



**ROCK HILL SCHOOL DISTRICT THREE**  
**Accounts Payable Transaction Register February 2019**

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
301432	02/05/2019	502655 AL LEONARD EDUCATION CONSULTING LLC 397-224-0312-311-660 Instructional Prog. Imp.	4,100.00
301433	02/05/2019	121100 APPLE INC 329-115-0445-325-036 Technology Supplies	51,205.92
301434	02/05/2019	502091 ARBITERPAY TRUST ACCOUNT 741-271-0399-213-041 Misc. Purchased Services	10,000.00
301435	02/05/2019	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	33,800.38
301437	02/05/2019	500241 BRIDGETEK SOLUTIONS LLC 100-266-0445-000-087 Technology Supplies 100-266-0345-777-087 Repairs/Maintenance Technology	61,493.86
301439	02/05/2019	464900 BSN SPORTS 741-271-0410-397-041 Supplies	1,555.56
301440	02/05/2019	156050 CAROLINA MADE INC 736-271-0410-535-036 Non-Instr. Supplies	173.04
301441	02/05/2019	502671 CATLIN RICE TUCKER 399-224-0312-000-050 Instructional Prog. Imp.	1,500.00
301442	02/05/2019	491370 CDW GOVERNMENT INC 307-266-0445-000-087 Technology Supplies	4,158.05
301443	02/05/2019	501777 CHARLES KENNETH GRISSOM JR 750-271-0395-397-050 Expenditure 707-271-0399-397-007 Expenditure	156.10
301446	02/05/2019	172000 CITY OF ROCK HILL 100-258-0399-000-??? Misc. Purchased Services 707-271-0399-396-??? Boys Basketball-Expenditure	2,038.75
301447	02/05/2019	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	241,716.45
301448	02/05/2019	173200 CLASSIC PRODUCTIONS FOR STUDENTS 702-271-0660-203-002 Pupil Activities	520.00
301449	02/05/2019	394900 COMPORIUM COMMUNICATIONS 100-258-0323-000-??? Contracted Services 100-258-0323-000-??? Repairs and Maintenance	1,260.00
301450	02/05/2019	502932 CREATIVE SOLUTIONS SPECIAL EVENTS 726-271-0410-266-026 Non-Instr. Supplies	893.19
301451	02/05/2019	496410 CULTURE & HERITAGE MUSEUMS 100-271-0660-113-660 Travel	2,160.00
301454	02/05/2019	493908 DEPARTMENT OF ADMINISTRATION 100-254-0340-000-092 Telephone	3,279.68
301455	02/05/2019	198600 DIAMOND SPRINGS 726-271-0410-268-026 Non-Instr. Supplies 726-271-0410-214-026 Supplies	151.89
301457	02/05/2019	497727 DSCS HOLDINGS LLC 738-271-0390-367-038 Expenditure	2,336.01
301458	02/05/2019	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	575.25
301459	02/05/2019	221700 ESSIE'S CATERING INC	1,500.00

	726-271-0399-266-026 Misc. Purchased Services			
301461	02/05/2019	501750	FUN AND FUNCTION LLC	10,455.35
	221-112-0410-004-000 Supplies			
301462	02/05/2019	502930	FURR'ST ATHLETIC FIELDS INC	6,500.00
	738-271-0410-414-038 Supplies-Baseball JV/V			
301463	02/05/2019	502831	HADDEN DELANO JOHNSON	205.53
	280-255-0331-000-070 Student Transportation			
301464	02/05/2019	493127	HEINEMANN	3,623.16
	338-112-0410-000-660 Supplies			
301465	02/05/2019	500847	HERSHEY CREAMERY COMPANY	742.92
	716-271-0410-262-??? Non-Instr. Supplies			
	720-271-0410-262-??? Supplies			
301466	02/05/2019	255350	HYATT REGENCY	3,267.60
	207-271-0660-010-036 Pupil Activities			
301468	02/05/2019	502307	JAMAL L DRAKE	2,638.50
	719-271-0395-146-219 Other Prof. & Tech. Serv.			
301469	02/05/2019	490660	JEWELL GREGORY	355.14
	280-255-0331-000-070 Student Transportation			
301470	02/05/2019	276120	JOHN A GIFFORD	150.00
	100-231-0395-000-090 Other Prof. & Tech. Serv.			
301472	02/05/2019	502055	LAKESIDE AUDIOLOGY	4,497.00
	203-125-0399-001-086 Misc. Purchased Services			
301473	02/05/2019	500736	EMPLOYEE VENDOR	3,000.00
	726-001-1200-295-026 AR-Start UP			
301474	02/05/2019	492587	LEARNING A-Z	2,566.72
	201-112-0410-005-024 Supplies			
301475	02/05/2019	298500	LEARNING LABS INC	9,619.13
	329-115-0410-019-036 Supplies			
301476	02/05/2019	502674	MOHAWK USA LLC	2,475.03
	307-266-0445-000-087 Technology Supplies			
301477	02/05/2019	333100	MOORE MEDICAL LLC	668.70
	100-115-0410-000-036 Supplies			
301482	02/05/2019	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	28,577.14
	221-112-0312-003-000 Instructional Prog. Imp.			
301483	02/05/2019	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	32,957.20
	100-416-0720-001-000 LEA Pymt - Childrens Attention Home			
301484	02/05/2019	502764	PROXIMITY LEARNING INC	45,850.00
	100-114-0311-000-041 Instructional Services			
301485	02/05/2019	501127	RIVERSIDE TECHNOLOGIES INC	4,949.96
	100-266-0345-000-087 Technology Services			
301487	02/05/2019	392900	ROCK HILL COCA-COLA CO	484.95
	708-271-0410-258-??? Non-Instr. Supplies			
	744-271-0410-256-??? Supplies			
301488	02/05/2019	392900	ROCK HILL COCA-COLA CO	988.39
	750-271-0410-213-??? Supplies			
301489	02/05/2019	392900	ROCK HILL COCA-COLA CO	558.50
	726-271-0410-396-??? Supplies			
301490	02/05/2019	497624	S C DEPARTMENT OF JUVENILE JUSTICE	830.69
	100-412-0720-000-080 Payments to Other LEA's			
301491	02/05/2019	405300	SCDEW	11,062.83
	100-231-0260-001-090 Unemployment Liability			
301492	02/05/2019	493192	SC DHEC	100.00
	100-254-0399-000-062 Misc. Purchased Services			
301493	02/05/2019	493192	SC DHEC	125.00
	100-254-0399-000-062 Misc. Purchased Services			
301494	02/05/2019	405800	SC HIGH SCHOOL LEAGUE	100.00

