



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register December 2022

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
324576	12/06/2022	503060 11400 INC	662.42
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
324577	12/06/2022	496838 AIRGAS NATIONAL WELDERS	211.71
		100-115-0410-000-036 Supplies	
324578	12/06/2022	502655 AL LEONARD EDUCATION CONSULTING LLC	4,450.00
		100-224-0312-000-660 Instr. Program Improvement	
		397-224-0312-311-660 Instructional Prog. Imp.	
324579	12/06/2022	497134 ARSCO RETIREMENT MANAGER	64,821.84
		100-004-4540-000-000 S.C. Retirement	
		100-004-4542-000-000 ORP Retirement - ARSCO	
324580	12/06/2022	497134 ARSCO RETIREMENT MANAGER	1,321.24
		100-004-4540-000-000 S.C. Retirement	
		100-004-4542-000-000 ORP Retirement - ARSCO	
324581	12/06/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,288.76
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
324582	12/06/2022	129700 BARNES AND NOBLE BOOKSELLERS INC	2,262.06
		201-112-0410-022-024 SuppliesForInstructionGr1-3	
		201-112-0410-022-024 SuppliesForInstructionGr1-3	
		201-112-0410-023-024 Supplies	
		201-112-0410-023-024 Supplies	
324583	12/06/2022	502951 BIRCH AGENCY INC.	3,841.00
		230-128-0311-000-086 Instructional Services	
324584	12/06/2022	502462 BLAZERWORKS	4,069.75
		280-126-0311-000-086 Instructional Services	
		280-126-0311-000-086 Instructional Services	
324585	12/06/2022	501881 BRANDON W CLAYTON	165.00
		100-114-0395-000-038 Other Prof. & Tech. Serv.	
324586	12/06/2022	464900 BSN SPORTS LLC	3,301.18
		726-271-0410-422-026 Supplies	
		726-271-0410-422-026 Supplies	
		738-271-0410-347-038 Supplies	

	738-271-0410-347-038	Supplies	
324587	12/06/2022	502514 BULK BOOKSTORE	9,080.49
	210-113-0410-022-660	Supplies	
324588	12/06/2022	503015 BWI COMPANIES INC	5,887.76
	100-254-0410-010-066	Ground Maint Supplies	
324589	12/06/2022	504306 CAMPUS KAIZEN LLC	14,000.00
	100-262-0345-000-084	Technology Services	
324590	12/06/2022	501699 CARTER HEARS!	2,175.00
	230-125-0311-000-086	Instructional Services	
324592	12/06/2022	491370 CDW GOVERNMENT INC	2,235.77
	874-266-0445-000-087	Technology Supplies	
	874-266-0445-000-087	Technology Supplies	
	874-266-0445-000-087	Technology Supplies	
	874-266-0445-000-087	Technology Supplies	
	874-266-0445-000-087	Technology Supplies	
324593	12/06/2022	163000 CHAMBER THEATRE PRODUCTIONS INC	5,926.50
	707-271-0660-163-007	Field Study	
324594	12/06/2022	172000 CITY OF ROCK HILL	5,211.25
	726-271-0399-202-026	Misc. Purchased Services	
	741-271-0399-202-041	Misc. Purchased Services	
	742-271-0399-396-042	Expenditure	
324595	12/06/2022	503986 CULINARY DEPOT INC	19,534.08
	100-271-0540-213-026	Equipment \$5,000 and Over	
	600-256-0540-000-018	Equipment \$5,000 and over	
	600-256-0540-000-018	Equipment \$5,000 and over	
	600-256-0410-000-029	Supplies	
	600-256-0410-000-029	Supplies	
324596	12/06/2022	504403 DISCOVER RCT LLC	5,000.00
	100-213-0395-000-086	Other Prof. & Tech. Serv.	
324598	12/06/2022	502175 EDUCATIONAL SERVICES & CONTRACTOR	1,673.16
	570-254-0410-364-066	Upgrade Classroom Finishings	
324599	12/06/2022	504085 FOLLETT CONTENT SOLUTIONS LLC	509.77
	100-222-0430-000-024	Library Books	
324600	12/06/2022	501092 GLOBAL INTERPRETING NETWORK INC	1,397.55
	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.	
	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.	
324601	12/06/2022	495271 GREENE FINNEY CAULEY LLP	8,125.00
	100-231-0318-001-090	Audit Services	
	100-231-0318-001-090	Audit Services	
324602	12/06/2022	494299 GREENWOOD HIGH SCHOOL	2,162.05
	726-000-1710-202-026	Admissions	
324603	12/06/2022	494142 HALLIGAN MAHONEY & WILLIAMS	7,954.32
	100-231-0319-000-090	Legal Services	
324604	12/06/2022	500847 HERSHEY CREAMERY COMPANY	463.68
	720-271-0410-262-020	Supplies	
	706-271-0410-262-006	Non-Instr. Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
324605	12/06/2022	496508 IBNA	11,067.00
	100-141-0410-344-660	G&T Supplies	
324606	12/06/2022	260600 INTERSTATE SOLUTIONS INC	2,607.26
	100-254-0410-002-007	Custodial Supplies	
	218-254-0410-006-066	Supplies	
324608	12/06/2022	504298 JANE E LIOTTA LPC LLC	1,050.00

	100-213-0311-000-086	Instructional Services	
324609	12/06/2022	504401 J COLEMAN MOORE	164.16
	100-271-0410-213-041	Supplies	
324610	12/06/2022	495706 JENNIFER NANCE KEMPKA	250.00
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech	
324611	12/06/2022	495706 JENNIFER NANCE KEMPKA	200.00
	742-271-0399-236-042	Misc. Purchased Services	
324613	12/06/2022	495893 JOCQUIN D FULLER	500.00
	100-148-0399-344-030	Misc. Purchased Services	
324615	12/06/2022	276120 JOHN A GIFFORD	232.00
	100-231-0395-000-090	Other Prof. & Tech. Serv.	
324616	12/06/2022	504404 JULIE DENOUDEN	500.00
	267-224-0332-650-663	Travel	
324617	12/06/2022	493644 KELLY SERVICES	167,093.12
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-020	Staff Services	
	100-111-0314-001-022	Staff Services	
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	100-111-0314-001-024	Staff Services	
	100-111-0314-001-028	Staff Services	
	100-111-0314-001-029	Staff Services	
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	100-112-0314-001-044	Staff Services	
	100-112-0314-001-048	Staff Services	
	100-112-0314-001-052	Staff Services	
	100-112-0314-444-006	Substitutes-FMLA/Long Term	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-018	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-029	Substitutes-FMLA/Long Term	
	100-112-0314-444-048	Substitutes-FMLA/Long Term	
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 218-213-0314-002-065 Staff Services
 221-113-0314-622-660 Staff Services

