



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register June 2019

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
303137	06/04/2019	220200 A3 COMMUNICATIONS INC 970-258-0410-000-081 Supplies	12,074.29
303138	06/04/2019	502022 AARON C KEITH 100-271-0399-216-026 Misc. Purchased Services 726-271-0399-216-026 Misc. Purchased Services	480.00
303139	06/04/2019	496838 AIRGAS NATIONAL WELDERS 100-115-0410-000-036 Supplies	128.90
303142	06/04/2019	497255 AMANDA CAVIN 741-000-1790-213-041 Revenue	245.00
303143	06/04/2019	497255 AMANDA QUESTELLE 741-000-1790-213-041 Revenue	245.00
303144	06/04/2019	489973 AMERICAN PEN AND PANEL 100-114-0410-000-??? Supplies	3,529.37
303146	06/04/2019	497255 ANGELA HAGGERTY 741-000-1790-213-041 Revenue	245.00
303147	06/04/2019	497255 ANGIE NEAL 741-000-1790-213-041 Revenue	245.00
303149	06/04/2019	496923 ANTHONY QUEEN 726-271-0399-154-026 Misc. Purchased Services	500.00
303150	06/04/2019	502091 ARBITERPAY TRUST ACCOUNT 738-271-0399-471-038 Misc. Purchased Services	1,500.00
303152	06/04/2019	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance	4,392.64
303154	06/04/2019	492567 BERNHARDT HOUSE OF VIOLINS LLC 100-114-0410-090-026 Related Arts/Fine Arts Supplies	1,028.91
303155	06/04/2019	502951 BIRCH AGENCY INC. 100-214-0313-000-028 Student Services-Psychologist	6,968.50
303157	06/04/2019	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	158,740.59
303158	06/04/2019	494325 CAL GRAPHICS INC 738-271-0410-288-038 Supplies	699.78
303160	06/04/2019	501699 CARTER HEARS! 203-224-0332-001-086 Travel	246.10
303163	06/04/2019	498807 CHRISTOPHER BRUCE CHAPMAN 100-113-0399-000-007 Misc. Purchased Services	150.00
303164	06/04/2019	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs	3,457.92
303166	06/04/2019	394900 COMPORIUM COMMUNICATIONS 100-258-0323-000-??? Contracted Services 100-258-0323-000-??? Repairs and Maintenance	1,290.00
303168	06/04/2019	490646 CUMMINS INC 100-254-0410-000-066 Supplies - Maintenance	3,670.65
303169	06/04/2019	502632 DAVID A HODGES 100-271-0399-216-026 Misc. Purchased Services	480.00
303172	06/04/2019	493908 DEPARTMENT OF ADMINISTRATION 100-254-0340-000-092 Telephone	3,279.68
303173	06/04/2019	492578 D&L PARTS COMPANY INC	9,743.91

	100-254-0410-000-004	Supplies - Maintenance	
303175	06/04/2019	498428 DOROTHY DAY SOUP KITCHEN	288.00
	750-271-0690-192-050	Other Objects	
303176	06/04/2019	206900 DUKE ENERGY	172.08
	100-254-0470-000-???	Heating/Energy Costs	
303179	06/04/2019	497541 EMILY HERRING-IOVANNA	500.00
	726-271-0399-154-026	Misc. Purchased Services	
303180	06/04/2019	497255 ERIN GILLES	245.00
	741-000-1790-213-041	Revenue	
303181	06/04/2019	227500 FLINN SCIENTIFIC INC	2,093.72
	100-114-0410-000-026	Supplies	
303182	06/04/2019	501305 FLUENT LANGUAGE SOLUTIONS	2,110.17
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
303183	06/04/2019	501092 GLOBAL INTERPRETING NETWORK INC	286.78
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
303184	06/04/2019	503067 GREGG'S LAWN AND LANDSCAPING	10,820.00
	100-254-0323-010-???	Repairs & Maintenance/Grounds	
303185	06/04/2019	502876 HANNAH E CONNOR	100.00
	726-271-0399-154-026	Misc. Purchased Services	
303186	06/04/2019	500847 HERSHEY CREAMERY COMPANY	228.84
	723-271-0410-262-???	Supplies	
	726-271-0410-292-???	Non-Instr. Supplies	
303187	06/04/2019	501799 HOLLY K QUEEN	150.00
	726-271-0399-154-026	Misc. Purchased Services	
303188	06/04/2019	496508 IBNA	3,700.00
	100-001-1920-000-000	Prepaid Expenses	
303189	06/04/2019	260920 IVEY SALES ASSOCIATES INC	818.00
	100-271-0410-071-030	Supplies	
303195	06/04/2019	494571 JUSTIN ROSS ISENHOUR	180.00
	100-271-0399-216-026	Misc. Purchased Services	
303196	06/04/2019	494571 JUSTIN ROSS ISENHOUR	120.00
	726-271-0399-216-026	Misc. Purchased Services	
303198	06/04/2019	502566 KATHY R WILLIAMS	500.00
	726-271-0399-154-026	Misc. Purchased Services	
303199	06/04/2019	497255 KELLY MCCLURE	245.00
	741-000-1790-213-041	Revenue	
303200	06/04/2019	493644 KELLY SERVICES	175,119.23
	100-111-0314-001-???	Staff Services	
	100-112-0314-444-???	Substitutes-FMLA/Long Term	
	100-112-0314-888-???	Staff Services for Vacancy	
303202	06/04/2019	294300 LAKESHORE LEARNING MATERIALS	7,833.63
	203-223-0410-001-086	Supplies	
303203	06/04/2019	502055 LAKESIDE AUDIOLOGY	8,150.00
	203-125-0399-001-086	Misc. Purchased Services	
303204	06/04/2019	502301 LAUREN F REMMERS	300.00
	100-271-0399-216-026	Misc. Purchased Services	
303205	06/04/2019	502301 LAUREN F REMMERS	180.00
	726-271-0399-216-026	Misc. Purchased Services	
303206	06/04/2019	301900 LIFETOUCH NSS ACCOUNTS RECEIVABLE	1,301.26
	744-271-0410-210-044	Supplies	
303207	06/04/2019	502618 LOVE SECURITY SERVICES INC	180.00
	726-271-0399-720-026	Misc. Purchased Services	
303209	06/04/2019	497255 MARY PARKMAN	100.00
	738-000-1790-471-038	Revenue	
303211	06/04/2019	502003 MBH OF ELGIN LLC	17,098.20
	100-149-0373-000-086	Tuition to Other Entity	

