



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register January 2024

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
329823	01/09/2024	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	306.00
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
329824	01/09/2024	502951 BIRCH AGENCY INC.	2,376.00
		100-127-0311-000-041 Instructional Services	
329825	01/09/2024	502462 BLAZERWORKS	4,906.50
		100-213-0311-000-038 Instructional Services	
		100-127-0311-000-041 Instructional Services	
329826	01/09/2024	501881 BRANDON W CLAYTON	220.00
		100-233-0399-000-041 Misc. Purchased Services	
329827	01/09/2024	146350 BUCK'S REFRIGERATION SERVICE	4,856.30
		600-256-0410-000-008 Supplies	
329828	01/09/2024	501699 CARTER HEARS!	220.00
		100-125-0311-000-086 Instructional Services	
329829	01/09/2024	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	
		100-258-0323-008-070	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	
329830	01/09/2024	503986	CULINARY DEPOT INC	7,240.10
		520-253-0540-080-080	Equipment	
329831	01/09/2024	504730	DESMOND DERRELLE GENTRY	200.00
		741-271-0410-729-041	Supplies	
329832	01/09/2024	503495	DICK SMITH FORD INC	73,930.00
		600-256-0550-000-068	Vehicles	
329833	01/09/2024	206900	DUKE ENERGY	110.65
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
329834	01/09/2024	501791	EDUCAIDE SOFTWARE	1,095.00
		100-114-0345-000-038	Technology Services	
329835	01/09/2024	498198	FORT MILL ABC WRESTLING	520.00
		707-271-0660-412-007	Pupil Activities	
329836	01/09/2024	276120	JOHN A GIFFORD	310.00
		100-231-0395-000-090	Other Prof. & Tech. Serv.	
		100-231-0395-000-090	Other Prof. & Tech. Serv.	
		100-231-0395-000-090	Other Prof. & Tech. Serv.	
329837	01/09/2024	501564	KYLE CRISP	451.45
		100-254-0690-010-066	Other Objects	
329838	01/09/2024	501406	LANGUAGE LINE SERVICES INC	282.60
		100-221-0395-000-660	Other Prof. & Tech. Serv.	
329839	01/09/2024	502301	LAUREN F REMMERS	150.00
		726-271-0399-216-026	Misc. Purchased Services	
329840	01/09/2024	503722	MEDSHARPS EAST LLC	855.00
		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	
329841	01/09/2024	500053	EMPLOYEE VENDOR	1,283.32
		100-001-1012-000-000	Cash - Payroll	
329842	01/09/2024	500269	ONTARIO INVESTMENTS INC	23,182.58
		100-257-0325-001-072	RICOH Rentals	
329843	01/09/2024	499774	PALMETTO SCHOOL	7,980.84
		201-416-0720-024-602	Transits	
		201-416-0720-024-602	Transits	
		201-416-0720-024-602	Transits	
329844	01/09/2024	502764	PROXIMITY LEARNING INC	9,400.00
		100-113-0311-000-050	Instructional Services	
		100-113-0311-000-077	Instructional Services	
329845	01/09/2024	504215	RACHEL BISHOP GLIBBERY	385.00
		100-213-0395-000-079	Other Prof. & Tech. Serv.	
329846	01/09/2024	500444	RICOH USA INC	17,494.44
		100-257-0325-001-072	RICOH Rentals	

329847	01/09/2024	392900	ROCK HILL COCA-COLA CO	1,349.74
			722-271-0410-290-022 Non-Instr. Supplies	
			724-271-0410-256-024 Supplies	
			738-271-0410-219-038 Supplies	
329848	01/09/2024	504448	SHC SERVICES INC	2,880.85
			100-122-0311-000-041 Instructional Services	
329849	01/09/2024	466760	UNITED REFRIGERATION INC	6,883.06
			600-256-0410-000-048 Supplies	
329850	01/09/2024	483100	WINTHROP UNIVERSITY	1,320.00
			100-221-0312-344-660 Instructional Prog. Imp. G&T	
329851	01/09/2024	483100	WINTHROP UNIVERSITY	880.00
			100-221-0312-344-660 Instructional Prog. Imp. G&T	
329852	01/16/2024	404900	SC DEPT OF REVENUE & TAXATION	3,349.23
			100-111-0410-000-018 Supplies	
			100-111-0410-150-006 K Snacks	
			100-111-0410-150-006 K Snacks	
			100-111-0410-150-008 K Snacks	
			100-111-0410-150-020 K Snacks	
			100-111-0410-150-022 K Snacks	
			100-111-0410-150-022 K Snacks	
			100-111-0410-150-022 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	
			100-111-0410-150-052 K Snacks	
			100-112-0410-000-006 Supplies	
			100-112-0410-000-006 Supplies	
			100-112-0410-000-006 Supplies	
			100-112-0410-000-006 Supplies	
			100-112-0410-000-016 Supplies - Primary	
			100-112-0410-000-024 Supplies	
			100-112-0410-000-024 Supplies	
			100-112-0410-000-024 Supplies	
			100-112-0410-000-028 Supplies	
			100-112-0410-000-028 Supplies	
			100-113-0410-000-004 Supplies	
			100-113-0410-000-004 Supplies	
			100-113-0410-000-007 Supplies	
			100-113-0410-000-016 Supplies- 4th Grade	
			100-113-0410-000-016 Supplies- 4th Grade	
			100-113-0410-000-016 Supplies- 4th Grade	
			100-113-0410-000-016 Supplies- 4th Grade	
			100-113-0410-000-032 Supplies	
			100-113-0410-000-042 Supplies	
			100-113-0410-000-042 Supplies	
			100-113-0410-000-042 Supplies	
			100-113-0410-000-042 Supplies	
			100-113-0410-000-050 Supplies	
			100-113-0410-000-050 Supplies	
			100-113-0410-000-050 Supplies	
			100-113-0410-090-030 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	
			100-113-0410-090-042 Related Arts/Fine Arts Supplies	
			100-113-0410-090-042 Related Arts/Fine Arts Supplies	
			100-114-0345-000-038 Technology Services	
			100-114-0345-000-041 Technology Services - Secondary	
			100-114-0345-090-038 Technology Services	
			100-114-0410-000-026 Supplies	
			100-114-0410-000-026 Supplies	
			100-114-0410-000-026 Supplies	
			100-114-0410-000-026 Supplies	

100-114-0410-000-026 Supplies
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100-114-0410-090-041 Related Arts/Fine Arts Supplies
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100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
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100-188-0410-000-034 Supplies
100-212-0410-000-020 Supplies
100-212-0445-000-022 Other Prof. & Tech. Serv.
100-213-0410-000-022 Supplies
100-216-0410-000-083 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-005-660 Supplies-Elem Dir
100-221-0410-007-660 Supplies-Prof Learning
100-221-0445-000-660 Technology Supplies
100-222-0345-000-024 Technology Services
100-222-0410-000-022 Supplies
100-223-0410-000-079 Supplies
100-232-0410-000-060 Supplies
100-233-0345-000-007 Technology Services
100-233-0345-000-007 Technology Services
100-233-0410-000-008 Supplies
100-233-0410-000-016 Supplies
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100-233-0410-000-023 Supplies
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100-233-0410-000-032 Supplies
100-233-0410-000-042 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-052 Supplies
100-233-0410-000-052 Supplies
100-233-0410-000-052 Supplies
100-254-0323-004-066 Repairs & Maint. Automotive
100-254-0323-006-036 Repairs&Maint District Wide
100-254-0323-010-066 Grounds Maint Services
100-254-0410-000-066 Supplies-Maintenance

100-254-0410-000-066 Supplies-Maintenance
100-254-0410-000-066 Supplies-Maintenance
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100-254-0410-003-066 Supplies - Activity Buses
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100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-004-066 Supplies - Automotive
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-007 Supplies - Maintenance
100-254-0410-006-032 Supplies - Maintenance
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100-254-0410-006-038 Supplies - Maintenance
100-254-0410-006-038 Supplies - Maintenance
100-254-0410-006-041 Supplies - Maintenance
100-254-0410-006-050 Supplies - Maintenance
100-254-0410-006-050 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
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-257-0410-001-072 Print Center Supplies
100-258-0410-000-081 Supplies
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100-258-0410-000-081 Supplies
100-262-0410-000-084 Supplies
100-262-0410-000-084 Supplies
100-263-0345-000-082 Technology Services
100-263-0410-000-082 Supplies
100-264-0410-000-078 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-042 Supplies
100-271-0410-071-004 Supplies
100-271-0410-071-042 Supplies
100-271-0410-071-042 Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-213-026 Supplies
100-271-0410-213-041 Supplies
100-271-0410-216-041 Band Supplies
100-271-0660-203-041 Field Study
100-271-0660-216-041 Pupil Activities
100-390-0410-000-082 Supplies
100-390-0410-000-082 Supplies
100-390-0640-000-082 Dues and Fees
201-112-0410-023-006 Supplies
201-112-0410-023-006 Supplies
201-188-0410-023-006 Supplies
201-188-0410-023-016 Supplies
201-188-0410-023-032 Supplies
201-188-0410-024-023 Supplies
201-188-0410-024-023 Supplies
201-188-0410-024-044 Supplies
203-223-0410-024-086 Supplies

