



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register January 2019

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
300868	01/08/2019	496838 AIRGAS NATIONAL WELDERS 329-115-0410-019-036 Supplies	7,699.99
300870	01/08/2019	494309 ANOTHER PRINTER INC 100-221-0360-000-660 Printing/Duplicating	8,099.66
300871	01/08/2019	502091 ARBITERPAY TRUST ACCOUNT 738-271-0399-398-038 Misc. Purchased Services	3,000.00
300872	01/08/2019	502091 ARBITERPAY TRUST ACCOUNT 738-271-0399-412-038 Misc. Purchased Services	4,000.00
300873	01/08/2019	502872 ATLANTIC FOOD SAFETY 328-115-0399-000-036 Misc. Certifications	4,604.00
300874	01/08/2019	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance	1,360.60
300875	01/08/2019	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-264-0395-000-078 Other Prof. & Tech. Serv.	188.50
300876	01/08/2019	500241 BRIDGETEK SOLUTIONS LLC 100-266-0345-777-087 Repairs/Maintenance Technology	90,162.50
300877	01/08/2019	464900 BSN SPORTS 726-271-0410-720-026 Supplies	1,618.01
300879	01/08/2019	491370 CDW GOVERNMENT INC 100-266-0445-000-087 Technology Supplies	22,520.58
300881	01/08/2019	183380 CITY ELECTRIC SUPPLY CO 329-115-0410-019-036 Supplies	2,139.04
300882	01/08/2019	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	259,982.38
300883	01/08/2019	173200 CLASSIC PRODUCTIONS FOR STUDENTS 724-271-0660-203-024 Pupil Activities	900.00
300885	01/08/2019	394900 COMPORIUM COMMUNICATIONS 100-258-0323-000-??? Contracted Services 100-258-0323-000-??? Repairs and Maintenance	1,260.00
300886	01/08/2019	496410 CULTURE & HERITAGE MUSEUMS 100-271-0660-113-660 TRAVEL	1,805.00
300887	01/08/2019	502632 DAVID A HODGES 100-271-0399-216-026 Misc. Purchased Services	200.00
300892	01/08/2019	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	25,825.97
300893	01/08/2019	498198 FORT MILL HIGH SCHOOL WRESTLING 704-271-0660-411-004 Field Trips	200.00
300894	01/08/2019	502146 FREDDIE JAMAL RATLIFF 750-271-0395-213-050 Other Purchased Services 730-271-0399-396-030 Expenditures	116.00
300895	01/08/2019	502831 HADDEN DELANO JOHNSON 280-255-0331-000-070 Student Transportation	142.29
300896	01/08/2019	149930 HARRIS SCHOOL SOLUTIONS 100-004-4020-006-000 Account Payable-CC Convenience Fees	256.50
300897	01/08/2019	501799 HOLLY K QUEEN 726-271-0399-154-026 Misc. Purchased Services	350.00
300898	01/08/2019	489576 JANET M ALEWINE	300.00

	726-271-0399-154-026	Misc. Purchased Services	
300900	01/08/2019	490660 JEWELL GREGORY	295.95
	280-255-0331-000-070	Student Transportation	
300903	01/08/2019	496704 KARA WINN	3,400.00
	267-224-0332-012-078	Travel	
300904	01/08/2019	500053 EMPLOYEE VENDOR	8,982.93
	100-252-0690-000-080	Other Objects	
300905	01/08/2019	493644 KELLY SERVICES	130,497.29
	100-111-0314-001-???	Staff Services	
	100-112-0314-444-???	Substitutes-FMLA/Long Term	
	100-112-0314-888-???	Staff Services for Vacancy	
300906	01/08/2019	491799 LEBO'S SHOE STORE INC	486.16
	100-254-0410-000-066	Supplies - Maintenance	
300907	01/08/2019	502769 LEE YARBROUGH	620.00
	100-263-0690-000-082	Other Objects	
300910	01/08/2019	501507 MOBYMAX LLC	2,500.00
	221-224-0312-004-000	Instructional Prog. Imp.	
300912	01/08/2019	498437 OSCAR RAYNOR	154.70
	730-271-0399-397-030	Expenditure	
	750-271-0395-213-050	Other Purchased Services	
300913	01/08/2019	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	32,957.20
	100-416-0720-001-000	LEA Pymt - Childrens Attention Home	
300915	01/08/2019	368740 PIEDMONT MEDICAL CENTER	352.00
	328-115-0399-000-036	Misc. Certifications	
300918	01/08/2019	373200 PREMIER AGENDAS INC	298.10
	742-271-0410-132-042	Supplies	
300920	01/08/2019	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	873.68
	100-004-4552-000-000	Unum Insurance	
300921	01/08/2019	402300 SC BAND DIRECTORS ASSOC	150.00
	100-271-0410-216-026	Band Supplies	
300922	01/08/2019	402300 SC BAND DIRECTORS ASSOC	500.00
	100-271-0410-216-026	Band Supplies	
300924	01/08/2019	404500 SC DEPARTMENT OF EDUCATION	5,041.76
	726-271-0410-145-026	Non-Instr. Supplies	
300925	01/08/2019	502779 SOUTHERN STATES COOPERATIVE INC	300.00
	100-254-0410-000-066	Supplies - Maintenance	
300926	01/08/2019	432150 SOUTHPAW SCREENPRINT & EMBROIDERY	317.26
	726-271-0410-123-026	Supplies	
300927	01/08/2019	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	812.34
	707-271-0410-347-007	Supplies	
300929	01/08/2019	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	100,838.82
	100-004-4551-000-000	Trustmark	
300931	01/08/2019	497745 WILLIAM PENFIELD BORDEN	500.00
	726-271-0399-154-026	Misc. Purchased Services	
300932	01/08/2019	501132 EMPLOYEE VENDOR	400.00
	738-001-1200-295-038	AR-Start UP	
300933	01/08/2019	501132 EMPLOYEE VENDOR	400.00
	738-001-1200-295-038	AR-Start UP	
300934	01/08/2019	501132 EMPLOYEE VENDOR	400.00
	738-001-1200-295-038	AR-Start UP	
300935	01/08/2019	484650 WORLD'S FINEST CHOCOLATE	1,895.00
	726-271-0410-214-026	Supplies	
300936	01/08/2019	487100 YORK COUNTY MIDDLE SCHOOL	100.00
	704-271-0640-213-004	Dues and Fees	
300937	01/08/2019	487400 YORK COUNTY NATURAL GAS	12,564.69
	100-254-0470-000-???	Heating/Energy Costs	

