



ROCK HILL SCHOOL DISTRICT THREE  
Accounts Payable Transaction Register June 2018

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO</u>		<u>CHECK AMT</u>
296896	06/05/2018	501883	AMERICAN LEGION FRANK ROACH PO 726-271-0399-214-000 Misc. Purchased Services	391.26
296897	06/05/2018	489973	AMERICAN PEN AND PANEL 100-114-0410-000-026 Supplies	5,340.92
296898	06/05/2018	392225	ARTS COUNCIL OF ROCK HILL AND YC 100-262-0312-000-084 Instructional Program Improv.	1,680.00
296899	06/05/2018	501887	BENJAMIN ROBERT HYLTON 100-271-0410-216-041 Band Supplies	1,250.00
296902	06/05/2018	141400	BOOKSOURCE 201-112-0410-005-040 Supplies	31,317.36
296904	06/05/2018	464900	BSN SPORTS 726-271-0410-410-000 Supplies	772.27
296906	06/05/2018	501699	CARTER HEARS! 203-125-0311-002-086 Instructional Services	11,350.00
296908	06/05/2018	495732	CLEANERS ENTERPRISES LLC 100-254-0323-000-026 Repairs and Maintenance	7,401.19
296909	06/05/2018	499044	COLLEGE OF CHARLESTON 726-271-0660-841-000 Trojan Network	100.00
296911	06/05/2018	187200	CURRICULUM ASSOCIATES LLC 100-121-0399-000-086 Misc. Purchased Services	102,165.12
296914	06/05/2018	502589	DENISE M KENDRICK 267-224-0332-000-078 Travel	810.00
296915	06/05/2018	497255	DIANNE HILTON 736-000-1790-540-000 Revenue	200.00
296917	06/05/2018	227500	FLINN SCIENTIFIC INC 100-114-0410-000-026 Supplies	844.85
296918	06/05/2018	500355	FOLLETT SCHOOL SOLUTIONS INC 100-114-0410-000-026 Supplies	530.42
296920	06/05/2018	250900	HOBART CORP 600-256-0323-000-??? Repairs & Maintenance	755.53
296921	06/05/2018	502251	INSPIRE MUSIC & ENTERTAINMENT PR 100-271-0410-216-038 Band Supplies	1,000.00
296922	06/05/2018	502555	INSTITUTE FOR EXCELLENCE IN WRIT 267-224-0332-000-078 Travel	3,120.00
296923	06/05/2018	260600	INTERSTATE SOLUTIONS INC 100-254-0399-001-??? Misc Purchased Serv - District Mtg 100-254-0410-001-??? Supplies - Custodial	48,407.85
296924	06/05/2018	499549	IXL LEARNING INC 100-001-1920-000-000 Prepaid Expenses	5,425.00
296926	06/05/2018	502469	JASMINE ELIZABETH PIOTRKOWSKI 280-255-0331-000-070 Student Transportation	461.00
296929	06/05/2018	490660	JEWELL GREGORY 280-255-0331-000-070 Student Transportation	287.10
296932	06/05/2018	496704	KARA WINN 267-224-0332-000-078 Travel	1,694.99
296933	06/05/2018	493644	KELLY SERVICES 100-111-0314-001-??? Staff Services 100-112-0314-444-??? Long Term Leave Subs 100-112-0314-888-??? Staff Services for Vacancy	82,151.70
296936	06/05/2018	502535	KRAFT MUSIC LTD	2,399.99

	571-253-0410-997-041	Supplies	
296937	06/05/2018	502055 LAKESIDE AUDIOLOGY	3,375.00
	280-125-0399-000-086	Misc. Purchased Services	
296939	06/05/2018	301900 LIFETOUCH NSS ACCOUNTS RECEIVAE	1,151.00
	744-271-0410-210-000	Supplies	
296942	06/05/2018	498625 EMPLOYEE VENDOR	840.00
	801-000-1999-661-000	Summer Challenger	
296943	06/05/2018	502567 NANCY WALKER GRIGG	350.00
	726-271-0399-154-000	Misc. Purchased Services	
296944	06/05/2018	498157 PALMETTO AUDIO & VIDEO	300.00
	742-271-0399-125-000	Misc. Purchased Services	
296945	06/05/2018	499774 PALMETTO SCHOOL AT THE CHILDREN	9,387.09
	201-112-0312-005-000	Instructional Prog. Imp.	
	309-112-0311-000-000	Instructional Services	
	309-224-0332-000-000	Travel	
296946	06/05/2018	499774 PALMETTO SCHOOL AT THE CHILDREN	50,136.74
	100-416-0720-001-000	LEA Pymt - Childrens Attention Hom	
296947	06/05/2018	364198 PECKNEL MUSIC CO INC	5,586.20
	571-253-0410-997-007	Supplies	
	100-271-0410-216-???	Band Supplies	
	833-113-0323-000-050	Repairs and Maintenance	
296949	06/05/2018	357000 PSAT/NMSQT	928.00
	891-113-0410-000-030	Supplies	
296950	06/05/2018	502473 REBEL ATHLETIC INC	3,834.56
	726-271-0410-220-000	Non-Instr. Supplies	
296951	06/05/2018	387300 REYNOLDS & REYNOLDS PRTG CO INC	4,331.36
	100-233-0390-001-090	Other Expenses - Graduation	
	100-233-0410-000-026	Supplies	
296954	06/05/2018	502588 SAVOR SAVANNAH	117.70
	738-271-0660-252-000	Field Trips	
296955	06/05/2018	497108 SCACA	1,998.00
	741-271-0640-213-000	Dues and Fees	
296956	06/05/2018	497624 S C DEPARTMENT OF JUVENILE JUSTIC	854.84
	100-412-0720-000-080	Payments to Other LEA's	
296957	06/05/2018	405300 SCDEW	3,077.41
	100-231-0260-001-090	Unemployment Liability	
296958	06/05/2018	405475 SCFFA ASSOCIATION	2,100.00
	100-271-0660-000-036	Field Trips	
296960	06/05/2018	493138 SERVICE ASSOCIATES INC	3,387.75
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
296961	06/05/2018	498625 SHANDRIKA BARLOW	930.00
	801-000-1999-661-000	Summer Challenger	
296963	06/05/2018	502042 SOUTHWEST FOODSERVICE EXCELLEN	4,444.31
	100-231-0690-000-???	Other Objects	
	100-262-0410-000-???	Supplies	
	726-271-0410-115-???	Non-Instr. Supplies	
296964	06/05/2018	501873 SRC SOLUTIONS INC	50,900.00
	100-262-0315-000-084	Management Services	
	100-262-0345-001-084	Online Registration Lic-Technology	
296966	06/05/2018	493086 STAFF DEVELOPMENT FOR EDUCATOR	12,000.00
	221-224-0312-002-000	Instructional Prog. Imp.	
296967	06/05/2018	436500 STATE DEPARTMENT OF EDUCATION	1,691.36
	100-251-0331-000-???	Student Transportation	
	723-271-0660-448-???	Pupil Activities	
	728-271-0660-203-???	Expenditures - student activity	
	100-271-0660-000-???	Field Trips	
296969	06/05/2018	502018 SUNSHINE UNIFORM SERVICE	1,264.27

