



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register October 2023

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
328897	10/03/2023	101800 AB POE CO	105.96
		100-271-0410-113-660 Carrol School Supplies	
		100-271-0410-113-660 Carrol School Supplies	
328898	10/03/2023	496838 AIRGAS NATIONAL WELDERS	321.76
		100-115-0410-000-036 Supplies	
328899	10/03/2023	504680 A L BROWN HIGH SCHOOL	125.00
		738-271-0660-412-038 Field Study	
328900	10/03/2023	503484 AMAZON CAPITAL SERVICES	1,253.12
		100-223-0410-000-086 Supplies	
		100-223-0410-000-086 Supplies	
		100-223-0410-000-086 Supplies	
		100-223-0410-000-086 Supplies	
328901	10/03/2023	121100 APPLE INC	78,154.50
		100-266-0395-000-087 Other Prof. & Tech. Serv.	
328902	10/03/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	306.00
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
328903	10/03/2023	500835 BELL BINDERS LLC	2,466.85
		100-212-0410-000-036 Supplies	
		100-212-0410-000-036 Supplies	
328904	10/03/2023	126500 B & H FOTO & ELECTRONICS CORPORATION	866.70
		210-113-0345-023-660 Technology Services	
		210-113-0410-022-660 Supplies	
		210-113-0345-023-660 Technology Services	
		210-113-0410-022-660 Supplies	
328905	10/03/2023	490201 BLACK'S PEACHES & THE COTTON BELT BAKERY	660.00
		706-271-0660-150-006 Field Study	
328907	10/03/2023	495975 BROOKLAND-CAYCE HIGH SCHOOL	120.00
		738-271-0660-397-038 Field Study	
328908	10/03/2023	464900 BSN SPORTS LLC	52,574.82
		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	
		741-271-0410-202-041 Supplies	
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	741-271-0410-213-041	Supplies	
	741-271-0410-213-041	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	100-271-0410-071-042	Supplies	
	100-271-0410-071-042	Supplies	
	100-271-0410-213-026	Supplies	
	100-271-0410-213-026	Supplies	
328910	10/03/2023	503015 BWI COMPANIES INC	4,423.44
	100-254-0410-010-066	Ground Maint Supplies	
	100-254-0410-010-066	Ground Maint Supplies	
328911	10/03/2023	499495 CAROLINA ELEVATOR SERVICE INC	2,290.50
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
328912	10/03/2023	503901 CARVERS BAY ALL SPORTS BOOSTER CLUB	250.00
	738-271-0660-397-038	Field Study	
328913	10/03/2023	503996 CATAWBA RIDGE HIGH SCHOOL	225.00
	741-271-0660-325-041	Pupil Activities	
	741-271-0660-421-041	Pupil Activities	
328914	10/03/2023	161800 CEMCO SYSTEMS INC	12,000.00
	100-254-0323-006-007	Repairs&Maint District Wide	
328915	10/03/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328916	10/03/2023	499769 CHARLOTTE MOTOR SPEEDWAY LLC	1,800.00
	728-271-0660-199-028	Pupil Activities	
328917	10/03/2023	504686 CORVIAN COMMUNITY SCHOOL	125.00
	738-271-0660-412-038	Field Study	
328918	10/03/2023	490646 CUMMINS INC	12,592.66
	100-254-0323-003-066	Activity Bus Repairs	
328920	10/03/2023	203000 EMPLOYEE VENDOR	250.00
	814-001-1200-295-076	A/R - Start Up	
328922	10/03/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328923	10/03/2023	499802 ENCORE TECHNOLOGY GROUP LLC	267,853.53
	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	
	520-253-0545-355-014	Technology Equipment	
	520-253-0545-355-016	Technology Equipment	
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571-258-0345-355-081 Technology Services
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			571-253-0545-355-081 Technology Equipment	
			571-253-0545-355-088 Technology Equipment	
			571-253-0545-355-089 Technology Equipment	
			571-253-0545-355-092 Technology Equipment	
			571-253-0545-355-095 Technology Equipment	
			571-253-0545-355-666 Technology Equipment	
			571-258-0345-355-081 Technology Services	
328924	10/03/2023	227500	FLINN SCIENTIFIC INC	634.13
			100-114-0410-000-026 Supplies	
328925	10/03/2023	504681	FORBUSH HIGH SCHOOL	175.00
			738-271-0660-412-038 Field Study	
328926	10/03/2023	504399	GERALD ARCHIE	275.00
			738-271-0395-288-038 Other Purchased Services	
328927	10/03/2023	501092	GLOBAL INTERPRETING NETWORK INC	518.40
			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.	
328928	10/03/2023	497719	GREAT LAKES PETROLEUM	25,443.27
			100-254-0326-000-066 Fuel	
328929	10/03/2023	499923	HAND2MIND INC	356.27
			218-149-0410-011-086 Supplies	
328930	10/03/2023	503006	HERALD OFFICE SUPPLY INC	249.25
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	

328931	10/03/2023	495943	HUDSON SEPTIC TANK SERVICE	300.00
	100-254-0323-006-028		Repairs&Maint District Wide	
328932	10/03/2023	503946	INSTRUCTIONAL COACHING GROUP	12,300.00
	100-221-0312-000-660		Instructional Program Improv.	
	100-221-0410-007-660		Supplies-Prof Learning	
328933	10/03/2023	260550	INTERSTATE ROOFING CO INC	3,800.00
	100-254-0323-006-006		Repairs&Maint District Wide	
	100-254-0323-006-048		Repairs&Maint District Wide	
328934	10/03/2023	493644	KELLY SERVICES	112,037.12
	100-111-0314-001-006		Staff Services	
	100-111-0314-001-008		Staff Services	
	100-111-0314-001-016		Staff Services	
	100-111-0314-001-020		Staff Services	
	100-111-0314-001-022		Staff Services	
	100-111-0314-001-024		Staff Services	
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	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	
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	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	
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	100-112-0314-001-029		Staff Services	
	100-112-0314-001-032		Staff Services	
	100-112-0314-001-044		Staff Services	
	100-112-0314-001-048		Staff Services	
	100-112-0314-001-052		Staff Services	
	100-112-0314-444-008		Substitutes-FMLA/Long Term	
	100-112-0314-444-016		Substitutes-FMLA/Long Term	
	100-112-0314-444-024		Substitutes-FMLA/Long Term	
	100-112-0314-444-029		Substitutes-FMLA/Long Term	
	100-112-0314-444-044		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	
	100-112-0314-888-016		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	

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100-113-0314-001-007 Staff Services
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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
100-113-0314-444-077 Substitutes-FMLA/Long Term
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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
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100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
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100-137-0314-001-005 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services

	100-139-0314-001-008	Staff Services	
	100-147-0314-001-016	Staff Services	
	100-161-0314-001-030	Staff Services	
	100-212-0314-001-048	Staff Services	
	100-213-0314-001-018	Staff Services	
	100-213-0314-001-065	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-221-0314-888-660	Staff Services	
	100-222-0314-001-022	Staff Services	
	100-222-0314-001-052	Staff Services	
	100-223-0314-001-086	Staff Services	
	100-223-0314-001-086	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	
	218-112-0314-011-006	Staff Services	
	218-112-0314-011-008	Staff Services	
	218-112-0314-011-018	Staff Services	
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	218-112-0314-011-048	Staff Services	
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	218-113-0314-011-007	Staff Services	
	218-113-0314-011-030	Staff Services	
	218-114-0314-011-038	Staff Services	
	218-137-0314-011-005	Staff Services	
	218-213-0314-002-065	Staff Services	
	341-147-0314-000-005	Staff Services	
	341-147-0314-000-023	Staff Services	
	341-147-0314-000-028	Staff Services	
328935	10/03/2023	504464 KRE8 KOUNTER LLC	5,895.93
	100-264-0410-009-078	Supplies-EOY Celebrations	
328937	10/03/2023	503722 MEDSHARPS EAST LLC	1,330.00
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
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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	
328938	10/03/2023	503002 NAT INSTITUTE FOR EXCELLENCE IN TEACHING	11,000.00
	267-264-0395-023-078	Other Prof. & Tech. Serv.	

267-264-0395-023-078 Other Prof. & Tech. Serv.