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203-223-0410-024-086 Supplies
203-223-0410-024-086 Supplies
203-223-0410-024-086 Supplies
329-115-0410-325-036 Supplies
395-212-0410-000-038 Supplies
395-212-0410-650-007 Supplies
704-271-0410-146-004 Supplies
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704-271-0640-252-004 Dues and Fees
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-262-006 Non-Instr. Supplies
706-271-0410-371-006 Supplies
706-271-0410-371-006 Supplies
706-271-0410-371-006 Supplies
707-271-0410-249-007 Supplies
707-271-0410-252-007 Supplies
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707-271-0410-950-007 Supplies
716-271-0410-199-016 Supplies
716-271-0410-347-016 Supplies
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716-271-0410-347-016 Supplies
718-271-0410-132-018 Non-Instructional Supplies
718-271-0410-158-018 Supplies
720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
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720-271-0410-347-020 Supplies
722-271-0410-146-022 supplies
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722-271-0410-146-022 supplies
722-271-0410-262-022 Non-Instr. Supplies
722-271-0410-371-022 Supplies
722-271-0445-278-022 Technology Supplies
723-271-0410-360-023 Supplies
724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies

726-271-0345-213-026 Technology Services
726-271-0410-146-026 supplies
726-271-0410-146-026 supplies
726-271-0410-246-026 Supplies
726-271-0410-292-026 Non-Instr. Supplies
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726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-397-026 Supplies
726-271-0410-442-026 Supplies
726-271-0410-671-026 Supplies
726-271-0410-729-026 Supplies
726-271-0410-820-026 Supplies
726-271-0410-820-026 Supplies
726-271-0410-820-026 Supplies
726-271-0410-820-026 Supplies
728-271-0410-262-028 Non-Instr. Supplies
728-271-0410-278-028 Non-Instr. Supplies
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730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
732-271-0410-102-032 Supplies
732-271-0410-256-032 Supplies
732-271-0410-371-032 Supplies
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732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
736-190-0410-256-036 Supplies
736-190-0410-256-036 Supplies
738-271-0345-214-038 Technology Services
738-271-0410-202-038 Supplies
738-271-0410-213-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
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738-271-0410-219-038 Supplies
738-271-0410-230-038 Non-Instr. Supplies
738-271-0410-240-038 Non-Instr. Supplies
738-271-0410-288-038 Supplies
738-271-0410-288-038 Supplies
738-271-0410-333-038 Supplies
738-271-0410-347-038 Supplies
738-271-0410-349-038 Supplies
738-271-0410-349-038 Supplies
738-271-0410-397-038 Supplies
738-271-0410-418-038 Supplies-Boys Track
738-271-0410-419-038 Supplies-Girls Track
741-271-0410-126-041 Supplies
741-271-0410-126-041 Supplies
741-271-0410-126-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-256-041 Supplies
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 741-271-0410-288-041 Supplies
 741-271-0410-288-041 Supplies
 741-271-0410-288-041 Supplies
 741-271-0660-202-041 Pupil Activities
 741-271-0660-213-041 Pupil Activities
 741-271-0660-397-041 Pupil Activities
 741-271-0660-397-041 Pupil Activities
 741-271-0660-412-041 Pupil Activities
 741-271-0660-412-041 Pupil Activities
 741-271-0660-412-041 Pupil Activities
 741-271-0660-412-041 Pupil Activities
 741-271-0660-412-041 Pupil Activities
 742-271-0410-124-042 Non-Instr. Supplies
 742-271-0410-132-042 Supplies
 742-271-0410-219-042 Supplies
 742-271-0410-219-042 Supplies
 742-271-0410-236-042 Non-Instr. Supplies
 744-271-0410-256-044 Supplies
 744-271-0410-256-044 Supplies
 744-271-0410-256-044 Supplies
 744-271-0410-256-044 Supplies
 744-271-0410-256-044 Supplies
 744-271-0410-262-044 Non-Instr. Supplies
 744-271-0410-262-044 Non-Instr. Supplies
 744-271-0410-262-044 Non-Instr. Supplies
 750-271-0410-213-050 Supplies
 750-271-0410-231-050 Supplies
 750-271-0410-262-050 Supplies
 750-271-0410-347-050 Supplies
 750-271-0410-347-050 Supplies
 750-271-0410-397-050 Expenditures
 752-271-0410-371-052 Supplies
 752-271-0410-371-052 Supplies
 752-271-0410-371-052 Supplies
 752-271-0410-371-052 Supplies
 827-216-0410-001-038 Curric, testing, remed material
 833-113-0410-000-050 Supplies
 833-113-0410-000-050 Supplies
 833-113-0410-000-050 Supplies
 835-213-0445-213-065 Technology Supplies
 879-251-0410-000-086 Supplies
 891-113-0410-000-004 Supplies
 899-112-0545-010-048 Technology Equipment
 899-233-0410-007-044 Supplies

329853 01/16/2024 404900 SC DEPT OF REVENUE & TAXATION 907.31

100-113-0445-000-042 Technology Supplies
 100-114-0410-000-026 Supplies
 100-114-0410-090-026 Related Arts/Fine Arts Supplies
 100-271-0410-000-050 Supplies
 201-224-0312-023-008 Instructional Prog. Imp.
 706-271-0410-262-006 Non-Instr. Supplies
 707-271-0410-262-007 Non-Instr. Supplies
 708-271-0410-258-008 Non-Instr. Supplies
 720-271-0410-262-020 Supplies
 722-271-0410-262-022 Non-Instr. Supplies
 726-271-0410-115-026 Non-Instr. Supplies
 726-271-0410-146-026 supplies
 726-271-0410-220-026 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

	729-271-0410-262-029	Non-Instr. Supplies	
	738-271-0410-396-038	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-420-038	Supplies-Boys Soccer	
	738-271-0410-422-038	Supplies-Girls Soccer	
	741-271-0410-396-041	Supplies	
	741-271-0410-420-041	Supplies	
	741-271-0410-422-041	Supplies	
	742-271-0410-793-042	Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
	750-271-0410-347-050	Supplies	
	752-271-0410-262-052	Ice Cream	
329854	01/17/2024	500241 631529 BRIDGETEK SOLUTIONS LLC	46,124.61
	218-266-0545-008-087	Technology Equipment	
	264-188-0445-223-660	Technology Supplies	
329855	01/17/2024	491605 ALLFIRE SERVICES	13,500.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
329856	01/17/2024	503227 ALLIED UNIVERSAL SECURITY SERVICES	83,174.71
	100-258-0395-080-081	SSO District	
	100-258-0395-080-081	SSO District	
* 329858	01/17/2024	503484 AMAZON CAPITAL SERVICES	539.01
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-115-0410-000-036	Supplies	
	100-115-0445-000-036	Technology Supplies	
	329-115-0410-325-036	Supplies	
	329-115-0445-325-036	Technology Supplies	
	100-115-0410-000-036	Supplies	
	100-115-0445-000-036	Technology Supplies	
	329-115-0410-325-036	Supplies	
	329-115-0445-325-036	Technology Supplies	
329859	01/17/2024	490476 AMERICAN BOOK COMPANY	840.00
	100-221-0410-104-660	Supplies - Testing	
329860	01/17/2024	121100 APPLE INC	1,738.75
	100-114-0445-000-038	Technology Supplies	
	100-114-0445-000-038	Technology Supplies	
329861	01/17/2024	490950 APPLIED DATA TECHNOLOGIES	3,195.02
	100-266-0445-000-087	Technology Supplies	
329862	01/17/2024	502091 ARBITERPAY TRUST ACCOUNT	10,000.00
	726-271-0399-396-026	Other Purchased Services	
	726-271-0399-397-026	Misc. Purchased Services	
	726-271-0399-412-026	Misc. Purchased Services	
329863	01/17/2024	502091 ARBITERPAY TRUST ACCOUNT	8,000.00
	738-271-0399-396-038	Misc. Purchased Services	
	738-271-0399-397-038	Misc. Purchased Services	
	738-271-0399-412-038	Misc. Purchased Services	
329864	01/17/2024	502091 ARBITERPAY TRUST ACCOUNT	16,400.00
	726-271-0399-414-026	Other Purchased Services	
	726-271-0399-416-026	Misc. Purchased Services	
	726-271-0399-418-026	Misc. Purchased Services	
	726-271-0399-420-026	Misc. Purchased Services	
	726-271-0399-422-026	Misc. Purchased Services	
329865	01/17/2024	504481 AT&T CORP	1,839.93
	100-266-0345-000-087	Technology Services	

