ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register July 2022

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
321745	07/05/2022	500241 631529 BRIDGETEK SOLUTIONS LLC	51,139.72
		874-266-0445-000-087 Technology Supplies	
		340-139-0445-000-005 Technology Supplies	
		371-113-0445-650-030 Technology Supplies	
		371-113-0445-650-030 Technology Supplies	
321746	07/05/2022	490693 AKJ EDUCATION	759.75
		397-112-0410-358-660 Supplies	
321747	07/05/2022	503484 AMAZON CAPITAL SERVICES	530.74
		210-113-0410-650-660 Supplies	
321748	07/05/2022	502091 ARBITERPAY TRUST ACCOUNT	2,100.00
		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	
		707-271-0399-411-007 Misc. Purchased Services	
		707-271-0399-412-007 Expenditure	
		707-271-0399-416-007 Expenditures	
321749	07/05/2022	495353 BACKGROUND INVESTIGATION BUREAU LLC	550.00
		100-258-0395-001-081 Background Checks-Volunteers	
321750	07/05/2022	496021 B&K PRO AUDIO AND LIGHTING LLC	5,401.09
		726-271-0410-154-026 Supplies	
321751	07/05/2022	496336 BLACKBOARD INC	68,506.90
		100-263-0345-002-082 Tech Services-Marketing	
321752	07/05/2022	504231 BLUE RIBBON SCHOOLS OF EXCELLENCE INC	6,000.00
		100-221-0312-000-660 Instructional Program Improv.	
321753	07/05/2022	141400 BOOKSOURCE	27,521.78
		397-112-0410-358-660 Supplies	
		100-221-0410-000-660 Supplies	
		397-112-0410-358-660 Supplies	
		397-112-0410-358-602 Supplies	
		397-113-0410-358-660 Supplies	
321754	07/05/2022	142500 BOUND TO STAY BOUND BOOKS INC	4,512.71
		201-112-0410-022-016 SuppliesForInstructionGr1-3	
		201-112-0410-022-016 SuppliesForInstructionGr1-3	
		397-113-0410-358-660 Supplies	
321755	07/05/2022	502644 CAPITAL ELECTRIC	623.54
		100-254-0410-006-066 Maint Supplies-District Wide	
321756	07/05/2022	172000 CITY OF ROCK HILL	125.00
		100-258-0395-100-081 Additional Security Services	

321757	07/05/2022	502663	EMPLOYEE VENDOR	400.00
	707-001-1200-295-007 AR-Start UP			
* 321759	07/05/2022	491092	DARLINGTON COUNTY SCHOOL DISTRICT	747.00
	100-412-0720-000-080 PROVISOS-Payments to Other LEA's			
321760	07/05/2022	402400	EMPLOYEE INSURANCE PROGRAM	1,192,384.60
	100-004-4850-000-000 Health/Dental Employer Accrual			
321761	07/05/2022	402400	EMPLOYEE INSURANCE PROGRAM	1,634,492.78
	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			
321762	07/05/2022	496390	FAULKNER PUMP SERVICE INC	15,065.00
	100-254-0323-006-041 Repairs&Maint District Wide			
321763	07/05/2022	504085	FOLLETT CONTENT SOLUTIONS LLC	490.75
	100-222-0430-000-044 Library Books			
	100-222-0430-000-044 Library Books			
	371-113-0410-014-050 Supplies			
321764	07/05/2022	501092	GLOBAL INTERPRETING NETWORK INC	468.52
	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.			
321765	07/05/2022	493127	HEINEMANN	9,932.08
	397-112-0410-358-660 Supplies			
* 321767	07/05/2022	276120	JOHN A GIFFORD	212.00
	100-231-0395-000-090 Other Prof. & Tech. Serv.			
321768	07/05/2022	498404	JONATHAN J DORMAN	500.00
	899-271-0399-001-036 Scholarship - ATC			
321769	07/05/2022	493644	KELLY SERVICES	17,661.79
	100-112-0314-888-006 Staff Services for Vacancy			
	100-113-0314-888-050 Staff Services for Vacancy			
	100-115-0314-888-660 Staff Services for Vacancy			
	100-172-0314-000-219 Staff Services			
	100-173-0314-000-031 Staff Services			
	100-252-0314-001-080 Staff Services			
	100-254-0314-002-066 Custodial Subs			
	100-263-0314-000-082 Staff Services			
	203-224-0314-000-086 Staff Services			
	210-113-0314-650-660 Staff Services			
	221-113-0314-652-660 Staff Services			
	225-213-0314-002-065 Staff Services			
	801-171-0314-000-052 Staff Services			
321770	07/05/2022	494960	MOSELEY ARCHITECTS	6,250.01
	570-253-0395-378-018 Classroom Addition			
* 321772	07/05/2022	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	22,173.19
	201-416-0720-022-602 Transits			
	201-416-0720-022-602 Transits			
	201-416-0720-022-602 Transits			
	201-416-0720-022-602 Transits			
321773	07/05/2022	495359	ROBROY ENERGY SYSTEMS	3,721.50
	100-254-0323-006-052 Repairs&Maint District Wide			
321774	07/05/2022	497108	SCACA	2,146.00

