



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register March 2021

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
314753	03/01/2021	235600 ACCO BRANDS USA LLC 100-114-0410-000-038 Supplies	400.48
314754	03/01/2021	502655 AL LEONARD EDUCATION CONSULTING LLC 397-224-0312-311-660 Instructional Prog. Imp.	3,150.00
314755	03/01/2021	503484 AMAZON CAPITAL SERVICES 100-112-0410-000-016 Supplies - Primary 100-112-0410-000-044 Supplies	1,486.23
314756	03/01/2021	489973 AMERICAN PEN AND PANEL 100-233-0410-000-026 Supplies	970.49
314757	03/01/2021	502643 ASIFLEX 100-004-4563-000-000 Administrative Fees - Monyplus	748.64
314758	03/01/2021	502643 ASIFLEX 100-004-4561-000-000 Medical Benefits - Monyplus 100-004-4562-000-000 Child Care Benefits	45,950.47
314759	03/01/2021	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance	1,580.59
314761	03/01/2021	134815 BEST BUY BUSINESS ADVANTAGE ACCOUNT 100-233-0445-000-038 Technology Equipment	320.99
314762	03/01/2021	502951 BIRCH AGENCY INC. 203-214-0311-650-086 Instructional Services	2,310.00
314763	03/01/2021	500241 BRIDGETEK SOLUTIONS LLC 100-113-0445-000-042 Technology Supplies	589.65
314765	03/01/2021	495795 BYRNES HIGH SCHOOL 726-000-1710-412-026 Revenue	140.95
314766	03/01/2021	151425 CAMPCO ENGINEERING INC 571-254-0395-066-066 Other Prof. & Tech. Serv.	1,700.00
314767	03/01/2021	497192 TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
314768	03/01/2021	172000 CITY OF ROCK HILL 100-258-0395-100-081 Additional Security Services 726-271-0399-396-026 Other Purchased Services 741-271-0399-213-041 Misc. Purchased Services	2,450.00
314769	03/01/2021	503317 CLARK FOOD SERVICE EQUIPMENT 600-256-0410-000-068 Supplies	925.18
314770	03/01/2021	495923 COBB PEDIATRIC SPEECH SERVICES LLC 280-126-0311-000-086 Instructional Services	3,688.75
314774	03/01/2021	502061 EDGENUITY INC 221-112-0345-652-660 Technology Services	8,621.67
314775	03/01/2021	501677 EVOLLVE INC 571-112-0445-997-018 Technology Supplies	1,605.00
314776	03/01/2021	503805 FLORIDA LEAGUE OF IB SCHOOLS 100-224-0332-940-042 Travel	3,100.00
314777	03/01/2021	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN 100-004-4587-000-000 Future Scholar 529 Plan	100.00

314778	03/01/2021	473700	GRAINGER	3,294.72
			899-258-0410-000-081 Supplies	
314779	03/01/2021	503724	HYPERTEC DIRECT	1,952.75
			100-266-0445-000-087 Technology Supplies	
314780	03/01/2021	260550	INTERSTATE ROOFING CO INC	193,965.00
			570-253-0520-362-038 Roofing	
314781	03/01/2021	499549	IXL LEARNING INC	449.00
			221-113-0345-651-660 Technology Services	
314782	03/01/2021	500814	JOE MARION TIMMONS III	400.00
			100-114-0395-090-038 RelatedArts/FineArtsOthrProfessTech	
			100-271-0395-216-038 Other Prof. & Tech. Serv.	
314783	03/01/2021	276120	JOHN A GIFFORD	468.75
			100-231-0395-000-090 Other Prof. & Tech. Serv.	
314784	03/01/2021	500053	EMPLOYEE VENDOR	1,795.75
			100-001-1012-000-000 Cash - Payroll	
314785	03/01/2021	493644	KELLY SERVICES	81,515.97
			100-111-0314-001-??? Staff Services	
			100-112-0314-444-??? Substitutes-FMLA/Long Term	
			100-112-0314-888-??? Staff Services for Vacancy	
314786	03/01/2021	492587	LEARNING A-Z	224.65
			221-113-0345-651-660 Technology Services	
314787	03/01/2021	494877	MARYLAND CHILD SUPPORT ACCOUNT	415.00
			100-004-4490-000-000 Child Support Deductions	
314789	03/01/2021	503722	MEDSHARPS EAST LLC	910.00
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
314790	03/01/2021	503753	MELISSA DAVEY CHAPTER 13 TRUSTEE	1,360.00
			100-004-4548-000-000 Bankruptcy	
314791	03/01/2021	492690	NC CHILD SUPPORT	254.85
			100-004-4490-000-000 Child Support Deductions	
314792	03/01/2021	489657	NC DEPT OF REVENUE	1,787.52
			100-004-4549-000-000 State Tax Levy	
314793	03/01/2021	496086	NYS CHILD SUPPORT PROCESSING CENTER	702.00
			100-004-4490-000-000 Child Support Deductions	
314794	03/01/2021	495161	ORKIN LLC	8,092.92
			100-254-0323-000-??? Repairs and Maintenance	
314795	03/01/2021	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	36,894.51
			100-416-0720-001-000 LEA Pymt - Palmetto School	
314796	03/01/2021	503435	PAMELA SIMMONS-BEASELY	558.50
			100-004-4548-000-000 Bankruptcy	
314797	03/01/2021	493680	PROJECT LEAD THE WAY INC	6,846.00
			329-115-0410-325-036 Supplies	
314798	03/01/2021	502439	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	626.72
			100-004-4552-000-000 Unum Insurance	
314799	03/01/2021	503501	QUADIENT FINANCE USA INC	11,500.00
			100-001-1781-000-000 Postage Inventory	
314800	03/01/2021	503373	ROBERT MULLINS	800.00
			833-112-0311-000-024 Instructional Services	
314801	03/01/2021	500424	ROCK COMMUNICATIONS LLC	8,931.25
			570-253-0445-385-066 Custodial Equipment	
314802	03/01/2021	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	2,061.67
			100-004-4598-001-000 RHSD Education Foundation	
314803	03/01/2021	404500	SC DEPARTMENT OF EDUCATION	1,869.14
			100-113-0420-000-030 Textbooks	
314804	03/01/2021	496051	SC DEPARTMENT OF REVENUE	2,724.50
			100-004-4549-000-000 State Tax Levy	
314805	03/01/2021	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	376.00

