

SPARTANBURG SCHOOL DISTRICT 4

FY 2017-2018

CHECK REGISTER FOR 06/01/2018 TO 06/30/2018 & CHECK NUMBERS 0 TO 999999999

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

CHECK # CHECK DATE VENDOR NO/ NAME

CHECK AMT

115959 06/04/2018 662400 SC TAX COMMISSION 1,176.44

VO# INV# 1,176.44

VOUCHER - AP USE TAX

100-001-999-0000-00 MISCELLANEOUS INCOME 77.35

100-112-410-1000-42 GRADE 3 SUPPLIES 113.19

100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES 229.81

100-213-410-0000-35 HEALTH SUPPLIES 17.24

100-213-410-0000-36 HEALTH SUPPLIES 17.24

100-213-410-0000-40 HEALTH SUPPLIES 17.24

100-213-410-0000-42 HEALTH SUPPLIES 17.24

210-113-410-0000-42 ELEMENTARY SUPPLIES 157.64

325-115-410-0000-36 VOCATIONAL SUPPLIES 17.84

509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT 511.65

115960 06/04/2018 729700 SPARTANBURG COUNTY SCHOOL DIST FOUR 100.00

VO# INV# PETTY CASH 100.00

PETTY CASH

600-001-999-0000-36 MISCELLANEOUS REVENUE 100.00

115961 06/06/2018 740095 SPARTANBURG MEDICAL CENTER 620.00

VO# 136414 INV# SUPPLIES 620.00

NURSE SUPPLIES

100-213-410-0000-35 HEALTH SUPPLIES 155.00

100-213-410-0000-36 HEALTH SUPPLIES 155.00

100-213-410-0000-40 HEALTH SUPPLIES 155.00

100-213-410-0000-42 HEALTH SUPPLIES 155.00

115962 06/06/2018 740095 SPARTANBURG MEDICAL CENTER 210.00

VO# 136415 INV# SUPPLIES 210.00

NURSE SUPPLIES

100-213-410-0000-35 HEALTH SUPPLIES 52.50

100-213-410-0000-36 HEALTH SUPPLIES 52.50

100-213-410-0000-40 HEALTH SUPPLIES 52.50

100-213-410-0000-42 HEALTH SUPPLIES 52.50

115963 06/08/2018 011299 ACT 8,580.00

VO# 136370 INV# 129222 8,580.00

TESTING

319-114-410-0000-36 HIGH SCHOOL SUPPLIES 8,580.00

115964 06/08/2018 018700 AIRBORNE ATHLETICS 389.99

VO# 136443 INV# W052418 PO# 63637 389.99

ATHLETIC SUPPLIES

509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT 389.99

115968 06/08/2018 083970 BURT, JENNIFER 100.00

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VO# 136449 INV# CPR TRAINING 100.00

ATHLETIC CONTRACTED SRVC.

100-190-310-0000-36 CONTRACTED SERVICE 100.00

115969 06/08/2018 122910 CHARLIE'S BAR-B-QUE 1,125.00

VO#	136354	INV#	LUNCHEON		1,125.00	
			BOARD SUPPLIES			
100-231-690-0000-00			BOARD OTHER		1,125.00	
115970	06/08/2018	137494	CLOUD NETWORKX, LLC			133.97
VO#	136356	INV#	051018		133.97	
			FACILITY REPAIR			
100-254-323-0000-42			REPAIRS AND MAINTENANCE		133.97	
115972	06/08/2018	203200	DISCOUNT SCHOOL SUPPLY			386.25
*						
VO#	136444	INV#	D25531510101	PO# 63623	386.25	
			BUILDING SUPPLIES			
511-253-410-0000-40			CONSTRUCTION SUPPLIES		386.25	
115973	06/08/2018	209600	DUKE POWER CO			689.73
VO#	136410	INV#	1618245240		385.09	
			POWER			
100-190-321-0000-36			P/A UTILITIES		385.09	
VO#	136411	INV#	1358723280		304.64	
			POWER			
100-190-321-0000-36			P/A UTILITIES		304.64	
115977	06/08/2018	290200	GRAINGER, INC.			371.46
*						
VO#	136352	INV#	9795363176		58.29	
			BUILDING REPAIR			
100-254-323-0000-35			REPAIRS AND MAINTENANCE		14.57	
100-254-323-0000-36			REPAIRS AND MAINTENANCE		14.57	
100-254-323-0000-40			REPAIRS AND MAINTENANCE		14.57	
100-254-323-0000-42			REPAIRS AND MAINTENANCE		14.58	
VO#	136353	INV#	9795363168		313.17	
			CAFETERIA REPAIR			
600-256-393-0000-42			FSF DIRECT PURCHASED SERVICE		313.17	
115978	06/08/2018	295200	GRAYBAR			113.96
VO#	136421	INV#	9304295516		113.96	
			BUILDING REPAIR			
100-254-323-0000-35			REPAIRS AND MAINTENANCE		28.49	
100-254-323-0000-36			REPAIRS AND MAINTENANCE		28.49	
100-254-323-0000-40			REPAIRS AND MAINTENANCE		28.49	
100-254-323-0000-42			REPAIRS AND MAINTENANCE		28.49	
115979	06/08/2018	327999	HEINEMANN			1,254.00
VO#	136442	INV#	6909794	PO# 63617	1,254.00	
			CLASSROOM SUPPLIES			
202-112-410-0000-40			TITLE I PRIMARY SUPPLIES		1,254.00	
115980	06/08/2018	366480	INTEDGE MANUFACTURING INC.			178.14
VO#	136360	INV#	60440	PO# 63638	178.14	
			CAFETERIA SUPPLIES			
600-256-410-0000-36			CAFETERIA SUPPLIES		178.14	
115981	06/08/2018	443820	MBH OF ELGIN, LLC			2,189.67
VO#	136368	INV#	HOL2018ED-11		2,189.67	
			TUITION			
100-121-310-0000-36			PURCHASED SERVICES - CONTRACTED		1,094.84	
203-121-310-0000-36			EDUCABLE CONTRACTED SERVICES		1,094.83	
115985	06/08/2018	570400	PIEDMONT NATURAL GAS CO			1,144.93
*						

VO#	136376	INV#	4002539320001		51.66
		GAS			
	100-190-321-0000-36	P/A UTILITIES			51.66
VO#	136377	INV#	6000791231001		46.48
		GAS			
	100-254-470-0000-35	FUEL GAS & OIL			46.48
VO#	136378	INV#	4000791228001		172.62
		GAS			
	100-254-470-0000-35	FUEL GAS & OIL			172.62
VO#	136379	INV#	6000790927001		303.09
		GAS			
	100-254-470-0000-36	FUEL GAS & OIL			303.09
VO#	136380	INV#	1000790926001		45.61
		GAS			
	100-254-470-0000-36	FUEL GAS & OIL			45.61
VO#	136381	INV#	2002577986002		26.61
		GAS			
	100-254-470-0000-36	FUEL GAS & OIL			26.61
VO#	136382	INV#	1002700682001		26.61
		GAS			
	100-254-470-0000-40	FUEL GAS & OIL			26.61
VO#	136383	INV#	8000790939001		195.95
		GAS			
	100-254-470-0000-42	FUEL GAS & OIL			195.95
VO#	136384	INV#	7000791291001		276.30
		GAS			
	100-254-470-0000-42	FUEL GAS & OIL			276.30
	115988	06/08/2018	613550 ROBERTSON'S ACE		432.73
*					
VO#	136418	INV#	2143		432.73
		BUILDING REPAIR			
	100-190-323-0000-36	P/A FIELD MAINTENANCE			45.46
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			5.34
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			63.86
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			6.41
	100-254-323-0000-36	REPAIRS AND MAINTENANCE			63.86
	100-254-323-0000-36	REPAIRS AND MAINTENANCE			8.46
	100-254-323-0000-40	REPAIRS AND MAINTENANCE			63.86
	100-254-323-0000-40	REPAIRS AND MAINTENANCE			96.79
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			63.86
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			14.83
	115991	06/08/2018	628710 SCANTRON CORP.		221.32
*					
VO#	136454	INV#	6381798	PO# 63632	221.32
		CLASSROOM SUPPLIES			
	100-113-410-1000-35	MIDDLE INST SUPPLIES			221.32
	115993	06/08/2018	672800 SCHOLASTIC INC		1,373.32
*					
VO#	136439	INV#	17106701	PO# 63606	514.92
		CLASSROOM SUPPLIES			
	202-112-410-0000-40	TITLE I PRIMARY SUPPLIES			514.92
VO#	136440	INV#	17108383	PO# 63606	514.92
		CLASSROOM SUPPLIES			
	202-112-410-0000-40	TITLE I PRIMARY SUPPLIES			514.92
VO#	136441	INV#	17121836	PO# 63607	343.48
		CLASSROOM SUPPLIES			
	202-112-410-0000-40	TITLE I PRIMARY SUPPLIES			343.48
	115994	06/08/2018	656000 SC RETIREMENT SYSTEM		300.00