	100-271-0640-213-038 Dues and Fees			
321775	07/05/2022	416000	SCHOLASTIC INC	2,895.52
	201-188-0410-022-034 Parent Education Supplies			
	225-112-0410-012-023 ESSER II - Supplies			
321776	07/05/2022	417800	SCHOOL SPECIALTY LLC	1,171.29
	100-223-0410-000-086 Supplies			
321777	07/05/2022	408000	SC SCHOOL BOARDS ASSOC	45,949.00
	100-231-0640-000-090 Dues and Fees			
321778	07/05/2022	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			
321779	07/05/2022	493410	STAPLES BUSINESS ADVANTAGE	764.39
	225-112-0410-012-023 ESSER II - Supplies			
	225-112-0410-012-023 ESSER II - Supplies			
	225-112-0410-012-023 ESSER II - Supplies			
321780	07/05/2022	502018	SUNSHINE UNIFORM SERVICE	2,262.42
	100-254-0399-002-066 Custodial Laundry Services			
	100-254-0399-002-066 Custodial Laundry Services			
	100-254-0399-000-066 Misc. Purchased Services			
	100-254-0399-000-066 Misc. Purchased Services			
* 321782	07/12/2022	500241	631529 BRIDGETEK SOLUTIONS LLC	4,400.00
	100-266-0345-777-087 Technology Services-Bridgetek			
321783	07/12/2022	502091	ARBITERPAY TRUST ACCOUNT	12,850.00
	738-271-0399-202-038 Misc. Purchased Services			
	738-271-0399-212-038 Misc. Purchased Services			
	738-271-0399-220-038 Misc. Purchased Services			
	738-271-0399-410-038 Misc. Purchased Services			
321784	07/12/2022	504218	B & B TIRE AND WHEEL INC	2,907.44
	100-254-0410-006-038 Supplies - Maintenance			
* 321786	07/12/2022	495795	BYRNES HIGH SCHOOL	538.20
	726-271-0660-214-026 Field Study			
321787	07/12/2022	503043	CAMP OF CHAMPS INC	330.00
	738-271-0660-396-038 Field Study			
* 321789	07/12/2022	206900	DUKE ENERGY	226.88
	100-254-0470-009-666 Heating/Energy Costs			
	100-254-0470-009-038 Heating/Energy Costs			
321790	07/12/2022	504186	ESTRELLITA INC	3,095.89
	100-221-0420-000-660 Textbooks			
321791	07/12/2022	501305	FLUENT LANGUAGE SOLUTIONS	1,442.85
	100-221-0395-000-660 Other Prof. & Tech. Serv.			
321792	07/12/2022	504085	FOLLETT CONTENT SOLUTIONS LLC	200.20
	100-222-0430-000-020 Library Books			
321793	07/12/2022	502082	GANDER PUBLISHING INC	6,509.86
	203-223-0410-650-086 Supplies			
321794	07/12/2022	494142	HALLIGAN MAHONEY & WILLIAMS	10,961.58
	100-231-0319-000-090 Legal Services			
321795	07/12/2022	149930	HARRIS SCHOOL SOLUTIONS	1,254.00
	100-004-4020-006-000 Account Payable-CC Convenience Fees			
321796	07/12/2022	493127	HEINEMANN	2,528.80
	371-112-0410-014-028 Supplies			
321797	07/12/2022	503006	HERALD OFFICE SUPPLY INC	25,184.91
	100-222-0410-000-038 Supplies			
	100-233-0410-000-038 Supplies			
321798	07/12/2022	504016	KCI TECHNOLOGIES INC	10,076.00
	570-253-0395-378-018 Classroom Addition			

* 321801	07/12/2022	503722	MEDSHARPS EAST LLC	988.00
	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			
* 321803	07/12/2022	494960	MOSELEY ARCHITECTS	6,250.00
	570-253-0395-378-018 Classroom Addition			
321804	07/12/2022	503908	MULTIDISCIPLINARY THERAPY INC	1,152.00
	100-126-0311-000-086 Instructional Services			
	280-126-0311-000-086 Instructional Services			
321805	07/12/2022	501482	NATION FORD HIGH SCHOOL ATHLETIC BOOSTER	200.00
	738-271-0660-410-038 Pupil Activities			
321806	07/12/2022	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	138,089.92
	570-253-0410-364-024 Upgrade Classroom Finishings			
321807	07/12/2022	500269	ONTARIO INVESTMENTS INC	21,270.45
	100-257-0325-001-072 RICOH Rentals			
	100-257-0325-001-072 RICOH Rentals			
321808	07/12/2022	494948	OXFORD UNIVERSITY PRESS	731.20
	100-221-0420-000-660 Textbooks			
321809	07/12/2022	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	37,884.63
	100-416-0720-001-000 LEA Pymt - Palmetto School			
321810	07/12/2022	504040	POSITIVE BEHAVIOR SUPPORTS CORP	3,000.00
	100-224-0332-000-086 Travel- Prof. Development			
321811	07/12/2022	500444	RICOH USA INC	91,746.78
	100-257-0360-001-072 RICOH Charges			
321812	07/12/2022	495359	ROBROY ENERGY SYSTEMS	34,337.86
	571-253-0540-066-006 Equipment			
	571-253-0540-066-089 Equipment $5,000 and over			
321813	07/12/2022	393900	ROCK HILL INDUSTRIAL PIPING	7,655.00
	100-254-0323-006-002 Repairs&Maint District Wide			
	100-254-0323-006-006 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			
	100-254-0323-006-028 Repairs&Maint District Wide			
	100-254-0323-006-029 Repairs&Maint District Wide			
	100-254-0323-006-032 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			
321814	07/12/2022	497108	SCACA	100.00
	726-271-0640-414-026 Dues and Fees			
321815	07/12/2022	497108	SCACA	1,539.00

	726-271-0640-202-026 Dues and Fees			
	726-271-0640-220-026 Dues and Fees			
	726-271-0640-325-026 Dues and Fees			
	726-271-0640-397-026 Dues and Fees			
	726-271-0640-402-026 Dues and Fees			
	726-271-0640-405-026 Dues and Fees			
	726-271-0640-408-026 Dues and Fees			
	726-271-0640-410-026 Dues and Fees			
	726-271-0640-411-026 Dues and Fees			
	726-271-0640-414-026 Dues and Fees			
	726-271-0640-416-026 Dues and Fees			
	726-271-0640-420-026 Dues and Fees			
	726-271-0640-422-026 Dues and Fees			
321816	07/12/2022	400800	SCASA	1,420.00
	100-232-0640-000-060 Dues and Fees			
321817	07/12/2022	496335	SCFOA DISTRICT 3	150.00
	738-271-0399-202-038 Misc. Purchased Services			
* 321820	07/12/2022	415500	SCHOLASTIC INC	1,546.15
	201-188-0410-005-034 Supplies			
321821	07/12/2022	417800	SCHOOL SPECIALTY LLC	8,005.85
	225-113-0410-012-018 ESSER II - Supplies			
	225-113-0410-012-018 ESSER II - Supplies			
	225-112-0410-012-018 ESSER II - Supplies			
	225-112-0410-012-018 ESSER II - Supplies			
321822	07/12/2022	493410	STAPLES BUSINESS ADVANTAGE	222.52
	225-112-0410-012-023 ESSER II - Supplies			
321823	07/12/2022	501807	SUNBELT STAFFING LLC	2,765.00
	280-126-0311-000-086 Instructional Services			
321824	07/12/2022	502018	SUNSHINE UNIFORM SERVICE	1,002.82
	100-254-0399-000-066 Misc. Purchased Services			
	100-254-0399-000-066 Misc. Purchased Services			
321825	07/12/2022	503241	TEACHING STRATEGIES LLC	867.92
	201-188-0410-005-034 Supplies			
321826	07/12/2022	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	154,307.66
	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			
321827	07/12/2022	501132	EMPLOYEE VENDOR	1,000.00
	738-001-1200-295-038 AR-Start UP			
321828	07/12/2022	501132	EMPLOYEE VENDOR	2,000.00
	738-001-1200-295-038 AR-Start UP			
321829	07/12/2022	487400	YORK COUNTY NATURAL GAS	3,046.29
	100-254-0470-009-002 Heating/Energy Costs			
	100-254-0470-009-005 Heating/Energy Costs			
	100-254-0470-009-007 Heating/Energy Costs			
	100-254-0470-009-014 Heating/Energy Costs			
	100-254-0470-009-032 Heating/Energy Costs			
	100-254-0470-009-018 Heating/Energy Costs			
	100-254-0470-009-022 Heating/Energy Costs			
	100-254-0470-009-032 Heating/Energy Costs			
	100-254-0470-009-042 Heating/Energy Costs			
	100-254-0470-009-042 Heating/Energy Costs			
	100-254-0470-009-046 Heating/Energy Costs			
	100-254-0470-009-070 Heating/Energy Costs			
	100-254-0470-009-070 Heating/Energy Costs			

