

Spartanburg County School Dist 3

Disbursement Detail Listing

Bank Name: AP BANK ACCOUNT
 Bank Account: 754124855001

Date Range: 04/01/2019 - 04/30/2019
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$100.00

Fiscal Year: 2018-2019

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount | |
|----------------------------|------------|---------|---------------------------------|----------------------------|------------------------|---|--------------|------------|
| Bank Name: AP BANK ACCOUNT | | | | Bank Account: 754124855001 | | | | |
| 382747 | 04/18/2019 | 1005 | ACCESS INFORMATION PROTECT, LLC | 7392801 | 100.252.00316.2000.016 | Records Mgmt | \$185.00 | |
| | | | | | | | Check Total: | \$185.00 |
| 382748 | 04/18/2019 | 1005 | ACCO BRANDS USA, LLC | 541804 | 100.222.00323.0000.007 | EMA ULTIMA 65 HEATSEAL | \$594.58 | |
| | | | | | | | Check Total: | \$594.58 |
| 382749 | 04/18/2019 | 1005 | ADVANCE AUTO PARTS | 5490908433699 | 100.254.00323.2300.016 | Supplies for buses | \$101.61 | |
| | | | | | | | Check Total: | \$101.61 |
| 382750 | 04/18/2019 | 1005 | ALERT K9 OF THE CAROLINAS, LLC | 2018 | 100.258.00390.4000.007 | Canine Inspections | \$98.44 | |
| 382750 | 04/18/2019 | 1005 | ALERT K9 OF THE CAROLINAS, LLC | 2018 | 100.258.00390.4000.008 | Canine Inspections | \$98.44 | |
| 382750 | 04/18/2019 | 1005 | ALERT K9 OF THE CAROLINAS, LLC | 2018 | 100.258.00390.4000.009 | Canine Inspections | \$98.43 | |
| 382750 | 04/18/2019 | 1005 | ALERT K9 OF THE CAROLINAS, LLC | 2018 | 135.258.00390.0000.035 | Canine Inspections | \$98.44 | |
| | | | | | | | Check Total: | \$393.75 |
| 382752 | 04/18/2019 | 1005 | BROOME HIGH ATHLETICS | OFFICIAL/WORKERS | 710.271.00399.5500.009 | OFFICIALS/WORKERS PMTS | \$2,500.00 | |
| | | | | | | | Check Total: | \$2,500.00 |
| 382753 | 04/18/2019 | 1005 | CAROLINA ANALYSIS INC | 41367 | 100.255.00399.2300.018 | DOT PHYSICALS/LABS | \$290.00 | |
| | | | | | | | Check Total: | \$290.00 |
| 382754 | 04/18/2019 | 1005 | DAISY A DAY | MARCH STATEMENT | 703.271.00660.1250.003 | Blooming Plant Pink Hydrangea | \$53.00 | |
| 382754 | 04/18/2019 | 1005 | DAISY A DAY | MARCH STATEMENT | 703.271.00660.1250.003 | Fresh Arranged Vase - TOY | \$59.92 | |
| 382754 | 04/18/2019 | 1005 | DAISY A DAY | MARCH STATEMENT | 703.271.00660.1250.003 | Peace Lilly balance unpaid | \$1.06 | |
| | | | | | | | Check Total: | \$113.98 |
| 382756 | 04/18/2019 | 1005 | DARRELL ALEXANDER | V470907 | 847.112.00410.0000.002 | Balance due for basketball court design | \$750.00 | |
| | | | | | | | Check Total: | \$750.00 |
| 382757 | 04/18/2019 | 1005 | DOUGLAS A JACKSON | 8695 & 8692 | 338.113.00310.3000.001 | Interpreting at CAN | \$100.00 | |
| 382757 | 04/18/2019 | 1005 | DOUGLAS A JACKSON | 8695 & 8692 | 338.113.00310.3000.003 | Interpreting at CES | \$90.00 | |

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| Check Total: | | | | | | | \$190.00 |
| 382758 | 04/18/2019 | 1005 | FOLLETT SCHOOL SOLUTIONS, INC | 422105 | 100.222.00430.0000.002 | Book Order | \$2,750.99 |
| 382758 | 04/18/2019 | 1005 | FOLLETT SCHOOL SOLUTIONS, INC | 422105A | 100.222.00430.0000.002 | Book Order | \$616.56 |
| 382758 | 04/18/2019 | 1005 | FOLLETT SCHOOL SOLUTIONS, INC | 431030 | 100.222.00410.0000.007 | Library Books | \$126.75 |
| 382758 | 04/18/2019 | 1005 | FOLLETT SCHOOL SOLUTIONS, INC | 443775F | 100.222.00323.0000.007 | Library Books | \$522.42 |
| 382758 | 04/18/2019 | 1005 | FOLLETT SCHOOL SOLUTIONS, INC | 443775F | 100.222.00410.0000.007 | Library Books | \$74.84 |
| 382758 | 04/18/2019 | 1005 | FOLLETT SCHOOL SOLUTIONS, INC | 443775F | 100.222.00540.0000.007 | Library Books | \$87.54 |
| 382758 | 04/18/2019 | 1005 | FOLLETT SCHOOL SOLUTIONS, INC | V875039 | 100.222.00430.0000.002 | Book Order | \$1,904.74 |
| Check Total: | | | | | | | \$6,083.84 |
| 382759 | 04/18/2019 | 1005 | FUDDRUCKERS_833229 | 03*26*19 | 702.271.00660.1011.002 | Box meals--hamburger | \$228.00 |
| 382759 | 04/18/2019 | 1005 | FUDDRUCKERS_833229 | 03*26*19 | 702.271.00660.1250.002 | Box meals | \$175.49 |
| Check Total: | | | | | | | \$403.49 |
| 382760 | 04/18/2019 | 1005 | GREENVILLE ZOO | V747706 | 702.271.00660.1180.002 | Group rate | \$14.50 |
| 382760 | 04/18/2019 | 1005 | GREENVILLE ZOO | V747706 | 702.271.00660.1180.002 | Childrens admission | \$246.75 |
| Check Total: | | | | | | | \$261.25 |
| 382761 | 04/18/2019 | 1005 | HANDI-CLEAN PRODUCTS | SI-155086 | 135.254.00410.0000.035 | GUM REMOVER | \$165.31 |
| Check Total: | | | | | | | \$165.31 |
| 382764 | 04/18/2019 | 1005 | Employee Vendor | AUG 2018 MILEAGE | 100.214.00332.8000.011 | AUG 2018 MILEAGE | \$44.58 |
| 382764 | 04/18/2019 | 1005 | Employee Vendor | DEC 2018 MILEAGE | 100.214.00332.8000.011 | DEC 2018 MILEAGE | \$21.91 |
| 382764 | 04/18/2019 | 1005 | Employee Vendor | FEB 2019 MILEAGE | 100.214.00332.8000.011 | FEB 2019 MILEAGE | \$181.80 |
| 382764 | 04/18/2019 | 1005 | Employee Vendor | JAN 2019 MILEAGE | 100.214.00332.8000.011 | JAN 2019 MILEAGE | \$185.31 |
| 382764 | 04/18/2019 | 1005 | Employee Vendor | JULY 2018 MILEAGE | 100.214.00332.8000.011 | JULY MILEAGE 2018 | \$282.04 |
| 382764 | 04/18/2019 | 1005 | Employee Vendor | MARCH 2019 MILEAGE | 100.214.00332.8000.011 | MARCH 2019 MILEAGE | \$230.26 |
| 382764 | 04/18/2019 | 1005 | Employee Vendor | NOV 2018 MILEAGE | 100.214.00332.8000.011 | NOV 2018 MILEAGE | \$261.22 |
| 382764 | 04/18/2019 | 1005 | Employee Vendor | OCT 2018 MILEAGE | 100.214.00332.8000.011 | OCT 2018 MILEAGE | \$282.47 |
| 382764 | 04/18/2019 | 1005 | Employee Vendor | SEPT 2018 MILEAGE | 100.214.00332.8000.011 | SEPT 2018 MILEAGE | \$99.79 |
| Check Total: | | | | | | | \$1,589.38 |

