



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register August 2021

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
316628	08/03/2021	220200 A3 COMMUNICATIONS INC 571-253-0445-997-048 Technology Supplies 571-253-0445-997-008 Technology Supplies	12,967.13
316630	08/03/2021	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	38,882.12
316632	08/03/2021	126500 B & H FOTO & ELECTRONICS CORPORATION 571-253-0445-997-050 Technology Supplies	349.89
316633	08/03/2021	500241 BRIDGETEK SOLUTIONS LLC 100-266-0345-777-087 Technology Services-Bridgetek 100-266-0345-777-087 Technology Services-Bridgetek 100-266-0345-777-087 Technology Services-Bridgetek 100-266-0345-102-087 Technology Services - Licensing 571-253-0445-997-032 Technology Supplies 201-112-0445-005-032 Technology Software & Supplies 100-113-0445-000-042 Technology Supplies 571-253-0445-997-024 Technology Supplies	145,241.28
316634	08/03/2021	499537 CADIEU TREE EXPERTS INC 100-254-0410-010-066 Ground Maint Supplies	3,000.00
316635	08/03/2021	503929 CECELIA GAIL ROGERS 100-221-0312-000-660 Instructional Program Improv.	1,200.00
316637	08/03/2021	167600 CHESTER COUNTY SCHOOL DISTRICT 100-412-0720-000-080 PROVISOS-Payments to Other LEA's	361.05
316639	08/03/2021	171690 CITY OF ROCK HILL 570-253-0399-378-018 Classroom Addition	1,284.00
316640	08/03/2021	172000 CITY OF ROCK HILL 100-258-0395-100-081 Additional Security Services 741-271-0399-266-041 Misc. Purchased Services	2,455.00
316641	08/03/2021	394900 COMPORIUM COMMUNICATIONS 100-258-0323-000-002 Monthly Alarm-Comporium 100-258-0323-000-004 Monthly Alarm-Comporium 100-258-0323-000-005 Monthly Alarm-Comporium 100-258-0323-000-006 Monthly Alarm-Comporium 100-258-0323-000-007 Monthly Alarm-Comporium 100-258-0323-000-008 Monthly Alarm-Comporium 100-258-0323-000-010 Monthly Alarm-Comporium 100-258-0323-000-014 Monthly Alarm-Comporium 100-258-0323-000-016 Monthly Alarm-Comporium 100-258-0323-000-018 Monthly Alarm-Comporium 100-258-0323-000-020 Monthly Alarm-Comporium 100-258-0323-000-022 Monthly Alarm-Comporium 100-258-0323-000-023 Monthly Alarm-Comporium 100-258-0323-000-024 Monthly Alarm-Comporium 100-258-0323-000-026 Monthly Alarm-Comporium 100-258-0323-000-028 Monthly Alarm-Comporium 100-258-0323-000-029 Monthly Alarm-Comporium	1,305.00

			100-258-0323-000-030 Monthly Alarm-Comporium	
			100-258-0323-000-032 Monthly Alarm-Comporium	
			100-258-0323-000-034 Monthly Alarm-Comporium	
			100-258-0323-000-036 Monthly Alarm-Comporium	
			100-258-0323-000-038 Monthly Alarm-Comporium	
			100-258-0323-000-040 Monthly Alarm-Comporium	
			100-258-0323-000-041 Monthly Alarm-Comporium	
			100-258-0323-000-042 Monthly Alarm-Comporium	
			100-258-0323-000-044 Monthly Alarm-Comporium	
			100-258-0323-000-046 Monthly Alarm-Comporium	
			100-258-0323-000-048 Monthly Alarm-Comporium	
			100-258-0323-000-050 Monthly Alarm-Comporium	
			100-258-0323-000-052 Monthly Alarm-Comporium	
			100-258-0323-000-066 Monthly Alarm-Comporium	
			100-258-0323-000-070 Monthly Alarm-Comporium	
			100-258-0323-000-092 Monthly Alarm-Comporium	
			100-258-0323-000-095 Monthly Alarm-Comporium	
			100-258-0323-000-666 Monthly Alarm-Comporium	
316644	08/03/2021	501400	DATA NETWORKS SOLUTIONS INC	17,008.18
			100-266-0345-001-087 Technology Services District Wide	
316645	08/03/2021	499543	EMPLOYEE VENDOR	120.00
			600-001-1030-000-004 Petty Cash	
316646	08/03/2021	196050	DELL MARKETING LP	368.07
			100-113-0445-109-024 Technology Supplies -	
316647	08/03/2021	493908	DEPARTMENT OF ADMINISTRATION	2,544.99
			100-254-0340-000-092 Comporium (tel/fax)	
316648	08/03/2021	499035	EDUCATORSHANDBOOK.COM	1,396.00
			100-233-0345-000-041 Technology Services	
			100-113-0345-000-042 Technology Services	
316651	08/03/2021	499543	EMPLOYEE VENDOR	120.00
			600-001-1030-000-007 Petty Cash	
316652	08/03/2021	501241	FRONTLINE TECHNOLOGIES GROUP LLC	4,057.45
			280-213-0399-213-084 Misc. Purchased Services	
316653	08/03/2021	503157	GLORY PAINTING COMPANY LLC	69,975.00
			571-253-0323-066-008 Repairs and Maintenance	
316654	08/03/2021	495271	GREENE FINNEY LLP	4,000.00
			100-252-0318-000-080 Audit Services	
316656	08/03/2021	499543	EMPLOYEE VENDOR	120.00
			600-001-1030-000-050 Petty Cash	
316658	08/03/2021	294300	LAKESHORE LEARNING MATERIALS	4,730.30
			201-139-0410-005-002 Supplies	
			571-112-0430-997-048 Library Books	
316662	08/03/2021	503590	MADISON EWING	2,500.00
			738-271-0660-220-038 Field Study	
316663	08/03/2021	503619	MOBYMAX EDUCATION LLC	3,739.65
			100-113-0345-000-022 Technology Services	
316664	08/03/2021	503808	MOVING MINDS	322.77
			571-253-0410-997-023 Supplies	
316665	08/03/2021	499543	EMPLOYEE VENDOR	120.00
			600-001-1030-000-042 Petty Cash	
316666	08/03/2021	492260	NORTHWEST EVALUATION ASSOCIATION	159,831.25
			100-112-0345-000-660 Technology Services	
			100-114-0345-000-660 Technology Services	
			318-114-0345-000-660 Technology Services	
316667	08/03/2021	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	1,042,016.83
			571-253-0410-997-032 Supplies	

			571-253-0410-997-008 Supplies	
			571-253-0410-997-048 Supplies	
			571-253-0410-997-044 Supplies	
316668	08/03/2021	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 100-416-0720-001-000 LEA Pymt - Palmetto School	31,192.94
316669	08/03/2021	162230	PARTICIPATE LEARNING 100-113-0311-000-052 Instructional Services	19,100.00
316670	08/03/2021	503524	QUAVERED, INC 100-221-0345-001-660 Technology Services	23,520.00
316671	08/03/2021	498035	RCI OF SOUTH CAROLINA INC 571-253-0395-412-042 Original Bldg Alterations	830.00
316672	08/03/2021	503920	ROCK HILL SUPPLY COMPANY LLC 571-253-0410-066-004 Supplies 571-253-0410-066-030 Supplies	2,311.20
316674	08/03/2021	493192	SC DHEC 570-253-0399-378-018 Classroom Addition	125.00
316675	08/03/2021	405800	SC HIGH SCHOOL LEAGUE 100-271-0640-213-038 Dues and Fees	6,265.00
316676	08/03/2021	492586	SCHOOL OUTFITTERS LLC 571-253-0410-997-050 Supplies	2,129.40
316677	08/03/2021	503611	SEESAW LEARNING INC 100-266-0345-102-087 Technology Services - Licensing	22,275.00
316678	08/03/2021	493138	SERVICE ASSOCIATES INC 100-266-0395-000-087 Other Prof. & Tech. Serv.	875.00
316679	08/03/2021	499543	EMPLOYEE VENDOR 600-001-1030-000-026 Petty Cash	300.00
316680	08/03/2021	499543	EMPLOYEE VENDOR 600-001-1030-000-038 Petty Cash	300.00
316682	08/03/2021	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	30,103.09
316683	08/03/2021	502018	SUNSHINE UNIFORM SERVICE 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	3,291.57
316684	08/03/2021	499543	EMPLOYEE VENDOR 600-001-1030-000-041 Petty Cash	300.00
316686	08/03/2021	503860	TWO BIT CIRCUS FOUNDATION 100-113-0410-000-050 Supplies 571-113-0410-997-050 Supplies	2,500.00
316687	08/03/2021	503716	VEREENS TURF 100-254-0410-010-066 Ground Maint Supplies	2,979.95
316688	08/03/2021	499543	EMPLOYEE VENDOR 600-001-1030-000-030 Petty Cash	120.00
316690	08/03/2021	503775	WILLIAM R GOING 100-254-0323-003-066 Activity Bus Repairs	2,480.00
316691	08/03/2021	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	600.00
316692	08/03/2021	497255	WINNIFRED PULLEN 706-000-1790-150-006 Revenue	100.00
316693	08/03/2021	496071	WINTERS ELECTRIC INC 100-254-0323-000-050 Repairs and Maintenance	4,285.00

