



ROCK HILL SCHOOL DISTRICT THREE  
 Accounts Payable Transaction Register May 2017

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
3869	05/03/2017	EMPLOYEE VENDOR 100-221-0332-101-660 Travel- In District Teachers	190.89
3872	05/03/2017	EMPLOYEE VENDOR 742-271-0332-213-000 Travel	313.84
3878	05/03/2017	EMPLOYEE VENDOR 100-221-0332-005-660 Travel 201-223-0332-005-665 Travel	339.45
3879	05/03/2017	EMPLOYEE VENDOR 100-223-0332-000-086 Travel	163.75
3882	05/03/2017	EMPLOYEE VENDOR 100-221-0332-101-660 Travel- In District Teachers	131.14
3893	05/11/2017	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	123.22
3895	05/11/2017	EMPLOYEE VENDOR 100-271-0660-000-036 Field Trips 207-271-0660-010-036 Pupil Activities	269.27
3897	05/11/2017	EMPLOYEE VENDOR 100-266-0332-000-087 Travel	188.67
3901	05/11/2017	EMPLOYEE VENDOR 100-266-0332-000-087 Travel	146.15
3913	05/11/2017	EMPLOYEE VENDOR 100-124-0332-000-086 Travel	105.40
3914	05/11/2017	EMPLOYEE VENDOR 100-263-0395-000-082 Other Prof. & Tech. Serv.	288.41
3928	05/11/2017	EMPLOYEE VENDOR 100-221-0332-000-660 Travel 312-224-0332-000-660 Travel	200.28
3931	05/11/2017	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	149.14
3935	05/11/2017	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	110.34
3942	05/11/2017	EMPLOYEE VENDOR 100-254-0332-000-066 Travel	229.27
3943	05/11/2017	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	121.71
3945	05/11/2017	EMPLOYEE VENDOR 100-221-0332-005-660 Travel	121.20
3947	05/11/2017	EMPLOYEE VENDOR 100-213-0332-000-086 Travel	101.55
3948	05/11/2017	EMPLOYEE VENDOR 100-224-0332-000-007 In-Service Travel - Instruction 395-212-0332-000-007 Travel	263.04
3954	05/11/2017	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	110.90

3955	05/11/2017	EMPLOYEE VENDOR	202.25
		100-221-0332-940-661 Travel	
3961	05/11/2017	EMPLOYEE VENDOR	126.76
		100-188-0332-000-034 Travel	
3966	05/11/2017	EMPLOYEE VENDOR	353.12
		100-221-0332-007-660 Travel	
		100-221-0332-102-660 Travel - IB Training	
3967	05/11/2017	EMPLOYEE VENDOR	170.19
		100-188-0332-000-034 Travel	
3968	05/11/2017	EMPLOYEE VENDOR	509.66
		100-223-0332-000-086 Travel	
		203-223-0332-001-086 Travel	
		280-224-0332-000-086 Travel	
3970	05/11/2017	EMPLOYEE VENDOR	339.48
		201-223-0332-005-665 Travel	
3972	05/11/2017	EMPLOYEE VENDOR	329.01
		100-266-0332-000-087 Travel	
3973	05/11/2017	EMPLOYEE VENDOR	154.03
		100-161-0332-000-086 Travel	
3980	05/17/2017	EMPLOYEE VENDOR	279.09
		100-221-0332-102-660 Travel - IB Training	
3982	05/17/2017	EMPLOYEE VENDOR	200.00
		100-221-0332-102-660 Travel - IB Training	
3983	05/17/2017	EMPLOYEE VENDOR	506.52
		100-271-0332-001-038 Travel	
3985	05/24/2017	EMPLOYEE VENDOR	181.80
		100-233-0332-000-041 Travel	
3990	05/24/2017	EMPLOYEE VENDOR	409.11
		100-221-0332-102-660 Travel - IB Training	
3991	05/24/2017	EMPLOYEE VENDOR	625.48
		100-257-0332-000-072 Travel	
3992	05/24/2017	EMPLOYEE VENDOR	144.36
		340-224-0332-000-005 Travel	
3995	05/24/2017	EMPLOYEE VENDOR	190.89
		203-223-0332-001-086 Travel	
3998	05/24/2017	EMPLOYEE VENDOR	203.00
		100-252-0332-000-080 Travel	
3999	05/24/2017	EMPLOYEE VENDOR	179.98
		100-224-0332-000-041 In Service - Travel - Instruction	
4011	05/31/2017	EMPLOYEE VENDOR	258.16
		100-221-0332-007-660 Travel	
4012	05/31/2017	EMPLOYEE VENDOR	283.95
		100-233-0332-000-041 Travel	
4016	05/31/2017	EMPLOYEE VENDOR	168.67
		356-224-0332-006-076 Travel	
4019	05/31/2017	EMPLOYEE VENDOR	157.56
		100-221-0332-000-660 Travel	
4020	05/31/2017	EMPLOYEE VENDOR	250.71
		100-233-0332-000-024 Travel	
4022	05/31/2017	EMPLOYEE VENDOR	971.97
		356-224-0332-006-076 Travel	

4023	05/31/2017	EMPLOYEE VENDOR	239.37
		100-221-0332-007-660 Travel	
4025	05/31/2017	EMPLOYEE VENDOR	140.54
		100-211-0332-000-083 Travel	
289645	05/02/2017	491844 ADA BADMINTON & TENNIS	925.50
		100-114-0410-164-038 Supplies - Physical Ed	
289647	05/02/2017	489973 AMERICAN PEN AND PANEL	1,336.86
		100-114-0410-145-026 Supplies - Foreign Language	
		100-222-0410-000-026 Supplies	
		100-114-0410-185-026 Supplies - Special Ed	
289648	05/02/2017	497134 ARSCO RETIREMENT MANAGER	36,909.18
		100-004-4540-000-000 S.C. Retirement	
		100-004-4542-000-000 ORP Retirement - ARSCO	
289651	05/02/2017	501956 BURLAP AND BUTTERFLIES LLC	355.24
		726-271-0410-288-000 Non-Instr. Supplies	
289654	05/02/2017	167785 CHESTERFIELD CO SCH DIST-CHERAW HI	100.00
		741-271-0660-213-000 Pupil Activities	
289657	05/02/2017	489874 CINTAS CORP	3,363.94
		100-254-0399-000-066 Misc. Purchased Services	
289658	05/02/2017	172000 CITY OF ROCK HILL	712.50
		707-271-0399-411-000 Misc. Purchased Services	
		730-271-0399-213-000 Misc. Purchased Services	
		741-271-0399-420-000 Misc. Purchased Services	
		750-271-0395-213-000 Other Purchased Services	
289659	05/02/2017	171700 CITY OF ROCK HILL	233.21
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Energy	
289663	05/02/2017	177300 COLONIAL LIFE AND ACCIDENT	203.26
		100-004-4553-000-000 Colonial Life Insurance	
289664	05/02/2017	499083 COSTUMER INC	705.56
		738-271-0325-154-000 Rentals	
289668	05/02/2017	493908 DEPARTMENT OF ADMINISTRATION	3,998.45
		100-254-0340-000-092 Telephone	
289669	05/02/2017	498373 DOVE DATA PRODUCTS INC	365.94
		100-233-0410-000-026 Supplies	
289670	05/02/2017	497727 DSCS HOLDINGS LLC	13,780.20
		100-216-0395-199-083 Other Prof. & Tech. Serv.	
		100-216-0395-000-083 Other Prof. & Tech Serv - Scanning	
289671	05/02/2017	501934 EDIFICE INC	147,853.00
		515-253-0520-092-092 New DO Building	
289672	05/02/2017	402400 EMPLOYEE INSURANCE PROGRAM	1,515,840.10
		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	
289675	05/02/2017	227500 FLINN SCIENTIFIC INC	595.25
		100-114-0410-175-026 Supplies - Science	
289676	05/02/2017	501305 FLUENT LANGUAGE SOLUTIONS	1,878.15
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
289677	05/02/2017	500355 FOLLETT SCHOOL SOLUTIONS INC	860.11
		100-222-0430-000-026 Library Books	
289680	05/02/2017	494142 HALLIGAN MAHONEY & WILLIAMS	24,230.44

