



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register December 2023

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
329549	12/05/2023	500241 631529 BRIDGETEK SOLUTIONS LLC 100-266-0345-102-087 Technology Services - Licensing	3,245.25
329550	12/05/2023	220200 A3 COMMUNICATIONS INC 100-258-0445-000-081 Technology Supplies	3,796.45
329551	12/05/2023	504521 ADT COMMERCIAL LLC 100-254-0323-006-029 Repairs&Maint District Wide	1,725.31
329552	12/05/2023	496838 AIRGAS NATIONAL WELDERS 100-115-0410-000-036 Supplies 329-115-0410-325-036 Supplies 329-115-0410-325-036 Supplies 329-115-0410-325-036 Supplies 329-115-0410-325-036 Supplies 329-115-0410-325-036 Supplies 329-115-0410-325-036 Supplies	2,101.86
329553	12/05/2023	502655 AL LEONARD EDUCATION CONSULTING LLC 100-224-0312-000-660 Instr. Program Improvement	3,600.00
329555	12/05/2023	490950 APPLIED DATA TECHNOLOGIES 100-254-0445-000-066 Technology Supplies	3,086.42
329556	12/05/2023	504384 AYA HEALTHCARE INC 100-122-0311-000-038 Instructional Services 100-122-0311-000-038 Instructional Services 100-128-0311-000-050 Instructional Services	14,250.00
329557	12/05/2023	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-258-0395-001-081 Background Checks-Volunteers	2,145.00
329558	12/05/2023	504562 BALLARD & WATSON ATTORNEYS AT LAW 100-231-0319-000-090 Legal Services	15,769.30
329559	12/05/2023	501091 BENTY LLC 100-264-0345-000-078 Technology Services 100-264-0345-000-078 Technology Services	23,908.08
329560	12/05/2023	502951 BIRCH AGENCY INC. 100-127-0311-000-041 Instructional Services 100-121-0311-000-022 Instructional Services	6,031.25
329561	12/05/2023	502462 BLAZERWORKS 100-213-0311-000-038 Instructional Services 100-213-0311-000-038 Instructional Services	2,940.00
329563	12/05/2023	142500 BOUND TO STAY BOUND BOOKS INC 100-222-0430-000-020 Library Books	695.71
329565	12/05/2023	464900 BSN SPORTS LLC 726-271-0410-422-026 Supplies 726-271-0410-422-026 Supplies 726-271-0410-115-026 Non-Instr. Supplies 726-271-0410-115-026 Non-Instr. Supplies 726-271-0410-397-026 Supplies	7,060.25

	726-271-0410-397-026	Supplies	
	741-271-0410-396-041	Supplies	
	741-271-0410-396-041	Supplies	
329566	12/05/2023	503396 CAROLINA SHRED LLC	701.00
	100-188-0399-000-046	Misc. Purchased Services	
	100-222-0399-000-052	Misc. Purchased Services	
	100-223-0395-000-065	Other Prof & Tech Services	
	100-223-0399-000-086	Misc. Purchased Services	
	100-223-0399-000-095	Misc. Purchased Services	
	100-233-0395-000-029	Other Prof. & Tech. Serv.	
	100-233-0395-000-032	Other Prof. & Tech. Serv.	
	100-233-0395-000-038	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	
	100-233-0399-000-079	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.	
	100-255-0323-000-070	Contracted Services	
	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	
329568	12/05/2023	149150 CEV MULTIMEDIA LTD	19,740.00
	329-115-0345-325-036	Technology Services	
329569	12/05/2023	503374 CHRISTOPHER F GRAHAM	225.00
	726-271-0399-216-026	Misc. Purchased Services	
329570	12/05/2023	172000 CITY OF ROCK HILL	12,860.00
	707-271-0399-411-007	Misc. Purchased Services	
	726-271-0399-202-026	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	738-271-0399-202-038	Misc. Purchased Services	
	741-271-0399-202-041	Misc. Purchased Services	
	750-271-0399-213-050	Other Purchased Services	
329571	12/05/2023	504594 CROSS COUNTRY STAFFING INC	2,400.00
	100-128-0311-000-041	Instructional Services	
329572	12/05/2023	500318 DAIKIN APPLIED	5,148.00
	100-254-0323-006-052	Repairs&Maint District Wide	
329573	12/05/2023	493908 DEPARTMENT OF ADMINISTRATION	1,640.15
	100-254-0340-000-092	Comporium (tel/fax)	
329574	12/05/2023	504583 DEW-EL CORPORATION	5,802.40
	738-271-0410-268-038	Non-Instr. Supplies	
329575	12/05/2023	489704 DORMAN HIGH SCHOOL	100.00
	738-271-0660-203-038	Pupil Activities	
329576	12/05/2023	504592 DUFF FREEMAN LYON LLC	11,718.82
	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	
329578	12/05/2023	498781 EASTSIDE HIGH SCHOOL	954.50
	741-000-1710-202-041	Admissions	
329579	12/05/2023	227500 FLINN SCIENTIFIC INC	1,075.95
	100-114-0410-000-026	Supplies	
329580	12/05/2023	504085 FOLLETT CONTENT SOLUTIONS LLC	525.85
	201-112-0430-024-008	Library Books	
329581	12/05/2023	498198 FORT MILL ABC WRESTLING	200.00
	704-271-0660-412-004	Pupil Activities	
329582	12/05/2023	497719 GREAT LAKES PETROLEUM	20,644.44
	100-254-0326-000-066	Fuel	
329583	12/05/2023	498782 GREENVILLE HIGH SCHOOL	4,518.55
	726-000-1710-202-026	Admissions	
329584	12/05/2023	498257 HARTSVILLE HIGH SCHOOL	150.00
	738-271-0660-412-038	Field Study	
329585	12/05/2023	503006 HERALD OFFICE SUPPLY INC	1,142.74
	100-115-0410-000-036	Supplies	
	100-115-0445-000-036	Technology Supplies	
329586	12/05/2023	500847 HERSHEY CREAMERY COMPANY	1,096.80
	752-271-0410-262-052	Ice Cream	
	706-271-0410-262-006	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
329587	12/05/2023	250100 HIGHWATER CLAYS INC	1,522.61
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
329588	12/05/2023	504298 JANE E LIOTTA LPC LLC	2,600.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
329589	12/05/2023	504556 JEREMY LOPUCH	1,000.00
	100-214-0399-000-086	Misc. Purchased Services	
329590	12/05/2023	504208 JUMPER CARTER SEASE ARCHITECTS PA	29,583.48
	218-253-0395-013-050	Other Prof. & Tech. Serv.	
	520-253-0395-080-050	Other Prof. & Tech. Serv.	
329591	12/05/2023	502020 KEELAN S LOVVORN	150.00
	726-271-0399-216-026	Misc. Purchased Services	
329592	12/05/2023	493644 KELLY SERVICES	42,608.98
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-028	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-111-0314-001-052	Staff Services	
	100-112-0314-001-006	Staff Services	
	100-112-0314-001-008	Staff Services	
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	100-112-0314-001-018	Staff Services	
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	100-112-0314-001-028	Staff Services	
	100-112-0314-001-029	Staff Services	
	100-112-0314-001-032	Staff Services	
	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
100-112-0314-444-018 Substitutes-FMLA/Long Term
100-112-0314-444-044 Substitutes-FMLA/Long Term
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100-128-0314-001-041 Staff Services
100-128-0314-001-042 Staff Services
100-137-0314-001-008 Staff Services

