



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register March 2018

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
295539	03/01/2018	501192 ADI 570-253-0445-383-006 Improvements/Modernization	2,006.94
295540	03/01/2018	500241 BRIDGETEK SOLUTIONS LLC 570-253-0545-383-006 Improvements/Modernization 570-253-0545-350-087 Technology Equipment	95,610.99
295541	03/01/2018	499363 BRYANT ELECTRICAL CONTRACTING INC 570-253-0345-351-023 SafetySecurityPhaseII	1,489.60
295542	03/01/2018	146725 BUFORD GOFF & ASSOCIATES INC 570-253-0395-351-038 SafetySecurityPhaseII	7,490.00
295543	03/01/2018	161800 CEMCO SYSTEMS INC 570-253-0395-382-044 Architect Fees-Additions/Improv	1,350.00
295544	03/01/2018	171690 CITY OF ROCK HILL 570-253-0399-401-026 New Baseball Bldg	5,329.00
295545	03/01/2018	171690 CITY OF ROCK HILL 570-253-0399-416-041 Choice Pgm Improvements	100.00
295546	03/01/2018	501965 DENNIS CORPORATION 570-253-0395-382-044 Architect Fees-Additions/Improv	507.50
295547	03/01/2018	500372 ESP ASSOCIATES PA 570-253-0395-388-026 New Soccer Bldg 570-253-0395-388-038 New Softball Field Bldg 570-253-0395-401-026 New Baseball Bldg	3,296.00
295548	03/01/2018	489769 FROEHLING & ROBERTSON INC 570-253-0395-383-006 Improvements/Modernization	1,028.50
295549	03/01/2018	501780 HOSTETTER AND SON CONSTRUCTION INC 570-253-0520-376-030 Architectural System Renovations	150,315.15
295550	03/01/2018	501969 JONES LANG LASALLE AMERICAS INC 570-253-0395-382-044 Architect Fees-Additions/Improv 570-253-0395-412-042 Origininal Bldg Alterations 570-253-0395-412-052 Lang Immersion Bldg	3,945.39
295551	03/01/2018	300900 LEWIS FENCE CO 570-253-0395-383-006 Improvements/Modernization	2,900.00
295552	03/01/2018	501250 LS3P ASSOCIATES LTD 570-253-0395-397-??? Modification to Jewel Bldg 570-253-0395-416-??? Choice Pgm Improvements 570-253-0395-367-??? Track 570-253-0395-375-??? Architectural System Renovations 570-253-0395-386-??? Training Room Renovations 570-253-0395-388-??? New Soccer Bldg 570-253-0395-388-??? New Softball Field Bldg 570-253-0395-401-??? New Baseball Bldg 570-253-0395-402-??? New Soccer & Baseball Bldg 570-253-0395-402-??? New Softball Bldg	28,245.70
295553	03/01/2018	502339 MEANING 2-PLAY LLC 570-253-0395-369-005 Playground Improvements	2,077.70
295554	03/01/2018	501772 MIDWEST MAINTENANCE INC 570-253-0323-390-026 Structural Repairs	58,298.92
295555	03/01/2018	346720 NEO CORPORATION 570-253-0323-358-006 Asbestos Abatement/Maint	5,400.00
295556	03/01/2018	498157 PALMETTO AUDIO & VIDEO	4,271.76

	570-253-0395-388-038	New Softball Field Bldg	
295557	03/01/2018	498091 SIGNS BY TOMORROW/ROCK HILL	262.13
	570-253-0410-383-006	Improvements/Modernization	
295558	03/01/2018	493021 S & ME INC	27,852.25
	570-253-0395-366-???	ParkingDrivewayAlterationsUpgrades	
	570-253-0395-412-???	Origininal Bldg Alterations	
	570-253-0395-412-???	Lang Immersion Bldg	
295559	03/01/2018	501892 STRATA SOLAR LLC	68,954.81
	570-253-0520-360-016	Energy Retrofit Projects	
295560	03/05/2018	498592 ALL AMERICAN INC	2,175.00
	726-271-0410-202-000	Non-Instr. Supplies	
295561	03/05/2018	492101 AMERICAN HEART ASSOCIATION	331.51
	740-271-0410-347-000	Supplies	
295562	03/05/2018	501883 AMERICAN LEGION FRANK ROACH POST 34	1,500.00
	726-271-0399-214-000	Misc. Purchased Services	
295563	03/05/2018	489973 AMERICAN PEN AND PANEL	663.91
	100-113-0410-000-042	Supplies	
	899-114-0410-011-026	Supplies-NWHS	
295564	03/05/2018	502091 ARBITERPAY TRUST ACCOUNT	3,000.00
	741-271-0399-213-000	Misc. Purchased Services	
295565	03/05/2018	497134 ARSCO RETIREMENT MANAGER	35,702.93
	100-004-4540-000-000	S.C. Retirement	
	100-004-4542-000-000	ORP Retirement - ARSCO	
295567	03/05/2018	496072 BARRY GRANT PRODUCTIONS INC	167.97
	738-271-0410-266-000	Non-Instr. Supplies	
295568	03/05/2018	130675 BEAM CONSTRUCTION CO INC	411,231.15
	570-253-0520-383-006	Improvements/Modernization	
295569	03/05/2018	496021 B&K PRO AUDIO AND LIGHTING LLC	970.00
	726-271-0399-154-000	Misc. Purchased Services	
295570	03/05/2018	499984 BLACKSBURG BASEBALL	175.00
	738-271-0660-414-000	Field Trips	
295571	03/05/2018	464900 BSN SPORTS	2,859.38
	738-271-0410-416-000	Supplies-Softball JV/V	
	726-271-0410-420-000	Supplies	
295572	03/05/2018	502444 CAROLINA LIFT STATIONS LLC	754.20
	100-254-0323-000-066	Repairs and Maintenance	
295573	03/05/2018	501699 CARTER HEARS!	16,850.00
	203-125-0311-002-086	Instructional Services	
295577	03/05/2018	172000 CITY OF ROCK HILL	1,995.00
	707-271-0399-213-???	Other Purchased Services	
	730-271-0399-213-???	Misc. Purchased Services	
295578	03/05/2018	172000 CITY OF ROCK HILL	1,117.50
	726-271-0399-396-???	Other Purchased Services	
	726-271-0399-397-???	Misc. Purchased Services	
295579	03/05/2018	173200 CLASSIC PRODUCTIONS FOR STUDENTS	511.58
	748-271-0660-445-000	Pupil Activities	
295581	03/05/2018	496410 CULTURE & HERITAGE MUSEUMS	2,610.00
	100-271-0660-113-660	TRAVEL	
295582	03/05/2018	500208 DAVID L ELLIOTT JR	100.00
	100-148-0395-344-042	Other Prof. & Tech. Serv.	
295584	03/05/2018	197100 DEMCO INC	1,377.00
	100-114-0410-000-026	Supplies	
295585	03/05/2018	493908 DEPARTMENT OF ADMINISTRATION	3,174.03
	100-254-0340-000-092	Telephone	
295586	03/05/2018	491431 DISCOVERY EDUCATION INC	63,562.50
	100-221-0345-001-660	Technology Services	
	100-001-1920-000-000	Prepaid Expenses	
295587	03/05/2018	489773 DRC/CTB	175.63

