



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register July 2021

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
316196	07/06/2021	503484 AMAZON CAPITAL SERVICES	3,497.24
		201-139-0410-005-002 Supplies	
		201-139-0410-005-002 Supplies	
		201-139-0410-005-002 Supplies	
316198	07/06/2021	503796 ANATOMAGE	71,750.00
		100-221-0545-940-660 Technology Equip \$5,000 and over	
316206	07/06/2021	499961 ASSET GENIE INC	1,047.50
		100-266-0445-000-087 Technology Supplies	
316211	07/06/2021	126500 B & H FOTO & ELECTRONICS CORPORATION	1,965.35
		264-188-0410-652-660 Supplies	
316215	07/06/2021	500241 BRIDGETEK SOLUTIONS LLC	158,229.61
		201-112-0445-000-024 Technology Supplies	
		201-112-0445-005-002 Technology Supplies	
		201-112-0410-005-032 Supplies	
		100-113-0445-000-042 Technology Supplies	
		571-253-0445-997-022 Technology Supplies	
		571-253-0445-997-042 Technology Supplies	
		571-253-0445-997-038 Technology Supplies	
		571-253-0445-997-050 Technology Supplies	
		571-253-0445-997-042 Technology Supplies	
		571-253-0445-997-032 Technology Supplies	
316222	07/06/2021	503160 CERTIFIED ELEVATOR INSPECTIONS LLC	1,725.00
		100-254-0323-000-006 Repairs and Maintenance	
		100-254-0323-000-026 Repairs and Maintenance	
		100-254-0323-000-030 Repairs and Maintenance	
		100-254-0323-000-038 Repairs and Maintenance	
		100-254-0323-000-041 Repairs and Maintenance	
		100-254-0323-000-042 Repairs and Maintenance	
		100-254-0323-000-052 Repairs and Maintenance	
		100-254-0323-000-092 Repairs and Maintenance	
		100-254-0323-000-095 Repairs and Maintenance	
316229	07/06/2021	494928 CHURCHICH RECREATION & DESIGN INC	1,465.63
		570-253-0323-369-029 Playgrounds	
316230	07/06/2021	502663 EMPLOYEE VENDOR	400.00
		707-001-1200-295-007 AR-Start UP	
316233	07/06/2021	493908 DEPARTMENT OF ADMINISTRATION	2,628.92
		100-254-0340-000-092 Comporium (tel/fax)	
316235	07/06/2021	206900 DUKE ENERGY	12,308.91
		100-254-0470-000-038 Heating/Energy Costs	
316236	07/06/2021	402400 EMPLOYEE INSURANCE PROGRAM	1,627,314.28
		100-004-4500-000-000 Dental Insurance	
		100-004-4500-000-000 Dental Insurance	
		100-004-4550-000-000 Health Insurance Deductions	
		100-004-4550-000-000 Health Insurance Deductions	
		100-004-4550-000-000 Health Insurance Deductions	
		100-004-4550-000-000 Health Insurance Deductions	

	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	
316240	07/06/2021	496390 FAULKNER PUMP SERVICE INC	9,650.00
		571-253-0323-066-026 Repairs and Maintenance	
		571-253-0323-066-026 Repairs and Maintenance	
316241	07/06/2021	500355 FOLLETT SCHOOL SOLUTIONS INC	697.44
		571-113-0430-997-042 Library Books	
316242	07/06/2021	228675 FORMS & SUPPLY INC	584.09
		201-139-0410-005-002 Supplies	
316243	07/06/2021	503888 FURNITURE LEISURE INC	7,870.00
		100-233-0410-000-052 Supplies	
316246	07/06/2021	499923 HAND2MIND INC	2,506.08
		100-112-0410-012-023 Supplies	
		100-112-0410-012-023 Supplies	
316251	07/06/2021	503006 HERALD OFFICE SUPPLY INC	330.26
		201-223-0410-005-660 Supplies	
316252	07/06/2021	252860 HORRY COUNTY SCHOOLS	618.35
		100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
316259	07/06/2021	497257 JEFF GRAHAM	195.70
		600-000-1610-000-041 Lunch sales to pupils	
316267	07/06/2021	262800 J W PEPPER & SON INC	280.91
		571-113-0410-997-042 Supplies	
		571-113-0410-997-042 Supplies	
316274	07/06/2021	493644 KELLY SERVICES	32,641.74
		100-111-0314-001-018 Staff Services	
		100-111-0314-001-022 Staff Services	
		100-111-0314-001-048 Staff Services	
		100-111-0314-001-052 Staff Services	
		100-112-0314-001-002 Staff Services	
		100-112-0314-001-006 Staff Services	
		100-112-0314-001-008 Staff Services	
		100-112-0314-001-024 Staff Services	
		100-112-0314-001-029 Staff Services	
		100-112-0314-001-032 Staff Services	
		100-112-0314-001-052 Staff Services	
		100-112-0314-444-002 Substitutes-FMLA/Long Term	
		100-112-0314-444-014 Substitutes-FMLA/Long Term	
		100-112-0314-444-016 Substitutes-FMLA/Long Term	
		100-112-0314-444-022 Substitutes-FMLA/Long Term	
		100-112-0314-444-023 Substitutes-FMLA/Long Term	
		100-112-0314-444-024 Substitutes-FMLA/Long Term	
		100-112-0314-444-029 Substitutes-FMLA/Long Term	
		100-112-0314-444-040 Substitutes-FMLA/Long Term	
		100-112-0314-444-044 Substitutes-FMLA/Long Term	
		100-112-0314-444-052 Substitutes-FMLA/Long Term	
		100-112-0314-888-002 Staff Services for Vacancy	
		100-112-0314-888-006 Staff Services for Vacancy	
		100-112-0314-888-008 Staff Services for Vacancy	
		100-112-0314-888-018 Staff Services for Vacancy	
		100-112-0314-888-024 Staff Services for Vacancy	
		100-112-0314-888-028 Staff Services for Vacancy	
		100-112-0314-888-029 Staff Services for Vacancy	
		100-112-0314-888-032 Staff Services for Vacancy	
		100-112-0314-888-040 Staff Services for Vacancy	
		100-112-0314-888-052 Staff Services for Vacancy	
		100-113-0314-001-004 Staff Services	

	100-113-0314-001-007	Staff Services	
	100-113-0314-001-030	Staff Services	
	100-113-0314-001-050	Staff Services	
	100-113-0314-444-007	Substitutes-FMLA/Long Term	
	100-113-0314-444-042	Substitutes-FMLA/Long Term	
	100-113-0314-444-219	Substitutes-FMLA/Long Term	
	100-113-0314-888-004	Staff Services for Vacancy	
	100-113-0314-888-007	Staff Services for Vacancy	
	100-113-0314-888-030	Staff Services for Vacancy	
	100-113-0314-888-042	Staff Services for Vacancy	
	100-113-0314-888-050	Staff Services for Vacancy	
	100-114-0314-001-038	Staff Services	
	100-114-0314-001-041	Staff Services	
	100-114-0314-444-026	Substitutes-FMLA/Long Term	
	100-114-0314-444-038	Substitutes-FMLA/Long Term	
	100-114-0314-444-049	Substitutes-FMLA/Long Term	
	100-114-0314-888-026	Staff Services for Vacancy	
	100-114-0314-888-038	Staff Services for Vacancy	
	100-114-0314-888-041	Staff Services for Vacancy	
	100-114-0314-888-049	Staff Services for Vacancy	
	100-115-0314-001-026	Staff Services	
	100-115-0314-888-036	Staff Services for Vacancy	
	100-115-0314-888-076	Staff Services for Vacancy	
	100-115-0314-888-660	Staff Services for Vacancy	
	100-122-0314-001-002	Staff Services	
	100-127-0314-001-026	Staff Services	
	100-137-0314-444-005	Substitutes-FMLA/Long Term	
	100-139-0314-001-005	Staff Services	
	100-139-0314-001-008	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-263-0314-000-082	Staff Services	
	201-112-0314-005-028	Staff Services	
	201-175-0314-005-663	Staff Services	
316293	07/06/2021	497257 MARIA AYSA-LASTRA	120.95
	600-000-1610-000-026	Lunch sales to pupils	
316308	07/06/2021	483000 OLDE ENGLISH CONSORTIUM	25,000.00
	100-232-0690-100-060	Professional Development-OEC	
316309	07/06/2021	357465 PACIFIC LEARNING INC	622.00
	100-112-0410-012-032	Supplies	
316310	07/06/2021	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	31,192.94
	100-416-0720-001-000	LEA Pymt - Palmetto School	
316313	07/06/2021	356800 PHP LOCKER COMPANY	12,242.00
	100-254-0323-000-004	Repairs and Maintenance	
	100-254-0323-000-007	Repairs and Maintenance	
	100-254-0323-000-030	Repairs and Maintenance	
	100-254-0323-000-041	Repairs and Maintenance	
	100-254-0323-000-042	Repairs and Maintenance	
	100-254-0323-000-050	Repairs and Maintenance	
316314	07/06/2021	369920 PIONEER VALLEY BOOKS	2,429.07
	100-139-0410-012-005	Supplies for Learning Loss	
316318	07/06/2021	502473 REBEL ATHLETIC INC	3,542.07
	741-271-0410-220-041	Supplies	
	741-271-0410-220-041	Supplies	
	741-271-0410-220-041	Supplies	
	741-271-0410-220-041	Supplies	
	741-271-0410-220-041	Supplies	
	741-271-0410-220-041	Supplies	
316320	07/06/2021	387300 REYNOLDS & REYNOLDS PRGTG CO INC	2,777.72
	100-233-0410-000-041	Supplies	