	726-271-0410-412-026	Supplies	
324619	12/06/2022	502055 LAKESIDE AUDIOLOGY	8,339.32
	230-125-0399-000-086	Misc. Purchased Services	
324620	12/06/2022	500901 LINDAMOOD-BELL LEARNING PROCESSES	90,290.00
	100-223-0311-000-086	Instructional Services	
	230-223-0311-000-086	Instructional Services	
324624	12/06/2022	504065 MIRANDA CAMPAGNA	300.00
	730-271-0399-154-030	Misc. Purchased Services	
324625	12/06/2022	504396 MITCHAM AND COMPANY INC	7,371.00
	100-254-0323-006-095	Repairs&Maint District Wide	
324626	12/06/2022	503619 MOBYMAX EDUCATION LLC	3,846.65
	221-113-0345-622-660	Technology Services	
324627	12/06/2022	496150 MORTON & GETTYS LLC	3,351.50
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
324628	12/06/2022	494960 MOSELEY ARCHITECTS	7,875.00
	570-253-0395-378-018	Classroom Addition	
	571-253-0395-921-066	Other Prof. & Tech. Serv.	
324629	12/06/2022	503908 MULTIDISCIPLINARY THERAPY INC	7,612.50
	230-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
324630	12/06/2022	501482 NATION FORD HIGH SCHOOL ATHLETIC BOOSTER	200.00
	738-271-0660-405-038	Pupil Activities	
324631	12/06/2022	483000 OLDE ENGLISH CONSORTIUM	25,000.00
	100-232-0690-100-060	Professional Development-OEC	
324632	12/06/2022	498157 PALMETTO AUDIO & VIDEO LLC	420.00
	100-266-0345-103-087	Tech Services - Classroom Repairs	
	100-266-0345-103-087	Tech Services - Classroom Repairs	
324633	12/06/2022	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	6,631.71
	201-416-0720-023-602	Transits	
	201-416-0720-023-602	Transits	
324634	12/06/2022	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	20,068.47
	100-416-0720-001-000	LEA Pymt - Palmetto School	
324635	12/06/2022	499501 PALMETTO SPORTS FLOORS LLC	7,619.40
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-038	Repairs&Maint District Wide	
	100-254-0323-006-041	Repairs&Maint District Wide	
324636	12/06/2022	493680 PROJECT LEAD THE WAY INC	3,243.25
	329-115-0410-325-041	Supplies	
324637	12/06/2022	499057 READING WAREHOUSE INC	24,388.38
	218-114-0430-011-026	Library Books	
	218-114-0430-011-041	Library Books	
	218-114-0430-011-038	Library Books	
	218-114-0430-011-095	Library Books	
	218-114-0430-011-026	Library Books	
	218-114-0430-011-041	Library Books	
	218-114-0430-011-038	Library Books	
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	218-114-0430-011-026	Library Books	
	218-114-0430-011-041	Library Books	
	218-114-0430-011-041	Library Books	
324638	12/06/2022	503920 ROCK HILL SUPPLY COMPANY LLC	524.51

	329-115-0410-325-036	Supplies	
324639	12/06/2022	223520 SC FCCLA	815.00
	207-271-0660-003-036	Pupil Activities	
324641	12/06/2022	405800 SC HIGH SCHOOL LEAGUE	150.00
	726-271-0660-409-026	Pupil Activities	
324642	12/06/2022	496578 SCHSSCA	150.00
	726-271-0660-202-026	Field Study	
324643	12/06/2022	407600 SC RETIREMENT SYSTEM	3,183,272.31
	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	
324644	12/06/2022	503352 SOUTHSIDE HIGH SCHOOL	200.00
	100-271-0660-203-041	Field Study	
324645	12/06/2022	493410 STAPLES BUSINESS ADVANTAGE	559.39
	100-233-0410-000-016	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
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324646	12/06/2022	497255 STEVEN SANZ	200.00
	726-000-1790-214-026	Revenue	
324647	12/06/2022	502018 SUNSHINE UNIFORM SERVICE	2,265.13
	100-254-0399-000-066	Misc. Purchased Services	
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	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
324648	12/06/2022	500714 THEATRICAL RIGHTS WORLDWIDE LLC	2,765.00
	741-271-0410-154-041	Supplies	
324649	12/06/2022	497192 EMPLOYEE VENDOR	300.00
	377-112-0410-000-000	Supplies	
324650	12/06/2022	504406 UGA MODEL UNITED NATIONS	805.00
	738-271-0660-843-038	Pupil Activities	
324651	12/06/2022	501861 UNITED CANVAS & SLING INC	31,986.00
	100-271-0323-000-026	Repairs and Maintenance	
324652	12/06/2022	495057 WESTSIDE HIGH SCHOOL	2,323.85
	726-000-1710-202-026	Admissions	
324653	12/06/2022	503775 WILLIAM R GOING	3,185.00
	100-254-0323-003-066	Activity Bus Repairs	
	100-254-0323-003-066	Activity Bus Repairs	
324654	12/06/2022	482875 WINTHROP UNIVERSITY	135.00
	730-271-0660-729-030	Pupil Activities	
324655	12/06/2022	487400 YORK COUNTY NATURAL GAS	7,658.67
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-008	Heating/Energy Costs	
	100-254-0470-009-022	Heating/Energy Costs	
	100-254-0470-009-029	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	

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100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-090-026 Related Arts/Fine Arts Supplies
100-114-0410-090-038 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-118-0410-000-006 Supplies
100-148-0410-344-030 Supplies (Honors Band/Choir)
100-148-0410-344-030 Supplies (Honors Band/Choir)
100-148-0410-344-030 Supplies (Honors Band/Choir)
100-148-0410-344-030 Supplies (Honors Band/Choir)
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-212-0410-000-020 Supplies
100-212-0410-000-044 Supplies
100-212-0640-000-004 Dues and Fees
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-216-0410-000-083 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-222-0410-000-044 Supplies
100-223-0410-000-077 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-231-0690-000-090 Other Objects
100-233-0345-000-007 Technology Services
100-233-0345-000-038 Technology Services
100-233-0399-000-016 Misc. Purchased Services
100-233-0410-000-007 Supplies
100-233-0410-000-008 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-020 Supplies
100-233-0410-000-020 Supplies
100-233-0410-000-023 Supplies

100-233-0410-000-024 Supplies
100-233-0410-000-024 Supplies
100-233-0410-000-029 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-048 Supplies
100-233-0410-000-052 Supplies
100-233-0410-000-095 Supplies
100-233-0410-002-028 Supplies - Mail
100-252-0410-000-080 Supplies
100-252-0410-000-080 Supplies
100-252-0410-000-080 Supplies
100-252-0410-000-080 Supplies
100-252-0410-000-080 Supplies
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-000-066 Supplies-Maintenance
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
100-254-0410-004-066 Supplies - Automotive
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-007 Supplies - Maintenance
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-030 Supplies - Maintenance
100-254-0410-006-030 Supplies - Maintenance
100-254-0410-006-042 Supplies - Maintenance
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-258-0410-000-081 Supplies
100-262-0410-000-084 Supplies
100-263-0345-000-082 Technology Services
100-263-0345-000-082 Technology Services
100-264-0350-000-078 Advertising
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-266-0410-000-087 Supplies
100-271-0345-216-004 Technology Services
100-271-0345-216-004 Technology Services
100-271-0410-000-007 Supplies
100-271-0410-000-007 Supplies
100-271-0410-071-030 Supplies
100-271-0410-071-042 Supplies
100-271-0410-071-042 Supplies
100-271-0410-071-042 Supplies
100-271-0410-071-042 Supplies
100-271-0410-071-042 Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-213-041 Supplies

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726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-397-026 Supplies
726-271-0410-397-026 Supplies
726-271-0410-397-026 Supplies
726-271-0410-402-026 Supplies
726-271-0410-729-026 Supplies
726-271-0410-729-026 Supplies
726-271-0410-820-026 Supplies
728-271-0410-347-028 Supplies
728-271-0410-347-028 Supplies
729-271-0410-272-029 Non-Instr. Supplies
729-271-0410-272-029 Non-Instr. Supplies
730-271-0410-091-030 Expenditure
730-271-0410-847-030 Supplies
732-271-0410-132-032 Non-Instr. Supplies
732-271-0410-227-032 Supplies
732-271-0410-278-032 Non-Instr. Supplies
736-190-0410-114-036 Supplies
738-271-0410-213-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-230-038 Non-Instr. Supplies
738-271-0410-240-038 Non-Instr. Supplies
738-271-0410-396-038 Supplies
738-271-0410-397-038 Supplies
738-271-0410-418-038 Supplies-Boys Track
738-271-0410-419-038 Supplies-Girls Track
741-271-0410-202-041 Supplies
741-271-0410-367-041 Supplies
741-271-0410-367-041 Supplies
741-271-0410-396-041 Supplies
741-271-0410-412-041 Supplies
741-271-0410-416-041 Supplies
741-271-0410-418-041 Supplies
741-271-0410-419-041 Supplies
741-271-0410-419-041 Supplies
741-271-0660-202-041 Pupil Activities
741-271-0660-202-041 Pupil Activities
741-271-0660-220-041 Pupil Activities
741-271-0660-220-041 Pupil Activities
741-271-0660-220-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-205-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-220-042 Non-Instr. Supplies
748-271-0410-146-048 Supplies
749-271-0410-294-049 Supplies
749-271-0410-294-049 Supplies
749-271-0410-294-049 Supplies
750-271-0410-162-050 Supplies
750-271-0410-163-050 Supplies
750-271-0410-181-050 Supplies
750-271-0410-192-050 Supplies
750-271-0410-219-050 Supplies
750-271-0410-262-050 Supplies
750-271-0410-262-050 Supplies

