

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: 2575			
381573	01/09/2019	828846 THE STANDARD INSURANCE	153.34
		100-000-459-0010-000 STANDARD-EMPLOYEE	153.34
CHECK RUN: 2575			NUMBER OF CHECKS: 1
			153.34
CHECK RUN: 2579			
381574	01/07/2019	830283 CHARTWELLS SCHOOL DINING	91,263.18
		600-256-315-0000-001 MANAGEMENT SERVICES	9,168.17
		600-256-315-0000-002 MANAGEMENT SERVICES	11,549.49
		600-256-315-0000-003 MANAGEMENT SERVICES	15,489.11
		600-256-315-0000-006 MANAGEMENT SERVICES	18,723.72
		600-256-315-0000-007 MANAGEMENT SERVICES	13,433.10
		600-256-315-0000-008 MANAGEMENT SERVICES	6,001.03
		600-256-315-0000-009 MANAGEMENT SERVICES	16,898.56
CHECK RUN: 2579			NUMBER OF CHECKS: 1
			91,263.18
CHECK RUN: 2580			
*	381576	01/08/2019 833212 AMAZON CAPITAL SERVICES	518.84
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	56.59
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	16.55
		100-233-410-0000-009 SCH ADM OFC SUPPLIES BROOME	96.29
		100-221-410-3000-005 IMP OF INSTRUCTION SUPPLIES	107.51
		703-190-660-1010-003 ACTIVITY FEE EXPENSE	14.99
		703-190-660-1010-003 ACTIVITY FEE EXPENSE	(14.99)
		232-114-410-0000-009 SUPPLIES	241.90
	381577	01/08/2019 831857 EMPLOYEE VENDOR	103.39
		100-000-479-0010-000 HORACE MANN VEHICLE INSURANCE	103.39
*	381579	01/08/2019 830803 AT&T	2,489.56
		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	787.34
		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
*	381581	01/08/2019 088600 BROOME HIGH ATHLETICS	2,500.00
		710-271-399-5500-009 OFFICIALS/WORKERS	2,500.00
*	381583	01/08/2019 831693 CARDIODOCTOR, LLC	175.00
		710-271-410-5160-009 GENERAL ATHLETIC SUPPLIES	175.00
	381584	01/08/2019 829991 CAROLINA FILTERS, INC	2,183.78
		100-254-323-5000-002 OP & MAINT REP CLIFDALE ELEM	844.75
		100-254-323-5000-005 OP & MAINT REP DIST OFF	338.68
		100-254-323-5000-006 OP & MAINT PACOLET ELEM	1,000.35

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381585	01/08/2019	829087 CASCADE WATER SERVICES, INC	458.12
		100-254-323-5000-017 OP & MTN REP DISTWIDE	75.52
		100-254-323-5000-017 OP & MTN REP DISTWIDE	382.60
381586	01/08/2019	830283 CHARTWELLS SCHOOL DINING	106.92
		100-113-490-0000-003 SPECIAL NEEDS	106.92
381587	01/08/2019	830283 CHARTWELLS SCHOOL DINING	10,012.55
		604-256-315-0000-002 MANAGEMENT SERVICES	2,298.89
		604-256-315-0000-003 MANAGEMENT SERVICES	1,177.77
		604-256-315-0000-006 MANAGEMENT SERVICES	4,708.11
		604-256-315-0000-009 MANAGEMENT SERVICES	1,827.78
381588	01/08/2019	830283 CHARTWELLS SCHOOL DINING	120.00
		800-113-410-0000-007 SUPPLIES	120.00
381589	01/08/2019	832130 CHEVROLET OF SPARTANBURG	973.70
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	973.70
381590	01/08/2019	830699 DARRYL K CHILDRESS, LLC	1,535.00
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	180.00
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	1,355.00
381591	01/08/2019	168800 COWPENS MIDDLE SCHOOL	350.00
		100-113-410-0000-007 ELEM SUPPLIES	350.00
*	381593	01/08/2019 831007 EMPLOYEE VENDOR	125.46
		201-224-332-0000-003 STAFF TRAVEL, REGISTRATION	125.46
	381594	01/08/2019 833047 EMPLOYEE VENDOR	551.54
		135-233-332-0000-035 TRAVEL	551.54
*	381597	01/08/2019 832963 EMPLOYEE VENDOR	189.63
		201-112-410-0000-002 SUPPLIES	189.63
	381598	01/08/2019 829114 ELLIS REPAIR SERVICE INC	1,798.40
		100-254-323-5000-005 OP & MAINT REP DIST OFF	86.40
		100-254-410-5000-006 MTN SUPPLIES PES	1,712.00
*	381600	01/08/2019 832374 FOLLETT SCHOOL SOLUTIONS, INC	679.57
		100-222-430-0000-001 ED MEDIA LIBR BOOKS **	223.75
		100-222-430-0000-001 ED MEDIA LIBR BOOKS **	455.82
*	381602	01/08/2019 832635 EMPLOYEE VENDOR	158.05
		100-233-332-0000-009 ADMIN TRAVEL	158.05
	381603	01/08/2019 833355 HAMPTON INN - COLUMBIA	211.19
		135-233-332-0000-035 TRAVEL	211.19
*	381606	01/08/2019 832625 JOHN N MCNAMARA	805.00
		100-254-323-5000-009 OP & MAINT REP BROOME	480.00
		100-254-323-5000-008 OP & MAINT REP - MSP	325.00
	381607	01/08/2019 362000 JOSTENS INC	205.52
		710-271-390-5160-009 ATHLETIC BANQUETS	205.52

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381608	01/08/2019	833320 KNOWLEDGE WORKS FDN		2,774.05
		399-224-312-3000-002 INST PROG IMPROVEMENT SER	2,774.05	
381609	01/08/2019	829651 JACK KOVALESKI		200.00
		710-271-410-5080-009 BOYS SOCCER SUPPLIES	100.00	
		710-271-410-5085-009 GIRLS SOCCER SUPPLIES	100.00	
381610	01/08/2019	398000 LOCKHART POWER COMPANY		3,440.48
		100-254-471-5000-008 ELECTRICITY - MSP	424.54	
		100-254-471-5000-008 ELECTRICITY - MSP	9.30	
		100-254-471-5000-008 ELECTRICITY - MSP	3,006.64	
381611	01/08/2019	400350 LOWE'S COMPANIES INC		161.28
		135-115-410-0000-035 SUPPLIES	107.68	
		135-254-323-0000-035 REPAIRS/MAINTENANCE	53.60	
381612	01/08/2019	831607 MAIL FINANCE		305.43
		100-114-411-0000-009 POSTAGE	305.43	
381613	01/08/2019	439210 MIDDLE SCHOOL OF PACOLET		1,640.00
		100-113-410-0000-008 ELEM SUPPLIES - MSP	1,027.16	
		100-113-415-0000-008 BAND SUPPLIES - MSP	26.37	
		100-222-410-0000-008 MEDIA SUPPLIES	29.60	
		100-233-410-0000-008 SCH ADM OFC SUPPLIES -MSP	466.77	
		800-113-410-0000-008 SUPPLIES	90.10	
381614	01/08/2019	506000 MIDDLE SCHOOL OF PACOLET CAFETERIA		122.75
		800-113-410-0000-008 SUPPLIES	122.75	
381615	01/08/2019	830615 MIDWAY BBQ		359.80
		801-232-410-0000-015 SUPPLIES	359.80	
*	381618	01/08/2019	831986 KATHERINE BURKART	100.00
		232-114-311-0000-009 INSTRUCTIONAL SERVICES	100.00	
381619	01/08/2019	831986 MORGAN COGGINS		140.00
		232-114-311-0000-009 INSTRUCTIONAL SERVICES	140.00	
*	381623	01/08/2019	833315 EMPLOYEE VENDOR	119.36
		100-263-332-2200-014 INF SERVICES TRAVEL	119.36	
381624	01/08/2019	830606 EMPLOYEE VENDOR		187.37
		100-214-332-8000-011 PSYCHOL SERV TRAVEL	187.37	
381625	01/08/2019	831167 REPUBLIC SERVICES		3,966.59
		100-254-328-5000-017 WASTE DISPOSAL	561.40	
		100-254-328-5000-017 WASTE DISPOSAL	3,172.95	
		100-254-328-5000-017 WASTE DISPOSAL	232.24	
381626	01/08/2019	590250 SAM'S CLUB DIRECT		1,203.59
		135-271-660-3250-735 CANTEEN	845.76	
		100-233-410-0000-001 SCH ADM OFC SUP	74.14	
		100-233-410-0000-001 SCH ADM OFC SUP	43.63	
		703-271-660-1140-003 LATCHKEY PROGRAM EXPENSES	240.06	