316332	07/06/2021	405800	SC HIGH SCHOOL LEAGUE	125.00
			738-271-0640-418-038 Dues and Fees	
			738-271-0640-419-038 Dues and Fees	
316333	07/06/2021	416000	SCHOLASTIC INC	15,062.93
			201-188-0410-000-660 Supplies	
			201-188-0410-005-048 Supplies	
			201-188-0410-000-002 Supplies	
			201-188-0410-005-002 Parent Involvement Supplies	
			201-188-0410-000-014 Supplies	
			201-188-0410-005-014 Supplies	
			201-139-0410-005-002 Supplies	
			100-112-0410-012-029 Supplies	
316334	07/06/2021	417800	SCHOOL SPECIALTY LLC	2,266.80
			201-139-0410-005-002 Supplies	
			571-253-0410-997-032 Supplies	
316335	07/06/2021	407600	SC RETIREMENT SYSTEM	2,670,635.57
			100-004-4540-000-000 S.C. Retirement	
			100-004-4540-000-000 S.C. Retirement	
			100-004-4540-000-000 S.C. Retirement	
			100-004-4540-000-000 S.C. Retirement	
			100-004-4540-000-000 S.C. Retirement	
316336	07/06/2021	408400	SC SCHOOL BOARDS INSURANCE TRUST	161,292.00
			100-004-4870-000-000 Worker's Compensation Payable	
316338	07/06/2021	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	1,111.94
			100-221-0410-000-660 Supplies	
316339	07/06/2021	503576	SPORTS MEDICINE	10,500.00
			100-271-0130-099-026 Extra Work - Supplement	
			100-271-0130-099-038 Extra Work - Supplement	
			100-271-0130-099-041 Extra Work - Supplement	
316344	07/06/2021	502018	SUNSHINE UNIFORM SERVICE	4,825.21
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
316357	07/06/2021	501132	EMPLOYEE VENDOR	800.00
			738-001-1200-295-038 AR-Start UP	
316358	07/06/2021	483100	WINTHROP UNIVERSITY	54,612.00
			100-148-0372-344-660 Tuition to LEA	
316359	07/15/2021	404900	SC DEPT OF REVENUE & TAXATION	4,233.68
			100-111-0410-000-006 Supplies	
			100-111-0410-000-023 Supplies	
			100-111-0410-000-023 Supplies	
			100-111-0410-000-024 Supplies	
			100-111-0410-000-029 Supplies	
			100-111-0410-150-006 K Snacks	
			100-111-0410-150-006 K Snacks	
			100-111-0410-150-008 K Snacks	
			100-111-0410-150-008 K Snacks	
			100-111-0410-150-008 K Snacks	
			100-111-0410-150-014 K Snacks	
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100-188-0445-000-034 Technology Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-006-660 Supplies-Secondary Dir
100-223-0410-000-086 Supplies

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100-232-0410-000-060 Supplies
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100-233-0399-000-007 Misc. Purchased Services
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100-264-0410-000-078 Supplies

100-264-0480-000-078 Supplies - Head of Organz
100-266-0332-000-087 Travel
100-266-0345-000-087 Technology Services
100-266-0410-000-087 Supplies
100-266-0410-000-087 Supplies
100-266-0445-000-087 Technology Supplies
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201-172-0410-000-660 Supplies
201-188-0410-005-032 Supplies
201-188-0410-005-034 Supplies
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220-114-0410-008-041 Supplies
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395-212-0410-000-007 Supplies
395-212-0410-000-007 Supplies
702-271-0410-347-002 Supplies
705-271-0410-132-005 Supplies
707-271-0410-230-007 Supplies
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714-271-0410-347-014 Supplies
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716-271-0410-262-016 Non-Instr. Supplies
718-271-0410-278-018 Supplies
718-271-0410-288-018 Supplies
720-271-0410-278-020 Non-Instr. Supplies
720-271-0410-347-020 Supplies
722-271-0410-278-022 Non-Instr. Supplies
724-271-0410-132-024 Non-Instr. Supplies
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-154-026 Supplies

726-271-0410-155-026 Supplies
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 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-213-026 Non-Instr. Supplies
 726-271-0410-214-026 Supplies
 726-271-0410-266-026 Non-Instr. Supplies
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 732-271-0410-278-032 Non-Instr. Supplies
 732-271-0410-278-032 Non-Instr. Supplies
 738-271-0410-266-038 Non-Instr. Supplies
 738-271-0410-266-038 Non-Instr. Supplies
 738-271-0410-347-038 Supplies
 738-271-0410-414-038 Supplies-Baseball JV/V
 738-271-0410-414-038 Supplies-Baseball JV/V
 738-271-0410-416-038 Supplies-Softball JV/V
 740-271-0410-347-040 Supplies
 740-271-0410-347-040 Supplies
 740-271-0410-847-040 Supplies
 741-271-0410-266-041 Supplies
 741-271-0410-325-041 Supplies
 741-271-0410-421-041 Expenditure
 741-271-0660-397-041 Pupil Activities
 741-271-0660-412-041 Pupil Activities
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-347-042 Supplies
 742-271-0410-347-042 Supplies
 742-271-0410-347-042 Supplies
 742-271-0410-347-042 Supplies
 744-271-0410-294-044 Non-Instr. Supplies
 748-271-0410-256-048 Supplies
 748-271-0410-347-048 Supplies
 750-271-0410-103-050 Supplies
 750-271-0410-411-050 Supplies
 750-271-0410-791-050 Supplies
 750-271-0410-793-050 Supplies
 750-271-0410-793-050 Supplies
 750-271-0410-793-050 Supplies
 750-271-0410-793-050 Supplies
 750-271-0410-793-050 Supplies
 750-271-0410-793-050 Supplies
 750-271-0410-793-050 Supplies

100-112-0410-012-022 Supplies
 100-112-0410-940-006 Supplies
 100-113-0410-000-006 Supplies