316695	08/03/2021	487650	YORK COUNTY TREASURER	4,990.95
			100-271-0660-071-004 Athletic Support	
			100-271-0660-213-038 Athletic Support	
316696 to 317987	08/09/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
317991	08/10/2021	496838	AIRGAS NATIONAL WELDERS	1,288.82
			100-115-0325-000-036 Rentals	
317992	08/10/2021	503202	AINAUTICS	37,510.00
			328-115-0311-000-036 Instructional Services	
317993	08/10/2021	503930	AMANDA MARIA SURFUS	500.00
			726-271-0410-220-026 Non-Instr. Supplies	
			726-271-0410-220-026 Non-Instr. Supplies	
317994	08/10/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
317995	08/10/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
317996	08/10/2021	502091	ARBITERPAY TRUST ACCOUNT	1,500.00
			741-271-0399-410-041 Misc. Purchased Services	
317997	08/10/2021	502091	ARBITERPAY TRUST ACCOUNT	13,000.00
			741-271-0399-202-041 Misc. Purchased Services	
317999	08/10/2021	500241	BRIDGETEK SOLUTIONS LLC	4,367.27
			571-253-0395-997-004 Other Prof. & Tech. Serv.	
			571-253-0395-997-030 Other Prof. & Tech. Serv.	
			571-253-0445-997-029 Technology Supplies	
318000	08/10/2021	464900	BSN SPORTS LLC	13,667.86
			726-271-0410-202-026 Non-Instr. Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
318001	08/10/2021	499537	CADIEU TREE EXPERTS INC	4,000.00
			100-254-0410-010-066 Ground Maint Supplies	
			100-254-0410-010-066 Ground Maint Supplies	
318002	08/10/2021	503396	CAROLINA SHRED LLC	676.00
			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	
			100-233-0399-000-041 Misc. Purchased Services	
			100-233-0399-000-049 Misc. Purchased Services	
			100-252-0399-000-092 Misc. Purchased Services	
			100-254-0395-000-066 Other Prof. & Tech. Serv.	
			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	
318003	08/10/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
318004	08/10/2021	497095	CARRIER CORPORATION	3,909.78
			571-253-0410-066-038 Supplies	

318007	08/10/2021	502288	CENTER FOR MONTESSORI TEACHER EDU / NC 100-224-0332-940-006 Travel	6,199.00
318008	08/10/2021	165900	CHARLOTTE SOUND & VISUAL SYS INC 100-258-0345-000-081 Technology Services 100-258-0345-000-081 Technology Services	16,000.00
318009	08/10/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318010	08/10/2021	503068	CLASSLINK INC 100-221-0345-001-660 Technology Services 338-112-0345-000-660 Technology Services	38,795.00
318011	08/10/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318012	08/10/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318013	08/10/2021	491176	DOUBLE B GRAPHIX INC 100-115-0410-000-036 Supplies	1,057.29
318014	08/10/2021	499035	EDUCATORSHANDBOOK.COM 100-233-0345-000-026 Technology Services	698.00
318015	08/10/2021	499035	EDUCATORSHANDBOOK.COM 100-113-0345-000-030 Technology Services	698.00
318016	08/10/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318017	08/10/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318018	08/10/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318019	08/10/2021	501305	FLUENT LANGUAGE SOLUTIONS 100-221-0395-000-660 Other Prof. & Tech. Serv.	534.72
318020	08/10/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318021	08/10/2021	493644	KELLY SERVICES 100-113-0314-888-050 Staff Services for Vacancy 100-115-0314-888-076 Staff Services for Vacancy 100-213-0314-001-086 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 210-113-0314-000-660 Staff Services 225-112-0314-012-016 Staff Services 225-112-0314-012-024 Staff Services 225-112-0314-012-028 Staff Services 225-113-0314-012-219 Staff Services 225-114-0314-012-031 Staff Services 100-115-0314-888-076 Staff Services for Vacancy 100-115-0314-888-660 Staff Services for Vacancy 100-213-0314-001-086 Staff Services 100-254-0314-002-066 Custodial Subs 100-263-0314-000-082 Staff Services 100-266-0314-001-087 Staff Services 225-112-0314-012-024 Staff Services 225-112-0314-012-028 Staff Services 267-264-0314-000-078 Staff Services 357-171-0314-001-660 Staff Services	26,960.08
318022	08/10/2021	503915	KRISTINA LE BLANC 726-271-0399-220-026 Misc. Purchased Services	1,500.00
318023	08/10/2021	497255	LILLIAN BLACKMON	100.00

706-000-1790-150-006 Revenue

318024	08/10/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
318025	08/10/2021	503933	NATIONAL ORG OF PROFESSIONAL ATHLETES	9,000.00
			267-264-0395-000-078 Other Prof. & Tech. Serv.	
318026	08/10/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
318027	08/10/2021	359270	PARAGON PRODUCTIONS INC	2,570.12
			571-253-0445-997-038 Technology Supplies	
318028	08/10/2021	503923	PIONEER ATHLETICS	1,066.30
			726-271-0410-202-026 Non-Instr. Supplies	
318029	08/10/2021	499057	READING WAREHOUSE INC	12,707.68
			571-113-0430-997-007 Library Books	
			571-113-0430-997-007 Library Books	
318030	08/10/2021	501285	READ TO THEM	3,714.24
			100-112-0420-012-024 Textbooks	
318031	08/10/2021	502191	REAL LINK EDUCATIONAL SERVICES LLC	1,800.00
			100-233-0332-000-041 Travel	
318032	08/10/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
318033	08/10/2021	502473	REBEL ATHLETIC INC	867.84
			726-271-0410-220-026 Non-Instr. Supplies	
318034	08/10/2021	500424	ROCK COMMUNICATIONS LLC	47,568.00
			100-258-0345-000-081 Technology Services	
318035	08/10/2021	491321	SCAAE	220.00
			736-271-0640-555-036 Dues and Fees	
318037	08/10/2021	500486	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATIO	150.00
			100-233-0640-000-042 Dues and Fees	
318038	08/10/2021	500486	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATIO	125.00
			100-233-0640-000-030 Dues and Fees	
318039	08/10/2021	402600	SCCGE	150.00
			100-221-0640-000-660 Dues and Fees	
318040	08/10/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
318041	08/10/2021	503936	STEPHENSON & MURPHY LLC	566.67
			100-231-0319-000-090 Legal Services	
318042	08/10/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
318043	08/10/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
318044	08/10/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
318045	08/10/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
318046	08/10/2021	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	139,718.19
			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	
318047	08/10/2021	503168	VITAL RECORDS CONTROL	2,073.83
			726-271-0399-125-026 Misc. Purchased Services	
318048	08/10/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	

100-223-0410-000-086 Supplies
100-232-0395-000-060 Other Professional Services
100-232-0410-000-060 Supplies
100-233-0345-000-029 Technology Services
100-233-0399-000-007 Misc. Purchased Services
100-233-0410-000-007 Supplies
100-233-0410-000-022 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-042 Supplies
100-252-0410-000-080 Supplies
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-257-0410-000-072 Supplies
100-262-0410-000-084 Supplies
100-264-0345-000-078 Technology Services
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-004-078 Supplies - NTI - ADEPT
100-266-0345-102-087 Technology Services - Licensing
100-266-0395-000-087 Other Prof. & Tech. Serv.
100-266-0410-000-087 Supplies
100-271-0410-000-007 Supplies
100-271-0410-071-004 Supplies
100-271-0410-071-042 Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0660-203-026 Field Study
100-390-0410-000-085 Supplies
100-390-0410-000-085 Supplies
100-390-0410-000-085 Supplies
201-112-0410-000-024 Supplies
201-112-0410-005-008 Supplies
201-224-0410-005-660 Supplies
201-224-0410-005-660 Supplies
329-115-0345-325-036 Technology Services
705-271-0410-318-005 Supplies
707-271-0410-411-007 Supplies
720-271-0345-278-020 Technology
723-271-0410-294-023 Supplies
726-271-0332-213-026 Travel
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-410-026 Supplies
726-271-0410-410-026 Supplies
726-271-0410-411-026 Supplies
730-271-0410-256-030 Non-Instr. Supplies
738-271-0410-115-038 Non-Instr. Supplies
738-271-0410-220-038 Supplies-Cheerleaders

