

SPARTANBURG SCHOOL DISTRICT #4

FY 2015-2016

CHECK REGISTER FOR 06/01/2016 TO 06/30/2016 & 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>
110192	06/02/2016	101060 CAROLINA CAMPUS SUPPLY, INC.	1,038.80
VO#		INV# 1943	1,038.80
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	1,038.80
110195	06/02/2016	089200 CDW.G	2,289.60
*			
VO#		INV# DFD8844 PO# 62523	954.00
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	238.50
338-113-410-0000-35		ELEMENTARY SUPPLIES	238.50
338-113-410-0000-42		ELEMENTARY SUPPLIES	238.50
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	238.50
VO# 122480		INV# DFB0565 PO# 62523	1,335.60
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	333.90
338-113-410-0000-35		ELEMENTARY SUPPLIES	333.90
338-113-410-0000-42		ELEMENTARY SUPPLIES	333.90
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	333.90
110196	06/02/2016	122910 CHARLIE'S BAR-B-QUE	1,088.00
VO# 122395		INV# LUNCH-WPS	1,088.00
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	1,088.00
110205	06/02/2016	295200 GRAYBAR	37,206.00
*			
VO# 122487		INV# 985344536 PO# 62504	37,206.00
		FACILITIES UPGRADE	
500-253-540-0000-00		EQUIPMENT	0.00
500-253-540-0000-40		EQUIPMENT	0.00
500-253-540-0000-42		EQUIPMENT	37,206.00
110207	06/02/2016	295895 GREENE, AMY	304.67
*			
VO# 122510		INV# TRAVEL	304.67
		TRANSPORATION	
100-255-332-0000-35		TRANSPORTATION TRAVEL	304.67
110209	06/02/2016	355300 EMPLOYEE VENDOR	106.92
*			
VO# 122511		INV# TRAVEL	106.92
		HOMEBOUND TRAVEL	
100-145-332-0000-35		HOMEBOUND TRAVEL	106.92
110211	06/02/2016	368390 INTERSTATE MUSIC SUPPLY	4,187.90
*			
VO# 122508		INV# 454243 PO# 62495	4,187.90
		BAND SUPPLIES	
519-114-410-0000-36		HIGH SCHOOL SUPPLIES	4,187.90
110220	06/02/2016	483585 MR. TINT WINDOW FILM	3,668.00
*			
VO# 122500		INV# 143031 PO# 62491	2,934.00
		BUILDING UPGRADE	
519-253-323-0000-00		REPAIRS	0.00
519-253-323-0000-35		REPAIRS	2,934.00
VO# 122501		INV# 143032 PO# 62491	734.00
		BUILDING UPGRADE	
519-253-323-0000-00		REPAIRS	734.00
519-253-323-0000-35		REPAIRS	0.00

	110230	06/02/2016	712900	SOFTDOCS, INC.		441.58
*						
VO#	122461	INV#	29742	PO# 62506		441.58
			FISCAL SUPPLES			
	100-252-410-0000-00		FISCAL SUPPLIES			441.58
	110231	06/02/2016	718500	SOUTHEASTERN PAPER GROUP		6,727.50
VO#	122486	INV#	3490385	PO# 62522		6,727.50
			CUSTODIAL SUPPLIES			
	100-254-410-0000-35		MAINTENANCE SUPPLIES			1,681.88
	100-254-410-0000-36		MAINTENANCE SUPPLIES			1,681.88
	100-254-410-0000-40		MAINTENANCE SUPPLIES			1,681.88
	100-254-410-0000-42		MAINTENANCE SUPPLIES			1,681.86
	110235	06/02/2016	791980	TRACKPOINT SYSTEMS, LLC		260.00
*						
VO#	122478	INV#	1605-98			260.00
			CAFE. 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
	110237	06/02/2016	807600	UNITED REFRIGERATION INC.		114.05
*						
VO#	122484	INV#	50831322-00			114.05
			BUILDING REPAIR			
	100-254-323-0000-35		REPAIRS AND MAINTENANCE			114.05
	110238	06/02/2016	802500	U S FOODS, INC.		2,719.10
VO#	122423	INV#	10817641			935.61
			CAFETERIA SUPPLIES			
	600-256-410-0000-36		CAFETERIA SUPPLIES			935.61
VO#	122424	INV#	10817641			1,783.49
			CAFETERIA FOOD			
	600-256-460-0000-36		CAFETERIA FOOD			1,783.49
	110239	06/02/2016	818859	VASSEY, JOSEPH M.		328.32
VO#	122427	INV#	TRAVEL			328.32
			TRANSPORTATION			
	100-255-332-0000-42		TRANSPORTATION TRAVEL			328.32
	110249	06/02/2016	868800	WOODRUFF HIGH SCHOOL		889.02
*						
VO#	122503	INV#	REIMBURSEMENT			889.02
			BOARD SUPPLIES			
	100-231-690-0000-00		BOARD OTHER			889.02
	110250	06/02/2016	874500	WOODRUFF PRIMARY SCHOOL CAFETERIA		775.78
VO#	122502	INV#	4K SUPPLIES			775.78
			4K SUPPLIES			
	100-139-410-0000-40		SUPPLIES			775.78
	110251	06/02/2016	875200	WOODRUFF ROEBUCK WATER DISTRICT		5,628.07
VO#	122488	INV#	16494			466.35
			UTILITIES - WATER			
	100-190-321-0000-35		P/A UTILITIES			466.35
VO#	122489	INV#	21612			28.85
			UTILITIES - WATER			
	100-190-321-0000-36		P/A UTILITIES			28.85
VO#	122490	INV#	2140			165.97
			UTILITIES - WATER			
	100-190-321-0000-36		P/A UTILITIES			165.97
VO#	122491	INV#	22893			752.81

		UTILITIES - WATER		
100-190-321-0000-36	P/A UTILITIES		752.81	
VO#	122492	INV# 23688	87.98	
		UTILITIES - WATER		
100-190-321-0000-36	P/A UTILITIES		87.98	
VO#	122493	INV# 4121	71.33	
		UTILITIES - WATER		
100-254-321-0020-00	WATER		71.33	
VO#	122494	INV# 2141	393.16	
		UTILITIES - WATER		
100-254-321-0020-35	WATER		393.16	
VO#	122495	INV# 22011	55.22	
		UTILITIES - WATER		
100-254-321-0020-36	WATER		55.22	
VO#	122496	INV# 2139	1,996.70	
		UTILITIES - WATER		
100-254-321-0020-36	WATER		1,996.70	
VO#	122497	INV# 2145	830.49	
		UTILITES - WATER		
100-254-321-0020-40	WATER		830.49	
VO#	122498	INV# 2142	715.99	
		UTILITIES - WATER		
100-254-321-0020-42	WATER		715.99	
VO#	122499	INV# 16446	63.22	
		UTILITIES - WATER		
100-254-321-0020-42	WATER		63.22	
110253	06/08/2016	024800 AMER FAMILY LIFE ASUR CO		955.87
*				
VO#	122602	INV# AFLAC	955.87	
		EMPLOYE WITHHOLDING		
100-000-455-0006-00	W/H CANCER INTENSIVE CARE		955.87	
110255	06/08/2016	144000 COLONIAL INS CO		1,564.01
*				
VO#	122604	INV# COLONIAL	1,564.01	
		EMPLOYEE WITHHOLDING		
100-000-455-0008-00	W/H COLONIAL INSURANCE		1,564.01	
110256	06/08/2016	486800 MUTUAL OF OMAHA		814.56
VO#	122605	INV# M. OF OMAHA	814.56	
		EMPLOYEE WITHHOLDING		
100-000-455-0012-00	W/H MUTUAL OF OMAHA		814.56	
110257	06/08/2016	651600 STATE BUDGET & CONTROL BOARD		69,966.56
VO#	122606	INV# EMP. SHARE	11,509.60	
		EMPLOYEE WITHHOLDING		
100-000-485-0000-00	EMPLOYER HEALTH PAYABLE		11,509.60	
VO#	122607	INV# BCBS	1,532.20	
		EMPLOYEE WITHHOLDING		
100-000-455-0001-00	W/H BCBS INSURANCE		1,532.20	
VO#	122608	INV# BCBS M+	41,314.78	
		EMPLOYEE WITHHOLDING		
100-000-456-0051-00	W/H PART 125 BC/BS		41,314.78	
VO#	122609	INV# DENTAL	2,157.48	
		EMPLOYEE WITHHOLDING		
100-000-456-0052-00	W/H PART 125 DENTAL		2,157.48	
VO#	122610	INV# DENTAL PLUS	6,661.58	
		EMPLOYEE WITHHOLDING		
100-000-456-0056-00	W/H DENTAL PLUS		6,661.58	
VO#	122611	INV# DEP LIFE-CHILD	122.10	
		EMPLOYEE WITHHOLDING		
100-000-455-0011-00	W/H STATE DEPENDENT LIFE INS		122.10	