	752-271-0410-278-052	Pictures	
	801-112-0410-000-024	Supplies	
	801-112-0410-000-048	Supplies	
	801-112-0410-000-048	Supplies	
	801-112-0410-000-048	Supplies	
	801-112-0410-000-048	Supplies	
	814-181-0410-000-076	Supplies	
	899-112-0410-007-044	Supplies	
	899-112-0410-007-044	Supplies	
	899-112-0410-007-044	Supplies	
	899-112-0410-007-044	Supplies	
	899-112-0410-007-044	Supplies	
	899-112-0410-007-044	Supplies	
	899-112-0410-007-044	Supplies	
	899-113-0410-010-007	Supplies	
	899-127-0410-007-044	Supplies	
	899-233-0410-007-044	Supplies	
324659	12/15/2022	404900 SC DEPT OF REVENUE & TAXATION	5,607.03
	100-112-0410-000-028	Supplies	
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0410-006-041	Supplies - Maintenance	
	100-254-0410-010-066	Ground Maint Supplies	
	571-253-0540-022-066	Equipment	
	600-256-0540-000-032	Equipment \$5,000 and over	
	600-256-0540-000-095	Equipment \$5,000 and over	
	706-271-0410-262-006	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-396-026	Supplies	
	726-271-0410-412-026	Supplies	
	726-271-0410-420-026	Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	730-271-0410-216-030	Non-Instr. Supplies	
	730-271-0410-236-030	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-411-038	Supplies	
	738-271-0410-420-038	Supplies-Boys Soccer	
	741-271-0410-202-041	Supplies	
	741-271-0410-213-041	Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
	899-271-0410-011-041	Supplies	
324660	12/13/2022	503209 WINTHROP UNIVERSITY-UNIVERSITY EVENTS	1,100.00
	100-001-1920-000-000	Prepaid Expenses	
	100-263-0325-000-082	Rentals	
324661	12/14/2022	500241 631529 BRIDGETEK SOLUTIONS LLC	38,232.18
	100-266-0345-777-087	Technology Services-Bridgetek	
	100-266-0345-102-087	Technology Services - Licensing	
	571-253-0545-997-026	Technology Equipment	
	571-253-0545-997-041	Technology Equipment	
	882-254-0340-000-092	Communication	
	571-253-0545-997-023	Technology Equipment	
	571-253-0545-997-042	Technology Equipment	
	571-253-0545-997-028	Technology Equipment	
324662	12/14/2022	497255 ADALYN NEWBERRY	130.00
	738-000-1790-397-038	Revenue	
324663	12/14/2022	502655 AL LEONARD EDUCATION CONSULTING LLC	1,200.00
	100-224-0312-000-660	Instr. Program Improvement	

	397-224-0312-311-660	Instructional Prog. Imp.	
324664	12/14/2022	491605 ALLFIRE SERVICES	4,371.14
	100-254-0323-006-066	Repairs & Maint-District Wide	
324665	12/14/2022	503227 ALLIED UNIVERSAL SECURITY SERVICES	165,811.15
	100-258-0395-080-081	SSO District	
	100-258-0395-080-081	SSO District	
	100-258-0395-080-081	SSO District	
324666	12/14/2022	503484 AMAZON CAPITAL SERVICES	645.28
	100-221-0410-000-660	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-264-0410-000-078	Supplies	
	100-223-0410-000-086	Supplies	
324667	12/14/2022	497255 AMIYA NEWBERRY	130.00
	738-000-1790-397-038	Revenue	
324668	12/14/2022	502091 ARBITERPAY TRUST ACCOUNT	3,000.00
	750-271-0399-213-050	Other Purchased Services	
324669	12/14/2022	502091 ARBITERPAY TRUST ACCOUNT	10,000.00
	741-271-0399-213-041	Misc. Purchased Services	
324670	12/14/2022	504013 ASM EDUCATION SOLUTIONS LLC	400.00
	100-221-0312-000-660	Instructional Program Improv.	
324671	12/14/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	5,282.08
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
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	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
324672	12/14/2022	495353 BACKGROUND INVESTIGATION BUREAU LLC	3,507.50
	100-255-0395-000-070	Other Professional Services - Trans	
	100-258-0395-001-081	Background Checks-Volunteers	
324673	12/14/2022	502951 BIRCH AGENCY INC.	7,733.50
	230-128-0311-000-086	Instructional Services	
	230-128-0311-000-086	Instructional Services	
324674	12/14/2022	502462 BLAZERWORKS	2,901.75
	280-126-0311-000-086	Instructional Services	
324677	12/14/2022	502343 BRUCE AIR FILTER COMPANY LLC	7,744.24
	100-254-0410-006-042	Supplies - Maintenance	
	100-254-0410-006-050	Supplies - Maintenance	
	100-254-0410-006-004	Supplies - Maintenance	
	100-254-0410-006-007	Supplies - Maintenance	
324678	12/14/2022	464900 BSN SPORTS LLC	12,843.38
	726-271-0410-414-026	Supplies	
	726-271-0410-414-026	Supplies	
	741-271-0410-220-041	Supplies	

	741-271-0410-220-041	Supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-213-038	Non-Instr. Supplies	
	738-271-0410-213-038	Non-Instr. Supplies	
	738-271-0410-213-038	Non-Instr. Supplies	
	738-271-0410-213-038	Non-Instr. Supplies	
	726-271-0410-397-026	Supplies	
	726-271-0410-397-026	Supplies	
	100-271-0410-213-026	Supplies	
	100-271-0410-213-026	Supplies	
324679	12/14/2022	502092 BUFORD MIDDLE SCHOOL	150.00
		750-271-0660-411-050 Pupil Activities	
324680	12/14/2022	503015 BWI COMPANIES INC	1,964.33
		100-254-0410-010-066 Ground Maint Supplies	
		100-254-0410-010-066 Ground Maint Supplies	
324681	12/14/2022	490083 CAMCOR INC	1,380.30
		100-266-0445-000-087 Technology Supplies	
324682	12/14/2022	503396 CAROLINA SHRED LLC	449.00
		100-188-0399-000-046 Misc. Purchased Services	
		100-222-0399-000-052 Misc. Purchased Services	
		100-223-0399-000-086 Misc. Purchased Services	
		100-233-0395-000-029 Other Prof. & Tech. Serv.	
		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	
324683	12/14/2022	497075 CAROLYN PATE	1,680.00
		742-271-0399-125-042 Misc. Purchased Services	
324684	12/14/2022	503996 CATAWBA RIDGE HIGH SCHOOL	100.00
		726-271-0660-412-026 Field Study	
324685	12/14/2022	495574 CATAWBA RIVER BASKETBALL OFFICIALS ASSOC	1,465.00
		707-271-0399-411-007 Misc. Purchased Services	
		707-271-0399-950-007 Misc. Purchased Services	
324686	12/14/2022	497192 EMPLOYEE VENDOR	300.00
		377-112-0410-000-000 Supplies	
324687	12/14/2022	503374 CHRISTOPHER F GRAHAM	150.00
		100-271-0399-216-026 Misc. Purchased Services	
324688	12/14/2022	172000 CITY OF ROCK HILL	100.00
		100-258-0399-000-081 Misc. Purchased Services	
		100-258-0399-000-081 Misc. Purchased Services	
324689	12/14/2022	172000 CITY OF ROCK HILL	17,320.00