VO#	135830	INV#	S. WEST		300.00	
			EMPLOYEE WITHHOLDING			
100-000-455-0047-00	W/H MISCELLANEOUS STATE RETIREMENT				300.00	
115995	06/08/2018	691900	SHARP BUSINESS SYSTEMS			5,450.14
VO#	136371	INV#	9001190740		5,450.14	
			COPIER COSTS			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				773.35	
100-112-410-0000-40	PRIMARY SUPPLIES				1,570.13	
100-112-410-1000-42	GRADE 3 SUPPLIES				1,025.20	
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES				2,081.46	
115996	06/08/2018	696400	SHERWIN WILLIAMS			908.44
VO#	136407	INV#	8261-2		738.52	
			BULDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE				184.63	
100-254-323-0000-36	REPAIRS AND MAINTENANCE				184.63	
100-254-323-0000-40	REPAIRS AND MAINTENANCE				184.63	
100-254-323-0000-42	REPAIRS AND MAINTENANCE				184.63	
VO#	136408	INV#	8346-1		169.92	
			BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE				42.48	
100-254-323-0000-36	REPAIRS AND MAINTENANCE				42.48	
100-254-323-0000-40	REPAIRS AND MAINTENANCE				42.48	
100-254-323-0000-42	REPAIRS AND MAINTENANCE				42.48	
115998	06/08/2018	700350	SIMPLIFIED OFFICE SYSTEMS			5,079.78
*						
VO#	136369	INV#	180530-0030		5,079.78	
			COPIER COSTS			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				239.74	
100-112-410-1000-42	GRADE 3 SUPPLIES				1,214.02	
100-113-410-1000-35	MIDDLE INST SUPPLIES				2,346.64	
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				1,279.38	
115999	06/08/2018	718500	SOUTHEASTERN PAPER GROUP			3,092.26
VO#	136346	INV#	4167134	PO# 63605	66.57	
			CUSTODIAL SUPPLIES			
100-254-410-0000-35	MAINTENANCE SUPPLIES				16.64	
100-254-410-0000-36	MAINTENANCE SUPPLIES				16.64	
100-254-410-0000-40	MAINTENANCE SUPPLIES				16.64	
100-254-410-0000-42	MAINTENANCE SUPPLIES				16.65	
VO#	136347	INV#	4168682	PO# 63629	887.37	
			CUSTODIAL SUPPLIES			
100-254-410-0000-35	MAINTENANCE SUPPLIES				221.84	
100-254-410-0000-36	MAINTENANCE SUPPLIES				221.84	
100-254-410-0000-40	MAINTENANCE SUPPLIES				221.84	
100-254-410-0000-42	MAINTENANCE SUPPLIES				221.85	
VO#	136348	INV#	4167066	PO# 63626	2,374.40	
			CUSTODIAL SUPPLIES			
100-254-410-0000-35	MAINTENANCE SUPPLIES				593.60	
100-254-410-0000-36	MAINTENANCE SUPPLIES				593.60	
100-254-410-0000-40	MAINTENANCE SUPPLIES				593.60	
100-254-410-0000-42	MAINTENANCE SUPPLIES				593.60	
VO#	136349	INV#	4164819	PO# 63605	-236.08	
			CUSTODIAL SUPPLIES			
100-254-410-0000-35	MAINTENANCE SUPPLIES				-59.02	
100-254-410-0000-36	MAINTENANCE SUPPLIES				-59.02	

100-254-410-0000-40	MAINTENANCE SUPPLIES				-59.02	
100-254-410-0000-42	MAINTENANCE SUPPLIES				-59.02	
116000	06/08/2018	773000	TAYLOR BOY'S PRODUCE			421.64
VO#	136424	INV#	227997			421.64
			CAFETERIA FOOD			
600-256-460-0000-40	CAFETERIA FOOD				421.64	
116001	06/08/2018	247280	THE GREER CITIZEN			2,500.00
VO#	136419	INV#	40		2,500.00	
			PRINTING			
100-263-310-0000-36	PURCHASED SERVICE				2,500.00	
116002	06/08/2018	790200	TMS SOUTH			807.02
VO#	136351	INV#	551798		807.02	
			BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE				201.76	
100-254-323-0000-36	REPAIRS AND MAINTENANCE				201.76	
100-254-323-0000-40	REPAIRS AND MAINTENANCE				201.76	
100-254-323-0000-42	REPAIRS AND MAINTENANCE				201.74	
116003	06/08/2018	804200	UNIFIED AV SYSTEMS			3,861.63
VO#	136417	INV#	334214	PO# 63639	3,861.63	
			SOFTWARE UPGRADE			
325-115-410-0000-36	VOCATIONAL SUPPLIES				429.07	
338-114-410-0000-36	HIGH SCHOOL SUPPLIES				3,432.56	
116004	06/08/2018	781300	UNIFIRST CORPORATION			273.54
VO#	136355	INV#	296 1620614		273.54	
			CUSTODIAL SUPPLIES			
100-254-410-0000-35	MAINTENANCE SUPPLIES				68.39	
100-254-410-0000-36	MAINTENANCE SUPPLIES				68.39	
100-254-410-0000-40	MAINTENANCE SUPPLIES				68.39	
100-254-410-0000-42	MAINTENANCE SUPPLIES				68.37	
116005	06/08/2018	807600	UNITED REFRIGERATION INC.			3,647.10
VO#	136350	INV#	62429106-00		280.27	
			BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE				70.07	
100-254-323-0000-36	REPAIRS AND MAINTENANCE				70.07	
100-254-323-0000-40	REPAIRS AND MAINTENANCE				70.07	
100-254-323-0000-42	REPAIRS AND MAINTENANCE				70.06	
VO#	136416	INV#	62491937-00		3,366.83	
			BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE				841.71	
100-254-323-0000-36	REPAIRS AND MAINTENANCE				841.71	
100-254-323-0000-40	REPAIRS AND MAINTENANCE				841.71	
100-254-323-0000-42	REPAIRS AND MAINTENANCE				841.70	
116006	06/08/2018	801600	USC UPSTATE			1,150.00
VO#	136451	INV#	TRAINING		1,150.00	
			PROFESSIONAL DEV			
267-221-314-0000-35	PURCH SERVICE				115.00	
267-221-314-0000-36	PURCH SERV				115.00	
267-221-314-0000-40	PURCH SERV				575.00	
267-221-314-0000-42	INSERVICE				345.00	
116007	06/08/2018	804800	US POST OFFICE			2,805.83

VO#	136469	INV#	POSTAGE		2,805.83	
			POSTAGE			
100-263-410-0000-00			PR SUPPLIES		701.46	
100-263-410-0000-35			PR SUPPLIES		701.46	
100-263-410-0000-40			PR SUPPLIES		701.46	
100-263-410-0000-42			PR SUPPLIES		701.45	
116008	06/08/2018	820000	VERIZON WIRELESS			495.19
VO#	136423	INV#	9807854665		495.19	
			TELEPHPHONE			
100-001-999-0000-00			MISCELLANEOUS INCOME		53.24	
100-254-310-0000-42			CUSTODIAL CLEANING SERVICES		27.14	
100-254-340-0000-00			TELEPHONE		26.82	
100-254-340-0000-35			TELEPHONE		53.55	
100-254-340-0000-35			TELEPHONE		26.82	
100-254-340-0000-36			TELEPHONE		26.82	
100-254-340-0000-36			TELEPHONE		53.55	
100-254-340-0000-40			TELEPHONE		38.07	
100-254-340-0000-40			TELEPHONE		26.82	
100-254-340-0000-42			TELEPHONE		26.84	
100-255-340-0000-36			TRANSPORTATION TELEPHONE		54.13	
100-258-310-0000-35			PURCHASED SERVICE		27.13	
100-258-310-0000-36			PURCHASED SERVICE		27.13	
100-258-310-0000-40			PURCHASED SERVICE		27.13	
116009	06/08/2018	852590	WILSON & ASSOCIATES TURF & ORNAMENTAL SE			7,900.00
VO#	136445	INV#	15244	PO# 63513	7,900.00	
			GROUNDS UPKEEP			
100-190-310-0000-36			CONTRACTED SERVICE		7,900.00	
116010	06/08/2018	858350	EMPLOYEE VENDOR			158.33
VO#	136426	INV#	TRAVEL		131.94	
			HOMEBOUND TRAVEL			
100-145-332-0000-35			HOMEBOUND TRAVEL		131.94	
VO#	136427	INV#	TRAVEL		26.39	
			HOMEBOUND TRAVEL			
100-145-332-0000-35			HOMEBOUND TRAVEL		26.39	
116011	06/08/2018	868800	WOODRUFF HIGH SCHOOL			2,528.70
VO#	136372	INV#	FEE MONEY		149.50	
			FEE MONEY			
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES		149.50	
VO#	136373	INV#	FEE MONEY		284.00	
			FEE MONEY			
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES		284.00	
VO#	136374	INV#	FEE MONEY		222.30	
			FEE MONEY			
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES		222.30	
VO#	136375	INV#	FEE MONEY		241.75	
			FEE MONEY			
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES		241.75	
VO#	136404	INV#	FEE MONEY		71.80	
			FEE MONEY			
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES		71.80	
VO#	136405	INV#	FEE MONEY		711.15	
			FEE MONEY			
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES		711.15	
VO#	136428	INV#	FEE MONEY		793.20	

