



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register December 2024

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
334479	12/03/2024	500241 631529 BRIDGETEK SOLUTIONS LLC 100-266-0395-777-087 Other Prof. & Tech. Serv.	1,000.00
334480	12/03/2024	504920 ACADEMIC STAFFING INC 100-127-0311-000-020 Instructional Services	3,200.00
334481	12/03/2024	496838 AIRGAS NATIONAL WELDERS 329-115-0410-325-036 Supplies	144.66
334482	12/03/2024	504845 AMERGIS HEALTHCARE STAFFING INC 100-127-0311-000-041 Instructional Services 100-127-0311-000-032 Instructional Services	5,325.00
334483	12/03/2024	504384 AYA HEALTHCARE INC 100-128-0311-000-050 Instructional Services 100-128-0311-000-050 Instructional Services 100-128-0311-000-050 Instructional Services 100-161-0311-000-048 Instructional Services 100-161-0311-000-048 Instructional Services 100-161-0311-000-048 Instructional Services 100-127-0311-000-032 Instructional Services 100-127-0311-000-032 Instructional Services 100-127-0311-000-032 Instructional Services	21,993.75
334484	12/03/2024	502462 BLAZERWORKS 100-127-0311-000-050 Instructional Services	3,200.00
334485	12/03/2024	504528 BLUEPRINT PAGEANTRY DESIGNS LLC 100-271-0395-216-038 Other Prof. & Tech. Serv.	4,000.00
334486	12/03/2024	464900 BSN SPORTS LLC 738-271-0410-414-038 Supplies-Baseball JV/V 738-271-0410-414-038 Supplies-Baseball JV/V 738-271-0410-213-038 Non-Instr. Supplies 738-271-0410-213-038 Non-Instr. Supplies	7,810.45
334487	12/03/2024	151425 CAMPCO ENGINEERING INC 520-253-0395-044-044 Other Prof. & Tech. Serv.	3,840.00
334488	12/03/2024	499495 CAROLINA ELEVATOR SERVICE INC 100-254-0323-006-066 Repairs & Maint-District Wide	2,259.55
334489	12/03/2024	172000 CITY OF ROCK HILL 100-258-0395-100-081 Additional Security Services 741-271-0399-202-041 Misc. Purchased Services	2,187.50
334490	12/03/2024	394900 COMPORIUM COMMUNICATIONS 100-258-0323-008-002 Monthly Alarm-Comporium 100-258-0323-008-004 Monthly Alarm-Comporium 100-258-0323-008-005 Monthly Alarm-Comporium 100-258-0323-008-006 Monthly Alarm-Comporium 100-258-0323-008-007 Monthly Alarm-Comporium 100-258-0323-008-008 Monthly Alarm-Comporium 100-258-0323-008-010 Monthly Alarm-Comporium	1,245.00

	100-258-0323-008-014	Monthly Alarm-Comporium	
	100-258-0323-008-016	Monthly Alarm-Comporium	
	100-258-0323-008-018	Monthly Alarm-Comporium	
	100-258-0323-008-020	Monthly Alarm-Comporium	
	100-258-0323-008-022	Monthly Alarm-Comporium	
	100-258-0323-008-023	Monthly Alarm-Comporium	
	100-258-0323-008-024	Monthly Alarm-Comporium	
	100-258-0323-008-026	Monthly Alarm-Comporium	
	100-258-0323-008-028	Monthly Alarm-Comporium	
	100-258-0323-008-029	Monthly Alarm-Comporium	
	100-258-0323-008-030	Monthly Alarm-Comporium	
	100-258-0323-008-032	Monthly Alarm-Comporium	
	100-258-0323-008-034	Monthly Alarm-Comporium	
	100-258-0323-008-036	Monthly Alarm-Comporium	
	100-258-0323-008-038	Monthly Alarm-Comporium	
	100-258-0323-008-041	Monthly Alarm-Comporium	
	100-258-0323-008-042	Monthly Alarm-Comporium	
	100-258-0323-008-044	Monthly Alarm-Comporium	
	100-258-0323-008-046	Monthly Alarm-Comporium	
	100-258-0323-008-048	Monthly Alarm-Comporium	
	100-258-0323-008-050	Monthly Alarm-Comporium	
	100-258-0323-008-052	Monthly Alarm-Comporium	
	100-258-0323-008-066	Monthly Alarm-Comporium	
	100-258-0323-008-070	Monthly Alarm-Comporium	
	100-258-0323-008-092	Monthly Alarm-Comporium	
	100-258-0323-008-095	Monthly Alarm-Comporium	
	100-258-0323-008-666	Monthly Alarm-Comporium	
334491	12/03/2024	493908 DEPARTMENT OF ADMINISTRATION	1,696.35
	100-254-0340-000-092	Comporium (tel/fax)	
334492	12/03/2024	504291 EPIC SPECIAL EDUCATION STAFFING	3,200.00
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-050	Instructional Services	
334494	12/03/2024	497581 FORT MILL HIGH SCHOOL	150.00
	100-271-0660-000-026	Field Study	
334495	12/03/2024	500847 HERSHEY CREAMERY COMPANY	648.36
	704-271-0410-262-004	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
	716-271-0410-262-016	Non-Instr. Supplies	
334496	12/03/2024	504556 JEREMY LOPUCH	1,750.00
	100-214-0399-000-086	Misc. Purchased Services	
334497	12/03/2024	493644 KELLY SERVICES	99,893.81
	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	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-028	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-032	Staff Services	
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	100-111-0314-001-048	Staff Services	
	100-111-0314-001-052	Staff Services	
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	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
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-016 Substitutes-FMLA/Long Term
100-112-0314-444-022 Substitutes-FMLA/Long Term
100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-028 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-044 Substitutes-FMLA/Long Term
100-112-0314-444-052 Substitutes-FMLA/Long Term
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
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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
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100-112-0314-888-028 Staff Services for Vacancy
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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
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100-113-0314-444-050 Substitutes-FMLA/Long Term
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100-114-0314-001-038 Staff Services
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100-114-0314-001-095 Staff Services
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100-114-0314-444-041 Substitutes-FMLA/Long Term
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100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
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100-223-0314-001-086 Staff Services
100-224-0314-001-026 Staff Services
100-233-0314-001-041 Staff Services
100-254-0314-002-066 Custodial Subs
100-262-0314-000-084 Staff Services
201-112-0314-025-006 Staff Services
201-112-0314-025-008 Staff Services
201-112-0314-025-028 Staff Services
201-112-0314-025-032 Staff Services

