



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register August 2022

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
321946	08/02/2022	500241 631529 BRIDGETEK SOLUTIONS LLC 100-266-0445-000-087 Technology Supplies	1,351.62
321947	08/02/2022	496838 AIRGAS NATIONAL WELDERS 100-115-0323-000-036 Repairs and Maintenance 100-115-0323-000-036 Repairs and Maintenance 100-115-0410-000-036 Supplies 100-115-0410-000-036 Supplies	537.67
321948	08/02/2022	502091 ARBITERPAY TRUST ACCOUNT 100-254-0395-110-066 Stadium Arbiter Pay	7,500.00
321949	08/02/2022	464900 BSN SPORTS LLC 738-271-0410-202-038 Supplies 738-271-0410-202-038 Supplies	8,814.79
321950	08/02/2022	151425 CAMPCO ENGINEERING INC 571-253-0530-997-044 Improv. Other Than Bldg.	1,125.00
321951	08/02/2022	503396 CAROLINA SHRED LLC 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 100-233-0399-000-041 Misc. Purchased Services 100-233-0399-000-095 Misc. Purchased Services 100-252-0399-000-092 Misc. Purchased Services 100-254-0395-000-066 Other Prof. & Tech. Serv. 100-258-0395-000-081 Other Prof. & Tech. Serv. 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	523.00
321952	08/02/2022	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR 100-213-0395-000-079 Other Prof. & Tech. Serv.	30,694.35
321953	08/02/2022	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR 100-213-0395-000-079 Other Prof. & Tech. Serv.	3,750.00

321955	08/02/2022	394900	COMPORIUM COMMUNICATIONS	1,275.00
		100-258-0323-008-002	Monthly Alarm-Comporium	
		100-258-0323-008-004	Monthly Alarm-Comporium	
		100-258-0323-008-005	Monthly Alarm-Comporium	
		100-258-0323-008-006	Monthly Alarm-Comporium	
		100-258-0323-008-007	Monthly Alarm-Comporium	
		100-258-0323-008-008	Monthly Alarm-Comporium	
		100-258-0323-008-010	Monthly Alarm-Comporium	
		100-258-0323-008-014	Monthly Alarm-Comporium	
		100-258-0323-008-016	Monthly Alarm-Comporium	
		100-258-0323-008-018	Monthly Alarm-Comporium	
		100-258-0323-008-020	Monthly Alarm-Comporium	
		100-258-0323-008-022	Monthly Alarm-Comporium	
		100-258-0323-008-023	Monthly Alarm-Comporium	
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		100-258-0323-008-028	Monthly Alarm-Comporium	
		100-258-0323-008-029	Monthly Alarm-Comporium	
		100-258-0323-008-030	Monthly Alarm-Comporium	
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		100-258-0323-008-036	Monthly Alarm-Comporium	
		100-258-0323-008-038	Monthly Alarm-Comporium	
		100-258-0323-008-041	Monthly Alarm-Comporium	
		100-258-0323-008-042	Monthly Alarm-Comporium	
		100-258-0323-008-044	Monthly Alarm-Comporium	
		100-258-0323-008-046	Monthly Alarm-Comporium	
		100-258-0323-008-048	Monthly Alarm-Comporium	
		100-258-0323-008-050	Monthly Alarm-Comporium	
		100-258-0323-008-052	Monthly Alarm-Comporium	
		100-258-0323-008-066	Monthly Alarm-Comporium	
		100-258-0323-008-070	Monthly Alarm-Comporium	
		100-258-0323-008-092	Monthly Alarm-Comporium	
		100-258-0323-008-095	Monthly Alarm-Comporium	
		100-258-0323-008-666	Monthly Alarm-Comporium	
321956	08/02/2022	504214	CREATIVE ALTERNATIVES INC	9,995.00
		100-264-0410-000-078	Supplies	
321957	08/02/2022	502923	DEERE & COMPANY	13,698.84
		329-115-0540-325-036	Equipment \$5,000 and Over	
321958	08/02/2022	491176	DOUBLE B GRAPHIX INC	1,106.28
		100-233-0410-000-036	Supplies	
321959	08/02/2022	206900	DUKE ENERGY	25,200.30
		100-254-0470-009-016	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-020	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
321960	08/02/2022	499802	ENCORE TECHNOLOGY GROUP LLC	495,556.88
		571-253-0545-355-002	Technology Equipment	
		571-253-0545-355-004	Technology Equipment	
		571-253-0545-355-005	Technology Equipment	
		571-253-0545-355-006	Technology Equipment	
		571-253-0545-355-007	Technology Equipment	
		571-253-0545-355-008	Technology Equipment	
		571-253-0545-355-014	Technology Equipment	
		571-253-0545-355-016	Technology Equipment	
		571-253-0545-355-018	Technology Equipment	
		571-253-0545-355-020	Technology Equipment	
		571-253-0545-355-022	Technology Equipment	

[illegible]

[illegible]

[illegible]

[illegible]

	571-253-0545-355-080	Technology Equipment	
	571-253-0545-355-081	Technology Equipment	
	571-253-0545-355-088	Technology Equipment	
	571-253-0545-355-089	Technology Equipment	
	571-253-0545-355-092	Technology Equipment	
	571-253-0545-355-095	Technology Equipment	
	571-253-0545-355-666	Technology Equipment	
	571-258-0345-355-081	Technology Services	
321961	08/02/2022	504151 FAULKNER DEVELOPMENT & ENGINEERING LLC	112,950.00
		571-253-0530-921-044 Improv. Other Than Bldg.	
321962	08/02/2022	501092 GLOBAL INTERPRETING NETWORK INC	138.60
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
321963	08/02/2022	503157 GLORY PAINTING COMPANY LLC	14,860.00
		600-256-0323-000-042 Repairs & Maintenance	
		600-256-0323-000-048 Repairs & Maintenance	
321964	08/02/2022	497719 GREAT LAKES PETROLEUM	20,480.95
		100-254-0326-000-066 Fuel	
321965	08/02/2022	504209 HEADRICK OUTDOOR MEDIA OF THE CAROLINAS	4,560.00
		267-224-0350-650-078 Advertising	
321966	08/02/2022	502538 HP INC	12,891.36
		600-256-0445-000-068 Technology Supplies	
321967	08/02/2022	500868 IMAGINE LEARNING INC	28,865.00
		221-112-0345-652-660 Technology Services	
		221-113-0345-652-660 Technology Services	
321968	08/02/2022	504196 JEDD R HAFER	675.00
		221-112-0312-652-660 Instructional Prog. Imp.	
321969	08/02/2022	493644 KELLY SERVICES	24,666.01
		100-213-0314-001-086 Staff Services	
		100-252-0314-001-080 Staff Services	
		100-254-0314-002-066 Custodial Subs	
		100-262-0314-000-084 Staff Services	
		100-263-0314-000-082 Staff Services	
		100-266-0314-888-087 Staff Services	
		203-224-0314-000-086 Staff Services	
		218-213-0314-002-065 Staff Services	
		221-113-0314-652-660 Staff Services	
		801-171-0314-000-052 Staff Services	
		100-213-0314-001-086 Staff Services	
		100-252-0314-001-080 Staff Services	
		100-254-0314-002-066 Custodial Subs	
		100-263-0314-000-082 Staff Services	
		100-266-0314-888-087 Staff Services	
		203-224-0314-000-086 Staff Services	
		218-213-0314-002-065 Staff Services	
		221-113-0314-652-660 Staff Services	
		801-171-0314-000-052 Staff Services	
321970	08/02/2022	324400 MEDCO SUPPLY COMPANY	3,292.62
		726-271-0410-213-026 Non-Instr. Supplies	
		726-271-0410-213-026 Non-Instr. Supplies	
321971	08/02/2022	503939 ONLINE EDUCATION USA INC	2,500.00
		329-115-0345-325-036 Technology Services	
321972	08/02/2022	504143 PALMETTO GROUP CONTRACTING INC	306,028.35
		571-253-0530-921-023 Improv. Other Than Bldg.	
321973	08/02/2022	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	1,280.40
		201-416-0720-022-602 Transits	
321974	08/02/2022	499501 PALMETTO SPORTS FLOORS LLC	14,255.62

	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-007	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-030	Repairs&Maint District Wide	
	100-254-0323-006-038	Repairs&Maint District Wide	
	100-254-0323-006-042	Repairs&Maint District Wide	
	100-254-0323-006-050	Repairs&Maint District Wide	
	100-254-0323-006-095	Repairs&Maint District Wide	
321975	08/02/2022	369920 PIONEER VALLEY BOOKS	4,522.09
	201-370-0410-022-663	Non Technology Supplies	
321976	08/02/2022	493680 PROJECT LEAD THE WAY INC	7,600.00
	207-115-0445-002-036	Technology Supplies	
	207-115-0445-002-036	Technology Supplies	
	207-115-0445-002-036	Technology Supplies	
	207-115-0445-002-036	Technology Supplies	
	207-115-0445-002-036	Technology Supplies	
	207-115-0445-002-036	Technology Supplies	
	207-115-0445-002-036	Technology Supplies	
321977	08/02/2022	497257 RICARDO CORDERO	127.40
	600-000-1610-000-016	Lunch sales to pupils	
321978	08/02/2022	405800 SC HIGH SCHOOL LEAGUE	909.00
	100-271-0640-071-004	Dues and Fees	
321979	08/02/2022	416000 SCHOLASTIC INC	2,408.79
	201-188-0410-022-006	Parent Education Supplies	
	201-188-0410-022-006	Parent Education Supplies	
321980	08/02/2022	503611 SEESAW LEARNING INC	49,835.25
	100-266-0345-102-087	Technology Services - Licensing	
321981	08/02/2022	502018 SUNSHINE UNIFORM SERVICE	8,696.15
	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	
	100-254-0399-000-066	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	
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	100-254-0399-002-066	Custodial Laundry Services	
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	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-000-066	Misc. Purchased Services	
321983	08/02/2022	499936 TYLER TECHNOLOGIES INC	2,544.02
	100-255-0345-000-070	Technology Services	
321984	08/02/2022	496071 WINTERS ELECTRIC INC	7,498.00
	100-254-0323-006-026	Repairs&Maint District Wide	
321986	08/02/2022	487800 YORK ELECTRIC COOP INC	10,581.78
	100-254-0470-009-023	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
321987 to 323235	08/08/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323236	08/09/2022	500241 631529 BRIDGETEK SOLUTIONS LLC	22,705.95