VO#	122612	INV#	DEP LIFE-SPOUSE	367.66	
			EMPLOYEE WITHHOLDING		
	100-000-455-0014-00		W/H DEPENDENT LIFE SPOUSAL	367.66	
VO#	122613	INV#	OPTIONAL LIFE	3,306.18	
			EMPLOYEE WITHHOLDING		
	100-000-456-0053-00		W/H OPTIONAL LIFE MONEY PLUS	3,306.18	
VO#	122614	INV#	SLTD	492.92	
			EMPLOYEE WITHHOLDING		
	100-000-455-0010-00		W/H SUPPLEMENTAL LONG TERM DISAB.	492.92	
VO#	122615	INV#	VISION	1,782.06	
			EMPLOYEE WITHHOLDING		
	100-000-455-0015-00		W/H - VISION PLAN	1,782.06	
VO#	122616	INV#	TOBACCO	720.00	
			EMPLOYEE WITHHOLDING		
	100-000-455-0020-00		TOBACCO USE SURCHARGE	720.00	
	110259	06/09/2016	030000 EMPLOYEE VENDOR		100.44
*					
VO#	122590	INV#	TRAVEL	100.44	
			PROFESSIONAL DEV.		
	204-221-332-0000-42		STAFF DEVELOPMENT TRAINING	100.44	
	110260	06/09/2016	060001 BILO, LLC		225.71
VO#	122594	INV#	GQEK2GW4KW	37.57	
			DAYCARE SUPPLIES		
	884-350-410-0000-40		DAYCARE SUPPLIES	37.57	
VO#	122595	INV#	GQEK2GW4KW	71.49	
			DAYCARE SUPPLIES		
	884-350-410-0000-40		DAYCARE SUPPLIES	71.49	
VO#	122596	INV#	GREK2GZTTY	59.21	
			ADMIN SUPPLIES		
	100-224-410-0000-35		IMP OF INST SUPPLIES	14.80	
	100-224-410-0000-36		IMP OF INST SUPPLIES	14.80	
	100-224-410-0000-40		IMP OF INST SUPPLIES	14.80	
	100-224-410-0000-42		IMP OF INST SUPPLIES	14.81	
VO#	122598	INV#	H4EK2H3F0G	57.44	
			TRANSPORATION SUPPLIES		
	100-255-410-0000-36		TRANSPORTATION SUPPLIES	57.44	
	110262	06/09/2016	060530 EMPLOYEE VENDOR		400.00
*					
VO#	122646	INV#	PAYROLL	400.00	
			PAYROLL		
	100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	400.00	
	110265	06/09/2016	099125 CAROLINA ANALYSIS, INC.		210.00
*					
VO#	122574	INV#	36895	210.00	
			TRANSPORATION PHYSICAL		
	100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	210.00	
	110267	06/09/2016	131022 CIT TECHNOLOGY FIN SERV, INC.		801.26
*					
VO#	122566	INV#	28664983	801.26	
			COPIER COST		
	100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	133.54	
	100-112-410-1000-42		GRADE 3 SUPPLIES	133.54	
	100-113-410-1000-35		MIDDLE INST SUPPLIES	267.08	
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	267.10	
	110270	06/09/2016	165720 EMPLOYEE VENDOR		258.12
*					
VO#	122681	INV#	TRAVEL	258.12	
			ATHLETIC TRAVEL		
	100-190-332-0000-36		P/A TRAVEL	258.12	
	110273	06/09/2016	208700 DOUGLAS PEST CONTROL, INC.		170.00

*	VO#	122567	INV#	0286719	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#	122599	INV#	0286717	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	
		110274	06/09/2016	209600 DUKE POWER CO		1,047.95
	VO#	122578	INV#	1618245240	773.65	
				UTILITIES - POWER		
		100-190-321-0000-36		P/A UTILITIES	773.65	
	VO#	122579	INV#	1358723280	274.30	
				UTILITIES - POWER		
		100-190-321-0000-36		P/A UTILITIES	274.30	
		110275	06/09/2016	230800 ELLIOTT, PHILIP		106.80
	VO#	122518	INV#	61633	106.80	
				BUILDING REPAIR		
		100-254-323-0000-00		REPAIRS AND MAINTENANCE	106.80	
		110276	06/09/2016	235100 ESSLINGER ROOFING SERVICES, INC.		3,760.00
	VO#	122571	INV#	160523	1,946.00	
				BUILDING REPAIR		
		100-254-323-0000-42		REPAIRS AND MAINTENANCE	1,946.00	
	VO#	122572	INV#	160524	1,814.00	
				BUILDING REPAIR		
		100-254-323-0000-40		REPAIRS AND MAINTENANCE	1,814.00	
		110278	06/09/2016	263450 FBMC - MEDICAL SPENDING		3,213.14
*	VO#	122625	INV#	PAYROLL DED	3,213.14	
				EMPLOYEE WITHHOLDING		
		100-000-456-0055-00		W/H MEDICAL EXPENSE	3,213.14	
		110279	06/09/2016	263450 FBMC - MEDICAL SPENDING		350.00
	VO#	122626	INV#	DAYCARE	350.00	
				EMPLOYEE WITHHOLDING		
		100-000-456-0057-00		W/H DEPENDENT DAY CARE	350.00	
		110280	06/09/2016	263450 FBMC - MEDICAL SPENDING		412.50
	VO#	122627	INV#	HSA	412.50	
				EMPLOYEE WITHHOLDING		
		100-000-456-0062-00		W/H HMO BLUE MONEY PLUS	412.50	
		110281	06/09/2016	263450 FBMC - MEDICAL SPENDING		625.00
	VO#	122652	INV#	PAYROLL DED	625.00	
				EMPLOYEE WITHHOLDING		
		100-000-456-0055-00		W/H MEDICAL EXPENSE	625.00	
		110282	06/09/2016	263450 FBMC - MEDICAL SPENDING		100.00
	VO#	122653	INV#	HSA	100.00	
				EMPLOYEE WITHHOLDING		
		100-000-456-0062-00		W/H HMO BLUE MONEY PLUS	100.00	
		110283	06/09/2016	263450 FBMC - MEDICAL SPENDING		1,870.81
	VO#	122694	INV#	PAYROLL DED	1,870.81	
				EMPLOYEE WITHHOLDING		
		100-000-456-0055-00		W/H MEDICAL EXPENSE	1,870.81	
		110284	06/09/2016	263450 FBMC - MEDICAL SPENDING		350.00

VO#	122695	INV#	DAYCARE		350.00	
			EMPLOYEE WITHHOLDING			
100-000-456-0057-00			W/H DEPENDENT DAY CARE		350.00	
	110285	06/09/2016	263450 FBMC - MEDICAL SPENDING			312.50
VO#	122696	INV#	HSA		312.50	
			EMPLOYEE WITHHOLDING			
100-000-456-0062-00			W/H HMO BLUE MONEY PLUS		312.50	
	110286	06/09/2016	244500 FIRST CITIZEN BANK			2,533.71
VO#	122682	INV#	AMAZON.COM PO# 62494		373.12	
			CLASSROOM SUPPLIES			
100-141-410-0110-36			GIFTED & TALENTED ART SUPPLIES		373.12	
VO#	122683	INV#	AMAZON.COM PO# 62494		302.25	
			CLASSROOM SUPPLIES			
100-141-410-0110-36			GIFTED & TALENTED ART SUPPLIES		302.25	
VO#	122684	INV#	AMAZON.COM PO# 62514		151.91	
			BAND SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES		151.91	
VO#	122685	INV#	JL SMITH & CO PO# 62512		742.18	
			BAND SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES		742.18	
VO#	122686	INV#	SCHOLASTIC		964.25	
			CLASSROOM BOOKS			
358-113-410-0000-35			ELEMENTARY SUPPLIES		964.25	
	110287	06/09/2016	257845 FOUNDERS FEDERAL CREDIT UNION			9,805.00
VO#	122630	INV#	PAYROLL DED		9,805.00	
			EMPLOYEE WITHHOLDING			
100-000-455-0004-00			W/H CREDIT UNION		9,805.00	
	110288	06/09/2016	257845 FOUNDERS FEDERAL CREDIT UNION			900.00
VO#	122656	INV#	PAYROLL DED		900.00	
			EMPLOYEE WITHHOLDING			
100-000-455-0004-00			W/H CREDIT UNION		900.00	
	110289	06/09/2016	257845 FOUNDERS FEDERAL CREDIT UNION			6,524.00
VO#	122699	INV#	PAYROLL DED		6,524.00	
			EMPLOYEE WITHHOLDING			
100-000-455-0004-00			W/H CREDIT UNION		6,524.00	
	110290	06/09/2016	263400 FRINGE BENEFITS MANAGEMENT COMPANY			138.91
VO#	122624	INV#	PAYROLL DED		138.91	
			EMPLOYEE WITHHOLDING			
100-000-456-0065-00			W/H PART 125 ADMINISTRATIVE FEE		138.91	
	110294	06/09/2016	263517 FRONTIER			107.58
*						
VO#	122650	INV#	864-476-5690		107.58	
			TELEPHONE			
100-254-340-0000-36			TELEPHONE		107.58	
	110295	06/09/2016	291600 EMPLOYEE VENDOR			391.14
VO#	122688	INV#	REIMBURSEMENT		391.14	
			PROFESSIONAL DEV.			
311-224-314-0000-36			TRAINING INSERVICE		391.14	
	110297	06/09/2016	295200 GRAYBAR			102,679.02
*						
VO#	122621	INV#	985443822	PO# 62504	102,679.02	
			FACILITIES UPGRADE			
500-253-540-0000-00			EQUIPMENT		0.00	

