



**ROCK HILL SCHOOL DISTRICT THREE**  
**Accounts Payable Transaction Register September 2022**

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <u>CHECK AMT</u> |
|------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 323632           | 09/07/2022        | 500241 631529 BRIDGETEK SOLUTIONS LLC<br>371-112-0445-650-042 Technology Supplies                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 83,179.62        |
| 323634           | 09/07/2022        | 502655 AL LEONARD EDUCATION CONSULTING LLC<br>397-224-0312-311-660 Instructional Prog. Imp.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2,450.00         |
| 323635           | 09/07/2022        | 503484 AMAZON CAPITAL SERVICES<br>100-223-0410-000-086 Supplies<br>100-223-0410-000-086 Supplies<br>100-223-0410-000-086 Supplies<br>100-223-0410-000-086 Supplies<br>100-223-0410-000-086 Supplies<br>100-223-0410-000-086 Supplies                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 940.15           |
| 323638           | 09/07/2022        | 504303 APPLIED COMPUTER SYSTEMS INC<br>221-113-0345-652-660 Technology Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 4,258.50         |
| 323639           | 09/07/2022        | 502091 ARBITERPAY TRUST ACCOUNT<br>750-271-0399-202-050 Misc. Purchased Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3,000.00         |
| 323640           | 09/07/2022        | 504013 ASM EDUCATION SOLUTIONS LLC<br>100-221-0312-000-660 Instructional Program Improv.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 600.00           |
| 323641           | 09/07/2022        | 499426 BARNES & NOBLE.COM<br>201-112-0410-022-024 SuppliesForInstructionGr1-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 6,281.50         |
| 323643           | 09/07/2022        | 151425 CAMPCO ENGINEERING INC<br>571-253-0530-997-044 Improv. Other Than Bldg.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 675.00           |
| 323644           | 09/07/2022        | 503396 CAROLINA SHRED LLC<br>100-188-0399-000-046 Misc. Purchased Services<br>100-222-0399-000-052 Misc. Purchased Services<br>100-233-0395-000-032 Other Prof. & Tech. Serv.<br>100-233-0395-000-044 Other Prof. & Tech. Serv.<br>100-233-0395-000-050 Other Prof. & Tech. Serv.<br>100-233-0399-000-006 Misc. Purchased Services<br>100-233-0399-000-007 Misc. Purchased Services<br>100-233-0399-000-008 Misc. Purchased Services<br>100-233-0399-000-016 Misc. Purchased Services<br>100-233-0399-000-023 Misc. Purchased Services<br>100-233-0399-000-024 Misc. Purchased Services<br>100-233-0399-000-026 Misc. Purchased Services<br>100-233-0399-000-030 Misc. Purchased Services<br>100-233-0399-000-041 Misc. Purchased Services<br>100-233-0399-000-095 Misc. Purchased Services<br>100-252-0399-000-092 Misc. Purchased Services<br>100-254-0395-000-066 Other Prof. & Tech. Serv.<br>100-258-0395-000-081 Other Prof. & Tech. Serv.<br>600-256-0395-000-068 Other Prof. & Tech. Mngmt Co | 516.00           |

|        |                      |                               |            |  |
|--------|----------------------|-------------------------------|------------|--|
|        | 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      |            |  |
| 323645 | 09/07/2022           | 504288 CHRISTIAN D ROBINSON   | 600.00     |  |
|        | 741-271-0399-213-041 | Misc. Purchased Services      |            |  |
|        | 741-271-0399-213-041 | Misc. Purchased Services      |            |  |
|        | 741-271-0399-213-041 | Misc. Purchased Services      |            |  |
| 323646 | 09/07/2022           | 172000 CITY OF ROCK HILL      | 13,320.00  |  |
|        | 100-254-0323-006-002 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-004 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-006 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-007 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-008 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-014 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-016 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-018 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-020 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-022 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-023 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-024 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-026 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-028 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-029 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-030 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-032 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-034 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-036 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-038 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-041 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-042 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-044 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-046 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-048 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-050 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-052 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-066 | Repairs & Maint-District Wide |            |  |
|        | 100-254-0323-006-066 | Repairs & Maint-District Wide |            |  |
|        | 100-254-0323-006-070 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-088 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-089 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-092 | Repairs&Maint District Wide   |            |  |
|        | 100-254-0323-006-095 | Repairs&Maint District Wide   |            |  |
| 323647 | 09/07/2022           | 171700 CITY OF ROCK HILL      | 311,205.77 |  |
|        | 100-254-0321-009-032 | Public Utilities - Water      |            |  |
|        | 100-254-0470-009-032 | Heating/Energy Costs          |            |  |
|        | 100-254-0321-009-034 | Public Utilities - Water      |            |  |
|        | 100-254-0321-009-034 | Public Utilities - Water      |            |  |
|        | 100-254-0321-009-042 | Public Utilities - Water      |            |  |
|        | 100-254-0470-009-042 | Heating/Energy Costs          |            |  |
|        | 100-254-0321-009-006 | Public Utilities - Water      |            |  |
|        | 100-254-0470-009-006 | Heating/Energy Costs          |            |  |
|        | 100-254-0321-009-048 | Public Utilities - Water      |            |  |
|        | 100-254-0470-009-048 | Heating/Energy Costs          |            |  |
|        | 100-254-0321-009-026 | Public Utilities - Water      |            |  |
|        | 100-254-0470-009-026 | Heating/Energy Costs          |            |  |
|        | 100-254-0321-009-036 | Public Utilities - Water      |            |  |
|        | 100-254-0470-009-036 | Heating/Energy Costs          |            |  |
|        | 100-254-0321-009-066 | Public Utilities-Water        |            |  |
|        | 100-254-0470-009-066 | Heating/Energy Costs          |            |  |

100-254-0321-009-040 Public Utilities - Water  
100-254-0321-009-016 Public Utilities - Water  
100-254-0321-009-038 Public Utilities - Water  
100-254-0321-009-010 Public Utilities - Water  
100-254-0470-009-010 Heating/Energy Costs  
100-254-0321-009-042 Public Utilities - Water  
100-254-0470-009-042 Heating/Energy Costs  
100-254-0470-009-002 Heating/Energy Costs  
100-254-0321-009-002 Public Utilities - Water  
100-254-0321-009-046 Public Utilities - Water  
100-254-0470-009-046 Heating/Energy Costs  
100-254-0321-009-030 Public Utilities - Water  
100-254-0470-009-030 Heating/Energy Costs  
100-254-0321-009-024 Public Utilities - Water  
100-254-0470-009-024 Heating/Energy Costs  
100-254-0321-009-095 Public Utilities - Water  
100-254-0321-009-095 Public Utilities - Water  
100-254-0470-009-095 Heating/Energy Costs  
100-254-0321-009-008 Public Utilities - Water  
100-254-0470-009-008 Heating/Energy Costs  
100-254-0321-009-044 Public Utilities - Water  
100-254-0470-009-044 Heating/Energy Costs  
100-254-0321-009-014 Public Utilities - Water  
100-254-0470-009-014 Heating/Energy Costs  
100-254-0321-009-028 Public Utilities - Water  
100-254-0321-009-089 Public Utilities - Water  
100-254-0321-009-089 Public Utilities - Water  
100-254-0470-009-089 Heating/Energy Costs  
100-254-0470-009-026 Heating/Energy Costs  
100-254-0321-009-042 Public Utilities - Water  
100-254-0470-009-042 Heating/Energy Costs  
100-254-0470-009-074 Heating/Energy Costs  
100-254-0321-009-022 Public Utilities - Water  
100-254-0321-009-026 Public Utilities - Water  
100-254-0321-009-046 Public Utilities - Water  
100-254-0321-009-092 Public Utilities - Water  
100-254-0470-009-092 Heating/Energy Costs  
100-254-0321-009-020 Public Utilities - Water  
100-254-0321-009-050 Public Utilities - Water  
100-254-0470-009-050 Heating/Energy Costs  
100-254-0321-009-044 Public Utilities - Water  
100-254-0321-009-026 Public Utilities - Water  
100-254-0321-009-070 Public Utilities - Water  
100-254-0470-009-070 Heating/Energy Costs  
100-254-0321-009-070 Public Utilities - Water  
100-254-0321-009-089 Public Utilities - Water  
100-254-0321-009-005 Public Utilities - Water  
100-254-0470-009-005 Heating/Energy Costs  
100-254-0321-009-029 Public Utilities - Water  
100-254-0470-009-029 Heating/Energy Costs  
100-254-0321-009-004 Public Utilities - Water  
100-254-0470-009-004 Heating/Energy Costs  
100-254-0321-009-041 Public Utilities - Water  
100-254-0470-009-041 Heating/Energy Costs  
100-254-0321-009-034 Public Utilities - Water  
100-254-0321-009-095 Public Utilities - Water  
100-254-0321-009-018 Public Utilities - Water  
100-254-0470-009-018 Heating/Energy Costs  
100-254-0321-009-023 Public Utilities - Water  
100-254-0321-009-007 Public Utilities - Water  
100-254-0470-009-007 Heating/Energy Costs

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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                    |           |  |
| 323648 | 09/07/2022           | 503980 CLEAR TOUCH INTERACTIVES INC     | 215.00    |  |
|        | 100-266-0445-103-087 | Technology Classroom Supplies           |           |  |
| 323650 | 09/07/2022           | 503189 CREATIVE COSTUMING & DESIGNS INC | 2,676.00  |  |
|        | 738-271-0410-216-038 | Non-Instr. Supplies                     |           |  |
| 323651 | 09/07/2022           | 187200 CURRICULUM ASSOCIATES LLC        | 36,260.56 |  |
|        | 201-112-0345-022-016 | TechServicesforInstructionGr1-3         |           |  |
|        | 201-112-0410-022-016 | SuppliesForInstructionGr1-3             |           |  |
|        | 201-224-0312-022-016 | InstrucProgramImprovServByNonEmploy     |           |  |
| 323652 | 09/07/2022           | 497192 TEACHER SUPPLY                   | 300.00    |  |
|        | 377-112-0410-000-000 | Supplies                                |           |  |
| 323653 | 09/07/2022           | 489704 DORMAN HIGH SCHOOL               | 100.00    |  |
|        | 741-271-0660-402-041 | Pupil Activities                        |           |  |
|        | 741-271-0660-409-041 | Pupil Activities                        |           |  |
| 323655 | 09/07/2022           | 499802 ENCORE TECHNOLOGY GROUP LLC      | 29,666.72 |  |
|        | 571-253-0545-355-002 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-004 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-005 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-006 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-007 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-008 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-014 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-016 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-018 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-020 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-022 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-023 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-024 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-026 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-028 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-029 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-030 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-032 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-036 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-038 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-041 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-042 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-044 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-048 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-050 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-052 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-062 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-066 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-070 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-080 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-081 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-088 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-089 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-092 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-095 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-666 | Technology Equipment                    |           |  |
|        | 571-258-0345-355-081 | Technology Services                     |           |  |
|        | 571-253-0545-355-002 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-004 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-005 | Technology Equipment                    |           |  |
|        | 571-253-0545-355-006 | Technology Equipment                    |           |  |

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|--------|----------------------|-------------------------------------------------|-----------|
|        | 571-253-0545-355-070 | Technology Equipment                            |           |
|        | 571-253-0545-355-080 | Technology Equipment                            |           |
|        | 571-253-0545-355-081 | Technology Equipment                            |           |
|        | 571-253-0545-355-088 | Technology Equipment                            |           |
|        | 571-253-0545-355-089 | Technology Equipment                            |           |
|        | 571-253-0545-355-092 | Technology Equipment                            |           |
|        | 571-253-0545-355-095 | Technology Equipment                            |           |
|        | 571-253-0545-355-666 | Technology Equipment                            |           |
|        | 571-258-0345-355-081 | Technology Services                             |           |
| 323656 | 09/07/2022           | 504085 FOLLETT CONTENT SOLUTIONS LLC            | 122.23    |
|        | 100-222-0430-000-020 | Library Books                                   |           |
| 323657 | 09/07/2022           | 498552 FORT MILL ATHLETIC BOOSTER CLUB          | 270.00    |
|        | 738-271-0660-325-038 | Field Study                                     |           |
|        | 738-271-0660-421-038 | Pupil Activities                                |           |
| 323658 | 09/07/2022           | 498552 FORT MILL ATHLETIC BOOSTER CLUB          | 210.00    |
|        | 741-271-0660-325-041 | Pupil Activities                                |           |
|        | 741-271-0660-421-041 | Pupil Activities                                |           |
| 323659 | 09/07/2022           | 498552 FORT MILL ATHLETIC BOOSTER CLUB          | 280.00    |
|        | 726-271-0660-421-026 | Pupil Activities                                |           |
| 323660 | 09/07/2022           | 499923 HAND2MIND INC                            | 109.00    |
|        | 210-113-0410-650-660 | Supplies                                        |           |
| 323662 | 09/07/2022           | 500847 HERSHEY CREAMERY COMPANY                 | 847.88    |
|        | 752-271-0410-262-052 | Ice Cream                                       |           |
|        | 744-271-0410-262-044 | Non-Instr. Supplies                             |           |
|        | 720-271-0410-262-020 | Supplies                                        |           |
| 323663 | 09/07/2022           | 276120 JOHN A GIFFORD                           | 502.00    |
|        | 100-231-0395-000-090 | Other Prof. & Tech. Serv.                       |           |
| 323665 | 09/07/2022           | 503722 MEDSHARPS EAST LLC                       | 1,120.00  |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |           |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |           |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |           |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |           |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |           |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |           |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |           |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |           |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |           |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |           |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |           |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |           |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |           |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |           |
| 323666 | 09/07/2022           | 311075 MF ATHLETIC COMPANY INC                  | 338.33    |
|        | 726-271-0410-402-026 | Supplies                                        |           |
| 323667 | 09/07/2022           | 501486 MID-CAROLINA TENNIS ASSOCIATION          | 750.00    |
|        | 801-171-0311-000-660 | Instructional Services                          |           |
| 323668 | 09/07/2022           | 494960 MOSELEY ARCHITECTS                       | 6,250.00  |
|        | 570-253-0395-378-018 | Classroom Addition                              |           |
| 323669 | 09/07/2022           | 490219 MUSIC & ARTS                             | 20,356.79 |
|        | 201-112-0410-650-660 | Supplies                                        |           |
| 323670 | 09/07/2022           | 500269 ONTARIO INVESTMENTS INC                  | 21,270.45 |
|        | 100-257-0325-001-072 | RICOH Rentals                                   |           |
|        | 100-257-0325-001-072 | RICOH Rentals                                   |           |
| 323671 | 09/07/2022           | 495161 ORKIN LLC                                | 350.00    |
|        | 100-254-0323-000-066 | Repairs and Maintenance                         |           |
| 323672 | 09/07/2022           | 499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI | 37,884.63 |
|        | 100-416-0720-001-000 | LEA Pymt - Palmetto School                      |           |