	738-271-0660-412-038	Field Trips	
301495	02/05/2019	405900 SC HOSA	2,210.00
	736-271-0640-636-036	Dues and Fees	
301497	02/05/2019	491630 SPRING VALLEY ATHLETICS	200.00
	738-000-1790-412-038	Revenue	
301498	02/05/2019	494434 SSBT as TTEE for SCORP MM061953-001-130	24,475.38
	100-004-4540-000-000	S.C. Retirement	
	100-004-4541-000-000	ORP Retirement - MassMutual	
301499	02/05/2019	502018 SUNSHINE UNIFORM SERVICE	1,261.12
	100-254-0399-000-066	Misc. Purchased Services	
301500	02/05/2019	500633 THOMPSON AND LITTLE INC	11,946.95
	600-256-0540-000-008	Equipment	
	600-256-0410-000-016	Supplies	
301501	02/05/2019	500767 UNITED SERVICE ASSOCIATES	3,373.80
	730-271-0410-216-030	Non-Instr. Supplies	
301503	02/05/2019	501132 EMPLOYEE VENDOR	400.00
	738-001-1200-295-038	AR-Start UP	
301504	02/05/2019	501132 EMPLOYEE VENDOR	400.00
	738-001-1200-295-038	AR-Start UP	
301505	02/05/2019	501132 EMPLOYEE VENDOR	400.00
	738-001-1200-295-038	AR-Start UP	
301506	02/05/2019	487850 YORK COMPREHENSIVE HIGH SCHOOL	100.00
	726-271-0660-416-026	Field Trips	
301507	02/05/2019	487400 YORK COUNTY NATURAL GAS	3,012.17
	100-254-0470-000-???	Heating/Energy Costs	
301508	02/07/2019	220200 A3 COMMUNICATIONS INC	4,426.85
	570-253-0445-351-014	SafetySecurityPhaseII	
	570-253-0395-412-042	Original Bldg Alterations	
301509	02/07/2019	489973 AMERICAN PEN AND PANEL	1,294.80
	570-253-0410-364-026	Upgrade Classroom Finishings	
301510	02/07/2019	130675 BEAM CONSTRUCTION CO INC	1,241,297.94
	572-253-0520-383-006	Improvements/Modernization	
	515-253-0520-412-052	Cherry Park	
	570-253-0520-412-042	Original Bldg Alterations	
301511	02/07/2019	155120 CAROLINA CLAY CONNECTION LLC	4,980.85
	571-253-0410-997-038	Supplies	
301512	02/07/2019	171690 CITY OF ROCK HILL	100.00
	570-253-0399-372-024	Additions & Improvements	
301513	02/07/2019	500355 FOLLETT SCHOOL SOLUTIONS INC	1,917.38
	571-253-0560-997-052	Library Books	
301514	02/07/2019	228675 FORMS & SUPPLY INC	1,476.37
	100-257-0410-000-081	Supplies - Internal Services	
	570-253-0410-412-052	Cherry Park	
301515	02/07/2019	491834 HEWLETT PACKARD COMPANY	141,000.00
	571-253-0445-350-087	Laptops	
301516	02/07/2019	501279 J M COPE INC	59,009.10
	570-253-0395-372-???	Additions & Improvements	
	570-253-0395-375-???	Architectural System Renovations	
	570-253-0395-379-???	JM COPE	
301517	02/07/2019	494960 MOSELEY ARCHITECTS	2,025.50
	570-253-0395-363-???	Renovate Restrooms	
	570-253-0395-378-???	Classroom Addition	
	570-253-0395-409-???	Upgrade/Modernize Bldg	
301518	02/07/2019	502807 NATIONAL CONSTRUCTION RENTALS INC	182.97
	570-253-0325-383-006	Leasing Mobile Units	
301519	02/07/2019	500424 ROCK COMMUNICATIONS LLC	919.52
	570-253-0410-351-052	SafetySecurityPhaseII	

301520	02/07/2019	416000	SCHOLASTIC INC	4,785.98
			571-253-0560-997-052 Library Books	
301521	02/07/2019	417800	SCHOOL SPECIALTY INC	10,028.38
			570-253-0410-384-040 Additions/Improvements	
301522	02/07/2019	502809	TEACHERS SCHOOL SUPPLY LLC	9,266.24
			570-253-0410-412-052 Cherry Park	
301523	02/15/2019	404900	SC DEPT OF REVENUE & TAXATION	5,579.25
			100-001-1700-000-??? Warehouse Inventory	
			100-111-0410-000-??? Supplies	
			100-111-0410-150-??? K Snacks	
			100-111-0410-150-??? Kindergarten Snacks	
			100-112-0410-000-??? Supplies - Primary	
			100-112-0445-000-??? Technology Supplies	
			100-113-0410-000-??? Supplies- 4th Grade	
			100-113-0410-090-??? Related Arts/Fine Arts Supplies	
			100-113-0410-117-??? Literacy Supplies	
			100-114-0345-000-??? Technology Services	
			100-212-0410-000-??? Supplies - Guidance	
			100-213-0640-000-??? Dues and Fees	
			100-222-0390-000-??? Other Purchased Services	
			100-222-0410-000-??? Supplies - Media	
			100-222-0430-000-??? Library Books	
			100-254-0410-000-??? Supplies - Maintenance	
			100-254-0410-003-??? Supplies - Activity Buses	
			100-254-0410-004-??? Supplies - Automotive	
			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	
			201-112-0410-005-??? Supplies & Materials 1- 3 Grades	
			203-223-0332-001-??? Travel	
			340-139-0410-460-??? Supplies-Food	
			704-271-0410-290-??? Non-Instr. Supplies	
			707-271-0410-418-??? Expenditure	
			707-271-0660-103-??? Pupil Activities	
			722-271-0660-203-??? Field Trips	
			726-271-0399-125-??? Misc. Purchased Services	
			738-271-0410-412-??? Supplies-Wrestling	
			738-271-0410-414-??? Supplies-Baseball JV/V	
			738-271-0410-424-??? Supplies-Training Room	
			741-271-0410-212-??? Supplies Football State Champ Rings	
			741-271-0660-411-??? Pupil Activities	
			827-216-0410-001-??? Curric, testing, remed material	
			899-271-0660-011-??? Pupil Activities-L.Freeman	
301524	02/15/2019	404900	SC DEPT OF REVENUE & TAXATION	5,314.97
			100-113-0410-000-??? Supplies	
			100-254-0410-000-??? Supplies - Maintenance	
			570-253-0323-369-??? Playground R&M	
			570-253-0410-412-??? Cherry Park	
			570-253-0445-351-??? SafetySecurityPhaseII	
			570-253-0530-369-??? Playground Improvements	
			738-271-0410-414-??? Supplies-Baseball JV/V	
			738-271-0410-422-??? Supplies-Girls Soccer	
			742-271-0410-216-??? Non-Instr. Supplies	
			899-113-0410-010-??? Supplies-Oakdale	
301525	02/12/2019	502022	AARON C KEITH	240.00
			100-271-0399-216-026 Misc. Purchased Services	
301526	02/12/2019	497828	EMPLOYEE VENDOR	3,000.00
			741-001-1200-295-041 AR-Start UP	

