

SPARTANBURG SCHOOL DISTRICT 4

FY 2018-2019

CHECK REGISTER FOR 05/01/2019 TO 05/31/2019 & CHECK NUMBERS 0 TO 999999999

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

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
118597	05/02/2019	619500 ROMA'S	298.66
VO#		INV# MEAL	298.66
		ADMIN SUPPLES	
		100-224-410-0000-35 IMP OF INST SUPPLIES	74.67
		100-224-410-0000-36 IMP OF INST SUPPLIES	74.67
		100-224-410-0000-40 IMP OF INST SUPPLIES	74.67
		100-224-410-0000-42 IMP OF INST SUPPLIES	74.65
118598	05/02/2019	002760 A3 COMMUNICATIONS, INC	300.33
VO#		INV# 64272 PO# 64203	180.83
		TELEPHONE PARTS	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	36.17
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	36.17
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	36.17
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	36.17
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	36.15
VO#	143114	INV# 64402	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
118599	05/02/2019	021700 ALLISON, GEROD	200.00
VO#	143135	INV# LANDRUM	65.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	65.00
VO#	143139	INV# UNION HIGH	135.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	135.00
118600	05/02/2019	024800 AMER FAMILY LIFE ASUR CO	1,272.86
VO#	143129	INV# AFLAC	1,272.86
		EMPLOYEE INSURANCE	
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE	1,272.86
118601	05/02/2019	031825 ANDERSON, CHARLES	115.90
VO#	143177	INV# DORMAN	115.90
		ATHLETIC OFFICIALS	
		100-190-690-0000-36 P/A OTHER POLICING	115.90
118603	05/02/2019	047185 BAKER, CHRIS	198.60
*			
VO#	143133	INV# GRVL HOMESCHOOL	99.80
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	99.80
VO#	143175	INV# DORMAN	98.80
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	98.80
118605	05/02/2019	144000 COLONIAL INS CO	1,057.23
*			
VO#	143130	INV# COLONIAL	1,057.23
		EMPLOYEE INSURANCE	
		100-000-455-0008-00 W/H COLONIAL INSURANCE	1,057.23

118606	05/02/2019	159195	CONVERGINT TECHNOLOGIES LLC			230.00
VO#	143051	INV#	W730358			230.00
			BUILDING REPAIR			
100-254-323-0000-42			REPAIRS AND MAINTENANCE			230.00
118607	05/02/2019	183290	DEFOREST, RUSSELL			100.70
VO#	143132	INV#	GRVL. HOMESCHOO			100.70
			ATHLETIC OFFICIAL			
100-190-690-0000-36			P/A OTHER POLICING			100.70
118610	05/02/2019	209600	DUKE ENERGY			1,701.00
*						
VO#	143144	INV#	S3198016101			1,701.00
			FACILITIES UPGRADE			
100-254-310-0000-35			CUSTODIAL CLEANING SERVICES			1,701.00
118612	05/02/2019	244690	FIRST TEAM SPORTS CENTER			11,877.00
*						
VO#	143053	INV#	232812			11,877.00
			ATHLETIC SUPPLIES			
519-271-660-0000-36			PUPIL ACTIVITY SUPPORT			11,877.00
118614	05/02/2019	283515	GODFREY, SARAH			292.20
*						
VO#	143150	INV#	TRAVEL			292.20
			TRAVEL			
100-255-331-0000-42			TRANSPORTATION FIELD TRIPS			292.20
118617	05/02/2019	290200	GRAINGER, INC.			1,956.69
*						
VO#	143110	INV#	9152630548			320.87
			BUILDING REPAIR			
100-254-323-0000-40			REPAIRS AND MAINTENANCE			320.87
VO#	143161	INV#	9154222856	PO#	64235	1,635.82
			TECHNOLOGY SUPPLIES			
509-266-410-0000-35			TECHNOLOGY SUPPLIES			352.15
509-266-410-0000-42			TECHNOLOGY SUPPLIES			1,283.67
118621	05/02/2019	399710	KLOCKO, SCOTT			110.60
*						
VO#	143140	INV#	MID CAROLINA			110.60
			ATHLETIC OFFICIAL			
100-190-690-0000-36			P/A OTHER POLICING			110.60
118628	05/02/2019	486800	MUTUAL OF OMAHA			158.74
*						
VO#	143131	INV#	M. OF OMAHA			158.74
			EMPLOYEE INSURANCE			
100-000-455-0012-00			W/H MUTUAL OF OMAHA			158.74
118632	05/02/2019	589900	PRO-ED			187.00
*						
VO#	143159	INV#	2755600	PO#	64108	187.00
			CLASSROOM SUPPLIES			
204-121-410-0000-36			EMH SUPPLIES			187.00
118634	05/02/2019	607500	REPUBLIC SERVICES #744			1,589.28
*						
VO#	143115	INV#	0744-001869530			1,589.28
			TRASH PICK UP			
100-254-321-0050-00			WASTE PICK-UP			45.00
100-254-321-0050-35			WASTE PICK-UP			386.07
100-254-321-0050-36			WASTE PICK-UP			386.07
100-254-321-0050-40			WASTE PICK-UP			386.07
100-254-321-0050-42			WASTE PICK-UP			386.07
118635	05/02/2019	640305	S.C. DEPT OF MOTOR VEHICLES			191.00

VO#	143158	INV#	A. HUNTER	191.00	
			TRAINING COURSE		
100-255-323-0000-36			TRANSPORTATION EQUIPMENT REPAIR	191.00	
118636	05/02/2019	649580	SCRUGGS, LEN		135.00
VO#	143138	INV#	UNION HIGH	135.00	
			ATHLETIC OFFICIAL		
100-190-690-0000-36			P/A OTHER POLICING	135.00	
118637	05/02/2019	696400	SHERWIN WILLIAMS		323.54
VO#	143047	INV#	1387-2	110.57	
			BUILDING REPAIR		
100-254-323-0000-35			REPAIRS AND MAINTENANCE	27.64	
100-254-323-0000-36			REPAIRS AND MAINTENANCE	27.64	
100-254-323-0000-40			REPAIRS AND MAINTENANCE	27.64	
100-254-323-0000-42			REPAIRS AND MAINTENANCE	27.65	
VO#	143049	INV#	1278-3	212.97	
			BUILDING REPAIR		
100-254-323-0000-35			REPAIRS AND MAINTENANCE	53.24	
100-254-323-0000-36			REPAIRS AND MAINTENANCE	53.24	
100-254-323-0000-40			REPAIRS AND MAINTENANCE	53.24	
100-254-323-0000-42			REPAIRS AND MAINTENANCE	53.25	
118640	05/02/2019	651600	STATE BUDGET & CONTROL BOARD		241,840.28
*					
VO#	143118	INV#	EMP SHARE	176,709.72	
			EMPLOYEE INSURANCE		
100-000-485-0000-00			EMPLOYER HEALTH PAYABLE	176,709.72	
VO#	143119	INV#	BCBS	1,193.88	
			EMPLOYEE INSURANCE		
100-000-455-0001-00			W/H BCBS INSURANCE	1,193.88	
VO#	143120	INV#	BCBS M+	45,372.48	
			EMPLOYEE INSURANCE		
100-000-456-0051-00			W/H PART 125 BC/BS	45,372.48	
VO#	143121	INV#	DENTAL	2,279.50	
			EMPLOYEE INSURANCE		
100-000-456-0052-00			W/H PART 125 DENTAL	2,279.50	
VO#	143122	INV#	DENTAL +	7,842.00	
			EMPLOYEE INSURANCE		
100-000-456-0056-00			W/H DENTAL PLUS	7,842.00	
VO#	143123	INV#	VISION	2,566.88	
			EMPLOYEE INSURANCE		
100-000-455-0015-00			W/H - VISION PLAN	2,566.88	
VO#	143124	INV#	SLTD	537.68	
			EMPLOYEE INSURANCE		
100-000-455-0010-00			W/H SUPPLEMENTAL LONG TERM DISAB.	537.68	
VO#	143125	INV#	DEP LIFE-CHILD	152.46	
			EMPLOYEE INSURANCE		
100-000-455-0011-00			W/H STATE DEPENDENT LIFE INS	152.46	
VO#	143126	INV#	DEP LIFE-SPOUSE	474.48	
			EMPLOYEE INSURANCE		
100-000-455-0014-00			W/H DEPENDENT LIFE SPOUSAL	474.48	
VO#	143127	INV#	TOBACCO	740.00	
			EMPLOYEE INSURANCE		
100-000-455-0020-00			TOBACCO USE SURCHARGE	740.00	
VO#	143128	INV#	OPTIONAL LIFE	3,971.20	
			EMPLOYEE INSURANCE		
100-000-455-0053-00			OPTIONAL LIFE MONEY PLUS	3,971.20	
118641	05/02/2019	788250	THOMPSON, DANNY		150.00
VO#	143170	INV#	LIBERTY	75.00	

ATHLETIC OFFICIALS

100-190-690-0000-36	P/A OTHER POLICING			75.00	
VO#	143174	INV#	CAROLINA	75.00	
			ATHLETIC OFFICIAL		
100-190-690-0000-36	P/A OTHER POLICING			75.00	
118642	05/02/2019	790200	TMS SOUTH		157.38
VO#	143111	INV#	596085	157.38	
			BUILDING REPAIR		
100-254-323-0000-36	REPAIRS AND MAINTENANCE			78.69	
100-254-323-0000-40	REPAIRS AND MAINTENANCE			78.69	
118643	05/02/2019	790900	TOSHIBA BUSINESS SOLUTIONS		3,064.33
VO#	143160	INV#	15346666	3,064.33	
			COPIER COST		
100-233-323-0000-35	SCHOOL ADMIN REPAIR & MAINT			1,518.37	
100-233-323-0000-36	SCHOOL ADMIN REPAIR & MAINT			1,545.96	
118644	05/02/2019	797690	TRUCK-LITE CO., LLC		260.00
VO#	143045	INV#	1807-407	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	
118645	05/02/2019	781300	UNIFIRST CORPORATION		279.42
VO#	143043	INV#	296 1695044	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	
118647	05/02/2019	817699	VANASSE, ANDREW		107.00
VO#	143141	INV#	MID CAROLINA	107.00	
			ATHLETIC OFFICIA;		
100-190-690-0000-36	P/A OTHER POLICING			107.00	
118648	05/02/2019	852600	WILSON, BRUCE		237.83
VO#	143054	INV#	VEHICLE W-2	175.00	
			BUS REPAIR		
100-190-323-0000-36	P/A FIELD MAINTENANCE			175.00	
VO#	143055	INV#	VEHICLE M-2	62.83	
			BUS REPAIR		
100-001-999-0050-00	MISCELLANEOUS - MINI BUS			62.83	
118649	05/02/2019	855790	WINGLER, TIM		150.00
VO#	143171	INV#	LIBERTY	75.00	
			ATHLETIC OFFICIALS		
100-190-690-0000-36	P/A OTHER POLICING			75.00	
VO#	143173	INV#	CAROLINA	75.00	
			ATHLETIC OFFICIALS		
100-190-690-0000-36	P/A OTHER POLICING			75.00	
118650	05/02/2019	868800	WOODRUFF HIGH SCHOOL		976.25
VO#	143039	INV#	FEE MONEY	417.95	
			FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			417.95	
VO#	143041	INV#	FEE MONEY	176.25	

