

SPARTANBURG SCHOOL DISTRICT 4

FY 2018-2019

CHECK REGISTER FOR 03/01/2019 TO 03/31/2019 & CHECK NUMBERS 0 TO 999999999

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

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
118199	03/01/2019	022990	AMAYA, JESUS	117.80
	VO#		INV# BROOME HS	117.80
			ATHLETIC OFFICIAL	
			100-190-690-0000-36 P/A OTHER POLICING	117.80
118200	03/01/2019	024800	AMER FAMILY LIFE ASUR CO	1,352.16
	VO#		INV# AFLAC	1,352.16
			INSURANCE	
			100-000-455-0006-00 W/H CANCER INTENSIVE CARE	1,352.16
	118201	03/01/2019	144000 COLONIAL INS CO	1,057.23
	VO#	141863	INV# COLONIAL	1,057.23
			INSURANCE	
			100-000-455-0008-00 W/H COLONIAL INSURANCE	1,057.23
	118202	03/01/2019	159200 CONVERSE COLLEGE	900.00
	VO#	141866	INV# JR. SCHOLARS	900.00
			JR. SCHOLARS	
			100-001-999-0000-00 MISCELLANEOUS INCOME	900.00
	118204	03/01/2019	209600 DUKE ENERGY	150.72
*				
	VO#	141884	INV# 0001709023	64.62
			POWER	
			100-190-321-0000-35 P/A UTILITIES	64.62
	VO#	141885	INV# 1912294047	12.58
			POWER	
			100-190-321-0000-36 P/A UTILITIES	12.58
	VO#	141886	INV# 1159544641	45.41
			POWER	
			100-190-321-0000-36 P/A UTILITIES	45.41
	VO#	141887	INV# 1178365650	9.37
			POWER	
			100-254-470-0010-35 DUKE POWER	9.37
	VO#	141888	INV# 1956436646	9.37
			POWER	
			100-254-470-0010-36 DUKE POWER	9.37
	VO#	141889	INV# 1778624710	9.37
			POWER	
			100-254-470-0010-42 DUKE POWER	9.37
	118205	03/01/2019	303025 GRIGGS, MICHAEL	106.00
	VO#	141879	INV# S. CHRISTAIN	106.00
			ATHLETIC OFFICIAL	
			100-190-690-0000-36 P/A OTHER POLICING	106.00
	118207	03/01/2019	486800 MUTUAL OF OMAHA	158.74
*				
	VO#	141864	INV# M. OF OMAHA	158.74
			INSURANCE	
			100-000-455-0012-00 W/H MUTUAL OF OMAHA	158.74
	118208	03/01/2019	576050 PLANK ROAD PUBLISHING	352.04
	VO#	141891	INV# 19-032501	352.04
			PO 64153	
			CLASSROOM SUPPLIES	
			210-111-410-0000-40 KINDERGARTEN SUPPLIES	117.35
			210-112-410-0000-40 PRIMARY SUPPLIES	234.69

118209	03/01/2019	032800	R D ANDERSON APPLIED TECHNOLOGY	10,000.00
VO#	141865	INV#	1-2018-19	10,000.00
			INDUSTRY CERTIFICATION	
328-412-720-0000-36			PAYMENTS TO OTHER GOVERNMENTAL UNIT	10,000.00
118210	03/01/2019	607500	REPUBLIC SERVICES #744	1,625.68
VO#	141890	INV#	0744-001856551	1,625.68
			TRASH PICK UP	
100-254-321-0050-00			WASTE PICK-UP	45.00
100-254-321-0050-35			WASTE PICK-UP	395.17
100-254-321-0050-36			WASTE PICK-UP	395.17
100-254-321-0050-40			WASTE PICK-UP	395.17
100-254-321-0050-42			WASTE PICK-UP	395.17
118211	03/01/2019	662400	SC TAX COMMISSION	595.86
VO#	141892	INV#		595.86
			VOUCHER - AP USE TAX	
100-231-690-0000-00			BOARD OTHER	8.78
100-254-323-0000-35			REPAIRS AND MAINTENANCE	33.67
100-254-323-0000-36			REPAIRS AND MAINTENANCE	33.67
100-254-323-0000-40			REPAIRS AND MAINTENANCE	33.67
100-254-323-0000-42			REPAIRS AND MAINTENANCE	33.67
100-266-323-0000-35			TECHNOLOGY REPAIRS & MAINTENANCE	2.03
100-266-323-0000-36			TECHNOLOGY REPAIRS & MAINTENANCE	2.03
100-266-323-0000-40			TECHNOLOGY REPAIRS & MAINTENANCE	2.03
100-266-323-0000-42			TECHNOLOGY REPAIRS & MAINTENANCE	2.02
100-266-410-0000-35			TECHNOLOGY SUPPLIES	15.43
100-266-410-0000-36			TECHNOLOGY SUPPLIES	15.43
100-266-410-0000-40			TECHNOLOGY SUPPLIES	15.43
100-266-410-0000-42			TECHNOLOGY SUPPLIES	15.43
210-111-410-0000-40			KINDERGARTEN SUPPLIES	12.36
210-112-410-0000-40			PRIMARY SUPPLIES	24.71
210-112-410-0000-42			PRIMARY SUPPLIES	46.34
210-113-410-0000-35			ELEMENTARY SUPPLIES	45.44
210-113-410-0000-42			ELEMENTARY SUPPLIES	92.67
210-114-410-0000-36			HIGH SCHOOL SUPPLIES	77.61
509-271-660-0000-36			PUPIL ACTIVITY - SUPPORT	83.44
118212	03/01/2019	651600	STATE BUDGET & CONTROL BOARD	235,613.08
VO#	141851	INV#	EMP SHARE	172,181.34
			INSURANCE	
100-000-485-0000-00			EMPLOYER HEALTH PAYABLE	172,181.34
VO#	141852	INV#	BCBS	2,463.86
			INSURANCE	
100-000-455-0001-00			W/H BCBS INSURANCE	2,463.86
VO#	141853	INV#	BCBS M+	42,537.34
			INSURANCE	
100-000-456-0051-00			W/H PART 125 BC/BS	42,537.34
VO#	141854	INV#	DENTAL	2,165.18
			INSURANCE	
100-000-456-0052-00			W/H PART 125 DENTAL	2,165.18
VO#	141855	INV#	DENTAL PLUS	7,703.20
			INSURANCE	
100-000-456-0056-00			W/H DENTAL PLUS	7,703.20
VO#	141856	INV#	DEP LIFE-CHILD	151.20
			INSURANCE	
100-000-455-0011-00			W/H STATE DEPENDENT LIFE INS	151.20
VO#	141857	INV#	DEP LIFE-SPOUSE	505.64
			INSURANCE	
100-000-455-0014-00			W/H DEPENDENT LIFE SPOUSAL	505.64

VO#	141858	INV#	OPTIONAL LIFE	4,036.66	
			INSURANCE		
	100-000-456-0053-00		W/H OPTIONAL LIFE MONEY PLUS	4,036.66	
VO#	141859	INV#	SLTD	534.42	
			INSURANCE		
	100-000-455-0010-00		W/H SUPPLEMENTAL LONG TERM DISAB.	534.42	
VO#	141860	INV#	VISION	2,514.24	
			INSURANCE		
	100-000-455-0015-00		W/H - VISION PLAN	2,514.24	
VO#	141861	INV#	TOBACCO	820.00	
			INSURANCE		
	100-000-455-0020-00		TOBACCO USE SURCHARGE	820.00	
	118213	03/01/2019	798973 EMPLOYEE VENDOR		819.07
VO#	141876	INV#	REIMBURSEMENT	729.15	
			PROFESSIONAL DEV		
	100-224-332-0000-35		IMP OF INST TRAVEL	182.29	
	100-224-332-0000-36		IMP OF INST TRAVEL	182.29	
	100-224-332-0000-40		IMP OF INST TRAVEL	182.29	
	100-224-332-0000-42		IMP OF INST TRAVEL	182.28	
VO#	141883	INV#	REIMBURSEMENT	89.92	
			PROFESSIONAL DEV.		
	100-224-332-0000-35		IMP OF INST TRAVEL	22.48	
	100-224-332-0000-36		IMP OF INST TRAVEL	22.48	
	100-224-332-0000-40		IMP OF INST TRAVEL	22.48	
	100-224-332-0000-42		IMP OF INST TRAVEL	22.48	
	118214	03/01/2019	781300 UNIFIRST CORPORATION		241.72
VO#	141867	INV#	296 1682343	241.72	
			CUSTODIAL SUPPLIES		
	100-254-410-0000-35		MAINTENANCE SUPPLIES	60.43	
	100-254-410-0000-36		MAINTENANCE SUPPLIES	60.43	
	100-254-410-0000-40		MAINTENANCE SUPPLIES	60.43	
	100-254-410-0000-42		MAINTENANCE SUPPLIES	60.43	
	118215	03/01/2019	802500 U S FOODS, INC.		125.26
VO#	141877	INV#	10817641	125.26	
			BOARD SUPPLIES		
	100-231-690-0000-00		BOARD OTHER	125.26	
	118216	03/07/2019	002760 A3 COMMUNICATIONS, INC		2,769.24
VO#	141950	INV#	63058	2,769.24	
			PO 64093		
			FACILITIES UPGRADE		
	500-253-410-0000-35		FACILITIES SUPPLIES	692.31	
	500-253-410-0000-36		FACILITIES SUPPLIES	692.31	
	500-253-410-0000-40		FACILITIES SUPPLIES	692.31	
	500-253-410-0000-42		FACILITIES SUPPLIES	692.31	
	118217	03/07/2019	038055 ASIFLEX		121.01
VO#	142009	INV#	PAYROLL DED	3.32	
			EMPLOYEE WITHHOLDING		
	100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	3.32	
VO#	142010	INV#	PAYROLL DED	60.00	
			EMPLOYEE WITHHOLDING		
	100-000-456-0055-00		W/H MEDICAL EXPENSE	60.00	
VO#	142011	INV#	HSA	57.69	
			EMPLOYEE WITHHOLDING		
	100-000-456-0062-00		W/H HMO BLUE MONEY PLUS	57.69	
	118218	03/07/2019	044555 EMPLOYEE VENDOR		605.40
VO#	141986	INV#	TRAVEL	605.40	