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| 382765 | 04/18/2019 | 1005 | JMAC ENVIRONMENTAL, LLC | 13-633 | 100.254.00323.5000.003 | Air Quality Testing | \$580.00 |
| 382765 | 04/18/2019 | 1005 | JMAC ENVIRONMENTAL, LLC | 13-634 | 100.254.00323.5000.007 | Air Quality Testing | \$495.00 |
| 382765 | 04/18/2019 | 1005 | JMAC ENVIRONMENTAL, LLC | 13-635 | 100.254.00323.5000.006 | Indoor Air Ck | \$785.00 |
| 382765 | 04/18/2019 | 1005 | JMAC ENVIRONMENTAL, LLC | 13-636 | 518.253.00530.0000.009 | Environmental Inspection | \$1,400.00 |
| Check Total: | | | | | | | \$3,260.00 |
| 382768 | 04/18/2019 | 1005 | KNOWLEDGE WORKS FDN | KW00000257 | 399.224.00312.3000.001 | TRAVEL EXPENSES | \$1,754.18 |
| Check Total: | | | | | | | \$1,754.18 |
| 382769 | 04/18/2019 | 1005 | LANGUAGE LINE SERVICES, INC | 9020516211 | 338.113.00310.3000.003 | Phone Interpreting | \$206.46 |
| 382769 | 04/18/2019 | 1005 | LANGUAGE LINE SERVICES, INC | 9020516211 | 338.113.00310.3000.007 | Phone Interpreting | \$439.25 |
| 382769 | 04/18/2019 | 1005 | LANGUAGE LINE SERVICES, INC | 9020516211 | 338.113.00310.3000.008 | Phone Interpreting | \$218.75 |
| 382769 | 04/18/2019 | 1005 | LANGUAGE LINE SERVICES, INC | 9020516211 | 338.113.00310.3000.009 | Phone Interpreting | \$372.75 |
| Check Total: | | | | | | | \$1,237.21 |
| 382770 | 04/18/2019 | 1005 | MARKO, INC | 050997 | 100.254.00426.5000.009 | glass clnr 5 gal pail | \$93.22 |
| 382770 | 04/18/2019 | 1005 | MARKO, INC | 050997 | 100.254.00426.5000.009 | sprg brz CDD 5 gal pail | \$180.30 |
| 382770 | 04/18/2019 | 1005 | MARKO, INC | 050998 | 100.254.00426.5000.009 | vac bags adv spec 10 pk | \$53.44 |
| Check Total: | | | | | | | \$326.96 |
| 382771 | 04/18/2019 | 1005 | MORGAN COGGINS | AVID | 232.114.00311.0000.009 | AVID TUTORS | \$200.00 |
| Check Total: | | | | | | | \$200.00 |
| 382773 | 04/18/2019 | 1005 | PRACTICAL SOLUTIONS IT, LLC | SPA3SC040719 | 100.266.00316.7500.001 | Network Services | \$91.43 |
| 382773 | 04/18/2019 | 1005 | PRACTICAL SOLUTIONS IT, LLC | SPA3SC040719 | 100.266.00316.7500.002 | Network Services | \$91.43 |
| 382773 | 04/18/2019 | 1005 | PRACTICAL SOLUTIONS IT, LLC | SPA3SC040719 | 100.266.00316.7500.003 | Network Services | \$91.43 |
| 382773 | 04/18/2019 | 1005 | PRACTICAL SOLUTIONS IT, LLC | SPA3SC040719 | 100.266.00316.7500.006 | Network Services | \$91.43 |
| 382773 | 04/18/2019 | 1005 | PRACTICAL SOLUTIONS IT, LLC | SPA3SC040719 | 100.266.00316.7500.007 | Network Services | \$91.43 |
| 382773 | 04/18/2019 | 1005 | PRACTICAL SOLUTIONS IT, LLC | SPA3SC040719 | 100.266.00316.7500.008 | Network Services | \$91.43 |
| 382773 | 04/18/2019 | 1005 | PRACTICAL SOLUTIONS IT, LLC | SPA3SC040719 | 100.266.00316.7500.009 | Network Services | \$91.42 |
| Check Total: | | | | | | | \$640.00 |
| 382774 | 04/18/2019 | 1005 | REPUBLIC SERVICES | 0744-001863654 | 100.254.00328.5000.017 | WASTE CONTAINER | \$3,172.95 |
| 382774 | 04/18/2019 | 1005 | REPUBLIC SERVICES | 0744-001866272 | 100.254.00328.5000.017 | WASTE CONTAINER | \$743.82 |
| Check Total: | | | | | | | \$3,916.77 |
| 382775 | 04/18/2019 | 1005 | SARA MCCALL | V312489 | 232.114.00311.0000.009 | AVID TUTORS | \$220.00 |
| Check Total: | | | | | | | \$220.00 |
| 382776 | 04/18/2019 | 1005 | SC DEPT OF REVENUE | V828969 | 135.271.00660.3250.735 | JAN-MAR USE TAX | \$150.33 |

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| 382778 | 04/18/2019 | 1005 | SHRED-IT USA | 8126880302 | 100.233.00316.0000.003 | Fuel/Env. Surcharge | \$14.54 |
| 382778 | 04/18/2019 | 1005 | SHRED-IT USA | 8126880302 | 100.233.00316.0000.003 | Pick up shred material 3/6/2019 | \$126.41 |
| Check Total: | | | | | | | \$140.95 |
| 382779 | 04/18/2019 | 1005 | SPARTANBURG WATER SYSTEM V645467 | | 100.254.00327.5000.005 | DO - Water Bills | \$25.67 |
| 382779 | 04/18/2019 | 1005 | SPARTANBURG WATER SYSTEM V976835 | | 100.254.00327.5000.005 | DO - Water Bills | \$155.55 |
| Check Total: | | | | | | | \$181.22 |
| 382782 | 04/18/2019 | 1005 | TANESHA WILLIAMS | V93772 | 232.114.00311.0000.009 | AVID TUTOR | \$140.00 |
| Check Total: | | | | | | | \$140.00 |
| 382783 | 04/18/2019 | 1005 | THE PIEDMONT CLUB | APRIL DUES 2019 | 100.232.00640.2100.015 | MEMBERSHIP DUES - APRIL 2019 | \$104.00 |
| Check Total: | | | | | | | \$104.00 |
| 382784 | 04/18/2019 | 1005 | THE READING WAREHOUSE | 192050 | 100.114.00418.0000.009 | BOOKS | \$809.99 |
| Check Total: | | | | | | | \$809.99 |
| 382785 | 04/18/2019 | 1005 | USC UPSTATE | CHILD PROTECTION | 845.224.00312.0000.007 | REGISTRATION | \$400.00 |
| Check Total: | | | | | | | \$400.00 |
| 382786 | 04/18/2019 | 1005 | Employee Vendor | FEB 2019 MILEAGE | 100.221.00332.3000.005 | FEB 2019 MILEAGE | \$311.46 |
| 382786 | 04/18/2019 | 1005 | Employee Vendor | MARCH 2019 MILEAGE | 100.221.00332.3000.005 | MARCH 2019 MILEAGE | \$208.22 |
| Check Total: | | | | | | | \$519.68 |
| 382787 | 04/18/2019 | 1005 | WAYNE MORRIS | 8131 | 100.254.00323.2300.016 | Maintenance on Activity Buses(Labor) | \$250.00 |
| 382787 | 04/18/2019 | 1005 | WAYNE MORRIS | 8131 | 100.254.00323.2300.016 | Parts for Maintenance on Activity Buses | \$96.82 |
| Check Total: | | | | | | | \$346.82 |
| 382789 | 04/25/2019 | 1010 | BROOME HIGH SCHOOL | REIMB | 100.271.00339.0000.009 | REIM PALMETTO GIRLS | \$495.00 |
| Check Total: | | | | | | | \$495.00 |
| 382790 | 04/25/2019 | 1010 | J & N PEST CONTROL & WILDLIFE, LLC | 35346 | 100.254.00323.5000.009 | Qtly Pest Control | \$110.00 |
| 382790 | 04/25/2019 | 1010 | J & N PEST CONTROL & WILDLIFE, LLC | 35346 | 600.256.00323.0000.009 | Qtly Pest Control | \$55.00 |
| 382790 | 04/25/2019 | 1010 | J & N PEST CONTROL & WILDLIFE, LLC | 35920 | 100.254.00323.5000.009 | Qtly Pest Control | \$230.00 |