		100-231-0319-001-090 Legal Services	
289681	05/02/2017	500847 HERSHEY CREAMERY COMPANY	1,166.34
		748-271-0410-262-??? Non-Instr. Supplies	
		738-271-0410-189-??? Supplies	
289682	05/02/2017	491834 HEWLETT PACKARD COMPANY	1,797.66
		571-253-0310-350-087 Technical Services	
		571-253-0445-350-087 Laptops	
		100-233-0445-000-028 Technology Supplies	
289684	05/02/2017	250900 HOBART CORP	2,436.45
		600-256-0323-000-??? Repairs & Maintenance	
289686	05/02/2017	260600 INTERSTATE SOLUTIONS INC	45,379.69
		100-254-0410-001-??? Supplies - Custodial	
		100-254-0410-001-??? Supplies	
289689	05/02/2017	495706 JENNIFER AUSTIN	200.00
		742-271-0399-236-000 Misc. Purchased Services	
289690	05/02/2017	500458 JESSICA V HALL	650.00
		100-148-0395-344-038 Other Prof. & Tech. Serv.	
289691	05/02/2017	490660 JEWELL GREGORY	196.42
		280-255-0331-000-070 Student Transportation	
289694	05/02/2017	281770 JUNIOR LIBRARY GUILD	589.80
		100-222-0430-000-046 Library Books	
289696	05/02/2017	493644 KELLY SERVICES	130,278.31
		100-111-0314-001-??? Staff Services	
		100-112-0314-444-??? Long Term Leave Subs	
		100-112-0314-888-??? Staff Services for Vacancy	
289697	05/02/2017	497839 KENNETH AYERS	117.00
		726-271-0399-420-000 Misc. Purchased Services	
289701	05/02/2017	498425 MAMABEEHIVE HONEY FARM	312.00
		100-271-0660-000-020 Field Trips	
289703	05/02/2017	500357 MELISSA A HUSSER	1,450.00
		724-271-0399-146-000 Misc. Purchased Services	
289706	05/02/2017	498662 MICHELLE GUGEL	193.20
		280-255-0331-000-070 Student Transportation	
289710	05/02/2017	501855 NATIONAL STUDENT CLEARINGHOUSE	1,275.00
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
289711	05/02/2017	364300 PEE DEE REGIONAL EMS INC	240.00
		736-271-0410-636-000 Supplies	
289714	05/02/2017	367650 PHONAK INC	8,992.59
		280-125-0410-000-086 Supplies	
289715	05/02/2017	369225 PINE GROVE	7,139.55
		100-145-0373-000-086 Homebound Payments	
289716	05/02/2017	501422 POWERSCHOOL GROUP LLC	43,662.50
		100-001-1920-000-000 Prepaid Expenses	
289718	05/02/2017	498479 ROBERT D BURNS	350.00
		726-271-0399-715-000 Other Purchased Services	
289719	05/02/2017	500759 ROTARY CLUB OF ROCK HILL	150.00
		100-232-0640-000-060 Dues and Fees	
289720	05/02/2017	494817 SAMARITAN'S PURSE	385.00
		738-271-0690-252-000 Other Objects	
289721	05/02/2017	499757 SC BUSINESS PROFESSIONALS OF AMERIC	600.00
		207-271-0660-010-041 Pupil Activities	
289722	05/02/2017	499757 SC BUSINESS PROFESSIONALS OF AMERIC	750.00

		726-271-0660-356-000 Pupil Activities	
289723	05/02/2017	415700 SCHOLASTIC BOOK FAIRS - 04	1,997.01
		742-271-0410-231-000 Supplies	
289724	05/02/2017	417500 SCHOOL NURSE SUPPLY INC	1,341.68
		899-258-0410-000-081 Supplies	
289725	05/02/2017	405900 SC HOSA	180.00
		736-271-0640-636-000 Dues and Fees	
289727	05/02/2017	408000 SC SCHOOL BOARDS ASSOC	1,780.00
		100-231-0640-000-090 Dues and Fees	
289729	05/02/2017	499488 SODEXO INC & AFFILIATES	1,482.04
		100-232-0690-000-??? Other Objects	
		100-221-0410-006-??? Supplies	
289730	05/02/2017	431965 SOUTHERN REGIONAL EDUCATION BOAR	5,100.00
		100-001-1920-000-000 Prepaid Expenses	
289732	05/02/2017	494434 SSBT as TTEE for SCORP MM061953-001-13C	23,787.03
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - MassMutual	
289733	05/02/2017	494991 STAMM TRAVEL	439.00
		742-271-0660-216-000 Field Trips	
289734	05/02/2017	494991 STAMM TRAVEL	744.00
		742-271-0332-236-000 Travel	
		742-271-0660-205-000 Pupil Activities	
		742-271-0660-216-000 Field Trips	
289735	05/02/2017	501807 SUNBELT STAFFING LLC	1,982.50
		280-126-0311-000-086 Instructional Services	
289736	05/02/2017	496851 THOMAS JOHNSON	182.00
		707-271-0399-411-000 Misc. Purchased Services	
		738-271-0399-416-000 Misc. Purchased Services	
		707-271-0399-411-000 Misc. Purchased Services	
289737	05/02/2017	407950 USC/SCSPA	270.00
		741-271-0660-308-000 Pupil Activities	
289740	05/02/2017	482875 WINTHROP UNIVERSITY	822.88
		225-224-0410-000-660 Supplies	
289741	05/02/2017	499742 YORK SOIL & WATER CONSERVATION DIS	120.00
		100-271-0660-000-020 Field Trips	
289742	05/04/2017	220200 A3 COMMUNICATIONS INC	4,179.19
		570-253-0395-416-041 Choice Pgm Improvements	
289743	05/04/2017	501913 ACC RELO	7,887.50
		570-253-0399-377-034 Consolidate District Support Sites	
		586-253-0399-377-095 Moving Equipment	
289744	05/04/2017	494563 ACTION MECHANICAL CONTRACTORS INC	49,965.00
		570-253-0395-359-??? Replace Chiller	
		570-253-0395-386-041 Wrestling Practice Area	
289745	05/04/2017	489973 AMERICAN PEN AND PANEL	37,641.95
		570-253-0410-409-014 Upgrade/Modernize Bldg	
		570-253-0410-371-008 Additions&Improvements	
289746	05/04/2017	491911 JABO CONSTRUCTION CO INC	5,600.00
		570-253-0520-415-050 Choice Pgm Improvements	
289747	05/04/2017	300900 LEWIS FENCE CO	9,552.80
		570-253-0323-352-??? Security Fencing	
289748	05/04/2017	501250 LS3P ASSOCIATES LTD	28,784.00
		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-???	Bsball support bldg renovations	
		570-253-0395-402-???	Metal Support Bldg Renovations	
289749	05/04/2017	494960	MOSELEY ARCHITECTS	29,669.75
		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	
289750	05/04/2017	498829	NATIONAL POWER CORPORATION	7,440.68
		570-253-0540-377-095	Consolidate District Support Sites	
289751	05/04/2017	493192	SC DHEC	600.00
		570-253-0399-382-044	Additions/Improvements	
289752	05/04/2017	493192	SC DHEC	125.00
		570-253-0399-382-044	Additions/Improvements	
289753	05/04/2017	501484	SOUTHERN BUILDERS OF YORK CO INC	97,032.10
		570-253-0323-416-041	Choice Pgm Improvements	
		570-253-0520-386-041	Wrestling Practice Area	
		570-253-0530-407-041	Upgrade Athletic Fields	
289754	05/04/2017	498226	SUMMIT ECS INC	3,155.10
		570-253-0395-371-008	Additions & Improvements	
		570-253-0395-375-???	Architectural System Renovations	
		570-253-0395-383-006	Improvements/Modernization	
289755	05/09/2017	220200	A3 COMMUNICATIONS INC	1,580.00
		600-256-0345-000-068	Technology Services	
289756	05/09/2017	491844	ADA BADMINTON & TENNIS	282.00
		100-114-0410-164-038	Supplies - Physical Ed	
289759	05/09/2017	496838	AIRGAS NATIONAL WELDERS	1,084.77
		100-115-0410-595-036	Supplies - Welding	
289760	05/09/2017	497374	ALISON'S MONTESSORI	512.04
		100-118-0410-000-046	Supplies	
		746-271-0410-150-000	Non-Instr. Supplies	
289761	05/09/2017	489973	AMERICAN PEN AND PANEL	721.61
		100-114-0410-180-026	Supplies - Social Studies	
		100-114-0410-140-026	Supplies - English	
		100-114-0410-145-026	Supplies - Foreign Language	
		100-114-0410-155-026	Supplies - Home Economics	
289763	05/09/2017	500835	BELL BINDERS LLC	1,664.80
		100-212-0410-000-036	Supplies	
		395-212-0410-000-036	Supplies	
289764	05/09/2017	500725	BONDING SOLUTIONS LLC	758.00
		325-115-0410-019-036	Supplies	
289765	05/09/2017	492987	BOYDEN O ATWOOD JR	240.00
		741-271-0399-414-000	Misc. Purchased Services	
289767	05/09/2017	464900	BSN SPORTS	1,729.03
		726-271-0410-416-000	Supplies	
		100-114-0410-164-038	Supplies - Physical Ed	
289768	05/09/2017	498003	BUDD GROUP INC	39,869.25
		100-254-0322-002-???	Cleaning Services	
289769	05/09/2017	501956	BURLAP AND BUTTERFLIES LLC	1,669.20
		726-271-0410-284-000	Non-Instr. Supplies	
289770	05/09/2017	147500	BURMAX COMPANY INC	704.73
		736-190-0410-540-036	Supplies	