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*	381628	01/08/2019	610475 SCECA		215.00
		201-112-410-0000-002	SUPPLIES	215.00	
	381629	01/08/2019	605200 EMPLOYEE VENDOR		360.79
		100-213-332-4000-011	SOCIAL SERV TRAVEL	360.79	
*	381631	01/08/2019	832132 TMS SOUTH		1,741.22
		100-254-410-5000-009	MTN SUPPLIES BROOME	192.51	
		100-254-410-5000-009	MTN SUPPLIES BROOME	103.40	
		100-254-410-5000-009	MTN SUPPLIES BROOME	350.96	
		100-254-410-5000-017	OP & MTN SUPP MTN DEPT	0.00	
		100-254-410-5001-009	OPER & MAINT ATHLETIC SUPPLIES-BHS	250.23	
		100-254-410-5000-017	OP & MTN SUPP MTN DEPT	326.46	
		100-254-410-5001-009	OPER & MAINT ATHLETIC SUPPLIES-BHS	517.66	
	381632	01/08/2019	721700 TSK FIRE & SAFETY EQUIPMENT		833.78
		100-254-323-5000-017	OP & MTN REP DISTWIDE	833.78	
	381633	01/08/2019	774400 US POST OFFICE - COWPENS		600.00
		100-113-410-0000-007	ELEM SUPPLIES	600.00	
*	381635	01/08/2019	827685 WAL-MART COMMUNITY		347.83
		800-112-410-0000-006	SUPPLIES	24.68	
		800-112-410-0000-006	SUPPLIES	323.15	
	381636	01/08/2019	827685 WAL-MART COMMUNITY		238.17
		703-271-660-1350-003	TEACHERS' SUNSHINE FUND EXPENSE	90.00	
		100-113-490-0000-003	SPECIAL NEEDS	148.17	
	381637	01/08/2019	827685 WAL-MART COMMUNITY		400.08
		100-112-410-0000-002	PRIM INST SUPP CLIFDALE	150.00	
		702-190-660-1010-002	ACTIVITY FEE EXPENSE	250.08	
	381638	01/08/2019	827685 WAL-MART COMMUNITY		2,673.64
		701-271-660-1300-001	NEEDY FUND EXPENSE	882.41	
		701-271-660-1300-001	NEEDY FUND EXPENSE	1,007.93	
		701-271-660-1300-001	NEEDY FUND EXPENSE	384.38	
		701-271-660-1300-001	NEEDY FUND EXPENSE	398.92	
	381639	01/08/2019	827685 WAL-MART COMMUNITY		457.35
		100-254-323-2300-016	VEHICLE MAINT. DISTRICTWIDE	0.00	
		100-255-410-2300-018	TRANS SERV SUPPLIES DWIDE	178.56	
		801-255-410-2300-018	SUPPLIES	197.53	
		100-213-314-9000-011	CPR TRAINING	81.26	
		CHECK RUN: 2580	NUMBER OF CHECKS: 46		48,839.78
	CHECK RUN: 2581				
*	381642	01/11/2019	833212 AMAZON CAPITAL SERVICES		1,070.04
		703-001-740-1010-000	ACTIVITY FEE REVENUE	631.80	
		100-221-410-3000-005	IMP OF INSTRUCTION SUPPLIES	72.20	
		100-113-410-0000-007	ELEM SUPPLIES	366.04	

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381643	01/11/2019	830803 AT&T		232.46
		135-254-340-0000-035 TELEPHONE	232.46	
* 381648	01/11/2019	830283 CHARTWELLS SCHOOL DINING		617.92
		702-190-660-1920-002 GIANT MARS MAP PROGRAM	308.96	
		703-190-660-1010-003 ACTIVITY FEE EXPENSE	308.96	
381649	01/11/2019	828168 CHICK-FIL-A		425.35
		100-231-410-2110-015 BOARD OF EDUCATION - OTHER	107.58	
		302-224-410-3000-009 SUPPLIES	74.70	
		135-115-410-0000-035 SUPPLIES	243.07	
* 381651	01/11/2019	168800 COWPENS MIDDLE SCHOOL		100.00
		100-001-990-0000-000 MISCELLANEOUS RECEIPTS	100.00	
381652	01/11/2019	832139 DERRICK'S GREEN & CLEAN SERVICES		300.00
		135-254-323-0000-035 REPAIRS/MAINTENANCE	300.00	
381653	01/11/2019	200500 DILLARDS SPORTS CENTER		1,171.12
		710-271-410-5020-009 BOYS BASKETBALL SUPPLIES	617.93	
		710-271-410-5090-009 SOFTBALL SUPPLIES	553.19	
381654	01/11/2019	212000 DUKE ENERGY		32,333.46
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	18.35	
		100-254-471-5000-003 ELECTRICITY CES	9.47	
		100-254-471-5000-003 ELECTRICITY CES	87.33	
		100-254-471-5000-003 ELECTRICITY CES	5,146.57	
		100-254-471-5000-002 ELECTRICITY CLIFDALE ELEM	4,840.87	
		100-254-471-5000-001 ELECTRICITY CANNONS ELEM	31.79	
		100-254-471-5000-001 ELECTRICITY CANNONS ELEM	8.92	
		100-254-471-5000-001 ELECTRICITY CANNONS ELEM	8.92	
		100-254-471-5000-006 ELECTRICITY PES	4,987.97	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	834.34	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	474.03	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	156.89	
		100-254-471-5000-002 ELECTRICITY CLIFDALE ELEM	8.92	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	55.49	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	156.02	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	131.21	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	2,156.26	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	9,446.03	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	148.77	
		100-254-471-5000-007 ELECTRICITY - CMS	3,456.44	
		100-254-471-5000-007 ELECTRICITY - CMS	22.40	
		100-254-471-5000-005 ELECTRICITY DO	29.60	
		100-254-471-5000-005 ELECTRICITY DO	65.00	
		135-254-470-0001-035 UTILITIES-ELECTRICITY	11.26	
		135-254-470-0001-035 UTILITIES-ELECTRICITY	40.61	
* 381657	01/11/2019	832938 EDUTEK SOLUTIONS, LLC		7,490.00
		100-266-345-7000-001 TECH NETWORK MAINT	1,070.00	
		100-266-345-7000-002 TECH NETWORK MAINT	1,070.00	

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		100-266-345-7000-003	TECH NETWORK MAINT	1,070.00	
		100-266-345-7000-006	TECH NETWORK MAINT	1,070.00	
		100-266-345-7000-007	TECH NETWORK MAINT	1,070.00	
		100-266-345-7000-008	TECH NETWORK MAINT	1,070.00	
		100-266-345-7000-009	TECH NETWORK MAINT	1,070.00	
381658	01/11/2019	832374	FOLLETT SCHOOL SOLUTIONS, INC	599.03	
		100-222-430-0000-009	ED MEDIA LIBR BKS **	356.26	
		100-222-430-0000-009	ED MEDIA LIBR BKS **	210.83	
		100-222-430-0000-009	ED MEDIA LIBR BKS **	31.94	
*	381662	01/11/2019	833099	GOOSE BUSTERS, INC	400.00
		100-254-323-5001-009	OPER & MAINT ATHLETIC REPAIRS-BROOE	400.00	
*	381664	01/11/2019	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	
381665	01/11/2019	829651	JACK KOVALESKI	200.00	
		710-271-410-5080-009	BOYS SOCCER SUPPLIES	100.00	
		710-271-410-5085-009	GIRLS SOCCER SUPPLIES	100.00	
381666	01/11/2019	832511	LANGUAGE LINE SERVICES, INC	967.55	
		338-113-310-3000-001	PROF & TECH SERVICES	167.55	
		338-113-310-3000-002	PROF & TECH SERVICES	0.00	
		338-113-310-3000-003	PROF & TECH SERVICES	200.00	
		338-113-310-3000-006	PROF & TECH SERVICES	0.00	
		338-113-310-3000-007	PROF & TECH SERVICES	300.00	
		338-113-310-3000-008	PROF & TECH SERVICES	0.00	
		338-113-310-3000-009	PROF & TECH SERVICES	300.00	
381667	01/11/2019	832081	LEAF	246.37	
		100-255-323-2300-018	COPIER LEASE	246.37	
381668	01/11/2019	828206	EMPLOYEE VENDOR	287.02	
		311-224-332-3000-009	PDSI WORKSHOPS	287.02	
381669	01/11/2019	829990	MANSFIELD OIL COMPANY OF GAINESVILLE, IN	1,927.73	
		100-254-323-2310-016	MAINT VEHICLE GASOLINE	1,023.38	
		102-255-410-2300-018	TRANSP GASOLINE	904.35	
381670	01/11/2019	833356	METLIFE	841.64	
		100-000-450-0820-000	METLIFE ORP	841.64	
381671	01/11/2019	830615	MIDWAY BBQ	457.00	
		702-271-660-1250-002	PICTURE EXPENSE	457.00	
381672	01/11/2019	831835	MILTON'S	372.16	
		135-115-410-0000-035	SUPPLIES	372.16	
381673	01/11/2019	827553	WAYNE MORRIS	6,208.73	
		100-254-323-2300-016	VEHICLE MAINT. DISTRICTWIDE	347.08	
		100-254-323-2300-016	VEHICLE MAINT. DISTRICTWIDE	328.70	
		100-254-323-2300-016	VEHICLE MAINT. DISTRICTWIDE	1,200.00	
		100-254-323-2300-016	VEHICLE MAINT. DISTRICTWIDE	600.00	