PROFESSIONAL DEV.

	204-221-332-0000-35	INSTRUCTIONAL STAFF TRAVEL			106.35	
	204-221-332-0000-36	INSTRUCTIONAL STAFF TRAVEL			106.35	
	204-221-332-0000-40	STAFF DEVELOPMENT TRAVEL			106.35	
	204-221-332-0000-42	STAFF DEVELOPMENT TRAINING			106.33	
	311-224-314-0000-35	TRAINING INSERVICE			45.01	
	311-224-314-0000-36	TRAINING INSERVICE			45.01	
	311-224-314-0000-40	TRAINING INSERVICE			45.01	
	311-224-314-0000-42	TRAINING INSERVICE			44.99	
	118220	03/07/2019 065162	BOILER SAFETY PROGRAM			100.00
*						
	VO#	141993	INV#	12023		100.00
					MAINT. CONTRACTED SRVC.	
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES				100.00
	118221	03/07/2019 094000	CAMCOR, INC.			1,246.34
	VO#	142005	INV#	2466808	PO 64170	1,246.34
					CLASSROOM SUPPLIES	
	338-112-410-0000-40	PRIMARY SUPPLIES				53.42
	338-113-410-0000-35	ELEMENTARY SUPPLIES				53.42
	338-113-410-0000-42	ELEMENTARY SUPPLIES				53.42
	338-114-410-0000-36	HIGH SCHOOL SUPPLIES				231.45
	500-113-410-0000-42	ELEMENTARY SUPPLIES				854.63
	118223	03/07/2019 159195	CONVERGINT TECHNOLOGIES LLC			350.00
*						
	VO#	141965	INV#	W707710		350.00
					BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE				350.00
	118224	03/07/2019 163705	COUNTRY MEAT CENTER			135.29
	VO#	141906	INV#	SUPPLIES		135.29
					BOARD SUPPLIES	
	100-231-690-0000-00	BOARD OTHER				135.29
	118225	03/07/2019 199525	DIGI-KEY ELECTRONICS - 3410405			1,557.88
	VO#	141994	INV#	67125992	PO 64173	1,557.88
					FACILITIES SUPPLIES	
	511-253-410-0000-35	FACILITIES SUPPLIES				194.74
	511-253-410-0000-36	FACILITIES SUPPLIES				973.66
	511-253-410-0000-40	CONSTRUCTION SUPPLIES				194.74
	511-253-410-0000-42	CONSTRUCTION SUPPLIES				194.74
	118226	03/07/2019 209600	DUKE ENERGY			1,140.16
	VO#	141959	INV#	1618245240		669.52
					POWER	
	100-190-321-0000-36	P/A UTILITIES				669.52
	VO#	142014	INV#	1358723280		470.64
					power	
	100-190-321-0000-36	P/A UTILITIES				470.64
	118227	03/07/2019 244690	FIRST TEAM SPORTS CENTER			4,066.00
	VO#	142004	INV#	232841-00		4,066.00
					ATHLETIC SUPPLIES	
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT				4,066.00
	118228	03/07/2019 249699	FOLLETT SCHOOL SOLUTIONS, INC.			4,589.39
	VO#	141949	INV#	1348047	PO 64152	4,589.39
					SOFTWARE MANAGEMENT	
	100-222-319-0220-35	LIBRARY AUTOMATION PURCHASED SERVIC				1,105.35
	100-222-319-0220-36	LIBRARY AUTOMATION PURCHASED SERVIC				1,446.68
	100-222-319-0220-40	LIBRARY AUTOMATION PURCHASED SERVIC				912.75

	100-222-319-0220-42	LIBRARY AUTOMATION PURCHASED SERVIC		1,124.61	
	118230	03/07/2019 263517 FRONTIER			118.15
*					
	VO#	142007	INV# 864-476-5690	118.15	
			TELEPHONE		
	100-254-340-0000-36	TELEPHONE		118.15	
	118232	03/07/2019 281020 GLENN, ANGELA			464.00
*					
	VO#	141975	INV# TRAVEL	464.00	
			TRANSPORTATION		
	100-255-332-0000-35	TRANSPORTATION TRAVEL		464.00	
	118233	03/07/2019 283515 GODFREY, SARAH			239.00
	VO#	141982	INV# TRAVEL	239.00	
			TRANSPORTATION		
	100-255-332-0000-42	TRANSPORTATION TRAVEL		239.00	
	118236	03/07/2019 320500 HARRISON LANDSCAPE MANAGEMENT, INC.			3,910.00
*					
	VO#	141971	INV# 099079	3,910.00	
			GROUNDS UPKEEP		
	100-190-310-0000-36	CONTRACTED SERVICE		3,910.00	
	118237	03/07/2019 450000 EMPLOYEE VENDOR			135.50
	VO#	141930	INV# TRAVEL	135.50	
			FIELD TRIP SUPPLIES		
	100-121-410-0000-36	EMH SUPPLIES		135.50	
	118238	03/07/2019 514055 NESBITT, HEATHER			226.20
	VO#	141974	INV# TRAVEL	226.20	
			TRANSPORTATION		
	100-255-332-0000-40	TRANSPORTATION TRAVEL		226.20	
	118240	03/07/2019 570400 PIEDMONT NATURAL GAS CO			7,190.67
*					
	VO#	141908	INV# 4002539320001	37.33	
			GAS		
	100-190-321-0000-36	P/A UTILITIES		37.33	
	VO#	141909	INV# 6000791231001	1,017.49	
			GAS		
	100-254-470-0000-35	FUEL GAS & OIL		1,017.49	
	VO#	141910	INV# 4000791228001	190.66	
			GAS		
	100-254-470-0000-35	FUEL GAS & OIL		190.66	
	VO#	141911	INV# 6000790927001	2,087.55	
			GAS		
	100-254-470-0000-36	FUEL GAS & OIL		2,087.55	
	VO#	141912	INV# 2002577986002	161.76	
			GAS		
	100-254-470-0000-36	FUEL GAS & OIL		161.76	
	VO#	141913	INV# 1000790926001	333.54	
			GAS		
	100-254-470-0000-36	FUEL GAS & OIL		333.54	
	VO#	141914	INV# 1002700682001	310.27	
			GAS		
	100-254-470-0000-40	FUEL GAS & OIL		310.27	
	VO#	141915	INV# 7000791291001	1,636.41	
			GAS		
	100-254-470-0000-40	FUEL GAS & OIL		1,636.41	
	VO#	141916	INV# 8000790939001	1,415.66	
			GAS		
	100-254-470-0000-42	FUEL GAS & OIL		1,415.66	
	118241	03/07/2019 613550 ROBERTSON'S ACE			512.26

