



ROCK HILL SCHOOL DISTRICT THREE  
Accounts Payable Transaction Register April 2019

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
302215	04/02/2019	492614 ACTIVELOGIX LLC 100-001-1700-000-000 Warehouse Inventory	1,802.42
302216	04/02/2019	502655 AL LEONARD EDUCATION CONSULTING LLC 397-224-0312-311-660 Instructional Prog. Imp.	3,100.00
302217	04/02/2019	497083 AMERICAN LEGION 726-271-0660-125-026 Pupil Activities	660.00
302218	04/02/2019	502091 ARBITERPAY TRUST ACCOUNT 738-271-0399-414-038 Misc. Purchased Services	1,200.00
302219	04/02/2019	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	33,796.07
302220	04/02/2019	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance	870.89
302221	04/02/2019	502951 BIRCH AGENCY INC. 100-214-0313-000-028 Student Services-Psychologist	2,310.00
302222	04/02/2019	140800 BOILING SPRINGS HIGH SCHOOL 726-000-1710-396-026 Admission Revenue	198.25
302223	04/02/2019	503001 BOOST INC 100-271-0311-000-041 Expenditures 100-271-0410-000-041 Supplies	1,800.00
302224	04/02/2019	502343 BRUCE AIR FILTER COMPANY LLC 100-254-0410-000-066 Supplies - Maintenance	836.83
302225	04/02/2019	464900 BSN SPORTS 738-271-0410-414-038 Supplies-Baseball JV/V 738-271-0410-202-??? Supplies 738-271-0410-422-038 Supplies-Girls Soccer 738-271-0410-208-038 Non-Instr. Supplies	10,672.58
302226	04/02/2019	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	158,740.59
302227	04/02/2019	147500 BURMAX COMPANY INC 329-115-0410-325-036 Supplies	258.95
302228	04/02/2019	502905 CEIA USA LTD 970-258-0410-000-081 Supplies	50,416.00
302229	04/02/2019	496438 CENGAGE LEARNING 329-115-0410-325-036 Supplies	3,286.24
302230	04/02/2019	171700 CITY OF ROCK HILL 100-254-0470-000-??? Heating/Energy Costs 100-254-0321-000-??? Public Utilities	8,098.65
302231	04/02/2019	491778 CLOVER MIDDLE SCHOOL 726-000-1790-416-026 Revenue	135.00
302232	04/02/2019	491293 COMMUNICATION PLUS 100-266-0345-101-087 Technology Services	488.42
302234	04/02/2019	394900 COMPORIUM COMMUNICATIONS 100-258-0323-000-??? Contracted Services 100-258-0323-000-??? Repairs and Maintenance	1,290.00
302235	04/02/2019	496410 CULTURE & HERITAGE MUSEUMS	3,850.00

	100-271-0660-113-660	Travel		
302236	04/02/2019	197100	DEMCO INC	408.47
	100-222-0410-000-038	Supplies		
302237	04/02/2019	493908	DEPARTMENT OF ADMINISTRATION	3,279.68
	100-254-0340-000-092	Telephone		
302238	04/02/2019	206900	DUKE ENERGY	420.86
	100-254-0470-000-???	Heating/Energy Costs		
302239	04/02/2019	207770	DUTCH FORK HIGH SCHOOL	100.00
	741-271-0660-213-041	Pupil Activities		
302240	04/02/2019	502434	ENVIROTROL LLC	2,481.81
	600-256-0323-000-048	Repairs & Maintenance		
302242	04/02/2019	502109	FINISHMASTER INC	1,372.76
	736-190-0410-520-036	Instructional Supplies		
302243	04/02/2019	230330	FRANKLIN COVEY CLIENT SALES INC	5,493.81
	201-112-0311-005-016	Instr Services-Cont-Students		
302244	04/02/2019	501092	GLOBAL INTERPRETING NETWORK INC	246.47
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
302245	04/02/2019	495271	GREENE FINNEY LLP	4,445.00
	100-231-0318-001-090	Audit Services		
302246	04/02/2019	149930	HARRIS SCHOOL SOLUTIONS	222.00
	100-004-4020-006-000	Account Payable-CC Convenience Fees		
302247	04/02/2019	500847	HERSHEY CREAMERY COMPANY	322.02
	726-271-0410-292-???	Non-Instr. Supplies		
302249	04/02/2019	490660	JEWELL GREGORY	394.60
	280-255-0331-000-070	Student Transportation		
302250	04/02/2019	501947	JULIE K WELDON	338.20
	267-224-0332-012-078	Travel		
302252	04/02/2019	502055	LAKESIDE AUDIOLOGY	4,125.00
	203-125-0399-001-086	Misc. Purchased Services		
302254	04/02/2019	500901	LINDAMOOD-BELL LEARNING PROCESSES	6,500.00
	280-121-0345-000-086	Technology Services		
302255	04/02/2019	493190	LITTLE CAESARS PIZZA KIT FUNDRAISING	2,730.00
	716-271-0410-347-016	Supplies		
302256	04/02/2019	501479	MAILFINANCE	938.33
	100-252-0323-001-080	Contracted Services - MailFinance		
302257	04/02/2019	502059	MICROSOFT CORPORATION	1,069.57
	100-262-0445-000-084	Technology Supplies		
302258	04/02/2019	333100	MOORE MEDICAL LLC	1,867.11
	329-115-0410-325-036	Supplies		
302259	04/02/2019	347393	NEW HOPE CAROLINAS INC	164.48
	221-112-0410-004-000	Supplies		
302260	04/02/2019	501926	ONE IF BY LAND TOURS INC	17,206.00
	723-271-0660-199-023	Pupil Activities		
302261	04/02/2019	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	32,957.20
	100-416-0720-001-000	LEA Pymt - Childrens Attention Home		
302262	04/02/2019	502948	PEGGY L PENNEPACKER	3,582.14
	100-262-0315-000-084	Management Services		
302263	04/02/2019	501751	EMPLOYEE VENDOR	200.00
	738-001-1200-295-038	AR-Start UP		
302264	04/02/2019	501751	EMPLOYEE VENDOR	200.00
	738-001-1200-295-038	AR-Start UP		
302265	04/02/2019	501952	PLANETHS LLC	2,500.00
	738-271-0640-411-038	Dues and Fees		
302266	04/02/2019	501127	RIVERSIDE TECHNOLOGIES INC	391.62
	100-266-0345-000-087	Technology Services		

