

SPARTANBURG SCHOOL DISTRICT 4

FY 2018-2019

CHECK REGISTER FOR 06/01/2019 TO 06/30/2019 & CHECK NUMBERS 0 TO 9999999999

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

CHECK # CHECK DATE VENDOR NO/ NAME

118856 06/05/2019 804800 US POST OFFICE

VO#	INV#	POSTAGE	2,775.47
	POSTAGE		
100-263-410-0000-00	PR SUPPLIES		555.09
100-263-410-0000-35	PR SUPPLIES		555.09
100-263-410-0000-36	PR SUPPLIES		555.09
100-263-410-0000-40	PR SUPPLIES		555.09
100-263-410-0000-42	PR SUPPLIES		555.11

118857 06/05/2019 230431 ELITE PLAY EQUIPMENT

VOID DATE:	06/05/2019	ORIGINAL AMOUNT:	8,328.00
VO#	INV#	I190605425	0.00
	EQUIPMENT		
519-253-540-0000-40	EQUIPMENT		0.00
519-253-540-0000-40	EQUIPMENT		0.00
996-350-410-0000-40	CHILDCARE SUPPLIES		0.00

118859 06/05/2019 230431 ELITE PLAY EQUIPMENT

\*

VO#	144067	INV#	I190605425	PO#	64288	1,665.60
		EQUIPMENT				
519-253-540-0000-40	EQUIPMENT					1,665.60
996-350-410-0000-40	CHILDCARE SUPPLIES					0.00

118860 06/07/2019 002760 A3 COMMUNICATIONS, INC

VO#	143984	INV#	64842	119.50
		TELEPHONE		
100-254-340-0000-00	TELEPHONE			23.90
100-254-340-0000-35	TELEPHONE			23.90
100-254-340-0000-36	TELEPHONE			23.90
100-254-340-0000-40	TELEPHONE			23.90
100-254-340-0000-42	TELEPHONE			23.90

118861 06/07/2019 038055 ASIFLEX

VO#	144127	INV#	PAYROLL DED	3.32
		EMPLOYEE WITHHOLDING		
100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE			3.32
VO#	144128	INV#	MED EXP	60.00
		EMPLOYEE WITHHOLDING		
100-000-456-0055-00	W/H MEDICAL EXPENSE			60.00
VO#	144129	INV#	HSA	57.69
		EMPLOYEE WITHHOLDING		
100-000-456-0062-00	W/H HMO BLUE MONEY PLUS			57.69

118863 06/07/2019 056100 EMPLOYEE VENDOR

\*

VO#	143942	INV#	COSTCO	19.56
		CUSTODIAL SUPPLIES		
100-254-410-0000-00	MAINTENANCE SUPPLIES			19.56
VO#	144082	INV#	COSTCO	71.25
		BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER			71.25
VO#	144083	INV#	COSTCO	18.26
		CUSTODIAL SUPPLIES		
100-254-410-0000-00	MAINTENANCE SUPPLIES			18.26

118865 06/07/2019 060001 BILO, LLC

\*

VO#	144087	INV#	3TEK2GV7AW		76.87
			BOARD SUPPLIES		
100-231-690-0000-00			BOARD OTHER		76.87
VO#	144088	INV#	3TEK2GV7AW		28.66
			BOARD SUPPLIES		
100-231-690-0000-00			BOARD OTHER		28.66
VO#	144089	INV#	3VEK2GVSVS		42.74
			ADMIN SUPPLIES		
100-224-410-0000-35			IMP OF INST SUPPLIES		10.69
100-224-410-0000-36			IMP OF INST SUPPLIES		10.69
100-224-410-0000-40			IMP OF INST SUPPLIES		10.69
100-224-410-0000-42			IMP OF INST SUPPLIES		10.67
VO#	144090	INV#	3XEK2GWEQY		61.05
			DAYCARE SUPPLIES		
884-350-410-0000-40			DAYCARE SUPPLIES		61.05
VO#	144091	INV#	3XEK2GWEQY		53.78
			DAYCARE SUPPLIES		
884-350-410-0000-40			DAYCARE SUPPLIES		53.78
VO#	144092	INV#	49EK2H03HY		43.91
			DAYCARE SUPPLIES		
884-350-410-0000-40			DAYCARE SUPPLIES		43.91
VO#	144093	INV#	49EK2H03HY		59.18
			DAYCARE SUPPLIES		
884-350-410-0000-40			DAYCARE SUPPLIES		59.18
VO#	144094	INV#	4DEK2H1ALE		47.68
			ADMIN SUPPLIES		
100-224-410-0000-35			IMP OF INST SUPPLIES		11.92
100-224-410-0000-36			IMP OF INST SUPPLIES		11.92
100-224-410-0000-40			IMP OF INST SUPPLIES		11.92
100-224-410-0000-42			IMP OF INST SUPPLIES		11.92
VO#	144095	INV#	4GEK2H27YA		19.99
			BOARD SUPPLIES		
100-231-690-0000-00			BOARD OTHER		19.99
	118868	06/07/2019	083970 BURT, JENNIFER		
*					
VO#	144096	INV#	TRAINING		200.00
			TRAINING		
100-190-310-0000-36			CONTRACTED SERVICE		200.00
	118869	06/07/2019	096980 CAMPBELL, WANDA		
VO#	144055	INV#	LUNCH REFUND		106.80
			LUNCH REFUND		
600-001-610-0000-40			LUNCH SALES TO PUPILS		106.80
	118871	06/07/2019	089200 CDW.G		
*					
VO#	144032	INV#	SLT6519	PO# 64278	1,284.00
			CLASSROOM SUPPLIES		
100-112-410-0000-40			PRIMARY SUPPLIES		321.00
100-113-410-0000-42			ELEMENTARY INSTRUCTIONAL SUPPLIES		321.00
100-113-410-1000-35			MIDDLE INST SUPPLIES		321.00
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES		321.00
VO#	144033	INV#	SLR6844	PO# 64277	33.17
			MEDIA SUPPLIES		
100-222-410-0000-42			LIBRARY SUPPLIES		33.17
	118872	06/07/2019	122910 CHARLIE'S BAR-B-QUE		
VO#	144064	INV#	WPS LUNCHEON		1,150.00
			BOARD SUPPLIES		
100-231-690-0000-00			BOARD OTHER		1,150.00
	118877	06/07/2019	244500 FIRST CITIZEN BANK		
*					

	VO#	144098	INV#	SLED	780.00
				SLED	
		100-231-690-0000-00		BOARD OTHER	780.00
	VO#	144099	INV#	SCASA	255.00
				ADMIN TRAVEL	
		100-232-332-0000-00		SUPERINTENDENT TRAVEL	255.00
	VO#	144100	INV#	USPS	14.15
				POSTAGE	
		100-232-410-0000-00		SUPERINTENDENT SUPPLIES	14.15
	VO#	144101	INV#	PANERA BREAD	1,233.84
				BOARD SUPPLIES	
		100-231-690-0000-00		BOARD OTHER	1,233.84
	VO#	144102	INV#	USPS	6.85
				POSTAGE	
		100-232-410-0000-00		SUPERINTENDENT SUPPLIES	6.85
	VO#	144103	INV#	SCSBA	780.00
				BOARD TRAVEL	
		100-231-332-0000-00		BOARD TRAVEL	780.00
		118879	06/07/2019	263517 FRONTIER	
*					
	VO#	143986	INV#	864-476-2641	262.02
				TELEPHONE	
		100-254-340-0000-36		TELEPHONE	262.02
		118881	06/07/2019	283515 GODFREY, SARAH	
*					
	VO#	144040	INV#	TRAVEL	185.95
				TRANSPORTATION	
		100-255-332-0000-42		TRANSPORTATION TRAVEL	185.95
		118886	06/07/2019	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	
*					
	VO#	144044	INV#	099428	5,007.00
				GROUNDS UPKEEP	
		100-190-310-0000-36		CONTRACTED SERVICE	5,007.00
	VO#	144045	INV#	099427	14,263.00
				GROUNDS UPKEEP	
		100-190-310-0000-36		CONTRACTED SERVICE	2,330.00
		100-190-310-0000-36		CONTRACTED SERVICE	80.00
		100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	2,036.00
		100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	110.00
		100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	80.00
		100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	2,036.00
		100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	75.00
		100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	2,036.00
		100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,058.00
		100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	2,036.00
		100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	75.00
		100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	2,036.00
		100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	200.00
		100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	75.00
	VO#	144059	INV#	099321	7,595.00
				GROUNDS UPKEEP	
		100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	1,469.00
		100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	1,469.00
		100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,469.00
		100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	250.00
		100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	1,469.00
		100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	1,469.00
		118888	06/07/2019	355580 HUDSON, MELANIE	
*					
	VO#	144048	INV#	LUNCH REFUND	120.00
				LUNCH REFUND	