329866	01/17/2024	497257	AUDREY RATTERREE	100.00
			600-000-1610-000-038 Lunch sales to pupils	
329867	01/17/2024	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,372.66
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
329868	01/17/2024	504384	AYA HEALTHCARE INC	21,768.75
			100-122-0311-000-038 Instructional Services	
			100-122-0311-000-038 Instructional Services	
			100-128-0311-000-050 Instructional Services	
			100-128-0311-000-050 Instructional Services	
			100-127-0311-000-008 Instructional Services	
329869	01/17/2024	495353	BACKGROUND INVESTIGATION BUREAU LLC	5,349.70
			100-258-0395-001-081 Background Checks-Volunteers	
			100-255-0395-000-070 Other Professional Services - Trans	
			100-255-0395-000-070 Other Professional Services - Trans	
			100-255-0395-000-070 Other Professional Services - Trans	
329870	01/17/2024	502951	BIRCH AGENCY INC.	11,535.25
			100-127-0311-000-041 Instructional Services	
			100-127-0311-000-041 Instructional Services	
			100-121-0311-000-022 Instructional Services	
			100-121-0311-000-022 Instructional Services	
329871	01/17/2024	502462	BLAZERWORKS	4,057.70
			100-213-0311-000-038 Instructional Services	
			100-127-0311-000-041 Instructional Services	
* 329873	01/17/2024	140800	BOILING SPRINGS HIGH SCHOOL	100.00
			738-271-0660-412-038 Field Study	
329874	01/17/2024	502343	BRUCE AIR FILTER COMPANY LLC	8,839.46
			100-254-0410-006-666 Supplies - Maintenance	
			100-254-0410-006-070 Supplies - Maintenance	
			100-254-0410-006-005 Supplies - Maintenance	
			100-254-0410-006-092 Supplies - Maintenance	
			100-254-0410-006-006 Supplies - Maintenance	
			100-254-0410-006-032 Supplies - Maintenance	
			100-254-0410-006-028 Supplies - Maintenance	
			100-254-0410-006-030 Supplies - Maintenance	
			100-254-0410-006-052 Supplies - Maintenance	
			100-254-0410-006-004 Supplies - Maintenance	
			100-254-0410-006-041 Supplies - Maintenance	
329875	01/17/2024	464900	BSN SPORTS LLC	4,671.50
			726-271-0410-414-026 Supplies	
			726-271-0410-414-026 Supplies	
			726-271-0410-442-026 Supplies	
			726-271-0410-442-026 Supplies	
			738-271-0410-418-038 Supplies-Boys Track	
			738-271-0410-418-038 Supplies-Boys Track	
			738-271-0410-419-038 Supplies-Girls Track	
			738-271-0410-419-038 Supplies-Girls Track	
			741-271-0410-402-041 Supplies	
			741-271-0410-402-041 Supplies	
			741-271-0410-409-041 Supplies	
			741-271-0410-409-041 Supplies	
329876	01/17/2024	503015	BWI COMPANIES INC	1,120.83
			741-271-0410-414-041 Supplies	

	741-271-0410-416-041	Supplies	
329877	01/17/2024	499495 CAROLINA ELEVATOR SERVICE INC	2,291.38
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
329878	01/17/2024	503396 CAROLINA SHRED LLC	547.00
	100-188-0399-000-046	Misc. Purchased Services	
	100-222-0399-000-052	Misc. Purchased Services	
	100-223-0395-000-065	Other Prof & Tech Services	
	100-223-0399-000-086	Misc. Purchased Services	
	100-223-0399-000-095	Misc. Purchased Services	
	100-233-0395-000-029	Other Prof. & Tech. Serv.	
	100-233-0395-000-032	Other Prof. & Tech. Serv.	
	100-233-0395-000-038	Other Prof. & Tech. Serv.	
	100-233-0395-000-044	Other Prof. & Tech. Serv.	
	100-233-0395-000-050	Other Prof. & Tech. Serv.	
	100-233-0399-000-006	Misc. Purchased Services	
	100-233-0399-000-007	Misc. Purchased Services	
	100-233-0399-000-008	Misc. Purchased Services	
	100-233-0399-000-016	Misc. Purchased Services	
	100-233-0399-000-023	Misc. Purchased Services	
	100-233-0399-000-024	Misc. Purchased Services	
	100-233-0399-000-026	Misc. Purchased Services	
	100-233-0399-000-030	Misc. Purchased Services	
	100-233-0399-000-041	Misc. Purchased Services	
	100-233-0399-000-079	Misc. Purchased Services	
	100-233-0399-000-095	Misc. Purchased Services	
	100-252-0399-000-092	Misc. Purchased Services	
	100-254-0395-000-066	Other Prof. & Tech. Serv.	
	100-255-0323-000-070	Contracted Services	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	704-271-0399-290-004	Misc. Purchased Services	
	720-271-0399-722-020	Misc. Purchased Services	
	742-271-0399-146-042	Misc. Purchased Services	
	748-271-0399-722-048	Misc. Purchased Services	
329879	01/17/2024	503374 CHRISTOPHER F GRAHAM	150.00
	726-271-0399-216-026	Misc. Purchased Services	
329880	01/17/2024	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	
	100-254-0323-006-022	Repairs&Maint District Wide	
	100-254-0323-006-023	Repairs&Maint District Wide	
	100-254-0323-006-024	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-028	Repairs&Maint District Wide	
	100-254-0323-006-029	Repairs&Maint District Wide	
	100-254-0323-006-030	Repairs&Maint District Wide	
	100-254-0323-006-032	Repairs&Maint District Wide	
	100-254-0323-006-034	Repairs&Maint District Wide	
	100-254-0323-006-036	Repairs&Maint District Wide	
	100-254-0323-006-038	Repairs&Maint District Wide	
	100-254-0323-006-041	Repairs&Maint District Wide	
	100-254-0323-006-042	Repairs&Maint District Wide	
	100-254-0323-006-044	Repairs&Maint District Wide	

100-254-0323-006-046 Repairs&Maint District Wide
100-254-0323-006-048 Repairs&Maint District Wide
100-254-0323-006-050 Repairs&Maint District Wide
100-254-0323-006-052 Repairs&Maint District Wide
100-254-0323-006-066 Repairs & Maint-District Wide
100-254-0323-006-066 Repairs & Maint-District Wide
100-254-0323-006-070 Repairs&Maint District Wide
100-254-0323-006-088 Repairs&Maint District Wide
100-254-0323-006-092 Repairs&Maint District Wide
100-254-0323-006-095 Repairs&Maint District Wide

329881 01/17/2024 171700 CITY OF ROCK HILL

247,140.46

100-254-0321-009-032 Public Utilities - Water
100-254-0470-009-032 Heating/Energy Costs
100-254-0321-009-034 Public Utilities - Water
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0321-009-006 Public Utilities - Water
100-254-0470-009-006 Heating/Energy Costs
100-254-0321-009-048 Public Utilities - Water
100-254-0470-009-048 Heating/Energy Costs
100-254-0321-009-026 Public Utilities - Water
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-036 Public Utilities - Water
100-254-0470-009-036 Heating/Energy Costs
100-254-0321-009-066 Public Utilities-Water
100-254-0470-009-066 Heating/Energy Costs
100-254-0321-009-040 Public Utilities - Water
100-254-0321-009-016 Public Utilities - Water
100-254-0321-009-038 Public Utilities - Water
100-254-0321-009-010 Public Utilities - Water
100-254-0470-009-010 Heating/Energy Costs
100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-002 Heating/Energy Costs
100-254-0321-009-002 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0470-009-046 Heating/Energy Costs
100-254-0321-009-030 Public Utilities - Water
100-254-0470-009-030 Heating/Energy Costs
100-254-0321-009-024 Public Utilities - Water
100-254-0470-009-024 Heating/Energy Costs
100-254-0321-009-095 Public Utilities - Water
100-254-0321-009-095 Public Utilities - Water
100-254-0470-009-095 Heating/Energy Costs
100-254-0321-009-008 Public Utilities - Water
100-254-0470-009-008 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0470-009-044 Heating/Energy Costs
100-254-0321-009-014 Public Utilities - Water
100-254-0470-009-014 Heating/Energy Costs
100-254-0321-009-028 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0470-009-089 Heating/Energy Costs
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-074 Heating/Energy Costs
100-254-0321-009-022 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water