302267	04/02/2019	497624	S C DEPARTMENT OF JUVENILE JUSTICE 100-412-0720-000-080 Payments to Other LEA's	1,116.61
302268	04/02/2019	405800	SC HIGH SCHOOL LEAGUE 726-271-0660-396-026 Pupil Activities	266.00
302271	04/02/2019	500881	SHRED-IT USA LLC 600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	100.05
302272	04/02/2019	499866	SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	4,790.93
302273	04/02/2019	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC 100-221-0410-000-660 Supplies 100-232-0690-000-060 Other Objects	753.23
302274	04/02/2019	494434	SSBT as TTEE for SCORP MM061953-001-130 100-004-4540-000-000 S.C. Retirement 100-004-4541-000-000 ORP Retirement - MassMutual	24,466.94
302275	04/02/2019	502672	STAYMOBILE VENTURE LLC 100-233-0445-000-??? Technology Supplies	497.55
302277	04/02/2019	502018	SUNSHINE UNIFORM SERVICE 100-254-0399-000-066 Misc. Purchased Services	4,385.43
302280	04/02/2019	499936	TYLER TECHNOLOGIES INC 100-254-0445-000-066 Technology Supplies	1,728.00
302281	04/02/2019	464800	US FOODSERVICE 340-139-0410-460-005 Supplies-Food 750-271-0410-722-050 Supplies	3,368.13
302282	04/02/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
302283	04/02/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
302284	04/02/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
302285	04/02/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
302286	04/02/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
302287	04/02/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
302288	04/02/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
302289	04/02/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
302290	04/02/2019	495929	YORK COUNTY SPORTS HALL OF FAME 738-271-0660-208-038 Pupil Activities	400.00
302291	04/04/2019	493241	BLICK ART MATERIALS 571-253-0410-997-??? Supplies	6,238.89
302292	04/04/2019	464900	BSN SPORTS 571-253-0410-997-??? Supplies	3,050.41
302293	04/04/2019	165900	CHARLOTTE SOUND & VISUAL SYS INC 570-253-0395-412-052 Cherry Park	4,437.79
302294	04/04/2019	502993	CLAY-KING COM 571-253-0410-997-038 Supplies	1,581.46
302295	04/04/2019	238900	GOPHER 571-253-0410-997-050 Supplies	2,150.11
302296	04/04/2019	491834	HEWLETT PACKARD COMPANY 571-253-0445-350-087 Laptops 571-253-0445-997-036 Technology Supplies	21,800.00
302297	04/04/2019	260700	INTERSTATE TRANSPORTATION EQUIPMENT INC 570-253-0550-365-066 Activity Buses	90,028.00

302298	04/04/2019	501279	J M COPE INC	96,592.22
			570-253-0395-372-024 Additions & Improvements	
			570-253-0395-375-??? Architectural System Renovations	
			570-253-0395-379-066 JM COPE	
			570-253-0395-382-044 Architect Fees-Additions/Improv	
			570-253-0395-383-006 Improvements/Modernization	
			570-253-0395-409-??? Upgrade/Modernize Bldg	
			570-253-0395-412-042 Original Bldg Alterations	
			570-253-0395-412-052 Cherry Park	
			570-253-0395-416-041 Choice Pgm Improvements	
302299	04/04/2019	501842	KLG JONES LLC	968.00
			570-253-0395-412-042 Original Bldg Alterations	
			570-253-0395-412-052 Cherry Park	
302300	04/04/2019	501252	KSQ ARCHITECTS PC	960.14
			570-253-0395-376-036 Architectural System Renovations	
302301	04/04/2019	494960	MOSELEY ARCHITECTS	112,500.00
			570-253-0395-378-018 Classroom Addition	
			570-253-0395-409-??? Upgrade/Modernize Bldg	
			570-253-0395-363-??? Renovate Restrooms	
			571-253-0395-997-052 Other Prof. & Tech. Serv.	
302302	04/04/2019	501496	OFFICE DEPOT INC	1,203.75
			571-253-0445-997-007 Technology Supplies	
302303	04/04/2019	501413	QUACKENBUSH ARCHITECTS + PLANNERS LLC	8,203.76
			570-253-0395-372-024 Additions & Improvements	
			570-253-0395-382-044 Architect Fees-Additions/Improv	
			586-253-0395-314-024 Other Prof. & Tech. Serv.-Add/Imprv	
302304	04/04/2019	417800	SCHOOL SPECIALTY INC	835.30
			570-253-0410-412-052 Cherry Park	
302305	04/09/2019	492614	ACTIVELOGIX LLC	341.15
			100-254-0410-000-026 Supplies - Maintenance	
302306	04/09/2019	496838	AIRGAS NATIONAL WELDERS	1,316.07
			100-115-0410-000-036 Supplies	
302311	04/09/2019	501391	ATG ENTERTAINMENT LLC	3,720.00
			726-271-0399-266-026 Misc. Purchased Services	
302312	04/09/2019	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	4,912.66
			600-256-0323-000-068 Repairs & Maintenance	
302314	04/09/2019	495353	BACKGROUND INVESTIGATION BUREAU LLC	4,500.00
			100-258-0395-001-081 Background Checks-Volunteers	
			100-264-0395-000-078 Other Prof. & Tech. Serv.	
302315	04/09/2019	496072	BARRY GRANT PRODUCTIONS INC	168.55
			738-271-0410-266-038 Non-Instr. Supplies	
302318	04/09/2019	500241	BRIDGETEK SOLUTIONS LLC	65,608.25
			100-266-0345-777-087 Repairs/Maintenance Technology	
302320	04/09/2019	502343	BRUCE AIR FILTER COMPANY LLC	3,887.45
			100-254-0410-000-066 Supplies - Maintenance	
302321	04/09/2019	464900	BSN SPORTS	4,649.06
			738-271-0410-402-038 Supplies-Boys/Girls Cross Country	
			738-271-0410-409-038 Expenditures	
			100-233-0410-000-038 Supplies	
302322	04/09/2019	147500	BURMAX COMPANY INC	983.60
			329-115-0410-325-036 Supplies	
302323	04/09/2019	500349	BUSINESS PROFESSIONALS OF AMERICA	2,137.00
			738-271-0660-356-038 Pupil Activities	
302324	04/09/2019	502936	CAREERSAFE LLC	7,500.00
			328-115-0399-000-036 Misc. Certifications	
302325	04/09/2019	499495	CAROLINA ELEVATOR SERVICE INC	1,295.97
			100-254-0323-000-??? Repairs and Maintenance	
302326	04/09/2019	491370	CDW GOVERNMENT INC	3,281.26

