

127,274.61

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						
		538-271-0410-422-???	Supplies-Girls Soccer	W	997	-036	Sus		
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	pldSues					
315596	05/18/2021	501883	AMERICAN LEGION FRANK ROBERTSON	99Z		R		O	

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	
	571-253-3	E y	1H		8-0340-

	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	REI ENGINEERS 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			

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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 EDUA	

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TOTAL NUMBER OF UPDATE-ONLYS: