



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register September 2023

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
328560	09/06/2023	503484 AMAZON CAPITAL SERVICES	200.86
		100-223-0410-000-086 Supplies	
		100-223-0410-000-086 Supplies	
		100-223-0410-000-086 Supplies	
328565	09/06/2023	502643 ASIFLEX	475.00
		100-004-4561-000-000 Medical Benefits - Monyplus	
328567	09/06/2023	504384 AYA HEALTHCARE INC	4,743.75
		100-122-0311-000-086 Instructional Services	
328569	09/06/2023	495353 BACKGROUND INVESTIGATION BUREAU LLC	2,855.00
		100-258-0395-001-081 Background Checks-Volunteers	
328571	09/06/2023	464900 BSN SPORTS LLC	6,994.03
		100-271-0410-071-042 Supplies	
		100-271-0410-071-042 Supplies	
		738-271-0410-410-038 Supplies	
		738-271-0410-410-038 Supplies	
		100-114-0410-000-038 Supplies	
		100-114-0410-000-038 Supplies	
		741-271-0410-433-041 Supplies	
		741-271-0410-433-041 Supplies	
328572	09/06/2023	499495 CAROLINA ELEVATOR SERVICE INC	2,796.50
		100-254-0323-006-066 Repairs & Maint-District Wide	
		100-254-0323-006-066 Repairs & Maint-District Wide	
		100-254-0323-006-066 Repairs & Maint-District Wide	
328573	09/06/2023	503396 CAROLINA SHRED LLC	667.00
		100-188-0399-000-046 Misc. Purchased Services	
		100-222-0399-000-052 Misc. Purchased Services	
		100-223-0395-000-065 Other Prof & Tech Services	
		100-223-0399-000-086 Misc. Purchased Services	
		100-223-0399-000-095 Misc. Purchased Services	
		100-233-0395-000-029 Other Prof. & Tech. Serv.	
		100-233-0395-000-032 Other Prof. & Tech. Serv.	
		100-233-0395-000-038 Other Prof. & Tech. Serv.	
		100-233-0395-000-044 Other Prof. & Tech. Serv.	
		100-233-0395-000-050 Other Prof. & Tech. Serv.	
		100-233-0399-000-006 Misc. Purchased Services	
		100-233-0399-000-007 Misc. Purchased Services	
		100-233-0399-000-008 Misc. Purchased Services	
		100-233-0399-000-016 Misc. Purchased Services	
		100-233-0399-000-023 Misc. Purchased Services	
		100-233-0399-000-024 Misc. Purchased Services	
		100-233-0399-000-026 Misc. Purchased Services	
		100-233-0399-000-030 Misc. Purchased Services	
		100-233-0399-000-041 Misc. Purchased Services	
		100-233-0399-000-095 Misc. Purchased Services	
		100-252-0399-000-092 Misc. Purchased Services	
		100-254-0395-000-066 Other Prof. & Tech. Serv.	
		100-255-0323-000-070 Contracted Services	
		600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	

[illegible]

	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0410-002-041	Custodial Supplies		
	100-254-0410-002-041	Custodial Supplies		
	100-254-0410-002-041	Custodial Supplies		
	100-254-0410-002-050	Custodial Supplies		
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	100-254-0410-002-050	Custodial Supplies		
	100-254-0410-002-026	Custodial Supplies		
	100-254-0410-002-092	Custodial Supplies		
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	100-254-0410-002-038	Custodial Supplies		
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	100-254-0410-002-004	Custodial Supplies		
	100-254-0410-002-070	Custodial Supplies		
	100-254-0410-002-002	Custodial Supplies		
	100-254-0410-002-002	Custodial Supplies		
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	100-254-0410-002-008	Custodial Supplies		
	100-254-0410-002-006	Custodial Supplies		
	100-254-0410-002-029	Custodial Supplies		
	100-254-0410-002-032	Custodial Supplies		
	100-254-0410-002-044	Custodial Supplies		
	100-254-0410-002-044	Custodial Supplies		
	100-254-0410-002-007	Custodial Supplies		
	100-254-0410-002-023	Custodial Supplies		
	100-254-0410-002-052	Custodial Supplies		
	100-254-0410-002-052	Custodial Supplies		
	100-254-0410-002-042	Custodial Supplies		
328600	09/06/2023	503988 J M ROLLOFF AND MORE LLC		1,410.00
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
328601	09/06/2023	276120 JOHN A GIFFORD		338.00
	100-231-0395-000-090	Other Prof. & Tech. Serv.		
328607	09/06/2023	493644 KELLY SERVICES		90,716.83
	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		
	100-112-0314-001-018	Staff Services		
	100-112-0314-001-020	Staff Services		
	100-112-0314-001-022	Staff Services		
	100-112-0314-001-029	Staff Services		
	100-112-0314-001-032	Staff Services		
	100-112-0314-444-006	Substitutes-FMLA/Long Term		
	100-112-0314-444-008	Substitutes-FMLA/Long Term		
	100-112-0314-444-016	Substitutes-FMLA/Long Term		
	100-112-0314-444-024	Substitutes-FMLA/Long Term		

100-112-0314-888-006 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
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
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
100-114-0314-888-077 Staff Services
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-121-0314-001-022 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-023 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-026 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-213-0314-001-086 Staff Services
100-221-0314-888-660 Staff Services
100-222-0314-001-050 Staff Services
100-254-0314-002-066 Custodial Subs
100-262-0314-000-084 Staff Services
100-266-0314-888-087 Staff Services
218-112-0314-011-006 Staff Services
218-112-0314-011-008 Staff Services
218-112-0314-011-020 Staff Services
218-112-0314-011-024 Staff Services
218-112-0314-011-028 Staff Services
218-112-0314-011-029 Staff Services
218-112-0314-011-032 Staff Services

	218-112-0314-011-044	Staff Services	
	218-112-0314-011-048	Staff Services	
	218-112-0314-011-052	Staff Services	
	218-113-0314-011-007	Staff Services	
	218-113-0314-011-030	Staff Services	
	218-114-0314-011-038	Staff Services	
	218-137-0314-011-005	Staff Services	
	218-213-0314-002-065	Staff Services	
328609	09/06/2023	503029 KICKUP INC	33,996.00
	100-221-0345-001-660	Technology Services	
328610	09/06/2023	497257 KIM HART	170.00
	600-000-1610-000-038	Lunch sales to pupils	
328612	09/06/2023	492587 LEARNING A-Z	958.72
	201-112-0345-023-024	Technology Services	
328618	09/06/2023	497257 MISHELLE LUJAN	113.40
	600-000-1610-000-008	Lunch sales to pupils	
328620	09/06/2023	496338 NATION FORD HIGH SCHOOL	140.00
	738-271-0660-220-038	Field Study	
328623	09/06/2023	369920 PIONEER VALLEY BOOKS	4,930.14
	201-370-0410-022-663	Non Technology Supplies	
	201-370-0410-023-663	Supplies	
328625	09/06/2023	502473 REBEL ATHLETIC INC	5,331.85
	741-271-0410-220-041	Supplies	
	741-271-0410-220-041	Supplies	
	741-271-0410-220-041	Supplies	
	741-271-0410-220-041	Supplies	
328628	09/06/2023	392900 ROCK HILL COCA-COLA CO	596.51
	706-271-0410-256-006	Supplies	
	722-271-0410-290-022	Non-Instr. Supplies	
	724-271-0410-256-024	Supplies	
	744-271-0410-256-044	Supplies	
328629	09/06/2023	393900 ROCK HILL INDUSTRIAL PIPING	30,197.00
	100-254-0323-006-002	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-005	Repairs&Maint District Wide	
	100-254-0323-006-006	Repairs&Maint District Wide	
	100-254-0323-006-007	Repairs&Maint District Wide	
	100-254-0323-006-008	Repairs&Maint District Wide	
	100-254-0323-006-014	Repairs&Maint District Wide	
	100-254-0323-006-016	Repairs&Maint District Wide	
	100-254-0323-006-018	Repairs&Maint District Wide	
	100-254-0323-006-020	Repairs&Maint District Wide	
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	100-254-0323-006-029	Repairs&Maint District Wide	
	100-254-0323-006-030	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	
	100-254-0323-006-062	Repairs&Maint District Wide	

