



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register May 2021

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
315382	05/05/2021	220200 A3 COMMUNICATIONS INC 570-253-0445-351-016 SafetySecurityPhaseII	6,608.82
315383	05/05/2021	107370 ADVANCE AUTO PARTS 329-115-0410-325-036 Supplies	2,032.99
315384	05/05/2021	496838 AIRGAS NATIONAL WELDERS 100-115-0410-000-036 Supplies	1,290.98
315385	05/05/2021	502655 AL LEONARD EDUCATION CONSULTING LLC 397-224-0312-311-660 Instructional Prog. Imp.	3,150.00
315386	05/05/2021	503484 AMAZON CAPITAL SERVICES 744-271-0410-294-??? Non-Instr. Supplies 100-258-0410-000-??? Supplies-District Wide 100-113-0410-000-??? Supplies 100-112-0410-000-??? Supplies - Primary	1,126.51
315387	05/05/2021	501883 AMERICAN LEGION FRANK ROACH POST 34 100-271-0660-203-038 Field Study	450.00
315388	05/05/2021	489973 AMERICAN PEN AND PANEL 100-114-0410-000-038 Supplies 738-271-0410-214-038 Non-Instr. Supplies	3,402.60
315390	05/05/2021	500319 AMN HEALTHCARE INC 280-126-0311-000-086 Instructional Services	4,800.00
315391	05/05/2021	121100 APPLE INC 726-271-0445-420-026 Technology Supplies	425.81
315392	05/05/2021	502091 ARBITERPAY TRUST ACCOUNT 726-271-0399-414-026 Other Purchased Services	3,600.00
315393	05/05/2021	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	38,664.51
315394	05/05/2021	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance	170.00
315395	05/05/2021	503829 AUTISM PRODUCTS.COM 571-253-0410-997-008 Supplies	2,290.00
315396	05/05/2021	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-264-0395-000-078 Other Prof. & Tech. Serv.	200.00
315397	05/05/2021	503807 BEABLE EDUCATION INC 100-114-0345-000-041 Technology Services - Secondary 338-114-0345-000-660 Technology Services	10,000.00
315398	05/05/2021	126500 B & H FOTO & ELECTRONICS CORPORATION 571-113-0445-997-050 Technology Supplies 571-253-0410-997-050 Supplies	104.24
315399	05/05/2021	503226 BILLIE JEAN SHAW MEDIA LLC 100-271-0399-000-041 Misc. Purchased Services	825.00
315400	05/05/2021	502951 BIRCH AGENCY INC. 220-215-0395-101-086 Other Prof. & Tech. Serv. 280-126-0311-000-086 Instructional Services	10,600.00
315402	05/05/2021	142500 BOUND TO STAY BOUND BOOKS INC 100-114-0410-000-038 Supplies	1,035.00

315403	05/05/2021	500241	BRIDGETEK SOLUTIONS LLC	127,274.61
			100-266-0345-777-087 Technology Services-Bridgetek	
			571-253-0445-997-??? Technology Supplies	
315404	05/05/2021	502343	BRUCE AIR FILTER COMPANY LLC	2,506.28
			100-254-0410-000-066 Maint Supplies-District Wide	
315405	05/05/2021	464900	BSN SPORTS	2,077.86
			726-271-0410-420-??? Supplies	
315406	05/05/2021	146350	BUCK'S REFRIGERATION SERVICE	22,060.49
			600-256-0323-000-??? Repairs & Maintenance	
			600-256-0540-000-??? Equipment \$5,000 and over	
315407	05/05/2021	503322	BURR & FORMAN LLP	925.50
			100-231-0319-000-090 Legal Services	
315408	05/05/2021	503322	BURR & FORMAN LLP	238.50
			100-231-0319-000-090 Legal Services	
315409	05/05/2021	499537	CADIEU TREE EXPERTS INC	1,000.00
			100-254-0410-010-066 Ground Maint Supplies	
315410	05/05/2021	151425	CAMPCO ENGINEERING INC	5,725.00
			571-254-0395-066-066 Other Prof. & Tech. Serv.	
315411	05/05/2021	502644	CAPITAL ELECTRIC	3,156.50
			100-254-0323-000-066 Repairs & Maint-District Wide	
315412	05/05/2021	503396	CAROLINA SHRED LLC	476.00
			100-188-0399-000-??? Misc. Purchased Services	
			100-233-0395-000-??? Other Prof. & Tech. Serv.	
			100-233-0410-002-??? Supplies - Mail	
			600-256-0395-000-??? Other Prof. & Tech. Mngmt Co	
315413	05/05/2021	501699	CARTER HEARS!	15,453.45
			280-125-0311-000-086 Instructional Services	
315414	05/05/2021	491370	CDW GOVERNMENT INC	2,474.97
			100-266-0445-000-087 Technology Supplies	
315415	05/05/2021	503844	CHILD THERAPY TOYS	7,999.52
			221-112-0410-652-660 Supplies	
315416	05/05/2021	172000	CITY OF ROCK HILL	848.75
			707-271-0399-416-??? Expenditures	
			707-271-0399-418-??? Misc. Purchased Services	
315417	05/05/2021	172000	CITY OF ROCK HILL	17,320.00
			100-254-0323-000-??? Repairs and Maintenance	
			100-254-0323-000-??? Repairs & Maint-District Wide	
			702-000-1790-722-??? Recycling - Revenue	
			704-000-1790-722-??? Revenue	
315419	05/05/2021	503317	CLARK FOOD SERVICE EQUIPMENT	2,050.22
			600-256-0410-000-068 Supplies	
315420	05/05/2021	495792	COLLEGE BOARD	10,136.00
			319-114-0410-000-660 Supplies	
315421	05/05/2021	495792	COLLEGE BOARD	9,292.00
			319-114-0410-000-660 Supplies	
315422	05/05/2021	495792	COLLEGE BOARD	6,664.00
			319-114-0410-000-660 Supplies	
315423	05/05/2021	494184	COLLEGE ENTRANCE EXAMINATION BOARD	1,190.00
			319-114-0410-000-660 Supplies	
			738-271-0410-303-038 Non-Instr. Supplies	
315424	05/05/2021	499394	CRISIS PREVENTION INSTITUTE INC	3,699.00
			100-224-0332-000-086 Travel- Prof. Development	
315425	05/05/2021	503223	DAVID BAIN	433.35
			741-271-0410-420-041 Supplies	
315426	05/05/2021	493908	DEPARTMENT OF ADMINISTRATION	2,628.92
			100-254-0340-000-092 Comporium (tel/fax)	
315427	05/05/2021	491176	DOUBLE B GRAPHIX INC	207.74