289771	05/09/2017	499249	CALIFORNIA STATE DISBURSEMENT UNIT	103.84
			100-004-4490-000-000 Child Support Deductions	
289772	05/09/2017	501933	CAROLINAS APPRAISAL RESOURCE LLC	6,000.00
			515-253-0399-000-092 Misc. Purchased Services	
289773	05/09/2017	160340	CATAWBA COMMUNITY MENTAL HEALTH	29,722.00
			280-213-0395-000-086 Other Prof. & Tech. Serv.	
			338-213-0395-000-031 Other Prof. & Tech. Serv.	
289774	05/09/2017	172000	CITY OF ROCK HILL	687.50
			726-271-0399-418-000 Misc. Purchased Services	
			730-271-0399-213-000 Misc. Purchased Services	
			741-271-0399-420-000 Misc. Purchased Services	
			750-271-0395-213-000 Other Purchased Services	
289775	05/09/2017	171700	CITY OF ROCK HILL	250,688.32
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
289777	05/09/2017	177300	COLONIAL LIFE AND ACCIDENT	399.02
			100-004-4553-000-000 Colonial Life Insurance	
289779	05/09/2017	496410	CULTURE & HERITAGE MUSEUMS	1,320.00
			100-271-0660-141-660 TRAVEL	
289780	05/09/2017	495827	DAVID GRANT	155.60
			741-271-0399-416-000 Misc. Purchased Services	
289783	05/09/2017	491176	DOUBLE B GRAPHIX INC	3,338.87
			750-271-0410-535-??? Supplies	
			100-115-0410-901-036 Supplies - Star Students	
			736-271-0410-535-000 Non-Instr. Supplies	
289784	05/09/2017	493418	DOUGLAS F DENT PA	9,340.16
			100-231-0319-001-090 Legal Services	
289785	05/09/2017	206900	DUKE ENERGY	21,989.17
			100-254-0470-000-??? Heating/Energy Costs	
289786	05/09/2017	501961	ELITE TIMING AND EVENT MANAGEMENT	400.00
			707-271-0399-411-000 Misc. Purchased Services	
289791	05/09/2017	496033	FASTSIGNS	499.90
			207-212-0410-014-036 Supplies	
289792	05/09/2017	500355	FOLLETT SCHOOL SOLUTIONS INC	153.54
			100-222-0430-000-046 Library Books	
289794	05/09/2017	501845	GLOBAL TECHNOLOGIES	11,609.50
			325-115-0410-019-036 Supplies	
289795	05/09/2017	497719	GREAT LAKES PETROLEUM	13,067.76
			100-254-0326-000-066 Fuel	
289796	05/09/2017	496760	GREGORY CHANCE	350.00
			726-271-0399-414-000 Other Purchased Services	
289798	05/09/2017	494142	HALLIGAN MAHONEY & WILLIAMS	26,261.54
			100-231-0319-001-090 Legal Services	
289799	05/09/2017	500847	HERSHEY CREAMERY COMPANY	989.34
			706-271-0410-262-??? Non-Instr. Supplies	
289800	05/09/2017	491834	HEWLETT PACKARD COMPANY	1,080.00
			100-266-0445-777-087 Technology Supplies	
289801	05/09/2017	250350	HILLCREST HIGH SCHOOL	200.00
			738-271-0660-404-000 Field Trips	
289803	05/09/2017	255350	HYATT REGENCY	1,564.80
			736-271-0660-635-000 Pupil Activities	

289804	05/09/2017	500321	IAN MATTHEW GIAMMANCO	200.00
			726-271-0399-414-000 Other Purchased Services	
			741-271-0399-414-000 Misc. Purchased Services	
289805	05/09/2017	501182	INKWELL SCREEN PRINTING	192.07
			100-255-0410-000-070 Supplies	
289810	05/09/2017	499462	JAMES DAVID SHERRIN	340.00
			741-271-0399-414-000 Misc. Purchased Services	
			726-271-0399-414-000 Other Purchased Services	
289811	05/09/2017	500830	JARED JOHNSON STEELE	150.00
			741-271-0399-414-000 Misc. Purchased Services	
289816	05/09/2017	496901	JOHN STEWART JR	150.00
			741-271-0399-414-000 Misc. Purchased Services	
289818	05/09/2017	262800	J W PEPPER & SON INC	540.01
			100-114-0410-120-026 Supplies - Chorus	
289820	05/09/2017	500298	KECK & WOOD INC	13,100.00
			572-253-0395-092-092 Prof. & Tech. Serv.-New DO Bldg	
			586-253-0395-092-092 New DO Building	
289824	05/09/2017	294300	LAKESHORE LEARNING MATERIALS	277.65
			100-118-0410-000-046 Supplies	
289825	05/09/2017		EMPLOYEE VENDOR	500.00
			726-001-1200-295-000 Accounts Receivable	
289826	05/09/2017	501480	LINEAGE	220.00
			586-253-0399-377-095 Moving Equipment	
289829	05/09/2017	323800	MCGRAW-HILL SCHOOL EDUCATION LLC	273.55
			243-181-0420-000-076 Textbooks	
289832	05/09/2017	501804	MOMAN TELECOMMUNICATION SERVICE	10,000.00
			586-253-0395-377-087 Move IT to Flex	
289833	05/09/2017	496150	MORTON & GETTYS LLC	1,955.00
			100-231-0319-001-090 Legal Services	
289835	05/09/2017	498829	NATIONAL POWER CORPORATION	18,550.00
			586-253-0395-377-087 Move IT to Flex	
289836	05/09/2017	501368	NEW JERSEY FAMILY SUPPORT PAYMENT	132.00
			100-004-4490-000-000 Child Support Deductions	
289837	05/09/2017	496086	NYS CHILD SUPPORT PROCESSING CENTE	253.61
			100-004-4490-000-000 Child Support Deductions	
289838	05/09/2017	365365	PENWORTHY COMPANY	2,063.73
			100-222-0430-000-002 Library Books	
289839	05/09/2017	499884	PICKENS HIGH SCHOOL	158.15
			741-000-1710-416-000 Admissions	
289840	05/09/2017	501952	PLANETHS LLC	500.00
			707-271-0399-411-000 Misc. Purchased Services	
289841	05/09/2017	357000	PSAT/NMSQT	2,670.00
			100-221-0410-104-660 Supplies - Testing	
			741-271-0416-303-000 Testing Supplies	
289842	05/09/2017	357000	PSAT/NMSQT	6,390.00
			100-221-0410-104-660 Supplies - Testing	
289843	05/09/2017	357000	PSAT/NMSQT	1,725.00
			100-221-0410-104-660 Supplies - Testing	
289844	05/09/2017	501396	RAYMOND MONTY BENNETT	200.00
			309-113-0311-000-050 Instructional Services	
			750-271-0399-103-000 Misc. Purchased Services	



289845	05/09/2017	499197	REI ENGINEERS INC	14,871.00
			586-253-0395-287-??? Other Prof. & Tech. Serv.	
289846	05/09/2017	387300	REYNOLDS & REYNOLDS PRGTG CO INC	1,749.45
			100-114-0360-200-038 Printing/Duplicating-Springfire	
289849	05/09/2017	496962	RIDDELL/ALL AMERICAN SPORTS CORP	2,399.42
			100-271-0399-001-026 Misc. Purchased Services	
289850	05/09/2017	494891	RIKE ROOFING SERVICES INC	1,840.23
			100-254-0395-000-004 Other Prof. & Tech. Serv.	
289852	05/09/2017	392900	ROCK HILL COCA-COLA CO	426.45
			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	
289853	05/09/2017	495643	ROPER MOUNTAIN SCIENCE CENTER	1,104.00
			704-271-0660-203-000 Pupil Activities	
289856	05/09/2017	497108	SCACA	100.00
			738-271-0660-416-000 Field Trips	
289857	05/09/2017	497108	SCACA	100.00
			741-271-0660-411-000 Pupil Activities	
289858	05/09/2017	497108	SCACA	100.00
			741-271-0660-411-000 Pupil Activities	
289859	05/09/2017	497108	SCACA	100.00
			726-271-0640-414-000 Dues and Fees	
289860	05/09/2017	404100	SC DEPARTMENT OF EDUCATION	1,612.82
			100-255-0693-000-070 Vandalism Charges	
289865	05/09/2017	491769	SOUTH CAROLINA MONEYPLUS	190.54
			100-004-4561-000-000 Medical Benefits - Monyplus	
289866	05/09/2017	432150	SOUTHPAW SCREENPRINT & EMBROIDER	6,339.78
			100-212-0410-000-??? Supplies	
289867	05/09/2017	494991	STAMM TRAVEL	982.00
			704-271-0660-216-000 Non-instructional Expenditure	
			704-271-0660-236-000 Expenditures - Pupil Activity	
			704-271-0660-250-000 Pupil Activities	
289868	05/09/2017	494991	STAMM TRAVEL	11,732.50
			704-271-0660-203-000 Pupil Activities	
289869	05/09/2017	496763	STEPHAN DYE	254.00
			726-271-0399-420-000 Misc. Purchased Services	
			738-271-0399-420-000 Misc. Purchased Services	
			741-271-0399-420-000 Misc. Purchased Services	
289870	05/09/2017	501807	SUNBELT STAFFING LLC	2,388.75
			280-126-0311-000-086 Instructional Services	
289871	05/09/2017	501399	SWEET AND SASSY CRAFTS	294.00
			704-271-0410-722-000 Supplies	
289876	05/09/2017	499000	TRUSTMARK VOLUNTARY BENEFIT SOLU	89,962.36
			100-004-4551-000-000 Trustmark	
289878	05/09/2017	494377	UNION COUNTY SCHOOLS	140.00
			741-000-1710-414-000 Admissions	
289879	05/09/2017	500767	UNITED SERVICE ASSOCIATES	2,116.40
			704-271-0410-216-000 Non-Instr. Supplies	
			704-271-0410-236-000 Supplies	
289881	05/09/2017	496768	URSO COURT REPORTING	4,410.00
			100-231-0319-001-090 Legal Services	
289882	05/09/2017	464750	US DEPARTMENT OF EDUCATION	226.79