	571-253-0445-997-029	Technology Supplies	
323237	08/09/2022	502655 AL LEONARD EDUCATION CONSULTING LLC	900.00
	397-224-0312-311-660	Instructional Prog. Imp.	
323238	08/09/2022	503484 AMAZON CAPITAL SERVICES	2,384.81
	201-112-0410-005-032	Supplies	
	100-233-0410-000-026	Supplies	
	100-233-0410-000-026	Supplies	
323239	08/09/2022	502091 ARBITERPAY TRUST ACCOUNT	7,000.00
	741-271-0399-213-041	Misc. Purchased Services	
323240	08/09/2022	497134 ARSCO RETIREMENT MANAGER	61,888.71
	100-004-4540-000-000	S.C. Retirement	
	100-004-4542-000-000	ORP Retirement - ARSCO	
323242	08/09/2022	142500 BOUND TO STAY BOUND BOOKS INC	459.68
	100-222-0430-000-016	Library Books	
323243	08/09/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323244	08/09/2022	464900 BSN SPORTS LLC	7,376.93
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	741-271-0410-202-041	Supplies	
	741-271-0410-202-041	Supplies	
323245	08/09/2022	146725 BUFORD GOFF & ASSOCIATES INC	1,900.00
	570-253-0395-393-016	Replace HVAC	
323246	08/09/2022	502514 BULK BOOKSTORE	4,438.46
	100-188-0410-000-034	Supplies	
	100-233-0410-000-029	Supplies	
323247	08/09/2022	503322 BURR & FORMAN LLP	8,656.91
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
323249	08/09/2022	172000 CITY OF ROCK HILL	3,252.78
	100-254-0323-006-002	Repairs&Maint District Wide	
	100-254-0323-006-002	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-006	Repairs&Maint District Wide	
	100-254-0323-006-007	Repairs&Maint District Wide	
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	100-254-0323-006-042	Repairs&Maint District Wide	

100-254-0323-006-042 Repairs&Maint District Wide
 100-254-0323-006-044 Repairs&Maint District Wide
 100-254-0323-006-046 Repairs&Maint District Wide
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 100-254-0323-006-092 Repairs&Maint District Wide
 100-254-0323-006-092 Repairs&Maint District Wide
 100-254-0323-006-095 Repairs&Maint District Wide

323250

08/09/2022 171700 CITY OF ROCK HILL

260,397.86

100-254-0321-009-032 Public Utilities - Water
 100-254-0470-009-032 Heating/Energy Costs
 100-254-0321-009-034 Public Utilities - Water
 100-254-0321-009-034 Public Utilities - Water
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 100-254-0470-009-026 Heating/Energy Costs
 100-254-0321-009-042 Public Utilities - Water

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	100-254-0470-009-074	Heating/Energy Costs	
	100-254-0321-009-022	Public Utilities - Water	
	100-254-0321-009-026	Public Utilities - Water	
	100-254-0321-009-046	Public Utilities - Water	
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	100-254-0321-009-052	Public Utilities - Water	
	100-254-0470-009-052	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	
323253	08/09/2022	503205 DALE EARL BROWN	400.00
	100-271-0399-216-026	Misc. Purchased Services	
323254	08/09/2022	502632 DAVID A HODGES	800.00
	100-271-0399-216-026	Misc. Purchased Services	
323255	08/09/2022	499543 EMPLOYEE VENDOR	120.00
	600-001-1030-000-004	Petty Cash	
323256	08/09/2022	493908 DEPARTMENT OF ADMINISTRATION	2,565.89
	100-254-0340-000-092	Comporium (tel/fax)	
323257	08/09/2022	499543 EMPLOYEE VENDOR	120.00
	600-001-1030-000-030	Petty Cash	
323258	08/09/2022	206900 DUKE ENERGY	105.66
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
323259	08/09/2022	501305 FLUENT LANGUAGE SOLUTIONS	360.00
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
323260	08/09/2022	504085 FOLLETT CONTENT SOLUTIONS LLC	2,206.04
	100-222-0430-000-029	Library Books	
323261	08/09/2022	500355 FOLLETT SCHOOL SOLUTIONS INC	19,354.73
	100-221-0316-000-660	Data Processing Services - Follett	

323262	08/09/2022	499543	EMPLOYEE VENDOR	120.00
			600-001-1030-000-007 Petty Cash	
323263	08/09/2022	503051	GIANCARLO A ANSELMO	1,200.00
			203-223-0332-650-086 Travel	
323264	08/09/2022	503157	GLORY PAINTING COMPANY LLC	51,884.10
			571-253-0323-066-020 Repairs and Maintenance	
			571-253-0323-066-020 Repairs and Maintenance	
323265	08/09/2022	241900	GROBUSKY MUSIC SERVICES INC	1,187.66
			100-271-0410-216-026 Band Supplies	
323266	08/09/2022	149930	HARRIS SCHOOL SOLUTIONS	108,854.68
			100-252-0345-000-080 Technology	
323267	08/09/2022	493127	HEINEMANN	759.00
			201-112-0410-005-032 Supplies	
323269	08/09/2022	503006	HERALD OFFICE SUPPLY INC	2,550.00
			571-253-0399-021-032 Misc. Purchased Services	
323270	08/09/2022	501748	HEWLETT PACKARD ENTERPRISE COMPANY	2,878.80
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
323271	08/09/2022	502642	HOWARD INDUSTRIES INC	11,128.00
			100-266-0445-000-087 Technology Supplies	
323272	08/09/2022	502538	HP INC	323.87
			100-212-0445-000-026 Technology Supplies	
323273	08/09/2022	499760	HUDL	3,499.00
			741-271-0410-202-041 Supplies	
323274	08/09/2022	499549	IXL LEARNING INC	61,000.00
			100-221-0345-000-660 Technology Services	
323275	08/09/2022	499206	JEF LAMBDIN	700.00
			201-224-0312-022-024 InstrucProgramImprovServByNonEmploy	
323276	08/09/2022	503195	EMPLOYEE VENDOR	600.00
			730-001-1200-295-030 AR-Start UP	
323277	08/09/2022	499543	EMPLOYEE VENDOR	120.00
			600-001-1030-000-050 Petty Cash	
323278	08/09/2022	504261	JONES & BARTLETT LEARNING LLC	4,780.31
			328-115-0311-000-036 Instructional Services	
323281	08/09/2022	502020	KEELAN S LOVVORN	800.00
			100-271-0399-216-026 Misc. Purchased Services	
323282	08/09/2022	493644	KELLY SERVICES	15,687.71
			100-213-0314-001-086 Staff Services	
			100-252-0314-001-080 Staff Services	
			100-254-0314-002-066 Custodial Subs	
			100-263-0314-000-082 Staff Services	
			100-266-0314-888-087 Staff Services	
			203-224-0314-000-086 Staff Services	
			218-213-0314-002-065 Staff Services	
			221-113-0314-622-660 Staff Services	
			801-171-0314-000-052 Staff Services	
323284	08/09/2022	502301	LAUREN F REMMERS	800.00
			100-271-0399-216-026 Misc. Purchased Services	
323288	08/09/2022	504059	MATH UNITY LLC	12,004.50
			201-112-0410-022-044 SuppliesForInstructionGr1-3	
323289	08/09/2022	501749	N2Y LLC	46,094.10
			203-121-0345-000-086 Technology Services	
323290	08/09/2022	499543	EMPLOYEE VENDOR	120.00
			600-001-1030-000-042 Petty Cash	
323291	08/09/2022	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	47,585.04
			571-253-0410-021-032 Supplies	

323292	08/09/2022	495161	ORKIN LLC	7,843.15
	100-254-0323-006-002		Repairs&Maint District Wide	
	100-254-0323-006-004		Repairs&Maint District Wide	
	100-254-0323-006-005		Repairs&Maint District Wide	
	100-254-0323-006-006		Repairs&Maint District Wide	
	100-254-0323-006-007		Repairs&Maint District Wide	
	100-254-0323-006-008		Repairs&Maint District Wide	
	100-254-0323-006-014		Repairs&Maint District Wide	
	100-254-0323-006-016		Repairs&Maint District Wide	
	100-254-0323-006-018		Repairs&Maint District Wide	
	100-254-0323-006-020		Repairs&Maint District Wide	
	100-254-0323-006-022		Repairs&Maint District Wide	
	100-254-0323-006-023		Repairs&Maint District Wide	
	100-254-0323-006-024		Repairs&Maint District Wide	
	100-254-0323-006-026		Repairs&Maint District Wide	
	100-254-0323-006-028		Repairs&Maint District Wide	
	100-254-0323-006-029		Repairs&Maint District Wide	
	100-254-0323-006-030		Repairs&Maint District Wide	
	100-254-0323-006-032		Repairs&Maint District Wide	
	100-254-0323-006-036		Repairs&Maint District Wide	
	100-254-0323-006-038		Repairs&Maint District Wide	
	100-254-0323-006-041		Repairs&Maint District Wide	
	100-254-0323-006-042		Repairs&Maint District Wide	
	100-254-0323-006-044		Repairs&Maint District Wide	
	100-254-0323-006-046		Repairs&Maint District Wide	
	100-254-0323-006-048		Repairs&Maint District Wide	
	100-254-0323-006-050		Repairs&Maint District Wide	
	100-254-0323-006-052		Repairs&Maint District Wide	
	100-254-0323-006-066		Repairs & Maint-District Wide	
	100-254-0323-006-070		Repairs&Maint District Wide	
	100-254-0323-006-089		Repairs&Maint District Wide	
	100-254-0323-006-092		Repairs&Maint District Wide	
	100-254-0323-006-095		Repairs&Maint District Wide	
	100-254-0323-006-666		Repairs&Maint District Wide	
323293	08/09/2022	498157	PALMETTO AUDIO & VIDEO LLC	840.00
	100-266-0345-103-087		Tech Services - Classroom Repairs	
323294	08/09/2022	364198	PECKNEL MUSIC CO INC	633.78
	100-271-0399-216-026		Misc. Purchased Services	
323295	08/09/2022	369920	PIONEER VALLEY BOOKS	17,781.04
	201-112-0410-650-660		Supplies	
	201-112-0410-022-032		SuppliesForInstructionGr1-3	
323296	08/09/2022	504140	PLAYERS SPORTING GOODS INC	10,614.40
	741-271-0410-418-041		Supplies	
	741-271-0410-419-041		Supplies	
323297	08/09/2022	499034	PROVIDENCE CROSS COUNTRY CLUB	140.00
	741-271-0660-402-041		Pupil Activities	
	741-271-0660-409-041		Pupil Activities	
323298	08/09/2022	503501	QUADIENT FINANCE USA INC	3,000.00
	100-001-1781-000-000		Postage Inventory	
323299	08/09/2022	502191	REAL LINK EDUCATIONAL SERVICES LLC	5,250.00
	221-224-0312-650-660		Instructional Prog. Imp.	
	221-224-0312-650-660		Instructional Prog. Imp.	
	221-224-0312-650-660		Instructional Prog. Imp.	
323300	08/09/2022	502122	SARITA MAXWELL	400.00
	100-271-0399-216-026		Misc. Purchased Services	
323301	08/09/2022	400150	SAS INSTITUTE INC	3,485.00
	100-221-0345-001-660		Technology Services	
323302	08/09/2022	503661	SAVVAS LEARNING COMPANY LLC	81,939.00

