



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register November 2024

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
334180	11/04/2024	503060 11400 INC	791.01
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
334181	11/04/2024	220200 A3 COMMUNICATIONS INC	3,835.00
		100-112-0410-940-024 Supplies	
334183	11/04/2024	504961 AEQUOR HEALTHCARE SERVICES LLC	2,560.00
		100-122-0311-000-050 Instructional Services	
334184	11/04/2024	496724 APPLIED DRIVES INC	4,012.50
		100-254-0323-006-007 Repairs&Maint District Wide	
334185	11/04/2024	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,596.50
		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	
334186	11/04/2024	504384 AYA HEALTHCARE INC	11,793.75
		100-128-0311-000-050 Instructional Services	
		100-161-0311-000-048 Instructional Services	
		100-127-0311-000-032 Instructional Services	
334188	11/04/2024	502951 BIRCH AGENCY INC.	6,030.60
		100-127-0311-000-041 Instructional Services	
		100-127-0311-000-051 Instructional Services	
		203-122-0311-024-004 Instructional Services	
		203-122-0311-025-004 Instructional Services	
334189	11/04/2024	502462 BLAZERWORKS	5,637.50
		100-213-0311-000-038 Instructional Services	
		100-127-0311-000-050 Instructional Services	
334190	11/04/2024	493241 BLICK ART MATERIALS	4,826.68
		100-114-0410-090-041 Related Arts/Fine Arts Supplies	
		100-114-0410-090-041 Related Arts/Fine Arts Supplies	
334191	11/04/2024	141400 BOOKSOURCE	3,302.47
		201-112-0410-024-023 Supplies	
334192	11/04/2024	464900 BSN SPORTS LLC	4,464.72
		738-271-0410-202-038 Supplies	
		738-271-0410-202-038 Supplies	
334193	11/04/2024	503322 BURR & FORMAN LLP	1,400.00
		100-231-0319-000-090 Legal Services	
334194	11/04/2024	151425 CAMPCO ENGINEERING INC	11,520.00
		520-253-0395-044-044 Other Prof. & Tech. Serv.	
334196	11/04/2024	499495 CAROLINA ELEVATOR SERVICE INC	1,785.00

	100-254-0323-006-066	Repairs & Maint-District Wide	
334197	11/04/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
334199	11/04/2024	394900 COMPORIUM COMMUNICATIONS	1,260.00
	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	
334201	11/04/2024	496410 CULTURE & HERITAGE MUSEUMS	222.00
	741-271-0660-203-041	Pupil Activities	
334202	11/04/2024	496410 CULTURE & HERITAGE MUSEUMS	1,949.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
334203	11/04/2024	504730 DESMOND DERRELLE GENTRY	375.00
	741-271-0410-729-041	Supplies	
334204	11/04/2024	206900 DUKE ENERGY	279.96
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
334205	11/04/2024	500188 EDMENTUM INC	44,050.17
	221-113-0345-024-667	Technology Services	
334207	11/04/2024	500847 HERSHEY CREAMERY COMPANY	1,543.68
	707-271-0410-262-007	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
	706-271-0410-262-006	Non-Instr. Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
334208	11/04/2024	500915 HOFFMAN & HOFFMAN INC	6,970.05
	100-254-0540-006-041	Equipment	
	100-254-0540-006-041	Equipment	
334209	11/04/2024	499760 HUDL	17,227.00

	741-271-0445-213-041	Technology Supplies	
334210	11/04/2024	504556 JEREMY LOPUCH	1,250.00
	100-214-0399-000-086	Misc. Purchased Services	
334212	11/04/2024	504951 K12 COMPUTERS	22,000.00
	874-266-0445-000-087	Technology Supplies	
334214	11/04/2024	493644 KELLY SERVICES	99,218.91
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-020	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-024	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	
	100-111-0314-001-052	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	
	100-112-0314-444-018	Substitutes-FMLA/Long Term	
	100-112-0314-444-022	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	
	100-112-0314-444-052	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
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 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
100-114-0314-001-077 Staff Services
100-114-0314-001-095 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
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100-118-0314-001-006 Staff Services
100-121-0314-001-008 Staff Services
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100-127-0314-001-016 Staff Services
100-127-0314-001-024 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-030 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-095 Staff Services
100-128-0314-001-018 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-032 Staff Services
100-128-0314-001-042 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
100-147-0314-001-005 Staff Services
100-147-0314-001-006 Staff Services
100-147-0314-001-008 Staff Services
100-147-0314-001-016 Staff Services
100-147-0314-001-023 Staff Services

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	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
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	100-213-0399-000-065	Misc. Purchased Services-Nurses	
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	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
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	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
334219	11/04/2024	504674 MELMARK INC	7,912.62
	100-149-0373-000-086	Tuition to Other Entity	
334220	11/04/2024	503311 NEARPOD LLC	3,360.00
	201-112-0345-024-008	Technology Services	
334221	11/04/2024	498333 OAKRIDGE MIDDLE SCHOOL	300.00
	742-271-0660-950-042	Pupil Activities	
334222	11/04/2024	504918 ORANGE TREE STAFFING LLC	2,560.00
	100-127-0311-000-007	Instructional Services	
334223	11/04/2024	504918 ORANGE TREE STAFFING LLC	2,560.00
	100-127-0311-000-030	Instructional Services	
334224	11/04/2024	495161 ORKIN LLC	7,843.06
	100-254-0323-006-002	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-005	Repairs&Maint District Wide	
	100-254-0323-006-006	Repairs&Maint District Wide	
	100-254-0323-006-007	Repairs&Maint District Wide	
	100-254-0323-006-008	Repairs&Maint District Wide	
	100-254-0323-006-014	Repairs&Maint District Wide	
	100-254-0323-006-016	Repairs&Maint District Wide	
	100-254-0323-006-018	Repairs&Maint District Wide	
	100-254-0323-006-020	Repairs&Maint District Wide	
	100-254-0323-006-022	Repairs&Maint District Wide	
	100-254-0323-006-023	Repairs&Maint District Wide	
	100-254-0323-006-024	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-028	Repairs&Maint District Wide	
	100-254-0323-006-029	Repairs&Maint District Wide	
	100-254-0323-006-030	Repairs&Maint District Wide	
	100-254-0323-006-032	Repairs&Maint District Wide	
	100-254-0323-006-036	Repairs&Maint District Wide	
	100-254-0323-006-038	Repairs&Maint District Wide	
	100-254-0323-006-041	Repairs&Maint District Wide	
	100-254-0323-006-042	Repairs&Maint District Wide	
	100-254-0323-006-044	Repairs&Maint District Wide	
	100-254-0323-006-046	Repairs&Maint District Wide	
	100-254-0323-006-048	Repairs&Maint District Wide	
	100-254-0323-006-050	Repairs&Maint District Wide	
	100-254-0323-006-052	Repairs&Maint District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-070	Repairs&Maint District Wide	
	100-254-0323-006-089	Repairs&Maint District Wide	
	100-254-0323-006-092	Repairs&Maint District Wide	

		100-254-0323-006-095	Repairs&Maint District Wide	
		100-254-0323-006-666	Repairs&Maint District Wide	
334225	11/04/2024	499774	PALMETTO SCHOOL	5,989.98
		201-416-0720-025-602	Transits	
334226	11/04/2024	503501	QUADIENT FINANCE USA INC	3,000.00
		100-001-1781-000-000	Postage Inventory	
334227	11/04/2024	504995	R AND L COLLISION CENTER INC	20,463.89
		515-254-0323-100-066	Repairs and Maintenance	
334228	11/04/2024	497192	TEACHER SUPPLY	400.00
		377-112-0410-000-000	Supplies	
334229	11/04/2024	504991	EMPLOYEE VENDOR	350.00
		732-001-1200-295-032	AR-Start UP	
334230	11/04/2024	499988	R S BRASWELL CO INC	10,032.04
		100-254-0323-010-066	Grounds Maint Services	
334231	11/04/2024	400800	SCASA	200.00
		100-181-0640-000-076	Dues and Fees	
334232	11/04/2024	497624	S C DEPARTMENT OF JUVENILE JUSTICE	975.29
		100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
334234	11/04/2024	415700	SCHOLASTIC BOOK FAIRS - 04	4,913.87
		729-271-0430-291-029	Library Books	
334235	11/04/2024	407600	SC RETIREMENT SYSTEM	3,930,056.01
		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	
334236	11/04/2024	425740	SHRINE BOWL OF THE CAROLINAS	500.00
		726-271-0350-202-026	Advertising	
334237	11/04/2024	493021	S & ME INC	1,300.00
		100-254-0323-006-026	Repairs&Maint District Wide	
334238	11/04/2024	501867	SOUTH CAROLINA ASCD	5,490.00
		100-221-0332-000-660	Travel	
334239	11/04/2024	436500	STATE DEPARTMENT OF EDUCATION	639.84
		100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
		100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
		100-271-0660-203-050	Field Study	
		100-271-0660-203-050	Field Study	
		100-271-0660-203-050	Field Study	
		100-271-0660-203-007	Field Study	
		100-271-0660-203-007	Field Study	
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		100-271-0660-203-007	Field Study	
334240	11/04/2024	497192	TEACHER SUPPLY	400.00
		377-112-0410-000-000	Supplies	
334241	11/04/2024	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	160,353.72