	100-004-4559-000-000	SC Employment Security Comm.	
314806	03/01/2021	417400 SCHOOL HEALTH CORPORATION	7,808.06
	899-000-1999-000-016	RH Foundation Grant	
314807	03/01/2021	407700 SC RETIREMENT SYSTEM	2,947.57
	100-004-4545-000-000	Retirement Installments	
314808	03/01/2021	503224 SC STATE DISBURSEMENT UNIT	5,276.75
	100-004-4490-000-000	Child Support Deductions	
314810	03/01/2021	502077 SITEONE LANDSCAPE SUPPLY LLC	1,499.87
	571-254-0410-066-066	Supplies	
314811	03/01/2021	497585 SOLARWINDS INC	6,852.48
	100-266-0345-102-087	Technology Services - Licensing	
314812	03/01/2021	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	2,006.22
	100-255-0410-000-070	Supplies	
	100-221-0410-006-660	Supplies-Secondary Dir	
314813	03/01/2021	493410 STAPLES BUSINESS ADVANTAGE	697.17
	100-114-0410-000-026	Supplies	
	726-271-0410-336-026	Supplies	
314814	03/01/2021	501807 SUNBELT STAFFING LLC	1,890.00
	280-126-0311-000-086	Instructional Services	
314815	03/01/2021	502018 SUNSHINE UNIFORM SERVICE	2,547.44
	100-254-0399-000-066	Misc. Purchased Services	
314816	03/01/2021	492290 T L HANNA HIGH SCHOOL	144.45
	726-000-1710-412-026	Revenue	
314817	03/01/2021	502292 TRELIS COMPANY	568.00
	100-004-4547-000-000	Student Loan Withholding	
314818	03/01/2021	503683 TX CHILD SUPPORT SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
314819	03/01/2021	499936 TYLER TECHNOLOGIES INC	16,048.81
	100-255-0345-000-070	Technology Services	
314820	03/01/2021	467100 UNITED WAY OF YORK COUNTY SC	767.00
	100-004-4565-000-000	United Way Deductions	
314821	03/01/2021	465550 US TREASURY	150.00
	100-004-4520-000-000	Federal Tax Withholdings	
314822	03/01/2021	465550 US TREASURY	183.00
	100-004-4520-000-000	Federal Tax Withholdings	
314823	03/01/2021	465550 US TREASURY	100.00
	100-004-4520-000-000	Federal Tax Withholdings	
314824	03/01/2021	503727 VOLUME CASES	271,195.00
	571-253-0410-350-087	Supplies	
314825	03/01/2021	478100 WEST MUSIC	756.00
	571-114-0410-997-041	Supplies	
314826	03/09/2021	101880 A C FLORA HIGH SCHOOL	431.20
	741-000-1710-213-041	Admission Revenue	
314827	03/09/2021	107370 ADVANCE AUTO PARTS	2,432.38
	100-254-0410-000-066	Maint Supplies-District Wide	
314828	03/09/2021	503227 ALLIED UNIVERSAL SECURITY SERVICES	5,774.13
	100-258-0395-080-081	SSO District	
314829	03/09/2021	503484 AMAZON CAPITAL SERVICES	3,344.62
	100-112-0410-000-???	Supplies	
	220-266-0445-009-???	Technology Supplies	
314830	03/09/2021	489973 AMERICAN PEN AND PANEL	15,065.53
	221-112-0410-651-???	Supplies	
314831	03/09/2021	500319 AMN HEALTHCARE INC	2,400.00
	280-126-0311-000-086	Instructional Services	
314832	03/09/2021	502091 ARBITERPAY TRUST ACCOUNT	5,000.00
	100-254-0395-110-066	Stadium Arbitr Pay	

314833	03/09/2021	497134	ARSCO RETIREMENT MANAGER	37,607.76
			100-004-4540-000-000 S.C. Retirement	
			100-004-4542-000-000 ORP Retirement - ARSCO	
314834	03/09/2021	104000	ASCD	6,500.00
			237-224-0312-650-040 Instructional Prog. Imp.	
314835	03/09/2021	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,975.42
			600-256-0323-000-068 Repairs & Maintenance	
314836	03/09/2021	495353	BACKGROUND INVESTIGATION BUREAU LLC	175.00
			100-264-0395-000-078 Other Prof. & Tech. Serv.	
314837	03/09/2021	502951	BIRCH AGENCY INC.	2,310.00
			203-214-0311-650-086 Instructional Services	
			220-215-0395-101-086 Other Prof. & Tech. Serv.	
314838	03/09/2021	142500	BOUND TO STAY BOUND BOOKS INC	244.03
			100-114-0410-000-038 Supplies	
			100-222-0430-000-016 Library Books	
314839	03/09/2021	500241	BRIDGETEK SOLUTIONS LLC	54,394.38
			100-266-0345-777-087 Technology Services-Bridgetek	
314840	03/09/2021	464900	BSN SPORTS	24,336.76
			738-271-0410-414-??? Supplies-Baseball JV/V	
			738-271-0410-420-??? Supplies-Boys Soccer	
			726-271-0410-422-??? Supplies	
			726-271-0410-202-??? Non-Instr. Supplies	
314841	03/09/2021	503745	BURKETT RESTAURANT EQUIPMENT & SUPPLIES	1,961.63
			600-256-0410-000-068 Supplies	
314842	03/09/2021	503322	BURR & FORMAN LLP	801.00
			100-231-0319-000-090 Legal Services	
314843	03/09/2021	499537	CADIEU TREE EXPERTS INC	1,000.00
			100-254-0410-010-066 Ground Maint Supplies	
314844	03/09/2021	502644	CAPITAL ELECTRIC	378.78
			100-254-0323-000-066 Repairs & Maint-District Wide	
314845	03/09/2021	154800	CAROLINA BIOLOGICAL SUPPLY CO	177.90
			326-113-0410-000-660 Supplies	
314846	03/09/2021	503396	CAROLINA SHRED LLC	602.00
			100-188-0399-000-??? Misc. Purchased Services	
			100-233-0395-000-??? Other Prof. & Tech. Serv.	
			100-233-0410-002-??? Supplies - Mail	
			600-256-0395-000-??? Other Prof. & Tech. Mngmt Co	
314847	03/09/2021	494928	CHURCHICH RECREATION & DESIGN INC	120,428.95
			570-253-0530-369-022 Playground Improvements	
314848	03/09/2021	172000	CITY OF ROCK HILL	17,320.00
			100-254-0323-000-??? Repairs and Maintenance	
			100-254-0323-000-??? Repairs & Maint-District Wide	
			702-000-1790-722-??? Recycling - Revenue	
			705-000-1790-722-??? Revenue	
314849	03/09/2021	171700	CITY OF ROCK HILL	301,647.96
			100-254-0321-000-??? Public Utilities-Water	
			100-254-0470-000-??? Heating/Energy Costs	
314850	03/09/2021	503317	CLARK FOOD SERVICE EQUIPMENT	444.16
			600-256-0410-000-068 Supplies	
314851	03/09/2021	174830	CLOVER HIGH SCHOOL	1,662.25
			738-000-1710-397-038 Admission	
314852	03/09/2021	206900	DUKE ENERGY	477.55
			100-254-0470-000-??? Heating/Energy Costs	
314853	03/09/2021	501305	FLUENT LANGUAGE SOLUTIONS	1,720.58
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
314854	03/09/2021	500355	FOLLETT SCHOOL SOLUTIONS INC	332.68
			571-112-0410-997-??? Supplies	
			571-112-0430-997-??? Library Books	