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| 382790 | 04/25/2019 | 1010 | J & N PEST CONTROL & WILDLIFE, LLC | 35920 | 600.256.00323.0000.009 | Qtly Pest Control | \$55.00 |
| Check Total: | | | | | | | \$450.00 |
| 382792 | 04/25/2019 | 1010 | RIVERBANKS ZOO | 0001181160 | 706.271.00660.1180.006 | 5K TRIP TO ZOO W/MEALS | \$1,696.50 |
| Check Total: | | | | | | | \$1,696.50 |
| 382793 | 04/25/2019 | 1010 | SC EDUCATION FOUNDATION | TCHR OF THE YEAR | 135.233.00410.3250.035 | SC 2019 Teacher of the Year Gala Send check back to | \$1,000.00 |
| Check Total: | | | | | | | \$1,000.00 |
| 382795 | 04/25/2019 | 1010 | Employee Vendor | PETTY CASH REIMB | 100.112.00410.0000.003 | | \$98.79 |
| 382795 | 04/25/2019 | 1010 | Employee Vendor | PETTY CASH REIMB | 100.233.00410.0000.035 | | \$65.02 |
| Check Total: | | | | | | | \$163.81 |
| 382797 | 04/30/2019 | 1013 | ABSTRACT DESIGNS, LLC | 7420 | 706.271.00660.1420.006 | SQUIRM SHIRTS FOR PLAY | \$1,907.81 |
| Check Total: | | | | | | | \$1,907.81 |
| 382798 | 04/30/2019 | 1013 | AMAZON CAPITAL SERVICES | 1LH7-WFLR-4XQX | 100.112.00410.0000.006 | SUPPLIES ORDER | \$89.04 |
| 382798 | 04/30/2019 | 1013 | AMAZON CAPITAL SERVICES | 1XXK-G1FN-1NLX | 100.233.00410.0000.006 | PRESCHOOL ORDER | \$227.79 |
| Check Total: | | | | | | | \$316.83 |
| 382799 | 04/30/2019 | 1013 | ARAMARK | 03/31/2018 | 100.254.00325.5000.017 | DUST MOP RENTAL | \$2,099.97 |
| 382799 | 04/30/2019 | 1013 | ARAMARK | 03/31/2018 | 100.254.00325.5000.017 | MAINT UNIFORM RENTAL | \$405.19 |
| Check Total: | | | | | | | \$2,505.16 |
| 382800 | 04/30/2019 | 1013 | AT&T_830803 | 8645792384 | 100.254.00340.5000.005 | TELEPHONE SERVICES | \$42.27 |
| 382800 | 04/30/2019 | 1013 | AT&T_830803 | 8645798000 | 100.254.00340.5000.001 | TELEPHONE SERVICES | \$251.14 |
| 382800 | 04/30/2019 | 1013 | AT&T_830803 | 8645798000 | 100.254.00340.5000.002 | | \$189.08 |
| 382800 | 04/30/2019 | 1013 | AT&T_830803 | 8645798000 | 100.254.00340.5000.003 | | \$253.65 |
| 382800 | 04/30/2019 | 1013 | AT&T_830803 | 8645798000 | 100.254.00340.5000.005 | | \$819.36 |
| 382800 | 04/30/2019 | 1013 | AT&T_830803 | 8645798000 | 100.254.00340.5000.006 | | \$253.65 |
| 382800 | 04/30/2019 | 1013 | AT&T_830803 | 8645798000 | 100.254.00340.5000.007 | | \$253.65 |
| 382800 | 04/30/2019 | 1013 | AT&T_830803 | 8645798000 | 100.254.00340.5000.008 | | \$253.65 |
| 382800 | 04/30/2019 | 1013 | AT&T_830803 | 8645798000 | 100.254.00340.5000.009 | | \$313.92 |
| Check Total: | | | | | | | \$2,630.37 |
| 382801 | 04/30/2019 | 1013 | AUTO ZONE | 1007816322 | 135.115.00410.0000.035 | PARTS ORDER | \$36.36 |
| 382801 | 04/30/2019 | 1013 | AUTO ZONE | 1007824744 | 135.115.00410.0000.035 | PARTS ORDER | \$12.83 |
| 382801 | 04/30/2019 | 1013 | AUTO ZONE | 1007825040 | 135.115.00410.0000.035 | FUEL PUMP | \$109.13 |

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| | | | | | | Check Total: | \$158.32 |
| 382802 | 04/30/2019 | 1013 | BRADY'S FRAME & ALIGNMENT SERVICE, INC | 24309B | 100.254.00323.2300.016 | AUTO REPAIRS | \$776.84 |
| | | | | | | Check Total: | \$776.84 |
| 382803 | 04/30/2019 | 1013 | CALHOUN COUNTY PUBLIC SCHOOLS | BUDGET PREP | 500.257.00345.0000.005 | TYLER TECH – BUDGET PREP | \$704.47 |
| | | | | | | Check Total: | \$704.47 |
| 382804 | 04/30/2019 | 1013 | CAROLINA CULINARY CREATIONS | 12974 | 135.233.00410.0000.035 | Advisory Dinner 4/17/19 Inv 12974 Pay by invoice | \$947.63 |
| | | | | | | Check Total: | \$947.63 |
| 382805 | 04/30/2019 | 1013 | CAROLINA FILTERS, INC | 169231 | 100.254.00323.5000.001 | HVAC FILTER CHANGE | \$920.09 |
| 382805 | 04/30/2019 | 1013 | CAROLINA FILTERS, INC | 169231 | 100.254.00323.5000.007 | HVAC FILTER CHANGE | \$1,621.89 |
| 382805 | 04/30/2019 | 1013 | CAROLINA FILTERS, INC | 169231 | 100.254.00323.5000.008 | HVAC FILTER CHANGE | \$677.90 |
| | | | | | | Check Total: | \$3,219.88 |
| 382806 | 04/30/2019 | 1013 | CAROLINA MADE, INC | 385595 | 135.115.00410.0000.035 | T-Shirts various sizes and colors | \$197.69 |
| | | | | | | Check Total: | \$197.69 |
| 382807 | 04/30/2019 | 1013 | CASH PETROLEUM, INC | 08419 | 100.254.00323.2310.016 | fuel for tank | \$652.53 |
| | | | | | | Check Total: | \$652.53 |
| 382809 | 04/30/2019 | 1013 | CHICK-FIL-A_828168 | 4899415 | 703.271.00660.1140.003 | 58 Packaged Meals | \$365.75 |
| | | | | | | Check Total: | \$365.75 |
| 382810 | 04/30/2019 | 1013 | CITY OF UNION | 003833 - 4/11/19 | 100.254.00470.5000.005 | Gas Bills for Maint Building | \$13.00 |
| 382810 | 04/30/2019 | 1013 | CITY OF UNION | 013699 - 04/11/19 | 100.254.00470.5000.008 | GAS BILLS FOR MSP | \$921.52 |
| 382810 | 04/30/2019 | 1013 | CITY OF UNION | 034013 - 4/11/19 | 100.254.00470.5000.006 | GAS BILLS FOR PES | \$376.04 |
| | | | | | | Check Total: | \$1,310.56 |
| 382811 | 04/30/2019 | 1013 | CLEAN RITE | 10459 | 100.254.00323.5000.009 | BHS GIRLS LOCKER ROOM | \$265.00 |
| 382811 | 04/30/2019 | 1013 | CLEAN RITE | 10460 | 100.254.00323.5000.009 | BHS STADIUM | \$425.00 |
| | | | | | | Check Total: | \$690.00 |
| 382812 | 04/30/2019 | 1013 | COCA-COLA BOTTLING COMPANY UNITED, INC | 16468201057 | 706.271.00660.1011.006 | DRINKS FOR MACHINE | \$143.10 |
| | | | | | | Check Total: | \$143.10 |
| 382813 | 04/30/2019 | 1013 | CORBIN TURF & ORNAMENTAL SUPPLY, INC | 0944075 | 100.254.00410.5001.009 | RONSTAR2G50 | \$1,583.60 |

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| 382813 | 04/30/2019 | 1013 | CORBIN TURF & ORNAMENTAL SUPPLY, INC | 0944075 | 100.254.00410.5001.009 | PROSCAPE 16-0-8 w/.38% BRC | \$272.85 |
| Check Total: | | | | | | | \$1,856.45 |
| 382815 | 04/30/2019 | 1013 | CRIBB'S CATERING | 3858 | 135.233.00410.3250.035 | Breakfast Continental Staff/Faculty Proposal | \$520.26 |
| Check Total: | | | | | | | \$520.26 |
| 382816 | 04/30/2019 | 1013 | CRISP & SON, LLC | 3338 | 706.271.00660.1420.006 | TECH CLUB SHIRTS | \$190.00 |
| Check Total: | | | | | | | \$190.00 |
| 382818 | 04/30/2019 | 1013 | DERRICK'S GREEN & CLEAN SERVICES | 12970 | 100.254.00323.5000.002 | LAWN MAINTENANCE | \$450.00 |
| 382818 | 04/30/2019 | 1013 | DERRICK'S GREEN & CLEAN SERVICES | 12971 | 100.254.00323.5000.001 | LAWN MAINTENANCE | \$860.00 |
| 382818 | 04/30/2019 | 1013 | DERRICK'S GREEN & CLEAN SERVICES | 12972 | 135.254.00323.0000.035 | DANIEL MORGAN LAWN | \$1,050.00 |
| Check Total: | | | | | | | \$2,360.00 |
| 382819 | 04/30/2019 | 1013 | DILLARDS SPORTS CENTER | 101665 | 710.271.00410.5095.009 | SPIKES AND BLANKS | \$395.90 |
| 382819 | 04/30/2019 | 1013 | DILLARDS SPORTS CENTER | 101666 | 100.233.00410.0000.009 | UNDER ARMOUR FLEECE | \$340.26 |
| 382819 | 04/30/2019 | 1013 | DILLARDS SPORTS CENTER | 101667 | 710.271.00410.5090.009 | UNIFORM ORDER | \$1,438.83 |
| Check Total: | | | | | | | \$2,174.99 |
| 382820 | 04/30/2019 | 1013 | DISCOVERY | 25228 | 135.115.00545.0000.329 | 12 Month Subscription Adobe CC tier 4 pricing | \$2,448.00 |
| Check Total: | | | | | | | \$2,448.00 |
| 382821 | 04/30/2019 | 1013 | DUKE ENERGY | 0001349747 | 100.254.00471.5000.006 | Electric Bills | \$4,498.05 |
| 382821 | 04/30/2019 | 1013 | DUKE ENERGY | 1724002295 - 4/15/19 | 100.254.00471.5000.001 | ELECTRIC BILLS | \$8.92 |
| 382821 | 04/30/2019 | 1013 | DUKE ENERGY | 1790613452 - 4/15/19 | 100.254.00471.5000.001 | ELECTRIC BILLS | \$8.92 |
| Check Total: | | | | | | | \$4,515.89 |
| 382822 | 04/30/2019 | 1013 | DUNCAN PRESS | 18936 | 100.112.00410.0000.006 | 250 notes from the teacher | \$63.13 |
| 382822 | 04/30/2019 | 1013 | DUNCAN PRESS | 18936 | 100.112.00410.0000.006 | 200 office refferal | \$180.83 |
| Check Total: | | | | | | | \$243.96 |
| 382823 | 04/30/2019 | 1013 | E-GROUP | 77513-1 | 135.115.00410.0000.035 | See attached invoice for SkillsUSA Shirts and Smocks | \$478.00 |
| Check Total: | | | | | | | \$478.00 |

