



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register January 2023

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
324858	01/04/2023	504407 ABDUSH-SHAHID MUHAMMAD HAYAAT	500.00
		741-271-0399-396-041 Misc. Purchased Services	
		741-271-0399-397-041 Misc. Purchased Services	
		741-271-0399-396-041 Misc. Purchased Services	
		741-271-0399-397-041 Misc. Purchased Services	
		741-271-0399-396-041 Misc. Purchased Services	
		741-271-0399-397-041 Misc. Purchased Services	
324859	01/04/2023	496838 AIRGAS NATIONAL WELDERS	289.64
		100-115-0410-000-036 Supplies	
324860	01/04/2023	491605 ALLFIRE SERVICES	1,794.22
		100-254-0323-006-042 Repairs&Maint District Wide	
324861	01/04/2023	503227 ALLIED UNIVERSAL SECURITY SERVICES	12,217.01
		100-258-0395-080-081 SSO District	
324863	01/04/2023	502951 BIRCH AGENCY INC.	7,968.50
		230-128-0311-000-086 Instructional Services	
324864	01/04/2023	464900 BSN SPORTS LLC	7,629.73
		741-271-0410-202-041 Supplies	
		741-271-0410-202-041 Supplies	
		741-271-0410-397-041 Supplies	
		741-271-0410-397-041 Supplies	
		741-271-0410-397-041 Supplies	
		741-271-0410-397-041 Supplies	
		741-271-0410-396-041 Supplies	
		741-271-0410-396-041 Supplies	
		741-271-0410-396-041 Supplies	
		741-271-0410-396-041 Supplies	
		741-271-0410-397-041 Supplies	
		741-271-0410-397-041 Supplies	
324865	01/04/2023	503322 BURR & FORMAN LLP	868.50
		100-231-0319-000-090 Legal Services	
324866	01/04/2023	500053 EMPLOYEE VENDOR	447.67
		100-001-1012-000-000 Cash - Payroll	
324868	01/04/2023	394900 COMPORIUM COMMUNICATIONS	1,275.00
		100-258-0323-008-002 Monthly Alarm-Comporium	
		100-258-0323-008-004 Monthly Alarm-Comporium	
		100-258-0323-008-005 Monthly Alarm-Comporium	
		100-258-0323-008-006 Monthly Alarm-Comporium	
		100-258-0323-008-007 Monthly Alarm-Comporium	
		100-258-0323-008-008 Monthly Alarm-Comporium	
		100-258-0323-008-010 Monthly Alarm-Comporium	
		100-258-0323-008-014 Monthly Alarm-Comporium	
		100-258-0323-008-016 Monthly Alarm-Comporium	
		100-258-0323-008-018 Monthly Alarm-Comporium	

	100-258-0323-008-020	Monthly Alarm-Comporium	
	100-258-0323-008-022	Monthly Alarm-Comporium	
	100-258-0323-008-023	Monthly Alarm-Comporium	
	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	
	100-258-0323-008-666	Monthly Alarm-Comporium	
324869	01/04/2023	206900 DUKE ENERGY	343.67
	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	
324870	01/04/2023	402400 EMPLOYEE INSURANCE PROGRAM	1,925,423.52
	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	
324871	01/04/2023	499802 ENCORE TECHNOLOGY GROUP LLC	85,704.22
	571-253-0545-355-002	Technology Equipment	
	571-253-0545-355-004	Technology Equipment	
	571-253-0545-355-005	Technology Equipment	
	571-253-0545-355-006	Technology Equipment	
	571-253-0545-355-007	Technology Equipment	
	571-253-0545-355-008	Technology Equipment	
	571-253-0545-355-014	Technology Equipment	
	571-253-0545-355-016	Technology Equipment	
	571-253-0545-355-018	Technology Equipment	
	571-253-0545-355-020	Technology Equipment	
	571-253-0545-355-022	Technology Equipment	
	571-253-0545-355-023	Technology Equipment	
	571-253-0545-355-024	Technology Equipment	
	571-253-0545-355-026	Technology Equipment	
	571-253-0545-355-028	Technology Equipment	
	571-253-0545-355-029	Technology Equipment	
	571-253-0545-355-030	Technology Equipment	
	571-253-0545-355-032	Technology Equipment	
	571-253-0545-355-036	Technology Equipment	

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			571-253-0545-355-014	Technology Equipment	
			571-253-0545-355-016	Technology Equipment	
			571-253-0545-355-018	Technology Equipment	
			571-253-0545-355-020	Technology Equipment	
			571-253-0545-355-022	Technology Equipment	
			571-253-0545-355-023	Technology Equipment	
			571-253-0545-355-024	Technology Equipment	
			571-253-0545-355-026	Technology Equipment	
			571-253-0545-355-028	Technology Equipment	
			571-253-0545-355-029	Technology Equipment	
			571-253-0545-355-030	Technology Equipment	
			571-253-0545-355-032	Technology Equipment	
			571-253-0545-355-036	Technology Equipment	
			571-253-0545-355-038	Technology Equipment	
			571-253-0545-355-041	Technology Equipment	
			571-253-0545-355-042	Technology Equipment	
			571-253-0545-355-044	Technology Equipment	
			571-253-0545-355-048	Technology Equipment	
			571-253-0545-355-050	Technology Equipment	
			571-253-0545-355-052	Technology Equipment	
			571-253-0545-355-062	Technology Equipment	
			571-253-0545-355-066	Technology Equipment	
			571-253-0545-355-070	Technology Equipment	
			571-253-0545-355-080	Technology Equipment	
			571-253-0545-355-081	Technology Equipment	
			571-253-0545-355-088	Technology Equipment	
			571-253-0545-355-089	Technology Equipment	
			571-253-0545-355-092	Technology Equipment	
			571-253-0545-355-095	Technology Equipment	
			571-253-0545-355-666	Technology Equipment	
			571-258-0345-355-081	Technology Services	
324872	01/04/2023	501092	GLOBAL INTERPRETING NETWORK INC		3,860.31
			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.	
			100-221-0395-000-660	Other Prof. & Tech. Serv.	
			100-221-0395-000-660	Other Prof. & Tech. Serv.	
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			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.	
			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.	
324873	01/04/2023	500915	HOFFMAN & HOFFMAN INC		73,241.50
			218-253-0520-013-050	Construction	
			218-253-0520-013-050	Construction	
324874	01/04/2023	504250	HOLD LLC		1,600.00
			741-271-0660-202-041	Pupil Activities	
324875	01/04/2023	260600	INTERSTATE SOLUTIONS INC		37,694.32
			100-254-0399-002-066	Custodial Laundry Services	
			100-254-0323-002-092	Repairs and Maintenance	

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218-254-0410-006-066 Supplies
 100-254-0410-002-088 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-008 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-008 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-008 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-008 Custodial Supplies
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 218-254-0410-006-066 Supplies
 100-254-0410-002-018 Custodial Supplies
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 100-254-0410-002-022 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-022 Custodial Supplies
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 218-254-0410-006-066 Supplies
 100-254-0410-002-029 Custodial Supplies
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 100-254-0410-002-029 Custodial Supplies
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 218-254-0410-006-066 Supplies
 100-254-0410-002-023 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-052 Custodial Supplies
 218-254-0410-006-066 Supplies

324877	01/04/2023	493644	KELLY SERVICES	110,663.97
			100-111-0314-001-018 Staff Services	
			100-111-0314-001-020 Staff Services	
			100-111-0314-001-022 Staff Services	
			100-111-0314-001-029 Staff Services	
			100-111-0314-001-032 Staff Services	
			100-111-0314-001-052 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
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-018 Substitutes-FMLA/Long Term
100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
100-112-0314-888-022 Staff Services for Vacancy
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
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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
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
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100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-219 Staff Services
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 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
100-114-0314-001-038 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
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		
	100-115-0314-001-026	Staff Services		
	100-115-0314-001-036	Staff Services		
	100-115-0314-444-036	Substitutes-FMLA/Long Term		
	100-115-0314-888-036	Staff Services for Vacancy		
	100-118-0314-001-006	Staff Services		
	100-121-0314-001-016	Staff Services		
	100-122-0314-001-023	Staff Services		
	100-122-0314-001-041	Staff Services		
	100-123-0314-001-032	Staff Services		
	100-127-0314-001-004	Staff Services		
	100-127-0314-001-007	Staff Services		
	100-127-0314-001-020	Staff Services		
	100-127-0314-001-032	Staff Services		
	100-127-0314-001-038	Staff Services		
	100-127-0314-001-048	Staff Services		
	100-133-0314-001-029	Staff Services		
	100-137-0314-888-005	Staff Services for Vacancy		
	100-139-0314-001-008	Staff Services		
	100-147-0314-001-023	Staff Services		
	100-149-0314-001-020	Staff Services		
	100-161-0314-001-048	Staff Services		
	100-212-0314-001-048	Staff Services		
	100-213-0314-001-022	Staff Services		
	100-213-0314-001-024	Staff Services		
	100-213-0314-001-044	Staff Services		
	100-213-0314-001-050	Staff Services		
	100-221-0314-001-026	Staff Services		
	100-222-0314-001-044	Staff Services		
	100-233-0314-001-038	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-262-0314-000-084	Staff Services		
	100-263-0314-000-082	Staff Services		
	218-112-0314-011-006	Staff Services		
	218-112-0314-011-008	Staff Services		
	218-112-0314-011-020	Staff Services		
	218-112-0314-011-022	Staff Services		
	218-112-0314-011-023	Staff Services		
	218-112-0314-011-024	Staff Services		
	218-112-0314-011-028	Staff Services		
	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		
	218-213-0314-002-065	Staff Services		
	221-113-0314-622-660	Staff Services		
324878	01/04/2023	502168 LEARNING WITHOUT TEARS		17,100.00
	203-223-0345-000-086	Technology Services		
324879	01/04/2023	500053 EMPLOYEE VENDOR		500.00
	100-001-1012-000-000	Cash - Payroll		
324880	01/04/2023	503722 MEDSHARPS EAST LLC		1,040.00
	100-213-0399-000-065	Misc. Purchased Services-Nurses		
	100-213-0399-000-065	Misc. Purchased Services-Nurses		
	100-213-0399-000-065	Misc. Purchased Services-Nurses		
	100-213-0399-000-065	Misc. Purchased Services-Nurses		
	100-213-0399-000-065	Misc. Purchased Services-Nurses		

