



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register November 2023

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
329212	11/01/2023	503060 11400 INC	1,105.69
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
329213	11/01/2023	500241 631529 BRIDGETEK SOLUTIONS LLC	16,243.03
		100-266-0445-000-087 Technology Supplies	
329214	11/01/2023	502655 AL LEONARD EDUCATION CONSULTING LLC	3,600.00
		100-224-0312-000-660 Instr. Program Improvement	
329215	11/01/2023	492277 AMANDA JACKSON GHENT	1,200.00
		738-271-0399-154-038 Misc. Purchased Services	
329216	11/01/2023	502091 ARBITERPAY TRUST ACCOUNT	22,000.00
		738-271-0399-396-038 Misc. Purchased Services	
		738-271-0399-397-038 Misc. Purchased Services	
		738-271-0399-398-038 Misc. Purchased Services	
		738-271-0399-408-038 Misc. Purchased Services	
		738-271-0399-412-038 Misc. Purchased Services	
329217	11/01/2023	502091 ARBITERPAY TRUST ACCOUNT	6,500.00
		726-271-0399-202-026 Misc. Purchased Services	
329218	11/01/2023	504123 ATG ENTERPRISES	2,000.00
		833-113-0311-000-050 Instructional Services	
329219	11/01/2023	504321 BARNES & NOBLE COLLEGE BOOKSELLERS LLC	5,117.70
		100-221-0410-940-660 Supplies-Choice	
329220	11/01/2023	502951 BIRCH AGENCY INC.	2,412.00
		100-127-0311-000-041 Instructional Services	
329221	11/01/2023	493241 BLICK ART MATERIALS	162.43
		100-114-0410-090-026 Related Arts/Fine Arts Supplies	
		100-114-0410-090-026 Related Arts/Fine Arts Supplies	
329222	11/01/2023	504528 BLUEPRINT PAGEANTRY DESIGNS LLC	5,000.00
		100-271-0395-216-038 Other Prof. & Tech. Serv.	
329223	11/01/2023	464900 BSN SPORTS LLC	15,623.58
		738-271-0410-414-038 Supplies-Baseball JV/V	
		738-271-0410-414-038 Supplies-Baseball JV/V	
		726-271-0410-213-026 Non-Instr. Supplies	
		726-271-0410-213-026 Non-Instr. Supplies	
		738-271-0410-396-038 Supplies	
		738-271-0410-396-038 Supplies	
		738-271-0410-325-038 supplies	
		738-271-0410-325-038 supplies	
		738-271-0410-421-038 Expenditures	
		738-271-0410-421-038 Expenditures	
		738-271-0410-397-038 Supplies	
		738-271-0410-397-038 Supplies	

329226	11/01/2023	503756	CATAWBA RIDGE HIGH SCH ATHL. BOOSTER CL 738-271-0660-420-038 Field Study	700.00
329227	11/01/2023	503996	CATAWBA RIDGE HIGH SCHOOL 741-271-0660-412-041 Pupil Activities	125.00
329228	11/01/2023	498302	CATAWBA UMPIRES ASSOCIATION LLC 738-271-0399-414-038 Misc. Purchased Services	130.00
329229	11/01/2023	161800	CEMCO SYSTEMS INC 100-254-0323-006-038 Repairs&Maint District Wide	7,145.28
329230	11/01/2023	499769	CHARLOTTE MOTOR SPEEDWAY LLC 706-271-0660-198-006 Pupil Activities	1,491.00
329232	11/01/2023	394900	COMPORIUM COMMUNICATIONS 100-258-0323-008-002 Monthly Alarm-Compodium 100-258-0323-008-004 Monthly Alarm-Compodium 100-258-0323-008-005 Monthly Alarm-Compodium 100-258-0323-008-006 Monthly Alarm-Compodium 100-258-0323-008-007 Monthly Alarm-Compodium 100-258-0323-008-008 Monthly Alarm-Compodium 100-258-0323-008-010 Monthly Alarm-Compodium 100-258-0323-008-014 Monthly Alarm-Compodium 100-258-0323-008-016 Monthly Alarm-Compodium 100-258-0323-008-018 Monthly Alarm-Compodium 100-258-0323-008-020 Monthly Alarm-Compodium 100-258-0323-008-022 Monthly Alarm-Compodium 100-258-0323-008-023 Monthly Alarm-Compodium 100-258-0323-008-024 Monthly Alarm-Compodium 100-258-0323-008-026 Monthly Alarm-Compodium 100-258-0323-008-028 Monthly Alarm-Compodium 100-258-0323-008-029 Monthly Alarm-Compodium 100-258-0323-008-030 Monthly Alarm-Compodium 100-258-0323-008-032 Monthly Alarm-Compodium 100-258-0323-008-034 Monthly Alarm-Compodium 100-258-0323-008-036 Monthly Alarm-Compodium 100-258-0323-008-038 Monthly Alarm-Compodium 100-258-0323-008-041 Monthly Alarm-Compodium 100-258-0323-008-042 Monthly Alarm-Compodium 100-258-0323-008-044 Monthly Alarm-Compodium 100-258-0323-008-046 Monthly Alarm-Compodium 100-258-0323-008-048 Monthly Alarm-Compodium 100-258-0323-008-050 Monthly Alarm-Compodium 100-258-0323-008-052 Monthly Alarm-Compodium 100-258-0323-008-066 Monthly Alarm-Compodium 100-258-0323-008-070 Monthly Alarm-Compodium 100-258-0323-008-092 Monthly Alarm-Compodium 100-258-0323-008-095 Monthly Alarm-Compodium 100-258-0323-008-666 Monthly Alarm-Compodium	1,275.00
329233	11/01/2023	149930	COMPUTER SOFTWARE INNOVATIONS INC 100-252-0345-000-080 Technology	30,941.86
329234	11/01/2023	496410	CULTURE & HERITAGE MUSEUMS 100-271-0660-113-660 Carrol-Bratt-Aqua Travel	3,655.00
329235	11/01/2023	492936	DELVIN LYNN FULTON-ARCHER 100-224-0312-940-052 Instructional Prog. Imp.	1,600.00
329236	11/01/2023	491176	DOUBLE B GRAPHIX INC 730-271-0410-250-030 Non-Instr. Supplies	149.69
329238	11/01/2023	497192	TEACHER SUPPLY 377-112-0410-000-000 Supplies	350.00
329239	11/01/2023	402400	EMPLOYEE INSURANCE PROGRAM 100-004-4500-000-000 Dental Insurance 100-004-4500-000-000 Dental Insurance	1,940,611.76

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

329240

11/01/2023 499802 ENCORE TECHNOLOGY GROUP LLC

44,588.80

520-253-0545-355-002 Technology Equipment
520-253-0545-355-004 Technology Equipment
520-253-0545-355-005 Technology Equipment
520-253-0545-355-006 Technology Equipment
520-253-0545-355-007 Technology Equipment
520-253-0545-355-008 Technology Equipment
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520-253-0545-355-016 Technology Equipment
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571-253-0545-355-029 Technology Equipment

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		571-253-0545-355-036	Technology Equipment	
		571-253-0545-355-038	Technology Equipment	
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		571-253-0545-355-044	Technology Equipment	
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		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	
329241	11/01/2023	504085	FOLLETT CONTENT SOLUTIONS LLC	271.58
		218-222-0560-011-052	Library Books / Materials	
		218-222-0560-011-024	Library Books / Materials	
329242	11/01/2023	498552	FORT MILL ATHLETIC BOOSTER CLUB	250.00
		726-271-0660-396-026	Pupil Activities	
329243	11/01/2023	501241	FRONTLINE TECHNOLOGIES GROUP LLC	316.79
		100-223-0390-000-086	Other Purchased Services	
329244	11/01/2023	493938	GAFFNEY HIGH SCHOOL	466.85
		738-000-1710-410-038	Admission	
329245	11/01/2023	501246	GILBERT HIGH SCHOOL BASEBALL	300.00
		738-271-0660-414-038	Field Study	
329246	11/01/2023	501092	GLOBAL INTERPRETING NETWORK INC	226.56
		100-221-0395-000-660	Other Prof. & Tech. Serv.	
		100-221-0395-000-660	Other Prof. & Tech. Serv.	
		100-221-0395-000-660	Other Prof. & Tech. Serv.	
329247	11/01/2023	504687	GRAFF ELECTRIC LLC	9,375.00
		738-271-0395-414-038	Other Prof. & Tech. Serv.	
329248	11/01/2023	497719	GREAT LAKES PETROLEUM	25,421.57
		100-254-0326-000-066	Fuel	
329249	11/01/2023	499923	HAND2MIND INC	227.33
		201-112-0410-023-032	SuppliesForInstructionGr1-3	
329250	11/01/2023	503183	HAYNSWORTH SINKLER BOYD P A	1,642.50
		100-231-0319-000-090	Legal Services	
329251	11/01/2023	500847	HERSHEY CREAMERY COMPANY	146.40
		722-271-0410-262-022	Non-Instr. Supplies	
329252	11/01/2023	504622	HISLIGHT STUDIOS	500.00
		741-271-0399-202-041	Misc. Purchased Services	
329253	11/01/2023	504436	HURD ISENHOUR LOPES LLC	7,500.00
		100-232-0315-000-060	Management Services	
329254	11/01/2023	504169	J AND J WHOLESALE	490.00
		741-271-0410-202-041	Supplies	
329255	11/01/2023	503982	EMPLOYEE VENDOR	350.00
		732-001-1200-295-032	AR-Start UP	
329257	11/01/2023	504341	JEREMY BURCH	360.24
		280-255-0331-000-070	Student Transportation	
329258	11/01/2023	504387	KARINA SUAREZ	351.78