	738-271-0410-410-038	Supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-418-038	Supplies-Boys Track	
	738-271-0410-419-038	Supplies-Girls Track	
	738-271-0445-213-038	Technology Supplies	
	741-271-0410-325-041	Supplies	
	741-271-0410-408-041	Supplies	
	741-271-0410-410-041	Supplies	
	741-271-0410-422-041	Supplies	
	741-271-0660-325-041	Pupil Activities	
	741-271-0660-325-041	Pupil Activities	
	741-271-0660-325-041	Pupil Activities	
	741-271-0660-421-041	Pupil Activities	
	741-271-0660-422-041	Pupil Activities	
	742-271-0410-146-042	Supplies - Pupil Activity	
	748-271-0410-278-048	Non-Instr. Supplies	
	750-271-0410-103-050	Supplies	
	752-271-0410-294-052	Sundry	
	752-271-0410-294-052	Sundry	
	752-271-0410-294-052	Sundry	
318066	08/15/2021	404900 SC DEPT OF REVENUE & TAXATION	7,808.98
	100-221-0545-940-660	Technology Equip \$5,000 and over	
	100-233-0410-000-052	Supplies	
	100-254-0410-010-066	Ground Maint Supplies	
	100-266-0445-000-087	Technology Supplies	
	201-188-0410-000-002	Supplies	
	201-188-0410-000-014	Supplies	
	201-188-0410-000-660	Supplies	
	201-188-0410-005-002	Parent Involvement Supplies	
	201-188-0410-005-014	Supplies	
	201-188-0410-005-048	Supplies	
	571-112-0410-997-023	Supplies	
	571-253-0323-066-026	Repairs and Maintenance	
	571-253-0410-997-008	Supplies	
	571-253-0445-997-028	Technology Supplies	
	571-253-0445-997-038	Technology Supplies	
	571-253-0445-997-070	Technology Supplies	
	726-271-0410-284-026	Non-Instr. Supplies	
	726-271-0410-410-026	Supplies	
	726-271-0410-411-026	Supplies	
	738-271-0410-398-038	Supplies	
	741-271-0410-220-041	Supplies	
	741-271-0410-422-041	Supplies	
318067	08/17/2021	220200 A3 COMMUNICATIONS INC	11,566.81
	571-253-0445-997-028	Technology Supplies	
	571-253-0445-997-032	Technology Supplies	
	571-253-0445-997-024	Technology Supplies	
	571-253-0445-997-022	Technology Supplies	
	571-253-0445-997-018	Technology Supplies	
	571-253-0445-997-006	Technology Supplies	
	571-253-0445-997-044	Technology Supplies	
318068	08/17/2021	503202 AINAUTICS	2,700.00
	328-115-0311-000-036	Instructional Services	
318070	08/17/2021	503484 AMAZON CAPITAL SERVICES	3,949.94
	201-112-0410-005-660	Supplies	
	571-253-0410-997-022	Supplies	
	571-253-0410-997-022	Supplies	
	571-253-0410-997-022	Supplies	
318071	08/17/2021	497192 TEACHER SUPPLY	275.00
	377-112-0410-000-000	Supplies	

318072	08/17/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
318075	08/17/2021	500241	BRIDGETEK SOLUTIONS LLC	19,158.97
			571-253-0445-997-041 Technology Supplies	
			571-253-0445-997-050 Technology Supplies	
318076	08/17/2021	464900	BSN SPORTS LLC	17,859.94
			726-271-0410-202-026 Non-Instr. Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-202-038 Supplies	
			738-271-0410-202-038 Supplies	
			738-271-0410-402-038 Supplies-Boys/Girls Cross Country	
			738-271-0410-402-038 Supplies-Boys/Girls Cross Country	
			738-271-0410-409-038 Expenditures	
			738-271-0410-409-038 Expenditures	
318077	08/17/2021	499537	CADIEU TREE EXPERTS INC	1,000.00
			100-254-0410-010-066 Ground Maint Supplies	
318078	08/17/2021	503902	CAROLINA APPRAISAL GROUP INC	17,500.00
			515-253-0395-000-066 Other Purchased Serv - Consultants	
318079	08/17/2021	154800	CAROLINA BIOLOGICAL SUPPLY CO	14,344.21
			326-113-0410-000-660 Supplies	
318080	08/17/2021	503374	CHRISTOPHER F GRAHAM	800.00
			100-271-0399-216-026 Misc. Purchased Services	
318081	08/17/2021	172000	CITY OF ROCK HILL	3,113.46
			100-254-0323-000-066 Repairs and Maintenance	
			100-254-0323-000-066 Repairs and Maintenance	
			100-254-0323-000-066 Repairs and Maintenance	
			100-254-0323-000-066 Repairs and Maintenance	
			100-254-0323-000-089 Repairs and Maintenance	
			100-254-0323-006-002 Repairs&Maint District Wide	
			100-254-0323-006-004 Repairs&Maint District Wide	
			100-254-0323-006-006 Repairs&Maint District Wide	
			100-254-0323-006-007 Repairs&Maint District Wide	
			100-254-0323-006-008 Repairs&Maint District Wide	
			100-254-0323-006-014 Repairs&Maint District Wide	
			100-254-0323-006-016 Repairs&Maint District Wide	
			100-254-0323-006-018 Repairs&Maint District Wide	
			100-254-0323-006-020 Repairs&Maint District Wide	
			100-254-0323-006-022 Repairs&Maint District Wide	
			100-254-0323-006-023 Repairs&Maint District Wide	
			100-254-0323-006-024 Repairs&Maint District Wide	
			100-254-0323-006-026 Repairs&Maint District Wide	
			100-254-0323-006-028 Repairs&Maint District Wide	
			100-254-0323-006-029 Repairs&Maint District Wide	
			100-254-0323-006-030 Repairs&Maint District Wide	
			100-254-0323-006-032 Repairs&Maint District Wide	
			100-254-0323-006-034 Repairs&Maint District Wide	
			100-254-0323-006-036 Repairs&Maint District Wide	
			100-254-0323-006-038 Repairs&Maint District Wide	
			100-254-0323-006-040 Repairs&Maint District Wide	
			100-254-0323-006-041 Repairs&Maint District Wide	
			100-254-0323-006-042 Repairs&Maint District Wide	
			100-254-0323-006-044 Repairs&Maint District Wide	
			100-254-0323-006-046 Repairs&Maint District Wide	
			100-254-0323-006-048 Repairs&Maint District Wide	
			100-254-0323-006-050 Repairs&Maint District Wide	
			100-254-0323-006-052 Repairs&Maint District Wide	
			100-254-0323-006-066 Repairs & Maint-District Wide	
			100-254-0323-006-066 Repairs & Maint-District Wide	

100-254-0323-006-070 Repairs&Maint District Wide
100-254-0323-006-088 Repairs&Maint District Wide
100-254-0323-006-092 Repairs&Maint District Wide
100-254-0323-006-095 Repairs&Maint District Wide
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

318082

08/17/2021 171700 CITY OF ROCK HILL

296,984.76

100-254-0321-009-032 Public Utilities - Water
100-254-0470-009-032 Heating/Energy Costs
100-254-0321-009-034 Public Utilities - Water
100-254-0321-009-034 Public Utilities - Water
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0321-009-006 Public Utilities - Water
100-254-0470-009-006 Heating/Energy Costs
100-254-0321-009-048 Public Utilities - Water
100-254-0470-009-048 Heating/Energy Costs
100-254-0321-009-026 Public Utilities - Water
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-036 Public Utilities - Water
100-254-0470-009-036 Heating/Energy Costs
100-254-0321-009-066 Public Utilities-Water
100-254-0470-009-066 Heating/Energy Costs
100-254-0321-009-040 Public Utilities - Water
100-254-0470-009-040 Heating/Energy Costs
100-254-0321-009-016 Public Utilities - Water
100-254-0321-009-038 Public Utilities - Water
100-254-0321-009-010 Public Utilities - Water
100-254-0470-009-010 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water

