



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register May 2019

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
302644	05/01/2019	220200 A3 COMMUNICATIONS INC 570-253-0395-351-030 SafetySecurityPhaseII 570-253-0410-412-052 Cherry Park	52,149.69
302645	05/01/2019	464900 BSN SPORTS 571-253-0410-997-007 Supplies	2,002.14
302646	05/01/2019	161800 CEMCO SYSTEMS INC 570-253-0445-412-052 Cherry Park	987.00
302647	05/01/2019	496897 GLOBAL EQUIPMENT COMPANY 571-253-0410-997-007 Supplies	2,449.94
302648	05/01/2019	501279 J M COPE INC 570-253-0395-372-024 Additions & Improvements 570-253-0395-375-??? Architectural System Renovations 570-253-0395-379-066 JM COPE 570-253-0395-383-006 Improvements/Modernization 570-253-0395-409-??? Upgrade/Modernize Bldg 570-253-0395-412-042 Original Bldg Alterations 570-253-0395-412-052 Cherry Park 570-253-0395-416-041 Choice Pgm Improvements	96,592.22
302649	05/01/2019	335300 MUSIC IN MOTION 571-253-0410-997-042 Supplies	421.08
302650	05/01/2019	500424 ROCK COMMUNICATIONS LLC 571-253-0445-351-052 SafetySecurityPhaseII	1,921.80
302651	05/01/2019	417800 SCHOOL SPECIALTY INC 571-253-0410-997-004 Supplies	351.62
302652	05/01/2019	438950 STEVE WEISS MUSIC 571-253-0410-997-042 Supplies	2,593.00
302653	05/01/2019	503084 STOWE DAIRY FARMS 723-271-0660-445-023 Pupil Activities	547.50
302654	05/01/2019	499285 SWEETWATER MUSIC EDUCATION TECHNOLOGY 571-253-0410-997-042 Supplies	575.00
302655	05/01/2019	483700 WOODWIND & BRASSWIND 571-253-0410-997-042 Supplies	116.90
302656	05/07/2019	502033 8 COUNT MUSIC 726-271-0399-220-026 Misc. Purchased Services	1,350.00
302657	05/07/2019	502022 AARON C KEITH 100-271-0399-216-026 Misc. Purchased Services	120.00
302658	05/07/2019	496838 AIRGAS NATIONAL WELDERS 100-115-0410-000-036 Supplies	211.81
302659	05/07/2019	502655 AL LEONARD EDUCATION CONSULTING LLC 397-224-0312-311-660 Instructional Prog. Imp.	2,900.00
302660	05/07/2019	503056 AMANDA L GRANT 738-271-0395-266-038 Other Purchased Services	250.00
302661	05/07/2019	501883 AMERICAN LEGION FRANK ROACH POST 34 738-271-0660-214-038 Pupil Activities	378.26
302662	05/07/2019	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance	4,848.82
302663	05/07/2019	496021 B&K PRO AUDIO AND LIGHTING LLC 100-114-0410-000-026 Supplies	2,860.75
302664	05/07/2019	140800 BOILING SPRINGS HIGH SCHOOL 738-271-0660-405-038 Pupil Activities	175.00

302665	05/07/2019	502343	BRUCE AIR FILTER COMPANY LLC	3,341.61
			100-254-0410-000-066 Supplies - Maintenance	
302666	05/07/2019	464900	BSN SPORTS	3,058.80
			726-271-0410-442-026 Supplies	
			726-271-0410-213-026 Non-Instr. Supplies	
302667	05/07/2019	502982	BUSINESS SERVICES	2,741.27
			600-256-0410-000-??? SUPPLIES	
302668	05/07/2019	494325	CAL GRAPHICS INC	150.87
			716-271-0410-722-??? Supplies	
302669	05/07/2019	489518	CAROLINA GOLF CARS	9,356.08
			100-253-0540-213-038 Equipment	
302670	05/07/2019	497075	CAROLYN PATE	600.00
			742-271-0399-125-042 Misc. Purchased Services	
302671	05/07/2019	172000	CITY OF ROCK HILL	1,610.00
			100-258-0399-000-??? Misc. Purchased Services	
			750-271-0395-213-??? Other Purchased Services	
302672	05/07/2019	171700	CITY OF ROCK HILL	174,535.46
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
302674	05/07/2019	394900	COMPORIUM COMMUNICATIONS	1,290.00
			100-258-0323-000-??? Contracted Services	
			100-258-0323-000-??? Repairs and Maintenance	
302675	05/07/2019	490530	COURTNEY'S BBQ INC	1,798.50
			726-271-0410-284-026 Non-Instr. Supplies	
302676	05/07/2019	502632	DAVID A HODGES	120.00
			100-271-0399-216-026 Misc. Purchased Services	
302677	05/07/2019	501689	DIETARY EQUIPMENT INC	16,687.72
			600-256-0410-000-??? Supplies	
302678	05/07/2019	206900	DUKE ENERGY	21,958.87
			100-254-0470-000-??? Heating/Energy Costs	
302679	05/07/2019	494247	EASLEY HIGH SCHOOL	137.65
			726-000-1710-414-026 Revenue	
302680	05/07/2019	500355	FOLLETT SCHOOL SOLUTIONS INC	428.17
			100-222-0430-000-038 Library Books	
302681	05/07/2019	493938	GAFFNEY HIGH SCHOOL	120.00
			738-271-0660-396-038 Field Trips	
302682	05/07/2019	502967	GERARD PALLOTTA	2,376.35
			716-271-0399-262-016 Ice Cream	
			716-271-0399-272-016 PTO	
302683	05/07/2019	501092	GLOBAL INTERPRETING NETWORK INC	301.35
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
302684	05/07/2019	502757	GREY HOUSE PUBLISHING INC	650.75
			100-222-0430-000-038 Library Books	
302685	05/07/2019	503022	GRIFFIN GREENHOUSE SUPPLIES INC	274.01
			736-190-0410-565-036 Instructional Supplies	
302686	05/07/2019	502831	HADDEN DELANO JOHNSON	126.48
			280-255-0331-000-070 Student Transportation	
302687	05/07/2019	500847	HERSHEY CREAMERY COMPANY	1,157.04
			752-271-0410-262-052 Ice Cream	
			720-271-0410-262-020 Supplies	
			732-271-0410-262-??? Non-Instr. Supplies	
302688	05/07/2019	491834	HEWLETT PACKARD COMPANY	21,152.04
			307-266-0445-000-087 Technology Supplies	
302689	05/07/2019	260600	INTERSTATE SOLUTIONS INC	52,189.10
			100-254-0399-000-??? Misc. Purchased Services	
			100-254-0410-001-??? Supplies - Custodial	
302690	05/07/2019	260920	IVEY SALES ASSOCIATES INC	335.00