303212	06/04/2019	323800	MCGRAW-HILL SCHOOL EDUCATION LLC 210-113-0410-000-665 Supplies	2,500.00
303213	06/04/2019	503040	MCKESSON MEDICAL SURGICAL GOV SOL LLC 329-115-0410-325-036 Supplies	6,179.30
303214	06/04/2019	497255	MEAGHAN WORKMAN 741-000-1790-213-041 Revenue	245.00
303216	06/04/2019	497255	MOLEISA JORDAN 741-000-1790-213-041 Revenue	245.00
303217	06/04/2019	497255	MORIANDA BELTON 741-000-1790-213-041 Revenue	245.00
303218	06/04/2019	497216	MORTON AMUSEMENT INFLATABLES LLC 741-271-0325-091-041 Rentals	525.00
303219	06/04/2019	496561	MUSCULAR DYSTROPHY ASSOCIATION INC 738-000-1920-252-038 Donations	349.00
303220	06/04/2019	489464	NCS PEARSON INC 100-214-0312-000-086 Instructional Prog. Imp.	4,071.97
303221	06/04/2019	492965	NC STATE UNIVERSITY 100-001-1920-000-000 Prepaid Expenses	925.00
303222	06/04/2019	497255	NICHOLE KAPLAN 741-000-1790-213-041 Revenue	245.00
303223	06/04/2019	497255	NOREEN BRAKE RUFF 741-000-1790-213-041 Revenue	245.00
303224	06/04/2019	493568	OMNIMED LLC 100-004-4870-000-000 Worker's Compensation Payable	198.56
303226	06/04/2019	493568	OMNIMED LLC 100-004-4870-000-000 Worker's Compensation Payable	223.55
303228	06/04/2019	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 240-112-0130-000-602 Overtime Salaries	4,562.25
303229	06/04/2019	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 100-416-0720-001-000 LEA Pymt - Childrens Attention Home	51,995.69
303230	06/04/2019	372060	PORTA PHONE 738-271-0410-411-038 Supplies	2,249.00
303233	06/04/2019	387300	REYNOLDS & REYNOLDS PRGTG CO INC 726-271-0410-308-026 Non-Instr. Supplies 100-233-0390-001-090 Other Expenses - Graduation	4,498.28
303237	06/04/2019	497255	SARAH BAXTER 741-000-1790-213-041 Revenue	245.00
303238	06/04/2019	502122	SARITA MAXWELL 726-271-0399-216-026 Misc. Purchased Services	180.00
303240	06/04/2019	415700	SCHOLASTIC BOOK FAIRS - 04 732-271-0410-291-032 Supplies	2,061.92
303241	06/04/2019	416000	SCHOLASTIC INC 210-112-0410-000-665 Supplies	1,027.40
303242	06/04/2019	417800	SCHOOL SPECIALTY INC 100-113-0410-000-042 Supplies	137.24
303243	06/04/2019	496578	SCHSSCA 738-271-0350-420-038 Advertising-Boys Soccer	125.00
303245	06/04/2019	497255	SHARON WILLIAMS 741-000-1790-213-041 Revenue	245.00
303247	06/04/2019	494747	S & L TROPHIES 100-113-0410-000-042 Supplies	128.40
303248	06/04/2019	503111	SOCIAL EXPRESS 100-001-1920-000-000 Prepaid Expenses	8,590.50
303249	06/04/2019	499866	SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	2,110.03

303250	06/04/2019	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC 100-115-0410-000-??? Supplies	416.66
303251	06/04/2019	436500	STATE DEPARTMENT OF EDUCATION 100-271-0660-000-??? Field Trips	119.04
303252	06/04/2019	503086	STATE TREE SERVICES INC 100-254-0323-010-089 Repairs & Maintenance/Grounds	425.00
303253	06/04/2019	502018	SUNSHINE UNIFORM SERVICE 100-254-0399-000-066 Misc. Purchased Services	622.81
303255	06/04/2019	497255	TABATHA JACKSON 741-000-1790-213-041 Revenue	490.00
303257	06/04/2019	497255	TAMISALA MCCROREY 741-000-1790-213-041 Revenue	245.00
303258	06/04/2019	497255	TANIKA ADAMS 741-000-1790-213-041 Revenue	245.00
303260	06/04/2019	502565	TDT EDUCATIONAL CONSULTANT LLC 100-233-0390-000-086 Other Prof. Services	1,600.00
303261	06/04/2019	497255	TIARRA ARMSTRONG 741-000-1790-213-041 Revenue	245.00
303263	06/04/2019	497255	TONYA VANDERPOOL 741-000-1790-213-041 Revenue	245.00
303264	06/04/2019	499044	UNIVERSITY OF SOUTH CAROLINA 899-271-0399-007-036 Scholarship-ATC	2,000.00
303265	06/04/2019	501669	WIN LLC 221-112-0410-004-000 Supplies	2,625.00
303266	06/04/2019	484650	WORLD'S FINEST CHOCOLATE 726-271-0410-240-026 Non-Instr. Supplies	300.00
303268	06/04/2019	487400	YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs	314.30
303269	06/06/2019	220200	A3 COMMUNICATIONS INC 571-253-0445-351-??? .SafetySecurityPhaseII	77,333.69
303270	06/06/2019	121100	APPLE INC 571-253-0445-997-??? Technology Supplies 571-253-0410-997-??? Supplies	5,113.43
303271	06/06/2019	492567	BERNHARDT HOUSE OF VIOLINS LLC 571-253-0410-997-038 Supplies	9,993.80
303272	06/06/2019	126500	B & H FOTO & ELECTRONICS CORPORATION 571-253-0410-997-042 Supplies	5,277.99
303273	06/06/2019	500241	BRIDGETEK SOLUTIONS LLC 571-253-0445-350-087 Laptops	60,343.02
303274	06/06/2019	464900	BSN SPORTS 571-253-0410-997-??? Supplies	24,828.69
303275	06/06/2019	165900	CHARLOTTE SOUND & VISUAL SYS INC 570-253-0445-355-026 Intercom System Upgrade	440.19
303276	06/06/2019	491176	DOUBLE B GRAPHIX INC 571-253-0410-997-042 Supplies	2,178.52
303277	06/06/2019	503042	EARTHWALK COMMUNICATIONS INC 571-253-0445-350-087 Laptops	39,312.00
303278	06/06/2019	226880	FISHER ATHLETIC EQUIPMENT INC 571-253-0410-997-030 Supplies	290.22
303279	06/06/2019	502538	HP INC 570-253-0445-372-024 Additions & Improvements	540.00
303280	06/06/2019	300900	LEWIS FENCE CO 570-253-0395-352-032 Security Fencing	44,063.28
303281	06/06/2019	502618	LOVE SECURITY SERVICES INC 571-253-0395-376-036 Architectural System Renovations	1,012.50
303282	06/06/2019	503071	MELHART MUSIC 571-253-0410-997-042 Supplies	497.55

303283	06/06/2019	490219	MUSIC & ARTS	19,677.30
			571-253-0410-997-??? Supplies	
303284	06/06/2019	502954	PMC COMMERCIAL INTERIORS INC	33,327.83
			570-253-0410-372-024 Additions & Improvements	
303285	06/06/2019	386600	RESILITE SPORTS PRODUCTS INC	10,510.00
			571-253-0540-997-050 Equipment	
303286	06/06/2019	499642	SABRINA MOBLEY	500.00
			750-000-1790-125-050 Revenue	
303287	06/06/2019	417800	SCHOOL SPECIALTY INC	5,092.43
			571-253-0410-997-042 Supplies	
303288	06/06/2019	499610	TAKEDOWN SPORTSWEAR INC	1,400.00
			571-253-0410-997-050 Supplies	
303289	06/06/2019	494293	TAYLOR MUSIC INC	7,031.00
			571-253-0410-997-??? Supplies	
303290	06/06/2019	477700	WENGER CORPORATION	30,377.11
			571-253-0410-997-038 Supplies	
303291	06/11/2019	101900	ACT INC	44,712.00
			319-114-0410-000-660 Supplies	
303292	06/11/2019	499824	ADVANCED PROPERTY SERVICES INC	975.00
			100-254-0323-010-??? Repairs & Maintenance/Grounds	
303293	06/11/2019	103300	AP EXAMINATIONS	175.00
			738-271-0410-299-038 Non-Instr. Supplies	
303294	06/11/2019	121100	APPLE INC	17,264.45
			329-115-0445-325-036 Technology Supplies	
303295	06/11/2019	497134	ARSCO RETIREMENT MANAGER	34,221.88
			100-004-4540-000-000 S.C. Retirement	
			100-004-4542-000-000 ORP Retirement - ARSCO	
303296	06/11/2019	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	5,899.26
			600-256-0323-000-??? Repairs & Maintenance	
			600-256-0410-000-??? Supplies	
303297	06/11/2019	495353	BACKGROUND INVESTIGATION BUREAU LLC	937.50
			100-264-0395-000-078 Other Prof. & Tech. Serv.	
303298	06/11/2019	503121	BEVERLY A FOUNDOS	215.00
			267-224-0332-012-078 Travel	
303299	06/11/2019	126500	B & H FOTO & ELECTRONICS CORPORATION	3,389.87
			329-115-0445-325-036 Technology Supplies	
303300	06/11/2019	141400	BOOKSOURCE	8,913.00
			338-112-0410-000-660 Supplies	
303302	06/11/2019	464900	BSN SPORTS	100.63
			738-271-0410-405-??? Supplies	
303303	06/11/2019	498003	BUDD GROUP INC	34,314.21
			100-254-0322-002-??? Cleaning Services	
303305	06/11/2019	474880	WALSWORTH WORKSHOPS	325.00
			726-271-0660-210-026 Field Trips	
303307	06/11/2019	172000	CITY OF ROCK HILL	560.00
			726-271-0399-266-??? Misc. Purchased Services	
303308	06/11/2019	171700	CITY OF ROCK HILL	189,228.05
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
303309	06/11/2019	497255	CLAUDIA KOTERBA	240.00
			736-000-1790-540-036 Revenue	
303310	06/11/2019	499044	COLLEGE OF CHARLESTON	500.00
			736-271-0690-636-036 Other Objects	
303311	06/11/2019	495792	COLLEGE BOARD	8,844.00
			319-114-0410-000-660 Supplies	
303312	06/11/2019	495792	COLLEGE BOARD	129.00