		100-004-4547-000-000	Student Loan Withholding	
289884	05/09/2017	498488	WILLIAM J TOOLEY JR	150.00
		726-271-0399-422-000	Misc. Purchased Services	
		741-271-0399-420-000	Misc. Purchased Services	
289885	05/09/2017	486900	YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000	Child Support Deductions	
289886	05/09/2017	487400	YORK COUNTY NATURAL GAS	916.68
		100-254-0470-000-???	Heating/Energy Costs	
		100-254-0470-000-???	Energy	
289887	05/09/2017	500380	ZELTON D STEED	310.00
		726-271-0399-414-000	Other Purchased Services	
		741-271-0399-414-000	Misc. Purchased Services	
289888	05/10/2017	494563	ACTION MECHANICAL CONTRACTORS INC	270.00
		570-253-0395-359-???	Replace Chiller	
		570-253-0395-386-041	Wrestling Practice Area	
289889	05/10/2017	161800	CEMCO SYSTEMS INC	405.04
		570-253-0323-375-026	R&M to Mobile Units	
		570-253-0395-383-006	Improvements/Modernization	
		570-253-0410-371-008	Additions&Improvements	
		570-253-0410-375-???	Renovations	
289890	05/10/2017	171690	CITY OF ROCK HILL	35,418.00
		570-253-0395-412-042	Immersion&OriginalBldgAlterations	
289891	05/10/2017	498922	DONALD W HARPER PA	1,000.00
		100-254-0395-000-016	Other Prof. & Tech. Serv.	
		570-253-0319-412-042	Legal Services	
289892	05/10/2017	220405	ENVIRONMENTAL TESTING & MANAGEMI	6,520.20
		515-253-0395-092-092	New DO Building	
		570-253-0395-358-034	Asbestos Abatement/Maint	
289893	05/10/2017	500372	ESP ASSOCIATES PA	8,566.00
		570-253-0395-388-026	Baseball Field Support Bldg	
		570-253-0395-388-038	Softball Fld Support Bldg	
289894	05/10/2017	501279	J M COPE INC	131,528.10
		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	
289895	05/10/2017	500298	KECK & WOOD INC	1,080.00
		570-253-0395-366-040	ParkingDrivewayAlterationsUpgrades	
289896	05/10/2017	501252	KSQ ARCHITECTS PC	5,731.82
		570-253-0395-377-066	Consolidate District Support Sites	
		570-253-0395-376-036	Architectural System Renovations	
		570-253-0395-415-050	Choice Pgm Improvements	
289897	05/10/2017	498998	M A B PAINTING CONTRACTORS	2,767.00
		570-253-0323-377-095	Consolidate District Support Sites	
289898	05/10/2017	501291	MCCRACKEN & LOPEZ PA	328.50
		570-253-0395-359-070	Energy Retrofit Projects	
		570-253-0395-368-???	Athletic Fld Lighting Upgrades	
289899	05/10/2017	501760	MECKLENBURG ROOFING INC	134,178.00

		570-253-0520-362-016 Roofing	
289900	05/10/2017	499774 PALMETTO SCHOOL AT THE CHILDRENS /	15,240.08
		100-416-0720-001-000 LEA Pymt - Childrens Attention Home	
289901	05/10/2017	501413 QUACKENBUSH ARCHITECTS + PLANNER	2,520.00
		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	
289902	05/10/2017	501484 SOUTHERN BUILDERS OF YORK CO INC	8,714.91
		570-253-0323-415-050 Choice Pgm Improvements	
289903	05/15/2017	404900 SC DEPT OF REVENUE & TAXATION	2,785.29
		100-001-1700-000-000 Warehouse Inventory	
		100-111-0410-000-??? Supplies	
		100-111-0410-101-??? Supplies - A103	
		100-112-0410-101-??? Supplies - Music	
		100-112-0410-101-??? Music Supplies	
		100-112-0410-103-??? P.E. Supplies	
		100-112-0410-104-??? Supplies - 2nd Grade	
		100-113-0410-000-??? Supplies- 4th Grade	
		100-113-0410-102-??? Supplies - Team 6-1	
		100-113-0410-104-??? Supplies - 5th Grade	
		100-113-0410-113-??? Supplies - Team 7-1	
		100-113-0410-134-??? Supplies - Team 8-2	
		100-113-0420-000-??? Textbooks	
		100-114-0410-105-??? Supplies - Art	
		100-114-0410-110-??? Supplies - Band	
		100-114-0410-130-??? Supplies - Drama	
		100-114-0410-140-??? Supplies - English	
		100-114-0410-145-??? Supplies - Foreign Language	
		100-114-0410-164-??? Supplies - Physical Ed	
		100-114-0410-175-??? Supplies - Science	
		100-114-0410-180-??? Supplies - Social Studies	
		100-114-0410-185-??? Supplies - Special Ed	
		100-114-0410-190-??? Supplies - Strings	
		100-115-0410-105-??? Supplies - Family & Consumer Scienc	
		100-115-0410-110-??? Supplies - Pre Voc	
		100-115-0410-560-??? Supplies - Graphics/Image Editing	
		100-115-0410-700-??? Supplies - Warehouse Distribution	
		100-212-0410-000-??? Supplies - Guidance	
		100-221-0410-005-??? Supplies - Testing	
		100-221-0445-000-??? Technology Supplies	
		100-222-0410-000-??? Supplies - Media	
		100-222-0430-000-??? Library Books	
		100-233-0390-001-??? Other Expenses - Graduation	
		100-233-0410-100-??? Supplies - School	
		100-233-0445-000-??? Technology Equipment	
		100-254-0410-000-??? Supplies - Maintenance	
		100-254-0410-003-??? Supplies - Activity Buses	
		100-264-0410-004-??? Supplies - NTI (ADEPT)	
		201-112-0410-005-??? Supplies & Materials 1- 3 Grades	
		586-253-0399-377-??? Moving Equipment	
		724-271-0410-142-??? Non-Instr. Supplies	
		738-271-0660-412-??? Field Trips	
		899-112-0410-005-??? Supplies-E.LeCroy	
		899-115-0410-009-??? Supplies-Brannan	
		899-133-0410-001-??? Supplies-Spomey	
		899-233-0410-007-??? Supplies-Palmetto Pride	
289904	05/15/2017	404900 SC DEPT OF REVENUE & TAXATION	1,387.45
		100-113-0410-000-??? Supplies	
		100-114-0410-180-??? Supplies - Social Studies	

100-254-0323-000-??? Repairs and Maintenance  
 100-262-0545-000-??? Technology Equipment  
 570-253-0410-351-??? SafetySecurityPhaseII  
 570-253-0410-360-??? Energy Retrofit Projects  
 738-271-0410-214-??? Non-Instr. Supplies  
 738-271-0410-414-??? Supplies-Baseball JV/V  
 741-271-0410-212-??? Supplies Football State Champ Rings  
 899-222-0445-000-??? Technology Supplies-Middleton

289906	05/16/2017	501103	ALL GLOBAL SOLUTIONS INTERNATIONAL	1,552.05
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
289907	05/16/2017	489973	AMERICAN PEN AND PANEL	2,637.22
			726-271-0410-214-??? Supplies	
			100-114-0410-160-026 Supplies - Mathematics	
			100-114-0410-175-026 Supplies - Science	
			100-114-0410-125-026 Supplies - Computer Science	
289911	05/16/2017	124600	AUDIOLOGY CENTER	2,500.00
			280-125-0399-000-086 Misc. Purchased Services	
289912	05/16/2017	495353	BACKGROUND INVESTIGATION BUREAU J	3,682.50
			100-390-0323-000-085 Contracted Serv - Volunteer Screen	
289914	05/16/2017	497255	BARINA JOHNSON	130.00
			741-000-1790-372-000 Revenue	
289916	05/16/2017	500241	BRIDGETEK SOLUTIONS LLC	131,145.38
			100-266-0345-777-087 Repairs/Maintenance Technology	
			963-266-0545-000-087 Technology Equipment	
289918	05/16/2017	498003	BUDD GROUP INC	148,540.26
			100-254-0322-002-??? Cleaning Services	
289919	05/16/2017	490083	CAMCOR INC	4,507.49
			100-266-0445-000-087 Technology Supplies	
289920	05/16/2017	157400	CAROLINA CAT	2,966.29
			100-254-0323-003-066 Activity Bus Repairs	
289923	05/16/2017	489874	CINTAS CORP	5,182.52
			100-254-0399-000-066 Misc. Purchased Services	
289924	05/16/2017	172000	CITY OF ROCK HILL	1,206.25
			707-271-0399-411-000 Misc. Purchased Services	
			726-271-0399-266-000 Misc. Purchased Services	
			730-271-0399-213-000 Misc. Purchased Services	
			741-271-0399-266-000 Misc. Purchased Services	
			750-271-0395-213-000 Other Purchased Services	
289925	05/16/2017	172000	CITY OF ROCK HILL	11,206.22
			100-254-0323-000-??? Repairs and Maintenance	
			100-254-0323-000-??? Contracted Repairs - Maintenance	
			100-254-0323-000-??? Contracted Services	
			100-254-0323-000-089 Repairs and Maintenance	
			714-000-1790-722-??? Revenue	
289926	05/16/2017	171700	CITY OF ROCK HILL	5,526.30
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Heating/Energy Costs	
289928	05/16/2017	177300	COLONIAL LIFE AND ACCIDENT	3,346.72
			100-004-4553-000-000 Colonial Life Insurance	
289929	05/16/2017	491293	COMMUNICATION PLUS	1,292.12
			100-266-0345-101-087 Technology Services	
289930	05/16/2017	394900	COMPORIUM COMMUNICATIONS	436.13
			726-271-0340-710-??? Telephone	
			726-271-0340-442-??? Communication	