	221-113-0314-024-667	Staff Services	
	722-112-0314-666-022	Staff Services	
	752-271-0314-371-052	Staff Services	
334498	12/03/2024	504674 MELMARK INC	6,593.85
	100-149-0373-000-086	Tuition to Other Entity	
334499	12/03/2024	504918 ORANGE TREE STAFFING LLC	2,560.00
	100-127-0311-000-007	Instructional Services	
334500	12/03/2024	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-030	Instructional Services	
334501	12/03/2024	499774 PALMETTO SCHOOL	5,815.28
	201-416-0720-025-602	Transits	
334502	12/03/2024	499774 PALMETTO SCHOOL	72,849.31
	100-416-0720-001-000	LEA Pymt - Palmetto School	
334503	12/03/2024	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	
334504	12/03/2024	497255 RAMESH PATEL	162.21
	738-000-1790-356-038	Revenue	
334505	12/03/2024	404300 S C DEPARTMENT OF EDUCATION	2,800.00
	100-266-0345-102-087	Technology Services - Licensing	
334506	12/03/2024	408400 SC SCHOOL BOARDS INSURANCE TRUST	121,770.00
	100-264-0270-001-090	Worker's Compensation Ins	
334507	12/03/2024	408400 SC SCHOOL BOARDS INSURANCE TRUST	239,385.00
	100-264-0270-001-090	Worker's Compensation Ins	
334508	12/03/2024	503572 S C YOUTH SHOOTING FOUNDATION	600.00
	738-271-0660-381-038	Pupil Activities	
334509	12/03/2024	504448 SHC SERVICES INC	2,100.00
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
334510	12/03/2024	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	163,361.85
	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	
334511	12/03/2024	497255 VINAY PATEL	271.00
	738-000-1790-356-038	Revenue	
334512	12/10/2024	496838 AIRGAS NATIONAL WELDERS	1,993.88
	100-115-0410-000-036	Supplies	
	100-115-0325-000-036	Rentals	
	329-115-0410-325-036	Supplies	
334513	12/10/2024	502655 AL LEONARD EDUCATION CONSULTING LLC	500.00
	100-232-0312-000-081	Instructional Prog. Imp.	
334516	12/10/2024	502091 ARBITERPAY TRUST ACCOUNT	7,500.00
	726-271-0399-411-026	Misc. Purchased Services	
334517	12/10/2024	502091 ARBITERPAY TRUST ACCOUNT	3,000.00
	750-271-0399-213-050	Other Purchased Services	
334518	12/10/2024	495353 BACKGROUND INVESTIGATION BUREAU LLC	2,425.00
	100-258-0395-001-081	Background Checks-Volunteers	
334519	12/10/2024	502462 BLAZERWORKS	2,795.00
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-050	Instructional Services	
334520	12/10/2024	505002 BRANDON USHER	1,500.00

	100-271-0399-216-026	Misc. Purchased Services	
334521	12/10/2024	464900 BSN SPORTS LLC	13,417.27
	738-271-0410-422-038	Supplies-Girls Soccer	
	738-271-0410-422-038	Supplies-Girls Soccer	
	726-271-0410-414-026	Supplies	
	726-271-0410-414-026	Supplies	
	730-271-0410-847-030	Supplies	
	730-271-0410-847-030	Supplies	
	100-271-0410-071-042	Supplies	
	100-271-0410-071-042	Supplies	
	741-271-0410-412-041	Supplies	
	741-271-0410-412-041	Supplies	
	726-271-0410-397-026	Supplies	
	726-271-0410-397-026	Supplies	
	726-271-0410-397-026	Supplies	
	726-271-0410-397-026	Supplies	
334523	12/10/2024	503396 CAROLINA SHRED LLC	417.00
	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	
	100-233-0399-000-028	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	
	100-252-0399-000-092	Misc. Purchased Services	
	100-254-0395-000-066	Other Prof. & Tech. Serv.	
	100-255-0395-000-070	Other Professional Services - Trans	
	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	
334524	12/10/2024	501699 CARTER HEARS!	250.00
	100-125-0311-000-086	Instructional Services	
334525	12/10/2024	503756 CATAWBA RIDGE HIGH SCH ATHL. BOOSTER CL	399.00
	741-271-0660-420-041	Pupil Activities	
334526	12/10/2024	504907 CHEERZONE	2,881.43
	750-271-0410-220-050	Supplies	
334527	12/10/2024	503374 CHRISTOPHER F GRAHAM	150.00
	100-271-0399-216-026	Misc. Purchased Services	
334528	12/10/2024	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	
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	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	
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	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	
334529	12/10/2024	172000 CITY OF ROCK HILL	7,713.75
	100-271-0399-071-050	Misc. Purchased Services	
	707-271-0399-411-007	Misc. Purchased Services	
	726-271-0399-202-026	Misc. Purchased Services	
	726-271-0399-410-026	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	
	742-271-0399-132-042	Misc. Purchased Services	
	742-271-0399-202-042	Misc. Purchased Services	
334530	12/10/2024	171700 CITY OF ROCK HILL	221,090.28
	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	
	100-254-0470-009-042	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
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 100-254-0470-009-095 Heating/Energy Costs
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 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
 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
 100-254-0321-009-095 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

334531 12/10/2024 498875 DALLAS WESLEY BOLIN
 100-271-0399-071-050 Misc. Purchased Services

200.00

334533 12/10/2024 502632 DAVID A HODGES

150.00

	100-271-0399-216-026	Misc. Purchased Services	
334534	12/10/2024	504730 DESMOND DERRELLE GENTRY	375.00
	741-271-0410-729-041	Supplies	
334535	12/10/2024	491176 DOUBLE B GRAPHIX INC	986.22
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
334536	12/10/2024	505012 D & S DESIGNS LLC	1,676.00
	730-271-0410-200-030	Supplies	
334537	12/10/2024	206900 DUKE ENERGY	58,018.96
	100-254-0470-009-666	Heating/Energy Costs	
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-020	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	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
334539	12/10/2024	504085 FOLLETT CONTENT SOLUTIONS LLC	1,164.51
	100-222-0430-000-020	Library Books	
	100-222-0430-000-020	Library Books	
	720-271-0430-291-020	Library Books	
334540	12/10/2024	498198 FORT MILL ABC WRESTLING	325.00
	741-271-0660-412-041	Pupil Activities	
334541	12/10/2024	498552 FORT MILL HS ATHLETIC BOOSTER CLUB	190.00
	707-271-0660-412-007	Pupil Activities	
334542	12/10/2024	234500 GATEWAY SUPPLY CO	3,029.83
	520-253-0410-066-030	Supplies	
334543	12/10/2024	501092 GLOBAL INTERPRETING NETWORK INC	1,433.56
	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.	
334544	12/10/2024	495271 GREENE FINNEY CAULEY LLP	29,750.00
	100-231-0318-001-090	Audit Services	
	100-231-0318-001-090	Audit Services	
334545	12/10/2024	500847 HERSHEY CREAMERY COMPANY	738.60
	728-271-0410-262-028	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
334546	12/10/2024	500915 HOFFMAN & HOFFMAN INC	44,206.00
	218-253-0520-013-050	Construction	
	218-253-0540-013-050	Equipment	
	520-253-0520-080-050	Construction	
334547	12/10/2024	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	4,988.00
	237-224-0312-024-660	Instructional Prog. Imp.	
334548	12/10/2024	499549 IXL LEARNING INC	9,992.81
	201-112-0345-024-008	Technology Services	
	201-112-0345-025-008	Technology Services	
334549	12/10/2024	504298 JANE E LIOTTA LPC LLC	2,400.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
334550	12/10/2024	503988 J M ROLLOFF AND MORE LLC	472.00
	100-254-0323-006-066	Repairs & Maint-District Wide	