	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
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	100-213-0399-000-065	Misc. Purchased Services-Nurses	
324881	01/04/2023	503311 NEARPOD INC	3,076.25
	201-112-0345-023-024	Technology Services	
324882	01/04/2023	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	20,068.47
	100-416-0720-001-000	LEA Pymt - Palmetto School	
324883	01/04/2023	360380 PASCO SCIENTIFIC	466.52
	100-114-0410-000-026	Supplies	
324884	01/04/2023	404300 S C DEPARTMENT OF EDUCATION	143.26
	600-000-4830-000-068	School Breakfast Program Revenue	
324885	01/04/2023	405800 SC HIGH SCHOOL LEAGUE	175.00
	726-271-0660-409-026	Pupil Activities	
324886	01/04/2023	405800 SC HIGH SCHOOL LEAGUE	350.00
	100-271-0660-213-041	Athletic Support	
324887	01/04/2023	499488 SODEXO INC & AFFILIATES	618,835.72
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
324888	01/04/2023	502018 SUNSHINE UNIFORM SERVICE	4,337.86
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
324889	01/04/2023	487400 YORK COUNTY NATURAL GAS	30,919.48
	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	
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	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-066	Heating/Energy Costs	
	100-254-0470-009-030	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-050	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-044	Heating/Energy Costs	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-092	Heating/Energy Costs	
324890	01/04/2023	487800 YORK ELECTRIC COOP INC	8,088.05

	100-254-0470-009-023	Heating/Energy Costs	
324892	01/10/2023	500241 631529 BRIDGETEK SOLUTIONS LLC	12,225.24
	100-266-0445-000-087	Technology Supplies	
	100-266-0445-000-087	Technology Supplies	
324894	01/10/2023	502091 ARBITERPAY TRUST ACCOUNT	7,500.00
	100-254-0395-110-066	Stadium Arbitr Pay	
324895	01/10/2023	502091 ARBITERPAY TRUST ACCOUNT	11,000.00
	726-271-0399-396-026	Other Purchased Services	
	726-271-0399-414-026	Other Purchased Services	
	726-271-0399-416-026	Misc. Purchased Services	
	726-271-0399-420-026	Misc. Purchased Services	
	726-271-0399-422-026	Misc. Purchased Services	
324896	01/10/2023	502091 ARBITERPAY TRUST ACCOUNT	5,000.00
	738-271-0399-396-038	Misc. Purchased Services	
	738-271-0399-398-038	Misc. Purchased Services	
	738-271-0399-412-038	Misc. Purchased Services	
324897	01/10/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,353.32
	600-256-0323-000-068	Repairs & Maintenance	
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	600-256-0323-000-068	Repairs & Maintenance	
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	600-256-0323-000-068	Repairs & Maintenance	
324898	01/10/2023	504384 AYA HEALTHCARE INC	4,500.00
	203-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
324899	01/10/2023	495353 BACKGROUND INVESTIGATION BUREAU LLC	1,280.00
	100-258-0395-001-081	Background Checks-Volunteers	
	100-258-0395-001-081	Background Checks-Volunteers	
324900	01/10/2023	502951 BIRCH AGENCY INC.	19,720.00
	230-128-0311-000-086	Instructional Services	
	230-128-0311-000-086	Instructional Services	
	230-128-0311-000-086	Instructional Services	
324901	01/10/2023	502462 BLAZERWORKS	4,398.25
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
324902	01/10/2023	504385 BRIGHT MORNING CONSULTING INC	10,000.00
	100-264-0312-005-078	Instructional Prog. Imp.-DEI	
324903	01/10/2023	464900 BSN SPORTS LLC	5,450.32
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	726-271-0410-411-026	Supplies	
	726-271-0410-411-026	Supplies	
324904	01/10/2023	499495 CAROLINA ELEVATOR SERVICE INC	1,911.23
	100-254-0323-006-066	Repairs & Maint-District Wide	
324905	01/10/2023	503396 CAROLINA SHRED LLC	582.00
	100-188-0399-000-046	Misc. Purchased Services	
	100-222-0399-000-052	Misc. Purchased Services	
	100-223-0399-000-086	Misc. Purchased Services	
	100-233-0395-000-029	Other Prof. & Tech. Serv.	
	100-233-0395-000-032	Other Prof. & Tech. Serv.	
	100-233-0395-000-044	Other Prof. & Tech. Serv.	
	100-233-0395-000-050	Other Prof. & Tech. Serv.	
	100-233-0399-000-006	Misc. Purchased Services	
	100-233-0399-000-007	Misc. Purchased Services	
	100-233-0399-000-008	Misc. Purchased Services	
	100-233-0399-000-016	Misc. Purchased Services	
	100-233-0399-000-023	Misc. Purchased Services	

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		100-233-0399-000-026	Misc. Purchased Services	
		100-233-0399-000-030	Misc. Purchased Services	
		100-233-0399-000-041	Misc. Purchased Services	
		100-233-0399-000-095	Misc. Purchased Services	
		100-252-0399-000-092	Misc. Purchased Services	
		100-254-0395-000-066	Other Prof. & Tech. Serv.	
		100-258-0395-000-081	Other Prof. & Tech. Serv.	
		600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
		704-271-0399-290-004	Misc. Purchased Services	
		720-271-0399-722-020	Misc. Purchased Services	
		742-271-0399-146-042	Misc. Purchased Services	
		748-271-0399-722-048	Misc. Purchased Services	
324906	01/10/2023	501699	CARTER HEARS!	4,627.50
		230-125-0311-000-086	Instructional Services	
324907	01/10/2023	496438	CENGAGE LEARNING	1,314.50
		100-221-0345-001-660	Technology Services	
		100-221-0410-000-660	Supplies	
324909	01/10/2023	504424	CINDY M MURPHY	1,000.00
		100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
324910	01/10/2023	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	
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		100-254-0323-006-038	Repairs&Maint District Wide	
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		100-254-0323-006-042	Repairs&Maint District Wide	
		100-254-0323-006-044	Repairs&Maint District Wide	
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		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	
		100-254-0323-006-092	Repairs&Maint District Wide	
		100-254-0323-006-095	Repairs&Maint District Wide	
324911	01/10/2023	172000	CITY OF ROCK HILL	4,317.50
		100-258-0399-000-081	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	
		741-271-0399-396-041	Misc. Purchased Services	

	741-271-0399-397-041	Misc. Purchased Services	
	742-271-0399-396-042	Expenditure	
	742-271-0399-412-042	Expenditure	
	750-271-0399-213-050	Other Purchased Services	
324913	01/10/2023	173200 CLASSIC PRODUCTIONS FOR STUDENTS	903.00
	720-271-0660-198-020	Field Study	
324914	01/10/2023	149930 COMPUTER SOFTWARE INNOVATIONS INC	1,494.00
	100-004-4020-006-000	Account Payable-CC Convenience Fees	
324915	01/10/2023	496410 CULTURE & HERITAGE MUSEUMS	1,951.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
324916	01/10/2023	196050 DELL MARKETING LP	175,195.00
	100-266-0345-102-087	Technology Services - Licensing	
324917	01/10/2023	493908 DEPARTMENT OF ADMINISTRATION	2,481.96
	100-254-0340-000-092	Comporium (tel/fax)	
324918	01/10/2023	504403 DISCOVER RCT LLC	1,750.00
	100-262-0312-000-084	Instructional Program Improv.	
324920	01/10/2023	504309 EMILY WILLIAMS BURCH	1,121.75
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
324921	01/10/2023	504155 EVERDRIVEN TECHNOLOGIES LLC	1,659.56
	879-251-0660-000-086	Pupil Activities	
324922	01/10/2023	504085 FOLLETT CONTENT SOLUTIONS LLC	221.52
	100-222-0430-000-024	Library Books	
324923	01/10/2023	504259 FOR THIS IS RIGHT LLC	3,650.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
	267-264-0395-000-078	Other Prof. & Tech. Serv.	
	267-264-0395-650-078	Other Prof. & Tech. Serv.	
324924	01/10/2023	498198 FORT MILL ABC WRESTLING	169.00
	738-271-0660-412-038	Field Study	
324925	01/10/2023	498198 FORT MILL ABC WRESTLING	403.00
	750-271-0660-412-050	Field Study	
324927	01/10/2023	498198 FORT MILL ABC WRESTLING	364.00
	742-271-0660-412-042	Wresting-Pupil Activities	
324929	01/10/2023	234500 GATEWAY SUPPLY CO	4,480.32
	520-253-0323-066-050	Repairs and Maintenance	
324930	01/10/2023	501092 GLOBAL INTERPRETING NETWORK INC	2,669.60
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
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	100-221-0395-000-660	Other Prof. & Tech. Serv.	
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324931	01/10/2023	504413 GRAND CLASSROOM INC	2,530.00
	742-271-0660-793-042	Pupil Activities	
324932	01/10/2023	501780 HOSTETTER AND SON CONSTRUCTION INC	51,716.81
	570-253-0395-378-018	Classroom Addition	
324933	01/10/2023	502642 HOWARD INDUSTRIES INC	19,146.05
	874-266-0445-000-087	Technology Supplies	
	874-266-0445-000-087	Technology Supplies	
324934	01/10/2023	496508 IBNA	385.00
	100-114-0410-000-038	Supplies	
324935	01/10/2023	496508 IBNA	5,026.00
	100-141-0410-344-660	G&T Supplies	
324936	01/10/2023	260600 INTERSTATE SOLUTIONS INC	35,229.58
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0323-002-041	Repairs and Maintenance	

