



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register March 2019

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
301828	03/07/2019	502970 BIGGS CAMERA IMAGE CENTER INC 571-253-0410-997-007 Supplies	3,986.32
301829	03/07/2019	494928 CHURCHICH RECREATION & DESIGN INC 570-253-0530-369-020 Playground Replacement	182,060.96
301830	03/07/2019	502715 EPIC SPORTS INC 570-253-0410-412-052 Cherry Park	1,826.09
301831	03/07/2019	499057 READING WAREHOUSE INC 571-114-0430-997-041 Library Books	623.97
301832	03/07/2019	499197 REI ENGINEERS INC 570-253-0520-362-005 Roof Replacements	9,712.50
301833	03/05/2019	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	33,295.38
301834	03/05/2019	498080 ARTOME LLC 724-271-0410-292-024 Non-Instr. Supplies	2,195.64
301835	03/05/2019	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance	2,631.67
301836	03/05/2019	500241 BRIDGETEK SOLUTIONS LLC 100-266-0345-001-087 Technology Services	12,840.00
301838	03/05/2019	499363 BRYANT ELECTRICAL CONTRACTING INC 600-256-0323-000-006 Repairs & Maintenance	1,689.50
301839	03/05/2019	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	158,740.59
301841	03/05/2019	502936 CAREERSAFE LLC 328-115-0399-000-036 Misc. Certifications	3,000.00
301842	03/05/2019	501699 CARTER HEARS! 280-125-0311-000-086 Instructional Services	8,938.70
301843	03/05/2019	491370 CDW GOVERNMENT INC 307-266-0445-000-087 Technology Supplies	931.41
301844	03/05/2019	172000 CITY OF ROCK HILL 100-258-0399-000-??? Misc. Purchased Services 707-271-0399-396-??? Boys Basketball-Expenditure 707-271-0399-412-??? Expenditure	3,832.50
301845	03/05/2019	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	212,429.72
301848	03/05/2019	502421 COPPER ADVISORS 100-252-0395-000-080 Other Prof. & Tech. Serv.	6,250.00
301849	03/05/2019	502436 CUTHBERTSON HIGH SCHOOL 726-271-0660-418-026 Field Trips	175.00
301850	03/05/2019	501668 EMPLOYEE VENDOR 704-001-1200-295-004 AR-Start UP	150.00
301851	03/05/2019	501668 EMPLOYEE VENDOR 704-001-1200-295-004 AR-Start UP	320.00
301853	03/05/2019	499902 CZYK STUDIOS	3,750.00

	100-271-0399-216-041 Misc. Purchased Services			
301854	03/05/2019	501689	DIETARY EQUIPMENT INC	2,281.24
	600-256-0410-000-022 Supplies			
301855	03/05/2019	491176	DOUBLE B GRAPHIX INC	6,632.20
	100-271-0660-071-050 Athletic Support			
301856	03/05/2019	206900	DUKE ENERGY	470.56
	100-254-0470-000-??? Heating/Energy Costs			
301857	03/05/2019	502736	EBINPORT ELEMENTARY PTO	12,421.82
	708-271-0410-258-008 Non-Instr. Supplies			
301858	03/05/2019	214875	EDUCATORS PUBLISHING SERVICE	6,741.00
	338-113-0410-000-660 Supplies			
301859	03/05/2019	497719	GREAT LAKES PETROLEUM	17,186.32
	100-254-0326-000-066 Fuel			
301861	03/05/2019	501906	HUDDLE TICKETS LLC	1,358.00
	100-114-0410-000-026 Supplies			
301862	03/05/2019	495943	HUDSON SEPTIC TANK SERVICE	400.00
	100-254-0323-000-666 Repairs and Maintenance			
301863	03/05/2019	499549	IXL LEARNING INC	450.00
	100-221-0345-001-660 Technology Services			
301867	03/05/2019	493644	KELLY SERVICES	87,949.28
	100-111-0314-001-??? Staff Services			
	100-112-0314-444-??? Substitutes-FMLA/Long Term			
	100-112-0314-888-??? Staff Services for Vacancy			
301868	03/05/2019	490079	KIRK EDWARD GODBEY	100.00
	707-271-0399-216-007 Misc. Purchased Services			
301869	03/05/2019	291850	KIWANIS OF ROCK HILL	350.00
	100-262-0690-000-084 Other Objects			
301871	03/05/2019	301700	LIBRARY STORE INC	1,526.89
	738-271-0410-268-038 Non-Instr. Supplies			
301875	03/05/2019	502003	MBH OF ELGIN LLC	2,158.40
	100-149-0373-000-086 Tuition to Other Entity			
301876	03/05/2019	311075	MF ATHLETIC COMPANY INC	1,336.38
	726-271-0410-418-026 Supplies			
301877	03/05/2019	501476	NEOFUNDS BY NEOPOST	3,000.00
	100-001-1781-000-000 Postage Inventory			
301879	03/05/2019	498157	PALMETTO AUDIO & VIDEO	9,907.73
	899-112-0445-003-032 Technology Supplies			
301880	03/05/2019	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	32,957.20
	100-416-0720-001-000 LEA Pymt - Childrens Attention Home			
301881	03/05/2019	502478	PLEASANT KNOLL ATHLETIC BOOSTER CLUB	195.00
	738-271-0660-414-038 Field Trips			
301882	03/05/2019	501422	POWERSCHOOL GROUP LLC	18,805.00
	100-264-0345-000-078 Technology Services			
301883	03/05/2019	502938	RESPONSIBLE ARTISTRY INC	2,000.00
	309-113-0311-000-050 Instructional Services			
301884	03/05/2019	496962	RIDDELL/ALL AMERICAN SPORTS CORP	6,253.29
	738-271-0410-202-038 Supplies			
301885	03/05/2019	501127	RIVERSIDE TECHNOLOGIES INC	1,235.00
	100-266-0345-000-087 Technology Services			
301887	03/05/2019	413510	SANDS RESORTS / OCEAN DUNES	2,224.44
	207-271-0660-010-036 Pupil Activities			
301888	03/05/2019	497108	SCACA	200.00
	741-271-0660-213-041 Pupil Activities			
301890	03/05/2019	405800	SC HIGH SCHOOL LEAGUE	152.00
	741-271-0640-213-041 Dues and Fees			

