



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register March 2017

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
3508	03/01/2017	EMPLOYEE VENDOR	203.72
		100-233-0332-000-041 Travel	
		100-221-0332-102-660 Travel - IB Training	
3510	03/01/2017	EMPLOYEE VENDOR	122.57
		100-266-0332-000-087 Travel	
3518	03/01/2017	EMPLOYEE VENDOR	157.31
		280-224-0332-000-086 Travel	
3520	03/01/2017	EMPLOYEE VENDOR	104.29
		356-224-0332-006-076 Travel	
3521	03/01/2017	EMPLOYEE VENDOR	166.00
		100-221-0332-102-660 Travel - IB Training	
3522	03/01/2017	EMPLOYEE VENDOR	104.54
		100-224-0332-000-040 Travel	
3523	03/08/2017	EMPLOYEE VENDOR	746.49
		100-233-0332-000-038 Travel	
3529	03/08/2017	EMPLOYEE VENDOR	304.04
		100-264-0332-000-078 Travel	
3534	03/08/2017	EMPLOYEE VENDOR	141.40
		750-271-0332-535-000 Travel	
3536	03/08/2017	EMPLOYEE VENDOR	111.56
		203-161-0332-000-086 Travel	
3537	03/08/2017	EMPLOYEE VENDOR	112.72
		203-161-0332-000-086 Travel	
3539	03/08/2017	EMPLOYEE VENDOR	131.50
		203-124-0332-000-086 Travel	
3541	03/08/2017	EMPLOYEE VENDOR	158.00
		100-233-0332-000-038 Travel	
3545	03/08/2017	EMPLOYEE VENDOR	249.04
		100-224-0332-000-007 In-Service Travel - Instruction	
3551	03/08/2017	EMPLOYEE VENDOR	138.27
		203-161-0332-000-086 Travel	
3555	03/08/2017	EMPLOYEE VENDOR	420.09
		203-223-0332-001-086 Travel	
3566	03/08/2017	EMPLOYEE VENDOR	187.86
		100-224-0332-000-014 travel - Instruction - In Service	
3571	03/08/2017	EMPLOYEE VENDOR	380.80
		395-212-0332-000-038 Travel	
3576	03/08/2017	EMPLOYEE VENDOR	158.00
		100-224-0332-000-038 Travel	
3579	03/08/2017	EMPLOYEE VENDOR	161.00
		100-233-0332-000-014 Travel	
3583	03/08/2017	EMPLOYEE VENDOR	106.20
		203-127-0332-000-086 Travel	
3585	03/08/2017	EMPLOYEE VENDOR	105.04
		100-188-0332-000-034 Travel	

3588	03/08/2017	EMPLOYEE VENDOR	117.67
	100-188-0332-000-034	Travel	
3595	03/08/2017	EMPLOYEE VENDOR	119.69
	203-161-0332-000-086	Travel	
3597	03/08/2017	EMPLOYEE VENDOR	131.96
	203-124-0332-000-086	Travel	
3602	03/15/2017	EMPLOYEE VENDOR	155.59
	100-221-0332-101-660	Travel- In District Teachers	
3604	03/15/2017	EMPLOYEE VENDOR	512.78
	100-264-0332-004-078	Travel - ADEPT	
	267-224-0332-012-078	Travel	
3605	03/15/2017	EMPLOYEE VENDOR	193.07
	100-221-0332-005-660	Travel	
3607	03/15/2017	EMPLOYEE VENDOR	1,002.78
	100-266-0332-000-087	Travel	
3609	03/15/2017	EMPLOYEE VENDOR	299.04
	100-264-0380-000-078	Travel - Head of Organz	
3616	03/15/2017	EMPLOYEE VENDOR	249.04
	100-224-0332-000-007	In-Service Travel - Instruction	
3619	03/15/2017	EMPLOYEE VENDOR	589.51
	100-233-0332-000-050	Travel	
3623	03/15/2017	EMPLOYEE VENDOR	133.32
	100-188-0332-000-034	Travel	
3625	03/15/2017	EMPLOYEE VENDOR	286.08
	203-127-0332-000-086	Travel	
3626	03/15/2017	EMPLOYEE VENDOR	135.34
	100-252-0332-000-080	Travel	
3627	03/15/2017	EMPLOYEE VENDOR	127.26
	100-221-0332-000-660	Travel	
3629	03/15/2017	EMPLOYEE VENDOR	127.26
	100-188-0332-000-034	Travel	
3631	03/15/2017	EMPLOYEE VENDOR	189.38
	100-232-0332-000-060	Travel	
3634	03/15/2017	EMPLOYEE VENDOR	211.40
	738-271-0332-420-000	Travel	
3635	03/15/2017	EMPLOYEE VENDOR	189.78
	100-221-0332-000-660	Travel	
3637	03/15/2017	EMPLOYEE VENDOR	249.04
	100-224-0332-000-007	In-Service Travel - Instruction	
3640	03/15/2017	EMPLOYEE VENDOR	186.60
	356-224-0332-006-076	Travel	
3641	03/15/2017	EMPLOYEE VENDOR	107.06
	203-137-0332-000-086	Travel	
3644	03/15/2017	EMPLOYEE VENDOR	361.71
	100-223-0332-000-086	Travel	
3645	03/15/2017	EMPLOYEE VENDOR	423.40
	100-264-0332-004-078	Travel - ADEPT	
	267-224-0332-012-078	Travel	
3647	03/15/2017	EMPLOYEE VENDOR	288.04
	100-224-0332-000-007	In-Service Travel - Instruction	

3648	03/15/2017	EMPLOYEE VENDOR	163.62
		100-390-0332-000-085 Travel	
3650	03/22/2017	EMPLOYEE VENDOR	285.00
		378-224-0332-000-030 Travel	
3657	03/22/2017	EMPLOYEE VENDOR	311.22
		100-231-0332-000-090 Travel	
3658	03/22/2017	EMPLOYEE VENDOR	263.98
		100-233-0332-000-024 Travel	
3664	03/22/2017	EMPLOYEE VENDOR	116.66
		267-224-0332-000-078 Travel	
3666	03/22/2017	EMPLOYEE VENDOR	139.38
		280-224-0332-000-086 Travel	
3667	03/22/2017	EMPLOYEE VENDOR	123.90
		100-233-0332-000-041 Travel	
3670	03/22/2017	EMPLOYEE VENDOR	256.00
		378-224-0332-000-030 Travel	
3671	03/22/2017	EMPLOYEE VENDOR	127.66
		100-221-0332-101-660 Travel- In District Teachers	
3672	03/22/2017	EMPLOYEE VENDOR	329.21
		100-231-0332-000-090 Travel	
3674	03/22/2017	EMPLOYEE VENDOR	118.00
		100-232-0332-000-060 Travel	
3675	03/22/2017	EMPLOYEE VENDOR	184.80
		100-224-0332-000-007 In-Service Travel - Instruction	
3677	03/22/2017	EMPLOYEE VENDOR	292.49
		100-252-0380-000-080 Misc Purchased Serv for Head of Org	
3681	03/22/2017	EMPLOYEE VENDOR	306.88
		100-271-0332-001-038 Travel	
3682	03/22/2017	EMPLOYEE VENDOR	247.40
		100-211-0332-000-083 Travel	
3687	03/29/2017	EMPLOYEE VENDOR	185.29
		100-221-0332-000-660 Travel	
3688	03/29/2017	EMPLOYEE VENDOR	232.87
		726-271-0332-411-000 Travel	
3692	03/29/2017	EMPLOYEE VENDOR	101.66
		100-266-0332-000-087 Travel	
3695	03/29/2017	EMPLOYEE VENDOR	137.00
		100-231-0332-000-090 Travel	
3696	03/29/2017	EMPLOYEE VENDOR	302.84
		100-271-0332-492-041 Travel	
3698	03/29/2017	EMPLOYEE VENDOR	168.34
		100-221-0332-000-660 Travel	
3702	03/29/2017	EMPLOYEE VENDOR	285.00
		378-224-0332-000-030 Travel	
3703	03/29/2017	EMPLOYEE VENDOR	318.23
		100-224-0332-000-038 Travel	
3704	03/29/2017	EMPLOYEE VENDOR	285.00
		378-224-0332-000-030 Travel	
3707	03/29/2017	EMPLOYEE VENDOR	162.00
		312-224-0332-000-660 Travel	
3710	03/29/2017	EMPLOYEE VENDOR	302.84

		100-271-0332-492-041 Travel	
3711	03/29/2017	EMPLOYEE VENDOR	285.00
		378-224-0332-000-030 Travel	
3713	03/29/2017	EMPLOYEE VENDOR	160.23
		100-232-0332-000-060 Travel	
3715	03/29/2017	EMPLOYEE VENDOR	178.70
		100-224-0332-000-007 In-Service Travel - Instruction	
3716	03/29/2017	EMPLOYEE VENDOR	329.05
		738-271-0332-396-000 Travel	
3718	03/29/2017	EMPLOYEE VENDOR	205.67
		100-233-0332-000-029 Travel	
3722	03/29/2017	EMPLOYEE VENDOR	393.87
		726-271-0332-442-000 Travel	
288492	03/02/2017	490083 CAMCOR INC	27,549.83
		570-253-0445-350-087 Student Laptops	
288493	03/02/2017	155630 CAROLINA ELECTRICAL SUPPLY CO INC	2,461.00
		570-253-0410-371-008 Additions&Improvements	
288494	03/02/2017	171690 CITY OF ROCK HILL	3,050.00
		570-253-0399-412-042 Immersion&OriginalBldgAlterations	
288495	03/02/2017	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC	7,192.40
		570-253-0395-358-??? Asbestos Abatement/Maint	
288496	03/02/2017	500372 ESP ASSOCIATES PA	3,050.75
		570-253-0395-368-??? Athletic Fld Lighting Upgrades	
		570-253-0395-412-042 Immersion&OriginalBldgAlterations	
288497	03/02/2017	251235 HOLDEN CARPET SERVICE OF COLUMBIA LLC	1,597.85
		570-253-0323-358-095 Asbestos Abatement/Maint	
288498	03/02/2017	499197 REI ENGINEERS INC	48,575.00
		570-253-0395-362-??? Roofing	
288499	03/02/2017	493192 SC DHEC	125.00
		570-253-0399-412-042 Immersion&OriginalBldgAlterations	
288500	03/02/2017	417800 SCHOOL SPECIALTY INC	1,158.20
		570-253-0410-364-028 Upgrade Classroom Finishings	
288501	03/02/2017	426025 SIGN TECHNIQUES	414.63
		570-253-0410-354-066 Misc Signs	
288502	03/02/2017	496256 WEATHERGARD INC	3,238.34
		570-253-0323-362-008 Roofing	
288503	03/07/2017	107370 ADVANCE AUTO PARTS	465.75
		100-115-0410-580-036 Supplies - Auto Tech	
288504	03/07/2017	496838 AIRGAS NATIONAL WELDERS	1,913.75
		100-115-0410-596-036 Supplies - Welding-Gas Expense	
		325-115-0410-019-036 Supplies	
288505	03/07/2017	498436 ALEXANDER R BROCK	320.00
		726-271-0399-420-000 Misc. Purchased Services	
288506	03/07/2017	491605 ALLFIRE SERVICES	4,858.81
		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	
288507	03/07/2017	501103 ALL GLOBAL SOLUTIONS INTERNATIONAL	150.12
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
288508	03/07/2017	501214 AMBER KAYE JOHNSON	347.75
		726-271-0410-443-000 Supplies	