500-253-540-0000-40	EQUIPMENT				51,339.51	
500-253-540-0000-42	EQUIPMENT				51,339.51	
110298	06/09/2016	301600	GREENVILLE NEWS			981.10
VO#	122617	INV#	0008250261		981.10	
			ADVERTISING			
100-231-350-0000-36	BOARD ADVERTISING				981.10	
110302	06/09/2016	350400	HORACE MANN LIFE INS CO			3,135.96
*						
VO#	122628	INV#	LIFE		526.08	
			EMPLOYEE WITHHOLDING			
100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE				526.08	
VO#	122629	INV#	AUTO		2,609.88	
			EMPLOYEE WITHHOLDING			
100-000-455-0017-00	W/H HORACE MANN AUTO				2,609.88	
110303	06/09/2016	350400	HORACE MANN LIFE INS CO			925.77
VO#	122654	INV#	LIFE		158.50	
			EMPLOYEE WITHHOLDING			
100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE				158.50	
VO#	122655	INV#	AUTO		767.27	
			EMPLOYEE WITHHOLDING			
100-000-455-0017-00	W/H HORACE MANN AUTO				767.27	
110304	06/09/2016	350400	HORACE MANN LIFE INS CO			1,185.23
VO#	122697	INV#	LIFE		210.12	
			EMPLOYEE WITHHOLDING			
100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE				210.12	
VO#	122698	INV#	AUTO		975.11	
			EMPLOYEE WITHHOLDING			
100-000-455-0017-00	W/H HORACE MANN AUTO				975.11	
110308	06/09/2016	377200	EMPLOYEE VENDOR			224.46
*						
VO#	122589	INV#	TRAVEL		224.46	
			ADMIN TRAVEL & SUPPLIES			
100-224-410-0000-35	IMP OF INST SUPPLIES				48.96	
100-224-410-0000-36	IMP OF INST SUPPLIES				48.96	
100-224-410-0000-40	IMP OF INST SUPPLIES				48.96	
100-224-410-0000-42	IMP OF INST SUPPLIES				48.96	
204-223-332-0000-35	SUPV OF SPECIAL PROJ TRAVEL				7.16	
204-223-332-0000-36	SUPV OF SPECIAL PROJ TRAVEL				7.16	
204-223-332-0000-40	SUPV OF SPECIAL PROJ TRAVEL				7.16	
204-223-332-0000-42	SUPV OF SPECIAL PROJ TRAVEL				7.14	
110309	06/09/2016	436550	MANSFIELD OIL COMPANY			564.29
VO#	122680	INV#	SQLCD208627		564.29	
			GAS			
100-114-332-0000-36	HIGH INSTRUCTIONAL TRAVEL				57.27	
100-190-332-0000-36	P/A TRAVEL				244.55	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE				103.86	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE				66.02	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE				92.59	
110312	06/09/2016	520800	NUIDEA SCHOOL SUPPLY			1,985.58
*						
VO#	122591	INV#	3002413	PO# 62521	890.78	
			EMAIL			
519-253-410-0000-00	FACILITIES SUPPLIES				222.70	
519-253-410-0000-35	FACILITIES SUPPLIES				55.68	
519-253-410-0000-36	FACILITIES SUPPLIES				501.07	
519-253-410-0000-40	FACILITIES SUPPLIES				55.68	
519-253-410-0000-42	FACILITIES SUPPLIES				55.65	

VO#	122592	INV#	3002414	PO#	62521	412.69	
			FACILITIES UPGRADE				
	509-253-540-0000-36		FACILITIES EQUIPMENT			0.00	
	509-253-540-0000-40		FACILITIES EQUIPMENT			0.00	
	509-253-540-0000-42		EQUIPMENT			0.00	
	519-253-410-0000-35		FACILITIES SUPPLIES			412.69	
VO#	122593	INV#	3002415	PO#	62521	682.11	
			FACILITIES UPGRADE				
	519-253-410-0000-35		FACILITIES SUPPLIES			419.76	
	519-253-410-0000-40		FACILITIES SUPPLIES			262.35	
	110313	06/09/2016	526200 OFFICE DEPOT				121.13
VO#	122691	INV#	842106891001	PO#	62537	67.30	
			TRANSPORATION SUPPLIES				
	100-255-410-0000-35		TRANSPORTATION SUPPLIES			16.83	
	100-255-410-0000-36		TRANSPORTATION SUPPLIES			16.83	
	100-255-410-0000-40		TRANSPORTATION SUPPLIES			16.83	
	100-255-410-0000-42		TRANSPORTATION SUPPLIES			16.81	
VO#	122692	INV#	842106501001	PO#	62538	53.83	
			ADMIN SUPPLIES				
	100-232-410-0000-00		SUPERINTENDENT SUPPLIES			53.83	
	110314	06/09/2016	531102 OMNI GROUP				16,135.30
VO#	122632	INV#	403B			2,860.00	
			EMPLOYEE WITHHOLDING				
	100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE			2,860.00	
VO#	122633	INV#	403B			3,140.00	
			EMPLOYEE WITHHOLDING				
	100-000-457-0072-00		W/H ANNUITY HORACE MANN			3,140.00	
VO#	122634	INV#	403B			3,383.32	
			EMPLOYEE WITHHOLDING				
	100-000-457-0074-00		W/H ANNUITY EDWARD JONES			3,383.32	
VO#	122635	INV#	403B			6,751.98	
			EMPLOYEE WITHHOLDING				
	100-000-457-0082-00		W/H ANNUITY MET LIFE			6,751.98	
	110315	06/09/2016	531102 OMNI GROUP				2,415.00
VO#	122657	INV#	403B			2,115.00	
			EMPLOYEE WITHHOLDING				
	100-000-457-0072-00		W/H ANNUITY HORACE MANN			2,115.00	
VO#	122658	INV#	403B			250.00	
			EMPLOYEE WITHHOLDING				
	100-000-457-0074-00		W/H ANNUITY EDWARD JONES			250.00	
VO#	122659	INV#	403B			50.00	
			EMPLOYEE WITHHOLDING				
	100-000-457-0082-00		W/H ANNUITY MET LIFE			50.00	
	110316	06/09/2016	531102 OMNI GROUP				6,776.66
VO#	122701	INV#	403B			2,860.00	
			EMPLOYEE WITHHOLDNG				
	100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE			2,860.00	
VO#	122702	INV#	403B			775.00	
			EMPLOYEE WITHHOLDING				
	100-000-457-0072-00		W/H ANNUITY HORACE MANN			775.00	
VO#	122703	INV#	403B			1,841.66	
			EMPLOYEE WITHHOLDING				
	100-000-457-0074-00		W/H ANNUITY EDWARD JONES			1,841.66	
VO#	122704	INV#	403B			1,300.00	
			EMPLOYEE WITHHOLDING				
	100-000-457-0082-00		W/H ANNUITY MET LIFE			1,300.00	
	110319	06/09/2016	570400 PIEDMONT NATURAL GAS CO				823.60

*

VO#	122540	INV#	4002539320001	47.95	
			UTILITIES - GAS		
	100-190-321-0000-36		P/A UTILITIES	47.95	
VO#	122541	INV#	6000791231001	45.47	
			UTILITIES - GAS		
	100-254-470-0000-35		FUEL GAS & OIL	45.47	
VO#	122542	INV#	4000791228001	123.15	
			UTILITIES - GAS		
	100-254-470-0000-35		FUEL GAS & OIL	123.15	
VO#	122543	INV#	1000790926001	44.04	
			UTILITIES - GAS		
	100-254-470-0000-36		FUEL GAS & OIL	44.04	
VO#	122544	INV#	6000790927001	123.15	
			UTILITIES - GAS		
	100-254-470-0000-36		FUEL GAS & OIL	123.15	
VO#	122545	INV#	2002577986002	26.08	
			UTILITIES - GAS		
	100-254-470-0000-36		FUEL GAS & OIL	26.08	
VO#	122546	INV#	1002700682001	24.02	
			UTILITIES - GAS		
	100-254-470-0000-40		FUEL GAS & OIL	24.02	
VO#	122547	INV#	7000791291001	229.12	
			UTILITIES - GAS		
	100-254-470-0000-40		FUEL GAS & OIL	229.12	
VO#	122548	INV#	8000790939001	160.62	
			UTILITIES - GAS		
	100-254-470-0000-42		FUEL GAS & OIL	160.62	
	110320	06/09/2016	613550 ROBERTSON'S ACE		288.94
VO#	122573	INV#	2143	288.94	
			BUILDING REPAIR		
	100-254-323-0000-35		REPAIRS AND MAINTENANCE	26.69	
	100-254-323-0000-36		REPAIRS AND MAINTENANCE	26.69	
	100-254-323-0000-40		REPAIRS AND MAINTENANCE	26.69	
	100-254-323-0000-42		REPAIRS AND MAINTENANCE	26.68	
	100-254-410-0000-35		MAINTENANCE SUPPLIES	182.19	
	110321	06/09/2016	628000 SCACPA		180.00
VO#	122521	INV#	12626	180.00	
			DUES		
	100-252-690-0000-00		FISCAL OTHER	180.00	
	110322	06/09/2016	628780 SCAPT		175.00
VO#	122677	INV#	REGISTRATION	175.00	
			TRANSPORTATION MEETING		
	100-255-332-0000-36		TRANSPORTATION TRAVEL	175.00	
	110323	06/09/2016	652500 SC DEPARTMENT OF EDUCATION		1,623.03
VO#	122581	INV#	4204-05-2016	108.99	
			GAS		
	100-190-332-0000-36		P/A TRAVEL	108.99	
VO#	122660	INV#	FY15-42040215	73.16	
			FIELD TRIP		
	100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	73.16	
VO#	122661	INV#	FY15-42040216	71.92	
			FIELD TRIP		
	100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	71.92	
VO#	122662	INV#	FY15-42040217	71.92	
			FIELD TRIP		
	100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	71.92	

VO#	122663	INV#	FY15-42040218	71.92	
			FIELD TRIP		
	100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	71.92	
VO#	122664	INV#	FY15-42040219	71.92	
			FIELD TRIP		
	100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	71.92	
VO#	122665	INV#	FY15-42040220	71.92	
			FIELD TRIP		
	100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	71.92	
VO#	122666	INV#	FY15-42040221	97.96	
			ATHLETIC TRAVEL		
	100-190-332-0000-36		P/A TRAVEL	97.96	
VO#	122667	INV#	FY15-42040222	209.56	
			ATHLETIC TRAVEL		
	100-190-332-0000-36		P/A TRAVEL	209.56	
VO#	122668	INV#	FY15-42040223	208.32	
			ATHLETIC TRAVEL		
	100-190-332-0000-36		P/A TRAVEL	208.32	
VO#	122669	INV#	FY15-42040224	225.68	
			ATHLETIC TRAVEL		
	100-190-332-0000-36		P/A TRAVEL	225.68	
VO#	122670	INV#	FY15-42040225	55.80	
			FIELD TRIP		
	100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	55.80	
VO#	122671	INV#	FY15-42040226	55.80	
			FIELD TRIP		
	100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	55.80	
VO#	122672	INV#	FY15-42040227	55.80	
			FIELD TRIP		
	100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	55.80	
VO#	122673	INV#	FY15-42040228	55.80	
			FIELD TRIP		
	100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	55.80	
VO#	122674	INV#	FY15-42040229	54.56	
			FIELD TRIP		
	100-190-332-0000-36		P/A TRAVEL	54.56	
VO#	122675	INV#	FY15-42040230	62.00	
			ATHLETIC TRAVEL		
	100-190-332-0000-36		P/A TRAVEL	62.00	
	110324	06/09/2016	653780 SC DEPT OF JUVENILE JUSTICE		147.90
VO#	122514	INV#	2000348442	147.90	
			TUITION		
	100-113-310-0000-35		CONTRACTED SERVICE	55.10	
	100-114-310-0000-36		CONTRACTED SERVICE	92.80	
	110326	06/09/2016	696400 SHERWIN WILLIAMS		163.40
*					
VO#	122517	INV#	0410-3	163.40	
			BUILDING REPAIR		
	100-254-323-0000-35		REPAIRS AND MAINTENANCE	40.85	
	100-254-323-0000-36		REPAIRS AND MAINTENANCE	40.85	
	100-254-323-0000-40		REPAIRS AND MAINTENANCE	40.85	
	100-254-323-0000-42		REPAIRS AND MAINTENANCE	40.85	
	110328	06/09/2016	699900 EMPLOYEE VENDOR		160.41
*					
VO#	122597	INV#	IKES	160.41	
			BOARD SUPPLIES		
	100-231-690-0000-00		BOARD OTHER	160.41	
	110330	06/09/2016	718500 SOUTHEASTERN PAPER GROUP		627.71
*					
VO#	122568	INV#	3492636	627.71	