	100-254-0321-009-092	Public Utilities - Water	
	100-254-0470-009-092	Heating/Energy Costs	
	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	
* 329883	01/17/2024	149930 COMPUTER SOFTWARE INNOVATIONS INC	1,626.00
	100-004-4020-006-000	Account Payable-CC Convenience Fees	
329884	01/17/2024	497255 CRYSTAL HINES	102.00
	100-004-4020-007-029	Clearing Acct - Online CC Conv Fees	
	729-000-1790-278-029	Revenue	
329885	01/17/2024	503986 CULINARY DEPOT INC	3,837.56
	600-256-0410-000-042	Supplies	
329886	01/17/2024	490646 CUMMINS INC	8,465.09
	100-254-0323-003-066	Activity Bus Repairs	
329887	01/17/2024	187200 CURRICULUM ASSOCIATES LLC	72,208.67
	203-127-0410-024-086	Supplies	
	203-223-0312-024-086	Instructional Prog. Impr. Services	
329888	01/17/2024	493908 DEPARTMENT OF ADMINISTRATION	1,640.15
	100-254-0340-000-092	Comporium (tel/fax)	
329889	01/17/2024	491176 DOUBLE B GRAPHIX INC	2,584.59
	100-233-0410-000-008	Supplies	
	708-271-0410-371-008	Supplies	
329890	01/17/2024	206900 DUKE ENERGY	28,837.61
	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	
329891	01/17/2024	499802 ENCORE TECHNOLOGY GROUP LLC	160.22
	520-253-0545-355-002	Technology Equipment	
	520-253-0545-355-004	Technology Equipment	
	520-253-0545-355-005	Technology Equipment	

[illegible]

		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	
329892	01/17/2024	504707	ERIN HUGHES	345.00
		805-212-0395-000-079	Other Prof. & Tech. Serv.	
329893	01/17/2024	504155	EVERDRIVEN TECHNOLOGIES LLC	5,589.52
		879-251-0660-000-086	Pupil Activities	
		879-251-0660-000-086	Pupil Activities	
329894	01/17/2024	501305	FLUENT LANGUAGE SOLUTIONS	3,607.54
		100-221-0395-000-660	Other Prof. & Tech. Serv.	
329895	01/17/2024	504085	FOLLETT CONTENT SOLUTIONS LLC	264,690.51
		218-222-0560-011-026	Library Books / Materials	
		218-222-0560-011-044	Library Books / Materials	
		201-112-0430-024-008	Library Books	
		218-222-0560-011-023	Library Books / Materials	
329896	01/17/2024	498198	FORT MILL ABC WRESTLING	208.00
		100-271-0660-071-030	Athletic Support	
329897	01/17/2024	498198	FORT MILL ABC WRESTLING	156.00
		741-271-0660-412-041	Pupil Activities	
329898	01/17/2024	230330	FRANKLIN COVEY CLIENT SALES INC	3,240.00
		201-224-0312-023-024	Instructional Prog. Imp.	
329899	01/17/2024	501092	GLOBAL INTERPRETING NETWORK INC	1,888.94
		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.	
329900	01/17/2024	503157	GLORY PAINTING COMPANY LLC	16,522.00
		600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
		600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
		600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
		600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
		600-256-0395-000-006	Other Prof. & Tech. Serv.	
		600-256-0395-000-095	Other Prof. & Tech. Serv.	
		600-256-0395-000-016	Other Prof. & Tech. Serv.	
		600-256-0395-000-041	Other Prof. & Tech. Serv.	
329901	01/17/2024	497719	GREAT LAKES PETROLEUM	22,657.04
		100-254-0326-000-066	Fuel	
329902	01/17/2024	500847	HERSHEY CREAMERY COMPANY	1,517.16
		722-271-0410-262-022	Non-Instr. Supplies	
		729-271-0410-262-029	Non-Instr. Supplies	
		744-271-0410-262-044	Non-Instr. Supplies	
		706-271-0410-262-006	Non-Instr. Supplies	
		716-271-0410-262-016	Non-Instr. Supplies	
		720-271-0410-262-020	Supplies	
329903	01/17/2024	495943	HUDSON SEPTIC SERVICE	300.00
		100-254-0323-006-066	Repairs & Maint-District Wide	
329904	01/17/2024	504716	HYDROCEPHALUS ASSOCIATION	400.00
		750-000-1790-144-050	Red Ribbon Week	

329905	01/17/2024	503946	INSTRUCTIONAL COACHING GROUP	6,500.00
			100-221-0312-000-660 Instructional Program Improv.	
			100-221-0410-007-660 Supplies-Prof Learning	
329906	01/17/2024	504298	JANE E LIOTTA LPC LLC	2,300.00
			100-213-0395-000-079 Other Prof. & Tech. Serv.	
329907	01/17/2024	500458	JESSICA V HALL	200.00
			704-271-0399-250-004 Expenditures	
329908	01/17/2024	278300	JOSTENS INC	1,584.14
			726-271-0410-213-026 Non-Instr. Supplies	
329909	01/17/2024	493644	KELLY SERVICES	241,400.14
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100-113-0314-888-077 Staff Services

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	218-221-0312-011-092	Instructional Prog. Imp.	
329930	01/17/2024	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	406.74
	100-004-4552-000-000	Unum Insurance	
329931	01/17/2024	502764 PROXIMITY LEARNING INC	39,108.43
	218-113-0311-015-077	Instructional Services	
	218-114-0311-015-077	Instructional Services	
	218-113-0311-015-077	Instructional Services	
	100-113-0311-000-050	Instructional Services	
	100-113-0311-000-077	Instructional Services	
	100-113-0311-000-095	Instructional Services	
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	218-113-0311-015-077	Instructional Services	
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	218-114-0311-015-077	Instructional Services	
329932	01/17/2024	383100 REALLY GOOD STUFF INC	331.62
	201-112-0410-024-023	Supplies	
329933	01/17/2024	497257 ROBERT WEBSTER	123.65
	600-000-1610-000-041	Lunch sales to pupils	
329934	01/17/2024	392900 ROCK HILL COCA-COLA CO	181.80
	730-271-0410-219-030	Non-Instr. Supplies	
329935	01/17/2024	392900 ROCK HILL COCA-COLA CO	440.00
	726-271-0410-820-026	Supplies	
	726-271-0410-820-026	Supplies	
329936	01/17/2024	393900 ROCK HILL INDUSTRIAL PIPING	5,996.10
	100-254-0323-006-006	Repairs&Maint District Wide	
329937	01/17/2024	503746 ROCK HILL REFEREE ASSOCIATION	450.00
	738-271-0399-420-038	Misc. Purchased Services	
	738-271-0399-422-038	Misc. Purchased Services	
329938	01/17/2024	503746 ROCK HILL REFEREE ASSOCIATION	450.00
	726-271-0399-420-026	Misc. Purchased Services	
	726-271-0399-422-026	Misc. Purchased Services	
329939	01/17/2024	497624 S C DEPARTMENT OF JUVENILE JUSTICE	2,882.66
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
329940	01/17/2024	504448 SHC SERVICES INC	2,585.80
	100-122-0311-000-041	Instructional Services	
329941	01/17/2024	499488 SODEXO INC & AFFILIATES	751,349.31
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
329942	01/17/2024	493410 STAPLES BUSINESS ADVANTAGE	497.53
	100-223-0410-000-086	Supplies	
329943	01/17/2024	441910 STI LLC	3,800.00
	741-271-0660-397-041	Pupil Activities	
329944	01/17/2024	504416 TENNESSEE THEATRE COMPANY INC	920.00
	724-271-0660-203-024	Pupil Activities	
329945	01/17/2024	501350 TRINITY INTERIORS LLC	13,040.00
	520-253-0323-066-016	Repairs and Maintenance	
329946	01/17/2024	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	149,987.31
	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	
329947	01/17/2024	493457 UKG KRONOS SYSTEMS LLC	5,741.22
	100-252-0345-000-080	Technology	
329948	01/17/2024	503168 VITAL RECORDS CONTROL	2,434.00