	100-254-0399-000-066 Misc. Purchased Services	
296972	06/05/2018 502565 TDT EDUCATIONAL CONSULTANT LLC 387-224-0312-002-086 Instructional Prog. Imp.	1,000.00
296976	06/05/2018 493564 WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-018 Repairs & Maintenance	225.20
296977	06/05/2018 482875 WINTHROP UNIVERSITY 100-214-0312-000-086 Instructional Prog. Imp.	8,000.00
296978	06/05/2018 483200 WINTHROP UNIVERSITY 311-224-0332-000-660 Travel	200.00
296979	06/05/2018 499044 WOFFORD COLLEGE 899-271-0399-007-036 Scholarship-ATC	2,000.00
296980	06/05/2018 494922 WORLDWIDE INTERACTIVE NETWORK 100-221-0410-000-660 Supplies	31,886.00
296983	06/07/2018 220200 A3 COMMUNICATIONS INC 570-253-0395-412-052 Lang Immersion Bldg	10,786.47
296984	06/07/2018 501988 BATSON-COOK COMPANY 570-253-0520-373-??? Additions & Improvements 570-253-0520-382-??? Architect Fees-Additions/Improv	931,904.52
296985	06/07/2018 161800 CEMCO SYSTEMS INC 570-253-0410-415-050 Choice Pgm Improvements	375.00
296986	06/07/2018 203620 DONALDSON GARRETT & ASSOCIATES 570-253-0395-408-028 Additions/Improvements 570-253-0395-412-052 Lang Immersion Bldg	7,150.00
296987	06/07/2018 220405 ENVIRONMENTAL TESTING & MANAGI 570-253-0395-358-??? Asbestos Abatement/Maint	6,814.60
296988	06/07/2018 498040 JOHNSONS ROOFING SERVICE INC 570-253-0520-362-050 Roofing	24,181.51
296989	06/07/2018 501842 KLG JONES LLC 570-253-0395-412-042 Origininal Bldg Alterations 570-253-0395-412-052 Lang Immersion Bldg	250.00
296990	06/07/2018 501252 KSQ ARCHITECTS PC 570-253-0395-376-030 Architectural System Renovations	2,661.29
296991	06/07/2018 494960 MOSELEY ARCHITECTS 570-253-0395-412-??? Origininal Bldg Alterations 570-253-0395-412-??? Lang Immersion Bldg 570-253-0395-373-??? Additions & Improvements	46,865.00
296992	06/07/2018 501413 QUACKENBUSH ARCHITECTS + PLANN 570-253-0395-372-??? Additions & Improvements 570-253-0395-382-??? Architect Fees-Additions/Improv 586-253-0395-314-??? Other Prof. & Tech. Serv.-Add/Imprv	26,179.98
296993	06/07/2018 498091 SIGNS BY TOMORROW/ROCK HILL 570-253-0410-412-052 Lang Immersion Bldg	556.40
296994	06/07/2018 493021 S & ME INC 570-253-0395-366-??? ParkingDrivewayAlterationsUpgrades 570-253-0395-412-??? Origininal Bldg Alterations 570-253-0395-412-??? Lang Immersion Bldg	12,720.00
296995	06/15/2018 404900 SC DEPT OF REVENUE & TAXATION 100-001-1700-000-??? Warehouse Inventory 100-111-0410-000-??? Supplies 100-111-0410-117-??? Literacy Supplies 100-112-0420-000-??? Textbooks/Workbooks - Primary 100-112-0445-000-??? Technology Supplies 100-113-0410-090-??? Related Arts/Fine Arts Supplies 100-118-0410-150-??? K Snacks 100-211-0410-101-??? Supplies - Home School Workers 100-222-0430-000-??? Library Books 100-222-0430-000-??? Books - Media 100-231-0690-000-??? Other Objects	9,729.88

	100-233-0360-000-???	Printing/Duplicating		
	100-233-0399-000-???	Misc. Purchased Services		
	100-233-0410-000-???	Supplies - Postage		
	100-254-0323-000-???	Repairs and Maintenance		
	100-254-0410-000-???	Supplies - Maintenance		
	100-254-0410-003-???	Supplies - Activity Buses		
	100-254-0410-004-???	Supplies - Automotive		
	100-257-0410-000-???	Supplies - Internal Services		
	100-262-0315-000-???	Management Services		
	100-263-0340-000-???	Communication		
	100-271-0410-216-???	Band Supplies		
	100-271-0410-250-???	String Supplies		
	100-390-0325-000-???	Rentals		
	201-112-0410-005-???	Supplies & Materials 1- 3 Grades		
	201-188-0410-005-???	Parent Involvement Supplies		
	702-271-0410-278-???	Non-Instr. Supplies		
	707-271-0660-151-???	Pupil Activities		
	707-271-0660-164-???	Field Trips		
	736-190-0410-565-???	Instructional Supplies		
	738-271-0390-220-???	Other Purchased Services		
	738-271-0410-220-???	Supplies-Cheerleaders		
	738-271-0410-404-???	Supplies-Golf		
	738-271-0410-418-???	Supplies-Boys Track		
	738-271-0410-424-???	Supplies-Training Room		
	742-271-0410-146-???	Supplies - Pupil Activity		
	899-112-0410-141-???	Supplies-ElemVocBowl		
	899-114-0410-011-???	Supplies-NWHS		
	899-222-0410-010-???	Supplies-PTO Library		
296996	06/15/2018	404900 SC DEPT OF REVENUE & TAXATION		3,723.94
		100-114-0410-000-???	Supplies	
		100-221-0445-000-???	Technology Supplies	
		515-253-0445-092-???	FFE for New DO	
		570-253-0445-351-???	SafetySecurityPhaseII	
		726-271-0399-284-???	Misc. Purchased Services	
		726-271-0410-202-???	Non-Instr. Supplies	
		736-190-0410-540-???	Instructional Supplies	
		738-271-0410-414-???	Supplies-Baseball JV/V	
		738-271-0410-422-???	Supplies-Girls Soccer	
296997	06/12/2018	502584 321INSIGHT		33,432.00
		387-224-0312-000-086	Instructional Prog. Imp.	
296998	06/12/2018	502475 ALEX G BRESALIER		153.59
		267-224-0332-000-078	Travel	
296999	06/12/2018	502574 ANDREA WILLIAMS		612.04
		280-255-0331-000-070	Student Transportation	
297000	06/12/2018	103300 AP EXAMINATIONS		455.00
		738-271-0399-299-000	Misc. Purchased Services	
297002	06/12/2018	497134 ARSCO RETIREMENT MANAGER		35,209.69
		100-004-4540-000-000	S.C. Retirement	
		100-004-4542-000-000	ORP Retirement - ARSCO	
297003	06/12/2018	495353 BACKGROUND INVESTIGATION BUREAU		3,012.50
		100-258-0395-001-081	Background Checks-Volunteers	
297004	06/12/2018	492567 BERNHARDT HOUSE OF VIOLINS LLC		1,958.10
		571-253-0410-997-030	Supplies	
297005	06/12/2018	497255 BETH TAYLERSON		145.34
		726-000-1790-145-000	Revenue	
297006	06/12/2018	496021 B&K PRO AUDIO AND LIGHTING LLC		2,740.75
		726-271-0399-154-000	Misc. Purchased Services	
297007	06/12/2018	141400 BOOKSOURCE		5,551.98