	100-254-0470-009-095 Heating/Energy Costs			
	100-254-0470-009-032 Heating/Energy Costs			
	100-254-0470-009-052 Heating/Energy Costs			
	100-254-0470-009-089 Heating/Energy Costs			
	100-254-0470-009-089 Heating/Energy Costs			
321830	07/12/2022	487800	YORK ELECTRIC COOP INC	5,198.00
	100-254-0470-009-022 Heating/Energy Costs			
321831	07/12/2022	498625	ARIEUS ALCIDE	1,295.00
	801-000-1999-000-660 Revenue			
321832	07/12/2022	501479	QUADIENT LEASING USA INC	979.68
	100-252-0325-000-080 Rentals			
321833	07/15/2022	404900	SC DEPT OF REVENUE & TAXATION	4,060.00
	100-001-1700-000-000 Warehouse Inventory			
	100-001-1920-000-000 Prepaid Expenses			
	100-001-1920-000-000 Prepaid Expenses			
	100-001-1920-000-000 Prepaid Expenses			
	100-111-0410-000-022 Supplies			
	100-111-0410-150-008 K Snacks			
	100-111-0410-150-018 K Snacks			
	100-111-0410-150-018 K Snacks			
	100-111-0410-150-052 K Snacks			
	100-112-0410-000-006 Supplies			
	100-112-0410-000-016 Supplies - Primary			
	100-112-0410-000-020 Supplies			
	100-112-0410-000-020 Supplies			
	100-112-0410-000-052 Supplies			
	100-112-0410-000-077 Supplies			
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	100-112-0410-940-028 Supplies			
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	100-113-0410-000-016 Supplies- 4th Grade			
	100-113-0410-000-022 Supplies			
	100-113-0410-000-023 Supplies			
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	100-113-0410-000-023 Supplies			
	100-113-0410-000-052 Supplies			
	100-113-0410-000-052 Supplies			
	100-126-0640-000-086 Dues and Fees			
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	100-221-0410-000-660 Supplies			
	100-221-0410-000-660 Supplies			
	100-221-0410-000-660 Supplies			
	100-221-0410-005-660 Supplies-Elem Dir			
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	100-223-0410-000-086 Supplies			
	100-224-0332-000-029 Travel- Prof. Development			
	100-233-0345-000-007 Technology Services			
	100-233-0410-000-016 Supplies			

100-233-0410-000-016	Supplies
100-233-0410-000-016	Supplies
100-233-0410-000-030	Supplies
100-233-0410-000-044	Supplies
100-233-0410-000-050	Supplies
100-233-0410-000-052	Supplies
100-252-0410-000-080	Supplies
100-252-0410-000-080	Supplies
100-252-0410-000-080	Supplies
100-254-0323-004-066	Repairs & Maint. Automotive
100-254-0410-000-066	Supplies-Maintenance
100-254-0410-000-066	Supplies-Maintenance
100-254-0410-000-066	Supplies-Maintenance
100-254-0410-003-066	Supplies - Activity Buses
100-254-0410-003-066	Supplies - Activity Buses
100-254-0410-003-066	Supplies - Activity Buses
100-254-0410-003-066	Supplies - Activity Buses
100-254-0410-003-066	Supplies - Activity Buses
100-254-0410-004-066	Supplies - Automotive
100-254-0410-006-041	Supplies - Maintenance
100-254-0410-006-088	Supplies - Maintenance
100-254-0410-006-089	Supplies - Maintenance
100-254-0410-010-066	Ground Maint Supplies
100-254-0410-010-066	Ground Maint Supplies
100-254-0410-010-066	Ground Maint Supplies
100-254-0410-010-066	Ground Maint Supplies
100-254-0410-010-066	Ground Maint Supplies
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100-254-0410-010-066	Ground Maint Supplies
100-255-0410-000-070	Supplies
100-255-0410-000-070	Supplies
100-255-0410-000-070	Supplies
100-258-0399-000-081	Misc. Purchased Services
100-258-0410-000-081	Supplies
100-258-0410-000-081	Supplies
100-258-0410-000-081	Supplies
100-262-0410-000-084	Supplies
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100-262-0410-000-084	Supplies
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100-262-0410-000-084	Supplies
100-262-0445-000-084	Technology Supplies
100-262-0445-000-084	Technology Supplies
100-262-0480-000-084	Supplies - Head of Organz
100-263-0345-002-082	Tech Services-Marketing
100-263-0345-002-082	Tech Services-Marketing
100-263-0345-002-082	Tech Services-Marketing
100-263-0345-002-082	Tech Services-Marketing
100-264-0345-000-078	Technology Services
100-264-0345-000-078	Technology Services
100-264-0345-000-078	Technology Services
100-264-0395-000-078	Other Prof. & Tech. Serv.
100-264-0410-000-078	Supplies
100-264-0410-000-078	Supplies
100-264-0410-000-078	Supplies
100-264-0410-000-078	Supplies
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100-264-0410-000-078	Supplies
100-264-0410-000-078	Supplies
100-264-0410-000-078	Supplies
100-264-0410-000-078	Supplies
100-264-0410-000-078	Supplies
100-266-0410-000-087	Supplies
100-271-0399-216-041	Misc. Purchased Services
100-271-0410-000-004	Supplies
201-188-0410-022-660	Parent Education Supplies