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			FEE MONEY		
	100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	176.25	
	VO#	143108	INV# FEE MONEY	60.00	
			FEE MONEY		
	100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	60.00	
	VO#	143117	INV# FEE MONEY	220.95	
			FEE MONEY		
	100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	220.95	
	VO#	143148	INV# FEE MONEY	101.10	
			FEE MONEY		
	100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	101.10	
	118652	05/02/2019	875200 WOODRUFF ROEBUCK WATER DISTRICT		3,038.90
*					
	VO#	143096	INV# 16494	404.60	
			WATER		
	100-190-321-0000-35		P/A UTILITIES	404.60	
	VO#	143097	INV# 21612	62.30	
			WATER		
	100-190-321-0000-36		P/A UTILITIES	62.30	
	VO#	143098	INV# 2140	83.11	
			WATER		
	100-190-321-0000-36		P/A UTILITIES	83.11	
	VO#	143099	INV# 22893	217.72	
			WATER		
	100-190-321-0000-36		P/A UTILITIES	217.72	
	VO#	143100	INV# 23688	43.73	
			WATER		
	100-190-321-0000-36		P/A UTILITIES	43.73	
	VO#	143101	INV# 4121	40.67	
			WATER		
	100-254-321-0020-00		WATER	40.67	
	VO#	143102	INV# 2141	466.04	
			WATER		
	100-254-321-0020-35		WATER	466.04	
	VO#	143103	INV# 2139	773.75	
			WATER		
	100-254-321-0020-36		WATER	773.75	
	VO#	143104	INV# 22011	29.65	
			WATER		
	100-254-321-0020-36		WATER	29.65	
	VO#	143105	INV# 2145	266.62	
			WATER		
	100-254-321-0020-40		WATER	266.62	
	VO#	143106	INV# 2142	588.41	
			WATER		
	100-254-321-0020-42		WATER	588.41	
	VO#	143107	INV# 16446	62.30	
			WATER		
	100-254-321-0020-42		WATER	62.30	
	118654	05/03/2019	281020 GLENN, ANGELA		217.50
*					
	VO#	143187	INV# TRAVEL	217.50	
			TRAVEL		
	100-255-331-0000-35		TRANSPORTATION FIELD TRIPS	217.50	
	118658	05/03/2019	605815 EMPLOYEE VENDOR		633.33
*					
	VO#	143183	INV# TUITION REIMB	633.33	
			REFUND TUITION		
	100-001-310-0000-00		INSTRUCTIONAL FEES	633.33	
	118659	05/03/2019	761836 STYLES, CHRISTY		140.01

VO#	143190	INV#	TRAVEL			140.01	
			TRAVEL				
100-255-331-0000-35			TRANSPORTATION FIELD TRIPS			140.01	
118660	05/03/2019	820000	VERIZON WIRELESS				517.07
VO#	143185	INV#	9828830265			517.07	
			TELEPHONE				
100-001-999-0000-00			MISCELLANEOUS INCOME			53.19	
100-254-340-0000-00			TELEPHONE			33.23	
100-254-340-0000-35			TELEPHONE			53.50	
100-254-340-0000-35			TELEPHONE			33.23	
100-254-340-0000-36			TELEPHONE			33.23	
100-254-340-0000-36			TELEPHONE			53.50	
100-254-340-0000-40			TELEPHONE			33.23	
100-254-340-0000-42			TELEPHONE			33.24	
100-255-340-0000-36			TRANSPORTATION TELEPHONE			83.72	
100-258-310-0000-35			PURCHASED SERVICE			26.75	
100-258-310-0000-36			PURCHASED SERVICE			26.75	
100-258-310-0000-40			PURCHASED SERVICE			26.75	
100-258-310-0000-42			PURCHASED SERVICE			26.75	
118661	05/10/2019	002760	A3 COMMUNICATIONS, INC				1,464.21
VO#	143328	INV#	64287	PO#	64112	1,464.21	
			FACILITIES UPGRADE				
511-253-410-0000-36			FACILITIES SUPPLIES			1,464.21	
118663	05/10/2019	031875	ANC GROUP, INC.				18,000.00
VO#	143329	INV#	210428			15,600.00	
			TECHNOLOGY CONTRACTED SRVC.				
100-266-310-0000-00			TECHNOLOGY CONTRACTED SERVICE			3,120.00	
100-266-310-0000-35			TECHNOLOGY CONTRACTED SERVICE			3,120.00	
100-266-310-0000-36			TECHNOLOGY CONTRACTED SERVICE			3,120.00	
100-266-310-0000-40			TECHNOLOGY CONTRACTED SERVICE			3,120.00	
100-266-310-0000-42			TECHNOLOGY CONTRACTED SERVICE			3,120.00	
VO#	143330	INV#	210429			2,400.00	
			TECHNOLOGY MAINT. AGREEMENT				
100-266-323-0000-00			TECHNOLOGY REPAIRS & MAINTENANCE			480.00	
100-266-323-0000-35			TECHNOLOGY REPAIRS & MAINTENANCE			480.00	
100-266-323-0000-36			TECHNOLOGY REPAIRS & MAINTENANCE			480.00	
100-266-323-0000-40			TECHNOLOGY REPAIRS & MAINTENANCE			480.00	
100-266-323-0000-42			TECHNOLOGY REPAIRS & MAINTENANCE			480.00	
118664	05/10/2019	034310	APPLE, INC.				1,529.03
VO#	143324	INV#	aa15856188	PO#	64238	1,529.03	
			TECHNOLOGY SUPPLIES				
100-266-410-0000-00			TECHNOLOGY SUPPLIES			305.81	
100-266-410-0000-35			TECHNOLOGY SUPPLIES			305.81	
100-266-410-0000-36			TECHNOLOGY SUPPLIES			305.81	
100-266-410-0000-40			TECHNOLOGY SUPPLIES			305.81	
100-266-410-0000-42			TECHNOLOGY SUPPLIES			305.79	
118665	05/10/2019	038055	ASIFLEX				121.01
VO#	143335	INV#	PAYROLL DED			3.32	
			EMPLOYEE WITHHOLDING				
100-000-456-0065-00			W/H PART 125 ADMINISTRATIVE FEE			3.32	
VO#	143336	INV#	MED EXP.			60.00	
			EMPLOYEE WITHHOLDING				
100-000-456-0055-00			W/H MEDICAL EXPENSE			60.00	
VO#	143337	INV#	HSA			57.69	

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EMPLOYEE WITHHOLDING						
100-000-456-0062-00	W/H HMO BLUE MONEY PLUS					57.69
118666	05/10/2019 056100	EMPLOYEE VENDOR				737.79
VO#	143228	INV#	SAM'S CLUB			737.79
			ADMIN SUPPLIES			
100-233-410-0000-40	SCHOOL ADMIN SUPPLIES					737.79
118667	05/10/2019 060001	BILO, LLC				468.69
VO#	143310	INV#	33EK2HK11H			51.35
			BOARD SUPPLIES			
100-231-690-0000-00	BOARD OTHER					51.35
VO#	143311	INV#	34EK2GLS7W			33.89
			DAYCARE SUPPLIES			
884-350-410-0000-40	DAYCARE SUPPLIES					33.89
VO#	143313	INV#	34EK2GLS7W			71.24
			DAYCARE SUPPLIES			
884-350-410-0000-40	DAYCARE SUPPLIES					71.24
VO#	143314	INV#	36EK2GMDTJ			110.79
			ADMIN SUPPLIES			
100-224-410-0000-35	IMP OF INST SUPPLIES					27.70
100-224-410-0000-36	IMP OF INST SUPPLIES					27.70
100-224-410-0000-40	IMP OF INST SUPPLIES					27.70
100-224-410-0000-42	IMP OF INST SUPPLIES					27.69
VO#	143315	INV#	3BEK2GNYKS			44.52
			BOARD SUPPLIES			
100-231-690-0000-00	BOARD OTHER					44.52
VO#	143316	INV#	3BEK2GNYKS			7.35
			BOARD SUPPLIES			
100-231-690-0000-00	BOARD OTHER					7.35
VO#	143317	INV#	3HEK2GRT6W			142.11
			DAYCARE SUPPLIES			
884-350-410-0000-40	DAYCARE SUPPLIES					142.11
VO#	143318	INV#	3HEK2GRT6W			7.44
			DAYCARE SUPPLIES			
884-350-410-0000-40	DAYCARE SUPPLIES					7.44
118668	05/10/2019 099200	CAROLINA BIOLOGICAL SUPP				3,701.08
VO#	143217	INV#	50680301 RI	PO#	64219	3,701.08
			CLASSROOM SUPPLIES			
326-113-410-0000-35	ELEMENTARY SUPPLIES					3,701.08
118669	05/10/2019 104600	CAROLINA TESOL				910.00
VO#	143357	INV#	08522			215.00
			PROFESSIONAL DEV			
264-221-332-0000-35	INSTRUCTIONAL STAFF TRAVEL					53.75
264-221-332-0000-36	INSTRUCTIONAL STAFF TRAVEL					53.75
264-221-332-0000-40	INSTRUCTIONAL STAFF TRAVEL					53.75
264-221-332-0000-42	INSTRUCTIONAL STAFF TRAVEL					53.75
VO#	143358	INV#	08523			240.00
			PROFESSIONAL DEV			
264-221-332-0000-35	INSTRUCTIONAL STAFF TRAVEL					60.00
264-221-332-0000-36	INSTRUCTIONAL STAFF TRAVEL					60.00
264-221-332-0000-40	INSTRUCTIONAL STAFF TRAVEL					60.00
264-221-332-0000-42	INSTRUCTIONAL STAFF TRAVEL					60.00
VO#	143359	INV#	08524			240.00
			PROFESSIONAL DEV			
264-221-332-0000-35	INSTRUCTIONAL STAFF TRAVEL					60.00
264-221-332-0000-36	INSTRUCTIONAL STAFF TRAVEL					60.00
264-221-332-0000-40	INSTRUCTIONAL STAFF TRAVEL					60.00