	356-182-0410-000-076	Supplies	
295588	03/05/2018	206900 DUKE ENERGY	5,527.00
	100-254-0470-000-???	Heating/Energy Costs	
295589	03/05/2018	207770 DUTCH FORK HIGH SCHOOL	100.00
	738-271-0660-418-000	Field Trips	
295590	03/05/2018	501934 EDIFICE INC	550,719.92
	515-253-0520-092-092	New DO Building	
	572-253-0395-092-092	Prof. & Tech. Serv.-New DO Bldg	
295591	03/05/2018	218720 EMBASSY SUITES NORTH CHARLESTON	729.40
	207-271-0660-010-036	Pupil Activities	
295592	03/05/2018	498625 ERIC BENNETT	112.00
	801-000-1999-006-000	Revenue	
295595	03/05/2018	501092 GLOBAL INTERPRETING NETWORK INC	140.14
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
295596	03/05/2018	500847 HERSHEY CREAMERY COMPANY	740.04
	723-271-0410-262-???	Supplies	
	732-271-0410-262-???	Non-Instr. Supplies	
295597	03/05/2018	250900 HOBART CORP	347.84
	600-256-0323-000-???	Repairs & Maintenance	
295599	03/05/2018	490660 JEWELL GREGORY	261.00
	280-255-0331-000-070	Student Transportation	
295600	03/05/2018	276120 JOHN A GIFFORD	137.50
	100-231-0395-000-090	Other Prof. & Tech. Serv.	
295601	03/05/2018	262800 J W PEPPER & SON INC	122.98
	100-114-0410-000-026	Supplies	
295602	03/05/2018	493644 KELLY SERVICES	83,422.81
	100-111-0314-001-???	Staff Services	
	100-112-0314-444-???	Long Term Leave Subs	
	100-112-0314-888-???	Staff Services for Vacancy	
	100-113-0314-666-???	Subs for Professional Dev	
295603	03/05/2018	502055 LAKESIDE AUDIOLOGY	3,250.00
	280-125-0399-000-086	Misc. Purchased Services	
295604	03/05/2018	300900 LEWIS FENCE CO	1,427.00
	100-254-0323-000-???	Repairs and Maintenance	
295606	03/05/2018	311075 MF ATHLETIC COMPANY INC	166.92
	726-271-0410-418-000	Supplies	
295607	03/05/2018	328800 MIDAMERICA BOOKS	256.91
	100-222-0430-000-038	Library Books	
295608	03/05/2018	498116 MKM GARAGE DOORS LLC	120.00
	100-254-0323-000-041	Repairs and Maintenance	
295609	03/05/2018	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	5,442.00
	201-112-0312-005-000	Instructional Prog. Imp.	
295610	03/05/2018	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	13,463.36
	100-416-0720-001-000	LEA Pymt - Childrens Attention Home	
295612	03/05/2018	369700 PIONEER MANUFACTURING CO	177.14
	726-271-0410-418-000	Supplies	
295613	03/05/2018	392900 ROCK HILL COCA-COLA CO	104.74
	730-271-0410-219-000	Non-Instr. Supplies	
295614	03/05/2018	402300 SC BAND DIRECTORS ASSOC	224.00
	730-271-0660-216-000	Non-Instructional Expenditure	
295615	03/05/2018	402300 SC BAND DIRECTORS ASSOC	150.00
	730-271-0660-216-000	Non-Instructional Expenditure	
295616	03/05/2018	402300 SC BAND DIRECTORS ASSOC	150.00
	707-271-0660-216-000	Field Trips	
295618	03/05/2018	404500 SC DEPARTMENT OF EDUCATION	189.93
	720-271-0410-145-000	Non-Instr. Supplies	
295619	03/05/2018	405800 SC HIGH SCHOOL LEAGUE	100.00

	741-271-0660-412-000 Pupil Activities	
295620	03/05/2018 416000 SCHOLASTIC INC 201-188-0410-001-665 Supplies 201-188-0410-005-665 Parent Involvement Supplies	23,417.10
295622	03/05/2018 497712 SCMEA ORCHESTRA DIVISION 726-271-0660-250-000 Pupil Activities	180.00
295623	03/05/2018 495490 SCOTT ELECTRIC 100-266-0445-000-087 Technology Supplies	1,597.96
295624	03/05/2018 426025 SIGN TECHNIQUES 387-114-0410-002-026 Supplies	1,926.00
295625	03/05/2018 494434 SSBT as TTEE for SCORP MM061953-001-130 100-004-4540-000-000 S.C. Retirement 100-004-4541-000-000 ORP Retirement - MassMutual	26,527.60
295626	03/05/2018 502018 SUNSHINE UNIFORM SERVICE 100-254-0399-000-066 Misc. Purchased Services	3,998.80
295627	03/05/2018 502322 SWEET TEA REFILL 726-271-0410-123-000 Supplies	321.00
295628	03/05/2018 464800 US FOODSERVICE 869-360-0410-000-036 Supplies	4,516.03
295629	03/05/2018 495209 WATERFORD GOLF CLUB 726-271-0395-405-000 Rental Payment	500.00
295630	03/05/2018 501132 EMPLOYEE VENDOR 738-001-1200-295-000 AR-Start UP	400.00
295631	03/05/2018 501132 EMPLOYEE VENDOR 738-001-1200-295-000 AR-Start UP	400.00
295632	03/05/2018 501132 EMPLOYEE VENDOR 738-001-1200-295-000 AR-Start UP	400.00
295633	03/05/2018 501132 EMPLOYEE VENDOR 738-001-1200-295-000 AR-Start UP	400.00
295634	03/05/2018 501132 EMPLOYEE VENDOR 738-001-1200-295-000 AR-Start UP	400.00
295635	03/05/2018 501132 EMPLOYEE VENDOR 738-001-1200-295-000 AR-Start UP	400.00
295636	03/05/2018 501132 EMPLOYEE VENDOR 738-001-1200-295-000 AR-Start UP	400.00
295637	03/05/2018 484650 WORLD'S FINEST CHOCOLATE 726-271-0410-214-000 Supplies 726-271-0410-240-000 Non-Instr. Supplies	2,580.00
295638	03/15/2018 404900 SC DEPT OF REVENUE & TAXATION 100-001-1700-000-??? Warehouse Inventory 100-111-0410-000-??? Supplies 100-111-0410-150-??? K Snacks 100-111-0445-000-??? Technology Supplies 100-112-0410-000-??? Supplies - Primary 100-112-0410-103-??? Supplies-Music 100-113-0410-000-??? Supplies- 4th Grade 100-113-0410-090-??? Related Arts/Fine Arts Supplies 100-221-0332-000-??? Travel 100-222-0430-000-??? Library Books 100-222-0440-000-??? Periodicals 100-233-0399-000-??? Misc. Purchased Services 100-233-0410-000-??? Supplies - Postage 100-233-0410-002-??? Supplies - Mail 100-254-0410-000-??? Supplies - Maintenance 100-254-0410-010-??? Supplies Grounds Maintenance 100-257-0410-000-??? Supplies - Internal Services 100-264-0410-004-??? Supplies - NTI (ADEPT) 100-271-0410-216-??? Band Supplies	6,175.11

	100-271-0410-250-???	String Supplies		
	100-271-0660-071-???	Athletic Support		
	201-112-0410-005-???	Supplies & Materials 1- 3 Grades		
	201-188-0410-005-???	Parent Involvement Supplies		
	340-139-0410-460-???	Supplies-Food		
	570-253-0410-383-???	Improvements/Modernization		
	572-253-0410-092-???	New DO Building		
	705-271-0410-278-???	Non-Instr. Supplies		
	736-190-0410-565-???	Instructional Supplies		
	738-271-0410-406-???	Supplies-Boys/Girls Tennis		
	738-271-0410-414-???	Supplies-Baseball JV/V		
	738-271-0410-418-???	Supplies-Boys Track		
	741-271-0410-212-???	Supplies Football State Champ Rings		
	741-271-0660-213-???	Pupil Activities		
	899-112-0410-001-???	Supplies-Faille		
	899-115-0410-012-???	Supplies-MCASC-Blding Construct		
295639	03/15/2018	404900 SC DEPT OF REVENUE & TAXATION		9,810.98
		100-114-0410-000-???	Supplies	
		100-114-0410-090-???	Related Arts/Fine Arts Supplies	
		100-254-0410-000-???	Supplies - Maintenance	
		100-271-0410-216-???	Band Supplies	
		329-115-0540-325-???	Equipment	
		570-253-0410-412-???	Original Bldg Alterations	
		571-253-0445-350-???	Laptops	
		706-271-0660-199-???	Pupil Activities	
		730-271-0410-216-???	Non-Instr. Supplies	
		738-271-0410-404-???	Supplies-Golf	
		738-271-0410-414-???	Supplies-Baseball JV/V	
		738-271-0410-416-???	Supplies-Softball JV/V	
		738-271-0410-422-???	Supplies-Girls Soccer	
		899-113-0410-009-???	Supplies-PTO Music	
295640	03/13/2018	111220 A&M SUPPLY CORPORATION		576.72
		571-253-0410-997-041	Supplies	
295642	03/13/2018	501103 ALL GLOBAL SOLUTIONS INTERNATIONAL		787.86
		100-221-0395-000-660	Other Prof. & Tech. Serv.	
295643	03/13/2018	502429 AMERICAN HEART ASSOCIATION INC		166.00
		750-271-0690-125-000	Other Objects	
295644	03/13/2018	489973 AMERICAN PEN AND PANEL		1,141.64
		100-114-0445-000-026	Technology Supplies	
		726-271-0410-292-000	Non-Instr. Supplies	
		100-114-0410-000-026	Supplies	
295646	03/13/2018	121100 APPLE INC		1,690.60
		100-266-0445-000-087	Technology Supplies	
295647	03/13/2018	501391 ATG ENTERTAINMENT LLC		4,540.00
		726-271-0399-266-000	Misc. Purchased Services	
295648	03/13/2018	495353 BACKGROUND INVESTIGATION BUREAU LLC		2,701.00
		100-264-0395-000-078	Other Prof. & Tech. Serv.	
		100-258-0395-001-081	Background Checks-Volunteers	
295649	03/13/2018	130675 BEAM CONSTRUCTION CO INC		913,327.61
		515-253-0520-412-052	Lang Immersion Bldg	
		570-253-0520-412-042	Original Bldg Alterations	
295652	03/13/2018	464900 BSN SPORTS		7,152.90
		738-271-0410-418-???	Supplies-Boys Track	
		738-271-0410-416-???	Supplies-Softball JV/V	
		741-271-0410-418-???	Supplies	
295653	03/13/2018	498003 BUDD GROUP INC		339,385.36
		100-254-0322-002-???	Cleaning Services	
295654	03/13/2018	498545 CARRIE E ELLIOTT		250.00
		707-271-0399-236-000	Misc. Purchased Services	

