

	100-252-0345-000-080	Technology	
315188	04/13/2021	497999 LAMINATOR.COM	2,499.82
	201-112-0410-005-008	Supplies	
315189	04/13/2021	501406 LANGUAGE LINE SERVICES INC	288.25
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
315190	04/13/2021	502301 LAUREN F REMMERS	240.00
	100-271-0399-216-026	Misc. Purchased Services	
315191	04/13/2021	491799 LEBO'S SHOE STORE INC	2,579.56
	100-254-0410-002-066	Custodial Supplies	
315192	04/13/2021	503260 LISA S GIBSON	400.00
	201-223-0312-000-660	Instructional Prog. Imp.	
315193	04/13/2021	498454 MARTHA CONNERTON/KINETIC WORKS INC	1,400.00
	309-112-0311-000-024	Instructional Service	
315194	04/13/2021	503722 MEDSHARPS EAST LLC	910.00
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
315195	04/13/2021	503832 NVISIONED ELEARNING ASSOCIATES LLC	4,125.00
	100-221-0312-000-660	Instructional Program Improv.	
315196	04/13/2021	501496 OFFICE DEPOT INC	481.49
	571-253-0445-997-042	Technology Supplies	
315198	04/13/2021	495161 ORKIN LLC	8,092.92
	100-254-0323-000-???	Repairs and Maintenance	
	100-254-0323-000-???	Repairs & Maint-District Wide	
315199	04/13/2021	498157 PALMETTO AUDIO & VIDEO	1,685.98
	100-266-0345-103-087	Tech Services - Classroom Repairs	
315200	04/13/2021	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	36,894.51
	100-416-0720-001-000	LEA Pymt - Palmetto School	
315201	04/13/2021	369225 PINE GROVE	7,410.14
	100-149-0373-000-086	Tuition to Other Entity	
315202	04/13/2021	369700 PIONEER MANUFACTURING CO	251.66
	726-271-0410-416-026	Supplies	
315203	04/13/2021	502764 PROXIMITY LEARNING INC	5,626.11
	100-113-0311-000-042	Instructional Services	
315204	04/13/2021	502191 REAL LINK EDUCATIONAL SERVICES LLC	2,300.00
	100-233-0332-000-026	Travel	
	100-224-0332-000-041	Travel- Prof. Development	
315206	04/13/2021	387300 REYNOLDS & REYNOLDS PRTG CO INC	1,264.74
	100-221-0360-000-660	Printing/Duplicating	
315207	04/13/2021	494891 RIKE ROOFING SERVICES INC	223,204.50
	570-253-0520-362-026	Roofing	
	571-254-0520-066-026	Construction	
315208	04/13/2021	392900 ROCK HILL COCA-COLA CO	101.81
	744-271-0410-256-044	Supplies	
315210	04/13/2021	404300 S C DEPARTMENT OF EDUCATION	1,763.50
	100-223-0390-000-086	Other Purchased Services	
315211	04/13/2021	404300 S C DEPARTMENT OF EDUCATION	19,747.50
	201-223-0345-650-660	Technology Services	
315212	04/13/2021	404100 SC DEPARTMENT OF EDUCATION	373.61
	100-255-0323-000-070	Contracted Services	
315213	04/13/2021	405800 SC HIGH SCHOOL LEAGUE	300.00
	738-271-0640-414-038	Dues and Fees	
315214	04/13/2021	492586 SCHOOL OUTFITTERS LLC	842.99
	571-253-0410-997-030	Supplies	
315215	04/13/2021	407600 SC RETIREMENT SYSTEM	2,648,504.02
	100-004-4540-000-000	S.C. Retirement	
315216	04/13/2021	503569 SECOND HARVEST FOOD BANK OF METROLINA IN	74,954.73
	220-271-0410-008-085	Supplies-Back the Pack	

315218	04/13/2021	492370	SOFTDOCS INC	5,331.52
		100-252-0345-000-080	Technology	
315219	04/13/2021	503624	STEMPILOT INC	5,500.00
		100-114-0545-940-041	Technology Equip \$5,000 and Over	
315220	04/13/2021	501864	STUDENT CENTERED EDUCATION CONSULTING GR	196,786.93
		100-111-0314-000-???	SCECG.net Salary	
		100-221-0130-940-???	Overtime Salaries	
315221	04/13/2021	501807	SUNBELT STAFFING LLC	1,956.00
		280-127-0311-000-086	Instructional Services	