100-111-0410-150-023	K Snacks
100-111-0410-150-032	K Snacks
100-111-0410-150-048	K Snacks
100-111-0410-150-048	K Snacks
100-111-0410-150-052	K Snacks
100-111-0410-150-052	K Snacks
100-111-0410-150-052	K Snacks
100-112-0410-000-006	Supplies
100-112-0410-000-024	Supplies
100-112-0410-000-024	Supplies
100-112-0410-000-033	Supplies
100-112-0410-000-033	Supplies
100-112-0410-000-033	Supplies
100-112-0410-000-044	Supplies
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100-113-0345-000-042	Technology Services
100-113-0345-338-660	Technology Services
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100-113-0410-000-007	Supplies
100-113-0410-000-007	Supplies
100-113-0410-000-007	Supplies
100-113-0410-000-024	Supplies
100-113-0410-000-044	Supplies
100-113-0410-090-030	Related Arts/Fine Arts Supplies
100-113-0410-090-030	Related Arts/Fine Arts Supplies
100-113-0410-090-030	Related Arts/Fine Arts Supplies
100-113-0445-000-042	Technology Supplies
100-114-0345-000-026	Technology Services
100-114-0345-000-038	Technology Services
100-114-0345-000-038	Technology Services
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100-114-0345-090-026	Technology Supplies
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100-114-0410-090-026	Related Arts/Fine Arts Supplies
100-114-0410-090-026	Related Arts/Fine Arts Supplies
100-114-0410-090-038	Related Arts/Fine Arts Supplies
100-114-0410-090-041	Related Arts/Fine Arts Supplies
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100-115-0410-000-038	Supplies
100-115-0410-000-038	Supplies
100-126-0345-000-086	Technology Services
100-141-0345-344-660	Technology Services

100-147-0410-000-005 Supplies
 100-147-0410-000-005 Supplies
 100-147-0410-000-005 Supplies
 100-147-0410-000-005 Supplies
 100-148-0410-344-007 Supplies
 100-188-0410-000-034 Supplies
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 100-212-0345-000-026 Technology Services
 100-212-0410-000-004 Supplies
 100-212-0410-000-004 Supplies
 100-212-0410-000-004 Supplies
 100-212-0410-000-004 Supplies
 100-212-0410-000-007 Supplies
 100-212-0410-000-026 Supplies
 100-212-0410-000-032 Supplies
 100-212-0410-000-044 Supplies
 100-212-0410-000-044 Supplies
 100-214-0410-000-086 Supplies
 100-221-0410-000-660 Supplies
 100-221-0410-000-660 Supplies
 100-221-0410-007-660 Supplies-Prof Learning
 100-223-0410-000-077 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
 100-232-0332-000-081 Travel
 100-233-0340-000-008 Communication
 100-233-0340-000-008 Communication
 100-233-0345-000-004 Technology Services
 100-233-0345-000-018 Technology Services
 100-233-0399-000-016 Misc. Purchased Services
 100-233-0399-000-016 Misc. Purchased Services
 100-233-0410-000-002 Supplies
 100-233-0410-000-002 Supplies
 100-233-0410-000-004 Supplies
 100-233-0410-000-007 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
 100-233-0410-000-023 Supplies
 100-233-0410-000-023 Supplies
 100-233-0410-000-023 Supplies
 100-233-0410-000-026 Supplies
 100-233-0410-000-029 Supplies
 100-233-0410-000-042 Supplies
 100-233-0410-000-050 Supplies
 100-233-0410-000-052 Supplies
 100-233-0445-000-022 Technology supplies - Admin
 100-233-0640-000-048 Dues and Fees
 100-252-0410-000-080 Supplies
 100-254-0323-003-066 Activity Bus Repairs
 100-254-0323-006-016 Repairs&Maint District Wide
 100-254-0399-006-066 Misc. Purchased Services
 100-254-0410-000-066 Supplies-Maintenance
 100-254-0410-000-066 Supplies-Maintenance
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses

100-254-0410-003-066 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
 100-254-0410-006-004 Supplies - Maintenance
 100-254-0410-006-004 Supplies - Maintenance
 100-254-0410-006-006 Supplies - Maintenance
 100-254-0410-006-007 Supplies - Maintenance
 100-254-0410-006-007 Supplies - Maintenance
 100-254-0410-006-029 Supplies - Maintenance
 100-254-0410-006-036 Supplies - Maintenance
 100-254-0410-006-044 Supplies - Maintenance
 100-254-0410-006-044 Supplies - Maintenance
 100-254-0410-006-066 Maint Supplies-District Wide
 100-254-0410-006-066 Maint Supplies-District Wide
 100-254-0410-010-066 Ground Maint Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-255-0410-000-070 Supplies
 100-255-0410-000-070 Supplies
 100-255-0410-000-070 Supplies
 100-255-0410-000-070 Supplies
 100-258-0410-000-081 Supplies
 100-258-0410-000-081 Supplies
 100-262-0410-000-084 Supplies
 100-263-0345-000-082 Technology Services
 100-263-0345-000-082 Technology Services
 100-264-0332-010-078 Travel
 100-264-0345-000-078 Technology Services
 100-264-0345-000-078 Technology Services
 100-264-0395-000-078 Other Prof. & Tech. Serv.
 100-264-0410-000-078 Supplies
 100-271-0395-216-038 Other Prof. & Tech. Serv.
 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
 100-271-0410-000-042 Supplies
 100-271-0410-000-042 Supplies
 100-271-0410-000-042 Supplies
 100-271-0410-071-050 Supplies
 100-271-0410-113-660 Carrol School Supplies
 100-271-0410-213-026 Supplies
 100-271-0410-216-004 Band Supplies
 100-271-0410-216-004 Band Supplies
 100-271-0410-216-030 Band Supplies
 100-271-0410-216-038 Band Supplies
 100-271-0410-216-038 Band Supplies
 100-271-0410-216-042 Band Supplies
 201-188-0410-024-044 Supplies
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 203-224-0345-024-086 Technology Services
 203-224-0345-024-086 Technology Services
 203-224-0345-024-086 Technology Services
 203-224-0345-024-086 Technology Services

243-183-0410-001-076	Supplies
264-188-0410-024-660	Supplies
267-370-0332-024-670	Travel
280-126-0640-000-086	Dues and Fees
328-115-0345-650-036	Technology Services
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
329-115-0410-325-036	Supplies
329-115-0410-325-036	Supplies
329-115-0410-325-036	Supplies
395-212-0445-000-038	Technology Supplies
704-271-0410-132-004	Non-Instr. Supplies
704-271-0410-202-004	Expenditure
704-271-0410-220-004	Supplies
704-271-0410-290-004	Non-Instr. Supplies
705-271-0410-318-005	Supplies
705-271-0410-318-005	Supplies
705-271-0410-847-005	Supplies
705-271-0410-847-005	Supplies
705-271-0410-847-005	Supplies
706-271-0410-262-006	Non-Instr. Supplies
706-271-0410-262-006	Non-Instr. Supplies
706-271-0410-371-006	Supplies
706-271-0410-371-006	Supplies
707-271-0410-202-007	Expnses - Supplies
707-271-0410-202-007	Expnses - Supplies
707-271-0410-202-007	Expnses - Supplies
707-271-0410-202-007	Expnses - Supplies
707-271-0410-231-007	Supplies
707-271-0410-252-007	Supplies
707-271-0410-252-007	Supplies
707-271-0410-262-007	Non-Instr. Supplies
707-271-0410-347-007	Supplies
707-271-0410-347-007	Supplies
707-271-0410-419-007	Expenditure
708-271-0410-371-008	Supplies
708-271-0410-371-008	Supplies
708-271-0410-371-008	Supplies
708-271-0660-449-008	3rd Grade Field Study
716-000-1790-203-016	Field Trips
716-000-1790-445-016	Kindergarten Field Trip Revenue
716-271-0325-132-016	Rentals
716-271-0410-132-016	Supplies
716-271-0410-142-016	Supplies
716-271-0410-146-016	Supplies
716-271-0410-146-016	Supplies
716-271-0410-847-016	Supplies
718-271-0410-132-018	Non-Instructional Supplies
720-271-0410-347-020	Supplies
720-271-0410-347-020	Supplies
720-271-0410-498-020	Supplies
722-271-0410-371-022	Supplies
722-271-0410-371-022	Supplies
722-271-0410-371-022	Supplies
722-271-0410-371-022	Supplies
722-271-0410-371-022	Supplies
722-271-0410-371-022	Supplies
722-271-0410-371-022	Supplies
722-271-0410-371-022	Supplies
723-271-0410-847-023	Supplies
724-271-0410-132-024	Non-Instr. Supplies
724-271-0410-132-024	Non-Instr. Supplies
724-271-0410-371-024	Supplies