301528	02/12/2019	498592	ALL AMERICAN INC 100-271-0410-213-026 Supplies	2,400.00
301529	02/12/2019	501103	ALL GLOBAL SOLUTIONS INTERNATIONAL 100-221-0395-000-660 Other Prof. & Tech. Serv.	1,597.18
301530	02/12/2019	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance	1,761.81
301531	02/12/2019	495353	BACKGROUND INVESTIGATION BUREAU LLC 100-264-0395-000-078 Other Prof. & Tech. Serv.	462.50
301534	02/12/2019	464900	BSN SPORTS 726-271-0410-397-??? Supplies 738-271-0410-422-??? Supplies-Girls Soccer 738-271-0410-416-??? Supplies-Softball JV/V 738-271-0410-418-??? Supplies-Boys Track	2,196.10
301535	02/12/2019	498003	BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	158,740.59
301536	02/12/2019	499792	BUFORD HIGH SCHOOL 741-271-0660-414-041 Pupil Activities	150.00
301537	02/12/2019	149150	C E V MULTIMEDIA LTD 328-115-0399-000-036 Misc. Certifications	845.00
301538	02/12/2019	502952	CHILD AND FAMILY DEVELOPMENT INC. 100-233-0390-000-086 Other Prof. Services	1,356.00
301539	02/12/2019	172000	CITY OF ROCK HILL 100-258-0399-000-??? Misc. Purchased Services 707-271-0399-396-??? Boys Basketball-Expenditure	3,631.25
301540	02/12/2019	171700	CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	33,546.34
301541	02/12/2019	494766	CROWN STORE 726-271-0410-216-026 Non-Instr. Supplies	1,333.30
301542	02/12/2019	502632	DAVID A HODGES 100-271-0399-216-026 Misc. Purchased Services	360.00
301543	02/12/2019	502953	DAVID FUENTES 750-271-0395-396-050 Expenditures	103.00
301547	02/12/2019	502844	DESIGNS BY KING INC 100-271-0410-216-026 Band Supplies	1,318.00
301549	02/12/2019	206900	DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	27,417.90
301550	02/12/2019	502061	EDGENUITY INC 100-221-0345-001-660 Technology Services	12,600.00
301551	02/12/2019	501305	FLUENT LANGUAGE SOLUTIONS 100-221-0395-000-660 Other Prof. & Tech. Serv.	2,753.89
301552	02/12/2019	500355	FOLLETT SCHOOL SOLUTIONS INC 100-114-0410-000-026 Supplies	891.78
301555	02/12/2019	502016	HEALTHMASTER HOLDINGS LLC 280-213-0399-213-084 Misc. Purchased Services	1,364.59
301556	02/12/2019	500847	HERSHEY CREAMERY COMPANY 706-271-0410-262-??? Non-Instr. Supplies 720-271-0410-262-??? Supplies	1,094.58
301557	02/12/2019	250350	HILLCREST HIGH SCHOOL 738-000-1710-412-038 Admission	267.65
301558	02/12/2019	499760	HUDL 726-271-0445-202-026 Technology Supplies	3,422.93
301559	02/12/2019	495943	HUDSON SEPTIC TANK SERVICE 100-254-0323-000-666 Repairs and Maintenance	200.00
301560	02/12/2019	496508	IBNA 100-143-0416-344-038 Testing Supplies	544.00

301561	02/12/2019	502744	J DAVID COLE PHOTOGRAPHY	100.00
			732-271-0410-278-032 Non-Instr. Supplies	
301563	02/12/2019	262800	J W PEPPER & SON INC	882.75
			100-114-0410-090-026 Related Arts/Fine Arts Supplies	
301564	02/12/2019	496704	KARA WINN	1,750.00
			267-224-0332-012-078 Travel	
301565	02/12/2019	502020	KEELAN S LOVVORN	360.00
			100-271-0399-216-026 Misc. Purchased Services	
301566	02/12/2019	502658	KELE INC	130.37
			100-254-0410-000-066 Supplies - Maintenance	
301568	02/12/2019	493644	KELLY SERVICES	79,456.81
			100-111-0314-001-??? Staff Services	
			100-112-0314-222-??? Substitutes for Mentoring	
			100-112-0314-444-??? Substitutes-FMLA/Long Term	
			100-112-0314-888-??? Staff Services for Vacancy	
301570	02/12/2019	502944	LAKE NORMAN CHARTER SCHOOL INC.	700.00
			738-271-0660-347-038 Pupil Activities	
301571	02/12/2019	501406	LANGUAGE LINE SERVICES INC	115.60
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
301572	02/12/2019	502301	LAUREN F REMMERS	240.00
			100-271-0399-216-026 Misc. Purchased Services	
301574	02/12/2019	502591	LOWE'S HOME CENTERS LLC	2,499.65
			899-114-0410-006-026 Supplies-Meeks	
			329-115-0410-019-036 Supplies	
301576	02/12/2019	333100	MOORE MEDICAL LLC	1,333.10
			100-115-0410-000-036 Supplies	
301577	02/12/2019	502136	NEAL MICHAEL JAN POSTMA	240.00
			100-271-0399-216-026 Misc. Purchased Services	
301579	02/12/2019	500269	ONTARIO INVESTMENTS INC	21,085.67
			100-257-0325-001-072 Rentals - Internal Services	
301580	02/12/2019	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	12,742.06
			201-188-0410-005-000 Parent Involvement Supplies	
			201-188-0340-005-000 Communication	
			201-112-0312-005-000 Instructional Prog. Imp.	
			309-224-0332-000-000 Travel	
			833-112-0311-000-000 Instructional Services	
			833-112-0410-000-000 Supplies	
301583	02/12/2019	501751	EMPLOYEE VENDOR	200.00
			738-001-1200-295-038 AR-Start UP	
301584	02/12/2019	501751	EMPLOYEE VENDOR	200.00
			738-001-1200-295-038 AR-Start UP	
301586	02/12/2019	502827	PORTABLE REFRIGERATION STORAGE INC	1,605.00
			600-256-0325-000-052 Rentals	
301588	02/12/2019	502733	RIGHT STEPS LLC	7,395.00
			203-126-0311-001-086 Instructional Services	
301589	02/12/2019	501127	RIVERSIDE TECHNOLOGIES INC	1,507.48
			100-266-0345-000-087 Technology Services	
301590	02/12/2019	392900	ROCK HILL COCA-COLA CO	867.24
			738-271-0410-396-038 Supplies	
301592	02/12/2019	393350	ROCK HILL GLASS COMPANY	600.47
			100-254-0323-000-??? Contracted Repairs - Maintenance	
			100-254-0323-000-??? Repairs and Maintenance	
301593	02/12/2019	502122	SARITA MAXWELL	240.00
			100-271-0399-216-026 Misc. Purchased Services	
301594	02/12/2019	402300	SC BAND DIRECTORS ASSOC	120.00
			707-271-0660-216-007 Field Trips	
301596	02/12/2019	497624	S C DEPARTMENT OF JUVENILE JUSTICE	466.15