264-221-332-0000-42	INSTRUCTIONAL STAFF TRAVEL					60.00	
VO#	143360	INV#	08525			215.00	
	PROFESSIONAL DEV						
264-221-332-0000-35	INSTRUCTIONAL STAFF TRAVEL					53.75	
264-221-332-0000-36	INSTRUCTIONAL STAFF TRAVEL					53.75	
264-221-332-0000-40	INSTRUCTIONAL STAFF TRAVEL					53.75	
264-221-332-0000-42	INSTRUCTIONAL STAFF TRAVEL					53.75	
118670	05/10/2019	089200	CDW.G				643.07
VO#	143239	INV#	SBL9084	PO#	64240	74.90	
	CLASSROOM SUPPLIES						
338-112-410-0000-40	PRIMARY SUPPLIES					18.73	
338-113-410-0000-35	ELEMENTARY SUPPLIES					18.73	
338-113-410-0000-42	ELEMENTARY SUPPLIES					18.73	
338-114-410-0000-36	HIGH SCHOOL SUPPLIES					18.71	
VO#	143240	INV#	RZZ7057	PO#	64230	401.25	
	TECHNOLOGY SUPPLIES						
100-266-410-0000-35	TECHNOLOGY SUPPLIES					100.31	
100-266-410-0000-36	TECHNOLOGY SUPPLIES					100.31	
100-266-410-0000-40	TECHNOLOGY SUPPLIES					100.31	
100-266-410-0000-42	TECHNOLOGY SUPPLIES					100.32	
VO#	143340	INV#	SCK1829	PO#	64230	166.92	
	TECHNOLOGY REPAIR						
100-266-410-0000-35	TECHNOLOGY SUPPLIES					41.73	
100-266-410-0000-36	TECHNOLOGY SUPPLIES					41.73	
100-266-410-0000-40	TECHNOLOGY SUPPLIES					41.73	
100-266-410-0000-42	TECHNOLOGY SUPPLIES					41.73	
118671	05/10/2019	131026	CITIZEN SCHOLARS				8,703.00
VO#	143332	INV#	18-19 SEMINAR			8,703.00	
	TUITION						
100-113-310-0000-35	CONTRACTED SERVICE					8,703.00	
118674	05/10/2019	192400	DELTA EDUCATION				3,339.94
*							
VO#	143213	INV#	202501653367	PO#	64216	3,339.94	
	CLASSROOM SUPPLIES						
326-113-410-0000-35	ELEMENTARY SUPPLIES					3,339.94	
118676	05/10/2019	209600	DUKE ENERGY				1,326.35
*							
VO#	143247	INV#	1618245240			917.46	
	POWER						
100-190-321-0000-36	P/A UTILITIES					917.46	
VO#	143248	INV#	1358723280			408.89	
	POWER						
100-190-321-0000-36	P/A UTILITIES					408.89	
118677	05/10/2019	217900	ECOLAB				978.86
VO#	143260	INV#	3294117			486.88	
	CAFETERIA SUPPLIES						
600-256-410-0000-40	CAFETERIA SUPPLIES					486.88	
VO#	143301	INV#	3194636			286.39	
	CAFETERIA SUPPLIES						
600-256-410-0000-35	CAFETERIA SUPPLIES					286.39	
VO#	143302	INV#	3322975			205.59	
	CAFETERIA SUPPLIES						
600-256-410-0000-35	CAFETERIA SUPPLIES					205.59	
118682	05/10/2019	277500	EMPLOYEE VENDOR				209.51
*							
VO#	143300	INV#	REIMBURSEMENT			209.51	
	BOARD SUPPLIES						

	100-231-690-0000-00	BOARD OTHER				209.51	
	118684	05/10/2019	338990	HIT SERVICES LLC			136.24
*							
	VO#	143250	INV#	4584		136.24	
				TRAINING			
	100-224-314-0000-35	IMP OF INST INSERVICE				68.12	
	100-224-314-0000-42	IMP OF INST INSERVICE				68.12	
	118685	05/10/2019	369510	IXL LEARNING			495.00
	VO#	143334	INV#	S347197		495.00	
				CLASSROOM SUPPLIES			
	338-112-410-0000-40	PRIMARY SUPPLIES				123.75	
	338-113-410-0000-35	ELEMENTARY SUPPLIES				123.75	
	338-113-410-0000-42	ELEMENTARY SUPPLIES				123.75	
	338-114-410-0000-36	HIGH SCHOOL SUPPLIES				123.75	
	118688	05/10/2019	436550	MANSFIELD OIL COMPANY			1,629.72
*							
	VO#	143257	INV#	SQLCD-510715		1,629.72	
				GAS			
	100-001-999-0050-00	MISCELLANEOUS - MINI BUS				381.61	
	100-190-332-0000-36	P/A TRAVEL				383.91	
	100-190-332-0000-36	P/A TRAVEL				283.98	
	100-190-332-0000-36	P/A TRAVEL				32.40	
	100-231-332-0000-00	BOARD TRAVEL				31.77	
	100-231-332-0000-00	BOARD TRAVEL				89.52	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE				62.66	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE				207.38	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE				156.49	
	118689	05/10/2019	450000	EMPLOYEE VENDOR			103.15
	VO#	143348	INV#	TRAVEL		103.15	
				IDEA SUPPLIES			
	100-121-410-0000-36	EMH SUPPLIES				103.15	
	118690	05/10/2019	554500	PEARSON EDUCATION			1,689.66
	VO#	143214	INV#	7026661377	PO#	64217	1,131.41
				CLASSROOM SUPPLIES			
	326-113-410-0000-42	ELEMENTARY SUPPLIES				1,131.41	
	VO#	143215	INV#	4025784852	PO#	64217	437.45
				CLASSROOM SUPPLIES			
	326-113-410-0000-42	ELEMENTARY SUPPLIES				437.45	
	VO#	143216	INV#	7026657555	PO#	64218	120.80
				CLASSROOM SUPPLIES			
	326-113-410-0000-35	ELEMENTARY SUPPLIES				120.80	
	118691	05/10/2019	570400	PIEDMONT NATURAL GAS CO			1,207.54
	VO#	143229	INV#	4002539320001		34.40	
				GAS			
	100-190-321-0000-36	P/A UTILITIES				34.40	
	VO#	143230	INV#	6000791231001		86.23	
				GAS			
	100-254-470-0000-35	FUEL GAS & OIL				86.23	
	VO#	143232	INV#	4000791228001		140.35	
				GAS			
	100-254-470-0000-35	FUEL GAS & OIL				140.35	
	VO#	143233	INV#	2002577986002		52.69	
				GAS			
	100-254-470-0000-36	FUEL GAS & OIL				52.69	
	VO#	143234	INV#	6000790927001		287.47	
				GAS			

100-254-470-0000-36	FUEL GAS & OIL					287.47	
VO#	143235	INV#	1000790926001			97.67	
	GAS						
100-254-470-0000-36	FUEL GAS & OIL					97.67	
VO#	143236	INV#	1002700682001			90.05	
	GAS						
100-254-470-0000-40	FUEL GAS & OIL					90.05	
VO#	143237	INV#	7000791291001			261.56	
	GAS						
100-254-470-0000-40	FUEL GAS & OIL					261.56	
VO#	143238	INV#	8000790939001			157.12	
	GAS						
100-254-470-0000-42	FUEL GAS & OIL					157.12	
118694	05/10/2019	590690	PUBLIC CONSULTING GROUP, INC				3,259.64
*							
VO#	143326	INV#	192788			3,259.64	
	MEDICAID CONTRACTED SRVC.						
885-223-310-0000-35	SUPERVISION CONTRACTED SERVICES					814.91	
885-223-310-0000-36	SUPERVISION CONTRACTED SERVICES					814.91	
885-223-310-0000-40	SUPERVISION CONTRACTED SERVICES					814.91	
885-223-310-0000-42	SUPERVISION CONTRACTED SERVICES					814.91	
118695	05/10/2019	613550	ROBERTSON'S ACE				561.45
VO#	143309	INV#	2413			561.45	
	BUILDING SUPPLIES						
100-254-410-0000-00	MAINTENANCE SUPPLIES					16.04	
100-254-410-0000-35	MAINTENANCE SUPPLIES					68.43	
100-254-410-0000-35	MAINTENANCE SUPPLIES					13.35	
100-254-410-0000-36	MAINTENANCE SUPPLIES					68.43	
100-254-410-0000-36	MAINTENANCE SUPPLIES					133.30	
100-254-410-0000-40	MAINTENANCE SUPPLIES					68.43	
100-254-410-0000-40	MAINTENANCE SUPPLIES					43.82	
100-254-410-0000-42	MAINTENANCE SUPPLIES					68.42	
100-254-410-0000-42	MAINTENANCE SUPPLIES					49.16	
100-255-410-0000-36	TRANSPORTATION SUPPLIES					32.07	
118696	05/10/2019	688000	SENN PEST CONTROL, INC.				170.00
VO#	143241	INV#	MAINT. SRVC.			170.00	
	MAINT. CONTRACTED SRVC.						
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES					45.00	
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES					14.50	
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES					60.00	
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES					12.50	
600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE					19.00	
600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE					19.00	
118697	05/10/2019	696799	SHI INTERNATIONAL CORP.				2,823.73
VO#	143243	INV#	B09883677	PO#	64241	2,823.73	
	TECHNOLOLGY SUPPLIES						
100-266-410-0000-00	TECHNOLOGY SUPPLIES					564.75	
100-266-410-0000-35	TECHNOLOGY SUPPLIES					564.75	
100-266-410-0000-36	TECHNOLOGY SUPPLIES					564.75	
100-266-410-0000-40	TECHNOLOGY SUPPLIES					564.75	
100-266-410-0000-42	TECHNOLOGY SUPPLIES					564.73	
118698	05/10/2019	728050	SPARTANBURG COMMUNITY COLLEGE				2,970.00
VO#	143331	INV#	5367			2,970.00	
	TUITION						
100-114-310-0000-36	CONTRACTED SERVICE					2,970.00	
118699	05/10/2019	751500	STAPLES BUSINESS ADVANTAGE				105.01

VO#	143244	INV#	3412103868	PO#	64231	91.29	
			TECH. SUPPLIES				
	100-266-410-0000-35		TECHNOLOGY SUPPLIES			22.82	
	100-266-410-0000-36		TECHNOLOGY SUPPLIES			22.82	
	100-266-410-0000-40		TECHNOLOGY SUPPLIES			22.82	
	100-266-410-0000-42		TECHNOLOGY SUPPLIES			22.83	
VO#	143245	INV#	3412103869	PO#	64231	7.52	
			TECHNOLOGY SUPPLIES				
	100-266-410-0000-35		TECHNOLOGY SUPPLIES			1.88	
	100-266-410-0000-36		TECHNOLOGY SUPPLIES			1.88	
	100-266-410-0000-40		TECHNOLOGY SUPPLIES			1.88	
	100-266-410-0000-42		TECHNOLOGY SUPPLIES			1.88	
VO#	143246	INV#	3412103871	PO#	64231	6.20	
			TECHNOLOGY SUPPLIES				
	100-266-410-0000-35		TECHNOLOGY SUPPLIES			1.55	
	100-266-410-0000-36		TECHNOLOGY SUPPLIES			1.55	
	100-266-410-0000-40		TECHNOLOGY SUPPLIES			1.55	
	100-266-410-0000-42		TECHNOLOGY SUPPLIES			1.55	
	118700	05/10/2019	247280	THE GREER CITIZEN			3,000.00
VO#	143226	INV#	33			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	
	118701	05/10/2019	781300	UNIFIRST CORPORATION			279.42
VO#	143223	INV#	296 1696641			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	
	118702	05/10/2019	807600	UNITED REFRIGERATION INC.			1,921.26
VO#	143224	INV#	67453438-00			1,921.26	
			BUILDING REPAIR				
	100-254-323-0000-35		REPAIRS AND MAINTENANCE			480.32	
	100-254-323-0000-36		REPAIRS AND MAINTENANCE			480.32	
	100-254-323-0000-40		REPAIRS AND MAINTENANCE			480.32	
	100-254-323-0000-42		REPAIRS AND MAINTENANCE			480.30	
	118704	05/10/2019	802500	U S FOODS, INC.			113.78
*							
VO#	143249	INV#	20817664			113.78	
			BOARD SUPPLIES				
	100-231-690-0000-00		BOARD OTHER			113.78	
	118705	05/10/2019	832800	WATERS TIRE & RECAPPING			2,210.80
VO#	143221	INV#	149317	PO#	64251	2,210.80	
			ATHLETIC REPAIR				
	100-190-323-0000-36		P/A FIELD MAINTENANCE			2,210.80	
	118707	05/10/2019	851000	EMPLOYEE VENDOR			140.00
*							
VO#	143355	INV#	PAYROLL			140.00	
			PAYROLL				
	100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS			140.00	
	118709	05/10/2019	868800	WOODRUFF HIGH SCHOOL			2,042.95