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	100-147-0314-001-005	Staff Services	
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	100-233-0314-001-029	Staff Services	
	100-233-0314-001-041	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-266-0314-888-087	Staff Services	
	218-112-0314-011-006	Staff Services	
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	218-114-0314-011-038	Staff Services	
	218-137-0314-011-005	Staff Services	
	218-213-0314-002-065	Staff Services	
329593	12/05/2023	502055 LAKESIDE AUDIOLOGY	5,852.00
	203-125-0399-023-086	Misc. Purchased Services	
329595	12/05/2023	504624 LEITNER MANAGEMENT GROUP LLC	40,000.00
	520-253-0395-080-090	Other Prof. & Tech. Serv.	
329596	12/05/2023	499722 MARGARET WALSH MONROE	300.00
	100-114-0399-090-038	Misc. Purchased Services	
329597	12/05/2023	504637 MAXIM HEALTHCARE STAFFING SERVICES INC	3,000.00
	100-122-0311-000-023	Instructional Services	
329598	12/05/2023	503249 METRO PRINT INC	4,621.33
	752-271-0410-371-052	Supplies	
329599	12/05/2023	504407 MUHAMMAD HAYAAT ABDUSH-SHAHID	300.00
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
329600	12/05/2023	335630 MUSIC THEATRE INTERNATIONAL	3,134.74
	726-271-0410-154-026	Supplies	
329601	12/05/2023	504589 ONSITE CARE LLC	4,500.00
	218-214-0313-009-079	Student Services	
329602	12/05/2023	499774 PALMETTO SCHOOL	8,057.14
	201-416-0720-024-602	Transits	
	201-416-0720-024-602	Transits	
329603	12/05/2023	499774 PALMETTO SCHOOL	66,102.89
	100-416-0720-001-000	LEA Pymt - Palmetto School	
329604	12/05/2023	501751 EMPLOYEE VENDOR	400.00
	707-001-1200-295-007	AR-Start UP	
329605	12/05/2023	504374 PHYLLIS SPIVEY STALIONS	200.00
	100-213-0399-000-079	Misc. Purchased Services	
329607	12/05/2023	504615 RNS COMMUNICATIONS INC	1,164.50
	100-263-0350-000-082	Advertising	

329608	12/05/2023	497192	TEACHER SUPPLY	350.00
		377-112-0410-000-000	Supplies	
329609	12/05/2023	392900	ROCK HILL COCA-COLA CO	406.65
		726-271-0410-146-026	supplies	
		744-271-0410-256-044	Supplies	
329610	12/05/2023	503343	R & R POWDER COATING INC	800.00
		100-254-0323-003-066	Activity Bus Repairs	
329611	12/05/2023	497192	TEACHER SUPPLY	350.00
		377-112-0410-000-000	Supplies	
329612	12/05/2023	497108	SCACA	350.00
		726-271-0640-202-026	Dues and Fees	
329613	12/05/2023	497624	S C DEPARTMENT OF JUVENILE JUSTICE	2,740.83
		100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
329614	12/05/2023	415700	SCHOLASTIC BOOK FAIRS - 04	2,035.28
		708-271-0410-291-008	Supplies	
329615	12/05/2023	504448	SHC SERVICES INC	5,489.40
		203-122-0311-023-041	Instructional Services	
		203-122-0311-023-041	Instructional Services	
329616	12/05/2023	499488	SODEXO INC & AFFILIATES	900,032.08
		600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
329617	12/05/2023	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	151,625.40
		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	
329618	12/05/2023	392100	YORK COUNTY REGIONAL CHAMBER OF COMMERCIAL	7,500.00
		100-232-0640-000-060	Dues and Fees	
329619	12/15/2023	404900	SC DEPT OF REVENUE & TAXATION	5,205.18
		100-111-0410-000-024	Supplies	
		100-111-0410-150-006	K Snacks	
		100-111-0410-150-006	K Snacks	
		100-111-0410-150-020	K Snacks	
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100-232-0410-000-060 Supplies
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100-233-0410-000-041 Supplies
100-233-0410-000-050 Supplies
100-233-0410-000-050 Supplies
100-233-0410-000-052 Supplies
100-233-0445-000-007 Technology Supplies - Admin
100-233-0445-000-007 Technology Supplies - Admin
100-233-0640-000-032 Dues and Fees
100-252-0410-000-080 Supplies
100-252-0410-000-080 Supplies
100-254-0323-003-066 Activity Bus Repairs
100-254-0323-004-066 Repairs & Maint. Automotive
100-254-0323-004-066 Repairs & Maint. Automotive
100-254-0323-006-007 Repairs&Maint District Wide
100-254-0323-006-024 Repairs&Maint District Wide
100-254-0323-006-030 Repairs&Maint District Wide
100-254-0323-006-038 Repairs&Maint District Wide
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
100-254-0410-003-066 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
100-254-0410-004-066 Supplies - Automotive
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-002 Supplies - Maintenance
100-254-0410-006-004 Supplies - Maintenance
100-254-0410-006-007 Supplies - Maintenance
100-254-0410-006-038 Supplies - Maintenance
100-254-0410-006-042 Supplies - Maintenance
100-254-0410-006-042 Supplies - Maintenance
100-254-0410-006-066 Maint Supplies-District Wide
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-258-0410-008-081 Supplies-District Wide
100-258-0410-008-081 Supplies-District Wide
100-262-0410-000-084 Supplies

100-262-0410-000-084 Supplies
 100-263-0345-000-082 Technology Services
 100-263-0345-000-082 Technology Services
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-011-078 Supplies
 100-271-0345-000-004 Technology Services
 100-271-0345-216-004 Technology Services
 100-271-0345-216-004 Technology Services
 100-271-0345-216-004 Technology Services
 100-271-0410-000-004 Supplies
 100-271-0410-000-004 Supplies
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 100-271-0410-000-042 Supplies
 100-271-0410-000-042 Supplies
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 100-271-0410-113-660 Carrol School Supplies
 100-271-0410-113-660 Carrol School Supplies
 100-271-0410-213-026 Supplies
 100-271-0410-216-026 Band Supplies
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 100-271-0410-216-026 Band Supplies
 100-271-0410-216-038 Band Supplies
 100-271-0410-216-038 Band Supplies
 100-271-0660-216-007 Pupil Activities
 100-390-0410-000-082 Supplies
 100-390-0410-000-082 Supplies
 100-390-0410-000-082 Supplies
 100-390-0410-000-082 Supplies
 201-112-0345-023-024 Technology Services
 201-112-0410-023-006 Supplies
 201-112-0410-023-006 Supplies
 201-112-0410-023-024 Supplies
 201-112-0410-023-024 Supplies
 201-112-0410-023-032 SuppliesForInstructionGr1-3
 201-112-0410-024-016 Supplies
 201-112-0410-024-016 Supplies
 201-112-0410-024-020 Supplies
 201-112-0445-023-024 Technology Supplies
 201-112-0445-023-032 Technology Supplies
 201-188-0410-023-028 Supplies
 201-188-0410-023-032 Supplies
 201-188-0410-023-032 Supplies
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 201-188-0410-024-020 Supplies
 201-188-0410-024-044 Supplies
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 201-224-0410-023-006 Supplies
 201-224-0410-023-024 Supplies
 203-223-0312-024-086 Instructional Prog. Impr. Services
 203-223-0410-023-086 Supplies
 203-223-0410-023-086 Supplies
 203-223-0410-023-086 Supplies
 203-223-0410-023-086 Supplies
 203-223-0410-024-086 Supplies
 329-115-0410-325-036 Supplies
 329-115-0410-325-036 Supplies
 329-115-0410-325-036 Supplies
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329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
356-181-0410-650-076 Supplies
371-113-0410-023-042 Supplies
704-271-0410-216-004 Non-Instr. Supplies
704-271-0410-220-004 Supplies
704-271-0410-236-004 Supplies
704-271-0410-250-004 Supplies
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-256-006 Supplies
706-271-0410-371-006 Supplies
707-271-0410-164-007 Supplies
707-271-0410-249-007 Supplies
707-271-0410-252-007 Supplies
707-271-0410-252-007 Supplies
707-271-0410-252-007 Supplies
707-271-0410-262-007 Non-Instr. Supplies
707-271-0410-347-007 Supplies
707-271-0410-411-007 Supplies
707-271-0660-164-007 Field Study
716-271-0410-252-016 Supplies
716-271-0410-252-016 Supplies
716-271-0410-347-016 Supplies
720-271-0410-347-020 Supplies
722-271-0410-262-022 Non-Instr. Supplies
722-271-0410-262-022 Non-Instr. Supplies
722-271-0410-278-022 Non-Instr. Supplies
722-271-0445-278-022 Technology Supplies
723-271-0410-360-023 Supplies
726-271-0410-132-026 Supplies
726-271-0410-146-026 supplies
726-271-0410-146-026 supplies
726-271-0410-154-026 Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-214-026 Supplies
726-271-0410-216-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-268-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
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726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-396-026 Supplies
726-271-0410-402-026 Supplies
726-271-0410-402-026 Supplies
726-271-0410-402-026 Supplies
726-271-0410-412-026 Supplies
726-271-0410-820-026 Supplies
726-271-0410-820-026 Supplies
728-271-0410-146-028 supplies
728-271-0410-252-028 Supplies
728-271-0410-360-028 Supplies
728-271-0410-371-028 Supplies
729-271-0410-278-029 Non-Instr. Supplies
729-271-0410-278-029 Non-Instr. Supplies
729-271-0410-278-029 Non-Instr. Supplies
729-271-0410-371-029 Supplies