288509	03/07/2017	497083	AMERICAN LEGION	660.00
			100-212-0640-000-041 Dues and Fees	
288510	03/07/2017	501883	AMERICAN LEGION FRANK ROACH POST 34	1,500.00
			741-271-0410-214-000 Supplies	
288511	03/07/2017	489973	AMERICAN PEN AND PANEL	985.60
			100-233-0410-000-026 Supplies	
			100-233-0445-000-026 Technology Supplies	
288512	03/07/2017	121100	APPLE INC	21,378.60
			325-115-0410-019-036 Supplies	
288513	03/07/2017	497134	ARSCO RETIREMENT MANAGER	37,226.60
			100-004-4540-000-000 S.C. Retirement	
			100-004-4542-000-000 ORP Retirement - ARSCO	
288514	03/07/2017	124600	AUDIOLOGY CENTER	2,500.00
			280-125-0399-000-086 Misc. Purchased Services	
288515	03/07/2017	495353	BACKGROUND INVESTIGATION BUREAU LLC	2,037.50
			100-390-0323-000-085 Contracted Serv - Volunteer Screen	
288517	03/07/2017	500241	BRIDGETEK SOLUTIONS LLC	25,789.57
			963-266-0345-000-087 Technology Services	
288519	03/07/2017	497667	BRYAN MICHAEL DILLON	204.00
			726-271-0399-420-000 Misc. Purchased Services	
288522	03/07/2017	498299	CALVARY BAPTIST CHURCH	200.00
			100-148-0325-344-042 Rentals	
288523	03/07/2017	494142	HALLIGAN MAHONEY & WILLIAMS	25,282.74
			100-231-0319-001-090 Legal Services	
288524	03/07/2017	489874	CINTAS CORP	4,996.10
			100-254-0399-000-066 Misc. Purchased Services	
288525	03/07/2017	183380	CITY ELECTRIC SUPPLY CO	5,241.81
			100-254-0410-000-066 Supplies - Maintenance	
288526	03/07/2017	172000	CITY OF ROCK HILL	200.00
			741-271-0399-396-000 Misc. Purchased Services	
288527	03/07/2017	171700	CITY OF ROCK HILL	232,812.59
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
288528	03/07/2017	173200	CLASSIC PRODUCTIONS FOR STUDENTS	1,032.82
			100-271-0660-000-018 Field Trips	
288529	03/07/2017	177300	COLONIAL LIFE AND ACCIDENT	399.02
			100-004-4553-000-000 Colonial Life Insurance	
288530	03/07/2017	177300	COLONIAL LIFE AND ACCIDENT	203.26
			100-004-4553-000-000 Colonial Life Insurance	
288532	03/07/2017	394900	COMPORIUM COMMUNICATIONS	1,260.00
			100-258-0323-000-??? Contracted Services	
			100-258-0323-000-??? Repairs and Maintenance	
288534	03/07/2017	185050	CREATIVE RIBBON ETC INC	390.35
			726-271-0410-418-000 Supplies	
288535	03/07/2017	496410	CULTURE & HERITAGE MUSEUMS	2,335.00
			100-271-0660-141-660 TRAVEL	
288536	03/07/2017	499407	DARWIN R GREGORIO	476.00
			726-271-0399-420-000 Misc. Purchased Services	
288537	03/07/2017	500208	DAVID L ELLIOTT JR	100.00
			100-148-0395-344-042 Other Prof. & Tech. Serv.	

288538	03/07/2017	500309	DEREK ALLISON	482.00
			726-271-0399-420-000 Misc. Purchased Services	
288539	03/07/2017	206900	DUKE ENERGY	26,797.61
			100-254-0470-000-??? Heating/Energy Costs	
288540	03/07/2017	489654	EXECUTIVE DESIGNS	100.00
			726-271-0323-214-000 Repairs and Maintenance	
288542	03/07/2017	229000	FOURMAN'S REPAIR SHOP	321.00
			325-115-0410-019-036 Supplies	
288544	03/07/2017	500847	HERSHEY CREAMERY COMPANY	384.48
			724-271-0410-262-??? Non-Instr. Supplies	
288545	03/07/2017	491834	HEWLETT PACKARD COMPANY	1,828.00
			100-233-0445-000-008 Technology Supplies	
288546	03/07/2017	500311	HILLIS EDWARD WADDELL III	330.00
			726-271-0399-420-000 Misc. Purchased Services	
288547	03/07/2017	490660	JEWELL GREGORY	238.51
			280-255-0331-000-070 Student Transportation	
288548	03/07/2017	276120	JOHN A GIFFORD	175.00
			100-231-0395-000-090 Other Prof. & Tech. Serv.	
288549	03/07/2017	496782	JOHN FUNK	254.00
			726-271-0399-420-000 Misc. Purchased Services	
288550	03/07/2017		EMPLOYEE VENDOR	200.00
			704-001-1200-295-000 Accounts Receivable	
288551	03/07/2017	500765	JONATHAN CUTRONE	181.00
			726-271-0399-420-000 Misc. Purchased Services	
288552	03/07/2017	493644	KELLY SERVICES	41,530.89
			100-111-0314-001-??? Staff Services	
			100-112-0314-444-??? Long Term Leave Subs	
			100-112-0314-888-??? Staff Services for Vacancy	
288553	03/07/2017	497839	KENNETH AYERS	181.00
			726-271-0399-420-000 Misc. Purchased Services	
288554	03/07/2017	493892	LAMINEX INC	1,089.24
			741-271-0410-720-000 Supplies	
288555	03/07/2017	501337	LARRY STROUD	482.00
			726-271-0399-420-000 Misc. Purchased Services	
288556	03/07/2017		EMPLOYEE VENDOR	300.00
			726-001-1200-295-000 Accounts Receivable	
288557	03/07/2017		EMPLOYEE VENDOR	300.00
			726-001-1200-295-000 Accounts Receivable	
288558	03/07/2017		EMPLOYEE VENDOR	300.00
			726-001-1200-295-000 Accounts Receivable	
288559	03/07/2017		EMPLOYEE VENDOR	300.00
			726-001-1200-295-000 Accounts Receivable	
288560	03/07/2017		EMPLOYEE VENDOR	300.00
			726-001-1200-295-000 Accounts Receivable	
288561	03/07/2017		EMPLOYEE VENDOR	300.00
			726-001-1200-295-000 Accounts Receivable	
288562	03/07/2017	493636	LEGO EDUCATION	3,471.49
			100-113-0410-940-050 Supplies	
288563	03/07/2017	498484	LIGHTHOUSE CARE CENTER OF AUGUSTA	528.00
			100-145-0110-000-092 Homebound Teaching Salaries	

288566	03/07/2017	497842	MAX GEORGE COBBINA JR	330.00
			726-271-0399-420-000 Misc. Purchased Services	
288567	03/07/2017	323800	MCGRAW-HILL SCHOOL EDUCATION LLC	8,682.85
			243-181-0445-000-076 Technology Supplies	
			243-182-0445-000-076 Technology & Software Supplies	
			243-182-0420-000-076 Textbooks	
288569	03/07/2017	498662	MICHELLE GUGEL	248.40
			280-255-0331-000-070 Student Transportation	
288570	03/07/2017	501804	MOMAN TELECOMMUNICATION SERVICES GROUP I	5,000.00
			586-253-0395-377-087 Move IT to Flex	
288571	03/07/2017	498401	MYCHAL RYAN FROST	253.00
			726-271-0399-420-000 Misc. Purchased Services	
288572	03/07/2017	499840	NATHANIEL H MITCHELL	442.00
			726-271-0399-420-000 Misc. Purchased Services	
288573	03/07/2017	498846	NICOLAS BAKER MICHAEL	484.00
			726-271-0399-420-000 Misc. Purchased Services	
288574	03/07/2017	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	18,080.51
			100-416-0720-001-000 LEA Pymt - Childrens Attention Home	
288575	03/07/2017	369225	PINE GROVE	7,184.93
			100-145-0373-000-086 Homebound Payments	
288576	03/07/2017	369700	PIONEER MANUFACTURING CO	422.81
			726-271-0410-416-000 Supplies	
288577	03/07/2017	373720	PRESENTATION SYSTEMS SOUTH INC	6,515.23
			100-112-0410-000-016 Supplies - Primary	
			100-113-0410-101-016 Supplies- Elementary	
288578	03/07/2017	498768	PURELAND SUPPLY	596.72
			100-266-0445-000-087 Technology Supplies	
288579	03/07/2017		EMPLOYEE VENDOR	250.00
			730-001-1200-295-000 Accounts Receivable	
288580	03/07/2017		EMPLOYEE VENDOR	400.00
			730-001-1200-295-000 Accounts Receivable	
288581	03/07/2017		EMPLOYEE VENDOR	500.00
			741-001-1200-295-000 Accounts Receivable	
288582	03/07/2017		EMPLOYEE VENDOR	500.00
			741-001-1200-295-000 Accounts Receivable	
288583	03/07/2017	496713	RICHARD ROGERS	183.00
			726-271-0399-420-000 Misc. Purchased Services	
288584	03/07/2017	501127	RIVERSIDE TECHNOLOGIES INC	4,494.00
			100-266-0445-777-087 Technology Supplies	
288585	03/07/2017	392900	ROCK HILL COCA-COLA CO	468.93
			738-271-0410-420-000 Supplies-Boys Soccer	
			738-271-0410-422-000 Supplies-Girls Soccer	
			738-271-0410-414-000 Supplies-Baseball JV/V	
			738-271-0410-396-000 Supplies	
288586	03/07/2017	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	100.00
			100-231-0690-001-090 Other Objects - JV Donation	
288589	03/07/2017	402300	SC BAND DIRECTORS ASSOC	120.00
			704-271-0660-216-000 Non-instructional Expenditure	
288590	03/07/2017	402300	SC BAND DIRECTORS ASSOC	482.00
			707-271-0660-216-000 Field Trips	
288591	03/07/2017	402300	SC BAND DIRECTORS ASSOC	348.00

