

SPARTANBURG SCHOOL DISTRICT 1

CHECK REGISTER FOR 6/1/2011 TO 6/30/2011 & CHECK NUMBERS 0 TO 499999999
 CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
215700	06/06/2011	147235 CAROLINA ANALYSIS	490.00
	VO# 221693	INV# 26672 PO# 84943	490.00
		Transp. P/S	
215701	06/06/2011	145670 CHARTWELL SCHOOL DINING SERVICES	1,097.99
	VO# 221694	INV# 0270900162 PO# 84868	708.00
		Food Serv.	
	VO# 221695	INV# 0270900161 PO# 84970	389.99
		Food Serv.	
215702	06/06/2011	103112 CITY OF INMAN	2,315.00
	VO# 221696	INV# CHS Sewer PO# 80245	2,315.00
		Note Pmt.	
*	215704	06/06/2011 165120 CONVERSE COLLEGE	18,000.00
	VO# 221698	INV# 1710	18,000.00
		Admin. Academy	
*	215706	06/06/2011 179215 DISTRICT 5 SCHOOLS	825.00
	VO# 221700	INV# SEPY Q705	825.00
		Staff Dev. P/S	
215707	06/06/2011	182800 DUKE ENERGY	1,630.17
	VO# 221701	INV# 0000643550	61.39
		Utility - Power	
	VO# 221702	INV# 0001710049	1,568.78
		Utility - Power	
*	215712	06/06/2011 400766 KICHUK, OLGA	119.86
	VO# 221706	INV# Reimb. PO# 84941	119.86
		Travel	
215713	06/06/2011	103845 LENOVO	1,788.22
	VO# 221707	INV# 8484099 PO# 84697	1,788.22
		IDEA Supp.	
215714	06/06/2011	401024 MAGNOLIA STREET TRAIN STATION	150.00
	VO# 221708	INV# Sptbg. Dist. 1 PO# 84872	150.00
		F/T Stipend	
215715	06/06/2011	292670 NEWBRIDGE EDUCATIONAL PUBLISHING	173.32
	VO# 221709	INV# IV444002 PO# 84834	173.32
		Instruct. Supp.	
215716	06/06/2011	296900 OFFICE DEPOT, INC.	115.68
	VO# 221710	INV# 564720350001 PO# 84870	115.68
		Office Supp.	
*	215718	06/06/2011 104802 RCI OF SC, INC.	571.82
	VO# 221712	INV# 1935	571.82
		Construction	
*	215720	06/06/2011 334700 SC BUDGET & CONTROL BOARD (ER)	247.18

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	VO# 221716	INV# June 2011 Ins. Prem.	247.18
215721	06/06/2011	334700 SC BUDGET & CONTROL BOARD (ER)	28,875.25
	VO# 221717	INV# June 2011 Ins. Prem.	28,875.25
215722	06/06/2011	334710 SC BUDGET & CONTROL BOARD (EE)	133.10
	VO# 221718	INV# June 2011 Ins. Prem.	133.10
215723	06/06/2011	334710 SC BUDGET & CONTROL BOARD (EE)	123,458.90
	VO# 221719	INV# June 2011 Ins. Prem.	123,458.90
215724	06/06/2011	401032 SCDHEC	225.00
	VO# 221715	INV# Registration Fee PO# 84951 Backflow Wkshp.	225.00
215725	06/06/2011	337800 SC RETIREMENT SYSTEMS	413,080.65
	VO# 221720	INV# May 2011 Retirement Cont.	413,080.65
215726	06/06/2011	357100 SPARTANBURG COUNTY FINANCE DEPT	59,787.96
	VO# 221721	INV# 12135 Resource Officer	59,787.96
215727	06/06/2011	358420 SPARTANBURG WRITING PROJECT	1,300.00
	VO# 221723	INV# D1011 PO# 84944 Staff Dev. P/S	1,300.00
215728	06/06/2011	401023 SPARTANBURG REGIONAL HISTORY MUSEUM	300.00
	VO# 221722	INV# Sptbg. Dist. 1 PO# 84871 F/T Stipend	300.00
215729	06/06/2011	104452 TEACHER CREATED MATERIALS	477.60
	VO# 221724	INV# 1174095 PO# 84708 Classroom Supp.	477.60
215730	06/06/2011	373865 TNT TROPHIES & AWARDS	647.40
	VO# 221725	INV# 110 PO# 84682 Awards	647.40
215731	06/06/2011	106300 WINDSTREAM	2,771.76
	VO# 221726	INV# CGS468-4551 Utility - Phone	127.06
	VO# 221727	INV# HSM472-8120 Utility - Phone	240.39
	VO# 221728	INV# IES472-8403 Utility - Phone	808.06
	VO# 221729	INV# OPE457-3416 Utility - Phone	200.09
	VO# 221730	INV# MMS472-8402	119.48

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		Utility - Phone		
VO# 221731		INV# LMS457-2629	290.10	
		Utility - Phone		
VO# 221732		INV# CHS472-2836	298.60	
		Utility - Phone		
VO# 221733		INV# CHS472-0914	116.03	
		Utility - Phone		
VO# 221734		INV# LHS457-2129	194.44	
		Utility - Phone		
VO# 221735		INV# LHS457-2606	377.51	
		Utility - Phone		
215732	06/09/2011	EMPLOYEE VENDOR	212.00	
VO# 221796		INV# Reimb.	136.00	
		Travel		
VO# 221810		INV# Reimb.	76.00	
		Travel		
*	215735	06/09/2011	EMPLOYEE VENDOR	133.50
VO# 221813		INV# Reimb.	133.50	
		PO# 85018		
		Travel		
215736	06/09/2011	EMPLOYEE VENDOR	753.00	
VO# 221814		INV# Reimb.	753.00	
		PO# 81315		
		Travel		
*	215738	06/09/2011	EMPLOYEE VENDOR	158.00
VO# 221799		INV# Reimb.	80.00	
		Travel		
VO# 221815		INV# Reimb.	78.00	
		Travel		
*	215743	06/09/2011	EMPLOYEE VENDOR	161.97
VO# 221839		INV# Reimb.	161.97	
		PO# 84695		
		Travel/Meals		
215744	06/09/2011	EMPLOYEE VENDOR	306.00	
VO# 221818		INV# Reimb.	306.00	
		PO# 81499		
		Travel		
215745	06/09/2011	EMPLOYEE VENDOR	366.76	
VO# 221819		INV# Reimb.	366.76	
		PO# 81326		
		Travel/Meals		
*	215747	06/09/2011	EMPLOYEE VENDOR	231.00
VO# 221821		INV# Reimb.	231.00	
		PO# 81488		
		Travel		
215748	06/09/2011	400960 HAYNES, FELECIA	361.00	
VO# 221822		INV# Reimb.	361.00	
		Travel		
*	215750	06/09/2011	EMPLOYEE VENDOR	322.00