300939	100-254-0470-000-??? Energy 01/10/2019 502828 3KB BRANDS LLC 570-253-0410-412-052 Cherry Park	449.99
300940	01/10/2019 220200 A3 COMMUNICATIONS INC 570-253-0445-351-008 SafetySecurityPhaseII 570-253-0395-412-052 Cherry Park	15,634.55
300941	01/10/2019 501192 ADI 570-253-0410-412-052 Cherry Park	2,135.62
300942	01/10/2019 497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	34,669.89
300943	01/10/2019 130675 BEAM CONSTRUCTION CO INC 515-253-0520-412-052 Cherry Park 570-253-0520-412-042 Original Bldg Alterations	285,538.86
300944	01/10/2019 499363 BRYANT ELECTRICAL CONTRACTING INC 570-253-0395-360-050 Energy Retrofit Projects	6,895.00
300945	01/10/2019 494928 CHURCHICH RECREATION & DESIGN INC 570-253-0520-353-020 ADA & Codes Compliance	1,750.00
300946	01/10/2019 500374 COOK & BOARDMAN LLC 570-253-0395-351-041 SafetySecurityPhaseII	4,074.32
300947	01/10/2019 203620 DONALDSON GARRETT & ASSOCIATES INC 570-253-0395-408-028 Additions/Improvements	975.00
300948	01/10/2019 227000 FLAGHOUSE INC 570-253-0410-412-052 Cherry Park	1,531.40
300949	01/10/2019 489769 FROEHLING & ROBERTSON INC 570-253-0395-383-006 Improvements/Modernization	5,040.64
300950	01/10/2019 233625 GAMETIME INC 570-253-0530-369-032 Playground Improvements	15,537.18
300951	01/10/2019 502825 GEE & GEE CONCRETE PAVING & SOLUTIONS 570-253-0530-369-024 Playground Replacement	3,170.00
300952	01/10/2019 260600 INTERSTATE SOLUTIONS INC 570-253-0410-412-042 Original Bldg Alterations 570-253-0410-412-052 Cherry Park	3,119.83
300953	01/10/2019 501279 J M COPE INC 570-253-0395-372-024 Additions & Improvements 570-253-0395-375-026 Architectural System Renovations 570-253-0395-379-066 JM COPE 570-253-0395-382-044 Architect Fees-Additions/Improv 570-253-0395-412-042 Original Bldg Alterations 570-253-0395-412-052 Cherry Park	167,884.20
300954	01/10/2019 498040 JOHNSONS ROOFING SERVICE INC 570-253-0520-362-050 Roofing	11,935.13
300955	01/10/2019 501842 KLG JONES LLC 570-253-0395-412-042 Original Bldg Alterations 570-253-0395-412-052 Cherry Park	22,915.00
300956	01/10/2019 501252 KSQ ARCHITECTS PC 570-253-0395-376-036 Architectural System Renovations	2,875.00
300957	01/10/2019 299900 LEITNER CONSTRUCTION CO INC 570-253-0520-375-026 Architectural System Renovations	345,915.99
300958	01/10/2019 300900 LEWIS FENCE CO 571-253-0530-383-006 Improvements/Modernization	2,440.00
300959	01/10/2019 501250 LS3P ASSOCIATES LTD 571-253-0395-383-006 Improvements/Modernization 570-253-0395-397-041 Modification to Jewel Bldg 570-253-0395-416-041 Choice Pgm Improvements 570-253-0395-375-026 Architectural System Renovations	30,799.20
300960	01/10/2019 489729 NU-IDEA SCHOOL SUPPLY COMPANY INC 570-253-0410-412-042 Original Bldg Alterations	15,845.49

300961	01/10/2019	498035	RCI OF SOUTH CAROLINA INC	6,210.00
			570-253-0395-382-044 Architect Fees-Additions/Improv	
			571-253-0395-382-044 Additions/Improvements	
			570-253-0395-375-026 Architectural System Renovations	
300962	01/10/2019	500424	ROCK COMMUNICATIONS LLC	5,269.00
			570-253-0395-351-052 SafetySecurity/PhaseII	
300963	01/10/2019	501349	SALEM BUILDERS LLC	26,763.79
			570-253-0520-397-041 Modification to Jewel Bldg	
300964	01/10/2019	494434	SSBT as TTEE for SCORP MM061953-001-130	25,080.20
			100-004-4540-000-000 S.C. Retirement	
			100-004-4541-000-000 ORP Retirement - MassMutual	
300965	01/10/2019	500633	THOMPSON AND LITTLE INC	12,024.66
			570-253-0540-412-042 Original Bldg Alterations	
300966	01/10/2019	478100	WEST MUSIC	8,217.39
			570-253-0410-412-052 Cherry Park	
300967	01/15/2019	404900	SC DEPT OF REVENUE & TAXATION	4,119.13
			100-001-1700-000-??? Warehouse Inventory	
			100-111-0410-000-??? Supplies	
			100-111-0410-150-??? K Snacks	
			100-112-0410-117-??? Literacy Supplies	
			100-112-0445-000-??? Technology Supplies	
			100-113-0410-090-??? Related Arts/Fine Arts Supplies	
			100-114-0640-000-??? Dues and Fees	
			100-222-0430-000-??? Library Books	
			100-233-0399-000-??? Misc. Purchased Services	
			100-233-0410-002-??? Supplies - Mail	
			100-254-0410-000-??? Supplies - Maintenance	
			100-254-0410-003-??? Supplies - Activity Buses	
			100-257-0410-000-??? Supplies - Internal Services	
			100-271-0399-000-??? Misc. Purchased Services	
			100-271-0410-216-??? Band Supplies	
			100-271-0660-071-??? Athletic Support	
			201-112-0410-005-??? Supplies & Materials 1- 3 Grades	
			340-139-0410-460-??? Supplies-Food	
			702-271-0410-205-??? Non-Instr. Supplies	
			704-271-0410-161-??? Supplies 6th Grade	
			704-271-0410-171-??? Supplies - 7th Grade	
			707-271-0660-236-??? Field Trips	
			726-271-0332-442-??? Travel	
			730-271-0410-729-??? 54	
			738-271-0410-414-??? Supplies-Baseball JV/V	
			738-271-0410-418-??? Supplies-Boys Track	
			738-271-0660-398-??? Pupil Activities	
			742-271-0410-146-??? Supplies - Pupil Activity	
			899-113-0410-017-??? Supplies-Robin Reynolds	
300968	01/15/2019	404900	SC DEPT OF REVENUE & TAXATION	3,609.05
			100-114-0410-000-??? Supplies	
			100-266-0445-000-??? Technology Supplies	
			100-271-0410-216-??? Band Supplies	
			570-253-0410-412-??? Cherry Park	
			570-253-0445-351-??? SafetySecurityPhaseII	
			570-253-0530-369-??? Playground Replacement	
			704-271-0410-216-??? Non-Instr. Supplies	
			738-271-0410-414-??? Supplies-Baseball JV/V	
			738-271-0410-422-??? Supplies-Girls Soccer	
300973	01/15/2019	498592	ALL AMERICAN INC	1,082.85
			726-271-0410-411-026 Supplies	
300974	01/15/2019	501103	ALL GLOBAL SOLUTIONS INTERNATIONAL	3,002.73
			100-221-0395-000-660 Other Prof. & Tech. Serv.	