730-271-0410-132-030 Supplies
730-271-0410-347-030 Supplies
730-271-0410-347-030 Supplies
730-271-0410-347-030 Supplies
730-271-0410-847-030 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
736-190-0410-565-036 Instructional Supplies
738-271-0345-214-038 Technology Services
738-271-0345-412-038 Technology Services
738-271-0410-091-038 Supplies - PBIS
738-271-0410-125-038 Supplies
738-271-0410-132-038 Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-230-038 Non-Instr. Supplies
738-271-0410-325-038 supplies
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-421-038 Expenditures
738-271-0445-132-038 Technology Grant
738-271-0660-216-038 Field Study
741-271-0410-126-041 Supplies
741-271-0410-126-041 Supplies
741-271-0410-126-041 Supplies
741-271-0410-158-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-220-041 Supplies
741-271-0410-220-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-402-041 Supplies
741-271-0410-409-041 Supplies
741-271-0660-202-041 Pupil Activities
741-271-0660-202-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
741-271-0660-729-041 Pupil Activities
742-271-0410-219-042 Supplies
742-271-0410-397-042 Expenditure
742-271-0410-411-042 Supplies
744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies
748-271-0410-132-048 Supplies
748-271-0410-371-048 Supplies
750-271-0410-125-050 Supplies
750-271-0410-262-050 Supplies
750-271-0410-262-050 Supplies
750-271-0410-262-050 Supplies
750-271-0410-397-050 Expenditures
752-271-0410-278-052 Pictures
752-271-0410-278-052 Pictures
814-181-0410-000-076 Supplies
899-113-0410-010-007 Supplies
924-147-0410-650-008 Supplies

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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		
329626	12/12/2023	504384 AYA HEALTHCARE INC	5,662.50	
	100-122-0311-000-038	Instructional Services		
	100-128-0311-000-050	Instructional Services		
329627	12/12/2023	504659 BETHANY ANN KARLEK GANUS	513.00	
	100-114-0410-090-026	Related Arts/Fine Arts Supplies		
329628	12/12/2023	502951 BIRCH AGENCY INC.	3,616.00	
	100-121-0311-000-022	Instructional Services		
	100-127-0311-000-041	Instructional Services		
329629	12/12/2023	502462 BLAZERWORKS	4,710.00	
	100-213-0311-000-038	Instructional Services		
	100-127-0311-000-041	Instructional Services		
329630	12/12/2023	417225 BRIGHTLY SOFTWARE INC	24,070.00	
	100-254-0345-000-066	Technology Purchased Services		
329631	12/12/2023	464900 BSN SPORTS LLC	6,299.30	
	738-271-0410-410-038	Supplies		
	738-271-0410-410-038	Supplies		
	738-271-0410-414-038	Supplies-Baseball JV/V		
	738-271-0410-414-038	Supplies-Baseball JV/V		
	726-271-0410-397-026	Supplies		
	726-271-0410-397-026	Supplies		
	726-271-0410-414-026	Supplies		
	726-271-0410-414-026	Supplies		
329633	12/12/2023	502514 BULK BOOKSTORE	6,078.74	
	371-113-0410-023-042	Supplies		
329634	12/12/2023	147500 BURMAX COMPANY INC	348.91	
	329-115-0410-325-036	Supplies		
	329-115-0410-325-036	Supplies		
329635	12/12/2023	501699 CARTER HEARS!	220.00	
	100-125-0311-000-086	Instructional Services		
329636	12/12/2023	503996 CATAWBA RIDGE HIGH SCHOOL	125.00	
	726-271-0660-412-026	Field Study		
329637	12/12/2023	490399 CHESTER HIGH SCHOOL WRESTLING	250.00	
	726-271-0660-412-026	Field Study		
329638	12/12/2023	498807 CHRISTOPHER BRUCE CHAPMAN	150.00	
	707-271-0399-236-007	Misc. Purchased Services		
329639	12/12/2023	172000 CITY OF ROCK HILL	6,700.00	
	100-258-0395-100-081	Additional Security Services		
	726-271-0399-202-026	Misc. Purchased Services		
	741-271-0399-202-041	Misc. Purchased Services		
329640	12/12/2023	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
 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
 100-254-0323-006-066 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

329641

12/12/2023 171700 CITY OF ROCK HILL

232,778.34

100-254-0321-009-032 Public Utilities - Water
 100-254-0470-009-032 Heating/Energy Costs
 100-254-0321-009-034 Public Utilities - Water
 100-254-0321-009-042 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
 100-254-0470-009-042 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
 100-254-0321-009-095 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	
	100-254-0321-009-022	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	
	100-254-0321-009-020	Public Utilities - Water	
	100-254-0321-009-050	Public Utilities - Water	
	100-254-0470-009-050	Heating/Energy Costs	
	100-254-0321-009-044	Public Utilities - Water	
	100-254-0321-009-026	Public Utilities - Water	
	100-254-0321-009-070	Public Utilities - Water	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0321-009-070	Public Utilities - Water	
	100-254-0321-009-089	Public Utilities - Water	
	100-254-0321-009-005	Public Utilities - Water	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0321-009-029	Public Utilities - Water	
	100-254-0470-009-029	Heating/Energy Costs	
	100-254-0321-009-004	Public Utilities - Water	
	100-254-0470-009-004	Heating/Energy Costs	
	100-254-0321-009-041	Public Utilities - Water	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0321-009-034	Public Utilities - Water	
	100-254-0321-009-018	Public Utilities - Water	
	100-254-0470-009-018	Heating/Energy Costs	
	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	
	100-254-0470-009-074	Heating/Energy Costs	
	100-254-0321-009-095	Public Utilities - Water	
329642	12/12/2023	496410 CULTURE & HERITAGE MUSEUMS	4,607.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
329643	12/12/2023	187200 CURRICULUM ASSOCIATES LLC	5,487.71
	100-223-0410-000-086	Supplies	
329645	12/12/2023	502719 EAST MECKLENBURG HS ATHLETIC BOOSTER CL	300.00
	726-271-0660-412-026	Field Study	
329646	12/12/2023	504057 ELROD INC	267.50
	100-113-0399-090-007	Misc. Purchased Services	
329648	12/12/2023	504707 ERIN HUGHES	172.50
	805-212-0395-000-079	Other Prof. & Tech. Serv.	
329650	12/12/2023	496441 FIRST TEAM SPORTS	454.75
	726-271-0410-402-026	Supplies	
329651	12/12/2023	501305 FLUENT LANGUAGE SOLUTIONS	2,458.10
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
329652	12/12/2023	504085 FOLLETT CONTENT SOLUTIONS LLC	50,421.67
	218-222-0560-011-032	Library Books / Materials	
	218-222-0560-011-004	Library Books / Materials	
	218-222-0560-011-004	Library Books / Materials	
	201-112-0410-023-024	Supplies	
	100-222-0430-000-024	Library Books	