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	VO# 221823	INV# Reimb. Travel	PO# 84681 322.00
215751	06/09/2011	400766 KICHUK, OLGA	300.00
	VO# 221824	INV# Translation ESOL P/S	300.00
* 215755	06/09/2011	EMPLOYEE VENDOR	952.00
	VO# 221827	INV# Reimb. Travel/Meals	PO# 85074 952.00
215756	06/09/2011	EMPLOYEE VENDOR	180.00
	VO# 221804	INV# Reimb. Travel	PO# 85020 180.00
215757	06/09/2011	EMPLOYEE VENDOR	114.00
	VO# 221828	INV# Reimb. Travel	114.00
215758	06/09/2011	400917 OVDIYCHUK, MARIYA	345.00
	VO# 221829	INV# Reimb. Travel	345.00
* 215760	06/09/2011	EMPLOYEE VENDOR	264.50
	VO# 221832	INV# Reimb. Travel	PO# 85019 264.50
215761	06/09/2011	EMPLOYEE VENDOR	392.00
	VO# 221805	INV# Reimb. Travel	PO# 84999 392.00
* 215763	06/09/2011	EMPLOYEE VENDOR	208.50
	VO# 221834	INV# Reimb. Travel	PO# 85016 208.50
* 215765	06/09/2011	EMPLOYEE VENDOR	100.00
	VO# 221806	INV# Reimb. Travel	50.00
	VO# 221807	INV# Reimb. Travel	50.00
215766	06/09/2011	EMPLOYEE VENDOR	210.75
	VO# 221808	INV# Reimb. Travel	PO# 81335 210.75
* 215769	06/09/2011	EMPLOYEE VENDOR	151.50
	VO# 221837	INV# Reimb. Travel	PO# 81270 151.50
* 215772	06/13/2011	105750 ALL-PHASE ELECTRIC SUPPLY CO	1,216.07
	VO# 221848	INV# 8160-542827 Maint. Supp.	PO# 80418 550.90
	VO# 221849	INV# 8160-542827 Maint. Supp.	PO# 84839 665.17

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215773	06/13/2011	113065 ARAMARK	1,210.00
	VO# 221850	INV# 0763683599 Food Serv.	1,210.00
215774	06/13/2011	115010 AT&T (CLUB SERVICE)	338.11
	VO# 221851	INV# NPE592-1970 Utility - Phone	338.11
215775	06/13/2011	115010 AT&T (CLUB SERVICE)	277.80
	VO# 221852	INV# HSM895-2453 Utility - Phone	277.80
215776	06/13/2011	121050 BARNES & NOBLE	131.02
	VO# 221853	INV# IN 2077847 TAH Grant Supp.	131.02
215777	06/13/2011	105222 BATTERIES PLUS	174.90
	VO# 221854	INV# 212718 Maint. Supp.	174.90
215778	06/13/2011	127650 BEST BUY BUSINESS ADVANTAGE	572.38
	VO# 221855	INV# 550221 Staff Dev. Supp.	572.38
*	215780	06/13/2011 153105 CHAPMAN HIGH BAND BOOSTER	700.00
	VO# 221859	INV# Gift Cards Soccer Teams	700.00
*	215782	06/13/2011 145670 CHARTWELL SCHOOL DINING SERVICES	937.50
	VO# 221861	INV# 0270900165 Food Serv.	600.00
	VO# 221862	INV# 0270900149 Food Serv.	337.50
215783	06/13/2011	164700 CONSOLIDATED ELECTRICAL DIST	296.10
	VO# 221857	INV# 8161-528730 Maint. Supp.	245.92
	VO# 221858	INV# 8161-529733 Maint. Supp.	50.18
215784	06/13/2011	164050 CSI	375.00
	VO# 221863	INV# 72711 Tech. P/S	1,000.00
	VO# 221864	INV# 2100 Credit	-625.00
215785	06/13/2011	179800 DISTRICT 7 SCHOOLS	2,058.50
	VO# 221865	INV# 1167 OT/PT Services	987.50
	VO# 221866	INV# 1174 OT/PT Services	1,071.00
215786	06/13/2011	182800 DUKE ENERGY	5,278.93

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VO# 221867		INV# 0000643578		2,220.20
		Utility - Power		
VO# 221868		INV# 1745251313		2,888.96
		Utility - Power		
VO# 221869		INV# 0000643569		169.77
		Utility - Power		
215787	06/13/2011	192360 EVENT RENTALS		1,895.28
VO# 221870		INV# 0016962	PO# 84847	1,335.60
		Contract Serv.		
VO# 221871		INV# 0016963	PO# 83624	559.68
		School Admin. Supp.		
215788	06/13/2011	105057 EXPANDING EXPRESSIONS		125.95
VO# 221872		INV# 4410	PO# 84854	125.95
		IDEA Supp.		
215789	06/13/2011	224650 HERALD-JOURNAL		103.20
VO# 221873		INV# 430739	PO# 85071	103.20
		Public Notice		
215790	06/13/2011	104250 HEWLETT-PACKARD FINANCIAL SERVICES COMPA		13,226.88
VO# 221874		INV# 600291325		13,226.88
		Lease Pmt.		
215791	06/13/2011	104250 HEWLETT-PACKARD FINANCIAL SERVICES COMPA		13,489.28
VO# 221875		INV# 600291326		13,489.28
		Lease Pmt.		
* 215793	06/13/2011	262700 LOWES COMPANIES INC.		228.61
VO# 221877		INV# 902983	PO# 82809	9.18
		Grounds Supp.		
VO# 221878		INV# 914600	PO# 82809	118.70
		Grounds Supp.		
VO# 221879		INV# 914718	PO# 82809	100.73
		Grounds Supp.		
215794	06/13/2011	294260 NORTHERN TOOL & EQUIPMENT COMPANY		102.79
VO# 221880		INV# 23824915	PO# 81739	102.79
		Grounds Supp.		
215795	06/13/2011	296900 OFFICE DEPOT, INC.		112.27
VO# 221881		INV# 1345563831	PO# 84924	49.94
		Office Supp.		
VO# 221882		INV# 564287627001	PO# 84952	62.33
		Tech. Supp.		
215796	06/13/2011	309300 PIEDMONT NATURAL GAS		2,724.88
VO# 221883		INV# 2001723876001		287.80
		Utility - Gas		
VO# 221884		INV# 0000792451001		24.02
		Utility - Gas		

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VO# 221885		INV# 4000792452001 Utility - Gas	26.09
VO# 221886		INV# 4002566847001 Utility - Gas	24.02
VO# 221887		INV# 4002566847002 Utility - Gas	24.02
VO# 221888		INV# 6001689530001 Utility - Gas	254.41
VO# 221889		INV# 7002446890001 Utility - Gas	2,084.52
215797	06/13/2011	400523 SC COALITION FOR MATH & SCIENCE	1,000.00
VO# 221890		INV# SCCMS 11-1S1 PO# 80351 Staff Dev. P/S	1,000.00
215798	06/13/2011	100699 SIMMONS WELDING	1,450.00
VO# 221891		INV# 1889 PO# 81619 Grounds P/S	600.00
VO# 221892		INV# 1889 PO# 83805 Grounds P/S	850.00
* 215800	06/13/2011	352100 SMITH & HASKELL LAW FIRM, LLP	805.00
VO# 221893		INV# 3048 Legal Services	805.00
215801	06/13/2011	352210 SMITH SIDING & GUTTERS INC	946.00
VO# 221895		INV# Sptbg. Dist. 1 PO# 84680 Maint. Cont. Serv.	946.00
215802	06/13/2011	104505 SMITH TURF & IRRIGATION	480.38
VO# 221896		INV# 2253008 PO# 80182 Grounds P/S	480.38
215803	06/13/2011	357100 SPARTANBURG COUNTY FINANCE DEPT	209.40
VO# 221897		INV# 547333 PO# 80350 Maint. P/S	2.25
VO# 221898		INV# 547639 PO# 80350 Maint. P/S	19.50
VO# 221899		INV# 547989 PO# 80350 Maint. P/S	21.90
VO# 221900		INV# 547777 PO# 80350 Maint. P/S	165.75
215804	06/13/2011	102814 THOMAS GLOVER ASSOCIATES, INC.	980.00
VO# 221901		INV# 6470 PO# 80710 Tech. P/S	980.00
* 215806	06/13/2011	105183 WADE CROW ENGINEERING	2,517.50
VO# 221903		INV# 1114.00-033111 HVAC P/S	2,517.50
* 215808	06/14/2011	101645 ABOUT KIDS	1,485.00