	319-114-0410-000-660	Supplies		
303313	06/11/2019	495792	COLLEGE BOARD	6,256.50
	319-114-0410-000-660	Supplies		
303314	06/11/2019	495792	COLLEGE BOARD	3,050.25
	319-114-0410-000-660	Supplies		
303316	06/11/2019	503105	DOUGLAS EQUIPMENT	23,131.00
	600-256-0410-000-???	Supplies		
303317	06/11/2019	206900	DUKE ENERGY	28,526.70
	100-254-0470-000-???	Heating/Energy Costs		
303318	06/11/2019	499661	EDWARDS ELECTRONIC SYSTEMS	1,231.00
	100-258-0345-000-081	Technology Services		
303320	06/11/2019	502109	FINISHMASTER INC	9,546.99
	329-115-0410-325-036	Supplies		
303321	06/11/2019	501305	FLUENT LANGUAGE SOLUTIONS	2,863.04
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
303322	06/11/2019	493938	GAFFNEY HIGH SCHOOL	120.00
	726-271-0660-396-026	Pupil Activities		
303323	06/11/2019	497255	GINA BRADLEY	200.00
	736-000-1790-540-036	Revenue		
303324	06/11/2019	503067	GREGG'S LAWN AND LANDSCAPING	11,450.00
	100-254-0323-010-???	Repairs & Maintenance/Grounds		
303325	06/11/2019	503120	GROUNDSKEEPER LLC	1,100.00
	100-254-0323-010-066	Repairs & Maintenance/Grounds		
303326	06/11/2019	499549	IXL LEARNING INC	6,175.00
	100-113-0410-000-042	Supplies		
303330	06/11/2019	493644	KELLY SERVICES	248,632.63
	100-111-0314-001-???	Staff Services		
	100-112-0314-444-???	Substitutes-FMLA/Long Term		
	100-112-0314-888-???	Staff Services for Vacancy		
303331	06/11/2019	501406	LANGUAGE LINE SERVICES INC	640.60
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
303332	06/11/2019	497255	LYDIA WILLIAMS	200.00
	736-000-1790-540-036	Revenue		
303334	06/11/2019	501479	MAILFINANCE	940.60
	100-001-1920-000-000	Prepaid Expenses		
303336	06/11/2019	323800	MCGRAW-HILL SCHOOL EDUCATION LLC	14,511.73
	210-113-0410-000-665	Supplies		
303337	06/11/2019	502136	NEAL MICHAEL JAN POSTMA	360.00
	100-271-0399-216-026	Misc. Purchased Services		
303338	06/11/2019	499340	NICHOLS STORE INC	166.90
	100-254-0410-001-066	Supplies - Custodial		
303340	06/11/2019	503136	NURSEFINDERS LLC	800.00
	100-213-0314-444-023	Substitutes-FMLA/Long Term		
303341	06/11/2019	502397	PEE DEE REGIONAL CTC INC	312.00
	328-115-0399-000-036	Misc. Certifications		
303342	06/11/2019	366000	PERMA BOUND	1,486.29
	100-222-0430-000-028	Library Books		
303343	06/11/2019	501127	RIVERSIDE TECHNOLOGIES INC	1,295.00
	100-266-0345-000-087	Technology Services		
303344	06/11/2019	392900	ROCK HILL COCA-COLA CO	173.92
	706-271-0410-256-???	Supplies		
303345	06/11/2019	392900	ROCK HILL COCA-COLA CO	494.50
	750-271-0410-213-???	Supplies		
303346	06/11/2019	392900	ROCK HILL COCA-COLA CO	663.67
	738-271-0410-414-???	Supplies-Baseball JV/V		
	738-271-0410-420-???	Supplies-Boys Soccer		

303347	738-271-0410-422-???	Supplies-Girls Soccer	
	06/11/2019	497624 S C DEPARTMENT OF JUVENILE JUSTICE	722.82
		100-412-0720-000-080 Payments to Other LEA's	
303349	06/11/2019	405800 SC HIGH SCHOOL LEAGUE	100.00
		741-271-0660-213-041 Pupil Activities	
303350	06/11/2019	405800 SC HIGH SCHOOL LEAGUE	150.00
		741-271-0660-213-041 Pupil Activities	
303355	06/11/2019	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	961.93
		707-271-0410-347-???	Supplies
303356	06/11/2019	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	253.75
		742-271-0410-125-???	Supplies
303357	06/11/2019	494434 SSBT as TTEE for SCORP MM061953-001-130	24,128.54
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - MassMutual	
303358	06/11/2019	501864 STUDENT CENTERED EDUCATION CONSULTING GR	10,631.16
		100-254-0314-000-314 SCECG.net Salary	
303359	06/11/2019	502018 SUNSHINE UNIFORM SERVICE	1,999.67
		100-254-0399-000-066 Misc. Purchased Services	
303361	06/11/2019	500633 THOMPSON AND LITTLE INC	13,994.97
		600-256-0540-000-032 Equipment - Capital	
		600-256-0540-000-004 Equipment-CHMS	
303363	06/11/2019	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	110,436.40
		100-004-4551-000-000 Trustmark	
303364	06/11/2019	487400 YORK COUNTY NATURAL GAS	2,266.06
		100-254-0470-000-???	Heating/Energy Costs
		100-254-0470-000-???	Energy
303365	06/11/2019	487800 YORK ELECTRIC COOP INC	6,116.00
		100-254-0470-000-???	Heating/Energy Costs
303366	06/15/2019	404900 SC DEPT OF REVENUE & TAXATION	7,300.93
		100-001-1700-000-???	Warehouse Inventory
		100-111-0410-000-???	Supplies
		100-111-0410-150-???	K Snacks
		100-111-0410-150-???	Kindergarten Snacks
		100-112-0410-117-???	Literacy Supplies
		100-113-0410-090-???	Related Arts/Fine Arts Supplies
		100-114-0445-000-???	Technology Supplies
		100-124-0395-000-???	Other Prof. & Tech. Serv.
		100-221-0332-102-???	Travel - IB Training
		100-233-0390-001-???	Other Expenses - Graduation
		100-254-0410-000-???	Supplies - Maintenance
		100-254-0410-004-???	Supplies - Automotive
		100-257-0410-000-???	Supplies - Internal Services
		100-264-0410-004-???	Supplies - NTI - ADEPT
		100-271-0399-216-???	Misc. Purchased Services
		100-271-0410-216-???	Band Supplies
		100-271-0660-000-???	Field Trips
		100-271-0660-071-???	Athletic Support
		201-188-0410-005-???	Parent Involvement Supplies
		203-223-0332-001-???	Travel
		205-137-0410-000-???	Supplies and Materials
		340-139-0410-460-???	Supplies-Food
		395-271-0660-000-???	Pupil Activities
		702-271-0410-129-???	Expenditure
		704-271-0410-181-???	Supplies - 8th Grade
		704-271-0410-290-???	Non-Instr. Supplies
		707-271-0399-184-???	Misc. Purchased Services
		729-271-0410-910-???	Summer Camp
		736-190-0410-600-???	Instructional Supplies
		738-271-0410-220-???	Supplies-Cheerleaders
		738-271-0410-406-???	Supplies-Boys/Girls Tennis