	100-113-0410-000-660	Supplies		
	100-113-0410-940-050	Supplies		
	100-114-0410-090-038	Related Arts/Fine Arts Supplies		
	100-114-0410-090-041	Related Arts/Fine Arts Supplies		
	100-223-0410-000-086	Supplies		
	100-233-0410-000-038	Supplies		
	100-254-0410-010-066	Ground Maint Supplies		
	100-271-0410-071-007	Supplies		
	201-139-0410-005-002	Supplies		
	220-112-0410-003-660	Supplies		
	220-266-0445-009-087	Technology Supplies		
	221-112-0410-002-660	Supplies		
	243-181-0345-000-076	Technology Services		
	243-182-0345-000-076	Technology Services		
	328-115-0395-000-036	Other Prof. & Tech. Serv.		
	329-115-0540-325-036	Equipment \$5,000 and Over		
	571-112-0410-997-024	Supplies		
	571-113-0410-997-050	Supplies		
	571-114-0410-997-041	Supplies		
	571-253-0410-066-050	Supplies		
	571-253-0410-997-004	Supplies		
	571-253-0410-997-007	Supplies		
	571-253-0410-997-008	Supplies		
	571-253-0410-997-020	Supplies		
	571-253-0410-997-036	Supplies		
	571-253-0445-997-022	Technology Supplies		
	571-254-0323-066-030	Repairs and Maintenance		
	705-271-0410-132-005	Supplies		
	705-271-0410-318-005	Supplies		
	707-271-0410-411-007	Supplies		
	716-271-0410-262-016	Non-Instr. Supplies		
	726-271-0410-115-026	Non-Instr. Supplies		
	726-271-0410-397-026	Supplies		
	726-271-0410-414-026	Supplies		
	730-271-0410-262-030	Non-Instr. Supplies		
	736-190-0410-508-036	Supplies		
	738-271-0410-202-038	Supplies		
	738-271-0410-212-038	Supplies-Football		
	738-271-0410-220-038	Supplies-Cheerleaders		
	738-271-0410-347-038	Supplies		
	738-271-0410-397-038	Supplies		
	738-271-0410-410-038	Supplies		
	738-271-0410-416-038	Supplies-Softball JV/V		
	740-271-0410-347-040	Supplies		
	741-271-0410-202-041	Supplies		
	741-271-0410-220-041	Supplies		
	899-112-0540-001-016	Equipment		
316361	07/13/2021	502940 ACAVATI LLC		2,492.65
		571-253-0410-066-036	Supplies	
		571-253-0410-066-050	Supplies	
316362	07/13/2021	501138 ACCUWEATHER ENTERPRISE SOLUTIONS INC		5,284.00
		100-258-0345-000-081	Technology Services	
316364	07/13/2021	503484 AMAZON CAPITAL SERVICES		2,764.82
		571-112-0410-997-029	Supplies	
		571-112-0410-997-029	Supplies	
		571-253-0410-997-020	Supplies	
316365	07/13/2021	489973 AMERICAN PEN AND PANEL		1,321.06
		100-114-0410-000-038	Supplies	
316366	07/13/2021	500319 AMN HEALTHCARE INC		1,027.00

	280-126-0311-000-086	Instructional Services	
316368	07/13/2021	121100 APPLE INC	1,689.53
	100-114-0345-090-041	Technology Services	
316369	07/13/2021	502091 ARBITERPAY TRUST ACCOUNT	3,145.00
	707-271-0399-202-007	Misc. Purchased Services	
	707-271-0399-396-007	Boys Basketball-Expenditure	
	707-271-0399-397-007	Expenditure	
	707-271-0399-410-007	Misc. Purchased Services	
	707-271-0399-411-007	Misc. Purchased Services	
	707-271-0399-412-007	Expenditure	
	707-271-0399-416-007	Expenditures	
316370	07/13/2021	502091 ARBITERPAY TRUST ACCOUNT	12,850.00
	738-271-0640-202-038	Dues and Fees	
	738-271-0640-212-038	Dues and Fees	
	738-271-0640-220-038	Dues and Fees	
	738-271-0640-325-038	Dues and Fees	
	738-271-0640-410-038		
	738-271-0640-421-038	Dues and Fees	
316371	07/13/2021	495353 BACKGROUND INVESTIGATION BUREAU LLC	2,521.00
	100-255-0395-000-070	Other Professional Services - Trans	
316372	07/13/2021	134815 BEST BUY BUSINESS ADVANTAGE ACCOUNT	1,046.45
	571-253-0445-997-020	Technology Supplies	
316373	07/13/2021	126500 B & H FOTO & ELECTRONICS CORPORATION	1,020.65
	899-266-0545-000-092	Technology Equip \$5,000 and Over	
	899-266-0545-000-092	Technology Equip \$5,000 and Over	
	899-266-0545-000-092	Technology Equip \$5,000 and Over	
316374	07/13/2021	502951 BIRCH AGENCY INC.	2,220.00
	280-126-0311-000-086	Instructional Services	
316375	07/13/2021	141400 BOOKSOURCE	9,639.18
	571-112-0430-997-023	Library Books	
316376	07/13/2021	500241 BRIDGETEK SOLUTIONS LLC	32,117.67
	571-253-0445-997-024	Technology Supplies	
	100-114-0445-000-041	Technology Supplies	
	237-114-0445-001-041	Technology Supplies	
316377	07/13/2021	464900 BSN SPORTS LLC	5,804.55
	741-271-0410-416-041	Supplies	
	741-271-0410-420-041	Supplies	
	741-271-0410-422-041	Supplies	
	741-271-0410-422-041	Supplies	
	726-271-0410-410-026	Supplies	
	726-271-0410-410-026	Supplies	
	726-271-0410-411-026	Supplies	
	726-271-0410-411-026	Supplies	
316378	07/13/2021	503396 CAROLINA SHRED LLC	717.00
	100-188-0399-000-046	Misc. Purchased Services	
	100-222-0399-000-052	Misc. Purchased Services	
	100-233-0395-000-032	Other Prof. & Tech. Serv.	
	100-233-0395-000-044	Other Prof. & Tech. Serv.	
	100-233-0395-000-050	Other Prof. & Tech. Serv.	
	100-233-0399-000-006	Misc. Purchased Services	
	100-233-0399-000-007	Misc. Purchased Services	
	100-233-0399-000-008	Misc. Purchased Services	
	100-233-0399-000-016	Misc. Purchased Services	
	100-233-0399-000-023	Misc. Purchased Services	
	100-233-0399-000-024	Misc. Purchased Services	
	100-233-0399-000-026	Misc. Purchased Services	
	100-233-0399-000-030	Misc. Purchased Services	
	100-233-0399-000-040	Misc. Purchased Services	

	100-233-0399-000-041	Misc. Purchased Services	
	100-233-0399-000-049	Misc. Purchased Services	
	100-233-0410-002-022	Supplies - Mail	
	100-252-0399-000-092	Misc. Purchased Services	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	704-271-0399-290-004	Misc. Purchased Services	
	720-271-0399-722-020	Misc. Purchased Services	
	742-271-0399-146-042	Misc. Purchased Services	
	748-271-0399-722-048	Misc. Purchased Services	
316379	07/13/2021	501699 CARTER HEARS!	3,753.45
	280-125-0311-000-086	Instructional Services	
316380	07/13/2021	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR	2,880.00
	220-213-0395-010-086	Other Prof. & Tech. Serv.	
316382	07/13/2021	503374 CHRISTOPHER F GRAHAM	360.00
	100-271-0399-216-026	Misc. Purchased Services	
316384	07/13/2021	172000 CITY OF ROCK HILL	17,320.00
	100-254-0323-000-002	Repairs and Maintenance	
	100-254-0323-000-004	Repairs and Maintenance	
	100-254-0323-000-006	Repairs and Maintenance	
	100-254-0323-000-007	Repairs and Maintenance	
	100-254-0323-000-008	Repairs and Maintenance	
	100-254-0323-000-014	Repairs and Maintenance	
	100-254-0323-000-016	Repairs and Maintenance	
	100-254-0323-000-018	Repairs and Maintenance	
	100-254-0323-000-020	Repairs and Maintenance	
	100-254-0323-000-022	Repairs and Maintenance	
	100-254-0323-000-023	Repairs and Maintenance	
	100-254-0323-000-024	Repairs and Maintenance	
	100-254-0323-000-026	Repairs and Maintenance	
	100-254-0323-000-028	Repairs and Maintenance	
	100-254-0323-000-029	Repairs and Maintenance	
	100-254-0323-000-030	Repairs and Maintenance	
	100-254-0323-000-032	Repairs and Maintenance	
	100-254-0323-000-034	Repairs and Maintenance	
	100-254-0323-000-036	Repairs and Maintenance	
	100-254-0323-000-038	Repairs and Maintenance	
	100-254-0323-000-040	Repairs and Maintenance	
	100-254-0323-000-042	Repairs and Maintenance	
	100-254-0323-000-044	Repairs and Maintenance	
	100-254-0323-000-046	Repairs and Maintenance	
	100-254-0323-000-048	Repairs and Maintenance	
	100-254-0323-000-050	Repairs and Maintenance	
	100-254-0323-000-052	Repairs and Maintenance	
	100-254-0323-000-066	Repairs & Maint-District Wide	
	100-254-0323-000-066	Repairs & Maint-District Wide	
	100-254-0323-000-066	Repairs & Maint-District Wide	
	100-254-0323-000-066	Repairs & Maint-District Wide	
	100-254-0323-000-066	Repairs & Maint-District Wide	
	100-254-0323-000-066	Repairs & Maint-District Wide	
	100-254-0323-000-070	Repairs and Maintenance	
	100-254-0323-000-088	Repairs and Maintenance	
	100-254-0323-000-089	Repairs and Maintenance	
	100-254-0323-000-092	Repairs and Maintenance	
	100-254-0323-000-095	Repairs and Maintenance	
	702-000-1790-722-002	Recycling - Revenue	
	704-000-1790-722-004	Revenue	
	705-000-1790-722-005	Revenue	
	706-000-1790-722-006	Revenue	
	707-000-1790-722-007	Revenue	