	100-221-0345-001-660	Technology Services	
323303	08/09/2022	400800 SCASA	4,175.50
	100-232-0640-000-060	Dues and Fees	
323304	08/09/2022	404300 S C DEPARTMENT OF EDUCATION	2,650.00
	100-221-0640-000-660	Dues and Fees	
323305	08/09/2022	404600 S C DEPARTMENT OF HEALTH & HUMAN SERVICE	2,953.04
	280-004-4230-000-000	Due to State Department	
323306	08/09/2022	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,492.97
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
323307	08/09/2022	405800 SC HIGH SCHOOL LEAGUE	852.00
	742-271-0640-411-042	Dues and Fees	
323308	08/09/2022	407600 SC RETIREMENT SYSTEM	3,218,910.83
	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	
323309	08/09/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323310	08/09/2022	499543 EMPLOYEE VENDOR	300.00
	600-001-1030-000-026	Petty Cash	
323312	08/09/2022	499543 EMPLOYEE VENDOR	300.00
	600-001-1030-000-038	Petty Cash	
323313	08/09/2022	492370 SOFTDOCS INC	119.14
	100-252-0345-000-080	Technology	
323314	08/09/2022	498537 SOLUTION TREE INC	5,200.00
	100-221-0312-000-660	Instructional Program Improv.	
323316	08/09/2022	504272 SPIDER LEARNING INC	12,285.00
	203-223-0332-650-086	Travel	
	203-223-0345-650-086	Technology Services	
323317	08/09/2022	494434 SSBT as TTEE for SCORP MM061953-001-130	35,558.87
	100-004-4540-000-000	S.C. Retirement	
	100-004-4541-000-000	ORP Retirement - MassMutual	
323318	08/09/2022	493410 STAPLES BUSINESS ADVANTAGE	6,324.96
	201-112-0410-022-032	SuppliesForInstructionGr1-3	
	100-114-0410-000-026	Supplies	
323319	08/09/2022	436400 STATE DEPARTMENT OF EDUCATION	3,987.22
	332-004-4230-000-000	Due to State	
323320	08/09/2022	502018 SUNSHINE UNIFORM SERVICE	2,166.36
	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	
323321	08/09/2022	501271 TEACH TOWN	12,786.50
	230-223-0345-000-086	Technology Services	
	230-223-0410-000-086	Supplies	
323322	08/09/2022	499543 EMPLOYEE VENDOR	300.00
	600-001-1030-000-041	Petty Cash	
323323	08/09/2022	503533 T-MOBILE USA INC	1,146.81
	100-266-0345-000-087	Technology Services	
	100-266-0345-000-087	Technology Services	
323328	08/09/2022	495209 WATERFORD GOLF CLUB	2,673.00
	741-271-0660-404-041	Pupil Activities	
323329	08/09/2022	504249 WELLS BUILT	4,000.00
	571-253-0323-021-048	Repairs and Maintenance	
323330	08/09/2022	487100 YORK COUNTY MIDDLE SCHOOL	727.50

	100-271-0640-071-004	Dues and Fees	
323331	08/09/2022	487100 YORK COUNTY MIDDLE SCHOOL	727.50
	100-271-0640-071-007	Dues and Fees	
323332	08/09/2022	487100 YORK COUNTY MIDDLE SCHOOL	727.50
	742-271-0640-411-042	Dues and Fees	
323333	08/09/2022	487400 YORK COUNTY NATURAL GAS	2,901.44
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0470-009-014	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0470-009-022	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0470-009-046	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-095	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-052	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
323334	08/09/2022	487800 YORK ELECTRIC COOP INC	5,718.00
	100-254-0470-009-022	Heating/Energy Costs	
323335	08/09/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323336	08/09/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323337	08/16/2022	503060 11400 INC	406.65
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
323338	08/16/2022	504165 ADVANTAGE SPORT & FITNESS INC	2,140.00
	571-253-0520-321-026	Construction	
323339	08/16/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323341	08/16/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323342	08/16/2022	464900 BSN SPORTS LLC	339.25
	726-271-0410-442-026	Supplies	
	726-271-0410-442-026	Supplies	
323343	08/16/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323344	08/16/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323345	08/16/2022	502644 CAPITAL ELECTRIC	4,975.50
	100-254-0410-006-066	Maint Supplies-District Wide	
323346	08/16/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323347	08/16/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323348	08/16/2022	504275 CHRISTOPHER WILLIAM GABRIEL II	400.00
	100-271-0399-216-026	Misc. Purchased Services	
323350	08/16/2022	394900 COMPORIUM COMMUNICATIONS	24,184.26

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)
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 100-254-0340-000-095 Comporium (tel/fax)
 100-254-0340-000-666 Comporium (tel/fax)
 100-254-0340-002-081 Comporium (tel/fax) for Safety
 201-188-0340-005-665 Communication
 740-271-0340-278-040 Telephone

323351 08/16/2022 394900 COMPORIUM COMMUNICATIONS 3,974.42

100-254-0340-000-092 Comporium (tel/fax)
 100-254-0340-000-092 Comporium (tel/fax)
 100-254-0345-000-089 Technology Services

323352 08/16/2022 394900 COMPORIUM COMMUNICATIONS 2,176.46

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)
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 100-254-0340-000-023 Comporium (tel/fax)
 100-254-0340-000-024 Comporium (tel/fax)

	100-254-0340-000-026	Comporium (tel/fax)	
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	100-254-0340-000-036	Comporium (tel/fax)	
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	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)	
	100-254-0340-000-095	Comporium (tel/fax)	
323353	08/16/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323354	08/16/2022	499394 CRISIS PREVENTION INSTITUTE INC	5,160.68
	210-221-0410-650-660	Supplies	
323355	08/16/2022	187200 CURRICULUM ASSOCIATES LLC	116,854.00
	230-223-0332-000-086	Travel	
	230-223-0345-000-086	Technology Services	
	230-223-0410-000-086	Supplies	
323356	08/16/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323357	08/16/2022	491176 DOUBLE B GRAPHIX INC	2,136.59
	726-271-0410-216-026	Non-Instr. Supplies	
323358	08/16/2022	206900 DUKE ENERGY	27,542.19
	100-254-0470-009-666	Heating/Energy Costs	
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
323359	08/16/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323360	08/16/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323361	08/16/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323363	08/16/2022	500435 FIRE & LIFE SAFETY AMERICA INC	12,920.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
323364	08/16/2022	501092 GLOBAL INTERPRETING NETWORK INC	105.93
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
323366	08/16/2022	494142 HALLIGAN MAHONEY & WILLIAMS	2,889.06
	100-231-0319-000-090	Legal Services	
323367	08/16/2022	499923 HAND2MIND INC	4,573.15
	210-113-0410-650-660	Supplies	
323368	08/16/2022	502013 HARPER COMPANY OF THE CAROLINAS LLC	18,400.00
	100-254-0323-006-048	Repairs&Maint District Wide	
	100-254-0323-006-044	Repairs&Maint District Wide	

323369	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323370	08/16/2022	493127	HEINEMANN	9,088.75
			210-221-0345-650-660 Technology Services	
			210-221-0410-650-660 Supplies	
323372	08/16/2022	503543	ILLUMINATE EDUCATION INC	33,357.25
			100-221-0345-001-660 Technology Services	
			201-112-0345-022-044 TechServicesforInstructionGr1-3	
323373	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323374	08/16/2022	500367	INSTRUCTURE INC	124,920.90
			218-113-0345-011-660 Technology Services	
			218-114-0345-011-660 Technology Services	
			218-113-0345-011-660 Technology Services	
			218-114-0345-011-660 Technology Services	
323375	08/16/2022	497255	TEACHER SUPPLY	100.00
			706-000-1790-150-006 Revenue	
323376	08/16/2022	504269	JASON A WERTS	800.00
			707-271-0640-950-007 Dues and Fees	
323377	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323378	08/16/2022	504276	JESSICA GRACE BOOKER	1,800.00
			726-271-0399-220-026 Misc. Purchased Services	
323379	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323380	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323381	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323382	08/16/2022	504016	KCI TECHNOLOGIES INC	7,107.50
			570-253-0395-378-018 Classroom Addition	
			570-253-0395-378-018 Classroom Addition	
323383	08/16/2022	493644	KELLY SERVICES	16,080.28
			100-114-0314-888-041 Staff Services for Vacancy	
			100-252-0314-001-080 Staff Services	
			100-254-0314-002-066 Custodial Subs	
			100-263-0314-000-082 Staff Services	
			100-266-0314-888-087 Staff Services	
			218-213-0314-002-065 Staff Services	
			221-113-0314-652-660 Staff Services	
			801-171-0314-000-052 Staff Services	
323384	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323385	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323386	08/16/2022	493457	KRONOS INCORPORATED	5,535.15
			100-252-0345-000-080 Technology	
323389	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323390	08/16/2022	500901	LINDAMOOD-BELL LEARNING PROCESSES	7,800.00
			203-223-0312-650-086 Instructional Prog. Imp.	
323391	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323392	08/16/2022	492598	MAKEMUSIC INC	11,569.30
			100-221-0345-001-660 Technology Services	
323393	08/16/2022	497192	TEACHER SUPPLY	300.00