	600-001-610-0000-42	LUNCH SALES TO PUPILS		120.00
	VO#	144054	INV#	LUNCH REFUND
				158.70
				LUNCH REFUND
	600-001-610-0000-35	LUNCH SALES TO PUPILS		158.70
	118890	06/07/2019	402301	KULLMAN, SUZANNE
*				
	VO#	144003	INV#	LUNCH REFUND
				218.95
				LUNCH REFUND
	600-001-610-0000-36	LUNCH SALES TO PUPILS		218.95
	118899	06/07/2019	514055	NESBITT, HEATHER
*				
	VO#	144041	INV#	TRAVEL
				104.40
				TRANSPORTATION
	100-255-332-0000-40	TRANSPORTATION TRAVEL		104.40
	118901	06/07/2019	570400	PIEDMONT NATURAL GAS CO
*				
	VO#	144068	INV#	4002539320001
				52.69
				GAS
	100-190-321-0000-36	P/A UTILITIES		52.69
	VO#	144069	INV#	6000791231001
				45.06
				GAS
	100-254-470-0000-35	FUEL GAS & OIL		45.06
	VO#	144070	INV#	4000791228001
				131.97
				GAS
	100-254-470-0000-35	FUEL GAS & OIL		131.97
	VO#	144071	INV#	1000790926001
				38.21
				GAS
	100-254-470-0000-36	FUEL GAS & OIL		38.21
	VO#	144072	INV#	6000790927001
				327.12
				GAS
	100-254-470-0000-36	FUEL GAS & OIL		327.12
	VO#	144073	INV#	2002577986002
				25.24
				GAS
	100-254-470-0000-36	FUEL GAS & OIL		25.24
	VO#	144074	INV#	1002700682001
				24.49
				GAS
	100-254-470-0000-40	FUEL GAS & OIL		24.49
	VO#	144075	INV#	7000791291001
				229.54
				GAS
	100-254-470-0000-40	FUEL GAS & OIL		229.54
	VO#	144076	INV#	8000790939001
				157.12
				GAS
	100-254-470-0000-42	FUEL GAS & OIL		157.12
	118902	06/07/2019	271545	PIG ON FIRE
	VO#	144084	INV#	INVOICE 5/3/19
				277.00
				BOARD SUPPLIES
	100-231-690-0000-00	BOARD OTHER		277.00
	118904	06/07/2019	613550	ROBERTSON'S ACE
*				
	VO#	144079	INV#	2143
				763.52
				BUILDING REPAIR
	100-190-323-0000-36	P/A FIELD MAINTENANCE		338.88
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		75.95
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		44.92
	100-254-323-0000-36	REPAIRS AND MAINTENANCE		75.95
	100-254-323-0000-40	REPAIRS AND MAINTENANCE		58.76
	100-254-323-0000-40	REPAIRS AND MAINTENANCE		75.95
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		75.95
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		17.16
	118906	06/07/2019	652500	SC DEPARTMENT OF EDUCATION

\*

VO#	144046	INV#	F72-4204052019		382.58
		GAS			
100-255-332-0000-36		TRANSPORTATION TRAVEL			382.58
VO#	144104	INV#	18/19 42040084		97.96
		FIELD TRIP			
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS			97.96
VO#	144105	INV#	18/19 42040085		100.44
		FIELD TRIP			
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS			100.44
VO#	144106	INV#	18/19 42040087		55.80
		FIELD TRIP			
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS			55.80
VO#	144107	INV#	18/19 42040088		55.80
		FIELD TRIP			
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS			55.80
VO#	144108	INV#	18/19 42040089		55.80
		FIELD TRIP			
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS			55.80
VO#	144109	INV#	18/19 42040090		54.56
		FIELD TRIP			
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS			54.56
VO#	144110	INV#	18/19 42040091		54.56
		FIELD TRIP			
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS			54.56
VO#	144111	INV#	18/19 42040092		54.56
		FIELD TRIP			
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS			54.56
VO#	144112	INV#	18/19 42040093		54.56
		FIELD TRIP			
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS			54.56
VO#	144113	INV#	18/19 42040094		54.56
		FIELD TRIP			
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS			54.56
VO#	144114	INV#	18/19 42040095		55.80
		FIELD TRIP			
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS			55.80
VO#	144115	INV#	18/19 42040096		55.80
		FIELD TRIP			
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS			55.80
VO#	144116	INV#	18/19 42040097		55.80
		FIELD TRIP			
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS			55.80
VO#	144117	INV#	18/19 42040098		57.04
		FIELD TRIP			
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS			57.04
118910	06/07/2019	718500	SOUTHEASTERN PAPER GROUP		

\*

VO#	143983	INV#	4512384	PO#	64257	11,648.06
		CUSTODIAL SUPPLIES				
100-254-410-0000-35		MAINTENANCE SUPPLIES				2,912.02
100-254-410-0000-36		MAINTENANCE SUPPLIES				2,912.02
100-254-410-0000-40		MAINTENANCE SUPPLIES				2,912.02
100-254-410-0000-42		MAINTENANCE SUPPLIES				2,912.00
118911	06/07/2019	740095	SPARTANBURG MEDICAL CENTER			
VO#	144097	INV#	HEALTH SUPPLY			130.00
		HEALTH SUPPLIES				
100-213-410-0000-35		HEALTH SUPPLIES				65.00
100-213-410-0000-36		HEALTH SUPPLIES				65.00
118912	06/07/2019	751500	STAPLES BUSINESS ADVANTAGE			

VO#	143985	INV#	3414237679	PO#	64264	427.98
			BUILDING SUPPLIES			
	509-253-410-0000-36		FACILITIES SUPPLIES			427.98
	118914	06/07/2019	247280 THE GREER CITIZEN			
*						
VO#	144131	INV#	38			2,500.00
			PRINTING3			
	100-263-310-0000-00		PR PURCHASED SERVICE			500.00
	100-263-310-0000-35		PURCHASED SERVICE			500.00
	100-263-310-0000-36		PURCHASED SERVICE			500.00
	100-263-310-0000-40		PURCHASED SERVICE			500.00
	100-263-310-0000-42		PURCHASED SERVICE			500.00
	118915	06/07/2019	794590 TREJO, JEANETTE			
VO#	143993	INV#	LUNCH REFUND			107.00
			LUNCH REFUND			
	600-001-610-0000-36		LUNCH SALES TO PUPILS			107.00
	118916	06/07/2019	796815 TROXELL			
VO#	144034	INV#	179977	PO#	64210	15,268.90
			CLASSROOM SUPPLIES			
	519-112-410-0000-40		PRIMARY SUPPLIES			3,817.23
	519-113-410-0000-35		ELEMENTARY SUPPLIES			3,817.23
	519-113-410-0000-42		ELEMENTARY SUPPLIES			3,817.23
	519-114-410-0000-36		HIGH SCHOOL SUPPLIES			3,817.21
VO#	144056	INV#	179981	PO#	64270	405.53
			CLASSROOM SUPPLIES			
	338-114-410-0000-36		HIGH SCHOOL SUPPLIES			405.53
	118919	06/07/2019	801600 USC UPSTATE			
*						
VO#	144077	INV#	REGISTRATION			115.00
			PROFESSIONAL DEV			
	311-224-314-0000-35		TRAINING INSERVICE			115.00
VO#	144118	INV#	REGISTRATION			50.00
			PROFESSIONAL DEV			
	311-224-314-0000-40		TRAINING INSERVICE			50.00
	118921	06/07/2019	820000 VERIZON WIRELESS			
*						
VO#	143992	INV#	9830808241			486.40
			TELEPHONE			
	100-001-999-0000-00		MISCELLANEOUS INCOME			53.19
	100-254-310-0000-35		CUSTODIAL CLEANING SERVICES			27.11
	100-254-310-0000-36		CUSTODIAL CLEANING SERVICES			27.11
	100-254-310-0000-40		CUSTODIAL CLEANING SERVICES			27.11
	100-254-310-0000-42		CUSTODIAL CLEANING SERVICES			27.09
	100-254-340-0000-00		TELEPHONE			26.81
	100-254-340-0000-35		TELEPHONE			53.50
	100-254-340-0000-35		TELEPHONE			26.81
	100-254-340-0000-36		TELEPHONE			26.81
	100-254-340-0000-36		TELEPHONE			53.50
	100-254-340-0000-40		TELEPHONE			26.81
	100-254-340-0000-42		TELEPHONE			26.83
	100-255-340-0000-36		TRANSPORTATION TELEPHONE			83.72
	118922	06/07/2019	844400 WHALEY FOODSERVICE, LLC			
VO#	144058	INV#	3687156			292.70
			CAFETERIA REPAIR			
	600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE			292.70
	118924	06/07/2019	868800 WOODRUFF HIGH SCHOOL			
*						