100-254-0323-006-002 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
 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
 100-254-0323-006-034 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
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 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
 100-254-0323-006-066 Repairs & Maint-District Wide
 100-254-0323-006-070 Repairs&Maint District Wide
 100-254-0323-006-088 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

324690 12/14/2022 171700 CITY OF ROCK HILL 241,909.98

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
 100-254-0321-009-042 Public Utilities - Water
 100-254-0470-009-042 Heating/Energy Costs
 100-254-0321-009-006 Public Utilities - Water
 100-254-0470-009-006 Heating/Energy Costs
 100-254-0321-009-048 Public Utilities - Water
 100-254-0470-009-048 Heating/Energy Costs
 100-254-0321-009-026 Public Utilities - Water
 100-254-0470-009-026 Heating/Energy Costs
 100-254-0321-009-036 Public Utilities - Water
 100-254-0470-009-036 Heating/Energy Costs
 100-254-0321-009-066 Public Utilities-Water
 100-254-0470-009-066 Heating/Energy Costs
 100-254-0321-009-040 Public Utilities - Water
 100-254-0321-009-016 Public Utilities - Water
 100-254-0321-009-038 Public Utilities - Water
 100-254-0321-009-010 Public Utilities - Water
 100-254-0470-009-010 Heating/Energy Costs
 100-254-0321-009-042 Public Utilities - Water
 100-254-0470-009-042 Heating/Energy Costs
 100-254-0470-009-002 Heating/Energy Costs
 100-254-0321-009-002 Public Utilities - Water
 100-254-0321-009-046 Public Utilities - Water

100-254-0470-009-046 Heating/Energy Costs
 100-254-0321-009-030 Public Utilities - Water
 100-254-0470-009-030 Heating/Energy Costs
 100-254-0321-009-024 Public Utilities - Water
 100-254-0470-009-024 Heating/Energy Costs
 100-254-0321-009-095 Public Utilities - Water
 100-254-0321-009-095 Public Utilities - Water
 100-254-0470-009-095 Heating/Energy Costs
 100-254-0321-009-008 Public Utilities - Water
 100-254-0470-009-008 Heating/Energy Costs
 100-254-0321-009-044 Public Utilities - Water
 100-254-0470-009-044 Heating/Energy Costs
 100-254-0321-009-014 Public Utilities - Water
 100-254-0470-009-014 Heating/Energy Costs
 100-254-0321-009-028 Public Utilities - Water
 100-254-0321-009-089 Public Utilities - Water
 100-254-0321-009-089 Public Utilities - Water
 100-254-0470-009-089 Heating/Energy Costs
 100-254-0470-009-026 Heating/Energy Costs
 100-254-0321-009-042 Public Utilities - Water
 100-254-0470-009-042 Heating/Energy Costs
 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
 100-254-0321-009-092 Public Utilities - Water
 100-254-0470-009-092 Heating/Energy Costs
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 100-254-0321-009-018 Public Utilities - Water
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 100-254-0321-009-023 Public Utilities - Water
 100-254-0321-009-007 Public Utilities - Water
 100-254-0470-009-007 Heating/Energy Costs
 100-254-0321-009-042 Public Utilities - Water
 100-254-0321-009-052 Public Utilities - Water
 100-254-0470-009-052 Heating/Energy Costs
 100-254-0470-009-007 Heating/Energy Costs

324691	12/14/2022	177850	COLUMBIA FLAG AND SIGN COMPANY LLC	267.02
			100-233-0410-000-026 Supplies	
324692	12/14/2022	501458	COMMUNITY VOICE INC	963.00
			100-255-0350-000-070 Advertising	
324694	12/14/2022	496410	CULTURE & HERITAGE MUSEUMS	3,507.00

	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
324695	12/14/2022	502632 DAVID A HODGES	150.00
	100-271-0399-216-026	Misc. Purchased Services	
324696	12/14/2022	493908 DEPARTMENT OF ADMINISTRATION	2,481.96
	100-254-0340-000-092	Comporium (tel/fax)	
324697	12/14/2022	206900 DUKE ENERGY	27,391.77
	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	
	100-254-0470-009-038	Heating/Energy Costs	
324698	12/14/2022	504057 ELROD INC	267.50
	707-271-0399-236-007	Misc. Purchased Services	
324699	12/14/2022	504155 EVERDRIVEN TECHNOLOGIES LLC	1,837.37
	879-251-0660-000-086	Pupil Activities	
324701	12/14/2022	501305 FLUENT LANGUAGE SOLUTIONS	2,725.01
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
324702	12/14/2022	504085 FOLLETT CONTENT SOLUTIONS LLC	1,414.97
	100-222-0410-000-026	Supplies	
	100-222-0345-000-028	Technology Services	
	100-222-0430-000-028	Library Books	
	100-222-0430-000-026	Library Books	
	726-271-0410-268-026	Non-Instr. Supplies	
	100-222-0430-000-020	Library Books	
324703	12/14/2022	498552 FORT MILL ATHLETIC BOOSTER CLUB	120.00
	726-271-0660-412-026	Field Study	
324704	12/14/2022	503006 HERALD OFFICE SUPPLY INC	601.76
	100-115-0410-000-036	Supplies	
	100-233-0410-000-036	Supplies	
324705	12/14/2022	500847 HERSHEY CREAMERY COMPANY	433.12
	722-271-0410-262-022	Non-Instr. Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
324706	12/14/2022	504341 JEREMY BURCH	538.73
	280-255-0331-000-070	Student Transportation	
324707	12/14/2022	503988 J M ROLLOFF AND MORE LLC	494.50
	100-254-0323-006-066	Repairs & Maint-District Wide	
324708	12/14/2022	504387 KARINA SUAREZ	294.84
	280-255-0331-000-070	Student Transportation	
324709	12/14/2022	502020 KEELAN S LOVVORN	225.00
	100-271-0399-216-026	Misc. Purchased Services	
324710	12/14/2022	502301 LAUREN F REMMERS	150.00
	100-271-0399-216-026	Misc. Purchased Services	
324711	12/14/2022	503924 LIBERTY HIGH SCHOOL	225.00
	726-271-0660-412-026	Field Study	
324712	12/14/2022	494246 MAGNATAG INC	1,732.76
	738-271-0410-202-038	Supplies	
324713	12/14/2022	497591 MALLARD CREEK HS ATHLETIC BOOSTER CLUB	375.00
	726-271-0660-412-026	Field Study	
324715	12/14/2022	503722 MEDSHARPS EAST LLC	1,040.00
	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	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
324716	12/14/2022	502314 MY OUT LOUD LLC	3,333.32
	371-113-0311-022-030	Instructional Services	
324717	12/14/2022	502314 MY OUT LOUD LLC	1,500.00
	726-271-0399-125-026	Misc. Purchased Services	
324718	12/14/2022	504386 NANCE TRACTOR & IMPLEMENT INC	2,568.00
	100-254-0410-010-066	Ground Maint Supplies	
324719	12/14/2022	499273 NATIONSCLASSROOM	1,025.00
	707-271-0660-184-007	Pupil Activities	
324720	12/14/2022	504210 ODP BUSINESS SOLUTIONS LLC	496.42
	100-233-0445-000-026	Technology Supplies	
	100-233-0445-000-026	Technology Supplies	
324721	12/14/2022	500269 ONTARIO INVESTMENTS INC	21,270.45
	100-257-0325-001-072	RICOH Rentals	
	100-257-0325-001-072	RICOH Rentals	
324722	12/14/2022	498157 PALMETTO AUDIO & VIDEO LLC	210.00
	100-266-0345-103-087	Tech Services - Classroom Repairs	
324723	12/14/2022	504343 PATRICK ENGLERT	150.00
	100-271-0399-216-026	Misc. Purchased Services	
324725	12/14/2022	501712 PHILADELPHIA SECURITY PRODUCTS INC	1,678.84
	707-271-0410-300-007	Supplies	
324726	12/14/2022	504040 POSITIVE BEHAVIOR SUPPORTS CORP	3,690.00
	100-224-0332-000-086	Travel- Prof. Development	
	100-224-0332-000-086	Travel- Prof. Development	
324727	12/14/2022	499057 READING WAREHOUSE INC	1,451.23
	218-114-0430-011-038	Library Books	
324728	12/14/2022	392900 ROCK HILL COCA-COLA CO	2,670.31
	708-271-0410-146-008	Supplies	
	726-271-0410-219-026	Non-Instr. Supplies	
	730-271-0410-219-030	Non-Instr. Supplies	
	738-271-0410-396-038	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-398-038	Supplies	
	744-271-0410-256-044	Supplies	
	706-271-0410-256-006	Supplies	
	722-271-0410-290-022	Non-Instr. Supplies	
324729	12/14/2022	501185 SAM'S XPRESS CAR WASH LLC	2,350.00
	707-271-0660-174-007	Pupil Activities	
324731	12/14/2022	405800 SC HIGH SCHOOL LEAGUE	5,010.00
	741-271-0640-411-041	Dues and Fees	
324733	12/14/2022	415700 SCHOLASTIC BOOK FAIRS - 04	1,342.06
	708-271-0410-291-008	Supplies	
324737	12/14/2022	502448 SILVER FOX MAT CLUB	200.00
	726-271-0660-412-026	Field Study	
324738	12/14/2022	504001 STEPPING STONES GROUP LLC	28,310.00
	280-126-0311-000-086	Instructional Services	
324739	12/14/2022	502322 SWEET TEA REFILL	2,645.69
	741-271-0410-256-041	Supplies	
324740	12/14/2022	497255 TANEISHA KING	160.00

