

FY 2018-2019

SPARTANBURG SCHOOL DISTRICT 3

CHECK REGISTER FOR 12/01/2018 TO 12/31/2018 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

CASH ACCT: 100-000-103-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2565				
381264	12/07/2018	828846 THE STANDARD INSURANCE		153.34
		100-000-459-0010-000 STANDARD-EMPLOYEE	153.34	
		CHECK RUN: 2565	NUMBER OF CHECKS: 1	<u>153.34</u>
CHECK RUN: 2566				
381265	12/05/2018	833212 AMAZON CAPITAL SERVICES		138.70
		100-113-490-0000-001 SPECIAL NEEDS	115.93	
		100-113-490-0000-001 SPECIAL NEEDS	22.77	
381266	12/05/2018	832137 AMERICAN TRANSMED, INC		2,250.00
		710-271-410-5160-009 GENERAL ATHLETIC SUPPLIES	2,250.00	
381267	12/05/2018	830803 AT&T		2,487.14
		100-254-340-5000-005 TELEPHONE COMM DO	42.58	
		100-254-340-5000-001 TELEPHONE COMM CANNON	236.18	
		100-254-340-5000-002 TELEPHONE COMM CLIFDALE	174.12	
		100-254-340-5000-003 TELEPHONE COMM CES	238.53	
		100-254-340-5000-005 TELEPHONE COMM DO	784.92	
		100-254-340-5000-006 TELEPHONE COMM PES	238.53	
		100-254-340-5000-007 TELEPHONE COMM - CMS	238.53	
		100-254-340-5000-008 TELEPHONE COMM - MSP	238.53	
		100-254-340-5000-009 TELEPHONE COMM BROOME	295.22	
*	381269	12/05/2018 832599 AUTO ZONE		110.06
		135-115-410-0000-035 SUPPLIES	110.06	
	381270	12/05/2018 833029 EMPLOYEE VENDOR		356.44
		135-271-660-5410-735 SPORTS MEDICINE	356.44	
*	381272	12/05/2018 832926 KATHY DUNAGIN		3,000.00
		719-271-660-0000-005 EXPENSES	3,000.00	
	381273	12/05/2018 827906 BP CREDIT CARD CENTER		205.20
		135-115-410-0000-035 SUPPLIES	205.20	
	381274	12/05/2018 084600 EMPLOYEE VENDOR		175.00
		201-112-410-0000-002 SUPPLIES	175.00	
*	381276	12/05/2018 829991 CAROLINA FILTERS, INC		4,697.53
		100-254-323-5000-003 OP & MAINT REP COWPENS ELEM	1,052.22	
		100-254-323-5000-009 OP & MAINT REP BROOME	3,645.31	
	381277	12/05/2018 829087 CASCADE WATER SERVICES, INC		436.95
		100-254-323-5000-017 OP & MTN REP DISTWIDE	71.99	
		100-254-323-5000-017 OP & MTN REP DISTWIDE	364.96	
	381278	12/05/2018 830283 CHARTWELLS SCHOOL DINING		758.00
		801-232-410-0000-015 SUPPLIES	86.18	
		712-271-410-0000-009 SUPPLIES	60.00	
		201-112-410-0000-002 SUPPLIES	376.92	
		702-271-660-1270-002 KINDERGARTEN SNACK EXPENSE	0.00	
		201-112-410-0000-002 SUPPLIES	0.00	

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		702-271-660-1270-002 KINDERGARTEN SNACK EXPENSE	41.09	
		100-212-311-0000-009 INSTRUCTIONAL SERVICES	80.73	
		100-212-311-0000-009 INSTRUCTIONAL SERVICES	113.08	
381279	12/05/2018	832322 EMPLOYEE VENDOR		282.86
		100-266-332-7000-005 TECH TRAVEL	282.86	
381280	12/05/2018	833126 CORBIN TURF & ORNAMENTAL SUPPLY, INC		288.37
		100-254-410-5001-009 OPER & MAINT ATHLETIC SUPPLIES-BHS	288.37	
381281	12/05/2018	168400 COWPENS MIDDLE SCHOOL CAFETERIA		121.10
		707-271-660-1010-007 ACTIVITY FEE EXPENSE	121.10	
381282	12/05/2018	833291 EMPLOYEE VENDOR		139.85
		100-214-332-8000-011 PSYCHOL SERV TRAVEL	139.85	
381283	12/05/2018	833303 CROSS COUNTRY TOURS, INC		1,395.00
		135-271-331-0000-207 STUDENT TRANSPORTATION	1,395.00	
381284	12/05/2018	831007 EMPLOYEE VENDOR		223.23
		201-224-332-0000-003 STAFF TRAVEL, REGISTRATION	223.23	
381285	12/05/2018	828746 DELL COMPUTER		4,816.07
		100-266-545-7000-007 TECH EQUIP & SOFTWARE	2,408.04	
		100-266-545-7000-008 TECH EQUIP & SOFTWARE	2,408.03	
381286	12/05/2018	832645 DEPARTMENT OF ADMINISTRATION		356.65
		100-266-340-7000-001 TECH/BELL SOUTH INTERNET	42.80	
		100-266-340-7000-002 TECH/BELL SOUTH INTERNET	42.80	
		100-266-340-7000-003 TECH/BELL SOUTH INTERNET	42.80	
		100-266-340-7000-006 TECH/BELL SOUTH INTERNET	71.33	
		100-266-340-7000-007 TECH/BELL SOUTH INTERNET	42.80	
		100-266-340-7000-008 TECH/BELL SOUTH INTERNET	71.33	
		100-266-340-7000-009 TECH/BELL SOUTH INTERNET	42.79	
381287	12/05/2018	827792 EMPLOYEE VENDOR		120.46
		135-271-660-4900-735 MARKETING EDUCATION	120.46	
*	381289	12/05/2018 833047 EMPLOYEE VENDOR		100.28
		135-233-332-0000-035 TRAVEL	100.28	
381290	12/05/2018	828282 DORMAN HIGH SCHOOL		100.00
		710-271-410-5030-009 GIRLS BASKETBALL SUPPLIES	100.00	
*	381292	12/05/2018 212000 DUKE ENERGY		27,918.34
		100-254-471-5000-002 ELECTRICITY CLIFDALE ELEM	4,458.99	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	9,204.58	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	499.82	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	391.36	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	3,919.31	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	156.02	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	131.21	
		100-254-471-5000-003 ELECTRICITY CES	9.47	
		100-254-471-5000-003 ELECTRICITY CES	90.99	
		100-254-471-5000-005 ELECTRICITY DO	29.60	

