



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register June 2021

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
315764	06/01/2021	503202 AINAUTICS 328-115-0311-000-036 Instructional Services	34,975.00
315765	06/01/2021	503484 AMAZON CAPITAL SERVICES 100-112-0410-940-044 Supplies 100-233-0410-000-044 Supplies 571-113-0430-997-042 Library Books	1,482.45
315766	06/01/2021	500319 AMN HEALTHCARE INC 280-126-0311-000-086 Instructional Services	2,081.50
315767	06/01/2021	121100 APPLE INC 100-113-0445-109-024 Technology Supplies - 100-113-0445-109-024 Technology Supplies -	689.08
315768	06/01/2021	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	38,422.46
315769	06/01/2021	503226 BILLIE JEAN SHAW MEDIA LLC 100-271-0399-000-041 Misc. Purchased Services	275.00
315770	06/01/2021	500241 BRIDGETEK SOLUTIONS LLC 340-139-0545-000-005 Technology Equip \$5,000 & over 571-253-0545-997-005 Technology Equip \$5,000 & over 100-266-0345-777-087 Technology Services-Bridgetek 100-266-0345-777-087 Technology Services-Bridgetek 100-266-0345-777-087 Technology Services-Bridgetek 571-253-0445-997-024 Technology Supplies	98,944.72
315771	06/01/2021	464900 BSN SPORTS LLC 741-271-0410-202-041 Supplies 741-271-0410-202-041 Supplies	2,351.94
315772	06/01/2021	502514 BULK BOOKSTORE 571-113-0430-997-042 Library Books	397.39
315773	06/01/2021	151425 CAMPCO ENGINEERING INC 571-254-0395-066-066 Other Prof. & Tech. Serv. 571-254-0395-066-023 Other Prof. & Tech. Serv.	4,240.00
315776	06/01/2021	493908 DEPARTMENT OF ADMINISTRATION 100-254-0340-000-092 Comporium (tel/fax)	2,628.92
315777	06/01/2021	218400 ELLISON EDUCATIONAL EQUIPMENT INC 571-253-0410-997-008 Supplies	141.95
315778	06/01/2021	500355 FOLLETT SCHOOL SOLUTIONS INC 571-112-0430-997-028 Library Books	2,029.99
315779	06/01/2021	501750 FUN AND FUNCTION LLC 221-112-0410-002-660 Supplies	9,399.46
315780	06/01/2021	500847 HERSHEY CREAMERY COMPANY 716-271-0410-262-016 Non-Instr. Supplies	221.16
315781	06/01/2021	499760 HUDL 726-271-0445-202-026 Technology Supplies 726-271-0445-396-026 Technology Supplies	10,549.00

	726-271-0445-397-026	Technology Supplies	
	726-271-0445-410-026	Technology Supplies	
	726-271-0445-420-026	Technology Supplies	
	726-271-0445-422-026	Technology Supplies	
315782	06/01/2021	503723 ICREATE TO EDUCATE INC	28,783.00
	220-266-0445-009-087	Technology Supplies	
315783	06/01/2021	503783 JKH CABINETS & CARPENTRY INC	6,880.00
	570-253-0323-373-032	Repairs and Maintenance	
315784	06/01/2021	493644 KELLY SERVICES	105,376.30
	100-111-0314-001-002	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-032	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-111-0314-001-052	Staff Services	
	100-112-0314-001-002	Staff Services	
	100-112-0314-001-006	Staff Services	
	100-112-0314-001-008	Staff Services	
	100-112-0314-001-014	Staff Services	
	100-112-0314-001-016	Staff Services	
	100-112-0314-001-018	Staff Services	
	100-112-0314-001-020	Staff Services	
	100-112-0314-001-022	Staff Services	
	100-112-0314-001-023	Staff Services	
	100-112-0314-001-024	Staff Services	
	100-112-0314-001-028	Staff Services	
	100-112-0314-001-029	Staff Services	
	100-112-0314-001-032	Staff Services	
	100-112-0314-001-040	Staff Services	
	100-112-0314-001-048	Staff Services	
	100-112-0314-001-048	Staff Services	
	100-112-0314-001-052	Staff Services	
	100-112-0314-444-016	Substitutes-FMLA/Long Term	
	100-112-0314-444-020	Substitutes-FMLA/Long Term	
	100-112-0314-444-022	Substitutes-FMLA/Long Term	
	100-112-0314-444-023	Substitutes-FMLA/Long Term	
	100-112-0314-444-048	Substitutes-FMLA/Long Term	
	100-112-0314-444-052	Substitutes-FMLA/Long Term	
	100-112-0314-888-002	Staff Services for Vacancy	
	100-112-0314-888-006	Staff Services for Vacancy	
	100-112-0314-888-008	Staff Services for Vacancy	
	100-112-0314-888-018	Staff Services for Vacancy	
	100-112-0314-888-023	Staff Services for Vacancy	
	100-112-0314-888-024	Staff Services for Vacancy	
	100-112-0314-888-028	Staff Services for Vacancy	
	100-112-0314-888-029	Staff Services for Vacancy	
	100-112-0314-888-032	Staff Services for Vacancy	
	100-112-0314-888-040	Staff Services for Vacancy	
	100-112-0314-888-048	Staff Services for Vacancy	
	100-112-0314-888-052	Staff Services for Vacancy	
	100-113-0314-001-002	Staff Services	
	100-113-0314-001-004	Staff Services	
	100-113-0314-001-007	Staff Services	
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	100-113-0314-001-018	Staff Services	
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	100-113-0314-001-028	Staff Services	

100-113-0314-001-029 Staff Services
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100-113-0314-001-052 Staff Services
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100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
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100-113-0314-888-042 Staff Services for Vacancy
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100-115-0314-888-076 Staff Services for Vacancy
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100-137-0314-444-005 Substitutes-FMLA/Long Term
100-139-0314-001-005 Staff Services
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100-149-0314-001-007 Staff Services
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100-222-0314-001-008 Staff Services
100-222-0314-001-022 Staff Services
100-222-0314-001-044 Staff Services
100-254-0314-002-066 Custodial Subs
100-263-0314-000-082 Staff Services

	201-112-0314-005-028	Staff Services	
	220-112-0314-005-002	Staff Services	
	220-112-0314-005-008	Staff Services	
	220-112-0314-005-014	Staff Services	
	220-112-0314-005-016	Staff Services	
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	220-113-0314-005-030	Staff Services	
	220-113-0314-005-042	Staff Services	
	220-113-0314-005-219	Staff Services	
	220-114-0314-005-026	Staff Services	
	220-114-0314-005-031	Staff Services	
	220-114-0314-005-038	Staff Services	
	220-114-0314-005-041	Staff Services	
	221-113-0314-002-660	Staff Services	
315785	06/01/2021	294300 LAKESHORE LEARNING MATERIALS	889.11
		340-139-0410-000-005 Supplies	
315786	06/01/2021	501785 MUSICAL INNOVATIONS	4,440.50
		833-113-0410-000-050 Supplies	
		100-271-0410-216-038 Band Supplies	
		571-114-0410-997-038 Supplies	
315787	06/01/2021	347393 NEW HOPE CAROLINAS INC	25,155.00
		100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
315788	06/01/2021	347393 NEW HOPE CAROLINAS INC	26,505.00
		100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
315789	06/01/2021	499340 NICHOLS STORE INC	2,561.05
		100-254-0410-000-066 Maint Supplies-District Wide	
		100-254-0410-002-066 Custodial Supplies	
315790	06/01/2021	503764 OVERHEAD DOOR CORPORATION	16,984.00
		571-253-0540-066-066 Equipment \$5,000 and over	
315791	06/01/2021	498157 PALMETTO AUDIO & VIDEO	1,000.00
		738-271-0395-266-038 Other Purchased Services	
315792	06/01/2021	502397 PEE DEE REGIONAL CTC INC	264.00
		328-115-0395-000-036 Other Prof. & Tech. Serv.	
315793	06/01/2021	369920 PIONEER VALLEY BOOKS	16,242.60
		220-112-0430-003-077 Library Books	
315794	06/01/2021	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	616.62
		100-004-4552-000-000 Unum Insurance	
315795	06/01/2021	503343 R & R POWDER COATING INC	450.00
		100-254-0323-003-066 Activity Bus Repairs	
315796	06/01/2021	497108 SCACA	100.00
		738-271-0640-420-038 Dues and Fees	
315799	06/01/2021	405800 SC HIGH SCHOOL LEAGUE	250.00
		741-271-0660-213-041 Pupil Activities	
315800	06/01/2021	405800 SC HIGH SCHOOL LEAGUE	150.00
		100-271-0410-000-007 Supplies	
315801	06/01/2021	494434 SSBT as TTEE for SCORP MM061953-001-130	29,531.70

	100-004-4540-000-000	S.C. Retirement	
	100-004-4541-000-000	ORP Retirement - MassMutual	
315802	06/01/2021	502510 THOMAS W POLASKI	200.00
	100-221-0312-344-660	Instructional Prog. Imp. G&T	
315803	06/01/2021	503533 T-MOBILE USA INC	3,540.00
	220-266-0445-009-087	Technology Supplies	
315804	06/01/2021	503843 WELL SUITED SOLUTION LLC	1,500.00
	210-221-0312-650-660	Instructional Prog. Imp.	
315805	06/01/2021	478500 WESTERN PSYCHOLOGICAL SER	8,653.50
	100-223-0410-000-086	Supplies	
315806	06/01/2021	489439 WORTHINGTON DIRECT	590.53
	571-253-0410-997-050	Supplies	
315807	06/08/2021	220200 A3 COMMUNICATIONS INC	14,080.67
	570-253-0445-351-029	SafetySecurityPhaseII	
	570-253-0445-351-029	SafetySecurityPhaseII	
315808	06/08/2021	492614 ACTIVELOGIX LLC	2,544.44
	571-254-0323-066-030	Repairs and Maintenance	
	571-254-0323-066-030	Repairs and Maintenance	
315809	06/08/2021	107370 ADVANCE AUTO PARTS	874.17
	329-115-0410-325-036	Supplies	
315810	06/08/2021	502655 AL LEONARD EDUCATION CONSULTING LLC	3,150.00
	397-224-0312-311-660	Instructional Prog. Imp.	
315811	06/08/2021	503484 AMAZON CAPITAL SERVICES	1,729.56
	956-182-0410-650-076	Supplies	
	356-182-0410-650-076	Supplies	
	356-223-0410-650-076	Supplies	
	100-112-0410-012-044	Supplies	
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
315812	06/08/2021	500319 AMN HEALTHCARE INC	4,320.00
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
315813	06/08/2021	503868 ANEKIA HOOKER	1,100.00
	100-113-0311-001-050	Instructional Services	
315814	06/08/2021	121100 APPLE INC	714.55
	100-223-0445-000-086	Technology Supplies	
	571-253-0445-997-050	Technology Supplies	
315815	06/08/2021	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	170.00
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
315816	06/08/2021	134815 BEST BUY BUSINESS ADVANTAGE ACCOUNT	372.34
	100-233-0410-000-038	Supplies	
	100-233-0445-000-038	Technology Equipment	
315817	06/08/2021	126500 B & H FOTO & ELECTRONICS CORPORATION	193.13
	899-266-0545-000-092	Technology Equip \$5,000 and Over	
	899-266-0545-000-092	Technology Equip \$5,000 and Over	
315818	06/08/2021	503226 BILLIE JEAN SHAW MEDIA LLC	275.00
	100-271-0399-000-041	Misc. Purchased Services	
315819	06/08/2021	502951 BIRCH AGENCY INC.	12,396.50
	220-215-0395-101-086	Other Prof. & Tech. Serv.	
	280-126-0311-000-086	Instructional Services	
	220-215-0395-101-086	Other Prof. & Tech. Serv.	
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
315820	06/08/2021	493241 BLICK ART MATERIALS	2,758.27
	220-114-0410-008-041	Supplies	