334551	12/10/2024	503795	JOHNSON LAMBE COMPANY	2,914.89
			726-271-0410-202-026 Non-Instr. Supplies	
334552	12/10/2024	502020	KEELAN S LOVVORN	150.00
			100-271-0399-216-026 Misc. Purchased Services	
334553	12/10/2024	493644	KELLY SERVICES	36,182.69
			100-111-0314-001-018 Staff Services	
			100-111-0314-001-022 Staff Services	
			100-111-0314-001-029 Staff Services	
			100-111-0314-001-032 Staff Services	
			100-111-0314-001-044 Staff Services	
			100-111-0314-001-052 Staff Services	
			100-112-0314-001-006 Staff Services	
			100-112-0314-001-008 Staff Services	
			100-112-0314-001-016 Staff Services	
			100-112-0314-001-020 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	
			100-112-0314-444-016 Substitutes-FMLA/Long Term	
			100-112-0314-444-020 Substitutes-FMLA/Long Term	
			100-112-0314-444-022 Substitutes-FMLA/Long Term	
			100-112-0314-444-024 Substitutes-FMLA/Long Term	
			100-112-0314-444-028 Substitutes-FMLA/Long Term	
			100-112-0314-444-029 Substitutes-FMLA/Long Term	
			100-112-0314-444-052 Substitutes-FMLA/Long Term	
			100-112-0314-888-018 Staff Services for Vacancy	
			100-112-0314-888-020 Staff Services for Vacancy	
			100-112-0314-888-023 Staff Services for Vacancy	
			100-112-0314-888-024 Staff Services for Vacancy	
			100-112-0314-888-028 Staff Services for Vacancy	
			100-112-0314-888-029 Staff Services for Vacancy	
			100-112-0314-888-032 Staff Services for Vacancy	
			100-112-0314-888-044 Staff Services for Vacancy	
			100-112-0314-888-052 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	
			100-113-0314-001-018 Staff Services	
			100-113-0314-001-020 Staff Services	
			100-113-0314-001-022 Staff Services	
			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	
			100-113-0314-001-050 Staff Services	
			100-113-0314-001-052 Staff Services	
			100-113-0314-444-004 Substitutes-FMLA/Long Term	
			100-113-0314-444-042 Substitutes-FMLA/Long Term	
			100-113-0314-444-050 Substitutes-FMLA/Long Term	
			100-113-0314-888-030 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	
	100-114-0314-001-038	Staff Services	
	100-114-0314-001-041	Staff Services	
	100-114-0314-444-026	Substitutes-FMLA/Long Term	
	100-114-0314-444-041	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	
	100-121-0314-001-029	Staff Services	
	100-122-0314-001-029	Staff Services	
	100-122-0314-001-030	Staff Services	
	100-122-0314-001-050	Staff Services	
	100-127-0314-001-007	Staff Services	
	100-127-0314-001-008	Staff Services	
	100-127-0314-001-038	Staff Services	
	100-127-0314-001-042	Staff Services	
	100-127-0314-001-050	Staff Services	
	100-137-0314-001-008	Staff Services	
	100-137-0314-888-005	Staff Services for Vacancy	
	100-139-0314-444-005	Substitutes-FMLA/Long Term	
	100-147-0314-001-044	Staff Services	
	100-161-0314-001-026	Staff Services	
	100-221-0314-001-041	Staff Services	
	100-222-0314-001-016	Staff Services	
	100-222-0314-001-050	Staff Services	
	100-223-0314-001-086	Staff Services	
	100-224-0314-001-026	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	201-112-0314-025-006	Staff Services	
	201-112-0314-025-008	Staff Services	
	201-112-0314-025-028	Staff Services	
	201-112-0314-025-032	Staff Services	
	221-113-0314-024-667	Staff Services	
	752-271-0314-371-052	Staff Services	
334554	12/10/2024	501406 LANGUAGE LINE SERVICES INC	670.02
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
334555	12/10/2024	502301 LAUREN F REMMERS	150.00
	100-271-0399-216-026	Misc. Purchased Services	
334556	12/10/2024	504624 LEITNER MANAGEMENT GROUP LLC	10,000.00
	520-253-0395-080-090	Other Prof. & Tech. Serv.	
334557	12/10/2024	499199 LUGOFF-ELGIN HIGH SCHOOL	275.00
	741-271-0660-412-041	Pupil Activities	
334558	12/10/2024	499074 MACKIN EDUCATIONAL RESOURCES	1,669.98
	237-113-0430-024-660	Library Books	
334559	12/10/2024	502712 MICROBURST LEARNING LLC	3,128.00
	328-115-0345-650-036	Technology Services	
334560	12/10/2024	502822 MULCH LIFE INC	2,675.00
	100-254-0410-010-066	Ground Maint Supplies	
334561	12/10/2024	500269 ONTARIO INVESTMENTS INC	23,367.36
	100-257-0325-001-072	RICOH Rentals	
	100-257-0325-001-072	RICOH Rentals	
334562	12/10/2024	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-007	Instructional Services	

334563	12/10/2024	504918	ORANGE TREE STAFFING LLC	3,200.00
			100-127-0311-000-030 Instructional Services	
334564	12/10/2024	499774	PALMETTO SCHOOL	8,500.00
			341-416-0720-000-602 Transits to Palmetto School	
334565	12/10/2024	504343	PATRICK ENGLERT	150.00
			100-271-0399-216-026 Misc. Purchased Services	
334566	12/10/2024	497650	PEART PLUMBING COMPANY	100.00
			100-254-0332-000-066 Travel	
334568	12/10/2024	502764	PROXIMITY LEARNING INC	26,600.00
			100-113-0311-000-050 Instructional Services	
			100-113-0311-000-004 Instructional Services	
			100-114-0311-000-026 Instructional Services	
334569	12/10/2024	504215	RACHEL BISHOP GLIBBERY	490.00
			100-213-0395-000-079 Other Prof. & Tech. Serv.	
334571	12/10/2024	502473	REBEL ATHLETIC INC	1,154.48
			726-271-0410-729-026 Supplies	
			726-271-0410-729-026 Supplies	
334572	12/10/2024	500444	RICOH USA INC	19,755.02
			100-257-0325-001-072 RICOH Rentals	
334573	12/10/2024	392900	ROCK HILL COCA-COLA CO	1,545.74
			707-271-0410-347-007 Supplies	
			708-271-0410-256-008 Supplies	
			724-271-0410-256-024 Supplies	
			730-271-0410-219-030 Non-Instr. Supplies	
			738-271-0410-219-038 Supplies	
			744-271-0410-256-044 Supplies	
			748-271-0410-256-048 Supplies	
334574	12/10/2024	392900	ROCK HILL COCA-COLA CO	2,877.60
			726-271-0410-115-026 Non-Instr. Supplies	
			726-271-0410-256-026 Non-Instr. Supplies	
			726-271-0410-219-026 Non-Instr. Supplies	
			726-271-0410-820-026 Supplies	
334575	12/10/2024	405800	SC HIGH SCHOOL LEAGUE	781.45
			741-000-1790-202-041 Revenue	
334576	12/10/2024	415700	SCHOLASTIC BOOK FAIRS - 04	2,783.48
			732-271-0410-291-032 Supplies	
334577	12/10/2024	415700	SCHOLASTIC BOOK FAIRS - 04	3,576.52
			100-222-0430-000-016 Library Books	
334578	12/10/2024	436500	STATE DEPARTMENT OF EDUCATION	438.96
			100-271-0660-203-030 Field Study	
			100-271-0660-203-030 Field Study	
			100-271-0660-203-030 Field Study	
			100-271-0660-000-095 Pupil Activities	
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
			100-271-0660-203-030 Field Study	
334580	12/10/2024	504962	T&T HAIL REPAIR SPECIALISTS	14,197.26
			515-254-0323-100-066 Repairs and Maintenance	
			515-254-0323-100-066 Repairs and Maintenance	

	515-254-0323-100-066	Repairs and Maintenance	
334581	12/10/2024	504560 YOCO CHEER COMPANY LLC	1,760.00
	741-271-0399-220-041	Misc. Purchased Services	
334582	12/10/2024	487400 YORK COUNTY NATURAL GAS	5,137.55
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0470-009-008	Heating/Energy Costs	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0470-009-022	Heating/Energy Costs	
	100-254-0470-009-029	Heating/Energy Costs	
	100-254-0470-009-046	Heating/Energy Costs	
334583	12/10/2024	487800 YORK ELECTRIC COOP INC	4,701.00
	100-254-0470-009-022	Heating/Energy Costs	
334584	12/15/2024	404900 SC DEPT OF REVENUE & TAXATION	3,577.08
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-024	K Snacks	
	100-111-0410-150-029	K Snacks	
	100-111-0410-150-032	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-048	K Snacks	
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	100-112-0410-000-006	Supplies	
	100-112-0410-000-022	Supplies	
	100-112-0410-000-033	Supplies	
	100-112-0410-000-033	Supplies	
	100-112-0410-000-044	Supplies	
	100-113-0345-000-007	Technology Services	
	100-113-0345-090-030	Technology Services	
	100-113-0410-000-006	Supplies	
	100-113-0410-000-022	Supplies	
	100-113-0410-000-044	Supplies	
	100-113-0410-000-050	Supplies	
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	100-113-0410-000-050	Supplies	
	100-113-0410-000-050	Supplies	
	100-113-0410-000-052	Supplies	
	100-113-0410-090-004	Related Arts/Fine Arts Supplies	
	100-113-0410-090-030	Related Arts/Fine Arts Supplies	
	100-113-0410-090-030	Related Arts/Fine Arts Supplies	
	100-114-0345-000-038	Technology Services	
	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	
	100-114-0410-000-041	Supplies	
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
	100-114-0410-090-026	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	
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	100-114-0410-090-041	Related Arts/Fine Arts Supplies	

