

FY 2018-2019

SPARTANBURG COUNTY SCHOOL DIST 3

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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: 2589			
381846	02/01/2019	643950 SC DEPT OF REVENUE - CENTRAL LEVY UNIT	222.35
		100-000-472-0000-000 SC EMPLOYMENT SECURITY GARNISHMENT	222.35
381847	02/01/2019	828846 THE STANDARD INSURANCE	160.84
		100-000-459-0010-000 STANDARD-EMPLOYEE	160.84
CHECK RUN: 2589			NUMBER OF CHECKS: 2
			<hr/> 383.19
CHECK RUN: 2591			
*	381930	02/06/2019 832566 ADDISON SAFETY GROUP INC.	180.00
		100-254-323-5000-002 OP & MAINT REP CLIFDALE ELEM	180.00
381931	02/06/2019	832754 EMPLOYEE VENDOR	247.12
		311-224-332-3000-007 PDSI WORKSHOPS	90.00
		311-224-332-3000-007 PDSI WORKSHOPS	157.12
381932	02/06/2019	833212 AMAZON CAPITAL SERVICES	2,063.88
		100-252-410-2000-016 FISC SERV SUPPLIES	9.99
		847-112-410-0000-002 SUPPLIES	12.49
		847-112-410-0000-002 SUPPLIES	202.94
		100-252-410-2000-016 FISC SERV SUPPLIES	10.69
		135-115-410-0000-035 SUPPLIES	369.98
		135-115-410-0000-035 SUPPLIES	1,205.10
		100-113-410-0000-007 ELEM SUPPLIES	62.97
		100-222-430-0000-007 ED MEDIA LIBR BKS **	40.20
		100-111-410-0000-003 KDGN SUPPLIES COWP ELEM	28.14
		100-112-410-0000-003 PRIM INST SUPP COWPENS ELEM	72.86
		100-113-410-0000-003 ELEM SUPPLIES COWPENS ELEM	48.52
381933	02/06/2019	833161 ARAMARK	2,087.93
		100-254-325-5000-017 OP & MAINT UNIFORM RENTALS	313.84
		100-254-325-5000-017 OP & MAINT UNIFORM RENTALS	1,774.09
381934	02/06/2019	830803 AT&T	262.50
		135-254-340-0000-035 TELEPHONE	262.50
381935	02/06/2019	832599 AUTO ZONE	578.62
		135-115-410-0000-035 SUPPLIES	176.61
		135-115-410-0000-035 SUPPLIES	21.40
		135-115-410-0000-035 SUPPLIES	137.00
		135-115-410-0000-035 SUPPLIES	243.61
381936	02/06/2019	833322 KENNETH W BAILEY	1,350.00
		203-214-313-2500-001 PSYCHOLOGICAL SERV. CONTRACTED	75.00
		203-214-313-2500-002 PSYCHOLOGICAL SERV. CONTRACTED	150.00
		203-214-313-2500-003 PSYCHOLOGICAL SERV. CONTRACTED	450.00
		203-214-313-2500-006 PSYCHOLOGICAL SERV. CONTRACTED	150.00
		203-214-313-2500-007 PSYCHOLOGICAL SERV. CONTRACTED	525.00
381937	02/06/2019	827747 EMPLOYEE VENDOR	142.64
		100-233-332-0000-006 SCH ADM TRAVEL PACOLET ELEM	142.64

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381938	02/06/2019	833084 EMPLOYEE VENDOR	389.28	
		311-224-332-3000-007 PDSI WORKSHOPS	389.28	
381939	02/06/2019	832631 BOGAN POWER LUBE AND TIRE	230.59	
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	230.59	
381940	02/06/2019	827906 BP CREDIT CARD CENTER	175.07	
		135-115-410-0000-035 SUPPLIES	175.07	
381941	02/06/2019	832362 BRIDGE TEK SOLUTIONS, INC	4,749.33	
		307-266-545-3000-005 TECH EQUIP & SOFTWARE	843.94	
		307-266-545-3000-008 TECH EQUIP & SOFTWARE	469.64	
		307-266-545-3000-007 TECH EQUIP & SOFTWARE	496.00	
		307-266-545-3000-006 TECH EQUIP & SOFTWARE	432.00	
		307-266-545-3000-003 TECH EQUIP & SOFTWARE	400.00	
		307-266-545-3000-002 TECH EQUIP & SOFTWARE	845.65	
		307-266-545-3000-001 TECH EQUIP & SOFTWARE	1,262.10	
381942	02/06/2019	088600 BROOME HIGH ATHLETICS	2,500.00	
		710-271-399-5500-009 OFFICIALS/WORKERS	2,500.00	
381943	02/06/2019	088400 BROOME HIGH SCHOOL	142.73	
		710-271-410-5070-009 BASEBALL SUPPLIES	142.73	
381944	02/06/2019	088400 BROOME HIGH SCHOOL	2,000.00	
		100-114-411-0000-009 POSTAGE	2,000.00	
381945	02/06/2019	830783 EMPLOYEE VENDOR	106.14	
		338-188-332-3000-001 PAT TRAVEL	106.14	
381946	02/06/2019	832073 EMPLOYEE VENDOR	157.20	
		201-112-410-0000-002 SUPPLIES	157.20	
*	381948	02/06/2019	829991 CAROLINA FILTERS, INC	3,972.64
		135-254-323-0000-035 REPAIRS/MAINTENANCE	859.66	
		100-254-323-5000-001 OP & MAINT REP CANNON EL	912.13	
		100-254-323-5000-007 OP & MAINT REP - CMS	1,571.76	
		100-254-323-5000-008 OP & MAINT REP - MSP	629.09	
*	381950	02/06/2019	832080 CAROLINA TRAINING ASSOCIATES	2,161.40
		135-115-545-0000-325 TECH EQUIP & SOFTWARE	2,161.40	
381951	02/06/2019	829087 CASCADE WATER SERVICES, INC	458.12	
		100-254-323-5000-017 OP & MTN REP DISTWIDE	382.60	
		100-254-323-5000-017 OP & MTN REP DISTWIDE	75.52	
381952	02/06/2019	830283 CHARTWELLS SCHOOL DINING	536.03	
		702-271-660-1011-002 GENERAL ACTIVITY EXPENSE	37.19	
		100-231-410-2110-015 BOARD OF EDUCATION - OTHER	226.48	
		801-232-410-0000-015 SUPPLIES	0.00	
		100-231-410-2110-015 BOARD OF EDUCATION - OTHER	0.00	
		801-232-410-0000-015 SUPPLIES	75.38	
		100-224-332-0000-008 IMP OF INST INSERVICE-MSP	196.98	

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381953	02/06/2019	831827 CHEF WORKS	626.19
		135-271-660-4100-735 CULINARY ARTS	71.85
		135-271-660-4100-735 CULINARY ARTS	135.42
		135-271-660-4100-735 CULINARY ARTS	61.20
		135-271-660-4100-735 CULINARY ARTS	357.72
*	381955	02/06/2019 832290 EMPLOYEE VENDOR	115.77
		201-224-332-0000-006 INSERVICE TRAINING(REG. FEES, ETC.)	71.42
		201-224-332-0000-006 INSERVICE TRAINING(REG. FEES, ETC.)	44.35
	381956	02/06/2019 833291 EMPLOYEE VENDOR	132.41
		100-214-332-8000-011 PSYCHOL SERV TRAVEL	132.41
	381957	02/06/2019 832248 CUMMINS, INC	1,286.76
		100-254-323-5000-006 OP & MAINT PACOLET ELEM	338.43
		100-254-323-5000-003 OP & MAINT REP COWPENS ELEM	314.29
		100-254-323-5000-002 OP & MAINT REP CLIFDALE ELEM	325.42
		100-254-323-5000-001 OP & MAINT REP CANNON EL	308.62
*	381959	02/06/2019 832139 DERRICK'S GREEN & CLEAN SERVICES	575.00
		135-254-323-0000-035 REPAIRS/MAINTENANCE	575.00
	381960	02/06/2019 200500 DILLARDS SPORTS CENTER	1,235.32
		710-271-410-5030-009 GIRLS BASKETBALL SUPPLIES	1,235.32
*	381963	02/06/2019 212000 DUKE ENERGY	25,465.28
		100-254-471-5000-001 ELECTRICITY CANNONS ELEM	31.79
		100-254-471-5000-003 ELECTRICITY CES	5,473.40
		100-254-471-5000-005 ELECTRICITY DO	57.98
		100-254-471-5000-002 ELECTRICITY CLIFDALE ELEM	4,940.32
		100-254-471-5000-003 ELECTRICITY CES	94.60
		100-254-471-5000-005 ELECTRICITY DO	29.60
		100-254-471-5000-007 ELECTRICITY - CMS	40.20
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	131.21
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	156.02
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	291.82
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	10,372.22
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	892.23
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	198.19
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	370.83
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	405.77
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	1,922.63
		135-254-470-0001-035 UTILITIES-ELECTRICITY	11.26
		135-254-470-0001-035 UTILITIES-ELECTRICITY	45.21
*	381967	02/06/2019 832943 GLOBAL INDUSTRIAL	275.99
		135-115-410-0000-035 SUPPLIES	275.99
	381968	02/06/2019 833099 GOOSE BUSTERS, INC	400.00
		100-254-323-5001-009 OPER & MAINT ATHLETIC REPAIRS-BROOE	400.00
*	381970	02/06/2019 832635 EMPLOYEE VENDOR	131.08
		100-233-332-0000-009 ADMIN TRAVEL	131.08

