

FY 2018-2019

SPARTANBURG SCHOOL DISTRICT 3

CHECK REGISTER FOR 10/01/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2548				
380451	10/01/2018	831611 ALERT K9 OF THE CAROLINAS, LLC		393.75
		100-258-390-4000-007 SECURITY SERV/DRUG DETECTION	98.44	
		100-258-390-4000-008 SECURITY SERV/DRUG DETECTION	98.44	
		100-258-390-4000-009 SECURITY SERV/DRUG DETECTION	98.44	
		135-258-390-0000-035 SECURITY SERV/DRUG DETECTION	98.43	
380452	10/01/2018	033600 ALLEGRA MARKETING PRINT MAIL		1,327.90
		135-115-360-0000-035 PRINTING	472.27	
		100-263-360-2200-014 DISTRICT PRINTING	92.72	
		100-263-360-2200-014 DISTRICT PRINTING	403.39	
		100-233-410-0000-002 SCH ADM OFC SUP CLIFDALE EL	359.52	
*	380454	10/01/2018 833212 AMAZON CAPITAL SERVICES		1,592.11
		100-224-332-0000-007 IMP OF INST INSERVICE	9.98	
		100-224-332-0000-007 IMP OF INST INSERVICE	41.22	
		100-224-332-0000-007 IMP OF INST INSERVICE	(51.20)	
		135-115-410-0000-035 SUPPLIES	100.86	
		135-115-410-0000-035 SUPPLIES	586.82	
		701-271-660-1110-001 STUDENT COUNCIL EXPENSE	34.80	
		100-147-410-0000-003 SUPPLIES	20.31	
		100-147-410-0000-003 SUPPLIES	6.10	
		100-147-410-0000-003 SUPPLIES	8.30	
		100-224-332-0000-007 IMP OF INST INSERVICE	106.42	
		100-255-410-2300-018 TRANS SERV SUPPLIES DWIDE	16.10	
		100-113-410-0000-007 ELEM SUPPLIES	27.46	
		100-128-410-8000-007 ED SUPPLIES	135.95	
		135-115-410-0000-035 SUPPLIES	309.00	
		135-115-540-0035-325 EQUIPMENT	239.99	
380455	10/01/2018	833161 ARAMARK		429.50
		100-254-325-5000-017 OP & MAINT UNIFORM RENTALS	429.50	
380456	10/01/2018	833161 ARAMARK		1,863.25
		100-254-325-5000-017 OP & MAINT UNIFORM RENTALS	1,863.25	
380457	10/01/2018	057400 BALLETT SPARTANBURG, INC		399.00
		100-148-410-0000-001 G&T ART/MUSIC SUPPLIES	25.00	
		100-148-410-0000-002 G&T ART/MUSIC SUPPLIES	75.00	
		100-148-410-0000-003 G&T ART/MUSIC SUPPLIES	74.00	
		100-148-410-0000-006 G&T ART/MUSIC SUPPLIES	75.00	
		100-148-410-0000-007 G&T ART/MUSIC SUPPLIES	75.00	
		100-148-410-0000-008 G&T ART/MUSIC SUPPLIES	75.00	
380458	10/01/2018	830509 JESSE BLACK		5,250.00
		100-254-323-5000-008 OP & MAINT REP - MSP	0.00	
		100-254-323-5001-009 OPER & MAINT ATHLETIC REPAIRS-BROOE	400.00	
		500-254-323-0000-005 REPAIRS & MAINTENANCE	0.00	
		100-254-323-5000-008 OP & MAINT REP - MSP	0.00	
		100-254-323-5001-009 OPER & MAINT ATHLETIC REPAIRS-BROOE	0.00	
		500-254-323-0000-005 REPAIRS & MAINTENANCE	2,000.00	

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		100-254-323-5000-008 OP & MAINT REP - MSP	2,850.00	
		100-254-323-5001-009 OPER & MAINT ATHLETIC REPAIRS-BROOE	0.00	
		500-254-323-0000-005 REPAIRS & MAINTENANCE	0.00	
380459	10/01/2018	199200 BLICK ART MATERIALS		859.02
		100-113-410-0000-008 ELEM SUPPLIES - MSP	819.88	
		100-113-410-0000-008 ELEM SUPPLIES - MSP	39.14	
380460	10/01/2018	832812 BRIGHT'S LANDSCAPE, LLC		550.00
		100-254-323-5001-009 OPER & MAINT ATHLETIC REPAIRS-BROOE	550.00	
380461	10/01/2018	088600 BROOME HIGH ATHLETICS		2,500.00
		710-001-710-5010-009 FOOTBALL GATE RECEIPTS	2,500.00	
380462	10/01/2018	088600 BROOME HIGH ATHLETICS		2,500.00
		710-271-399-5500-009 OFFICIALS/WORKERS	2,500.00	
380463	10/01/2018	088600 BROOME HIGH ATHLETICS		200.00
		100-271-395-9999-009 OTHER PROF & TECH SERVICES	200.00	
380464	10/01/2018	088400 BROOME HIGH SCHOOL		11,420.00
		100-001-990-0000-000 MISCELLANEOUS RECEIPTS	11,420.00	
380465	10/01/2018	830783 EMPLOYEE VENDOR		153.15
		338-188-332-3000-001 PAT TRAVEL	117.72	
		338-188-332-3000-001 PAT TRAVEL	35.43	
*	380467	10/01/2018 832699 BURMAX COMPANY		9,406.90
		135-271-660-4001-735 COSMETOLOGY I	3,691.04	
		135-271-660-4001-735 COSMETOLOGY I	364.63	
		135-271-660-4001-735 COSMETOLOGY I	4,410.49	
		135-115-410-0000-035 SUPPLIES	3.00	
		135-115-410-0000-035 SUPPLIES	263.69	
		135-115-410-0000-035 SUPPLIES	62.34	
		135-115-410-0000-035 SUPPLIES	150.00	
		135-271-660-4002-735 COSMETOLOGY II	15.03	
		135-271-660-4002-735 COSMETOLOGY II	446.68	
*	380469	10/01/2018 830875 CAROLINA CULINARY CREATIONS		1,308.00
		135-233-410-3250-035 ADMIN SUPPLIES - SPECIAL	1,308.00	
380470	10/01/2018	829991 CAROLINA FILTERS, INC		4,697.53
		100-254-323-5000-003 OP & MAINT REP COWPENS ELEM	1,052.22	
		100-254-323-5000-009 OP & MAINT REP BROOME	3,645.31	
380471	10/01/2018	829087 CASCADE WATER SERVICES, INC		364.96
		100-254-323-5000-017 OP & MTN REP DISTWIDE	364.96	
380472	10/01/2018	833243 CASH PETROLEUM, INC		631.78
		100-254-323-2310-016 MAINT VEHICLE GASOLINE	631.78	
380473	10/01/2018	829638 CENTER FOR EDUCATION & EMPLOYMENT LAW		154.95
		100-252-410-2000-016 FISC SERV SUPPLIES	154.95	
380474	10/01/2018	830283 CHARTWELLS SCHOOL DINING		1,734.99
		311-224-410-3000-005 PDSI SUPPLIES	194.08	

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		311-224-410-3000-005	PDSI SUPPLIES	64.67
		100-231-410-2110-015	BOARD OF EDUCATION - OTHER	226.48
		100-232-410-2100-015	OFC OF SUPT SUPPLIES	0.00
		100-231-410-2110-015	BOARD OF EDUCATION - OTHER	0.00
		100-232-410-2100-015	OFC OF SUPT SUPPLIES	129.28
		311-224-410-3000-005	PDSI SUPPLIES	517.10
		264-113-410-3000-001	SUPPLIES	80.89
		264-113-410-3000-002	SUPPLIES	80.89
		264-113-410-3000-003	SUPPLIES	80.89
		264-113-410-3000-006	SUPPLIES	80.88
		264-113-410-3000-007	SUPPLIES	80.88
		264-113-410-3000-008	SUPPLIES	80.88
		264-114-410-3000-009	SUPPLIES	80.88
		702-271-660-1011-002	GENERAL ACTIVITY EXPENSE	37.19
380475	10/01/2018	830699	DARRYL K CHILDRESS, LLC	115.00
		100-254-323-2300-016	VEHICLE MAINT. DISTRICTWIDE	115.00
380476	10/01/2018	139600	CITY OF UNION	265.26
		100-254-470-5000-005	GAS - MAINTENANCE SHOP	13.00
		100-254-470-5000-006	GAS/FUEL PES	68.62
		100-254-470-5000-008	GAS/FUEL OIL - MSP	183.64
380477	10/01/2018	831300	CLEAN RITE	1,595.00
		100-254-323-5001-009	OPER & MAINT ATHLETIC REPAIRS-BROOE	325.00
		100-254-323-5000-009	OP & MAINT REP BROOME	0.00
		100-254-323-5001-009	OPER & MAINT ATHLETIC REPAIRS-BROOE	720.00
		100-254-323-5000-009	OP & MAINT REP BROOME	550.00
		100-254-323-5001-009	OPER & MAINT ATHLETIC REPAIRS-BROOE	0.00
380478	10/01/2018	832322	EMPLOYEE VENDOR	292.12
		100-266-332-7000-005	TECH TRAVEL	292.12
380479	10/01/2018	827872	CONTINENTAL PRESS	729.40
		264-113-410-3000-001	SUPPLIES	104.20
		264-113-410-3000-002	SUPPLIES	104.20
		264-113-410-3000-003	SUPPLIES	104.20
		264-113-410-3000-006	SUPPLIES	104.20
		264-113-410-3000-007	SUPPLIES	104.20
		264-113-410-3000-008	SUPPLIES	104.20
		264-114-410-3000-009	SUPPLIES	104.20
380480	10/01/2018	833126	CORBIN TURF & ORNAMENTAL SUPPLY, INC	252.00
		100-254-410-5001-009	OPER & MAINT ATHLETIC SUPPLIES-BHS	252.00
380481	10/01/2018	168800	COWPENS MIDDLE SCHOOL	576.98
		100-113-410-0000-007	ELEM SUPPLIES	516.33
		100-224-332-0000-007	IMP OF INST INSERVICE	60.65
380482	10/01/2018	833291	EMPLOYEE VENDOR	126.33
		100-214-332-8000-011	PSYCHOL SERV TRAVEL	126.33

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380483	10/01/2018	833280 CREATIVE COSTUMING AND DESIGNS		1,813.50
		100-114-415-0000-009 BAND SUPPLIES	55.00	
		100-114-415-0000-009 BAND SUPPLIES	1,758.50	
380484	10/01/2018	833087 D3YSA		400.00
		100-271-395-9999-009 OTHER PROF & TECH SERVICES	400.00	
380485	10/01/2018	831007 EMPLOYEE VENDOR		237.84
		201-224-332-0000-003 STAFF TRAVEL, REGISTRATION	237.84	
380486	10/01/2018	195250 EMPLOYEE VENDOR		204.32
		100-233-332-0000-007 SCH ADM TRAVEL	204.32	
380487	10/01/2018	832645 DEPARTMENT OF ADMINISTRATION		278.99
		100-266-340-7000-001 TECH/BELL SOUTH INTERNET	33.48	
		100-266-340-7000-002 TECH/BELL SOUTH INTERNET	33.48	
		100-266-340-7000-003 TECH/BELL SOUTH INTERNET	33.48	
		100-266-340-7000-006 TECH/BELL SOUTH INTERNET	55.80	
		100-266-340-7000-007 TECH/BELL SOUTH INTERNET	33.48	
		100-266-340-7000-008 TECH/BELL SOUTH INTERNET	55.80	
		100-266-340-7000-009 TECH/BELL SOUTH INTERNET	33.47	
380488	10/01/2018	200500 DILLARDS SPORTS CENTER		2,974.07
		710-271-410-5010-009 FOOTBALL SUPPLIES	65.27	
		710-271-410-5010-009 FOOTBALL SUPPLIES	1,371.21	
		710-271-410-5010-009 FOOTBALL SUPPLIES	385.20	
		710-271-410-5010-009 FOOTBALL SUPPLIES	96.30	
		710-271-410-5010-009 FOOTBALL SUPPLIES	48.15	
		710-271-410-5010-009 FOOTBALL SUPPLIES	62.06	
		710-271-410-5010-009 FOOTBALL SUPPLIES	945.88	
380489	10/01/2018	833207 DOUBLE TREE RESORT		133.38
		135-224-332-0000-207 TRAVEL	133.38	
380490	10/01/2018	212000 DUKE ENERGY		33,238.44
		135-254-470-0001-035 UTILITIES-ELECTRICITY	11.26	
		135-254-470-0001-035 UTILITIES-ELECTRICITY	51.95	
		100-254-471-5000-001 ELECTRICITY CANNONS ELEM	30.99	
		100-254-471-5000-002 ELECTRICITY CLIFDALE ELEM	6,686.27	
		100-254-471-5000-003 ELECTRICITY CES	7,356.28	
		100-254-471-5000-005 ELECTRICITY DO	83.19	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	2,720.70	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	375.77	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	761.85	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	583.75	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	14,021.79	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	272.97	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	152.45	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	129.22	
380491	10/01/2018	832936 DUNCAN ALIGNMENT		120.63
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	120.63	

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380492	10/01/2018	833296 DUNN CATERING	170.00
	135-233-410-3250-035	ADMIN SUPPLIES - SPECIAL	170.00
380493	10/01/2018	833270 EMC INSURANCE	62,662.66
	100-231-650-2000-001	SUPT & BOARD TORT LIABILITY	1,537.50
	100-231-650-2000-002	SUPT & BOARD TORT LIABILITY	1,537.50
	100-231-650-2000-003	SUPT & BOARD TORT LIABILITY	1,537.50
	100-231-650-2000-005	SUPT & BOARD TORT LIABILITY	1,537.50
	100-231-650-2000-006	SUPT & BOARD TORT LIABILITY	1,537.50
	100-231-650-2000-007	SUPT & BOARD TORT LIABILITY	1,537.50
	100-231-650-2000-008	SUPT & BOARD TORT LIABILITY	1,537.50
	100-231-650-2000-009	SUPT & BOARD TORT LIABILITY	1,537.50
	100-254-324-2000-001	PROPERTY INS CANNON ELEM	3,631.76
	100-254-324-2000-002	PROPERTY INS CLIFDALE	4,713.56
	100-254-324-2000-003	PROPERTY INS COWPENS ELEM	6,289.90
	100-254-324-2000-005	PROPERTY INS DISTRICT OFFICE	1,708.88
	100-254-324-2000-006	PROPERTY INS PACOLET ELEM	6,413.53
	100-254-324-2000-007	PROPERTY INS - CMS	6,289.90
	100-254-324-2000-008	PROPERTY INS - MSP	3,554.49
	100-254-324-2000-009	PROPERTY INS BROOME	13,877.96
	135-231-650-0000-035	BOARD LIABILITY INSURANCE	1,537.49
	135-254-324-0000-035	INSURANCE	2,345.19
*	380495	10/01/2018 833103 EMPLOYEE VENDOR	100.00
	720-271-660-0000-009	FISHING TEAM EXPENSES	100.00
380496	10/01/2018	255600 FLAGHOUSE INC	1,454.12
	847-112-410-0000-002	SUPPLIES	159.96
	847-112-410-0000-002	SUPPLIES	999.75
	847-112-410-0000-002	SUPPLIES	21.43
	847-112-410-0000-002	SUPPLIES	133.90
	847-112-410-0000-002	SUPPLIES	19.18
	847-112-410-0000-002	SUPPLIES	119.90
380497	10/01/2018	832374 FOLLETT SCHOOL SOLUTIONS, INC	3,754.18
	100-222-430-0000-007	ED MEDIA LIBR BKS **	1,776.47
	100-222-410-0000-007	MEDIA SUPPLIES	241.15
	100-222-430-0000-009	ED MEDIA LIBR BKS **	90.51
	100-222-410-0000-007	MEDIA SUPPLIES	241.15
	100-222-430-0000-006	ED MEDIA LIBR BOOKS **	209.97
	100-222-430-0000-006	ED MEDIA LIBR BOOKS **	1,194.93
380498	10/01/2018	832419 EMPLOYEE VENDOR	241.98
	720-271-332-0000-009	TRAVEL	241.98
380499	10/01/2018	830491 GREENE FINNEY, LLP	12,000.00
	100-231-318-2000-016	AUDIT SERVICES	12,000.00
380500	10/01/2018	831286 HARRIS INTEGRATED SOLUTIONS, INC	602.90
	518-253-323-0000-009	REPAIRS/MAINTENANCE SERVICES	602.90
380501	10/01/2018	319600 HOBART SERVICE	857.68
	100-254-410-5000-009	MTN SUPPLIES BROOME	857.68