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	100-254-0410-002-092	Custodial Supplies	
	100-254-0410-002-092	Custodial Supplies	
	100-254-0410-002-038	Custodial Supplies	
	100-254-0410-002-038	Custodial Supplies	
	100-254-0410-002-038	Custodial Supplies	
	100-254-0410-002-038	Custodial Supplies	
	100-254-0410-002-042	Custodial Supplies	
	100-254-0410-002-042	Custodial Supplies	
	100-254-0410-002-042	Custodial Supplies	
	100-254-0410-002-042	Custodial Supplies	
	100-254-0410-002-042	Custodial Supplies	
	100-254-0410-002-042	Custodial Supplies	
	100-254-0410-002-095	Custodial Supplies	
	100-254-0410-002-095	Custodial Supplies	
	100-254-0410-002-095	Custodial Supplies	
	100-254-0410-002-030	Custodial Supplies	
	100-254-0410-002-004	Custodial Supplies	
	100-254-0410-002-070	Custodial Supplies	
	100-254-0410-002-066	Custodial Supplies	
	100-254-0410-002-089	Custodial Supplies	
	100-254-0410-002-089	Custodial Supplies	
	100-254-0410-002-005	Custodial Supplies	
	100-254-0410-002-008	Custodial Supplies	
	100-254-0410-002-008	Custodial Supplies	
	100-254-0410-002-006	Custodial Supplies	
	100-254-0410-002-016	Custodial Supplies	
	100-254-0410-002-016	Custodial Supplies	
	100-254-0410-002-018	Custodial Supplies	
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	100-254-0410-002-018	Custodial Supplies	
	100-254-0410-002-018	Custodial Supplies	
	100-254-0410-002-020	Custodial Supplies	
	100-254-0410-002-022	Custodial Supplies	
	100-254-0410-002-028	Custodial Supplies	
	100-254-0410-002-028	Custodial Supplies	
	100-254-0410-002-029	Custodial Supplies	
	100-254-0410-002-029	Custodial Supplies	
	100-254-0410-002-032	Custodial Supplies	
	100-254-0410-002-044	Custodial Supplies	
	100-254-0410-002-048	Custodial Supplies	
	100-254-0410-002-048	Custodial Supplies	
	100-254-0410-002-048	Custodial Supplies	
	100-254-0410-002-048	Custodial Supplies	
	100-254-0410-002-023	Custodial Supplies	
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	100-254-0410-002-023	Custodial Supplies	
	100-254-0410-002-052	Custodial Supplies	
	100-254-0410-002-004	Custodial Supplies	
329664	12/12/2023	504556 JEREMY LOPUCH	1,250.00
	100-214-0399-000-086	Misc. Purchased Services	
329666	12/12/2023	502443 KELLY NICOLE BOWKER	150.00
	100-113-0399-090-007	Misc. Purchased Services	
329667	12/12/2023	493644 KELLY SERVICES	115,355.90
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-020	Staff Services	

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100-112-0314-444-006 Substitutes-FMLA/Long Term
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-018 Substitutes-FMLA/Long Term
100-112-0314-444-044 Substitutes-FMLA/Long Term
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100-112-0314-444-052 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
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100-112-0314-888-029 Staff Services for Vacancy
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100-112-0314-888-048 Staff Services for Vacancy
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100-113-0314-001-052 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term

100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-077 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
100-114-0314-001-026 Staff Services
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100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
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100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
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100-118-0314-001-006 Staff Services
100-121-0314-001-029 Staff Services
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100-128-0314-001-050 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-005 Staff Services
100-147-0314-001-008 Staff Services
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100-223-0314-001-086 Staff Services
100-233-0314-001-002 Staff Services

	100-233-0314-001-029	Staff Services		
	100-233-0314-001-030	Staff Services		
	100-233-0314-001-041	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-262-0314-000-084	Staff Services		
	100-266-0314-888-087	Staff Services		
	218-112-0314-011-006	Staff Services		
	218-112-0314-011-008	Staff Services		
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	218-114-0314-011-038	Staff Services		
	218-114-0314-011-041	Staff Services		
	218-137-0314-011-005	Staff Services		
	218-213-0314-002-065	Staff Services		
329669	12/12/2023	497257 KIMBERLY MANNING	182.55	
	600-000-1610-000-038	Lunch sales to pupils		
	600-000-1610-000-042	Lunch sales to pupils		
	600-000-1610-000-052	Lunch sales to pupils		
329670	12/12/2023	294650 LANCASTER HIGH SCHOOL	250.00	
	726-271-0640-412-026	Dues and Fees		
329671	12/12/2023	501406 LANGUAGE LINE SERVICES INC	392.55	
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
329672	12/12/2023	494455 LATOYA R JOHNSON	500.00	
	100-148-0399-344-007	Misc. Purchased Services		
329673	12/12/2023	504637 MAXIM HEALTHCARE STAFFING SERVICES INC	1,162.50	
	100-122-0311-000-023	Instructional Services		
329674	12/12/2023	504674 MELMARK INC	969.54	
	100-149-0373-000-086	Tuition to Other Entity		
	100-149-0373-000-086	Tuition to Other Entity		
329675	12/12/2023	504407 MUHAMMAD HAYAAT ABDUSH-SHAHID	300.00	
	741-271-0399-396-041	Misc. Purchased Services		
	741-271-0399-397-041	Misc. Purchased Services		
329676	12/12/2023	503838 NETPLANNER SYSTEMS INC	15,100.00	
	520-258-0395-355-081	Other Prof. & Tech. Serv.		
	570-258-0395-355-081	Intercom/Mass Notification		
329677	12/12/2023	500269 ONTARIO INVESTMENTS INC	23,182.58	
	100-257-0325-001-072	RICOH Rentals		
329678	12/12/2023	498157 PALMETTO AUDIO & VIDEO LLC	1,250.00	
	100-266-0345-103-087	Tech Services - Classroom Repairs		
329679	12/12/2023	504166 PROADVISORCOACH	14,550.00	
	100-221-0312-000-092	Instructional Prog. Imp.		
	218-221-0312-011-092	Instructional Prog. Imp.		
329680	12/12/2023	501479 QUADIENT LEASING USA INC	2,277.16	
	100-252-0325-000-080	Rentals		
329681	12/12/2023	502473 REBEL ATHLETIC INC	455.76	
	726-271-0410-220-026	Non-Instr. Supplies		
	726-271-0410-220-026	Non-Instr. Supplies		

329682	12/12/2023	500444	RICOH USA INC	21,999.12
			100-257-0325-001-072 RICOH Rentals	
329683	12/12/2023	500444	RICOH USA INC	44,083.87
			100-257-0325-001-072 RICOH Rentals	
329685	12/12/2023	392900	ROCK HILL COCA-COLA CO	1,223.13
			706-271-0410-256-006 Supplies	
			738-271-0410-219-038 Supplies	
329686	12/12/2023	504239	SAGE PUBLICATIONS INC	6,500.00
			100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
329687	12/12/2023	416000	SCHOLASTIC INC	18,932.41
			201-112-0410-023-032 SuppliesForInstructionGr1-3	
329688	12/12/2023	407600	SC RETIREMENT SYSTEM	3,660,232.76
			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	
329689	12/12/2023	408400	SC SCHOOL BOARDS INSURANCE TRUST	222,838.00
			100-264-0270-001-090 Worker's Compensation Ins	
329690	12/12/2023	504448	SHC SERVICES INC	1,137.50
			203-122-0311-023-041 Instructional Services	
329691	12/12/2023	503225	SHIPYARD PARK LLC	750.00
			726-271-0660-414-026 Field Study	
329692	12/12/2023	502448	SILVER FOX MAT CLUB	250.00
			726-271-0660-412-026 Field Study	
329693	12/12/2023	504741	SOUTH MECK SPORTS BOOSTERS	150.00
			738-271-0660-397-038 Field Study	
329694	12/12/2023	493410	STAPLES BUSINESS ADVANTAGE	959.13
			100-223-0410-000-086 Supplies	
			100-223-0410-000-086 Supplies	
329695	12/12/2023	504048	TODD M POLLY	100.00
			707-271-0399-950-007 Misc. Purchased Services	
329696	12/12/2023	499768	TOM FLEISCHER GOLF FOUNDATION	300.00
			738-271-0660-405-038 Pupil Activities	
329698	12/12/2023	493457	UKG KRONOS SYSTEMS LLC	5,189.20
			100-252-0345-000-080 Technology	
			100-252-0345-000-080 Technology	
329699	12/12/2023	504122	VALBRUN CONSULTING GROUP LLC	11,000.00
			100-232-0312-000-081 Instructional Prog. Imp.	
329700	12/12/2023	477925	WEST END BAPTIST CHURCH OF ROCK HILL	125.00
			707-271-0399-236-007 Misc. Purchased Services	
329701	12/12/2023	504742	WILLIAM FLEMMING HIGH SCHOOL	300.00
			738-271-0660-412-038 Field Study	
329702	12/12/2023	503775	WILLIAM R GOING	4,625.00
			100-254-0323-003-066 Activity Bus Repairs	
329704	12/12/2023	503209	WINTHROP UNIVERSITY-UNIVERSITY EVENTS	3,398.00
			100-001-1920-000-000 Prepaid Expenses	
			100-263-0325-000-082 Rentals	
329705	12/12/2023	484650	WORLD'S FINEST CHOCOLATE	3,600.00
			742-271-0410-793-042 Supplies	
329706	12/12/2023	487850	YORK COMPREHENSIVE HIGH SCHOOL	320.00
			738-271-0660-220-038 Field Study	
			738-271-0410-220-038 Supplies-Cheerleaders	
329707	12/12/2023	487400	YORK COUNTY NATURAL GAS	1,886.72
			100-254-0470-009-008 Heating/Energy Costs	
			100-254-0690-000-066 Other	