	201-112-0410-005-040	Supplies		
297008	06/12/2018	142500	BOUND TO STAY BOUND BOOKS INC	285.92
			100-222-0410-000-002 Supplies	
			100-222-0430-000-002 Library Books	
297009	06/12/2018	501399	BRITTANY FRANEY	462.00
			704-271-0410-227-000 Supplies	
297010	06/12/2018	499696	BROOKS HARPER ENTERPRISES LLC	4,494.00
			100-114-0410-000-026 Supplies	
297011	06/12/2018	498003	BUDD GROUP INC	339,710.10
			100-254-0322-002-??? Cleaning Services	
297012	06/12/2018	161800	CEMCO SYSTEMS INC	950.00
			515-253-0395-092-092 New DO Building	
297013	06/12/2018	172000	CITY OF ROCK HILL	195.00
			742-271-0399-125-??? Misc. Purchased Services	
297014	06/12/2018	171700	CITY OF ROCK HILL	264,055.48
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Heating/Energy Costs	
297015	06/12/2018	499044	CLEMSON UNIVERSITY	2,500.00
			726-271-0399-240-000 National Honor Society	
297016	06/12/2018	394900	COMPORIUM COMMUNICATIONS	100.33
			100-114-0340-000-??? Communication	
297018	06/12/2018	497727	DSCS HOLDINGS LLC	6,586.99
			100-216-0395-199-083 Other Prof. & Tech. Serv.	
297019	06/12/2018	206900	DUKE ENERGY	28,752.85
			100-254-0470-000-??? Heating/Energy Costs	
297020	06/12/2018	207400	DUNLAP-JOHNSON CHEVROLET CO INC	2,636.48
			100-254-0410-004-066 Supplies - Automotive	
297021	06/12/2018	502596	FOCUS CAMERA LLC	14,292.85
			387-127-0445-000-086 Technology Supplies	
297022	06/12/2018	502496	FORK'S DRUM CLOSET	6,160.00
			571-253-0540-997-041 Equipment	
297024	06/12/2018	495271	GREENE FINNEY LLP	475.00
			100-231-0318-001-090 Audit Services	
297025	06/12/2018	502016	HEALTHMASTER HOLDINGS LLC	520.69
			280-213-0399-213-084 Misc. Purchased Services	
297026	06/12/2018	493951	HEIDI MILLS	2,000.00
			100-112-0399-940-006 Misc. Purchased Services	
297027	06/12/2018	493127	HEINEMANN	3,623.16
			201-112-0410-005-024 Supplies	
297028	06/12/2018	491834	HEWLETT PACKARD COMPANY	16,703.50
			100-266-0445-000-087 Technology Supplies	
297029	06/12/2018	276120	JOHN A GIFFORD	306.25
			100-231-0395-000-090 Other Prof. & Tech. Serv.	
297030	06/12/2018	281800	JUNIOR CIVITAN INTERNATIONAL	204.00
			741-271-0640-224-000 Dues and Fees	
297031	06/12/2018	493644	KELLY SERVICES	139,008.05
			100-111-0314-001-??? Staff Services	
			100-112-0314-444-??? Long Term Leave Subs	
			100-112-0314-888-??? Staff Services for Vacancy	
297033	06/12/2018	501406	LANGUAGE LINE SERVICES INC	283.04
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
297034	06/12/2018	501479	MAILFINANCE	940.60
			100-001-1920-000-000 Prepaid Expenses	
297035	06/12/2018	502059	MICROSOFT CORPORATION	15,236.07
			100-266-0445-000-087 Technology Supplies	
297036	06/12/2018	333100	MOORE MEDICAL LLC	8,201.35
			329-115-0410-325-036 Supplies	

297038	06/12/2018	496150	MORTON & GETTYS LLC	385.00
			100-231-0319-001-090 Legal Services	
297039	06/12/2018	501785	MUSICAL INNOVATIONS	1,368.51
			571-253-0410-997-??? Supplies	
297040	06/12/2018	499184	NAMI PIEDMONT TRI-COUNTY	647.17
			736-271-0690-636-000 Other Objects	
297042	06/12/2018	347393	NEW HOPE CAROLINAS INC	6,508.00
			221-112-0312-002-000 Instructional Prog. Imp.	
297043	06/12/2018	500185	ONE SOURCE INDUSTRIES	2,396.86
			100-254-0410-000-066 Supplies - Maintenance	
297044	06/12/2018	499774	PALMETTO SCHOOL AT THE CHILDREN	9,450.53
			221-112-0312-001-000 Instructional Prog. Imp.	
			833-112-0410-000-000 Supplies	
			309-112-0311-000-000 Instructional Services	
297045	06/12/2018	364198	PECKNEL MUSIC CO INC	1,712.00
			571-253-0410-997-004 Supplies	
297046	06/12/2018	502139	PINNACLE NETWORK SOLUTIONS	8,533.25
			100-266-0445-000-087 Technology Supplies	
297047	06/12/2018	502439	PROVIDENT LIFE AND ACCIDENT INSU	1,170.36
			100-004-4552-000-000 Unum Insurance	
297048	06/12/2018	357000	PSAT/NMSQT	3,120.00
			100-221-0410-104-660 Supplies - Testing	
			741-271-0416-303-000 Testing Supplies	
297049	06/12/2018	357000	PSAT/NMSQT	1,908.00
			100-221-0410-104-660 Supplies - Testing	
297050	06/12/2018	357000	PSAT/NMSQT	3,152.00
			100-221-0410-104-660 Supplies - Testing	
			738-271-0410-303-000 Non-Instr. Supplies	
297051	06/12/2018	392900	ROCK HILL COCA-COLA CO	923.34
			706-271-0410-256-??? Supplies	
			738-271-0410-420-??? Supplies-Boys Soccer	
297052	06/12/2018	392900	ROCK HILL COCA-COLA CO	318.15
			708-271-0410-258-??? Non-Instr. Supplies	
297053	06/12/2018	499044	SAVANNAH COLLEGE OF ART & DESIG	1,000.00
			726-271-0660-240-000 Pupil Activities	
297054	06/12/2018	405300	SCDEW	307.74
			100-231-0260-001-090 Unemployment Liability	
297055	06/12/2018	415700	SCHOLASTIC BOOK FAIRS - 04	1,439.72
			704-271-0410-268-000 Non-Instr. Supplies	
297057	06/12/2018	497255	SHEILA SMITH	147.00
			726-000-1790-124-000 Revenue	
297058	06/12/2018	500881	SHRED-IT USA LLC	241.99
			100-254-0395-080-092 Other Prof. & Tech. Serv.-Shredding	
297059	06/12/2018	494747	S & L TROPHIES AND AWARDS	888.10
			742-271-0410-219-??? Supplies	
			742-271-0410-213-??? Non-Instr. Supplies	
297060	06/12/2018	498537	SOLUTION TREE INC	7,800.00
			100-001-1920-000-000 Prepaid Expenses	
			311-224-0312-000-660 Instructional Prog. Imp.	
297061	06/12/2018	498537	SOLUTION TREE INC	1,650.00
			100-001-1920-000-000 Prepaid Expenses	
			311-224-0312-000-660 Instructional Prog. Imp.	
297062	06/12/2018	499044	SOUTH CAROLINA STATE UNIVERSITY	500.00
			726-271-0690-820-000 Scholarship	
297063	06/12/2018	431965	SOUTHERN REGIONAL EDUCATION BC	2,700.00
			100-001-1920-000-000 Prepaid Expenses	