301892	03/05/2019	502077	SITEONE LANDSCAPE SUPPLY LLC 100-254-0410-010-066 Supplies Grounds Maintenance	21,400.00
301893	03/05/2019	497585	SOLARWINDS INC 100-266-0345-102-087 Technology Services	6,417.00
301894	03/05/2019	501344	SOUTH CAROLINA WATERFOWL ASSOCIATION 750-271-0660-791-050 Pupil Activities	3,700.00
301895	03/05/2019	502779	SOUTHERN STATES COOPERATIVE INC 100-254-0410-000-066 Supplies - Maintenance	100.00
301896	03/05/2019	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	24,254.19
301897	03/05/2019	502018	SUNSHINE UNIFORM SERVICE 100-254-0399-000-066 Misc. Purchased Services	1,284.86
301898	03/05/2019	502978	SUSAN WINES 100-114-0395-090-038 RelatedArts/FineArtsOthrProfessTech	200.00
301899	03/05/2019	500633	THOMPSON AND LITTLE INC 600-256-0410-000-006 Supplies	2,671.72
301901	03/05/2019	459500	TOP GUN DRILL MEET 726-271-0660-214-026 Field Trips	150.00
301902	03/05/2019	466030	UNI-GUARD SECURITY AGENCY INC 741-271-0399-213-041 Misc. Purchased Services	270.00
301904	03/05/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
301905	03/05/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
301906	03/05/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
301907	03/05/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
301908	03/05/2019	482875	WINTHROP UNIVERSITY 726-271-0660-277-026 Pupil Activities	405.00
301910	03/05/2019	487400	YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs	1,964.42
301911	03/15/2019	404900	SC DEPT OF REVENUE & TAXATION 100-001-1700-000-??? Warehouse Inventory 100-111-0410-000-??? Supplies 100-111-0410-150-??? K Snacks 100-112-0410-000-??? Supplies - Primary 100-113-0410-000-??? Supplies- 4th Grade 100-113-0410-090-??? Related Arts/Fine Arts Supplies 100-114-0345-000-??? Technology Services 100-213-0640-000-??? Dues and Fees 100-222-0390-000-??? Other Purchased Services 100-222-0430-000-??? Books - Media 100-223-0445-000-??? Technology Supplies 100-224-0332-000-??? In-Service Travel - Instruction 100-233-0399-000-??? Misc. Purchased Services 100-233-0410-117-??? Literacy Supplies 100-254-0410-000-??? Supplies - Maintenance 100-254-0410-003-??? Supplies - Activity Buses 100-254-0410-004-??? Supplies - Automotive 100-262-0312-000-??? Instructional Program Improv. 100-271-0410-216-??? Band Supplies 100-271-0660-071-??? Athletic Support 201-188-0410-005-??? Parent Involvement Supplies 704-271-0410-181-??? Supplies - 8th Grade 704-271-0410-210-??? Non-Instr. Supplies	5,383.17

	706-271-0660-199-???	Pupil Activities	
	707-271-0410-397-???	Expenditure	
	726-271-0399-202-???	Misc. Purchased Services	
	730-271-0410-729-???	54	
	736-190-0410-600-???	Instructional Supplies	
	738-271-0410-406-???	Supplies-Boys/Girls Tennis	
	738-271-0410-412-???	Supplies-Wrestling	
	738-271-0410-414-???	Supplies-Baseball JV/V	
	738-271-0410-416-???	Supplies-Softball JV/V	
	738-271-0410-418-???	Supplies-Boys Track	
	738-271-0410-419-???	Supplies-Girls Track	
	738-271-0410-420-???	Supplies-Boys Soccer	
	738-271-0410-422-???	Supplies-Girls Soccer	
	738-271-0410-424-???	Supplies-Training Room	
	738-271-0660-252-???	Field Trips	
	741-271-0660-325-???	Pupil Activities	
	742-271-0410-146-???	Supplies - Pupil Activity	
301912	03/15/2019	404900 SC DEPT OF REVENUE & TAXATION	12,794.27
		100-114-0410-090-???	Related Arts/Fine Arts Supplies
		100-254-0323-000-???	Repairs and Maintenance
		100-254-0410-000-???	Supplies - Maintenance
		100-264-0445-000-???	Technology Supplies
		100-271-0410-213-???	Supplies
		100-271-0410-216-???	Band Supplies
		570-253-0410-351-???	SafetySecurityPhaseII
		570-253-0410-360-???	Energy Retrofit Projects
		570-253-0410-412-???	Cherry Park
		571-253-0445-350-???	Laptops
		704-271-0660-203-???	Pupil Activities
		736-271-0410-535-???	Non-Instr. Supplies
		738-271-0410-414-???	Supplies-Baseball JV/V
		738-271-0410-416-???	Supplies-Softball JV/V
		738-271-0410-418-???	Supplies-Boys Track
		738-271-0410-422-???	Supplies-Girls Soccer
301913	03/12/2019	502655 AL LEONARD EDUCATION CONSULTING LLC	3,100.00
		397-224-0312-311-660	Instructional Prog. Imp.
301914	03/12/2019	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	7,858.54
		600-256-0323-000-068	Repairs & Maintenance
301915	03/12/2019	498299 CALVARY BAPTIST CHURCH	100.00
		100-148-0395-344-042	Other Prof. & Tech. Serv.
301916	03/12/2019	497255 CAPRICA THOMPSON	120.00
		724-000-1790-203-024	Revenue
301917	03/12/2019	499201 CATAWBA TACKLE & MARINE COMPANY	1,170.00
		100-254-0410-000-066	Supplies - Maintenance
301918	03/12/2019	501181 CITY OF CHARLOTTE	147.40
		744-190-0660-199-044	Pupil Activities
301919	03/12/2019	501181 CITY OF CHARLOTTE	105.60
		744-271-0660-445-044	Pupil Activities
301920	03/12/2019	171700 CITY OF ROCK HILL	59,997.89
		100-254-0321-000-???	Public Utilities
		100-254-0470-000-???	Heating/Energy Costs
301921	03/12/2019	494184 COLLEGE ENTRANCE EXAMINATION BOARD	7,024.00
		319-114-0410-000-660	Supplies
		726-271-0660-125-026	Pupil Activities
301922	03/12/2019	394900 COMPORIUM COMMUNICATIONS	1,319.00
		100-258-0323-000-???	Contracted Services
		100-258-0323-000-???	Repairs and Maintenance
301923	03/12/2019	206900 DUKE ENERGY	25,985.49

301925	100-254-0470-000-??? Heating/Energy Costs 03/12/2019 502831 HADDEN DELANO JOHNSON	110.67
301926	280-255-0331-000-070 Student Transportation 03/12/2019 500847 HERSHEY CREAMERY COMPANY	1,454.88
301927	752-271-0410-262-??? Ice Cream 716-271-0410-262-??? Non-Instr. Supplies 723-271-0410-262-??? Supplies 03/12/2019 491834 HEWLETT PACKARD COMPANY	7,484.40
301928	307-266-0445-000-087 Technology Supplies 03/12/2019 495943 HUDSON SEPTIC TANK SERVICE	200.00
301929	100-254-0323-000-666 Repairs and Maintenance 03/12/2019 260600 INTERSTATE SOLUTIONS INC	43,179.46
301930	100-254-0410-001-??? Supplies - Custodial 100-254-0399-000-??? Misc. Purchased Services 03/12/2019 490660 JEWELL GREGORY	394.60
301931	280-255-0331-000-070 Student Transportation 03/12/2019 278300 JOSTENS INC	1,945.94
301932	742-271-0410-210-042 Non-Instr. Supplies 03/12/2019 502055 LAKESIDE AUDIOLOGY	664.09
301933	203-125-0399-001-086 Misc. Purchased Services 03/12/2019 501406 LANGUAGE LINE SERVICES INC	456.95
301934	100-221-0395-000-660 Other Prof. & Tech. Serv. 03/12/2019 500901 LINDAMOOD-BELL LEARNING PROCESSES	10,500.00
301937	280-121-0345-000-086 Technology Services 03/12/2019 501479 MAILFINANCE	1,014.39
301940	100-252-0323-001-080 Contracted Services - MailFinance 03/12/2019 497255 MELISSA HUSSER	150.00
301942	724-000-1790-203-024 Revenue 03/12/2019 498829 NATIONAL POWER CORPORATION	9,450.00
301943	307-266-0345-000-087 Technology Services 03/12/2019 501751 EMPLOYEE VENDOR	250.00
301944	738-001-1200-290-038 PROM-Start UP 03/12/2019 387300 REYNOLDS & REYNOLDS PRTG CO INC	238.18
301946	100-114-0410-000-026 Supplies 03/12/2019 502733 RIGHT STEPS LLC	7,888.00
301947	203-126-0311-001-086 Instructional Services 03/12/2019 501127 RIVERSIDE TECHNOLOGIES INC	627.02
301948	100-266-0345-000-087 Technology Services 03/12/2019 392900 ROCK HILL COCA-COLA CO	384.84
301949	726-271-0410-396-??? Supplies 03/12/2019 392900 ROCK HILL COCA-COLA CO	1,712.65
301950	738-271-0410-420-??? Supplies-Boys Soccer 738-271-0410-422-??? Supplies-Girls Soccer 738-271-0410-414-??? Supplies-Baseball JV/V 738-271-0410-416-??? Supplies-Softball JV/V 03/12/2019 495643 ROPER MOUNTAIN SCIENCE CENTER	2,184.00
301951	704-271-0660-203-004 Pupil Activities 03/12/2019 501349 SALEM BUILDERS LLC	2,197.00
301952	100-254-0410-000-020 Supplies - Maintenance 03/12/2019 497108 SCACA	100.00
301953	741-271-0660-213-041 Pupil Activities 03/12/2019 495407 SCACDA	144.00
301955	742-271-0660-236-042 Field Trips 03/12/2019 402300 SC BAND DIRECTORS ASSOC	440.00
	742-271-0660-216-042 Field Trips	

