



ROCK HILL SCHOOL DISTRICT THREE  
Accounts Payable Transaction Register July 2018

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR</u>	<u>CHECK AMT</u>
297262	07/10/2018	220200 A3 COMMUNICATIONS INC 515-253-0395-092-092 New DO Building 515-253-0445-092-092 FFE for New DO	4,329.09
297263	07/10/2018	492614 ACTIVELOGIX LLC 100-254-0332-009-066 Travel 100-254-0640-009-066 Dues and Fees	1,900.00
297264	07/10/2018	501103 ALL GLOBAL SOLUTIONS INTERNA' 100-221-0395-000-660 Other Prof. & Tech. Serv.	2,840.11
297266	07/10/2018	502613 EMPLOYEE VENDOR 741-001-1200-295-041 AR-Start UP	300.00
297267	07/10/2018	502091 ARBITERPAY TRUST ACCOUNT 738-271-0399-202-038 Misc. Purchased Services	2,000.00
297268	07/10/2018	502091 ARBITERPAY TRUST ACCOUNT 738-271-0399-410-038 Misc. Purchased Services	10,000.00
297269	07/10/2018	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	34,459.96
297270	07/10/2018	293100 BALFOUR 726-271-0410-240-000 Non-Instr. Supplies 100-233-0410-000-026 Supplies	458.96
297271	07/10/2018	499426 BARNES & NOBLE.COM 221-112-0410-002-000 Supplies	386.91
297272	07/10/2018	492567 BERNHARDT HOUSE OF VIOLINS LI 571-253-0410-997-026 Supplies	3,678.66
297273	07/10/2018	493241 BLICK ART MATERIALS 571-253-0410-997-026 Supplies	8,547.00
297274	07/10/2018	497952 BLYTHEWOOD HIGH SCHOOL 726-271-0660-216-026 Pupil Activities	100.00
297276	07/10/2018	500241 BRIDGETEK SOLUTIONS LLC 100-266-0345-777-087 Repairs/Maintenance Technology 100-115-0545-000-049 Technology Equipment	86,847.30
297278	07/10/2018	464900 BSN SPORTS 738-271-0410-347-000 Supplies 726-271-0410-202-026 Non-Instr. Supplies	13,349.14
297279	07/10/2018	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	158,740.59
297280	07/10/2018	498284 CATAWBA REGIONAL COUNCIL OF 292-181-0399-000-000 Misc. Purchased Services	250.00
297282	07/10/2018	499984 CHEROKEE COUNTY SCHOOL DISTI 100-412-0720-000-080 Payments to Other LEA's	727.20
297284	07/10/2018	172000 CITY OF ROCK HILL 100-233-0390-001-090 Other Expenses - Graduation 741-271-0399-202-000 Misc. Purchased Services 750-271-0395-213-000 Other Purchased Services	4,005.00
297285	07/10/2018	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	233,518.67
297286	07/10/2018	495792 COLLEGE BOARD	25,815.00

	319-114-0410-000-660	Supplies	
297287	07/10/2018	394900 COMPORIUM COMMUNICATIONS	1,260.00
	100-258-0323-000-???	Contracted Services	
	100-258-0323-000-???	Repairs and Maintenance	
297288	07/10/2018	501689 DIETARY EQUIPMENT INC	4,046.74
	600-256-0410-000-006	Supplies	
	601-256-0410-002-006	CNP Food Equipment	
297289	07/10/2018	491431 DISCOVERY EDUCATION INC	17,262.00
	100-233-0445-000-???	Technology Supplies	
297290	07/10/2018	492578 D&L PARTS COMPANY INC	6,124.04
	100-254-0410-000-005	Supplies - Maintenance	
297291	07/10/2018	206100 DRAISEN EDWARDS MUSIC	3,210.00
	571-253-0410-997-026	Supplies	
297292	07/10/2018	206900 DUKE ENERGY	25,941.13
	100-254-0470-000-???	Heating/Energy Costs	
297293	07/10/2018	499035 EDUCATORSHANDBOOK.COM	499.00
	100-233-0445-000-038	Technology Equipment	
297294	07/10/2018	225000 FEDEX	108.88
	100-221-0410-000-660	Supplies	
297295	07/10/2018	494597 FIRST SUN EAP	25,680.00
	100-264-0399-001-078	Employee Assistance Program	
297296	07/10/2018	498499 FULL COMPASS SYSTEMS	5,860.04
	571-253-0410-997-038	Supplies	
297297	07/10/2018	149930 HARRIS SCHOOL SOLUTIONS	76,204.86
	100-266-0345-001-087	Technology Services	
	100-004-4020-006-000	Account Payable-CC Convenienc	
297299	07/10/2018	491834 HEWLETT PACKARD COMPANY	870.00
	100-221-0445-000-660	Technology Supplies	
297300	07/10/2018	496508 IBNA	20,900.00
	311-224-0312-000-660	Instructional Prog. Imp.	
297301	07/10/2018	496508 IBNA	11,650.00
	100-221-0640-002-660	Dues and Fees - IB	
297302	07/10/2018	496508 IBNA	11,650.00
	100-221-0640-002-660	Dues and Fees - IB	
297303	07/10/2018	496508 IBNA	11,650.00
	100-221-0640-002-660	Dues and Fees - IB	
297304	07/10/2018	500367 INSTRUCTURE INC	122,909.53
	100-221-0345-001-660	Technology Services	
297305	07/10/2018	260550 INTERSTATE ROOFING CO INC	2,200.00
	100-254-0410-000-066	Supplies - Maintenance	
	100-254-0323-000-038	Repairs and Maintenance	
297306	07/10/2018	267800 JANE'S CREATIVE DESIGNS FLORIS'	658.05
	100-233-0390-001-090	Other Expenses - Graduation	
297307	07/10/2018	501279 J M COPE INC	1,300.00
	100-254-0395-000-066	Other Prof. & Tech. Serv.	
297308	07/10/2018	493644 KELLY SERVICES	9,104.35
	100-112-0314-001-???	Staff Services	
	100-112-0314-444-???	Long Term Leave Subs	
	100-112-0314-888-???	Staff Services for Vacancy	
297309	07/10/2018	294600 LANCASTER COUNTY SCHOOL DIS'	2,078.98
	100-412-0720-000-080	Payments to Other LEA's	
297313	07/10/2018	497255 MELANIE JACKSON	875.00
	100-221-0332-000-660	Travel	
297315	07/10/2018	496150 MORTON & GETTYS LLC	3,045.00
	100-231-0319-001-090	Legal Services	