Spartanburg County School Dist 3

Disbursement Detail Listing

Bank Name: AP BANK ACCOUNT

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 754124855001

Voucher Range: -

Dollar Limit: \$100.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------------------|---------------|------------------------|--|------------|
| 382824 | 04/30/2019 | 1013 | EDUCATION AND BUSINESS SUMMIT | V221437 | 207.113.00410.3000.008 | 2019 Education & Business Summit for Delilah Goode | \$225.00 |
| Check Total: | | | | | | | \$225.00 |
| 382825 | 04/30/2019 | 1013 | ENERGY BUS FOR SCHOOLS | 04261901 | 220.350.00410.2572.002 | Energy Bus for Schools YR 3 | \$750.00 |
| Check Total: | | | | | | | \$750.00 |
| 382826 | 04/30/2019 | 1013 | ENVIRONMENTAL MARKETING SERVICES, LLC | 19-1573 | 100.254.00323.5000.009 | CHEMICAL AUDIT | \$950.00 |
| Check Total: | | | | | | | \$950.00 |
| 382827 | 04/30/2019 | 1013 | FOLLETT SCHOOL SOLUTIONS, INC | 433846C | 100.222.00323.0000.009 | BOOK ORDER | \$514.39 |
| 382827 | 04/30/2019 | 1013 | FOLLETT SCHOOL SOLUTIONS, INC | 440887 | 100.222.00410.0000.007 | BOOK ORDER | \$55.92 |
| Check Total: | | | | | | | \$570.31 |
| 382828 | 04/30/2019 | 1013 | GONODDLE, INC | 000058100 | 847.112.00410.0000.002 | 1 year subscription | \$1,000.00 |
| Check Total: | | | | | | | \$1,000.00 |
| 382829 | 04/30/2019 | 1013 | GOOSE BUSTERS II | 040119BHS | 100.254.00323.5001.009 | Goose Control BHS Ath Fields | \$400.00 |
| Check Total: | | | | | | | \$400.00 |
| 382830 | 04/30/2019 | 1013 | GREY HOUSE PUBLISHING | 952131 | 100.222.00430.0000.009 | FINANCIAL LITERACY STARTER KIT | \$295.00 |
| 382830 | 04/30/2019 | 1013 | GREY HOUSE PUBLISHING | 952131 | 100.222.00430.0000.009 | ENCYCLOPEDIA OF AA WRITING | \$184.50 |
| 382830 | 04/30/2019 | 1013 | GREY HOUSE PUBLISHING | 952131 | 100.222.00430.0000.009 | DISCOUNT | (\$88.50) |
| Check Total: | | | | | | | \$391.00 |
| 382831 | 04/30/2019 | 1013 | HEINEMANN | 7050476 | 201.112.00410.0000.006 | READING TO MAKE A DIFFERENCE | \$269.54 |
| Check Total: | | | | | | | \$269.54 |
| 382832 | 04/30/2019 | 1013 | HONORS GRADUATION | 128201 | 135.115.00410.0000.035 | Graduation Honors Cord Single-Gold | \$770.74 |
| Check Total: | | | | | | | \$770.74 |
| 382834 | 04/30/2019 | 1013 | INTERSTATE TRANSPORTATION EQUIPMENT | C001064759:01 | 100.254.00323.2300.016 | LICENSE LAMP | \$24.18 |

Spartanburg County School Dist 3

Disbursement Detail Listing

Bank Name: AP BANK ACCOUNT

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 754124855001

Voucher Range: -

Dollar Limit: \$100.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------------------|---------------|------------------------|--|-------------|
| 382834 | 04/30/2019 | 1013 | INTERSTATE TRANSPORTATION EQUIPMENT | C001064833:01 | 100.254.00323.2300.016 | MIRROR - HEAD | \$175.82 |
| Check Total: | | | | | | | \$200.00 |
| 382836 | 04/30/2019 | 1013 | JA PIPER ROOFING CO, INC | 12584 | 100.254.00323.5000.003 | Repair Roof Leaks | \$1,126.81 |
| 382836 | 04/30/2019 | 1013 | JA PIPER ROOFING CO, INC | 12625 | 100.254.00323.5000.008 | Repair Roof Leaks | \$381.69 |
| Check Total: | | | | | | | \$1,508.50 |
| 382837 | 04/30/2019 | 1013 | JOHNSON CONTROLS FIRE PROTECTION LP | 20862512 | 100.254.00323.5000.009 | Sprinkler Test and Inspection | \$575.02 |
| Check Total: | | | | | | | \$575.02 |
| 382838 | 04/30/2019 | 1013 | JONES SCHOOL SUPPLY CO | 1654846 | 100.212.00410.0000.008 | SUPPLIES | \$225.53 |
| Check Total: | | | | | | | \$225.53 |
| 382839 | 04/30/2019 | 1013 | JOSTENS INC | JOB#777403 | 703.271.00660.1170.003 | Job# 777403 Rep: Parris Smith | \$1,460.00 |
| Check Total: | | | | | | | \$1,460.00 |
| 382840 | 04/30/2019 | 1013 | KRISPY KREME | 27326 | 703.190.00660.1010.003 | 35 dozen flat box glazed | \$112.35 |
| 382840 | 04/30/2019 | 1013 | KRISPY KREME | 27326 | 703.190.00660.1010.003 | additional food tax | \$11.64 |
| Check Total: | | | | | | | \$123.99 |
| 382841 | 04/30/2019 | 1013 | LARRYS TROPHIES & AWARDS | 69231 | 100.113.00490.0000.006 | toy plaque taoy plaque | \$83.46 |
| 382841 | 04/30/2019 | 1013 | LARRYS TROPHIES & AWARDS | 69309 | 135.271.00660.5406.735 | Trophies for Car Show 4/20/19 Quote 2076 | \$153.01 |
| Check Total: | | | | | | | \$236.47 |
| 382842 | 04/30/2019 | 1013 | LITTLE JOHNNY, LLC | 162 | 203.214.00313.2500.001 | PSYCHOLOGICAL EVALS | \$7,672.50 |
| 382842 | 04/30/2019 | 1013 | LITTLE JOHNNY, LLC | 162 | 203.214.00313.2500.002 | | \$7,672.50 |
| Check Total: | | | | | | | \$15,345.00 |
| 382843 | 04/30/2019 | 1013 | MAJOR BUSINESS MACHINES | 81900 | 100.114.00411.0000.009 | INK CARTRIDGE | \$235.15 |
| 382843 | 04/30/2019 | 1013 | MAJOR BUSINESS MACHINES | 81900 | 100.114.00411.0000.009 | FREIGHT | \$11.70 |
| Check Total: | | | | | | | \$246.85 |
| 382845 | 04/30/2019 | 1013 | MEALS PLUS | 35955 | 600.256.00345.0000.001 | MP-DATABASE HOSTING | \$128.58 |
| 382845 | 04/30/2019 | 1013 | MEALS PLUS | 35955 | 600.256.00345.0000.002 | | \$128.57 |
| 382845 | 04/30/2019 | 1013 | MEALS PLUS | 35955 | 600.256.00345.0000.003 | | \$128.57 |
| 382845 | 04/30/2019 | 1013 | MEALS PLUS | 35955 | 600.256.00345.0000.006 | | \$128.57 |
| 382845 | 04/30/2019 | 1013 | MEALS PLUS | 35955 | 600.256.00345.0000.007 | | \$128.57 |