	726-271-0410-202-026 Non-Instr. Supplies			
302692	05/07/2019	503077	JEREMY MIMS	400.00
	742-271-0399-236-042 Misc. Purchased Services			
302693	05/07/2019	490660	JEWELL GREGORY	335.41
	280-255-0331-000-070 Student Transportation			
302695	05/07/2019	502976	JOHN MITCHELL	3,399.00
	100-254-0323-000-006 Repairs and Maintenance			
302696	05/07/2019	278300	JOSTENS INC	425.68
	100-233-0390-001-090 Other Expenses - Graduation			
302697	05/07/2019	494571	JUSTIN ROSS ISENHOUR	180.00
	100-271-0399-216-026 Misc. Purchased Services			
302700	05/07/2019	493457	KRONOS INCORPORATED	4,920.76
	100-252-0345-000-080 Technology			
302701	05/07/2019	502055	LAKESIDE AUDIOLOGY	4,000.00
	203-125-0399-001-086 Misc. Purchased Services			
302702	05/07/2019	501406	LANGUAGE LINE SERVICES INC	207.09
	100-221-0395-000-660 Other Prof. & Tech. Serv.			
302703	05/07/2019	495466	LAWN BUTLER	726.00
	100-254-0323-010-??? Repairs & Maintenance/Grounds			
302704	05/07/2019	501733	L H DICKERT JR	100.00
	742-271-0399-236-042 Misc. Purchased Services			
302705	05/07/2019	301700	LIBRARY STORE INC	188.87
	738-271-0410-268-038 Non-Instr. Supplies			
302706	05/07/2019	502618	LOVE SECURITY SERVICES INC	180.00
	726-271-0399-720-026 Misc. Purchased Services			
302707	05/07/2019	498425	MAMABEEHIVE HONEY FARM	360.00
	748-271-0660-447-048 Pupil Activities			
302708	05/07/2019	502003	MBH OF ELGIN LLC	1,834.64
	100-149-0373-000-086 Tuition to Other Entity			
302710	05/07/2019	502515	MT. HEBRON DREAMKEEPERS OPTIMIST CLUB	200.00
	100-000-1910-000-000 Rentals			
302711	05/07/2019	502581	NATIONAL HISTORY DAY INC	1,650.00
	100-221-0332-000-660 Travel			
302712	05/07/2019	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	51,995.69
	100-416-0720-001-000 LEA Pymt - Childrens Attention Home			
302714	05/07/2019	503083	PARK SOUTH ENTERTAINMENT LLC	400.00
	741-271-0399-126-041 Misc. Purchased Services			
302715	05/07/2019	503055	PHOENIX LEARNING SYSTEMS	5,000.00
	100-221-0312-940-??? Instructional Prog. Imp.			
302716	05/07/2019	502827	PORTABLE REFRIGERATION STORAGE INC	1,605.00
	600-256-0325-000-052 Rentals			
302717	05/07/2019	503089	REGENERATIVE CONNECTIONS	225.00
	100-148-0395-344-044 Other Prof. & Tech. Serv.			
302718	05/07/2019	496962	RIDDELL/ALL AMERICAN SPORTS CORP	7,691.41
	741-271-0410-213-041 Supplies			
302720	05/07/2019	393900	ROCK HILL INDUSTRIAL PIPING	8,335.00
	100-254-0323-000-??? Repairs and Maintenance			
302721	05/07/2019	502737	RONKEN INDUSTRIES INC	713.23
	100-254-0410-000-089 Supplies - Maintenance			
302722	05/07/2019	497108	SCACA	300.00
	726-271-0660-414-026 Field Trips			
302723	05/07/2019	404300	S C DEPARTMENT OF EDUCATION	2,519.45
	100-233-0390-000-086 Other Prof. Services			
302724	05/07/2019	415700	SCHOLASTIC BOOK FAIRS - 04	2,005.18
	742-271-0410-231-042 Supplies			

302725	05/07/2019	415700	SCHOLASTIC BOOK FAIRS - 04 740-271-0410-291-040 Non-Instr. Supplies	2,367.26
302726	05/07/2019	408400	SC SCHOOL BOARDS INSURANCE TRUST 100-254-0324-000-090 Property Insurance	2,917.19
302729	05/07/2019	499866	SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	6,678.18
302730	05/07/2019	503034	SOUTHERN CHARM EVENTS LLC 899-266-0325-000-092 Rentals	1,800.00
302731	05/07/2019	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC 100-221-0410-007-660 Supplies	766.98
302732	05/07/2019	502018	SUNSHINE UNIFORM SERVICE 100-254-0399-000-066 Misc. Purchased Services	747.59
302733	05/07/2019	502803	SUSAN W WESTBROOK 267-224-0332-012-078 Travel	109.00
302734	05/07/2019	502510	THOMAS W POLASKI 100-221-0312-000-660 Instructional Program Improv.	200.00
302735	05/07/2019	500633	THOMPSON AND LITTLE INC 600-256-0540-000-050 Equipment	12,048.20
302738	05/07/2019	464800	US FOODSERVICE 750-271-0410-722-050 Supplies	406.15
302739	05/07/2019	493564	WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-??? Repairs & Maintenance	1,135.96
302740	05/07/2019	482875	WINTHROP UNIVERSITY 100-224-0312-940-660 Instructional Prog. Imp.	1,540.00
302741	05/07/2019	487400	YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	2,791.04
302742	05/09/2019	121100	APPLE INC 571-253-0445-997-038 Technology Supplies	5,345.72
302743	05/09/2019	503088	AUDIO VIDEO CONCEPTS & DESIGN INC 571-253-0410-997-007 Supplies	3,107.77
302744	05/09/2019	493241	BLICK ART MATERIALS 571-253-0410-997-038 Supplies	11,763.14
302745	05/09/2019	500241	BRIDGETEK SOLUTIONS LLC 571-253-0445-350-087 Laptops 571-253-0445-997-036 Technology Supplies	149,177.80
302746	05/09/2019	502942	COOKE CONSTRUCTION LLC 570-253-0323-358-088 Asbestos Abatement/Maint	34,850.00
302747	05/09/2019	503042	EARTHWALK COMMUNICATIONS INC 571-253-0445-350-087 Laptops	799.00
302748	05/09/2019	490707	FIRST TO THE FINISH SPORTS INC 571-253-0410-997-050 Supplies	1,196.85
302749	05/09/2019	238900	GOPHER 571-253-0410-997-050 Supplies	7,283.09
302750	05/09/2019	502618	LOVE SECURITY SERVICES INC 571-253-0395-376-036 Architectural System Renovations	3,037.50
302751	05/09/2019	490838	MATTHEWS CONSTRUCTION CO INC 570-253-0323-358-041 Asbestos Abatement/Maint	38,000.00
302752	05/09/2019	499744	MECHANICAL ENGINEERING CONSULTING ASSOCI 571-253-0520-997-005 Construction	10,125.00
302753	05/09/2019	340300	NASCO 571-253-0410-997-007 Supplies	3,843.72
302754	05/09/2019	496962	RIDDELL/ALL AMERICAN SPORTS CORP 571-253-0410-997-050 Supplies	2,232.88
302755	05/09/2019	393900	ROCK HILL INDUSTRIAL PIPING 570-253-0530-358-042 Asbestos Abatement/Maint	29,370.00
302756	05/09/2019	417800	SCHOOL SPECIALTY INC	22,816.63

	571-253-0410-997-085	Supplies	
302757	05/09/2019	502981 SPORTS ADDIX LLC	927.81
	571-253-0410-997-050	Supplies	
302758	05/09/2019	501861 UNITED CANVAS & SLING INC	8,987.00
	571-253-0540-997-026	Equipment	
302759	05/15/2019	404900 SC DEPT OF REVENUE & TAXATION	6,240.55
	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	
	100-114-0345-000-???	Technology Services	
	100-214-0312-000-???	Instructional Prog. Imp.	
	100-222-0430-000-???	Books - Media	
	100-222-0430-000-???	Library Books	
	100-224-0332-000-???	In -Service Travel Instruction	
	100-232-0690-000-???	Other Objects	
	100-233-0360-000-???	Printing/Duplicating	
	100-233-0410-000-???	Supplies - Postage	
	100-233-0410-002-???	Supplies - Mail	
	100-233-0410-117-???	Literacy Supplies	
	100-254-0410-000-???	Supplies - Maintenance	
	100-254-0410-003-???	Supplies - Activity Buses	
	100-254-0410-200-???	Supplies - South Stadium	
	100-257-0410-000-???	Supplies - Internal Services	
	100-264-0410-004-???	Supplies - NTI - ADEPT	
	100-271-0410-216-???	Band Supplies	
	100-390-0360-000-???	Printing/Duplicating	
	201-188-0410-005-???	Parent Involvement Supplies	
	203-223-0332-001-???	Travel	
	205-137-0410-000-???	Supplies and Materials	
	704-271-0410-181-???	Supplies - 8th Grade	
	704-271-0410-290-004	Non-Instr. Supplies	
	706-271-0660-199-???	Pupil Activities	
	726-271-0410-102-???	Expenditures	
	726-271-0660-292-???	Field Trips	
	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	
	742-271-0410-146-???	Supplies - Pupil Activity	
	752-271-0410-198-???	4th Grade Field Trips	
	899-266-0545-000-???	Technology Equipment	
302760	05/15/2019	404900 SC DEPT OF REVENUE & TAXATION	7,363.87
	100-001-1700-000-???	Warehouse Inventory	
	100-115-0410-000-???	Supplies	
	100-254-0410-000-???	Supplies - Maintenance	
	571-253-0445-997-???	Technology Supplies	
	706-271-0410-262-???	Non-Instr. Supplies	
	736-190-0410-565-???	Instructional Supplies	
	738-271-0410-402-???	Supplies-Boys/Girls Cross Country	
	738-271-0410-409-???	Expenditures	
	738-271-0410-414-???	Supplies-Baseball JV/V	
	738-271-0410-422-???	Supplies-Girls Soccer	
	752-271-0410-262-???	Ice Cream	