328939	10/03/2023	501482	NATION FORD HIGH SCHOOL ATHLETIC BOOSTER	250.00
			738-271-0660-325-038 Field Study	
			738-271-0660-421-038 Pupil Activities	
328940	10/03/2023	499774	PALMETTO SCHOOL	8,536.55
			201-416-0720-023-602 Transits	
			201-416-0720-023-602 Transits	
328941	10/03/2023	499774	PALMETTO SCHOOL	28,944.70
			100-416-0720-001-000 LEA Pymt - Palmetto School	
328942	10/03/2023	501422	POWERSCHOOL GROUP LLC	60,083.52
			100-264-0345-000-078 Technology Services	
328943	10/03/2023	500444	RICOH USA INC	21,215.62
			100-257-0325-001-072 RICOH Rentals	
328944	10/03/2023	500444	RICOH USA INC	83,190.36
			100-257-0360-001-072 RICOH Charges	
328945	10/03/2023	498927	RIVERSIDE HIGH SCHOOL	150.00
			738-271-0660-402-038 Field Study	
			738-271-0660-409-038 Pupil Activities	
328946	10/03/2023	504615	RNS COMMUNICATIONS INC	1,164.50
			100-263-0350-000-082 Advertising	
328947	10/03/2023	392900	ROCK HILL COCA-COLA CO	445.41
			722-271-0410-290-022 Non-Instr. Supplies	
			723-271-0410-256-023 Supplies	
			748-271-0410-256-048 Supplies	
328948	10/03/2023	404600	S C DEPARTMENT OF HEALTH & HUMAN SERVICE	3,858.67
			280-000-1930-000-000 Medicaid Revenue	
328951	10/03/2023	426025	SIGN TECHNIQUES	1,123.50
			726-271-0410-411-026 Supplies	
328952	10/03/2023	499488	SODEXO INC & AFFILIATES	321,893.07
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
328953	10/03/2023	502018	SUNSHINE UNIFORM SERVICE	2,329.25
			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	
328954	10/03/2023	504241	THOUGHTFUL LEARNING	820.70
			201-112-0410-024-023 Supplies	
328955	10/03/2023	497257	TIFFINEY HARRIS	126.65
			600-000-1610-000-007 Lunch sales to pupils	
328957	10/03/2023	501350	TRINITY INTERIORS LLC	1,800.00
			100-254-0323-006-002 Repairs&Maint District Wide	
328958	10/03/2023	504658	TROOPERS DRUM & BUGLE CORPS INC	5,514.43
			100-271-0410-216-026 Band Supplies	
328959	10/03/2023	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	149,010.12
			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	
328960	10/03/2023	504122	VALBRUN CONSULTING GROUP LLC	5,500.00

	100-232-0312-000-081	Instructional Prog. Imp.	
328961	10/03/2023	487400 YORK COUNTY NATURAL GAS	571.08
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-014	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0690-000-066	Other	
328962	10/10/2023	503060 11400 INC	1,523.43
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
328963	10/10/2023	500241 631529 BRIDGETEK SOLUTIONS LLC	834,921.00
	218-266-0545-008-087	Technology Equipment	
328965	10/10/2023	502655 AL LEONARD EDUCATION CONSULTING LLC	3,600.00
	100-224-0312-000-660	Instr. Program Improvement	
328966	10/10/2023	503484 AMAZON CAPITAL SERVICES	1,393.29
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
328967	10/10/2023	494309 ANOTHER PRINTER INC	3,193.74
	100-221-0360-000-660	Printing/Duplicating	
328968	10/10/2023	490950 APPLIED DATA TECHNOLOGIES	849,366.00
	218-266-0545-008-087	Technology Equipment	
328969	10/10/2023	502091 ARBITERPAY TRUST ACCOUNT	10,500.00
	726-271-0399-202-026	Misc. Purchased Services	
	726-271-0399-396-026	Other Purchased Services	
	726-271-0399-397-026	Misc. Purchased Services	
	726-271-0399-411-026	Misc. Purchased Services	
	726-271-0399-412-026	Misc. Purchased Services	
328970	10/10/2023	502091 ARBITERPAY TRUST ACCOUNT	5,000.00
	741-271-0399-213-041	Misc. Purchased Services	
328971	10/10/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,419.71
	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	
328972	10/10/2023	504384 AYA HEALTHCARE INC	10,668.75
	100-128-0311-000-050	Instructional Services	

328973	10/10/2023	495353	BACKGROUND INVESTIGATION BUREAU LLC	2,960.00
	100-258-0395-001-081		Background Checks-Volunteers	
328974	10/10/2023	502951	BIRCH AGENCY INC.	2,988.75
	100-127-0311-000-041		Instructional Services	
328975	10/10/2023	502462	BLAZERWORKS	2,205.00
	100-213-0311-000-038		Instructional Services	
328976	10/10/2023	500723	BRAINPOP LLC	3,795.00
	201-112-0345-024-028		Technology Services	
328977	10/10/2023	464900	BSN SPORTS LLC	5,334.92
	738-271-0410-213-038		Non-Instr. Supplies	
	738-271-0410-213-038		Non-Instr. Supplies	
	738-271-0410-202-038		Supplies	
	738-271-0410-202-038		Supplies	
	738-271-0410-347-038		Supplies	
	738-271-0410-347-038		Supplies	
	738-271-0410-347-038		Supplies	
	738-271-0410-347-038		Supplies	
	726-271-0410-202-026		Non-Instr. Supplies	
	726-271-0410-202-026		Non-Instr. Supplies	
	100-271-0410-071-042		Supplies	
	100-271-0410-071-042		Supplies	
	726-271-0410-202-026		Non-Instr. Supplies	
	726-271-0410-202-026		Non-Instr. Supplies	
328978	10/10/2023	147500	BURMAX COMPANY INC	2,002.76
	100-115-0410-000-036		Supplies	
328979	10/10/2023	499495	CAROLINA ELEVATOR SERVICE INC	1,725.00
	100-254-0323-006-066		Repairs & Maint-District Wide	
328980	10/10/2023	504523	CAROLINA PHOTOGRAPHY INC	2,973.95
	708-271-0410-291-008		Supplies	
328981	10/10/2023	503396	CAROLINA SHRED LLC	547.00
	100-188-0399-000-046		Misc. Purchased Services	
	100-222-0399-000-052		Misc. Purchased Services	
	100-223-0395-000-065		Other Prof & Tech Services	
	100-223-0399-000-086		Misc. Purchased Services	
	100-223-0399-000-095		Misc. Purchased Services	
	100-233-0395-000-029		Other Prof. & Tech. Serv.	
	100-233-0395-000-032		Other Prof. & Tech. Serv.	
	100-233-0395-000-038		Other Prof. & Tech. Serv.	
	100-233-0395-000-044		Other Prof. & Tech. Serv.	
	100-233-0395-000-050		Other Prof. & Tech. Serv.	
	100-233-0399-000-006		Misc. Purchased Services	
	100-233-0399-000-007		Misc. Purchased Services	
	100-233-0399-000-008		Misc. Purchased Services	
	100-233-0399-000-016		Misc. Purchased Services	
	100-233-0399-000-023		Misc. Purchased Services	
	100-233-0399-000-024		Misc. Purchased Services	
	100-233-0399-000-026		Misc. Purchased Services	
	100-233-0399-000-030		Misc. Purchased Services	
	100-233-0399-000-041		Misc. Purchased Services	
	100-233-0399-000-095		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	
328982	10/10/2023	501699 CARTER HEARS!	220.00
	100-125-0311-000-086	Instructional Services	
328984	10/10/2023	504682 CINDY J FERGUSON	195.00
	704-271-0410-220-004	Supplies	
328985	10/10/2023	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	
	100-254-0323-006-020	Repairs&Maint District Wide	
	100-254-0323-006-022	Repairs&Maint District Wide	
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	100-254-0323-006-024	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-028	Repairs&Maint District Wide	
	100-254-0323-006-029	Repairs&Maint District Wide	
	100-254-0323-006-030	Repairs&Maint District Wide	
	100-254-0323-006-032	Repairs&Maint District Wide	
	100-254-0323-006-034	Repairs&Maint District Wide	
	100-254-0323-006-036	Repairs&Maint District Wide	
	100-254-0323-006-038	Repairs&Maint District Wide	
	100-254-0323-006-041	Repairs&Maint District Wide	
	100-254-0323-006-042	Repairs&Maint District Wide	
	100-254-0323-006-044	Repairs&Maint District Wide	
	100-254-0323-006-046	Repairs&Maint District Wide	
	100-254-0323-006-048	Repairs&Maint District Wide	
	100-254-0323-006-050	Repairs&Maint District Wide	
	100-254-0323-006-052	Repairs&Maint District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-070	Repairs&Maint District Wide	
	100-254-0323-006-088	Repairs&Maint District Wide	
	100-254-0323-006-089	Repairs&Maint District Wide	
	100-254-0323-006-092	Repairs&Maint District Wide	
	100-254-0323-006-095	Repairs&Maint District Wide	
328986	10/10/2023	172000 CITY OF ROCK HILL	137.50
	100-258-0395-100-081	Additional Security Services	
328987	10/10/2023	171700 CITY OF ROCK HILL	311,345.92
	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	
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	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	