297317	07/10/2018	347393	NEW HOPE CAROLINAS INC	6,806.00
			221-112-0312-002-000 Instructional Prog. Imp.	
297318	07/10/2018	495380	NUTRI-LINK TECHNOLOGIES INC	4,007.15
			600-256-0345-000-068 Technology Services	
297319	07/10/2018	483000	OLDE ENGLISH CONSORTIUM	20,000.00
			100-232-0690-100-060 Professional Development	
297320	07/10/2018	499774	PALMETTO SCHOOL AT THE CHILD	6,537.80
			201-188-0410-005-000 Parent Involvement Supplies	
			201-112-0312-005-000 Instructional Prog. Imp.	
			833-224-0332-000-000 Travel	
297321	07/10/2018	499774	PALMETTO SCHOOL AT THE CHILD	20,315.89
			100-416-0720-001-000 LEA Pymt - Childrens Attention I	
297322	07/10/2018	501751	EMPLOYEE VENDOR	300.00
			738-001-1200-295-038 AR-Start UP	
297323	07/10/2018	493680	PROJECT LEAD THE WAY INC	9,000.00
			100-221-0345-001-660 Technology Services	
297324	07/10/2018	502439	PROVIDENT LIFE AND ACCIDENT IN	1,170.36
			100-004-4552-000-000 Unum Insurance	
297326	07/10/2018	499057	READING WAREHOUSE INC	1,034.48
			571-114-0430-997-026 Library Books	
297327	07/10/2018	501127	RIVERSIDE TECHNOLOGIES INC	184.04
			100-266-0345-000-087 Technology Services	
297328	07/10/2018	502610	RON SANCHEZ BASKETBALL CAMF	500.00
			726-271-0660-396-000 Pupil Activities	
297329	07/10/2018	497108	SCACA	2,126.00
			726-271-0640-411-000 Dues and Fees	
297330	07/10/2018	402300	SC BAND DIRECTORS ASSOC	250.00
			726-271-0660-216-026 Pupil Activities	
297331	07/10/2018	404300	S C DEPARTMENT OF EDUCATION	225.00
			100-188-0332-000-034 Travel	
297332	07/10/2018	497624	S C DEPARTMENT OF JUVENILE JUS	905.80
			100-412-0720-000-080 Payments to Other LEA's	
297333	07/10/2018	500897	SCENARIO LEARNING	20,000.00
			899-258-0410-000-081 Supplies	
297334	07/10/2018	405800	SC HIGH SCHOOL LEAGUE	1,109.00
			100-271-0660-071-007 Athletic Support	
297335	07/10/2018	493343	SCHOOL DISTRICT OF GREENVILLE	3,701.12
			100-412-0720-000-080 Payments to Other LEA's	
297336	07/10/2018	417800	SCHOOL SPECIALTY INC	17,994.22
			515-253-0410-092-092 FFE for New DO	
297337	07/10/2018	407600	SC RETIREMENT SYSTEM	160.24
			100-004-4540-000-000 S.C. Retirement	
297338	07/10/2018	407600	SC RETIREMENT SYSTEM	2,258,930.28
			100-004-4540-000-000 S.C. Retirement	
297339	07/10/2018	408400	SC SCHOOL BOARDS INSURANCE T	159,581.00
			100-004-4870-000-000 Worker's Compensation Payable	
297340	07/10/2018	408400	SC SCHOOL BOARDS INSURANCE T	269,228.00
			100-254-0324-000-090 Property Insurance	
297341	07/10/2018	493138	SERVICE ASSOCIATES INC	156.25
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
297342	07/10/2018	494895	SHAR PRODUCTS COMPANY	6,745.00
			571-253-0540-997-038 Equipment	
297343	07/10/2018	491508	SHI CORP	156,067.50
			100-266-0345-102-087 Technology Services	
297346	07/10/2018	492370	SOFTDOCS INC	6,215.00

	100-252-0395-000-080	Other Prof. & Tech. Serv.	
297347	07/10/2018	497255 SOUNVUN LONG	652.70
	100-221-0332-000-660	Travel	
297348	07/10/2018	502042 SOUTHWEST FOODSERVICE EXCEL	179.82
	100-232-0690-000-060	Other Objects	
297349	07/10/2018	494434 SSBT as TTEE for SCORP MM061953-	25,776.53
	100-004-4540-000-000	S.C. Retirement	
	100-004-4541-000-000	ORP Retirement - MassMutual	
297350	07/10/2018	436400 STATE DEPARTMENT OF EDUCATIO	2,200.00
	377-000-3577-000-000	Revenue	
297351	07/10/2018	502018 SUNSHINE UNIFORM SERVICE	3,988.60
	100-254-0399-000-066	Misc. Purchased Services	
297352	07/10/2018	500633 THOMPSON AND LITTLE INC	17,206.64
	600-256-0540-000-016	Equipment	
	600-256-0540-000-014	Equipment over \$5,000	
297353	07/10/2018	466760 UNITED REFRIGERATION INC	4,761.50
	100-001-1700-000-000	Warehouse Inventory	
297354	07/10/2018	464800 US FOODSERVICE	357.07
	869-360-0410-000-036	Supplies	
297355	07/10/2018	497255 VICTORIA BREWER	728.85
	100-221-0332-000-660	Travel	
297359	07/10/2018	487400 YORK COUNTY NATURAL GAS	238.99
	100-254-0470-000-???	Energy	
	100-254-0470-000-???	Heating/Energy Costs	
297360	07/10/2018	487400 YORK COUNTY NATURAL GAS	243.82
	100-254-0326-000-066	Fuel	
297361	07/10/2018	497063 YORK COUNTY FIRST STEPS	11,500.00
	100-111-0395-001-660	CTK - Other Prof. & Tech. Serv.	
297362	07/15/2018	404900 SC DEPT OF REVENUE & TAXATION	5,724.67
	100-001-1700-000-???	Warehouse Inventory	
	100-111-0410-000-???	Supplies	
	100-111-0410-150-???	K Snacks	
	100-112-0445-000-???	Technology Supplies	
	100-114-0410-090-???	Related Arts/Fine Arts Supplies	
	100-222-0430-000-???	Library Books	
	100-224-0332-000-???	Travel	
	100-233-0410-000-???	Supplies - Postage	
	100-254-0410-000-???	Supplies - Maintenance	
	100-254-0410-003-???	Supplies - Activity Buses	
	100-254-0410-010-???	Supplies Grounds Maintenance	
	100-257-0410-000-???	Supplies - Internal Services	
	100-263-0395-000-???	Other Prof. & Tech. Serv.	
	100-264-0410-004-???	Supplies - NTI (ADEPT)	
	100-271-0410-216-???	Band Supplies	
	100-271-0660-071-???	Athletic Support	
	387-224-0312-002-???	Instructional Prog. Imp.	
	706-271-0410-294-???	Non-Instr. Supplies	
	729-271-0410-910-???	Summer Camp	
	736-271-0660-636-???	Pupil Activities	
	738-271-0410-212-???	Supplies-Football	
	742-271-0410-146-???	Supplies - Pupil Activity	
297363	07/15/2018	404900 SC DEPT OF REVENUE & TAXATION	5,414.77
	100-113-0410-000-???	Supplies	
	100-254-0410-000-???	Supplies - Maintenance	
	100-266-0445-000-???	Technology Supplies	
	100-271-0660-071-???	Athletic Support	
	570-253-0445-350-???	Student Laptops	