315821	06/08/2021	141400	BOOKSOURCE	74,120.74
			100-113-0410-000-660 Supplies	
			100-113-0410-000-660 Supplies	
			100-113-0410-000-660 Supplies	
			100-113-0410-000-660 Supplies	
			100-112-0410-012-040 Supplies	
315822	06/08/2021	500241	BRIDGETEK SOLUTIONS LLC	5,239.82
			100-266-0445-000-087 Technology Supplies	
			100-266-0445-000-087 Technology Supplies	
			571-253-0445-997-004 Technology Supplies	
315823	06/08/2021	464900	BSN SPORTS LLC	12,638.88
			738-271-0410-202-038 Supplies	
			738-271-0410-202-038 Supplies	
			100-114-0410-090-038 Related Arts/Fine Arts Supplies	
			100-114-0410-090-038 Related Arts/Fine Arts Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-347-038 Supplies	
			100-233-0410-000-038 Supplies	
			100-233-0410-000-038 Supplies	
315824	06/08/2021	146350	BUCK'S REFRIGERATION SERVICE	5,854.91
			600-256-0323-000-008 Repairs & Maintenance	
			600-256-0323-000-020 Repairs & Maintenance	
			600-256-0323-000-022 Repairs & Maintenance	
			600-256-0323-000-024 Repairs & Maintenance	
			600-256-0323-000-026 Repairs & Maintenance	
			600-256-0323-000-028 Repairs & Maintenance	
			600-256-0323-000-032 Repairs & Maintenance	
			600-256-0323-000-038 Repairs & Maintenance	
			600-256-0323-000-040 Repairs & Maintenance	
			600-256-0323-000-042 Repairs & Maintenance	
			600-256-0323-000-044 Repairs & Maintenance	
			600-256-0540-000-014 Equipment \$5,000 and over	
			600-256-0540-000-048 Equipment \$5,000 and over	
315825	06/08/2021	502514	BULK BOOKSTORE	9,024.07
			201-139-0410-005-002 Supplies	
			571-113-0430-997-004 Library Books	
315827	06/08/2021	503322	BURR & FORMAN LLP	879.00
			100-231-0319-000-090 Legal Services	
315828	06/08/2021	502644	CAPITAL ELECTRIC	4,819.28
			100-254-0323-000-066 Repairs & Maint-District Wide	
315829	06/08/2021	502519	CAPSTONE, CAPSTONE CLASSROOM	1,498.66
			571-113-0430-997-050 Library Books	
315830	06/08/2021	502697	CARRIER ENTERPRISE LLC	4,473.56
			571-253-0410-066-038 Supplies	
315831	06/08/2021	160340	CATAWBA COMMUNITY MENTAL HEALTH CTR	5,040.00
			220-213-0395-010-086 Other Prof. & Tech. Serv.	
315833	06/08/2021	172000	CITY OF ROCK HILL	367.50
			100-258-0395-100-081 Additional Security Services	
			726-271-0399-414-026 Other Purchased Services	
315834	06/08/2021	172000	CITY OF ROCK HILL	17,320.00
			100-254-0323-000-002 Repairs and Maintenance	
			100-254-0323-000-004 Repairs and Maintenance	
			100-254-0323-000-006 Repairs and Maintenance	
			100-254-0323-000-007 Repairs and Maintenance	
			100-254-0323-000-008 Repairs and Maintenance	

100-254-0323-000-014 Repairs and Maintenance
100-254-0323-000-016 Repairs and Maintenance
100-254-0323-000-018 Repairs and Maintenance
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100-254-0323-000-050 Repairs and Maintenance
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100-254-0323-000-066 Repairs & Maint-District Wide
100-254-0323-000-066 Repairs & Maint-District Wide
100-254-0323-000-066 Repairs & Maint-District Wide
100-254-0323-000-066 Repairs & Maint-District Wide
100-254-0323-000-066 Repairs & Maint-District Wide
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100-254-0323-000-088 Repairs and Maintenance
100-254-0323-000-089 Repairs and Maintenance
100-254-0323-000-092 Repairs and Maintenance
100-254-0323-000-095 Repairs and Maintenance
702-000-1790-722-002 Recycling - Revenue
704-000-1790-722-004 Revenue
705-000-1790-722-005 Revenue
706-000-1790-722-006 Revenue
707-000-1790-722-007 Revenue
708-000-1790-722-008 Revenue
714-000-1790-722-014 Revenue
716-000-1790-722-016 Revenue
718-000-1790-722-018 Revenue
719-000-1790-722-019 Revenue
720-000-1790-722-020 Revenue
722-000-1790-722-022 Revenue
723-000-1790-722-023 Revenue
724-000-1790-722-024 Revenue
726-000-1790-722-026 Revenue
728-000-1790-722-028 Revenue
729-000-1790-722-029 Revenue
730-000-1790-722-030 Revenue
731-000-1790-722-031 Revenue
732-000-1790-722-032 Revenue
734-000-1790-722-034 Revenue
736-000-1790-722-036 Revenue
738-000-1790-722-038 Revenue
740-000-1790-722-040 Revenue
741-000-1790-722-041 Revenue
742-000-1790-722-042 Revenue
744-000-1790-722-044 Revenue

746-000-1790-722-046 Revenue
748-000-1790-722-048 Revenue
749-000-1790-722-049 Revenue
750-000-1790-722-050 Revenue
776-000-1790-722-076 Revenue

315835

06/08/2021 171700 CITY OF ROCK HILL

286,901.84

100-254-0321-000-032 Public Utilities-Water
100-254-0470-000-032 Heating/Energy Costs
100-254-0321-000-034 Public Utilities-Water
100-254-0321-000-034 Public Utilities-Water
100-254-0321-000-042 Public Utilities-Water
100-254-0470-000-042 Heating/Energy Costs
100-254-0321-000-006 Public Utilities-Water
100-254-0470-000-006 Heating/Energy Costs
100-254-0321-000-048 Public Utilities-Water
100-254-0470-000-048 Heating/Energy Costs
100-254-0321-000-026 Public Utilities-Water
100-254-0470-000-026 Heating/Energy Costs
100-254-0321-000-036 Public Utilities-Water
100-254-0470-000-036 Heating/Energy Costs
100-254-0321-000-066 Public Utilities-Water
100-254-0470-000-066 Heating/Energy Costs
100-254-0321-000-040 Public Utilities-Water
100-254-0470-000-040 Heating/Energy Costs
100-254-0321-000-016 Public Utilities-Water
100-254-0321-000-038 Public Utilities-Water
100-254-0321-000-042 Public Utilities-Water
100-254-0470-000-042 Heating/Energy Costs
100-254-0470-000-002 Heating/Energy Costs
100-254-0321-000-002 Public Utilities-Water
100-254-0321-000-046 Public Utilities-Water
100-254-0470-000-046 Heating/Energy Costs
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100-254-0470-000-030 Heating/Energy Costs
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100-254-0470-000-095 Heating/Energy Costs
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100-254-0470-000-008 Heating/Energy Costs
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100-254-0470-000-026 Heating/Energy Costs
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100-254-0470-000-074 Heating/Energy Costs
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100-254-0321-000-046 Public Utilities-Water
100-254-0321-000-092 Public Utilities-Water
100-254-0470-000-092 Heating/Energy Costs
100-254-0321-000-020 Public Utilities-Water

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	100-254-0470-000-050	Heating/Energy Costs	
	100-254-0321-000-044	Public Utilities-Water	
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	100-254-0321-000-041	Public Utilities-Water	
	100-254-0470-000-041	Heating/Energy Costs	
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	100-254-0470-000-018	Heating/Energy Costs	
	100-254-0321-000-023	Public Utilities-Water	
	100-254-0321-000-007	Public Utilities-Water	
	100-254-0470-000-007	Heating/Energy Costs	
315836	06/08/2021	503317 CLARK FOOD SERVICE EQUIPMENT	280.85
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
315837	06/08/2021	495792 COLLEGE BOARD	552.00
		319-114-0410-000-660 Supplies	
315838	06/08/2021	495792 COLLEGE BOARD	784.00
		319-114-0410-000-660 Supplies	
315839	06/08/2021	495792 COLLEGE BOARD	556.00
		319-114-0410-000-660 Supplies	
315842	06/08/2021	197100 DEMCO INC	2,238.91
		571-253-0410-997-008 Supplies	
		571-253-0410-997-023 Supplies	
315843	06/08/2021	200600 DIDAX EDUCATIONAL RESOURCES INC	553.05
		201-112-0410-005-032 Supplies	
315845	06/08/2021	503634 ERIN HABE	1,200.00
		220-213-0395-101-086 Other Prof. & Tech. Serv.	
315847	06/08/2021	500355 FOLLETT SCHOOL SOLUTIONS INC	16,067.31
		100-222-0430-000-020 Library Books	
		100-222-0430-000-008 Library Books	
		571-113-0430-997-050 Library Books	
315848	06/08/2021	228675 FORMS & SUPPLY INC	1,066.37
		201-139-0410-005-002 Supplies	
		201-139-0410-005-002 Supplies	
315850	06/08/2021	473700 GRAINGER	558.72
		571-253-0410-066-066 Supplies	
315851	06/08/2021	497719 GREAT LAKES PETROLEUM	21,558.48
		100-254-0326-000-066 Fuel	
315852	06/08/2021	495271 GREENE FINNEY LLP	36,430.00
		100-231-0318-001-090 Audit Services	
		100-252-0318-000-080 Audit Services	
315853	06/08/2021	503677 G & W EQUIPMENT INC	1,056.09
		571-254-0410-066-066 Supplies	
315854	06/08/2021	494142 HALLIGAN MAHONEY & WILLIAMS	2,556.25
		100-231-0319-000-090 Legal Services	

315855	06/08/2021	499923	HAND2MIND INC	4,819.99
			201-112-0410-005-032 Supplies	
			100-112-0410-012-032 Supplies	
			100-112-0410-012-022 Supplies	
315856	06/08/2021	503006	HERALD OFFICE SUPPLY INC	1,016.94
			100-115-0410-000-036 Supplies	
			100-233-0445-000-036 Technology Supplies	
			100-115-0410-000-036 Supplies	
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			100-233-0445-000-036 Technology Supplies	
			100-115-0445-000-036 Technology Supplies	
315857	06/08/2021	503681	HERPEL LIFT COMPANY	5,500.56
			329-115-0540-325-036 Equipment \$5,000 and Over	
			329-115-0540-325-036 Equipment \$5,000 and Over	
315858	06/08/2021	500847	HERSHEY CREAMERY COMPANY	241.20
			730-271-0410-262-030 Non-Instr. Supplies	
			730-271-0410-262-030 Non-Instr. Supplies	
			730-271-0410-262-030 Non-Instr. Supplies	
315860	06/08/2021	278300	JOSTENS INC	4,115.48
			100-271-0410-000-041 Supplies	
			100-271-0410-000-041 Supplies	
315861	06/08/2021	493644	KELLY SERVICES	79,601.79
			100-111-0314-001-002 Staff Services	
			100-111-0314-001-008 Staff Services	
			100-111-0314-001-018 Staff Services	
			100-111-0314-001-020 Staff Services	
			100-111-0314-001-022 Staff Services	
			100-111-0314-001-029 Staff Services	
			100-111-0314-001-032 Staff Services	
			100-111-0314-001-048 Staff Services	
			100-112-0314-001-002 Staff Services	
			100-112-0314-001-008 Staff Services	
			100-112-0314-001-016 Staff Services	
			100-112-0314-001-018 Staff Services	
			100-112-0314-001-022 Staff Services	
			100-112-0314-001-023 Staff Services	
			100-112-0314-001-024 Staff Services	
			100-112-0314-001-028 Staff Services	
			100-112-0314-001-032 Staff Services	
			100-112-0314-001-040 Staff Services	
			100-112-0314-001-048 Staff Services	
			100-112-0314-001-052 Staff Services	
			100-112-0314-444-002 Substitutes-FMLA/Long Term	
			100-112-0314-444-016 Substitutes-FMLA/Long Term	
			100-112-0314-444-020 Substitutes-FMLA/Long Term	
			100-112-0314-444-022 Substitutes-FMLA/Long Term	
			100-112-0314-444-048 Substitutes-FMLA/Long Term	
			100-112-0314-444-052 Substitutes-FMLA/Long Term	
			100-112-0314-888-002 Staff Services for Vacancy	
			100-112-0314-888-006 Staff Services for Vacancy	
			100-112-0314-888-008 Staff Services for Vacancy	
			100-112-0314-888-016 Staff Services for Vacancy	
			100-112-0314-888-023 Staff Services for Vacancy	
			100-112-0314-888-024 Staff Services for Vacancy	
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			100-112-0314-888-029 Staff Services for Vacancy	

100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-040 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
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100-113-0314-001-004 Staff Services
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100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
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100-115-0314-888-076 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-048 Staff Services
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100-137-0314-444-005 Substitutes-FMLA/Long Term
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100-149-0314-001-007 Staff Services
100-212-0314-001-022 Staff Services