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100-254-0321-009-038 Public Utilities - Water
100-254-0321-009-010 Public Utilities - Water
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100-254-0470-009-042 Heating/Energy Costs
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100-254-0470-009-026 Heating/Energy Costs
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	100-254-0321-009-018	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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	100-254-0321-009-052	Public Utilities - Water	
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	100-254-0470-009-007	Heating/Energy Costs	
328988	10/10/2023	489602 CLEMSON UNIVERSITY	7,905.00
	100-221-0312-000-660	Instructional Program Improv.	
	100-221-0410-000-660	Supplies	
328989	10/10/2023	149930 COMPUTER SOFTWARE INNOVATIONS INC	3,895.50
	100-004-4020-006-000	Account Payable-CC Convenience Fees	
328990	10/10/2023	504594 CROSS COUNTRY STAFFING INC	13,518.75
	100-128-0311-000-041	Instructional Services	
	100-128-0311-000-041	Instructional Services	
	100-128-0311-000-041	Instructional Services	
	100-128-0311-000-041	Instructional Services	
	100-128-0311-000-041	Instructional Services	
328991	10/10/2023	503986 CULINARY DEPOT INC	5,569.95
	600-256-0540-000-023	Equipment \$5,000 and over	
	600-256-0540-000-023	Equipment \$5,000 and over	
328992	10/10/2023	496410 CULTURE & HERITAGE MUSEUMS	2,159.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
328993	10/10/2023	500318 DAIKIN APPLIED	5,486.00
	100-254-0323-006-052	Repairs&Maint District Wide	
328994	10/10/2023	493908 DEPARTMENT OF ADMINISTRATION	1,640.15
	100-254-0340-000-092	Comporium (tel/fax)	
328995	10/10/2023	491176 DOUBLE B GRAPHIX INC	1,378.48
	736-271-0410-636-036	Supplies	
328996	10/10/2023	206900 DUKE ENERGY	33,119.43
	100-254-0470-009-666	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-016	Heating/Energy Costs	
328997	10/10/2023	504155 EVERDRIVEN TECHNOLOGIES LLC	2,524.40
	879-251-0660-000-086	Pupil Activities	
328998	10/10/2023	503201 FAY INNOVATIONS LLC	10,000.00
	267-224-0395-024-078	Other Prof. & Tech. Serv.	
	267-224-0395-024-078	Other Prof. & Tech. Serv.	
329000	10/10/2023	503997 FIREPLACE INC	3,999.00
	100-266-0345-102-087	Technology Services - Licensing	
329001	10/10/2023	501305 FLUENT LANGUAGE SOLUTIONS	1,759.46
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
329002	10/10/2023	504085 FOLLETT CONTENT SOLUTIONS LLC	1,145.09
	100-222-0430-000-020	Library Books	
329003	10/10/2023	504357 EMPLOYEE VENDOR	200.00
	750-001-1200-295-050	AR Startup	

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			100-254-0410-002-004 Custodial Supplies	
			100-254-0410-002-004 Custodial Supplies	
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			100-254-0410-002-022 Custodial Supplies	
			100-254-0410-002-024 Custodial Supplies	
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			100-254-0410-002-024 Custodial Supplies	
			100-254-0410-002-028 Custodial Supplies	
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			100-254-0410-002-032 Custodial Supplies	
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			100-254-0410-002-048 Custodial Supplies	
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329010	10/10/2023	504298	JANE E LIOTTA LPC LLC	2,400.00
			100-213-0395-000-079 Other Prof. & Tech. Serv.	
329011	10/10/2023	493644	KELLY SERVICES	114,036.52
			100-111-0314-001-006 Staff Services	
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100-112-0314-444-044 Substitutes-FMLA/Long Term
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100-115-0314-444-076 Substitutes-FMLA/Long Term
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100-147-0314-001-044 Staff Services
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100-188-0314-888-034 Staff Services for Vacancy
100-212-0314-001-018 Staff Services
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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	
	218-213-0314-002-065	Staff Services	
	221-113-0314-623-660	Staff Services	
329012	10/10/2023	502055 LAKESIDE AUDIOLOGY	5,826.00
	203-125-0399-023-086	Misc. Purchased Services	
329013	10/10/2023	501406 LANGUAGE LINE SERVICES INC	208.20
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
329014	10/10/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
329015	10/10/2023	504624 LEITNER MANAGEMENT GROUP LLC	10,000.00
	520-253-0395-080-090	Other Prof. & Tech. Serv.	
329016	10/10/2023	504059 MATH UNITY LLC	4,887.09
	201-188-0410-023-044	Supplies	
	201-188-0410-024-044	Supplies	
329017	10/10/2023	494960 MOSELEY ARCHITECTS	1,500.00
	218-253-0395-012-066	Other Prof. & Tech. Serv.	
	520-253-0395-080-066	Other Prof. & Tech. Serv.	
	571-253-0395-921-066	Other Prof. & Tech. Serv.	
329018	10/10/2023	338830 NAFECO	53,548.25
	329-115-0540-325-036	Equipment \$5,000 and Over	
	329-115-0540-325-036	Equipment \$5,000 and Over	
329020	10/10/2023	500269 ONTARIO INVESTMENTS INC	21,270.45
	100-257-0325-001-072	RICOH Rentals	
	100-257-0325-001-072	RICOH Rentals	
329021	10/10/2023	498157 PALMETTO AUDIO & VIDEO LLC	500.00
	100-221-0345-000-660	Technology Services	
329022	10/10/2023	499774 PALMETTO SCHOOL	818.52
	201-416-0720-023-602	Transits	
	201-416-0720-023-602	Transits	
329023	10/10/2023	499322 PHILLIP J SUGGS	250.00
	100-221-0312-344-660	Instructional Prog. Imp. G&T	
329024	10/10/2023	501422 POWERSCHOOL GROUP LLC	5,200.00
	100-266-0345-102-087	Technology Services - Licensing	
329025	10/10/2023	501422 POWERSCHOOL GROUP LLC	58,791.15
	100-266-0345-102-087	Technology Services - Licensing	
329026	10/10/2023	502764 PROXIMITY LEARNING INC	16,456.63
	218-113-0311-015-077	Instructional Services	
	218-113-0311-015-077	Instructional Services	
	218-114-0311-015-077	Instructional Services	

329027	10/10/2023	500444	RICOH USA INC	19,888.80
			100-257-0325-001-072 RICOH Rentals	
329028	10/10/2023	392900	ROCK HILL COCA-COLA CO	5,716.50
			708-271-0410-146-008 Supplies	
			726-271-0410-219-026 Non-Instr. Supplies	
			738-271-0410-208-038 Non-Instr. Supplies	
			738-271-0410-410-038 Supplies	
			738-271-0410-433-038 Supplies	
			730-271-0410-219-030 Non-Instr. Supplies	
329029	10/10/2023	501967	ROCK HILL SCREEN PRINTING	2,686.77
			750-271-0410-300-050 Supplies	
329030	10/10/2023	503920	ROCK HILL SUPPLY COMPANY LLC	1,042.92
			329-115-0410-325-036 Supplies	
329031	10/10/2023	491321	SCAAE	640.00
			736-271-0332-555-036 Travel	
			736-271-0640-555-036 Dues and Fees	
329032	10/10/2023	403300	SC DECA	280.00
			738-271-0660-356-038 Pupil Activities	
329033	10/10/2023	404300	S C DEPARTMENT OF EDUCATION	2,271.43
			201-004-4270-000-000 Due to Federal Govt	
329034	10/10/2023	497624	S C DEPARTMENT OF JUVENILE JUSTICE	1,612.50
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
329035	10/10/2023	416400	SCHOLASTIC	2,646.88
			201-112-0410-024-023 Supplies	
329036	10/10/2023	493343	SCHOOL DISTRICT OF GREENVILLE	6,210.00
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
329037	10/10/2023	504588	SCHOOL PLANNER COMPANY	10,033.97
			371-113-0410-022-042 Supplies	
			371-113-0410-022-042 Supplies	
329038	10/10/2023	417800	SCHOOL SPECIALTY LLC	2,326.83
			100-114-0410-090-026 Related Arts/Fine Arts Supplies	
329039	10/10/2023	408400	SC SCHOOL BOARDS INSURANCE TRUST	390,564.00
			100-254-0324-001-090 Property Insurance	
329040	10/10/2023	490387	SC SCHOOL FOR THE DEAF AND BLIND	200.00
			100-215-0395-000-086 Other Prof. & Tech. Serv.	
329041	10/10/2023	504448	SHC SERVICES INC	5,699.40
			203-122-0311-023-041 Instructional Services	
			203-122-0311-023-041 Instructional Services	
329042	10/10/2023	493731	SPARTANBURG COUNTY SCHOOL DISTRICT 6	2,187.18
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
329043	10/10/2023	493457	UKG KRONOS SYSTEMS LLC	5,520.41
			100-252-0345-000-080 Technology	
329044	10/10/2023	478500	WESTERN PSYCHOLOGICAL SER	1,277.00
			100-223-0410-000-086 Supplies	
329045	10/10/2023	503775	WILLIAM R GOING	300.00
			100-254-0323-003-066 Activity Bus Repairs	
329046	10/10/2023	487400	YORK COUNTY NATURAL GAS	1,358.30
			100-254-0470-009-007 Heating/Energy Costs	
			100-254-0690-000-066 Other	
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			100-254-0470-009-022 Heating/Energy Costs	
			100-254-0690-000-066 Other	

