



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register November 2022

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
324231	11/01/2022	500241 631529 BRIDGETEK SOLUTIONS LLC	10,778.05
		100-266-0345-777-087 Technology Services-Bridgetek	
		100-266-0345-102-087 Technology Services - Licensing	
324232	11/01/2022	496838 AIRGAS NATIONAL WELDERS	707.43
		100-115-0410-000-036 Supplies	
		100-115-0410-000-036 Supplies	
		100-115-0410-000-036 Supplies	
324233	11/01/2022	502655 AL LEONARD EDUCATION CONSULTING LLC	4,700.00
		100-224-0312-000-660 Instr. Program Improvement	
		397-224-0312-311-660 Instructional Prog. Imp.	
324236	11/01/2022	501214 AMBER KAYE JOHNSON	1,190.00
		741-271-0399-220-041 Misc. Purchased Services	
324239	11/01/2022	121100 APPLE INC	2,319.76
		100-263-0445-000-082 Technology Supplies	
		100-263-0445-000-082 Technology Supplies	
324240	11/01/2022	497134 ARSCO RETIREMENT MANAGER	1,588.38
		100-004-4540-000-000 S.C. Retirement	
		100-004-4542-000-000 ORP Retirement - ARSCO	
324241	11/01/2022	497134 ARSCO RETIREMENT MANAGER	63,581.02
		100-004-4540-000-000 S.C. Retirement	
		100-004-4542-000-000 ORP Retirement - ARSCO	
324242	11/01/2022	504013 ASM EDUCATION SOLUTIONS LLC	880.00
		100-221-0312-000-660 Instructional Program Improv.	
324243	11/01/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	942.49
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
324244	11/01/2022	129700 BARNES AND NOBLE BOOKSELLERS INC	8,104.44
		201-112-0410-022-024 SuppliesForInstructionGr1-3	
		201-112-0410-022-024 SuppliesForInstructionGr1-3	
324245	11/01/2022	504366 EMPLOYEE VENDOR	100.00
		729-001-1200-295-029 AR for Start UP	
324246	11/01/2022	502951 BIRCH AGENCY INC.	16,267.50
		230-128-0311-000-086 Instructional Services	
		230-128-0311-000-086 Instructional Services	
		230-128-0311-000-086 Instructional Services	
324247	11/01/2022	139675 BLANCHARD MACHINERY CO	5,429.11
		100-254-0323-004-066 Repairs & Maint. Automotive	
324248	11/01/2022	417225 BRIGHTLY SOFTWARE INC	22,923.81
		100-254-0345-000-066 Technology Purchased Services	
324249	11/01/2022	464900 BSN SPORTS LLC	21,950.54
		899-271-0410-011-041 Supplies	
		899-271-0410-011-041 Supplies	

	738-271-0410-202-038	Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-420-038	Supplies-Boys Soccer	
	738-271-0410-420-038	Supplies-Boys Soccer	
	741-271-0410-213-041	Supplies	
	741-271-0410-213-041	Supplies	
	741-271-0410-213-041	Supplies	
	741-271-0410-213-041	Supplies	
	741-271-0410-213-041	Supplies	
	741-271-0410-213-041	Supplies	
	741-271-0410-202-041	Supplies	
	741-271-0410-202-041	Supplies	
	741-271-0410-202-041	Supplies	
	741-271-0410-202-041	Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
324250	11/01/2022	490083 CAMCOR INC	1,765.39
	100-266-0445-103-087	Technology Classroom Supplies	
324251	11/01/2022	502644 CAPITAL ELECTRIC	4,975.50
	100-254-0410-006-066	Maint Supplies-District Wide	
324252	11/01/2022	499495 CAROLINA ELEVATOR SERVICE INC	415.00
	100-254-0323-006-041	Repairs&Maint District Wide	
324253	11/01/2022	503756 CATAWBA RIDGE HIGH SCH ATHL. BOOSTER CL	325.00
	726-271-0660-420-026	Field Study	
324254	11/01/2022	149150 CEV MULTIMEDIA LTD	17,545.00
	207-115-0345-005-036	Technology Services	
324255	11/01/2022	172000 CITY OF ROCK HILL	4,000.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
324256	11/01/2022	172000 CITY OF ROCK HILL	7,681.25
	100-258-0395-100-081	Additional Security Services	
	726-271-0399-202-026	Misc. Purchased Services	
	726-271-0399-410-026	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	738-271-0399-202-038	Misc. Purchased Services	
	741-271-0399-202-041	Misc. Purchased Services	
	741-271-0399-410-041	Misc. Purchased Services	
	742-271-0399-202-042	Misc. Purchased Services	
	742-271-0399-410-042	Misc. Purchased Services	
	750-271-0399-213-050	Other Purchased Services	
324257	11/01/2022	174830 CLOVER HIGH SCHOOL	200.00
	726-271-0660-214-026	Field Study	
324259	11/01/2022	498465 COGNIA INC	900.00
	100-221-0640-940-660	Dues and Fees-Choice	
324261	11/01/2022	503994 DELTAMATH SOLUTIONS INC	900.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
324262	11/01/2022	504305 DOMINIC J PESTANO	450.00
	741-271-0399-202-041	Misc. Purchased Services	
	741-271-0399-202-041	Misc. Purchased Services	
	741-271-0399-202-041	Misc. Purchased Services	
324263	11/01/2022	491176 DOUBLE B GRAPHIX INC	927.69
	736-271-0410-636-036	Supplies	
324264	11/01/2022	502175 EDUCATIONAL SERVICES & CONTRACTOR	14,099.07
	570-254-0410-364-066	Upgrade Classroom Finishings	
324265	11/01/2022	402400 EMPLOYEE INSURANCE PROGRAM	1,707,608.14
	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

324266

11/01/2022 499802 ENCORE TECHNOLOGY GROUP LLC

247,726.98

571-253-0545-355-002 Technology Equipment
571-253-0545-355-004 Technology Equipment
571-253-0545-355-005 Technology Equipment
571-253-0545-355-006 Technology Equipment
571-253-0545-355-007 Technology Equipment
571-253-0545-355-008 Technology Equipment
571-253-0545-355-014 Technology Equipment
571-253-0545-355-016 Technology Equipment
571-253-0545-355-018 Technology Equipment
571-253-0545-355-020 Technology Equipment
571-253-0545-355-022 Technology Equipment
571-253-0545-355-023 Technology Equipment
571-253-0545-355-024 Technology Equipment
571-253-0545-355-026 Technology Equipment
571-253-0545-355-028 Technology Equipment
571-253-0545-355-029 Technology Equipment
571-253-0545-355-030 Technology Equipment
571-253-0545-355-032 Technology Equipment
571-253-0545-355-036 Technology Equipment
571-253-0545-355-038 Technology Equipment
571-253-0545-355-041 Technology Equipment
571-253-0545-355-042 Technology Equipment
571-253-0545-355-044 Technology Equipment
571-253-0545-355-048 Technology Equipment
571-253-0545-355-050 Technology Equipment
571-253-0545-355-052 Technology Equipment
571-253-0545-355-062 Technology Equipment
571-253-0545-355-066 Technology Equipment
571-253-0545-355-070 Technology Equipment
571-253-0545-355-080 Technology Equipment
571-253-0545-355-081 Technology Equipment
571-253-0545-355-088 Technology Equipment
571-253-0545-355-089 Technology Equipment
571-253-0545-355-092 Technology Equipment
571-253-0545-355-095 Technology Equipment
571-253-0545-355-666 Technology Equipment
571-258-0345-355-081 Technology Services
571-253-0545-355-002 Technology Equipment
571-253-0545-355-004 Technology Equipment
571-253-0545-355-005 Technology Equipment
571-253-0545-355-006 Technology Equipment
571-253-0545-355-007 Technology Equipment
571-253-0545-355-008 Technology Equipment
571-253-0545-355-014 Technology Equipment
571-253-0545-355-016 Technology Equipment
571-253-0545-355-018 Technology Equipment
571-253-0545-355-020 Technology Equipment
571-253-0545-355-022 Technology Equipment
571-253-0545-355-023 Technology Equipment
571-253-0545-355-024 Technology Equipment
571-253-0545-355-026 Technology Equipment
571-253-0545-355-028 Technology Equipment
571-253-0545-355-029 Technology Equipment
571-253-0545-355-030 Technology Equipment

[illegible]

[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	
324267	11/01/2022	496390 FAULKNER PUMP SERVICE INC	12,350.00
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
324268	11/01/2022	504085 FOLLETT CONTENT SOLUTIONS LLC	723.48
	716-271-0410-291-016	Non-Instr. Supplies	
324269	11/01/2022	500355 FOLLETT SCHOOL SOLUTIONS INC	4,119.48
	100-221-0316-000-660	Data Processing Services - Follett	
	100-221-0316-000-660	Data Processing Services - Follett	
324270	11/01/2022	504353 FRONT2BACK MUSIC INC	1,000.00
	100-271-0410-216-038	Band Supplies	
324271	11/01/2022	500053 EMPLOYEE VENDOR	400.00
	100-001-1012-000-000	Cash - Payroll	
324272	11/01/2022	503051 GIANCARLO A ANSELMO	750.00
	210-221-0312-022-660	Instructional Prog. Imp.	
324273	11/01/2022	504378 GLENN HIGH SCHOOL WRESTLING	200.00
	738-271-0660-412-038	Field Study	
324274	11/01/2022	501092 GLOBAL INTERPRETING NETWORK INC	505.36
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
324276	11/01/2022	499641 HILLCREST WRESTLING BOOSTER CLUB	225.00
	738-271-0660-412-038	Field Study	
324277	11/01/2022	260600 INTERSTATE SOLUTIONS INC	39,154.06
	100-254-0410-002-041	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-066	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-066	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-066	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-066	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-066	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-026	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-038	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-095	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-066	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-066	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-004	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-066	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-066	Custodial Supplies	
	218-254-0410-006-066	Supplies	

[illegible]

	100-254-0410-002-029	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-029	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-032	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-032	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-044	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-046	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-046	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-048	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-048	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-007	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-023	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-023	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-052	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-052	Custodial Supplies	
	218-254-0410-006-066	Supplies	
324278	11/01/2022	260600 INTERSTATE SOLUTIONS INC	9,567.44
	329-115-0540-325-036	Equipment \$5,000 and Over	
324279	11/01/2022	499228 J L MANN HIGH SCHOOL	350.00
	738-271-0660-412-038	Field Study	
324280	11/01/2022	276120 JOHN A GIFFORD	148.00
	100-231-0395-000-090	Other Prof. & Tech. Serv.	
324281	11/01/2022	504359 JORGE MEDINA	2,490.00
	726-271-0410-420-026	Supplies	
324283	11/01/2022	493644 KELLY SERVICES	112,980.61
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-028	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-032	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-111-0314-001-052	Staff Services	
	100-112-0314-001-002	Staff Services	
	100-112-0314-001-006	Staff Services	
	100-112-0314-001-008	Staff Services	
	100-112-0314-001-016	Staff Services	
	100-112-0314-001-018	Staff Services	
	100-112-0314-001-020	Staff Services	
	100-112-0314-001-022	Staff Services	
	100-112-0314-001-023	Staff Services	
	100-112-0314-001-024	Staff Services	
	100-112-0314-001-028	Staff Services	
	100-112-0314-001-029	Staff Services	
	100-112-0314-001-032	Staff Services	
	100-112-0314-001-044	Staff Services	
	100-112-0314-001-048	Staff Services	
	100-112-0314-001-052	Staff Services	

100-112-0314-444-006 Substitutes-FMLA/Long Term
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-032 Substitutes-FMLA/Long Term
100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
100-112-0314-888-022 Staff Services for Vacancy
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-115-0314-001-026 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-001-038 Staff Services
100-115-0314-444-036 Substitutes-FMLA/Long Term
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-008 Staff Services

[illegible]