	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-070	Repairs&Maint District Wide		
	100-254-0323-006-089	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
328630	09/06/2023	497192 SAKIA WILLIAMS	350.00	
	377-112-0410-000-000	Supplies		
328632	09/06/2023	497257 SARA M CARY	186.00	
	600-000-1610-000-007	Lunch sales to pupils		
	600-000-1610-000-038	Lunch sales to pupils		
328634	09/06/2023	402525 SCCCA	200.00	
	738-271-0660-220-038	Field Study		
328637	09/06/2023	497255 SCHENEQUEL NEELY	750.00	
	736-000-1790-540-036	Revenue		
328638	09/06/2023	492586 SCHOOL OUTFITTERS LLC	4,341.97	
	201-112-0410-023-024	Supplies		
328640	09/06/2023	504448 SHC SERVICES INC	3,062.50	
	203-122-0311-023-041	Instructional Services		
328644	09/06/2023	504655 SIGN INOVATIONS GROUP INC	2,201.17	
	726-271-0410-202-026	Non-Instr. Supplies		
328646	09/06/2023	493410 STAPLES BUSINESS ADVANTAGE	461.77	
	329-115-0445-325-036	Technology Supplies		
328647	09/06/2023	503177 SUMMIT CONCEPTS INC	2,751.12	
	738-271-0399-410-038	Misc. Purchased Services		
	738-271-0399-433-038	Misc. Purchased Services		
	738-271-0660-410-038	Pupil Activities		
	738-271-0660-433-038	Pupil Activities		
328650	09/06/2023	494526 TRI COUNTY FOOTBALL COACHES ASSOC	200.00	
	738-271-0640-202-038	Dues and Fees		
328651	09/06/2023	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	149,585.27	
	100-004-4551-000-000	Trustmark-Short Term Disability		
	100-004-4551-001-000	Trustmark-Universal Life		
	100-004-4551-002-000	Trustmark-All State Cancer		
	100-004-4551-003-000	Trustmark-Accident		
	100-004-4551-004-000	Trustmark-Cancer Combo		
	100-004-4551-005-000	Trustmark-Hospital Indemnity		
328653	09/12/2023	500241 631529 BRIDGETEK SOLUTIONS LLC	3,564.00	
	399-266-0395-000-004	Other Prof. & Tech. Serv.		
	399-266-0395-000-006	Other Prof. & Tech. Serv.		
	399-266-0395-000-008	Other Prof. & Tech. Serv.		
	399-266-0395-000-016	Other Prof. & Tech. Serv.		
	399-266-0395-000-018	Other Prof. & Tech. Serv.		
	399-266-0395-000-020	Other Prof. & Tech. Serv.		
	399-266-0395-000-022	Other Prof. & Tech. Serv.		
	399-266-0395-000-023	Other Prof. & Tech. Serv.		
	399-266-0395-000-024	Other Prof. & Tech. Serv.		
	399-266-0395-000-026	Other Prof. & Tech. Serv.		
	399-266-0395-000-028	Other Prof. & Tech. Serv.		
	399-266-0395-000-029	Other Prof. & Tech. Serv.		
	399-266-0395-000-030	Other Prof. & Tech. Serv.		
	399-266-0395-000-032	Other Prof. & Tech. Serv.		
	399-266-0395-000-038	Other Prof. & Tech. Serv.		
	399-266-0395-000-041	Other Prof. & Tech. Serv.		
	399-266-0395-000-042	Other Prof. & Tech. Serv.		
	399-266-0395-000-044	Other Prof. & Tech. Serv.		
	399-266-0395-000-048	Other Prof. & Tech. Serv.		
	399-266-0395-000-050	Other Prof. & Tech. Serv.		
328654	09/12/2023	503227 ALLIED UNIVERSAL SECURITY SERVICES	73,062.22	

	100-258-0395-080-081	SSO District	
	100-258-0395-080-081	SSO District	
328656	09/12/2023	503484 AMAZON CAPITAL SERVICES	2,136.08
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-115-0410-000-036	Supplies	
	100-115-0445-000-036	Technology Supplies	
	329-115-0410-325-036	Supplies	
	329-115-0445-325-036	Technology Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
328657	09/12/2023	502091 ARBITERPAY TRUST ACCOUNT	10,000.00
	100-254-0395-110-066	Stadium Arbitr Pay	
328658	09/12/2023	502091 ARBITERPAY TRUST ACCOUNT	3,000.00
	750-271-0399-213-050	Other Purchased Services	
328659	09/12/2023	502091 ARBITERPAY TRUST ACCOUNT	6,000.00
	726-271-0399-202-026	Misc. Purchased Services	
	726-271-0399-410-026	Misc. Purchased Services	
	726-271-0399-433-026	Misc. Purchased Services	
328660	09/12/2023	504481 AT&T CORP	1,839.93
	100-266-0345-000-087	Technology Services	
328661	09/12/2023	504659 BETHANY ANN KARLEK GANUS	168.00
	738-271-0410-220-038	Supplies-Cheerleaders	
328662	09/12/2023	504457 BOXX MODULAR INC	140,441.84
	218-253-0580-012-066	Mobile Classrooms	
	520-253-0540-080-066	Equipment	
	520-253-0580-080-066	Mobile Classrooms	
	218-253-0580-012-066	Mobile Classrooms	
	520-253-0540-080-066	Equipment	
	520-253-0580-080-066	Mobile Classrooms	
328663	09/12/2023	500723 BRAINPOP LLC	4,841.25
	100-113-0345-000-042	Technology Services	
328664	09/12/2023	464900 BSN SPORTS LLC	2,322.37
	738-271-0410-433-038	Supplies	
	738-271-0410-433-038	Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-410-026	Supplies	
	726-271-0410-410-026	Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
328665	09/12/2023	147500 BURMAX COMPANY INC	14,808.80
	329-115-0410-325-036	Supplies	
	736-190-0410-540-036	Supplies	
328666	09/12/2023	501699 CARTER HEARS!	220.00
	100-125-0311-000-086	Instructional Services	
328668	09/12/2023	504315 CBT NUGGETS LLC	3,845.58
	100-266-0345-102-087	Technology Services - Licensing	
328669	09/12/2023	172000 CITY OF ROCK HILL	9,298.57
	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		
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	100-254-0323-006-029	Repairs&Maint District Wide		
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	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		
328671	09/12/2023	502453 CUSTOM TEACHING SOLUTIONS LLC	4,500.00	
	210-221-0312-023-660	Instructional Prog. Imp.		
328673	09/12/2023	206900 DUKE ENERGY	30,448.40	
	100-254-0470-009-666	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		
328674	09/12/2023	504155 EVERDRIVEN TECHNOLOGIES LLC	1,135.98	
	879-251-0660-000-086	Pupil Activities		
328675	09/12/2023	501305 FLUENT LANGUAGE SOLUTIONS	2,425.80	
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
328676	09/12/2023	230330 FRANKLIN COVEY CLIENT SALES INC	3,240.00	
	201-224-0312-023-024	Instructional Prog. Imp.		
328677	09/12/2023	501092 GLOBAL INTERPRETING NETWORK INC	907.20	
	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.		
328678	09/12/2023	499923 HAND2MIND INC	413.77	
	201-112-0410-023-032	SuppliesForInstructionGr1-3		
	201-112-0410-023-032	SuppliesForInstructionGr1-3		
328679	09/12/2023	503006 HERALD OFFICE SUPPLY INC	2,687.28	
	100-233-0410-000-036	Supplies		
328680	09/12/2023	500847 HERSHEY CREAMERY COMPANY	2,101.92	
	752-271-0410-262-052	Ice Cream		
	707-271-0410-262-007	Non-Instr. Supplies		

	706-271-0410-262-006	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
328681	09/12/2023	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	7,150.00
	100-221-0312-000-660	Instructional Program Improv.	
328683	09/12/2023	499549 IXL LEARNING INC	3,563.00
	100-113-0345-000-004	Technology Services	
328684	09/12/2023	504298 JANE E LIOTTA LPC LLC	1,550.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
328685	09/12/2023	277500 JOHNSON CONTROLS INC	6,389.99
	100-254-0323-006-026	Repairs&Maint District Wide	
328686	09/12/2023	493644 KELLY SERVICES	96,100.21
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-020	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-029	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	
	100-112-0314-001-002	Staff Services	
	100-112-0314-001-006	Staff Services	
	100-112-0314-001-008	Staff Services	
	100-112-0314-001-014	Staff Services	
	100-112-0314-001-018	Staff Services	
	100-112-0314-001-020	Staff Services	
	100-112-0314-001-023	Staff Services	
	100-112-0314-001-028	Staff Services	
	100-112-0314-001-029	Staff Services	
	100-112-0314-001-032	Staff Services	
	100-112-0314-001-044	Staff Services	
	100-112-0314-001-048	Staff Services	
	100-112-0314-001-052	Staff Services	
	100-112-0314-444-006	Substitutes-FMLA/Long Term	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-016	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-029	Substitutes-FMLA/Long Term	
	100-112-0314-444-048	Substitutes-FMLA/Long Term	
	100-112-0314-888-006	Staff Services for Vacancy	
	100-112-0314-888-008	Staff Services for Vacancy	
	100-112-0314-888-016	Staff Services for Vacancy	
	100-112-0314-888-018	Staff Services for Vacancy	
	100-112-0314-888-022	Staff Services for Vacancy	
	100-112-0314-888-023	Staff Services for Vacancy	
	100-112-0314-888-024	Staff Services for Vacancy	
	100-112-0314-888-028	Staff Services for Vacancy	
	100-112-0314-888-029	Staff Services for Vacancy	
	100-112-0314-888-032	Staff Services for Vacancy	
	100-112-0314-888-044	Staff Services for Vacancy	
	100-112-0314-888-048	Staff Services for Vacancy	
	100-112-0314-888-052	Staff Services for Vacancy	
	100-113-0314-001-004	Staff Services	
	100-113-0314-001-007	Staff Services	
	100-113-0314-001-022	Staff Services	
	100-113-0314-001-024	Staff Services	