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324937	01/10/2023	499206 JEF LAMBDIN	600.00
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324938	01/10/2023	493644 KELLY SERVICES	232,704.61
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100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 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
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-219 Staff Services
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-113-0314-888-219 Staff Services
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
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-115-0314-001-026 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-444-036 Substitutes-FMLA/Long Term
100-115-0314-888-036 Staff Services for Vacancy

100-118-0314-001-006 Staff Services
 100-121-0314-001-008 Staff Services
 100-121-0314-001-029 Staff Services
 100-122-0314-001-030 Staff Services
 100-127-0314-001-004 Staff Services
 100-127-0314-001-018 Staff Services
 100-127-0314-001-024 Staff Services
 100-127-0314-001-026 Staff Services
 100-127-0314-001-038 Staff Services
 100-127-0314-001-095 Staff Services
 100-128-0314-001-018 Staff Services
 100-128-0314-001-042 Staff Services
 100-137-0314-444-005 Substitutes-FMLA/Long Term
 100-137-0314-888-005 Staff Services for Vacancy
 100-139-0314-001-008 Staff Services
 100-139-0314-001-029 Staff Services
 100-141-0314-001-044 Staff Services
 100-147-0314-001-028 Staff Services
 100-147-0314-001-044 Staff Services
 100-161-0314-001-041 Staff Services
 100-161-0314-001-052 Staff Services
 100-213-0314-001-005 Staff Services
 100-213-0314-001-006 Staff Services
 100-213-0314-001-029 Staff Services
 100-213-0314-001-030 Staff Services
 100-213-0314-001-032 Staff Services
 100-213-0314-001-086 Staff Services
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 100-222-0314-001-016 Staff Services
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 100-222-0314-001-044 Staff Services
 100-222-0314-001-048 Staff Services
 100-222-0314-001-052 Staff Services
 100-224-0314-001-038 Staff Services
 100-233-0314-001-038 Staff Services
 100-254-0314-002-066 Custodial Subs
 100-262-0314-000-084 Staff Services
 100-263-0314-000-082 Staff Services
 201-370-0314-023-663 Staff Services
 218-112-0314-011-006 Staff Services
 218-112-0314-011-008 Staff Services
 218-112-0314-011-020 Staff Services
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 218-112-0314-011-024 Staff Services
 218-112-0314-011-028 Staff Services
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 218-112-0314-011-044 Staff Services
 218-112-0314-011-048 Staff Services
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 218-113-0314-011-030 Staff Services
 218-213-0314-002-065 Staff Services
 221-113-0314-622-660 Staff Services

324940	01/10/2023	503708	KNOWBE4 INC	32,501.25
			100-266-0345-102-087 Technology Services - Licensing	
324942	01/10/2023	504419	LIFE IS GOOD KIDS FOUNDATION INC	900.00
			100-214-0312-000-079 Instructional Prog. Imp.	

324943	01/10/2023	502654	MACMILLAN HOLDINGS LLC	2,195.80
		100-221-0420-000-660	Textbooks	
324944	01/10/2023	497591	MALLARD CREEK HS ATHLETIC BOOSTER CLUB	270.00
		738-271-0660-412-038	Field Study	
324945	01/10/2023	504394	MARZANO RESOURCES LLC	6,500.00
		267-224-0332-650-663	Travel	
324946	01/10/2023	504287	MASTERY FOR ALL LLC	833.34
		100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
324947	01/10/2023	491890	MCTA	350.00
		328-115-0311-000-036	Instructional Services	
324949	01/10/2023	504300	METEOUR EDUCATION LLC	1,207,341.86
		600-256-0410-000-020	Supplies	
		600-256-0410-000-004	Supplies	
		600-256-0410-000-007	SUPPLIES	
		600-256-0410-000-048	Supplies	
		600-256-0540-000-048	Equipment \$5,000 and over	
		600-256-0410-000-024	Supplies	
		600-256-0410-000-050	Supplies	
324950	01/10/2023	496150	MORTON & GETTYS LLC	666.00
		100-231-0319-000-090	Legal Services	
324951	01/10/2023	494960	MOSELEY ARCHITECTS	52,025.00
		520-253-0395-080-066	Other Prof. & Tech. Serv.	
		571-253-0395-921-066	Other Prof. & Tech. Serv.	
324952	01/10/2023	503908	MULTIDISCIPLINARY THERAPY INC	13,387.50
		230-126-0311-000-086	Instructional Services	
		280-126-0311-000-086	Instructional Services	
324953	01/10/2023	489464	NCS PEARSON INC	5,513.54
		100-221-0410-104-660	Supplies - Testing	
		100-223-0345-000-086	Technology Services	
		100-223-0410-000-086	Supplies	
324954	01/10/2023	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	
324955	01/10/2023	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	5,718.00
	201-416-0720-023-602	Transits	
	201-416-0720-023-602	Transits	
324956	01/10/2023	366000 PERMA BOUND	310.11
	720-271-0430-291-020	Library Books	
324957	01/10/2023	493680 PROJECT LEAD THE WAY INC	5,035.00
	329-115-0410-325-041	Supplies	
	329-115-0410-325-041	Supplies	
324958	01/10/2023	499057 READING WAREHOUSE INC	8,615.26
	218-114-0430-011-026	Library Books	
	218-114-0430-011-026	Library Books	
	218-114-0430-011-026	Library Books	
	218-114-0430-011-095	Library Books	
	218-114-0430-011-026	Library Books	
324959	01/10/2023	387300 REYNOLDS & REYNOLDS PRTG CO INC	9,698.09
	100-221-0360-000-660	Printing/Duplicating	
324960	01/10/2023	497603 R J REYNOLDS WRESTLING	100.00
	738-271-0660-412-038	Field Study	
324961	01/10/2023	504388 ROBERTS OXYGEN COMPANY INC	3,473.97
	329-115-0410-325-036	Supplies	
324962	01/10/2023	503746 ROCK HILL REFEREE ASSOCIATION	350.00
	741-271-0399-420-041	Misc. Purchased Services	
	741-271-0399-422-041	Misc. Purchased Services	
324963	01/10/2023	503521 SARAH E TITMAN	5,000.00
	100-213-0395-000-086	Other Prof. & Tech. Serv.	
324964	01/10/2023	497108 SCACA	600.00
	741-271-0350-202-041	Advertising	
324965	01/10/2023	405800 SC HIGH SCHOOL LEAGUE	175.00
	738-271-0660-409-038	Pupil Activities	
324966	01/10/2023	504001 STEPPING STONES GROUP LLC	25,815.00
	280-126-0311-000-086	Instructional Services	
324967	01/10/2023	504430 STEPPING STONES COUNSELING SERVICES LLC	200.00
	100-214-0312-000-079	Instructional Prog. Imp.	
324968	01/10/2023	502018 SUNSHINE UNIFORM SERVICE	4,630.57
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
324969	01/10/2023	504428 UAV COACH	1,980.00
	328-115-0311-000-036	Instructional Services	
324970	01/10/2023	504421 UPPER EDGE TECHNOLOGIES INC	2,461.00
	100-266-0445-000-087	Technology Supplies	
324971	01/10/2023	487400 YORK COUNTY NATURAL GAS	17,390.64
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	

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100-114-0410-000-026 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-115-0323-000-036 Repairs and Maintenance
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-122-0410-000-023 Supplies
100-127-0410-000-020 Supplies
100-148-0410-344-018 Supplies (Honors Choir)
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-212-0410-000-050 Supplies
100-212-0410-000-050 Supplies
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
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100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-006-660 Supplies-Secondary Dir
100-221-0410-006-660 Supplies-Secondary Dir
100-222-0410-000-007 Supplies - Media
100-223-0345-000-077 Technology Services
100-223-0410-000-077 Supplies
100-223-0410-000-077 Supplies
100-223-0410-000-079 Supplies
100-223-0410-000-079 Supplies
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100-223-0410-000-079 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-232-0410-000-060 Supplies
100-233-0345-000-007 Technology Services
100-233-0399-000-016 Misc. Purchased Services
100-233-0410-000-008 Supplies
100-233-0410-000-008 Supplies
100-233-0410-000-020 Supplies
100-233-0410-000-024 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-036 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-048 Supplies
100-233-0445-000-006 Technology Supplies
100-233-0445-000-024 Technology Supplies
100-233-0445-000-038 Technology Equipment