			FEE MONEY		
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	793.20	
VO#	136450	INV#	FEE MONEY	55.00	
			FEE MONEY		
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	55.00	
	116012	06/08/2018	870400 WOODRUFF MIDDLE SCHOOL		220.00
VO#	136436	INV#	FEE MONEY	50.00	
			FEE MONEY		
100-001-999-0030-00			MISCELLANEOUS - WMS BANK FEES	50.00	
VO#	136437	INV#	FEE MONEY	150.00	
			FEE MONEY		
100-001-999-0030-00			MISCELLANEOUS - WMS BANK FEES	150.00	
VO#	136453	INV#	FEE MONEY	20.00	
			FEE MONEY		
100-001-999-0030-00			MISCELLANEOUS - WMS BANK FEES	20.00	
	116013	06/08/2018	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA		858.62
VO#	136422	INV#	4K SUPPLIES	858.62	
			4K SUPPLIES		
100-139-410-0000-40			SUPPLIES	858.62	
	116014	06/08/2018	875200 WOODRUFF ROEBUCK WATER DISTRICT		4,384.80
VO#	136385	INV#	16494	293.30	
			WATER		
100-190-321-0000-35			P/A UTILITIES	293.30	
VO#	136386	INV#	22893	549.50	
			WATER		
100-190-321-0000-36			P/A UTILITIES	549.50	
VO#	136387	INV#	2140	81.49	
			WATER		
100-190-321-0000-36			P/A UTILITIES	81.49	
VO#	136388	INV#	21612	31.10	
			WATER		
100-190-321-0000-36			P/A UTILITIES	31.10	
VO#	136389	INV#	23688	68.16	
			WATER		
100-190-321-0000-36			P/A UTILITIES	68.16	
VO#	136390	INV#	4121	83.32	
			WATER		
100-254-321-0020-00			WATER	83.32	
VO#	136391	INV#	2141	527.54	
			WATER		
100-254-321-0020-35			WATER	527.54	
VO#	136392	INV#	2139	1,030.18	
			WATER		
100-254-321-0020-36			WATER	1,030.18	
VO#	136393	INV#	22011	56.50	
			WATER		
100-254-321-0020-36			WATER	56.50	
VO#	136394	INV#	2145	855.96	
			WATER		
100-254-321-0020-40			WATER	855.96	
VO#	136395	INV#	2142	763.24	
			WATER		
100-254-321-0020-42			WATER	763.24	
VO#	136396	INV#	16446	44.51	
			WATER		

100-254-321-0020-42	WATER			44.51	
116015	06/12/2018	263450	FBMC - MEDICAL SPENDING		220.83
VO#	136477	INV#	PAYROLL DED EMPLOYEE WITHHOLDING	220.83	
100-000-456-0055-00	W/H MEDICAL EXPENSE			220.83	
116016	06/12/2018	263450	FBMC - MEDICAL SPENDING		350.00
VO#	136488	INV#	DAYCARE EMPLOYEE WITHHOLDING	350.00	
100-000-456-0057-00	W/H DEPENDENT DAY CARE			350.00	
116017	06/12/2018	263450	FBMC - MEDICAL SPENDING		3,264.14
VO#	136487	INV#	PAYROLL DED EMPLOYEE WITHHOLDING	3,264.14	
100-000-456-0055-00	W/H MEDICAL EXPENSE			3,264.14	
116018	06/12/2018	244500	FIRST CITIZEN BANK		7,636.85
VO#	136499	INV#	AMAZON.COM PO# 63601 ADMIN SUPPLIES	85.00	
100-233-410-0000-36	SCHOOL ADMIN SUPPLIES			85.00	
VO#	136500	INV#	AMAZONPRIME MEMBERSHIP	13.90	
100-252-690-0000-00	FISCAL OTHER			13.90	
VO#	136501	INV#	LENOVO TECHNOLOGY REPAIR	155.15	
100-266-323-0000-35	TECHNOLOGY REPAIRS & MAINTENANCE			155.15	
VO#	136502	INV#	LENOVO TECHNOLOGY REPAIR	155.15	
100-266-323-0000-35	TECHNOLOGY REPAIRS & MAINTENANCE			38.79	
100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE			38.79	
100-266-323-0000-40	TECHNOLOGY REPAIRS & MAINTENANCE			38.79	
100-266-323-0000-42	TECHNOLOGY REPAIRS & MAINTENANCE			38.78	
VO#	136503	INV#	GODADDY.COM TECHNOLOGY CONTRACTED SRVC.	699.98	
100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE			699.98	
VO#	136504	INV#	AMAZON.COM PO# 63615 CLASSROOM SUPPLIES	539.90	
325-115-410-0000-36	VOCATIONAL SUPPLIES			539.90	
VO#	136505	INV#	AUTONOMOUS PO# 63616 CLASSROOM SUPPLIES	2,988.96	
325-115-410-0000-36	VOCATIONAL SUPPLIES			2,988.96	
VO#	136506	INV#	WALMART.CO PO# 63621 CLASSROOM SUPPLIES	306.27	
326-113-410-0000-42	ELEMENTARY SUPPLIES			306.27	
VO#	136507	INV#	AMAZON.COM PO# 63618 CLASSROOM SUPPLIES	665.43	
326-112-410-0000-42	PRIMARY SUPPLIES			0.00	
326-112-410-0000-42	PRIMARY SUPPLIES			665.43	
VO#	136508	INV#	AMAZON.COM PO# 63633 CLASSROOM SUPPLIES	89.00	
511-253-410-0000-36	FACILITIES SUPPLIES			89.00	
VO#	136509	INV#	AMAZON.COM PO# 63619 CLASSROOM SUPPLIES	554.10	
326-113-410-0000-42	ELEMENTARY SUPPLIES			0.00	
326-113-410-0000-42	ELEMENTARY SUPPLIES			554.10	
VO#	136510	INV#	DIGICERT TECH. CONTRACTED SRVC.	449.00	



100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	89.80	
100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE	89.80	
100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE	89.80	
100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE	89.80	
100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE	89.80	
VO#	136511 INV# AMAZON.COM PO# 63620	644.57	
	CLASSROOM SUPPLIES		
326-113-410-0000-42	ELEMENTARY SUPPLIES	0.00	
326-113-410-0000-42	ELEMENTARY SUPPLIES	644.57	
VO#	136513 INV# AMAZON.COM PO# 63615	290.44	
	CLASSROOM SUPPLIES		
325-115-410-0000-36	VOCATIONAL SUPPLIES	290.44	
116019	06/12/2018 257845 FOUNDERS FEDERAL CREDIT UNION		1,190.00
VO#	136480 INV# PAYROLL DED	1,190.00	
	EMPLOYEE WITHHOLDING		
100-000-455-0004-00	W/H CREDIT UNION	1,190.00	
116020	06/12/2018 257845 FOUNDERS FEDERAL CREDIT UNION		9,562.20
VO#	136491 INV# PAYROLL DED	9,562.20	
	EMPLOYEE WITHHOLDING		
100-000-455-0004-00	W/H CREDIT UNION	9,562.20	
116022	06/12/2018 263400 FRINGE BENEFITS MANAGEMENT COMPANY		138.02
*			
VO#	136486 INV# PAYROLL DED	138.02	
	EMPLOYEE WITHHOLDING		
100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	138.02	
116024	06/12/2018 350400 HORACE MANN LIFE INS CO		710.96
*			
VO#	136478 INV# LIFE	10.94	
	EMPLOYEE WITHHOLDING		
100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	10.94	
VO#	136479 INV# AUTO	700.02	
	EMPLOYEE WITHHOLDING		
100-000-455-0017-00	W/H HORACE MANN AUTO	700.02	
116025	06/12/2018 350400 HORACE MANN LIFE INS CO		3,424.35
VO#	136489 INV# LIFE	419.35	
	EMPLOYEE WITHHOLDING		
100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	419.35	
VO#	136490 INV# AUTO	3,005.00	
	EMPLOYEE WITHHOLDING		
100-000-455-0017-00	W/H HORACE MANN AUTO	3,005.00	
116026	06/12/2018 358400 EMPLOYEE VENDOR		137.66
VO#	136470 INV# USPS	3.29	
	POSTAGE		
100-231-690-0000-00	BOARD OTHER	3.29	
VO#	136471 INV# WALMART	134.37	
	ADMIN SUPPLIES		
100-224-410-0000-35	IMP OF INST SUPPLIES	33.59	
100-224-410-0000-36	IMP OF INST SUPPLIES	33.59	
100-224-410-0000-40	IMP OF INST SUPPLIES	33.59	
100-224-410-0000-42	IMP OF INST SUPPLIES	33.60	
116027	06/12/2018 427465 LOGMELN USA, INC		1,412.40
VO#	136512 INV# 1207237789	1,412.40	
	TECHNOLOGY SUPPLIES		

100-224-410-0000-35	IMP OF INST SUPPLIES	282.48	
100-224-410-0000-36	IMP OF INST SUPPLIES	282.48	
100-224-410-0000-40	IMP OF INST SUPPLIES	282.48	
100-224-410-0000-42	IMP OF INST SUPPLIES	282.48	
100-252-410-0000-00	FISCAL SUPPLIES	282.48	
116028	06/12/2018 436550 MANSFIELD OIL COMPANY		917.86
VO#	136472 INV# SQLCD-418687	917.86	
	GAS		
100-001-999-0050-00	MISCELLANEOUS - MINI BUS	535.36	
100-190-332-0000-36	P/A TRAVEL	120.39	
100-231-332-0000-00	BOARD TRAVEL	46.38	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	70.30	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	56.05	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	89.38	
116029	06/12/2018 531102 OMNI GROUP		4,465.00
VO#	136481 INV# 403B	150.00	
	EMPLOYEE WITHHOLDING		
100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	150.00	
VO#	136482 INV# 403B	4,040.00	
	EMPLOYEE WITHHOLDING		
100-000-457-0072-00	W/H ANNUITY HORACE MANN	4,040.00	
VO#	136483 INV# 403B	125.00	
	EMPLOYEE WITHHOLDING		
100-000-457-0074-00	W/H ANNUITY EDWARD JONES	125.00	
VO#	136484 INV# 403B	100.00	
	EMPLOYEE WITHHOLDING		
100-000-457-0082-00	W/H ANNUITY MET LIFE	100.00	
VO#	136485 INV# 403B	50.00	
	EMPLOYEE WITHHOLDING		
100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	50.00	
116030	06/12/2018 531102 OMNI GROUP		16,195.30
VO#	136494 INV# 403B	300.00	
	EMPLOYEE WITHHOLDING		
100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	300.00	
VO#	136495 INV# 403B	2,635.00	
	EMPLOYEE WITHHOLDING		
100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	2,635.00	
VO#	136496 INV# 403B	5,105.00	
	EMPLOYEE WITHHOLDING		
100-000-457-0072-00	W/H ANNUITY HORACE MANN	5,105.00	
VO#	136497 INV# 403B	3,158.32	
	EMPLOYEE WITHHOLDING		
100-000-457-0074-00	W/H ANNUITY EDWARD JONES	3,158.32	
VO#	136498 INV# 403B	4,996.98	
	EMPLOYEE WITHHOLDING		
100-000-457-0082-00	W/H ANNUITY MET LIFE	4,996.98	
116031	06/12/2018 540000 PHP LOCKER COMPANY		13,341.65
VO#	136474 INV# 3153-180604 PO# 63584	13,341.65	
	BUILDING REPAIR		
509-253-323-0000-35	FACILITIES REPAIRS AND MAINTENANCE	13,341.65	
116032	06/12/2018 656000 SC RETIREMENT SYSTEM		300.00
VO#	136493 INV# S. WEST	300.00	
	EMPLOYEE WITHHOLDING		

100-000-455-0047-00	W/H MISCELLANEOUS STATE RETIREMENT	300.00	
116033	06/12/2018 802455 US DEPARTMENT OF EDUCATION		384.07
VO#	136492 INV# WESTMORLAND	384.07	
	EMPLOYEE WITHHOLDING		
100-000-455-0049-00	WITHHOLDING - SC EDUCATION ASST	384.07	
116035	06/12/2018 870400 WOODRUFF MIDDLE SCHOOL		120.96
*			
VO#	136475 INV# FEE MONEY	120.96	
	FEE MONEY		
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	120.96	
116038	06/15/2018 060001 BILO, LLC		274.20
*			
VO#	136587 INV# GBEK2GVSVJ	57.08	
	BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER	57.08	
VO#	136588 INV# GBEK2GVSVJ	2.48	
	DAYCARE SUPPLIES		
884-350-410-0000-40	DAYCARE SUPPLIES	2.48	
VO#	136589 INV# GBEK2GVSVJ	70.11	
	DAYCARE SUPPLIES		
884-350-410-0000-40	DAYCARE SUPPLIES	70.11	
VO#	136590 INV# GBEK2GVSVJ	31.00	
	BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER	31.00	
VO#	136591 INV# GEEK2GWR56	60.51	
	ADMIN SUPPLIES		
100-224-410-0000-35	IMP OF INST SUPPLIES	15.13	
100-224-410-0000-36	IMP OF INST SUPPLIES	15.13	
100-224-410-0000-40	IMP OF INST SUPPLIES	15.13	
100-224-410-0000-42	IMP OF INST SUPPLIES	15.12	
VO#	136592 INV# GHEK2GXMES	17.65	
	ADMIN SUPPLIES		
100-224-410-0000-35	IMP OF INST SUPPLIES	4.41	
100-224-410-0000-36	IMP OF INST SUPPLIES	4.41	
100-224-410-0000-40	IMP OF INST SUPPLIES	4.41	
100-224-410-0000-42	IMP OF INST SUPPLIES	4.42	
VO#	136593 INV# H1EK2H2HP2	35.37	
	DAYCARE SUPPLIES		
884-350-410-0000-40	DAYCARE SUPPLIES	35.37	
116045	06/15/2018 209600 DUKE POWER CO		32,298.02
*			
VO#	136594 INV# 1434929692	145.18	
	POWER		
100-190-321-0000-36	P/A UTILITIES	145.18	
VO#	136595 INV# 1233721492	338.90	
	POWER		
100-254-470-0010-00	DUKE POWER	338.90	
VO#	136596 INV# 0001709031	1,032.33	
	POWER		
100-254-470-0010-00	DUKE POWER	1,032.33	
VO#	136597 INV# 0001709024	9.90	
	POWER		
100-254-470-0010-35	DUKE POWER	9.90	
VO#	136598 INV# 1845212900	6.63	
	POWER		
100-254-470-0010-35	DUKE POWER	6.63	
VO#	136599 INV# 0001709022	5,795.50	