CUSTODIAL REPAIR				
100-254-323-0000-35	REPAIRS AND MAINTENANCE			156.93
100-254-323-0000-36	REPAIRS AND MAINTENANCE			156.93
100-254-323-0000-40	REPAIRS AND MAINTENANCE			156.93
100-254-323-0000-42	REPAIRS AND MAINTENANCE			156.92
110331	06/09/2016	735200	SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	5,919.96
VO#	122623	INV#	1733	5,919.96
			IDEA CONTRACTED SRVC.	
204-215-313-0000-40	SPEECH & HEARING STUDENT SERVICES			5,919.96
110332	06/09/2016	724401	SPARTAN OFFICE SOLUTIONS, LLC	7,195.30
VO#	122582	INV#	239793	273.63
			TECHNOLOGY REPAIR	
100-263-323-0000-00	PR REPAIRS			60.00
100-263-323-0000-35	PR REPAIRS			213.63
VO#	122583	INV#	239943	174.76
			TECHNOLOGY REPAIR	
100-263-323-0000-40	PR REPAIRS			174.76
VO#	122584	INV#	239802	492.91
			TECHNOLOGY REPAIR	
100-263-323-0000-35	PR REPAIRS			259.28
100-263-323-0000-36	PR REPAIRS			213.63
100-263-323-0000-42	PR REPAIRS			20.00
VO#	122648	INV#	240162	6,254.00
			COPIER COST	
100-231-323-0000-00	BOARD MAINTENANCE AND REPAIR			347.44
100-232-323-0000-00	SUPERINTENDENT EQUIPMENT REPAIR			347.44
100-233-323-0000-35	SCHOOL ADMIN REPAIR & MAINT			1,042.33
100-233-323-0000-36	SCHOOL ADMIN REPAIR & MAINT			1,042.33
100-233-323-0000-40	SCHOOL ADMIN REPAIR & MAINT			1,042.33
100-233-323-0000-42	SCHOOL ADMIN REPAIR & MAINT			1,042.33
100-252-323-0000-00	FISCAL EQUIPMENT REPAIR			347.45
204-223-323-0000-35	SUPERVISION REPAIRS			260.59
204-223-323-0000-36	SUPERVISION REPAIRS			260.59
204-223-323-0000-40	SUPERVISION REPAIRS			260.59
204-223-323-0000-42	SUPERVISION REPAIRS			260.58
110335	06/09/2016	755995	STERICYCLE, INC	289.68
*				
VO#	122618	INV#	1006663783	289.68
			MEDICAL CONTRACTED SRVC.	
100-213-323-0000-35	HEALTH EQUIPMENT REPAIR			72.42
100-213-323-0000-36	HEALTH EQUIPMENT REPAIR			72.42
100-213-323-0000-40	HEALTH EQUIPMENT REPAIR			72.40
100-213-323-0000-42	HEALTH EQUIPMENT REPAIR			72.44
110338	06/09/2016	247280	THE GREER CITIZEN	2,500.00
*				
VO#	122587	INV#	30	2,500.00
			P/R ADVERTISING	
100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE			500.00
100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE			500.00
100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE			500.00
100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE			500.00
100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE			500.00
110339	06/09/2016	781300	UNIFIRST CORPORATION	226.79
VO#	122519	INV#	296 1461311	226.79
			CUSTODIAL SUPPLIES	
100-254-410-0000-35	MAINTENANCE SUPPLIES			56.70
100-254-410-0000-36	MAINTENANCE SUPPLIES			56.70
100-254-410-0000-40	MAINTENANCE SUPPLIES			56.70

100-254-410-0000-42	MAINTENANCE SUPPLIES	56.69	
110342	06/09/2016 820000 VERIZON WIRELESS		551.54
*			
VO#	122520	INV# 9765993095	551.54
		TELEPHONE	
100-001-999-0000-00	MISCELLANEOUS INCOME	52.26	
100-254-340-0000-00	TELEPHONE	38.61	
100-254-340-0000-35	TELEPHONE	38.61	
100-254-340-0000-36	TELEPHONE	38.61	
100-254-340-0000-36	TELEPHONE	52.26	
100-254-340-0000-40	TELEPHONE	38.61	
100-254-340-0000-42	TELEPHONE	38.63	
100-255-340-0000-35	TRANSPORTATION TELEPHONE	27.80	
100-255-340-0000-36	TRANSPORTATION TELEPHONE	27.80	
100-255-340-0000-40	TRANSPORTATION TELEPHONE	27.80	
100-255-340-0000-42	TRANSPORTATION TELEPHONE	27.79	
100-258-310-0000-35	PURCHASED SERVICE	26.19	
100-258-310-0000-36	PURCHASED SERVICE	26.19	
100-258-310-0000-40	PURCHASED SERVICE	26.19	
100-258-310-0000-42	PURCHASED SERVICE	26.18	
880-139-410-0000-40	FOUR YEAR OLD SUPPLIES	38.01	
110343	06/09/2016 832400 WASTE MANAGEMENT		284.16
VO#	122576	INV# 2821125-21053	284.16
		TRASH PICK UP	
100-254-321-0050-35	WASTE PICK-UP	71.04	
100-254-321-0050-36	WASTE PICK-UP	71.04	
100-254-321-0050-40	WASTE PICK-UP	71.04	
100-254-321-0050-42	WASTE PICK-UP	71.04	
110346	06/09/2016 868800 WOODRUFF HIGH SCHOOL		150.64
*			
VO#	122522	INV# LUNCH REFUND	150.64
		LUNCH REFUND	
600-001-610-0000-36	LUNCH SALES TO PUPILS	150.64	
110348	06/09/2016 881830 WPS PUBLISH		2,418.90
*			
VO#	122622	INV# WPS-125561	2,418.90
		PO# 62499	
		PSYCHOLOGY SUPPLIES	
204-214-410-0000-35	PSYCHOLOGIST SUPPLIES	604.73	
204-214-410-0000-36	PSYCHOLOGIST SUPPLIES	604.73	
204-214-410-0000-40	PSYCHOLOGIST SUPPLIES	604.73	
204-214-410-0000-42	PSYCHOLOGIST SUPPLIES	604.71	
110349	06/09/2016 886495 Y & S TECHNOLOGIES		55,213.28
VO#	122588	INV# 5690	55,213.28
		PO# 62503	
		TECHNOLOGY UPGRADE	
963-112-410-0000-40	PRIMARY SUPPLIES	13,803.32	
963-113-410-0000-35	ELEMENTARY SUPPLIES	13,803.32	
963-113-410-0000-42	ELEMENTARY SUPPLIES	13,803.32	
963-114-410-0000-36	HIGH SCHOOL SUPPLIES	13,803.32	
110350	06/15/2016 804800 US POST OFFICE		2,511.09
VO#	122752	INV# POSTAGE	2,511.09
		POSTAGE	
100-263-410-0000-00	PR SUPPLIES	502.22	
100-263-410-0000-35	PR SUPPLIES	502.22	
100-263-410-0000-36	PR SUPPLIES	502.22	
100-263-410-0000-40	PR SUPPLIES	502.22	
100-263-410-0000-42	PR SUPPLIES	502.21	
110352	06/16/2016 018000 AICPA		255.00
*			

VO#	122727	INV#	100179058		255.00	
			PROFESSIONAL DEV.			
100-252-690-0000-00	FISCAL OTHER				255.00	
110353	06/16/2016	031875	ANC GROUP, INC.			9,648.65
VO#	122753	INV#	200099	PO# 62501	9,648.65	
			CLASSROOM SUPPLIES			
963-113-410-0000-35	ELEMENTARY SUPPLIES				4,824.32	
963-114-410-0000-36	HIGH SCHOOL SUPPLIES				4,824.33	
110354	06/16/2016	131025	CITRIX SYSTEMS			349.80
VO#	122726	INV#	1206321907		349.80	
			TECHNOLOGY CONTRACTED SRVC.			
100-224-410-0000-35	IMP OF INST SUPPLIES				84.54	
100-224-410-0000-36	IMP OF INST SUPPLIES				84.54	
100-224-410-0000-40	IMP OF INST SUPPLIES				84.54	
100-224-410-0000-42	IMP OF INST SUPPLIES				84.52	
100-252-410-0000-00	FISCAL SUPPLIES				11.66	
110355	06/16/2016	209600	DUKE POWER CO			30,025.35
VO#	122737	INV#	1447707359		123.96	
			UTILITIES - POWER			
100-190-321-0000-35	P/A UTILITIES				123.96	
VO#	122738	INV#	1434929692		144.44	
			UTILITIES - POWER			
100-190-321-0000-36	P/A UTILITIES				144.44	
VO#	122739	INV#	0001709031		1,032.25	
			UTILITIES - POWER			
100-254-470-0010-00	DUKE POWER				1,032.25	
VO#	122740	INV#	1233721492		307.19	
			UTILITIES - POWER			
100-254-470-0010-00	DUKE POWER				307.19	
VO#	122741	INV#	0001709024		10.11	
			UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				10.11	
VO#	122742	INV#	1142367221		963.35	
			UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				963.35	
VO#	122743	INV#	0001709022		5,163.93	
			UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				5,163.93	
VO#	122744	INV#	1845212900		6.39	
			UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				6.39	
VO#	122745	INV#	1772944827		322.96	
			UTILITIES - POWER			
100-254-470-0010-36	DUKE POWER				322.96	
VO#	122746	INV#	0001709025		7,626.94	
			UTILITIES - POWER			
100-254-470-0010-36	DUKE POWER				7,626.94	
VO#	122747	INV#	0001709026		455.43	
			UTILITIES - POWER			
100-254-470-0010-36	DUKE POWER				455.43	
VO#	122748	INV#	1291109149		1,135.74	
			UTILITIES - POWER			
100-254-470-0010-40	DUKE POWER				1,135.74	
VO#	122749	INV#	0001709030		6,811.83	
			UTILITIES - POWER			
100-254-470-0010-40	DUKE POWER				6,811.83	
VO#	122750	INV#	0001709032		84.45	
			UTILITIES - POWER			