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	100-213-0399-000-065	Misc. Purchased Services-Nurses	
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315869	06/08/2021	496150 MORTON & GETTYS LLC	1,400.00
	100-231-0319-000-090	Legal Services	
315870	06/08/2021	501496 OFFICE DEPOT INC	375.73
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
315871	06/08/2021	501451 ORIGO EDUCATION INC	4,173.55
	100-112-0410-012-006	Supplies	
	100-139-0410-012-005	Supplies for Learning Loss	
315872	06/08/2021	495161 ORKIN LLC	8,092.92
	100-254-0323-000-002	Repairs and Maintenance	
	100-254-0323-000-004	Repairs and Maintenance	
	100-254-0323-000-005	Repairs and Maintenance	
	100-254-0323-000-006	Repairs and Maintenance	
	100-254-0323-000-007	Repairs and Maintenance	
	100-254-0323-000-008	Repairs and Maintenance	
	100-254-0323-000-014	Repairs and Maintenance	
	100-254-0323-000-016	Repairs and Maintenance	
	100-254-0323-000-018	Repairs and Maintenance	
	100-254-0323-000-020	Repairs and Maintenance	
	100-254-0323-000-022	Repairs and Maintenance	
	100-254-0323-000-023	Repairs and Maintenance	
	100-254-0323-000-024	Repairs and Maintenance	
	100-254-0323-000-026	Repairs and Maintenance	
	100-254-0323-000-028	Repairs and Maintenance	
	100-254-0323-000-029	Repairs and Maintenance	
	100-254-0323-000-030	Repairs and Maintenance	
	100-254-0323-000-032	Repairs and Maintenance	
	100-254-0323-000-036	Repairs and Maintenance	
	100-254-0323-000-038	Repairs and Maintenance	
	100-254-0323-000-040	Repairs and Maintenance	
	100-254-0323-000-041	Repairs and Maintenance	
	100-254-0323-000-042	Repairs and Maintenance	
	100-254-0323-000-044	Repairs and Maintenance	
	100-254-0323-000-046	Repairs and Maintenance	
	100-254-0323-000-048	Repairs and Maintenance	
	100-254-0323-000-050	Repairs and Maintenance	
	100-254-0323-000-052	Repairs and Maintenance	
	100-254-0323-000-066	Repairs & Maint-District Wide	
	100-254-0323-000-070	Repairs and Maintenance	
	100-254-0323-000-089	Repairs and Maintenance	
	100-254-0323-000-092	Repairs and Maintenance	
	100-254-0323-000-095	Repairs and Maintenance	
	100-254-0323-000-666	Repairs and Maintenance	
315873	06/08/2021	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	4,316.52
	201-112-0311-000-602	Instructional Services	
315874	06/08/2021	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	19,066.99
	100-416-0720-001-000	LEA Pynt - Palmetto School	
315875	06/08/2021	368740 PIEDMONT MEDICAL CENTER	4,800.00
	100-262-0315-000-084	Management Services	
315876	06/08/2021	370200 PITSCO INC	7,575.60
	210-113-0410-650-660	Supplies	
315877	06/08/2021	493680 PROJECT LEAD THE WAY INC	4,850.00
	100-113-0410-940-050	Supplies	

315878	06/08/2021	503874	QEP PROFESSIONAL BOOKS	5,880.00
			201-112-0410-005-040 Supplies	
315879	06/08/2021	501413	QUACKENBUSH ARCHITECTS + PLANNERS LLC	24,780.00
			571-253-0395-997-066 Other Prof. & Tech. Serv.	
			571-253-0395-997-066 Other Prof. & Tech. Serv.	
315880	06/08/2021	498506	READING READING BOOKS LLC	1,619.95
			100-139-0410-012-005 Supplies for Learning Loss	
315881	06/08/2021	502191	REAL LINK EDUCATIONAL SERVICES LLC	1,500.00
			237-224-0312-650-041 Instructional Prog. Imp.	
315882	06/08/2021	502473	REBEL ATHLETIC INC	5,396.59
			738-271-0410-220-038 Supplies-Cheerleaders	
			738-271-0410-220-038 Supplies-Cheerleaders	
			741-271-0410-220-041 Supplies	
			741-271-0410-220-041 Supplies	
			741-271-0410-220-041 Supplies	
			741-271-0410-220-041 Supplies	
315883	06/08/2021	392900	ROCK HILL COCA-COLA CO	114.74
			744-271-0410-256-044 Supplies	
315884	06/08/2021	393900	ROCK HILL INDUSTRIAL PIPING	12,304.00
			571-253-0323-066-044 Repairs and Maintenance	
315885	06/08/2021	500833	ROGERS ATHLETIC COMPANY	1,047.00
			738-271-0410-212-038 Supplies-Football	
315886	06/08/2021	410300	SADDLEBACK EDUCATIONAL INC	4,949.70
			220-113-0410-003-660 Supplies	
315888	06/08/2021	497108	SCACA	300.00
			726-271-0640-420-026 Dues and Fees	
			726-271-0640-422-026 Dues and Fees	
315889	06/08/2021	497108	SCACA	1,384.00
			726-271-0640-411-026 Dues and Fees	
315890	06/08/2021	405800	SC HIGH SCHOOL LEAGUE	100.00
			704-271-0410-411-004 Supplies	
315892	06/08/2021	405800	SC HIGH SCHOOL LEAGUE	400.00
			726-271-0660-396-026 Pupil Activities	
315893	06/08/2021	416000	SCHOLASTIC INC	3,819.76
			571-112-0430-997-006 Library Books	
			100-112-0410-012-018 Supplies for Learning Loss	
			100-112-0410-012-018 Supplies for Learning Loss	
315894	06/08/2021	416000	SCHOLASTIC INC	1,049.33
			201-139-0410-005-002 Supplies	
315895	06/08/2021	492586	SCHOOL OUTFITTERS LLC	1,394.61
			571-253-0410-997-006 Supplies	
			100-112-0410-940-006 Supplies	
315896	06/08/2021	417800	SCHOOL SPECIALTY LLC	10,081.11
			571-253-0410-997-041 Supplies	
315897	06/08/2021	495084	SENSORYEDGE	1,699.95
			705-271-0410-132-005 Supplies	
			705-271-0410-318-005 Supplies	
315898	06/08/2021	492370	SOFTDOCS INC	8,850.04
			100-252-0345-000-080 Technology	
			100-252-0345-000-080 Technology	
315899	06/08/2021	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	400.45
			267-264-0395-000-078 Other Prof. & Tech. Serv.	
315900	06/08/2021	501807	SUNBELT STAFFING LLC	2,608.00
			280-127-0311-000-086 Instructional Services	
			280-127-0311-000-086 Instructional Services	
315901	06/08/2021	502018	SUNSHINE UNIFORM SERVICE	10,898.49

	100-254-0399-000-066	Misc. Purchased Services	
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	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
315903	06/08/2021	499936 TYLER TECHNOLOGIES INC	2,446.17
	100-255-0345-000-070	Technology Services	
315904	06/08/2021	502090 VARITRONICS LLC	8,639.83
	100-222-0410-000-007	Supplies - Media	
	100-222-0545-000-007	Technology Equipment	
315905	06/08/2021	497040 WASHINGTON MUSIC SALES CENTER INC	512.53
	571-114-0410-997-038	Supplies	
315906	06/08/2021	482875 WINTHROP UNIVERSITY	8,000.00
	100-214-0312-000-086	Instructional Prog. Imp.	
315907	06/08/2021	487400 YORK COUNTY NATURAL GAS	3,388.87
	100-254-0470-000-002	Heating/Energy Costs	
	100-254-0470-000-005	Heating/Energy Costs	
	100-254-0470-000-007	Heating/Energy Costs	
	100-254-0470-000-014	Heating/Energy Costs	
	100-254-0470-000-032	Heating/Energy Costs	
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	100-254-0470-000-018	Heating/Energy Costs	
	100-254-0470-000-022	Heating/Energy Costs	
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	100-254-0470-000-089	Heating/Energy Costs	
315908	06/15/2021	404900 SC DEPT OF REVENUE & TAXATION	6,251.24
	100-001-1700-000-000	Warehouse Inventory	
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	100-111-0410-000-018	Supplies	
	100-111-0410-000-020	Supplies	
	100-111-0410-000-023	Supplies	
	100-111-0410-150-002	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-023	K Snacks	

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100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
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100-232-0395-000-060 Other Professional Services
100-232-0690-000-060 Other Objects
100-233-0345-000-004 Technology Services
100-233-0360-000-022 Printing/Duplicating
100-233-0399-000-007 Misc. Purchased Services
100-233-0410-000-004 Supplies
100-233-0410-000-016 Supplies
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100-233-0445-000-006 Technology Supplies
100-254-0410-000-024 Supplies - Maintenance
100-254-0410-000-036 Supplies - Maintenance
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-004-066 Supplies - Automotive
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-255-0410-000-070 Supplies
100-258-0410-000-081 Supplies-District Wide
100-262-0410-000-084 Supplies
100-262-0410-000-084 Supplies
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0480-000-078 Supplies - Head of Organz
100-266-0410-000-087 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies

100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-071-007 Supplies
100-271-0410-071-042 Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-050 Band Supplies
100-390-0410-000-085 Supplies
100-390-0410-000-085 Supplies
100-390-0410-000-085 Supplies
201-112-0410-000-014 Supplies
201-112-0410-000-014 Supplies
201-112-0410-005-008 Supplies
201-112-0410-005-008 Supplies
201-112-0410-005-008 Supplies
201-112-0410-005-040 Supplies
201-139-0410-005-002 Supplies
201-139-0410-005-002 Supplies
201-139-0410-005-002 Supplies
201-139-0410-005-002 Supplies
201-139-0410-005-002 Supplies
201-139-0410-005-002 Supplies
201-139-0410-005-002 Supplies
201-139-0410-005-002 Supplies
201-139-0410-005-002 Supplies
201-139-0410-005-032 Supplies
201-188-0410-005-008 Parent Involvement Supplies
201-188-0410-005-032 Supplies
201-188-0410-005-034 Supplies
201-188-0410-005-034 Supplies
201-188-0410-005-034 Supplies
205-223-0410-001-086 Supplies
205-223-0410-650-086 Supplies
205-223-0410-650-086 Supplies
210-113-0410-650-660 Supplies
210-113-0410-650-660 Supplies
220-113-0410-003-660 Supplies
220-113-0410-003-660 Supplies
220-114-0410-008-041 Supplies
237-224-0410-001-040 Supplies
309-112-0410-000-024 Supplies
329-115-0410-325-036 Supplies
329-115-0445-325-036 Technology Supplies
340-139-0410-000-005 Supplies
340-139-0410-460-005 Supplies-Food
356-223-0410-650-076 Supplies
356-223-0410-650-076 Supplies
371-112-0410-650-014 Supplies
371-112-0410-650-014 Supplies
371-112-0410-650-014 Supplies
371-112-0410-650-014 Supplies
371-112-0410-650-014 Supplies
371-112-0410-650-014 Supplies
371-112-0410-650-014 Supplies
371-112-0410-650-014 Supplies
371-113-0410-650-030 Supplies
371-113-0410-650-030 Supplies
371-113-0410-650-030 Supplies

371-113-0410-650-030 Supplies
371-113-0410-650-030 Supplies
395-212-0410-000-041 Supplies
395-212-0410-000-041 Supplies
395-212-0410-000-041 Supplies
395-212-0410-000-041 Supplies
395-212-0410-000-041 Supplies
600-256-0323-000-044 Repairs & Maintenance
702-271-0410-205-002 Non-Instr. Supplies
702-271-0410-347-002 Supplies
702-271-0410-347-002 Supplies
702-271-0410-347-002 Supplies
704-271-0410-416-004 Expenditure
706-271-0410-272-006 Non-Instr. Supplies
707-271-0410-236-007 Supplies
707-271-0410-288-007 Supplies
707-271-0410-324-007 Supplies
707-271-0410-347-007 Supplies
708-271-0410-258-008 Non-Instr. Supplies
708-271-0410-258-008 Non-Instr. Supplies
708-271-0410-290-008 Non-Instr. Supplies
708-271-0410-290-008 Non-Instr. Supplies
708-271-0410-290-008 Non-Instr. Supplies
714-271-0410-347-014 Supplies
714-271-0410-347-014 Supplies
714-271-0410-347-014 Supplies
714-271-0410-347-014 Supplies
714-271-0410-347-014 Supplies
716-271-0410-262-016 Non-Instr. Supplies
716-271-0410-262-016 Non-Instr. Supplies
718-271-0410-278-018 Supplies
718-271-0410-278-018 Supplies
718-271-0410-278-018 Supplies
718-271-0410-278-018 Supplies
720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
722-271-0410-278-022 Non-Instr. Supplies
722-271-0410-278-022 Non-Instr. Supplies
722-271-0410-278-022 Non-Instr. Supplies
722-271-0410-278-022 Non-Instr. Supplies
722-271-0410-290-022 Non-Instr. Supplies
722-271-0410-290-022 Non-Instr. Supplies
723-271-0410-132-023 Non-Instructional Supplies
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-125-026 Supplies
726-271-0410-125-026 Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-214-026 Supplies
726-271-0410-250-026 Supplies
726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-284-026 Non-Instr. Supplies
726-271-0410-284-026 Non-Instr. Supplies
726-271-0410-288-026 Non-Instr. Supplies
726-271-0410-404-026 Supplies
726-271-0410-411-026 Supplies
726-271-0410-411-026 Supplies
726-271-0410-414-026 Supplies
726-271-0410-414-026 Supplies
726-271-0410-418-026 Supplies
726-271-0410-418-026 Supplies
726-271-0410-418-026 Supplies