		730-271-0332-216-000	Travel		
288592	03/07/2017	402300	SC BAND DIRECTORS ASSOC		290.00
		742-271-0660-216-000	Field Trips		
288593	03/07/2017	402300	SC BAND DIRECTORS ASSOC		150.00
		730-271-0332-216-000	Travel		
288594	03/07/2017	497624	S C DEPARTMENT OF JUVENILE JUSTICE		531.92
		100-412-0720-000-080	Payments to Other LEA's		
288595	03/07/2017	405300	SCDEW		6,728.28
		100-231-0260-001-090	Unemployment Liability		
288596	03/07/2017	489374	SCIBS		130.00
		726-271-0332-123-000	Travel		
288597	03/07/2017	494895	SHAR PRODUCTS COMPANY		136.72
		100-114-0410-190-026	Supplies - Strings		
288599	03/07/2017	496776	SPENCER CALLOWAY		159.00
		726-271-0399-420-000	Misc. Purchased Services		
288600	03/07/2017	494434	SSBT as TTEE for SCORP MM061953-001-130		24,327.66
		100-004-4540-000-000	S.C. Retirement		
		100-004-4541-000-000	ORP Retirement - MassMutual		
288602	03/07/2017	441910	STI LLC		4,500.00
		738-271-0660-214-000	Pupil Activities		
288603	03/07/2017	501807	SUNBELT STAFFING LLC		1,966.25
		280-125-0311-000-086	Instructional Services		
288604	03/07/2017	497255	SUSANNE BACHO		216.31
		736-000-1730-636-000	Revenue		
288606	03/07/2017	499000	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN		92,572.36
		100-004-4551-000-000	Trustmark		
288608	03/07/2017	498488	WILLIAM J TOOLEY JR		208.00
		726-271-0399-420-000	Misc. Purchased Services		
288609	03/07/2017		EMPLOYEE VENDOR		400.00
		738-001-1200-295-000	Accounts Receivable		
288610	03/07/2017		EMPLOYEE VENDOR		400.00
		738-001-1200-295-000	Accounts Receivable		
288611	03/07/2017		EMPLOYEE VENDOR		400.00
		738-001-1200-295-000	Accounts Receivable		
288612	03/07/2017		EMPLOYEE VENDOR		400.00
		738-001-1200-295-000	Accounts Receivable		
288613	03/07/2017	482875	WINTHROP UNIVERSITY		13,667.00
		225-224-0312-000-660	Instructional Prog. Imp.		
288614	03/07/2017	489973	AMERICAN PEN AND PANEL		45,933.60
		570-253-0410-364-041	Upgrade Classroom Finishings		
288615	03/15/2017	404900	SC DEPT OF REVENUE & TAXATION		3,152.56
		100-001-1700-000-???	Warehouse Inventory		
		100-111-0410-000-???	Supplies		
		100-112-0410-101-???	Supplies - Art		
		100-112-0410-101-???	Music Supplies		
		100-112-0410-101-???	Supplies - B107		
		100-112-0410-102-???	Art Supplies		
		100-112-0410-102-???	Supplies-PE		
		100-112-0410-103-???	PE Supplies		
		100-112-0410-103-???	Supplies - B110		
		100-113-0410-100-???	Supplies -Band		
		100-113-0410-101-???	Supplies- Elementary		
		100-113-0410-104-???	Supplies - 5th Grade		

100-113-0410-111-???	Supplies - Team 6-5			
100-113-0445-000-???	Technology Supplies			
100-114-0410-101-???	Testing Supplies			
100-114-0410-130-???	Supplies - Drama			
100-114-0410-140-???	Supplies - English			
100-114-0410-175-???	Supplies - Science			
100-114-0410-185-???	Supplies - Special Ed			
100-114-0410-196-???	Supplies - Secondary			
100-114-0410-295-???	Supplies - ROTC			
100-161-0410-000-???	Autism-Handicap Supplies			
100-222-0410-000-???	Supplies - Media			
100-222-0440-000-???	Periodicals			
100-233-0410-105-???	Supplies - Adm Asst Principal			
100-233-0445-000-???	Tech Supplies - Computer Lab			
100-254-0410-000-???	Supplies - Maintenance			
201-112-0410-005-???	Supplies & Materials 1- 3 Grades			
706-271-0410-292-???	Non-Instr. Supplies			
707-271-0660-103-???	Pupil Activities			
707-271-0660-164-???	Field Trips			
738-271-0410-414-???	Supplies-Baseball JV/V			
899-113-0410-004-???	Supplies-Consalvi			
899-113-0410-016-???	Supplies-Yrk Cty Foundation-SMS			
288616	03/15/2017	404900	SC DEPT OF REVENUE & TAXATION	4,850.99
100-114-0410-105-026	Supplies - Art			
100-114-0410-145-026	Supplies - Foreign Language			
100-114-0410-175-026	Supplies - Science			
100-114-0410-190-026	Supplies - Strings			
100-115-0410-540-036	Supplies - Cosmetology			
100-266-0445-000-087	Technology Supplies			
100-271-0410-001-038	Supplies (Athletic)			
100-271-0410-500-026	Supplies - Band Fee Support			
280-125-0410-000-???	Supplies			
325-115-0540-019-036	Equipment			
570-253-0445-350-087	Student Laptops			
586-253-0445-323-087	LaptopsMonitorsCartsCases			
738-271-0410-412-000	Supplies-Wrestling			
738-271-0410-416-000	Supplies-Softball JV/V			
738-271-0410-420-000	Supplies-Boys Soccer			
738-271-0410-422-000	Supplies-Girls Soccer			
288617	03/14/2017	107370	ADVANCE AUTO PARTS	734.00
100-115-0410-580-036	Supplies - Auto Tech			
288618	03/14/2017	498465	ADVANCE EDUCATION INC	200.00
100-221-0640-001-660	Dues and Fees - SACS			
288624	03/14/2017	497083	AMERICAN LEGION	990.00
100-271-0660-000-038	Field Trips			
288625	03/14/2017	489973	AMERICAN PEN AND PANEL	754.11
100-115-0410-635-036	Supplies - Early Childhood-FCCLA			
100-114-0410-000-026	Supplies			
100-114-0410-190-026	Supplies - Strings			
288626	03/14/2017	501146	ANDRELL RAY BUMGARDNER JR	600.00
328-115-0399-000-036	Misc. Certifications			
288630	03/14/2017	124600	AUDIOLOGY CENTER	225.39
280-125-0399-000-086	Misc. Purchased Services			
288632	03/14/2017	496072	BARRY GRANT PRODUCTIONS INC	167.97
738-271-0410-266-000	Non-Instr. Supplies			
288634	03/14/2017	500241	BRIDGETEK SOLUTIONS LLC	65,498.14
100-266-0445-777-087	Technology Supplies			

	100-266-0345-777-087	Repairs/Maintenance Technology	
288636	03/14/2017	497667 BRYAN MICHAEL DILLON	210.00
	738-271-0399-420-000	Misc. Purchased Services	
	726-271-0399-420-000	Misc. Purchased Services	
288637	03/14/2017	464900 BSN SPORTS	22,245.86
	738-271-0410-422-???	Supplies-Girls Soccer	
	738-271-0410-414-???	Supplies-Baseball JV/V	
	738-271-0410-396-???	Supplies	
	738-271-0410-416-???	Supplies-Softball JV/V	
	738-271-0410-420-???	Supplies-Boys Soccer	
	738-271-0410-412-???	Supplies-Wrestling	
288638	03/14/2017	147500 BURMAX COMPANY INC	402.95
	325-115-0410-019-036	Supplies	
288639	03/14/2017	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
	100-004-4490-000-000	Child Support Deductions	
288645	03/14/2017	498281 CHARLES STANLEY BYERS	226.05
	738-271-0399-396-000	Misc. Purchased Services	
288649	03/14/2017	171700 CITY OF ROCK HILL	5,516.54
	100-254-0321-000-???	Public Utilities	
	100-254-0470-000-???	Heating/Energy Costs	
288650	03/14/2017	499328 CITY TREASURE CARD	995.50
	730-271-0410-236-000	Non-Instr. Supplies	
288651	03/14/2017	501172 CLASSIC COOKIE DISTRIBUTION SE	996.20
	730-271-0410-236-000	Non-Instr. Supplies	
288652	03/14/2017	176900 COLLEGE OF CHARLESTON	100.00
	738-271-0660-410-000	Pupil Activities	
288653	03/14/2017	394900 COMPORIUM COMMUNICATIONS	250.70
	726-271-0340-710-???	Telephone	
	726-271-0340-210-???	Communications	
288655	03/14/2017	501685 CONTRAX HOLDINGS LLC	762.38
	738-271-0410-132-000	Supplies	
	899-212-0410-005-038	Supplies-Starcher	
288657	03/14/2017	496904 DAVID CAMPBELL	104.50
	741-271-0399-416-000	Misc. Purchased Services	
288660	03/14/2017	197100 DEMCO INC	114.18
	100-222-0410-000-038	Supplies	
288661	03/14/2017	494970 DIAMOND DEL' GEM MINING OF CHARLOTTE	720.00
	744-271-0660-447-000	Pupil Activities	
288662	03/14/2017	496635 DON WRIGHT	127.50
	738-271-0399-396-000	Misc. Purchased Services	
288665	03/14/2017	497727 DSCS HOLDINGS LLC	13,008.95
	100-216-0395-199-083	Other Prof. & Tech. Serv.	
288666	03/14/2017	206900 DUKE ENERGY	692.36
	100-254-0470-000-???	Heating/Energy Costs	
288669	03/14/2017	500355 FOLLETT SCHOOL SOLUTIONS INC	2,730.78
	716-271-0410-291-000	Non-Instr. Supplies	
288670	03/14/2017	228675 FORMS & SUPPLY INC	143.92
	100-212-0410-000-026	Supplies	
288671	03/14/2017	501092 GLOBAL INTERPRETING NETWORK INC	137.49
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
288672	03/14/2017	496654 GOLD MEDAL SQUARED	1,000.00
	738-271-0660-410-000	Pupil Activities	