Spartanburg County School Dist 3

Disbursement Detail Listing

Bank Name: AP BANK ACCOUNT

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 754124855001

Voucher Range: -

Dollar Limit: \$100.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------|--------------------|------------------------|----------------------------------|------------|
| 382845 | 04/30/2019 | 1013 | MEALS PLUS | 35955 | 600.256.00345.0000.008 | | \$128.57 |
| 382845 | 04/30/2019 | 1013 | MEALS PLUS | 35955 | 600.256.00345.0000.009 | | \$128.57 |
| Check Total: | | | | | | | \$900.00 |
| 382847 | 04/30/2019 | 1013 | NCS PEARSON INC | 12034160 | 203.214.00410.2500.011 | SUBTEST | \$106.50 |
| 382847 | 04/30/2019 | 1013 | NCS PEARSON INC | 12035101 | 203.214.00410.2500.011 | SUBTEST | \$15.00 |
| Check Total: | | | | | | | \$121.50 |
| 382848 | 04/30/2019 | 1013 | NEO CORPORATION | 19-04046 | 500.253.00525.0000.009 | ASBESTOS ABATEMENT | \$5,146.00 |
| Check Total: | | | | | | | \$5,146.00 |
| 382851 | 04/30/2019 | 1013 | PERMACARD | 201702 | 100.114.00390.0000.009 | 2019 ACADEMIC RECEPTION PROGRAMS | \$331.70 |
| 382851 | 04/30/2019 | 1013 | PERMACARD | 201703 | 100.114.00390.0000.009 | ACADEMIC BANQUET | \$138.75 |
| 382851 | 04/30/2019 | 1013 | PERMACARD | 201703 | 100.114.00390.0000.009 | BLANK ENVELOPES | \$63.75 |
| 382851 | 04/30/2019 | 1013 | PERMACARD | 201703 | 100.114.00390.0000.009 | CERTIFICATES | \$188.00 |
| 382851 | 04/30/2019 | 1013 | PERMACARD | 201703 | 100.114.00390.0000.009 | COURIER DELVERY | \$25.00 |
| 382851 | 04/30/2019 | 1013 | PERMACARD | 201703 | 100.114.00390.0000.009 | TAXES | \$29.09 |
| Check Total: | | | | | | | \$776.29 |
| 382852 | 04/30/2019 | 1013 | PERSONNEL CONCEPTS | 9339906732 | 100.252.00410.2000.016 | COMPLIANCE POSTERS | \$2,479.61 |
| Check Total: | | | | | | | \$2,479.61 |
| 382853 | 04/30/2019 | 1013 | PET DAIRY | 784200936 | 703.271.00660.1110.003 | 24 pk Pet Bar Fudge | \$16.32 |
| 382853 | 04/30/2019 | 1013 | PET DAIRY | 784200936 | 703.271.00660.1110.003 | 24 pk Pet Bar cream | \$16.32 |
| 382853 | 04/30/2019 | 1013 | PET DAIRY | 784200936 | 703.271.00660.1110.003 | 24 pk Pet Pop Twn OCG | \$32.64 |
| 382853 | 04/30/2019 | 1013 | PET DAIRY | 784200936 | 703.271.00660.1110.003 | Ice cream sandwich | \$24.00 |
| 382853 | 04/30/2019 | 1013 | PET DAIRY | 784200936 | 703.271.00660.1110.003 | 24 pk Mayfld Choc. Cup | \$9.12 |
| 382853 | 04/30/2019 | 1013 | PET DAIRY | 784200936 | 703.271.00660.1110.003 | 24 pk Mayfle Strawberry | \$9.12 |
| 382853 | 04/30/2019 | 1013 | PET DAIRY | 784200936 | 703.271.00660.1110.003 | 24 pk mayfld cup Vanilla | \$9.12 |
| Check Total: | | | | | | | \$116.64 |
| 382854 | 04/30/2019 | 1013 | PICKENS HIGH SCHOOL | FISHING TOURNAMENT | 720.271.00660.0000.009 | FISHING TOURNAMENT FEE | \$105.00 |
| Check Total: | | | | | | | \$105.00 |
| 382855 | 04/30/2019 | 1013 | PLAYSCRIPTS, INC | PLAYSCRIPT | 100.114.00421.0000.009 | DIGGING UP THE BOYS | \$126.49 |
| Check Total: | | | | | | | \$126.49 |

Spartanburg County School Dist 3

Disbursement Detail Listing

Bank Name: AP BANK ACCOUNT
 Bank Account: 754124855001

Date Range: 04/01/2019 - 04/30/2019
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$100.00

Fiscal Year: 2018-2019

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------|---------|------------------------|--|-------------|
| 382856 | 04/30/2019 | 1013 | POWERSCHOOL GROUP LLC | 175037 | 100.266.00545.7000.001 | Unified Administration Enrollment Registration - | \$1,374.00 |
| 382856 | 04/30/2019 | 1013 | POWERSCHOOL GROUP LLC | 175037 | 100.266.00545.7000.002 | Unified Administration Enrollment Registration - | \$1,374.00 |
| 382856 | 04/30/2019 | 1013 | POWERSCHOOL GROUP LLC | 175037 | 100.266.00545.7000.003 | Unified Administration Enrollment Registration - | \$1,832.00 |
| 382856 | 04/30/2019 | 1013 | POWERSCHOOL GROUP LLC | 175037 | 100.266.00545.7000.006 | Unified Administration Enrollment Registration - | \$1,832.00 |
| 382856 | 04/30/2019 | 1013 | POWERSCHOOL GROUP LLC | 175037 | 100.266.00545.7000.007 | Unified Administration Enrollment Registration - | \$2,061.00 |
| 382856 | 04/30/2019 | 1013 | POWERSCHOOL GROUP LLC | 175037 | 100.266.00545.7000.008 | Unified Administration Enrollment Registration - | \$1,053.40 |
| 382856 | 04/30/2019 | 1013 | POWERSCHOOL GROUP LLC | 175037 | 100.266.00545.7000.009 | Unified Administration Enrollment Registration - | \$3,755.60 |
| 382856 | 04/30/2019 | 1013 | POWERSCHOOL GROUP LLC | 175037 | 100.266.00545.7000.009 | Unified Admin Enrollment Additional Language - | \$1,060.90 |
| Check Total: | | | | | | | \$14,342.90 |
| 382857 | 04/30/2019 | 1013 | PRO KITCHEN ONLINE, LLC | 16973 | 100.254.00410.5000.003 | WHITE SILICONE TUBE 12 IN | \$6.42 |
| 382857 | 04/30/2019 | 1013 | PRO KITCHEN ONLINE, LLC | 16973 | 100.254.00410.5000.006 | SAFETY COATED BULB | \$25.42 |
| 382857 | 04/30/2019 | 1013 | PRO KITCHEN ONLINE, LLC | 16973 | 100.254.00410.5000.009 | KIT, REPLACE CONTROL EL HFT | \$81.04 |
| 382857 | 04/30/2019 | 1013 | PRO KITCHEN ONLINE, LLC | 16973 | 100.254.00410.5000.009 | UPS GROUND | \$18.73 |
| Check Total: | | | | | | | \$131.61 |
| 382858 | 04/30/2019 | 1013 | QUILL CORPORATION | 6133622 | 100.112.00410.0000.006 | SUPPLIES | \$390.39 |
| 382858 | 04/30/2019 | 1013 | QUILL CORPORATION | 6155187 | 100.112.00410.0000.006 | SUPPLIES | \$257.13 |
| Check Total: | | | | | | | \$647.52 |
| 382859 | 04/30/2019 | 1013 | ROEBUCK GREENHOUSES | G62589 | 100.114.00390.0000.009 | FERN RENTAL | \$264.72 |
| Check Total: | | | | | | | \$264.72 |
| 382860 | 04/30/2019 | 1013 | SALEM PRESS INC | 166910 | 100.222.00430.0000.009 | BOOK ORDER | \$1,278.40 |
| 382860 | 04/30/2019 | 1013 | SALEM PRESS INC | 166911 | 100.222.00430.0000.009 | BOOK ORDER | \$1,122.00 |
| Check Total: | | | | | | | \$2,400.40 |

Spartanburg County School Dist 3

Disbursement Detail Listing

Bank Name: AP BANK ACCOUNT

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 754124855001

Voucher Range: -

Dollar Limit: \$100.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--|------------------|------------------------|---|------------|
| 382861 | 04/30/2019 | 1013 | SC DEPT OF DJJ | 2000441748 | 100.412.00720.8000.011 | PE WHEELER-DT | \$95.71 |
| 382861 | 04/30/2019 | 1013 | SC DEPT OF DJJ | 2000444693 | 100.412.00720.8000.011 | PE WHEELER-DT | \$101.34 |
| Check Total: | | | | | | | \$197.05 |
| 382862 | 04/30/2019 | 1013 | SC DEPT OF ED - OFFICE OF FINANCE_830713 | SDAC | 801.252.00316.2000.016 | 2018-19 ADMIN CLAIMING (SDAC) | \$480.76 |
| Check Total: | | | | | | | \$480.76 |
| 382863 | 04/30/2019 | 1013 | SC DEPT OF ED - OFFICE OF TRANSPORTATION | F73-4203-03-2019 | 102.255.00410.2300.018 | Fuel for Permitted Buses and Activity Buses | \$1,414.81 |
| 382863 | 04/30/2019 | 1013 | SC DEPT OF ED - OFFICE OF TRANSPORTATION | MARCH PERMITS | 102.255.00410.2300.018 | Fuel for Permitted Buses and Activity Buses | \$673.32 |
| Check Total: | | | | | | | \$2,088.13 |
| 382865 | 04/30/2019 | 1013 | SC DEPT OF REVENUE | 042-238543 | 600.256.00670.0000.009 | BROOME CAFETERIA - USE TAX | \$137.40 |
| Check Total: | | | | | | | \$137.40 |
| 382867 | 04/30/2019 | 1013 | SC DEPT OF REVENUE | 042-119732 | 600.256.00670.0000.003 | COWPENS ELEM CAFETERIA - USE TAX | \$128.22 |
| Check Total: | | | | | | | \$128.22 |
| 382868 | 04/30/2019 | 1013 | SC DEPT OF REVENUE | 042-19607 | 600.256.00670.0000.002 | CLIFDALE ELEM CAFETERIA - USE TAX | \$142.10 |
| Check Total: | | | | | | | \$142.10 |
| 382869 | 04/30/2019 | 1013 | SC WORKS UPSTATE | DMTC-01 | 135.115.00323.0000.035 | Advertising/Setup Cost Partner Portion | \$200.00 |
| Check Total: | | | | | | | \$200.00 |
| 382870 | 04/30/2019 | 1013 | SCHOLASTIC INC | 19083552 | 201.112.00410.0000.006 | BOOKS | \$930.06 |
| Check Total: | | | | | | | \$930.06 |
| 382871 | 04/30/2019 | 1013 | SCHOOL SPECIALTY | 308103281449 | 100.113.00410.0000.007 | GENERAL ART SUPPLIES | \$584.95 |
| Check Total: | | | | | | | \$584.95 |
| 382872 | 04/30/2019 | 1013 | SHORT ENGINEERING & CONSULTING, LLC | 19102 | 500.253.00395.0000.005 | PROJECT# 1901014 | \$850.00 |
| 382872 | 04/30/2019 | 1013 | SHORT ENGINEERING & CONSULTING, LLC | 19109 | 500.253.00395.0000.005 | PROJECT# 1901014 | \$8,000.00 |
| Check Total: | | | | | | | \$8,850.00 |
| 382873 | 04/30/2019 | 1013 | SHRED-IT USA | 8126880300 | 100.233.00316.0000.006 | RECORDS MGMT | \$146.70 |