708-000-1790-722-008 Revenue
714-000-1790-722-014 Revenue
716-000-1790-722-016 Revenue
718-000-1790-722-018 Revenue
719-000-1790-722-019 Revenue
720-000-1790-722-020 Revenue
722-000-1790-722-022 Revenue
723-000-1790-722-023 Revenue
724-000-1790-722-024 Revenue
726-000-1790-722-026 Revenue
728-000-1790-722-028 Revenue
729-000-1790-722-029 Revenue
730-000-1790-722-030 Revenue
731-000-1790-722-031 Revenue
732-000-1790-722-032 Revenue
734-000-1790-722-034 Revenue
736-000-1790-722-036 Revenue
738-000-1790-722-038 Revenue
740-000-1790-722-040 Revenue
741-000-1790-722-041 Revenue
742-000-1790-722-042 Revenue
744-000-1790-722-044 Revenue
746-000-1790-722-046 Revenue
748-000-1790-722-048 Revenue
749-000-1790-722-049 Revenue
750-000-1790-722-050 Revenue
776-000-1790-722-076 Revenue

316385

07/13/2021 171700 CITY OF ROCK HILL

322,832.97

100-254-0321-000-032 Public Utilities-Water
100-254-0470-000-032 Heating/Energy Costs
100-254-0321-000-034 Public Utilities-Water
100-254-0321-000-034 Public Utilities-Water
100-254-0321-000-042 Public Utilities-Water
100-254-0470-000-042 Heating/Energy Costs
100-254-0321-000-006 Public Utilities-Water
100-254-0470-000-006 Heating/Energy Costs
100-254-0321-000-048 Public Utilities-Water
100-254-0470-000-048 Heating/Energy Costs
100-254-0321-000-026 Public Utilities-Water
100-254-0470-000-026 Heating/Energy Costs
100-254-0321-000-036 Public Utilities-Water
100-254-0470-000-036 Heating/Energy Costs
100-254-0321-000-066 Public Utilities-Water
100-254-0470-000-066 Heating/Energy Costs
100-254-0321-000-040 Public Utilities-Water
100-254-0470-000-040 Heating/Energy Costs
100-254-0321-000-016 Public Utilities-Water
100-254-0321-000-038 Public Utilities-Water
100-254-0321-000-010 Public Utilities-Water
100-254-0470-000-010 Heating/Energy Costs
100-254-0321-000-042 Public Utilities-Water
100-254-0470-000-042 Heating/Energy Costs
100-254-0470-000-002 Heating/Energy Costs
100-254-0321-000-002 Public Utilities-Water
100-254-0321-000-046 Public Utilities-Water
100-254-0470-000-046 Heating/Energy Costs
100-254-0321-000-030 Public Utilities-Water
100-254-0470-000-030 Heating/Energy Costs
100-254-0321-000-024 Public Utilities-Water
100-254-0470-000-024 Heating/Energy Costs

100-254-0321-000-095 Public Utilities-Water
 100-254-0321-000-095 Public Utilities-Water
 100-254-0470-000-095 Heating/Energy Costs
 100-254-0321-000-008 Public Utilities-Water
 100-254-0470-000-008 Heating/Energy Costs
 100-254-0321-000-044 Public Utilities-Water
 100-254-0470-000-044 Heating/Energy Costs
 100-254-0321-000-014 Public Utilities-Water
 100-254-0470-000-014 Heating/Energy Costs
 100-254-0321-000-028 Public Utilities-Water
 100-254-0321-000-089 Public Utilities-Water
 100-254-0321-000-089 Public Utilities-Water
 100-254-0470-000-089 Heating/Energy Costs
 100-254-0470-000-026 Heating/Energy Costs
 100-254-0321-000-042 Public Utilities-Water
 100-254-0470-000-042 Heating/Energy Costs
 100-254-0470-000-074 Heating/Energy Costs
 100-254-0321-000-022 Public Utilities-Water
 100-254-0321-000-026 Public Utilities-Water
 100-254-0321-000-040 Public Utilities-Water
 100-254-0321-000-046 Public Utilities-Water
 100-254-0321-000-092 Public Utilities-Water
 100-254-0470-000-092 Heating/Energy Costs
 100-254-0321-000-020 Public Utilities-Water
 100-254-0321-000-050 Public Utilities-Water
 100-254-0470-000-050 Heating/Energy Costs
 100-254-0321-000-044 Public Utilities-Water
 100-254-0321-000-026 Public Utilities-Water
 100-254-0321-000-070 Public Utilities-Water
 100-254-0470-000-070 Heating/Energy Costs
 100-254-0321-000-070 Public Utilities-Water
 100-254-0321-000-089 Public Utilities-Water
 100-254-0321-000-005 Public Utilities-Water
 100-254-0470-000-005 Heating/Energy Costs
 100-254-0321-000-029 Public Utilities-Water
 100-254-0470-000-029 Heating/Energy Costs
 100-254-0321-000-004 Public Utilities-Water
 100-254-0470-000-004 Heating/Energy Costs
 100-254-0321-000-041 Public Utilities-Water
 100-254-0470-000-041 Heating/Energy Costs
 100-254-0321-000-034 Public Utilities-Water
 100-254-0321-000-095 Public Utilities-Water
 100-254-0321-000-018 Public Utilities-Water
 100-254-0470-000-018 Heating/Energy Costs
 100-254-0321-000-023 Public Utilities-Water
 100-254-0321-000-007 Public Utilities-Water
 100-254-0470-000-007 Heating/Energy Costs
 100-254-0321-000-042 Public Utilities-Water
 100-254-0321-000-052 Public Utilities-Water
 100-254-0470-000-052 Heating/Energy Costs
 100-254-0470-000-007 Heating/Energy Costs

316386	07/13/2021	498465	COGNIA INC	29,700.00
			100-221-0640-001-660 Dues and Fees - Advance Ed	
316388	07/13/2021	491092	DARLINGTON COUNTY SCHOOL DISTRICT	1,299.60
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
316389	07/13/2021	502632	DAVID A HODGES	360.00
			100-271-0399-216-026 Misc. Purchased Services	
316391	07/13/2021	489704	DORMAN HIGH SCHOOL	425.00
			738-271-0660-410-038 Pupil Activities	