288673	03/14/2017	497719	GREAT LAKES PETROLEUM	13,734.72
			100-254-0326-000-066 Fuel	
288674	03/14/2017	501221	GREENHOUSE COMPANY OF SC LLC	1,800.00
			325-115-0410-019-036 Supplies	
288675	03/14/2017	493127	HEINEMANN	8,082.50
			201-112-0410-005-040 Supplies	
288676	03/14/2017	500847	HERSHEY CREAMERY COMPANY	1,593.10
			706-271-0410-262-??? Non-Instr. Supplies	
			720-271-0410-262-??? Supplies	
288678	03/14/2017	250900	HOBART CORP	2,046.70
			600-256-0323-000-??? Repairs & Maintenance	
288679	03/14/2017	500915	HOFFMAN & HOFFMAN INC	2,373.40
			586-253-0410-279-032 Supplies	
288680	03/14/2017	501886	HOWARD CORE COMPANY	268.40
			100-233-0323-000-026 Contracted Services	
288681	03/14/2017	260600	INTERSTATE SOLUTIONS INC	34,586.25
			100-254-0410-001-??? Supplies - Custodial	
288688	03/14/2017	501899	JEAN A ERLE	250.00
			267-224-0332-012-078 Travel	
288691	03/14/2017	496782	JOHN FUNK	170.00
			738-271-0399-422-000 Misc. Purchased Services	
			726-271-0399-422-000 Misc. Purchased Services	
288692	03/14/2017		EMPLOYEE VENDOR	120.00
			704-001-1200-295-000 Accounts Receivable	
288693	03/14/2017		EMPLOYEE VENDOR	320.00
			704-001-1200-295-000 Accounts Receivable	
288696	03/14/2017	501234	KASANDRA M HOAG	270.00
			267-224-0332-012-078 Travel	
288697	03/14/2017	493644	KELLY SERVICES	119,462.45
			100-111-0314-001-??? Staff Services	
			100-112-0314-444-??? Long Term Leave Subs	
			100-112-0314-888-??? Staff Services for Vacancy	
288698	03/14/2017	493457	KRONOS INCORPORATED	4,746.71
			100-266-0345-001-087 Technology Services	
288699	03/14/2017	501252	KSQ ARCHITECTS PC	7,212.23
			586-253-0395-318-028 STEM Renovation Architects	
288700	03/14/2017	294300	LAKESHORE LEARNING MATERIALS	146.35
			100-118-0410-000-046 Supplies	
288701	03/14/2017	498456	LAMBERT JOYNER	300.00
			704-271-0399-252-000 Misc. Purchased Services	
288704	03/14/2017		EMPLOYEE VENDOR	300.00
			726-001-1200-295-000 Accounts Receivable	
288705	03/14/2017		EMPLOYEE VENDOR	300.00
			726-001-1200-295-000 Accounts Receivable	
288706	03/14/2017		EMPLOYEE VENDOR	300.00
			726-001-1200-295-000 Accounts Receivable	
288707	03/14/2017		EMPLOYEE VENDOR	1,000.00
			726-001-1200-295-000 Accounts Receivable	
288708	03/14/2017		EMPLOYEE VENDOR	300.00
			726-001-1200-295-000 Accounts Receivable	
288709	03/14/2017		EMPLOYEE VENDOR	300.00

		726-001-1200-295-000	Accounts Receivable		
288710	03/14/2017		EMPLOYEE VENDOR	300.00	
		726-001-1200-295-000	Accounts Receivable		
288712	03/14/2017	497642	LEON PRICE	105.00	
		738-271-0399-397-000	Misc. Purchased Services		
288713	03/14/2017	300900	LEWIS FENCE CO	2,174.50	
		100-254-0323-000-???	Repairs and Maintenance		
288714	03/14/2017	490162	LIBRARIANS' CHOICE	193.33	
		100-222-0410-000-038	Supplies		
288715	03/14/2017	501901	LINKEDIN CORPORATION	1,750.00	
		100-115-0445-100-036	Technology Supplies		
288717	03/14/2017	501479	MAILFINANCE	940.60	
		100-252-0323-001-080	Contracted Services - MailFinance		
288718	03/14/2017	500066	MB FINANCIAL BANK NA	19,026.07	
		100-257-0325-001-072	Rentals - Internal Services		
		100-257-0325-001-092	Rentals - Internal Services		
288719	03/14/2017	496047	MONTESSORI OUTLET INC	101.80	
		746-271-0410-150-000	Non-Instr. Supplies		
288720	03/14/2017	333100	MOORE MEDICAL LLC	1,026.70	
		100-115-0410-735-036	Supplies		
288721	03/14/2017	496150	MORTON & GETTYS LLC	2,140.00	
		100-231-0319-001-090	Legal Services		
288723	03/14/2017	337200	NASSP	2,530.00	
		100-001-1920-000-000	Prepaid Expenses		
288724	03/14/2017	499840	NATHANIEL H MITCHELL	108.00	
		738-271-0399-420-000	Misc. Purchased Services		
		726-271-0399-422-000	Misc. Purchased Services		
288725	03/14/2017	501368	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	132.00	
		100-004-4490-000-000	Child Support Deductions		
288726	03/14/2017	496086	NYS CHILD SUPPORT PROCESSING CENTER	271.61	
		100-004-4490-000-000	Child Support Deductions		
288728	03/14/2017	498172	OCTAVIO R MATA	1,525.00	
		100-113-0399-000-007	Misc. Purchased Services		
		100-233-0323-000-026	Contracted Services		
288729	03/14/2017	500269	ONTARIO INVESTMENTS INC	849.98	
		100-257-0325-001-072	Rentals - Internal Services		
		100-257-0325-001-092	Rentals - Internal Services		
288730	03/14/2017	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	7,048.17	
		201-112-0312-005-000	Instructional Prog. Imp.		
288732	03/14/2017	367650	PHONAK INC	712.89	
		280-125-0410-000-086	Supplies		
288733	03/14/2017	493680	PROJECT LEAD THE WAY INC	2,987.00	
		325-115-0410-019-036	Supplies		
288734	03/14/2017	498768	PURELAND SUPPLY	2,676.35	
		100-266-0445-000-087	Technology Supplies		
288735	03/14/2017		EMPLOYEE VENDOR	250.00	
		730-001-1200-295-000	Accounts Receivable		
288736	03/14/2017		EMPLOYEE VENDOR	400.00	
		730-001-1200-295-000	Accounts Receivable		
288737	03/14/2017	499197	REI ENGINEERS INC	14,871.00	
		586-253-0395-287-???	Other Prof. & Tech. Serv.		

288739	03/14/2017	499779	RICHIE JEFFCOAT	109.70
			738-271-0399-397-000 Misc. Purchased Services	
288740	03/14/2017	496962	RIDDELL/ALL AMERICAN SPORTS CORP	3,554.28
			741-271-0410-202-000 Supplies	
288742	03/14/2017	392900	ROCK HILL COCA-COLA CO	960.68
			706-271-0410-256-??? Supplies	
			708-271-0410-258-??? Non-Instr. Supplies	
288744	03/14/2017	495836	SAMMY WALTER COOK	100.50
			738-271-0399-396-000 Misc. Purchased Services	
288745	03/14/2017	414792	SAWYER'S PRODUCE INC	106.00
			746-271-0410-150-000 Non-Instr. Supplies	
288746	03/14/2017	495407	SCACDA	120.00
			707-271-0660-236-000 Field Trips	
288747	03/14/2017	402300	SC BAND DIRECTORS ASSOC	184.00
			750-271-0332-216-000 Travel	
288748	03/14/2017	496051	SC DEPARTMENT OF REVENUE	325.00
			100-004-4549-000-000 State Tax Levy	
288750	03/14/2017	408400	SC SCHOOL BOARDS INSURANCE TRUST	183,096.00
			100-004-4870-000-000 Worker's Compensation Payable	
288753	03/14/2017	424600	SHERWIN-WILLIAMS CO	442.96
			100-115-0410-520-036 Supplies - Auto Body	
			736-190-0410-520-000 Instructional Supplies	
288754	03/14/2017	426025	SIGN TECHNIQUES	5,649.60
			726-271-0410-420-000 Supplies	
288756	03/14/2017	492370	SOFTDOCS INC	3,550.00
			100-264-0345-000-078 Technology Services	
288757	03/14/2017	491769	SOUTH CAROLINA MONEYPLUS	190.54
			100-004-4561-000-000 Medical Benefits - Monyplus	
288758	03/14/2017	494991	STAMM TRAVEL	900.00
			738-271-0660-236-000 Pupil Activity	
288759	03/14/2017	494991	STAMM TRAVEL	420.00
			704-271-0660-203-000 Pupil Activities	
288760	03/14/2017	493410	STAPLES BUSINESS ADVANTAGE	1,201.97
			100-233-0410-000-026 Supplies	
			100-114-0410-180-026 Supplies - Social Studies	
288761	03/14/2017	441830	SUMTER HIGH BOYS GOLF	300.00
			738-271-0660-404-000 Field Trips	
288762	03/14/2017	501807	SUNBELT STAFFING LLC	2,437.50
			280-126-0311-000-086 Instructional Services	
288763	03/14/2017	494034	SUNSHINE TRAVEL/EXPRESS	7,892.00
			748-271-0660-198-000 Pupil Activities	
			899-271-0660-008-048 Pupil Activities-Buchanan	
288766	03/14/2017	501888	SWIFT BECCA INC	862.16
			325-115-0410-019-036 Supplies	
288770	03/14/2017	501698	TE21 INC	3,258.15
			338-114-0345-000-660 Technology Services	
288772	03/14/2017	498313	TIMOTHY W FORMAN	129.30
			738-271-0399-396-000 Misc. Purchased Services	
288773	03/14/2017	466030	UNI-GUARD SECURITY AGENCY INC	3,007.00
			741-271-0399-396-000 Misc. Purchased Services	
288775	03/14/2017	464750	US DEPARTMENT OF EDUCATION	223.47