100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-002 Heating/Energy Costs
100-254-0321-009-002 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0470-009-046 Heating/Energy Costs
100-254-0321-009-030 Public Utilities - Water
100-254-0470-009-030 Heating/Energy Costs
100-254-0321-009-024 Public Utilities - Water
100-254-0470-009-024 Heating/Energy Costs
100-254-0321-009-095 Public Utilities - Water
100-254-0321-009-095 Public Utilities - Water
100-254-0470-009-095 Heating/Energy Costs
100-254-0321-009-008 Public Utilities - Water
100-254-0470-009-008 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0470-009-044 Heating/Energy Costs
100-254-0321-009-014 Public Utilities - Water
100-254-0470-009-014 Heating/Energy Costs
100-254-0321-009-028 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0470-009-089 Heating/Energy Costs
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-074 Heating/Energy Costs
100-254-0321-009-022 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-040 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0321-009-092 Public Utilities - Water
100-254-0470-009-092 Heating/Energy Costs
100-254-0321-009-020 Public Utilities - Water
100-254-0321-009-050 Public Utilities - Water
100-254-0470-009-050 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-070 Public Utilities - Water
100-254-0470-009-070 Heating/Energy Costs
100-254-0321-009-070 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-005 Public Utilities - Water
100-254-0470-009-005 Heating/Energy Costs
100-254-0321-009-029 Public Utilities - Water
100-254-0470-009-029 Heating/Energy Costs
100-254-0321-009-004 Public Utilities - Water
100-254-0470-009-004 Heating/Energy Costs
100-254-0321-009-041 Public Utilities - Water
100-254-0470-009-041 Heating/Energy Costs
100-254-0321-009-095 Public Utilities - Water
100-254-0321-009-018 Public Utilities - Water
100-254-0470-009-018 Heating/Energy Costs
100-254-0321-009-023 Public Utilities - Water
100-254-0321-009-007 Public Utilities - Water
100-254-0470-009-007 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water
100-254-0321-009-052 Public Utilities - Water
100-254-0470-009-052 Heating/Energy Costs
100-254-0470-009-007 Heating/Energy Costs

220-254-0395-012-662 Other Prof. & Tech. Serv.

318085	08/17/2021	394900	COMPORIUM COMMUNICATIONS	23,170.40
			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	
318086	08/17/2021	394900	COMPORIUM COMMUNICATIONS	4,215.77
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0345-000-089 Technology Services	
318087	08/17/2021	394900	COMPORIUM COMMUNICATIONS	2,573.55
			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)		
	100-254-0340-000-048	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)		
318088	08/17/2021	503189 CREATIVE COSTUMING & DESIGNS INC		2,128.50
	100-271-0410-216-038	Band Supplies		
318089	08/17/2021	502632 DAVID A HODGES		800.00
	100-271-0399-216-026	Misc. Purchased Services		
318090	08/17/2021	497192 TEACHER SUPPLY		275.00
	377-112-0410-000-000	Supplies		
318091	08/17/2021	206900 DUKE ENERGY		23,160.16
	100-254-0470-009-666	Heating/Energy Costs		
	100-254-0470-009-016	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-020	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
318092	08/17/2021	498781 EASTSIDE HIGH SCHOOL		150.00
	738-271-0660-410-038	Pupil Activities		
318093	08/17/2021	503585 EDPUZZLE INC		1,712.00
	100-114-0345-000-038	Technology Services		
318094	08/17/2021	502175 EDUCATIONAL SERVICES & CONTRACTOR		4,615.00
	570-254-0410-364-066	Upgrade Classroom Finishings		
	570-254-0410-364-066	Upgrade Classroom Finishings		
318095	08/17/2021	497192 TEACHER SUPPLY		275.00
	377-112-0410-000-000	Supplies		
318097	08/17/2021	503201 FAY INNOVATIONS LLC		10,800.00
	100-221-0312-001-660	Instructional Prog. Imp.		
318098	08/17/2021	500355 FOLLETT SCHOOL SOLUTIONS INC		21,695.90
	100-221-0316-000-660	Data Processing Services - Follett		
318099	08/17/2021	501241 FRONTLINE TECHNOLOGIES GROUP LLC		6,576.41
	100-223-0390-000-086	Other Purchased Services		
318100	08/17/2021	498985 GEARY L MCALISTER		2,534.00
	100-254-0323-000-050	Repairs and Maintenance		
318101	08/17/2021	503157 GLORY PAINTING COMPANY LLC		87,325.00
	571-253-0323-066-032	Repairs and Maintenance		
	571-253-0323-066-050	Repairs and Maintenance		
	100-254-0323-006-024	Repairs&Maint District Wide		

318102	08/17/2021	503934	GOOSECHASE ADVENTURES INC 100-266-0345-102-087 Technology Services - Licensing	5,000.00
318103	08/17/2021	503593	GRACENOTES LLC 100-113-0410-090-042 Related Arts/Fine Arts Supplies	472.50
318104	08/17/2021	241900	GROBUSKY MUSIC SERVICES INC 100-271-0399-216-026 Misc. Purchased Services	2,266.00
318105	08/17/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318106	08/17/2021	494142	HALLIGAN MAHONEY & WILLIAMS 100-231-0319-000-090 Legal Services	15,105.75
318107	08/17/2021	503006	HERALD OFFICE SUPPLY INC 571-253-0410-997-032 Supplies	3,392.97
318108	08/17/2021	503543	ILLUMINATE EDUCATION INC 220-113-0345-003-660 Technology Services	27,151.25
318109	08/17/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318110	08/17/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318111	08/17/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318112	08/17/2021	503432	EMPLOYEE VENDOR 726-001-1200-295-026 AR-Start UP	2,000.00
318113	08/17/2021	503432	EMPLOYEE VENDOR 726-001-1200-295-026 AR-Start UP	1,000.00
318114	08/17/2021	278300	JOSTENS INC 738-271-0410-411-038 Supplies	2,479.73
318115	08/17/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318116	08/17/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318117	08/17/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318118	08/17/2021	502020	KEELAN S LOVVORN 100-271-0399-216-026 Misc. Purchased Services	800.00
318119	08/17/2021	493644	KELLY SERVICES 100-115-0314-888-076 Staff Services for Vacancy 100-115-0314-888-660 Staff Services for Vacancy 100-213-0314-001-086 Staff Services 100-233-0314-888-660 Staff Services 100-254-0314-002-066 Custodial Subs 100-254-0314-444-066 Staff Services 100-263-0314-000-082 Staff Services 100-266-0314-001-087 Staff Services 225-112-0314-012-028 Staff Services 225-114-0314-012-026 Staff Services 267-264-0314-000-078 Staff Services	13,011.16
318120	08/17/2021	503931	KESTNER MEDIA PRODUCTION 726-271-0410-220-026 Non-Instr. Supplies	485.00
318121	08/17/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318122	08/17/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318123	08/17/2021	294300	LAKESHORE LEARNING MATERIALS 201-188-0410-000-660 Supplies 264-112-0410-651-660 Supplies	6,152.34

	264-188-0410-651-660	Supplies	
318125	08/17/2021	497192 TEACHER SUPPLY	275.00
	377-112-0410-000-000	Supplies	
318126	08/17/2021	502301 LAUREN F REMMERS	800.00
	100-271-0399-216-026	Misc. Purchased Services	
318127	08/17/2021	497192 TEACHER SUPPLY	275.00
	377-112-0410-000-000	Supplies	
318128	08/17/2021	493939 LOCKERS BY DESIGN	11,128.00
	571-253-0545-997-004	Technology Equip \$5,000 & Over	
318129	08/17/2021	503590 MADISON EWING	500.00
	738-271-0399-220-038	Misc. Purchased Services	
318130	08/17/2021	503919 MATTHEW T KOLAR	800.00
	100-271-0399-216-026	Misc. Purchased Services	
318131	08/17/2021	497192 TEACHER SUPPLY	275.00
	377-112-0410-000-000	Supplies	
318132	08/17/2021	497192 TEACHER SUPPLY	275.00
	377-112-0410-000-000	Supplies	
318133	08/17/2021	324400 MEDCO SUPPLY INC	1,651.91
	726-271-0410-213-026	Non-Instr. Supplies	
318134	08/17/2021	497192 TEACHER SUPPLY	275.00
	377-112-0410-000-000	Supplies	
318135	08/17/2021	496150 MORTON & GETTYS LLC	2,152.50
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
318136	08/17/2021	494960 MOSELEY ARCHITECTS	2,750.00
	570-253-0395-378-018	Classroom Addition	
318137	08/17/2021	497192 TEACHER SUPPLY	275.00
	377-112-0410-000-000	Supplies	
318138	08/17/2021	497192 TEACHER SUPPLY	275.00
	377-112-0410-000-000	Supplies	
318139	08/17/2021	503311 NEARPOD INC	5,625.00
	100-113-0345-000-042	Technology Services	
318140	08/17/2021	503918 OMAR A CARMENATES	1,100.00
	100-271-0399-216-026	Misc. Purchased Services	
318141	08/17/2021	500269 ONTARIO INVESTMENTS INC	21,270.45
	100-257-0325-001-072	RICOH Rentals	
	100-257-0325-001-072	RICOH Rentals	
318142	08/17/2021	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	205.06
	201-416-0720-005-602	Transits	
318143	08/17/2021	503025 P & B PROMOTIONALS	15,912.51
	100-232-0410-000-060	Supplies	
	100-262-0410-000-084	Supplies	
318144	08/17/2021	356800 PHP LOCKER COMPANY	9,795.00
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-038	Repairs&Maint District Wide	
	100-254-0323-006-042	Repairs&Maint District Wide	
318146	08/17/2021	497192 TEACHER SUPPLY	275.00
	377-112-0410-000-000	Supplies	
318147	08/17/2021	502473 REBEL ATHLETIC INC	212.87
	726-271-0410-220-026	Non-Instr. Supplies	
	726-271-0410-220-026	Non-Instr. Supplies	
318148	08/17/2021	503797 RESULTS OVER EVERYTHING	2,500.00
	237-224-0312-001-041	Instructional Prog. Imp.	
	237-224-0312-650-041	Instructional Prog. Imp.	