	100-000-456-0062-00	W/H HMO BLUE MONEY PLUS				200.00	
	118719	05/17/2019 099125	CAROLINA ANALYSIS, INC.				100.00
*							
	VO#	143421	INV#	41533		100.00	
				BUS PHYSICAL			
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR				100.00	
	118720	05/17/2019 089200	CDW.G				1,155.60
	VO#	143457	INV#	SDS8235	PO#	64247	1,155.60
				CLASSROOM SUPPLIES			
	100-112-410-0000-40	PRIMARY SUPPLIES				288.90	
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES				288.90	
	100-113-410-1000-35	MIDDLE INST SUPPLIES				288.90	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				288.90	
	118721	05/17/2019 864000	CITY OF WOODRUFF				1,550.86
	VO#	143531	INV#	1711		334.99	
				SEWER			
	100-254-321-0040-35	SEWER				334.99	
	VO#	143532	INV#	1721		536.32	
				SEWER			
	100-254-321-0040-36	SEWER				536.32	
	VO#	143533	INV#	1710		234.50	
				SEWER			
	100-254-321-0040-40	SEWER				234.50	
	VO#	143534	INV#	1720		445.05	
				SEWER			
	100-254-321-0040-42	SEWER				445.05	
	118724	05/17/2019 181499	DADE PAPER & BAG, LLC				1,889.62
*							
	VO#	143459	INV#	13657316	PO#	64254	1,889.62
				CUSTODIAL SUPPLIES			
	100-254-410-0000-35	MAINTENANCE SUPPLIES				472.41	
	100-254-410-0000-36	MAINTENANCE SUPPLIES				472.41	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				472.41	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				472.39	
	118725	05/17/2019 192400	DELTA EDUCATION				1,990.90
	VO#	143432	INV#	202501653494	PO#	64215	1,990.90
				CLASSROOM SUPPLIES			
	326-112-410-0000-40	PRIMARY SUPPLIES				1,990.90	
	118727	05/17/2019 209600	DUKE ENERGY				31,502.76
*							
	VO#	143394	INV#	1447707359		277.33	
				POWER			
	100-190-321-0000-35	P/A UTILITIES				277.33	
	VO#	143395	INV#	1434929692		516.80	
				POWER			
	100-190-321-0000-36	P/A UTILITIES				516.80	
	VO#	143396	INV#	0001709031		969.02	
				POWER			
	100-254-470-0010-00	DUKE POWER				969.02	
	VO#	143397	INV#	1233721492		262.06	
				POWER			
	100-254-470-0010-00	DUKE POWER				262.06	
	VO#	143398	INV#	1845212900		9.37	
				POWER			
	100-254-470-0010-35	DUKE POWER				9.37	
	VO#	143399	INV#	1142367221		1,028.34	
				POWER			

100-254-470-0010-35	DUKE POWER			1,028.34	
VO#	143400	INV#	0001709022	5,600.63	
	POWER				
100-254-470-0010-35	DUKE POWER			5,600.63	
VO#	143401	INV#	1772944827	372.51	
	POWER				
100-254-470-0010-36	DUKE POWER			372.51	
VO#	143402	INV#	0001709026	413.62	
	POWER				
100-254-470-0010-36	DUKE POWER			413.62	
VO#	143403	INV#	0001709025	8,032.27	
	POWER				
100-254-470-0010-36	DUKE POWER			8,032.27	
VO#	143404	INV#	0001709030	7,310.17	
	POWER				
100-254-470-0010-40	DUKE POWER			7,310.17	
VO#	143405	INV#	1291109149	935.75	
	POWER				
100-254-470-0010-40	DUKE POWER			935.75	
VO#	143406	INV#	0001709033	5,774.89	
	POWER				
100-254-470-0010-42	DUKE POWER			5,774.89	
118728	05/17/2019	244500	FIRST CITIZEN BANK		1,533.75
VO#	143465	INV#	HILTON	1,173.28	
	BOARD TRAVEL				
100-231-332-0000-00	BOARD TRAVEL			1,173.28	
VO#	143466	INV#	SCSBA	85.00	
	BOARD TRAVEL				
100-231-332-0000-00	BOARD TRAVEL			85.00	
VO#	143467	INV#	CHIEF DIVERSITY	447.00	
	ADMIN TRAVEL				
100-231-332-0000-00	BOARD TRAVEL			149.00	
100-233-332-0000-36	SCHOOL ADMIN TRAVEL			149.00	
100-233-332-0000-42	SCHOOL ADMIN TRAVEL			149.00	
VO#	143468	INV#	CHIEF DIVERSITY	298.00	
	ADMIN TRAVEL				
100-231-332-0000-00	BOARD TRAVEL			149.00	
100-233-332-0000-36	SCHOOL ADMIN TRAVEL			149.00	
VO#	143469	INV#	SLED	416.00	
	SLED CHECK				
100-231-690-0000-00	BOARD OTHER			416.00	
VO#	143470	INV#	CHIEF DIVERSITY	-298.00	
	ADMIN TRAVEL				
100-231-332-0000-00	BOARD TRAVEL			-149.00	
100-233-332-0000-36	SCHOOL ADMIN TRAVEL			-149.00	
VO#	143471	INV#	USPS	6.85	
	POSTAGE				
100-232-410-0000-00	SUPERINTENDENT SUPPLIES			6.85	
VO#	143472	INV#	PCH INTELIIUS	39.95	
	BACKGROUND CHECK				
100-231-690-0000-00	BOARD OTHER			39.95	
VO#	143473	INV#	CITY RANGE	222.14	
	BOARD SUPPLIES				
100-232-690-0000-00	SUPERINTENDENT OTHER			222.14	
VO#	143474	INV#	PCH INTELIIUS	39.95	
	BACKGROUND CHECK				
100-231-690-0000-00	BOARD OTHER			39.95	
VO#	143475	INV#	PCH INTELIIUS	39.95	
	BACKGROUND CHECK				

100-231-690-0000-00	BOARD OTHER					39.95
VO#	143476	INV#	WALGREENS			33.23
			BOARD SUPPLIES			
100-231-410-0000-00	BOARD SUPPLIES & POSTAGE					33.23
VO#	143477	INV#	SLED			494.00
			SLED CHECK			
100-231-690-0000-00	BOARD OTHER					494.00
VO#	143478	INV#	SC DEPT OF ED			87.45
			ADMIN CLASS			
100-232-332-0000-00	SUPERINTENDENT TRAVEL					87.45
VO#	143479	INV#	HILTON			254.84
			BOARD TRAVEL			
100-231-332-0000-00	BOARD TRAVEL					254.84
VO#	143480	INV#	USPS			3.27
			POSTAGE			
100-252-410-0000-00	FISCAL SUPPLIES					3.27
VO#	143481	INV#	SC DEPT OF ED			-85.00
			ADMIN CLASS			
100-232-332-0000-00	SUPERINTENDENT TRAVEL					-85.00
VO#	143482	INV#	SAM'S			70.39
			ADMIN SUPPLIES			
100-231-690-0000-00	BOARD OTHER					70.39
VO#	143483	INV#	VALLEY FORGE			12.40
			BOARD TRAVEL			
100-231-332-0000-00	BOARD TRAVEL					12.40
VO#	143484	INV#	UBER			9.40
			BOARD TRAVEL			
100-231-332-0000-00	BOARD TRAVEL					9.40
VO#	143485	INV#	SLED			1,040.00
			SLED CHECK			
100-231-690-0000-00	BOARD OTHER					1,040.00
VO#	143486	INV#	MARRIOTT			1,161.33
			BOARD TRAVEL			
100-231-332-0000-00	BOARD TRAVEL					1,161.33
VO#	143487	INV#	MARRIOTT			624.44
			BOARD TRAVEL			
100-231-332-0000-00	BOARD TRAVEL					624.44
VO#	143488	INV#	MARRIOTT			1,317.44
			BOARD TRAVEL			
100-231-332-0000-00	BOARD TRAVEL					1,317.44
VO#	143489	INV#	MARRIOTT			624.44
			BOARD TRAVEL			
100-231-332-0000-00	BOARD TRAVEL					624.44
VO#	143490	INV#	ACCT CORRECT			416.00
			ACCOUNTY CORRECT			
100-001-999-0000-00	MISCELLANEOUS INCOME					416.00
VO#	143580	INV#	TRANSFER			-7,000.00
			TRANSFER			
100-001-999-0000-00	MISCELLANEOUS INCOME					-7,000.00
118729	05/17/2019	244500	FIRST CITIZEN BANK			
						2,000.11
VO#	143506	INV#	SLED			52.00
			SLED CHECK			
100-231-690-0000-00	BOARD OTHER					52.00
VO#	143507	INV#	AMAZON	PO#	64206	278.88
			TECHNOLOGY SUPPLIES			
338-113-410-0000-35	ELEMENTARY SUPPLIES					236.25
338-113-410-0000-42	ELEMENTARY SUPPLIES					42.63
VO#	143508	INV#	SHERATON			244.16
			TECHNOLOGY TRAVEL			