VO#	143988	INV#	FEE MONEY	129.95
			FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			129.95
VO#	144035	INV#	FEE MONEY	117.45
			FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			117.45
VO#	144078	INV#	FEE MONEY	1,783.00
			FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			1,783.00
VO#	144122	INV#	FEE MONEY	658.10
			FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			658.10
	118926	06/07/2019	870400 WOODRUFF MIDDLE SCHOOL	
*				
VO#	143990	INV#	FEE MONEY	300.00
			FEE MONEY	
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES			300.00
VO#	143991	INV#	FEE MONEY	450.00
			FEE MONEY	
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES			450.00
VO#	144081	INV#	FEE MONEY	355.91
			FEE MONEY	
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES			355.91
VO#	144086	INV#	FEE MONEY	50.00
			FEE MONEY	
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES			50.00
VO#	144132	INV#	FEE MONEY	82.00
			FEE MONEY	
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES			82.00
	118927	06/07/2019	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	
VO#	143987	INV#	4K SUPPLIES	712.90
			4K SUPPLIES	
100-139-410-0000-40	SUPPLIES			712.90
	118928	06/07/2019	875200 WOODRUFF ROEBUCK WATER DISTRICT	
VO#	144020	INV#	16494	358.52
			WATER	
100-190-321-0000-35	P/A UTILITIES			358.52
VO#	144021	INV#	23688	30.26
			WATER	
100-190-321-0000-36	P/A UTILITIES			30.26
VO#	144022	INV#	21612	62.30
			WATER	
100-190-321-0000-36	P/A UTILITIES			62.30
VO#	144023	INV#	2140	114.67
			WATER	
100-190-321-0000-36	P/A UTILITIES			114.67
VO#	144024	INV#	22893	471.67
			WATER	
100-190-321-0000-36	P/A UTILITIES			471.67
VO#	144025	INV#	4121	52.91
			WATER	
100-254-321-0020-00	WATER			52.91
VO#	144026	INV#	2141	562.30
			WATER	
100-254-321-0020-35	WATER			562.30
VO#	144027	INV#	22011	29.65
			WATER	
100-254-321-0020-36	WATER			29.65
VO#	144028	INV#	2139	1,250.43

						WATER		
100-254-321-0020-36						WATER		1,250.43
VO#	144029	INV#	2145					1,536.63
						WATER		
100-254-321-0020-40						WATER		1,536.63
VO#	144030	INV#	16446					62.30
						WATER		
100-254-321-0020-42						WATER		62.30
VO#	144031	INV#	2142					743.03
						WATER		
100-254-321-0020-42						WATER		743.03
	118929		06/07/2019	882894		WRIGHT, CHRISTY		
VO#	144037	INV#				TRAVEL		140.01
						TRANSPORTATION		
100-255-332-0000-35						TRANSPORTATION TRAVEL		140.01
	118931		06/07/2019	076285		EMPLOYEE VENDOR		
								*
VO#	143724	INV#				REIMBURSEMENT		600.00
						PROFESSIONAL DEV.		
311-224-314-0000-36						TRAINING INSERVICE		600.00
	118933		06/13/2019	038055		ASIFLEX		
								*
VO#	144183	INV#				PAYROLL DED		65.96
						EMPLOYEE WITHHOLDING		
100-000-456-0065-00						W/H PART 125 ADMINISTRATIVE FEE		65.96
VO#	144184	INV#				MED EXP.		3,421.65
						EMPLOYEE WITHHOLDING		
100-000-456-0055-00						W/H MEDICAL EXPENSE		3,421.65
VO#	144185	INV#				DAYCARE		175.00
						EMPLOYEE WITHHOLDING		
100-000-456-0057-00						W/H DEPENDENT DAY CARE		175.00
VO#	144186	INV#				HSA		200.00
						EMPLOYEE WITHHOLDING		
100-000-456-0062-00						W/H HMO BLUE MONEY PLUS		200.00
	118935		06/13/2019	089200		CDW.G		
								*
VO#	144165	INV#				SNQ4101	PO# 64284	1,196.53
						TECHNOLOGY SUPPLIES		
509-266-410-0000-40						TECHNOLOGY SUPPLIES		1,196.53
VO#	144166	INV#				SNW3265	PO# 64284	1,781.55
						TECHNOLOGY SUPPLIES		
509-266-410-0000-40						TECHNOLOGY SUPPLIES		1,781.55
	118936		06/13/2019	209600		DUKE ENERGY		
VO#	144213	INV#				1618245240		846.58
						POWER		
100-190-321-0000-36						P/A UTILITIES		846.58
VO#	144214	INV#				1358723280		380.01
						POWER		
100-190-321-0000-36						P/A UTILITIES		380.01
	118937		06/13/2019	231649		ENCORE TECHNOLOGY GROUP, LLC		
VO#	144168	INV#				142298	PO# 64236	5,436.92
						FACILITIES UPGRADE		
970-258-410-0070-40						SECURITY - COMMUNICATIONS		5,436.92
	118938		06/13/2019	244500		FIRST CITIZEN BANK		
VO#	144234	INV#				AMAZON	PO# 64253	77.38
						TECHNOLOGY SUPPLIES		
100-266-323-0000-00						TECHNOLOGY REPAIRS & MAINTENANCE		77.38



VO#	144235	INV#	NETWORK			79.98
			TECHNOLOGY DOMAIN			
	100-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE			16.00
	100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE			16.00
	100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE			16.00
	100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE			16.00
	100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE			15.98
VO#	144236	INV#	AMAZON	PO#	64256	27.79
			CLASSROOM SUPPLIES			
	100-181-410-0000-36		ADULT EDUCATION-SUPPLIES			27.79
VO#	144237	INV#	BILO			55.02
			BOARD SUPPLIES			
	100-231-690-0000-00		BOARD OTHER			55.02
VO#	144238	INV#	AMAZONPRIME			13.90
			MEMBERSHIP			
	100-252-690-0000-00		FISCAL OTHER			13.90
VO#	144240	INV#	SAM'S CLUB	PO#	64263	1,422.37
			FURNITURE			
	509-253-410-0000-00		FACILITIES SUPPLIES			604.45
	509-253-410-0000-35		FACILITIES SUPPLIES			681.60
	509-253-410-0000-36		FACILITIES SUPPLIES			136.32
	509-253-410-0000-42		FACILITIES SUPPLIES			0.00
VO#	144241	INV#	SAM'S CLUB	PO#	64263	641.89
			FURNITURE			
	509-253-410-0000-00		FACILITIES SUPPLIES			174.53
	509-253-410-0000-35		FACILITIES SUPPLIES			0.00
	509-253-410-0000-36		FACILITIES SUPPLIES			0.00
	509-253-410-0000-42		FACILITIES SUPPLIES			467.36
VO#	144243	INV#	SERVSAFE	PO#	64273	805.86
			CAFETERIA SUPPLIES			
	600-256-410-0000-35		CAFETERIA SUPPLIES			201.47
	600-256-410-0000-36		CAFETERIA SUPPLIES			201.47
	600-256-410-0000-40		CAFETERIA SUPPLIES			201.47
	600-256-410-0000-42		CAFETERIA SUPPLIES			201.45
VO#	144244	INV#	PATRICIA GRAND			262.78
			ADMIN TRAVEL			
	100-224-332-0000-35		IMP OF INST TRAVEL			19.22
	100-224-332-0000-36		IMP OF INST TRAVEL			19.22
	100-224-332-0000-40		IMP OF INST TRAVEL			19.22
	100-224-332-0000-42		IMP OF INST TRAVEL			19.20
	204-221-332-0000-35		INSTRUCTIONAL STAFF TRAVEL			46.48
	204-221-332-0000-36		INSTRUCTIONAL STAFF TRAVEL			46.48
	204-221-332-0000-40		STAFF DEVELOPMENT TRAVEL			46.48
	204-221-332-0000-42		STAFF DEVELOPMENT TRAINING			46.48
VO#	144245	INV#	SCASA			255.00
			PROFESSIONAL DEV.			
	204-221-332-0000-35		INSTRUCTIONAL STAFF TRAVEL			63.75
	204-221-332-0000-36		INSTRUCTIONAL STAFF TRAVEL			63.75
	204-221-332-0000-40		STAFF DEVELOPMENT TRAVEL			63.75
	204-221-332-0000-42		STAFF DEVELOPMENT TRAINING			63.75
VO#	144246	INV#	ADOBE	PO#	64276	219.00
			CLASSROOM SUPPLIES			
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			219.00
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			0.00
VO#	144247	INV#	AMAZON	PO#	64266	1,848.92
			NURSE SUPPLIES			
	100-213-410-0000-35		HEALTH SUPPLIES			462.23
	100-213-410-0000-36		HEALTH SUPPLIES			462.23
	100-213-410-0000-40		HEALTH SUPPLIES			462.23
	100-213-410-0000-42		HEALTH SUPPLIES			462.23
VO#	144248	INV#	AMAZON	PO#	64259	93.15