	726-271-0395-367-026	Other Prof. & Tech. Serv.	
329949	01/17/2024	496631 W BROWN SIMPSON JR	100.00
	738-271-0399-416-038	Misc. Purchased Services	
329950	01/17/2024	496631 W BROWN SIMPSON JR	125.00
	741-271-0399-416-041	Misc. Purchased Services	
329951	01/17/2024	496631 W BROWN SIMPSON JR	100.00
	726-271-0399-416-026	Misc. Purchased Services	
329952	01/17/2024	504762 WISE LANDSCAPE COMPANY	3,000.00
	738-271-0410-414-038	Supplies-Baseball JV/V	
329953	01/17/2024	487400 YORK COUNTY NATURAL GAS	9,214.33
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-008	Heating/Energy Costs	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0470-009-022	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-029	Heating/Energy Costs	
	100-254-0470-009-046	Heating/Energy Costs	
329954	01/17/2024	487650 YORK COUNTY TREASURER	1,852.57
	100-258-0395-001-018	Other Prof. & Tech. Serv.	
329955	01/17/2024	487650 YORK COUNTY TREASURER	2,753.62
	100-258-0395-001-016	Other Prof. & Tech. Serv.	
329956	01/17/2024	487650 YORK COUNTY TREASURER	2,853.11
	100-258-0395-001-020	Other Prof. & Tech. Serv.	
329957	01/17/2024	487650 YORK COUNTY TREASURER	4,557.76
	100-258-0395-001-023	Other Prof. & Tech. Serv.	
329958	01/17/2024	487650 YORK COUNTY TREASURER	79,193.67
	100-258-0395-001-038	Other Prof. & Tech. Serv.	
329959	01/17/2024	487650 YORK COUNTY TREASURER	101,118.17
	100-258-0395-001-004	Other Prof. & Tech. Serv.	
329960	01/17/2024	487800 YORK ELECTRIC COOP INC	3,947.00
	100-254-0470-009-022	Heating/Energy Costs	
329961	01/17/2024	499261 YORK MIDDLE SCHOOL	135.00
	742-271-0660-416-042	Field Study	
329962	01/17/2024	504765 ZEPTIVE INC	2,758.00
	100-114-0445-000-026	Technology Supplies	
	100-114-0445-000-026	Technology Supplies	
* 329965	01/19/2024	504764 CLOVER HIGH SCH. ATHL. BOOSTER CLUB INC	143.00
	707-271-0660-412-007	Pupil Activities	
* 329967	01/19/2024	504085 FOLLETT CONTENT SOLUTIONS LLC	3,908.08
	100-222-0430-000-018	Library Books	
	100-222-0430-000-018	Library Books	
329968	01/19/2024	500847 HERSHEY CREAMERY COMPANY	173.88
	728-271-0410-262-028	Non-Instr. Supplies	
329969	01/19/2024	504750 LEVEL SOLUTIONS GROUP LLC	175,010.00
	100-266-0345-102-087	Technology Services - Licensing	
329970	01/19/2024	504769 NORTH CAROLINA MUSIC EDUCATORS ASSOC	225.00
	726-271-0660-250-026	Pupil Activities	
329971	01/19/2024	504776 SC AG IN THE CLASSROOM FUND	400.00
	100-271-0660-000-008	Field Study	
* 329973	01/19/2024	504416 TENNESSEE THEATRE COMPANY INC	710.00
	706-271-0660-447-006	Pupil Activities	
329974	01/19/2024	487400 YORK COUNTY NATURAL GAS	21,593.73

	100-254-0470-009-038	Heating/Energy Costs	
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	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
329975	01/19/2024	503597 ZOOM VIDEO COMMUNICATIONS INC	49,319.25
	100-266-0345-102-087	Technology Services - Licensing	
	100-266-0345-102-087	Technology Services - Licensing	
329976	01/24/2024	494563 ACTION MECHANICAL CONTRACTORS INC	133,855.00
	218-253-0520-013-020	Construction	
329977	01/24/2024	494563 ACTION MECHANICAL CONTRACTORS INC	14,250.00
	218-253-0520-013-020	Construction	
* 329979	01/24/2024	491605 ALLFIRE SERVICES	3,355.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
329980	01/24/2024	491320 ANDREW JACKSON HIGH SCHOOL	175.00
	741-271-0660-414-041	Pupil Activities	
329981	01/24/2024	121100 APPLE INC	1,655.29
	100-114-0445-000-038	Technology Supplies	
329982	01/24/2024	502091 ARBITERPAY TRUST ACCOUNT	1,000.00
	742-271-0399-396-042	Expenditure	
	742-271-0399-412-042	Expenditure	
329983	01/24/2024	502091 ARBITERPAY TRUST ACCOUNT	3,000.00
	707-271-0399-202-007	Misc. Purchased Services	
	707-271-0399-396-007	Boys Basketball-Expenditure	
	707-271-0399-397-007	Expenditure	
	707-271-0399-410-007	Misc. Purchased Services	
	707-271-0399-412-007	Expenditure	
	707-271-0399-416-007	Expenditures	
329984	01/24/2024	504745 AUTHORS UNBOUND AGENCY	3,000.00
	201-112-0311-024-016	Instructional Services	
329985	01/24/2024	504384 AYA HEALTHCARE INC	5,662.50
	100-122-0311-000-038	Instructional Services	
	100-128-0311-000-050	Instructional Services	
329986	01/24/2024	504562 BALLARD & WATSON ATTORNEYS AT LAW	6,684.66
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
329987	01/24/2024	502462 BLAZERWORKS	3,975.00
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-041	Instructional Services	
329988	01/24/2024	464900 BSN SPORTS LLC	31,631.47
	741-271-0410-420-041	Supplies	
	741-271-0410-420-041	Supplies	
	726-271-0410-420-026	Supplies	

	726-271-0410-420-026	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	100-271-0410-000-050	Supplies	
329989	01/24/2024	503756 CATAWBA RIDGE HIGH SCH ATHL. BOOSTER CL	375.00
	741-271-0660-420-041	Pupil Activities	
329990	01/24/2024	504315 CBT NUGGETS LLC	3,436.46
	100-266-0345-102-087	Technology Services - Licensing	
	100-266-0345-102-087	Technology Services - Licensing	
329991	01/24/2024	504682 CINDY J FERGUSON	474.91
	704-271-0410-220-004	Supplies	
* 329993	01/24/2024	394900 COMPORIUM COMMUNICATIONS	24,448.36
	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	
329994	01/24/2024	394900 COMPORIUM COMMUNICATIONS	4,744.19
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0345-000-089	Technology Services	
329995	01/24/2024	504592 DUFF FREEMAN LYON LLC	9,679.28
	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	
	100-231-0319-000-090	Legal Services	
329996	01/24/2024	499542 EDU HEALTHCARE LLC	2,679.33
	100-122-0311-000-029	Instructional Services	
329997	01/24/2024	504604 SCOTT ERVIN	7,029.75
	221-224-0312-623-660	Instructional Prog. Imp.	
329998	01/24/2024	500372 ESP ASSOCIATES INC	43,106.88
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
329999	01/24/2024	503201 FAY INNOVATIONS LLC	8,000.00
	267-224-0395-024-078	Other Prof. & Tech. Serv.	
	267-224-0395-024-078	Other Prof. & Tech. Serv.	
330000	01/24/2024	498198 FORT MILL ABC WRESTLING	351.00
	742-271-0660-412-042	Wresting-Pupil Activities	
330001	01/24/2024	501241 FRONTLINE TECHNOLOGIES GROUP LLC	1,380.84
	100-266-0445-102-087	Technology Supplies	
330002	01/24/2024	494142 HALLIGAN MAHONEY & WILLIAMS	975.00
	100-231-0319-000-090	Legal Services	
330003	01/24/2024	500847 HERSHEY CREAMERY COMPANY	471.84
	752-271-0410-262-052	Ice Cream	
330004	01/24/2024	501748 HEWLETT PACKARD ENTERPRISE COMPANY	15,732.96
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
330005	01/24/2024	500809 HILTON GARDEN INN CHARLESTON AIRPORT	3,000.24
	207-271-0660-001-036	Pupil Activities	
330006	01/24/2024	495943 HUDSON SEPTIC SERVICE	300.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
330007	01/24/2024	504436 HURD ISENHOUR LOPES LLC	15,000.00
	100-232-0315-000-060	Management Services	
	100-232-0315-000-060	Management Services	
330008	01/24/2024	504341 JEREMY BURCH	240.16
	280-255-0331-000-070	Student Transportation	
* 330010	01/24/2024	504387 KARINA SUAREZ	257.76
	280-255-0331-000-070	Student Transportation	
330011	01/24/2024	502443 KELLY NICOLE BOWKER	300.00
	100-148-0399-344-050	Misc. Purchased Services	
330012	01/24/2024	493644 KELLY SERVICES	71,355.45
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-044	Staff Services	
	100-111-0314-001-052	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
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-032 Substitutes-FMLA/Long Term
100-112-0314-444-044 Substitutes-FMLA/Long Term
100-112-0314-444-044 Substitutes-FMLA/Long Term
100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-444-052 Substitutes-FMLA/Long Term
100-112-0314-888-008 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
100-113-0314-001-004 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-022 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
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-444-095 Staff Services
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
100-113-0314-888-077 Staff Services
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-121-0314-001-008 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-029 Staff Services
100-122-0314-001-038 Staff Services
100-122-0314-001-041 Staff Services
100-127-0314-001-004 Staff Services
100-127-0314-001-026 Staff Services