	100-254-0470-009-029	Heating/Energy Costs	
329047	10/15/2023	404900 SC DEPT OF REVENUE & TAXATION	5,046.64
	100-111-0410-000-016	Supplies	
	100-111-0410-000-029	Supplies	
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	100-111-0410-150-008	K Snacks	
	100-111-0410-150-018	K Snacks	
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	100-111-0410-150-023	K Snacks	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-112-0345-000-020	Technology Services	
	100-112-0345-000-020	Technology Services	
	100-112-0345-000-028	Technology Services	
	100-112-0410-000-006	Supplies	
	100-112-0410-000-028	Supplies	
	100-112-0410-000-028	Supplies	
	100-112-0410-000-029	Supplies	
	100-112-0410-000-033	Supplies	
	100-112-0410-000-033	Supplies	
	100-112-0410-000-033	Supplies	
	100-112-0410-940-024	Supplies	
	100-113-0345-000-004	Technology Services	
	100-113-0345-000-007	Technology Services	
	100-113-0345-090-004	Technology Services	
	100-113-0410-000-004	Supplies	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-020	Supplies	
	100-113-0410-000-022	Supplies	
	100-113-0410-000-028	Supplies	
	100-113-0410-000-029	Supplies	
	100-113-0410-000-030	Supplies	
	100-113-0410-000-032	Supplies	
	100-113-0410-000-052	Supplies	
	100-113-0410-090-004	Related Arts/Fine Arts Supplies	
	100-113-0410-090-004	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	
	100-114-0345-000-038	Technology Services	
	100-114-0345-000-038	Technology Services	
	100-114-0345-000-038	Technology Services	
	100-114-0345-000-038	Technology Services	
	100-114-0345-000-041	Technology Services - Secondary	
	100-114-0345-000-041	Technology Services - Secondary	
	100-114-0345-000-041	Technology Services - Secondary	
	100-114-0345-000-041	Technology Services - Secondary	
	100-114-0345-000-041	Technology Services - Secondary	
	100-114-0345-000-041	Technology Services - Secondary	
	100-114-0410-000-026	Supplies	

100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-090-026 Related Arts/Fine Arts Supplies
100-114-0410-090-026 Related Arts/Fine Arts Supplies
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
100-114-0410-090-038 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-118-0410-000-006 Supplies
100-118-0410-000-006 Supplies
100-127-0410-000-020 Supplies
100-127-0410-000-020 Supplies
100-127-0410-000-032 Supplies
100-141-0410-000-044 Supplies
100-147-0410-000-005 Supplies
100-147-0410-000-005 Supplies
100-147-0410-000-005 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-212-0410-000-036 Supplies
100-212-0410-000-036 Supplies
100-212-0410-000-036 Supplies
100-212-0445-000-036 Technology Supplies
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-221-0345-000-660 Technology Services
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-222-0345-000-052 Technology Services
100-222-0410-000-022 Supplies
100-222-0410-000-022 Supplies
100-223-0345-000-079 Technology Services
100-223-0345-000-086 Technology Services
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-224-0332-000-018 Travel- Prof. Development
100-224-0332-000-018 Travel- Prof. Development
100-224-0332-000-086 Travel- Prof. Development
100-232-0410-000-060 Supplies
100-233-0345-000-007 Technology Services

[illegible]

100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0445-000-066 Technology Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-262-0410-000-084 Supplies
100-263-0345-000-082 Technology Services
100-263-0640-000-082 Dues and Fees
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-004-078 Supplies - NTI - ADEPT
100-266-0445-000-087 Technology Supplies
100-271-0345-216-038 Technology Services
100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-084 Supplies
100-271-0410-071-004 Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-216-007 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-038 Band Supplies
100-390-0410-000-085 Supplies
100-390-0410-000-085 Supplies
201-112-0345-023-008 Technology Services
201-112-0410-022-032 SuppliesForInstructionGr1-3
201-112-0410-022-048 SuppliesForInstructionGr1-3
201-112-0410-023-006 Supplies
201-112-0410-023-006 Supplies
201-112-0410-023-008 Supplies
201-112-0410-023-016 Supplies
201-112-0410-023-016 Supplies
201-112-0410-023-048 Supplies
201-112-0430-022-032 Library Books
201-112-0445-023-032 Technology Supplies
201-188-0410-023-016 Supplies
201-188-0410-023-032 Supplies
201-188-0410-023-044 Supplies
201-188-0410-023-044 Supplies
201-188-0410-023-044 Supplies
207-224-0332-004-036 Travel
210-113-0410-022-660 Supplies
210-113-0410-022-660 Supplies
210-113-0410-022-660 Supplies
230-223-0410-000-086 Supplies
233-223-0410-000-086 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
356-182-0345-650-076 Technology Services
356-183-0345-650-076 Technology Services
704-271-0410-220-004 Supplies
706-271-0410-262-006 Non-Instr. Supplies
707-271-0410-231-007 Supplies
707-271-0410-252-007 Supplies

707-271-0410-256-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
707-271-0660-236-007 Field Study
708-271-0410-291-008 Supplies
716-271-0410-291-016 Non-Instr. Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
722-271-0410-146-022 supplies
723-271-0410-360-023 Supplies
723-271-0410-360-023 Supplies
726-271-0345-213-026 Technology Services
726-271-0345-402-026 Technology Services
726-271-0410-115-026 Non-Instr. Supplies
726-271-0410-154-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-202-026 Non-Instr. Supplies
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726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
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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
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726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-284-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-325-026 Supplies
726-271-0410-402-026 Supplies
726-271-0410-410-026 Supplies
726-271-0410-410-026 Supplies
726-271-0410-421-026 Expenditures
726-271-0410-433-026 Supplies
728-271-0410-131-028 Supplies
728-271-0410-278-028 Non-Inst. Supplies
728-271-0410-278-028 Non-Inst. Supplies
729-271-0410-262-029 Non-Instr. Supplies
729-271-0410-278-029 Non-Instr. Supplies
729-271-0410-278-029 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
732-271-0410-256-032 Supplies
736-190-0410-600-036 Instructional Supplies
738-271-0345-236-038 Technology Services
738-271-0345-412-038 Technology Services
738-271-0410-202-038 Supplies

738-271-0410-208-038 Non-Instr. Supplies
738-271-0410-208-038 Non-Instr. Supplies
738-271-0410-213-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-216-038 Non-Instr. Supplies
738-271-0410-219-038 Supplies
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
738-271-0410-288-038 Supplies
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
738-271-0410-356-038 Supplies
738-271-0410-402-038 Supplies-Boys/Girls Cross Country
738-271-0410-409-038 Expenditures
738-271-0410-410-038 Supplies
738-271-0410-410-038 Supplies
738-271-0410-410-038 Supplies
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-416-038 Supplies-Softball 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
738-271-0410-421-038 Expenditures
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738-271-0410-421-038 Expenditures
738-271-0410-433-038 Supplies
738-271-0410-433-038 Supplies
738-271-0410-433-038 Supplies
738-271-0410-433-038 Supplies
738-271-0660-212-038 Non-instructional Expenditure
738-271-0660-325-038 Field Study
738-271-0660-325-038 Field Study
738-271-0660-421-038 Pupil Activities
738-271-0660-421-038 Pupil Activities
741-271-0323-397-041 Repairs and Maintenance
741-271-0410-158-041 Supplies
741-271-0410-202-041 Supplies
741-271-0410-202-041 Supplies
741-271-0410-202-041 Supplies
741-271-0410-202-041 Supplies
741-271-0410-202-041 Supplies
741-271-0410-205-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-220-041 Supplies
741-271-0410-240-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-397-041 Supplies
741-271-0410-418-041 Supplies
741-271-0410-419-041 Supplies