726-271-0410-419-026 Supplies
 726-271-0410-419-026 Supplies
 726-271-0410-720-026 Supplies
 728-271-0410-102-028 Courtesy Expenditure
 728-271-0410-146-028 supplies
 728-271-0410-146-028 supplies
 728-271-0410-347-028 Supplies
 730-271-0410-216-030 Non-Instr. Supplies
 730-271-0410-847-030 Supplies
 732-271-0410-210-032 Supplies
 732-271-0410-291-032 Supplies
 736-190-0410-565-036 Instructional Supplies
 736-190-0410-565-036 Instructional Supplies
 736-271-0410-555-036 Non-Instr. Supplies
 738-271-0410-214-038 Non-Instr. Supplies
 738-271-0410-288-038 Supplies
 738-271-0410-408-038 Supplies
 738-271-0410-422-038 Supplies-Girls Soccer
 738-271-0660-420-038 Field Study
 740-271-0410-347-040 Supplies
 741-271-0399-284-041 Misc. Purchased Services
 741-271-0399-284-041 Misc. Purchased Services
 741-271-0410-202-041 Supplies
 741-271-0410-213-041 Supplies
 741-271-0410-213-041 Supplies
 741-271-0410-240-041 Supplies
 741-271-0410-252-041 Supplies
 741-271-0410-252-041 Supplies
 741-271-0410-277-041 Supplies
 741-271-0410-284-041 Supplies
 741-271-0410-284-041 Supplies
 741-271-0410-288-041 Supplies
 741-271-0660-213-041 Pupil Activities
 741-271-0660-220-041 Pupil Activities
 742-271-0410-205-042 Supplies
 742-271-0410-347-042 Supplies
 742-271-0410-347-042 Supplies
 744-271-0410-294-044 Non-Instr. Supplies
 748-271-0410-104-048 Supplies
 748-271-0410-132-048 Supplies
 748-271-0410-132-048 Supplies
 748-271-0410-146-048 Supplies
 748-271-0410-347-048 Supplies
 748-271-0410-347-048 Supplies
 750-271-0410-262-050 Supplies
 750-271-0410-262-050 Supplies
 750-271-0410-411-050 Supplies
 752-271-0410-132-052 Supplies

315909	06/15/2021	404900	SC DEPT OF REVENUE & TAXATION	14,834.89
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100-115-0410-000-036 Supplies
 100-233-0445-000-026 Technology Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-271-0410-000-026 Supplies
 201-188-0410-000-014 Supplies
 201-188-0410-000-048 Supplies
 201-188-0410-005-032 Supplies
 201-188-0410-005-048 Supplies
 207-115-0545-011-036 Technology Equipment
 220-114-0445-003-660 Technology Supplies
 329-115-0410-325-036 Supplies
 329-115-0445-325-036 Technology Supplies
 571-113-0410-997-042 Supplies

	571-114-0410-997-041	Supplies	
	571-253-0410-066-004	Supplies	
	571-253-0410-066-036	Supplies	
	571-253-0410-997-008	Supplies	
	571-253-0410-997-020	Supplies	
	571-253-0410-997-050	Supplies	
	571-253-0540-066-048	Equipment \$5,000 and over	
	571-253-0545-997-036	Technology Equipment	
	571-271-0410-997-042	Supplies	
	571-271-0410-997-050	Supplies	
	600-256-0323-000-024	Repairs & Maintenance	
	600-256-0323-000-028	Repairs & Maintenance	
	600-256-0323-000-038	Repairs & Maintenance	
	716-271-0410-262-016	Non-Instr. Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	726-271-0410-115-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-420-026	Supplies	
	726-271-0410-422-026	Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	744-271-0410-262-044	Non-Instr. Supplies	
	899-266-0545-000-092	Technology Equip \$5,000 and Over	
315910	06/15/2021	502940 ACAVATI LLC	2,442.08
		571-253-0410-066-050 Supplies	
315912	06/15/2021	502655 AL LEONARD EDUCATION CONSULTING LLC	1,400.00
		397-224-0312-311-660 Instructional Prog. Imp.	
315913	06/15/2021	503484 AMAZON CAPITAL SERVICES	2,067.01
		100-233-0445-000-044 Technology Supplies	
		571-112-0410-997-022 Supplies	
		571-253-0410-997-022 Supplies	
		571-112-0410-997-022 Supplies	
		571-253-0410-997-022 Supplies	
		571-112-0410-997-022 Supplies	
		571-253-0410-997-022 Supplies	
		571-113-0430-997-042 Library Books	
		571-113-0430-997-042 Library Books	
		571-253-0410-997-042 Supplies	
315914	06/15/2021	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,109.04
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
315915	06/15/2021	495353 BACKGROUND INVESTIGATION BUREAU LLC	1,104.00
		100-255-0395-000-070 Other Professional Services - Trans	
315916	06/15/2021	126500 B & H FOTO & ELECTRONICS CORPORATION	3,796.49
		899-266-0545-000-092 Technology Equip \$5,000 and Over	
		264-188-0410-652-660 Supplies	
		264-188-0410-652-660 Supplies	
		571-253-0445-997-022 Technology Supplies	
315917	06/15/2021	503226 BILLIE JEAN SHAW MEDIA LLC	275.00
		100-271-0399-000-041 Misc. Purchased Services	
315918	06/15/2021	502951 BIRCH AGENCY INC.	4,953.50
		220-215-0395-101-086 Other Prof. & Tech. Serv.	

	280-126-0311-000-086	Instructional Services	
315919	06/15/2021	496021 B&K PRO AUDIO AND LIGHTING LLC	2,496.11
	100-271-0410-000-007	Supplies	
315920	06/15/2021	141400 BOOKSOURCE	2,010.79
	571-112-0430-997-029	Library Books	
315921	06/15/2021	490377 BORENSEN AND ASSOCIATES INC	2,687.10
	100-112-0410-012-022	Supplies	
315922	06/15/2021	500241 BRIDGETEK SOLUTIONS LLC	74,849.04
	100-221-0445-000-660	Technology Supplies	
	100-266-0345-777-087	Technology Services-Bridgetek	
	100-266-0345-777-087	Technology Services-Bridgetek	
	100-266-0345-777-087	Technology Services-Bridgetek	
	243-182-0445-002-076	Technology Supplies	
	243-183-0445-001-076	Technology Supplies	
	243-183-0445-002-076	Technology & Software Supplies	
315923	06/15/2021	503779 BRYAN HARRIS	1,000.00
	221-224-0312-002-660	Instructional Prog. Imp.	
315924	06/15/2021	464900 BSN SPORTS LLC	1,500.01
	726-271-0410-115-026	Non-Instr. Supplies	
	726-271-0410-115-026	Non-Instr. Supplies	
	726-271-0410-412-026	Supplies	
	726-271-0410-414-026	Supplies	
	726-271-0410-414-026	Supplies	
315925	06/15/2021	502514 BULK BOOKSTORE	4,583.99
	571-113-0430-997-042	Library Books	
	100-233-0410-000-029	Supplies	
315926	06/15/2021	503745 BURKETT RESTAURANT EQUIPMENT & SUPPLIES	1,811.63
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
315927	06/15/2021	502697 CARRIER ENTERPRISE LLC	327.31
	571-253-0410-066-038	Supplies	
315928	06/15/2021	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR	5,760.00
	220-213-0395-010-086	Other Prof. & Tech. Serv.	
315929	06/15/2021	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR	3,750.00
	100-213-0395-001-086	Catawba Mental Health Ctr-Prof Serv	
	280-213-0395-000-086	Other Prof. & Tech. Serv.	
315930	06/15/2021	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR	30,694.35
	100-213-0395-001-086	Catawba Mental Health Ctr-Prof Serv	
	280-213-0395-000-086	Other Prof. & Tech. Serv.	
315931	06/15/2021	491370 CDW GOVERNMENT INC	4,946.67
	100-266-0445-000-087	Technology Supplies	
	100-266-0445-000-087	Technology Supplies	
315932	06/15/2021	503374 CHRISTOPHER F GRAHAM	480.00
	100-271-0399-216-026	Misc. Purchased Services	
315933	06/15/2021	491927 CHURCHILL NASH INC	1,440.00
	100-221-0410-000-660	Supplies	
315934	06/15/2021	183380 CITY ELECTRIC SUPPLY CO	1,071.47
	736-190-0410-505-036	Instructional Supplies	
	736-190-0410-505-036	Instructional Supplies	
	736-190-0410-505-036	Instructional Supplies	
315935	06/15/2021	172000 CITY OF ROCK HILL	1,443.75
	100-258-0395-100-081	Additional Security Services	
	707-271-0399-416-007	Expenditures	
	707-271-0399-418-007	Misc. Purchased Services	
	707-271-0399-419-007	Misc. Purchased Services	
	726-271-0399-414-026	Other Purchased Services	

	730-271-0399-213-030	Misc. Purchased Services	
	741-271-0399-213-041	Misc. Purchased Services	
	750-271-0399-213-050	Other Purchased Services	
315936	06/15/2021	171700 CITY OF ROCK HILL	9,952.90
	100-254-0321-000-010	Public Utilities-Water	
	100-254-0470-000-010	Heating/Energy Costs	
	100-254-0321-000-095	Public Utilities-Water	
	100-254-0321-000-042	Public Utilities-Water	
	100-254-0321-000-052	Public Utilities-Water	
	100-254-0470-000-052	Heating/Energy Costs	
	100-254-0470-000-007	Heating/Energy Costs	
315937	06/15/2021	503842 CLASSROOM COMPLETE PRESS	39,999.57
	221-113-0410-652-660	Supplies	
315938	06/15/2021	495923 COBB PEDIATRIC SPEECH SERVICES LLC	5,785.00
	280-126-0311-000-086	Instructional Services	
315940	06/15/2021	394900 COMPORIUM COMMUNICATIONS	232.09
	220-254-0395-012-662	Other Prof. & Tech. Serv.	
315941	06/15/2021	394900 COMPORIUM COMMUNICATIONS	22,985.26
	100-254-0340-000-002	Comporium (tel/fax)	
	100-254-0340-000-004	Comporium (tel/fax)	
	100-254-0340-000-005	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-007	Comporium (tel/fax)	
	100-254-0340-000-008	Comporium (tel/fax)	
	100-254-0340-000-014	Comporium (tel/fax)	
	100-254-0340-000-016	Comporium (tel/fax)	
	100-254-0340-000-018	Comporium (tel/fax)	
	100-254-0340-000-020	Comporium (tel/fax)	
	100-254-0340-000-022	Comporium (tel/fax)	
	100-254-0340-000-023	Comporium (tel/fax)	
	100-254-0340-000-024	Comporium (tel/fax)	
	100-254-0340-000-026	Comporium (tel/fax)	
	100-254-0340-000-028	Comporium (tel/fax)	
	100-254-0340-000-029	Comporium (tel/fax)	
	100-254-0340-000-030	Comporium (tel/fax)	
	100-254-0340-000-031	Comporium (tel/fax)	
	100-254-0340-000-032	Comporium (tel/fax)	
	100-254-0340-000-034	Comporium (tel/fax)	
	100-254-0340-000-036	Comporium (tel/fax)	
	100-254-0340-000-038	Comporium (tel/fax)	
	100-254-0340-000-040	Comporium (tel/fax)	
	100-254-0340-000-041	Comporium (tel/fax)	
	100-254-0340-000-042	Comporium (tel/fax)	
	100-254-0340-000-044	Comporium (tel/fax)	
	100-254-0340-000-048	Comporium (tel/fax)	
	100-254-0340-000-049	Comporium (tel/fax)	
	100-254-0340-000-050	Comporium (tel/fax)	
	100-254-0340-000-052	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-070	Comporium (tel/fax)	
	100-254-0340-000-076	Comporium (tel/fax)	
	100-254-0340-000-087	Comporium (tel/fax)	
	100-254-0340-000-089	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-666	Comporium (tel/fax)	
	100-258-0340-000-081	Communications - Security	
	201-188-0340-005-665	Communication	

740-271-0340-278-040 Telephone

315942	06/15/2021	394900	COMPORIUM COMMUNICATIONS	3,950.50
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0345-000-089 Technology Services	
315943	06/15/2021	394900	COMPORIUM COMMUNICATIONS	2,321.90
			100-254-0340-000-002 Comporium (tel/fax)	
			100-254-0340-000-004 Comporium (tel/fax)	
			100-254-0340-000-005 Comporium (tel/fax)	
			100-254-0340-000-006 Comporium (tel/fax)	
			100-254-0340-000-007 Comporium (tel/fax)	
			100-254-0340-000-008 Comporium (tel/fax)	
			100-254-0340-000-014 Comporium (tel/fax)	
			100-254-0340-000-016 Comporium (tel/fax)	
			100-254-0340-000-018 Comporium (tel/fax)	
			100-254-0340-000-020 Comporium (tel/fax)	
			100-254-0340-000-022 Comporium (tel/fax)	
			100-254-0340-000-023 Comporium (tel/fax)	
			100-254-0340-000-024 Comporium (tel/fax)	
			100-254-0340-000-026 Comporium (tel/fax)	
			100-254-0340-000-028 Comporium (tel/fax)	
			100-254-0340-000-029 Comporium (tel/fax)	
			100-254-0340-000-030 Comporium (tel/fax)	
			100-254-0340-000-032 Comporium (tel/fax)	
			100-254-0340-000-034 Comporium (tel/fax)	
			100-254-0340-000-036 Comporium (tel/fax)	
			100-254-0340-000-038 Comporium (tel/fax)	
			100-254-0340-000-040 Comporium (tel/fax)	
			100-254-0340-000-041 Comporium (tel/fax)	
			100-254-0340-000-042 Comporium (tel/fax)	
			100-254-0340-000-044 Comporium (tel/fax)	
			100-254-0340-000-046 Comporium (tel/fax)	
			100-254-0340-000-048 Comporium (tel/fax)	
			100-254-0340-000-049 Comporium (tel/fax)	
			100-254-0340-000-050 Comporium (tel/fax)	
			100-254-0340-000-066 Comporium (tel/fax)	
			100-254-0340-000-070 Comporium (tel/fax)	
			100-254-0340-000-076 Comporium (tel/fax)	
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0340-000-095 Comporium (tel/fax)	
315944	06/15/2021	187200	CURRICULUM ASSOCIATES LLC	214.28
			100-113-0410-000-006 Supplies	
315945	06/15/2021	502632	DAVID A HODGES	480.00
			100-271-0399-216-026 Misc. Purchased Services	
315946	06/15/2021	491176	DOUBLE B GRAPHIX INC	473.31
			726-271-0410-288-026 Non-Instr. Supplies	
315947	06/15/2021	206900	DUKE ENERGY	12,561.33
			100-254-0470-000-038 Heating/Energy Costs	
			100-254-0470-000-020 Heating/Energy Costs	
			100-254-0470-000-038 Heating/Energy Costs	
			100-254-0470-000-038 Heating/Energy Costs	
			100-254-0470-000-038 Heating/Energy Costs	
315948	06/15/2021	501305	FLUENT LANGUAGE SOLUTIONS	15,720.01
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
315949	06/15/2021	228675	FORMS & SUPPLY INC	1,470.51
			201-139-0410-005-002 Supplies	