	100-412-0720-000-080 Payments to Other LEA's			
301598	02/12/2019	405800	SC HIGH SCHOOL LEAGUE	182.40
	738-000-1710-412-038 Admission			
301602	02/12/2019	493138	SERVICE ASSOCIATES INC	750.00
	100-266-0395-000-087 Other Prof. & Tech. Serv.			
301603	02/12/2019	499866	SOLIANT HEALTH	2,494.09
	280-126-0311-000-086 Instructional Services			
301604	02/12/2019	502779	SOUTHERN STATES COOPERATIVE INC	200.00
	100-254-0410-000-066 Supplies - Maintenance			
301605	02/12/2019	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	171.25
	742-271-0410-125-042 Supplies			
301606	02/12/2019	502672	STAYMOBILE VENTURE LLC	134.35
	100-254-0323-000-066 Repairs and Maintenance			
301608	02/12/2019	502943	STUDENT TRANSPORTATION OF AMERICA	360.00
	741-271-0660-412-041 Pupil Activities			
301609	02/12/2019	441830	SUMTER HIGH BOYS GOLF	280.00
	741-271-0660-405-041 Pupil Activities			
301610	02/12/2019	502018	SUNSHINE UNIFORM SERVICE	2,705.38
	100-254-0399-000-066 Misc. Purchased Services			
301611	02/12/2019	502322	SWEET TEA REFILL	1,913.20
	726-271-0410-124-026 Supplies			
301613	02/12/2019	499000	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	111,736.76
	100-004-4551-000-000 Trustmark			
301616	02/12/2019	502959	VARSITY SPIRIT	100.00
	726-271-0660-220-026 Field Trips			
301617	02/12/2019	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-038 AR-Start UP			
301618	02/12/2019	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-038 AR-Start UP			
301619	02/12/2019	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-038 AR-Start UP			
301620	02/12/2019	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-038 AR-Start UP			
301621	02/12/2019	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-038 AR-Start UP			
301622	02/12/2019	487400	YORK COUNTY NATURAL GAS	15,432.35
	100-254-0470-000-??? Heating/Energy Costs			
	100-254-0470-000-??? Energy			
301623	02/12/2019	487400	YORK COUNTY NATURAL GAS	197.13
	100-254-0326-000-066 Fuel			
301624	02/12/2019	487800	YORK ELECTRIC COOP INC	4,009.00
	100-254-0470-000-??? Heating/Energy Costs			
301625	02/14/2019	493241	BLICK ART MATERIALS	669.81
	100-233-0410-000-052 Supplies			
	570-253-0410-412-052 Cherry Park			
301626	02/14/2019	496710	CHRISTOPHER TRUCKS	45,951.00
	570-253-0550-365-066 Activity Buses			
301627	02/14/2019	500355	FOLLETT SCHOOL SOLUTIONS INC	8,185.81
	571-253-0560-997-052 Library Books			
301628	02/14/2019	235700	GENERAL SALES COMPANY INC	7,692.23
	570-253-0540-412-042 Original Bldg Alterations			
301629	02/14/2019	494969	J M TREE SERVICE LLC	2,440.00
	570-253-0530-358-042 Asbestos Abatement/Maint			
301630	02/14/2019	501969	JONES LANG LASALLE AMERICAS INC	18,432.36
	570-253-0399-372-024 Additions & Improvements			
	570-253-0395-412-052 Cherry Park			

301631	02/14/2019	502591	LOWE'S HOME CENTERS LLC	995.28
			570-253-0410-412-052 Cherry Park	
301632	02/14/2019	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	3,461.51
			570-253-0410-412-052 Cherry Park	
301633	02/14/2019	502431	PALMETTO SHELVING SYSTEMS	7,085.00
			570-253-0410-364-052 Upgrade Classroom Finishings	
301634	02/14/2019	501413	QUACKENBUSH ARCHITECTS + PLANNERS LLC	7,100.00
			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	
301635	02/14/2019	498035	RCI OF SOUTH CAROLINA INC	7,510.00
			570-253-0395-382-??? Architect Fees-Additions/Improv	
			571-253-0395-382-??? Additions/Improvements	
			570-253-0395-375-??? Architectural System Renovations	
301636	02/14/2019	502940	RUGGED GRADE	1,899.90
			570-253-0410-360-038 Energy Retrofit Projects	
301637	02/14/2019	417800	SCHOOL SPECIALTY INC	296.64
			570-253-0410-412-052 Cherry Park	
301638	02/14/2019	502834	UNITED GLASS SERVICE INC.	3,960.78
			570-253-0323-412-042 Repairs and Maintenance	
301639	02/19/2019	501103	ALL GLOBAL SOLUTIONS INTERNATIONAL	255.51
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
301640	02/19/2019	500039	AMERICAN CANCER SOCIETY	100.00
			750-271-0690-213-050 Other Objects	
301642	02/19/2019	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	10,766.91
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0410-000-029 Supplies	
301643	02/19/2019	495353	BACKGROUND INVESTIGATION BUREAU LLC	3,490.00
			100-258-0395-001-081 Background Checks-Volunteers	
301644	02/19/2019	464900	BSN SPORTS	1,973.48
			738-271-0410-202-038 Supplies	
			738-271-0410-422-038 Supplies-Girls Soccer	
301645	02/19/2019	498003	BUDD GROUP INC	30,850.89
			100-254-0322-002-??? Cleaning Services	
301646	02/19/2019	498545	CARRIE E ELLIOTT	400.00
			100-148-0395-344-042 Other Prof. & Tech. Serv.	
301647	02/19/2019	172000	CITY OF ROCK HILL	12,395.72
			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	
301648	02/19/2019	171700	CITY OF ROCK HILL	37,097.67
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0321-000-??? Public Utilities	
301649	02/19/2019	173200	CLASSIC PRODUCTIONS FOR STUDENTS	660.00
			744-271-0660-448-044 Pupil Activities	
301650	02/19/2019	500258	CLINT F TAYLOR JR	450.00
			100-148-0410-344-004 Supplies	
301651	02/19/2019	394900	COMPORIUM COMMUNICATIONS	151.32
			100-254-0340-000-??? Telephone	
			100-113-0340-000-??? Communication	
301653	02/19/2019	394900	COMPORIUM COMMUNICATIONS	4,137.62
			100-232-0340-000-??? Communication	
			100-254-0340-000-??? Telephone	
			100-254-0345-000-??? Technology Services	
301654	02/19/2019	394900	COMPORIUM COMMUNICATIONS	918.58
			100-254-0340-000-??? Telephone	