741-271-0410-424-041 Supplies
 741-271-0660-202-041 Pupil Activities
 741-271-0660-325-041 Pupil Activities
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 741-271-0660-421-041 Pupil Activities
 741-271-0660-421-041 Pupil Activities
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 741-271-0660-421-041 Pupil Activities
 741-271-0660-421-041 Pupil Activities
 741-271-0660-421-041 Pupil Activities
 742-271-0399-220-042 Misc. Purchased Services
 742-271-0410-102-042 Supplies
 742-271-0410-151-042 Supplies
 742-271-0410-219-042 Supplies
 742-271-0410-219-042 Supplies
 742-271-0410-219-042 Supplies
 742-271-0410-219-042 Supplies
 742-271-0410-219-042 Supplies
 742-271-0410-220-042 Non-Instr. 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
 750-271-0410-144-050 Red Ribbon Week
 750-271-0410-256-050 Supplies
 750-271-0410-262-050 Supplies
 750-271-0410-262-050 Supplies
 814-181-0410-000-076 Supplies
 814-181-0410-000-076 Supplies
 899-233-0410-007-044 Supplies
 956-223-0410-650-076 Supplies
 956-223-0410-650-076 Supplies

329048 10/15/2023 404900 SC DEPT OF REVENUE & TAXATION 3,937.68

100-114-0410-000-038 Supplies
 100-233-0410-000-041 Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-264-0410-009-078 Supplies-EOY Celebrations
 100-271-0410-071-042 Supplies
 201-112-0410-024-023 Supplies
 210-113-0410-022-660 Supplies
 237-114-0410-022-041 Supplies
 600-256-0410-000-018 Supplies
 706-271-0410-262-006 Non-Instr. Supplies
 707-271-0410-262-007 Non-Instr. Supplies
 716-271-0410-262-016 Non-Instr. Supplies
 720-271-0410-262-020 Supplies
 722-271-0410-262-022 Non-Instr. Supplies
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-213-026 Non-Instr. Supplies
 726-271-0410-402-026 Supplies
 726-271-0410-410-026 Supplies
 726-271-0410-414-026 Supplies
 726-271-0410-416-026 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

	738-271-0410-220-038	Supplies-Cheerleaders	
	738-271-0410-410-038	Supplies	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-416-038	Supplies-Softball JV/V	
	738-271-0410-433-038	Supplies	
	741-271-0410-220-041	Supplies	
	741-271-0410-433-041	Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
	874-266-0445-000-087	Technology Supplies	
329050	10/17/2023	503060 11400 INC	582.87
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
329051	10/17/2023	220200 A3 COMMUNICATIONS INC	7,075.01
		100-258-0445-000-081 Technology Supplies	
329052	10/17/2023	107370 ADVANCE AUTO PARTS	31,593.88
		207-115-0540-606-036 Equipment	
		329-115-0540-325-036 Equipment \$5,000 and Over	
329054	10/17/2023	503227 ALLIED UNIVERSAL SECURITY SERVICES	97,263.02
		100-258-0395-080-081 SSO District	
		100-258-0395-080-081 SSO District	
329055	10/17/2023	503484 AMAZON CAPITAL SERVICES	416.16
		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	
329056	10/17/2023	121100 APPLE INC	3,424.91
		100-233-0445-000-041 Technology Supplies	
		100-233-0445-000-041 Technology Supplies	
		100-233-0445-000-041 Technology Supplies	
		100-233-0445-000-041 Technology Supplies	
329057	10/17/2023	502091 ARBITERPAY TRUST ACCOUNT	3,000.00
		742-271-0399-202-042 Misc. Purchased Services	
		742-271-0399-396-042 Expenditure	
		742-271-0399-397-042 Expenditure	
		742-271-0399-412-042 Expenditure	
329058	10/17/2023	392225 ARTS COUNCIL OF YORK COUNTY	1,000.00
		100-232-0410-000-060 Supplies	
329060	10/17/2023	504481 AT&T CORP	1,839.93
		100-266-0345-000-087 Technology Services	
329061	10/17/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,735.52
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
329062	10/17/2023	127800 BAKER DISTRIBUTING COMPANY	2,464.15
		100-254-0410-006-018 Supplies - Maintenance	
329063	10/17/2023	504562 BALLARD & WATSON ATTORNEYS AT LAW	5,875.00
		100-231-0319-000-090 Legal Services	
329064	10/17/2023	504659 BETHANY ANN KARLEK GANUS	216.00

	738-271-0410-220-038	Supplies-Cheerleaders	
329065	10/17/2023	493241 BLICK ART MATERIALS	9,570.56
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
	100-114-0410-090-041	Related Arts/Fine Arts Supplies	
	100-114-0410-090-041	Related Arts/Fine Arts Supplies	
329066	10/17/2023	141400 BOOKSOURCE	3,863.22
	201-112-0410-023-008	Supplies	
329068	10/17/2023	503779 BRYAN HARRIS	2,500.00
	221-224-0312-623-660	Instructional Prog. Imp.	
329069	10/17/2023	464900 BSN SPORTS LLC	13,813.17
	738-271-0410-397-038	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-408-038	Supplies	
	738-271-0410-408-038	Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	741-271-0410-202-041	Supplies	
	741-271-0410-202-041	Supplies	
329070	10/17/2023	503322 BURR & FORMAN LLP	15,784.08
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
329071	10/17/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
329073	10/17/2023	172000 CITY OF ROCK HILL	15,708.75
	100-258-0395-100-081	Additional Security Services	
	707-271-0399-411-007	Misc. Purchased Services	
	726-271-0399-202-026	Misc. Purchased Services	
	726-271-0399-402-026	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	
	742-271-0399-410-042	Misc. Purchased Services	
	750-271-0399-213-050	Other Purchased Services	
329074	10/17/2023	504201 COMMONLIT INC	25,680.00
	100-221-0345-001-660	Technology Services	
329075	10/17/2023	502843 CORO MEDICAL LLC	13,866.02
	100-223-0410-000-065	Supplies	
329077	10/17/2023	197100 DEMCO INC	1,095.98
	100-222-0410-000-026	Supplies	
329082	10/17/2023	504585 DUSTI BOWLING	1,911.00
	100-271-0311-000-004	Instructional Services	
329083	10/17/2023	503253 EAST GASTON HS-GASTON COUNTY SCHOOLS	165.00
	738-271-0660-412-038	Field Study	

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
520-253-0545-355-014 Technology Equipment
520-253-0545-355-016 Technology Equipment
520-253-0545-355-018 Technology Equipment
520-253-0545-355-020 Technology Equipment
520-253-0545-355-022 Technology Equipment
520-253-0545-355-023 Technology Equipment
520-253-0545-355-024 Technology Equipment
520-253-0545-355-026 Technology Equipment
520-253-0545-355-028 Technology Equipment
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329086	10/17/2023	504085 FOLLETT CONTENT SOLUTIONS LLC	517.11
		100-222-0430-000-020 Library Books	
329087	10/17/2023	230330 FRANKLIN COVEY CLIENT SALES INC	3,240.00
		201-224-0312-023-024 Instructional Prog. Imp.	
329088	10/17/2023	494142 HALLIGAN MAHONEY & WILLIAMS	6,662.92
		100-231-0319-000-090 Legal Services	
329089	10/17/2023	500847 HERSHEY CREAMERY COMPANY	313.68
		744-271-0410-262-044 Non-Instr. Supplies	
		730-271-0410-262-030 Non-Instr. Supplies	
329093	10/17/2023	503988 J M ROLLOFF AND MORE LLC	470.00
		100-254-0323-006-066 Repairs & Maint-District Wide	
329094	10/17/2023	497192 TEACHER SUPPLY	350.00
		377-112-0410-000-000 Supplies	
329095	10/17/2023	500814 JOE TIMMONS III	1,500.00
		738-271-0399-154-038 Misc. Purchased Services	
		738-271-0410-154-038 Supplies	
329097	10/17/2023	493644 KELLY SERVICES	114,150.69
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	100-266-0314-888-087	Staff Services	
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	218-137-0314-011-005	Staff Services	
	218-213-0314-002-065	Staff Services	
	221-113-0314-623-660	Staff Services	
	264-370-0314-024-663	Staff Services	
329098	10/17/2023	497255 KEVIN THURMAN	100.00
	730-000-1790-216-030	Revenue	
329100	10/17/2023	503232 EMPLOYEE VENDOR	150.00
	716-001-1200-295-016	AR-startup	
329103	10/17/2023	495542 LOVE CHEVROLET COMPANY	48,228.00
	520-253-0550-066-066	Vehicles	
329104	10/17/2023	503722 MEDSHARPS EAST LLC	1,235.00
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
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	100-213-0399-000-065	Misc. Purchased Services-Nurses	
329107	10/17/2023	504589 ONSITE CARE LLC	5,700.00
	218-214-0313-009-079	Student Services	
	218-214-0313-009-079	Student Services	
329108	10/17/2023	500269 ONTARIO INVESTMENTS INC	21,270.45
	100-257-0325-001-072	RICOH Rentals	
	100-257-0325-001-072	RICOH Rentals	
329109	10/17/2023	498157 PALMETTO AUDIO & VIDEO LLC	3,623.00
	100-254-0323-006-041	Repairs&Maint District Wide	
329110	10/17/2023	499774 PALMETTO SCHOOL	34,000.00
	341-416-0720-000-602	Transits to Palmetto School	