CLASSROOM SUPPLIES

338-112-410-0000-40	PRIMARY SUPPLIES					23.29
338-113-410-0000-35	ELEMENTARY SUPPLIES					23.29
338-113-410-0000-42	ELEMENTARY SUPPLIES					23.29
338-114-410-0000-36	HIGH SCHOOL SUPPLIES					23.28
VO#	144250	INV#	IVERI			218.80
			ADMIN			
100-001-999-0000-00	MISCELLANEOUS INCOME					218.80
	118939	06/13/2019	251200	FOOD EQUIPMENT COMPANY		
VO#	144164	INV#	INV-096980	PO#	64267	10,056.89
			CAFETERIA EQUIPMENT			
600-256-540-0000-36	CAFETERIA EQUIPMENT					10,056.89
	118940	06/13/2019	257845	FOUNDERS FEDERAL CREDIT UNION		
VO#	144189	INV#	PAYROLL DED			9,606.20
			EMPLOYEE WITHHOLDING			
100-000-455-0004-00	W/H CREDIT UNION					9,606.20
	118941	06/13/2019	263517	FRONTIER		
VO#	144156	INV#	864-476-5690			117.63
			TELEPHONE			
100-254-340-0000-36	TELEPHONE					117.63
VO#	144215	INV#	864-476-5971			128.24
			TELEPHONE			
100-254-340-0000-00	TELEPHONE					128.24
VO#	144231	INV#	864-476-3124			58.84
			TELEPHONE			
100-254-340-0000-42	TELEPHONE					58.84
VO#	144232	INV#	864-476-6193			45.10
			TELEPHONE			
100-254-340-0000-42	TELEPHONE					45.10
VO#	144249	INV#	864-476-6020			159.91
			TELEPHONE			
100-254-340-0000-35	TELEPHONE					159.91
	118942	06/13/2019	332200	HERALD-JOURNAL		
VO#	144199	INV#	544421			246.47
			ADVERTISING			
100-231-350-0000-36	BOARD ADVERTISING					89.94
600-256-350-0000-35	CAFETERIA ADVERTISING					15.88
600-256-350-0000-36	CAFETERIA ADVERTISING					15.88
600-256-350-0000-40	CAFETERIA ADVERTISING					93.00
600-256-350-0000-40	CAFETERIA ADVERTISING					15.88
600-256-350-0000-42	CAFETERIA ADVERTISING					15.89
	118943	06/13/2019	350400	HORACE MANN LIFE INS CO		
VO#	144187	INV#	LIFE			447.77
			EMPLOYEE WITHHOLDING			
100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE					447.77
VO#	144188	INV#	AUTO			3,283.21
			EMPLOYEE WITHHOLDING			
100-000-455-0017-00	W/H HORACE MANN AUTO					3,283.21
	118946	06/13/2019	426400	EMPLOYEE VENDOR		
VO#	144182	INV#	TRAVEL			665.48
			ADMIN TRAVEL			
100-232-332-0000-00	SUPERINTENDENT TRAVEL					665.48
	118947	06/13/2019	427465	LOGMELN USA, INC		
VO#	144176	INV#	1207609223			1,412.40

\*

TECHNOLOGY CONTRACTED SERVICE

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
118948	06/13/2019	436550	MANSFIELD OIL COMPANY		
VO#	144178	INV#	SQLCD-519031		975.69
			GAS		
100-001-999-0050-00	MISCELLANEOUS - MINI BUS				488.99
100-190-332-0000-36	P/A TRAVEL				119.18
100-190-332-0000-36	P/A TRAVEL				47.23
100-231-332-0000-00	BOARD TRAVEL				35.18
100-231-332-0000-00	BOARD TRAVEL				20.57
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE				118.39
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE				56.72
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE				89.43
118949	06/13/2019	492101	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		
VO#	144191	INV#	J ROPER		676.00
			EMPLOYEE WITHHOLDING		
100-000-455-0044-00	W/H CHILD SUPPORT				676.00
118950	06/13/2019	531102	OMNI GROUP		
VO#	144194	INV#	EQUITABLE 403B		5,062.00
			EMPLOYEE WITHHOLDING		
100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE				5,062.00
VO#	144195	INV#	HORACE MANN		3,705.00
			EMPLOYEE WITHHOLDING		
100-000-457-0072-00	W/H ANNUITY HORACE MANN				3,705.00
VO#	144196	INV#	EDWARD JONES		3,755.30
			EMPLOYEE WITHHOLDING		
100-000-457-0074-00	W/H ANNUITY EDWARD JONES				3,755.30
VO#	144197	INV#	METLIFE		4,025.00
			EMPLOYEE WITHHOLDING		
100-000-457-0082-00	W/H ANNUITY MET LIFE				4,025.00
VO#	144198	INV#	AMERIPRISE		300.00
			EMPLOYEE WITHHOLDING		
100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B				300.00
118951	06/13/2019	607111	EMPLOYEE VENDOR		
VO#	144174	INV#	P/R		1,881.04
			PAYROLL		
100-001-999-0000-00	MISCELLANEOUS INCOME				1,881.04
118953	06/13/2019	656000	SC RETIREMENT SYSTEM		
VO#	144193	INV#	S WEST		300.00
			EMPLOYEE WITHHOLDING		
100-000-455-0047-00	W/H MISCELLANEOUS STATE RETIREMENT				300.00
118954	06/13/2019	696400	SHERWIN WILLIAMS		
VO#	144169	INV#	3157-7		989.07
			BUILDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE				247.27
100-254-323-0000-36	REPAIRS AND MAINTENANCE				247.27
100-254-323-0000-40	REPAIRS AND MAINTENANCE				247.27
100-254-323-0000-42	REPAIRS AND MAINTENANCE				247.26
118955	06/13/2019	718500	SOUTHEASTERN PAPER GROUP		
VO#	144205	INV#	4520349	PO# 64257	3,446.49

\*

## CUSTODIAL SUPPLIES

100-254-410-0000-35	MAINTENANCE SUPPLIES	861.62
100-254-410-0000-36	MAINTENANCE SUPPLIES	861.62
100-254-410-0000-40	MAINTENANCE SUPPLIES	861.62
100-254-410-0000-42	MAINTENANCE SUPPLIES	861.63
118956	06/13/2019 719510 SOUTHERN COMPUTER WAREHOUSE	
VO#	144167 INV# IN-000580841 PO# 64285	339.80
	TECHNOLOGY REPAIR	
100-266-323-0000-00	TECHNOLOGY REPAIRS & MAINTENANCE	339.80
118957	06/13/2019 727000 SPARTANBURG AREA MENTAL HEALTH CENTER	
VO#	144162 INV# COUNSELORS	5,000.00
	CONTRACTED SRVC.	
100-211-310-0000-35	ATTENDANCE PURCHASED SERVICE	1,250.00
100-211-310-0000-36	ATTENDANCE PURCHASED SERVICE	1,250.00
100-211-310-0000-40	ATTENDANCE PURCHASED SERVICE	1,250.00
100-211-310-0000-42	ATTENDANCE PURCHASED SERVICE	1,250.00
118958	06/13/2019 735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	
VO#	144170 INV# 1926	1,313.25
	IDEA CONTRACTED SERVICES	
204-215-314-0000-40	SPEECH & HEARING STAFF SERVICES	881.25
204-215-314-0000-42	PURCHASED SERVICE	432.00
118959	06/13/2019 761640 STUDENT CENTERED EDUCATION CONSULTING GR	
VO#	144211 INV# 1105	26,264.81
	ADMIN & CLASSROOM CONTRACT SRV	
100-114-310-0000-36	CONTRACTED SERVICE	3,606.19
100-114-310-0000-36	CONTRACTED SERVICE	3,216.68
100-115-310-0000-36	VOCATIONAL - CONTRACTED SERVICES	1,941.80
100-224-310-0000-35	IMP OF INSTR. CONTRACTED SERVICES	599.82
100-224-310-0000-35	IMP OF INSTR. CONTRACTED SERVICES	2,441.43
100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES	599.82
100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES	2,441.43
100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES	599.82
100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES	2,441.43
100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES	599.81
100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES	2,441.43
341-147-310-0000-40	CDEP CONTRACTED SERVICES	2,822.07
341-147-310-0000-40	CDEP CONTRACTED SERVICES	2,513.08
118960	06/13/2019 793830 THE W. W. WILLIAMS COMPANY, LLC	
VO#	144212 INV# 6842517-00	2,099.64
	BUS REPAIR	
100-001-999-0050-00	MISCELLANEOUS - MINI BUS	2,099.64
118961	06/13/2019 790900 TOSHIBA BUSINESS SOLUTIONS	
VO#	144230 INV# 15427939	1,990.20
	COPIER COSTS	
100-112-410-1000-42	GRADE 3 SUPPLIES	663.40
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	1,326.80
118962	06/13/2019 808000 UNITED WAY OF THE PIEDMONT	
VO#	144190 INV# PAYROLL DED	125.71
	EMPLOYEE WITHHOLDING	
100-000-457-0090-00	W/H UNITED WAY	125.71
118963	06/13/2019 802455 US DEPARTMENT OF EDUCATION	
VO#	144192 INV# TWESTMORELAND	412.34
	EMPLOYEE WITHHOLDING	