314855	03/09/2021	228600	FORKLIFTS UNLIMITED INC 100-254-0323-000-066 Repairs & Maint-District Wide	304.08
314856	03/09/2021	497581	FORT MILL HIGH SCHOOL 738-271-0660-414-038 Field Study	200.00
314857	03/09/2021	493938	GAFFNEY HIGH SCHOOL 738-000-1710-397-038 Admission	333.50
314858	03/09/2021	234500	GATEWAY SUPPLY CO 571-254-0410-066-066 Supplies	1,454.13
314859	03/09/2021	503051	GIANCARLO A ANSELMO 100-214-0312-000-086 Instructional Prog. Imp.	900.00
314860	03/09/2021	503627	GLOBAL HEALTH PSYCHIATRY LLC 201-188-0312-000-660 Instructional Prog. Imp. 201-188-0410-000-660 Supplies	300.00
314861	03/09/2021	238900	GOPHER 571-271-0410-997-042 Supplies	1,240.36
314862	03/09/2021	239900	GRAYBAR ELECTRIC CO 571-254-0410-066-089 Supplies	385.84
314863	03/09/2021	503082	GREER HIGH SCHOOL 741-000-1710-213-041 Admission Revenue	454.45
314864	03/09/2021	494142	HALLIGAN MAHONEY & WILLIAMS 100-231-0319-000-090 Legal Services	3,600.00
314865	03/09/2021	503589	HARRIS COMMUNICATIONS LLC 571-258-0545-997-081 Technology Equip \$5,000 and over	387,528.00
314866	03/09/2021	503183	HAYNSWORTH SINKLER BOYD P A 100-231-0319-000-090 Legal Services	459.00
314867	03/09/2021	500847	HERSHEY CREAMERY COMPANY 716-271-0410-262-??? Non-Instr. Supplies	391.80
314868	03/09/2021	503584	INTERSTATE FACILITY SERVICES LLC 220-254-0395-012-664 Other Prof. & Tech. Serv.	8,662.00
314869	03/09/2021	260600	INTERSTATE SOLUTIONS INC 100-254-0323-002-??? Custodial Equip R&M 100-254-0399-002-??? Custodial Laundry Services 100-254-0410-002-??? Custodial Supplies	35,224.06
314870	03/09/2021	493644	KELLY SERVICES 100-111-0314-001-??? Staff Services 100-112-0314-444-??? Substitutes-FMLA/Long Term 100-112-0314-888-??? Staff Services for Vacancy	79,334.29
314871	03/09/2021	503698	KOKOLIS CONSULTING SERVICES LLC 100-262-0399-000-084 Misc. Purchased Services	300.00
314872	03/09/2021	501406	LANGUAGE LINE SERVICES INC 100-221-0395-000-660 Other Prof. & Tech. Serv.	259.90
314874	03/09/2021	492587	LEARNING A-Z 221-113-0345-652-660 Technology Services	2,321.70
314875	03/09/2021	490770	LEARNING WRAP UPS INC 201-112-0410-000-014 Supplies	2,232.00
314876	03/09/2021	503785	LED LIGHTING SOLUTIONS 899-258-0410-000-081 Supplies	2,342.64
314877	03/09/2021	503787	LOWRY UTILITIES LLC 571-254-0323-066-066 Repairs and Maintenance	5,200.00
314878	03/09/2021	503491	MEDIA RESOURCES USA INC 570-253-0540-354-044 New Marquee Sign	25,128.36
314879	03/09/2021	503808	MOVING MINDS 571-253-0410-997-018 Supplies	5,973.40
314881	03/09/2021	489464	NCS PEARSON INC 329-115-0345-325-036 Technology Services	14,240.00

314882	03/09/2021	498157	PALMETTO AUDIO & VIDEO	775.00
			100-233-0390-001-090 Other Expenses - Graduation	
			100-266-0345-103-087 Tech Services - Classroom Repairs	
314883	03/09/2021	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	4,943.75
			201-416-0720-005-602 Transits	
314884	03/09/2021	359270	PARAGON PRODUCTIONS INC	1,000.00
			100-233-0390-001-090 Other Expenses - Graduation	
314885	03/09/2021	364198	PECKNEL MUSIC CO INC	5,803.68
			571-113-0410-997-004 Supplies	
314886	03/09/2021	369225	PINE GROVE	8,243.51
			100-149-0373-000-086 Tuition to Other Entity	
314887	03/09/2021	369700	PIONEER MANUFACTURING CO	919.29
			726-271-0410-202-026 Non-Instr. Supplies	
314888	03/09/2021	503757	PITCHINGMACHINESALE	3,149.00
			738-271-0410-414-038 Supplies-Baseball JV/V	
314889	03/09/2021	501422	POWERSCHOOL GROUP LLC	1,500.00
			267-264-0332-650-078 Travel	
314890	03/09/2021	503809	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	4,999.00
			267-224-0332-000-663 Travel	
			267-413-0720-650-078 Transits	
314891	03/09/2021	502764	PROXIMITY LEARNING INC	5,626.11
			100-113-0311-000-042 Instructional Services	
314892	03/09/2021	501479	QUADIENT LEASING USA INC	940.61
			100-252-0325-000-080 Rentals	
314893	03/09/2021	500424	ROCK COMMUNICATIONS LLC	206.18
			570-253-0445-385-066 Custodial Equipment	
314894	03/09/2021	392900	ROCK HILL COCA-COLA CO	267.24
			744-271-0410-256-??? Supplies	
314895	03/09/2021	392900	ROCK HILL COCA-COLA CO	1,633.14
			738-271-0410-420-038 Supplies-Boys Soccer	
			738-271-0410-422-038 Supplies-Girls Soccer	
			738-271-0410-414-038 Supplies-Baseball JV/V	
			738-271-0410-416-038 Supplies-Softball JV/V	
314896	03/09/2021	497624	S C DEPARTMENT OF JUVENILE JUSTICE	924.59
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
314899	03/09/2021	405800	SC HIGH SCHOOL LEAGUE	1,144.80
			738-000-1710-397-038 Admission	
314900	03/09/2021	416000	SCHOLASTIC INC	9,008.67
			571-112-0430-997-??? Library Books	
314901	03/09/2021	492586	SCHOOL OUTFITTERS LLC	591.89
			571-253-0410-997-006 Supplies	
314902	03/09/2021	407600	SC RETIREMENT SYSTEM	2,668,510.50
			100-004-4540-000-000 S.C. Retirement	
314903	03/09/2021	407600	SC RETIREMENT SYSTEM	6,336.44
			100-004-4540-000-000 S.C. Retirement	
314904	03/09/2021	407600	SC RETIREMENT SYSTEM	2,010.16
			100-004-4540-000-000 S.C. Retirement	
314905	03/09/2021	408400	SC SCHOOL BOARDS INSURANCE TRUST	168,424.00
			100-004-4870-000-000 Worker's Compensation Payable	
314906	03/09/2021	424600	SHERWIN-WILLIAMS CO	1,724.93
			329-115-0410-325-036 Supplies	
314907	03/09/2021	502077	SITEONE LANDSCAPE SUPPLY LLC	386.95
			738-271-0410-202-038 Supplies	
			738-271-0410-416-038 Supplies-Softball JV/V	
			738-271-0410-418-038 Supplies-Boys Track	
			738-271-0410-419-038 Supplies-Girls Track	