	280-255-0331-000-070	Student Transportation	
329259	11/01/2023	502020 KEELAN S LOVVORN	225.00
	726-271-0399-216-026	Misc. Purchased Services	
329260	11/01/2023	493644 KELLY SERVICES	99,665.02
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-020	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-028	Staff Services	
	100-111-0314-001-032	Staff Services	
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	100-112-0314-001-048	Staff Services	
	100-112-0314-001-052	Staff Services	
	100-112-0314-444-006	Substitutes-FMLA/Long Term	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-016	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-044	Substitutes-FMLA/Long Term	
	100-112-0314-444-048	Substitutes-FMLA/Long Term	
	100-112-0314-444-052	Substitutes-FMLA/Long Term	
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100-113-0314-444-077 Substitutes-FMLA/Long Term
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100-113-0314-888-007 Staff Services for Vacancy
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100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-005 Staff Services
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100-147-0314-001-032 Staff Services
100-149-0314-001-004 Staff Services
100-149-0314-001-030 Staff Services

329268	11/01/2023	369920	PIONEER VALLEY BOOKS	9,225.54
			201-112-0410-024-044 Supplies	
329269	11/01/2023	502439	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	406.74
			100-004-4552-000-000 Unum Insurance	
329270	11/01/2023	502439	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	406.74
			100-004-4552-000-000 Unum Insurance	
329271	11/01/2023	502764	PROXIMITY LEARNING INC	11,706.73
			218-113-0311-015-077 Instructional Services	
			218-113-0311-015-077 Instructional Services	
			218-114-0311-015-077 Instructional Services	
329272	11/01/2023	503608	REALLY VIRTUAL CORPORATION	14,994.50
			329-115-0345-325-036 Technology Services	
329273	11/01/2023	504654	REBECCA CHEVERE	3,240.00
			100-128-0311-000-086 Instructional Services	
329274	11/01/2023	496962	RIDDELL/ALL AMERICAN SPORTS CORP	4,451.68
			741-271-0410-202-041 Supplies	
329275	11/01/2023	500051	RIVER BLUFF HIGH SCHOOL	938.00
			738-000-1710-410-038 Admission	
329276	11/01/2023	500759	ROTARY CLUB OF ROCK HILL	175.00
			100-252-0680-000-080 Othr Object - Head of Org	
329277	11/01/2023	497108	SCACA	200.00
			741-271-0640-213-041 Dues and Fees	
329278	11/01/2023	497108	SCACA	100.00
			726-271-0640-202-026 Dues and Fees	
329279	11/01/2023	407600	SC RETIREMENT SYSTEM	2,338.72
			100-004-4540-000-000 S.C. Retirement	
329280	11/01/2023	493138	SERVICE ASSOCIATES INC	2,937.50
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
329281	11/01/2023	424600	SHERWIN-WILLIAMS CO	7,176.12
			329-115-0410-325-036 Supplies	
			329-115-0410-325-036 Supplies	
329282	11/01/2023	498338	SMARTER SYSTEMS LLC	8,114.21
			899-266-0545-000-092 Technology Equip \$5,000 and Over	
329283	11/01/2023	499488	SODEXO INC & AFFILIATES	850,661.10
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
329284	11/01/2023	503851	STERLING SAND CO LLC	181.72
			100-254-0410-010-066 Ground Maint Supplies	
329286	11/01/2023	497192	TEACHER SUPPLY	350.00
			377-112-0410-000-000 Supplies	
329287	11/01/2023	503977	TPG CULTURAL EXCHANGE LLC	69,000.00
			100-264-0395-003-078 Other Prof Services - HR-VIF	
329288	11/01/2023	504122	VALBRUN CONSULTING GROUP LLC	5,500.00
			100-232-0312-000-081 Instructional Prog. Imp.	
329289	11/01/2023	504714	WILLIAM L BAKER	130.00
			720-271-0395-146-020 Other Prof. & Tech. Serv.	
329290	11/01/2023	484650	WORLD'S FINEST CHOCOLATE	7,320.00
			742-271-0410-793-042 Supplies	
329291	11/01/2023	499037	YOUNG GROUP INC	69,650.00
			100-271-0390-001-090 Student Insurance Coverage	
329292	11/06/2023	503060	11400 INC	394.79
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
329293	11/06/2023	503484	AMAZON CAPITAL SERVICES	1,602.89
			100-115-0410-000-036 Supplies	

	100-115-0445-000-036	Technology Supplies	
	329-115-0410-325-036	Supplies	
	329-115-0445-325-036	Technology Supplies	
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	100-223-0410-000-086	Supplies	
329294	11/06/2023	502091 ARBITERPAY TRUST ACCOUNT	3,300.00
	730-271-0399-396-030	Expenditures	
	730-271-0399-397-030	Expenditure	
	730-271-0399-412-030	Expenditures	
	730-271-0399-418-030	Misc. Purchased Services	
329295	11/06/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,678.49
	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	
329296	11/06/2023	504384 AYA HEALTHCARE INC	4,537.50
	100-122-0311-000-038	Instructional Services	
	100-128-0311-000-050	Instructional Services	
329297	11/06/2023	502951 BIRCH AGENCY INC.	6,031.25
	100-127-0311-000-041	Instructional Services	
	100-121-0311-000-022	Instructional Services	
329298	11/06/2023	490201 BLACK'S PEACHES & THE COTTON BELT BAKERY	620.00
	720-271-0660-445-020	Pupil Activities	
329299	11/06/2023	502462 BLAZERWORKS	4,035.00
	100-213-0311-000-038	Instructional Services	
	100-213-0311-000-038	Instructional Services	
329300	11/06/2023	464900 BSN SPORTS LLC	8,347.90
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	100-114-0410-000-038	Supplies	
	100-114-0410-000-038	Supplies	
	726-271-0410-414-026	Supplies	
	726-271-0410-414-026	Supplies	
	726-271-0410-789-026	Supplies	
	726-271-0410-789-026	Supplies	
329301	11/06/2023	504306 CAMPUS KAIZEN LLC	9,000.00
	100-262-0345-000-084	Technology Services	
329302	11/06/2023	499495 CAROLINA ELEVATOR SERVICE INC	4,715.50
	100-254-0323-006-092	Repairs&Maint District Wide	
	100-254-0323-006-038	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-041	Repairs&Maint District Wide	
329303	11/06/2023	501699 CARTER HEARS!	220.00
	100-125-0311-000-086	Instructional Services	

329304	11/06/2023	498302	CATAWBA UMPIRES ASSOCIATION LLC	190.00
			726-271-0399-414-026 Other Purchased Services	
329305	11/06/2023	163000	CHAMBER THEATRE PRODUCTIONS INC	5,619.20
			707-271-0660-164-007 Field Study	
329306	11/06/2023	172000	CITY OF ROCK HILL	12,786.25
			707-271-0399-411-007 Misc. Purchased Services	
			726-271-0399-202-026 Misc. Purchased Services	
			726-271-0399-410-026 Misc. Purchased Services	
			726-271-0399-433-026 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	
			750-271-0399-213-050 Other Purchased Services	
329308	11/06/2023	492578	D&L PARTS COMPANY INC	11,770.00
			100-254-0410-006-066 Maint Supplies-District Wide	
329309	11/06/2023	206900	DUKE ENERGY	250.08
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
329310	11/06/2023	504155	EVERDRIVEN TECHNOLOGIES LLC	3,732.32
			879-251-0660-000-086 Pupil Activities	
329311	11/06/2023	504564	FIELDTURF USA INC	177,280.65
			520-253-0530-080-088 Improv. Other Than Bldg.	
329312	11/06/2023	504085	FOLLETT CONTENT SOLUTIONS LLC	50,487.07
			218-222-0560-011-028 Library Books / Materials	
329313	11/06/2023	501092	GLOBAL INTERPRETING NETWORK INC	419.20
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
329314	11/06/2023	495271	GREENE FINNEY CAULEY LLP	8,500.00
			100-231-0318-001-090 Audit Services	
			100-231-0318-001-090 Audit Services	
329315	11/06/2023	500847	HERSHEY CREAMERY COMPANY	895.80
			722-271-0410-262-022 Non-Instr. Supplies	
			720-271-0410-262-020 Supplies	
			730-271-0410-262-030 Non-Instr. Supplies	
			748-271-0410-262-048 Non-Instr. Supplies	
			730-271-0410-262-030 Non-Instr. Supplies	
329316	11/06/2023	260600	INTERSTATE SOLUTIONS INC	46,777.12
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0323-002-066 Custodial Equip R&M	
			100-254-0323-002-066 Custodial Equip R&M	
			100-254-0323-002-066 Custodial Equip R&M	
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			100-254-0323-002-066 Custodial Equip R&M	
			100-254-0410-002-041 Custodial Supplies	
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100-254-0410-002-023 Custodial Supplies
100-254-0410-002-052 Custodial Supplies

329317	11/06/2023	499549	IXL LEARNING INC	4,469.00
			201-112-0345-024-020 Technology Services	
329318	11/06/2023	504298	JANE E LIOTTA LPC LLC	2,550.00
			100-213-0395-000-079 Other Prof. & Tech. Serv.	