		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	
		738-271-0410-424-???	Supplies-Training Room	
		742-271-0410-146-???	Supplies - Pupil Activity	
		835-113-0410-000-???	Supplies-Whiting	
		899-112-0410-004-???	Supplies-Elevation	
303367	06/15/2019	404900	SC DEPT OF REVENUE & TAXATION	8,320.60
		100-001-1700-000-???	Warehouse Inventory	
		100-223-0410-000-???	Supplies	
		100-254-0410-000-???	Supplies - Maintenance	
		570-253-0445-351-???	SafetySecurityPhaseII	
		571-253-0395-997-???	Other Prof. & Tech. Serv.	
		571-253-0445-350-???	Laptops	
		571-253-0540-997-???	Equipment	
		714-271-0410-262-???	Non-Instr. Supplies	
		736-190-0410-565-???	Instructional Supplies	
		738-271-0410-220-???	Supplies-Cheerleaders	
		738-271-0410-412-???	Supplies-Wrestling	
		738-271-0410-420-???	Supplies-Boys Soccer	
		738-271-0410-422-???	Supplies-Girls Soccer	
		752-271-0410-262-???	Ice Cream	
303368	06/13/2019	220200	A3 COMMUNICATIONS INC	185.00
		570-253-0395-375-038	Architectural System Renovations	
303369	06/13/2019	503063	A&S CRAFTED PRODUCTS	2,655.00
		571-253-0410-997-038	Supplies	
303370	06/13/2019	501988	BATSON-COOK COMPANY	10,975.71
		570-253-0520-375-???	Architectural System Renovations	
		570-253-0520-382-???	Architect Fees-Additions/Improv	
		571-253-0520-382-???	Additions/Improvements	
303371	06/13/2019	489768	BENCHMARK EDUCATION COMPANY LLC	512.60
		571-253-0560-997-052	Library Books	
303372	06/13/2019	493241	BLICK ART MATERIALS	5,126.78
		571-253-0410-997-026	Supplies	
303373	06/13/2019	464900	BSN SPORTS	9,611.62
		571-253-0410-997-050	Supplies	
303374	06/13/2019	151425	CAMPCO ENGINEERING INC	8,500.00
		570-253-0395-412-042	Original Bldg Alterations	
303375	06/13/2019	500372	ESP ASSOCIATES INC	1,626.25
		570-253-0395-378-018	Classroom Addition	
303376	06/13/2019	501279	J M COPE INC	96,592.22
		570-253-0395-363-???	Renovate Restrooms	
		570-253-0395-372-???	Additions & Improvements	
		570-253-0395-375-???	Architectural System Renovations	
		570-253-0395-379-???	JM COPE	
		570-253-0395-383-???	Improvements/Modernization	
		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	
303377	06/13/2019	501252	KSQ ARCHITECTS PC	728.08
		570-253-0395-376-036	Architectural System Renovations	
303378	06/13/2019	502618	LOVE SECURITY SERVICES INC	1,012.50
		570-253-0395-376-036	Architectural System Renovations	
303379	06/13/2019	502591	LOWE'S HOME CENTERS LLC	1,935.99
		571-253-0410-997-007	Supplies	
303380	06/13/2019	494960	MOSELEY ARCHITECTS	7,465.00

	570-253-0395-409-???	Upgrade/Modernize Bldg	
	570-253-0395-363-???	Renovate Restrooms	
	571-253-0395-997-???	Other Prof. & Tech. Serv.	
303381	06/13/2019	490219 MUSIC & ARTS	1,720.56
	571-253-0410-997-030	Supplies	
303382	06/13/2019	501496 OFFICE DEPOT INC	588.50
	571-253-0410-997-041	Supplies	
303383	06/13/2019	501413 QUACKENBUSH ARCHITECTS + PLANNERS LLC	7,100.00
	570-253-0395-372-024	Additions & Improvements	
	570-253-0395-382-044	Architect Fees-Additions/Improv	
	586-253-0395-314-024	Other Prof. & Tech. Serv.-Add/Imprv	
303384	06/13/2019	498035 RCI OF SOUTH CAROLINA INC	4,955.00
	570-253-0395-372-024	Additions & Improvements	
	571-253-0395-997-052	Other Prof. & Tech. Serv.	
303385	06/13/2019	386600 RESILITE SPORTS PRODUCTS INC	10,740.00
	571-253-0540-997-???	Equipment	
303386	06/13/2019	496962 RIDDELL/ALL AMERICAN SPORTS CORP	1,702.90
	571-253-0410-997-030	Supplies	
303387	06/13/2019	502947 RNF CONSTRUCTION	5,900.70
	570-253-0530-412-042	SMS Track	
303388	06/13/2019	416000 SCHOLASTIC INC	514.34
	571-253-0560-997-052	Library Books	
303389	06/13/2019	417800 SCHOOL SPECIALTY INC	2,597.11
	571-253-0410-997-660	Supplies	
303391	06/13/2019	426025 SIGN TECHNIQUES	701.92
	571-253-0410-997-030	Supplies	
303392	06/13/2019	496119 TODAYS CLASSROOM LLC	2,329.90
	571-253-0410-997-050	Supplies	
303393	06/13/2019	447200 T & T SPORTS	2,112.18
	571-253-0410-997-030	Supplies	
303394	06/13/2019	469800 VARSITY SPIRIT FASHIONS	7,992.37
	571-253-0410-997-007	Supplies	
303395	06/13/2019	497701 VS ATHLETICS	593.00
	571-253-0410-997-030	Supplies	
303396	06/13/2019	497040 WASHINGTON MUSIC SALES CENTER INC	31,306.60
	571-253-0410-997-026	Supplies	
	571-253-0540-997-026	Equipment	
303397	06/13/2019	478100 WEST MUSIC	2,033.15
	571-253-0410-997-030	Supplies	
303401	06/18/2019	501103 ALL GLOBAL SOLUTIONS INTERNATIONAL	3,516.71
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
303403	06/18/2019	489973 AMERICAN PEN AND PANEL	1,637.64
	600-256-0410-000-068	Supplies	
303407	06/18/2019	501233 ANGELA D BAGLEY	1,594.20
	267-224-0332-000-078	Travel	
303408	06/18/2019	121100 APPLE INC	11,767.86
	329-115-0445-325-036	Technology Supplies	
303409	06/18/2019	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	3,073.37
	600-256-0323-000-068	Repairs & Maintenance	
303410	06/18/2019	494360 AUTO BODY TOOLMART	1,389.30
	329-115-0410-325-036	Supplies	
303411	06/18/2019	495353 BACKGROUND INVESTIGATION BUREAU LLC	5,687.50
	100-258-0395-001-081	Background Checks-Volunteers	
303412	06/18/2019	503148 BEVERLEY E FURROW	350.00
	267-224-0332-000-078	Travel	
303413	06/18/2019	502595 BLACK DOVE MEDIA ARTS	500.00

