



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register February 2023

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
325207	02/08/2023	503060 11400 INC		1,032.08
		600-256-0410-000-068 Supplies	174.05	
		600-256-0410-000-068 Supplies	323.51	
		600-256-0410-000-068 Supplies	446.91	
325208	02/08/2023	503958 9 TO 5 COMPUTER SUPPLY DIST. INC		3,473.50
		100-266-0445-000-087 Technology Supplies	3,473.50	
325209	02/08/2023	504407 ABDUSH-SHAHID MUHAMMAD HAYAAT		400.00
		741-271-0399-396-041 Misc. Purchased Services	100.00	
		741-271-0399-397-041 Misc. Purchased Services	100.00	
		741-271-0399-396-041 Misc. Purchased Services	100.00	
		741-271-0399-397-041 Misc. Purchased Services	100.00	
325210	02/08/2023	502940 ACAVATI LLC		5,444.70
		520-253-0410-066-029 Supplies	5,444.70	
325211	02/08/2023	502655 AL LEONARD EDUCATION CONSULTING LLC		4,700.00
		100-224-0312-000-660 Instr. Program Improvement	4,700.00	
325212	02/08/2023	503227 ALLIED UNIVERSAL SECURITY SERVICES		12,217.01
		100-258-0395-080-081 SSO District	12,217.01	
325214	02/08/2023	503484 AMAZON CAPITAL SERVICES		487.61
		100-223-0410-000-086 Supplies	111.03	
		100-223-0410-000-086 Supplies	365.22	
325215	02/08/2023	121100 APPLE INC		524.30
		100-266-0445-000-087 Technology Supplies	524.30	
325216	02/08/2023	504013 ASM EDUCATION SOLUTIONS LLC		320.00
		100-221-0312-000-660 Instructional Program Improv.	320.00	
325217	02/08/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV		1,623.22
		600-256-0323-000-068 Repairs & Maintenance	143.24	
		600-256-0323-000-068 Repairs & Maintenance	1,394.98	
325218	02/08/2023	504384 AYA HEALTHCARE INC		2,062.50
		203-128-0311-000-086 Instructional Services	2,062.50	
325219	02/08/2023	495353 BACKGROUND INVESTIGATION BUREAU LLC		1,800.00
		100-258-0395-001-081 Background Checks-Volunteers	1,800.00	
325221	02/08/2023	464900 BSN SPORTS LLC		3,164.69
		741-271-0410-202-041 Supplies	264.29	
		741-271-0410-414-041 Supplies	845.19	
		726-271-0410-414-026 Supplies	738.30	
		738-271-0410-347-038 Supplies	1,168.44	
325222	02/08/2023	147500 BURMAX COMPANY INC		147.62
		329-115-0410-325-036 Supplies	147.62	
325223	02/08/2023	503322 BURR & FORMAN LLP		10,158.80
		100-231-0319-000-090 Legal Services	733.50	
		100-231-0319-000-090 Legal Services	881.00	

	100-231-0319-000-090	Legal Services	1,320.00	
	100-231-0319-000-090	Legal Services	3,474.30	
	100-231-0319-000-090	Legal Services	3,750.00	
325224	02/08/2023	154800 CAROLINA BIOLOGICAL SUPPLY CO		458.01
	100-114-0410-000-038	Supplies	458.01	
325226	02/08/2023	500760 CLASSROOM ESSENTIALS ONLINE		3,788.19
	329-115-0410-325-036	Supplies	2,168.36	
	329-115-0410-325-036	Supplies	1,619.83	
325227	02/08/2023	491778 CLOVER MIDDLE SCHOOL		300.00
	707-271-0660-950-007	Pupil Activities	300.00	
325228	02/08/2023	496410 CULTURE & HERITAGE MUSEUMS		1,190.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	1,190.00	
325229	02/08/2023	493908 DEPARTMENT OF ADMINISTRATION		2,231.82
	100-254-0340-000-092	Comporium (tel/fax)	2,231.82	
325230	02/08/2023	504389 DILTEX INC		782.39
	100-113-0445-000-007	Technology Supplies	782.39	
325231	02/08/2023	491176 DOUBLE B GRAPHIX INC		3,543.86
	741-271-0410-202-041	Supplies	3,543.86	
325233	02/08/2023	504085 FOLLETT CONTENT SOLUTIONS LLC		1,265.56
	100-222-0430-000-020	Library Books	540.41	
	100-222-0430-000-024	Library Books	725.15	
325234	02/08/2023	501092 GLOBAL INTERPRETING NETWORK INC		3,874.15
	100-221-0395-000-660	Other Prof. & Tech. Serv.	331.43	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	364.43	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	372.24	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	147.76	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	351.89	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	400.43	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	1,263.36	
325235	02/08/2023	503183 HAYNSWORTH SINKLER BOYD P A		3,007.50
	100-231-0319-000-090	Legal Services	3,007.50	
325236	02/08/2023	503006 HERALD OFFICE SUPPLY INC		2,043.70
	600-256-0410-000-016	Supplies	2,043.70	