315951	06/15/2021	501750	FUN AND FUNCTION LLC	399.80
		221-112-0410-002-660	Supplies	
315952	06/15/2021	503627	GLOBAL HEALTH PSYCHIATRY LLC	661.44
		201-188-0410-000-660	Supplies	
315953	06/15/2021	503835	GLOBAL PARTNERS FOR FATHERS & FAMILIES	7,500.00
		100-223-0395-000-086	Other Prof. & Tech. Serv.	
		100-232-0395-000-060	Other Professional Services	
		100-258-0395-001-081	Background Checks-Volunteers	
		100-262-0312-000-084	Instructional Program Improv.	
		100-262-0315-000-084	Management Services	
		100-262-0410-000-084	Supplies	
315954	06/15/2021	499923	HAND2MIND INC	2,359.22
		100-112-0410-012-020	Supplies	
315955	06/15/2021	493127	HEINEMANN	11,647.48
		100-112-0420-012-052	Textbooks	
315956	06/15/2021	503006	HERALD OFFICE SUPPLY INC	9,966.73
		100-233-0410-000-038	Supplies	
		100-233-0410-000-038	Supplies	
		100-233-0410-000-038	Supplies	
		100-233-0410-000-038	Supplies	
		100-233-0410-000-038	Supplies	
315957	06/15/2021	491172	HEUTINK USA INC	364.23
		100-112-0410-940-006	Supplies	
315958	06/15/2021	503859	INTERWORLD HIGHWAY LLC	3,427.28
		221-113-0445-651-660	Technology Supplies	
315960	06/15/2021	262800	J W PEPPER & SON INC	132.75
		571-113-0410-997-042	Supplies	
315961	06/15/2021	502020	KEELAN S LOVVORN	480.00
		100-271-0399-216-026	Misc. Purchased Services	
315962	06/15/2021	493644	KELLY SERVICES	79,948.89
		100-111-0314-001-002	Staff Services	
		100-111-0314-001-008	Staff Services	
		100-111-0314-001-016	Staff Services	
		100-111-0314-001-018	Staff Services	
		100-111-0314-001-020	Staff Services	
		100-111-0314-001-022	Staff Services	
		100-111-0314-001-023	Staff Services	
		100-111-0314-001-029	Staff Services	
		100-111-0314-001-032	Staff Services	
		100-111-0314-001-040	Staff Services	
		100-111-0314-001-048	Staff Services	
		100-112-0314-001-002	Staff Services	
		100-112-0314-001-008	Staff Services	
		100-112-0314-001-008	Staff Services	
		100-112-0314-001-016	Staff Services	
		100-112-0314-001-018	Staff Services	
		100-112-0314-001-020	Staff Services	
		100-112-0314-001-022	Staff Services	
		100-112-0314-001-024	Staff Services	
		100-112-0314-001-029	Staff Services	
		100-112-0314-001-032	Staff Services	
		100-112-0314-001-048	Staff Services	
		100-112-0314-001-052	Staff Services	
		100-112-0314-444-002	Substitutes-FMLA/Long Term	
		100-112-0314-444-008	Substitutes-FMLA/Long Term	
		100-112-0314-444-014	Substitutes-FMLA/Long Term	
		100-112-0314-444-016	Substitutes-FMLA/Long Term	
		100-112-0314-444-018	Substitutes-FMLA/Long Term	

100-112-0314-444-020 Substitutes-FMLA/Long Term
100-112-0314-444-022 Substitutes-FMLA/Long Term
100-112-0314-444-023 Substitutes-FMLA/Long Term
100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-028 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-032 Substitutes-FMLA/Long Term
100-112-0314-444-040 Substitutes-FMLA/Long Term
100-112-0314-444-044 Substitutes-FMLA/Long Term
100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-444-052 Substitutes-FMLA/Long Term
100-112-0314-888-002 Staff Services for Vacancy
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-040 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-002 Staff Services
100-113-0314-001-004 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-040 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-219 Substitutes-FMLA/Long Term
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-049 Staff Services for Vacancy
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-115-0314-888-076 Staff Services for Vacancy
100-115-0314-888-660 Staff Services for Vacancy

	100-118-0314-001-006	Staff Services	
	100-121-0314-001-008	Staff Services	
	100-121-0314-001-029	Staff Services	
	100-122-0314-001-023	Staff Services	
	100-122-0314-001-044	Staff Services	
	100-127-0314-001-002	Staff Services	
	100-127-0314-001-026	Staff Services	
	100-128-0314-001-018	Staff Services	
	100-137-0314-444-005	Substitutes-FMLA/Long Term	
	100-139-0314-001-005	Staff Services	
	100-139-0314-001-029	Staff Services	
	100-149-0314-001-007	Staff Services	
	100-213-0314-001-018	Staff Services	
	100-213-0314-001-020	Staff Services	
	100-213-0314-001-041	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-222-0314-001-002	Staff Services	
	100-222-0314-001-022	Staff Services	
	100-222-0314-001-040	Staff Services	
	100-222-0314-001-042	Staff Services	
	100-222-0314-001-048	Staff Services	
	100-224-0314-001-038	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-262-0314-000-084	Staff Services	
	100-263-0314-000-082	Staff Services	
	201-112-0314-005-028	Staff Services	
	201-175-0314-005-663	Staff Services	
	221-113-0314-002-660	Staff Services	
315963	06/15/2021	503879 KENTUCKY EDUCATIONAL TELEVISION INC	3,100.00
		243-181-0345-000-076 Technology Services	
		243-182-0345-000-076 Technology Services	
315964	06/15/2021	503698 KOKOLIS CONSULTING SERVICES LLC	250.00
		100-262-0399-000-084 Misc. Purchased Services	
315965	06/15/2021	294300 LAKESHORE LEARNING MATERIALS	7,209.10
		201-139-0410-005-014 Supplies	
		201-112-0410-000-014 Supplies	
		201-112-0410-000-014 Supplies	
		720-271-0410-294-020 Non-Instr. Supplies	
315966	06/15/2021	502301 LAUREN F REMMERS	360.00
		100-271-0399-216-026 Misc. Purchased Services	
315967	06/15/2021	301900 LIFETOUCH NSS ACCOUNTS RECEIVABLE	225.57
		744-271-0410-210-044 Supplies	
315968	06/15/2021	503283 LILY C QUEEN	750.00
		100-114-0399-090-026 Misc. Purchased Services	
315969	06/15/2021	323800 MCGRAW-HILL SCHOOL EDUCATION LLC	2,975.76
		201-139-0410-005-002 Supplies	
315970	06/15/2021	490219 MUSIC & ARTS	3,156.49
		571-253-0445-997-042 Technology Supplies	
315971	06/15/2021	501855 NATIONAL STUDENT CLEARINGHOUSE	1,785.00
		100-001-1920-000-000 Prepaid Expenses	
315972	06/15/2021	501496 OFFICE DEPOT INC	1,465.69
		201-139-0410-005-002 Supplies	
		201-139-0410-005-002 Supplies	
		201-139-0410-005-002 Supplies	
		100-113-0410-000-006 Supplies	
		100-113-0445-000-006 Technology Supplies	
		220-112-0410-008-006 Supplies	
		100-113-0410-000-006 Supplies	

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	201-139-0410-005-002	Supplies	
	571-112-0430-997-006	Library Books	
	571-112-0430-997-006	Library Books	
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
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	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
	571-112-0430-997-029	Library Books	
	571-112-0430-997-029	Library Books	
	571-112-0430-997-029	Library Books	
	571-112-0430-997-029	Library Books	
	571-112-0430-997-029	Library Books	
	571-112-0430-997-029	Library Books	
	571-112-0430-997-029	Library Books	
315992	06/15/2021 416000	SCHOLASTIC INC	426.19
	201-139-0410-005-002	Supplies	
315993	06/15/2021 417800	SCHOOL SPECIALTY LLC	625.50
	571-253-0410-997-020	Supplies	
315994	06/15/2021 496578	SCHSSCA	375.00
	726-271-0350-420-026	Advertising	
	726-271-0350-422-026	Advertising	
315995	06/15/2021 407600	SC RETIREMENT SYSTEM	2,648,950.95
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
315996	06/15/2021 408400	SC SCHOOL BOARDS INSURANCE TRUST	323,266.00
	100-254-0324-001-090	Property Insurance	
315997	06/15/2021 503701	SEVILLE CLASSICS INC	9,797.83
	100-114-0410-090-041	Related Arts/Fine Arts Supplies	
	571-253-0410-997-007	Supplies	
315998	06/15/2021 497255	SHAWNTE CANTY-TROXEL	119.84
	738-000-1790-210-038	Revenue	
315999	06/15/2021 499538	SOUTHERN COMPUTER WAREHOUSE INC	2,000.58
	100-266-0445-103-087	Technology Classroom Supplies	
316000	06/15/2021 493410	STAPLES BUSINESS ADVANTAGE	2,102.15
	100-112-0410-000-006	Supplies	
	100-112-0410-000-006	Supplies	
	100-112-0410-000-006	Supplies	
	100-112-0410-000-006	Supplies	
	600-256-0445-000-068	Technology Supplies	
	600-256-0445-000-068	Technology Supplies	
316001	06/15/2021 436500	STATE DEPARTMENT OF EDUCATION	161.37
	894-271-0660-000-660	Pupil Activities	
316002	06/15/2021 501864	STUDENT CENTERED EDUCATION CONSULTING GR	354,621.94
	100-111-0314-000-314	SCECG.net Salary	
	100-112-0314-000-314	SCECG.net Salary	
	100-112-0314-000-314	SCECG.net Salary	
	100-112-0314-000-314	SCECG.net Salary	
	100-112-0314-000-314	SCECG.net Salary	
	100-113-0314-000-314	SCECG.net Salary	
	100-113-0314-000-314	SCECG.net Salary	

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	100-115-0314-000-314	SCECG.net Salary	
	100-127-0314-000-314	SCECG.net Salary	
	100-137-0314-000-314	SCECG.net Salary	
	100-139-0314-000-314	SCECG.net Salary	
	100-212-0314-000-314	SCECG.net Salary	
	100-221-0314-000-314	SCECG.net Salary	
	100-221-0314-000-314	SCECG.net Salary	
	100-221-0314-000-314	SCECG.net Salary	
	100-233-0314-000-314	SCECG.net Salary	
	100-233-0314-000-314	SCECG.net Salary	
	100-233-0314-000-314	SCECG.net Salary	
	100-233-0314-000-314	SCECG.net Salary	
	100-254-0314-000-314	SCECG.net Salary	
	100-254-0314-000-314	SCECG.net Salary	
	100-254-0314-000-314	SCECG.net Salary	
	100-254-0314-000-314	SCECG.net Salary	
	100-254-0314-010-314	SCECG.net Salary	
	100-266-0314-000-314	SCECG.net Salary	
	201-139-0314-005-314	SCECG.net Salary	
	267-224-0130-000-078	Overtime Salaries	
	267-224-0130-000-078	Overtime Salaries	
	302-224-0314-000-078	Staff Services	
	302-224-0314-000-078	Staff Services	
	302-224-0314-000-078	Staff Services	
316003	06/15/2021	501807 SUNBELT STAFFING LLC	912.80
	280-127-0311-000-086	Instructional Services	
316004	06/15/2021	502018 SUNSHINE UNIFORM SERVICE	1,136.71
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
316005	06/15/2021	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	146,548.53
	100-004-4551-000-000	Trustmark-Short Term Disability	
	100-004-4551-001-000	Trustmark-Universal Life	
	100-004-4551-002-000	Trustmark-All State Cancer	
	100-004-4551-003-000	Trustmark-Accident	
	100-004-4551-004-000	Trustmark-Cancer Combo	
	100-004-4551-005-000	Trustmark-Hospital Indemnity	
316006	06/15/2021	503662 WHITEWATER CLEANING LLC	480.00
	220-254-0395-012-662	Other Prof. & Tech. Serv.	
316007	06/15/2021	497745 WILLIAM PENFIELD BORDEN	500.00
	100-114-0399-090-026	Misc. Purchased Services	
316008	06/15/2021	482875 WINTHROP UNIVERSITY	1,100.00
	100-221-0312-344-660	Instructional Prog. Imp. G&T	
316009	06/15/2021	482875 WINTHROP UNIVERSITY	770.00
	397-224-0312-000-660	Instructional Prog. Imp.	
316010	06/15/2021	482875 WINTHROP UNIVERSITY	1,980.00
	100-221-0312-344-660	Instructional Prog. Imp. G&T	
316011	06/15/2021	503140 XL MEDIAWORKS INC	2,664.30
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
316012	06/15/2021	487400 YORK COUNTY NATURAL GAS	3,749.08
	100-254-0470-000-036	Heating/Energy Costs	
	100-254-0470-000-036	Heating/Energy Costs	
	100-254-0470-000-036	Heating/Energy Costs	
	100-254-0470-000-006	Heating/Energy Costs	
	100-254-0470-000-023	Heating/Energy Costs	
	100-254-0470-000-024	Heating/Energy Costs	
	100-254-0470-000-026	Heating/Energy Costs	
	100-254-0470-000-026	Heating/Energy Costs	
	100-254-0470-000-026	Heating/Energy Costs	
	100-254-0470-000-026	Heating/Energy Costs	
	100-254-0470-000-028	Heating/Energy Costs	