318149	08/17/2021	503179	RIGHT NOW WORKS 100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	350.00
318150	08/17/2021	392900	ROCK HILL COCA-COLA CO 738-271-0410-471-038 Supplies	164.99
318151	08/17/2021	393900	ROCK HILL INDUSTRIAL PIPING 571-253-0530-997-016 Improv. Other Than Bldg.	28,586.00
318152	08/17/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318153	08/17/2021	498152	SCAAS 100-211-0332-000-083 Travel	125.00
318154	08/17/2021	497108	SCACA 100-271-0640-071-030 Dues and Fees	385.00
318155	08/17/2021	402525	SCCCA 738-271-0660-220-038 Field Study	200.00
318156	08/17/2021	405800	SC HIGH SCHOOL LEAGUE 726-271-0640-213-026 Dues and Fees	6,325.00
318157	08/17/2021	405800	SC HIGH SCHOOL LEAGUE 100-271-0640-071-030 Dues and Fees	690.00
318158	08/17/2021	405800	SC HIGH SCHOOL LEAGUE 742-271-0640-411-042 Dues and Fees	753.00
318159	08/17/2021	416000	SCHOLASTIC INC 201-188-0410-000-040 Supplies 201-188-0410-005-040 Parent Involvement Supplies 201-188-0410-005-024 Parent Involvement Supplies 201-188-0410-000-028 Supplies 201-188-0410-000-660 Supplies 201-188-0410-005-028 Supplies 201-188-0410-005-008 Parent Involvement Supplies 201-139-0410-005-002 Supplies	17,100.48
318160	08/17/2021	493343	SCHOOL DISTRICT OF GREENVILLE 100-412-0720-000-080 PROVISOS-Payments to Other LEA's	397.16
318161	08/17/2021	407600	SC RETIREMENT SYSTEM 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	2,778,610.48
318163	08/17/2021	492370	SOFTDOCS INC 100-252-0345-000-080 Technology	2,373.74
318164	08/17/2021	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC 100-262-0410-000-084 Supplies 100-262-0410-000-084 Supplies 100-113-0410-000-219 Supplies 100-114-0410-000-049 Supplies 600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	39,879.02
318165	08/17/2021	503086	STATE TREE SERVICES INC 100-254-0323-010-066 Grounds Maint Services	7,110.00
318166	08/17/2021	499155	STRIPE MASTERS 571-253-0323-066-044 Repairs and Maintenance	3,200.00
318167	08/17/2021	501864	STUDENT CENTERED EDUCATION CONSULTING GR 100-113-0314-000-314 SCECG.net Salary 100-175-0314-000-052 Staff Services 100-221-0314-000-660 Staff Services	1,296.10
318168	08/17/2021	502322	SWEET TEA REFILL 741-271-0410-220-041 Supplies	7,010.64
318169	08/17/2021	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00

318170	08/17/2021	503716	VEREENS TURF	11,814.92
		100-254-0410-010-066	Ground Maint Supplies	
318171	08/17/2021	498612	WATAUGA CROSS COUNTRY	100.00
		726-271-0660-402-026	Field Study	
		726-271-0660-409-026	Pupil Activities	
318172	08/17/2021	503938	WHYTB WORKS LLC	3,000.00
		100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
318173	08/17/2021	503775	WILLIAM R GOING	2,495.00
		100-254-0323-003-066	Activity Bus Repairs	
318174	08/17/2021	501132	EMPLOYEE VENDOR	400.00
		738-001-1200-295-038	AR-Start UP	
318175	08/17/2021	501132	EMPLOYEE VENDOR	800.00
		738-001-1200-295-038	AR-Start UP	
318176	08/17/2021	487100	YORK COUNTY MIDDLE SCHOOL	727.50
		742-271-0640-411-042	Dues and Fees	
318177	08/17/2021	487400	YORK COUNTY NATURAL GAS	4,924.81
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-036	Heating/Energy Costs	
		100-254-0470-009-036	Heating/Energy Costs	
		100-254-0470-009-036	Heating/Energy Costs	
		100-254-0470-009-002	Heating/Energy Costs	
		100-254-0470-009-004	Heating/Energy Costs	
		100-254-0470-009-005	Heating/Energy Costs	
		100-254-0470-009-007	Heating/Energy Costs	
		100-254-0470-009-006	Heating/Energy Costs	
		100-254-0470-009-014	Heating/Energy Costs	
		100-254-0470-009-032	Heating/Energy Costs	
		100-254-0470-009-016	Heating/Energy Costs	
		100-254-0470-009-018	Heating/Energy Costs	
		100-254-0470-009-020	Heating/Energy Costs	
		100-254-0470-009-022	Heating/Energy Costs	
		100-254-0470-009-023	Heating/Energy Costs	
		100-254-0470-009-024	Heating/Energy Costs	
		100-254-0470-009-026	Heating/Energy Costs	
		100-254-0470-009-026	Heating/Energy Costs	
		100-254-0470-009-026	Heating/Energy Costs	
		100-254-0470-009-026	Heating/Energy Costs	
		100-254-0470-009-028	Heating/Energy Costs	
		100-254-0470-009-066	Heating/Energy Costs	
		100-254-0470-009-030	Heating/Energy Costs	
		100-254-0470-009-032	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-050	Heating/Energy Costs	
		100-254-0470-009-041	Heating/Energy Costs	
		100-254-0470-009-041	Heating/Energy Costs	
		100-254-0470-009-042	Heating/Energy Costs	
		100-254-0470-009-042	Heating/Energy Costs	
		100-254-0470-009-044	Heating/Energy Costs	
		100-254-0470-009-046	Heating/Energy Costs	
		100-254-0470-009-070	Heating/Energy Costs	
		100-254-0470-009-070	Heating/Energy Costs	

	100-254-0470-009-048	Heating/Energy Costs		
	100-254-0470-009-095	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-006	Heating/Energy Costs		
	100-254-0470-009-052	Heating/Energy Costs		
	100-254-0470-009-092	Heating/Energy Costs		
	100-254-0470-009-024	Heating/Energy Costs		
	100-254-0470-009-089	Heating/Energy Costs		
318178	08/17/2021	487800	YORK ELECTRIC COOP INC	5,045.00
	100-254-0470-009-022	Heating/Energy Costs		
318179	08/31/2021	503060	11400 INC	883.24
	600-256-0410-000-068	Supplies		
	600-256-0410-000-068	Supplies		
	600-256-0410-000-068	Supplies		
	600-256-0410-000-068	Supplies		
318180	08/31/2021	502584	321INSIGHT	32,825.00
	210-113-0345-650-660	Technology Services		
318181	08/31/2021	220200	A3 COMMUNICATIONS INC	3,538.33
	571-253-0445-997-029	Technology Supplies		
	571-253-0445-997-006	Technology Supplies		
	571-253-0445-997-016	Technology Supplies		
	571-253-0445-997-020	Technology Supplies		
	571-253-0445-997-022	Technology Supplies		
	571-253-0445-997-024	Technology Supplies		
	571-253-0445-997-028	Technology Supplies		
	571-253-0445-997-032	Technology Supplies		
	571-253-0445-997-044	Technology Supplies		
318182	08/31/2021	101900	ACT INC	27,864.00
	100-114-0410-000-660	Supplies		
318183	08/31/2021	503227	ALLIED UNIVERSAL SECURITY SERVICES	43,716.20
	100-258-0395-080-081	SSO District		
318184	08/31/2021	503484	AMAZON CAPITAL SERVICES	4,413.80
	571-253-0410-997-022	Supplies		
	201-188-0410-005-034	Supplies		
	201-188-0410-005-034	Supplies		
	201-188-0410-005-034	Supplies		
318185	08/31/2021	497134	ARSCO RETIREMENT MANAGER	52,128.09
	100-004-4540-000-000	S.C. Retirement		
	100-004-4542-000-000	ORP Retirement - ARSCO		
318186	08/31/2021	502643	ASIFLEX	737.72
	100-004-4563-000-000	Administrative Fees - Monyplus		
318187	08/31/2021	502643	ASIFLEX	45,907.61
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4562-000-000	Child Care Benefits		
318188	08/31/2021	134815	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2,442.78
	201-112-0410-005-660	Supplies		
318189	08/31/2021	126500	B & H FOTO & ELECTRONICS CORPORATION	1,282.61
	899-266-0545-000-092	Technology Equip \$5,000 and Over		
	899-266-0545-000-092	Technology Equip \$5,000 and Over		
318190	08/31/2021	496336	BLACKBOARD INC	66,745.60
	100-263-0345-002-082	Tech Services-Marketing		
318191	08/31/2021	141400	BOOKSOURCE	3,893.63
	571-112-0430-997-048	Library Books		
318192	08/31/2021	500241	BRIDGETEK SOLUTIONS LLC	35,813.34
	571-253-0445-997-023	Technology Supplies		
	371-113-0445-650-030	Technology Supplies		