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		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	471.25
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	501.99
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	540.07
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	617.44
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	617.15
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	530.68
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	454.37
*	381678 01/11/2019	831832 EMPLOYEE VENDOR	164.71
		100-114-414-0000-009 MATH SUPPLIES	164.71
*	381680 01/11/2019	525800 THE PIEDMONT CLUB	2,293.98
		100-232-640-2100-015 OFC OF SUPT DUES-FEES	104.00
		801-232-410-0000-015 SUPPLIES	0.00
		100-232-640-2100-015 OFC OF SUPT DUES-FEES	24.00
		801-232-410-0000-015 SUPPLIES	0.00
		100-232-640-2100-015 OFC OF SUPT DUES-FEES	0.00
		801-232-410-0000-015 SUPPLIES	2,165.98
	381681 01/11/2019	528000 PIEDMONT NATURAL GAS CO	5,500.55
		100-254-470-5000-003 GAS/FUEL CES	1,317.81
		100-254-470-5000-007 GAS/FUEL OIL - CMS	1,621.78
		135-254-470-0000-035 UTILITIES-HEATING	2,531.73
		135-254-470-0000-035 UTILITIES-HEATING	29.23
	381682 01/11/2019	538800 POSITIVE PROMOTIONS	188.76
		100-212-410-0000-008 GUIDANCE SUPPLIES - MSP	188.76
	381683 01/11/2019	830508 PUBLIX SUPER MARKETS, INC	197.62
		135-115-410-0000-035 SUPPLIES	39.08
		135-115-410-0000-035 SUPPLIES	125.77
		135-115-410-0000-035 SUPPLIES	32.77
	381684 01/11/2019	827180 ROEBUCK GREENHOUSES	155.15
		100-114-390-0000-009 ACADEMIC BANQUET - BROOME	155.15
	381685 01/11/2019	663800 SC DEPT OF ED - OFFICE OF TRANSPORTATION	878.84
		102-255-410-2300-018 TRANSP GASOLINE	573.80
		102-255-410-2300-018 TRANSP GASOLINE	305.04
	381686 01/11/2019	664200 SC DEPT OF ED - STATE TEXTBOOK OFFICE	263.04
		100-113-410-0000-008 ELEM SUPPLIES - MSP	263.04
*	381688 01/11/2019	646800 SC DEPT OF REVENUE	127.51
		600-256-670-0000-002 SALES TAX	127.51
	381689 01/11/2019	646800 SC DEPT OF REVENUE	147.29
		600-256-670-0000-003 SALES TAX	147.29
*	381691 01/11/2019	646800 SC DEPT OF REVENUE	142.72
		600-256-670-0000-007 SALES TAX	142.72
*	381693 01/11/2019	646800 SC DEPT OF REVENUE	132.71
		600-256-670-0000-009 SALES TAX	132.71

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*	381696	01/11/2019	831358 SHARP ELECTRONICS CORPORATION		9,074.51
	100-113-445-0000-001		COPIER PRINTS	792.49	
	100-113-445-0000-002		COPIER PRINTS	1,035.49	
	100-113-445-0000-003		COPIER PRINTS	1,185.73	
	100-113-445-0000-006		COPIER PRINTS	1,448.27	
	100-113-445-0000-007		COPIER PRINTS	984.99	
	100-113-445-0000-008		COPIER PRINTS	685.47	
	100-114-445-0000-009		COPIER PRINTS	1,995.95	
	100-257-445-9999-005		COPIER PRINTS	380.62	
	135-257-325-2000-035		COPIER-PRINTER LEASE/PRINTS	565.50	
	381697	01/11/2019	832608 SHRED-IT USA		406.85
	100-212-410-0000-009		GUIDANCE SUPPLIES BROOME	265.98	
	100-233-410-0000-009		SCH ADM OFC SUPPLIES BROOME	0.00	
	100-233-316-0000-007		RECORDS MANAGEMENT	140.87	
*	381699	01/11/2019	827497 SPARTANBURG DIST 3 TRANSPORTATION		998.08
	338-255-331-0000-009		EXT DAY TRANSPORTATION COSTS	186.00	
	100-114-408-0000-009		SCIENCE SUPPLIES	49.78	
	100-271-339-0000-007		FIELD TRIPS	441.24	
	100-271-339-0000-007		FIELD TRIPS	203.36	
	703-271-660-1130-003		SPECIAL REV EXPENSES	117.70	
	381700	01/11/2019	691200 SPARTANBURG WATER SYSTEM		2,602.91
	100-254-327-5000-001		WATER & SEWER CANNON ELEM	776.84	
	100-254-327-5000-001		WATER & SEWER CANNON ELEM	78.55	
	100-254-327-5000-009		WATER & SEWER BROOME	78.55	
	100-254-327-5000-009		WATER & SEWER BROOME	1,583.70	
	100-254-327-5000-009		WATER & SEWER BROOME	85.27	
	381701	01/11/2019	688400 SPARTANBURG YOUTH THEATRE		434.00
	703-271-660-1180-003		FIELD TRIP EXPENSE	434.00	
	381702	01/11/2019	832582 SUPPLY WORKS		200.90
	100-254-426-5000-005		CUSTODIAL SUPPLIES DO	200.90	
*	381704	01/11/2019	827447 TIAA		2,036.44
	100-000-450-0830-000		TIAA-CREF - OPTIONAL RET	2,036.44	
	381705	01/11/2019	774400 US POST OFFICE - COWPENS		570.00
	100-111-410-0000-003		KDGN SUPPLIES COWP ELEM	97.00	
	100-112-410-0000-003		PRIM INST SUPP COWPENS ELEM	285.00	
	100-113-410-0000-003		ELEM SUPPLIES COWPENS ELEM	188.00	
	381706	01/11/2019	827207 US POST OFFICE - SPARTANBURG		225.00
	100-263-410-2010-016		POSTAGE	225.00	
	381707	01/11/2019	774250 US SPECIALTY COATINGS INC		241.98
	100-114-415-0000-009		BAND SUPPLIES	241.98	
	381708	01/11/2019	827202 VERIZON WIRELESS		3,832.88
	100-257-340-0000-001		COMMUNICATIONS CELL PHONES	53.97	
	100-257-340-0000-002		COMMUNICATIONS CELL PHONES	53.97	

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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	1,639.83	
100-257-340-7000-005		COMMUNICATIONS CELL PHONES	804.84	
100-257-340-9000-011		COMMUNICATIONS CELL PHONES	53.97	
100-258-410-9999-005		SUPPLIES	342.16	
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	
*	381710 01/11/2019	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	
	135-257-325-2000-035	COPIER-PRINTER LEASE/PRINTS	529.32	
	381711 01/11/2019	832988 WHITE & STORY, LLC		5,974.64
	100-231-319-2100-015	LEGAL SERVICES	5,148.53	
	100-231-319-2100-015	LEGAL SERVICES	826.11	
	381712 01/11/2019	832131 EMPLOYEE VENDOR		160.56
	100-233-332-0000-008	SCH ADM TRAVEL - MSP	94.07	
	100-233-332-0000-008	SCH ADM TRAVEL - MSP	66.49	
	CHECK RUN: 2581	NUMBER OF CHECKS:	47	107,166.63
	CHECK RUN: 2584			
*	381719 01/15/2019	829210 EMPLOYEE VENDOR		500.00
	100-000-499-0000-000	WAGE ADVANCES	500.00	
	381720 01/15/2019	829210 EMPLOYEE VENDOR		500.00
	100-000-499-0000-000	WAGE ADVANCES	500.00	
	381721 01/15/2019	829210 EMPLOYEE VENDOR		500.00
	100-000-499-0000-000	WAGE ADVANCES	500.00	
	381722 01/15/2019	829210 EMPLOYEE VENDOR		500.00
	100-000-499-0000-000	WAGE ADVANCES	500.00	

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381723	01/15/2019	829210 EMPLOYEE VENDOR		500.00
		100-000-499-0000-000 WAGE ADVANCES	500.00	
381724	01/15/2019	829210 EMPLOYEE VENDOR		500.00
		100-000-499-0000-000 WAGE ADVANCES	500.00	
381725	01/15/2019	829210 EMPLOYEE VENDOR		500.00
		100-000-499-0000-000 WAGE ADVANCES	500.00	
		CHECK RUN: 2584	NUMBER OF CHECKS: 7	<hr/> 3,500.00
CHECK RUN: 2585				
381726	01/16/2019	833212 AMAZON CAPITAL SERVICES		261.71
		100-113-410-0000-002 ELEM SUPPLIES CLIFDALE	154.72	
		702-271-660-1250-002 PICTURE EXPENSE	106.99	
381727	01/16/2019	833161 ARAMARK		1,894.04
		100-254-325-5000-017 OP & MAINT UNIFORM RENTALS	313.84	
		100-254-325-5000-017 OP & MAINT UNIFORM RENTALS	1,580.20	
*	381730	01/16/2019	061675 BARNES AND NOBLE	476.47
		201-112-410-0000-002 SUPPLIES	17.22	
		201-112-410-0000-002 SUPPLIES	15.40	
		201-112-410-0000-002 SUPPLIES	15.40	
		201-112-410-0000-002 SUPPLIES	17.11	
		201-112-410-0000-002 SUPPLIES	19.69	
		201-112-410-0000-002 SUPPLIES	17.11	
		201-112-410-0000-002 SUPPLIES	21.39	
		201-112-410-0000-002 SUPPLIES	17.22	
		201-112-410-0000-002 SUPPLIES	17.22	
		201-112-410-0000-002 SUPPLIES	20.20	
		201-112-410-0000-002 SUPPLIES	17.11	
		201-112-410-0000-002 SUPPLIES	15.40	
		201-112-410-0000-002 SUPPLIES	13.65	
		201-112-410-0000-002 SUPPLIES	17.11	
		201-112-410-0000-002 SUPPLIES	14.51	
		201-112-410-0000-002 SUPPLIES	13.65	
		201-112-410-0000-002 SUPPLIES	21.39	
		201-112-410-0000-002 SUPPLIES	17.11	
		201-112-410-0000-002 SUPPLIES	23.11	
		201-112-410-0000-002 SUPPLIES	15.40	
		201-112-410-0000-002 SUPPLIES	15.40	
		201-112-410-0000-002 SUPPLIES	16.25	
		201-112-410-0000-002 SUPPLIES	24.81	
		201-112-410-0000-002 SUPPLIES	58.21	
		201-112-410-0000-002 SUPPLIES	15.40	
381731	01/16/2019	832747 CAREER SAFE CAMPUS, LLC		1,800.00
		135-115-310-0035-207 PROF & TECH SERVICES	950.00	
		135-115-310-0035-207 PROF & TECH SERVICES	850.00	
381732	01/16/2019	833030 CHARRON SPORTS SERVICES, LTD		1,997.00
		100-254-323-5001-009 OPER & MAINT ATHLETIC REPAIRS-BROOE	1,059.00	