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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
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-077 Staff Services
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-444-076 Substitutes-FMLA/Long Term
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-020 Staff Services
100-121-0314-001-029 Staff Services
100-122-0314-001-004 Staff Services
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100-127-0314-001-007 Staff Services
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100-127-0314-001-029 Staff Services
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100-128-0314-001-007 Staff Services
100-133-0314-001-018 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-048 Staff Services
100-212-0314-001-048 Staff Services
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100-213-0314-001-020 Staff Services
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100-222-0314-001-008 Staff Services
100-222-0314-001-016 Staff Services
100-222-0314-001-032 Staff Services
100-223-0314-001-086 Staff Services
100-224-0314-001-038 Staff Services
100-233-0314-001-041 Staff Services
100-254-0314-002-066 Custodial Subs
100-266-0314-888-087 Staff Services
218-112-0314-011-006 Staff Services
218-112-0314-011-008 Staff Services

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	218-112-0314-011-029	Staff Services		
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	218-112-0314-011-052	Staff Services		
	218-113-0314-011-007	Staff Services		
	218-113-0314-011-030	Staff Services		
	218-114-0314-011-038	Staff Services		
	218-137-0314-011-005	Staff Services		
	218-213-0314-002-065	Staff Services		
328687	09/12/2023	501406 LANGUAGE LINE SERVICES INC	139.75	
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
328688	09/12/2023	504624 LEITNER MANAGEMENT GROUP LLC	10,000.00	
	520-253-0395-080-090	Other Prof. & Tech. Serv.		
328689	09/12/2023	497255 LETITIA CHERRY	120.00	
	750-000-1790-213-050	Revenue		
328690	09/12/2023	322100 MASTERCRAFT RENOVATION SYSTEMS LLC	15,726.00	
	100-254-0323-006-004	Repairs&Maint District Wide		
	100-254-0323-006-007	Repairs&Maint District Wide		
	100-254-0323-006-026	Repairs&Maint District Wide		
	100-254-0323-006-030	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		
	100-254-0323-006-050	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
328691	09/12/2023	494960 MOSELEY ARCHITECTS	13,500.00	
	218-253-0395-012-066	Other Prof. & Tech. Serv.		
	520-253-0395-080-066	Other Prof. & Tech. Serv.		
	571-253-0395-921-066	Other Prof. & Tech. Serv.		
328692	09/12/2023	335630 MUSIC THEATRE INTERNATIONAL	381.16	
	726-271-0410-154-026	Supplies		
328693	09/12/2023	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	239,436.58	
	520-253-0410-080-029	Supplies		
	520-253-0410-080-042	Supplies		
	520-253-0410-080-016	Supplies		
	520-253-0410-080-024	Supplies		
328694	09/12/2023	492260 NWEA	8,756.50	
	100-112-0345-338-660	Technology Services		
	100-113-0345-338-660	Technology Services		
328695	09/12/2023	353350 OHIO STATE UNIVERSITY	1,780.00	
	100-112-0345-338-660	Technology Services		
328696	09/12/2023	499774 PALMETTO SCHOOL	262.94	
	201-416-0720-023-602	Transits		
328697	09/12/2023	499774 PALMETTO SCHOOL	28,944.70	
	100-416-0720-001-000	LEA Pymt - Palmetto School		
328698	09/12/2023	504286 PERRY WEATHER LLC	5,225.00	
	100-258-0345-000-081	Technology Services		
328699	09/12/2023	369920 PIONEER VALLEY BOOKS	13,087.17	
	210-112-0410-023-660	Supplies		
	201-112-0410-023-028	Supplies		
328700	09/12/2023	501479 QUADIENT LEASING USA INC	2,277.16	

	100-252-0325-000-080	Rentals	
328702	09/12/2023	392900 ROCK HILL COCA-COLA CO	3,442.20
	738-271-0410-208-038	Non-Instr. Supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-433-038	Supplies	
328703	09/12/2023	392900 ROCK HILL COCA-COLA CO	3,614.00
	726-271-0410-213-026	Non-Instr. Supplies	
	726-271-0410-219-026	Non-Instr. Supplies	
	726-271-0410-219-026	Non-Instr. Supplies	
328704	09/12/2023	503920 ROCK HILL SUPPLY COMPANY LLC	1,937.98
	329-115-0410-325-036	Supplies	
328705	09/12/2023	504239 SAGE PUBLICATIONS INC	6,214.53
	210-221-0410-023-660	Supplies	
	210-221-0410-022-660	Supplies	
328707	09/12/2023	404300 S C DEPARTMENT OF EDUCATION	1,709.97
	100-233-0399-000-086	Misc. Purchased Services	
328708	09/12/2023	408400 SC SCHOOL BOARDS INSURANCE TRUST	222,838.00
	100-264-0270-001-090	Worker's Compensation Ins	
328709	09/12/2023	504448 SHC SERVICES INC	3,359.65
	203-122-0311-023-041	Instructional Services	
328710	09/12/2023	503272 SMITH DRAY LINE MOVING & STORAGE INC	8,140.00
	100-254-0399-006-066	Misc. Purchased Services	
328711	09/12/2023	499488 SODEXO INC & AFFILIATES	20,895.30
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
328712	09/12/2023	497585 SOLARWINDS INC	923.00
	100-266-0345-102-087	Technology Services - Licensing	
328713	09/12/2023	493410 STAPLES BUSINESS ADVANTAGE	378.66
	100-115-0445-000-036	Technology Supplies	
328714	09/12/2023	487400 YORK COUNTY NATURAL GAS	244.46
	100-254-0470-009-008	Heating/Energy Costs	
	100-254-0470-009-029	Heating/Energy Costs	
328715	09/12/2023	487800 YORK ELECTRIC COOP INC	6,730.00
	100-254-0470-009-022	Heating/Energy Costs	
328716	09/15/2023	404900 SC DEPT OF REVENUE & TAXATION	5,828.04
	100-111-0410-000-024	Supplies	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-016	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
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	100-112-0345-000-022	Technology Services	

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100-113-0410-000-044 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
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100-114-0345-000-026 Technology Services
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100-213-0410-000-007 Supplies
100-213-0410-000-007 Supplies
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100-221-0410-007-660 Supplies-Prof Learning
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100-222-0345-000-038 Technology Services
100-222-0345-000-052 Technology Services
100-222-0345-000-052 Technology Services
100-222-0440-000-020 Periodicals
100-223-0345-000-086 Technology Services
100-223-0395-000-065 Other Prof & Tech Services
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100-223-0410-000-079 Supplies
100-223-0410-000-079 Supplies

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 100-254-0410-006-030 Supplies - Maintenance
 100-254-0410-006-036 Supplies - Maintenance
 100-254-0410-006-042 Supplies - Maintenance
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100-254-0410-010-066 Ground Maint Supplies
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100-254-0480-000-066 Supplies - Head of Organz
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100-258-0410-000-081 Supplies
100-258-0410-000-081 Supplies
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100-264-0410-004-078 Supplies - NTI - ADEPT
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100-271-0640-071-007 Dues and Fees
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201-112-0410-023-024 Supplies
201-112-0410-023-032 SuppliesForInstructionGr1-3
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201-188-0410-023-024 Supplies
201-188-0410-023-044 Supplies

201-188-0410-023-044 Supplies
201-188-0410-023-044 Supplies
201-224-0410-023-024 Supplies
221-113-0345-622-660 Technology Services
230-223-0410-000-086 Supplies
328-115-0345-650-036 Technology Services
329-115-0410-325-036 Supplies
704-271-0410-256-004 Supplies
704-271-0410-411-004 Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-256-006 Supplies
707-271-0410-219-007 Supplies
707-271-0410-252-007 Supplies
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707-271-0410-411-007 Supplies
708-271-0410-291-008 Supplies
716-271-0410-347-016 Supplies
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718-271-0410-847-018 Supplies
718-271-0410-847-018 Supplies
722-271-0410-146-022 supplies
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723-271-0410-360-023 Supplies
724-271-0410-278-024 Non-Instr. Supplies
726-271-0345-213-026 Technology Services
726-271-0345-421-026 Technology Services
726-271-0399-102-026 Misc. Purchased Services
726-271-0410-102-026 Expenditures
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 726-271-0640-213-026 Dues and Fees
 726-271-0640-213-026 Dues and Fees
 726-271-0640-402-026 Dues and Fees
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 729-271-0410-278-029 Non-Instr. Supplies
 729-271-0410-278-029 Non-Instr. Supplies
 729-271-0410-294-029 Non-Instr. Supplies
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 730-271-0410-219-030 Non-Instr. Supplies
 730-271-0410-347-030 Supplies
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 732-271-0410-278-032 Non-Instr. Supplies
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 738-271-0345-424-038 Technology Services
 738-271-0410-124-038 Supplies
 738-271-0410-208-038 Non-Instr. Supplies
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 738-271-0410-214-038 Non-Instr. Supplies
 738-271-0410-220-038 Supplies-Cheerleaders
 738-271-0410-220-038 Supplies-Cheerleaders
 738-271-0410-220-038 Supplies-Cheerleaders
 738-271-0410-220-038 Supplies-Cheerleaders
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 738-271-0660-471-038 Pupil Activities
 741-271-0323-213-041 Repairs and Maintenance
 741-271-0345-213-041 Technology Services
 741-271-0410-202-041 Supplies
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 741-271-0410-220-041 Supplies
 741-271-0410-256-041 Supplies
 741-271-0410-288-041 Supplies
 741-271-0410-325-041 Supplies
 741-271-0410-408-041 Supplies
 741-271-0410-421-041 Expenditure
 741-271-0660-202-041 Pupil Activities
 741-271-0660-325-041 Pupil Activities
 741-271-0660-325-041 Pupil Activities