300977	01/15/2019	489973	AMERICAN PEN AND PANEL 329-115-0410-325-??? Supplies	5,125.55
300982	01/15/2019	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance	344.53
300983	01/15/2019	502915	AWESOME TALKS LLC 100-113-0395-000-030 Other Prof. & Tech. Serv.	650.00
300984	01/15/2019	495353	BACKGROUND INVESTIGATION BUREAU LLC 100-258-0395-001-081 Background Checks-Volunteers	1,387.50
300985	01/15/2019	293100	BALFOUR 726-271-0410-213-026 Non-Instr. Supplies 726-271-0410-720-026 Supplies	1,230.50
300989	01/15/2019	498321	BENGAL BOYS GOLF BOOSTER CLUB LLC 726-271-0660-405-026 Field Trips	375.00
300991	01/15/2019	502909	BRANDON M SANDERS 707-271-0395-216-007 Purchased Services	100.00
300992	01/15/2019	500241	BRIDGETEK SOLUTIONS LLC 571-253-0545-350-??? Technology Equipment 100-266-0445-000-??? Technology Supplies 861-113-0410-000-??? Supplies-Lowes 899-224-0332-801-??? Travel	167,953.20
300995	01/15/2019	464900	BSN SPORTS 738-271-0410-414-038 Supplies-Baseball JV/V 738-271-0410-422-038 Supplies-Girls Soccer	9,462.56
300996	01/15/2019	498003	BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	184,669.92
300997	01/15/2019	490083	CAMCOR INC 100-266-0445-103-087 Technology Supplies	44,250.92
300998	01/15/2019	154800	CAROLINA BIOLOGICAL SUPPLY CO 326-113-0410-000-660 Supplies	15,142.21
300999	01/15/2019	156050	CAROLINA MADE INC 100-114-0410-000-026 Supplies	101.10
301001	01/15/2019	501699	CARTER HEARS! 280-125-0311-000-086 Instructional Services	2,632.50
301002	01/15/2019	160340	CATAWBA COMMUNITY MENTAL HEALTH CTR 280-213-0395-000-086 Other Prof. & Tech. Serv.	32,083.25
301003	01/15/2019	491370	CDW GOVERNMENT INC 307-266-0445-000-087 Technology Supplies	2,174.58
301007	01/15/2019	172000	CITY OF ROCK HILL 100-258-0399-000-??? Misc. Purchased Services	4,947.50
301008	01/15/2019	172000	CITY OF ROCK HILL 100-254-0323-000-??? Repairs and Maintenance 100-254-0323-000-??? Contracted Repairs - Maintenance 100-254-0323-000-??? Contracted Services 702-000-1790-722-??? Recycling - Revenue 704-000-1790-722-??? Revenue	12,445.22
301009	01/15/2019	171700	CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs	37,653.82
301011	01/15/2019	498821	CLOVER HIGH SCHOOL ATHLETIC DEPT 707-271-0660-213-007 Field Trips	100.00
301013	01/15/2019	497255	CORILESS MCFADDEN 726-000-1790-214-026 Revenue	150.00
301014	01/15/2019	502843	CORO MEDICAL LLC 100-213-0410-000-065 Supplies	7,700.00
301015	01/15/2019	497255	CRYSTAL YOUNG 724-000-1790-203-024 Revenue	120.00
301019	01/15/2019	196600	DELTA EDUCATION	284.02

	326-113-0410-000-660	Supplies	
301023	01/15/2019	491431 DISCOVERY EDUCATION INC	1,005.00
	221-112-0345-004-000	Technology Services	
301025	01/15/2019	206900 DUKE ENERGY	374.27
	100-254-0470-000-???	Heating/Energy Costs	
301027	01/15/2019	209700 EBSCO INFORMATION SERVICES	2,231.93
	100-222-0440-000-026	Periodicals	
	100-222-0390-000-026	Other Purchased Services	
301028	01/15/2019	502061 EDGENUITY INC	24,250.00
	221-112-0345-004-000	Technology Services	
	221-224-0312-004-000	Instructional Prog. Imp.	
301030	01/15/2019	502903 EMBASSY SUITES - MYRTLE BEACH	3,158.40
	738-271-0660-252-038	Field Trips	
301032	01/15/2019	497541 EMILY HERRING-IOVANNA	500.00
	726-271-0399-154-026	Misc. Purchased Services	
301034	01/15/2019	502109 FINISHMASTER INC	858.79
	100-115-0410-000-036	Supplies	
301035	01/15/2019	496441 FIRST TEAM SPORTS	156.22
	726-271-0410-223-026	Non-Instr. Supplies	
301036	01/15/2019	227500 FLINN SCIENTIFIC INC	164.23
	100-271-0410-000-026	Supplies	
301037	01/15/2019	501305 FLUENT LANGUAGE SOLUTIONS	1,966.77
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
301038	01/15/2019	500355 FOLLETT SCHOOL SOLUTIONS INC	1,269.46
	100-222-0430-000-038	Library Books	
	100-114-0410-000-026	Supplies	
301039	01/15/2019	498198 FORT MILL HIGH SCHOOL WRESTLING	280.00
	707-271-0660-411-007	Pupil Activities	
301040	01/15/2019	502626 FRECKLE EDUCATION INC	6,524.00
	706-271-0410-262-006	Non-Instr. Supplies	
	706-271-0410-722-006	Expenditures	
301042	01/15/2019	233900 GARRETT BOOK COMPANY	1,729.36
	100-222-0430-000-038	Library Books	
301043	01/15/2019	501246 GILBERT HIGH SCHOOL BASEBALL	300.00
	738-271-0660-414-038	Field Trips	
301046	01/15/2019	502832 HAMERAY PUBLISHING GROUP INC	373.67
	571-253-0560-997-052	Library Books	
301047	01/15/2019	502876 HANNAH E CONNOR	150.00
	100-114-0399-090-026	Misc. Purchased Services	
301048	01/15/2019	502016 HEALTHMASTER HOLDINGS LLC	2,014.29
	280-213-0399-213-084	Misc. Purchased Services	
301051	01/15/2019	500847 HERSHEY CREAMERY COMPANY	807.75
	720-271-0410-262-???	Supplies	
	726-271-0410-292-???	Non-Instr. Supplies	
301062	01/15/2019	502904 JENNIFER A NIELSEN	892.85
	100-222-0395-000-007	Other Prof. & Tech. Serv.	
	707-271-0399-347-007	Misc. Purchased Services	
301068	01/15/2019	281800 JUNIOR CIVITAN INTERNATIONAL	156.00
	741-271-0640-224-041	Dues and Fees	
301073	01/15/2019	502829 KATHY G HEBERT	250.00
	100-148-0395-344-044	Other Prof. & Tech. Serv.	
301074	01/15/2019	502020 KEELAN S LOVVORN	150.00
	100-271-0399-216-026	Misc. Purchased Services	
301077	01/15/2019	493644 KELLY SERVICES	62,588.74
	100-111-0314-001-???	Staff Services	
	100-112-0314-444-???	Substitutes-FMLA/Long Term	