100-252-0410-000-080 Supplies
100-252-0410-000-080 Supplies
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-029 Supplies - Maintenance
100-254-0410-006-038 Supplies - Maintenance
100-254-0410-006-038 Supplies - Maintenance
100-254-0410-006-041 Supplies - Maintenance
100-254-0410-006-042 Supplies - Maintenance
100-254-0410-006-044 Supplies - Maintenance
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-010-066 Ground Maint Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-262-0410-000-084 Supplies
100-262-0410-000-084 Supplies
100-263-0340-000-082 Communication
100-263-0345-000-082 Technology Services
100-263-0345-000-082 Technology Services
100-263-0410-000-082 Supplies
100-264-0345-010-078 Technology Services
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100-264-0410-000-078 Supplies
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100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-010-078 Supplies
100-264-0410-010-078 Supplies
100-264-0410-010-078 Supplies
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100-266-0410-000-087 Supplies
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100-271-0410-000-004 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-042 Supplies
100-271-0410-071-042 Supplies
100-271-0410-113-660 Carrol School Supplies
100-390-0410-000-085 Supplies
201-112-0410-023-044 Supplies
201-112-0410-023-044 Supplies
201-188-0410-023-044 Supplies
201-188-0410-023-044 Supplies
201-188-0410-023-044 Supplies
329-115-0410-325-036 Supplies
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-146-004 Supplies
704-271-0410-146-004 Supplies
704-271-0410-146-004 Supplies
704-271-0410-416-004 Expenditure
705-271-0410-318-005 Supplies
706-271-0410-445-006 Supply
707-271-0410-236-007 Supplies
707-271-0410-252-007 Supplies
707-271-0410-288-007 Supplies
707-271-0410-347-007 Supplies

707-271-0410-411-007 Supplies
708-271-0410-118-008 Supplies
716-271-0410-347-016 Supplies
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720-271-0410-347-020 Supplies
724-271-0410-146-024 Supplies
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726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
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726-271-0410-115-026 Non-Instr. Supplies
726-271-0410-117-026 Supplies
726-271-0410-123-026 Supplies
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726-271-0410-124-026 Supplies
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726-271-0410-155-026 Supplies
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726-271-0410-202-026 Non-Instr. Supplies
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726-271-0410-248-026 Non-Instr. Supplies
726-271-0410-252-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
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728-271-0410-347-028 Supplies
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729-271-0410-146-029 Supplies
729-271-0410-146-029 Supplies
729-271-0410-272-029 Non-Instr. Supplies
730-271-0410-146-030 Supplies
730-271-0410-154-030 Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
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730-271-0410-252-030 Non-Instr. Supplies

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	750-271-0410-262-050	Supplies	
	750-271-0410-262-050	Supplies	
	750-271-0410-347-050	Supplies	
	752-271-0410-278-052	Pictures	
	752-271-0410-278-052	Pictures	
	752-271-0410-278-052	Pictures	
	752-271-0410-278-052	Pictures	
	752-271-0410-278-052	Pictures	
	801-112-0410-000-028	Supplies	
	801-112-0410-000-029	Supplies	
	814-181-0410-000-076	Supplies	
	899-113-0410-007-044	Supplies	
	899-264-0410-001-078	Supplies	
324974	01/15/2023	404900 SC DEPT OF REVENUE & TAXATION	4,453.64
	100-271-0323-000-026	Repairs and Maintenance	
	100-271-0410-213-026	Supplies	
	100-271-0540-213-026	Equipment \$5,000 and Over	
	329-115-0410-325-041	Supplies	
	600-256-0410-000-029	Supplies	
	600-256-0540-000-018	Equipment \$5,000 and over	
	706-271-0410-262-006	Non-Instr. Supplies	
	707-271-0410-300-007	Supplies	
	708-271-0410-199-008	Supplies	
	720-271-0410-262-020	Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	726-271-0410-397-026	Supplies	
	726-271-0410-412-026	Supplies	
	726-271-0410-414-026	Supplies	
	726-271-0410-422-026	Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	738-271-0410-213-038	Non-Instr. Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-396-038	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-410-038	Supplies	
	741-271-0410-213-041	Supplies	
	741-271-0410-220-041	Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
324975	01/12/2023	501461 TUTTLE COMPANY INC	5,000.00
	515-253-0510-000-090	Land	
324976	01/18/2023	220200 A3 COMMUNICATIONS INC	5,597.19
	100-258-0445-000-081	Technology Supplies	
324977	01/18/2023	504407 ABDUSH-SHAHID MUHAMMAD HAYAAT	600.00
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
324978	01/18/2023	503227 ALLIED UNIVERSAL SECURITY SERVICES	94,519.50
	100-258-0395-080-081	SSO District	
	100-258-0395-080-081	SSO District	
324979	01/18/2023	503484 AMAZON CAPITAL SERVICES	2,332.03
	201-112-0410-023-024	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
324980	01/18/2023	502091 ARBITERPAY TRUST ACCOUNT	2,500.00
	730-271-0399-396-030	Expenditures	
	730-271-0399-397-030	Expenditure	

	730-271-0399-412-030	Expenditures	
	730-271-0399-418-030	Misc. Purchased Services	
324981	01/18/2023	495353 BACKGROUND INVESTIGATION BUREAU LLC	2,515.50
	100-255-0395-000-070	Other Professional Services - Trans	
324982	01/18/2023	129700 BARNES AND NOBLE BOOKSELLERS INC	1,349.56
	201-112-0410-023-044	Supplies	
	201-112-0410-023-044	Supplies	
324983	01/18/2023	502462 BLAZERWORKS	2,336.00
	280-126-0311-000-086	Instructional Services	
324984	01/18/2023	502343 BRUCE AIR FILTER COMPANY LLC	12,736.52
	100-254-0410-006-030	Supplies - Maintenance	
	100-254-0410-006-041	Supplies - Maintenance	
	100-254-0410-006-070	Supplies - Maintenance	
	100-254-0410-006-014	Supplies - Maintenance	
	100-254-0410-006-028	Supplies - Maintenance	
	100-254-0410-006-006	Supplies - Maintenance	
	100-254-0410-006-032	Supplies - Maintenance	
	100-254-0410-006-052	Supplies - Maintenance	
	100-254-0410-006-666	Supplies - Maintenance	
	100-254-0410-006-005	Supplies - Maintenance	
	100-254-0410-006-066	Maint Supplies-District Wide	
	100-254-0410-006-038	Supplies - Maintenance	
	100-254-0410-006-092	Supplies - Maintenance	
	100-254-0410-006-016	Supplies - Maintenance	
	100-254-0410-006-020	Supplies - Maintenance	
	100-254-0410-006-023	Supplies - Maintenance	
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	100-254-0410-006-024	Supplies - Maintenance	
	100-254-0410-006-044	Supplies - Maintenance	
	100-254-0410-006-046	Supplies - Maintenance	
	100-254-0410-006-095	Supplies - Maintenance	
324985	01/18/2023	503779 BRYAN HARRIS	2,500.00
	221-224-0312-622-660	Instructional Prog. Imp.	
324986	01/18/2023	464900 BSN SPORTS LLC	4,225.78
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	100-271-0410-213-041	Supplies	
	100-271-0410-213-041	Supplies	
324987	01/18/2023	499495 CAROLINA ELEVATOR SERVICE INC	32,307.70
	100-254-0323-006-006	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	520-254-0323-080-038	Repairs and Maintenance	
	571-254-0323-066-038	Repairs and Maintenance	
324988	01/18/2023	501699 CARTER HEARS!	740.00
	230-125-0311-000-086	Instructional Services	
324989	01/18/2023	496438 CENGAGE LEARNING	2,722.50
	100-221-0420-000-660	Textbooks	
324990	01/18/2023	172000 CITY OF ROCK HILL	250.00
	100-258-0399-000-081	Misc. Purchased Services	
	100-258-0399-000-081	Misc. Purchased Services	
324991	01/18/2023	171700 CITY OF ROCK HILL	267,722.33
	100-254-0321-009-032	Public Utilities - Water	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0321-009-034	Public Utilities - Water	
	100-254-0321-009-034	Public Utilities - Water	
	100-254-0321-009-042	Public Utilities - Water	

100-254-0470-009-042 Heating/Energy Costs
100-254-0321-009-006 Public Utilities - Water
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100-254-0321-009-048 Public Utilities - Water
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100-254-0321-009-016 Public Utilities - Water
100-254-0321-009-038 Public Utilities - Water
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	100-254-0470-009-007	Heating/Energy Costs	
324993	01/18/2023	498821 CLOVER HIGH SCHOOL ATHLETIC DEPT	130.00
	750-271-0660-412-050	Field Study	
324994	01/18/2023	498821 CLOVER HIGH SCHOOL ATHLETIC DEPT	104.00
	742-271-0660-412-042	Wresting-Pupil Activities	
324996	01/18/2023	394900 COMPORIUM COMMUNICATIONS	25,198.62
	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	
324997	01/18/2023	394900 COMPORIUM COMMUNICATIONS	4,096.25
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0345-000-089	Technology Services	
324998	01/18/2023	394900 COMPORIUM COMMUNICATIONS	2,172.49
	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)	
	100-254-0340-000-007	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)	
	100-254-0340-000-046	Comporium (tel/fax)	
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	100-254-0340-000-066	Comporium (tel/fax)	
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	100-254-0340-000-095	Comporium (tel/fax)	
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324999	01/18/2023	206900 DUKE ENERGY	29,618.48
	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	
325000	01/18/2023	503116 ELITE 9 BASEBALL & SOFTBALL TRAINING FAC	441.37
	738-271-0410-416-038	Supplies-Softball JV/V	
325001	01/18/2023	499802 ENCORE TECHNOLOGY GROUP LLC	780,059.81
	571-253-0545-355-002	Technology Equipment	
	571-253-0545-355-004	Technology Equipment	
	571-253-0545-355-005	Technology Equipment	
	571-253-0545-355-006	Technology Equipment	
	571-253-0545-355-007	Technology Equipment	
	571-253-0545-355-008	Technology Equipment	
	571-253-0545-355-014	Technology Equipment	
	571-253-0545-355-016	Technology Equipment	
	571-253-0545-355-018	Technology Equipment	
	571-253-0545-355-020	Technology Equipment	