100-115-0410-000-036	Supplies
100-115-0410-000-036	Supplies
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100-118-0410-940-006	Supplies
100-127-0410-000-018	Supplies
100-139-0410-000-006	Supplies
100-139-0410-000-006	Supplies
100-147-0410-000-005	Supplies
100-147-0410-000-005	Supplies
100-147-0410-000-005	Supplies
100-147-0410-000-020	Supplies
100-148-0410-344-007	Supplies
100-148-0410-344-007	Supplies
100-188-0410-000-034	Supplies
100-212-0410-000-044	Supplies
100-214-0410-000-086	Supplies
100-221-0410-005-660	Supplies-Elem Dir
100-221-0410-005-660	Supplies-Elem Dir
100-221-0410-005-660	Supplies-Elem Dir
100-221-0410-007-660	Supplies-Prof Learning
100-222-0410-000-024	Supplies - Media
100-222-0430-000-008	Library Books
100-222-0440-000-024	Periodicals
100-223-0345-000-079	Technology Services
100-223-0410-000-079	Supplies
100-223-0410-000-079	Supplies
100-223-0410-000-086	Supplies
100-224-0332-000-048	Travel- Prof. Development
100-231-0410-000-090	Supplies
100-232-0640-000-060	Dues and Fees
100-233-0345-000-016	Technology Services
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
100-233-0410-000-020	Supplies
100-233-0410-000-024	Supplies
100-233-0410-000-026	Supplies
100-233-0410-000-050	Supplies
100-233-0410-000-050	Supplies
100-233-0410-000-050	Supplies
100-233-0410-002-008	Supplies - Mail
100-252-0410-000-080	Supplies
100-252-0410-000-080	Supplies
100-254-0323-004-066	Repairs & Maint. Automotive
100-254-0323-004-066	Repairs & Maint. Automotive
100-254-0399-004-066	Misc. Purchased Services
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
100-254-0410-004-066	Supplies - Automotive

100-254-0410-004-066 Supplies - Automotive
 100-254-0410-004-066 Supplies - Automotive
 100-254-0410-006-004 Supplies - Maintenance
 100-254-0410-006-007 Supplies - Maintenance
 100-254-0410-006-038 Supplies - Maintenance
 100-254-0410-006-041 Supplies - Maintenance
 100-254-0410-006-050 Supplies - Maintenance
 100-254-0410-010-066 Ground Maint Supplies
 100-255-0410-000-070 Supplies
 100-255-0410-000-070 Supplies
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 100-263-0345-000-082 Technology Services
 100-263-0345-000-082 Technology Services
 100-264-0395-000-078 Other Prof. & Tech. Serv.
 100-271-0345-216-038 Technology Services
 100-271-0410-000-004 Supplies
 100-271-0410-000-004 Supplies
 100-271-0410-000-026 Supplies
 100-271-0410-000-042 Supplies
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 100-271-0410-216-050 Band Supplies
 100-271-0660-216-030 Pupil Activities
 100-271-0660-216-041 Pupil Activities
 100-390-0410-000-082 Supplies
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 100-390-0410-000-082 Supplies
 201-188-0410-024-044 Supplies
 201-188-0410-024-044 Supplies
 203-223-0345-025-086 Technology Services
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707-271-0410-410-007 Expenditure
707-271-0660-412-007 Pupil Activities
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716-271-0660-203-016 Field Study
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732-271-0410-371-032 Supplies
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736-190-0410-114-036 Supplies
736-190-0410-256-036 Supplies

736-190-0410-256-036 Supplies
736-271-0410-635-036 Non-Instr. Supplies
736-271-0410-636-036 Supplies
738-271-0345-213-038 Purchased Services
738-271-0345-413-038 Technology Services
738-271-0410-115-038 Non-Instr. Supplies
738-271-0410-125-038 Supplies
738-271-0410-154-038 Supplies
738-271-0410-154-038 Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-216-038 Non-Instr. Supplies
738-271-0410-219-038 Supplies
738-271-0410-240-038 Non-Instr. Supplies
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738-271-0410-410-038 Supplies
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-413-038 Supplies
738-271-0410-413-038 Supplies
738-271-0410-421-038 Expenditures
738-271-0410-421-038 Expenditures
738-271-0410-433-038 Supplies
738-271-0660-236-038 Pupil Activity
738-271-0660-843-038 Pupil Activities
741-271-0410-213-041 Supplies
741-271-0410-288-041 Supplies
741-271-0410-396-041 Supplies
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741-271-0410-402-041 Supplies
741-271-0410-409-041 Supplies
741-271-0410-414-041 Supplies
741-271-0410-420-041 Supplies
741-271-0640-252-041 Dues and Fees
741-271-0660-202-041 Pupil Activities
741-271-0660-202-041 Pupil Activities
741-271-0660-202-041 Pupil Activities
741-271-0660-729-041 Pupil Activities
742-271-0410-102-042 Supplies
742-271-0410-132-042 Supplies
742-271-0410-213-042 Non-Instr. Supplies
742-271-0410-220-042 Non-Instr. Supplies
742-271-0410-288-042 Non-Instr. Supplies
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750-271-0410-132-050 Supplies
750-271-0410-256-050 Supplies
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750-271-0410-288-050 Supplies
750-271-0410-288-050 Supplies
752-271-0410-278-052 Pictures
752-271-0410-278-052 Pictures

	752-271-0410-847-052	Supplies - Hospitality	
	752-271-0410-847-052	Supplies - Hospitality	
	833-113-0410-000-050	Supplies	
	899-113-0410-012-028	Supplies - Fisher	
	924-147-0410-000-005	Supplies	
334585	12/15/2024	404900 SC DEPT OF REVENUE & TAXATION	3,587.05
	100-254-0520-006-050	Construction	
	100-254-0540-006-041	Equipment	
	100-271-0410-213-026	Supplies	
	100-271-0660-071-050	Athletic Support	
	201-112-0345-024-008	Technology Services	
	704-271-0410-216-004	Non-Instr. Supplies	
	704-271-0410-236-004	Supplies	
	704-271-0410-250-004	Supplies	
	706-271-0410-262-006	Non-Instr. Supplies	
	707-271-0410-262-007	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	
	726-271-0410-292-026	Non-Instr. Supplies	
	726-271-0410-397-026	Supplies	
	726-271-0410-412-026	Supplies	
	726-271-0410-442-026	Supplies	
	726-271-0410-789-026	Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	730-271-0410-847-030	Supplies	
	732-271-0410-371-032	Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	738-271-0410-396-038	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-412-038	Supplies-Wrestling	
	738-271-0410-413-038	Supplies	
	738-271-0410-416-038	Supplies-Softball JV/V	
	741-271-0410-396-041	Supplies	
	741-271-0410-397-041	Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	750-271-0410-294-050	Supplies	
	752-271-0410-262-052	Ice Cream	
	874-266-0445-000-087	Technology Supplies	
334586	12/17/2024	503060 11400 INC	1,090.09
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
	100-252-0410-000-080	Supplies	
	100-252-0410-000-080	Supplies	
334588	12/17/2024	504920 ACADEMIC STAFFING INC	4,480.00
	100-127-0311-000-020	Instructional Services	
	100-127-0311-000-020	Instructional Services	
334590	12/17/2024	503227 ALLIED UNIVERSAL SECURITY SERVICES	94,209.05
	100-258-0395-080-081	SSO District	
	100-258-0395-100-081	Additional Security Services	
	100-258-0395-080-081	SSO District	
	100-258-0395-100-081	Additional Security Services	
334591	12/17/2024	504845 AMERGIS HEALTHCARE STAFFING INC	7,837.50
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-032	Instructional Services	
	100-127-0311-000-032	Instructional Services	
334592	12/17/2024	505015 ART OF EDUCATION UNIVERSITY LLC	298.00