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381971	02/06/2019	313500 HEINEMANN		209.00
		201-112-410-0000-006 SUPPLIES	19.00	
		201-112-410-0000-006 SUPPLIES	190.00	
381972	02/06/2019	832995 HIGHEST HEIGHTS THERAPY, LLC		557.18
		203-214-313-2500-009 PSYCHOLOGICAL SERV. CONTRACTED	32.50	
		100-214-313-4000-007 PSYCH EVALUATIONS CONTRACTED	130.00	
		100-214-313-4000-009 PSYCH EVALUATIONS CONTRACTED	65.00	
		100-214-313-4000-007 PSYCH EVALUATIONS CONTRACTED	29.17	
		100-214-313-4000-009 PSYCH EVALUATIONS CONTRACTED	29.16	
		100-214-313-4000-007 PSYCH EVALUATIONS CONTRACTED	65.00	
		100-214-313-4000-009 PSYCH EVALUATIONS CONTRACTED	130.00	
		100-214-313-4000-007 PSYCH EVALUATIONS CONTRACTED	38.18	
		100-214-313-4000-009 PSYCH EVALUATIONS CONTRACTED	38.17	
381973	02/06/2019	833113 J & N PEST CONTROL & WILDLIFE, LLC		440.00
		600-256-323-0000-009 REPAIRS AND MAINTENANCE	55.00	
		600-256-323-0000-003 REPAIRS AND MAINTENANCE	55.00	
		600-256-323-0000-007 REPAIRS AND MAINTENANCE	55.00	
		135-254-323-0000-035 REPAIRS/MAINTENANCE	55.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	55.00	
		600-256-323-0000-006 REPAIRS AND MAINTENANCE	55.00	
		600-256-323-0000-001 REPAIRS AND MAINTENANCE	55.00	
		600-256-323-0000-002 REPAIRS AND MAINTENANCE	55.00	
*	381976	02/06/2019 327978 EMPLOYEE VENDOR		591.15
		135-224-332-0000-207 TRAVEL	378.60	
		135-224-332-0000-207 TRAVEL	212.55	
381977	02/06/2019	833164 LIGHTNING TECHNOLOGY GROUP, LLC		500.00
		100-254-323-5001-009 OPER & MAINT ATHLETIC REPAIRS-BROOE	500.00	
381978	02/06/2019	398000 LOCKHART POWER COMPANY		3,024.39
		100-254-471-5000-008 ELECTRICITY - MSP	9.25	
		100-254-471-5000-008 ELECTRICITY - MSP	2,682.50	
		100-254-471-5000-008 ELECTRICITY - MSP	332.64	
381979	02/06/2019	400350 LOWE'S COMPANIES INC		169.57
		135-254-323-0000-035 REPAIRS/MAINTENANCE	74.00	
		135-254-410-0000-035 SUPPLIES	95.57	
381980	02/06/2019	829990 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		2,104.02
		100-254-323-2310-016 MAINT VEHICLE GASOLINE	1,057.02	
		102-255-410-2300-018 TRANSP GASOLINE	1,053.27	
		100-254-323-2310-016 MAINT VEHICLE GASOLINE	(3.13)	
		102-255-410-2300-018 TRANSP GASOLINE	(3.14)	
*	381982	02/06/2019 833368 MARINA INN AT GRANDE DUNES		369.51
		135-224-332-0000-207 TRAVEL	369.51	
381983	02/06/2019	412690 MARKO, INC		620.75
		135-254-323-0000-035 REPAIRS/MAINTENANCE	620.75	

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*	381985	02/06/2019	833184 EMPLOYEE VENDOR		122.90
			135-224-332-0000-035 TRAVEL	122.90	
	381986	02/06/2019	439210 MIDDLE SCHOOL OF PACOLET		1,997.69
			100-113-410-0000-008 ELEM SUPPLIES - MSP	910.14	
			100-212-410-0000-008 GUIDANCE SUPPLIES - MSP	10.00	
			100-221-410-0000-008 IMP OF INST SUPPLIES - MSP	827.55	
			100-233-410-0000-008 SCH ADM OFC SUPPLIES -MSP	250.00	
*	381988	02/06/2019	833315 EMPLOYEE VENDOR		115.42
			100-263-332-2200-014 INF SERVICES TRAVEL	115.42	
*	381990	02/06/2019	495400 OFFICE DEPOT INC		643.14
			100-113-410-0000-007 ELEM SUPPLIES	162.49	
			135-115-410-0000-035 SUPPLIES	6.09	
			135-115-410-0000-035 SUPPLIES	287.36	
			135-115-410-0000-035 SUPPLIES	9.50	
			100-222-410-0000-008 MEDIA SUPPLIES	55.62	
			100-222-410-0000-008 MEDIA SUPPLIES	32.23	
			100-222-410-0000-008 MEDIA SUPPLIES	74.89	
			100-222-410-0000-008 MEDIA SUPPLIES	14.96	
*	381992	02/06/2019	833244 O'SULLIVAN JANITORIAL EQUIPMENT & SUPPLI		147.66
			100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	147.66	
	381993	02/06/2019	833264 PARKINGLOT PRO, LLC		5,800.00
			847-112-410-0000-002 SUPPLIES	5,800.00	
*	381995	02/06/2019	525800 THE PIEDMONT CLUB		104.00
			100-231-640-2110-015 BOARD OF EDUC DUES-FEES	104.00	
	381996	02/06/2019	528000 PIEDMONT NATURAL GAS CO		3,499.87
			100-254-470-5000-003 GAS/FUEL CES	1,599.29	
			100-254-470-5000-007 GAS/FUEL OIL - CMS	1,900.58	
	381997	02/06/2019	828854 PIONEER VALLEY EDUCATIONAL PRESS, INC		148.00
			201-224-332-0000-006 INSERVICE TRAINING(REG. FEES, ETC.)	148.00	
	381998	02/06/2019	833324 PLAYGROUND GUARDIAN, LLC		1,800.00
			100-254-323-5000-001 OP & MAINT REP CANNON EL	450.00	
			100-254-323-5000-002 OP & MAINT REP CLIFDALE ELEM	450.00	
			100-254-323-5000-003 OP & MAINT REP COWPENS ELEM	450.00	
			100-254-323-5000-006 OP & MAINT PACOLET ELEM	450.00	
	381999	02/06/2019	832180 PRACTICAL SOLUTIONS IT, LLC		640.00
			100-266-316-7500-001 PURCHASED SERV(DON JONES)	91.43	
			100-266-316-7500-002 PURCHASED SERV(DON JONES)	91.43	
			100-266-316-7500-003 PURCHASED SERV(DON JONES)	91.43	
			100-266-316-7500-006 PURCHASED SERV(DON JONES)	91.43	
			100-266-316-7500-007 PURCHASED SERV(DON JONES)	91.43	
			100-266-316-7500-008 PURCHASED SERV(DON JONES)	91.43	
			100-266-316-7500-009 PURCHASED SERV(DON JONES)	91.42	

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382000	02/06/2019	830508 PUBLIX SUPER MARKETS, INC	527.51
		135-115-410-0000-035 SUPPLIES	82.44
		135-115-410-0000-035 SUPPLIES	96.24
		135-115-410-0000-035 SUPPLIES	40.78
		135-115-410-0000-035 SUPPLIES	42.47
		135-115-410-0000-035 SUPPLIES	56.45
		135-115-410-0000-035 SUPPLIES	121.74
		135-115-410-0000-035 SUPPLIES	16.11
		135-115-410-0000-035 SUPPLIES	71.28
382001	02/06/2019	557600 QUILL CORPORATION	687.87
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	40.92
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	0.00
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	0.00
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	19.26
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	0.00
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	0.00
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	32.06
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	0.00
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	0.00
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	313.72
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	0.00
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	0.00
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	34.05
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	0.00
		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	35.41
		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	0.00
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	18.18
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	23.93
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	0.00
		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	25.68
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	0.00
		100-233-332-0000-009 ADMIN TRAVEL	0.00
		100-233-410-0000-009 SCH ADM OFC SUPPLIES BROOME	24.55
		100-233-332-0000-009 ADMIN TRAVEL	0.00
		100-233-410-0000-009 SCH ADM OFC SUPPLIES BROOME	24.55
		100-233-332-0000-009 ADMIN TRAVEL	0.00
		100-233-410-0000-009 SCH ADM OFC SUPPLIES BROOME	48.28
		100-233-332-0000-009 ADMIN TRAVEL	0.00
		100-233-410-0000-009 SCH ADM OFC SUPPLIES BROOME	29.96
		100-233-332-0000-009 ADMIN TRAVEL	0.00
		100-233-410-0000-009 SCH ADM OFC SUPPLIES BROOME	17.32