323401	08/16/2022	496150	MORTON & GETTYS LLC	2,185.00
			100-231-0319-000-090 Legal Services	
			100-231-0319-000-090 Legal Services	
			100-231-0319-000-090 Legal Services	
323402	08/16/2022	494960	MOSELEY ARCHITECTS	6,250.01
			570-253-0395-378-018 Classroom Addition	
323403	08/16/2022	504210	ODP BUSINESS SOLUTIONS LLC	2,163.03
			100-222-0410-000-026 Supplies	
323404	08/16/2022	500269	ONTARIO INVESTMENTS INC	21,270.45
			100-257-0325-001-072 RICOH Rentals	
			100-257-0325-001-072 RICOH Rentals	
323405	08/16/2022	504143	PALMETTO GROUP CONTRACTING INC	34,003.15
			571-253-0530-921-023 Improv. Other Than Bldg.	
323406	08/16/2022	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	15,116.93
			201-416-0720-022-602 Transits	
			201-416-0720-022-602 Transits	
323407	08/16/2022	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	37,884.63
			100-416-0720-001-000 LEA Pymt - Palmetto School	
323408	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323409	08/16/2022	369700	PIONEER MANUFACTURING COMPANY	1,196.42
			100-271-0410-216-026 Band Supplies	
323410	08/16/2022	369920	PIONEER VALLEY BOOKS	8,870.03
			201-112-0410-022-024 SuppliesForInstructionGr1-3	
			201-112-0410-650-660 Supplies	
323411	08/16/2022	504278	PLATINUM EDUCATIONAL GROUP	1,225.00
			328-115-0311-650-036 Instructional Services	
323412	08/16/2022	502473	REBEL ATHLETIC INC	3,839.68
			738-271-0410-220-038 Supplies-Cheerleaders	
			738-271-0410-220-038 Supplies-Cheerleaders	
			738-271-0410-220-038 Supplies-Cheerleaders	
			738-271-0410-220-038 Supplies-Cheerleaders	
			738-271-0410-220-038 Supplies-Cheerleaders	
			738-271-0410-220-038 Supplies-Cheerleaders	
323413	08/16/2022	501022	RESPONDUS INC	5,745.00
			100-221-0345-001-660 Technology Services	
323414	08/16/2022	393900	ROCK HILL INDUSTRIAL PIPING	19,590.00
			100-254-0323-006-004 Repairs&Maint District Wide	
			100-254-0323-006-005 Repairs&Maint District Wide	
			100-254-0323-006-007 Repairs&Maint District Wide	
			100-254-0323-006-026 Repairs&Maint District Wide	
			100-254-0323-006-030 Repairs&Maint District Wide	
			100-254-0323-006-036 Repairs&Maint District Wide	
			100-254-0323-006-038 Repairs&Maint District Wide	
			100-254-0323-006-041 Repairs&Maint District Wide	
			100-254-0323-006-042 Repairs&Maint District Wide	
			100-254-0323-006-050 Repairs&Maint District Wide	
			100-254-0323-006-062 Repairs&Maint District Wide	
			100-254-0323-006-066 Repairs & Maint-District Wide	
			100-254-0323-006-070 Repairs&Maint District Wide	
			100-254-0323-006-095 Repairs&Maint District Wide	
323415	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323416	08/16/2022	496335	SCFOA DISTRICT 3	150.00
			726-271-0399-202-026 Misc. Purchased Services	
323418	08/16/2022	405800	SC HIGH SCHOOL LEAGUE	5,425.00
			726-271-0640-411-026 Dues and Fees	

323419	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323420	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323421	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323422	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323423	08/16/2022	503086	STATE TREE SERVICES INC	3,500.00
			100-254-0323-010-046 Repairs & Maintenance/Grounds	
323424	08/16/2022	502018	SUNSHINE UNIFORM SERVICE	2,171.14
			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	
323425	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323426	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323427	08/16/2022	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	153,522.19
			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	
323428	08/16/2022	504248	UPBEAT GLOBAL LLC	1,500.00
			100-271-0399-000-026 Misc. Purchased Services	
323429	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323430	08/16/2022	501793	VISTA HIGHER LEARNING INC	41,215.32
			100-221-0420-000-660 Textbooks	
			100-221-0345-001-660 Technology Services	
			100-221-0420-000-660 Textbooks	
323431	08/16/2022	503922	WILLIAM RANDALL ELLISON	300.00
			100-271-0399-216-026 Misc. Purchased Services	
323432	08/16/2022	500261	YORK COUNTY ALL ON BOARD INC	10,000.00
			100-232-0690-105-060 York County All On Board	
323433	08/16/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323434	08/15/2022	404900	SC DEPT OF REVENUE & TAXATION	2,728.01
			100-111-0410-000-048 Supplies	
			100-112-0410-000-029 Supplies	
			100-113-0410-000-007 Supplies	
			100-113-0410-000-042 Supplies	
			100-114-0345-000-041 Technology Services - Secondary	
			100-221-0410-000-660 Supplies	
			100-221-0410-000-660 Supplies	
			100-221-0410-000-660 Supplies	
			100-221-0410-005-660 Supplies-Elem Dir	
			100-221-0410-007-660 Supplies-Prof Learning	
			100-221-0410-007-660 Supplies-Prof Learning	
			100-221-0445-000-660 Technology Supplies	
			100-223-0395-000-086 Other Prof. & Tech. Serv.	
			100-223-0410-000-079 Supplies	
			100-231-0410-000-090 Supplies	
			100-231-0410-000-090 Supplies	
			100-232-0410-000-060 Supplies	

100-232-0410-000-060 Supplies
100-232-0410-000-060 Supplies
100-233-0332-000-026 Travel
100-233-0345-000-007 Technology Services
100-233-0345-000-022 Technology Services
100-233-0345-000-029 Technology Services
100-233-0399-000-016 Misc. Purchased Services
100-233-0410-000-004 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-038 Supplies
100-233-0410-000-052 Supplies
100-252-0399-000-080 Misc. Purchased Services
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-004-006 Supplies - Interstate Supply
100-254-0410-004-066 Supplies - Automotive
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-005 Supplies - Maintenance
100-254-0410-006-029 Supplies - Maintenance
100-262-0345-000-084 Technology Services
100-263-0345-002-082 Tech Services-Marketing
100-263-0345-002-082 Tech Services-Marketing
100-263-0410-001-082 Supplies-Communications
100-264-0345-000-078 Technology Services
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-010-078 Supplies
100-271-0410-071-004 Supplies
100-271-0410-071-030 Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-038 Band Supplies
201-112-0410-022-044 SuppliesForInstructionGr1-3
201-112-0410-022-048 SuppliesForInstructionGr1-3
201-112-0410-022-048 SuppliesForInstructionGr1-3
201-188-0410-005-032 Supplies
201-188-0410-022-008 Parent Education Supplies
201-188-0410-022-024 Parent Education Supplies
201-188-0410-022-032 Parent Education Supplies
201-188-0410-022-032 Parent Education Supplies
201-224-0345-022-660 Technology Services
201-224-0410-022-044 SuppliesInstrucInserviceStaffTraing
201-224-0410-022-660 SuppliesInstrucInserviceStaffTraing
203-223-0345-000-086 Technology Services
203-223-0345-650-086 Technology Services
210-221-0410-650-660 Supplies
218-172-0410-010-660 Supplies
356-181-0345-650-076 Technology Services
356-182-0345-650-076 Technology Services
356-183-0345-650-076 Technology Services
356-183-0345-650-076 Technology Services
356-183-0345-650-076 Technology Services
356-223-0410-650-076 Supplies
704-271-0410-146-004 Supplies
707-271-0410-164-007 Supplies
707-271-0410-256-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
708-271-0410-146-008 Supplies
720-271-0410-347-020 Supplies

726-271-0345-202-026 Technology Services
 726-271-0410-102-026 Expenditures
 726-271-0410-102-026 Expenditures
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-213-026 Non-Instr. Supplies
 726-271-0410-214-026 Supplies
 726-271-0410-216-026 Non-Instr. Supplies
 726-271-0410-277-026 Non-Instr. Supplies
 726-271-0410-397-026 Supplies
 726-271-0410-402-026 Supplies
 726-271-0410-411-026 Supplies
 726-271-0410-411-026 Supplies
 726-271-0410-414-026 Supplies
 726-271-0410-416-026 Supplies
 726-271-0410-422-026 Supplies
 726-271-0445-202-026 Technology Supplies
 730-271-0410-847-030 Supplies
 738-271-0410-115-038 Non-Instr. Supplies
 738-271-0410-396-038 Supplies
 738-271-0410-396-038 Supplies
 738-271-0410-396-038 Supplies
 738-271-0410-397-038 Supplies
 738-271-0410-397-038 Supplies
 738-271-0410-397-038 Supplies
 738-271-0410-410-038 Supplies
 738-271-0660-202-038 Field Study
 738-271-0660-202-038 Field Study
 741-271-0410-213-041 Supplies
 741-271-0410-213-041 Supplies
 741-271-0410-325-041 Supplies
 741-271-0410-421-041 Expenditure
 741-271-0660-397-041 Pupil Activities
 741-271-0660-397-041 Pupil Activities
 741-271-0660-397-041 Pupil Activities
 741-271-0660-397-041 Pupil Activities
 741-271-0660-404-041 Pupil Activities
 741-271-0660-410-041 Pupil Activities
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-220-042 Non-Instr. Supplies
 742-271-0410-220-042 Non-Instr. Supplies
 744-271-0410-294-044 Non-Instr. Supplies
 748-271-0410-278-048 Non-Instr. Supplies
 750-271-0410-161-050 Supplies
 750-271-0410-262-050 Supplies
 752-271-0410-294-052 Sundry
 801-171-0399-000-660 Misc. Purchased Services
 801-171-0410-000-660 Supplies
 814-181-0410-000-076 Supplies