			POWER		
100-254-470-0010-35			DUKE POWER	5,795.50	
VO#	136600	INV#	1142367221	1,413.11	
			POWER		
100-254-470-0010-35			DUKE POWER	1,413.11	
VO#	136601	INV#	0001709025	8,739.24	
			POWER		
100-254-470-0010-36			DUKE POWER	8,739.24	
VO#	136602	INV#	0001709026	486.29	
			POWER		
100-254-470-0010-36			DUKE POWER	486.29	
VO#	136603	INV#	1772944827	457.86	
			POWER		
100-254-470-0010-36			DUKE POWER	457.86	
VO#	136604	INV#	1291109149	1,146.69	
			POWER		
100-254-470-0010-40			DUKE POWER	1,146.69	
VO#	136605	INV#	0001709030	6,974.69	
			POWER		
100-254-470-0010-40			DUKE POWER	6,974.69	
VO#	136606	INV#	0001709033	5,751.70	
			POWER		
100-254-470-0010-42			DUKE POWER	5,751.70	
	116047	06/15/2018	263450 FBMC - MEDICAL SPENDING		1,968.31
*					
VO#	136564	INV#	PAYROLL DED EMPLOYEE WITHHOLDING	1,968.31	
100-000-456-0055-00			W/H MEDICAL EXPENSE	1,968.31	
	116048	06/15/2018	263450 FBMC - MEDICAL SPENDING		350.00
VO#	136565	INV#	DAYCARE EMPLOYEE WITHHOLDING	350.00	
100-000-456-0057-00			W/H DEPENDENT DAY CARE	350.00	
	116049	06/15/2018	244500 FIRST CITIZEN BANK		1,880.75
VO#	136612	INV#	SLED SLED CHECKS	1,066.00	
100-231-690-0000-00			BOARD OTHER	1,066.00	
VO#	136613	INV#	SAM'S CLUB VEHICLE REPAIR3	776.49	
100-254-339-0000-00			TRANSPORTATION SERVICES GASOLINE/RE	776.49	
VO#	136614	INV#	DEMETERS BOARD SUPPLIES	38.26	
100-231-690-0000-00			BOARD OTHER	38.26	
	116050	06/15/2018	257845 FOUNDERS FEDERAL CREDIT UNION		5,886.20
VO#	136568	INV#	PAYROLL DED EMPLOYEE WITHHOLDING	5,886.20	
100-000-455-0004-00			W/H CREDIT UNION	5,886.20	
	116054	06/15/2018	263517 FRONTIER		679.45
*					
VO#	136519	INV#	864-476-5962 TELEPHONE	70.07	
100-254-340-0000-00			TELEPHONE	70.07	
VO#	136520	INV#	864-476-5971 TELEPHONE	64.15	
100-254-340-0000-00			TELEPHONE	64.15	
VO#	136556	INV#	864-476-7066	105.24	

		TELEPHONE				
	100-254-340-0000-40	TELEPHONE				105.24
VO#	136557	INV#	864-476-3174			324.98
		TELEPHONE				
	100-254-340-0000-40	TELEPHONE				324.98
VO#	136581	INV#	864-476-5690			115.01
		TELEPHONE				
	100-254-340-0000-36	TELEPHONE				115.01
	116056	06/15/2018	274035	GEORGIA ROAD PAINT AND BODY		1,717.31
*						
VO#	136521	INV#	29984966			1,717.31
		BUS REPAIR				
	100-190-323-0000-36	P/A FIELD MAINTENANCE				1,717.31
	116057	06/15/2018	266000	G & G SALES AND SERVICE, LLC		4,812.00
VO#	136586	INV#	4305	PO# 63576		4,812.00
		FACILITIES UPGRADE				
	509-253-410-0000-36	FACILITIES SUPPLIES				4,812.00
	116066	06/15/2018	350400	HORACE MANN LIFE INS CO		1,013.98
*						
VO#	136566	INV#	LIFE			210.12
		EMPLOYEE WITHHOLDING				
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE				210.12
VO#	136567	INV#	AUTO			803.86
		EMPLOYEE WITHHOLDING				
	100-000-455-0017-00	W/H HORACE MANN AUTO				803.86
	116067	06/15/2018	370195	JBN ENTERPRISES, INC.		112.50
VO#	136522	INV#	SD4-1718-004			112.50
		VISION CONTRACTED SRVC.				
	204-124-314-0000-40	VH - CONTRACTED SERVICES				112.50
	116070	06/15/2018	471600	MIDWAY BBQ		802.34
*						
VO#	136585	INV#	CATORING			802.34
		BOARD SUPPLIES				
	100-231-690-0000-00	BOARD OTHER				802.34
	116071	06/15/2018	486710	MUSICAL INNOVATIONS		18,182.51
VO#	136580	INV#	285383	PO# 63612		18,182.51
		BAND SUPPLIES				
	509-114-410-0000-36	HIGH SCHOOL SUPPLIES				18,182.51
	116072	06/15/2018	514122	NETSUPPORT, INC.		1,820.84
VO#	136607	INV#	540659	PO# 63609		1,820.84
		CLASSROOM SUPPLIES				
	325-115-410-0000-36	VOCATIONAL SUPPLIES				1,820.84
	116073	06/15/2018	526200	OFFICE DEPOT		625.58
VO#	136524	INV#	148385202001	PO# 63648		66.61
		ADMIN SUPPLIES				
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES				66.61
VO#	136579	INV#	142110781001	PO# 63634		558.97
		CLASSROOM SUPPLIES				
	511-253-410-0000-36	FACILITIES SUPPLIES				558.97
	116074	06/15/2018	531102	OMNI GROUP		6,491.66
VO#	136571	INV#	403B			2,485.00
		EMPLOYEE WITHHOLDING				

100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	2,485.00	
VO#	136572 INV# 403B	965.00	
	EMPLOYEE WITHHOLDING		
100-000-457-0072-00	W/H ANNUITY HORACE MANN	965.00	
VO#	136573 INV# 403B	1,741.66	
	EMPLOYEE WITHHOLDING		
100-000-457-0074-00	W/H ANNUITY EDWARD JONES	1,741.66	
VO#	136574 INV# 403B	1,200.00	
	EMPLOYEE WITHHOLDING		
100-000-457-0082-00	W/H ANNUITY MET LIFE	1,200.00	
VO#	136575 INV# 403B	100.00	
	EMPLOYEE WITHHOLDING		
100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	100.00	
116078	06/15/2018 589490 PROFESSIONAL CRISIS MANAGEMENT ASSOCIATI		2,025.78
*			
VO#	136608 INV# 31353 PO# 63635	1,060.00	
	PROFESSIONAL DEV. MATERIALS		
387-221-410-0000-35	IMPROVEMENT OF INSTRUCTION SUPPLIES	265.00	
387-221-410-0000-36	IMPROVEMENT OF INSTRUCTION SUPPLIES	265.00	
387-221-410-0000-40	IMPROVEMENT OF INSTRUCTION SUPPLIES	265.00	
387-221-410-0000-42	IMPROVEMENT OF INSTRUCTION SUPPLIES	265.00	
VO#	136609 INV# 31352 PO# 63636	965.78	
	PROFESSIONAL DEV. MATERIALS		
387-221-410-0000-35	IMPROVEMENT OF INSTRUCTION SUPPLIES	241.45	
387-221-410-0000-36	IMPROVEMENT OF INSTRUCTION SUPPLIES	241.45	
387-221-410-0000-40	IMPROVEMENT OF INSTRUCTION SUPPLIES	241.45	
387-221-410-0000-42	IMPROVEMENT OF INSTRUCTION SUPPLIES	241.43	
116079	06/15/2018 032800 R D ANDERSON APPLIED TECHNOLOGY		8,459.77
VO#	136610 INV# 10/10 17-18	8,459.77	
	TIER \$		
100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,459.77	
116081	06/15/2018 656000 SC RETIREMENT SYSTEM		300.00
*			
VO#	136570 INV# S. WEST	300.00	
	EMPLOYEE WITHHOLDING		
100-000-455-0047-00	W/H MISCELLANEOUS STATE RETIREMENT	300.00	
116082	06/15/2018 656000 SC RETIREMENT SYSTEM		334,786.78
VO#	136578 INV# 842.08	334,786.78	
	RETIREMENT		
100-000-454-0000-00	W/H STATE RETIREMENT	99,311.19	
100-000-484-0000-00	MATCHING RETIREMENT	235,475.59	
116085	06/15/2018 718500 SOUTHEASTERN PAPER GROUP		6,576.05
*			
VO#	136526 INV# 4158447 PO# 63605	5,863.92	
	CUSTODIAL SUPPLIES		
100-254-410-0000-35	MAINTENANCE SUPPLIES	1,465.98	
100-254-410-0000-36	MAINTENANCE SUPPLIES	1,465.98	
100-254-410-0000-40	MAINTENANCE SUPPLIES	1,465.98	
100-254-410-0000-42	MAINTENANCE SUPPLIES	1,465.98	
VO#	136527 INV# 4158446 PO# 63605	660.83	
	CUSTODIAL SUPPLIES		
100-254-410-0000-35	MAINTENANCE SUPPLIES	165.21	
100-254-410-0000-36	MAINTENANCE SUPPLIES	165.21	
100-254-410-0000-40	MAINTENANCE SUPPLIES	165.21	
100-254-410-0000-42	MAINTENANCE SUPPLIES	165.20	
VO#	136528 INV# 4169214 PO# 63629	51.30	

CUSOTIDAL SUPPLIES

100-254-410-0000-35	MAINTENANCE SUPPLIES	12.83	
100-254-410-0000-36	MAINTENANCE SUPPLIES	12.83	
100-254-410-0000-40	MAINTENANCE SUPPLIES	12.83	
100-254-410-0000-42	MAINTENANCE SUPPLIES	12.81	
116086	06/15/2018 730400 SPARTANBURG COUNTY SCHOOL DISTRICT TWO		772.22