301956	03/12/2019	402300	SC BAND DIRECTORS ASSOC 707-271-0660-216-007 Field Trips	264.00
301957	03/12/2019	499757	SC BUSINESS PROFESSIONALS OF AMERICA 726-271-0640-292-026 Dues and Fees	725.00
301959	03/12/2019	415700	SCHOLASTIC BOOK FAIRS - 04 724-271-0410-291-024 Supplies	4,430.46
301960	03/12/2019	415700	SCHOLASTIC BOOK FAIRS - 04 750-271-0410-231-050 Supplies	1,952.88
301962	03/12/2019	499866	SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	7,220.63
301963	03/12/2019	502435	SONOVA USA INC 203-125-0410-001-086 Supplies	4,632.99
301964	03/12/2019	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC 100-232-0690-000-??? Other Objects 100-257-0410-000-??? Supplies - Internal Services 100-115-0410-000-??? Supplies	1,673.32
301965	03/12/2019	502018	SUNSHINE UNIFORM SERVICE 100-254-0399-000-066 Misc. Purchased Services	5,614.52
301966	03/12/2019	502322	SWEET TEA REFILL 726-271-0410-124-026 Supplies	214.00
301968	03/12/2019	474900	WALSWORTH PUBLISHING COMPANY 704-271-0410-210-004 Non-Instr. Supplies	2,882.20
301970	03/12/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
301971	03/12/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
301972	03/12/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
301973	03/12/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	400.00
301974	03/12/2019	482875	WINTHROP UNIVERSITY 738-271-0640-277-038 Expenditure	1,845.00
301975	03/12/2019	484650	WORLD'S FINEST CHOCOLATE 726-271-0410-240-026 Non-Instr. Supplies	2,405.00
301976	03/12/2019	487400	YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	9,426.71
301977	03/12/2019	487800	YORK ELECTRIC COOP INC 100-254-0470-000-??? Heating/Energy Costs	4,624.00
301978	03/14/2019	490950	APPLIED DATA TECHNOLOGIES 571-253-0445-350-087 Laptops	125,404.00
301979	03/14/2019	501988	BATSON-COOK COMPANY 570-253-0520-384-040 Additions/Improvements	2,475.49
301980	03/14/2019	126500	B & H FOTO & ELECTRONICS CORPORATION 571-253-0410-997-007 Supplies	3,345.02
301981	03/14/2019	496021	B&K PRO AUDIO AND LIGHTING LLC 570-253-0410-375-026 Renovations	2,492.92
301982	03/14/2019	464900	BSN SPORTS 100-113-0410-000-052 Supplies 570-253-0410-412-052 Cherry Park	1,999.78
301983	03/14/2019	494928	CHURCHICH RECREATION & DESIGN INC 570-253-0530-369-040 Playground Replacement	108,601.30
301984	03/14/2019	171690	CITY OF ROCK HILL 571-253-0520-383-006 Improvements/Modernization	300.00
301985	03/14/2019	502715	EPIC SPORTS INC	1,826.09

		570-253-0530-369-014	Playground Improvements	
301986	03/14/2019	494079	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	12,332.57
		570-253-0410-351-066	SafetySecurityPhaseII	
301987	03/14/2019	501279	J M COPE INC	65,214.10
		570-253-0395-372-???	Additions & Improvements	
		570-253-0395-375-???	Architectural System Renovations	
		570-253-0395-379-???	JM COPE	
		570-253-0395-409-???	Upgrade/Modernize Bldg	
		570-253-0395-412-???	Original Bldg Alterations	
		570-253-0395-412-???	Cherry Park	
		570-253-0395-416-???	Choice Pgm Improvements	
301988	03/14/2019	498040	JOHNSONS ROOFING SERVICE INC	19,489.33
		570-253-0520-362-050	Roofing	
301989	03/14/2019	501969	JONES LANG LASALLE AMERICAS INC	2,660.04
		570-253-0399-372-024	Additions & Improvements	
		570-253-0395-383-006	Improvements/Modernization	
301990	03/14/2019	501842	KLG JONES LLC	3,825.00
		570-253-0395-412-042	Original Bldg Alterations	
		570-253-0395-412-052	Cherry Park	
301991	03/14/2019	300900	LEWIS FENCE CO	42,477.60
		570-253-0530-412-052	Cherry Park	
301992	03/14/2019	501250	LS3P ASSOCIATES LTD	3,888.53
		570-253-0395-383-???	Improvements/Modernization	
		570-253-0395-375-???	Architectural System Renovations	
301993	03/14/2019	501450	MOBILE MODULAR MANAGEMENT GROUP	1,765.50
		570-253-0325-371-008	Leasing Mobile Units	
		570-253-0399-371-008	Additions&Improvements	
301994	03/14/2019	494960	MOSELEY ARCHITECTS	35,660.00
		570-253-0395-412-042	Original Bldg Alterations	
		570-253-0395-412-052	Cherry Park	
301995	03/14/2019	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	37,603.72
		570-253-0410-412-042	Original Bldg Alterations	
301996	03/14/2019	501413	QUACKENBUSH ARCHITECTS + PLANNERS LLC	13,905.50
		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	
301997	03/14/2019	498035	RCI OF SOUTH CAROLINA INC	4,320.00
		570-253-0399-372-024	Additions & Improvements	
		570-253-0395-416-041	Choice Pgm Improvements	
301998	03/14/2019	499197	REI ENGINEERS INC	12,780.00
		570-253-0395-362-030	Roofing	
301999	03/14/2019	417800	SCHOOL SPECIALTY INC	1,095.47
		570-253-0410-412-052	Cherry Park	
302000	03/14/2019	496645	SCOLT	200.00
		100-224-0332-000-041	In Service - Travel - Instruction	
302001	03/14/2019	498091	SIGNS BY TOMORROW/ROCK HILL	139.23
		570-253-0395-412-052	Cherry Park	
302002	03/14/2019	500476	ST CLAIR SIGNS INC	19,296.70
		570-253-0540-354-040	New Marquee Sign	
302003	03/14/2019	495558	SUTTON CONSTRUCTION INC	2,250.00
		571-253-0410-997-007	Supplies	
302004	03/14/2019	502465	THOMPSON CONSTRUCTION GROUP INC	291,270.68
		570-253-0520-372-024	Additions & Improvements	
302005	03/19/2019	502022	AARON C KEITH	240.00
		100-271-0399-216-026	Misc. Purchased Services	
302006	03/19/2019	492614	ACTIVELOGIX LLC	677.88