	VO#	141953	INV#	2143		512.26	
				BUILDING REPAIR			
		100-254-323-0000-35		REPAIRS AND MAINTENANCE		12.83	
		100-254-323-0000-35		REPAIRS AND MAINTENANCE		51.44	
		100-254-323-0000-36		REPAIRS AND MAINTENANCE		91.52	
		100-254-323-0000-36		REPAIRS AND MAINTENANCE		51.44	
		100-254-323-0000-40		REPAIRS AND MAINTENANCE		180.19	
		100-254-323-0000-40		REPAIRS AND MAINTENANCE		51.44	
		100-254-323-0000-42		REPAIRS AND MAINTENANCE		13.85	
		100-254-323-0000-42		REPAIRS AND MAINTENANCE		51.45	
		100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR		8.10	
*		118243	03/07/2019	650160 SEEGARS FENCE COMPANY, INC OF SPARTANBURG			297.00
	VO#	141951	INV#	1000002201		297.00	
				ATHLETIC REPAIR			
		100-190-323-0000-35		P/A FIELD MAINTENANCE		297.00	
		118245	03/07/2019	696400 SHERWIN WILLIAMS			442.99
*							
	VO#	141969	INV#	9034-2		442.99	
				BUILDING REPAIR			
		100-254-323-0000-35		REPAIRS AND MAINTENANCE		110.75	
		100-254-323-0000-36		REPAIRS AND MAINTENANCE		110.75	
		100-254-323-0000-40		REPAIRS AND MAINTENANCE		110.75	
		100-254-323-0000-42		REPAIRS AND MAINTENANCE		110.74	
		118246	03/07/2019	719600 SOUTHERN PRINTING AND TYPE			1,679.90
	VO#	141954	INV#	141118	PO 64148	1,679.90	
				ADMIN SUPPLIES			
		100-232-410-0000-00		SUPERINTENDENT SUPPLIES		1,679.90	
		118247	03/07/2019	797690 TRUCK-LITE CO., LLC			260.00
	VO#	141966	INV#	1807-357		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	
		118248	03/07/2019	801600 USC UPSTATE			385.28
	VO#	141955	INV#	8048		385.28	
				CLASSROOM SUPPLIES			
		100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		385.28	
		118250	03/07/2019	820000 VERIZON WIRELESS			468.14
*							
	VO#	141956	INV#	9824859096		468.14	
				TELEPHONE			
		100-001-999-0000-00		MISCELLANEOUS INCOME		53.32	
		100-254-340-0000-00		TELEPHONE		12.28	
		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		53.63	
		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	

118251	03/07/2019	851000	EMPLOYEE VENDOR		275.00
VO#	142006	INV#	PAYROLL		275.00
			PAYROLL		
100-000-455-0048-00			W/H MISCELLANEOUS DEDUCTIONS		275.00
118252	03/07/2019	852600	WILSON, BRUCE		122.50
VO#	141958	INV#	VEHICLE A-1		122.50
			ATHLETIC REPAIR		
100-190-323-0000-36			P/A FIELD MAINTENANCE		122.50
118253	03/07/2019	855990	WINDSORVACPARTS.COM		452.12
VO#	141905	INV#	2651		452.12
			CUSTODIAL REPAIR		
100-254-323-0000-35			REPAIRS AND MAINTENANCE		113.03
100-254-323-0000-36			REPAIRS AND MAINTENANCE		113.03
100-254-323-0000-40			REPAIRS AND MAINTENANCE		113.03
100-254-323-0000-42			REPAIRS AND MAINTENANCE		113.03
118254	03/07/2019	868800	WOODRUFF HIGH SCHOOL		1,243.40
VO#	141903	INV#	FEE MONEY		466.80
			FEE MONEY		
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES		466.80
VO#	141904	INV#	FEE MONEY		256.60
			FEE MONEY		
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES		256.60
VO#	141952	INV#	FEE MONEY		90.00
			FEE MONEY		
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES		90.00
VO#	141985	INV#	FEE MONEY		205.00
			FEE MONEY		
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES		205.00
VO#	141999	INV#	FEE MONEY		225.00
			FEE MONEY		
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES		225.00
118255	03/07/2019	870350	WOODRUFF MIDDLE SCHOOL CAFETERIA		100.00
VO#	141901	INV#	FEE MONEY		30.00
			FEE MONEY		
100-001-999-0030-00			MISCELLANEOUS - WMS BANK FEES		30.00
VO#	141902	INV#	FEE MONEY		20.00
			FEE MONEY		
100-001-999-0030-00			MISCELLANEOUS - WMS BANK FEES		20.00
VO#	141962	INV#	FEE MONEY		50.00
			FEE MONEY		
100-001-999-0030-00			MISCELLANEOUS - WMS BANK FEES		50.00
118257	03/07/2019	875200	WOODRUFF ROEBUCK WATER DISTRICT		3,334.57
VO#	141917	INV#	16494		62.30
			WATER		
100-190-321-0000-35			P/A UTILITIES		62.30
VO#	141918	INV#	23688		29.65
			WATER		
100-190-321-0000-36			P/A UTILITIES		29.65
VO#	141919	INV#	21612		62.30
			WATER		
100-190-321-0000-36			P/A UTILITIES		62.30
VO#	141920	INV#	2140		62.30
			WATER		
100-190-321-0000-36			P/A UTILITIES		62.30
VO#	141921	INV#	22893		102.08

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	884-350-410-0000-40	DAYCARE SUPPLIES			218.31	
	VO#	142103	INV#	1PEK2H5KBK	302.72	
		DAYCARE SUPPLIES				
	884-350-410-0000-40	DAYCARE SUPPLIES			302.72	
	VO#	142104	INV#	1TEK2H66WT	36.82	
		BOARD SUPPLIES				
	100-231-690-0000-00	BOARD OTHER			36.82	
	118262	03/14/2019	089200	CDW.G		535.00
	VO#	142114	INV#	RHR2425 PO 64174	535.00	
		CLASSROOM SUPPLIES				
	509-112-410-0000-42	ELEMENTARY SUPPLIES			176.55	
	509-113-410-0000-42	ELEMENTARY SUPPLIES			358.45	
	118264	03/14/2019	123800	CHARTER COMMUNICATIONS		104.97
*						
	VO#	142069	INV#	835110048009918	104.97	
		INTERNET				
	100-254-340-0000-00	TELEPHONE			104.97	
	118267	03/14/2019	263517	FRONTIER		814.65
*						
	VO#	142057	INV#	864-476-7869	58.95	
		TELEPHONE				
	100-254-340-0000-00	TELEPHONE			58.95	
	VO#	142147	INV#	864-476-3124	58.95	
		TELEPHONE				
	100-254-340-0000-42	TELEPHONE			58.95	
	VO#	142148	INV#	864-476-6193	45.21	
		TELEPHONE				
	100-254-340-0000-42	TELEPHONE			45.21	
	VO#	142149	INV#	864-476-3175	124.90	
		TELEPHONE				
	100-254-340-0000-40	TELEPHONE			124.90	
	VO#	142150	INV#	864-476-7066	106.26	
		TELEPHONE				
	100-254-340-0000-40	TELEPHONE			106.26	
	VO#	142151	INV#	864-476-7701	65.18	
		TELEPHONE				
	100-254-340-0000-40	TELEPHONE			65.18	
	VO#	142152	INV#	864-476-7696	65.18	
		TELEPHONE				
	100-254-340-0000-40	TELEPHONE			65.18	
	VO#	142153	INV#	864-476-5971	129.80	
		TELEPHONE				
	100-254-340-0000-00	TELEPHONE			129.80	
	VO#	142175	INV#	864-476-6020	160.22	
		TELEPHONE				
	100-254-340-0000-35	TELEPHONE			160.22	
	118268	03/14/2019	290200	GRAINGER, INC.		749.35
	VO#	142183	INV#	9102722445	577.63	
		BUILDING REPAIR				
	100-254-323-0000-40	REPAIRS AND MAINTENANCE			577.63	
	VO#	142187	INV#	9104658662	84.11	
		BUILDING REPAIR				
	100-254-323-0000-40	REPAIRS AND MAINTENANCE			84.11	
	VO#	142188	INV#	9103122777	87.61	
		BUILDNG REPAIR				
	100-254-323-0000-40	REPAIRS AND MAINTENANCE			87.61	
	118269	03/14/2019	295200	GRAYBAR		264.94
	VO#	142185	INV#	9308987201	82.56	