|        |            |        |                                                       |           |
|--------|------------|--------|-------------------------------------------------------|-----------|
| 323673 | 09/07/2022 | 369920 | PIONEER VALLEY BOOKS                                  | 12,754.45 |
|        |            |        | 201-112-0345-022-024 TechServicesforInstructionGr1-3  |           |
|        |            |        | 201-112-0410-022-032 SuppliesForInstructionGr1-3      |           |
| 323674 | 09/07/2022 | 502191 | REAL LINK EDUCATIONAL SERVICES LLC                    | 7,000.00  |
|        |            |        | 221-224-0312-650-660 Instructional Prog. Imp.         |           |
|        |            |        | 221-224-0312-650-660 Instructional Prog. Imp.         |           |
|        |            |        | 221-224-0312-650-660 Instructional Prog. Imp.         |           |
|        |            |        | 221-224-0312-650-660 Instructional Prog. Imp.         |           |
| 323675 | 09/07/2022 | 383100 | REALLY GOOD STUFF INC                                 | 2,811.90  |
|        |            |        | 201-112-0410-022-032 SuppliesForInstructionGr1-3      |           |
| 323676 | 09/07/2022 | 502473 | REBEL ATHLETIC INC                                    | 3,608.00  |
|        |            |        | 726-271-0410-220-026 Non-Instr. Supplies              |           |
|        |            |        | 726-271-0410-220-026 Non-Instr. Supplies              |           |
| 323677 | 09/07/2022 | 392900 | ROCK HILL COCA-COLA CO                                | 292.90    |
|        |            |        | 708-271-0410-146-008 Supplies                         |           |
|        |            |        | 744-271-0410-256-044 Supplies                         |           |
| 323678 | 09/07/2022 | 392900 | ROCK HILL COCA-COLA CO                                | 4,230.00  |
|        |            |        | 726-271-0410-219-026 Non-Instr. Supplies              |           |
|        |            |        | 726-271-0410-219-026 Non-Instr. Supplies              |           |
|        |            |        | 726-271-0410-219-026 Non-Instr. Supplies              |           |
| 323679 | 09/07/2022 | 400150 | SAS INSTITUTE INC                                     | 3,485.00  |
|        |            |        | 100-221-0345-001-660 Technology Services              |           |
| 323680 | 09/07/2022 | 503661 | SAVVAS LEARNING COMPANY LLC                           | 3,747.75  |
|        |            |        | 100-221-0345-001-660 Technology Services              |           |
| 323681 | 09/07/2022 | 497108 | SCACA                                                 | 710.00    |
|        |            |        | 741-271-0640-213-041 Dues and Fees                    |           |
| 323682 | 09/07/2022 | 497624 | S C DEPARTMENT OF JUVENILE JUSTICE                    | 1,657.60  |
|        |            |        | 100-412-0720-000-080 PROVISOS-Payments to Other LEA's |           |
| 323683 | 09/07/2022 | 496335 | SCFOA DISTRICT 3                                      | 1,500.00  |
|        |            |        | 726-271-0399-202-026 Misc. Purchased Services         |           |
| 323684 | 09/07/2022 | 496335 | SCFOA DISTRICT 3                                      | 1,200.00  |
|        |            |        | 707-271-0399-950-007 Misc. Purchased Services         |           |
| 323686 | 09/07/2022 | 502077 | SITONE LANDSCAPE SUPPLY LLC                           | 2,070.45  |
|        |            |        | 100-254-0410-010-066 Ground Maint Supplies            |           |
| 323687 | 09/07/2022 | 499488 | SODEXO INC & AFFILIATES                               | 3,049.50  |
|        |            |        | 100-232-0410-000-060 Supplies                         |           |
| 323688 | 09/07/2022 | 492370 | SOFTDOCS INC                                          | 47,328.00 |
|        |            |        | 100-252-0345-000-080 Technology                       |           |
| 323689 | 09/07/2022 | 493410 | STAPLES BUSINESS ADVANTAGE                            | 1,368.29  |
|        |            |        | 201-112-0410-022-032 SuppliesForInstructionGr1-3      |           |
|        |            |        | 201-112-0410-022-032 SuppliesForInstructionGr1-3      |           |
| 323690 | 09/07/2022 | 502018 | SUNSHINE UNIFORM SERVICE                              | 2,320.24  |
|        |            |        | 100-254-0399-000-066 Misc. Purchased Services         |           |
|        |            |        | 100-254-0399-000-066 Misc. Purchased Services         |           |
|        |            |        | 100-254-0399-002-066 Custodial Laundry Services       |           |
|        |            |        | 100-254-0399-002-066 Custodial Laundry Services       |           |
| 323691 | 09/07/2022 | 494526 | TRI COUNTY FOOTBALL COACHES ASSOC                     | 200.00    |
|        |            |        | 726-271-0640-202-026 Dues and Fees                    |           |
| 323692 | 09/07/2022 | 497238 | WENDYS INVITATIONAL                                   | 150.00    |
|        |            |        | 741-271-0660-402-041 Pupil Activities                 |           |
|        |            |        | 741-271-0660-409-041 Pupil Activities                 |           |
| 323693 | 09/07/2022 | 497238 | WENDYS INVITATIONAL                                   | 150.00    |
|        |            |        | 726-271-0660-402-026 Field Study                      |           |
| 323694 | 09/07/2022 | 503490 | YONDR                                                 | 2,855.00  |
|        |            |        | 100-114-0410-000-095 Supplies                         |           |
| 323695 | 09/07/2022 | 392100 | YORK COUNTY REGIONAL CHAMBER                          | 950.00    |

|        |                      |                                      |          |
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|        | 100-258-0640-000-081 | Dues and Fees                        |          |
| 323696 | 09/07/2022           | 487400 YORK COUNTY NATURAL GAS       | 1,994.11 |
|        | 100-254-0470-009-007 | Heating/Energy Costs                 |          |
|        | 100-254-0470-009-008 | Heating/Energy Costs                 |          |
|        | 100-254-0470-009-022 | Heating/Energy Costs                 |          |
|        | 100-254-0470-009-029 | Heating/Energy Costs                 |          |
| 323697 | 09/15/2022           | 404900 SC DEPT OF REVENUE & TAXATION | 7,246.53 |
|        | 100-111-0410-000-028 | Supplies                             |          |
|        | 100-111-0410-000-029 | Supplies                             |          |
|        | 100-111-0410-150-006 | K Snacks                             |          |
|        | 100-111-0410-150-006 | K Snacks                             |          |
|        | 100-111-0410-150-006 | K Snacks                             |          |
|        | 100-111-0410-150-008 | K Snacks                             |          |
|        | 100-111-0410-150-016 | K Snacks                             |          |
|        | 100-111-0410-150-022 | K Snacks                             |          |
|        | 100-111-0410-150-022 | K Snacks                             |          |
|        | 100-111-0410-150-024 | K Snacks                             |          |
|        | 100-111-0410-150-028 | K Snacks                             |          |
|        | 100-111-0410-150-029 | K Snacks                             |          |
|        | 100-111-0410-150-032 | K Snacks                             |          |
|        | 100-111-0410-150-044 | K Snacks                             |          |
|        | 100-111-0410-150-044 | K Snacks                             |          |
|        | 100-111-0410-150-044 | K Snacks                             |          |
|        | 100-111-0410-150-048 | K Snacks                             |          |
|        | 100-111-0410-150-048 | K Snacks                             |          |
|        | 100-111-0410-150-052 | K Snacks                             |          |
|        | 100-112-0345-000-028 | Technology Services                  |          |
|        | 100-112-0410-000-028 | Supplies                             |          |
|        | 100-112-0410-000-028 | Supplies                             |          |
|        | 100-112-0410-000-029 | Supplies                             |          |
|        | 100-112-0410-000-044 | Supplies                             |          |
|        | 100-113-0345-000-004 | Technology Services                  |          |
|        | 100-113-0345-000-042 | Technology Services                  |          |
|        | 100-113-0345-090-004 | Technology Services                  |          |
|        | 100-113-0410-000-004 | Supplies                             |          |
|        | 100-113-0410-000-004 | Supplies                             |          |
|        | 100-113-0410-000-004 | Supplies                             |          |
|        | 100-113-0410-000-004 | Supplies                             |          |
|        | 100-113-0410-000-007 | Supplies                             |          |
|        | 100-113-0410-000-007 | Supplies                             |          |
|        | 100-113-0410-000-020 | Supplies                             |          |
|        | 100-113-0410-000-042 | Supplies                             |          |
|        | 100-113-0410-000-042 | Supplies                             |          |
|        | 100-113-0410-000-042 | Supplies                             |          |
|        | 100-113-0410-000-044 | Supplies                             |          |
|        | 100-113-0410-000-044 | Supplies                             |          |
|        | 100-113-0410-000-044 | Supplies                             |          |
|        | 100-113-0410-000-077 | Supplies                             |          |
|        | 100-113-0410-090-007 | Related Arts/Fine Arts Supplies      |          |
|        | 100-113-0410-090-030 | Related Arts/Fine Arts Supplies      |          |
|        | 100-113-0410-090-042 | Related Arts/Fine Arts Supplies      |          |
|        | 100-113-0410-090-042 | Related Arts/Fine Arts Supplies      |          |
|        | 100-113-0445-000-042 | Technology 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                  |          |
|        | 100-114-0345-000-038 | Technology Services                  |          |
|        | 100-114-0345-000-038 | Technology Services                  |          |
|        | 100-114-0345-000-041 | Technology Services - Secondary      |          |
|        | 100-114-0410-000-026 | Supplies                             |          |
|        | 100-114-0410-000-026 | Supplies                             |          |
|        | 100-114-0410-000-038 | 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  
100-114-0445-000-041 Technology Supplies  
100-115-0345-000-036 Technology Services  
100-115-0410-000-036 Supplies  
100-115-0410-000-036 Supplies  
100-115-0410-000-036 Supplies  
100-115-0410-000-036 Supplies  
100-115-0445-000-036 Technology Supplies  
100-115-0445-000-036 Technology Supplies  
100-118-0410-000-006 Supplies  
100-126-0410-000-086 Supplies  
100-127-0410-000-022 Supplies  
100-147-0410-000-005 Supplies  
100-147-0410-000-005 Supplies  
100-181-0410-000-076 Supplies  
100-181-0410-000-076 Supplies  
100-188-0410-000-034 Supplies  
100-188-0410-000-034 Supplies  
100-188-0410-000-034 Supplies  
100-213-0410-000-004 Supplies  
100-213-0410-000-030 Supplies  
100-213-0410-000-030 Supplies  
100-213-0410-000-041 Supplies  
100-213-0410-000-042 Supplies  
100-213-0410-000-065 Supplies-Nurses  
100-213-0410-000-065 Supplies-Nurses  
100-213-0410-000-065 Supplies-Nurses  
100-213-0410-000-065 Supplies-Nurses  
100-213-0410-000-065 Supplies-Nurses  
100-213-0410-000-065 Supplies-Nurses  
100-213-0410-000-065 Supplies-Nurses  
100-221-0345-005-660 Technology Services  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-007-660 Supplies-Prof Learning  
100-222-0345-000-038 Technology Services  
100-222-0430-000-007 Books - Media  
100-223-0345-000-086 Technology Services  
100-223-0345-000-086 Technology Services  
100-223-0345-000-086 Technology Services  
100-223-0410-000-065 Supplies  
100-223-0410-000-077 Supplies  
100-223-0410-000-079 Supplies  
100-223-0410-000-079 Supplies  
100-223-0410-000-079 Supplies  
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100-223-0410-000-086 Supplies  
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100-223-0410-000-086 Supplies  
100-232-0410-000-060 Supplies  
100-232-0410-000-060 Supplies  
100-233-0345-000-004 Technology Services  
100-233-0345-000-006 Technology Services  
100-233-0345-000-007 Technology Services  
100-233-0410-000-004 Supplies  
100-233-0410-000-004 Supplies  
100-233-0410-000-004 Supplies  
100-233-0410-000-008 Supplies  
100-233-0410-000-008 Supplies  
100-233-0410-000-023 Supplies  
100-233-0410-000-024 Supplies  
100-233-0410-000-026 Supplies  
100-233-0410-000-026 Supplies