	100-254-0410-000-038	Supplies - Maintenance	
302008	03/19/2019	496838 AIRGAS NATIONAL WELDERS	151.74
	100-115-0410-000-036	Supplies	
302009	03/19/2019	502991 ALEXANDRA DIAZ	884.00
	704-271-0660-268-004	Expenditure LibraryFines	
302010	03/19/2019	492101 AMERICAN HEART ASSOCIATION	290.75
	740-271-0410-347-040	Supplies	
302011	03/19/2019	501883 AMERICAN LEGION FRANK ROACH POST 34	1,500.00
	738-271-0660-214-038	Pupil Activities	
302012	03/19/2019	496913 AMERICAN SCHOOL COUNSELOR ASSOCIATION	258.00
	100-233-0640-000-004	Dues and Fees	
302013	03/19/2019	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	8,484.10
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0410-000-028	Supplies	
302014	03/19/2019	495353 BACKGROUND INVESTIGATION BUREAU LLC	3,750.00
	100-264-0395-000-078	Other Prof. & Tech. Serv.	
	100-258-0395-001-081	Background Checks-Volunteers	
302015	03/19/2019	132175 BEDFORD FALLS BOOK FAIRS	2,009.88
	720-271-0410-291-020	Supplies	
302016	03/19/2019	502951 BIRCH AGENCY INC.	2,310.00
	100-214-0313-000-028	Student Services-Psychologist	
302017	03/19/2019	498003 BUDD GROUP INC	35,001.56
	100-254-0322-002-???	Cleaning Services	
302019	03/19/2019	163600 CHANNING BETE COMPANY INC	787.53
	329-115-0410-325-036	Supplies	
302020	03/19/2019	500566 CHILDREN'S PLUS INC	317.56
	100-222-0430-000-038	Library Books	
302021	03/19/2019	183380 CITY ELECTRIC SUPPLY CO	1,361.21
	329-115-0410-325-036	Supplies	
302022	03/19/2019	172000 CITY OF ROCK HILL	2,800.00
	100-258-0399-000-???	Misc. Purchased Services	
	726-271-0399-396-???	Other Purchased Services	
302023	03/19/2019	171700 CITY OF ROCK HILL	55,133.95
	100-254-0321-000-???	Public Utilities	
	100-254-0470-000-???	Heating/Energy Costs	
	100-254-0470-000-???	Energy	
302024	03/19/2019	491293 COMMUNICATION PLUS	1,124.00
	100-221-0345-001-660	Technology Services	
	100-188-0445-000-034	Technology Supplies	
302025	03/19/2019	502962 COMPASS MUNICIPAL ADVISORS LLC	5,851.10
	100-252-0315-000-080	Management Services	
302026	03/19/2019	394900 COMPORIUM COMMUNICATIONS	129.10
	100-254-0340-000-???	Telephone	
	100-113-0340-000-???	Communication	
302028	03/19/2019	394900 COMPORIUM COMMUNICATIONS	4,143.14
	100-232-0340-000-???	Communication	
	100-254-0340-000-???	Telephone	
	100-254-0345-000-???	Technology Services	
302029	03/19/2019	394900 COMPORIUM COMMUNICATIONS	908.22
	100-254-0340-000-???	Telephone	
302030	03/19/2019	394900 COMPORIUM COMMUNICATIONS	17,326.29
	100-254-0340-000-???	Telephone	
	100-254-0340-000-???	Communication	
302031	03/19/2019	394900 COMPORIUM COMMUNICATIONS	2,321.90
	100-254-0340-000-???	Telephone	
	100-254-0340-000-???	Communication	

302032	03/19/2019	502450	CONTENTS MOBILE RESTORATION LLC 100-254-0323-000-038 Repairs and Maintenance	24,712.48
302033	03/19/2019	496410	CULTURE & HERITAGE MUSEUMS 100-271-0660-113-660 Travel	2,235.00
302034	03/19/2019	502632	DAVID A HODGES 100-271-0399-216-026 Misc. Purchased Services	240.00
302039	03/19/2019	206900	DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	449.14
302040	03/19/2019	491587	ENCORE FUNDRAISING INC 738-271-0410-214-038 Non-Instr. Supplies	1,655.28
302041	03/19/2019	502340	ENVIRONMENTAL MARKETING SERVICES LLC 100-221-0395-000-660 Other Prof. & Tech. Serv.	3,170.00
302042	03/19/2019	502434	ENVIROTROL LLC 600-256-0323-000-048 Repairs & Maintenance	385.19
302043	03/19/2019	502109	FINISHMASTER INC 329-115-0410-325-036 Supplies	3,125.19
302044	03/19/2019	500355	FOLLETT SCHOOL SOLUTIONS INC 100-222-0430-000-??? Library Books	701.51
302045	03/19/2019	494142	HALLIGAN MAHONEY & WILLIAMS 100-231-0319-000-090 Legal Services	10,989.80
302046	03/19/2019	502016	HEALTHMASTER HOLDINGS LLC 280-213-0399-213-084 Misc. Purchased Services	1,098.23
302047	03/19/2019	500847	HERSHEY CREAMERY COMPANY 722-271-0410-262-??? Non-Instr. Supplies	209.82
302048	03/19/2019	502307	JAMAL L DRAKE 719-271-0395-146-219 Other Prof. & Tech. Serv.	2,638.50
302050	03/19/2019	281770	JUNIOR LIBRARY GUILD 100-222-0440-000-050 Periodicals	1,395.44
302051	03/19/2019	502020	KEELAN S LOVVORN 100-271-0399-216-026 Misc. Purchased Services	240.00
302052	03/19/2019	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 100-112-0314-222-??? Substitutes for Mentoring 100-128-0314-001-??? Kelly Services	277,909.10
302053	03/19/2019	502301	LAUREN F REMMERS 100-271-0399-216-026 Misc. Purchased Services	120.00
302054	03/19/2019	502945	LONDON & ASSOCIATES 100-252-0317-000-080 Statistical Services	15,750.00
302055	03/19/2019	501479	MAILFINANCE 100-252-0323-001-080 Contracted Services - MailFinance	940.60
302056	03/19/2019	502003	MBH OF ELGIN LLC 100-149-0373-000-086 Tuition to Other Entity	2,266.32
302057	03/19/2019	500816	MITCHELL TIMING 738-271-0399-418-038 Misc. Purchased Services 738-271-0399-419-038 Misc. Purchased Services-Security	700.00
302058	03/19/2019	347393	NEW HOPE CAROLINAS INC 221-112-0312-004-000 Instructional Prog. Imp.	4,602.50
302060	03/19/2019	483000	OLDE ENGLISH CONSORTIUM 100-004-4580-000-000 Grow Your Own Tuition	4,934.00
302062	03/19/2019	493568	OMNIMED LLC 100-004-4870-000-000 Worker's Compensation Payable	267.48
302063	03/19/2019	493568	OMNIMED LLC 328-115-0399-000-036 Misc. Certifications	120.00