295655	03/13/2018	171700	CITY OF ROCK HILL	322,237.55
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Heating/Energy Costs	
295657	03/13/2018	394900	COMPORIUM COMMUNICATIONS	185.31
			741-271-0410-256-??? Supplies	
			100-233-0340-000-??? Telephone	
295658	03/13/2018	502453	CUSTOM TEACHING SOLUTIONS LLC	140.00
			267-224-0332-000-078 Travel	
295661	03/13/2018	494970	DIAMOND DEL' GEM MINING OF CHARLOTTE	550.00
			744-271-0410-447-000 Supplies	
295662	03/13/2018	206900	DUKE ENERGY	26,603.05
			100-254-0470-000-??? Heating/Energy Costs	
295663	03/13/2018	501934	EDIFICE INC	230,458.97
			515-253-0520-092-092 New DO Building	
			572-253-0395-092-092 Prof. & Tech. Serv.-New DO Bldg	
295664	03/13/2018	502109	FINISHMASTER INC	458.46
			100-115-0410-000-036 Supplies	
295665	03/13/2018	500355	FOLLETT SCHOOL SOLUTIONS INC	5,379.29
			899-222-0410-010-040 Supplies-PTO Library	
			100-222-0430-000-038 Library Books	
295666	03/13/2018	497719	GREAT LAKES PETROLEUM	18,643.29
			100-254-0326-000-066 Fuel	
295667	03/13/2018	242600	GUMDROP BOOKS	2,577.77
			100-222-0430-000-032 Library Books	
295669	03/13/2018	500847	HERSHEY CREAMERY COMPANY	1,099.08
			706-271-0410-262-??? Non-Instr. Supplies	
			720-271-0410-262-??? Supplies	
295670	03/13/2018	250900	HOBART CORP	709.67
			600-256-0323-000-??? Repairs & Maintenance	
295671	03/13/2018	260920	IVEY SALES ASSOCIATES INC	323.00
			707-271-0410-213-000 Supplies	
295672	03/13/2018	502246	JAMES MATTHEW DORTON	358.60
			736-271-0410-636-000 Supplies	
295675	03/13/2018	493644	KELLY SERVICES	79,117.11
			100-111-0314-001-??? Staff Services	
			100-112-0314-444-??? Long Term Leave Subs	
			100-112-0314-666-??? Subs for Professional Dev	
			100-112-0314-888-??? Staff Services for Vacancy	
295677	03/13/2018	493457	KRONOS INCORPORATED	5,421.66
			100-252-0445-000-080 Technology Supplies	
295678	03/13/2018	502055	LAKESIDE AUDIOLOGY	3,250.00
			280-125-0399-000-086 Misc. Purchased Services	
295679	03/13/2018	501406	LANGUAGE LINE SERVICES INC	374.87
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
295680	03/13/2018	491018	LEUKEMIA AND LYMPHOMA SOCIETY INC	783.00
			726-271-0690-730-000 Other Objects	
295681	03/13/2018	300900	LEWIS FENCE CO	24,000.00
			100-254-0323-000-070 Repairs and Maintenance	
295682	03/13/2018	490162	LIBRARIANS' CHOICE	465.70
			738-271-0420-268-000 Textbooks	
295683	03/13/2018	500901	LINDAMOOD-BELL LEARNING PROCESSES	69,000.00
			387-224-0410-000-086 Supplies	
295684	03/13/2018	501479	MAILFINANCE	940.60
			100-252-0323-001-080 Contracted Services - MailFinance	
295685	03/13/2018	500066	MB FINANCIAL BANK NA	19,026.07
			100-257-0325-001-072 Rentals - Internal Services	
295686	03/13/2018	311075	MF ATHLETIC COMPANY INC	276.06

	726-271-0410-418-000	Supplies		
295687	03/13/2018	497066	MICAH KRISTIAN BRAZZELL	150.00
	100-233-0399-000-022	Misc. Purchased Services		
295689	03/13/2018	332200	MODERN SCHOOL SUPPLIES INC	261.36
	100-115-0410-000-036	Supplies		
295690	03/13/2018	497255	MURIEL MILLER	105.00
	740-000-1790-203-000	Revenue		
295691	03/13/2018	498829	NATIONAL POWER CORPORATION	8,654.00
	100-266-0345-001-087	Technology Services		
295692	03/13/2018	345200	NATIONAL TECHNICAL HONOR SOCIETY	2,830.00
	736-271-0640-240-000	Dues and Fees		
295693	03/13/2018	347393	NEW HOPE CAROLINAS INC	6,445.75
	221-112-0312-002-000	Instructional Prog. Imp.		
295695	03/13/2018	501926	ONE IF BY LAND TOURS INC	14,823.00
	740-271-0660-203-000	Field TRips		
295696	03/13/2018	500269	ONTARIO INVESTMENTS INC	849.98
	100-257-0325-001-072	Rentals - Internal Services		
295697	03/13/2018	498157	PALMETTO AUDIO & VIDEO	1,796.53
	572-253-0395-092-092	Prof. & Tech. Serv.-New DO Bldg		
	572-253-0445-092-092	New DO Building		
295698	03/13/2018	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	5,894.74
	201-112-0312-005-000	Instructional Prog. Imp.		
295699	03/13/2018	364198	PECKNEL MUSIC CO INC	1,277.92
	100-271-0410-216-026	Band Supplies		
295700	03/13/2018	492182	RAINBOW BOOK COMPANY	1,963.29
	100-222-0430-000-038	Library Books		
295701	03/13/2018	501127	RIVERSIDE TECHNOLOGIES INC	301.74
	100-266-0345-000-087	Technology Services		
295702	03/13/2018	500424	ROCK COMMUNICATIONS LLC	923.80
	100-258-0345-000-081	Technology Services		
295703	03/13/2018	392900	ROCK HILL COCA-COLA CO	487.20
	708-271-0410-258-???	Non-Instr. Supplies		
	726-271-0410-396-???	Supplies		
295704	03/13/2018	392900	ROCK HILL COCA-COLA CO	401.90
	750-271-0410-213-???	Supplies		
295705	03/13/2018	402300	SC BAND DIRECTORS ASSOC	302.00
	707-271-0660-216-000	Field Trips		
295706	03/13/2018	402300	SC BAND DIRECTORS ASSOC	250.00
	730-271-0332-216-000	Travel		
295707	03/13/2018	402300	SC BAND DIRECTORS ASSOC	376.00
	742-271-0660-216-000	Field Trips		
295708	03/13/2018	404300	S C DEPARTMENT OF EDUCATION	2,029.75
	100-233-0390-000-086	Other Prof. Services		
295709	03/13/2018	497624	S C DEPARTMENT OF JUVENILE JUSTICE	702.33
	100-412-0720-000-080	Payments to Other LEA's		
295710	03/13/2018	405300	SCDEW	2,769.80
	100-231-0260-001-090	Unemployment Liability		
295711	03/13/2018	415700	SCHOLASTIC BOOK FAIRS - 04	5,472.82
	724-271-0410-291-000	Supplies		
295712	03/13/2018	496645	SCOLT	1,200.00
	100-233-0332-000-041	Travel		
295713	03/13/2018	495490	SCOTT ELECTRIC	245.84
	100-266-0445-000-087	Technology Supplies		
295714	03/13/2018	408400	SC SCHOOL BOARDS INSURANCE TRUST	155,632.00
	100-004-4870-000-000	Worker's Compensation Payable		
295715	03/13/2018	493138	SERVICE ASSOCIATES INC	2,088.00
	100-266-0395-000-087	Other Prof. & Tech. Serv.		