100-000-455-0049-00	WITHHOLDING - SC EDUCATION ASST	412.34
118964	06/13/2019 852590 WILSON & ASSOCIATES TURF & ORNAMENTAL SE	
VO#	144161 INV# 15987 PO# 64242	7,900.00
	ATHLETIC CONTRACTED SRVC.	
100-190-690-0000-36	P/A OTHER POLICING	7,900.00
118965	06/13/2019 868800 WOODRUFF HIGH SCHOOL	
VO#	144153 INV# FEE MONEY	45.00
	FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	45.00
VO#	144154 INV# FEE MONEY	380.00
	FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	380.00
VO#	144157 INV# TROPICAL GRILL	647.45
	BOARD SUPPLIES	
100-231-690-0000-00	BOARD OTHER	647.45
VO#	144158 INV# FEE MONEY	150.90
	FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	150.90
VO#	144163 INV# FEE MONEY	5.00
	FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	5.00
118967	06/19/2019 038055 ASIFLEX	
*		
VO#	144302 INV# PAYROLL DED	2.32
	EMPLOYEE WITHHOLDING	
100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	2.32
VO#	144303 INV# MED. EXP.	220.83
	EMPLOYEE WITHHOLDING	
100-000-456-0055-00	W/H MEDICAL EXPENSE	220.83
118968	06/19/2019 038055 ASIFLEX	
VO#	144309 INV# PAYROLL DED	45.08
	EMPLOYEE WITHHOLDING	
100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	45.08
VO#	144310 INV# MED EXP.	2,217.49
	EMPLOYEE WITHHOLDING	
100-000-456-0055-00	W/H MEDICAL EXPENSE	2,217.49
VO#	144311 INV# DAYCARE	175.00
	EMPLOYEE WITHHOLDING	
100-000-456-0057-00	W/H DEPENDENT DAY CARE	175.00
VO#	144312 INV# HSA	200.00
	EMPLOYEE WITHHOLDING	
100-000-456-0062-00	W/H HMO BLUE MONEY PLUS	200.00
118970	06/19/2019 099125 CAROLINA ANALYSIS, INC.	
*		
VO#	144281 INV# 41626	535.00
	DRUG TESTING	
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	15.00
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	15.00
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	15.00
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	15.00
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	15.00
100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	400.00
100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	60.00
VO#	144332 INV# 41635	250.00
	BUS PHYSICAL	
100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	250.00
118973	06/19/2019 864000 CITY OF WOODRUFF	
*		

VO#	144287	INV#	1811	78.79
		SEWER		
100-190-321-0000-36	P/A UTILITIES			78.79
VO#	144288	INV#	697	89.51
		SEWER		
100-254-321-0040-00	SEWER			89.51
VO#	144289	INV#	1711	397.97
		SEWER		
100-254-321-0040-35	SEWER			397.97
VO#	144290	INV#	3066	90.05
		SEWER		
100-254-321-0040-36	SEWER			90.05
VO#	144291	INV#	1721	848.21
		SEWER		
100-254-321-0040-36	SEWER			848.21
VO#	144292	INV#	1710	1,114.72
		SEWER		
100-254-321-0040-40	SEWER			1,114.72
VO#	144293	INV#	1720	546.22
		SEWER		
100-254-321-0040-42	SEWER			546.22
118975	06/19/2019	209600	DUKE ENERGY	
*				
VO#	144264	INV#	1447707359	107.95
		POWER		
100-190-321-0000-35	P/A UTILITIES			107.95
VO#	144265	INV#	1434929692	144.67
		POWER		
100-190-321-0000-36	P/A UTILITIES			144.67
VO#	144266	INV#	1233721492	374.98
		POWER		
100-254-470-0010-00	DUKE POWER			374.98
VO#	144267	INV#	0001709031	1,173.32
		POWER		
100-254-470-0010-00	DUKE POWER			1,173.32
VO#	144268	INV#	1845212900	13.12
		POWER		
100-254-470-0010-35	DUKE POWER			13.12
VO#	144269	INV#	1142367221	1,548.82
		POWER		
100-254-470-0010-35	DUKE POWER			1,548.82
VO#	144270	INV#	0001709022	6,471.83
		POWER		
100-254-470-0010-35	DUKE POWER			6,471.83
VO#	144271	INV#	0001709026	604.90
		POWER		
100-254-470-0010-36	DUKE POWER			604.90
VO#	144272	INV#	1772944827	483.36
		POWER		
100-254-470-0010-36	DUKE POWER			483.36
VO#	144273	INV#	0001709025	9,447.90
		POWER		
100-254-470-0010-36	DUKE POWER			9,447.90
VO#	144274	INV#	1291109149	1,249.87
		POWER		
100-254-470-0010-40	DUKE POWER			1,249.87
VO#	144275	INV#	0001709030	8,108.77
		POWER		
100-254-470-0010-40	DUKE POWER			8,108.77
VO#	144276	INV#	0001709033	6,463.70
		POWER		

100-254-470-0010-42	DUKE POWER			6,463.70
118976	06/19/2019	216525	EAST COAST METAL DISTRIBUTORS	
VO#	144277	INV#	C784078	2,869.59
			FACILITIES UPGRADE	
519-253-540-0000-35	EQUIPMENT			2,869.59
VO#	144278	INV#	C779423	181.69
			FACILITIES UPGRADE	
519-253-540-0000-35	EQUIPMENT			181.69
VO#	144279	INV#	C779422	435.45
			FACILITIES UPGRDE	
519-253-540-0000-35	EQUIPMENT			435.45
VO#	144280	INV#	C776693	3,580.11
			FACILITIES UPGRADE	
519-253-540-0000-35	EQUIPMENT			3,580.11
118977	06/19/2019	257845	FOUNDERS FEDERAL CREDIT UNION	
VO#	144304	INV#	PAYROLL DED	1,700.00
			EMPLOYEE WITHHOLDING	
100-000-455-0004-00	W/H CREDIT UNION			1,700.00
118978	06/19/2019	257845	FOUNDERS FEDERAL CREDIT UNION	
VO#	144313	INV#	PAYROLL DED	5,536.20
			EMPLOYEE WITHHOLDING	
100-000-455-0004-00	W/H CREDIT UNION			5,536.20
118979	06/19/2019	263517	FRONTIER	
VO#	144283	INV#	864-476-7869	58.84
			TELEPHONE	
100-254-340-0000-00	TELEPHONE			58.84
VO#	144294	INV#	864-476-2123	260.27
			TELEPHONE	
100-254-340-0000-00	TELEPHONE			260.27
VO#	144295	INV#	864-476-3175	124.68
			TELEPHONE	
100-254-340-0000-40	TELEPHONE			124.68
VO#	144296	INV#	864-476-7066	106.04
			TELEPHONE	
100-254-340-0000-40	TELEPHONE			106.04
VO#	144297	INV#	864-476-7701	64.85
			TELEPHONE	
100-254-340-0000-40	TELEPHONE			64.85
VO#	144298	INV#	864-476-7696	64.85
			TELEPHONE	
100-254-340-0000-40	TELEPHONE			64.85
118981	06/19/2019	471600	MIDWAY BBQ	
VO#	144300	INV#	5186	571.39
			BOARD SUPPLIES	
100-231-690-0000-00	BOARD OTHER			571.39
118982	06/19/2019	531102	OMNI GROUP	
VO#	144305	INV#	EQUITABLE 403B	698.00
			EMPLOYEE WITHHOLDING	
100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE			698.00
VO#	144306	INV#	HORACE MANN	1,990.00
			EMPLOYEE WITHHOLDING	
100-000-457-0072-00	W/H ANNUITY HORACE MANN			1,990.00
VO#	144307	INV#	EDWARD JONES	25.00
			EMPLOYEE WITHHOLDING	
100-000-457-0074-00	W/H ANNUITY EDWARD JONES			25.00