318193	08/31/2021	464900	BSN SPORTS LLC	3,418.30
			100-233-0410-000-041 Supplies	
			100-233-0410-000-041 Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-347-038 Supplies	
318194	08/31/2021	503322	BURR & FORMAN LLP	8,281.85
			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	
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			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	
318196	08/31/2021	156050	CAROLINA MADE INC	521.97
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
318197	08/31/2021	491370	CDW GOVERNMENT INC	5,040.81
			100-266-0445-000-087 Technology Supplies	
			100-266-0445-000-087 Technology Supplies	
318198	08/31/2021	493737	CERRA SOUTH CAROLINA	500.00
			100-264-0332-000-078 Travel	
318199	08/31/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
318200	08/31/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
318201	08/31/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
318202	08/31/2021	495923	COBB PEDIATRIC SPEECH SERVICES LLC	4,940.00
			280-126-0311-000-086 Instructional Services	
318204	08/31/2021	187200	CURRICULUM ASSOCIATES LLC	105,762.80
			203-223-0345-650-086 Technology Services	
			203-223-0445-650-086 Technology Supplies	
318205	08/31/2021	493908	DEPARTMENT OF ADMINISTRATION	2,544.99
			100-254-0340-000-092 Comporium (tel/fax)	
318206	08/31/2021	491176	DOUBLE B GRAPHIX INC	1,270.63
			726-271-0410-216-026 Non-Instr. Supplies	
318207	08/31/2021	417225	DUDE SOLUTIONS INC	81,794.48
			100-254-0445-000-066 Technology Supplies-District Wide	
			100-254-0445-000-066 Technology Supplies-District Wide	
318208	08/31/2021	206900	DUKE ENERGY	303.51
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
318209	08/31/2021	501791	EDUCAIDE SOFTWARE	1,095.00
			100-114-0345-000-038 Technology Services	
318210	08/31/2021	502175	EDUCATIONAL SERVICES & CONTRACTOR	2,260.00
			570-254-0410-364-066 Upgrade Classroom Finishings	
318211	08/31/2021	402400	EMPLOYEE INSURANCE PROGRAM	1,632,943.98
			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		
318212	08/31/2021	500445	FIELD & FLOOR FX	1,790.88
	100-271-0410-216-026	Band Supplies		
	100-271-0410-216-026	Band Supplies		
318213	08/31/2021	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
	100-004-4587-000-000	Future Scholar 529 Plan		
318214	08/31/2021	502082	GANDER PUBLISHING INC	7,901.57
	203-223-0410-651-086	Supplies		
318215	08/31/2021	503950	GEORGETOWN COUNTY SCHOOL DISTRICT	765.67
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
318217	08/31/2021	497719	GREAT LAKES PETROLEUM	20,445.69
	100-254-0326-000-066	Fuel		
318218	08/31/2021	241900	GROBUSKY MUSIC SERVICES INC	1,549.26
	100-271-0399-216-026	Misc. Purchased Services		
318219	08/31/2021	499923	HAND2MIND INC	812.64
	100-112-0410-012-023	Supplies		
	100-112-0410-012-020	Supplies		
318220	08/31/2021	503678	HAYES SOFTWARE SYSTEMS	2,730.50
	100-266-0345-000-087	Technology Services		
	100-266-0410-000-087	Supplies		
318221	08/31/2021	503183	HAYNSWORTH SINKLER BOYD P A	3,782.50
	100-231-0319-000-090	Legal Services		
318224	08/31/2021	493127	HEINEMANN	18,445.00
	100-221-0410-000-660	Supplies		
318225	08/31/2021	503006	HERALD OFFICE SUPPLY INC	2,494.94
	100-114-0410-000-026	Supplies		
318226	08/31/2021	500847	HERSHEY CREAMERY COMPANY	243.48
	722-271-0410-262-022	Non-Instr. Supplies		
318227	08/31/2021	501748	HEWLETT PACKARD ENTERPRISE COMPANY	3,179.76
	100-266-0395-000-087	Other Prof. & Tech. Serv.		
318228	08/31/2021	497192	TEACHER SUPPLY	275.00
	377-112-0410-000-000	Supplies		
318229	08/31/2021	503432	EMPLOYEE VENDOR	500.00
	726-001-1200-295-026	AR-Start UP		
318230	08/31/2021	503432	EMPLOYEE VENDOR	500.00
	726-001-1200-295-026	AR-Start UP		
318231	08/31/2021	503432	EMPLOYEE VENDOR	1,000.00
	726-001-1200-295-026	AR-Start UP		
318232	08/31/2021	500053	EMPLOYEE VENDOR	615.67
	100-001-1012-000-000	Cash - Payroll		
318234	08/31/2021	493644	KELLY SERVICES	27,884.90
	100-112-0314-444-008	Substitutes-FMLA/Long Term		
	100-112-0314-444-022	Substitutes-FMLA/Long Term		
	100-112-0314-444-048	Substitutes-FMLA/Long Term		
	100-112-0314-444-052	Substitutes-FMLA/Long Term		
	100-112-0314-888-020	Staff Services for Vacancy		
	100-112-0314-888-032	Staff Services for Vacancy		
	100-112-0314-888-044	Staff Services for Vacancy		
	100-113-0314-888-030	Staff Services for Vacancy		
	100-114-0314-444-038	Substitutes-FMLA/Long Term		
	100-114-0314-888-038	Staff Services for Vacancy		
	100-115-0314-888-076	Staff Services for Vacancy		

	100-115-0314-888-660	Staff Services for Vacancy	
	100-233-0314-001-052	Staff Services	
	100-233-0314-888-660	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-254-0314-444-066	Staff Services	
	100-262-0314-000-084	Staff Services	
	100-263-0314-000-082	Staff Services	
	100-266-0314-001-087	Staff Services	
	221-113-0314-652-660	Staff Services	
	225-113-0314-012-219	Staff Services	
	267-264-0314-000-078	Staff Services	
	357-171-0314-001-660	Staff Services	
318237	08/31/2021	503536 LAURA O'LAUGHLIN	915.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
318238	08/31/2021	491799 LEBO'S SHOE STORE INC	269.54
	100-254-0410-002-066	Custodial Supplies	
	100-254-0410-002-066	Custodial Supplies	
	100-254-0410-002-066	Custodial Supplies	
318239	08/31/2021	301010 LEXINGTON SCHOOL DISTRICT TWO	1,494.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
318240	08/31/2021	301010 LEXINGTON SCHOOL DISTRICT TWO	6,452.22
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
318241	08/31/2021	500901 LINDAMOOD-BELL LEARNING PROCESSES	10,400.00
	203-224-0332-650-086	Travel	
318242	08/31/2021	503917 LIQUID ENVIRONMENTAL SOLUTIONS OF TX LLC	1,365.01
	100-254-0323-006-036	Repairs&Maint District Wide	
	100-254-0323-006-046	Repairs&Maint District Wide	
	100-254-0323-006-095	Repairs&Maint District Wide	
	600-256-0323-000-002	Repairs & Maintenance	
	600-256-0323-000-004	Repairs & Maintenance	
	600-256-0323-000-006	Repairs & Maintenance	
	600-256-0323-000-007	Repairs & Maintenance	
	600-256-0323-000-008	Repairs & Maintenance	
	600-256-0323-000-014	Repairs & Maintenance	
	600-256-0323-000-016	Repairs & Maintenance	
	600-256-0323-000-018	Repairs & Maintenance	
	600-256-0323-000-020	Repairs & Maintenance	
	600-256-0323-000-022	Repairs & Maintenance	
	600-256-0323-000-023	Repairs & Maintenance	
	600-256-0323-000-024	Repairs & Maintenance	
	600-256-0323-000-028	Repairs & Maintenance	
	600-256-0323-000-029	Repairs & Maintenance	
	600-256-0323-000-030	Repairs & Maintenance	
	600-256-0323-000-032	Repairs & Maintenance	
	600-256-0323-000-038	Repairs & Maintenance	
	600-256-0323-000-040	Repairs & Maintenance	
	600-256-0323-000-041	Repairs & Maintenance	
	600-256-0323-000-042	Repairs & Maintenance	
	600-256-0323-000-044	Repairs & Maintenance	
	600-256-0323-000-048	Repairs & Maintenance	
	600-256-0323-000-050	Repairs & Maintenance	
	600-256-0323-000-052	Repairs and Maintenance	
	100-254-0323-006-036	Repairs&Maint District Wide	
	100-254-0323-006-046	Repairs&Maint District Wide	
	100-254-0323-006-095	Repairs&Maint District Wide	
	600-256-0323-000-002	Repairs & Maintenance	
	600-256-0323-000-004	Repairs & Maintenance	
	600-256-0323-000-006	Repairs & Maintenance	
	600-256-0323-000-007	Repairs & Maintenance	