302064	03/19/2019	500269	ONTARIO INVESTMENTS INC 100-257-0325-001-072 Rentals - Internal Services	21,085.67
302065	03/19/2019	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 309-112-0410-000-602 Supplies	230.35
302066	03/19/2019	502977	PETRA MANNING BROOKS 833-112-0311-000-024 Instructional Services	2,000.00
302067	03/19/2019	368740	PIEDMONT MEDICAL CENTER 328-115-0399-000-036 Misc. Certifications	291.00
302068	03/19/2019	502827	PORTABLE REFRIGERATION STORAGE INC 600-256-0325-000-052 Rentals	1,605.00
302069	03/19/2019	501694	QUAVERMUSIC.COM LLC 100-221-0445-000-660 Technology Supplies	11,900.00
302070	03/19/2019	502998	RICHLAND 2 ADULT ED 356-224-0312-006-076 Instructional Prog. Imp. 356-224-0332-006-076 Travel	18,222.11
302071	03/19/2019	496962	RIDDELL/ALL AMERICAN SPORTS CORP 738-271-0410-202-038 Supplies	6,951.07
302072	03/19/2019	501127	RIVERSIDE TECHNOLOGIES INC 100-266-0345-000-087 Technology Services	3,922.63
302073	03/19/2019	499544	R & J OF THE CAROLINAS LLC 100-254-0323-010-??? Repairs & Maintenance/Grounds	17,769.00
302074	03/19/2019	502122	SARITA MAXWELL 100-271-0399-216-026 Misc. Purchased Services	240.00
302075	03/19/2019	497108	SCACA 738-271-0660-397-038 Field Trips	100.00
302077	03/19/2019	402300	SC BAND DIRECTORS ASSOC 730-271-0332-216-030 Travel	250.00
302078	03/19/2019	497624	S C DEPARTMENT OF JUVENILE JUSTICE 100-412-0720-000-080 Payments to Other LEA's	1,040.10
302079	03/19/2019	223520	SC FCCLA 100-224-0332-000-038 Travel 738-271-0660-153-038 Expenditures	400.00
302080	03/19/2019	223520	SC FCCLA 726-271-0660-153-026 Pupil Activities	304.00
302081	03/19/2019	408400	SC SCHOOL BOARDS INSURANCE TRUST 100-004-4870-000-000 Worker's Compensation Payable	159,581.00
302083	03/19/2019	492370	SOFTDOCS INC 100-264-0345-000-078 Technology Services	4,587.00
302084	03/19/2019	499866	SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	5,820.13
302085	03/19/2019	500206	SOUTHEASTERN FLOAT COMPANY INC. 100-262-0325-000-084 Rentals	475.00
302086	03/19/2019	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC 201-188-0410-005-665 Parent Involvement Supplies 100-231-0690-000-090 Other Objects 600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	758,319.40
302087	03/19/2019	494991	STAMM TRAVEL 738-271-0660-236-038 Pupil Activity	1,050.00
302088	03/19/2019	494991	STAMM TRAVEL 704-271-0660-203-004 Pupil Activities	716.00
302089	03/19/2019	440200	SUBSCRIPTION SERVICES OF AMERICA INC 100-222-0440-000-052 Periodicals	588.22
302090	03/19/2019	502018	SUNSHINE UNIFORM SERVICE 100-254-0399-000-066 Misc. Purchased Services	1,329.25
302091	03/19/2019	496756	TERRY ROBINSON	100.00

	704-271-0399-416-004	Softball		
	707-271-0399-416-007	Expenditures		
302093	03/19/2019	500633 THOMPSON AND LITTLE INC	16,453.95	
	600-256-0410-000-???	Supplies		
	600-256-0540-000-???	Equipment over 5,000		
302094	03/19/2019	502968 TRAVIS D MODDISON	1,000.00	
	100-271-0399-216-026	Misc. Purchased Services		
302095	03/19/2019	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	111,462.00	
	100-004-4551-000-000	Trustmark		
302096	03/19/2019	464800 US FOODSERVICE	402.15	
	750-271-0410-722-050	Supplies		
302097	03/19/2019	470048 VERIZON WIRELESS	7,098.61	
	100-115-0340-000-???	Communications		
	100-211-0340-101-???	Telephone - Home School Workers		
	100-221-0340-000-???	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		
302099	03/19/2019	501132 EMPLOYEE VENDOR	400.00	
	738-001-1200-295-038	AR-Start UP		
302100	03/19/2019	501132 EMPLOYEE VENDOR	400.00	
	738-001-1200-295-038	AR-Start UP		
302101	03/19/2019	501132 EMPLOYEE VENDOR	400.00	
	738-001-1200-295-038	AR-Start UP		
302102	03/19/2019	501132 EMPLOYEE VENDOR	400.00	
	738-001-1200-295-038	AR-Start UP		
302103	03/19/2019	493693 WINTHROP MODEL UNITED NATIONS	370.00	
	741-271-0660-843-041	Pupil Activities		
302105	03/19/2019	487400 YORK COUNTY NATURAL GAS	30,184.25	
	100-254-0470-000-???	Heating/Energy Costs		
	100-254-0470-000-???	Energy		
302106	03/21/2019	220200 A3 COMMUNICATIONS INC	10,984.63	
	571-253-0445-351-016	SafetySecurityPhaseII		
302107	03/21/2019	121100 APPLE INC	6,092.58	
	571-253-0410-997-007	Supplies		
302108	03/21/2019	464900 BSN SPORTS	10,405.10	
	571-253-0410-997-007	Supplies		
302109	03/21/2019	492055 CHITWOOD LANDSCAPING II INC	878.96	
	571-253-0323-997-007	Repairs and Maintenance		
302110	03/21/2019	494928 CHURCHICH RECREATION & DESIGN INC	4,387.00	
	570-253-0530-358-042	Asbestos Abatement/Maint		
302111	03/21/2019	493127 HEINEMANN	8,064.37	
	571-253-0560-997-052	Library Books		
302112	03/21/2019	501250 LS3P ASSOCIATES LTD	2,351.25	
	570-253-0395-397-041	Modification to Jewel Bldg		
	570-253-0395-416-041	Choice Pgm Improvements		
302113	03/21/2019	502696 TEXTILE STORES INC	1,556.55	
	100-254-0410-000-022	Supplies - Maintenance		
	570-253-0410-412-052	Cherry Park		
302114	03/21/2019	502966 THEATREFOLK LTD	1,417.85	
	571-253-0410-997-007	Supplies		
302116	03/26/2019	502643 ASIFLEX	41,895.82	
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4562-000-000	Child Care Benefits		