	571-253-0540-997-???	Equipment	
	726-271-0410-220-???	Non-Instr. Supplies	
	738-271-0410-220-???	Supplies-Cheerleaders	
297364	07/12/2018	500224 ASBESTOS AND DEMOLITION INC	16,800.00
	570-253-0323-358-042	Asbestos Abatement/Maint	
297365	07/12/2018	501988 BATSON-COOK COMPANY	1,187,147.60
	570-253-0520-373-???	Additions & Improvements	
	570-253-0520-382-???	Architect Fees-Additions/Improv	
	570-253-0520-388-???	New Soccer Bldg	
	570-253-0520-401-???	New Baseball Bldg	
297366	07/12/2018	165900 CHARLOTTE SOUND & VISUAL SYS	64,320.83
	570-253-0395-412-052	Lang Immersion Bldg	
297367	07/12/2018	220405 ENVIRONMENTAL TESTING & MAN	2,308.40
	570-253-0395-358-???	Asbestos Abatement/Maint	
297368	07/12/2018	501756 FIRST CLASS CONSTRUCTION LLC	106,109.62
	570-253-0520-375-026	Architectural System Renovation:	
297369	07/12/2018	489769 FROEHLING & ROBERTSON INC	309.60
	570-253-0395-383-006	Improvements/Modernization	
297370	07/12/2018	501780 HOSTETTER AND SON CONSTRUCT	403,923.91
	570-253-0520-376-030	Architectural System Renovation:	
297371	07/12/2018	501279 J M COPE INC	163,781.20
	570-253-0395-372-???	Additions & Improvements	
	570-253-0395-375-???	Architectural System Renovations	
	570-253-0395-379-???	JM COPE	
	570-253-0395-382-???	Architect Fees-Additions/Improv	
	570-253-0395-383-???	Improvements/Modernization	
	570-253-0395-397-???	Modification to Jewel Bldg	
	570-253-0395-401-???	New Baseball Bldg	
	570-253-0395-409-???	Upgrade/Modernize Bldg	
	570-253-0395-412-???	Origininal Bldg Alterations	
	570-253-0395-412-???	Lang Immersion Bldg	
297372	07/12/2018	501842 KLG JONES LLC	500.00
	570-253-0395-412-042	Origininal Bldg Alterations	
	570-253-0395-412-052	Lang Immersion Bldg	
297373	07/12/2018	494960 MOSELEY ARCHITECTS	73,045.00
	570-253-0395-412-???	Origininal Bldg Alterations	
	570-253-0395-412-???	Lang Immersion Bldg	
	570-253-0395-373-???	Additions & Improvements	
297374	07/12/2018	501413 QUACKENBUSH ARCHITECTS + PLA	43,960.00
	570-253-0395-372-???	Additions & Improvements	
	570-253-0395-382-???	Architect Fees-Additions/Improv	
	586-253-0395-314-???	Other Prof. & Tech. Serv.-Add/Im	
297375	07/12/2018	493021 S & ME INC	14,061.25
	570-253-0395-366-???	ParkingDrivewayAlterationsUpgr:	
	570-253-0395-412-???	Origininal Bldg Alterations	
	570-253-0395-412-???	Lang Immersion Bldg	
297376	07/17/2018	107370 ADVANCE AUTO PARTS	276.22
	100-254-0410-004-066	Supplies - Automotive	
297377	07/17/2018	496838 AIRGAS NATIONAL WELDERS	708.02
	100-115-0410-000-036	Supplies	
297378	07/17/2018	502624 ALLENDALE COUNTY DSS	222.65
	738-000-1790-145-000	Revenue	
297379	07/17/2018	489973 AMERICAN PEN AND PANEL	455.82
	100-233-0410-000-038	Supplies	
297380	07/17/2018	495353 BACKGROUND INVESTIGATION BU	586.75
	100-258-0395-001-081	Background Checks-Volunteers	
	100-264-0395-000-078	Other Prof. & Tech. Serv.	