329319	11/06/2023	504610	JB DESIGNS	1,503.35
			742-271-0410-146-042 Supplies - Pupil Activity	
329320	11/06/2023	504624	LEITNER MANAGEMENT GROUP LLC	35,000.00
			520-253-0395-080-090 Other Prof. & Tech. Serv.	
329321	11/06/2023	504715	LUGOFF-ELGIN MIDDLE SCHOOL	225.00
			742-271-0660-412-042 Wrestling-Pupil Activities	
329322	11/06/2023	504715	LUGOFF-ELGIN MIDDLE SCHOOL	225.00
			100-271-0660-071-030 Athletic Support	
329323	11/06/2023	322100	MASTERCRAFT RENOVATION SYSTEMS LLC	1,298.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
329324	11/06/2023	504674	MELMARK INC	20,317.98
			100-149-0373-000-086 Tuition to Other Entity	
			100-149-0373-000-086 Tuition to Other Entity	
329325	11/06/2023	497066	MICAH KRISTIAN BRAZZELL	250.00
			100-113-0399-090-030 Misc. Purchased Services	
329326	11/06/2023	500269	ONTARIO INVESTMENTS INC	23,182.58
			100-257-0325-001-072 RICOH Rentals	
329327	11/06/2023	499774	PALMETTO SCHOOL	28,944.70
			100-416-0720-001-000 LEA Pymt - Palmetto School	
329328	11/06/2023	359270	PARAGON PRODUCTIONS INC	3,793.95
			100-254-0323-006-042 Repairs&Maint District Wide	
329329	11/06/2023	369920	PIONEER VALLEY BOOKS	4,246.83
			201-112-0410-023-016 Supplies	
329330	11/06/2023	497192	TEACHER SUPPLY	350.00
			377-112-0410-000-000 Supplies	
329331	11/06/2023	489656	RAE CROWTHER FOOTBALL & STRENGTH CO	888.60
			726-271-0410-202-026 Non-Instr. Supplies	
329332	11/06/2023	392900	ROCK HILL COCA-COLA CO	662.87
			706-271-0410-256-006 Supplies	
			723-271-0410-256-023 Supplies	
			744-271-0410-256-044 Supplies	
			748-271-0410-256-048 Supplies	
			730-271-0410-219-030 Non-Instr. Supplies	
329333	11/06/2023	392900	ROCK HILL COCA-COLA CO	2,861.18
			738-271-0410-219-038 Supplies	
			738-271-0410-208-038 Non-Instr. Supplies	
			738-271-0410-410-038 Supplies	
			738-271-0410-433-038 Supplies	
329334	11/06/2023	504239	SAGE PUBLICATIONS INC	6,500.00
			100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
329335	11/06/2023	415700	SCHOLASTIC BOOK FAIRS - 04	4,224.69
			729-271-0430-291-029 Library Books	
329336	11/06/2023	504326	SCRUB SHOP LLC	680.40
			736-271-0410-636-036 Supplies	
329337	11/06/2023	504448	SHC SERVICES INC	8,460.20
			203-122-0311-023-041 Instructional Services	
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329338	11/06/2023	428300	SNIPES COMPANY LLC	8,994.96
			100-254-0410-006-066 Maint Supplies-District Wide	
329339	11/06/2023	502018	SUNSHINE UNIFORM SERVICE	2,327.16
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	

329340	11/06/2023	502760	EQUIPMENT ROOM	535.00
			738-271-0410-410-038 Supplies	
329341	11/06/2023	504513	TRANSPORTATION ACCESSORIES COMPANY INC	5,445.75
			100-223-0410-000-086 Supplies	
329342	11/06/2023	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	150,782.11
			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	
329343	11/06/2023	470048	VERIZON WIRELESS	11,274.71
			100-114-0340-000-095 Communication	
			100-211-0340-101-083 Telephone - Home School Workers	
			100-213-0340-000-065 Communication-Nurses	
			100-216-0340-000-083 Communication	
			100-221-0340-000-660 Communication	
			100-223-0340-000-077 Communication	
			100-223-0340-000-079 Comporium (tel/fax)	
			100-223-0340-000-086 Communication	
			100-232-0340-000-060 Communication	
			100-233-0340-000-004 Communication	
			100-233-0340-000-006 Communication	
			100-233-0340-000-007 Communication	
			100-233-0340-000-008 Communication	
			100-233-0340-000-016 Communication	
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			100-233-0340-000-041 Communication	
			100-233-0340-000-042 Communications - Administration	
			100-233-0340-000-048 Communication	
			100-233-0340-000-050 Communication	
			100-233-0340-000-052 Communication	
			100-233-0340-000-076 Communication	
			100-233-0445-000-007 Technology Supplies - Admin	
			100-233-0445-000-008 Technology Supplies	
			100-233-0445-000-036 Technology Supplies	
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			100-252-0380-000-080 Misc Purchased Serv for Head of Org	
			100-254-0340-000-081 Comporium (tel/fax)	
			100-254-0340-001-066 Verizon-Cell Phones	
			100-254-0340-009-066 Communications	
			100-255-0340-000-070 Communication	
			100-255-0445-000-070 Technology Supplies	
			100-257-0340-000-072 Communication	
			100-258-0340-000-081 Communications - Security	
			100-262-0340-000-084 Telephone	
			100-262-0445-000-084 Technology Supplies	
			100-263-0340-001-082 Communication for Communications	

100-263-0340-002-082 Communication - Marketing
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280-223-0340-000-086 Communication
338-233-0340-000-033 Communication
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329345 11/15/2023 404900 SC DEPT OF REVENUE & TAXATION 4,251.84

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100-264-0410-009-078 Supplies-EOY Celebrations
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100-264-0410-011-078 Supplies
100-264-0410-011-078 Supplies
100-266-0410-000-087 Supplies
100-271-0345-216-026 Technology Services
100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-041 Supplies
100-271-0410-000-041 Supplies
100-271-0410-071-004 Supplies
100-271-0410-071-004 Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-216-026 Band Supplies
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100-271-0410-216-038 Band Supplies
100-271-0410-216-038 Band Supplies
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100-271-0410-216-038 Band Supplies
100-271-0410-216-042 Band Supplies
100-271-0410-216-050 Band Supplies
100-271-0660-216-041 Pupil Activities
100-390-0410-000-082 Supplies
100-390-0410-000-082 Supplies
100-390-0410-000-082 Supplies
100-390-0410-000-082 Supplies
100-390-0410-000-082 Supplies
100-390-0410-000-082 Supplies
201-112-0345-024-008 Technology Services
201-112-0345-024-020 Technology Services
201-112-0410-023-044 Supplies
201-112-0410-023-044 Supplies
201-112-0410-024-020 Supplies
201-112-0410-024-044 Supplies
201-112-0410-024-044 Supplies
201-188-0410-023-006 Supplies

726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-220-026 Non-Instr. Supplies
726-271-0410-252-026 Non-Instr. Supplies
726-271-0410-252-026 Non-Instr. Supplies
726-271-0410-284-026 Non-Instr. Supplies
726-271-0410-288-026 Non-Instr. Supplies
726-271-0410-288-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
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726-271-0410-325-026 Supplies
726-271-0410-325-026 Supplies
726-271-0410-442-026 Supplies
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726-271-0410-671-026 Supplies
726-271-0410-729-026 Supplies
726-271-0640-843-026 Dues & Fees
728-271-0410-278-028 Non-Inst. Supplies
728-271-0410-278-028 Non-Inst. Supplies
728-271-0410-278-028 Non-Inst. Supplies
728-271-0410-278-028 Non-Inst. Supplies
728-271-0410-371-028 Supplies
729-271-0410-150-029 Non-Instr. Supplies
729-271-0410-294-029 Non-Instr. Supplies
729-271-0660-445-029 Pupil Activities
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-347-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
732-271-0410-256-032 Supplies
732-271-0410-278-032 Non-Instr. Supplies
736-190-0410-505-036 Instructional Supplies
736-190-0410-600-036 Instructional Supplies
736-190-0410-600-036 Instructional Supplies
738-271-0345-356-038 Technology Services
738-271-0345-416-038 Technology Services
738-271-0410-154-038 Supplies
738-271-0410-202-038 Supplies
738-271-0410-202-038 Supplies
738-271-0410-212-038 Supplies-Football
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
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738-271-0410-219-038 Supplies
738-271-0410-220-038 Supplies-Cheerleaders
738-271-0410-220-038 Supplies-Cheerleaders
738-271-0410-220-038 Supplies-Cheerleaders
738-271-0410-220-038 Supplies-Cheerleaders
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738-271-0410-220-038 Supplies-Cheerleaders
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738-271-0410-288-038 Supplies
738-271-0410-288-038 Supplies
738-271-0410-288-038 Supplies
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies

738-271-0410-333-038 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
 738-271-0410-408-038 Supplies
 738-271-0410-410-038 Supplies
 738-271-0410-410-038 Supplies
 738-271-0410-410-038 Supplies
 738-271-0410-410-038 Supplies
 738-271-0410-414-038 Supplies-Baseball JV/V
 738-271-0410-418-038 Supplies-Boys Track
 738-271-0410-419-038 Supplies-Girls Track
 738-271-0410-421-038 Expenditures
 738-271-0410-421-038 Expenditures
 738-271-0410-424-038 Supplies-Training Room
 738-271-0410-843-038 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-213-041 Supplies
 741-271-0410-213-041 Supplies
 741-271-0410-220-041 Supplies
 741-271-0410-220-041 Supplies
 741-271-0410-220-041 Supplies
 741-271-0410-256-041 Supplies
 741-271-0410-256-041 Supplies
 741-271-0410-256-041 Supplies
 741-271-0410-288-041 Supplies
 741-271-0410-288-041 Supplies
 741-271-0410-288-041 Supplies
 741-271-0410-288-041 Supplies
 741-271-0410-424-041 Supplies
 741-271-0660-202-041 Pupil Activities
 741-271-0660-325-041 Pupil Activities
 741-271-0660-421-041 Pupil Activities
 742-271-0410-102-042 Supplies
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-151-042 Supplies
 742-271-0410-220-042 Non-Instr. Supplies
 742-271-0410-224-042 Non-Instr. Supplies
 744-271-0410-278-044 Non-Instr. Supplies
 744-271-0410-278-044 Non-Instr. Supplies
 744-271-0410-278-044 Non-Instr. Supplies
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 744-271-0410-278-044 Non-Instr. Supplies
 744-271-0410-291-044 Non-Instr. Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 750-271-0410-125-050 Supplies
 750-271-0410-256-050 Supplies
 750-271-0410-262-050 Supplies
 750-271-0410-262-050 Supplies
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 750-271-0410-262-050 Supplies
 750-271-0410-262-050 Supplies
 750-271-0410-288-050 Supplies
 750-271-0410-347-050 Supplies
 750-271-0410-347-050 Supplies
 750-271-0410-347-050 Supplies
 750-271-0410-347-050 Supplies
 752-271-0410-371-052 Supplies
 814-181-0410-000-076 Supplies

100-114-0410-000-026 Supplies
 100-212-0410-000-036 Supplies
 100-214-0410-000-086 Supplies

	100-254-0410-010-066	Ground Maint Supplies		
	100-271-0410-071-042	Supplies		
	100-271-0410-113-660	Carrol School Supplies		
	100-271-0410-213-026	Supplies		
	100-271-0410-216-026	Band Supplies		
	201-188-0410-023-044	Supplies		
	201-188-0410-024-044	Supplies		
	218-266-0445-008-087	Technology Supplies		
	600-256-0540-000-023	Equipment \$5,000 and over		
	704-271-0410-220-004	Supplies		
	706-271-0410-262-006	Non-Instr. Supplies		
	707-271-0410-262-007	Non-Instr. Supplies		
	708-271-0410-291-008	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		
	726-271-0410-213-026	Non-Instr. Supplies		
	726-271-0410-220-026	Non-Instr. Supplies		
	726-271-0410-422-026	Supplies		
	728-271-0410-262-028	Non-Instr. Supplies		
	730-271-0410-262-030	Non-Instr. Supplies		
	738-271-0410-202-038	Supplies		
	738-271-0410-213-038	Non-Instr. Supplies		
	738-271-0410-347-038	Supplies		
	738-271-0410-397-038	Supplies		
	738-271-0410-408-038	Supplies		
	741-271-0410-202-041	Supplies		
	741-271-0410-213-041	Supplies		
	744-271-0410-262-044	Non-Instr. Supplies		
	748-271-0410-262-048	Non-Instr. Supplies		
	752-271-0410-262-052	Ice Cream		
329347	11/14/2023	503060 11400 INC		839.05
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
329348	11/14/2023	500241 631529 BRIDGETEK SOLUTIONS LLC		887,533.89
		218-266-0545-008-087	Technology Equipment	
		100-266-0345-102-087	Technology Services - Licensing	
		100-266-0345-102-087	Technology Services - Licensing	
329349	11/14/2023	496838 AIRGAS NATIONAL WELDERS		1,811.75
		100-115-0410-000-036	Supplies	
		329-115-0410-325-036	Supplies	
		329-115-0410-325-036	Supplies	
		329-115-0410-325-036	Supplies	
		329-115-0410-325-036	Supplies	
		329-115-0410-325-036	Supplies	
329350	11/14/2023	121100 APPLE INC		727,931.70
		218-266-0545-008-087	Technology Equipment	
		218-266-0545-008-087	Technology Equipment	
329351	11/14/2023	490950 APPLIED DATA TECHNOLOGIES		12,111.33
		100-266-0445-000-087	Technology Supplies	
		100-252-0545-000-080	Technology Equip \$5,000 and Over	
329352	11/14/2023	502091 ARBITERPAY TRUST ACCOUNT		10,000.00
		100-254-0395-110-066	Stadium Arbitr Pay	
329353	11/14/2023	502091 ARBITERPAY TRUST ACCOUNT		4,000.00
		750-271-0399-213-050	Other Purchased Services	
329354	11/14/2023	502091 ARBITERPAY TRUST ACCOUNT		10,000.00
		741-271-0399-213-041	Misc. Purchased Services	

329355	11/14/2023	504481	AT&T CORP	1,839.93
			100-266-0345-000-087 Technology Services	
329356	11/14/2023	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	780.75
			600-256-0323-000-068 Repairs & Maintenance	
329357	11/14/2023	504384	AYA HEALTHCARE INC	2,887.50
			100-122-0311-000-038 Instructional Services	
329358	11/14/2023	504708	BARBARA S. THERRELL	100.00
			100-148-0399-344-007 Misc. Purchased Services	
329360	11/14/2023	502951	BIRCH AGENCY INC.	9,111.25
			100-127-0311-000-041 Instructional Services	
			100-121-0311-000-022 Instructional Services	
			100-121-0311-000-022 Instructional Services	
329361	11/14/2023	502462	BLAZERWORKS	2,055.00
			100-213-0311-000-038 Instructional Services	
329362	11/14/2023	500723	BRAINPOP LLC	3,795.00
			201-112-0345-023-006 Technology Services	
329363	11/14/2023	464900	BSN SPORTS LLC	5,874.85
			738-271-0410-416-038 Supplies-Softball JV/V	
			738-271-0410-416-038 Supplies-Softball JV/V	
			738-271-0410-412-038 Supplies-Wrestling	
			738-271-0410-412-038 Supplies-Wrestling	
			738-271-0410-408-038 Supplies	
			738-271-0410-408-038 Supplies	
			726-271-0410-213-026 Non-Instr. Supplies	
			726-271-0410-213-026 Non-Instr. Supplies	
			100-271-0410-071-042 Supplies	
			100-271-0410-071-042 Supplies	
329364	11/14/2023	503396	CAROLINA SHRED LLC	528.00
			100-188-0399-000-046 Misc. Purchased Services	
			100-222-0399-000-052 Misc. Purchased Services	
			100-223-0395-000-065 Other Prof & Tech Services	
			100-223-0399-000-086 Misc. Purchased Services	
			100-223-0399-000-095 Misc. Purchased Services	
			100-233-0395-000-029 Other Prof. & Tech. Serv.	
			100-233-0395-000-032 Other Prof. & Tech. Serv.	
			100-233-0395-000-038 Other Prof. & Tech. Serv.	
			100-233-0395-000-044 Other Prof. & Tech. Serv.	
			100-233-0395-000-050 Other Prof. & Tech. Serv.	
			100-233-0399-000-006 Misc. Purchased Services	
			100-233-0399-000-007 Misc. Purchased Services	
			100-233-0399-000-008 Misc. Purchased Services	
			100-233-0399-000-016 Misc. Purchased Services	
			100-233-0399-000-023 Misc. Purchased Services	
			100-233-0399-000-024 Misc. Purchased Services	
			100-233-0399-000-026 Misc. Purchased Services	
			100-233-0399-000-030 Misc. Purchased Services	
			100-233-0399-000-041 Misc. Purchased Services	
			100-233-0399-000-079 Misc. Purchased Services	
			100-233-0399-000-095 Misc. Purchased Services	
			100-252-0399-000-092 Misc. Purchased Services	
			100-254-0395-000-066 Other Prof. & Tech. Serv.	
			100-255-0323-000-070 Contracted Services	
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
			704-271-0399-290-004 Misc. Purchased Services	
			720-271-0399-722-020 Misc. Purchased Services	
			742-271-0399-146-042 Misc. Purchased Services	
			748-271-0399-722-048 Misc. Purchased Services	
329365	11/14/2023	503756	CATAWBA RIDGE HIGH SCH ATHL. BOOSTER CL	650.00
			726-271-0660-420-026 Field Study	

329366	11/14/2023	503756	CATAWBA RIDGE HIGH SCH ATHL. BOOSTER CL 741-271-0660-420-041 Pupil Activities	375.00
329367	11/14/2023	493737	CERRA SOUTH CAROLINA 100-264-0332-000-078 Travel	600.00
329369	11/14/2023	504645	CHARLOTTE ALLSTAR GYMNASTICS & CHEERLEAD 738-271-0660-220-038 Field Study	5,940.00
329371	11/14/2023	172000	CITY OF ROCK HILL 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 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	10,720.00
329372	11/14/2023	504594	CROSS COUNTRY STAFFING INC 100-128-0311-000-041 Instructional Services	3,000.00
329374	11/14/2023	502632	DAVID A HODGES 726-271-0399-216-026 Misc. Purchased Services	225.00
329375	11/14/2023	493908	DEPARTMENT OF ADMINISTRATION 100-254-0340-000-092 Comporium (tel/fax)	1,640.15
329376	11/14/2023	491431	DISCOVERY EDUCATION INC 100-221-0312-001-660 Instructional Prog. Imp.	13,500.00
329377	11/14/2023	206900	DUKE ENERGY 100-254-0470-009-038 Heating/Energy Costs	189.32
329379	11/14/2023	504085	FOLLETT CONTENT SOLUTIONS LLC 218-222-0560-011-022 Library Books / Materials 218-222-0560-011-004 Library Books / Materials	48,262.28
329380	11/14/2023	498198	FORT MILL ABC WRESTLING 750-271-0660-412-050 Field Study	200.00
329381	11/14/2023	501092	GLOBAL INTERPRETING NETWORK INC 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.	142.09
329382	11/14/2023	497719	GREAT LAKES PETROLEUM 100-254-0326-000-066 Fuel	21,643.58
329383	11/14/2023	503183	HAYNSWORTH SINKLER BOYD P A 100-231-0319-000-090 Legal Services	315.00
329385	11/14/2023	500847	HERSHEY CREAMERY COMPANY 728-271-0410-262-028 Non-Instr. Supplies 752-271-0410-262-052 Ice Cream	613.32
329387	11/14/2023	504710	IAN SCOTT JACKSON 100-148-0399-344-007 Misc. Purchased Services	100.00
329388	11/14/2023	504705	IMPEX INC 520-253-0550-066-066 Vehicles	44,300.00
329389	11/14/2023	504705	IMPEX INC 520-253-0550-066-066 Vehicles	42,400.00
329390	11/14/2023	504705	IMPEX INC 520-253-0550-066-066 Vehicles	45,700.00
329391	11/14/2023	504705	IMPEX INC 520-253-0550-066-066 Vehicles	46,700.00
329392	11/14/2023	504273	INTERVAL TECHNOLOGY PARTNERS LLC	7,580.00