297064	06/12/2018	432150	SOUTHPAW SCREENPRINT & EMBROID 726-271-0410-155-000 Supplies	683.84
297065	06/12/2018	502042	SOUTHWEST FOODSERVICE EXCELLEN 600-256-0395-000-068 Other Prof. & Tech. SODEXO	704,065.25
297066	06/12/2018	502422	SPRINGBROOK BEHAVIORAL HEALTH 100-149-0373-000-086 Tuition to Other Entity	18,274.50
297067	06/12/2018	494434	SSBT as TTEE for SCORP MM061953-001- 100-004-4540-000-000 S.C. Retirement 100-004-4541-000-000 ORP Retirement - MassMutual	25,812.27
297068	06/12/2018	498554	ST ANNE CATHOLIC SCHOOL 225-224-0312-000-660 Instructional Prog. Imp.	900.00
297069	06/12/2018	502018	SUNSHINE UNIFORM SERVICE 100-254-0399-000-066 Misc. Purchased Services	1,260.75
297070	06/12/2018	498625	TRAVIS ALEXANDER 801-000-1999-661-000 Summer Challenger	720.00
297071	06/12/2018	496306	ULLC INC 201-223-0399-000-665 Misc. Purchased Services 201-223-0399-005-665 Other Purchase Services	5,500.00
297072	06/12/2018	372650	US POSTAL SERVICE 100-257-0399-000-081 Purchased Service	338.00
297073	06/12/2018	477700	WENGER CORPORATION 571-253-0410-997-026 Supplies	4,560.34
297074	06/12/2018	483100	WINTHROP UNIVERSITY 100-148-0372-000-660 Tuition to LEA	62,604.00
297075	06/14/2018	220200	A3 COMMUNICATIONS INC 570-253-0395-351-038 SafetySecurityPhaseII	13,042.48
297076	06/14/2018	130675	BEAM CONSTRUCTION CO INC 515-253-0520-412-??? Lang Immersion Bldg 570-253-0520-412-??? Original Bldg Alterations 572-253-0520-383-??? Improvements/Modernization	2,600,461.91
297077	06/14/2018	146725	BUFORD GOFF & ASSOCIATES INC 570-253-0395-351-038 SafetySecurityPhaseII	5,992.00
297078	06/14/2018	491834	HEWLETT PACKARD COMPANY 570-253-0445-350-087 Student Laptops	10,095.00
297079	06/14/2018	300900	LEWIS FENCE CO 570-253-0395-352-005 Security Fencing	3,083.00
297080	06/14/2018	501250	LS3P ASSOCIATES LTD 570-253-0395-383-??? Improvements/Modernization 570-253-0395-367-??? Track 570-253-0395-375-??? Architectural System Renovations 570-253-0395-386-??? Training Room Renovations 570-253-0395-388-??? New Soccer Bldg 570-253-0395-388-??? New Softball Field Bldg 570-253-0395-401-??? New Baseball Bldg 570-253-0395-402-??? New Soccer & Baseball Bldg 570-253-0395-402-??? New Softball Bldg 570-253-0395-397-??? Modification to Jewel Bldg 570-253-0395-416-??? Choice Pgm Improvements	30,415.00
297081	06/14/2018	498091	SIGNS BY TOMORROW/ROCK HILL 570-253-0410-384-040 Additions/Improvements	170.55
297082	06/19/2018	496838	AIRGAS NATIONAL WELDERS 100-115-0410-000-036 Supplies	142.53
297084	06/19/2018	495353	BACKGROUND INVESTIGATION BURE/ 100-264-0395-000-078 Other Prof. & Tech. Serv.	237.25
297086	06/19/2018	502595	BLACK DOVE MEDIA ARTS 726-271-0660-154-000 Pupil Activities	500.00
297087	06/19/2018	141400	BOOKSOURCE	1,563.97

	201-112-0410-005-040	Supplies	
297088	06/19/2018	491439 BRETT RINGER MEMORIAL	240.00
	738-271-0640-208-000	Dues and Fees	
297089	06/19/2018	500241 BRIDGETEK SOLUTIONS LLC	80,833.15
	307-266-0445-000-087	Technology Supplies	
297090	06/19/2018	464900 BSN SPORTS	399.00
	738-271-0410-410-000	Supplies	
297092	06/19/2018	160340 CATAWBA COMMUNITY MENTAL HEA	29,722.00
	280-213-0395-000-???	Other Prof. & Tech. Serv.	
297093	06/19/2018	171700 CITY OF ROCK HILL	32,398.81
	100-254-0321-000-???	Public Utilities	
	100-254-0470-000-???	Heating/Energy Costs	
	100-254-0470-000-???	Energy	
297094	06/19/2018	495732 CLEANERS ENTERPRISES LLC	7,072.70
	100-254-0323-000-026	Repairs and Maintenance	
297095	06/19/2018	394900 COMPORIUM COMMUNICATIONS	261.68
	100-114-0340-000-???	Communication	
	100-254-0340-000-???	Telephone	
297097	06/19/2018	394900 COMPORIUM COMMUNICATIONS	4,441.28
	100-232-0340-000-???	Communication	
	100-254-0340-000-???	Telephone	
	100-254-0345-000-???	Technology Services	
297098	06/19/2018	394900 COMPORIUM COMMUNICATIONS	1,041.23
	100-254-0340-000-???	Telephone	
297099	06/19/2018	394900 COMPORIUM COMMUNICATIONS	15,510.30
	100-254-0340-000-???	Telephone	
	100-254-0340-000-???	Communication	
297100	06/19/2018	394900 COMPORIUM COMMUNICATIONS	2,321.90
	100-254-0340-000-???	Telephone	
	100-254-0340-000-???	Communication	
297102	06/19/2018	198600 DIAMOND SPRINGS	167.78
	726-271-0410-442-000	Supplies	
	726-271-0410-268-000	Non-Instr. Supplies	
	726-271-0399-214-000	Misc. Purchased Services	
297103	06/19/2018	206900 DUKE ENERGY	155.51
	100-254-0470-000-???	Heating/Energy Costs	
297104	06/19/2018	490448 FIRST	623.90
	750-271-0640-103-000	Dues and Fees	
297105	06/19/2018	500779 GELBACH DESIGNS INC	3,034.10
	100-113-0410-940-050	Supplies	
297106	06/19/2018	497719 GREAT LAKES PETROLEUM	18,238.92
	100-254-0326-000-066	Fuel	
297107	06/19/2018	493127 HEINEMANN	5,395.50
	201-112-0410-005-014	Supplies	
297108	06/19/2018	250900 HOBART CORP	2,049.66
	600-256-0323-000-???	Repairs & Maintenance	
297109	06/19/2018	496508 IBNA	8,520.00
	100-221-0640-940-661	Dues and Fees	
297110	06/19/2018	496508 IBNA	10,050.00
	100-221-0640-940-661	Dues and Fees	
297111	06/19/2018	260600 INTERSTATE SOLUTIONS INC	92,010.52
	100-254-0399-001-???	Misc Purchased Serv - District Mtg	
	100-254-0410-001-???	Supplies - Custodial	
297113	06/19/2018	501969 JONES LANG LASALLE AMERICAS INC	23,819.61
	515-253-0399-092-092	New DO Building	
297114	06/19/2018	278300 JOSTENS INC	627.63
	726-271-0410-411-000	Supplies	