	100-115-0410-000-036	Supplies	
315428	05/05/2021	206900 DUKE ENERGY	174.44
	100-254-0470-000-???	Heating/Energy Costs	
315429	05/05/2021	402400 EMPLOYEE INSURANCE PROGRAM	1,693,472.34
	100-004-4500-000-000	Dental Insurance	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4558-000-000	Supplemental Long Term Life	
	100-004-4560-000-000	Optional Life	
	100-004-4850-000-000	Health/Dental Employer Accrual	
315430	05/05/2021	503761 ENPOINTE ENTERPRISES LTD	3,965.00
	571-114-0410-997-041	Supplies	
315432	05/05/2021	503634 ERIN HABE	1,200.00
	220-213-0395-101-086	Other Prof. & Tech. Serv.	
315433	05/05/2021	490448 FIRST	500.00
	899-221-0332-000-006	Travel	
315434	05/05/2021	235700 GENERAL SALES COMPANY INC	4,190.21
	600-256-0410-000-040	Supplies	
315436	05/05/2021	503857 GLOBAL ONLINE LANGUAGE SERVICES INC	2,860.00
	220-113-0312-003-660	Instructional Prog. Imp.	
	220-113-0345-003-660	Technology Services	
315437	05/05/2021	497719 GREAT LAKES PETROLEUM	18,673.76
	100-254-0326-000-066	Fuel	
315438	05/05/2021	499923 HAND2MIND INC	5,592.90
	201-112-0410-000-014	Supplies	
315439	05/05/2021	493127 HEINEMANN	3,907.11
	201-112-0410-005-008	Supplies	
	571-112-0430-997-008	Library Books	
315440	05/05/2021	500847 HERSHEY CREAMERY COMPANY	442.32
	716-271-0410-262-???	Non-Instr. Supplies	
315441	05/05/2021	501748 HEWLETT PACKARD ENTERPRISE COMPANY	3,048.00
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
315442	05/05/2021	250350 HILLCREST HIGH SCHOOL	273.00
	726-271-0660-412-026	Field Study	
315443	05/05/2021	503855 HOFFMAN MECHANICAL SOLUTIONS INC	2,781.87
	571-254-0323-066-004	Repairs and Maintenance	
315444	05/05/2021	499760 HUDL	3,743.93
	741-271-0399-202-041	Misc. Purchased Services	
315446	05/05/2021	503543 ILLUMINATE EDUCATION INC	1,385.65
	220-113-0345-003-660	Technology Services	
315447	05/05/2021	260550 INTERSTATE ROOFING CO INC	91,578.50
	571-254-0520-066-008	Construction	
	570-253-0520-362-038	Roofing	
315448	05/05/2021	490832 JAMES RIVER EQUIPMENT	2,807.39
	571-254-0410-066-066	Supplies	
315449	05/05/2021	503354 JOANNA L SWOFFORD	250.00
	267-224-0332-000-663	Travel	
315450	05/05/2021	276120 JOHN A GIFFORD	143.75
	100-231-0395-000-090	Other Prof. & Tech. Serv.	
315452	05/05/2021	503728 JOSEPH QUIGLEY	750.00
	100-233-0332-000-041	Travel	
315453	05/05/2021	278300 JOSTENS INC	931.92
	726-271-0410-411-026	Supplies	
315454	05/05/2021	493644 KELLY SERVICES	87,707.57
	100-111-0314-001-???	Staff Services	
	100-112-0314-444-???	Substitutes-FMLA/Long Term	
	100-112-0314-888-???	Staff Services for Vacancy	
315455	05/05/2021	502055 LAKESIDE AUDIOLOGY	7,950.39

	203-125-0399-650-086	Misc. Purchased Services	
315456	05/05/2021 491799	LEBO'S SHOE STORE INC	2,073.30
	100-254-0410-002-066	Custodial Supplies	
315457	05/05/2021 503102	LEO NEWMAN	164.80
	704-271-0399-416-004	Softball	
315458	05/05/2021 503820	LISA VAN GEMERT LLC	2,500.00
	100-224-0332-940-044	Travel	
315459	05/05/2021 324400	MEDCO SUPPLY INC	1,511.82
	100-114-0410-000-038	Supplies	
315460	05/05/2021 503722	MEDSHARPS EAST LLC	910.00
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
315461	05/05/2021 498116	MKM GARAGE DOORS LLC	525.00
	100-115-0323-000-036	Repairs and Maintenance	
315462	05/05/2021 502581	NATIONAL HISTORY DAY INC	1,650.00
	100-221-0332-006-660	Travel-Secondary Dir	
315463	05/05/2021 498157	PALMETTO AUDIO & VIDEO	190.00
	100-233-0345-000-044	Technology Services	
315464	05/05/2021 499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	13,366.45
	201-416-0720-005-602	Transits	
	833-112-0311-000-602	Instructional Services	
315465	05/05/2021 499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	36,894.51
	100-416-0720-001-000	LEA Pymt - Palmetto School	
315466	05/05/2021 369700	PIONEER MANUFACTURING CO	132.84
	726-271-0410-411-026	Supplies	
315467	05/05/2021 357175	P W 'S GOURMET ICE CREAM	615.00
	100-233-0410-000-092	Supplies	
315468	05/05/2021 498035	RCI OF SOUTH CAROLINA INC	710.00
	571-253-0395-412-042	Original Bldg Alterations	
315469	05/05/2021 501285	READ TO THEM	2,435.30
	100-222-0430-000-022	Library Books	
315470	05/05/2021 502191	REAL LINK EDUCATIONAL SERVICES LLC	1,500.00
	237-224-0312-650-041	Instructional Prog. Imp.	
315471	05/05/2021 503797	RESULTS OVER EVERYTHING	5,000.00
	237-224-0312-001-041	Instructional Prog. Imp.	
315472	05/05/2021 496962	RIDDELL/ALL AMERICAN SPORTS CORP	6,254.12
	738-271-0410-202-038	Supplies	
315473	05/05/2021 502947	RNF CONSTRUCTION	19,601.68
	571-253-0520-412-042	Original Bldg Alterations	
315474	05/05/2021 503780	ROBOKIND LLC	6,650.00
	100-223-0345-000-086	Technology Services	
	100-224-0332-000-086	Travel- Prof. Development	
315475	05/05/2021 392900	ROCK HILL COCA-COLA CO	604.84
	707-271-0410-347-???	Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
315476	05/05/2021 392900	ROCK HILL COCA-COLA CO	248.51
	738-271-0410-414-???	Supplies-Baseball JV/V	
	738-271-0410-416-???	Supplies-Softball JV/V	
	738-271-0410-420-???	Supplies-Boys Soccer	
	738-271-0410-422-???	Supplies-Girls Soccer	
315477	05/05/2021 503661	SAVVAS LEARNING COMPANY LLC	77,991.03
	220-112-0410-003-660	Supplies	
315478	05/05/2021 497624	S C DEPARTMENT OF JUVENILE JUSTICE	1,043.23
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
315479	05/05/2021 405800	SC HIGH SCHOOL LEAGUE	300.00
	741-271-0640-213-041	Dues and Fees	
315481	05/05/2021 415700	SCHOLASTIC BOOK FAIRS - 04	3,644.35