	210-221-0332-024-660	Travel	
334593	12/17/2024	504481 AT&T CORP	4,191.93
	100-266-0345-000-087	Technology Services	
334594	12/17/2024	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,934.97
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
334595	12/17/2024	504384 AYA HEALTHCARE INC	8,025.00
	100-128-0311-000-050	Instructional Services	
	100-127-0311-000-032	Instructional Services	
	100-128-0311-000-050	Instructional Services	
	100-161-0311-000-048	Instructional Services	
	100-127-0311-000-032	Instructional Services	
334596	12/17/2024	504562 BALLARD & WATSON ATTORNEYS AT LAW	2,876.58
	100-231-0319-000-090	Legal Services	
334598	12/17/2024	502951 BIRCH AGENCY INC.	23,804.72
	100-121-0311-000-022	Instructional Services	
	100-121-0311-000-022	Instructional Services	
	100-121-0311-000-022	Instructional Services	
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-051	Instructional Services	
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-051	Instructional Services	
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	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-051	Instructional Services	
	203-122-0311-024-004	Instructional Services	
	203-122-0311-025-004	Instructional Services	
	203-122-0311-024-004	Instructional Services	
	203-122-0311-025-004	Instructional Services	
	203-122-0311-024-004	Instructional Services	
	203-122-0311-025-004	Instructional Services	
334599	12/17/2024	502462 BLAZERWORKS	5,637.50
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-050	Instructional Services	
334600	12/17/2024	495975 BROOKLAND-CAYCE HIGH SCHOOL	125.00
	738-271-0660-397-038	Field Study	
334601	12/17/2024	464900 BSN SPORTS LLC	11,092.94
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
334602	12/17/2024	503322 BURR & FORMAN LLP	4,926.54
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
334603	12/17/2024	499537 CADIEU TREE EXPERTS INC	4,800.00
	100-254-0410-010-066	Ground Maint Supplies	
	100-254-0410-010-066	Ground Maint Supplies	
334604	12/17/2024	497075 CAROLYN PATE	1,540.00
	742-271-0399-125-042	Misc. Purchased Services	
334605	12/17/2024	503160 CERTIFIED ELEVATOR INSPECTIONS LLC	1,725.00
	100-254-0399-000-066	Misc. Purchased Services	
334607	12/17/2024	172000 CITY OF ROCK HILL	7,560.00
	100-262-0315-000-084	Management Services	
334608	12/17/2024	496410 CULTURE & HERITAGE MUSEUMS	2,254.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
334609	12/17/2024	187200 CURRICULUM ASSOCIATES LLC	134.48

	100-233-0410-000-050	Supplies	
334611	12/17/2024	499542 EDU HEALTHCARE LLC	18,899.40
	100-122-0311-000-029	Instructional Services	
	100-122-0311-000-029	Instructional Services	
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
334612	12/17/2024	504291 EPIC SPECIAL EDUCATION STAFFING	3,840.00
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-050	Instructional Services	
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-050	Instructional Services	
334613	12/17/2024	504707 ERIN CHANDLER HUGHES	300.00
	100-212-0395-000-079	Other Prof. & Tech. Serv.	
	805-212-0395-000-079	Other Prof. & Tech. Serv.	
334614	12/17/2024	504825 FIRST STUDENT INC	7,030.80
	100-251-0331-000-086	Student Transportation	
334615	12/17/2024	227500 FLINN SCIENTIFIC INC	524.37
	100-114-0410-000-026	Supplies	
334616	12/17/2024	501305 FLUENT LANGUAGE SOLUTIONS	3,440.84
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
334617	12/17/2024	504085 FOLLETT CONTENT SOLUTIONS LLC	622.01
	100-222-0430-000-048	Library Books	
	100-222-0430-000-020	Library Books	
	720-271-0430-291-020	Library Books	
	720-271-0430-291-020	Library Books	
334618	12/17/2024	501241 FRONTLINE TECHNOLOGIES GROUP LLC	1,976.52
	280-213-0399-213-084	Misc. Purchased Services	
334619	12/17/2024	500847 HERSHEY CREAMERY COMPANY	1,154.52
	706-271-0410-262-006	Non-Instr. Supplies	
	704-271-0410-262-004	Non-Instr. Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
334620	12/17/2024	260600 INTERSTATE SOLUTIONS INC	47,835.70
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0323-002-066	Custodial Equip R&M	
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	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0410-002-042	Custodial Supplies	
	100-254-0410-002-052	Custodial Supplies	
	100-254-0410-002-041	Custodial Supplies	
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	100-254-0410-002-052	Custodial Supplies	
	100-254-0410-002-052	Custodial Supplies	
334621	12/17/2024	501564 JEFFREY MARKS	201.88
	267-224-0640-024-078	Dues and Fees	
334622	12/17/2024	502310 JENNIFER C ISENHOUR	500.00
	100-148-0399-344-007	Misc. Purchased Services	
334624	12/17/2024	495706 JENNIFER NANCE KEMPKA	350.00
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech	
334625	12/17/2024	504341 JEREMY BURCH	240.16
	280-255-0331-000-070	Student Transportation	

334626	12/17/2024	504387	KARINA SUAREZ	289.98
		280-255-0331-000-070	Student Transportation	
334627	12/17/2024	493644	KELLY SERVICES	98,829.22
		100-111-0314-001-008	Staff Services	
		100-111-0314-001-016	Staff Services	
		100-111-0314-001-018	Staff Services	
		100-111-0314-001-022	Staff Services	
		100-111-0314-001-023	Staff Services	
		100-111-0314-001-024	Staff Services	
		100-111-0314-001-028	Staff Services	
		100-111-0314-001-029	Staff Services	
		100-111-0314-001-032	Staff Services	
		100-111-0314-001-044	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	
		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	
		100-112-0314-444-016	Substitutes-FMLA/Long Term	
		100-112-0314-444-020	Substitutes-FMLA/Long Term	
		100-112-0314-444-022	Substitutes-FMLA/Long Term	
		100-112-0314-444-024	Substitutes-FMLA/Long Term	
		100-112-0314-444-044	Substitutes-FMLA/Long Term	
		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	
		100-112-0314-888-023	Staff Services for Vacancy	
		100-112-0314-888-024	Staff Services for Vacancy	
		100-112-0314-888-028	Staff Services for Vacancy	
		100-112-0314-888-029	Staff Services for Vacancy	
		100-112-0314-888-032	Staff Services for Vacancy	
		100-112-0314-888-044	Staff Services for Vacancy	
		100-112-0314-888-048	Staff Services for Vacancy	
		100-112-0314-888-052	Staff Services for Vacancy	
		100-113-0314-001-004	Staff Services	
		100-113-0314-001-006	Staff Services	
		100-113-0314-001-007	Staff Services	
		100-113-0314-001-008	Staff Services	
		100-113-0314-001-016	Staff Services	
		100-113-0314-001-018	Staff Services	
		100-113-0314-001-020	Staff Services	
		100-113-0314-001-022	Staff Services	
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100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
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100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
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100-113-0314-001-048 Staff Services
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100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
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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
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100-114-0314-001-095 Staff Services
100-114-0314-444-041 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
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100-122-0314-001-023 Staff Services
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100-127-0314-001-042 Staff Services
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100-128-0314-001-030 Staff Services
100-128-0314-001-032 Staff Services
100-128-0314-001-050 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-139-0314-444-005 Substitutes-FMLA/Long Term
100-141-0314-001-006 Staff Services
100-147-0314-001-023 Staff Services
100-147-0314-001-024 Staff Services
100-147-0314-001-028 Staff Services
100-147-0314-001-032 Staff Services
100-147-0314-001-048 Staff Services
100-149-0314-001-095 Staff Services