	100-266-0445-000-087	Technology	Supplies		
302327	04/09/2019	502905	CEIA USA LTD		2,115.00
	970-258-0410-000-081	Supplies			
302328	04/09/2019	495837	CHARLIE H MCCULLOUGH JR		149.40
	704-271-0399-416-???	Softball			
302330	04/09/2019	490164	CHILDREN'S THEATRE OF CHARLOTTE		760.00
	744-271-0410-445-044	Supplies			
302331	04/09/2019	497255	CHRISTINA CONNER		190.00
	706-000-1790-150-006	Revenue			
302333	04/09/2019	497818	CHRYSALIS AUTISM CENTER INC		467.10
	744-271-0690-146-044	Pupil Activities			
302334	04/09/2019	172000	CITY OF ROCK HILL		472.50
	100-258-0399-000-???	Misc. Purchased Services			
	707-271-0399-416-???	Expenditures			
302335	04/09/2019	171700	CITY OF ROCK HILL		248,300.29
	100-254-0321-000-???	Public Utilities			
	100-254-0470-000-???	Heating/Energy Costs			
302337	04/09/2019	502932	CREATIVE SOLUTIONS SPECIAL EVENTS		893.18
	726-271-0410-266-026	Non-Instr. Supplies			
302340	04/09/2019	501456	DANIEL AUSTIN GREENE		7,000.00
	726-271-0399-216-026	Misc. Purchased Services			
302341	04/09/2019	497255	DANIELLE BAGG		445.00
	724-000-1790-203-024	Revenue			
302344	04/09/2019	497498	DENNIS FALLS		165.00
	704-271-0399-416-???	Softball			
302345	04/09/2019	501907	DENNIS J BAILEY		124.60
	704-271-0399-416-004	Softball			
	730-271-0399-416-030	Expenditures			
302346	04/09/2019	206900	DUKE ENERGY		24,286.99
	100-254-0470-000-???	Heating/Energy Costs			
302349	04/09/2019	221700	ESSIE'S CATERING INC		2,451.25
	726-271-0399-266-026	Misc. Purchased Services			
302353	04/09/2019	497719	GREAT LAKES PETROLEUM		16,745.87
	100-254-0326-000-066	Fuel			
302355	04/09/2019	503022	GRIFFIN GREENHOUSE SUPPLIES INC		568.81
	736-190-0410-565-036	Instructional Supplies			
302357	04/09/2019	500847	HERSHEY CREAMERY COMPANY		921.48
	720-271-0410-262-???	Supplies			
	722-271-0410-262-???	Non-Instr. Supplies			
	752-271-0410-262-???	Ice Cream			
302358	04/09/2019	491834	HEWLETT PACKARD COMPANY		16,000.00
	307-266-0345-000-087	Technology Services			
302359	04/09/2019	253500	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		3,325.00
	100-223-0345-001-086	CBM Assessment-Technology Services			
302367	04/09/2019	500814	JOE MARION TIMMONS III		800.00
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech			
302368	04/09/2019	495415	JOLLY FARMER PRODUCTS US INC		334.58
	100-115-0410-000-036	Supplies			
302370	04/09/2019	502554	JOSHLIS CHARTERS & TOURS LLC		4,000.00
	738-271-0660-214-038	Pupil Activities			
302374	04/09/2019	502658	KELE INC		345.84
	100-254-0410-000-066	Supplies - Maintenance			
302376	04/09/2019	502443	KELLY NICOLE BOWKER		200.00
	742-271-0399-236-042	Misc. Purchased Services			
302377	04/09/2019	493644	KELLY SERVICES		102,719.94
	100-111-0314-001-???	Staff Services			
	100-112-0314-444-???	Substitutes-FMLA/Long Term			

	100-112-0314-666-???	Subs for Professional Dev	
	100-112-0314-888-???	Staff Services for Vacancy	
	100-233-0395-000-???	Other Prof. & Tech. Serv.	
302380	04/09/2019	493457 KRONOS INCORPORATED	903.94
	100-252-0345-000-080	Technology	
302381	04/09/2019	501406 LANGUAGE LINE SERVICES INC	410.16
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
302384	04/09/2019	491018 LEUKEMIA AND LYMPHOMA SOCIETY INC	2,106.00
	742-271-0690-224-042	Other Objects	
302386	04/09/2019	502946 LITERACY FOR LEARNING LLC	1,500.00
	201-223-0399-005-665	Other Purchase Services	
302388	04/09/2019	497255 MATRIKA STRONG	130.00
	724-000-1790-203-024	Revenue	
302389	04/09/2019	503040 MCKESSON MEDICAL SURGICAL GOV SOL LLC	470.75
	329-115-0410-325-036	Supplies	
302394	04/09/2019	496029 NETSUPPORT INCORPORATED	433.80
	100-115-0345-000-036	Technology Services	
302397	04/09/2019	493568 OMNIMED LLC	197.06
	100-004-4870-000-000	Worker's Compensation Payable	
302399	04/09/2019	500269 ONTARIO INVESTMENTS INC	21,085.67
	100-257-0325-001-072	Rentals - Internal Services	
302400	04/09/2019	498157 PALMETTO AUDIO & VIDEO	165.00
	100-266-0345-103-087	Technology Services	
302401	04/09/2019	502827 PORTABLE REFRIGERATION STORAGE INC	1,605.00
	600-256-0325-000-052	Rentals	
302402	04/09/2019	503013 RACE CITY STEEL INC	1,320.00
	100-115-0410-000-036	Supplies	
302403	04/09/2019	502191 REAL LINK EDUCATIONAL SERVICES LLC	8,000.00
	100-224-0395-000-026	Other Prof. & Tech. Serv.	
302404	04/09/2019	387300 REYNOLDS & REYNOLDS PRGTG CO INC	238.18
	100-114-0410-000-026	Supplies	
302405	04/09/2019	496962 RIDDELL/ALL AMERICAN SPORTS CORP	5,561.85
	738-271-0410-202-038	Supplies	
302406	04/09/2019	491566 RIDGE VIEW HIGH SCHOOL	492.65
	741-000-1710-213-041	Admission Revenue	
302407	04/09/2019	501127 RIVERSIDE TECHNOLOGIES INC	4,055.93
	100-266-0345-000-087	Technology Services	
302409	04/09/2019	392900 ROCK HILL COCA-COLA CO	435.67
	708-271-0410-278-???	Non-Instr. Supplies	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-416-038	Supplies-Softball JV/V	
302410	04/09/2019	392900 ROCK HILL COCA-COLA CO	348.85
	750-271-0410-213-050	Supplies	
302411	04/09/2019	393000 ROCK HILL COUNTRY CLUB	1,000.00
	741-271-0660-405-041	Pupil Activities	
302414	04/09/2019	404100 SC DEPARTMENT OF EDUCATION	299.12
	100-255-0693-000-070	Vandalism Charges	
302415	04/09/2019	405800 SC HIGH SCHOOL LEAGUE	592.50
	741-271-0660-213-041	Pupil Activities	
302416	04/09/2019	503046 SHERATON PARK HOTEL AT ANAHEIM RESORT	5,161.20
	100-224-0332-000-038	Travel	
	100-271-0660-203-038	Field Trips	
	738-271-0660-356-038	Pupil Activities	
302417	04/09/2019	500881 SHRED-IT USA LLC	254.07
	100-254-0395-080-092	Other Prof. & Tech. Serv.-Shredding	
302418	04/09/2019	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	795,069.99