	100-222-0410-000-007	Supplies - Media	
	100-222-0430-000-007	Books - Media	
	707-271-0410-231-007	Supplies	
315482	05/05/2021	416000 SCHOLASTIC INC	661.35
	201-188-0410-005-660	Supplies	
	571-112-0430-997-???	Library Books	
315483	05/05/2021	407600 SC RETIREMENT SYSTEM	3,604.78
	100-004-4540-000-000	S.C. Retirement	
315484	05/05/2021	490387 SC SCHOOL FOR THE DEAF AND BLIND	1,650.00
	220-215-0395-101-086	Other Prof. & Tech. Serv.	
315485	05/05/2021	502077 SITEONE LANDSCAPE SUPPLY LLC	880.11
	571-253-0410-066-066	Supplies	
315486	05/05/2021	492370 SOFTDOCS INC	1,596.74
	100-252-0345-000-080	Technology	
315487	05/05/2021	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	335.18
	100-113-0410-000-219	Supplies	
315488	05/05/2021	494434 SSBT as TTEE for SCORP MM061953-001-130	30,317.54
	100-004-4540-000-000	S.C. Retirement	
	100-004-4541-000-000	ORP Retirement - MassMutual	
315489	05/05/2021	501389 STUART PHILLIPS	180.90
	742-271-0399-213-042	Other Purchased Services	
	704-271-0399-416-004	Softball	
315490	05/05/2021	501807 SUNBELT STAFFING LLC	2,216.80
	280-127-0311-000-086	Instructional Services	
315491	05/05/2021	502018 SUNSHINE UNIFORM SERVICE	7,049.18
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-002-066	Custodial Laundry Services	
315492	05/05/2021	496700 TAMRA STAMBAUGH	1,500.00
	210-221-0312-650-660	Instructional Prog. Imp.	
315494	05/05/2021	503533 T-MOBILE USA INC	3,540.00
	220-266-0445-009-087	Technology Supplies	
315495	05/05/2021	491592 ULINE INC	530.57
	571-253-0445-997-006	Technology Supplies	
315496	05/05/2021	466030 UNI-GUARD SECURITY AGENCY INC	360.00
	741-271-0399-213-041	Misc. Purchased Services	
315497	05/05/2021	499055 VALLEY BUSINESS MACHINES	99,476.80
	220-114-0445-003-660	Technology Supplies	
315498	05/05/2021	494922 WORLDWIDE INTERACTIVE NETWORK INC	29,853.00
	319-114-0410-000-660	Supplies	
315499	05/05/2021	487400 YORK COUNTY NATURAL GAS	1,816.11
	100-254-0470-000-???	Heating/Energy Costs	
315500	05/06/2021	171700 CITY OF ROCK HILL	265,542.51
	100-254-0321-000-???	Public Utilities-Water	
	100-254-0470-000-???	Heating/Energy Costs	
315501	05/11/2021	220200 A3 COMMUNICATIONS INC	20,754.60
	570-253-0445-351-???	SafetySecurityPhaseII	
	570-253-0445-355-???	Intercom System Upgrade	
315503	05/11/2021	496838 AIRGAS NATIONAL WELDERS	200.00
	100-115-0323-000-036	Repairs and Maintenance	
315504	05/11/2021	503484 AMAZON CAPITAL SERVICES	2,519.89
	100-232-0410-000-???	Supplies	
	100-112-0410-000-???	Supplies - Primary	
315505	05/11/2021	500319 AMN HEALTHCARE INC	2,304.00
	280-126-0311-000-086	Instructional Services	
315508	05/11/2021	121100 APPLE INC	13,243.39
	571-113-0445-997-???	Technology Supplies	
315509	05/11/2021	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	918.40
	600-256-0323-000-068	Repairs & Maintenance	

315511	05/11/2021	503226	BILLIE JEAN SHAW MEDIA LLC	550.00
	100-271-0399-000-041		Misc. Purchased Services	
315512	05/11/2021	500241	BRIDGETEK SOLUTIONS LLC	33,814.93
	571-253-0445-997-???		Technology Supplies	
315513	05/11/2021	502343	BRUCE AIR FILTER COMPANY LLC	3,714.04
	100-254-0410-000-066		Maint Supplies-District Wide	
315514	05/11/2021	464900	BSN SPORTS	1,489.16
	726-271-0410-115-???		Non-Instr. Supplies	
	738-271-0410-414-???		Supplies-Baseball JV/V	
	741-271-0410-418-???		Supplies	
315515	05/11/2021	501914	CAROLINA AIR SOLUTIONS INC	12,331.25
	571-253-0540-066-048		Equipment \$5,000 and over	
315518	05/11/2021	503867	CHESTER GOLF CLUB	150.00
	738-271-0660-405-038		Pupil Activities	
315519	05/11/2021	503374	CHRISTOPHER F GRAHAM	360.00
	100-271-0399-216-026		Misc. Purchased Services	
315520	05/11/2021	494928	CHURCHICH RECREATION & DESIGN INC	19,229.23
	570-253-0323-369-014		Playground Improvements	
315521	05/11/2021	171700	CITY OF ROCK HILL	6,774.72
	100-254-0321-000-???		Public Utilities-Water	
	100-254-0470-000-???		Heating/Energy Costs	
315522	05/11/2021	503317	CLARK FOOD SERVICE EQUIPMENT	857.97
	600-256-0410-000-068		Supplies	
315524	05/11/2021	499394	CRISIS PREVENTION INSTITUTE INC	3,699.00
	100-262-0332-000-084		Travel	
315525	05/11/2021	502632	DAVID A HODGES	240.00
	100-271-0399-216-026		Misc. Purchased Services	
315527	05/11/2021	196050	DELL MARKETING LP	745.79
	221-113-0445-651-660		Technology Supplies	
315528	05/11/2021	206900	DUKE ENERGY	19,644.47
	100-254-0470-000-???		Heating/Energy Costs	
315529	05/11/2021	503865	ELIZABETH D BURNS	190.00
	100-114-0395-090-038		RelatedArts/FineArtsOthrProfessTech	
315531	05/11/2021	501677	EVOLLVE INC	635.58
	571-112-0410-997-016		Supplies	
315532	05/11/2021	496390	FAULKNER PUMP SERVICE INC	1,500.00
	571-254-0323-066-026		Repairs and Maintenance	
315533	05/11/2021	227500	FLINN SCIENTIFIC INC	850.50
	100-271-0410-000-026		Supplies	
315534	05/11/2021	500355	FOLLETT SCHOOL SOLUTIONS INC	575.92
	100-222-0430-000-016		Library Books	
315535	05/11/2021	503627	GLOBAL HEALTH PSYCHIATRY LLC	300.00
	201-188-0312-000-660		Instructional Prog. Imp.	
	201-188-0410-000-660		Supplies	
315536	05/11/2021	494142	HALLIGAN MAHONEY & WILLIAMS	4,014.11
	100-231-0319-000-090		Legal Services	
315538	05/11/2021	500847	HERSHEY CREAMERY COMPANY	713.52
	722-271-0410-262-???		Non-Instr. Supplies	
315541	05/11/2021	503079	INNOVATIVE VISUAL CONCEPTS	1,250.00
	100-271-0399-216-026		Misc. Purchased Services	
315542	05/11/2021	503849	JAY A BOCOOK	3,000.00
	726-271-0399-216-026		Misc. Purchased Services	
315544	05/11/2021	503522	JESSICA LYNN YANG	3,500.00
	100-262-0312-000-084		Instructional Program Improv.	
315545	05/11/2021	503522	JESSICA LYNN YANG	2,250.00
	100-262-0315-000-084		Management Services	
315546	05/11/2021	500814	JOE MARION TIMMONS III	1,700.00