301655	02/19/2019	394900	COMPORIUM COMMUNICATIONS	17,484.11
			100-254-0340-000-??? Telephone	
			100-254-0340-000-??? Communication	
301656	02/19/2019	394900	COMPORIUM COMMUNICATIONS	2,321.90
			100-254-0340-000-??? Telephone	
			100-254-0340-000-??? Communication	
301657	02/19/2019	500208	DAVID L ELLIOTT JR	125.00
			100-148-0395-344-042 Other Prof. & Tech. Serv.	
301658	02/19/2019	491176	DOUBLE B GRAPHIX INC	244.98
			100-115-0410-000-036 Supplies	
301659	02/19/2019	206900	DUKE ENERGY	2,480.19
			100-254-0470-000-??? Heating/Energy Costs	
301661	02/19/2019	502903	EMBASSY SUITES - MYRTLE BEACH	830.55
			100-001-1920-000-000 Prepaid Expenses	
301662	02/19/2019	502023	ERINN FRECHETTE	725.00
			100-271-0399-216-026 Misc. Purchased Services	
301664	02/19/2019	501092	GLOBAL INTERPRETING NETWORK INC	166.11
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
301665	02/19/2019	494142	HALLIGAN MAHONEY & WILLIAMS	15,639.45
			100-231-0319-000-090 Legal Services	
301666	02/19/2019	500847	HERSHEY CREAMERY COMPANY	287.04
			744-271-0410-262-??? Non-Instr. Supplies	
301667	02/19/2019	250350	HILLCREST HIGH SCHOOL	100.00
			726-271-0660-202-026 Field Trips	
301668	02/19/2019	250350	HILLCREST HIGH SCHOOL	100.00
			738-271-0660-208-038 Pupil Activities	
301669	02/19/2019	495706	JENNIFER AUSTIN	250.00
			100-148-0395-344-042 Other Prof. & Tech. Serv.	
301670	02/19/2019	497257	KARA HAWKINS	110.55
			600-000-1610-000-042 Lunch sales to pupils	
301671	02/19/2019	502443	KELLY NICOLE BOWKER	250.00
			100-148-0395-344-042 Other Prof. & Tech. Serv.	
301673	02/19/2019	493457	KRONOS INCORPORATED	4,920.76
			100-252-0345-000-080 Technology	
301674	02/19/2019	300900	LEWIS FENCE CO	1,950.00
			100-254-0323-000-??? Repairs and Maintenance	
301675	02/19/2019	502946	LITERACY FOR LEARNING LLC	1,500.00
			201-223-0399-005-665 Other Purchase Services	
301676	02/19/2019	498564	L & L ENVIRONMENTAL SERVICES LLC	5,640.00
			100-254-0323-000-??? Repairs and Maintenance	
			100-254-0323-000-??? Contracted Repairs - Maintenance	
301678	02/19/2019	496150	MORTON & GETTYS LLC	2,085.00
			100-231-0319-000-090 Legal Services	
301679	02/19/2019	347393	NEW HOPE CAROLINAS INC	1,839.38
			221-112-0312-004-000 Instructional Prog. Imp.	
301680	02/19/2019	502958	NORA L CARPENTER	450.00
			718-271-0399-291-018 Misc. Purchased Services	
301681	02/19/2019	501926	ONE IF BY LAND TOURS INC	8,413.00
			724-271-0660-203-024 Pupil Activities	
301682	02/19/2019	500185	ONE SOURCE INDUSTRIES	3,861.12
			100-254-0410-000-066 Supplies - Maintenance	
			100-264-0445-000-078 Technology Supplies	
301683	02/19/2019	400200	SCAAA	377.07
			741-271-0332-213-041 Travel	
301684	02/19/2019	497108	SCACA	200.00
			738-271-0660-412-038 Field Trips	
301686	02/19/2019	402300	SC BAND DIRECTORS ASSOC	150.00

	707-271-0660-216-007 Field Trips			
301688	02/19/2019	499757	SC BUSINESS PROFESSIONALS OF AMERICA	875.00
	738-271-0660-356-038 Pupil Activities			
301689	02/19/2019	407600	SC RETIREMENT SYSTEM	2,407,161.47
	100-004-4540-000-000 S.C. Retirement			
301690	02/19/2019	499866	SOLIANT HEALTH	2,503.37
	280-126-0311-000-086 Instructional Services			
301691	02/19/2019	502435	SONOVA USA INC	400.00
	203-125-0410-001-086 Supplies			
301692	02/19/2019	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	645,668.08
	600-256-0395-000-068 Other Prof. & Tech. Mngmt Co			
301693	02/19/2019	436500	STATE DEPARTMENT OF EDUCATION	271.56
	100-251-0331-000-041 Student Transportation			
301694	02/19/2019	502018	SUNSHINE UNIFORM SERVICE	4,305.80
	100-254-0399-000-066 Misc. Purchased Services			
301695	02/19/2019	500633	THOMPSON AND LITTLE INC	2,313.34
	600-256-0410-000-044 Supplies			
301696	02/19/2019	466030	UNI-GUARD SECURITY AGENCY INC	720.00
	741-271-0399-213-041 Misc. Purchased Services			
301697	02/19/2019	496582	USATESTPREP INC	233.33
	100-114-0445-000-038 Technology Supplies			
301698	02/19/2019	464800	US FOODSERVICE	406.11
	750-271-0410-722-050 Supplies			
301699	02/19/2019	470048	VERIZON WIRELESS	7,222.62
	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			
301700	02/19/2019	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-038 AR-Start UP			
301701	02/19/2019	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-038 AR-Start UP			
301702	02/19/2019	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-038 AR-Start UP			
301703	02/19/2019	501132	EMPLOYEE VENDOR	400.00
	738-001-1200-295-038 AR-Start UP			
301704	02/19/2019	500300	X-GRAIN SPORTSWEAR	280.00
	738-271-0410-397-038 Supplies			
301705	02/19/2019	487400	YORK COUNTY NATURAL GAS	47,303.85
	100-254-0470-000-??? Heating/Energy Costs			
	100-254-0470-000-??? Energy			
301706	02/19/2019	487800	YORK ELECTRIC COOP INC	6,868.67
	100-254-0470-000-??? Heating/Energy Costs			
301707	02/21/2019	220200	A3 COMMUNICATIONS INC	2,366.78
	570-253-0445-351-041 SafetySecurityPhaseII			
301708	02/21/2019	489973	AMERICAN PEN AND PANEL	2,240.84
	570-253-0410-364-038 Upgrade Classroom Finishings			
301709	02/21/2019	501988	BATSON-COOK COMPANY	318,986.66
	570-253-0520-375-??? Architectural System Renovations			
301710	02/21/2019	134815	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2,295.12
	570-253-0410-364-095 Upgrade Classroom Finishings			
301711	02/21/2019	494928	CHURCHICH RECREATION & DESIGN INC	108,601.30
	570-253-0530-369-024 Playground Replacement			