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	VO# 221905	INV# 1131	PO# 85041	1,485.00
		PT Services		
215809	06/14/2011	102250 AMSAN - MAINTENANCE SUPPLY		9,540.00
	VO# 221907	INV# 245877741	PO# 84892	9,540.00
		Maint. Cont. Serv.		
215810	06/14/2011	100401 APPLE COMPUTER, INC.		684.94
	VO# 221908	INV# 9874595280	PO# 84286	634.94
		IDEA Supp.		
	VO# 221909	INV# 9871213052	PO# 84286	50.00
		IDEA Supp.		
215811	06/14/2011	103824 BOMAR PRINTING		876.05
	VO# 221910	INV# 72975	PO# 85005	502.82
		Office Supp.		
	VO# 221911	INV# 72974	PO# 85005	373.23
		Office Supp.		
215812	06/14/2011	155100 CHENNERYS AUTO ELECTRIC		296.48
	VO# 221912	INV# 16077	PO# 84270	149.66
		Transp. P/S		
	VO# 221913	INV# CR 16116	PO# 84270	72.03
		Transp. P/S		
	VO# 221914	INV# CR 16118	PO# 84270	74.79
		Transp. P/S		
215813	06/14/2011	159655 CLEMENT LUMBER COMPANY INC		207.44
	VO# 221915	INV# 110507305329	PO# 80025	191.54
		Maint. Supp.		
	VO# 221916	INV# 110507305675	PO# 80025	15.90
		Maint. Supp.		
215814	06/14/2011	178325 DILLS RECAPPING		178.00
	VO# 221917	INV# Sptbg. Dist. 1	PO# 80162	160.00
		Transp. P/S		
	VO# 221918	INV# Sptbg. Dist. 1	PO# 80162	13.00
		Transp. P/S		
	VO# 221919	INV# Sptbg. Dist. 1	PO# 80162	5.00
		Transp. P/S		
215815	06/14/2011	307400 ED PERRYS		182.91
	VO# 221920	INV# 239244	PO# 80164	11.28
		Transp. Supp.		
	VO# 221921	INV# 239299	PO# 80164	32.39
		Transp. Supp.		
	VO# 221922	INV# 239302	PO# 80164	12.43
		Transp. Supp.		
	VO# 221923	INV# 239476	PO# 80164	11.21
		Transp. Supp.		
	VO# 221924	INV# 239520	PO# 80164	53.30

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		Transp. Supp.	
VO# 221925		INV# 239768 PO# 80164	4.62
		Transp. Supp.	
VO# 221926		INV# 239728 PO# 80164	42.88
		Transp. Supp.	
VO# 221927		INV# 240336 PO# 80164	14.80
		Transp. Supp.	
215816	06/14/2011	103381 ENVIRONMENTAL LANDSCAPING, INC.	4,820.00
VO# 221928		INV# 0000019980 PO# 80244	390.00
		Maint. Cont. Serv.	
VO# 221929		INV# 0000019980 PO# 80243	390.00
		Maint. Cont. Serv.	
VO# 221930		INV# 0000019980 PO# 80242	390.00
		Maint. Cont. Serv.	
VO# 221931		INV# 0000019980 PO# 80241	1,662.50
		Maint. Cont. Serv.	
VO# 221932		INV# 0000019980 PO# 80191	1,987.50
		Maint. Cont. Serv.	
215817	06/14/2011	206945 GDS INC - FOREST CITY #693	5,032.95
VO# 221933		INV# 0693-000366838 PO# 80730	5,032.95
		Maint./Trash Removal	
215818	06/14/2011	212700 GRAYBAR ELECTRIC COMPANY INC	280.48
VO# 221934		INV# 953882808 PO# 80140	111.30
		Maint. Supp.	
VO# 221935		INV# 954104946 PO# 80140	169.18
		Maint. Supp.	
* 215820	06/14/2011	238100 INMAN TRUE-VALUE HARDWARE	938.49
VO# 221937		INV# B81478 PO# 80031	24.10
		Maint. Supp.	
VO# 221938		INV# B81463 PO# 80031	24.03
		Maint. Supp.	
VO# 221939		INV# B81527 PO# 80031	25.38
		Maint. Supp.	
VO# 221940		INV# B81538 PO# 80031	27.53
		Maint. Supp.	
VO# 221941		INV# A94384 PO# 80031	233.19
		Maint. Supp.	
VO# 221942		INV# A94451 PO# 80031	39.81
		Maint. Supp.	
VO# 221943		INV# B81659 PO# 80031	30.00
		Maint. Supp.	
VO# 221944		INV# B81735 PO# 80031	10.59
		Maint. Supp.	
VO# 221945		INV# B81841 PO# 80031	3.81
		Maint. Supp.	
VO# 221946		INV# A94992 PO# 80031	1.57

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		Maint. Supp.	
VO# 221947		INV# B82101 PO# 80031	15.00
		Maint. Supp.	
VO# 221948		INV# B82167 PO# 80031	6.44
		Maint. Supp.	
VO# 221949		INV# B82199 PO# 80031	9.53
		Maint. Supp.	
VO# 221950		INV# B82272 PO# 80031	9.95
		Maint. Supp.	
VO# 221951		INV# B82276 PO# 80031	16.94
		Maint. Supp.	
VO# 221952		INV# A95457 PO# 80031	13.02
		Maint. Supp.	
VO# 221953		INV# A95435 PO# 80031	9.86
		Maint. Supp.	
VO# 221954		INV# A95608 PO# 80031	10.59
		Maint. Supp.	
VO# 221955		INV# B81489 PO# 80151	87.23
		Grounds Supp.	
VO# 221956		INV# B81621 PO# 80151	30.00
		Grounds Supp.	
VO# 221957		INV# B81620 PO# 80151	15.87
		Grounds Supp.	
VO# 221958		INV# B81632 PO# 80151	8.47
		Grounds Supp.	
VO# 221959		INV# B81796 PO# 80151	105.00
		Grounds Supp.	
VO# 221960		INV# B82056 PO# 80151	17.54
		Grounds Supp.	
VO# 221961		INV# B82124 PO# 80151	10.58
		Grounds Supp.	
VO# 221962		INV# B82328 PO# 80151	60.00
		Grounds Supp.	
VO# 221963		INV# B82321 PO# 80151	30.00
		Grounds Supp.	
VO# 221964		INV# B82455 PO# 80151	22.24
		Grounds Supp.	
VO# 221965		INV# A94551 PO# 80151	40.22
		Grounds Supp.	
215821	06/14/2011	101037 JIMMIE ROSS GARAGE	461.35
VO# 221966		INV# 6307 PO# 85038	461.35
		Maint. P/S	
215822	06/14/2011	103662 JOHNSTONE SUPPLY	1,047.93
VO# 221967		INV# 334998 PO# 84241	403.95
		Maint. Supp.	
VO# 221968		INV# 335257 PO# 84241	90.09
		Maint. Supp.	