323436	08/23/2022	500241	631529 BRIDGETEK SOLUTIONS LLC	2,824.80
			100-266-0345-777-087 Technology Services-Bridgetek	
323437	08/23/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323439	08/23/2022	502091	ARBITERPAY TRUST ACCOUNT	2,400.00
			742-271-0399-202-042 Misc. Purchased Services	
			742-271-0399-410-042 Misc. Purchased Services	
323440	08/23/2022	502194	AVANT ASSESSMENT LLC	17,910.00
			100-221-0345-001-660 Technology Services	
323441	08/23/2022	500723	BRAINPOP LLC	3,515.00
			201-112-0345-022-024 TechServicesforInstructionGr1-3	
323442	08/23/2022	502092	BUFORD MIDDLE SCHOOL	150.00

	100-271-0660-071-004	Athletic Support	
323443	08/23/2022	502514 BULK BOOKSTORE	6,200.76
	371-113-0410-650-030	Supplies	
323444	08/23/2022	151425 CAMPCO ENGINEERING INC	4,000.00
	570-253-0395-376-030	Architectural System Renovations	
323445	08/23/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323446	08/23/2022	154800 CAROLINA BIOLOGICAL SUPPLY CO	2,643.22
	326-113-0410-650-660	Supplies	
323447	08/23/2022	501699 CARTER HEARS!	740.00
	230-125-0311-000-086	Instructional Services	
323449	08/23/2022	491370 CDW GOVERNMENT INC	410.88
	100-266-0445-000-087	Technology Supplies	
323450	08/23/2022	503374 CHRISTOPHER F GRAHAM	800.00
	100-271-0399-216-026	Misc. Purchased Services	
323451	08/23/2022	503068 CLASSLINK INC	38,795.00
	100-112-0345-338-660	Technology Services	
	100-221-0345-001-660	Technology Services	
323452	08/23/2022	394900 COMPORIUM COMMUNICATIONS	1,275.00
	100-258-0323-008-002	Monthly Alarm-Compodium	
	100-258-0323-008-004	Monthly Alarm-Compodium	
	100-258-0323-008-005	Monthly Alarm-Compodium	
	100-258-0323-008-006	Monthly Alarm-Compodium	
	100-258-0323-008-007	Monthly Alarm-Compodium	
	100-258-0323-008-008	Monthly Alarm-Compodium	
	100-258-0323-008-010	Monthly Alarm-Compodium	
	100-258-0323-008-014	Monthly Alarm-Compodium	
	100-258-0323-008-016	Monthly Alarm-Compodium	
	100-258-0323-008-018	Monthly Alarm-Compodium	
	100-258-0323-008-020	Monthly Alarm-Compodium	
	100-258-0323-008-022	Monthly Alarm-Compodium	
	100-258-0323-008-023	Monthly Alarm-Compodium	
	100-258-0323-008-024	Monthly Alarm-Compodium	
	100-258-0323-008-026	Monthly Alarm-Compodium	
	100-258-0323-008-028	Monthly Alarm-Compodium	
	100-258-0323-008-029	Monthly Alarm-Compodium	
	100-258-0323-008-030	Monthly Alarm-Compodium	
	100-258-0323-008-032	Monthly Alarm-Compodium	
	100-258-0323-008-034	Monthly Alarm-Compodium	
	100-258-0323-008-036	Monthly Alarm-Compodium	
	100-258-0323-008-038	Monthly Alarm-Compodium	
	100-258-0323-008-041	Monthly Alarm-Compodium	
	100-258-0323-008-042	Monthly Alarm-Compodium	
	100-258-0323-008-044	Monthly Alarm-Compodium	
	100-258-0323-008-046	Monthly Alarm-Compodium	
	100-258-0323-008-048	Monthly Alarm-Compodium	
	100-258-0323-008-050	Monthly Alarm-Compodium	
	100-258-0323-008-052	Monthly Alarm-Compodium	
	100-258-0323-008-066	Monthly Alarm-Compodium	
	100-258-0323-008-070	Monthly Alarm-Compodium	
	100-258-0323-008-092	Monthly Alarm-Compodium	
	100-258-0323-008-095	Monthly Alarm-Compodium	
	100-258-0323-008-666	Monthly Alarm-Compodium	
323453	08/23/2022	502942 COOKE CONSTRUCTION LLC	2,360.00
	571-253-0323-021-041	Repairs and Maintenance	
323454	08/23/2022	503994 DELTAMATH SOLUTIONS INC	8,500.00
	218-114-0345-011-660	Technology Services	

323455	08/23/2022	503585	EDPUZZLE INC	2,086.50
			100-114-0345-000-038 Technology Services	
323456	08/23/2022	504056	EMPLOYEE VENDOR	200.00
			742-001-1200-295-042 AR-Start UP	
323457	08/23/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323458	08/23/2022	504151	FAULKNER DEVELOPMENT & ENGINEERING LLC	29,265.00
			571-253-0530-921-044 Improv. Other Than Bldg.	
323459	08/23/2022	503201	FAY INNOVATIONS LLC	6,667.00
			100-221-0312-001-660 Instructional Prog. Imp.	
323461	08/23/2022	504085	FOLLETT CONTENT SOLUTIONS LLC	312.15
			100-222-0430-000-020 Library Books	
323462	08/23/2022	503950	GEORGETOWN COUNTY SCHOOL DISTRICT	219.95
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
323463	08/23/2022	501246	GILBERT HIGH SCHOOL BASEBALL	300.00
			738-271-0660-414-038 Field Study	
323464	08/23/2022	501092	GLOBAL INTERPRETING NETWORK INC	295.74
			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.	
323465	08/23/2022	502013	HARPER COMPANY OF THE CAROLINAS LLC	4,650.00
			100-254-0323-006-030 Repairs&Maint District Wide	
323466	08/23/2022	503006	HERALD OFFICE SUPPLY INC	342.31
			100-115-0410-000-036 Supplies	
323467	08/23/2022	500847	HERSHEY CREAMERY COMPANY	544.88
			752-271-0410-262-052 Ice Cream	
			720-271-0410-262-020 Supplies	
323468	08/23/2022	501780	HOSTETTER AND SON CONSTRUCTION INC	83,549.70
			570-253-0395-378-018 Classroom Addition	
323469	08/23/2022	253500	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	60,840.00
			100-114-0345-338-660 Technology Services	
323470	08/23/2022	497231	INTERNATIONAL TEACHER EXCHANGE SERVICES	290,750.00
			100-264-0395-003-078 Other Prof Services - HR-VIF	
323471	08/23/2022	260600	INTERSTATE SOLUTIONS INC	20,205.30
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-041 Custodial Supplies	
			100-254-0410-002-042 Custodial Supplies	
			100-254-0410-002-042 Custodial Supplies	
			100-254-0410-002-042 Custodial Supplies	
			100-254-0410-002-070 Custodial Supplies	
			100-254-0410-002-048 Custodial Supplies	
			100-254-0410-002-048 Custodial Supplies	
			100-254-0410-002-028 Custodial Supplies	
			100-254-0410-002-006 Custodial Supplies	
			100-254-0410-002-006 Custodial Supplies	
			100-254-0410-002-066 Custodial Supplies	
			100-254-0410-002-004 Custodial Supplies	
			100-254-0410-002-004 Custodial Supplies	
			100-254-0410-002-014 Custodial Supplies	
			100-254-0323-002-041 Repairs and Maintenance	
			100-254-0323-002-050 Repairs and Maintenance	
			100-254-0323-002-050 Repairs and Maintenance	
			100-254-0323-002-050 Repairs and Maintenance	
			100-254-0323-002-050 Repairs and Maintenance	
			100-254-0323-002-026 Repairs and Maintenance	
			100-254-0323-002-026 Repairs and Maintenance	
			100-254-0323-002-026 Repairs and Maintenance	

	100-254-0323-002-026	Repairs and Maintenance		
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	100-254-0323-002-092	Repairs and Maintenance		
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	100-254-0323-002-038	Repairs and Maintenance		
	100-254-0323-002-042	Repairs and Maintenance		
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	100-254-0323-002-008	Repairs and Maintenance		
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	100-254-0323-002-032	Repairs and Maintenance		
	100-254-0323-002-007	Repairs and Maintenance		
	100-254-0323-002-046	Repairs and Maintenance		
	100-254-0323-002-044	Repairs and Maintenance		
	100-254-0323-002-020	Repairs and Maintenance		
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	100-254-0323-002-020	Repairs and Maintenance		
	100-254-0323-002-016	Repairs and Maintenance		
	100-254-0323-002-004	Repairs and Maintenance		
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	100-254-0323-002-004	Repairs and Maintenance		
	100-254-0323-002-044	Repairs and Maintenance		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0323-002-066	Custodial Equip R&M		
323472	08/23/2022	504273 INTERVAL TECHNOLOGY PARTNERS LLC	2,000.00	
		100-233-0345-000-038 Technology Services		
323473	08/23/2022	499549 IXL LEARNING INC	76,125.00	
		201-223-0345-022-660 Technology Services		
323474	08/23/2022	490644 JOURNEYED	12,000.00	
		329-115-0345-325-036 Technology Services		
323475	08/23/2022	493644 KELLY SERVICES	10,337.33	
		100-137-0314-888-005 Staff Services for Vacancy		
		100-252-0314-001-080 Staff Services		
		100-254-0314-002-066 Custodial Subs		
		100-263-0314-000-082 Staff Services		
		100-266-0314-888-087 Staff Services		
		218-112-0314-011-029 Staff Services		
		218-213-0314-002-065 Staff Services		
		221-113-0314-652-660 Staff Services		
		801-171-0314-000-052 Staff Services		
323476	08/23/2022	497192 TEACHER SUPPLY	300.00	
		377-112-0410-000-000 Supplies		
323477	08/23/2022	502055 LAKESIDE AUDIOLOGY	5,727.00	
		230-125-0399-000-086 Misc. Purchased Services		
323478	08/23/2022	497255 LESLIE BOGART	334.00	
		100-223-0410-000-086 Supplies		