100-233-0410-000-028 Supplies  
 100-233-0410-000-036 Supplies  
 100-233-0410-000-038 Supplies  
 100-233-0410-000-041 Supplies  
 100-233-0410-000-052 Supplies  
 100-233-0410-000-052 Supplies  
 100-233-0410-000-095 Supplies  
 100-254-0410-000-066 Supplies-Maintenance  
 100-254-0410-000-066 Supplies-Maintenance  
 100-254-0410-000-066 Supplies-Maintenance  
 100-254-0410-000-066 Supplies-Maintenance  
 100-254-0410-000-066 Supplies-Maintenance  
 100-254-0410-003-066 Supplies - Activity Buses  
 100-254-0410-003-066 Supplies - Activity Buses  
 100-254-0410-003-066 Supplies - Activity Buses  
 100-254-0410-006-026 Supplies - Maintenance  
 100-254-0410-006-026 Supplies - Maintenance  
 100-254-0410-006-029 Supplies - Maintenance  
 100-254-0410-006-050 Supplies - Maintenance  
 100-254-0410-006-050 Supplies - Maintenance  
 100-254-0410-006-066 Maint Supplies-District Wide  
 100-254-0410-006-089 Supplies - Maintenance  
 100-254-0410-010-066 Ground Maint Supplies  
 100-254-0410-010-066 Ground Maint Supplies  
 100-254-0410-010-066 Ground Maint Supplies  
 100-254-0410-010-066 Ground Maint Supplies  
 100-254-0410-010-066 Ground Maint Supplies  
 100-254-0410-010-066 Ground Maint Supplies  
 100-255-0410-000-070 Supplies  
 100-258-0410-000-081 Supplies  
 100-258-0410-000-081 Supplies  
 100-258-0410-000-081 Supplies  
 100-262-0410-000-084 Supplies  
 100-262-0410-000-084 Supplies  
 100-262-0410-000-084 Supplies  
 100-262-0410-000-084 Supplies  
 100-262-0410-000-084 Supplies  
 100-262-0410-000-084 Supplies  
 100-263-0345-002-082 Tech Services-Marketing  
 100-263-0345-002-082 Tech Services-Marketing  
 100-263-0640-001-082 Dues and Fees-Communications  
 100-264-0345-000-078 Technology Services  
 100-264-0350-000-078 Advertising  
 100-264-0395-004-078 Other Prof. & Tech. Serv.-ADEPT  
 100-264-0410-000-078 Supplies  
 100-264-0410-000-078 Supplies  
 100-264-0410-000-078 Supplies  
 100-264-0410-000-078 Supplies  
 100-264-0410-004-078 Supplies - NTI - ADEPT  
 100-264-0410-004-078 Supplies - NTI - ADEPT  
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 100-264-0410-004-078 Supplies - NTI - ADEPT  
 100-266-0410-000-087 Supplies  
 100-271-0410-071-004 Supplies  
 100-271-0410-071-004 Supplies  
 100-271-0410-071-004 Supplies  
 100-271-0410-071-007 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  
 100-271-0410-216-038 Band Supplies

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| 100-271-0410-216-038 | Band Supplies               |
| 100-271-0410-216-038 | Band Supplies               |
| 100-271-0410-216-041 | Band Supplies               |
| 100-271-0410-216-041 | Band Supplies               |
| 100-271-0410-216-041 | Band Supplies               |
| 100-271-0660-940-028 | Pupil Activities            |
| 201-112-0410-005-024 | Supplies                    |
| 201-112-0410-022-006 | SuppliesForInstructionGr1-3 |
| 201-112-0410-022-006 | SuppliesForInstructionGr1-3 |
| 201-112-0410-022-006 | SuppliesForInstructionGr1-3 |
| 201-112-0410-022-006 | SuppliesForInstructionGr1-3 |
| 201-112-0410-022-006 | SuppliesForInstructionGr1-3 |
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| 201-112-0410-022-006 | SuppliesForInstructionGr1-3 |
| 201-112-0410-022-006 | SuppliesForInstructionGr1-3 |
| 201-112-0410-022-008 | SuppliesForInstructionGr1-3 |
| 201-112-0410-022-044 | SuppliesForInstructionGr1-3 |
| 201-139-0410-005-032 | Supplies                    |
| 201-188-0410-005-028 | Supplies                    |
| 201-188-0410-022-048 | Parent Education Supplies   |
| 218-173-0410-010-660 | Supplies                    |
| 230-223-0345-000-086 | Technology Services         |
| 267-264-0380-650-078 | Travel - Head of Organz     |
| 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                    |
| 329-115-0445-325-036 | Technology Supplies         |
| 356-183-0410-650-076 | Supplies                    |
| 371-113-0410-650-030 | Supplies                    |
| 704-271-0410-146-004 | Supplies                    |
| 704-271-0410-146-004 | Supplies                    |
| 704-271-0410-146-004 | Supplies                    |
| 704-271-0410-146-004 | Supplies                    |
| 704-271-0410-146-004 | Supplies                    |
| 704-271-0410-146-004 | Supplies                    |
| 704-271-0410-410-004 | Expenditure                 |
| 705-271-0410-318-005 | Supplies                    |
| 706-271-0410-150-006 | Non-Instr. Supplies         |
| 706-271-0410-150-006 | Non-Instr. Supplies         |
| 707-271-0410-101-007 | Supplies                    |
| 707-271-0410-174-007 | Supplies                    |
| 707-271-0410-174-007 | Supplies                    |
| 707-271-0410-256-007 | Supplies                    |
| 707-271-0410-256-007 | Supplies                    |
| 707-271-0410-288-007 | Supplies                    |
| 707-271-0410-347-007 | Supplies                    |
| 707-271-0410-347-007 | Supplies                    |
| 707-271-0410-347-007 | Supplies                    |
| 707-271-0410-847-007 | Supplies                    |
| 707-271-0410-847-007 | Supplies                    |
| 708-271-0410-118-008 | Supplies                    |
| 708-271-0410-118-008 | Supplies                    |
| 716-271-0410-146-016 | Supplies                    |
| 720-271-0410-347-020 | Supplies                    |
| 720-271-0410-347-020 | Supplies                    |
| 723-271-0410-294-023 | Supplies                    |
| 723-271-0410-294-023 | Supplies                    |
| 723-271-0410-294-023 | Supplies                    |
| 723-271-0410-294-023 | Supplies                    |
| 723-271-0410-294-023 | Supplies                    |
| 723-271-0410-294-023 | Supplies                    |
| 726-271-0410-102-026 | Expenditures                |

726-271-0410-102-026 Expenditures  
 726-271-0410-102-026 Expenditures  
 726-271-0410-102-026 Expenditures  
 726-271-0410-102-026 Expenditures  
 726-271-0410-102-026 Expenditures  
 726-271-0410-102-026 Expenditures  
 726-271-0410-154-026 Supplies  
 726-271-0410-214-026 Supplies  
 726-271-0410-214-026 Supplies  
 726-271-0410-214-026 Supplies  
 726-271-0410-214-026 Supplies  
 726-271-0410-219-026 Non-Instr. Supplies  
 726-271-0410-219-026 Non-Instr. Supplies  
 726-271-0410-219-026 Non-Instr. Supplies  
 726-271-0410-219-026 Non-Instr. Supplies  
 726-271-0410-325-026 Supplies  
 726-271-0410-325-026 Supplies  
 726-271-0410-410-026 Supplies  
 726-271-0410-410-026 Supplies  
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 726-271-0410-410-026 Supplies  
 726-271-0410-411-026 Supplies  
 726-271-0410-414-026 Supplies  
 728-271-0410-347-028 Supplies  
 728-271-0410-347-028 Supplies  
 728-271-0410-347-028 Supplies  
 728-271-0410-347-028 Supplies  
 729-271-0410-272-029 Non-Instr. Supplies  
 729-271-0410-278-029 Non-Instr. Supplies  
 730-271-0410-847-030 Supplies  
 730-271-0410-847-030 Supplies  
 730-271-0410-847-030 Supplies  
 732-271-0410-278-032 Non-Instr. Supplies  
 736-271-0410-535-036 Non-Instr. Supplies  
 738-271-0410-202-038 Supplies  
 738-271-0410-208-038 Non-Instr. Supplies  
 738-271-0410-208-038 Non-Instr. Supplies  
 738-271-0410-208-038 Non-Instr. Supplies  
 738-271-0410-208-038 Non-Instr. Supplies  
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 738-271-0410-208-038 Non-Instr. Supplies  
 738-271-0410-214-038 Non-Instr. Supplies  
 738-271-0410-277-038 Non-Instr. Supplies  
 738-271-0410-325-038 supplies  
 738-271-0410-408-038 Supplies  
 738-271-0410-410-038 Supplies  
 738-271-0410-410-038 Supplies  
 738-271-0410-421-038 Expenditures  
 738-271-0660-212-038 Non-instructional Expenditure  
 741-271-0410-202-041 Supplies  
 741-271-0410-202-041 Supplies  
 741-271-0410-213-041 Supplies  
 741-271-0410-213-041 Supplies  
 741-271-0410-213-041 Supplies  
 741-271-0410-214-041 Supplies  
 741-271-0410-325-041 Supplies  
 741-271-0410-325-041 Supplies  
 741-271-0410-418-041 Supplies  
 741-271-0410-419-041 Supplies  
 741-271-0410-421-041 Expenditure  
 741-271-0410-421-041 Expenditure  
 741-271-0660-202-041 Pupil Activities  
 741-271-0660-202-041 Pupil Activities  
 741-271-0660-202-041 Pupil Activities  
 741-271-0660-202-041 Pupil Activities

|        |                      |                                           |            |
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|        | 741-271-0660-202-041 | Pupil Activities                          |            |
|        | 741-271-0660-325-041 | Pupil Activities                          |            |
|        | 741-271-0660-397-041 | Pupil Activities                          |            |
|        | 741-271-0660-421-041 | Pupil Activities                          |            |
|        | 742-271-0410-146-042 | Supplies - Pupil Activity                 |            |
|        | 742-271-0410-146-042 | Supplies - Pupil Activity                 |            |
|        | 742-271-0410-146-042 | Supplies - Pupil Activity                 |            |
|        | 742-271-0410-219-042 | Supplies                                  |            |
|        | 742-271-0410-220-042 | Non-Instr. Supplies                       |            |
|        | 744-271-0410-146-044 | Supplies                                  |            |
|        | 744-271-0410-146-044 | Supplies                                  |            |
|        | 744-271-0410-146-044 | Supplies                                  |            |
|        | 744-271-0410-146-044 | Supplies                                  |            |
|        | 744-271-0410-146-044 | Supplies                                  |            |
|        | 744-271-0410-146-044 | Supplies                                  |            |
|        | 744-271-0410-146-044 | Supplies                                  |            |
|        | 744-271-0410-294-044 | Non-Instr. Supplies                       |            |
|        | 744-271-0410-294-044 | Non-Instr. Supplies                       |            |
|        | 749-271-0410-294-049 | Supplies                                  |            |
|        | 749-271-0410-294-049 | Supplies                                  |            |
|        | 750-271-0410-125-050 | Supplies                                  |            |
|        | 801-112-0410-000-660 | Supplies                                  |            |
|        | 814-181-0410-000-076 | Supplies                                  |            |
|        | 814-181-0410-000-076 | Supplies                                  |            |
|        | 814-181-0410-000-076 | Supplies                                  |            |
| 323698 | 09/15/2022           | 404900 SC DEPT OF REVENUE & TAXATION      | 4,569.03   |
|        | 100-252-0410-000-080 | Supplies                                  |            |
|        | 100-264-0410-000-078 | Supplies                                  |            |
|        | 201-112-0410-022-044 | SuppliesForInstructionGr1-3               |            |
|        | 371-113-0345-650-030 | Technology Services                       |            |
|        | 371-113-0410-650-030 | Supplies                                  |            |
|        | 720-271-0410-262-020 | Supplies                                  |            |
|        | 726-271-0410-202-026 | Non-Instr. Supplies                       |            |
|        | 726-271-0410-410-026 | Supplies                                  |            |
|        | 726-271-0410-442-026 | Supplies                                  |            |
|        | 730-271-0410-262-030 | Non-Instr. Supplies                       |            |
|        | 738-271-0410-202-038 | Supplies                                  |            |
|        | 738-271-0410-220-038 | Supplies-Cheerleaders                     |            |
|        | 738-271-0410-410-038 | Supplies                                  |            |
|        | 741-271-0410-202-041 | Supplies                                  |            |
|        | 741-271-0445-202-041 | Technology Supplies                       |            |
|        | 752-271-0410-262-052 | Ice Cream                                 |            |
| 323699 | 09/13/2022           | 503060 11400 INC                          | 5,505.94   |
|        | 600-256-0410-000-068 | Supplies                                  |            |
|        | 600-256-0410-000-068 | Supplies                                  |            |
|        | 600-256-0410-000-068 | Supplies                                  |            |
|        | 600-256-0410-000-068 | Supplies                                  |            |
|        | 600-256-0410-000-068 | Supplies                                  |            |
|        | 600-256-0410-000-068 | Supplies                                  |            |
|        | 600-256-0410-000-068 | Supplies                                  |            |
| 323700 | 09/13/2022           | 101800 AB POE CO                          | 103.78     |
|        | 100-271-0410-113-660 | Carrol School Supplies                    |            |
|        | 100-271-0410-113-660 | Carrol School Supplies                    |            |
| 323701 | 09/13/2022           | 496838 AIRGAS NATIONAL WELDERS            | 177.65     |
|        | 100-115-0410-000-036 | Supplies                                  |            |
| 323702 | 09/13/2022           | 503227 ALLIED UNIVERSAL SECURITY SERVICES | 100,825.95 |
|        | 100-258-0395-080-081 | SSO District                              |            |
|        | 100-258-0395-080-081 | SSO District                              |            |
| 323703 | 09/13/2022           | 503484 AMAZON CAPITAL SERVICES            | 638.49     |
|        | 100-223-0410-000-086 | Supplies                                  |            |
|        | 100-223-0410-000-086 | Supplies                                  |            |
|        | 100-223-0410-000-086 | Supplies                                  |            |