	100-254-0470-009-029	Heating/Energy Costs	
	100-254-0690-000-066	Other	
329708	12/12/2023	487800 YORK ELECTRIC COOP INC	4,560.00
	100-254-0470-009-022	Heating/Energy Costs	
329709	12/13/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
329711	12/19/2023	503227 ALLIED UNIVERSAL SECURITY SERVICES	87,346.22
	100-258-0395-080-081	SSO District	
	100-258-0395-080-081	SSO District	
329712	12/19/2023	492277 AMANDA JACKSON GHENT	125.00
	100-113-0399-000-030	Misc. Purchased Services	
329713	12/19/2023	504738 ANDREW RICKENBACH	125.00
	100-113-0399-000-030	Misc. Purchased Services	
329714	12/19/2023	121100 APPLE INC	3,312.56
	750-271-0445-132-050	Technology Supplies	
329715	12/19/2023	502643 ASIFLEX	794.66
	100-004-4563-000-000	Administrative Fees - Monyplus	
329716	12/19/2023	502643 ASIFLEX	57,868.05
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
329717	12/19/2023	504481 AT&T CORP	1,839.93
	100-266-0345-000-087	Technology Services	
329718	12/19/2023	504384 AYA HEALTHCARE INC	10,368.75
	100-128-0311-000-050	Instructional Services	
	100-128-0311-000-050	Instructional Services	
329719	12/19/2023	502951 BIRCH AGENCY INC.	11,480.50
	100-127-0311-000-041	Instructional Services	
	100-121-0311-000-022	Instructional Services	
	100-127-0311-000-041	Instructional Services	
	100-121-0311-000-022	Instructional Services	
329720	12/19/2023	502462 BLAZERWORKS	4,906.50
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-041	Instructional Services	
329722	12/19/2023	464900 BSN SPORTS LLC	6,195.56
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	100-271-0410-000-050	Supplies	
	100-271-0410-000-050	Supplies	
	726-271-0410-412-026	Supplies	
	726-271-0410-412-026	Supplies	
	738-271-0410-420-038	Supplies-Boys Soccer	
	738-271-0410-420-038	Supplies-Boys Soccer	
	741-271-0410-420-041	Supplies	
	741-271-0410-420-041	Supplies	
	741-271-0410-422-041	Supplies	
	741-271-0410-422-041	Supplies	
	738-271-0410-422-038	Supplies-Girls Soccer	
	738-271-0410-422-038	Supplies-Girls Soccer	
	738-271-0410-397-038	Supplies	
329723	12/19/2023	504739 CADENCE SHEVY	125.00
	100-113-0399-000-030	Misc. Purchased Services	
329724	12/19/2023	154800 CAROLINA BIOLOGICAL SUPPLY CO	393.30
	100-114-0410-000-038	Supplies	
329725	12/19/2023	497075 CAROLYN PATE	1,540.00
	742-271-0399-125-042	Misc. Purchased Services	
329726	12/19/2023	498807 CHRISTOPHER BRUCE CHAPMAN	150.00
	100-113-0399-000-030	Misc. Purchased Services	

329727	12/19/2023	171700	CITY OF ROCK HILL	10,830.58
			100-254-0321-009-024 Public Utilities - Water	
			100-254-0470-009-024 Heating/Energy Costs	
329728	12/19/2023	495792	COLLEGE BOARD	767.00
			100-113-0410-000-042 Supplies	
329730	12/19/2023	394900	COMPORIUM COMMUNICATIONS	24,752.15
			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)	
			100-254-0340-000-032 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)	
			100-254-0340-000-050 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	
329731	12/19/2023	394900	COMPORIUM COMMUNICATIONS	4,524.28
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0345-000-089 Technology Services	
329732	12/19/2023	504594	CROSS COUNTRY STAFFING INC	3,000.00
			100-128-0311-000-041 Instructional Services	
329733	12/19/2023	496410	CULTURE & HERITAGE MUSEUMS	1,092.00
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
329734	12/19/2023	502632	DAVID A HODGES	150.00
			726-271-0399-216-026 Misc. Purchased Services	
329735	12/19/2023	504737	DAVID MULLIS	125.00
			100-113-0399-000-030 Misc. Purchased Services	

329736	12/19/2023	504730	DESMOND DERRELLE GENTRY	420.00
			750-271-0410-347-050 Supplies	
329737	12/19/2023	491176	DOUBLE B GRAPHIX INC	10,154.41
			100-255-0410-000-070 Supplies	
329738	12/19/2023	206900	DUKE ENERGY	29,233.74
			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	
			100-254-0470-009-038 Heating/Energy Costs	
329739	12/19/2023	495487	EARLY LEARNING PARTNERSHIP OF YORK COUNT	8,000.00
			100-232-0640-000-060 Dues and Fees	
329740	12/19/2023	503516	ED TECH DEPOT INC	990.00
			100-113-0445-000-042 Technology Supplies	
329741	12/19/2023	503993	FLORIDA STATE DISBURSEMENT UNIT	858.30
			100-004-4490-000-000 Child Support Deductions	
329742	12/19/2023	504085	FOLLETT CONTENT SOLUTIONS LLC	135,837.88
			218-222-0560-011-007 Library Books / Materials	
329743	12/19/2023	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
			100-004-4587-000-000 Future Scholar 529 Plan	
329744	12/19/2023	494142	HALLIGAN MAHONEY & WILLIAMS	8,355.36
			100-231-0319-000-090 Legal Services	
			100-231-0319-000-090 Legal Services	
329745	12/19/2023	500847	HERSHEY CREAMERY COMPANY	1,481.40
			729-271-0410-262-029 Non-Instr. Supplies	
			729-271-0410-262-029 Non-Instr. Supplies	
			752-271-0410-262-052 Ice Cream	
			706-271-0410-262-006 Non-Instr. Supplies	
			707-271-0410-262-007 Non-Instr. Supplies	
			729-271-0410-262-029 Non-Instr. Supplies	
329746	12/19/2023	252900	HOSKINS SUPPLY CO INC	774.00
			738-271-0410-396-038 Supplies	
			738-271-0410-397-038 Supplies	
329747	12/19/2023	504436	HURD ISENHOUR LOPES LLC	7,500.00
			100-232-0315-000-060 Management Services	
329749	12/19/2023	504341	JEREMY BURCH	270.18
			280-255-0331-000-070 Student Transportation	
329750	12/19/2023	504387	KARINA SUAREZ	306.09
			280-255-0331-000-070 Student Transportation	
329751	12/19/2023	493644	KELLY SERVICES	116,947.82
			100-111-0314-001-016 Staff Services	
			100-111-0314-001-018 Staff Services	
			100-111-0314-001-022 Staff Services	
			100-111-0314-001-023 Staff Services	
			100-111-0314-001-028 Staff Services	
			100-111-0314-001-029 Staff Services	
			100-111-0314-001-032 Staff Services	
			100-111-0314-001-048 Staff Services	
			100-112-0314-001-006 Staff Services	
			100-112-0314-001-008 Staff Services	
			100-112-0314-001-016 Staff Services	
			100-112-0314-001-018 Staff Services	
			100-112-0314-001-020 Staff Services	
			100-112-0314-001-022 Staff Services	

100-112-0314-001-023 Staff Services
100-112-0314-001-024 Staff Services
100-112-0314-001-028 Staff Services
100-112-0314-001-029 Staff Services
100-112-0314-001-032 Staff Services
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
100-112-0314-444-044 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
100-112-0314-888-028 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
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
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100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
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100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy

100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
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100-121-0314-001-016 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-048 Staff Services
100-121-0314-001-050 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-038 Staff Services
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100-127-0314-001-016 Staff Services
100-127-0314-001-020 Staff Services
100-127-0314-001-023 Staff Services
100-127-0314-001-024 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-029 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-050 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-032 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term
100-137-0314-888-005 Staff Services for Vacancy
100-141-0314-001-052 Staff Services
100-147-0314-001-005 Staff Services
100-147-0314-001-006 Staff Services
100-147-0314-001-008 Staff Services
100-147-0314-001-023 Staff Services
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100-212-0314-001-032 Staff Services
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100-213-0314-001-052 Staff Services
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100-213-0314-001-086 Staff Services
100-222-0314-001-018 Staff Services
100-222-0314-001-020 Staff Services
100-222-0314-001-028 Staff Services
100-223-0314-001-086 Staff Services
100-233-0314-001-004 Staff Services
100-233-0314-001-029 Staff Services
100-254-0314-002-066 Custodial Subs
100-262-0314-000-084 Staff Services
100-266-0314-888-087 Staff Services
201-370-0314-023-663 Staff Services
218-112-0314-011-006 Staff Services
218-112-0314-011-008 Staff Services
218-112-0314-011-018 Staff Services
218-112-0314-011-020 Staff Services
218-112-0314-011-022 Staff Services
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218-112-0314-011-029 Staff Services
218-112-0314-011-032 Staff Services
218-112-0314-011-044 Staff Services

	218-112-0314-011-048	Staff Services	
	218-112-0314-011-052	Staff Services	
	218-113-0314-011-007	Staff Services	
	218-113-0314-011-030	Staff Services	
	218-114-0314-011-038	Staff Services	
	218-114-0314-011-041	Staff Services	
	218-137-0314-011-005	Staff Services	
	218-213-0314-002-065	Staff Services	
329753	12/19/2023	500901 LINDAMOOD-BELL LEARNING PROCESSES	5,400.00
	203-223-0311-023-086	Instructional Services	
329754	12/19/2023	499722 MARGARET WALSH MONROE	250.00
	100-113-0399-000-030	Misc. Purchased Services	
329755	12/19/2023	504394 MARZANO RESOURCES LLC	6,500.00
	267-224-0332-024-663	Travel	
329756	12/19/2023	504637 MAXIM HEALTHCARE STAFFING SERVICES INC	3,000.00
	100-122-0311-000-023	Instructional Services	
329757	12/19/2023	504637 MAXIM HEALTHCARE STAFFING SERVICES INC	2,400.00
	100-122-0311-000-023	Instructional Services	
329758	12/19/2023	503722 MEDSHARPS EAST LLC	1,235.00
	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	
329760	12/19/2023	502712 MICROBURST LEARNING LLC	5,460.00
	329-115-0311-325-036	Instructional Services	
	329-115-0345-325-036	Technology Services	
329761	12/19/2023	504407 MUHAMMAD HAYAAT ABDUSH-SHAHID	300.00
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
329763	12/19/2023	492690 NC CHILD SUPPORT	1,604.00
	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	
329764	12/19/2023	489657 NC DEPT OF REVENUE	647.80
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
329765	12/19/2023	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	24,999.15
	520-253-0410-080-002	Supplies	
329766	12/19/2023	500269 ONTARIO INVESTMENTS INC	184.78
	100-257-0325-001-072	RICOH Rentals	
329767	12/19/2023	499774 PALMETTO SCHOOL	17,000.00
	341-416-0720-000-602	Transits to Palmetto School	
329768	12/19/2023	503435 PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy	
329769	12/19/2023	504343 PATRICK ENGLERT	225.00
	726-271-0399-216-026	Misc. Purchased Services	
	726-271-0399-216-026	Misc. Purchased Services	

329770	12/19/2023	366000	PERMA BOUND	234.02
		100-222-0430-000-020	Library Books	
329771	12/19/2023	504040	POSITIVE BEHAVIOR SUPPORTS CORP	18,293.75
		203-224-0312-024-086	Instructional Prog. Imp.	
		203-224-0312-024-086	Instructional Prog. Imp.	
		203-224-0312-024-086	Instructional Prog. Imp.	
		203-224-0312-024-086	Instructional Prog. Imp.	
		203-224-0312-024-086	Instructional Prog. Imp.	
329772	12/19/2023	504166	PROADVISORCOACH	14,550.00
		100-221-0312-000-092	Instructional Prog. Imp.	
		218-221-0312-011-092	Instructional Prog. Imp.	
329773	12/19/2023	500167	PUBLIC CONSULTING GROUP LLC	13,650.00
		100-213-0395-000-079	Other Prof. & Tech. Serv.	
329774	12/19/2023	387300	REYNOLDS & REYNOLDS PRTG CO INC	267.50
		100-221-0360-000-660	Printing/Duplicating	
329775	12/19/2023	392900	ROCK HILL COCA-COLA CO	143.42
		730-271-0410-219-030	Non-Instr. Supplies	
329776	12/19/2023	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	4,291.25
		100-004-4598-001-000	RHSD Education Foundation	
329777	12/19/2023	503343	R & R POWDER COATING INC	200.00
		100-254-0323-003-066	Activity Bus Repairs	
329778	12/19/2023	504239	SAGE PUBLICATIONS INC	6,500.00
		100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
329779	12/19/2023	403300	SC DECA	1,365.00
		738-271-0660-356-038	Pupil Activities	
329780	12/19/2023	404500	SC DEPARTMENT OF EDUCATION	3,592.04
		100-114-0420-000-026	Textbooks	
329781	12/19/2023	496051	SC DEPARTMENT OF REVENUE	2,100.01
		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	
329782	12/19/2023	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	2,200.00
		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.	
329783	12/19/2023	415700	SCHOLASTIC BOOK FAIRS - 04	1,589.06
		742-271-0410-231-042	Supplies	
329784	12/19/2023	407700	SC RETIREMENT SYSTEM	3,285.84
		100-004-4545-000-000	Retirement Installments	
329785	12/19/2023	503224	SC STATE DISBURSEMENT UNIT	3,254.67
		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	
		100-004-4490-000-000	Child Support Deductions	
		100-004-4490-000-000	Child Support Deductions	
		100-004-4490-000-000	Child Support Deductions	
329787	12/19/2023	503610	SERGEANT LABORATORIES INC	62,506.53
		100-266-0345-102-087	Technology Services - Licensing	
329788	12/19/2023	493138	SERVICE ASSOCIATES INC	343.75
		100-266-0395-000-087	Other Prof. & Tech. Serv.	

329789	12/19/2023	504448	SHC SERVICES INC	5,772.20
			203-122-0311-023-041 Instructional Services	
			203-122-0311-023-041 Instructional Services	
329790	12/19/2023	499341	TEXAS SDU	212.00
			100-004-4490-000-000 Child Support Deductions	
329792	12/19/2023	467100	UNITED WAY OF YORK COUNTY SC	860.00
			100-004-4565-000-000 United Way Deductions	
329793	12/19/2023	504198	US DEPARTMENT OF THE TREASURY	208.30
			100-004-4547-000-000 Student Loan Withholding	
329794	12/19/2023	470048	VERIZON WIRELESS	13,224.50
			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	
			100-221-0340-000-660 Communication	
			100-223-0340-000-077 Communication	
			100-223-0340-000-079 Comporium (tel/fax)	
			100-223-0340-000-086 Communication	
			100-223-0445-000-086 Technology Supplies	
			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	
			100-233-0340-000-026 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	
			100-233-0340-000-034 Communication	
			100-233-0340-000-036 Communication	
			100-233-0340-000-041 Communication	
			100-233-0340-000-042 Communications - Administration	
			100-233-0340-000-048 Communication	
			100-233-0340-000-050 Communication	
			100-233-0340-000-052 Communication	
			100-233-0340-000-076 Communication	
			100-233-0445-000-029 Technology Supplies	
			100-233-0445-000-041 Technology Supplies	
			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	
			100-263-0340-001-082 Communication for Communications	
			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	
	100-271-0340-000-084	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	
329795	12/19/2023	483100 WINTHROP UNIVERSITY	1,125.00
	738-271-0373-277-038	Tuition to Other Entity	
329796	12/19/2023	487400 YORK COUNTY NATURAL GAS	31,725.86
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-006	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	
	100-254-0690-000-066	Other	
	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	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-050	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
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	100-254-0470-009-046	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
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	100-254-0470-009-095	Heating/Energy Costs	
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	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-052	Heating/Energy Costs	
	100-254-0470-009-092	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	
329797	12/21/2023	496838 AIRGAS NATIONAL WELDERS	1,821.31
	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
	329-115-0410-325-036	Supplies	
	329-115-0410-325-036	Supplies	
	329-115-0410-325-036	Supplies	
329798	12/21/2023	502655 AL LEONARD EDUCATION CONSULTING LLC	3,600.00
	100-224-0312-000-660	Instr. Program Improvement	
329799	12/21/2023	503227 ALLIED UNIVERSAL SECURITY SERVICES	7,580.09