VO#	136529	INV#	1002	772.22
			ADVERTISING	

100-231-350-0000-35	BOARD ADVERTISING	193.06	
100-231-350-0000-36	BOARD ADVERTISING	193.06	
100-231-350-0000-40	BOARD ADVERTISING	193.06	
100-231-350-0000-42	BOARD ADVERTISING	193.04	
116088	06/15/2018 625151 SSBT AS TTEE FOR SCORP MM061953-001-117		11,509.66

\*

VO#	136577	INV#	PAYROLL DED	11,509.66
			RETIRMENT	

100-000-458-0020-00	W/H - ORP AETNA	7,399.06	
100-000-484-0000-00	MATCHING RETIREMENT	4,110.60	
116091	06/15/2018 789760 TINT SHOP NC		22,030.00

\*

VO#	136559	INV#	610-1	PO# 63600	22,030.00
			FACILITIES UPGRADE		

500-253-323-0000-35	REPAIRS/MAINTENANCE	4,063.00	
500-253-323-0000-36	PURCHASED SERVICE	545.00	
500-253-323-0000-40	REPAIRS/MAINTENANCE	5,107.50	
500-253-323-0000-42	REPAIRS/MAINTENANCE	12,314.50	
116092	06/15/2018 790900 TOSHIBA BUSINESS SOLUTIONS		1,990.20

VO#	136611	INV#	14575231	1,990.20
			COPIER COST	

100-113-410-1000-35	MIDDLE INST SUPPLIES	995.10	
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	995.10	
116095	06/15/2018 802455 US DEPARTMENT OF EDUCATION		384.07

\*

VO#	136569	INV#	WESTMORELAND	384.07
			EMPLOYEE WITHHOLDING	

100-000-455-0049-00	WITHHOLDING - SC EDUCATION ASST	384.07	
116097	06/15/2018 816995 VALIC		11,979.97

\*

VO#	136576	INV#	PAYROLL DED	11,979.97
			RETIREMENT	

100-000-458-0010-00	W/H ORP AMERICAN GENERAL	7,701.42	
100-000-484-0000-00	MATCHING RETIREMENT	4,278.55	
116099	06/20/2018 034310 APPLE, INC.		4,365.07

\*

VO#	136618	INV#	6740009792	PO# 63655	3,991.10
			CLASSROOM SUPPLIES		

325-115-410-0000-36	VOCATIONAL SUPPLIES	3,991.10	
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VO#	136619	INV#	6740577109	PO# 63655	373.97
			CLASSROOM SUPPLIES		

325-115-410-0000-36	VOCATIONAL SUPPLIES	373.97	
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116100	06/20/2018 050000 BARNES AND NOBLE		522.02
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VO#	136653	INV#	788718	PO# 63647	522.02
			CLASSROOM SUPPLIES		

237-114-410-0000-36	HIGH SCHOOL SUPPLIES	522.02	
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116101	06/20/2018 099125 CAROLINA ANALYSIS, INC.		280.00
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VO#	136620	INV#	40125	280.00	
			BUS PHYSICAL		
100-255-323-0000-36			TRANSPORTATION EQUIPMENT REPAIR	280.00	
116102	06/20/2018	864000	CITY OF WOODRUFF		2,691.11
VO#	136640	INV#	1811	77.45	
			SEWER		
100-190-321-0000-36			P/A UTILITIES	77.45	
VO#	136641	INV#	697	86.16	
			SEWER		
100-254-321-0040-00			SEWER	86.16	
VO#	136642	INV#	1711	411.70	
			SEWER		
100-254-321-0040-35			SEWER	411.70	
VO#	136643	INV#	3066	88.38	
			SEWER		
100-254-321-0040-36			SEWER	88.38	
VO#	136644	INV#	1721	756.75	
			SEWER		
100-254-321-0040-36			SEWER	756.75	
VO#	136645	INV#	1710	667.16	
			SEWER		
100-254-321-0040-40			SEWER	667.16	
VO#	136646	INV#	1720	603.51	
			SEWER		
100-254-321-0040-42			SEWER	603.51	
116104	06/20/2018	209600	DUKE POWER CO		105.45
*					
VO#	136622	INV#	1447707359	105.45	
			POWER		
100-190-321-0000-35			P/A UTILITIES	105.45	
116107	06/20/2018	263517	FRONTIER		1,288.62
*					
VO#	136623	INV#	864-476-5623	62.68	
			TELEPHONE		
100-254-340-0000-40			TELEPHONE	62.68	
VO#	136624	INV#	864-476-3186	374.15	
			TELEPHONE		
100-254-340-0000-00			TELEPHONE	374.15	
VO#	136625	INV#	864-476-8658	44.10	
			TELEPHONE		
100-254-340-0000-35			TELEPHONE	44.10	
VO#	136626	INV#	864-476-3150	499.23	
			TELEPHONE		
100-254-340-0000-35			TELEPHONE	499.23	
VO#	136650	INV#	864-476-3854	54.03	
			TELEPHONE		
100-254-340-0000-42			TELEPHONE	54.03	
VO#	136655	INV#	864-476-3123	254.43	
			TELEPHONE		
100-254-340-0000-42			TELEPHONE	254.43	
116108	06/20/2018	320500	HARRISON LANDSCAPE MANAGEMENT, INC.		16,952.60
VO#	136627	INV#	098280	16,952.60	
			GROUNDS UPKEEP		
100-190-310-0000-36			CONTRACTED SERVICE	16,952.60	
116109	06/20/2018	460400	MCMILLAN, PAZDAN, SMITH ARCHITECTURE		1,125.75



VO#	136628	INV#	01801570		1,125.75	
			ARCHITECTURE			
500-253-319-0000-36			ARCHITECT'S FEES		1,125.75	
116110	06/20/2018	468200	MELLOUL-BLAMEY CONSTRUCTION LTD.			24,650.33
VO#	136657	INV#	001		24,650.33	
			FACILITIES UPGRADE			
500-253-540-0000-36			EQUIPMENT		24,650.33	
116111	06/20/2018	56000	PET DAIRY			750.33
VO#	136629	INV#	1127648		528.83	
			CAFETERIA FOOD			
600-256-460-0000-36			CAFETERIA FOOD		528.83	
VO#	136630	INV#	1127645		221.50	
			CAFETERIA FOOD			
600-256-460-0000-40			CAFETERIA FOOD		221.50	
116112	06/20/2018	576175	PLAYGROUND SAFETY SERVICES, INC.			24,484.00
VO#	136654	INV#	180612-01	PO# 63611	24,484.00	
			FACILITIES UPGRADE			
924-147-410-0000-40			CDEP SUPPLIES		24,484.00	
116113	06/20/2018	696400	SHERWIN WILLIAMS			758.59
VO#	136631	INV#	2348-1		758.59	
			FACILITIES REPAIR			
100-254-323-0000-35			REPAIRS AND MAINTENANCE		189.65	
100-254-323-0000-36			REPAIRS AND MAINTENANCE		189.65	
100-254-323-0000-40			REPAIRS AND MAINTENANCE		189.65	
100-254-323-0000-42			REPAIRS AND MAINTENANCE		189.64	
116114	06/20/2018	719600	SOUTHERN PRINTING AND TYPE			280.34
VO#	136632	INV#	141577		280.34	
			CAFETERIA SUPPLIES			
600-256-490-0000-40			CAFETERIA OTHER SUPPLIES		140.17	
600-256-490-0000-42			CAFETERIA OTHER SUPPLIES		140.17	
116115	06/20/2018	735200	SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN			149,133.22
VO#	136633	INV#	1845		7,293.75	
			IDEA CONTRACTED SRVC.			
204-215-314-0000-35			PURCHASED SERVICE		106.50	
204-215-314-0000-40			SPEECH & HEARING STAFF SERVICES		7,118.25	
204-215-314-0000-42			PURCHASED SERVICE		69.00	
VO#	136634	INV#	1846		5,562.75	
			IDEA CONTRACTED SRVC.			
204-215-314-0000-40			SPEECH & HEARING STAFF SERVICES		5,337.75	
204-215-314-0000-42			PURCHASED SERVICE		225.00	
VO#	136635	INV#	1851		549.75	
			IDEA CONTRACTED SRVC.			
204-215-314-0000-40			SPEECH & HEARING STAFF SERVICES		531.00	
204-215-314-0000-42			PURCHASED SERVICE		18.75	
VO#	136636	INV#	1871020		1,100.46	
			PMD ALLOCATION			
801-412-720-0000-35			PAYMENT TO OTHER GOVT UNIT		275.12	
801-412-720-0000-36			PAYMENT TO OTHER GOVT UNIT		275.12	
801-412-720-0000-40			PAYMENT TO OTHER GOVT UNIT		275.12	
801-412-720-0000-42			PAYMENT TO OTHER GOVT UNIT		275.10	
VO#	136637	INV#	1871007		89,354.00	