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*	380503	10/01/2018	325760 EMPLOYEE VENDOR	200.56
			100-263-332-2200-014 INF SERVICES TRAVEL	200.56
*	380505	10/01/2018	833113 J & N PEST CONTROL & WILDLIFE, LLC	1,105.00
			100-254-323-5000-006 OP & MAINT PACOLET ELEM	95.00
			600-256-323-0000-006 REPAIRS AND MAINTENANCE	55.00
			100-254-323-5000-008 OP & MAINT REP - MSP	65.00
			600-256-323-0000-008 REPAIRS AND MAINTENANCE	55.00
			100-254-323-5000-003 OP & MAINT REP COWPENS ELEM	95.00
			600-256-323-0000-003 REPAIRS AND MAINTENANCE	55.00
			100-254-323-5000-007 OP & MAINT REP - CMS	115.00
			600-256-323-0000-007 REPAIRS AND MAINTENANCE	55.00
			100-254-323-5000-001 OP & MAINT REP CANNON EL	110.00
			600-256-323-0000-001 REPAIRS AND MAINTENANCE	55.00
			100-254-323-5000-009 OP & MAINT REP BROOME	115.00
			600-256-323-0000-009 REPAIRS AND MAINTENANCE	55.00
			100-254-323-5000-002 OP & MAINT REP CLIFDALE ELEM	125.00
			600-256-323-0000-002 REPAIRS AND MAINTENANCE	55.00
*	380508	10/01/2018	830753 JUNIOR LIBRARY GUILD	1,054.98
			100-222-430-0000-008 ED MEDIA LIBR BKS **	1,054.98
	380509	10/01/2018	827745 JW PEPPER & SON, INC	364.11
			100-113-410-0000-007 ELEM SUPPLIES	45.00
			100-112-410-0000-006 PRIM INST SUPP PAC ELEM	72.12
			100-148-410-0000-002 G&T ART/MUSIC SUPPLIES	33.00
			100-113-415-0000-008 BAND SUPPLIES - MSP	213.99
	380510	10/01/2018	327978 EMPLOYEE VENDOR	150.70
			135-115-410-0000-035 SUPPLIES	61.32
			135-212-332-0000-035 TRAVEL	89.38
	380511	10/01/2018	828217 KRISPY KREME	177.13
			703-190-660-1010-003 ACTIVITY FEE EXPENSE	177.13
	380512	10/01/2018	378550 LAKESHORE LEARNING MAT	584.38
			924-147-410-3000-003 SUPPLIES	584.38
	380513	10/01/2018	832081 LEAF	116.93
			100-255-323-2300-018 COPIER LEASE	116.93
	380514	10/01/2018	398000 LOCKHART POWER COMPANY	5,854.77
			100-254-471-5000-008 ELECTRICITY - MSP	9.30
			100-254-471-5000-008 ELECTRICITY - MSP	5,612.69
			100-254-471-5000-008 ELECTRICITY - MSP	232.78
	380515	10/01/2018	400350 LOWE'S COMPANIES INC	4,167.36
			135-115-540-0000-329 EQUIPMENT	1,921.53
			135-254-323-0000-035 REPAIRS/MAINTENANCE	104.99
			135-254-323-0000-035 REPAIRS/MAINTENANCE	31.59
			135-115-410-0000-035 SUPPLIES	1,300.79
			135-115-410-0000-035 SUPPLIES	307.91

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		135-254-323-0000-035 REPAIRS/MAINTENANCE	37.19	
		135-115-410-0000-035 SUPPLIES	33.61	
		135-254-323-0000-035 REPAIRS/MAINTENANCE	231.74	
		135-254-323-0000-035 REPAIRS/MAINTENANCE	198.01	
380516	10/01/2018	831607 MAIL FINANCE		305.43
		100-114-411-0000-009 POSTAGE	305.43	
380517	10/01/2018	829990 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		2,420.81
		100-254-323-2310-016 MAINT VEHICLE GASOLINE	1,278.60	
		102-255-410-2300-018 TRANSP GASOLINE	1,148.33	
		100-254-323-2310-016 MAINT VEHICLE GASOLINE	(6.12)	
380518	10/01/2018	833276 THE MARKETING TEACHER		1,998.00
		135-222-430-0000-035 BOOKS/PERIODICALS	1,998.00	
380519	10/01/2018	830873 MASSTAR SIGN CORPORATION		300.94
		100-233-410-0000-009 SCH ADM OFC SUPPLIES BROOME	300.94	
380520	10/01/2018	832740 MEALS PLUS		900.00
		600-256-445-0000-001 TECH & SOFTWARE SUPPLIES	128.58	
		600-256-445-0000-002 TECH & SOFTWARE SUPPLIES	128.57	
		600-256-445-0000-003 TECH & SOFTWARE SUPPLIES	128.57	
		600-256-445-0000-006 TECH & SOFTWARE SUPPLIES	128.57	
		600-256-445-0000-007 TECH & SOFTWARE SUPPLIES	128.57	
		600-256-445-0000-008 TECH & SOFTWARE SUPPLIES	128.57	
		600-256-445-0000-009 TECH & SOFTWARE SUPPLIES	128.57	
380521	10/01/2018	506000 MIDDLE SCHOOL OF PACOLET CAFETERIA		136.40
		800-113-410-0000-008 SUPPLIES	136.40	
380522	10/01/2018	831835 MILTON'S		176.96
		135-115-410-0000-035 SUPPLIES	121.37	
		135-115-410-0000-035 SUPPLIES	55.59	
*	380524	10/01/2018 827553 WAYNE MORRIS		786.74
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	435.09	
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	351.65	
*	380526	10/01/2018 831913 NAFME		130.00
		100-113-415-0000-008 BAND SUPPLIES - MSP	130.00	
380527	10/01/2018	485600 NASCO		430.76
		100-114-410-0000-009 H S INST SUPPLIES BROOME HIGH	200.00	
		100-148-410-0000-001 G&T ART/MUSIC SUPPLIES	0.00	
		100-148-410-0000-002 G&T ART/MUSIC SUPPLIES	0.00	
		100-148-410-0000-003 G&T ART/MUSIC SUPPLIES	0.00	
		100-148-410-0000-006 G&T ART/MUSIC SUPPLIES	230.76	
		100-148-410-0000-007 G&T ART/MUSIC SUPPLIES	0.00	
		100-148-410-0000-008 G&T ART/MUSIC SUPPLIES	0.00	
380528	10/01/2018	833287 OAK HILL PUBLISHING COMPANY		210.00
		100-114-409-0000-009 SOCIAL STUDIES SUPPLIES	22.50	
		100-114-409-0000-009 SOCIAL STUDIES SUPPLIES	187.50	

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380529	10/01/2018	492950 EMPLOYEE VENDOR		162.96
		100-266-332-7000-005 TECH TRAVEL	162.96	
380530	10/01/2018	495400 OFFICE DEPOT INC		1,151.44
		100-113-410-0000-007 ELEM SUPPLIES	262.46	
		100-233-410-0000-007 SCH ADM OFC SUPPLIES	126.12	
		500-263-410-0000-005 SUPPLIES	282.80	
		100-221-410-3000-005 IMP OF INSTRUCTION SUPPLIES	12.91	
		100-222-410-0000-008 MEDIA SUPPLIES	0.00	
		100-233-410-0000-008 SCH ADM OFC SUPPLIES -MSP	54.11	
		100-222-410-0000-008 MEDIA SUPPLIES	32.18	
		100-233-410-0000-008 SCH ADM OFC SUPPLIES -MSP	221.16	
		100-222-410-0000-008 MEDIA SUPPLIES	12.60	
		100-233-410-0000-008 SCH ADM OFC SUPPLIES -MSP	0.00	
		100-222-410-0000-008 MEDIA SUPPLIES	74.89	
		100-233-410-0000-008 SCH ADM OFC SUPPLIES -MSP	0.00	
		100-113-410-0000-007 ELEM SUPPLIES	0.00	
		100-233-410-0000-007 SCH ADM OFC SUPPLIES	72.21	
*	380533	10/01/2018 829895 PEARSON ASSESSMENT		4,172.16
		203-214-410-2500-011 PSYCHOLOGICAL SERV. SUPPLIES/MATERS	3,078.35	
		203-214-410-2500-011 PSYCHOLOGICAL SERV. SUPPLIES/MATERS	410.08	
		203-214-410-2500-011 PSYCHOLOGICAL SERV. SUPPLIES/MATERS	577.80	
		203-214-410-2500-011 PSYCHOLOGICAL SERV. SUPPLIES/MATERS	105.93	
*	380535	10/01/2018 832952 PINE ESTATES ENTERPRISES, INC		219.31
		135-115-410-0000-035 SUPPLIES	219.31	
	380536	10/01/2018 828854 PIONEER VALLEY EDUCATIONAL PRESS, INC		356.40
		201-112-410-0000-002 SUPPLIES	55.00	
		264-113-410-3000-001 SUPPLIES	43.05	
		264-113-410-3000-002 SUPPLIES	43.05	
		264-113-410-3000-003 SUPPLIES	43.05	
		264-113-410-3000-006 SUPPLIES	43.05	
		264-113-410-3000-007 SUPPLIES	86.15	
		264-113-410-3000-008 SUPPLIES	27.40	
		264-113-410-3000-008 SUPPLIES	15.65	
	380537	10/01/2018 831720 PRODUCTIONS UNLIMITED		232.32
		100-254-323-5000-009 OP & MAINT REP BROOME	232.32	
	380538	10/01/2018 832796 PRO KITCHEN ONLINE, LLC		1,294.92
		100-254-410-5000-009 MTN SUPPLIES BROOME	464.19	
		100-254-410-5000-001 MTN SUPPLIES CANNON	73.68	
		100-254-410-5000-001 MTN SUPPLIES CANNON	757.05	
	380539	10/01/2018 830508 PUBLIX SUPER MARKETS, INC		256.91
		135-115-410-0000-035 SUPPLIES	25.62	
		135-115-410-0000-035 SUPPLIES	43.44	
		135-115-410-0000-035 SUPPLIES	53.25	
		135-115-410-0000-035 SUPPLIES	119.62	
		135-115-410-0000-035 SUPPLIES	14.98	

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380540	10/01/2018	557600	QUILL CORPORATION	2,652.15
		100-111-410-0000-003	KDGN SUPPLIES COWP ELEM	52.97
		100-112-410-0000-003	PRIM INST SUPP COWPENS ELEM	0.00
		100-113-410-0000-003	ELEM SUPPLIES COWPENS ELEM	0.00
		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	172.53
		100-111-410-0000-003	KDGN SUPPLIES COWP ELEM	9.03
		100-112-410-0000-003	PRIM INST SUPP COWPENS ELEM	285.45
		100-113-410-0000-003	ELEM SUPPLIES COWPENS ELEM	17.77
		100-111-410-0000-003	KDGN SUPPLIES COWP ELEM	13.21
		100-112-410-0000-003	PRIM INST SUPP COWPENS ELEM	0.00
		100-113-410-0000-003	ELEM SUPPLIES COWPENS ELEM	0.00
		500-263-410-0000-005	SUPPLIES	1,065.98
		100-114-409-0000-009	SOCIAL STUDIES SUPPLIES	100.87
		100-114-409-0000-009	SOCIAL STUDIES SUPPLIES	9.14
		100-212-410-0000-009	GUIDANCE SUPPLIES BROOME	199.66
		100-212-410-0000-009	GUIDANCE SUPPLIES BROOME	106.58
		100-212-410-0000-009	GUIDANCE SUPPLIES BROOME	75.75
		100-212-410-0000-009	GUIDANCE SUPPLIES BROOME	76.29
		100-212-410-0000-009	GUIDANCE SUPPLIES BROOME	(36.16)
		100-212-410-0000-009	GUIDANCE SUPPLIES BROOME	(36.55)
		100-233-410-0000-009	SCH ADM OFC SUPPLIES BROOME	27.27
		100-233-410-0000-009	SCH ADM OFC SUPPLIES BROOME	20.46
		100-233-410-0000-002	SCH ADM OFC SUP CLIFDALE EL	62.04
		100-233-410-0000-002	SCH ADM OFC SUP CLIFDALE EL	33.19
		100-233-410-0000-002	SCH ADM OFC SUP CLIFDALE EL	3.75
		100-112-410-0000-002	PRIM INST SUPP CLIFDALE	57.22
		100-113-410-0000-002	ELEM SUPPLIES CLIFDALE	57.21
		100-112-410-0000-002	PRIM INST SUPP CLIFDALE	16.05
		100-113-410-0000-002	ELEM SUPPLIES CLIFDALE	16.04
		706-190-660-1010-006	ACTIVITY FEE EXPENSE	246.40
380541	10/01/2018	833248	RANDALLS MECHANICAL SERVICES, LLC	3,325.00
		518-253-410-0000-005	FURNITURE/CAPITAL	850.00
		518-253-410-0000-005	FURNITURE/CAPITAL	850.00
		518-253-410-0000-005	FURNITURE/CAPITAL	450.00
		518-253-410-0000-005	FURNITURE/CAPITAL	1,175.00
380542	10/01/2018	829335	EMPLOYEE VENDOR	357.52
		100-266-332-7000-005	TECH TRAVEL	357.52
380543	10/01/2018	562900	REALLY GOOD STUFF, LLC	504.86
		701-271-660-1011-001	GENERAL ACTIVITY EXPENSES	191.27
		100-222-540-0000-003	AV EQUIP REP **	33.60
		100-222-540-0000-003	AV EQUIP REP **	279.99
380544	10/01/2018	833308	MELISSA REEVES, PH.D, NCSP, LPC	2,000.00
		232-114-310-0000-009	PROF & TECH SERVICES	1,800.00
		232-114-310-0000-009	PROF & TECH SERVICES	90.47
		232-114-310-0000-009	PROF & TECH SERVICES	109.53

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380545	10/01/2018	831167 REPUBLIC SERVICES		3,172.95
		100-254-328-5000-017 WASTE DISPOSAL	3,172.95	
380546	10/01/2018	833111 RESILIENCY TECHNOLOGIES, INC		1,450.00
		232-114-310-0000-009 PROF & TECH SERVICES	1,450.00	
380547	10/01/2018	569825 RESOURCES FOR EDUCATORS		242.74
		100-212-410-0000-007 GUIDANCE SUPPLIES	242.74	
380548	10/01/2018	833306 REWORKS RECYCLING		220.00
		220-350-410-2572-002 AFTER SCH CHILD CARE SUPPLIES	220.00	
380549	10/01/2018	833283 RIO GRANDE JEWELRY SUPPLY		489.37
		100-148-410-0000-008 G&T ART/MUSIC SUPPLIES	17.42	
		100-148-410-0000-008 G&T ART/MUSIC SUPPLIES	432.45	
		100-148-410-0000-008 G&T ART/MUSIC SUPPLIES	39.50	
380550	10/01/2018	590250 SAM'S CLUB DIRECT		2,768.15
		311-224-410-3000-005 PDSI SUPPLIES	122.98	
		135-271-660-3250-735 CANTEEN	809.82	
		701-271-660-1011-001 GENERAL ACTIVITY EXPENSES	61.14	
		135-271-660-3250-735 CANTEEN	677.73	
		100-147-410-0000-003 SUPPLIES	211.60	
		135-271-660-3250-735 CANTEEN	884.88	
380551	10/01/2018	646800 SC DEPT OF REVENUE		1,194.12
		100-112-410-0000-002 PRIM INST SUPP CLIFDALE	20.58	
		100-113-410-0000-001 ELEM SUPPLIES	19.41	
		100-113-410-0000-002 ELEM SUPPLIES CLIFDALE	4.47	
		100-113-410-0000-007 ELEM SUPPLIES	17.93	
		100-113-490-0000-001 SPECIAL NEEDS	25.51	
		100-113-490-0000-002 SPECIAL NEEDS	4.05	
		100-114-360-0000-009 STUDENT HANDBOOKS - BROOME HI	137.20	
		100-114-412-0000-009 ART SUPPLIES BROOME	61.46	
		100-114-417-0000-009 PHYSICAL EDUCATION BROOME	57.84	
		100-148-410-0000-002 G&T ART/MUSIC SUPPLIES	10.29	
		100-221-410-0000-009 IMP OF INST SUPPLIES-BROOME	14.67	
		100-222-410-0000-009 MEDIA SUPPLIES	34.59	
		100-222-430-0000-003 ED MEDIA LIBR BOOKS **	7.55	
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	2.35	
		100-233-410-0000-007 SCH ADM OFC SUPPLIES	91.51	
		100-233-410-0000-009 SCH ADM OFC SUPPLIES BROOME	6.93	
		100-252-410-2000-016 FISC SERV SUPPLIES	1.30	
		135-115-410-0000-035 SUPPLIES	28.27	
		201-188-410-0000-001 PARENT INVOLVEMENT SUPPLIES	45.02	
		220-350-410-2571-006 AFTER SCH CHILD CARE SUPPLIES	84.30	
		220-350-410-2572-002 AFTER SCH CHILD CARE SUPPLIES	18.86	
		220-350-410-2573-003 AFTER SCH CHILD CARE SUPPLIES	6.86	
		264-113-410-3000-001 SUPPLIES	9.74	
		264-113-410-3000-002 SUPPLIES	9.74	
		264-113-410-3000-003 SUPPLIES	9.74	