\*

VO#	144308	INV#	METLIFE	100.00
			EMPLOYEE WITHHOLDING	
100-000-457-0082-00	W/H ANNUITY MET LIFE			100.00
118983	06/19/2019	531102	OMNI GROUP	
VO#	144316	INV#	EQUITABLE 403B	4,339.00
			EMPLOYEE WITHHOLDING	
100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE			4,339.00
VO#	144317	INV#	HORACE MANN	1,715.00
			EMPLOYEE WITHHOLDING	
100-000-457-0072-00	W/H ANNUITY HORACE MANN			1,715.00
VO#	144318	INV#	EDWARD JONES	1,741.66
			EMPLOYEE WITHHOLDING	
100-000-457-0074-00	W/H ANNUITY EDWARD JONES			1,741.66
VO#	144319	INV#	METLIFE	1,250.00
			EMPLOYEE WITHHOLDING	
100-000-457-0082-00	W/H ANNUITY MET LIFE			1,250.00
VO#	144320	INV#	AMERIPRISE	50.00
			EMPLOYEE WITHHOLDING	
100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B			50.00
118985	06/19/2019	628000	SCACPA	
VO#	144322	INV#	12626	799.00
			FISCAL DUES	
100-252-690-0000-00	FISCAL OTHER			799.00
118986	06/19/2019	656000	SC RETIREMENT SYSTEM	
VO#	144256	INV#	842.08	364,199.66
			RETIREMENT	
100-000-454-0000-00	W/H STATE RETIREMENT			101,372.18
100-000-458-0000-00	W/H RETIREMENT UNDECIDED			34.83
100-000-484-0000-00	MATCHING RETIREMENT			262,792.65
118987	06/19/2019	656000	SC RETIREMENT SYSTEM	
VO#	144315	INV#	S. WEST	300.00
			EMPLOYEE WITHHOLDING	
100-000-455-0047-00	W/H MISCELLANEOUS STATE RETIREMENT			300.00
118988	06/19/2019	688000	SENN PEST CONTROL, INC.	
VO#	144286	INV#	MAINT. SRVC.	155.00
			MAINT. CONTRACTED SERVICE	
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES			45.00
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES			14.50
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES			12.50
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES			45.00
600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE			19.00
600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE			19.00
118989	06/19/2019	716500	SPIRIT TELECOM	
VO#	144171	INV#	1527828	0.71
			TELEPHONE	
100-254-340-0000-00	TELEPHONE			0.71
VO#	144172	INV#	1527479	603.37
			TELEPHONE	
100-254-340-0000-00	TELEPHONE			119.96
100-254-340-0000-00	TELEPHONE			0.84
100-254-340-0000-35	TELEPHONE			119.96
100-254-340-0000-35	TELEPHONE			0.63
100-254-340-0000-36	TELEPHONE			119.96
100-254-340-0000-36	TELEPHONE			0.63
100-254-340-0000-40	TELEPHONE			119.96

\*



100-254-340-0000-40	TELEPHONE				0.84
100-254-340-0000-42	TELEPHONE				119.96
100-254-340-0000-42	TELEPHONE				0.63
VO#	144257	INV#	1527909		0.40
			TELEPHONE		
100-254-340-0000-35	TELEPHONE				0.40
VO#	144258	INV#	1527473		0.18
			TELEPHONE		
100-254-340-0000-42	TELEPHONE				0.18
VO#	144259	INV#	1527287		5.25
			TELEPHONE		
100-254-340-0000-00	TELEPHONE				5.25
118990	06/19/2019	807600	UNITED REFRIGERATION INC.		
VO#	144284	INV#	68442348-00		24.18
			CAFETERIA EQUIPMENT		
600-256-540-0000-36	CAFETERIA EQUIPMENT				24.18
VO#	144285	INV#	68213924-00		331.09
			BUILDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE				82.77
100-254-323-0000-36	REPAIRS AND MAINTENANCE				82.77
100-254-323-0000-40	REPAIRS AND MAINTENANCE				82.77
100-254-323-0000-42	REPAIRS AND MAINTENANCE				82.78
118992	06/19/2019	868800	WOODRUFF HIGH SCHOOL		
*					
VO#	144299	INV#	BURNETT ATHLE.		10,210.84
			ATHLETIC SUPPLIES		
100-190-410-0000-36	P/A SUPPLIES				10,210.84
118993	06/21/2019	018830	AIR VENT EXTERIORS		
VO#	144346	INV#	100122		175.00
			BUILDING REPAIR		
100-254-323-0000-40	REPAIRS AND MAINTENANCE				175.00
118996	06/21/2019	123800	CHARTER COMMUNICATIONS		
*					
VO#	144343	INV#	835110048009918		104.97
			INTERNET		
100-254-340-0000-00	TELEPHONE				104.97
118998	06/21/2019	281020	GLENN, ANGELA		
*					
VO#	144345	INV#	TRAVEL		174.00
			TRANSPORATION		
100-255-332-0000-35	TRANSPORTATION TRAVEL				174.00
118999	06/21/2019	460400	MCMILLAN, PAZDAN, SMITH ARCHITECTURE		
VO#	144338	INV#	01901995		6,011.18
			ARCHITECT		
500-253-319-0000-00	ARCHITECT'S FEES				1,202.23
500-253-319-0000-35	ARCHITECTS FEES				1,202.23
500-253-319-0000-36	ARCHITECT'S FEES				1,202.23
500-253-319-0000-40	ARCHITECTS FEES				1,202.23
500-253-319-0000-42	ARCHITECTS FEES				1,202.26
119000	06/21/2019	569050	PIEDMONT HEALTH & FITNESS		
VO#	144335	INV#	190505	PO# 64252	10,983.55
			CLASSROOM SUPPLIES		
519-114-410-0000-36	HIGH SCHOOL SUPPLIES				10,983.55
119001	06/21/2019	691900	SHARP BUSINESS SYSTEMS		
VO#	144336	INV#	9001948465		6,559.91
			COPIER COSTS		

100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,443.18
100-112-410-0000-40	PRIMARY SUPPLIES	2,930.09
100-112-410-1000-42	GRADE 3 SUPPLIES	721.59
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	1,465.05
119002	06/21/2019 696400 SHERWIN WILLIAMS	
VO#	144347 INV# 1581-8	664.26
	BUILDING REPAIR	
100-254-323-0000-35	REPAIRS AND MAINTENANCE	166.06
100-254-323-0000-36	REPAIRS AND MAINTENANCE	166.06
100-254-323-0000-40	REPAIRS AND MAINTENANCE	166.06
100-254-323-0000-42	REPAIRS AND MAINTENANCE	166.08
119003	06/21/2019 719510 SOUTHERN COMPUTER WAREHOUSE	
VO#	144337 INV# IN-000582794 PO# 64295	2,184.74
	TECHNOLOGY SUPPLIES	
519-266-410-0000-00	TECHNOLOGY SUPPLIES	2,184.74
119004	06/21/2019 735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	
VO#	144339 INV# 197030	90,895.00
	TIER FUND	
100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	90,895.00
VO#	144341 INV# 197037	46,053.29
	TIER FUNDING	
100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	46,053.29
VO#	144342 INV# 197024	1,470.45
	PDM ALLOCATE	
801-412-720-0000-35	PAYMENT TO OTHER GOVT UNIT	367.61
801-412-720-0000-36	PAYMENT TO OTHER GOVT UNIT	367.61
801-412-720-0000-40	PAYMENT TO OTHER GOVT UNIT	367.61
801-412-720-0000-42	PAYMENT TO OTHER GOVT UNIT	367.62
119005	06/21/2019 625151 SSBT AS TTEE FOR SCORP MM061953-001-117	
VO#	144350 INV# PAYROLL DED	12,131.23
	RETIREMENT	
100-000-458-0020-00	W/H - ORP AETNA	7,798.63
100-000-484-0000-00	MATCHING RETIREMENT	4,332.60
119006	06/21/2019 816995 VALIC	
VO#	144351 INV# PAYROLL DED	14,633.18
	RETIREMENT	
100-000-458-0010-00	W/H ORP AMERICAN GENERAL	9,407.03
100-000-484-0000-00	MATCHING RETIREMENT	5,226.15
119008	06/25/2019 56000 PET DAIRY	
VO#	144363 INV# 1127648	758.19
	CAFETERIA FOOD	
600-256-460-0000-36	CAFETERIA FOOD	758.19
119009	06/28/2019 011299 ACT	
VO#	144408 INV# 134556	7,128.00
	TESTING	
319-114-410-0000-36	HIGH SCHOOL SUPPLIES	7,128.00
119012	06/28/2019 104600 CAROLINA TESOL	
VO#	144392 INV# 08656	275.00
	PROFESSIONAL DEVELOPMENT	
264-221-332-0000-35	INSTRUCTIONAL STAFF TRAVEL	68.75
264-221-332-0000-36	INSTRUCTIONAL STAFF TRAVEL	68.75
264-221-332-0000-40	INSTRUCTIONAL STAFF TRAVEL	68.75
264-221-332-0000-42	INSTRUCTIONAL STAFF TRAVEL	68.75