		TIER \$			
100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS				89,354.00
VO#	136638	INV#	1871014		45,272.51
		TIER \$			
100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS				45,272.51
116117	06/20/2018	788275	EMPLOYEE VENDOR		185.00
*					
VO#	136651	INV#	REIMBURSEMENT		185.00
		PROFESSIONAL DEV.			
207-221-314-0000-35	STAFF DEVELOPMENT				185.00
116119	06/20/2018	868800	WOODRUFF HIGH SCHOOL		1,022.47
*					
VO#	136647	INV#	LUNCH REFUND		160.02
		LUNCH REFUND			
600-001-610-0000-36	LUNCH SALES TO PUPILS				160.02
VO#	136648	INV#	FEE MONEY		67.00
		FEE MONEY			
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES				67.00
VO#	136649	INV#	LUNCHEON		795.45
		BOARD SUPPLIES			
100-231-690-0000-00	BOARD OTHER				795.45
116121	06/22/2018	216525	EAST COAST METAL DISTRIBUTORS		323.68
*					
VO#	136681	INV#	C174470		323.68
		FACILITIES UPGRADE			
509-253-410-0000-35	FACILITIES SUPPLIES				323.68
116122	06/22/2018	409500	LARRY'S TROPHIES AND AWARDS, INC.		552.12
VO#	136672	INV#	66754	PO# 63610	552.12
		FACILITIES UPGRADE			
500-253-323-0000-42	REPAIRS/MAINTENANCE				552.12
116123	06/22/2018	696400	SHERWIN WILLIAMS		947.17
VO#	136674	INV#	9221-5		105.83
		BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE				26.46
100-254-323-0000-36	REPAIRS AND MAINTENANCE				26.46
100-254-323-0000-40	REPAIRS AND MAINTENANCE				26.46
100-254-323-0000-42	REPAIRS AND MAINTENANCE				26.45
VO#	136675	INV#	2534-6		841.34
		BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE				210.34
100-254-323-0000-36	REPAIRS AND MAINTENANCE				210.34
100-254-323-0000-40	REPAIRS AND MAINTENANCE				210.34
100-254-323-0000-42	REPAIRS AND MAINTENANCE				210.32
116124	06/22/2018	718500	SOUTHEASTERN PAPER GROUP		688.36
VO#	136676	INV#	4182964	PO# 63645	688.36
		CUSTODIAL SUPPLIES			
100-254-410-0000-36	MAINTENANCE SUPPLIES				688.36
116125	06/22/2018	761712	STUDIO 101		5,529.88
VO#	136677	INV#	306	PO# 63659	5,529.88
		FACILITIES UPGRADE			
509-253-410-0000-35	FACILITIES SUPPLIES				1,382.47
509-253-410-0000-36	FACILITIES SUPPLIES				1,382.47
509-253-410-0000-40	FACILITIES SUPPLIES				1,382.47
509-253-410-0000-42	FACILITIES SUPPLIES				1,382.47

VO#	136682	INV#	7418	PO#	63642	34,710.10
CLASSROOM SUPPLIES						
204-121-410-0000-35	EMH SUPPLIES					123.97
204-121-410-0000-36	EMH SUPPLIES					123.97
204-121-410-0000-40	EMH SUPPLIES					123.97
204-121-410-0000-42	EMH SUPPLIES					123.95
338-112-410-0000-40	PRIMARY SUPPLIES					6,074.27
338-113-410-0000-35	ELEMENTARY SUPPLIES					6,074.27
338-113-410-0000-42	ELEMENTARY SUPPLIES					6,074.27
338-114-410-0000-36	HIGH SCHOOL SUPPLIES					6,074.26
387-121-410-0000-35	EMH SUPPLIES					2,479.29
387-121-410-0000-36	EMH SUPPLIES					2,479.29
387-121-410-0000-40	EMH SUPPLIES					2,479.29
387-121-410-0000-42	EMH SUPPLIES					2,479.30
116127	06/27/2018	662400	SC TAX COMMISSION			419.73
VO#	136721	INV#				419.73
VOUCHER - AP USE TAX						
100-233-410-0000-36	SCHOOL ADMIN SUPPLIES					5.83
325-115-410-0000-36	VOCATIONAL SUPPLIES					242.08
387-221-410-0000-35	IMPROVEMENT OF INSTRUCTION SUPPLIES					34.74
387-221-410-0000-36	IMPROVEMENT OF INSTRUCTION SUPPLIES					34.74
387-221-410-0000-40	IMPROVEMENT OF INSTRUCTION SUPPLIES					34.74
387-221-410-0000-42	IMPROVEMENT OF INSTRUCTION SUPPLIES					34.74
509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT					26.75
511-253-410-0000-36	FACILITIES SUPPLIES					6.11
116128	06/28/2018	050000	BARNES AND NOBLE			351.73
VO#	136736	INV#	796554	PO#	63681	351.73
CLASSROOM SUPPLIES						
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES					39.89
237-114-410-0000-36	HIGH SCHOOL SUPPLIES					311.84
116129	06/28/2018	056100	EMPLOYEE VENDOR			534.95
VO#	136710	INV#	AMAZON			534.95
CLASSROOM SUPPLIES						
804-171-410-0000-40	SUMMER SCHOOL PRIMARY SUPPLIES					534.95
116130	06/28/2018	053340	B.E. PUBLISHING			20,034.62
VO#	136737	INV#	68797	PO#	63652	20,034.62
CLASSROOM SUPPLIES						
325-115-410-0000-36	VOCATIONAL SUPPLIES					20,034.62
116133	06/28/2018	125196	CHEROKEE COUNTY SCHOOL DISTRICT			2,553.28
VO#	136713	INV#	PROVISO-REIMB.			2,553.28
TUITION						
100-113-310-0000-35	CONTRACTED SERVICE					1,826.08
100-113-310-0000-42	CONTRACTED SERVICE					727.20
116134	06/28/2018	159195	CONVERGINT TECHNOLOGES LLC			256.00
VO#	136714	INV#	W593183			256.00
MAINT. SUPPLIES						
100-254-410-0000-42	MAINTENANCE SUPPLIES					256.00
116135	06/28/2018	208700	DOUGLAS PEST CONTROL, INC.			170.00
VO#	136707	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	
VO#	136708	INV#	1775140	80.00	
			MAINT. CONTRACT SRVC.		
100-254-323-0000-42			REPAIRS AND MAINTENANCE	61.00	
600-256-393-0000-42			FSF DIRECT PURCHASED SERVICE	19.00	
	116136	06/28/2018	209600 DUKE POWER CO		104.75
VO#	136694	INV#	0001709023	34.27	
			POWER		
100-190-321-0000-35			P/A UTILITIES	34.27	
VO#	136695	INV#	1159544641	38.05	
			POWER		
100-190-321-0000-36			P/A UTILITIES	38.05	
VO#	136696	INV#	1912294047	12.54	
			POWER		
100-190-321-0000-36			P/A UTILITIES	12.54	
VO#	136697	INV#	1178365650	6.63	
			POWER		
100-254-470-0010-35			DUKE POWER	6.63	
VO#	136698	INV#	1956436646	6.63	
			POWER		
100-254-470-0010-36			DUKE POWER	6.63	
VO#	136699	INV#	1778624710	6.63	
			POWER		
100-254-470-0010-42			DUKE POWER	6.63	
	116139	06/28/2018	263517 FRONTIER		132.98
*					
VO#	136701	INV#	864-476-3139	50.56	
			TELEPHONE		
100-254-340-0000-00			TELEPHONE	50.56	
VO#	136702	INV#	864-476-2089	38.32	
			TELEPHONE		
100-254-340-0000-40			TELEPHONE	38.32	
VO#	136703	INV#	864-476-3158	44.10	
			TELEPHONE		
100-254-340-0000-40			TELEPHONE	44.10	
	116140	06/28/2018	264550 EMPLOYEE VENDOR		1,355.61
VO#	136732	INV#	TRAVEL	1,355.61	
			ADMIN. TRAVEL		
100-233-332-0000-36			SCHOOL ADMIN TRAVEL	1,355.61	
	116141	06/28/2018	299100 GREENVILLE COUNTY SCHOOL DISTRICT		767.60
VO#	136735	INV#	UM1883	767.60	
			TUITION		
100-114-310-0000-36			CONTRACTED SERVICE	52.52	
100-127-310-0000-36			LEARNING DISABILITIES CONTRACTED SE	715.08	
	116143	06/28/2018	360700 ID SHOP, INC.		990.00
*					
VO#	136722	INV#	86043	PO# 63669	990.00
			ADMIN SUPPLIES		
100-231-410-0000-00			BOARD SUPPLIES & POSTAGE	198.00	
100-233-410-0000-35			SCHOOL ADMIN SUPPLIES	198.00	
100-233-410-0000-36			SCHOOL ADMIN SUPPLIES	198.00	
100-233-410-0000-40			SCHOOL ADMIN SUPPLIES	198.00	
100-233-410-0000-42			SCHOOL ADMIN SUPPLIES	198.00	