	726-000-1790-124-026	Revenue		
324741	12/14/2022	499768	TOM FLEISCHER GOLF FOUNDATION	300.00
	738-271-0660-405-038	Pupil Activities		
324742	12/14/2022	494312	TURNITIN LLC	1,146.22
	210-113-0345-022-660	Technology Services		
324743	12/14/2022	500300	X-GRAIN SPORTSWEAR	2,600.10
	738-271-0410-397-038	Supplies		
324744	12/20/2022	503060	11400 INC	731.16
	600-256-0410-000-068	Supplies		
	600-256-0410-000-068	Supplies		
	600-256-0410-000-068	Supplies		
324745	12/20/2022	500241	631529 BRIDGETEK SOLUTIONS LLC	43,129.96
	520-253-0545-997-004	Technology Equipment		
	882-254-0340-000-092	Communication		
	225-266-0445-009-087	Technology Supplies		
324746	12/20/2022	504307	ABILITIES REIMAGINED LLC	300.00
	805-212-0395-000-079	Other Prof. & Tech. Serv.		
324747	12/20/2022	496838	AIRGAS NATIONAL WELDERS	264.53
	329-115-0410-325-036	Supplies		
324748	12/20/2022	489652	AIRPORT HIGH SCHOOL	375.00
	738-271-0660-422-038	Field Study		
324749	12/20/2022	491605	ALLFIRE SERVICES	25,697.06
	100-254-0323-006-041	Repairs&Maint District Wide		
	100-254-0323-006-036	Repairs&Maint District Wide		
	100-254-0323-006-016	Repairs&Maint District Wide		
	100-254-0323-006-089	Repairs&Maint District Wide		
	100-254-0323-006-005	Repairs&Maint District Wide		
	100-254-0323-006-030	Repairs&Maint District Wide		
	100-254-0323-006-038	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-022	Repairs&Maint District Wide		
	100-254-0323-006-044	Repairs&Maint District Wide		
	100-254-0323-006-020	Repairs&Maint District Wide		
	100-254-0323-006-024	Repairs&Maint District Wide		
	100-254-0323-006-008	Repairs&Maint District Wide		
	100-254-0323-006-088	Repairs&Maint District Wide		
	100-254-0323-006-032	Repairs&Maint District Wide		
	100-254-0323-006-046	Repairs&Maint District Wide		
	100-254-0323-006-029	Repairs&Maint District Wide		
	100-254-0323-006-014	Repairs&Maint District Wide		
	100-254-0323-006-002	Repairs&Maint District Wide		
	100-254-0323-006-007	Repairs&Maint District Wide		
	100-254-0323-006-050	Repairs&Maint District Wide		
	100-254-0323-006-004	Repairs&Maint District Wide		
	100-254-0323-006-052	Repairs&Maint District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-048	Repairs&Maint District Wide		
324751	12/20/2022	502091	ARBITERPAY TRUST ACCOUNT	1,200.00
	726-271-0399-396-026	Other Purchased Services		
	726-271-0399-397-026	Misc. Purchased Services		
	726-271-0399-412-026	Misc. Purchased Services		
324752	12/20/2022	502091	ARBITERPAY TRUST ACCOUNT	10,000.00
	741-271-0399-213-041	Misc. Purchased Services		
324753	12/20/2022	502091	ARBITERPAY TRUST ACCOUNT	3,000.00
	704-271-0399-202-004	Misc. Purchased Services		
	704-271-0399-396-004	Basketbal-Boys		
	704-271-0399-410-004	Misc. Purchased Services		

324755	12/20/2022	502643	ASIFLEX	723.84
			100-004-4563-000-000 Administrative Fees - Monyplus	
324756	12/20/2022	502643	ASIFLEX	49,986.94
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
324757	12/20/2022	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	5,049.62
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
324758	12/20/2022	504384	AYA HEALTHCARE INC	2,812.50
			203-128-0311-000-086 Instructional Services	
324759	12/20/2022	129700	BARNES AND NOBLE BOOKSELLERS INC	2,401.42
			201-112-0410-023-044 Supplies	
			201-112-0410-023-044 Supplies	
324760	12/20/2022	502951	BIRCH AGENCY INC.	1,184.00
			203-128-0311-000-086 Instructional Services	
324761	12/20/2022	502462	BLAZERWORKS	2,901.75
			280-126-0311-000-086 Instructional Services	
324762	12/20/2022	464900	BSN SPORTS LLC	1,071.20
			741-271-0410-213-041 Supplies	
			741-271-0410-213-041 Supplies	
324763	12/20/2022	503322	BURR & FORMAN LLP	1,836.00
			100-231-0319-000-090 Legal Services	
			100-231-0319-000-090 Legal Services	
324764	12/20/2022	501699	CARTER HEARS!	740.00
			230-125-0311-000-086 Instructional Services	
324765	12/20/2022	503756	CATAWBA RIDGE HIGH SCH ATHL. BOOSTER CL	375.00
			741-271-0660-420-041 Pupil Activities	
324766	12/20/2022	498302	CATAWBA UMPIRES ASSOCIATION LLC	130.00
			741-271-0640-414-041 Dues and Fees	
324767	12/20/2022	498302	CATAWBA UMPIRES ASSOCIATION LLC	190.00
			726-271-0640-414-026 Dues and Fees	
324768	12/20/2022	498302	CATAWBA UMPIRES ASSOCIATION LLC	190.00
			738-271-0640-414-038 Dues and Fees	
324770	12/20/2022	394900	COMPORIUM COMMUNICATIONS	24,857.94
			100-254-0340-000-002 Comporium (tel/fax)	
			100-254-0340-000-004 Comporium (tel/fax)	
			100-254-0340-000-005 Comporium (tel/fax)	
			100-254-0340-000-006 Comporium (tel/fax)	
			100-254-0340-000-006 Comporium (tel/fax)	
			100-254-0340-000-007 Comporium (tel/fax)	
			100-254-0340-000-008 Comporium (tel/fax)	
			100-254-0340-000-014 Comporium (tel/fax)	
			100-254-0340-000-016 Comporium (tel/fax)	
			100-254-0340-000-018 Comporium (tel/fax)	
			100-254-0340-000-020 Comporium (tel/fax)	
			100-254-0340-000-022 Comporium (tel/fax)	
			100-254-0340-000-023 Comporium (tel/fax)	