	100-221-0410-007-???	Supplies	
	600-256-0395-000-???	Other Prof. & Tech. Mngmt Co	
302420	04/09/2019	502018 SUNSHINE UNIFORM SERVICE	1,891.70
	100-254-0399-000-066	Misc. Purchased Services	
302422	04/09/2019	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	111,223.87
	100-004-4551-000-000	Trustmark	
302423	04/09/2019	497255 TYESHIA MILLER	100.00
	741-000-1790-214-041	Revenue	
302424	04/09/2019	500767 UNITED SERVICE ASSOCIATES	3,231.40
	742-271-0410-216-042	Non-Instr. Supplies	
302425	04/09/2019	495551 USC	225.00
	100-224-0332-000-038	Travel	
302427	04/09/2019	501132 EMPLOYEE VENDOR	400.00
	738-001-1200-295-038	AR-Start UP	
302428	04/09/2019	501132 EMPLOYEE VENDOR	400.00
	738-001-1200-295-038	AR-Start UP	
302429	04/09/2019	501132 EMPLOYEE VENDOR	400.00
	738-001-1200-295-038	AR-Start UP	
302431	04/09/2019	487400 YORK COUNTY NATURAL GAS	8,554.25
	100-254-0470-000-???	Heating/Energy Costs	
	100-254-0470-000-???	Energy	
302432	04/09/2019	487400 YORK COUNTY NATURAL GAS	265.45
	100-254-0326-000-066	Fuel	
302433	04/09/2019	499742 YORK SOIL & WATER CONSERVATION DISTRICT	450.00
	729-271-0660-272-029	Field Trips	
302434	04/11/2019	220200 A3 COMMUNICATIONS INC	67,664.09
	570-253-0445-351-007	SafetySecurityPhaseII	
302437	04/11/2019	501988 BATSON-COOK COMPANY	128,969.22
	570-253-0520-375-???	Architectural System Renovations	
302438	04/11/2019	501988 BATSON-COOK COMPANY	57,176.15
	570-253-0520-382-044	Architect Fees-Additions/Improv	
	571-253-0520-382-044	Additions/Improvements	
302439	04/11/2019	493241 BLICK ART MATERIALS	2,394.63
	571-253-0410-997-038	Supplies	
302441	04/11/2019	464900 BSN SPORTS	220.67
	571-253-0410-997-050	Supplies	
302444	04/11/2019	171700 CITY OF ROCK HILL	19,310.93
	100-254-0321-000-???	Public Utilities	
	100-254-0470-000-???	Heating/Energy Costs	
302445	04/11/2019	206900 DUKE ENERGY	174.42
	100-254-0470-000-???	Heating/Energy Costs	
302446	04/11/2019	496897 GLOBAL EQUIPMENT COMPANY	149.61
	570-253-0410-412-052	Cherry Park	
302447	04/11/2019	503044 GRAY COLLEGIATE ACADEMY	450.00
	738-271-0660-420-038	Field Trips	
302448	04/11/2019	502994 HOOPSKING.COM INC	328.82
	571-253-0410-997-050	Supplies	
302449	04/11/2019	501780 HOSTETTER AND SON CONSTRUCTION INC	139,553.48
	570-253-0520-416-041	Choice Pgm Improvements	
302451	04/11/2019	311075 MF ATHLETIC COMPANY INC	312.44
	571-253-0410-997-050	Supplies	
302452	04/11/2019	501450 MOBILE MODULAR MANAGEMENT GROUP	27,657.02
	570-253-0325-383-???	Leasing Mobile Units	
	570-253-0410-383-???	Improvements/Modernization	
	570-253-0410-371-???	Additions&Improvements	
302453	04/11/2019	498035 RCI OF SOUTH CAROLINA INC	6,810.00
	570-253-0399-372-024	Additions & Improvements	
	570-253-0395-416-041	Choice Pgm Improvements	

302454	04/11/2019	493021	S & ME INC	7,444.25
			570-253-0395-412-??? Original Bldg Alterations	
			570-253-0395-366-??? ParkingDrivewayAlterationsUpgrades	
			570-253-0395-412-??? Cherry Park	
302455	04/11/2019	494991	STAMM TRAVEL	2,790.00
			742-271-0660-216-042 Field Trips	
302456	04/11/2019	502465	THOMPSON CONSTRUCTION GROUP INC	412,799.13
			570-253-0520-372-024 Additions & Improvements	
302457	04/11/2019	487400	YORK COUNTY NATURAL GAS	7,787.83
			100-254-0470-000-??? Heating/Energy Costs	
302458	04/11/2019	487800	YORK ELECTRIC COOP INC	4,331.00
			100-254-0470-000-??? Heating/Energy Costs	
302459	04/15/2019	404900	SC DEPT OF REVENUE & TAXATION	7,036.14
			100-001-1700-000-??? Warehouse Inventory	
			100-111-0410-000-??? Supplies	
			100-111-0410-150-??? K Snacks	
			100-111-0445-000-??? Technology Supplies	
			100-112-0410-000-??? Supplies - Primary	
			100-113-0410-090-??? Related Arts/Fine Arts Supplies	
			100-113-0410-117-??? Literacy Supplies	
			100-214-0312-000-??? Instructional Prog. Imp.	
			100-222-0332-000-??? Travel	
			100-222-0345-000-??? Technology Services	
			100-222-0430-000-??? Books - Media	
			100-232-0690-000-??? Other Objects	
			100-233-0390-000-??? Other Prof. Services	
			100-233-0390-001-??? Other Expenses - Graduation	
			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	
			100-263-0350-000-??? Advertising	
			100-264-0395-000-??? Other Prof. & Tech. Serv.	
			100-271-0410-216-??? Band Supplies	
			100-271-0660-071-??? Athletic Support	
			201-188-0410-005-??? Parent Involvement Supplies	
			205-137-0410-000-??? Supplies and Materials	
			207-271-0660-010-??? Pupil Activities	
			340-139-0410-460-??? Supplies-Food	
			571-253-0560-997-??? Library Books	
			704-271-0410-290-??? Non-Instr. Supplies	
			707-271-0640-300-??? Expenditures	
			707-271-0660-164-??? Field Trips	
			738-271-0410-414-??? Supplies-Baseball JV/V	
			738-271-0410-416-??? Supplies-Softball JV/V	
			738-271-0410-418-??? Supplies-Boys Track	
			738-271-0410-419-??? Supplies-Girls Track	
			738-271-0410-422-??? Supplies-Girls Soccer	
			738-271-0410-424-??? Supplies-Training Room	
			742-271-0410-146-??? Supplies - Pupil Activity	
			833-113-0323-000-??? Repairs and Maintenance	
			899-233-0410-007-??? Supplies-Palmetto Pride	
302460	04/15/2019	404900	SC DEPT OF REVENUE & TAXATION	2,649.27
			100-114-0410-000-??? Supplies	
			100-254-0410-000-038 Supplies - Maintenance	
			307-266-0445-000-087 Technology Supplies	
			570-253-0410-385-066 Custodial Equipment	
			570-253-0410-412-052 Cherry Park	
			570-253-0530-369-014 Playground Improvements	
			571-253-0323-997-007 Repairs and Maintenance	