|        |            |                      |                                      |           |
|--------|------------|----------------------|--------------------------------------|-----------|
| 323704 | 09/13/2022 | 497192               | TEACHER SUPPLY                       | 300.00    |
|        |            | 377-112-0410-000-000 | Supplies                             |           |
| 323705 | 09/13/2022 | 497255               | ANNA COLE                            | 154.00    |
|        |            | 741-000-1790-220-041 | Revenue                              |           |
| 323706 | 09/13/2022 | 121100               | APPLE INC                            | 1,857.52  |
|        |            | 738-271-0445-210-038 | Technology Supplies                  |           |
|        |            | 738-271-0445-210-038 | Technology Supplies                  |           |
|        |            | 738-271-0445-210-038 | Technology Supplies                  |           |
| 323707 | 09/13/2022 | 502091               | ARBITERPAY TRUST ACCOUNT             | 5,500.00  |
|        |            | 738-271-0399-202-038 | Misc. Purchased Services             |           |
|        |            | 738-271-0399-410-038 | Misc. Purchased Services             |           |
| 323708 | 09/13/2022 | 502091               | ARBITERPAY TRUST ACCOUNT             | 4,000.00  |
|        |            | 741-271-0399-411-041 | Misc. Purchased Services             |           |
| 323709 | 09/13/2022 | 497134               | ARSCO RETIREMENT MANAGER             | 59,537.69 |
|        |            | 100-004-4540-000-000 | S.C. Retirement                      |           |
|        |            | 100-004-4542-000-000 | ORP Retirement - ARSCO               |           |
| 323710 | 09/13/2022 | 125300               | AUTHORIZED COMMERCIAL EQUIPMENT SERV | 3,722.30  |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
|        |            | 600-256-0323-000-068 | Repairs & Maintenance                |           |
| 323711 | 09/13/2022 | 495353               | BACKGROUND INVESTIGATION BUREAU LLC  | 6,940.50  |
|        |            | 100-258-0395-001-081 | Background Checks-Volunteers         |           |
| 323712 | 09/13/2022 | 493241               | BLICK ART MATERIALS                  | 439.77    |
|        |            | 225-113-0410-012-004 | ESSER II - Supplies                  |           |
| 323713 | 09/13/2022 | 497192               | TEACHER SUPPLY                       | 300.00    |
|        |            | 377-112-0410-000-000 | Supplies                             |           |
| 323714 | 09/13/2022 | 464900               | BSN SPORTS LLC                       | 416.25    |
|        |            | 726-271-0410-202-026 | Non-Instr. Supplies                  |           |
|        |            | 726-271-0410-202-026 | Non-Instr. Supplies                  |           |
| 323715 | 09/13/2022 | 502644               | CAPITAL ELECTRIC                     | 4,975.50  |
|        |            | 100-254-0410-006-066 | Maint Supplies-District Wide         |           |
| 323716 | 09/13/2022 | 504315               | CBT NUGGETS LLC                      | 3,097.65  |
|        |            | 100-266-0345-102-087 | Technology Services - Licensing      |           |
| 323717 | 09/13/2022 | 172000               | CITY OF ROCK HILL                    | 122.50    |
|        |            | 100-258-0395-100-081 | Additional Security Services         |           |
| 323719 | 09/13/2022 | 504201               | COMMONLIT INC                        | 22,000.00 |
|        |            | 100-221-0345-001-660 | Technology Services                  |           |
| 323721 | 09/13/2022 | 394900               | COMPORIUM COMMUNICATIONS             | 27,082.58 |
|        |            | 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)  
 100-254-0340-000-041 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

|        |                                                    |          |
|--------|----------------------------------------------------|----------|
| 323722 | 09/13/2022      394900    COMPORIUM COMMUNICATIONS | 4,385.55 |
|--------|----------------------------------------------------|----------|

100-254-0340-000-092 Comporium (tel/fax)  
 100-254-0340-000-092 Comporium (tel/fax)  
 100-254-0345-000-089 Technology Services

|        |                                                    |          |
|--------|----------------------------------------------------|----------|
| 323723 | 09/13/2022      394900    COMPORIUM COMMUNICATIONS | 2,176.46 |
|--------|----------------------------------------------------|----------|

100-254-0340-000-002 Comporium (tel/fax)  
 100-254-0340-000-004 Comporium (tel/fax)  
 100-254-0340-000-005 Comporium (tel/fax)  
 100-254-0340-000-006 Comporium (tel/fax)  
 100-254-0340-000-007 Comporium (tel/fax)  
 100-254-0340-000-008 Comporium (tel/fax)  
 100-254-0340-000-014 Comporium (tel/fax)  
 100-254-0340-000-016 Comporium (tel/fax)  
 100-254-0340-000-018 Comporium (tel/fax)  
 100-254-0340-000-020 Comporium (tel/fax)  
 100-254-0340-000-022 Comporium (tel/fax)  
 100-254-0340-000-023 Comporium (tel/fax)  
 100-254-0340-000-024 Comporium (tel/fax)  
 100-254-0340-000-026 Comporium (tel/fax)  
 100-254-0340-000-028 Comporium (tel/fax)  
 100-254-0340-000-029 Comporium (tel/fax)  
 100-254-0340-000-030 Comporium (tel/fax)  
 100-254-0340-000-032 Comporium (tel/fax)  
 100-254-0340-000-034 Comporium (tel/fax)

|        |                      |                                     |            |
|--------|----------------------|-------------------------------------|------------|
|        | 100-254-0340-000-036 | Comporium (tel/fax)                 |            |
|        | 100-254-0340-000-038 | Comporium (tel/fax)                 |            |
|        | 100-254-0340-000-040 | Comporium (tel/fax)                 |            |
|        | 100-254-0340-000-041 | Comporium (tel/fax)                 |            |
|        | 100-254-0340-000-042 | Comporium (tel/fax)                 |            |
|        | 100-254-0340-000-044 | Comporium (tel/fax)                 |            |
|        | 100-254-0340-000-046 | Comporium (tel/fax)                 |            |
|        | 100-254-0340-000-048 | Comporium (tel/fax)                 |            |
|        | 100-254-0340-000-050 | Comporium (tel/fax)                 |            |
|        | 100-254-0340-000-066 | Comporium (tel/fax)                 |            |
|        | 100-254-0340-000-070 | Comporium (tel/fax)                 |            |
|        | 100-254-0340-000-076 | Comporium (tel/fax)                 |            |
|        | 100-254-0340-000-092 | Comporium (tel/fax)                 |            |
|        | 100-254-0340-000-095 | Comporium (tel/fax)                 |            |
|        | 100-254-0340-000-095 | Comporium (tel/fax)                 |            |
| 323724 | 09/13/2022           | 497192 TEACHER SUPPLY               | 300.00     |
|        | 377-112-0410-000-000 | Supplies                            |            |
| 323725 | 09/13/2022           | 206900 DUKE ENERGY                  | 31,873.87  |
|        | 100-254-0470-009-666 | Heating/Energy Costs                |            |
|        | 100-254-0470-009-016 | Heating/Energy Costs                |            |
|        | 100-254-0470-009-038 | Heating/Energy Costs                |            |
|        | 100-254-0470-009-020 | Heating/Energy Costs                |            |
|        | 100-254-0470-009-038 | Heating/Energy Costs                |            |
|        | 100-254-0470-009-038 | Heating/Energy Costs                |            |
| 323726 | 09/13/2022           | 503585 EDPUZZLE INC                 | 2,621.50   |
|        | 100-114-0345-000-041 | Technology Services - Secondary     |            |
| 323727 | 09/13/2022           | 504309 EMILY WILLIAMS BURCH         | 700.00     |
|        | 100-221-0312-007-660 | Instructional Prog. Imp.-Prof Learn |            |
| 323728 | 09/13/2022           | 499802 ENCORE TECHNOLOGY GROUP LLC  | 180,201.93 |
|        | 571-253-0545-355-002 | Technology Equipment                |            |
|        | 571-253-0545-355-004 | Technology Equipment                |            |
|        | 571-253-0545-355-005 | Technology Equipment                |            |
|        | 571-253-0545-355-006 | Technology Equipment                |            |
|        | 571-253-0545-355-007 | Technology Equipment                |            |
|        | 571-253-0545-355-008 | Technology Equipment                |            |
|        | 571-253-0545-355-014 | Technology Equipment                |            |
|        | 571-253-0545-355-016 | Technology Equipment                |            |
|        | 571-253-0545-355-018 | Technology Equipment                |            |
|        | 571-253-0545-355-020 | Technology Equipment                |            |
|        | 571-253-0545-355-022 | Technology Equipment                |            |
|        | 571-253-0545-355-023 | Technology Equipment                |            |
|        | 571-253-0545-355-024 | Technology Equipment                |            |
|        | 571-253-0545-355-026 | Technology Equipment                |            |
|        | 571-253-0545-355-028 | Technology Equipment                |            |
|        | 571-253-0545-355-029 | Technology Equipment                |            |
|        | 571-253-0545-355-030 | Technology Equipment                |            |
|        | 571-253-0545-355-032 | Technology Equipment                |            |
|        | 571-253-0545-355-036 | Technology Equipment                |            |
|        | 571-253-0545-355-038 | Technology Equipment                |            |
|        | 571-253-0545-355-041 | Technology Equipment                |            |
|        | 571-253-0545-355-042 | Technology Equipment                |            |
|        | 571-253-0545-355-044 | Technology Equipment                |            |
|        | 571-253-0545-355-048 | Technology Equipment                |            |
|        | 571-253-0545-355-050 | Technology Equipment                |            |
|        | 571-253-0545-355-052 | Technology Equipment                |            |
|        | 571-253-0545-355-062 | Technology Equipment                |            |
|        | 571-253-0545-355-066 | Technology Equipment                |            |
|        | 571-253-0545-355-070 | Technology Equipment                |            |
|        | 571-253-0545-355-080 | Technology Equipment                |            |
|        | 571-253-0545-355-081 | Technology Equipment                |            |



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|        | 571-253-0545-355-070 | Technology Equipment                   |            |
|        | 571-253-0545-355-080 | Technology Equipment                   |            |
|        | 571-253-0545-355-081 | Technology Equipment                   |            |
|        | 571-253-0545-355-088 | Technology Equipment                   |            |
|        | 571-253-0545-355-089 | Technology Equipment                   |            |
|        | 571-253-0545-355-092 | Technology Equipment                   |            |
|        | 571-253-0545-355-095 | Technology Equipment                   |            |
|        | 571-253-0545-355-666 | Technology Equipment                   |            |
|        | 571-258-0345-355-081 | Technology Services                    |            |
| 323729 | 09/13/2022           | 501305 FLUENT LANGUAGE SOLUTIONS       | 2,590.13   |
|        | 100-221-0395-000-660 | Other Prof. & Tech. Serv.              |            |
| 323730 | 09/13/2022           | 504085 FOLLETT CONTENT SOLUTIONS LLC   | 3,125.34   |
|        | 100-222-0430-000-016 | Library Books                          |            |
|        | 100-222-0430-000-020 | Library Books                          |            |
| 323731 | 09/13/2022           | 228600 FORKLIFTS UNLIMITED INC         | 260.25     |
|        | 100-254-0323-006-066 | Repairs & Maint-District Wide          |            |
| 323732 | 09/13/2022           | 501092 GLOBAL INTERPRETING NETWORK INC | 1,205.31   |
|        | 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.              |            |
|        | 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.              |            |
| 323733 | 09/13/2022           | 503006 HERALD OFFICE SUPPLY INC        | 286.64     |
|        | 100-233-0410-000-036 | Supplies                               |            |
|        | 100-115-0410-000-036 | Supplies                               |            |
|        | 100-115-0445-000-036 | Technology Supplies                    |            |
| 323734 | 09/13/2022           | 252900 HOSKINS SUPPLY CO INC           | 774.00     |
|        | 738-271-0410-202-038 | Supplies                               |            |
| 323735 | 09/13/2022           | 502642 HOWARD INDUSTRIES INC           | 9,523.00   |
|        | 100-266-0445-000-087 | Technology Supplies                    |            |
| 323736 | 09/13/2022           | 502538 HP INC                          | 5,767.30   |
|        | 100-266-0445-000-087 | Technology Supplies                    |            |
| 323737 | 09/13/2022           | 499549 IXL LEARNING INC                | 3,444.00   |
|        | 100-113-0345-000-004 | Technology Services                    |            |
| 323738 | 09/13/2022           | 493644 KELLY SERVICES                  | 179,578.30 |
|        | 100-111-0314-001-006 | Staff Services                         |            |
|        | 100-111-0314-001-018 | Staff Services                         |            |
|        | 100-111-0314-001-022 | Staff Services                         |            |
|        | 100-111-0314-001-032 | 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                         |            |
|        | 100-112-0314-001-044 | Staff Services                         |            |
|        | 100-112-0314-001-048 | Staff Services                         |            |
|        | 100-112-0314-001-052 | Staff Services                         |            |
|        | 100-112-0314-444-024 | Substitutes-FMLA/Long Term             |            |

100-112-0314-444-028 Substitutes-FMLA/Long Term  
100-112-0314-444-032 Substitutes-FMLA/Long Term  
100-112-0314-444-048 Substitutes-FMLA/Long Term  
100-112-0314-888-006 Staff Services for Vacancy  
100-112-0314-888-008 Staff Services for Vacancy  
100-112-0314-888-016 Staff Services for Vacancy  
100-112-0314-888-018 Staff Services for Vacancy  
100-112-0314-888-020 Staff Services for Vacancy  
100-112-0314-888-022 Staff Services for Vacancy  
100-112-0314-888-023 Staff Services for Vacancy  
100-112-0314-888-029 Staff Services for Vacancy  
100-112-0314-888-032 Staff Services for Vacancy  
100-112-0314-888-044 Staff Services for Vacancy  
100-112-0314-888-048 Staff Services for Vacancy  
100-112-0314-888-052 Staff Services for Vacancy  
100-113-0314-001-004 Staff Services  
100-113-0314-001-007 Staff Services  
100-113-0314-001-008 Staff Services  
100-113-0314-001-016 Staff Services  
100-113-0314-001-018 Staff Services  
100-113-0314-001-022 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  
100-113-0314-001-050 Staff Services  
100-113-0314-001-219 Staff Services  
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  
100-114-0314-444-026 Substitutes-FMLA/Long Term  
100-114-0314-888-026 Staff Services for Vacancy  
100-114-0314-888-038 Staff Services for Vacancy  
100-114-0314-888-041 Staff Services for Vacancy  
100-114-0314-888-095 Staff Services  
100-115-0314-001-036 Staff Services  
100-115-0314-888-036 Staff Services for Vacancy  
100-118-0314-001-006 Staff Services  
100-121-0314-001-008 Staff Services  
100-121-0314-001-029 Staff Services  
100-122-0314-001-029 Staff Services  
100-127-0314-001-026 Staff Services  
100-128-0314-001-007 Staff Services  
100-137-0314-444-005 Substitutes-FMLA/Long Term  
100-137-0314-888-005 Staff Services for Vacancy  
100-139-0314-001-005 Staff Services  
100-139-0314-001-029 Staff Services  
100-212-0314-001-022 Staff Services  
100-213-0314-001-007 Staff Services  
100-213-0314-001-022 Staff Services  
100-213-0314-001-024 Staff Services  
100-213-0314-001-086 Staff Services  
100-222-0314-001-018 Staff Services  
100-222-0314-001-028 Staff Services