724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-125-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-194-026 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
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-216-026 Non-Instr. Supplies
726-271-0410-216-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
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726-271-0410-220-026 Non-Instr. Supplies
726-271-0410-268-026 Non-Instr. Supplies
726-271-0410-268-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
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726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-419-026 Supplies
726-271-0410-843-026 Supplies
726-271-0660-153-026 Pupil Activities
726-271-0660-292-026 Field Study
728-271-0410-290-028 Non-Instr. Supplies
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
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729-271-0410-278-029 Non-Instr. Supplies
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730-271-0410-091-030 Expenditure
730-271-0410-132-030 Supplies
730-271-0410-132-030 Supplies
730-271-0410-202-030 Expenditure
730-271-0410-213-030 Non-Instr. Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
732-271-0410-102-032 Supplies
732-271-0410-102-032 Supplies
732-271-0410-256-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies

732-271-0410-371-032 Supplies
736-190-0410-256-036 Supplies
736-271-0410-555-036 Non-Instr. Supplies
736-271-0410-635-036 Non-Instr. Supplies
736-271-0410-636-036 Supplies
738-271-0345-214-038 Technology Services
738-271-0410-125-038 Supplies
738-271-0410-202-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
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738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-230-038 Non-Instr. Supplies
738-271-0410-252-038 Supplies
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
738-271-0410-333-038 Supplies
738-271-0410-349-038 Supplies
738-271-0410-421-038 Expenditures
738-271-0410-421-038 Expenditures
738-271-0410-421-038 Expenditures
738-271-0410-424-038 Supplies-Training Room
738-271-0640-154-038 Dues and Fees
738-271-0660-154-038 Pupil Activities
738-271-0660-214-038 Pupil Activities
738-271-0660-214-038 Pupil Activities
738-271-0660-236-038 Pupil Activity
738-271-0660-325-038 Field Study
738-271-0660-325-038 Field Study
738-271-0660-325-038 Field Study
738-271-0660-325-038 Field Study
738-271-0660-410-038 Pupil Activities
738-271-0660-421-038 Pupil Activities
738-271-0660-421-038 Pupil Activities
738-271-0660-421-038 Pupil Activities
738-271-0660-421-038 Pupil Activities
741-271-0325-213-041 Rentals
741-271-0399-220-041 Misc. Purchased Services
741-271-0399-412-041 Misc. Purchased Services
741-271-0399-413-041 Misc. Purchased Services
741-271-0410-126-041 Supplies
741-271-0410-126-041 Supplies
741-271-0410-202-041 Supplies
741-271-0410-202-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-325-041 Supplies
741-271-0410-396-041 Supplies
741-271-0410-397-041 Supplies
741-271-0410-414-041 Supplies
741-271-0410-416-041 Supplies
741-271-0410-421-041 Expenditure
741-271-0640-412-041 Dues and Fees
741-271-0660-202-041 Pupil Activities
741-271-0660-202-041 Pupil Activities
741-271-0660-220-041 Pupil Activities
741-271-0660-325-041 Pupil Activities
741-271-0660-421-041 Pupil Activities

742-271-0410-132-042 Supplies
 742-271-0410-132-042 Supplies
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 742-271-0410-132-042 Supplies
 742-271-0410-132-042 Supplies
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-220-042 Non-Instr. Supplies
 742-271-0410-220-042 Non-Instr. Supplies
 742-271-0410-224-042 Non-Instr. Supplies
 742-271-0410-410-042 Expenditure
 742-271-0410-410-042 Expenditure
 742-271-0410-410-042 Expenditure
 742-271-0410-466-042 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
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 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-847-044 Supplies
 744-271-0660-445-044 Pupil Activities
 748-271-0410-371-048 Supplies
 750-271-0410-144-050 Red Ribbon Week
 750-271-0410-144-050 Red Ribbon Week
 750-271-0410-144-050 Red Ribbon Week
 750-271-0410-144-050 Red Ribbon Week
 750-271-0410-144-050 Red Ribbon Week
 750-271-0410-262-050 Supplies
 750-271-0410-262-050 Supplies
 899-113-0410-004-004 Supplies
 899-214-0410-010-079 Supplies

334250	11/15/2024	404900	SC DEPT OF REVENUE & TAXATION	2,179.76
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100-114-0410-000-026 Supplies
 100-254-0410-000-066 Supplies-Maintenance
 100-271-0410-071-042 Supplies
 100-271-0410-213-026 Supplies
 100-271-0660-071-050 Athletic Support
 329-115-0345-325-036 Technology Services
 704-271-0410-262-004 Non-Instr. Supplies
 706-271-0410-262-006 Non-Instr. Supplies
 707-271-0410-202-007 Expnses - Supplies
 707-271-0410-220-007 Supplies
 707-271-0410-396-007 Expenditure
 707-271-0410-410-007 Expenditure
 707-271-0410-412-007 Expenditure
 707-271-0410-416-007 Expenditure
 707-271-0410-418-007 Expenditure
 707-271-0410-419-007 Expenditure
 708-271-0410-371-008 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
 726-271-0410-220-026 Non-Instr. Supplies
 726-271-0410-288-026 Non-Instr. Supplies
 726-271-0410-292-026 Non-Instr. Supplies
 726-271-0410-397-026 Supplies
 726-271-0410-413-026 Supplies
 726-271-0410-420-026 Supplies
 726-271-0410-789-026 Supplies