100-266-332-0000-00	TECHNOLOGY TRAVEL					48.83
100-266-332-0000-35	TECHNOLOGY TRAVEL					48.83
100-266-332-0000-36	TECHNOLOGY TRAVEL					48.83
100-266-332-0000-40	TECHNOLOGY TRAVEL					48.83
100-266-332-0000-42	TECHNOLOGY TRAVEL					48.84
VO#	143509	INV#	AMAZONPRIME			13.90
			MEMBERSHIP			
100-252-690-0000-00	FISCAL OTHER					13.90
VO#	143510	INV#	USPS			14.00
			POSTAGE			
100-232-410-0000-00	SUPERINTENDENT SUPPLIES					14.00
VO#	143511	INV#	AMAZON	PO#	64221	47.22
			TECHNOLOGY SUPPLIES			
100-266-410-0000-35	TECHNOLOGY SUPPLIES					11.81
100-266-410-0000-36	TECHNOLOGY SUPPLIES					11.81
100-266-410-0000-40	TECHNOLOGY SUPPLIES					11.81
100-266-410-0000-42	TECHNOLOGY SUPPLIES					11.79
VO#	143512	INV#	CHRIS. TRUCKS			52.48
			BUS REPAIR			
100-190-323-0000-36	P/A FIELD MAINTENANCE					52.48
VO#	143514	INV#	AMAZON	PO#	64223	29.99
			TECHNOLOGY SUPPLIES			
100-266-410-0000-00	TECHNOLOGY SUPPLIES					29.99
338-112-410-0000-40	PRIMARY SUPPLIES					0.00
338-113-410-0000-35	ELEMENTARY SUPPLIES					0.00
338-113-410-0000-42	ELEMENTARY SUPPLIES					0.00
338-114-410-0000-36	HIGH SCHOOL SUPPLIES					0.00
VO#	143515	INV#	AMAZON	PO#	64223	9.95
			TECHNOLOGY SUPPLIES			
100-266-410-0000-00	TECHNOLOGY SUPPLIES					9.95
338-112-410-0000-40	PRIMARY SUPPLIES					0.00
338-113-410-0000-35	ELEMENTARY SUPPLIES					0.00
338-113-410-0000-42	ELEMENTARY SUPPLIES					0.00
338-114-410-0000-36	HIGH SCHOOL SUPPLIES					0.00
VO#	143516	INV#	AMAZON	PO#	64220	102.46
			TECHNOLOGY SUPPLIES			
100-266-410-0000-00	TECHNOLOGY SUPPLIES					102.46
VO#	143517	INV#	AMAZON	PO#	64223	128.35
			CLASSROOM SUPPLIES			
100-266-410-0000-00	TECHNOLOGY SUPPLIES					0.00
338-112-410-0000-40	PRIMARY SUPPLIES					32.09
338-113-410-0000-35	ELEMENTARY SUPPLIES					32.09
338-113-410-0000-42	ELEMENTARY SUPPLIES					32.09
338-114-410-0000-36	HIGH SCHOOL SUPPLIES					32.08
VO#	143518	INV#	SC ED FDTN			78.98
			ADMIN TRAVEL			
100-233-332-0000-36	SCHOOL ADMIN TRAVEL					78.98
VO#	143519	INV#	WALMART	PO#	64234	53.94
			CLASSROOM SUPPLIES			
326-113-410-0000-42	ELEMENTARY SUPPLIES					53.94
VO#	143520	INV#	AMAZON	PO#	64233	431.04
			CLASSROOM SUPPLIES			
100-001-999-0000-00	MISCELLANEOUS INCOME					431.04
VO#	143521	INV#	AMAZON	PO#	64221	238.68
			TECHNOLOGY SUPPLIES			
100-266-410-0000-35	TECHNOLOGY SUPPLIES					59.67
100-266-410-0000-36	TECHNOLOGY SUPPLIES					59.67
100-266-410-0000-40	TECHNOLOGY SUPPLIES					59.67
100-266-410-0000-42	TECHNOLOGY SUPPLIES					59.67
VO#	143522	INV#	AMAZON	PO#	64232	27.23

			CLASSROOM SUPPLIES			
	338-112-410-0000-42	PRIMARY SUPPLIES				27.23
VO#	143523	INV#	AMAZON	PO#	64244	124.10
			CLASSROOM SUPPLIES			
	329-115-410-0000-36	VOCATIONAL SUPPLIES				124.10
VO#	143524	INV#	BEST BUY			72.75
			TECHNOLOGY REPAIR			
	100-266-323-0000-00	TECHNOLOGY REPAIRS & MAINTENANCE				14.55
	100-266-323-0000-35	TECHNOLOGY REPAIRS & MAINTENANCE				14.55
	100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE				14.55
	100-266-323-0000-40	TECHNOLOGY REPAIRS & MAINTENANCE				14.55
	100-266-323-0000-42	TECHNOLOGY REPAIRS & MAINTENANCE				14.55
	118730	05/17/2019	257845 FOUNDERS FEDERAL CREDIT UNION			9,606.20
VO#	143447	INV#	PAYROLL DED			9,606.20
			EMPLOYEE WITHHOLDING			
	100-000-455-0004-00	W/H CREDIT UNION				9,606.20
	118732	05/17/2019	263517 FRONTIER			247.61
*						
VO#	143424	INV#	864-476-5971			128.24
			TELEPHONE			
	100-254-340-0000-00	TELEPHONE				128.24
VO#	143569	INV#	864-476-5690			119.37
			TELEPHONE			
	100-254-340-0000-36	TELEPHONE				119.37
	118733	05/17/2019	290200 GRAINGER, INC.			2,147.04
VO#	143425	INV#	9160992112			1,698.84
			ATHLETIC REPAIR			
	100-190-323-0000-36	P/A FIELD MAINTENANCE				1,698.84
VO#	143426	INV#	9161695797			45.80
			ATHLETIC REPAIR			
	100-190-323-0000-36	P/A FIELD MAINTENANCE				45.80
VO#	143427	INV#	9156575046			402.40
			CAFETERIA SUPPLIES			
	600-256-490-0000-40	CAFETERIA OTHER SUPPLIES				402.40
	118735	05/17/2019	320500 HARRISON LANDSCAPE MANAGEMENT, INC.			5,653.00
*						
VO#	143407	INV#	099322			5,653.00
			GROUNDS UPKEEP			
	100-190-310-0000-36	CONTRACTED SERVICE				5,653.00
	118737	05/17/2019	350400 HORACE MANN LIFE INS CO			3,740.91
*						
VO#	143445	INV#	LIFE			447.77
			EMPLOYEE WITHHOLDING			
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE				447.77
VO#	143446	INV#	AUTO			3,293.14
			EMPLOYEE WITHHOLDING			
	100-000-455-0017-00	W/H HORACE MANN AUTO				3,293.14
	118738	05/17/2019	558400 J W PEPPER & SON			126.98
VO#	143571	INV#	133913664	PO#	64243	44.98
			CLASSROOM SUPPLIES			
	100-114-410-0040-36	HIGH CHORUS SUPPLIES				44.98
VO#	143572	INV#	133927442	PO#	64243	82.00
			CLASSROOM SUPPLIES			
	100-114-410-0040-36	HIGH CHORUS SUPPLIES				82.00
	118740	05/17/2019	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			676.00
*						
VO#	143449	INV#	J. ROPER			676.00

EMPLOYEE WITHHOLDING						
100-000-455-0044-00	W/H CHILD SUPPORT					676.00
118741	05/17/2019	526200	OFFICE DEPOT			122.37
VO#	143568	INV#	307412813001	PO#	64237	122.37
			CLASSROOM & ADMIN SUPPLIES			
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES					91.78
100-233-410-0000-36	SCHOOL ADMIN SUPPLIES					30.59
118742	05/17/2019	531102	OMNI GROUP			17,341.30
VO#	143452	INV#	EQUITABLE 403B			5,062.00
			EMPLOYEE WITHHOLDING			
100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE					5,062.00
VO#	143453	INV#	HORACE MANN			4,199.00
			EMPLOYEE WITHHOLDING			
100-000-457-0072-00	W/H ANNUITY HORACE MANN					4,199.00
VO#	143454	INV#	EDWARD JONES			3,755.30
			EMPLOYEE WITHHOLDING			
100-000-457-0074-00	W/H ANNUITY EDWARD JONES					3,755.30
VO#	143455	INV#	METLIFE			4,025.00
			EMPLOYEE WITHHOLDING			
100-000-457-0082-00	W/H ANNUITY MET LIFE					4,025.00
VO#	143456	INV#	AMERIPRISE			300.00
			EMPLOYEE WITHHOLDING			
100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B					300.00
118743	05/17/2019	032800	R D ANDERSON APPLIED TECHNOLOGY			45,761.94
VO#	143413	INV#	9/10 18-19			17,279.99
			TIER FUNDING			
100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS					17,279.99
VO#	143414	INV#	6 OF 6 2018-19			28,481.95
			TUITION			
100-115-371-0000-36	TUITION - RD ANDERSON					28,481.95
118745	05/17/2019	652500	SC DEPARTMENT OF EDUCATION			2,052.20
*						
VO#	143386	INV#	18/19 42040074			100.44
			FIELD TRIP			
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS					100.44
VO#	143387	INV#	18/19 42040075			132.68
			ATHLETIC TRAVEL			
100-190-332-0000-36	P/A TRAVEL					132.68
VO#	143388	INV#	18/19 42040080			132.68
			ATHLETIC TRAVEL			
100-190-332-0000-36	P/A TRAVEL					132.68
VO#	143389	INV#	18/19 42040081			29.76
			ATHLETIC TRAVEL			
100-190-332-0000-36	P/A TRAVEL					29.76
VO#	143390	INV#	18/19 42040082			259.16
			ATHLETIC TRAVEL			
100-190-332-0000-36	P/A TRAVEL					259.16
VO#	143391	INV#	18/19 42040083			62.00
			ATHLETIC TRAVEL			
100-190-332-0000-36	P/A TRAVEL					62.00
VO#	143392	INV#	18/19 42040086			117.80
			ATHLETIC TRAVEL			
100-190-332-0000-36	P/A TRAVEL					117.80
VO#	143537	INV#	18/19 42040052			47.12
			FIELD TRIP			
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS					47.12
VO#	143538	INV#	18/19 42040053			48.36

FIELD TRIP				
100-255-331-0000-40	TRANSPORTATION	FIELD TRIPS		48.36
VO#	143539	INV#	18-19 42040055	47.12
FIELD TRIP				
100-255-331-0000-40	TRANSPORTATION	FIELD TRIPS		47.12
VO#	143540	INV#	18/19 42040056	50.84
FIELD TRIP				
100-255-331-0000-42	TRANSPORTATION	FIELD TRIPS		50.84
VO#	143541	INV#	18/19 42040058	50.84
FIELD TRIP				
100-255-331-0000-42	TRANSPORTATION	FIELD TRIPS		50.84
VO#	143542	INV#	18/19 42040059	50.84
FIELD TRIP				
100-255-331-0000-42	TRANSPORTATION	FIELD TRIPS		50.84
VO#	143543	INV#	18/19 42040060	52.08
FIELD TRIP				
100-255-331-0000-42	TRANSPORTATION	FIELD TRIPS		52.08
VO#	143544	INV#	18/19 42040061	73.16
FIELD TRIP				
100-255-331-0000-35	TRANSPORTATION	FIELD TRIPS		73.16
VO#	143545	INV#	18/19 42040062	71.92
FIELD TRIP				
100-255-331-0000-35	TRANSPORTATION	FIELD TRIPS		71.92
VO#	143546	INV#	18/19 42040063	74.40
FIELD TRIP				
100-255-331-0000-35	TRANSPORTATION	FIELD TRIPS		74.40
VO#	143547	INV#	18/19 42040064	71.92
FIELD TRIP				
100-255-331-0000-35	TRANSPORTATION	FIELD TRIPS		71.92
VO#	143548	INV#	18/19 42040065	71.92
FIELD TRIP				
100-255-331-0000-40	TRANSPORTATION	FIELD TRIPS		71.92
VO#	143549	INV#	18/19 42040066	70.68
FIELD TRIP				
100-255-331-0000-40	TRANSPORTATION	FIELD TRIPS		70.68
VO#	143550	INV#	18/19 42040068	70.68
FIELD TRIP				
100-255-331-0000-40	TRANSPORTATION	FIELD TRIPS		70.68
VO#	143551	INV#	18/19 42040069	73.16
FIELD TRIP				
100-255-331-0000-40	TRANSPORTATION	FIELD TRIPS		73.16
VO#	143552	INV#	18/19 42040070	73.16
FIELD TRIP				
100-255-331-0000-40	TRANSPORTATION	FIELD TRIPS		73.16
VO#	143553	INV#	18/19 42040071	73.16
FIELD TRIP				
100-255-331-0000-40	TRANSPORTATION	FIELD TRIPS		73.16
VO#	143554	INV#	18/19 42040072	73.16
FIELD TRIP				
100-255-331-0000-40	TRANSPORTATION	FIELD TRIPS		73.16
VO#	143555	INV#	18/19 42040073	73.16
FIELD TRIP				
100-255-331-0000-40	TRANSPORTATION	FIELD TRIPS		73.16
118746	05/17/2019	656000	SC RETIREMENT SYSTEM	300.00
VO#	143451	INV#	S. WEST	300.00
EMPLOYEE WITHHOLDING				
100-000-455-0047-00	W/H MISCELLANEOUS	STATE RETIREMENT		300.00
118748	05/17/2019	698200	SIMMONS SEPTIC TANK SERVICE	175.00