	100-161-0314-001-030	Staff Services	
	100-212-0314-001-028	Staff Services	
	100-213-0314-001-007	Staff Services	
	100-213-0314-001-023	Staff Services	
	100-213-0314-001-041	Staff Services	
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	100-222-0314-001-016	Staff Services	
	100-222-0314-001-042	Staff Services	
	100-222-0314-001-044	Staff Services	
	100-222-0314-001-048	Staff Services	
	100-223-0314-001-086	Staff Services	
	100-233-0314-001-004	Staff Services	
	100-233-0314-001-038	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-262-0314-000-084	Staff Services	
	201-112-0314-025-006	Staff Services	
	201-112-0314-025-008	Staff Services	
	201-112-0314-025-028	Staff Services	
	201-112-0314-025-032	Staff Services	
	221-113-0314-024-667	Staff Services	
	722-112-0314-666-022	Staff Services	
	752-271-0314-371-052	Staff Services	
334628	12/17/2024	500412 LEXIA LEARNING SYSTEM LLC	1,000.00
	100-221-0312-000-660	Instructional Program Improv.	
334629	12/17/2024	501250 LS3P ASSOCIATES LTD	66,696.13
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
334630	12/17/2024	491921 MAC PAPERS & PACKAGING LLC	1,930.00
	100-115-0323-000-036	Repairs and Maintenance	
	100-115-0323-000-036	Repairs and Maintenance	
334631	12/17/2024	504684 MALLORIE LLANAS	230.00
	741-271-0399-412-041	Misc. Purchased Services	
334632	12/17/2024	347393 NEW HOPE CAROLINAS INC	720.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
334633	12/17/2024	504918 ORANGE TREE STAFFING LLC	640.00
	100-127-0311-000-007	Instructional Services	
334634	12/17/2024	504918 ORANGE TREE STAFFING LLC	1,280.00
	100-127-0311-000-030	Instructional Services	
334635	12/17/2024	495161 ORKIN LLC	7,843.06
	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	
334637	12/17/2024	504040 POSITIVE BEHAVIOR SUPPORTS CORP	18,067.50
	100-224-0312-000-086	Instructional Prog. Imp.	
	100-224-0312-000-086	Instructional Prog. Imp.	
	100-224-0312-000-086	Instructional Prog. Imp.	
	100-224-0312-000-086	Instructional Prog. Imp.	
	100-224-0312-000-086	Instructional Prog. Imp.	
	100-224-0312-000-086	Instructional Prog. Imp.	
	100-224-0312-000-086	Instructional Prog. Imp.	
334638	12/17/2024	504166 PROADVISORCOACH	29,583.33
	100-232-0395-000-060	Other Professional Services	
	271-232-0395-000-060	Other Prof. & Tech. Serv.	
334639	12/17/2024	501479 QUADIENT LEASING USA INC	2,277.16
	100-252-0325-000-080	Rentals	
334641	12/17/2024	500051 RIVER BLUFF HIGH SCHOOL	1,439.10
	738-000-1790-202-038	Revenue	
334642	12/17/2024	504615 RNS COMMUNICATIONS INC	1,164.50
	100-254-0399-006-066	Misc. Purchased Services	
	100-263-0350-000-082	Advertising	
	100-264-0350-000-078	Advertising	
334643	12/17/2024	497257 ROBERT D BROWN	200.00
	600-000-1610-000-026	Lunch sales to pupils	
334644	12/17/2024	403300 SC DECA	1,130.00
	207-224-0332-001-036	Travel	
334645	12/17/2024	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,988.39
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
334646	12/17/2024	415700 SCHOLASTIC BOOK FAIRS - 04	2,569.22
	720-271-0430-291-020	Library Books	
334647	12/17/2024	407600 SC RETIREMENT SYSTEM	3,923,407.54
	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	
334648	12/17/2024	503610 SERGEANT LABORATORIES INC	62,506.53
	100-266-0345-102-087	Technology Services - Licensing	
334649	12/17/2024	504448 SHC SERVICES INC	4,027.50
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
334650	12/17/2024	499488 SODEXO INC & AFFILIATES	725,001.88
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	

334651	12/17/2024	498537	SOLUTION TREE INC	406.39
			371-224-0410-024-042 Supplies	
334652	12/17/2024	504962	T&T HAIL REPAIR SPECIALISTS	5,728.60
			515-254-0323-100-066 Repairs and Maintenance	
334653	12/17/2024	504100	UNIVERSITY OF SOUTH CAROLINA	7,500.00
			267-224-0395-024-078 Other Prof. & Tech. Serv.	
334654	12/17/2024	487400	YORK COUNTY NATURAL GAS	3,895.24
			100-254-0470-009-014 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-095 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-052 Heating/Energy Costs	
			100-254-0690-000-066 Other	
334655	12/20/2024	496838	AIRGAS NATIONAL WELDERS	804.83
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
			329-115-0410-325-036 Supplies	
334656	12/20/2024	502091	ARBITERPAY TRUST ACCOUNT	5,000.00
			704-271-0399-396-004 Basketbal-Boys	
			704-271-0399-397-004 Expenditures	
			704-271-0399-412-004 Expenditures	
334657	12/20/2024	502643	ASIFLEX	756.49
			100-004-4563-000-000 Administrative Fees - Monyplus	
334658	12/20/2024	502643	ASIFLEX	59,990.25
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
334659	12/20/2024	501881	BRANDON W CLAYTON	220.00
			707-271-0399-236-007 Misc. Purchased Services	
334660	12/20/2024	502343	BRUCE AIR FILTER COMPANY LLC	3,458.20
			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	
			100-254-0410-006-066 Maint Supplies-District Wide	
334661	12/20/2024	464900	BSN SPORTS LLC	6,500.28
			726-271-0410-396-026 Supplies	
			726-271-0410-396-026 Supplies	
			726-271-0410-411-026 Supplies	
			726-271-0410-411-026 Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-347-038 Supplies	
334662	12/20/2024	503322	BURR & FORMAN LLP	1,802.50
			100-231-0319-000-090 Legal Services	
			100-231-0319-000-090 Legal Services	
334663	12/20/2024	499537	CADIEU TREE EXPERTS INC	2,880.00

	100-254-0410-010-066	Ground Maint Supplies	
	100-254-0410-010-066	Ground Maint Supplies	
334664	12/20/2024	498807 CHRISTOPHER BRUCE CHAPMAN	100.00
	707-271-0399-236-007	Misc. Purchased Services	
334665	12/20/2024	503374 CHRISTOPHER F GRAHAM	150.00
	100-271-0399-216-026	Misc. Purchased Services	
334666	12/20/2024	172000 CITY OF ROCK HILL	12,561.25
	726-271-0399-202-026	Misc. Purchased Services	
	738-271-0399-202-038	Misc. Purchased Services	
	741-271-0399-202-041	Misc. Purchased Services	
334668	12/20/2024	394900 COMPORIUM COMMUNICATIONS	23,874.38
	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	
334669	12/20/2024	394900 COMPORIUM COMMUNICATIONS	3,888.24
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
334670	12/20/2024	490646 CUMMINS INC	8,109.31
	100-254-0323-003-066	Activity Bus Repairs	
334671	12/20/2024	502632 DAVID A HODGES	150.00