314908	03/09/2021	494546	SMITH TURF & IRRIGATION DISTRIBUTORS 571-253-0410-066-066 Supplies	1,788.62
314909	03/09/2021	503802	SOUND READING SOLUTIONS INC 221-113-0345-651-660 Technology Services	299.00
314910	03/09/2021	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC 729-271-0410-278-029 Non-Instr. Supplies 600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	499,739.48
314911	03/09/2021	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	30,480.95
314912	03/09/2021	493086	STAFF DEVELOPMENT FOR EDUCATORS 221-224-0312-652-660 Instructional Prog. Imp.	3,800.00
314913	03/09/2021	502018	SUNSHINE UNIFORM SERVICE 100-254-0399-000-066 Misc. Purchased Services	2,619.16
314915	03/09/2021	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO 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	146,914.60
314916	03/09/2021	503662	WHITEWATER CLEANING LLC 220-254-0395-012-662 Other Prof. & Tech. Serv.	545.00
314917	03/09/2021	501949	WOODMONT HIGH SCHOOL 738-000-1710-397-038 Admission	110.30
314918	03/09/2021	487400	YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs	17,768.03
314919	03/15/2021	404900	SC DEPT OF REVENUE & TAXATION 100-001-1700-000-??? Warehouse Inventory 100-111-0410-000-??? Supplies 100-111-0410-150-??? K Snacks 100-111-0445-000-??? Technology Supplies 100-112-0410-000-??? Supplies - Primary 100-113-0410-000-??? Supplies- 4th Grade 100-113-0410-090-??? Related Arts/Fine Arts Supplies 100-114-0430-000-??? Library Books 100-161-0410-000-??? Autism-Handicap Supplies 100-213-0410-000-??? Supplies-Nurses 100-232-0395-000-??? Other Professional Services 100-233-0399-000-??? Misc. Purchased Services 100-254-0410-000-??? Supplies - Maintenance 100-254-0410-000-??? Maint Supplies-District Wide 100-254-0410-004-??? Supplies - Automotive 100-254-0410-010-??? Ground Maint Supplies 100-258-0410-000-??? Supplies-District Wide 100-271-0399-216-??? Misc. Purchased Services 100-271-0410-216-??? Band Supplies 100-271-0660-000-??? Field Study 203-224-0332-001-??? Travel 340-139-0410-460-??? Supplies-Food 704-271-0410-161-??? Supplies 6th Grade 704-271-0410-290-??? Non-Instr. Supplies 726-271-0410-102-??? Expenditures 738-271-0410-412-??? Supplies-Wrestling 738-271-0410-416-??? Supplies-Softball JV/V 742-271-0410-146-??? Supplies - Pupil Activity 750-271-0410-756-??? Special Populations 879-251-0410-000-086 Supplies	2,864.73

314920	03/15/2021	404900	SC DEPT OF REVENUE & TAXATION	11,992.88
			100-114-0410-000-??? Supplies	
			100-254-0323-010-??? Grounds Maint Services	
			203-223-0445-001-??? Technology Supplies	
			329-115-0540-325-??? Equipment \$5,000 and Over	
			716-271-0410-262-??? Non-Instr. Supplies	
			738-271-0410-414-??? Supplies-Baseball JV/V	
314921	03/16/2021	503800	ARLINGTON COMPUTER PRODUCTS	17,441.00
			220-266-0445-009-087 Technology Supplies	
314923	03/16/2021	503227	ALLIED UNIVERSAL SECURITY SERVICES	81,481.77
			100-258-0395-080-081 SSO District	
314925	03/16/2021	500319	AMN HEALTHCARE INC	4,320.00
			280-126-0311-000-086 Instructional Services	
314926	03/16/2021	502951	BIRCH AGENCY INC.	2,271.50
			203-214-0311-650-086 Instructional Services	
			220-215-0395-101-086 Other Prof. & Tech. Serv.	
314927	03/16/2021	464900	BSN SPORTS	3,539.18
			738-271-0410-347-??? Supplies	
314928	03/16/2021	502644	CAPITAL ELECTRIC	1,388.86
			100-254-0323-000-066 Repairs & Maint-District Wide	
314929	03/16/2021	497095	CARRIER CORPORATION	8,933.00
			571-254-0323-066-038 Repairs and Maintenance	
314930	03/16/2021	494928	CHURCHICH RECREATION & DESIGN INC	240,857.90
			570-253-0530-369-??? Playground Improvements	
314931	03/16/2021	172000	CITY OF ROCK HILL	2,546.25
			100-233-0390-001-090 Other Expenses - Graduation	
			100-258-0395-100-081 Additional Security Services	
			741-271-0399-213-041 Misc. Purchased Services	
			742-271-0399-213-042 Other Purchased Services	
314932	03/16/2021	171700	CITY OF ROCK HILL	6,806.34
			100-254-0321-000-??? Public Utilities-Water	
			100-254-0470-000-??? Heating/Energy Costs	
314933	03/16/2021	394900	COMPORIUM COMMUNICATIONS	3,947.68
			100-254-0340-000-??? Comporium (tel/fax)	
			100-254-0345-000-??? Technology Services	
314935	03/16/2021	394900	COMPORIUM COMMUNICATIONS	235.68
			220-254-0395-012-??? Other Prof. & Tech. Serv.	
314936	03/16/2021	394900	COMPORIUM COMMUNICATIONS	22,560.32
			100-254-0340-000-??? Comporium (tel/fax)	
			100-258-0340-000-??? Communications - Security	
			201-188-0340-005-??? Communication	
			740-271-0340-278-??? Telephone	
314937	03/16/2021	394900	COMPORIUM COMMUNICATIONS	2,321.90
			100-254-0340-000-??? Comporium (tel/fax)	
314938	03/16/2021	503342	CONCENTRA MEDICAL CENTERS	246.00
			100-115-0395-000-036 Other Prof. & Tech. Serv.	
314939	03/16/2021	493908	DEPARTMENT OF ADMINISTRATION	2,628.92
			100-254-0340-000-092 Comporium (tel/fax)	
314940	03/16/2021	493908	DEPARTMENT OF ADMINISTRATION	2,628.92
			100-254-0340-000-092 Comporium (tel/fax)	
314941	03/16/2021	493908	DEPARTMENT OF ADMINISTRATION	2,628.92
			100-254-0340-000-092 Comporium (tel/fax)	
314942	03/16/2021	492578	D&L PARTS COMPANY INC	2,490.16
			571-254-0410-066-092 Supplies	
314943	03/16/2021	206900	DUKE ENERGY	29,324.43
			100-254-0470-000-??? Heating/Energy Costs	
314944	03/16/2021	503585	EDPUZZLE INC	725.00