	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	
324290	11/01/2022	502712 MICROBURST LEARNING LLC	3,528.00
		207-115-0345-005-036 Technology Services	
324291	11/01/2022	503311 NEARPOD INC	6,620.63
		100-113-0345-000-042 Technology Services	
324292	11/01/2022	502764 PROXIMITY LEARNING INC	3,449.98
		218-112-0311-015-077 Instructional Services	
324293	11/01/2022	499057 READING WAREHOUSE INC	2,732.35
		218-114-0430-011-026 Library Books	
		218-114-0430-011-026 Library Books	
324294	11/01/2022	498927 RIVERSIDE HIGH SCHOOL	350.00
		738-271-0660-288-038 Field Study	
324295	11/01/2022	496429 RON CLARK ACADEMY INC	3,675.00
		201-224-0332-022-008 Travel	
		201-224-0332-022-008 Travel	
		201-224-0332-022-008 Travel	
		201-224-0332-022-008 Travel	
		201-224-0332-022-008 Travel	
		201-224-0332-022-008 Travel	
		201-224-0332-022-008 Travel	
324296	11/01/2022	400150 SAS INSTITUTE INC	3,485.00
		100-221-0345-001-660 Technology Services	
324297	11/01/2022	497108 SCACA	300.00
		726-271-0640-202-026 Dues and Fees	
324298	11/01/2022	404100 SC DEPARTMENT OF EDUCATION	500.00
		100-255-0323-000-070 Contracted Services	
324299	11/01/2022	404100 SC DEPARTMENT OF EDUCATION	864.70
		100-255-0323-000-070 Contracted Services	
324300	11/01/2022	416400 SCHOLASTIC	648.34
		100-221-0410-000-660 Supplies	
324301	11/01/2022	489374 SCIBS	150.00
		100-221-0332-102-660 Travel - IB Training	
324302	11/01/2022	499488 SODEXO INC & AFFILIATES	693,294.98
		600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
		600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
324303	11/01/2022	498537 SOLUTION TREE INC	5,200.00
		100-221-0312-000-660 Instructional Program Improv.	
324304	11/01/2022	499538 SOUTHERN COMPUTER WAREHOUSE INC	2,496.06
		100-266-0445-000-087 Technology Supplies	
324305	11/01/2022	502018 SUNSHINE UNIFORM SERVICE	2,326.44
		100-254-0399-000-066 Misc. Purchased Services	
		100-254-0399-000-066 Misc. Purchased Services	
		100-254-0399-002-066 Custodial Laundry Services	
		100-254-0399-002-066 Custodial Laundry Services	
324306	11/01/2022	503716 VEREENS TURF	14,895.47
		100-254-0410-010-066 Ground Maint Supplies	
324307	11/03/2022	504368 CHASE HIGH SCHOOL	133.00
		726-271-0660-117-026 Pupil Activities	
324309	11/07/2022	503060 11400 INC	3,977.68
		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	
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
324310	11/07/2022	500241	631529 BRIDGETEK SOLUTIONS LLC	14,177.97
			225-266-0445-009-087 Technology Supplies	
324311	11/07/2022	504307	ABILITIES REIMAGINED LLC	2,525.00
			805-212-0395-000-079 Other Prof. & Tech. Serv.	
324312	11/07/2022	501564	ACADEMY SPORTS + OUTDOORS	6,000.00
			100-000-1999-000-000 Revenue From Other Local Sources	
324313	11/07/2022	496838	AIRGAS NATIONAL WELDERS	904.01
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
324315	11/07/2022	490950	APPLIED DATA TECHNOLOGIES	8,485.10
			100-266-0445-000-087 Technology Supplies	
324316	11/07/2022	502091	ARBITERPAY TRUST ACCOUNT	1,000.00
			742-271-0399-202-042 Misc. Purchased Services	
324317	11/07/2022	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	430.27
			600-256-0323-000-068 Repairs & Maintenance	
324318	11/07/2022	495353	BACKGROUND INVESTIGATION BUREAU LLC	4,745.00
			100-258-0395-001-081 Background Checks-Volunteers	
324319	11/07/2022	504328	BARBARA A ERVIN	1,530.25
			100-221-0312-940-006 Instructional Prog. Imp.	
324320	11/07/2022	502951	BIRCH AGENCY INC.	5,422.50
			230-128-0311-000-086 Instructional Services	
324321	11/07/2022	139675	BLANCHARD MACHINERY CO	5,696.10
			100-254-0323-003-066 Activity Bus Repairs	
324322	11/07/2022	502462	BLAZERWORKS	2,901.75
			280-126-0311-000-086 Instructional Services	
324323	11/07/2022	464900	BSN SPORTS LLC	374.84
			726-271-0410-396-026 Supplies	
			726-271-0410-396-026 Supplies	
			726-271-0410-396-026 Supplies	
324325	11/07/2022	501161	CHESNEE HIGH SCHOOL	387.00
			100-114-0660-090-038 Pupil Activities	
			738-271-0660-250-038 Field Study	
324326	11/07/2022	172000	CITY OF ROCK HILL	17,320.00
			100-254-0323-006-002 Repairs&Maint District Wide	
			100-254-0323-006-004 Repairs&Maint District Wide	
			100-254-0323-006-006 Repairs&Maint District Wide	
			100-254-0323-006-007 Repairs&Maint District Wide	
			100-254-0323-006-008 Repairs&Maint District Wide	
			100-254-0323-006-014 Repairs&Maint District Wide	
			100-254-0323-006-016 Repairs&Maint District Wide	
			100-254-0323-006-018 Repairs&Maint District Wide	
			100-254-0323-006-020 Repairs&Maint District Wide	
			100-254-0323-006-022 Repairs&Maint District Wide	
			100-254-0323-006-023 Repairs&Maint District Wide	
			100-254-0323-006-024 Repairs&Maint District Wide	
			100-254-0323-006-026 Repairs&Maint District Wide	
			100-254-0323-006-028 Repairs&Maint District Wide	
			100-254-0323-006-029 Repairs&Maint District Wide	
			100-254-0323-006-030 Repairs&Maint District Wide	
			100-254-0323-006-032 Repairs&Maint District Wide	

100-254-0323-006-034 Repairs&Maint District Wide
 100-254-0323-006-036 Repairs&Maint District Wide
 100-254-0323-006-038 Repairs&Maint District Wide
 100-254-0323-006-041 Repairs&Maint District Wide
 100-254-0323-006-042 Repairs&Maint District Wide
 100-254-0323-006-044 Repairs&Maint District Wide
 100-254-0323-006-046 Repairs&Maint District Wide
 100-254-0323-006-048 Repairs&Maint District Wide
 100-254-0323-006-050 Repairs&Maint District Wide
 100-254-0323-006-052 Repairs&Maint District Wide
 100-254-0323-006-066 Repairs & Maint-District Wide
 100-254-0323-006-066 Repairs & Maint-District Wide
 100-254-0323-006-070 Repairs&Maint District Wide
 100-254-0323-006-088 Repairs&Maint District Wide
 100-254-0323-006-089 Repairs&Maint District Wide
 100-254-0323-006-092 Repairs&Maint District Wide
 100-254-0323-006-095 Repairs&Maint District Wide

324327 11/07/2022 171700 CITY OF ROCK HILL

231,884.26

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
 100-254-0321-009-042 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
 100-254-0321-009-046 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	
	100-254-0321-009-034	Public Utilities - Water	
	100-254-0321-009-018	Public Utilities - Water	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0321-009-023	Public Utilities - Water	
	100-254-0321-009-007	Public Utilities - Water	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0321-009-010	Public Utilities - Water	
	100-254-0470-009-010	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	
	100-254-0321-009-042	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	
324328	11/07/2022	149930 COMPUTER SOFTWARE INNOVATIONS INC	28,917.63
		100-252-0345-000-080 Technology	
324329	11/07/2022	503986 CULINARY DEPOT INC	13,236.82
		600-256-0410-000-006 Supplies	
		600-256-0410-000-032 Supplies	
		600-256-0410-000-095 Supplies	
		600-256-0540-000-006 Equipment \$5,000 and over	
		600-256-0540-000-032 Equipment \$5,000 and over	
		600-256-0540-000-095 Equipment \$5,000 and over	
		600-256-0410-000-006 Supplies	
		600-256-0410-000-032 Supplies	
		600-256-0410-000-095 Supplies	
		600-256-0540-000-006 Equipment \$5,000 and over	
		600-256-0540-000-032 Equipment \$5,000 and over	
		600-256-0540-000-095 Equipment \$5,000 and over	
324330	11/07/2022	496410 CULTURE & HERITAGE MUSEUMS	4,407.00
		100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
324331	11/07/2022	500589 CURTIN FARMS LLC	492.00
		706-271-0660-445-006 Pupil Activities	
324332	11/07/2022	504338 DATA CONNECT ENTERPRISE INC	16,756.20
		225-266-0445-009-087 Technology Supplies	

324334	11/07/2022	493908	DEPARTMENT OF ADMINISTRATION	2,481.96
			100-254-0340-000-092 Comporium (tel/fax)	
324335	11/07/2022	206900	DUKE ENERGY	289.27
			100-254-0470-009-666 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
324336	11/07/2022	504155	EVERDRIVEN TECHNOLOGIES LLC	4,030.36
			879-251-0660-000-086 Pupil Activities	
			879-251-0660-000-086 Pupil Activities	
324338	11/07/2022	504085	FOLLETT CONTENT SOLUTIONS LLC	520.24
			100-222-0430-000-024 Library Books	
324339	11/07/2022	228600	FORKLIFTS UNLIMITED INC	258.03
			100-254-0323-006-066 Repairs & Maint-District Wide	
324340	11/07/2022	504259	FOR THIS IS RIGHT	7,300.00
			100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
			267-264-0395-000-078 Other Prof. & Tech. Serv.	
			267-264-0395-650-078 Other Prof. & Tech. Serv.	
324342	11/07/2022	239900	GRAYBAR ELECTRIC CO	2,486.47
			100-266-0445-000-087 Technology Supplies	
324343	11/07/2022	495271	GREENE FINNEY CAULEY LLP	40,000.00
			100-231-0318-001-090 Audit Services	
324344	11/07/2022	503006	HERALD OFFICE SUPPLY INC	1,789.26
			100-233-0410-000-036 Supplies	
			100-233-0410-000-036 Supplies	
			100-221-0410-000-660 Supplies	
324345	11/07/2022	500847	HERSHEY CREAMERY COMPANY	638.57
			752-271-0410-262-052 Ice Cream	
			706-271-0410-262-006 Non-Instr. Supplies	
			728-271-0410-262-028 Non-Instr. Supplies	
324346	11/07/2022	504298	JANE E LIOTTA LPC LLC	1,450.00
			100-213-0311-000-086 Instructional Services	
324347	11/07/2022	493644	KELLY SERVICES	94,308.66
			100-111-0314-001-008 Staff Services	
			100-111-0314-001-018 Staff Services	
			100-111-0314-001-022 Staff Services	
			100-111-0314-001-023 Staff Services	
			100-111-0314-001-028 Staff Services	
			100-111-0314-001-029 Staff Services	
			100-111-0314-001-032 Staff Services	
			100-111-0314-001-044 Staff Services	
			100-111-0314-001-048 Staff Services	
			100-112-0314-001-006 Staff Services	
			100-112-0314-001-008 Staff Services	
			100-112-0314-001-016 Staff Services	
			100-112-0314-001-018 Staff Services	
			100-112-0314-001-020 Staff Services	
			100-112-0314-001-022 Staff Services	
			100-112-0314-001-023 Staff Services	
			100-112-0314-001-028 Staff Services	
			100-112-0314-001-029 Staff Services	
			100-112-0314-001-032 Staff Services	
			100-112-0314-001-044 Staff Services	
			100-112-0314-001-048 Staff Services	
			100-112-0314-001-052 Staff Services	
			100-112-0314-444-006 Substitutes-FMLA/Long Term	
			100-112-0314-444-008 Substitutes-FMLA/Long Term	
			100-112-0314-444-018 Substitutes-FMLA/Long Term	
			100-112-0314-444-024 Substitutes-FMLA/Long Term	
			100-112-0314-444-032 Substitutes-FMLA/Long Term	

100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
100-112-0314-888-022 Staff Services for Vacancy
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-113-0314-888-219 Staff Services
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-026 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
100-115-0314-001-026 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-001-038 Staff Services
100-115-0314-444-036 Substitutes-FMLA/Long Term
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-008 Staff Services
100-127-0314-001-023 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-042 Staff Services
100-128-0314-001-007 Staff Services
100-137-0314-001-005 Staff Services