	100-271-0399-216-026	Misc. Purchased Services	
334672	12/20/2024	503435 DAWN HARDESTY	558.50
	100-004-4548-000-000	Bankruptcy	
334673	12/20/2024	504592 DUFF FREEMAN SEIBERT LLC	7,077.18
	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	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
334674	12/20/2024	206900 DUKE ENERGY	357.43
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
334675	12/20/2024	505025 ELIZABETH URICH	200.00
	704-271-0399-250-004	Expenditures	
334676	12/20/2024	504057 ELROD INC	250.00
	707-271-0399-236-007	Misc. Purchased Services	
334678	12/20/2024	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30
	100-004-4490-000-000	Child Support Deductions	
334679	12/20/2024	504085 FOLLETT CONTENT SOLUTIONS LLC	244.04
	720-271-0430-291-020	Library Books	
334680	12/20/2024	501092 GLOBAL INTERPRETING NETWORK INC	1,328.88
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
334681	12/20/2024	494299 GREENWOOD HIGH SCHOOL	2,447.50
	726-000-1710-202-026	Admissions	
334682	12/20/2024	500847 HERSHEY CREAMERY COMPANY	127.08
	726-271-0410-292-026	Non-Instr. Supplies	
334683	12/20/2024	495943 HUDSON SEPTIC SERVICE	375.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
334684	12/20/2024	491319 INDIAN LAND HIGH SCHOOL	2,123.90
	726-000-1710-202-026	Admissions	
334685	12/20/2024	504556 JEREMY LOPUCH	1,750.00
	100-214-0399-000-086	Misc. Purchased Services	
334686	12/20/2024	277500 JOHNSON CONTROLS INC	14,067.12
	100-254-0323-006-026	Repairs&Maint District Wide	
334687	12/20/2024	262800 J W PEPPER & SON INC	147.50
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
334688	12/20/2024	502020 KEELAN S LOVVORN	150.00
	100-271-0399-216-026	Misc. Purchased Services	
334689	12/20/2024	502443 KELLY NICOLE BOWKER	175.00
	707-271-0399-236-007	Misc. Purchased Services	
334690	12/20/2024	502301 LAUREN F REMMERS	150.00
	100-271-0399-216-026	Misc. Purchased Services	
334691	12/20/2024	492690 NC CHILD SUPPORT	754.00
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
334692	12/20/2024	489657 NC DEPT OF REVENUE	1,159.59
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
334693	12/20/2024	504950 PARKER BROTHERS PAINTING SERVICE	3,825.00
	100-254-0323-006-026	Repairs&Maint District Wide	

334694	12/20/2024	504950	PARKER BROTHERS PAINTING SERVICE	7,270.00
			100-254-0323-006-036 Repairs&Maint District Wide	
334695	12/20/2024	504343	PATRICK ENGLERT	150.00
			100-271-0399-216-026 Misc. Purchased Services	
334696	12/20/2024	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	6,459.59
			100-004-4598-001-000 RHSD Education Foundation	
334697	12/20/2024	496051	SC DEPARTMENT OF REVENUE	2,804.96
			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	
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
334698	12/20/2024	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	2,215.00
			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.	
334699	12/20/2024	407700	SC RETIREMENT SYSTEM	2,516.86
			100-004-4545-000-000 Retirement Installments	
334700	12/20/2024	503224	SC STATE DISBURSEMENT UNIT	3,972.53
			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	
334701	12/20/2024	493138	SERVICE ASSOCIATES INC	1,843.75
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
334702	12/20/2024	500714	THEATRICAL RIGHTS WORLDWIDE LLC	735.00
			707-271-0410-103-007 Supplies	
334703	12/20/2024	504962	T&T HAIL REPAIR SPECIALISTS	15,041.09
			515-254-0323-100-066 Repairs and Maintenance	
			515-254-0323-100-066 Repairs and Maintenance	
334704	12/20/2024	467100	UNITED WAY OF YORK COUNTY SC	144.50
			100-004-4565-000-000 United Way Deductions	
334705	12/20/2024	465550	US TREASURY	131.00
			100-004-4520-000-000 Federal Tax Withholdings	
334706	12/20/2024	470048	VERIZON WIRELESS	8,644.79
			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	
			100-223-0340-000-086 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	
	100-233-0340-000-026	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	
	100-252-0340-000-080	Communication	
	100-252-0380-000-080	Misc Purchased Serv for Head of Org	
	100-254-0340-001-066	Verizon-Cell Phones	
	100-254-0340-009-066	Communications	
	100-255-0340-000-070	Communication	
	100-257-0340-000-072	Communication	
	100-258-0340-000-081	Communications - Security	
	100-262-0340-000-084	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	
	280-223-0340-000-086	Communication	
	338-233-0340-000-033	Communication	
	600-256-0340-000-068	Telephone	
	741-271-0340-213-041	Communication	
334707	12/20/2024	487400 YORK COUNTY NATURAL GAS	14,833.90
	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	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	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	
	100-254-0470-009-024	Heating/Energy Costs	
334708	12/20/2024	487800 YORK ELECTRIC COOP INC	6,837.48
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
334709	12/20/2024	500053 EMPLOYEE VENDOR	3,381.75
	100-001-1012-000-000	Cash - Payroll	
14086	12/04/2024	504340 EMPLOYEE VENDOR	195.22
	100-211-0332-101-083	Travel - Home School Workers	

14087	12/04/2024	495500	EMPLOYEE VENDOR	347.93
	100-233-0332-000-038		Travel	
14089	12/04/2024	503115	EMPLOYEE VENDOR	379.74
	100-266-0332-000-087		Travel	
14090	12/04/2024	502698	EMPLOYEE VENDOR	160.19
	100-211-0332-101-083		Travel - Home School Workers	
14091	12/04/2024	505016	EMPLOYEE VENDOR	208.43
	100-224-0332-000-008		Travel- Prof. Development	
14092	12/04/2024	502629	EMPLOYEE VENDOR	322.12
	100-233-0332-000-016		Travel	
14093	12/04/2024	490345	EMPLOYEE VENDOR	102.24
	100-221-0332-007-660		Travel-Prof Learning	
14094	12/04/2024	500716	EMPLOYEE VENDOR	124.35
	100-224-0332-000-022		Travel- Prof. Development	
14096	12/04/2024	505008	EMPLOYEE VENDOR	390.62
	264-224-0332-024-660		Travel	
14097	12/04/2024	503117	EMPLOYEE VENDOR	334.85
	100-266-0332-000-087		Travel	
14099	12/04/2024	504997	EMPLOYEE VENDOR	106.40
	100-224-0332-000-079		Travel	
14100	12/04/2024	504735	EMPLOYEE VENDOR	375.88
	100-224-0332-000-018		Travel- Prof. Development	
14102	12/04/2024	500798	EMPLOYEE VENDOR	213.33
	100-254-0332-000-066		Travel	
14103	12/04/2024	497449	EMPLOYEE VENDOR	108.54
	201-188-0332-024-660		Travel	
14104	12/04/2024	505017	EMPLOYEE VENDOR	293.10
	100-224-0332-000-024		Travel- Prof. Development	
14105	12/04/2024	501467	EMPLOYEE VENDOR	348.15
	750-271-0410-132-050		Supplies	
14106	12/04/2024	499381	EMPLOYEE VENDOR	119.13
	100-224-0332-000-036		Travel- Prof. Development	
	100-224-0332-000-036		Travel- Prof. Development	
	100-224-0332-000-036		Travel- Prof. Development	
14107	12/04/2024	504402	EMPLOYEE VENDOR	216.00
	100-224-0332-000-038		Travel- Prof. Development	
14108	12/04/2024	283950	EMPLOYEE VENDOR	424.79
	100-224-0332-000-018		Travel- Prof. Development	
14109	12/04/2024	505018	EMPLOYEE VENDOR	165.72
	100-224-0332-000-020		Travel- Prof. Development	
14111	12/04/2024	501660	EMPLOYEE VENDOR	228.23
	100-211-0332-101-083		Travel - Home School Workers	
14113	12/04/2024	503475	EMPLOYEE VENDOR	375.72
	100-266-0332-000-087		Travel	
14115	12/11/2024	504740	EMPLOYEE VENDOR	236.04
	100-264-0332-004-078		Travel - ADEPT	
14117	12/11/2024	503978	EMPLOYEE VENDOR	124.69
	100-221-0332-005-660		Travel-Elem Dir	
14119	12/11/2024	504414	EMPLOYEE VENDOR	203.21
	100-221-0332-000-660		Travel	
14120	12/11/2024	495352	EMPLOYEE VENDOR	542.75
	201-223-0332-024-660		Travel	
	201-223-0332-024-660		Travel	
	201-223-0332-024-660		Travel	