301712	02/21/2019	502816	GE APPLIANCES	1,640.00
			570-253-0410-412-052 Cherry Park	
301713	02/21/2019	300900	LEWIS FENCE CO	650.00
			571-253-0530-383-006 Improvements/Modernization	
301714	02/21/2019	501250	LS3P ASSOCIATES LTD	6,852.08
			570-253-0395-397-??? Modification to Jewel Bldg	
			570-253-0395-416-??? Choice Pgm Improvements	
			570-253-0395-375-??? Architectural System Renovations	
301715	02/21/2019	501413	QUACKENBUSH ARCHITECTS + PLANNERS LLC	7,446.00
			570-253-0395-372-024 Additions & Improvements	
301716	02/21/2019	499057	READING WAREHOUSE INC	4,944.41
			571-115-0430-997-049 Library Books	
301717	02/21/2019	493021	S & ME INC	1,235.00
			570-253-0395-366-??? ParkingDrivewayAlterationsUpgrades	
			570-253-0395-412-??? Original Bldg Alterations	
			570-253-0395-412-??? Cherry Park	
301718	02/21/2019	502465	THOMPSON CONSTRUCTION GROUP INC	401,438.70
			570-253-0520-372-024 Additions & Improvements	
301719	02/21/2019	496071	WINTERS ELECTRIC INC	2,833.00
			570-253-0395-354-036 Electrician for new Marquess Sign	
301720	02/26/2019	492614	ACTIVELOGIX LLC	321.75
			100-254-0410-000-038 Supplies - Maintenance	
301721	02/26/2019	498592	ALL AMERICAN INC	943.57
			726-271-0410-422-026 Supplies	
301723	02/26/2019	502643	ASIFLEX	667.72
			100-004-4563-000-000 Administrative Fees - Monyplus	
301724	02/26/2019	502643	ASIFLEX	41,902.04
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
301726	02/26/2019	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	9,926.60
			600-256-0323-000-068 Repairs & Maintenance	
301727	02/26/2019	502194	AVANT ASSESSMENT LLC	9,368.00
			100-112-0410-940-661 Supplies	
301728	02/26/2019	500835	BELL BINDERS LLC	2,492.03
			100-212-0410-000-036 Supplies	
301729	02/26/2019	137800	BI LO STORE #716	239.94
			328-115-0399-000-036 Misc. Certifications	
301730	02/26/2019	500241	BRIDGETEK SOLUTIONS LLC	63,610.50
			100-266-0345-777-087 Repairs/Maintenance Technology	
301731	02/26/2019	500349	BUSINESS PROFESSIONALS OF AMERICA	114.00
			741-271-0640-656-041 Dues and Fees	
301732	02/26/2019	156050	CAROLINA MADE INC	119.72
			736-271-0410-636-036 Supplies	
301734	02/26/2019	171700	CITY OF ROCK HILL	11,624.54
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Heating/Energy Costs	
301735	02/26/2019	500189	CLERK OF COURT	244.65
			100-004-4490-000-000 Child Support Deductions	
301736	02/26/2019	494184	COLLEGE ENTRANCE EXAMINATION BOARD	1,032.00
			891-113-0410-000-004 Supplies	
301737	02/26/2019	494184	COLLEGE ENTRANCE EXAMINATION BOARD	2,624.00
			891-113-0410-000-007 Supplies	
301738	02/26/2019	494184	COLLEGE ENTRANCE EXAMINATION BOARD	1,248.00
			891-113-0410-000-030 Supplies	
301739	02/26/2019	494184	COLLEGE ENTRANCE EXAMINATION BOARD	7,840.00
			319-114-0410-000-660 Supplies	

	738-271-0410-303-038 Non-Instr. Supplies			
301740	02/26/2019	494184	COLLEGE ENTRANCE EXAMINATION BOARD	1,520.00
	891-113-0410-000-050 Supplies			
301741	02/26/2019	494184	COLLEGE ENTRANCE EXAMINATION BOARD	6,096.00
	319-114-0410-000-660 Supplies			
	741-271-0390-303-041 Other Prof. Services			
301742	02/26/2019	494184	COLLEGE ENTRANCE EXAMINATION BOARD	660.00
	891-113-0410-000-042 Supplies			
301743	02/26/2019	500208	DAVID L ELLIOTT JR	150.00
	100-221-0312-000-660 Instructional Program Improv.			
301744	02/26/2019	502244	EMPLOYEE VENDOR	200.00
	740-001-1200-295-040 AR-Start UP			
301745	02/26/2019	502923	DEERE & COMPANY	8,992.04
	329-115-0540-019-036 Equipment			
301746	02/26/2019	493908	DEPARTMENT OF ADMINISTRATION	3,279.68
	100-254-0340-000-092 Telephone			
301747	02/26/2019	494970	DIAMOND DEL' GEM MINING OF CHARLOTTE	1,435.00
	702-271-0660-203-??? Pupil Activities			
	100-271-0660-000-??? Field Trips			
301748	02/26/2019	198600	DIAMOND SPRINGS	104.87
	726-271-0410-268-026 Non-Instr. Supplies			
	726-271-0410-442-026 Supplies			
301749	02/26/2019	502569	DK CAMPS LLC	1,000.00
	738-271-0660-410-038 Pupil Activities			
301750	02/26/2019	496264	ECMC	139.50
	100-004-4547-000-000 Student Loan Withholding			
301751	02/26/2019	402400	EMPLOYEE INSURANCE PROGRAM	1,610,673.72
	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			
301752	02/26/2019	502939	F H CANN & ASSOCIATES INC	360.00
	100-004-4547-000-000 Student Loan Withholding			
301753	02/26/2019	500355	FOLLETT SCHOOL SOLUTIONS INC	685.58
	100-222-0430-000-038 Library Books			
301754	02/26/2019	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	150.00
	100-004-4587-000-000 Future Scholar 529 Plan			
301755	02/26/2019	490191	GOOD NEWS TRAVELS INC	2,745.00
	716-271-0660-199-016 Pupil Activities			
301756	02/26/2019	502776	GREENVILLE COUNTY FAMILY COURT	569.79
	100-004-4490-000-000 Child Support Deductions			
301757	02/26/2019	500449	GRETCHEN D HOLLAND TRUSTEE	535.00
	100-004-4548-000-000 Bankruptcy			
301758	02/26/2019	502975	GUNTER CAMP & CONFERENCE CENTER	900.00
	738-271-0660-414-038 Field Trips			
301759	02/26/2019	500847	HERSHEY CREAMERY COMPANY	1,483.14
	752-271-0410-262-??? Ice Cream			
	714-271-0410-262-??? Non-Instr. Supplies			
	720-271-0410-262-??? Supplies			
301760	02/26/2019	260600	INTERSTATE SOLUTIONS INC	50,582.26
	100-254-0410-001-??? Supplies - Custodial			
	100-254-0410-001-??? Supplies			
	100-254-0399-000-??? Misc. Purchased Services			
301762	02/26/2019	491545	IRS	100.00
	100-004-4520-000-000 Federal Tax Withholdings			
301763	02/26/2019	500458	JESSICA V HALL	100.00