	100-258-0395-080-081	SSO District	
329800	12/21/2023	503484 AMAZON CAPITAL SERVICES	851.51
	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	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	708-271-0410-258-008	Non-Instr. Supplies	
	100-233-0410-000-008	Supplies	
329801	12/21/2023	495514 BENSON FORD	52,188.17
	520-253-0550-066-066	Vehicles	
329802	12/21/2023	464900 BSN SPORTS LLC	6,093.46
	738-271-0410-397-038	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-422-038	Supplies-Girls Soccer	
	738-271-0410-422-038	Supplies-Girls Soccer	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-414-038	Supplies-Baseball JV/V	
329804	12/21/2023	172000 CITY OF ROCK HILL	1,760.00
	707-271-0399-411-007	Misc. Purchased Services	
	726-271-0399-396-026	Other Purchased Services	
	726-271-0399-397-026	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
	741-271-0399-412-041	Misc. Purchased Services	
	742-271-0399-397-042	Expenditure	
	750-271-0399-396-050	Misc. Purchased Services	
329805	12/21/2023	492578 D&L PARTS COMPANY INC	4,401.01
	100-254-0410-006-022	Supplies - Maintenance	
329806	12/21/2023	402400 EMPLOYEE INSURANCE PROGRAM	2,032,540.62
	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	
329807	12/21/2023	504085 FOLLETT CONTENT SOLUTIONS LLC	1,799.51
	100-222-0430-000-024	Library Books	
	201-112-0410-023-024	Supplies	
	201-112-0410-023-024	Supplies	
	100-222-0430-000-020	Library Books	
329808	12/21/2023	501290 FRED T FOARD WRESTLING	140.00
	738-271-0660-412-038	Field Study	
329809	12/21/2023	502013 HARPER COMPANY OF THE CAROLINAS LLC	1,500.00
	520-253-0323-066-006	Repairs and Maintenance	
329810	12/21/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
329811	12/21/2023	504407 MUHAMMAD HAYAAT ABDUSH-SHAHID	300.00
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	

	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	
329814	12/21/2023	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	
329815	12/21/2023	501185 SAM'S XPRESS CAR WASH LLC	2,000.00
	707-271-0410-184-007	Supplies	
329818	12/21/2023	499488 SODEXO INC & AFFILIATES	126.00
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
329819	12/21/2023	436400 STATE DEPARTMENT OF EDUCATION	255,720.33
	218-000-4974-000-000	Revenue Esser III	
329820	12/21/2023	487400 YORK COUNTY NATURAL GAS	9,687.45
	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	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-004	Heating/Energy Costs	
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	

	100-254-0470-009-038	Heating/Energy Costs	
329821	12/21/2023	392100 YORK COUNTY REGIONAL CHAMBER OF COMMERCIAL	4,000.00
	100-232-0640-000-060	Dues and Fees	
329822	12/21/2023	487800 YORK ELECTRIC COOP INC	14,660.69
	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	
12604	12/04/2023	504340 EMPLOYEE VENDOR	109.65
	100-211-0332-101-083	Travel - Home School Workers	
12605	12/04/2023	495500 EMPLOYEE VENDOR	586.16
	100-233-0332-000-038	Travel	
12606	12/04/2023	504740 EMPLOYEE VENDOR	280.55
	100-264-0332-004-078	Travel - ADEPT	
12607	12/04/2023	503978 EMPLOYEE VENDOR	122.30
	100-221-0332-000-660	Travel	
12609	12/04/2023	500640 EMPLOYEE VENDOR	119.41
	100-221-0332-005-660	Travel-Elem Dir	
12610	12/04/2023	500956 EMPLOYEE VENDOR	225.00
	100-126-0640-000-086	Dues and Fees	
12611	12/04/2023	410200 EMPLOYEE VENDOR	344.07
	100-224-0332-000-044	Travel- Prof. Development	
12612	12/04/2023	497572 EMPLOYEE VENDOR	296.81
	100-224-0332-000-026	Travel- Prof. Development	
12613	12/04/2023	503277 EMPLOYEE VENDOR	366.99
	100-224-0332-000-024	Travel- Prof. Development	
	203-224-0332-024-086	Travel	
12614	12/04/2023	495432 EMPLOYEE VENDOR	100.74
	100-232-0332-000-060	Travel	
12616	12/04/2023	504382 EMPLOYEE VENDOR	333.40
	100-224-0332-000-024	Travel- Prof. Development	
	203-224-0332-024-086	Travel	
12617	12/04/2023	504004 EMPLOYEE VENDOR	772.83
	100-264-0380-000-078	Travel - Head of Organiz	
12618	12/04/2023	504502 EMPLOYEE VENDOR	112.27
	100-252-0332-000-080	Travel	
12619	12/04/2023	499801 EMPLOYEE VENDOR	310.80
	100-224-0332-000-026	Travel- Prof. Development	
12620	12/04/2023	502973 EMPLOYEE VENDOR	241.00
	100-224-0332-000-024	Travel- Prof. Development	
	203-224-0332-024-086	Travel	
12621	12/04/2023	500935 EMPLOYEE VENDOR	424.41
	100-221-0332-007-660	Travel-Prof Learning	
	100-221-0332-007-660	Travel-Prof Learning	
12623	12/04/2023	500140 EMPLOYEE VENDOR	342.43
	100-233-0332-000-041	Travel	
12624	12/04/2023	503725 EMPLOYEE VENDOR	638.47
	100-224-0332-000-024	Travel- Prof. Development	
	203-224-0332-024-086	Travel	
	100-126-0640-000-086	Dues and Fees	
12625	12/04/2023	501660 EMPLOYEE VENDOR	162.64
	100-211-0332-101-083	Travel - Home School Workers	
12626	12/04/2023	503983 EMPLOYEE VENDOR	225.00
	100-126-0640-000-086	Dues and Fees	
12628	12/13/2023	504740 EMPLOYEE VENDOR	193.36