	100-114-0345-000-041	Technology Services - Secondary	
314945	03/16/2021	503201 FAY INNOVATIONS LLC	5,400.00
	100-221-0312-001-660	Instructional Prog. Imp.	
314947	03/16/2021	503821 FCCLA INC	180.00
	741-271-0640-153-041	Dues and Fees-Home Arts	
314949	03/16/2021	490448 FIRST	3,828.46
	899-112-0410-000-006	Supplies	
	899-112-0345-000-006	Technology Services	
314950	03/16/2021	501756 FIRST CLASS CONSTRUCTION LLC	137,829.03
	570-253-0520-412-042	Original Bldg Alterations	
314951	03/16/2021	228900 FORT MILL SCHOOL DISTRICT NO 4 OF YC SC	723.05
	741-000-1710-213-041	Admission Revenue	
314952	03/16/2021	498985 GEARY L MCALISTER	547.00
	100-254-0323-000-038	Repairs and Maintenance	
314953	03/16/2021	501092 GLOBAL INTERPRETING NETWORK INC	218.89
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
314954	03/16/2021	239900 GRAYBAR ELECTRIC CO	1,848.10
	571-254-0410-066-089	Supplies	
314955	03/16/2021	503183 HAYNSWORTH SINKLER BOYD P A	1,411.50
	100-231-0319-000-090	Legal Services	
314956	03/16/2021	499206 JEF LAMBDIN	600.00
	833-112-0311-000-024	Instructional Services	
314957	03/16/2021	499206 JEF LAMBDIN	2,600.00
	833-112-0311-000-024	Instructional Services	
314958	03/16/2021	493644 KELLY SERVICES	80,503.09
	100-111-0314-001-???	Staff Services	
	100-112-0314-444-???	Substitutes-FMLA/Long Term	
	100-112-0314-888-???	Staff Services for Vacancy	
314959	03/16/2021	493636 LEGO EDUCATION	2,888.36
	571-112-0410-997-018	Supplies	
314960	03/16/2021	300900 LEWIS FENCE CO	3,165.30
	570-253-0530-352-666	Security Fencing	
314961	03/16/2021	503722 MEDSHARPS EAST LLC	910.00
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
314962	03/16/2021	311075 MF ATHLETIC COMPANY INC	1,307.00
	726-271-0410-418-026	Supplies	
314963	03/16/2021	498829 NATIONAL POWER CORPORATION	10,260.00
	100-266-0345-102-087	Technology Services - Licensing	
314964	03/16/2021	364198 PECKNEL MUSIC CO INC	2,211.92
	571-113-0410-997-004	Supplies	
314965	03/16/2021	493680 PROJECT LEAD THE WAY INC	3,024.00
	329-115-0410-325-036	Supplies	
314966	03/16/2021	499197 REI ENGINEERS INC	9,652.00
	570-253-0520-362-???	Roofing	
314967	03/16/2021	502733 RIGHT STEPS LLC	5,712.00
	280-126-0311-000-086	Instructional Services	
314970	03/16/2021	402300 SC BAND DIRECTORS ASSOC	304.00
	100-271-0640-216-026	Dues and Fees	
314971	03/16/2021	402300 SC BAND DIRECTORS ASSOC	660.00
	707-271-0660-216-007	Field Study	
314972	03/16/2021	415700 SCHOLASTIC BOOK FAIRS - 04	659.97
	571-253-0410-997-018	Supplies	
314973	03/16/2021	492586 SCHOOL OUTFITTERS LLC	1,879.53
	571-253-0410-997-006	Supplies	
314974	03/16/2021	424600 SHERWIN-WILLIAMS CO	130.54
	329-115-0410-325-036	Supplies	

314975	03/16/2021	498537	SOLUTION TREE INC	5,200.00
			237-224-0312-650-041 Instructional Prog. Imp.	
314976	03/16/2021	503670	SORINEX EXERCISE EQUIPMENT INC	523.89
			726-271-0410-432-026 Supplies	
314977	03/16/2021	493410	STAPLES BUSINESS ADVANTAGE	2,133.39
			100-266-0445-000-??? Technology Supplies	
			100-114-0410-000-??? Supplies	
314978	03/16/2021	501864	STUDENT CENTERED EDUCATION CONSULTING GR	196,216.23
			100-111-0314-000-??? SCECG.net Salary	
314979	03/16/2021	501807	SUNBELT STAFFING LLC	5,040.00
			280-126-0311-000-086 Instructional Services	
314980	03/16/2021	466030	UNI-GUARD SECURITY AGENCY INC	360.00
			741-271-0399-213-041 Misc. Purchased Services	
314981	03/16/2021	503168	VITAL RECORDS CONTROL	2,026.75
			738-271-0390-367-038 Expenditure	
314982	03/16/2021	503775	WILLIAM R GOING	10,869.65
			100-254-0323-003-066 Activity Bus Repairs	
314983	03/16/2021	482875	WINTHROP UNIVERSITY	495.00
			741-271-0640-277-041 Dues and Fees	
314984	03/16/2021	487400	YORK COUNTY NATURAL GAS	38,949.16
			100-254-0470-000-??? Heating/Energy Costs	
314985	03/16/2021	487800	YORK ELECTRIC COOP INC	4,592.00
			100-254-0470-000-??? Heating/Energy Costs	
314986	03/23/2021	220200	A3 COMMUNICATIONS INC	3,751.94
			570-253-0445-351-044 SafetySecurityPhaseII	
314987	03/23/2021	503484	AMAZON CAPITAL SERVICES	1,770.13
			100-112-0410-000-??? Supplies - Primary	
			100-112-0410-000-??? Supplies	
314988	03/23/2021	489973	AMERICAN PEN AND PANEL	17,600.64
			571-253-0410-997-048 Supplies	
314989	03/23/2021	500319	AMN HEALTHCARE INC	2,401.50
			280-126-0311-000-086 Instructional Services	
314990	03/23/2021	502091	ARBITERPAY TRUST ACCOUNT	4,200.00
			726-271-0399-414-026 Other Purchased Services	
314991	03/23/2021	104000	ASCD	3,250.00
			237-224-0312-650-040 Instructional Prog. Imp.	
314992	03/23/2021	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	460.61
			600-256-0323-000-068 Repairs & Maintenance	
314993	03/23/2021	502951	BIRCH AGENCY INC.	2,310.00
			203-214-0311-650-086 Instructional Services	
			220-215-0395-101-086 Other Prof. & Tech. Serv.	
314995	03/23/2021	464900	BSN SPORTS	2,472.62
			726-271-0410-422-??? Supplies	
314996	03/23/2021	146350	BUCK'S REFRIGERATION SERVICE	11,669.24
			600-256-0540-000-??? Equipment \$5,000 and over	
314997	03/23/2021	503745	BURKETT RESTAURANT EQUIPMENT & SUPPLIES	1,893.90
			600-256-0410-000-068 Supplies	
314998	03/23/2021	503322	BURR & FORMAN LLP	4,000.00
			100-231-0319-000-090 Legal Services	
314999	03/23/2021	503322	BURR & FORMAN LLP	4,000.00
			100-231-0319-000-090 Legal Services	
315000	03/23/2021	503322	BURR & FORMAN LLP	4,000.00
			100-231-0319-000-090 Legal Services	
315001	03/23/2021	503322	BURR & FORMAN LLP	4,000.00
			100-231-0319-000-090 Legal Services	
315002	03/23/2021	502644	CAPITAL ELECTRIC	1,767.64
			100-254-0323-000-066 Repairs & Maint-District Wide	