BUILDING REPAIR

100-254-323-0000-35	REPAIRS AND MAINTENANCE	20.64	
100-254-323-0000-36	REPAIRS AND MAINTENANCE	20.64	
100-254-323-0000-40	REPAIRS AND MAINTENANCE	20.64	
100-254-323-0000-42	REPAIRS AND MAINTENANCE	20.64	
VO#	142186 INV# 9308712114	182.38	
	BUILDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE	45.60	
100-254-323-0000-36	REPAIRS AND MAINTENANCE	45.60	
100-254-323-0000-40	REPAIRS AND MAINTENANCE	45.60	
100-254-323-0000-42	REPAIRS AND MAINTENANCE	45.58	
118270	03/14/2019 301800 GREENVILLE OFFICE SUPPLY		128.37
VO#	142190 INV# 655143-0 PO 64176	128.37	
	CAFETERIA SUPPLIES		
600-256-410-0000-35	CAFETERIA SUPPLIES	128.37	
118276	03/14/2019 436550 MANSFIELD OIL COMPANY		849.48
VO#	142173 INV# SQLCD-492967	849.48	
	GAS		
100-001-999-0050-00	MISCELLANEOUS - MINI BUS	386.67	
100-190-332-0000-36	P/A TRAVEL	37.75	
100-190-332-0000-36	P/A TRAVEL	49.77	
100-231-332-0000-00	BOARD TRAVEL	129.71	
100-231-332-0000-00	BOARD TRAVEL	52.34	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	53.05	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	50.38	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	89.81	
118277	03/14/2019 460400 MCMILLAN, PAZDAN, SMITH ARCHITECTURE		4,075.60
VO#	142080 INV# 017493.00	4,075.60	
	ARCHITECTS		
500-253-319-0000-36	ARCHITECT'S FEES	4,075.60	
118278	03/14/2019 595000 QATAWI, BASEL		100.70
VO#	142119 INV# GREER HS	100.70	
	ATHLETIC OFFICIAL		
100-190-690-0000-36	P/A OTHER POLICING	100.70	
118279	03/14/2019 85176 QUAVERMUSIC.COM, LLC		700.00
VO#	142161 INV# 15780-1 PO 64022	700.00	
	CLASSROOM SUPPLIES		
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	231.00	
100-112-410-0000-40	PRIMARY SUPPLIES	469.00	
118281	03/14/2019 032800 R D ANDERSON APPLIED TECHNOLOGY		37,121.95
VO#	142087 INV# 7/10 18-19	8,640.00	
	TIER \$		
100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,640.00	
VO#	142088 INV# 5 OF 6/2018-19	28,481.95	
	TUITION		
100-115-371-0000-36	TUITION - RD ANDERSON	28,481.95	
118282	03/14/2019 604700 RECYCLE AWAY, LLC		800.93
VO#	142158 INV# 00010415 PO 64083	800.93	
	CLASSROOM SUPPLIES		
806-121-410-0000-36	EMH - SUPPLIES	800.93	
118283	03/14/2019 619675 ROTO-ROOTER		407.00
VO#	142155 INV# 79177	407.00	
	BUILDING REPAIR		

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100-254-323-0000-40	REPAIRS AND MAINTENANCE			407.00	
118284	03/14/2019	652500	SC DEPARTMENT OF EDUCATION		1,009.93
VO#	142064	INV#	F72-4204022019	520.13	
			GAS		
100-190-332-0000-36	P/A TRAVEL			520.13	
VO#	142122	INV#	18/19 42040042	52.08	
			FIELD TRIP		
100-255-331-0000-42	TRANSPORTATION FIELD TRIPS			52.08	
VO#	142123	INV#	18/19 42040043	52.08	
			FIELD TRIP		
100-255-331-0000-42	TRANSPORTATION FIELD TRIPS			52.08	
VO#	142124	INV#	18/19 42040044	52.08	
			FIELD TRIP		
100-255-331-0000-42	TRANSPORTATION FIELD TRIPS			52.08	
VO#	142125	INV#	18/19 42040045	52.08	
			FIELD TRIP		
100-255-331-0000-42	TRANSPORTATION FIELD TRIPS			52.08	
VO#	142126	INV#	18/19 42040046	47.12	
			FIELD TRIP		
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS			47.12	
VO#	142127	INV#	18/19 42040047	45.88	
			FIELD TRIP		
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS			45.88	
VO#	142128	INV#	18/19 42040048	47.12	
			FIELD TRIP		
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS			47.12	
VO#	142129	INV#	18/19 42040050	48.36	
			FIELD TRIP		
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS			48.36	
VO#	142130	INV#	18/19 42040051	47.12	
			FIELD TRIP		
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS			47.12	
VO#	142131	INV#	18/19 42040054	45.88	
			FIELD TRIP		
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS			45.88	
118286	03/14/2019	688000	SENN PEST CONTROL, INC.		110.00
*					
VO#	142059	INV#	MAINT. SERVICE	110.00	
			MAINT. CONTRACTED SRVC.		
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES			45.00	
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES			14.50	
100-254-310-0000-36	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	
118289	03/14/2019	704895	SITEONE LANDSCAPE SUPPLY, LLC		6,767.75
*					
VO#	142082	INV#	89327610-001 PO 64145	6,767.75	
			GROUNDS UPKEEP		
100-190-323-0000-35	P/A FIELD MAINTENANCE			676.78	
100-190-323-0000-36	P/A FIELD MAINTENANCE			1,691.94	
100-254-323-0000-00	REPAIRS AND MAINTENANCE			338.39	
100-254-323-0000-35	REPAIRS AND MAINTENANCE			1,015.16	
100-254-323-0000-36	REPAIRS AND MAINTENANCE			1,015.16	
100-254-323-0000-40	REPAIRS AND MAINTENANCE			1,015.16	
100-254-323-0000-42	REPAIRS AND MAINTENANCE			1,015.16	
118290	03/14/2019	718500	SOUTHEASTERN PAPER GROUP		2,539.48
VO#	142157	INV#	4424884 PO 64165	2,539.48	
			CUSTODIAL SUPPLIES		
100-254-410-0000-35	MAINTENANCE SUPPLIES			634.87	

100-254-410-0000-36	MAINTENANCE SUPPLIES	634.87	
100-254-410-0000-40	MAINTENANCE SUPPLIES	634.87	
100-254-410-0000-42	MAINTENANCE SUPPLIES	634.87	
118291	03/14/2019 735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN		706.50
VO#	142079 INV# 1897	706.50	
	IDEA CONTRACTED SRVC.		
204-215-314-0000-40	SPEECH & HEARING STAFF SERVICES	706.50	
118292	03/14/2019 716500 SPIRIT TELECOM		612.70
VO#	142060 INV# 1481429	0.90	
	TELEPHONE		
100-254-340-0000-00	TELEPHONE	0.90	
VO#	142061 INV# 1482215	604.91	
	TELEPHONE		
100-254-340-0000-00	TELEPHONE	121.11	
100-254-340-0000-35	TELEPHONE	120.90	
100-254-340-0000-36	TELEPHONE	120.90	
100-254-340-0000-40	TELEPHONE	121.11	
100-254-340-0000-42	TELEPHONE	120.89	
VO#	142146 INV# 1482868	0.42	
	TELEPHONE		
100-254-340-0000-42	TELEPHONE	0.42	
VO#	142154 INV# 1482516	5.30	
	TELEPHONE		
100-254-340-0000-00	TELEPHONE	5.30	
VO#	142174 INV# 1481496	1.17	
	TELEPHONE		
100-254-340-0000-35	TELEPHONE	1.17	
118293	03/14/2019 744005 EMPLOYEE VENDOR		489.80
VO#	142089 INV# TRAVEL	489.80	
	PROFESSIONAL DEV		
311-224-314-0000-42	TRAINING INSERVICE	489.80	
118294	03/14/2019 761640 STUDENT CENTERED EDUCATION CONSULTING GR		24,117.39
VO#	142113 INV# 1066	24,117.39	
	CONTRACTED SERVICE		
100-114-310-0000-36	CONTRACTED SERVICE	3,607.87	
100-114-310-0000-36	CONTRACTED SERVICE	3,837.44	
100-115-310-0000-36	VOCATIONAL - CONTRACTED SERVICES	1,942.70	
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	603.26	
100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES	603.26	
100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES	603.26	
100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES	603.24	
341-147-310-0000-40	CDEP CONTRACTED SERVICES	2,550.63	
118295	03/14/2019 790200 TMS SOUTH		292.95
VO#	142182 INV# 588246	65.18	
	BUILDING REPAIR		
100-254-323-0000-40	REPAIRS AND MAINTENANCE	65.18	
VO#	142184 INV# 586902	227.77	
	BUILDING REPAIR		
100-254-323-0000-36	REPAIRS AND MAINTENANCE	227.77	
118296	03/14/2019 807525 UNITED HEARTLAND		13,264.00
VO#	142058 INV# 200002101219030	13,264.00	

WORKERS COMP

100-000-486-0000-00	ACCRUED WORKERS COMPENSATION	13,264.00	
118297	03/14/2019 807600 UNITED REFRIGERATION INC.		1,835.43
VO#	142176 INV# 66891159-00	911.66	
	BUILDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE	227.92	
100-254-323-0000-36	REPAIRS AND MAINTENANCE	227.92	
100-254-323-0000-40	REPAIRS AND MAINTENANCE	227.92	
100-254-323-0000-42	REPAIRS AND MAINTENANCE	227.90	
VO#	142177 INV# 66974828-00	94.51	
	BUILDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE	23.63	
100-254-323-0000-36	REPAIRS AND MAINTENANCE	23.63	
100-254-323-0000-40	REPAIRS AND MAINTENANCE	23.63	
100-254-323-0000-42	REPAIRS AND MAINTENANCE	23.62	
VO#	142178 INV# 66639334-00	202.99	
	BUILDING REPAIR		
100-254-323-0000-42	REPAIRS AND MAINTENANCE	202.99	
VO#	142179 INV# 66797884-00	192.12	
	BUILDING REPAIR		
100-254-323-0000-40	REPAIRS AND MAINTENANCE	192.12	
VO#	142180 INV# 66824602-00	174.64	
	BUILDING REPAIR		
100-254-323-0000-40	REPAIRS AND MAINTENANCE	174.64	
VO#	142181 INV# 66896119-00	150.78	
	BUILDING REPAIR		
100-254-323-0000-36	REPAIRS AND MAINTENANCE	150.78	
VO#	142189 INV# 66376533-00	108.73	
	BULDING REPAIR		
100-254-323-0000-36	REPAIRS AND MAINTENANCE	108.73	
118302	03/14/2019 868800 WOODRUFF HIGH SCHOOL		912.60
*			
VO#	142032 INV# FEE MONEY	173.90	
	FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	173.90	
VO#	142063 INV# FEE MONEY	287.30	
	FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	287.30	
VO#	142085 INV# FEE MONEY	136.40	
	FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	136.40	
VO#	142086 INV# FEE MONEY	75.00	
	FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	75.00	
VO#	142165 INV# FEE MONEY	240.00	
	FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	240.00	
118303	03/14/2019 870350 WOODRUFF MIDDLE SCHOOL CAFETERIA		253.20
VO#	142067 INV# FEE MONEY	228.20	
	FEE MONEY		
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	228.20	
VO#	142162 INV# FEE MONEY	25.00	
	FEE MONEY		
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	25.00	
118304	03/18/2019 038055 ASIFLEX		3,862.61
VO#	142196 INV# PAYROLL DED	65.96	
	EMPLOYEE WITHHOLDING		
100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	65.96	