	741-271-0660-421-041	Pupil Activities	
	741-271-0660-421-041	Pupil Activities	
	742-271-0410-146-042	Supplies - Pupil Activity	
	742-271-0410-213-042	Non-Instr. Supplies	
	742-271-0410-220-042	Non-Instr. Supplies	
	742-271-0410-224-042	Non-Instr. Supplies	
	742-271-0410-224-042	Non-Instr. Supplies	
	744-271-0410-291-044	Non-Instr. Supplies	
	744-271-0410-294-044	Non-Instr. Supplies	
	744-271-0445-291-044	Technology Supplies	
	748-271-0410-146-048	Supplies	
	750-271-0410-262-050	Supplies	
	750-271-0410-722-050	Supplies	
	752-271-0410-294-052	Sundry	
	752-271-0410-294-052	Sundry	
	752-271-0410-294-052	Sundry	
	780-271-0410-146-080	Supplies	
	795-271-0410-294-095	Supplies	
	801-171-0410-000-660	Supplies	
	814-181-0410-000-076	Supplies	
	814-181-0410-000-076	Supplies	
	814-181-0410-000-076	Supplies	
	814-181-0410-000-076	Supplies	
	924-147-0410-650-016	Supplies	
	924-147-0410-650-016	Supplies	
328717	09/15/2023	404900 SC DEPT OF REVENUE & TAXATION	5,748.92
		100-221-0410-000-660 Supplies	
		100-254-0410-010-066 Ground Maint Supplies	
		100-271-0410-216-038 Band Supplies	
		210-113-0410-022-660 Supplies	
		520-253-0530-066-008 Improv. Other Than Bldg.	
		716-271-0410-262-016 Non-Instr. Supplies	
		720-271-0410-262-020 Supplies	
		726-271-0410-220-026 Non-Instr. Supplies	
		726-271-0410-410-026 Supplies	
		726-271-0410-433-026 Supplies	
		726-271-0410-890-026 Supplies	
		738-271-0410-202-038 Supplies	
		738-271-0410-347-038 Supplies	
		738-271-0410-414-038 Supplies-Baseball JV/V	
		738-271-0545-416-038 Technology Equipment	
		752-271-0410-262-052 Ice Cream	
		874-266-0445-000-087 Technology Supplies	
328718	09/19/2023	503060 11400 INC	885.09
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
328719	09/19/2023	220200 A3 COMMUNICATIONS INC	36,539.73
		100-258-0545-000-081 Technology Equipment	
328721	09/19/2023	121100 APPLE INC	2,113.90
		221-113-0445-622-660 Technology Supplies	
		203-223-0445-023-086 Technology Supplies	
		264-370-0445-022-663 Technology Supplies	
328722	09/19/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	968.73
		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	
328723	09/19/2023	504562 BALLARD & WATSON ATTORNEYS AT LAW	4,057.00

[illegible]

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
100-254-0470-009-042 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
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100-254-0321-009-044 Public Utilities - Water
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100-254-0321-009-014 Public Utilities - Water
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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
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100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
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100-254-0321-009-095 Public Utilities - Water
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100-254-0321-009-023 Public Utilities - Water
100-254-0321-009-007 Public Utilities - Water

	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0321-009-042	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	
	100-254-0321-009-006	Public Utilities - Water	
	100-254-0470-009-006	Heating/Energy Costs	
328733	09/19/2023	498465 COGNIA INC	21,000.00
	100-231-0315-000-090	Management Services	
328735	09/19/2023	394900 COMPORIUM COMMUNICATIONS	29,777.27
	100-254-0340-000-002	Comporium (tel/fax)	
	100-254-0340-000-004	Comporium (tel/fax)	
	100-254-0340-000-005	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-007	Comporium (tel/fax)	
	100-254-0340-000-008	Comporium (tel/fax)	
	100-254-0340-000-014	Comporium (tel/fax)	
	100-254-0340-000-016	Comporium (tel/fax)	
	100-254-0340-000-018	Comporium (tel/fax)	
	100-254-0340-000-020	Comporium (tel/fax)	
	100-254-0340-000-022	Comporium (tel/fax)	
	100-254-0340-000-023	Comporium (tel/fax)	
	100-254-0340-000-024	Comporium (tel/fax)	
	100-254-0340-000-026	Comporium (tel/fax)	
	100-254-0340-000-028	Comporium (tel/fax)	
	100-254-0340-000-029	Comporium (tel/fax)	
	100-254-0340-000-030	Comporium (tel/fax)	
	100-254-0340-000-032	Comporium (tel/fax)	
	100-254-0340-000-034	Comporium (tel/fax)	
	100-254-0340-000-036	Comporium (tel/fax)	
	100-254-0340-000-038	Comporium (tel/fax)	
	100-254-0340-000-040	Comporium (tel/fax)	
	100-254-0340-000-041	Comporium (tel/fax)	
	100-254-0340-000-042	Comporium (tel/fax)	
	100-254-0340-000-044	Comporium (tel/fax)	
	100-254-0340-000-048	Comporium (tel/fax)	
	100-254-0340-000-050	Comporium (tel/fax)	
	100-254-0340-000-052	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-070	Comporium (tel/fax)	
	100-254-0340-000-076	Comporium (tel/fax)	
	100-254-0340-000-087	Comporium (tel/fax)	
	100-254-0340-000-089	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
	100-254-0340-000-666	Comporium (tel/fax)	
	100-254-0340-002-081	Comporium (tel/fax) for Safety	
	201-188-0340-005-665	Communication	
	740-271-0340-278-040	Telephone	
328736	09/19/2023	394900 COMPORIUM COMMUNICATIONS	4,517.02
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0345-000-089	Technology Services	
328737	09/19/2023	504594 CROSS COUNTRY STAFFING INC	4,725.00
	100-128-0311-000-041	Instructional Services	
	100-128-0311-000-041	Instructional Services	
328738	09/19/2023	503986 CULINARY DEPOT INC	3,583.80

	600-256-0410-000-018	Supplies	
328739	09/19/2023	502436 CUTHBERTSON HIGH SCHOOL	720.00
	741-000-1710-202-041	Admissions	
328740	09/19/2023	500318 DAIKIN APPLIED	4,501.00
	100-254-0323-006-042	Repairs&Maint District Wide	
328741	09/19/2023	492385 DORCHESTER SCHOOL DISTRICT TWO	1,097.78
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
328742	09/19/2023	504592 DUFF FREEMAN LYON LLC	5,444.91
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
328743	09/19/2023	206900 DUKE ENERGY	7,081.51
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
328744	09/19/2023	207770 DUTCH FORK HIGH SCHOOL	1,000.00
	741-000-1710-202-041	Admissions	
328745	09/19/2023	498781 EASTSIDE HIGH SCHOOL	150.00
	738-271-0660-410-038	Pupil Activities	
328746	09/19/2023	502758 EASTSIDE HIGH SCHOOL WRESTLING	450.00
	738-271-0660-412-038	Field Study	
328747	09/19/2023	500188 EDMENTUM INC	29,633.33
	221-113-0345-622-660	Technology Services	
	221-113-0345-623-660	Technology Services	
328748	09/19/2023	504085 FOLLETT CONTENT SOLUTIONS LLC	384.39
	218-222-0560-011-024	Library Books / Materials	
328749	09/19/2023	498552 FORT MILL ATHLETIC BOOSTER CLUB	160.00
	741-271-0660-325-041	Pupil Activities	
	741-271-0660-421-041	Pupil Activities	
328750	09/19/2023	230330 FRANKLIN COVEY CLIENT SALES INC	1,853,473.06
	218-221-0312-011-092	Instructional Prog. Imp.	
328751	09/19/2023	501241 FRONTLINE TECHNOLOGIES GROUP LLC	32,100.00
	100-266-0345-102-087	Technology Services - Licensing	
328752	09/19/2023	504378 GLENN HIGH SCHOOL WRESTLING	150.00
	738-271-0660-412-038	Field Study	
328753	09/19/2023	501092 GLOBAL INTERPRETING NETWORK INC	331.10
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
328754	09/19/2023	503157 GLORY PAINTING COMPANY LLC	42,937.00
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	520-253-0323-066-030	Repairs and Maintenance	
328755	09/19/2023	497719 GREAT LAKES PETROLEUM	25,625.21
	100-254-0326-000-066	Fuel	
328756	09/19/2023	495271 GREENE FINNEY CAULEY LLP	20,000.00
	100-231-0318-001-090	Audit Services	
328757	09/19/2023	494142 HALLIGAN MAHONEY & WILLIAMS	6,395.86
	100-231-0319-000-090	Legal Services	
328758	09/19/2023	503006 HERALD OFFICE SUPPLY INC	3,901.76
	100-233-0410-000-026	Supplies	
328759	09/19/2023	500847 HERSHEY CREAMERY COMPANY	702.60
	722-271-0410-262-022	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
328760	09/19/2023	504622 HISLIGHT STUDIOS	500.00
	741-271-0399-202-041	Misc. Purchased Services	
328761	09/19/2023	502642 HOWARD INDUSTRIES INC	2,962.30
	874-266-0445-000-087	Technology Supplies	