315549	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech	
	05/11/2021	503864 KARI GILES	190.00
315550	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech	
	05/11/2021	502020 KEELAN S LOVVORN	360.00
315551	100-271-0399-216-026	Misc. Purchased Services	
	05/11/2021	493644 KELLY SERVICES	95,414.47
	100-111-0314-001-???	Staff Services	
	100-112-0314-444-???	Substitutes-FMLA/Long Term	
315552	100-112-0314-888-???	Staff Services for Vacancy	
	05/11/2021	501406 LANGUAGE LINE SERVICES INC	160.90
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
315553	05/11/2021	502301 LAUREN F REMMERS	360.00
	100-271-0399-216-026	Misc. Purchased Services	
315555	05/11/2021	300900 LEWIS FENCE CO	499.93
	100-255-0323-000-070	Contracted Services	
315556	05/11/2021	302540 LIGHTING COMPANY AND ELECTRICAL CONST LL	9,855.00
	571-253-0323-066-089	Repairs and Maintenance	
315557	05/11/2021	503866 MATTHEW DARSEY	190.00
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech	
315558	05/11/2021	503040 MCKESSON MEDICAL SURGICAL GOV SOL LLC	138.67
	100-115-0410-000-036	Supplies	
315559	05/11/2021	496338 NATION FORD HIGH SCHOOL	250.00
	738-271-0660-405-038	Pupil Activities	
315561	05/11/2021	500269 ONTARIO INVESTMENTS INC	21,270.45
	100-257-0325-001-072	RICOH Rentals	
315562	05/11/2021	495161 ORKIN LLC	8,092.92
	100-254-0323-000-???	Repairs and Maintenance	
	100-254-0323-000-???	Repairs & Maint-District Wide	
315563	05/11/2021	366000 PERMA BOUND	926.73
	100-114-0410-000-038	Supplies	
315564	05/11/2021	369225 PINE GROVE	15,869.49
	100-149-0373-000-086	Tuition to Other Entity	
315565	05/11/2021	503669 POLYMERSHAPES LLC	12,219.40
	220-254-0410-007-066	Supplies	
315566	05/11/2021	501422 POWERSCHOOL GROUP LLC	3,486.76
	100-221-0345-001-660	Technology Services	
315568	05/11/2021	499197 REI ENGINEERS INC	10,820.00
	570-253-0520-362-???	Roofing	
315569	05/11/2021	496962 RIDDELL/ALL AMERICAN SPORTS CORP	594.92
	571-271-0410-997-007	Supplies	
315570	05/11/2021	503863 SARAH ELIZABETH BOWER	190.00
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech	
315571	05/11/2021	497108 SCACA	2,064.00
	741-271-0640-213-041	Dues and Fees	
315573	05/11/2021	405800 SC HIGH SCHOOL LEAGUE	500.00
	741-271-0640-213-041	Dues and Fees	
315574	05/11/2021	405800 SC HIGH SCHOOL LEAGUE	100.00
	726-271-0660-412-026	Field Study	
315575	05/11/2021	405800 SC HIGH SCHOOL LEAGUE	100.00
	741-271-0660-414-041	Pupil Activities	
315576	05/11/2021	492586 SCHOOL OUTFITTERS LLC	2,145.61
	571-253-0410-997-018	Supplies	
315577	05/11/2021	417800 SCHOOL SPECIALTY LLC	1,320.85
	571-253-0410-997-006	Supplies	
315579	05/11/2021	492370 SOFTDOCS INC	4,747.47
	100-252-0345-000-080	Technology	

315580	05/11/2021	503830	STANLEY K CARTER	107.20
	704-271-0399-416-004		Softball	
315581	05/11/2021	501807	SUNBELT STAFFING LLC	1,238.80
	280-127-0311-000-086		Instructional Services	
315582	05/11/2021	502018	SUNSHINE UNIFORM SERVICE	1,144.70
	100-254-0399-000-066		Misc. Purchased Services	
315584	05/11/2021	503662	WHITEWATER CLEANING LLC	705.00
	220-254-0395-012-662		Other Prof. & Tech. Serv.	
315585	05/11/2021	501132	EMPLOYEE VENDOR	500.00
	738-001-1200-295-038		AR-Start UP	
315586	05/11/2021	482875	WINTHROP UNIVERSITY	1,620.00
	738-271-0640-277-038		Expenditure	
315587	05/11/2021	483700	WOODWIND & BRASSWIND	999.38
	100-112-0410-000-006		Supplies	
315588	05/11/2021	487400	YORK COUNTY NATURAL GAS	1,964.18
	100-254-0470-000-???		Heating/Energy Costs	
315589	05/11/2021	487800	YORK ELECTRIC COOP INC	4,929.00
	100-254-0470-000-???		Heating/Energy Costs	
315590	05/15/2021	404900	SC DEPT OF REVENUE & TAXATION	3,655.47
	100-001-1700-000-???		Warehouse Inventory	
	100-111-0410-000-???		Supplies	
	100-111-0410-150-???		K Snacks	
	100-111-0445-000-???		Technology Supplies	
	100-112-0410-000-???		Supplies - Primary	
	100-113-0345-090-???		Technology Services	
	100-113-0399-000-???		Misc. Purchased Services	
	100-113-0410-090-???		Related Arts/Fine Arts Supplies	
	100-141-0410-344-???		G&T Supplies	
	100-213-0410-000-???		Supplies-Nurses	
	100-221-0410-940-???		Supplies-Choice	
	100-222-0430-000-???		Books - Media	
	100-222-0440-000-???		Periodicals	
	100-232-0395-000-???		Other Professional Services	
	100-233-0410-002-???		Supplies - Mail	
	100-254-0410-000-???		Supplies - Maintenance	
	100-254-0410-000-???		Maint Supplies-District Wide	
	100-254-0410-010-???		Ground Maint Supplies	
	100-258-0410-000-???		Supplies-District Wide	
	100-271-0410-216-???		Band Supplies	
	100-271-0660-071-???		Athletic Support	
	340-139-0410-460-???		Supplies-Food	
	702-271-0410-205-???		Non-Instr. Supplies	
	707-271-0410-416-???		Expenditure	
	729-190-0410-150-???		Instructional Supplies	
	738-271-0410-091-???		Supplies - PBIS	
	738-271-0410-212-???		Supplies-Football	
	738-271-0410-414-???		Supplies-Baseball JV/V	
	738-271-0410-420-???		Supplies-Boys Soccer	
	738-271-0410-422-???		Supplies-Girls Soccer	
	738-271-0660-333-???		Pupil Activities	
	738-271-0660-418-???		Field Study	
	741-271-0390-288-???		Other Prof. Services	
	742-271-0410-146-???		Supplies - Pupil Activity	
	752-271-0410-847-???		Supplies - Hospitality	
315591	05/15/2021	404900	SC DEPT OF REVENUE & TAXATION	1,265.46
	100-114-0410-090-???		Related Arts/Fine Arts Supplies	
	100-114-0545-940-???		Technology Equip \$5,000 and Over	
	100-254-0410-010-???		Ground Maint Supplies	
	100-266-0345-103-???		Tech Services - Classroom Repairs	