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		100-254-471-5000-007 ELECTRICITY - CMS	37.06
		100-254-471-5000-007 ELECTRICITY - CMS	3,740.40
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	34.13
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	374.87
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	705.68
		100-254-471-5000-001 ELECTRICITY CANNONS ELEM	31.79
		100-254-471-5000-003 ELECTRICITY CES	3,994.77
		100-254-471-5000-005 ELECTRICITY DO	54.48
		135-254-470-0001-035 UTILITIES-ELECTRICITY	11.26
		135-254-470-0001-035 UTILITIES-ELECTRICITY	42.55
381293	12/05/2018	832537 EVALUATIONS FOR SUCCESS, LLC	2,000.00
		203-214-313-2500-003 PSYCHOLOGICAL SERV. CONTRACTED	2,000.00
*	381295	12/05/2018 252000 FERGUSON ENTERPRISES INC	2,506.87
		100-254-410-5000-006 MTN SUPPLIES PES	2,506.87
*	381297	12/05/2018 833103 EMPLOYEE VENDOR	105.00
		720-271-660-0000-009 FISHING TEAM EXPENSES	105.00
381298	12/05/2018	832374 FOLLETT SCHOOL SOLUTIONS, INC	595.44
		100-222-430-0000-007 ED MEDIA LIBR BKS **	595.44
*	381302	12/05/2018 833099 GOOSE BUSTERS, INC	400.00
		100-254-323-5001-009 OPER & MAINT ATHLETIC REPAIRS-BROOE	400.00
381303	12/05/2018	832635 EMPLOYEE VENDOR	634.93
		100-233-332-0000-009 ADMIN TRAVEL	634.93
381304	12/05/2018	830491 GREENE FINNEY, LLP	8,500.00
		100-231-318-2000-016 AUDIT SERVICES	8,500.00
381305	12/05/2018	304800 HANDI-CLEAN PRODUCTS	2,280.96
		135-254-410-0000-035 SUPPLIES	2,280.96
381306	12/05/2018	830353 HILTON MYRTLE BEACH RESORT	232.96
		100-212-311-0000-009 INSTRUCTIONAL SERVICES	232.96
*	381308	12/05/2018 832638 JBN ENTERPRISES, INC	1,330.00
		203-213-313-2500-001 OT/PT CONTRACTED	1,330.00
*	381311	12/05/2018 833113 J & N PEST CONTROL & WILDLIFE, LLC	385.00
		135-254-323-0000-035 REPAIRS/MAINTENANCE	55.00
		600-256-323-0000-002 REPAIRS AND MAINTENANCE	55.00
		600-256-323-0000-001 REPAIRS AND MAINTENANCE	55.00
		600-256-323-0000-007 REPAIRS AND MAINTENANCE	55.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	55.00
		600-256-323-0000-009 REPAIRS AND MAINTENANCE	55.00
		600-256-323-0000-003 REPAIRS AND MAINTENANCE	55.00
381312	12/05/2018	833345 EMPLOYEE VENDOR	150.00
		100-113-410-0000-007 ELEM SUPPLIES	150.00
*	381316	12/05/2018 832081 LEAF	116.93

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			100-255-323-2300-018 COPIER LEASE	116.93	
*	381319	12/05/2018	398000 LOCKHART POWER COMPANY		3,000.68
			100-254-471-5000-008 ELECTRICITY - MSP	9.30	
			100-254-471-5000-008 ELECTRICITY - MSP	2,765.94	
			100-254-471-5000-008 ELECTRICITY - MSP	225.44	
*	381321	12/05/2018	833114 EMPLOYEE VENDOR		142.94
			201-112-410-0000-002 SUPPLIES	142.94	
	381322	12/05/2018	833184 EMPLOYEE VENDOR		114.48
			135-224-332-0000-035 TRAVEL	114.48	
	381323	12/05/2018	831986 VIVIEN COLEMAN		150.00
			232-114-311-0000-009 INSTRUCTIONAL SERVICES	150.00	
	381324	12/05/2018	830148 MOSSBURG SIGN		202.23
			100-233-410-0000-003 SCH ADM OFC SUP COWPENS ELEM	48.15	
			710-271-490-5500-009 FACILITY MAINTENANCE	154.08	
*	381326	12/05/2018	833315 EMPLOYEE VENDOR		103.01
			100-263-332-2200-014 INF SERVICES TRAVEL	103.01	
	381327	12/05/2018	833304 NETZERO USA		2,523.86
			500-253-410-0000-006 SUPPLIES	2,523.86	
	381328	12/05/2018	492950 EMPLOYEE VENDOR		171.68
			100-266-332-7000-005 TECH TRAVEL	171.68	
	381329	12/05/2018	495400 OFFICE DEPOT INC		200.52
			135-115-410-0000-035 SUPPLIES	126.93	
			135-115-410-0000-035 SUPPLIES	73.59	
*	381332	12/05/2018	831582 EMPLOYEE VENDOR		125.03
			100-126-410-8000-002 SPEECH HC SUPPLIES	125.03	
	381333	12/05/2018	832381 PENSXPRESS		252.00
			135-115-350-0000-035 INSTRUCTIONAL ADVERTISING	252.00	
	381334	12/05/2018	528000 PIEDMONT NATURAL GAS CO		1,204.04
			100-254-470-5000-003 GAS/FUEL CES	490.20	
			100-254-470-5000-007 GAS/FUEL OIL - CMS	713.84	
*	381337	12/05/2018	830508 PUBLIX SUPER MARKETS, INC		176.49
			135-115-410-0000-035 SUPPLIES	33.45	
			135-115-410-0000-035 SUPPLIES	143.04	
	381338	12/05/2018	829335 EMPLOYEE VENDOR		305.75
			100-266-332-7000-005 TECH TRAVEL	305.75	
	381339	12/05/2018	566400 REFRIGERATION WHOLESALE		8,215.46
			100-254-410-5000-017 OP & MTN SUPP MTN DEPT	8,215.46	
	381340	12/05/2018	831167 REPUBLIC SERVICES		3,222.95
			100-254-328-5000-017 WASTE DISPOSAL	3,222.95	

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*	381342	12/05/2018	660200 SCASBO		100.00
		100-252-690-2000-016	FISC SERV DUES-FEES	50.00	
		100-252-690-2000-016	FISC SERV DUES-FEES	50.00	
	381343	12/05/2018	646800 SC DEPT OF REVENUE		716.22
		100-111-410-0000-003	KDGN SUPPLIES COWP ELEM	0.33	
		100-112-410-0000-003	PRIM INST SUPP COWPENS ELEM	1.65	
		100-113-410-0000-003	ELEM SUPPLIES COWPENS ELEM	1.10	
		100-113-410-0000-007	ELEM SUPPLIES	40.00	
		100-113-410-0000-008	ELEM SUPPLIES - MSP	3.77	
		100-114-415-0000-009	BAND SUPPLIES	167.20	
		100-213-314-9000-011	CPR TRAINING	16.93	
		100-213-332-9000-011	HEALTH TRAVEL	14.21	
		100-222-410-0000-009	MEDIA SUPPLIES	72.04	
		100-222-430-0000-009	ED MEDIA LIBR BKS **	75.96	
		100-233-410-0000-008	SCH ADM OFC SUPPLIES -MSP	3.42	
		100-252-410-2000-016	FISC SERV SUPPLIES	1.65	
		135-115-350-0000-035	INSTRUCTIONAL ADVERTISING	131.23	
		135-115-410-0000-035	SUPPLIES	7.56	
		135-115-540-0000-329	EQUIPMENT	179.17	
*	381346	12/05/2018	829027 SCHOOL HEALTH CORPORATION		12,259.93
		100-213-332-9000-011	HEALTH TRAVEL	0.00	
		100-213-410-9000-011	HEALTHROOM SUPPLIES	0.00	
		100-213-423-9000-011	OSHA REQUIREMENTS	1,495.00	
		100-213-540-9000-011	HEALTHROOM EQUIPMENT	104.65	
		100-213-332-9000-011	HEALTH TRAVEL	697.40	
		100-213-332-9000-011	HEALTH TRAVEL	68.22	
		100-213-410-9000-011	HEALTHROOM SUPPLIES	9,000.00	
		100-213-423-9000-011	OSHA REQUIREMENTS	205.00	
		100-213-540-9000-011	HEALTHROOM EQUIPMENT	689.66	
*	381348	12/05/2018	833347 SHARE SPACE FOUNDATION		5,000.00
		702-190-660-1920-002	GIANT MARS MAP PROGRAM	5,000.00	
	381349	12/05/2018	831337 SHOW PROS ENTERTAINMENT SERVICES, INC		128.00
		100-114-325-0020-009	GRADUATION RENTALS	128.00	
*	381351	12/05/2018	832608 SHRED-IT USA		130.44
		100-233-316-0000-003	RECORDS MANAGEMENT	130.44	
	381352	12/05/2018	832608 SHRED-IT USA		131.59
		100-233-316-0000-003	RECORDS MANAGEMENT	131.59	
	381353	12/05/2018	831054 SKILLS USA		150.00
		135-224-332-0000-207	TRAVEL	150.00	
*	381355	12/05/2018	657600 SOUTHEASTERN PRINTING CO		144.45
		100-113-410-0000-007	ELEM SUPPLIES	144.45	
	381356	12/05/2018	828669 SOUTHEASTERN PAPER GROUP		179.28
		100-254-426-5000-005	CUSTODIAL SUPPLIES DO	96.46	
		100-254-426-5000-008	CUSTODIAL SUPPLIES - MSP	82.82	