VO#	143415	INV#	6133			175.00	
			ATHLETIC REPAIR				
100-190-310-0000-36	CONTRACTED SERVICE					175.00	
118749	05/17/2019	718500	SOUTHEASTERN PAPER GROUP				2,810.78
VO#	143416	INV#	4488042	PO#	64224	106.36	
			CUSTODIAL REPAIR				
100-254-410-0000-35	MAINTENANCE SUPPLIES					26.59	
100-254-410-0000-36	MAINTENANCE SUPPLIES					26.59	
100-254-410-0000-40	MAINTENANCE SUPPLIES					26.59	
100-254-410-0000-42	MAINTENANCE SUPPLIES					26.59	
VO#	143417	INV#	4481196	PO#	64224	307.62	
			CUSTODIAL REPAIR				
100-254-410-0000-35	MAINTENANCE SUPPLIES					76.91	
100-254-410-0000-36	MAINTENANCE SUPPLIES					76.91	
100-254-410-0000-40	MAINTENANCE SUPPLIES					76.91	
100-254-410-0000-42	MAINTENANCE SUPPLIES					76.89	
VO#	143581	INV#	4497924	PO#	64255	2,396.80	
			CUSTODIAL SUPPLIES				
100-254-410-0000-35	MAINTENANCE SUPPLIES					599.20	
100-254-410-0000-36	MAINTENANCE SUPPLIES					599.20	
100-254-410-0000-40	MAINTENANCE SUPPLIES					599.20	
100-254-410-0000-42	MAINTENANCE SUPPLIES					599.20	
118750	05/17/2019	625151	SSBT AS TTEE FOR SCORP MM061953-001-117				7,673.74
VO#	143584	INV#	051719-4314			7,673.74	
			RETIREMENT				
100-000-458-0020-00	W/H - ORP AETNA					4,933.11	
100-000-484-0000-00	MATCHING RETIREMENT					2,740.63	
118751	05/17/2019	761640	STUDENT CENTERED EDUCATION CONSULTING GR				23,665.36
VO#	143460	INV#	1092			23,665.36	
			ADMIN & CLASSROOM CONTRACT SRV				
100-114-310-0000-36	CONTRACTED SERVICE					3,606.19	
100-114-310-0000-36	CONTRACTED SERVICE					3,416.29	
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					599.82	
100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES					599.82	
100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES					599.82	
100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES					599.81	
341-147-310-0000-40	CDEP CONTRACTED SERVICES					2,536.08	
118752	05/17/2019	767700	SUPER WAREHOUSE				706.48
VO#	143462	INV#	102609	PO#	64248	706.48	
			CLASSROOM SUPPLIES				
100-112-410-0000-40	PRIMARY SUPPLIES					176.62	
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES					176.62	
100-113-410-1000-35	MIDDLE INST SUPPLIES					176.62	
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES					176.62	
118753	05/17/2019	790200	TMS SOUTH				1,165.74
VO#	143418	INV#	597400			1,275.31	
			BUILDING REPAIR				
100-254-323-0000-35	REPAIRS AND MAINTENANCE					1,275.31	
VO#	143419	INV#	594417			533.50	
			BUILDING REPAIR				

100-254-323-0000-40	REPAIRS AND MAINTENANCE		533.50	
VO#	143420	INV#	594960	-643.07
	BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE		-160.77	
100-254-323-0000-36	REPAIRS AND MAINTENANCE		-160.77	
100-254-323-0000-40	REPAIRS AND MAINTENANCE		-160.77	
100-254-323-0000-42	REPAIRS AND MAINTENANCE		-160.76	
118754	05/17/2019	794000	TRANE COMFORT SOLUTIONS, INC	460.64
VO#	143423	INV#	39868417	460.64
	BUILDING REPAIR			
100-254-323-0000-40	REPAIRS AND MAINTENANCE		460.64	
118755	05/17/2019	781300	UNIFIRST CORPORATION	279.42
VO#	143431	INV#	296 1698232	279.42
	CUSTODIAL SUPPLIES			
100-254-323-0000-35	REPAIRS AND MAINTENANCE		69.86	
100-254-323-0000-36	REPAIRS AND MAINTENANCE		69.86	
100-254-323-0000-40	REPAIRS AND MAINTENANCE		69.86	
100-254-323-0000-42	REPAIRS AND MAINTENANCE		69.84	
118756	05/17/2019	808000	UNITED WAY OF THE PIEDMONT	125.71
VO#	143448	INV#	PAYROLL DED	125.71
	EMPLOYEE WITHHOLDING			
100-000-457-0090-00	W/H UNITED WAY		125.71	
118757	05/17/2019	802455	US DEPARTMENT OF EDUCATION	397.48
VO#	143450	INV#	TWESTMORELAND	397.48
	EMPLOYEE WITHHOLDING			
100-000-455-0049-00	WITHHOLDING - SC EDUCATION ASST		397.48	
118759	05/17/2019	816995	VALIC	7,299.64
*				
VO#	143582	INV#	SCORP401A 76	7,299.64
	RETIREMENT			
100-000-458-0010-00	W/H ORP AMERICAN GENERAL		4,692.63	
100-000-484-0000-00	MATCHING RETIREMENT		2,607.01	
118760	05/17/2019	844400	WHALEY FOODSERVICE, LLC	1,145.03
VO#	143428	INV#	3677754	1,051.58
	CAFETERIA REPAIR			
600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE		1,051.58	
VO#	143529	INV#	3679846	93.45
	CAFETERIA REPAIR			
600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE		93.45	
118761	05/17/2019	852600	WILSON, BRUCE	202.08
VO#	143433	INV#	VEHICLE W-2	50.00
	BUS REPAIR			
100-190-323-0000-36	P/A FIELD MAINTENANCE		50.00	
VO#	143434	INV#	VEHICLE A-2	51.04
	BUS REPAIR			
100-190-323-0000-36	P/A FIELD MAINTENANCE		51.04	
VO#	143435	INV#	VEHICLE A-1	101.04
	BUS REPAIR			
100-190-323-0000-36	P/A FIELD MAINTENANCE		101.04	
118762	05/17/2019	868800	WOODRUFF HIGH SCHOOL	464.95
VO#	143383	INV#	FEE MONEY	46.75
	FEE MONEY			
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		46.75	

	118774	05/23/2019	123800	CHARTER COMMUNICATIONS	104.97
*					
	VO#	143643	INV#	835110048009918	104.97
				INTERNET	
				100-254-340-0000-00 TELEPHONE	104.97
	118777	05/23/2019	208700	DOUGLAS PEST CONTROL, INC.	170.00
*					
	VO#	143640	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#	143641	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
	118779	05/23/2019	263517	FRONTIER	943.27
*					
	VO#	143617	INV#	864-476-7869	58.84
				TELEPHONE	
				100-254-340-0000-00 TELEPHONE	58.84
	VO#	143618	INV#	864-476-6020	159.80
				TELEPHONE	
				100-254-340-0000-35 TELEPHONE	159.80
	VO#	143619	INV#	864-476-6193	45.10
				TELEPHONE	
				100-254-340-0000-42 TELEPHONE	45.10
	VO#	143620	INV#	864-476-3124	58.84
				TELEPHONE	
				100-254-340-0000-42 TELEPHONE	58.84
	VO#	143645	INV#	864-476-2123	260.27
				TELEPHONE	
				100-254-340-0000-00 TELEPHONE	260.27
	VO#	143718	INV#	864-476-7066	106.04
				TELEPHONE	
				100-254-340-0000-40 TELEPHONE	106.04
	VO#	143719	INV#	864-476-7696	64.85
				TELEPHONE	
				100-254-340-0000-40 TELEPHONE	64.85
	VO#	143720	INV#	864-476-3175	124.68
				TELEPHONE	
				100-254-340-0000-40 TELEPHONE	124.68
	VO#	143721	INV#	864-476-7701	64.85
				TELEPHONE	
				100-254-340-0000-40 TELEPHONE	64.85
	118780	05/23/2019	332200	HERALD-JOURNAL	104.00
	VO#	143767	INV#	220400050	104.00
				NEWSPAPER SUBSCRIPTION	
				100-231-690-0000-00 BOARD OTHER	104.00
	118781	05/23/2019	338990	HIT SERVICES LLC	392.48
	VO#	143608	INV#	4641	392.48
				ADMIN CONTRACTED SRVC.	
				100-224-314-0000-42 IMP OF INST INSERVICE	392.48
	118782	05/23/2019	569600	KENNEDY, RUTH ANN	175.00
	VO#	143613	INV#	30268	175.00
				VEHICLE REPAIR	
				100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	175.00
	118784	05/23/2019	430600	LYLES, DARR & CLARK, LLP	949.00

*	VO#	143725	INV#	18353		949.00	
				LEGAL			
	100-231-319-0000-36			BOARD ATTORNEY FEES		949.00	
	118785	05/23/2019	480849	MORGAN, TERESA			395.45
	VO#	143688	INV#	LUNCH REFUND		395.45	
				LUNCH REFUND			
	600-001-610-0000-35			LUNCH SALES TO PUPILS		395.45	
	118786	05/23/2019	597500	RSI			702.70
	VO#	143726	INV#	1307-277012		702.70	
				CAFETERIA REPAIR			
	600-256-393-0000-40			FSF DIRECT PURCHASED SERVICE		702.70	
	118787	05/23/2019	652500	SC DEPARTMENT OF EDUCATION			368.00
	VO#	143649	INV#	F72-4204042019		368.00	
				GAS			
	100-190-332-0000-36			P/A TRAVEL		368.00	
	118789	05/23/2019	656000	SC RETIREMENT SYSTEM			357,006.53
*	VO#	143686	INV#	842.08		357,006.53	
				RETIREMENT			
	100-000-454-0000-00			W/H STATE RETIREMENT		99,417.71	
	100-000-458-0000-00			W/H RETIREMENT UNDECIDED		58.78	
	100-000-484-0000-00			MATCHING RETIREMENT		257,530.04	
	118790	05/23/2019	688000	SENN PEST CONTROL, INC.			110.00
	VO#	143639	INV#	MAINT. SRVC.		110.00	
				MAINT. CONTRACTED SRVC.			
	100-254-310-0000-35			CUSTODIAL CLEANING SERVICES		14.50	
	100-254-310-0000-36			CUSTODIAL CLEANING SERVICES		12.50	
	100-254-410-0000-35			MAINTENANCE SUPPLIES		45.00	
	600-256-393-0000-35			FSF DIRECT PURCHASE SERVICE		19.00	
	600-256-393-0000-36			FSF DIRECT PURCHASED SERVICE		19.00	
	118791	05/23/2019	696400	SHERWIN WILLIAMS			111.38
	VO#	143615	INV#	0455-6		10.17	
				BUILDING REPAIR			
	100-254-323-0000-35			REPAIRS AND MAINTENANCE		2.54	
	100-254-323-0000-36			REPAIRS AND MAINTENANCE		2.54	
	100-254-323-0000-40			REPAIRS AND MAINTENANCE		2.54	
	100-254-323-0000-42			REPAIRS AND MAINTENANCE		2.55	
	VO#	143616	INV#	0453-1		101.21	
				BUILDING REPAIR			
	100-254-323-0000-35			REPAIRS AND MAINTENANCE		25.30	
	100-254-323-0000-36			REPAIRS AND MAINTENANCE		25.30	
	100-254-323-0000-40			REPAIRS AND MAINTENANCE		25.30	
	100-254-323-0000-42			REPAIRS AND MAINTENANCE		25.31	
	118793	05/23/2019	712900	SOFTDOCS, INC.			829.25
*	VO#	143774	INV#	40343		829.25	
				FISCAL REPAIR			
	100-252-323-0000-00			FISCAL EQUIPMENT REPAIR		829.25	
	118794	05/23/2019	718500	SOUTHEASTERN PAPER GROUP			3,456.57
	VO#	143609	INV#	4503976	PO#	64257	3,456.57
				CUSTODIAL SUPPLIES			
	100-254-410-0000-35			MAINTENANCE SUPPLIES		864.14	
	100-254-410-0000-36			MAINTENANCE SUPPLIES		864.14	