			201-188-0410-022-660 Parent Education Supplies	
			201-188-0410-022-660 Parent Education Supplies	
			210-113-0345-022-660 Technology Services	
			218-171-0410-010-660 Supplies	
			218-171-0410-010-660 Supplies	
			218-171-0410-010-660 Supplies	
			267-224-0350-650-078 Advertising	
			267-224-0350-650-078 Advertising	
			267-224-0350-650-078 Advertising	
			267-224-0350-650-078 Advertising	
			267-224-0350-650-078 Advertising	
			267-224-0350-650-078 Advertising	
			340-139-0410-460-005 Supplies-Food	
			371-112-0410-014-048 Supplies	
			371-112-0410-014-048 Supplies	
			371-112-0410-014-048 Supplies	
			371-112-0410-014-048 Supplies	
			371-112-0410-014-048 Supplies	
			371-112-0410-014-048 Supplies	
			371-113-0410-650-030 Supplies	
			397-112-0410-358-660 Supplies	
			397-112-0410-358-660 Supplies	
			707-271-0410-161-007 Supplies	
			726-271-0410-102-026 Expenditures	
			726-271-0410-102-026 Expenditures	
			726-271-0410-123-026 Supplies	
			726-271-0410-214-026 Supplies	
			726-271-0410-216-026 Non-Instr. Supplies	
			726-271-0410-220-026 Non-Instr. Supplies	
			726-271-0410-220-026 Non-Instr. Supplies	
			726-271-0410-220-026 Non-Instr. Supplies	
			726-271-0410-292-026 Non-Instr. Supplies	
			728-271-0410-347-028 Supplies	
			730-271-0410-847-030 Supplies	
			738-271-0410-418-038 Supplies-Boys Track	
			738-271-0410-419-038 Supplies-Girls Track	
			738-271-0410-471-038 Supplies	
			738-271-0660-202-038 Field Study	
			738-271-0660-212-038 Non-instructional Expenditure	
			738-271-0660-471-038 Pupil Activities	
			741-271-0410-213-041 Supplies	
			741-271-0410-213-041 Supplies	
			741-271-0660-202-041 Pupil Activities	
			741-271-0660-202-041 Pupil Activities	
			741-271-0660-202-041 Pupil Activities	
			741-271-0660-397-041 Pupil Activities	
			742-271-0410-411-042 Supplies	
			742-271-0410-411-042 Supplies	
			744-271-0410-294-044 Non-Instr. Supplies	
			744-271-0410-294-044 Non-Instr. Supplies	
			750-271-0410-722-050 Supplies	
			801-171-0410-000-660 Supplies	
			801-171-0410-000-660 Supplies	
			801-171-0410-000-660 Supplies	
			814-181-0410-000-076 Supplies	
			924-147-0410-000-023 Supplies	
321834	07/15/2022	404900	SC DEPT OF REVENUE & TAXATION	6,018.33
			100-221-0410-000-660 Supplies	
			100-221-0545-000-660 Technology Equip $5,000 and Over	
			100-233-0410-000-038 Supplies	
			201-188-0410-022-044 Parent Education Supplies	
			207-115-0410-002-036 Supplies	
			329-115-0395-325-036 Other Prof. & Tech. Serv.	
			329-115-0410-325-036 Supplies	

371-112-0410-014-044 Supplies
371-113-0410-014-050 Supplies
600-256-0410-000-048 Supplies
600-256-0540-000-041 Equipment $5,000 and over
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-220-026 Non-Instr. Supplies
726-271-0410-420-026 Supplies
738-271-0410-347-038 Supplies
741-271-0410-414-041 Supplies
741-271-0410-416-041 Supplies
874-266-0445-000-087 Technology Supplies

321835 07/19/2022 504165 ADVANTAGE SPORT & FITNESS INC 58,239.14
571-253-0520-321-026 Construction

321836 07/19/2022 503227 ALLIED UNIVERSAL SECURITY SERVICES 56,353.23
100-258-0395-080-081 SSO District
100-258-0395-080-081 SSO District
100-258-0395-080-081 SSO District

321837 07/19/2022 503930 AMANDA MARIA SURFUS 500.00
726-271-0410-220-026 Non-Instr. Supplies
726-271-0410-220-026 Non-Instr. Supplies

321838 07/19/2022 502091 ARBITERPAY TRUST ACCOUNT 5,000.00
704-271-0399-202-004 Misc. Purchased Services
704-271-0399-396-004 Basketbal-Boys
704-271-0399-397-004 Expenditures
704-271-0399-410-004 Misc. Purchased Services

321839 07/19/2022 502091 ARBITERPAY TRUST ACCOUNT 15,000.00
726-271-0399-202-026 Misc. Purchased Services
726-271-0399-410-026 Misc. Purchased Services

321840 07/19/2022 141400 BOOKSOURCE 219.44
100-112-0410-940-006 Supplies

321841 07/19/2022 464900 BSN SPORTS LLC 31,628.63
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-442-026 Supplies
738-271-0410-347-038 Supplies
738-271-0410-347-038 Supplies
726-271-0410-402-026 Supplies
726-271-0410-402-026 Supplies

321842 07/19/2022 499495 CAROLINA ELEVATOR SERVICE INC 2,820.24
100-254-0323-006-066 Repairs & Maint-District Wide
100-254-0323-006-066 Repairs & Maint-District Wide

321843 07/19/2022 503396 CAROLINA SHRED LLC 560.00
100-188-0399-000-046 Misc. Purchased Services
100-222-0399-000-052 Misc. Purchased Services
100-233-0395-000-032 Other Prof. & Tech. Serv.
100-233-0395-000-044 Other Prof. & Tech. Serv.
100-233-0395-000-050 Other Prof. & Tech. Serv.
100-233-0399-000-006 Misc. Purchased Services
100-233-0399-000-007 Misc. Purchased Services
100-233-0399-000-008 Misc. Purchased Services
100-233-0399-000-016 Misc. Purchased Services
100-233-0399-000-023 Misc. Purchased Services
100-233-0399-000-024 Misc. Purchased Services
100-233-0399-000-026 Misc. Purchased Services
100-233-0399-000-030 Misc. Purchased Services
100-233-0399-000-041 Misc. Purchased Services
100-233-0399-000-049 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

321844 07/19/2022 494928 CHURCHICH RECREATION & DESIGN INC 10,997.80
100-254-0323-006-005 Repairs&Maint District Wide

321845 07/19/2022 172000 CITY OF ROCK HILL 13,320.00
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
100-254-0323-006-024 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

321846 07/19/2022 171700 CITY OF ROCK HILL 254,604.93
100-254-0321-009-032 Public Utilities - Water
100-254-0470-009-032 Heating/Energy Costs
100-254-0321-009-034 Public Utilities - Water
100-254-0321-009-034 Public Utilities - Water
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0321-009-006 Public Utilities - Water
100-254-0470-009-006 Heating/Energy Costs
100-254-0321-009-048 Public Utilities - Water
100-254-0470-009-048 Heating/Energy Costs
100-254-0321-009-026 Public Utilities - Water
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-036 Public Utilities - Water
100-254-0470-009-036 Heating/Energy Costs
100-254-0321-009-066 Public Utilities-Water
100-254-0470-009-066 Heating/Energy Costs
100-254-0321-009-040 Public Utilities - Water
100-254-0321-009-016 Public Utilities - Water

100-254-0321-009-038	Public Utilities - Water
100-254-0321-009-010	Public Utilities - Water
100-254-0470-009-010	Heating/Energy Costs
100-254-0321-009-042	Public Utilities - Water
100-254-0470-009-042	Heating/Energy Costs
100-254-0470-009-002	Heating/Energy Costs
100-254-0321-009-002	Public Utilities - Water
100-254-0321-009-030	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
100-254-0321-009-095	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