295717	03/13/2018	492370	SOFTDOCS INC	4,453.00
			100-264-0345-000-078 Technology Services	
295719	03/13/2018	432150	SOUTHPAW SCREENPRINT & EMBROIDERY	277.67
			100-114-0410-000-026 Supplies	
295720	03/13/2018	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	1,060.00
			100-232-0690-000-060 Other Objects	
			100-112-0410-000-002 Supplies	
295721	03/13/2018	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	572,233.30
			600-256-0395-000-068 Other Prof. & Tech. SODEXO	
295722	03/13/2018	502422	SPRINGBROOK BEHAVIORAL HEALTH SYSTEM	16,506.00
			100-149-0373-000-086 Tuition to Other Entity	
295724	03/13/2018	497255	STEPHANIE HASELRIG	140.00
			726-000-1790-443-000 Revenue	
295725	03/13/2018	502018	SUNSHINE UNIFORM SERVICE	2,614.33
			100-254-0399-000-066 Misc. Purchased Services	
295727	03/13/2018	498625	TIMESHA DAVIS	135.80
			801-000-1999-018-000 Revenue	
295728	03/13/2018	499768	TOM FLEISCHER GOLF FOUNDATION	250.00
			738-271-0660-404-000 Field Trips	
295729	03/13/2018	499000	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	105,239.91
			100-004-4551-000-000 Trustmark	
295730	03/13/2018	491592	ULINE INC	2,888.71
			899-258-0410-000-081 Supplies	
295731	03/13/2018	501132	EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 AR-Start UP	
295732	03/13/2018	501132	EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 AR-Start UP	
295733	03/13/2018	501132	EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 AR-Start UP	
295734	03/13/2018	501132	EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 AR-Start UP	
295735	03/13/2018	501132	EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 AR-Start UP	
295736	03/13/2018	501132	EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 AR-Start UP	
295737	03/13/2018	501132	EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 AR-Start UP	
295738	03/13/2018	487400	YORK COUNTY NATURAL GAS	7,912.88
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
295739	03/13/2018	487400	YORK COUNTY NATURAL GAS	401.73
			100-254-0326-000-066 Fuel	
295740	03/13/2018	487800	YORK ELECTRIC COOP INC	4,390.00
			100-254-0470-000-??? Heating/Energy Costs	
295741	03/15/2018	220200	A3 COMMUNICATIONS INC	4,264.02
			570-253-0395-351-041 SafetySecurityPhaseII	
295742	03/15/2018	492614	ACTIVELOGIX LLC	243,330.76
			570-253-0345-360-066 Energy Retrofit Projects	
295743	03/15/2018	134815	BEST BUY BUSINESS ADVANTAGE ACCOUNT	625.91
			570-253-0445-360-016 Energy Retrofit Projects	
295744	03/15/2018	500241	BRIDGETEK SOLUTIONS LLC	339,282.38
			570-253-0545-350-087 Technology Equipment	
295745	03/15/2018	171690	CITY OF ROCK HILL	2,744.00
			570-253-0399-408-028 Additions/Improvements	
295746	03/15/2018	491834	HEWLETT PACKARD COMPANY	1,978.76
			570-253-0445-416-041 Choice Pgm Improvements	
295747	03/15/2018	501279	J M COPE INC	132,875.10

	570-253-0395-372-???	Additions & Improvements	
	570-253-0395-376-???	Architectural System Renovations	
	570-253-0395-379-???	JM COPE	
	570-253-0395-382-???	Architect Fees-Additions/Improv	
	570-253-0395-383-???	Improvements/Modernization	
	570-253-0395-390-???	Structural Repairs	
	570-253-0395-397-???	Modification to Jewel Bldg	
	570-253-0395-401-???	New Baseball Bldg	
	570-253-0395-409-???	Upgrade/Modernize Bldg	
	570-253-0395-412-???	Original Bldg Alterations	
	570-253-0395-412-???	Lang Immersion Bldg	
295748	03/15/2018	299900 LEITNER CONSTRUCTION CO INC	1,667,372.21
		570-253-0520-375-???	Architectural System Renovations
295749	03/15/2018	492666 MOBILE MINI EXCHANGE LLC, FBO MOBIL	181.03
		570-253-0325-388-026	New Soccer Bldg
		570-253-0325-401-026	New Baseball Bldg
295750	03/15/2018	501450 MOBILE MODULAR MANAGEMENT GROUP	11,104.46
		570-253-0325-371-???	Leasing Mobile Units
		570-253-0399-371-???	Additions&Improvements
		570-253-0410-383-???	Improvements/Modernization
		570-253-0410-375-???	Renovations
295751	03/15/2018	494960 MOSELEY ARCHITECTS	23,625.00
		570-253-0395-412-042	Original Bldg Alterations
		570-253-0395-412-052	Lang Immersion Bldg
295752	03/15/2018	498157 PALMETTO AUDIO & VIDEO	990.99
		570-253-0395-388-???	New Soccer Bldg
		570-253-0395-401-???	New Baseball Bldg
295753	03/15/2018	501413 QUACKENBUSH ARCHITECTS + PLANNERS LLC	4,200.00
		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
295754	03/15/2018	498035 RCI OF SOUTH CAROLINA INC	2,707.20
		570-253-0395-360-016	Energy Retrofit Projects
		570-253-0395-388-026	New Soccer Bldg
		570-253-0395-401-026	New Baseball Bldg
295755	03/15/2018	502005 SOUTHERN ELECTRIC OF THE CAROLINAS	704.00
		570-253-0520-416-041	Choice Pgm Improvements
295757	03/21/2018	502475 ALEX G BRESALIER	153.59
		267-224-0332-000-078	Travel
295759	03/21/2018	489973 AMERICAN PEN AND PANEL	104.82
		100-114-0410-000-026	Supplies
295760	03/21/2018	496913 AMERICAN SCHOOL COUNSELOR ASSOCIATION	389.00
		395-212-0332-000-007	Travel
295762	03/21/2018	498970 ASHLEY MELINDA MCNAMEE	600.00
		738-271-0390-154-000	Other Prof. Services
295763	03/21/2018	500910 BARRS RECREATION LLC	6,327.55
		732-271-0410-146-000	Supplies
295764	03/21/2018	464900 BSN SPORTS	1,748.34
		738-271-0410-414-000	Supplies-Baseball JV/V
295765	03/21/2018	147500 BURMAX COMPANY INC	372.39
		736-190-0410-540-000	Instructional Supplies
295766	03/21/2018	498299 CALVARY BAPTIST CHURCH	100.00
		100-148-0395-344-042	Other Prof. & Tech. Serv.
295768	03/21/2018	501699 CARTER HEARS!	9,025.00
		203-125-0311-002-086	Instructional Services
295769	03/21/2018	172000 CITY OF ROCK HILL	12,024.81
		100-254-0323-000-???	Repairs and Maintenance
		100-254-0323-000-???	Contracted Repairs - Maintenance
		100-254-0323-000-???	Contracted Services

	718-000-1790-722-???	Revenue		
295770	03/21/2018	171700	CITY OF ROCK HILL	26,820.48
	100-254-0321-000-???	Public Utilities		
	100-254-0470-000-???	Heating/Energy Costs		
295771	03/21/2018	174830	CLOVER HIGH SCHOOL	200.00
	726-271-0660-396-000	Pupil Activities		
295772	03/21/2018	491293	COMMUNICATION PLUS	166.34
	726-271-0399-214-000	Misc. Purchased Services		
295773	03/21/2018	394900	COMPORIUM COMMUNICATIONS	216.89
	100-114-0340-000-???	Communication		
	100-254-0340-000-???	Telephone		
295775	03/21/2018	394900	COMPORIUM COMMUNICATIONS	4,325.71
	100-232-0340-000-???	Communication		
	100-254-0340-000-???	Telephone		
	100-254-0345-000-???	Technology Services		
295776	03/21/2018	394900	COMPORIUM COMMUNICATIONS	1,006.58
	100-254-0340-000-???	Telephone		
295777	03/21/2018	394900	COMPORIUM COMMUNICATIONS	15,856.84
	100-254-0340-000-???	Telephone		
	100-254-0340-000-???	Communication		
295778	03/21/2018	394900	COMPORIUM COMMUNICATIONS	2,321.90
	100-254-0340-000-???	Telephone		
	100-254-0340-000-???	Communication		
295780	03/21/2018	499902	CZYK STUDIOS	5,000.00
	100-271-0410-216-041	Band Supplies		
295784	03/21/2018	497255	DONNA KING	120.00
	724-000-1790-203-000	Revenue		
295785	03/21/2018	497727	DSCS HOLDINGS LLC	3,104.23
	100-216-0395-199-083	Other Prof. & Tech. Serv.		
295788	03/21/2018	502411	EVERETT PERRY-JOHNSON	1,200.00
	833-113-0311-000-050	Instructional Services		
295790	03/21/2018	501305	FLUENT LANGUAGE SOLUTIONS	2,960.76
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
295792	03/21/2018	497581	FORT MILL HIGH SCHOOL	225.00
	726-271-0660-396-000	Pupil Activities		
295793	03/21/2018	497719	GREAT LAKES PETROLEUM	15,448.92
	100-254-0326-000-066	Fuel		
295794	03/21/2018	495038	GROUP TRAVEL LLC	7,060.00
	730-271-0332-272-000	PTO		
295795	03/21/2018	494142	HALLIGAN MAHONEY & WILLIAMS	12,712.71
	100-231-0319-001-090	Legal Services		
295797	03/21/2018	502016	HEALTHMASTER HOLDINGS LLC	4,984.40
	280-213-0399-213-084	Misc. Purchased Services		
295798	03/21/2018	500847	HERSHEY CREAMERY COMPANY	1,135.32
	714-271-0410-262-???	Non-Instr. Supplies		
	723-271-0410-262-???	Supplies		
295799	03/21/2018	260600	INTERSTATE SOLUTIONS INC	46,623.95
	100-254-0399-001-???	Misc Purchased Serv - District Mtg		
	100-254-0410-001-???	Supplies - Custodial		
295801	03/21/2018	502469	JASMINE ELIZABETH PIOTRKOWSKI	622.35
	280-255-0331-000-070	Student Transportation		
295802	03/21/2018	276120	JOHN A GIFFORD	150.00
	100-231-0395-000-090	Other Prof. & Tech. Serv.		
295803	03/21/2018	278300	JOSTENS INC	383.78
	100-233-0390-001-090	Other Expenses - Graduation		
295804	03/21/2018	278300	JOSTENS INC	3,864.14
	741-271-0410-210-000	Supplies		

295805	03/21/2018	493644	KELLY SERVICES	71,488.30
			100-111-0314-001-??? Staff Services	
			100-112-0314-444-??? Long Term Leave Subs	
			100-112-0314-666-??? Subs for Professional Dev	
			100-112-0314-888-??? Staff Services for Vacancy	
295807	03/21/2018	493457	KRONOS INCORPORATED	4,746.71
			100-252-0345-000-080 Technology	
295809	03/21/2018	497255	EMPLOYEE VENDOR	120.00
			724-000-1790-203-000 Revenue	
295811	03/21/2018	491018	LEUKEMIA AND LYMPHOMA SOCIETY INC	1,660.00
			742-271-0690-224-000 Other Objects	
295816	03/21/2018	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	1,748.24
			221-112-0312-001-000 Instructional Prog. Imp.	
295817	03/21/2018	501751	EMPLOYEE VENDOR	500.00
			738-001-1200-295-000 AR-Start UP	
295818	03/21/2018	368740	PIEDMONT MEDICAL CENTER	347.00
			328-115-0399-000-036 Misc. Certifications	
295819	03/21/2018	387300	REYNOLDS & REYNOLDS PRTG CO INC	530.72
			100-114-0410-000-038 Supplies	
295820	03/21/2018	496962	RIDDELL/ALL AMERICAN SPORTS CORP	8,929.17
			741-271-0410-202-??? Supplies	
295821	03/21/2018	501127	RIVERSIDE TECHNOLOGIES INC	905.22
			100-266-0345-000-087 Technology Services	
295822	03/21/2018	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	100.00
			100-231-0690-001-090 Other Objects - JV Donation	
295823	03/21/2018	495643	ROPER MOUNTAIN SCIENCE CENTER	176.00
			728-271-0660-203-000 Expenditures - student activity	
295824	03/21/2018	495407	SCACDA	228.00
			742-271-0660-236-000 Field Trips	
295827	03/21/2018	415700	SCHOLASTIC BOOK FAIRS - 04	4,374.36
			707-271-0410-231-000 Supplies	
295828	03/21/2018	416000	SCHOLASTIC INC	37,472.57
			201-188-0410-001-665 Supplies	
			201-188-0410-005-665 Parent Involvement Supplies	
295829	03/21/2018	407600	SC RETIREMENT SYSTEM	2,282,355.75
			100-004-4540-000-000 S.C. Retirement	
295830	03/21/2018	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	4,797.50
			100-221-0323-000-660 Contracted Services	
			722-271-0410-268-000 Non-Instr. Supplies	
295832	03/21/2018	494991	STAMM TRAVEL	435.00
			704-271-0660-203-000 Pupil Activities	
295833	03/21/2018	493410	STAPLES BUSINESS ADVANTAGE	323.45
			100-114-0410-000-026 Supplies	
295834	03/21/2018	502381	STEPHANIE DAWN TAYLOR	432.00
			267-224-0332-000-078 Travel	
295835	03/21/2018	502018	SUNSHINE UNIFORM SERVICE	1,270.56
			100-254-0399-000-066 Misc. Purchased Services	
295837	03/21/2018	497255	TAYLOR PARKER	120.00
			724-000-1790-203-000 Revenue	
295839	03/21/2018	499768	TOM FLEISCHER GOLF FOUNDATION	250.00
			726-271-0660-405-000 Field Trips	
295840	03/21/2018	464800	US FOODSERVICE	353.10
			750-271-0410-722-000 Supplies	
295841	03/21/2018	470060	VERNIER SOFTWARE & TECHNOLOGY	1,147.92
			100-114-0410-940-041 Supplies	
295842	03/21/2018	501132	EMPLOYEE VENDOR	400.00
			738-001-1200-295-000 AR-Start UP	

295843	03/21/2018	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-000 AR-Start UP			
295844	03/21/2018	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-000 AR-Start UP			
295845	03/21/2018	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-000 AR-Start UP			
295846	03/21/2018	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-000 AR-Start UP			
295847	03/21/2018	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-000 AR-Start UP			
295848	03/21/2018	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-000 AR-Start UP			
295849	03/21/2018	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-000 AR-Start UP			
295850	03/21/2018	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-000 AR-Start UP			
295851	03/21/2018	484650	WORLD'S FINEST CHOCOLATE	1,595.00
	726-271-0410-214-000 Supplies			
295852	03/21/2018	487400	YORK COUNTY NATURAL GAS	21,658.87
	100-254-0470-000-??? Heating/Energy Costs			
	100-254-0470-000-??? Energy			
295853	03/22/2018	220200	A3 COMMUNICATIONS INC	86,297.29
	570-253-0395-351-042 SafteySecurityPhaseII			
295854	03/22/2018	492614	ACTIVELOGIX LLC	5,000.00
	570-253-0345-360-066 Energy Retrofit Projects			
295855	03/22/2018	502091	ARBITERPAY TRUST ACCOUNT	6,000.00
	741-271-0399-213-000 Misc. Purchased Services			
295856	03/22/2018	501988	BATSON-COOK COMPANY	260,556.57
	570-253-0520-382-044 Architect Fees-Additions/Improv			
	571-253-0520-382-044 Additions/Improvements			
295857	03/22/2018	130675	BEAM CONSTRUCTION CO INC	1,643,861.50
	570-253-0520-383-006 Improvements/Modernization			
	515-253-0520-412-052 Lang Immersion Bldg			
	570-253-0520-412-042 Origininal Bldg Alterations			
295858	03/22/2018	146725	BUFORD GOFF & ASSOCIATES INC	2,996.00
	570-253-0395-351-038 SafetySecurityPhaseII			
295859	03/22/2018	161800	CEMCO SYSTEMS INC	262.35
	570-253-0395-382-044 Architect Fees-Additions/Improv			
295860	03/22/2018	502179	DNB ELECTRIC INC	99,805.12
	570-253-0545-351-038 SafetySecurityPhaseII			
295861	03/22/2018	501969	JONES LANG LASALLE AMERICAS INC	3,439.58
	571-253-0395-383-006 Improvements/Modernization			
	570-253-0395-412-042 Origininal Bldg Alterations			
	570-253-0395-412-052 Lang Immersion Bldg			
295862	03/22/2018	501250	LS3P ASSOCIATES LTD	39,665.40
	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-??? New Soccer Bldg			
	570-253-0395-388-??? New Softball Field Bldg			
	570-253-0395-401-??? New Baseball Bldg			
	570-253-0395-402-??? New Soccer & Baseball Bldg			
	570-253-0395-402-??? New Softball Bldg			
	570-253-0395-401-??? New Baseball Bldg			
	570-253-0395-416-??? Choice Pgm Improvements			
295863	03/22/2018	490838	MATTHEWS CONSTRUCTION CO INC	95,982.00
	570-253-0323-357-??? RenovateUpgradeDetentionBasins			