VO#	142197	INV#	MED. EXP.	3,421.65	
			EMPLOYEE WITHHOLDING		
	100-000-456-0055-00		W/H MEDICAL EXPENSE	3,421.65	
VO#	142198	INV#	DAYCARE	175.00	
			EMPLOYEE WITHHOLDING		
	100-000-456-0057-00		W/H DEPENDENT DAY CARE	175.00	
VO#	142199	INV#	HSA	200.00	
			EMPLOYEE WITHHOLDING		
	100-000-456-0062-00		W/H HMO BLUE MONEY PLUS	200.00	
	118305	03/18/2019	257845 FOUNDERS FEDERAL CREDIT UNION		9,806.20
VO#	142202	INV#	PAYROLL DED	9,806.20	
			EMPLOYEE WITHHOLDING		
	100-000-455-0004-00		W/H CREDIT UNION	9,806.20	
	118306	03/18/2019	350400 HORACE MANN LIFE INS CO		3,498.17
VO#	142200	INV#	LIFE	447.77	
			EMPLOYEE WITHHOLDING		
	100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE	447.77	
VO#	142201	INV#	AUTO	3,050.40	
			EMPLOYEE WITHHOLDING		
	100-000-455-0017-00		W/H HORACE MANN AUTO	3,050.40	
	118307	03/18/2019	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		676.00
VO#	142204	INV#	J. ROPER	676.00	
			EMPLOYEE WITHHOLDING		
	100-000-455-0044-00		W/H CHILD SUPPORT	676.00	
	118308	03/18/2019	531102 OMNI GROUP		19,297.30
VO#	142207	INV#	403B	7,537.00	
			EMPLOYEE WITHHOLDING		
	100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE	7,537.00	
VO#	142208	INV#	403B	3,705.00	
			EMPLOYEE WITHHOLDING		
	100-000-457-0072-00		W/H ANNUITY HORACE MANN	3,705.00	
VO#	142209	INV#	403B	3,655.30	
			EMPLOYEE WITHHOLDING		
	100-000-457-0074-00		W/H ANNUITY EDWARD JONES	3,655.30	
VO#	142210	INV#	403B	4,100.00	
			EMPLOYEE WITHHOLDING		
	100-000-457-0082-00		W/H ANNUITY MET LIFE	4,100.00	
VO#	142211	INV#	403B	300.00	
			EMPLOYEE WITHHOLDING		
	100-000-457-0084-00		WITHHOLDING - AMERIPRISE 403B	300.00	
	118309	03/18/2019	656000 SC RETIREMENT SYSTEM		300.00
VO#	142206	INV#	S. WEST	300.00	
			EMPLOYEE WITHHOLDING		
	100-000-455-0047-00		W/H MISCELLANEOUS STATE RETIREMENT	300.00	
	118310	03/18/2019	625151 SSBT AS TTEE FOR SCORP MM061953-001-117		7,863.12
VO#	142212	INV#	PAYROLL DED	7,863.12	
			RETIREMENT		
	100-000-458-0020-00		W/H - ORP AETNA	5,054.85	
	100-000-484-0000-00		MATCHING RETIREMENT	2,808.27	
	118311	03/18/2019	808000 UNITED WAY OF THE PIEDMONT		125.71
VO#	142203	INV#	PAYROLL DED	125.71	
			EMPLOYEE WITHHOLDING		
	100-000-457-0090-00		W/H UNITED WAY	125.71	
	118312	03/18/2019	802455 US DEPARTMENT OF EDUCATION		397.67

	VO#	142205	INV#	TWESTMORELAND	397.67	
				EMPLOYEE WITHHOLDING		
	100-000-455-0049-00			WITHHOLDING - SC EDUCATION ASST	397.67	
	118313	03/18/2019	816995	VALIC		7,291.76
	VO#	142213	INV#	PAYROLL DED	7,291.76	
				RETIREMENT		
	100-000-458-0010-00			W/H ORP AMERICAN GENERAL	4,687.56	
	100-000-484-0000-00			MATCHING RETIREMENT	2,604.20	
	118315	03/20/2019	056144	BENNETT, CHRIS		1,022.70
*						
	VO#	142262	INV#	PER DIEM	1,022.70	
				PER DIEM		
	100-231-332-0000-00			BOARD TRAVEL	1,022.70	
	118317	03/20/2019	099125	CAROLINA ANALYSIS, INC.		150.00
*						
	VO#	142222	INV#	41317	150.00	
				BUS PHYSICAL		
	100-255-323-0000-36			TRANSPORTATION EQUIPMENT REPAIR	150.00	
	118319	03/20/2019	864000	CITY OF WOODRUFF		1,610.33
*						
	VO#	142272	INV#	1711	376.86	
				SEWER		
	100-254-321-0040-35			SEWER	376.86	
	VO#	142273	INV#	1721	131.31	
				SEWER		
	100-254-321-0040-36			SEWER	131.31	
	VO#	142274	INV#	1710	497.31	
				SEWER		
	100-254-321-0040-40			SEWER	497.31	
	VO#	142275	INV#	1720	604.85	
				SEWER		
	100-254-321-0040-42			SEWER	604.85	
	118320	03/20/2019	208700	DOUGLAS PEST CONTROL, INC.		170.00
	VO#	142276	INV#	1775140	80.00	
				MAINT. CONTRACT SRVC.		
	100-254-310-0000-42			CUSTODIAL CLEANING SERVICES	61.00	
	600-256-393-0000-42			FSF DIRECT PURCHASED SERVICE	19.00	
	VO#	142277	INV#	1775450	90.00	
				MAINT. CONTRACT SRVC.		
	100-254-310-0000-40			CUSTODIAL CLEANING SERVICES	71.00	
	600-256-393-0000-40			FSF DIRECT PURCHASED SERVICE	19.00	
	118321	03/20/2019	209600	DUKE ENERGY		25,652.46
	VO#	142228	INV#	1447707359	355.45	
				POWER		
	100-190-321-0000-35			P/A UTILITIES	355.45	
	VO#	142229	INV#	1434929692	867.41	
				POWER		
	100-190-321-0000-36			P/A UTILITIES	867.41	
	VO#	142230	INV#	1233721492	255.93	
				POWER		
	100-254-470-0010-00			DUKE POWER	255.93	
	VO#	142231	INV#	0001709031	1,048.23	
				POWER		
	100-254-470-0010-00			DUKE POWER	1,048.23	
	VO#	142232	INV#	1142367221	887.17	
				POWER		
	100-254-470-0010-35			DUKE POWER	887.17	