328762	09/19/2023	499760	HUDL	14,980.03
		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	
		738-271-0445-416-038	Technology Supplies	
		738-271-0445-420-038	Technology Supplies	
		738-271-0445-422-038	Technology Supplies	
328763	09/19/2023	504436	HURD ISENHOUR LOPES LLC	7,500.00
		100-232-0315-000-060	Management Services	
328764	09/19/2023	504044	IBENZER INC	45,689.00
		100-266-0410-000-087	Supplies	
		874-266-0445-000-087	Technology Supplies	
		218-266-0445-008-087	Technology Supplies	
328765	09/19/2023	504269	JASON A WERTS	800.00
		707-271-0640-950-007	Dues and Fees	
328766	09/19/2023	497257	JEANIE FARIS	106.35
		600-000-1610-000-038	Lunch sales to pupils	
328767	09/19/2023	501279	J M COPE INC	830,206.15
		218-253-0530-012-016	Improv. Other Than Bldg.	
		218-253-0530-012-024	Improv. Other Than Bldg.	
		218-253-0530-012-029	Improv. Other Than Bldg.	
		218-253-0530-012-042	Improv. Other Than Bldg.	
328768	09/19/2023	503988	J M ROLLOFF AND MORE LLC	470.00
		100-254-0323-006-066	Repairs & Maint-District Wide	
328770	09/19/2023	504387	KARINA SUAREZ	144.99
		280-255-0331-000-070	Student Transportation	
328771	09/19/2023	497255	KARLA TEODORO	120.00
		742-000-1790-220-042	Revenue	
328772	09/19/2023	493644	KELLY SERVICES	99,786.03
		100-111-0314-001-006	Staff Services	
		100-111-0314-001-008	Staff Services	
		100-111-0314-001-016	Staff Services	
		100-111-0314-001-022	Staff Services	
		100-111-0314-001-024	Staff Services	
		100-111-0314-001-028	Staff Services	
		100-111-0314-001-029	Staff Services	
		100-111-0314-001-044	Staff Services	
		100-111-0314-001-048	Staff Services	
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		100-112-0314-001-032	Staff Services	
		100-112-0314-001-044	Staff Services	
		100-112-0314-001-048	Staff Services	
		100-112-0314-001-052	Staff Services	
		100-112-0314-444-008	Substitutes-FMLA/Long Term	
		100-112-0314-444-016	Substitutes-FMLA/Long Term	
		100-112-0314-444-024	Substitutes-FMLA/Long Term	
		100-112-0314-444-029	Substitutes-FMLA/Long Term	
		100-112-0314-444-048	Substitutes-FMLA/Long Term	

100-112-0314-444-052 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
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			218-213-0314-002-065 Staff Services	
			341-147-0314-000-016 Staff Services	
			341-147-0314-000-028 Staff Services	
328773	09/19/2023	291850	KIWANIS OF ROCK HILL	350.00
			100-263-0640-000-082 Dues and Fees	
328774	09/19/2023	504464	KRE8 KOUNTER LLC	500.00
			100-264-0410-009-078 Supplies-EOY Celebrations	
328775	09/19/2023	493457	UKG KRONOS SYSTEMS LLC	5,741.22
			100-252-0345-000-080 Technology	
328778	09/19/2023	492587	LEARNING A-Z	547.84
			201-112-0345-024-023 Technology Services	
328779	09/19/2023	299900	LEITNER CONSTRUCTION COMPANY OF THE CARO	516,650.37
			218-253-0520-013-050 Construction	
328780	09/19/2023	300900	LEWIS FENCE CO	5,743.90

	100-258-0323-000-081	Repairs and Maintenance	
328781	09/19/2023	301030 LEXINGTON HIGH SCHOOL	200.00
	738-271-0660-412-038	Field Study	
328782	09/19/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328783	09/19/2023	504435 LITTLE ARMS STUDIOS LLC	12,000.00
	329-115-0345-325-036	Technology Services	
328784	09/19/2023	503894 MCCORMICK'S GROUP LLC	3,721.34
	100-271-0410-216-026	Band Supplies	
328785	09/19/2023	504632 MCGILL BROS. INC	7,500.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
328787	09/19/2023	503908 MULTIDISCIPLINARY THERAPY INC	6,192.00
	100-126-0311-000-086	Instructional Services	
328788	09/19/2023	503685 NOTABLE INC	124.80
	356-183-0345-650-076	Technology Services	
328789	09/19/2023	502817 PARKWOOD HIGH SCHOOL	150.00
	738-271-0660-412-038	Field Study	
328790	09/19/2023	504166 PROADVISORCOACH	14,550.00
	218-221-0312-011-092	Instructional Prog. Imp.	
328791	09/19/2023	504612 PROMOLEAF LLC	4,242.87
	100-264-0410-009-078	Supplies-EOY Celebrations	
328792	09/19/2023	502473 REBEL ATHLETIC INC	3,520.00
	738-271-0410-220-038	Supplies-Cheerleaders	
	738-271-0410-220-038	Supplies-Cheerleaders	
328793	09/19/2023	392900 ROCK HILL COCA-COLA CO	456.52
	730-271-0410-219-030	Non-Instr. Supplies	
	708-271-0410-146-008	Supplies	
328794	09/19/2023	503661 SAVVAS LEARNING COMPANY LLC	3,680.00
	201-112-0345-023-044	Technology Services	
328796	09/19/2023	416400 SCHOLASTIC	8,850.00
	221-113-0410-622-660	Supplies	
	221-113-0410-623-660	Supplies	
328797	09/19/2023	497257 SHADD C FINCHER	130.40
	600-000-1610-000-030	Lunch sales to pupils	
328800	09/19/2023	428700 SOCIAL STUDIES SCHOOL SER	9,132.48
	210-113-0410-022-660	Supplies	
328801	09/19/2023	498245 SOUTH FLORENCE HIGH SCHOOL	300.00
	738-271-0660-416-038	Field Study	
328802	09/19/2023	502018 SUNSHINE UNIFORM SERVICE	4,696.80
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
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	100-254-0399-000-066	Misc. Purchased Services	
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	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
328804	09/19/2023	504657 TREND ENTERPRISES INC	3,742.33
	201-188-0410-023-660	Supplies	
328805	09/19/2023	494526 TRI COUNTY FOOTBALL COACHES ASSOC	200.00
	741-271-0640-202-041	Dues and Fees	
328806	09/19/2023	501350 TRINITY INTERIORS LLC	6,600.00
	520-253-0323-080-042	Repairs and Maintenance	
328807	09/19/2023	503727 VOLUME CASES	25,558.30
	874-266-0445-000-087	Technology Supplies	