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264-113-410-3000-006		SUPPLIES	9.74	
264-113-410-3000-007		SUPPLIES	9.74	
264-113-410-3000-008		SUPPLIES	9.74	
264-114-410-3000-009		SUPPLIES	7.19	
338-224-410-3000-009		SUPPLIES	33.53	
358-003-558-0000-000		READING	45.84	
358-113-410-3000-001		SUPPLIES	4.61	
358-113-410-3000-002		SUPPLIES	7.24	
358-113-410-3000-003		SUPPLIES	7.24	
358-113-410-3000-006		SUPPLIES	7.24	
358-221-410-3000-006		SUPPLIES	61.58	
500-253-410-0000-005		SUPPLIES	23.74	
500-271-410-0000-007		SUPPLIES	98.78	
500-271-410-0000-008		SUPPLIES	98.78	
703-000-704-1930-000		GEN YOUTH GRANT FUND BALANCE	3.09	
709-271-660-1400-009		STUDENT ID EXPENSES	9.26	
710-271-410-5010-009		FOOTBALL SUPPLIES	11.27	
800-112-410-0000-001		SUPPLIES	15.34	
380552	10/01/2018	596300 SCHOLASTIC INC - MAGAZINES		937.75
100-112-410-0000-003		PRIM INST SUPP COWPENS ELEM	408.37	
100-113-410-0000-003		ELEM SUPPLIES COWPENS ELEM	408.38	
100-111-410-0000-006		KDGN SUPPLIES PAC ELEM	121.00	
380553	10/01/2018	831194 SCHOOL SPECIALTY		824.04
100-113-410-0000-007		ELEM SUPPLIES	100.50	
100-113-410-0000-007		ELEM SUPPLIES	168.03	
100-112-410-0000-006		PRIM INST SUPP PAC ELEM	0.00	
100-113-410-0000-006		ELEM SUPPLIES PACOLET ELEM	121.44	
100-112-410-0000-006		PRIM INST SUPP PAC ELEM	434.07	
100-113-410-0000-006		ELEM SUPPLIES PACOLET ELEM	0.00	
380554	10/01/2018	605200 EMPLOYEE VENDOR		362.50
232-224-332-0000-009		TRAVEL	362.50	
380555	10/01/2018	833165 SERVICE MASTER OF THE UPSTATE		455.00
712-190-323-0000-009		REPAIRS AND MAINTENANCE SERVICES	455.00	
380556	10/01/2018	831358 SHARP ELECTRONICS CORPORATION		13,478.12
100-113-445-0000-001		COPIER PRINTS	1,136.94	
100-113-445-0000-002		COPIER PRINTS	1,600.29	
100-113-445-0000-003		COPIER PRINTS	1,428.83	
100-113-445-0000-006		COPIER PRINTS	1,725.80	
100-113-445-0000-007		COPIER PRINTS	1,706.71	
100-113-445-0000-008		COPIER PRINTS	830.00	
100-114-445-0000-009		COPIER PRINTS	2,903.16	
100-257-445-9999-005		COPIER PRINTS	896.39	
135-257-325-2000-035		COPIER-PRINTER LEASE/PRINTS	974.05	
100-233-410-0000-006		SCH ADM OFC SUP PACOLET ELEM	186.82	
100-233-410-0000-008		SCH ADM OFC SUPPLIES -MSP	89.13	

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380557	10/01/2018	831337 SHOW PROS ENTERTAINMENT SERVICES, INC	369.00
	710-271-399-5010-009	FOOTBALL SECURITY	369.00
* 380559	10/01/2018	828669 SOUTHEASTERN PAPER GROUP	350.23
	100-254-426-5000-005	CUSTODIAL SUPPLIES DO	119.48
	100-254-426-5000-008	CUSTODIAL SUPPLIES - MSP	230.75
380560	10/01/2018	832257 STEELCORE INDUSTRIAL SUPPLY	3,519.88
	135-115-410-0000-035	SUPPLIES	1,302.30
	135-115-410-0000-035	SUPPLIES	2,217.58
380561	10/01/2018	832235 STEVENS GYMNASIUMS, INC	3,600.00
	100-254-323-5001-009	OPER & MAINT ATHLETIC REPAIRS-BROOE	3,600.00
380562	10/01/2018	831629 STEWART FARMS	258.00
	702-271-660-1180-002	FIELD TRIP EXPENSE	258.00
380563	10/01/2018	833307 EMPLOYEE VENDOR	109.00
	311-224-332-3000-003	PDSI WORKSHOPS	109.00
380564	10/01/2018	717200 SUPER DUPER SCHOOL CO	333.78
	100-126-410-8000-002	SPEECH HC SUPPLIES	333.78
380565	10/01/2018	832582 SUPPLY WORKS	3,835.88
	100-254-426-5000-007	CUSTODIAL SUPPLIES - CMS	86.80
	100-254-426-5000-007	CUSTODIAL SUPPLIES - CMS	25.42
	100-254-426-5000-007	CUSTODIAL SUPPLIES - CMS	302.15
	100-254-426-5000-007	CUSTODIAL SUPPLIES - CMS	99.90
	100-254-426-5000-003	CUSTODIAL SUPPLIES CES	95.66
	100-254-426-5000-003	CUSTODIAL SUPPLIES CES	65.03
	100-254-426-5000-003	CUSTODIAL SUPPLIES CES	106.06
	100-254-426-5000-003	CUSTODIAL SUPPLIES CES	16.47
	100-254-426-5000-003	CUSTODIAL SUPPLIES CES	65.03
	100-254-426-5000-003	CUSTODIAL SUPPLIES CES	1,242.01
	100-254-426-5000-009	CUSTODIAL SUPPLIES - BROOME	55.85
	100-254-426-5000-008	CUSTODIAL SUPPLIES - MSP	53.03
	100-254-426-5000-008	CUSTODIAL SUPPLIES - MSP	394.81
	100-254-426-5000-006	CUSTODIAL SUPPLIES PES	1,036.34
	100-254-426-5000-009	CUSTODIAL SUPPLIES - BROOME	191.32
* 380567	10/01/2018	023100 SYNCB / AMAZON	430.15
	100-113-410-0000-008	ELEM SUPPLIES - MSP	0.00
	100-113-415-0000-008	BAND SUPPLIES - MSP	27.21
	100-233-410-0000-009	SCH ADM OFC SUPPLIES BROOME	156.16
	100-113-410-0000-008	ELEM SUPPLIES - MSP	0.00
	100-113-415-0000-008	BAND SUPPLIES - MSP	6.39
	100-113-410-0000-008	ELEM SUPPLIES - MSP	0.00
	100-113-415-0000-008	BAND SUPPLIES - MSP	30.51
	100-113-410-0000-008	ELEM SUPPLIES - MSP	0.00
	100-113-415-0000-008	BAND SUPPLIES - MSP	19.98
	100-113-410-0000-008	ELEM SUPPLIES - MSP	0.00
	100-113-415-0000-008	BAND SUPPLIES - MSP	11.99
	100-113-410-0000-008	ELEM SUPPLIES - MSP	89.18

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		100-113-415-0000-008 BAND SUPPLIES - MSP	8.45	
		100-254-445-7000-005 TECH & SOFTWARE SUPPLIES	80.28	
380568	10/01/2018	832132 TMS SOUTH		1,693.29
		100-254-410-5000-001 MTN SUPPLIES CANNON	680.52	
		100-254-410-5000-002 MTN SUPPLIES CLIFDALE	289.44	
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	723.33	
380569	10/01/2018	830570 TNT CONNECTIONS, INC		1,024.48
		100-266-345-7000-009 TECH NETWORK MAINT	1,024.48	
380570	10/01/2018	829194 TRAVERS TOOL CO		3,251.64
		135-115-410-0000-035 SUPPLIES	543.62	
		135-271-660-4800-735 PRECISION TOOL	118.48	
		135-271-660-4800-735 PRECISION TOOL	2,589.54	
380571	10/01/2018	833222 TYLER TECHNOLOGIES		12,119.66
		500-266-445-2000-016 COMPUTER SOFTWARE	12,119.66	
*	380573	10/01/2018 766400 USC UPSTATE		9,586.69
		100-412-720-0000-009 PAYMENTS TO OTHER AGENCIES	9,586.69	
380574	10/01/2018	827202 VERIZON WIRELESS		2,637.44
		100-257-340-0000-001 COMMUNICATIONS CELL PHONES	53.77	
		100-257-340-0000-002 COMMUNICATIONS CELL PHONES	53.77	
		100-257-340-0000-003 COMMUNICATIONS CELL PHONES	53.77	
		100-257-340-0000-006 COMMUNICATIONS CELL PHONES	53.77	
		100-257-340-0000-007 COMMUNICATIONS CELL PHONES	107.54	
		100-257-340-0000-008 COMMUNICATIONS CELL PHONES	54.46	
		100-257-340-0000-009 COMMUNICATIONS CELL PHONES	161.31	
		100-257-340-2300-018 COMMUNICATIONS CELL PHONES	53.77	
		100-257-340-3000-005 COMMUNICATIONS CELL PHONES	53.77	
		100-257-340-4000-011 COMMUNICATIONS CELL PHONES	53.77	
		100-257-340-4000-019 COMMUNICATIONS CELL PHONES	53.77	
		100-257-340-5000-005 COMMUNICATIONS CELL PHONES	1,283.40	
		100-257-340-5000-005 COMMUNICATIONS CELL PHONES	(300.00)	
		100-257-340-7000-005 COMMUNICATIONS CELL PHONES	268.85	
		100-257-340-9000-011 COMMUNICATIONS CELL PHONES	53.77	
		100-258-410-9999-005 SUPPLIES	342.84	
		135-233-340-0000-035 COMMUNICATIONS	107.54	
		220-350-410-2570-001 AFTER SCH CHILD CARE SUPPLIES	33.73	
		710-257-340-5160-009 COMMUNICATIONS CELL	53.77	
		846-252-340-0000-001 COMMUNICATIONS	40.07	
380575	10/01/2018	827685 WAL-MART COMMUNITY		210.93
		701-271-660-1011-001 GENERAL ACTIVITY EXPENSES	210.93	
380576	10/01/2018	827685 WAL-MART COMMUNITY		379.04
		100-113-490-0000-003 SPECIAL NEEDS	65.12	
		100-233-410-0000-003 SCH ADM OFC SUP COWPENS ELEM	81.02	
		220-350-410-2573-003 AFTER SCH CHILD CARE SUPPLIES	232.90	

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380577	10/01/2018	827685 WAL-MART COMMUNITY		139.81
		800-112-410-0000-006 SUPPLIES	28.10	
		800-112-410-0000-006 SUPPLIES	27.11	
		800-112-410-0000-006 SUPPLIES	84.60	
* 380579	10/01/2018	827685 WAL-MART COMMUNITY		107.21
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	0.00	
		100-255-410-2300-018 TRANS SERV SUPPLIES DWIDE	107.21	
380580	10/01/2018	794800 WELDOR'S SUPPLY HOUSE INC		237.74
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	21.40	
		135-115-410-0000-035 SUPPLIES	216.34	
380581	10/01/2018	833025 WEST INTERACTIVE SERVICES CORPORATION		5,107.37
		100-263-345-2200-005 WEB PAGE HOSTING	5,107.37	
380582	10/01/2018	829689 MIKE WILSON		150.00
		710-271-410-5050-009 WRESTLING SUPPLIES	150.00	
* 380584	10/01/2018	826400 YOUNG OFFICE ENVIRONMENTS, INC		3,145.80
		100-254-410-5000-006 MTN SUPPLIES PES	1,572.90	
		100-254-410-5000-007 MTN SUPPLIES - CMS	1,572.90	
		CHECK RUN: 2548	NUMBER OF CHECKS: 116	<u>289,383.24</u>
CHECK RUN: 2549				
380585	10/03/2018	830283 CHARTWELLS SCHOOL DINING		130,434.25
		600-256-315-0000-001 MANAGEMENT SERVICES	12,526.55	
		600-256-315-0000-002 MANAGEMENT SERVICES	16,482.78	
		600-256-315-0000-003 MANAGEMENT SERVICES	22,186.54	
		600-256-315-0000-006 MANAGEMENT SERVICES	25,947.78	
		600-256-315-0000-007 MANAGEMENT SERVICES	19,051.11	
		600-256-315-0000-008 MANAGEMENT SERVICES	9,827.59	
		600-256-315-0000-009 MANAGEMENT SERVICES	24,411.90	
		CHECK RUN: 2549	NUMBER OF CHECKS: 1	<u>130,434.25</u>
CHECK RUN: 2550				
* 380590	10/12/2018	828846 THE STANDARD INSURANCE		146.41
		100-000-459-0010-000 STANDARD-EMPLOYEE	146.41	
		CHECK RUN: 2550	NUMBER OF CHECKS: 1	<u>146.41</u>
CHECK RUN: 2551				
380591	10/10/2018	832894 EMPLOYEE VENDOR		3,035.46
		100-001-990-0000-000 MISCELLANEOUS RECEIPTS	3,035.46	
380592	10/10/2018	088600 BROOME HIGH ATHLETICS		200.00
		100-271-395-9999-009 OTHER PROF & TECH SERVICES	200.00	
* 380594	10/10/2018	088400 BROOME HIGH SCHOOL		654.20
		710-271-410-5050-009 WRESTLING SUPPLIES	654.20	
380595	10/10/2018	088400 BROOME HIGH SCHOOL		275.00
		710-271-410-5030-009 GIRLS BASKETBALL SUPPLIES	275.00	

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380596	10/10/2018	832709 EMPLOYEE VENDOR	302.50
		701-271-660-1011-001 GENERAL ACTIVITY EXPENSES	302.50
* 380598	10/10/2018	833047 EMPLOYEE VENDOR	128.27
		135-233-332-0000-035 TRAVEL	128.27
* 380603	10/10/2018	832635 EMPLOYEE VENDOR	197.29
		100-233-332-0000-009 ADMIN TRAVEL	197.29
380604	10/10/2018	833309 GROUCHO'S DELI	104.50
		703-271-660-1180-003 FIELD TRIP EXPENSE	104.50
* 380606	10/10/2018	605300 EMPLOYEE VENDOR	237.62
		100-113-332-2000-007 ITINERANT TRAVEL	29.75
		100-113-332-2000-008 ITINERANT TRAVEL	29.74
		100-113-332-2000-007 ITINERANT TRAVEL	36.72
		100-113-332-2000-008 ITINERANT TRAVEL	36.72
		311-224-332-3000-005 STAFF TRAVEL	104.69
* 380608	10/10/2018	833071 JME SPEECH THERAPY, LLC	8,550.00
		100-126-311-0000-003 INSTRUCTIONAL SERVICES	6,412.50
		100-126-311-0000-007 INSTRUCTIONAL SERVICES	2,137.50
380609	10/10/2018	829876 KIDSENSES CHILDREN'S INTERACTIVE MUSEUM	432.50
		100-271-339-0000-003 FIELD TRIPS	165.00
		703-271-660-1180-003 FIELD TRIP EXPENSE	267.50
380610	10/10/2018	327978 EMPLOYEE VENDOR	120.64
		135-212-332-0000-035 TRAVEL	120.64
* 380612	10/10/2018	830326 EMPLOYEE VENDOR	208.00
		706-271-660-1170-006 YEARBOOK EXPENSE	208.00
380613	10/10/2018	506000 MIDDLE SCHOOL OF PACOLET CAFETERIA	107.35
		800-113-410-0000-008 SUPPLIES	107.35
380614	10/10/2018	833315 EMPLOYEE VENDOR	148.24
		100-263-332-2200-014 INF SERVICES TRAVEL	148.24
* 380616	10/10/2018	505800 PACOLET ELEMENTARY CAFETERIA	477.05
		220-350-410-2571-006 AFTER SCH CHILD CARE SUPPLIES	477.05
380617	10/10/2018	833051 PENN PRINTS	2,100.00
		710-271-410-5020-009 BOYS BASKETBALL SUPPLIES	2,100.00
380618	10/10/2018	833250 EMPLOYEE VENDOR	100.46
		100-233-410-0000-001 SCH ADM OFC SUP	100.46
* 380621	10/10/2018	683200 SPARTANBURG SCHOOL DIST 7	147,860.45
		100-412-720-8000-001 PAYMENT TO OTHER AGENCIES	4,435.81 A
		100-412-720-8000-002 PAYMENT TO OTHER AGENCIES	14,786.04 A
		100-412-720-8000-003 PAYMENT TO OTHER AGENCIES	11,828.84 A
		100-412-720-8000-006 PAYMENT TO OTHER AGENCIES	11,828.84 A
		100-412-720-8000-007 PAYMENT TO OTHER AGENCIES	54,708.37 A
		100-412-720-8000-008 PAYMENT TO OTHER AGENCIES	7,393.02 A