	100-221-0312-000-660	Instructional Program Improv.	
301765	02/26/2019	502055 LAKESIDE AUDIOLOGY	3,942.60
	203-125-0399-001-086	Misc. Purchased Services	
301766	02/26/2019	495466 LAWN BUTLER	19,334.40
	100-254-0323-010-???	Repairs & Maintenance/Grounds	
301767	02/26/2019	311075 MF ATHLETIC COMPANY INC	388.36
	738-271-0410-418-038	Supplies-Boys Track	
301768	02/26/2019	497255 MIGUEL BASURTO	200.00
	726-000-1790-411-026	Athletic Fees	
	726-000-1790-420-026	Revenue	
301769	02/26/2019	492690 NC CHILD SUPPORT	310.00
	100-004-4490-000-000	Child Support Deductions	
301770	02/26/2019	489657 NC DEPT OF REVENUE	1,483.85
	100-004-4549-000-000	State Tax Levy	
301771	02/26/2019	347393 NEW HOPE CAROLINAS INC	2,632.00
	221-112-0312-004-000	Instructional Prog. Imp.	
301772	02/26/2019	501368 NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	286.00
	100-004-4490-000-000	Child Support Deductions	
301774	02/26/2019	496086 NYS CHILD SUPPORT PROCESSING CENTER	702.00
	100-004-4490-000-000	Child Support Deductions	
301777	02/26/2019	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	8,483.98
	833-112-0311-000-602	Instructional Services	
301778	02/26/2019	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	345,000.00
	371-416-0720-000-000	Payment - Childrens Attention Home	
301779	02/26/2019	500072 PERFORMANT RECOVERY INC	400.00
	100-004-4547-000-000	Student Loan Withholding	
301780	02/26/2019	501987 PHEAA	425.00
	100-004-4547-000-000	Student Loan Withholding	
301781	02/26/2019	501987 PHEAA	500.00
	100-004-4547-000-000	Student Loan Withholding	
301782	02/26/2019	502139 PINNACLE NETWORK SOLUTIONS	11,058.45
	307-266-0445-000-087	Technology Supplies	
301784	02/26/2019	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	873.68
	100-004-4552-000-000	Unum Insurance	
301785	02/26/2019	501127 RIVERSIDE TECHNOLOGIES INC	1,280.11
	100-266-0345-000-087	Technology Services	
301786	02/26/2019	499544 R & J OF THE CAROLINAS LLC	32,111.66
	100-254-0323-010-???	Repairs & Maintenance/Grounds	
301787	02/26/2019	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	1,212.98
	100-004-4598-001-000	RHSD Education Foundation	
301789	02/26/2019	499757 SC BUSINESS PROFESSIONALS OF AMERICA	525.00
	741-271-0660-656-041	Field Trips	
301790	02/26/2019	496051 SC DEPARTMENT OF REVENUE	3,305.45
	100-004-4549-000-000	State Tax Levy	
301792	02/26/2019	405300 SCDEW	1,185.01
	100-231-0260-001-090	Unemployment Liability	
301794	02/26/2019	415700 SCHOLASTIC BOOK FAIRS - 04	2,254.56
	732-271-0410-291-032	Supplies	
301795	02/26/2019	407700 SC RETIREMENT SYSTEM	2,735.54
	100-004-4545-000-000	Retirement Installments	
301799	02/26/2019	502779 SOUTHERN STATES COOPERATIVE INC	200.00
	100-254-0410-000-066	Supplies - Maintenance	
301800	02/26/2019	432150 SOUTHPAW SCREENPRINT & EMBROIDERY	1,991.00
	726-271-0410-292-026	Non-Instr. Supplies	
301802	02/26/2019	435280 STANDARD INSURANCE CO	981.54
	100-004-4510-000-000	FICA Withholding	

301803	02/26/2019	502961	STATE OF RI AND PROVIDENCE PLANTATIONS 100-004-4549-000-000 State Tax Levy	492.87	
301804	02/26/2019	502672	STAYMOBILE VENTURE LLC 100-233-0410-000-032 Supplies	126.26	
301805	02/26/2019	502018	SUNSHINE UNIFORM SERVICE 100-254-0399-000-066 Misc. Purchased Services	1,290.74	
301806	02/26/2019	502292	TRELLIS COMPANY 100-004-4547-000-000 Student Loan Withholding	568.00	
301807	02/26/2019	467100	UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	1,266.51	
301808	02/26/2019	464750	US DEPARTMENT OF EDUCATION AWG 100-004-4547-000-000 Student Loan Withholding	2,981.00	
301809	02/26/2019	464800	US FOODSERVICE 750-271-0410-722-050 Supplies	401.11	
301810	02/26/2019	465550	US TREASURY 100-004-4520-000-000 Federal Tax Withholdings	183.00	
301811	02/26/2019	480500	WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	640.00	
301812	02/26/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00	
301813	02/26/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00	
301814	02/26/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00	
301815	02/26/2019	484650	WORLD'S FINEST CHOCOLATE 704-271-0660-203-004 Pupil Activities	4,090.00	
301816	02/26/2019	486900	YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	4,572.00	
301817	02/26/2019	487800	YORK ELECTRIC COOP INC 100-254-0470-000-??? Energy	9,120.70	
301818	02/28/2019	220200	A3 COMMUNICATIONS INC 570-253-0410-351-??? SafetySecurityPhaseII	68,468.73	
301819	02/28/2019	134815	BEST BUY BUSINESS ADVANTAGE ACCOUNT 570-253-0410-364-??? Upgrade Classroom Finishings	1,476.56	
301820	02/28/2019	161800	CEMCO SYSTEMS INC 570-253-0395-371-008 Additions & Improvements	882.00	
301822	02/28/2019	260600	INTERSTATE SOLUTIONS INC 570-253-0410-385-052 Custodial Equipment	9,475.07	
301823	02/28/2019	498157	PALMETTO AUDIO & VIDEO 570-253-0395-401-026 New Baseball Bldg	3,498.86	
301824	02/28/2019	502891	PRECISION FIRE SOLUTIONS LLC 570-253-0395-375-038 Architectural System Renovations	1,053.00	
301825	02/28/2019	492586	SCHOOL OUTFITTERS LLC 570-253-0410-412-052 Cherry Park	484.45	
301826	02/28/2019	499285	SWEETWATER MUSIC EDUCATION TECHNOLOGY 100-233-0410-000-052 Supplies 570-253-0410-412-052 Cherry Park	2,273.02	
301827	02/28/2019	478100	WEST MUSIC 570-253-0410-412-052 Cherry Park	1,083.50	
7123	02/06/2019	502666	EMPLOYEE VENDOR 338-112-0410-000-660 Supplies	504.06	E
7125	02/06/2019	502919	EMPLOYEE VENDOR 100-224-0332-000-036 Travel	188.38	E
7128	02/06/2019	494967	EMPLOYEE VENDOR 738-271-0332-420-038 Travel	100.54	E
7130	02/06/2019	501001	EMPLOYEE VENDOR	133.00	E