	706-271-0410-262-???	Non-Instr. Supplies	
	736-190-0410-565-036	Instructional Supplies	
	752-271-0410-262-052	Ice Cream	
	835-257-0410-000-081	Supplies-DHEC	
302461	04/23/2019	497083 AMERICAN LEGION	660.00
	100-271-0660-000-038	Field Trips	
302462	04/23/2019	497083 AMERICAN LEGION	660.00
	100-271-0660-203-041	Field Trips	
302463	04/23/2019	501883 AMERICAN LEGION FRANK ROACH POST 34	300.00
	100-271-0660-000-038	Field Trips	
302464	04/23/2019	502091 ARBITERPAY TRUST ACCOUNT	5,000.00
	741-271-0399-213-041	Misc. Purchased Services	
302465	04/23/2019	502951 BIRCH AGENCY INC.	4,620.00
	100-214-0313-000-028	Student Services-Psychologist	
302467	04/23/2019	499363 BRYANT ELECTRICAL CONTRACTING INC	3,600.00
	100-254-0410-000-026	Supplies - Maintenance	
302468	04/23/2019	464900 BSN SPORTS	8,801.30
	726-271-0410-213-???	Non-Instr. Supplies	
	726-271-0410-420-???	Supplies	
302469	04/23/2019	503043 CAMP OF CHAMPS INC	600.00
	726-271-0660-396-026	Pupil Activities	
302471	04/23/2019	491370 CDW GOVERNMENT INC	2,174.58
	100-266-0445-000-087	Technology Supplies	
302472	04/23/2019	494928 CHURCHICH RECREATION & DESIGN INC	2,247.00
	100-254-0410-000-042	Supplies - Maintenance	
302473	04/23/2019	172000 CITY OF ROCK HILL	822.50
	100-254-0395-000-???	Other Prof. & Tech. Serv.	
	100-258-0399-000-???	Misc. Purchased Services	
302474	04/23/2019	171700 CITY OF ROCK HILL	24,417.32
	100-254-0321-000-???	Public Utilities	
	100-254-0470-000-???	Heating/Energy Costs	
302475	04/23/2019	503053 COASTAL CAROLINA VOLLEYBALL ACADEMY	600.00
	741-271-0660-410-041	Pupil Activities	
302476	04/23/2019	491293 COMMUNICATION PLUS	808.84
	100-266-0345-101-087	Technology Services	
302477	04/23/2019	394900 COMPORIUM COMMUNICATIONS	129.24
	100-113-0340-000-???	Telephone	
302479	04/23/2019	394900 COMPORIUM COMMUNICATIONS	4,333.77
	100-232-0340-000-???	Communication	
	100-254-0340-000-???	Telephone	
	100-254-0345-000-???	Technology Services	
302480	04/23/2019	394900 COMPORIUM COMMUNICATIONS	942.18
	100-254-0340-000-???	Telephone	
302481	04/23/2019	394900 COMPORIUM COMMUNICATIONS	17,083.62
	100-254-0340-000-???	Telephone	
	100-254-0340-000-???	Communication	
302482	04/23/2019	394900 COMPORIUM COMMUNICATIONS	2,321.90
	100-254-0340-000-???	Telephone	
	100-254-0340-000-???	Communication	
302483	04/23/2019	496904 DAVID CAMPBELL	143.10
	730-271-0399-416-030	Expenditures	
302485	04/23/2019	502908 FACTS EDUCATION SOLUTIONS LLC	4,242.14
	267-224-0332-012-078	Travel	
302486	04/23/2019	500355 FOLLETT SCHOOL SOLUTIONS INC	348.54
	100-222-0430-000-038	Library Books	
302487	04/23/2019	501092 GLOBAL INTERPRETING NETWORK INC	252.58
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
302488	04/23/2019	494142 HALLIGAN MAHONEY & WILLIAMS	18,183.10

	100-231-0319-000-090	Legal Services	
302489	04/23/2019	502016 HEALTHMASTER HOLDINGS LLC	1,659.85
	280-213-0399-213-084	Misc. Purchased Services	
302491	04/23/2019	498701 KEYSTONE SUBSTANCE ABUSE SERVICES	1,066.25
	750-271-0690-535-050	Other Objects	
302492	04/23/2019	293500 LRP PUBLICATIONS	11,898.00
	100-001-1920-000-000	Prepaid Expenses	
302493	04/23/2019	496150 MORTON & GETTYS LLC	695.00
	100-231-0319-000-090	Legal Services	
302494	04/23/2019	501476 NEOFUNDS BY NEOPOST	3,100.00
	100-001-1781-000-000	Postage Inventory	
302495	04/23/2019	347393 NEW HOPE CAROLINAS INC	4,492.62
	221-112-0312-004-000	Instructional Prog. Imp.	
	221-112-0410-004-000	Supplies	
302496	04/23/2019	354950 ORANGEBURG SCHOOL DISTRICT FIVE	1,391.50
	100-149-0373-000-086	Tuition to Other Entity	
302497	04/23/2019	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	7,550.08
	201-112-0312-005-602	Instructional Prog. Imp.	
	201-188-0410-005-602	Supplies	
302498	04/23/2019	502775 PALMETTO SUPREME ORGANIC COMPOST INC	325.00
	100-115-0410-000-036	Supplies	
302499	04/23/2019	501127 RIVERSIDE TECHNOLOGIES INC	2,960.69
	100-266-0345-000-087	Technology Services	
302500	04/23/2019	405800 SC HIGH SCHOOL LEAGUE	411.50
	726-271-0660-396-026	Pupil Activities	
302501	04/23/2019	415700 SCHOLASTIC BOOK FAIRS - 04	4,184.22
	707-271-0410-231-007	Supplies	
302502	04/23/2019	415700 SCHOLASTIC BOOK FAIRS - 04	1,654.65
	716-271-0410-291-016	Non-Instr. Supplies	
302503	04/23/2019	407600 SC RETIREMENT SYSTEM	2,440,199.04
	100-004-4540-000-000	S.C. Retirement	
302505	04/23/2019	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	1,102.05
	100-232-0690-000-060	Other Objects	
	100-262-0410-000-084	Supplies	
302506	04/23/2019	493100 SPARTANBURG HIGH SCHOOL	404.80
	726-000-1710-396-026	Admission Revenue	
302508	04/23/2019	502018 SUNSHINE UNIFORM SERVICE	2,634.94
	100-254-0399-000-066	Misc. Purchased Services	
302510	04/23/2019	496851 THOMAS JOHNSON	129.00
	730-271-0399-416-030	Expenditures	
302511	04/23/2019	500633 THOMPSON AND LITTLE INC	18,575.20
	600-256-0540-000-???	Equipment	
302513	04/23/2019	487400 YORK COUNTY NATURAL GAS	11,460.70
	100-254-0470-000-???	Heating/Energy Costs	
	100-254-0470-000-???	Energy	
302514	04/23/2019	495929 YORK COUNTY SPORTS HALL OF FAME	800.00
	741-271-0660-213-041	Pupil Activities	
302515	04/23/2019	487800 YORK ELECTRIC COOP INC	13,439.02
	100-254-0470-000-???	Energy	
	100-254-0470-000-???	Heating/Energy Costs	
302516	04/25/2019	220200 A3 COMMUNICATIONS INC	9,050.63
	571-253-0445-351-002	SafetySecurityPhaseII	
302517	04/25/2019	496101 AED SUPERSTORE	2,478.33
	571-253-0410-997-030	Supplies	
302518	04/25/2019	490950 APPLIED DATA TECHNOLOGIES	125,404.00
	571-253-0445-350-087	Laptops	