	100-254-0340-000-024	Comporium (tel/fax)	
	100-254-0340-000-026	Comporium (tel/fax)	
	100-254-0340-000-028	Comporium (tel/fax)	
	100-254-0340-000-029	Comporium (tel/fax)	
	100-254-0340-000-030	Comporium (tel/fax)	
	100-254-0340-000-031	Comporium (tel/fax)	
	100-254-0340-000-032	Comporium (tel/fax)	
	100-254-0340-000-034	Comporium (tel/fax)	
	100-254-0340-000-036	Comporium (tel/fax)	
	100-254-0340-000-038	Comporium (tel/fax)	
	100-254-0340-000-040	Comporium (tel/fax)	
	100-254-0340-000-041	Comporium (tel/fax)	
	100-254-0340-000-042	Comporium (tel/fax)	
	100-254-0340-000-044	Comporium (tel/fax)	
	100-254-0340-000-048	Comporium (tel/fax)	
	100-254-0340-000-049	Comporium (tel/fax)	
	100-254-0340-000-050	Comporium (tel/fax)	
	100-254-0340-000-052	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-070	Comporium (tel/fax)	
	100-254-0340-000-076	Comporium (tel/fax)	
	100-254-0340-000-087	Comporium (tel/fax)	
	100-254-0340-000-089	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
	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	
324771	12/20/2022	394900 COMPORIUM COMMUNICATIONS	4,542.39
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0345-000-089 Technology Services	
324772	12/20/2022	502770 CROWN SCREEN PRINTING	521.62
		707-271-0410-230-007 Supplies	
324773	12/20/2022	501316 FAMILY CATERING	800.00
		726-271-0410-102-026 Expenditures	
324774	12/20/2022	503201 FAY INNOVATIONS LLC	6,667.00
		100-221-0312-001-660 Instructional Prog. Imp.	
324775	12/20/2022	496441 FIRST TEAM SPORTS	1,444.50
		726-271-0410-402-026 Supplies	
324776	12/20/2022	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30
		100-004-4490-000-000 Child Support Deductions	
324777	12/20/2022	504259 FOR THIS IS RIGHT	4,015.00
		100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
		267-264-0395-000-078 Other Prof. & Tech. Serv.	
		267-264-0395-650-078 Other Prof. & Tech. Serv.	
324778	12/20/2022	501290 FRED T FOARD WRESTLING	190.00
		738-271-0660-412-038 Field Study	
324779	12/20/2022	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
		100-004-4587-000-000 Future Scholar 529 Plan	
324780	12/20/2022	501092 GLOBAL INTERPRETING NETWORK INC	1,256.50
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
324781	12/20/2022	504413 GRAND CLASSROOM INC	5,631.00
		742-271-0660-793-042 Pupil Activities	

324782	12/20/2022	497719	GREAT LAKES PETROLEUM	28,039.57
			100-254-0326-000-066 Fuel	
324783	12/20/2022	494142	HALLIGAN MAHONEY & WILLIAMS	4,594.89
			100-231-0319-000-090 Legal Services	
324784	12/20/2022	503006	HERALD OFFICE SUPPLY INC	7,945.24
			100-233-0410-000-007 Supplies	
324785	12/20/2022	500847	HERSHEY CREAMERY COMPANY	740.52
			706-271-0410-262-006 Non-Instr. Supplies	
			722-271-0410-262-022 Non-Instr. Supplies	
			728-271-0410-262-028 Non-Instr. Supplies	
324786	12/20/2022	252900	HOSKINS SUPPLY CO INC	774.00
			738-271-0410-396-038 Supplies	
			738-271-0410-397-038 Supplies	
324787	12/20/2022	502642	HOWARD INDUSTRIES INC	11,128.00
			100-266-0445-000-087 Technology Supplies	
324788	12/20/2022	504436	HURD ISENHOUR LOPES LLC	27,679.86
			100-232-0315-000-060 Management Services	
324789	12/20/2022	504132	INNOVATIVE FOODSERVICE GROUP INC	9,960.78
			600-256-0540-000-044 Equipment \$5,000 and over	
324790	12/20/2022	260790	IRMO HIGH SCHOOL	300.00
			741-271-0660-412-041 Pupil Activities	
324791	12/20/2022	504339	JESSLYN ANDERSON	6,300.00
			218-214-0313-009-079 Student Services	
			218-214-0313-009-079 Student Services	
324793	12/20/2022	502443	KELLY NICOLE BOWKER	175.00
			707-271-0399-236-007 Misc. Purchased Services	
324794	12/20/2022	499342	KRISPY KREME DOUGHNUT CORPORATION	1,652.00
			744-271-0410-199-044 Supplies	
324795	12/20/2022	493457	KRONOS INCORPORATED	5,520.41
			100-252-0345-000-080 Technology	
324796	12/20/2022	503265	LA'BRECE D KNOX	850.00
			738-271-0399-220-038 Misc. Purchased Services	
324797	12/20/2022	294300	LAKESHORE LEARNING MATERIALS	5,435.12
			201-112-0410-023-044 Supplies	
324798	12/20/2022	501406	LANGUAGE LINE SERVICES INC	330.15
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
324800	12/20/2022	502301	LAUREN F REMMERS	150.00
			100-271-0399-216-026 Misc. Purchased Services	
324802	12/20/2022	500707	MILTON L WHITMORE JR	100.00
			738-271-0399-412-038 Misc. Purchased Services	
324803	12/20/2022	500707	MILTON L WHITMORE JR	400.00
			707-271-0399-950-007 Misc. Purchased Services	
324804	12/20/2022	503908	MULTIDISCIPLINARY THERAPY INC	11,250.00
			230-126-0311-000-086 Instructional Services	
			280-126-0311-000-086 Instructional Services	
324805	12/20/2022	335630	MUSIC THEATRE INTERNATIONAL	3,289.30
			726-271-0410-154-026 Supplies	
324806	12/20/2022	499273	NATIONSCLASSROOM	633.00
			707-271-0660-184-007 Pupil Activities	
324807	12/20/2022	499273	NATIONSCLASSROOM	2,350.00
			707-271-0660-174-007 Pupil Activities	
324809	12/20/2022	489657	NC DEPT OF REVENUE	1,182.96
			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	
324810	12/20/2022	489464 NCS PEARSON INC	2,476.87
	100-223-0345-000-086	Technology Services	
	100-223-0410-000-086	Supplies	
324811	12/20/2022	347300 NEVCO INC	1,734.58
	726-271-0410-396-026	Supplies	
	726-271-0410-397-026	Supplies	
	726-271-0410-397-026	Supplies	
	726-271-0410-411-026	Supplies	
324812	12/20/2022	504418 NYFIFTH INC	4,758.84
	879-251-0410-000-086	Supplies	
324813	12/20/2022	483000 OLDE ENGLISH CONSORTIUM	197.26
	100-233-0690-000-092	Other Objects	
324814	12/20/2022	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	
324815	12/20/2022	498157 PALMETTO AUDIO & VIDEO LLC	840.00
	100-223-0345-000-079	Technology Services	
	100-233-0410-000-008	Supplies	
	100-233-0410-000-008	Supplies	
324816	12/20/2022	503435 PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy	
324817	12/20/2022	504374 PHYLLIS SPIVEY STALIONS	150.00
	100-214-0312-000-086	Instructional Prog. Imp.	
324818	12/20/2022	504166 PROADVISORCOACH	10,717.77
	100-232-0395-000-060	Other Professional Services	
324819	12/20/2022	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	1,626.96
	100-004-4552-000-000	Unum Insurance	