100-252-0314-001-080 Staff Services  
100-254-0314-002-066 Custodial Subs  
100-263-0314-000-082 Staff Services  
100-266-0314-888-087 Staff Services  
218-112-0314-011-006 Staff Services  
218-112-0314-011-008 Staff Services  
218-112-0314-011-020 Staff Services  
218-112-0314-011-023 Staff Services  
218-112-0314-011-028 Staff Services  
218-112-0314-011-029 Staff Services  
218-112-0314-011-044 Staff Services  
218-112-0314-011-048 Staff Services  
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|        | 600-256-0323-000-068 | Repairs & Maintenance                         |           |  |
|        | 600-256-0323-000-068 | Repairs & Maintenance                         |           |  |
|        | 600-256-0323-000-068 | Repairs & Maintenance                         |           |  |
|        | 600-256-0323-000-068 | Repairs & Maintenance                         |           |  |
|        | 600-256-0323-000-068 | Repairs & Maintenance                         |           |  |
|        | 600-256-0323-000-068 | Repairs & Maintenance                         |           |  |
|        | 600-256-0323-000-068 | Repairs & Maintenance                         |           |  |
|        | 600-256-0323-000-068 | Repairs & Maintenance                         |           |  |
| 323781 | 09/20/2022           | 504321 BARNES & NOBLE COLLEGE BOOKSELLERS LLC | 12,949.92 |  |
|        | 100-221-0420-000-660 | Textbooks                                     |           |  |
| 323782 | 09/20/2022           | 503807 BEABLE EDUCATION INC                   | 23,900.00 |  |
|        | 221-114-0345-650-660 | Technology Services                           |           |  |
| 323783 | 09/20/2022           | 502951 BIRCH AGENCY INC.                      | 2,662.50  |  |
|        | 230-128-0311-000-086 | Instructional Services                        |           |  |
| 323784 | 09/20/2022           | 493241 BLICK ART MATERIALS                    | 1,591.93  |  |
|        | 100-114-0410-090-038 | Related Arts/Fine Arts Supplies               |           |  |
|        | 100-114-0410-090-038 | Related Arts/Fine Arts Supplies               |           |  |
| 323785 | 09/20/2022           | 464900 BSN SPORTS LLC                         | 11,277.43 |  |
|        | 738-271-0410-202-038 | Supplies                                      |           |  |
|        | 738-271-0410-202-038 | Supplies                                      |           |  |
|        | 738-271-0410-410-038 | Supplies                                      |           |  |
|        | 738-271-0410-410-038 | Supplies                                      |           |  |
|        | 738-271-0410-347-038 | Supplies                                      |           |  |
|        | 741-271-0410-202-041 | Supplies                                      |           |  |
|        | 741-271-0410-202-041 | Supplies                                      |           |  |
|        | 741-271-0410-213-041 | Supplies                                      |           |  |
|        | 741-271-0410-213-041 | Supplies                                      |           |  |
|        | 741-271-0410-202-041 | Supplies                                      |           |  |
|        | 741-271-0410-202-041 | Supplies                                      |           |  |
| 323786 | 09/20/2022           | 146725 BUFORD GOFF & ASSOCIATES INC           | 1,900.00  |  |
|        | 570-253-0395-393-016 | Replace HVAC                                  |           |  |
| 323787 | 09/20/2022           | 155120 CAROLINA CLAY CONNECTION LLC           | 930.93    |  |
|        | 100-114-0410-090-026 | Related Arts/Fine Arts Supplies               |           |  |
| 323788 | 09/20/2022           | 156050 CAROLINA MADE INC                      | 237.28    |  |
|        | 100-115-0410-000-036 | Supplies                                      |           |  |
| 323789 | 09/20/2022           | 490164 CHILDREN'S THEATRE OF CHARLOTTE        | 1,040.00  |  |
|        | 100-271-0660-000-052 | Field Study                                   |           |  |
|        | 752-271-0660-449-052 | Pupil Activities                              |           |  |
| 323790 | 09/20/2022           | 490164 CHILDREN'S THEATRE OF CHARLOTTE        | 992.00    |  |
|        | 100-271-0660-000-052 | Field Study                                   |           |  |
|        | 752-271-0660-449-052 | Pupil Activities                              |           |  |
| 323791 | 09/20/2022           | 172000 CITY OF ROCK HILL                      | 5,932.50  |  |
|        | 726-271-0399-202-026 | Misc. Purchased Services                      |           |  |
| 323792 | 09/20/2022           | 394900 COMPORIUM COMMUNICATIONS               | 1,275.00  |  |
|        | 100-258-0323-008-002 | Monthly Alarm-Comporium                       |           |  |
|        | 100-258-0323-008-004 | Monthly Alarm-Comporium                       |           |  |
|        | 100-258-0323-008-005 | Monthly Alarm-Comporium                       |           |  |
|        | 100-258-0323-008-006 | Monthly Alarm-Comporium                       |           |  |
|        | 100-258-0323-008-007 | Monthly Alarm-Comporium                       |           |  |
|        | 100-258-0323-008-008 | Monthly Alarm-Comporium                       |           |  |
|        | 100-258-0323-008-010 | Monthly Alarm-Comporium                       |           |  |
|        | 100-258-0323-008-014 | Monthly Alarm-Comporium                       |           |  |
|        | 100-258-0323-008-016 | Monthly Alarm-Comporium                       |           |  |
|        | 100-258-0323-008-018 | Monthly Alarm-Comporium                       |           |  |
|        | 100-258-0323-008-020 | Monthly Alarm-Comporium                       |           |  |
|        | 100-258-0323-008-022 | Monthly Alarm-Comporium                       |           |  |
|        | 100-258-0323-008-023 | Monthly Alarm-Comporium                       |           |  |
|        | 100-258-0323-008-024 | Monthly Alarm-Comporium                       |           |  |
|        | 100-258-0323-008-026 | Monthly Alarm-Comporium                       |           |  |

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|        | 100-258-0323-008-028 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-029 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-030 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-032 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-034 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-036 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-038 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-041 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-042 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-044 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-046 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-048 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-050 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-052 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-066 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-070 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-092 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-095 | Monthly Alarm-Comporium                  |           |  |
|        | 100-258-0323-008-666 | Monthly Alarm-Comporium                  |           |  |
| 323793 | 09/20/2022           | 504319 COORINATED SHOOTING METHOD LLC    | 150.00    |  |
|        | 738-271-0332-347-038 | Travel                                   |           |  |
| 323794 | 09/20/2022           | 491431 DISCOVERY EDUCATION INC           | 3,000.00  |  |
|        | 100-112-0345-940-028 | Technology Services                      |           |  |
| 323795 | 09/20/2022           | 504305 DOMINIC J PESTANO                 | 150.00    |  |
|        | 741-271-0399-202-041 | Misc. Purchased Services                 |           |  |
| 323796 | 09/20/2022           | 489704 DORMAN HIGH SCHOOL                | 120.00    |  |
|        | 726-271-0660-220-026 | Field Study                              |           |  |
| 323797 | 09/20/2022           | 206900 DUKE ENERGY                       | 259.22    |  |
|        | 100-254-0470-009-038 | Heating/Energy Costs                     |           |  |
|        | 100-254-0470-009-038 | Heating/Energy Costs                     |           |  |
| 323798 | 09/20/2022           | 501791 EDUCAIDE SOFTWARE                 | 995.00    |  |
|        | 100-114-0345-000-038 | Technology Services                      |           |  |
| 323799 | 09/20/2022           | 502175 EDUCATIONAL SERVICES & CONTRACTOR | 17,646.11 |  |
|        | 570-254-0410-364-066 | Upgrade Classroom Finishings             |           |  |
| 323802 | 09/20/2022           | 504192 EMILEE HOPKINS                    | 400.00    |  |
|        | 100-271-0399-216-026 | Misc. Purchased Services                 |           |  |
| 323803 | 09/20/2022           | 497192 TEACHER SUPPLY                    | 300.00    |  |
|        | 377-112-0410-000-000 | Supplies                                 |           |  |
| 323804 | 09/20/2022           | 503201 FAY INNOVATIONS LLC               | 6,667.00  |  |
|        | 100-221-0312-001-660 | Instructional Prog. Imp.                 |           |  |
| 323806 | 09/20/2022           | 504085 FOLLETT CONTENT SOLUTIONS LLC     | 1,742.31  |  |
|        | 100-222-0430-000-020 | Library Books                            |           |  |
|        | 100-222-0430-000-020 | Library Books                            |           |  |
| 323807 | 09/20/2022           | 494142 HALLIGAN MAHONEY & WILLIAMS       | 3,890.49  |  |
|        | 100-231-0319-000-090 | Legal Services                           |           |  |
| 323808 | 09/20/2022           | 499923 HAND2MIND INC                     | 1,454.81  |  |
|        | 210-113-0410-650-660 | Supplies                                 |           |  |
|        | 201-112-0410-022-016 | SuppliesForInstructionGr1-3              |           |  |
| 323809 | 09/20/2022           | 500847 HERSHEY CREAMERY COMPANY          | 2,059.37  |  |
|        | 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                      |           |  |
|        | 716-271-0410-262-016 | Non-Instr. Supplies                      |           |  |
|        | 722-271-0410-262-022 | Non-Instr. Supplies                      |           |  |
|        | 744-271-0410-262-044 | Non-Instr. Supplies                      |           |  |
|        | 720-271-0410-262-020 | Supplies                                 |           |  |

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| 323810 | 09/20/2022 | 502642 | HOWARD INDUSTRIES INC                           | 11,658.38  |
|        |            |        | 329-115-0445-325-036 Technology Supplies        |            |
| 323811 | 09/20/2022 | 502538 | HP INC                                          | 1,634.66   |
|        |            |        | 100-254-0445-000-066 Technology Supplies        |            |
| 323812 | 09/20/2022 | 499760 | HUDL                                            | 10,555.98  |
|        |            |        | 738-271-0445-202-038 Technology Supplies        |            |
|        |            |        | 738-271-0445-396-038 Technology Supplies        |            |
|        |            |        | 738-271-0445-397-038 Technology Supplies        |            |
|        |            |        | 738-271-0445-410-038 Technology Supplies        |            |
|        |            |        | 738-271-0445-420-038 Technology Supplies        |            |
|        |            |        | 738-271-0445-422-038 Technology Supplies        |            |
| 323813 | 09/20/2022 | 503543 | ILLUMINATE EDUCATION INC                        | 775.75     |
|        |            |        | 201-112-0345-022-032 Technology Services        |            |
| 323814 | 09/20/2022 | 497192 | TEACHER SUPPLY                                  | 300.00     |
|        |            |        | 377-112-0410-000-000 Supplies                   |            |
| 323815 | 09/20/2022 | 502554 | JOSHLIS CHARTERS & TOURS LLC                    | 3,800.00   |
|        |            |        | 738-271-0660-214-038 Pupil Activities           |            |
| 323816 | 09/20/2022 | 504016 | KCI TECHNOLOGIES INC                            | 5,850.00   |
|        |            |        | 570-253-0395-378-018 Classroom Addition         |            |
| 323817 | 09/20/2022 | 493644 | KELLY SERVICES                                  | 101,666.52 |
|        |            |        | 100-111-0314-001-006 Staff Services             |            |
|        |            |        | 100-111-0314-001-016 Staff Services             |            |
|        |            |        | 100-111-0314-001-022 Staff Services             |            |
|        |            |        | 100-111-0314-001-029 Staff Services             |            |
|        |            |        | 100-111-0314-001-044 Staff Services             |            |
|        |            |        | 100-111-0314-001-048 Staff Services             |            |
|        |            |        | 100-111-0314-001-052 Staff Services             |            |
|        |            |        | 100-112-0314-001-006 Staff Services             |            |
|        |            |        | 100-112-0314-001-008 Staff Services             |            |
|        |            |        | 100-112-0314-001-016 Staff Services             |            |
|        |            |        | 100-112-0314-001-018 Staff Services             |            |
|        |            |        | 100-112-0314-001-020 Staff Services             |            |
|        |            |        | 100-112-0314-001-022 Staff Services             |            |
|        |            |        | 100-112-0314-001-023 Staff Services             |            |
|        |            |        | 100-112-0314-001-024 Staff Services             |            |
|        |            |        | 100-112-0314-001-028 Staff Services             |            |
|        |            |        | 100-112-0314-001-029 Staff Services             |            |
|        |            |        | 100-112-0314-001-032 Staff Services             |            |
|        |            |        | 100-112-0314-001-044 Staff Services             |            |
|        |            |        | 100-112-0314-001-048 Staff Services             |            |
|        |            |        | 100-112-0314-001-052 Staff Services             |            |
|        |            |        | 100-112-0314-444-008 Substitutes-FMLA/Long Term |            |
|        |            |        | 100-112-0314-444-016 Substitutes-FMLA/Long Term |            |
|        |            |        | 100-112-0314-444-024 Substitutes-FMLA/Long Term |            |
|        |            |        | 100-112-0314-444-028 Substitutes-FMLA/Long Term |            |
|        |            |        | 100-112-0314-444-032 Substitutes-FMLA/Long Term |            |
|        |            |        | 100-112-0314-444-048 Substitutes-FMLA/Long Term |            |
|        |            |        | 100-112-0314-888-006 Staff Services for Vacancy |            |
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|        |            |        | 100-112-0314-888-032 Staff Services for Vacancy |            |
|        |            |        | 100-112-0314-888-044 Staff Services for Vacancy |            |

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100-213-0314-001-050 Staff Services