316393	07/13/2021	499035	EDUCATORSHANDBOOK.COM	698.00
			100-113-0399-000-007 Misc. Purchased Services	
316394	07/13/2021	500355	FOLLETT SCHOOL SOLUTIONS INC	4,641.18
			571-113-0430-997-030 Library Books	
316395	07/13/2021	503835	GLOBAL PARTNERS FOR FATHERS & FAMILIES	7,500.00
			100-223-0395-000-086 Other Prof. & Tech. Serv.	
			100-232-0395-000-060 Other Professional Services	
			100-258-0395-001-081 Background Checks-Volunteers	
			100-262-0312-000-084 Instructional Program Improv.	
			100-262-0315-000-084 Management Services	
			100-262-0410-000-084 Supplies	
316396	07/13/2021	503157	GLORY PAINTING COMPANY LLC	70,870.00
			571-253-0323-066-044 Repairs and Maintenance	
316397	07/13/2021	497719	GREAT LAKES PETROLEUM	20,783.98
			100-254-0326-000-066 Fuel	
316398	07/13/2021	495271	GREENE FINNEY LLP	17,930.00
			100-252-0318-000-080 Audit Services	
316400	07/13/2021	149930	HARRIS SCHOOL SOLUTIONS	101,646.42
			100-252-0345-000-080 Technology	
			100-004-4020-006-000 Account Payable-CC Convenience Fees	
316403	07/13/2021	493127	HEINEMANN	2,692.30
			201-139-0410-005-002 Supplies	
			201-139-0410-005-002 Supplies	
316404	07/13/2021	503006	HERALD OFFICE SUPPLY INC	22,573.79
			571-253-0410-997-026 Supplies	
			571-253-0410-997-006 Supplies	
			571-253-0410-997-006 Supplies	
			571-253-0410-997-006 Supplies	
			100-233-0410-000-038 Supplies	
			571-253-0410-997-032 Supplies	
316405	07/13/2021	496508	IBNA	11,650.00
			100-221-0640-102-660 IB Dues and Fees	
316406	07/13/2021	496508	IBNA	11,650.00
			100-221-0640-102-660 IB Dues and Fees	
316407	07/13/2021	496508	IBNA	11,650.00
			100-221-0640-102-660 IB Dues and Fees	
316408	07/13/2021	496508	IBNA	10,050.00
			100-221-0640-102-660 IB Dues and Fees	
316409	07/13/2021	500367	INSTRUCTURE INC	22,433.98
			874-266-0345-000-087 Technology Services	
316410	07/13/2021	260550	INTERSTATE ROOFING CO INC	4,969.75
			571-254-0520-066-008 Construction	
316411	07/13/2021	260600	INTERSTATE SOLUTIONS INC	104,881.15
			570-253-0410-385-066 Custodial Equipment	
			571-253-0410-066-066 Supplies	
			571-253-0540-066-066 Equipment \$5,000 and over	
316413	07/13/2021	495133	JOHNSTONE SUPPLY FLORENCE	1,259.40
			738-271-0410-414-038 Supplies-Baseball JV/V	
316414	07/13/2021	282600	KAPLAN EARLY LEARNING COMPANY	1,593.86
			571-253-0410-997-020 Supplies	
316416	07/13/2021	502020	KEELAN S LOVVORN	360.00
			100-271-0399-216-026 Misc. Purchased Services	
316418	07/13/2021	493644	KELLY SERVICES	11,988.26
			100-111-0314-001-048 Staff Services	
			100-112-0314-444-008 Substitutes-FMLA/Long Term	
			100-112-0314-444-016 Substitutes-FMLA/Long Term	

	100-112-0314-444-023	Substitutes-FMLA/Long Term		
	100-112-0314-444-024	Substitutes-FMLA/Long Term		
	100-112-0314-888-006	Staff Services for Vacancy		
	100-112-0314-888-028	Staff Services for Vacancy		
	100-112-0314-888-048	Staff Services for Vacancy		
	100-113-0314-888-050	Staff Services for Vacancy		
	100-114-0314-444-041	Substitutes-FMLA/Long Term		
	100-114-0314-888-041	Staff Services for Vacancy		
	100-115-0314-888-076	Staff Services for Vacancy		
	100-181-0314-001-076	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-263-0314-000-082	Staff Services		
	100-266-0314-001-087	Staff Services		
	201-175-0314-005-663	Staff Services		
316419	07/13/2021	490038 KERSHAW COUNTY SCHOOL DISTRICT		1,486.53
		100-412-0720-000-080 PROVISOS-Payments to Other LEA's		
316420	07/13/2021	503029 KICKUP INC		30,906.00
		100-221-0345-001-660 Technology Services		
316424	07/13/2021	294300 LAKESHORE LEARNING MATERIALS		3,964.79
		201-139-0410-005-002 Supplies		
		100-111-0410-000-006 Supplies		
		100-112-0410-940-006 Supplies		
		201-139-0410-005-002 Supplies		
316426	07/13/2021	502301 LAUREN F REMMERS		300.00
		100-271-0399-216-026 Misc. Purchased Services		
316428	07/13/2021	491188 LEXINGTON COUNTY SCHOOL DISTRICT ONE		2,610.35
		100-412-0720-000-080 PROVISOS-Payments to Other LEA's		
316430	07/13/2021	301700 LIBRARY STORE INC		1,483.61
		571-253-0410-997-020 Supplies		
316431	07/13/2021	301900 LIFETOUCH NSS ACCOUNTS RECEIVABLE		414.84
		742-271-0410-210-042 Non-Instr. Supplies		
316434	07/13/2021	503883 MARIAH FLOYD MCCARTER		525.00
		100-271-0399-216-026 Misc. Purchased Services		
316439	07/13/2021	501482 NATION FORD HIGH SCHOOL ATHLETIC BOOSTER		200.00
		738-271-0660-410-038 Pupil Activities		
316440	07/13/2021	359270 PARAGON PRODUCTIONS INC		10,570.00
		100-233-0390-001-090 Other Expenses - Graduation		
316441	07/13/2021	356800 PHP LOCKER COMPANY		8,771.00
		571-253-0410-997-004 Supplies		
316442	07/13/2021	493680 PROJECT LEAD THE WAY INC		6,400.00
		100-221-0345-001-660 Technology Services		
		100-221-0345-001-660 Technology Services		
316443	07/13/2021	501479 QUADIENT LEASING USA INC		935.18
		100-001-1781-000-000 Postage Inventory		
316444	07/13/2021	500025 RAPTOR TECHNOLOGIES LLC		17,250.00
		100-258-0345-000-081 Technology Services		
316446	07/13/2021	502473 REBEL ATHLETIC INC		2,579.28
		726-271-0410-220-026 Non-Instr. Supplies		
316447	07/13/2021	503797 RESULTS OVER EVERYTHING		2,500.00
		237-224-0312-001-041 Instructional Prog. Imp.		
		237-224-0312-650-041 Instructional Prog. Imp.		
316448	07/13/2021	387300 REYNOLDS & REYNOLDS PRTG CO INC		4,840.68
		100-271-0410-000-026 Supplies		
		100-114-0410-090-026 Related Arts/Fine Arts Supplies		
		100-233-0390-001-090 Other Expenses - Graduation		
316449	07/13/2021	392900 ROCK HILL COCA-COLA CO		275.10

	726-271-0410-202-026	Non-Instr. Supplies	
	742-271-0410-219-042	Supplies	
316451	07/13/2021	497108 SCACA	2,489.00
	100-271-0640-213-038	Dues and Fees	
316452	07/13/2021	400800 SCASA	1,365.00
	100-232-0640-000-090	Dues and Fees	
316453	07/13/2021	500897 SCENARIO LEARNING	10,181.25
	100-258-0345-000-081	Technology Services	
316454	07/13/2021	500897 SCENARIO LEARNING	20,000.50
	100-258-0345-000-081	Technology Services	
316456	07/13/2021	416000 SCHOLASTIC INC	7,396.46
	571-113-0430-997-042	Library Books	
	571-112-0430-997-032	Library Books	
316458	07/13/2021	417800 SCHOOL SPECIALTY LLC	1,438.12
	201-139-0410-005-002	Supplies	
316459	07/13/2021	408000 SC SCHOOL BOARDS ASSOC	45,303.00
	100-231-0640-000-090	Dues and Fees	
316461	07/13/2021	503744 SHARON COURTNEY	1,000.00
	100-114-0399-090-026	Misc. Purchased Services	
316462	07/13/2021	491508 SHI INTERNATIONAL CORP	167,493.00
	100-266-0345-102-087	Technology Services - Licensing	
316463	07/13/2021	492370 SOFTDOCS INC	1,855.74
	100-252-0345-000-080	Technology	
316464	07/13/2021	493410 STAPLES BUSINESS ADVANTAGE	1,770.80
	100-112-0410-000-006	Supplies	
	100-113-0410-000-006	Supplies	
	100-113-0445-000-006	Technology Supplies	
	100-113-0410-000-006	Supplies	
	100-113-0445-000-006	Technology Supplies	
	571-253-0410-997-020	Supplies	
	571-253-0410-997-020	Supplies	
316465	07/13/2021	502018 SUNSHINE UNIFORM SERVICE	1,107.17
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
316467	07/13/2021	501474 TABLEAU SOFTWARE LLC	9,300.50
	100-221-0345-001-660	Technology Services	
316468	07/13/2021	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	144,931.84
	100-004-4551-000-000	Trustmark-Short Term Disability	
	100-004-4551-001-000	Trustmark-Universal Life	
	100-004-4551-002-000	Trustmark-All State Cancer	
	100-004-4551-003-000	Trustmark-Accident	
	100-004-4551-004-000	Trustmark-Cancer Combo	
	100-004-4551-005-000	Trustmark-Hospital Indemnity	
316470	07/13/2021	503913 VERTICAL SCHOOL PARTNERS L P	5,275.00
	100-258-0345-000-081	Technology Services	
316471	07/13/2021	503822 WAYFAIR LLC	1,961.80
	571-253-0410-997-022	Supplies	
316473	07/13/2021	501132 EMPLOYEE VENDOR	200.00
	738-001-1200-295-038	AR-Start UP	
316474	07/13/2021	487400 YORK COUNTY NATURAL GAS	772.29
	100-254-0470-000-036	Heating/Energy Costs	
	100-254-0470-000-036	Heating/Energy Costs	
	100-254-0470-000-036	Heating/Energy Costs	
	100-254-0470-000-002	Heating/Energy Costs	
	100-254-0470-000-005	Heating/Energy Costs	
	100-254-0470-000-008	Heating/Energy Costs	