	100-004-4552-000-000	Unum Insurance	
	100-004-4552-000-000	Unum Insurance	
	100-004-4552-000-000	Unum Insurance	
324820	12/20/2022	502764 PROXIMITY LEARNING INC	8,758.31
	218-114-0311-015-077	Instructional Services	
	218-114-0311-015-077	Instructional Services	
	218-114-0311-015-077	Instructional Services	
	218-114-0311-015-077	Instructional Services	
324821	12/20/2022	503501 QUADIENT FINANCE USA INC	8,538.15
	100-001-1781-000-000	Postage Inventory	
324822	12/20/2022	501479 QUADIENT LEASING USA INC	2,195.18
	100-252-0325-000-080	Rentals	
324823	12/20/2022	504215 RACHEL BISHOP GLIBBERY	245.00
	100-214-0312-000-079	Instructional Prog. Imp.	
324824	12/20/2022	503608 REALLY VIRTUAL CORPORATION	6,700.00
	328-115-0311-000-036	Instructional Services	
324825	12/20/2022	503114 ROBERT HARRIS JR	1,375.00
	704-271-0399-146-004	Misc. Purchased Services	
324826	12/20/2022	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	2,835.40
	100-004-4598-001-000	RHSD Education Foundation	
324827	12/20/2022	496429 RON CLARK ACADEMY INC	1,050.00
	201-224-0332-022-008	Travel	
	201-224-0332-022-008	Travel	
324828	12/20/2022	504164 RUTHERFORD LEARNING GROUP INC	11,000.00
	100-232-0395-000-060	Other Professional Services	
324829	12/20/2022	503127 SAKINA ROSEBORO	100.00
	720-271-0410-347-020	Supplies	
324830	12/20/2022	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,747.72
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
324831	12/20/2022	496051 SC DEPARTMENT OF REVENUE	1,660.00
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
324832	12/20/2022	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	5,021.00
	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.	
	100-004-4559-000-000	SC Employment Security Comm.	
324833	12/20/2022	405800 SC HIGH SCHOOL LEAGUE	500.00
	726-271-0640-396-026	Dues and Fees	
324834	12/20/2022	415700 SCHOLASTIC BOOK FAIRS - 04	2,055.48
	732-271-0410-291-032	Supplies	
324835	12/20/2022	417800 SCHOOL SPECIALTY LLC	276.36
	100-114-0410-000-026	Supplies	
324836	12/20/2022	407700 SC RETIREMENT SYSTEM	3,229.06
	100-004-4545-000-000	Retirement Installments	
324837	12/20/2022	408400 SC SCHOOL BOARDS INSURANCE TRUST	188,286.00
	100-264-0270-001-090	Worker's Compensation Ins	
324838	12/20/2022	408400 SC SCHOOL BOARDS INSURANCE TRUST	33,602.00
	100-264-0270-001-090	Worker's Compensation Ins	

324839	12/20/2022	503224	SC STATE DISBURSEMENT UNIT	5,041.91
	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	
	100-004-4490-000-000		Child Support Deductions	
	100-004-4490-000-000		Child Support Deductions	
324840	12/20/2022	493138	SERVICE ASSOCIATES INC	1,812.50
	100-266-0395-000-087		Other Prof. & Tech. Serv.	
324841	12/20/2022	502448	SILVER FOX MAT CLUB	250.00
	726-271-0660-412-026		Field Study	
324842	12/20/2022	432150	SOUTHPAW SCREENPRINT & EMBROIDERY	2,321.44
	726-271-0410-102-026		Expenditures	
324843	12/20/2022	436400	STATE DEPARTMENT OF EDUCATION	4,354.54
	218-000-4974-000-000		Revenue Esser III	
324844	12/20/2022	502018	SUNSHINE UNIFORM SERVICE	4,587.20
	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	
	100-254-0399-002-066		Custodial Laundry Services	
	100-254-0399-002-066		Custodial Laundry Services	
324845	12/20/2022	499341	TEXAS SDU	212.00
	100-004-4490-000-000		Child Support Deductions	
324846	12/20/2022	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	148,779.41
	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	
324847	12/20/2022	494312	TURNITIN LLC	1,234.16
	210-113-0345-022-660		Technology Services	
324848	12/20/2022	504400	UNITED 360 PHOTOBOOTH	700.00
	726-271-0410-288-026		Non-Instr. Supplies	
324849	12/20/2022	467100	UNITED WAY OF YORK COUNTY SC	1,089.50
	100-004-4565-000-000		United Way Deductions	
324850	12/20/2022	470048	VERIZON WIRELESS	7,813.07
	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	
	100-233-0340-000-004		Communication	
	100-233-0340-000-006		Communication	

	100-233-0340-000-007	Communication	
	100-233-0340-000-008	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	
	100-233-0340-000-023	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	
	100-233-0340-000-033	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	
	100-252-0340-000-080	Communication	
	100-252-0380-000-080	Misc Purchased Serv for Head of Org	
	100-254-0340-000-081	Comporium (tel/fax)	
	100-254-0340-001-066	Verizon-Cell Phones	
	100-254-0340-009-066	Communications	
	100-255-0340-000-070	Communication	
	100-257-0340-000-072	Communication	
	100-258-0340-000-081	Communications - Security	
	100-262-0340-000-084	Telephone	
	100-263-0340-000-082	Communication	
	100-263-0340-002-082	Communication - Marketing	
	100-264-0340-000-078	Communication	
	100-266-0340-000-087	Communication	
	100-266-0445-000-087	Technology Supplies	
	280-223-0340-000-086	Communication	
	338-233-0340-000-033	Communication	
	600-256-0340-000-068	Telephone	
	741-271-0340-213-041	Communication	
324851	12/20/2022	470048 VERIZON WIRELESS	7,143.68
		100-266-0345-000-087 Technology Services	
324852	12/20/2022	477925 WEST END BAPTIST CHURCH OF ROCK HILL	125.00
		707-271-0399-236-007 Misc. Purchased Services	
324853	12/20/2022	477925 WEST END BAPTIST CHURCH OF ROCK HILL	300.00
		707-271-0399-236-007 Misc. Purchased Services	
324854	12/20/2022	493564 WHALEY FOODSERVICE REPAIRS INC	6,840.38
		600-256-0410-000-026 Supplies	
324855	12/20/2022	484650 WORLD'S FINEST CHOCOLATE	6,210.00
		708-271-0410-199-008 Supplies	
324856	12/20/2022	487400 YORK COUNTY NATURAL GAS	4,952.44
		100-254-0470-009-036 Heating/Energy Costs	
		100-254-0470-009-036 Heating/Energy Costs	
		100-254-0470-009-036 Heating/Energy Costs	
		100-254-0470-009-014 Heating/Energy Costs	
		100-254-0470-009-018 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	
		100-254-0470-009-024 Heating/Energy Costs	
		100-254-0470-009-089 Heating/Energy Costs	
		100-254-0470-009-089 Heating/Energy Costs	
324857	12/20/2022	487800 YORK ELECTRIC COOP INC	10,383.21