315222	04/13/2021	502018	SUNSHINE UNIFORM SERVICE	9,306.22
		100-254-0399-000-066	Misc. Purchased Services	
315225	04/13/2021	494892	TIMOTHY D LOWRY	1,800.00
		833-112-0311-000-024	Instructional Services	
315227	04/13/2021	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	147,191.12
		100-004-4551-000-000	Trustmark-Short Term Disability	
		100-004-4551-001-000	Trustmark-Universal Life	

	742-271-0410-146-???	Supplies - Pupil Activity	
	750-271-0410-756-???	Special Populations	
315234	04/15/2021	404900 SC DEPT OF REVENUE & TAXATION	21,418.56
	100-114-0410-000-???	Supplies	
	100-266-0345-103-???	Tech Services - Classroom Repairs	
	571-254-0323-066-???	Repairs and Maintenance	
	722-271-0410-262-???	Non-Instr. Supplies	
	738-271-0410-414-???	Supplies-Baseball JV/V	
	738-271-0410-416-???	Supplies-Softball JV/V	
	738-271-0410-420-???	Supplies-Boys Soccer	
315235	04/20/2021	220200 A3 COMMUNICATIONS INC	1,030.20
	570-253-0445-351-029	SafetySecurityPhaseII	
315236	04/20/2021	502940 ACAVATI LLC	2,433.00
	571-253-0410-066-008	Supplies	
315238	04/20/2021	503227 ALLIED UNIVERSAL SECURITY SERVICES	163,484.95
	100-258-0395-080-081	SSO District	
315239	04/20/2021	503484 AMAZON CAPITAL SERVICES	2,450.37
	100-114-0410-090-???	Related Arts/Fine Arts Supplies	
	571-253-0410-997-???	Supplies	
315240	04/20/2021	491320 ANDREW JACKSON HIGH SCHOOL	150.00
	741-271-0399-414-041	Misc. Purchased Services	
315241	04/20/2021	495012 ANTHEM SPORTS	4,033.10
	571-253-0410-997-007	Supplies	
315243	04/20/2021	121100 APPLE INC	10,011.99
	894-113-0445-000-???	Technology Supplies	
315244	04/20/2021	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,134.22
	600-256-0323-000-068	Repairs & Maintenance	
315245	04/20/2021	495353 BACKGROUND INVESTIGATION BUREAU LLC	914.00
	100-255-0395-000-070	Other Professional Services - Trans	
315246	04/20/2021	498599 BIG TEAMS LLC	2,750.00
	726-271-0345-411-026	Technology Services	
315247	04/20/2021	500241 BRIDGETEK SOLUTIONS LLC	87,867.02
	201-112-0445-000-???	Technology Supplies	
	571-253-0545-997-???	Technology Equipment	
315248	04/20/2021	464900 BSN SPORTS	20,959.94
	738-271-0410-416-???	Supplies-Softball JV/V	
	738-271-0410-420-???	Supplies-Boys Soccer	
	738-271-0410-422-???	Supplies-Girls Soccer	
	741-271-0410-420-???	Supplies	
	738-271-0410-406-???	Supplies-Boys/Girls Tennis	
	738-271-0410-406-???	Supplies-Boys/Girls Tennis	
315249	04/20/2021	146350 BUCK'S REFRIGERATION SERVICE	6,646.26
	600-256-0323-000-???	Repairs & Maintenance	
	600-256-0540-000-???	Equipment \$5,000 and over	
315250	04/20/2021	503745 BURKETT RESTAURANT EQUIPMENT & SUPPLIES	1,859.36
	600-256-0410-000-068	Supplies	
315251	04/20/2021	155120 CAROLINA CLAY CONNECTION LLC	298.95
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
315252	04/20/2021	503396 CAROLINA SHRED LLC	733.00
	100-188-0399-000-???	Misc. Purchased Services	
	100-233-0395-000-???	Other Prof. & Tech. Serv.	
	100-233-0410-002???	Supplies - Mail	
315253	04/20/2021	501699 CARTER HEARS!	537.50
	280-125-0311-000-086	Instructional Services	
315254	04/20/2021	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.	
315255	04/20/2021	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.	
315256	04/20/2021	160340	CATAWBA COMMUNITY MENTAL HEALTH CTR	6,480.00
			220-213-0395-010-086 Other Prof. & Tech. Serv.	