302761	05/14/2019	501656	323 SPORTS	1,078.99
			100-271-0410-000-026 Supplies	
302762	05/14/2019	101800	AB POE CO	158.29
			100-221-0410-000-660 Supplies	
302763	05/14/2019	101880	A C FLORA HIGH SCHOOL	258.30
			741-000-1710-213-041 Admission Revenue	
302764	05/14/2019	107370	ADVANCE AUTO PARTS	6,136.44
			329-115-0410-325-036 Supplies	
302765	05/14/2019	496838	AIRGAS NATIONAL WELDERS	280.42
			100-115-0410-000-036 Supplies	
302766	05/14/2019	502417	ALISON P MADERN	862.46
			267-224-0332-012-078 Travel	
302767	05/14/2019	490476	AMERICAN BOOK COMPANY	6,839.56
			100-114-0410-000-041 Supplies	
302769	05/14/2019	496913	AMERICAN SCHOOL COUNSELOR ASSOCIATION	129.00
			100-233-0640-000-004 Dues and Fees	
302771	05/14/2019	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	5,091.87
			600-256-0323-000-068 Repairs & Maintenance	
302772	05/14/2019	495353	BACKGROUND INVESTIGATION BUREAU LLC	4,482.50
			100-258-0395-001-081 Background Checks-Volunteers	
			100-264-0395-000-078 Other Prof. & Tech. Serv.	
302774	05/14/2019	502951	BIRCH AGENCY INC.	2,310.00
			100-214-0313-000-028 Student Services-Psychologist	
302775	05/14/2019	496021	B&K PRO AUDIO AND LIGHTING LLC	915.28
			100-271-0410-216-026 Band Supplies	
302777	05/14/2019	503092	BRANDON BROWN	1,200.00
			833-113-0311-000-050 Instructional Services	
302778	05/14/2019	500241	BRIDGETEK SOLUTIONS LLC	124,798.13
			100-266-0345-777-087 Repairs/Maintenance Technology	
302779	05/14/2019	502343	BRUCE AIR FILTER COMPANY LLC	10,851.90
			100-254-0410-000-066 Supplies - Maintenance	
302780	05/14/2019	498003	BUDD GROUP INC	188,258.56
			100-254-0322-002-??? Cleaning Services	
302781	05/14/2019	495795	BYRNES HIGH SCHOOL	374.00
			100-271-0660-203-026 Field Trips	
302782	05/14/2019	156050	CAROLINA MADE INC	556.07
			736-190-0410-508-036 Supplies	
302783	05/14/2019	503062	CARPENTER'S CARPENTER SHOP	2,500.00
			309-113-0311-000-050 Instructional Services	
302784	05/14/2019	502671	CATLIN RICE TUCKER	4,150.00
			399-224-0312-000-050 Instructional Prog. Imp.	
			399-224-0314-000-050 Staff Services	
			399-224-0332-000-050 Travel	
302785	05/14/2019	172000	CITY OF ROCK HILL	125.00
			741-271-0410-256-041 Supplies	
302786	05/14/2019	172000	CITY OF ROCK HILL	1,942.50
			100-254-0395-000-??? Other Prof. & Tech. Serv.	
			100-271-0399-216-??? Misc. Purchased Services	
302787	05/14/2019	171700	CITY OF ROCK HILL	20,287.40
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Heating/Energy Costs	
302788	05/14/2019	503068	CLASSLINK INC	3,595.50
			100-221-0345-001-660 Technology Services	
302789	05/14/2019	491293	COMMUNICATION PLUS	194.55
			100-233-0395-000-038 Other Prof. & Tech. Serv.	
			100-233-0410-000-038 Supplies	
302791	05/14/2019	495178	CONNECTIONS HOUSING	3,708.75

	100-001-1920-000-000	Prepaid Expenses		
	100-233-0332-000-026	Travel		
302793	05/14/2019	496410	CULTURE & HERITAGE MUSEUMS	860.00
	100-271-0660-113-660	Travel		
302794	05/14/2019	490646	CUMMINS INC	1,650.00
	100-254-0332-000-066	Travel		
302795	05/14/2019	388500	DREHER HIGH SCHOOL	100.00
	741-271-0660-418-041	Pupil Activities		
	741-271-0660-419-041	Field Trips		
302796	05/14/2019	206900	DUKE ENERGY	129.93
	100-254-0470-000-???	Heating/Energy Costs		
302797	05/14/2019	494029	ELENCO ELECTRONICS INC	2,500.00
	329-115-0410-325-036	Supplies		
302798	05/14/2019	498782	GREENVILLE HIGH SCHOOL	159.45
	741-000-1710-213-041	Admission Revenue		
302799	05/14/2019	503082	GREER HIGH SCHOOL	301.25
	741-000-1710-213-041	Admission Revenue		
302801	05/14/2019	494142	HALLIGAN MAHONEY & WILLIAMS	12,418.55
	100-231-0319-000-090	Legal Services		
302802	05/14/2019	502016	HEALTHMASTER HOLDINGS LLC	539.54
	280-213-0399-213-084	Misc. Purchased Services		
302803	05/14/2019	493127	HEINEMANN	4,561.65
	338-112-0410-000-660	Supplies		
302804	05/14/2019	500847	HERSHEY CREAMERY COMPANY	491.82
	714-271-0410-262-???	Non-Instr. Supplies		
	723-271-0410-262-???	Supplies		
302805	05/14/2019	491834	HEWLETT PACKARD COMPANY	2,266.29
	307-266-0445-000-087	Technology Supplies		
302806	05/14/2019	499760	HUDL	12,306.07
	726-271-0445-411-026	Technology Supplies		
302808	05/14/2019	502798	EMPLOYEE VENDOR	136.00
	720-001-1200-295-020	AR-Start Up		
302810	05/14/2019	500726	JOHN & BRENDA'S LLC	152.50
	726-271-0410-214-026	Supplies		
302811	05/14/2019	493644	KELLY SERVICES	364,288.47
	100-111-0314-001-???	Staff Services		
	100-112-0314-444-???	Substitutes-FMLA/Long Term		
	100-112-0314-888-???	Staff Services for Vacancy		
	100-111-0314-222-???	Substitutes for Mentoring		
302814	05/14/2019	491018	LEUKEMIA AND LYMPHOMA SOCIETY INC	971.00
	730-271-0690-730-030	Expenditure		
302816	05/14/2019	503005	MARK RAPP MUSIC	500.00
	100-271-0399-216-026	Misc. Purchased Services		
302818	05/14/2019	497216	MORTON AMUSEMENT INFLATABLES LLC	470.00
	100-271-0325-000-023	Rentals		
302819	05/14/2019	496150	MORTON & GETTYS LLC	1,155.00
	100-231-0319-000-090	Legal Services		
302820	05/14/2019	502136	NEAL MICHAEL JAN POSTMA	240.00
	100-271-0399-216-026	Misc. Purchased Services		
302821	05/14/2019	348070	NEWBERRY COLLEGE	2,673.00
	100-271-0660-203-026	Field Trips		
302822	05/14/2019	348070	NEWBERRY COLLEGE	2,298.00
	741-271-0660-214-041	Field Trips		
302823	05/14/2019	347393	NEW HOPE CAROLINAS INC	4,686.25
	221-112-0312-004-000	Instructional Prog. Imp.		
302825	05/14/2019	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	4,979.36