297381	07/17/2018	496072	BARRY GRANT PRODUCTIONS INC 741-271-0410-256-041 Supplies	227.72
297382	07/17/2018	498003	BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	9,596.29
297383	07/17/2018	494325	CAL GRAPHICS INC 738-271-0410-410-038 Supplies	214.00
297384	07/17/2018	155120	CAROLINA CLAY CONNECTION 100-114-0410-090-026 Related Arts/Fine Arts Supplies 100-114-0410-000-026 Supplies	250.10
297385	07/17/2018	156050	CAROLINA MADE INC 736-271-0410-535-036 Non-Instr. Supplies	494.93
297388	07/17/2018	167600	CHESTER COUNTY SCHOOL DISTRI 100-412-0720-000-080 Payments to Other LEA's	105.04
297390	07/17/2018	171700	CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs	2,416.87
297391	07/17/2018	495792	COLLEGE BOARD 319-114-0410-000-660 Supplies	540.00
297392	07/17/2018	394900	COMPORIUM COMMUNICATIONS 100-254-0340-000-??? Telephone 100-233-0340-000-??? Communication	155.53
297394	07/17/2018	394900	COMPORIUM COMMUNICATIONS 100-232-0340-000-??? Communication 100-254-0340-000-??? Telephone 100-254-0345-000-??? Technology Services	4,447.34
297395	07/17/2018	394900	COMPORIUM COMMUNICATIONS 100-254-0340-000-??? Telephone	558.97
297396	07/17/2018	394900	COMPORIUM COMMUNICATIONS 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	15,575.26
297397	07/17/2018	394900	COMPORIUM COMMUNICATIONS 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	2,321.90
297399	07/17/2018	499543	EMPLOYEE VENDOR 600-001-1030-000-042 Petty Cash	120.00
297400	07/17/2018	499543	EMPLOYEE VENDOR 600-001-1030-000-004 Petty Cash	120.00
297402	07/17/2018	491431	DISCOVERY EDUCATION INC 100-114-0640-000-041 Dues and Fees	2,412.00
297403	07/17/2018	502569	DK CAMPS LLC 738-271-0640-410-038	5,850.00
297404	07/17/2018	489704	DORMAN HIGH SCHOOL 726-271-0660-410-026 Field Trips	150.00
297405	07/17/2018	497727	DSCS HOLDINGS LLC 100-216-0395-000-083 Other Prof. & Tech Serv - Scanni	4,641.00
297406	07/17/2018	206900	DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	150.83
297407	07/17/2018	501305	FLUENT LANGUAGE SOLUTIONS 100-221-0395-000-660 Other Prof. & Tech. Serv.	2,423.55
297408	07/17/2018	499543	EMPLOYEE VENDOR 600-001-1030-000-007 Petty Cash	120.00
297410	07/17/2018	502621	GREENEVILLE HIGH SCHOOL 738-271-0660-398-000 Pupil Activities	175.00
297411	07/17/2018	494142	HALLIGAN MAHONEY & WILLIAMS 100-231-0319-001-090 Legal Services	9,371.01

297413	07/17/2018	501748	HEWLETT PACKARD ENTERPRISE C 100-266-0345-102-087 Technology Services	2,991.60
297414	07/17/2018	260700	INTERSTATE TRANSPORTATION EQ 100-254-0410-004-066 Supplies - Automotive	510.94
297415	07/17/2018	499543	EMPLOYEE VENDOR 600-001-1030-000-050 Petty Cash	120.00
297417	07/17/2018	493644	KELLY SERVICES 100-115-0314-888-??? Staff Services for Vacancy 600-256-0314-000-??? Staff Services	1,764.54
297421	07/17/2018	502615	LORETTA Y MCCREE 100-252-0410-000-080 Supplies	300.00
297422	07/17/2018	502003	MBH OF ELGIN LLC 100-149-0373-000-086 Tuition to Other Entity	7,595.99
297424	07/17/2018	490219	MUSIC & ARTS 571-253-0410-997-038 Supplies	6,783.80
297425	07/17/2018	501482	NATION FORD HIGH SCHOOL ATHL 726-271-0660-410-026 Field Trips	150.00
297428	07/17/2018	492260	NORTHWEST EVALUATION ASSOCI 318-114-0345-000-660 Technology Services	152,500.00
297429	07/17/2018	499501	PALMETTO SPORTS FLOORS LLC 100-254-0323-000-??? Repairs and Maintenance	7,966.35
297430	07/17/2018	501751	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	1,000.00
297431	07/17/2018	502611	PETROLEUM RECOVERY SERVICES 100-254-0410-004-066 Supplies - Automotive	3,500.00
297432	07/17/2018	499057	READING WAREHOUSE INC 571-113-0430-997-030 Library Books	748.16
297433	07/17/2018	499197	REI ENGINEERS INC 100-254-0323-000-041 Repairs and Maintenance 100-254-0323-000-088 Contracted Services	5,000.00
297435	07/17/2018	499543	EMPLOYEE VENDOR 600-001-1030-000-026 Petty Cash	300.00
297436	07/17/2018	393900	ROCK HILL INDUSTRIAL PIPING 100-254-0323-000-066 Repairs and Maintenance	1,047.00
297437	07/17/2018	394400	ROCK HILL SCHOOL DISTRICT FOU 100-231-0690-001-090 Other Objects - JV Donation	100.00
297438	07/17/2018	495796	ROPER MUSIC LLC 571-253-0410-997-??? Supplies	27,815.72
297439	07/17/2018	403800	SC DEPARTMENT OF EDUCATION 100-221-0332-000-660 Travel	100.00
297440	07/17/2018	408400	SC SCHOOL BOARDS INSURANCE T 100-254-0324-000-090 Property Insurance	2,500.00
297441	07/17/2018	499543	EMPLOYEE VENDOR 600-001-1030-000-038 Petty Cash	300.00
297442	07/17/2018	426025	SIGN TECHNIQUES 100-233-0410-000-026 Supplies	241.82
297443	07/17/2018	502435	SONOVA USA INC 280-125-0410-000-086 Supplies	825.99
297445	07/17/2018	496955	STUDICA INC 207-115-0540-011-036 Equipment 325-115-0410-000-036 Supplies	23,250.76
297446	07/17/2018	499543	EMPLOYEE VENDOR 600-001-1030-000-041 Petty Cash	300.00
297449	07/17/2018	499000	TRUSTMARK VOLUNTARY BENEFIT 100-004-4551-000-000 Trustmark	104,050.65

297450	07/17/2018	470048	VERIZON WIRELESS	8,344.48
			100-115-0340-000-??? Communications	
			100-211-0340-101-??? Telephone - Home School Worker	
			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 C	
			100-257-0340-000-??? Communications Internal Services	
			100-258-0340-000-??? Communications - Security	
297451	07/17/2018	499543	EMPLOYEE VENDOR	120.00
			600-001-1030-000-030 Petty Cash	
297455	07/17/2018	487400	YORK COUNTY NATURAL GAS	759.78
			100-254-0470-000-??? Heating/Energy Costs	
297456	07/17/2018	487800	YORK ELECTRIC COOP INC	4,518.00
			100-254-0470-000-??? Heating/Energy Costs	
297458	07/18/2018	501988	BATSON-COOK COMPANY	989,200.72
			570-253-0520-373-??? Additions & Improvements	
297459	07/18/2018	130675	BEAM CONSTRUCTION CO INC	2,455,692.83
			570-253-0520-383-??? Improvements/Modernization	
			515-253-0520-412-??? Lang Immersion Bldg	
			570-253-0520-412-??? Original Bldg Alterations	
297460	07/18/2018	165900	CHARLOTTE SOUND & VISUAL SYS	2,592.36
			570-253-0445-351-??? SafetySecurityPhaseII	
			570-253-0445-355-??? Intercom System Upgrade	
297461	07/18/2018	220405	ENVIRONMENTAL TESTING & MAN	714.00
			570-253-0395-358-028 Asbestos Abatement/Maint	
297462	07/18/2018	299900	LEITNER CONSTRUCTION CO INC	139,340.05
			570-253-0530-412-042 SMS Track	
			570-253-0540-412-042 Lang Immersion ImprovEquipme	
297463	07/18/2018	300900	LEWIS FENCE CO	44,629.74
			570-253-0395-352-040 Security Fencing	
297464	07/18/2018	501250	LS3P ASSOCIATES LTD	15,488.15
			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	
			570-253-0395-397-??? Modification to Jewel Bldg	
			570-253-0395-416-??? Choice Pgm Improvements	
297465	07/18/2018	501450	MOBILE MODULAR MANAGEMENT	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	
297466	07/18/2018	498035	RCI OF SOUTH CAROLINA INC	1,053.60
			570-253-0395-373-??? Additions & Improvements	
			570-253-0395-375-??? Architectural System Renovations	
297467	07/18/2018	499197	REI ENGINEERS INC	11,495.25
			570-253-0395-362-??? Roofing	
297468	07/18/2018	501484	SOUTHERN BUILDERS OF YORK CC	140,698.60
			570-253-0520-375-038 Architectural System Renovation	
297469	07/18/2018	500476	ST CLAIR SIGNS INC	21,657.34
			570-253-0540-354-040 New Marquee Sign	
297470	07/18/2018	502465	THOMPSON CONSTRUCTION GROU	25,000.00