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381357	12/05/2018	832874 SPARTANBURG COMMUNITY COLLEGE		500.00
		135-115-310-0035-207 PROF & TECH SERVICES	500.00	
381358	12/05/2018	683200 SPARTANBURG SCHOOL DIST 7		500.00
		100-412-720-8000-011 PAYMENT TO OTHER AGENCIES	500.00	
381359	12/05/2018	832833 STUDENT CENTERED EDUCATION		8,539.36
		100-212-311-0000-009 INSTRUCTIONAL SERVICES	5,177.59	
		100-233-315-0000-006 MANAGEMENT SERVICES	3,361.77	
381360	12/05/2018	832582 SUPPLY WORKS		135.70
		307-266-545-3000-002 TECH EQUIP & SOFTWARE	135.70	
* 381362	12/05/2018	832352 TAKE 5 OIL CHANGE		136.71
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	73.12	
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	63.59	
381363	12/05/2018	830928 TEXSOURCE, INC		266.27
		135-115-410-0000-035 SUPPLIES	59.90	
		135-115-410-0000-035 SUPPLIES	206.37	
381364	12/05/2018	827641 THOMAS & SONS		521.63
		800-113-410-0000-007 SUPPLIES	521.63	
* 381366	12/05/2018	827685 WAL-MART COMMUNITY		269.68
		100-255-331-9999-005 STUDENT TRANSPORTATION	120.00	
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	0.00	
		100-255-410-2300-018 TRANS SERV SUPPLIES DWIDE	27.80	
		100-213-314-9000-011 CPR TRAINING	121.88	
381367	12/05/2018	827685 WAL-MART COMMUNITY		354.03
		800-112-410-0000-006 SUPPLIES	68.90	
		800-112-410-0000-006 SUPPLIES	105.86	
		800-112-410-0000-006 SUPPLIES	179.27	
* 381369	12/05/2018	827685 WAL-MART COMMUNITY		186.85
		703-271-660-1250-003 PICTURE EXP	186.85	
381370	12/05/2018	827514 EMPLOYEE VENDOR		282.31
		100-221-332-3000-005 IMP OF INST TRAVEL	282.31	
381371	12/05/2018	794800 WELDOR'S SUPPLY HOUSE INC		217.46
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	21.40	
		135-115-325-0000-035 RENTALS	10.70	
		135-115-410-0000-035 SUPPLIES	185.36	
		CHECK RUN: 2566	NUMBER OF CHECKS: 74	120,676.35
		CHECK RUN: 2567		
* 381373	12/12/2018	831357 ADVANCE AUTO PARTS		116.52
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	116.52	
381374	12/12/2018	833212 AMAZON CAPITAL SERVICES		584.77
		100-222-430-0000-006 ED MEDIA LIBR BOOKS **	62.46	
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	129.50	

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		100-252-410-2000-016 FISC SERV SUPPLIES	24.28
		100-264-410-9999-005 SUPPLIES	12.84
		800-113-410-0000-007 SUPPLIES	60.94
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	294.75
*	381379 12/12/2018	830553 EMPLOYEE VENDOR	452.45
		100-232-332-2100-015 OFC OF SUPT TRAVEL	452.45
*	381381 12/12/2018	075400 BOILING SPRINGS HIGH SCHOOL	150.00
		710-271-410-5120-009 GIRLS TENNIS SUPPLIES	150.00
*	381384 12/12/2018	832797 CAPSTONE, LLC	1,106.75
		100-222-410-0000-006 MEDIA SUPPLIES	275.19
		100-222-430-0000-006 ED MEDIA LIBR BOOKS **	831.56
	381385 12/12/2018	116575 CAROLINA ANALYSIS INC	385.00
		100-255-399-2300-018 CDL LICENSE/PHYSICALS	385.00
	381386 12/12/2018	830283 CHARTWELLS SCHOOL DINING	460.62
		220-350-410-2571-006 AFTER SCH CHILD CARE SUPPLIES	299.70
		706-190-660-1010-006 ACTIVITY FEE EXPENSE	160.92
	381387 12/12/2018	828168 CHICK-FIL-A	446.74
		220-350-410-2571-006 AFTER SCH CHILD CARE SUPPLIES	446.74
	381388 12/12/2018	168800 COWPENS MIDDLE SCHOOL	2,143.01
		100-113-410-0000-007 ELEM SUPPLIES	35.89
		800-113-410-0000-007 SUPPLIES	2,107.12
*	381390 12/12/2018	832139 DERRICK'S GREEN & CLEAN SERVICES	1,910.00
		135-254-323-0000-035 REPAIRS/MAINTENANCE	600.00
		100-254-323-5000-001 OP & MAINT REP CANNON EL	0.00
		100-254-323-5000-002 OP & MAINT REP CLIFDALE ELEM	450.00
		100-254-323-5000-001 OP & MAINT REP CANNON EL	860.00
		100-254-323-5000-002 OP & MAINT REP CLIFDALE ELEM	0.00
*	381392 12/12/2018	213200 DUNCAN PRESS	234.33
		100-255-410-2300-018 TRANS SERV SUPPLIES DWIDE	234.33
	381393 12/12/2018	831338 ENDLESS DESTINATIONS	8,000.00
		703-271-660-1290-003 CHARLESTON TRIP EXPENSES	8,000.00
	381394 12/12/2018	258390 EMPLOYEE VENDOR	336.93
		100-224-332-0000-009 IMP OF INST INSERVICE-BROOME	336.93
*	381396 12/12/2018	314490 HERALD JOURNAL	199.18
		100-412-720-8000-011 PAYMENT TO OTHER AGENCIES	199.18
*	381398 12/12/2018	833113 J & N PEST CONTROL & WILDLIFE, LLC	105.00
		100-254-323-5000-005 OP & MAINT REP DIST OFF	105.00
	381399 12/12/2018	400350 LOWE'S COMPANIES INC	6,744.37
		135-115-410-0000-035 SUPPLIES	4,476.89
		135-115-410-0000-035 SUPPLIES	848.71
		135-115-410-0000-035 SUPPLIES	700.25

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		135-115-410-0000-035 SUPPLIES	26.10
		135-254-323-0000-035 REPAIRS/MAINTENANCE	19.15
		135-115-410-0000-035 SUPPLIES	624.17
		135-254-323-0000-035 REPAIRS/MAINTENANCE	49.10
381400	12/12/2018	829990 MANSFIELD OIL COMPANY OF GAINESVILLE, IN	2,685.86
		100-254-323-2310-016 MAINT VEHICLE GASOLINE	1,164.80
		102-255-410-2300-018 TRANSP GASOLINE	1,521.06
381401	12/12/2018	833247 MAPCON TECHNOLOGIES, INC	150.67
		100-254-345-5000-017 TECHNOLOGY-ACT1000	150.67
381402	12/12/2018	833353 MAP PROJECT	1,575.00
		135-115-350-0000-035 INSTRUCTIONAL ADVERTISING	1,575.00
381403	12/12/2018	412690 MARKO, INC	289.61
		100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	289.61
381404	12/12/2018	833184 EMPLOYEE VENDOR	114.48
		135-224-332-0000-035 TRAVEL	114.48
381405	12/12/2018	831986 KATHERINE BURKART	165.00
		232-114-311-0000-009 INSTRUCTIONAL SERVICES	165.00
381406	12/12/2018	495400 OFFICE DEPOT INC	204.74
		100-233-410-0000-009 SCH ADM OFC SUPPLIES BROOME	30.75
		100-222-540-0000-007 AV EQUIP REPLACEMT **	104.28
		100-222-540-0000-007 AV EQUIP REPLACEMT **	43.29
		100-222-540-0000-007 AV EQUIP REPLACEMT **	26.42
*	381409	12/12/2018 505800 PACOLET ELEMENTARY CAFETERIA	645.90
		220-350-410-2571-006 AFTER SCH CHILD CARE SUPPLIES	645.90
381410	12/12/2018	516000 PECKNEL MUSIC COMPANY	245.57
		100-114-415-0000-009 BAND SUPPLIES	195.57
		100-113-415-0000-008 BAND SUPPLIES - MSP	50.00
*	381412	12/12/2018 525800 THE PIEDMONT CLUB	104.00
		100-231-640-2110-015 BOARD OF EDUC DUES-FEES	104.00
*	381414	12/12/2018 557600 QUILL CORPORATION	496.15
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	3.18
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	0.00
		100-113-490-0000-006 SPECIAL NEEDS	0.00
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	63.19
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	65.20
		100-113-490-0000-006 SPECIAL NEEDS	0.00
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	0.00
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	11.66
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	200.00
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	0.00
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	7.81
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	0.00
		100-222-410-0000-006 MEDIA SUPPLIES	40.92