100-233-0345-000-038	Technology Services		
329396	11/14/2023	493644 KELLY SERVICES	242,460.70
100-111-0314-001-008	Staff Services		
100-111-0314-001-016	Staff Services		
100-111-0314-001-018	Staff Services		
100-111-0314-001-022	Staff Services		
100-111-0314-001-023	Staff Services		
100-111-0314-001-029	Staff Services		
100-111-0314-001-044	Staff Services		
100-111-0314-001-048	Staff Services		
100-111-0314-001-052	Staff Services		
100-112-0314-001-002	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		
100-112-0314-444-016	Substitutes-FMLA/Long Term		
100-112-0314-444-024	Substitutes-FMLA/Long Term		
100-112-0314-444-048	Substitutes-FMLA/Long Term		
100-112-0314-444-052	Substitutes-FMLA/Long Term		
100-112-0314-888-006	Staff Services for Vacancy		
100-112-0314-888-008	Staff Services for Vacancy		
100-112-0314-888-016	Staff Services for Vacancy		
100-112-0314-888-018	Staff Services for Vacancy		
100-112-0314-888-020	Staff Services for Vacancy		
100-112-0314-888-022	Staff Services for Vacancy		
100-112-0314-888-023	Staff Services for Vacancy		
100-112-0314-888-024	Staff Services for Vacancy		
100-112-0314-888-028	Staff Services for Vacancy		
100-112-0314-888-029	Staff Services for Vacancy		
100-112-0314-888-032	Staff Services for Vacancy		
100-112-0314-888-044	Staff Services for Vacancy		
100-112-0314-888-048	Staff Services for Vacancy		
100-112-0314-888-052	Staff Services for Vacancy		
100-113-0314-001-004	Staff Services		
100-113-0314-001-006	Staff Services		
100-113-0314-001-007	Staff Services		
100-113-0314-001-008	Staff Services		
100-113-0314-001-016	Staff Services		
100-113-0314-001-018	Staff Services		
100-113-0314-001-020	Staff Services		
100-113-0314-001-022	Staff Services		
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
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100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-219 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-007 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-023 Staff Services
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329421	11/14/2023	402600	SCCGE	2,125.00
			100-221-0332-344-660 Travel G&T	
			100-221-0332-940-660 Travel-Choice	
329422	11/14/2023	405800	SC HIGH SCHOOL LEAGUE	400.00
			726-271-0660-325-026 Field Study	
329423	11/14/2023	415700	SCHOLASTIC BOOK FAIRS - 04	1,992.17
			750-271-0410-231-050 Supplies	
329424	11/14/2023	415700	SCHOLASTIC BOOK FAIRS - 04	3,257.91
			100-222-0430-000-007 Books - Media	
			707-271-0430-231-007 Library Books	
329425	11/14/2023	417800	SCHOOL SPECIALTY LLC	1,569.21
			100-114-0410-090-026 Related Arts/Fine Arts Supplies	
329427	11/14/2023	407600	SC RETIREMENT SYSTEM	3,646,916.62
			100-004-4540-000-000 S.C. Retirement	
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			100-004-4540-000-000 S.C. Retirement	
			100-004-4540-000-000 S.C. Retirement	
			100-004-4540-000-000 S.C. Retirement	
329430	11/14/2023	425740	SHRINE BOWL OF THE CAROLINAS	500.00
			726-271-0350-202-026 Advertising	
329431	11/14/2023	498338	SMARTER SYSTEMS LLC	35,730.11
			520-253-0445-080-092 Technology Supplies	
			899-266-0445-000-092 Technology Supplies	
329432	11/14/2023	493410	STAPLES BUSINESS ADVANTAGE	233.98
			329-115-0410-325-036 Supplies	
			100-223-0410-000-086 Supplies	
329433	11/14/2023	493457	UKG KRONOS SYSTEMS LLC	5,741.22
			100-252-0345-000-080 Technology	
329434	11/14/2023	491735	WEST ASHLEY HIGH SCHOOL	350.00
			741-271-0660-396-041 Pupil Activities	
329435	11/14/2023	504721	WRITERS CUBED INC	300.00
			100-271-0311-000-022 Instructional Services	
329436	11/14/2023	487800	YORK ELECTRIC COOP INC	5,360.00
			100-254-0470-009-022 Heating/Energy Costs	
329437	11/14/2023	500413	YOUSCIENCE LLC	2,725.00
			329-115-0345-325-036 Technology Services	
329438	11/17/2023	504706	ACCUTRAIN CORPORATION	5,876.00
			371-224-0332-023-042 Travel	
329439	11/17/2023	494563	ACTION MECHANICAL CONTRACTORS INC	193,550.00
			218-253-0520-013-020 Construction	
329440	11/17/2023	497192	TEACHER SUPPLY	350.00
			377-112-0410-000-000 Supplies	
329441	11/17/2023	504384	AYA HEALTHCARE INC	21,900.00
			100-128-0311-000-050 Instructional Services	
			100-122-0311-000-038 Instructional Services	
329442	11/17/2023	495353	BACKGROUND INVESTIGATION BUREAU LLC	2,830.00
			100-258-0395-001-081 Background Checks-Volunteers	
329443	11/17/2023	502951	BIRCH AGENCY INC.	6,031.25
			100-127-0311-000-041 Instructional Services	
			100-121-0311-000-022 Instructional Services	
329444	11/17/2023	502462	BLAZERWORKS	2,250.00
			100-213-0311-000-038 Instructional Services	
329445	11/17/2023	172000	CITY OF ROCK HILL	17,320.00
			100-254-0323-006-002 Repairs&Maint District Wide	
			100-254-0323-006-004 Repairs&Maint District Wide	
			100-254-0323-006-006 Repairs&Maint District Wide	

100-254-0323-006-007 Repairs&Maint District Wide
100-254-0323-006-008 Repairs&Maint District Wide
100-254-0323-006-014 Repairs&Maint District Wide
100-254-0323-006-016 Repairs&Maint District Wide
100-254-0323-006-018 Repairs&Maint District Wide
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100-254-0323-006-046 Repairs&Maint District Wide
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100-254-0323-006-095 Repairs&Maint District Wide

329446

11/17/2023 171700 CITY OF ROCK HILL

254,869.66

100-254-0321-009-032 Public Utilities - Water
100-254-0470-009-032 Heating/Energy Costs
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100-254-0470-009-007 Heating/Energy Costs

329448

11/17/2023 394900 COMPORIUM COMMUNICATIONS

24,780.90

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)		
	100-254-0340-000-031	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)		
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	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)		
	100-254-0340-000-049	Comporium (tel/fax)		
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	100-254-0340-000-076	Comporium (tel/fax)		
	100-254-0340-000-087	Comporium (tel/fax)		
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	100-254-0340-000-092	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		
329449	11/17/2023	394900 COMPORIUM COMMUNICATIONS		5,819.58
		100-254-0340-000-092	Comporium (tel/fax)	
		100-254-0340-000-092	Comporium (tel/fax)	
		100-254-0345-000-089	Technology Services	
329452	11/17/2023	504594 CROSS COUNTRY STAFFING INC		12,084.38
		100-128-0311-000-041	Instructional Services	
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329453	11/17/2023	502453 CUSTOM TEACHING SOLUTIONS LLC		4,500.00
		210-221-0312-023-660	Instructional Prog. Imp.	
329454	11/17/2023	504585 DUSTI BOWLING		1,211.00
		100-113-0311-000-007	Instructional Services	
		100-222-0311-000-007	Instructional Services	
329455	11/17/2023	504085 FOLLETT CONTENT SOLUTIONS LLC		40,130.85
		218-222-0560-011-048	Library Books / Materials	
		201-112-0430-024-008	Library Books	
329456	11/17/2023	498198 FORT MILL ABC WRESTLING		200.00
		741-271-0660-412-041	Pupil Activities	
329457	11/17/2023	494299 GREENWOOD HIGH SCHOOL		2,332.50
		726-000-1710-202-026	Admissions	
329458	11/17/2023	503006 HERALD OFFICE SUPPLY INC		628.29
		100-115-0410-000-036	Supplies	
		100-115-0445-000-036	Technology Supplies	
329459	11/17/2023	500847 HERSHEY CREAMERY COMPANY		747.96
		752-271-0410-262-052	Ice Cream	