100-254-410-0000-40	MAINTENANCE SUPPLIES				864.14	
100-254-410-0000-42	MAINTENANCE SUPPLIES				864.15	
118795	05/23/2019	719510	SOUTHERN COMPUTER WAREHOUSE			536.68
VO#	143642	INV#	IN-000577097	PO#	64261	536.68
			TECHNOLOGY SUPPLIES			
100-266-410-0000-35	TECHNOLOGY SUPPLIES					134.17
100-266-410-0000-36	TECHNOLOGY SUPPLIES					134.17
100-266-410-0000-40	TECHNOLOGY SUPPLIES					134.17
100-266-410-0000-42	TECHNOLOGY SUPPLIES					134.17
118796	05/23/2019	735200	SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN			1,412.25
VO#	143722	INV#	1911			1,412.25
			IDEA CONTRACTED SRVC,			
204-215-314-0000-40	SPEECH & HEARING STAFF SERVICES					1,412.25
118797	05/23/2019	716500	SPIRIT TELECOM			610.81
VO#	143408	INV#	1511316			5.25
			TELEPHONE			
100-254-340-0000-00	TELEPHONE					5.25
VO#	143429	INV#	1511950			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
VO#	143430	INV#	1511882			0.34
			TELEPHONE			
100-254-340-0000-00	TELEPHONE					0.34
VO#	143463	INV#	1512134			0.99
			TELEPHONE			
100-254-340-0000-42	TELEPHONE					0.99
VO#	143570	INV#	1512814			0.86
			TELEPHONE			
100-254-340-0000-36	TELEPHONE					0.86
118798	05/23/2019	751500	STAPLES BUSINESS ADVANTAGE			121.53
VO#	143646	INV#	3413098962	PO#	64228	-121.53
			ADMIN & TRANS. SUPPLIES			
100-232-410-0000-00	SUPERINTENDENT SUPPLIES					-3.85
100-255-410-0000-35	TRANSPORTATION SUPPLIES					-29.42
100-255-410-0000-36	TRANSPORTATION SUPPLIES					-29.42
100-255-410-0000-40	TRANSPORTATION SUPPLIES					-29.42
100-255-410-0000-42	TRANSPORTATION SUPPLIES					-29.42
VO#	143647	INV#	3412103866	PO#	64228	121.53
			ADMIN & TRANS. SUPPLIES			
100-232-410-0000-00	SUPERINTENDENT SUPPLIES					3.85
100-255-410-0000-35	TRANSPORTATION SUPPLIES					29.42
100-255-410-0000-36	TRANSPORTATION SUPPLIES					29.42
100-255-410-0000-40	TRANSPORTATION SUPPLIES					29.42
100-255-410-0000-42	TRANSPORTATION SUPPLIES					29.42
VO#	143648	INV#	3413681126	PO#	64228	121.53
			ADMIN & TRANS. SUPPLIES			
100-232-410-0000-00	SUPERINTENDENT SUPPLIES					3.85

100-255-410-0000-35	TRANSPORTATION SUPPLIES	29.42	
100-255-410-0000-36	TRANSPORTATION SUPPLIES	29.42	
100-255-410-0000-40	TRANSPORTATION SUPPLIES	29.42	
100-255-410-0000-42	TRANSPORTATION SUPPLIES	29.42	
118799	05/23/2019 781300 UNIFIRST CORPORATION		279.42
VO#	143622 INV# 296 1699825	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	
118800	05/23/2019 807600 UNITED REFRIGERATION INC.		816.73
VO#	143621 INV# 67601844-00	816.73	
	BUILDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE	204.18	
100-254-323-0000-36	REPAIRS AND MAINTENANCE	204.18	
100-254-323-0000-40	REPAIRS AND MAINTENANCE	204.18	
100-254-323-0000-42	REPAIRS AND MAINTENANCE	204.19	
118804	05/23/2019 844795 EMPLOYEE VENDOR		1,383.29
*			
VO#	143623 INV# REIMBURSEMENT	1,383.29	
	PROFESSIONAL DEV.		
267-224-332-0000-36	TRAVEL	1,383.29	
118806	05/23/2019 868800 WOODRUFF HIGH SCHOOL		2,053.00
*			
VO#	143605 INV# FEE MONEY	688.50	
	FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	688.50	
VO#	143611 INV# FEE MONEY	223.55	
	FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	223.55	
VO#	143660 INV# FEE MONEY	411.75	
	FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	411.75	
VO#	143716 INV# FEE MONEY	442.85	
	FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	442.85	
VO#	143728 INV# FEE MONEY	286.35	
	FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	286.35	
118808	05/23/2019 870400 WOODRUFF MIDDLE SCHOOL		196.00
*			
VO#	143604 INV# FEE MONEY	82.00	
	FEE MONEY		
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	82.00	
VO#	143659 INV# FEE MONEY	32.00	
	FEE MONEY		
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	32.00	
VO#	143662 INV# FEE MONEY	82.00	
	FEE MONEY		
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	82.00	
118809	05/29/2019 804800 US POST OFFICE		2,775.47
VO#	143828 INV# VISIONS	2,775.47	
	GRADUATION EDITION		
100-263-410-0000-36	PR SUPPLIES	2,775.47	
118810	05/29/2019 56000 PET DAIRY		14,320.74

VO#	143846	INV#	1127646	2,724.07	
			CAFETERIA FOOD		
	600-256-460-0000-35		CAFETERIA FOOD	2,724.07	
VO#	143847	INV#	1127648	1,861.82	
			CAFETERIA FOOD		
	600-256-460-0000-36		CAFETERIA FOOD	1,861.82	
VO#	143848	INV#	1127645	6,008.89	
			CAFETERIA FOOD		
	600-256-460-0000-40		CAFETERIA FOOD	6,008.89	
VO#	143849	INV#	1127647	3,725.96	
			CAFETERIA FOOD		
	600-256-460-0000-42		CAFETERIA FOOD	3,725.96	
	118812	05/30/2019	024800 AMER FAMILY LIFE ASUR CO		1,352.16
*					
VO#	143882	INV#	AFLAC	1,352.16	
			EMPLOYEE INSURANCE		
	100-000-455-0006-00		W/H CANCER INTENSIVE CARE	1,352.16	
	118813	05/30/2019	034095 AP EXAMS		100.00
VO#	143923	INV#	AP TEST	100.00	
			AP TEST		
	100-143-410-0000-36		ADVANCED PLACEMENT SUPPLIES	100.00	
	118815	05/30/2019	099125 CAROLINA ANALYSIS, INC.		200.00
*					
VO#	143814	INV#	41585	200.00	
			PHYSICAL		
	100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	200.00	
	118817	05/30/2019	144000 COLONIAL INS CO		982.81
*					
VO#	143883	INV#	COLONIAL	982.81	
			EMPLOYEE INSURANCE		
	100-000-455-0008-00		W/H COLONIAL INSURANCE	982.81	
	118819	05/30/2019	209600 DUKE ENERGY		257.06
*					
VO#	143808	INV#	0001709023	175.09	
			POWER		
	100-190-321-0000-35		P/A UTILITIES	175.09	
VO#	143809	INV#	1159544641	41.12	
			POWER		
	100-190-321-0000-36		P/A UTILITIES	41.12	
VO#	143810	INV#	1912294047	12.74	
			POWER		
	100-190-321-0000-36		P/A UTILITIES	12.74	
VO#	143811	INV#	1178365650	9.37	
			POWER		
	100-254-470-0010-35		DUKE POWER	9.37	
VO#	143812	INV#	1956436646	9.37	
			POWER		
	100-254-470-0010-36		DUKE POWER	9.37	
VO#	143813	INV#	1778624710	9.37	
			POWER		
	100-254-470-0010-42		DUKE POWER	9.37	
	118821	05/30/2019	290200 GRAINGER, INC.		146.12
*					
VO#	143897	INV#	9177788214	146.12	
			CAFETERIA REPAIR		
	600-256-323-0000-36		CAFETERIA REPAIR & MAINT	146.12	
	118822	05/30/2019	338990 HIT SERVICES LLC		136.24
VO#	143885	INV#	4676	136.24	

ADMIN CONTRACTED SRVC.

100-224-314-0000-42	IMP OF INST INSERVICE	136.24	
118823	05/30/2019 430600 LYLES, DARR & CLARK, LLP		624.00
VO#	143788 INV# 18359	624.00	
	LEGAL		
100-231-319-0000-00	BOARD ATTORNEY FEES	624.00	
118824	05/30/2019 471600 MIDWAY BBQ		918.14
VO#	143924 INV# 5105	918.14	
	BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER	918.14	
118825	05/30/2019 472029 EMPLOYEE VENDOR		100.80
VO#	143786 INV# TRAVEL	100.80	
	TRAVEL		
100-126-332-0000-36	SPEECH TRAVEL	100.80	
118826	05/30/2019 486800 MUTUAL OF OMAHA		158.74
VO#	143884 INV# M. OF OMAHA	158.74	
	EMPLOYEE INSURANCE		
100-000-455-0012-00	W/H MUTUAL OF OMAHA	158.74	
118828	05/30/2019 607500 REPUBLIC SERVICES #744		1,476.68
*			
VO#	143815 INV# 0744-001875874	1,476.68	
	TRASH PICK UP		
100-254-321-0050-00	WASTE PICK-UP	45.00	
100-254-321-0050-35	WASTE PICK-UP	357.92	
100-254-321-0050-36	WASTE PICK-UP	357.92	
100-254-321-0050-40	WASTE PICK-UP	357.92	
100-254-321-0050-42	WASTE PICK-UP	357.92	
118829	05/30/2019 610800 RIDDELL/ALL AMERICAN		9,274.81
VO#	143898 INV# 950808416	20.58	
	ATHLETIC SUPPLIES		
519-271-660-0000-36	PUPIL ACTIVITY SUPPORT	20.58	
VO#	143899 INV# 950889299	-1,958.10	
	ATHLETIC REPAIR		
519-271-660-0000-36	PUPIL ACTIVITY SUPPORT	-1,958.10	
VO#	143900 INV# 60369042	11,212.33	
	ATHLETIC SUPPLIES		
519-271-660-0000-36	PUPIL ACTIVITY SUPPORT	11,212.33	
118830	05/30/2019 652500 SC DEPARTMENT OF EDUCATION		6,607.44
VO#	143886 INV# HAZARDOUS MILE	938.16	
	BUS TRANSPORTATION		
100-255-332-0000-36	TRANSPORTATION TRAVEL	938.16	
VO#	143887 INV# OTHER DIST FUND	5,669.28	
	BUS TRANSPORTATION		
100-255-332-0000-36	TRANSPORTATION TRAVEL	5,669.28	
118833	05/30/2019 729700 SPARTANBURG COUNTY SCHOOL DIST FOUR		100.00
*			
VO#	143921 INV# PETTY CASH	100.00	
	PETTY CASH		
600-001-999-0000-36	MISCELLANEOUS REVENUE	100.00	
118834	05/30/2019 734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX		569.90
VO#	143821 INV# 20190044	569.90	
	ADMIN CONTRACTED SERVICE		
100-211-310-0000-35	ATTENDANCE PURCHASED SERVICE	142.48	