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	VO# 221969	INV# 335602	PO# 84241	553.89
		Maint. Supp.		
215823	06/14/2011	247200 JOYCE EQUIPMENT CO INC		162.24
	VO# 221970	INV# 18555	PO# 80236	162.24
		Maint. Supp.		
215824	06/14/2011	248600 KAPASI GLASS MART INC		178.43
	VO# 221971	INV# I067105	PO# 80033	21.75
		Maint. Supp.		
	VO# 221972	INV# I067184	PO# 80033	101.76
		Maint. Supp.		
	VO# 221973	INV# I067184	PO# 80033	54.92
		Maint. Supp.		
215825	06/14/2011	254250 LANDRUM HARDWARE INC		265.24
	VO# 221974	INV# A40187	PO# 80170	9.69
		Grounds Supp.		
	VO# 221975	INV# A40277	PO# 80170	15.90
		Grounds Supp.		
	VO# 221976	INV# A40369	PO# 80170	14.80
		Grounds Supp.		
	VO# 221977	INV# A40454	PO# 80170	28.79
		Grounds Supp.		
	VO# 221978	INV# A40498	PO# 80170	36.03
		Grounds Supp.		
	VO# 221979	INV# A40540	PO# 80170	3.18
		Grounds Supp.		
	VO# 221980	INV# A40177	PO# 80034	16.50
		Maint. Supp.		
	VO# 221981	INV# A40220	PO# 80034	9.53
		Maint. Supp.		
	VO# 221982	INV# A40417	PO# 80034	5.07
		Maint. Supp.		
	VO# 221983	INV# A40453	PO# 80034	20.16
		Maint. Supp.		
	VO# 221984	INV# A40496	PO# 80034	30.69
		Maint. Supp.		
	VO# 221985	INV# A40725	PO# 80034	27.54
		Maint. Supp.		
	VO# 221986	INV# A40726	PO# 80034	7.61
		Maint. Supp.		
	VO# 221987	INV# A40855	PO# 80034	4.98
		Maint. Supp.		
	VO# 221988	INV# A40866	PO# 80034	13.60
		Maint. Supp.		
	VO# 221989	INV# A40912	PO# 80034	1.26
		Maint. Supp.		
	VO# 221990	INV# A40953	PO# 80034	10.59

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		Maint. Supp.	
	VO# 221991	INV# A41011 PO# 80034	9.32
		Maint. Supp.	
215826	06/14/2011	259115 LIFE SAFETY & COMMUNICATIONS SYSTEMS INC	262.48
	VO# 221992	INV# 8938 PO# 82383	262.48
		Maint. Cont. Serv.	
215827	06/14/2011	262700 LOWES COMPANIES INC.	1,063.41
	VO# 221993	INV# 902667 PO# 84268	122.11
		Maint. Supp.	
	VO# 221994	INV# 902669 PO# 84268	179.90
		Maint. Supp.	
	VO# 221995	INV# 902135 PO# 84268	110.14
		Maint. Supp.	
	VO# 221996	INV# 902735 PO# 84268	183.25
		Maint. Supp.	
	VO# 221997	INV# 914647 PO# 84268	55.84
		Maint. Supp.	
	VO# 221998	INV# 902576 PO# 84268	165.41
		Maint. Supp.	
	VO# 221999	INV# 902573 PO# 84268	86.88
		Maint. Supp.	
	VO# 222000	INV# 902513 PO# 84268	92.09
		Maint. Supp.	
	VO# 222001	INV# 914716 PO# 84268	11.62
		Maint. Supp.	
	VO# 222002	INV# 901169 PO# 84268	12.40
		Maint. Supp.	
	VO# 222003	INV# 914140 PO# 84268	43.77
		Maint. Supp.	
215828	06/14/2011	293365 NODINE SMALL ENGINE REPAIR	1,248.10
	VO# 222004	INV# 20801 PO# 80267	7.59
		Grounds Supp.	
	VO# 222005	INV# 22167 PO# 80267	23.53
		Grounds Supp.	
	VO# 222006	INV# 22852 PO# 80267	1.79
		Grounds Supp.	
	VO# 222007	INV# 23002 PO# 80267	199.16
		Grounds Supp.	
	VO# 222008	INV# 23088 PO# 80267	380.25
		Grounds Supp.	
	VO# 222009	INV# 23132 PO# 80267	157.38
		Grounds Supp.	
	VO# 222010	INV# 23244 PO# 80267	308.16
		Grounds Supp.	
	VO# 222011	INV# 23724 PO# 80267	9.19
		Grounds Supp.	

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	VO# 222012	INV# 23724 Grounds Supp.	PO# 85066 94.62
	VO# 222013	INV# 22254 Grounds Supp.	PO# 85066 66.43
*	215830 06/14/2011	102076 RASINSKI, TIM	4,800.00
	VO# 222016	INV# Sptbg. Dist. 1 TAH Cont. Serv.	PO# 83044 4,800.00
	215831 06/14/2011	102008 RUFUS D. LEWIS JEWELER	795.00
	VO# 222017	INV# 63701 Trustees Supp.	PO# 84867 238.50
	VO# 222018	INV# 63700 Trustees Supp.	PO# 84867 556.50
	215832 06/14/2011	332000 SAMS CLUB DIRECT	210.85
	VO# 222019	INV# 9557 Office Supp.	PO# 85069 210.85
	215833 06/14/2011	342600 SCHOLASTIC INC	1,383.20
	VO# 222020	INV# 3983312 IDEA Supp.	PO# 84746 119.20
	VO# 222021	INV# 3973689 IDEA Supp.	PO# 84746 1,264.00
	215834 06/14/2011	362630 SC SCHOOL FOR THE DEAF AND THE BLIND	500.00
	VO# 222022	INV# 2000158919 IDEA Student Serv.	PO# 84555 500.00
*	215836 06/14/2011	358400 SPARTANBURG WATER SYSTEM	2,328.86
	VO# 222025	INV# 066-0003-00 Utility - Water	497.78
	VO# 222026	INV# 066-0009-00 Utility - Water	495.75
	VO# 222027	INV# 070-7161-00 Utility - Water	62.03
	VO# 222028	INV# 070-6756-00 Utility - Water	482.19
	VO# 222029	INV# 066-0030-00 Utility - Water	41.59
	VO# 222030	INV# 066-0015-00 Utility - Water	620.78
	VO# 222031	INV# 066-0012-00 Utility - Water	128.74
	215837 06/14/2011	358420 SPARTANBURG WRITING PROJECT	5,000.00
	VO# 222024	INV# Sptbg. Dist. 1 Staff Dev. P/S	PO# 85064 5,000.00
	215838 06/14/2011	104375 TMS SOUTH	3,415.69
	VO# 222032	INV# 227625 Maint. Supp.	PO# 80046 669.38