	201-223-0332-024-660	Travel	
14121	12/11/2024	505021 EMPLOYEE VENDOR	199.43
	100-224-0332-000-006	Travel- Prof. Development	
14122	12/11/2024	501535 EMPLOYEE VENDOR	654.59
	100-221-0332-000-660	Travel	
14123	12/11/2024	501984 EMPLOYEE VENDOR	113.36
	100-224-0332-000-026	Travel- Prof. Development	
14125	12/11/2024	504826 EMPLOYEE VENDOR	111.22
	100-224-0332-000-050	Travel- Prof. Development	
14127	12/11/2024	503314 EMPLOYEE VENDOR	149.49
	100-264-0332-010-078	Travel	
14131	12/11/2024	307780 EMPLOYEE VENDOR	170.65
	100-224-0332-000-086	Travel- Prof. Development	
14138	12/11/2024	500122 EMPLOYEE VENDOR	132.39
	100-264-0332-004-078	Travel - ADEPT	
14140	12/11/2024	494786 EMPLOYEE VENDOR	113.77
	100-224-0332-000-032	Travel- Prof. Development	
14143	12/11/2024	504097 EMPLOYEE VENDOR	446.67
	100-188-0332-000-034	Travel	
14144	12/11/2024	504694 EMPLOYEE VENDOR	237.65
	100-221-0332-007-660	Travel-Prof Learning	
14149	12/11/2024	504510 EMPLOYEE VENDOR	128.64
	100-224-0332-000-086	Travel- Prof. Development	
14150	12/11/2024	505023 EMPLOYEE VENDOR	689.95
	100-224-0332-000-007	Travel- Prof. Development	
14154	12/11/2024	501030 EMPLOYEE VENDOR	140.64
	100-224-0332-000-086	Travel- Prof. Development	
	100-224-0332-000-086	Travel- Prof. Development	
14155	12/11/2024	504596 EMPLOYEE VENDOR	361.08
	100-188-0332-000-034	Travel	
	100-188-0332-000-034	Travel	
14158	12/11/2024	502630 EMPLOYEE VENDOR	159.49
	100-264-0332-010-078	Travel	
14159	12/11/2024	504355 EMPLOYEE VENDOR	159.49
	100-264-0332-010-078	Travel	
14167	12/11/2024	504037 EMPLOYEE VENDOR	110.28
	738-271-0332-402-038	Travel	
	738-271-0332-409-038	Travel	
14172	12/11/2024	505026 EMPLOYEE VENDOR	489.64
	201-224-0332-024-028	Travel	
14173	12/19/2024	503978 EMPLOYEE VENDOR	289.28
	100-221-0332-005-660	Travel-Elem Dir	
14174	12/19/2024	338950 EMPLOYEE VENDOR	140.00
	201-224-0332-024-044	Travel	
14176	12/19/2024	503347 EMPLOYEE VENDOR	239.20
	371-224-0332-024-042	Travel	
14177	12/19/2024	503333 EMPLOYEE VENDOR	192.00
	371-224-0332-024-042	Travel	
14179	12/19/2024	500640 EMPLOYEE VENDOR	112.36
	100-221-0332-005-660	Travel-Elem Dir	
14181	12/19/2024	494068 EMPLOYEE VENDOR	227.86
	201-224-0332-024-044	Travel	
14182	12/19/2024	496616 EMPLOYEE VENDOR	133.90
	267-224-0640-024-078	Dues and Fees	

14185	12/19/2024	501409	EMPLOYEE VENDOR	596.26
	207-224-0332-004-036		Travel	
14186	12/19/2024	504293	EMPLOYEE VENDOR	392.93
	100-221-0332-000-660		Travel	
	100-221-0332-000-660		Travel	
14188	12/19/2024	504147	EMPLOYEE VENDOR	140.00
	201-224-0332-024-044		Travel	
14189	12/19/2024	502705	EMPLOYEE VENDOR	113.78
	100-264-0332-004-078		Travel - ADEPT	
14190	12/19/2024	502592	EMPLOYEE VENDOR	160.68
	267-224-0640-024-078		Dues and Fees	
14191	12/19/2024	504792	EMPLOYEE VENDOR	205.10
	371-224-0332-024-042		Travel	
14192	12/19/2024	504651	EMPLOYEE VENDOR	226.19
	100-221-0332-007-660		Travel-Prof Learning	
14194	12/19/2024	495443	EMPLOYEE VENDOR	132.00
	371-224-0332-024-042		Travel	
14195	12/19/2024	504906	EMPLOYEE VENDOR	204.70
	371-224-0332-024-042		Travel	
14196	12/19/2024	502233	EMPLOYEE VENDOR	207.50
	371-224-0332-024-042		Travel	
14197	12/19/2024	504105	EMPLOYEE VENDOR	140.00
	201-224-0332-024-044		Travel	
14198	12/19/2024	500935	EMPLOYEE VENDOR	459.95
	100-221-0332-007-660		Travel-Prof Learning	
	100-221-0332-007-660		Travel-Prof Learning	
14199	12/19/2024	504688	EMPLOYEE VENDOR	300.51
	100-233-0332-000-036		Travel	
	207-224-0332-004-036		Travel	
14200	12/19/2024	504225	EMPLOYEE VENDOR	280.00
	201-224-0332-024-044		Travel	
14201	12/19/2024	502537	EMPLOYEE VENDOR	344.00
	100-233-0332-000-016		Travel	
14202	12/19/2024	499535	EMPLOYEE VENDOR	113.00
	100-255-0332-000-070		Travel	
14203	12/19/2024	501683	EMPLOYEE VENDOR	277.94
	100-252-0380-000-080		Misc Purchased Serv for Head of Org	
14204	12/19/2024	502560	EMPLOYEE VENDOR	140.00
	201-224-0332-024-044		Travel	
14205	12/19/2024	503199	EMPLOYEE VENDOR	126.10
	600-256-0332-000-068		Travel	
14207	12/19/2024	497120	EMPLOYEE VENDOR	507.05
	207-224-0332-004-036		Travel	
14208	12/19/2024	503282	EMPLOYEE VENDOR	244.76
	100-262-0332-000-084		Travel	
14209	12/19/2024	505028	EMPLOYEE VENDOR	133.90
	267-224-0640-024-078		Dues and Fees	
14210	12/19/2024	161040	EMPLOYEE VENDOR	104.25
	100-221-0332-344-660		Travel G&T	
14211	12/19/2024	504656	EMPLOYEE VENDOR	731.42
	280-224-0332-214-079		Travel	
14213	12/19/2024	504233	EMPLOYEE VENDOR	109.01
	100-258-0332-000-081		Travel	

TOTAL NUMBER OF CHECKS:	212	6,918,116.95
TOTAL NUMBER OF EPAYMENTS:	76	22,089.01
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>6,940,205.96</u>