329111	10/17/2023	499774	PALMETTO SCHOOL	10,000.00
		924-416-0720-000-602	Transits to Palmetto School	
329112	10/17/2023	504166	PROADVISORCOACH	14,550.00
		218-221-0312-011-092	Instructional Prog. Imp.	
329113	10/17/2023	502473	REBEL ATHLETIC INC	1,000.55
		726-271-0410-220-026	Non-Instr. Supplies	
		726-271-0410-220-026	Non-Instr. Supplies	
329116	10/17/2023	393900	ROCK HILL INDUSTRIAL PIPING	13,651.98
		520-253-0323-066-050	Repairs and Maintenance	
329117	10/17/2023	400150	SAS INSTITUTE INC	28,537.00
		100-221-0345-001-660	Technology Services	
329118	10/17/2023	404500	SC DEPARTMENT OF EDUCATION	1,432.65
		100-114-0420-000-041	Textbooks	
329121	10/17/2023	417800	SCHOOL SPECIALTY LLC	1,380.06
		100-114-0410-090-026	Related Arts/Fine Arts Supplies	
329123	10/17/2023	493410	STAPLES BUSINESS ADVANTAGE	1,063.97
		100-115-0445-000-036	Technology Supplies	
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		100-115-0445-000-036	Technology Supplies	
329126	10/17/2023	493457	UKG KRONOS SYSTEMS LLC	5,741.22
		100-252-0345-000-080	Technology	
329127	10/17/2023	478500	WESTERN PSYCHOLOGICAL SER	1,364.00
		100-214-0410-000-086	Supplies	
329128	10/17/2023	483100	WINTHROP UNIVERSITY	495.00
		726-271-0373-277-026	Tuition to Other Entity	
329129	10/17/2023	483100	WINTHROP UNIVERSITY	1,125.00
		738-271-0373-277-038	Tuition to Other Entity	
329131	10/17/2023	487400	YORK COUNTY NATURAL GAS	10,482.82
		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	
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	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0470-009-024	Heating/Energy Costs	
329132	10/17/2023	487800 YORK ELECTRIC COOP INC	6,900.00
	100-254-0470-009-022	Heating/Energy Costs	
329133	10/24/2023	503060 11400 INC	1,683.01
	600-256-0410-000-068	Supplies	
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329134	10/24/2023	503958 9 TO 5 COMPUTER SUPPLY DIST. INC	9,985.76
	218-266-0445-008-087	Technology Supplies	
329135	10/24/2023	496838 AIRGAS NATIONAL WELDERS	2,287.14
	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
	329-115-0410-325-036	Supplies	
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329136	10/24/2023	503484 AMAZON CAPITAL SERVICES	278.17
	100-223-0410-000-086	Supplies	
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329137	10/24/2023	494309 ANOTHER PRINTER INC	2,072.38
	100-221-0410-000-660	Supplies	
329138	10/24/2023	502643 ASIFLEX	801.62
	100-004-4563-000-000	Administrative Fees - Monyplus	
329139	10/24/2023	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	
329140	10/24/2023	504123 ATG ENTERPRISES	200.00
	100-221-0312-000-660	Instructional Program Improv.	
329141	10/24/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	6,104.75
	600-256-0323-000-068	Repairs & Maintenance	
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329142	10/24/2023	504384 AYA HEALTHCARE INC	5,775.00
	100-122-0311-000-038	Instructional Services	
	100-128-0311-000-050	Instructional Services	
329143	10/24/2023	502951 BIRCH AGENCY INC.	43,398.25
	100-121-0311-000-022	Instructional Services	
	100-127-0311-000-041	Instructional Services	
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	100-121-0311-000-022	Instructional Services	
	100-121-0311-000-022	Instructional Services	
329144	10/24/2023	502462 BLAZERWORKS	2,770.20
	100-213-0311-000-038	Instructional Services	
	100-213-0311-000-038	Instructional Services	
329145	10/24/2023	493241 BLICK ART MATERIALS	185.55
	100-114-0410-090-041	Related Arts/Fine Arts Supplies	
329148	10/24/2023	464900 BSN SPORTS LLC	2,464.25
	741-271-0410-202-041	Supplies	
	741-271-0410-202-041	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-397-038	Supplies	
	726-271-0410-422-026	Supplies	
	726-271-0410-422-026	Supplies	
329150	10/24/2023	499537 CADIEU TREE EXPERTS INC	1,000.00
	100-254-0410-010-066	Ground Maint Supplies	
329151	10/24/2023	498302 CATAWBA UMPIRES ASSOCIATION LLC	130.00
	741-271-0399-414-041	Misc. Purchased Services	
329153	10/24/2023	498186 CHERRY PLACE INC	1,050.00
	728-271-0660-445-028	Pupil Activities	
329154	10/24/2023	172000 CITY OF ROCK HILL	11,878.75
	707-271-0399-411-007	Misc. Purchased Services	
	726-271-0399-202-026	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	
	742-271-0399-288-042	Other Purchased Services	
	742-271-0399-410-042	Misc. Purchased Services	
	750-271-0399-213-050	Other Purchased Services	
329156	10/24/2023	394900 COMPORIUM COMMUNICATIONS	30,331.71

	100-254-0340-000-002	Comporium (tel/fax)	
	100-254-0340-000-004	Comporium (tel/fax)	
	100-254-0340-000-005	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-007	Comporium (tel/fax)	
	100-254-0340-000-008	Comporium (tel/fax)	
	100-254-0340-000-014	Comporium (tel/fax)	
	100-254-0340-000-016	Comporium (tel/fax)	
	100-254-0340-000-018	Comporium (tel/fax)	
	100-254-0340-000-020	Comporium (tel/fax)	
	100-254-0340-000-022	Comporium (tel/fax)	
	100-254-0340-000-023	Comporium (tel/fax)	
	100-254-0340-000-024	Comporium (tel/fax)	
	100-254-0340-000-026	Comporium (tel/fax)	
	100-254-0340-000-028	Comporium (tel/fax)	
	100-254-0340-000-029	Comporium (tel/fax)	
	100-254-0340-000-030	Comporium (tel/fax)	
	100-254-0340-000-032	Comporium (tel/fax)	
	100-254-0340-000-034	Comporium (tel/fax)	
	100-254-0340-000-036	Comporium (tel/fax)	
	100-254-0340-000-038	Comporium (tel/fax)	
	100-254-0340-000-040	Comporium (tel/fax)	
	100-254-0340-000-041	Comporium (tel/fax)	
	100-254-0340-000-042	Comporium (tel/fax)	
	100-254-0340-000-044	Comporium (tel/fax)	
	100-254-0340-000-048	Comporium (tel/fax)	
	100-254-0340-000-050	Comporium (tel/fax)	
	100-254-0340-000-052	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-070	Comporium (tel/fax)	
	100-254-0340-000-076	Comporium (tel/fax)	
	100-254-0340-000-087	Comporium (tel/fax)	
	100-254-0340-000-089	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
	100-254-0340-000-666	Comporium (tel/fax)	
	100-254-0340-002-081	Comporium (tel/fax) for Safety	
	201-188-0340-005-665	Communication	
	740-271-0340-278-040	Telephone	
329157	10/24/2023	394900 COMPORIUM COMMUNICATIONS	4,968.87
		100-254-0340-000-092	Comporium (tel/fax)
		100-254-0340-000-092	Comporium (tel/fax)
		100-254-0345-000-089	Technology Services
329158	10/24/2023	504592 DUFF FREEMAN LYON LLC	15,232.09
		100-231-0319-000-090	Legal Services
		100-231-0319-000-090	Legal Services
		100-231-0319-000-090	Legal Services
		100-231-0319-000-090	Legal Services
		100-231-0319-000-090	Legal Services
		100-231-0319-000-090	Legal Services
329159	10/24/2023	503201 FAY INNOVATIONS LLC	4,000.00
		267-224-0395-024-078	Other Prof. & Tech. Serv.
329160	10/24/2023	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30
		100-004-4490-000-000	Child Support Deductions