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	571-253-0545-355-092	Technology Equipment	
	571-253-0545-355-095	Technology Equipment	
	571-253-0545-355-666	Technology Equipment	
	571-258-0345-355-081	Technology Services	
	571-253-0545-355-002	Technology Equipment	
	571-253-0545-355-004	Technology Equipment	
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	571-253-0545-355-092	Technology Equipment	
	571-253-0545-355-095	Technology Equipment	
	571-253-0545-355-666	Technology Equipment	
	571-258-0345-355-081	Technology Services	
325002	01/18/2023	504085 FOLLETT CONTENT SOLUTIONS LLC	1,623.05
		716-271-0410-291-016 Non-Instr. Supplies	
		720-271-0430-291-020 Library Books	
		720-271-0430-268-020 Non-Inst.-Library Books	
325003	01/18/2023	498198 FORT MILL ABC WRESTLING	260.00
		704-271-0660-412-004 Pupil Activities	
325004	01/18/2023	498198 FORT MILL ABC WRESTLING	390.00
		707-271-0660-412-007 Pupil Activities	
325005	01/18/2023	498198 FORT MILL ABC WRESTLING	195.00
		100-271-0660-071-030 Athletic Support	
325006	01/18/2023	501241 FRONTLINE TECHNOLOGIES GROUP LLC	2,696.96
		100-223-0390-000-086 Other Purchased Services	
325008	01/18/2023	499923 HAND2MIND INC	2,805.67
		201-112-0410-023-044 Supplies	

	201-112-0410-023-044	Supplies	
325009	01/18/2023	500847 HERSHEY CREAMERY COMPANY	1,305.09
	706-271-0410-262-006	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
	716-271-0410-262-016	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
325010	01/18/2023	502538 HP INC	29,435.70
	201-112-0445-023-044	Technology Supplies	
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325011	01/18/2023	495943 HUDSON SEPTIC TANK SERVICE	325.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
325012	01/18/2023	504398 INTELLECT PUBLISHING LLC	10,113.65
	100-271-0410-113-660	Carrol School Supplies	
	899-113-0410-005-660	Supplies	
325013	01/18/2023	497231 INTERNATIONAL TEACHER EXCHANGE SERVICES	31,500.00
	100-264-0395-003-078	Other Prof Services - HR-VIF	
325014	01/18/2023	260600 INTERSTATE SOLUTIONS INC	2,739.39
	100-254-0410-002-050	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-008	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0323-002-092	Repairs and Maintenance	
	100-254-0323-002-020	Repairs and Maintenance	
325015	01/18/2023	504298 JANE E LIOTTA LPC LLC	950.00
	100-213-0311-000-086	Instructional Services	
325016	01/18/2023	504341 JEREMY BURCH	443.66
	280-255-0331-000-070	Student Transportation	
325018	01/18/2023	503795 JOHNSON LAMBE COMPANY	2,669.64
	726-271-0410-202-026	Non-Instr. Supplies	
325019	01/18/2023	504434 KAKILAKI STUDIOARTS	1,398.70
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
325020	01/18/2023	504387 KARINA SUAREZ	245.70
	280-255-0331-000-070	Student Transportation	
325021	01/18/2023	493644 KELLY SERVICES	64,294.06
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-029	Staff Services	
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	100-112-0314-001-024	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	
	100-112-0314-444-018	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	
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100-113-0314-444-077 Substitutes-FMLA/Long Term
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100-254-0314-002-066 Custodial Subs
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100-266-0314-888-087 Staff Services
218-112-0314-011-006 Staff Services
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	100-112-0314-888-022	Staff Services for Vacancy	
	100-112-0314-888-048	Staff Services for Vacancy	
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325022	01/18/2023	502055 LAKESIDE AUDIOLOGY	11,739.00
	230-125-0399-000-086	Misc. Purchased Services	
	230-125-0399-000-086	Misc. Purchased Services	
325024	01/18/2023	501445 MHC KENWORTH	4,827.11
	100-254-0323-003-066	Activity Bus Repairs	
325026	01/18/2023	503838 NETPLANNER SYSTEMS INC	64,350.00
	570-258-0395-355-081	Intercom/Mass Notification	
325027	01/18/2023	500269 ONTARIO INVESTMENTS INC	21,270.45
	100-257-0325-001-072	RICOH Rentals	
	100-257-0325-001-072	RICOH Rentals	
325028	01/18/2023	354950 ORANGEBURG SCHOOL DISTRICT FIVE	924.00
	100-149-0373-000-079	Tuition to Other Entity	
325029	01/18/2023	498157 PALMETTO AUDIO & VIDEO LLC	130.00
	100-266-0345-103-087	Tech Services - Classroom Repairs	
325030	01/18/2023	504439 PLAY THERAPY SUPPLY LLC	2,429.91
	899-214-0410-010-032	Supplies	
325031	01/18/2023	504166 PROADVISORCOACH	10,717.77
	100-232-0395-000-060	Other Professional Services	
325032	01/18/2023	502764 PROXIMITY LEARNING INC	4,677.78
	218-112-0311-015-077	Instructional Services	
	218-114-0311-015-077	Instructional Services	
325033	01/18/2023	503501 QUADIENT FINANCE USA INC	130.61
	100-001-1781-000-000	Postage Inventory	
325034	01/18/2023	496962 RIDDELL/ALL AMERICAN SPORTS CORP	9,307.82
	726-271-0410-202-026	Non-Instr. Supplies	
	707-271-0399-411-007	Misc. Purchased Services	
325035	01/18/2023	392900 ROCK HILL COCA-COLA CO	829.31
	723-271-0410-455-023	Supplies	
	100-271-0410-000-026	Supplies	
	730-271-0410-219-030	Non-Instr. Supplies	
	738-271-0410-396-038	Supplies	

	738-271-0410-397-038	Supplies	
	738-271-0410-398-038	Supplies	
325036	01/18/2023	503746 ROCK HILL REFEREE ASSOCIATION	350.00
	738-271-0399-420-038	Misc. Purchased Services	
	738-271-0399-422-038	Misc. Purchased Services	
325037	01/18/2023	503746 ROCK HILL REFEREE ASSOCIATION	350.00
	726-271-0399-420-026	Misc. Purchased Services	
	726-271-0399-422-026	Misc. Purchased Services	
325038	01/18/2023	501349 SALEM BUILDERS LLC	12,320.00
	520-253-0323-066-038	Repairs and Maintenance	
325039	01/18/2023	415700 SCHOLASTIC BOOK FAIRS - 04	2,748.94
	742-271-0410-231-042	Supplies	
325040	01/18/2023	417800 SCHOOL SPECIALTY LLC	4,792.09
	201-112-0410-023-044	Supplies	
325042	01/18/2023	494546 SMITH TURF & IRRIGATION DISTRIBUTORS	3,989.81
	100-254-0323-010-066	Grounds Maint Services	
325043	01/18/2023	499488 SODEXO INC & AFFILIATES	529,241.82
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
325044	01/18/2023	494991 STAMM TRAVEL	633.00
	704-271-0660-216-004	Non-instructional Expenditure	
325046	01/18/2023	502018 SUNSHINE UNIFORM SERVICE	2,302.73
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
325047	01/18/2023	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	147,789.98
	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	
325048	01/18/2023	474900 WALSWORTH PUBLISHING COMPANY	2,415.35
	750-271-0410-210-050	Supplies	
325049	01/18/2023	496631 W BROWN SIMPSON JR	100.00
	738-271-0399-416-038	Misc. Purchased Services	
325050	01/18/2023	496631 W BROWN SIMPSON JR	400.00
	707-271-0399-950-007	Misc. Purchased Services	
325051	01/18/2023	487400 YORK COUNTY NATURAL GAS	6,268.42
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-014	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
325053	01/25/2023	503060 11400 INC	1,211.05
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
325054	01/25/2023	504407 ABDUSH-SHAHID MUHAMMAD HAYAAT	200.00
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
325055	01/25/2023	503484 AMAZON CAPITAL SERVICES	2,591.99