302117	03/26/2019	502643	ASIFLEX	665.40
			100-004-4563-000-000 Administrative Fees - Monyplus	
302118	03/26/2019	502951	BIRCH AGENCY INC.	2,310.00
			100-214-0313-000-028 Student Services-Psychologist	
302120	03/26/2019	501699	CARTER HEARS!	8,200.40
			280-125-0311-000-086 Instructional Services	
302121	03/26/2019	502189	CASEY E MELTON	131.80
			730-271-0399-416-030 Expenditures	
302123	03/26/2019	172000	CITY OF ROCK HILL	12,420.72
			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	
302124	03/26/2019	171700	CITY OF ROCK HILL	63,067.26
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Heating/Energy Costs	
302125	03/26/2019	500189	CLERK OF COURT	244.65
			100-004-4490-000-000 Child Support Deductions	
302128	03/26/2019	206900	DUKE ENERGY	2,292.37
			100-254-0470-000-??? Heating/Energy Costs	
302130	03/26/2019	218720	EMBASSY SUITES NORTH CHARLESTON	2,229.36
			207-271-0660-010-036 Pupil Activities	
302131	03/26/2019	402400	EMPLOYEE INSURANCE PROGRAM	1,592,838.18
			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	
302132	03/26/2019	502939	F H CANN & ASSOCIATES INC	360.00
			100-004-4547-000-000 Student Loan Withholding	
302133	03/26/2019	501305	FLUENT LANGUAGE SOLUTIONS	2,889.16
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
302134	03/26/2019	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	150.00
			100-004-4587-000-000 Future Scholar 529 Plan	
302135	03/26/2019	502963	GIMKIT LLC	299.40
			100-114-0345-000-038 Technology Services	
302136	03/26/2019	497719	GREAT LAKES PETROLEUM	15,693.50
			100-254-0326-000-066 Fuel	
302137	03/26/2019	502776	GREENVILLE COUNTY FAMILY COURT	569.79
			100-004-4490-000-000 Child Support Deductions	
302138	03/26/2019	500449	GRETCHEN D HOLLAND TRUSTEE	535.00
			100-004-4548-000-000 Bankruptcy	
302139	03/26/2019	500847	HERSHEY CREAMERY COMPANY	1,596.30
			752-271-0410-262-??? Ice Cream	
			722-271-0410-262-??? Non-Instr. Supplies	
			723-271-0410-262-??? Supplies	
302140	03/26/2019	501748	HEWLETT PACKARD ENTERPRISE COMPANY	5,926.80
			100-266-0345-102-087 Technology Services	
302141	03/26/2019	499921	HONORS PROGRAM LLC	900.00
			100-212-0410-000-036 Supplies	
302142	03/26/2019	495943	HUDSON SEPTIC TANK SERVICE	200.00
			100-254-0323-000-666 Repairs and Maintenance	
302144	03/26/2019	491545	IRS	100.00
			100-004-4520-000-000 Federal Tax Withholdings	
302146	03/26/2019	276120	JOHN A GIFFORD	268.75
			100-231-0395-000-090 Other Prof. & Tech. Serv.	

302148	03/26/2019	496139	JUNES BUS TOURS	750.00
			827-271-0660-000-038 Field Trips	
302149	03/26/2019	494571	JUSTIN ROSS ISENHOUR	120.00
			100-271-0399-216-026 Misc. Purchased Services	
302150	03/26/2019	493644	KELLY SERVICES	190,252.61
			100-111-0314-001-??? Staff Services	
			100-112-0314-444-??? Substitutes-FMLA/Long Term	
			100-112-0314-888-??? Staff Services for Vacancy	
			100-112-0314-666-??? Subs for Professional Dev	
			100-233-0395-000-??? Other Prof. & Tech. Serv.	
302151	03/26/2019	493457	KRONOS INCORPORATED	4,920.76
			100-252-0345-000-080 Technology	
302152	03/26/2019	495466	LAWN BUTLER	18,080.40
			100-254-0323-010-??? Repairs & Maintenance/Grounds	
302153	03/26/2019	491018	LEUKEMIA AND LYMPHOMA SOCIETY INC	1,497.29
			738-271-0690-288-038 Other Objects	
302154	03/26/2019	502059	MICROSOFT CORPORATION	568.24
			100-233-0445-000-029 Technology Supplies	
302155	03/26/2019	503002	NAT INSTITUTE FOR EXCELLENCE IN TEACHING	250.00
			100-264-0332-004-078 Travel - ADEPT	
302156	03/26/2019	503019	NATIONAL PEDIATRIC CANCER FOUNDATION	1,000.00
			736-271-0690-636-036 Other Objects	
302157	03/26/2019	492690	NC CHILD SUPPORT	310.00
			100-004-4490-000-000 Child Support Deductions	
302158	03/26/2019	489657	NC DEPT OF REVENUE	1,200.90
			100-004-4549-000-000 State Tax Levy	
302159	03/26/2019	501476	NEOFUNDS BY NEOPOST	8,500.00
			100-001-1781-000-000 Postage Inventory	
302160	03/26/2019	501368	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	286.00
			100-004-4490-000-000 Child Support Deductions	
302161	03/26/2019	496086	NYS CHILD SUPPORT PROCESSING CENTER	702.00
			100-004-4490-000-000 Child Support Deductions	
302163	03/26/2019	502775	PALMETTO SUPREME ORGANIC COMPOST INC	175.00
			736-190-0410-565-036 Instructional Supplies	
302164	03/26/2019	502956	PAMELLA C JOHNSON	1,500.00
			833-113-0311-000-050 Instructional Services	
302165	03/26/2019	500072	PERFORMANT RECOVERY INC	173.13
			100-004-4547-000-000 Student Loan Withholding	
302166	03/26/2019	366000	PERMA BOUND	464.48
			728-271-0430-268-028 Non-Instr.-Library Books	
302167	03/26/2019	501987	PHEAA	500.00
			100-004-4547-000-000 Student Loan Withholding	
302168	03/26/2019	501987	PHEAA	425.00
			100-004-4547-000-000 Student Loan Withholding	
302169	03/26/2019	502172	PINKS UNIFORMS	1,156.12
			736-271-0410-636-036 Supplies	
302170	03/26/2019	502439	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	764.12
			100-004-4552-000-000 Unum Insurance	
302171	03/26/2019	500444	RICOH USA INC	9,552.78
			329-115-0540-019-036 Equipment	
302172	03/26/2019	501127	RIVERSIDE TECHNOLOGIES INC	1,614.93
			100-266-0345-000-087 Technology Services	
302174	03/26/2019	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	1,207.98
			100-004-4598-001-000 RHSD Education Foundation	
302176	03/26/2019	496051	SC DEPARTMENT OF REVENUE	4,091.27