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VO# 222033		INV# 229535 Maint. Supp.	241.93
VO# 222034		INV# 230269 Maint. Supp.	1,693.88
VO# 222035		INV# 230853 Maint. Supp.	771.43
VO# 222036		INV# 231248 Maint. Supp.	39.07
215839	06/14/2011	100471 TRANE COMFORT SOLUTIONS	309.17
VO# 222037		INV# 5225705R1 Maint. Supp.	309.17
215840	06/14/2011	386300 WARD MOTOR COMPANY	1,622.94
VO# 222038		INV# 15255 Grounds P/S	735.42
VO# 222039		INV# 15291 Grounds P/S	456.81
VO# 222040		INV# 15309 Grounds P/S	430.71
215841	06/14/2011	106300 WINDSTREAM	3,198.87
VO# 222041		INV# DO472-2846 Utility - Phone	3,198.87
215842	06/14/2011	100594 ZAXBYS	131.93
VO# 222042		INV# 74560 OEC Supp.	131.93
215843	06/20/2011	267700 MARRIOTT	635.04
VO# 222110		INV# Sptbg. Dist. 1 Hotel Reservations	635.04
215844	06/20/2011	267700 MARRIOTT	1,693.44
VO# 222111		INV# Sptbg. Dist. 1 Hotel Reservations	1,693.44
215845	06/20/2011	401021 NATIONAL FORUM	150.00
VO# 222112		INV# Sptbg. Dist. 1 Schools to Watch	150.00
215846	06/20/2011	105750 ALL-PHASE ELECTRIC SUPPLY CO	359.62
VO# 222113		INV# 8160-543049 Maint. Supp.	259.70
VO# 222114		INV# 8160-543258 Maint. Supp.	99.92
215847	06/20/2011	104921 ATKINS, MARY B.	500.00
VO# 222116		INV# Sptbg. Dist. 1 TAH Cont. Serv.	500.00
215848	06/20/2011	127650 BEST BUY BUSINESS ADVANTAGE	1,602.13
VO# 222117		INV# 553525	1,602.13

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		IDEA Supp.	
* 215850	06/20/2011	140500 BURNETT ATHLETICS, INC	287.00
	VO# 222119	INV# BA70355 PO# 85353	287.00
		Grounds Supp.	
215851	06/20/2011	145670 CHARTWELL SCHOOL DINING SERVICES	199,893.73
	VO# 222121	INV# 270900168	199,893.73
		Food Cont. Serv.	
215852	06/20/2011	145670 CHARTWELL SCHOOL DINING SERVICES	412.49
	VO# 222122	INV# 0270900169 PO# 84997	93.96
		Food Serv.	
	VO# 222123	INV# 0270900170 PO# 85306	198.00
		Food Serv.	
	VO# 222124	INV# 0270900171 PO# 85067	120.53
		Food Serv.	
215853	06/20/2011	170820 CINTAS CORP. LOC. 213	3,229.81
	VO# 222125	INV# 213693794 PO# 80160	85.97
		Maint. Cont. Serv.	
	VO# 222126	INV# 213695651 PO# 80160	85.97
		Maint. Cont. Serv.	
	VO# 222127	INV# 213697528 PO# 80160	85.97
		Maint. Cont. Serv.	
	VO# 222128	INV# 213699479 PO# 80160	85.97
		Maint. Cont. Serv.	
	VO# 222129	INV# 213693798 PO# 84846	109.93
		Maint. Cont. Serv.	
	VO# 222130	INV# 213695655 PO# 84846	109.93
		Maint. Cont. Serv.	
	VO# 222131	INV# 213697532 PO# 84846	109.93
		Maint. Cont. Serv.	
	VO# 222132	INV# 213699483 PO# 84846	109.93
		Maint. Cont. Serv.	
	VO# 222133	INV# 213692342 PO# 84848	64.47
		Maint. Cont. Serv.	
	VO# 222134	INV# 213694265 PO# 84848	64.47
		Maint. Cont. Serv.	
	VO# 222135	INV# 213696132 PO# 84848	64.47
		Maint. Cont. Serv.	
	VO# 222136	INV# 213698017 PO# 84848	64.47
		Maint. Cont. Serv.	
	VO# 222137	INV# 213693309 PO# 80153	71.00
		Maint. Cont. Serv.	
	VO# 222138	INV# 213695137 PO# 80153	71.00
		Maint. Cont. Serv.	
	VO# 222139	INV# 213697035 PO# 80153	71.00
		Maint. Cont. Serv.	
	VO# 222140	INV# 213698982 PO# 80153	71.00

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		Maint. Cont. Serv.	
VO# 222141		INV# 213693797 PO# 80156	78.10
		Maint. Cont. Serv.	
VO# 222142		INV# 213695654 PO# 80156	78.10
		Maint. Cont. Serv.	
VO# 222143		INV# 213697531 PO# 80156	78.10
		Maint. Cont. Serv.	
VO# 222144		INV# 213699482 PO# 80156	78.10
		Maint. Cont. Serv.	
VO# 222145		INV# 213692359 PO# 80159	100.37
		Maint. Cont. Serv.	
VO# 222146		INV# 213694282 PO# 80159	100.37
		Maint. Cont. Serv.	
VO# 222147		INV# 213696149 PO# 80159	100.37
		Maint. Cont. Serv.	
VO# 222148		INV# 213698033 PO# 80159	100.37
		Maint. Cont. Serv.	
VO# 222149		INV# 213692361 PO# 80161	95.00
		Maint. Cont. Serv.	
VO# 222150		INV# 213694284 PO# 80161	95.00
		Maint. Cont. Serv.	
VO# 222151		INV# 213696151 PO# 80161	95.00
		Maint. Cont. Serv.	
VO# 222152		INV# 213698035 PO# 80161	95.00
		Maint. Cont. Serv.	
VO# 222153		INV# 213692353 PO# 80154	92.25
		Maint. Cont. Serv.	
VO# 222154		INV# 213694276 PO# 80154	92.25
		Maint. Cont. Serv.	
VO# 222155		INV# 213696143 PO# 80154	92.25
		Maint. Cont. Serv.	
VO# 222156		INV# 213698027 PO# 80154	92.25
		Maint. Cont. Serv.	
VO# 222157		INV# 213699979 PO# 80154	92.25
		Maint. Cont. Serv.	
VO# 222158		INV# 213692360 PO# 80152	69.84
		Maint. Cont. Serv.	
VO# 222159		INV# 213694283 PO# 80152	69.84
		Maint. Cont. Serv.	
VO# 222160		INV# 213696150 PO# 80152	69.84
		Maint. Cont. Serv.	
VO# 222161		INV# 213698034 PO# 80152	69.84
		Maint. Cont. Serv.	
VO# 222162		INV# 213699985 PO# 80152	69.84
		Maint. Cont. Serv.	
215854	06/20/2011	165120 CONVERSE COLLEGE	2,300.00
VO# 222163		INV# Sptbg. Dist. 1 PO# 84889	2,300.00