Spartanburg County School Dist 3

Disbursement Detail Listing
Bank Name: AP BANK ACCOUNT

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 754124855001

Voucher Range: -

Dollar Limit: \$100.00

Fiscal Year: 2018-2019

 Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount | |
|--------------|------------|---------|-----------------------------------|---------|------------------------|------------------------------|--------------|------------|
| | | | | | | | Check Total: | \$146.70 |
| 382874 | 04/30/2019 | 1013 | SIGN FORCE | 6520 | 135.115.00445.0000.035 | BANNER STAND | \$352.03 | |
| | | | | | | | Check Total: | \$352.03 |
| 382876 | 04/30/2019 | 1013 | SOUTHEASTERN PAPER GROUP | 4473682 | 100.254.00426.5000.003 | #24 RAYON MOP | \$127.37 | |
| 382876 | 04/30/2019 | 1013 | SOUTHEASTERN PAPER GROUP | 4473682 | 100.254.00426.5000.003 | CENTERPULL TOWEL | \$127.95 | |
| 382876 | 04/30/2019 | 1013 | SOUTHEASTERN PAPER GROUP | 4473682 | 100.254.00426.5000.003 | JUMBO JR TISSUE | \$141.45 | |
| 382876 | 04/30/2019 | 1013 | SOUTHEASTERN PAPER GROUP | 4473682 | 100.254.00426.5000.003 | BROWN SINGLEFOLD TOWEL | \$163.81 | |
| 382876 | 04/30/2019 | 1013 | SOUTHEASTERN PAPER GROUP | 4473682 | 100.254.00426.5000.003 | LG BLK TRASH BAGS | \$134.87 | |
| 382876 | 04/30/2019 | 1013 | SOUTHEASTERN PAPER GROUP | 4473682 | 100.254.00426.5000.003 | MD BLK TRASH BAGS | \$75.97 | |
| 382876 | 04/30/2019 | 1013 | SOUTHEASTERN PAPER GROUP | 4473682 | 100.254.00426.5000.003 | SM BLK TRASH BAGS | \$146.81 | |
| 382876 | 04/30/2019 | 1013 | SOUTHEASTERN PAPER GROUP | 4477379 | 100.254.00426.5000.007 | #24 Rayon Mophead | \$318.43 | |
| | | | | | | | Check Total: | \$1,236.66 |
| 382877 | 04/30/2019 | 1013 | SPARTANBURG ACADEMIC MOVEMENT | 196 | 100.412.00720.0000.001 | ANNUAL SUPPORT | \$459.33 | |
| 382877 | 04/30/2019 | 1013 | SPARTANBURG ACADEMIC MOVEMENT | 196 | 100.412.00720.0000.002 | | \$459.33 | |
| 382877 | 04/30/2019 | 1013 | SPARTANBURG ACADEMIC MOVEMENT | 196 | 100.412.00720.0000.003 | | \$459.33 | |
| 382877 | 04/30/2019 | 1013 | SPARTANBURG ACADEMIC MOVEMENT | 196 | 100.412.00720.0000.006 | | \$459.33 | |
| 382877 | 04/30/2019 | 1013 | SPARTANBURG ACADEMIC MOVEMENT | 196 | 100.412.00720.0000.007 | | \$459.33 | |
| 382877 | 04/30/2019 | 1013 | SPARTANBURG ACADEMIC MOVEMENT | 196 | 100.412.00720.0000.008 | | \$459.33 | |
| 382877 | 04/30/2019 | 1013 | SPARTANBURG ACADEMIC MOVEMENT | 196 | 100.412.00720.0000.009 | | \$459.32 | |
| | | | | | | | Check Total: | \$3,215.30 |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 11709.5 | 100.271.00339.0000.006 | 4th grade to converse/beacon | \$121.73 | |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 11709.5 | 100.271.00339.0000.006 | 4th grade to converse/beacon | \$118.10 | |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 17544.5 | 100.271.00339.0000.008 | MSP FIELD TRIPS | \$196.20 | |

Spartanburg County School Dist 3

Disbursement Detail Listing

Bank Name: AP BANK ACCOUNT

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 754124855001

Voucher Range: -

Dollar Limit: \$100.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--|----------|------------------------|--|------------|
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 23417.75 | 706.271.00660.1180.006 | MUSIC/ART ATLAS TO CHAPMAN CULTURAL | \$124.66 |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 23417.75 | 706.271.00660.1180.006 | 4TH GRADE TO COWPENS BATTLEGROUND | \$148.33 |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 23417.75 | 706.271.00660.1180.006 | 4TH TO COWPENS BATTLEGROUND | \$165.69 |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 23463.5 | 135.255.00331.0000.035 | 4 FIELD TRIPS FOR STUDENTS-INVOICE | \$623.34 |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 23689.5 | 100.271.00339.0000.002 | 3rd grade to State House | \$409.96 |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 23689.5 | 100.271.00339.0000.002 | C.A. Johnson High | \$432.88 |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 23689.5 | 100.271.00339.0000.002 | Chapman Center | \$87.54 |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 23689.5 | 100.271.00339.0000.002 | Converse College | \$64.13 |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 29458 | 100.271.00339.0000.009 | ART FIELD TRIP COLUMBIA | \$423.60 |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 35180 | 703.271.00660.1180.003 | Roper Mt. Science Center - 4th | \$224.87 |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 35180 | 703.271.00660.1180.003 | Converse | \$60.81 |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 35180 | 703.271.00660.1180.003 | Converse | \$67.18 |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 35180 | 703.271.00660.1180.003 | Cowpens Battleground | \$102.77 |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 35180 | 703.271.00660.1180.003 | Cowpens Battleground - 4th | \$114.97 |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 35180 | 703.271.00660.1180.003 | Roper Mt. Science Center - 4th | \$224.87 |
| 382878 | 04/30/2019 | 1013 | SPARTANBURG DIST 3 TRANSPORTATION | 6025 | 338.255.00331.0000.009 | ACADEMIC ASST - BHS | \$248.00 |
| Check Total: | | | | | | | \$3,959.63 |
| 382879 | 04/30/2019 | 1013 | SPARTANBURG WATER SYSTEM 038336/164548 | | 100.254.00327.5000.002 | WATER BILLS | \$851.51 |