	726-271-0399-154-026 Misc. Purchased Services	
303415	06/18/2019 141400 BOOKSOURCE	4,202.04
	201-112-0410-005-040 Supplies	
303416	06/18/2019 500723 BRAINPOP LLC	1,895.00
	100-113-0410-000-042 Supplies	
303418	06/18/2019 500241 BRIDGETEK SOLUTIONS LLC	995.10
	100-254-0445-000-066 Technology Supplies	
303419	06/18/2019 464900 BSN SPORTS	24,583.19
	100-114-0410-090-038 Related Arts/Fine Arts Supplies	
	738-271-0410-202-038 Supplies	
303420	06/18/2019 500891 CARA CONSUEGRA LLC	325.00
	726-271-0660-397-026 Pupil Activities	
303422	06/18/2019 503079 CHRIS MOSS	1,000.00
	726-271-0399-216-026 Misc. Purchased Services	
303424	06/18/2019 172000 CITY OF ROCK HILL	13,201.22
	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	
303425	06/18/2019 172000 CITY OF ROCK HILL	1,120.00
	100-233-0390-001-090 Other Expenses - Graduation	
	100-254-0395-000-066 Other Prof. & Tech. Serv.	
	726-271-0399-416-026 Misc. Purchased Services	
303426	06/18/2019 171700 CITY OF ROCK HILL	42,397.04
	100-254-0321-000-??? Public Utilities	
	100-254-0470-000-??? Heating/Energy Costs	
	100-254-0470-000-??? Energy	
303427	06/18/2019 502962 COMPASS MUNICIPAL ADVISORS LLC	13,837.30
	100-252-0315-000-080 Management Services	
303428	06/18/2019 394900 COMPORIUM COMMUNICATIONS	106.86
	100-233-0340-000-??? Telephone	
	100-113-0340-000-??? Communication	
303430	06/18/2019 394900 COMPORIUM COMMUNICATIONS	3,843.95
	100-232-0340-000-??? Communication	
	100-254-0340-000-??? Telephone	
	100-254-0345-000-??? Technology Services	
303431	06/18/2019 394900 COMPORIUM COMMUNICATIONS	1,015.41
	100-254-0340-000-??? Telephone	
303432	06/18/2019 394900 COMPORIUM COMMUNICATIONS	14,444.18
	100-254-0340-000-??? Telephone	
	100-254-0340-000-??? Communication	
303433	06/18/2019 394900 COMPORIUM COMMUNICATIONS	2,321.90
	100-254-0340-000-??? Telephone	
	100-254-0340-000-??? Communication	
303436	06/18/2019 502934 CULINARY DEPOT INC	155,481.14
	600-256-0540-000-??? Equipment	
	600-256-0540-000-??? Equipment - Capital	
303437	06/18/2019 503139 CYNTHIA K NIGRO	600.00
	267-224-0332-000-078 Travel	
303441	06/18/2019 497727 DSCS HOLDINGS LLC	1,800.00
	100-216-0395-000-083 Other Prof. & Tech Serv - Scanning	
303442	06/18/2019 206900 DUKE ENERGY	141.26
	100-254-0470-000-??? Heating/Energy Costs	
303444	06/18/2019 497982 FIRST BOOK	4,737.87
	201-188-0410-005-665 Parent Involvement Supplies	
303446	06/18/2019 235700 GENERAL SALES COMPANY INC	3,026.26
	100-254-0410-000-070 Supplies - Maintenance	

303448	06/18/2019	502831	HADDEN DELANO JOHNSON	379.44
			280-255-0331-000-070 Student Transportation	
303449	06/18/2019	494142	HALLIGAN MAHONEY & WILLIAMS	5,957.44
			100-231-0319-000-090 Legal Services	
303450	06/18/2019	503154	HEALTHMASTER	1,208.06
			280-213-0399-213-084 Misc. Purchased Services	
303451	06/18/2019	500847	HERSHEY CREAMERY COMPANY	194.40
			728-271-0410-262-??? Non-Instr. Supplies	
303452	06/18/2019	496508	IBNA	11,650.00
			100-143-0416-344-026 Testing Supplies	
303455	06/18/2019	503135	JAY MCAULEY BASKETBALL CAMP LLC	600.00
			726-271-0660-396-026 Pupil Activities	
303460	06/18/2019	490660	JEWELL GREGORY	374.87
			280-255-0331-000-070 Student Transportation	
303461	06/18/2019	501279	J M COPE INC	17,250.00
			100-254-0395-000-066 Other Prof. & Tech. Serv.	
303463	06/18/2019	278300	JOSTENS INC	12,008.42
			741-271-0410-210-041 Supplies	
303464	06/18/2019	278300	JOSTENS INC	7,386.50
			738-271-0410-210-038 Non-Instr. Supplies	
303470	06/18/2019	493644	KELLY SERVICES	30,315.31
			100-111-0314-001-??? Staff Services	
			100-112-0314-444-??? Substitutes-FMLA/Long Term	
			100-112-0314-888-??? Staff Services for Vacancy	
303475	06/18/2019	502356	LANGFORD'S MECHANICAL SERVICES INC	4,207.00
			600-256-0323-000-048 Repairs & Maintenance	
303476	06/18/2019	300900	LEWIS FENCE CO	10,541.86
			100-254-0530-000-036 Improv. Other Than Bldg.	
303477	06/18/2019	301030	LEXINGTON HIGH SCHOOL	150.00
			726-271-0660-397-026 Pupil Activities	
303482	06/18/2019	502003	MBH OF ELGIN LLC	7,765.17
			100-149-0373-000-086 Tuition to Other Entity	
303485	06/18/2019	496150	MORTON & GETTYS LLC	350.00
			100-231-0319-000-090 Legal Services	
303488	06/18/2019	347393	NEW HOPE CAROLINAS INC	2,692.00
			221-112-0312-004-000 Instructional Prog. Imp.	
303489	06/18/2019	499340	NICHOLS STORE INC	100.00
			100-254-0410-000-066 Supplies - Maintenance	
303490	06/18/2019	500269	ONTARIO INVESTMENTS INC	21,085.67
			100-257-0325-001-072 Rentals - Internal Services	
303491	06/18/2019	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	5,309.74
			201-112-0312-005-602 Instructional Prog. Imp.	
			240-113-0130-000-602 Overtime Salaries	
			833-112-0410-000-602 Supplies	
303494	06/18/2019	502827	PORTABLE REFRIGERATION STORAGE INC	1,084.50
			600-256-0325-000-052 Rentals	
303495	06/18/2019	503126	POWERUP EDU	1,418.82
			100-113-0410-940-050 Supplies	
303498	06/18/2019	503153	QUEST HOOPS LLC	250.00
			738-271-0660-396-038 Field Trips	
303499	06/18/2019	497257	QUIANA WRIGHT	136.95
			600-000-1610-000-038 Lunch sales to pupils	
303502	06/18/2019	501127	RIVERSIDE TECHNOLOGIES INC	210.00
			100-266-0345-000-087 Technology Services	
303504	06/18/2019	493192	SC DHEC	1,000.00
			100-254-0399-000-066 Misc. Purchased Services	

303506	06/18/2019	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	864,676.38
			100-257-0410-000-??? Supplies - Internal Services	
			397-224-0410-311-??? Supplies	
			100-231-0690-000-??? Other Objects	
			600-256-0395-000-??? Other Prof. & Tech. Mngmt Co	
303507	06/18/2019	436500	STATE DEPARTMENT OF EDUCATION	5,901.90
			100-271-0660-203-??? Field Trips	
			338-175-0331-301-??? Student Transportation	
303513	06/18/2019	483100	WINTHROP UNIVERSITY	62,604.00
			100-148-0372-000-660 Tuition to LEA	
303514	06/18/2019	487400	YORK COUNTY NATURAL GAS	5,458.85
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
303515	06/18/2019	487400	YORK COUNTY NATURAL GAS	359.13
			100-254-0326-000-??? Fuel	
303516	06/20/2019	503107	ALL STATES CONTAINERS LLC	2,650.00
			571-253-0410-997-026 Supplies	
303517	06/20/2019	489768	BENCHMARK EDUCATION COMPANY LLC	7,478.75
			571-253-0560-997-052 Library Books	
303518	06/20/2019	493241	BLICK ART MATERIALS	2,991.18
			571-253-0410-997-??? Supplies	
303519	06/20/2019	500241	BRIDGETEK SOLUTIONS LLC	1,572.42
			571-253-0445-350-087 Laptops	
303520	06/20/2019	464900	BSN SPORTS	44,684.82
			571-253-0410-997-??? Supplies	
303521	06/20/2019	146725	BUFORD GOFF & ASSOCIATES INC	28,402.66
			570-253-0395-376-036 Architectural System Renovations	
303522	06/20/2019	490083	CAMCOR INC	7,632.17
			571-253-0410-997-041 Supplies	
			571-253-0445-997-041 Technology Supplies	
303523	06/20/2019	502009	CBRE HEERY INC	43,246.28
			586-253-0395-325-066 Facility Condition Assessment	
303524	06/20/2019	496438	CENGAGE LEARNING	5,841.67
			571-253-0560-997-052 Library Books	
303525	06/20/2019	503091	CHAMPION TEAMWEAR	3,793.68
			571-253-0410-997-050 Supplies	
303526	06/20/2019	502923	DEERE & COMPANY	8,051.35
			571-253-0540-997-026 Equipment	
303527	06/20/2019	196050	DELL MARKETING LP	1,455.56
			571-253-0445-350-087 Laptops	
303528	06/20/2019	233625	GAMETIME INC	512.79
			570-253-0410-369-018 Playground Improvements	
303529	06/20/2019	235700	GENERAL SALES COMPANY INC	7,212.61
			571-253-0410-997-026 Supplies	
303530	06/20/2019	260600	INTERSTATE SOLUTIONS INC	5,580.05
			570-253-0410-385-??? Custodial Equipment	
303531	06/20/2019	502618	LOVE SECURITY SERVICES INC	1,822.50
			570-253-0395-376-036 Architectural System Renovations	
303532	06/20/2019	501250	LS3P ASSOCIATES LTD	1,913.00
			570-253-0395-383-006 Improvements/Modernization	
303533	06/20/2019	490219	MUSIC & ARTS	11,243.56
			571-253-0410-997-??? Supplies	
303534	06/20/2019	364198	PECKNEL MUSIC CO INC	3,793.16
			571-253-0410-997-??? Supplies	
303535	06/20/2019	499197	REI ENGINEERS INC	2,198.00
			570-253-0520-362-??? Roof Replacements	
			570-253-0395-362-??? Roofing	