		741-271-0410-256-???	Supplies	
289931	05/16/2017	490530	COURTNEY'S BBQ INC	1,362.50
		726-271-0399-284-000	Misc. Purchased Services	
289936	05/16/2017	500369	DISNEY DESTINATIONS LLC	567.00
		207-271-0660-010-036	Pupil Activities	
289937	05/16/2017	497727	DSCS HOLDINGS LLC	5,360.11
		100-233-0390-000-086	Other Prof. Services	
289938	05/16/2017	206900	DUKE ENERGY	133.71
		100-254-0470-000-???	Heating/Energy Costs	
289941	05/16/2017	500355	FOLLETT SCHOOL SOLUTIONS INC	234.00
		100-222-0430-000-026	Library Books	
289944	05/16/2017	499692	GO GREEN PROFESSIONAL LANDSCAPE SI	161.96
		726-271-0390-193-000	Other Prof. Services	
289947	05/16/2017	493127	HEINEMANN	8,427.24
		100-112-0410-000-???	Supplies	
		732-271-0410-278-???	Non-Instr. Supplies	
289948	05/16/2017	500847	HERSHEY CREAMERY COMPANY	266.04
		732-271-0410-262-???	Non-Instr. Supplies	
289949	05/16/2017	250900	HOBART CORP	3,353.13
		600-256-0323-000-???	Repairs & Maintenance	
289950	05/16/2017	500321	IAN MATTHEW GIAMMANCO	160.00
		726-271-0399-414-???	Other Purchased Services	
289951	05/16/2017	260600	INTERSTATE SOLUTIONS INC	51,710.32
		100-254-0410-001-???	Supplies - Custodial	
289954	05/16/2017	499228	J L MANN HIGH SCHOOL	597.50
		726-000-1710-414-000	Revenue	
289955	05/16/2017	494969	J M TREE SERVICE LLC	1,550.00
		100-254-0323-000-???	Repairs and Maintenance	
289956	05/16/2017	497255	JOSEPHINE DOGAN	125.00
		741-000-1790-372-000	Revenue	
289958	05/16/2017	282470	KANAWHA INSURANCE COMPANY	4,649.76
		100-004-4554-000-000	Kanawha Insurance	
289959	05/16/2017	493644	KELLY SERVICES	36,354.20
		100-111-0314-001-???	Staff Services	
		100-112-0314-444-???	Long Term Leave Subs	
		100-112-0314-888-???	Staff Services for Vacancy	
289963	05/16/2017	297840	LAZY 5 RANCH	1,120.00
		708-271-0660-150-000	Pupil Activities	
289964	05/16/2017	301700	LIBRARY STORE INC	722.16
		100-222-0410-000-038	Supplies	
		100-222-0430-000-038	Library Books	
		100-222-0440-000-038	Periodicals	
		738-271-0410-268-000	Non-Instr. Supplies	
289965	05/16/2017		EMPLOYEE VENDOR	103.77
		100-257-0410-000-072	Supplies	
289967	05/16/2017	494263	MAKE A WISH FOUNDATION OF SC	1,506.00
		704-271-0690-252-000	Other Objects	
289968	05/16/2017	500066	MB FINANCIAL BANK NA	19,026.07
		100-257-0325-001-???	Rentals - Internal Services	
289969	05/16/2017	323800	MCGRAW-HILL SCHOOL EDUCATION LLC	2,220.65
		243-181-0420-000-076	Textbooks	

289970	05/16/2017	497255	MIRANDA MEADERS	125.00
			741-000-1790-372-000 Revenue	
289972	05/16/2017	497255	NATASHA FINCH	125.00
			741-000-1790-372-000 Revenue	
289973	05/16/2017	497255	NEDRA GORDON	125.00
			741-000-1790-746-000 Revenue	
289974	05/16/2017	348070	NEWBERRY COLLEGE	1,646.05
			726-271-0660-214-000 Field Trips	
289975	05/16/2017	347393	NEW HOPE CAROLINAS INC	3,692.25
			221-112-0312-004-000 Instructional Prog. Imp.	
289976	05/16/2017	494300	NORTH AUGUSTA HIGH SCHOOL	142.70
			741-000-1710-414-000 Admissions	
289977	05/16/2017	497977	OFFICE ENVIRONMENTS INC	3,290.61
			100-113-0410-000-050 Supplies	
289978	05/16/2017	500269	ONTARIO INVESTMENTS INC	849.98
			100-257-0325-001-??? Rentals - Internal Services	
289979	05/16/2017	149935	PALIC	784.48
			100-004-4596-000-000 PALIC - Suppl. Cancer	
289980	05/16/2017	364198	PECKNEL MUSIC CO INC	1,208.87
			833-113-0410-000-050 Supplies	
289981	05/16/2017	501737	PEOPLEADMIN INC	18,805.00
			100-264-0345-000-078 Technology Services	
289982	05/16/2017	500237	PPG ARCHITECTURAL FINISHES INC	164.66
			100-114-0410-130-026 Supplies - Drama	
289984	05/16/2017	500167	PUBLIC CONSULTING GROUP INC	6,158.15
			280-223-0345-000-086 Technology Services	
289985	05/16/2017	497255	RENEE HEATH	125.00
			741-000-1790-372-000 Revenue	
289986	05/16/2017	496962	RIDDELL/ALL AMERICAN SPORTS CORP	5,813.80
			750-271-0410-411-000 Supplies	
			730-271-0410-213-000 Non-Instr. Supplies	
289987	05/16/2017	392900	ROCK HILL COCA-COLA CO	788.78
			726-271-0410-418-000 Supplies	
289988	05/16/2017	393900	ROCK HILL INDUSTRIAL PIPING	2,994.50
			100-254-0323-000-095 Repairs and Maintenance	
289989	05/16/2017	500833	ROGERS ATHLETIC COMPANY	1,568.00
			738-271-0410-202-000 Supplies	
289991	05/16/2017	411000	SALEM PRESS INC	779.00
			100-222-0440-000-038 Periodicals	
289992	05/16/2017	497255	SANGETTIA MINTON	125.00
			741-000-1790-372-000 Revenue	
289993	05/16/2017	497108	SCACA	200.00
			738-271-0660-420-000 Field Trips	
289995	05/16/2017	497624	S C DEPARTMENT OF JUVENILE JUSTICE	870.39
			100-412-0720-000-080 Payments to Other LEA's	
289996	05/16/2017	405800	SC HIGH SCHOOL LEAGUE	184.60
			741-271-0660-414-000 Pupil Activities	
289998	05/16/2017	493138	SERVICE ASSOCIATES INC	3,306.00
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
290000	05/16/2017	424600	SHERWIN-WILLIAMS CO	831.75
			100-115-0410-520-036 Supplies - Auto Body	

		736-190-0410-520-000 Instructional Supplies	
290002	05/16/2017	499488 SODEXO INC & AFFILIATES	583,093.81
		100-112-0410-000-024 Supplies	
		600-256-0395-000-068 Other Prof. & Tech. SODEXO	
290003	05/16/2017	432150 SOUTHPAW SCREENPRINT & EMBROIDER	422.12
		726-271-0410-294-000 Non-Instr. Supplies	
290004	05/16/2017	493100 SPARTANBURG HIGH SCHOOL	275.00
		726-000-1710-414-000 Revenue	
290005	05/16/2017	493086 STAFF DEVELOPMENT FOR EDUCATORS	4,100.00
		221-224-0312-004-000 Instructional Prog. Imp.	
290006	05/16/2017	493410 STAPLES BUSINESS ADVANTAGE	312.29
		100-114-0410-158-026 Supplies - IB	
		100-114-0410-140-026 Supplies - English	
		100-212-0410-000-026 Supplies	
290007	05/16/2017	497255 STEPHANIE ANDERSON	125.00
		741-000-1790-372-000 Revenue	
290008	05/16/2017	501807 SUNBELT STAFFING LLC	2,226.25
		280-126-0311-000-086 Instructional Services	
290010	05/16/2017	497255 TIA BELTON	125.00
		741-000-1790-372-000 Revenue	
290011	05/16/2017	497255 TRACY PAGE	125.00
		741-000-1790-746-000 Revenue	
290012	05/16/2017	496306 ULLC INC	7,500.00
		338-224-0312-000-660 Instructional Prog. Imp.	
290013	05/16/2017	500767 UNITED SERVICE ASSOCIATES	1,604.00
		707-271-0410-216-000 Supplies	
290016	05/16/2017	474900 WALSWORTH PUBLISHING COMPANY	517.43
		704-271-0410-210-000 Non-Instr. Supplies	
290019	05/16/2017	487400 YORK COUNTY NATURAL GAS	3,583.15
		100-254-0470-000-??? Heating/Energy Costs	
290020	05/16/2017	487400 YORK COUNTY NATURAL GAS	307.64
		100-254-0326-000-066 Fuel	
290021	05/16/2017	495929 YORK COUNTY SPORTS HALL OF FAME	400.00
		738-271-0660-213-000 Pupil Activities	
290022	05/18/2017	220200 A3 COMMUNICATIONS INC	903.64
		570-253-0445-351-066 SafetySecurityPhaseII	
		570-253-0395-373-032 Additions & Improvements	
290023	05/18/2017	501913 ACC RELO	4,861.50
		570-253-0399-377-034 Consolidate District Support Sites	
		586-253-0399-377-095 Moving Equipment	
290024	05/18/2017	501903 ADVANCE HEATING AND AIR OF AIKEN LI	11,758.30
		586-253-0540-279-089 Equipment	
290025	05/18/2017	130675 BEAM CONSTRUCTION CO INC	582,890.45
		570-253-0520-383-006 Improvements/Modernization	
290026	05/18/2017	220405 ENVIRONMENTAL TESTING & MANAGEMI	5,105.00
		570-253-0395-358-??? Asbestos Abatement/Maint	
		570-253-0395-358-??? Asbestos Abatement	
290027	05/18/2017	489769 FROEHLING & ROBERTSON INC	4,952.50
		570-253-0395-383-006 Improvements/Modernization	
290028	05/18/2017	EMPLOYEE VENDOR	5,000.00
		726-001-1200-295-000 Accounts Receivable	
290029	05/18/2017	299900 LEITNER CONSTRUCTION CO INC	252,180.00