100-254-470-0010-42	DUKE POWER				84.45	
VO#	122751	INV#	0001709033		5,836.38	
			UTILITIES - POWER			
100-254-470-0010-42	DUKE POWER				5,836.38	
	110356	06/16/2016	221995 EDUCATION, INC.			360.00
VO#	122715	INV#	277841		360.00	
			TUITION			
100-113-310-0000-35	CONTRACTED SERVICE				360.00	
	110361	06/16/2016	263517 FRONTIER			1,093.24
*						
VO#	122723	INV#	864-476-5971		63.71	
			TELEPHONE			
100-254-340-0000-00	TELEPHONE				63.71	
VO#	122735	INV#	864-476-7066		103.13	
			TELEPHONE			
100-254-340-0000-40	TELEPHONE				103.13	
VO#	122736	INV#	864-476-3174		326.15	
			TELEPHONE			
100-254-340-0000-40	TELEPHONE				326.15	
VO#	122759	INV#	864-476-3123		241.26	
			TELEPHONE			
100-254-340-0000-42	TELEPHONE				241.26	
VO#	122760	INV#	864-476-3186		358.99	
			TELEPHONE			
100-254-340-0000-00	TELEPHONE				358.99	
	110362	06/16/2016	295200 GRAYBAR			966.58
VO#	122721	INV#	985478490		966.58	
			BUILDING UPGRADE			
509-253-540-0000-40	FACILITIES EQUIPMENT				966.58	
	110363	06/16/2016	302195 GREENWOOD SCHOOL DISTRICT 50			874.74
VO#	122772	INV#	BILLINGSLEY		874.74	
			TUITION			
100-112-310-0000-40	CONTRACTED PURCHASED SERVICES				296.46	
100-113-310-0000-35	CONTRACTED SERVICE				281.82	
100-113-310-0000-42	CONTRACTED SERVICE				296.46	
	110364	06/16/2016	368390 INTERSTATE MUSIC SUPPLY			3,323.90
VO#	122754	INV#	451269	PO# 62495	3,323.90	
			BAND SUPPLIES			
519-114-410-0000-36	HIGH SCHOOL SUPPLIES				3,323.90	
	110366	06/16/2016	410300 LAURENS COUNTY SCHOOL DISTRICT 56			1,821.66
*						
VO#	122731	INV#	MORGAN		1,821.66	
			TUITION			
100-121-310-0000-35	EMOTIONAL HANDICAPPED CONTRACTED SR				1,063.67	
100-121-310-0000-42	EMOTIONAL HANDICAPPED CONTRACT SERV				757.99	
	110367	06/16/2016	421825 LIFTONE LLC			1,370.36
VO#	122724	INV#	95371322		1,370.36	
			MAINT. REPAIR			
100-254-323-0000-00	REPAIRS AND MAINTENANCE				274.07	
100-254-323-0000-35	REPAIRS AND MAINTENANCE				274.07	
100-254-323-0000-36	REPAIRS AND MAINTENANCE				274.07	
100-254-323-0000-40	REPAIRS AND MAINTENANCE				274.07	
100-254-323-0000-42	REPAIRS AND MAINTENANCE				274.08	
	110368	06/16/2016	492100 N C AND E LLC			25,000.00
VO#	122775	INV#	4189	PO# 62505	25,000.00	

FACILITIES UPGRADE

500-253-540-0000-00	EQUIPMENT				0.00	
500-253-540-0000-40	EQUIPMENT				12,500.00	
500-253-540-0000-42	EQUIPMENT				12,500.00	
110369	06/16/2016	515000	NEWBRIDGE			1,524.60
VO#	122716	INV#	IV152705	PO# 62530	1,524.60	
			CLASSROOM SUPPLIES			
924-139-410-0000-40	EARLY CHILDHOOD SUPPLIES				1,524.60	
110370	06/16/2016	589851	PROMATS ATHLETICS			1,086.00
VO#	122758	INV#	60488	PO# 62536	1,086.00	
			FACILITIES UPGRADE			
519-253-410-0000-36	FACILITIES SUPPLIES				1,086.00	
110373	06/16/2016	676510	SCHOOL DISTRICT OF PICKENS COUNTY			942.52
*						
VO#	122732	INV#	JERRY ANGELES		942.52	
			TUITION			
100-121-310-0000-36	PURCHASED SERVICES - CONTRACTED				942.52	
110374	06/16/2016	688000	SENN PEST CONTROL, INC.			130.00
VO#	122773	INV#	MAINT. SERVC.		130.00	
			MAINT. CONTRACTED SRVC.			
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES				14.50	
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES				14.50	
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES				12.50	
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES				12.50	
600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE				19.00	
600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE				19.00	
600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE				19.00	
600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE				19.00	
110375	06/16/2016	696400	SHERWIN WILLIAMS			1,085.29
VO#	122733	INV#	0768-4		1,054.68	
			BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE				263.67	
100-254-323-0000-36	REPAIRS AND MAINTENANCE				263.67	
100-254-323-0000-40	REPAIRS AND MAINTENANCE				263.67	
100-254-323-0000-42	REPAIRS AND MAINTENANCE				263.67	
VO#	122780	INV#	2510-6		30.61	
			BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE				7.65	
100-254-323-0000-36	REPAIRS AND MAINTENANCE				7.65	
100-254-323-0000-40	REPAIRS AND MAINTENANCE				7.65	
100-254-323-0000-42	REPAIRS AND MAINTENANCE				7.66	
110376	06/16/2016	718500	SOUTHEASTERN PAPER GROUP			1,926.40
VO#	122720	INV#	3498808	PO# 62522	1,926.40	
			CUSTODIAL SUPPLIES			
100-254-410-0000-35	MAINTENANCE SUPPLIES				481.60	
100-254-410-0000-36	MAINTENANCE SUPPLIES				481.60	
100-254-410-0000-40	MAINTENANCE SUPPLIES				481.60	
100-254-410-0000-42	MAINTENANCE SUPPLIES				481.60	
110377	06/16/2016	724401	SPARTAN OFFICE SOLUTIONS, LLC			2,066.93
VO#	122779	INV#	240703		2,066.93	
			COPIER COSTS			
100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				58.49	
100-233-410-0000-35	SCHOOL ADMIN SUPPLIES				109.13	
100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				114.09	
100-233-410-0000-40	SCHOOL ADMIN SUPPLIES				691.18	

100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	1,016.10	
100-252-410-0000-00	FISCAL SUPPLIES	58.49	
204-223-410-0000-35	SUPV OF SPECIAL PROJ SUPPLIES	4.86	
204-223-410-0000-36	SUPV OF SPECIAL PROJ SUPPLIES	4.86	
204-223-410-0000-40	SUPV OF SPECIAL PROJ SUPPLIES	4.86	
204-223-410-0000-42	SUPV OF SPECIAL PROJ SUPPLIES	4.87	
110379	06/16/2016 625151 SSBT AS TTEE FOR SCORP MM061953-001-117		12,911.86
*			
VO#	122776	INV#	PAYROLL DED
			RETIREMENT
			12,911.86
100-000-458-0020-00	W/H - ORP AETNA		8,006.14
100-000-484-0000-00	MATCHING RETIREMENT		4,905.72
110380	06/16/2016 794000 TRANE COMFORT SOLUTIONS, INC		315.00
VO#	122756	INV#	36642466
			BUILDING REPAIR
			315.00
100-254-323-0000-35	REPAIRS AND MAINTENANCE		78.75
100-254-323-0000-36	REPAIRS AND MAINTENANCE		78.75
100-254-323-0000-40	REPAIRS AND MAINTENANCE		78.75
100-254-323-0000-42	REPAIRS AND MAINTENANCE		78.75
110381	06/16/2016 798945 TURF MASTERS LANDSCAPING COMPANY		5,625.00
VO#	122728	INV#	4588
			5,625.00
			GROUNDS UPKEEP
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES		1,125.00
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES		1,125.00
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES		1,125.00
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES		1,125.00
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES		1,125.00
110382	06/16/2016 801600 USC UPSTATE		100.00
VO#	122774	INV#	TURNIPSEED
			PROFESSIONAL DEV.
			100.00
311-224-314-0000-35	TRAINING INSERVICE		100.00
110383	06/16/2016 816995 VALIC		10,006.50
VO#	122777	INV#	PAYROLL DED
			RETIREMENT
			10,006.50
100-000-458-0010-00	W/H ORP AMERICAN GENERAL		6,204.64
100-000-484-0000-00	MATCHING RETIREMENT		3,801.86
110384	06/16/2016 866700 WOODWIND & BRASSWIND		529.60
VO#	122755	INV#	ARINV3160991 PO# 62497
			BAND SUPPLIES
			529.60
519-114-410-0000-36	HIGH SCHOOL SUPPLIES		529.60
110385	06/22/2016 368500 INTERSTATE TRANSPORTATION EQUIPMENT, INC		122,490.00
VO#	122860	INV#	V001000740:01 PO# 62487
			BUS
			122,490.00
519-253-540-0000-35	EQUIPMENT		61,245.00
519-253-540-0000-36	EQUIPMENT		61,245.00
110386	06/23/2016 011299 ACT		12,432.00
VO#	122793	INV#	31809400
			12,432.00
			TESTING MATERIALS
202-114-410-0000-36	TITLE I HIGH INSTRUCTIONAL SUPPLIES		12,432.00
110387	06/23/2016 083529 EMPLOYEE VENDOR		141.20
VO#	122844	INV#	REIMBURSEMENT
			ADMIN SUPPLIES
			38.16
338-221-410-0000-42	INSTRUCTIONAL STAFF SUPPLIES		38.16