297116	06/19/2018	493644	KELLY SERVICES	35,615.11
			100-111-0314-001-??? Staff Services	
			100-112-0314-444-??? Long Term Leave Subs	
			100-112-0314-888-??? Staff Services for Vacancy	
297117	06/19/2018	282280	K-LOG INC	3,453.00
			100-113-0410-000-050 Supplies	
297118	06/19/2018	502055	LAKESIDE AUDIOLOGY	1,921.95
			280-125-0399-000-086 Misc. Purchased Services	
297120	06/19/2018	324400	MEDCO SUPPLY INC	3,166.12
			741-271-0410-411-000 Supplies	
297121	06/19/2018	489464	NCS PEARSON INC	477.99
			387-127-0410-000-086 Supplies	
297122	06/19/2018	502606	OLYMPIC HIGH SCHOOL	160.00
			738-271-0660-412-000 Field Trips	
297123	06/19/2018	369700	PIONEER MANUFACTURING CO	1,348.58
			726-271-0410-202-000 Non-Instr. Supplies	
297124	06/19/2018	502473	REBEL ATHLETIC INC	5,817.28
			726-271-0410-220-000 Non-Instr. Supplies	
297127	06/19/2018	501127	RIVERSIDE TECHNOLOGIES INC	1,220.53
			100-266-0345-000-087 Technology Services	
297128	06/19/2018	380500	RL BRYAN COMPANY	67,297.56
			387-121-0399-001-??? Misc. Purchased Services	
			571-139-0410-997-??? Supplies	
297129	06/19/2018	394400	ROCK HILL SCHOOL DISTRICT FOUND/	100.00
			100-231-0690-001-090 Other Objects - JV Donation	
297130	06/19/2018	499767	SANDRA H JOLLY	200.00
			267-224-0332-000-078 Travel	
297131	06/19/2018	497108	SCACA	2,428.00
			738-271-0640-411-000 Dues and Fees	
297132	06/19/2018	405800	SC HIGH SCHOOL LEAGUE	236.00
			738-271-0410-213-000 Non-Instr. Supplies	
297133	06/19/2018	405800	SC HIGH SCHOOL LEAGUE	3,425.00
			100-001-1920-000-000 Prepaid Expenses	
			738-271-0640-213-000 Dues and Fees	
297134	06/19/2018	405800	SC HIGH SCHOOL LEAGUE	903.00
			750-271-0660-213-000 Field Trips	
297135	06/19/2018	405800	SC HIGH SCHOOL LEAGUE	157.00
			750-271-0410-213-000 Supplies	
297136	06/19/2018	405800	SC HIGH SCHOOL LEAGUE	741.00
			704-271-0640-213-000 Dues and Fees	
297137	06/19/2018	405800	SC HIGH SCHOOL LEAGUE	135.00
			704-271-0640-213-000 Dues and Fees	
297138	06/19/2018	407600	SC RETIREMENT SYSTEM	2,285,966.01
			100-004-4540-000-000 S.C. Retirement	
297140	06/19/2018	500881	SHRED-IT USA LLC	220.00
			100-233-0399-000-036 Misc. Purchased Services	
297141	06/19/2018	493410	STAPLES BUSINESS ADVANTAGE	1,902.53
			100-114-0410-000-??? Supplies	
			100-114-0445-000-??? Technology Supplies	
297142	06/19/2018	502018	SUNSHINE UNIFORM SERVICE	5,516.52
			100-254-0399-000-066 Misc. Purchased Services	
297143	06/19/2018	502322	SWEET TEA REFILL	5,696.68
			726-271-0410-220-000 Non-Instr. Supplies	
297144	06/19/2018	497255	TASHA MOSES	250.00
			738-000-1730-216-000 Student Membership Dues	
297145	06/19/2018	500761	TEXTILE SPECIALTY LLC	639.62
			738-271-0410-347-000 Supplies	

297147	06/19/2018	499000	TRUSTMARK VOLUNTARY BENEFIT SC	104,223.66
			100-004-4551-000-000 Trustmark	
297148	06/19/2018	502605	UNDERRATED CULTURE LLC	150.00
			738-271-0640-396-000 Dues and Fees	
297149	06/19/2018	499148	UNIFIED AV SYSTEMS INC	7,243.69
			100-266-0445-000-087 Technology Supplies	
297150	06/19/2018	493006	USC/CJI	225.00
			100-224-0332-000-038 Travel	
297151	06/19/2018	470048	VERIZON WIRELESS	192.04
			100-115-0340-000-??? Communications	
			100-211-0340-101-??? Telephone - Home School Workers	
			100-216-0340-000-??? Telephone	
			100-233-0340-000-??? Telephone/Fax	
			100-233-0340-000-??? Communications - Administration	
			100-252-0380-000-??? Misc Purchased Serv for Head of Org	
			100-257-0340-000-??? Communications Internal Services	
			100-258-0340-000-??? Communications - Security	
297152	06/19/2018	493564	WHALEY FOODSERVICE REPAIRS INC	345.75
			600-256-0323-000-??? Repairs & Maintenance	
297153	06/19/2018	487400	YORK COUNTY NATURAL GAS	2,841.93
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
297154	06/19/2018	487800	YORK ELECTRIC COOP INC	5,832.00
			100-254-0470-000-??? Heating/Energy Costs	
297157	06/21/2018	300900	LEWIS FENCE CO	24,485.58
			570-253-0395-352-022 Security Fencing	
297158	06/21/2018	498035	RCI OF SOUTH CAROLINA INC	12,783.50
			570-253-0395-382-044 Architect Fees-Additions/Improv	
			570-253-0395-408-028 Additions/Improvements	
297160	06/21/2018	500476	ST CLAIR SIGNS INC	22,095.38
			570-253-0395-354-048 Electrician for new Marquess Sign	
			570-253-0540-354-048 New Marquee Sign	
297161	06/26/2018	489769	FROEHLING & ROBERTSON INC	1,860.44
			570-253-0395-383-006 Improvements/Modernization	
297163	06/26/2018	260700	INTERSTATE TRANSPORTATION EQUIP	262,880.00
			570-253-0550-365-066 Activity Buses	
297164	06/26/2018	501252	KSQ ARCHITECTS PC	2,646.98
			570-253-0395-376-030 Architectural System Renovations	
297165	06/26/2018	299900	LEITNER CONSTRUCTION CO INC	977,007.58
			570-253-0520-375-??? Architectural System Renovations	
297166	06/26/2018	495542	LOVE CHEVROLET COMPANY	37,596.00
			570-253-0550-365-066 Activity Buses	
297167	06/26/2018	501450	MOBILE MODULAR MANAGEMENT GR	11,104.46
			570-253-0325-371-??? Leasing Mobile Units	
			570-253-0399-371-??? Additions&Improvements	
			570-253-0410-383-??? Improvements/Modernization	
			570-253-0410-375-??? Renovations	
297168	06/26/2018	346720	NEO CORPORATION	10,015.00
			570-253-0395-358-??? Asbestos Abatement/Maint	
297169	06/26/2018	499197	REI ENGINEERS INC	2,808.50
			570-253-0395-362-??? Roofing	
297170	06/26/2018	494891	RIKE ROOFING SERVICES INC	159,225.00
			570-253-0520-362-028 Roofing	
297171	06/26/2018	101900	ACT INC	29,645.00
			319-114-0410-000-660 Supplies	
297172	06/26/2018	502604	ALISHA DAWN SAMPLES	5,000.00
			311-224-0312-000-660 Instructional Prog. Imp.	
297173	06/26/2018	501103	ALL GLOBAL SOLUTIONS INTERNATIO	9,617.76