302178	100-004-4549-000-000 State Tax Levy 03/26/2019 223520 SC FCCLA	400.00
302179	741-271-0660-203-041 Pupil Activities 03/26/2019 407600 SC RETIREMENT SYSTEM	2,428,045.80
302180	100-004-4540-000-000 S.C. Retirement 03/26/2019 407700 SC RETIREMENT SYSTEM	2,735.54
302181	100-004-4545-000-000 Retirement Installments 03/26/2019 498537 SOLUTION TREE INC	10,035.00
302182	397-224-0332-311-660 Travel 03/26/2019 502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	1,091.41
302183	740-271-0410-347-??? Supplies 03/26/2019 502553 STANDING O MARCHING	2,750.00
302184	738-271-0395-216-038 Other Prof. & Tech. Serv. 03/26/2019 502961 STATE OF RI AND PROVIDENCE PLANTATIONS	502.54
302185	100-004-4549-000-000 State Tax Levy 03/26/2019 502018 SUNSHINE UNIFORM SERVICE	1,298.64
302187	100-254-0399-000-066 Misc. Purchased Services 03/26/2019 502957 TIFFANY BONTE SANDERS	800.00
302188	833-113-0311-000-050 Instructional Services 03/26/2019 502292 TRELLIS COMPANY	568.00
302189	100-004-4547-000-000 Student Loan Withholding 03/26/2019 467100 UNITED WAY OF YORK COUNTY SC	1,244.51
302190	100-004-4565-000-000 United Way Deductions 03/26/2019 464750 US DEPARTMENT OF EDUCATION AWG	3,433.00
302191	100-004-4547-000-000 Student Loan Withholding 03/26/2019 465550 US TREASURY	183.00
302192	100-004-4520-000-000 Federal Tax Withholdings 03/26/2019 480500 WILLIAM K STEPHENSON JR	190.00
302193	100-004-4548-000-000 Bankruptcy 03/26/2019 501132 EMPLOYEE VENDOR	400.00
302194	738-001-1200-295-038 AR-Start UP 03/26/2019 501132 EMPLOYEE VENDOR	400.00
302195	738-001-1200-295-038 AR-Start UP 03/26/2019 501132 EMPLOYEE VENDOR	400.00
302196	738-001-1200-295-038 AR-Start UP 03/26/2019 501132 EMPLOYEE VENDOR	400.00
302197	738-001-1200-295-038 AR-Start UP 03/26/2019 501132 EMPLOYEE VENDOR	400.00
302198	738-001-1200-295-038 AR-Start UP 03/26/2019 502570 WILL MUSCHAMP CAMPS AND CLINICS	250.00
302199	738-271-0660-202-038 Field Trips 03/26/2019 486900 YORK COUNTY CLERK OF COURT	5,963.14
302200	100-004-4490-000-000 Child Support Deductions 03/26/2019 502960 YORK COUNTY DISABILITIES FOUNDATION	200.00
302201	714-271-0690-347-014 Expenditures 03/26/2019 487800 YORK ELECTRIC COOP INC	14,275.10
302202	100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy 03/26/2019 499742 YORK SOIL & WATER CONSERVATION DISTRICT	300.00
302203	723-271-0660-447-023 Pupil Activities 03/28/2019 489973 AMERICAN PEN AND PANEL	1,578.19
302204	570-253-0410-364-044 Upgrade Classroom Finishings 03/28/2019 493241 BLICK ART MATERIALS	205.35
302205	571-253-0410-997-007 Supplies 03/28/2019 165900 CHARLOTTE SOUND & VISUAL SYS INC	2,409.46

570-253-0395-412-??? Cherry Park

570-253-0395-375-??? Architectural System Renovations

302206	03/28/2019	502942	COOKE CONSTRUCTION LLC	24,188.90
			570-253-0520-376-036 Architectural System Renovations	
302207	03/28/2019	502687	DIOCESE OF SOUTH CAROLINA	8,108.10
			724-271-0660-203-024 Pupil Activities	
302208	03/28/2019	239900	GRAYBAR ELECTRIC CO	4,266.63
			570-253-0410-351-066 SafetySecurityPhaseII	
302209	03/28/2019	501250	LS3P ASSOCIATES LTD	3,826.05
			570-253-0395-383-006 Improvements/Modernization	
302210	03/28/2019	501785	MUSICAL INNOVATIONS	3,530.99
			571-253-0410-997-038 Supplies	
302211	03/28/2019	502741	RECYCLING RULES INC	5,940.31
			570-253-0410-385-066 Custodial Equipment	
			835-257-0410-000-081 Supplies-DHEC	
302212	03/28/2019	499197	REI ENGINEERS INC	18,306.00
			570-253-0395-362-040 Roofing	
302213	03/28/2019	500424	ROCK COMMUNICATIONS LLC	891.26
			570-253-0410-351-016 SafetySecurityPhaseII	
7264	03/11/2019	495500	EMPLOYEE VENDOR	445.38
			100-233-0332-000-038 Travel	
7266	03/11/2019	247500	EMPLOYEE VENDOR	108.52
			100-233-0332-000-030 Travel	
7271	03/11/2019	501208	EMPLOYEE VENDOR	132.18
			100-266-0332-000-087 Travel	
7273	03/11/2019	502631	EMPLOYEE VENDOR	320.60
			100-233-0332-000-026 Travel	
7274	03/11/2019	497119	EMPLOYEE VENDOR	150.00
			100-224-0332-000-026 In -Service Travel Instruction	
7275	03/11/2019	501674	EMPLOYEE VENDOR	178.58
			100-221-0332-006-660 Travel	
7278	03/11/2019	495082	EMPLOYEE VENDOR	295.88
			100-233-0332-000-026 Travel	
7281	03/11/2019	500838	EMPLOYEE VENDOR	161.24
			399-224-0332-000-050 Travel	
7288	03/11/2019	502666	EMPLOYEE VENDOR	180.31
			100-221-0332-000-660 Travel	
7292	03/11/2019	501695	EMPLOYEE VENDOR	444.74
			203-223-0332-001-086 Travel	
7293	03/11/2019	495591	EMPLOYEE VENDOR	179.92
			100-221-0332-006-660 Travel	
7294	03/11/2019	495168	EMPLOYEE VENDOR	232.00
			100-215-0332-000-086 Travel	
7295	03/11/2019	502084	EMPLOYEE VENDOR	278.75
			201-223-0332-005-665 Travel	
7296	03/11/2019	500644	EMPLOYEE VENDOR	118.96
			100-264-0332-004-078 Travel - ADEPT	
7300	03/11/2019	502524	EMPLOYEE VENDOR	117.00
			100-221-0332-102-660 Travel - IB Training	
7302	03/11/2019	498777	EMPLOYEE VENDOR	109.04
			100-266-0332-000-087 Travel	
7309	03/11/2019	502213	EMPLOYEE VENDOR	277.08
			100-224-0332-000-042 In-Service - Instructional Staff	
7311	03/11/2019	502851	EMPLOYEE VENDOR	128.70
			100-271-0332-216-030 Travel	