	100-112-0314-666-???	Subs for Professional Dev		
	100-112-0314-888-???	Staff Services for Vacancy		
301081	01/15/2019	502846 LAERDAL MEDICAL CORPORATION	9,079.52	
	329-115-0410-019-036	Supplies		
301088	01/15/2019	500901 LINDAMOOD-BELL LEARNING PROCESSES	10,500.00	
	280-121-0345-000-086	Technology Services		
301092	01/15/2019	502003 MBH OF ELGIN LLC	8,243.51	
	100-149-0373-000-086	Tuition to Other Entity		
301095	01/15/2019	502159 MINGO BAY BASEBALL CLASSICS	600.00	
	738-271-0660-414-038	Field Trips		
301097	01/15/2019	333100 MOORE MEDICAL LLC	386.91	
	571-253-0410-412-052	Cherry Park		
301098	01/15/2019	496150 MORTON & GETTYS LLC	210.00	
	100-231-0319-001-090	Legal Services		
301100	01/15/2019	502136 NEAL MICHAEL JAN POSTMA	100.00	
	100-271-0399-216-026	Misc. Purchased Services		
301101	01/15/2019	502136 NEAL MICHAEL JAN POSTMA	100.00	
	100-271-0399-216-026	Misc. Purchased Services		
301102	01/15/2019	347393 NEW HOPE CAROLINAS INC	467.70	
	221-112-0410-004-000	Supplies		
301104	01/15/2019	500269 ONTARIO INVESTMENTS INC	21,085.67	
	100-257-0325-001-072	Rentals - Internal Services		
301105	01/15/2019	498437 OSCAR RAYNOR	154.70	
	707-271-0399-411-007	Misc. Purchased Services		
	742-271-0399-397-042	Expenditure		
301106	01/15/2019	492927 PANTASIA LLC	855.00	
	309-224-0332-001-024	Travel		
301108	01/15/2019	368740 PIEDMONT MEDICAL CENTER	7,680.00	
	100-262-0315-000-084	Management Services		
301109	01/15/2019	502827 PORTABLE REFRIGERATION STORAGE INC	1,605.00	
	600-256-0325-000-052	Rentals		
301110	01/15/2019	357175 P W 'S GOURMET ICE CREAM	263.28	
	742-271-0410-216-042	Non-Instr. Supplies		
301111	01/15/2019	492296 REALITYWORKS INC	10,787.85	
	329-115-0410-019-036	Supplies		
301113	01/15/2019	387300 REYNOLDS & REYNOLDS PRTG CO INC	680.52	
	100-114-0410-000-026	Supplies		
301114	01/15/2019	496713 RICHARD ROGERS	200.00	
	738-271-0660-420-038	Field Trips		
301115	01/15/2019	496713 RICHARD ROGERS	200.00	
	726-271-0660-420-026	Field Trips		
301116	01/15/2019	502733 RIGHT STEPS LLC	9,724.00	
	203-126-0311-001-086	Instructional Services		
301119	01/15/2019	496714 ROBERT MCGANNON	121.40	
	704-271-0399-397-004	Expenditures		
	707-271-0399-411-007	Misc. Purchased Services		
301120	01/15/2019	392900 ROCK HILL COCA-COLA CO	855.24	
	738-271-0410-396-???	Supplies		
301121	01/15/2019	502767 SALMOND LIBRARY SERVICES LLC	2,484.53	
	100-222-0430-000-038	Library Books		
301123	01/15/2019	499836 SARAH EDWARDS-HAMMOND	4,144.65	
	309-112-0311-000-024	Instructional Service		
301124	01/15/2019	502122 SARITA MAXWELL	150.00	
	100-271-0399-216-026	Misc. Purchased Services		
301126	01/15/2019	402300 SC BAND DIRECTORS ASSOC	250.00	
	730-271-0332-216-030	Travel		

301127	01/15/2019	402300	SC BAND DIRECTORS ASSOC	250.00
			704-271-0660-216-004 Non-instructional Expenditure	
301130	01/15/2019	404500	SC DEPARTMENT OF EDUCATION	1,881.50
			750-271-0410-145-050 Supplies	
301132	01/15/2019	404500	SC DEPARTMENT OF EDUCATION	1,006.07
			741-271-0420-145-041 Textbooks	
301141	01/15/2019	499866	SOLIANT HEALTH	1,361.04
			280-126-0311-000-086 Instructional Services	
301142	01/15/2019	502435	SONOVA USA INC	5,145.99
			203-125-0410-001-086 Supplies	
301143	01/15/2019	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	506,675.21
			100-257-0410-000-081 Supplies - Internal Services	
			708-271-0410-278-008 Non-Instr. Supplies	
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
301145	01/15/2019	441830	SUMTER HIGH BOYS GOLF	280.00
			726-271-0660-405-026 Field Trips	
301146	01/15/2019	502018	SUNSHINE UNIFORM SERVICE	9,817.55
			100-254-0399-000-066 Misc. Purchased Services	
301149	01/15/2019	502804	THOMAS DAVID BURGE	225.00
			100-271-0399-216-026 Misc. Purchased Services	
301150	01/15/2019	495871	THOMAS R HUTTO	221.00
			704-271-0399-412-004 Expenditures	
301152	01/15/2019	499768	TOM FLEISCHER GOLF FOUNDATION	250.00
			726-271-0660-405-026 Field Trips	
301156	01/15/2019	447200	T & T SPORTS	1,439.15
			738-271-0410-418-038 Supplies-Boys Track	
301157	01/15/2019	496740	USCL	570.00
			741-271-0399-125-041 Expenditure	
301158	01/15/2019	498972	VEX ROBOTICS INC	3,957.98
			899-113-0410-010-028 Supplies-Oakdale	
301160	01/15/2019	474900	WALSWORTH PUBLISHING COMPANY	5,720.45
			726-271-0410-115-026 Non-Instr. Supplies	
			726-271-0410-720-026 Supplies	
301162	01/15/2019	497255	WILLIAM REDMON	250.00
			726-000-1790-214-026 Revenue	
301163	01/15/2019	501132	EMPLOYEE VENDOR	400.00
			738-001-1200-295-038 AR-Start UP	
301164	01/15/2019	501132	EMPLOYEE VENDOR	400.00
			738-001-1200-295-038 AR-Start UP	
301165	01/15/2019	501132	EMPLOYEE VENDOR	400.00
			738-001-1200-295-038 AR-Start UP	
301166	01/15/2019	482875	WINTHROP UNIVERSITY	8,000.00
			100-214-0312-000-086 Instructional Prog. Imp.	
301167	01/15/2019	502889	W W NORTON & COMPANY INC	1,067.52
			100-221-0420-000-660 Textbooks	
301168	01/15/2019	500300	X-GRAIN SPORTSWEAR	770.00
			738-271-0410-397-038 Supplies	
301170	01/15/2019	487850	YORK COMPREHENSIVE HIGH SCHOOL	275.00
			738-271-0660-422-038 Field Trips	
301171	01/15/2019	487100	YORK COUNTY MIDDLE SCHOOL	100.00
			742-271-0640-411-042 Dues and Fees	
301172	01/15/2019	487100	YORK COUNTY MIDDLE SCHOOL	100.00
			707-271-0640-213-007 Dues and Fees	
301173	01/15/2019	487400	YORK COUNTY NATURAL GAS	29,580.04
			100-254-0470-000-??? Heating/Energy Costs	



	100-254-0470-000-???	Energy		
301174	01/15/2019	487400	YORK COUNTY NATURAL GAS	452.55
	100-254-0326-000-066	Fuel		
301175	01/15/2019	487400	YORK COUNTY NATURAL GAS	201.48
	100-254-0326-000-066	Fuel		
301176	01/15/2019	487800	YORK ELECTRIC COOP INC	4,036.00
	100-254-0470-000-???	Heating/Energy Costs		
301177	01/15/2019	499742	YORK SOIL & WATER CONSERVATION DISTRICT	225.00
	100-271-0660-000-014	Field Trips		
301178	01/17/2019	220200	A3 COMMUNICATIONS INC	21,616.89
	570-253-0410-412-052	Cherry Park		
	570-253-0410-351-066	SafetySecurityPhaseII		
301179	01/17/2019	494928	CHURCHICH RECREATION & DESIGN INC	3,500.00
	570-253-0530-369-052	Playground Improvements		
301180	01/17/2019	492831	FASTENAL INDUSTRIAL & CONSTRUCTION SUPP	2,623.49
	570-253-0410-412-052	Cherry Park		
301181	01/17/2019	233625	GAMETIME INC	4,057.66
	570-253-0323-369-032	Playground R&M		
301182	01/17/2019	300900	LEWIS FENCE CO	20,534.50
	570-253-0395-352-026	Security Fencing		
301183	01/17/2019	501250	LS3P ASSOCIATES LTD	9,326.75
	570-253-0395-397-041	Modification to Jewel Bldg		
	570-253-0395-416-041	Choice Pgm Improvements		
	570-253-0395-375-???	Architectural System Renovations		
301184	01/17/2019	501450	MOBILE MODULAR MANAGEMENT GROUP	1,765.50
	570-253-0325-371-008	Leasing Mobile Units		
	570-253-0399-371-008	Additions&Improvements		
301185	01/17/2019	502431	PALMETTO SHELVING SYSTEMS	12,320.00
	570-253-0520-412-042	Original Bldg Alterations		
301186	01/17/2019	501413	QUACKENBUSH ARCHITECTS + PLANNERS LLC	12,100.00
	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		
301187	01/17/2019	492586	SCHOOL OUTFITTERS LLC	1,053.33
	570-253-0410-412-052	Cherry Park		
301188	01/17/2019	502465	THOMPSON CONSTRUCTION GROUP INC	404,037.47
	570-253-0520-372-024	Additions & Improvements		
301189	01/17/2019	478100	WEST MUSIC	206.27
	570-253-0410-412-052	Cherry Park		
301190	01/17/2019	487400	YORK COUNTY NATURAL GAS	2,994.00
	570-253-0399-372-024	Additions & Improvements		
301191	01/22/2019	502022	AARON C KEITH	150.00
	100-271-0399-216-026	Misc. Purchased Services		
301192	01/22/2019	235600	ACCO BRANDS USA LLC	889.28
	100-222-0410-000-038	Supplies		
301194	01/22/2019	489973	AMERICAN PEN AND PANEL	946.95
	100-233-0410-000-038	Supplies		
301195	01/22/2019	502091	ARBITERPAY TRUST ACCOUNT	19,500.00
	726-271-0399-396-026	Other Purchased Services		
301196	01/22/2019	502091	ARBITERPAY TRUST ACCOUNT	12,050.00
	738-271-0399-416-038	Misc. Purchased Services		
301197	01/22/2019	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,673.52
	600-256-0323-000-068	Repairs & Maintenance		
301198	01/22/2019	498321	BENGAL BOYS GOLF BOOSTER CLUB LLC	200.00
	741-271-0660-213-041	Pupil Activities		
301199	01/22/2019	464900	BSN SPORTS	5,552.38
	738-271-0410-396-???	Supplies		
301200	01/22/2019	501726	CAROLINA BRASS	1,550.00