	100-271-0410-000-???	Supplies	
	571-253-0445-997-???	Technology Supplies	
	722-271-0410-262-???	Non-Instr. Supplies	
	738-271-0410-406-???	Supplies-Boys/Girls Tennis	
	738-271-0410-416-???	Supplies-Softball JV/V	
	738-271-0410-420-???	Supplies-Boys Soccer	
	738-271-0410-422-???	Supplies-Girls Soccer	
315592	05/18/2021	496838 AIRGAS NATIONAL WELDERS	1,701.32
	100-115-0410-000-036	Supplies	
	100-115-0323-000-036	Repairs and Maintenance	
315593	05/18/2021	490693 AKJ EDUCATION	535.90
	571-112-0430-997-006	Library Books	
315594	05/18/2021	503227 ALLIED UNIVERSAL SECURITY SERVICES	70,058.10
	100-258-0395-080-081	SSO District	
315595	05/18/2021	503484 AMAZON CAPITAL SERVICES	3,391.16
	571-253-0410-997-???	Supplies	
	571-112-0430-997-???	Library Books	
315596	05/18/2021	501883 AMERICAN LEGION FRANK ROACH POST 34	450.00
	726-271-0660-125-026	Pupil Activities	
315597	05/18/2021	489973 AMERICAN PEN AND PANEL	1,537.68
	600-256-0410-000-007	SUPPLIES	
315598	05/18/2021	500319 AMN HEALTHCARE INC	2,400.00
	280-126-0311-000-086	Instructional Services	
315599	05/18/2021	503796 ANATOMAGE	69,300.00
	207-115-0545-011-036	Technology Equipment	
315600	05/18/2021	121100 APPLE INC	1,130.94
	100-223-0445-000-086	Technology Supplies	
315601	05/18/2021	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	593.34
	600-256-0323-000-068	Repairs & Maintenance	
315602	05/18/2021	127800 BAKER DISTRIBUTING COMPANY	2,100.45
	571-253-0410-066-042	Supplies	
315603	05/18/2021	500835 BELL BINDERS LLC	2,492.03
	100-212-0410-000-036	Supplies	
315604	05/18/2021	134815 BEST BUY BUSINESS ADVANTAGE ACCOUNT	1,152.32
	571-253-0445-997-006	Technology Supplies	
315605	05/18/2021	503854 BIDNET DIRECT	4,900.00
	100-257-0445-000-072	Technology Supplies	
315606	05/18/2021	502951 BIRCH AGENCY INC.	4,799.50
	220-215-0395-101-086	Other Prof. & Tech. Serv.	
	280-126-0311-000-086	Instructional Services	
315607	05/18/2021	141400 BOOKSOURCE	1,034.33
	571-112-0430-997-???	Library Books	
315608	05/18/2021	500241 BRIDGETEK SOLUTIONS LLC	4,336.66
	956-181-0445-650-076	Technology Supplies	
315609	05/18/2021	464900 BSN SPORTS	201.78
	738-271-0410-347-038	Supplies	
315610	05/18/2021	146350 BUCK'S REFRIGERATION SERVICE	5,996.95
	600-256-0323-000-???	Repairs & Maintenance	
	600-256-0540-000-???	Equipment \$5,000 and over	
315612	05/18/2021	501699 CARTER HEARS!	18,008.75
	280-125-0311-000-086	Instructional Services	
315614	05/18/2021	171700 CITY OF ROCK HILL	1,209.36
	100-254-0321-000-???	Public Utilities-Water	
	100-254-0470-000-???	Heating/Energy Costs	
315615	05/18/2021	503317 CLARK FOOD SERVICE EQUIPMENT	429.18
	600-256-0410-000-068	Supplies	
315616	05/18/2021	495923 COBB PEDIATRIC SPEECH SERVICES LLC	5,167.50
	280-126-0311-000-086	Instructional Services	