\*

\*

VO#	144393	INV#	08570		275.00
			PROFESSIONAL DEVELOPMENT		
	264-221-332-0000-35		INSTRUCTIONAL STAFF TRAVEL		68.75
	264-221-332-0000-36		INSTRUCTIONAL STAFF TRAVEL		68.75
	264-221-332-0000-40		INSTRUCTIONAL STAFF TRAVEL		68.75
	264-221-332-0000-42		INSTRUCTIONAL STAFF TRAVEL		68.75
	119013	06/28/2019	089200 CDW.G		
VO#	144420	INV#	SRT5635	PO# 64296	545.70
			TECHNOLOGY SUPPLIES		
	511-266-410-0000-35		TECHNOLOGY SUPPLIES		136.43
	511-266-410-0000-36		TECHNOLOGY SUPPLIES		136.43
	511-266-410-0000-40		TECHNOLOGY SUPPLIES		136.43
	511-266-410-0000-42		TECHNOLOGY SUPPLIES		136.41
	119015	06/28/2019	141000 COLLEGE BOARD PUBLICATIONS		
*					
VO#	144405	INV#	EA87495532		1,698.00
			TESTING		
	319-114-410-0000-36		HIGH SCHOOL SUPPLIES		1,698.00
VO#	144406	INV#	EA87491082		129.00
			TESTING		
	319-114-410-0000-36		HIGH SCHOOL SUPPLIES		129.00
	119016	06/28/2019	163700 COUNTRY LAWN & TRACTOR		
VO#	144443	INV#	29385		319.93
			ATHLETIC REPAIRS		
	100-190-323-0000-36		P/A FIELD MAINTENANCE		319.93
	119017	06/28/2019	192400 DELTA EDUCATION		
VO#	144446	INV#	202501659284	PO# 64213	3,507.35
			CLASSROOM SUPPLIES		
	326-111-410-0000-40		KINDERGARTEN SUPPLIES		3,507.35
	119018	06/28/2019	208700 DOUGLAS PEST CONTROL, INC.		
VO#	144421	INV#	0315635		90.00
			MAINTENANCE CONTRACTED SERVICE		
	100-254-323-0000-40		REPAIRS AND MAINTENANCE		71.00
	600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE		19.00
VO#	144422	INV#	0315633		80.00
			MAINTENANCE CONTRACTED SERVICE		
	100-254-323-0000-42		REPAIRS AND MAINTENANCE		61.00
	600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE		19.00
	119020	06/28/2019	209600 DUKE ENERGY		
*					
VO#	144412	INV#	0001709023		172.01
			POWER		
	100-190-321-0000-35		P/A UTILITIES		172.01
VO#	144413	INV#	1912294047		13.28
			POWER		
	100-190-321-0000-36		P/A UTILITIES		13.28
VO#	144414	INV#	1159544641		37.85
			POWER		
	100-190-321-0000-36		P/A UTILITIES		37.85
VO#	144415	INV#	1178365650		18.07
			POWER		
	100-254-470-0010-35		DUKE POWER		18.07
VO#	144416	INV#	1956436646		18.07
			POWER		
	100-254-470-0010-36		DUKE POWER		18.07
VO#	144417	INV#	1778624710		18.07
			POWER		

100-254-470-0010-42	DUKE POWER			18.07
119021	06/28/2019	216525	EAST COAST METAL DISTRIBUTORS	
VO#	144391	INV#	C804890	142.60
			BUILDING UPGRADES	
519-253-540-0000-35	EQUIPMENT			142.60
119022	06/28/2019	244690	FIRST TEAM SPORTS CENTER	
VO#	144442	INV#	231599-00	4,173.00
			ATHLETIC SUPPLIES	
519-271-660-0000-36	PUPIL ACTIVITY SUPPORT			4,173.00
119023	06/28/2019	263517	FRONTIER	
VO#	144452	INV#	864-476-2641	262.02
			TELEPHONE	
100-254-340-0000-36	TELEPHONE			262.02
119024	06/28/2019	264550	EMPLOYEE VENDOR	
VO#	144451	INV#	REIMBURSEMENT	1,515.87
			TRAVEL	
100-233-332-0000-36	SCHOOL ADMIN TRAVEL			1,515.87
119025	06/28/2019	290200	GRAINGER, INC.	
VO#	144427	INV#	9206110216	179.76
			BUILDING REPAIRS	
100-254-323-0000-35	REPAIRS AND MAINTENANCE			179.76
VO#	144430	INV#	9193758977	194.82
			TECHNOLOGY SUPPLIES	
100-266-410-0000-00	TECHNOLOGY SUPPLIES			194.82
119026	06/28/2019	295200	GRAYBAR	
VO#	144394	INV#	9310636965	326.07
			BUILDING REPAIRS	
100-254-323-0000-35	REPAIRS AND MAINTENANCE			81.52
100-254-323-0000-36	REPAIRS AND MAINTENANCE			81.52
100-254-323-0000-40	REPAIRS AND MAINTENANCE			81.52
100-254-323-0000-42	REPAIRS AND MAINTENANCE			81.51
VO#	144395	INV#	9310597090	784.16
			BUILDING REPAIRS	
100-254-323-0000-35	REPAIRS AND MAINTENANCE			196.04
100-254-323-0000-36	REPAIRS AND MAINTENANCE			196.04
100-254-323-0000-40	REPAIRS AND MAINTENANCE			196.04
100-254-323-0000-42	REPAIRS AND MAINTENANCE			196.04
VO#	144426	INV#	9310659008	570.28
			BUILDING REPAIRS	
100-254-323-0000-35	REPAIRS AND MAINTENANCE			142.57
100-254-323-0000-36	REPAIRS AND MAINTENANCE			142.57
100-254-323-0000-40	REPAIRS AND MAINTENANCE			142.57
100-254-323-0000-42	REPAIRS AND MAINTENANCE			142.57
VO#	144431	INV#	9310538229	104.80
			CAFETERIA EQUIPMENT	
600-256-540-0000-36	CAFETERIA EQUIPMENT			104.80
VO#	144432	INV#	9310574440	111.33
			BUILDING REPAIRS	
100-254-323-0000-35	REPAIRS AND MAINTENANCE			27.83
100-254-323-0000-36	REPAIRS AND MAINTENANCE			27.83
100-254-323-0000-40	REPAIRS AND MAINTENANCE			27.83
100-254-323-0000-42	REPAIRS AND MAINTENANCE			27.84
VO#	144437	INV#	9310446274	1,375.32
			FACILITY UPGRADE	
519-253-540-0000-35	EQUIPMENT			1,375.32

VO#	144438	INV#	9310422789		37.31
			FACILITY UPGRADE		
	519-253-540-0000-35	EQUIPMENT			37.31
VO#	144439	INV#	9310538228		74.32
			BUILDING UPGRADE		
	519-253-540-0000-35	EQUIPMENT			74.32
VO#	144440	INV#	9307807818		-140.86
			BUILDING REPAIRS		
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			-35.22
	100-254-323-0000-36	REPAIRS AND MAINTENANCE			-35.22
	100-254-323-0000-40	REPAIRS AND MAINTENANCE			-35.22
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			-35.20
	119027	06/28/2019	302195 GREENWOOD SCHOOL DISTRICT 50		
VO#	144444	INV#	PROVISO		1,266.84
			TUITION		
	100-113-310-0000-35	CONTRACTED SERVICE			633.42
	100-114-310-0000-36	CONTRACTED SERVICE			633.42
	119028	06/28/2019	426400 EMPLOYEE VENDOR		
VO#	144404	INV#	TRAVEL		1,920.62
			ADMIN TRAVEL		
	100-232-332-0000-00	SUPERINTENDENT TRAVEL			1,920.62
	119030	06/28/2019	531100 OMNI CHEER		
*					
VO#	144410	INV#	2019000014165 PO#	64280	3,675.79
			WYFL SUPPLIES		
	100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL			3,675.79
	119031	06/28/2019	56000 PET DAIRY		
VO#	144382	INV#	785335749		105.80
			CAFETERIA FOOD		
	600-256-460-0000-40	CAFETERIA FOOD			105.80
VO#	144383	INV#	785335928		23.51
			CAFETERIA FOOD		
	600-256-460-0000-40	CAFETERIA FOOD			23.51
	119033	06/28/2019	676510 SCHOOL DISTRICT OF PICKENS COUNTY		
*					
VO#	144445	INV#	PROVISO		819.72
			TUITION		
	100-113-310-0000-35	CONTRACTED SERVICE			819.72
	119034	06/28/2019	697505 SHRED-IT USA		
VO#	144418	INV#	8127532124		66.62
			MAINTENANCE CONTRACTED SERVICE		
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES			66.62
VO#	144419	INV#	8127310989		74.62
			MAINTENANCE CONTRACTED SERVICE		
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES			74.62
	119035	06/28/2019	718500 SOUTHEASTERN PAPER GROUP		
VO#	144387	INV#	4531736	PO#	64262
			CUSTODIAL SUPPLIES		521.68
	100-254-410-0000-35	MAINTENANCE SUPPLIES			130.42
	100-254-410-0000-36	MAINTENANCE SUPPLIES			130.42
	100-254-410-0000-40	MAINTENANCE SUPPLIES			130.42
	100-254-410-0000-42	MAINTENANCE SUPPLIES			130.42
VO#	144388	INV#	4526853	PO#	64287
			CUSTODIAL SUPPLIES		704.92
	100-254-410-0000-35	MAINTENANCE SUPPLIES			176.23
	100-254-410-0000-36	MAINTENANCE SUPPLIES			176.23