	100-233-0410-000-038	Supplies		
302826	05/14/2019	501496	OFFICE DEPOT INC	4,291.94
	338-113-0410-000-660	Supplies		
302827	05/14/2019	493568	OMNIMED LLC	300.00
	328-115-0399-000-036	Misc. Certifications		
302828	05/14/2019	501751	EMPLOYEE VENDOR	500.00
	738-001-1200-295-038	AR-Start UP		
302829	05/14/2019	498632	PORKCHOP PRODUCTIONS	925.00
	309-112-0311-000-024	Instructional Service		
302830	05/14/2019	496962	RIDDELL/ALL AMERICAN SPORTS CORP	2,372.92
	707-271-0410-213-007	Supplies		
302831	05/14/2019	501127	RIVERSIDE TECHNOLOGIES INC	5,186.50
	100-266-0345-000-087	Technology Services		
302832	05/14/2019	392900	ROCK HILL COCA-COLA CO	162.21
	704-271-0410-290-004	Non-Instr. Supplies		
302834	05/14/2019	500198	RYONET CORPORATION	2,135.67
	329-115-0410-325-036	Supplies		
302836	05/14/2019	502122	SARITA MAXWELL	240.00
	100-271-0399-216-026	Misc. Purchased Services		
302837	05/14/2019	497108	SCACA	100.00
	741-271-0660-213-041	Pupil Activities		
302838	05/14/2019	497108	SCACA	360.00
	707-271-0640-411-007	Dues and Fees		
302839	05/14/2019	495407	SCACDA	190.00
	742-271-0660-236-042	Field Trips		
302840	05/14/2019	495407	SCACDA	260.00
	100-271-0660-000-022	Field Trips		
302841	05/14/2019	405800	SC HIGH SCHOOL LEAGUE	235.50
	741-271-0660-213-041	Pupil Activities		
302842	05/14/2019	416400	SCHOLASTIC	7,791.95
	221-112-0410-004-000	Supplies		
302844	05/14/2019	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	2,180.77
	100-232-0690-000-???	Other Objects		
	740-271-0410-146-???	Supplies		
302845	05/14/2019	501873	SRC SOLUTIONS INC	50,900.00
	100-001-1920-000-000	Prepaid Expenses		
302846	05/14/2019	494991	STAMM TRAVEL	1,615.50
	704-271-0660-203-004	Pupil Activities		
302848	05/14/2019	502018	SUNSHINE UNIFORM SERVICE	1,846.90
	100-254-0399-000-066	Misc. Purchased Services		
302850	05/14/2019	500633	THOMPSON AND LITTLE INC	5,215.20
	600-256-0410-000-???	Supplies		
302851	05/14/2019	499000	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	110,760.24
	100-004-4551-000-000	Trustmark		
302852	05/14/2019	499936	TYLER TECHNOLOGIES INC	13,351.50
	100-001-1920-000-000	Prepaid Expenses		
302854	05/14/2019	489291	WAITER'S CHOICE CATERING	2,572.54
	100-264-0410-008-078	Supplies		
302855	05/14/2019	477700	WENGER CORPORATION	6,136.45
	741-271-0410-216-041	Supplies		
302856	05/14/2019	494922	WORLDWIDE INTERACTIVE NETWORK INC	32,554.75
	319-114-0410-000-660	Supplies		
302857	05/14/2019	500300	X-GRAIN SPORTSWEAR	3,038.81
	738-271-0410-410-038	Supplies		
302860	05/14/2019	487400	YORK COUNTY NATURAL GAS	5,145.05
	100-254-0470-000-???	Heating/Energy Costs		

302861	100-254-0470-000-??? Energy 05/14/2019 497063 YORK COUNTY FIRST STEPS 100-001-1920-000-000 Prepaid Expenses	11,500.00
302862	05/14/2019 500261 YORK COUNTY ALL ON BOARD INC 100-001-1920-000-000 Prepaid Expenses	10,000.00
302863	05/14/2019 487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Heating/Energy Costs	4,579.00
302864	05/16/2019 500910 BARRS RECREATION LLC 570-253-0399-383-006 Improvements/Modernization	13,182.71
302865	05/16/2019 126500 B & H FOTO & ELECTRONICS CORPORATION 571-253-0410-997-038 Supplies	1,084.17
302866	05/16/2019 464900 BSN SPORTS 571-253-0410-997-??? Supplies	28,114.13
302867	05/16/2019 503018 JES RESTAURANT EQUIPMENT 571-253-0410-997-004 Supplies	3,324.18
302868	05/16/2019 501252 KSQ ARCHITECTS PC 570-253-0395-376-036 Architectural System Renovations	525.00
302869	05/16/2019 502618 LOVE SECURITY SERVICES INC 571-253-0395-376-036 Architectural System Renovations	1,012.50
302870	05/16/2019 311075 MF ATHLETIC COMPANY INC 571-253-0410-997-050 Supplies	312.44
302871	05/16/2019 494960 MOSELEY ARCHITECTS 570-253-0395-409-??? Upgrade/Modernize Bldg 570-253-0395-363-??? Renovate Restrooms 571-253-0395-997-052 Other Prof. & Tech. Serv.	76,075.00
302872	05/16/2019 340300 NASCO 571-253-0410-997-007 Supplies	1,453.02
302873	05/16/2019 347300 NEVCO INC 571-253-0410-997-050 Supplies	4,552.00
302874	05/16/2019 364198 PECKNEL MUSIC CO INC 571-253-0410-997-042 Supplies	563.89
302875	05/16/2019 501413 QUACKENBUSH ARCHITECTS + PLANNERS LLC 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	3,549.99
302876	05/16/2019 498035 RCI OF SOUTH CAROLINA INC 570-253-0395-372-024 Additions & Improvements 570-253-0395-416-041 Choice Pgm Improvements	8,865.00
302877	05/16/2019 503058 REALVOLLEYBALL 571-253-0410-997-030 Supplies	129.31
302878	05/16/2019 503039 SAFETY SOLUTIONS LLC 571-253-0540-997-026 Equipment	13,139.60
302879	05/16/2019 492586 SCHOOL OUTFITTERS LLC 571-253-0410-997-050 Supplies	1,859.91
302880	05/16/2019 417800 SCHOOL SPECIALTY INC 571-253-0410-997-050 Supplies	438.74
302881	05/16/2019 499285 SWEETWATER MUSIC EDUCATION TECHNOLOGY 571-253-0410-997-050 Supplies	797.94
302882	05/16/2019 477700 WENGER CORPORATION 571-253-0410-997-??? Supplies	6,199.58
302883	05/16/2019 483700 WOODWIND & BRASSWIND 571-253-0410-997-??? Supplies	4,502.24
302884	05/21/2019 492614 ACTIVELOGIX LLC 100-001-1700-000-000 Warehouse Inventory	1,323.98
302885	05/21/2019 499824 ADVANCED PROPERTY SERVICES INC 100-254-0323-010-??? Repairs & Maintenance/Grounds	13,227.50

302886	05/21/2019	501103	ALL GLOBAL SOLUTIONS INTERNATIONAL 100-221-0395-000-660 Other Prof. & Tech. Serv.	4,411.73
302887	05/21/2019	501781	AMY B MORRIS 704-271-0399-250-004 Expenditures	300.00
302888	05/21/2019	490950	APPLIED DATA TECHNOLOGIES 600-256-0445-000-068 Technology Supplies	34,852.04
302889	05/21/2019	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance 600-256-0410-000-026 Supplies	10,643.27
302890	05/21/2019	293100	BALFOUR 100-233-0390-001-090 Other Expenses - Graduation	4,380.60
302891	05/21/2019	502951	BIRCH AGENCY INC. 100-214-0313-000-028 Student Services-Psychologist	2,310.00
302892	05/21/2019	141400	BOOKSOURCE 338-112-0410-000-660 Supplies	13,396.91
302893	05/21/2019	502343	BRUCE AIR FILTER COMPANY LLC 100-254-0410-000-066 Supplies - Maintenance	4,273.80
302894	05/21/2019	498003	BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	29,320.50
302896	05/21/2019	500747	CEDRIC D WOODARD 750-271-0399-793-050 Misc. Purchased Services	285.00
302898	05/21/2019	497255	CHARLEENA COUSAR 723-000-1790-199-023 Revenue	400.00
302899	05/21/2019	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	12,974.22
302900	05/21/2019	171700	CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs	43,649.73
302904	05/21/2019	394900	COMPORIUM COMMUNICATIONS 100-232-0340-000-??? Communication 100-254-0340-000-??? Telephone 100-254-0345-000-??? Technology Services 100-264-0340-000-??? Communication	4,108.99
302905	05/21/2019	394900	COMPORIUM COMMUNICATIONS 100-254-0340-000-??? Telephone	845.72
302906	05/21/2019	394900	COMPORIUM COMMUNICATIONS 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	16,710.78
302907	05/21/2019	394900	COMPORIUM COMMUNICATIONS 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	2,321.90
302909	05/21/2019	501400	DATA NETWORKS SOLUTIONS INC 100-266-0345-001-087 Technology Services	14,937.50
302911	05/21/2019	500369	DISNEY DESTINATIONS LLC 328-115-0399-000-036 Misc. Certifications	2,029.44
302912	05/21/2019	503075	EDUCATION.COM 221-112-0345-004-000 Technology Services	1,200.00
302915	05/21/2019	500435	FIRE & LIFE SAFETY AMERICA INC 100-258-0345-000-081 Technology Services	6,000.00
302916	05/21/2019	503044	GRAY COLLEGIATE ACADEMY 738-271-0410-420-038 Supplies-Boys Soccer	405.00
302917	05/21/2019	503067	GREGG'S LAWN AND LANDSCAPING 100-254-0323-010-??? Repairs & Maintenance/Grounds 100-254-0323-010-??? Repairs and Maintenance	10,640.00