	728-271-0410-262-028	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	738-271-0410-213-038	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	738-271-0410-325-038	supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-396-038	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-405-038	Supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-418-038	Supplies-Boys Track	
	738-271-0410-419-038	Supplies-Girls Track	
	738-271-0410-421-038	Expenditures	
	741-271-0410-202-041	Supplies	
	741-271-0410-220-041	Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
	899-233-0410-013-026	Supplies	
334251	11/12/2024	503060 11400 INC	802.60
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
334252	11/12/2024	504920 ACADEMIC STAFFING INC	6,400.00
	100-127-0311-000-020	Instructional Services	
	100-127-0311-000-020	Instructional Services	
334253	11/12/2024	504961 AEQUOR HEALTHCARE SERVICES LLC	3,200.00
	100-122-0311-000-050	Instructional Services	
334254	11/12/2024	491021 AIKEN HIGH SCHOOL	215.00
	100-271-0660-000-026	Field Study	
334255	11/12/2024	496838 AIRGAS NATIONAL WELDERS	3,377.30
	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
	329-115-0410-325-036	Supplies	
	329-115-0410-325-036	Supplies	
334256	11/12/2024	503227 ALLIED UNIVERSAL SECURITY SERVICES	120,917.76
	100-258-0395-080-081	SSO District	
	100-258-0395-100-081	Additional Security Services	
	100-258-0395-080-081	SSO District	
	100-258-0395-100-081	Additional Security Services	
334257	11/12/2024	504845 AMERGIS HEALTHCARE STAFFING INC	10,087.50
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-032	Instructional Services	
	100-127-0311-000-032	Instructional Services	
334258	11/12/2024	502091 ARBITERPAY TRUST ACCOUNT	3,000.00
	730-271-0399-213-030	Misc. Purchased Services	
	730-271-0399-396-030	Expenditures	
	730-271-0399-397-030	Expenditure	
	730-271-0399-416-030	Expenditures	
	730-271-0399-418-030	Misc. Purchased Services	
334259	11/12/2024	502091 ARBITERPAY TRUST ACCOUNT	2,000.00
	742-271-0399-396-042	Expenditure	
	742-271-0399-397-042	Expenditure	
	742-271-0399-412-042	Expenditure	
334260	11/12/2024	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,347.61
	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	
334261	11/12/2024	504384 AYA HEALTHCARE INC	2,850.00
	100-128-0311-000-050	Instructional Services	
334262	11/12/2024	495353 BACKGROUND INVESTIGATION BUREAU LLC	3,055.00
	100-258-0395-001-081	Background Checks-Volunteers	
334263	11/12/2024	502951 BIRCH AGENCY INC.	12,270.60
	100-121-0311-000-022	Instructional Services	
	100-121-0311-000-022	Instructional Services	
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-051	Instructional Services	
	203-122-0311-024-004	Instructional Services	
	203-122-0311-025-004	Instructional Services	
334264	11/12/2024	502462 BLAZERWORKS	4,695.00
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-050	Instructional Services	
334266	11/12/2024	464900 BSN SPORTS LLC	14,377.66
	750-271-0410-294-050	Supplies	
	750-271-0410-294-050	Supplies	
	726-271-0410-442-026	Supplies	
	726-271-0410-442-026	Supplies	
	100-271-0660-071-050	Athletic Support	
	100-271-0660-071-050	Athletic Support	
	738-271-0410-397-038	Supplies	
	738-271-0410-397-038	Supplies	
	100-271-0410-213-026	Supplies	
	100-271-0410-213-026	Supplies	
334267	11/12/2024	146725 BUFORD GOFF & ASSOCIATES INC	1,086.25
	100-254-0323-006-038	Repairs&Maint District Wide	
334268	11/12/2024	503396 CAROLINA SHRED LLC	781.00
	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	
	100-233-0399-000-028	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	
	100-252-0399-000-092	Misc. Purchased Services	
	100-254-0395-000-066	Other Prof. & Tech. Serv.	
	100-255-0395-000-070	Other Professional Services - Trans	
	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	
334269	11/12/2024	501699 CARTER HEARS!	250.00
	100-125-0311-000-086	Instructional Services	
334270	11/12/2024	489373 CASIE	4,750.00
	100-221-0332-102-660	Travel - IB Training	
334272	11/12/2024	503756 CATAWBA RIDGE HIGH SCH ATHL. BOOSTER CL	350.00
	738-271-0660-420-038	Field Study	
334273	11/12/2024	161800 CEMCO SYSTEMS INC	62,040.00
	520-253-0520-080-029	Construction	
334274	11/12/2024	503374 CHRISTOPHER F GRAHAM	150.00
	100-271-0399-216-026	Misc. Purchased Services	
334275	11/12/2024	172000 CITY OF ROCK HILL	11,951.25
	100-271-0399-071-050	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	
	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	
334276	11/12/2024	172000 CITY OF ROCK HILL	17,320.00
	100-254-0323-006-002	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-006	Repairs&Maint District Wide	
	100-254-0323-006-007	Repairs&Maint District Wide	
	100-254-0323-006-008	Repairs&Maint District Wide	
	100-254-0323-006-014	Repairs&Maint District Wide	
	100-254-0323-006-016	Repairs&Maint District Wide	
	100-254-0323-006-018	Repairs&Maint District Wide	
	100-254-0323-006-020	Repairs&Maint District Wide	
	100-254-0323-006-022	Repairs&Maint District Wide	
	100-254-0323-006-023	Repairs&Maint District Wide	
	100-254-0323-006-024	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-028	Repairs&Maint District Wide	
	100-254-0323-006-029	Repairs&Maint District Wide	
	100-254-0323-006-030	Repairs&Maint District Wide	
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	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	
334277	11/12/2024	171700 CITY OF ROCK HILL	270,695.42
	100-254-0321-009-032	Public Utilities - Water	

100-254-0470-009-032 Heating/Energy Costs
100-254-0321-009-034 Public Utilities - Water
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0321-009-006 Public Utilities - Water
100-254-0470-009-006 Heating/Energy Costs
100-254-0321-009-048 Public Utilities - Water
100-254-0470-009-048 Heating/Energy Costs
100-254-0321-009-026 Public Utilities - Water
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-036 Public Utilities - Water
100-254-0470-009-036 Heating/Energy Costs
100-254-0321-009-066 Public Utilities-Water
100-254-0470-009-066 Heating/Energy Costs
100-254-0321-009-040 Public Utilities - Water
100-254-0321-009-016 Public Utilities - Water
100-254-0321-009-038 Public Utilities - Water
100-254-0321-009-010 Public Utilities - Water
100-254-0470-009-042 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
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100-254-0321-009-050 Public Utilities - Water
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100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-070 Public Utilities - Water
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100-254-0321-009-070 Public Utilities - Water
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100-254-0321-009-029 Public Utilities - Water

	100-254-0470-009-029	Heating/Energy Costs	
	100-254-0321-009-004	Public Utilities - Water	
	100-254-0470-009-004	Heating/Energy Costs	
	100-254-0321-009-041	Public Utilities - Water	
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	100-254-0321-009-023	Public Utilities - Water	
	100-254-0321-009-007	Public Utilities - Water	
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	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	
334278	11/12/2024	149930 COMPUTER SOFTWARE INNOVATIONS INC	33,107.78
	100-252-0345-000-080	Technology	
334279	11/12/2024	503986 CULINARY DEPOT INC	32,553.03
	600-256-0540-000-095	Equipment \$5,000 and over	
334280	11/12/2024	490646 CUMMINS INC	14,394.14
	100-254-0323-003-066	Activity Bus Repairs	
334281	11/12/2024	502632 DAVID A HODGES	150.00
	100-271-0399-216-026	Misc. Purchased Services	
334282	11/12/2024	491431 DISCOVERY EDUCATION INC	14,850.00
	100-221-0345-001-660	Technology Services	
334283	11/12/2024	201500 DISCOVERY PLACE INC	1,553.96
	706-271-0660-449-006	Pupil Activities	
334284	11/12/2024	491176 DOUBLE B GRAPHIX INC	1,812.27
	736-271-0410-636-036	Supplies	
334285	11/12/2024	206900 DUKE ENERGY	503.03
	100-254-0470-009-666	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
334286	11/12/2024	499542 EDU HEALTHCARE LLC	9,135.36
	100-122-0311-000-029	Instructional Services	
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
334287	11/12/2024	504291 EPIC SPECIAL EDUCATION STAFFING	3,200.00
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-050	Instructional Services	
334288	11/12/2024	504986 ERICA N MEECE	700.00
	707-271-0399-103-007	Choreographer Services	
	707-271-0410-103-007	Supplies	
334290	11/12/2024	501305 FLUENT LANGUAGE SOLUTIONS	2,969.82
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
334291	11/12/2024	504085 FOLLETT CONTENT SOLUTIONS LLC	2,377.06
	100-222-0430-000-020	Library Books	
	100-222-0430-000-016	Library Books	
334292	11/12/2024	504999 GARBER REPORTING SERVICE	962.60
	100-231-0319-000-090	Legal Services	
334293	11/12/2024	501092 GLOBAL INTERPRETING NETWORK INC	154.60
	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.	
334294	11/12/2024	497719 GREAT LAKES PETROLEUM	18,736.44
	100-254-0326-000-066	Fuel	

334295	11/12/2024	494142	HALLIGAN MAHONEY & WILLIAMS	698.88
			100-231-0319-000-090 Legal Services	
334296	11/12/2024	253500	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	4,988.00
			237-224-0312-024-660 Instructional Prog. Imp.	
334297	11/12/2024	504298	JANE E LIOTTA LPC LLC	2,200.00
			100-213-0395-000-079 Other Prof. & Tech. Serv.	
334299	11/12/2024	504923	JOSHUA A NORTON	766.50
			100-271-0399-216-026 Misc. Purchased Services	
334300	11/12/2024	502020	KEELAN S LOVVORN	150.00
			100-271-0399-216-026 Misc. Purchased Services	
334301	11/12/2024	493644	KELLY SERVICES	84,532.61
			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	
			100-111-0314-001-024 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	
			100-112-0314-001-006 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	
			100-112-0314-444-018 Substitutes-FMLA/Long Term	
			100-112-0314-444-022 Substitutes-FMLA/Long Term	
			100-112-0314-444-024 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	
			100-112-0314-444-044 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	
			100-112-0314-888-023 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	
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			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	

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100-114-0314-001-095 Staff Services
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100-114-0314-444-041 Substitutes-FMLA/Long Term
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100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-147-0314-001-008 Staff Services