	309-113-0311-000-050	Instructional Services		
301201	01/22/2019	499495	CAROLINA ELEVATOR SERVICE INC	1,295.97
	100-254-0323-000-???	Repairs and Maintenance		
301202	01/22/2019	501699	CARTER HEARS!	525.00
	280-125-0311-000-086	Instructional Services		
301203	01/22/2019	495574	CATAWBA RIVER BASKETBALL OFFICIALS ASSOC	105.00
	741-271-0399-213-041	Misc. Purchased Services		
301207	01/22/2019	496017	COLUMBIA CHILDREN'S THEATRE	1,900.00
	309-113-0311-000-050	Instructional Services		
301210	01/22/2019	394900	COMPORIUM COMMUNICATIONS	4,102.19
	100-232-0340-000-???	Communication		
	100-254-0340-000-???	Telephone		
	100-254-0345-000-???	Technology Services		
301211	01/22/2019	394900	COMPORIUM COMMUNICATIONS	647.70
	100-254-0340-000-???	Telephone		
301212	01/22/2019	394900	COMPORIUM COMMUNICATIONS	20,716.74
	100-254-0340-000-???	Telephone		
	100-254-0340-000-???	Communication		
301213	01/22/2019	394900	COMPORIUM COMMUNICATIONS	2,321.90
	100-254-0340-000-???	Telephone		
	100-254-0340-000-???	Communication		
301214	01/22/2019	502632	DAVID A HODGES	175.00
	100-271-0399-216-026	Misc. Purchased Services		
301217	01/22/2019	500211	DIGITAL PROMISE	2,500.00
	100-232-0640-000-060	Dues and Fees		
301219	01/22/2019	498781	EASTSIDE HIGH SCHOOL	100.00
	741-271-0660-213-041	Pupil Activities		
301220	01/22/2019	500355	FOLLETT SCHOOL SOLUTIONS INC	9,373.11
	571-253-0560-997-052	Library Books		
	100-222-0410-000-038	Supplies		
301221	01/22/2019	498198	FORT MILL HIGH SCHOOL WRESTLING	280.00
	742-271-0660-412-042	Wrestling-Pupil Activities		
301224	01/22/2019	497719	GREAT LAKES PETROLEUM	15,731.51
	100-254-0326-000-066	Fuel		
301227	01/22/2019	494142	HALLIGAN MAHONEY & WILLIAMS	4,873.01
	100-231-0319-000-090	Legal Services		
301228	01/22/2019	502832	HAMERAY PUBLISHING GROUP INC	6,196.78
	201-112-0410-005-040	Supplies		
301229	01/22/2019	149930	HARRIS SCHOOL SOLUTIONS	385.00
	100-266-0345-001-087	Technology Services		
301230	01/22/2019	500847	HERSHEY CREAMERY COMPANY	642.00
	716-271-0410-262-???	Non-Instr. Supplies		
	723-271-0410-262-???	Supplies		
301231	01/22/2019	501748	HEWLETT PACKARD ENTERPRISE COMPANY	2,728.32
	307-266-0345-000-087	Technology Services		
301232	01/22/2019	253500	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	9,748.75
	397-114-0345-358-660	Technology Services		
301233	01/22/2019	260600	INTERSTATE SOLUTIONS INC	33,667.67
	100-254-0399-000-???	Misc. Purchased Services		
	100-254-0410-001-???	Supplies - Custodial		
	100-254-0410-001-???	Supplies		
301234	01/22/2019	260920	IVEY SALES ASSOCIATES INC	581.00
	738-271-0410-396-038	Supplies		
301236	01/22/2019	500712	JAMES R CARTER	116.00
	730-271-0399-397-030	Expenditure		
301237	01/22/2019	502714	JEFFREY K LOWDER	116.00
	704-271-0399-396-004	Basketbal-Boys		