302918	05/21/2019	500847	HERSHEY CREAMERY COMPANY	647.40
			752-271-0410-262-052 Ice Cream	
			706-271-0410-262-??? Non-Instr. Supplies	
302919	05/21/2019	499976	HOGTOWN MASCOTS INC	2,061.07
			738-271-0410-411-038 Supplies	
302920	05/21/2019	495943	HUDSON SEPTIC TANK SERVICE	400.00
			100-254-0323-000-666 Repairs and Maintenance	
302921	05/21/2019	260600	INTERSTATE SOLUTIONS INC	47,071.25
			100-254-0399-000-??? Misc. Purchased Services	
			100-254-0410-001-??? Supplies - Custodial	
302922	05/21/2019	260790	IRMO HIGH SCHOOL	225.00
			726-271-0660-397-026 Pupil Activities	
302924	05/21/2019	276120	JOHN A GIFFORD	337.50
			100-231-0395-000-090 Other Prof. & Tech. Serv.	
302925	05/21/2019	493644	KELLY SERVICES	89,747.51
			100-112-0314-001-??? Staff Services	
			100-112-0314-444-??? Substitutes-FMLA/Long Term	
			100-112-0314-888-??? Staff Services for Vacancy	
302926	05/21/2019	493457	KRONOS INCORPORATED	4,920.76
			100-252-0345-000-080 Technology	
302927	05/21/2019	502356	LANGFORD'S MECHANICAL SERVICES INC	5,894.05
			100-254-0410-000-066 Supplies - Maintenance	
302929	05/21/2019	301030	LEXINGTON HIGH SCHOOL	300.00
			738-271-0660-405-038 Pupil Activities	
302930	05/21/2019	501900	LOIS ELAINE STIMAX	794.87
			833-113-0410-000-024 Supplies	
302932	05/21/2019	502282	MAURICE M WALKER	400.00
			750-271-0399-103-050 Misc. Purchased Services	
302933	05/21/2019	502003	MBH OF ELGIN LLC	2,482.16
			100-149-0373-000-086 Tuition to Other Entity	
302934	05/21/2019	503101	MEDICALSHOP INC	3,562.00
			100-223-0410-000-086 Supplies	
302936	05/21/2019	502822	MULCH LIFE INC	1,675.00
			100-254-0410-010-066 Supplies Grounds Maintenance	
302937	05/21/2019	498829	NATIONAL POWER CORPORATION	7,119.86
			100-266-0345-001-087 Technology Services	
302938	05/21/2019	499340	NICHOLS STORE INC	172.21
			100-254-0410-001-066 Supplies - Custodial	
302940	05/21/2019	493568	OMNIMED LLC	223.55
			100-004-4870-000-000 Worker's Compensation Payable	
302942	05/21/2019	500269	ONTARIO INVESTMENTS INC	21,085.67
			100-257-0325-001-072 Rentals - Internal Services	
302943	05/21/2019	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	617.17
			833-112-0410-000-602 Supplies	
302944	05/21/2019	503093	PAR INC	5,238.90
			100-223-0410-000-086 Supplies	
302945	05/21/2019	493955	PELION HIGH SCHOOL	100.00
			738-271-0660-396-038 Field Trips	
302948	05/21/2019	498927	RIVERSIDE HIGH SCHOOL	502.20
			738-271-0660-420-038 Field Trips	
302949	05/21/2019	501127	RIVERSIDE TECHNOLOGIES INC	775.90
			100-266-0345-000-087 Technology Services	
302950	05/21/2019	503114	ROBERT HARRIS JR	300.00
			704-271-0399-181-004 Supplies - 8th Grade	
302951	05/21/2019	392500	ROCK HILL BRANCH NAACP	600.00
			100-232-0640-000-060 Dues and Fees	

302952	05/21/2019	497108	SCACA	520.00
			742-271-0640-411-042 Dues and Fees	
302953	05/21/2019	405800	SC HIGH SCHOOL LEAGUE	100.00
			738-271-0660-419-038 Field Trips	
302954	05/21/2019	405800	SC HIGH SCHOOL LEAGUE	100.00
			738-271-0660-418-038 Field Trips	
302955	05/21/2019	407600	SC RETIREMENT SYSTEM	2,441,234.22
			100-004-4540-000-000 S.C. Retirement	
302957	05/21/2019	493138	SERVICE ASSOCIATES INC	343.75
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
302958	05/21/2019	503038	SIMS PETROLEUM COMPANY LLC	17,867.02
			100-254-0326-000-066 Fuel	
302959	05/21/2019	502576	SLP TOOLKIT LLC	4,410.00
			100-001-1920-000-000 Prepaid Expenses	
			100-126-0410-000-086 Supplies	
302960	05/21/2019	499866	SOLIANT HEALTH	1,681.29
			280-126-0311-000-086 Instructional Services	
302961	05/21/2019	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	657,315.87
			100-221-0410-000-??? Supplies	
			100-231-0690-000-??? Other Objects	
			600-256-0395-000-??? Other Prof. & Tech. Mngmt Co	
302962	05/21/2019	493086	STAFF DEVELOPMENT FOR EDUCATORS	9,000.00
			221-224-0312-004-000 Instructional Prog. Imp.	
302963	05/21/2019	494991	STAMM TRAVEL	1,205.00
			704-271-0660-203-004 Pupil Activities	
302964	05/21/2019	503086	STATE TREE SERVICES INC	815.00
			100-254-0323-010-??? Repairs & Maintenance/Grounds	
302965	05/21/2019	502018	SUNSHINE UNIFORM SERVICE	9,239.29
			100-254-0399-000-066 Misc. Purchased Services	
302967	05/21/2019	495225	TEACHER CREATED MATERIALS	222.53
			210-112-0410-000-665 Supplies	
302968	05/21/2019	463700	UCA	2,100.00
			726-271-0660-220-026 Field Trips	
302969	05/21/2019	463700	UCA	2,900.00
			726-271-0660-220-026 Field Trips	
302970	05/21/2019	464800	US FOODSERVICE	284.66
			750-271-0410-722-050 Supplies	
302971	05/21/2019	470048	VERIZON WIRELESS	7,313.99
			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	
302972	05/21/2019	498926	WREN HIGH SCHOOL	202.20
			741-271-0660-213-041 Pupil Activities	
302973	05/21/2019	497255	YOLANDA STOVER	150.00
			714-000-1790-449-014 Revenue	
302974	05/21/2019	487400	YORK COUNTY NATURAL GAS	2,263.83
			100-254-0470-000-??? Heating/Energy Costs	
302975	05/21/2019	487800	YORK ELECTRIC COOP INC	4,529.13
			100-254-0470-000-??? Heating/Energy Costs	
302976	05/23/2019	220200	A3 COMMUNICATIONS INC	2,330.67
			570-253-0395-351-023 SafteySecurityPhaseII	
302977	05/23/2019	489973	AMERICAN PEN AND PANEL	8,070.93