302519	04/25/2019	502643	ASIFLEX	41,955.82
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
302520	04/25/2019	502643	ASIFLEX	667.72
			100-004-4563-000-000 Administrative Fees - Monyplus	
302521	04/25/2019	126500	B & H FOTO & ELECTRONICS CORPORATION	3,201.27
			571-253-0410-997-030 Supplies	
302522	04/25/2019	493241	BLICK ART MATERIALS	12,494.36
			571-253-0410-997-??? Supplies	
302523	04/25/2019	464900	BSN SPORTS	28,501.81
			571-253-0410-997-??? Supplies	
302524	04/25/2019	500189	CLERK OF COURT	244.65
			100-004-4490-000-000 Child Support Deductions	
302526	04/25/2019	502939	F H CANN & ASSOCIATES INC	360.00
			100-004-4547-000-000 Student Loan Withholding	
302527	04/25/2019	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	150.00
			100-004-4587-000-000 Future Scholar 529 Plan	
302528	04/25/2019	502776	GREENVILLE COUNTY FAMILY COURT	569.79
			100-004-4490-000-000 Child Support Deductions	
302529	04/25/2019	500449	GRETCHEN D HOLLAND TRUSTEE	535.00
			100-004-4548-000-000 Bankruptcy	
302530	04/25/2019	501748	HEWLETT PACKARD ENTERPRISE COMPANY	2,613.56
			571-253-0445-350-087 Laptops	
302532	04/25/2019	491545	IRS	100.00
			100-004-4520-000-000 Federal Tax Withholdings	
302533	04/25/2019	501842	KLJ JONES LLC	2,000.00
			570-253-0395-412-042 Original Bldg Alterations	
			570-253-0395-412-052 Cherry Park	
302534	04/25/2019	503023	LONE STAR PERCUSSION	118.69
			571-253-0410-997-042 Supplies	
302535	04/25/2019	501250	LS3P ASSOCIATES LTD	3,806.00
			570-253-0395-383-006 Improvements/Modernization	
			570-253-0395-397-041 Modification to Jewel Bldg	
			570-253-0395-416-041 Choice Pgm Improvements	
			570-253-0395-375-??? Architectural System Renovations	
302536	04/25/2019	502984	MASK U S INC	1,065.00
			571-253-0410-997-007 Supplies	
302537	04/25/2019	503017	MICK AND DAVID ENTERPRISES	3,260.00
			571-253-0410-997-030 Supplies	
302538	04/25/2019	501785	MUSICAL INNOVATIONS	2,032.99
			571-253-0410-997-042 Supplies	
302539	04/25/2019	492690	NC CHILD SUPPORT	310.00
			100-004-4490-000-000 Child Support Deductions	
302540	04/25/2019	489657	NC DEPT OF REVENUE	1,377.03
			100-004-4549-000-000 State Tax Levy	
302542	04/25/2019	496086	NYS CHILD SUPPORT PROCESSING CENTER	702.00
			100-004-4490-000-000 Child Support Deductions	
302543	04/25/2019	358120	PALOS SPORTS INC	1,334.62
			571-253-0410-997-050 Supplies	
302544	04/25/2019	501987	PHEAA	500.00
			100-004-4547-000-000 Student Loan Withholding	
302545	04/25/2019	501987	PHEAA	425.00
			100-004-4547-000-000 Student Loan Withholding	
302546	04/25/2019	499197	REI ENGINEERS INC	4,260.00
			570-253-0395-375-??? Architectural System Renovations	
302547	04/25/2019	496962	RIDDELL/ALL AMERICAN SPORTS CORP	2,219.00
			571-253-0410-997-030 Supplies	

302548	04/25/2019	502947	RNF CONSTRUCTION	26,822.70
			570-253-0530-412-042 SMS Track	
302549	04/25/2019	393900	ROCK HILL INDUSTRIAL PIPING	5,504.00
			570-253-0530-413-005 Additions/Improvements	
302550	04/25/2019	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	1,177.98
			100-004-4598-001-000 RHSD Education Foundation	
302551	04/25/2019	496051	SC DEPARTMENT OF REVENUE	2,542.25
			100-004-4549-000-000 State Tax Levy	
302553	04/25/2019	492586	SCHOOL OUTFITTERS LLC	323.02
			571-253-0410-997-052 Supplies	
302554	04/25/2019	407700	SC RETIREMENT SYSTEM	2,735.54
			100-004-4545-000-000 Retirement Installments	
302555	04/25/2019	499538	SOUTHERN COMPUTER WAREHOUSE INC	2,001.93
			571-253-0445-350-087 Laptops	
302556	04/25/2019	490892	SOUTHWEST STRINGS	1,170.00
			571-253-0410-997-042 Supplies	
302557	04/25/2019	502961	STATE OF RI AND PROVIDENCE PLANTATIONS	483.19
			100-004-4549-000-000 State Tax Levy	
302558	04/25/2019	496955	STUDICA INC	3,104.17
			571-253-0445-997-036 Technology Supplies	
302559	04/25/2019	502292	TRELLIS COMPANY	568.00
			100-004-4547-000-000 Student Loan Withholding	
302560	04/25/2019	467100	UNITED WAY OF YORK COUNTY SC	1,234.51
			100-004-4565-000-000 United Way Deductions	
302561	04/25/2019	464750	US DEPARTMENT OF EDUCATION AWG	3,392.00
			100-004-4547-000-000 Student Loan Withholding	
302562	04/25/2019	465550	US TREASURY	183.00
			100-004-4520-000-000 Federal Tax Withholdings	
302563	04/25/2019	477700	WENGER CORPORATION	19,049.21
			571-253-0410-997-030 Supplies	
302564	04/25/2019	480500	WILLIAM K STEPHENSON JR	190.00
			100-004-4548-000-000 Bankruptcy	
302565	04/25/2019	486900	YORK COUNTY CLERK OF COURT	5,481.48
			100-004-4490-000-000 Child Support Deductions	
302570	04/30/2019	497134	ARSCO RETIREMENT MANAGER	34,144.73
			100-004-4540-000-000 S.C. Retirement	
			100-004-4542-000-000 ORP Retirement - ARSCO	
302571	04/30/2019	501391	ATG ENTERTAINMENT LLC	3,290.00
			741-271-0399-266-041 Misc. Purchased Services	
302572	04/30/2019	502951	BIRCH AGENCY INC.	4,620.00
			100-214-0313-000-028 Student Services-Psychologist	
302575	04/30/2019	501699	CARTER HEARS!	8,335.20
			280-125-0311-000-086 Instructional Services	
302576	04/30/2019	160340	CATAWBA COMMUNITY MENTAL HEALTH CTR	32,083.25
			100-213-0395-001-086 Othr Prof. Serv.-Catawba	
302578	04/30/2019	172000	CITY OF ROCK HILL	12,636.22
			100-254-0323-000-??? Repairs and Maintenance	
			100-254-0323-000-??? Contracted Repairs - Maintenance	
			702-000-1790-722-??? Recycling - Revenue	
			704-000-1790-722-??? Revenue	
302579	04/30/2019	171700	CITY OF ROCK HILL	59,955.28
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
302583	04/30/2019	493908	DEPARTMENT OF ADMINISTRATION	3,279.68
			100-254-0340-000-092 Telephone	
302584	04/30/2019	206900	DUKE ENERGY	683.85