	100-254-0470-000-066	Heating/Energy Costs	
	100-254-0470-000-030	Heating/Energy Costs	
	100-254-0470-000-050	Heating/Energy Costs	
	100-254-0470-000-041	Heating/Energy Costs	
	100-254-0470-000-041	Heating/Energy Costs	
	100-254-0470-000-044	Heating/Energy Costs	
	100-254-0470-000-048	Heating/Energy Costs	
	100-254-0470-000-006	Heating/Energy Costs	
	100-254-0470-000-092	Heating/Energy Costs	
	100-254-0470-000-024	Heating/Energy Costs	
316013	06/15/2021	487800 YORK ELECTRIC COOP INC	5,252.00
	100-254-0470-000-022	Heating/Energy Costs	
316014	06/22/2021	220200 A3 COMMUNICATIONS INC	3,542.87
	570-253-0445-351-042	SafetySecurityPhaseII	
	570-253-0445-351-041	SafetySecurityPhaseII	
	570-253-0445-351-041	SafetySecurityPhaseII	
316015	06/22/2021	502940 ACAVATI LLC	1,355.78
	571-253-0410-066-092	Supplies	
316016	06/22/2021	235600 ACCO BRANDS USA LLC	4,411.44
	100-112-0410-000-052	Supplies	
	100-113-0410-000-052	Supplies	
316017	06/22/2021	503889 ADAFRUIT INDUSTRIES LLC	237.50
	571-113-0410-997-042	Supplies	
316019	06/22/2021	503484 AMAZON CAPITAL SERVICES	4,175.53
	571-253-0410-997-020	Supplies	
	100-112-0410-000-044	Supplies	
	100-112-0410-000-016	Supplies - Primary	
	100-121-0410-000-020	Supplies	
	571-113-0410-997-042	Supplies	
	571-113-0445-997-042	Technology Supplies	
	571-253-0410-997-042	Supplies	
	571-253-0445-997-042	Technology Supplies	
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
	100-232-0410-000-060	Supplies	
316020	06/22/2021	500319 AMN HEALTHCARE INC	4,320.00
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
316022	06/22/2021	104000 ASCD	6,500.00
	237-224-0312-650-040	Instructional Prog. Imp.	
	237-224-0312-650-040	Instructional Prog. Imp.	
316023	06/22/2021	495353 BACKGROUND INVESTIGATION BUREAU LLC	475.00
	100-264-0395-000-078	Other Prof. & Tech. Serv.	
316024	06/22/2021	126500 B & H FOTO & ELECTRONICS CORPORATION	212.62
	571-113-0445-997-050	Technology Supplies	
	571-253-0410-997-050	Supplies	
316025	06/22/2021	502951 BIRCH AGENCY INC.	4,876.50
	220-215-0395-101-086	Other Prof. & Tech. Serv.	
	280-126-0311-000-086	Instructional Services	
316026	06/22/2021	141400 BOOKSOURCE	12,493.60
	100-113-0410-000-660	Supplies	
	100-113-0410-000-660	Supplies	
316027	06/22/2021	500241 BRIDGETEK SOLUTIONS LLC	2,940.00
	571-253-0395-997-008	Other Prof. & Tech. Serv.	
	571-253-0395-997-023	Other Prof. & Tech. Serv.	

	571-253-0395-997-024	Other Prof. & Tech. Serv.	
	571-253-0395-997-028	Other Prof. & Tech. Serv.	
316028	06/22/2021	464900 BSN SPORTS LLC	271.17
	726-271-0410-397-026	Supplies	
	726-271-0410-397-026	Supplies	
316029	06/22/2021	502514 BULK BOOKSTORE	10,506.10
	571-113-0430-997-050	Library Books	
316031	06/22/2021	156050 CAROLINA MADE INC	121.69
	736-190-0410-508-036	Supplies	
	736-190-0410-508-036	Supplies	
	736-190-0410-508-036	Supplies	
	736-190-0410-508-036	Supplies	
	736-190-0410-508-036	Supplies	
	736-190-0410-508-036	Supplies	
316032	06/22/2021	503396 CAROLINA SHRED LLC	653.00
	100-188-0399-000-046	Misc. Purchased Services	
	100-222-0399-000-052	Misc. Purchased Services	
	100-233-0395-000-032	Other Prof. & Tech. Serv.	
	100-233-0395-000-044	Other Prof. & Tech. Serv.	
	100-233-0395-000-050	Other Prof. & Tech. Serv.	
	100-233-0399-000-006	Misc. Purchased Services	
	100-233-0399-000-007	Misc. Purchased Services	
	100-233-0399-000-008	Misc. Purchased Services	
	100-233-0399-000-016	Misc. Purchased Services	
	100-233-0399-000-023	Misc. Purchased Services	
	100-233-0399-000-024	Misc. Purchased Services	
	100-233-0399-000-026	Misc. Purchased Services	
	100-233-0399-000-030	Misc. Purchased Services	
	100-233-0399-000-040	Misc. Purchased Services	
	100-233-0399-000-041	Misc. Purchased Services	
	100-233-0399-000-049	Misc. Purchased Services	
	100-233-0410-002-022	Supplies - Mail	
	100-252-0399-000-092	Misc. Purchased Services	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	704-271-0399-290-004	Misc. Purchased Services	
	720-271-0399-722-020	Misc. Purchased Services	
	742-271-0399-146-042	Misc. Purchased Services	
	748-271-0399-722-048	Misc. Purchased Services	
316033	06/22/2021	501699 CARTER HEARS!	14,794.85
	280-125-0311-000-086	Instructional Services	
	280-125-0311-000-086	Instructional Services	
316034	06/22/2021	503901 CARVERS BAY ALL SPORTS BOOSTER CLUB	175.00
	738-271-0660-397-038	Field Study	
316035	06/22/2021	499984 CHEROKEE COUNTY SCHOOL DISTRICT NO 1	182.60
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
316036	06/22/2021	172000 CITY OF ROCK HILL	8,700.00
	100-233-0390-001-090	Other Expenses - Graduation	
316037	06/22/2021	394900 COMPORIUM COMMUNICATIONS	1,305.00
	100-258-0323-000-002	Monthly Alarm-Comporium	
	100-258-0323-000-004	Monthly Alarm-Comporium	
	100-258-0323-000-005	Monthly Alarm-Comporium	
	100-258-0323-000-006	Monthly Alarm-Comporium	
	100-258-0323-000-007	Monthly Alarm-Comporium	
	100-258-0323-000-008	Monthly Alarm-Comporium	
	100-258-0323-000-010	Monthly Alarm-Comporium	
	100-258-0323-000-014	Monthly Alarm-Comporium	
	100-258-0323-000-016	Monthly Alarm-Comporium	
	100-258-0323-000-018	Monthly Alarm-Comporium	
	100-258-0323-000-020	Monthly Alarm-Comporium	

	100-258-0323-000-022	Monthly Alarm-Comporium	
	100-258-0323-000-023	Monthly Alarm-Comporium	
	100-258-0323-000-024	Monthly Alarm-Comporium	
	100-258-0323-000-026	Monthly Alarm-Comporium	
	100-258-0323-000-028	Monthly Alarm-Comporium	
	100-258-0323-000-029	Monthly Alarm-Comporium	
	100-258-0323-000-030	Monthly Alarm-Comporium	
	100-258-0323-000-032	Monthly Alarm-Comporium	
	100-258-0323-000-034	Monthly Alarm-Comporium	
	100-258-0323-000-036	Monthly Alarm-Comporium	
	100-258-0323-000-038	Monthly Alarm-Comporium	
	100-258-0323-000-040	Monthly Alarm-Comporium	
	100-258-0323-000-041	Monthly Alarm-Comporium	
	100-258-0323-000-042	Monthly Alarm-Comporium	
	100-258-0323-000-044	Monthly Alarm-Comporium	
	100-258-0323-000-046	Monthly Alarm-Comporium	
	100-258-0323-000-048	Monthly Alarm-Comporium	
	100-258-0323-000-050	Monthly Alarm-Comporium	
	100-258-0323-000-052	Monthly Alarm-Comporium	
	100-258-0323-000-066	Monthly Alarm-Comporium	
	100-258-0323-000-070	Monthly Alarm-Comporium	
	100-258-0323-000-074	Monthly Alarm-Comporium	
	100-258-0323-000-092	Monthly Alarm-Comporium	
	100-258-0323-000-095	Monthly Alarm-Comporium	
	100-258-0323-000-666	Monthly Alarm-Comporium	
316038	06/22/2021 498404	COSTA NATHANIEL DOUGLAS	500.00
	899-271-0399-001-036	Scholarship - ATC	
316039	06/22/2021 503878	CREATEMYTEE LLC	2,910.80
	740-271-0410-347-040	Supplies	
316040	06/22/2021 206900	DUKE ENERGY	164.69
	100-254-0470-000-038	Heating/Energy Costs	
	100-254-0470-000-038	Heating/Energy Costs	
316042	06/22/2021 503634	ERIN HABE	993.21
	220-213-0395-101-086	Other Prof. & Tech. Serv.	
316043	06/22/2021 500355	FOLLETT SCHOOL SOLUTIONS INC	1,202.08
	100-222-0430-000-038	Library Books	
316044	06/22/2021 233900	GARRETT BOOK COMPANY	2,565.63
	395-212-0430-650-042	Library Books	
316045	06/22/2021 234500	GATEWAY SUPPLY CO	3,266.63
	571-253-0410-997-032	Supplies	
316046	06/22/2021 499923	HAND2MIND INC	1,136.84
	100-112-0410-012-020	Supplies	
	100-112-0410-012-022	Supplies	
316047	06/22/2021 260600	INTERSTATE SOLUTIONS INC	34,080.73
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-042	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-066	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-041	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-041	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	

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	100-254-0410-002-052	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-052	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-052	Custodial Supplies	
316049	06/22/2021	276120 JOHN A GIFFORD	350.00
	100-231-0395-000-090	Other Prof. & Tech. Serv.	
316050	06/22/2021	278300 JOSTENS INC	5,440.31
	738-271-0410-210-038	Non-Instr. Supplies	
316051	06/22/2021	282600 KAPLAN EARLY LEARNING COMPANY	137.61
	571-253-0410-997-023	Supplies	
316052	06/22/2021	493644 KELLY SERVICES	94,415.73
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-020	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-112-0314-001-002	Staff Services	
	100-112-0314-001-006	Staff Services	
	100-112-0314-001-008	Staff Services	
	100-112-0314-001-014	Staff Services	
	100-112-0314-001-016	Staff Services	
	100-112-0314-001-018	Staff Services	
	100-112-0314-001-020	Staff Services	
	100-112-0314-001-023	Staff Services	
	100-112-0314-001-024	Staff Services	
	100-112-0314-001-028	Staff Services	
	100-112-0314-001-029	Staff Services	
	100-112-0314-001-032	Staff Services	
	100-112-0314-001-040	Staff Services	
	100-112-0314-001-048	Staff Services	
	100-112-0314-444-002	Substitutes-FMLA/Long Term	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-014	Substitutes-FMLA/Long Term	
	100-112-0314-444-016	Substitutes-FMLA/Long Term	
	100-112-0314-444-018	Substitutes-FMLA/Long Term	
	100-112-0314-444-020	Substitutes-FMLA/Long Term	
	100-112-0314-444-022	Substitutes-FMLA/Long Term	
	100-112-0314-444-023	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-028	Substitutes-FMLA/Long Term	
	100-112-0314-444-029	Substitutes-FMLA/Long Term	
	100-112-0314-444-032	Substitutes-FMLA/Long Term	
	100-112-0314-444-040	Substitutes-FMLA/Long Term	
	100-112-0314-444-044	Substitutes-FMLA/Long Term	
	100-112-0314-444-048	Substitutes-FMLA/Long Term	
	100-112-0314-444-052	Substitutes-FMLA/Long Term	
	100-112-0314-888-002	Staff Services for Vacancy	
	100-112-0314-888-006	Staff Services for Vacancy	
	100-112-0314-888-016	Staff Services for Vacancy	
	100-112-0314-888-018	Staff Services for Vacancy	
	100-112-0314-888-023	Staff Services for Vacancy	
	100-112-0314-888-024	Staff Services for Vacancy	
	100-112-0314-888-028	Staff Services for Vacancy	
	100-112-0314-888-029	Staff Services for Vacancy	