	570-253-0520-372-024 Additions & Improvements			
297471	07/25/2018	502628	ANDERSON COUNTY SCHOOL DIST	998.20
	100-412-0720-000-080 Payments to Other LEA's			
297472	07/25/2018	117180	ANDERSON SCHOOL DISTRICT FIVE	517.28
	100-412-0720-000-080 Payments to Other LEA's			
297473	07/25/2018	500910	BARRS RECREATION LLC	3,255.87
	571-253-0410-997-002 Supplies			
297474	07/25/2018	141400	BOOKSOURCE	12,343.44
	357-171-0410-000-014 Supplies			
297475	07/25/2018	502343	BRUCE AIR FILTER COMPANY LLC	4,627.34
	100-254-0410-000-066 Supplies - Maintenance			
297476	07/25/2018	464900	BSN SPORTS	5,145.45
	738-271-0410-202-??? Supplies			
	100-271-0660-071-??? Athletic Support			
297477	07/25/2018	499249	CALIFORNIA STATE DISBURSEMEN	275.00
	100-004-4490-000-000 Child Support Deductions			
297478	07/25/2018	499495	CAROLINA ELEVATOR SERVICE INC	1,295.97
	100-254-0323-000-??? Repairs and Maintenance			
297480	07/25/2018	172000	CITY OF ROCK HILL	247.50
	730-271-0399-213-000 Misc. Purchased Services			
297481	07/25/2018	172000	CITY OF ROCK HILL	4,873.33
	100-254-0323-000-??? Repairs and Maintenance			
	100-254-0323-000-??? Contracted Repairs - Maintenance			
	100-254-0323-000-??? Contracted Services			
	705-000-1790-722-??? Revenue			
297482	07/25/2018	171700	CITY OF ROCK HILL	9,250.02
	100-254-0321-000-??? Public Utilities			
	100-254-0470-000-??? Heating/Energy Costs			
297483	07/25/2018	500189	CLERK OF COURT	233.06
	100-004-4490-000-000 Child Support Deductions			
297484	07/25/2018	394900	COMPORIUM COMMUNICATIONS	1,260.00
	100-258-0323-000-??? Contracted Services			
	100-258-0323-000-??? Repairs and Maintenance			
297485	07/25/2018	490646	CUMMINS INC	2,430.12
	100-254-0323-003-066 Activity Bus Repairs			
	100-254-0410-003-066 Supplies - Activity Buses			
297488	07/25/2018	491431	DISCOVERY EDUCATION INC	1,008.00
	100-233-0445-000-038 Technology Equipment			
297489	07/25/2018	502494	DORCHESTER COUNTY FAMILY CO	168.84
	100-004-4490-000-000 Child Support Deductions			
297490	07/25/2018	489704	DORMAN HIGH SCHOOL	100.00
	741-271-0660-402-041 Pupil Activities			
297491	07/25/2018	489704	DORMAN HIGH SCHOOL	120.00
	741-271-0660-220-041 Pupil Activities			
297492	07/25/2018	206900	DUKE ENERGY	501.99
	100-254-0470-000-??? Heating/Energy Costs			
297493	07/25/2018	207400	DUNLAP-JOHNSON CHEVROLET CC	307.95
	100-254-0410-004-066 Supplies - Automotive			
297494	07/25/2018	495487	EARLY LEARNING PARTNERSHIP O	7,000.00
	100-232-0640-000-060 Dues and Fees			
297495	07/25/2018	496264	ECMC	139.50
	100-004-4547-000-000 Student Loan Withholding			
297496	07/25/2018	499035	EDUCATORSHANDBOOK.COM	698.00
	100-233-0445-000-050 Technology Supplies			
297497	07/25/2018	499035	EDUCATORSHANDBOOK.COM	698.00