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		TAH Cont. Serv.	
215855	06/20/2011	105018 COSTCO WHOLESAL	247.32
	VO# 222164	INV# 0614070014 PO# 85352	247.32
		Office Supp.	
215856	06/20/2011	104913 DAWSON, JAIME H.	500.00
	VO# 222165	INV# Sptbg. Dist. 1 PO# 84792	500.00
		TAH Cont. Serv.	
215857	06/20/2011	179900 DISTRICT 6 SCHOOLS	635.71
	VO# 222167	INV# 20110028	635.71
		Staff Dev. Supp.	
* 215859	06/20/2011	100618 DUFF, WHITE & TURNER, LLC	550.84
	VO# 222168	INV# SPBG1	550.84
		Legal Exp.	
215860	06/20/2011	182800 DUKE ENERGY	4,097.12
	VO# 222169	INV# 0000643573	9.25
		Utility - Power	
	VO# 222170	INV# 1716403218	4,050.72
		Utility - Power	
	VO# 222171	INV# 2106747442	9.16
		Utility - Power	
	VO# 222172	INV# 0001710071	27.99
		Utility - Power	
215861	06/20/2011	400935 FARLEY ASSOCIATES, INC.	220,167.00
	VO# 222194	INV# SCC #4	220,167.00
		Construction	
* 215863	06/20/2011	201900 FRAME HOUSE & GALLERY	176.80
	VO# 222174	INV# 010001042 PO# 84604	176.80
		Framing	
215864	06/20/2011	EMPLOYEE VENDOR	388.83
	VO# 222175	INV# Reimb. PO# 85126	388.83
		Meals/Expenses	
215865	06/20/2011	103573 GE CAPITAL	9,681.28
	VO# 222176	INV# 55782349 PO# 80363	9,681.28
		Copier Lease	
215866	06/20/2011	102087 HIGH, GAIL	500.00
	VO# 222177	INV# Sptbg. Dist. 1 PO# 84793	500.00
		TAH Cont. Serv.	
215867	06/20/2011	238400 INMAN CAMPOBELLO WATER DIST.	5,243.50
	VO# 222178	INV# 01220001	104.04
		Utility - Water	
	VO# 222179	INV# 01220101	401.81
		Utility - Water	

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VO# 222180		INV# 01220201		400.01
		Utility - Water		
VO# 222181		INV# 01219402		357.19
		Utility - Water		
VO# 222182		INV# 01219902		120.25
		Utility - Water		
VO# 222183		INV# 01219602		331.86
		Utility - Water		
VO# 222184		INV# 01219702		272.52
		Utility - Water		
VO# 222185		INV# 01219802		145.00
		Utility - Water		
VO# 222186		INV# 01219502		467.54
		Utility - Water		
VO# 222187		INV# 00820102		2,643.28
		Utility - Water		
215868	06/20/2011	103525 JOJA INC.		1,000.00
VO# 222188		INV# Sptbg. Dist. 1	PO# 84835	1,000.00
		Training Session		
215869	06/20/2011	103571 LABOR FAST		5,824.00
VO# 222189		INV# 849237	PO# 80210	5,824.00
		Cont. Serv.		
215870	06/20/2011	255400 LARRYS TROPHIES & AWARDS		426.54
VO# 222190		INV# 38782	PO# 84964	426.54
		Char. Ed. Supp.		
215871	06/20/2011	266215 MAJOR BUSINESS MACHINES		185.00
VO# 222191		INV# IN8599	PO# 85359	185.00
		Equip. Repair		
215872	06/20/2011	401056 MATRIX		1,725.00
VO# 222192		INV# 2011-059.1		1,725.00
		NPE HVAC		
215873	06/20/2011	400021 MCKINNEY, KRIS ANN		500.00
VO# 222193		INV# Sptbg. Dist. 1	PO# 84791	500.00
		TAH Cont. Serv.		
215874	06/20/2011	400807 QUALITY INN		0.00
VOID DATE:	06/30/2011	ORIGINAL AMOUNT:		1,060.64
VO# 222195		INV# SC328-135038		0.00
		Hotel Reservations		
215875	06/20/2011	320900 RAGANS SHORT STOP		131.86
VO# 222196		INV# Sptbg. Dist. 1	PO# 85274	131.86
		Food Serv.		
215876	06/20/2011	104281 RELIANCE COMMUNICATIONS, INC.		7,175.00
VO# 222197		INV# 25300	PO# 82407	7,175.00

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		Transp. P/S	
215877	06/20/2011	401026 ROBINSON, CHANDA L.	108.07
	VO# 222198	INV# Reimb. PO# 84873	108.07
		TAH Travel	
215878	06/20/2011	104919 SETTLE, PATRICIA T.	500.00
	VO# 222200	INV# Sptbg. Dist. 1 PO# 84794	500.00
		TAH Cont. Serv.	
215879	06/20/2011	105269 SHARP BUSINESS SYSTEMS	6,306.94
	VO# 222201	INV# 209590	649.99
		Copies	
	VO# 222202	INV# 209591	1,271.64
		Copies	
	VO# 222203	INV# 209592	524.36
		Copies	
	VO# 222204	INV# 209593	561.24
		Copies	
	VO# 222205	INV# 209621	347.48
		Copies	
	VO# 222206	INV# 209622	258.70
		Copies	
	VO# 222207	INV# 209588	699.33
		Copies	
	VO# 222208	INV# 209589	307.95
		Copies	
	VO# 222209	INV# 209624	459.62
		Copies	
	VO# 222210	INV# 209623	496.62
		Copies	
	VO# 222211	INV# 209628	730.01
		Copies	
215880	06/20/2011	367400 SUPER DUPER SCHOOL COMPANY	210.94
	VO# 222212	INV# 1674598A PO# 85028	210.94
		Assessment Supp.	
215881	06/20/2011	382365 VERIZON WIRELESS	4,450.25
	VO# 222215	INV# 6588090569 PO# 80951	64.36
		Utility - Phone	
	VO# 222216	INV# 6588090569 PO# 81842	31.41
		Utility - Phone	
	VO# 222217	INV# 6588090569 PO# 80952	75.42
		Utility - Phone	
	VO# 222218	INV# 6588090569 PO# 80953	31.08
		Utility - Phone	
	VO# 222219	INV# 6588090569 PO# 80954	22.15
		Utility - Phone	
	VO# 222220	INV# 6588090569	4,225.83