100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-040 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
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100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
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100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-219 Substitutes-FMLA/Long Term
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100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
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100-114-0314-001-026 Staff Services
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100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-049 Staff Services for Vacancy
100-115-0314-001-026 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-115-0314-888-076 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-002 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-052 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-050 Staff Services
100-128-0314-001-007 Staff Services
100-128-0314-001-018 Staff Services
100-133-0314-001-029 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term
100-139-0314-001-005 Staff Services
100-139-0314-001-029 Staff Services

	100-161-0314-001-041	Staff Services	
	100-213-0314-001-022	Staff Services	
	100-213-0314-001-030	Staff Services	
	100-213-0314-001-044	Staff Services	
	100-213-0314-001-052	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-224-0314-001-038	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-263-0314-000-082	Staff Services	
	201-112-0314-005-028	Staff Services	
	221-113-0314-002-660	Staff Services	
316053	06/22/2021	493457 KRONOS INCORPORATED	5,322.28
	100-252-0345-000-080	Technology	
316054	06/22/2021	294300 LAKESHORE LEARNING MATERIALS	3,672.72
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
316055	06/22/2021	301900 LIFETOUCH NSS ACCOUNTS RECEIVABLE	190.05
	748-271-0410-210-048	Supplies	
316057	06/22/2021	503101 MEDICALES SHOP INC	3,350.00
	100-223-0410-000-086	Supplies	
316059	06/22/2021	502822 MULCH LIFE INC	1,675.00
	100-254-0410-010-066	Ground Maint Supplies	
316060	06/22/2021	501451 ORIGO EDUCATION INC	6,859.88
	201-139-0410-005-002	Supplies	
316061	06/22/2021	498157 PALMETTO AUDIO & VIDEO	210.00
	100-266-0345-103-087	Tech Services - Classroom Repairs	
316062	06/22/2021	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	2,727.22
	201-112-0311-000-602	Instructional Services	
316063	06/22/2021	503583 PANTHER BUILDING SERVICES	3,895.00
	220-254-0395-012-663	Other Prof. & Tech. Serv.	
316064	06/22/2021	503877 PAXEN PUBLISHING LLC	6,943.27
	243-181-0410-000-076	Supplies	
	356-181-0410-650-076	Supplies	
	356-182-0410-650-076	Supplies	
	356-182-0420-650-076	Textbooks	
	243-181-0410-000-076	Supplies	
	356-181-0410-650-076	Supplies	
	356-182-0410-650-076	Supplies	
	356-182-0420-650-076	Textbooks	
	243-181-0410-000-076	Supplies	
	356-181-0410-650-076	Supplies	
	356-182-0410-650-076	Supplies	
	356-182-0420-650-076	Textbooks	
316065	06/22/2021	369920 PIONEER VALLEY BOOKS	9,365.96
	201-112-0410-005-008	Supplies	
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
316066	06/22/2021	374770 PRO CAL PROFESSIONAL DECALS INC	8,002.81
	395-212-0410-650-041	Supplies	
	100-114-0410-940-041	Supplies	
316067	06/22/2021	503891 RACK SOLUTIONS INC	1,225.14
	571-253-0445-997-022	Technology Supplies	
316068	06/22/2021	503852 REACTIVE DIGITAL SYSTEMS	7,390.00
	899-112-0540-001-016	Equipment	
316069	06/22/2021	502473 REBEL ATHLETIC INC	1,932.30
	738-271-0410-220-038	Supplies-Cheerleaders	

	738-271-0410-220-038	Supplies-Cheerleaders	
316070	06/22/2021	503797 RESULTS OVER EVERYTHING	7,500.00
	237-224-0312-001-041	Instructional Prog. Imp.	
	237-224-0312-650-041	Instructional Prog. Imp.	
	237-224-0312-001-041	Instructional Prog. Imp.	
	237-224-0312-650-041	Instructional Prog. Imp.	
	237-224-0312-001-041	Instructional Prog. Imp.	
	237-224-0312-650-041	Instructional Prog. Imp.	
316071	06/22/2021	496962 RIDDELL/ALL AMERICAN SPORTS CORP	7,300.55
	738-271-0410-202-038	Supplies	
316072	06/22/2021	497255 RYAN MARTIN	100.00
	726-000-1790-214-026	Revenue	
316073	06/22/2021	410300 SADDLEBACK EDUCATIONAL INC	590.57
	220-113-0410-003-660	Supplies	
	571-113-0430-997-042	Library Books	
316074	06/22/2021	501349 SALEM BUILDERS LLC	4,850.00
	571-253-0323-066-026	Repairs and Maintenance	
316075	06/22/2021	416000 SCHOLASTIC INC	2,758.45
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
316076	06/22/2021	492586 SCHOOL OUTFITTERS LLC	4,509.73
	571-253-0410-997-006	Supplies	
	100-112-0410-940-006	Supplies	
	100-112-0410-940-006	Supplies	
316077	06/22/2021	503020 SCHOOLSIN	5,368.63
	571-253-0410-997-004	Supplies	
316078	06/22/2021	417800 SCHOOL SPECIALTY LLC	249.29
	203-224-0410-650-086	Supplies	
316079	06/22/2021	493138 SERVICE ASSOCIATES INC	4,031.25
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
316081	06/22/2021	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	491,372.48
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
316082	06/22/2021	503884 STAND UP DESK STORE	468.66
	571-253-0410-997-023	Supplies	
316083	06/22/2021	493410 STAPLES BUSINESS ADVANTAGE	3,260.46
	571-253-0410-997-020	Supplies	
	100-113-0410-000-006	Supplies	
	100-113-0445-000-006	Technology Supplies	
	100-113-0410-000-006	Supplies	
	100-113-0445-000-006	Technology Supplies	
	100-113-0410-000-006	Supplies	
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	100-113-0445-000-006	Technology Supplies	
	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
316084	06/22/2021	501807 SUNBELT STAFFING LLC	1,173.60
	280-127-0311-000-086	Instructional Services	
316085	06/22/2021	502018 SUNSHINE UNIFORM SERVICE	5,952.73
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
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	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	

	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
316087	06/22/2021	492453 UNITED AIR FILTER COMPANY	15,087.00
	100-001-1700-000-000	Warehouse Inventory	
316088	06/22/2021	503850 VAN ROBOTICS INC	2,479.98
	201-172-0410-000-660	Supplies	
316090	06/22/2021	470048 VERIZON WIRELESS	8,737.58
	100-114-0340-000-049	Communication	
	100-211-0340-101-083	Telephone - Home School Workers	
	100-213-0340-000-065	Communication-Nurses	
	100-216-0340-000-083	Communication	
	100-221-0340-000-660	Communication	
	100-232-0340-000-060	Communication	
	100-233-0340-000-002	Communication	
	100-233-0340-000-004	Communication	
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	100-233-0340-000-007	Communication	
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	100-233-0340-000-018	Communication	
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	100-233-0340-000-029	Communication	
	100-233-0340-000-030	Communication	
	100-233-0340-000-031	Communication	
	100-233-0340-000-048	Communication	
	100-233-0340-000-050	Communication	
	100-233-0340-000-052	Communication	
	100-233-0340-000-076	Communication	
	100-252-0340-000-080	Communication	
	100-252-0380-000-080	Misc Purchased Serv for Head of Org	
	100-254-0340-001-066	Verizon-Cell Phones	
	100-254-0340-009-066	Communications	
	100-255-0340-000-070	Communication	
	100-257-0340-000-072	Communication	
	100-258-0340-000-081	Communications - Security	
	100-262-0340-000-084	Telephone	
	100-263-0340-000-082	Communication	
	100-264-0340-000-078	Communication	
	100-266-0340-000-087	Communication	
	280-223-0340-000-086	Communication	
	338-233-0340-000-033	Communication	
	600-256-0340-000-068	Telephone	
	741-271-0340-213-041	Communication	
316091	06/22/2021	478100 WEST MUSIC	2,062.00
	571-253-0410-997-020	Supplies	
316092	06/22/2021	493564 WHALEY FOODSERVICE REPAIRS INC	601.27
	600-256-0323-000-029	Repairs & Maintenance	
	600-256-0323-000-006	Repairs & Maintenance	
316093	06/22/2021	503775 WILLIAM R GOING	2,480.00
	100-254-0323-003-066	Activity Bus Repairs	
316094	06/22/2021	503906 WRHI & WRHM-INTERSTATE 107 RADIO	8,000.00
	100-263-0350-000-082	Advertising	
316095	06/22/2021	487400 YORK COUNTY NATURAL GAS	1,763.81

	100-254-0470-000-038	Heating/Energy Costs	
	100-254-0470-000-038	Heating/Energy Costs	
	100-254-0470-000-038	Heating/Energy Costs	
	100-254-0470-000-038	Heating/Energy Costs	
	100-254-0470-000-038	Heating/Energy Costs	
	100-254-0470-000-038	Heating/Energy Costs	
	100-254-0470-000-038	Heating/Energy Costs	
	100-254-0470-000-004	Heating/Energy Costs	
	100-254-0470-000-016	Heating/Energy Costs	
	100-254-0470-000-020	Heating/Energy Costs	
	100-254-0470-000-038	Heating/Energy Costs	
	100-254-0470-000-038	Heating/Energy Costs	
316096	06/22/2021	487800 YORK ELECTRIC COOP INC	12,496.74
	100-254-0470-000-023	Heating/Energy Costs	
	100-254-0470-000-028	Heating/Energy Costs	
	100-254-0470-000-028	Heating/Energy Costs	
	100-254-0470-000-028	Heating/Energy Costs	
316097	06/29/2021	498929 ADORAMA INC	532.86
	571-113-0445-997-050	Technology Supplies	
316098	06/29/2021	503227 ALLIED UNIVERSAL SECURITY SERVICES	71,505.39
	100-258-0395-080-081	SSO District	
	100-258-0395-080-081	SSO District	
316099	06/29/2021	503484 AMAZON CAPITAL SERVICES	507.07
	100-233-0445-000-044	Technology Supplies	
	571-113-0410-997-030	Supplies	
	571-253-0410-997-030	Supplies	
	750-271-0410-756-050	Special Populations	
316100	06/29/2021	489973 AMERICAN PEN AND PANEL	2,970.86
	600-256-0410-000-018	Supplies	
316101	06/29/2021	500319 AMN HEALTHCARE INC	2,400.00
	280-126-0311-000-086	Instructional Services	
316102	06/29/2021	497134 ARSCO RETIREMENT MANAGER	44,615.09
	100-004-4540-000-000	S.C. Retirement	
	100-004-4542-000-000	ORP Retirement - ARSCO	
316103	06/29/2021	502643 ASIFLEX	763.56
	100-004-4563-000-000	Administrative Fees - Monyplus	
316104	06/29/2021	502643 ASIFLEX	47,769.57
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
316105	06/29/2021	500672 ASSOCIATION OF CHRISTIAN SCHOOLS INTL	1,309.00
	267-224-0332-000-663	Travel	
316106	06/29/2021	500672 ASSOCIATION OF CHRISTIAN SCHOOLS INTL	1,666.00
	267-224-0332-000-663	Travel	
316107	06/29/2021	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	266.00
	600-256-0323-000-068	Repairs & Maintenance	
316108	06/29/2021	503148 BEVERLEY E FURROW	1,125.00
	267-224-0332-000-663	Travel	
316109	06/29/2021	502951 BIRCH AGENCY INC.	4,591.00
	220-215-0395-101-086	Other Prof. & Tech. Serv.	
	280-126-0311-000-086	Instructional Services	
316110	06/29/2021	141400 BOOKSOURCE	39,028.75
	220-112-0410-003-660	Supplies	
316111	06/29/2021	464900 BSN SPORTS LLC	9,797.48
	100-114-0410-000-026	Supplies	
	100-114-0410-000-026	Supplies	
	738-271-0410-416-038	Supplies-Softball JV/V	