	570-253-0410-383-006 Improvements/Modernization			
302978	05/23/2019	495438	AUGUSTA SWIM SUPPLY	2,257.70
	571-253-0410-997-041 Supplies			
302979	05/23/2019	503080	BELNICK INC	2,088.05
	571-253-0410-997-041 Supplies			
302980	05/23/2019	503096	BELNICK RETAIL LLC	802.69
	571-253-0410-997-041 Supplies			
302981	05/23/2019	502970	BIGGS CAMERA IMAGE CENTER INC	4,133.33
	571-253-0410-997-007 Supplies			
302982	05/23/2019	464900	BSN SPORTS	45,196.01
	571-253-0410-997-??? Supplies			
302983	05/23/2019	491370	CDW GOVERNMENT INC	2,648.46
	571-253-0445-350-087 Laptops			
302984	05/23/2019	165900	CHARLOTTE SOUND & VISUAL SYS INC	3,200.00
	570-253-0395-355-066 Intercom Servers			
302985	05/23/2019	502942	COOKE CONSTRUCTION LLC	43,934.10
	570-253-0520-376-036 Architectural System Renovations			
302986	05/23/2019	203620	DONALDSON GARRETT & ASSOCIATES INC	2,475.00
	570-253-0395-378-018 Classroom Addition			
302987	05/23/2019	500372	ESP ASSOCIATES INC	5,636.25
	570-253-0395-378-018 Classroom Addition			
302988	05/23/2019	503023	LONE STAR PERCUSSION	117.88
	571-253-0410-997-042 Supplies			
302989	05/23/2019	502618	LOVE SECURITY SERVICES INC	1,012.50
	571-253-0395-376-036 Architectural System Renovations			
302990	05/23/2019	501250	LS3P ASSOCIATES LTD	6,736.27
	570-253-0395-383-??? Improvements/Modernization			
	570-253-0395-397-041 Modification to Jewel Bldg			
	570-253-0395-416-041 Choice Pgm Improvements			
	570-253-0395-375-??? Architectural System Renovations			
302991	05/23/2019	324400	MEDCO SUPPLY INC	3,473.87
	571-253-0540-997-041 Equipment			
	741-271-0410-411-041 Supplies			
302992	05/23/2019	494960	MOSELEY ARCHITECTS	2,699.75
	570-253-0395-363-??? Renovate Restrooms			
	570-253-0395-378-018 Classroom Addition			
	570-253-0395-409-??? Upgrade/Modernize Bldg			
302993	05/23/2019	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	4,028.55
	570-253-0410-364-052 Upgrade Classroom Finishings			
302994	05/23/2019	493690	OPTIMA INCORPORATED	999.95
	571-253-0410-997-050 Supplies			
302995	05/23/2019	364198	PECKNEL MUSIC CO INC	3,852.00
	571-253-0410-997-041 Supplies			
302996	05/23/2019	502891	PRECISION FIRE SOLUTIONS LLC	292.50
	570-253-0395-375-038 Architectural System Renovations			
302997	05/23/2019	499197	REI ENGINEERS INC	1,288.00
	570-253-0395-362-??? Roofing			
302998	05/23/2019	501365	RICE MUSIC HOUSE	3,596.12
	571-253-0410-997-042 Supplies			
302999	05/23/2019	503047	SNAPLOCK INDUSTRIES INC	4,398.71
	570-253-0410-364-030 Upgrade Classroom Finishings			
303000	05/23/2019	432150	SOUTHPAW SCREENPRINT & EMBROIDERY	618.17
	571-253-0410-997-030 Supplies			
303001	05/23/2019	490892	SOUTHWEST STRINGS	3,725.80
	571-253-0410-997-041 Supplies			
303002	05/23/2019	502981	SPORTS ADDIX LLC	2,009.72
	571-253-0410-997-004 Supplies			

303003	05/23/2019	502484	STAGE LIGHTING STORE LLC	2,601.11
			571-253-0410-997-041 Supplies	
303004	05/23/2019	494293	TAYLOR MUSIC INC	4,176.00
			571-253-0410-997-041 Supplies	
303005	05/23/2019	502465	THOMPSON CONSTRUCTION GROUP INC	728,762.34
			570-253-0520-372-024 Additions & Improvements	
303006	05/23/2019	503059	VERTIMAX LLC	3,694.16
			571-253-0540-997-041 Equipment	
			741-271-0410-411-041 Supplies	
303007	05/23/2019	496071	WINTERS ELECTRIC INC	4,908.00
			570-253-0395-360-042 Energy Retrofit Projects	
303008	05/28/2019	501138	ACCUWEATHER ENTERPRISE SOLUTIONS INC	4,980.00
			100-001-1920-000-000 Prepaid Expenses	
303009	05/28/2019	101880	A C FLORA HIGH SCHOOL	100.00
			726-271-0660-396-026 Pupil Activities	
303010	05/28/2019	499824	ADVANCED PROPERTY SERVICES INC	4,095.00
			100-254-0323-010-??? Repairs & Maintenance/Grounds	
303013	05/28/2019	498592	ALL AMERICAN INC	221.93
			726-271-0410-396-026 Supplies	
303014	05/28/2019	502655	AL LEONARD EDUCATION CONSULTING LLC	3,250.00
			397-224-0312-311-660 Instructional Prog. Imp.	
303015	05/28/2019	501103	ALL GLOBAL SOLUTIONS INTERNATIONAL	3,823.50
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
303016	05/28/2019	497693	ANN C HARRIS	300.00
			100-113-0399-000-007 Misc. Purchased Services	
303017	05/28/2019	502643	ASIFLEX	672.36
			100-004-4563-000-000 Administrative Fees - Monyplus	
303018	05/28/2019	502643	ASIFLEX	41,997.86
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
303019	05/28/2019	500241	BRIDGETEK SOLUTIONS LLC	8,448.83
			356-182-0445-000-076 Technology Supplies	
303020	05/28/2019	464900	BSN SPORTS	4,621.66
			738-271-0410-202-038 Supplies	
			738-271-0410-422-038 Supplies-Girls Soccer	
303021	05/28/2019	495795	BYRNES HIGH SCHOOL	264.00
			741-271-0660-214-041 Field Trips	
303022	05/28/2019	495617	CARDARIUS T DAVIS	2,500.00
			738-271-0640-220-038 Dues and Fees	
303023	05/28/2019	501699	CARTER HEARS!	7,035.30
			280-125-0311-000-086 Instructional Services	
303024	05/28/2019	503131	CHARLESTON CO CLERK OF COURT	244.44
			100-004-4490-000-000 Child Support Deductions	
303025	05/28/2019	172000	CITY OF ROCK HILL	1,697.50
			100-258-0399-000-??? Misc. Purchased Services	
303027	05/28/2019	171700	CITY OF ROCK HILL	24,132.25
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
303028	05/28/2019	500189	CLERK OF COURT	244.65
			100-004-4490-000-000 Child Support Deductions	
303029	05/28/2019	174830	CLOVER HIGH SCHOOL	200.00
			726-271-0660-396-026 Pupil Activities	
303032	05/28/2019	491176	DOUBLE B GRAPHIX INC	915.89
			100-115-0410-000-036 Supplies	
303033	05/28/2019	206900	DUKE ENERGY	643.59
			100-254-0470-000-??? Heating/Energy Costs	