	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
	726-271-0410-250-026	Supplies	
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
	726-271-0410-250-026	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
325056	01/25/2023	502091 ARBITERPAY TRUST ACCOUNT	4,500.00
	738-271-0399-396-038	Misc. Purchased Services	
	738-271-0399-397-038	Misc. Purchased Services	
	738-271-0399-412-038	Misc. Purchased Services	
325057	01/25/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,259.44
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
325058	01/25/2023	504384 AYA HEALTHCARE INC	4,725.00
	203-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
325059	01/25/2023	129700 BARNES AND NOBLE BOOKSELLERS INC	4,060.01
	280-223-0410-000-086	Supplies	
325060	01/25/2023	502462 BLAZERWORKS	2,901.75
	280-126-0311-000-086	Instructional Services	
325061	01/25/2023	493241 BLICK ART MATERIALS	121.93
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
325062	01/25/2023	464900 BSN SPORTS LLC	4,003.41
	726-271-0410-442-026	Supplies	
	726-271-0410-442-026	Supplies	
	726-271-0410-213-026	Non-Instr. Supplies	
	726-271-0410-213-026	Non-Instr. Supplies	
	741-271-0410-414-041	Supplies	
	741-271-0410-414-041	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	898-114-0410-000-038	Supplies	
	898-114-0410-000-038	Supplies	
325063	01/25/2023	503015 BWI COMPANIES INC	908.00
	741-271-0410-414-041	Supplies	
	741-271-0410-416-041	Supplies	
325064	01/25/2023	502644 CAPITAL ELECTRIC	4,975.50
	100-254-0410-006-066	Maint Supplies-District Wide	
325065	01/25/2023	496438 CENGAGE LEARNING	3,868.05
	100-221-0345-001-660	Technology Services	
	100-221-0410-000-660	Supplies	
325066	01/25/2023	503374 CHRISTOPHER F GRAHAM	150.00
	100-271-0399-216-026	Misc. Purchased Services	
325067	01/25/2023	172000 CITY OF ROCK HILL	5,486.25
	100-258-0399-000-081	Misc. Purchased Services	
	707-271-0399-411-007	Misc. Purchased Services	
	726-271-0399-288-026	Misc. Purchased Services	
	726-271-0399-396-026	Other Purchased Services	
	726-271-0399-397-026	Misc. Purchased Services	
	726-271-0399-412-026	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	

	742-271-0399-397-042	Expenditure		
	750-271-0399-213-050	Other Purchased Services		
325071	01/25/2023	494184	COLLEGE ENTRANCE EXAMINATION BOARD	1,116.00
	891-113-0410-000-050	Supplies		
325072	01/25/2023	177850	COLUMBIA FLAG AND SIGN COMPANY LLC	888.70
	100-233-0410-000-026	Supplies		
325073	01/25/2023	394900	COMPORIUM COMMUNICATIONS	1,275.00
	100-258-0323-008-002	Monthly Alarm-Comporium		
	100-258-0323-008-004	Monthly Alarm-Comporium		
	100-258-0323-008-005	Monthly Alarm-Comporium		
	100-258-0323-008-006	Monthly Alarm-Comporium		
	100-258-0323-008-007	Monthly Alarm-Comporium		
	100-258-0323-008-008	Monthly Alarm-Comporium		
	100-258-0323-008-010	Monthly Alarm-Comporium		
	100-258-0323-008-014	Monthly Alarm-Comporium		
	100-258-0323-008-016	Monthly Alarm-Comporium		
	100-258-0323-008-018	Monthly Alarm-Comporium		
	100-258-0323-008-020	Monthly Alarm-Comporium		
	100-258-0323-008-022	Monthly Alarm-Comporium		
	100-258-0323-008-023	Monthly Alarm-Comporium		
	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		
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	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		
325074	01/25/2023	502453	CUSTOM TEACHING SOLUTIONS LLC	1,700.00
	210-221-0312-022-660	Instructional Prog. Imp.		
325075	01/25/2023	502632	DAVID A HODGES	150.00
	100-271-0399-216-026	Misc. Purchased Services		
325076	01/25/2023	206900	DUKE ENERGY	436.23
	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		
325077	01/25/2023	503201	FAY INNOVATIONS LLC	6,667.00
	100-221-0312-001-660	Instructional Prog. Imp.		
325079	01/25/2023	503993	FLORIDA STATE DISBURSEMENT UNIT	858.30
	100-004-4490-000-000	Child Support Deductions		
325080	01/25/2023	228600	FORKLIFTS UNLIMITED INC	248.27
	100-254-0323-006-066	Repairs & Maint-District Wide		
325081	01/25/2023	497581	FORT MILL HIGH SCHOOL	1,770.00
	738-271-0410-396-038	Supplies		

325082	01/25/2023	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
			100-004-4587-000-000 Future Scholar 529 Plan	
325083	01/25/2023	501092	GLOBAL INTERPRETING NETWORK INC	515.83
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
325084	01/25/2023	503816	GLOWFORGE INC.	1,653.15
			100-113-0410-000-007 Supplies	
			100-113-0410-000-007 Supplies	
325085	01/25/2023	504426	GRADY O LANIER	4,950.00
			738-271-0410-414-038 Supplies-Baseball JV/V	
325086	01/25/2023	497719	GREAT LAKES PETROLEUM	24,994.95
			100-254-0326-000-066 Fuel	
325087	01/25/2023	503295	HABERMAN EDUCATIONAL FOUNDATION	7,125.00
			267-264-0332-650-078 Travel	
325088	01/25/2023	494142	HALLIGAN MAHONEY & WILLIAMS	11,856.25
			100-231-0319-000-090 Legal Services	
325089	01/25/2023	503006	HERALD OFFICE SUPPLY INC	209.61
			100-233-0410-000-036 Supplies	
			100-233-0410-000-036 Supplies	
325091	01/25/2023	500915	HOFFMAN & HOFFMAN INC	33,731.75
			218-253-0540-013-050 Equipment	
325093	01/25/2023	503988	J M ROLLOFF AND MORE LLC	563.40
			100-254-0323-006-066 Repairs & Maint-District Wide	
325094	01/25/2023	504208	JUMPER CARTER SEASE ARCHITECTS PA	291,800.00
			520-254-0410-080-080 HOLD-Terri Unbudgetted 20	
325095	01/25/2023	493644	KELLY SERVICES	105,808.62
			100-111-0314-001-006 Staff Services	
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			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	
			100-112-0314-444-023 Substitutes-FMLA/Long Term	
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			100-112-0314-888-008 Staff Services for Vacancy	
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	221-113-0314-622-660	Staff Services	
325096	01/25/2023	499342 KRISPY KREME DOUGHNUT CORPORATION	896.00
	744-271-0410-199-044	Supplies	
325097	01/25/2023	493457 KRONOS INCORPORATED	5,520.41
	100-252-0345-000-080	Technology	
325098	01/25/2023	300900 LEWIS FENCE CO	1,199.54
	100-254-0323-006-026	Repairs&Maint District Wide	
325099	01/25/2023	504435 LITTLE ARMS STUDIOS LLC	3,180.00
	329-115-0345-325-036	Technology Services	
325101	01/25/2023	311075 MF ATHLETIC COMPANY INC	728.78
	726-271-0410-409-026	Expenditures	
325103	01/25/2023	496150 MORTON & GETTYS LLC	105.00
	100-231-0319-000-090	Legal Services	
325104	01/25/2023	503908 MULTIDISCIPLINARY THERAPY INC	10,125.00
	230-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
325106	01/25/2023	489657 NC DEPT OF REVENUE	1,004.03
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
325107	01/25/2023	504311 NORTH CAROLINA FARMS LLC	1,844.90
	736-190-0410-565-036	Instructional Supplies	
325108	01/25/2023	504210 ODP BUSINESS SOLUTIONS LLC	804.85
	100-114-0410-000-026	Supplies	
	100-233-0410-000-026	Supplies	
	100-233-0445-000-026	Technology Supplies	
	100-114-0410-000-026	Supplies	
	100-233-0410-000-026	Supplies	
	100-233-0445-000-026	Technology Supplies	
	100-114-0410-000-026	Supplies	
	100-233-0410-000-026	Supplies	
	100-233-0445-000-026	Technology Supplies	
	100-114-0410-000-026	Supplies	

	100-233-0410-000-026	Supplies	
	100-233-0445-000-026	Technology Supplies	
325109	01/25/2023	503435 PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy	
325110	01/25/2023	501865 PASTRY LADY LLC	377.40
	726-271-0410-250-026	Supplies	
325111	01/25/2023	504343 PATRICK ENGLERT	150.00
	100-271-0399-216-026	Misc. Purchased Services	
325112	01/25/2023	366000 PERMA BOUND	1,183.93
	720-271-0430-291-020	Library Books	
325113	01/25/2023	501751 EMPLOYEE VENDOR	300.00
	707-001-1200-295-007	AR-Start UP	
325114	01/25/2023	504040 POSITIVE BEHAVIOR SUPPORTS CORP	1,665.00
	100-224-0332-000-086	Travel- Prof. Development	
325115	01/25/2023	504166 PROADVISOORCOACH	5,000.00
	100-232-0395-000-060	Other Professional Services	
325116	01/25/2023	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	406.74
	100-004-4552-000-000	Unum Insurance	
325117	01/25/2023	502987 RIVERSIDE INSIGHTS	17,500.00
	280-223-0345-000-086	Technology Services	
325118	01/25/2023	503114 ROBERT L HARRIS JR	1,375.00
	704-271-0399-146-004	Misc. Purchased Services	
325120	01/25/2023	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	2,831.40
	100-004-4598-001-000	RHSD Education Foundation	
325121	01/25/2023	403300 SC DECA	1,785.00
	738-271-0660-356-038	Pupil Activities	
325122	01/25/2023	496051 SC DEPARTMENT OF REVENUE	1,660.00
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
325123	01/25/2023	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	4,371.00
	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.	
325124	01/25/2023	415700 SCHOLASTIC BOOK FAIRS - 04	5,496.33
	729-271-0430-291-029	Library Books	
325125	01/25/2023	415700 SCHOLASTIC BOOK FAIRS - 04	3,000.00
	732-271-0410-291-032	Supplies	
325126	01/25/2023	407600 SC RETIREMENT SYSTEM	3,177,703.39
	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	
325127	01/25/2023	407600 SC RETIREMENT SYSTEM	1,530.01
	100-004-4540-000-000	S.C. Retirement	
325128	01/25/2023	407700 SC RETIREMENT SYSTEM	3,099.43
	100-004-4545-000-000	Retirement Installments	
325129	01/25/2023	408400 SC SCHOOL BOARDS INSURANCE TRUST	2,500.00
	100-254-0324-001-090	Property Insurance	