Spartanburg County School Dist 3

Disbursement Detail Listing

Bank Name: AP BANK ACCOUNT

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 754124855001

Voucher Range: -

Dollar Limit: \$100.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------|-------------------|------------------------|---|-------------|
| 382879 | 04/30/2019 | 1013 | SPARTANBURG WATER SYSTEM | 040628/170915 | 100.254.00327.5000.003 | WATER BILLS | \$25.67 |
| 382879 | 04/30/2019 | 1013 | SPARTANBURG WATER SYSTEM | 040629/170918 | 100.254.00327.5000.003 | WATER BILLS | \$647.19 |
| 382879 | 04/30/2019 | 1013 | SPARTANBURG WATER SYSTEM | 040636/172952 | 100.254.00327.5000.003 | WATER BILLS | \$49.71 |
| 382879 | 04/30/2019 | 1013 | SPARTANBURG WATER SYSTEM | 040642/172994 | 100.254.00327.5000.007 | WATER BILLS | \$338.70 |
| 382879 | 04/30/2019 | 1013 | SPARTANBURG WATER SYSTEM | 040642/172997 | 100.254.00327.5000.007 | WATER BILLS | \$405.33 |
| 382879 | 04/30/2019 | 1013 | SPARTANBURG WATER SYSTEM | 044094/121155 | 135.254.00321.0000.035 | | \$454.15 |
| 382879 | 04/30/2019 | 1013 | SPARTANBURG WATER SYSTEM | 072524/800705 | 100.254.00327.5000.009 | WATER BILLS | \$223.16 |
| 382879 | 04/30/2019 | 1013 | SPARTANBURG WATER SYSTEM | 155551/152946 | 100.254.00327.5000.006 | WATER BILLS | \$929.63 |
| 382879 | 04/30/2019 | 1013 | SPARTANBURG WATER SYSTEM | 155556/152595 | 100.254.00327.5000.008 | WATER BILLS | \$176.72 |
| 382879 | 04/30/2019 | 1013 | SPARTANBURG WATER SYSTEM | 198336/151176 | 100.254.00327.5000.005 | DO - Water Bills | \$25.67 |
| 382879 | 04/30/2019 | 1013 | SPARTANBURG WATER SYSTEM | 198336/800981 | 100.254.00327.5000.001 | WATER BILLS | \$111.58 |
| Check Total: | | | | | | | \$4,239.02 |
| 382880 | 04/30/2019 | 1013 | SUPPLY WORKS | 487661837 | 100.254.00426.5000.007 | FABULOSO AP CLNR | \$0.00 |
| 382880 | 04/30/2019 | 1013 | SUPPLY WORKS | 487661837 | 100.254.00426.5000.007 | FABULOSO AP CLNR | \$0.00 |
| 382880 | 04/30/2019 | 1013 | SUPPLY WORKS | 487661837 | 100.254.00426.5000.007 | LG NITRILE GLOVES | \$101.92 |
| 382880 | 04/30/2019 | 1013 | SUPPLY WORKS | 487894255 | 100.254.00426.5000.007 | FABULOSO AP CLNR | \$406.71 |
| 382880 | 04/30/2019 | 1013 | SUPPLY WORKS | 487894255 | 100.254.00426.5000.007 | FABULOSO AP CLNR | \$234.81 |
| 382880 | 04/30/2019 | 1013 | SUPPLY WORKS | 487894255 | 100.254.00426.5000.007 | LG NITRILE GLOVES | \$0.00 |
| Check Total: | | | | | | | \$743.44 |
| 382882 | 04/30/2019 | 1013 | TEACHING STRATEGIES, LLC | 0339364 | 924.147.00410.3000.001 | CREATIVE CURRICULUM | \$3,449.15 |
| 382882 | 04/30/2019 | 1013 | TEACHING STRATEGIES, LLC | 0339364 | 924.147.00410.3000.002 | | \$3,449.15 |
| 382882 | 04/30/2019 | 1013 | TEACHING STRATEGIES, LLC | 0339364 | 924.147.00410.3000.003 | | \$3,449.14 |
| 382882 | 04/30/2019 | 1013 | TEACHING STRATEGIES, LLC | 0339364 | 924.147.00410.3000.006 | | \$3,449.14 |
| Check Total: | | | | | | | \$13,796.58 |
| 382883 | 04/30/2019 | 1013 | THE COLLEGE BOARD | CV-2191-0107-0124 | 378.224.00410.3000.009 | English Language & Comp Angle Sparks, Marie Fox, | \$245.00 |
| 382883 | 04/30/2019 | 1013 | THE COLLEGE BOARD | CV-2191-0108-0125 | 378.224.00410.3000.009 | English Language & Comp Angle Sparks, Marie Fox, | \$285.00 |
| 382883 | 04/30/2019 | 1013 | THE COLLEGE BOARD | CV-220-0164-0168 | 378.224.00410.3000.009 | English Language & Comp Angle Sparks, Marie Fox, | \$245.00 |

Spartanburg County School Dist 3

Disbursement Detail Listing

Bank Name: AP BANK ACCOUNT

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 754124855001

Voucher Range: -

Dollar Limit: \$100.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------|-------------------|------------------------|---|------------|
| 382883 | 04/30/2019 | 1013 | THE COLLEGE BOARD | CV-2200-0165-0169 | 378.224.00410.3000.009 | English Language & Comp Angle Sparks, Marie Fox, | \$285.00 |
| | | | | | | Check Total: | \$1,060.00 |
| 382884 | 04/30/2019 | 1013 | TMS SOUTH | 593105 | 518.253.00410.0000.009 | WATER - CLR BOTTLE FILLER | \$2,879.17 |
| | | | | | | Check Total: | \$2,879.17 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2518 | 100.266.00545.7030.001 | CAN - See attached Invoice 2523 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2518 | 100.266.00545.7030.001 | CAN - see attached Invoice 2522 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2518 | 100.266.00545.7030.002 | CLIF - See attached Invoice 2524 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2518 | 100.266.00545.7030.002 | CLIF - See attached Invoice 2518 | \$155.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2518 | 100.266.00545.7030.009 | BHS - See attached Invoice 2520 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2520 | 100.266.00545.7030.001 | CAN - See attached Invoice 2523 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2520 | 100.266.00545.7030.001 | CAN - see attached Invoice 2522 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2520 | 100.266.00545.7030.002 | CLIF - See attached Invoice 2524 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2520 | 100.266.00545.7030.002 | CLIF - See attached Invoice 2518 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2520 | 100.266.00545.7030.009 | BHS - See attached Invoice 2520 | \$444.23 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2521 | 135.115.00545.0000.325 | Relocate Antenna and load Software on PC Pay by | \$130.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2522 | 100.266.00545.7030.001 | CAN - See attached Invoice 2523 | \$0.00 |

Spartanburg County School Dist 3

Disbursement Detail Listing

Bank Name: AP BANK ACCOUNT
 Bank Account: 754124855001

Date Range: 04/01/2019 - 04/30/2019
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$100.00

Fiscal Year: 2018-2019

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------|---------|------------------------|----------------------------------|----------|
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2522 | 100.266.00545.7030.001 | CAN - see attached Invoice 2522 | \$125.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2522 | 100.266.00545.7030.002 | CLIF - See attached Invoice 2524 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2522 | 100.266.00545.7030.002 | CLIF - See attached Invoice 2518 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2522 | 100.266.00545.7030.009 | BHS - See attached Invoice 2520 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2523 | 100.266.00545.7030.001 | CAN - See attached Invoice 2523 | \$319.18 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2523 | 100.266.00545.7030.001 | CAN - see attached Invoice 2522 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2523 | 100.266.00545.7030.002 | CLIF - See attached Invoice 2524 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2523 | 100.266.00545.7030.002 | CLIF - See attached Invoice 2518 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2523 | 100.266.00545.7030.009 | BHS - See attached Invoice 2520 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2524 | 100.266.00545.7030.001 | CAN - See attached Invoice 2523 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2524 | 100.266.00545.7030.001 | CAN - see attached Invoice 2522 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2524 | 100.266.00545.7030.002 | CLIF - See attached Invoice 2524 | \$260.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2524 | 100.266.00545.7030.002 | CLIF - See attached Invoice 2518 | \$0.00 |
| 382885 | 04/30/2019 | 1013 | TNT CONNECTIONS, INC | 2524 | 100.266.00545.7030.009 | BHS - See attached Invoice 2520 | \$0.00 |

Check Total: \$1,433.41

Spartanburg County School Dist 3

Disbursement Detail Listing

Bank Name: AP BANK ACCOUNT

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 754124855001

Voucher Range: -

Dollar Limit: \$100.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------------|---------|------------------------|-----------------------------------|------------|
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018051 | 100.254.00323.5000.006 | FIRE EXTINGUISHER INSPECTION | \$256.00 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018051 | 100.254.00323.5000.006 | FIRE EXTINGUISHER INSPECTION | \$32.10 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018051 | 100.254.00323.5000.006 | 5 LB FIRE EXTINGUISHER | \$1,112.80 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018051 | 100.254.00323.5000.006 | 10 LB FIRE EXTINGUISHER | \$57.51 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018051 | 100.254.00323.5000.006 | 6 LITER CLASS K EXTINGUISHER | \$278.15 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018052 | 100.254.00323.5000.008 | FIRE EXTINGUISHER INSPECTION | \$184.00 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018052 | 100.254.00323.5000.008 | HANGER REPLACEMENT | \$6.42 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018052 | 100.254.00323.5000.008 | 5 LB FIRE EXTINGUISHER | \$684.80 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018052 | 100.254.00323.5000.008 | 10 LB FIRE EXTINGUISHER | \$57.51 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018052 | 100.254.00323.5000.008 | 6 LITER CLASS K EXTINGUISHER | \$278.15 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018053 | 100.254.00323.5000.001 | FIRE EXTINGUISHER INSPECTION | \$272.00 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018053 | 100.254.00323.5000.001 | FIRE EXTINGUISHER INSIDE STICKERS | \$11.77 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018053 | 100.254.00323.5000.001 | CLEAR TAG POUCH | \$2.14 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018054 | 100.254.00323.5000.002 | FIRE EXTINGUISHER INSPECTION | \$264.00 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018054 | 100.254.00323.5000.002 | HANGER REPLACEMENT | \$9.63 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018054 | 100.254.00323.5000.002 | FIRE EXTINGUISHER INSIDE SIGN | \$5.35 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018055 | 100.254.00323.5000.003 | FIRE EXTINGUISHER INSPECTION | \$288.00 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018055 | 100.254.00323.5000.003 | 5 LB RECHARGE | \$24.34 |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018055 | 100.254.00323.5000.003 | FIRE EXTINGUISHER INSIDE STICKERS | \$3.21 |