	100-137-0314-888-005	Staff Services for Vacancy	
	100-139-0314-001-005	Staff Services	
	100-141-0314-001-052	Staff Services	
	100-181-0314-001-076	Staff Services	
	100-212-0314-001-022	Staff Services	
	100-213-0314-001-020	Staff Services	
	100-213-0314-001-023	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-221-0314-001-026	Staff Services	
	100-222-0314-001-008	Staff Services	
	100-222-0314-001-023	Staff Services	
	100-222-0314-001-052	Staff Services	
	100-252-0314-001-080	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-262-0314-000-084	Staff Services	
	100-263-0314-000-082	Staff Services	
	218-112-0314-011-006	Staff Services	
	218-112-0314-011-008	Staff Services	
	218-112-0314-011-020	Staff Services	
	218-112-0314-011-022	Staff Services	
	218-112-0314-011-023	Staff Services	
	218-112-0314-011-024	Staff Services	
	218-112-0314-011-028	Staff Services	
	218-112-0314-011-029	Staff Services	
	218-112-0314-011-032	Staff Services	
	218-112-0314-011-044	Staff Services	
	218-112-0314-011-048	Staff Services	
	218-112-0314-011-052	Staff Services	
	218-113-0314-011-007	Staff Services	
	218-113-0314-011-030	Staff Services	
	218-113-0314-011-077	Staff Services	
	218-137-0314-011-005	Staff Services	
	218-213-0314-002-065	Staff Services	
	221-113-0314-622-660	Staff Services	
324348	11/07/2022	302540 LIGHTING COMPANY AND ELECTRICAL CONST LL	2,500.00
	100-254-0323-006-089	Repairs&Maint District Wide	
324349	11/07/2022	494960 MOSELEY ARCHITECTS	4,924.95
	570-253-0395-378-018	Classroom Addition	
	571-253-0395-921-066	Other Prof. & Tech. Serv.	
324350	11/07/2022	492260 NORTHWEST EVALUATION ASSOCIATION	167,712.87
	100-112-0345-338-660	Technology Services	
	100-113-0345-338-660	Technology Services	
	100-114-0345-338-660	Technology Services	
324351	11/07/2022	498157 PALMETTO AUDIO & VIDEO LLC	662.00
	100-266-0345-103-087	Tech Services - Classroom Repairs	
	100-266-0345-103-087	Tech Services - Classroom Repairs	
324352	11/07/2022	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	37,884.63
	100-416-0720-001-000	LEA Pymt - Palmetto School	
324353	11/07/2022	359270 PARAGON PRODUCTIONS INC	749.51
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
324354	11/07/2022	503935 PRESTOSPORTS LLC	949.00
	726-271-0345-411-026	Technology Services	
324355	11/07/2022	502764 PROXIMITY LEARNING INC	2,800.00
	218-112-0311-015-077	Instructional Services	
324356	11/07/2022	499057 READING WAREHOUSE INC	8,574.63
	218-114-0430-011-026	Library Books	
	218-114-0430-011-041	Library Books	
	218-114-0430-011-038	Library Books	

	218-114-0430-011-026	Library Books	
	218-114-0430-011-038	Library Books	
324357	11/07/2022	392900 ROCK HILL COCA-COLA CO	207.86
	706-271-0410-256-006	Supplies	
	723-271-0410-455-023	Supplies	
324358	11/07/2022	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,648.55
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
324359	11/07/2022	504194 SCHOLASTIC EDUCATION	34,623.30
	218-112-0430-011-660	Library Books	
	218-113-0430-011-660	Library Books	
	218-112-0430-011-660	Library Books	
	218-113-0430-011-660	Library Books	
	218-112-0430-011-660	Library Books	
	218-113-0430-011-660	Library Books	
	218-112-0430-011-660	Library Books	
	218-113-0430-011-660	Library Books	
324360	11/07/2022	493410 STAPLES BUSINESS ADVANTAGE	647.43
	100-263-0445-000-082	Technology Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
324361	11/07/2022	502018 SUNSHINE UNIFORM SERVICE	2,458.21
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
324362	11/07/2022	494892 TIMOTHY D LOWRY	3,520.00
	833-112-0311-000-024	Instructional Services	
324363	11/07/2022	497901 WADE HAMPTON HIGH SCHOOL	230.30
	726-000-1710-410-026	Revenue	
324364	11/07/2022	487400 YORK COUNTY NATURAL GAS	2,439.80
	100-254-0470-009-008	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0470-009-022	Heating/Energy Costs	
	100-254-0470-009-029	Heating/Energy Costs	
324365	11/15/2022	404900 SC DEPT OF REVENUE & TAXATION	4,710.33
	100-111-0410-000-018	Supplies	
	100-111-0410-000-044	Supplies	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-016	K Snacks	
	100-111-0410-150-016	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	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	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-024	K Snacks	
	100-111-0410-150-024	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-048	K Snacks	
	100-111-0410-150-048	K Snacks	

[illegible]

100-115-0410-000-038 Supplies
 100-115-0410-000-038 Supplies
 100-118-0410-000-006 Supplies
 100-118-0410-000-006 Supplies
 100-127-0410-000-032 Supplies
 100-127-0410-000-048 Supplies
 100-127-0410-000-048 Supplies
 100-141-0410-344-660 G&T Supplies
 100-147-0410-000-005 Supplies
 100-148-0410-344-018 Supplies (Honors Choir)
 100-148-0410-344-018 Supplies (Honors Choir)
 100-148-0410-344-030 Supplies (Honors Band/Choir)
 100-188-0410-000-034 Supplies
 100-188-0410-000-034 Supplies
 100-188-0410-000-034 Supplies
 100-188-0410-000-034 Supplies
 100-188-0410-000-034 Supplies
 100-188-0410-000-034 Supplies
 100-212-0410-000-016 Supplies - Guidance
 100-212-0410-000-020 Supplies
 100-212-0410-000-028 Supplies
 100-212-0410-000-032 Supplies
 100-212-0410-000-044 Supplies
 100-213-0410-000-065 Supplies-Nurses
 100-213-0410-000-065 Supplies-Nurses
 100-213-0410-000-065 Supplies-Nurses
 100-213-0410-000-065 Supplies-Nurses
 100-213-0410-000-065 Supplies-Nurses
 100-213-0410-000-065 Supplies-Nurses
 100-213-0410-000-065 Supplies-Nurses
 100-221-0410-000-660 Supplies
 100-221-0410-000-660 Supplies
 100-221-0410-000-660 Supplies
 100-221-0410-006-660 Supplies-Secondary Dir
 100-222-0445-000-018 Technology Supplies
 100-223-0410-000-079 Supplies
 100-223-0410-000-079 Supplies
 100-223-0410-000-079 Supplies
 100-223-0410-000-079 Supplies
 100-223-0410-000-086 Supplies
 100-223-0410-000-086 Supplies
 100-223-0410-000-086 Supplies
 100-223-0410-000-086 Supplies
 100-223-0410-000-086 Supplies
 100-223-0410-000-086 Supplies
 100-223-0410-000-086 Supplies
 100-223-0410-000-086 Supplies
 100-223-0410-000-086 Supplies
 100-223-0445-000-086 Technology Supplies
 100-224-0332-000-086 Travel- Prof. Development
 100-232-0410-000-060 Supplies
 100-233-0345-000-004 Technology Services
 100-233-0345-000-007 Technology Services
 100-233-0410-000-004 Supplies
 100-233-0410-000-006 Supplies
 100-233-0410-000-008 Supplies
 100-233-0410-000-008 Supplies
 100-233-0410-000-016 Supplies
 100-233-0410-000-016 Supplies
 100-233-0410-000-016 Supplies
 100-233-0410-000-016 Supplies
 100-233-0410-000-016 Supplies
 100-233-0410-000-020 Supplies
 100-233-0410-000-020 Supplies
 100-233-0410-000-024 Supplies
 100-233-0410-000-024 Supplies
 100-233-0410-000-024 Supplies
 100-233-0410-000-026 Supplies

100-233-0410-000-026 Supplies
 100-233-0410-000-029 Supplies
 100-233-0410-000-036 Supplies
 100-233-0410-000-036 Supplies
 100-233-0410-000-041 Supplies
 100-233-0410-000-041 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
 100-254-0410-000-066 Supplies-Maintenance
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-004-066 Supplies - Automotive
 100-254-0410-006-026 Supplies - Maintenance
 100-254-0410-006-029 Supplies - Maintenance
 100-254-0410-006-038 Supplies - Maintenance
 100-254-0410-006-066 Maint Supplies-District Wide
 100-254-0410-006-066 Maint Supplies-District Wide
 100-254-0410-006-066 Maint Supplies-District Wide
 100-254-0410-006-066 Maint Supplies-District Wide
 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
 100-258-0410-000-081 Supplies
 100-258-0410-000-081 Supplies
 100-262-0332-000-084 Travel
 100-262-0410-000-084 Supplies
 100-262-0410-000-084 Supplies
 100-262-0410-000-084 Supplies
 100-263-0345-000-082 Technology Services
 100-263-0445-000-082 Technology Supplies
 100-264-0410-000-078 Supplies
 100-264-0410-000-078 Supplies
 100-264-0410-009-078 Supplies-EOY Celebrations
 100-264-0410-009-078 Supplies-EOY Celebrations
 100-264-0410-009-078 Supplies-EOY Celebrations
 100-266-0410-000-087 Supplies
 100-266-0445-000-087 Technology Supplies
 100-271-0399-216-041 Misc. Purchased Services
 100-271-0410-000-004 Supplies
 100-271-0410-000-004 Supplies
 100-271-0410-000-004 Supplies
 100-271-0410-000-004 Supplies
 100-271-0410-000-004 Supplies
 100-271-0410-000-007 Supplies
 100-271-0410-000-007 Supplies
 100-271-0410-071-042 Supplies
 100-271-0410-071-042 Supplies
 100-271-0410-071-042 Supplies
 100-271-0410-113-660 Carrol School Supplies
 100-271-0410-113-660 Carrol School Supplies
 100-271-0410-216-007 Band Supplies
 100-271-0410-216-007 Band Supplies
 100-271-0410-216-026 Band Supplies
 100-271-0410-216-038 Band Supplies
 100-271-0410-216-041 Band Supplies
 100-271-0410-216-041 Band Supplies
 100-271-0410-216-042 Band Supplies
 201-112-0410-022-006 SuppliesForInstructionGr1-3
 201-112-0410-022-006 SuppliesForInstructionGr1-3

201-112-0410-022-006 SuppliesForInstructionGr1-3
201-112-0410-022-006 SuppliesForInstructionGr1-3
201-112-0410-022-006 SuppliesForInstructionGr1-3
201-112-0410-022-008 SuppliesForInstructionGr1-3
201-112-0410-022-032 SuppliesForInstructionGr1-3
201-112-0410-022-032 SuppliesForInstructionGr1-3
201-112-0410-022-032 SuppliesForInstructionGr1-3
201-112-0410-022-032 SuppliesForInstructionGr1-3
201-112-0410-023-006 Supplies
201-112-0410-023-044 Supplies
201-112-0410-023-044 Supplies
201-188-0410-023-044 Supplies
201-224-0410-023-044 Supplies
218-126-0345-011-086 Technology Services
218-126-0345-011-086 Technology Services
218-126-0345-011-086 Technology Services
218-126-0345-011-086 Technology Services
218-126-0345-011-086 Technology Services
218-126-0345-011-086 Technology Services
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
704-271-0410-220-004 Supplies
705-271-0410-318-005 Supplies
706-271-0410-102-006 Supplies
706-271-0410-256-006 Supplies
707-271-0410-103-007 Supplies
707-271-0410-103-007 Supplies
707-271-0410-103-007 Supplies
707-271-0410-216-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-252-007 Supplies
707-271-0410-252-007 Supplies
707-271-0410-288-007 Supplies
707-271-0410-288-007 Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
718-271-0410-847-018 Supplies
720-271-0410-347-020 Supplies
722-271-0410-146-022 supplies
724-271-0410-146-024 Supplies
724-271-0410-146-024 Supplies
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-123-026 Supplies
726-271-0410-125-026 Supplies
726-271-0410-125-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-214-026 Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies

726-271-0410-219-026 Non-Instr. Supplies
 726-271-0410-219-026 Non-Instr. Supplies
 726-271-0410-219-026 Non-Instr. Supplies
 726-271-0410-219-026 Non-Instr. Supplies
 726-271-0410-220-026 Non-Instr. Supplies
 726-271-0410-220-026 Non-Instr. Supplies
 726-271-0410-223-026 Non-Instr. Supplies
 726-271-0410-292-026 Non-Instr. Supplies
 726-271-0410-292-026 Non-Instr. Supplies
 726-271-0410-292-026 Non-Instr. Supplies
 726-271-0410-292-026 Non-Instr. Supplies
 726-271-0410-292-026 Non-Instr. Supplies
 726-271-0410-292-026 Non-Instr. Supplies
 726-271-0410-292-026 Non-Instr. Supplies
 726-271-0410-325-026 Supplies
 726-271-0410-325-026 Supplies
 726-271-0410-410-026 Supplies
 726-271-0410-410-026 Supplies
 726-271-0660-154-026 Pupil Activities
 726-271-0660-154-026 Pupil Activities
 726-271-0660-154-026 Pupil Activities
 726-271-0660-214-026 Field Study
 728-271-0410-290-028 Non-Instr. Supplies
 728-271-0410-347-028 Supplies
 728-271-0410-347-028 Supplies
 729-271-0410-278-029 Non-Instr. Supplies
 730-271-0410-213-030 Non-Instr. Supplies
 730-271-0410-213-030 Non-Instr. Supplies
 730-271-0410-236-030 Non-Instr. Supplies
 730-271-0410-847-030 Supplies
 730-271-0410-847-030 Supplies
 730-271-0410-847-030 Supplies
 732-271-0410-278-032 Non-Instr. Supplies
 736-190-0640-600-036 Dues and Fees
 738-271-0410-125-038 Supplies
 738-271-0410-208-038 Non-Instr. Supplies
 738-271-0410-208-038 Non-Instr. Supplies
 738-271-0410-208-038 Non-Instr. Supplies
 738-271-0410-208-038 Non-Instr. Supplies
 738-271-0410-208-038 Non-Instr. Supplies
 738-271-0410-212-038 Supplies-Football
 738-271-0410-213-038 Non-Instr. Supplies
 738-271-0410-396-038 Supplies
 738-271-0410-396-038 Supplies
 738-271-0410-397-038 Supplies
 738-271-0410-397-038 Supplies
 738-271-0660-212-038 Non-instructional Expenditure
 738-271-0660-212-038 Non-instructional Expenditure
 738-271-0660-212-038 Non-instructional Expenditure
 738-271-0660-212-038 Non-instructional Expenditure
 738-271-0660-212-038 Non-instructional Expenditure
 741-271-0410-151-041 Supplies
 741-271-0410-155-041 Supplies
 741-271-0410-158-041 Supplies
 741-271-0410-158-041 Supplies
 741-271-0410-213-041 Supplies
 741-271-0410-284-041 Supplies
 741-271-0410-288-041 Supplies
 741-271-0410-288-041 Supplies
 741-271-0410-325-041 Supplies
 741-271-0410-402-041 Supplies
 741-271-0660-396-041 Pupil Activities
 741-271-0660-402-041 Pupil Activities
 741-271-0660-404-041 Pupil Activities
 741-271-0660-409-041 Pupil Activities
 741-271-0660-421-041 Pupil Activities

	742-271-0410-202-042	Expenditure	
	742-271-0410-213-042	Non-Instr. Supplies	
	742-271-0410-224-042	Non-Instr. Supplies	
	742-271-0410-410-042	Expenditure	
	744-271-0410-256-044	Supplies	
	744-271-0410-294-044	Non-Instr. Supplies	
	744-271-0410-294-044	Non-Instr. Supplies	
	749-271-0410-294-049	Supplies	
	749-271-0410-294-049	Supplies	
	749-271-0410-294-049	Supplies	
	749-271-0410-294-049	Supplies	
	749-271-0410-294-049	Supplies	
	750-271-0410-146-050	Supplies	
	750-271-0410-219-050	Supplies	
	750-271-0410-219-050	Supplies	
	750-271-0410-219-050	Supplies	
	750-271-0410-219-050	Supplies	
	750-271-0410-219-050	Supplies	
	750-271-0410-256-050	Supplies	
	750-271-0410-262-050	Supplies	
	750-271-0410-262-050	Supplies	
	833-113-0410-000-050	Supplies	
	899-112-0545-010-048	Technology Equipment	
	899-266-0345-000-092	Technology Services	
	899-266-0345-000-092	Technology Services	
324366	11/15/2022	404900 SC DEPT OF REVENUE & TAXATION	3,112.71
		100-114-0410-000-026 Supplies	
		100-271-0410-216-026 Band Supplies	
		201-112-0410-022-024 SuppliesForInstructionGr1-3	
		201-112-0540-022-006 Equipment	
		201-188-0410-022-016 Parent Education Supplies	
		600-256-0410-000-038 Supplies	
		600-256-0540-000-006 Equipment \$5,000 and over	
		706-271-0410-262-006 Non-Instr. Supplies	
		716-271-0410-262-016 Non-Instr. Supplies	
		720-271-0410-262-020 Supplies	
		722-271-0410-262-022 Non-Instr. Supplies	
		726-271-0410-202-026 Non-Instr. Supplies	
		726-271-0410-420-026 Supplies	
		726-271-0410-422-026 Supplies	
		726-271-0410-442-026 Supplies	
		728-271-0410-262-028 Non-Instr. Supplies	
		730-271-0410-262-030 Non-Instr. Supplies	
		738-271-0410-202-038 Supplies	
		738-271-0410-347-038 Supplies	
		742-271-0410-793-042 Supplies	
		744-271-0410-262-044 Non-Instr. Supplies	
		748-271-0410-262-048 Non-Instr. Supplies	
		752-271-0410-262-052 Ice Cream	
324367	11/15/2022	503060 11400 INC	560.85
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
324368	11/15/2022	500241 631529 BRIDGETEK SOLUTIONS LLC	174,247.80
		225-266-0445-009-087 Technology Supplies	
		225-266-0445-009-087 Technology Supplies	
324369	11/15/2022	496838 AIRGAS NATIONAL WELDERS	227.49
		100-115-0410-000-036 Supplies	
324370	11/15/2022	491605 ALLFIRE SERVICES	725.57
		100-254-0323-006-023 Repairs&Maint District Wide	
324371	11/15/2022	503484 AMAZON CAPITAL SERVICES	1,513.38
		100-223-0410-000-086 Supplies	

			100-223-0410-000-086	Supplies	
			100-223-0410-000-086	Supplies	
			100-223-0410-000-086	Supplies	
			100-223-0410-000-086	Supplies	
			100-223-0410-000-086	Supplies	
			100-223-0410-000-086	Supplies	
			100-223-0410-000-086	Supplies	
			100-223-0410-000-086	Supplies	
324372	11/15/2022	502091	ARBITERPAY TRUST ACCOUNT		8,000.00
			726-271-0399-396-026	Other Purchased Services	
			726-271-0399-397-026	Misc. Purchased Services	
			726-271-0399-411-026	Misc. Purchased Services	
			726-271-0399-412-026	Misc. Purchased Services	
324373	11/15/2022	497192	ASHLEY JAGGERS		300.00
			377-112-0410-000-000	Supplies	
324375	11/15/2022	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV		8,195.52
			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	
			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	
			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	
			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	
324376	11/15/2022	499426	BARNES & NOBLE.COM		897.59
			225-113-0410-012-004	ESSER II - Supplies	
324377	11/15/2022	502951	BIRCH AGENCY INC.		4,594.50
			230-128-0311-000-086	Instructional Services	
324378	11/15/2022	496021	B&K PRO AUDIO AND LIGHTING LLC		2,750.70
			726-271-0410-213-026	Non-Instr. Supplies	
324379	11/15/2022	502462	BLAZERWORKS		5,803.50
			280-126-0311-000-086	Instructional Services	
			280-126-0311-000-086	Instructional Services	
324380	11/15/2022	504342	BRACKETT CREATIVE DESIGN & CONSULTING LL		3,775.00
			741-271-0410-202-041	Supplies	
324382	11/15/2022	495975	BROOKLAND-CAYCE HIGH SCHOOL		100.00
			738-271-0660-397-038	Field Study	
324383	11/15/2022	502982	BUSINESS SERVICES		3,421.82
			600-256-0410-000-041	Supplies	
			600-256-0410-000-018	Supplies	
324385	11/15/2022	497192	TEACHER SUPPLY		300.00

	377-112-0410-000-000	Supplies	
324386	11/15/2022	501699 CARTER HEARS!	712.50
	230-125-0311-000-086	Instructional Services	
324388	11/15/2022	503996 CATAWBA RIDGE HIGH SCHOOL	100.00
	738-271-0660-412-038	Field Study	
324389	11/15/2022	172000 CITY OF ROCK HILL	13,657.50
	100-258-0395-100-081	Additional Security Services	
	707-271-0399-411-007	Misc. Purchased Services	
	726-271-0399-202-026	Misc. Purchased Services	
	726-271-0399-220-026	Misc. Purchased Services	
	726-271-0399-410-026	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	738-271-0399-202-038	Misc. Purchased Services	
	741-271-0399-202-041	Misc. Purchased Services	
	742-271-0399-202-042	Misc. Purchased Services	
	750-271-0399-213-050	Other Purchased Services	
324391	11/15/2022	394900 COMPORIUM COMMUNICATIONS	25,436.57
	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	
324392	11/15/2022	394900 COMPORIUM COMMUNICATIONS	4,340.46

	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0345-000-089	Technology Services	
324393	11/15/2022	394900 COMPORIUM COMMUNICATIONS	2,173.79
	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)	
324394	11/15/2022	502770 CROWN SCREEN PRINTING	521.62
	707-271-0410-230-007	Supplies	
324395	11/15/2022	502453 CUSTOM TEACHING SOLUTIONS LLC	4,425.00
	210-221-0312-022-660	Instructional Prog. Imp.	
324397	11/15/2022	497255 DELANDRIS JONES	935.26
	706-000-1790-150-006	Revenue	
	802-000-1310-000-006	Tuition - 3 & 4 Year Olds	
324399	11/15/2022	206900 DUKE ENERGY	23,404.42
	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	
324400	11/15/2022	503201 FAY INNOVATIONS LLC	6,667.00
	100-221-0312-001-660	Instructional Prog. Imp.	
324401	11/15/2022	501305 FLUENT LANGUAGE SOLUTIONS	3,143.76
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
324402	11/15/2022	504085 FOLLETT CONTENT SOLUTIONS LLC	561.14
	716-271-0410-291-016	Non-Instr. Supplies	
324403	11/15/2022	501241 FRONTLINE TECHNOLOGIES GROUP LLC	32,100.00