	100-233-0640-000-041	Dues and Fees	
297498	07/25/2018	499035 EDUCATORSHANDBOOK.COM	698.00
	100-113-0640-000-007	Dues and Fees	
297499	07/25/2018	492208 FUTURE SCHOLAR 529 COLLEGE SA	250.00
	100-004-4587-000-000	Future Scholar 529 Plan	
297500	07/25/2018	500449 GRETCHEN D HOLLAND TRUSTEE	535.00
	100-004-4548-000-000	Bankruptcy	
297501	07/25/2018	494142 HALLIGAN MAHONEY & WILLIAMS	5,688.15
	100-231-0319-001-090	Legal Services	
297502	07/25/2018	502013 HARPER COMPANY OF THE CAROL	10,049.00
	586-253-0323-279-046	Repairs and Maintenance	
297503	07/25/2018	502635 EMPLOYEE VENDOR	1,000.00
	726-001-1200-295-026	AR-Start UP	
297504	07/25/2018	252860 HORRY COUNTY SCHOOLS	133.32
	100-412-0720-000-080	Payments to Other LEA's	
297506	07/25/2018	491545 IRS	100.00
	100-004-4520-000-000	Federal Tax Withholdings	
297507	07/25/2018	491545 IRS	100.00
	100-004-4520-000-000	Federal Tax Withholdings	
297508	07/25/2018	502503 JASPER COUNTY FAMILY COURT	112.57
	100-004-4490-000-000	Child Support Deductions	
297509	07/25/2018	502607 JET-VAC EQUIPMENT COMPANY LI	13,089.68
	100-254-0540-000-066	Equipment	
297510	07/25/2018	493644 KELLY SERVICES	1,571.00
	100-112-0314-888-???	Staff Services for Vacancy	
	600-256-0314-000-???	Staff Services	
297511	07/25/2018	493457 KRONOS INCORPORATED	4,746.71
	100-252-0345-000-080	Technology	
297512	07/25/2018	493892 LAMINEX INC	2,532.59
	741-271-0410-270-041	Supplies	
297513	07/25/2018	500736 EMPLOYEE VENDOR	4,000.00
	726-001-1200-295-026	AR-Start UP	
297514	07/25/2018	500066 MB FINANCIAL BANK NA	19,026.07
	100-257-0325-001-072	Rentals - Internal Services	
297515	07/25/2018	324400 MEDCO SUPPLY INC	931.60
	741-271-0410-411-041	Supplies	
297516	07/25/2018	501486 MID-CAROLINA TENNIS ASSOCIATI	500.00
	801-175-0399-661-000	Misc. Purchased Services	
297517	07/25/2018	492690 NC CHILD SUPPORT	284.86
	100-004-4490-000-000	Child Support Deductions	
297518	07/25/2018	489657 NC DEPT OF REVENUE	1,319.60
	100-004-4549-000-000	State Tax Levy	
297519	07/25/2018	347393 NEW HOPE CAROLINAS INC	154,575.00
	100-412-0720-000-080	Payments to Other LEA's	
297520	07/25/2018	496086 NYS CHILD SUPPORT PROCESSING	702.00
	100-004-4490-000-000	Child Support Deductions	
297521	07/25/2018	500269 ONTARIO INVESTMENTS INC	849.98
	100-257-0325-001-072	Rentals - Internal Services	
297522	07/25/2018	364198 PECKNEL MUSIC CO INC	598.13
	571-253-0410-997-004	Supplies	
297523	07/25/2018	500072 PERFORMANT RECOVERY INC	400.00
	100-004-4547-000-000	Student Loan Withholding	
297524	07/25/2018	500072 PERFORMANT RECOVERY INC	496.00
	100-004-4547-000-000	Student Loan Withholding	

297525	07/25/2018	501987	PHEAA 100-004-4547-000-000 Student Loan Withholding	425.00
297526	07/25/2018	493680	PROJECT LEAD THE WAY INC 328-115-0399-000-036 Misc. Certifications	750.00
297527	07/25/2018	497255	RENITA MCCULLOUGH 736-000-1790-540-036 Revenue	200.00
297528	07/25/2018	387300	REYNOLDS & REYNOLDS PRTG CO 100-233-0410-000-026 Supplies	356.31
297531	07/25/2018	400800	SCASA 100-232-0640-100-060 Dues and Fees	1,355.00
297532	07/25/2018	496051	SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	2,935.59
297533	07/25/2018	498190	SC DEPT OF EMPLOYMENT AND W 100-004-4559-000-000 SC Employment Security Comm.	212.25
297534	07/25/2018	496335	SCFOA DISTRICT 3 726-271-0399-202-026 Misc. Purchased Services	300.00
297535	07/25/2018	496335	SCFOA DISTRICT 3 726-271-0660-202-026 Field Trips	100.00
297536	07/25/2018	405800	SC HIGH SCHOOL LEAGUE 741-271-0640-213-041 Dues and Fees	3,315.00
297537	07/25/2018	405800	SC HIGH SCHOOL LEAGUE 741-271-0640-213-041 Dues and Fees	147.00
297538	07/25/2018	405800	SC HIGH SCHOOL LEAGUE 741-271-0660-418-000 Pupil Activities	200.00
297539	07/25/2018	407700	SC RETIREMENT SYSTEM 100-004-4545-000-000 Retirement Installments	1,597.16
297540	07/25/2018	408000	SC SCHOOL BOARDS ASSOC 100-232-0640-000-060 Dues and Fees	45,302.00
297542	07/25/2018	491508	SHI CORP 100-266-0445-000-087 Technology Supplies	327.74
297543	07/25/2018	491769	SOUTH CAROLINA MONEYPLUS 100-004-4561-000-000 Medical Benefits - Monyplus 100-004-4562-000-000 Child Care Benefits	41,576.02
297544	07/25/2018	431965	SOUTHERN REGIONAL EDUCATION 100-224-0332-000-038 Travel	2,100.00
297546	07/25/2018	436400	STATE DEPARTMENT OF EDUCATIO 332-000-3532-000-000 Revenue	41,256.96
297547	07/25/2018	502018	SUNSHINE UNIFORM SERVICE 100-254-0399-000-066 Misc. Purchased Services	4,979.43
297548	07/25/2018	494293	TAYLOR MUSIC INC 571-253-0410-997-007 Supplies	3,233.00
297549	07/25/2018	502617	THREE GIRLS ENTERPRISES INC 742-271-0410-220-042 Non-Instr. Supplies	496.48
297550	07/25/2018	502292	TRELLIS COMPANY 100-004-4547-000-000 Student Loan Withholding	568.00
297551	07/25/2018	496306	ULLC INC 311-224-0312-000-660 Instructional Prog. Imp.	7,500.00
297552	07/25/2018	467100	UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	1,458.67
297553	07/25/2018	464750	US DEPARTMENT OF EDUCATION 100-004-4547-000-000 Student Loan Withholding	3,233.00
297554	07/25/2018	465550	US TREASURY 100-004-4520-000-000 Federal Tax Withholdings	183.00
297555	07/25/2018	469800	VARSITY SPIRIT FASHIONS 726-271-0410-220-026 Non-Instr. Supplies	3,758.91