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382002	02/06/2019	829335 EMPLOYEE VENDOR		387.44
		100-266-332-7000-005 TECH TRAVEL	387.44	
382003	02/06/2019	831841 READING READING BOOKS		668.25
		201-112-410-0000-006 SUPPLIES	668.25	
* 382005	02/06/2019	831167 REPUBLIC SERVICES		3,354.45
		100-254-328-5000-017 WASTE DISPOSAL	3,354.45	
382006	02/06/2019	830877 EMPLOYEE VENDOR		251.84
		135-224-332-0000-035 TRAVEL	125.92	
		135-224-332-0000-035 TRAVEL	125.92	
382007	02/06/2019	831883 EMPLOYEE VENDOR		344.66
		201-224-332-0000-006 INSERVICE TRAINING(REG. FEES, ETC.)	344.66	
382008	02/06/2019	590250 SAM'S CLUB DIRECT		1,961.90
		311-224-410-3000-005 PDSI SUPPLIES	94.18	
		135-271-660-3250-735 CANTEEN	910.80	
		220-350-410-2570-001 AFTER SCH CHILD CARE SUPPLIES	98.83	
		220-350-410-2571-006 AFTER SCH CHILD CARE SUPPLIES	98.23	
		135-271-660-3250-735 CANTEEN	759.86	
382009	02/06/2019	831131 SCBEA		200.00
		135-224-332-0000-207 TRAVEL	200.00	
382010	02/06/2019	646800 SC DEPT OF REVENUE		686.35
		100-114-415-0000-009 BAND SUPPLIES	16.60	
		100-222-410-0000-008 MEDIA SUPPLIES	2.13	
		100-222-540-0000-003 AV EQUIP REP **	1.30	
		100-266-445-7000-005 TECH & SOFTWARE SUPPLIES	2.06	
		135-115-410-0000-035 SUPPLIES	61.14	
		135-115-540-0000-329 EQUIPMENT	586.53	
		232-114-410-0000-009 SUPPLIES	16.59	
382011	02/06/2019	829804 SERVICE ASSOCIATES, INC.		250.00
		104-266-345-7000-005 TECHNOLOGY PURCHASED SERV.	250.00	
382012	02/06/2019	831358 SHARP ELECTRONICS CORPORATION		7,431.67
		100-113-445-0000-001 COPIER PRINTS	646.28	
		100-113-445-0000-002 COPIER PRINTS	1,025.53	
		100-113-445-0000-003 COPIER PRINTS	779.48	
		100-113-445-0000-006 COPIER PRINTS	1,229.22	
		100-113-445-0000-007 COPIER PRINTS	682.35	
		100-113-445-0000-008 COPIER PRINTS	341.66	
		100-114-445-0000-009 COPIER PRINTS	1,739.11	
		100-257-445-9999-005 COPIER PRINTS	392.48	
		135-257-325-2000-035 COPIER-PRINTER LEASE/PRINTS	595.56	
382013	02/06/2019	828669 SOUTHEASTERN PAPER GROUP		2,038.00
		135-115-410-0000-035 SUPPLIES	178.24	
		100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	331.27	
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	318.43	

FY 2018-2019

SPARTANBURG COUNTY SCHOOL DIST 3

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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>
		100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	248.45	
		100-254-426-5000-006 CUSTODIAL SUPPLIES PES	788.57	
		135-115-410-0000-035 SUPPLIES	173.04	
382014	02/06/2019	827497 SPARTANBURG DIST 3 TRANSPORTATION		248.00
		338-255-331-0000-009 EXT DAY TRANSPORTATION COSTS	248.00	
382015	02/06/2019	691200 SPARTANBURG WATER SYSTEM		2,027.72
		100-254-327-5000-001 WATER & SEWER CANNON ELEM	609.81	
		100-254-327-5000-001 WATER & SEWER CANNON ELEM	78.55	
		100-254-327-5000-009 WATER & SEWER BROOME	85.27	
		100-254-327-5000-009 WATER & SEWER BROOME	85.27	
		100-254-327-5000-009 WATER & SEWER BROOME	1,168.82	
382016	02/06/2019	829345 STUDIES WEEKLY		573.75
		201-112-410-0000-006 SUPPLIES	573.75	
382017	02/06/2019	832582 SUPPLY WORKS		2,773.53
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	50.20	
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	49.95	
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	58.96	
		100-254-426-5000-006 CUSTODIAL SUPPLIES PES	140.66	
		100-254-426-5000-006 CUSTODIAL SUPPLIES PES	507.59	
		135-254-323-0000-035 REPAIRS/MAINTENANCE	127.12	
		100-254-426-5000-003 CUSTODIAL SUPPLIES CES	92.23	
		100-254-426-5000-003 CUSTODIAL SUPPLIES CES	1,571.68	
		100-254-426-5000-003 CUSTODIAL SUPPLIES CES	175.14	
382018	02/06/2019	833128 EMPLOYEE VENDOR		267.49
		311-224-332-3000-009 PDSI WORKSHOPS	267.49	
*	382020	02/06/2019 832132 TMS SOUTH		2,033.41
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	213.91	
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	1,065.42	
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	754.08	
*	382023	02/06/2019 833288 EMPLOYEE VENDOR		107.53
		100-113-332-2000-008 ITINERANT TRAVEL	53.76	
		100-114-332-2000-009 ITINERANT TRAVEL	53.77	
382024	02/06/2019	827514 EMPLOYEE VENDOR		520.63
		267-224-332-3000-005 STAFF TRAVEL	238.16	
		100-221-332-3000-005 IMP OF INST TRAVEL	225.63	
		100-221-332-3000-005 IMP OF INST TRAVEL	56.84	
382025	02/06/2019	832543 EMPLOYEE VENDOR		0.00
		VOID DATE: 02/07/2019 ORIGINAL AMOUNT: 270.82		
		201-112-410-0000-002 SUPPLIES	0.00	
		201-112-410-0000-002 SUPPLIES	0.00	
382026	02/06/2019	794800 WELDOR'S SUPPLY HOUSE INC		381.44
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	21.40	
		135-115-410-0000-035 SUPPLIES	210.18	
		135-115-410-0000-035 SUPPLIES	149.86	

FY 2018-2019

SPARTANBURG COUNTY SCHOOL DIST 3

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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>
382027	02/06/2019	826400 YOUNG OFFICE ENVIRONMENTS, INC		968.20
		518-253-410-0000-001 FURNITURE/CAPITAL	360.00	
		518-253-410-0000-008 FURNITURE/CAPITAL	608.20	
		CHECK RUN: 2591	NUMBER OF CHECKS: 76	<u>107,030.91</u>
CHECK RUN: 2592				
*	382032	02/15/2019 643950 SC DEPT OF REVENUE - CENTRAL LEVY UNIT		222.35
		100-000-472-0000-000 SC EMPLOYMENT SECURITY GARNISHMENT	222.35	
	382033	02/15/2019 828846 THE STANDARD INSURANCE		160.84
		100-000-459-0010-000 STANDARD-EMPLOYEE	160.84	
		CHECK RUN: 2592	NUMBER OF CHECKS: 2	<u>383.19</u>
CHECK RUN: 2593				
	382034	02/13/2019 831357 ADVANCE AUTO PARTS		161.16
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	139.78	
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	21.38	
	382035	02/13/2019 833346 AG-PRO COMPANIES		5,043.21
		100-254-540-5000-017 OP AND MTN EQUIP MTNSE DEPT	2,399.40	
		100-254-540-5000-017 OP AND MTN EQUIP MTNSE DEPT	1,661.52	
		100-254-540-5001-009 OPER & MAINT. ATHLETIC EQUIPMENT	982.29	
	382036	02/13/2019 033600 ALLEGRA MARKETING PRINT MAIL		148.73
		100-263-360-2200-014 DISTRICT PRINTING	148.73	
	382037	02/13/2019 833212 AMAZON CAPITAL SERVICES		669.33
		201-188-410-0000-006 PARENT INVOLVEMENT SUPPLIES	118.90	
		201-188-410-0000-006 PARENT INVOLVEMENT SUPPLIES	16.52	
		100-113-410-0000-007 ELEM SUPPLIES	332.90	
		100-113-410-0000-007 ELEM SUPPLIES	201.01	
*	382039	02/13/2019 832599 AUTO ZONE		432.24
		135-115-410-0000-035 SUPPLIES	23.54	
		135-115-410-0000-035 SUPPLIES	23.54	
		135-115-410-0000-035 SUPPLIES	308.16	
		135-115-410-0000-035 SUPPLIES	77.00	
	382040	02/13/2019 831650 EMPLOYEE VENDOR		187.18
		135-115-410-0000-035 SUPPLIES	187.18	
*	382043	02/13/2019 832953 CAROLINA WELLNESS CLINIC		2,516.00
		135-271-660-4600-735 HEALTH SCIENCE TECHNOLOGY II	1,110.00	
		135-271-660-4650-735 HEALTH SCIENCE TECHNOLOGY I	1,406.00	
	382044	02/13/2019 831110 EMPLOYEE VENDOR		100.45
		201-224-332-0000-001 INSERVICE TRAINING	100.45	
	382045	02/13/2019 830283 CHARTWELLS SCHOOL DINING		1,400.54
		703-190-660-1010-003 ACTIVITY FEE EXPENSE	53.78	
		201-188-410-0000-006 PARENT INVOLVEMENT SUPPLIES	279.72	
		201-188-410-0000-006 PARENT INVOLVEMENT SUPPLIES	711.72	

FY 2018-2019

SPARTANBURG COUNTY SCHOOL DIST 3

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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>
		201-188-410-0000-006 PARENT INVOLVEMENT SUPPLIES	355.32	
*	382047 02/13/2019	833236 CHILDREN'S CANCER PARTNERS OF THE CAROLI		100.00
		706-271-660-1011-006 GENERAL ACTIVITY EXPENSE	100.00	
	382048 02/13/2019	832290 EMPLOYEE VENDOR		171.53
		201-188-410-0000-006 PARENT INVOLVEMENT SUPPLIES	171.53	
*	382051 02/13/2019	192840 EMPLOYEE VENDOR		379.11
		201-224-332-0000-001 INSERVICE TRAINING	379.11	
	382052 02/13/2019	831007 EMPLOYEE VENDOR		230.84
		201-224-332-0000-003 STAFF TRAVEL, REGISTRATION	230.84	
	382053 02/13/2019	832136 DIXIE TROPHY		114.50
		710-271-390-5160-009 ATHLETIC BANQUETS	114.50	
	382054 02/13/2019	212000 DUKE ENERGY		3,982.63
		100-254-471-5000-003 ELECTRICITY CES	9.47	
		100-254-471-5000-007 ELECTRICITY - CMS	3,889.87	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	55.88	
		100-254-471-5000-002 ELECTRICITY CLIFDALE ELEM	9.19	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	18.22	
	382055 02/13/2019	831338 ENDLESS DESTINATIONS		12,674.00
		706-271-660-1290-006 CHARLESTON TRIP EXPENSES	12,674.00	
	382056 02/13/2019	832892 EMPLOYEE VENDOR		141.43
		201-224-332-0000-001 INSERVICE TRAINING	69.39	
		201-224-332-0000-001 INSERVICE TRAINING	72.04	
*	382059 02/13/2019	267700 EMPLOYEE VENDOR		1,047.28
		710-271-410-5095-009 BOYS TRACK SUPPLIES	523.64	
		710-271-410-5096-009 GIRLS TRACK SUPPLIES	523.64	
	382060 02/13/2019	831907 EMPLOYEE VENDOR		244.00
		100-231-332-2110-015 BOARD TRAVEL	244.00	
	382061 02/13/2019	284350 EMPLOYEE VENDOR		244.00
		100-231-332-2110-015 BOARD TRAVEL	244.00	
	382062 02/13/2019	829317 GREENVILLE OFFICE SUPPLY		659.10
		100-112-410-0000-002 PRIM INST SUPP CLIFDALE	329.55	
		100-113-410-0000-002 ELEM SUPPLIES CLIFDALE	329.55	
	382063 02/13/2019	338700 INGLES		778.32
		311-224-410-3000-005 PDSI SUPPLIES	19.07	
		100-255-410-2300-018 TRANS SERV SUPPLIES DWIDE	330.00	
		100-255-410-2300-018 TRANS SERV SUPPLIES DWIDE	300.00	
		710-271-410-5050-009 WRESTLING SUPPLIES	20.96	
		710-271-410-5050-009 WRESTLING SUPPLIES	23.13	
		710-271-410-5050-009 WRESTLING SUPPLIES	34.38	
		710-271-410-5050-009 WRESTLING SUPPLIES	25.70	
		710-271-410-5050-009 WRESTLING SUPPLIES	25.08	