	100-254-0470-000-029	Heating/Energy Costs	
	100-254-0470-000-040	Heating/Energy Costs	
316475	07/13/2021	487800 YORK ELECTRIC COOP INC	5,831.00
	100-254-0470-000-022	Heating/Energy Costs	
316476	07/13/2021	488200 YORK TECHNICAL COLLEGE	5,000.00
	100-221-0312-344-660	Instructional Prog. Imp. G&T	
316477	07/13/2021	488200 YORK TECHNICAL COLLEGE	5,000.00
	100-221-0312-344-660	Instructional Prog. Imp. G&T	
316479	07/15/2021	503227 ALLIED UNIVERSAL SECURITY SERVICES	72,257.74
	100-258-0395-080-081	SSO District	
	100-258-0395-080-081	SSO District	
316480	07/15/2021	495353 BACKGROUND INVESTIGATION BUREAU LLC	825.00
	100-264-0395-000-078	Other Prof. & Tech. Serv.	
316481	07/15/2021	126500 B & H FOTO & ELECTRONICS CORPORATION	466.52
	571-253-0445-997-006	Technology Supplies	
316482	07/15/2021	503322 BURR & FORMAN LLP	14,352.09
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
316484	07/15/2021	394900 COMPORIUM COMMUNICATIONS	235.68
	220-254-0395-012-662	Other Prof. & Tech. Serv.	
316485	07/15/2021	394900 COMPORIUM COMMUNICATIONS	21,762.73
	100-254-0340-000-002	Comporium (tel/fax)	
	100-254-0340-000-004	Comporium (tel/fax)	
	100-254-0340-000-005	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-007	Comporium (tel/fax)	
	100-254-0340-000-008	Comporium (tel/fax)	
	100-254-0340-000-014	Comporium (tel/fax)	
	100-254-0340-000-016	Comporium (tel/fax)	
	100-254-0340-000-018	Comporium (tel/fax)	
	100-254-0340-000-020	Comporium (tel/fax)	
	100-254-0340-000-022	Comporium (tel/fax)	
	100-254-0340-000-023	Comporium (tel/fax)	
	100-254-0340-000-024	Comporium (tel/fax)	
	100-254-0340-000-026	Comporium (tel/fax)	
	100-254-0340-000-028	Comporium (tel/fax)	
	100-254-0340-000-029	Comporium (tel/fax)	
	100-254-0340-000-030	Comporium (tel/fax)	
	100-254-0340-000-031	Comporium (tel/fax)	
	100-254-0340-000-032	Comporium (tel/fax)	
	100-254-0340-000-034	Comporium (tel/fax)	
	100-254-0340-000-036	Comporium (tel/fax)	
	100-254-0340-000-038	Comporium (tel/fax)	
	100-254-0340-000-040	Comporium (tel/fax)	
	100-254-0340-000-041	Comporium (tel/fax)	
	100-254-0340-000-042	Comporium (tel/fax)	
	100-254-0340-000-044	Comporium (tel/fax)	
	100-254-0340-000-048	Comporium (tel/fax)	
	100-254-0340-000-049	Comporium (tel/fax)	
	100-254-0340-000-050	Comporium (tel/fax)	
	100-254-0340-000-052	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-070	Comporium (tel/fax)	

	100-254-0340-000-076	Comporium (tel/fax)	
	100-254-0340-000-087	Comporium (tel/fax)	
	100-254-0340-000-089	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-666	Comporium (tel/fax)	
	100-254-0340-002-081	Comporium (tel/fax)	
	201-188-0340-005-665	Communication	
	740-271-0340-278-040	Telephone	
316486	07/15/2021	394900 COMPORIUM COMMUNICATIONS	3,645.84
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0345-000-089	Technology Services	
316487	07/15/2021	394900 COMPORIUM COMMUNICATIONS	2,321.90
	100-254-0340-000-002	Comporium (tel/fax)	
	100-254-0340-000-004	Comporium (tel/fax)	
	100-254-0340-000-005	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-007	Comporium (tel/fax)	
	100-254-0340-000-008	Comporium (tel/fax)	
	100-254-0340-000-014	Comporium (tel/fax)	
	100-254-0340-000-016	Comporium (tel/fax)	
	100-254-0340-000-018	Comporium (tel/fax)	
	100-254-0340-000-020	Comporium (tel/fax)	
	100-254-0340-000-022	Comporium (tel/fax)	
	100-254-0340-000-023	Comporium (tel/fax)	
	100-254-0340-000-024	Comporium (tel/fax)	
	100-254-0340-000-026	Comporium (tel/fax)	
	100-254-0340-000-028	Comporium (tel/fax)	
	100-254-0340-000-029	Comporium (tel/fax)	
	100-254-0340-000-030	Comporium (tel/fax)	
	100-254-0340-000-032	Comporium (tel/fax)	
	100-254-0340-000-034	Comporium (tel/fax)	
	100-254-0340-000-036	Comporium (tel/fax)	
	100-254-0340-000-038	Comporium (tel/fax)	
	100-254-0340-000-040	Comporium (tel/fax)	
	100-254-0340-000-041	Comporium (tel/fax)	
	100-254-0340-000-042	Comporium (tel/fax)	
	100-254-0340-000-044	Comporium (tel/fax)	
	100-254-0340-000-046	Comporium (tel/fax)	
	100-254-0340-000-048	Comporium (tel/fax)	
	100-254-0340-000-049	Comporium (tel/fax)	
	100-254-0340-000-050	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-070	Comporium (tel/fax)	
	100-254-0340-000-076	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
316488	07/15/2021	206900 DUKE ENERGY	27,445.92
	100-254-0470-000-016	Heating/Energy Costs	
	100-254-0470-000-038	Heating/Energy Costs	
	100-254-0470-000-020	Heating/Energy Costs	
	100-254-0470-000-038	Heating/Energy Costs	
	100-254-0470-000-038	Heating/Energy Costs	
	100-254-0470-000-038	Heating/Energy Costs	
316489	07/15/2021	499035 EDUCATORSHANDBOOK.COM	698.00
	720-271-0345-146-020	Technology Services	
316490	07/15/2021	500355 FOLLETT SCHOOL SOLUTIONS INC	1,283.17
	571-112-0430-997-044	Library Books	
316491	07/15/2021	501750 FUN AND FUNCTION LLC	237.23

	571-253-0410-997-008	Supplies	
316492	07/15/2021	494142 HALLIGAN MAHONEY & WILLIAMS	12,098.12
	100-231-0319-000-090	Legal Services	
316493	07/15/2021	260600 INTERSTATE SOLUTIONS INC	117,207.38
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-066	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-041	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-041	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-050	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-066	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-038	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-042	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-066	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-066	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-066	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-066	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-008	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-006	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-016	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-022	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-024	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-066	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-007	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-052	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	