	100-004-4547-000-000	Student Loan Withholding		
288776	03/14/2017	497255 VIDALMA GONZALES		120.00
	726-000-1790-420-000	Revenue		
288778	03/14/2017	388525 WESTWOOD HIGH SCHOOL		120.00
	738-271-0660-418-000	Field Trips		
288779	03/14/2017	EMPLOYEE VENDOR		400.00
	738-001-1200-295-000	Accounts Receivable		
288780	03/14/2017	EMPLOYEE VENDOR		400.00
	738-001-1200-295-000	Accounts Receivable		
288781	03/14/2017	EMPLOYEE VENDOR		400.00
	738-001-1200-295-000	Accounts Receivable		
288782	03/14/2017	EMPLOYEE VENDOR		400.00
	738-001-1200-295-000	Accounts Receivable		
288783	03/14/2017	EMPLOYEE VENDOR		400.00
	738-001-1200-295-000	Accounts Receivable		
288784	03/14/2017	EMPLOYEE VENDOR		400.00
	738-001-1200-295-000	Accounts Receivable		
288785	03/14/2017	EMPLOYEE VENDOR		400.00
	738-001-1200-295-000	Accounts Receivable		
288786	03/14/2017	486900 YORK COUNTY CLERK OF COURT		993.30
	100-004-4490-000-000	Child Support Deductions		
288787	03/14/2017	487400 YORK COUNTY NATURAL GAS		7,284.62
	100-254-0470-000-???	Heating/Energy Costs		
	100-254-0470-000-???	Energy		
288788	03/14/2017	487400 YORK COUNTY NATURAL GAS		409.12
	100-254-0326-000-066	Fuel		
288789	03/14/2017	487800 YORK ELECTRIC COOP INC		4,150.00
	100-254-0470-000-???	Heating/Energy Costs		
288790	03/16/2017	220200 A3 COMMUNICATIONS INC		15,582.00
	570-253-0445-351-066	SafetySecurityPhaseII		
288791	03/16/2017	501192 ADI		2,072.93
	570-253-0410-351-066	SafetySecurityPhaseII		
288792	03/16/2017	165900 CHARLOTTE SOUND & VISUAL SYS INC		76,960.47
	570-253-0445-355-050	Intercom System Upgrade		
	570-253-0545-355-050	Intercom Servers		
288793	03/16/2017	203620 DONALDSON GARRETT & ASSOCIATES INC		2,950.00
	570-253-0395-376-036	Architectural System Renovations		
288794	03/16/2017	489769 FROEHLING & ROBERTSON INC		4,952.50
	570-253-0395-383-006	Improvements/Modernization		
288795	03/16/2017	501780 HOSTETTER AND SON CONSTRUCTION INC		170,181.00
	570-253-0323-375-026	R&M to Mobile Units		
	570-253-0520-375-026	Architectural System Renovations		
288796	03/16/2017	491911 JABO CONSTRUCTION CO INC		2,093.00
	570-253-0323-371-???	Additions&Improvements		
	570-253-0323-375-???	R&M to Mobile Units		
	570-253-0323-383-???	Improvements/Modernization		
288797	03/16/2017	501842 KLG JONES LLC		460.00
	570-253-0395-412-042	Immersion&OriginalBldgAlterations		
288798	03/16/2017	501252 KSQ ARCHITECTS PC		9,873.76
	570-253-0395-415-050	Choice Pgm Improvements		
288799	03/16/2017	299900 LEITNER CONSTRUCTION CO INC		220,770.00

		570-253-0323-390-038	Structural Repairs		
		586-253-0323-287-038	Repairs and Maintenance		
288800	03/16/2017	300900	LEWIS FENCE CO		2,100.00
		570-253-0323-352-036	Security Fencing		
288801	03/16/2017	501772	MIDWEST MAINTENANCE INC		298,104.86
		570-253-0323-390-026	Structural Repairs		
288802	03/16/2017	494960	MOSELEY ARCHITECTS		40,057.04
		570-253-0395-371-008	Additions & Improvements		
		586-253-0395-315-008	Other Prof. & Tech. Serv.-Add/Imprv		
		570-253-0395-412-042	Immersion&OriginalBldgAlterations		
288803	03/16/2017	501413	QUACKENBUSH ARCHITECTS + PLANNERS LLC		20,580.00
		570-253-0395-372-024	Additions & Improvements		
		570-253-0395-382-044	Architect Fees-Additions/Improv		
		586-253-0395-314-024	Other Prof. & Tech. Serv.-Add/Imprv		
288804	03/16/2017	494361	RONCO SPECIALIZED SYSTEMS INC		430.81
		570-253-0395-375-038	Architectural System Renovations		
288805	03/16/2017	500476	ST CLAIR SIGNS INC		12,448.33
		570-253-0540-354-048	New Marquee Sign		
288806	03/16/2017	438980	STEVENSON-WEIR		1,715.43
		570-253-0410-368-038	Athletic Fld Lighting Upgrades		
		570-253-0410-369-066	Playground Improvements		
288807	03/21/2017	494563	ACTION MECHANICAL CONTRACTORS INC		650.00
		100-254-0323-000-038	Repairs and Maintenance		
288808	03/21/2017	496838	AIRGAS NATIONAL WELDERS		210.57
		100-115-0410-596-036	Supplies - Welding-Gas Expense		
288809	03/21/2017	501376	ANTHONY J GREENE		150.00
		741-271-0399-414-000	Misc. Purchased Services		
288811	03/21/2017	492048	ARAMARK SERVICES INC		324.28
		100-114-0410-158-026	Supplies - IB		
288812	03/21/2017	501897	BAY STREET BRASSWORKS LLC		1,100.00
		833-113-0311-000-024	Instructional Services		
288813	03/21/2017	500835	BELL BINDERS LLC		1,971.55
		395-212-0410-000-036	Supplies		
288814	03/21/2017	501887	BENJAMIN ROBERT HYLTON		1,500.00
		100-271-0395-500-041	Other Prof. & Tech. Serv.		
288815	03/21/2017	492987	BOYDEN O ATWOOD JR		160.00
		726-271-0399-414-000	Other Purchased Services		
288816	03/21/2017	489525	BREWER CO INC		192.00
		100-254-0323-000-092	Repairs and Maintenance		
288817	03/21/2017	500241	BRIDGETEK SOLUTIONS LLC		15,394.64
		963-266-0345-000-087	Technology Services		
288818	03/21/2017	464900	BSN SPORTS		256.98
		726-271-0410-420-000	Supplies		
288819	03/21/2017	498003	BUDD GROUP INC		27,390.75
		100-254-0322-002-???	Cleaning Services		
288820	03/21/2017	501699	CARTER HEARS!		14,387.50
		280-125-0311-000-086	Instructional Services		
288821	03/21/2017	499201	CATAWBA TACKLE & MARINE COMPANY		100.00
		100-254-0410-000-066	Supplies - Maintenance		
288823	03/21/2017	172000	CITY OF ROCK HILL		131.25
		730-271-0399-213-000	Misc. Purchased Services		

		741-271-0399-420-000 Misc. Purchased Services	
288824	03/21/2017	172000 CITY OF ROCK HILL	10,574.72
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
		100-254-0323-000-??? Contracted Services	
		706-000-1790-722-??? Revenue	
288825	03/21/2017	171700 CITY OF ROCK HILL	10,071.65
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
288826	03/21/2017	499328 CITY TREASURE CARD	3,289.00
		730-271-0410-216-000 Non-Instr. Supplies	
288827	03/21/2017	500189 CLERK OF COURT	244.65
		100-004-4490-000-000 Child Support Deductions	
288828	03/21/2017	177300 COLONIAL LIFE AND ACCIDENT	3,346.72
		100-004-4553-000-000 Colonial Life Insurance	
288832	03/21/2017	394900 COMPORIUM COMMUNICATIONS	3,981.78
		100-232-0340-000-??? Communication	
		100-254-0340-000-??? Telephone	
		100-254-0345-000-??? Technology Services	
288833	03/21/2017	394900 COMPORIUM COMMUNICATIONS	15,480.89
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
288834	03/21/2017	501514 CROPPER GIS CONSULTING LLC	30,000.00
		100-254-0395-000-066 Other Prof. & Tech. Serv.	
		100-262-0315-000-084 Management Services	
288835	03/21/2017	499902 CZYK STUDIOS	4,132.89
		100-271-0395-500-041 Other Prof. & Tech. Serv.	
288836	03/21/2017	501400 DATA NETWORKS SOLUTIONS INC	13,144.26
		100-266-0345-103-087 Technology Services	
288838	03/21/2017	497498 DENNIS FALLS	125.00
		726-271-0399-416-000 Misc. Purchased Services	
288841	03/21/2017	496264 ECMC	525.00
		100-004-4547-000-000 Student Loan Withholding	
288842	03/21/2017	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC	1,742.00
		586-253-0395-092-092 New DO Building	
288846	03/21/2017	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	250.00
		100-004-4587-000-000 Future Scholar 529 Plan	
288847	03/21/2017	501383 GARLAND REDDICK	130.00
		738-271-0399-414-000 Misc. Purchased Services	
288848	03/21/2017	497906 GILBERT ALAN PARKER JR	128.00
		738-271-0399-420-000 Misc. Purchased Services	
288849	03/21/2017	500449 GRETCHEN D HOLLAND TRUSTEE	535.00
		100-004-4548-000-000 Bankruptcy	
288850	03/21/2017	496638 GUY EDWARD HUDSON	160.00
		726-271-0399-414-000 Other Purchased Services	
		741-271-0399-414-000 Misc. Purchased Services	
288851	03/21/2017	500847 HERSHEY CREAMERY COMPANY	1,670.44
		706-271-0410-262-??? Non-Instr. Supplies	
		723-271-0410-262-??? Supplies	
288852	03/21/2017	250900 HOBART CORP	1,342.05
		600-256-0323-000-??? Repairs & Maintenance	
288853	03/21/2017	496762 JAY MICHAEL CARTER	155.00