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		100-412-720-8000-009 PAYMENT TO OTHER AGENCIES	42,879.53 A	
380622	10/10/2018	827497 SPARTANBURG DIST 3 TRANSPORTATION		615.32
		100-271-339-0000-007 FIELD TRIPS	373.64	
		338-255-331-0000-009 EXT DAY TRANSPORTATION COSTS	186.00	
		706-271-660-1180-006 FIELD TRIP EXPENSE	55.68	
380623	10/10/2018	830086 STRAWBERRY HILL USA		459.00
		703-271-660-1180-003 FIELD TRIP EXPENSE	459.00	
		CHECK RUN: 2551	NUMBER OF CHECKS: 21	<u>166,313.85</u>
CHECK RUN: 2552				
380624	10/11/2018	829924 4IMPRINT		215.60
		220-350-410-2571-006 AFTER SCH CHILD CARE SUPPLIES	215.60	
*	380626	10/11/2018 033600 ALLEGRA MARKETING PRINT MAIL		1,026.13
		100-258-410-4000-005 SAFETY SUPPLIES	1,026.13	
380627	10/11/2018	833212 AMAZON CAPITAL SERVICES		1,426.49
		100-112-410-0000-003 PRIM INST SUPP COWPENS ELEM	212.19	
		100-113-410-0000-003 ELEM SUPPLIES COWPENS ELEM	126.16	
		100-112-410-0000-003 PRIM INST SUPP COWPENS ELEM	23.99	
		358-113-410-3000-001 SUPPLIES	224.63	
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	16.03	
		100-222-410-0000-006 MEDIA SUPPLIES	69.99	
		100-222-410-0000-006 MEDIA SUPPLIES	216.76	
		100-114-415-0000-009 BAND SUPPLIES	168.98	
		100-112-410-0000-002 PRIM INST SUPP CLIFDALE	80.10	
		100-112-410-0000-002 PRIM INST SUPP CLIFDALE	84.48	
		100-113-410-0000-002 ELEM SUPPLIES CLIFDALE	84.48	
		100-113-410-0000-007 ELEM SUPPLIES	41.71	
		100-233-410-0000-006 SCH ADM OFC SUP PACOLET ELEM	22.01	
		135-115-410-0000-035 SUPPLIES	54.98	
*	380630	10/11/2018 830781 BURNETT ATHLETICS, INC		1,507.10
		100-254-410-5001-009 OPER & MAINT ATHLETIC SUPPLIES-BHS	1,507.10	
380631	10/11/2018	831693 CARDIODOCTOR, LLC		175.00
		710-271-410-5160-009 GENERAL ATHLETIC SUPPLIES	175.00	
380632	10/11/2018	116575 CAROLINA ANALYSIS INC		580.00
		100-255-399-2300-018 CDL LICENSE/PHYSICALS	580.00	
380633	10/11/2018	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	
380634	10/11/2018	830283 CHARTWELLS SCHOOL DINING		21,785.49
		100-148-410-0000-001 G&T ART/MUSIC SUPPLIES	71.10	
		100-148-410-0000-002 G&T ART/MUSIC SUPPLIES	71.10	
		100-148-410-0000-003 G&T ART/MUSIC SUPPLIES	71.10	
		100-148-410-0000-006 G&T ART/MUSIC SUPPLIES	71.10	

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		100-148-410-0000-007 G&T ART/MUSIC SUPPLIES	71.10	
		100-148-410-0000-008 G&T ART/MUSIC SUPPLIES	71.10	
		801-232-410-0000-015 SUPPLIES	129.28	
		703-190-660-1010-003 ACTIVITY FEE EXPENSE	23.76	
		604-256-315-0000-002 MANAGEMENT SERVICES	3,891.12	
		604-256-315-0000-003 MANAGEMENT SERVICES	2,084.21	
		604-256-315-0000-006 MANAGEMENT SERVICES	7,475.12	
		604-256-315-0000-007 MANAGEMENT SERVICES	620.19	
		604-256-315-0000-009 MANAGEMENT SERVICES	7,135.21	
380635	10/11/2018	831300 CLEAN RITE		450.00
		100-254-323-5000-009 OP & MAINT REP BROOME	450.00	
380636	10/11/2018	832074 COMPANION CORPORATION		159.00
		100-233-410-0000-003 SCH ADM OFC SUP COWPENS ELEM	159.00	
380637	10/11/2018	833126 CORBIN TURF & ORNAMENTAL SUPPLY, INC		865.95
		100-254-410-5001-009 OPER & MAINT ATHLETIC SUPPLIES-BHS	406.60	
		100-254-410-5001-009 OPER & MAINT ATHLETIC SUPPLIES-BHS	178.90	
		100-254-410-5001-009 OPER & MAINT ATHLETIC SUPPLIES-BHS	280.45	
380638	10/11/2018	830889 DAVIS SERVICES, INC		0.00
		VOID DATE: 10/25/2018 ORIGINAL AMOUNT: 272.84		
		135-254-323-0000-035 REPAIRS/MAINTENANCE	0.00	
380639	10/11/2018	832139 DERRICK'S GREEN & CLEAN SERVICES		2,865.00
		100-254-323-5000-001 OP & MAINT REP CANNON EL	1,290.00	
		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	675.00	
		135-254-323-0000-035 REPAIRS/MAINTENANCE	900.00	
380640	10/11/2018	201255 DISCOUNT SCHOOL SUPPLY		908.17
		800-112-410-0000-001 SUPPLIES	908.17	
380641	10/11/2018	212000 DUKE ENERGY		6,764.11
		100-254-471-5000-003 ELECTRICITY CES	89.56	
		100-254-471-5000-003 ELECTRICITY CES	9.27	
		100-254-471-5000-005 ELECTRICITY DO	28.79	
		100-254-471-5000-007 ELECTRICITY - CMS	36.75	
		100-254-471-5000-007 ELECTRICITY - CMS	6,599.74	
*	380643	10/11/2018 832537 EVALUATIONS FOR SUCCESS, LLC		2,650.00
		203-214-313-2500-001 PSYCHOLOGICAL SERV. CONTRACTED	500.00	
		203-214-313-2500-007 PSYCHOLOGICAL SERV. CONTRACTED	600.00	
		203-214-313-2500-009 PSYCHOLOGICAL SERV. CONTRACTED	1,550.00	
*	380645	10/11/2018 833099 GOOSE BUSTERS, INC		400.00
		100-254-323-5001-009 OPER & MAINT ATHLETIC REPAIRS-BROOE	400.00	
380646	10/11/2018	313500 HEINEMANN		823.92
		201-112-410-0000-001 SUPPLIES	823.92	

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380647	10/11/2018	832886 HENRY SCHEIN		2,428.77
		500-253-540-0000-009 EQUIPMENT	2,428.77	
380648	10/11/2018	827228 HIGHWATER CLAYS INC		414.00
		709-271-660-1150-009 ART FEES EXPENSES	156.00	
		709-271-660-1150-009 ART FEES EXPENSES	258.00	
* 380650	10/11/2018	832625 JMAC ENVIRONMENTAL, LLC		615.00
		100-254-323-5000-008 OP & MAINT REP - MSP	615.00	
380651	10/11/2018	833113 J & N PEST CONTROL & WILDLIFE, LLC		280.00
		600-256-323-0000-007 REPAIRS AND MAINTENANCE	55.00	
		600-256-323-0000-003 REPAIRS AND MAINTENANCE	55.00	
		135-254-323-0000-035 REPAIRS/MAINTENANCE	170.00	
380652	10/11/2018	827745 JW PEPPER & SON, INC		199.95
		100-112-410-0000-003 PRIM INST SUPP COWPENS ELEM	98.32	
		100-113-410-0000-003 ELEM SUPPLIES COWPENS ELEM	101.63	
380653	10/11/2018	833293 KARATE SUPPLIES		1,461.15
		100-114-415-0000-009 BAND SUPPLIES	15.95	
		100-114-415-0000-009 BAND SUPPLIES	1,445.20	
380654	10/11/2018	378550 LAKESHORE LEARNING MAT		1,575.31
		100-126-410-8000-001 SPEECH HC SUPPLIES	500.00	
		500-111-410-0000-006 SUPPLIES	572.17	
		924-147-410-3000-003 SUPPLIES	503.14	
380655	10/11/2018	832511 LANGUAGE LINE SERVICES, INC		180.98
		338-113-310-3000-001 PROF & TECH SERVICES	0.00	
		338-113-310-3000-002 PROF & TECH SERVICES	0.00	
		338-113-310-3000-003 PROF & TECH SERVICES	49.00	
		338-113-310-3000-006 PROF & TECH SERVICES	0.00	
		338-113-310-3000-007 PROF & TECH SERVICES	30.48	
		338-113-310-3000-008 PROF & TECH SERVICES	0.00	
		338-113-310-3000-009 PROF & TECH SERVICES	101.50	
380656	10/11/2018	829178 LYLES DARR & CLARK LLP		117.00
		100-231-319-2100-015 LEGAL SERVICES	117.00	
380657	10/11/2018	833247 MAPCON TECHNOLOGIES, INC		150.67
		100-254-345-5000-017 TECHNOLOGY-ACT1000	150.67	
380658	10/11/2018	412690 MARKO, INC		240.80
		100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	240.80	
380659	10/11/2018	831835 MILTON'S		1,283.48
		135-115-410-0000-035 SUPPLIES	290.52	
		135-115-410-0000-035 SUPPLIES	290.54	
		135-115-410-0000-035 SUPPLIES	702.42	
380660	10/11/2018	830148 MOSSBURG SIGN		388.41
		710-271-410-5130-009 CROSS COUNTRY SUPPLIES	388.41	

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380661	10/11/2018	495400 OFFICE DEPOT INC		321.75
		100-113-410-0000-007 ELEM SUPPLIES	190.95	
		100-233-410-0000-007 SCH ADM OFC SUPPLIES	111.57	
		100-113-410-0000-007 ELEM SUPPLIES	0.00	
		100-233-410-0000-007 SCH ADM OFC SUPPLIES	5.54	
		100-113-410-0000-007 ELEM SUPPLIES	0.00	
		100-233-410-0000-007 SCH ADM OFC SUPPLIES	13.69	
380662	10/11/2018	832220 PALMETTO TWIST		2,698.01
		703-190-660-1010-003 ACTIVITY FEE EXPENSE	2,698.01	
380663	10/11/2018	831117 PENSKE TRUCK LEASING		461.49
		100-114-332-0000-009 BAND TRAVEL - BROOME	167.95	
		100-114-332-0000-009 BAND TRAVEL - BROOME	293.54	
380664	10/11/2018	827129 PET DAIRY		398.88
		701-271-660-1110-001 STUDENT COUNCIL EXPENSE	288.48	
		703-271-660-1110-003 STUDENT COUNCIL EXPENSE	110.40	
380665	10/11/2018	525800 THE PIEDMONT CLUB		102.00
		100-231-640-2110-015 BOARD OF EDUC DUES-FEES	102.00	
*	380667	10/11/2018 528000 PIEDMONT NATURAL GAS CO		236.36
		135-254-470-0000-035 UTILITIES-HEATING	211.37	
		135-254-470-0000-035 UTILITIES-HEATING	24.99	
*	380669	10/11/2018 538800 POSITIVE PROMOTIONS		242.00
		100-212-410-0000-007 GUIDANCE SUPPLIES	242.00	
*	380671	10/11/2018 557600 QUILL CORPORATION		1,151.32
		100-222-410-0000-009 MEDIA SUPPLIES	111.18	
		100-222-410-0000-009 MEDIA SUPPLIES	195.15	
		100-222-410-0000-009 MEDIA SUPPLIES	17.64	
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	0.00	
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	0.00	
		100-113-490-0000-006 SPECIAL NEEDS	59.91	
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	0.00	
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	216.46	
		100-113-490-0000-006 SPECIAL NEEDS	0.00	
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	186.18	
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	0.00	
		100-113-490-0000-006 SPECIAL NEEDS	0.00	
		100-222-410-0000-006 MEDIA SUPPLIES	47.48	
		100-222-410-0000-006 MEDIA SUPPLIES	8.82	
		100-255-410-2300-018 TRANS SERV SUPPLIES DWIDE	180.17	
		100-255-410-2300-018 TRANS SERV SUPPLIES DWIDE	27.25	
		201-112-410-0000-001 SUPPLIES	101.08	
380672	10/11/2018	831589 THE READING WAREHOUSE		572.24
		100-114-418-0000-009 ENGLISH SUPPLIES	572.24	
380673	10/11/2018	833313 FREDERICK D REEVES III		400.00
		220-350-410-2572-002 AFTER SCH CHILD CARE SUPPLIES	400.00	

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380674	10/11/2018	610450 SCCTM		236.00
		100-221-410-0000-006 IMP OF INSTR SUPPLIES - PES	236.00	
380675	10/11/2018	663800 SC DEPT OF ED - OFFICE OF TRANSPORTATION		1,711.85
		102-255-410-2300-018 TRANSP GASOLINE	941.81	
		102-255-410-2300-018 TRANSP GASOLINE	770.04	
380676	10/11/2018	664200 SC DEPT OF ED - STATE TEXTBOOK OFFICE		3,342.56
		709-271-660-1010-009 ACTIVITY EXPENSES	3,342.56	
380677	10/11/2018	646800 SC DEPT OF REVENUE		272.24
		600-256-670-0000-001 SALES TAX	47.60	
		600-256-670-0000-002 SALES TAX	68.54	
		600-256-670-0000-003 SALES TAX	53.75	
		600-256-670-0000-006 SALES TAX	16.96	
		600-256-670-0000-007 SALES TAX	36.43	
		600-256-670-0000-009 SALES TAX	48.96	
380678	10/11/2018	829740 SCHINDLER ELEVATOR CORPORATION		2,830.41
		100-254-323-5000-009 OP & MAINT REP BROOME	2,830.41	
380679	10/11/2018	595500 SCHOLASTIC INC - BOOK CLUBS		751.00
		100-113-410-0000-007 ELEM SUPPLIES	20.00	
		100-113-410-0000-007 ELEM SUPPLIES	60.00	
		100-113-410-0000-007 ELEM SUPPLIES	64.00	
		100-113-410-0000-007 ELEM SUPPLIES	78.00	
		100-113-410-0000-007 ELEM SUPPLIES	17.00	
		100-113-410-0000-007 ELEM SUPPLIES	25.00	
		100-113-410-0000-007 ELEM SUPPLIES	60.00	
		100-113-410-0000-007 ELEM SUPPLIES	254.00	
		100-113-410-0000-007 ELEM SUPPLIES	173.00	
380680	10/11/2018	596300 SCHOLASTIC INC - MAGAZINES		491.72
		100-112-410-0000-002 PRIM INST SUPP CLIFDALE	491.72	
380681	10/11/2018	829027 SCHOOL HEALTH CORPORATION		1,732.81
		100-213-332-9000-011 HEALTH TRAVEL	8.32	
		100-213-332-9000-011 HEALTH TRAVEL	118.80	
		100-213-410-9000-011 HEALTHROOM SUPPLIES	0.00	
		100-213-423-9000-011 OSHA REQUIREMENTS	0.00	
		100-213-540-9000-011 HEALTHROOM EQUIPMENT	0.00	
		100-213-332-9000-011 HEALTH TRAVEL	0.00	
		100-213-410-9000-011 HEALTHROOM SUPPLIES	0.00	
		100-213-423-9000-011 OSHA REQUIREMENTS	0.00	
		100-213-540-9000-011 HEALTHROOM EQUIPMENT	1.88	
		100-213-540-9000-011 HEALTHROOM EQUIPMENT	26.90	
		100-213-332-9000-011 HEALTH TRAVEL	0.00	
		100-213-410-9000-011 HEALTHROOM SUPPLIES	0.00	
		100-213-423-9000-011 OSHA REQUIREMENTS	0.00	
		100-213-540-9000-011 HEALTHROOM EQUIPMENT	103.16	
		100-213-540-9000-011 HEALTHROOM EQUIPMENT	1,473.75	