303035	05/28/2019	402400	EMPLOYEE INSURANCE PROGRAM	554,525.98
			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	
303036	05/28/2019	502939	F H CANN & ASSOCIATES INC	360.00
			100-004-4547-000-000 Student Loan Withholding	
303038	05/28/2019	501241	FRONTLINE TECHNOLOGIES GROUP LLC	6,661.16
			280-223-0345-000-086 Technology Services	
303039	05/28/2019	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
			100-004-4587-000-000 Future Scholar 529 Plan	
303040	05/28/2019	503033	GLENN D JONES	100.00
			100-113-0399-000-007 Misc. Purchased Services	
303041	05/28/2019	502776	GREENVILLE COUNTY FAMILY COURT	569.79
			100-004-4490-000-000 Child Support Deductions	
303042	05/28/2019	503067	GREGG'S LAWN AND LANDSCAPING	6,520.00
			100-254-0323-010-??? Repairs & Maintenance/Grounds	
			100-254-0323-010-??? Repairs and Maintenance	
303043	05/28/2019	500449	GRETCHEN D HOLLAND TRUSTEE	535.00
			100-004-4548-000-000 Bankruptcy	
303045	05/28/2019	491545	IRS	100.00
			100-004-4520-000-000 Federal Tax Withholdings	
303046	05/28/2019	491545	IRS	100.00
			100-004-4520-000-000 Federal Tax Withholdings	
303048	05/28/2019	495706	JENNIFER AUSTIN	225.00
			742-271-0399-236-042 Misc. Purchased Services	
303050	05/28/2019	502443	KELLY NICOLE BOWKER	200.00
			742-271-0399-236-042 Misc. Purchased Services	
303053	05/28/2019	495466	LAWN BUTLER	18,080.40
			100-254-0323-010-??? Repairs & Maintenance/Grounds	
303054	05/28/2019	300900	LEWIS FENCE CO	546.97
			100-254-0323-000-005 Repairs and Maintenance	
303055	05/28/2019	499642	MAKE A WISH FOUNDATION SC	833.85
			707-271-0690-288-007 Other Objects	
303058	05/28/2019	501445	MHC KENWORTH	6,905.74
			100-254-0323-004-066 Repairs & Maint. Automotive	
			100-254-0410-004-066 Supplies - Automotive	
303059	05/28/2019	492690	NC CHILD SUPPORT	310.00
			100-004-4490-000-000 Child Support Deductions	
303060	05/28/2019	489657	NC DEPT OF REVENUE	1,514.18
			100-004-4549-000-000 State Tax Levy	
303061	05/28/2019	348070	NEWBERRY COLLEGE	2,082.00
			738-271-0660-214-038 Pupil Activities	
303062	05/28/2019	496086	NYS CHILD SUPPORT PROCESSING CENTER	702.00
			100-004-4490-000-000 Child Support Deductions	
303063	05/28/2019	501451	ORIGO EDUCATION INC	5,818.24
			201-224-0410-005-665 Supplies	
303064	05/28/2019	503025	P & B PROMOTIONALS	3,686.15
			100-254-0410-009-066 Supplies	
303065	05/28/2019	500072	PERFORMANT RECOVERY INC	325.00
			100-004-4547-000-000 Student Loan Withholding	
303066	05/28/2019	501987	PHEAA	425.00
			100-004-4547-000-000 Student Loan Withholding	
303067	05/28/2019	501987	PHEAA	500.00
			100-004-4547-000-000 Student Loan Withholding	

303068	05/28/2019	493680	PROJECT LEAD THE WAY INC 100-001-1920-000-000 Prepaid Expenses	750.00
303069	05/28/2019	493680	PROJECT LEAD THE WAY INC 100-001-1920-000-000 Prepaid Expenses	750.00
303070	05/28/2019	502439	PROVIDENT LIFE AND ACCIDENT INSURANCE CO 100-004-4552-000-000 Unum Insurance	811.99
303071	05/28/2019	357175	P W 'S GOURMET ICE CREAM 742-271-0410-216-042 Non-Instr. Supplies	361.92
303072	05/28/2019	500639	REBECCA LANE GUZEWICZ 742-271-0399-236-042 Misc. Purchased Services	100.00
303073	05/28/2019	502733	RIGHT STEPS LLC 203-126-0311-001-086 Instructional Services	7,395.00
303074	05/28/2019	501127	RIVERSIDE TECHNOLOGIES INC 100-266-0345-000-087 Technology Services	1,277.58
303075	05/28/2019	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION 100-004-4598-001-000 RHSD Education Foundation	1,177.98
303076	05/28/2019	500198	RYONET CORPORATION 329-115-0410-325-036 Supplies	2,894.32
303077	05/28/2019	404300	S C DEPARTMENT OF EDUCATION 100-001-1920-000-000 Prepaid Expenses	675.00
303078	05/28/2019	496051	SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	2,907.17
303079	05/28/2019	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE 100-004-4559-000-000 SC Employment Security Comm.	390.54
303080	05/28/2019	405800	SC HIGH SCHOOL LEAGUE 726-271-0660-418-026 Field Trips	200.00
303081	05/28/2019	415700	SCHOLASTIC BOOK FAIRS - 04 201-112-0410-005-006 Supplies	3,772.54
303082	05/28/2019	416000	SCHOLASTIC INC 210-112-0410-000-665 Supplies	2,254.22
303083	05/28/2019	407700	SC RETIREMENT SYSTEM 100-004-4545-000-000 Retirement Installments	2,735.54
303084	05/28/2019	490387	SC SCHOOL FOR THE DEAF AND BLIND 100-124-0395-000-086 Other Prof. & Tech. Serv.	1,100.00
303085	05/28/2019	503099	SHOTS BY BRIAN 704-271-0399-181-004 Supplies - 8th Grade	387.50
303086	05/28/2019	499866	SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	1,698.70
303087	05/28/2019	493100	SPARTANBURG HIGH SCHOOL 738-271-0660-202-038 Field Trips	175.00
303088	05/28/2019	502961	STATE OF RI AND PROVIDENCE PLANTATIONS 100-004-4549-000-000 State Tax Levy	375.97
303089	05/28/2019	503086	STATE TREE SERVICES INC 100-254-0323-010-041 Repairs & Maintenance/Grounds	8,205.00
303090	05/28/2019	502018	SUNSHINE UNIFORM SERVICE 100-254-0399-000-066 Misc. Purchased Services	2,772.17
303091	05/28/2019	502292	TRELLIS COMPANY 100-004-4547-000-000 Student Loan Withholding	568.00
303092	05/28/2019	502410	TW PROMOTIONS INC 738-271-0410-220-038 Supplies-Cheerleaders 738-271-0410-412-038 Supplies-Wrestling	8,445.00
303093	05/28/2019	497050	UCA SUMMER CAMPS 738-271-0660-220-038 Field Trips	17,020.00
303094	05/28/2019	467100	UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	1,234.51
303095	05/28/2019	464750	US DEPARTMENT OF EDUCATION AWG	3,408.00

	100-004-4547-000-000	Student Loan Withholding	
303096	05/28/2019	465550 US TREASURY	183.00
	100-004-4520-000-000	Federal Tax Withholdings	
303097	05/28/2019	465550 US TREASURY	100.00
	100-004-4520-000-000	Federal Tax Withholdings	
303098	05/28/2019	489291 WAITER'S CHOICE CATERING	2,395.73
	100-262-0410-000-084	Supplies	
303099	05/28/2019	480500 WILLIAM K STEPHENSON JR	190.00
	100-004-4548-000-000	Bankruptcy	
303100	05/28/2019	501669 WIN LLC	2,000.00
	221-224-0312-004-000	Instructional Prog. Imp.	
303101	05/28/2019	482875 WINTHROP UNIVERSITY	8,000.00
	100-214-0312-000-086	Instructional Prog. Imp.	
303103	05/28/2019	487850 YORK COMPREHENSIVE HIGH SCHOOL	100.00
	741-271-0660-213-041	Pupil Activities	
303104	05/28/2019	486900 YORK COUNTY CLERK OF COURT	5,481.48
	100-004-4490-000-000	Child Support Deductions	
303105	05/28/2019	487800 YORK ELECTRIC COOP INC	6,411.08
	100-254-0470-000-???	Energy	
303106	05/31/2019	220200 A3 COMMUNICATIONS INC	52,397.48
	571-253-0445-351-???	SafetySecurityPhaseII	
	970-258-0410-000-???	Supplies	
303107	05/31/2019	503090 ALL STAR SPORTS INC	5,355.44
	571-253-0410-997-004	Supplies	
303108	05/31/2019	503070 AMERICAN OUTLET INC	215.05
	571-253-0410-997-042	Supplies	
303109	05/31/2019	121100 APPLE INC	4,254.32
	571-253-0410-997-041	Supplies	
	571-253-0445-997-041	Technology Supplies	
303110	05/31/2019	503108 AS HANGING DISPLAY SYSTEMS	612.35
	571-253-0410-997-041	Supplies	
303111	05/31/2019	126500 B & H FOTO & ELECTRONICS CORPORATION	1,434.48
	571-253-0410-997-030	Supplies	
303112	05/31/2019	464900 BSN SPORTS	104,744.44
	571-253-0410-997-???	Supplies	
	571-253-0540-997-???	Equipment	
303113	05/31/2019	503000 DGS SPORTS	7,538.15
	571-253-0410-997-030	Supplies	
303114	05/31/2019	491176 DOUBLE B GRAPHIX INC	1,021.11
	571-253-0410-997-042	Supplies	
303115	05/31/2019	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC	2,460.00
	570-253-0395-358-032	Asbestos Abatement/Mant	
303116	05/31/2019	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC	3,025.00
	570-253-0395-358-024	Asbestos Abatement/Maint	
303117	05/31/2019	503052 GUITAR CENTER STORES INC	2,455.65
	571-253-0410-997-042	Supplies	
303118	05/31/2019	502275 GULFTECH ENTERPRISES	7,256.00
	571-253-0395-997-036	Other Prof. & Tech. Serv.	
303119	05/31/2019	501780 HOSTETTER AND SON CONSTRUCTION INC	93,343.23
	570-253-0520-383-006	Improvements/Modernization	
303120	05/31/2019	260700 INTERSTATE TRANSPORTATION EQUIPMENT INC	9,469.50
	570-253-0323-365-066	Activity Buses	
303121	05/31/2019	262800 J W PEPPER & SON INC	555.17
	571-253-0410-997-004	Supplies	
303122	05/31/2019	501842 KLG JONES LLC	540.00
	570-253-0395-412-042	Original Bldg Alterations	
	570-253-0395-412-052	Cherry Park	