	116145	06/28/2018	392000	KAPLAN SCHOOL SUP CORP		1,543.08	
*							
	VO#	136706	INV#	0004792456	PO# 63665	1,543.08	
				CLASSROOM SUPPLIES			
	924-147-410-0000-40			CDEP SUPPLIES		1,543.08	
	116146	06/28/2018	426400	EMPLOYEE VENDOR			523.17
	VO#	136734	INV#	TRAVEL		523.17	
				ADMIN. TRAVEL			
	100-232-332-0000-00			SUPERINTENDENT TRAVEL		523.17	
	116147	06/28/2018	426726	EMPLOYEE VENDOR			213.98
	VO#	136739	INV#	AMAZON		213.98	
				CLASSROOM SUPPLIES			
	804-171-410-0000-40			SUMMER SCHOOL PRIMARY SUPPLIES		213.98	
	116148	06/28/2018	430600	LYLES, DARR & CLARK, LLP			21,076.69
	VO#	136716	INV#	18204		21,076.69	
				LEGAL			
	100-231-319-0000-36			BOARD ATTORNEY FEES		21,076.69	
	116149	06/28/2018	520800	NUIDEA SCHOOL SUPPLY			4,203.27
	VO#	136700	INV#	3006273	PO# 63624	4,203.27	
				CLASSROOM FURNITURE			
	511-253-410-0000-36			FACILITIES SUPPLIES		0.00	
	511-253-410-0000-40			CONSTRUCTION SUPPLIES		4,203.27	
	511-253-410-0000-42			CONSTRUCTION SUPPLIES		0.00	
	116150	06/28/2018	531100	OMNI CHEER			3,918.30
	VO#	136717	INV#	P064897001012	PO# 63660	3,918.30	
				WYFL			
	100-001-999-0010-00			MISCELLANEOUS REVENUE - MID FOOTBAL		3,918.30	
	116151	06/28/2018	628000	SCACPA			700.00
	VO#	136709	INV#	12626		700.00	
				FISCAL DUES			
	100-252-690-0000-00			FISCAL OTHER		700.00	
	116154	06/28/2018	691900	SHARP BUSINESS SYSTEMS			554.65
*							
	VO#	136723	INV#	9001224256		345.00	
				TECHNOLOGY REPAIR			
	100-266-323-0000-36			TECHNOLOGY REPAIRS & MAINTENANCE		345.00	
	VO#	136724	INV#	9001224257		209.65	
				TECHNOLOGY REPAIR			
	100-266-323-0000-40			TECHNOLOGY REPAIRS & MAINTENANCE		209.65	
	116156	06/28/2018	706125	SMITH TREE SERVICE, LLC			9,500.00
*							
	VO#	136726	INV#	D4 GROUNDS		800.00	
				GROUNDS UPKEEP			
	511-253-323-0000-40			REPAIR AND MAINTENANCE		800.00	
	VO#	136730	INV#	D4 GROUNDS	PO# 63670	8,700.00	
				GROUNDS UPKEEP			
	511-253-540-0000-40			FACILITIES EQUIPMENT		8,700.00	
	116157	06/28/2018	718500	SOUTHEASTERN PAPER GROUP			1,220.90
	VO#	136731	INV#	4189378	PO# 63667	1,220.90	
				CUSTODIAL SUPPLIES			
	100-254-410-0000-35			MAINTENANCE SUPPLIES		305.23	

100-254-410-0000-36	MAINTENANCE SUPPLIES	305.23	
100-254-410-0000-40	MAINTENANCE SUPPLIES	305.23	
100-254-410-0000-42	MAINTENANCE SUPPLIES	305.21	
116158	06/28/2018 604505 THE READING WAREHOUSE		640.00
VO#	136719 INV# 184665 PO# 63680	448.00	
	CLASSROOM SUPPLIES		
804-171-410-0000-40	SUMMER SCHOOL PRIMARY SUPPLIES	0.00	
926-172-410-0000-42	SUMMER SCHOOL SUPPLIES	448.00	
VO#	136720 INV# 184671 PO# 63680	192.00	
	CLASSROOM SUPPLIES		
804-171-410-0000-40	SUMMER SCHOOL PRIMARY SUPPLIES	192.00	
926-172-410-0000-42	SUMMER SCHOOL SUPPLIES	0.00	
116159	06/29/2018 160000 COOK & BOARDMAN, INC.		688.58
VO#	136745 INV# 7835718	688.58	
	BUILDING UPGRADE		
500-253-410-0000-40	FACILITIES SUPPLIES	688.58	
116160	06/29/2018 216525 EAST COAST METAL DISTRIBUTORS		5,519.47
VO#	136746 INV# C151877	3,642.16	
	BUILDING UPGRADE		
509-253-540-0000-35	FACILITIES IMPROVEMENT	3,642.16	
VO#	136747 INV# C162738	610.79	
	BUILDING UPGRADE		
509-253-540-0000-35	FACILITIES IMPROVEMENT	610.79	
VO#	136748 INV# C159539	610.97	
	BUILDING UPGRADE		
509-253-540-0000-35	FACILITIES IMPROVEMENT	610.97	
VO#	136749 INV# C155303	655.55	
	BUILDING UPGRADE		
509-253-540-0000-35	FACILITIES IMPROVEMENT	655.55	
116161	06/29/2018 295200 GRAYBAR		294.40
VO#	136750 INV# 9304492213	275.49	
	BUILDING UPGRADE		
509-253-540-0000-35	FACILITIES IMPROVEMENT	275.49	
VO#	136751 INV# 9304515118	18.91	
	BUILDING UPGRADE		
509-253-540-0000-35	FACILITIES IMPROVEMENT	18.91	
116162	06/29/2018 302195 GREENWOOD SCHOOL DISTRICT 50		2,181.60
VO#	136744 INV# PROVISIO	2,181.60	
	TUITION		
100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	727.20	
100-113-310-0000-42	CONTRACTED SERVICE	727.20	
100-114-310-0000-36	CONTRACTED SERVICE	727.20	
116163	06/29/2018 662400 SC TAX COMMISSION		374.64
VO#	136756 INV#	374.64	
	VOUCHER - AP USE TAX		
100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL	268.79	
924-147-410-0000-40	CDEP SUPPLIES	105.85	
116164	06/29/2018 773000 TAYLOR BOY'S PRODUCE		501.50
VO#	136752 INV# 235760	501.50	
	CAFETERIA FOOD		
600-256-460-0000-36	CAFETERIA FOOD	501.50	

VO# 136753 INV# 10817641 919.93  
CAFETERIA SUPPLIES

600-256-410-0000-36 CAFETERIA SUPPLIES 919.93

VO# 136754 INV# 10817641 9,319.99  
CAFETERIA FOOD

600-256-460-0000-36 CAFETERIA FOOD 9,319.99

116166 06/29/2018 826400 BIMBO BAKERIES USA 165.58

VO# 136755 INV# 77597034501004 165.58  
CAFETERIA FOOD

600-256-460-0000-36 CAFETERIA FOOD 165.58

116169 06/29/2018 625151 SSBT AS TTEE FOR SCORP MM061953-001-117 163.51

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VO# 136759 INV# 062918-8103 163.51  
RETIREMENT

100-000-458-0020-00 W/H - ORP AETNA 105.11

100-000-484-0000-00 MATCHING RETIREMENT 58.40

116170 06/29/2018 625151 SSBT AS TTEE FOR SCORP MM061953-001-117 495.78

VO# 136760 INV# 062918-8089 495.78  
RETIREMENT

100-000-458-0020-00 W/H - ORP AETNA 318.71

100-000-484-0000-00 MATCHING RETIREMENT 177.07

116171 06/29/2018 816995 VALIC 387.63

VO# 136761 INV# SCOPR76 387.63  
RETIREMENT

100-000-458-0010-00 W/H ORP AMERICAN GENERAL 249.19

100-000-484-0000-00 MATCHING RETIREMENT 138.44