100-254-410-0000-40	MAINTENANCE SUPPLIES				176.23
100-254-410-0000-42	MAINTENANCE SUPPLIES				176.23
VO#	144389	INV#	4526834	PO# 64287	3,674.58
	CUSTODIAL SUPPLIES				
100-254-410-0000-35	MAINTENANCE SUPPLIES				918.65
100-254-410-0000-36	MAINTENANCE SUPPLIES				918.65
100-254-410-0000-40	MAINTENANCE SUPPLIES				918.65
100-254-410-0000-42	MAINTENANCE SUPPLIES				918.63
VO#	144390	INV#	4529272	PO# 64287	2,077.71
	CUSTODIAL SUPPLIES				
100-254-410-0000-35	MAINTENANCE SUPPLIES				519.43
100-254-410-0000-36	MAINTENANCE SUPPLIES				519.43
100-254-410-0000-40	MAINTENANCE SUPPLIES				519.43
100-254-410-0000-42	MAINTENANCE SUPPLIES				519.42
119037	06/28/2019	773000	TAYLOR BOY'S PRODUCE		
*					
VO#	144396	INV#	304625		130.50
	FOOD PRODUCE				
600-256-460-0000-36	CAFETERIA FOOD				130.50
VO#	144397	INV#	305801		69.50
	CAFETERIA FOOD				
600-256-460-0000-36	CAFETERIA FOOD				69.50
VO#	144398	INV#	306231		46.00
	CAFETERIA FOOD				
600-256-460-0000-36	CAFETERIA FOOD				46.00
VO#	144399	INV#	307169		212.90
	CAFETERIA FOOD				
600-256-460-0000-36	CAFETERIA FOOD				212.90
VO#	144400	INV#	308524		320.50
	CAFETERIA FOOD				
600-256-460-0000-36	CAFETERIA FOOD				320.50
119038	06/28/2019	794000	TRANE COMFORT SOLUTIONS, INC		
VO#	144441	INV#	39966912		660.00
	BUILDING REPAIRS				
100-254-323-0000-36	REPAIRS AND MAINTENANCE				660.00
119039	06/28/2019	797690	TRUCK-LITE CO., LLC		
VO#	144454	INV#	1906-06		260.00
	CAFETERIA CONTRACTED SERVICE				
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
119040	06/28/2019	807400	UNITED CHEMICAL & SUPPLY CO INC		
VO#	144428	INV#	581781		615.51
	CUSTODIAL REPAIRS				
100-254-323-0000-35	REPAIRS AND MAINTENANCE				153.88
100-254-323-0000-36	REPAIRS AND MAINTENANCE				153.88
100-254-323-0000-40	REPAIRS AND MAINTENANCE				153.88
100-254-323-0000-42	REPAIRS AND MAINTENANCE				153.87
VO#	144433	INV#	580526		676.51
	CUSTODIAL REPAIRS				
100-254-323-0000-40	REPAIRS AND MAINTENANCE				676.51
VO#	144434	INV#	580531		572.98
	CUSTODIAL REPAIRS				
100-254-323-0000-42	REPAIRS AND MAINTENANCE				572.98
VO#	144435	INV#	580533		492.18
	CUSTODIAL REPAIRS				
100-254-323-0000-36	REPAIRS AND MAINTENANCE				492.18

VO#	144436	INV#	580530	461.58
			CUSTODIAL REPAIRS	
100-254-323-0000-36			REPAIRS AND MAINTENANCE	461.58
	119042	06/28/2019	802500 U S FOODS, INC.	
*				
VO#	144455	INV#	2563915	1,490.22
			CAFETERIA FOOD	
600-256-460-0000-36			CAFETERIA FOOD	1,490.22
VO#	144456	INV#	2793706	2,406.80
			CAFETERIA FOOD	
600-256-460-0000-36			CAFETERIA FOOD	2,406.80
VO#	144457	INV#	0089493	1,906.07
			CAFETERIA FOOD	
600-256-460-0000-36			CAFETERIA FOOD	1,906.07
VO#	144458	INV#	0314426	1,015.98
			CAFETERIA FOOD	
600-256-460-0000-36			CAFETERIA FOOD	1,015.98
VO#	144459	INV#	2563916	188.29
			CAFETERIA SUPPLIES	
600-256-410-0000-36			CAFETERIA SUPPLIES	188.29
VO#	144460	INV#	2793707	178.77
			CAFETERIA SUPPLIES	
600-256-410-0000-36			CAFETERIA SUPPLIES	178.77
VO#	144461	INV#	0089494	287.25
			CAFETERIA SUPPLIES	
600-256-410-0000-36			CAFETERIA SUPPLIES	287.25
VO#	144462	INV#	0314427	222.77
			CAFETERIA SUPPLIES	
600-256-410-0000-36			CAFETERIA SUPPLIES	222.77
	119043	06/28/2019	826400 BIMBO BAKERIES USA	
VO#	144401	INV#	51412406805	66.60
			CAFETERIA FOOD	
600-256-460-0000-36			CAFETERIA FOOD	66.60
VO#	144402	INV#	51412406842	37.00
			CAFETERIA FOOD	
600-256-460-0000-36			CAFETERIA FOOD	37.00
VO#	144403	INV#	51412406879	148.00
			CAFETERIA FOOD	
600-256-460-0000-36			CAFETERIA FOOD	148.00
	119044	06/28/2019	868800 WOODRUFF HIGH SCHOOL	
VO#	144352	INV#	FEE MONEY	50.00
			FEE MONEY	
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	50.00
VO#	144381	INV#	FEE	60.25
			FEES	
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	60.25
VO#	144384	INV#	FEES	238.60
			FEES	
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	238.60
VO#	144386	INV#	FEES	185.00
			FEES	
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	185.00
	119046	06/28/2019	076285 EMPLOYEE VENDOR	
*				
VO#	144464	INV#	REIMBURSEMENT	668.17
			ACTIVITY TRAVEL	
100-001-999-0000-00			MISCELLANEOUS INCOME	668.17
	119050	06/28/2019	662400 SC TAX COMMISSION	
*				

VO#	144484	INV#		366.43
			VOUCHER - AP USE TAX	
	100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	252.16
	519-253-540-0000-40		EQUIPMENT	114.27
	119051	06/28/2019	696400 SHERWIN WILLIAMS	
VO#	144465	INV#	4169-1	503.07
			BUILDING REPAIR	
	100-254-323-0000-35		REPAIRS AND MAINTENANCE	125.77
	100-254-323-0000-36		REPAIRS AND MAINTENANCE	125.77
	100-254-323-0000-40		REPAIRS AND MAINTENANCE	125.77
	100-254-323-0000-42		REPAIRS AND MAINTENANCE	125.76
	119052	06/28/2019	734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX	
VO#	144466	INV#	20190050	5,000.00
			CHILD ADVOCACY SRVC.	
	100-211-310-0000-35		ATTENDANCE PURCHASED SERVICE	1,250.00
	100-211-310-0000-36		ATTENDANCE PURCHASED SERVICE	1,250.00
	100-211-310-0000-40		ATTENDANCE PURCHASED SERVICE	1,250.00
	100-211-310-0000-42		ATTENDANCE PURCHASED SERVICE	1,250.00
	119053	06/28/2019	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	
VO#	144482	INV#	062819-5712	573.74
			RETIREMENT	
	100-000-458-0020-00		W/H - ORP AETNA	368.83
	100-000-484-0000-00		MATCHING RETIREMENT	204.91
	119054	06/28/2019	816995 VALIC	
VO#	144483	INV#	SCOPR401A 76	416.50
			RETIREMENT	
	100-000-458-0010-00		W/H ORP AMERICAN GENERAL	267.75
	100-000-484-0000-00		MATCHING RETIREMENT	148.75
	119055	06/28/2019	868800 WOODRUFF HIGH SCHOOL	
VO#	144467	INV#	FEE MONEY	170.55
			FEE MONEY	
	100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	170.55



CHECK AMT  
2,775.47

0.00

1,665.60

119.50

121.01

109.07

433.86

200.00

106.80

1,317.17

1,150.00

3,069.84

262.02

185.95

26,865.00

278.70

218.95

104.40

1,031.44

277.00

763.52

1,245.62

11,648.06

130.00

427.98

2,500.00

107.00

15,674.43

165.00

486.40

292.70

2,688.50

1,237.91

712.90

5,274.67

140.01

600.00

3,862.61

2,978.08

1,226.59

5,436.92

6,021.84





10,056.89

9,606.20

509.72

246.47

3,730.98

665.48

1,412.40

975.69

676.00

16,847.30

1,881.04

300.00

989.07

3,446.49

339.80

5,000.00

1,313.25

26,264.81

2,099.64

1,990.20

125.71

412.34

7,900.00

1,228.35

223.15

2,637.57

785.00

3,165.47

36,193.19

7,066.84

1,700.00

5,536.20

679.53

571.39

2,813.00

9,095.66

799.00

364,199.66

300.00

155.00

609.91



355.27

10,210.84

175.00

104.97

174.00

6,011.18

10,983.55

6,559.91

664.26

2,184.74

138,418.74

12,131.23

14,633.18

758.19

7,128.00

550.00

545.70

1,827.00

319.93

3,507.35

170.00

277.35

142.60

4,173.00

262.02

1,515.87

374.58

3,242.73

1,266.84

1,920.62

3,675.79

129.31

819.72

141.24

6,978.89

779.40

660.00

260.00

2,818.76

7,696.15

251.60

533.85

668.17

366.43

503.07

5,000.00

573.74

416.50

170.55