FY 2018-2019

SPARTANBURG COUNTY SCHOOL DIST 3

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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>
382064	02/13/2019	832638 JBN ENTERPRISES, INC		1,155.00
		203-213-313-2500-001 OT/PT CONTRACTED	1,155.00	
382065	02/13/2019	830759 EMPLOYEE VENDOR		244.00
		100-231-332-2110-015 BOARD TRAVEL	244.00	
382066	02/13/2019	832965 EMPLOYEE VENDOR		244.00
		100-231-332-2110-015 BOARD TRAVEL	244.00	
382067	02/13/2019	368900 EMPLOYEE VENDOR		244.00
		100-231-332-2110-015 BOARD TRAVEL	244.00	
382068	02/13/2019	832334 EMPLOYEE VENDOR		305.00
		100-231-332-2110-015 BOARD TRAVEL	305.00	
382069	02/13/2019	391300 THE LIBRARY STORE		836.91
		100-222-410-0000-007 MEDIA SUPPLIES	836.91	
382070	02/13/2019	832682 EMPLOYEE VENDOR		314.79
		100-221-332-3000-005 IMP OF INST TRAVEL	37.28	
		100-221-332-3000-005 IMP OF INST TRAVEL	93.30	
		100-221-332-3000-005 IMP OF INST TRAVEL	184.21	
382071	02/13/2019	831535 EMPLOYEE VENDOR		244.00
		100-231-332-2110-015 BOARD TRAVEL	244.00	
382072	02/13/2019	412690 MARKO, INC		775.48
		100-254-323-5002-007 CUSTODIAL EQUIPMENT/REPAIR	775.48	
382073	02/13/2019	832270 MCGRAW HILL EDUCATION		697.33
		135-115-420-0000-035 TEXTBOOKS	697.33	
* 382075	02/13/2019	831986 GIRLS ON THE RUN SPARTANBURG		225.00
		701-271-660-1472-001 GIRLS ON THE RUN EXPENSES	225.00	
382076	02/13/2019	459200 MUSICRAFT, INC		1,280.48
		100-254-410-5000-002 MTN SUPPLIES CLIFDALE	879.80	
		100-254-410-5000-007 MTN SUPPLIES - CMS	400.68	
382077	02/13/2019	831575 EMPLOYEE VENDOR		104.40
		201-224-332-0000-001 INSERVICE TRAINING	104.40	
382078	02/13/2019	828227 NCS PEARSON INC		177.00
		203-214-410-2500-011 PSYCHOLOGICAL SERV. SUPPLIES/MATERS	16.50	
		203-214-410-2500-011 PSYCHOLOGICAL SERV. SUPPLIES/MATERS	60.00	
		203-214-410-2500-011 PSYCHOLOGICAL SERV. SUPPLIES/MATERS	13.50	
		203-214-410-2500-011 PSYCHOLOGICAL SERV. SUPPLIES/MATERS	52.50	
		203-214-410-2500-011 PSYCHOLOGICAL SERV. SUPPLIES/MATERS	34.50	
* 382080	02/13/2019	833163 EMPLOYEE VENDOR		183.00
		100-231-332-2110-015 BOARD TRAVEL	183.00	
382081	02/13/2019	831832 EMPLOYEE VENDOR		238.69
		100-114-414-0000-009 MATH SUPPLIES	28.99	
		100-114-414-0000-009 MATH SUPPLIES	209.70	

FY 2018-2019

SPARTANBURG COUNTY SCHOOL DIST 3

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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>
*	382083	02/13/2019	827129 PET DAIRY		309.12
			220-350-410-2570-001 AFTER SCH CHILD CARE SUPPLIES	158.40	
			703-271-660-1110-003 STUDENT COUNCIL EXPENSE	150.72	
*	382085	02/13/2019	833123 PIEDMONT COCA-COLA		104.16
			220-350-410-2570-001 AFTER SCH CHILD CARE SUPPLIES	104.16	
	382086	02/13/2019	528000 PIEDMONT NATURAL GAS CO		7,941.91
			135-254-470-0000-035 UTILITIES-HEATING	2,417.82	
			135-254-470-0000-035 UTILITIES-HEATING	29.44	
			100-254-470-5000-001 GAS/FUEL OIL-CANNONS ELEM SCH	780.20	
			100-254-470-5000-002 GAS/FUEL CLIFDALE	1,054.67	
			100-254-470-5000-009 GAS/FUEL OIL - BROOME HIGH SCH	998.09	
			100-254-470-5000-009 GAS/FUEL OIL - BROOME HIGH SCH	2,661.69	
	382087	02/13/2019	828854 PIONEER VALLEY EDUCATIONAL PRESS, INC		399.50
			201-112-410-0000-003 SUPPLIES	399.50	
	382088	02/13/2019	828854 PIONEER VALLEY EDUCATIONAL PRESS, INC		324.00
			220-350-410-2570-001 AFTER SCH CHILD CARE SUPPLIES	324.00	
	382089	02/13/2019	504100 PSAT/NMSQT		4,864.00
			100-221-419-3000-009 TESTING MATERIALS	4,864.00	
*	382091	02/13/2019	831167 REPUBLIC SERVICES		232.24
			100-254-328-5000-017 WASTE DISPOSAL	232.24	
	382092	02/13/2019	663800 SC DEPT OF ED - OFFICE OF TRANSPORTATION		1,145.37
			102-255-410-2300-018 TRANSP GASOLINE	694.01	
			102-255-410-2300-018 TRANSP GASOLINE	451.36	
	382093	02/13/2019	667600 SC HIGH SCHOOL LEAGUE		116.00
			710-412-720-5010-009 TRANSITS	116.00	
	382094	02/13/2019	833329 SCREENVISION MEDIA		180.00
			135-115-350-0000-035 INSTRUCTIONAL ADVERTISING	180.00	
*	382096	02/13/2019	832608 SHRED-IT USA		230.86
			100-233-316-0000-008 RECORDS MANAGEMENT	107.90	
			135-115-323-0000-035 CONTRACTED SERVICES/EQUIP REPAIRS	122.96	
	382097	02/13/2019	682800 SPARTANBURG SCHOOL DIST 6		2,500.00
			100-258-395-4000-005 OTHER PROF & TECHNICAL SERVICES	2,500.00	
	382098	02/13/2019	691200 SPARTANBURG WATER SYSTEM		169.11
			100-254-327-5000-005 WATER & SEWER DISTRICT OFF	25.67	
			100-254-327-5000-005 WATER & SEWER DISTRICT OFF	143.44	
	382099	02/13/2019	832108 STARFALL EDUCATION FOUNDATION		270.00
			201-112-410-0000-006 SUPPLIES	270.00	
	382100	02/13/2019	832257 STEELCORE INDUSTRIAL SUPPLY		706.32
			135-115-410-0000-035 SUPPLIES	413.76	
			135-115-410-0000-035 SUPPLIES	292.56	

FY 2018-2019

SPARTANBURG COUNTY SCHOOL DIST 3

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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>
382101	02/13/2019	832833 STUDENT CENTERED EDUCATION		8,574.26
		100-212-311-0000-009 INSTRUCTIONAL SERVICES	5,104.30	
		100-233-315-0000-006 MANAGEMENT SERVICES	3,469.96	
382102	02/13/2019	832582 SUPPLY WORKS		987.94
		100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	25.63	
		100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	184.58	
		100-254-426-5000-006 CUSTODIAL SUPPLIES PES	53.03	
		100-254-426-5000-006 CUSTODIAL SUPPLIES PES	53.03	
		100-254-426-5000-006 CUSTODIAL SUPPLIES PES	564.72	
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	106.95	
382103	02/13/2019	833222 TYLER TECHNOLOGIES		18,171.77
		500-266-445-2000-016 COMPUTER SOFTWARE	12,782.32	
		500-266-445-2000-016 COMPUTER SOFTWARE	487.50	
		500-266-445-2000-016 COMPUTER SOFTWARE	2,571.22	
		500-266-445-2000-016 COMPUTER SOFTWARE	500.00	
		500-266-445-2000-016 COMPUTER SOFTWARE	1,830.73	
382104	02/13/2019	794800 WELDOR'S SUPPLY HOUSE INC		121.17
		135-115-410-0000-035 SUPPLIES	121.17	
382105	02/13/2019	832240 WELLS FARGO FINANCIAL LEASING		5,417.42
		100-214-323-8000-011 COPIER LEASE	36.46	
		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	732.04	
		135-257-325-2000-035 COPIER-PRINTER LEASE/PRINTS	529.32	
382106	02/13/2019	830297 WELLS FARGO VENDOR FIN SERV		1,798.32
		100-233-323-0000-001 COPIER LEASE	131.54	
		100-233-323-0000-002 COPIER LEASE	108.04	
		100-233-323-0000-003 COPIER LEASE	94.62	
		100-233-323-0000-005 COPIER LEASE	237.23	
		100-233-323-0000-006 COPIER LEASE	107.89	
		100-233-323-0000-007 COPIER LEASE	150.22	
		100-233-323-0000-008 COPIER LEASE	108.11	
		100-233-323-0000-009 COPIER LEASE	211.38	
		135-257-325-2000-035 COPIER-PRINTER LEASE/PRINTS	649.29	
382107	02/13/2019	832988 WHITE & STORY, LLC		491.25
		100-231-319-2100-015 LEGAL SERVICES	491.25	
382108	02/13/2019	833359 WILLIAMS SCOTSMAN, INC		169.88
		100-254-410-5000-009 MTN SUPPLIES BROOME	169.88	
CHECK RUN: 2593			NUMBER OF CHECKS: 61	<hr/> 93,919.26