	100-254-0321-009-046 Public Utilities - Water			
	100-254-0470-009-046 Heating/Energy Costs			
* 321848	07/19/2022	394900	COMPORIUM COMMUNICATIONS	23,473.69
	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			
321849	07/19/2022	394900	COMPORIUM COMMUNICATIONS	4,054.27
	100-254-0340-000-092 Comporium (tel/fax)			
	100-254-0345-000-089 Technology Services			
	100-254-0340-000-092 Comporium (tel/fax)			
321850	07/19/2022	394900	COMPORIUM COMMUNICATIONS	2,176.46
	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)				
	100-254-0340-000-048 Comporium (tel/fax)				
	100-254-0340-000-050 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)				
	100-254-0340-000-092 Comporium (tel/fax)				
	100-254-0340-000-095 Comporium (tel/fax)				
	100-254-0340-000-095 Comporium (tel/fax)				
321851	07/19/2022	502453	CUSTOM TEACHING SOLUTIONS LLC	10,000.00
	210-221-0312-650-660 Instructional Prog. Imp.				
321852	07/19/2022	489704	DORMAN HIGH SCHOOL	425.00
	738-271-0660-410-038 Pupil Activities				
321853	07/19/2022	498781	EASTSIDE HIGH SCHOOL	150.00
	738-271-0660-410-038 Pupil Activities				
321854	07/19/2022	503709	EBOARDSOLUTIONS INC.	22,991.00
	100-266-0345-102-087 Technology Services - Licensing				
321855	07/19/2022	496591	EVENT RENTALS	10,432.15
	100-233-0395-001-090 Other Prof. & Tech. Serv.				
321856	07/19/2022	504204	FACILITIES MANAGEMENT EXPRESS	27,680.00
	100-254-0345-000-066 Technology Purchased Services				
* 321858	07/19/2022	496508	IBNA	300.00
	100-221-0640-102-660 IB Dues and Fees				
	100-221-0640-102-660 IB Dues and Fees				
321859	07/19/2022	504252	INDIAN LAND ATHLETIC BOOSTER CLUB	250.00
	726-271-0660-410-026 Field Study				
321860	07/19/2022	499549	IXL LEARNING INC	2,900.00
	210-370-0345-022-663 Technology Services				
321861	07/19/2022	503432	EMPLOYEE VENDOR	4,500.00
	726-001-1200-295-026 AR-Start UP				
321862	07/19/2022	493644	KELLY SERVICES	24,300.26
	100-112-0314-888-006 Staff Services for Vacancy				
	100-113-0314-444-050 Substitutes-FMLA/Long Term				
	100-211-0314-000-083 Staff Services				
	100-252-0314-001-080 Staff Services				
	100-254-0314-002-066 Custodial Subs				
	100-263-0314-000-082 Staff Services				
	100-266-0314-888-087 Staff Services				
	210-113-0314-650-660 Staff Services				
	221-113-0314-652-660 Staff Services				
	225-213-0314-002-065 Staff Services				
	801-171-0314-000-052 Staff Services				
	100-112-0314-001-024 Staff Services				

	100-112-0314-444-020 Substitutes-FMLA/Long Term			
	100-112-0314-888-006 Staff Services for Vacancy			
	100-211-0314-000-083 Staff Services			
	100-213-0314-001-086 Staff Services			
	100-254-0314-002-066 Custodial Subs			
	210-113-0314-650-660 Staff Services			
	100-113-0314-444-050 Substitutes-FMLA/Long Term			
	100-213-0314-001-086 Staff Services			
	100-252-0314-001-080 Staff Services			
	100-254-0314-002-066 Custodial Subs			
	100-263-0314-000-082 Staff Services			
	100-266-0314-888-087 Staff Services			
	210-113-0314-650-660 Staff Services			
	218-213-0314-002-065 Staff Services			
	221-113-0314-652-660 Staff Services			
321863	07/19/2022	493457	KRONOS INCORPORATED	5,535.18
	100-252-0345-000-080 Technology			
* 321865	07/19/2022	293500	LRP PUBLICATIONS	10,025.00
	203-223-0345-650-086 Technology Services			
321866	07/19/2022	504211	MCCARTER MECHANICAL INC	46,742.67
	570-253-0395-393-016 Replace HVAC			
321867	07/19/2022	496150	MORTON & GETTYS LLC	175.00
	100-231-0319-000-090 Legal Services			
321868	07/19/2022	496962	RIDDELL/ALL AMERICAN SPORTS CORP	3,043.86
	750-271-0410-202-050 Expenditures			
321869	07/19/2022	402600	SCCGE	150.00
	100-141-0640-344-660 Dues and Fees			
321870	07/19/2022	405800	SC HIGH SCHOOL LEAGUE	525.00
	741-271-0660-418-041 Pupil Activities			
	741-271-0660-419-041 Field Study			
321871	07/19/2022	405800	SC HIGH SCHOOL LEAGUE	250.00
	741-271-0660-396-041 Pupil Activities			
321872	07/19/2022	405800	SC HIGH SCHOOL LEAGUE	425.00
	726-271-0660-419-026 Field Study			
321873	07/19/2022	416400	SCHOLASTIC	2,966.76
	371-113-0410-650-030 Supplies			
321874	07/19/2022	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	71,444.96
	600-256-0395-000-068 Other Prof. & Tech. Mngmt Co			
321875	07/19/2022	493731	SPARTANBURG COUNTY SCHOOL DISTRICT 6	1,032.42
	100-412-0720-000-080 PROVISOS-Payments to Other LEA's			
321876	07/19/2022	493410	STAPLES BUSINESS ADVANTAGE	3,719.10
	100-112-0410-940-006 Supplies			
	100-112-0410-940-006 Supplies			
	100-112-0410-940-006 Supplies			
	100-112-0410-000-006 Supplies			
	100-112-0410-000-006 Supplies			
	100-112-0410-000-006 Supplies			
	243-183-0410-001-076 Supplies			
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321877	07/19/2022	502018	SUNSHINE UNIFORM SERVICE	1,002.82
	100-254-0399-000-066 Misc. Purchased Services			
	100-254-0399-000-066 Misc. Purchased Services			
321878	07/19/2022	503896	TEXTHELP INC	29,692.80
	230-223-0345-000-086 Technology Services			
321879	07/19/2022	487400	YORK COUNTY NATURAL GAS	5,217.72
	100-254-0470-009-038 Heating/Energy Costs			