329161	10/24/2023	500053	EMPLOYEE VENDOR	2,414.90
	100-001-1012-000-000		Cash - Payroll	
329162	10/24/2023	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
	100-004-4587-000-000		Future Scholar 529 Plan	
329163	10/24/2023	500559	GREENVILLE HIGH RED RAIDER BOOSTER CLUB	150.00
	738-271-0660-397-038		Field Study	
329164	10/24/2023	500847	HERSHEY CREAMERY COMPANY	1,460.64
	748-271-0410-262-048		Non-Instr. Supplies	
	752-271-0410-262-052		Ice Cream	
	707-271-0410-262-007		Non-Instr. Supplies	
	706-271-0410-262-006		Non-Instr. Supplies	
	716-271-0410-262-016		Non-Instr. Supplies	
	720-271-0410-262-020		Supplies	
329165	10/24/2023	504622	HISLIGHT STUDIOS	500.00
	741-271-0399-202-041		Misc. Purchased Services	
329166	10/24/2023	499549	IXL LEARNING INC	6,488.00
	201-112-0345-024-016		Technology Services	
329168	10/24/2023	503988	J M ROLLOFF AND MORE LLC	940.00
	100-254-0323-006-066		Repairs & Maint-District Wide	
329169	10/24/2023	503795	JOHNSON LAMBE COMPANY	4,119.50
	100-271-0410-071-007		Supplies	
329170	10/24/2023	493644	KELLY SERVICES	95,450.95
	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	
	100-111-0314-001-044		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	
	100-112-0314-001-048		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	
	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
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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
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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
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
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100-114-0314-001-049 Staff Services
100-114-0314-001-095 Staff Services
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100-114-0314-888-038 Staff Services for Vacancy
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100-115-0314-001-036 Staff Services
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100-118-0314-001-006 Staff Services
100-121-0314-001-007 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-029 Staff Services
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 100-212-0314-001-028 Staff Services
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 100-212-0314-001-048 Staff Services
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 100-213-0314-001-028 Staff Services
 100-213-0314-001-086 Staff Services
 100-222-0314-001-052 Staff Services
 100-223-0314-001-086 Staff Services
 100-224-0314-001-026 Staff Services
 100-233-0314-001-029 Staff Services
 100-254-0314-002-066 Custodial Subs
 100-262-0314-000-084 Staff Services
 100-266-0314-888-087 Staff Services
 218-112-0314-011-006 Staff Services
 218-112-0314-011-008 Staff Services
 218-112-0314-011-018 Staff Services
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 218-112-0314-011-028 Staff Services
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 218-112-0314-011-048 Staff Services
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 218-113-0314-011-007 Staff Services
 218-114-0314-011-038 Staff Services
 218-137-0314-011-005 Staff Services
 218-213-0314-002-065 Staff Services
 221-113-0314-623-660 Staff Services

329171	10/24/2023	502055	LAKESIDE AUDIOLOGY	5,727.00
			203-125-0399-023-086 Misc. Purchased Services	
329172	10/24/2023	500901	LINDAMOOD-BELL LEARNING PROCESSES	5,400.00
			203-223-0311-023-086 Instructional Services	

329173	10/24/2023	323800	MCGRAW-HILL SCHOOL EDUCATION LLC	5,349.99
			210-113-0410-023-660 Supplies	
329174	10/24/2023	492690	NC CHILD SUPPORT	464.00
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
329175	10/24/2023	489657	NC DEPT OF REVENUE	619.32
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
329177	10/24/2023	503435	PAMELA SIMMONS-BEASELY	558.50
			100-004-4548-000-000 Bankruptcy	
329178	10/24/2023	504040	POSITIVE BEHAVIOR SUPPORTS CORP	10,693.75
			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.	
329179	10/24/2023	502764	PROXIMITY LEARNING INC	12,074.93
			100-113-0311-000-050 Instructional Services	
			100-113-0311-000-077 Instructional Services	
329180	10/24/2023	491146	RBP PLUMBING LLC	2,300.00
			100-254-0323-006-095 Repairs&Maint District Wide	
329181	10/24/2023	504671	RESTORATIVE RESOLUTIONS LLC	8,000.00
			218-221-0312-011-086 Instructional Prog. Imp.	
329182	10/24/2023	504329	EMPLOYEE VENDOR	195.00
			708-001-1200-291-008 AR - Start Up Cash	
329183	10/24/2023	393900	ROCK HILL INDUSTRIAL PIPING	10,927.30
			100-254-0323-006-030 Repairs&Maint District Wide	
			100-254-0323-006-030 Repairs&Maint District Wide	
			100-254-0323-006-030 Repairs&Maint District Wide	
329184	10/24/2023	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	4,392.25
			100-004-4598-001-000 RHSD Education Foundation	
329185	10/24/2023	504239	SAGE PUBLICATIONS INC	4,334.00
			100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
329186	10/24/2023	402600	SCCGE	200.00
			100-221-0640-000-660 Dues and Fees	
329187	10/24/2023	404100	SC DEPARTMENT OF EDUCATION	306.65
			100-255-0323-000-070 Contracted Services	
329188	10/24/2023	496051	SC DEPARTMENT OF REVENUE	2,524.84
			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	
329189	10/24/2023	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	2,861.40
			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.	
329190	10/24/2023	407600	SC RETIREMENT SYSTEM	2,661,076.60

	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	
329191	10/24/2023	407700 SC RETIREMENT SYSTEM	3,285.84
	100-004-4545-000-000	Retirement Installments	
329192	10/24/2023	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	
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	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
329193	10/24/2023	504448 SHC SERVICES INC	4,598.30
	203-122-0311-023-041	Instructional Services	
	203-122-0311-023-041	Instructional Services	
329194	10/24/2023	503576 SPORTS MEDICINE	10,500.00
	100-271-0130-099-026	Extra Work - Supplement	
	100-271-0130-099-038	Extra Work - Supplement	
	100-271-0130-099-041	Extra Work - Supplement	
329195	10/24/2023	493410 STAPLES BUSINESS ADVANTAGE	951.88
	329-115-0410-325-036	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
329196	10/24/2023	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
329197	10/24/2023	492290 T L HANNA HIGH SCHOOL	314.35
	738-000-1710-410-038	Admission	
329198	10/24/2023	504691 UNFOLD THE SOUL INC	10,500.00
	371-224-0312-023-042	Instructional Prog. Imp.	
329199	10/24/2023	500376 UNIQUE VISIONS	9,188.32
	100-254-0323-006-024	Repairs&Maint District Wide	
329200	10/24/2023	467100 UNITED WAY OF YORK COUNTY SC	915.00
	100-004-4565-000-000	United Way Deductions	
329202	10/24/2023	504335 WILLIAM J BROOKS	944.00
	100-224-0332-000-663	Travel	
	267-224-0332-023-663	Travel	
329203	10/24/2023	483100 WINTHROP UNIVERSITY	7,000.00
	100-221-0312-940-660	Instructional Prog. Imp.-Choice	
329204	10/24/2023	483100 WINTHROP UNIVERSITY	7,000.00
	100-221-0312-940-660	Instructional Prog. Imp.-Choice	
329205	10/24/2023	483100 WINTHROP UNIVERSITY	7,000.00
	100-221-0312-940-660	Instructional Prog. Imp.-Choice	
329206	10/24/2023	483100 WINTHROP UNIVERSITY	7,000.00
	100-221-0312-940-660	Instructional Prog. Imp.-Choice	
329207	10/24/2023	483100 WINTHROP UNIVERSITY	7,000.00
	100-221-0312-940-660	Instructional Prog. Imp.-Choice	
329208	10/24/2023	483100 WINTHROP UNIVERSITY	7,000.00
	100-221-0312-940-660	Instructional Prog. Imp.-Choice	