	704-271-0399-397-004 Expenditures	
301238	01/22/2019 496901 JOHN STEWART JR 707-271-0399-396-007 Boys Basketball-Expenditure 750-271-0395-213-050 Other Purchased Services	146.60
301239	01/22/2019 493644 KELLY SERVICES 100-111-0314-001-??? Staff Services 100-112-0314-444-??? Substitutes-FMLA/Long Term 100-112-0314-888-??? Staff Services for Vacancy	59,591.83
301241	01/22/2019 493457 KRONOS INCORPORATED 100-252-0345-000-080 Technology	4,920.76
301242	01/22/2019 495466 LAWN BUTLER 100-254-0323-010-??? Repairs & Maintenance/Grounds	3,916.00
301243	01/22/2019 491799 LEBO'S SHOE STORE INC 100-254-0410-000-066 Supplies - Maintenance	483.52
301244	01/22/2019 500901 LINDAMOOD-BELL LEARNING PROCESSES 280-121-0345-000-086 Technology Services	10,500.00
301245	01/22/2019 501479 MAILFINANCE 100-252-0323-001-080 Contracted Services - MailFinance	935.18
301246	01/22/2019 502282 MAURICE M WALKER 750-271-0399-103-050 Misc. Purchased Services	400.00
301247	01/22/2019 502059 MICROSOFT CORPORATION 100-113-0445-000-042 Technology Supplies 100-254-0323-000-066 Repairs and Maintenance	3,133.96
301248	01/22/2019 335500 MUSIC IS ELEMENTARY 740-271-0410-132-040 Supplies	260.00
301250	01/22/2019 347393 NEW HOPE CAROLINAS INC 221-112-0312-004-000 Instructional Prog. Imp.	4,366.75
301251	01/22/2019 493568 OMNIMED LLC 100-004-4870-000-000 Worker's Compensation Payable	250.97
301252	01/22/2019 502775 PALMETTO SUPREME ORGANIC COMPOST INC 736-190-0410-565-036 Instructional Supplies	350.00
301253	01/22/2019 502924 PALMETTO TENNIS CLASSIC 738-271-0660-406-038 Field Trips	250.00
301255	01/22/2019 369700 PIONEER MANUFACTURING CO 726-271-0410-414-026 Supplies	1,982.12
301256	01/22/2019 493680 PROJECT LEAD THE WAY INC 100-113-0410-000-050 Supplies	4,882.50
301257	01/22/2019 496713 RICHARD ROGERS 741-271-0399-213-041 Misc. Purchased Services	200.00
301258	01/22/2019 501127 RIVERSIDE TECHNOLOGIES INC 100-266-0345-000-087 Technology Services	1,411.61
301261	01/22/2019 415700 SCHOLASTIC BOOK FAIRS - 04 750-271-0410-231-050 Supplies	1,620.64
301262	01/22/2019 415700 SCHOLASTIC BOOK FAIRS - 04 100-114-0410-000-026 Supplies	247.16
301266	01/22/2019 493138 SERVICE ASSOCIATES INC 100-266-0395-000-087 Other Prof. & Tech. Serv.	500.00
301269	01/22/2019 500881 SHRED-IT USA LLC 100-254-0395-080-092 Other Prof. & Tech. Serv.-Shredding	141.01
301271	01/22/2019 431965 SOUTHERN REGIONAL EDUCATION BOARD 328-115-0399-000-036 Misc. Certifications	11,275.00
301272	01/22/2019 502779 SOUTHERN STATES COOPERATIVE INC 100-254-0410-000-066 Supplies - Maintenance	200.00
301273	01/22/2019 502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC 100-231-0690-000-090 Other Objects	507.93
301275	01/22/2019 502018 SUNSHINE UNIFORM SERVICE 100-254-0399-000-066 Misc. Purchased Services	7,128.71

301278	01/22/2019	499768	TOM FLEISCHER GOLF FOUNDATION 741-271-0660-213-041 Pupil Activities	250.00
301279	01/22/2019	466030	UNI-GUARD SECURITY AGENCY INC 741-271-0399-213-041 Misc. Purchased Services	540.00
301280	01/22/2019	464800	US FOODSERVICE 750-271-0410-722-050 Supplies 340-139-0410-460-005 Supplies-Food	5,621.24
301281	01/22/2019	470048	VERIZON WIRELESS 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	5,865.60
301282	01/22/2019	474900	WALSWORTH PUBLISHING COMPANY 750-271-0410-210-050 Supplies	1,820.73
301283	01/22/2019	493564	WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-??? Repairs & Maintenance	7,821.18
301284	01/22/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
301285	01/22/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
301286	01/22/2019	500300	X-GRAIN SPORTSWEAR 738-271-0410-397-038 Supplies	830.00
301287	01/22/2019	487850	YORK COMPREHENSIVE HIGH SCHOOL 738-271-0660-416-038 Field Trips	100.00
301288	01/22/2019	392100	YORK COUNTY REGIONAL CHAMBER 100-231-0640-000-090 Dues and Fees	5,425.00
301289	01/22/2019	487100	YORK COUNTY MIDDLE SCHOOL 100-271-0660-071-030 Athletic Support	100.00
301290	01/22/2019	487400	YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs	10,658.39
301291	01/22/2019	487800	YORK ELECTRIC COOP INC 100-254-0470-000-??? Energy 100-254-0470-000-??? Heating/Energy Costs	13,315.58
301292	01/22/2019	499742	YORK SOIL & WATER CONSERVATION DISTRICT 899-233-0410-007-022 Supplies-Palmetto Pride	300.00
301293	01/24/2019	494052	AMTEC 570-253-0395-998-080 Other Prof. & Tech. Serv.	700.00
301294	01/24/2019	501988	BATSON-COOK COMPANY 570-253-0520-382-044 Architect Fees-Additions/Improv 570-253-0520-384-040 Additions/Improvements 570-253-0520-375-026 Architectural System Renovations	161,584.25
301295	01/24/2019	500241	BRIDGETEK SOLUTIONS LLC 571-253-0545-350-052 Technology Equipment	35,844.88
301296	01/24/2019	490083	CAMCOR INC 570-253-0445-408-028 Additions/Improvements	1,974.73
301297	01/24/2019	494928	CHURCHICH RECREATION & DESIGN INC 570-253-0530-412-052 Cherry Park	36,112.50
301298	01/24/2019	502825	GEE & GEE CONCRETE PAVING & SOLUTIONS 570-253-0530-369-024 Playground Replacement	6,340.00
301299	01/24/2019	491834	HEWLETT PACKARD COMPANY 570-253-0445-351-066 SafetySecurityPhaseII	15,983.40
301300	01/24/2019	501748	HEWLETT PACKARD ENTERPRISE COMPANY	161,449.45

	570-253-0545-350-087	Technology Equipment	
301301	01/24/2019	300900 LEWIS FENCE CO	72,225.55
	570-253-0395-352-038	Security Fencing	
301302	01/24/2019	493021 S & ME INC	1,670.00
	570-253-0395-366-???	ParkingDrivewayAlterationsUpgrades	
	570-253-0395-412-???	Original Bldg Alterations	
	570-253-0395-412-???	Cherry Park	
301303	01/24/2019	502319 TOUCH THE FUTURE INC	9,650.30
	570-253-0395-353-066	ADA & Codes Compliance	
301304	01/29/2019	496838 AIRGAS NATIONAL WELDERS	213.10
	100-115-0410-000-036	Supplies	
301305	01/29/2019	489973 AMERICAN PEN AND PANEL	3,172.90
	100-114-0410-000-???	Supplies	
301306	01/29/2019	500053 EMPLOYEE VENDOR	100.00
	100-001-1012-000-000	Cash - Payroll	
301308	01/29/2019	502643 ASIFLEX	41,798.26
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
301309	01/29/2019	502643 ASIFLEX	667.04
	100-004-4563-000-000	Administrative Fees - Monyplus	
301310	01/29/2019	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,415.85
	600-256-0323-000-068	Repairs & Maintenance	
301311	01/29/2019	141400 BOOKSOURCE	9,248.73
	210-113-0410-000-665	Supplies	
301312	01/29/2019	502343 BRUCE AIR FILTER COMPANY LLC	2,778.32
	100-254-0410-000-066	Supplies - Maintenance	
301313	01/29/2019	464900 BSN SPORTS	1,078.28
	738-271-0410-396-???	Supplies	
	738-271-0410-416-???	Supplies-Softball JV/V	
301315	01/29/2019	278400 CAROLINA CAMPUS SUPPLY INC	3,916.20
	738-271-0410-347-038	Supplies	
301316	01/29/2019	501699 CARTER HEARS!	4,929.70
	280-125-0311-000-086	Instructional Services	
301318	01/29/2019	491370 CDW GOVERNMENT INC	2,174.58
	307-266-0445-000-087	Technology Supplies	
301320	01/29/2019	172000 CITY OF ROCK HILL	4,313.75
	100-258-0399-000-???	Misc. Purchased Services	
	707-271-0399-412-???	Expenditure	
301321	01/29/2019	171700 CITY OF ROCK HILL	8,895.70
	100-254-0321-000-???	Public Utilities	
	100-254-0470-000-???	Heating/Energy Costs	
	100-254-0470-000-???	Energy	
301322	01/29/2019	500189 CLERK OF COURT	244.65
	100-004-4490-000-000	Child Support Deductions	
301323	01/29/2019	491293 COMMUNICATION PLUS	934.52
	100-266-0345-101-087	Technology Services	
301325	01/29/2019	490646 CUMMINS INC	13,711.90
	100-254-0323-004-066	Repairs & Maint. Automotive	
301326	01/29/2019	502436 CUTHBERTSON HIGH SCHOOL	175.00
	738-271-0660-419-038	Field Trips	
301328	01/29/2019	493908 DEPARTMENT OF ADMINISTRATION	3,279.68
	100-254-0340-000-092	Telephone	
301331	01/29/2019	206900 DUKE ENERGY	2,303.43
	100-254-0470-000-???	Heating/Energy Costs	
301334	01/29/2019	496264 ECMC	139.50
	100-004-4547-000-000	Student Loan Withholding	
301336	01/29/2019	402400 EMPLOYEE INSURANCE PROGRAM	1,600,080.78