	100-221-0395-000-660	Other Prof. & Tech. Serv.		
297174	06/26/2018	502091	ARBITERPAY TRUST ACCOUNT	2,600.00
		726-271-0399-202-000	Misc. Purchased Services	
297175	06/26/2018	497255	ASHLEY HENLEY	100.00
		826-000-1350-000-042	Middle Summer School-Revenue	
297176	06/26/2018	492567	BERNHARDT HOUSE OF VIOLINS LLC	2,482.40
		100-271-0410-250-026	String Supplies	
297177	06/26/2018	500241	BRIDGETEK SOLUTIONS LLC	126,629.01
		100-266-0345-777-087	Repairs/Maintenance Technology	
		356-223-0410-000-076	Supplies	
		956-223-0445-000-076	Technology Supplies	
297178	06/26/2018	464900	BSN SPORTS	21,408.95
		738-271-0410-202-???	Supplies	
		100-271-0660-071-???	Athletic Support	
297179	06/26/2018	502599	BUCK INSTITUTE FOR EDUCATION	35,250.00
		100-221-0312-940-661	Instructional Prog. Imp.	
		225-224-0332-000-660	Travel	
297180	06/26/2018	498003	BUDD GROUP INC	16,298.87
		100-254-0322-002-???	Cleaning Services	
297181	06/26/2018	499249	CALIFORNIA STATE DISBURSEMENT U	275.00
		100-004-4490-000-000	Child Support Deductions	
297182	06/26/2018	501879	CENTER FOR EDUCATION SERVICES LI	17,354.90
		225-224-0312-000-660	Instructional Prog. Imp.	
297183	06/26/2018	172000	CITY OF ROCK HILL	12,433.22
		100-254-0323-000-???	Repairs and Maintenance	
		100-254-0323-000-???	Contracted Repairs - Maintenance	
		100-254-0323-000-???	Contracted Services	
		704-000-1790-722-???	Revenue	
297184	06/26/2018	171700	CITY OF ROCK HILL	770.88
		100-254-0470-000-???	Heating/Energy Costs	
		100-254-0321-000-???	Public Utilities	
297185	06/26/2018	500189	CLERK OF COURT	240.45
		100-004-4490-000-000	Child Support Deductions	
297187	06/26/2018	493908	DEPARTMENT OF ADMINISTRATION	3,279.68
		100-254-0340-000-092	Telephone	
297188	06/26/2018	502494	DORCHESTER COUNTY FAMILY COUR	250.25
		100-004-4490-000-000	Child Support Deductions	
297189	06/26/2018	206900	DUKE ENERGY	843.46
		100-254-0470-000-???	Heating/Energy Costs	
297190	06/26/2018	496264	ECMC	139.50
		100-004-4547-000-000	Student Loan Withholding	
297191	06/26/2018	402400	EMPLOYEE INSURANCE PROGRAM	1,464,241.24
		100-001-1920-000-000	Prepaid Expenses	
297192	06/26/2018	402400	EMPLOYEE INSURANCE PROGRAM	1,046,256.12
		100-001-1920-000-000	Prepaid Expenses	
297193	06/26/2018	501305	FLUENT LANGUAGE SOLUTIONS	2,617.28
		100-221-0395-000-660	Other Prof. & Tech. Serv.	
297194	06/26/2018	500355	FOLLETT SCHOOL SOLUTIONS INC	1,389.45
		100-114-0410-000-026	Supplies	
297195	06/26/2018	492208	FUTURE SCHOLAR 529 COLLEGE SAVI	250.00
		100-004-4587-000-000	Future Scholar 529 Plan	
297196	06/26/2018	501092	GLOBAL INTERPRETING NETWORK INC	157.29
		100-221-0395-000-660	Other Prof. & Tech. Serv.	
297197	06/26/2018	502525	GRATZ INDUSTRIES	650.00
		704-271-0690-268-000	Expenditure LibraryFines	
297198	06/26/2018	500449	GRETCHEN D HOLLAND TRUSTEE	535.00
		100-004-4548-000-000	Bankruptcy	

297199	06/26/2018	494142	HALLIGAN MAHONEY & WILLIAMS 100-231-0319-001-090 Legal Services	11,512.45
297200	06/26/2018	502016	HEALTHMASTER HOLDINGS LLC 280-213-0399-213-084 Misc. Purchased Services	747.47
297201	06/26/2018	260600	INTERSTATE SOLUTIONS INC 100-254-0399-001-??? Misc Purchased Serv - District Mtg 100-254-0410-001-??? Supplies - Custodial	1,005.84
297203	06/26/2018	491545	IRS 100-004-4520-000-000 Federal Tax Withholdings	100.00
297204	06/26/2018	491545	IRS 100-004-4520-000-000 Federal Tax Withholdings	100.00
297205	06/26/2018	502503	JASPER COUNTY FAMILY COURT 100-004-4490-000-000 Child Support Deductions	161.70
297206	06/26/2018	500024	KAMI D APPLETON 726-271-0399-220-000 Misc. Purchased Services	3,800.00
297207	06/26/2018	502203	KIMBERLEY L CHANDLER 100-221-0312-940-661 Instructional Prog. Imp.	7,696.48
297208	06/26/2018	493457	KRONOS INCORPORATED 100-252-0345-000-080 Technology	4,746.71
297209	06/26/2018	495466	LAWN BUTLER 100-254-0323-010-??? Repairs & Maintenance/Grounds	18,080.40
297210	06/26/2018	500588	MACK BRASS OF VIRGINIA LLC 571-253-0410-997-042 Supplies	4,522.00
297211	06/26/2018	502585	MAD MATTER INC 100-233-0410-000-044 Supplies	2,600.00
297212	06/26/2018	500066	MB FINANCIAL BANK NA 100-257-0325-001-072 Rentals - Internal Services	19,026.07
297213	06/26/2018	502609	MICHAEL A GUALTEROS 267-224-0332-000-078 Travel	156.00
297214	06/26/2018	501785	MUSICAL INNOVATIONS 571-253-0410-997-042 Supplies	6,847.97
297215	06/26/2018	492690	NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	293.88
297216	06/26/2018	489657	NC DEPT OF REVENUE 100-004-4549-000-000 State Tax Levy	853.60
297217	06/26/2018	501476	NEOFUNDS BY NEOPOST 100-001-1781-000-000 Postage Inventory	15,000.00
297218	06/26/2018	496086	NYS CHILD SUPPORT PROCESSING CEN 100-004-4490-000-000 Child Support Deductions	702.00
297219	06/26/2018	500269	ONTARIO INVESTMENTS INC 100-257-0325-001-072 Rentals - Internal Services	849.98
297220	06/26/2018	500072	PERFORMANT RECOVERY INC 100-004-4547-000-000 Student Loan Withholding	400.00
297221	06/26/2018	500072	PERFORMANT RECOVERY INC 100-004-4547-000-000 Student Loan Withholding	496.00
297222	06/26/2018	501987	PHEAA 100-004-4547-000-000 Student Loan Withholding	425.00
297223	06/26/2018	489656	RAE CROWTHER FOOTBALL & STRENC 741-271-0410-411-000 Supplies	2,882.76
297224	06/26/2018	502473	REBEL ATHLETIC INC 738-271-0410-220-000 Supplies-Cheerleaders	2,268.09
297225	06/26/2018	497255	RENEE HEATH 897-000-1310-000-041 High Summer Schl/CredRec-Revenue	100.00
297226	06/26/2018	501127	RIVERSIDE TECHNOLOGIES INC 100-266-0345-000-087 Technology Services	54,197.64
297227	06/26/2018	499544	R & J OF THE CAROLINAS LLC	32,111.66