		726-271-0399-416-000 Misc. Purchased Services	
288856	03/21/2017	278300 JOSTENS INC	452.34
		100-233-0390-001-090 Other Expenses - Graduation	
288857	03/21/2017	282470 KANAWHA INSURANCE COMPANY	4,649.76
		100-004-4554-000-000 Kanawha Insurance	
288858	03/21/2017	282470 KANAWHA INSURANCE COMPANY	4,649.76
		100-004-4554-000-000 Kanawha Insurance	
288859	03/21/2017	500298 KECK & WOOD INC	5,650.00
		572-253-0395-092-092 Prof. & Tech. Serv.-New DO Bldg	
		586-253-0395-092-092 New DO Building	
288860	03/21/2017	493644 KELLY SERVICES	62,661.95
		100-111-0314-001-??? Staff Services	
		100-112-0314-444-??? Long Term Leave Subs	
		100-112-0314-888-??? Staff Services for Vacancy	
288863	03/21/2017	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
288864	03/21/2017	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
288865	03/21/2017	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
288866	03/21/2017	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
288867	03/21/2017	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
288868	03/21/2017	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
288869	03/21/2017	496907 LAWRENCE A WATSON	125.00
		726-271-0399-416-000 Misc. Purchased Services	
288870	03/21/2017	299900 LEITNER CONSTRUCTION CO INC	338,050.00
		570-253-0323-390-038 Structural Repairs	
		586-253-0323-287-038 Repairs and Maintenance	
288872	03/21/2017	501900 LOIS ELAINE STIMAX	701.50
		724-271-0410-146-000 Supplies	
288873	03/21/2017	501893 MICHELE WELTON	200.00
		707-271-0399-236-000 Misc. Purchased Services	
288877	03/21/2017	492690 NC CHILD SUPPORT	310.00
		100-004-4490-000-000 Child Support Deductions	
288878	03/21/2017	489657 NC DEPT OF REVENUE	679.60
		100-004-4549-000-000 State Tax Levy	
288879	03/21/2017	501476 NEOFUNDS BY NEOPOST	8,500.00
		100-001-1781-000-000 Postage Inventory	
288880	03/21/2017	496086 NYS CHILD SUPPORT PROCESSING CENTER	701.99
		100-004-4490-000-000 Child Support Deductions	
288881	03/21/2017	498172 OCTAVIO R MATA	136.00
		100-113-0399-000-007 Misc. Purchased Services	
288882	03/21/2017	149935 PALIC	784.48
		100-004-4596-000-000 PALIC - Suppl. Cancer	
288883	03/21/2017	364300 PEE DEE REGIONAL EMS INC	325.00
		328-115-0399-000-036 Misc. Certifications	
288884	03/21/2017	367650 PHONAK INC	157.39
		280-125-0410-000-086 Supplies	

288885	03/21/2017	498768 PURELAND SUPPLY	526.59
		100-266-0445-000-087 Technology Supplies	
288886	03/21/2017	EMPLOYEE VENDOR	400.00
		730-001-1200-295-000 Accounts Receivable	
288887	03/21/2017	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
288888	03/21/2017	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
288889	03/21/2017	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
288890	03/21/2017	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
288891	03/21/2017	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
288892	03/21/2017	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
288893	03/21/2017	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
288894	03/21/2017	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
288895	03/21/2017	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
288896	03/21/2017	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
288897	03/21/2017	496962 RIDDELL/ALL AMERICAN SPORTS CORP	3,279.39
		100-271-0399-001-026 Misc. Purchased Services	
288898	03/21/2017	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	135.00
		100-004-4598-001-000 RHSD Education Foundation	
288899	03/21/2017	493165 ROCK HILL/YORK COUNTY CVB	200.00
		100-254-0690-000-066 Other	
288901	03/21/2017	497624 S C DEPARTMENT OF JUVENILE JUSTICE	529.49
		100-412-0720-000-080 Payments to Other LEA's	
288902	03/21/2017	496051 SC DEPARTMENT OF REVENUE	4,720.20
		100-004-4549-000-000 State Tax Levy	
288904	03/21/2017	415700 SCHOLASTIC BOOK FAIRS - 04	1,196.80
		100-222-0430-000-028 Library Books	
		728-271-0430-268-000 Non-Instr.-Library Books	
288905	03/21/2017	415700 SCHOLASTIC BOOK FAIRS - 04	4,227.33
		724-271-0410-291-000 Supplies	
288906	03/21/2017	415700 SCHOLASTIC BOOK FAIRS - 04	5,206.01
		708-271-0410-291-000 Supplies	
288907	03/21/2017	417800 SCHOOL SPECIALTY INC	168.37
		100-114-0410-105-026 Supplies - Art	
288908	03/21/2017	407600 SC RETIREMENT SYSTEM	3,658.64
		100-004-4540-000-000 S.C. Retirement	
288909	03/21/2017	407700 SC RETIREMENT SYSTEM	1,010.25
		100-004-4545-000-000 Retirement Installments	
288911	03/21/2017	500815 SMART METALS RECYCLING LLC	525.95
		100-254-0323-000-066 Repairs and Maintenance	
288912	03/21/2017	431965 SOUTHERN REGIONAL EDUCATION BOARD	1,600.00
		100-114-0640-000-??? Dues and Fees	

288914	03/21/2017	497764	STUDENT TRAVEL PLANNERS	8,695.00
			724-271-0660-203-000 Pupil Activities	
288917	03/21/2017	496851	THOMAS JOHNSON	208.00
			726-271-0399-416-000 Misc. Purchased Services	
			707-271-0399-411-000 Misc. Purchased Services	
288919	03/21/2017	496306	ULLC INC	15,500.00
			201-223-0399-005-665 Other Purchase Services	
			338-224-0312-000-660 Instructional Prog. Imp.	
288920	03/21/2017	467100	UNITED WAY OF YORK COUNTY SC	2,053.17
			100-004-4565-000-000 United Way Deductions	
288921	03/21/2017	464750	US DEPARTMENT OF EDUCATION	3,107.90
			100-004-4547-000-000 Student Loan Withholding	
288922	03/21/2017	465550	US TREASURY	183.00
			100-004-4520-000-000 Federal Tax Withholdings	
288923	03/21/2017	480500	WILLIAM K STEPHENSON JR	1,600.00
			100-004-4548-000-000 Bankruptcy	
288924	03/21/2017		EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 Accounts Receivable	
288925	03/21/2017		EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 Accounts Receivable	
288926	03/21/2017		EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 Accounts Receivable	
288927	03/21/2017		EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 Accounts Receivable	
288928	03/21/2017		EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 Accounts Receivable	
288929	03/21/2017	500053	EMPLOYEE VENDOR	200.00
			100-001-1012-000-000 Cash - Payroll	
288930	03/21/2017	486900	YORK COUNTY CLERK OF COURT	2,091.25
			100-004-4490-000-000 Child Support Deductions	
288931	03/21/2017	487400	YORK COUNTY NATURAL GAS	19,014.75
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
288932	03/21/2017	487800	YORK ELECTRIC COOP INC	4,231.50
			100-254-0470-000-??? Heating/Energy Costs	
288933	03/23/2017	494052	AMTEC	900.00
			570-253-0395-998-080 Other Prof. & Tech. Serv.	
288934	03/23/2017	501863	BILL FRITZ SPORTS CORPORATION	4,748.00
			570-253-0410-404-041 Improv of Ath Facilities/Equip	
288935	03/23/2017	464900	BSN SPORTS	5,861.67
			570-253-0410-404-??? Improv of Ath Facilities/Equip	
288936	03/23/2017	165900	CHARLOTTE SOUND & VISUAL SYS INC	56,909.83
			570-253-0445-355-018 Intercom System Upgrade	
			570-253-0545-355-018 Intercom Servers	
288937	03/23/2017	220405	ENVIRONMENTAL TESTING & MANAGEMENT INC	1,230.00
			570-253-0395-358-??? Asbestos Abatement/Maint	
			570-253-0395-358-044 Asbestos Abatement	
288938	03/23/2017	501756	FIRST CLASS CONSTRUCTION LLC	33,664.00
			570-253-0520-409-014 Upgrade/Modernize Bldg	
288939	03/23/2017	491834	HEWLETT PACKARD COMPANY	29,816.61
			571-253-0445-350-087 Laptops	

		571-253-0310-350-087	Technical Services	
288940	03/23/2017	501279	J M COPE INC	111,269.20
		570-253-0395-363-066	Renovate Restrooms	
		570-253-0395-368-066	Athletic Fld Lighting Upgrades	
		570-253-0395-372-066	Additions&Improvements	
		570-253-0395-375-066	Architectural System Renovations	
		570-253-0395-379-066	JM COPE	
		570-253-0395-383-066	Improvements/Modernization	
		570-253-0395-390-066	Structural Repairs	
		570-253-0395-407-066	Upgrade Athletic Fields	
		570-253-0395-409-066	Upgrade/Modernize Bldg	
		570-253-0395-412-066	Immersion&OriginalBldgAlterations	
288941	03/23/2017	501450	MOBILE MODULAR MANAGEMENT GROUP	11,773.21
		570-253-0325-371-???	Leasing Mobile Units	
		570-253-0410-371-???	Additions&Improvements	
		570-253-0410-383-???	Improvements/Modernization	
		570-253-0410-375-???	Renovations	
288943	03/23/2017	498035	RCI OF SOUTH CAROLINA INC	7,136.80
		570-253-0395-371-???	Additions & Improvements	
		570-253-0395-375-???	Architectural System Renovations	
		570-253-0395-368-???	Athletic Fld Lighting Upgrades	
		570-253-0395-386-???	Wrestling Practice Area	
288944	03/23/2017	499197	REI ENGINEERS INC	1,458.00
		570-253-0395-362-???	Roofing	
288945	03/23/2017	393900	ROCK HILL INDUSTRIAL PIPING	2,312.00
		570-253-0395-371-008	Additions & Improvements	
288946	03/23/2017	494546	SMITH TURF & IRRIGATION DISTRIBUTORS	11,946.15
		570-253-0540-404-038	Improv of Ath Facilities/Equip	
288947	03/23/2017	498226	SUMMIT ECS INC	3,949.25
		570-253-0395-371-???	Additions & Improvements	
		570-253-0395-375-???	Architectural System Renovations	
		570-253-0395-383-???	Improvements/Modernization	
288948	03/23/2017	501861	UNITED CANVAS & SLING INC	38,000.00
		570-253-0540-404-???	Improv of Ath Facilities/Equip	
288949	03/23/2017	498273	UNITED STATES TREASURY	49,827.97
		570-500-0690-998-080	Other Objects	
288950	03/23/2017	496071	WINTERS ELECTRIC INC	4,988.00
		570-253-0395-354-???	Electrician for new Marquess Sign	
288952	03/28/2017	496838	AIRGAS NATIONAL WELDERS	185.68
		100-115-0410-520-036	Supplies - Auto Body	
288954	03/28/2017	498436	ALEXANDER R BROCK	111.00
		738-271-0399-420-000	Misc. Purchased Services	
288956	03/28/2017	501103	ALL GLOBAL SOLUTIONS INTERNATIONAL	778.47
		100-221-0395-000-660	Other Prof. & Tech. Serv.	
288959	03/28/2017	489973	AMERICAN PEN AND PANEL	284.54
		899-127-0445-009-026	Technology Supplies-Williams	
		100-114-0410-180-026	Supplies - Social Studies	
		100-114-0410-000-026	Supplies	
288960	03/28/2017	497255	ANGELA HOOPER	226.00
		704-000-1790-203-000	Revenue	
288961	03/28/2017	501916	ANGELE N DROUILHET	165.62
		267-224-0332-000-078	Travel	
288964	03/28/2017	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,648.88
		600-256-0323-000-041	Repairs & Maintenance	