	100-266-0345-102-087	Technology Services - Licensing	
324404	11/15/2022	501092 GLOBAL INTERPRETING NETWORK INC	337.26
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
324405	11/15/2022	497719 GREAT LAKES PETROLEUM	69,059.99
	100-254-0326-000-066	Fuel	
	100-254-0326-000-066	Fuel	
324407	11/15/2022	503006 HERALD OFFICE SUPPLY INC	285.41
	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
	100-233-0410-000-036	Supplies	
324408	11/15/2022	500847 HERSHEY CREAMERY COMPANY	240.90
	722-271-0410-262-022	Non-Instr. Supplies	
324409	11/15/2022	502538 HP INC	1,143.49
	100-252-0480-000-080	Supplies - Head of Organz	
324410	11/15/2022	497257 JENNIFER NICHOLS	100.10
	600-000-1610-000-030	Lunch sales to pupils	
324411	11/15/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
324412	11/15/2022	493644 KELLY SERVICES	225,700.70
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-028	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-044	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-111-0314-001-052	Staff Services	
	100-112-0314-001-006	Staff Services	
	100-112-0314-001-008	Staff Services	
	100-112-0314-001-016	Staff Services	
	100-112-0314-001-018	Staff Services	
	100-112-0314-001-020	Staff Services	
	100-112-0314-001-022	Staff Services	
	100-112-0314-001-023	Staff Services	
	100-112-0314-001-024	Staff Services	
	100-112-0314-001-028	Staff Services	
	100-112-0314-001-029	Staff Services	
	100-112-0314-001-032	Staff Services	
	100-112-0314-001-044	Staff Services	
	100-112-0314-001-048	Staff Services	
	100-112-0314-001-052	Staff Services	
	100-112-0314-444-006	Substitutes-FMLA/Long Term	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-018	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-029	Substitutes-FMLA/Long Term	
	100-112-0314-444-032	Substitutes-FMLA/Long Term	
	100-112-0314-444-048	Substitutes-FMLA/Long Term	
	100-112-0314-888-006	Staff Services for Vacancy	
	100-112-0314-888-008	Staff Services for Vacancy	
	100-112-0314-888-016	Staff Services for Vacancy	
	100-112-0314-888-018	Staff Services for Vacancy	
	100-112-0314-888-022	Staff Services for Vacancy	
	100-112-0314-888-023	Staff Services for Vacancy	
	100-112-0314-888-024	Staff Services for Vacancy	

100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-077 Staff Services
100-113-0314-001-219 Staff Services
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-113-0314-888-219 Staff Services
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-026 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
100-115-0314-001-026 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-001-038 Staff Services
100-115-0314-444-036 Substitutes-FMLA/Long Term
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-041 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-023 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-032 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-041 Staff Services
100-128-0314-001-018 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-139-0314-001-008 Staff Services

100-147-0314-001-044 Staff Services
100-213-0314-001-016 Staff Services
100-213-0314-001-020 Staff Services
100-213-0314-001-022 Staff Services
100-213-0314-001-023 Staff Services
100-213-0314-001-086 Staff Services
100-221-0314-001-026 Staff Services
100-222-0314-001-023 Staff Services
100-222-0314-001-024 Staff Services
100-222-0314-001-028 Staff Services
100-222-0314-001-044 Staff Services
100-224-0314-001-038 Staff Services
100-252-0314-001-080 Staff Services
100-254-0314-002-066 Custodial Subs
100-262-0314-000-084 Staff Services
100-263-0314-000-082 Staff Services
218-112-0314-011-006 Staff Services
218-112-0314-011-008 Staff Services
218-112-0314-011-020 Staff Services
218-112-0314-011-022 Staff Services
218-112-0314-011-023 Staff Services
218-112-0314-011-024 Staff Services
218-112-0314-011-028 Staff Services
218-112-0314-011-029 Staff Services
218-112-0314-011-032 Staff Services
218-112-0314-011-044 Staff Services
218-112-0314-011-048 Staff Services
218-112-0314-011-052 Staff Services
218-112-0314-011-077 Staff Services
218-113-0314-011-007 Staff Services
218-113-0314-011-030 Staff Services
218-137-0314-011-005 Staff Services
218-213-0314-002-065 Staff Services
221-113-0314-622-660 Staff Services
100-111-0314-001-006 Staff Services
100-111-0314-001-020 Staff Services
100-111-0314-001-022 Staff Services
100-111-0314-001-023 Staff Services
100-111-0314-001-028 Staff Services
100-111-0314-001-029 Staff Services
100-111-0314-001-032 Staff Services
100-111-0314-001-044 Staff Services
100-111-0314-001-048 Staff Services
100-112-0314-001-002 Staff Services
100-112-0314-001-006 Staff Services
100-112-0314-001-008 Staff Services
100-112-0314-001-016 Staff Services
100-112-0314-001-018 Staff Services
100-112-0314-001-020 Staff Services
100-112-0314-001-022 Staff Services
100-112-0314-001-023 Staff Services
100-112-0314-001-024 Staff Services
100-112-0314-001-028 Staff Services
100-112-0314-001-029 Staff Services
100-112-0314-001-032 Staff Services
100-112-0314-001-044 Staff Services
100-112-0314-001-048 Staff Services
100-112-0314-001-052 Staff Services
100-112-0314-444-006 Substitutes-FMLA/Long Term
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-018 Substitutes-FMLA/Long Term

100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-022 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
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-113-0314-888-219 Staff Services
100-114-0314-001-026 Staff Services
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-115-0314-001-026 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-444-036 Substitutes-FMLA/Long Term
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-023 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-020 Staff Services

	100-127-0314-001-023	Staff Services	
	100-127-0314-001-026	Staff Services	
	100-128-0314-001-007	Staff Services	
	100-128-0314-001-018	Staff Services	
	100-133-0314-001-018	Staff Services	
	100-137-0314-001-008	Staff Services	
	100-137-0314-888-005	Staff Services for Vacancy	
	100-139-0314-001-008	Staff Services	
	100-147-0314-001-020	Staff Services	
	100-147-0314-001-023	Staff Services	
	100-149-0314-001-023	Staff Services	
	100-212-0314-001-020	Staff Services	
	100-212-0314-001-032	Staff Services	
	100-212-0314-001-048	Staff Services	
	100-212-0314-001-052	Staff Services	
	100-213-0314-001-028	Staff Services	
	100-213-0314-001-042	Staff Services	
	100-213-0314-001-048	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-222-0314-001-028	Staff Services	
	100-222-0314-001-032	Staff Services	
	100-222-0314-001-052	Staff Services	
	100-224-0314-001-038	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-262-0314-000-084	Staff Services	
	210-113-0314-022-660	Staff Services	
	218-112-0314-011-006	Staff Services	
	218-112-0314-011-008	Staff Services	
	218-112-0314-011-020	Staff Services	
	218-112-0314-011-022	Staff Services	
	218-112-0314-011-023	Staff Services	
	218-112-0314-011-028	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	
	218-112-0314-011-077	Staff Services	
	218-113-0314-011-007	Staff Services	
	218-113-0314-011-030	Staff Services	
	218-137-0314-011-005	Staff Services	
	218-213-0314-002-065	Staff Services	
	221-113-0314-622-660	Staff Services	
324413	11/15/2022	493457 KRONOS INCORPORATED	5,520.41
	100-252-0345-000-080	Technology	
324414	11/15/2022	501406 LANGUAGE LINE SERVICES INC	408.90
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
324416	11/15/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
324417	11/15/2022	501480 LINEAGE	3,697.92
	100-254-0323-000-092	Repairs and Maintenance	
	100-254-0323-000-092	Repairs and Maintenance	
324418	11/15/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
324419	11/15/2022	324400 MEDCO SUPPLY COMPANY	165.72
	726-271-0410-213-026	Non-Instr. Supplies	
	726-271-0410-213-026	Non-Instr. Supplies	
	726-271-0410-213-026	Non-Instr. Supplies	
324420	11/15/2022	503722 MEDSHARPS EAST LLC	1,040.00

	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	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	
324421	11/15/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
324422	11/15/2022	502822 MULCH LIFE INC	6,532.50
	100-254-0410-010-066	Ground Maint Supplies	
324423	11/15/2022	503908 MULTIDISCIPLINARY THERAPY INC	11,250.00
	230-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
324424	11/15/2022	347300 NEVCO INC	2,628.60
	100-254-0410-006-041	Supplies - Maintenance	
	100-254-0410-006-041	Supplies - Maintenance	
324425	11/15/2022	500269 ONTARIO INVESTMENTS INC	21,270.45
	100-257-0325-001-072	RICOH Rentals	
	100-257-0325-001-072	RICOH Rentals	
324426	11/15/2022	360380 PASCO SCIENTIFIC	716.90
	100-114-0410-000-026	Supplies	
324427	11/15/2022	366000 PERMA BOUND	412.76
	720-271-0430-291-020	Library Books	
324428	11/15/2022	369200 PILGRIMS INN	105.00
	741-271-0690-288-041	Other Objects	
324429	11/15/2022	504166 PROADVISORCOACH	6,377.77
	100-232-0395-000-060	Other Professional Services	
324431	11/15/2022	392900 ROCK HILL COCA-COLA CO	220.18
	722-271-0410-290-022	Non-Instr. Supplies	
	730-271-0410-219-030	Non-Instr. Supplies	
324432	11/15/2022	392900 ROCK HILL COCA-COLA CO	2,788.00
	726-271-0410-219-026	Non-Instr. Supplies	
	726-271-0410-219-026	Non-Instr. Supplies	
324434	11/15/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
324435	11/15/2022	400300 SCAACE TREASURER	220.00
	100-181-0640-000-076	Dues and Fees	
324437	11/15/2022	415700 SCHOLASTIC BOOK FAIRS - 04	3,272.38
	750-271-0430-231-050	Library Books	
324438	11/15/2022	407600 SC RETIREMENT SYSTEM	3,181,980.70
	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	
324439	11/15/2022	493410 STAPLES BUSINESS ADVANTAGE	437.18
	201-112-0410-022-024	SuppliesForInstructionGr1-3	
	201-112-0410-022-024	SuppliesForInstructionGr1-3	
324440	11/15/2022	436500 STATE DEPARTMENT OF EDUCATION	220.72
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	

	100-271-0660-000-660	Field Study	
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
	100-271-0660-000-660	Field Study	
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
	100-271-0660-000-660	Field Study	
	100-271-0660-000-660	Field Study	
	100-271-0660-000-660	Field Study	
	100-271-0660-000-660	Field Study	
324441	11/15/2022	504364 STERTIL KONI USA INC	38,259.00
	571-253-0540-022-066	Equipment	
324442	11/15/2022	502018 SUNSHINE UNIFORM SERVICE	2,439.09
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
324443	11/15/2022	501134 THOR GUARD INC	2,700.00
	100-254-0345-000-007	Technology Purchased Services	
	100-254-0345-000-026	Technology Purchased Services	
	100-254-0345-000-038	Technology Purchased Services	
	100-254-0345-000-041	Technology Purchased Services	
	100-254-0345-000-042	Technology Purchased Services	
	100-254-0345-000-089	Technology Services	
324444	11/15/2022	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	148,925.16
	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	
324445	11/15/2022	465200 USI EDUCATION & GOVERNMENT SALES	1,711.95
	100-233-0410-000-020	Supplies	
324446	11/15/2022	503168 VITAL RECORDS CONTROL	4,465.02
	738-271-0410-367-038	Supplies	
	100-212-0399-000-041	Misc. Purchased Services	
324447	11/15/2022	496795 WATERBOY SPORTS LLC	4,147.00
	738-271-0410-411-038	Supplies	
324448	11/15/2022	487400 YORK COUNTY NATURAL GAS	6,258.48
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-014	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0470-009-024	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	
	100-254-0470-009-046	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-070	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	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
324449	11/15/2022	487800 YORK ELECTRIC COOP INC	4,883.00
	100-254-0470-009-022	Heating/Energy Costs	
324450	11/22/2022	220200 A3 COMMUNICATIONS INC	4,608.12
	100-258-0445-000-081	Technology Supplies	
324452	11/22/2022	503227 ALLIED UNIVERSAL SECURITY SERVICES	72,716.53
	100-258-0395-080-081	SSO District	
	100-258-0395-080-081	SSO District	
	100-258-0395-080-081	SSO District	
324453	11/22/2022	503484 AMAZON CAPITAL SERVICES	800.02
	100-111-0410-000-024	Supplies	
	100-111-0410-000-024	Supplies	
	100-111-0410-000-024	Supplies	
	100-111-0410-000-024	Supplies	
	100-111-0410-000-024	Supplies	
	100-111-0410-000-024	Supplies	
	100-111-0410-000-024	Supplies	
	100-111-0410-000-024	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
324454	11/22/2022	502091 ARBITERPAY TRUST ACCOUNT	1,800.00
	730-271-0399-396-030	Expenditures	
	730-271-0399-397-030	Expenditure	
	730-271-0399-412-030	Expenditures	
324455	11/22/2022	502091 ARBITERPAY TRUST ACCOUNT	3,700.00
	742-271-0399-396-042	Expenditure	
	742-271-0399-397-042	Expenditure	
	742-271-0399-412-042	Expenditure	
324456	11/22/2022	502643 ASIFLEX	716.88
	100-004-4563-000-000	Administrative Fees - Monyplus	
324457	11/22/2022	502643 ASIFLEX	49,671.95
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
324458	11/22/2022	502951 BIRCH AGENCY INC.	5,795.25
	230-128-0311-000-086	Instructional Services	
324459	11/22/2022	502462 BLAZERWORKS	5,365.50
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
324461	11/22/2022	500723 BRAINPOP LLC	4,486.25
	100-113-0345-000-042	Technology Services	
324462	11/22/2022	464900 BSN SPORTS LLC	6,320.24
	726-271-0410-412-026	Supplies	
	726-271-0410-412-026	Supplies	