VO#	122845	INV#	REIMBURSEMENT	103.04	
			SUMMER SCHOOL SUPPLIES		
338-172-410-0000-42			SUMMER SCHOOL SUPPLIES	80.78	
357-172-410-0000-42			SUMMER SCHOOL SUPPLIES	22.26	
110388	06/23/2016	096465	CAMPUS TEAM WEAR		3,723.85
VO#	122861	INV#	P054563800011 PO# 62552	3,723.85	
			WYFL		
100-001-999-0000-00			MISCELLANEOUS INCOME	3,723.85	
110389	06/23/2016	099125	CAROLINA ANALYSIS, INC.		140.00
VO#	122807	INV#	36992	140.00	
			BUS PHYSICALS		
100-255-323-0000-36			TRANSPORTATION EQUIPMENT REPAIR	140.00	
110392	06/23/2016	864000	CITY OF WOODRUFF		2,986.99
*					
VO#	122783	INV#	1811	87.35	
			UTILITIES - SEWER		
100-190-321-0000-36			P/A UTILITIES	87.35	
VO#	122784	INV#	697	78.51	
			UTILITIES - SEWER		
100-254-321-0040-00			SEWER	78.51	
VO#	122785	INV#	1711	301.99	
			UTILITIES - SEWER		
100-254-321-0040-35			SEWER	301.99	
VO#	122786	INV#	1721	1,288.09	
			UTILITIES - SEWER		
100-254-321-0040-36			SEWER	1,288.09	
VO#	122787	INV#	3066	84.56	
			UTILITIES - SEWER		
100-254-321-0040-36			SEWER	84.56	
VO#	122788	INV#	1710	609.58	
			UTILITIES - SEWER		
100-254-321-0040-40			SEWER	609.58	
VO#	122789	INV#	1720	536.91	
			UTILITIES - SEWER		
100-254-321-0040-42			SEWER	536.91	
110394	06/23/2016	244500	FIRST CITIZEN BANK		1,590.44
*					
VO#	122799	INV#	SLED	390.00	
			SLED		
100-231-690-0000-00			BOARD OTHER	390.00	
VO#	122800	INV#	PANERA BREAD	355.37	
			BOARD SUPPLIES		
100-231-690-0000-00			BOARD OTHER	355.37	
VO#	122801	INV#	PANERA BREAD	785.12	
			BOARD SUPPLIES		
100-231-690-0000-00			BOARD OTHER	785.12	
VO#	122802	INV#	EB UPSTATE REG.	40.00	
			PROFESSIONAL DEV.		
100-224-332-0000-35			IMP OF INST TRAVEL	10.00	
100-224-332-0000-36			IMP OF INST TRAVEL	10.00	
100-224-332-0000-40			IMP OF INST TRAVEL	10.00	
100-224-332-0000-42			IMP OF INST TRAVEL	10.00	
VO#	122803	INV#	INTELIUS	19.95	
			BACKGROUND CHECK		
100-231-690-0000-00			BOARD OTHER	19.95	
110396	06/23/2016	263517	FRONTIER		260.99
*					
VO#	122781	INV#	864-476-2089	35.96	
			TELEPHONE		

100-254-340-0000-40 TELEPHONE					35.96	
VO#	122782	INV#	864-476-5623		59.92	
		TELEPHONE				
100-254-340-0000-40 TELEPHONE					59.92	
VO#	122791	INV#	864-476-3854		52.08	
		TELEPHONE				
100-254-340-0000-42 TELEPHONE					52.08	
VO#	122814	INV#	864-476-5962		70.72	
		TELEPHONE				
100-254-340-0000-00 TELEPHONE					70.72	
VO#	122853	INV#	864-476-3158		42.31	
		TELEPHONE				
100-254-340-0000-40 TELEPHONE					42.31	
110397	06/23/2016	274035	GEORGIA ROAD PAINT AND BODY			2,647.20
VO#	122858	INV#	BUS REPAIRS	PO# 62532	2,647.20	
		REPAIRS				
519-253-323-0000-36 REPAIRS					2,647.20	
110398	06/23/2016	279000	EMPLOYEE VENDOR			390.00
VO#	122865	INV#	REIMBURSEMENT		390.00	
		TECHNOLOGY PROFESSIONAL DEV.				
918-224-314-0000-35 IMPROVEMENT OF INSTRUTION TRAINING					390.00	
110399	06/23/2016	279550	GIST, DECARLOS			150.00
VO#	122859	INV#	624667		150.00	
		FACILITIES UPGRADE				
100-254-310-0000-35 CUSTODIAL CLEANING SERVICES					150.00	
110400	06/23/2016	295200	GRAYBAR			435.13
VO#	122818	INV#	985491665	PO# 62504	435.13	
		FACILITIES UPGRADE				
500-253-540-0000-00 EQUIPMENT					0.00	
500-253-540-0000-40 EQUIPMENT					217.57	
500-253-540-0000-42 EQUIPMENT					217.56	
110402	06/23/2016	320500	HARRISON LANDSCAPE MANAGEMENT, INC.			26,404.00
*						
VO#	122804	INV#	095900		4,418.00	
		GROUNDS UPKEEP				
100-190-310-0000-36 CONTRACTED SERVICE					300.00	
100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES					15.00	
100-254-310-0000-35 CUSTODIAL CLEANING SERVICES					93.75	
100-254-310-0000-36 CUSTODIAL CLEANING SERVICES					3,728.00	
100-254-310-0000-36 CUSTODIAL CLEANING SERVICES					93.75	
100-254-310-0000-40 CUSTODIAL CLEANING SERVICES					93.75	
100-254-310-0000-42 CUSTODIAL CLEANING SERVICES					93.75	
VO#	122805	INV#	095901		7,111.00	
		GROUND UPKEEP				
100-190-310-0000-36 CONTRACTED SERVICE					7,111.00	
VO#	122806	INV#	095902		14,875.00	
		GROUNDS UPKEEP				
100-190-310-0000-36 CONTRACTED SERVICE					14,875.00	
110403	06/23/2016	363400	INNOVATIVE EDUCATORS			520.35
VO#	122830	INV#	00035827	PO# 62527	395.31	
		CLASSROOM SUPPLIES				
924-147-410-0000-40 CDEP SUPPLIES					395.31	
VO#	122831	INV#	00035826	PO# 62526	125.04	
		CLASSROOM SUPPLIES				
924-147-410-0000-40 CDEP SUPPLIES					125.04	
110404	06/23/2016	392000	KAPLAN SCHOOL SUP CORP			1,655.38

VO#	122854	INV#	0004139585	PO#	62528	86.22	
			CLASSROOM SUPPLIES				
	924-147-410-0000-40		CDEP SUPPLIES			86.22	
VO#	122855	INV#	0004137221	PO#	62528	1,569.16	
			CLASSROOM SUPPLIES				
	924-147-410-0000-40		CDEP SUPPLIES			1,569.16	
	110405	06/23/2016	569600 KENNEDY, RUTH ANN				730.00
VO#	122795	INV#	27564			730.00	
			FACILITIES UPGRADE				
	509-253-540-0000-40		FACILITIES EQUIPMENT			730.00	
	110406	06/23/2016	403000 LAKESHORE BASICS AND BEYOND				14,497.15
VO#	122832	INV#	2916180616	PO#	62544	1,581.19	
			CLASSROOM SUPPLIES				
	924-147-410-0000-40		CDEP SUPPLIES			1,581.19	
VO#	122833	INV#	2916260616	PO#	62541	1,165.71	
			CLASSROOM SUPPLIES				
	924-147-410-0000-40		CDEP SUPPLIES			1,165.71	
VO#	122834	INV#	2916220616	PO#	62542	1,335.28	
			CLASSROOM SUPPLIES				
	924-147-410-0000-40		CDEP SUPPLIES			1,335.28	
VO#	122835	INV#	2916240616	PO#	62543	1,565.73	
			CLASSROOM SUPPLIES				
	924-147-410-0000-40		CDEP SUPPLIES			1,565.73	
VO#	122836	INV#	2916120616	PO#	62545	1,572.72	
			CLASSROOM SUPPLIES				
	924-147-410-0000-40		CDEP SUPPLIES			1,572.72	
VO#	122837	INV#	2916150616	PO#	62546	1,361.91	
			CLASSROOM SUPPLIES				
	924-147-410-0000-40		CDEP SUPPLIES			1,361.91	
VO#	122838	INV#	2915900616	PO#	62547	1,322.59	
			CLASSROOM SUPPLIES				
	924-147-410-0000-40		CDEP SUPPLIES			1,322.59	
VO#	122839	INV#	2916110616	PO#	62548	1,557.90	
			CLASSROOM SUPPLIES				
	924-147-410-0000-40		CDEP SUPPLIES			1,557.90	
VO#	122840	INV#	2916290616	PO#	62549	1,868.41	
			CLASSROOM SUPPLIES				
	924-147-410-0000-40		CDEP SUPPLIES			1,868.41	
VO#	122841	INV#	2916270616	PO#	62540	1,165.71	
			CLASSROOM SUPPLIES				
	924-147-410-0000-40		CDEP SUPPLIES			1,165.71	
	110407	06/23/2016	513600 EMPLOYEE VENDOR				602.64
VO#	122866	INV#	TRAVEL			602.64	
			ADMIN TRAVEL				
	100-224-332-0000-35		IMP OF INST TRAVEL			139.32	
	100-224-332-0000-36		IMP OF INST TRAVEL			139.32	
	100-224-332-0000-40		IMP OF INST TRAVEL			139.32	
	100-224-332-0000-42		IMP OF INST TRAVEL			139.32	
	207-221-314-0000-36		STAFF DEVELOPMENT			45.36	
	110408	06/23/2016	652500 SC DEPARTMENT OF EDUCATION				3,344.40
VO#	122797	INV#	HAZARD. MILEAGE			1,782.00	
			HAZARDOUS MILEAGE				
	100-255-332-0000-36		TRANSPORTATION TRAVEL			1,782.00	
VO#	122798	INV#	HAZARD. MILEAGE			1,562.40	
			HAZARDOUS MILEAGE				
	100-255-332-0000-36		TRANSPORTATION TRAVEL			1,562.40	