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		Utility - Phone	
215882	06/20/2011	101371 WELCHEL, DR. ED	2,300.00
	VO# 222221	INV# Sptbg. Dist. 1 TAH Cont. Serv.	PO# 84709 200.00
	VO# 222222	INV# Sptbg. Dist. 1 TAH Cont. Serv.	PO# 85068 2,100.00
*	215884	06/22/2011 105540 ASCD	219.00
	VO# 222225	INV# 1593328 Dues/Fees	PO# 85275 219.00
215885	06/22/2011	182800 DUKE ENERGY	58,832.32
	VO# 222235	INV# 0001710075 Utility - Power	2,681.58
	VO# 222236	INV# 0001710074 Utility - Power	3,146.13
	VO# 222237	INV# 0001710058 Utility - Power	114.91
	VO# 222238	INV# 0000643570 Utility - Power	2,233.16
	VO# 222239	INV# 2053727006 Utility - Power	1,783.11
	VO# 222240	INV# 0001710050 Utility - Power	91.94
	VO# 222241	INV# 0000643551 Utility - Power	3,617.50
	VO# 222242	INV# 0001710051 Utility - Power	93.53
	VO# 222243	INV# 0000643552 Utility - Power	1,604.87
	VO# 222244	INV# 0000643558 Utility - Power	1,060.60
	VO# 222245	INV# 1794111044 Utility - Power	2,401.67
	VO# 222246	INV# 0001710052 Utility - Power	310.56
	VO# 222247	INV# 0000643562 Utility - Power	1,866.97
	VO# 222248	INV# 0000643560 Utility - Power	11.82
	VO# 222249	INV# 0000643563 Utility - Power	3,062.39
	VO# 222250	INV# 0000643565 Utility - Power	1,869.64
	VO# 222251	INV# 0000643567 Utility - Power	425.74
	VO# 222252	INV# 0001710054 Utility - Power	179.79

SPARTANBURG SCHOOL DISTRICT 1

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO# 222253		INV# 0001710057 Utility - Power	114.30
VO# 222254		INV# 0001710056 Utility - Power	20.54
VO# 222255		INV# 0001710061 Utility - Power	686.88
VO# 222256		INV# 0000643572 Utility - Power	2,069.47
VO# 222257		INV# 0000643569 Utility - Power	169.77
VO# 222258		INV# 0001710060 Utility - Power	1,996.74
VO# 222259		INV# 0001710053 Utility - Power	2,382.27
VO# 222260		INV# 1253200448 Utility - Power	606.75
VO# 222261		INV# 1470729033 Utility - Power	13,171.33
VO# 222262		INV# 1345423086 Utility - Power	10,266.88
VO# 222263		INV# 1087939272 Utility - Power	716.28
VO# 222272		INV# 0000643566 Utility - Power	75.20
215886	06/22/2011	105566 VISA - FIRST CITIZENS BANK	2,827.78
VO# 222264		INV# Zagg PO# 84603 Office Supp.	199.98
VO# 222265		INV# SLED PO# 85419 Background Cks.	125.00
VO# 222266		INV# American Airlines PO# 84466 Travel	921.80
VO# 222267		INV# Delta Airlines PO# 84838 Travel	420.80
VO# 222268		INV# Cell Phone Shop PO# 84977 Supplies	15.36
VO# 222269		INV# Barnes & Noble PO# 85022 Staff Dev. Supp.	1,144.84
215887	06/22/2011	346800 SERVICE PAINT CENTER INC	938.86
VO# 222229		INV# 36927 PO# 80180 Maint. Supp.	669.58
VO# 222230		INV# 36865 PO# 82357 Maint. Supp.	111.45
VO# 222231		INV# 37113 PO# 82357 Maint. Supp.	94.70
VO# 222232		INV# 37079 PO# 82357 Maint. Supp.	63.13

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215888	06/22/2011	101694 SMART, KEITH	1,750.00
	VO# 222270	INV# CGS WWTF PO# 80042 Purch. Serv.	1,750.00
215889	06/27/2011	400207 AFLAC - WORLDWIDE HEADQUARTERS	2,025.87
	VO# 222336	INV# June 2011 Ins. Prem.	2,025.87
215890	06/27/2011	104674 ALLSTATE	671.37
	VO# 222332	INV# June 2011 Ins. Prem.	671.37
215891	06/27/2011	108120 AMERICAN GENERAL RETIREMENT SERV.	3,239.64
	VO# 222337	INV# June 2011 Retirement Cont.	3,239.64
215892	06/27/2011	144630 CAPPS BROTHERS CONTRACTING INC	400.00
	VO# 222338	INV# Sptbg. Dist. 1 PO# 80394 Grounds Supp.	400.00
215893	06/27/2011	EMPLOYEE VENDOR	189.95
	VO# 222319	INV# Refund Insurance	189.95
215894	06/27/2011	EMPLOYEE VENDOR	256.24
	VO# 222320	INV# Refund Insurance	256.24
215895	06/27/2011	100948 FBMC - SOUTH CAROLINA MONEYPLUS	10,277.77
	VO# 222322	INV# June 2011 Emp. Withholding	10,277.77
215896	06/27/2011	100948 FBMC - SOUTH CAROLINA MONEYPLUS	371.98
	VO# 222323	INV# June 2011 Emp. Withholding	371.98
215897	06/27/2011	212775 GREAT AMERICAN LIFE INSURANCE CO.	389.21
	VO# 222330	INV# June 2011 Ins. Prem.	389.21
215898	06/27/2011	230700 HORACE MANN INSURANCE	1,631.62
	VO# 222328	INV# June 2011 Ins. Prem.	1,631.62
*	215901	06/27/2011 101742 LIFE OF ALABAMA	758.33
	VO# 222325	INV# June 2011 Ins. Prem.	758.33
215902	06/27/2011	157910 METLIFE c/o FASCORE, LLC	1,176.31
	VO# 222339	INV# June 2011 Retirement Cont.	1,176.31
*	215904	06/27/2011 336350 SC DEPT OF REVENUE	616.21
	VO# 222333	INV# June 2011	616.21

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		Emp. Withholding		
215905	06/27/2011	336350 SC DEPT OF REVENUE	159.92	
	VO# 222334	INV# June 2011	159.92	
		Emp. Withholding		
215906	06/27/2011	400821 SC DEPT OF REVENUE	971.34	
	VO# 222335	INV# June 2011	971.34	
		Emp. Withholding		
215907	06/27/2011	337810 SC RETIREMENT SYSTEMS-INSTALLMENT	144.53	
	VO# 222327	INV# June 2011	144.53	
		Retirement Cont.		
215908	06/27/2011	103893 SC STATE ED. ASSISTANCE AUTHORITY	348.70	
	VO# 222326	INV# June 2011	348.70	
		Emp. Withholding		
215909	06/27/2011	373125 TIAA-CREF	2,806.57	
	VO# 222340	INV# June 2011	2,806.57	
		Retirement Cont.		
215910	06/27/2011	378810 UNITED WAY OF THE PIEDMONT	537.49	
	VO# 222331	INV# June 2011	537.49	
		Emp. Contributions		
215911	06/28/2011	105193 AMAZON	304.37	
	VO# 222347	INV# 166807092719	304.37	
		PO# 84836		
		Reading Rec. Supp.		
215912	06/28/2011	115010 AT&T (CLUB SERVICE)	337.37	
	VO# 222349	INV# NPE592-1970	337.37	
		Utility - Phone		
215913	06/28/2011	EMPLOYEE VENDOR	355.00	
	VO# 222348	INV# Reimb.	355.00	
		PO# 81316		
		Travel		
*	215915	06/28/2011	101632 CHARTER COMMUNICATIONS	139.07
	VO# 222351	INV# 8351100080471770	139.07	
		Utility - Phone		
*	215917	06/28/2011	182800 DUKE ENERGY	10,842.43
	VO# 222353	INV# 1745251313	2,777.60	
		Utility - Power		
	VO# 222354	INV# 0000643578	1,812.30	
		Utility - Power		
	VO# 222355	INV# 0000643550	61.39	
		Utility - Power		
	VO# 222356	INV# 0001710049	1,829.10	
		Utility - Power		
	VO# 222357	INV# 1450496719	11.62	
		Utility - Power		