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		100-222-410-0000-006 MEDIA SUPPLIES	31.83	
		100-212-410-0000-009 GUIDANCE SUPPLIES BROOME	(64.18)	
		100-212-410-0000-009 GUIDANCE SUPPLIES BROOME	118.59	
		100-212-410-0000-009 GUIDANCE SUPPLIES BROOME	8.12	
		100-212-410-0000-009 GUIDANCE SUPPLIES BROOME	9.83	
381415	12/12/2018	663800 SC DEPT OF ED - OFFICE OF TRANSPORTATION		1,949.24
		102-255-410-2300-018 TRANSP GASOLINE	1,204.00	
		102-255-410-2300-018 TRANSP GASOLINE	745.24	
381416	12/12/2018	644000 SC SCHOOL BOARDS INSURANCE TRUST		48,765.00
		100-000-454-0010-000 WORKERS COMP	48,765.00	
381417	12/12/2018	829804 SERVICE ASSOCIATES, INC.		531.25
		104-266-345-7000-005 TECHNOLOGY PURCHASED SERV.	531.25	
381418	12/12/2018	832608 SHRED-IT USA		104.17
		100-233-316-0000-008 RECORDS MANAGEMENT	104.17	
*	381420	12/12/2018 828669 SOUTHEASTERN PAPER GROUP		1,064.24
		100-254-426-5000-003 CUSTODIAL SUPPLIES CES	1,064.24	
381421	12/12/2018	827497 SPARTANBURG DIST 3 TRANSPORTATION		2,534.98
		100-114-422-0000-009 AP SUPPLIES	387.94	
		100-114-416-0000-009 CHORUS SUPPLIES	248.00	
		100-271-339-0000-007 FIELD TRIPS	72.87	
		135-255-331-0000-035 TRANSPORTATION-STUDENTS	749.88	
		135-271-331-0000-207 STUDENT TRANSPORTATION	748.93	
		707-271-660-1180-007 FIELD TRIP EXPENSES	327.36	
381422	12/12/2018	691200 SPARTANBURG WATER SYSTEM		3,968.90
		100-254-327-5000-001 WATER & SEWER CANNON ELEM	815.91	
		100-254-327-5000-001 WATER & SEWER CANNON ELEM	78.55	
		100-254-327-5000-009 WATER & SEWER BROOME	629.59	
		100-254-327-5000-009 WATER & SEWER BROOME	2,366.30	
		100-254-327-5000-009 WATER & SEWER BROOME	78.55	
381423	12/12/2018	832833 STUDENT CENTERED EDUCATION		8,539.36
		100-212-311-0000-009 INSTRUCTIONAL SERVICES	5,177.59	
		100-233-315-0000-006 MANAGEMENT SERVICES	3,361.77	
*	381425	12/12/2018 832582 SUPPLY WORKS		2,268.14
		100-254-426-5000-003 CUSTODIAL SUPPLIES CES	1,421.11	
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	847.03	
381426	12/12/2018	830570 TNT CONNECTIONS, INC		1,295.94
		100-266-545-7030-007 AV EQUIPMENT	310.39	
		100-266-545-7030-009 AV EQUIPMENT	220.58	
		100-266-545-7030-008 AV EQUIPMENT	387.46	
		100-266-545-7030-006 AV EQUIPMENT	377.51	
381427	12/12/2018	829194 TRAVERS TOOL CO		773.59
		135-271-660-4800-735 PRECISION TOOL	542.13	
		135-271-660-4800-735 PRECISION TOOL	231.46	

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381428	12/12/2018	833222 TYLER TECHNOLOGIES		1,200.00
		500-266-445-2000-016 COMPUTER SOFTWARE	675.00	
		500-266-445-2000-016 COMPUTER SOFTWARE	525.00	
*	381430	12/12/2018	827202 VERIZON WIRELESS	2,740.86
		100-257-340-0000-001 COMMUNICATIONS CELL PHONES	53.97	
		100-257-340-0000-002 COMMUNICATIONS CELL PHONES	53.97	
		100-257-340-0000-003 COMMUNICATIONS CELL PHONES	53.97	
		100-257-340-0000-006 COMMUNICATIONS CELL PHONES	53.97	
		100-257-340-0000-007 COMMUNICATIONS CELL PHONES	107.94	
		100-257-340-0000-008 COMMUNICATIONS CELL PHONES	54.65	
		100-257-340-0000-009 COMMUNICATIONS CELL PHONES	161.91	
		100-257-340-2300-018 COMMUNICATIONS CELL PHONES	53.97	
		100-257-340-3000-005 COMMUNICATIONS CELL PHONES	53.97	
		100-257-340-4000-011 COMMUNICATIONS CELL PHONES	53.97	
		100-257-340-4000-019 COMMUNICATIONS CELL PHONES	53.97	
		100-257-340-5000-005 COMMUNICATIONS CELL PHONES	1,082.84	
		100-257-340-7000-005 COMMUNICATIONS CELL PHONES	269.85	
		100-257-340-9000-011 COMMUNICATIONS CELL PHONES	53.97	
		100-258-410-9999-005 SUPPLIES	342.12	
		135-233-340-0000-035 COMMUNICATIONS	107.94	
		220-350-410-2570-001 AFTER SCH CHILD CARE SUPPLIES	33.90	
		710-257-340-5160-009 COMMUNICATIONS CELL	53.97	
		846-252-340-0000-001 COMMUNICATIONS	40.01	
*	381432	12/12/2018	833352 ALLAN WOLF	750.00
		201-112-410-0000-002 SUPPLIES	750.00	
		CHECK RUN: 2567	NUMBER OF CHECKS: 41	<hr/> 106,538.32
		CHECK RUN: 2568		
	381433	12/13/2018	830283 CHARTWELLS SCHOOL DINING	130,349.48
		600-256-315-0000-001 MANAGEMENT SERVICES	12,813.71	
		600-256-315-0000-002 MANAGEMENT SERVICES	16,199.69	
		600-256-315-0000-003 MANAGEMENT SERVICES	22,245.20	
		600-256-315-0000-006 MANAGEMENT SERVICES	26,282.10	
		600-256-315-0000-007 MANAGEMENT SERVICES	19,652.26	
		600-256-315-0000-008 MANAGEMENT SERVICES	9,026.94	
		600-256-315-0000-009 MANAGEMENT SERVICES	24,129.58	
		CHECK RUN: 2568	NUMBER OF CHECKS: 1	<hr/> 130,349.48
		CHECK RUN: 2569		
	381434	12/21/2018	829600 AFLAC	1,374.85
		100-000-460-0020-000 AFLAC DEDUCTION	1,306.35	
		100-000-460-0020-000 AFLAC DEDUCTION	68.50	
	381435	12/21/2018	829414 AIG VALIC	2,457.09
		100-000-450-0810-000 AIG VALIC ORP	2,457.09	
	381436	12/21/2018	829414 AIG VALIC	1,365.04
		100-000-486-0000-000 AIG VALIC RET MATCHING	1,365.04	