Spartanburg County School Dist 3

Disbursement Detail Listing

Bank Name: AP BANK ACCOUNT

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 754124855001

Voucher Range: -

Dollar Limit: \$100.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount | |
|--------------|------------|---------|-----------------------------|------------|------------------------|-----------------------------------|--------------|-------------|
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018055 | 100.254.00323.5000.003 | LIST & MAP UPDATE | \$37.45 | |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018056 | 100.254.00323.5000.007 | FIRE EXTINGUISHER INSPECTION | \$184.00 | |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018056 | 100.254.00323.5000.007 | FIRE EXTINGUISHER INSIDE STICKERS | \$4.28 | |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018057 | 100.254.00323.5000.009 | FIRE EXTINGUISHER INSPECTION | \$496.00 | |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018057 | 100.254.00323.5000.009 | HANGER REPLACEMENT | \$16.05 | |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018057 | 100.254.00323.5000.009 | FIRE EXTINGUISHER INSIDE SIGN | \$12.84 | |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018057 | 100.254.00323.5000.009 | LIST & MAP OF FE UPDATE | \$35.00 | |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018057 | 100.254.00323.5000.009 | 5 LB FIRE EXTINGUISHER | \$770.40 | |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018057 | 100.254.00323.5000.009 | 10 LB FIRE EXTINGUISHER | \$1,207.76 | |
| 382886 | 04/30/2019 | 1013 | TSK FIRE & SAFETY EQUIPMENT | 018058 | 100.254.00323.5000.005 | FIRE EXTINGUISHER INSPECTION | \$50.00 | |
| | | | | | | | Check Total: | \$6,641.66 |
| 382887 | 04/30/2019 | 1013 | TYLER TECHNOLOGIES | 025-254441 | 500.266.00445.2000.016 | FINAL TESTING & TRAINING | \$13,866.24 | |
| 382887 | 04/30/2019 | 1013 | TYLER TECHNOLOGIES | 025-255468 | 500.266.00445.2000.016 | FINAL TESTING & TRAINING | \$337.50 | |
| | | | | | | | Check Total: | \$14,203.74 |
| 382889 | 04/30/2019 | 1013 | UNITED WAY OF PIEDMONT | 164 | 338.224.00410.3000.001 | IMAGINATION LIBRARY SUPPORT | \$2,000.00 | |
| 382889 | 04/30/2019 | 1013 | UNITED WAY OF PIEDMONT | 164 | 338.224.00410.3000.002 | | \$2,000.00 | |
| 382889 | 04/30/2019 | 1013 | UNITED WAY OF PIEDMONT | 164 | 338.224.00410.3000.003 | | \$2,000.00 | |
| 382889 | 04/30/2019 | 1013 | UNITED WAY OF PIEDMONT | 164 | 338.224.00410.3000.006 | | \$2,000.00 | |
| | | | | | | | Check Total: | \$8,000.00 |
| 382890 | 04/30/2019 | 1013 | USC UPSTATE | 8057 | 267.224.00332.3000.001 | INTRO TO RESEARCH IN EDUCATION | \$820.00 | |
| 382890 | 04/30/2019 | 1013 | USC UPSTATE | 8057 | 267.224.00332.3000.002 | | \$820.00 | |
| 382890 | 04/30/2019 | 1013 | USC UPSTATE | 8057 | 267.224.00332.3000.003 | | \$1,365.00 | |
| 382890 | 04/30/2019 | 1013 | USC UPSTATE | 8057 | 267.224.00332.3000.006 | | \$1,365.00 | |
| 382890 | 04/30/2019 | 1013 | USC UPSTATE | 8057 | 267.224.00332.3000.009 | | \$1,630.00 | |

Spartanburg County School Dist 3

Disbursement Detail Listing

Bank Name: AP BANK ACCOUNT

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 754124855001

Voucher Range: -

Dollar Limit: \$100.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------|------------|------------------------|---------------------------------|-------------|
| 382890 | 04/30/2019 | 1013 | USC UPSTATE | 8058 | 267.224.00332.3000.001 | PHILOSOPHY & EDUCATION LEARNERS | \$1,250.00 |
| 382890 | 04/30/2019 | 1013 | USC UPSTATE | 8058 | 267.224.00332.3000.002 | | \$750.00 |
| 382890 | 04/30/2019 | 1013 | USC UPSTATE | 8058 | 267.224.00332.3000.003 | | \$1,250.00 |
| 382890 | 04/30/2019 | 1013 | USC UPSTATE | 8058 | 267.224.00332.3000.006 | | \$1,250.00 |
| 382890 | 04/30/2019 | 1013 | USC UPSTATE | 8058 | 267.224.00332.3000.009 | | \$1,500.00 |
| Check Total: | | | | | | | \$12,000.00 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 100.257.00340.0000.001 | | \$53.94 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 100.257.00340.0000.002 | | \$53.94 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 100.257.00340.0000.003 | | \$53.94 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 100.257.00340.0000.006 | | \$53.94 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 100.257.00340.0000.007 | | \$107.88 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 100.257.00340.0000.008 | | \$54.63 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 100.257.00340.0000.009 | | \$161.82 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 100.257.00340.2300.018 | | \$53.94 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 100.257.00340.3000.005 | | \$53.94 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 100.257.00340.4000.011 | | \$53.94 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 100.257.00340.4000.019 | | \$53.94 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 100.257.00340.5000.005 | | \$1,270.73 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 100.257.00340.7000.005 | | \$269.70 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 100.257.00340.9000.011 | | \$53.94 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 100.258.00410.9999.005 | | \$421.76 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 135.233.00340.0000.035 | | \$107.88 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 220.350.00410.2570.001 | | \$33.88 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 710.257.00340.5160.009 | | \$53.94 |
| 382891 | 04/30/2019 | 1013 | VERIZON WIRELESS | 9826707792 | 846.252.00340.0000.001 | | \$40.01 |
| Check Total: | | | | | | | \$3,007.69 |
| 382893 | 04/30/2019 | 1013 | WHITE & STORY, LLC | 827 | 100.231.00319.2100.015 | LEGAL FEES | \$292.50 |
| Check Total: | | | | | | | \$292.50 |
| 382894 | 04/30/2019 | 1013 | WILLIAMS FABRICATION INC | WF1941DS | 100.254.00323.5000.009 | ALUMINUM BARRICADE | \$1,800.00 |
| Check Total: | | | | | | | \$1,800.00 |

Spartanburg County School Dist 3

Disbursement Detail Listing
Bank Name: AP BANK ACCOUNT

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 754124855001

Voucher Range: -

Dollar Limit: \$100.00

Fiscal Year: 2018-2019

 Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------------|----------|------------------------|---------------------------------|----------|
| 382895 | 04/30/2019 | 1013 | WORLD'S FINEST CHOCOLATE, INC | 91186534 | 703.271.00660.1290.003 | Spring Imperial Almonds 5.25oz | \$52.50 |
| 382895 | 04/30/2019 | 1013 | WORLD'S FINEST CHOCOLATE, INC | 91186534 | 703.271.00660.1290.003 | Milk Choc Cont Almonds 5.25 oz | \$105.00 |
| 382895 | 04/30/2019 | 1013 | WORLD'S FINEST CHOCOLATE, INC | 91186534 | 703.271.00660.1290.003 | Peanut Butter Bears 6 oz | \$52.50 |
| 382895 | 04/30/2019 | 1013 | WORLD'S FINEST CHOCOLATE, INC | 91186534 | 703.271.00660.1290.003 | Deluxe Cashews Cluster 5.1 oz | \$52.50 |
| 382895 | 04/30/2019 | 1013 | WORLD'S FINEST CHOCOLATE, INC | 91186534 | 703.271.00660.1290.003 | Deluxe Pecan Cluster 5.10 oz | \$52.50 |
| 382895 | 04/30/2019 | 1013 | WORLD'S FINEST CHOCOLATE, INC | 91186534 | 703.271.00660.1290.003 | Chocolate Bunny 6.00 oz | \$180.00 |
| 382895 | 04/30/2019 | 1013 | WORLD'S FINEST CHOCOLATE, INC | 91186534 | 703.271.00660.1290.003 | Caramel Whirls 6 oz | \$45.00 |
| 382895 | 04/30/2019 | 1013 | WORLD'S FINEST CHOCOLATE, INC | 91186534 | 703.271.00660.1290.003 | Chocolate Covered Pecans 5.0 oz | \$45.00 |
| 382895 | 04/30/2019 | 1013 | WORLD'S FINEST CHOCOLATE, INC | 91186534 | 703.271.00660.1290.003 | Freight | \$101.79 |

| | |
|---------------------|-----------------|
| Check Total: | \$686.79 |
|---------------------|-----------------|

| | |
|--------------------|---------------------|
| Bank Total: | \$209,329.72 |
|--------------------|---------------------|

Spartanburg County School Dist 3

Disbursement Detail Listing

Bank Name: AP BANK ACCOUNT

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 754124855001

Voucher Range: -

Dollar Limit: \$100.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------|---------|-------|---------|---------|-------------|--------|
|--------------|------|---------|-------|---------|---------|-------------|--------|

| <u>Fund</u> | <u>Amount</u> |
|---------------------|---------------------|
| 100 | \$90,246.52 |
| 102 | \$2,088.13 |
| 135 | \$10,005.13 |
| 201 | \$1,199.60 |
| 203 | \$15,466.50 |
| 207 | \$225.00 |
| 220 | \$783.88 |
| 232 | \$560.00 |
| 267 | \$12,000.00 |
| 338 | \$9,675.21 |
| 378 | \$1,060.00 |
| 399 | \$1,754.18 |
| 500 | \$28,904.21 |
| 518 | \$4,279.17 |
| 600 | \$1,417.72 |
| 702 | \$664.74 |
| 703 | \$3,662.62 |
| 706 | \$4,376.09 |
| 710 | \$4,388.67 |
| 720 | \$105.00 |
| 801 | \$480.76 |
| 845 | \$400.00 |
| 846 | \$40.01 |
| 847 | \$1,750.00 |
| 924 | \$13,796.58 |
| Fund Totals: | \$209,329.72 |

End of Report

Disbursements Grand Total: **\$209,329.72**