FY 2018-2019

SPARTANBURG COUNTY SCHOOL DIST 3

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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: 2594				
382109	02/19/2019	830283 CHARTWELLS SCHOOL DINING		121,164.07
600-256-315-0000-001		MANAGEMENT SERVICES	12,438.24	
600-256-315-0000-002		MANAGEMENT SERVICES	15,168.55	
600-256-315-0000-003		MANAGEMENT SERVICES	19,594.93	
600-256-315-0000-006		MANAGEMENT SERVICES	24,372.22	
600-256-315-0000-007		MANAGEMENT SERVICES	17,249.17	
600-256-315-0000-008		MANAGEMENT SERVICES	8,544.48	
600-256-315-0000-009		MANAGEMENT SERVICES	23,796.48	
CHECK RUN: 2594			NUMBER OF CHECKS: 1	121,164.07
CHECK RUN: 2595				
382110	02/20/2019	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	98.43	
135-258-390-0000-035		SECURITY SERV/DRUG DETECTION	98.44	
382111	02/20/2019	833212 AMAZON CAPITAL SERVICES		4,066.89
707-271-660-1010-007		ACTIVITY FEE EXPENSE	16.90	
707-271-660-1010-007		ACTIVITY FEE EXPENSE	279.70	
100-213-410-9000-011		HEALTHROOM SUPPLIES	45.62	
100-113-410-0000-007		ELEM SUPPLIES	39.54	
135-115-410-0000-035		SUPPLIES	481.35	
135-115-410-0000-035		SUPPLIES	112.41	
135-115-410-0000-035		SUPPLIES	1,590.92	
135-115-410-0000-035		SUPPLIES	1,500.45	
382112	02/20/2019	831212 AMERICAN PRODUCTS, INC		287.90
100-254-323-5002-007		CUSTODIAL EQUIPMENT/REPAIR	39.86	
100-254-323-5002-009		CUSTODIAL EQUIPMENT/REPAIR	157.94	
100-254-323-5002-009		CUSTODIAL EQUIPMENT/REPAIR	90.10	
382113	02/20/2019	832599 AUTO ZONE		823.59
135-115-410-0000-035		SUPPLIES	271.77	
135-115-410-0000-035		SUPPLIES	40.35	
135-115-410-0000-035		SUPPLIES	4.48	
135-115-410-0000-035		SUPPLIES	164.73	
135-115-410-0000-035		SUPPLIES	28.88	
135-115-410-0000-035		SUPPLIES	313.38	
* 382116	02/20/2019	832362 BRIDGE TEK SOLUTIONS, INC		832.00
307-266-545-3000-009		TECH EQUIP & SOFTWARE	832.00	
382117	02/20/2019	832073 EMPLOYEE VENDOR		125.86
311-224-332-3000-005		STAFF TRAVEL	125.86	
382118	02/20/2019	832699 BURMAX COMPANY		1,958.90
135-115-410-0000-035		SUPPLIES	104.69	
135-115-410-0000-035		SUPPLIES	748.53	
135-115-410-0000-035		SUPPLIES	28.95	
135-115-410-0000-035		SUPPLIES	3.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		135-115-410-0000-035 SUPPLIES	1,073.73	
382119	02/20/2019	831693 CARDIODOCTOR, LLC		131.00
		710-271-490-5500-009 FACILITY MAINTENANCE	131.00	
382120	02/20/2019	116575 CAROLINA ANALYSIS INC		280.00
		100-255-399-2300-018 CDL LICENSE/PHYSICALS	280.00	
382121	02/20/2019	830875 CAROLINA CULINARY CREATIONS		634.25
		135-212-410-0000-035 SUPPLIES	634.25	
382122	02/20/2019	833372 CAROLINA FC		200.00
		710-271-410-5085-009 GIRLS SOCCER SUPPLIES	200.00	
382123	02/20/2019	830283 CHARTWELLS SCHOOL DINING		15,027.77
		604-256-315-0000-002 MANAGEMENT SERVICES	3,771.85	
		604-256-315-0000-003 MANAGEMENT SERVICES	1,884.43	
		604-256-315-0000-006 MANAGEMENT SERVICES	7,072.60	
		604-256-315-0000-009 MANAGEMENT SERVICES	2,298.89	
*	382125	02/20/2019 831300 CLEAN RITE		225.00
		100-254-323-5000-006 OP & MAINT PACOLET ELEM	225.00	
*	382127	02/20/2019 833126 CORBIN TURF & ORNAMENTAL SUPPLY, INC		194.58
		100-254-410-5000-009 MTN SUPPLIES BROOME	194.58	
	382128	02/20/2019 190400 DANIEL MORGAN VOC SCHOOL		300.00
		715-271-660-0000-009 PUPIL ACTIVITY EXPENSES	300.00	
*	382130	02/20/2019 828746 DELL COMPUTER		4,995.63
		100-266-545-7000-001 TECH EQUIP & SOFTWARE	713.67	
		100-266-545-7000-002 TECH EQUIP & SOFTWARE	713.66	
		100-266-545-7000-003 TECH EQUIP & SOFTWARE	713.66	
		100-266-545-7000-006 TECH EQUIP & SOFTWARE	713.66	
		100-266-545-7000-007 TECH EQUIP & SOFTWARE	713.66	
		100-266-545-7000-008 TECH EQUIP & SOFTWARE	713.66	
		100-266-545-7000-009 TECH EQUIP & SOFTWARE	713.66	
	382131	02/20/2019 212000 DUKE ENERGY		5,993.54
		135-254-470-0001-035 UTILITIES-ELECTRICITY	5,962.30	
		135-254-470-0001-035 UTILITIES-ELECTRICITY	31.24	
*	382133	02/20/2019 237000 EMPLOYEE VENDOR		935.24
		100-266-332-7000-005 TECH TRAVEL	125.90	
		100-266-332-7000-005 TECH TRAVEL	161.32	
		100-266-332-7000-005 TECH TRAVEL	192.39	
		100-266-332-7000-005 TECH TRAVEL	285.04	
		100-266-332-7000-005 TECH TRAVEL	170.59	
	382134	02/20/2019 830888 ELLIOTT SECURITY		468.00
		135-115-323-0000-035 CONTRACTED SERVICES/EQUIP REPAIRS	468.00	
	382135	02/20/2019 833369 EMBASSY SUITES GREENVILLE GOLF RESORT		901.44
		135-271-331-0000-207 STUDENT TRANSPORTATION	901.44	

FY 2018-2019

SPARTANBURG COUNTY SCHOOL DIST 3

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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>
*	382137	02/20/2019	830357 FORT MILL HIGH SCHOOL		175.00
			710-271-410-5050-009 WRESTLING SUPPLIES	175.00	
*	382139	02/20/2019	310200 HART		1,070.00
			100-222-540-0000-007 AV EQUIP REPLACEMT **	1,070.00	
	382140	02/20/2019	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	
	382141	02/20/2019	355300 JOHN'S CAFE & CATERING		1,046.40
			395-212-410-0000-009 SUPPLIES	1,046.40	
*	382143	02/20/2019	833247 MAPCON TECHNOLOGIES, INC		150.67
			100-254-345-5000-017 TECHNOLOGY-ACT1000	150.67	
	382144	02/20/2019	832270 MCGRAW HILL EDUCATION		4,200.00
			135-115-410-0000-329 SUPPLIES	4,200.00	
	382145	02/20/2019	831835 MILTON'S		1,388.81
			135-115-410-0000-035 SUPPLIES	449.87	
			135-115-410-0000-035 SUPPLIES	359.58	
			135-115-410-0000-035 SUPPLIES	276.76	
			135-115-410-0000-035 SUPPLIES	302.60	
	382146	02/20/2019	832966 MIXEDBAG DESIGNS		495.43
			702-271-660-1940-002 EXPENDITURES	495.43	
*	382148	02/20/2019	833256 EMPLOYEE VENDOR		203.84
			100-145-332-8000-001 HOMEBOUND TRAVEL	70.85	
			100-145-332-8000-001 HOMEBOUND TRAVEL	42.51	
			100-145-332-8000-001 HOMEBOUND TRAVEL	90.48	
	382149	02/20/2019	495400 OFFICE DEPOT INC		126.40
			100-233-410-0000-008 SCH ADM OFC SUPPLIES -MSP	54.38	
			100-233-410-0000-008 SCH ADM OFC SUPPLIES -MSP	72.02	
	382150	02/20/2019	833244 O'SULLIVAN JANITORIAL EQUIPMENT & SUPPLI		1,070.63
			100-254-323-5002-009 CUSTODIAL EQUIPMENT/REPAIR	583.09	
			100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	487.54	
*	382154	02/20/2019	829793 EMPLOYEE VENDOR		375.84
			311-224-332-3000-005 STAFF TRAVEL	375.84	
	382155	02/20/2019	831793 QUICK LIFT SERVICES		960.00
			135-254-323-0000-035 REPAIRS/MAINTENANCE	960.00	
	382156	02/20/2019	557600 QUILL CORPORATION		616.14
			703-190-660-1010-003 ACTIVITY FEE EXPENSE	319.93	
			100-212-410-0000-009 GUIDANCE SUPPLIES BROOME	97.38	
			100-212-410-0000-009 GUIDANCE SUPPLIES BROOME	56.24	
			100-233-410-0000-009 SCH ADM OFC SUPPLIES BROOME	66.13	
			100-233-410-0000-009 SCH ADM OFC SUPPLIES BROOME	76.46	