315617	05/18/2021	495792	COLLEGE BOARD	166.00
			319-114-0410-000-660 Supplies	
315619	05/18/2021	394900	COMPORIUM COMMUNICATIONS	474.95
			220-254-0395-012-662 Other Prof. & Tech. Serv.	
315620	05/18/2021	394900	COMPORIUM COMMUNICATIONS	22,856.24
			100-254-0340-000-??? Comporium (tel/fax)	
			100-258-0340-000-??? Communications - Security	
			201-188-0340-005-??? Communication	
			740-271-0340-278-??? Telephone	
315621	05/18/2021	394900	COMPORIUM COMMUNICATIONS	3,931.16
			100-254-0340-000-??? Comporium (tel/fax)	
			100-254-0345-000-??? Technology Services	
315622	05/18/2021	394900	COMPORIUM COMMUNICATIONS	2,321.90
			100-254-0340-000-??? Comporium (tel/fax)	
315623	05/18/2021	503342	CONCENTRA MEDICAL CENTERS	127.00
			328-115-0395-000-036 Other Prof. & Tech. Serv.	
315624	05/18/2021	206900	DUKE ENERGY	190.56
			100-254-0470-000-??? Heating/Energy Costs	
315625	05/18/2021	503826	EQUIPMENT & ENGINE TRAINING COUNCIL	5,184.95
			329-115-0445-325-036 Technology Supplies	
315626	05/18/2021	503201	FAY INNOVATIONS LLC	5,400.00
			100-221-0312-001-660 Instructional Prog. Imp.	
315627	05/18/2021	503704	FD PRODUCTS LLC	449.99
			571-253-0410-997-020 Supplies	
315629	05/18/2021	501092	GLOBAL INTERPRETING NETWORK INC	245.49
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
315630	05/18/2021	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	
315631	05/18/2021	499923	HAND2MIND INC	2,618.95
			201-112-0410-005-032 Supplies	
315632	05/18/2021	493127	HEINEMANN	539.55
			201-112-0410-005-008 Supplies	
			571-112-0430-997-008 Library Books	
315633	05/18/2021	260600	INTERSTATE SOLUTIONS INC	29,469.71
			100-254-0323-002-??? Custodial Equip R&M	
			100-254-0399-002-??? Custodial Laundry Services	
			100-254-0410-002-??? Custodial Supplies	
315634	05/18/2021	502708	JASON ERIC JOHNSON	2,000.00
			100-271-0399-216-041 Misc. Purchased Services	
315635	05/18/2021	493644	KELLY SERVICES	95,950.10
			100-111-0314-001-??? Staff Services	
			100-112-0314-444-??? Substitutes-FMLA/Long Term	
			100-112-0314-888-??? Staff Services for Vacancy	
315636	05/18/2021	294300	LAKESHORE LEARNING MATERIALS	2,218.91
			571-253-0410-997-020 Supplies	
315637	05/18/2021	502055	LAKESIDE AUDIOLOGY	4,240.00
			100-125-0399-000-086 Misc. Purchased Services	
315638	05/18/2021	502055	LAKESIDE AUDIOLOGY	10,968.79
			100-125-0399-000-086 Misc. Purchased Services	
315639	05/18/2021	503722	MEDSHARPS EAST LLC	910.00
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
315641	05/18/2021	496107	MILLER PIANO COMPANY	2,134.65

	571-114-0410-997-026	Supplies	
315642	05/18/2021	496150 MORTON & GETTYS LLC	3,364.00
	100-231-0319-000-090	Legal Services	
315643	05/18/2021	489464 NCS PEARSON INC	3,001.24
	100-223-0410-000-086	Supplies	
315644	05/18/2021	503311 NEARPOD INC	2,600.00
	100-113-0345-000-050	Technology Services	
315645	05/18/2021	348070 NEWBERRY COLLEGE	2,599.80
	100-271-0660-203-026	Field Study	
315646	05/18/2021	503823 NORTHEAST STAGE LLC	2,359.68
	571-253-0410-997-050	Supplies	
315647	05/18/2021	501496 OFFICE DEPOT INC	4,814.36
	571-253-0410-997-004	Supplies	
315648	05/18/2021	501451 ORIGO EDUCATION INC	2,516.89
	201-224-0410-000-660	Supplies	
315649	05/18/2021	498157 PALMETTO AUDIO & VIDEO	1,550.00
	100-266-0345-103-087	Tech Services - Classroom Repairs	
	100-233-0445-000-026	Technology Supplies	
315650	05/18/2021	502191 REAL LINK EDUCATIONAL SERVICES LLC	2,300.00
	237-224-0312-650-041	Instructional Prog. Imp.	
	100-233-0332-000-026	Travel	
315651	05/18/2021	499197 REIENGINEERS INC	12,503.00
	570-253-0520-362-???	Roofing	
315653	05/18/2021	503797 RESULTS OVER EVERYTHING	2,500.00
	237-224-0312-001-041	Instructional Prog. Imp.	
315654	05/18/2021	503343 R & R POWDER COATING INC	450.00
	100-254-0323-003-066	Activity Bus Repairs	
315655	05/18/2021	405800 SC HIGH SCHOOL LEAGUE	425.00
	100-233-0640-000-038	Dues and Fees	
315656	05/18/2021	416000 SCHOLASTIC INC	6,244.95
	571-112-0430-997-???	Library Books	
	201-188-0410-005-???	Supplies	
315657	05/18/2021	503020 SCHOOLSIN	1,842.38
	571-253-0410-997-008	Supplies	
315658	05/18/2021	417800 SCHOOL SPECIALTY LLC	2,176.88
	571-113-0430-997-030	Library Books	
	571-253-0410-997-006	Supplies	
315659	05/18/2021	496578 SCHSSCA	125.00
	738-271-0640-420-038	Dues and Fees	
315660	05/18/2021	407600 SC RETIREMENT SYSTEM	2,649,392.78
	100-004-4540-000-000	S.C. Retirement	
315661	05/18/2021	408400 SC SCHOOL BOARDS INSURANCE TRUST	239.38
	100-254-0324-001-090	Property Insurance	
315662	05/18/2021	503701 SEVILLE CLASSICS INC	879.96
	329-115-0410-325-036	Supplies	
315663	05/18/2021	503873 SHANE BEAMER CAMPS & CLINICS LLC	250.00
	738-271-0660-212-038	Non-instructional Expenditure	
315665	05/18/2021	502077 SITEONE LANDSCAPE SUPPLY LLC	1,877.53
	738-271-0410-202-038	Supplies	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-416-038	Supplies-Softball JV/V	
	738-271-0410-418-038	Supplies-Boys Track	
	738-271-0410-419-038	Supplies-Girls Track	
315667	05/18/2021	493410 STAPLES BUSINESS ADVANTAGE	2,669.65
	220-112-0410-008-077	Supplies	
315668	05/18/2021	501864 STUDENT CENTERED EDUCATION CONSULTING GR	197,113.40
	100-111-0314-000-???	SCECG.net Salary	