	100-264-0332-004-078	Travel - ADEPT	
12629	12/13/2023	504318 EMPLOYEE VENDOR	264.53
	100-224-0332-000-086	Travel- Prof. Development	
	203-224-0332-024-086	Travel	
12630	12/13/2023	503978 EMPLOYEE VENDOR	264.77
	100-221-0332-005-660	Travel-Elem Dir	
	210-221-0332-024-660	Travel	
12635	12/13/2023	502808 EMPLOYEE VENDOR	136.56
	600-256-0332-000-068	Travel	
12636	12/13/2023	499591 EMPLOYEE VENDOR	122.30
	100-221-0332-000-660	Travel	
12637	12/13/2023	412815 EMPLOYEE VENDOR	122.42
	100-221-0332-000-660	Travel	
12639	12/13/2023	502726 EMPLOYEE VENDOR	278.86
	100-223-0332-000-086	Travel	
	100-224-0332-000-086	Travel- Prof. Development	
	203-224-0332-024-086	Travel	
12641	12/13/2023	110100 EMPLOYEE VENDOR	225.00
	100-126-0640-000-086	Dues and Fees	
12645	12/13/2023	501797 EMPLOYEE VENDOR	137.16
	100-224-0332-000-086	Travel- Prof. Development	
12646	12/13/2023	307780 EMPLOYEE VENDOR	202.13
	100-224-0332-000-086	Travel- Prof. Development	
12650	12/13/2023	502811 EMPLOYEE VENDOR	118.62
	100-224-0332-000-086	Travel- Prof. Development	
12651	12/13/2023	500867 EMPLOYEE VENDOR	286.04
	100-221-0332-007-660	Travel-Prof Learning	
12653	12/13/2023	503230 EMPLOYEE VENDOR	119.47
	100-221-0332-006-660	Travel-Secondary Dir	
12655	12/13/2023	501058 EMPLOYEE VENDOR	108.84
	100-224-0332-000-086	Travel- Prof. Development	
	203-224-0332-024-086	Travel	
12658	12/13/2023	501695 EMPLOYEE VENDOR	251.61
	100-223-0332-000-086	Travel	
	100-223-0332-000-086	Travel	
	203-223-0332-024-086	Travel	
12659	12/13/2023	504050 EMPLOYEE VENDOR	123.60
	100-213-0332-000-065	Travel-Nurses	
12663	12/13/2023	492463 EMPLOYEE VENDOR	122.30
	100-221-0332-000-660	Travel	
12664	12/13/2023	502702 EMPLOYEE VENDOR	845.18
	210-221-0332-024-660	Travel	
12666	12/13/2023	501030 EMPLOYEE VENDOR	116.26
	100-224-0332-000-086	Travel- Prof. Development	
12669	12/13/2023	504747 EMPLOYEE VENDOR	163.00
	100-224-0332-940-042	Travel	
12672	12/13/2023	503801 EMPLOYEE VENDOR	600.71
	100-126-0640-000-086	Dues and Fees	
	100-224-0332-000-086	Travel- Prof. Development	
	203-224-0332-024-086	Travel	
12673	12/13/2023	504746 EMPLOYEE VENDOR	232.11
	100-224-0332-000-041	Travel- Prof. Development	
12678	12/13/2023	500430 EMPLOYEE VENDOR	173.33
	100-223-0332-000-086	Travel	
	203-223-0332-024-086	Travel	

12680	12/13/2023	503964	EMPLOYEE VENDOR	240.62
	100-224-0332-000-041		Travel- Prof. Development	
12682	12/13/2023	503983	EMPLOYEE VENDOR	313.01
	100-224-0332-000-086		Travel- Prof. Development	
	203-224-0332-024-086		Travel	
12683	12/13/2023	499649	EMPLOYEE VENDOR	225.00
	100-126-0640-000-086		Dues and Fees	
12684	12/13/2023	161040	EMPLOYEE VENDOR	201.09
	100-221-0332-344-660		Travel G&T	
12686	12/13/2023	504743	EMPLOYEE VENDOR	514.65
	100-264-0380-000-078		Travel - Head of Organz	
12687	12/13/2023	504748	EMPLOYEE VENDOR	163.00
	100-224-0332-940-042		Travel	
12688	12/20/2023	504744	EMPLOYEE VENDOR	202.26
	100-224-0332-000-026		Travel- Prof. Development	
12689	12/20/2023	338950	EMPLOYEE VENDOR	302.48
	100-233-0332-000-044		Travel	
	100-233-0332-000-044		Travel	
	201-224-0332-024-044		Travel	
12690	12/20/2023	504414	EMPLOYEE VENDOR	228.66
	100-221-0332-000-660		Travel	
	100-221-0332-000-660		Travel	
12691	12/20/2023	494068	EMPLOYEE VENDOR	170.00
	100-233-0332-000-044		Travel	
	201-224-0332-024-044		Travel	
12692	12/20/2023	503983	EMPLOYEE VENDOR	115.00
	203-126-0640-024-086		Dues and Fees	
12693	12/20/2023	500956	EMPLOYEE VENDOR	115.00
	203-126-0640-024-086		Dues and Fees	
12695	12/20/2023	501535	EMPLOYEE VENDOR	323.31
	100-221-0332-000-660		Travel	
12696	12/20/2023	500150	EMPLOYEE VENDOR	178.68
	100-233-0332-000-044		Travel	
12699	12/20/2023	501674	EMPLOYEE VENDOR	305.89
	100-221-0332-007-660		Travel-Prof Learning	
12701	12/20/2023	504712	EMPLOYEE VENDOR	163.00
	100-224-0332-940-042		Travel	
12702	12/20/2023	504749	EMPLOYEE VENDOR	163.00
	100-224-0332-940-042		Travel	
12703	12/20/2023	330530	EMPLOYEE VENDOR	302.30
	100-231-0332-000-090		Travel	
12704	12/20/2023	503315	EMPLOYEE VENDOR	108.00
	100-221-0332-102-660		Travel - IB Training	
12707	12/20/2023	501448	EMPLOYEE VENDOR	208.90
	100-224-0332-000-016		Travel- Prof. Development	
	201-224-0332-024-016		Travel	
12708	12/20/2023	494630	EMPLOYEE VENDOR	221.06
	100-221-0332-102-660		Travel - IB Training	
12709	12/20/2023	504756	EMPLOYEE VENDOR	340.00
	100-126-0640-000-086		Dues and Fees	
	203-126-0640-024-086		Dues and Fees	
12710	12/20/2023	504020	EMPLOYEE VENDOR	202.00
	100-233-0332-000-044		Travel	
12711	12/20/2023	491420	EMPLOYEE VENDOR	370.01
	100-221-0332-007-660		Travel-Prof Learning	

12712	12/20/2023	503230	EMPLOYEE VENDOR	123.14
	100-221-0332-007-660		Travel-Prof Learning	
12713	12/20/2023	502799	EMPLOYEE VENDOR	463.90
	100-224-0332-000-016		Travel- Prof. Development	
	201-224-0332-024-016		Travel	
12714	12/20/2023	504694	EMPLOYEE VENDOR	393.98
	100-221-0332-007-660		Travel-Prof Learning	
12715	12/20/2023	504701	EMPLOYEE VENDOR	318.66
	100-224-0332-940-042		Travel	
12716	12/20/2023	421700	EMPLOYEE VENDOR	111.87
	100-221-0332-344-660		Travel G&T	
12717	12/20/2023	500540	EMPLOYEE VENDOR	328.37
	100-224-0332-000-016		Travel- Prof. Development	
	201-224-0332-024-016		Travel	
12718	12/20/2023	504651	EMPLOYEE VENDOR	111.94
	100-221-0332-007-660		Travel-Prof Learning	
12719	12/20/2023	501902	EMPLOYEE VENDOR	242.35
	100-252-0332-000-080		Travel	
12720	12/20/2023	504752	EMPLOYEE VENDOR	432.24
	201-224-0332-023-008		Travel	
12721	12/20/2023	501706	EMPLOYEE VENDOR	279.95
	100-233-0332-000-050		Travel	
12722	12/20/2023	495591	EMPLOYEE VENDOR	238.11
	100-221-0332-007-660		Travel-Prof Learning	
	100-221-0332-007-660		Travel-Prof Learning	
12723	12/20/2023	502385	EMPLOYEE VENDOR	182.00
	100-224-0332-000-016		Travel- Prof. Development	
	201-224-0332-024-016		Travel	
12724	12/20/2023	502233	EMPLOYEE VENDOR	198.46
	100-221-0332-007-660		Travel-Prof Learning	
12726	12/20/2023	501030	EMPLOYEE VENDOR	203.14
	203-224-0332-024-086		Travel	
12729	12/20/2023	500452	EMPLOYEE VENDOR	108.00
	100-221-0332-102-660		Travel - IB Training	
12731	12/20/2023	504757	EMPLOYEE VENDOR	168.14
	100-266-0332-000-087		Travel	
12733	12/20/2023	503907	EMPLOYEE VENDOR	185.76
	100-216-0332-000-083		Travel	
12735	12/20/2023	504755	EMPLOYEE VENDOR	427.24
	201-224-0332-023-008		Travel	
12736	12/20/2023	503410	EMPLOYEE VENDOR	372.24
	201-224-0332-023-008		Travel	
12737	12/20/2023	500941	EMPLOYEE VENDOR	241.00
	100-223-0332-000-079		Travel	
12738	12/20/2023	501832	EMPLOYEE VENDOR	406.82
	201-224-0332-023-008		Travel	
12739	12/20/2023	499649	EMPLOYEE VENDOR	115.00
	203-126-0640-024-086		Dues and Fees	

TOTAL NUMBER OF CHECKS:	246	9,408,571.12
TOTAL NUMBER OF EPAYMENTS:	89	25,393.73
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>9,433,964.85</u>