	100-254-0323-010-???	Repairs & Maintenance/Grounds		
297228	06/26/2018	392900	ROCK HILL COCA-COLA CO	307.35
	744-271-0410-256-???	Supplies		
297230	06/26/2018	497108	SCACA	460.00
	100-233-0640-000-042	Dues and Fees		
297231	06/26/2018	400800	SCASA	400.00
	738-271-0332-347-000	Travel		
297232	06/26/2018	496051	SC DEPARTMENT OF REVENUE	1,801.94
	100-004-4549-000-000	State Tax Levy		
297233	06/26/2018	498190	SC DEPT OF EMPLOYMENT AND WORK	212.25
	100-004-4559-000-000	SC Employment Security Comm.		
297234	06/26/2018	405800	SC HIGH SCHOOL LEAGUE	810.00
	100-233-0640-000-042	Dues and Fees		
297235	06/26/2018	405800	SC HIGH SCHOOL LEAGUE	127.00
	100-113-0410-000-042	Supplies		
297236	06/26/2018	407700	SC RETIREMENT SYSTEM	1,597.16
	100-004-4545-000-000	Retirement Installments		
297237	06/26/2018	493138	SERVICE ASSOCIATES INC	3,781.25
	100-266-0395-000-087	Other Prof. & Tech. Serv.		
297238	06/26/2018	496060	SNA	200.00
	100-252-0332-000-080	Travel		
297239	06/26/2018	502435	SONOVA USA INC	1,730.99
	280-125-0410-000-086	Supplies		
297240	06/26/2018	491769	SOUTH CAROLINA MONEYPLUS	43,110.15
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4562-000-000	Child Care Benefits		
297241	06/26/2018	492271	SOUTHERN LOCK & SUPPLY COMPANY	5,167.72
	571-253-0410-383-006	Improvements/Modernization		
297242	06/26/2018	502042	SOUTHWEST FOODSERVICE EXCELLEN	170.99
	100-231-0690-000-???	Other Objects		
297243	06/26/2018	502018	SUNSHINE UNIFORM SERVICE	1,260.54
	100-254-0399-000-066	Misc. Purchased Services		
297244	06/26/2018	497255	TIM WHITE	559.31
	100-221-0332-000-660	Travel		
297245	06/26/2018	502292	TRELLIS COMPANY	568.00
	100-004-4547-000-000	Student Loan Withholding		
297246	06/26/2018	467100	UNITED WAY OF YORK COUNTY SC	1,708.67
	100-004-4565-000-000	United Way Deductions		
297247	06/26/2018	464750	US DEPARTMENT OF EDUCATION	3,233.00
	100-004-4547-000-000	Student Loan Withholding		
297248	06/26/2018	465550	US TREASURY	183.00
	100-004-4520-000-000	Federal Tax Withholdings		
297249	06/26/2018	491770	WAGeworks INC	1,389.04
	100-004-4563-000-000	Administrative Fees - Monyplus		
297250	06/26/2018	474900	WALSWORTH PUBLISHING COMPANY	1,843.06
	704-271-0410-210-000	Non-Instr. Supplies		
297251	06/26/2018	497255	WILLIAM RINGER	875.00
	100-221-0332-000-660	Travel		
297252	06/26/2018	480500	WILLIAM K STEPHENSON JR	1,090.00
	100-004-4548-000-000	Bankruptcy		
297253	06/26/2018	496071	WINTERS ELECTRIC INC	1,582.00
	600-256-0410-000-041	Supplies		
297254	06/26/2018	483200	WINTHROP UNIVERSITY	14,741.10
	100-233-0390-001-090	Other Expenses - Graduation		
297255	06/26/2018	486900	YORK COUNTY CLERK OF COURT	4,435.07
	100-004-4490-000-000	Child Support Deductions		
297256	06/26/2018	487400	YORK COUNTY NATURAL GAS	6,828.11

			100-254-0470-000-??? Heating/Energy Costs		
			100-254-0470-000-??? Energy		
297257	06/26/2018	487400	YORK COUNTY NATURAL GAS	463.71	
			100-254-0326-000-??? Fuel		
297258	06/27/2018	171700	CITY OF ROCK HILL	445.35	
			100-254-0321-000-??? Public Utilities		
			100-254-0470-000-??? Energy		
297261	06/27/2018	487800	YORK ELECTRIC COOP INC	11,463.52	
			100-254-0470-000-??? Heating/Energy Costs		
			100-254-0470-000-??? Energy		
6048	06/06/2018	502281	EMPLOYEE VENDOR	162.64	E
			100-233-0332-000-044 Travel		
6061	06/06/2018	502112	EMPLOYEE VENDOR	222.94	E
			100-221-0332-006-660 Travel		
6062	06/06/2018	500840	EMPLOYEE VENDOR	271.51	E
			100-233-0410-000-028 Supplies		
			100-233-0332-000-028 Travel		
6070	06/06/2018	501657	EMPLOYEE VENDOR	166.17	E
			100-188-0332-000-034 Travel		
6076	06/06/2018	502563	EMPLOYEE VENDOR	248.18	E
			100-257-0332-000-072 Travel		
6078	06/06/2018	491465	EMPLOYEE VENDOR	172.70	E
			100-188-0332-000-034 Travel		
6080	06/06/2018	501351	EMPLOYEE VENDOR	177.78	E
			100-188-0332-000-034 Travel		
6085	06/13/2018	461225	EMPLOYEE VENDOR	109.62	E
			100-211-0332-101-083 Travel - Home School Workers		
6090	06/13/2018	500640	EMPLOYEE VENDOR	101.54	E
			100-221-0332-000-660 Travel		
6108	06/13/2018	307780	EMPLOYEE VENDOR	204.64	E
			100-124-0332-000-086 Travel		
6109	06/13/2018	502283	EMPLOYEE VENDOR	117.22	E
			100-127-0332-000-086 Travel		
6110	06/13/2018	498439	EMPLOYEE VENDOR	468.66	E
			100-233-0332-000-004 Travel		
6115	06/13/2018	501218	EMPLOYEE VENDOR	128.24	E
			100-214-0332-000-086 Travel		
6116	06/13/2018	493801	EMPLOYEE VENDOR	128.88	E
			100-211-0332-101-083 Travel - Home School Workers		
6117	06/13/2018	502112	EMPLOYEE VENDOR	303.99	E
			100-221-0332-940-661 Travel		
6121	06/13/2018	501695	EMPLOYEE VENDOR	104.54	E
			100-223-0332-000-086 Travel		
6123	06/13/2018	500524	EMPLOYEE VENDOR	169.06	E
			100-126-0332-000-086 Travel		
6125	06/13/2018	495591	EMPLOYEE VENDOR	141.72	E
			100-221-0332-006-660 Travel		
6126	06/13/2018	502433	EMPLOYEE VENDOR	107.85	E
			100-127-0332-000-086 Travel		
6127	06/13/2018	500644	EMPLOYEE VENDOR	124.45	E
			100-264-0332-004-078 Travel - ADEPT		
6134	06/13/2018	501506	EMPLOYEE VENDOR	324.37	E
			100-127-0332-000-086 Travel		
6135	06/13/2018	496811	EMPLOYEE VENDOR	373.32	E
			100-137-0332-000-086 Travel		
6138	06/13/2018	500642	EMPLOYEE VENDOR	113.31	E