303536	06/20/2019	386600	RESILITE SPORTS PRODUCTS INC	5,325.00
			570-253-0410-376-030 Architectural System Renovations	
303537	06/20/2019	500198	RYONET CORPORATION	1,074.00
			571-253-0410-997-041 Supplies	
303538	06/20/2019	416000	SCHOLASTIC INC	1,970.00
			571-253-0560-997-052 Library Books	
303539	06/20/2019	503020	SCHOOLSIN	3,487.64
			571-253-0410-997-041 Supplies	
303540	06/20/2019	494895	SHAR PRODUCTS COMPANY	4,137.80
			571-253-0410-997-042 Supplies	
303541	06/20/2019	503133	SIGNS UNLIMITED OF CHARLOTTE INC	11,512.80
			570-253-0540-354-028 New Marquee Sign	
303542	06/20/2019	494546	SMITH TURF & IRRIGATION DISTRIBUTORS	17,148.53
			571-253-0540-997-026 Equipment	
303543	06/20/2019	499285	SWEETWATER MUSIC EDUCATION TECHNOLOGY	1,218.73
			571-253-0410-997-050 Supplies	
303544	06/20/2019	494293	TAYLOR MUSIC INC	2,638.00
			571-253-0410-997-??? Supplies	
			571-253-0540-997-??? Equipment	
303545	06/20/2019	450500	TEACHER'S DISCOVERY	7,751.71
			571-253-0560-997-052 Library Books	
303546	06/20/2019	500633	THOMPSON AND LITTLE INC	312,659.52
			600-256-0540-000-??? Equipment	
			600-256-0540-000-??? Equipment - Capital	
303547	06/20/2019	499678	VIC BAILEY FORD	34,149.00
			570-253-0550-365-066 Activity Buses	
303548	06/20/2019	497040	WASHINGTON MUSIC SALES CENTER INC	9,325.80
			571-253-0410-997-??? Supplies	
			571-253-0540-997-??? Equipment	
303549	06/20/2019	477700	WENGER CORPORATION	17,727.29
			571-253-0410-997-026 Supplies	
303550	06/20/2019	478100	WEST MUSIC	284.97
			571-253-0410-997-030 Supplies	
303551	06/20/2019	483700	WOODWIND & BRASSWIND	2,352.67
			571-253-0410-997-004 Supplies	
303552	06/25/2019	497199	ADVANCE EDUCATION INC	6,841.52
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0332-000-660 Travel	
303553	06/25/2019	501103	ALL GLOBAL SOLUTIONS INTERNATIONAL	6,481.89
			100-221-0395-000-??? Other Prof. & Tech. Serv.	
303554	06/25/2019	489973	AMERICAN PEN AND PANEL	3,579.15
			100-114-0410-000-038 Supplies	
303557	06/25/2019	502643	ASIFLEX	663.08
			100-004-4563-000-000 Administrative Fees - Monyplus	
303558	06/25/2019	502643	ASIFLEX	41,120.12
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
303559	06/25/2019	500241	BRIDGETEK SOLUTIONS LLC	130,917.93
			399-266-0445-000-??? Technology Supplies	
			100-266-0130-000-??? Overtime Salaries	
			100-266-0345-777-??? Repairs/Maintenance Technology	
303560	06/25/2019	503149	CA BRANDS LLC	3,576.00
			741-271-0660-220-041 Pupil Activities	
303561	06/25/2019	490083	CAMCOR INC	181.27
			100-113-0410-940-050 Supplies	
303562	06/25/2019	155120	CAROLINA CLAY CONNECTION LLC	265.01
			100-114-0410-090-026 Related Arts/Fine Arts Supplies	

303563	06/25/2019	499495	CAROLINA ELEVATOR SERVICE INC 100-254-0323-000-041 Repairs and Maintenance	12,111.44
303564	06/25/2019	503131	CHARLESTON CO CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	244.44
303565	06/25/2019	171700	CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs	41,630.94
303566	06/25/2019	500189	CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	244.65
303567	06/25/2019	491293	COMMUNICATION PLUS 100-266-0345-101-087 Technology Services	1,369.95
303569	06/25/2019	503138	CRANTFORD RESEARCH 100-231-0395-000-090 Other Prof. & Tech. Serv.	10,000.00
303571	06/25/2019	491176	DOUBLE B GRAPHIX INC 742-271-0410-300-042 Supplies	4,307.39
303572	06/25/2019	206900	DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	823.54
303573	06/25/2019	496264	ECMC 100-004-4547-000-000 Student Loan Withholding	170.00
303574	06/25/2019	502939	F H CANN & ASSOCIATES INC 100-004-4547-000-000 Student Loan Withholding	360.00
303575	06/25/2019	227500	FLINN SCIENTIFIC INC 100-114-0410-000-026 Supplies	2,203.08
303576	06/25/2019	501305	FLUENT LANGUAGE SOLUTIONS 100-221-0395-000-660 Other Prof. & Tech. Serv.	1,824.98
303577	06/25/2019	500355	FOLLETT SCHOOL SOLUTIONS INC 100-222-0390-000-026 Other Purchased Services 100-222-0430-000-002 Library Books	5,614.87
303578	06/25/2019	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN 100-004-4587-000-000 Future Scholar 529 Plan	100.00
303579	06/25/2019	501092	GLOBAL INTERPRETING NETWORK INC 100-221-0395-000-660 Other Prof. & Tech. Serv.	232.26
303580	06/25/2019	502776	GREENVILLE COUNTY FAMILY COURT 100-004-4490-000-000 Child Support Deductions	569.79
303581	06/25/2019	503067	GREGG'S LAWN AND LANDSCAPING 100-254-0323-010-??? Repairs & Maintenance/Grounds 100-254-0323-010-??? Repairs and Maintenance	23,430.00
303582	06/25/2019	500449	GRETCHEN D HOLLAND TRUSTEE 100-004-4548-000-000 Bankruptcy	535.00
303583	06/25/2019	502538	HP INC 100-254-0410-009-066 Supplies	1,123.00
303584	06/25/2019	494274	I D WHOLESALER 100-233-0390-001-090 Other Expenses - Graduation	1,980.00
303585	06/25/2019	260600	INTERSTATE SOLUTIONS INC 100-254-0399-000-??? Misc. Purchased Services 100-254-0410-001-??? Supplies - Custodial	155,476.67
303587	06/25/2019	491545	IRS 100-004-4520-000-000 Federal Tax Withholdings	100.00
303588	06/25/2019	491545	IRS 100-004-4520-000-000 Federal Tax Withholdings	100.00
303589	06/25/2019	276120	JOHN A GIFFORD 100-231-0395-000-090 Other Prof. & Tech. Serv.	350.00
303592	06/25/2019	502020	KEELAN S LOVVORN 100-271-0399-216-026 Misc. Purchased Services	180.00
303593	06/25/2019	493644	KELLY SERVICES 100-111-0314-001-??? Staff Services	4,460.78