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380682	10/11/2018	829894 SCOTT & ASSOCIATES		390.00
		706-271-660-1420-006 TEE SHIRT EXPENSE	390.00	
380683	10/11/2018	832308 SC TEST PREP		1,000.00
		100-114-410-0000-009 H S INST SUPPLIES BROOME HIGH	1,000.00	
380684	10/11/2018	829804 SERVICE ASSOCIATES, INC.		250.00
		104-266-345-7000-005 TECHNOLOGY PURCHASED SERV.	250.00	
380685	10/11/2018	832608 SHRED-IT USA		202.23
		100-233-316-0000-008 RECORDS MANAGEMENT	104.17	
		100-233-316-0000-001 RECORDS MANAGEMENT	98.06	
380686	10/11/2018	828669 SOUTHEASTERN PAPER GROUP		144.75
		135-115-410-0000-035 SUPPLIES	144.75	
380687	10/11/2018	829294 SOUTHSIDE HIGH SCHOOL		2,000.00
		710-001-710-5010-009 FOOTBALL GATE RECEIPTS	2,000.00	
380688	10/11/2018	832716 SPARTANBURG ACADEMIC MOVEMENT		393.00
		100-263-360-2200-014 DISTRICT PRINTING	393.00	
* 380690	10/11/2018	827621 SPARTANBURG HIGH SCHOOL		150.00
		710-271-410-5030-009 GIRLS BASKETBALL SUPPLIES	150.00	
380691	10/11/2018	691200 SPARTANBURG WATER SYSTEM		11,399.30
		100-254-327-5000-001 WATER & SEWER CANNON ELEM	78.55	
		100-254-327-5000-001 WATER & SEWER CANNON ELEM	1,399.17	
		100-254-327-5000-009 WATER & SEWER BROOME	152.47	
		100-254-327-5000-009 WATER & SEWER BROOME	7,553.60	
		100-254-327-5000-009 WATER & SEWER BROOME	2,215.51	
380692	10/11/2018	832582 SUPPLY WORKS		446.70
		100-254-426-5000-008 CUSTODIAL SUPPLIES - MSP	446.70	
380693	10/11/2018	828688 TAYLOR SPORTS		1,783.16
		220-350-410-2572-002 AFTER SCH CHILD CARE SUPPLIES	1,783.16	
380694	10/11/2018	832132 TMS SOUTH		1,618.50
		100-254-410-5000-003 MTN SUPPLIES CES	0.00	
		100-254-410-5000-006 MTN SUPPLIES PES	0.00	
		100-254-410-5001-009 OPER & MAINT ATHLETIC SUPPLIES-BHS	401.31	
		100-254-410-5000-003 MTN SUPPLIES CES	159.99	
		100-254-410-5000-006 MTN SUPPLIES PES	49.99	
		100-254-410-5001-009 OPER & MAINT ATHLETIC SUPPLIES-BHS	2.16	
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	253.16	
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	751.89	
380695	10/11/2018	830570 TNT CONNECTIONS, INC		805.01
		100-266-545-7030-006 AV EQUIPMENT	805.01	
* 380697	10/11/2018	833222 TYLER TECHNOLOGIES		6,804.45
		500-266-445-2000-016 COMPUTER SOFTWARE	6,804.45	

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380698	10/11/2018	828257 UNION COUNTY SCHOOL DISTRICT		865.00
		338-224-310-3000-007 PROF & TECH SERVICES	283.34	
		338-224-310-3000-008 PROF & TECH SERVICES	283.33	
		338-224-310-3000-009 PROF & TECH SERVICES	298.33	
380699	10/11/2018	829539 US GAMES		259.81
		100-113-410-0000-008 ELEM SUPPLIES - MSP	259.81	
380700	10/11/2018	833298 VAPOR APPAREL		2,494.33
		720-271-660-0000-009 FISHING TEAM EXPENSES	2,494.33	
380701	10/11/2018	794800 WELDOR'S SUPPLY HOUSE INC		310.56
		135-115-410-0000-035 SUPPLIES	310.56	
* 380703	10/11/2018	828838 ZANER-BLOSER		438.34
		100-112-410-0000-001 PRIM INST SUPP	36.19	
		800-112-410-0000-001 SUPPLIES	402.15	
		CHECK RUN: 2552	NUMBER OF CHECKS: 68	<hr/> 103,829.04
CHECK RUN:	2553			
380704	10/17/2018	833212 AMAZON CAPITAL SERVICES		612.42
		100-113-410-0000-001 ELEM SUPPLIES	103.14	
		800-112-410-0000-001 SUPPLIES	115.55	
		701-271-660-1011-001 GENERAL ACTIVITY EXPENSES	71.94	
		800-112-410-0000-001 SUPPLIES	60.01	
		100-112-410-0000-001 PRIM INST SUPP	14.38	
		100-113-410-0000-007 ELEM SUPPLIES	123.23	
		100-114-408-0000-009 SCIENCE SUPPLIES	100.50	
		100-114-408-0000-009 SCIENCE SUPPLIES	23.67	
380705	10/17/2018	832599 AUTO ZONE		272.84
		135-115-410-0000-035 SUPPLIES	272.84	
380706	10/17/2018	833322 BAILEY TESTING SERVICES		1,950.00
		203-214-313-2500-006 PSYCHOLOGICAL SERV. CONTRACTED	975.00	
		203-214-313-2500-007 PSYCHOLOGICAL SERV. CONTRACTED	975.00	
380707	10/17/2018	831650 EMPLOYEE VENDOR		144.45
		135-224-332-0000-035 TRAVEL	144.45	
380708	10/17/2018	832926 KATHY DUNAGIN		3,000.00
		719-271-660-0000-005 EXPENSES	3,000.00	
380709	10/17/2018	088600 BROOME HIGH ATHLETICS		2,500.00
		710-001-710-5010-009 FOOTBALL GATE RECEIPTS	2,500.00	
* 380712	10/17/2018	833243 CASH PETROLEUM, INC		252.81
		100-254-410-5000-005 MTN SUPPLIES DO	252.81	
380713	10/17/2018	831300 CLEAN RITE		615.00
		100-254-323-5000-002 OP & MAINT REP CLIFDALE ELEM	165.00	
		100-254-323-5000-006 OP & MAINT PACOLET ELEM	0.00	
		100-254-323-5000-002 OP & MAINT REP CLIFDALE ELEM	0.00	
		100-254-323-5000-006 OP & MAINT PACOLET ELEM	225.00	

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		100-254-323-5000-008 OP & MAINT REP - MSP	225.00	
380714	10/17/2018	833126 CORBIN TURF & ORNAMENTAL SUPPLY, INC		454.93
		100-254-410-5001-009 OPER & MAINT ATHLETIC SUPPLIES-BHS	454.93	
380715	10/17/2018	168800 COWPENS MIDDLE SCHOOL		449.55
		100-113-410-0000-007 ELEM SUPPLIES	375.00	
		100-113-410-0000-007 ELEM SUPPLIES	74.55	
380716	10/17/2018	833087 D3YSA		400.00
		100-271-395-9999-009 OTHER PROF & TECH SERVICES	400.00	
380717	10/17/2018	829400 DATA MANAGEMENT, INC		2,250.00
		100-252-410-2000-016 FISC SERV SUPPLIES	2,250.00	
380718	10/17/2018	833323 EMPLOYEE VENDOR		434.61
		201-224-332-0000-002 INSERVICE TRAINING(REG. FEES, TRAV)	434.61	
380719	10/17/2018	833047 EMPLOYEE VENDOR		195.11
		135-233-332-0000-035 TRAVEL	87.20	
		135-233-332-0000-035 TRAVEL	107.91	
380720	10/17/2018	212000 DUKE ENERGY		254.73
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	42.40	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	175.58	
		100-254-471-5000-002 ELECTRICITY CLIFDALE ELEM	6.67	
		100-254-471-5000-009 ELECTRICITY BROOME HIGH	17.97	
		100-254-471-5000-007 ELECTRICITY - CMS	12.11	
380721	10/17/2018	213200 DUNCAN PRESS		210.79
		100-113-410-0000-007 ELEM SUPPLIES	210.79	
*	380723	10/17/2018 830428 EVENT RENTALS, INC		1,011.70
		801-232-410-0000-015 SUPPLIES	1,011.70	
*	380725	10/17/2018 833103 EMPLOYEE VENDOR		140.00
		720-271-660-0000-009 FISHING TEAM EXPENSES	140.00	
380726	10/17/2018	833317 EMPLOYEE VENDOR		109.01
		100-212-410-0000-006 GUIDANCE SUPPLIES - PACOLET EL	109.01	
*	380728	10/17/2018 829475 EMPLOYEE VENDOR		206.58
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	206.58	
380729	10/17/2018	833314 HILTON HOTELS & RESORTS		688.38
		201-224-332-0000-002 INSERVICE TRAINING(REG. FEES, TRAV)	688.38	
380730	10/17/2018	325760 EMPLOYEE VENDOR		771.33
		100-263-332-2200-014 INF SERVICES TRAVEL	771.33	
380731	10/17/2018	833108 ICR ELECTRIC, INC		293.00
		100-254-323-5000-017 OP & MTN REP DISTWIDE	293.00	
380732	10/17/2018	829915 EMPLOYEE VENDOR		122.33
		703-271-660-1130-003 SPECIAL REV EXPENSES	122.33	

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*	380734	10/17/2018	833113 J & N PEST CONTROL & WILDLIFE, LLC		110.00
			600-256-323-0000-002 REPAIRS AND MAINTENANCE	55.00	
			135-254-323-0000-035 REPAIRS/MAINTENANCE	55.00	
	380735	10/17/2018	832909 JOLLY'S SEPTIC & SEWER SERVICE		1,150.00
			100-254-323-5000-007 OP & MAINT REP - CMS	1,150.00	
	380736	10/17/2018	833320 KNOWLEDGE WORKS FDN		9,369.17
			399-224-312-3000-001 INST PROG IMPROVEMENT SER	238.45	
			399-224-312-3000-002 INST PROG IMPROVEMENT SER	238.46	
			399-224-312-3000-003 INST PROG IMPROVEMENT SER	238.45	
			399-224-312-3000-006 INST PROG IMPROVEMENT SER	238.45	
			399-224-312-3000-007 INST PROG IMPROVEMENT SER	238.45	
			399-224-312-3000-008 INST PROG IMPROVEMENT SER	238.45	
			399-224-312-3000-009 INST PROG IMPROVEMENT SER	238.46	
			399-224-312-3000-001 INST PROG IMPROVEMENT SER	1,100.00	
			399-224-312-3000-002 INST PROG IMPROVEMENT SER	1,100.00	
			399-224-312-3000-003 INST PROG IMPROVEMENT SER	1,100.00	
			399-224-312-3000-006 INST PROG IMPROVEMENT SER	1,100.00	
			399-224-312-3000-007 INST PROG IMPROVEMENT SER	1,100.00	
			399-224-312-3000-008 INST PROG IMPROVEMENT SER	1,100.00	
			399-224-312-3000-009 INST PROG IMPROVEMENT SER	1,100.00	
*	380738	10/17/2018	829506 TRACY MAHAFFEY		175.00
			100-412-720-8000-011 PAYMENT TO OTHER AGENCIES	175.00	
	380739	10/17/2018	833114 EMPLOYEE VENDOR		284.54
			201-224-332-0000-002 INSERVICE TRAINING(REG. FEES, TRAV)	284.54	
	380740	10/17/2018	833046 MODSPACE		171.24
			100-254-410-5000-009 MTN SUPPLIES BROOME	171.24	
	380741	10/17/2018	833315 EMPLOYEE VENDOR		780.18
			100-263-332-2200-014 INF SERVICES TRAVEL	780.18	
	380742	10/17/2018	485600 NASCO		1,331.44
			100-114-410-0000-009 H S INST SUPPLIES BROOME HIGH	65.49	
			100-148-410-0000-001 G&T ART/MUSIC SUPPLIES	250.00	
			100-148-410-0000-002 G&T ART/MUSIC SUPPLIES	246.71	
			100-148-410-0000-003 G&T ART/MUSIC SUPPLIES	250.00	
			100-148-410-0000-006 G&T ART/MUSIC SUPPLIES	19.24	
			100-148-410-0000-007 G&T ART/MUSIC SUPPLIES	250.00	
			100-148-410-0000-008 G&T ART/MUSIC SUPPLIES	250.00	
	380743	10/17/2018	495400 OFFICE DEPOT INC		154.81
			100-233-410-0000-008 SCH ADM OFC SUPPLIES -MSP	63.96	
			100-233-410-0000-008 SCH ADM OFC SUPPLIES -MSP	90.85	
	380744	10/17/2018	833244 O'SULLIVAN JANITORIAL EQUIPMENT & SUPPLI		216.89
			100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	216.89	
*	380746	10/17/2018	827129 PET DAIRY		354.00
			701-271-660-1110-001 STUDENT COUNCIL EXPENSE	181.44	

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		701-271-660-1110-001 STUDENT COUNCIL EXPENSE	172.56	
*	380748 10/17/2018	833250 EMPLOYEE VENDOR		114.65
		701-271-660-1011-001 GENERAL ACTIVITY EXPENSES	70.67	
		701-271-660-1110-001 STUDENT COUNCIL EXPENSE	43.98	
	380749 10/17/2018	528000 PIEDMONT NATURAL GAS CO		1,550.65
		100-254-470-5000-001 GAS/FUEL OIL-CANNONS ELEM SCH	88.92	
		100-254-470-5000-002 GAS/FUEL CLIFDALE	20.13	
		100-254-470-5000-009 GAS/FUEL OIL - BROOME HIGH SCH	1,045.00	
		100-254-470-5000-009 GAS/FUEL OIL - BROOME HIGH SCH	396.60	
	380750 10/17/2018	832796 PRO KITCHEN ONLINE, LLC		600.16
		100-254-410-5000-008 MTN SUPPLIES - MSP	275.56	
		100-254-410-5000-007 MTN SUPPLIES - CMS	324.60	
	380751 10/17/2018	557600 QUILL CORPORATION		936.81
		100-233-410-0000-002 SCH ADM OFC SUP CLIFDALE EL	54.74	
		100-222-323-0000-001 AV EQUIP MAINT **	256.67	
		100-212-410-0000-009 GUIDANCE SUPPLIES BROOME	82.16	
		100-212-410-0000-009 GUIDANCE SUPPLIES BROOME	16.79	
		100-212-410-0000-009 GUIDANCE SUPPLIES BROOME	270.17	
		100-212-410-0000-009 GUIDANCE SUPPLIES BROOME	64.18	
		100-114-409-0000-009 SOCIAL STUDIES SUPPLIES	131.35	
		100-114-409-0000-009 SOCIAL STUDIES SUPPLIES	60.75	
	380752 10/17/2018	562900 REALLY GOOD STUFF, LLC		178.75
		701-271-660-1011-001 GENERAL ACTIVITY EXPENSES	19.15	
		701-271-660-1011-001 GENERAL ACTIVITY EXPENSES	159.60	
	380753 10/17/2018	831167 REPUBLIC SERVICES		232.24
		100-254-328-5000-017 WASTE DISPOSAL	232.24	
*	380755 10/17/2018	832663 SCHOOLSIN		3,366.61
		500-113-410-0000-006 SUPPLIES	3,366.61	
	380756 10/17/2018	831194 SCHOOL SPECIALTY		498.78
		264-113-410-3000-001 SUPPLIES	71.26	
		264-113-410-3000-002 SUPPLIES	71.26	
		264-113-410-3000-003 SUPPLIES	71.26	
		264-113-410-3000-006 SUPPLIES	71.25	
		264-113-410-3000-007 SUPPLIES	71.25	
		264-113-410-3000-008 SUPPLIES	71.25	
		264-114-410-3000-009 SUPPLIES	71.25	
	380757 10/17/2018	831337 SHOW PROS ENTERTAINMENT SERVICES, INC		348.50
		710-271-399-5010-009 FOOTBALL SECURITY	348.50	
	380758 10/17/2018	832608 SHRED-IT USA		139.64
		100-233-316-0000-007 RECORDS MANAGEMENT	139.64	
	380759 10/17/2018	637810 EMPLOYEE VENDOR		122.80
		100-233-410-0000-003 SCH ADM OFC SUP COWPENS ELEM	122.80	