	706-271-0410-262-006	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
329460	11/17/2023	504537 IAMTHEDJ LLC	450.00
	726-271-0399-213-026	Athletics	
329461	11/17/2023	501279 J M COPE INC	325,656.21
	218-253-0530-012-016	Improv. Other Than Bldg.	
	218-253-0530-012-024	Improv. Other Than Bldg.	
	218-253-0530-012-029	Improv. Other Than Bldg.	
	218-253-0530-012-042	Improv. Other Than Bldg.	
	520-253-0530-080-024	Improv. Other Than Bldg.	
	520-253-0530-080-042	Improv. Other Than Bldg.	
329462	11/17/2023	500901 LINDAMOOD-BELL LEARNING PROCESSES	5,400.00
	203-223-0311-023-086	Instructional Services	
329463	11/17/2023	499501 PALMETTO SPORTS FLOORS LLC	7,619.40
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-038	Repairs&Maint District Wide	
	100-254-0323-006-041	Repairs&Maint District Wide	
329464	11/17/2023	405800 SC HIGH SCHOOL LEAGUE	250.00
	738-271-0660-325-038	Field Study	
	738-271-0660-421-038	Pupil Activities	
329465	11/17/2023	405800 SC HIGH SCHOOL LEAGUE	150.00
	741-271-0660-213-041	Pupil Activities	
329466	11/17/2023	415700 SCHOLASTIC BOOK FAIRS - 04	4,138.47
	732-271-0410-291-032	Supplies	
329467	11/17/2023	415700 SCHOLASTIC BOOK FAIRS - 04	2,999.06
	704-271-0410-268-004	Non-Instr. Supplies	
329468	11/17/2023	408400 SC SCHOOL BOARDS INSURANCE TRUST	94,346.00
	100-264-0270-001-090	Worker's Compensation Ins	
329469	11/17/2023	503572 S C YOUTH SHOOTING FOUNDATION	1,300.00
	738-271-0660-381-038	Pupil Activities	
329470	11/17/2023	504448 SHC SERVICES INC	1,711.50
	203-122-0311-023-041	Instructional Services	
329471	11/17/2023	502576 SLP TOOLKIT LLC	4,875.00
	100-126-0640-000-086	Dues and Fees	
329472	11/17/2023	504723 WOUNDED WARRIOR PROJECT INC	103.00
	728-000-1790-146-028	Revenue	
329473	11/17/2023	487400 YORK COUNTY NATURAL GAS	2,980.67
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-014	Heating/Energy Costs	
	100-254-0470-009-018	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	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
329474	11/21/2023	502643 ASIFLEX	801.62
	100-004-4563-000-000	Administrative Fees - Monyplus	
329475	11/21/2023	502643 ASIFLEX	58,538.81
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	

	100-254-0410-002-048	Custodial Supplies	
	100-254-0410-002-048	Custodial Supplies	
	100-254-0410-002-007	Custodial Supplies	
	100-254-0410-002-007	Custodial Supplies	
	100-254-0410-002-023	Custodial Supplies	
	100-254-0410-002-023	Custodial Supplies	
	100-254-0410-002-023	Custodial Supplies	
	100-254-0410-002-052	Custodial Supplies	
	100-254-0410-002-052	Custodial Supplies	
	100-254-0410-002-052	Custodial Supplies	
	100-254-0410-002-052	Custodial Supplies	
329485	11/21/2023	504341 JEREMY BURCH	315.21
		280-255-0331-000-070 Student Transportation	
329487	11/21/2023	504387 KARINA SUAREZ	322.20
		280-255-0331-000-070 Student Transportation	
329488	11/21/2023	498701 KEYSTONE SUBSTANCE ABUSE SERVICES	375.00
		329-115-0399-325-036 Misc. Purchased Services	
329489	11/21/2023	504575 LEARNING-FOCUSED	11,560.00
		100-224-0312-000-041 Instructional Prog. Imp.	
		100-224-0312-000-041 Instructional Prog. Imp.	
329490	11/21/2023	504725 MARGARET A CAMPBELL-RUSH	5,500.00
		267-224-0332-024-663 Travel	
329491	11/21/2023	504121 MATH STACKERS INC	1,288.00
		201-112-0410-024-023 Supplies	
329492	11/21/2023	492690 NC CHILD SUPPORT	464.00
		100-004-4490-000-000 Child Support Deductions	
		100-004-4490-000-000 Child Support Deductions	
329493	11/21/2023	489657 NC DEPT OF REVENUE	883.00
		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	
329494	11/21/2023	500269 ONTARIO INVESTMENTS INC	184.78
		100-257-0325-001-072 RICOH Rentals	
329495	11/21/2023	503435 PAMELA SIMMONS-BEASELY	558.50
		100-004-4548-000-000 Bankruptcy	
329496	11/21/2023	504040 POSITIVE BEHAVIOR SUPPORTS CORP	12,707.50
		203-224-0312-023-086 Instructional Prog. Imp.	
		203-224-0312-023-086 Instructional Prog. Imp.	
		203-224-0312-023-086 Instructional Prog. Imp.	
		203-224-0312-023-086 Instructional Prog. Imp.	
		203-224-0312-023-086 Instructional Prog. Imp.	
329497	11/21/2023	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	4,307.25
		100-004-4598-001-000 RHSD Education Foundation	
329498	11/21/2023	496051 SC DEPARTMENT OF REVENUE	3,794.51
		100-004-4549-000-000 State Tax Levy	
		100-004-4549-000-000 State Tax Levy	
		100-004-4549-000-000 State Tax Levy	
		100-004-4549-000-000 State Tax Levy	
		100-004-4549-000-000 State Tax Levy	
		100-004-4549-000-000 State Tax Levy	
		100-004-4549-000-000 State Tax Levy	
329499	11/21/2023	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	3,043.40
		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.	
329500	11/21/2023	415700 SCHOLASTIC BOOK FAIRS - 04	2,814.45
		730-271-0430-278-030 Library Books	
329501	11/21/2023	407700 SC RETIREMENT SYSTEM	3,285.84
		100-004-4545-000-000 Retirement Installments	
329502	11/21/2023	408400 SC SCHOOL BOARDS INSURANCE TRUST	2,500.00
		100-254-0324-001-090 Property Insurance	
329503	11/21/2023	503224 SC STATE DISBURSEMENT UNIT	3,254.67
		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	
329505	11/21/2023	499341 TEXAS SDU	212.00
		100-004-4490-000-000 Child Support Deductions	
329506	11/21/2023	504063 TRUE VALUE OF ROCK HILL	25,038.00
		100-254-0410-010-066 Ground Maint Supplies	
329507	11/21/2023	467100 UNITED WAY OF YORK COUNTY SC	870.00
		100-004-4565-000-000 United Way Deductions	
329508	11/21/2023	470048 VERIZON WIRELESS	8,778.17
		100-114-0340-000-095 Communication	
		100-211-0340-101-083 Telephone - Home School Workers	
		100-213-0340-000-065 Communication-Nurses	
		100-216-0340-000-083 Communication	
		100-221-0340-000-660 Communication	
		100-223-0340-000-077 Communication	
		100-223-0340-000-079 Comporium (tel/fax)	
		100-223-0340-000-086 Communication	
		100-232-0340-000-060 Communication	
		100-233-0340-000-004 Communication	
		100-233-0340-000-006 Communication	
		100-233-0340-000-007 Communication	
		100-233-0340-000-008 Communication	
		100-233-0340-000-016 Communication	
		100-233-0340-000-018 Communication	
		100-233-0340-000-020 Communication	
		100-233-0340-000-022 Communication	
		100-233-0340-000-023 Communication	
		100-233-0340-000-023 Communication	
		100-233-0340-000-026 Communication	
		100-233-0340-000-028 Communication	
		100-233-0340-000-029 Communication	
		100-233-0340-000-030 Communication	
		100-233-0340-000-031 Communication	
		100-233-0340-000-033 Communication	
		100-233-0340-000-034 Communication	
		100-233-0340-000-036 Communication	
		100-233-0340-000-041 Communication	
		100-233-0340-000-042 Communications - Administration	
		100-233-0340-000-048 Communication	
		100-233-0340-000-050 Communication	
		100-233-0340-000-052 Communication	
		100-233-0340-000-076 Communication	
		100-233-0445-000-060 Technology Supplies	

	100-252-0340-000-080	Communication		
	100-252-0380-000-080	Misc Purchased Serv for Head of Org		
	100-254-0340-000-081	Comporium (tel/fax)		
	100-254-0340-001-066	Verizon-Cell Phones		
	100-254-0340-009-066	Communications		
	100-255-0340-000-070	Communication		
	100-255-0445-000-070	Technology Supplies		
	100-257-0340-000-072	Communication		
	100-258-0340-000-081	Communications - Security		
	100-262-0340-000-084	Telephone		
	100-263-0340-001-082	Communication for Communications		
	100-263-0340-002-082	Communication - Marketing		
	100-264-0340-000-078	Communication		
	100-266-0340-000-087	Communication		
	100-271-0340-000-084	Communication		
	280-223-0340-000-086	Communication		
	338-233-0340-000-033	Communication		
	600-256-0340-000-068	Telephone		
	741-271-0340-213-041	Communication		
329509	11/21/2023	503775 WILLIAM R GOING		2,500.00
		100-254-0323-003-066	Activity Bus Repairs	
329510	11/21/2023	487400 YORK COUNTY NATURAL GAS		13,009.00
		100-254-0470-009-007	Heating/Energy Costs	
		100-254-0470-009-006	Heating/Energy Costs	
		100-254-0470-009-032	Heating/Energy Costs	
		100-254-0470-009-008	Heating/Energy Costs	
		100-254-0470-009-022	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	
		100-254-0470-009-026	Heating/Energy Costs	
		100-254-0470-009-029	Heating/Energy Costs	
		100-254-0470-009-066	Heating/Energy Costs	
		100-254-0470-009-030	Heating/Energy Costs	
		100-254-0470-009-032	Heating/Energy Costs	
		100-254-0470-009-042	Heating/Energy Costs	
		100-254-0470-009-042	Heating/Energy Costs	
		100-254-0470-009-048	Heating/Energy Costs	
		100-254-0470-009-095	Heating/Energy Costs	
		100-254-0470-009-032	Heating/Energy Costs	
		100-254-0470-009-006	Heating/Energy Costs	
		100-254-0470-009-052	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
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		100-254-0470-009-038	Heating/Energy Costs	
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		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	
329511	11/21/2023	487800 YORK ELECTRIC COOP INC		14,297.78
		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	
329512	11/28/2023	503060 11400 INC		236.90
		600-256-0410-000-068	Supplies	