325130	01/25/2023	503224	SC STATE DISBURSEMENT UNIT	5,041.91
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
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			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
325131	01/25/2023	496910	SCWCA	104.00
			742-271-0660-412-042 Wrestling-Pupil Activities	
325134	01/25/2023	424600	SHERWIN-WILLIAMS CO	1,437.09
			100-115-0410-000-036 Supplies	
			329-115-0410-325-036 Supplies	
325135	01/25/2023	494991	STAMM TRAVEL	616.30
			704-271-0660-236-004 Expenditures - Pupil Activity	
325136	01/25/2023	435280	STANDARD INSURANCE CO	642.62
			100-004-4510-000-000 FICA Withholding	
325137	01/25/2023	493410	STAPLES BUSINESS ADVANTAGE	2,336.81
			100-114-0410-000-026 Supplies	
			100-114-0410-000-026 Supplies	
325138	01/25/2023	504397	STRIDER EDUCATION FOUNDATION INC	6,258.72
			100-111-0410-000-052 Supplies	
			899-111-0410-010-052 Supplies	
325139	01/25/2023	502018	SUNSHINE UNIFORM SERVICE	2,299.14
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
325140	01/25/2023	499341	TEXAS SDU	212.00
			100-004-4490-000-000 Child Support Deductions	
325141	01/25/2023	504241	THOUGHTFUL LEARNING	3,924.62
			210-221-0410-022-660 Supplies	
325142	01/25/2023	504048	TODD M POLLY	100.00
			742-271-0399-213-042 Other Purchased Services	
325143	01/25/2023	504062	TOMMY ALLEN WILSON	150.00
			100-114-0395-090-038 RelatedArts/FineArtsOthrProfessTech	
325144	01/25/2023	467100	UNITED WAY OF YORK COUNTY SC	1,596.00
			100-004-4565-000-000 United Way Deductions	
325145	01/25/2023	470048	VERIZON WIRELESS	7,908.04
			100-114-0340-000-095 Communication	
			100-211-0340-101-083 Telephone - Home School Workers	
			100-213-0340-000-065 Communication-Nurses	
			100-216-0340-000-083 Communication	
			100-221-0340-000-660 Communication	
			100-223-0340-000-077 Communication	
			100-223-0340-000-079 Comporium (tel/fax)	
			100-223-0340-000-086 Communication	
			100-232-0340-000-060 Communication	
			100-233-0340-000-004 Communication	
			100-233-0340-000-006 Communication	
			100-233-0340-000-007 Communication	
			100-233-0340-000-008 Communication	

	100-233-0340-000-016	Communication		
	100-233-0340-000-018	Communication		
	100-233-0340-000-020	Communication		
	100-233-0340-000-022	Communication		
	100-233-0340-000-023	Communication		
	100-233-0340-000-023	Communication		
	100-233-0340-000-028	Communication		
	100-233-0340-000-029	Communication		
	100-233-0340-000-030	Communication		
	100-233-0340-000-031	Communication		
	100-233-0340-000-033	Communication		
	100-233-0340-000-041	Communication		
	100-233-0340-000-048	Communication		
	100-233-0340-000-050	Communication		
	100-233-0340-000-052	Communication		
	100-233-0340-000-076	Communication		
	100-252-0340-000-080	Communication		
	100-252-0380-000-080	Misc Purchased Serv for Head of Org		
	100-254-0340-000-081	Comporium (tel/fax)		
	100-254-0340-001-066	Verizon-Cell Phones		
	100-254-0340-009-066	Communications		
	100-255-0340-000-070	Communication		
	100-257-0340-000-072	Communication		
	100-258-0340-000-081	Communications - Security		
	100-262-0340-000-084	Telephone		
	100-263-0340-000-082	Communication		
	100-263-0340-002-082	Communication - Marketing		
	100-264-0340-000-078	Communication		
	100-266-0340-000-087	Communication		
	100-266-0445-000-087	Technology Supplies		
	280-223-0340-000-086	Communication		
	338-233-0340-000-033	Communication		
	600-256-0340-000-068	Telephone		
	741-271-0340-213-041	Communication		
325146	01/25/2023	472800 VORT CORPORATION	1,183.62	
	280-223-0410-000-086	Supplies		
325147	01/25/2023	388525 WESTWOOD HIGH SCHOOL	200.00	
	738-271-0660-416-038	Field Study		
325148	01/25/2023	388525 WESTWOOD HIGH SCHOOL	250.00	
	726-271-0660-412-026	Field Study		
325149	01/25/2023	482875 WINTHROP UNIVERSITY	9,750.00	
	100-214-0312-000-086	Instructional Prog. Imp.		
325150	01/25/2023	483100 WINTHROP UNIVERSITY	7,000.00	
	100-221-0312-940-660	Instructional Prog. Imp.-Choice		
325151	01/25/2023	483100 WINTHROP UNIVERSITY	7,000.00	
	100-221-0312-940-660	Instructional Prog. Imp.-Choice		
325152	01/25/2023	483100 WINTHROP UNIVERSITY	7,000.00	
	100-221-0312-940-660	Instructional Prog. Imp.-Choice		
325153	01/25/2023	487400 YORK COUNTY NATURAL GAS	26,771.60	
	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		
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	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-004	Heating/Energy Costs		
	100-254-0470-009-006	Heating/Energy Costs		
	100-254-0470-009-016	Heating/Energy Costs		

	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-024	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	
	100-254-0470-009-066	Heating/Energy Costs	
	100-254-0470-009-030	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
325154	01/25/2023	487800 YORK ELECTRIC COOP INC	14,987.52
	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	
325155	01/25/2023	500053 EMPLOYEE VENDOR	1,581.34
	100-001-1012-000-000	Cash - Payroll	
325156	01/31/2023	504407 ABDUSH-SHAHID MUHAMMAD HAYAAT	500.00
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
325157	01/31/2023	501817 ACADEMIC MAGNET HIGH	325.00
	738-271-0660-420-038	Field Study	
325158	01/31/2023	496838 AIRGAS NATIONAL WELDERS	1,438.20
	329-115-0410-325-036	Supplies	
	329-115-0410-325-036	Supplies	
325159	01/31/2023	502091 ARBITERPAY TRUST ACCOUNT	1,000.00
	742-271-0399-412-042	Expenditure	
325160	01/31/2023	502643 ASIFLEX	776.60
	100-004-4563-000-000	Administrative Fees - Monyplus	
325161	01/31/2023	502643 ASIFLEX	54,683.13
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
325162	01/31/2023	492614 BC SOLUTIONS LLC	34,472.75
	100-254-0345-009-066	Technology Services	
325163	01/31/2023	502951 BIRCH AGENCY INC.	10,192.00
	230-128-0311-000-086	Instructional Services	
	230-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
325164	01/31/2023	502462 BLAZERWORKS	2,482.00
	280-126-0311-000-086	Instructional Services	
325165	01/31/2023	504457 BOXX MODULAR INC	195,058.32
	520-253-0540-080-066	Equipment	
325166	01/31/2023	464900 BSN SPORTS LLC	2,808.70
	738-271-0410-411-038	Supplies	
	738-271-0410-411-038	Supplies	
	726-271-0410-414-026	Supplies	
	726-271-0410-414-026	Supplies	
	738-271-0410-213-038	Non-Instr. Supplies	
	738-271-0410-213-038	Non-Instr. Supplies	
325167	01/31/2023	498275 BUFORD HIGH SCHOOL	100.00
	100-271-0660-203-038	Field Study	
325168	01/31/2023	494184 COLLEGE ENTRANCE EXAMINATION BOARD	828.00

	891-113-0410-000-004	Supplies	
325171	01/31/2023	493908 DEPARTMENT OF ADMINISTRATION	250.14
	100-254-0340-000-092	Comporium (tel/fax)	
325172	01/31/2023	402400 EMPLOYEE INSURANCE PROGRAM	1,958,476.00
	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	
325173	01/31/2023	504399 GERALD ARCHIE	275.00
	738-271-0395-288-038	Other Purchased Services	
325174	01/31/2023	501092 GLOBAL INTERPRETING NETWORK INC	681.42
	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.	
325175	01/31/2023	500847 HERSHEY CREAMERY COMPANY	1,530.30
	752-271-0410-262-052	Ice Cream	
	706-271-0410-262-006	Non-Instr. Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
	707-271-0410-161-007	Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
325176	01/31/2023	500809 HILTON GARDEN INN CHARLESTON AIRPORT	4,035.68
	207-271-0660-003-036	Pupil Activities	
325177	01/31/2023	504250 HOLD LLC	1,600.00
	741-271-0660-202-041	Pupil Activities	
325179	01/31/2023	503982 EMPLOYEE VENDOR	350.00
	732-001-1200-295-032	AR-Start UP	
325180	01/31/2023	493644 KELLY SERVICES	138,835.77
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-112-0314-001-008	Staff Services	
	100-112-0314-001-016	Staff Services	
	100-112-0314-001-018	Staff Services	
	100-112-0314-001-022	Staff Services	
	100-112-0314-001-029	Staff Services	
	100-112-0314-001-032	Staff Services	
	100-112-0314-001-052	Staff Services	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-018	Substitutes-FMLA/Long Term	
	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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	100-112-0314-888-028	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
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100-113-0314-001-004 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-022 Staff Services
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100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-050 Staff Services
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100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
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100-113-0314-888-007 Staff Services for Vacancy
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100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
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100-114-0314-888-038 Staff Services for Vacancy
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100-115-0314-888-036 Staff Services for Vacancy
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100-122-0314-001-030 Staff Services
100-122-0314-001-041 Staff Services
100-127-0314-001-008 Staff Services
100-127-0314-001-030 Staff Services
100-127-0314-001-052 Staff Services
100-128-0314-001-007 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term
100-137-0314-888-005 Staff Services for Vacancy
100-161-0314-001-048 Staff Services
100-213-0314-001-086 Staff Services
100-222-0314-001-050 Staff Services
100-233-0314-001-038 Staff Services
100-254-0314-002-066 Custodial Subs
100-262-0314-000-084 Staff Services
100-263-0314-000-082 Staff Services
100-264-0314-000-078 Staff Services
100-266-0314-888-087 Staff Services
218-112-0314-011-006 Staff Services
218-112-0314-011-008 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
218-112-0314-011-052 Staff Services
218-113-0314-011-007 Staff Services