	100-127-0314-001-042	Staff Services		
	100-137-0314-001-008	Staff Services		
	100-137-0314-444-005	Substitutes-FMLA/Long Term		
	100-147-0314-001-005	Staff Services		
	100-147-0314-001-020	Staff Services		
	100-147-0314-001-032	Staff Services		
	100-147-0314-001-044	Staff Services		
	100-212-0314-001-028	Staff Services		
	100-213-0314-001-004	Staff Services		
	100-213-0314-001-026	Staff Services		
	100-213-0314-001-065	Staff Services		
	100-213-0314-001-086	Staff Services		
	100-223-0314-001-086	Staff Services		
	100-233-0314-001-029	Staff Services		
	100-233-0314-001-030	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	218-112-0314-011-006	Staff Services		
	218-112-0314-011-008	Staff Services		
	218-112-0314-011-016	Staff Services		
	218-112-0314-011-018	Staff Services		
	218-112-0314-011-020	Staff Services		
	218-112-0314-011-022	Staff Services		
	218-112-0314-011-023	Staff Services		
	218-112-0314-011-028	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		
	218-114-0314-011-038	Staff Services		
	218-114-0314-011-041	Staff Services		
	218-137-0314-011-005	Staff Services		
	218-213-0314-002-065	Staff Services		
	221-113-0314-623-660	Staff Services		
330013	01/24/2024	503722 MEDSHARPS EAST LLC		1,330.00
	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		
330014	01/24/2024	502712 MICROBURST LEARNING LLC		1,650.00
	329-115-0311-325-036	Instructional Services		
	329-115-0345-325-036	Technology Services		
330015	01/24/2024	500707 MILTON L WHITMORE JR		400.00
	707-271-0399-950-007	Misc. Purchased Services		
330016	01/24/2024	504407 MUHAMMAD HAYAAT ABDUSH-SHAHID		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

330017	01/24/2024	498157	PALMETTO AUDIO & VIDEO LLC	7,900.00
	100-254-0323-006-050		Repairs&Maint District Wide	
* 330019	01/24/2024	501422	POWERSCHOOL GROUP LLC	3,600.00
	100-266-0345-102-087		Technology Services - Licensing	
330020	01/24/2024	502764	PROXIMITY LEARNING INC	10,946.60
	100-113-0311-001-004		Instructional Services	
	100-113-0311-001-030		Instructional Services	
330021	01/24/2024	385730	RENAISSANCE LEARNING INC	3,489.00
	201-112-0345-024-023		Technology Services	
330022	01/24/2024	500444	RICOH USA INC	514.63
	100-257-0445-001-072		Technology Supplies	
* 330025	01/24/2024	504448	SHC SERVICES INC	2,843.05
	100-122-0311-000-041		Instructional Services	
330026	01/24/2024	503576	SPORTS MEDICINE	10,500.00
	100-271-0130-099-026		Extra Work - Supplement	
	100-271-0130-099-038		Extra Work - Supplement	
	100-271-0130-099-041		Extra Work - Supplement	
* 330028	01/24/2024	503850	VAN ROBOTICS INC	11,542.00
	201-112-0345-024-044		Technology Services	
330029	01/24/2024	470048	VERIZON WIRELESS	11,338.46
	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	
	100-233-0340-000-026		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	
	100-254-0340-000-081		Comporium (tel/fax)	
	100-254-0340-001-066		Verizon-Cell Phones	
	100-254-0340-009-066		Communications	

		100-254-0445-000-066	Technology Supplies	
		100-254-0445-000-081	Technology Supplies	
		100-255-0340-000-070	Communication	
		100-257-0340-000-072	Communication	
		100-258-0340-000-081	Communications - Security	
		100-262-0340-000-084	Telephone	
		100-263-0340-001-082	Communication for Communications	
		100-263-0340-002-082	Communication - Marketing	
		100-264-0340-000-078	Communication	
		100-266-0340-000-087	Communication	
		100-271-0340-000-084	Communication	
		280-223-0340-000-086	Communication	
		338-233-0340-000-033	Communication	
		600-256-0340-000-068	Telephone	
		741-271-0340-213-041	Communication	
330030	01/24/2024	503775	WILLIAM R GOING	1,370.00
		100-254-0323-003-066	Activity Bus Repairs	
330031	01/24/2024	487400	YORK COUNTY NATURAL GAS	35,258.15
		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	
		100-254-0470-009-006	Heating/Energy Costs	
		100-254-0470-009-032	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	
		100-254-0470-009-032	Heating/Energy Costs	
		100-254-0470-009-042	Heating/Energy Costs	
		100-254-0470-009-042	Heating/Energy Costs	
		100-254-0470-009-048	Heating/Energy Costs	
		100-254-0470-009-095	Heating/Energy Costs	
		100-254-0470-009-032	Heating/Energy Costs	
		100-254-0470-009-006	Heating/Energy Costs	
		100-254-0470-009-052	Heating/Energy Costs	
330032	01/24/2024	487650	YORK COUNTY TREASURER	11,420.64
		100-271-0660-071-004	Athletic Support	
		100-271-0660-213-038	Athletic Support	
330033	01/24/2024	487800	YORK ELECTRIC COOP INC	14,120.42
		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	
330034	01/30/2024	503060	11400 INC	2,926.95
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
330035	01/30/2024	503484	AMAZON CAPITAL SERVICES	422.61
		100-111-0410-000-016	Supplies	

	100-266-0410-000-087	Supplies	
330036	01/30/2024	490950 APPLIED DATA TECHNOLOGIES	5,500.00
	100-266-0395-777-087	Other Prof. & Tech. Serv.	
330037	01/30/2024	502091 ARBITERPAY TRUST ACCOUNT	7,000.00
	741-271-0399-213-041	Misc. Purchased Services	
330038	01/30/2024	502091 ARBITERPAY TRUST ACCOUNT	3,000.00
	730-271-0399-213-030	Misc. Purchased Services	
	730-271-0399-396-030	Expenditures	
	730-271-0399-397-030	Expenditure	
	730-271-0399-416-030	Expenditures	
	730-271-0399-418-030	Misc. Purchased Services	
330039	01/30/2024	502091 ARBITERPAY TRUST ACCOUNT	18,000.00
	738-271-0399-414-038	Misc. Purchased Services	
	738-271-0399-416-038	Misc. Purchased Services	
	738-271-0399-420-038	Misc. Purchased Services	
	738-271-0399-422-038	Misc. Purchased Services	
330040	01/30/2024	502643 ASIFLEX	785.38
	100-004-4563-000-000	Administrative Fees - Monyplus	
330041	01/30/2024	502643 ASIFLEX	56,399.63
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
330042	01/30/2024	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	3,314.23
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
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	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
330043	01/30/2024	504384 AYA HEALTHCARE INC	7,912.50
	100-122-0311-000-038	Instructional Services	
	100-128-0311-000-050	Instructional Services	
	100-127-0311-000-008	Instructional Services	
330044	01/30/2024	502951 BIRCH AGENCY INC.	5,219.50
	100-127-0311-000-041	Instructional Services	
	100-121-0311-000-022	Instructional Services	
330045	01/30/2024	502462 BLAZERWORKS	2,240.00
	100-127-0311-000-041	Instructional Services	
* 330047	01/30/2024	464900 BSN SPORTS LLC	4,919.76
	741-271-0410-202-041	Supplies	
	741-271-0410-202-041	Supplies	
	741-271-0410-213-041	Supplies	
	741-271-0410-213-041	Supplies	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-416-038	Supplies-Softball JV/V	
	738-271-0410-416-038	Supplies-Softball JV/V	
330048	01/30/2024	502644 CAPITAL ELECTRIC	9,951.01
	100-254-0410-006-066	Maint Supplies-District Wide	
	100-254-0410-006-066	Maint Supplies-District Wide	
330049	01/30/2024	495574 CATAWBA RIVER BASKETBALL OFFICIALS ASSOC	185.00
	738-271-0399-396-038	Misc. Purchased Services	
	738-271-0399-397-038	Misc. Purchased Services	
* 330051	01/30/2024	172000 CITY OF ROCK HILL	4,248.75
	100-258-0395-100-081	Additional Security Services	
	707-271-0399-411-007	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	
	742-271-0399-396-042	Expenditure	
	742-271-0399-397-042	Expenditure	
* 330053	01/30/2024	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	
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	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	
330054	01/30/2024	492936 DELVIN LYNN FULTON-ARCHER	2,000.00
	100-224-0312-940-052	Instructional Prog. Imp.	
330055	01/30/2024	206900 DUKE ENERGY	305.57
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
330056	01/30/2024	499542 EDU HEALTHCARE LLC	2,243.83
	100-122-0311-000-029	Instructional Services	
330057	01/30/2024	402400 EMPLOYEE INSURANCE PROGRAM	2,074,211.18
	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	
330058	01/30/2024	503194 EMS LINQ INC	6,296.81