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		100-254-323-5001-009	OPER & MAINT ATHLETIC REPAIRS-BROOE	734.00
		100-254-323-5001-009	OPER & MAINT ATHLETIC REPAIRS-BROOE	204.00
381733	01/16/2019	827427	CJ COMPTON PLUMBING & HEATING, INC	
				14,265.00
		518-253-323-0000-005	REPAIRS/MAINTENANCE SERVICES	14,265.00
381734	01/16/2019	831300	CLEAN RITE	
				3,365.00
		100-254-323-5000-007	OP & MAINT REP - CMS	0.00
		100-254-323-5000-008	OP & MAINT REP - MSP	165.00
		100-254-323-5000-009	OP & MAINT REP BROOME	0.00
		100-254-323-5000-007	OP & MAINT REP - CMS	450.00
		100-254-323-5000-008	OP & MAINT REP - MSP	0.00
		100-254-323-5000-009	OP & MAINT REP BROOME	0.00
		100-254-323-5000-007	OP & MAINT REP - CMS	0.00
		100-254-323-5000-008	OP & MAINT REP - MSP	0.00
		100-254-323-5000-009	OP & MAINT REP BROOME	225.00
		100-254-323-5000-009	OP & MAINT REP BROOME	500.00
		100-254-323-5000-017	OP & MTN REP DISTWIDE	2,025.00
381735	01/16/2019	832139	DERRICK'S GREEN & CLEAN SERVICES	
				655.00
		100-254-323-5000-001	OP & MAINT REP CANNON EL	430.00
		100-254-323-5000-002	OP & MAINT REP CLIFDALE ELEM	0.00
		100-254-323-5000-001	OP & MAINT REP CANNON EL	0.00
		100-254-323-5000-002	OP & MAINT REP CLIFDALE ELEM	225.00
381736	01/16/2019	827792	EMPLOYEE VENDOR	
				115.00
		135-271-331-0000-207	STUDENT TRANSPORTATION	115.00
381737	01/16/2019	212000	DUKE ENERGY	
				122.45
		100-254-471-5000-009	ELECTRICITY BROOME HIGH	122.45
381738	01/16/2019	829915	EMPLOYEE VENDOR	
				102.17
		703-271-660-1130-003	SPECIAL REV EXPENSES	102.17
381739	01/16/2019	833113	J & N PEST CONTROL & WILDLIFE, LLC	
				1,520.00
		100-254-323-5000-001	OP & MAINT REP CANNON EL	0.00
		100-254-323-5000-003	OP & MAINT REP COWPENS ELEM	0.00
		100-254-323-5000-006	OP & MAINT PACOLET ELEM	0.00
		100-254-323-5000-007	OP & MAINT REP - CMS	0.00
		100-254-323-5000-008	OP & MAINT REP - MSP	130.00
		100-254-323-5000-009	OP & MAINT REP BROOME	0.00
		600-256-323-0000-001	REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-003	REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-006	REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-007	REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-008	REPAIRS AND MAINTENANCE	55.00
		600-256-323-0000-009	REPAIRS AND MAINTENANCE	0.00
		100-254-323-5000-001	OP & MAINT REP CANNON EL	0.00
		100-254-323-5000-003	OP & MAINT REP COWPENS ELEM	0.00
		100-254-323-5000-006	OP & MAINT PACOLET ELEM	0.00
		100-254-323-5000-007	OP & MAINT REP - CMS	0.00
		100-254-323-5000-008	OP & MAINT REP - MSP	0.00

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100-254-323-5000-009		OP & MAINT REP BROOME	230.00
600-256-323-0000-001		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-003		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-006		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-007		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-008		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-009		REPAIRS AND MAINTENANCE	55.00
100-254-323-5000-001		OP & MAINT REP CANNON EL	0.00
100-254-323-5000-003		OP & MAINT REP COWPENS ELEM	0.00
100-254-323-5000-006		OP & MAINT PACOLET ELEM	0.00
100-254-323-5000-007		OP & MAINT REP - CMS	0.00
100-254-323-5000-008		OP & MAINT REP - MSP	0.00
100-254-323-5000-009		OP & MAINT REP BROOME	230.00
600-256-323-0000-001		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-003		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-006		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-007		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-008		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-009		REPAIRS AND MAINTENANCE	55.00
100-254-323-5000-001		OP & MAINT REP CANNON EL	0.00
100-254-323-5000-003		OP & MAINT REP COWPENS ELEM	0.00
100-254-323-5000-006		OP & MAINT PACOLET ELEM	190.00
100-254-323-5000-007		OP & MAINT REP - CMS	0.00
100-254-323-5000-008		OP & MAINT REP - MSP	0.00
100-254-323-5000-009		OP & MAINT REP BROOME	0.00
600-256-323-0000-001		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-003		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-006		REPAIRS AND MAINTENANCE	55.00
600-256-323-0000-007		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-008		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-009		REPAIRS AND MAINTENANCE	0.00
100-254-323-5000-001		OP & MAINT REP CANNON EL	220.00
100-254-323-5000-003		OP & MAINT REP COWPENS ELEM	0.00
100-254-323-5000-006		OP & MAINT PACOLET ELEM	0.00
100-254-323-5000-007		OP & MAINT REP - CMS	0.00
100-254-323-5000-008		OP & MAINT REP - MSP	0.00
100-254-323-5000-009		OP & MAINT REP BROOME	0.00
600-256-323-0000-001		REPAIRS AND MAINTENANCE	55.00
600-256-323-0000-003		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-006		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-007		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-008		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-009		REPAIRS AND MAINTENANCE	0.00
100-254-323-5000-001		OP & MAINT REP CANNON EL	0.00
100-254-323-5000-003		OP & MAINT REP COWPENS ELEM	190.00
100-254-323-5000-006		OP & MAINT PACOLET ELEM	0.00
100-254-323-5000-007		OP & MAINT REP - CMS	230.00
100-254-323-5000-008		OP & MAINT REP - MSP	0.00
100-254-323-5000-009		OP & MAINT REP BROOME	(230.00)

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		600-256-323-0000-001 REPAIRS AND MAINTENANCE	0.00	
		600-256-323-0000-003 REPAIRS AND MAINTENANCE	55.00	
		600-256-323-0000-006 REPAIRS AND MAINTENANCE	0.00	
		600-256-323-0000-007 REPAIRS AND MAINTENANCE	55.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00	
		600-256-323-0000-009 REPAIRS AND MAINTENANCE	(55.00)	
*	381741 01/16/2019	833247 MAPCON TECHNOLOGIES, INC		150.67
		100-254-345-5000-017 TECHNOLOGY-ACT1000	150.67	
	381742 01/16/2019	830923 MARIANNA INDUSTRIES		891.28
		135-115-410-0000-035 SUPPLIES	891.28	
	381743 01/16/2019	830615 MIDWAY BBQ		548.40
		220-350-410-2571-006 AFTER SCH CHILD CARE SUPPLIES	548.40	
	381744 01/16/2019	495400 OFFICE DEPOT INC		270.83
		135-115-410-0000-035 SUPPLIES	110.23	
		135-115-410-0000-035 SUPPLIES	10.68	
		100-113-410-0000-002 ELEM SUPPLIES CLIFDALE	149.92	
	381745 01/16/2019	830981 EMPLOYEE VENDOR		566.86
		135-271-331-0000-207 STUDENT TRANSPORTATION	566.86	
*	381747 01/16/2019	528000 PIEDMONT NATURAL GAS CO		5,691.76
		100-254-470-5000-001 GAS/FUEL OIL-CANNONS ELEM SCH	691.22	
		100-254-470-5000-009 GAS/FUEL OIL - BROOME HIGH SCH	2,811.57	
		100-254-470-5000-009 GAS/FUEL OIL - BROOME HIGH SCH	1,020.93	
		100-254-470-5000-002 GAS/FUEL CLIFDALE	1,168.04	
	381748 01/16/2019	831720 PRODUCTIONS UNLIMITED		240.00
		100-254-323-5000-009 OP & MAINT REP BROOME	240.00	
	381749 01/16/2019	557600 QUILL CORPORATION		494.05
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	59.91	
		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	155.41	
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	0.00	
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	271.24	
		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	2.14	
		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	5.35	
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	0.00	
*	381752 01/16/2019	578800 ROPER MOUNTAIN SCIENCE CENTER		274.60
		706-271-660-1180-006 FIELD TRIP EXPENSE	274.60	