VO#	142233	INV#	0001709022		4,874.03
		POWER			
100-254-470-0010-35		DUKE POWER			4,874.03
VO#	142234	INV#	1845212900		9.37
		POWER			
100-254-470-0010-35		DUKE POWER			9.37
VO#	142235	INV#	0001709025		6,044.04
		POWER			
100-254-470-0010-36		DUKE POWER			6,044.04
VO#	142236	INV#	0001709026		568.19
		POWER			
100-254-470-0010-36		DUKE POWER			568.19
VO#	142237	INV#	1772944827		311.16
		POWER			
100-254-470-0010-36		DUKE POWER			311.16
VO#	142238	INV#	0001709030		5,371.55
		POWER			
100-254-470-0010-40		DUKE POWER			5,371.55
VO#	142239	INV#	1291109149		790.18
		POWER			
100-254-470-0010-40		DUKE POWER			790.18
VO#	142240	INV#	0001709033		4,269.75
		POWER			
100-254-470-0010-42		DUKE POWER			4,269.75
118322	03/20/2019	231649	ENCORE TECHNOLOGY GROUP, LLC		75,238.07
VO#	142280	INV#	140899	PO 64144	75,238.07
		SECURITY UPGRADES			
509-258-345-0000-00		SECURITY - SOFTWARE			7,047.61
509-258-345-0000-35		SECURITY SOFTWARE			7,047.61
509-258-345-0000-36		SECURITY SOFTWARE			7,047.61
509-258-345-0000-40		SECURITY SOFTWARE			7,047.61
509-258-345-0000-42		SECURITY SOFTWARE			7,047.63
511-258-345-0000-00		SECURITY SOFTWARE			8,000.00
511-258-345-0000-35		SECURITY SOFTWARE			8,000.00
511-258-345-0000-36		SECURITY SOFTWARE			8,000.00
511-258-345-0000-40		SECURITY SOFTWARE			8,000.00
511-258-345-0000-42		SECURITY SOFTWARE			8,000.00
118324	03/20/2019	263517	FRONTIER		260.93
*					
VO#	142278	INV#	864-476-2123		260.93
		TELEPHONE			
100-254-340-0000-00		TELEPHONE			260.93
118325	03/20/2019	285040	GOLEMESKY, TONY		105.20
VO#	142249	INV#	NEWBERRY		105.20
		ATHELTIC OFFICIAL			
100-190-690-0000-36		P/A OTHER POLICING			105.20
118326	03/20/2019	290200	GRAINGER, INC.		359.96
VO#	142226	INV#	9106583157		104.88
		BUILDING REPAIR			
100-254-323-0000-40		REPAIRS AND MAINTENANCE			104.88
VO#	142268	INV#	9092797449		255.08
		TECHNOLOGY SUPPLIES			
100-266-410-0000-36		TECHNOLOGY SUPPLIES			255.08
118328	03/20/2019	301800	GREENVILLE OFFICE SUPPLY		215.07
*					
VO#	142218	INV#	656048-0	PO 64179	215.07
		FISCAL SUPPLIES			
100-252-410-0000-00		FISCAL SUPPLIES			215.07

*

VO#	142279	INV#	285553039001	PO 64180	150.14
			ADMIN SUPPLIES		
			100-232-410-0000-00 SUPERINTENDENT SUPPLIES		85.83
			204-223-410-0000-35 SUPV OF SPECIAL PROJ SUPPLIES		16.08
			204-223-410-0000-36 SUPV OF SPECIAL PROJ SUPPLIES		16.08
			204-223-410-0000-40 SUPV OF SPECIAL PROJ SUPPLIES		16.08
			204-223-410-0000-42 SUPV OF SPECIAL PROJ SUPPLIES		16.07

118336 03/20/2019 567010 PICILLO, ROSS

103.40

*

VO#	142248	INV#	NEWBERRY	103.40	
			ATHLETIC OFFICIAL		
			100-190-690-0000-36 P/A OTHER POLICING		103.40

118338 03/20/2019 656000 SC RETIREMENT SYSTEM

356,275.03

*

VO#	142217	INV#	842.08	356,275.03	
			RETIREMENT		
			100-000-454-0000-00 W/H STATE RETIREMENT		99,137.70
			100-000-458-0000-00 W/H RETIREMENT UNDECIDED		187.48
			100-000-484-0000-00 MATCHING RETIREMENT		256,949.85

118339 03/20/2019 649600 SCSBA

2,420.00

VO#	142224	INV#	33881	2,420.00	
			BOARD & ADMIN TRAVEL		
			100-231-332-0000-00 BOARD TRAVEL		2,120.00
			100-232-332-0000-00 SUPERINTENDENT TRAVEL		300.00

118340 03/20/2019 696400 SHERWIN WILLIAMS

231.18

VO#	142223	INV#	8850-0	231.18	
			BUILDING REPAIR		
			100-254-323-0000-35 REPAIRS AND MAINTENANCE		57.80
			100-254-323-0000-36 REPAIRS AND MAINTENANCE		57.80
			100-254-323-0000-40 REPAIRS AND MAINTENANCE		57.80
			100-254-323-0000-42 REPAIRS AND MAINTENANCE		57.78

118341 03/20/2019 719510 SOUTHERN COMPUTER WAREHOUSE

2,557.77

VO#	142266	INV#	IN-000563510	PO 64187	1,763.06
			CLASSROOM & ADMIN SUPPLIES		
			100-233-410-0000-40 SCHOOL ADMIN SUPPLIES		587.69
			240-113-410-0000-35 ELEMENTARY SUPPLIES		587.69
			509-266-410-0000-00 TECHNOLOGY SUPPLIES		587.68

VO#	142267	INV#	IN-000563419	PO 64186	794.71
			ADMIN SUPPLIES		
			509-266-410-0000-36 TECHNOLOGY SUPPLIES		264.90
			509-266-410-0000-40 TECHNOLOGY SUPPLIES		529.81

118344 03/20/2019 790200 TMS SOUTH

106.86

*

VO#	142309	INV#	589330	106.86	
			BUILDING REPAIR		
			100-254-323-0000-35 REPAIRS AND MAINTENANCE		26.72
			100-254-323-0000-36 REPAIRS AND MAINTENANCE		26.72
			100-254-323-0000-40 REPAIRS AND MAINTENANCE		26.72
			100-254-323-0000-42 REPAIRS AND MAINTENANCE		26.70

118345 03/20/2019 794335 TRANSWORLD SYSTEMS, INC.

750.00

VO#	142252	INV#	AK4804-6610	750.00	
			CAFETERIA CONTRACTED SRVC.		
			600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE		187.50
			600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE		187.50
			600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE		187.50

	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE		187.50	
	118346	03/20/2019 781300 UNIFIRST CORPORATION			279.42
	VO#	142227	INV# 296 1685520	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	
	118347	03/20/2019 801600 USC UPSTATE			1,499.00
	VO#	142311	INV# GAP ANALYSIS	1,499.00	
			ADMIN CONTRACTED SRVC.		
	329-223-310-0000-36	SUPERVISION CONTRACTED SERVICES		1,499.00	
	118350	03/20/2019 832800 WATERS TIRE & RECAPPING			171.00
*					
	VO#	142269	INV# 148126	171.00	
			ATHLETIC REPAIR		
	100-001-999-0000-00	MISCELLANEOUS INCOME		171.00	
	118351	03/20/2019 851000 EMPLOYEE VENDOR			190.00
	VO#	142303	INV# WHS ATHLETICS	190.00	
			PAYROLL		
	100-000-455-0048-00	W/H MISCELLANEOUS DEDUCTIONS		190.00	
	118352	03/20/2019 868800 WOODRUFF HIGH SCHOOL			200.00
	VO#	142219	INV# FEE MONEY	80.00	
			FEE MONEY		
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		80.00	
	VO#	142220	INV# FEE MONEY	50.00	
			FEE MONEY		
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		50.00	
	VO#	142260	INV# FEE MONEY	20.00	
			FEE MONEY		
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		20.00	
	VO#	142312	INV# FEE MONEY	50.00	
			FEE MONEY		
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		50.00	
	118354	03/21/2019 161331 COOPER EXCAVATION, LLC			36,750.00
*					
	VO#	142314	INV# 1010	36,750.00	
			FACILITIES UPGRADE		
	500-253-510-0000-00	CONSTRUCTION - LAND PURCHASE		36,750.00	
	118355	03/25/2019 053330 BB & T GOVERNMENTAL FINANCE			632,600.18
	VO#	142332	INV# 994000265300003	632,600.18	
			BOND PMT.		
	406-500-610-0000-00	PRINCIPAL REDEMPTION		120,517.63	
	406-500-610-0000-35	PRINCIPAL REDEMPTION		120,517.63	
	406-500-610-0000-36	PRINCIPAL REDEMPTION		120,517.63	
	406-500-610-0000-40	PRINCIPAL REDEMPTION		120,517.63	
	406-500-610-0000-42	PRINCIPAL REDEMPTION		120,517.65	
	406-500-620-0000-00	DEBT SERVICE INTEREST		6,002.40	
	406-500-620-0000-35	DEBT SERVICE INTEREST		6,002.40	
	406-500-620-0000-36	DEBT SERVICE INTEREST		6,002.40	
	406-500-620-0000-40	DEBT SERVICE INTEREST		6,002.40	
	406-500-620-0000-42	DEBT SERVICE INTEREST		6,002.41	
	118356	03/26/2019 56000 PET DAIRY			12,053.60
	VO#	142385	INV# 1127646	2,257.13	
			CAFETERIA FOOD		