7313	03/11/2019	496995	EMPLOYEE VENDOR	191.43
	100-264-0332-004-078		Travel - ADEPT	
	267-264-0332-012-078		Travel	
7315	03/11/2019	500941	EMPLOYEE VENDOR	426.22
	203-223-0332-001-086		Travel	
7316	03/11/2019	502602	EMPLOYEE VENDOR	308.33
	100-224-0332-000-049		Travel	
7321	03/11/2019	492998	EMPLOYEE VENDOR	290.92
	100-221-0332-000-660		Travel	
7322	03/11/2019	502992	EMPLOYEE VENDOR	129.92
	203-224-0332-001-086		Travel	
7324	03/11/2019	499493	EMPLOYEE VENDOR	140.65
	100-266-0332-000-087		Travel	
7325	03/21/2019	501165	EMPLOYEE VENDOR	206.47
	100-127-0332-000-086		Travel	
7327	03/21/2019	495352	EMPLOYEE VENDOR	300.56
	100-221-0332-006-660		Travel	
7328	03/21/2019	502083	EMPLOYEE VENDOR	126.62
	100-221-0332-000-660		Travel	
7330	03/21/2019	502808	EMPLOYEE VENDOR	124.01
	600-256-0332-000-068		Travel	
7331	03/21/2019	502575	EMPLOYEE VENDOR	283.04
	203-224-0332-001-086		Travel	
7332	03/21/2019	496616	EMPLOYEE VENDOR	209.05
	100-121-0332-000-086		Travel	
7334	03/21/2019	502726	EMPLOYEE VENDOR	108.70
	100-127-0332-000-086		Travel	
7335	03/21/2019	502107	EMPLOYEE VENDOR	207.71
	100-214-0332-000-086		Travel	
7337	03/21/2019	500175	EMPLOYEE VENDOR	118.90
	100-127-0332-000-086		Travel	
7341	03/21/2019	186035	EMPLOYEE VENDOR	273.76
	100-233-0332-000-018		Travel	
7344	03/21/2019	501618	EMPLOYEE VENDOR	316.64
	100-233-0332-000-007		Travel	
7345	03/21/2019	503008	EMPLOYEE VENDOR	149.62
	704-271-0332-268-004		Travel	
7349	03/21/2019	501196	EMPLOYEE VENDOR	130.22
	100-224-0332-000-030		Travel	
7352	03/21/2019	496341	EMPLOYEE VENDOR	168.20
	100-126-0332-000-086		Travel	
7357	03/21/2019	503009	EMPLOYEE VENDOR	208.80
	100-224-0332-000-018		Travel	
7358	03/21/2019	500768	EMPLOYEE VENDOR	120.64
	267-264-0332-012-078		Travel	
7361	03/21/2019	503010	EMPLOYEE VENDOR	177.21
	100-233-0332-000-007		Travel	
7364	03/21/2019	493773	EMPLOYEE VENDOR	316.64
	100-233-0332-000-007		Travel	
7365	03/21/2019	502454	EMPLOYEE VENDOR	209.96
	100-224-0332-000-036		Travel	
7368	03/21/2019	501506	EMPLOYEE VENDOR	127.82
	100-127-0332-000-086		Travel	
7377	03/21/2019	499382	EMPLOYEE VENDOR	316.64
	100-233-0332-000-007		Travel	

7378	03/21/2019	502156	EMPLOYEE VENDOR	130.73
			100-125-0332-000-086 Travel	
7380	03/21/2019	502502	EMPLOYEE VENDOR	161.70
			724-271-0332-291-024 Expenditure	
7381	03/21/2019	500128	EMPLOYEE VENDOR	104.37
			100-258-0332-000-081 Travel	
7382	03/28/2019	495500	EMPLOYEE VENDOR	329.46
			100-233-0332-000-038 Travel	
7386	03/28/2019	502452	EMPLOYEE VENDOR	112.58
			100-224-0332-000-036 Travel	
7387	03/28/2019	489359	EMPLOYEE VENDOR	216.01
			100-264-0380-000-078 Travel - Head of Organz	
7388	03/28/2019	501921	EMPLOYEE VENDOR	338.24
			100-231-0332-000-090 Travel	
7389	03/28/2019	502637	EMPLOYEE VENDOR	472.33
			100-233-0332-000-041 Travel	
7390	03/28/2019	501367	EMPLOYEE VENDOR	370.25
			100-232-0332-000-060 Travel	
7393	03/28/2019	502328	EMPLOYEE VENDOR	193.07
			100-216-0332-000-083 Travel	
7397	03/28/2019	330530	EMPLOYEE VENDOR	315.04
			100-231-0332-000-090 Travel	
7400	03/28/2019	491420	EMPLOYEE VENDOR	148.94
			100-221-0332-007-660 Travel	
7403	03/28/2019	499813	EMPLOYEE VENDOR	412.50
			100-231-0332-000-090 Travel	
7405	03/28/2019	502112	EMPLOYEE VENDOR	630.21
			100-221-0332-006-660 Travel	
7407	03/28/2019	501695	EMPLOYEE VENDOR	211.93
			203-223-0332-001-086 Travel	
7408	03/28/2019	497573	EMPLOYEE VENDOR	143.38
			100-188-0332-000-034 Travel	
7409	03/28/2019	500768	EMPLOYEE VENDOR	295.20
			100-233-0332-000-030 Travel	
7412	03/28/2019	499801	EMPLOYEE VENDOR	222.14
			100-224-0332-000-007 In-Service Travel - Instruction	
7413	03/28/2019	502432	EMPLOYEE VENDOR	184.84
			100-222-0332-000-007 Travel	
7414	03/28/2019	500775	EMPLOYEE VENDOR	372.56
			100-231-0332-000-090 Travel	
7415	03/28/2019	501732	EMPLOYEE VENDOR	139.20
			267-264-0332-012-078 Travel	
7418	03/28/2019	501657	EMPLOYEE VENDOR	102.54
			100-188-0332-000-034 Travel	
7419	03/28/2019	502887	EMPLOYEE VENDOR	322.41
			100-231-0332-000-090 Travel	
7421	03/28/2019	501074	EMPLOYEE VENDOR	216.92
			726-271-0332-442-026 Travel	
7422	03/28/2019	500802	EMPLOYEE VENDOR	167.10
			100-224-0332-000-030 Travel	
7423	03/28/2019	501764	EMPLOYEE VENDOR	100.11
			100-233-0332-000-020 Travel	
7425	03/28/2019	503027	EMPLOYEE VENDOR	190.24
			201-223-0332-005-665 Travel	

7426	03/28/2019	496813	EMPLOYEE VENDOR	323.20
			100-224-0332-000-050 Travel	
7428	03/28/2019	495058	EMPLOYEE VENDOR	107.30
			100-224-0332-000-029 Travel	
7429	03/28/2019	499510	EMPLOYEE VENDOR	209.96
			207-271-0660-010-036 Pupil Activities	
7430	03/28/2019	491465	EMPLOYEE VENDOR	161.41
			100-188-0332-000-034 Travel	
7431	03/28/2019	501683	EMPLOYEE VENDOR	324.19
			100-252-0380-000-080 Misc Purchased Serv for Head of Org	
7433	03/28/2019	502650	EMPLOYEE VENDOR	268.96
			100-233-0332-000-042 Travel	
7434	03/28/2019	501351	EMPLOYEE VENDOR	180.61
			100-188-0332-000-034 Travel	
7435	03/28/2019	500941	EMPLOYEE VENDOR	200.87
			100-223-0332-000-086 Travel	
7436	03/28/2019	501940	EMPLOYEE VENDOR	164.72
			201-223-0332-005-665 Travel	
7437	03/28/2019	492998	EMPLOYEE VENDOR	179.80
			100-233-0332-000-044 Travel	

TOTAL NUMBER OF CHECKS:	325	8,317,125.49
TOTAL NUMBER OF EPAYMENTS:	82	23,440.98
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>8,340,566.47</u>