		570-253-0323-390-038	Structural Repairs	
		586-253-0323-287-038	Repairs and Maintenance	
290030	05/18/2017	300900	LEWIS FENCE CO	5,134.50
		570-253-0530-352-002	Security Fencing	
290031	05/18/2017	501250	LS3P ASSOCIATES LTD	23,936.00
		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-???	Bsball support bldg renovations	
		570-253-0395-402-???	Metal Support Bldg Renovations	
		570-253-0395-416-???	Choice Pgm Improvements	
		570-253-0395-383-???	Improvements/Modernization	
290032	05/18/2017	501772	MIDWEST MAINTENANCE INC	430,911.06
		570-253-0323-390-026	Structural Repairs	
290033	05/18/2017	501450	MOBILE MODULAR MANAGEMENT GROU	11,773.21
		570-253-0325-375-???	Leasing Mobile Units	
		570-253-0410-375-???	Renovations	
		570-253-0410-383-???	Improvements/Modernization	
		570-253-0410-371-???	Additions&Improvements	
290034	05/18/2017	501413	QUACKENBUSH ARCHITECTS + PLANNER	19,169.99
		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	
290035	05/18/2017	498035	RCI OF SOUTH CAROLINA INC	4,383.80
		570-253-0395-386-041	Wrestling Practice Area	
		570-253-0395-377-087	Consolidate District Support Sites	
		570-253-0395-363-???	Renovate Restrooms	
		570-253-0395-372-???	Additions & Improvements	
		570-253-0395-376-042	Architectural System Renovations	
		570-253-0395-382-044	Architect Fees-Additions/Improv	
		570-253-0395-409-014	Upgrade/Modernize Bldg	
290036	05/18/2017	498091	SIGNS BY TOMORROW/ROCK HILL	588.48
		570-253-0410-371-???	Additions&Improvements	
		570-253-0410-375-???	Renovations	
		570-253-0410-376-???	Architectural System Renovations	
		570-253-0410-383-???	Improvements/Modernization	
		570-253-0410-409-???	Upgrade/Modernize Bldg	
		570-253-0410-416-???	Choice Pgm Improvements	
290037	05/18/2017	501892	STRATA SOLAR LLC	22,984.94
		570-253-0520-360-016	Energy Retrofit Projects	
290038	05/18/2017	501235	SUMMIT GLASS CONTRACTOR	7,780.42
		586-253-0323-304-042	Energy Retrofit	
290039	05/18/2017	499936	TYLER TECHNOLOGIES INC	24,571.00
		570-253-0445-365-066	Activity Buses - Radios	
290040	05/23/2017	496838	AIRGAS NATIONAL WELDERS	239.96
		100-115-0410-596-036	Supplies - Welding-Gas Expense	
290041	05/23/2017	491605	ALLFIRE SERVICES	114.99
		100-258-0323-000-081	Repairs and Maintenance	
290043	05/23/2017	120270	ANNE SPRINGS CLOSE GREENWAY	784.00
		708-271-0660-447-000	Field Trips	
290044	05/23/2017	501391	ATG ENTERTAINMENT LLC	1,900.00
		726-271-0399-266-000	Misc. Purchased Services	
290045	05/23/2017	140800	BOILING SPRINGS HIGH SCHOOL	792.30



			726-000-1710-414-000 Revenue	
290047	05/23/2017	500241	BRIDGETEK SOLUTIONS LLC	461.82
			100-266-0445-000-087 Technology Supplies	
290048	05/23/2017	499249	CALIFORNIA STATE DISBURSEMENT UNIT	103.84
			100-004-4490-000-000 Child Support Deductions	
290049	05/23/2017	494642	CCE	130.00
			395-212-0399-000-026 Misc. Purchased Services	
290050	05/23/2017	490399	CHESTER HIGH SCHOOL	100.00
			738-271-0660-202-000 Field Trips	
290051	05/23/2017	171700	CITY OF ROCK HILL	499.33
			100-254-0321-000-??? Public Utilities	
290052	05/23/2017	498821	CLOVER HIGH SCHOOL ATHLETIC DEPT	250.00
			726-271-0660-396-000 Pupil Activities	
290054	05/23/2017	394900	COMPORIUM COMMUNICATIONS	5,258.14
			100-232-0340-000-??? Communication	
			100-254-0340-000-??? Telephone	
			100-262-0345-000-??? Technology Services	
			100-258-0323-000-??? Contracted Services	
			100-258-0323-000-??? Repairs and Maintenance	
290055	05/23/2017	394900	COMPORIUM COMMUNICATIONS	698.54
			100-254-0340-000-??? Telephone	
290056	05/23/2017	394900	COMPORIUM COMMUNICATIONS	15,613.27
			100-254-0340-000-??? Telephone	
			100-254-0340-000-??? Communication	
290057	05/23/2017	394900	COMPORIUM COMMUNICATIONS	2,321.90
			100-254-0340-000-??? Telephone	
			100-254-0340-000-??? Communication	
290058	05/23/2017	394900	COMPORIUM COMMUNICATIONS	2,321.90
			100-254-0340-000-??? Telephone	
			100-254-0340-000-??? Communication	
290059	05/23/2017	495178	CONNECTIONS HOUSING	8,286.26
			738-271-0332-347-000 Travel	
290060	05/23/2017	500318	DAIKIN APPLIED	1,430.00
			100-254-0323-000-041 Repairs and Maintenance	
290061	05/23/2017	501975	DAVID J PRICE	750.00
			726-271-0399-284-000 Misc. Purchased Services	
290063	05/23/2017	495762	DIVERSIFIED RECYCLING INC	875.00
			100-115-0395-580-036 Other Prof. & Tech. Serv.	
			100-115-0410-580-036 Supplies - Auto Tech	
290064	05/23/2017	499951	DIVERSIFIED SIGNAGE GROUP	4,900.00
			586-253-0399-313-026 Supplies-Athletic Equip	
290065	05/23/2017	496953	EDWARD J PHILLIPS	240.00
			738-271-0399-414-??? Misc. Purchased Services	
290066	05/23/2017	499526	EF BELK & SON INC	2,656.00
			100-254-0323-000-041 Repairs and Maintenance	
290067	05/23/2017	494033	ELECTRONIX EXPRESS	173.88
			100-114-0410-115-026 Supplies - Business Ed.	
290068	05/23/2017	501305	FLUENT LANGUAGE SOLUTIONS	1,294.26
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
290071	05/23/2017	501092	GLOBAL INTERPRETING NETWORK INC	200.90
			100-221-0395-000-660 Other Prof. & Tech. Serv.	

290072	05/23/2017	239900	GRAYBAR ELECTRIC CO	2,704.10
			100-001-1700-000-000 Warehouse Inventory	
290073	05/23/2017	496760	GREGORY CHANCE	160.00
			726-271-0399-414-000 Other Purchased Services	
290075	05/23/2017	494142	HALLIGAN MAHONEY & WILLIAMS	7,486.18
			100-231-0319-001-090 Legal Services	
290077	05/23/2017	248750	HERFF JONES LLC	2,739.00
			100-271-0360-117-041 Lit. Magazine Printing/Duplicating	
290078	05/23/2017	500762	HERO K12 LLC	599.00
			726-271-0399-720-000 Misc. Purchased Services	
290079	05/23/2017	491834	HEWLETT PACKARD COMPANY	234,621.67
			100-262-0545-000-084 Technology Equipment	
			571-253-0310-350-087 Technical Services	
			571-253-0445-350-087 Laptops	
290081	05/23/2017	499921	HONORS PROGRAM LLC	675.00
			100-212-0410-000-036 Supplies	
290082	05/23/2017	260790	IRMO HIGH SCHOOL	175.00
			726-271-0660-397-000 Pupil Activities	
290086	05/23/2017	501256	I SEW FOR SANITY LLC	124.00
			738-271-0410-210-000 Non-Instr. Supplies	
290087	05/23/2017	494896	ITIN SCALE CO INC	907.40
			100-114-0410-125-026 Supplies - Computer Science	
290090	05/23/2017	500830	JARED JOHNSON STEELE	160.00
			726-271-0399-414-000 Other Purchased Services	
290091	05/23/2017	495227	JOBS FOR AMERICA'S GRADUATES INC	775.00
			827-216-0332-000-038 Travel	
290092	05/23/2017	278300	JOSTENS INC	12,151.36
			738-271-0410-210-000 Non-Instr. Supplies	
290093	05/23/2017	493644	KELLY SERVICES	190,617.92
			100-111-0314-001-??? Staff Services	
			100-112-0314-444-??? Long Term Leave Subs	
			100-112-0314-888-??? Staff Services for Vacancy	
290095	05/23/2017	499982	KIMONO LLC	7,298.00
			100-001-1920-000-000 Prepaid Expenses	
290096	05/23/2017	493457	KRONOS INCORPORATED	4,746.71
			100-266-0345-001-087 Technology Services	
290097	05/23/2017	294300	LAKESHORE LEARNING MATERIALS	573.34
			100-118-0410-000-046 Supplies	
290098	05/23/2017	495466	LAWN BUTLER	17,385.00
			100-254-0323-010-??? Repairs & Maintenance/Grounds	
290099	05/23/2017	297840	LAZY 5 RANCH	1,010.00
			702-271-0660-203-000 Pupil Activities	
290100	05/23/2017	297840	LAZY 5 RANCH	900.00
			723-271-0660-445-000 Pupil Activities	
290101	05/23/2017	501439	LEGACY COMMERCIAL CLEANING	475.00
			100-390-0399-000-085 Misc. Purchased Services	
290102	05/23/2017	497255	LESLIE MAIETTA	175.00
			736-000-1790-540-000 Revenue	
290103	05/23/2017	500425	LEVEL DATA INC	25,849.50
			100-001-1920-000-000 Prepaid Expenses	
290104	05/23/2017	301900	LIFETOUCH NSS ACCOUNTS RECEIVABLE	709.09