600-256-460-0000-35	CAFETERIA FOOD				2,257.13	
VO#	142386	INV#	1127648		1,725.90	
	CAFETERIA FOOD					
600-256-460-0000-36	CAFETERIA FOOD				1,725.90	
VO#	142387	INV#	1127645		5,002.35	
	CAFETERIA FOOD					
600-256-460-0000-40	CAFETERIA FOOD				5,002.35	
VO#	142388	INV#	1127647		3,068.22	
	CAFETERIA FOOD					
600-256-460-0000-42	CAFETERIA FOOD				3,068.22	
118357	03/28/2019	002760	A3 COMMUNICATIONS, INC			550.49
VO#	142447	INV#	63560	PO 64182	550.49	
	UPGRADE PHONE					
500-253-410-0000-00	SUPPLIES				550.49	
118358	03/28/2019	053730	BEILER, MIKE			167.60
VO#	142352	INV#	EMERALD HIGH		88.80	
	ATHLETIC OFFICIAL					
100-190-690-0000-36	P/A OTHER POLICING				88.80	
VO#	142356	INV#	CHAPMAN HIGH		78.80	
	ATHLETIC OFFICIAL					
100-190-690-0000-36	P/A OTHER POLICING				78.80	
118359	03/28/2019	056980	BETHEA, WILLIAM			109.70
VO#	142363	INV#	CHAPMAN HIGH		109.70	
	ATHLETIC OFFICIAL					
100-190-690-0000-36	P/A OTHER POLICING				109.70	
118360	03/28/2019	068010	BOYD, WILLIAM			207.70
VO#	142348	INV#	EMERALD HIGH		65.30	
	ATHLETIC OFFICIAL					
100-190-690-0000-36	P/A OTHER POLICING				65.30	
VO#	142358	INV#	UNION COUNTY		142.40	
	ATHLETIC OFFICIAL					
100-190-690-0000-36	P/A OTHER POLICING				142.40	
118361	03/28/2019	105610	CARRILHO, VIRGO			115.60
VO#	142350	INV#	EMERALD HIGH		115.60	
	ATHELTIC OFFICIAL					
100-190-690-0000-36	P/A OTHER POLICING				115.60	
118364	03/28/2019	209600	DUKE ENERGY			153.15
VO#	142369	INV#	0001709023		70.57	
	POWER					
100-190-321-0000-35	P/A UTILITIES				70.57	
VO#	142370	INV#	1159544641		42.04	
	POWER					
100-190-321-0000-36	P/A UTILITIES				42.04	
VO#	142371	INV#	1912294047		12.43	
	POWER					
100-190-321-0000-36	P/A UTILITIES				12.43	
VO#	142372	INV#	1178365650		9.37	
	POWER					
100-254-470-0010-35	DUKE POWER				9.37	
VO#	142373	INV#	1956436646		9.37	
	POWER					
100-254-470-0010-36	DUKE POWER				9.37	
VO#	142374	INV#	1778624710		9.37	
	POWER					
100-254-470-0010-42	DUKE POWER				9.37	

*

	118366	03/28/2019	217900	ECOLAB		1,394.20
*						
	VO#	142435	INV#	2853525		1,394.20
				CAFETERIA SUPPLIES		
	600-256-410-0000-36			CAFETERIA SUPPLIES		1,394.20
	118370	03/28/2019	287200	GOSNELL, CECIL		136.10
*						
	VO#	142359	INV#	UNION COUNTY		136.10
				ATHLETIC OFFICIAL		
	100-190-690-0000-36			P/A OTHER POLICING		136.10
	118371	03/28/2019	302515	GREGORY, JON		109.70
	VO#	142361	INV#	UNION HIGH		109.70
				ATHLETIC OFFICIAL		
	100-190-690-0000-36			P/A OTHER POLICING		109.70
	118372	03/28/2019	310681	HALL, ROBERT W.		196.00
	VO#	142360	INV#	UNION HIGH		98.00
				ATHLETIC OFFICIAL		
	100-190-690-0000-36			P/A OTHER POLICING		98.00
	VO#	142362	INV#	CHAPMAN HIGH		98.00
				ATHLETIC OFFICIAL		
	100-190-690-0000-36			P/A OTHER POLICING		98.00
	118373	03/28/2019	333070	HERSHEY CREAMERY CO.		312.00
	VO#	142434	INV#	0013996109		312.00
				CAFETERIA FOOD		
	600-256-460-0000-40			CAFETERIA FOOD		312.00
	118374	03/28/2019	371195	JEFFERIES, LEVI		108.60
	VO#	142353	INV#	EMERALD HIGH		108.60
				ATHLETIC OFFICIAL		
	100-190-690-0000-36			P/A OTHER POLICING		108.60
	118377	03/28/2019	430600	LYLES, DARR & CLARK, LLP		5,827.50
*						
	VO#	142337	INV#	18320		5,827.50
				LEGAL FEES		
	100-231-319-0000-00			BOARD ATTORNEY FEES		5,827.50
	118380	03/28/2019	534428	OSORIO, MARK		115.60
*						
	VO#	142351	INV#	EMERALD HIGH		115.60
				ATHLETIC OFFICIAL		
	100-190-690-0000-36			P/A OTHER POLICING		115.60
	118383	03/28/2019	604700	RECYCLE AWAY, LLC		169.18
*						
	VO#	142449	INV#	00012106	PO 64195	169.18
				CLASSROOM SUPPLIES		
	806-121-410-0000-36			EMH - SUPPLIES		169.18
	118384	03/28/2019	607500	REPUBLIC SERVICES #744		1,326.68
	VO#	142466	INV#	0744-001862943		1,326.68
				TRASH PICKUP		
	100-254-321-0050-00			WASTE PICK-UP		45.00
	100-254-321-0050-35			WASTE PICK-UP		320.42
	100-254-321-0050-36			WASTE PICK-UP		320.42
	100-254-321-0050-40			WASTE PICK-UP		320.42
	100-254-321-0050-42			WASTE PICK-UP		320.42
	118388	03/28/2019	719510	SOUTHERN COMPUTER WAREHOUSE		1,323.71
*						
	VO#	142446	INV#	IN-000564110	PO 64188	1,323.71
				TECHNOLOGY UPGRADE		

100-224-410-0000-35	IMP OF INST SUPPLIES			110.31	
100-224-410-0000-36	IMP OF INST SUPPLIES			110.31	
100-224-410-0000-40	IMP OF INST SUPPLIES			110.31	
100-224-410-0000-42	IMP OF INST SUPPLIES			110.30	
100-232-410-0000-00	SUPERINTENDENT SUPPLIES			441.24	
509-266-410-0000-00	TECHNOLOGY SUPPLIES			441.24	
118389	03/28/2019 773000	TAYLOR BOY'S PRODUCE			5,653.77
VO#	142453	INV#	284544	1,605.72	
			CAFETERIA FOOD		
600-256-460-0000-35	CAFETERIA FOOD			1,605.72	
VO#	142454	INV#	284545	1,370.13	
			CAFETERIA FOOD		
600-256-460-0000-36	CAFETERIA FOOD			1,370.13	
VO#	142455	INV#	284547	1,126.18	
			CAFETERIA FOOD		
600-256-460-0000-40	CAFETERIA FOOD			1,126.18	
VO#	142456	INV#	284546	1,551.74	
			CAFETERIA FOOD		
600-256-460-0000-42	CAFETERIA FOOD			1,551.74	
118390	03/28/2019 794000	TRANE COMFORT SOLUTIONS, INC			576.00
VO#	142344	INV#	39757743	576.00	
			PO 64137		
			FACILITIES UPGRADE		
511-253-323-0000-36	REPAIR AND MAINTENANCE			576.00	
118391	03/28/2019 797690	TRUCK-LITE CO., LLC			260.00
VO#	142451	INV#	1807-373	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	
118392	03/28/2019 781300	UNIFIRST CORPORATION			279.42
VO#	142338	INV#	296 1687120	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	
118393	03/28/2019 802500	U S FOODS, INC.			68,658.78
VO#	142399	INV#	40817660	249.16	
			AFTER SCHOOL SUPPLIES		
100-175-410-0000-42	BEYOND SCHOOL DAY SUPPLIES			249.16	
VO#	142400	INV#	30817662	926.38	
			CAFETERIA SUPPLIES		
600-256-410-0000-35	CAFETERIA SUPPLIES			926.38	
VO#	142401	INV#	10817641	1,030.82	
			CAFETERIA SUPPLIES		
600-256-410-0000-36	CAFETERIA SUPPLIES			1,030.82	
VO#	142402	INV#	20817664	2,015.95	
			CAFETERIA SUPPLIES		
600-256-410-0000-40	CAFETERIA SUPPLIES			2,015.95	
VO#	142403	INV#	40817660	1,279.13	
			CAFETERIA SUPPLIES		
600-256-410-0000-42	CAFETERIA SUPPLIES			1,279.13	
VO#	142404	INV#	30817662	15,082.71	
			CAFETERIA FOOD		
600-256-460-0000-35	CAFETERIA FOOD			15,082.71	