			600-256-0345-000-068 Technology Services	
* 330060	01/30/2024	503993	FLORIDA STATE DISBURSEMENT UNIT	858.30
		100-004-4490-000-000	Child Support Deductions	
330061	01/30/2024	504085	FOLLETT CONTENT SOLUTIONS LLC	52,483.68
		100-222-0430-000-024	Library Books	
		218-222-0560-011-029	Library Books / Materials	
330062	01/30/2024	498552	FORT MILL ATHLETIC BOOSTER CLUB	169.00
		738-271-0660-412-038	Field Study	
330063	01/30/2024	501241	FRONTLINE TECHNOLOGIES GROUP LLC	2,527.96
		100-223-0390-000-086	Other Purchased Services	
330064	01/30/2024	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
		100-004-4587-000-000	Future Scholar 529 Plan	
330065	01/30/2024	501092	GLOBAL INTERPRETING NETWORK INC	5,567.23
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	218-137-0314-011-005	Staff Services	
	218-213-0314-002-065	Staff Services	
	221-113-0314-623-660	Staff Services	
330075	01/30/2024	504300 METEOR EDUCATION LLC	475,246.39
	600-256-0410-000-006	Supplies	
	600-256-0410-000-016	Supplies	
	600-256-0540-000-016	Equipment \$5,000 and over	
	600-256-0410-000-028	Supplies	
	600-256-0410-000-032	Supplies	
330076	01/30/2024	504407 MUHAMMAD HAYAAT ABDUSH-SHAHID	300.00
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
330077	01/30/2024	504782 NATIONAL PAIDEIA CENTER	200.00
	210-221-0312-023-660	Instructional Prog. Imp.	
330078	01/30/2024	492690 NC CHILD SUPPORT	1,604.00
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
330079	01/30/2024	489657 NC DEPT OF REVENUE	315.00
	100-004-4549-000-000	State Tax Levy	
330080	01/30/2024	504589 ONSITE CARE LLC	4,800.00
	218-214-0313-009-079	Student Services	
330081	01/30/2024	503435 PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy	
330082	01/30/2024	366000 PERMA BOUND	833.05
	720-271-0430-291-020	Library Books	
330083	01/30/2024	501422 POWERSCHOOL GROUP LLC	3,091.26
	100-112-0345-940-660	Technology Services-Choice	
330084	01/30/2024	503114 ROBERT L HARRIS JR	1,500.00
	741-271-0399-266-041	Misc. Purchased Services	
330085	01/30/2024	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	4,269.25
	100-004-4598-001-000	RHSD Education Foundation	
330086	01/30/2024	496051 SC DEPARTMENT OF REVENUE	2,064.80
	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	
330087	01/30/2024	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	2,123.27
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
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	100-004-4559-000-000	SC Employment Security Comm.	
330088	01/30/2024	405800 SC HIGH SCHOOL LEAGUE	425.00
	100-271-0410-213-038	Supplies	
330089	01/30/2024	415700 SCHOLASTIC BOOK FAIRS - 04	613.36
	744-271-0410-291-044	Non-Instr. Supplies	
330090	01/30/2024	407600 SC RETIREMENT SYSTEM	3,622,322.96
	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	
330091	01/30/2024	407700 SC RETIREMENT SYSTEM	3,285.84
	100-004-4545-000-000	Retirement Installments	
330092	01/30/2024	503224 SC STATE DISBURSEMENT UNIT	3,095.42
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
* 330094	01/30/2024	496910 SCWCA	120.00
	742-271-0660-412-042	Wresting-Pupil Activities	
330095	01/30/2024	493138 SERVICE ASSOCIATES INC	1,562.50
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
330096	01/30/2024	504448 SHC SERVICES INC	2,281.30
	100-122-0311-000-041	Instructional Services	
330097	01/30/2024	498338 SMARTER SYSTEMS LLC	27,102.02
	520-253-0445-080-092	Technology Supplies	
	899-266-0445-000-092	Technology Supplies	
	520-253-0445-080-092	Technology Supplies	
	899-266-0445-000-092	Technology Supplies	
330098	01/30/2024	499488 SODEXO INC & AFFILIATES	635,738.99
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
330099	01/30/2024	497585 SOLARWINDS INC	8,730.00
	100-266-0345-102-087	Technology Services - Licensing	
* 330101	01/30/2024	499538 SOUTHERN COMPUTER WAREHOUSE INC	3,273.40
	100-266-0445-000-087	Technology Supplies	
330102	01/30/2024	435280 STANDARD INSURANCE CO	199.40
	100-004-4510-000-000	FICA Withholding	
330103	01/30/2024	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
330104	01/30/2024	467100 UNITED WAY OF YORK COUNTY SC	300.50
	100-004-4565-000-000	United Way Deductions	
330105	01/30/2024	504198 US DEPARTMENT OF THE TREASURY	208.30
	100-004-4547-000-000	Student Loan Withholding	
330106	01/30/2024	497901 WADE HAMPTON HIGH SCHOOL	180.00
	738-271-0660-412-038	Field Study	
330107	01/30/2024	504742 WILLIAM FLEMMING HIGH SCHOOL	320.00
	738-000-1790-412-038	Revenue	
330108	01/30/2024	502684 YORK ROAD PTA	500.00
	748-000-1790-146-048	Revenue	
330109	01/30/2024	502684 YORK ROAD PTA	525.00
	748-000-1790-146-048	Revenue	
* 12744	01/10/2024	495352 EMPLOYEE VENDOR	101.07
	201-223-0332-023-660	Travel	
12745	01/10/2024	500640 EMPLOYEE VENDOR	112.01
	100-221-0332-005-660	Travel-Elem Dir	
* 12747	01/10/2024	503313 EMPLOYEE VENDOR	241.36
	100-252-0332-000-080	Travel	
* 12749	01/10/2024	504408 EMPLOYEE VENDOR	355.11
	741-271-0332-202-041	Travel	
* 12752	01/10/2024	503456 EMPLOYEE VENDOR	106.96

	100-233-0332-000-018	Travel	
* 12754	01/10/2024	504763 EMPLOYEE VENDOR	473.57
	741-271-0332-421-041	Travel	
* 12756	01/10/2024	504409 EMPLOYEE VENDOR	148.12
	100-224-0332-000-007	Travel- Prof. Development	
12757	01/10/2024	491420 EMPLOYEE VENDOR	187.13
	100-221-0332-000-660	Travel	
	210-221-0332-023-660	Travel	
12758	01/10/2024	503230 EMPLOYEE VENDOR	423.69
	100-221-0332-007-660	Travel-Prof Learning	
12759	01/10/2024	497573 EMPLOYEE VENDOR	130.08
	100-188-0332-000-034	Travel	
12760	01/10/2024	504651 EMPLOYEE VENDOR	111.02
	100-221-0332-007-660	Travel-Prof Learning	
* 12762	01/10/2024	496846 EMPLOYEE VENDOR	165.06
	100-224-0332-000-007	Travel- Prof. Development	
12763	01/10/2024	500798 EMPLOYEE VENDOR	284.20
	100-254-0332-000-066	Travel	
12764	01/10/2024	325770 EMPLOYEE VENDOR	141.48
	100-233-0332-000-020	Travel	
* 12767	01/10/2024	501020 EMPLOYEE VENDOR	110.43
	100-233-0332-000-007	Travel	
* 12769	01/10/2024	171030 EMPLOYEE VENDOR	223.16
	100-188-0332-000-034	Travel	
* 12771	01/10/2024	501660 EMPLOYEE VENDOR	100.60
	100-211-0332-101-083	Travel - Home School Workers	
12772	01/10/2024	502773 EMPLOYEE VENDOR	105.60
	100-233-0332-000-030	Travel	
12773	01/10/2024	494492 EMPLOYEE VENDOR	463.79
	264-224-0332-023-660	Travel	
	264-224-0332-023-660	Travel	
* 12776	01/18/2024	501520 EMPLOYEE VENDOR	225.00
	100-126-0640-000-086	Dues and Fees	
12777	01/18/2024	504670 EMPLOYEE VENDOR	225.00
	100-126-0640-000-086	Dues and Fees	
12778	01/18/2024	502808 EMPLOYEE VENDOR	115.21
	600-256-0332-000-068	Travel	
12779	01/18/2024	504058 EMPLOYEE VENDOR	334.71
	100-221-0332-101-660	Travel- In District Itinerant Tchrs	
12780	01/18/2024	502637 EMPLOYEE VENDOR	405.61
	100-232-0332-000-081	Travel	
* 12783	01/18/2024	504774 EMPLOYEE VENDOR	180.00
	267-224-0395-023-078	Other Prof. & Tech. Serv.	
* 12785	01/18/2024	504773 EMPLOYEE VENDOR	130.00
	267-224-0395-023-078	Other Prof. & Tech. Serv.	
12786	01/18/2024	504772 EMPLOYEE VENDOR	196.00
	267-224-0395-023-078	Other Prof. & Tech. Serv.	
12787	01/18/2024	307780 EMPLOYEE VENDOR	168.07
	100-224-0332-000-086	Travel- Prof. Development	
12788	01/18/2024	504771 EMPLOYEE VENDOR	156.00
	267-224-0395-023-078	Other Prof. & Tech. Serv.	
* 12790	01/18/2024	502193 EMPLOYEE VENDOR	108.28
	100-224-0332-000-086	Travel- Prof. Development	
12791	01/18/2024	502705 EMPLOYEE VENDOR	113.18