	100-254-0470-000-???	Heating/Energy Costs	
302585	04/30/2019	402400 EMPLOYEE INSURANCE PROGRAM	1,593,218.78
		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	
302587	04/30/2019	500355 FOLLETT SCHOOL SOLUTIONS INC	340.25
		100-222-0430-000-038 Library Books	
302589	04/30/2019	495271 GREENE FINNEY LLP	2,050.00
		100-252-0318-000-080 Audit Services	
302591	04/30/2019	491834 HEWLETT PACKARD COMPANY	14,353.17
		307-266-0445-000-087 Technology Supplies	
302592	04/30/2019	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	15,279.60
		100-223-0345-001-086 CBM Assessment-Technology Services	
302596	04/30/2019	502554 JOSHLIS CHARTERS & TOURS LLC	3,600.00
		100-271-0660-203-026 Field Trips	
302597	04/30/2019	278300 JOSTENS INC	1,974.62
		100-233-0410-000-038 Supplies	
302598	04/30/2019	502020 KEELAN S LOVVORN	240.00
		100-271-0399-216-026 Misc. Purchased Services	
302601	04/30/2019	502301 LAUREN F REMMERS	240.00
		100-271-0399-216-026 Misc. Purchased Services	
302602	04/30/2019	495466 LAWN BUTLER	21,660.40
		100-254-0323-010-???	Repairs & Maintenance/Grounds
302603	04/30/2019	502769 LEE YARBROUGH	500.00
		100-263-0690-000-082 Other Objects	
302608	04/30/2019	497216 MORTON AMUSEMENT INFLATABLES LLC	800.00
		726-271-0325-284-026 Rentals	
302609	04/30/2019	496150 MORTON & GETTYS LLC	4,665.00
		100-231-0319-000-090 Legal Services	
302610	04/30/2019	498157 PALMETTO AUDIO & VIDEO	1,365.00
		738-271-0395-266-038 Other Purchased Services	
		738-271-0410-266-038 Non-Instr. Supplies	
302612	04/30/2019	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	873.68
		100-004-4552-000-000 Unum Insurance	
302613	04/30/2019	387300 REYNOLDS & REYNOLDS PRGTG CO INC	652.70
		726-271-0410-115-026 Non-Instr. Supplies	
302614	04/30/2019	496962 RIDDELL/ALL AMERICAN SPORTS CORP	6,819.95
		726-271-0399-202-026 Misc. Purchased Services	
302615	04/30/2019	502733 RIGHT STEPS LLC	7,395.00
		203-126-0311-001-086 Instructional Services	
302616	04/30/2019	393900 ROCK HILL INDUSTRIAL PIPING	5,335.00
		100-258-0345-000-081 Technology Services	
		899-258-0323-000-081 Repairs and Maintenance	
302617	04/30/2019	501349 SALEM BUILDERS LLC	1,300.00
		100-254-0410-000-095 Supplies - Maintenance	
302619	04/30/2019	497108 SCACA	100.00
		738-271-0660-405-038 Pupil Activities	
302620	04/30/2019	500117 SC COACHES ASSOCIATION OF WOMENS SPORTS	150.00
		738-271-0640-410-038	
302621	04/30/2019	497624 S C DEPARTMENT OF JUVENILE JUSTICE	795.72
		100-412-0720-000-080 Payments to Other LEA's	
302622	04/30/2019	405800 SC HIGH SCHOOL LEAGUE	200.00
		726-271-0660-396-026 Pupil Activities	
302623	04/30/2019	503057 SHELBY A SCOTT	350.00

## 738-271-0395-266-038 Other Purchased Services

302624	04/30/2019	503038	SIMS PETROLEUM COMPANY LLC	17,523.79
			100-254-0326-000-066 Fuel	
302625	04/30/2019	499866	SOLIANT HEALTH	4,976.58
			280-126-0311-000-086 Instructional Services	
302626	04/30/2019	502435	SONOVA USA INC	1,631.99
			203-125-0410-001-086 Supplies	
302627	04/30/2019	502506	SOUTHERN CROSS SERTOMA CLUB	300.00
			738-271-0660-405-038 Pupil Activities	
302628	04/30/2019	432150	SOUTHPAW SCREENPRINT & EMBROIDERY	199.61
			726-271-0410-308-026 Non-Instr. Supplies	
302629	04/30/2019	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	787.84
			100-254-0410-000-066 Supplies - Maintenance	
302630	04/30/2019	494434	SSBT as TTEE for SCORP MM061953-001-130	24,649.25
			100-004-4540-000-000 S.C. Retirement	
			100-004-4541-000-000 ORP Retirement - MassMutual	
302631	04/30/2019	502633	STADE FORESTRY WORKS PLUS INC	2,500.00
			100-254-0323-000-023 Contracted Repairs - Maintenance	
302632	04/30/2019	493086	STAFF DEVELOPMENT FOR EDUCATORS	9,000.00
			221-224-0312-004-000 Instructional Prog. Imp.	
302633	04/30/2019	498312	STEP SOUTH DANCE LLC	500.00
			738-271-0325-266-038 Rentals	
302634	04/30/2019	502018	SUNSHINE UNIFORM SERVICE	8,483.56
			100-254-0399-000-066 Misc. Purchased Services	
302636	04/30/2019	502322	SWEET TEA REFILL	321.00
			726-271-0410-720-026 Supplies	
302637	04/30/2019	497958	TECHNICAL TRAINING AIDS	9,949.93
			329-115-0540-325-036 Equipment	
302640	04/30/2019	407950	USC/SCSPA	320.00
			100-271-0660-203-041 Field Trips	
302641	04/30/2019	470048	VERIZON WIRELESS	6,876.28
			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	
302642	04/30/2019	502438	WE HELP TWO LLC	588.00
			742-271-0410-347-042 Supplies	
7438	04/04/2019	247500	EMPLOYEE VENDOR	406.89
			100-233-0332-000-030 Travel	
			100-264-0332-004-078 Travel - ADEPT	
7443	04/04/2019	500590	EMPLOYEE VENDOR	230.84
			203-224-0332-001-086 Travel	
7444	04/04/2019	502808	EMPLOYEE VENDOR	371.08
			600-256-0332-000-068 Travel	
7448	04/04/2019	499827	EMPLOYEE VENDOR	102.08
			100-233-0332-000-036 Travel	
7449	04/04/2019	269635	EMPLOYEE VENDOR	262.08
			100-264-0332-004-078 Travel - ADEPT	
			267-264-0332-012-078 Travel	
7452	04/04/2019	502215	EMPLOYEE VENDOR	176.85
			100-252-0332-000-080 Travel	
7453	04/04/2019	500663	EMPLOYEE VENDOR	160.49