325237	02/08/2023	500847 HERSHEY CREAMERY COMPANY		213.35
	730-271-0410-262-030	Non-Instr. Supplies	213.35	
325238	02/08/2023	502538 HP INC		1,143.49
	100-257-0445-000-072	Technology Supplies	1,143.49	
325239	02/08/2023	495943 HUDSON SEPTIC TANK SERVICE		975.00
	100-254-0323-006-066	Repairs & Maint-District Wide	325.00	
	100-254-0323-006-066	Repairs & Maint-District Wide	650.00	
325240	02/08/2023	504436 HURD ISENHOUR LOPES LLC		12,469.84
	100-232-0395-000-060	Other Professional Services	12,469.84	
325241	02/08/2023	260920 IVEY SALES ASSOCIATES INC		390.00
	726-271-0410-202-026	Non-Instr. Supplies	390.00	
325242	02/08/2023	504298 JANE E LIOTTA LPC LLC		1,450.00
	100-213-0311-000-086	Instructional Services	1,450.00	
325244	02/08/2023	504339 JESSLYN ANDERSON		9,600.00
	218-214-0313-009-079	Student Services	4,800.00	
	218-214-0313-009-079	Student Services	4,800.00	
325245	02/08/2023	503988 J M ROLLOFF AND MORE LLC		505.80
	100-254-0323-006-066	Repairs & Maint-District Wide	505.80	
325246	02/08/2023	497255 JOHN THURSTON		100.00
	738-000-1790-843-038	Revenue	100.00	
325247	02/08/2023	502554 JOSHLIS CHARTERS & TOURS LLC		5,000.00
	738-271-0660-154-038	Pupil Activities	5,000.00	

325251	02/08/2023	504300	METEOUR EDUCATION LLC		19,966.20
			600-256-0410-000-024 Supplies	19,966.20	
325252	02/08/2023	494960	MOSELEY ARCHITECTS		31,675.00
			520-253-0395-080-066 Other Prof. & Tech. Serv.	31,675.00	
325253	02/08/2023	502314	MY OUT LOUD LLC		3,333.36
			371-113-0311-022-030 Instructional Services	3,333.36	
325254	02/08/2023	497255	NICOLE DHILLON		100.00
			738-000-1790-843-038 Revenue	100.00	
325255	02/08/2023	495161	ORKIN LLC		7,843.15
			100-254-0323-006-002 Repairs&Maint District Wide	232.63	
			100-254-0323-006-004 Repairs&Maint District Wide	299.94	
			100-254-0323-006-005 Repairs&Maint District Wide	148.86	
			100-254-0323-006-006 Repairs&Maint District Wide	212.23	
			100-254-0323-006-007 Repairs&Maint District Wide	280.22	
			100-254-0323-006-008 Repairs&Maint District Wide	223.88	
			100-254-0323-006-014 Repairs&Maint District Wide	211.92	
			100-254-0323-006-016 Repairs&Maint District Wide	210.00	
			100-254-0323-006-018 Repairs&Maint District Wide	216.94	
			100-254-0323-006-020 Repairs&Maint District Wide	204.19	
			100-254-0323-006-022 Repairs&Maint District Wide	210.60	
			100-254-0323-006-023 Repairs&Maint District Wide	228.93	
			100-254-0323-006-024 Repairs&Maint District Wide	241.25	
			100-254-0323-006-026 Repairs&Maint District Wide	547.91	
			100-254-0323-006-028 Repairs&Maint District Wide	232.32	
			100-254-0323-006-029 Repairs&Maint District Wide	228.50	
			100-254-0323-006-030 Repairs&Maint District Wide	260.88	
			100-254-0323-006-032 Repairs&Maint District Wide	234.09	
			100-254-0323-006-036 Repairs&Maint District Wide	274.40	
			100-254-0323-006-038 Repairs&Maint District Wide	534.06	
			100-254-0323-006-041 Repairs&Maint District Wide	533.54	
			100-254-0323-006-042 Repairs&Maint District Wide	244.69	
			100-254-0323-006-044 Repairs&Maint District Wide	230.81	
			100-254-0323-006-046 Repairs&Maint District Wide	226.52	
			100-254-0323-006-048 Repairs&Maint District Wide	235.68	
			100-254-0323-006-050 Repairs&Maint District Wide	293.99	
			100-254-0323-006-052 Repairs&Maint District Wide	202.23	
			100-254-0323-006-095 Repairs&Maint District Wide	254.58	
325256	02/08/2023	499774	PALMETTO SCHOOL		6,418.16
			201-416-0720-023-602 Transits	4,697.35	
			201-416-0720-023-602 Transits	1,683.37	
325257	02/08/2023	499774	PALMETTO SCHOOL		20,068.47
			100-416-0720-001-000 LEA Pymt - Palmetto School	20,068.47	
325258	02/08/2023	499057	READING WAREHOUSE INC		1,812.69
			218-114-0430-011-038 Library Books	1,812.69	
325259	02/08/2023	496962	RIDDELL/ALL AMERICAN SPORTS CORP		11,753.37
			726-271-0410-202-026 Non-Instr. Supplies	749.00	
			726-271-0410-202-026 Non-Instr. Supplies	4,231.86	
			738-271-0410-202-038 Supplies	6,772.51	
325260	02/08/2023	392900	ROCK HILL COCA-COLA CO		2,367.12
			730-271-0410-219-030 Non-Instr. Supplies	229.27	