323479	08/23/2022	300900	LEWIS FENCE CO	2,460.35
			100-254-0323-000-002 Repairs and Maintenance	
323480	08/23/2022	301010	LEXINGTON SCHOOL DISTRICT TWO	3,280.00
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
323481	08/23/2022	301010	LEXINGTON SCHOOL DISTRICT TWO	2,921.25
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
323482	08/23/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323483	08/23/2022	324400	MEDCO SUPPLY COMPANY	129.48
			738-271-0410-424-038 Supplies-Training Room	
323484	08/23/2022	503722	MEDSHARPS EAST LLC	1,080.00
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
323485	08/23/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323486	08/23/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323488	08/23/2022	501785	MUSICAL INNOVATIONS	1,515.31
			100-271-0399-216-026 Misc. Purchased Services	
323490	08/23/2022	503311	NEARPOD INC	3,125.00
			201-112-0345-022-044 TechServicesforInstructionGr1-3	
323491	08/23/2022	353350	OHIO STATE UNIVERSITY	1,620.00
			100-221-0345-001-660 Technology Services	
323492	08/23/2022	498157	PALMETTO AUDIO & VIDEO LLC	12,798.00
			100-263-0395-002-082 Other Prof. & Tech. Serv.-Marketing	
			100-266-0345-103-087 Tech Services - Classroom Repairs	
			100-266-0345-103-087 Tech Services - Classroom Repairs	
			100-266-0345-103-087 Tech Services - Classroom Repairs	
			100-266-0345-103-087 Tech Services - Classroom Repairs	
323493	08/23/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
323494	08/23/2022	369920	PIONEER VALLEY BOOKS	31,864.33
			371-113-0410-650-030 Supplies	
			201-112-0345-022-032 Technology Services	
			371-113-0410-650-030 Supplies	
323496	08/23/2022	383100	REALLY GOOD STUFF INC	2,413.19
			201-112-0410-022-006 SuppliesForInstructionGr1-3	
323497	08/23/2022	387300	REYNOLDS & REYNOLDS PRTG CO INC	1,549.31
			100-252-0410-000-080 Supplies	
			100-252-0410-000-080 Supplies	
			100-252-0410-000-080 Supplies	
			100-252-0410-000-080 Supplies	
323498	08/23/2022	493741	RICHLAND COUNTY SCHOOL DISTRICT ONE	1,047.10
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
323499	08/23/2022	500882	S/P2	923.00
			328-115-0311-650-036 Instructional Services	

323500	08/23/2022	501349	SALEM BUILDERS LLC	5,054.00
		100-254-0323-006-048	Repairs&Maint District Wide	
323501	08/23/2022	497192	TEACHER SUPPLY	300.00
		377-112-0410-000-000	Supplies	
323502	08/23/2022	400800	SCASA	23,400.00
		100-181-0640-000-076	Dues and Fees	
		100-216-0640-000-083	Dues and Fees	
		100-221-0640-000-660	Dues and Fees	
		100-223-0640-000-077	Dues and Fees	
		100-223-0640-000-079	Dues and Fees	
		100-223-0640-000-086	Dues and Fees	
		100-223-0640-000-095	Dues and Fees	
		100-232-0640-000-060	Dues and Fees	
		100-233-0640-000-004	Dues and Fees	
		100-233-0640-000-006	Dues and Fees	
		100-233-0640-000-007	Dues and Fees	
		100-233-0640-000-016	Dues and Fees	
		100-233-0640-000-018	Dues and Fees - Administration	
		100-233-0640-000-020	Dues and Fees	
		100-233-0640-000-022	Dues and Fees	
		100-233-0640-000-023	Dues and Fees - Admin	
		100-233-0640-000-024	Dues and Fees	
		100-233-0640-000-026	Dues and Fees	
		100-233-0640-000-028	Dues and Fees	
		100-233-0640-000-029	Dues and Fees	
		100-233-0640-000-030	Dues and Fees	
		100-233-0640-000-032	Dues and Fees	
		100-233-0640-000-036	Dues and Fees	
		100-233-0640-000-038	Dues and Fees	
		100-233-0640-000-041	Dues and Fees	
		100-233-0640-000-042	Dues and Fees	
		100-233-0640-000-044	Dues and Fees	
		100-233-0640-000-048	Dues and Fees	
		100-233-0640-000-050	Dues and Fees	
		100-233-0640-000-052	Dues and Fees	
		100-252-0640-000-080	Dues and Fees	
		100-254-0640-000-066	Dues and Fees	
		100-257-0640-000-072	Dues and Fees	
		100-258-0640-000-081	Dues and Fees	
		100-262-0640-000-084	Dues and Fees	
		100-263-0640-001-082	Dues and Fees-Communications	
		100-263-0640-002-082	Dues and Fees-Marketing	
		100-264-0640-000-078	Dues and Fees	
		100-266-0640-000-087	Dues and Fees	
		201-224-0640-022-008	Dues and Fees	
		705-271-0640-318-005	Dues and Fees	
323503	08/23/2022	403800	SC DEPARTMENT OF EDUCATION	100.00
		100-221-0332-005-660	Travel-Elem Dir	
323504	08/23/2022	403800	SC DEPARTMENT OF EDUCATION	100.00
		100-221-0332-005-660	Travel-Elem Dir	
323505	08/23/2022	495528	SCSPA	120.00
		100-114-0399-000-026	Misc. Purchased Services	
323506	08/23/2022	495528	SCSPA	180.00
		100-114-0640-000-026	Dues and Fees	
323508	08/23/2022	491508	SHI INTERNATIONAL CORP	173,502.70
		100-266-0345-102-087	Technology Services - Licensing	
323509	08/23/2022	502576	SLP TOOLKIT LLC	5,160.00
		203-126-0640-650-086	Dues and Fees	

323510	08/23/2022	503272	SMITH DRAY LINE MOVING & STORAGE INC	2,498.00
			571-253-0399-021-002 Misc. Purchased Services	
			571-253-0399-021-032 Misc. Purchased Services	
323511	08/23/2022	432150	SOUTHPAW SCREENPRINT & EMBROIDERY	17,414.25
			100-232-0410-000-060 Supplies	
323513	08/23/2022	502018	SUNSHINE UNIFORM SERVICE	4,244.65
			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	
			100-255-0395-000-070 Other Professional Services - Trans	
			100-255-0395-000-070 Other Professional Services - Trans	
			100-255-0395-000-070 Other Professional Services - Trans	
			100-255-0395-000-070 Other Professional Services - Trans	
323515	08/23/2022	502322	SWEET TEA REFILL	4,211.52
			726-271-0410-102-026 Expenditures	
323516	08/23/2022	502090	VARITRONICS LLC	371.00
			100-113-0410-090-007 Related Arts/Fine Arts Supplies	
323517	08/23/2022	470048	VERIZON WIRELESS	6,814.86
			100-114-0340-000-095 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	
			100-223-0340-000-077 Communication	
			100-223-0340-000-079 Comporium (tel/fax)	
			100-223-0340-000-086 Communication	
			100-232-0340-000-060 Communication	
			100-233-0340-000-002 Communication	
			100-233-0340-000-004 Communication	
			100-233-0340-000-006 Communication	
			100-233-0340-000-007 Communication	
			100-233-0340-000-008 Communication	
			100-233-0340-000-014 Communication	
			100-233-0340-000-016 Communication	
			100-233-0340-000-018 Communication	
			100-233-0340-000-020 Communication	
			100-233-0340-000-022 Communication	
			100-233-0340-000-023 Communication	
			100-233-0340-000-028 Communication	
			100-233-0340-000-029 Communication	
			100-233-0340-000-030 Communication	
			100-233-0340-000-031 Communication	
			100-233-0340-000-041 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	
			100-233-0340-000-095 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	
			100-258-0340-000-081 Communications - Security	
			100-262-0340-000-084 Telephone	
			100-263-0340-001-082 Communication for Communications	

	100-263-0340-002-082	Communication - Marketing	
	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	
323518	08/23/2022	503168 VITAL RECORDS CONTROL	2,462.54
	100-216-0395-000-083	Other Prof. & Tech Serv - Scanning	
323519	08/23/2022	496071 WINTERS ELECTRIC INC	9,414.00
	570-253-0323-360-030	Energy Retrofit Projects	
323520	08/23/2022	504284 YOGA BLOW EARTH OASIS LLC	300.00
	726-271-0399-102-026	Misc. Purchased Services	
323521	08/23/2022	487400 YORK COUNTY NATURAL GAS	3,955.70
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
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	100-254-0470-009-036	Heating/Energy Costs	
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	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-004	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-023	Heating/Energy Costs	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-066	Heating/Energy Costs	
	100-254-0470-009-030	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-050	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-044	Heating/Energy Costs	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0470-009-024	Heating/Energy Costs	
323522	08/23/2022	487800 YORK ELECTRIC COOP INC	13,236.48
	100-254-0470-009-023	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
323523	08/23/2022	499037 YOUNG GROUP INC	69,650.00
	100-271-0390-001-090	Student Insurance Coverage	
323524	08/30/2022	503060 11400 INC	1,235.37
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
323525	08/30/2022	220200 A3 COMMUNICATIONS INC	700.00