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|        | 100-213-0314-001-052 | Staff Services                                  |            |  |
|        | 100-213-0314-001-086 | Staff Services                                  |            |  |
|        | 100-221-0314-001-026 | Staff Services                                  |            |  |
|        | 100-222-0314-001-044 | Staff Services                                  |            |  |
|        | 100-252-0314-001-080 | Staff Services                                  |            |  |
|        | 100-254-0314-002-066 | Custodial Subs                                  |            |  |
|        | 100-262-0314-000-084 | Staff Services                                  |            |  |
|        | 100-263-0314-000-082 | Staff Services                                  |            |  |
|        | 218-112-0314-011-006 | Staff Services                                  |            |  |
|        | 218-112-0314-011-008 | Staff Services                                  |            |  |
|        | 218-112-0314-011-020 | Staff Services                                  |            |  |
|        | 218-112-0314-011-023 | Staff Services                                  |            |  |
|        | 218-112-0314-011-024 | Staff Services                                  |            |  |
|        | 218-112-0314-011-028 | Staff Services                                  |            |  |
|        | 218-112-0314-011-029 | Staff Services                                  |            |  |
|        | 218-112-0314-011-044 | Staff Services                                  |            |  |
|        | 218-112-0314-011-048 | Staff Services                                  |            |  |
|        | 218-112-0314-011-052 | Staff Services                                  |            |  |
|        | 218-113-0314-011-007 | Staff Services                                  |            |  |
|        | 218-113-0314-011-030 | Staff Services                                  |            |  |
|        | 218-213-0314-002-065 | Staff Services                                  |            |  |
|        | 221-113-0314-622-660 | Staff Services                                  |            |  |
| 323818 | 09/20/2022           | 504211 MCCARTER MECHANICAL INC                  | 2,778.58   |  |
|        | 570-253-0395-393-016 | Replace HVAC                                    |            |  |
| 323820 | 09/20/2022           | 503722 MEDSHARPS EAST LLC                       | 1,080.00   |  |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |            |  |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |            |  |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |            |  |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |            |  |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |            |  |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |            |  |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |            |  |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |            |  |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |            |  |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |            |  |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |            |  |
|        | 100-213-0399-000-065 | Misc. Purchased Services-Nurses                 |            |  |
| 323821 | 09/20/2022           | 496150 MORTON & GETTYS LLC                      | 1,695.00   |  |
|        | 100-231-0319-000-090 | Legal Services                                  |            |  |
| 323822 | 09/20/2022           | 496338 NATION FORD HIGH SCHOOL                  | 140.00     |  |
|        | 726-271-0660-220-026 | Field Study                                     |            |  |
| 323823 | 09/20/2022           | 496338 NATION FORD HIGH SCHOOL                  | 217.50     |  |
|        | 726-271-0660-216-026 | Pupil Activities                                |            |  |
| 323824 | 09/20/2022           | 501482 NATION FORD HIGH SCHOOL ATHLETIC BOOSTER | 250.00     |  |
|        | 738-271-0660-325-038 | Field Study                                     |            |  |
|        | 738-271-0660-421-038 | Pupil Activities                                |            |  |
| 323825 | 09/20/2022           | 504140 PLAYERS SPORTING GOODS INC               | 1,498.00   |  |
|        | 741-271-0410-402-041 | Supplies                                        |            |  |
|        | 741-271-0410-418-041 | Supplies                                        |            |  |
| 323826 | 09/20/2022           | 501422 POWERSCHOOL GROUP LLC                    | 114,144.00 |  |
|        | 100-266-0345-102-087 | Technology Services - Licensing                 |            |  |
| 323827 | 09/20/2022           | 503524 QUAYERED, INC                            | 3,360.00   |  |
|        | 100-221-0345-001-660 | Technology Services                             |            |  |
| 323828 | 09/20/2022           | 489656 RAE CROWTHER FOOTBALL & STRENGTH CO      | 4,691.95   |  |
|        | 738-271-0410-202-038 | Supplies                                        |            |  |
| 323829 | 09/20/2022           | 499057 READING WAREHOUSE INC                    | 1,387.67   |  |
|        | 218-114-0430-011-038 | Library Books                                   |            |  |

|        |            |        |                                                      |           |
|--------|------------|--------|------------------------------------------------------|-----------|
| 323830 | 09/20/2022 | 502473 | REBEL ATHLETIC INC                                   | 4,401.51  |
|        |            |        | 738-271-0410-220-038 Supplies-Cheerleaders           |           |
|        |            |        | 738-271-0410-220-038 Supplies-Cheerleaders           |           |
|        |            |        | 742-271-0410-220-042 Non-Instr. Supplies             |           |
|        |            |        | 742-271-0410-300-042 Supplies                        |           |
|        |            |        | 742-271-0410-411-042 Supplies                        |           |
|        |            |        | 742-271-0410-220-042 Non-Instr. Supplies             |           |
|        |            |        | 742-271-0410-300-042 Supplies                        |           |
|        |            |        | 742-271-0410-411-042 Supplies                        |           |
|        |            |        | 742-271-0410-411-042 Supplies                        |           |
| 323831 | 09/20/2022 | 387300 | REYNOLDS & REYNOLDS PRTG CO INC                      | 2,072.59  |
|        |            |        | 100-221-0410-000-660 Supplies                        |           |
| 323832 | 09/20/2022 | 392900 | ROCK HILL COCA-COLA CO                               | 4,604.85  |
|        |            |        | 100-271-0410-000-026 Supplies                        |           |
|        |            |        | 738-271-0410-202-038 Supplies                        |           |
|        |            |        | 738-271-0410-220-038 Supplies-Cheerleaders           |           |
|        |            |        | 738-271-0410-325-038 supplies                        |           |
|        |            |        | 738-271-0410-410-038 Supplies                        |           |
|        |            |        | 738-271-0410-421-038 Expenditures                    |           |
| 323833 | 09/20/2022 | 393900 | ROCK HILL INDUSTRIAL PIPING                          | 7,293.56  |
|        |            |        | 100-254-0323-000-002 Repairs and Maintenance         |           |
| 323834 | 09/20/2022 | 497192 | TEACHER SUPPLY                                       | 300.00    |
|        |            |        | 377-112-0410-000-000 Supplies                        |           |
| 323835 | 09/20/2022 | 402525 | SCCCA                                                | 200.00    |
|        |            |        | 726-271-0660-220-026 Field Study                     |           |
| 323836 | 09/20/2022 | 402525 | SCCCA                                                | 100.00    |
|        |            |        | 741-271-0660-220-041 Pupil Activities                |           |
| 323837 | 09/20/2022 | 404500 | SC DEPARTMENT OF EDUCATION                           | 3,806.08  |
|        |            |        | 726-271-0420-145-026 Textbooks                       |           |
| 323839 | 09/20/2022 | 416400 | SCHOLASTIC                                           | 8,165.74  |
|        |            |        | 221-113-0410-654-660 Supplies                        |           |
| 323840 | 09/20/2022 | 489374 | SCIBS                                                | 125.00    |
|        |            |        | 100-114-0640-000-026 Dues and Fees                   |           |
| 323841 | 09/20/2022 | 497192 | TEACHER SUPPLY                                       | 300.00    |
|        |            |        | 377-112-0410-000-000 Supplies                        |           |
| 323842 | 09/20/2022 | 502995 | STEM U LLC                                           | 16,050.00 |
|        |            |        | 221-114-0545-650-660 Technology Equipment            |           |
| 323843 | 09/20/2022 | 502018 | SUNSHINE UNIFORM SERVICE                             | 2,293.93  |
|        |            |        | 100-254-0399-000-066 Misc. Purchased Services        |           |
|        |            |        | 100-254-0399-000-066 Misc. Purchased Services        |           |
|        |            |        | 100-254-0399-002-066 Custodial Laundry Services      |           |
|        |            |        | 100-254-0399-002-066 Custodial Laundry Services      |           |
| 323844 | 09/20/2022 | 460565 | TRANE US INC                                         | 6,813.38  |
|        |            |        | 100-254-0410-006-004 Supplies - Maintenance          |           |
|        |            |        | 100-254-0410-006-004 Supplies - Maintenance          |           |
|        |            |        | 100-254-0410-006-004 Supplies - Maintenance          |           |
| 323845 | 09/20/2022 | 470048 | VERIZON WIRELESS                                     | 7,474.30  |
|        |            |        | 100-114-0340-000-095 Communication                   |           |
|        |            |        | 100-211-0340-101-083 Telephone - Home School Workers |           |
|        |            |        | 100-213-0340-000-065 Communication-Nurses            |           |
|        |            |        | 100-216-0340-000-083 Communication                   |           |
|        |            |        | 100-221-0340-000-660 Communication                   |           |
|        |            |        | 100-223-0340-000-077 Communication                   |           |
|        |            |        | 100-223-0340-000-079 Comporium (tel/fax)             |           |
|        |            |        | 100-223-0340-000-086 Communication                   |           |
|        |            |        | 100-232-0340-000-060 Communication                   |           |
|        |            |        | 100-233-0340-000-002 Communication                   |           |
|        |            |        | 100-233-0340-000-004 Communication                   |           |



|        |                      |                                               |           |  |
|--------|----------------------|-----------------------------------------------|-----------|--|
|        | 100-233-0340-000-006 | Communication                                 |           |  |
|        | 100-233-0340-000-007 | Communication                                 |           |  |
|        | 100-233-0340-000-008 | Communication                                 |           |  |
|        | 100-233-0340-000-014 | Communication                                 |           |  |
|        | 100-233-0340-000-016 | Communication                                 |           |  |
|        | 100-233-0340-000-018 | Communication                                 |           |  |
|        | 100-233-0340-000-020 | Communication                                 |           |  |
|        | 100-233-0340-000-022 | Communication                                 |           |  |
|        | 100-233-0340-000-023 | Communication                                 |           |  |
|        | 100-233-0340-000-028 | Communication                                 |           |  |
|        | 100-233-0340-000-029 | Communication                                 |           |  |
|        | 100-233-0340-000-030 | Communication                                 |           |  |
|        | 100-233-0340-000-031 | Communication                                 |           |  |
|        | 100-233-0340-000-041 | Communication                                 |           |  |
|        | 100-233-0340-000-048 | Communication                                 |           |  |
|        | 100-233-0340-000-050 | Communication                                 |           |  |
|        | 100-233-0340-000-052 | Communication                                 |           |  |
|        | 100-233-0340-000-076 | Communication                                 |           |  |
|        | 100-252-0340-000-080 | Communication                                 |           |  |
|        | 100-252-0380-000-080 | Misc Purchased Serv for Head of Org           |           |  |
|        | 100-254-0340-000-081 | Comporium (tel/fax)                           |           |  |
|        | 100-254-0340-001-066 | Verizon-Cell Phones                           |           |  |
|        | 100-254-0340-009-066 | Communications                                |           |  |
|        | 100-255-0340-000-070 | Communication                                 |           |  |
|        | 100-257-0340-000-072 | Communication                                 |           |  |
|        | 100-258-0340-000-081 | Communications - Security                     |           |  |
|        | 100-262-0340-000-084 | Telephone                                     |           |  |
|        | 100-263-0340-001-082 | Communication for Communications              |           |  |
|        | 100-263-0340-002-082 | Communication - Marketing                     |           |  |
|        | 100-264-0340-000-078 | Communication                                 |           |  |
|        | 100-266-0340-000-087 | Communication                                 |           |  |
|        | 100-266-0445-000-087 | Technology Supplies                           |           |  |
|        | 280-223-0340-000-086 | Communication                                 |           |  |
|        | 338-233-0340-000-033 | Communication                                 |           |  |
|        | 600-256-0340-000-068 | Telephone                                     |           |  |
|        | 741-271-0340-213-041 | Communication                                 |           |  |
| 323846 | 09/20/2022           | 501793 VISTA HIGHER LEARNING INC              | 12,823.42 |  |
|        |                      | 100-221-0345-001-660 Technology Services      |           |  |
|        |                      | 100-221-0420-000-660 Textbooks                |           |  |
| 323847 | 09/20/2022           | 474900 WALSWORTH PUBLISHING COMPANY           | 10,330.89 |  |
|        |                      | 726-271-0410-210-026 Non-Instr. Supplies      |           |  |
| 323848 | 09/20/2022           | 497238 WENDYS INVITATIONAL                    | 150.00    |  |
|        |                      | 738-271-0660-402-038 Field Study              |           |  |
|        |                      | 738-271-0660-409-038 Pupil Activities         |           |  |
| 323849 | 09/20/2022           | 489644 WILLIAM AND MARY                       | 1,500.00  |  |
|        |                      | 210-221-0312-650-660 Instructional Prog. Imp. |           |  |
| 323850 | 09/20/2022           | 487850 YORK COMPREHENSIVE HIGH SCHOOL         | 120.00    |  |
|        |                      | 726-271-0660-220-026 Field Study              |           |  |
| 323851 | 09/20/2022           | 487850 YORK COMPREHENSIVE HIGH SCHOOL         | 120.00    |  |
|        |                      | 741-271-0660-220-041 Pupil Activities         |           |  |
| 323852 | 09/20/2022           | 487400 YORK COUNTY NATURAL GAS                | 6,896.97  |  |
|        |                      | 100-254-0470-009-038 Heating/Energy Costs     |           |  |
|        |                      | 100-254-0470-009-038 Heating/Energy Costs     |           |  |
|        |                      | 100-254-0470-009-038 Heating/Energy Costs     |           |  |
|        |                      | 100-254-0470-009-038 Heating/Energy Costs     |           |  |
|        |                      | 100-254-0470-009-038 Heating/Energy Costs     |           |  |
|        |                      | 100-254-0470-009-038 Heating/Energy Costs     |           |  |
|        |                      | 100-254-0470-009-038 Heating/Energy Costs     |           |  |
|        |                      | 100-254-0470-009-036 Heating/Energy Costs     |           |  |