			738-271-0410-396-038 Supplies	877.94	
			738-271-0410-397-038 Supplies	877.93	
			744-271-0410-256-044 Supplies	191.09	
			708-271-0410-146-008 Supplies	101.81	
325261	02/08/2023	392900	ROCK HILL COCA-COLA CO		790.00
			726-271-0410-820-026 Supplies	454.00	
			726-271-0410-820-026 Supplies	336.00	
325264	02/08/2023	494991	STAMM TRAVEL		294.20

		704-271-0660-250-004 Pupil Activities	294.20	
325265	02/08/2023	502018 SUNSHINE UNIFORM SERVICE		2,285.99
		100-254-0399-000-066 Misc. Purchased Services	704.04	
		100-254-0399-002-066 Custodial Laundry Services	605.36	
		100-254-0399-002-066 Custodial Laundry Services	933.15	
325267	02/08/2023	495225 TEACHER CREATED MATERIALS		2,295.11
		201-112-0410-022-028 SuppliesForInstructionGr1-3	2,295.11	
325268	02/08/2023	501132 EMPLOYEE VENDOR		250.00
		738-001-1200-295-038 AR-Start UP	250.00	
325270	02/08/2023	483100 WINTHROP UNIVERSITY		1,320.00
		100-221-0312-344-660 Instructional Prog. Imp. G&T	620.00	
		100-224-0312-000-660 Instr. Program Improvement	700.00	
325271	02/08/2023	483100 WINTHROP UNIVERSITY		1,430.00
		100-224-0312-000-660 Instr. Program Improvement	905.00	
		100-224-0332-000-018 Travel- Prof. Development	175.00	
		100-224-0332-000-026 Travel- Prof. Development	175.00	
		100-224-0332-000-029 Travel- Prof. Development	175.00	
325272	02/08/2023	487400 YORK COUNTY NATURAL GAS		7,509.38
		100-254-0470-009-008 Heating/Energy Costs	101.23	
		100-254-0470-009-007 Heating/Energy Costs	3,186.64	
		100-254-0470-009-022 Heating/Energy Costs	2,017.65	
		100-254-0470-009-029 Heating/Energy Costs	2,203.86	
325274	02/15/2023	404900 SC DEPT OF REVENUE & TAXATION		4,155.13
		600-256-0410-000-038 Supplies	101.67	
		704-271-0345-132-004 Technology Services	137.13	
		726-271-0410-202-026 Non-Instr. Supplies	100.99	
		738-271-0410-414-038 Supplies-Baseball JV/V	125.78	
325275	02/15/2023	404900 SC DEPT OF REVENUE & TAXATION		2,853.77
		100-221-0410-104-660 Supplies - Testing	231.60	
		100-223-0410-000-086 Supplies	146.62	
		329-115-0410-325-041 Supplies	345.40	
		329-115-0445-325-036 Technology Supplies	725.12	
		736-190-0410-565-036 Instructional Supplies	126.56	
		738-271-0410-414-038 Supplies-Baseball JV/V	339.57	
		899-111-0410-010-052 Supplies	384.67	
		899-214-0410-010-032 Supplies	166.69	
325276	02/14/2023	503060 11400 INC		948.82
		600-256-0410-000-068 Supplies	863.23	
325277	02/14/2023	500241 631529 BRIDGETEK SOLUTIONS LLC		5,280.00
		100-266-0345-777-087 Technology Services-Bridgetek	5,280.00	
325278	02/14/2023	504407 ABDUSH-SHAHID MUHAMMAD HAYAAT		400.00
		741-271-0399-396-041 Misc. Purchased Services	100.00	
		741-271-0399-397-041 Misc. Purchased Services	100.00	
		741-271-0399-396-041 Misc. Purchased Services	100.00	
		741-271-0399-397-041 Misc. Purchased Services	100.00	
325279	02/14/2023	503227 ALLIED UNIVERSAL SECURITY SERVICES		102,176.39
		100-258-0395-080-081 SSO District	17,614.41	
		100-258-0395-080-081 SSO District	84,561.98	
325280	02/14/2023	504417 AMANDA G FITNESS		1,000.00
		100-114-0395-090-038 RelatedArts/FineArtsOthrProfessTech	1,000.00	
325281	02/14/2023	503484 AMAZON CAPITAL SERVICES		127.54
		100-113-0410-000-024 Supplies	185.94	
325282	02/14/2023	501883 AMERICAN LEGION FRANK ROACH POST 34		1,020.00
		726-271-0640-125-026 Dues and Fees	1,020.00	
325283	02/14/2023	501883 AMERICAN LEGION FRANK ROACH POST 34		340.00
		100-212-0640-000-041 Dues and Fees	340.00	

325284	02/14/2023	121100	APPLE INC		1,599.65
		100-254-0445-000-066	Technology Supplies	1,599.65	
325285	02/14/2023	502091	ARBITERPAY TRUST ACCOUNT		15,800.00
		738-271-0399-414-038	Misc. Purchased Services	4,600.00	
		738-271-0399-416-038	Misc. Purchased Services	3,000.00	
		738-271-0399-418-038	Misc. Purchased Services	1,000.00	
		738-271-0399-419-038	Misc. Purchased Services-Security	1,000.00	
		738-271-0399-420-038	Misc. Purchased Services	3,200.00	
		738-271-0399-422-038	Misc. Purchased Services	3,000.00	
325287	02/14/2023	504384	AYA HEALTHCARE INC		2,250.00
		203-128-0311-000-086	Instructional Services	2,250.00	
325288	02/14/2023	491546	BARRIER ISLAND ECO TOURS		3,684.00