	100-221-0332-101-660	Travel- In District Teachers			
6144	06/13/2018	500493	EMPLOYEE VENDOR	399.20	E
	100-127-0332-000-086	Travel			
6147	06/13/2018	499635	EMPLOYEE VENDOR	147.23	E
	100-127-0332-000-086	Travel			
6152	06/13/2018	500941	EMPLOYEE VENDOR	133.75	E
	280-223-0332-000-086	Travel			
6153	06/13/2018	502602	EMPLOYEE VENDOR	364.37	E
	100-127-0332-000-086	Travel			
6154	06/13/2018	501660	EMPLOYEE VENDOR	102.19	E
	100-211-0332-101-083	Travel - Home School Workers			
6160	06/13/2018	494595	EMPLOYEE VENDOR	207.05	E
	100-390-0332-000-085	Travel			
6161	06/13/2018	411700	EMPLOYEE VENDOR	168.31	E
	100-211-0332-000-083	Travel			
6163	06/20/2018	495500	EMPLOYEE VENDOR	218.65	E
	738-271-0332-422-000	Travel			
6166	06/20/2018	501446	EMPLOYEE VENDOR	295.00	E
	738-271-0332-356-000	Travel			
6171	06/20/2018	497573	EMPLOYEE VENDOR	124.49	E
	356-182-0332-000-076	Travel			
6175	06/20/2018	501683	EMPLOYEE VENDOR	152.83	E
	100-252-0380-000-080	Misc Purchased Serv for Head of Org			
6178	06/20/2018	502156	EMPLOYEE VENDOR	135.94	E
	100-125-0332-000-086	Travel			
6179	06/27/2018	495500	EMPLOYEE VENDOR	397.20	E
	100-233-0332-000-038	Travel			
6181	06/27/2018	502085	EMPLOYEE VENDOR	331.71	E
	741-271-0332-151-000	Travel			
6182	06/27/2018	494465	EMPLOYEE VENDOR	489.11	E
	100-233-0332-000-026	Travel			
6183	06/27/2018	501570	EMPLOYEE VENDOR	313.73	E
	100-233-0332-000-024	Travel			
6184	06/27/2018	283200	EMPLOYEE VENDOR	499.19	E
	201-223-0332-005-665	Travel			
6185	06/27/2018	499591	EMPLOYEE VENDOR	419.10	E
	100-221-0332-005-660	Travel			
6187	06/27/2018	489359	EMPLOYEE VENDOR	385.28	E
	100-264-0380-000-078	Travel - Head of Organz			
6188	06/27/2018	500455	EMPLOYEE VENDOR	466.97	E
	100-233-0332-000-038	Travel			
6189	06/27/2018	500925	EMPLOYEE VENDOR	324.58	E
	100-224-0332-000-032	Travel			
6190	06/27/2018	501563	EMPLOYEE VENDOR	353.20	E
	201-224-0332-005-014	Travel			
6191	06/27/2018	500663	EMPLOYEE VENDOR	266.18	E
	201-223-0332-005-665	Travel			
6192	06/27/2018	500804	EMPLOYEE VENDOR	451.97	E
	100-233-0332-000-038	Travel			
6194	06/27/2018	500826	EMPLOYEE VENDOR	163.39	E
	356-223-0332-000-076	Travel			
6195	06/27/2018	421590	EMPLOYEE VENDOR	330.69	E
	899-224-0332-006-042	Travel			
6197	06/27/2018	502015	EMPLOYEE VENDOR	327.43	E
	100-224-0332-000-023	Travel			
6198	06/27/2018	494786	EMPLOYEE VENDOR	341.76	E

	100-233-0332-000-016	Travel			
6199	06/27/2018	491420	EMPLOYEE VENDOR	368.42	E
	100-221-0332-007-660	Travel			
6200	06/27/2018	489863	EMPLOYEE VENDOR	217.10	E
	100-233-0332-000-002	Travel			
6202	06/27/2018	500840	EMPLOYEE VENDOR	342.09	E
	100-233-0332-000-028	Travel			
6203	06/27/2018	498071	EMPLOYEE VENDOR	431.64	E
	100-233-0332-000-038	Travel			
6204	06/27/2018	500166	EMPLOYEE VENDOR	371.72	E
	100-224-0332-000-024	Travel			
6205	06/27/2018	501517	EMPLOYEE VENDOR	414.52	E
	100-233-0332-000-041	Travel			
6206	06/27/2018	500552	EMPLOYEE VENDOR	388.84	E
	100-233-0332-000-026	Travel			
6207	06/27/2018	502037	EMPLOYEE VENDOR	162.00	E
	100-233-0332-000-041	Travel			
6208	06/27/2018	496846	EMPLOYEE VENDOR	116.25	E
	100-233-0332-000-007	Travel			
6209	06/27/2018	495966	EMPLOYEE VENDOR	154.08	E
	100-252-0332-000-080	Travel			
6210	06/27/2018	496067	EMPLOYEE VENDOR	437.00	E
	100-233-0332-000-038	Travel			
6211	06/27/2018	501732	EMPLOYEE VENDOR	388.84	E
	100-233-0332-000-026	Travel			
6212	06/27/2018	493773	EMPLOYEE VENDOR	386.48	E
	100-233-0332-000-007	Travel			
6213	06/27/2018	495623	EMPLOYEE VENDOR	282.58	E
	100-213-0332-000-028	Travel			
6214	06/27/2018	420130	EMPLOYEE VENDOR	102.99	E
	100-233-0332-000-020	Travel			
6218	06/27/2018	500306	EMPLOYEE VENDOR	192.87	E
	100-221-0332-005-660	Travel			
6220	06/27/2018	495067	EMPLOYEE VENDOR	371.72	E
	100-224-0332-000-024	Travel			
6222	06/27/2018	500647	EMPLOYEE VENDOR	115.07	E
	100-264-0332-000-078	Travel			
	100-264-0332-004-078	Travel - ADEPT			
6223	06/27/2018	491609	EMPLOYEE VENDOR	371.77	E
	738-271-0332-356-000	Travel			
6225	06/27/2018	500941	EMPLOYEE VENDOR	275.30	E
	280-223-0332-000-086	Travel			
6227	06/27/2018	502234	EMPLOYEE VENDOR	396.35	E
	100-233-0332-000-002	Travel			
6229	06/27/2018	492998	EMPLOYEE VENDOR	383.51	E
	100-233-0332-000-044	Travel			

TOTAL NUMBER OF	304	13,611,627.22
TOTAL NUMBER OF	73	25,529.68
TOTAL NUMBER OF UPDATE ONLY VS.	0	0.00
		<u><u>13,637,156.90</u></u>