	100-258-0395-000-081	Other Prof. & Tech. Serv.	
323526	08/30/2022	496838 AIRGAS NATIONAL WELDERS	1,719.31
	100-115-0325-000-036	Rentals	
323527	08/30/2022	504295 ALLIANCE FOR A HEALTHIER GENERATION INC	30,700.00
	371-113-0345-650-030	Technology Services	
	371-113-0410-650-030	Supplies	
323528	08/30/2022	503227 ALLIED UNIVERSAL SECURITY SERVICES	46,384.95
	100-258-0395-080-081	SSO District	
	100-258-0395-080-081	SSO District	
323529	08/30/2022	504098 ALLISON HAWKINS PAKSOY	150.00
	100-214-0312-000-079	Instructional Prog. Imp.	
323530	08/30/2022	503484 AMAZON CAPITAL SERVICES	4,449.12
	100-114-0445-000-026	Technology Supplies	
	201-112-0410-022-024	SuppliesForInstructionGr1-3	
323531	08/30/2022	497242 AMERICAN CHEER X-TREME	2,325.00
	738-271-0660-220-038	Field Study	
323532	08/30/2022	494052 AMTEC	700.00
	570-253-0395-998-080	Other Prof. & Tech. Serv.	
323533	08/30/2022	502643 ASIFLEX	709.92
	100-004-4563-000-000	Administrative Fees - Monyplus	
323534	08/30/2022	502643 ASIFLEX	46,806.32
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
323535	08/30/2022	502343 BRUCE AIR FILTER COMPANY LLC	331.04
	100-254-0410-006-089	Supplies - Maintenance	
	100-254-0410-006-092	Supplies - Maintenance	
323536	08/30/2022	464900 BSN SPORTS LLC	10,478.22
	726-271-0410-410-026	Supplies	
	726-271-0410-410-026	Supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-410-038	Supplies	
323537	08/30/2022	503322 BURR & FORMAN LLP	10,222.79
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
323538	08/30/2022	495795 BYRNES HIGH SCHOOL	696.00
	726-000-1710-202-026	Admissions	
323539	08/30/2022	499495 CAROLINA ELEVATOR SERVICE INC	20,433.00
	571-254-0323-066-038	Repairs and Maintenance	
323540	08/30/2022	496438 CENGAGE LEARNING	7,917.82
	329-115-0345-325-036	Technology Services	
	100-221-0345-001-660	Technology Services	
	100-221-0410-000-660	Supplies	
	329-115-0345-325-036	Technology Services	
323542	08/30/2022	493908 DEPARTMENT OF ADMINISTRATION	2,481.96
	100-254-0340-000-092	Comporium (tel/fax)	
323543	08/30/2022	500053 EMPLOYEE VENDOR	350.00
	100-001-1012-000-000	Cash - Payroll	
323544	08/30/2022	492385 DORCHESTER SCHOOL DISTRICT TWO	273.60
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
323545	08/30/2022	492385 DORCHESTER SCHOOL DISTRICT TWO	6,671.14
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
323546	08/30/2022	206900 DUKE ENERGY	268.97

	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
323547	08/30/2022	207770 DUTCH FORK HIGH SCHOOL	1,168.00
	726-000-1710-202-026	Admissions	
323548	08/30/2022	503585 EDPUZZLE INC	2,744.55
	100-114-0345-000-026	Technology Services	
323549	08/30/2022	499035 EDUCATORSHANDBOOK.COM	18,846.00
	100-224-0345-000-083	Technology Services	
323551	08/30/2022	402400 EMPLOYEE INSURANCE PROGRAM	1,628,641.36
	100-004-4500-000-000	Dental Insurance	
	100-004-4500-000-000	Dental Insurance	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	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	
323552	08/30/2022	504283 EXPLORELEARNING LLC	27,485.98
	218-113-0345-011-660	Technology Services	
323553	08/30/2022	500435 FIRE & LIFE SAFETY AMERICA INC	12,800.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
323554	08/30/2022	494597 FIRST SUN EAP	25,680.00
	100-264-0399-001-078	Employee Assistance Program	
323555	08/30/2022	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30
	100-004-4490-000-000	Child Support Deductions	
323556	08/30/2022	504085 FOLLETT CONTENT SOLUTIONS LLC	396.76
	100-222-0430-000-026	Library Books	
323557	08/30/2022	230330 FRANKLIN COVEY CLIENT SALES INC	25,344.29
	201-224-0410-022-032	SuppliesInstrucInserviceStaffTraing	
	397-224-0312-311-660	Instructional Prog. Imp.	
323558	08/30/2022	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
	100-004-4587-000-000	Future Scholar 529 Plan	
323559	08/30/2022	501092 GLOBAL INTERPRETING NETWORK INC	347.05
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
323560	08/30/2022	497719 GREAT LAKES PETROLEUM	31,279.00
	100-254-0326-000-066	Fuel	
323561	08/30/2022	493127 HEINEMANN	6,774.35
	201-112-0410-022-016	SuppliesForInstructionGr1-3	
323562	08/30/2022	503006 HERALD OFFICE SUPPLY INC	808.58
	100-233-0410-000-036	Supplies	
	100-233-0410-000-036	Supplies	
323563	08/30/2022	500847 HERSHEY CREAMERY COMPANY	207.92
	730-271-0410-262-030	Non-Instr. Supplies	
323564	08/30/2022	501780 HOSTETTER AND SON CONSTRUCTION INC	101,338.99
	570-253-0395-378-018	Classroom Addition	
323565	08/30/2022	502642 HOWARD INDUSTRIES INC	42,800.00
	225-266-0445-009-087	Technology Supplies	
323566	08/30/2022	496508 IBNA	2,960.00
	100-221-0640-102-660	IB Dues and Fees	
323567	08/30/2022	500363 ISTE	3,800.00
	100-266-0640-102-087	Dues and Fees	

323568	08/30/2022	499549	IXL LEARNING INC	8,582.00
			371-113-0345-650-030 Technology Services	
			356-181-0345-650-076 Technology Services	
323569	08/30/2022	504111	JAMES C MOORE	151.20
			738-271-0410-410-038 Supplies	
323570	08/30/2022	504169	J AND J WHOLESALE	312.00
			741-271-0410-202-041 Supplies	
323571	08/30/2022	277500	JOHNSON CONTROLS INC	140,337.99
			570-253-0540-393-016 Replace HVAC	
323573	08/30/2022	493644	KELLY SERVICES	77,621.98
			100-111-0314-001-006 Staff Services	
			100-111-0314-001-016 Staff Services	
			100-111-0314-001-020 Staff Services	
			100-111-0314-001-022 Staff Services	
			100-111-0314-001-023 Staff Services	
			100-112-0314-001-006 Staff Services	
			100-112-0314-001-008 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	
			100-112-0314-001-032 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	
			100-112-0314-444-024 Substitutes-FMLA/Long Term	
			100-112-0314-444-028 Substitutes-FMLA/Long Term	
			100-112-0314-444-032 Substitutes-FMLA/Long Term	
			100-112-0314-444-048 Substitutes-FMLA/Long Term	
			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	
			100-112-0314-888-020 Staff Services for Vacancy	
			100-112-0314-888-022 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	
			100-112-0314-888-044 Staff Services for Vacancy	
			100-112-0314-888-048 Staff Services for Vacancy	
			100-112-0314-888-052 Staff Services for Vacancy	
			100-113-0314-001-004 Staff Services	
			100-113-0314-001-006 Staff Services	
			100-113-0314-001-007 Staff Services	
			100-113-0314-001-018 Staff Services	
			100-113-0314-001-022 Staff Services	
			100-113-0314-001-023 Staff Services	
			100-113-0314-001-024 Staff Services	
			100-113-0314-001-028 Staff Services	
			100-113-0314-001-030 Staff Services	
			100-113-0314-001-042 Staff Services	
			100-113-0314-001-050 Staff Services	
			100-113-0314-444-050 Substitutes-FMLA/Long Term	
			100-113-0314-888-004 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	

[illegible]

	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
323579	08/30/2022	497255 MEGAN LEE	100.00
	741-000-1790-402-041	Revenue	
323580	08/30/2022	503908 MULTIDISCIPLINARY THERAPY INC	4,781.25
	230-126-0311-000-086	Instructional Services	
323582	08/30/2022	489657 NC DEPT OF REVENUE	748.25
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
323583	08/30/2022	503132 NEWSELA INC	6,500.00
	371-113-0345-650-030	Technology Services	
323585	08/30/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323586	08/30/2022	496086 NYS CHILD SUPPORT PROCESSING CENTER	702.00
	100-004-4490-000-000	Child Support Deductions	
323587	08/30/2022	502606 OLYMPIC HIGH SCHOOL	576.00
	726-000-1710-202-026	Admissions	
323588	08/30/2022	498157 PALMETTO AUDIO & VIDEO LLC	970.00
	100-266-0345-103-087	Tech Services - Classroom Repairs	
	100-266-0345-103-087	Tech Services - Classroom Repairs	
	100-266-0345-103-087	Tech Services - Classroom Repairs	
	100-266-0345-103-087	Tech Services - Classroom Repairs	
323589	08/30/2022	503435 PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy	
323590	08/30/2022	503025 P & B PROMOTIONALS	5,617.50
	100-263-0410-002-082	Supplies-Marketing	
323591	08/30/2022	504286 PERRY WEATHER	5,582.00
	100-258-0345-000-081	Technology Services	
323592	08/30/2022	356800 PHP LOCKER COMPANY	1,455.31
	100-113-0410-000-004	Supplies	
323593	08/30/2022	372060 PORTA PHONE	1,562.34
	738-271-0410-202-038	Supplies	
323594	08/30/2022	504166 PROADVISORCOACH	7,500.00
	100-232-0395-000-060	Other Professional Services	
323595	08/30/2022	504215 RACHEL BISHOP GLIBBERY	105.00
	100-214-0312-000-079	Instructional Prog. Imp.	
323597	08/30/2022	496962 RIDDELL/ALL AMERICAN SPORTS CORP	603.21
	738-271-0410-202-038	Supplies	
323598	08/30/2022	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	1,754.41
	100-004-4598-001-000	RHSD Education Foundation	
323599	08/30/2022	498152 SCAAS	150.00
	100-211-0332-000-083	Travel	
323600	08/30/2022	500486 SC ASSOCIATION FOR MIDDLE LEVEL EDUCATIO	150.00
	100-233-0640-000-050	Dues and Fees	
323602	08/30/2022	496051 SC DEPARTMENT OF REVENUE	1,379.55
	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	
323603	08/30/2022	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	11,142.95
	100-004-4559-000-000	SC Employment Security Comm.	