	100-254-0470-000-038	Heating/Energy Costs		
	100-254-0470-000-038	Heating/Energy Costs		
	100-254-0470-000-050	Heating/Energy Costs		
	100-254-0470-000-041	Heating/Energy Costs		
	100-254-0470-000-041	Heating/Energy Costs		
	100-254-0470-000-042	Heating/Energy Costs		
	100-254-0470-000-042	Heating/Energy Costs		
	100-254-0470-000-044	Heating/Energy Costs		
	100-254-0470-000-046	Heating/Energy Costs		
	100-254-0470-000-070	Heating/Energy Costs		
	100-254-0470-000-070	Heating/Energy Costs		
	100-254-0470-000-048	Heating/Energy Costs		
	100-254-0470-000-095	Heating/Energy Costs		
	100-254-0470-000-032	Heating/Energy Costs		
	100-254-0470-000-006	Heating/Energy Costs		
	100-254-0470-000-052	Heating/Energy Costs		
	100-254-0470-000-092	Heating/Energy Costs		
	100-254-0470-000-024	Heating/Energy Costs		
	100-254-0470-000-089	Heating/Energy Costs		
316512	07/27/2021	503484	AMAZON CAPITAL SERVICES	2,246.40
			100-233-0410-000-044 Supplies	
316513	07/27/2021	121100	APPLE INC	999.95
			100-113-0445-090-004 Technology Supplies	
316514	07/27/2021	502091	ARBITERPAY TRUST ACCOUNT	7,500.00
			100-254-0395-110-066 Stadium Arbitr Pay	
316515	07/27/2021	502091	ARBITERPAY TRUST ACCOUNT	15,000.00
			726-271-0399-202-026 Misc. Purchased Services	
			726-271-0399-410-026 Misc. Purchased Services	
316516	07/27/2021	502643	ASIFLEX	745.32
			100-004-4563-000-000 Administrative Fees - Monyplus	
316517	07/27/2021	502643	ASIFLEX	46,878.45
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
316518	07/27/2021	293100	BALFOUR	4,211.53
			100-233-0410-001-090 Graduation Supplies	
316519	07/27/2021	502951	BIRCH AGENCY INC.	1,665.00
			280-126-0311-000-086 Instructional Services	
316520	07/27/2021	503916	BRANDON ARBOGAST	1,500.00
			726-271-0399-220-026 Misc. Purchased Services	
316521	07/27/2021	503779	BRYAN HARRIS	4,000.00
			221-224-0312-002-660 Instructional Prog. Imp.	
316522	07/27/2021	464900	BSN SPORTS LLC	2,499.98
			726-271-0410-284-026 Non-Instr. Supplies	
			726-271-0410-284-026 Non-Instr. Supplies	
316523	07/27/2021	499537	CADIEU TREE EXPERTS INC	5,000.00
			100-254-0410-010-066 Ground Maint Supplies	
			100-254-0410-010-066 Ground Maint Supplies	
316524	07/27/2021	151425	CAMPCO ENGINEERING INC	1,200.00
			571-254-0395-066-066 Other Prof. & Tech. Serv.	
			571-254-0395-066-023 Other Prof. & Tech. Serv.	
316525	07/27/2021	499495	CAROLINA ELEVATOR SERVICE INC	1,846.60
			100-254-0323-000-066 Repairs & Maint-District Wide	
316526	07/27/2021	172000	CITY OF ROCK HILL	1,050.00
			100-233-0399-000-049 Misc. Purchased Services	
			100-258-0395-100-081 Additional Security Services	
			726-271-0399-202-026 Misc. Purchased Services	

	741-271-0399-213-041	Misc. Purchased Services	
	741-271-0399-266-041	Misc. Purchased Services	
316527	07/27/2021	503925 COLLETON COUNTY SCHOOL DISTRICT	726.25
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
316528	07/27/2021	503342 CONCENTRA MEDICAL CENTERS	143.50
	100-004-4870-000-000	Worker's Compensation Payable	
316529	07/27/2021	503921 DREAMBOX LEARNING INC	4,000.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
316530	07/27/2021	206900 DUKE ENERGY	232.32
	100-254-0470-000-038	Heating/Energy Costs	
	100-254-0470-000-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
316531	07/27/2021	503709 EBOARDSOLUTIONS INC.	22,991.00
	100-266-0345-102-087	Technology Services - Licensing	
316532	07/27/2021	502175 EDUCATIONAL SERVICES & CONTRACTOR	4,836.00
	570-254-0410-364-066	Upgrade Classroom Finishings	
316533	07/27/2021	499035 EDUCATORSHANDBOOK.COM	698.00
	100-271-0345-000-004	Technology Services	
316534	07/27/2021	499035 EDUCATORSHANDBOOK.COM	698.00
	100-233-0345-000-038	Technology Services	
316535	07/27/2021	402400 EMPLOYEE INSURANCE PROGRAM	1,625,571.12
	100-004-4500-000-000	Dental Insurance	
	100-004-4500-000-000	Dental Insurance	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	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	
316536	07/27/2021	497255 FAITH MCCOY	100.00
	726-000-1790-124-026	Revenue	
316537	07/27/2021	501305 FLUENT LANGUAGE SOLUTIONS	7,110.76
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
316538	07/27/2021	500355 FOLLETT SCHOOL SOLUTIONS INC	190.67
	571-113-0430-997-030	Library Books	
316539	07/27/2021	501241 FRONTLINE TECHNOLOGIES GROUP LLC	18,957.69
	100-223-0390-000-086	Other Purchased Services	
	338-112-0345-000-660	Technology Services	
	338-113-0345-000-660	Technology Services	
	338-114-0345-000-660	Technology Services	
316540	07/27/2021	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
	100-004-4587-000-000	Future Scholar 529 Plan	
316541	07/27/2021	501092 GLOBAL INTERPRETING NETWORK INC	281.82
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
316542	07/27/2021	502635 EMPLOYEE VENDOR	800.00
	726-001-1200-295-026	AR-Start UP	
316543	07/27/2021	502538 HP INC	347.42
	571-253-0445-997-028	Technology Supplies	
	220-264-0445-006-078	Technology Supplies	
316544	07/27/2021	260550 INTERSTATE ROOFING CO INC	7,640.50
	571-254-0520-066-008	Construction	
316545	07/27/2021	282600 KAPLAN EARLY LEARNING COMPANY	657.06
	571-253-0410-997-023	Supplies	
	571-253-0410-997-023	Supplies	

	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
316556	07/27/2021	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	13,520.52
	571-253-0410-997-028	Supplies	
	571-253-0410-997-044	Supplies	
316557	07/27/2021	496086 NYS CHILD SUPPORT PROCESSING CENTER	702.00
	100-004-4490-000-000	Child Support Deductions	
316558	07/27/2021	497977 OFFICE ENVIRONMENTS INC	47,962.40
	571-253-0410-997-007	Supplies	
	571-253-0410-997-007	Supplies	
316559	07/27/2021	495161 ORKIN LLC	4,397.00
	100-254-0323-000-038	Repairs and Maintenance	
316560	07/27/2021	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	4,316.52
	201-416-0720-000-602	Transits	
	201-416-0720-005-602	Transits	
316561	07/27/2021	503435 PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy	
316562	07/27/2021	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	604.52
	100-004-4552-000-000	Unum Insurance	
316563	07/27/2021	503501 QUADIENT FINANCE USA INC	11,500.00
	100-001-1781-000-000	Postage Inventory	
316564	07/27/2021	501022 RESPONDUS INC	5,345.00
	100-221-0345-001-660	Technology Services	
316565	07/27/2021	500424 ROCK COMMUNICATIONS LLC	7,862.10
	571-253-0445-997-070	Technology Supplies	
316566	07/27/2021	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	2,017.67
	100-004-4598-001-000	RHSD Education Foundation	
316567	07/27/2021	502653 SAFETY VISION LLC	4,629.81
	571-253-0445-997-070	Technology Supplies	
	571-253-0445-997-070	Technology Supplies	
316568	07/27/2021	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,845.94
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
316569	07/27/2021	403800 SC DEPARTMENT OF EDUCATION	100.00
	100-221-0332-006-660	Travel-Secondary Dir	
316570	07/27/2021	496051 SC DEPARTMENT OF REVENUE	5,130.46
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
316571	07/27/2021	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	1,709.54
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
316572	07/27/2021	416000 SCHOLASTIC INC	663.96
	571-112-0430-997-028	Library Books	
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
316573	07/27/2021	417800 SCHOOL SPECIALTY LLC	195.96
	201-139-0410-005-002	Supplies	
316574	07/27/2021	407600 SC RETIREMENT SYSTEM	85,908.39