	100-264-0332-004-078	Travel - ADEPT	
* 12795	01/18/2024	504382 EMPLOYEE VENDOR	225.00
	100-126-0640-000-086	Dues and Fees	
* 12799	01/18/2024	491973 EMPLOYEE VENDOR	225.00
	100-126-0640-000-086	Dues and Fees	
12800	01/18/2024	502666 EMPLOYEE VENDOR	374.50
	100-232-0410-000-060	Supplies	
* 12802	01/18/2024	500183 EMPLOYEE VENDOR	190.80
	100-213-0332-000-065	Travel-Nurses	
	100-213-0332-000-065	Travel-Nurses	
* 12805	01/18/2024	504510 EMPLOYEE VENDOR	282.96
	100-224-0332-000-086	Travel- Prof. Development	
* 12807	01/18/2024	500935 EMPLOYEE VENDOR	148.80
	100-221-0332-006-660	Travel-Secondary Dir	
12808	01/18/2024	504775 EMPLOYEE VENDOR	130.00
	267-224-0395-023-078	Other Prof. & Tech. Serv.	
* 12811	01/18/2024	501030 EMPLOYEE VENDOR	122.88
	100-224-0332-000-086	Travel- Prof. Development	
* 12813	01/18/2024	502969 EMPLOYEE VENDOR	156.00
	267-224-0395-023-078	Other Prof. & Tech. Serv.	
* 12816	01/18/2024	502630 EMPLOYEE VENDOR	702.55
	100-264-0332-010-078	Travel	
	267-224-0332-023-078	Travel	
12817	01/18/2024	500796 EMPLOYEE VENDOR	275.00
	100-271-0332-213-038	Travel	
* 12821	01/18/2024	504009 EMPLOYEE VENDOR	210.25
	100-271-0660-213-026	Athletic Support	
* 12823	01/18/2024	496425 EMPLOYEE VENDOR	225.00
	100-126-0640-000-086	Dues and Fees	
12824	01/18/2024	495918 EMPLOYEE VENDOR	225.00
	100-126-0640-000-086	Dues and Fees	
12825	01/18/2024	161040 EMPLOYEE VENDOR	130.21
	100-221-0332-344-660	Travel G&T	
12826	01/24/2024	494879 EMPLOYEE VENDOR	349.75
	201-224-0332-023-028	Travel	
* 12828	01/24/2024	501502 EMPLOYEE VENDOR	291.48
	201-224-0332-024-024	Travel	
* 12832	01/24/2024	504010 EMPLOYEE VENDOR	376.53
	100-271-0332-000-084	Travel	
* 12836	01/24/2024	503278 EMPLOYEE VENDOR	245.75
	100-224-0332-000-006	Travel- Prof. Development	
	100-224-0332-000-028	Travel- Prof. Development	
12837	01/24/2024	504097 EMPLOYEE VENDOR	159.36
	100-188-0332-000-034	Travel	
* 12839	01/24/2024	502537 EMPLOYEE VENDOR	597.54
	100-224-0332-000-016	Travel- Prof. Development	
	201-224-0332-024-016	Travel	
	100-224-0332-000-016	Travel- Prof. Development	
12840	01/24/2024	495454 EMPLOYEE VENDOR	392.18
	100-224-0332-000-033	Travel- Prof. Development	
* 12843	01/24/2024	504781 EMPLOYEE VENDOR	381.07
	100-224-0332-000-020	Travel- Prof. Development	
	201-224-0332-024-020	Travel	
12844	01/24/2024	500336 EMPLOYEE VENDOR	344.54
	100-224-0332-000-033	Travel- Prof. Development	

* 12850	01/31/2024	501416	EMPLOYEE VENDOR	271.31
	201-224-0332-023-032 TravelCostsforInservice&StaffTraing			
* 12852	01/31/2024	504512	EMPLOYEE VENDOR	173.19
	100-233-0332-000-041 Travel			
12853	01/31/2024	502726	EMPLOYEE VENDOR	474.35
	100-224-0332-000-086 Travel- Prof. Development			
12854	01/31/2024	498147	EMPLOYEE VENDOR	386.86
	100-212-0332-000-038 Travel			
	395-212-0332-650-038 Travel			
12855	01/31/2024	504793	EMPLOYEE VENDOR	156.00
	100-224-0332-000-042 Travel- Prof. Development			
	371-224-0332-023-042 Travel			
12856	01/31/2024	500175	EMPLOYEE VENDOR	393.57
	100-224-0332-000-086 Travel- Prof. Development			
* 12858	01/31/2024	504150	EMPLOYEE VENDOR	384.90
	738-271-0332-213-038 Travel			
12859	01/31/2024	504794	EMPLOYEE VENDOR	518.46
	100-224-0332-000-042 Travel- Prof. Development			
	371-224-0332-023-042 Travel			
12860	01/31/2024	501085	EMPLOYEE VENDOR	427.79
	201-224-0332-024-008 Travel			
12861	01/31/2024	504792	EMPLOYEE VENDOR	216.00
	100-224-0332-000-042 Travel- Prof. Development			
	371-224-0332-023-042 Travel			
12862	01/31/2024	501695	EMPLOYEE VENDOR	264.32
	100-223-0332-000-086 Travel			
12863	01/31/2024	501706	EMPLOYEE VENDOR	112.52
	750-000-1790-793-050 Revenue			
* 12866	01/31/2024	500614	EMPLOYEE VENDOR	374.84
	100-224-0332-000-028 Travel- Prof. Development			
	201-224-0332-023-028 Travel			
12867	01/31/2024	499730	EMPLOYEE VENDOR	543.34
	738-271-0332-202-038 Travel			
12868	01/31/2024	500503	EMPLOYEE VENDOR	225.00
	100-126-0640-000-086 Dues and Fees			
12869	01/31/2024	500849	EMPLOYEE VENDOR	216.00
	100-224-0332-000-042 Travel- Prof. Development			
	371-224-0332-023-042 Travel			
12870	01/31/2024	494967	EMPLOYEE VENDOR	394.00
	738-271-0332-433-038 Travel			
	738-271-0332-420-038 Travel			
12871	01/31/2024	502458	EMPLOYEE VENDOR	256.50
	201-224-0332-023-032 TravelCostsforInservice&StaffTraing			
* 12873	01/31/2024	504787	EMPLOYEE VENDOR	225.00
	100-126-0640-000-086 Dues and Fees			
12874	01/31/2024	503694	EMPLOYEE VENDOR	426.45
	201-224-0332-024-008 Travel			
12875	01/31/2024	500061	EMPLOYEE VENDOR	421.28
	100-212-0332-000-038 Travel			
	395-212-0332-650-038 Travel			
12876	01/31/2024	503417	EMPLOYEE VENDOR	369.31
	738-271-0332-471-038 Travel			
12877	01/31/2024	502651	EMPLOYEE VENDOR	144.89
	100-233-0332-000-041 Travel			
12878	01/31/2024	504073	EMPLOYEE VENDOR	564.61

	100-233-0332-000-041	Travel		
12879	01/31/2024	494492	EMPLOYEE VENDOR	207.30
	100-221-0332-101-660	Travel- In District Itinerant Tchrs		
12880	01/31/2024	501586	EMPLOYEE VENDOR	396.52
	100-212-0332-000-044	Travel		
	TOTAL NUMBER OF CHECKS:		262	10,761,619.83
	TOTAL NUMBER OF EPAYMENTS:		81	25,154.18
	TOTAL NUMBER OF UPDATE-ONLYS:		0	0.00
				<u>10,786,774.01</u>