	100-112-0314-888-???	Staff Services for Vacancy	
	100-114-0314-444-???	Substitutes-FMLA/Long Term	
303594	06/25/2019	493457 KRONOS INCORPORATED	4,920.76
	100-252-0345-000-080	Technology	
303595	06/25/2019	503048 LANCE ALLEN LEE	3,200.00
	726-271-0399-220-026	Misc. Purchased Services	
303596	06/25/2019	499868 LARA M WILLIAMS	297.00
	267-224-0332-000-078	Travel	
303597	06/25/2019	502618 LOVE SECURITY SERVICES INC	120.00
	726-271-0399-720-026	Misc. Purchased Services	
303598	06/25/2019	502003 MBH OF ELGIN LLC	7,733.90
	100-149-0373-000-086	Tuition to Other Entity	
303599	06/25/2019	492690 NC CHILD SUPPORT	310.00
	100-004-4490-000-000	Child Support Deductions	
303600	06/25/2019	489657 NC DEPT OF REVENUE	1,514.18
	100-004-4549-000-000	State Tax Levy	
303601	06/25/2019	501476 NEOFUNDS BY NEOPOST	8,500.00
	100-001-1781-000-000	Postage Inventory	
303602	06/25/2019	347393 NEW HOPE CAROLINAS INC	2,193.75
	221-112-0312-004-000	Instructional Prog. Imp.	
303603	06/25/2019	347393 NEW HOPE CAROLINAS INC	111,060.00
	100-412-0720-000-080	Payments to Other LEA's	
303604	06/25/2019	496086 NYS CHILD SUPPORT PROCESSING CENTER	702.00
	100-004-4490-000-000	Child Support Deductions	
303605	06/25/2019	483000 OLDE ENGLISH CONSORTIUM	5,400.00
	100-004-4580-000-000	Grow Your Own Tuition	
303607	06/25/2019	493568 OMNIMED LLC	122.30
	100-004-4870-000-000	Worker's Compensation Payable	
303608	06/25/2019	493568 OMNIMED LLC	122.30
	100-004-4870-000-000	Worker's Compensation Payable	
303609	06/25/2019	493568 OMNIMED LLC	230.36
	100-004-4870-000-000	Worker's Compensation Payable	
303613	06/25/2019	493568 OMNIMED LLC	117.31
	100-004-4870-000-000	Worker's Compensation Payable	
303614	06/25/2019	493568 OMNIMED LLC	320.73
	100-004-4870-000-000	Worker's Compensation Payable	
303616	06/25/2019	493568 OMNIMED LLC	298.05
	100-004-4870-000-000	Worker's Compensation Payable	
303617	06/25/2019	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	5,466.83
	221-112-0312-003-602	Instructional Prog. Imp.	
	201-188-0410-005-602	Supplies	
303618	06/25/2019	503064 PAWS 2 CLAWS ANIMAL MANIKINS LLC	3,632.01
	329-115-0410-325-036	Supplies	
303619	06/25/2019	501987 PHEAA	425.00
	100-004-4547-000-000	Student Loan Withholding	
303620	06/25/2019	501987 PHEAA	500.00
	100-004-4547-000-000	Student Loan Withholding	
303621	06/25/2019	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	780.64
	100-004-4552-000-000	Unum Insurance	
303622	06/25/2019	503049 READY REFRESH BY NESTLE	141.67
	726-271-0410-268-026	Non-Instr. Supplies	
	726-271-0410-214-026	Supplies	
303623	06/25/2019	502473 REBEL ATHLETIC INC	16,336.44
	726-271-0410-220-026	Non-Instr. Supplies	
	738-271-0410-220-038	Supplies-Cheerleaders	
303624	06/25/2019	501127 RIVERSIDE TECHNOLOGIES INC	553.95

	100-266-0345-000-087	Technology Services	
303625	06/25/2019	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION
		100-004-4598-001-000	RHSD Education Foundation
			1,177.98
303626	06/25/2019	497108	SCACA
		741-271-0640-213-041	Dues and Fees
			1,539.00
303627	06/25/2019	497108	SCACA
		738-271-0660-414-038	Field Trips
			100.00
303628	06/25/2019	496051	SC DEPARTMENT OF REVENUE
		100-004-4549-000-000	State Tax Levy
			1,814.72
303629	06/25/2019	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE
		100-004-4559-000-000	SC Employment Security Comm.
			100.28
303630	06/25/2019	416000	SCHOLASTIC INC
		238-171-0410-000-002	Supplies
			7,458.45
303631	06/25/2019	407600	SC RETIREMENT SYSTEM
		100-004-4540-000-000	S.C. Retirement
			2,421,255.36
303632	06/25/2019	407700	SC RETIREMENT SYSTEM
		100-004-4545-000-000	Retirement Installments
			2,219.29
303634	06/25/2019	503038	SIMS PETROLEUM COMPANY LLC
		100-254-0326-000-066	Fuel
			17,292.03
303635	06/25/2019	499866	SOLIANT HEALTH
		280-126-0311-000-086	Instructional Services
			868.49
303636	06/25/2019	432150	SOUTHPAW SCREENPRINT & EMBROIDERY
		726-271-0410-123-026	Supplies
		100-114-0410-090-026	Related Arts/Fine Arts Supplies
			631.42
303637	06/25/2019	498001	STATE DEPT OF TRANSPORTATION
		100-411-0720-000-000	Payments to State Dept. of Ed.
			8,526.27
303638	06/25/2019	502961	STATE OF RI AND PROVIDENCE PLANTATIONS
		100-004-4549-000-000	State Tax Levy
			255.63
303639	06/25/2019	502995	STEM U LLC
		100-114-0410-940-041	Supplies
			5,990.00
303640	06/25/2019	502018	SUNSHINE UNIFORM SERVICE
		100-254-0399-000-066	Misc. Purchased Services
			6,714.31
303641	06/25/2019	497958	TECHNICAL TRAINING AIDS
		329-115-0410-325-036	Supplies
			1,283.42
303642	06/25/2019	503152	TG&R LANDSCAPE GROUP
		100-255-0323-000-070	Contracted Services
			495.00
303643	06/25/2019	500633	THOMPSON AND LITTLE INC
		724-271-0410-262-024	Non-Instr. Supplies
			3,386.55
303644	06/25/2019	502292	TRELLIS COMPANY
		100-004-4547-000-000	Student Loan Withholding
			568.00
303645	06/25/2019	467100	UNITED WAY OF YORK COUNTY SC
		100-004-4565-000-000	United Way Deductions
			1,187.84
303646	06/25/2019	464750	US DEPARTMENT OF EDUCATION AWG
		100-004-4547-000-000	Student Loan Withholding
			3,906.00
303647	06/25/2019	465550	US TREASURY
		100-004-4520-000-000	Federal Tax Withholdings
			100.00
303648	06/25/2019	465550	US TREASURY
		100-004-4520-000-000	Federal Tax Withholdings
			183.00
303649	06/25/2019	470048	VERIZON WIRELESS
		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
			6,739.54