	738-271-0660-843-038 Pupil Activities			
7131	02/06/2019	501351	EMPLOYEE VENDOR	117.94 E
	100-188-0332-000-034 Travel			
7137	02/06/2019	501033	EMPLOYEE VENDOR	133.00 E
	738-271-0660-843-038 Pupil Activities			
7138	02/06/2019	500049	EMPLOYEE VENDOR	133.00 E
	738-271-0660-843-038 Pupil Activities			
7144	02/13/2019	495352	EMPLOYEE VENDOR	141.92 E
	100-221-0332-006-660 Travel			
7159	02/13/2019	307780	EMPLOYEE VENDOR	156.78 E
	100-124-0332-000-086 Travel			
7163	02/13/2019	502811	EMPLOYEE VENDOR	103.07 E
	100-125-0332-000-086 Travel			
7164	02/13/2019	236802	EMPLOYEE VENDOR	104.91 E
	100-266-0332-000-087 Travel			
7171	02/13/2019	496341	EMPLOYEE VENDOR	135.37 E
	100-126-0332-000-086 Travel			
7178	02/13/2019	499801	EMPLOYEE VENDOR	160.64 E
	100-233-0332-000-007 Travel			
7184	02/13/2019	500644	EMPLOYEE VENDOR	105.32 E
	100-264-0332-004-078 Travel - ADEPT			
7186	02/13/2019	502454	EMPLOYEE VENDOR	190.94 E
	100-224-0332-000-036 Travel			
7188	02/13/2019	500614	EMPLOYEE VENDOR	305.75 E
	100-212-0332-000-028 Travel			
7189	02/13/2019	501506	EMPLOYEE VENDOR	162.75 E
	100-127-0332-000-086 Travel			
7190	02/13/2019	496811	EMPLOYEE VENDOR	580.05 E
	205-137-0332-000-086 Travel			
7192	02/13/2019	495067	EMPLOYEE VENDOR	220.40 E
	100-264-0332-004-078 Travel - ADEPT			
	267-264-0332-012-078 Travel			
7202	02/13/2019	500704	EMPLOYEE VENDOR	1,275.43 E
	100-224-0332-000-026 In -Service Travel Instruction			
	100-271-0332-216-026 Travel			
7207	02/13/2019	501586	EMPLOYEE VENDOR	300.52 E
	100-212-0332-000-044 Travel			
7208	02/13/2019	499493	EMPLOYEE VENDOR	101.27 E
	100-266-0332-000-087 Travel			
7209	02/21/2019	495500	EMPLOYEE VENDOR	108.00 E
	100-233-0332-000-038 Travel			
7212	02/21/2019	283200	EMPLOYEE VENDOR	254.28 E
	100-221-0332-005-660 Travel			
7213	02/21/2019	500956	EMPLOYEE VENDOR	225.00 E
	280-126-0640-000-086 Dues and Fees			
7216	02/21/2019	496039	EMPLOYEE VENDOR	363.16 E
	201-223-0332-005-665 Travel			
7218	02/21/2019	500518	EMPLOYEE VENDOR	123.19 E
	203-224-0332-001-086 Travel			
7219	02/21/2019	500663	EMPLOYEE VENDOR	314.28 E
	100-221-0332-005-660 Travel			
7220	02/21/2019	498439	EMPLOYEE VENDOR	161.32 E
	100-233-0332-000-004 Travel			
7223	02/21/2019	502600	EMPLOYEE VENDOR	120.40 E
	203-224-0332-001-086 Travel			
7230	02/21/2019	501695	EMPLOYEE VENDOR	178.00 E

	203-223-0332-001-086	Travel		
7231	02/21/2019	495964	EMPLOYEE VENDOR	174.43 E
	742-271-0332-250-042	Travel		
7233	02/21/2019	500768	EMPLOYEE VENDOR	132.82 E
	267-264-0332-012-078	Travel		
7234	02/21/2019	502973	EMPLOYEE VENDOR	133.40 E
	203-224-0332-001-086	Travel		
7235	02/21/2019	500798	EMPLOYEE VENDOR	271.44 E
	100-254-0332-000-066	Travel		
7236	02/21/2019	501657	EMPLOYEE VENDOR	106.61 E
	100-188-0332-000-034	Travel		
7237	02/21/2019	502047	EMPLOYEE VENDOR	225.00 E
	100-224-0332-000-036	Travel		
7238	02/21/2019	502630	EMPLOYEE VENDOR	170.98 E
	100-233-0332-000-042	Travel		
7242	02/21/2019	502701	EMPLOYEE VENDOR	154.34 E
	100-263-0332-000-082	Travel		
7243	02/21/2019	491465	EMPLOYEE VENDOR	162.74 E
	100-188-0332-000-034	Travel		
7244	02/21/2019	502974	EMPLOYEE VENDOR	102.00 E
	100-224-0332-940-040	Travel		
7250	02/27/2019	502492	EMPLOYEE VENDOR	331.28 E
	100-224-0332-000-048	Travel		
7251	02/27/2019	502452	EMPLOYEE VENDOR	320.74 E
	100-224-0332-000-036	Travel		
7253	02/27/2019	501367	EMPLOYEE VENDOR	288.04 E
	100-232-0332-000-060	Travel		
7254	02/27/2019	501745	EMPLOYEE VENDOR	473.69 E
	100-224-0332-940-040	Travel		
7256	02/27/2019	494695	EMPLOYEE VENDOR	129.00 E
	100-224-0332-940-006	Travel		
7259	02/27/2019	502432	EMPLOYEE VENDOR	206.48 E
	100-222-0332-000-007	Travel		
7260	02/27/2019	502440	EMPLOYEE VENDOR	139.86 E
	309-224-0332-001-024	Travel		
7261	02/27/2019	500642	EMPLOYEE VENDOR	133.35 E
	100-221-0332-000-660	Travel		
7263	02/27/2019	501624	EMPLOYEE VENDOR	103.47 E
	100-224-0332-000-007	In-Service Travel - Instruction		

TOTAL NUMBER OF CHECKS:	325	9,375,541.40
TOTAL NUMBER OF EPAYMENTS:	50	16,107.26
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>9,391,648.66</u>