	100-254-0470-009-038 Heating/Energy Costs			
	100-254-0470-009-038 Heating/Energy Costs			
	100-254-0470-009-038 Heating/Energy Costs			
	100-254-0470-009-038 Heating/Energy Costs			
	100-254-0470-009-038 Heating/Energy Costs			
	100-254-0470-009-038 Heating/Energy Costs			
	100-254-0470-009-036 Heating/Energy Costs			
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	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			
	100-254-0470-009-023 Heating/Energy Costs			
	100-254-0470-009-024 Heating/Energy Costs			
	100-254-0470-009-026 Heating/Energy Costs			
	100-254-0470-009-026 Heating/Energy Costs			
	100-254-0470-009-026 Heating/Energy Costs			
	100-254-0470-009-026 Heating/Energy Costs			
	100-254-0470-009-028 Heating/Energy Costs			
	100-254-0470-009-066 Heating/Energy Costs			
	100-254-0470-009-030 Heating/Energy Costs			
	100-254-0470-009-038 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			
	100-254-0470-009-024 Heating/Energy Costs			
321880	07/26/2022	504165	ADVANTAGE SPORT & FITNESS INC	16,585.00
	571-253-0520-321-026 Construction			
321881	07/26/2022	503484	AMAZON CAPITAL SERVICES	1,447.95
	201-112-0410-005-032 Supplies			
	201-188-0410-022-006 Parent Education Supplies			
	201-188-0410-022-006 Parent Education Supplies			
	201-112-0410-022-006 SuppliesForInstructionGr1-3			
321882	07/26/2022	502643	ASIFLEX	721.52
	100-004-4563-000-000 Administrative Fees - Monyplus			
321883	07/26/2022	502643	ASIFLEX	48,092.96
	100-004-4561-000-000 Medical Benefits - Monyplus			
	100-004-4561-000-000 Medical Benefits - Monyplus			
	100-004-4562-000-000 Child Care Benefits			
321884	07/26/2022	417225	BRIGHTLY SOFTWARE INC	28,035.51
	100-254-0345-000-066 Technology Purchased Services			
321885	07/26/2022	503779	BRYAN HARRIS	4,000.00
	221-224-0312-722-660 Instructional Prog. Imp.			
321886	07/26/2022	502514	BULK BOOKSTORE	680.68
	218-171-0410-010-660 Supplies			
321887	07/26/2022	151425	CAMPCO ENGINEERING INC	750.00
	571-254-0395-066-023 Other Prof. & Tech. Serv.			
321888	07/26/2022	503396	CAROLINA SHRED LLC	131.00
	100-252-0399-000-092 Misc. Purchased Services			
321889	07/26/2022	501699	CARTER HEARS!	500.00
	280-125-0311-000-086 Instructional Services			
* 321891	07/26/2022	172000	CITY OF ROCK HILL	105.00
	100-258-0395-100-081 Additional Security Services			

321892	07/26/2022	498465	COGNIA INC	29,700.00
	100-221-0640-001-660 Dues and Fees - Advance Ed			
321893	07/26/2022	497875	CONTROL STOP LLC	7,932.24
	100-254-0410-006-066 Maint Supplies-District Wide			
321894	07/26/2022	502569	DK CAMPS LLC	4,200.00
	738-271-0660-471-038 Pupil Activities			
321895	07/26/2022	492578	D&L PARTS COMPANY INC	4,975.50
	100-254-0410-006-004 Supplies - Maintenance			
321896	07/26/2022	206900	DUKE ENERGY	235.62
	100-254-0470-009-038 Heating/Energy Costs			
	100-254-0470-009-038 Heating/Energy Costs			
321897	07/26/2022	502175	EDUCATIONAL SERVICES & CONTRACTOR	7,029.70
	570-254-0410-364-066 Upgrade Classroom Finishings			
321898	07/26/2022	402400	EMPLOYEE INSURANCE PROGRAM	1,626,255.28
	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			
321899	07/26/2022	503201	FAY INNOVATIONS LLC	6,667.00
	100-221-0312-001-660 Instructional Prog. Imp.			
321900	07/26/2022	503997	FIREPLACE INC	1,799.00
	100-266-0345-102-087 Technology Services - Licensing			
321901	07/26/2022	503993	FLORIDA STATE DISBURSEMENT UNIT	858.30
	100-004-4490-000-000 Child Support Deductions			
321902	07/26/2022	501241	FRONTLINE TECHNOLOGIES GROUP LLC	71,376.88
	100-112-0345-338-660 Technology Services			
	100-113-0345-338-660 Technology Services			
	100-114-0345-338-660 Technology Services			
	280-213-0399-213-084 Misc. Purchased Services			
	100-223-0390-000-086 Other Purchased Services			
321903	07/26/2022	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
	100-004-4587-000-000 Future Scholar 529 Plan			
321904	07/26/2022	502635	EMPLOYEE VENDOR	800.00
	726-001-1200-295-026 AR-Start UP			
321905	07/26/2022	502642	HOWARD INDUSTRIES INC	9,523.00
	100-266-0445-000-087 Technology Supplies			
321906	07/26/2022	496508	IBNA	45,000.00
	100-221-0640-102-660 IB Dues and Fees			
	100-221-0640-102-660 IB Dues and Fees			
	100-221-0640-102-660 IB Dues and Fees			
	100-221-0640-102-660 IB Dues and Fees			
321907	07/26/2022	503542	INSTITUTIONAL COMPLIANCE SOLUTIONS LLC	6,000.00
	100-262-0345-000-084 Technology Services			
321908	07/26/2022	500367	INSTRUCTURE INC	23,571.94
	874-266-0345-000-087 Technology Services			
321909	07/26/2022	260600	INTERSTATE SOLUTIONS INC	35,333.14
	100-254-0399-002-066 Custodial Laundry Services			
	100-254-0410-002-046 Custodial Supplies			
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	100-254-0410-002-048 Custodial Supplies			
	100-254-0399-002-066 Custodial Laundry Services			
	100-254-0410-002-046 Custodial Supplies			

100-254-0399-002-066	Custodial Laundry Services
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	100-254-0399-002-066 Custodial Laundry Services			
	100-254-0410-002-066 Custodial Supplies			
321910	07/26/2022	498701	KEYSTONE SUBSTANCE ABUSE SERVICES	15,650.00
	100-113-0311-002-083 Instructional Services-LifeSkills			
321911	07/26/2022	503029	KICKUP INC	30,906.00
	100-221-0345-001-660 Technology Services			
321912	07/26/2022	301010	LEXINGTON SCHOOL DISTRICT TWO	188.55
	100-412-0720-000-080 PROVISOS-Payments to Other LEA's			
321913	07/26/2022	494877	MARYLAND CHILD SUPPORT ACCOUNT	415.00
	100-004-4490-000-000 Child Support Deductions			
321914	07/26/2022	503908	MULTIDISCIPLINARY THERAPY INC	1,224.00
	100-126-0311-000-086 Instructional Services			
	280-126-0311-000-086 Instructional Services			
* 321916	07/26/2022	489657	NC DEPT OF REVENUE	748.25
	100-004-4549-000-000 State Tax Levy			
	100-004-4549-000-000 State Tax Levy			
321917	07/26/2022	496086	NYS CHILD SUPPORT PROCESSING CENTER	702.00
	100-004-4490-000-000 Child Support Deductions			
321918	07/26/2022	503435	PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000 Bankruptcy			
321919	07/26/2022	504166	PROADVISORCOACH	7,500.00
	100-232-0395-000-060 Other Professional Services			