328808	09/19/2023	504672	WOODRUFF HIGH SCHOOL	275.00
			738-271-0660-412-038 Field Study	
328809	09/19/2023	487400	YORK COUNTY NATURAL GAS	2,784.87
			100-254-0470-009-002 Heating/Energy Costs	
			100-254-0470-009-005 Heating/Energy Costs	
			100-254-0470-009-007 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-018 Heating/Energy Costs	
			100-254-0470-009-022 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-046 Heating/Energy Costs	
			100-254-0470-009-095 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-052 Heating/Energy Costs	
			100-254-0690-000-066 Other	
328810	09/19/2023	487800	YORK ELECTRIC COOP INC	7,318.88
			100-254-0470-009-028 Heating/Energy Costs	
			100-254-0470-009-028 Heating/Energy Costs	
			100-254-0470-009-028 Heating/Energy Costs	
328811	09/27/2023	503060	11400 INC	882.37
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
328812	09/27/2023	220200	A3 COMMUNICATIONS INC	17,196.32
			100-258-0345-000-081 Technology Services	
328813	09/27/2023	494563	ACTION MECHANICAL CONTRACTORS INC	28,800.00
			218-253-0520-013-020 Construction	
328814	09/27/2023	494563	ACTION MECHANICAL CONTRACTORS INC	18,000.00
			218-253-0520-013-020 Construction	
328815	09/27/2023	496838	AIRGAS NATIONAL WELDERS	1,632.50
			100-115-0325-000-036 Rentals	
328816	09/27/2023	497257	ALICIA LESTER	200.00
			600-000-1610-000-023 Lunch sales to pupils	
328817	09/27/2023	503484	AMAZON CAPITAL SERVICES	520.31
			100-223-0410-000-086 Supplies	
			100-223-0410-000-086 Supplies	
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			100-223-0410-000-086 Supplies	
			100-223-0410-000-086 Supplies	
328818	09/27/2023	121100	APPLE INC	1,367.46
			264-370-0445-022-663 Technology Supplies	
328819	09/27/2023	502091	ARBITERPAY TRUST ACCOUNT	10,000.00
			738-271-0399-202-038 Misc. Purchased Services	
			738-271-0399-220-038 Misc. Purchased Services	
			738-271-0399-410-038 Misc. Purchased Services	
328820	09/27/2023	502643	ASIFLEX	58,118.53
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
328821	09/27/2023	502643	ASIFLEX	799.30
			100-004-4563-000-000 Administrative Fees - Monyplus	
328822	09/27/2023	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,249.63

	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
328823	09/27/2023	126500 B & H FOTO & ELECTRONICS CORPORATION	4,799.91	
	210-113-0345-023-660	Technology Services		
	210-113-0410-022-660	Supplies		
328824	09/27/2023	464900 BSN SPORTS LLC	3,645.44	
	726-271-0410-213-026	Non-Instr. Supplies		
	726-271-0410-213-026	Non-Instr. Supplies		
	726-271-0410-414-026	Supplies		
	726-271-0410-414-026	Supplies		
	738-271-0410-416-038	Supplies-Softball JV/V		
	738-271-0410-416-038	Supplies-Softball JV/V		
328826	09/27/2023	497257 CHRISTIAN KNUTTI	143.00	
	600-000-1610-000-023	Lunch sales to pupils		
328827	09/27/2023	172000 CITY OF ROCK HILL	14,791.25	
	100-258-0395-100-081	Additional Security Services		
	726-271-0399-202-026	Misc. Purchased Services		
	726-271-0399-410-026	Misc. Purchased Services		
	741-271-0399-202-041	Misc. Purchased Services		
	741-271-0399-202-041	Misc. Purchased Services		
	741-271-0399-213-041	Misc. Purchased Services		
328828	09/27/2023	394900 COMPORIUM COMMUNICATIONS	1,275.00	
	100-258-0323-008-002	Monthly Alarm-Compodium		
	100-258-0323-008-004	Monthly Alarm-Compodium		
	100-258-0323-008-005	Monthly Alarm-Compodium		
	100-258-0323-008-006	Monthly Alarm-Compodium		
	100-258-0323-008-007	Monthly Alarm-Compodium		
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	100-258-0323-008-010	Monthly Alarm-Compodium		
	100-258-0323-008-014	Monthly Alarm-Compodium		
	100-258-0323-008-016	Monthly Alarm-Compodium		
	100-258-0323-008-018	Monthly Alarm-Compodium		
	100-258-0323-008-020	Monthly Alarm-Compodium		
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	100-258-0323-008-032	Monthly Alarm-Compodium		
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	100-258-0323-008-036	Monthly Alarm-Compodium		
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	100-258-0323-008-092	Monthly Alarm-Compodium		
	100-258-0323-008-095	Monthly Alarm-Compodium		
	100-258-0323-008-666	Monthly Alarm-Compodium		
328829	09/27/2023	192210 DAVID CUDD CUSTOM VISUAL DESIGN	3,000.00	
	726-271-0399-216-026	Misc. Purchased Services		
328830	09/27/2023	504477 DEM LOGISTICS LLC	50,950.49	
	520-253-0550-066-066	Vehicles		

328831	09/27/2023	504683	DICKSON AUTO PARTS	7,698.86
			100-254-0410-004-066 Supplies - Automotive	
328832	09/27/2023	503921	DREAMBOX LEARNING INC	21,250.00
			100-221-0312-000-660 Instructional Program Improv.	
328833	09/27/2023	206900	DUKE ENERGY	255.06
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
328834	09/27/2023	500188	EDMENTUM INC	5,417.34
			237-114-0345-022-041 Technology Services	
328835	09/27/2023	503585	EDPUZZLE INC	2,931.80
			237-114-0345-022-041 Technology Services	
328836	09/27/2023	402400	EMPLOYEE INSURANCE PROGRAM	1,969,858.64
			100-004-4500-000-000 Dental Insurance	
			100-004-4500-000-000 Dental Insurance	
			100-004-4550-000-000 Health Insurance Deductions	
			100-004-4550-000-000 Health Insurance Deductions	
			100-004-4550-000-000 Health Insurance Deductions	
			100-004-4550-000-000 Health Insurance Deductions	
			100-004-4550-000-000 Health Insurance Deductions	
			100-004-4558-000-000 Supplemental Long Term Life	
			100-004-4560-000-000 Optional Life	
			100-004-4850-000-000 Health/Dental Employer Accrual	
328837	09/27/2023	497192	TEACHER SUPPLY	350.00
			377-112-0410-000-000 Supplies	
328838	09/27/2023	504564	FIELDTURF USA INC	407,360.05
			520-253-0530-080-088 Improv. Other Than Bldg.	
328839	09/27/2023	503993	FLORIDA STATE DISBURSEMENT UNIT	858.30
			100-004-4490-000-000 Child Support Deductions	
328840	09/27/2023	504085	FOLLETT CONTENT SOLUTIONS LLC	2,965.94
			218-222-0560-011-020 Library Books / Materials	
			218-222-0560-011-052 Library Books / Materials	
			218-222-0560-011-006 Library Books / Materials	
328841	09/27/2023	230330	FRANKLIN COVEY CLIENT SALES INC	8,753.41
			100-221-0312-001-016 Instructional Prog. Imp.	
			100-221-0312-001-016 Instructional Prog. Imp.	
			100-221-0312-001-016 Instructional Prog. Imp.	
328842	09/27/2023	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
			100-004-4587-000-000 Future Scholar 529 Plan	
328844	09/27/2023	500847	HERSHEY CREAMERY COMPANY	1,819.68
			752-271-0410-262-052 Ice Cream	
			706-271-0410-262-006 Non-Instr. Supplies	
			716-271-0410-262-016 Non-Instr. Supplies	
			720-271-0410-262-020 Supplies	
			748-271-0410-262-048 Non-Instr. Supplies	
			722-271-0410-262-022 Non-Instr. Supplies	
			728-271-0410-262-028 Non-Instr. Supplies	
328845	09/27/2023	504622	HISLIGHT STUDIOS	500.00
			741-271-0399-202-041 Misc. Purchased Services	
328846	09/27/2023	499549	IXL LEARNING INC	6,562.00
			201-112-0345-023-008 Technology Services	
328847	09/27/2023	503849	JAY A BOCOOK	2,500.00
			726-271-0399-216-026 Misc. Purchased Services	
328848	09/27/2023	503795	JOHNSON LAMBE COMPANY	399.11
			742-271-0410-410-042 Expenditure	
			742-271-0410-410-042 Expenditure	
			742-271-0410-410-042 Expenditure	
328849	09/27/2023	493644	KELLY SERVICES	110,550.79

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100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy

100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-077 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-121-0314-001-016 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-029 Staff Services
100-122-0314-001-050 Staff Services
100-123-0314-001-032 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-008 Staff Services
100-127-0314-001-020 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-030 Staff Services
100-127-0314-001-030 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-041 Staff Services
100-128-0314-001-018 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-149-0314-001-004 Staff Services
100-212-0314-001-048 Staff Services
100-213-0314-001-038 Staff Services
100-213-0314-001-050 Staff Services
100-213-0314-001-086 Staff Services
100-221-0314-888-660 Staff Services
100-222-0314-001-008 Staff Services
100-222-0314-001-023 Staff Services
100-222-0314-001-032 Staff Services
100-222-0314-001-050 Staff Services
100-222-0314-001-052 Staff Services
100-223-0314-001-086 Staff Services
100-224-0332-000-052 Travel- Prof. Development
100-233-0314-001-038 Staff Services
100-233-0314-001-041 Staff Services
100-233-0314-888-008 Staff Services
100-254-0314-002-066 Custodial Subs
100-266-0314-888-087 Staff Services
218-112-0314-011-006 Staff Services
218-112-0314-011-008 Staff Services
218-112-0314-011-018 Staff Services
218-112-0314-011-020 Staff Services
218-112-0314-011-022 Staff Services
218-112-0314-011-023 Staff Services
218-112-0314-011-024 Staff Services
218-112-0314-011-028 Staff Services
218-112-0314-011-029 Staff Services
218-112-0314-011-032 Staff Services
218-112-0314-011-044 Staff Services