		707-271-0660-164-007	Field Study	3,684.00	
325289	02/14/2023	504443	BAYADA HOME HEALTH CARE INC		546.00
		203-213-0313-000-086	Student Services	546.00	
325290	02/14/2023	502951	BIRCH AGENCY INC.		7,536.00
		230-128-0311-000-086	Instructional Services	2,208.00	
		203-128-0311-000-086	Instructional Services	2,368.00	
		203-128-0311-000-086	Instructional Services	2,960.00	
325291	02/14/2023	502462	BLAZERWORKS		5,803.50
		280-126-0311-000-086	Instructional Services	2,901.75	
		280-126-0311-000-086	Instructional Services	2,901.75	
325292	02/14/2023	493241	BLICK ART MATERIALS		1,484.20
		100-114-0410-090-026	Related Arts/Fine Arts Supplies	1,444.34	
325294	02/14/2023	464900	BSN SPORTS LLC		7,147.29
		726-271-0410-422-026	Supplies	322.30	
		726-271-0410-422-026	Supplies	6,247.10	
		738-271-0410-347-038	Supplies	537.69	
325295	02/14/2023	499792	BUFORD HIGH SCHOOL		175.00
		741-271-0660-414-041	Pupil Activities	175.00	
325296	02/14/2023	147500	BURMAX COMPANY INC		1,165.52
		329-115-0410-325-036	Supplies	1,165.52	
325297	02/14/2023	154800	CAROLINA BIOLOGICAL SUPPLY CO		307.92
		100-114-0410-000-038	Supplies	307.92	
325299	02/14/2023	503374	CHRISTOPHER F GRAHAM		340.00
		100-271-0399-216-026	Misc. Purchased Services	340.00	
325300	02/14/2023	172000	CITY OF ROCK HILL		17,320.00
		100-254-0323-006-004	Repairs&Maint District Wide	227.81	
		100-254-0323-006-006	Repairs&Maint District Wide	215.82	
		100-254-0323-006-007	Repairs&Maint District Wide	347.71	
		100-254-0323-006-008	Repairs&Maint District Wide	221.82	
		100-254-0323-006-016	Repairs&Maint District Wide	179.85	
		100-254-0323-006-018	Repairs&Maint District Wide	203.83	
		100-254-0323-006-022	Repairs&Maint District Wide	215.82	
		100-254-0323-006-023	Repairs&Maint District Wide	161.87	
		100-254-0323-006-024	Repairs&Maint District Wide	203.83	
		100-254-0323-006-026	Repairs&Maint District Wide	803.33	
		100-254-0323-006-028	Repairs&Maint District Wide	245.80	
		100-254-0323-006-029	Repairs&Maint District Wide	311.74	
		100-254-0323-006-030	Repairs&Maint District Wide	353.71	
		100-254-0323-006-032	Repairs&Maint District Wide	209.83	
		100-254-0323-006-036	Repairs&Maint District Wide	209.83	
		100-254-0323-006-038	Repairs&Maint District Wide	563.53	
		100-254-0323-006-041	Repairs&Maint District Wide	539.55	
		100-254-0323-006-042	Repairs&Maint District Wide	269.78	
		100-254-0323-006-044	Repairs&Maint District Wide	203.83	
		100-254-0323-006-048	Repairs&Maint District Wide	257.79	
		100-254-0323-006-050	Repairs&Maint District Wide	359.70	

	100-254-0323-006-052	Repairs&Maint District Wide	275.77	
	100-254-0323-006-066	Repairs & Maint-District Wide	179.78	
	100-254-0323-006-066	Repairs & Maint-District Wide	10,000.10	
	100-254-0323-006-095	Repairs&Maint District Wide	137.89	
325301	02/14/2023	171700 CITY OF ROCK HILL		256,519.20
	100-254-0321-009-032	Public Utilities - Water	883.14	
	100-254-0470-009-032	Heating/Energy Costs	6,773.30	
	100-254-0321-009-034	Public Utilities - Water	196.84	
	100-254-0321-009-034	Public Utilities - Water	197.35	
	100-254-0321-009-042	Public Utilities - Water	945.28	
	100-254-0470-009-042	Heating/Energy Costs	144.00	
	100-254-0321-009-006	Public Utilities - Water	895.93	
	100-254-0470-009-006	Heating/Energy Costs	5,928.88	
	100-254-0321-009-048	Public Utilities - Water	1,242.28	
	100-254-0470-009-048	Heating/Energy Costs	6,058.73	
	100-254-0321-009-026	Public Utilities - Water	2,548.38	
	100-254-0470-009-026	Heating/Energy Costs	19,601.00	
	100-254-0321-009-036	Public Utilities - Water	1,394.55	
	100-254-0470-009-036	Heating/Energy Costs	6,088.49	
	100-254-0321-009-066	Public Utilities-Water	777.56	
	100-254-0470-009-066	Heating/Energy Costs	3,731.55	
	100-254-0321-009-016	Public Utilities - Water	1,971.71	
	100-254-0321-009-038	Public Utilities - Water	3,510.94	
	100-254-0321-009-010	Public Utilities - Water	295.10	
	100-254-0470-009-010	Heating/Energy Costs	795.70	
	100-254-0470-009-002	Heating/Energy Costs	6,734.59	
	100-254-0321-009-002	Public Utilities - Water	714.18	