FY 2018-2019

SPARTANBURG COUNTY SCHOOL DIST 3

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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>
382157	02/20/2019	558740 RADICAL DESIGNS	283.22
		710-271-410-5085-009 GIRLS SOCCER SUPPLIES	283.22
382158	02/20/2019	566400 REFRIGERATION WHOLESALE	438.72
		100-254-410-5000-007 MTN SUPPLIES - CMS	113.12
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	325.60
382159	02/20/2019	833306 REWORKS RECYCLING	320.00
		702-271-660-1471-002 RECYCLING EXPENSES	320.00
382160	02/20/2019	689900 ROTARY CLUB OF SPARTANBURG, INC	244.00
		100-252-690-2000-016 FISC SERV DUES-FEES	244.00
382161	02/20/2019	665600 SC DEPT OF EMPLOYMENT AND WORKFORCE	120.67
		100-252-260-2000-016 FISC SERV UNEMPLOY COMP INS	120.67
382162	02/20/2019	829979 SC DEPT OF DJJ	834.14
		100-412-720-8000-011 PAYMENT TO OTHER AGENCIES	78.91
		100-412-720-8000-011 PAYMENT TO OTHER AGENCIES	106.97
		100-412-720-8000-011 PAYMENT TO OTHER AGENCIES	177.94
		100-412-720-8000-011 PAYMENT TO OTHER AGENCIES	323.76
		100-412-720-8000-011 PAYMENT TO OTHER AGENCIES	146.56
382163	02/20/2019	831041 SCFBLA	600.00
		135-271-331-0000-207 STUDENT TRANSPORTATION	600.00
* 382165	02/20/2019	832968 SCRLA	315.00
		135-271-331-0000-207 STUDENT TRANSPORTATION	315.00
382166	02/20/2019	831337 SHOW PROS ENTERTAINMENT SERVICES, INC	128.00
		395-212-410-0000-009 SUPPLIES	128.00
382167	02/20/2019	637810 EMPLOYEE VENDOR	112.23
		100-233-410-0000-003 SCH ADM OFC SUP COWPENS ELEM	22.66
		703-271-660-1250-003 PICTURE EXP	89.57
* 382169	02/20/2019	828669 SOUTHEASTERN PAPER GROUP	161.77
		100-254-426-5000-005 CUSTODIAL SUPPLIES DO	161.77
382170	02/20/2019	831656 SOUTHERN SCRUBS	2,998.14
		135-271-660-5407-735 CNA	2,998.14
382171	02/20/2019	683200 SPARTANBURG SCHOOL DIST 7	1,221.00
		203-213-313-2500-001 OT/PT CONTRACTED	262.50
		203-213-313-2500-001 OT/PT CONTRACTED	396.00
		203-213-313-2500-001 OT/PT CONTRACTED	562.50
382172	02/20/2019	827497 SPARTANBURG DIST 3 TRANSPORTATION	861.73
		100-271-339-0000-007 FIELD TRIPS	42.16
		707-271-660-1180-007 FIELD TRIP EXPENSES	819.57
382173	02/20/2019	691200 SPARTANBURG WATER SYSTEM	2,633.64
		100-254-327-5000-005 WATER & SEWER DISTRICT OFF	25.67
		100-254-327-5000-006 WATER & SEWER PACOLET ELEM	951.18
		100-254-327-5000-008 WATER & SEWER - MSP	184.11

FY 2018-2019

SPARTANBURG COUNTY SCHOOL DIST 3

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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>
		100-254-327-5000-002 WATER & SEWER CLIFDALE	1,067.03	
		135-254-321-0000-035 UTILITIES-WATER	405.65	
382174	02/20/2019	833107 SPIRIT COMMUNICATIONS		604.05
		100-254-340-5000-001 TELEPHONE COMM CANNON	75.51	
		100-254-340-5000-002 TELEPHONE COMM CLIFDALE	75.51	
		100-254-340-5000-003 TELEPHONE COMM CES	75.51	
		100-254-340-5000-005 TELEPHONE COMM DO	75.51	
		100-254-340-5000-006 TELEPHONE COMM PES	75.51	
		100-254-340-5000-007 TELEPHONE COMM - CMS	75.51	
		100-254-340-5000-008 TELEPHONE COMM - MSP	75.51	
		100-254-340-5000-009 TELEPHONE COMM BROOME	75.48	
*	382176	02/20/2019 832132 TMS SOUTH		2,266.05
		100-254-410-5000-002 MTN SUPPLIES CLIFDALE	303.47	
		100-254-410-5000-007 MTN SUPPLIES - CMS	62.18	
		100-254-410-5000-009 MTN SUPPLIES BROOME	0.00	
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	0.00	
		100-254-410-5000-002 MTN SUPPLIES CLIFDALE	100.87	
		100-254-410-5000-007 MTN SUPPLIES - CMS	114.37	
		100-254-410-5000-009 MTN SUPPLIES BROOME	910.01	
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	213.91	
		100-254-410-5000-007 MTN SUPPLIES - CMS	561.24	
382177	02/20/2019	829194 TRAVERS TOOL CO		714.11
		135-271-660-4900-735 MARKETING EDUCATION	714.11	
382178	02/20/2019	832049 TRI-STATE TRUCK & TRAILER REPAIR, LLC		1,336.07
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	1,336.07	
382179	02/20/2019	794800 WELDOR'S SUPPLY HOUSE INC		119.17
		135-115-410-0000-035 SUPPLIES	119.17	
382180	02/20/2019	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	
		CHECK RUN: 2595	NUMBER OF CHECKS: 55	80,318.16
CHECK RUN:	2596			
382181	02/25/2019	829600 AFLAC		1,306.35
		100-000-460-0020-000 AFLAC DEDUCTION	1,306.35	
382182	02/25/2019	829414 AIG VALIC		2,501.33
		100-000-450-0810-000 AIG VALIC ORP	2,501.33	