329513	11/28/2023	500241	631529 BRIDGETEK SOLUTIONS LLC	14,000.00
			100-266-0345-777-087 Technology Services-Bridgetek	
329514	11/28/2023	503227	ALLIED UNIVERSAL SECURITY SERVICES	107,927.42
			100-258-0395-080-081 SSO District	
			100-258-0395-080-081 SSO District	
329515	11/28/2023	503484	AMAZON CAPITAL SERVICES	899.73
			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	
329516	11/28/2023	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,175.58
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
329517	11/28/2023	504719	AVANTIS EDUCATION INC	5,063.00
			720-271-0410-146-020 Supplies	
			899-113-0345-010-020 Technology Services	
			899-113-0410-010-020 Supplies	
329518	11/28/2023	495353	BACKGROUND INVESTIGATION BUREAU LLC	940.50
			100-255-0395-000-070 Other Professional Services - Trans	
329519	11/28/2023	139675	BLANCHARD MACHINERY CO	17,744.95
			100-254-0323-003-066 Activity Bus Repairs	
329520	11/28/2023	464900	BSN SPORTS LLC	13,225.12
			726-271-0410-202-026 Non-Instr. Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
			741-271-0410-414-041 Supplies	
			741-271-0410-414-041 Supplies	
			741-271-0410-213-041 Supplies	
			741-271-0410-213-041 Supplies	
			741-271-0410-422-041 Supplies	
			741-271-0410-422-041 Supplies	
			100-271-0410-000-050 Supplies	
			100-271-0410-000-050 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	
329521	11/28/2023	172000	CITY OF ROCK HILL	7,560.00
			100-262-0315-000-084 Management Services	
329522	11/28/2023	394900	COMPORIUM COMMUNICATIONS	1,275.00
			100-258-0323-008-002 Monthly Alarm-Comporium	
			100-258-0323-008-004 Monthly Alarm-Comporium	
			100-258-0323-008-005 Monthly Alarm-Comporium	
			100-258-0323-008-006 Monthly Alarm-Comporium	
			100-258-0323-008-007 Monthly Alarm-Comporium	
			100-258-0323-008-008 Monthly Alarm-Comporium	
			100-258-0323-008-010 Monthly Alarm-Comporium	
			100-258-0323-008-014 Monthly Alarm-Comporium	
			100-258-0323-008-016 Monthly Alarm-Comporium	
			100-258-0323-008-018 Monthly Alarm-Comporium	
			100-258-0323-008-020 Monthly Alarm-Comporium	
			100-258-0323-008-022 Monthly Alarm-Comporium	
			100-258-0323-008-023 Monthly Alarm-Comporium	
			100-258-0323-008-024 Monthly Alarm-Comporium	
			100-258-0323-008-026 Monthly Alarm-Comporium	
			100-258-0323-008-028 Monthly Alarm-Comporium	
			100-258-0323-008-029 Monthly Alarm-Comporium	

	100-258-0323-008-030	Monthly Alarm-Comporium	
	100-258-0323-008-032	Monthly Alarm-Comporium	
	100-258-0323-008-034	Monthly Alarm-Comporium	
	100-258-0323-008-036	Monthly Alarm-Comporium	
	100-258-0323-008-038	Monthly Alarm-Comporium	
	100-258-0323-008-041	Monthly Alarm-Comporium	
	100-258-0323-008-042	Monthly Alarm-Comporium	
	100-258-0323-008-044	Monthly Alarm-Comporium	
	100-258-0323-008-046	Monthly Alarm-Comporium	
	100-258-0323-008-048	Monthly Alarm-Comporium	
	100-258-0323-008-050	Monthly Alarm-Comporium	
	100-258-0323-008-052	Monthly Alarm-Comporium	
	100-258-0323-008-066	Monthly Alarm-Comporium	
	100-258-0323-008-070	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	
329524	11/28/2023	402400 EMPLOYEE INSURANCE PROGRAM	1,959,854.76
	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	
329525	11/28/2023	503201 FAY INNOVATIONS LLC	4,000.00
	267-224-0395-024-078	Other Prof. & Tech. Serv.	
329526	11/28/2023	498540 FLETCHER SCHOOL	750.00
	267-224-0332-024-663	Travel	
329527	11/28/2023	227500 FLINN SCIENTIFIC INC	1,404.00
	100-114-0410-000-026	Supplies	
329528	11/28/2023	504085 FOLLETT CONTENT SOLUTIONS LLC	260.62
	100-222-0430-000-020	Library Books	
	100-222-0430-000-020	Library Books	
329529	11/28/2023	228675 FORMS & SUPPLY INC	415.49
	100-115-0410-000-036	Supplies	
329531	11/28/2023	501290 FRED T FOARD WRESTLING	200.00
	738-271-0660-412-038	Field Study	
329532	11/28/2023	493644 KELLY SERVICES	244,653.93
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-020	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-023	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	
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	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
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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
100-112-0314-444-044 Substitutes-FMLA/Long Term
100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-444-052 Substitutes-FMLA/Long Term
100-112-0314-888-006 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
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100-112-0314-888-029 Staff Services for Vacancy
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100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
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100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
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100-113-0314-001-029 Staff Services
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100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
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100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-095 Staff Services
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100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services

100-114-0314-001-041 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
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100-147-0314-001-005 Staff Services
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100-224-0314-001-038 Staff Services
100-233-0314-001-029 Staff Services
100-233-0314-001-041 Staff Services
100-254-0314-002-066 Custodial Subs
100-266-0314-888-087 Staff Services
201-370-0314-023-663 Staff Services
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218-137-0314-011-005 Staff Services
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100-112-0314-444-006 Substitutes-FMLA/Long Term
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100-112-0314-444-044 Substitutes-FMLA/Long Term
100-112-0314-444-052 Substitutes-FMLA/Long Term
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100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
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100-137-0314-001-005 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-005 Staff Services

	100-213-0399-000-065	Misc. Purchased Services-Nurses	
329535	11/28/2023	503002 NAT INSTITUTE FOR EXCELLENCE IN TEACHING	2,750.00
		267-264-0395-023-078 Other Prof. & Tech. Serv.	
329536	11/28/2023	489464 NCS PEARSON INC	6,812.00
		329-115-0311-325-036 Instructional Services	
329537	11/28/2023	374770 PRO CAL PROFESSIONAL DECALS INC	6,084.12
		741-271-0410-256-041 Supplies	
		741-271-0410-256-041 Supplies	
329538	11/28/2023	503501 QUADIENT FINANCE USA INC	11,500.00
		100-001-1781-000-000 Postage Inventory	
329539	11/28/2023	496962 RIDDELL/ALL AMERICAN SPORTS CORP	1,229.43
		726-271-0410-202-026 Non-Instr. Supplies	
329540	11/28/2023	393000 ROCK HILL COUNTRY CLUB	1,284.00
		726-271-0410-404-026 Supplies	
329542	11/28/2023	415700 SCHOLASTIC BOOK FAIRS - 04	3,397.15
		720-271-0430-291-020 Library Books	
329543	11/28/2023	493100 SPARTANBURG HIGH SCHOOL	1,508.80
		738-000-1790-202-038 Revenue	
329544	11/28/2023	489357 TPM INC	2,560.00
		100-254-0345-000-066 Technology Purchased Services	
329545	11/28/2023	503850 VAN ROBOTICS INC	2,600.00
		201-224-0312-024-044 Instructional Prog. Imp.	
329546	11/28/2023	469800 VARSITY SPIRIT FASHIONS & SUPPLIES LLC	1,849.07
		726-271-0410-729-026 Supplies	
329548	11/28/2023	487400 YORK COUNTY NATURAL GAS	9,161.23
		100-254-0470-009-038 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	
		100-254-0470-009-041 Heating/Energy Costs	
		100-254-0470-009-044 Heating/Energy Costs	
		100-254-0470-009-092 Heating/Energy Costs	
12472	11/02/2023	504340 EMPLOYEE VENDOR	119.80
		100-211-0332-101-083 Travel - Home School Workers	
12474	11/02/2023	503313 EMPLOYEE VENDOR	170.44
		100-252-0332-000-080 Travel	
12475	11/02/2023	504451 EMPLOYEE VENDOR	275.00
		201-188-0332-023-034 Travel	
12476	11/02/2023	504712 EMPLOYEE VENDOR	167.00
		100-224-0332-940-042 Travel	
12482	11/02/2023	500867 EMPLOYEE VENDOR	477.89
		100-221-0332-006-660 Travel-Secondary Dir	
12484	11/02/2023	501099 EMPLOYEE VENDOR	214.84
		100-224-0332-000-023 Travel- Prof. Development	
12486	11/02/2023	502919 EMPLOYEE VENDOR	106.77
		100-115-0332-000-036 Travel	
12489	11/02/2023	499893 EMPLOYEE VENDOR	185.74
		100-224-0332-090-038 Related Arts/Fine Arts Travel	
12490	11/02/2023	502630 EMPLOYEE VENDOR	822.53
		100-264-0332-010-078 Travel	
		100-264-0332-010-078 Travel	
		267-224-0332-023-078 Travel	
12492	11/02/2023	501660 EMPLOYEE VENDOR	381.27