		728-271-0410-210-000 Supplies	
290105	05/23/2017	326650 METLIFE	146.45
		100-004-4597-000-000 Met Life Whole Life	
290107	05/23/2017	501465 MIKE YOUNG BASKETBALL CAMPS LLC	600.00
		726-271-0660-396-000 Pupil Activities	
290109	05/23/2017	496338 NATION FORD HIGH SCHOOL	200.00
		738-271-0660-410-000 Pupil Activities	
290110	05/23/2017	489464 NCS PEARSON INC	1,599.65
		325-115-0445-000-041 Technology Supplies	
290111	05/23/2017	347393 NEW HOPE CAROLINAS INC	1,368.42
		221-112-0410-004-000 Supplies	
290112	05/23/2017	501368 NEW JERSEY FAMILY SUPPORT PAYMENT	132.00
		100-004-4490-000-000 Child Support Deductions	
290113	05/23/2017	494300 NORTH AUGUSTA HIGH SCHOOL	446.10
		741-000-1710-414-000 Admissions	
290114	05/23/2017	496086 NYS CHILD SUPPORT PROCESSING CENTE	253.61
		100-004-4490-000-000 Child Support Deductions	
290115	05/23/2017	493568 OMNIMED LLC	653.75
		100-004-4870-000-000 Worker's Compensation Payable	
290116	05/23/2017	500185 ONE SOURCE INDUSTRIES	882.50
		100-254-0445-000-066 Technology Supplies	
290117	05/23/2017	499774 PALMETTO SCHOOL AT THE CHILDRENS /	19,541.67
		371-416-0720-000-000 Payment - Childrens Attention Home	
290119	05/23/2017	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
290120	05/23/2017	501977 PIGEON FORGE HIGH SCHOOL	300.00
		738-271-0660-396-000 Field Trips	
290121	05/23/2017	489656 RAE CROWTHER FOOTBALL & STRENGTH	822.92
		738-271-0410-202-000 Supplies	
290122	05/23/2017	499197 REI ENGINEERS INC	29,742.00
		586-253-0395-287-??? Other Prof. & Tech. Serv.	
290123	05/23/2017	387300 REYNOLDS & REYNOLDS PRTG CO INC	2,739.64
		100-252-0410-000-080 Supplies	
290124	05/23/2017	496962 RIDDELL/ALL AMERICAN SPORTS CORP	11,058.81
		707-271-0410-213-000 Supplies	
		100-271-0399-001-026 Misc. Purchased Services	
		100-271-0410-001-026 Supplies (Athletic)	
290125	05/23/2017	499544 R & J OF THE CAROLINAS LLC	31,286.00
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
290126	05/23/2017	489994 ROCHESTER 100 INC	231.25
		100-233-0410-000-046 Supplies	
290127	05/23/2017	394400 ROCK HILL SCHOOL DISTRICT FOUNDATI	100.00
		100-231-0690-001-090 Other Objects - JV Donation	
290128	05/23/2017	415300 SCANTRON CORPORATION	320.99
		100-114-0410-160-026 Supplies - Mathematics	
290129	05/23/2017	499817 SCBCA	150.00
		726-271-0399-414-000 Other Purchased Services	
290132	05/23/2017	405800 SC HIGH SCHOOL LEAGUE	100.00
		741-271-0660-411-000 Pupil Activities	
290133	05/23/2017	405800 SC HIGH SCHOOL LEAGUE	1,255.50
		726-271-0660-414-000 Field Trips	

290134	05/23/2017	405800	SC HIGH SCHOOL LEAGUE	725.40
			726-271-0660-414-000 Field Trips	
290135	05/23/2017	405800	SC HIGH SCHOOL LEAGUE	397.80
			741-271-0660-414-000 Pupil Activities	
290136	05/23/2017	405800	SC HIGH SCHOOL LEAGUE	880.50
			741-271-0660-411-000 Pupil Activities	
290137	05/23/2017	415700	SCHOLASTIC BOOK FAIRS - 04	1,920.19
			724-271-0410-291-000 Supplies	
290138	05/23/2017	495490	SCOTT ELECTRIC	1,229.20
			100-266-0445-103-087 Technology Supplies	
290139	05/23/2017	407600	SC RETIREMENT SYSTEM	2,023,494.00
			100-004-4540-000-000 S.C. Retirement	
290140	05/23/2017	499488	SODEXO INC & AFFILIATES	132.75
			728-271-0410-347-??? Supplies	
290141	05/23/2017	491769	SOUTH CAROLINA MONEYPLUS	190.54
			100-004-4561-000-000 Medical Benefits - Monyplus	
290142	05/23/2017	501807	SUNBELT STAFFING LLC	4,875.00
			280-126-0311-000-086 Instructional Services	
290144	05/23/2017	492951	TEXSOURCE INC	929.14
			100-115-0410-560-036 Supplies - Graphics/Image Editing	
290145	05/23/2017	463700	UCA	16,768.00
			726-271-0660-220-000 Field Trips	
290146	05/23/2017	466030	UNI-GUARD SECURITY AGENCY INC	1,027.50
			741-271-0399-414-000 Misc. Purchased Services	
290147	05/23/2017	466760	UNITED REFRIGERATION INC	7,960.80
			100-254-0410-000-066 Supplies - Maintenance	
290149	05/23/2017	464750	US DEPARTMENT OF EDUCATION	261.90
			100-004-4547-000-000 Student Loan Withholding	
290151	05/23/2017	470048	VERIZON WIRELESS	6,408.77
			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	
290153	05/23/2017	493564	WHALEY FOODSERVICE REPAIRS INC	666.94
			600-256-0323-000-023 Repairs & Maintenance	
290154	05/23/2017	487850	YORK COMPREHENSIVE HIGH SCHOOL	100.00
			741-271-0660-418-000 Pupil Activities	
290155	05/23/2017	486900	YORK COUNTY CLERK OF COURT	993.30
			100-004-4490-000-000 Child Support Deductions	
290156	05/23/2017	487400	YORK COUNTY NATURAL GAS	4,217.79
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
290157	05/23/2017	487800	YORK ELECTRIC COOP INC	8,615.41
			100-254-0470-000-??? Heating/Energy Costs	
290158	05/25/2017	501192	ADI	340.72
			570-253-0410-360-026 Energy Retrofit Projects	
290159	05/25/2017	489973	AMERICAN PEN AND PANEL	2,488.82
			570-253-0410-371-008 Additions&Improvements	

290160	05/25/2017	499363	BRYANT ELECTRICAL CONTRACTING INC	3,368.00
			570-253-0323-377-095 Consolidate District Support Sites	
290161	05/25/2017	464900	BSN SPORTS	4,451.20
			570-253-0410-404-041 Improv of Ath Facilities/Equip	
290162	05/25/2017	161800	CEMCO SYSTEMS INC	2,375.00
			570-253-0410-351-044 SafetySecurityPhaseII	
290163	05/25/2017	171690	CITY OF ROCK HILL	2,550.00
			570-253-0399-412-042 Immersion&OriginalBldgAlterations	
290164	05/25/2017	171690	CITY OF ROCK HILL	24,700.00
			570-253-0399-412-042 Immersion&OriginalBldgAlterations	
290165	05/25/2017	500372	ESP ASSOCIATES PA	8,105.00
			570-253-0395-388-??? Baseball Field Support Bldg	
			570-253-0395-388-??? Softball Fld Support Bldg	
			570-253-0395-368-??? Athletic Fld Lighting Upgrades	
			570-253-0395-415-??? Choice Pgm Improvements	
290166	05/25/2017	497811	PALMETTO WATERPROOFING LLC	3,765.00
			570-253-0323-377-095 Consolidate District Support Sites	
290167	05/25/2017	498035	RCI OF SOUTH CAROLINA INC	8,580.10
			570-253-0395-375-??? Architectural System Renovations	
			570-253-0395-371-??? Additions & Improvements	
			570-253-0395-363-??? Renovate Restrooms	
			570-253-0395-382-??? Architect Fees-Additions/Improv	
			570-253-0395-409-??? Upgrade/Modernize Bldg	
290168	05/25/2017	499197	REI ENGINEERS INC	4,145.00
			570-253-0395-362-??? Roofing	
290169	05/25/2017	386600	RESILITE SPORTS PRODUCTS INC	17,050.00
			570-253-0540-404-??? Improv of Ath Facilities/Equip	
290170	05/25/2017	498226	SUMMIT ECS INC	11,349.61
			570-253-0395-371-??? Additions & Improvements	
			570-253-0395-375-??? Architectural System Renovations	
			570-253-0395-383-??? Improvements/Modernization	
290171	05/25/2017	501350	TRINITY INTERIORS LLC	3,000.00
			570-253-0323-377-095 Consolidate District Support Sites	
290172	05/30/2017	501656	323 SPORTS	329.10
			726-271-0410-214-000 Supplies	
290173	05/30/2017	489973	AMERICAN PEN AND PANEL	319.97
			726-271-0410-214-??? Supplies	
290174	05/30/2017	497134	ARSCO RETIREMENT MANAGER	37,089.62
			100-004-4540-000-000 S.C. Retirement	
			100-004-4542-000-000 ORP Retirement - ARSCO	
290175	05/30/2017	496257	BAKER ROOFING COMPANY	10,330.40
			570-253-0520-408-??? Additions/Improvements	
			586-253-0520-318-??? Construction-STEM Renovation	
290176	05/30/2017	293100	BALFOUR	307.32
			726-271-0410-411-000 Supplies	
290177	05/30/2017	500241	BRIDGETEK SOLUTIONS LLC	1,918.90
			100-266-0445-000-087 Technology Supplies	
290178	05/30/2017	501956	BURLAP AND BUTTERFLIES LLC	288.90
			726-271-0410-284-000 Non-Instr. Supplies	
290179	05/30/2017	500891	CARA CONSUEGRA LLC	100.00
			738-271-0660-397-000 Field Trips	
290180	05/30/2017	497349	CARLTON SMITH	126.20