321920	07/26/2022	493680	PROJECT LEAD THE WAY INC	11,800.00
	100-221-0345-001-660 Technology Services			
	100-221-0345-001-660 Technology Services			
	100-221-0345-001-660 Technology Services			
321921	07/26/2022	502439	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	406.74
	100-004-4552-000-000 Unum Insurance			
321922	07/26/2022	494891	RIKE ROOFING SERVICES INC	1,500.00
	100-254-0323-006-048 Repairs&Maint District Wide			
321923	07/26/2022	393900	ROCK HILL INDUSTRIAL PIPING	25,586.00
	100-254-0323-010-038 Repairs & Maintenance/Grounds			
	100-254-0323-010-070 Repairs and Maintenance			
321924	07/26/2022	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	1,914.41
	100-004-4598-001-000 RHSD Education Foundation			
321925	07/26/2022	496051	SC DEPARTMENT OF REVENUE	3,518.08
	100-004-4549-000-000 State Tax Levy			
	100-004-4549-000-000 State Tax Levy			
	100-004-4549-000-000 State Tax Levy			
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	100-004-4549-000-000 State Tax Levy			
	100-004-4549-000-000 State Tax Levy			
	100-004-4549-000-000 State Tax Levy			
321926	07/26/2022	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	13,607.15
	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.			
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	100-004-4559-000-000 SC Employment Security Comm.			
321927	07/26/2022	496335	SCFOA DISTRICT 3	150.00
	726-271-0399-202-026 Misc. Purchased Services			
321928	07/26/2022	496335	SCFOA DISTRICT 3	150.00
	741-271-0399-202-041 Misc. Purchased Services			
321929	07/26/2022	496335	SCFOA DISTRICT 3	625.00
	741-271-0399-202-041 Misc. Purchased Services			
321930	07/26/2022	405800	SC HIGH SCHOOL LEAGUE	6,585.00
	100-271-0640-213-038 Dues and Fees			
321931	07/26/2022	405800	SC HIGH SCHOOL LEAGUE	475.00
	738-271-0660-418-038 Field Study			

	738-271-0660-418-038 Field Study			
* 321933	07/26/2022	493343	SCHOOL DISTRICT OF GREENVILLE	264.98
	100-412-0720-000-080 PROVISOS-Payments to Other LEA's			
321934	07/26/2022	407700	SC RETIREMENT SYSTEM	2,992.54
	100-004-4545-000-000 Retirement Installments			
321935	07/26/2022	503224	SC STATE DISBURSEMENT UNIT	6,855.27
	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			
321936	07/26/2022	504245	SHERRIE BELTON	3,000.00
	201-188-0312-022-660 InstrucProgramImprovServByNonEmploy			
321937	07/26/2022	435280	STANDARD INSURANCE CO	670.57
	100-004-4510-000-000 FICA Withholding			
321938	07/26/2022	495617	STATE OF CHEER LLC	3,280.00
	738-271-0660-220-038 Field Study			
321939	07/26/2022	499341	TEXAS SDU	212.00
	100-004-4490-000-000 Child Support Deductions			
321940	07/26/2022	503125	TOTAL STRENGTH AND SPEED	56,082.40
	726-271-0410-432-026 Supplies			
	899-271-0410-012-026 Supplies			
321941	07/26/2022	467100	UNITED WAY OF YORK COUNTY SC	1,215.50
	100-004-4565-000-000 United Way Deductions			
321942	07/26/2022	465550	US TREASURY	100.00
	100-004-4520-000-000 Federal Tax Withholdings			
321943	07/26/2022	465550	US TREASURY	183.00
	100-004-4520-000-000 Federal Tax Withholdings			
321944	07/26/2022	470048	VERIZON WIRELESS	9,011.74
	100-114-0340-000-049 Communication			
	100-211-0340-101-083 Telephone - Home School Workers			
	100-213-0340-000-065 Communication-Nurses			
	100-216-0340-000-083 Communication			
	100-221-0340-000-660 Communication			
	100-221-0445-000-660 Technology Supplies			
	100-223-0340-000-077 Communication			
	100-223-0340-000-079 Comporium (tel/fax)			
	100-232-0340-000-060 Communication			
	100-233-0340-000-002 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			
	100-233-0340-000-014 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			

100-233-0340-000-028 Communication
100-233-0340-000-029 Communication
100-233-0340-000-030 Communication
100-233-0340-000-031 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
100-233-0340-000-086 Communication
100-233-0340-000-095 Communication
100-233-0445-000-050 Technology Supplies
100-252-0340-000-080 Communication
100-252-0380-000-080 Misc Purchased Serv for Head of Org
100-254-0340-000-081 Comporium (tel/fax)
100-254-0340-001-066 Verizon-Cell Phones
100-254-0340-009-066 Communications
100-255-0340-000-070 Communication
100-255-0445-000-070 Technology Supplies
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
100-264-0340-000-078 Communication
100-266-0340-000-087 Communication
280-223-0340-000-086 Communication
338-233-0340-000-033 Communication
600-256-0340-000-068 Telephone
741-271-0340-213-041 Communication

321945	07/26/2022	504222	WORKSHOP GALAXY LLC	4,800.00
	267-224-0332-650-663 Travel			
* 10707	07/06/2022	495500	EMPLOYEE VENDOR	387.06
	100-233-0332-000-038 Travel			
10708	07/06/2022	503978	EMPLOYEE VENDOR	389.11
	100-221-0332-005-660 Travel-Elem Dir			
* 10711	07/06/2022	503274	EMPLOYEE VENDOR	472.06
	100-258-0332-000-081 Travel			
10712	07/06/2022	503518	EMPLOYEE VENDOR	423.62
	100-258-0332-000-081 Travel			
* 10716	07/06/2022	500804	EMPLOYEE VENDOR	407.42
	100-233-0332-000-038 Travel			
10717	07/06/2022	504228	EMPLOYEE VENDOR	386.28
	100-233-0332-000-050 Travel			
10718	07/06/2022	501224	EMPLOYEE VENDOR	152.00
	329-224-0332-378-007 Travel			
10719	07/06/2022	491420	EMPLOYEE VENDOR	373.02
	100-221-0332-007-660 Travel-Prof Learning			
10720	07/06/2022	504234	EMPLOYEE VENDOR	367.92
	100-258-0332-000-081 Travel			
10721	07/06/2022	502666	EMPLOYEE VENDOR	275.54
	100-232-0332-000-060 Travel			
10722	07/06/2022	498071	EMPLOYEE VENDOR	365.30
	100-233-0332-000-038 Travel			
10723	07/06/2022	503246	EMPLOYEE VENDOR	238.68
	100-233-0332-000-026 Travel			