VO#	142427	INV#	10817641	16,363.61	
			CAFETERIA FOOD		
600-256-460-0000-36			CAFETERIA FOOD	16,363.61	
VO#	142428	INV#	20817664	19,963.74	
			CAFETERIA FOOD		
600-256-460-0000-40			CAFETERIA FOOD	19,963.74	
VO#	142429	INV#	40817660	10,811.73	
			CAFETERIA FOOD		
600-256-460-0000-42			CAFETERIA FOOD	10,811.73	
VO#	142430	INV#	60821329	255.15	
			CAFETERIA FOOD		
600-256-462-0000-35			CAFETERIA COMMODITY DISTRIBUTION	255.15	
VO#	142431	INV#	40821324	170.10	
			CAFETERIA FOOD		
600-256-462-0000-36			CAFETERIA COMMODITY DISTRIBUTION	170.10	
VO#	142432	INV#	50821321	233.10	
			CAFETERIA FOOD		
600-256-462-0000-40			CAFETERIA COMMODITY DISTRIBUTION	233.10	
VO#	142433	INV#	30821326	277.20	
			CAFETERIA FOOD		
600-256-462-0000-42			CAFETERIA COMMODITY DISTRIBUTION	277.20	
118394	03/28/2019	826400	BIMBO BAKERIES USA		2,015.58
VO#	142436	INV#	93611034500704	584.60	
			CAFETERIA FOOD		
600-256-460-0000-35			CAFETERIA FOOD	584.60	
VO#	142437	INV#	77597034501004	301.55	
			CAFETERIA FOOD		
600-256-460-0000-36			CAFETERIA FOOD	301.55	
VO#	142438	INV#	93608034500604	392.20	
			CAFETERIA FOOD		
600-256-460-0000-40			CAFETERIA FOOD	392.20	
VO#	142445	INV#	93610034500804	737.23	
			CAFETERIA FOOD		
600-256-460-0000-42			CAFETERIA FOOD	737.23	
118396	03/28/2019	852600	WILSON, BRUCE		324.27
VO#	142389	INV#	W-1	197.38	
			ATHLETIC REPAIR		
100-190-323-0000-36			P/A FIELD MAINTENANCE	197.38	
VO#	142390	INV#	M-1	126.89	
			ATHLETIC REPAIR		
100-190-323-0000-36			P/A FIELD MAINTENANCE	126.89	
118397	03/28/2019	868800	WOODRUFF HIGH SCHOOL		1,082.20
VO#	142333	INV#	FEE MONEY	50.00	
			FEE MONEY		
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	50.00	
VO#	142334	INV#	FEE MONEY	427.55	
			FEE MONEY		
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	427.55	
VO#	142335	INV#	FEE MONEY	138.30	
			FEE MONEY		
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	138.30	
VO#	142375	INV#	FEE MONEY	86.35	
			FEE MONEY		
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	86.35	
VO#	142450	INV#	FEE MONEY	135.00	
			FEE MONEY		
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	135.00	
VO#	142462	INV#	FEE MONEY	245.00	

*

			FEE MONEY			
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			245.00	
	118398	03/28/2019 870350	WOODRUFF MIDDLE SCHOOL CAFETERIA			551.00
	VO#	142341	INV#	FEE MONEY	331.00	
				FEE MONEY		
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES			331.00	
	VO#	142342	INV#	FEE MONEY	50.00	
				FEE MONEY		
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES			50.00	
	VO#	142343	INV#	FEE MONEY	80.00	
				FEE MONEY		
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES			80.00	
	VO#	142396	INV#	FEE MONEY	40.00	
				FEE MONEY		
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES			40.00	
	VO#	142397	INV#	FEE MONEY	50.00	
				FEE MONEY		
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES			50.00	
	118401	03/29/2019 014440	ADOBE SYSTEMS INCORPORATED			5,320.80
*						
	VO#	142504	INV#	1015226217 PO 64172	5,320.80	
				CLASSROOM SUPPLIES		
	100-266-410-0000-00	TECHNOLOGY SUPPLIES			177.36	
	204-121-410-0000-35	EMH SUPPLIES			753.78	
	204-121-410-0000-36	EMH SUPPLIES			753.78	
	204-121-410-0000-40	EMH SUPPLIES			753.78	
	204-121-410-0000-42	EMH SUPPLIES			931.14	
	204-126-410-0000-40	SPEECH SUPPLIES			709.44	
	204-126-410-0000-42	SPEECH SUPPLIES			354.72	
	204-214-410-0000-35	PSYCHOLOGIST SUPPLIES			133.02	
	204-214-410-0000-36	PSYCHOLOGIST SUPPLIES			133.02	
	204-214-410-0000-40	PSYCHOLOGIST SUPPLIES			133.02	
	204-214-410-0000-42	PSYCHOLOGIST SUPPLIES			133.02	
	204-223-410-0000-35	SUPV OF SPECIAL PROJ SUPPLIES			88.68	
	204-223-410-0000-36	SUPV OF SPECIAL PROJ SUPPLIES			88.68	
	204-223-410-0000-40	SUPV OF SPECIAL PROJ SUPPLIES			88.68	
	204-223-410-0000-42	SUPV OF SPECIAL PROJ SUPPLIES			88.68	
	118405	03/29/2019 076400	BROWN, TYKE			265.00
*						
	VO#	142467	INV#	WPS REPAIR	265.00	
				BUILDING REPAIR		
	100-254-323-0000-40	REPAIRS AND MAINTENANCE			265.00	
	118407	03/29/2019 208900	DOVER PUBLICAIONS INC.			234.92
*						
	VO#	142471	INV#	92560439 PO 64197	234.92	
				CLASSROOM SUPPLIES		
	100-001-999-0000-00	MISCELLANEOUS INCOME			234.92	
	118408	03/29/2019 240805	FARIA, STEVEN			106.10
	VO#	142508	INV#	CLINTON HS	106.10	
				ATHLETIC OFFICIAL		
	100-190-690-0000-36	P/A OTHER POLICING			106.10	
	118410	03/29/2019 263517	FRONTIER			261.40
*						
	VO#	142473	INV#	864-476-2641	261.40	
				TELEPHONE		
	100-254-340-0000-36	TELEPHONE			261.40	
	118412	03/29/2019 301800	GREENVILLE OFFICE SUPPLY			170.88
*						
	VO#	142524	INV#	659650-0 PO 64192	170.88	

ADMIN SUPPLIES

	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES		170.88	
	118413	03/29/2019 302515	GREGORY, JON		109.70
	VO#	142512	INV#	MID-CAROLINA	47.00
				ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING		47.00	
	VO#	142514	INV#	MID-CAROLINA	62.70
				ATHELTIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING		62.70	
*	118416	03/29/2019 395045	KEY OFFICE SOLUTIONS		738.29
	VO#	142523	INV#	AR21375	738.29
				COPIER COST	
	100-233-323-0000-42	SCHOOL ADMIN REPAIR & MAINT		738.29	
	118418	03/29/2019 406796	LANE, ROBERT		135.00
*	VO#	142510	INV#	CLINTON	135.00
				ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING		135.00	
	118422	03/29/2019 601600	RASH, MACK		135.00
*	VO#	142509	INV#	CLINTON	135.00
				ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING		135.00	
	118424	03/29/2019 619655	ROSETTA STONE LTD.		3,300.00
*	VO#	142472	INV#	10346174	3,300.00
				PO 64200	
				CLASSROOM SUPPLIES	
	202-223-410-0000-40	TITLE I SUPV PROJ PRIMARY SUPPLIES		1,300.00	
	264-183-410-0000-40	ESOL SUPPLIES		2,000.00	
	118425	03/29/2019 696400	SHERWIN WILLIAMS		812.25
	VO#	142475	INV#	9996-2	77.14
				BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		19.29	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE		19.29	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE		19.29	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		19.27	
	VO#	142476	INV#	0199-2	735.11
				BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		183.78	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE		183.78	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE		183.78	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		183.77	
	118428	03/29/2019 625151	SSBT AS TTEE FOR SCORP MM061953-001-117		853.96
*	VO#	142526	INV#	PAYROLL DED	853.96
				RETIREMENT	
	100-000-458-0020-00	W/H - ORP AETNA		548.97	
	100-000-484-0000-00	MATCHING RETIREMENT		304.99	
	118431	03/29/2019 790200	TMS SOUTH		2,197.04
*	VO#	142478	INV#	590090	1,412.64
				BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE		1,412.64	
	VO#	142479	INV#	590271	784.40
				BUILDING REPAIR	
	100-190-323-0000-35	P/A FIELD MAINTENANCE		784.40	
	118432	03/29/2019 781300	UNIFIRST CORPORATION		279.42

VO#	142500	INV#	296 1688700	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	
	118435	03/29/2019	804800 US POST OFFICE		2,775.47
*					
VO#	142501	INV#	POSTAGE	2,775.47	
		POSTAGE			
	100-263-410-0000-00	PR SUPPLIES		555.09	
	100-263-410-0000-35	PR SUPPLIES		555.09	
	100-263-410-0000-36	PR SUPPLIES		555.09	
	100-263-410-0000-40	PR SUPPLIES		555.09	
	100-263-410-0000-42	PR SUPPLIES		555.11	
	118436	03/29/2019	868800 WOODRUFF HIGH SCHOOL		180.00
VO#	142505	INV#	FEE MONEY	180.00	
		FEE MONEY			
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		180.00	
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