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VOID OVERFLOW

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
381753	01/16/2019	832245 RP SERVICES		1,729.27
	100-254-323-5002-009	CUSTODIAL EQUIPMENT/REPAIR	1,182.22	
	100-254-426-5000-009	CUSTODIAL SUPPLIES - BROOME	547.05	
381754	01/16/2019	646800 SC DEPT OF REVENUE		928.39
	100-113-410-0000-002	ELEM SUPPLIES CLIFDALE	7.40	
	100-113-490-0000-001	SPECIAL NEEDS	1.57	
	100-127-410-8000-007	LD SUPPLIES	4.80	
	100-148-410-0000-008	G&T ART/MUSIC SUPPLIES	3.57	
	100-212-410-0000-008	GUIDANCE SUPPLIES - MSP	6.25	
	100-213-332-9000-011	HEALTH TRAVEL	4.67	
	100-213-410-9000-011	HEALTHROOM SUPPLIES	617.40	
	100-213-423-9000-011	OSHA REQUIREMENTS	116.62	
	100-213-540-9000-011	HEALTHROOM EQUIPMENT	47.31	
	100-233-410-0000-006	SCH ADM OFC SUP PACOLET ELEM	8.89	
	135-115-350-0000-035	INSTRUCTIONAL ADVERTISING	17.29	
	135-115-410-0000-035	SUPPLIES	38.63	
	701-271-660-1011-001	GENERAL ACTIVITY EXPENSES	41.16	
	706-190-660-1010-006	ACTIVITY FEE EXPENSE	3.09	
	710-271-410-5060-008	VOLLEYBALL SUPPLIES	1.85	
	800-112-410-0000-001	SUPPLIES	7.89	
*	381756	01/16/2019	833329 SCREENVISION MEDIA	180.00
	135-115-350-0000-035	INSTRUCTIONAL ADVERTISING	180.00	
*	381758	01/16/2019	832608 SHRED-IT USA	114.92
	135-115-323-0000-035	CONTRACTED SERVICES/EQUIP REPAIRS	114.92	
	381759	01/16/2019	828669 SOUTHEASTERN PAPER GROUP	704.64
	100-254-426-5000-007	CUSTODIAL SUPPLIES - CMS	704.64	
	381760	01/16/2019	827497 SPARTANBURG DIST 3 TRANSPORTATION	882.26
	100-212-410-0000-008	GUIDANCE SUPPLIES - MSP	203.36	
	100-271-339-0000-008	FIELD TRIPS	0.00	
	100-212-410-0000-008	GUIDANCE SUPPLIES - MSP	0.00	
	100-271-339-0000-008	FIELD TRIPS	31.00	
	100-271-339-0000-006	FIELD TRIPS	200.00	
	706-271-660-1180-006	FIELD TRIP EXPENSE	447.90	
	381761	01/16/2019	691200 SPARTANBURG WATER SYSTEM	135.35
	100-254-327-5000-005	WATER & SEWER DISTRICT OFF	135.35	
	381762	01/16/2019	833107 SPIRIT COMMUNICATIONS	604.05
	100-254-340-5000-001	TELEPHONE COMM CANNON	67.11	
	100-254-340-5000-002	TELEPHONE COMM CLIFDALE	67.11	
	100-254-340-5000-003	TELEPHONE COMM CES	67.11	
	100-254-340-5000-005	TELEPHONE COMM DO	67.11	
	100-254-340-5000-006	TELEPHONE COMM PES	67.11	
	100-254-340-5000-007	TELEPHONE COMM - CMS	67.11	
	100-254-340-5000-008	TELEPHONE COMM - MSP	67.11	
	100-254-340-5000-009	TELEPHONE COMM BROOME	67.11	
	135-254-340-0000-035	TELEPHONE	67.17	

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381763	01/16/2019	832833 STUDENT CENTERED EDUCATION		8,588.46
		100-212-311-0000-009 INSTRUCTIONAL SERVICES	5,208.50	
		100-233-315-0000-006 MANAGEMENT SERVICES	3,379.96	
* 381765	01/16/2019	794800 WELDOR'S SUPPLY HOUSE INC		940.32
		135-115-410-0000-035 SUPPLIES	940.32	
* 381767	01/16/2019	826400 YOUNG OFFICE ENVIRONMENTS, INC		31,132.13
		518-253-410-0000-006 FURNITURE/CAPITAL	11,356.92	
		518-253-410-0000-002 FURNITURE/CAPITAL	19,775.21	
		CHECK RUN: 2585	NUMBER OF CHECKS: 32	<hr/> 81,642.08
CHECK RUN: 2586				
381768	01/25/2019	829600 AFLAC		1,306.35
		100-000-460-0020-000 AFLAC DEDUCTION	1,306.35	
381769	01/25/2019	829414 AIG VALIC		2,528.74
		100-000-450-0810-000 AIG VALIC ORP	2,528.74	
381770	01/25/2019	829414 AIG VALIC		1,404.84
		100-000-486-0000-000 AIG VALIC RET MATCHING	1,404.84	
* 381772	01/25/2019	833360 ASIFLEX - HSA		3,471.23
		100-000-463-0000-000 DEPENDENT CARE	375.00	
		100-000-464-0000-000 OUTFPOCKETMED	3,096.23	
381773	01/25/2019	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	
381774	01/25/2019	828846 THE STANDARD INSURANCE		3,030.71
		100-000-459-0010-000 STANDARD-EMPLOYEE	3,030.71	
381775	01/25/2019	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	
* 381777	01/25/2019	758400 UNITED WAY OF PIEDMONT		223.38
		100-000-474-0000-000 UNITED WAY	223.38	
		CHECK RUN: 2586	NUMBER OF CHECKS: 8	<hr/> 13,999.41
CHECK RUN: 2587				
381778	01/23/2019	833341 A3 COMMUNICATIONS		85,781.14
		518-253-545-0000-006 TECH EQUIP & SOFTWARE	0.00	
		518-253-545-0000-009 TECH EQUIP & SOFTWARE	85,781.14	
381779	01/23/2019	829944 ABSTRACT DESIGNS, LLC		316.72
		710-271-410-5030-009 GIRLS BASKETBALL SUPPLIES	316.72	
381780	01/23/2019	832566 ADDISON SAFETY GROUP INC.		180.00
		100-254-323-5000-003 OP & MAINT REP COWPENS ELEM	180.00	
381781	01/23/2019	833212 AMAZON CAPITAL SERVICES		750.05
		100-114-408-0000-009 SCIENCE SUPPLIES	211.51	

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		100-257-340-5000-005 COMMUNICATIONS CELL PHONES	104.80
		100-257-340-5000-005 COMMUNICATIONS CELL PHONES	26.68
		100-266-445-7000-005 TECH & SOFTWARE SUPPLIES	29.99
		100-113-410-0000-007 ELEM SUPPLIES	346.13
		100-222-410-0000-008 MEDIA SUPPLIES	30.94
381782	01/23/2019	831212 AMERICAN PRODUCTS, INC	136.58
		100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	136.58
*	381787	01/23/2019 116575 CAROLINA ANALYSIS INC	180.00
		100-255-399-2300-018 CDL LICENSE/PHYSICALS	140.00
		100-255-399-2300-018 CDL LICENSE/PHYSICALS	40.00
381788	01/23/2019	833030 CHARRON SPORTS SERVICES, LTD	313.00
		100-254-323-5001-009 OPER & MAINT ATHLETIC REPAIRS-BROOE	313.00
381789	01/23/2019	830283 CHARTWELLS SCHOOL DINING	166.26
		100-252-410-2000-016 FISC SERV SUPPLIES	166.26
381790	01/23/2019	831827 CHEF WORKS	738.38
		135-271-660-4100-735 CULINARY ARTS	738.38
381791	01/23/2019	132875 CHEMSEARCH	227.00
		710-271-490-5500-009 FACILITY MAINTENANCE	227.00
381792	01/23/2019	139600 CITY OF UNION	3,519.62
		100-254-470-5000-008 GAS/FUEL OIL - MSP	2,360.83
		100-254-470-5000-005 GAS - MAINTENANCE SHOP	13.00
		100-254-470-5000-006 GAS/FUEL PES	1,145.79
381793	01/23/2019	833126 CORBIN TURF & ORNAMENTAL SUPPLY, INC	1,261.80
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	649.23
		100-254-410-5001-009 OPER & MAINT ATHLETIC SUPPLIES-BHS	612.57
381794	01/23/2019	833303 CROSS COUNTRY TOURS, INC	130.00
		702-271-660-1280-002 CHARLESTON TRIP EXPENSES	130.00
*	381796	01/23/2019 833047 EMPLOYEE VENDOR	476.48
		135-233-332-0000-035 TRAVEL	476.48
381797	01/23/2019	832319 EMPLOYEE VENDOR	168.10
		100-221-410-0000-009 IMP OF INST SUPPLIES-BROOME	53.49
		100-114-408-0000-009 SCIENCE SUPPLIES	114.61
381798	01/23/2019	212000 DUKE ENERGY	12,105.23
		135-254-470-0001-035 UTILITIES-ELECTRICITY	5,340.59
		135-254-470-0001-035 UTILITIES-ELECTRICITY	31.24
		100-254-471-5000-001 ELECTRICITY CANNONS ELEM	4,737.20
		100-254-471-5000-001 ELECTRICITY CANNONS ELEM	17.97
		100-254-471-5000-001 ELECTRICITY CANNONS ELEM	17.97
		100-254-471-5000-005 ELECTRICITY DO	1,948.15
		100-254-471-5000-007 ELECTRICITY - CMS	12.11
381799	01/23/2019	832374 FOLLETT SCHOOL SOLUTIONS, INC	167.76
		100-212-410-0000-007 GUIDANCE SUPPLIES	167.76