315257	04/20/2021	503756	CATAWBA RIDGE HIGH SCH ATHL. BOOSTER CL	575.00
			741-271-0660-420-041 Pupil Activities	
315258	04/20/2021	491370	CDW GOVERNMENT INC	2,171.03
			100-266-0445-000-087 Technology Supplies	
315259	04/20/2021	165900	CHARLOTTE SOUND & VISUAL SYS INC	2,499.98
			570-253-0410-355-028 Intercom System Upgrade	
315260	04/20/2021	503222	CHARRON SPORTS SERVICES	3,457.00
			100-254-0323-000-066 Repairs & Maint-District Wide	
315262	04/20/2021	172000	CITY OF ROCK HILL	1,058.75
			100-233-0399-001-??? Misc. Purchased Services	
315263	04/20/2021	171700	CITY OF ROCK HILL	8,323.64
			100-254-0321-000-??? Public Utilities-Water	
315264	04/20/2021	503317	CLARK FOOD SERVICE EQUIPMENT	753.84
			600-256-0410-000-068 Supplies	
315265	04/20/2021	495923	COBB PEDIATRIC SPEECH SERVICES LLC	5,135.00
			280-126-0311-000-086 Instructional Services	
315266	04/20/2021	394900	COMPORIUM COMMUNICATIONS	3,800.40
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0345-000-089 Technology Services	
315268	04/20/2021	394900	COMPORIUM COMMUNICATIONS	23,174.72
			100-254-0340-000-??? Comporium (tel/fax)	
			100-258-0340-000-??? Communications - Security	
			201-188-0340-005-??? Communication	
			740-271-0340-278-??? Telephone	
315269	04/20/2021	394900	COMPORIUM COMMUNICATIONS	2,321.90
			100-254-0340-000-??? Comporium (tel/fax)	
315270	04/20/2021	503342	CONCENTRA MEDICAL CENTERS	256.44
			100-115-0395-000-036 Other Prof. & Tech. Serv.	
			100-004-4870-000-000 Worker's Compensation Payable	
315271	04/20/2021	197100	DEMCO INC	4,659.50
			571-253-0410-997-??? Supplies	
315273	04/20/2021	491176	DOUBLE B GRAPHIX INC	128.40
			100-115-0410-000-036 Supplies	
315274	04/20/2021	206900	DUKE ENERGY	1,831.69
			100-254-0470-000-??? Heating/Energy Costs	
315275	04/20/2021	503634	ERIN HABE	1,987.50
			220-213-0395-101-086 Other Prof. & Tech. Serv.	
315276	04/20/2021	227500	FLINN SCIENTIFIC INC	750.41
			100-271-0410-000-026 Supplies	
315277	04/20/2021	500355	FOLLETT SCHOOL SOLUTIONS INC	1,066.04
			100-222-0430-000-??? Library Books	
315278	04/20/2021	501241	FRONTLINE TECHNOLOGIES GROUP LLC	3,579.65
			100-223-0390-000-086 Other Purchased Services	
			280-213-0399-213-084 Misc. Purchased Services	
315279	04/20/2021	503827	GREENTEK ENERGY SYSTEMS	2,307.20
			571-253-0410-066-004 Supplies	
315280	04/20/2021	494142	HALLIGAN MAHONEY & WILLIAMS	4,275.00
			100-231-0319-000-090 Legal Services	
315281	04/20/2021	499923	HAND2MIND INC	245.55
			571-253-0410-997-023 Supplies	1
315282	04/20/2021			
				1,155.00

315284	04/20/2021	260600	INTERSTATE SOLUTIONS INC	78,598.21
			100-254-0323-002-??? Custodial Equip R&M	
			100-254-0399-002-??? Custodial Laundry Services	
			100-254-0410-002-??? Custodial Supplies	
315285	04/20/2021	499549	IXL LEARNING INC	1,294.00
			100-113-0345-000-219 Technology Services	
315286	04/20/2021	278300	JOSTENS INC	1,136.31
			100-233-0410-000-038 Supplies	
315287	04/20/2021	493644	KELLY SERVICES	3,874.13
			100-111-0314-001-??? Staff Services	
			100-112-0314-888-??? Staff Services for Vacancy	
315288	04/20/2021	493457	KRONOS INCORPORATED	5,322.28
			100-252-0345-000-080 Technology	
315289	04/20/2021	294300	LAKESHORE LEARNING MATERIALS	1,015.48
			571-253-0410-997-008 Supplies	
315290	04/20/2021	491799	LEBO'S SHOE STORE INC	381.88
			100-254-0410-002-066 Custodial Supplies	
315292	04/20/2021	503260	LISA S GIBSON	2,000.00
			210-221-0312-650-660 Instructional Prog. Imp.	
315293	04/20/2021	503820	LISA VAN GEMERT LLC	250.00
			100-112-0410-940-044 Supplies	
315294	04/20/2021	503722	MEDSHARPS EAST LLC	910.00
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
315296	04/20/2021	503307	MOBILITY STEWARD LLC	1,329.86
			100-115-0323-000-036 Repairs and Maintenance	
315297	04/20/2021	500269	ONTARIO INVESTMENTS INC	21,270.45
			100-257-0325-001-072 RICOH Rentals	
315298	04/20/2021	503583	PANTHER BUILDING SERVICES	4,648.00
			220-254-0395-012-663 Other Prof. & Tech. Serv.	