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380760	10/17/2018	637810 EMPLOYEE VENDOR		110.40
		703-271-660-1140-003 LATCHKEY PROGRAM EXPENSES	95.75	
		703-271-660-1250-003 PICTURE EXP	14.65	
380761	10/17/2018	829187 SOCIAL STUDIES SCHOOL SERVICE		412.17
		100-113-410-0000-007 ELEM SUPPLIES	44.17	
		100-113-410-0000-007 ELEM SUPPLIES	368.00	
380762	10/17/2018	828669 SOUTHEASTERN PAPER GROUP		2,338.45
		100-254-426-5000-003 CUSTODIAL SUPPLIES CES	843.26	
		100-254-426-5000-009 CUSTODIAL SUPPLIES - BROOME	128.16	
		100-254-426-5000-006 CUSTODIAL SUPPLIES PES	1,367.03	
*	380764	10/17/2018	691200 SPARTANBURG WATER SYSTEM	6,260.00
		100-254-327-5000-005 WATER & SEWER DISTRICT OFF	25.67	
		100-254-327-5000-005 WATER & SEWER DISTRICT OFF	159.60	
		100-254-327-5000-002 WATER & SEWER CLIFDALE	1,491.34	
		100-254-327-5000-003 WATER & SEWER COWPENS ELEM	49.71	
		100-254-327-5000-003 WATER & SEWER COWPENS ELEM	25.67	
		100-254-327-5000-003 WATER & SEWER COWPENS ELEM	1,497.30	
		100-254-327-5000-005 WATER & SEWER DISTRICT OFF	25.67	
		100-254-327-5000-006 WATER & SEWER PACOLET ELEM	1,828.09	
		100-254-327-5000-007 WATER & SEWER - CMS	526.97	
		100-254-327-5000-007 WATER & SEWER - CMS	445.87	
		100-254-327-5000-008 WATER & SEWER - MSP	184.11	
	380765	10/17/2018	833107 SPIRIT COMMUNICATIONS	599.97
		100-254-340-5000-001 TELEPHONE COMM CANNON	74.99	
		100-254-340-5000-002 TELEPHONE COMM CLIFDALE	74.99	
		100-254-340-5000-003 TELEPHONE COMM CES	74.99	
		100-254-340-5000-005 TELEPHONE COMM DO	74.99	
		100-254-340-5000-006 TELEPHONE COMM PES	74.99	
		100-254-340-5000-007 TELEPHONE COMM - CMS	74.99	
		100-254-340-5000-008 TELEPHONE COMM - MSP	74.99	
		100-254-340-5000-009 TELEPHONE COMM BROOME	75.04	
	380766	10/17/2018	832833 STUDENT CENTERED EDUCATION	8,547.29
		100-212-311-0000-009 INSTRUCTIONAL SERVICES	5,180.31	
		100-233-315-0000-006 MANAGEMENT SERVICES	3,366.98	
	380767	10/17/2018	832582 SUPPLY WORKS	3,443.26
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	20.87	
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	1,187.40	
		100-254-426-5000-007 CUSTODIAL SUPPLIES - CMS	53.09	
		100-254-426-5000-003 CUSTODIAL SUPPLIES CES	1,596.01	
		100-254-426-5000-006 CUSTODIAL SUPPLIES PES	585.89	
*	380769	10/17/2018	832132 TMS SOUTH	235.18
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	117.59	
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	117.59	
	380770	10/17/2018	832240 WELLS FARGO FINANCIAL LEASING	5,417.42
		100-214-323-8000-011 COPIER LEASE	36.45	

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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	
380771	10/17/2018	830297 WELLS FARGO VENDOR FIN SERV		4,801.95
100-257-325-2000-001		PRINTER LEASE	403.95	
100-257-325-2000-002		PRINTER LEASE	447.13	
100-257-325-2000-003		PRINTER LEASE	403.95	
100-257-325-2000-005		PRINTER LEASE	922.67	
100-257-325-2000-006		PRINTER LEASE	403.95	
100-257-325-2000-007		PRINTER LEASE	533.49	
100-257-325-2000-008		PRINTER LEASE	447.13	
100-257-325-2000-009		PRINTER LEASE	792.57	
135-257-325-2000-035		COPIER-PRINTER LEASE/PRINTS	447.11	
CHECK RUN: 2553			NUMBER OF CHECKS: 56	71,692.52
CHECK RUN: 2554				
*	380773	10/25/2018 829600 AFLAC		1,306.35
		100-000-460-0020-000 AFLAC DEDUCTION	1,306.35	
380774	10/25/2018	829414 AIG VALIC		2,502.69
		100-000-450-0810-000 AIG VALIC ORP	2,502.69	
380775	10/25/2018	828792 FBMC SOUTH CAROLINA MONEY PLUS		155.78
		100-000-466-0000-000 HDR ADMIN FEES	155.78	
380776	10/25/2018	828845 FBMC SOUTH CAROLINA MONEY PLUS		2,802.49
		100-000-463-0000-000 DEPENDENT CARE	300.00	
		100-000-464-0000-000 OUTFPOCKETMED	2,502.49	
380777	10/25/2018	649200 SC RETIREMENT SYSTEMS		1,294.96
		100-000-462-0000-000 RETIREMENT PURCHASE	194.96	
		100-000-462-0000-000 RETIREMENT PURCHASE	1,100.00	
380778	10/25/2018	828846 THE STANDARD INSURANCE		2,779.84
		100-000-459-0010-000 STANDARD-EMPLOYEE	2,779.84	
CHECK RUN: 2554			NUMBER OF CHECKS: 6	10,842.11
CHECK RUN: 2555				
*	380784	10/26/2018 828846 THE STANDARD INSURANCE		146.41
		100-000-459-0010-000 STANDARD-EMPLOYEE	146.41	
CHECK RUN: 2555			NUMBER OF CHECKS: 1	146.41
CHECK RUN: 2556				

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380785	10/24/2018	829944 ABSTRACT DESIGNS, LLC		1,288.28
		706-271-660-1420-006 TEE SHIRT EXPENSE	1,288.28	
380786	10/24/2018	829414 AIG VALIC		1,390.37
		100-000-486-0000-000 AIG VALIC RET MATCHING	1,390.37	
380787	10/24/2018	833019 AIR FORCE ASSOCIATION		410.00
		135-115-410-0000-207 SUPPLIES	205.00	
		135-115-410-0000-207 SUPPLIES	205.00	
380788	10/24/2018	033600 ALLEGRA MARKETING PRINT MAIL		286.76
		702-190-660-1010-002 ACTIVITY FEE EXPENSE	153.01	
		100-263-360-2200-014 DISTRICT PRINTING	133.75	
380789	10/24/2018	833212 AMAZON CAPITAL SERVICES		167.29
		100-222-540-0000-006 AV EQUIP REP **	57.98	
		100-222-430-0000-006 ED MEDIA LIBR BOOKS **	36.62	
		100-252-410-2000-016 FISC SERV SUPPLIES	72.69	
380790	10/24/2018	833161 ARAMARK		1,910.93
		100-254-325-5000-017 OP & MAINT UNIFORM RENTALS	343.60	
		100-254-325-5000-017 OP & MAINT UNIFORM RENTALS	1,567.33	
380791	10/24/2018	828444 BECKER'S SCHOOL SUPPLIES		198.87
		100-114-409-0000-009 SOCIAL STUDIES SUPPLIES	198.87	
380792	10/24/2018	088600 BROOME HIGH ATHLETICS		200.00
		100-271-395-9999-009 OTHER PROF & TECH SERVICES	200.00	
380793	10/24/2018	088700 BROOME HIGH ATHLETIC BOOSTER CLUB		250.00
		135-115-350-0000-035 INSTRUCTIONAL ADVERTISING	250.00	
380794	10/24/2018	830781 BURNETT ATHLETICS, INC		182.81
		100-254-410-5001-009 OPER & MAINT ATHLETIC SUPPLIES-BHS	182.81	
380795	10/24/2018	832693 EMPLOYEE VENDOR		104.64
		135-224-332-0000-035 TRAVEL	104.64	
380796	10/24/2018	833030 CHARRON SPORTS SERVICES, LTD		600.00
		100-254-540-5000-009 MAINT EQUIP MSP	600.00	
380797	10/24/2018	830699 DARRYL K CHILDRESS, LLC		350.00
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	350.00	
380798	10/24/2018	139600 CITY OF UNION		285.62
		100-254-470-5000-005 GAS - MAINTENANCE SHOP	13.00	
		100-254-470-5000-006 GAS/FUEL PES	71.13	
		100-254-470-5000-008 GAS/FUEL OIL - MSP	201.49	
*	380800	10/24/2018	827958 COCA-COLA BOTTLING CO CONSOLIDATED	169.60
		706-190-660-1010-006 ACTIVITY FEE EXPENSE	169.60	
380801	10/24/2018	833126 CORBIN TURF & ORNAMENTAL SUPPLY, INC		2,675.00
		100-254-410-5000-017 OP & MTN SUPP MTN DEPT	2,675.00	

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380802	10/24/2018	168800 COWPENS MIDDLE SCHOOL		181.68
		800-113-410-0000-007 SUPPLIES	181.68	
380803	10/24/2018	833087 D3YSA		400.00
		100-271-395-9999-009 OTHER PROF & TECH SERVICES	400.00	
380804	10/24/2018	832562 DAVID'S TREE SERVICE & STORM CLEAN UP		250.00
		100-254-323-5000-007 OP & MAINT REP - CMS	250.00	
380805	10/24/2018	828746 DELL COMPUTER		20,687.16
		100-266-345-7000-001 TECH NETWORK MAINT	2,585.89	
		100-266-345-7000-002 TECH NETWORK MAINT	2,585.89	
		100-266-345-7000-003 TECH NETWORK MAINT	2,585.89	
		100-266-345-7000-006 TECH NETWORK MAINT	2,585.89	
		100-266-345-7000-007 TECH NETWORK MAINT	2,585.90	
		100-266-345-7000-008 TECH NETWORK MAINT	2,585.90	
		100-266-345-7000-009 TECH NETWORK MAINT	2,585.90	
		100-266-345-7000-035 TECH NETWORK MAINT	2,585.90	
380806	10/24/2018	195700 DELTA EDUCATION		735.28
		326-112-410-3000-001 SUPPLIES	122.54	
		326-112-410-3000-002 SUPPLIES	122.54	
		326-112-410-3000-003 SUPPLIES	122.55	
		326-112-410-3000-006 SUPPLIES	122.55	
		326-113-310-3000-007 SCIENCE KIT REFURB	122.55	
		326-113-310-3000-008 SCIENCE KIT REFURB	122.55	
380807	10/24/2018	212000 DUKE ENERGY		12,890.21
		100-254-471-5000-001 ELECTRICITY CANNONS ELEM	9.98	
		100-254-471-5000-001 ELECTRICITY CANNONS ELEM	9.98	
		100-254-471-5000-001 ELECTRICITY CANNONS ELEM	5,797.13	
		100-254-471-5000-005 ELECTRICITY DO	1,206.12	
		135-254-470-0001-035 UTILITIES-ELECTRICITY	31.04	
		135-254-470-0001-035 UTILITIES-ELECTRICITY	5,835.96	
380808	10/24/2018	832374 FOLLETT SCHOOL SOLUTIONS, INC		12,175.38
		100-222-430-0000-009 ED MEDIA LIBR BKS **	1,002.86	
		100-222-410-0000-007 MEDIA SUPPLIES	359.17	
		100-222-430-0000-007 ED MEDIA LIBR BKS **	2,170.72	
		100-222-430-0000-006 ED MEDIA LIBR BOOKS **	616.87	
		100-222-430-0000-006 ED MEDIA LIBR BOOKS **	4,165.31	
		703-190-660-1090-003 LIBRARY EXPENSE	334.67	
		100-222-410-0000-007 MEDIA SUPPLIES	128.94	
		100-222-430-0000-007 ED MEDIA LIBR BKS **	216.21	
		100-222-430-0000-001 ED MEDIA LIBR BOOKS **	1,164.55	
		100-222-430-0000-001 ED MEDIA LIBR BOOKS **	2,016.08	
*	380810	10/24/2018	830211 EMPLOYEE VENDOR	163.55
			100-233-332-0000-009 ADMIN TRAVEL	76.79
			100-233-332-0000-009 ADMIN TRAVEL	86.76
	380811	10/24/2018	831165 EMPLOYEE VENDOR	115.33
			703-271-660-1350-003 TEACHERS' SUNSHINE FUND EXPENSE	115.33

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380812	10/24/2018	313500 HEINEMANN		3,453.12
		358-221-410-3000-003 SUPPLIES	3,453.12	
380813	10/24/2018	605300 EMPLOYEE VENDOR		122.26
		706-271-660-1180-006 FIELD TRIP EXPENSE	122.26	
380814	10/24/2018	829482 HOUGHTON MIFFLIN HARCOURT		452.00
		100-148-410-0000-001 G&T ART/MUSIC SUPPLIES	75.34	
		100-148-410-0000-002 G&T ART/MUSIC SUPPLIES	75.34	
		100-148-410-0000-003 G&T ART/MUSIC SUPPLIES	75.33	
		100-148-410-0000-006 G&T ART/MUSIC SUPPLIES	75.33	
		100-148-410-0000-007 G&T ART/MUSIC SUPPLIES	75.33	
		100-148-410-0000-008 G&T ART/MUSIC SUPPLIES	75.33	
380815	10/24/2018	833080 HRM		144.00
		701-271-660-1110-001 STUDENT COUNCIL EXPENSE	144.00	
380816	10/24/2018	833108 ICR ELECTRIC, INC		445.44
		100-254-323-5000-001 OP & MAINT REP CANNON EL	445.44	
380817	10/24/2018	833328 INFINITE COHENSION		7,692.00
		100-263-445-2200-005 WEB HOSTING AND COMMUNICATIONS SW	7,692.00	
380818	10/24/2018	338700 INGLES		190.20
		702-271-660-1270-002 KINDERGARTEN SNACK EXPENSE	97.23	
		702-271-660-1270-002 KINDERGARTEN SNACK EXPENSE	92.97	
380819	10/24/2018	833113 J & N PEST CONTROL & WILDLIFE, LLC		165.00
		600-256-323-0000-007 REPAIRS AND MAINTENANCE	55.00	
		600-256-323-0000-006 REPAIRS AND MAINTENANCE	55.00	
		600-256-323-0000-007 REPAIRS AND MAINTENANCE	55.00	
380820	10/24/2018	355300 JOHN'S CAFE & CATERING		293.97
		135-231-410-0000-035 BOARD MEETING EXPENSES	293.97	
380821	10/24/2018	833301 LANGUAGE LIZARD, LLC		1,818.75
		264-113-410-3000-001 SUPPLIES	259.82	
		264-113-410-3000-002 SUPPLIES	259.82	
		264-113-410-3000-003 SUPPLIES	259.82	
		264-113-410-3000-006 SUPPLIES	259.82	
		264-113-410-3000-007 SUPPLIES	259.83	
		264-113-410-3000-008 SUPPLIES	259.82	
		264-114-410-3000-009 SUPPLIES	259.82	
380822	10/24/2018	833184 EMPLOYEE VENDOR		228.96
		135-224-332-0000-035 TRAVEL	114.48	
		135-224-332-0000-035 TRAVEL	114.48	
380823	10/24/2018	439210 MIDDLE SCHOOL OF PACOLET		1,215.46
		100-113-410-0000-008 ELEM SUPPLIES - MSP	193.88	
		100-221-410-0000-008 IMP OF INST SUPPLIES - MSP	150.00	
		800-113-410-0000-008 SUPPLIES	871.58	