315669	05/18/2021	501807	SUNBELT STAFFING LLC	1,304.00
			280-127-0311-000-086 Instructional Services	
315670	05/18/2021	502018	SUNSHINE UNIFORM SERVICE	8,459.69
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-002-066 Custodial Laundry Services	
315671	05/18/2021	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	145,846.85
			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	
315672	05/18/2021	466030	UNI-GUARD SECURITY AGENCY INC	720.00
			741-271-0399-213-041 Misc. Purchased Services	
315673	05/18/2021	503850	VAN ROBOTICS INC	8,421.96
			201-172-0410-000-660 Supplies	
315674	05/18/2021	502090	VARITRONICS LLC	8,157.65
			201-188-0445-000-008 Technology Supplies	
315675	05/18/2021	503168	VITAL RECORDS CONTROL	552.02
			726-271-0399-125-026 Misc. Purchased Services	
315676	05/18/2021	503775	WILLIAM R GOING	640.00
			100-254-0323-003-066 Activity Bus Repairs	
315677	05/18/2021	487400	YORK COUNTY NATURAL GAS	9,069.11
			100-254-0470-000-??? Heating/Energy Costs	
315678	05/18/2021	500261	YORK COUNTY ALL ON BOARD INC	10,000.00
			100-001-1920-000-000 Prepaid Expenses	
315679	05/25/2021	220200	A3 COMMUNICATIONS INC	4,161.59
			570-253-0445-351-038 SafetySecurityPhaseII	
315680	05/25/2021	502940	ACAVATI LLC	2,181.36
			571-253-0410-066-036 Supplies	
315681	05/25/2021	503484	AMAZON CAPITAL SERVICES	9,288.77
			744-271-0410-146-??? Supplies	
315682	05/25/2021	490476	AMERICAN BOOK COMPANY	4,343.36
			100-271-0410-000-041 Supplies	
315683	05/25/2021	502643	ASIFLEX	762.24
			100-004-4563-000-000 Administrative Fees - Monyplus	
315684	05/25/2021	502643	ASIFLEX	47,477.90
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
315685	05/25/2021	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	340.16
			600-256-0323-000-068 Repairs & Maintenance	
315686	05/25/2021	495353	BACKGROUND INVESTIGATION BUREAU LLC	212.50
			100-264-0395-000-078 Other Prof. & Tech. Serv.	
315687	05/25/2021	126500	B & H FOTO & ELECTRONICS CORPORATION	28,848.68
			899-266-0545-000-092 Technology Equip \$5,000 and Over	
315688	05/25/2021	502951	BIRCH AGENCY INC.	3,080.00
			220-215-0395-101-086 Other Prof. & Tech. Serv.	
315689	05/25/2021	141400	BOOKSOURCE	7,303.10
			571-112-0430-997-029 Library Books	
315690	05/25/2021	500241	BRIDGETEK SOLUTIONS LLC	29,165.95
			100-233-0445-000-??? Technology Supplies	
			571-253-0395-997-??? Other Prof. & Tech. Serv.	
315691	05/25/2021	464900	BSN SPORTS	25,665.29
			726-271-0410-202-??? Non-Instr. Supplies	
			571-271-0410-997-??? Supplies	
315692	05/25/2021	146350	BUCK'S REFRIGERATION SERVICE	6,402.77
			600-256-0323-000-??? Repairs & Maintenance	

	600-256-0540-000-???	Equipment \$5,000 and over	
315693	05/25/2021	502514 BULK BOOKSTORE	7,175.82
	571-113-0430-997-042	Library Books	
315694	05/25/2021	155120 CAROLINA CLAY CONNECTION LLC	122.27
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
315697	05/25/2021	172000 CITY OF ROCK HILL	2,030.00
	100-258-0395-100-???	Additional Security Services	
	741-271-0399-213-???	Misc. Purchased Services	
	750-271-0399-213-???	Other Purchased Services	
315698	05/25/2021	503317 CLARK FOOD SERVICE EQUIPMENT	586.51
	600-256-0410-000-068	Supplies	
315699	05/25/2021	394900 COMPORIUM COMMUNICATIONS	1,305.00
	100-258-0323-000-???	Monthly Alarm-Comporium	
315700	05/25/2021	503342 CONCENTRA MEDICAL CENTERS	143.50
	100-004-4870-000-000	Worker's Compensation Payable	
315701	05/25/2021	200600 DIDAX EDUCATIONAL RESOURCES INC	4,020.06
	201-112-0410-005-032	Supplies	
315702	05/25/2021	206900 DUKE ENERGY	207.69
	100-254-0470-000-???	Heating/Energy Costs	
315703	05/25/2021	502175 EDUCATIONAL SERVICES & CONTRACTOR	4,330.00
	570-254-0410-364-066	Upgrade Classroom Finishings	
315704	05/25/2021	503075 EDUCATION.COM HOLDINGS INC	1,200.00
	221-112-0345-652-660	Technology Services	
315705	05/25/2021	402400 EMPLOYEE INSURANCE PROGRAM	528,599.08
	100-004-4500-000-000	Dental Insurance	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4558-000-000	Supplemental Long Term Life	
	100-004-4560-000-000	Optional Life	
	100-004-4850-000-000	Health/Dental Employer Accrual	
315706	05/25/2021	500355 FOLLETT SCHOOL SOLUTIONS INC	10,560.24
	571-112-0430-997-???	Library Books	
315708	05/25/2021	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
	100-004-4587-000-000	Future Scholar 529 Plan	
315710	05/25/2021	502538 HP INC	14,559.62
	571-253-0445-350-087	Laptops	
315711	05/25/2021	260550 INTERSTATE ROOFING CO INC	19,300.00
	571-254-0520-066-008	Construction	
	570-253-0520-362-038	Roofing	
315712	05/25/2021	492491 KAGAN PUBLISHING	2,926.00
	100-112-0410-940-040	Supplies	
315713	05/25/2021	493644 KELLY SERVICES	98,083.08
	100-111-0314-001-???	Staff Services	
	100-112-0314-444-???	Substitutes-FMLA/Long Term	
	100-112-0314-888-???	Staff Services for Vacancy	
315714	05/25/2021	282280 K-LOG INC	271.74
	571-253-0410-997-023	Supplies	
315715	05/25/2021	493457 KRONOS INCORPORATED	5,322.28
	100-252-0345-000-080	Technology	
315716	05/25/2021	294300 LAKESHORE LEARNING MATERIALS	3,118.69
	205-223-0410-650-086	Supplies	
315717	05/25/2021	503876 LEDMYPLACE.COM	2,269.80
	571-253-0410-066-004	Supplies	
315718	05/25/2021	498862 MARK EDWARD BAILEY	112.00
	704-271-0399-416-004	Softball	
	730-271-0399-416-030	Expenditures	
315719	05/25/2021	494877 MARYLAND CHILD SUPPORT ACCOUNT	415.00
	100-004-4490-000-000	Child Support Deductions	