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381437	12/21/2018	828792 FBMC SOUTH CAROLINA MONEY PLUS	163.45
		100-000-466-0000-000 HDR ADMIN FEES	155.50
		100-000-466-0000-000 HDR ADMIN FEES	7.95
381438	12/21/2018	828845 FBMC SOUTH CAROLINA MONEY PLUS	2,876.17
		100-000-463-0000-000 DEPENDENT CARE	300.00
		100-000-464-0000-000 OUTFPOCKETMED	2,502.49
		100-000-464-0000-000 OUTFPOCKETMED	73.68
* 381440	12/21/2018	649200 SC RETIREMENT SYSTEMS	1,294.96
		100-000-462-0000-000 RETIREMENT PURCHASE	194.96
		100-000-462-0000-000 RETIREMENT PURCHASE	1,100.00
381441	12/21/2018	828846 THE STANDARD INSURANCE	2,722.24
		100-000-459-0010-000 STANDARD-EMPLOYEE	2,722.24
381442	12/21/2018	828846 THE STANDARD INSURANCE	153.34
		100-000-459-0010-000 STANDARD-EMPLOYEE	153.34
381443	12/21/2018	828846 THE STANDARD INSURANCE	739.20
		100-113-210-0000-005 ELEM INSURANCE BENEFITS	517.44
		100-114-210-0000-005 HS INSURANCE BENEFITS	221.76
* 381445	12/21/2018	758400 UNITED WAY OF PIEDMONT	223.38
		100-000-474-0000-000 UNITED WAY	223.38
CHECK RUN: 2569			NUMBER OF CHECKS: 10
			13,369.72
CHECK RUN: 2570			
381446	12/18/2018	829178 LYLES DARR & CLARK LLP	0.00
	VOID DATE: 12/19/2018	ORIGINAL AMOUNT: 59,953.81	
	500-253-525-0000-009 BUILDINGS		0.00
381447	12/18/2018	832864 SUGAH CAKES	143.88
		220-350-410-2572-002 AFTER SCH CHILD CARE SUPPLIES	143.88
CHECK RUN: 2570			NUMBER OF CHECKS: 2
			143.88
CHECK RUN: 2571			
381448	12/19/2018	827747 EMPLOYEE VENDOR	186.75
		706-271-660-1250-006 PICTURE EXPENSE	186.75
381449	12/19/2018	088400 BROOME HIGH SCHOOL	3,000.00
		710-271-410-5140-009 CHEERLEADER SUPPLIES	3,000.00
381450	12/19/2018	830783 EMPLOYEE VENDOR	221.82
		338-188-332-3000-001 PAT TRAVEL	221.82
381451	12/19/2018	828736 CANNONS ELEMENTARY CAFETERIA	358.50
		220-350-410-2570-001 AFTER SCH CHILD CARE SUPPLIES	121.00
		220-350-410-2570-001 AFTER SCH CHILD CARE SUPPLIES	182.50
		220-350-410-2570-001 AFTER SCH CHILD CARE SUPPLIES	55.00
* 381454	12/19/2018	831129 DIST 1 FBLA	180.00
		135-271-660-4900-735 MARKETING EDUCATION	180.00

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*	381456	12/19/2018	832419 EMPLOYEE VENDOR		336.81
			720-271-332-0000-009 TRAVEL	224.54	
			720-271-332-0000-009 TRAVEL	112.27	
	381457	12/19/2018	832760 EMPLOYEE VENDOR		118.46
			100-252-332-2000-016 FISCAL SERVICES TRAVEL	118.46	
	381458	12/19/2018	284350 EMPLOYEE VENDOR		239.80
			100-231-332-2110-015 BOARD TRAVEL	239.80	
	381459	12/19/2018	830211 EMPLOYEE VENDOR		433.05
			311-224-332-3000-009 PDSI WORKSHOPS	298.55	
			100-233-332-0000-009 ADMIN TRAVEL	48.83	
			100-233-332-0000-009 ADMIN TRAVEL	85.67	
	381460	12/19/2018	829475 EMPLOYEE VENDOR		893.17
			100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	369.30	
			706-271-660-1180-006 FIELD TRIP EXPENSE	523.87	
*	381462	12/19/2018	832995 HIGHEST HEIGHTS THERAPY, LLC		1,316.57
			100-214-313-4000-007 PSYCH EVALUATIONS CONTRACTED	325.00	
			100-214-313-4000-009 PSYCH EVALUATIONS CONTRACTED	130.00	
			100-214-313-4000-007 PSYCH EVALUATIONS CONTRACTED	51.67	
			100-214-313-4000-009 PSYCH EVALUATIONS CONTRACTED	51.66	
			100-214-313-4000-007 PSYCH EVALUATIONS CONTRACTED	195.00	
			100-214-313-4000-009 PSYCH EVALUATIONS CONTRACTED	260.00	
			100-214-313-4000-007 PSYCH EVALUATIONS CONTRACTED	54.12	
			100-214-313-4000-009 PSYCH EVALUATIONS CONTRACTED	54.12	
			203-214-313-2500-009 PSYCHOLOGICAL SERV. CONTRACTED	195.00	
*	381464	12/19/2018	833071 JME SPEECH THERAPY, LLC		8,550.00
			100-126-311-0000-003 INSTRUCTIONAL SERVICES	6,412.50	
			100-126-311-0000-007 INSTRUCTIONAL SERVICES	2,137.50	
	381465	12/19/2018	372100 KINGSTON PLANTATION		645.12
			100-224-332-0000-001 IMP OF INST INSERVICE	645.12	
	381466	12/19/2018	829178 LYLES DARR & CLARK LLP		60,241.06
			500-253-525-0000-009 BUILDINGS	60,241.06	
	381467	12/19/2018	506000 MIDDLE SCHOOL OF PACOLET CAFETERIA		151.15
			800-113-410-0000-008 SUPPLIES	151.15	
*	381472	12/19/2018	827497 SPARTANBURG DIST 3 TRANSPORTATION		692.43
			706-271-660-1180-006 FIELD TRIP EXPENSE	404.02	
			338-255-331-0000-009 EXT DAY TRANSPORTATION COSTS	248.00	
			100-271-339-0000-002 FIELD TRIPS	40.41	
	381473	12/19/2018	827851 EMPLOYEE VENDOR		381.07
			100-266-332-7000-005 TECH TRAVEL	56.73	
			100-266-332-7000-005 TECH TRAVEL	31.88	
			100-266-332-7000-005 TECH TRAVEL	13.57	
			100-266-332-7000-005 TECH TRAVEL	17.49	
			100-266-332-7000-005 TECH TRAVEL	31.45	