315299	04/20/2021	364198	PECKNEL MUSIC CO INC	6,352.55
			571-113-0410-997-030 Supplies	
315300	04/20/2021	369920	PIONEER VALLEY BOOKS	2,906.33
			571-112-0430-997-032 Library Books	
315301	04/20/2021	503845	PSISJS LLC	200.00
			100-221-0332-001-660 Travel - PowerSchool	
315302	04/20/2021	494891	RIKE ROOFING SERVICES INC	48,973.75
			570-253-0520-362-026 Roofing	
			571-254-0520-066-026 Construction	
315303	04/20/2021	497108	SCACA	533.00
			742-271-0640-411-042 Dues and Fees	
315304	04/20/2021	405800	SC HIGH SCHOOL LEAGUE	100.00
			726-271-0660-402-026 Field Study	
315305	04/20/2021	417800	SCHOOL SPECIALTY LLC	3,819.07
			571-271-0410-997-042 Supplies	
315306	04/20/2021	493138	SERVICE ASSOCIATES INC	1,437.50
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
315307	04/20/2021	424600	SHERW	570-25y
				135.85

315313	04/20/2021	503836	STRAWBRIDGE STUDIOS INC	3,936.21
	740-271-0410-347-040		Supplies	
315315	04/20/2021	502018	SUNSHINE UNIFORM SERVICE	4,912.03
	100-254-0399-000-066		Misc. Purchased Services	
	100-254-0399-002-066		Custodial Laundry Services	
315316	04/20/2021	499285	SWEETWATER MUSIC EDUCATION TECHNOLOGY	323.10
	571-113-0410-997-030		Supplies	
315317	04/20/2021	470048	VERIZON WIRELESS	7,200.52
	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	
315318	04/20/2021	497040	WASHINGTON MUSIC SALES CENTER INC	552.01
	571-114-0410-997-041		Supplies	
315319	04/20/2021	503822	WAYFAIR LLC	1,042.63
	571-253-0410-997-022		Supplies	
315320	04/20/2021	497745	WILLIAM PENFIELD BORDEN	100.00
	100-114-0399-090-026		Misc. Purchased Services	
315321	04/20/2021	503775	WILLIAM R GOING	829.05
	100-254-0323-003-066		Activity Bus Repairs	
315322	04/20/2021	483700	WOODWIND & BRASSWIND	2,942.50
	100-112-0410-000-???		Supplies	
315323	04/20/2021	489439	WORTHINGTON DIRECT	2,428.14
	571-253-0410-997-008		Supplies	
315324	04/20/2021	487850	YORK COMPREHENSIVE HIGH SCHOOL	200.00
	741-271-0660-414-041		Pupil Activities	
315325	04/20/2021	487400	YORK COUNTY NATURAL GAS	9,892.37
	100-254-0470-000-???		Heating/Energy Costs	
315326	04/20/2021	487800	YORK ELECTRIC COOP INC	5,097.00
	100-254-0470-000-???		Heating/Energy Costs	
315327	04/23/2021	220200	A3 COMMUNICATIONS INC	12,658.60
	570-253-0445-351-???		SafetySecurityPhaseII	
315328	04/23/2021	503484	AMAZON CAPITAL SERVICES	937.95
	100-112-0410-940-044		Supplies	
	571-112-0430-997-005		Library Books	
315329	04/23/2021	489973	AMERICAN PEN AND PANEL	1,267.86
	600-256-0410-000-024		Supplies	
315330	04/23/2021	121100	APPLE INC	1,397.42
	100-114-0345-090-???		Technology Services	
	571-253-0445-997-???		Technology Supplies	
315331	04/23/2021	502091	ARBITERPAY TRUST ACCOUNT	2,300.00
	726-271-0399-414-026		Other Purchased Services	
315332	04/23/2021	502643	ASIFLEX	758.92
	100-004-4563-000-000		Administrative Fees - Monyplus	
315333	04/23/2021	500241	BRIDGETEK SOLUTIONS LLC	59,784.00
	100-266-0345-777-087		Technology Services-Bridgetek	
315334	04/23/2021	502343	BRUCE AIR FILTER COMPANY LLC	4,865.51
	100-254-0410-000-066		Maint Supplies-District Wide	
	04/23/2021	151425	CAMPCO ENGINEERING INC	14,550.00
	571-253-0395-412-042		Original Bldg Alterations	
	571-254-0395-066-023	Other Prof. SuSU y	ce3	600-2 5 y
	100-254-0323-000-???		Repairs and Maintenance	

CITY OF ROCK HILL 1,260.00