288965	03/28/2017	499527	BARRANCO BEVERAGE INC	1,700.00
			726-271-0410-292-000 Non-Instr. Supplies	
288967	03/28/2017	494418	B & G HEATING & AIR INC	8,890.00
			586-253-0540-279-??? Equipment	
288968	03/28/2017	139675	BLANCHARD MACHINERY CO	3,998.95
			100-254-0323-003-066 Activity Bus Repairs	
288974	03/28/2017	500563	BRIAN BENNETT	330.00
			726-271-0399-414-000 Other Purchased Services	
			741-271-0399-414-000 Misc. Purchased Services	
288975	03/28/2017	464900	BSN SPORTS	3,762.38
			726-271-0410-414-000 Supplies	
288976	03/28/2017	500349	BUSINESS PROFESSIONALS OF AMERICA	1,010.00
			100-224-0332-101-038 Travel	
			100-271-0660-101-038 Field Trips - VE	
288977	03/28/2017	499249	CALIFORNIA STATE DISBURSEMENT UNIT	103.84
			100-004-4490-000-000 Child Support Deductions	
288978	03/28/2017	500566	CHILDREN'S PLUS INC	273.52
			100-222-0430-000-038 Library Books	
288979	03/28/2017	490164	CHILDREN'S THEATRE OF CHARLOTTE	621.00
			744-271-0660-445-000 Pupil Activities	
288980	03/28/2017	489874	CINTAS CORP	3,336.18
			100-254-0399-000-066 Misc. Purchased Services	
288981	03/28/2017	171700	CITY OF ROCK HILL	233.21
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Energy	
288982	03/28/2017	173200	CLASSIC PRODUCTIONS FOR STUDENTS	748.00
			723-271-0660-447-000 Pupil Activities	
288984	03/28/2017	177300	COLONIAL LIFE AND ACCIDENT	399.02
			100-004-4553-000-000 Colonial Life Insurance	
288985	03/28/2017	394900	COMPORIUM COMMUNICATIONS	834.73
			100-254-0340-000-??? Telephone	
288986	03/28/2017	394900	COMPORIUM COMMUNICATIONS	1,260.00
			100-258-0323-000-??? Contracted Services	
			100-258-0323-000-??? Repairs and Maintenance	
288988	03/28/2017	500548	DAVID W PRESCOTT	400.00
			726-271-0399-214-000 Misc. Purchased Services	
288990	03/28/2017	501907	DENNIS J BAILEY	176.10
			704-271-0399-213-000 Misc. Purchased Services	
			742-271-0399-213-000 Other Purchased Services	
			750-271-0395-213-000 Other Purchased Services	
288991	03/28/2017	493908	DEPARTMENT OF ADMINISTRATION	3,690.95
			100-254-0340-000-092 Telephone	
288993	03/28/2017	498922	DONALD W HARPER PA	650.00
			100-231-0319-000-090 Legal Services	
			100-254-0395-000-016 Other Prof. & Tech. Serv.	
288994	03/28/2017	491176	DOUBLE B GRAPHIX INC	1,076.96
			750-271-0410-125-000 Supplies	
288997	03/28/2017	497541	EMILY HERRING-IOVANNA	300.00
			726-271-0399-154-000 Misc. Purchased Services	
288998	03/28/2017	402400	EMPLOYEE INSURANCE PROGRAM	1,515,151.38
			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		
289000	03/28/2017	496441	FIRST TEAM SPORTS	588.50	
		726-271-0410-418-000	Supplies		
289001	03/28/2017	501305	FLUENT LANGUAGE SOLUTIONS	2,235.72	
		100-221-0395-000-660	Other Prof. & Tech. Serv.		
289002	03/28/2017	498198	FORT MILL HIGH SCHOOL WRESTLING	100.00	
		742-271-0640-411-000	Dues and Fees		
289007	03/28/2017	250900	HOBART CORP	885.46	
		600-256-0323-000-046	Repairs & Maintenance		
289011	03/28/2017	489576	JANET M ALEWINE	400.00	
		726-271-0399-154-000	Misc. Purchased Services		
289014	03/28/2017	495706	JENNIFER AUSTIN	150.00	
		742-271-0399-236-000	Misc. Purchased Services		
289015	03/28/2017	501377	JENNIFER VAWTER	115.68	
		267-224-0332-000-078	Travel		
289016	03/28/2017	500361	JEREMY LONG	210.00	
		726-271-0399-414-000	Other Purchased Services		
		738-271-0399-414-000	Misc. Purchased Services		
289017	03/28/2017	500859	JERRY W BRAZIL	500.00	
		726-271-0399-154-000	Misc. Purchased Services		
289018	03/28/2017	494969	J M TREE SERVICE LLC	2,000.00	
		100-254-0323-000-066	Repairs and Maintenance		
289020	03/28/2017	496782	JOHN FUNK	200.00	
		726-271-0399-420-000	Misc. Purchased Services		
		738-271-0399-422-000	Misc. Purchased Services		
289021	03/28/2017		EMPLOYEE VENDOR	120.00	
		704-001-1200-295-000	Accounts Receivable		
289022	03/28/2017		EMPLOYEE VENDOR	120.00	
		704-001-1200-295-000	Accounts Receivable		
289023	03/28/2017		EMPLOYEE VENDOR	320.00	
		704-001-1200-295-000	Accounts Receivable		
289025	03/28/2017	496901	JOHN STEWART JR	150.00	
		738-271-0399-414-000	Misc. Purchased Services		
289027	03/28/2017	278300	JOSTENS INC	437.11	
		100-233-0390-001-090	Other Expenses - Graduation		
289029	03/28/2017	262800	J W PEPPER & SON INC	452.42	
		100-114-0410-120-026	Supplies - Chorus		
289034	03/28/2017	499403	KMR ATHLETICS	890.00	
		726-271-0410-418-000	Supplies		
289035	03/28/2017	501406	LANGUAGE LINE SERVICES INC	345.00	
		100-221-0395-000-660	Other Prof. & Tech. Serv.		
289036	03/28/2017		EMPLOYEE VENDOR	300.00	
		726-001-1200-295-000	Accounts Receivable		
289037	03/28/2017		EMPLOYEE VENDOR	300.00	
		726-001-1200-295-000	Accounts Receivable		
289038	03/28/2017		EMPLOYEE VENDOR	300.00	
		726-001-1200-295-000	Accounts Receivable		
289039	03/28/2017		EMPLOYEE VENDOR	300.00	
		726-001-1200-295-000	Accounts Receivable		
289040	03/28/2017		EMPLOYEE VENDOR	300.00	

		726-001-1200-295-000	Accounts Receivable		
289041	03/28/2017		EMPLOYEE VENDOR	300.00	
		726-001-1200-295-000	Accounts Receivable		
289042	03/28/2017	495466	LAWN BUTLER	17,385.00	
		100-254-0323-010-???	Repairs & Maintenance/Grounds		
289043	03/28/2017	496907	LAWRENCE A WATSON	130.60	
		730-271-0399-213-000	Misc. Purchased Services		
		742-271-0399-213-000	Other Purchased Services		
289044	03/28/2017	491018	LEUKEMIA AND LYMPHOMA SOCIETY INC	2,486.00	
		742-271-0690-224-000	Other Objects		
289045	03/28/2017	301700	LIBRARY STORE INC	195.64	
		100-222-0410-000-046	Supplies		
289047	03/28/2017	501479	MAILFINANCE	935.18	
		100-252-0323-001-080	Contracted Services - MailFinance		
289049	03/28/2017	501841	MASS GROUP INC	9,849.26	
		325-115-0410-019-036	Supplies		
289051	03/28/2017	324400	MEDCO SUPPLY INC	969.74	
		726-271-0410-411-000	Supplies		
289052	03/28/2017	501909	MERCY Z DAWSON	250.00	
		726-271-0399-154-000	Misc. Purchased Services		
289053	03/28/2017	326650	METLIFE	171.95	
		100-004-4597-000-000	Met Life Whole Life		
289054	03/28/2017	497255	MIAKA LITTLE	100.00	
		704-000-1790-203-000	Revenue		
289055	03/28/2017	501875	MICHELLE CATHERINE DILLINGHAM	188.00	
		726-271-0399-422-000	Misc. Purchased Services		
		738-271-0399-422-000	Misc. Purchased Services		
289056	03/28/2017	332200	MODERN SCHOOL SUPPLIES INC	162.40	
		100-115-0410-622-036	Supplies - Drafting		
289057	03/28/2017	493088	MORGAN THEATRICAL DRAPERIES INC	4,255.24	
		718-271-0410-278-000	Supplies		
289058	03/28/2017	498401	MYCHAL RYAN FROST	106.00	
		741-271-0399-420-000	Misc. Purchased Services		
289059	03/28/2017	496837	NATHAN LINEBERGER	130.00	
		726-271-0399-414-000	Other Purchased Services		
289061	03/28/2017	347393	NEW HOPE CAROLINAS INC	3,629.25	
		221-112-0312-004-000	Instructional Prog. Imp.		
289062	03/28/2017	501368	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	132.00	
		100-004-4490-000-000	Child Support Deductions		
289063	03/28/2017	496086	NYS CHILD SUPPORT PROCESSING CENTER	271.61	
		100-004-4490-000-000	Child Support Deductions		
289064	03/28/2017	354950	ORANGEBURG SCHOOL DISTRICT FIVE	1,056.00	
		100-145-0373-000-086	Homebound Payments		
289065	03/28/2017	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	1,180.00	
		201-112-0312-005-000	Instructional Prog. Imp.		
289066	03/28/2017	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	19,541.67	
		371-416-0720-000-000	Payment - Childrens Attention Home		
289067	03/28/2017	500828	PALMETTO TESOL LLC	215.00	
		100-221-0332-000-660	Travel		
289068	03/28/2017	364198	PECKNEL MUSIC CO INC	2,644.19	
		100-114-0399-000-026	Misc. Purchased Services		