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*	381801	01/23/2019	338700 INGLES	147.44
		710-271-410-5050-009	WRESTLING SUPPLIES	22.20
		710-271-410-5050-009	WRESTLING SUPPLIES	41.44
		710-271-410-5050-009	WRESTLING SUPPLIES	11.89
		710-271-410-5050-009	WRESTLING SUPPLIES	27.95
		710-271-410-5050-009	WRESTLING SUPPLIES	2.45
		710-271-410-5050-009	WRESTLING SUPPLIES	23.65
		710-271-410-5050-009	WRESTLING SUPPLIES	17.86
	381802	01/23/2019	833285 IXL LEARNING, INC	776.00
		240-113-445-3000-007	TECH & SOFTWARE SUPPLIES	388.00
		240-113-445-3000-008	TECH & SOFTWARE SUPPLIES	388.00
	381803	01/23/2019	830296 JA PIPER ROOFING CO, INC	1,320.04
		100-254-323-5000-001	OP & MAINT REP CANNON EL	0.00
		100-254-323-5000-003	OP & MAINT REP COWPENS ELEM	443.63
		100-254-323-5000-008	OP & MAINT REP - MSP	0.00
		100-254-323-5000-001	OP & MAINT REP CANNON EL	557.22
		100-254-323-5000-003	OP & MAINT REP COWPENS ELEM	0.00
		100-254-323-5000-008	OP & MAINT REP - MSP	0.00
		100-254-323-5000-001	OP & MAINT REP CANNON EL	0.00
		100-254-323-5000-003	OP & MAINT REP COWPENS ELEM	0.00
		100-254-323-5000-008	OP & MAINT REP - MSP	319.19
	381804	01/23/2019	380400 LARRYS TROPHIES & AWARDS	260.01
		100-263-360-2200-014	DISTRICT PRINTING	260.01
	381805	01/23/2019	831835 MILTON'S	931.77
		135-115-410-0000-035	SUPPLIES	478.54
		135-115-410-0000-035	SUPPLIES	453.23
	381806	01/23/2019	833256 EMPLOYEE VENDOR	133.00
		100-000-450-0050-000	EQUITABLE LIFE ANNUITY	133.00
	381807	01/23/2019	831575 EMPLOYEE VENDOR	318.61
		309-224-332-0000-001	TRAVEL	240.00
		309-113-410-0000-001	SUPPLIES	78.61
	381808	01/23/2019	495400 OFFICE DEPOT INC	227.04
		100-113-410-0000-007	ELEM SUPPLIES	227.04
*	381810	01/23/2019	827129 PET DAIRY	520.32
		701-271-660-1110-001	STUDENT COUNCIL EXPENSE	318.72
		703-271-660-1110-003	STUDENT COUNCIL EXPENSE	201.60
*	381812	01/23/2019	503910 PIONEER DRAMA SERVICE INC	481.25
		707-271-660-1210-007	CHORUS EXPENSES	481.25
	381813	01/23/2019	557600 QUILL CORPORATION	133.96
		100-233-410-0000-008	SCH ADM OFC SUPPLIES -MSP	133.96
		709-190-660-0000-009	PUPIL ACTIVITY	29.96
		709-190-660-0000-009	PUPIL ACTIVITY	(29.96)

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381814	01/23/2019	829088 ALLEN RAWLEY	120.00
		220-350-410-2570-001 AFTER SCH CHILD CARE SUPPLIES	120.00
*	381817	01/23/2019 831358 SHARP ELECTRONICS CORPORATION	259.01
		100-257-445-9999-005 COPIER PRINTS	259.01
381818	01/23/2019	832608 SHRED-IT USA	101.54
		100-233-316-0000-001 RECORDS MANAGEMENT	27.00
		220-350-410-2570-001 AFTER SCH CHILD CARE SUPPLIES	74.54
381819	01/23/2019	833350 SISKIN STEEL SUPPLY	731.25
		135-115-410-0000-035 SUPPLIES	731.25
*	381821	01/23/2019 828669 SOUTHEASTERN PAPER GROUP	2,198.81
		100-254-426-5000-005 CUSTODIAL SUPPLIES DO	122.87
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	57.49
		100-254-426-5000-006 CUSTODIAL SUPPLIES PES	539.58
		100-254-426-5000-008 CUSTODIAL SUPPLIES - MSP	377.12
		100-254-426-5000-003 CUSTODIAL SUPPLIES CES	1,101.75
381822	01/23/2019	831986 SPARTANBURG HUMANE SOCIETY	100.00
		801-232-410-0000-015 SUPPLIES	100.00
381823	01/23/2019	683200 SPARTANBURG SCHOOL DIST 7	142.86
		801-232-640-0000-015 DUES & FEES	142.86
381824	01/23/2019	827497 SPARTANBURG DIST 3 TRANSPORTATION	465.47
		701-271-660-1180-001 FIELD TRIP EXPENSE	283.54
		100-271-339-0000-002 FIELD TRIPS	181.93
381825	01/23/2019	691200 SPARTANBURG WATER SYSTEM	3,139.56
		100-254-327-5000-003 WATER & SEWER COWPENS ELEM	416.91
		100-254-327-5000-003 WATER & SEWER COWPENS ELEM	27.69
		100-254-327-5000-003 WATER & SEWER COWPENS ELEM	49.71
		100-254-327-5000-007 WATER & SEWER - CMS	279.33
		100-254-327-5000-007 WATER & SEWER - CMS	341.60
		100-254-327-5000-005 WATER & SEWER DISTRICT OFF	25.67
		100-254-327-5000-002 WATER & SEWER CLIFDALE	817.84
		100-254-327-5000-005 WATER & SEWER DISTRICT OFF	25.67
		100-254-327-5000-006 WATER & SEWER PACOLET ELEM	680.44
		100-254-327-5000-008 WATER & SEWER - MSP	139.09
		135-254-321-0000-035 UTILITIES-WATER	335.61
381826	01/23/2019	833150 EMPLOYEE VENDOR	100.00
		100-000-450-0050-000 EQUITABLE LIFE ANNUITY	100.00
381827	01/23/2019	832582 SUPPLY WORKS	1,154.32
		100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	239.23
		100-254-426-5000-008 CUSTODIAL SUPPLIES - MSP	414.33
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	500.76
381828	01/23/2019	832132 TMS SOUTH	2,301.22
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	903.36
		100-254-410-5000-006 MTN SUPPLIES PES	175.74

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		100-254-410-5000-009 MTN SUPPLIES BROOME	1,222.12	
381829	01/23/2019	829194 TRAVERS TOOL CO		569.54
		135-115-410-0000-035 SUPPLIES	569.54	
381830	01/23/2019	833354 TRIANGLE ENGINEERING, INC		8,797.00
		135-115-540-0000-329 EQUIPMENT	247.00	
		135-115-540-0000-329 EQUIPMENT	8,550.00	
381831	01/23/2019	832049 TRI-STATE TRUCK & TRAILER REPAIR, LLC		3,370.45
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	3,370.45	
381832	01/23/2019	828276 TURNER GRAPHICS CORPORATION		18,725.00
		220-350-530-2572-002 IMPROVEMENTS OTHER THAN BUILDINGS	18,725.00	
381833	01/23/2019	833129 EMPLOYEE VENDOR		254.26
		100-212-410-0000-001 GUIDANCE SUPPLIES	254.26	
* 381835	01/23/2019	794800 WELDOR'S SUPPLY HOUSE INC		274.60
		135-115-410-0000-035 SUPPLIES	274.60	
381836	01/23/2019	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	
381837	01/23/2019	833311 WEVIDEO, INC		199.00
		100-222-410-0000-006 MEDIA SUPPLIES	199.00	
* 381840	01/23/2019	833359 WILLIAMS SCOTSMAN, INC		169.88
		100-254-410-5000-009 MTN SUPPLIES BROOME	169.88	
		CHECK RUN: 2587	NUMBER OF CHECKS: 49	<hr/> 159,843.28
CHECK RUN: 2588				
		381841 01/24/2019 831488 EMPLOYEE VENDOR		550.00
		711-271-660-0000-005 CHILDRENS ASST	550.00	
		CHECK RUN: 2588	NUMBER OF CHECKS: 1	<hr/> 550.00
CHECK RUN: 2590				
* 381848	01/30/2019	832566 ADDISON SAFETY GROUP INC.		180.00
		706-271-660-1011-006 GENERAL ACTIVITY EXPENSE	180.00	
381849	01/30/2019	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	98.44	
		135-258-390-0000-035 SECURITY SERV/DRUG DETECTION	98.43	