	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
316575	07/27/2021	407600	SC RETIREMENT SYSTEM
			85,899.45
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
316576	07/27/2021	407600	SC RETIREMENT SYSTEM
			85,910.39
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
316577	07/27/2021	407600	SC RETIREMENT SYSTEM
			85,908.40
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
316578	07/27/2021	407600	SC RETIREMENT SYSTEM
			395.07
	100-004-4540-000-000	S.C. Retirement	
316579	07/27/2021	407700	SC RETIREMENT SYSTEM
			2,947.57
	100-004-4545-000-000	Retirement Installments	
316580	07/27/2021	503224	SC STATE DISBURSEMENT UNIT
			5,022.79
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
316581	07/27/2021	493410	STAPLES BUSINESS ADVANTAGE
			813.16
	571-253-0410-997-029	Supplies	
	571-253-0410-997-029	Supplies	
316582	07/27/2021	495617	STATE OF CHEER LLC
			3,150.00
	738-271-0660-220-038	Field Study	
316583	07/27/2021	503533	T-MOBILE USA INC
			3,520.00
	220-266-0445-009-087	Technology Supplies	
316584	07/27/2021	503683	TX CHILD SUPPORT SDU
			212.00
	100-004-4490-000-000	Child Support Deductions	
316585	07/27/2021	499936	TYLER TECHNOLOGIES INC
			7,737.60
	100-255-0345-000-070	Technology Services	
316586	07/27/2021	467100	UNITED WAY OF YORK COUNTY SC
			667.00
	100-004-4565-000-000	United Way Deductions	
316587	07/27/2021	465550	US TREASURY
			100.00
	100-004-4520-000-000	Federal Tax Withholdings	
316588	07/27/2021	465550	US TREASURY
			183.00
	100-004-4520-000-000	Federal Tax Withholdings	
316589	07/27/2021	494179	US TREASURY
			150.00
	100-004-4520-000-000	Federal Tax Withholdings	
316590	07/27/2021	470048	VERIZON WIRELESS
			8,938.80
	100-114-0340-000-049	Communication	
	100-211-0340-101-083	Telephone - Home School Workers	
	100-213-0340-000-065	Communication-Nurses	

	100-216-0340-000-083	Communication		
	100-221-0340-000-660	Communication		
	100-232-0340-000-060	Communication		
	100-233-0340-000-002	Communication		
	100-233-0340-000-004	Communication		
	100-233-0340-000-006	Communication		
	100-233-0340-000-007	Communication		
	100-233-0340-000-008	Communication		
	100-233-0340-000-014	Communication		
	100-233-0340-000-018	Communication		
	100-233-0340-000-020	Communication		
	100-233-0340-000-022	Communication		
	100-233-0340-000-023	Communication		
	100-233-0340-000-029	Communication		
	100-233-0340-000-030	Communication		
	100-233-0340-000-031	Communication		
	100-233-0340-000-048	Communication		
	100-233-0340-000-050	Communication		
	100-233-0340-000-052	Communication		
	100-233-0340-000-076	Communication		
	100-252-0340-000-080	Communication		
	100-252-0380-000-080	Misc Purchased Serv for Head of Org		
	100-254-0340-001-066	Verizon-Cell Phones		
	100-254-0340-009-066	Communications		
	100-255-0340-000-070	Communication		
	100-257-0340-000-072	Communication		
	100-258-0340-000-081	Communications - Security		
	100-262-0340-000-084	Telephone		
	100-263-0340-000-082	Communication		
	100-264-0340-000-078	Communication		
	100-266-0340-000-087	Communication		
	280-223-0340-000-086	Communication		
	338-233-0340-000-033	Communication		
	600-256-0340-000-068	Telephone		
	741-271-0340-213-041	Communication		
316591	07/27/2021	497063 YORK COUNTY FIRST STEPS		8,400.00
		100-111-0395-001-660 CountDownToKinderg-Other prof serv		
316592	07/27/2021	487800 YORK ELECTRIC COOP INC		11,797.99
		100-254-0470-000-028 Heating/Energy Costs		
		100-254-0470-000-028 Heating/Energy Costs		
		100-254-0470-000-028 Heating/Energy Costs		
		100-254-0470-000-023 Heating/Energy Costs		
316593	07/27/2021	503597 ZOOM VIDEO COMMUNICATIONS INC		463.76
		100-266-0345-102-087 Technology Services - Licensing		
316594	07/29/2021	493718 ABC-CLIO LLC		2,814.00
		100-114-0345-000-026 Technology Services		
316595	07/29/2021	503484 AMAZON CAPITAL SERVICES		653.06
		571-112-0410-997-029 Supplies		
		571-112-0410-997-029 Supplies		
		100-122-0410-000-050 Supplies		
		571-113-0430-997-042 Library Books		
		571-253-0410-997-042 Supplies		
316596	07/29/2021	500241 BRIDGETEK SOLUTIONS LLC		41,196.77
		571-253-0445-997-028 Technology Supplies		
		571-253-0445-997-022 Technology Supplies		
		100-266-0345-102-087 Technology Services - Licensing		
		571-253-0445-997-022 Technology Supplies		
316597	07/29/2021	464900 BSN SPORTS LLC		2,561.68

	738-271-0410-398-038	Supplies		
	738-271-0410-398-038	Supplies		
316599	07/29/2021	489905	CRAIG'S CARPET CLEANING	1,060.00
	100-233-0395-000-038	Other Prof. & Tech. Serv.		
316601	07/29/2021	502569	DK CAMPS LLC	4,500.00
	738-271-0660-410-038	Pupil Activities		
316602	07/29/2021	500355	FOLLETT SCHOOL SOLUTIONS INC	1,361.07
	720-271-0430-268-020	Non-Inst.-Library Books		
316603	07/29/2021	230330	FRANKLIN COVEY CLIENT SALES INC	19,000.00
	397-224-0312-311-660	Instructional Prog. Imp.		
316605	07/29/2021	503542	INSTITUTIONAL COMPLIANCE SOLUTIONS LLC	6,250.00
	100-262-0345-000-084	Technology Services		
316607	07/29/2021	503195	EMPLOYEE VENDOR	500.00
	730-001-1200-295-030	AR-Start UP		
316608	07/29/2021	276120	JOHN A GIFFORD	881.25
	100-231-0395-000-090	Other Prof. & Tech. Serv.		
	100-231-0395-000-090	Other Prof. & Tech. Serv.		
316609	07/29/2021	503828	KEVA PLANKS EDUCATION	275.00
	571-112-0410-997-023	Supplies		
316612	07/29/2021	301700	LIBRARY STORE INC	2,109.50
	571-253-0410-997-023	Supplies		
316615	07/29/2021	497977	OFFICE ENVIRONMENTS INC	1,660.45
	571-253-0410-997-007	Supplies		
316616	07/29/2021	359270	PARAGON PRODUCTIONS INC	1,389.86
	571-253-0445-997-038	Technology Supplies		
	571-253-0445-997-038	Technology Supplies		
316618	07/29/2021	496335	SCFOA DISTRICT 3	100.00
	726-271-0660-202-026	Field Study		
316621	07/29/2021	405800	SC HIGH SCHOOL LEAGUE	100.00
	726-271-0660-418-026	Field Study		
316622	07/29/2021	405800	SC HIGH SCHOOL LEAGUE	150.00
	741-271-0660-418-041	Pupil Activities		
	741-271-0660-419-041	Field Study		
316623	07/29/2021	501864	STUDENT CENTERED EDUCATION CONSULTING GR	897.82
	100-113-0314-000-314	SCECG.net Salary		
	100-175-0314-000-052	Staff Services		
	100-221-0314-000-660	Staff Services		
	100-221-0314-000-660	Staff Services		
316625	07/29/2021	503898	UNIVERSITY INSTRUCTORS LLC	6,604.50
	225-221-0312-012-016	Instructional Prog. Imp.		
316627	07/29/2021	503168	VITAL RECORDS CONTROL	5,246.00
	100-216-0395-000-083	Other Prof. & Tech Serv - Scanning		
9789	07/07/2021	495352	EMPLOYEE VENDOR	152.71
	201-223-0332-650-660	Travel		
9796	07/07/2021	503739	EMPLOYEE VENDOR	105.95
	280-224-0332-000-086	Travel		
9798	07/07/2021	496846	EMPLOYEE VENDOR	120.51
	100-224-0332-000-007	Travel- Prof. Development		
9812	07/14/2021	475315	EMPLOYEE VENDOR	136.86
	100-266-0332-000-087	Travel		
9815	07/14/2021	498777	EMPLOYEE VENDOR	121.13
	100-266-0332-000-087	Travel		
9820	07/28/2021	501367	EMPLOYEE VENDOR	160.38
	100-232-0332-000-060	Travel		
9824	07/28/2021	502812	EMPLOYEE VENDOR	162.96
	100-233-0332-000-026	Travel		

9828 07/29/2021 138500 EMPLOYEE VENDOR 307.00
100-271-0332-213-038 Travel

TOTAL NUMBER OF CHECKS:	259	9,611,427.06
TOTAL NUMBER OF EPAYMENTS:	8	2,651.11
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>9,614,078.17</u>