	100-221-0332-000-660	Travel		
7455	04/04/2019	500867	EMPLOYEE VENDOR	259.98
	100-221-0332-006-660	Travel		
7458	04/04/2019	489863	EMPLOYEE VENDOR	131.08
	267-264-0332-012-078	Travel		
7459	04/04/2019	500794	EMPLOYEE VENDOR	190.00
	100-221-0332-102-660	Travel - IB Training		
7460	04/04/2019	501992	EMPLOYEE VENDOR	187.80
	100-266-0332-000-087	Travel		
7461	04/04/2019	502112	EMPLOYEE VENDOR	546.56
	100-221-0332-006-660	Travel		
7463	04/04/2019	500192	EMPLOYEE VENDOR	104.05
	203-224-0332-001-086	Travel		
7464	04/04/2019	496846	EMPLOYEE VENDOR	168.34
	100-233-0332-000-007	Travel		
7467	04/04/2019	503037	EMPLOYEE VENDOR	150.00
	742-271-0332-231-042	Travel		
7469	04/04/2019	501553	EMPLOYEE VENDOR	197.20
	203-224-0332-001-086	Travel		
7470	04/04/2019	500796	EMPLOYEE VENDOR	363.60
	738-271-0332-396-038	Travel		
7471	04/04/2019	500703	EMPLOYEE VENDOR	205.32
	203-224-0332-001-086	Travel		
7472	04/04/2019	500941	EMPLOYEE VENDOR	377.23
	203-223-0332-001-086	Travel		
7474	04/04/2019	138500	EMPLOYEE VENDOR	363.60
	100-271-0332-213-038	Travel		
7475	04/04/2019	500942	EMPLOYEE VENDOR	187.34
	100-224-0332-000-029	Travel		
7476	04/04/2019	502651	EMPLOYEE VENDOR	105.76
	100-264-0332-004-078	Travel - ADEPT		
	267-264-0332-012-078	Travel		
7477	04/04/2019	501839	EMPLOYEE VENDOR	389.00
	100-114-0640-090-026	Related Arts/Fine Dues & Fees		
7478	04/04/2019	490695	EMPLOYEE VENDOR	130.21
	100-271-0332-216-026	Travel		
7483	04/11/2019	499591	EMPLOYEE VENDOR	198.53
	100-221-0332-000-660	Travel		
7485	04/11/2019	502575	EMPLOYEE VENDOR	319.76
	100-214-0332-000-086	Travel		
7487	04/11/2019	496039	EMPLOYEE VENDOR	122.78
	201-223-0332-005-665	Travel		
7490	04/11/2019	502748	EMPLOYEE VENDOR	398.66
	100-127-0332-000-086	Travel		
7496	04/11/2019	501004	EMPLOYEE VENDOR	284.33
	100-214-0332-000-086	Travel		
7497	04/11/2019	501370	EMPLOYEE VENDOR	153.12
	100-271-0332-071-050	Travel		
7502	04/11/2019	307780	EMPLOYEE VENDOR	343.77
	100-124-0332-000-086	Travel		
7504	04/11/2019	502811	EMPLOYEE VENDOR	185.03
	100-125-0332-000-086	Travel		
7505	04/11/2019	496399	EMPLOYEE VENDOR	108.00
	207-271-0660-010-036	Pupil Activities		
7506	04/11/2019	501097	EMPLOYEE VENDOR	294.72
	741-271-0332-213-041	Travel		

7507	04/11/2019	502600	EMPLOYEE VENDOR	120.64
			100-224-0332-000-086 Travel	
7513	04/11/2019	501866	EMPLOYEE VENDOR	280.24
			100-233-0332-000-041 Travel	
7516	04/11/2019	496341	EMPLOYEE VENDOR	125.92
			100-126-0332-000-086 Travel	
7517	04/11/2019	500840	EMPLOYEE VENDOR	170.73
			100-264-0332-004-078 Travel - ADEPT	
			267-264-0332-012-078 Travel	
7518	04/11/2019	498071	EMPLOYEE VENDOR	134.56
			267-264-0332-012-078 Travel	
7519	04/11/2019	500646	EMPLOYEE VENDOR	105.56
			100-262-0380-000-084 Travel - Head of Organz	
7520	04/11/2019	500093	EMPLOYEE VENDOR	109.04
			741-271-0332-213-041 Travel	
7523	04/11/2019	501438	EMPLOYEE VENDOR	112.04
			397-224-0332-358-660 Travel	
7525	04/11/2019	502812	EMPLOYEE VENDOR	1,016.06
			100-233-0332-000-026 Travel	
7527	04/11/2019	495168	EMPLOYEE VENDOR	137.40
			100-215-0332-000-086 Travel	
7529	04/11/2019	500775	EMPLOYEE VENDOR	1,074.63
			100-231-0332-000-090 Travel	
7530	04/11/2019	502702	EMPLOYEE VENDOR	264.34
			100-221-0332-102-660 Travel - IB Training	
7533	04/11/2019	497162	EMPLOYEE VENDOR	104.40
			833-224-0332-000-024 Travel	
7538	04/11/2019	502753	EMPLOYEE VENDOR	125.32
			100-224-0332-940-040 Travel	
7539	04/11/2019	217400	EMPLOYEE VENDOR	680.73
			100-231-0332-000-090 Travel	
7540	04/11/2019	500642	EMPLOYEE VENDOR	524.09
			100-221-0332-000-660 Travel	
7541	04/11/2019	502630	EMPLOYEE VENDOR	173.30
			100-233-0332-000-042 Travel	
7546	04/11/2019	491465	EMPLOYEE VENDOR	152.36
			100-188-0332-000-034 Travel	
7550	04/11/2019	502156	EMPLOYEE VENDOR	105.04
			100-125-0332-000-086 Travel	
7551	04/11/2019	411700	EMPLOYEE VENDOR	112.93
			100-211-0332-000-083 Travel	
7553	04/24/2019	495500	EMPLOYEE VENDOR	291.37
			100-233-0332-000-038 Travel	
7555	04/24/2019	502083	EMPLOYEE VENDOR	123.54
			100-221-0332-000-660 Travel	
7556	04/24/2019	501208	EMPLOYEE VENDOR	132.12
			100-266-0332-000-087 Travel	
7557	04/24/2019	502281	EMPLOYEE VENDOR	103.24
			100-233-0332-000-044 Travel	
7559	04/24/2019	493534	EMPLOYEE VENDOR	266.80
			201-223-0332-005-665 Travel	
7560	04/24/2019	183690	EMPLOYEE VENDOR	108.88
			397-224-0332-311-660 Travel	
7563	04/24/2019	502026	EMPLOYEE VENDOR	266.80
			201-223-0332-005-665 Travel	



7565	04/24/2019	502220	EMPLOYEE VENDOR	204.97
			100-211-0332-101-083 Travel - Home School Workers	
7567	04/24/2019	500166	EMPLOYEE VENDOR	241.28
			100-233-0332-000-024 Travel	
7570	04/24/2019	501548	EMPLOYEE VENDOR	102.88
			100-224-0332-000-041 In Service - Travel - Instruction	
7574	04/24/2019	502841	EMPLOYEE VENDOR	251.48
			203-224-0332-001-086 Travel	
7575	04/24/2019	500644	EMPLOYEE VENDOR	110.96
			100-264-0332-004-078 Travel - ADEPT	
7578	04/24/2019	502885	EMPLOYEE VENDOR	185.60
			100-224-0332-000-004 Travel	
7579	04/24/2019	500977	EMPLOYEE VENDOR	177.00
			736-271-0660-540-036 Field Trips	
7580	04/24/2019	498777	EMPLOYEE VENDOR	124.17
			100-266-0332-000-087 Travel	
7581	04/24/2019	502047	EMPLOYEE VENDOR	108.00
			207-271-0660-010-036 Pupil Activities	
7587	04/24/2019	138500	EMPLOYEE VENDOR	131.00
			100-233-0332-000-038 Travel	
7589	04/24/2019	503069	EMPLOYEE VENDOR	266.80
			201-223-0332-005-665 Travel	
7591	04/24/2019	498720	EMPLOYEE VENDOR	236.64
			203-224-0332-001-086 Travel	

TOTAL NUMBER OF CHECKS:	318	8,083,188.95
TOTAL NUMBER OF EPAYMENTS:	73	21,791.11
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>8,104,980.06</u>