	100-147-0314-001-016	Staff Services	
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	100-161-0314-001-030	Staff Services	
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	100-233-0314-001-029	Staff Services	
	100-233-0314-001-038	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	201-112-0314-025-006	Staff Services	
	201-112-0314-025-008	Staff Services	
	201-112-0314-025-028	Staff Services	
	201-112-0314-025-032	Staff Services	
	207-115-0314-001-036	Staff Services	
	221-113-0314-024-667	Staff Services	
	722-112-0314-666-022	Staff Services	
	752-271-0314-371-052	Staff Services	
334302	11/12/2024	501406 LANGUAGE LINE SERVICES INC	1,107.11
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
334303	11/12/2024	502301 LAUREN F REMMERS	150.00
		100-271-0399-216-026 Misc. Purchased Services	
334304	11/12/2024	504624 LEITNER MANAGEMENT GROUP LLC	10,000.00
		520-253-0395-080-090 Other Prof. & Tech. Serv.	
334305	11/12/2024	302540 LIGHTING COMPANY AND ELECTRICAL CONST LL	4,175.00
		100-254-0323-006-089 Repairs&Maint District Wide	
334306	11/12/2024	322100 MASTERCRAFT RENOVATION SYSTEMS LLC	11,684.00
		100-254-0323-006-066 Repairs & Maint-District Wide	
		100-254-0323-006-066 Repairs & Maint-District Wide	
		100-254-0323-006-066 Repairs & Maint-District Wide	
334307	11/12/2024	502712 MICROBURST LEARNING LLC	1,000.00
		328-115-0345-650-036 Technology Services	
334308	11/12/2024	502822 MULCH LIFE INC	5,350.00
		100-254-0410-010-066 Ground Maint Supplies	
334309	11/12/2024	504959 MYKAH O BURROUGHS	1,000.00
		100-271-0399-216-026 Misc. Purchased Services	
334310	11/12/2024	504551 EMPLOYEE VENDOR	350.00
		744-001-1200-295-044 AR-Startup	
334311	11/12/2024	504859 O L PARKER & SON LANDSCAPING & GRADING	89,554.68
		520-253-0530-080-030 Improv. Other Than Bldg.	
334312	11/12/2024	500269 ONTARIO INVESTMENTS INC	23,367.36
		100-257-0325-001-072 RICOH Rentals	
		100-257-0325-001-072 RICOH Rentals	
334313	11/12/2024	354950 ORANGEBURG SCHOOL DISTRICT FIVE	1,122.00
		100-149-0373-000-084 Tuition to Other Entity	
334314	11/12/2024	503494 ORANGE SKY TRAVEL LLC	555.00
		744-000-1790-199-044 Revenue	
334315	11/12/2024	504918 ORANGE TREE STAFFING LLC	3,200.00
		100-127-0311-000-007 Instructional Services	
334316	11/12/2024	504918 ORANGE TREE STAFFING LLC	3,200.00
		100-127-0311-000-030 Instructional Services	

334317	11/12/2024	499774	PALMETTO SCHOOL	49,947.33
			100-416-0720-001-000 LEA Pymt - Palmetto School	
334318	11/12/2024	504343	PATRICK ENGLERT	150.00
			100-271-0399-216-026 Misc. Purchased Services	
334319	11/12/2024	499087	PERFORMANCE HEALTH SUPPLY LLC	411.84
			738-271-0410-424-038 Supplies-Training Room	
334320	11/12/2024	504166	PROADVISORCOACH	29,583.33
			100-232-0395-000-060 Other Professional Services	
			271-232-0395-000-060 Other Prof. & Tech. Serv.	
334321	11/12/2024	500444	RICOH USA INC	18,124.25
			100-257-0325-001-072 RICOH Rentals	
334322	11/12/2024	504615	RNS COMMUNICATIONS INC	1,164.50
			100-254-0399-006-066 Misc. Purchased Services	
			100-263-0350-000-082 Advertising	
			100-264-0350-000-078 Advertising	
334323	11/12/2024	392900	ROCK HILL COCA-COLA CO	3,330.63
			722-271-0410-290-022 Non-Instr. Supplies	
			738-271-0410-219-038 Supplies	
			706-271-0410-256-006 Supplies	
			723-271-0410-256-023 Supplies	
			726-271-0410-219-026 Non-Instr. Supplies	
334324	11/12/2024	497568	RUSH TRUCK CENTERS OF NORTH CAROLINA INC	13,950.76
			100-254-0323-004-066 Repairs & Maint. Automotive	
334325	11/12/2024	500117	SC COACHES ASSOCIATION OF WOMENS SPORTS	150.00
			741-271-0350-410-041 Advertising	
334326	11/12/2024	404500	SC DEPARTMENT OF EDUCATION	922.59
			726-271-0420-145-026 Textbooks	
334327	11/12/2024	501880	SCHIELE MUS OF NAT HIS & PLANETARIUM INC	534.30
			706-271-0660-203-006 Pupil Activities	
334328	11/12/2024	415700	SCHOLASTIC BOOK FAIRS - 04	2,341.98
			750-271-0410-231-050 Supplies	
334329	11/12/2024	504448	SHC SERVICES INC	5,118.75
			100-122-0311-000-041 Instructional Services	
			100-122-0331-000-041 Student Transportation	
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			100-122-0331-000-041 Student Transportation	
334330	11/12/2024	504970	STATE ELECTRIC SUPPLY COMPANY	3,698.81
			100-254-0410-006-088 Supplies - Maintenance	
334331	11/12/2024	504048	TODD M POLLY	150.00
			742-271-0660-950-042 Pupil Activities	
334332	11/12/2024	503977	TPG CULTURAL EXCHANGE LLC	27,000.00
			100-264-0395-003-078 Other Prof Services - HR-VIF	
334333	11/12/2024	504962	T&T HAIL REPAIR SPECIALISTS	16,175.90
			515-254-0323-100-066 Repairs and Maintenance	
			515-254-0323-100-066 Repairs and Maintenance	
			515-254-0323-100-066 Repairs and Maintenance	
334334	11/12/2024	500767	UNITED SERVICE ASSOCIATES	435.80
			704-271-0410-236-004 Supplies	
334335	11/12/2024	500767	UNITED SERVICE ASSOCIATES	436.60
			704-271-0410-250-004 Supplies	
334336	11/12/2024	500767	UNITED SERVICE ASSOCIATES	890.60
			704-271-0410-216-004 Non-Instr. Supplies	
334337	11/12/2024	487400	YORK COUNTY NATURAL GAS	711.41
			100-254-0470-009-008 Heating/Energy Costs	
			100-254-0470-009-029 Heating/Energy Costs	

334338	11/12/2024	487650	YORK COUNTY TREASURER	22,794.22
			738-271-0399-202-038 Misc. Purchased Services	
			738-271-0399-220-038 Misc. Purchased Services	
			738-271-0399-266-038 Misc. Purchased Services	
			738-271-0399-347-038 Misc. Purchased Services	
			738-271-0399-396-038 Misc. Purchased Services	
			738-271-0399-397-038 Misc. Purchased Services	
			738-271-0399-398-038 Misc. Purchased Services	
			738-271-0399-410-038 Misc. Purchased Services	
			738-271-0399-412-038 Misc. Purchased Services	
			738-271-0399-414-038 Misc. Purchased Services	
			738-271-0399-420-038 Misc. Purchased Services	
			738-271-0399-433-038 Misc. Purchased Services	
334339	11/12/2024	487800	YORK ELECTRIC COOP INC	4,925.00
			100-254-0470-009-022 Heating/Energy Costs	
334340	11/19/2024	503060	11400 INC	117.26
			600-256-0410-000-068 Supplies	
334341	11/19/2024	504920	ACADEMIC STAFFING INC	1,920.00
			100-127-0311-000-020 Instructional Services	
334342	11/19/2024	504961	AEQUOR HEALTHCARE SERVICES LLC	3,200.00
			100-122-0311-000-050 Instructional Services	
334343	11/19/2024	491021	AIKEN HIGH SCHOOL	150.00
			738-271-0660-203-038 Pupil Activities	
334344	11/19/2024	496838	AIRGAS NATIONAL WELDERS	809.59
			329-115-0410-325-036 Supplies	
			329-115-0410-325-036 Supplies	
334345	11/19/2024	504987	ALEXANDER R DUDEK	100.00
			100-148-0399-344-007 Misc. Purchased Services	
334346	11/19/2024	503484	AMAZON CAPITAL SERVICES	180.26
			100-113-0410-000-030 Supplies	
334347	11/19/2024	504845	AMERGIS HEALTHCARE STAFFING INC	4,462.50
			100-127-0311-000-041 Instructional Services	
			100-127-0311-000-032 Instructional Services	
334348	11/19/2024	502091	ARBITERPAY TRUST ACCOUNT	8,000.00
			741-271-0399-213-041 Misc. Purchased Services	
334349	11/19/2024	504481	AT&T CORP	5,549.85
			100-266-0345-000-087 Technology Services	
334350	11/19/2024	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,044.64
			600-256-0323-000-068 Repairs & Maintenance	
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334351	11/19/2024	504384	AYA HEALTHCARE INC	12,562.50
			100-127-0311-000-032 Instructional Services	
			100-128-0311-000-050 Instructional Services	
			100-161-0311-000-048 Instructional Services	
			100-127-0311-000-032 Instructional Services	
334352	11/19/2024	502462	BLAZERWORKS	4,590.00
			100-213-0311-000-038 Instructional Services	
			100-127-0311-000-050 Instructional Services	
334353	11/19/2024	493241	BLICK ART MATERIALS	119.05
			100-114-0410-090-041 Related Arts/Fine Arts Supplies	
334354	11/19/2024	464900	BSN SPORTS LLC	12,872.59
			741-271-0410-396-041 Supplies	
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			741-271-0410-397-041 Supplies	
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			726-271-0410-789-026 Supplies	
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	726-271-0410-397-026	Supplies	
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334355	11/19/2024	502092 BUFORD MIDDLE SCHOOL	150.00
	750-271-0660-396-050	Field Study	
334356	11/19/2024	172000 CITY OF ROCK HILL	13,042.50
	100-231-0395-000-090	Other Prof. & Tech. Serv.	
	100-258-0395-100-081	Additional Security Services	
	100-271-0399-071-050	Misc. Purchased 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	
	741-271-0399-410-041	Misc. Purchased Services	
	742-271-0399-202-042	Misc. Purchased Services	
334358	11/19/2024	394900 COMPORIUM COMMUNICATIONS	23,637.68
	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)	
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	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)	
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	100-254-0340-000-095	Comporium (tel/fax)	