12493	100-211-0332-101-083	Travel - Home School Workers	11/02/2023	504349	EMPLOYEE VENDOR	110.04
	100-252-0332-000-080	Travel				
12494	100-221-0332-101-660	Travel- In District Itinerant Tchrs	11/02/2023	494492	EMPLOYEE VENDOR	132.90
12497	100-266-0332-000-087	Travel	11/16/2023	500058	EMPLOYEE VENDOR	123.72
12498	100-224-0332-000-086	Travel- Prof. Development	11/16/2023	504318	EMPLOYEE VENDOR	106.57
12501	201-223-0332-023-660	Travel	11/16/2023	495352	EMPLOYEE VENDOR	310.01
12502	100-221-0332-005-660	Travel-Elem Dir	11/16/2023	500640	EMPLOYEE VENDOR	109.71
12504	201-224-0332-023-044	Travel	11/16/2023	500150	EMPLOYEE VENDOR	301.56
12507	100-223-0332-000-086	Travel	11/16/2023	504668	EMPLOYEE VENDOR	337.19
	100-224-0332-000-086	Travel- Prof. Development				
12508	100-224-0332-000-086	Travel- Prof. Development	11/16/2023	502726	EMPLOYEE VENDOR	448.59
	100-224-0332-000-086	Travel- Prof. Development				
	100-223-0332-000-086	Travel				
12510	100-221-0332-000-660	Travel	11/16/2023	504293	EMPLOYEE VENDOR	219.97
12511	100-224-0332-000-086	Travel- Prof. Development	11/16/2023	285400	EMPLOYEE VENDOR	136.44
	100-224-0332-000-086	Travel- Prof. Development				
12512	100-271-0332-000-084	Travel	11/16/2023	504010	EMPLOYEE VENDOR	987.51
12513	100-224-0332-000-086	Travel- Prof. Development	11/16/2023	501797	EMPLOYEE VENDOR	314.73
	100-224-0332-000-086	Travel- Prof. Development				
12515	100-224-0332-000-086	Travel- Prof. Development	11/16/2023	307780	EMPLOYEE VENDOR	644.06
	100-224-0332-000-086	Travel- Prof. Development				
12516	201-224-0332-023-016	Travel	11/16/2023	493534	EMPLOYEE VENDOR	343.30
	100-224-0332-000-016	Travel- Prof. Development				
12521	100-224-0332-000-048	Travel- Prof. Development	11/16/2023	504711	EMPLOYEE VENDOR	126.15
12522	100-254-0332-010-066	Grounds Travel	11/16/2023	502723	EMPLOYEE VENDOR	299.83
12523	100-188-0332-000-034	Travel	11/16/2023	504097	EMPLOYEE VENDOR	110.89
12524	100-221-0332-006-660	Travel-Secondary Dir	11/16/2023	504694	EMPLOYEE VENDOR	170.24
12529	100-223-0332-000-086	Travel	11/16/2023	501695	EMPLOYEE VENDOR	252.00
	100-223-0332-000-086	Travel				
12530	100-126-0640-000-086	Dues and Fees	11/16/2023	494837	EMPLOYEE VENDOR	225.00
12532	100-213-0332-000-065	Travel-Nurses	11/16/2023	504050	EMPLOYEE VENDOR	108.28
12534	100-224-0332-000-016	Travel- Prof. Development	11/16/2023	502546	EMPLOYEE VENDOR	157.61

	201-224-0332-023-016	Travel		
12535	11/16/2023	497061	EMPLOYEE VENDOR	103.23
	100-223-0332-000-086	Travel		
12536	11/16/2023	495591	EMPLOYEE VENDOR	104.15
	100-221-0332-006-660	Travel-Secondary Dir		
12537	11/16/2023	504510	EMPLOYEE VENDOR	110.04
	100-224-0332-000-086	Travel- Prof. Development		
12541	11/16/2023	504518	EMPLOYEE VENDOR	176.06
	100-224-0332-000-086	Travel- Prof. Development		
12542	11/16/2023	502537	EMPLOYEE VENDOR	333.76
	201-224-0332-023-016	Travel		
12543	11/16/2023	501030	EMPLOYEE VENDOR	185.83
	100-224-0332-000-086	Travel- Prof. Development		
12544	11/16/2023	502303	EMPLOYEE VENDOR	168.73
	201-224-0332-023-032	TravelCostsforInservice&StaffTraing		
12546	11/16/2023	499730	EMPLOYEE VENDOR	280.03
	738-271-0332-202-038	Travel		
12553	11/16/2023	504125	EMPLOYEE VENDOR	115.28
	100-224-0332-000-086	Travel- Prof. Development		
12555	11/16/2023	503199	EMPLOYEE VENDOR	185.16
	600-256-0332-000-068	Travel		
12556	11/16/2023	499602	EMPLOYEE VENDOR	355.62
	100-224-0332-940-028	Travel		
12557	11/16/2023	411700	EMPLOYEE VENDOR	149.67
	100-211-0332-000-083	Travel		
12558	11/16/2023	133650	EMPLOYEE VENDOR	213.26
	100-266-0332-000-087	Travel		
12559	11/29/2023	495500	EMPLOYEE VENDOR	353.37
	100-233-0332-000-038	Travel		
12561	11/29/2023	502085	EMPLOYEE VENDOR	121.31
	100-224-0332-000-038	Travel- Prof. Development		
12563	11/29/2023	500297	EMPLOYEE VENDOR	377.35
	201-188-0332-024-034	Travel		
12565	11/29/2023	504129	EMPLOYEE VENDOR	214.28
	100-224-0332-000-041	Travel- Prof. Development		
12567	11/29/2023	503314	EMPLOYEE VENDOR	905.64
	100-264-0332-010-078	Travel		
12568	11/29/2023	501409	EMPLOYEE VENDOR	585.00
	100-224-0332-001-036	Travel - Program related		
	207-224-0332-004-036	Travel		
12569	11/29/2023	490257	EMPLOYEE VENDOR	212.00
	100-224-0332-940-038	Travel		
12575	11/29/2023	501224	EMPLOYEE VENDOR	203.94
	100-224-0332-000-007	Travel- Prof. Development		
12577	11/29/2023	491420	EMPLOYEE VENDOR	158.16
	100-221-0332-000-660	Travel		
12578	11/29/2023	504097	EMPLOYEE VENDOR	340.74
	100-188-0332-000-034	Travel		
	201-188-0332-023-034	Travel		
12581	11/29/2023	501695	EMPLOYEE VENDOR	121.18
	100-223-0332-000-086	Travel		
12582	11/29/2023	504651	EMPLOYEE VENDOR	114.17
	100-221-0332-007-660	Travel-Prof Learning		
12583	11/29/2023	501895	EMPLOYEE VENDOR	523.21

	100-224-0332-000-041	Travel- Prof. Development		
12584	11/29/2023	496734	EMPLOYEE VENDOR	154.68
	100-221-0332-000-660	Travel		
12585	11/29/2023	504735	EMPLOYEE VENDOR	371.73
	100-224-0332-000-018	Travel- Prof. Development		
12586	11/29/2023	504688	EMPLOYEE VENDOR	135.09
	100-233-0332-000-036	Travel		
12587	11/29/2023	504402	EMPLOYEE VENDOR	177.00
	100-224-0332-940-038	Travel		
12588	11/29/2023	500796	EMPLOYEE VENDOR	546.93
	100-271-0332-213-038	Travel		
12589	11/29/2023	283950	EMPLOYEE VENDOR	425.44
	100-224-0332-000-018	Travel- Prof. Development		
12592	11/29/2023	500680	EMPLOYEE VENDOR	450.55
	100-224-0332-000-050	Travel- Prof. Development		
12593	11/29/2023	458920	EMPLOYEE VENDOR	101.00
	100-232-0332-000-060	Travel		
12594	11/29/2023	503907	EMPLOYEE VENDOR	406.76
	100-216-0332-000-083	Travel		
12595	11/29/2023	501683	EMPLOYEE VENDOR	368.06
	100-252-0380-000-080	Misc Purchased Serv for Head of Org		
12596	11/29/2023	504037	EMPLOYEE VENDOR	177.00
	100-224-0332-940-038	Travel		
12598	11/29/2023	500029	EMPLOYEE VENDOR	179.00
	100-224-0332-001-036	Travel - Program related		
	207-271-0660-001-036	Pupil Activities		
12599	11/29/2023	497120	EMPLOYEE VENDOR	744.52
	100-224-0332-001-036	Travel - Program related		
	207-224-0332-004-036	Travel		
12601	11/29/2023	503282	EMPLOYEE VENDOR	102.00
	100-264-0332-010-078	Travel		
12602	11/29/2023	503175	EMPLOYEE VENDOR	371.08
	100-233-0332-000-038	Travel		
12603	11/29/2023	502317	EMPLOYEE VENDOR	170.58
	100-264-0332-000-078	Travel		

TOTAL NUMBER OF CHECKS:	296	14,076,561.70
TOTAL NUMBER OF EPAYMENTS:	75	24,291.65
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>14,100,853.35</u>