	100-254-0321-009-046	Public Utilities - Water	711.55	
	100-254-0470-009-046	Heating/Energy Costs	6,927.53	
	100-254-0321-009-030	Public Utilities - Water	1,644.65	
	100-254-0470-009-030	Heating/Energy Costs	9,134.45	
	100-254-0321-009-024	Public Utilities - Water	866.85	
	100-254-0470-009-024	Heating/Energy Costs	8,342.60	
	100-254-0321-009-095	Public Utilities - Water	518.60	
	100-254-0321-009-095	Public Utilities - Water	1,124.74	
	100-254-0470-009-095	Heating/Energy Costs	8,182.34	
	100-254-0321-009-008	Public Utilities - Water	926.91	
	100-254-0470-009-008	Heating/Energy Costs	7,018.38	
	100-254-0321-009-044	Public Utilities - Water	757.95	
	100-254-0470-009-044	Heating/Energy Costs	8,976.21	
	100-254-0321-009-014	Public Utilities - Water	552.64	
	100-254-0470-009-014	Heating/Energy Costs	3,933.72	
	100-254-0321-009-028	Public Utilities - Water	918.50	
	100-254-0321-009-089	Public Utilities - Water	303.50	
	100-254-0321-009-089	Public Utilities - Water	356.84	
	100-254-0470-009-089	Heating/Energy Costs	2,672.01	
	100-254-0321-009-042	Public Utilities - Water	169.06	
	100-254-0470-009-042	Heating/Energy Costs	12,247.83	
	100-254-0470-009-074	Heating/Energy Costs	353.62	
	100-254-0321-009-022	Public Utilities - Water	1,329.22	
	100-254-0321-009-026	Public Utilities - Water	779.91	
	100-254-0321-009-046	Public Utilities - Water	229.77	
	100-254-0321-009-092	Public Utilities - Water	128.41	
	100-254-0470-009-092	Heating/Energy Costs	4,046.45	
	100-254-0321-009-020	Public Utilities - Water	482.89	
	100-254-0321-009-050	Public Utilities - Water	2,653.44	
	100-254-0470-009-050	Heating/Energy Costs	12,961.72	
	100-254-0321-009-044	Public Utilities - Water	461.24	
	100-254-0321-009-026	Public Utilities - Water	504.47	
	100-254-0321-009-070	Public Utilities - Water	409.65	

	100-254-0470-009-070	Heating/Energy Costs	933.10	
	100-254-0321-009-070	Public Utilities - Water	347.31	
	100-254-0321-009-089	Public Utilities - Water	381.98	
	100-254-0321-009-005	Public Utilities - Water	354.19	
	100-254-0470-009-005	Heating/Energy Costs	3,612.44	
	100-254-0321-009-029	Public Utilities - Water	1,400.73	
	100-254-0470-009-029	Heating/Energy Costs	4,700.66	
	100-254-0321-009-004	Public Utilities - Water	2,206.72	
	100-254-0470-009-004	Heating/Energy Costs	12,339.87	
	100-254-0321-009-041	Public Utilities - Water	4,500.27	
	100-254-0470-009-041	Heating/Energy Costs	22,126.90	
	100-254-0321-009-018	Public Utilities - Water	1,519.52	
	100-254-0470-009-018	Heating/Energy Costs	6,839.51	
	100-254-0321-009-023	Public Utilities - Water	1,911.57	
	100-254-0321-009-007	Public Utilities - Water	2,212.54	
	100-254-0470-009-007	Heating/Energy Costs	13,061.55	
	100-254-0321-009-052	Public Utilities - Water	1,183.60	
	100-254-0470-009-052	Heating/Energy Costs	4,608.07	
325302	02/14/2023	504447 CMC NEPTUNE LLC		1,995.00
	726-271-0345-202-026	Technology Services	1,995.00	
325304	02/14/2023	502632 DAVID A HODGES		170.00
	100-271-0399-216-026	Misc. Purchased Services	170.00	
325305	02/14/2023	504452 DIDGERIDOO DOWN UNDER		3,000.00
	309-112-0311-000-024	Instructional Service	3,000.00	
325306	02/14/2023	491176 DOUBLE B GRAPHIX INC		297.79
	736-271-0410-636-036	Supplies	297.79	
325307	02/14/2023	206900 DUKE ENERGY		26,807.70
	100-254-0470-009-666	Heating/Energy Costs	362.32	
	100-254-0470-009-016	Heating/Energy Costs	623.81	
	100-254-0470-009-038	Heating/Energy Costs	15,813.71	
	100-254-0470-009-020	Heating/Energy Costs	5,624.38	
	100-254-0470-009-038	Heating/Energy Costs	4,315.94	
325308	02/14/2023	498781 EASTSIDE HIGH SCHOOL		100.00
	741-271-0660-412-041	Pupil Activities	100.00	
325309	02/14/2023	499533 EDUCATIONAL PARTNERS INTERNATIONAL		12,000.00
	100-264-0395-003-078	Other Prof Services - HR-VIF	12,000.00	
325310	02/14/2023	504155 EVERDRIVEN TECHNOLOGIES LLC		2,133.72
	879-251-0660-000-086	Pupil Activities	2,133.72	
325311	02/14/2023	496441 FIRST TEAM SPORTS		1,021.85
	726-271-0410-409-026	Expenditures	1,021.85	
325312	02/14/2023	227500 FLINN SCIENTIFIC INC		199.39
	100-114-0410-000-026	Supplies	199.39	