|        |                      |                                       |           |  |
|--------|----------------------|---------------------------------------|-----------|--|
|        | 100-254-0470-009-036 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-036 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-004 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-006 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-014 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-016 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-020 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-023 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-024 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-026 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-026 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-026 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-026 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-028 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-066 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-030 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-038 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-050 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-041 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-041 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-044 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-070 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-070 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-048 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-006 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-092 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-024 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-089 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-089 | Heating/Energy Costs                  |           |  |
| 323854 | 09/20/2022           | 487800 YORK ELECTRIC COOP INC         | 7,217.68  |  |
|        | 100-254-0470-009-028 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-028 | Heating/Energy Costs                  |           |  |
|        | 100-254-0470-009-028 | Heating/Energy Costs                  |           |  |
| 323855 | 09/27/2022           | 500241 631529 BRIDGETEK SOLUTIONS LLC | 49,860.95 |  |
|        | 100-266-0345-102-087 | Technology Services - Licensing       |           |  |
|        | 100-266-0445-000-087 | Technology Supplies                   |           |  |
|        | 100-114-0445-000-095 | Technology Supplies                   |           |  |
|        | 221-112-0445-022-660 | Technology Supplies                   |           |  |
|        | 221-114-0445-650-660 | Technology Supplies                   |           |  |
| 323857 | 09/27/2022           | 503202 AINAUTICS                      | 40,922.00 |  |
|        | 328-115-0311-650-036 | Instructional Services                |           |  |
| 323858 | 09/27/2022           | 503484 AMAZON CAPITAL SERVICES        | 4,525.93  |  |
|        | 100-233-0410-000-052 | Supplies                              |           |  |
|        | 100-223-0410-000-086 | Supplies                              |           |  |
|        | 100-223-0410-000-086 | Supplies                              |           |  |
|        | 201-112-0410-005-028 | Supplies                              |           |  |
|        | 100-221-0410-000-660 | Supplies                              |           |  |
|        | 100-221-0410-000-660 | Supplies                              |           |  |
|        | 100-221-0410-000-660 | Supplies                              |           |  |
|        | 100-221-0410-000-660 | Supplies                              |           |  |
|        | 225-113-0410-012-004 | ESSER II - Supplies                   |           |  |
|        | 225-113-0410-012-004 | ESSER II - Supplies                   |           |  |
| 323859 | 09/27/2022           | 494309 ANOTHER PRINTER INC            | 3,125.61  |  |
|        | 100-221-0360-000-660 | Printing/Duplicating                  |           |  |
| 323860 | 09/27/2022           | 502643 ASIFLEX                        | 719.20    |  |
|        | 100-004-4563-000-000 | Administrative Fees - Monyplus        |           |  |
| 323861 | 09/27/2022           | 502643 ASIFLEX                        | 47,726.10 |  |
|        | 100-004-4561-000-000 | Medical Benefits - Monyplus           |           |  |
|        | 100-004-4561-000-000 | Medical Benefits - Monyplus           |           |  |

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|        | 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.  |            |
|        | 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.  |            |
|        | 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.  |            |
|        | 100-221-0395-000-660 | Other Prof. & Tech. Serv.  |            |
| 323878 | 09/27/2022 497719    | GREAT LAKES PETROLEUM      | 29,448.68  |
|        | 100-254-0326-000-066 | Fuel                       |            |
| 323879 | 09/27/2022 499923    | HAND2MIND INC              | 3,364.92   |
|        | 210-113-0410-650-660 | Supplies                   |            |
|        | 201-112-0410-005-028 | Supplies                   |            |
| 323880 | 09/27/2022 504250    | HOLD LLC                   | 1,459.50   |
|        | 741-271-0410-202-041 | Supplies                   |            |
| 323881 | 09/27/2022 504332    | JONIKA D HAZELETT          | 125.00     |
|        | 267-224-0332-650-663 | Travel                     |            |
| 323882 | 09/27/2022 493644    | KELLY SERVICES             | 101,651.29 |
|        | 100-111-0314-001-016 | Staff Services             |            |
|        | 100-111-0314-001-018 | Staff Services             |            |
|        | 100-111-0314-001-022 | Staff Services             |            |
|        | 100-111-0314-001-023 | Staff Services             |            |
|        | 100-111-0314-001-024 | Staff Services             |            |
|        | 100-111-0314-001-029 | 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             |            |
|        | 100-112-0314-001-024 | 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             |            |
|        | 100-112-0314-444-008 | Substitutes-FMLA/Long Term |            |
|        | 100-112-0314-444-016 | Substitutes-FMLA/Long Term |            |
|        | 100-112-0314-444-024 | Substitutes-FMLA/Long Term |            |
|        | 100-112-0314-444-032 | Substitutes-FMLA/Long Term |            |
|        | 100-112-0314-444-048 | Substitutes-FMLA/Long Term |            |
|        | 100-112-0314-888-006 | Staff Services for Vacancy |            |
|        | 100-112-0314-888-008 | Staff Services for Vacancy |            |
|        | 100-112-0314-888-016 | Staff Services for Vacancy |            |
|        | 100-112-0314-888-018 | Staff Services for Vacancy |            |
|        | 100-112-0314-888-020 | Staff Services for Vacancy |            |
|        | 100-112-0314-888-022 | Staff Services for Vacancy |            |
|        | 100-112-0314-888-023 | Staff Services for Vacancy |            |

100-112-0314-888-024 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  
100-113-0314-001-023 Staff Services  
100-113-0314-001-024 Staff Services  
100-113-0314-001-028 Staff Services  
100-113-0314-001-030 Staff Services  
100-113-0314-001-042 Staff Services  
100-113-0314-001-044 Staff Services  
100-113-0314-001-048 Staff Services  
100-113-0314-001-050 Staff Services  
100-113-0314-444-050 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  
100-113-0314-888-219 Staff Services  
100-114-0314-001-026 Staff Services  
100-114-0314-001-038 Staff Services  
100-114-0314-001-038 Staff Services  
100-114-0314-001-041 Staff Services  
100-114-0314-001-041 Staff Services  
100-114-0314-001-095 Staff Services  
100-114-0314-444-026 Substitutes-FMLA/Long Term  
100-114-0314-444-038 Substitutes-FMLA/Long Term  
100-114-0314-888-026 Staff Services for Vacancy  
100-114-0314-888-038 Staff Services for Vacancy  
100-114-0314-888-041 Staff Services for Vacancy  
100-114-0314-888-095 Staff Services  
100-115-0314-001-026 Staff Services  
100-115-0314-001-036 Staff Services  
100-115-0314-444-036 Substitutes-FMLA/Long Term  
100-115-0314-888-036 Staff Services for Vacancy  
100-118-0314-001-006 Staff Services  
100-121-0314-001-022 Staff Services  
100-121-0314-001-029 Staff Services  
100-122-0314-001-023 Staff Services  
100-122-0314-001-030 Staff Services  
100-122-0314-001-041 Staff Services  
100-127-0314-001-007 Staff Services  
100-127-0314-001-008 Staff Services  
100-127-0314-001-026 Staff Services  
100-127-0314-001-026 Staff Services  
100-127-0314-001-038 Staff Services  
100-127-0314-001-050 Staff Services  
100-127-0314-001-095 Staff Services  
100-128-0314-001-018 Staff Services  
100-128-0314-001-030 Staff Services

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|--------|----------------------|-------------------------------------------------|-----------|
|        | 100-137-0314-001-005 | Staff Services                                  |           |
|        | 100-137-0314-001-008 | Staff Services                                  |           |
|        | 100-137-0314-444-005 | Substitutes-FMLA/Long Term                      |           |
|        | 100-137-0314-888-005 | Staff Services for Vacancy                      |           |
|        | 100-147-0314-001-020 | Staff Services                                  |           |
|        | 100-147-0314-001-048 | Staff Services                                  |           |
|        | 100-161-0314-001-023 | Staff Services                                  |           |
|        | 100-212-0314-001-028 | Staff Services                                  |           |
|        | 100-213-0314-001-030 | Staff Services                                  |           |
|        | 100-213-0314-001-038 | Staff Services                                  |           |
|        | 100-213-0314-001-086 | Staff Services                                  |           |
|        | 100-224-0314-001-026 | Staff Services                                  |           |
|        | 100-224-0314-001-038 | Staff Services                                  |           |
|        | 100-252-0314-001-080 | Staff Services                                  |           |
|        | 100-254-0314-002-066 | Custodial Subs                                  |           |
|        | 100-254-0314-002-066 | Custodial Subs                                  |           |
|        | 100-263-0314-000-082 | Staff Services                                  |           |
|        | 218-112-0314-011-006 | Staff Services                                  |           |
|        | 218-112-0314-011-008 | Staff Services                                  |           |
|        | 218-112-0314-011-020 | Staff Services                                  |           |
|        | 218-112-0314-011-023 | Staff Services                                  |           |
|        | 218-112-0314-011-024 | Staff Services                                  |           |
|        | 218-112-0314-011-028 | Staff Services                                  |           |
|        | 218-112-0314-011-029 | Staff Services                                  |           |
|        | 218-112-0314-011-044 | Staff Services                                  |           |
|        | 218-112-0314-011-048 | Staff Services                                  |           |
|        | 218-112-0314-011-052 | Staff Services                                  |           |
|        | 218-113-0314-011-007 | Staff Services                                  |           |
|        | 218-113-0314-011-030 | Staff Services                                  |           |
|        | 218-213-0314-002-065 | Staff Services                                  |           |
|        | 221-113-0314-622-660 | Staff Services                                  |           |
|        | 341-147-0314-000-023 | Staff Services                                  |           |
| 323883 | 09/27/2022           | 291850 KIWANIS OF ROCK HILL                     | 335.00    |
|        |                      | 100-263-0640-000-082 Dues and Fees              |           |
| 323884 | 09/27/2022           | 294300 LAKESHORE LEARNING MATERIALS             | 1,384.99  |
|        |                      | 100-223-0410-000-086 Supplies                   |           |
| 323885 | 09/27/2022           | 504333 LAUREN C JOHNS                           | 125.00    |
|        |                      | 267-224-0332-650-663 Travel                     |           |
| 323886 | 09/27/2022           | 492587 LEARNING A-Z                             | 5,439.88  |
|        |                      | 100-112-0345-940-052 Technology Services        |           |
| 323887 | 09/27/2022           | 494877 MARYLAND CHILD SUPPORT ACCOUNT           | 415.00    |
|        |                      | 100-004-4490-000-000 Child Support Deductions   |           |
| 323888 | 09/27/2022           | 324400 MEDCO SUPPLY COMPANY                     | 3,342.52  |
|        |                      | 741-271-0410-424-041 Supplies                   |           |
|        |                      | 741-271-0410-424-041 Supplies                   |           |
|        |                      | 741-271-0410-424-041 Supplies                   |           |
| 323889 | 09/27/2022           | 501445 MHC KENWORTH                             | 15,508.34 |
|        |                      | 100-254-0323-003-066 Activity Bus Repairs       |           |
| 323890 | 09/27/2022           | 503908 MULTIDISCIPLINARY THERAPY INC            | 10,125.00 |
|        |                      | 230-126-0311-000-086 Instructional Services     |           |
|        |                      | 280-126-0311-000-086 Instructional Services     |           |
| 323892 | 09/27/2022           | 489657 NC DEPT OF REVENUE                       | 748.25    |
|        |                      | 100-004-4549-000-000 State Tax Levy             |           |
|        |                      | 100-004-4549-000-000 State Tax Levy             |           |
| 323893 | 09/27/2022           | 496086 NYS CHILD SUPPORT PROCESSING CENTER      | 702.00    |
|        |                      | 100-004-4490-000-000 Child Support Deductions   |           |
| 323894 | 09/27/2022           | 499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI | 9,810.09  |
|        |                      | 201-416-0720-022-602 Transits                   |           |

|        |                      |                                             |           |
|--------|----------------------|---------------------------------------------|-----------|
|        | 201-416-0720-022-602 | Transits                                    |           |
|        | 201-416-0720-022-602 | Transits                                    |           |
|        | 201-416-0720-022-602 | Transits                                    |           |
|        | 201-416-0720-022-602 | Transits                                    |           |
|        | 201-416-0720-022-602 | Transits                                    |           |
|        | 201-416-0720-022-602 | Transits                                    |           |
|        | 201-416-0720-022-602 | Transits                                    |           |
|        | 201-416-0720-022-602 | Transits                                    |           |
|        | 201-416-0720-022-602 | Transits                                    |           |
|        | 201-416-0720-022-602 | Transits                                    |           |
|        | 201-416-0720-022-602 | Transits                                    |           |
|        | 201-416-0720-022-602 | Transits                                    |           |
|        | 201-416-0720-022-602 | Transits                                    |           |
|        | 201-416-0720-022-602 | Transits                                    |           |
| 323895 | 09/27/2022           | 503435 PAMELA SIMMONS-BEASELY               | 558.50    |
|        | 100-004-4548-000-000 | Bankruptcy                                  |           |
| 323896 | 09/27/2022           | 504334 PATRICIA C CAMPBELL                  | 125.00    |
|        | 267-224-0332-650-663 | Travel                                      |           |
| 323897 | 09/27/2022           | 504331 PEARSON VIRTUAL SCHOOLS USA          | 67,085.77 |
|        | 100-114-0345-338-660 | Technology Services                         |           |
| 323898 | 09/27/2022           | 369920 PIONEER VALLEY BOOKS                 | 4,225.76  |
|        | 201-112-0410-005-028 | Supplies                                    |           |
| 323899 | 09/27/2022           | 499057 READING WAREHOUSE INC                | 1,794.10  |
|        | 218-114-0430-011-038 | Library Books                               |           |
| 323900 | 09/27/2022           | 504329 EMPLOYEE VENDOR                      | 120.00    |
|        | 708-001-1200-295-008 | AR-Start Up                                 |           |
| 323901 | 09/27/2022           | 500051 RIVER BLUFF HIGH SCHOOL              | 100.00    |
|        | 738-271-0660-412-038 | Field Study                                 |           |
| 323902 | 09/27/2022           | 394400 ROCK HILL SCHOOL DISTRICT FOUNDATION | 14,792.56 |
|        | 100-004-4598-001-000 | RHSD Education Foundation                   |           |
| 323903 | 09/27/2022           | 503920 ROCK HILL SUPPLY COMPANY LLC         | 2,210.13  |
|        | 100-115-0410-000-036 | Supplies                                    |           |
| 323904 | 09/27/2022           | 403800 SC DEPARTMENT OF EDUCATION           | 200.00    |
|        | 267-264-0332-000-078 | Travel                                      |           |
| 323905 | 09/27/2022           | 496051 SC DEPARTMENT OF REVENUE             | 868.57    |
|        | 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                              |           |
| 323906 | 09/27/2022           | 498190 SC DEPT OF EMPLOYMENT AND WORKFORCE  | 9,172.00  |
|        | 100-004-4559-000-000 | SC Employment Security Comm.                |           |
|        | 100-004-4559-000-000 | SC Employment Security Comm.                |           |
|        | 100-004-4559-000-000 | SC Employment Security Comm.                |           |
|        | 100-004-4559-000-000 | SC Employment Security Comm.                |           |
|        | 100-004-4559-000-000 | SC Employment Security Comm.                |           |
|        | 100-004-4559-000-000 | SC Employment Security Comm.                |           |
|        | 100-004-4559-000-000 | SC Employment Security Comm.                |           |
|        | 100-004-4559-000-000 | SC Employment Security Comm.                |           |
|        | 100-004-4559-000-000 | SC Employment Security Comm.                |           |
|        | 100-004-4559-000-000 | SC Employment Security Comm.                |           |
|        | 100-004-4559-000-000 | SC Employment Security Comm.                |           |
|        | 100-004-4559-000-000 | SC Employment Security Comm.                |           |
|        | 100-004-4559-000-000 | SC Employment Security Comm.                |           |
| 323907 | 09/27/2022           | 415700 SCHOLASTIC BOOK FAIRS - 04           | 3,262.36  |
|        | 724-271-0410-291-024 | Supplies                                    |           |
| 323908 | 09/27/2022           | 503924 SCHOOL DISTRICT OF PICKENS COUNTY    | 100.56    |

