

SPARTANBURG SCHOOL DISTRICT 4

FY 2018-2019

CHECK REGISTER FOR 06/01/2019 TO 06/30/2019 & CHECK NUMBERS 0 TO 999999999

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

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
118856	06/05/2019	804800 US POST OFFICE	2,775.47
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	0.00
VOID DATE:	06/05/2019	ORIGINAL AMOUNT:	#####
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	1,665.60
*			
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	119.50
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	121.01
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	109.07
*			
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	433.86
*			

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			200.00
*						
VO#	144096	INV#	TRAINING		200.00	
			TRAINING			
	100-190-310-0000-36		CONTRACTED SERVICE		200.00	
	118869	06/07/2019	096980 CAMPBELL, WANDA			106.80
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			1,317.17
*						
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			1,150.00
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			3,069.84
*						

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		262.02
*					
VO#	143986	INV#	864-476-2641	262.02	
			TELEPHONE		
	100-254-340-0000-36		TELEPHONE	262.02	
	118881	06/07/2019	283515 GODFREY, SARAH		185.95
*					
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.		26,865.00
*					
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		278.70
*					
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	218.95
*					
	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	104.40
*					
	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	1,031.44
*					
	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	277.00
	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	763.52
*					
	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	1,245.62

*

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	11,648.06

*

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		130.00
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		427.98

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				2,500.00
*							
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				107.00
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				15,674.43
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				165.00
*							
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				486.40
*							
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				292.70
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				2,688.50
*							

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		1,237.91
*					
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		712.90
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		5,274.67
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				140.01
VO#	144037	INV#	TRAVEL			140.01	
			TRANSPORTATION				
100-255-332-0000-35	TRANSPORTATION TRAVEL					140.01	
118931	06/07/2019	076285	EMPLOYEE VENDOR				600.00
*							
VO#	143724	INV#	REIMBURSEMENT			600.00	
			PROFESSIONAL DEV.				
311-224-314-0000-36	TRAINING INSERVICE					600.00	
118933	06/13/2019	038055	ASIFLEX				3,862.61
*							
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				2,978.08
*							
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				1,226.59
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				5,436.92
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				6,021.84
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			10,056.89
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			9,606.20
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			509.72
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			246.47
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			3,730.98
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			665.48
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			1,412.40
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			975.69
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			676.00
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			16,847.30
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			1,881.04
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			300.00
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			989.07
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			3,446.49
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		339.80
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		5,000.00
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		1,313.25
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		26,264.81
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		2,099.64
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		1,990.20
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		125.71
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		412.34
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		7,900.00
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		1,228.35
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		223.15
*			
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		2,637.57
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.		785.00
*			
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		3,165.47
*			

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		36,193.19
*					
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		7,066.84
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		1,700.00
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		5,536.20
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		679.53
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		571.39
VO#	144300	INV#	5186	571.39	
			BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER			571.39	
118982	06/19/2019	531102	OMNI GROUP		2,813.00
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		9,095.66
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		799.00
*					
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		300.00
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.		155.00
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		609.91
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.			355.27
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			10,210.84
*						
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			175.00
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			104.97
*						
VO#	144343	INV#	835110048009918		104.97	
			INTERNET			
100-254-340-0000-00	TELEPHONE				104.97	
118998	06/21/2019	281020	GLENN, ANGELA			174.00
*						
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			6,011.18
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			10,983.55
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			6,559.91
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		664.26
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		2,184.74
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		12,131.23
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		14,633.18
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		758.19
*			
VO#	144363 INV# 1127648	758.19	
	CAFETERIA FOOD		
600-256-460-0000-36	CAFETERIA FOOD	758.19	
119009	06/28/2019 011299 ACT		7,128.00
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		550.00
*			
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			545.70
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			1,827.00
*						
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			319.93
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			3,507.35
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.			170.00
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			277.35
*						
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	142.60
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	4,173.00
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	262.02
VO#	144452	INV#	864-476-2641	262.02
			TELEPHONE	
100-254-340-0000-36	TELEPHONE		262.02	
119024	06/28/2019	264550	EMPLOYEE VENDOR	1,515.87
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.	374.58
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	3,242.73
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		1,266.84
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		1,920.62
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		3,675.79
*					
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		129.31
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		819.72
*					
VO#	144445	INV#	PROVISO		819.72
			TUITION		
	100-113-310-0000-35	CONTRACTED SERVICE			819.72
	119034	06/28/2019	697505 SHRED-IT USA		141.24
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		6,978.89
VO#	144387	INV#	4531736	PO# 64262	521.68
			CUSTODIAL SUPPLIES		
	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	704.92
			CUSTODIAL SUPPLIES		
	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			779.40
*						
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			660.00
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			260.00
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			2,818.76
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.		7,696.15
*					
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		251.60
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		533.85
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		668.17
*					
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		366.43
*					

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		503.07
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		5,000.00
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		573.74
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		416.50
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		170.55
VO#	144467	INV#	FEE MONEY	170.55	
			FEE MONEY		
	100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	170.55	