295864	03/22/2018	501760	MECKLENBURG ROOFING INC	1,104.50
			570-253-0520-360-016 Energy Retrofit Projects	
295865	03/22/2018	498157	PALMETTO AUDIO & VIDEO	2,793.95
			570-253-0445-401-026 New Baseball Bldg	
			570-253-0395-367-038 Track	
			570-253-0445-367-038 Track Repairs & Maint	
295866	03/22/2018	498035	RCI OF SOUTH CAROLINA INC	349.00
			570-253-0395-382-044 Architect Fees-Additions/Improv	
295867	03/22/2018	493021	S & ME INC	26,319.25
			570-253-0395-366-??? ParkingDrivewayAlterationsUpgrades	
			570-253-0395-412-??? Original Bldg Alterations	
			570-253-0395-412-??? Lang Immersion Bldg	
295868	03/22/2018	492271	SOUTHERN LOCK & SUPPLY COMPANY	3,382.27
			570-253-0445-351-006 SafetySecurityPhaseII	
295869	03/22/2018	502079	UNIFOUR FIRE AND SAFETY	255.70
			570-253-0323-376-036 Architectural System Renovations	
295870	03/27/2018	220200	A3 COMMUNICATIONS INC	49,356.75
			882-253-0445-000-006 Technology Supplies	
295871	03/27/2018	107370	ADVANCE AUTO PARTS	286.74
			100-115-0410-000-036 Supplies	
295873	03/27/2018	498592	ALL AMERICAN INC	468.87
			726-271-0410-422-000 Supplies	
295874	03/27/2018	497083	AMERICAN LEGION	660.00
			100-271-0660-203-041 Field Trips	
295877	03/27/2018	502463	AVZSPEECHWORKS LLC	2,664.75
			387-224-0312-002-086 Instructional Prog. Imp.	
			387-224-0332-002-086 Travel	
295878	03/27/2018	501887	BENJAMIN ROBERT HYLTON	1,250.00
			100-271-0410-216-041 Band Supplies	
295879	03/27/2018	141400	BOOKSOURCE	2,883.12
			201-112-0410-005-040 Supplies	
295880	03/27/2018	142500	BOUND TO STAY BOUND BOOKS INC	2,944.88
			729-000-1790-268-000 Revenue	
			729-271-0410-268-000 Non-Instr. Supplies	
295881	03/27/2018	500241	BRIDGETEK SOLUTIONS LLC	178,764.75
			100-266-0345-777-087 Repairs/Maintenance Technology	
			515-253-0445-092-092 FFE for New DO	
			515-253-0545-092-092 New DO Building	
295882	03/27/2018	464900	BSN SPORTS	8,713.09
			738-271-0410-416-000 Supplies-Softball JV/V	
			738-271-0410-347-000 Supplies	
			738-271-0410-422-000 Supplies-Girls Soccer	
295883	03/27/2018	499249	CALIFORNIA STATE DISBURSEMENT UNIT	275.00
			100-004-4490-000-000 Child Support Deductions	
295884	03/27/2018	156050	CAROLINA MADE INC	495.77
			100-115-0410-000-036 Supplies	
295887	03/27/2018	490164	CHILDREN'S THEATRE OF CHARLOTTE	850.00
			744-271-0410-445-000 Supplies	
295888	03/27/2018	502499	CITY OF MYRTLE BEACH	105.00
			738-271-0660-418-000 Field Trips	
295890	03/27/2018	171700	CITY OF ROCK HILL	9,795.28
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
295892	03/27/2018	500189	CLERK OF COURT	244.65
			100-004-4490-000-000 Child Support Deductions	
295893	03/27/2018	491293	COMMUNICATION PLUS	934.90
			100-266-0345-103-087 Technology Services	

295894	100-113-0340-000-004 Communication 03/27/2018 394900 COMPORIUM COMMUNICATIONS	1,260.00
	100-258-0323-000-??? Contracted Services 100-258-0323-000-??? Repairs and Maintenance	
295895	03/27/2018 502481 CROWNE PLAZA GREENVILLE	417.08
	395-212-0332-000-036 Travel	
295898	03/27/2018 502442 DEACON FOODSERVICE SOLUTIONS LLC	8,763.02
	600-256-0540-000-041 Equipment	
295901	03/27/2018 502494 DORCHESTER COUNTY FAMILY COURT	250.25
	100-004-4490-000-000 Child Support Deductions	
295902	03/27/2018 491176 DOUBLE B GRAPHIX INC	129.48
	736-271-0410-636-000 Supplies	
295903	03/27/2018 502167 DRUMM EMERGENCY SOLUTIONS	5,778.00
	100-258-0410-001-081 Supplies	
295905	03/27/2018 499035 EDUCATORSHANDBOOK.COM	498.00
	100-113-0410-000-007 Supplies	
295906	03/27/2018 402400 EMPLOYEE INSURANCE PROGRAM	1,594,437.36
	100-004-4500-000-000 Dental Insurance 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	
295907	03/27/2018 221700 ESSIE'S CATERING INC	2,000.00
	726-271-0410-266-000 Non-Instr. Supplies	
295908	03/27/2018 223520 FCCLA	300.00
	207-271-0660-010-036 Pupil Activities	
295909	03/27/2018 227500 FLINN SCIENTIFIC INC	291.70
	100-114-0410-000-026 Supplies	
295910	03/27/2018 492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	250.00
	100-004-4587-000-000 Future Scholar 529 Plan	
295911	03/27/2018 237100 GLENDALE PARADE STORE LLC	110.50
	100-114-0410-000-026 Supplies	
295912	03/27/2018 500449 GRETCHEN D HOLLAND TRUSTEE	535.00
	100-004-4548-000-000 Bankruptcy	
295913	03/27/2018 502013 HARPER COMPANY OF THE CAROLINAS LLC	9,081.00
	586-253-0323-279-008 Repairs&Maint-HVAC Unit	
295914	03/27/2018 500847 HERSHEY CREAMERY COMPANY	904.14
	706-271-0410-262-??? Non-Instr. Supplies 720-271-0410-262-??? Supplies	
295915	03/27/2018 250900 HOBART CORP	9,439.33
	600-256-0323-000-??? Repairs & Maintenance	
295917	03/27/2018 491545 IRS	100.00
	100-004-4520-000-000 Federal Tax Withholdings	
295920	03/27/2018 499206 JEF LAMBDIN	1,895.00
	309-112-0311-000-024 Instructional Service	
295923	03/27/2018 496139 JUNES BUS TOURS	795.00
	827-271-0660-000-038 Field Trips	
295924	03/27/2018 262800 J W PEPPER & SON INC	383.54
	100-114-0410-000-026 Supplies	
295925	03/27/2018 493644 KELLY SERVICES	86,139.91
	100-111-0314-001-??? Staff Services 100-112-0314-444-??? Long Term Leave Subs 100-112-0314-888-??? Staff Services for Vacancy 100-113-0314-666-??? Subs for Professional Dev	
295926	03/27/2018 490051 KNOT YET CABINET WORKS INC	6,845.00
	570-253-0410-383-006 Improvements/Modernization	
295927	03/27/2018 495466 LAWN BUTLER	18,080.40
	100-254-0323-010-??? Repairs & Maintenance/Grounds	
295928	03/27/2018 491018 LEUKEMIA AND LYMPHOMA SOCIETY INC	929.25

	738-000-1790-146-000	Contributions		
	738-000-1790-288-000	Revenue		
295929	03/27/2018	492842	MINDWING CONCEPTS INC	6,339.06
			387-224-0312-002-086 Instructional Prog. Imp.	
295930	03/27/2018	500816	MITCHELL TIMING GROUP	700.00
			738-271-0390-418-000 Other Purchased Services	
295931	03/27/2018	490137	NATIONAL ASSOC FOR GIFTED CHILDREN	119.00
			100-221-0640-344-660 Dues and Fees	
295932	03/27/2018	492690	NC CHILD SUPPORT	310.00
			100-004-4490-000-000 Child Support Deductions	
295933	03/27/2018	489657	NC DEPT OF REVENUE	919.60
			100-004-4549-000-000 State Tax Levy	
295934	03/27/2018	496029	NETSUPPORT INCORPORATED	379.80
			100-115-0345-000-036 Technology Services	
295935	03/27/2018	501368	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	286.00
			100-004-4490-000-000 Child Support Deductions	
295936	03/27/2018	496086	NYS CHILD SUPPORT PROCESSING CENTER	935.37
			100-004-4490-000-000 Child Support Deductions	
295937	03/27/2018	502461	OFFICESUPPLY.COM	593.40
			515-253-0410-092-092 FFE for New DO	
295938	03/27/2018	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	14,054.00
			371-416-0720-000-000 Payment - Childrens Attention Home	
295939	03/27/2018	500072	PERFORMANT RECOVERY INC	400.00
			100-004-4547-000-000 Student Loan Withholding	
295940	03/27/2018	500072	PERFORMANT RECOVERY INC	496.00
			100-004-4547-000-000 Student Loan Withholding	
295941	03/27/2018	501751	EMPLOYEE VENDOR	600.00
			738-001-1200-295-000 AR-Start UP	
295942	03/27/2018	501987	PHEAA	425.00
			100-004-4547-000-000 Student Loan Withholding	
295943	03/27/2018	502478	PLEASANT KNOLL ATHLETIC BOOSTER CLUB	250.00
			738-271-0660-414-000 Field Trips	
295944	03/27/2018	500167	PUBLIC CONSULTING GROUP INC	5,019.58
			280-223-0345-000-086 Technology Services	
295945	03/27/2018	499197	REI ENGINEERS INC	1,000.00
			586-253-0395-287-026 Other Prof. & Tech. Serv.	
295946	03/27/2018	501127	RIVERSIDE TECHNOLOGIES INC	403.39
			100-266-0345-000-087 Technology Services	
295947	03/27/2018	499544	R & J OF THE CAROLINAS LLC	31,136.33
			100-254-0323-010-??? Repairs & Maintenance/Grounds	
295949	03/27/2018	392900	ROCK HILL COCA-COLA CO	1,394.00
			738-271-0410-414-??? Supplies-Baseball JV/V	
			738-271-0410-396-??? Supplies	
			738-271-0410-420-??? Supplies-Boys Soccer	
295951	03/27/2018	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	240.00
			100-004-4598-001-000 RHSD Education Foundation	
295953	03/27/2018	497108	SCACA	100.00
			738-271-0660-398-000 Pupil Activities	
295954	03/27/2018	496051	SC DEPARTMENT OF REVENUE	944.25
			100-004-4549-000-000 State Tax Levy	
295955	03/27/2018	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	223.85
			100-004-4559-000-000 SC Employment Security Comm.	
295956	03/27/2018	415700	SCHOLASTIC BOOK FAIRS - 04	3,800.64
			708-271-0410-291-000 Supplies	
295957	03/27/2018	407600	SC RETIREMENT SYSTEM	248.15
			100-252-0690-000-080 Other Objects	
295958	03/27/2018	407700	SC RETIREMENT SYSTEM	200.00