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	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	
334359	11/19/2024	394900 COMPORIUM COMMUNICATIONS	3,892.27
	100-254-0340-000-092	Comporium (tel/fax)	
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	100-254-0340-000-092	Comporium (tel/fax)	
334360	11/19/2024	492936 DELVIN LYNN FULTON-ARCHER	2,000.00
	100-224-0312-940-052	Instructional Prog. Imp.	
	752-271-0410-278-052	Pictures	
	100-224-0312-940-042	Instructional Prog. Imp.	
334361	11/19/2024	206900 DUKE ENERGY	315.10
	100-254-0470-009-038	Heating/Energy Costs	
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334362	11/19/2024	499542 EDU HEALTHCARE LLC	5,275.14
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
334363	11/19/2024	497255 EMILY RIDENHOUR	635.00
	100-221-0640-000-660	Dues and Fees	
334364	11/19/2024	504291 EPIC SPECIAL EDUCATION STAFFING	5,760.00
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-050	Instructional Services	
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334365	11/19/2024	504825 FIRST STUDENT INC	8,593.20
	100-251-0331-000-086	Student Transportation	
334366	11/19/2024	504085 FOLLETT CONTENT SOLUTIONS LLC	1,309.04
	100-222-0430-000-026	Library Books	
	100-222-0430-000-016	Library Books	
	100-222-0430-000-016	Library Books	
334367	11/19/2024	498198 FORT MILL ABC WRESTLING	230.00
	704-271-0660-412-004	Pupil Activities	
334368	11/19/2024	501092 GLOBAL INTERPRETING NETWORK INC	143.78
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
334369	11/19/2024	503006 HERALD OFFICE SUPPLY INC	559.59
	100-233-0410-000-036	Supplies	
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334370	11/19/2024	500847 HERSHEY CREAMERY COMPANY	2,813.28
	706-271-0410-262-006	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
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	726-271-0410-292-026	Non-Instr. Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
334371	11/19/2024	504982 JAMES M RODDY	100.00
	100-148-0399-344-007	Misc. Purchased Services	
334372	11/19/2024	504341 JEREMY BURCH	315.21
	280-255-0331-000-070	Student Transportation	
334373	11/19/2024	504387 KARINA SUAREZ	869.94

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11/19/2024 493644 KELLY SERVICES

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11/19/2024 493644 KELLY SERVICES

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100-137-0314-888-005 Staff Services for Vacancy
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100-161-0314-001-026 Staff Services

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	752-271-0314-371-052	Staff Services	
334376	11/19/2024	502055 LAKESIDE AUDIOLOGY	5,956.00
	203-125-0399-024-086	Misc. Purchased Services	
334377	11/19/2024	501250 LS3P ASSOCIATES LTD	90,576.82
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
334378	11/19/2024	504993 MANEUVERING THE MIDDLE LLC	675.00
	707-271-0345-132-007	Technology Services	
334379	11/19/2024	497255 MELISSA CASSELL	1,020.00
	100-000-1310-000-000	Regular School Day From Patrons	
334380	11/19/2024	496338 NATION FORD HIGH SCHOOL	200.00
	741-271-0660-396-041	Pupil Activities	
334381	11/19/2024	347393 NEW HOPE CAROLINAS INC	43,290.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
334382	11/19/2024	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	7,206.45
	100-114-0410-000-038	Supplies	
334383	11/19/2024	504918 ORANGE TREE STAFFING LLC	2,880.00
	100-127-0311-000-007	Instructional Services	
334384	11/19/2024	504918 ORANGE TREE STAFFING LLC	2,900.00
	100-127-0311-000-030	Instructional Services	
334385	11/19/2024	502587 PLATINUM BUILDING AUTOMATION	3,333.58
	100-254-0323-006-038	Repairs&Maint District Wide	
334386	11/19/2024	504040 POSITIVE BEHAVIOR SUPPORTS CORP	26,502.50
	100-224-0312-000-086	Instructional Prog. Imp.	
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334387	11/19/2024	502764 PROXIMITY LEARNING INC	26,600.00

	100-113-0311-000-050	Instructional Services	
	100-113-0311-000-004	Instructional Services	
	100-114-0311-000-026	Instructional Services	
334389	11/19/2024	504973 ROOMTAGZ COMPANY	3,079.54
	732-271-0410-371-032	Supplies	
334390	11/19/2024	415700 SCHOLASTIC BOOK FAIRS - 04	2,100.00
	708-271-0410-291-008	Supplies	
334391	11/19/2024	415700 SCHOLASTIC BOOK FAIRS - 04	2,385.26
	704-271-0410-268-004	Non-Instr. Supplies	
334392	11/19/2024	415700 SCHOLASTIC BOOK FAIRS - 04	4,200.99
	707-271-0410-231-007	Supplies	
334393	11/19/2024	504448 SHC SERVICES INC	4,779.00
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
334394	11/19/2024	425740 SHRINE BOWL OF THE CAROLINAS	800.00
	741-271-0350-202-041	Advertising	
334395	11/19/2024	501134 THOR GUARD INC	10,080.00
	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	
334396	11/19/2024	504962 T&T HAIL REPAIR SPECIALISTS	6,810.04
	515-254-0323-100-066	Repairs and Maintenance	
334398	11/19/2024	470048 VERIZON WIRELESS	8,779.87
	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)	
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	100-223-0340-000-086	Communication	
	100-232-0340-000-060	Communication	
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	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	
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	100-252-0380-000-080	Misc Purchased Serv for Head of Org	
	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	
	100-263-0340-000-082	Communication	
	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	
	280-223-0340-000-086	Communication	
	338-233-0340-000-033	Communication	
	600-256-0340-000-068	Telephone	
	741-271-0340-213-041	Communication	
334399	11/19/2024	504966 VICTORY CHEVROLET LLC	26,499.50
	515-254-0550-100-066	Vehicles	
334400	11/19/2024	503775 WILLIAM R GOING	2,315.00
	100-254-0323-003-066	Activity Bus Repairs	
334401	11/19/2024	487400 YORK COUNTY NATURAL GAS	9,590.40
	100-254-0470-009-038	Heating/Energy Costs	
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334402	11/26/2024	503060 11400 INC	550.48
	600-256-0410-000-068	Supplies	