218-113-0314-011-030 Staff Services
218-213-0314-002-065 Staff Services
221-113-0314-622-660 Staff Services
100-111-0314-001-006 Staff Services
100-111-0314-001-016 Staff Services
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100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
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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
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 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
100-113-0314-888-219 Staff Services
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
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
100-115-0314-001-026 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
100-121-0314-001-016 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-038 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-041 Staff Services
100-127-0314-001-004 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-008 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-050 Staff Services
100-128-0314-001-018 Staff Services
100-128-0314-001-042 Staff Services
100-133-0314-001-029 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-032 Staff Services
100-149-0314-001-219 Staff Services
100-212-0314-001-020 Staff Services
100-212-0314-001-028 Staff Services
100-212-0314-001-048 Staff Services
100-213-0314-001-016 Staff Services
100-213-0314-001-023 Staff Services
100-213-0314-001-042 Staff Services
100-213-0314-001-086 Staff Services
100-222-0314-001-022 Staff Services
100-222-0314-001-023 Staff Services
100-254-0314-002-066 Custodial Subs
100-263-0314-000-082 Staff Services
100-264-0314-000-078 Staff Services
100-266-0314-888-087 Staff Services
218-112-0314-011-006 Staff Services
218-112-0314-011-008 Staff Services
218-112-0314-011-020 Staff Services
218-112-0314-011-022 Staff Services
218-112-0314-011-023 Staff Services
218-112-0314-011-024 Staff Services
218-112-0314-011-028 Staff Services
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		
	218-213-0314-002-065	Staff Services		
	221-113-0314-622-660	Staff Services		
325183	01/31/2023	503722 MEDSHARPS EAST LLC		1,220.00
	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		
	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		
325184	01/31/2023	504449 METRO CITY CLASSIC		400.00
	750-271-0660-213-050	Field Study		
325185	01/31/2023	341200 NATIONAL BETA CLUB		3,757.01
	738-271-0640-252-038	Dues and Fees		
325186	01/31/2023	499273 NATIONSCLASSROOM		809.00
	707-271-0660-184-007	Pupil Activities		
325187	01/31/2023	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI		3,710.76
	201-416-0720-023-602	Transits		
	201-416-0720-023-602	Transits		
325188	01/31/2023	504458 PLEASANT KNOLL MIDDLE SCHOOL		100.00
	100-271-0660-203-042	Field Study		
325189	01/31/2023	503501 QUADIENT FINANCE USA INC		3,044.45
	100-001-1781-000-000	Postage Inventory		
325190	01/31/2023	380500 RL BRYAN COMPANY		136,710.29
	210-221-0410-022-660	Supplies		
	210-221-0410-022-660	Supplies		
	326-113-0410-000-660	Supplies		
	326-113-0410-000-660	Supplies		
	326-113-0410-000-660	Supplies		
325191	01/31/2023	393900 ROCK HILL INDUSTRIAL PIPING		3,342.00
	100-254-0323-006-008	Repairs&Maint District Wide		
325192	01/31/2023	496429 RON CLARK ACADEMY INC		1,575.00
	201-224-0332-022-008	Travel		
	201-224-0332-023-008	Travel		
	201-224-0332-022-008	Travel		
	201-224-0332-023-008	Travel		
	201-224-0332-022-008	Travel		
	201-224-0332-023-008	Travel		
325193	01/31/2023	503343 R & R POWDER COATING INC		1,000.00
	100-254-0323-003-066	Activity Bus Repairs		
325194	01/31/2023	504420 SAMY'S CAMERA INC		10,570.30
	329-115-0445-325-036	Technology Supplies		
325195	01/31/2023	497624 S C DEPARTMENT OF JUVENILE JUSTICE		1,676.90
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		

325196	01/31/2023	415700	SCHOLASTIC BOOK FAIRS - 04	1,761.24
			744-271-0410-291-044 Non-Instr. Supplies	
325197	01/31/2023	490387	SC SCHOOL FOR THE DEAF AND BLIND	2,750.00
			230-215-0395-000-086 Other Prof. & Tech. Serv.	
325199	01/31/2023	504001	STEPPING STONES GROUP LLC	21,420.00
			280-126-0311-000-086 Instructional Services	
325200	01/31/2023	502018	SUNSHINE UNIFORM SERVICE	2,295.56
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
325201	01/31/2023	500053	EMPLOYEE VENDOR	2,891.37
			100-001-1012-000-000 Cash - Payroll	
325202	01/31/2023	504416	TENNESSEE THEATRE COMPANY INC	855.00
			728-271-0660-198-028 Pupil Activities	
325203	01/31/2023	503850	VAN ROBOTICS INC	10,746.00
			100-112-0345-940-044 Technology Services	
			201-112-0345-023-044 Technology Services	
325204	01/31/2023	500053	EMPLOYEE VENDOR	1,087.45
			100-001-1012-000-000 Cash - Payroll	
325205	01/31/2023	489439	WORTHINGTON DIRECT	4,002.55
			100-114-0410-000-026 Supplies	
			899-114-0410-011-026 Supplies-NWHS	
325206	01/31/2023	487400	YORK COUNTY NATURAL GAS	15,215.37
			100-254-0470-009-023 Heating/Energy Costs	
			100-254-0470-009-028 Heating/Energy Costs	
			100-254-0470-009-050 Heating/Energy Costs	
			100-254-0470-009-041 Heating/Energy Costs	
			100-254-0470-009-041 Heating/Energy Costs	
			100-254-0470-009-044 Heating/Energy Costs	
			100-254-0470-009-092 Heating/Energy Costs	
11353	01/11/2023	495500	EMPLOYEE VENDOR	125.69
			100-233-0332-000-038 Travel	
11365	01/11/2023	489359	EMPLOYEE VENDOR	174.55
			267-264-0380-000-078 Travel - Head of Organz	
11368	01/11/2023	502637	EMPLOYEE VENDOR	224.16
			100-223-0332-000-095 Travel	
11370	01/11/2023	502726	EMPLOYEE VENDOR	143.94
			100-223-0332-000-086 Travel	
11389	01/11/2023	500798	EMPLOYEE VENDOR	127.63
			100-254-0332-000-066 Travel	
11390	01/11/2023	502537	EMPLOYEE VENDOR	333.14
			100-224-0332-000-016 Travel- Prof. Development	
			201-188-0332-023-660 Travel	
11398	01/11/2023	504009	EMPLOYEE VENDOR	137.26
			726-271-0332-213-026 Travel	
11402	01/11/2023	504442	EMPLOYEE VENDOR	109.38
			100-233-0332-000-024 Travel	
11404	01/11/2023	161040	EMPLOYEE VENDOR	107.82
			100-221-0332-344-660 Travel G&T	
11405	01/11/2023	494854	EMPLOYEE VENDOR	159.88
			100-266-0332-000-087 Travel	
11413	01/26/2023	501921	EMPLOYEE VENDOR	270.25
			100-231-0332-000-090 Travel	
11415	01/26/2023	498804	EMPLOYEE VENDOR	350.51
			201-224-0332-022-006 TravelCostsforInservice&StaffTraing	

11416	01/26/2023	500663	EMPLOYEE VENDOR	369.10
	100-221-0332-000-660		Travel	
	201-224-0332-022-660		TravelCostsforInservice&StaffTraing	
11422	01/26/2023	499312	EMPLOYEE VENDOR	997.50
	100-221-0332-005-660		Travel-Elem Dir	
11425	01/26/2023	499801	EMPLOYEE VENDOR	102.75
	100-271-0332-216-026		Travel	
11427	01/26/2023	500775	EMPLOYEE VENDOR	516.26
	100-231-0332-000-090		Travel	
11429	01/26/2023	501020	EMPLOYEE VENDOR	104.28
	100-224-0332-000-007		Travel- Prof. Development	
11432	01/26/2023	458920	EMPLOYEE VENDOR	419.44
	100-232-0332-000-060		Travel	
11433	01/26/2023	501683	EMPLOYEE VENDOR	551.63
	100-252-0380-000-080		Misc Purchased Serv for Head of Org	
11434	01/26/2023	504453	EMPLOYEE VENDOR	135.98
	100-224-0332-000-026		Travel- Prof. Development	
		TOTAL NUMBER OF CHECKS:	310	14,022,386.79
		TOTAL NUMBER OF EPAYMENTS:	20	8,473.13
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>14,030,859.92</u>