	218-112-0314-011-048	Staff Services	
	218-112-0314-011-052	Staff Services	
	218-113-0314-011-007	Staff Services	
	218-113-0314-011-030	Staff Services	
	218-114-0314-011-038	Staff Services	
	218-137-0314-011-005	Staff Services	
	218-213-0314-002-065	Staff Services	
	237-114-0314-022-041	Staff Services	
	341-147-0314-000-023	Staff Services	
	341-147-0314-000-048	Staff Services	
328850	09/27/2023	490051 KNOT YET CABINET WORKS INC	4,878.40
	520-253-0323-066-089	Repairs and Maintenance	
328851	09/27/2023	294300 LAKESHORE LEARNING MATERIALS	3,501.28
	924-147-0410-650-016	Supplies	
328852	09/27/2023	492587 LEARNING A-Z	5,082.50
	100-112-0345-940-052	Technology Services	
328853	09/27/2023	504575 LEARNING-FOCUSED	11,243.75
	100-233-0410-000-041	Supplies	
	237-114-0410-022-041	Supplies	
	237-224-0312-022-041	Instructional Prog. Imp.	
328854	09/27/2023	504684 MALLORIE LLANAS	105.00
	741-271-0399-213-041	Misc. Purchased Services	
328855	09/27/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328856	09/27/2023	502740 MICHAEL G RATCHFORD	4,752.00
	707-271-0660-236-007	Field Study	
328857	09/27/2023	492690 NC CHILD SUPPORT	464.00
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
328858	09/27/2023	489657 NC DEPT OF REVENUE	739.44
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
328859	09/27/2023	502290 NEWTON-CONOVER HIGH SCHOOL	275.00
	738-271-0660-412-038	Field Study	
328860	09/27/2023	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	3,239.96
	520-253-0410-080-042	Supplies	
328861	09/27/2023	495161 ORKIN LLC	15,686.30
	100-254-0323-006-002	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-005	Repairs&Maint District Wide	
	100-254-0323-006-006	Repairs&Maint District Wide	
	100-254-0323-006-007	Repairs&Maint District Wide	
	100-254-0323-006-008	Repairs&Maint District Wide	
	100-254-0323-006-014	Repairs&Maint District Wide	
	100-254-0323-006-016	Repairs&Maint District Wide	
	100-254-0323-006-018	Repairs&Maint District Wide	
	100-254-0323-006-020	Repairs&Maint District Wide	
	100-254-0323-006-022	Repairs&Maint District Wide	
	100-254-0323-006-023	Repairs&Maint District Wide	
	100-254-0323-006-024	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-028	Repairs&Maint District Wide	
	100-254-0323-006-029	Repairs&Maint District Wide	
	100-254-0323-006-030	Repairs&Maint District Wide	
	100-254-0323-006-032	Repairs&Maint District Wide	
	100-254-0323-006-036	Repairs&Maint District Wide	
	100-254-0323-006-038	Repairs&Maint District Wide	

	100-254-0323-006-041	Repairs&Maint District Wide		
	100-254-0323-006-042	Repairs&Maint District Wide		
	100-254-0323-006-044	Repairs&Maint District Wide		
	100-254-0323-006-046	Repairs&Maint District Wide		
	100-254-0323-006-048	Repairs&Maint District Wide		
	100-254-0323-006-050	Repairs&Maint District Wide		
	100-254-0323-006-052	Repairs&Maint District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-070	Repairs&Maint District Wide		
	100-254-0323-006-089	Repairs&Maint District Wide		
	100-254-0323-006-092	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
	100-254-0323-006-666	Repairs&Maint District Wide		
	100-254-0323-006-002	Repairs&Maint District Wide		
	100-254-0323-006-004	Repairs&Maint District Wide		
	100-254-0323-006-005	Repairs&Maint District Wide		
	100-254-0323-006-006	Repairs&Maint District Wide		
	100-254-0323-006-007	Repairs&Maint District Wide		
	100-254-0323-006-008	Repairs&Maint District Wide		
	100-254-0323-006-014	Repairs&Maint District Wide		
	100-254-0323-006-016	Repairs&Maint District Wide		
	100-254-0323-006-018	Repairs&Maint District Wide		
	100-254-0323-006-020	Repairs&Maint District Wide		
	100-254-0323-006-022	Repairs&Maint District Wide		
	100-254-0323-006-023	Repairs&Maint District Wide		
	100-254-0323-006-024	Repairs&Maint District Wide		
	100-254-0323-006-026	Repairs&Maint District Wide		
	100-254-0323-006-028	Repairs&Maint District Wide		
	100-254-0323-006-029	Repairs&Maint District Wide		
	100-254-0323-006-030	Repairs&Maint District Wide		
	100-254-0323-006-032	Repairs&Maint District Wide		
	100-254-0323-006-036	Repairs&Maint District Wide		
	100-254-0323-006-038	Repairs&Maint District Wide		
	100-254-0323-006-041	Repairs&Maint District Wide		
	100-254-0323-006-042	Repairs&Maint District Wide		
	100-254-0323-006-044	Repairs&Maint District Wide		
	100-254-0323-006-046	Repairs&Maint District Wide		
	100-254-0323-006-048	Repairs&Maint District Wide		
	100-254-0323-006-050	Repairs&Maint District Wide		
	100-254-0323-006-052	Repairs&Maint District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-070	Repairs&Maint District Wide		
	100-254-0323-006-089	Repairs&Maint District Wide		
	100-254-0323-006-092	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
	100-254-0323-006-666	Repairs&Maint District Wide		
328862	09/27/2023	499774 PALMETTO SCHOOL	120.00	
	201-416-0720-023-602	Transits		
328863	09/27/2023	503435 PAMELA SIMMONS-BEASELY	558.50	
	100-004-4548-000-000	Bankruptcy		
328864	09/27/2023	359270 PARAGON PRODUCTIONS INC	7,019.53	
	100-254-0323-006-018	Repairs&Maint District Wide		
328865	09/27/2023	369920 PIONEER VALLEY BOOKS	63,558.00	
	210-112-0410-022-660	Supplies		
	210-113-0410-023-660	Supplies		
328866	09/27/2023	504040 POSITIVE BEHAVIOR SUPPORTS CORP	3,801.25	
	203-224-0312-023-086	Instructional Prog. Imp.		
	203-224-0312-023-086	Instructional Prog. Imp.		
328867	09/27/2023	504667 PRINCIPAL KAFELE CONSULTING LLC	6,000.00	

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	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
328882	09/27/2023	504448 SHC SERVICES INC	2,067.10
	203-122-0311-023-041	Instructional Services	
328883	09/27/2023	499538 SOUTHERN COMPUTER WAREHOUSE INC	470.55
	100-266-0445-000-087	Technology Supplies	
328884	09/27/2023	504272 SPIDER LEARNING INC	8,539.40
	100-224-0332-000-041	Travel- Prof. Development	
	237-114-0345-022-041	Technology Services	
	237-224-0312-022-041	Instructional Prog. Imp.	
328886	09/27/2023	504661 SUMMIT K12 HOLDINGS INC	1,495.00
	264-113-0345-023-660	Technology Services	
328887	09/27/2023	502018 SUNSHINE UNIFORM SERVICE	4,718.28
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
328889	09/27/2023	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
328890	09/27/2023	504685 THE COLLECTION LAW GROUP	715.99
	201-188-0410-023-028	Supplies	
328891	09/27/2023	467100 UNITED WAY OF YORK COUNTY SC	920.00
	100-004-4565-000-000	United Way Deductions	
328892	09/27/2023	465460 US SPECIALTY COATINGS	1,620.33
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-402-026	Supplies	
328893	09/27/2023	470048 VERIZON WIRELESS	8,336.57
	100-114-0340-000-095	Communication	
	100-211-0340-101-083	Telephone - Home School Workers	
	100-213-0340-000-065	Communication-Nurses	
	100-216-0340-000-083	Communication	
	100-221-0340-000-660	Communication	
	100-223-0340-000-077	Communication	
	100-223-0340-000-079	Comporium (tel/fax)	
	100-223-0340-000-086	Communication	
	100-232-0340-000-060	Communication	
	100-233-0340-000-004	Communication	
	100-233-0340-000-006	Communication	
	100-233-0340-000-007	Communication	
	100-233-0340-000-008	Communication	
	100-233-0340-000-016	Communication	
	100-233-0340-000-018	Communication	
	100-233-0340-000-020	Communication	
	100-233-0340-000-022	Communication	
	100-233-0340-000-023	Communication	
	100-233-0340-000-023	Communication	
	100-233-0340-000-026	Communication	
	100-233-0340-000-028	Communication	
	100-233-0340-000-029	Communication	
	100-233-0340-000-030	Communication	
	100-233-0340-000-031	Communication	
	100-233-0340-000-033	Communication	
	100-233-0340-000-034	Communication	
	100-233-0340-000-041	Communication	