100-211-310-0000-36	ATTENDANCE PURCHASED SERVICE	142.48	
100-211-310-0000-40	ATTENDANCE PURCHASED SERVICE	142.48	
100-211-310-0000-42	ATTENDANCE PURCHASED SERVICE	142.46	
118835	05/30/2019 651600 STATE BUDGET & CONTROL BOARD		87,616.06
VO#	143871 INV# EMP. SHARE	21,712.32	
	EMPLOYEE INSURANCE		
100-000-485-0000-00	EMPLOYER HEALTH PAYABLE	21,712.32	
VO#	143872 INV# BCBS	2,053.44	
	EMPLOYEE INSURANCE		
100-000-455-0001-00	W/H BCBS INSURANCE	2,053.44	
VO#	143873 INV# BCBS M+	44,803.94	
	EMPLOYEE INSURANCE		
100-000-456-0051-00	W/H PART 125 BC/BS	44,803.94	
VO#	143874 INV# DENTAL	2,372.48	
	EMPLOYEE INSURANCE		
100-000-456-0052-00	W/H PART 125 DENTAL	2,372.48	
VO#	143875 INV# DENTAL+	8,199.98	
	EMPLOYEE INSURANCE		
100-000-456-0056-00	W/H DENTAL PLUS	8,199.98	
VO#	143876 INV# VISION	2,617.20	
	EMPLOYEE INSURANCE		
100-000-455-0015-00	W/H - VISION PLAN	2,617.20	
VO#	143877 INV# SLTD	537.68	
	EMPLOYEE INSURANCE		
100-000-455-0010-00	W/H SUPPLEMENTAL LONG TERM DISAB.	537.68	
VO#	143878 INV# DEP LIFE-CHILD	151.20	
	EMPLOYEE INSURANCE		
100-000-455-0011-00	W/H STATE DEPENDENT LIFE INS	151.20	
VO#	143879 INV# DEP LIFE-SPOUSE	458.96	
	EMPLOYEE INSURANCE		
100-000-455-0014-00	W/H DEPENDENT LIFE SPOUSAL	458.96	
VO#	143880 INV# TOBACCO	740.00	
	EMPLOYEE INSURANCE		
100-000-455-0020-00	TOBACCO USE SURCHARGE	740.00	
VO#	143881 INV# OPTIONAL LIFE	3,968.86	
	EMPLOYEE INSURANCE		
100-000-455-0053-00	OPTIONAL LIFE MONEY PLUS	3,968.86	
118836	05/30/2019 755995 STERICYCLE, INC		333.12
VO#	143789 INV# 1009109859	333.12	
	HEALTH CONTRACTED SERVICE		
100-213-323-0000-35	HEALTH EQUIPMENT REPAIR	83.28	
100-213-323-0000-36	HEALTH EQUIPMENT REPAIR	83.28	
100-213-323-0000-40	HEALTH EQUIPMENT REPAIR	83.28	
100-213-323-0000-42	HEALTH EQUIPMENT REPAIR	83.28	
118837	05/30/2019 773000 TAYLOR BOY'S PRODUCE		5,910.50
VO#	143856 INV# 297218	1,440.29	
	CAFETERIA FOOD		
600-256-460-0000-35	CAFETERIA FOOD	1,440.29	
VO#	143857 INV# 297219	1,630.72	
	CAFETERIA FOOD		
600-256-460-0000-36	CAFETERIA FOOD	1,630.72	
VO#	143858 INV# 297221	841.32	
	CAFETERIA FOOD		
600-256-460-0000-40	CAFETERIA FOOD	841.32	
VO#	143859 INV# 297220	1,998.17	
	CAFETERIA FOOD		
600-256-460-0000-42	CAFETERIA FOOD	1,998.17	

600-256-410-0000-36	CAFETERIA SUPPLIES			1,612.62	
VO#	143862	INV#	20817664	2,060.30	
	CAFETERIA SUPPLIES				
600-256-410-0000-40	CAFETERIA SUPPLIES			2,060.30	
VO#	143863	INV#	40817660	1,667.78	
	CAFETERIA SUPPLIES				
600-256-410-0000-42	CAFETERIA SUPPLIES			1,667.78	
VO#	143864	INV#	30817662	13,001.62	
	CAFETERIA FOOD				
600-256-460-0000-35	CAFETERIA FOOD			13,001.62	
VO#	143865	INV#	10817641	17,946.38	
	CAFETERIA FOOD				
600-256-460-0000-36	CAFETERIA FOOD			17,946.38	
VO#	143866	INV#	20817664	22,126.75	
	CAFETERIA FOOD				
600-256-460-0000-40	CAFETERIA FOOD			22,126.75	
VO#	143867	INV#	40817660	13,434.82	
	CAFETERIA FOOD				
600-256-460-0000-42	CAFETERIA FOOD			13,434.82	
VO#	143868	INV#	60821329	25.20	
	CAFETERIA FOOD				
600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION			25.20	
VO#	143869	INV#	40821324	31.50	
	CAFETERIA FOOD				
600-256-462-0000-36	CAFETERIA COMMODITY DISTRIBUTION			31.50	
VO#	143870	INV#	30821326	31.50	
	CAFETERIA FOOD				
600-256-462-0000-42	CAFETERIA COMMODITY DISTRIBUTION			31.50	
118844	05/30/2019	826400	BIMBO BAKERIES USA		2,900.57
VO#	143852	INV#	93611034500704	654.69	
	CAFETERIA FOOD				
600-256-460-0000-35	CAFETERIA FOOD			654.69	
VO#	143853	INV#	77597034501004	442.15	
	CAFETERIA FOOD				
600-256-460-0000-36	CAFETERIA FOOD			442.15	
VO#	143854	INV#	93608034500604	629.00	
	CAFETERIA FOOD				
600-256-460-0000-40	CAFETERIA FOOD			629.00	
VO#	143855	INV#	93610034500804	1,174.73	
	CAFETERIA FOOD				
600-256-460-0000-42	CAFETERIA FOOD			1,174.73	
118845	05/30/2019	868800	WOODRUFF HIGH SCHOOL		2,079.70
VO#	143794	INV#	FEE MONEY	430.30	
	FEE MONEY				
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			430.30	
VO#	143818	INV#	FEE MONEY	932.40	
	FEE MONEY				
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			932.40	
VO#	143850	INV#	FEE MONEY	558.50	
	FEE MONEY				
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			558.50	
VO#	143851	INV#	FEE MONEY	158.50	
	FEE MONEY				
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			158.50	
118846	05/30/2019	870350	WOODRUFF MIDDLE SCHOOL CAFETERIA		146.40
VO#	143790	INV#	FEE MONEY	75.25	
	FEE MONEY				

100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES					75.25	
VO#	143792	INV#	FEE MONEY			30.00	
			FEE MONEY				
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES					30.00	
VO#	143925	INV#	FEE MONEY			28.65	
			FEE MONEY				
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES					28.65	
VO#	143926	INV#	FEE MONEY			12.50	
			FEE MONEY				
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES					12.50	
	118847	05/30/2019	870400	WOODRUFF MIDDLE SCHOOL			160.30
VO#	143791	INV#	FEE MONEY			20.00	
			FEE MONEY				
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES					20.00	
VO#	143793	INV#	FEE MONEY			58.30	
			FEE MONEY				
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES					58.30	
VO#	143817	INV#	FEE MONEY			82.00	
			FEE MONEY				
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES					82.00	
	118848	05/31/2019	034310	APPLE, INC.			212.93
VO#	143944	INV#	AA15685233	PO#	64238	212.93	
			TECHNOLOGY MAINT. AGREEMENT				
100-266-410-0000-35	TECHNOLOGY SUPPLIES					53.23	
100-266-410-0000-36	TECHNOLOGY SUPPLIES					53.23	
100-266-410-0000-40	TECHNOLOGY SUPPLIES					53.23	
100-266-410-0000-42	TECHNOLOGY SUPPLIES					53.24	
	118850	05/31/2019	662400	SC TAX COMMISSION			222.79
*							
VO#	143948	INV#				222.79	
			VOUCHER - AP USE TAX				
100-001-999-0000-00	MISCELLANEOUS INCOME					29.57	
100-112-410-0000-40	PRIMARY SUPPLIES					12.12	
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES					12.12	
100-113-410-1000-35	MIDDLE INST SUPPLIES					12.12	
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES					12.12	
100-266-410-0000-00	TECHNOLOGY SUPPLIES					2.75	
100-266-410-0000-35	TECHNOLOGY SUPPLIES					0.81	
100-266-410-0000-36	TECHNOLOGY SUPPLIES					0.81	
100-266-410-0000-40	TECHNOLOGY SUPPLIES					0.81	
100-266-410-0000-42	TECHNOLOGY SUPPLIES					0.81	
326-113-410-0000-35	ELEMENTARY SUPPLIES					8.29	
326-113-410-0000-42	ELEMENTARY SUPPLIES					111.32	
338-113-410-0000-35	ELEMENTARY SUPPLIES					16.21	
338-113-410-0000-42	ELEMENTARY SUPPLIES					2.93	
	118851	05/31/2019	625151	SSBT AS TTEE FOR SCORP MM061953-001-117			694.34
VO#	143940	INV#	PAYROLL DED			694.34	
			RETIREMENT				
100-000-458-0020-00	W/H - ORP AETNA					446.37	
100-000-484-0000-00	MATCHING RETIREMENT					247.97	
	118852	05/31/2019	751500	STAPLES BUSINESS ADVANTAGE			843.56
VO#	143945	INV#	3414237657	PO#	64265	843.56	
			BUILDING SUPPLIES				
509-253-410-0000-40	FACILITIES SUPPLIES					843.56	
	118853	05/31/2019	781300	UNIFIRST CORPORATION			279.42

VO#	143947	INV#	296 1703007	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	
	118854	05/31/2019	801600 USC UPSTATE		115.00
VO#	143941	INV#	SUMMER SUMMITS	115.00	
			PROFESSIONAL DEV		
	204-221-314-0000-40		IMPROVEMENT - CONTRACTED SERVICES	115.00	
	118855	05/31/2019	868800 WOODRUFF HIGH SCHOOL		348.55
VO#	143943	INV#	FEE MONEY	348.55	
			FEE MONEY		
	100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	348.55	
			TOTAL NUMBER OF CHECKS:	173	<u><u>1,135,055.29</u></u>