297556	07/25/2018	491770	WAGeworks INC	1,345.96
			100-004-4563-000-000 Administrative Fees - Monyplus	
297557	07/25/2018	497040	WASHINGTON MUSIC SALES CENTE	12,146.50
			571-253-0410-997-??? Supplies	
297559	07/25/2018	480500	WILLIAM K STEPHENSON JR	1,090.00
			100-004-4548-000-000 Bankruptcy	
297563	07/25/2018	486900	YORK COUNTY CLERK OF COURT	3,595.10
			100-004-4490-000-000 Child Support Deductions	
297564	07/25/2018	487400	YORK COUNTY NATURAL GAS	3,328.20
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
297565	07/25/2018	487800	YORK ELECTRIC COOP INC	9,421.08
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
297566	07/25/2018	499037	YOUNG GROUP INC	75,000.00
			100-271-0390-001-090 Student Insurance Coverage	
297567	07/25/2018	502179	DNB ELECTRIC INC	166,338.98
			570-253-0545-351-038 SafetySecurityPhaseII	
297568	07/25/2018	220405	ENVIRONMENTAL TESTING & MAN	286.00
			570-253-0395-358-??? Asbestos Abatement/Maint	
297569	07/25/2018	300900	LEWIS FENCE CO	2,691.00
			570-253-0395-352-022 Security Fencing	
297570	07/25/2018	498035	RCI OF SOUTH CAROLINA INC	15,298.25
			570-253-0395-384-??? Additions/Improvements	
			570-253-0395-382-??? Architect Fees-Additions/Improv	
297571	07/31/2018	502584	321INSIGHT	24,500.00
			210-223-0345-000-665 Technology Services	
297572	07/31/2018	501091	BENTY LLC	43,820.00
			100-264-0345-000-078 Technology Services	
297573	07/31/2018	171700	CITY OF ROCK HILL	203.83
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Energy	
297574	07/31/2018	491176	DOUBLE B GRAPHIX INC	350.43
			736-271-0410-535-036 Non-Instr. Supplies	
297575	07/31/2018	402400	EMPLOYEE INSURANCE PROGRAM	1,473,727.48
			100-004-4500-000-000 Dental Insurance	
			100-004-4550-000-000 Health Insurance Deductions	
			100-004-4558-000-000 Supplemental Long Term Life	
			100-004-4560-000-000 Optional Life	
			100-004-4850-000-000 Health/Dental Employer Accrual	
297576	07/31/2018	496441	FIRST TEAM SPORTS	364.07
			726-271-0410-123-000 Supplies	
297577	07/31/2018	502357	EMPLOYEE VENDOR	400.00
			742-271-0410-220-042 Non-Instr. Supplies	
297578	07/31/2018	500762	HERO K12 LLC	798.00
			100-233-0445-000-038 Technology Equipment	
297579	07/31/2018	253500	HOUGHTON MIFFLIN HARCOURT PI	12,690.00
			358-113-0345-000-660 Technology Services	
297580	07/31/2018	493644	KELLY SERVICES	1,689.80
			100-112-0314-888-??? Staff Services for Vacancy	
			100-213-0314-001-??? Staff Services	
297581	07/31/2018	292550	KRENN WINDOW COVERING	1,030.04
			100-254-0410-000-??? Supplies - Maintenance	
297582	07/31/2018	502055	LAKESIDE AUDIOLOGY	4,399.80
			280-125-0399-000-086 Misc. Purchased Services	
297583	07/31/2018	501426	LANGUAGE TESTING INTERNATION	6,480.00

297584	100-221-0312-940-661 Instructional Prog. Imp. 07/31/2018 495466 LAWN BUTLER	14,583.40
297586	100-254-0323-010-??? Repairs & Maintenance/Grounds 07/31/2018 497255 MADELINE GUZMAN-WARNICK 100-161-0332-000-086 Travel	1,009.34
297587	07/31/2018 498921 MILLIKEN & COMPANY 100-254-0323-000-066 Repairs and Maintenance	2,606.64
297588	07/31/2018 502439 PROVIDENT LIFE AND ACCIDENT IN 100-004-4552-000-000 Unum Insurance	1,106.87
297589	07/31/2018 496962 RIDDELL/ALL AMERICAN SPORTS C 741-271-0410-202-041 Supplies	333.12
297591	07/31/2018 499544 R & J OF THE CAROLINAS LLC 100-254-0323-010-??? Repairs & Maintenance/Grounds	32,111.66
297592	07/31/2018 497108 SCACA 730-271-0640-213-030 Dues and Fees	600.00
297593	07/31/2018 497320 WILLIAMSBURG COUNTY SCHOOL 100-412-0720-000-080 Payments to Other LEA's	16,110.00
6230	07/11/2018 502619 EMPLOYEE VENDOR 395-212-0332-000-036 Travel	168.72
6231	07/11/2018 499664 EMPLOYEE VENDOR 100-233-0332-000-004 Travel	377.07
6232	07/11/2018 494726 EMPLOYEE VENDOR 827-216-0332-000-038 Travel	152.58
6234	07/11/2018 501286 EMPLOYEE VENDOR 328-224-0332-000-036 Travel	263.07
6237	07/11/2018 502452 EMPLOYEE VENDOR 328-224-0332-000-036 Travel	234.72
6238	07/11/2018 489359 EMPLOYEE VENDOR 100-264-0380-000-078 Travel - Head of Organz	254.71
6239	07/11/2018 501367 EMPLOYEE VENDOR 100-232-0395-000-060 Other Professional Services	2,285.44
6240	07/11/2018 502065 EMPLOYEE VENDOR 100-224-0332-000-038 Travel	219.45
6241	07/11/2018 499827 EMPLOYEE VENDOR 328-224-0332-000-036 Travel	234.72
6242	07/11/2018 498147 EMPLOYEE VENDOR 395-212-0332-000-038 Travel	305.53
6243	07/11/2018 501409 EMPLOYEE VENDOR 328-224-0332-000-036 Travel	225.95
6244	07/11/2018 502460 EMPLOYEE VENDOR 395-212-0332-000-036 Travel	168.72
6245	07/11/2018 502215 EMPLOYEE VENDOR 100-252-0332-000-080 Travel	136.91
6247	07/11/2018 499996 EMPLOYEE VENDOR 736-271-0660-635-036 Pupil Activities	250.00
6248	07/11/2018 500838 EMPLOYEE VENDOR 100-224-0332-000-050 Travel	333.77
6249	07/11/2018 500122 EMPLOYEE VENDOR 100-233-0332-000-028 Travel	351.39
6250	07/11/2018 496399 EMPLOYEE VENDOR 736-271-0660-636-036 Pupil Activities	369.00
6252	07/11/2018 502333 EMPLOYEE VENDOR 100-221-0332-102-660 Travel - IB Training	117.00
6253	07/11/2018 502620 EMPLOYEE VENDOR	179.33