			600-256-0323-000-038 Repairs & Maintenance	
			600-256-0323-000-040 Repairs & Maintenance	
			600-256-0323-000-041 Repairs & Maintenance	
			600-256-0323-000-042 Repairs & Maintenance	
			600-256-0323-000-044 Repairs & Maintenance	
			600-256-0323-000-048 Repairs & Maintenance	
			600-256-0323-000-050 Repairs & Maintenance	
			600-256-0323-000-052 Repairs and Maintenance	
318243	08/31/2021	503260	LISA S GIBSON	400.00
			201-223-0312-005-660 Instructional Prog. Imp.	
318244	08/31/2021	493939	LOCKERS BY DESIGN	19,859.20
			571-253-0545-997-030 Technology Equip \$5,000 & Over	
318245	08/31/2021	503951	MARINA INN AT GRANDE DUNES	335.28
			100-211-0332-000-083 Travel	
318246	08/31/2021	494877	MARYLAND CHILD SUPPORT ACCOUNT	415.00
			100-004-4490-000-000 Child Support Deductions	
318248	08/31/2021	503722	MEDSHARPS EAST LLC	1,625.00
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
318249	08/31/2021	503753	MELISSA DAVEY CHAPTER 13 TRUSTEE	1,600.00
			100-004-4548-000-000 Bankruptcy	
318250	08/31/2021	503908	MULTIDISCIPLINARY THERAPY INC	5,796.00
			280-126-0311-000-086 Instructional Services	
318251	08/31/2021	501749	N2Y LLC	37,732.84
			203-223-0345-650-086 Technology Services	
			203-223-0345-651-086 Technology Services	
318252	08/31/2021	492690	NC CHILD SUPPORT	254.85
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
318253	08/31/2021	489657	NC DEPT OF REVENUE	2,772.90
			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		
318254	08/31/2021	496086	NYS CHILD SUPPORT PROCESSING CENTER	702.00
	100-004-4490-000-000	Child Support Deductions		
318255	08/31/2021	503939	ONLINE EDUCATION USA INC	2,500.00
	329-115-0345-325-036	Technology Services		
318256	08/31/2021	503535	OREFICE LTD	2,500.00
	726-271-0399-216-026	Misc. Purchased Services		
318257	08/31/2021	495161	ORKIN LLC	8,092.92
	100-254-0323-006-002	Repairs&Maint District Wide		
	100-254-0323-006-004	Repairs&Maint District Wide		
	100-254-0323-006-005	Repairs&Maint District Wide		
	100-254-0323-006-006	Repairs&Maint District Wide		
	100-254-0323-006-007	Repairs&Maint District Wide		
	100-254-0323-006-008	Repairs&Maint District Wide		
	100-254-0323-006-014	Repairs&Maint District Wide		
	100-254-0323-006-016	Repairs&Maint District Wide		
	100-254-0323-006-018	Repairs&Maint District Wide		
	100-254-0323-006-020	Repairs&Maint District Wide		
	100-254-0323-006-022	Repairs&Maint District Wide		
	100-254-0323-006-023	Repairs&Maint District Wide		
	100-254-0323-006-024	Repairs&Maint District Wide		
	100-254-0323-006-026	Repairs&Maint District Wide		
	100-254-0323-006-028	Repairs&Maint District Wide		
	100-254-0323-006-029	Repairs&Maint District Wide		
	100-254-0323-006-030	Repairs&Maint District Wide		
	100-254-0323-006-032	Repairs&Maint District Wide		
	100-254-0323-006-036	Repairs&Maint District Wide		
	100-254-0323-006-038	Repairs&Maint District Wide		
	100-254-0323-006-040	Repairs&Maint District Wide		
	100-254-0323-006-041	Repairs&Maint District Wide		
	100-254-0323-006-042	Repairs&Maint District Wide		
	100-254-0323-006-044	Repairs&Maint District Wide		
	100-254-0323-006-046	Repairs&Maint District Wide		
	100-254-0323-006-048	Repairs&Maint District Wide		
	100-254-0323-006-050	Repairs&Maint District Wide		
	100-254-0323-006-052	Repairs&Maint District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-070	Repairs&Maint District Wide		
	100-254-0323-006-089	Repairs&Maint District Wide		
	100-254-0323-006-092	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
	100-254-0323-006-666	Repairs&Maint District Wide		
318258	08/31/2021	498157	PALMETTO AUDIO & VIDEO	110.00
	100-266-0345-103-087	Tech Services - Classroom Repairs		
318259	08/31/2021	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	6,792.01
	201-416-0720-005-602	Transits		
	935-413-0720-000-602	Transits		
318260	08/31/2021	503435	PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy		
318261	08/31/2021	359270	PARAGON PRODUCTIONS INC	26,575.00
	100-263-0395-002-082	Other Prof. & Tech. Serv.-Marketing		
318262	08/31/2021	369225	PINE GROVE	15,731.58
	100-149-0373-000-086	Tuition to Other Entity		
	100-149-0373-000-086	Tuition to Other Entity		
318263	08/31/2021	369920	PIONEER VALLEY BOOKS	27,940.00
	201-112-0345-005-024	Technology Services		

318264	08/31/2021	493680	PROJECT LEAD THE WAY INC	7,600.00
			207-115-0410-652-036 Supplies	
			207-115-0410-652-036 Supplies	
			207-115-0410-652-036 Supplies	
			207-115-0410-652-036 Supplies	
			207-115-0410-652-036 Supplies	
			207-115-0410-652-036 Supplies	
			207-115-0410-652-036 Supplies	
318265	08/31/2021	502439	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	562.12
			100-004-4552-000-000 Unum Insurance	
318266	08/31/2021	503501	QUADIENT FINANCE USA INC	8,500.00
			100-001-1781-000-000 Postage Inventory	
318267	08/31/2021	498035	RCI OF SOUTH CAROLINA INC	2,030.00
			571-253-0395-412-042 Original Bldg Alterations	
318268	08/31/2021	498506	READING READING BOOKS LLC	1,524.89
			201-112-0410-005-660 Supplies	
318269	08/31/2021	502473	REBEL ATHLETIC INC	7,566.29
			738-271-0410-220-038 Supplies-Cheerleaders	
318270	08/31/2021	502947	RNF CONSTRUCTION	14,807.94
			571-253-0520-412-042 Original Bldg Alterations	
318271	08/31/2021	393900	ROCK HILL INDUSTRIAL PIPING	29,894.00
			571-253-0323-066-026 Repairs and Maintenance	
			100-254-0323-006-002 Repairs&Maint District Wide	
			100-254-0323-006-004 Repairs&Maint District Wide	
			100-254-0323-006-005 Repairs&Maint District Wide	
			100-254-0323-006-006 Repairs&Maint District Wide	
			100-254-0323-006-007 Repairs&Maint District Wide	
			100-254-0323-006-008 Repairs&Maint District Wide	
			100-254-0323-006-014 Repairs&Maint District Wide	
			100-254-0323-006-016 Repairs&Maint District Wide	
			100-254-0323-006-018 Repairs&Maint District Wide	
			100-254-0323-006-020 Repairs&Maint District Wide	
			100-254-0323-006-022 Repairs&Maint District Wide	
			100-254-0323-006-023 Repairs&Maint District Wide	
			100-254-0323-006-024 Repairs&Maint District Wide	
			100-254-0323-006-026 Repairs&Maint District Wide	
			100-254-0323-006-028 Repairs&Maint District Wide	
			100-254-0323-006-029 Repairs&Maint District Wide	
			100-254-0323-006-030 Repairs&Maint District Wide	
			100-254-0323-006-032 Repairs&Maint District Wide	
			100-254-0323-006-036 Repairs&Maint District Wide	
			100-254-0323-006-038 Repairs&Maint District Wide	
			100-254-0323-006-040 Repairs&Maint District Wide	
			100-254-0323-006-041 Repairs&Maint District Wide	
			100-254-0323-006-042 Repairs&Maint District Wide	
			100-254-0323-006-044 Repairs&Maint District Wide	
			100-254-0323-006-046 Repairs&Maint District Wide	
			100-254-0323-006-048 Repairs&Maint District Wide	
			100-254-0323-006-050 Repairs&Maint District Wide	
			100-254-0323-006-062 Repairs&Maint District Wide	
			100-254-0323-006-066 Repairs & Maint-District Wide	
318272	08/31/2021	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	1,814.67
			100-004-4598-001-000 RHSD Education Foundation	
318273	08/31/2021	503885	SCALED INSTRUMENTS	687.08
			571-113-0445-997-050 Technology Supplies	
318275	08/31/2021	500486	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATIO	100.00