325313	02/14/2023	504085 FOLLETT CONTENT SOLUTIONS LLC		1,458.56
	100-222-0430-000-038	Library Books	109.32	
	100-222-0430-000-038	Library Books	567.44	
	100-222-0430-000-038	Library Books	781.80	
325314	02/14/2023	504259 FOR THIS IS RIGHT LLC		4,745.00
	267-264-0395-000-078	Other Prof. & Tech. Serv.	4,745.00	
325315	02/14/2023	234500 GATEWAY SUPPLY CO		9,034.54
	520-253-0410-066-022	Supplies	4,517.27	
	520-253-0410-066-050	Supplies	4,517.27	
325316	02/14/2023	502013 HARPER COMPANY OF THE CAROLINAS LLC		78,500.00
	218-253-0540-013-028	Equipment	78,500.00	
325318	02/14/2023	500847 HERSHEY CREAMERY COMPANY		1,471.68
	706-271-0410-262-006	Non-Instr. Supplies	157.82	
	722-271-0410-262-022	Non-Instr. Supplies	222.08	
	728-271-0410-262-028	Non-Instr. Supplies	243.81	

	752-271-0410-262-052	Ice Cream	288.46	
	720-271-0410-262-020	Supplies	398.95	
	748-271-0410-262-048	Non-Instr. Supplies	160.56	
325319	02/14/2023	499641 HILLCREST WRESTLING BOOSTER CLUB		100.00
	738-271-0660-412-038	Field Study	100.00	
325320	02/14/2023	500915 HOFFMAN & HOFFMAN INC		246,126.75
	218-253-0540-013-050	Equipment	246,126.75	
325321	02/14/2023	495943 HUDSON SEPTIC TANK SERVICE		325.00
	100-254-0323-006-066	Repairs & Maint-District Wide	325.00	
325322	02/14/2023	260600 INTERSTATE SOLUTIONS INC		61,349.64
	100-254-0323-002-041	Repairs and Maintenance	177.74	
	100-254-0323-002-041	Repairs and Maintenance	127.12	
	100-254-0323-002-026	Repairs and Maintenance	201.59	
	100-254-0323-002-026	Repairs and Maintenance	204.49	
	100-254-0323-002-026	Repairs and Maintenance	390.25	
	100-254-0323-002-004	Repairs and Maintenance	445.17	
	100-254-0323-002-004	Repairs and Maintenance	603.75	
	100-254-0323-002-006	Repairs and Maintenance	133.84	
	100-254-0323-002-006	Repairs and Maintenance	238.97	
	100-254-0323-002-006	Repairs and Maintenance	395.78	
	100-254-0323-002-016	Repairs and Maintenance	121.33	
	100-254-0323-002-018	Repairs and Maintenance	368.16	
	100-254-0323-002-018	Repairs and Maintenance	189.09	
	100-254-0323-002-018	Repairs and Maintenance	297.05	
	100-254-0323-002-024	Repairs and Maintenance	368.03	
	100-254-0323-002-029	Repairs and Maintenance	203.15	
	100-254-0323-002-029	Repairs and Maintenance	248.92	
	100-254-0323-002-048	Repairs and Maintenance	335.63	
	100-254-0323-002-007	Repairs and Maintenance	251.68	
	100-254-0323-002-023	Repairs and Maintenance	1,442.26	
	100-254-0410-002-041	Custodial Supplies	2,441.03	
	100-254-0410-002-041	Custodial Supplies	2,716.31	
	100-254-0410-002-050	Custodial Supplies	499.58	
	100-254-0410-002-050	Custodial Supplies	649.97	
	100-254-0410-002-026	Custodial Supplies	109.70	
	100-254-0410-002-026	Custodial Supplies	1,395.54	
	100-254-0410-002-026	Custodial Supplies	207.05	
	100-254-0410-002-026	Custodial Supplies	719.55	
	100-254-0410-002-026	Custodial Supplies	224.06	
	100-254-0410-002-026	Custodial Supplies	182.33	
	100-254-0410-002-092	Custodial Supplies	1,159.97	
	100-254-0410-002-038	Custodial Supplies	186.15	
	100-254-0410-002-038	Custodial Supplies	1,459.04	
	100-254-0410-002-038	Custodial Supplies	2,274.03	
	100-254-0410-002-042	Custodial Supplies	310.04	
	100-254-0410-002-042	Custodial Supplies	1,566.02	
	100-254-0410-002-095	Custodial Supplies	1,021.49	
	100-254-0410-002-030	Custodial Supplies	977.79	
	100-254-0410-002-030	Custodial Supplies	1,419.08	
	100-254-0410-002-004	Custodial Supplies	1,023.31	
	100-254-0410-002-004	Custodial Supplies	1,252.17	
	100-254-0410-002-004	Custodial Supplies	373.00	
	100-254-0410-002-066	Custodial Supplies	905.69	
	100-254-0410-002-088	Custodial Supplies	1,023.03	
	100-254-0410-002-036	Custodial Supplies	626.19	
	100-254-0410-002-002	Custodial Supplies	376.97	
	100-254-0410-002-005	Custodial Supplies	662.55	
	100-254-0410-002-008	Custodial Supplies	2,709.67	
	100-254-0410-002-006	Custodial Supplies	1,295.32	
	100-254-0410-002-006	Custodial Supplies	152.80	

	100-254-0410-002-016	Custodial Supplies	1,013.14	
	100-254-0410-002-018	Custodial Supplies	1,058.13	
	100-254-0410-002-018	Custodial Supplies	962.37	
	100-254-0410-002-020	Custodial Supplies	1,360.46	