329209	10/24/2023	504560	YOCO CHEER COMPANY LLC	2,970.00
			741-271-0399-220-041 Misc. Purchased Services	
329210	10/24/2023	487400	YORK COUNTY NATURAL GAS	2,417.34
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-004 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	
329211	10/24/2023	487800	YORK ELECTRIC COOP INC	13,661.87
			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	
12347	10/04/2023	504340	EMPLOYEE VENDOR	112.53
			100-211-0332-101-083 Travel - Home School Workers	
12354	10/04/2023	502084	EMPLOYEE VENDOR	108.40
			100-223-0332-000-086 Travel	
12355	10/04/2023	500935	EMPLOYEE VENDOR	110.23
			100-221-0332-007-660 Travel-Prof Learning	
12357	10/04/2023	502630	EMPLOYEE VENDOR	153.93
			100-264-0332-004-078 Travel - ADEPT	
12358	10/04/2023	504355	EMPLOYEE VENDOR	102.31
			100-264-0332-004-078 Travel - ADEPT	
12359	10/04/2023	504009	EMPLOYEE VENDOR	133.88
			100-271-0332-216-026 Travel	
12360	10/04/2023	503282	EMPLOYEE VENDOR	201.22
			100-264-0332-000-078 Travel	
12361	10/04/2023	501660	EMPLOYEE VENDOR	274.59
			100-211-0332-101-083 Travel - Home School Workers	
			100-211-0332-101-083 Travel - Home School Workers	
12362	10/11/2023	495500	EMPLOYEE VENDOR	675.83
			100-233-0332-000-038 Travel	
12364	10/11/2023	503978	EMPLOYEE VENDOR	469.69
			100-221-0332-005-660 Travel-Elem Dir	
			100-221-0332-005-660 Travel-Elem Dir	
12366	10/11/2023	504414	EMPLOYEE VENDOR	267.37
			210-221-0332-023-660 Travel	
12367	10/11/2023	500640	EMPLOYEE VENDOR	108.99
			100-221-0332-005-660 Travel-Elem Dir	
12368	10/11/2023	501535	EMPLOYEE VENDOR	329.01
			210-221-0332-023-660 Travel	
12371	10/11/2023	504058	EMPLOYEE VENDOR	143.44
			100-221-0332-101-660 Travel- In District Itinerant Tchrs	
12376	10/11/2023	500175	EMPLOYEE VENDOR	117.58
			100-224-0332-000-086 Travel- Prof. Development	
12377	10/11/2023	504293	EMPLOYEE VENDOR	212.90

	100-221-0332-000-660	Travel	
12378	10/11/2023	503370 EMPLOYEE VENDOR	379.58
	100-224-0332-000-008	Travel- Prof. Development	
12380	10/11/2023	307780 EMPLOYEE VENDOR	218.24
	100-224-0332-000-086	Travel- Prof. Development	
12382	10/11/2023	502193 EMPLOYEE VENDOR	155.11
	100-224-0332-000-086	Travel- Prof. Development	
12383	10/11/2023	500079 EMPLOYEE VENDOR	163.10
	100-224-0332-000-086	Travel- Prof. Development	
12384	10/11/2023	503278 EMPLOYEE VENDOR	149.72
	100-224-0332-000-006	Travel- Prof. Development	
	100-224-0332-000-028	Travel- Prof. Development	
12388	10/11/2023	504694 EMPLOYEE VENDOR	117.52
	100-221-0332-006-660	Travel-Secondary Dir	
12395	10/11/2023	504188 EMPLOYEE VENDOR	922.18
	100-224-0332-940-042	Travel	
12396	10/11/2023	496846 EMPLOYEE VENDOR	153.27
	100-224-0332-000-007	Travel- Prof. Development	
12397	10/11/2023	504510 EMPLOYEE VENDOR	133.62
	100-224-0332-000-086	Travel- Prof. Development	
12399	10/11/2023	502084 EMPLOYEE VENDOR	133.16
	100-223-0332-000-086	Travel	
	100-223-0332-000-086	Travel	
12402	10/11/2023	495454 EMPLOYEE VENDOR	283.73
	100-221-0332-000-660	Travel	
12403	10/11/2023	501030 EMPLOYEE VENDOR	131.79
	100-224-0332-000-086	Travel- Prof. Development	
12411	10/11/2023	501683 EMPLOYEE VENDOR	414.96
	100-252-0380-000-080	Misc Purchased Serv for Head of Org	
12413	10/11/2023	503199 EMPLOYEE VENDOR	207.57
	600-256-0332-000-068	Travel	
12415	10/11/2023	161040 EMPLOYEE VENDOR	107.29
	100-221-0332-344-660	Travel G&T	
12418	10/18/2023	504704 EMPLOYEE VENDOR	821.87
	100-224-0332-000-026	Travel- Prof. Development	
12421	10/18/2023	495352 EMPLOYEE VENDOR	428.58
	201-223-0332-023-660	Travel	
12422	10/18/2023	502808 EMPLOYEE VENDOR	168.93
	600-256-0332-000-068	Travel	
12423	10/18/2023	501535 EMPLOYEE VENDOR	150.06
	100-221-0332-000-660	Travel	
12425	10/18/2023	504676 EMPLOYEE VENDOR	164.14
	100-224-0332-000-026	Travel- Prof. Development	
12426	10/18/2023	504703 EMPLOYEE VENDOR	186.11
	100-224-0332-000-050	Travel- Prof. Development	
12428	10/18/2023	501741 EMPLOYEE VENDOR	135.81
	833-224-0332-000-024	Travel	
12429	10/18/2023	491420 EMPLOYEE VENDOR	167.11
	100-221-0332-007-660	Travel-Prof Learning	
12430	10/18/2023	503230 EMPLOYEE VENDOR	144.17
	100-221-0332-006-660	Travel-Secondary Dir	

12433	10/18/2023	504699	EMPLOYEE VENDOR	162.43
	726-271-0410-288-026 Non-Instr. Supplies			
12434	10/18/2023	504701	EMPLOYEE VENDOR	127.00
	100-224-0332-940-042 Travel			
12436	10/18/2023	504502	EMPLOYEE VENDOR	121.13
	100-252-0332-000-080 Travel			
12440	10/18/2023	500903	EMPLOYEE VENDOR	223.10
	100-224-0332-940-042 Travel			
12444	10/18/2023	458920	EMPLOYEE VENDOR	120.06
	100-232-0332-000-060 Travel			
12450	10/25/2023	504668	EMPLOYEE VENDOR	224.80
	100-224-0332-000-086 Travel- Prof. Development			
12451	10/25/2023	502726	EMPLOYEE VENDOR	140.79
	100-224-0332-000-086 Travel- Prof. Development			
12452	10/25/2023	500175	EMPLOYEE VENDOR	109.19
	100-224-0332-000-079 Travel			
12454	10/25/2023	502193	EMPLOYEE VENDOR	115.84
	100-224-0332-000-086 Travel- Prof. Development			
12455	10/25/2023	502539	EMPLOYEE VENDOR	225.32
	100-221-0332-005-660 Travel-Elem Dir			
12456	10/25/2023	504713	EMPLOYEE VENDOR	225.00
	100-126-0640-000-086 Dues and Fees			
12457	10/25/2023	494786	EMPLOYEE VENDOR	130.09
	100-224-0332-000-016 Travel- Prof. Development			
12461	10/25/2023	504694	EMPLOYEE VENDOR	188.64
	100-221-0332-006-660 Travel-Secondary Dir			
12462	10/25/2023	500183	EMPLOYEE VENDOR	279.23
	100-213-0332-000-065 Travel-Nurses			
12463	10/25/2023	501695	EMPLOYEE VENDOR	233.18
	100-223-0332-000-086 Travel			
12464	10/25/2023	502084	EMPLOYEE VENDOR	229.25
	100-223-0332-000-086 Travel			
12465	10/25/2023	501504	EMPLOYEE VENDOR	225.00
	100-126-0640-000-086 Dues and Fees			
12468	10/25/2023	503199	EMPLOYEE VENDOR	248.36
	600-256-0332-000-068 Travel			
12469	10/25/2023	449350	EMPLOYEE VENDOR	214.37
	203-224-0332-023-086 Travel			
12471	10/25/2023	500930	EMPLOYEE VENDOR	504.10
	100-262-0380-000-084 Travel - Head of Organz			

TOTAL NUMBER OF CHECKS:	268	8,113,946.34
TOTAL NUMBER OF EPAYMENTS:	60	17,374.62
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u><u>8,131,320.96</u></u>