303123	05/31/2019	300900	LEWIS FENCE CO 570-253-0530-383-006 Improvements/Modernization	5,690.60
303124	05/31/2019	499744	MECHANICAL ENGINEERING CONSULTING ASSOCI 571-253-0520-997-005 Construction	675.00
303125	05/31/2019	503017	MICK AND DAVID ENTERPRISES 571-253-0410-997-050 Supplies	2,004.00
303126	05/31/2019	501496	OFFICE DEPOT INC 571-253-0445-997-007 Technology Supplies	351.48
303127	05/31/2019	500025	RAPTOR TECHNOLOGIES LLC 570-253-0445-351-066 SafetySecurityPhaseII	23,051.90
303128	05/31/2019	502947	RNF CONSTRUCTION 570-253-0530-412-042 SMS Track	23,133.60
303129	05/31/2019	503020	SCHOOLSIN 571-253-0410-997-042 Supplies	363.20
303130	05/31/2019	417800	SCHOOL SPECIALTY INC 571-253-0410-997-050 Supplies	468.23
303131	05/31/2019	426025	SIGN TECHNIQUES 570-253-0410-351-038 SafetySecurityPhaseII	139.10
303132	05/31/2019	447200	T & T SPORTS 571-253-0410-997-030 Supplies	4,638.45
303133	05/31/2019	497040	WASHINGTON MUSIC SALES CENTER INC 571-253-0540-997-038 Equipment	20,300.60
303134	05/31/2019	477700	WENGER CORPORATION 571-253-0410-997-050 Supplies	17,161.73
303135	05/31/2019	483700	WOODWIND & BRASSWIND 571-253-0410-997-004 Supplies	245.99
303136	05/31/2019	483875	WOODY'S MUSIC 571-253-0410-997-038 Supplies	7,382.36
7595	05/09/2019	495352	EMPLOYEE VENDOR 100-221-0332-006-660 Travel	114.14
7598	05/09/2019	501570	EMPLOYEE VENDOR 100-233-0332-000-024 Travel	112.00
7599	05/09/2019	500955	EMPLOYEE VENDOR 100-233-0332-000-024 Travel	144.00
7601	05/09/2019	501502	EMPLOYEE VENDOR 100-233-0332-000-024 Travel	112.00
7604	05/09/2019	503103	EMPLOYEE VENDOR 100-264-0332-004-078 Travel - ADEPT 267-264-0332-012-078 Travel	111.50
7610	05/09/2019	502332	EMPLOYEE VENDOR 100-233-0332-000-024 Travel	144.00
7612	05/09/2019	493801	EMPLOYEE VENDOR 100-390-0332-000-085 Travel	133.23
7614	05/09/2019	503104	EMPLOYEE VENDOR 100-233-0332-000-016 Travel	204.16
7617	05/09/2019	500093	EMPLOYEE VENDOR 741-271-0332-213-041 Travel	129.98
7618	05/09/2019	501695	EMPLOYEE VENDOR 203-223-0332-001-086 Travel	103.45
7621	05/09/2019	495591	EMPLOYEE VENDOR 100-221-0332-006-660 Travel	196.85
7622	05/09/2019	495168	EMPLOYEE VENDOR 203-224-0332-001-086 Travel	279.68
7623	05/09/2019	502084	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	477.94

7624	05/09/2019	501427	EMPLOYEE VENDOR	388.48
			100-221-0332-000-660 Travel	
7625	05/09/2019	496872	EMPLOYEE VENDOR	112.81
			100-188-0332-000-034 Travel	
7628	05/09/2019	501657	EMPLOYEE VENDOR	134.33
			100-188-0332-000-034 Travel	
7629	05/09/2019	495454	EMPLOYEE VENDOR	196.35
			338-224-0332-000-033 Travel	
7631	05/09/2019	495067	EMPLOYEE VENDOR	350.03
			100-233-0332-000-024 Travel	
7632	05/09/2019	502047	EMPLOYEE VENDOR	187.00
			100-224-0332-000-036 Travel	
7634	05/09/2019	502441	EMPLOYEE VENDOR	112.00
			100-233-0332-000-024 Travel	
7635	05/09/2019	499845	EMPLOYEE VENDOR	212.28
			100-233-0332-000-006 Travel	
7636	05/09/2019	500703	EMPLOYEE VENDOR	100.92
			203-224-0332-001-086 Travel	
7637	05/09/2019	501679	EMPLOYEE VENDOR	278.52
			100-224-0332-000-042 In-Service - Instructional Staff	
			203-224-0332-001-086 Travel	
7644	05/15/2019	501165	EMPLOYEE VENDOR	180.03
			100-127-0332-000-086 Travel	
7645	05/15/2019	503115	EMPLOYEE VENDOR	318.00
			100-224-0332-000-038 Travel	
7648	05/15/2019	501446	EMPLOYEE VENDOR	340.96
			738-271-0332-356-038 Travel	
7650	05/15/2019	195250	EMPLOYEE VENDOR	288.32
			100-221-0332-000-660 Travel	
7655	05/15/2019	502748	EMPLOYEE VENDOR	248.06
			100-127-0332-000-086 Travel	
7656	05/15/2019	502726	EMPLOYEE VENDOR	165.42
			100-127-0332-000-086 Travel	
7660	05/15/2019	307780	EMPLOYEE VENDOR	142.51
			100-124-0332-000-086 Travel	
7663	05/15/2019	490257	EMPLOYEE VENDOR	172.27
			100-224-0332-000-038 Travel	
7666	05/15/2019	502600	EMPLOYEE VENDOR	120.64
			203-224-0332-001-086 Travel	
7672	05/15/2019	496341	EMPLOYEE VENDOR	197.26
			100-126-0332-000-086 Travel	
7697	05/15/2019	491609	EMPLOYEE VENDOR	340.96
			738-271-0332-356-038 Travel	
7702	05/22/2019	502085	EMPLOYEE VENDOR	252.21
			100-233-0332-000-041 Travel	
7704	05/22/2019	489359	EMPLOYEE VENDOR	179.08
			100-264-0380-000-078 Travel - Head of Organiz	
7705	05/22/2019	502025	EMPLOYEE VENDOR	310.88
			741-271-0332-125-041 Travel	
7710	05/22/2019	493773	EMPLOYEE VENDOR	280.13
			100-233-0332-000-007 Travel	
7711	05/22/2019	501657	EMPLOYEE VENDOR	228.17
			100-188-0332-000-034 Travel	
7712	05/22/2019	501351	EMPLOYEE VENDOR	109.90
			100-188-0332-000-034 Travel	
7713	05/29/2019	495500	EMPLOYEE VENDOR	374.68

	100-233-0332-000-038	Travel		
7714	05/29/2019	502748	EMPLOYEE VENDOR	256.07
	203-224-0332-001-086	Travel		
7717	05/29/2019	501141	EMPLOYEE VENDOR	155.56
	100-257-0332-000-072	Travel		
7719	05/29/2019	500798	EMPLOYEE VENDOR	120.64
	100-254-0332-000-066	Travel		
7724	05/29/2019	500941	EMPLOYEE VENDOR	168.55
	100-223-0332-000-086	Travel		

TOTAL NUMBER OF CHECKS:	425	7,965,536.27
TOTAL NUMBER OF EPAYMENTS:	45	14,175.72
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>7,979,711.99</u>