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334403	11/26/2024	501817 ACADEMIC MAGNET HIGH	375.00
	738-271-0660-422-038	Field Study	
334404	11/26/2024	504920 ACADEMIC STAFFING INC	3,200.00
	100-127-0311-000-020	Instructional Services	
334406	11/26/2024	504845 AMERGIS HEALTHCARE STAFFING INC	4,387.50
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-032	Instructional Services	
334407	11/26/2024	502091 ARBITERPAY TRUST ACCOUNT	7,200.00
	726-271-0399-202-026	Misc. Purchased Services	
334408	11/26/2024	502091 ARBITERPAY TRUST ACCOUNT	10,000.00
	100-254-0395-110-066	Stadium Arbiter Pay	
334409	11/26/2024	502643 ASIFLEX	759.70
	100-004-4563-000-000	Administrative Fees - Monyplus	
334410	11/26/2024	502643 ASIFLEX	60,227.75
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
334411	11/26/2024	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,550.18
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
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	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
334412	11/26/2024	504562 BALLARD & WATSON ATTORNEYS AT LAW	3,181.74
	100-231-0319-000-090	Legal Services	
334413	11/26/2024	502951 BIRCH AGENCY INC.	7,898.68
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-051	Instructional Services	
	203-122-0311-024-004	Instructional Services	
	203-122-0311-025-004	Instructional Services	
	203-122-0311-024-004	Instructional Services	
	203-122-0311-025-004	Instructional Services	
334414	11/26/2024	502462 BLAZERWORKS	5,637.50
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-050	Instructional Services	
334415	11/26/2024	505005 BLUE RIDGE HIGH SCHOOL	795.10
	741-000-1710-202-041	Admissions	
334416	11/26/2024	464900 BSN SPORTS LLC	10,913.24
	730-271-0410-847-030	Supplies	
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	100-271-0410-213-026	Supplies	
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	738-271-0410-397-038	Supplies	
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	726-271-0410-412-026	Supplies	
	726-271-0410-412-026	Supplies	
	738-271-0410-416-038	Supplies-Softball JV/V	
	738-271-0410-416-038	Supplies-Softball JV/V	
334417	11/26/2024	503756 CATAWBA RIDGE HIGH SCH ATHL. BOOSTER CL	749.00
	726-271-0660-420-026	Field Study	
334418	11/26/2024	490399 CHESTER HIGH SCHOOL ATHLETICS	150.00
	741-271-0660-412-041	Pupil Activities	
334419	11/26/2024	505004 CHRISTIAN TOURS INC	9,100.00
	730-271-0660-793-030	Pupil Activities	

334420	11/26/2024	495792	COLLEGE BOARD	481.95
			738-271-0410-303-038 Non-Instr. Supplies	
334421	11/26/2024	495792	COLLEGE BOARD	897.00
			891-113-0410-000-042 Supplies	
334422	11/26/2024	504988	COLUCCI CUSTOM AWARDS LLC	3,807.70
			741-271-0410-418-041 Supplies	
			741-271-0410-419-041 Supplies	
334423	11/26/2024	504984	CONVERGINT TECHNOLOGIES LLC	20,644.27
			600-256-0445-000-068 Technology Supplies	
334424	11/26/2024	496410	CULTURE & HERITAGE MUSEUMS	3,755.00
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
334425	11/26/2024	502453	CUSTOM TEACHING SOLUTIONS LLC	2,000.00
			237-224-0312-024-660 Instructional Prog. Imp.	
334426	11/26/2024	503435	DAWN HARDESTY	558.50
			100-004-4548-000-000 Bankruptcy	
334427	11/26/2024	402400	EMPLOYEE INSURANCE PROGRAM	2,010,769.96
			100-004-4500-000-000 Dental Insurance	
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			100-004-4550-000-000 Health Insurance Deductions	
			100-004-4550-000-000 Health Insurance Deductions	
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			100-004-4550-000-000 Health Insurance Deductions	
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			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	
334428	11/26/2024	504291	EPIC SPECIAL EDUCATION STAFFING	3,200.00
			100-127-0311-000-029 Instructional Services	
			100-127-0311-000-050 Instructional Services	
334429	11/26/2024	500372	ESP ASSOCIATES INC	21,893.12
			520-253-0395-044-044 Other Prof. & Tech. Serv.	
			520-253-0395-044-044 Other Prof. & Tech. Serv.	
334430	11/26/2024	503993	FLORIDA STATE DISBURSEMENT UNIT	858.30
			100-004-4490-000-000 Child Support Deductions	
334431	11/26/2024	504085	FOLLETT CONTENT SOLUTIONS LLC	1,816.06
			100-222-0430-000-048 Library Books	
334432	11/26/2024	498198	FORT MILL ABC WRESTLING	120.00
			738-271-0660-412-038 Field Study	
334433	11/26/2024	498198	FORT MILL ABC WRESTLING	110.00
			741-271-0660-412-041 Pupil Activities	
334434	11/26/2024	498198	FORT MILL ABC WRESTLING	340.00
			742-271-0660-412-042 Wrestling-Pupil Activities	
334435	11/26/2024	497581	FORT MILL HIGH SCHOOL	150.00
			707-271-0660-103-007 Pupil Activities	
334436	11/26/2024	497581	FORT MILL HIGH SCHOOL	120.00
			738-271-0660-214-038 Pupil Activities	
334437	11/26/2024	498552	FORT MILL HS ATHLETIC BOOSTER CLUB	250.00
			726-271-0660-396-026 Pupil Activities	
334438	11/26/2024	501092	GLOBAL INTERPRETING NETWORK INC	920.04
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
334439	11/26/2024	497719	GREAT LAKES PETROLEUM	17,073.20
			100-254-0326-000-066 Fuel	
			100-254-0326-000-066 Fuel	
334440	11/26/2024	503677	G & W EQUIPMENT INC	400.76
			100-254-0399-006-066 Misc. Purchased Services	

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334445	11/26/2024	505007 EMPLOYEE VENDOR	150.00
	742-001-1200-295-042	AR-Start UP	
334446	11/26/2024	493644 KELLY SERVICES	99,331.48
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100-122-0314-001-029 Staff Services
100-122-0314-001-041 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-023 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-050 Staff Services
100-127-0314-001-095 Staff Services
100-128-0314-001-018 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-030 Staff Services
100-128-0314-001-041 Staff Services
100-128-0314-001-042 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-006 Staff Services

	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
334460	11/26/2024	417800 SCHOOL SPECIALTY LLC	2,331.19
	708-271-0410-371-008	Supplies	
334461	11/26/2024	407700 SC RETIREMENT SYSTEM	2,516.86
	100-004-4545-000-000	Retirement Installments	
334462	11/26/2024	503224 SC STATE DISBURSEMENT UNIT	4,300.90
	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	
334463	11/26/2024	493138 SERVICE ASSOCIATES INC	1,250.00
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
334464	11/26/2024	503225 SHIPYARD PARK LLC	750.00
	726-271-0660-414-026	Field Study	
334466	11/26/2024	499488 SODEXO INC & AFFILIATES	954,620.08
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
334467	11/26/2024	498537 SOLUTION TREE INC	6,341.25
	371-224-0410-024-042	Supplies	
334469	11/26/2024	504942 TEAM MECHANICAL LLC	32,100.00
	100-254-0520-006-050	Construction	
	100-254-0520-006-050	Construction	
334470	11/26/2024	504962 T&T HAIL REPAIR SPECIALISTS	22,296.40
	515-254-0323-100-066	Repairs and Maintenance	
	515-254-0323-100-066	Repairs and Maintenance	
	515-254-0323-100-066	Repairs and Maintenance	
	515-254-0323-100-066	Repairs and Maintenance	
	515-254-0323-100-066	Repairs and Maintenance	
334471	11/26/2024	467100 UNITED WAY OF YORK COUNTY SC	144.50
	100-004-4565-000-000	United Way Deductions	
334472	11/26/2024	465550 US TREASURY	131.00
	100-004-4520-000-000	Federal Tax Withholdings	
334473	11/26/2024	503850 VAN ROBOTICS INC	10,964.90
	201-112-0345-025-044	Technology Services	
334474	11/26/2024	469800 VARSITY SPIRIT FASHIONS & SUPPLIES LLC	835.69
	726-271-0410-220-026	Non-Instr. Supplies	
334475	11/26/2024	503716 VEREENS TURF	24,877.18
	100-254-0410-010-066	Ground Maint Supplies	
334476	11/26/2024	487400 YORK COUNTY NATURAL GAS	7,959.60
	100-254-0470-009-014	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	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	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	