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*	380827	10/24/2018	831117 PENSKE TRUCK LEASING	716.83
		100-114-332-0000-009	BAND TRAVEL - BROOME	362.58
		100-114-332-0000-009	BAND TRAVEL - BROOME	216.98
		100-114-332-0000-009	BAND TRAVEL - BROOME	137.27
*	380829	10/24/2018	828487 PROJECT LEAD THE WAY INC	4,500.00
		207-113-445-3000-007	TECH & SOFTWARE SUPPLIES	0.00
		207-113-445-3000-008	TECH & SOFTWARE SUPPLIES	0.00
		207-114-445-3000-009	TECHNOLOGY & SOFTWARE SUPPLIES	3,000.00
		207-113-445-3000-007	TECH & SOFTWARE SUPPLIES	750.00
		207-113-445-3000-008	TECH & SOFTWARE SUPPLIES	0.00
		207-114-445-3000-009	TECHNOLOGY & SOFTWARE SUPPLIES	0.00
		207-113-445-3000-007	TECH & SOFTWARE SUPPLIES	0.00
		207-113-445-3000-008	TECH & SOFTWARE SUPPLIES	750.00
		207-114-445-3000-009	TECHNOLOGY & SOFTWARE SUPPLIES	0.00
	380830	10/24/2018	832796 PRO KITCHEN ONLINE, LLC	230.16
		100-254-410-5000-001	MTN SUPPLIES CANNON	230.16
	380831	10/24/2018	557600 QUILL CORPORATION	9,647.79
		100-222-410-0000-009	MEDIA SUPPLIES	45.01
		100-222-410-0000-009	MEDIA SUPPLIES	195.15
		100-233-410-0000-002	SCH ADM OFC SUP CLIFDALE EL	136.17
		500-113-410-0000-006	SUPPLIES	213.30
		100-111-410-0000-003	KDGN SUPPLIES COWP ELEM	0.00
		100-112-410-0000-003	PRIM INST SUPP COWPENS ELEM	256.67
		100-113-410-0000-003	ELEM SUPPLIES COWPENS ELEM	0.00
		100-111-410-0000-003	KDGN SUPPLIES COWP ELEM	100.92
		100-112-410-0000-003	PRIM INST SUPP COWPENS ELEM	0.00
		100-113-410-0000-003	ELEM SUPPLIES COWPENS ELEM	0.00
		100-111-410-0000-003	KDGN SUPPLIES COWP ELEM	0.00
		100-112-410-0000-003	PRIM INST SUPP COWPENS ELEM	50.11
		100-113-410-0000-003	ELEM SUPPLIES COWPENS ELEM	200.00
		100-111-410-0000-003	KDGN SUPPLIES COWP ELEM	0.00
		100-112-410-0000-003	PRIM INST SUPP COWPENS ELEM	11.54
		100-113-410-0000-003	ELEM SUPPLIES COWPENS ELEM	11.54
		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	112.14
		100-147-410-0000-001	SUPPLIES	19.99
		100-147-410-0000-001	SUPPLIES	4.06
		100-147-410-0000-001	SUPPLIES	91.90
		100-147-410-0000-001	SUPPLIES	29.95
		100-147-410-0000-001	SUPPLIES	59.15
		100-147-410-0000-001	SUPPLIES	2.38
		100-147-410-0000-001	SUPPLIES	7.11
		100-147-410-0000-001	SUPPLIES	10.69
		100-147-410-0000-001	SUPPLIES	13.00
		100-147-410-0000-001	SUPPLIES	30.82
		100-147-410-0000-001	SUPPLIES	11.40

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100-111-410-0000-001		KDGN SUPPLIES-CANNONS	36.08
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	78.60
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	199.61
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	19.85
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	42.50
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	66.00
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	3.07
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	17.76
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	33.35
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	30.37
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	4.43
100-112-410-0000-001		PRIM INST SUPP	71.34
100-112-410-0000-001		PRIM INST SUPP	66.29
100-113-410-0000-001		ELEM SUPPLIES	143.84
100-113-410-0000-001		ELEM SUPPLIES	81.10
100-113-410-0000-001		ELEM SUPPLIES	42.53
100-113-410-0000-001		ELEM SUPPLIES	107.13
100-113-410-0000-001		ELEM SUPPLIES	33.36
100-113-410-0000-001		ELEM SUPPLIES	10.52
100-113-410-0000-001		ELEM SUPPLIES	17.11
100-113-410-0000-001		ELEM SUPPLIES	17.11
100-113-410-0000-001		ELEM SUPPLIES	65.70
100-113-410-0000-001		ELEM SUPPLIES	59.42
100-113-410-0000-001		ELEM SUPPLIES	21.04
100-113-410-0000-001		ELEM SUPPLIES	30.01
100-113-410-0000-001		ELEM SUPPLIES	17.07
100-113-410-0000-001		ELEM SUPPLIES	1.70
100-113-410-0000-001		ELEM SUPPLIES	31.82
100-113-410-0000-001		ELEM SUPPLIES	14.25
100-113-410-0000-001		ELEM SUPPLIES	17.07
100-113-410-0000-001		ELEM SUPPLIES	89.74
100-113-410-0000-001		ELEM SUPPLIES	14.25
100-113-490-0000-001		SPECIAL NEEDS	64.00
100-113-490-0000-001		SPECIAL NEEDS	118.47
100-113-490-0000-001		SPECIAL NEEDS	6.38
100-113-490-0000-001		SPECIAL NEEDS	34.31
100-233-410-0000-001		SCH ADM OFC SUP	32.16
100-233-410-0000-001		SCH ADM OFC SUP	24.60
100-233-410-0000-001		SCH ADM OFC SUP	30.88
220-350-410-2570-001		AFTER SCH CHILD CARE SUPPLIES	21.55
220-350-410-2570-001		AFTER SCH CHILD CARE SUPPLIES	51.21
220-350-410-2570-001		AFTER SCH CHILD CARE SUPPLIES	6.15
220-350-410-2570-001		AFTER SCH CHILD CARE SUPPLIES	170.94
220-350-410-2570-001		AFTER SCH CHILD CARE SUPPLIES	97.56
220-350-410-2570-001		AFTER SCH CHILD CARE SUPPLIES	72.28
220-350-410-2570-001		AFTER SCH CHILD CARE SUPPLIES	37.77
100-113-490-0000-001		SPECIAL NEEDS	34.38
100-113-490-0000-001		SPECIAL NEEDS	32.05
100-113-490-0000-001		SPECIAL NEEDS	54.10
100-112-410-0000-001		PRIM INST SUPP	1.27

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100-112-410-0000-001		PRIM INST SUPP	15.99
100-112-410-0000-001		PRIM INST SUPP	15.59
100-222-410-0000-001		MEDIA SUPPLIES	62.38
100-222-410-0000-001		MEDIA SUPPLIES	19.23
100-222-410-0000-001		MEDIA SUPPLIES	7.33
100-222-410-0000-001		MEDIA SUPPLIES	44.93
100-222-410-0000-001		MEDIA SUPPLIES	1.19
100-222-410-0000-001		MEDIA SUPPLIES	32.52
100-222-410-0000-001		MEDIA SUPPLIES	29.09
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	0.00
100-112-410-0000-001		PRIM INST SUPP	0.00
100-113-410-0000-001		ELEM SUPPLIES	0.00
100-113-490-0000-001		SPECIAL NEEDS	0.00
100-147-410-0000-001		SUPPLIES	180.94
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	0.00
100-112-410-0000-001		PRIM INST SUPP	327.59
100-113-410-0000-001		ELEM SUPPLIES	0.00
100-113-490-0000-001		SPECIAL NEEDS	0.00
100-147-410-0000-001		SUPPLIES	0.00
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	0.00
100-112-410-0000-001		PRIM INST SUPP	0.00
100-113-410-0000-001		ELEM SUPPLIES	0.00
100-113-490-0000-001		SPECIAL NEEDS	0.00
100-147-410-0000-001		SUPPLIES	50.97
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	0.00
100-112-410-0000-001		PRIM INST SUPP	0.00
100-113-410-0000-001		ELEM SUPPLIES	0.00
100-113-490-0000-001		SPECIAL NEEDS	0.00
100-147-410-0000-001		SUPPLIES	161.96
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	0.00
100-112-410-0000-001		PRIM INST SUPP	0.00
100-113-410-0000-001		ELEM SUPPLIES	371.49
100-113-490-0000-001		SPECIAL NEEDS	0.00
100-147-410-0000-001		SUPPLIES	0.00
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	30.00
100-112-410-0000-001		PRIM INST SUPP	0.00
100-113-410-0000-001		ELEM SUPPLIES	0.00
100-113-490-0000-001		SPECIAL NEEDS	0.00
100-147-410-0000-001		SUPPLIES	4.38
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	0.00
100-112-410-0000-001		PRIM INST SUPP	0.00
100-113-410-0000-001		ELEM SUPPLIES	0.00
100-113-490-0000-001		SPECIAL NEEDS	0.00
100-147-410-0000-001		SUPPLIES	10.74
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	0.00
100-112-410-0000-001		PRIM INST SUPP	0.00
100-113-410-0000-001		ELEM SUPPLIES	0.00
100-113-490-0000-001		SPECIAL NEEDS	0.00
100-147-410-0000-001		SUPPLIES	39.71

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100-111-410-0000-001		KDGN SUPPLIES-CANNONS	0.00
100-112-410-0000-001		PRIM INST SUPP	0.00
100-113-410-0000-001		ELEM SUPPLIES	0.00
100-113-490-0000-001		SPECIAL NEEDS	32.14
100-147-410-0000-001		SUPPLIES	51.30
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	0.00
100-112-410-0000-001		PRIM INST SUPP	358.85
100-113-410-0000-001		ELEM SUPPLIES	0.00
100-113-490-0000-001		SPECIAL NEEDS	0.00
100-147-410-0000-001		SUPPLIES	0.00
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	0.00
100-112-410-0000-001		PRIM INST SUPP	0.00
100-113-410-0000-001		ELEM SUPPLIES	177.54
100-113-490-0000-001		SPECIAL NEEDS	130.17
100-147-410-0000-001		SUPPLIES	0.00
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	0.00
100-112-410-0000-001		PRIM INST SUPP	0.00
100-113-410-0000-001		ELEM SUPPLIES	74.44
100-113-490-0000-001		SPECIAL NEEDS	0.00
100-147-410-0000-001		SUPPLIES	0.00
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	0.00
100-112-410-0000-001		PRIM INST SUPP	16.02
100-113-410-0000-001		ELEM SUPPLIES	270.97
100-113-490-0000-001		SPECIAL NEEDS	0.00
100-147-410-0000-001		SUPPLIES	0.00
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	0.00
100-112-410-0000-001		PRIM INST SUPP	29.66
100-113-410-0000-001		ELEM SUPPLIES	0.00
100-113-490-0000-001		SPECIAL NEEDS	0.00
100-147-410-0000-001		SUPPLIES	0.00
201-112-410-0000-001		SUPPLIES	1.19
201-112-410-0000-001		SUPPLIES	12.35
201-112-410-0000-001		SUPPLIES	78.90
201-112-410-0000-001		SUPPLIES	11.97
201-112-410-0000-001		SUPPLIES	14.99
100-113-490-0000-001		SPECIAL NEEDS	84.39
100-113-490-0000-001		SPECIAL NEEDS	120.60
100-113-490-0000-001		SPECIAL NEEDS	24.64
100-112-410-0000-001		PRIM INST SUPP	181.93
100-112-410-0000-001		PRIM INST SUPP	169.44
100-112-410-0000-001		PRIM INST SUPP	42.53
100-112-410-0000-001		PRIM INST SUPP	21.39
100-112-410-0000-001		PRIM INST SUPP	67.00
100-112-410-0000-001		PRIM INST SUPP	154.11
100-112-410-0000-001		PRIM INST SUPP	3.75
100-112-410-0000-001		PRIM INST SUPP	50.02
100-112-410-0000-001		PRIM INST SUPP	15.83
100-112-410-0000-001		PRIM INST SUPP	25.46
100-112-410-0000-001		PRIM INST SUPP	26.98

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100-112-410-0000-001		PRIM INST SUPP	63.25
100-112-410-0000-001		PRIM INST SUPP	193.29
100-112-410-0000-001		PRIM INST SUPP	2.38
100-112-410-0000-001		PRIM INST SUPP	25.20
100-112-410-0000-001		PRIM INST SUPP	5.32
100-112-410-0000-001		PRIM INST SUPP	6.15
100-112-410-0000-001		PRIM INST SUPP	264.85
100-112-410-0000-001		PRIM INST SUPP	41.08
100-113-410-0000-001		ELEM SUPPLIES	79.54
100-113-410-0000-001		ELEM SUPPLIES	116.23
100-113-410-0000-001		ELEM SUPPLIES	3.75
100-113-410-0000-001		ELEM SUPPLIES	41.08
201-112-410-0000-001		SUPPLIES	19.25
201-112-410-0000-001		SUPPLIES	113.45
201-112-410-0000-001		SUPPLIES	26.22
201-112-410-0000-001		SUPPLIES	75.24
201-112-410-0000-001		SUPPLIES	117.10
201-112-410-0000-001		SUPPLIES	21.46
201-112-410-0000-001		SUPPLIES	10.43
201-112-410-0000-001		SUPPLIES	167.09
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	17.76
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	3.07
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	33.35
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	30.37
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	4.43
100-111-410-0000-001		KDGN SUPPLIES-CANNONS	66.00
100-113-410-0000-001		ELEM SUPPLIES	18.36
100-113-410-0000-001		ELEM SUPPLIES	96.95
100-113-410-0000-001		ELEM SUPPLIES	40.02
100-113-410-0000-001		ELEM SUPPLIES	41.08
100-113-410-0000-001		ELEM SUPPLIES	10.52
100-113-410-0000-001		ELEM SUPPLIES	143.84
100-113-410-0000-001		ELEM SUPPLIES	33.36
100-113-410-0000-001		ELEM SUPPLIES	42.53
100-113-410-0000-001		ELEM SUPPLIES	10.18
100-113-410-0000-001		ELEM SUPPLIES	1.84
100-113-410-0000-001		ELEM SUPPLIES	20.10
380832	10/24/2018	558740 RADICAL DESIGNS	487.92
		100-255-410-2300-018 TRANS SERV SUPPLIES DWIDE	487.92
*	380836	10/24/2018 831404 SCACA	100.00
		710-271-410-5060-009 VOLLEYBALL SUPPLIES	100.00
380837	10/24/2018	642800 SCASSW	140.00
		232-224-332-0000-009 TRAVEL	140.00
380838	10/24/2018	832727 SC HEALTH SCIENCE EDUCATORS	220.00
		135-224-332-0000-207 TRAVEL	220.00
380839	10/24/2018	832375 SCHOLASTIC INC - TEACHER STORE	713.20
		264-113-410-3000-001 SUPPLIES	101.88