		100-114-0410-110-026	Supplies - Band		
		100-233-0323-000-026	Contracted Services		
289069	03/28/2017	369225	PINE GROVE	8,159.56	
		100-145-0373-000-086	Homebound Payments		
289070	03/28/2017	498625	RANDALL LEWIS	326.40	
		801-000-1999-040-000	Revenue		
289071	03/28/2017		EMPLOYEE VENDOR	250.00	
		730-001-1200-295-000	Accounts Receivable		
289072	03/28/2017		EMPLOYEE VENDOR	250.00	
		730-001-1200-295-000	Accounts Receivable		
289073	03/28/2017		EMPLOYEE VENDOR	400.00	
		730-001-1200-295-000	Accounts Receivable		
289074	03/28/2017		EMPLOYEE VENDOR	250.00	
		730-001-1200-295-000	Accounts Receivable		
289076	03/28/2017		EMPLOYEE VENDOR	1,000.00	
		741-001-1200-295-000	Accounts Receivable		
289077	03/28/2017		EMPLOYEE VENDOR	500.00	
		741-001-1200-295-000	Accounts Receivable		
289078	03/28/2017		EMPLOYEE VENDOR	500.00	
		741-001-1200-295-000	Accounts Receivable		
289079	03/28/2017		EMPLOYEE VENDOR	500.00	
		741-001-1200-295-000	Accounts Receivable		
289080	03/28/2017		EMPLOYEE VENDOR	500.00	
		741-001-1200-295-000	Accounts Receivable		
289081	03/28/2017		EMPLOYEE VENDOR	500.00	
		741-001-1200-295-000	Accounts Receivable		
289082	03/28/2017		EMPLOYEE VENDOR	1,000.00	
		741-001-1200-295-000	Accounts Receivable		
289083	03/28/2017		EMPLOYEE VENDOR	500.00	
		741-001-1200-295-000	Accounts Receivable		
289084	03/28/2017		EMPLOYEE VENDOR	500.00	
		741-001-1200-295-000	Accounts Receivable		
289085	03/28/2017	501127	RIVERSIDE TECHNOLOGIES INC	11,159.68	
		571-253-0310-350-087	Technical Services		
		571-253-0445-350-087	Laptops		
289086	03/28/2017	499544	R & J OF THE CAROLINAS LLC	31,286.00	
		100-254-0323-010-???	Repairs & Maintenance/Grounds		
289088	03/28/2017	392900	ROCK HILL COCA-COLA CO	568.60	
		738-271-0410-414-000	Supplies-Baseball JV/V		
		738-271-0410-420-000	Supplies-Boys Soccer		
		738-271-0410-422-000	Supplies-Girls Soccer		
289089	03/28/2017	395740	ROGERS GRADING INC	200.00	
		100-254-0323-000-026	Repairs and Maintenance		
289090	03/28/2017	499857	RONNIE D LOCKLEAR	230.00	
		726-271-0399-414-000	Other Purchased Services		
		738-271-0399-414-000	Misc. Purchased Services		
289092	03/28/2017	411000	SALEM PRESS INC	306.80	
		100-222-0430-000-026	Library Books		
289095	03/28/2017	405300	SCDEW	740.11	
		100-231-0260-001-090	Unemployment Liability		
289096	03/28/2017	405800	SC HIGH SCHOOL LEAGUE	300.00	
		741-271-0640-397-000	Dues and Fees		

289097	03/28/2017	407600	SC RETIREMENT SYSTEM	2,053,996.53
		100-004-4540-000-000	S.C. Retirement	
289099	03/28/2017	494895	SHAR PRODUCTS COMPANY	171.13
		100-114-0410-190-026	Supplies - Strings	
289100	03/28/2017	499488	SODEXO INC	493,388.78
		600-256-0395-000-068	Other Prof. & Tech. SODEXO	
289101	03/28/2017	491769	SOUTH CAROLINA MONEYPLUS	40,532.38
		100-004-4561-000-000	Medical Benefits - Monyplus	
		100-004-4562-000-000	Child Care Benefits	
289102	03/28/2017	501344	SOUTH CAROLINA WATERFOWL ASSOCIATION	1,540.00
		750-271-0660-791-000	Pupil Activities	
289103	03/28/2017	499538	SOUTHERN COMPUTER WAREHOUSE INC	5,656.47
		571-253-0545-350-087	Technology Equipment	
289105	03/28/2017		EMPLOYEE VENDOR	300.00
		738-001-1200-295-000	Accounts Receivable	
289106	03/28/2017		EMPLOYEE VENDOR	300.00
		738-001-1200-295-000	Accounts Receivable	
289107	03/28/2017		EMPLOYEE VENDOR	300.00
		738-001-1200-295-000	Accounts Receivable	
289109	03/28/2017	501807	SUNBELT STAFFING LLC	2,356.25
		280-126-0311-000-086	Instructional Services	
289110	03/28/2017	501918	SUSANNAH L HAYES	101.76
		267-224-0332-000-078	Travel	
289112	03/28/2017	496756	TERRY ROBINSON	130.00
		738-271-0399-414-000	Misc. Purchased Services	
289114	03/28/2017	496844	TIMOTHY LEE SMITH	106.00
		730-271-0399-213-000	Misc. Purchased Services	
		742-271-0399-213-000	Other Purchased Services	
289116	03/28/2017	466030	UNI-GUARD SECURITY AGENCY INC	105.00
		741-271-0399-411-000	Misc. Purchased Services	
289118	03/28/2017	496740	USCL	300.00
		100-212-0399-000-041	Misc. Purchased Services	
289119	03/28/2017	464750	US DEPARTMENT OF EDUCATION	233.41
		100-004-4547-000-000	Student Loan Withholding	
289120	03/28/2017	464800	US FOODSERVICE	5,697.92
		869-360-0410-000-036	Supplies	
289121	03/28/2017	501816	VARSITY IMAGE	3,010.74
		586-253-0410-313-042	Supplies-Athletic Equip	
289123	03/28/2017	470048	VERIZON WIRELESS	7,804.97
		100-115-0340-000-???	Communications	
		100-211-0340-101-???	Telephone - Home School Workers	
		100-216-0340-000-???	Telephone	
		100-233-0340-000-???	Telephone/Fax	
		100-233-0340-000-???	Communications - Administration	
		100-252-0380-000-???	Misc Purchased Serv for Head of Org	
		100-257-0340-000-???	Communications Internal Services	
		100-258-0340-000-???	Communications - Security	
289124	03/28/2017	491770	WAGEWORKS INC	1,327.79
		100-004-4563-000-000	Administrative Fees - Monyplus	
289125	03/28/2017	498488	WILLIAM J TOOLEY JR	152.00
		738-271-0399-422-000	Misc. Purchased Services	
		741-271-0399-420-000	Misc. Purchased Services	

289126	03/28/2017	497745	WILLIAM PENFIELD BORDEN	400.00
			726-271-0399-154-000 Misc. Purchased Services	
289127	03/28/2017		EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 Accounts Receivable	
289128	03/28/2017		EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 Accounts Receivable	
289129	03/28/2017		EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 Accounts Receivable	
289130	03/28/2017		EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 Accounts Receivable	
289131	03/28/2017		EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 Accounts Receivable	
289132	03/28/2017		EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 Accounts Receivable	
289133	03/28/2017	486900	YORK COUNTY CLERK OF COURT	993.30
			100-004-4490-000-000 Child Support Deductions	
289134	03/28/2017	487800	YORK ELECTRIC COOP INC	6,485.37
			100-254-0470-000-??? Energy	
289135	03/28/2017	500387	ZINORL N BRONOLA	200.00
			726-271-0399-154-000 Misc. Purchased Services	
289136	03/29/2017	464900	BSN SPORTS	5,861.67
			570-253-0410-404-??? Improv of Ath Facilities/Equip	
289137	03/29/2017	500372	ESP ASSOCIATES PA	8,469.75
			570-253-0395-388-026 Baseball Field Support Bldg	
			570-253-0395-388-038 Softball Fld Support Bldg	
289138	03/29/2017	501842	KLJ JONES LLC	2,440.00
			570-253-0395-412-042 Immersion&OriginalBldgAlterations	
289139	03/29/2017	501252	KSQ ARCHITECTS PC	1,675.00
			570-253-0395-351-??? SafetySecurity/PhaseII	
289140	03/29/2017	299900	LEITNER CONSTRUCTION CO INC	22,443.83
			570-253-0520-373-032 Additions & Improvements	
289141	03/29/2017	300900	LEWIS FENCE CO	1,070.00
			570-253-0530-352-016 Security Fencing	
289142	03/29/2017	501250	LS3P ASSOCIATES LTD	109,139.75
			570-253-0395-383-??? Improvements/Modernization	
			570-253-0395-367-??? Track	
			570-253-0395-375-??? Architectural System Renovations	
			570-253-0395-386-??? Training Room Renovations	
			570-253-0395-388-??? Baseball Field Support Bldg	
			570-253-0395-388-??? Softball Fld Support Bldg	
			570-253-0395-401-??? Bsbll support bldg renovations	
			570-253-0395-402-??? Metal Support Bldg Renovations	
289143	03/29/2017	322100	MASTERCRAFT RENOVATION SYSTEMS LLC	4,278.93
			570-253-0410-404-016 Improv of Ath Facilities/Equip	
			586-253-0410-313-016 Supplies-Athletic Equip	
289144	03/29/2017	501291	MCCRACKEN & LOPEZ PA	328.50
			570-253-0395-359-??? Energy Retrofit Projects	
			570-253-0395-368-??? Athletic Fld Lighting Upgrades	
289145	03/29/2017	498829	NATIONAL POWER CORPORATION	2,409.62
			570-253-0323-359-030 Repairs and Maintenance	
289146	03/29/2017	347300	NEVCO INC	22,589.68
			570-253-0540-404-026 Improv of Ath Facilities/Equip	

289147	03/29/2017	497977	OFFICE ENVIRONMENTS INC	37,391.49
			570-253-0410-364-041 Upgrade Classroom Finishings	
289148	03/29/2017	499936	TYLER TECHNOLOGIES INC	12,915.00
			570-253-0445-365-066 Activity Buses - Radios	
289149	03/29/2017	498610	WILSON & ASSOCIATES SPORTS TURF	10,700.00
			570-253-0323-404-??? Improv of Ath Facilities/Equip	
			TOTAL NUMBER OF CHECKS:	500
				7,940,875.84
			TOTAL NUMBER OF EPAYMENTS:	78
				25,660.49
				<u>7,966,536.33</u>

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