	726-271-0410-420-026	Supplies	
	726-271-0410-420-026	Supplies	
	726-271-0410-420-026	Supplies	
	726-271-0410-420-026	Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
324463	11/22/2022	502514 BULK BOOKSTORE	2,600.10
	100-112-0410-940-044	Supplies	
324464	11/22/2022	147500 BURMAX COMPANY INC	647.49
	100-115-0410-000-036	Supplies	
324465	11/22/2022	503396 CAROLINA SHRED LLC	583.00
	100-188-0399-000-046	Misc. Purchased Services	
	100-222-0399-000-052	Misc. Purchased Services	
	100-223-0399-000-086	Misc. Purchased Services	
	100-233-0395-000-029	Other Prof. & Tech. Serv.	
	100-233-0395-000-032	Other Prof. & Tech. Serv.	
	100-233-0395-000-044	Other Prof. & Tech. Serv.	
	100-233-0395-000-050	Other Prof. & Tech. Serv.	
	100-233-0399-000-006	Misc. Purchased Services	
	100-233-0399-000-007	Misc. Purchased Services	
	100-233-0399-000-008	Misc. Purchased Services	
	100-233-0399-000-016	Misc. Purchased Services	
	100-233-0399-000-023	Misc. Purchased Services	
	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	
	100-233-0399-000-095	Misc. Purchased Services	
	100-252-0399-000-092	Misc. Purchased Services	
	100-254-0395-000-066	Other Prof. & Tech. Serv.	
	100-258-0395-000-081	Other Prof. & Tech. Serv.	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	704-271-0399-290-004	Misc. Purchased Services	
	720-271-0399-722-020	Misc. Purchased Services	
	742-271-0399-146-042	Misc. Purchased Services	
	748-271-0399-722-048	Misc. Purchased Services	
324466	11/22/2022	501699 CARTER HEARS!	740.00
	230-125-0311-000-086	Instructional Services	
324467	11/22/2022	503374 CHRISTOPHER F GRAHAM	150.00
	100-271-0399-216-026	Misc. Purchased Services	
324468	11/22/2022	172000 CITY OF ROCK HILL	4,650.00
	100-262-0315-000-084	Management Services	
324469	11/22/2022	172000 CITY OF ROCK HILL	13,487.50
	100-258-0395-100-081	Additional Security Services	
	726-271-0399-202-026	Misc. Purchased Services	
	726-271-0399-402-026	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	738-271-0399-202-038	Misc. Purchased Services	
	741-271-0399-202-041	Misc. Purchased Services	
	742-271-0399-202-042	Misc. Purchased Services	
	742-271-0399-410-042	Misc. Purchased Services	
	750-271-0399-213-050	Other Purchased Services	
324470	11/22/2022	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		
324471	11/22/2022	502632 DAVID A HODGES	150.00	
	100-271-0399-216-026	Misc. Purchased Services		
324472	11/22/2022	201500 DISCOVERY PLACE INC	1,578.72	
	752-271-0660-448-052	Pupil Activities		
324473	11/22/2022	504305 DOMINIC J PESTANO	300.00	
	741-271-0399-202-041	Misc. Purchased Services		
	741-271-0399-202-041	Misc. Purchased Services		
324474	11/22/2022	491176 DOUBLE B GRAPHIX INC	296.60	
	100-115-0410-000-036	Supplies		
324475	11/22/2022	206900 DUKE ENERGY	210.21	
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
324476	11/22/2022	499802 ENCORE TECHNOLOGY GROUP LLC	111,787.03	
	571-253-0545-355-002	Technology Equipment		
	571-253-0545-355-004	Technology Equipment		
	571-253-0545-355-005	Technology Equipment		
	571-253-0545-355-006	Technology Equipment		
	571-253-0545-355-007	Technology Equipment		
	571-253-0545-355-008	Technology Equipment		
	571-253-0545-355-014	Technology Equipment		
	571-253-0545-355-016	Technology Equipment		
	571-253-0545-355-018	Technology Equipment		
	571-253-0545-355-020	Technology Equipment		
	571-253-0545-355-022	Technology Equipment		
	571-253-0545-355-023	Technology Equipment		
	571-253-0545-355-024	Technology Equipment		
	571-253-0545-355-026	Technology Equipment		
	571-253-0545-355-028	Technology Equipment		
	571-253-0545-355-029	Technology Equipment		
	571-253-0545-355-030	Technology Equipment		
	571-253-0545-355-032	Technology Equipment		

[illegible]

[illegible]

	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	
324477	11/22/2022	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30
	100-004-4490-000-000	Child Support Deductions	
324478	11/22/2022	504085 FOLLETT CONTENT SOLUTIONS LLC	416.26
	100-222-0430-000-026	Library Books	
	726-271-0410-268-026	Non-Instr. Supplies	
324479	11/22/2022	498198 FORT MILL HIGH SCHOOL WRESTLING	200.00
	704-271-0660-412-004	Pupil Activities	
324480	11/22/2022	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
	100-004-4587-000-000	Future Scholar 529 Plan	
324481	11/22/2022	501092 GLOBAL INTERPRETING NETWORK INC	1,604.54
	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.	
324482	11/22/2022	239900 GRAYBAR ELECTRIC CO	2,245.72
	100-266-0445-000-087	Technology Supplies	
324484	11/22/2022	500847 HERSHEY CREAMERY COMPANY	603.73
	730-271-0410-262-030	Non-Instr. Supplies	
	706-271-0410-262-006	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
324485	11/22/2022	499549 IXL LEARNING INC	1,206.00
	100-113-0345-000-095	Technology Services	
324486	11/22/2022	504341 JEREMY BURCH	1,174.75
	879-251-0331-000-086	Student Transportation	
	879-251-0331-000-086	Student Transportation	
324487	11/22/2022	503795 JOHNSON LAMBE COMPANY	3,605.47
	726-271-0410-202-026	Non-Instr. Supplies	
324489	11/22/2022	504313 JUMPSTART FOR YOUNG CHILDREN INC	3,694.97
	201-188-0410-022-024	Parent Education Supplies	
324490	11/22/2022	502020 KEELAN S LOVVORN	225.00
	100-271-0399-216-026	Misc. Purchased Services	
324491	11/22/2022	493644 KELLY SERVICES	93,124.28
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-028	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-044	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-111-0314-001-052	Staff Services	
	100-112-0314-001-006	Staff Services	
	100-112-0314-001-008	Staff Services	
	100-112-0314-001-016	Staff Services	
	100-112-0314-001-018	Staff Services	
	100-112-0314-001-020	Staff Services	
	100-112-0314-001-022	Staff Services	

100-112-0314-001-023 Staff Services
100-112-0314-001-024 Staff Services
100-112-0314-001-028 Staff Services
100-112-0314-001-029 Staff Services
100-112-0314-001-032 Staff Services
100-112-0314-001-044 Staff Services
100-112-0314-001-048 Staff Services
100-112-0314-001-052 Staff Services
100-112-0314-444-006 Substitutes-FMLA/Long Term
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-018 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
100-112-0314-888-022 Staff Services for Vacancy
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-115-0314-001-026 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-444-036 Substitutes-FMLA/Long Term
100-115-0314-888-036 Staff Services for Vacancy

	100-121-0314-001-008	Staff Services	
	100-122-0314-001-041	Staff Services	
	100-127-0314-001-004	Staff Services	
	100-127-0314-001-026	Staff Services	
	100-127-0314-001-032	Staff Services	
	100-127-0314-001-042	Staff Services	
	100-133-0314-001-029	Staff Services	
	100-137-0314-001-008	Staff Services	
	100-137-0314-888-005	Staff Services for Vacancy	
	100-139-0314-001-005	Staff Services	
	100-139-0314-001-008	Staff Services	
	100-141-0314-001-052	Staff Services	
	100-147-0314-001-006	Staff Services	
	100-147-0314-001-023	Staff Services	
	100-147-0314-001-032	Staff Services	
	100-147-0314-001-044	Staff Services	
	100-213-0314-001-004	Staff Services	
	100-213-0314-001-016	Staff Services	
	100-213-0314-001-018	Staff Services	
	100-213-0314-001-023	Staff Services	
	100-213-0314-001-052	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-221-0314-001-026	Staff Services	
	100-221-0314-001-052	Staff Services	
	100-222-0314-001-042	Staff Services	
	100-224-0314-001-038	Staff Services	
	100-233-0314-001-038	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-262-0314-000-084	Staff Services	
	100-263-0314-000-082	Staff Services	
	218-112-0314-011-006	Staff Services	
	218-112-0314-011-008	Staff Services	
	218-112-0314-011-020	Staff Services	
	218-112-0314-011-022	Staff Services	
	218-112-0314-011-023	Staff Services	
	218-112-0314-011-024	Staff Services	
	218-112-0314-011-028	Staff Services	
	218-112-0314-011-029	Staff Services	
	218-112-0314-011-032	Staff Services	
	218-112-0314-011-044	Staff Services	
	218-112-0314-011-048	Staff Services	
	218-112-0314-011-052	Staff Services	
	218-113-0314-011-007	Staff Services	
	218-113-0314-011-030	Staff Services	
	218-137-0314-011-005	Staff Services	
	218-213-0314-002-065	Staff Services	
	221-113-0314-622-660	Staff Services	
324492	11/22/2022	502301 LAUREN F REMMERS	150.00
		100-271-0399-216-026 Misc. Purchased Services	
324493	11/22/2022	502344 LEMS WRESTLING	225.00
		742-271-0660-412-042 Wrestling-Pupil Activities	
324494	11/22/2022	494877 MARYLAND CHILD SUPPORT ACCOUNT	415.00
		100-004-4490-000-000 Child Support Deductions	
324496	11/22/2022	503908 MULTIDISCIPLINARY THERAPY INC	10,068.75
		230-126-0311-000-086 Instructional Services	
		280-126-0311-000-086 Instructional Services	
324497	11/22/2022	502314 MY OUT LOUD LLC	3,333.32
		371-113-0311-022-030 Instructional Services	
324498	11/22/2022	502314 MY OUT LOUD LLC	1,500.00

	726-271-0399-125-026	Misc. Purchased Services	
324500	11/22/2022	489657 NC DEPT OF REVENUE	1,194.34
	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	
324501	11/22/2022	496086 NYS CHILD SUPPORT PROCESSING CENTER	702.00
	100-004-4490-000-000	Child Support Deductions	
324502	11/22/2022	504363 ON THE SPOT AUTOMOTIVE REFINISHING	4,189.50
	100-254-0323-004-066	Repairs & Maint. Automotive	
324503	11/22/2022	503435 PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy	
324504	11/22/2022	504343 PATRICK ENGLERT	150.00
	100-271-0399-216-026	Misc. Purchased Services	
324505	11/22/2022	504327 PEEQ TECHNOLOGIES INC	313.50
	100-112-0410-000-028	Supplies	
324506	11/22/2022	498632 PORKCHOP PRODUCTIONS	925.00
	309-112-0311-000-024	Instructional Service	
324507	11/22/2022	504166 PROADVISORCOACH	10,717.77
	100-232-0395-000-060	Other Professional Services	
324508	11/22/2022	500025 RAPTOR TECHNOLOGIES LLC	18,750.00
	100-258-0345-000-081	Technology Services	
324509	11/22/2022	499057 READING WAREHOUSE INC	1,842.50
	218-114-0430-011-041	Library Books	
324510	11/22/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
324511	11/22/2022	392900 ROCK HILL COCA-COLA CO	747.93
	738-271-0410-202-038	Supplies	
	738-271-0410-220-038	Supplies-Cheerleaders	
	738-271-0410-325-038	supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-421-038	Expenditures	
324512	11/22/2022	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	2,853.40
	100-004-4598-001-000	RHSD Education Foundation	
324513	11/22/2022	495643 ROPER MOUNTAIN SCIENCE CENTER	2,460.00
	704-271-0660-203-004	Pupil Activities	
	704-271-0660-203-004	Pupil Activities	
	704-271-0660-203-004	Pupil Activities	
	704-271-0660-203-004	Pupil Activities	
	704-271-0660-203-004	Pupil Activities	
	704-271-0660-203-004	Pupil Activities	
	704-271-0660-203-004	Pupil Activities	
	704-271-0660-203-004	Pupil Activities	
324514	11/22/2022	497108 SCACA	495.00
	100-271-0640-071-030	Dues and Fees	
324515	11/22/2022	404100 SC DEPARTMENT OF EDUCATION	500.00
	100-255-0323-000-070	Contracted Services	
324516	11/22/2022	404100 SC DEPARTMENT OF EDUCATION	1,526.63
	100-255-0323-000-070	Contracted Services	
324517	11/22/2022	496051 SC DEPARTMENT OF REVENUE	1,710.00
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
324518	11/22/2022	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	6,335.14
	100-004-4559-000-000	SC Employment Security Comm.	