303650	06/25/2019	474900	WALSWORTH PUBLISHING COMPANY 726-271-0410-210-026 Non-Instr. Supplies	206.27
303651	06/25/2019	480500	WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	190.00
303652	06/25/2019	501132	EMPLOYEE VENDOR 738-001-1200-295-038 AR-Start UP	500.00
303653	06/25/2019	486900	YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	5,751.36
303654	06/25/2019	487800	YORK ELECTRIC COOP INC 100-254-0470-000-??? Energy 100-254-0470-000-??? Heating/Energy Costs	11,787.72
303655	06/27/2019	493241	BLICK ART MATERIALS 571-253-0410-997-026 Supplies	6,463.96
303656	06/27/2019	500241	BRIDGETEK SOLUTIONS LLC 571-253-0545-997-036 Technology Equipment	79,192.28
303657	06/27/2019	464900	BSN SPORTS 571-253-0410-997-??? Supplies	25,543.53
303658	06/27/2019	502923	DEERE & COMPANY 571-253-0540-997-041 Equipment 741-271-0410-411-041 Supplies	8,806.67
303659	06/27/2019	503042	EARTHWALK COMMUNICATIONS INC 571-253-0445-350-087 Laptops	1,456.00
303660	06/27/2019	501756	FIRST CLASS CONSTRUCTION LLC 570-253-0520-363-048 Renovate Restrooms	9,291.02
303661	06/27/2019	235700	GENERAL SALES COMPANY INC 571-253-0410-997-004 Supplies	4,716.15
303662	06/27/2019	262800	J W PEPPER & SON INC 571-253-0410-997-004 Supplies	296.99
303663	06/27/2019	300900	LEWIS FENCE CO 570-253-0395-352-028 Security Fencing	8,142.55
303664	06/27/2019	324400	MEDCO SUPPLY INC 571-253-0540-997-041 Equipment 741-271-0410-411-041 Supplies	10,110.54
303665	06/27/2019	490219	MUSIC & ARTS 571-253-0410-997-004 Supplies	1,537.59
303666	06/27/2019	501496	OFFICE DEPOT INC 571-253-0445-997-007 Technology Supplies	577.63
303667	06/27/2019	498035	RCI OF SOUTH CAROLINA INC 570-253-0395-383-006 Improvements/Modernization	1,650.00
303668	06/27/2019	386600	RESILITE SPORTS PRODUCTS INC 571-253-0540-997-??? Equipment	12,995.00
303669	06/27/2019	496962	RIDDELL/ALL AMERICAN SPORTS CORP 571-253-0410-997-050 Supplies	4,745.47
303670	06/27/2019	503133	SIGNS UNLIMITED OF CHARLOTTE INC 570-253-0540-354-026 New Marquee Sign	22,059.12
303671	06/27/2019	494293	TAYLOR MUSIC INC 571-253-0410-997-004 Supplies 571-253-0540-997-004 Equipment	2,660.00
303672	06/27/2019	502465	THOMPSON CONSTRUCTION GROUP INC 570-253-0520-372-024 Additions & Improvements	620,181.34
303673	06/27/2019	483700	WOODWIND & BRASSWIND 571-253-0410-997-004 Supplies	282.48
303674	06/27/2019	503140	XL MEDIAWORKS INC 570-253-0520-997-??? Construction	84,980.00
303675	06/26/2019	372650	US POSTAL SERVICE 100-257-0399-000-081 Purchased Service	356.00
7727	06/05/2019	495352	EMPLOYEE VENDOR	101.38

	100-221-0332-006-660	Travel		
7730	06/05/2019	502641	EMPLOYEE VENDOR	116.82
	203-224-0332-001-086	Travel		
7732	06/05/2019	497572	EMPLOYEE VENDOR	514.75
	100-224-0332-000-026	In -Service Travel Instruction		
	100-114-0332-000-026	Travel		
7735	06/05/2019	502666	EMPLOYEE VENDOR	132.71
	100-221-0332-000-660	Travel		
7736	06/05/2019	501695	EMPLOYEE VENDOR	205.45
	100-223-0332-000-086	Travel		
7737	06/05/2019	495168	EMPLOYEE VENDOR	242.49
	100-223-0332-000-086	Travel		
7738	06/05/2019	503142	EMPLOYEE VENDOR	275.84
	100-254-0332-000-066	Travel		
7740	06/05/2019	493773	EMPLOYEE VENDOR	162.17
	100-233-0332-000-007	Travel		
7742	06/05/2019	449350	EMPLOYEE VENDOR	212.47
	100-223-0332-000-086	Travel		
7745	06/12/2019	501165	EMPLOYEE VENDOR	114.84
	100-127-0332-000-086	Travel		
7748	06/12/2019	496418	EMPLOYEE VENDOR	106.72
	100-221-0332-101-660	Travel- In District Teachers		
7756	06/12/2019	502726	EMPLOYEE VENDOR	118.15
	100-127-0332-000-086	Travel		
7759	06/12/2019	500175	EMPLOYEE VENDOR	112.51
	100-127-0332-000-086	Travel		
7760	06/12/2019	285400	EMPLOYEE VENDOR	165.18
	100-213-0332-000-086	Travel		
7764	06/12/2019	307780	EMPLOYEE VENDOR	254.84
	100-124-0332-000-086	Travel		
7766	06/12/2019	500964	EMPLOYEE VENDOR	252.42
	100-263-0380-000-082	Travel - Head of Organiz		
7768	06/12/2019	502095	EMPLOYEE VENDOR	296.20
	742-271-0332-213-042	Travel		
7773	06/12/2019	496341	EMPLOYEE VENDOR	143.84
	100-126-0332-000-086	Travel		
7774	06/12/2019	501695	EMPLOYEE VENDOR	160.32
	100-223-0332-000-086	Travel		
7779	06/12/2019	495168	EMPLOYEE VENDOR	118.03
	100-215-0332-000-086	Travel		
7782	06/12/2019	501657	EMPLOYEE VENDOR	165.35
	100-188-0332-000-034	Travel		
7784	06/12/2019	501506	EMPLOYEE VENDOR	264.24
	100-127-0332-000-086	Travel		
7785	06/12/2019	496811	EMPLOYEE VENDOR	1,054.86
	205-137-0332-000-086	Travel		
7802	06/12/2019	503150	EMPLOYEE VENDOR	306.28
	100-221-0332-940-661	Travel		
7804	06/12/2019	502156	EMPLOYEE VENDOR	100.98
	100-125-0332-000-086	Travel		
7805	06/12/2019	161040	EMPLOYEE VENDOR	410.09
	100-221-0332-344-660	Travel G&T		
7809	06/19/2019	495352	EMPLOYEE VENDOR	132.18
	100-221-0332-006-660	Travel		
7811	06/19/2019	499067	EMPLOYEE VENDOR	109.72

	397-224-0332-358-660	Travel		
7813	06/19/2019	503158	EMPLOYEE VENDOR	163.16
	100-233-0332-000-026	Travel		
7814	06/19/2019	501674	EMPLOYEE VENDOR	144.54
	100-221-0332-006-660	Travel		
7819	06/19/2019	502112	EMPLOYEE VENDOR	1,157.62
	100-221-0332-006-660	Travel		
7823	06/19/2019	501073	EMPLOYEE VENDOR	115.30
	100-233-0332-000-026	Travel		
7825	06/19/2019	501683	EMPLOYEE VENDOR	280.08
	100-252-0380-000-080	Misc Purchased Serv for Head of Org		
7827	06/19/2019	171030	EMPLOYEE VENDOR	238.96
	100-188-0332-000-034	Travel		
7828	06/19/2019	500941	EMPLOYEE VENDOR	215.28
	100-223-0332-000-086	Travel		
7829	06/19/2019	501993	EMPLOYEE VENDOR	208.34
	726-271-0332-414-026	Travel		
7831	06/19/2019	503156	EMPLOYEE VENDOR	273.36
	100-233-0332-000-026	Travel		
7833	06/26/2019	503162	EMPLOYEE VENDOR	295.17
	329-224-0332-378-050	Travel		
7835	06/26/2019	489359	EMPLOYEE VENDOR	383.93
	100-264-0380-000-078	Travel - Head of Organiz		
7837	06/26/2019	501563	EMPLOYEE VENDOR	269.84
	201-224-0332-005-014	Travel		
7838	06/26/2019	500663	EMPLOYEE VENDOR	197.36
	100-221-0332-000-660	Travel		
7839	06/26/2019	502705	EMPLOYEE VENDOR	143.00
	100-264-0332-004-078	Travel - ADEPT		
	267-264-0332-012-078	Travel		
7840	06/26/2019	494786	EMPLOYEE VENDOR	284.42
	201-224-0332-005-016	Travel		
7841	06/26/2019	491420	EMPLOYEE VENDOR	421.94
	100-221-0332-007-660	Travel		
7843	06/26/2019	496846	EMPLOYEE VENDOR	113.75
	100-233-0332-000-007	Travel		
7844	06/26/2019	502867	EMPLOYEE VENDOR	296.56
	100-224-0332-000-004	Travel		
7847	06/26/2019	502537	EMPLOYEE VENDOR	495.67
	100-233-0332-000-016	Travel		
7850	06/26/2019	283950	EMPLOYEE VENDOR	354.98
	100-221-0332-000-660	Travel		
7852	06/26/2019	500941	EMPLOYEE VENDOR	170.52
	203-223-0332-001-086	Travel		

TOTAL NUMBER OF CHECKS:	408	8,150,098.21
TOTAL NUMBER OF EPAYMENTS:	49	16,707.25
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>8,166,805.46</u>