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381850	01/30/2019	833212 AMAZON CAPITAL SERVICES	1,101.98
		201-112-410-0000-006 SUPPLIES	38.46
		201-112-410-0000-006 SUPPLIES	61.26
		201-224-332-0000-006 INSERVICE TRAINING(REG. FEES, ETC.)	55.46
		338-113-410-3000-001 SUPPLIES	229.19
		338-113-410-3000-002 SUPPLIES	229.19
		338-113-410-3000-003 SUPPLIES	229.18
		338-113-410-3000-006 SUPPLIES	229.18
		100-266-445-7000-005 TECH & SOFTWARE SUPPLIES	59.65
		100-266-445-7000-005 TECH & SOFTWARE SUPPLIES	(29.99)
		358-113-410-3000-001 SUPPLIES	(1.34)
		100-264-410-9999-005 SUPPLIES	34.00
		100-264-410-9999-005 SUPPLIES	(24.90)
		100-264-410-9999-005 SUPPLIES	30.64
		100-222-540-0000-003 AV EQUIP REP **	18.99
		100-121-410-8000-006 EMH SUPPLIES	(56.99)
381851	01/30/2019	833363 CHRIS S ANNIN	963.00
		135-115-540-0035-325 EQUIPMENT	963.00
*	381853	01/30/2019 830803 AT&T	2,675.04
		100-254-340-5000-001 TELEPHONE COMM CANNON	260.06
		100-254-340-5000-002 TELEPHONE COMM CLIFDALE	198.00
		100-254-340-5000-003 TELEPHONE COMM CES	262.65
		100-254-340-5000-005 TELEPHONE COMM DO	841.31
		100-254-340-5000-006 TELEPHONE COMM PES	262.65
		100-254-340-5000-007 TELEPHONE COMM - CMS	262.65
		100-254-340-5000-008 TELEPHONE COMM - MSP	262.65
		100-254-340-5000-009 TELEPHONE COMM BROOME	325.07
381854	01/30/2019	832631 BOGAN POWER LUBE AND TIRE	1,076.65
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	1,076.65
*	381856	01/30/2019 832073 EMPLOYEE VENDOR	355.79
		201-224-332-0000-002 INSERVICE TRAINING(REG. FEES, TRAV)	355.79
*	381858	01/30/2019 830875 CAROLINA CULINARY CREATIONS	577.70
		100-255-410-2300-018 TRANS SERV SUPPLIES DWIDE	577.70
381859	01/30/2019	830283 CHARTWELLS SCHOOL DINING	194.43
		395-212-410-0000-009 SUPPLIES	113.70
		100-255-410-2300-018 TRANS SERV SUPPLIES DWIDE	80.73
381860	01/30/2019	828168 CHICK-FIL-A	149.44
		100-231-410-2110-015 BOARD OF EDUCATION - OTHER	149.44
381861	01/30/2019	830699 DARRYL K CHILDRESS, LLC	150.00
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	150.00
381862	01/30/2019	831300 CLEAN RITE	930.00
		100-254-323-5000-007 OP & MAINT REP - CMS	0.00
		100-254-323-5000-009 OP & MAINT REP BROOME	270.00
		100-254-323-5000-007 OP & MAINT REP - CMS	165.00

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		100-254-323-5000-009 OP & MAINT REP BROOME	0.00
		100-254-323-5000-007 OP & MAINT REP - CMS	165.00
		100-254-323-5000-009 OP & MAINT REP BROOME	0.00
		100-254-323-5000-007 OP & MAINT REP - CMS	0.00
		100-254-323-5000-009 OP & MAINT REP BROOME	165.00
		100-254-323-5000-007 OP & MAINT REP - CMS	0.00
		100-254-323-5000-009 OP & MAINT REP BROOME	165.00
381863	01/30/2019	827958 COCA-COLA BOTTLING CO CONSOLIDATED	222.60
		706-190-660-1010-006 ACTIVITY FEE EXPENSE	222.60
381864	01/30/2019	832322 EMPLOYEE VENDOR	276.66
		100-266-332-7000-005 TECH TRAVEL	276.66
381865	01/30/2019	833303 CROSS COUNTRY TOURS, INC	1,545.00
		135-271-331-0000-207 STUDENT TRANSPORTATION	1,545.00
381866	01/30/2019	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
*	381868	01/30/2019 200500 DILLARDS SPORTS CENTER	7,402.04
		710-271-410-5070-009 BASEBALL SUPPLIES	1,596.44
		710-271-410-5090-009 SOFTBALL SUPPLIES	1,403.57
		710-271-410-5050-009 WRESTLING SUPPLIES	1,401.59
		710-271-410-5010-009 FOOTBALL SUPPLIES	0.00
		710-271-410-5070-009 BASEBALL SUPPLIES	1,101.03
		710-271-410-5050-009 WRESTLING SUPPLIES	1,899.41
*	381870	01/30/2019 212000 DUKE ENERGY	9,817.38
		100-254-471-5000-006 ELECTRICITY PES	9,817.38
*	381872	01/30/2019 831338 ENDLESS DESTINATIONS	2,500.00
		201-271-339-0000-006 FIELD TRIPS	2,500.00
*	381874	01/30/2019 831488 EMPLOYEE VENDOR	500.00
		711-271-660-0000-005 CHILDRENS ASST	500.00
	381875	01/30/2019 257300 FLINN SCIENTIFIC INC	621.41
		100-114-422-0000-009 AP SUPPLIES	621.41
	381876	01/30/2019 832374 FOLLETT SCHOOL SOLUTIONS, INC	509.25
		100-222-410-0000-007 MEDIA SUPPLIES	509.25
	381877	01/30/2019 002800 WILLIAM F HANNON III	3,575.00
		100-254-323-5000-001 OP & MAINT REP CANNON EL	325.00
		100-254-323-5000-002 OP & MAINT REP CLIFDALE ELEM	650.00
		100-254-323-5000-003 OP & MAINT REP COWPENS ELEM	650.00
		100-254-323-5000-006 OP & MAINT PACOLET ELEM	650.00

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		100-254-323-5000-007 OP & MAINT REP - CMS	325.00
		100-254-323-5000-008 OP & MAINT REP - MSP	325.00
		100-254-323-5000-009 OP & MAINT REP BROOME	650.00
*	381879 01/30/2019	338700 INGLES	183.15
		702-271-660-1270-002 KINDERGARTEN SNACK EXPENSE	87.97
		702-271-660-1270-002 KINDERGARTEN SNACK EXPENSE	95.18
*	381881 01/30/2019	833113 J & N PEST CONTROL & WILDLIFE, LLC	340.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	55.00
		135-254-323-0000-035 REPAIRS/MAINTENANCE	285.00
	381882 01/30/2019	355300 JOHN'S CAFE & CATERING	269.37
		135-231-410-0000-035 BOARD MEETING EXPENSES	269.37
	381883 01/30/2019	832909 JOLLY'S SEPTIC & SEWER SERVICE	800.00
		100-254-323-5000-001 OP & MAINT REP CANNON EL	650.00
		100-254-323-5000-003 OP & MAINT REP COWPENS ELEM	150.00
*	381885 01/30/2019	832081 LEAF	505.41
		100-255-323-2300-018 COPIER LEASE	505.41
	381886 01/30/2019	412690 MARKO, INC	300.55
		100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	300.55
	381887 01/30/2019	832740 MEALS PLUS	4,740.00
		600-256-345-0000-001 FS TECH UPGRADE	548.58
		600-256-345-0000-002 FS TECH UPGRADE	548.58
		600-256-345-0000-003 FS TECH UPGRADE	548.58
		600-256-345-0000-006 FS TECH UPGRADE	548.58
		600-256-345-0000-007 FS TECH UPGRADE	548.58
		600-256-345-0000-008 FS TECH UPGRADE	548.58
		600-256-345-0000-009 FS TECH UPGRADE	548.52
		600-256-345-0000-001 FS TECH UPGRADE	128.58
		600-256-345-0000-002 FS TECH UPGRADE	128.57
		600-256-345-0000-003 FS TECH UPGRADE	128.57
		600-256-345-0000-006 FS TECH UPGRADE	128.57
		600-256-345-0000-007 FS TECH UPGRADE	128.57
		600-256-345-0000-008 FS TECH UPGRADE	128.57
		600-256-345-0000-009 FS TECH UPGRADE	128.57
	381888 01/30/2019	833184 EMPLOYEE VENDOR	122.90
		135-224-332-0000-035 TRAVEL	122.90
*	381890 01/30/2019	831986 SARA MCCALL	140.00
		232-114-311-0000-009 INSTRUCTIONAL SERVICES	140.00
*	381892 01/30/2019	831986 MORGAN COGGINS	160.00
		232-114-311-0000-009 INSTRUCTIONAL SERVICES	160.00
*	381895 01/30/2019	833364 MODERN TURF, INC	7,214.65
		518-253-323-0000-009 REPAIRS/MAINTENANCE SERVICES	6,150.00
		100-254-323-5001-009 OPER & MAINT ATHLETIC REPAIRS-BROOE	1,064.65