|        |                      |                                     |              |
|--------|----------------------|-------------------------------------|--------------|
|        | 100-412-0720-000-080 | PROVISOS-Payments to Other LEA's    |              |
| 323909 | 09/27/2022           | 492586 SCHOOL OUTFITTERS LLC        | 3,714.78     |
|        | 201-112-0410-022-024 | SuppliesForInstructionGr1-3         |              |
| 323910 | 09/27/2022           | 489374 SCIBS                        | 125.00       |
|        | 100-233-0640-000-042 | Dues and Fees                       |              |
| 323911 | 09/27/2022           | 407600 SC RETIREMENT SYSTEM         | 3,099,652.85 |
|        | 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                     |              |
| 323912 | 09/27/2022           | 407700 SC RETIREMENT SYSTEM         | 3,229.06     |
|        | 100-004-4545-000-000 | Retirement Installments             |              |
| 323913 | 09/27/2022           | 503224 SC STATE DISBURSEMENT UNIT   | 5,647.42     |
|        | 100-004-4490-000-000 | Child Support Deductions            |              |
|        | 100-004-4490-000-000 | Child Support Deductions            |              |
|        | 100-004-4490-000-000 | Child Support Deductions            |              |
|        | 100-004-4490-000-000 | Child Support Deductions            |              |
|        | 100-004-4490-000-000 | Child Support Deductions            |              |
|        | 100-004-4490-000-000 | Child Support Deductions            |              |
|        | 100-004-4490-000-000 | Child Support Deductions            |              |
|        | 100-004-4490-000-000 | Child Support Deductions            |              |
|        | 100-004-4490-000-000 | Child Support Deductions            |              |
|        | 100-004-4490-000-000 | Child Support Deductions            |              |
|        | 100-004-4490-000-000 | Child Support Deductions            |              |
| 323914 | 09/27/2022           | 500053 EMPLOYEE VENDOR              | 1,341.17     |
|        | 100-001-1012-000-000 | Cash - Payroll                      |              |
| 323915 | 09/27/2022           | 504272 SPIDER LEARNING INC          | 4,612.50     |
|        | 100-233-0332-000-041 | Travel                              |              |
|        | 237-114-0345-650-041 | Technology Services                 |              |
| 323916 | 09/27/2022           | 500953 SPORT SCOPE INC              | 570.00       |
|        | 726-271-0410-202-026 | Non-Instr. Supplies                 |              |
| 323917 | 09/27/2022           | 504001 STEPPING STONES GROUP LLC    | 23,976.25    |
|        | 280-126-0311-000-086 | Instructional Services              |              |
| 323918 | 09/27/2022           | 503443 TAMARA G BLESSING            | 199.99       |
|        | 267-224-0332-650-663 | Travel                              |              |
| 323919 | 09/27/2022           | 450500 TEACHER'S DISCOVERY          | 517.50       |
|        | 225-113-0410-012-004 | ESSER II - Supplies                 |              |
| 323920 | 09/27/2022           | 499341 TEXAS SDU                    | 212.00       |
|        | 100-004-4490-000-000 | Child Support Deductions            |              |
| 323923 | 09/27/2022           | 494312 TURNITIN LLC                 | 754.37       |
|        | 210-113-0345-022-660 | Technology Services                 |              |
| 323924 | 09/27/2022           | 499936 TYLER TECHNOLOGIES INC       | 2,518.78     |
|        | 100-255-0345-000-070 | Technology Services                 |              |
|        | 100-255-0345-000-070 | Technology Services                 |              |
| 323925 | 09/27/2022           | 467100 UNITED WAY OF YORK COUNTY SC | 1,140.50     |
|        | 100-004-4565-000-000 | United Way Deductions               |              |
| 323926 | 09/27/2022           | 465550 US TREASURY                  | 119.70       |
|        | 100-004-4520-000-000 | Federal Tax Withholdings            |              |
| 323927 | 09/27/2022           | 501793 VISTA HIGHER LEARNING INC    | 794.49       |
|        | 100-221-0345-001-660 | Technology Services                 |              |
| 323928 | 09/27/2022           | 502462 BLAZERWORKS                  | 16,333.75    |
|        | 280-126-0311-000-086 | Instructional Services              |              |
|        | 280-126-0311-000-086 | Instructional Services              |              |
|        | 280-126-0311-000-086 | Instructional Services              |              |
|        | 280-126-0311-000-086 | Instructional Services              |              |
|        | 280-126-0311-000-086 | Instructional Services              |              |



|        |                      |                                       |            |
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|        | 280-126-0311-000-086 | Instructional Services                |            |
| 323929 | 09/27/2022           | 504335 WILLIAM J BROOKS               | 675.00     |
|        | 267-224-0332-650-663 | Travel                                |            |
| 323930 | 09/27/2022           | 503775 WILLIAM R GOING                | 1,895.00   |
|        | 100-254-0323-003-066 | Activity Bus Repairs                  |            |
| 323932 | 09/27/2022           | 487400 YORK COUNTY NATURAL GAS        | 2,601.23   |
|        | 100-254-0470-009-002 | Heating/Energy Costs                  |            |
|        | 100-254-0470-009-005 | Heating/Energy Costs                  |            |
|        | 100-254-0470-009-032 | Heating/Energy Costs                  |            |
|        | 100-254-0470-009-018 | Heating/Energy Costs                  |            |
|        | 100-254-0470-009-032 | Heating/Energy Costs                  |            |
|        | 100-254-0470-009-042 | Heating/Energy Costs                  |            |
|        | 100-254-0470-009-042 | Heating/Energy Costs                  |            |
|        | 100-254-0470-009-046 | Heating/Energy Costs                  |            |
|        | 100-254-0470-009-095 | Heating/Energy Costs                  |            |
|        | 100-254-0470-009-032 | Heating/Energy Costs                  |            |
|        | 100-254-0470-009-052 | Heating/Energy Costs                  |            |
| 323933 | 09/27/2022           | 487650 YORK COUNTY TREASURER          | 148,685.61 |
|        | 100-258-0395-001-004 | Other Prof. & Tech. Serv.             |            |
|        | 100-258-0395-001-016 | Other Prof. & Tech. Serv.             |            |
|        | 100-258-0395-001-016 | Other Prof. & Tech. Serv.             |            |
|        | 100-258-0395-001-016 | Other Prof. & Tech. Serv.             |            |
|        | 100-258-0395-001-016 | Other Prof. & Tech. Serv.             |            |
|        | 100-258-0395-001-038 | Other Prof. & Tech. Serv.             |            |
| 323934 | 09/27/2022           | 487650 YORK COUNTY TREASURER          | 6,440.50   |
|        | 100-271-0660-000-016 | Field Study                           |            |
|        | 100-271-0660-071-004 | Athletic Support                      |            |
|        | 100-271-0660-213-038 | Athletic Support                      |            |
| 323935 | 09/29/2022           | 500241 631529 BRIDGETEK SOLUTIONS LLC | 10,182.12  |
|        | 237-114-0445-650-041 | Technology Supplies                   |            |
| 323936 | 09/29/2022           | 172000 CITY OF ROCK HILL              | 11,710.00  |
|        | 100-258-0395-100-081 | Additional Security Services          |            |
|        | 726-271-0399-202-026 | Misc. Purchased Services              |            |
|        | 726-271-0399-410-026 | Misc. Purchased Services              |            |
|        | 738-271-0399-202-038 | Misc. Purchased Services              |            |
|        | 741-271-0399-202-041 | Misc. Purchased Services              |            |
| 323937 | 09/29/2022           | 493127 HEINEMANN                      | 32,338.43  |
|        | 201-112-0410-005-028 | Supplies                              |            |
|        | 201-112-0410-022-028 | SuppliesForInstructionGr1-3           |            |
| 323938 | 09/29/2022           | 504166 PROADVISORCOACH                | 15,057.77  |
|        | 100-232-0395-000-060 | Other Professional Services           |            |
| 10887  | 09/01/2022           | 501159 EMPLOYEE VENDOR                | 185.00     |
|        | 395-224-0332-378-007 | Travel                                |            |
| 10888  | 09/01/2022           | 500798 EMPLOYEE VENDOR                | 130.51     |
|        | 100-254-0332-000-066 | Travel                                |            |
| 10893  | 09/09/2022           | 503978 EMPLOYEE VENDOR                | 131.25     |
|        | 100-221-0332-005-660 | Travel-Elem Dir                       |            |
| 10896  | 09/09/2022           | 502264 EMPLOYEE VENDOR                | 142.38     |
|        | 100-266-0332-000-087 | Travel                                |            |
| 10898  | 09/09/2022           | 502726 EMPLOYEE VENDOR                | 130.19     |
|        | 100-223-0332-000-086 | Travel                                |            |
| 10904  | 09/09/2022           | 501797 EMPLOYEE VENDOR                | 116.82     |
|        | 100-224-0332-000-086 | Travel- Prof. Development             |            |
| 10906  | 09/09/2022           | 307780 EMPLOYEE VENDOR                | 130.06     |
|        | 100-224-0332-000-086 | Travel- Prof. Development             |            |
| 10911  | 09/09/2022           | 503230 EMPLOYEE VENDOR                | 117.50     |
|        | 100-221-0332-006-660 | Travel-Secondary Dir                  |            |

|       |            |                      |                           |        |
|-------|------------|----------------------|---------------------------|--------|
| 10914 | 09/09/2022 | 501695               | EMPLOYEE VENDOR           | 110.37 |
|       |            | 100-223-0332-000-086 | Travel                    |        |
| 10918 | 09/09/2022 | 502084               | EMPLOYEE VENDOR           | 108.50 |
|       |            | 100-223-0332-000-086 | Travel                    |        |
| 10920 | 09/09/2022 | 500935               | EMPLOYEE VENDOR           | 105.63 |
|       |            | 100-221-0332-006-660 | Travel-Secondary Dir      |        |
| 10921 | 09/09/2022 | 503465               | EMPLOYEE VENDOR           | 128.88 |
|       |            | 100-224-0332-000-086 | Travel- Prof. Development |        |
| 10922 | 09/09/2022 | 498777               | EMPLOYEE VENDOR           | 116.87 |
|       |            | 100-266-0332-000-087 | Travel                    |        |
| 10930 | 09/09/2022 | 503199               | EMPLOYEE VENDOR           | 172.57 |
|       |            | 600-256-0332-000-068 | Travel                    |        |
| 10937 | 09/14/2022 | 504293               | EMPLOYEE VENDOR           | 118.94 |
|       |            | 100-221-0332-000-660 | Travel                    |        |
| 10942 | 09/14/2022 | 458920               | EMPLOYEE VENDOR           | 327.54 |
|       |            | 100-232-0332-000-060 | Travel                    |        |
| 10947 | 09/21/2022 | 504322               | EMPLOYEE VENDOR           | 129.63 |
|       |            | 100-224-0332-000-079 | Travel                    |        |
| 10948 | 09/21/2022 | 504206               | EMPLOYEE VENDOR           | 115.63 |
|       |            | 100-224-0332-000-079 | Travel                    |        |
| 10949 | 09/21/2022 | 502084               | EMPLOYEE VENDOR           | 109.25 |
|       |            | 100-223-0332-000-086 | Travel                    |        |
| 10954 | 09/21/2022 | 411700               | EMPLOYEE VENDOR           | 303.50 |
|       |            | 100-211-0332-000-083 | Travel                    |        |
| 10957 | 09/28/2022 | 501921               | EMPLOYEE VENDOR           | 202.50 |
|       |            | 100-231-0332-000-090 | Travel                    |        |
| 10958 | 09/28/2022 | 502726               | EMPLOYEE VENDOR           | 179.45 |
|       |            | 100-224-0332-000-086 | Travel- Prof. Development |        |
| 10959 | 09/28/2022 | 330530               | EMPLOYEE VENDOR           | 179.13 |
|       |            | 100-231-0332-000-090 | Travel                    |        |
| 10962 | 09/28/2022 | 500999               | EMPLOYEE VENDOR           | 215.63 |
|       |            | 395-212-0332-650-038 | Travel                    |        |

|                               |     |                     |
|-------------------------------|-----|---------------------|
| TOTAL NUMBER OF CHECKS:       | 281 | 7,779,942.68        |
| TOTAL NUMBER OF EPAYMENTS:    | 24  | 6,349.62            |
| TOTAL NUMBER OF UPDATE-ONLYS: | 0   | 0.00                |
|                               |     | <u>7,786,292.30</u> |