	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		
301337	01/29/2019	502912	FASTBRIDGE LEARNING LLC	6,420.00
	100-224-0332-000-040	Travel		
	100-233-0345-000-086	Technology Services		
301339	01/29/2019	502914	FOTRONIC CORPORATION	4,761.00
	100-254-0410-000-066	Supplies - Maintenance		
301341	01/29/2019	501241	FRONTLINE TECHNOLOGIES GROUP LLC	4,311.24
	280-223-0345-000-086	Technology Services		
301342	01/29/2019	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	150.00
	100-004-4587-000-000	Future Scholar 529 Plan		
301343	01/29/2019	501092	GLOBAL INTERPRETING NETWORK INC	166.60
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
301344	01/29/2019	502776	GREENVILLE COUNTY FAMILY COURT	569.79
	100-004-4490-000-000	Child Support Deductions		
301346	01/29/2019	500449	GRETCHEN D HOLLAND TRUSTEE	535.00
	100-004-4548-000-000	Bankruptcy		
301348	01/29/2019	500847	HERSHEY CREAMERY COMPANY	898.62
	726-271-0410-292-???	Non-Instr. Supplies		
	752-271-0410-262-???	Ice Cream		
301349	01/29/2019	489361	HILTON	3,896.80
	736-271-0660-636-036	Pupil Activities		
301350	01/29/2019	495943	HUDSON SEPTIC TANK SERVICE	1,400.00
	100-254-0323-000-666	Repairs and Maintenance		
301351	01/29/2019	491319	INDIAN LAND HIGH SCHOOL	225.00
	726-271-0660-412-026	Field Trips		
301352	01/29/2019	260600	INTERSTATE SOLUTIONS INC	59,709.00
	100-254-0399-000-???	Misc. Purchased Services		
	100-254-0410-001-???	Supplies - Custodial		
301354	01/29/2019	491545	IRS	100.00
	100-004-4520-000-000	Federal Tax Withholdings		
301360	01/29/2019	493644	KELLY SERVICES	129,497.06
	100-111-0314-001-???	Staff Services		
	100-112-0314-444-???	Substitutes-FMLA/Long Term		
	100-112-0314-888-???	Staff Services for Vacancy		
	100-112-0314-222-???	Substitutes for Mentoring		
301361	01/29/2019	495466	LAWN BUTLER	18,080.40
	100-254-0323-010-???	Repairs & Maintenance/Grounds		
301362	01/29/2019	498454	MARTHA CONNERTON/KINETIC WORKS INC	1,600.00
	309-112-0311-000-024	Instructional Service		
301363	01/29/2019	497255	MICHELLE HEFFNEY	230.00
	724-000-1790-203-024	Revenue		
301364	01/29/2019	497216	MORTON AMUSEMENT INFLATABLES LLC	450.00
	741-271-0325-091-041	Rentals		
301365	01/29/2019	492690	NC CHILD SUPPORT	310.00
	100-004-4490-000-000	Child Support Deductions		
301367	01/29/2019	489657	NC DEPT OF REVENUE	1,649.89
	100-004-4549-000-000	State Tax Levy		
301368	01/29/2019	501476	NEOFUNDS BY NEOPOST	8,500.00
	100-001-1781-000-000	Postage Inventory		
301369	01/29/2019	501368	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	286.00
	100-004-4490-000-000	Child Support Deductions		
301370	01/29/2019	499340	NICHOLS STORE INC	450.00
	100-254-0410-000-066	Supplies - Maintenance		

301371	01/29/2019	499340	NICHOLS STORE INC 100-254-0410-001-066 Supplies - Custodial	200.00
301372	01/29/2019	496086	NYS CHILD SUPPORT PROCESSING CENTER 100-004-4490-000-000 Child Support Deductions	702.00
301373	01/29/2019	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 221-112-0312-003-000 Instructional Prog. Imp.	1,531.00
301374	01/29/2019	499501	PALMETTO SPORTS FLOORS LLC 100-254-0323-000-??? Repairs and Maintenance	2,109.15
301376	01/29/2019	500072	PERFORMANT RECOVERY INC 100-004-4547-000-000 Student Loan Withholding	400.00
301377	01/29/2019	366000	PERMA BOUND 571-115-0430-997-036 Library Books	139.07
301378	01/29/2019	501987	PHEAA 100-004-4547-000-000 Student Loan Withholding	500.00
301379	01/29/2019	501987	PHEAA 100-004-4547-000-000 Student Loan Withholding	425.00
301380	01/29/2019	493680	PROJECT LEAD THE WAY INC 100-113-0410-000-050 Supplies	913.50
301381	01/29/2019	502439	PROVIDENT LIFE AND ACCIDENT INSURANCE CO 100-004-4552-000-000 Unum Insurance	873.68
301383	01/29/2019	387300	REYNOLDS & REYNOLDS PRTG CO INC 100-114-0410-000-026 Supplies	292.11
301384	01/29/2019	501127	RIVERSIDE TECHNOLOGIES INC 100-266-0345-000-087 Technology Services	984.40
301385	01/29/2019	499544	R & J OF THE CAROLINAS LLC 100-254-0323-010-??? Repairs & Maintenance/Grounds	32,111.66
301387	01/29/2019	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION 100-004-4598-001-000 RHSD Education Foundation	1,247.98
301388	01/29/2019	496051	SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	4,949.74
301391	01/29/2019	407600	SC RETIREMENT SYSTEM 100-004-4540-000-000 S.C. Retirement	2,442,883.09
301392	01/29/2019	407700	SC RETIREMENT SYSTEM 100-004-4545-000-000 Retirement Installments	2,735.54
301393	01/29/2019	495609	SCSTA 738-271-0660-154-038 Pupil Activities	100.00
301397	01/29/2019	499866	SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	4,130.15
301398	01/29/2019	502672	STAYMOBILE VENTURE LLC 100-254-0323-000-066 Repairs and Maintenance	135.89
301401	01/29/2019	502254	SULLIVAN GLOBAL 738-271-0410-416-038 Supplies-Softball JV/V	1,213.60
301402	01/29/2019	502018	SUNSHINE UNIFORM SERVICE 100-254-0399-000-066 Misc. Purchased Services	2,733.97
301406	01/29/2019	502918	TRANSIT VOCAL BAND 309-113-0311-000-050 Instructional Services	1,850.00
301407	01/29/2019	502292	TRELLIS COMPANY 100-004-4547-000-000 Student Loan Withholding	568.00
301408	01/29/2019	467100	UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	1,454.55
301409	01/29/2019	496582	USATESTPREP INC 100-114-0410-000-026 Supplies	400.00
301410	01/29/2019	464750	US DEPARTMENT OF EDUCATION 100-004-4547-000-000 Student Loan Withholding	2,961.00
301411	01/29/2019	465550	US TREASURY 100-004-4520-000-000 Federal Tax Withholdings	183.00