		726-271-0399-414-000 Other Purchased Services	
290181	05/30/2017	499495 CAROLINA ELEVATOR SERVICE INC	3,095.88
		100-254-0323-000-095 Repairs and Maintenance	
290182	05/30/2017	500747 CEDRIC D WOODARD	275.00
		750-271-0410-793-000 Supplies	
290184	05/30/2017	501980 CHARLES CASON MABRY SR	119.20
		726-271-0399-414-000 Other Purchased Services	
290185	05/30/2017	489874 CINTAS CORP	3,363.94
		100-254-0399-000-066 Misc. Purchased Services	
290186	05/30/2017	500189 CLERK OF COURT	244.65
		100-004-4490-000-000 Child Support Deductions	
290187	05/30/2017	501967 COGWHEEL CREATIVE LLC	1,754.80
		726-271-0410-411-000 Supplies	
290188	05/30/2017	501962 COMPLETE DEMOLITION SERVICES LLC	62,272.80
		572-253-0395-092-092 Prof. & Tech. Serv.-New DO Bldg	
290190	05/30/2017	196050 DELL MARKETING LP	5,584.61
		100-266-0345-103-087 Technology Services	
		100-001-1920-000-000 Prepaid Expenses	
290191	05/30/2017	197100 DEMCO INC	454.29
		100-222-0410-000-038 Supplies	
290192	05/30/2017	501981 DOUG TERRY	119.20
		726-271-0399-414-000 Other Purchased Services	
290193	05/30/2017	501703 DRILL-TEAM DYNAMICS INC	450.00
		726-271-0660-214-000 Field Trips	
290194	05/30/2017	417225 DUDE SOLUTIONS INC	47,137.90
		100-254-0545-000-066 Technology Equipment	
290196	05/30/2017	496264 ECMC	525.00
		100-004-4547-000-000 Student Loan Withholding	
290198	05/30/2017	402400 EMPLOYEE INSURANCE PROGRAM	1,508,180.54
		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	
290199	05/30/2017	226880 FISHER ATHLETIC EQUIPMENT INC	1,291.75
		750-271-0410-411-000 Supplies	
290200	05/30/2017	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS	250.00
		100-004-4587-000-000 Future Scholar 529 Plan	
290201	05/30/2017	239900 GRAYBAR ELECTRIC CO	300.46
		100-001-1700-000-000 Warehouse Inventory	
290202	05/30/2017	500449 GRETCHEN D HOLLAND TRUSTEE	535.00
		100-004-4548-000-000 Bankruptcy	
290203	05/30/2017	243230 HAAN CRAFTS	152.62
		726-271-0410-153-000 Supplies	
290205	05/30/2017	262800 J W PEPPER & SON INC	954.90
		100-114-0410-120-026 Supplies - Chorus	
		833-113-0410-000-050 Supplies	
290206	05/30/2017	500298 KECK & WOOD INC	3,000.00
		572-253-0395-092-092 Prof. & Tech. Serv.-New DO Bldg	
		586-253-0395-092-092 New DO Building	
290207	05/30/2017	501966 KERI CAUTHEN	4,500.00
		387-224-0312-000-086 Instructional Prog. Imp.	

290209	05/30/2017	493260	MAGNOLIA ROOM	1,000.00
			100-390-0325-000-085 Rentals	
290211	05/30/2017	500816	MITCHELL TIMING GROUP	800.00
			726-271-0399-418-000 Misc. Purchased Services	
290212	05/30/2017	497216	MORTON AMUSEMENT INFLATABLES LLC	450.00
			741-271-0410-091-000 Supplies	
290213	05/30/2017	492690	NC CHILD SUPPORT	310.00
			100-004-4490-000-000 Child Support Deductions	
290214	05/30/2017	489657	NC DEPT OF REVENUE	903.22
			100-004-4549-000-000 State Tax Levy	
290215	05/30/2017	348070	NEWBERRY COLLEGE	1,847.90
			738-271-0660-214-000 Pupil Activities	
290217	05/30/2017	496086	NYS CHILD SUPPORT PROCESSING CENTE	701.99
			100-004-4490-000-000 Child Support Deductions	
290218	05/30/2017	496467	OUTBACK STEAKHOUSE OF FLORIDA LLC	1,799.00
			100-390-0410-000-085 Supplies	
290219	05/30/2017	501987	PHEAA	425.00
			100-004-4547-000-000 Student Loan Withholding	
290221	05/30/2017	500025	RAPTOR TECHNOLOGIES LLC	2,800.00
			100-258-0410-000-081 Supplies	
290222	05/30/2017	387300	REYNOLDS & REYNOLDS PRGTG CO INC	4,477.95
			726-271-0360-308-000 Printing/Duplicating	
290223	05/30/2017	501127	RIVERSIDE TECHNOLOGIES INC	4,494.00
			100-266-0445-777-087 Technology Supplies	
290224	05/30/2017	394400	ROCK HILL SCHOOL DISTRICT FOUNDATI	135.00
			100-004-4598-001-000 RHSD Education Foundation	
290227	05/30/2017	496051	SC DEPARTMENT OF REVENUE	3,400.17
			100-004-4549-000-000 State Tax Levy	
290228	05/30/2017	498190	SC DEPT OF EMPLOYMENT AND WORKFO	300.00
			100-004-4559-000-000 SC Employment Security Comm.	
290230	05/30/2017	405800	SC HIGH SCHOOL LEAGUE	100.00
			738-271-0660-208-000 Pupil Activities	
290231	05/30/2017	417800	SCHOOL SPECIALTY INC	202.53
			100-114-0410-105-026 Supplies - Art	
290232	05/30/2017	407700	SC RETIREMENT SYSTEM	1,010.25
			100-004-4545-000-000 Retirement Installments	
290233	05/30/2017	495528	SCSPA	130.00
			741-271-0660-210-000 Pupil Activities	
290234	05/30/2017	499488	SODEXO INC & AFFILIATES	286.13
			100-221-0410-005-660 Supplies - Testing	
			740-271-0410-347-000 Supplies	
290235	05/30/2017	491769	SOUTH CAROLINA MONEYPLUS	40,341.84
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
290236	05/30/2017	492931	SOUTHERN FILTER FABRICATORS	2,827.35
			100-254-0410-000-??? Supplies - Maintenance	
290237	05/30/2017	431965	SOUTHERN REGIONAL EDUCATION BOAR	3,600.00
			100-001-1920-000-000 Prepaid Expenses	
290238	05/30/2017	432150	SOUTHPAW SCREENPRINT & EMBROIDER	145.17
			726-271-0410-308-000 Non-Instr. Supplies	
290239	05/30/2017	494434	SSBT as TTEE for SCORP MM061953-001-130	24,188.59

		100-004-4540-000-000	S.C. Retirement		
		100-004-4541-000-000	ORP Retirement - MassMutual		
290240	05/30/2017	501807	SUNBELT STAFFING LLC		2,437.50
		280-126-0311-000-086	Instructional Services		
290241	05/30/2017	501423	TODD KNIGHT FOOTBALL CAMPS		300.00
		738-271-0660-202-000	Field Trips		
290242	05/30/2017	497339	TOMMY STRIBBLE		130.00
		726-271-0399-414-000	Other Purchased Services		
290243	05/30/2017	467100	UNITED WAY OF YORK COUNTY SC		2,053.17
		100-004-4565-000-000	United Way Deductions		
290244	05/30/2017	501982	USCEA		100.00
		100-258-0640-000-081	Dues and Fees		
290245	05/30/2017	464750	US DEPARTMENT OF EDUCATION		3,107.90
		100-004-4547-000-000	Student Loan Withholding		
290246	05/30/2017	465550	US TREASURY		183.00
		100-004-4520-000-000	Federal Tax Withholdings		
290247	05/30/2017	491770	WAGeworks INC		1,279.36
		100-004-4563-000-000	Administrative Fees - Monyplus		
290248	05/30/2017	480500	WILLIAM K STEPHENSON JR		1,600.00
		100-004-4548-000-000	Bankruptcy		
290250	05/30/2017	486900	YORK COUNTY CLERK OF COURT		2,091.25
		100-004-4490-000-000	Child Support Deductions		
290251	05/30/2017	501453	YORK COUNTY ANIMAL CONTROL		355.43
		722-271-0690-203-000	Other Objects		

TOTAL NUMBER OF CHECKS:	10,525,738.41
TOTAL NUMBER OF EPAYMENTS:	16,960.94
	<u>10,542,699.35</u>