	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
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	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
323604	08/30/2022	500897 SCENARIO LEARNING	33,235.70
	100-258-0345-000-081	Technology Services	
	100-258-0345-000-081	Technology Services	
323605	08/30/2022	405800 SC HIGH SCHOOL LEAGUE	125.00
	100-271-0640-071-030	Dues and Fees	
323606	08/30/2022	405800 SC HIGH SCHOOL LEAGUE	807.00
	100-271-0640-071-030	Dues and Fees	
323607	08/30/2022	417800 SCHOOL SPECIALTY LLC	2,009.70
	201-112-0410-005-032	Supplies	
323608	08/30/2022	407700 SC RETIREMENT SYSTEM	2,746.65
	100-004-4545-000-000	Retirement Installments	
323609	08/30/2022	503224 SC STATE DISBURSEMENT UNIT	5,647.42
	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	
323610	08/30/2022	424600 SHERWIN-WILLIAMS CO	2,145.63
	100-115-0410-000-036	Supplies	
323611	08/30/2022	500047 SKL ENTERPRISES LLC	450.00
	100-212-0640-000-026	Dues and Fees	
323612	08/30/2022	499488 SODEXO INC & AFFILIATES	14,002.49
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
323613	08/30/2022	436400 STATE DEPARTMENT OF EDUCATION	28,155.02
	326-004-4740-000-000	Revenue Received in Advance	
323614	08/30/2022	436400 STATE DEPARTMENT OF EDUCATION	5,966.10
	395-004-4240-000-000	Due to State	
323615	08/30/2022	436400 STATE DEPARTMENT OF EDUCATION	1,817.76
	399-004-4240-000-000	Due to State	
323616	08/30/2022	436400 STATE DEPARTMENT OF EDUCATION	1,000.00
	399-004-4240-000-000	Due to State	
323619	08/30/2022	502018 SUNSHINE UNIFORM SERVICE	2,296.33
	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	
323622	08/30/2022	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
323623	08/30/2022	494526 TRI COUNTY FOOTBALL COACHES ASSOC	200.00
	738-271-0640-202-038	Dues and Fees	
323624	08/30/2022	467100 UNITED WAY OF YORK COUNTY SC	1,140.50
	100-004-4565-000-000	United Way Deductions	
323625	08/30/2022	465550 US TREASURY	183.00
	100-004-4520-000-000	Federal Tax Withholdings	
323626	08/30/2022	503168 VITAL RECORDS CONTROL	5,535.00
	100-216-0395-000-083	Other Prof. & Tech Serv - Scanning	
323627	08/30/2022	504280 WESTCOM WIRELESS INC	9,881.00
	741-271-0445-202-041	Technology Supplies	
323628	08/30/2022	138300 WILLIAM J CLAYTON II	305.00
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech	
323629	08/30/2022	487100 YORK COUNTY MIDDLE SCHOOL	727.50
	100-271-0640-071-030	Dues and Fees	
323630	08/30/2022	487100 YORK COUNTY MIDDLE SCHOOL	727.50
	750-271-0640-213-050	Dues and Fees	
323631	08/30/2022	499883 YOUNG LIFE	640.00
	738-271-0660-347-038	Pupil Activities	
10805	08/05/2022	495500 EMPLOYEE VENDOR	413.43
	100-233-0332-000-038	Travel	
10806	08/05/2022	503978 EMPLOYEE VENDOR	115.81
	100-221-0332-000-660	Travel	
10807	08/05/2022	491394 EMPLOYEE VENDOR	313.75
	100-255-0332-000-070	Travel	
10809	08/05/2022	504271 EMPLOYEE VENDOR	329.38
	100-255-0332-000-070	Travel	
10810	08/05/2022	503364 EMPLOYEE VENDOR	1,113.10
	100-233-0332-000-026	Travel	
10812	08/05/2022	501280 EMPLOYEE VENDOR	310.00
	100-255-0332-000-070	Travel	
10813	08/05/2022	504274 EMPLOYEE VENDOR	345.92
	201-224-0332-022-016	TravelCostsforInservice&StaffTraing	
10814	08/05/2022	502046 EMPLOYEE VENDOR	295.00
	100-255-0332-000-070	Travel	
10815	08/05/2022	489863 EMPLOYEE VENDOR	1,300.43
	100-223-0332-000-077	Travel	
10816	08/05/2022	502812 EMPLOYEE VENDOR	406.13
	100-233-0332-000-026	Travel	
	100-233-0332-000-026	Travel	
10817	08/05/2022	503442 EMPLOYEE VENDOR	185.00
	329-224-0332-378-007	Travel	
10818	08/05/2022	496734 EMPLOYEE VENDOR	690.98
	100-223-0332-000-077	Travel	
10819	08/05/2022	503010 EMPLOYEE VENDOR	185.00
	329-224-0332-378-007	Travel	
10820	08/05/2022	500903 EMPLOYEE VENDOR	292.60
	100-233-0332-000-026	Travel	
10821	08/05/2022	501020 EMPLOYEE VENDOR	185.00
	329-224-0332-378-007	Travel	
10822	08/05/2022	501764 EMPLOYEE VENDOR	351.26

	100-233-0332-000-020	Travel	
10823	08/05/2022	500140 EMPLOYEE VENDOR	305.50
	100-233-0332-000-041	Travel	
10825	08/05/2022	501001 EMPLOYEE VENDOR	176.00
	100-224-0332-000-038	Travel- Prof. Development	
10826	08/05/2022	504270 EMPLOYEE VENDOR	185.00
	329-224-0332-378-007	Travel	
10827	08/05/2022	138500 EMPLOYEE VENDOR	395.00
	100-271-0332-213-038	Travel	
10828	08/05/2022	502651 EMPLOYEE VENDOR	325.92
	100-233-0332-000-041	Travel	
10829	08/05/2022	504073 EMPLOYEE VENDOR	328.90
	100-233-0332-000-041	Travel	
10830	08/05/2022	502652 EMPLOYEE VENDOR	288.75
	100-255-0332-000-070	Travel	
10831	08/10/2022	501217 EMPLOYEE VENDOR	341.25
	100-255-0332-000-070	Travel	
10832	08/10/2022	495352 EMPLOYEE VENDOR	173.87
	201-223-0332-022-660	Travel	
10834	08/10/2022	500934 EMPLOYEE VENDOR	176.00
	100-224-0332-000-038	Travel- Prof. Development	
10835	08/10/2022	502268 EMPLOYEE VENDOR	201.54
	100-221-0332-000-660	Travel	
10837	08/10/2022	503905 EMPLOYEE VENDOR	328.24
	100-266-0332-000-087	Travel	
10840	08/10/2022	504281 EMPLOYEE VENDOR	199.25
	329-224-0332-378-042	Travel	
10841	08/10/2022	499996 EMPLOYEE VENDOR	171.63
	100-233-0332-000-036	Travel	
	736-271-0332-636-036	Travel	
10844	08/10/2022	495293 EMPLOYEE VENDOR	236.00
	100-224-0332-000-038	Travel- Prof. Development	
10845	08/10/2022	502666 EMPLOYEE VENDOR	311.69
	100-232-0410-000-060	Supplies	
10846	08/10/2022	504285 EMPLOYEE VENDOR	398.70
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing	
10847	08/10/2022	497007 EMPLOYEE VENDOR	1,029.12
	100-224-0332-000-036	Travel- Prof. Development	
	207-224-0332-004-036	Travel	
10849	08/10/2022	493773 EMPLOYEE VENDOR	256.38
	395-224-0332-378-007	Travel	
10850	08/10/2022	499535 EMPLOYEE VENDOR	316.88
	100-255-0332-000-070	Travel	
10852	08/10/2022	500140 EMPLOYEE VENDOR	228.63
	329-224-0332-378-041	Travel	
10853	08/10/2022	501852 EMPLOYEE VENDOR	284.60
	201-224-0332-022-028	Travel	
10854	08/10/2022	504282 EMPLOYEE VENDOR	762.50
	100-224-0332-000-026	Travel- Prof. Development	
10856	08/10/2022	500932 EMPLOYEE VENDOR	171.88
	100-233-0332-000-036	Travel	
	736-271-0332-636-036	Travel	
10857	08/10/2022	499602 EMPLOYEE VENDOR	320.00
	201-224-0332-022-028	Travel	

10858	08/10/2022	502116	EMPLOYEE VENDOR	230.82
			395-212-0332-650-004 Travel	
10859	08/10/2022	502651	EMPLOYEE VENDOR	167.63
			329-224-0332-378-041 Travel	
10860	08/10/2022	502270	EMPLOYEE VENDOR	183.63
			329-224-0332-378-041 Travel	
10861	08/10/2022	501033	EMPLOYEE VENDOR	176.00
			100-224-0332-000-038 Travel- Prof. Development	
10862	08/10/2022	504073	EMPLOYEE VENDOR	168.63
			329-224-0332-378-041 Travel	
10866	08/17/2022	504294	EMPLOYEE VENDOR	176.00
			100-224-0332-000-038 Travel- Prof. Development	
10867	08/17/2022	501409	EMPLOYEE VENDOR	116.00
			100-224-0332-000-036 Travel- Prof. Development	
10868	08/17/2022	504293	EMPLOYEE VENDOR	167.81
			100-221-0332-000-660 Travel	
10870	08/17/2022	502357	EMPLOYEE VENDOR	131.94
			738-271-0332-220-038 Travel	
10871	08/17/2022	500997	EMPLOYEE VENDOR	226.55
			100-224-0332-000-038 Travel- Prof. Development	
10872	08/17/2022	504289	EMPLOYEE VENDOR	302.25
			738-271-0332-471-038 Travel	
10873	08/17/2022	500768	EMPLOYEE VENDOR	437.92
			100-233-0332-000-050 Travel	
			100-221-0332-000-660 Travel	
10874	08/17/2022	501764	EMPLOYEE VENDOR	102.41
			100-266-0332-000-087 Travel	
10875	08/17/2022	504035	EMPLOYEE VENDOR	217.03
			100-224-0332-000-026 Travel- Prof. Development	
10876	08/17/2022	504037	EMPLOYEE VENDOR	119.50
			738-271-0332-402-038 Travel	
			738-271-0332-409-038 Travel	
10877	08/17/2022	503417	EMPLOYEE VENDOR	137.75
			738-271-0332-410-038 Travel	
10879	08/24/2022	502812	EMPLOYEE VENDOR	264.89
			100-233-0332-000-026 Travel	

TOTAL NUMBER OF CHECKS:	1,632	10,355,173.58
TOTAL NUMBER OF EPAYMENTS:	58	19,152.86
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u><u>10,374,326.44</u></u>