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100-266-445-7000-005		TECH & SOFTWARE SUPPLIES	39.99	
100-266-445-7000-005		TECH & SOFTWARE SUPPLIES	39.99	
100-266-445-7000-005		TECH & SOFTWARE SUPPLIES	39.99	
100-266-445-7000-005		TECH & SOFTWARE SUPPLIES	54.99	
100-266-445-7000-005		TECH & SOFTWARE SUPPLIES	54.99	
381474	12/19/2018	144000 EMPLOYEE VENDOR		166.33
		711-271-660-0000-007 CHILDREN'S ASSISTANCE FUNDS	166.33	
381475	12/19/2018	827564 EMPLOYEE VENDOR		420.55
		264-113-332-3000-001 STAFF TRAVEL	67.58	
		264-113-332-3000-001 STAFF TRAVEL	86.11	
		264-113-332-3000-001 STAFF TRAVEL	70.85	
		264-113-332-3000-001 STAFF TRAVEL	95.92	
		264-113-332-3000-001 STAFF TRAVEL	100.09	
381476	12/19/2018	830959 EMPLOYEE VENDOR		608.66
		135-224-332-0000-035 TRAVEL	608.66	
		CHECK RUN: 2571	NUMBER OF CHECKS: 20	<hr/>
				79,141.30
		CHECK RUN: 2572		
*	381478	12/20/2018 831611 ALERT K9 OF THE CAROLINAS, LLC		393.75
		100-258-390-4000-007 SECURITY SERV/DRUG DETECTION	98.44	
		100-258-390-4000-008 SECURITY SERV/DRUG DETECTION	98.44	
		100-258-390-4000-009 SECURITY SERV/DRUG DETECTION	98.44	
		135-258-390-0000-035 SECURITY SERV/DRUG DETECTION	98.43	
381479	12/20/2018	033600 ALLEGRA MARKETING PRINT MAIL		312.44
		100-263-360-2200-014 DISTRICT PRINTING	312.44	
381480	12/20/2018	833212 AMAZON CAPITAL SERVICES		954.97
		100-233-410-0000-001 SCH ADM OFC SUP	62.94	
		100-221-410-3000-005 IMP OF INSTRUCTION SUPPLIES	58.48	
		100-252-410-2000-016 FISC SERV SUPPLIES	19.94	
		100-148-410-0000-008 G&T ART/MUSIC SUPPLIES	51.96	
		100-254-445-7000-005 TECH & SOFTWARE SUPPLIES	17.11	
		847-112-410-0000-002 SUPPLIES	744.54	
381481	12/20/2018	833161 ARAMARK		2,192.95
		100-254-325-5000-017 OP & MAINT UNIFORM RENTALS	1,800.65	
		100-254-325-5000-017 OP & MAINT UNIFORM RENTALS	392.30	
381482	12/20/2018	833322 BAILEY TESTING SERVICES		2,475.00
		203-214-313-2500-011 PSYCHOLOGICAL SERV. CONTRACTED	2,475.00	
381483	12/20/2018	199200 BLICK ART MATERIALS		1,114.43
		100-114-422-0000-009 AP SUPPLIES	158.21	
		100-113-490-0000-001 SPECIAL NEEDS	146.31	
		709-271-660-1150-009 ART FEES EXPENSES	809.91	
381484	12/20/2018	830652 BOB JONES UNIVERSITY MUSEUM & GALLERY		285.00
		100-148-410-0000-006 G&T ART/MUSIC SUPPLIES	285.00	

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*	381486	12/20/2018	832362 BRIDGE TEK SOLUTIONS, INC		1,341.00
			307-266-545-3000-035 TECH EQUIP & SOFTWARE	736.00	
			307-266-545-3000-035 TECH EQUIP & SOFTWARE	605.00	
	381487	12/20/2018	832699 BURMAX COMPANY		750.81
			135-115-410-0000-035 SUPPLIES	750.81	
	381488	12/20/2018	832797 CAPSTONE, LLC		1,011.75
			100-222-410-0000-001 MEDIA SUPPLIES	1,011.75	
	381489	12/20/2018	830283 CHARTWELLS SCHOOL DINING		16,606.11
			604-256-315-0000-002 MANAGEMENT SERVICES	3,786.76	
			604-256-315-0000-003 MANAGEMENT SERVICES	1,869.53	
			604-256-315-0000-006 MANAGEMENT SERVICES	7,296.22	
			604-256-315-0000-009 MANAGEMENT SERVICES	2,740.18	
			801-232-410-0000-015 SUPPLIES	60.00	
			801-232-410-0000-015 SUPPLIES	427.68	
			801-232-410-0000-015 SUPPLIES	296.46	
			100-232-410-2100-015 OFC OF SUPT SUPPLIES	129.28	
	381490	12/20/2018	830699 DARRYL K CHILDRESS, LLC		582.00
			100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	136.00	
			100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	350.00	
			100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	96.00	
	381491	12/20/2018	830141 CINTAS FIRE PROTECTION		385.20
			100-254-323-5000-001 OP & MAINT REP CANNON EL	385.20	
	381492	12/20/2018	139600 CITY OF UNION		3,927.31
			100-254-470-5000-008 GAS/FUEL OIL - MSP	2,665.29	
			100-254-470-5000-006 GAS/FUEL PES	1,249.02	
			100-254-470-5000-005 GAS - MAINTENANCE SHOP	13.00	
*	381494	12/20/2018	832641 CONDE SYSTEMS, INC		570.52
			135-115-410-0000-035 SUPPLIES	7.30	
			135-115-410-0000-035 SUPPLIES	563.22	
	381495	12/20/2018	832322 EMPLOYEE VENDOR		204.38
			100-266-332-7000-005 TECH TRAVEL	204.38	
	381496	12/20/2018	832248 CUMMINS, INC		2,312.59
			100-254-323-5000-005 OP & MAINT REP DIST OFF	506.07	
			518-253-323-0000-001 REPAIRS/MAINTENANCE SERVICES	1,561.11	
			100-254-323-5000-005 OP & MAINT REP DIST OFF	245.41	
	381497	12/20/2018	196800 DEMCO		165.42
			100-222-410-0000-007 MEDIA SUPPLIES	165.42	
	381498	12/20/2018	832645 DEPARTMENT OF ADMINISTRATION		356.65
			100-266-340-7000-001 TECH/BELL SOUTH INTERNET	42.80	
			100-266-340-7000-002 TECH/BELL SOUTH INTERNET	42.80	
			100-266-340-7000-003 TECH/BELL SOUTH INTERNET	42.80	
			100-266-340-7000-006 TECH/BELL SOUTH INTERNET	71.33	
			100-266-340-7000-007 TECH/BELL SOUTH INTERNET	42.80	

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		100-266-340-7000-008 TECH/BELL SOUTH INTERNET	71.33	
		100-266-340-7000-009 TECH/BELL SOUTH INTERNET	42.79	
381499	12/20/2018	212000 DUKE ENERGY		11,604.28
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	54.98	
		100-254-471-5000-001 ELECTRICITY CANNONS ELEM	4,419.03	
		100-254-471-5000-005 ELECTRICITY DO	2,033.39	
		100-254-471-5000-007 ELECTRICITY - CMS	11.96	
		135-254-470-0001-035 UTILITIES-ELECTRICITY	31.24	
		135-254-470-0001-035 UTILITIES-ELECTRICITY	5,053.68	
381500	12/20/2018	832374 FOLLETT SCHOOL SOLUTIONS, INC		1,202.47
		100-222-430-0000-008 ED MEDIA LIBR BKS **	633.08	
		100-222-430-0000-008 ED MEDIA LIBR BKS **	108.82	
		100-222-430-0000-009 ED MEDIA LIBR BKS **	450.62	
		100-222-430-0000-009 ED MEDIA LIBR BKS **	9.95	
381501	12/20/2018	286130 EMPLOYEE VENDOR		788.62
		100-264-332-4000-005 STAFF SERV & TEACHER RECRUITMENT	362.97	
		100-264-332-4000-005 STAFF SERV & TEACHER RECRUITMENT	425.65	
381502	12/20/2018	833351 GREYROCK FARMS		368.00
		702-271-660-1180-002 FIELD TRIP EXPENSE	368.00	
381503	12/20/2018	832310 THE HALL COMPANY		1,633.91
		100-252-410-2000-016 FISC SERV SUPPLIES	851.87	
		100-252-410-2000-016 FISC SERV SUPPLIES	782.04	
381504	12/20/2018	313500 HEINEMANN		482.90
		201-112-410-0000-001 SUPPLIES	482.90	
381505	12/20/2018	829482 HOUGHTON MIFFLIN HARCOURT		157.50
		100-221-640-3000-001 IMPR OF INST DUES & FEES	39.38	
		100-221-640-3000-002 IMP OF INSTR DUES & FEES	39.38	
		100-221-640-3000-003 IMP OF INST DUES & FEES	39.38	
		100-221-640-3000-006 IMP OF INST DUES & FEES	39.36	
381506	12/20/2018	829174 HUGH O'BRIAN YOUTH LEADERSHIP		225.00
		100-271-339-0000-009 FIELD TRIPS	225.00	
381507	12/20/2018	833108 ICR ELECTRIC, INC		603.72
		100-254-410-5000-006 MTN SUPPLIES PES	603.72	
381508	12/20/2018	833328 INFINITE COHENSION		3,300.00
		100-263-345-2200-005 WEB PAGE HOSTING	3,300.00	
381509	12/20/2018	338700 INGLES		172.15
		702-271-660-1270-002 KINDERGARTEN SNACK EXPENSE	88.17	
		702-271-660-1270-002 KINDERGARTEN SNACK EXPENSE	83.98	
381510	12/20/2018	833113 J & N PEST CONTROL & WILDLIFE, LLC		105.00
		100-254-323-5000-005 OP & MAINT REP DIST OFF	105.00	
381511	12/20/2018	833241 JOHNSON CONTROLS FIRE PROTECTION LP		502.12
		135-254-323-0000-035 REPAIRS/MAINTENANCE	502.12	

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381512	12/20/2018	362000 JOSTENS INC		2,827.18
		100-114-310-0000-009 PURCHASE SERVICES	20.48	
		100-114-310-0000-009 PURCHASE SERVICES	2,803.84	
		100-114-310-0000-009 PURCHASE SERVICES	2.86	
381513	12/20/2018	827745 JW PEPPER & SON, INC		522.52
		100-114-416-0000-009 CHORUS SUPPLIES	2.45	
		100-114-416-0000-009 CHORUS SUPPLIES	69.13	
		100-114-416-0000-009 CHORUS SUPPLIES	9.75	
		100-114-416-0000-009 CHORUS SUPPLIES	2.75	
		100-114-416-0000-009 CHORUS SUPPLIES	116.46	
		100-114-416-0000-009 CHORUS SUPPLIES	25.49	
		100-114-416-0000-009 CHORUS SUPPLIES	1.95	
		100-114-416-0000-009 CHORUS SUPPLIES	23.24	
		100-114-416-0000-009 CHORUS SUPPLIES	132.64	
		100-114-416-0000-009 CHORUS SUPPLIES	9.75	
		100-114-416-0000-009 CHORUS SUPPLIES	35.98	
		100-114-416-0000-009 CHORUS SUPPLIES	11.25	
		100-114-416-0000-009 CHORUS SUPPLIES	42.74	
		100-114-416-0000-009 CHORUS SUPPLIES	38.94	
381514	12/20/2018	380400 LARRYS TROPHIES & AWARDS		799.29
		710-271-390-5160-009 ATHLETIC BANQUETS	799.29	
381515	12/20/2018	831042 LEARNING A-Z		117.65
		201-112-410-0000-001 SUPPLIES	117.65	
381516	12/20/2018	829178 LYLES DARR & CLARK LLP		546.00
		100-231-319-2100-015 LEGAL SERVICES	546.00	
381517	12/20/2018	833247 MAPCON TECHNOLOGIES, INC		150.67
		100-254-345-5000-017 TECHNOLOGY-ACT1000	150.67	
381518	12/20/2018	830923 MARIANNA INDUSTRIES		615.13
		135-115-410-0000-035 SUPPLIES	615.13	
*	381520	12/20/2018	833046 MODSPACE	171.24
		100-254-410-5000-009 MTN SUPPLIES BROOME	171.24	
381521	12/20/2018	832251 NASN		116.00
		100-233-410-0000-009 SCH ADM OFC SUPPLIES BROOME	116.00	
381522	12/20/2018	492950 EMPLOYEE VENDOR		107.37
		100-266-332-7000-005 TECH TRAVEL	107.37	
381523	12/20/2018	833244 O'SULLIVAN JANITORIAL EQUIPMENT & SUPPLI		579.39
		100-254-323-5002-009 CUSTODIAL EQUIPMENT/REPAIR	579.39	
381524	12/20/2018	829895 PEARSON ASSESSMENT		279.77
		203-214-410-2500-011 PSYCHOLOGICAL SERV. SUPPLIES/MATERS	279.77	
381525	12/20/2018	831117 PENSKE TRUCK LEASING		185.39
		100-114-332-0000-009 BAND TRAVEL - BROOME	185.39	

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381526	12/20/2018	528000	PIEDMONT NATURAL GAS CO	5,390.66	
		135-254-470-0000-035	UTILITIES-HEATING	1,815.37	
		135-254-470-0000-035	UTILITIES-HEATING	28.67	
		100-254-470-5000-001	GAS/FUEL OIL-CANNONS ELEM SCH	397.93	
		100-254-470-5000-002	GAS/FUEL CLIFDALE	621.94	
		100-254-470-5000-009	GAS/FUEL OIL - BROOME HIGH SCH	1,865.06	
		100-254-470-5000-009	GAS/FUEL OIL - BROOME HIGH SCH	661.69	
381527	12/20/2018	828455	PLANK ROAD PUBLISHING INC	121.14	
		100-113-410-0000-002	ELEM SUPPLIES CLIFDALE	13.29	
		100-113-410-0000-002	ELEM SUPPLIES CLIFDALE	107.85	
381528	12/20/2018	832281	POWDERSVILLE HIGH SCHOOL	100.00	
		710-271-410-5050-009	WRESTLING SUPPLIES	100.00	
381529	12/20/2018	557600	QUILL CORPORATION	658.48	
		100-212-410-0000-009	GUIDANCE SUPPLIES BROOME	99.35	
		100-212-410-0000-009	GUIDANCE SUPPLIES BROOME	8.54	
		100-112-410-0000-006	PRIM INST SUPP PAC ELEM	0.00	
		100-113-410-0000-006	ELEM SUPPLIES PACOLET ELEM	520.57	
		100-233-410-0000-006	SCH ADM OFC SUP PACOLET ELEM	0.00	
		100-112-410-0000-006	PRIM INST SUPP PAC ELEM	0.00	
		100-113-410-0000-006	ELEM SUPPLIES PACOLET ELEM	6.83	
		100-233-410-0000-006	SCH ADM OFC SUP PACOLET ELEM	0.00	
		100-112-410-0000-006	PRIM INST SUPP PAC ELEM	0.00	
		100-113-410-0000-006	ELEM SUPPLIES PACOLET ELEM	23.19	
		100-233-410-0000-006	SCH ADM OFC SUP PACOLET ELEM	0.00	
381530	12/20/2018	829335	EMPLOYEE VENDOR	252.66	
		100-266-332-7000-005	TECH TRAVEL	252.66	
*	381533	12/20/2018	832745	REGION III SCIENCE FAIR FUND	250.00
		801-232-640-0000-015	DUES & FEES	250.00	
381534	12/20/2018	831167	REPUBLIC SERVICES	232.24	
		100-254-328-5000-017	WASTE DISPOSAL	232.24	
381535	12/20/2018	829835	RESOURCE FOR READING	126.46	
		800-112-410-0000-001	SUPPLIES	11.50	
		800-112-410-0000-001	SUPPLIES	114.96	
381536	12/20/2018	827180	ROEBUCK GREENHOUSES	601.88	
		712-271-410-0000-009	SUPPLIES	601.88	
*	381539	12/20/2018	831450	SCHOLASTIC INC	1,436.00
		100-222-410-0000-006	MEDIA SUPPLIES	1,436.00	
381540	12/20/2018	605200	EMPLOYEE VENDOR	827.27	
		232-224-332-0000-009	TRAVEL	352.03	
		100-213-332-4000-011	SOCIAL SERV TRAVEL	475.24	
381541	12/20/2018	833329	SCREENVISION MEDIA	180.00	
		135-115-350-0000-035	INSTRUCTIONAL ADVERTISING	180.00	