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		264-113-410-3000-002	SUPPLIES	101.88
		264-113-410-3000-003	SUPPLIES	101.88
		264-113-410-3000-006	SUPPLIES	101.89
		264-113-410-3000-007	SUPPLIES	101.89
		264-113-410-3000-008	SUPPLIES	101.89
		264-114-410-3000-009	SUPPLIES	101.89
380840	10/24/2018	610500	SCIRA	270.00
		358-224-332-3000-005	TRAVEL	270.00
380841	10/24/2018	831358	SHARP ELECTRONICS CORPORATION	259.01
		100-257-445-9999-005	COPIER PRINTS	259.01
380842	10/24/2018	831337	SHOW PROS ENTERTAINMENT SERVICES, INC	389.50
		710-271-399-5010-009	FOOTBALL SECURITY	389.50
380843	10/24/2018	633025	SMITH ADDRESSING MACHINE	284.47
		709-271-660-1400-009	STUDENT ID EXPENSES	284.47
*	380845	10/24/2018	637810 EMPLOYEE VENDOR	141.88
		100-233-410-0000-008	SCH ADM OFC SUPPLIES -MSP	71.19
		703-271-660-1130-003	SPECIAL REV EXPENSES	10.70
		703-271-660-1250-003	PICTURE EXP	59.99
380846	10/24/2018	828669	SOUTHEASTERN PAPER GROUP	2,263.31
		100-254-426-5000-001	CUSTODIAL SUPPLIES CANNONS	1,490.80
		100-254-426-5000-007	CUSTODIAL SUPPLIES - CMS	772.51
*	380848	10/24/2018	827621 SPARTANBURG HIGH SCHOOL	125.00
		710-271-410-5050-009	WRESTLING SUPPLIES	125.00
380849	10/24/2018	691200	SPARTANBURG WATER SYSTEM	400.27
		135-254-321-0000-035	UTILITIES-WATER	400.27
380850	10/24/2018	828846	THE STANDARD INSURANCE	739.20
		100-113-210-0000-005	ELEM INSURANCE BENEFITS	517.44
		100-114-210-0000-005	HS INSURANCE BENEFITS	221.76
380851	10/24/2018	832582	SUPPLY WORKS	589.01
		100-254-426-5000-001	CUSTODIAL SUPPLIES CANNONS	375.12
		100-254-410-5000-007	MTN SUPPLIES - CMS	106.94
		100-254-410-5000-008	MTN SUPPLIES - MSP	106.95
*	380853	10/24/2018	832132 TMS SOUTH	1,415.54
		100-254-410-5000-008	MTN SUPPLIES - MSP	115.87
		100-254-410-5000-017	OP & MTN SUPP MTN DEPT	17.18
		100-254-410-5000-008	MTN SUPPLIES - MSP	13.21
		100-254-410-5000-017	OP & MTN SUPP MTN DEPT	298.43
		100-254-410-5000-003	MTN SUPPLIES CES	0.00
		100-254-410-5000-008	MTN SUPPLIES - MSP	0.00
		100-254-410-5000-017	OP & MTN SUPP MTN DEPT	211.64
		100-254-410-5000-003	MTN SUPPLIES CES	117.70
		100-254-410-5000-008	MTN SUPPLIES - MSP	202.23
		100-254-410-5000-017	OP & MTN SUPP MTN DEPT	87.78

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		100-254-410-5000-006 MTN SUPPLIES PES	351.50	
380854	10/24/2018	828518 TRAVELERS REST HIGH SCHOOL		200.00
		710-271-410-5050-009 WRESTLING SUPPLIES	200.00	
380855	10/24/2018	833222 TYLER TECHNOLOGIES		7,533.40
		500-266-445-2000-016 COMPUTER SOFTWARE	7,533.40	
380856	10/24/2018	833288 EMPLOYEE VENDOR		106.66
		100-113-332-2000-008 ITINERANT TRAVEL	53.33	
		100-114-332-2000-009 ITINERANT TRAVEL	53.33	
380857	10/24/2018	829094 VISION CONTRACTING LLC		31,351.00
		518-253-520-0000-003 CONSTRUCTION SERVICES	18,265.00	
		518-253-520-0000-003 CONSTRUCTION SERVICES	13,086.00	
		CHECK RUN: 2556	NUMBER OF CHECKS: 61	<hr/> 137,114.07
		CHECK RUN: 2557		
*	380859	10/31/2018 832672 ACCO BRANDS USA, LLC		457.56
		100-222-323-0000-009 AV EQUIP MAINT **	457.56	
380860	10/31/2018	830803 AT&T		2,727.70
		135-254-340-0000-035 TELEPHONE	232.71	
		100-254-340-5000-005 TELEPHONE COMM DO	42.63	
		100-254-340-5000-001 TELEPHONE COMM CANNON	236.38	
		100-254-340-5000-002 TELEPHONE COMM CLIFDALE	174.32	
		100-254-340-5000-003 TELEPHONE COMM CES	238.73	
		100-254-340-5000-005 TELEPHONE COMM DO	791.27	
		100-254-340-5000-006 TELEPHONE COMM PES	238.73	
		100-254-340-5000-007 TELEPHONE COMM - CMS	238.73	
		100-254-340-5000-008 TELEPHONE COMM - MSP	238.73	
		100-254-340-5000-009 TELEPHONE COMM BROOME	295.47	
380861	10/31/2018	832599 AUTO ZONE		275.14
		135-115-410-0000-035 SUPPLIES	32.09	
		135-115-410-0000-035 SUPPLIES	59.73	
		135-115-410-0000-035 SUPPLIES	75.52	
		135-115-410-0000-035 SUPPLIES	72.50	
		135-115-410-0000-035 SUPPLIES	35.30	
*	380863	10/31/2018 827906 BP CREDIT CARD CENTER		148.39
		135-115-410-0000-035 SUPPLIES	148.39	
380864	10/31/2018	832362 BRIDGE TEK SOLUTIONS, INC		2,325.19
		100-266-545-7000-035 TECH EQUIP & SOFTWARE	2,325.19	
380865	10/31/2018	832699 BURMAX COMPANY		288.18
		135-115-410-0000-035 SUPPLIES	285.21	
		135-115-410-0000-035 SUPPLIES	2.97	
380866	10/31/2018	832512 CAROLINA MADE, INC		683.02
		135-115-410-0000-035 SUPPLIES	683.02	

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380867	10/31/2018	831300 CLEAN RITE		325.00
		100-254-323-5000-007 OP & MAINT REP - CMS	325.00	
380868	10/31/2018	832322 EMPLOYEE VENDOR		286.67
		100-266-332-7000-005 TECH TRAVEL	286.67	
380869	10/31/2018	163000 CONVERSE COLLEGE		200.00
		801-233-410-0000-005 SUPPLIES	200.00	
* 380871	10/31/2018	196800 DEMCO		206.82
		100-222-410-0000-009 MEDIA SUPPLIES	9.95	
		100-222-410-0000-009 MEDIA SUPPLIES	196.87	
380872	10/31/2018	832645 DEPARTMENT OF ADMINISTRATION		407.69
		100-266-340-7000-001 TECH/BELL SOUTH INTERNET	48.92	
		100-266-340-7000-002 TECH/BELL SOUTH INTERNET	48.92	
		100-266-340-7000-003 TECH/BELL SOUTH INTERNET	48.92	
		100-266-340-7000-006 TECH/BELL SOUTH INTERNET	81.54	
		100-266-340-7000-007 TECH/BELL SOUTH INTERNET	48.92	
		100-266-340-7000-008 TECH/BELL SOUTH INTERNET	81.54	
		100-266-340-7000-009 TECH/BELL SOUTH INTERNET	48.93	
380873	10/31/2018	833316 DIANE ALBER ART, LLC		383.00
		701-271-660-1011-001 GENERAL ACTIVITY EXPENSES	383.00	
380874	10/31/2018	212000 DUKE ENERGY		12,692.44
		100-254-471-5000-006 ELECTRICITY PES	6,611.53	
		100-254-471-5000-001 ELECTRICITY CANNONS ELEM	31.63	
		100-254-471-5000-003 ELECTRICITY CES	5,995.07	
		100-254-471-5000-005 ELECTRICITY DO	54.21	
380875	10/31/2018	832374 FOLLETT SCHOOL SOLUTIONS, INC		1,278.38
		100-222-430-0000-007 ED MEDIA LIBR BKS **	167.64	
		100-222-430-0000-009 ED MEDIA LIBR BKS **	424.23	
		100-222-430-0000-006 ED MEDIA LIBR BOOKS **	686.51	
380876	10/31/2018	268500 FUDDRUCKERS		411.12
		702-190-660-1010-002 ACTIVITY FEE EXPENSE	411.12	
380877	10/31/2018	833072 EMPLOYEE VENDOR		100.00
		100-221-410-0000-009 IMP OF INST SUPPLIES-BROOME	100.00	
380878	10/31/2018	832635 EMPLOYEE VENDOR		263.78
		100-233-332-0000-009 ADMIN TRAVEL	263.78	
* 380881	10/31/2018	832071 THE HONEYBAKED HAM COMPANY		395.33
		100-231-410-2110-015 BOARD OF EDUCATION - OTHER	191.07	
		210-224-410-3000-001 SUPPLIES	29.18	
		210-224-410-3000-002 SUPPLIES	29.18	
		210-224-410-3000-003 SUPPLIES	29.18	
		210-224-410-3000-006 SUPPLIES	29.18	
		210-224-410-3000-007 SUPPLIES	29.18	
		210-224-410-3000-008 SUPPLIES	29.18	
		210-224-410-3000-009 SUPPLIES	29.18	

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*	380884	10/31/2018	833113 J & N PEST CONTROL & WILDLIFE, LLC		450.00
			100-254-323-5000-009 OP & MAINT REP BROOME	230.00	
			600-256-323-0000-009 REPAIRS AND MAINTENANCE	55.00	
			135-254-323-0000-035 REPAIRS/MAINTENANCE	55.00	
			600-256-323-0000-003 REPAIRS AND MAINTENANCE	55.00	
			600-256-323-0000-001 REPAIRS AND MAINTENANCE	55.00	
	380885	10/31/2018	827745 JW PEPPER & SON, INC		379.95
			100-113-410-0000-007 ELEM SUPPLIES	379.95	
*	380887	10/31/2018	832081 LEAF		116.93
			100-255-323-2300-018 COPIER LEASE	116.93	
	380888	10/31/2018	832535 EMPLOYEE VENDOR		482.49
			358-221-410-3000-005 SUPPLIES	482.49	
	380889	10/31/2018	830873 MASSTAR SIGN CORPORATION		231.30
			135-115-323-0000-035 CONTRACTED SERVICES/EQUIP REPAIRS	231.30	
*	380893	10/31/2018	833256 EMPLOYEE VENDOR		133.00
			100-000-450-0050-000 EQUITABLE LIFE ANNUITY	133.00	
	380894	10/31/2018	832979 NATIONAL GEOGRAPHIC EXPLORER		313.50
			100-111-410-0000-006 KDGN SUPPLIES PAC ELEM	313.50	
	380895	10/31/2018	828018 NEOPOST USA, INC		561.00
			100-263-410-2010-016 POSTAGE	561.00	
	380896	10/31/2018	492950 EMPLOYEE VENDOR		197.29
			100-266-332-7000-005 TECH TRAVEL	197.29	
	380897	10/31/2018	495400 OFFICE DEPOT INC		266.45
			135-115-410-0000-035 SUPPLIES	145.31	
			100-221-410-3000-005 IMP OF INSTRUCTION SUPPLIES	28.27	
			135-115-410-0000-035 SUPPLIES	3.80	
			135-115-410-0000-035 SUPPLIES	89.07	
*	380901	10/31/2018	833039 PERMACARD		385.20
			100-212-410-0000-009 GUIDANCE SUPPLIES BROOME	385.20	
	380902	10/31/2018	557600 QUILL CORPORATION		720.29
			100-112-410-0000-006 PRIM INST SUPP PAC ELEM	0.00	
			100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	0.00	
			100-113-490-0000-006 SPECIAL NEEDS	115.88	
			100-112-410-0000-006 PRIM INST SUPP PAC ELEM	0.00	
			100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	0.00	
			100-113-490-0000-006 SPECIAL NEEDS	63.41	
			100-112-410-0000-006 PRIM INST SUPP PAC ELEM	0.00	
			100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	0.00	
			100-113-490-0000-006 SPECIAL NEEDS	260.62	
			100-112-410-0000-006 PRIM INST SUPP PAC ELEM	0.00	
			100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	181.71	
			100-113-490-0000-006 SPECIAL NEEDS	0.18	

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		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	0.00	
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	2.14	
		100-113-490-0000-006 SPECIAL NEEDS	0.00	
		100-112-410-0000-002 PRIM INST SUPP CLIFDALE	96.35	
*	380904 10/31/2018	831167 REPUBLIC SERVICES		3,322.95
		100-254-328-5000-017 WASTE DISPOSAL	3,322.95	
	380905 10/31/2018	573330 RIDDELL / ALL AMERICAN SPORTS CORP		125.20
		710-271-410-5010-009 FOOTBALL SUPPLIES	64.91	
		710-271-410-5010-009 FOOTBALL SUPPLIES	60.29	
	380906 10/31/2018	590250 SAM'S CLUB DIRECT		1,453.53
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	0.00	
		100-113-410-0000-006 ELEM SUPPLIES PACOLET ELEM	44.82	
		135-271-660-3250-735 CANTEEN	420.95	
		135-271-660-3250-735 CANTEEN	15.00	
		135-271-660-3250-735 CANTEEN	658.00	
		100-147-410-0000-003 SUPPLIES	314.76	
	380907 10/31/2018	595500 SCHOLASTIC INC - BOOK CLUBS		765.00
		100-113-410-0000-007 ELEM SUPPLIES	159.50	
		100-113-410-0000-007 ELEM SUPPLIES	178.00	
		100-113-410-0000-007 ELEM SUPPLIES	141.00	
		100-113-410-0000-007 ELEM SUPPLIES	286.50	
	380908 10/31/2018	833062 SCHOOL LABELS.COM		110.50
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	10.50	
		100-112-410-0000-006 PRIM INST SUPP PAC ELEM	100.00	
	380909 10/31/2018	644800 SC SCHOOL BOARD ASSOCIATION		250.00
		500-253-395-0000-005 OTHER PROF & TECH SERVICES	250.00	
*	380911 10/31/2018	831979 SIGN FORCE		1,338.57
		135-115-323-0000-035 CONTRACTED SERVICES/EQUIP REPAIRS	1,338.57	
*	380914 10/31/2018	833330 THE SOCK BASKET		1,904.21
		800-113-410-0000-007 SUPPLIES	1,904.21	
	380915 10/31/2018	828669 SOUTHEASTERN PAPER GROUP		684.27
		100-254-426-5000-005 CUSTODIAL SUPPLIES DO	263.57	
		135-115-410-0000-035 SUPPLIES	420.70	
*	380917 10/31/2018	691200 SPARTANBURG WATER SYSTEM		342.76
		100-254-327-5000-001 WATER & SEWER CANNON ELEM	114.75	
		100-254-327-5000-009 WATER & SEWER BROOME	228.01	
*	380919 10/31/2018	830570 TNT CONNECTIONS, INC		4,114.69
		135-266-345-7000-535 TECHNOLOGY	3,519.05	
		135-266-345-7000-535 TECHNOLOGY	471.87	
		100-266-545-7030-002 AV EQUIPMENT	123.77	
	380920 10/31/2018	829194 TRAVERS TOOL CO		233.25
		135-271-660-4800-735 PRECISION TOOL	233.25	

FY 2018-2019

SPARTANBURG SCHOOL DISTRICT 3

CHECK REGISTER FOR 10/01/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 9999999999

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>
380921	10/31/2018	832049 TRI-STATE TRUCK & TRAILER REPAIR, LLC		957.62
		100-254-323-2300-016 VEHICLE MAINT. DISTRICTWIDE	957.62	
380922	10/31/2018	830766 EMPLOYEE VENDOR		109.00
		100-252-332-2000-016 FISCAL SERVICES TRAVEL	109.00	
380923	10/31/2018	783400 WADE'S RESTAURANT		238.40
		701-271-660-1180-001 FIELD TRIP EXPENSE	238.40	
* 380925	10/31/2018	827685 WAL-MART COMMUNITY		139.51
		100-233-410-0000-003 SCH ADM OFC SUP COWPENS ELEM	139.51	
380926	10/31/2018	827685 WAL-MART COMMUNITY		342.86
		100-114-412-0000-009 ART SUPPLIES BROOME	341.46	
		709-271-660-1150-009 ART FEES EXPENSES	1.40	
380927	10/31/2018	827685 WAL-MART COMMUNITY		119.60
		800-112-410-0000-001 SUPPLIES	93.46	
		701-271-660-1011-001 GENERAL ACTIVITY EXPENSES	26.14	
380928	10/31/2018	827685 WAL-MART COMMUNITY		123.83
		100-213-314-9000-011 CPR TRAINING	95.96	
		100-213-314-9000-011 CPR TRAINING	7.70	
		100-213-314-9000-011 CPR TRAINING	20.17	
380929	10/31/2018	794800 WELDOR'S SUPPLY HOUSE INC		528.71
		135-115-410-0000-035 SUPPLIES	528.71	
		CHECK RUN: 2557	NUMBER OF CHECKS: 51	<u>45,297.27</u>
		TOTAL NUMBER OF CHECKS: 382		<u>955,199.17</u>

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

(DATE)

(DATE)