			100-233-0340-000-042 Communications - Administration	
			100-233-0340-000-048 Communication	
			100-233-0340-000-050 Communication	
			100-233-0340-000-052 Communication	
			100-233-0340-000-076 Communication	
			100-233-0445-000-004 Technology Supplies	
			100-252-0340-000-080 Communication	
			100-252-0380-000-080 Misc Purchased Serv for Head of Org	
			100-254-0340-000-081 Comporium (tel/fax)	
			100-254-0340-001-066 Verizon-Cell Phones	
			100-254-0340-009-066 Communications	
			100-255-0340-000-070 Communication	
			100-255-0445-000-070 Technology Supplies	
			100-257-0340-000-072 Communication	
			100-258-0340-000-081 Communications - Security	
			100-262-0340-000-084 Telephone	
			100-262-0445-000-084 Technology Supplies	
			100-263-0340-001-082 Communication for Communications	
			100-263-0340-002-082 Communication - Marketing	
			100-264-0340-000-078 Communication	
			100-266-0340-000-087 Communication	
			100-271-0340-000-084 Communication	
			280-223-0340-000-086 Communication	
			338-233-0340-000-033 Communication	
			600-256-0340-000-068 Telephone	
			741-271-0340-213-041 Communication	
328894	09/27/2023	489439	WORTHINGTON DIRECT	5,115.32
			221-114-0410-022-660 Supplies	
328895	09/27/2023	487400	YORK COUNTY NATURAL GAS	9,417.73
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-004 Heating/Energy Costs	
			100-254-0470-009-016 Heating/Energy Costs	
			100-254-0470-009-020 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-006 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	
			100-254-0470-009-050 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	
			100-254-0470-009-048 Heating/Energy Costs	
			100-254-0470-009-006 Heating/Energy Costs	
			100-254-0470-009-092 Heating/Energy Costs	
328896	09/27/2023	487800	YORK ELECTRIC COOP INC	9,468.90
			100-254-0470-009-023 Heating/Energy Costs	
12259	09/07/2023	500826	EMPLOYEE VENDOR	179.47

	356-223-0332-650-076	Travel	
12261	09/07/2023	504662 EMPLOYEE VENDOR	201.00
	100-224-0332-000-041	Travel- Prof. Development	
12263	09/07/2023	502345 EMPLOYEE VENDOR	201.00
	100-224-0332-000-041	Travel- Prof. Development	
12266	09/07/2023	504660 EMPLOYEE VENDOR	123.40
	100-224-0332-000-079	Travel	
12268	09/13/2023	503978 EMPLOYEE VENDOR	130.35
	100-221-0332-005-660	Travel-Elem Dir	
12269	09/13/2023	504669 EMPLOYEE VENDOR	212.72
	100-252-0332-000-080	Travel	
12272	09/13/2023	500150 EMPLOYEE VENDOR	130.78
	201-224-0332-023-044	Travel	
12273	09/13/2023	501571 EMPLOYEE VENDOR	284.70
	100-224-0332-000-041	Travel- Prof. Development	
	237-224-0332-022-041	Travel	
12275	09/13/2023	504127 EMPLOYEE VENDOR	172.07
	100-224-0332-000-044	Travel- Prof. Development	
	201-224-0332-023-044	Travel	
12276	09/13/2023	503065 EMPLOYEE VENDOR	172.07
	100-224-0332-000-044	Travel- Prof. Development	
	201-224-0332-023-044	Travel	
12278	09/13/2023	502726 EMPLOYEE VENDOR	207.41
	100-223-0332-000-086	Travel	
	100-224-0332-000-086	Travel- Prof. Development	
12282	09/13/2023	307780 EMPLOYEE VENDOR	117.44
	100-224-0332-000-086	Travel- Prof. Development	
	203-224-0332-000-086	Travel	
12283	09/13/2023	504664 EMPLOYEE VENDOR	299.77
	100-224-0332-000-041	Travel- Prof. Development	
	237-224-0332-022-041	Travel	
12287	09/13/2023	504020 EMPLOYEE VENDOR	172.07
	100-224-0332-000-044	Travel- Prof. Development	
	201-224-0332-023-044	Travel	
12288	09/13/2023	501380 EMPLOYEE VENDOR	285.36
	100-224-0332-000-041	Travel- Prof. Development	
	237-224-0332-022-041	Travel	
12289	09/13/2023	504107 EMPLOYEE VENDOR	302.52
	100-224-0332-000-044	Travel- Prof. Development	
	201-224-0332-023-044	Travel	
	100-224-0332-000-044	Travel- Prof. Development	
	201-224-0332-023-044	Travel	
12294	09/13/2023	504651 EMPLOYEE VENDOR	121.24
	100-221-0332-007-660	Travel-Prof Learning	
12299	09/13/2023	500798 EMPLOYEE VENDOR	191.91
	100-254-0332-000-066	Travel	
12300	09/13/2023	502537 EMPLOYEE VENDOR	192.51
	100-224-0332-000-016	Travel- Prof. Development	
	201-224-0332-023-016	Travel	
12305	09/13/2023	502130 EMPLOYEE VENDOR	287.22
	100-224-0332-000-044	Travel- Prof. Development	
	201-224-0332-023-044	Travel	
12306	09/13/2023	504663 EMPLOYEE VENDOR	285.36
	100-224-0332-000-041	Travel- Prof. Development	
	237-224-0332-022-041	Travel	

12308	09/13/2023	498777	EMPLOYEE VENDOR	152.62
	100-266-0332-000-087		Travel	
12312	09/13/2023	503199	EMPLOYEE VENDOR	235.66
	600-256-0332-000-068		Travel	
12313	09/13/2023	503743	EMPLOYEE VENDOR	289.29
	100-224-0332-000-041		Travel- Prof. Development	
	237-224-0332-022-041		Travel	
12315	09/13/2023	449350	EMPLOYEE VENDOR	178.72
	100-224-0332-000-086		Travel- Prof. Development	
12316	09/13/2023	500941	EMPLOYEE VENDOR	125.63
	100-223-0332-000-079		Travel	
12317	09/13/2023	502071	EMPLOYEE VENDOR	287.98
	100-224-0332-000-041		Travel- Prof. Development	
	237-224-0332-022-041		Travel	
12318	09/13/2023	411700	EMPLOYEE VENDOR	332.45
	100-211-0332-000-083		Travel	
12319	09/20/2023	502808	EMPLOYEE VENDOR	112.13
	600-256-0332-000-068		Travel	
12320	09/20/2023	503313	EMPLOYEE VENDOR	174.37
	100-252-0332-000-080		Travel	
12322	09/20/2023	504676	EMPLOYEE VENDOR	181.96
	100-224-0332-000-026		Travel- Prof. Development	
12324	09/20/2023	330530	EMPLOYEE VENDOR	121.31
	100-231-0332-000-090		Travel	
12329	09/20/2023	500775	EMPLOYEE VENDOR	146.72
	100-231-0332-000-090		Travel	
12330	09/20/2023	500976	EMPLOYEE VENDOR	112.86
	100-224-0332-000-038		Travel- Prof. Development	
12331	09/20/2023	499893	EMPLOYEE VENDOR	156.84
	100-224-0332-090-038		Related Arts/Fine Arts Travel	
12333	09/20/2023	458920	EMPLOYEE VENDOR	214.44
	100-232-0332-000-060		Travel	
12334	09/28/2023	501165	EMPLOYEE VENDOR	291.18
	100-221-0332-000-660		Travel	
12336	09/28/2023	504293	EMPLOYEE VENDOR	299.70
	100-221-0332-000-660		Travel	
12337	09/28/2023	504010	EMPLOYEE VENDOR	292.39
	100-271-0332-000-084		Travel	
12339	09/28/2023	491420	EMPLOYEE VENDOR	293.15
	100-221-0332-000-660		Travel	
12340	09/28/2023	501695	EMPLOYEE VENDOR	121.18
	100-223-0332-000-086		Travel	
12341	09/28/2023	504050	EMPLOYEE VENDOR	109.06
	100-213-0332-000-065		Travel-Nurses	
12342	09/28/2023	502702	EMPLOYEE VENDOR	241.40
	100-221-0332-000-660		Travel	
12344	09/28/2023	503907	EMPLOYEE VENDOR	409.89
	100-216-0332-000-083		Travel	
12345	09/28/2023	504037	EMPLOYEE VENDOR	207.87
	738-271-0332-402-038		Travel	
	738-271-0332-409-038		Travel	
12346	09/28/2023	500930	EMPLOYEE VENDOR	311.43
	100-262-0380-000-084		Travel - Head of Organz	

TOTAL NUMBER OF CHECKS:

264

13,726,944.44

TOTAL NUMBER OF EPAYMENTS:	46	11,955.03
TOTAL NUMBER OF UPDATE-ONLYS:	1	865.30
		<u>13,739,764.77</u>