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381896	01/30/2019	830378 NU-IDEA SCHOOL SUPPLY COMPANY	8,650.96
	529-253-410-0000-009	SUPPLIES	865.10
	529-253-410-0000-009	SUPPLIES	7,785.86
381897	01/30/2019	492950 EMPLOYEE VENDOR	168.78
	100-266-332-7000-005	TECH TRAVEL	168.78
* 381899	01/30/2019	833244 O'SULLIVAN JANITORIAL EQUIPMENT & SUPPLI	219.28
	100-254-426-5000-005	CUSTODIAL SUPPLIES DO	219.28
381900	01/30/2019	828854 PIONEER VALLEY EDUCATIONAL PRESS, INC	0.00
	VOID DATE: 02/12/2019	ORIGINAL AMOUNT: 822.00	
	201-112-410-0000-003	SUPPLIES	0.00
	201-112-410-0000-003	SUPPLIES	0.00
	201-112-410-0000-003	SUPPLIES	0.00
	201-112-410-0000-003	SUPPLIES	0.00
	201-112-410-0000-003	SUPPLIES	0.00
381901	01/30/2019	832826 POWERSCHOOL GROUP LLC	115.00
	100-001-990-0000-000	MISCELLANEOUS RECEIPTS	90.00
	100-001-990-0000-000	MISCELLANEOUS RECEIPTS	25.00
381902	01/30/2019	832180 PRACTICAL SOLUTIONS IT, LLC	2,560.00
	100-266-316-7500-001	PURCHASED SERV(DON JONES)	45.71
	100-266-316-7500-002	PURCHASED SERV(DON JONES)	45.71
	100-266-316-7500-003	PURCHASED SERV(DON JONES)	45.71
	100-266-316-7500-006	PURCHASED SERV(DON JONES)	45.71
	100-266-316-7500-007	PURCHASED SERV(DON JONES)	45.72
	100-266-316-7500-008	PURCHASED SERV(DON JONES)	45.72
	100-266-316-7500-009	PURCHASED SERV(DON JONES)	45.72
	100-266-316-7500-035	PURCHASED SERV(DON JONES)	2,240.00
381903	01/30/2019	833209 SAMUEL W PRICE	880.54
	338-224-332-3000-006	INSERVICE TRAINING FEES	880.54
381904	01/30/2019	832991 PROFESSIONAL CREDENTIAL SERVICES, INC	1,400.00
	135-271-660-4002-735	COSMETOLOGY II	1,400.00
381905	01/30/2019	833206 PSUG EVENTS	349.00
	135-115-323-0000-035	CONTRACTED SERVICES/EQUIP REPAIRS	349.00
381906	01/30/2019	557600 QUILL CORPORATION	1,061.04
	100-111-410-0000-003	KDGN SUPPLIES COWP ELEM	0.00
	100-112-410-0000-003	PRIM INST SUPP COWPENS ELEM	0.00
	100-113-410-0000-003	ELEM SUPPLIES COWPENS ELEM	86.24
	100-111-410-0000-003	KDGN SUPPLIES COWP ELEM	0.00
	100-112-410-0000-003	PRIM INST SUPP COWPENS ELEM	434.37
	100-113-410-0000-003	ELEM SUPPLIES COWPENS ELEM	200.00
	100-111-410-0000-003	KDGN SUPPLIES COWP ELEM	18.33
	100-112-410-0000-003	PRIM INST SUPP COWPENS ELEM	0.05
	100-113-410-0000-003	ELEM SUPPLIES COWPENS ELEM	3.37
	100-111-410-0000-003	KDGN SUPPLIES COWP ELEM	19.26
	100-112-410-0000-003	PRIM INST SUPP COWPENS ELEM	0.00

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		100-113-410-0000-003 ELEM SUPPLIES COWPENS ELEM	0.00
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	35.07
		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	28.79
		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	1.07
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	0.00
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	97.31
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	137.18
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	0.00
381907	01/30/2019	831841 READING READING BOOKS	500.00
		201-224-332-0000-006 INSERVICE TRAINING(REG. FEES, ETC.)	300.00
		201-112-410-0000-003 SUPPLIES	200.00
381908	01/30/2019	827180 ROEBUCK GREENHOUSES	180.40
		706-271-660-1011-006 GENERAL ACTIVITY EXPENSE	180.40
*	381910	01/30/2019 610475 SCECA	180.00
		201-224-332-0000-001 INSERVICE TRAINING	180.00
381911	01/30/2019	595500 SCHOLASTIC INC - BOOK CLUBS	1,095.00
		201-112-410-0000-006 SUPPLIES	995.00
		706-190-660-1010-006 ACTIVITY FEE EXPENSE	100.00
381912	01/30/2019	644800 SC SCHOOL BOARD ASSOCIATION	2,610.00
		100-231-332-2110-015 BOARD TRAVEL	2,335.00
		100-232-332-2100-015 OFC OF SUPT TRAVEL	275.00
381913	01/30/2019	828669 SOUTHEASTERN PAPER GROUP	3,465.26
		100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	2,104.56
		100-254-426-5000-001 CUSTODIAL SUPPLIES CANNONS	1,360.70
381914	01/30/2019	832874 SPARTANBURG COMMUNITY COLLEGE	3,330.00
		135-271-660-5405-735 SPTBG COMMUNITY COLLEGE	3,330.00
381915	01/30/2019	682800 SPARTANBURG SCHOOL DIST 6	2,441.37
		801-412-720-0000-005 PAYMENT TO OTHER LEA	2,441.37
381916	01/30/2019	691200 SPARTANBURG WATER SYSTEM	334.74
		100-254-327-5000-009 WATER & SEWER BROOME	223.16
		100-254-327-5000-001 WATER & SEWER CANNON ELEM	111.58
381917	01/30/2019	688400 SPARTANBURG YOUTH THEATRE	364.00
		703-271-660-1180-003 FIELD TRIP EXPENSE	364.00
381918	01/30/2019	832582 SUPPLY WORKS	1,306.81
		100-254-323-5002-002 CUSTODIAL EQUIPMENT/REPAIR	25.57
		100-254-323-5002-002 CUSTODIAL EQUIPMENT/REPAIR	68.85
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	34.78
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	662.28

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		100-254-426-5000-001 CUSTODIAL SUPPLIES CANNONS	515.33	
*	381920 01/30/2019	832132 TMS SOUTH		1,127.55
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	566.31	
		100-254-410-5000-003 MTN SUPPLIES CES	187.08	
		100-254-410-5000-007 MTN SUPPLIES - CMS	187.08	
		100-254-410-5000-009 MTN SUPPLIES BROOME	187.08	
	381921 01/30/2019	830570 TNT CONNECTIONS, INC		21,539.93
		518-253-545-0000-009 TECH EQUIP & SOFTWARE	21,539.93	
	381922 01/30/2019	827202 VERIZON WIRELESS		2,860.35
		100-257-340-0000-001 COMMUNICATIONS CELL PHONES	53.96	
		100-257-340-0000-002 COMMUNICATIONS CELL PHONES	53.96	
		100-257-340-0000-003 COMMUNICATIONS CELL PHONES	53.96	
		100-257-340-0000-006 COMMUNICATIONS CELL PHONES	53.96	
		100-257-340-0000-007 COMMUNICATIONS CELL PHONES	107.92	
		100-257-340-0000-008 COMMUNICATIONS CELL PHONES	54.64	
		100-257-340-0000-009 COMMUNICATIONS CELL PHONES	161.88	
		100-257-340-2300-018 COMMUNICATIONS CELL PHONES	53.96	
		100-257-340-3000-005 COMMUNICATIONS CELL PHONES	53.96	
		100-257-340-4000-011 COMMUNICATIONS CELL PHONES	53.96	
		100-257-340-4000-019 COMMUNICATIONS CELL PHONES	53.96	
		100-257-340-5000-005 COMMUNICATIONS CELL PHONES	1,202.58	
		100-257-340-7000-005 COMMUNICATIONS CELL PHONES	269.80	
		100-257-340-9000-011 COMMUNICATIONS CELL PHONES	53.96	
		100-258-410-9999-005 SUPPLIES	342.12	
		135-233-340-0000-035 COMMUNICATIONS	107.92	
		220-350-410-2570-001 AFTER SCH CHILD CARE SUPPLIES	33.88	
		710-257-340-5160-009 COMMUNICATIONS CELL	53.96	
		846-252-340-0000-001 COMMUNICATIONS	40.01	
*	381924 01/30/2019	832924 VOCABULARY.COM		3,544.00
		100-114-410-0000-009 H S INST SUPPLIES BROOME HIGH	3,352.73	
		100-221-410-0000-009 IMP OF INST SUPPLIES-BROOME	191.27	
		CHECK RUN: 2590	NUMBER OF CHECKS: 59	111,133.81
		TOTAL NUMBER OF CHECKS: 251		618,091.51

** OUT OF SEQUENCE CHECKS ON REPORT **