	100-004-4545-000-000 Retirement Installments		
295959	03/27/2018 407700 SC RETIREMENT SYSTEM		2,192.34
	100-004-4545-000-000 Retirement Installments		
295960	03/27/2018 408000 SC SCHOOL BOARDS ASSOC		160.00
	100-231-0640-000-090 Dues and Fees		
295962	03/27/2018 491769 SOUTH CAROLINA MONEYPLUS		42,845.24
	100-004-4561-000-000 Medical Benefits - Monyplus		
	100-004-4562-000-000 Child Care Benefits		
295963	03/27/2018 501344 SOUTH CAROLINA WATERFOWL ASSOCIATION		3,170.00
	750-271-0660-791-000 Pupil Activities		
295964	03/27/2018 431600 SOUTHERN EDUCATIONAL SYSTEMS INC		10,587.86
	329-115-0410-325-036 Supplies		
295965	03/27/2018 494991 STAMM TRAVEL		550.00
	707-271-0660-184-000 Pupil Activities		
295966	03/27/2018 498226 SUMMIT ECS INC		1,763.00
	515-253-0395-092-092 New DO Building		
	572-253-0395-092-092 Prof. & Tech. Serv.-New DO Bldg		
295967	03/27/2018 502018 SUNSHINE UNIFORM SERVICE		1,232.79
	100-254-0399-000-066 Misc. Purchased Services		
295968	03/27/2018 500633 THOMPSON AND LITTLE INC		16,692.11
	515-253-0410-092-092 FFE for New DO		
	600-256-0540-000-046 Equipment		
	600-256-0410-000-044 Supplies		
295970	03/27/2018 499768 TOM FLEISCHER GOLF FOUNDATION		250.00
	741-271-0660-405-000 Pupil Activities		
295971	03/27/2018 502292 TRELIS COMPANY		568.00
	100-004-4547-000-000 Student Loan Withholding		
295972	03/27/2018 466030 UNI-GUARD SECURITY AGENCY INC		150.00
	741-271-0399-396-000 Misc. Purchased Services		
295973	03/27/2018 467100 UNITED WAY OF YORK COUNTY SC		1,743.67
	100-004-4565-000-000 United Way Deductions		
295974	03/27/2018 464750 US DEPARTMENT OF EDUCATION		3,073.00
	100-004-4547-000-000 Student Loan Withholding		
295975	03/27/2018 465550 US TREASURY		183.00
	100-004-4520-000-000 Federal Tax Withholdings		
295976	03/27/2018 470048 VERIZON WIRELESS		12,326.83
	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		
295977	03/27/2018 491770 WAGeworks INC		1,426.31
	100-004-4563-000-000 Administrative Fees - Monyplus		
295978	03/27/2018 480500 WILLIAM K STEPHENSON JR		1,600.00
	100-004-4548-000-000 Bankruptcy		
295979	03/27/2018 501132 EMPLOYEE VENDOR		400.00
	738-001-1200-295-000 AR-Start UP		
295980	03/27/2018 501132 EMPLOYEE VENDOR		400.00
	738-001-1200-295-000 AR-Start UP		
295981	03/27/2018 501132 EMPLOYEE VENDOR		400.00
	738-001-1200-295-000 AR-Start UP		
295982	03/27/2018 501132 EMPLOYEE VENDOR		400.00
	738-001-1200-295-000 AR-Start UP		
295983	03/27/2018 501132 EMPLOYEE VENDOR		400.00
	738-001-1200-295-000 AR-Start UP		

295984	03/27/2018	482875	WINTHROP UNIVERSITY	1,800.00	
			738-271-0373-277-000 Tuition to Other Entity		
295985	03/27/2018	486900	YORK COUNTY CLERK OF COURT	5,048.23	
			100-004-4490-000-000 Child Support Deductions		
295986	03/27/2018	487800	YORK ELECTRIC COOP INC	12,185.24	
			100-254-0470-000-??? Heating/Energy Costs		
			100-254-0470-000-??? Energy		
295987	03/28/2018	501988	BATSON-COOK COMPANY	94,033.25	
			570-253-0520-373-??? Additions & Improvements		
			570-253-0520-382-??? Architect Fees-Additions/Improv		
			570-253-0520-388-??? New Soccer Bldg		
			570-253-0520-401-??? New Baseball Bldg		
295988	03/28/2018	500372	ESP ASSOCIATES PA	1,372.00	
			570-253-0395-388-026 New Soccer Bldg		
			570-253-0395-388-038 New Softball Field Bldg		
			570-253-0395-401-026 New Baseball Bldg		
295989	03/28/2018	502306	GARDEN CITY CHAPEL AND RETREAT INC	1,260.00	
			738-271-0660-414-000 Field Trips		
295990	03/28/2018	501780	HOSTETTER AND SON CONSTRUCTION INC	7,539.60	
			570-253-0323-375-??? R&M to Mobile Units		
			570-253-0520-375-??? Architectural System Renovations		
			570-253-0520-388-??? New Soccer Bldg		
			570-253-0520-388-??? New Softball Field Bldg		
295991	03/28/2018	300900	LEWIS FENCE CO	5,819.31	
			570-253-0395-388-038 New Softball Field Bldg		
			570-253-0530-388-038 New Softball Field Bldg Fence		
295992	03/28/2018	501250	LS3P ASSOCIATES LTD	18,295.50	
			570-253-0395-397-041 Modification to Jewel Bldg		
			570-253-0395-416-041 Choice Pgm Improvements		
295993	03/28/2018	501413	QUACKENBUSH ARCHITECTS + PLANNERS LLC	45,000.00	
			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		
5448	03/01/2018	500666	EMPLOYEE VENDOR	188.24	E
			267-264-0332-012-078 Travel		
5449	03/01/2018	501570	EMPLOYEE VENDOR	279.51	E
			100-233-0332-000-024 Travel		
5450	03/01/2018	502452	EMPLOYEE VENDOR	488.88	E
			207-224-0332-004-036 Travel		
5455	03/01/2018	489863	EMPLOYEE VENDOR	124.12	E
			267-264-0332-012-078 Travel		
5456	03/01/2018	495561	EMPLOYEE VENDOR	238.44	E
			100-221-0332-000-660 Travel		
5462	03/01/2018	502454	EMPLOYEE VENDOR	508.25	E
			207-224-0332-004-036 Travel		
5465	03/01/2018	499730	EMPLOYEE VENDOR	285.53	E
			738-271-0332-202-000 Travel		
5466	03/01/2018	494967	EMPLOYEE VENDOR	173.00	E
			738-271-0332-420-000 Travel		
5467	03/01/2018	499039	EMPLOYEE VENDOR	203.27	E
			956-224-0332-006-076 Travel		
5470	03/01/2018	502071	EMPLOYEE VENDOR	152.00	E
			100-221-0332-102-660 Travel - IB Training		
5477	03/05/2018	501208	EMPLOYEE VENDOR	146.59	E
			100-266-0332-000-087 Travel		
5479	03/05/2018	497235	EMPLOYEE VENDOR	110.32	E
			100-266-0332-000-087 Travel		
5481	03/05/2018	502460	EMPLOYEE VENDOR	103.26	E