FY 2018-2019

SPARTANBURG COUNTY SCHOOL DIST 3

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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>
382183	02/25/2019	829414 AIG VALIC		1,389.61
		100-000-486-0000-000 AIG VALIC RET MATCHING	1,389.61	
* 382185	02/25/2019	833360 ASIFLEX - HSA		3,471.23
		100-000-463-0000-000 DEPENDENT CARE	375.00	
		100-000-464-0000-000 OUTFPOCKETMED	3,096.23	
382186	02/25/2019	828845 FBMC SOUTH CAROLINA MONEY PLUS		0.00
	VOID DATE: 02/22/2019	ORIGINAL AMOUNT: 300.00		0.00
382187	02/25/2019	649200 SC RETIREMENT SYSTEMS		1,100.00
		100-000-462-0000-000 RETIREMENT PURCHASE	1,100.00	
382188	02/25/2019	828846 THE STANDARD INSURANCE		3,021.91
		100-000-459-0010-000 STANDARD-EMPLOYEE	3,021.91	
382189	02/25/2019	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	
* 382191	02/25/2019	758400 UNITED WAY OF PIEDMONT		223.38
		100-000-474-0000-000 UNITED WAY	223.38	
	CHECK RUN: 2596	NUMBER OF CHECKS: 9		<u>13,753.01</u>
CHECK RUN: 2598				
* 382199	02/26/2019	833212 AMAZON CAPITAL SERVICES		1,041.93
		338-113-410-3000-001 SUPPLIES	0.00	
		338-113-410-3000-002 SUPPLIES	184.75	
		338-113-410-3000-003 SUPPLIES	0.00	
		338-113-410-3000-006 SUPPLIES	0.00	
		100-113-410-0000-002 ELEM SUPPLIES CLIFDALE	15.91	
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	68.93	
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	15.10	
		100-222-410-0000-006 MEDIA SUPPLIES	155.47	
		100-222-540-0000-006 AV EQUIP REP **	19.39	
		100-113-490-0000-003 SPECIAL NEEDS	44.88	
		100-148-410-0000-008 G&T ART/MUSIC SUPPLIES	299.94	
		100-113-410-0000-008 ELEM SUPPLIES - MSP	72.82	
		100-113-410-0000-007 ELEM SUPPLIES	164.74	
382200	02/26/2019	832244 AMERICAN UTILITY AUDITORS		1,740.25
		102-001-999-0002-000 FUEL REBATES	1,740.25	
* 382202	02/26/2019	830803 AT&T		2,887.69
		135-254-340-0000-035 TELEPHONE	251.81	
		100-254-340-5000-005 TELEPHONE COMM DO	42.40	
		100-254-340-5000-001 TELEPHONE COMM CANNON	251.66	
		100-254-340-5000-002 TELEPHONE COMM CLIFDALE	189.60	
		100-254-340-5000-003 TELEPHONE COMM CES	254.17	
		100-254-340-5000-005 TELEPHONE COMM DO	820.97	
		100-254-340-5000-006 TELEPHONE COMM PES	254.17	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	100-254-340-5000-007	TELEPHONE COMM - CMS	254.17	
	100-254-340-5000-008	TELEPHONE COMM - MSP	254.17	
	100-254-340-5000-009	TELEPHONE COMM BROOME	314.57	
*	382204 02/26/2019	830553 EMPLOYEE VENDOR		571.54
	100-232-332-2100-015	OFC OF SUPT TRAVEL	404.92	
	100-232-332-2100-015	OFC OF SUPT TRAVEL	166.62	
	382205 02/26/2019	832926 KATHY DUNAGIN		3,000.00
	719-271-660-0000-005	EXPENSES	3,000.00	
*	382207 02/26/2019	832362 BRIDGE TEK SOLUTIONS, INC		294.70
	100-266-345-7000-009	TECH NETWORK MAINT	294.70	
*	382209 02/26/2019	828736 CANNONS ELEMENTARY CAFETERIA		340.40
	220-350-410-2570-001	AFTER SCH CHILD CARE SUPPLIES	340.40	
	382210 02/26/2019	829991 CAROLINA FILTERS, INC		4,869.98
	100-254-323-5000-003	OP & MAINT REP COWPENS ELEM	1,112.10	
	100-254-323-5000-009	OP & MAINT REP BROOME	3,757.88	
	382211 02/26/2019	831110 EMPLOYEE VENDOR		324.00
	220-350-410-2570-001	AFTER SCH CHILD CARE SUPPLIES	324.00	
	382212 02/26/2019	830283 CHARTWELLS SCHOOL DINING		412.10
	100-231-410-2110-015	BOARD OF EDUCATION - OTHER	0.00	
	801-232-410-0000-015	SUPPLIES	172.37	
	100-231-410-2110-015	BOARD OF EDUCATION - OTHER	188.73	
	801-232-410-0000-015	SUPPLIES	0.00	
	100-231-410-2110-015	BOARD OF EDUCATION - OTHER	51.00	
	801-232-410-0000-015	SUPPLIES	0.00	
	382213 02/26/2019	828168 CHICK-FIL-A		495.41
	135-115-410-0000-035	SUPPLIES	275.77	
	220-350-410-2570-001	AFTER SCH CHILD CARE SUPPLIES	219.64	
	382214 02/26/2019	831380 THE CHILDREN'S MUSEUM OF THE UPSTATE		210.00
	201-271-339-0000-001	FIELD TRIPS	210.00	
	382215 02/26/2019	139600 CITY OF UNION		3,620.12
	100-254-470-5000-005	GAS - MAINTENANCE SHOP	13.00	
	100-254-470-5000-006	GAS/FUEL PES	1,214.59	
	100-254-470-5000-008	GAS/FUEL OIL - MSP	2,392.53	
	382216 02/26/2019	827958 COCA-COLA BOTTLING CO CONSOLIDATED		143.10
	706-271-660-1011-006	GENERAL ACTIVITY EXPENSE	143.10	
	382217 02/26/2019	833211 COLOR BLAZE SUPPLY, LLC		299.90
	847-112-410-0000-002	SUPPLIES	299.90	
	382218 02/26/2019	832641 CONDE SYSTEMS, INC		132.79
	135-115-410-0000-035	SUPPLIES	13.91	
	135-115-410-0000-035	SUPPLIES	118.88	
	382219 02/26/2019	832322 EMPLOYEE VENDOR		292.90
	100-266-332-7000-005	TECH TRAVEL	292.90	

FY 2018-2019

SPARTANBURG COUNTY SCHOOL DIST 3

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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>
382220	02/26/2019	165600 COWPENS ELEMENTARY PTO		296.75
		100-271-339-0000-003 FIELD TRIPS	53.00	
		703-271-660-1180-003 FIELD TRIP EXPENSE	243.75	
382221	02/26/2019	168800 COWPENS MIDDLE SCHOOL		672.95
		100-113-410-0000-007 ELEM SUPPLIES	523.80	
		311-224-332-3000-007 PDSI WORKSHOPS	149.15	
382222	02/26/2019	831007 EMPLOYEE VENDOR		119.89
		201-223-332-0000-005 STAFF TRAVEL	119.89	
382223	02/26/2019	828746 DELL COMPUTER		8,025.00
		107-113-445-7000-007 TECH & SOFTWARE SUPPLIES	2,675.00	
		107-113-445-7000-008 TECH & SOFTWARE SUPPLIES	2,675.00	
		107-114-445-7000-009 TECH & SOFTWARE SUPPLIES	2,675.00	
382224	02/26/2019	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	
382225	02/26/2019	833047 EMPLOYEE VENDOR		106.72
		135-233-332-0000-035 TRAVEL	106.72	
382226	02/26/2019	212000 DUKE ENERGY		791.17
		100-254-471-5000-006 ELECTRICITY PES	779.05	
		100-254-471-5000-007 ELECTRICITY - CMS	12.12	
382227	02/26/2019	212000 DUKE ENERGY		2,116.03
		220-350-530-2572-002 IMPROVEMENTS OTHER THAN BUILDINGS	2,116.03	
*	382229	02/26/2019	831338 ENDLESS DESTINATIONS	6,064.00
		703-271-660-1290-003 CHARLESTON TRIP EXPENSES	6,064.00	
382230	02/26/2019	830428 EVENT RENTALS, INC		1,043.88
		100-254-410-5000-009 MTN SUPPLIES BROOME	1,043.88	
*	382232	02/26/2019	827193 FIRST TEAM SPORTS CENTER	728.56
		710-271-410-5085-009 GIRLS SOCCER SUPPLIES	546.77	
		710-271-410-5085-009 GIRLS SOCCER SUPPLIES	160.39	
		710-271-410-5085-009 GIRLS SOCCER SUPPLIES	21.40	
382233	02/26/2019	832374 FOLLETT SCHOOL SOLUTIONS, INC		925.25
		100-222-430-0000-007 ED MEDIA LIBR BKS **	114.48	
		100-222-430-0000-009 ED MEDIA LIBR BKS **	810.77	
*	382235	02/26/2019	284350 EMPLOYEE VENDOR	307.40
		100-231-332-2110-015 BOARD TRAVEL	307.40	

FY 2018-2019

SPARTANBURG COUNTY SCHOOL DIST 3

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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>
382236	02/26/2019	832310 THE HALL COMPANY	359.78
		100-212-410-0000-009 GUIDANCE SUPPLIES BROOME	359.78
382237	02/26/2019	829475 EMPLOYEE VENDOR	164.65
		706-190-660-0000-006 PUPIL ACTIVITY	164.65
382238	02/26/2019	832970 LESLIE HENDON	7,500.00
		309-113-311-0000-001 INSTRUCTIONAL SERVICES	1,500.00
		841-113-311-0000-001 INSTRUCTIONAL SERVICES	1,000.00
		841-113-311-0000-001 INSTRUCTIONAL SERVICES	5,000.00
* 382241	02/26/2019	830910 JASON'S DELI	247.50
		701-271-660-1180-001 FIELD TRIP EXPENSE	247.50
382242	02/26/2019	833113 J & N PEST CONTROL & WILDLIFE, LLC	560.00
		600-256-323-0000-009 REPAIRS AND MAINTENANCE	55.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	55.00
		135-254-323-0000-035 REPAIRS/MAINTENANCE	55.00
		135-254-323-0000-035 REPAIRS/MAINTENANCE	285.00
		600-256-323-0000-007 REPAIRS AND MAINTENANCE	55.00
		600-256-323-0000-003 REPAIRS AND MAINTENANCE	55.00
382243	02/26/2019	830759 EMPLOYEE VENDOR	590.71
		100-231-332-2110-015 BOARD TRAVEL	590.71
382244	02/26/2019	832909 JOLLY'S SEPTIC & SEWER SERVICE	250.00
		100-254-323-5000-009 OP & MAINT REP BROOME	250.00
382245	02/26/2019	362000 JOSTENS INC	370.19
		710-271-390-5160-009 ATHLETIC BANQUETS	370.19
* 382247	02/26/2019	368000 KAYLOR'S SCHOOL SUPPLY	279.78
		100-222-410-0000-002 MEDIA SUPPLIES	279.78
382248	02/26/2019	368900 EMPLOYEE VENDOR	302.18
		100-231-332-2110-015 BOARD TRAVEL	302.18
382249	02/26/2019	830174 EMPLOYEE VENDOR	315.77
		100-114-420-0000-009 FOREIGN LANGUAGE SUPPLIES	302.42
		100-224-332-0000-009 IMP OF INST INSERVICE-BROOME	13.35
382250	02/26/2019	830434 KUTA SOFTWARE, LLC	583.00
		100-114-414-0000-009 MATH SUPPLIES	583.00
* 382252	02/26/2019	380400 LARRYS TROPHIES & AWARDS	118.45
		100-263-360-2200-014 DISTRICT PRINTING	118.45
* 382254	02/26/2019	833371 LITTLE JOHNNY, LLC	4,117.50
		203-214-313-2500-001 PSYCHOLOGICAL SERV. CONTRACTED	2,058.75
		203-214-313-2500-002 PSYCHOLOGICAL SERV. CONTRACTED	483.75
		203-214-313-2500-001 PSYCHOLOGICAL SERV. CONTRACTED	0.00
		203-214-313-2500-002 PSYCHOLOGICAL SERV. CONTRACTED	630.00
		203-214-313-2500-001 PSYCHOLOGICAL SERV. CONTRACTED	0.00
		203-214-313-2500-002 PSYCHOLOGICAL SERV. CONTRACTED	945.00