315003	03/23/2021	501699	CARTER HEARS! 280-125-0311-000-086 Instructional Services	13,925.00
315004	03/23/2021	171700	CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities-Water 100-254-0470-000-??? Heating/Energy Costs	1,102.01
315005	03/23/2021	503317	CLARK FOOD SERVICE EQUIPMENT 600-256-0410-000-068 Supplies	349.88
315006	03/23/2021	178100	COMER EQUIPMENT CO INC 571-253-0540-066-066 Equipment \$5,000 and over	7,891.25
315007	03/23/2021	491293	COMMUNICATION PLUS 100-113-0345-000-007 Technology Services	656.50
315008	03/23/2021	501689	DIETARY EQUIPMENT INC 600-256-0410-000-??? Supplies	183,966.84
315009	03/23/2021	206900	DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	317.55
315010	03/23/2021	503634	ERIN HABE 220-213-0395-101-086 Other Prof. & Tech. Serv.	1,817.36
315011	03/23/2021	497719	GREAT LAKES PETROLEUM 100-254-0326-000-066 Fuel	27,579.51
315012	03/23/2021	497491	GREENVILLE TURF AND TRACTOR 571-253-0540-066-066 Equipment \$5,000 and over	5,943.85
315013	03/23/2021	500847	HERSHEY CREAMERY COMPANY 716-271-0410-262-??? Non-Instr. Supplies	387.60
315014	03/23/2021	493644	KELLY SERVICES 100-111-0314-001-??? Staff Services 100-112-0314-444-??? Substitutes-FMLA/Long Term 100-112-0314-888-??? Staff Services for Vacancy	62,043.78
315015	03/23/2021	493457	KRONOS INCORPORATED 100-252-0345-000-080 Technology	5,322.28
315017	03/23/2021	503491	MEDIA RESOURCES USA INC 570-253-0540-354-088 New Marquee Sign	42,160.78
315018	03/23/2021	503722	MEDSHARPS EAST LLC 100-213-0399-000-065 Misc. Purchased Services-Nurses	910.00
315019	03/23/2021	503249	METRO PRINT INC 571-271-0410-997-030 Supplies	1,332.72
315020	03/23/2021	503307	MOBILITY STEWARD LLC 329-115-0410-325-036 Supplies	9,231.98
315021	03/23/2021	490219	MUSIC & ARTS 571-113-0410-997-042 Supplies	302.00
315022	03/23/2021	503818	NATHANIEL ARMSTEAD MARSHALL 738-271-0399-132-038 Misc. Purchased Services	250.00
315023	03/23/2021	503311	NEARPOD INC 201-112-0345-005-008 Technology Services	3,466.67
315024	03/23/2021	500269	ONTARIO INVESTMENTS INC 100-257-0325-001-072 RICOH Rentals	21,270.45
315025	03/23/2021	498157	PALMETTO AUDIO & VIDEO 100-252-0345-000-080 Technology 100-266-0345-103-087 Tech Services - Classroom Repairs	584.81
315026	03/23/2021	503583	PANTHER BUILDING SERVICES 220-254-0395-012-663 Other Prof. & Tech. Serv.	4,648.00
315027	03/23/2021	493680	PROJECT LEAD THE WAY INC 100-114-0410-000-026 Supplies	610.00
315029	03/23/2021	404300	S C DEPARTMENT OF EDUCATION 100-271-0660-000-036 Field Study	1,577.32
315030	03/23/2021	416000	SCHOLASTIC INC 571-112-0430-997-006 Library Books	1,569.67
315031	03/23/2021	503773	SCHOOL MAPS ONLINE LLC	2,250.00