	100-233-0332-000-041	Travel		
6254	07/11/2018	500912	EMPLOYEE VENDOR	131.08
	100-233-0332-000-041	Travel		
6259	07/11/2018	502454	EMPLOYEE VENDOR	206.55
	328-224-0332-000-036	Travel		
6260	07/11/2018	500999	EMPLOYEE VENDOR	509.87
	395-212-0332-000-038	Travel		
6262	07/11/2018	497121	EMPLOYEE VENDOR	242.86
	328-224-0332-000-036	Travel		
6263	07/11/2018	500977	EMPLOYEE VENDOR	260.34
	328-224-0332-000-036	Travel		
6264	07/11/2018	500386	EMPLOYEE VENDOR	730.27
	100-233-0332-000-041	Travel		
6265	07/11/2018	502121	EMPLOYEE VENDOR	209.72
	328-224-0332-000-036	Travel		
6266	07/11/2018	501852	EMPLOYEE VENDOR	213.00
	100-221-0332-940-661	Travel		
6267	07/11/2018	500928	EMPLOYEE VENDOR	236.86
	328-224-0332-000-036	Travel		
6270	07/11/2018	500083	EMPLOYEE VENDOR	189.61
	312-224-0332-000-660	Travel		
6271	07/11/2018	500932	EMPLOYEE VENDOR	250.00
	736-271-0660-635-036	Pupil Activities		
6272	07/11/2018	501069	EMPLOYEE VENDOR	392.07
	100-233-0332-000-004	Travel		
6274	07/11/2018	501043	EMPLOYEE VENDOR	152.00
	100-221-0332-102-660	Travel - IB Training		
6275	07/11/2018	500942	EMPLOYEE VENDOR	457.80
	100-221-0332-005-660	Travel		
6276	07/11/2018	499602	EMPLOYEE VENDOR	208.15
	100-221-0332-940-661	Travel		
6277	07/11/2018	499621	EMPLOYEE VENDOR	342.05
	729-271-0332-278-029	Travel		
6281	07/18/2018	502631	EMPLOYEE VENDOR	253.05
	311-224-0332-000-660	Travel		
6282	07/18/2018	493538	EMPLOYEE VENDOR	125.00
	729-000-1790-910-000	Summer Camp		
6283	07/18/2018	497572	EMPLOYEE VENDOR	260.72
	100-221-0332-102-660	Travel - IB Training		
6284	07/18/2018	501367	EMPLOYEE VENDOR	368.42
	100-221-0332-006-660	Travel		
6286	07/18/2018	502594	EMPLOYEE VENDOR	171.00
	329-224-0332-378-007	Travel		
6287	07/18/2018	501620	EMPLOYEE VENDOR	164.14
	201-223-0332-005-665	Travel		
6290	07/18/2018	502559	EMPLOYEE VENDOR	660.19
	100-224-0332-000-028	Travel		
6291	07/18/2018	494957	EMPLOYEE VENDOR	343.51
	100-233-0332-000-004	Travel		
6292	07/18/2018	502630	EMPLOYEE VENDOR	397.42
	100-232-0332-000-060	Travel		
6293	07/18/2018	501273	EMPLOYEE VENDOR	312.08
	100-221-0332-102-660	Travel - IB Training		

6296	07/26/2018	500934	EMPLOYEE VENDOR	142.00
			100-224-0332-000-038 Travel	
6297	07/26/2018	500455	EMPLOYEE VENDOR	186.00
			100-233-0332-000-038 Travel	
6298	07/26/2018	502637	EMPLOYEE VENDOR	448.95
			100-233-0332-000-041 Travel	
6299	07/26/2018	496886	EMPLOYEE VENDOR	216.00
			329-224-0332-378-042 Travel	
6300	07/26/2018	499827	EMPLOYEE VENDOR	747.16
			329-224-0332-378-036 Travel	
6301	07/26/2018	501409	EMPLOYEE VENDOR	152.14
			328-115-0399-000-036 Misc. Certifications	
6303	07/26/2018	499996	EMPLOYEE VENDOR	816.80
			329-224-0332-378-036 Travel	
6304	07/26/2018	494630	EMPLOYEE VENDOR	186.00
			100-224-0332-000-038 Travel	
6306	07/26/2018	500867	EMPLOYEE VENDOR	335.70
			100-221-0332-006-660 Travel	
6307	07/26/2018	496399	EMPLOYEE VENDOR	816.80
			329-224-0332-378-036 Travel	
6309	07/26/2018	502470	EMPLOYEE VENDOR	1,338.13
			329-224-0332-378-036 Travel	
			207-224-0312-004-036 Instructional Prog. Imp.	
6311	07/26/2018	494494	EMPLOYEE VENDOR	156.00
			329-224-0332-378-042 Travel	
6312	07/26/2018	500970	EMPLOYEE VENDOR	239.92
			100-224-0332-000-038 Travel	
6313	07/26/2018	502638	EMPLOYEE VENDOR	142.00
			100-224-0332-000-038 Travel	
6314	07/26/2018	501895	EMPLOYEE VENDOR	227.21
			100-224-0332-000-041 In Service - Travel - Instruction	
6315	07/26/2018	501107	EMPLOYEE VENDOR	201.00
			329-224-0332-378-042 Travel	
6316	07/26/2018	495340	EMPLOYEE VENDOR	216.00
			329-224-0332-378-042 Travel	
6317	07/26/2018	500644	EMPLOYEE VENDOR	110.09
			267-264-0332-012-078 Travel	
6318	07/26/2018	493773	EMPLOYEE VENDOR	196.00
			329-224-0332-378-007 Travel	
6319	07/26/2018	500977	EMPLOYEE VENDOR	816.80
			329-224-0332-378-036 Travel	
6320	07/26/2018	501519	EMPLOYEE VENDOR	186.00
			100-224-0332-000-038 Travel	
6321	07/26/2018	502121	EMPLOYEE VENDOR	801.16
			329-224-0332-378-036 Travel	
6322	07/26/2018	496514	EMPLOYEE VENDOR	171.00
			395-212-0332-000-007 Travel	
6323	07/26/2018	502213	EMPLOYEE VENDOR	216.00
			100-224-0332-000-042 In-Service - Instructional Staff	
6324	07/26/2018	501976	EMPLOYEE VENDOR	191.00
			329-224-0332-378-042 Travel	
6325	07/26/2018	499510	EMPLOYEE VENDOR	880.16
			329-224-0332-378-036 Travel	

TOTAL NUMBER OF

278

12,756,431.42

TOTAL NUMBER OF	71	25,669.17
TOTAL NUMBER OF UPDATE ONLY VS.	0	0.00
		<u>12,782,100.59</u>

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