	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	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.	
324519	11/22/2022	502962 SCFCSI	1,050.00
	100-252-0332-000-080	Travel	
	100-252-0380-000-080	Misc Purchased Serv for Head of Org	
324520	11/22/2022	416400 SCHOLASTIC	108.90
	100-114-0410-000-038	Supplies	
324521	11/22/2022	415700 SCHOLASTIC BOOK FAIRS - 04	6,053.54
	100-222-0430-000-007	Books - Media	
	707-271-0430-231-007	Library Books	
324522	11/22/2022	415700 SCHOLASTIC BOOK FAIRS - 04	2,555.19
	704-271-0410-268-004	Non-Instr. Supplies	
324523	11/22/2022	407700 SC RETIREMENT SYSTEM	3,229.06
	100-004-4545-000-000	Retirement Installments	
324524	11/22/2022	503224 SC STATE DISBURSEMENT UNIT	5,001.74
	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	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
324525	11/22/2022	503572 S C YOUTH SHOOTING FOUNDATION	1,700.00
	738-271-0660-381-038	Pupil Activities	
324526	11/22/2022	425740 SHRINE BOWL OF THE CAROLINAS	500.00
	726-271-0350-202-026	Advertising	
324527	11/22/2022	499488 SODEXO INC & AFFILIATES	712,092.10
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
324529	11/22/2022	502018 SUNSHINE UNIFORM SERVICE	2,457.31
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
324530	11/22/2022	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
324531	11/22/2022	503125 TOTAL STRENGTH AND SPEED	39,100.36
	726-271-0410-432-026	Supplies	
	726-271-0410-442-026	Supplies	
324532	11/22/2022	500767 UNITED SERVICE ASSOCIATES	1,425.80
	730-271-0410-216-030	Non-Instr. Supplies	
	730-271-0410-236-030	Non-Instr. Supplies	
	730-271-0410-216-030	Non-Instr. Supplies	
	730-271-0410-236-030	Non-Instr. Supplies	

324533	11/22/2022	467100	UNITED WAY OF YORK COUNTY SC	1,089.50
			100-004-4565-000-000 United Way Deductions	
324534	11/22/2022	504248	UPBEAT GLOBAL LLC	1,500.00
			726-271-0399-216-026 Misc. Purchased Services	
324535	11/22/2022	470048	VERIZON WIRELESS	8,200.73
			100-114-0340-000-095 Communication	
			100-211-0340-101-083 Telephone - Home School Workers	
			100-213-0340-000-065 Communication-Nurses	
			100-216-0340-000-083 Communication	
			100-221-0340-000-660 Communication	
			100-221-0445-000-660 Technology Supplies	
			100-223-0340-000-077 Communication	
			100-223-0340-000-079 Comporium (tel/fax)	
			100-223-0340-000-086 Communication	
			100-232-0340-000-060 Communication	
			100-233-0340-000-004 Communication	
			100-233-0340-000-006 Communication	
			100-233-0340-000-007 Communication	
			100-233-0340-000-008 Communication	
			100-233-0340-000-016 Communication	
			100-233-0340-000-018 Communication	
			100-233-0340-000-020 Communication	
			100-233-0340-000-022 Communication	
			100-233-0340-000-023 Communication	
			100-233-0340-000-023 Communication	
			100-233-0340-000-028 Communication	
			100-233-0340-000-029 Communication	
			100-233-0340-000-030 Communication	
			100-233-0340-000-031 Communication	
			100-233-0340-000-033 Communication	
			100-233-0340-000-041 Communication	
			100-233-0340-000-048 Communication	
			100-233-0340-000-050 Communication	
			100-233-0340-000-052 Communication	
			100-233-0340-000-076 Communication	
			100-252-0340-000-080 Communication	
			100-252-0380-000-080 Misc Purchased Serv for Head of Org	
			100-254-0340-000-081 Comporium (tel/fax)	
			100-254-0340-001-066 Verizon-Cell Phones	
			100-254-0340-009-066 Communications	
			100-254-0445-001-066 Technology Services	
			100-255-0340-000-070 Communication	
			100-257-0340-000-072 Communication	
			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	
			100-264-0445-000-078 Technology Supplies	
			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	
324536	11/22/2022	501793	VISTA HIGHER LEARNING INC	854.05
			100-112-0345-940-660 Technology Services-Choice	
324537	11/22/2022	503168	VITAL RECORDS CONTROL	2,032.74
			726-271-0399-125-026 Misc. Purchased Services	
324538	11/22/2022	497901	WADE HAMPTON HIGH SCHOOL	2,238.85
			726-000-1710-202-026 Admissions	

324539	11/22/2022	483100	WINTHROP UNIVERSITY	1,320.00
		100-221-0312-000-660	Instructional Program Improv.	
324540	11/22/2022	487400	YORK COUNTY NATURAL GAS	5,286.27
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-004	Heating/Energy Costs	
		100-254-0470-009-016	Heating/Energy Costs	
		100-254-0470-009-020	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		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	
		100-254-0470-009-044	Heating/Energy Costs	
		100-254-0470-009-092	Heating/Energy Costs	
324541	11/22/2022	487800	YORK ELECTRIC COOP INC	12,401.26
		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	
324543	11/29/2022	500241	631529 BRIDGETEK SOLUTIONS LLC	631,808.25
		225-266-0445-009-087	Technology Supplies	
324544	11/29/2022	502033	8 COUNT MUSIC	825.00
		738-271-0410-220-038	Supplies-Cheerleaders	
324545	11/29/2022	490950	APPLIED DATA TECHNOLOGIES	2,031.93
		329-115-0445-325-036	Technology Supplies	
324546	11/29/2022	464900	BSN SPORTS LLC	12,428.55
		738-271-0410-202-038	Supplies	
		738-271-0410-202-038	Supplies	
		738-271-0410-347-038	Supplies	
		738-271-0410-347-038	Supplies	
324547	11/29/2022	503996	CATAWBA RIDGE HIGH SCHOOL	100.00
		741-271-0660-412-041	Pupil Activities	
324548	11/29/2022	495574	CATAWBA RIVER BASKETBALL OFFICIALS ASSOC	185.00
		741-271-0399-396-041	Misc. Purchased Services	
		741-271-0399-397-041	Misc. Purchased Services	
324549	11/29/2022	495574	CATAWBA RIVER BASKETBALL OFFICIALS ASSOC	385.00
		738-271-0399-396-038	Misc. Purchased Services	
		738-271-0399-397-038	Misc. Purchased Services	
324550	11/29/2022	490399	CHESTER HIGH SCHOOL	250.00
		741-271-0660-412-041	Pupil Activities	
324551	11/29/2022	172000	CITY OF ROCK HILL	8,565.00
		100-258-0395-100-081	Additional Security Services	
		707-271-0399-288-007	Misc. Purchased Services	
		707-271-0399-411-007	Misc. Purchased Services	
		726-271-0399-202-026	Misc. Purchased Services	
		726-271-0399-410-026	Misc. Purchased Services	
		738-271-0399-202-038	Misc. Purchased Services	
		741-271-0399-202-041	Misc. Purchased Services	
		750-271-0399-213-050	Other Purchased Services	
324552	11/29/2022	491431	DISCOVERY EDUCATION INC	12,375.00
		100-221-0345-001-660	Technology Services	
324553	11/29/2022	402400	EMPLOYEE INSURANCE PROGRAM	1,702,411.50

	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	
324554	11/29/2022	498552 FORT MILL ATHLETIC BOOSTER CLUB	250.00
	738-271-0660-396-038	Field Study	
324557	11/29/2022	498198 FORT MILL HIGH SCHOOL WRESTLING	250.00
	741-271-0660-412-041	Pupil Activities	
324558	11/29/2022	498198 FORT MILL HIGH SCHOOL WRESTLING	300.00
	741-271-0660-412-041	Pupil Activities	
324559	11/29/2022	503006 HERALD OFFICE SUPPLY INC	439.90
	100-115-0410-000-036	Supplies	
324560	11/29/2022	500847 HERSHEY CREAMERY COMPANY	445.78
	752-271-0410-262-052	Ice Cream	
	720-271-0410-262-020	Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
324561	11/29/2022	260600 INTERSTATE SOLUTIONS INC	64,740.53
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0323-002-026	Repairs and Maintenance	
	100-254-0323-002-026	Repairs and Maintenance	
	100-254-0323-002-026	Repairs and Maintenance	
	100-254-0323-002-026	Repairs and Maintenance	
	100-254-0323-002-026	Repairs and Maintenance	
	100-254-0323-002-038	Repairs and Maintenance	
	100-254-0323-002-038	Repairs and Maintenance	
	100-254-0323-002-038	Repairs and Maintenance	
	100-254-0323-002-042	Repairs and Maintenance	
	100-254-0323-002-030	Repairs and Maintenance	
	100-254-0323-002-030	Repairs and Maintenance	
	100-254-0323-002-016	Repairs and Maintenance	
	100-254-0323-002-020	Repairs and Maintenance	
	100-254-0323-002-020	Repairs and Maintenance	
	100-254-0323-002-022	Repairs and Maintenance	
	100-254-0323-002-022	Repairs and Maintenance	
	100-254-0323-002-022	Repairs and Maintenance	
	100-254-0323-002-032	Repairs and Maintenance	
	100-254-0323-002-044	Repairs and Maintenance	
	100-254-0323-002-007	Repairs and Maintenance	
	100-254-0323-002-007	Repairs and Maintenance	
	100-254-0323-002-023	Repairs and Maintenance	
	100-254-0323-002-052	Repairs and Maintenance	
	100-254-0323-002-052	Repairs and Maintenance	
	100-254-0323-002-052	Repairs and Maintenance	
	100-254-0410-002-041	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-041	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-050	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-050	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-050	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-050	Custodial Supplies	

[illegible]

100-254-0410-002-008 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-006 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-006 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-006 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-016 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-016 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-018 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-022 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-022 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-024 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-024 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-028 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-028 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-029 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-029 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-032 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-032 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-044 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-044 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-046 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-048 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-007 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-023 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-052 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-052 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-038 Custodial Supplies
 218-254-0410-006-066 Supplies
 100-254-0410-002-036 Custodial Supplies
 218-254-0410-006-066 Supplies

324562	11/29/2022	504273	INTERVAL TECHNOLOGY PARTNERS LLC	5,750.00
			100-233-0345-000-038 Technology Services	
324563	11/29/2022	503982	EMPLOYEE VENDOR	350.00
			732-001-1200-295-032 AR-Start UP	