	100-263-0345-000-082	Technology Services	
	100-266-0345-102-087	Technology Services - Licensing	
315032	03/23/2021	503020 SCHOOLSIN	943.50
	571-253-0410-997-006	Supplies	
315033	03/23/2021	417800 SCHOOL SPECIALTY LLC	38,421.87
	571-253-0410-997-???	Supplies	
315034	03/23/2021	491508 SHI INTERNATIONAL CORP	4,873.85
	100-266-0445-000-087	Technology Supplies	
315035	03/23/2021	502077 SITEONE LANDSCAPE SUPPLY LLC	922.20
	738-271-0410-202-???	Supplies	
	738-271-0410-414-???	Supplies-Baseball JV/V	
	738-271-0410-416-???	Supplies-Softball JV/V	
	738-271-0410-418-???	Supplies-Boys Track	
	738-271-0410-419-???	Supplies-Girls Track	
315036	03/23/2021	501807 SUNBELT STAFFING LLC	2,520.00
	280-126-0311-000-086	Instructional Services	
315037	03/23/2021	502018 SUNSHINE UNIFORM SERVICE	1,116.24
	100-254-0399-000-066	Misc. Purchased Services	
315038	03/23/2021	470048 VERIZON WIRELESS	7,370.69
	100-114-0340-000-???	Communication	
	100-211-0340-101-???	Telephone - Home School Workers	
	100-213-0340-000-???	Communication-Nurses	
	100-252-0380-000-???	Misc Purchased Serv for Head of Org	
	100-254-0340-001-???	Verizon-Cell Phones	
	100-258-0340-000-???	Communications - Security	
	100-262-0340-000-???	Telephone	
315039	03/23/2021	487800 YORK ELECTRIC COOP INC	15,986.72
	100-254-0470-000-???	Heating/Energy Costs	
315040	03/24/2021	501479 QUADIENT LEASING USA INC	810.58
	100-252-0325-000-080	Rentals	
315041	03/30/2021	502655 AL LEONARD EDUCATION CONSULTING LLC	4,400.00
	397-224-0312-311-660	Instructional Prog. Imp.	
315042	03/30/2021	503484 AMAZON CAPITAL SERVICES	1,860.01
	100-112-0410-000-???	Supplies - Primary	
	100-112-0410-000-???	Supplies	
315043	03/30/2021	500319 AMN HEALTHCARE INC	2,400.00
	280-126-0311-000-086	Instructional Services	
315044	03/30/2021	502643 ASIFLEX	46,307.47
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
315045	03/30/2021	502643 ASIFLEX	758.92
	100-004-4563-000-000	Administrative Fees - Monyplus	
315046	03/30/2021	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	181.00
	600-256-0323-000-068	Repairs & Maintenance	
315047	03/30/2021	495353 BACKGROUND INVESTIGATION BUREAU LLC	1,584.00
	100-255-0395-000-070	Other Professional Services - Trans	
315048	03/30/2021	499054 BECKERS SCHOOL SUPPLIES	1,016.40
	571-139-0410-997-005	Supplies	
315049	03/30/2021	134815 BEST BUY BUSINESS ADVANTAGE ACCOUNT	101.65
	571-253-0445-997-050	Technology Supplies	
315050	03/30/2021	502951 BIRCH AGENCY INC.	2,720.41
	203-214-0311-650-086	Instructional Services	
	220-215-0395-101-086	Other Prof. & Tech. Serv.	
315052	03/30/2021	142500 BOUND TO STAY BOUND BOOKS INC	879.51
	100-114-0410-000-038	Supplies	
315053	03/30/2021	489525 BREWER CO INC	2,669.65
	571-253-0410-997-072	Supplies	

315054	03/30/2021	500241	BRIDGETEK SOLUTIONS LLC	1,792.79
			100-266-0445-000-087 Technology Supplies	
315056	03/30/2021	464900	BSN SPORTS	6,106.21
			738-271-0410-416-038 Supplies-Softball JV/V	
			738-271-0410-347-038 Supplies	
315057	03/30/2021	146350	BUCK'S REFRIGERATION SERVICE	11,902.25
			600-256-0323-000-??? Repairs & Maintenance	
			600-256-0540-000-??? Equipment \$5,000 and over	
315058	03/30/2021	502514	BULK BOOKSTORE	3,948.30
			100-221-0410-000-660 Supplies	
315059	03/30/2021	147500	BURMAX COMPANY INC	1,253.71
			736-190-0410-540-036 Supplies	
315060	03/30/2021	502644	CAPITAL ELECTRIC	2,078.48
			100-254-0323-000-066 Repairs & Maint-District Wide	
315061	03/30/2021	160340	CATAWBA COMMUNITY MENTAL HEALTH CTR	4,860.00
			220-213-0395-010-086 Other Prof. & Tech. Serv.	
315062	03/30/2021	503317	CLARK FOOD SERVICE EQUIPMENT	414.00
			600-256-0410-000-068 Supplies	
315063	03/30/2021	495923	COBB PEDIATRIC SPEECH SERVICES LLC	6,943.95
			280-126-0311-000-086 Instructional Services	
315065	03/30/2021	394900	COMPORIUM COMMUNICATIONS	1,305.00
			100-258-0323-000-??? Monthly Alarm-Comporium	
315066	03/30/2021	503342	CONCENTRA MEDICAL CENTERS	690.50
			100-115-0395-000-036 Other Prof. & Tech. Serv.	
315068	03/30/2021	502923	DEERE & COMPANY	12,125.71
			571-253-0540-997-007 Equipment \$5,000 and over	
315070	03/30/2021	501907	DENNIS J BAILEY	123.40
			742-271-0399-213-042 Other Purchased Services	
			704-271-0399-416-004 Softball	
315071	03/30/2021	493908	DEPARTMENT OF ADMINISTRATION	2,628.92
			100-254-0340-000-092 Comporium (tel/fax)	
315073	03/30/2021	496264	ECMC	170.00
			100-004-4547-000-000 Student Loan Withholding	
315074	03/30/2021	502175	EDUCATIONAL SERVICES & CONTRACTOR	7,645.00
			570-254-0410-364-066 Upgrade Classroom Finishings	
315075	03/30/2021	402400	EMPLOYEE INSURANCE PROGRAM	1,698,384.76
			100-004-4500-000-000 Dental Insurance	
			100-004-4550-000-000 Health Insurance Deductions	
			100-004-4558-000-000 Supplemental Long Term Life	
			100-004-4560-000-000 Optional Life	
			100-004-4850-000-000 Health/Dental Employer Accrual	
315076	03/30/2021	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
			100-004-4587-000-000 Future Scholar 529 Plan	
315077	03/30/2021	238900	GOPHER	2,672.56
			571-113-0410-997-042 Supplies	
315079	03/30/2021	503791	HD SUPPLY CONSTRUCTION AND INDUSTRIAL	3,809.20
			100-254-0410-010-066 Ground Maint Supplies	
315080	03/30/2021	499921	HONORS PROGRAM LLC	900.00
			100-212-0410-000-036 Supplies	
315081	03/30/2021	260550	INTERSTATE ROOFING CO INC	154,400.00
			571-254-0520-066-008 Construction	
			570-253-0520-362-038 Roofing	
315082	03/30/2021	260700	INTERSTATE TRANSPORTATION EQUIPMENT INC	102,404.00
			570-253-0550-365-066 Activity Buses	
315083	03/30/2021	262800	J W PEPPER & SON INC	1,047.06
			571-113-0410-997-004 Supplies	
315084	03/30/2021	493644	KELLY SERVICES	70,585.95