	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-022	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-046	Heating/Energy Costs	
	100-254-0690-000-066	Other	
334477	11/26/2024	487800 YORK ELECTRIC COOP INC	13,522.27
	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	
334478	11/26/2024	499037 YOUNG GROUP INC	69,650.00
	100-271-0390-001-090	Student Insurance Coverage	
13982	11/05/2024	504744 EMPLOYEE VENDOR	291.47
	100-233-0332-000-026	Travel	
	100-233-0332-000-026	Travel	
13983	11/05/2024	504340 EMPLOYEE VENDOR	103.11
	100-211-0332-101-083	Travel - Home School Workers	
13984	11/05/2024	495500 EMPLOYEE VENDOR	393.42
	100-233-0332-000-038	Travel	
13987	11/05/2024	429725 EMPLOYEE VENDOR	109.08
	100-264-0332-000-078	Travel	
13988	11/05/2024	499312 EMPLOYEE VENDOR	164.82
	100-221-0332-005-660	Travel-Elem Dir	
13991	11/05/2024	504021 EMPLOYEE VENDOR	102.38
	100-224-0332-000-038	Travel- Prof. Development	
13992	11/05/2024	500935 EMPLOYEE VENDOR	120.06
	100-221-0332-007-660	Travel-Prof Learning	
13993	11/05/2024	504688 EMPLOYEE VENDOR	175.08
	100-233-0332-000-036	Travel	
13996	11/05/2024	501660 EMPLOYEE VENDOR	289.18
	100-211-0332-101-083	Travel - Home School Workers	
13997	11/13/2024	504799 EMPLOYEE VENDOR	142.00
	207-271-0660-001-036	Pupil Activities	
	736-271-0660-555-036	Field Study	
13999	11/13/2024	504318 EMPLOYEE VENDOR	106.26
	100-224-0332-000-086	Travel- Prof. Development	
14002	11/13/2024	504414 EMPLOYEE VENDOR	130.85
	100-221-0332-000-660	Travel	
14003	11/13/2024	500640 EMPLOYEE VENDOR	109.75
	100-221-0332-005-660	Travel-Elem Dir	
14004	11/13/2024	499828 EMPLOYEE VENDOR	390.95
	100-224-0332-000-007	Travel- Prof. Development	
14008	11/13/2024	504129 EMPLOYEE VENDOR	113.00
	100-224-0332-000-041	Travel- Prof. Development	
14009	11/13/2024	504058 EMPLOYEE VENDOR	132.05
	100-221-0332-101-660	Travel- In District Itinerant Tchrs	
14010	11/13/2024	502726 EMPLOYEE VENDOR	403.49

	100-223-0332-000-086	Travel	
	100-224-0332-000-086	Travel- Prof. Development	
14012	11/13/2024	500175 EMPLOYEE VENDOR	210.79
	100-224-0332-000-086	Travel- Prof. Development	
14014	11/13/2024	501797 EMPLOYEE VENDOR	140.10
	100-224-0332-000-086	Travel- Prof. Development	
14015	11/13/2024	307780 EMPLOYEE VENDOR	215.34
	100-224-0332-000-086	Travel- Prof. Development	
14017	11/13/2024	502193 EMPLOYEE VENDOR	191.56
	100-224-0332-000-086	Travel- Prof. Development	
14018	11/13/2024	500079 EMPLOYEE VENDOR	104.59
	100-224-0332-000-086	Travel- Prof. Development	
14019	11/13/2024	503245 EMPLOYEE VENDOR	130.92
	100-221-0332-005-660	Travel- Elem Dir	
14021	11/13/2024	494786 EMPLOYEE VENDOR	291.18
	100-233-0332-000-032	Travel	
	100-224-0332-000-032	Travel- Prof. Development	
14022	11/13/2024	281500 EMPLOYEE VENDOR	106.66
	100-252-0332-000-080	Travel	
14023	11/13/2024	491420 EMPLOYEE VENDOR	117.65
	100-221-0332-007-660	Travel- Prof Learning	
14027	11/13/2024	501695 EMPLOYEE VENDOR	157.45
	100-223-0332-000-086	Travel	
	100-223-0332-000-086	Travel	
14028	11/13/2024	504502 EMPLOYEE VENDOR	107.40
	100-252-0410-000-080	Supplies	
14030	11/13/2024	504510 EMPLOYEE VENDOR	168.84
	100-224-0332-000-086	Travel- Prof. Development	
14031	11/13/2024	502787 EMPLOYEE VENDOR	111.89
	100-224-0332-000-050	Travel- Prof. Development	
14032	11/13/2024	504997 EMPLOYEE VENDOR	298.42
	100-224-0332-000-079	Travel	
14033	11/13/2024	502084 EMPLOYEE VENDOR	194.44
	100-223-0332-000-086	Travel	
	100-223-0332-000-086	Travel	
14037	11/13/2024	503404 EMPLOYEE VENDOR	178.89
	100-224-0332-000-086	Travel- Prof. Development	
14039	11/13/2024	502252 EMPLOYEE VENDOR	128.51
	100-224-0332-000-023	Travel- Prof. Development	
14041	11/13/2024	501080 EMPLOYEE VENDOR	241.20
	100-221-0332-101-660	Travel- In District Itinerant Tchrs	
	100-221-0332-101-660	Travel- In District Itinerant Tchrs	
14043	11/13/2024	503254 EMPLOYEE VENDOR	388.95
	100-257-0332-000-072	Travel	
14044	11/13/2024	503174 EMPLOYEE VENDOR	171.32
	100-266-0332-000-087	Travel	
14045	11/13/2024	504994 EMPLOYEE VENDOR	142.00
	207-271-0660-001-036	Pupil Activities	
	736-271-0660-555-036	Field Study	
14046	11/13/2024	503465 EMPLOYEE VENDOR	115.44
	100-223-0332-000-086	Travel	
14048	11/13/2024	504996 EMPLOYEE VENDOR	242.35
	264-224-0332-024-660	Travel	
14049	11/13/2024	502630 EMPLOYEE VENDOR	231.28
	100-264-0332-010-078	Travel	

14050	11/13/2024	496022	EMPLOYEE VENDOR	120.80
	100-233-0332-000-018		Travel	
14056	11/13/2024	503907	EMPLOYEE VENDOR	316.51
	100-216-0332-000-083		Travel	
14058	11/13/2024	503199	EMPLOYEE VENDOR	106.60
	600-256-0332-000-068		Travel	
14059	11/13/2024	449350	EMPLOYEE VENDOR	250.49
	100-224-0332-000-086		Travel- Prof. Development	
	100-224-0332-000-086		Travel- Prof. Development	
14060	11/13/2024	502752	EMPLOYEE VENDOR	132.00
	264-224-0332-024-660		Travel	
14061	11/13/2024	504956	EMPLOYEE VENDOR	186.26
	100-224-0332-000-086		Travel- Prof. Development	
14062	11/13/2024	500930	EMPLOYEE VENDOR	335.16
	100-262-0380-000-084		Travel - Head of Organz	
14064	11/13/2024	503175	EMPLOYEE VENDOR	250.58
	100-233-0332-000-038		Travel	
14066	11/25/2024	503455	EMPLOYEE VENDOR	281.50
	100-264-0332-000-078		Travel	
14067	11/25/2024	504668	EMPLOYEE VENDOR	112.56
	100-224-0332-000-086		Travel- Prof. Development	
14071	11/25/2024	504901	EMPLOYEE VENDOR	175.00
	100-221-0312-007-660		Instructional Prog. Imp.-Prof Learn	
14072	11/25/2024	502723	EMPLOYEE VENDOR	331.28
	100-254-0332-010-066		Grounds Travel	
14073	11/25/2024	501695	EMPLOYEE VENDOR	119.26
	100-223-0332-000-086		Travel	
14074	11/25/2024	504502	EMPLOYEE VENDOR	121.67
	100-252-0332-000-080		Travel	
14075	11/25/2024	504651	EMPLOYEE VENDOR	119.86
	100-221-0332-007-660		Travel-Prof Learning	
14076	11/25/2024	501902	EMPLOYEE VENDOR	106.30
	100-252-0332-000-080		Travel	
14077	11/25/2024	505010	EMPLOYEE VENDOR	175.00
	100-221-0312-007-660		Instructional Prog. Imp.-Prof Learn	
14078	11/25/2024	502084	EMPLOYEE VENDOR	118.59
	100-223-0332-000-086		Travel	
14079	11/25/2024	500935	EMPLOYEE VENDOR	196.78
	100-221-0332-007-660		Travel-Prof Learning	
	100-221-0332-007-660		Travel-Prof Learning	
14080	11/25/2024	500796	EMPLOYEE VENDOR	285.14
	100-271-0332-213-038		Travel	
14081	11/25/2024	501683	EMPLOYEE VENDOR	354.74
	100-252-0380-000-080		Misc Purchased Serv for Head of Org	
14082	11/25/2024	500061	EMPLOYEE VENDOR	125.02
	395-212-0332-650-660		Travel	
14084	11/25/2024	505009	EMPLOYEE VENDOR	150.00
	264-224-0332-024-660		Travel	
14085	11/25/2024	161040	EMPLOYEE VENDOR	101.71
	100-221-0332-344-660		Travel G&T	

TOTAL NUMBER OF CHECKS:	274	9,777,819.22
TOTAL NUMBER OF EPAYMENTS:	65	14,772.90
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>9,792,592.12</u>