	100-254-0410-002-024	Custodial Supplies	2,268.00	
	100-254-0410-002-024	Custodial Supplies	143.62	
	100-254-0410-002-029	Custodial Supplies	529.17	
	100-254-0410-002-029	Custodial Supplies	1,180.17	
	100-254-0410-002-032	Custodial Supplies	1,123.86	
	100-254-0410-002-032	Custodial Supplies	834.30	
	100-254-0410-002-044	Custodial Supplies	1,018.40	
	100-254-0410-002-044	Custodial Supplies	149.62	
	100-254-0410-002-046	Custodial Supplies	1,918.91	
	100-254-0410-002-046	Custodial Supplies	152.80	
	100-254-0410-002-048	Custodial Supplies	1,665.98	
	100-254-0410-002-048	Custodial Supplies	951.96	
	100-254-0410-002-007	Custodial Supplies	1,285.46	
	100-254-0410-002-023	Custodial Supplies	1,367.18	
	100-254-0410-002-052	Custodial Supplies	1,808.10	
	100-254-0399-002-066	Custodial Laundry Services	3,000.00	
325323	02/14/2023	504341 JEREMY BURCH		538.73
	280-255-0331-000-070	Student Transportation	538.73	
325324	02/14/2023	504387 KARINA SUAREZ		278.46
	280-255-0331-000-070	Student Transportation	278.46	
325325	02/14/2023	493644 KELLY SERVICES		111,393.01
	100-111-0314-001-006	Staff Services	571.90	
	100-111-0314-001-008	Staff Services	477.30	
	100-111-0314-001-022	Staff Services	103.20	
	100-111-0314-001-029	Staff Services	524.15	
	100-111-0314-001-032	Staff Services	103.20	
	100-111-0314-001-048	Staff Services	193.50	
	100-111-0314-001-052	Staff Services	217.34	
	100-112-0314-001-006	Staff Services	374.10	
	100-112-0314-001-008	Staff Services	296.70	
	100-112-0314-001-016	Staff Services	709.50	
	100-112-0314-001-018	Staff Services	715.95	
	100-112-0314-001-020	Staff Services	309.60	
	100-112-0314-001-022	Staff Services	1,006.20	
	100-112-0314-001-023	Staff Services	451.50	
	100-112-0314-001-024	Staff Services	503.10	
	100-112-0314-001-028	Staff Services	670.80	
	100-112-0314-001-029	Staff Services	232.20	
	100-112-0314-001-032	Staff Services	228.98	
	100-112-0314-001-044	Staff Services	116.10	
	100-112-0314-001-048	Staff Services	387.00	
	100-112-0314-001-052	Staff Services	1,109.40	
	100-112-0314-444-023	Substitutes-FMLA/Long Term	2,296.20	
	100-112-0314-444-029	Substitutes-FMLA/Long Term	640.00	
	100-112-0314-888-006	Staff Services for Vacancy	322.50	
	100-112-0314-888-008	Staff Services for Vacancy	1,290.00	
	100-112-0314-888-016	Staff Services for Vacancy	903.00	
	100-112-0314-888-018	Staff Services for Vacancy	129.00	
	100-112-0314-888-020	Staff Services for Vacancy	3,209.70	
	100-112-0314-888-022	Staff Services for Vacancy	129.00	
	100-112-0314-888-023	Staff Services for Vacancy	1,014.25	
	100-112-0314-888-024	Staff Services for Vacancy	645.00	
	100-112-0314-888-028	Staff Services for Vacancy	595.98	
	100-112-0314-888-029	Staff Services for Vacancy	1,032.00	
	100-112-0314-888-032	Staff Services for Vacancy	774.00	
	100-112-0314-888-044	Staff Services for Vacancy	4,607.88	

100-112-0314-888-048	Staff Services for Vacancy	387.00
100-112-0314-888-052	Staff Services for Vacancy	2,905.98
100-113-0314-001-004	Staff Services	2,357.48
100-113-0314-001-006	Staff Services	193.50
100-113-0314-001-007	Staff Services	1,277.10
100-113-0314-001-008	Staff Services	361.20
100-113-0314-001-016	Staff Services	212.85
100-113-0314-001-018	Staff Services	709.50
100-113-0314-001-020	Staff Services	103.20
100-113-0314-001-022	Staff Services	258.00
100-113-0314-001-023	Staff Services	258.00
100-113-0314-001-024	Staff Services	445.05
100-113-0314-001-028	Staff Services	851.40
100-113-0314-001-029	Staff Services	232.20
100-113-0314-001-030	Staff Services	1,393.20
100-113-0314-001-042	Staff Services	864.30
100-113-0314-001-044	Staff Services	103.20
100-113-0314-001-050	Staff Services	928.80
100-113-0314-444-007	Substitutes-FMLA/Long Term	2,039.04
100-113-0314-444-030	Substitutes-FMLA/Long Term	645.00
100-113-0314-444-042	Substitutes-FMLA/Long Term	645.00
100-113-0314-444-077	Substitutes-FMLA/Long Term	2,812.20
100-113-0314-888-004	Staff Services for Vacancy	2,567.10
100-113-0314-888-007	Staff Services for Vacancy	645.00
100-113-0314-888-030	Staff Services for Vacancy	3,269.50