	100-111-0314-001-???	Staff Services	
	100-112-0314-444-???	Substitutes-FMLA/Long Term	
	100-112-0314-888-???	Staff Services for Vacancy	
315085	03/30/2021	294300 LAKESHORE LEARNING MATERIALS	628.18
	571-112-0410-997-032	Supplies	
315086	03/30/2021	502055 LAKESIDE AUDIOLOGY	7,186.32
	203-125-0399-650-086	Misc. Purchased Services	
315087	03/30/2021	300900 LEWIS FENCE CO	13,723.71
	571-253-0530-997-004	Improv. Other Than Bldg.	
315088	03/30/2021	494877 MARYLAND CHILD SUPPORT ACCOUNT	415.00
	100-004-4490-000-000	Child Support Deductions	
315089	03/30/2021	503753 MELISSA DAVEY CHAPTER 13 TRUSTEE	1,600.00
	100-004-4548-000-000	Bankruptcy	
315090	03/30/2021	492690 NC CHILD SUPPORT	254.85
	100-004-4490-000-000	Child Support Deductions	
315091	03/30/2021	489657 NC DEPT OF REVENUE	2,235.23
	100-004-4549-000-000	State Tax Levy	
315092	03/30/2021	496086 NYS CHILD SUPPORT PROCESSING CENTER	702.00
	100-004-4490-000-000	Child Support Deductions	
315093	03/30/2021	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	5,433.52
	201-416-0720-005-602	Transits	
315094	03/30/2021	503435 PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy	
315095	03/30/2021	498632 PORKCHOP PRODUCTIONS	3,675.00
	309-112-0311-000-024	Instructional Service	
315096	03/30/2021	503523 PREMIERE SPEAKERS BUREAU	4,250.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
	397-224-0312-311-660	Instructional Prog. Imp.	
315098	03/30/2021	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	616.62
	100-004-4552-000-000	Unum Insurance	
315099	03/30/2021	503501 QUADIENT FINANCE USA INC	11,500.00
	100-001-1781-000-000	Postage Inventory	
315100	03/30/2021	501479 QUADIENT LEASING USA INC	935.18
	100-252-0325-000-080	Rentals	
315101	03/30/2021	498506 READING READING BOOKS LLC	5,168.36
	571-112-0430-997-032	Library Books	
315102	03/30/2021	499197 REI ENGINEERS INC	672.00
	570-253-0520-362-???	Roofing	
315103	03/30/2021	496962 RIDDELL/ALL AMERICAN SPORTS CORP	5,777.53
	726-271-0399-202-026	Misc. Purchased Services	
315104	03/30/2021	495351 RIPPLE EFFECTS INC	9,750.00
	237-114-0345-650-041	Technology Services	
315105	03/30/2021	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	2,056.67
	100-004-4598-001-000	RHSD Education Foundation	
315106	03/30/2021	496051 SC DEPARTMENT OF REVENUE	3,594.40
	100-004-4549-000-000	State Tax Levy	
315107	03/30/2021	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	270.00
	100-004-4559-000-000	SC Employment Security Comm.	
315109	03/30/2021	407700 SC RETIREMENT SYSTEM	2,947.57
	100-004-4545-000-000	Retirement Installments	
315110	03/30/2021	503224 SC STATE DISBURSEMENT UNIT	5,127.34
	100-004-4490-000-000	Child Support Deductions	
315111	03/30/2021	502077 SITEONE LANDSCAPE SUPPLY LLC	141.79
	738-271-0410-202-038	Supplies	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-418-038	Supplies-Boys Track	

	738-271-0410-419-038 Supplies-Girls Track			
315112	03/30/2021	494546	SMITH TURF & IRRIGATION DISTRIBUTORS	663.55
	571-253-0410-066-066 Supplies			
315113	03/30/2021	501389	STUART PHILLIPS	121.00
	742-271-0399-213-042 Other Purchased Services			
	730-271-0399-416-030 Expenditures			
315114	03/30/2021	501807	SUNBELT STAFFING LLC	260.80
	280-127-0311-000-086 Instructional Services			
315115	03/30/2021	502018	SUNSHINE UNIFORM SERVICE	1,116.24
	100-254-0399-000-066 Misc. Purchased Services			
315116	03/30/2021	499285	SWEETWATER MUSIC EDUCATION TECHNOLOGY	1,479.06
	571-113-0410-997-050 Supplies			
315117	03/30/2021	501734	TAMMY H PAWLOSKI	2,500.00
	371-224-0312-650-030 Instructional Prog. Imp.			
315118	03/30/2021	493129	TIM HINTON INC	4,000.00
	100-271-0399-216-038 Misc. Purchased Services			
315119	03/30/2021	503533	T-MOBILE USA INC	1,479.78
	220-266-0445-009-087 Technology Supplies			
315120	03/30/2021	502292	TRELLIS COMPANY	568.00
	100-004-4547-000-000 Student Loan Withholding			
315121	03/30/2021	503683	TX CHILD SUPPORT SDU	212.00
	100-004-4490-000-000 Child Support Deductions			
315122	03/30/2021	467100	UNITED WAY OF YORK COUNTY SC	677.00
	100-004-4565-000-000 United Way Deductions			
315123	03/30/2021	496582	USATESTPREP INC	850.00
	100-113-0410-000-002 Supplies			
315124	03/30/2021	465550	US TREASURY	100.00
	100-004-4520-000-000 Federal Tax Withholdings			
315125	03/30/2021	465550	US TREASURY	150.00
	100-004-4520-000-000 Federal Tax Withholdings			
315126	03/30/2021	465550	US TREASURY	183.00
	100-004-4520-000-000 Federal Tax Withholdings			
315127	03/30/2021	503716	VEREENS TURF	20,413.85
	100-254-0410-010-066 Ground Maint Supplies			
315128	03/30/2021	483700	WOODWIND & BRASSWIND	1,417.75
	571-271-0410-997-??? Supplies			
315129	03/30/2021	487850	YORK COMPREHENSIVE HIGH SCHOOL	200.00
	738-271-0660-414-038 Field Study			
9599	03/10/2021	495500	EMPLOYEE VENDOR	407.18
	100-233-0332-000-038 Travel			
9604	03/10/2021	501367	EMPLOYEE VENDOR	305.31
	100-232-0332-000-060 Travel			
9606	03/10/2021	330530	EMPLOYEE VENDOR	304.60
	100-231-0332-000-090 Travel			
9608	03/10/2021	501797	EMPLOYEE VENDOR	153.44
	203-224-0332-001-086 Travel			
9610	03/10/2021	307780	EMPLOYEE VENDOR	135.46
	203-224-0332-001-086 Travel			
9614	03/10/2021	502811	EMPLOYEE VENDOR	210.23
	203-224-0332-001-086 Travel			
9621	03/10/2021	500775	EMPLOYEE VENDOR	374.72
	100-231-0332-000-090 Travel			
9622	03/10/2021	502887	EMPLOYEE VENDOR	345.84
	100-231-0332-000-090 Travel			
9628	03/10/2021	501683	EMPLOYEE VENDOR	326.15

	100-252-0380-000-080	Misc Purchased Serv for Head of Org	
9632	03/17/2021	503730 EMPLOYEE VENDOR	122.08
	207-224-0332-004-036	Travel	
9634	03/17/2021	501921 EMPLOYEE VENDOR	335.96
	100-231-0332-000-090	Travel	
9643	03/24/2021	498777 EMPLOYEE VENDOR	118.33
	100-266-0332-000-087	Travel	
9644	03/24/2021	133650 EMPLOYEE VENDOR	135.97
	100-266-0332-000-087	Travel	

TOTAL NUMBER OF CHECKS:	346	9,399,823.84
TOTAL NUMBER OF EPAYMENTS:	13	5,450.62
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>9,405,274.46</u>