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
*	382256	02/26/2019	831986 MORGAN COGGINS		200.00
			232-114-311-0000-009 INSTRUCTIONAL SERVICES	200.00	
	382257	02/26/2019	831986 SARA MCCALL		160.00
			232-114-311-0000-009 INSTRUCTIONAL SERVICES	160.00	
	382258	02/26/2019	831986 KATHARINE BURKART		120.00
			232-114-311-0000-009 INSTRUCTIONAL SERVICES	120.00	
*	382260	02/26/2019	831654 NATIONAL BETA CLUB		120.00
			706-271-660-1011-006 GENERAL ACTIVITY EXPENSE	120.00	
	382261	02/26/2019	492950 EMPLOYEE VENDOR		136.88
			100-266-332-7000-005 TECH TRAVEL	136.88	
	382262	02/26/2019	495400 OFFICE DEPOT INC		579.83
			135-115-410-0000-035 SUPPLIES	31.73	
			135-115-410-0000-035 SUPPLIES	29.83	
			135-115-410-0000-035 SUPPLIES	20.21	
			135-115-410-0000-035 SUPPLIES	268.53	
			135-115-410-0000-035 SUPPLIES	17.30	
			100-221-410-3000-005 IMP OF INSTRUCTION SUPPLIES	90.81	
			100-221-410-3000-005 IMP OF INSTRUCTION SUPPLIES	63.63	
			100-221-410-3000-005 IMP OF INSTRUCTION SUPPLIES	15.60	
			100-221-410-3000-005 IMP OF INSTRUCTION SUPPLIES	33.64	
			100-221-410-3000-005 IMP OF INSTRUCTION SUPPLIES	8.55	
	382263	02/26/2019	832254 OTICON, INC		209.00
			100-127-410-8000-007 LD SUPPLIES	209.00	
	382264	02/26/2019	828645 OZARK PUBLISHING		133.65
			100-222-430-0000-006 ED MEDIA LIBR BOOKS **	93.77	
			706-190-660-1090-006 LIBRARY EXPENSE	39.88	
	382265	02/26/2019	832544 PANTASIA, LLC		2,600.00
			309-113-311-0000-001 INSTRUCTIONAL SERVICES	2,600.00	
*	382274	02/26/2019	827129 PET DAIRY		425.52
			220-350-410-2570-001 AFTER SCH CHILD CARE SUPPLIES	153.36	
			220-350-410-2570-001 AFTER SCH CHILD CARE SUPPLIES	272.16	
	382275	02/26/2019	532600 PIZZA INN		200.00
			706-271-660-1180-006 FIELD TRIP EXPENSE	200.00	
	382276	02/26/2019	830964 POCKET NURSE		2,843.50
			135-115-410-0000-035 SUPPLIES	24.75	
			135-115-410-0000-035 SUPPLIES	206.52	
			135-115-410-0000-035 SUPPLIES	27.00	
			135-115-410-0000-035 SUPPLIES	24.75	
			135-115-410-0000-035 SUPPLIES	877.60	
			135-115-410-0000-035 SUPPLIES	24.75	
			135-115-410-0000-035 SUPPLIES	206.52	
			135-115-410-0000-035 SUPPLIES	24.75	
			135-115-410-0000-035 SUPPLIES	1,426.86	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
382277	02/26/2019	832991 PROFESSIONAL CREDENTIAL SERVICES, INC		1,400.00
		135-271-660-4001-735 COSMETOLOGY I	1,400.00	
382278	02/26/2019	504100 PSAT/NMSQT		1,072.00
		100-221-419-3000-007 TESTING MATERIALS	1,072.00	
		100-221-419-3000-008 TESTING MATERIALS	0.00	
382279	02/26/2019	504100 PSAT/NMSQT		928.00
		100-221-419-3000-007 TESTING MATERIALS	0.00	
		100-221-419-3000-008 TESTING MATERIALS	928.00	
382280	02/26/2019	832531 PUBLIC CONSULTING GROUP, INC		3,044.12
		820-213-445-0000-005 TECH & SOFTWARE SUPPLIES	3,044.12	
382281	02/26/2019	557600 QUILL CORPORATION		254.72
		100-255-410-2300-018 TRANS SERV SUPPLIES DWIDE	226.86	
		100-111-410-0000-002 KDGN SUPPLIES CLIFDALE	27.86	
382282	02/26/2019	832745 REGION III SCIENCE FAIR FUND		250.00
		801-232-640-0000-015 DUES & FEES	250.00	
382283	02/26/2019	831167 REPUBLIC SERVICES		440.03
		100-254-328-5000-017 WASTE DISPOSAL	440.03	
* 382285	02/26/2019	558630 RSN PROMOTIONS		350.86
		706-271-660-1420-006 TEE SHIRT EXPENSE	350.86	
382286	02/26/2019	663800 SC DEPT OF ED - OFFICE OF TRANSPORTATION		432.02
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	365.07	
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	66.95	
382287	02/26/2019	596300 SCHOLASTIC INC - MAGAZINES		163.35
		201-112-410-0000-001 SUPPLIES	163.35	
382288	02/26/2019	831450 SCHOLASTIC INC		471.00
		220-350-410-2571-006 AFTER SCH CHILD CARE SUPPLIES	36.00	
		201-112-410-0000-006 SUPPLIES	435.00	
* 382290	02/26/2019	833374 SC ODYSSEY OF THE MIND		140.00
		702-271-660-1940-002 EXPENDITURES	140.00	
382291	02/26/2019	831358 SHARP ELECTRONICS CORPORATION		259.01
		100-257-445-9999-005 COPIER PRINTS	259.01	
382292	02/26/2019	832608 SHRED-IT USA		142.30
		100-212-410-0000-009 GUIDANCE SUPPLIES BROOME	71.15	
		100-233-410-0000-009 SCH ADM OFC SUPPLIES BROOME	71.15	
* 382295	02/26/2019	827621 SPARTANBURG HIGH SCHOOL		275.00
		710-271-410-5080-009 BOYS SOCCER SUPPLIES	275.00	
382296	02/26/2019	691200 SPARTANBURG WATER SYSTEM		8,978.54
		100-254-327-5000-003 WATER & SEWER COWPENS ELEM	49.71	
		100-254-327-5000-003 WATER & SEWER COWPENS ELEM	26.34	
		100-254-327-5000-007 WATER & SEWER - CMS	400.98	

FY 2018-2019

SPARTANBURG COUNTY SCHOOL DIST 3

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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>
		100-254-327-5000-007 WATER & SEWER - CMS	479.19	
		100-254-327-5000-003 WATER & SEWER COWPENS ELEM	696.43	
		100-254-327-5000-001 WATER & SEWER CANNON ELEM	5,231.93	
		100-254-327-5000-005 WATER & SEWER DISTRICT OFF	2,093.96	
382297	02/26/2019	688400 SPARTANBURG YOUTH THEATRE		266.00
		701-271-660-1180-001 FIELD TRIP EXPENSE	266.00	
382298	02/26/2019	833377 STANDARD INSURANCE COMPANY		121.08
		100-111-230-0000-002 KINDERGARTEN FRINGE-CLIFDALE	121.08	
382299	02/26/2019	832582 SUPPLY WORKS		6,659.66
		100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	48.76	
		100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	146.28	
		100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	2,395.17	
		100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	25.94	
		100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	47.57	
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	73.06	
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	468.08	
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	117.43	
		100-254-426-5000-003 CUSTODIAL SUPPLIES CES	130.07	
		100-254-426-5000-003 CUSTODIAL SUPPLIES CES	320.82	
		100-254-426-5000-008 CUSTODIAL SUPPLIES - MSP	19.26	
		100-254-426-5000-008 CUSTODIAL SUPPLIES - MSP	546.90	
		135-254-410-0000-035 SUPPLIES	2,155.91	
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	164.41	
*	382302	02/26/2019 832132 TMS SOUTH		2,924.42
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	2,352.61	
		100-254-410-5000-009 MTN SUPPLIES BROOME	133.02	
		100-254-410-5000-009 MTN SUPPLIES BROOME	438.79	
*	382305	02/26/2019 827685 WAL-MART COMMUNITY		464.92
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	0.00	
		100-255-410-2300-018 TRANS SERV SUPPLIES DWIDE	23.38	
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	0.00	
		100-255-410-2300-018 TRANS SERV SUPPLIES DWIDE	101.07	
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	0.00	
		100-255-410-2300-018 TRANS SERV SUPPLIES DWIDE	116.05	
		135-115-410-0000-035 SUPPLIES	224.42	
	382306	02/26/2019 827685 WAL-MART COMMUNITY		184.29
		703-271-660-1350-003 TEACHERS' SUNSHINE FUND EXPENSE	50.00	
		703-190-660-1010-003 ACTIVITY FEE EXPENSE	23.52	
		100-113-490-0000-003 SPECIAL NEEDS	110.77	
*	382308	02/26/2019 827685 WAL-MART COMMUNITY		408.57
		800-112-410-0000-006 SUPPLIES	49.84	
		800-112-410-0000-006 SUPPLIES	21.65	
		800-112-410-0000-006 SUPPLIES	337.08	
	382309	02/26/2019 794800 WELDOR'S SUPPLY HOUSE INC		377.43
		135-115-410-0000-035 SUPPLIES	377.43	

FY 2018-2019

SPARTANBURG COUNTY SCHOOL DIST 3

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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>
382310	02/26/2019	800800 WHALEY FOOD SERVICE REPRS		595.94
		135-254-323-0000-035 REPAIRS/MAINTENANCE	595.94	
382311	02/26/2019	833376 THE WRIGHT STUFF CHICS, LLLP		630.00
		220-350-410-2570-001 AFTER SCH CHILD CARE SUPPLIES	630.00	
382312	02/26/2019	828838 ZANER-BLOSER		584.50
		201-112-410-0000-006 SUPPLIES	584.50	
		CHECK RUN: 2598	NUMBER OF CHECKS: 83	<u>97,536.71</u>
			TOTAL NUMBER OF CHECKS: 289	<u>514,488.50</u>

** OUT OF SEQUENCE CHECKS ON REPORT **