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VO# 222358		INV# 2023135689		3,769.10
		Utility - Power		
VO# 222359		INV# 0000643571		69.87
		Utility - Power		
VO# 222360		INV# 0001710098		32.53
		Utility - Power		
VO# 222361		INV# 0001710059		194.42
		Utility - Power		
VO# 222362		INV# 0001710062		284.50
		Utility - Power		
215918	06/28/2011	400533 ECS CAROLINAS, LLP		6,300.75
VO# 222363		INV# 310446		6,300.75
		Construction		
215919	06/28/2011	103381 ENVIRONMENTAL LANDSCAPING, INC.		4,850.00
VO# 222364		INV# 0000020023	PO# 80243	791.66
		Maint. Cont. Serv.		
VO# 222365		INV# 0000020023	PO# 80242	791.67
		Maint. Cont. Serv.		
VO# 222366		INV# 0000020023	PO# 80241	1,237.50
		Maint. Cont. Serv.		
VO# 222367		INV# 0000020023	PO# 80191	1,237.50
		Maint. Cont. Serv.		
VO# 222368		INV# 0000020023	PO# 80244	791.67
		Maint. Cont. Serv.		
215920	06/28/2011	103227 GREER COMMISSION OF PUBLIC WORKS		1,355.87
VO# 222369		INV# 194-4780-00		17.81
		Utility - Gas		
VO# 222370		INV# 194-4783-00		1,338.06
		Utility - Gas		
215921	06/28/2011	238400 INMAN CAMPOBELLO WATER DIST.		4,353.59
VO# 222371		INV# 03326101		150.00
		Utility - Water		
VO# 222372		INV# 03326111		25.00
		Utility - Water		
VO# 222373		INV# 03326201		249.85
		Utility - Water		
VO# 222374		INV# 03215302		3,815.15
		Utility - Water		
VO# 222375		INV# 03432201		21.12
		Utility - Water		
VO# 222376		INV# 03326001		92.47
		Utility - Water		
215922	06/28/2011	401044 MARVAIR		448.68
VO# 222377		INV# 228725	PO# 85029	448.68
		Maint. Supp.		

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
215923	06/28/2011	EMPLOYEE VENDOR	130.18
	VO# 222378	INV# Reimb. PO# 85021	130.18
		Travel/Meals	
215924	06/28/2011	274100 MCMILLAN PAZDAN SMITH ARCHITECTURE	1,952.50
	VO# 222379	INV# 0000002	1,952.50
		NPE HVAC	
215925	06/28/2011	102067 NICHOLS ELECTRONICS, LLC.	550.00
	VO# 222380	INV# 1795 PO# 84358	550.00
		Maint. Cont. Serv.	
215926	06/28/2011	296900 OFFICE DEPOT, INC.	193.63
	VO# 222381	INV# 524390773001	100.14
		Office Supp.	
	VO# 222382	INV# 566194147001 PO# 85030	93.49
		Office Supp.	
215927	06/28/2011	401043 ROEBUCK WHOLESALE NURSERY & LANDSCAPE	1,537.00
	VO# 222384	INV# 22725 PO# 85073	1,537.00
		Grounds Supp.	
* 215930	06/28/2011	101818 SCHOOL SPECIALTY	140.97
	VO# 222387	INV# 18438971 PO# 84729	140.97
		Classroom Supp.	
215931	06/28/2011	346500 SENN PEST CONTROL SERVICES	1,160.50
	VO# 222388	INV# 661107 PO# 80179	608.50
		Maint. Cont. Serv.	
	VO# 222389	INV# 661107 PO# 85417	552.00
		Maint. Cont. Serv.	
215932	06/28/2011	351200 SJWD WATER DISTRICT	403.76
	VO# 222391	INV# 42763	371.84
		Utility - Water	
	VO# 222392	INV# 11702	31.92
		Utility - Water	
215933	06/28/2011	352100 SMITH & HASKELL LAW FIRM, LLP	1,189.00
	VO# 222393	INV# 3066	72.50
		Legal Services	
	VO# 222394	INV# 3067	1,116.50
		Legal Services	
215934	06/28/2011	EMPLOYEE VENDOR	316.00
	VO# 222390	INV# Reimb. PO# 84041	316.00
		Travel	
215935	06/28/2011	357000 SPARTANBURG COCA COLA BOTTLING CO.	161.12
	VO# 222395	INV# 40442223075 PO# 85355	161.12
		Office Supp.	
* 215937	06/28/2011	104398 SPARTAN PHOTO CENTER	105.53

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 222397	INV# 12302612 P/R Supp.	PO# 84819 93.45
	VO# 222398	INV# 12302627 P/R Supp.	PO# 84819 12.08
*	215939 06/28/2011	368500 SWOFFORD, H B CAREER CENTER	222.00
	VO# 222400	INV# 83 Grounds Supp.	PO# 85414 222.00
	215940 06/28/2011	400524 TRACTOR SUPPLY COMPANY	599.84
	VO# 222401	INV# 101098 Grounds Supp.	PO# 85280 419.90
	VO# 222402	INV# 99757 Grounds Supp.	PO# 85280 179.94
	215941 06/28/2011	379700 UPSTATE NEWSPAPERS INC	125.00
	VO# 222403	INV# Sptbg. Dist. 1 Graduation Ad	PO# 84820 125.00
	215942 06/29/2011	118500 B & T BOBCAT TREE SERVICE	600.00
	VO# 222448	INV# Sptbg. Dist. 1 Grounds P/S	PO# 85383 600.00
	215943 06/29/2011	118500 B & T BOBCAT TREE SERVICE	1,600.00
	VO# 222449	INV# Sptbg. Dist. 1 Grounds P/S	PO# 85383 1,600.00
	215944 06/29/2011	100948 FBMC - SOUTH CAROLINA MONEYPLUS	8,672.78
	VO# 222452	INV# July 2011 Emp. Withholding	8,672.78
	215945 06/29/2011	100948 FBMC - SOUTH CAROLINA MONEYPLUS	303.38
	VO# 222453	INV# July 2011 Emp. Withholding	303.38
	215946 06/29/2011	EMPLOYEE VENDOR	731.28
	VO# 222455	INV# Reimb. Travel/Meals	PO# 85453 731.28
	215947 06/29/2011	230700 HORACE MANN INSURANCE	900.00
	VO# 222454	INV# July 2011 Ins. Prem.	900.00
	215948 06/29/2011	103147 MANSFIELD OIL COMPANY	10,591.51
	VO# 222450	INV# SQLCD/00016873 Fuel	10,591.51
*	215952 06/30/2011	400807 QUALITY INN	498.28
	VO# 222459	INV# SC328-135038 Hotel Reservations	PO# 85065 498.28

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	201
				1,409,285.16
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,409,285.16</u>