324564	11/29/2022	294650	LANCASTER HIGH SCHOOL	350.00
			741-271-0660-412-041 Pupil Activities	
324565	11/29/2022	503722	MEDSHARPS EAST LLC	1,120.00
			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	
324566	11/29/2022	500053	EMPLOYEE VENDOR	415.58
			100-001-1012-000-000 Cash - Payroll	
324567	11/29/2022	504296	MOSYLE CORPORATION	2,750.00
			100-266-0345-102-087 Technology Services - Licensing	
324570	11/29/2022	415700	SCHOLASTIC BOOK FAIRS - 04	3,691.31
			720-271-0430-291-020 Library Books	
324571	11/29/2022	498245	SOUTH FLORENCE HIGH SCHOOL	275.00
			738-271-0660-416-038 Field Study	
324572	11/29/2022	496064	SOUTHSIDE CHRISTIAN SCHOOL	375.00
			726-271-0660-422-026 Field Study	
324573	11/29/2022	502018	SUNSHINE UNIFORM SERVICE	2,456.11
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
324574	11/29/2022	494377	UNION COUNTY SCHOOLS	250.00
			741-271-0660-412-041 Pupil Activities	
324575	11/29/2022	504393	WRESTLINGMART.COM	684.74
			726-271-0410-412-026 Supplies	
11064	11/03/2022	504375	EMPLOYEE VENDOR	366.50
			100-224-0332-000-008 Travel- Prof. Development	
			201-224-0332-022-008 Travel	
11065	11/03/2022	495500	EMPLOYEE VENDOR	449.56
			100-233-0332-000-038 Travel	
11067	11/03/2022	503978	EMPLOYEE VENDOR	237.69
			100-221-0332-005-660 Travel-Elem Dir	
11072	11/03/2022	504372	EMPLOYEE VENDOR	296.25
			201-224-0332-022-008 Travel	
11075	11/03/2022	495980	EMPLOYEE VENDOR	128.13
			267-264-0332-650-078 Travel	
11077	11/03/2022	489359	EMPLOYEE VENDOR	319.64
			100-264-0380-000-078 Travel - Head of Organz	
			267-264-0380-000-078 Travel - Head of Organz	
11079	11/03/2022	504360	EMPLOYEE VENDOR	257.63
			100-224-0332-000-079 Travel	
11085	11/03/2022	503750	EMPLOYEE VENDOR	476.64
			100-224-0332-940-006 Travel	
11086	11/03/2022	500804	EMPLOYEE VENDOR	131.25
			267-264-0332-650-078 Travel	

11088	11/03/2022	500826	EMPLOYEE VENDOR	176.13
		356-223-0332-650-076	Travel	
11089	11/03/2022	504004	EMPLOYEE VENDOR	169.00
		267-264-0332-650-078	Travel	
11090	11/03/2022	503117	EMPLOYEE VENDOR	108.00
		100-221-0332-001-660	Travel - PowerSchool	
11092	11/03/2022	501695	EMPLOYEE VENDOR	147.31
		267-264-0332-650-078	Travel	
11094	11/03/2022	500768	EMPLOYEE VENDOR	166.00
		100-233-0332-000-050	Travel	
11095	11/03/2022	503442	EMPLOYEE VENDOR	183.50
		100-233-0332-000-007	Travel	
		267-264-0332-650-078	Travel	
11096	11/03/2022	504367	EMPLOYEE VENDOR	266.75
		100-224-0332-940-006	Travel	
11097	11/03/2022	504373	EMPLOYEE VENDOR	366.50
		100-224-0332-000-008	Travel- Prof. Development	
		201-224-0332-022-008	Travel	
11098	11/03/2022	503010	EMPLOYEE VENDOR	135.13
		267-264-0332-650-078	Travel	
11099	11/03/2022	502887	EMPLOYEE VENDOR	145.00
		100-231-0332-000-090	Travel	
11100	11/03/2022	501467	EMPLOYEE VENDOR	129.38
		267-264-0332-650-078	Travel	
11101	11/03/2022	503465	EMPLOYEE VENDOR	224.50
		100-224-0332-000-086	Travel- Prof. Development	
11103	11/03/2022	504355	EMPLOYEE VENDOR	200.69
		100-264-0332-004-078	Travel - ADEPT	
11105	11/03/2022	458920	EMPLOYEE VENDOR	141.75
		100-232-0332-000-060	Travel	
11106	11/03/2022	497234	EMPLOYEE VENDOR	135.00
		267-264-0332-650-078	Travel	
11108	11/03/2022	449350	EMPLOYEE VENDOR	152.38
		100-224-0332-000-086	Travel- Prof. Development	
11110	11/03/2022	138500	EMPLOYEE VENDOR	477.63
		100-271-0332-213-038	Travel	
11112	11/03/2022	504233	EMPLOYEE VENDOR	368.25
		100-258-0332-000-081	Travel	
11114	11/03/2022	503475	EMPLOYEE VENDOR	108.00
		100-221-0332-001-660	Travel - PowerSchool	
11117	11/16/2022	495500	EMPLOYEE VENDOR	363.94
		100-233-0332-000-038	Travel	
11122	11/16/2022	495352	EMPLOYEE VENDOR	541.51
		201-223-0332-022-660	Travel	
		201-223-0332-022-660	Travel	
11123	11/16/2022	502264	EMPLOYEE VENDOR	121.25
		100-266-0332-000-087	Travel	
11125	11/16/2022	504390	EMPLOYEE VENDOR	356.50
		100-224-0332-000-077	Travel	
11127	11/16/2022	195250	EMPLOYEE VENDOR	537.38
		100-221-0332-001-660	Travel - PowerSchool	
		100-221-0332-001-660	Travel - PowerSchool	
11128	11/16/2022	500082	EMPLOYEE VENDOR	344.50
		100-266-0332-000-087	Travel	
11129	11/16/2022	489359	EMPLOYEE VENDOR	186.16

	100-264-0380-000-078	Travel - Head of Organz	
	267-264-0380-000-078	Travel - Head of Organz	
11131	11/16/2022	501674 EMPLOYEE VENDOR	437.00
	100-266-0332-000-087	Travel	
	267-264-0332-650-078	Travel	
11132	11/16/2022	501563 EMPLOYEE VENDOR	130.00
	267-264-0332-000-078	Travel	
11134	11/16/2022	502726 EMPLOYEE VENDOR	131.69
	100-223-0332-000-086	Travel	
11136	11/16/2022	504383 EMPLOYEE VENDOR	386.75
	100-266-0332-000-087	Travel	
11141	11/16/2022	501797 EMPLOYEE VENDOR	135.69
	100-224-0332-000-086	Travel- Prof. Development	
11142	11/16/2022	503315 EMPLOYEE VENDOR	251.25
	738-271-0332-268-038	Travel	
11143	11/16/2022	500663 EMPLOYEE VENDOR	253.12
	100-221-0332-000-660	Travel	
	201-224-0332-022-660	TravelCostsforInservice&StaffTraing	
11144	11/16/2022	307780 EMPLOYEE VENDOR	209.31
	100-224-0332-000-086	Travel- Prof. Development	
11147	11/16/2022	502811 EMPLOYEE VENDOR	104.31
	100-224-0332-000-086	Travel- Prof. Development	
11148	11/16/2022	504041 EMPLOYEE VENDOR	136.75
	726-271-0332-408-026	Travel	
11152	11/16/2022	504382 EMPLOYEE VENDOR	108.94
	100-224-0332-000-086	Travel- Prof. Development	
11153	11/16/2022	500438 EMPLOYEE VENDOR	321.75
	100-224-0332-000-028	Travel- Prof. Development	
11157	11/16/2022	501695 EMPLOYEE VENDOR	179.31
	100-223-0332-000-086	Travel	
11159	11/16/2022	504188 EMPLOYEE VENDOR	143.13
	267-264-0332-000-078	Travel	
11163	11/16/2022	495591 EMPLOYEE VENDOR	135.44
	100-221-0332-006-660	Travel-Secondary Dir	
11166	11/16/2022	502233 EMPLOYEE VENDOR	108.00
	100-266-0332-000-087	Travel	
11167	11/16/2022	502277 EMPLOYEE VENDOR	329.25
	100-266-0332-000-087	Travel	
11168	11/16/2022	500935 EMPLOYEE VENDOR	386.19
	100-221-0332-006-660	Travel-Secondary Dir	
11170	11/16/2022	502537 EMPLOYEE VENDOR	317.88
	201-224-0332-022-016	TravelCostsforInservice&StaffTraing	
	201-224-0332-023-016	Travel	
11172	11/16/2022	503465 EMPLOYEE VENDOR	128.63
	100-224-0332-000-086	Travel- Prof. Development	
11173	11/16/2022	498777 EMPLOYEE VENDOR	380.88
	100-266-0332-000-087	Travel	
11175	11/16/2022	494967 EMPLOYEE VENDOR	359.25
	100-266-0332-000-087	Travel	
11176	11/16/2022	283950 EMPLOYEE VENDOR	438.25
	100-224-0332-000-018	Travel- Prof. Development	
11178	11/16/2022	503841 EMPLOYEE VENDOR	295.77
	100-224-0332-000-077	Travel	
11183	11/16/2022	501157 EMPLOYEE VENDOR	314.88
	100-266-0332-000-087	Travel	

11185	11/16/2022	504125	EMPLOYEE VENDOR	102.38
		100-224-0332-000-086	Travel- Prof. Development	
11186	11/16/2022	503907	EMPLOYEE VENDOR	877.78
		100-216-0332-000-083	Travel	
11187	11/16/2022	503450	EMPLOYEE VENDOR	431.75
		100-224-0332-000-041	Travel- Prof. Development	
11191	11/16/2022	504235	EMPLOYEE VENDOR	140.00
		267-264-0332-000-078	Travel	
11193	11/16/2022	500029	EMPLOYEE VENDOR	1,000.29
		207-271-0660-003-036	Pupil Activities	
		736-271-0332-508-036	Travel	
11194	11/16/2022	501660	EMPLOYEE VENDOR	137.12
		100-211-0332-101-083	Travel - Home School Workers	
11195	11/16/2022	499602	EMPLOYEE VENDOR	360.50
		100-224-0332-000-028	Travel- Prof. Development	
11196	11/16/2022	500930	EMPLOYEE VENDOR	190.18
		100-262-0380-000-084	Travel - Head of Organz	
11200	11/16/2022	500931	EMPLOYEE VENDOR	177.00
		100-224-0332-000-049	Travel- Prof. Development	
11201	11/16/2022	133650	EMPLOYEE VENDOR	318.00
		100-266-0332-000-087	Travel	
11202	11/16/2022	501427	EMPLOYEE VENDOR	183.32
		100-221-0332-000-660	Travel	
		201-224-0332-022-660	TravelCostsforInservice&StaffTraing	
11203	11/17/2022	501683	EMPLOYEE VENDOR	175.00
		100-223-0399-000-095	Misc. Purchased Services	
11204	11/30/2022	499591	EMPLOYEE VENDOR	167.38
		100-221-0332-005-660	Travel-Elem Dir	
11205	11/30/2022	410200	EMPLOYEE VENDOR	428.88
		100-224-0332-000-044	Travel- Prof. Development	
11208	11/30/2022	501672	EMPLOYEE VENDOR	162.00
		100-224-0332-000-038	Travel- Prof. Development	
11210	11/30/2022	501224	EMPLOYEE VENDOR	169.63
		100-224-0332-000-007	Travel- Prof. Development	
11211	11/30/2022	491420	EMPLOYEE VENDOR	435.02
		100-221-0332-007-660	Travel-Prof Learning	
11212	11/30/2022	501695	EMPLOYEE VENDOR	222.50
		100-223-0332-000-086	Travel	
11213	11/30/2022	501706	EMPLOYEE VENDOR	150.00
		100-233-0332-000-050	Travel	
11214	11/30/2022	504355	EMPLOYEE VENDOR	112.57
		100-264-0332-004-078	Travel - ADEPT	
11219	11/30/2022	504402	EMPLOYEE VENDOR	162.00
		100-224-0332-940-038	Travel	
TOTAL NUMBER OF CHECKS:				306
				11,748,486.41
TOTAL NUMBER OF EPAYMENTS:				81
				25,376.65
TOTAL NUMBER OF UPDATE-ONLYS:				0
				0.00
				<u>11,773,863.06</u>