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381542	12/20/2018	831358 SHARP ELECTRONICS CORPORATION		259.01
		100-257-445-9999-005 COPIER PRINTS	259.01	
381543	12/20/2018	831358 SHARP ELECTRONICS CORPORATION		10,974.40
		100-113-445-0000-001 COPIER PRINTS	899.08	
		100-113-445-0000-002 COPIER PRINTS	1,262.26	
		100-113-445-0000-003 COPIER PRINTS	1,342.65	
		100-113-445-0000-006 COPIER PRINTS	1,580.79	
		100-113-445-0000-007 COPIER PRINTS	1,440.18	
		100-113-445-0000-008 COPIER PRINTS	805.69	
		100-114-445-0000-009 COPIER PRINTS	2,439.19	
		100-257-445-9999-005 COPIER PRINTS	504.02	
		135-257-325-2000-035 COPIER-PRINTER LEASE/PRINTS	700.54	
*	381545	12/20/2018	832608 SHRED-IT USA	140.79
			100-233-316-0000-006 RECORDS MANAGEMENT	140.79
381546	12/20/2018	832994 SOAR COUNSELING SERVICES, LLC		1,645.82
		203-214-313-2500-002 PSYCHOLOGICAL SERV. CONTRACTED	195.00	
		203-214-313-2500-003 PSYCHOLOGICAL SERV. CONTRACTED	130.00	
		100-214-313-4000-002 PSYCH EVALUATIONS CONTRACTED	107.91	
		100-214-313-4000-003 PSYCH EVALUATIONS CONTRACTED	107.91	
		100-214-313-4000-001 PSYCH EVALUATIONS CONTRACTED	65.00	
		100-214-313-4000-003 PSYCH EVALUATIONS CONTRACTED	585.00	
		100-214-313-4000-006 PSYCH EVALUATIONS CONTRACTED	455.00	
381547	12/20/2018	828669 SOUTHEASTERN PAPER GROUP		494.88
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	494.88	
381548	12/20/2018	691200 SPARTANBURG WATER SYSTEM		5,092.07
		100-254-327-5000-005 WATER & SEWER DISTRICT OFF	146.13	
		100-254-327-5000-005 WATER & SEWER DISTRICT OFF	25.67	
		100-254-327-5000-002 WATER & SEWER CLIFDALE	1,696.08	
		100-254-327-5000-003 WATER & SEWER COWPENS ELEM	686.28	
		100-254-327-5000-003 WATER & SEWER COWPENS ELEM	25.67	
		100-254-327-5000-003 WATER & SEWER COWPENS ELEM	49.71	
		100-254-327-5000-005 WATER & SEWER DISTRICT OFF	25.67	
		100-254-327-5000-006 WATER & SEWER PACOLET ELEM	978.12	
		100-254-327-5000-007 WATER & SEWER - CMS	399.53	
		100-254-327-5000-007 WATER & SEWER - CMS	474.84	
		100-254-327-5000-008 WATER & SEWER - MSP	189.49	
		135-254-321-0000-035 UTILITIES-WATER	394.88	
381549	12/20/2018	829975 EMPLOYEE VENDOR		202.44
		100-255-331-8000-011 SP ED TRANSPORTATION/BUS	202.44	
381550	12/20/2018	829975 EMPLOYEE VENDOR		469.30
		100-255-331-8000-011 SP ED TRANSPORTATION/BUS	469.30	
381551	12/20/2018	833107 SPIRIT COMMUNICATIONS		604.84
		100-254-340-5000-001 TELEPHONE COMM CANNON	75.60	
		100-254-340-5000-002 TELEPHONE COMM CLIFDALE	75.60	
		100-254-340-5000-003 TELEPHONE COMM CES	75.60	

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		100-254-340-5000-005 TELEPHONE COMM DO	75.60	
		100-254-340-5000-006 TELEPHONE COMM PES	75.60	
		100-254-340-5000-007 TELEPHONE COMM - CMS	75.60	
		100-254-340-5000-008 TELEPHONE COMM - MSP	75.60	
		135-254-340-0000-035 TELEPHONE	75.64	
381552	12/20/2018	710800 SUBSCRIPTION SERVICES OF AMERICA		430.69
		100-222-410-0000-007 MEDIA SUPPLIES	430.69	
381553	12/20/2018	833150 EMPLOYEE VENDOR		100.00
		100-000-450-0050-000 EQUITABLE LIFE ANNUITY	100.00	
* 381556	12/20/2018	833349 TERRAPIN		614.95
		701-271-660-1011-001 GENERAL ACTIVITY EXPENSES	15.00	
		701-271-660-1011-001 GENERAL ACTIVITY EXPENSES	599.95	
381557	12/20/2018	827641 THOMAS & SONS		2,408.00
		800-113-410-0000-007 SUPPLIES	2,408.00	
381558	12/20/2018	832132 TMS SOUTH		1,234.91
		100-254-410-5000-009 MTN SUPPLIES BROOME	62.37	
		100-254-410-5000-009 MTN SUPPLIES BROOME	73.48	
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	1,099.06	
381559	12/20/2018	831819 TODAY'S CLASSROOM, LLC		845.51
		135-115-540-0000-329 EQUIPMENT	845.51	
381560	12/20/2018	831048 TOWN OF PACOLET		35,500.00
		100-258-390-4000-008 SECURITY SERV/DRUG DETECTION	31,000.00	
		100-258-390-4000-008 SECURITY SERV/DRUG DETECTION	4,500.00	
381561	12/20/2018	827764 TRANE U.S. INC		2,325.00
		100-254-323-5000-007 OP & MAINT REP - CMS	1,162.50	
		100-254-323-5000-009 OP & MAINT REP BROOME	1,162.50	
381562	12/20/2018	829194 TRAVERS TOOL CO		1,151.62
		135-271-660-4800-735 PRECISION TOOL	276.81	
		135-271-660-4800-735 PRECISION TOOL	547.49	
		135-271-660-4800-735 PRECISION TOOL	327.32	
381563	12/20/2018	794800 WELDOR'S SUPPLY HOUSE INC		196.34
		135-115-410-0000-035 SUPPLIES	149.26	
		135-115-325-0000-035 RENTALS	47.08	
381564	12/20/2018	832240 WELLS FARGO FINANCIAL LEASING		5,417.42
		100-214-323-8000-011 COPIER LEASE	36.45	
		100-233-323-0000-001 COPIER LEASE	424.71	
		100-233-323-0000-002 COPIER LEASE	405.51	
		100-233-323-0000-003 COPIER LEASE	597.96	
		100-233-323-0000-006 COPIER LEASE	385.63	
		100-233-323-0000-007 COPIER LEASE	724.38	
		100-233-323-0000-008 COPIER LEASE	301.74	
		100-233-323-0000-009 COPIER LEASE	1,279.67	
		100-257-325-2000-016 PRINTER LEASE	732.05	

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		135-257-325-2000-035 COPIER-PRINTER LEASE/PRINTS	529.32	
381565	12/20/2018	830297 WELLS FARGO VENDOR FIN SERV		4,801.95
		100-257-325-2000-001 PRINTER LEASE	403.95	
		100-257-325-2000-002 PRINTER LEASE	447.13	
		100-257-325-2000-003 PRINTER LEASE	403.95	
		100-257-325-2000-005 PRINTER LEASE	922.67	
		100-257-325-2000-006 PRINTER LEASE	403.95	
		100-257-325-2000-007 PRINTER LEASE	533.49	
		100-257-325-2000-008 PRINTER LEASE	447.13	
		100-257-325-2000-009 PRINTER LEASE	792.57	
		135-257-325-2000-035 COPIER-PRINTER LEASE/PRINTS	447.11	
381566	12/20/2018	799600 WESTERN PSYCHOLOGICAL SERVICES		468.60
		203-214-410-2500-011 PSYCHOLOGICAL SERV. SUPPLIES/MATERS	468.60	
		CHECK RUN: 2572	NUMBER OF CHECKS: 79	<u>149,660.88</u>
CHECK RUN: 2573				
381567	12/20/2018	831986 WINTHROP UNIVERSITY		500.00
		711-271-660-0000-005 CHILDRENS ASST	500.00	
		CHECK RUN: 2573	NUMBER OF CHECKS: 1	<u>500.00</u>
CHECK RUN: 2574				
381568	12/20/2018	832442 EMPLOYEE VENDOR		429.96
		100-113-312-0000-008 INSTRUCTIONAL PROGRAM IMPROV SERV	429.96	
		CHECK RUN: 2574	NUMBER OF CHECKS: 1	<u>429.96</u>
		TOTAL NUMBER OF CHECKS:	230	<u>600,963.23</u>

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

(DATE)

(DATE)