110409	06/23/2016	673000	SCHOLASTIC, INC.		173.73
VO#	122842	INV#	13284724	PO# 62534	173.73
			CLASSROOM SUPPLIES		
924-147-410-0000-40			CDEP SUPPLIES		173.73
110410	06/23/2016	672800	SCHOLASTIC INC		254.57
VO#	122829	INV#	13284711	PO# 62529	254.57
			CLASSROOM SUPPLIES		
924-147-410-0000-40			CDEP SUPPLIES		254.57
110412	06/23/2016	656000	SC RETIREMENT SYSTEM		275,219.44
*					
VO#	122862	INV#	842.08		275,219.44
			RETIREMENT		
100-000-454-0000-00			W/H STATE RETIREMENT		85,620.47
100-000-484-0000-00			MATCHING RETIREMENT		189,598.97
110415	06/23/2016	706120	SMITH LANDSCAPE AND TREE CARE		2,000.00
*					
VO#	122868	INV#	WES		2,000.00
			FACILITIES UPGRADE		
519-253-323-0000-42			REPAIRS		2,000.00
110417	06/23/2016	735200	SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN		128,478.51
*					
VO#	122849	INV#	1671019		40,879.51
			TIER FUNDING		
100-003-825-0010-00			TIER 3 REIMBURSEMENTS TO OTHER LEAS		40,879.51
VO#	122850	INV#	1671026		87,599.00
			TIER FUNDNG		
100-003-825-0010-00			TIER 3 REIMBURSEMENTS TO OTHER LEAS		87,599.00
110418	06/23/2016	724401	SPARTAN OFFICE SOLUTIONS, LLC		717.28
VO#	122816	INV#	239801		378.43
			TECHNOLOGY REPAIR		
100-266-323-0000-35			TECHNOLOGY REPAIRS & MAINTENANCE		213.63
100-266-323-0000-36			TECHNOLOGY REPAIRS & MAINTENANCE		20.00
100-266-323-0000-42			TECHNOLOGY REPAIRS & MAINTENANCE		144.80
VO#	122817	INV#	240336		338.85
			TECHNOLOGY REPAIR		
100-266-323-0000-42			TECHNOLOGY REPAIRS & MAINTENANCE		338.85
110419	06/23/2016	790350	TODD CALDWELL MASONRY		1,150.00
VO#	122796	INV#	WPS		1,150.00
			FACILITIES UPGRADE		
509-253-540-0000-40			FACILITIES EQUIPMENT		1,150.00
110420	06/23/2016	807600	UNITED REFRIGERATION INC.		2,014.46
VO#	122808	INV#	51396484-00		50.85
			BUILDING REPAIRS		
100-254-323-0000-36			REPAIRS AND MAINTENANCE		50.85
VO#	122809	INV#	51663694-00		391.25
			BUILDING REPAIR		
100-254-323-0000-35			REPAIRS AND MAINTENANCE		391.25
VO#	122810	INV#	51399699-00		981.94
			BUILDING REPAIR		
100-254-323-0000-36			REPAIRS AND MAINTENANCE		981.94
VO#	122811	INV#	51663834-00		-195.89
			CAFETERAI REPAIR		
600-256-323-0000-35			CAFETERIA REPAIR & MAINT		-48.97
600-256-323-0000-36			CAFETERIA REPAIR & MAINT		-48.97
600-256-323-0000-40			CAFETERIA REPAIR & MAINT		-48.97
600-256-323-0000-42			FOOD SERVICE REPAIR & MAINT		-48.98

VO#	122815	INV#	51253817-00		786.31	
			CAFETERIA REPAIR			
600-256-323-0000-35			CAFETERIA REPAIR & MAINT		196.58	
600-256-323-0000-36			CAFETERIA REPAIR & MAINT		196.58	
600-256-323-0000-40			CAFETERIA REPAIR & MAINT		196.58	
600-256-323-0000-42			FOOD SERVICE REPAIR & MAINT		196.57	
110421	06/23/2016	801600	USC UPSTATE			22,000.00
VO#	122819	INV#	7509		5,500.00	
			PROFESSIONAL DEV.			
899-221-314-0000-00			IMP OF INSTRUCTION - CONTRACTED SER		5,500.00	
VO#	122820	INV#	7510		5,500.00	
			PROFESSIONAL DEV.			
899-221-314-0000-00			IMP OF INSTRUCTION - CONTRACTED SER		5,500.00	
VO#	122821	INV#	7511		5,500.00	
			PROFESSIONAL DEV.			
899-221-314-0000-00			IMP OF INSTRUCTION - CONTRACTED SER		5,500.00	
VO#	122822	INV#	7512		5,500.00	
			PROFESSIONAL DEV.			
899-221-314-0000-00			IMP OF INSTRUCTION - CONTRACTED SER		5,500.00	
110422	06/23/2016	832800	WATERS TIRE & RECAPING			877.20
VO#	122790	INV#	126876		877.20	
			VEHICLE REPAIR			
100-254-339-0000-00			TRANSPORTATION SERVICES GASOLINE/RE		877.20	
110423	06/23/2016	398400	W N KIRKLAND INC			2,559.50
VO#	122812	INV#	0000007734		2,559.50	
			BUILDING REPAIR			
100-254-323-0000-36			REPAIRS AND MAINTENANCE		1,375.50	
100-254-323-0000-42			REPAIRS AND MAINTENANCE		1,184.00	
110425	06/28/2016	031875	ANC GROUP, INC.			7,000.00
*						
VO#	122880	INV#	200135	PO# 62507	1,500.00	
			TECHNOLOGY PROFESSIONAL DEV.			
918-224-314-0000-35			IMPROVEMENT OF INSTRUTION TRAINING		375.00	
918-224-314-0000-36			IMPROVEMENT OF INSTRUCTION TRAINING		375.00	
918-224-314-0000-40			IMPROVEMENT OF INSTRUCTION TRAINING		375.00	
918-224-314-0000-42			IMPROVEMENT OF INSTRUCTION TRAINING		375.00	
VO#	122881	INV#	200135	PO# 62513	1,500.00	
			TECHNOLOGY PROFESSIONAL DEV.			
918-224-314-0000-35			IMPROVEMENT OF INSTRUTION TRAINING		375.00	
918-224-314-0000-36			IMPROVEMENT OF INSTRUCTION TRAINING		375.00	
918-224-314-0000-40			IMPROVEMENT OF INSTRUCTION TRAINING		375.00	
918-224-314-0000-42			IMPROVEMENT OF INSTRUCTION TRAINING		375.00	
VO#	122882	INV#	200134	PO# 61984	4,000.00	
			TECHNOLOGY UPGRADE			
509-253-540-0000-35			FACILITIES IMPROVEMENT		1,000.00	
509-253-540-0000-36			FACILITIES EQUIPMENT		1,000.00	
509-253-540-0000-40			FACILITIES EQUIPMENT		1,000.00	
509-253-540-0000-42			EQUIPMENT		1,000.00	
110427	06/28/2016	235000	ESSLINGER COMPANY INC.			71,250.00
*						
VO#	122877	INV#	WHS6.8.16		71,250.00	
			FACILITIES UPGRADE			
500-253-319-0000-36			ARCHITECT'S FEES		71,250.00	
110428	06/28/2016	249699	FOLLETT SCHOOL SOLUTIONS, INC.			549.83
VO#	122905	INV#	418383	PO# 62553	549.83	
			CLASSROOM SUPPLIES			
237-114-410-0000-36			HIGH SCHOOL SUPPLIES		549.83	