	100-254-0470-009-022	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		
11221	12/07/2022	495500 EMPLOYEE VENDOR	588.00	
	100-233-0332-000-038	Travel		
11224	12/07/2022	503978 EMPLOYEE VENDOR	135.82	
	100-221-0332-005-660	Travel-Elem Dir		
11227	12/07/2022	501520 EMPLOYEE VENDOR	279.47	
	100-224-0332-000-086	Travel- Prof. Development		
11228	12/07/2022	500640 EMPLOYEE VENDOR	181.69	
	100-221-0332-005-660	Travel-Elem Dir		
11232	12/07/2022	504129 EMPLOYEE VENDOR	194.25	
	100-224-0332-000-030	Travel- Prof. Development		
11233	12/07/2022	504408 EMPLOYEE VENDOR	232.50	
	741-271-0332-202-041	Travel		
11235	12/07/2022	501409 EMPLOYEE VENDOR	746.00	
	736-190-0332-520-036	Travel		
11237	12/07/2022	501797 EMPLOYEE VENDOR	341.50	
	100-224-0332-000-086	Travel- Prof. Development		
11238	12/07/2022	307780 EMPLOYEE VENDOR	119.00	
	100-224-0332-000-086	Travel- Prof. Development		
11242	12/07/2022	504409 EMPLOYEE VENDOR	131.38	
	100-224-0332-000-007	Travel- Prof. Development		
11244	12/07/2022	502867 EMPLOYEE VENDOR	331.61	
	100-271-0332-071-004	Travel		
11246	12/07/2022	502084 EMPLOYEE VENDOR	327.75	
	100-223-0332-000-086	Travel		
11247	12/07/2022	501437 EMPLOYEE VENDOR	338.25	
	100-271-0332-071-004	Travel		
11250	12/07/2022	500140 EMPLOYEE VENDOR	362.88	
	100-233-0332-000-041	Travel		
11256	12/07/2022	422225 EMPLOYEE VENDOR	408.25	
	100-271-0332-071-004	Travel		
11259	12/07/2022	497120 EMPLOYEE VENDOR	1,279.65	
	100-271-0660-000-036	Field Study		
	207-271-0660-003-036	Pupil Activities		
	736-190-0332-520-036	Travel		
	736-190-0332-520-036	Travel		
11261	12/07/2022	501660 EMPLOYEE VENDOR	109.50	
	100-211-0332-101-083	Travel - Home School Workers		
11263	12/07/2022	502651 EMPLOYEE VENDOR	255.75	
	100-233-0332-000-041	Travel		
11264	12/07/2022	504073 EMPLOYEE VENDOR	722.13	
	100-233-0332-000-041	Travel		
11266	12/15/2022	338950 EMPLOYEE VENDOR	211.88	
	100-232-0332-000-060	Travel		
11268	12/15/2022	504414 EMPLOYEE VENDOR	111.81	
	100-221-0332-000-660	Travel		
11270	12/15/2022	494068 EMPLOYEE VENDOR	221.13	
	100-232-0332-000-060	Travel		
11272	12/15/2022	501535 EMPLOYEE VENDOR	194.70	
	100-221-0332-000-660	Travel		
11274	12/15/2022	504423 EMPLOYEE VENDOR	427.28	
	100-224-0332-000-044	Travel- Prof. Development		

	201-224-0332-023-044	Travel	
11276	12/15/2022	504408 EMPLOYEE VENDOR	207.50
	741-271-0332-202-041	Travel	
11279	12/15/2022	498147 EMPLOYEE VENDOR	216.00
	100-221-0332-102-660	Travel - IB Training	
11280	12/15/2022	503752 EMPLOYEE VENDOR	123.00
	100-224-0332-000-028	Travel- Prof. Development	
	201-224-0332-023-028	Travel	
11282	12/15/2022	503314 EMPLOYEE VENDOR	325.35
	100-264-0332-000-078	Travel	
	267-264-0332-000-078	Travel	
11284	12/15/2022	504010 EMPLOYEE VENDOR	596.25
	726-271-0332-213-026	Travel	
11285	12/15/2022	501797 EMPLOYEE VENDOR	105.44
	100-224-0332-000-086	Travel- Prof. Development	
11288	12/15/2022	307780 EMPLOYEE VENDOR	168.31
	100-224-0332-000-086	Travel- Prof. Development	
11289	12/15/2022	499996 EMPLOYEE VENDOR	317.25
	100-224-0332-000-036	Travel- Prof. Development	
	207-224-0332-004-036	Travel	
11290	12/15/2022	504067 EMPLOYEE VENDOR	131.00
	100-232-0332-000-060	Travel	
11293	12/15/2022	502193 EMPLOYEE VENDOR	174.69
	100-224-0332-000-086	Travel- Prof. Development	
	100-224-0332-000-086	Travel- Prof. Development	
11294	12/15/2022	494630 EMPLOYEE VENDOR	190.99
	100-221-0332-102-660	Travel - IB Training	
11297	12/15/2022	502811 EMPLOYEE VENDOR	103.44
	100-224-0332-000-086	Travel- Prof. Development	
11298	12/15/2022	503278 EMPLOYEE VENDOR	106.25
	100-224-0332-000-006	Travel- Prof. Development	
11301	12/15/2022	502030 EMPLOYEE VENDOR	444.25
	100-224-0332-000-028	Travel- Prof. Development	
	201-224-0332-023-028	Travel	
11305	12/15/2022	502812 EMPLOYEE VENDOR	448.32
	100-224-0332-000-026	Travel- Prof. Development	
11306	12/15/2022	504429 EMPLOYEE VENDOR	105.13
	100-233-0332-000-024	Travel	
11309	12/15/2022	502233 EMPLOYEE VENDOR	126.07
	100-221-0332-007-660	Travel-Prof Learning	
11311	12/15/2022	502130 EMPLOYEE VENDOR	151.44
	100-232-0332-000-060	Travel	
11312	12/15/2022	503465 EMPLOYEE VENDOR	154.69
	100-224-0332-000-086	Travel- Prof. Development	
	100-224-0332-000-086	Travel- Prof. Development	
11313	12/15/2022	503801 EMPLOYEE VENDOR	393.64
	100-224-0332-000-086	Travel- Prof. Development	
11315	12/15/2022	504355 EMPLOYEE VENDOR	204.56
	100-264-0332-000-078	Travel	
	267-264-0332-650-078	Travel	
11321	12/15/2022	504425 EMPLOYEE VENDOR	294.78
	100-224-0332-000-086	Travel- Prof. Development	
11322	12/15/2022	501852 EMPLOYEE VENDOR	123.00
	100-224-0332-000-028	Travel- Prof. Development	
	201-224-0332-023-028	Travel	

11323	12/15/2022	503907	EMPLOYEE VENDOR	269.25
	100-216-0332-000-083		Travel	
11325	12/15/2022	504427	EMPLOYEE VENDOR	123.00
	100-224-0332-000-028		Travel- Prof. Development	
	201-224-0332-023-028		Travel	
11329	12/15/2022	499718	EMPLOYEE VENDOR	347.38
	726-271-0332-202-026		Travel	
11332	12/19/2022	502083	EMPLOYEE VENDOR	175.56
	100-221-0332-005-660		Travel-Elem Dir	
11334	12/19/2022	504423	EMPLOYEE VENDOR	500.00
	100-252-0399-000-080		Misc. Purchased Services	
11335	12/19/2022	503314	EMPLOYEE VENDOR	146.88
	100-264-0332-004-078		Travel - ADEPT	
	100-264-0332-004-078		Travel - ADEPT	
11336	12/19/2022	504293	EMPLOYEE VENDOR	685.57
	100-221-0332-000-660		Travel	
	100-221-0332-000-660		Travel	
	100-221-0332-000-660		Travel	
11337	12/19/2022	502705	EMPLOYEE VENDOR	127.12
	100-264-0332-004-078		Travel - ADEPT	
11338	12/19/2022	491420	EMPLOYEE VENDOR	191.75
	100-221-0332-007-660		Travel-Prof Learning	
	267-264-0380-650-078		Travel - Head of Organz	
11339	12/19/2022	496846	EMPLOYEE VENDOR	150.00
	100-233-0332-000-007		Travel	
11343	12/19/2022	501073	EMPLOYEE VENDOR	284.25
	738-271-0332-202-038		Travel	
11344	12/19/2022	499730	EMPLOYEE VENDOR	292.25
	738-271-0332-202-038		Travel	
11346	12/19/2022	500166	EMPLOYEE VENDOR	106.00
	100-233-0332-000-024		Travel	
11349	12/19/2022	138500	EMPLOYEE VENDOR	259.00
	100-271-0332-213-038		Travel	
11350	12/19/2022	161040	EMPLOYEE VENDOR	111.38
	100-221-0332-344-660		Travel G&T	
11351	12/19/2022	500049	EMPLOYEE VENDOR	141.00
	100-221-0332-102-660		Travel - IB Training	

TOTAL NUMBER OF CHECKS:	255	5,363,229.03
TOTAL NUMBER OF EPAYMENTS:	63	21,523.20
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u><u>5,384,752.23</u></u>