315721	05/25/2021	503753	MELISSA DAVEY CHAPTER 13 TRUSTEE	1,600.00
			100-004-4548-000-000 Bankruptcy	
315723	05/25/2021	502000	MODERN TEACHER LLC	82,500.00
			100-001-1920-000-000 Prepaid Expenses	
315724	05/25/2021	492690	NC CHILD SUPPORT	254.85
			100-004-4490-000-000 Child Support Deductions	
315725	05/25/2021	489657	NC DEPT OF REVENUE	1,691.33
			100-004-4549-000-000 State Tax Levy	
315726	05/25/2021	489464	NCS PEARSON INC	3,120.00
			100-223-0410-000-086 Supplies	
315727	05/25/2021	348070	NEWBERRY COLLEGE	2,737.00
			738-271-0660-214-038 Pupil Activities	
315728	05/25/2021	496086	NYS CHILD SUPPORT PROCESSING CENTER	702.00
			100-004-4490-000-000 Child Support Deductions	
315729	05/25/2021	501451	ORIGO EDUCATION INC	6,327.18
			371-112-0410-650-014 Supplies	
315730	05/25/2021	503435	PAMELA SIMMONS-BEASELY	558.50
			100-004-4548-000-000 Bankruptcy	
315731	05/25/2021	503583	PANTHER BUILDING SERVICES	4,648.00
			220-254-0395-012-663 Other Prof. & Tech. Serv.	
315732	05/25/2021	359270	PARAGON PRODUCTIONS INC	13,390.87
			899-266-0545-000-092 Technology Equip \$5,000 and Over	
315733	05/25/2021	502764	PROXIMITY LEARNING INC	5,626.11
			100-113-0311-000-042 Instructional Services	
315734	05/25/2021	501413	QUACKENBUSH ARCHITECTS + PLANNERS LLC	16,520.00
			571-253-0395-997-066 Other Prof. & Tech. Serv.	
315735	05/25/2021	503501	QUADIENT FINANCE USA INC	8,500.00
			100-001-1781-000-000 Postage Inventory	
315736	05/25/2021	503834	REVELATION PERCUSSION	5,665.65
			100-271-0410-216-041 Band Supplies	
315737	05/25/2021	503886	RHODES BRANDING	5,300.00
			267-224-0350-650-078 Advertising	
315738	05/25/2021	496962	RIDDELL/ALL AMERICAN SPORTS CORP	377.71
			726-271-0410-202-026 Non-Instr. Supplies	
			899-271-0410-000-026 Supplies	
315739	05/25/2021	503862	ROBOLINK INC	5,456.97
			571-113-0445-997-050 Technology Supplies	
315740	05/25/2021	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	2,031.67
			100-004-4598-001-000 RHSD Education Foundation	
315741	05/25/2021	410300	SADDLEBACK EDUCATIONAL INC	6,236.22
			571-113-0430-997-042 Library Books	
			220-113-0410-003-660 Supplies	
315742	05/25/2021	497624	S C DEPARTMENT OF JUVENILE JUSTICE	873.35
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
315743	05/25/2021	496051	SC DEPARTMENT OF REVENUE	3,107.50
			100-004-4549-000-000 State Tax Levy	
315745	05/25/2021	405800	SC HIGH SCHOOL LEAGUE	250.00
			738-271-0660-396-038 Field Study	
315746	05/25/2021	405800	SC HIGH SCHOOL LEAGUE	175.00
			741-271-0410-202-041 Supplies	
315747	05/25/2021	416000	SCHOLASTIC INC	3,458.18
			201-188-0410-005-??? Supplies	
			571-112-0430-997-??? Library Books	
315748	05/25/2021	417800	SCHOOL SPECIALTY LLC	11,555.98
			571-253-0410-997-041 Supplies	
315749	05/25/2021	407700	SC RETIREMENT SYSTEM	2,947.57

	100-004-4545-000-000	Retirement Installments	
315750	05/25/2021	503224 SC STATE DISBURSEMENT UNIT	5,022.79
	100-004-4490-000-000	Child Support Deductions	
315751	05/25/2021	503569 SECOND HARVEST FOOD BANK OF METROLINA IN	26,690.00
	220-271-0410-008-085	Supplies-Back the Pack	
315752	05/25/2021	501807 SUNBELT STAFFING LLC	1,271.40
	280-127-0311-000-086	Instructional Services	
315754	05/25/2021	493129 TIM HINTON INC	4,000.00
	100-271-0399-216-038	Misc. Purchased Services	
315755	05/25/2021	503880 TOPS UNIFORMS	1,128.36
	100-115-0410-000-036	Supplies	
315756	05/25/2021	503683 TX CHILD SUPPORT SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
315757	05/25/2021	467100 UNITED WAY OF YORK COUNTY SC	677.00
	100-004-4565-000-000	United Way Deductions	
315758	05/25/2021	465550 US TREASURY	100.00
	100-004-4520-000-000	Federal Tax Withholdings	
315759	05/25/2021	465550 US TREASURY	150.00
	100-004-4520-000-000	Federal Tax Withholdings	
315760	05/25/2021	465550 US TREASURY	183.00
	100-004-4520-000-000	Federal Tax Withholdings	
315761	05/25/2021	470048 VERIZON WIRELESS	7,156.39
	100-114-0340-000-???	Communication	
	100-211-0340-101-???	Telephone - Home School Workers	
	100-213-0340-000-???	Communication-Nurses	
	100-252-0380-000-???	Misc Purchased Serv for Head of Org	
	100-254-0340-001-???	Verizon-Cell Phones	
	100-258-0340-000-???	Communications - Security	
	100-262-0340-000-???	Telephone	
315762	05/25/2021	478500 WESTERN PSYCHOLOGICAL SER	4,657.50
	100-223-0410-000-086	Supplies	
315763	05/25/2021	487800 YORK ELECTRIC COOP INC	10,962.81
	100-254-0470-000-???	Heating/Energy Costs	
9689	05/06/2021	495500 EMPLOYEE VENDOR	244.94
	100-233-0332-000-038	Travel	
9691	05/06/2021	283200 EMPLOYEE VENDOR	366.59
	100-232-0690-000-060	Other Objects	
9693	05/06/2021	494931 EMPLOYEE VENDOR	119.62
	100-221-0332-101-660	Travel- In District Itinerant Tchrs	
9697	05/06/2021	500093 EMPLOYEE VENDOR	280.67
	741-271-0332-213-041	Travel	
9699	05/06/2021	501895 EMPLOYEE VENDOR	205.63
	100-224-0332-000-041	Travel- Prof. Development	
9703	05/06/2021	503199 EMPLOYEE VENDOR	147.00
	600-256-0332-000-068	Travel	
9706	05/12/2021	495352 EMPLOYEE VENDOR	126.84
	201-223-0332-000-660	Travel	
9714	05/12/2021	307780 EMPLOYEE VENDOR	133.23
	203-224-0332-001-086	Travel	
9723	05/12/2021	500798 EMPLOYEE VENDOR	178.19
	100-254-0332-000-066	Travel	
9733	05/26/2021	494854 EMPLOYEE VENDOR	112.67
	100-266-0332-000-087	Travel	
		TOTAL NUMBER OF CHECKS:	336
			7,922,327.63
		TOTAL NUMBER OF EPAYMENTS:	10
			3,633.13

TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>7,925,960.76</u>