110429	06/28/2016	263517	FRONTIER		394.45
VO#	122908	INV#	864-476-3150		304.30
			TELEPHONE		
			100-254-340-0000-35 TELEPHONE		304.30
VO#	122909	INV#	864-476-8658		41.44
			TELEPHONE		
			100-254-340-0000-35 TELEPHONE		41.44
VO#	122910	INV#	864-476-3139		48.71
			TELEPHONE		
			100-254-340-0000-00 TELEPHONE		48.71
110430	06/28/2016	299100	GREENVILLE COUNTY SCHOOL DISTRICT		141.86
VO#	122914	INV#	UM1482		141.86
			TUITION		
			100-121-310-0000-36 PURCHASED SERVICES - CONTRACTED		141.86
110431	06/28/2016	460400	MCMILLAN, PAZDAN, SMITH ARCHITECTURE		10,367.80
VO#	122883	INV#	1600204		3,162.78
			FACILITIES UPGRADE		
			509-253-319-0000-35 CONSULTANTS		3,162.78
VO#	122888	INV#	1601463		465.00
			FACILITIES UPGRADE		
			509-253-319-0000-35 CONSULTANTS		465.00
VO#	122889	INV#	1601148		1,085.00
			FACILITIES UPGRADE		
			509-253-319-0000-35 CONSULTANTS		1,085.00
VO#	122890	INV#	1600837		5,655.02
			FACILITIES UPGRADE		
			509-253-319-0000-35 CONSULTANTS		5,655.02
110432	06/28/2016	526200	OFFICE DEPOT		2,225.36
VO#	122927	INV#	843863593001	PO# 62556	2,225.36
			TECHNOLOGY UPGRADE		
			338-112-410-0000-40 PRIMARY SUPPLIES		102.00
			338-113-410-0000-35 ELEMENTARY SUPPLIES		955.06
			338-113-410-0000-42 ELEMENTARY SUPPLIES		102.00
			338-114-410-0000-36 HIGH SCHOOL SUPPLIES		1,066.30
110433	06/28/2016	56000	PET DAIRY		598.64
VO#	122921	INV#	1127648		491.68
			CAFETERIA FOOD		
			600-256-460-0000-36 CAFETERIA FOOD		491.68
VO#	122922	INV#	1127645		106.96
			CAFETERIA FOOD		
			600-256-460-0000-40 CAFETERIA FOOD		106.96
110434	06/28/2016	590690	PUBLIC CONSULTING GROUP, INC		5,977.49
VO#	122938	INV#	163507		5,977.49
			CONSULTING		
			885-223-310-0000-35 SUPERVISION CONTRACTED SERVICES		1,494.37
			885-223-310-0000-36 SUPERVISION CONTRACTED SERVICES		1,494.37
			885-223-310-0000-40 SUPERVISION CONTRACTED SERVICES		1,494.37
			885-223-310-0000-42 SUPERVISION CONTRACTED SERVICES		1,494.38
110435	06/28/2016	666000	SALEM PRESS, INC		1,966.50
VO#	122906	INV#	147503	PO# 62558	1,966.50
			CLASSROOM SUPPLIES		
			237-114-410-0000-36 HIGH SCHOOL SUPPLIES		1,966.50
110436	06/28/2016	672700	EMPLOYEE VENDOR		103.77

VO#	122879	INV#	PAYROLL	103.77	
			PAYROLL		
100-001-999-0000-00	MISCELLANEOUS INCOME			103.77	
110437	06/28/2016	662400	SC TAX COMMISSION		1,621.67
VO#	122875	INV#		1,621.67	
			VOUCHER - AP USE TAX		
100-001-999-0000-00	MISCELLANEOUS INCOME			225.84	
100-113-410-1000-35	MIDDLE INST SUPPLIES			7.64	
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			52.57	
100-190-410-0000-36	P/A SUPPLIES			4.49	
100-232-410-0000-00	SUPERINTENDENT SUPPLIES			3.24	
100-254-410-0000-35	MAINTENANCE SUPPLIES			24.17	
100-254-410-0000-36	MAINTENANCE SUPPLIES			24.17	
100-254-410-0000-40	MAINTENANCE SUPPLIES			24.17	
100-254-410-0000-42	MAINTENANCE SUPPLIES			24.17	
100-266-323-0000-42	TECHNOLOGY REPAIRS & MAINTENANCE			3.59	
204-114-410-0000-36	HIGH SCHOOL SUPPLIES			143.20	
237-114-410-0000-36	HIGH SCHOOL SUPPLIES			274.62	
338-113-410-0000-35	ELEMENTARY SUPPLIES			3.89	
519-114-410-0000-36	HIGH SCHOOL SUPPLIES			742.05	
519-253-410-0000-36	FACILITIES SUPPLIES			63.86	
110438	06/28/2016	696400	SHERWIN WILLIAMS		1,105.95
VO#	122884	INV#	1273-4	1,105.95	
			BUILDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE			276.49	
100-254-323-0000-36	REPAIRS AND MAINTENANCE			276.49	
100-254-323-0000-40	REPAIRS AND MAINTENANCE			276.49	
100-254-323-0000-42	REPAIRS AND MAINTENANCE			276.48	
110440	06/28/2016	734400	SPARTANBURG COUNTY SCHOOL DISTRICT SIX		1,823.50
*					
VO#	122913	INV#	20160031	1,823.50	
			PROFESSIONAL DEV.		
204-221-314-0000-35	IMPROVEMENT - CONTRACTED SERVICES			455.88	
204-221-314-0000-36	IMPROVEMENT - CONTRACTE SERVICES			455.88	
204-221-314-0000-40	IMPROVEMENT - CONTRACTED SERVICES			455.88	
204-221-314-0000-42	IMPROVEMENT - CONTRACTED SERVICES			455.86	
110441	06/28/2016	735200	SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN		942.39
VO#	122912	INV#	1671039	942.39	
			PAID SERVICES		
801-412-720-0000-35	PAYMENT TO OTHER GOVT UNIT			235.60	
801-412-720-0000-36	PAYMENT TO OTHER GOVT UNIT			235.60	
801-412-720-0000-40	PAYMENT TO OTHER GOVT UNIT			235.60	
801-412-720-0000-42	PAYMENT TO OTHER GOVT UNIT			235.59	
110443	06/28/2016	773000	TAYLOR BOY'S PRODUCE		305.23
*					
VO#	122919	INV#	110641	305.23	
			CAFETERIA FOOD		
600-256-460-0000-36	CAFETERIA FOOD			305.23	
110444	06/28/2016	777325	TECTA AMERICA CAROLINAS		76,950.00
VO#	122878	INV#	100	76,950.00	
			CAFETERIA UPGRADE		
500-253-540-0000-36	EQUIPMENT			76,950.00	
110445	06/28/2016	794000	TRANE COMFORT SOLUTIONS, INC		1,505.00
VO#	122885	INV#	36752152	1,505.00	
			BUILDING REPAIR		
100-254-323-0000-40	REPAIRS AND MAINTENANCE			752.50	

100-254-323-0000-42	REPAIRS AND MAINTENANCE				752.50	
110446	06/28/2016	802500	U S FOODS, INC.			8,738.23
VO#	122915	INV#	10817641		848.18	
			CAFETERIA SUPPLIES			
600-256-410-0000-36	CAFETERIA SUPPLIES				848.18	
VO#	122916	INV#	20817664		14.29	
			CAFETERIA SUPPLIES			
600-256-410-0000-40	CAFETERIA SUPPLIES				14.29	
VO#	122917	INV#	10817641		7,448.66	
			CAFETERIA FOOD			
600-256-460-0000-36	CAFETERIA FOOD				7,448.66	
VO#	122918	INV#	20817664		427.10	
			CAFETERIA FOOD			
600-256-460-0000-40	CAFETERIA FOOD				427.10	
110447	06/28/2016	822800	VIRCO MANUFACTURING CORPORATION			11,756.72
VO#	122887	INV#	91689962	PO# 62520	11,756.72	
			FURNITURE			
519-253-410-0000-35	FACILITIES SUPPLIES				3,392.35	
519-253-410-0000-36	FACILITIES SUPPLIES				2,608.24	
519-253-410-0000-40	FACILITIES SUPPLIES				526.60	
600-256-490-0000-40	CAFETERIA OTHER SUPPLIES				5,229.53	
110448	06/28/2016	826400	BIMBO BAKERIES USA			488.21
VO#	122920	INV#	77597034501004		488.21	
			CAFETERIA FOOD			
600-256-460-0000-36	CAFETERIA FOOD				488.21	
110449	06/28/2016	870400	WOODRUFF MIDDLE SCHOOL			4,034.68
VO#	122904	INV#	REIMBURSEMENT		4,034.68	
			ATHLETICS			
100-190-410-0000-35	P/A SUPPLIES				4,034.68	
110450	06/28/2016	874500	WOODRUFF PRIMARY SCHOOL CAFETERIA			118.38
VO#	122911	INV#	4K SNACKS		118.38	
			4K SNACKS			
100-139-410-0000-40	SUPPLIES				118.38	
110453	06/30/2016	332200	HERALD-JOURNAL			103.20
*						
VO#	122968	INV#	516311		103.20	
			ADVERTISING			
100-231-350-0000-00	BOARD ADVERTISING				103.20	
110454	06/30/2016	351200	HOUGHTON MIFFLIN HARCOURT			954.72
VO#	122969	INV#	952332482	PO# 62561	954.72	
			CLASSROOM SUPPLIES			
357-175-410-0000-40	BEYOND SCHOOL DAY SUPPLIES				954.72	
110455	06/30/2016	426400	EMPLOYEE VENDOR			114.24
VO#	122949	INV#	TRAVEL		114.24	
			ADMIN TRAVEL			
100-232-332-0000-00	SUPERINTENDENT TRAVEL				114.24	
110456	06/30/2016	604395	REALLY GOOD STUFF			1,638.86
VO#	122970	INV#	5552409	PO# 62568	1,638.86	
			CLASSROOM SUPPLIES			
202-111-410-0000-40	KINDERGARTEN SUPPLIES				1,638.86	
110457	06/30/2016	672800	SCHOLASTIC INC			297.58
VO#	122945	INV#	13343343	PO# 62559	297.58	

AFTER SCHOOL SUPPLIES

357-175-410-0000-42	BEYOND SCHOOL DAY SUPPLIES			297.58	
110458	06/30/2016 625151	SSBT AS TTEE FOR SCORP	MM061953-001-117		857.76
VO#	122947	INV#	PAYROLL DED	857.76	
			RETIREMENT		
100-000-458-0020-00	W/H - ORP AETNA			531.86	
100-000-484-0000-00	MATCHING RETIREMENT			325.90	
110459	06/30/2016 804800	US POST OFFICE			1,572.00
VO#	122944	INV#	POSTAGE	1,572.00	
			POSTAGE		
100-231-410-0000-00	BOARD SUPPLIES & POSTAGE			773.00	
100-233-410-0000-36	SCHOOL ADMIN SUPPLIES			752.00	
100-233-410-0000-42	SCHOOL ADMIN SUPPLIES			47.00	
110460	06/30/2016 816995	VALIC			304.33
VO#	122946	INV#	PAYROLL DED	304.33	
			RETIREMENT		
100-000-458-0010-00	W/H ORP AMERICAN GENERAL			188.70	
100-000-484-0000-00	MATCHING RETIREMENT			115.63	