10724	07/06/2022	500552	EMPLOYEE VENDOR	358.51
	100-233-0332-000-026 Travel			
* 10726	07/06/2022	503442	EMPLOYEE VENDOR	152.00
	329-224-0332-378-007 Travel			
* 10728	07/06/2022	499991	EMPLOYEE VENDOR	345.68
	100-233-0332-000-038 Travel			
10729	07/06/2022	501732	EMPLOYEE VENDOR	358.51
	100-233-0332-000-026 Travel			
10730	07/06/2022	504230	EMPLOYEE VENDOR	152.00
	329-224-0332-378-007 Travel			
* 10732	07/06/2022	493773	EMPLOYEE VENDOR	199.39
	329-224-0332-378-007 Travel			
10733	07/06/2022	500798	EMPLOYEE VENDOR	129.92
	100-254-0332-000-066 Travel			
10734	07/06/2022	504232	EMPLOYEE VENDOR	383.25
	100-258-0332-000-081 Travel			
* 10736	07/06/2022	501020	EMPLOYEE VENDOR	152.00
	329-224-0332-378-007 Travel			
10737	07/06/2022	500166	EMPLOYEE VENDOR	374.19
	100-233-0332-000-024 Travel			
10738	07/06/2022	504052	EMPLOYEE VENDOR	356.64
	100-233-0332-000-038 Travel			
* 10740	07/06/2022	504009	EMPLOYEE VENDOR	123.43
	726-271-0332-213-026 Travel			
* 10742	07/06/2022	503199	EMPLOYEE VENDOR	133.43
	600-256-0332-000-068 Travel			
10743	07/06/2022	504235	EMPLOYEE VENDOR	371.15
	100-233-0332-000-038 Travel			
10744	07/06/2022	504073	EMPLOYEE VENDOR	618.09
	100-233-0332-000-041 Travel			
10745	07/06/2022	504233	EMPLOYEE VENDOR	415.43
	100-258-0332-000-081 Travel			
10746	07/13/2022	499349	EMPLOYEE VENDOR	152.00
	329-224-0332-378-007 Travel			
* 10748	07/13/2022	502637	EMPLOYEE VENDOR	321.11
	100-224-0332-000-031 Travel			
10749	07/13/2022	501745	EMPLOYEE VENDOR	298.26
	100-221-0332-102-660 Travel - IB Training			
* 10754	07/13/2022	504153	EMPLOYEE VENDOR	191.00
	100-223-0332-000-065 Travel			
10755	07/13/2022	269635	EMPLOYEE VENDOR	334.41
	100-233-0332-000-020 Travel			
10756	07/13/2022	502666	EMPLOYEE VENDOR	154.96
	100-232-0690-000-060 Other Objects			
10757	07/13/2022	500183	EMPLOYEE VENDOR	191.00
	100-223-0332-000-065 Travel			
10758	07/13/2022	499901	EMPLOYEE VENDOR	152.00
	329-224-0332-378-007 Travel			
10759	07/13/2022	504050	EMPLOYEE VENDOR	191.00
	100-223-0332-000-065 Travel			
10760	07/13/2022	502812	EMPLOYEE VENDOR	665.44
	100-233-0332-000-026 Travel			
10761	07/13/2022	501895	EMPLOYEE VENDOR	278.34
	100-224-0332-000-041 Travel- Prof. Development			
10762	07/13/2022	504236	EMPLOYEE VENDOR	344.12

	100-233-0332-000-050 Travel			
10763	07/13/2022	503657	EMPLOYEE VENDOR	210.00
	100-221-0332-102-660 Travel - IB Training			
10764	07/13/2022	504243	EMPLOYEE VENDOR	210.00
	100-221-0332-102-660 Travel - IB Training			
10765	07/13/2022	504244	EMPLOYEE VENDOR	210.00
	100-221-0332-102-660 Travel - IB Training			
10766	07/13/2022	504246	EMPLOYEE VENDOR	298.67
	100-221-0332-102-660 Travel - IB Training			
* 10773	07/20/2022	495352	EMPLOYEE VENDOR	437.86
	201-223-0332-022-660 Travel			
10774	07/20/2022	504257	EMPLOYEE VENDOR	310.43
	100-224-0332-000-006 Travel- Prof. Development			
	201-224-0332-022-006 TravelCostsforInservice&StaffTraing			
* 10776	07/20/2022	503219	EMPLOYEE VENDOR	140.49
	100-266-0332-000-087 Travel			
10777	07/20/2022	504255	EMPLOYEE VENDOR	181.00
	100-221-0332-102-660 Travel - IB Training			
* 10779	07/20/2022	502026	EMPLOYEE VENDOR	302.87
	201-224-0332-022-016 TravelCostsforInservice&StaffTraing			
* 10781	07/20/2022	500768	EMPLOYEE VENDOR	389.29
	100-221-0332-000-660 Travel			
10782	07/20/2022	503190	EMPLOYEE VENDOR	294.98
	100-224-0332-940-006 Travel			
	201-224-0332-022-006 TravelCostsforInservice&StaffTraing			
* 10784	07/20/2022	502702	EMPLOYEE VENDOR	583.87
	100-221-0332-006-660 Travel-Secondary Dir			
10785	07/20/2022	500903	EMPLOYEE VENDOR	162.84
	100-266-0332-000-087 Travel			
10786	07/20/2022	504258	EMPLOYEE VENDOR	489.06
	201-112-0332-022-006 Travel			
10787	07/20/2022	502665	EMPLOYEE VENDOR	253.58
	100-224-0332-940-006 Travel			
	201-224-0332-022-006 TravelCostsforInservice&StaffTraing			
10788	07/20/2022	500061	EMPLOYEE VENDOR	199.49
	395-212-0332-000-038 Travel			
10789	07/20/2022	503965	EMPLOYEE VENDOR	256.07
	100-221-0332-102-660 Travel - IB Training			
* 10791	07/27/2022	504265	EMPLOYEE VENDOR	300.00
	100-224-0332-000-077 Travel			
* 10793	07/27/2022	489863	EMPLOYEE VENDOR	445.00
	100-223-0332-000-077 Travel			
10794	07/27/2022	503246	EMPLOYEE VENDOR	125.00
	100-224-0332-000-026 Travel- Prof. Development			
10795	07/27/2022	503549	EMPLOYEE VENDOR	300.00
	100-224-0332-000-077 Travel			
10796	07/27/2022	504267	EMPLOYEE VENDOR	152.63
	100-224-0332-000-026 Travel- Prof. Development			
10797	07/27/2022	501732	EMPLOYEE VENDOR	216.13
	100-233-0332-000-026 Travel			
10798	07/27/2022	501950	EMPLOYEE VENDOR	382.79
	100-224-0332-000-077 Travel			
10799	07/27/2022	503841	EMPLOYEE VENDOR	557.59
	100-224-0332-000-077 Travel			
* 10801	07/27/2022	496514	EMPLOYEE VENDOR	362.81

	100-224-0332-000-026 Travel- Prof. Development				
10802	07/27/2022	503907	EMPLOYEE VENDOR		450.12
	100-216-0332-000-083 Travel				
10803	07/27/2022	504260	EMPLOYEE VENDOR		360.00
	100-224-0332-000-077 Travel				
			TOTAL NUMBER OF CHECKS:	184	6,720,197.44
			TOTAL NUMBER OF EPAYMENTS:	68	22,353.74
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					6,742,551.18