	100-233-0640-000-007	Dues and Fees	
318276	08/31/2021	402525 SCCC 726-271-0660-220-026 Field Study	100.00
318278	08/31/2021	496051 SC DEPARTMENT OF REVENUE 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	2,521.00
318279	08/31/2021	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE 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.	1,709.54
318280	08/31/2021	405300 SCDEW 100-231-0260-001-090 Unemployment Liability	3,378.28
318282	08/31/2021	407700 SC RETIREMENT SYSTEM 100-004-4545-000-000 Retirement Installments	2,947.57
318283	08/31/2021	503224 SC STATE DISBURSEMENT UNIT 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	5,022.79
318284	08/31/2021	497192 TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318285	08/31/2021	503047 SNAPLOCK INDUSTRIES INC 201-112-0410-005-660 Supplies	4,206.48
318286	08/31/2021	497585 SOLARWINDS INC 100-266-0345-102-087 Technology Services - Licensing	813.12
318287	08/31/2021	431965 SOUTHERN REGIONAL EDUCATION BOARD 100-224-0332-000-041 Travel- Prof. Development	3,950.00
318288	08/31/2021	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	31,031.71
318289	08/31/2021	493410 STAPLES BUSINESS ADVANTAGE 571-253-0410-997-020 Supplies	410.87
318290	08/31/2021	436500 STATE DEPARTMENT OF EDUCATION 100-251-0331-000-070 Student Transportation (Non-State) 210-271-0331-000-660 Student Transportation 210-271-0331-000-660 Student Transportation 100-251-0331-000-070 Student Transportation (Non-State) 100-251-0331-000-070 Student Transportation (Non-State) 100-251-0331-000-070 Student Transportation (Non-State) 100-251-0331-000-070 Student Transportation (Non-State) 100-251-0331-000-070 Student Transportation (Non-State) 100-251-0331-000-070 Student Transportation (Non-State) 100-251-0331-000-070 Student Transportation (Non-State) 100-251-0331-000-070 Student Transportation (Non-State) 100-251-0331-000-070 Student Transportation (Non-State) 100-251-0331-000-070 Student Transportation (Non-State) 100-251-0331-000-070 Student Transportation (Non-State) 100-251-0331-000-070 Student Transportation (Non-State)	13,018.34
318291	08/31/2021	503267 STATE FISCAL ACCOUNTABILITY AUTHORITY 100-257-0410-000-072 Supplies	106.00
318292	08/31/2021	502018 SUNSHINE UNIFORM SERVICE	4,461.19

	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		
	100-254-0399-000-066	Misc. Purchased Services		
	100-254-0399-000-066	Misc. Purchased Services		
318294	08/31/2021	499341 TEXAS SDU		212.00
	100-004-4490-000-000	Child Support Deductions		
318295	08/31/2021	503896 TEXTHELP INC		27,223.52
	203-223-0332-651-086	Travel		
	203-223-0345-651-086	Technology Services		
	203-223-0332-651-086	Travel		
	203-223-0345-651-086	Technology Services		
318296	08/31/2021	503533 T-MOBILE USA INC		3,064.00
	220-266-0445-009-087	Technology Supplies		
318298	08/31/2021	467100 UNITED WAY OF YORK COUNTY SC		557.00
	100-004-4565-000-000	United Way Deductions		
318299	08/31/2021	465550 US TREASURY		100.00
	100-004-4520-000-000	Federal Tax Withholdings		
318300	08/31/2021	465550 US TREASURY		150.00
	100-004-4520-000-000	Federal Tax Withholdings		
318301	08/31/2021	465550 US TREASURY		183.00
	100-004-4520-000-000	Federal Tax Withholdings		
318302	08/31/2021	497192 TEACHER SUPPLY		275.00
	377-112-0410-000-000	Supplies		
318303	08/31/2021	503850 VAN ROBOTICS INC		9,869.92
	201-112-0410-005-660	Supplies		
	201-112-0410-005-660	Supplies		
318304	08/31/2021	470048 VERIZON WIRELESS		9,499.51
	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		
	100-223-0340-000-077	Communication		
	100-223-0340-000-079	Comporium (tel/fax)		
	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		
	100-233-0340-000-028	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		
	100-233-0340-000-086	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		
318305	08/31/2021	503168	VITAL RECORDS CONTROL	2,345.29
	100-216-0395-000-083	Other Prof. & Tech Serv - Scanning		
	726-271-0399-125-026	Misc. Purchased Services		
318306	08/31/2021	503775	WILLIAM R GOING	2,450.00
	100-254-0323-003-066	Activity Bus Repairs		
318307	08/31/2021	487100	YORK COUNTY MIDDLE SCHOOL	727.50
	100-271-0640-071-007	Dues and Fees		
318308	08/31/2021	487100	YORK COUNTY MIDDLE SCHOOL	727.50
	704-271-0640-411-004	Dues and Fees		
318309	08/31/2021	487650	YORK COUNTY TREASURER	163,734.29
	100-258-0395-001-004	Other Prof. & Tech. Serv.		
	100-258-0395-001-016	Other Prof. & Tech. Serv.		
	100-258-0395-001-038	Other Prof. & Tech. Serv.		
318310	08/31/2021	487800	YORK ELECTRIC COOP INC	11,815.73
	100-254-0470-009-023	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
318311	08/31/2021	499037	YOUNG GROUP INC	63,750.00
	100-271-0390-001-090	Student Insurance Coverage		
9835	08/12/2021	502095	EMPLOYEE VENDOR	184.36
	742-271-0332-213-042	Travel		
9841	08/18/2021	501217	EMPLOYEE VENDOR	314.04
	100-255-0332-000-070	Travel		
9842	08/18/2021	491394	EMPLOYEE VENDOR	258.04
	100-255-0332-000-070	Travel		
9843	08/18/2021	503531	EMPLOYEE VENDOR	702.32
	100-258-0332-000-081	Travel		
9844	08/18/2021	502046	EMPLOYEE VENDOR	259.16
	100-255-0332-000-070	Travel		
9845	08/18/2021	502357	EMPLOYEE VENDOR	106.06
	738-271-0332-220-038	Travel		
9846	08/18/2021	502152	EMPLOYEE VENDOR	101.81
	738-271-0332-397-038	Travel		
9847	08/18/2021	499535	EMPLOYEE VENDOR	260.28
	100-255-0332-000-070	Travel		
9848	08/18/2021	501016	EMPLOYEE VENDOR	119.84
	738-271-0332-396-038	Travel		
9849	08/18/2021	494967	EMPLOYEE VENDOR	107.52
	738-271-0332-420-038	Travel		
9850	08/18/2021	503947	EMPLOYEE VENDOR	128.80

738-271-0332-416-038 Travel

9851 08/18/2021 138500 EMPLOYEE VENDOR 109.65
100-271-0332-213-038 Travel

TOTAL NUMBER OF CHECKS:	1,611	9,136,506.28
TOTAL NUMBER OF EPAYMENTS:	12	3,037.67
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>9,139,543.95</u>