301413	01/29/2019	480500	WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	640.00
301414	01/29/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
301415	01/29/2019	484650	WORLD'S FINEST CHOCOLATE 723-271-0410-360-023 Supplies	4,595.00
301416	01/29/2019	486900	YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	4,619.83
301417	01/29/2019	487100	YORK COUNTY MIDDLE SCHOOL 750-271-0660-213-050 Field Trips	100.00
301418	01/31/2019	496021	B&K PRO AUDIO AND LIGHTING LLC 571-253-0445-412-052 Cherry Park	9,976.29
301419	01/31/2019	500241	BRIDGETEK SOLUTIONS LLC 570-253-0445-412-052 Cherry Park	44,847.24
301420	01/31/2019	161800	CEMCO SYSTEMS INC 570-253-0445-351-016 SafetySecurityPhaseII	1,450.00
301421	01/31/2019	494928	CHURCHICH RECREATION & DESIGN INC 570-253-0530-369-044 Playground Improvements	101,232.48
301422	01/31/2019	492831	FASTENAL INDUSTRIAL & CONSTRUCTION SUPP 570-253-0410-412-052 Cherry Park	480.25
301423	01/31/2019	260600	INTERSTATE SOLUTIONS INC 570-253-0395-412-052 Cherry Park	1,443.00
301424	01/31/2019	501842	KLG JONES LLC 570-253-0395-412-042 Original Bldg Alterations 570-253-0395-412-052 Cherry Park	10,310.00
301425	01/31/2019	501252	KSQ ARCHITECTS PC 570-253-0395-376-030 Architectural System Renovations	1,430.80
301426	01/31/2019	502587	PLATINUM BUILDING AUTOMATION 570-253-0445-360-026 Energy Retrofit Projects	31,985.00
301427	01/31/2019	393900	ROCK HILL INDUSTRIAL PIPING 570-253-0530-375-038 Architectural System Renovations	15,167.40
301428	01/31/2019	498091	SIGNS BY TOMORROW/ROCK HILL 571-253-0410-382-044 Additions/Improvements 570-253-0395-412-052 Cherry Park	947.24
301429	01/31/2019	500476	ST CLAIR SIGNS INC 570-253-0395-354-036 Electrician for new Marquess Sign 570-253-0540-354-036 New Marquee Sign	22,349.14
301430	01/31/2019	478100	WEST MUSIC 570-253-0410-412-052 Cherry Park	106.40
6988	01/10/2019	495500	EMPLOYEE VENDOR 100-233-0332-000-038 Travel	235.49
7000	01/10/2019	502637	EMPLOYEE VENDOR 100-233-0332-000-041 Travel	732.90
7001	01/10/2019	502782	EMPLOYEE VENDOR 100-224-0332-940-040 Travel	116.19
7006	01/10/2019	502215	EMPLOYEE VENDOR 100-252-0332-000-080 Travel	156.47
7009	01/10/2019	500961	EMPLOYEE VENDOR 100-224-0332-940-040 Travel	110.11
7014	01/10/2019	268550	EMPLOYEE VENDOR 100-224-0332-000-032 Travel	213.70
7016	01/10/2019	497573	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	153.57
7027	01/10/2019	491465	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	132.60
7030	01/10/2019	501351	EMPLOYEE VENDOR	117.94



	100-188-0332-000-034	Travel		
7033	01/10/2019	138500	EMPLOYEE VENDOR	226.00
	100-271-0332-213-038	Travel		
7034	01/10/2019	502910	EMPLOYEE VENDOR	118.05
	100-211-0332-101-083	Travel - Home School Workers		
7036	01/10/2019	494595	EMPLOYEE VENDOR	235.98
	100-390-0332-000-085	Travel		
7039	01/16/2019	501520	EMPLOYEE VENDOR	225.00
	280-126-0640-000-086	Dues and Fees		
7046	01/16/2019	502726	EMPLOYEE VENDOR	154.77
	100-127-0332-000-086	Travel		
7050	01/16/2019	307780	EMPLOYEE VENDOR	100.89
	100-124-0332-000-086	Travel		
7055	01/16/2019	502029	EMPLOYEE VENDOR	131.19
	100-233-0332-000-036	Travel		
7057	01/16/2019	502112	EMPLOYEE VENDOR	178.16
	100-221-0332-006-660	Travel		
7062	01/16/2019	501695	EMPLOYEE VENDOR	343.75
	203-223-0332-001-086	Travel		
7066	01/16/2019	502919	EMPLOYEE VENDOR	177.87
	100-224-0332-000-036	Travel		
7073	01/16/2019	501506	EMPLOYEE VENDOR	107.63
	100-127-0332-000-086	Travel		
7078	01/16/2019	502641	EMPLOYEE VENDOR	143.67
	100-126-0332-000-086	Travel		
7086	01/23/2019	500062	EMPLOYEE VENDOR	201.00
	100-224-0332-000-004	Travel		
7087	01/23/2019	501895	EMPLOYEE VENDOR	230.75
	100-224-0332-000-041	In Service - Travel - Instruction		
7089	01/23/2019	502084	EMPLOYEE VENDOR	177.94
	201-223-0332-005-665	Travel		
7090	01/23/2019	493773	EMPLOYEE VENDOR	138.00
	100-233-0332-000-007	Travel		
7091	01/23/2019	501020	EMPLOYEE VENDOR	131.24
	100-224-0332-000-007	In-Service Travel - Instruction		
7092	01/23/2019	500941	EMPLOYEE VENDOR	354.55
	203-223-0332-001-086	Travel		
7093	01/23/2019	138500	EMPLOYEE VENDOR	496.38
	100-271-0332-213-038	Travel		
7094	01/23/2019	502929	EMPLOYEE VENDOR	118.92
	100-221-0332-101-660	Travel- In District Teachers		
	100-221-0332-344-660	Travel		
7095	01/23/2019	499223	EMPLOYEE VENDOR	284.80
	726-271-0332-442-026	Travel		
7098	01/31/2019	500666	EMPLOYEE VENDOR	355.54
	100-264-0332-000-???	Travel		
	100-264-0332-004-???	Travel - ADEPT		
7100	01/31/2019	489359	EMPLOYEE VENDOR	645.98
	100-264-0380-000-078	Travel - Head of Organz		
7102	01/31/2019	500663	EMPLOYEE VENDOR	311.04
	100-221-0332-005-660	Travel		
7105	01/31/2019	154700	EMPLOYEE VENDOR	109.39
	356-224-0332-006-076	Travel		
7106	01/31/2019	491420	EMPLOYEE VENDOR	379.19
	100-221-0332-007-660	Travel		
7108	01/31/2019	501695	EMPLOYEE VENDOR	163.10

	203-223-0332-001-086	Travel		
7111	01/31/2019	500999	EMPLOYEE VENDOR	174.58
	100-224-0332-000-660	Travel		
7112	01/31/2019	496514	EMPLOYEE VENDOR	333.36
	100-224-0332-000-007	In-Service Travel - Instruction		
7113	01/31/2019	491465	EMPLOYEE VENDOR	126.28
	100-188-0332-000-034	Travel		
7115	01/31/2019	500941	EMPLOYEE VENDOR	105.89
	203-223-0332-001-086	Travel		

TOTAL NUMBER OF CHECKS:	374	9,192,008.57
TOTAL NUMBER OF EPAYMENTS:	40	12,885.69
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>9,204,894.26</u>