	738-271-0410-416-038	Supplies-Softball JV/V	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	100-271-0410-071-007	Supplies	
	100-271-0410-071-007	Supplies	
	707-271-0410-411-007	Supplies	
	707-271-0410-411-007	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-410-038	Supplies	
316112	06/29/2021	503322 BURR & FORMAN LLP	2,266.50
	100-231-0319-000-090	Legal Services	
316113	06/29/2021	503322 BURR & FORMAN LLP	980.00
	100-231-0319-000-090	Legal Services	
316114	06/29/2021	503322 BURR & FORMAN LLP	1,584.00
	100-231-0319-000-090	Legal Services	
316115	06/29/2021	503322 BURR & FORMAN LLP	3,312.53
	100-231-0319-000-090	Legal Services	
316116	06/29/2021	151425 CAMPCO ENGINEERING INC	1,350.00
	571-254-0395-066-066	Other Prof. & Tech. Serv.	
	571-254-0395-066-023	Other Prof. & Tech. Serv.	
316117	06/29/2021	502644 CAPITAL ELECTRIC	3,787.80
	100-254-0323-000-066	Repairs & Maint-District Wide	
316118	06/29/2021	171690 CITY OF ROCK HILL	550.00
	570-253-0399-378-018	Classroom Addition	
316119	06/29/2021	172000 CITY OF ROCK HILL	218.75
	100-258-0395-100-081	Additional Security Services	
	726-271-0399-202-026	Misc. Purchased Services	
316121	06/29/2021	497255 DONALD BURROUGHS	200.00
	736-000-1790-540-036	Revenue	
316122	06/29/2021	491176 DOUBLE B GRAPHIX INC	8,916.43
	702-271-0410-347-002	Supplies	
	100-113-0410-000-007	Supplies	
	898-113-0410-000-007	Supplies	
316123	06/29/2021	206900 DUKE ENERGY	1,190.01
	100-254-0470-000-016	Heating/Energy Costs	
	100-254-0470-000-038	Heating/Energy Costs	
	100-254-0470-000-038	Heating/Energy Costs	
316124	06/29/2021	503194 EMS LINQ INC	52,427.00
	100-262-0345-001-084	Online Registration Lic-Technology	
316125	06/29/2021	503201 FAY INNOVATIONS LLC	5,400.00
	100-221-0312-001-660	Instructional Prog. Imp.	
316126	06/29/2021	500355 FOLLETT SCHOOL SOLUTIONS INC	3,480.99
	571-113-0430-997-030	Library Books	
	571-113-0430-997-030	Library Books	
	571-113-0430-997-030	Library Books	
	571-112-0430-997-016	Library Books	
	571-112-0430-997-044	Library Books	
316127	06/29/2021	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
	100-004-4587-000-000	Future Scholar 529 Plan	
316129	06/29/2021	501092 GLOBAL INTERPRETING NETWORK INC	266.56
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
316130	06/29/2021	502832 HAMERAY PUBLISHING GROUP INC	1,433.25

	201-139-0410-005-002	Supplies	
	201-139-0410-005-002	Supplies	
316131	06/29/2021	493127 HEINEMANN	3,687.90
	201-139-0410-005-002	Supplies	
	100-112-0410-012-006	Supplies	
316132	06/29/2021	499760 HUDL	963.00
	741-271-0399-202-041	Misc. Purchased Services	
316133	06/29/2021	260550 INTERSTATE ROOFING CO INC	13,431.25
	570-253-0520-362-038	Roofing	
316134	06/29/2021	503897 JHE PRODUCTION LLC	11,825.00
	100-233-0390-001-090	Other Expenses - Graduation	
316135	06/29/2021	278300 JOSTENS INC	2,588.24
	707-271-0410-210-007	Supplies	
316136	06/29/2021	493644 KELLY SERVICES	88,112.99
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-020	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-032	Staff Services	
	100-111-0314-001-040	Staff Services	
	100-111-0314-001-044	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-112-0314-001-002	Staff Services	
	100-112-0314-001-006	Staff Services	
	100-112-0314-001-008	Staff Services	
	100-112-0314-001-018	Staff Services	
	100-112-0314-001-020	Staff Services	
	100-112-0314-001-022	Staff Services	
	100-112-0314-001-024	Staff Services	
	100-112-0314-001-028	Staff Services	
	100-112-0314-001-029	Staff Services	
	100-112-0314-001-032	Staff Services	
	100-112-0314-001-040	Staff Services	
	100-112-0314-001-044	Staff Services	
	100-112-0314-001-048	Staff Services	
	100-112-0314-001-052	Staff Services	
	100-112-0314-444-002	Substitutes-FMLA/Long Term	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-014	Substitutes-FMLA/Long Term	
	100-112-0314-444-016	Substitutes-FMLA/Long Term	
	100-112-0314-444-018	Substitutes-FMLA/Long Term	
	100-112-0314-444-020	Substitutes-FMLA/Long Term	
	100-112-0314-444-022	Substitutes-FMLA/Long Term	
	100-112-0314-444-023	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-028	Substitutes-FMLA/Long Term	
	100-112-0314-444-029	Substitutes-FMLA/Long Term	
	100-112-0314-444-032	Substitutes-FMLA/Long Term	
	100-112-0314-444-040	Substitutes-FMLA/Long Term	
	100-112-0314-444-044	Substitutes-FMLA/Long Term	
	100-112-0314-444-048	Substitutes-FMLA/Long Term	
	100-112-0314-444-052	Substitutes-FMLA/Long Term	
	100-112-0314-888-002	Staff Services for Vacancy	
	100-112-0314-888-006	Staff Services for Vacancy	
	100-112-0314-888-008	Staff Services for Vacancy	
	100-112-0314-888-016	Staff Services for Vacancy	
	100-112-0314-888-018	Staff Services for Vacancy	
	100-112-0314-888-024	Staff Services for Vacancy	
	100-112-0314-888-028	Staff Services for Vacancy	

100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-040 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-002 Staff Services
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-020 Staff Services
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100-113-0314-001-030 Staff Services
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100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-030 Substitutes-FMLA/Long Term
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100-113-0314-444-219 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-049 Staff Services for Vacancy
100-115-0314-001-026 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-001-038 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-115-0314-888-076 Staff Services for Vacancy
100-121-0314-001-050 Staff Services
100-122-0314-001-002 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-050 Staff Services
100-123-0314-001-028 Staff Services
100-125-0314-001-038 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-050 Staff Services
100-128-0314-001-007 Staff Services
100-128-0314-001-018 Staff Services

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	100-213-0399-000-065	Misc. Purchased Services-Nurses	
316143	06/29/2021	503753 MELISSA DAVEY CHAPTER 13 TRUSTEE	1,600.00
	100-004-4548-000-000	Bankruptcy	
316144	06/29/2021	503355 MICHELLE GRIFFIN EMBRY	2,350.00
	267-224-0332-000-663	Travel	
316145	06/29/2021	492690 NC CHILD SUPPORT	254.85
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
316146	06/29/2021	489657 NC DEPT OF REVENUE	1,950.01
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
316147	06/29/2021	347393 NEW HOPE CAROLINAS INC	34,920.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
316148	06/29/2021	347393 NEW HOPE CAROLINAS INC	31,005.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
316149	06/29/2021	499340 NICHOLS STORE INC	1,810.44
	100-254-0410-000-066	Maint Supplies-District Wide	
	100-254-0410-000-066	Maint Supplies-District Wide	
316150	06/29/2021	496086 NYS CHILD SUPPORT PROCESSING CENTER	702.00
	100-004-4490-000-000	Child Support Deductions	
316151	06/29/2021	501496 OFFICE DEPOT INC	247.67
	220-112-0410-008-077	Supplies	
	220-112-0410-008-077	Supplies	
316152	06/29/2021	503435 PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy	
316153	06/29/2021	369920 PIONEER VALLEY BOOKS	6,239.02
	220-113-0410-003-660	Supplies	
	220-113-0410-003-660	Supplies	
	220-113-0410-003-660	Supplies	
	220-113-0410-003-660	Supplies	
	220-113-0410-003-660	Supplies	
	220-113-0410-003-660	Supplies	
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	220-113-0410-003-660	Supplies	
	220-113-0410-003-660	Supplies	
	220-113-0410-003-660	Supplies	
	220-113-0410-003-660	Supplies	
	220-113-0410-003-660	Supplies	
	201-139-0410-005-002	Supplies	
316154	06/29/2021	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	616.62
	100-004-4552-000-000	Unum Insurance	
316155	06/29/2021	503501 QUADIENT FINANCE USA INC	8,500.00
	100-001-1781-000-000	Postage Inventory	
316157	06/29/2021	498506 READING READING BOOKS LLC	241.89
	201-139-0410-005-002	Supplies	
316158	06/29/2021	499057 READING WAREHOUSE INC	165.41
	571-112-0430-997-024	Library Books	
316159	06/29/2021	499197 REI ENGINEERS INC	10,505.00
	570-253-0520-362-038	Roofing	
	570-253-0520-362-038	Roofing	
	570-253-0520-362-026	Roofing	
	570-253-0520-362-026	Roofing	
	570-253-0520-362-008	Roofing	
	570-253-0520-362-008	Roofing	

316160	06/29/2021	387300	REYNOLDS & REYNOLDS PRGTG CO INC	531.79
			100-221-0410-005-660 Supplies-Elem Dir	
316163	06/29/2021	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	2,031.67
			100-004-4598-001-000 RHSD Education Foundation	
316164	06/29/2021	496051	SC DEPARTMENT OF REVENUE	2,604.53
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
316165	06/29/2021	416000	SCHOLASTIC INC	3,228.06
			571-112-0430-997-006 Library Books	
			100-112-0410-012-029 Supplies	
			571-112-0430-997-028 Library Books	
316166	06/29/2021	417800	SCHOOL SPECIALTY LLC	1,442.58
			100-113-0410-000-006 Supplies	
			201-139-0410-005-002 Supplies	
316168	06/29/2021	407700	SC RETIREMENT SYSTEM	2,947.57
			100-004-4545-000-000 Retirement Installments	
316169	06/29/2021	503224	SC STATE DISBURSEMENT UNIT	5,022.79
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
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			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
316170	06/29/2021	492370	SOFTDOCS INC	2,644.39
			100-252-0345-000-080 Technology	
316171	06/29/2021	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	422,140.58
			100-262-0410-000-084 Supplies	
			100-233-0410-000-038 Supplies	
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
316172	06/29/2021	494434	SSBT as TTEE for SCORP MM061953-001-130	32,358.35
			100-004-4540-000-000 S.C. Retirement	
			100-004-4541-000-000 ORP Retirement - MassMutual	
316173	06/29/2021	501807	SUNBELT STAFFING LLC	326.00
			280-127-0311-000-086 Instructional Services	
316174	06/29/2021	502018	SUNSHINE UNIFORM SERVICE	1,107.17
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
316175	06/29/2021	503533	T-MOBILE USA INC	3,536.67
			220-266-0445-009-087 Technology Supplies	
316176	06/29/2021	503125	TOTAL STRENGTH AND SPEED	539.15
			726-271-0410-432-026 Supplies	
316177	06/29/2021	503683	TX CHILD SUPPORT SDU	212.00
			100-004-4490-000-000 Child Support Deductions	
316178	06/29/2021	467100	UNITED WAY OF YORK COUNTY SC	677.00
			100-004-4565-000-000 United Way Deductions	
316179	06/29/2021	499044	UNIVERSITY OF SOUTH CAROLINA	1,000.00
			738-271-0690-728-038 Other Objects	
316180	06/29/2021	465550	US TREASURY	100.00
			100-004-4520-000-000 Federal Tax Withholdings	

316181	06/29/2021	465550	US TREASURY	150.00
			100-004-4520-000-000 Federal Tax Withholdings	
316182	06/29/2021	465550	US TREASURY	183.00
			100-004-4520-000-000 Federal Tax Withholdings	
316183	06/29/2021	503775	WILLIAM R GOING	2,100.00
			100-254-0323-003-066 Activity Bus Repairs	
316184	06/29/2021	501132	EMPLOYEE VENDOR	500.00
			738-001-1200-295-038 AR-Start UP	
316185	06/29/2021	483700	WOODWIND & BRASSWIND	674.10
			571-113-0410-997-004 Supplies	
9739	06/09/2021	495500	EMPLOYEE VENDOR	263.59
			100-233-0332-000-038 Travel	
9746	06/09/2021	501797	EMPLOYEE VENDOR	534.68
			203-224-0332-001-086 Travel	
9747	06/09/2021	307780	EMPLOYEE VENDOR	142.85
			203-224-0332-001-086 Travel	
9757	06/09/2021	495452	EMPLOYEE VENDOR	100.80
			340-224-0332-000-005 Travel	
9760	06/16/2021	502808	EMPLOYEE VENDOR	104.27
			600-256-0332-000-068 Travel	
9776	06/23/2021	503907	EMPLOYEE VENDOR	212.03
			100-216-0332-000-083 Travel	
			100-216-0332-000-083 Travel	
9777	06/29/2021	495500	EMPLOYEE VENDOR	230.72
			100-233-0332-000-038 Travel	
9782	06/29/2021	500093	EMPLOYEE VENDOR	107.69
			741-271-0332-213-041 Travel	
9784	06/29/2021	500912	EMPLOYEE VENDOR	154.79
			100-233-0332-000-041 Travel	

TOTAL NUMBER OF CHECKS:	383	7,515,691.51
TOTAL NUMBER OF EPAYMENTS:	9	3,911.73
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>7,519,603.24</u>