	100-212-0332-000-036	Travel			
5484	03/05/2018	501395	EMPLOYEE VENDOR	357.80	E
	738-271-0332-236-000	Travel			
5485	03/05/2018	493801	EMPLOYEE VENDOR	110.53	E
	100-211-0332-101-083	Travel - Home School Workers			
5487	03/05/2018	500644	EMPLOYEE VENDOR	118.98	E
	100-264-0332-004-078	Travel - ADEPT			
5492	03/05/2018	501660	EMPLOYEE VENDOR	105.93	E
	100-211-0332-101-083	Travel - Home School Workers			
5494	03/15/2018	495500	EMPLOYEE VENDOR	576.14	E
	100-233-0332-000-038	Travel			
5505	03/15/2018	496616	EMPLOYEE VENDOR	174.19	E
	100-127-0332-000-086	Travel			
5508	03/15/2018	501716	EMPLOYEE VENDOR	127.75	E
	100-161-0332-000-086	Travel			
5517	03/15/2018	307780	EMPLOYEE VENDOR	304.38	E
	100-124-0332-000-086	Travel			
5518	03/15/2018	502283	EMPLOYEE VENDOR	127.27	E
	100-127-0332-000-086	Travel			
5528	03/15/2018	496341	EMPLOYEE VENDOR	194.19	E
	100-126-0332-000-086	Travel			
5529	03/15/2018	501695	EMPLOYEE VENDOR	120.52	E
	100-223-0332-000-086	Travel			
5538	03/15/2018	495168	EMPLOYEE VENDOR	191.24	E
	280-215-0332-000-086	Travel			
5540	03/15/2018	501657	EMPLOYEE VENDOR	163.22	E
	100-188-0332-000-034	Travel			
5545	03/15/2018	496811	EMPLOYEE VENDOR	391.06	E
	205-137-0332-000-086	Travel			
5554	03/15/2018	491465	EMPLOYEE VENDOR	195.27	E
	100-188-0332-000-034	Travel			
5557	03/15/2018	500643	EMPLOYEE VENDOR	168.45	E
	100-264-0332-004-078	Travel - ADEPT			
5558	03/15/2018	501351	EMPLOYEE VENDOR	162.10	E
	100-188-0332-000-034	Travel			
5565	03/15/2018	499846	EMPLOYEE VENDOR	124.15	E
	203-214-0332-000-086	Travel			
5568	03/16/2018	500666	EMPLOYEE VENDOR	499.60	E
	100-264-0332-004-078	Travel - ADEPT			
5569	03/16/2018	501286	EMPLOYEE VENDOR	305.19	E
	207-224-0332-004-036	Travel			
5571	03/16/2018	489359	EMPLOYEE VENDOR	139.10	E
	100-264-0380-000-078	Travel - Head of Organz			
5572	03/16/2018	500297	EMPLOYEE VENDOR	274.16	E
	100-188-0332-000-034	Travel			
5575	03/16/2018	500663	EMPLOYEE VENDOR	235.06	E
	100-221-0332-005-660	Travel			
5576	03/16/2018	500838	EMPLOYEE VENDOR	123.05	E
	100-224-0332-000-050	Travel			
5577	03/16/2018	501021	EMPLOYEE VENDOR	150.54	E
	100-233-0332-000-007	Travel			
5579	03/16/2018	502470	EMPLOYEE VENDOR	225.77	E
	207-224-0332-004-036	Travel			
5580	03/16/2018	501912	EMPLOYEE VENDOR	162.00	E
	100-224-0332-000-029	Travel			
5581	03/16/2018	495008	EMPLOYEE VENDOR	127.00	E
	100-224-0332-000-042	In-Service - Instructional Staff			

5583	03/16/2018	500646	EMPLOYEE VENDOR	518.94	E
	100-262-0380-000-084		Travel - Head of Organz		
5584	03/16/2018	501695	EMPLOYEE VENDOR	177.62	E
	203-224-0332-002-086		Travel		
5585	03/16/2018	497573	EMPLOYEE VENDOR	266.69	E
	870-224-0332-000-034		Travel		
5588	03/16/2018	501019	EMPLOYEE VENDOR	289.54	E
	100-233-0332-000-007		Travel		
5590	03/16/2018	493773	EMPLOYEE VENDOR	289.54	E
	100-233-0332-000-007		Travel		
5591	03/16/2018	500614	EMPLOYEE VENDOR	214.00	E
	100-212-0332-000-028		Travel		
5592	03/16/2018	499893	EMPLOYEE VENDOR	166.16	E
	742-271-0332-236-000		Travel		
5596	03/16/2018	495058	EMPLOYEE VENDOR	412.38	E
	100-224-0332-000-029		Travel		
5598	03/16/2018	499039	EMPLOYEE VENDOR	134.82	E
	956-224-0332-006-076		Travel		
5601	03/22/2018	502492	EMPLOYEE VENDOR	312.66	E
	100-224-0332-000-048		Travel		
5602	03/22/2018	502487	EMPLOYEE VENDOR	320.40	E
	395-212-0332-000-030		Travel		
5606	03/22/2018	500666	EMPLOYEE VENDOR	201.37	E
	267-264-0332-000-078		Travel		
5607	03/22/2018	500253	EMPLOYEE VENDOR	171.20	E
	100-211-0332-101-083		Travel - Home School Workers		
5610	03/22/2018	501286	EMPLOYEE VENDOR	138.68	E
	100-233-0332-000-041		Travel		
5612	03/22/2018	496039	EMPLOYEE VENDOR	128.51	E
	201-223-0332-005-665		Travel		
5614	03/22/2018	502328	EMPLOYEE VENDOR	165.85	E
	100-216-0332-000-083		Travel		
5615	03/22/2018	498147	EMPLOYEE VENDOR	139.10	E
	100-212-0332-000-038		Travel		
5616	03/22/2018	170800	EMPLOYEE VENDOR	326.59	E
	738-271-0332-410-000		Travel		
5617	03/22/2018	500663	EMPLOYEE VENDOR	231.14	E
	201-223-0332-005-665		Travel		
5618	03/22/2018	493534	EMPLOYEE VENDOR	305.17	E
	100-233-0332-000-016		Travel		
5620	03/22/2018	186035	EMPLOYEE VENDOR	151.91	E
	100-233-0332-000-018		Travel		
5621	03/22/2018	493801	EMPLOYEE VENDOR	166.92	E
	100-211-0332-101-083		Travel - Home School Workers		
5628	03/22/2018	501352	EMPLOYEE VENDOR	139.74	E
	100-221-0332-000-660		Travel		
5637	03/22/2018	502217	EMPLOYEE VENDOR	138.68	E
	100-233-0332-000-041		Travel		
5638	03/22/2018	502395	EMPLOYEE VENDOR	174.41	E
	312-224-0332-000-660		Travel		
5639	03/22/2018	138500	EMPLOYEE VENDOR	326.59	E
	100-271-0332-213-038		Travel		
5640	03/22/2018	499382	EMPLOYEE VENDOR	275.54	E
	100-233-0332-000-007		Travel		
5641	03/22/2018	499223	EMPLOYEE VENDOR	436.34	E
	726-271-0332-442-000		Travel		
5643	03/22/2018	491700	EMPLOYEE VENDOR	116.74	E
	100-188-0332-000-034		Travel		

5644	03/28/2018	283200	EMPLOYEE VENDOR	210.96	E
			100-221-0332-000-660 Travel		
5648	03/28/2018	330530	EMPLOYEE VENDOR	254.66	E
			100-231-0332-000-090 Travel		
5652	03/28/2018	500867	EMPLOYEE VENDOR	138.03	E
			100-221-0332-006-660 Travel		
5654	03/28/2018	501923	EMPLOYEE VENDOR	322.70	E
			100-224-0332-000-030 Travel		
5655	03/28/2018	489863	EMPLOYEE VENDOR	209.19	E
			201-223-0332-005-665 Travel		
5657	03/28/2018	500166	EMPLOYEE VENDOR	147.66	E
			100-233-0332-000-024 Travel		
5658	03/28/2018	109000	EMPLOYEE VENDOR	282.83	E
			741-271-0332-213-000 Travel		
5659	03/28/2018	360900	EMPLOYEE VENDOR	355.10	E
			100-221-0332-940-661 Travel		
5660	03/28/2018	499801	EMPLOYEE VENDOR	177.40	E
			100-224-0332-000-007 In-Service Travel - Instruction		
5662	03/28/2018	500775	EMPLOYEE VENDOR	298.55	E
			100-231-0332-000-090 Travel		
5663	03/28/2018	492463	EMPLOYEE VENDOR	110.53	E
			100-233-0332-000-022 Travel		
5664	03/28/2018	500999	EMPLOYEE VENDOR	137.17	E
			100-212-0332-000-038 Travel		
5665	03/28/2018	500598	EMPLOYEE VENDOR	840.22	E
			100-232-0332-000-060 Travel		
5666	03/28/2018	501467	EMPLOYEE VENDOR	116.17	E
			100-233-0332-000-049 Travel		
5668	03/28/2018	500386	EMPLOYEE VENDOR	282.83	E
			741-271-0332-213-000 Travel		
5672	03/28/2018	501951	EMPLOYEE VENDOR	256.80	E
			100-231-0332-000-090 Travel		
5674	03/28/2018	502502	EMPLOYEE VENDOR	279.55	E
			100-233-0332-000-024 Travel		
5675	03/28/2018	411700	EMPLOYEE VENDOR	273.59	E
			100-211-0332-000-083 Travel		
5676	03/28/2018	490695	EMPLOYEE VENDOR	161.84	E
			100-224-0332-000-026 In -Service Travel Instruction		

TOTAL NUMBER OF CHECKS:	376	14,531,119.17
TOTAL NUMBER OF EPAYMENTS:	89	27,741.66
		<u>14,558,860.83</u>