100-113-0314-888-042	Staff Services for Vacancy	2,741.70
100-113-0314-888-050	Staff Services for Vacancy	2,812.20
100-113-0314-888-219	Staff Services	645.00
100-114-0314-001-026	Staff Services	3,250.80
100-114-0314-001-038	Staff Services	2,644.51
100-114-0314-001-041	Staff Services	870.75
100-114-0314-001-095	Staff Services	670.80
100-114-0314-444-041	Substitutes-FMLA/Long Term	645.00
100-114-0314-888-026	Staff Services for Vacancy	180.60
100-114-0314-888-038	Staff Services for Vacancy	612.75
100-114-0314-888-041	Staff Services for Vacancy	1,772.15
100-115-0314-001-036	Staff Services	664.35
100-115-0314-888-036	Staff Services for Vacancy	1,367.40
100-118-0314-001-006	Staff Services	270.90
100-121-0314-001-048	Staff Services	148.35
100-121-0314-001-050	Staff Services	199.59
100-122-0314-001-038	Staff Services	129.00
100-127-0314-001-007	Staff Services	103.20
100-127-0314-001-024	Staff Services	129.00
100-127-0314-001-026	Staff Services	167.70
100-127-0314-001-038	Staff Services	129.00
100-128-0314-001-018	Staff Services	103.20
100-128-0314-001-042	Staff Services	258.00
100-137-0314-001-008	Staff Services	277.35
100-137-0314-444-005	Substitutes-FMLA/Long Term	645.00
100-137-0314-888-005	Staff Services for Vacancy	833.36
100-139-0314-001-005	Staff Services	220.11
100-147-0314-001-006	Staff Services	129.00
100-147-0314-001-023	Staff Services	103.20
100-147-0314-001-044	Staff Services	129.00
100-212-0314-001-032	Staff Services	103.20
100-212-0314-001-052	Staff Services	277.35
100-213-0314-001-016	Staff Services	337.50
100-213-0314-001-026	Staff Services	337.50
100-213-0314-001-086	Staff Services	562.50
100-222-0314-001-023	Staff Services	129.00

	100-222-0314-001-048	Staff Services	129.00	
	100-224-0314-001-038	Staff Services	232.20	
	100-254-0314-002-066	Custodial Subs	1,741.50	
	100-264-0314-000-078	Staff Services	175.44	
	100-266-0314-888-087	Staff Services	1,699.60	
	218-112-0314-011-006	Staff Services	1,509.30	
	218-112-0314-011-008	Staff Services	1,677.02	
	218-112-0314-011-020	Staff Services	1,593.15	
	218-112-0314-011-022	Staff Services	1,408.68	
	218-112-0314-011-023	Staff Services	1,267.52	
	218-112-0314-011-024	Staff Services	503.10	
	218-112-0314-011-028	Staff Services	2,319.54	
	218-112-0314-011-029	Staff Services	704.34	
	218-112-0314-011-032	Staff Services	457.25	
	218-112-0314-011-044	Staff Services	3,918.60	
	218-112-0314-011-048	Staff Services	1,620.64	
	218-112-0314-011-052	Staff Services	3,259.23	
	218-113-0314-011-007	Staff Services	1,090.06	
	218-113-0314-011-030	Staff Services	790.15	
	218-213-0314-002-065	Staff Services	5,073.58	
	221-113-0314-622-660	Staff Services	1,559.01	
325326	02/14/2023	504464 KRE8 KOUNTER LLC		500.00
	100-264-0410-009-078	Supplies-EOY Celebrations	500.00	
325327	02/14/2023	493457 KRONOS INCORPORATED		5,520.41
	100-252-0345-000-080	Technology	5,520.41	
325328	02/14/2023	502301 LAUREN F REMMERS		290.00
	100-271-0399-216-026	Misc. Purchased Services	290.00	
325329	02/14/2023	300900 LEWIS FENCE CO		16,846.15
	520-253-0530-066-066	Improv. Other Than Bldg.	16,846.15	
325330	02/14/2023	497255 MERRY SLEIGH-RITZER		415.00
	738-000-1790-154-038	Revenue	415.00	
325331	02/14/2023	503908 MULTIDISCIPLINARY THERAPY INC		9,975.00
	280-126-0311-000-086	Instructional Services	9,975.00	
325332	02/14/2023	500269 ONTARIO INVESTMENTS INC		21,270.45
	100-257-0325-001-072	RICOH Rentals	184.78	
	100-257-0325-001-072	RICOH Rentals	21,085.67	
325333	02/14/2023	498157 PALMETTO AUDIO & VIDEO LLC		550.00
	100-266-0345-103-087	Tech Services - Classroom Repairs	130.00	
	100-266-0345-103-087	Tech Services - Classroom Repairs	420.00	
325334	02/14/2023	369920 PIONEER VALLEY BOOKS		9,042.57
	201-112-0410-023-016	Supplies	9,042.57	
325336	02/14/2023	504040 POSITIVE BEHAVIOR SUPPORTS CORP		1,665.00
	100-224-0332-000-086	Travel- Prof. Development	1,665.00	
325337	02/14/2023	504450 PRESENTATION SOLUTIONS INC		10,978.85
	100-113-0545-940-050	Technology Equipment	6,033.80	
	741-271-0545-213-041	Technology Equipment	4,945.05	
325338	02/14/2023	502764 PROXIMITY LEARNING INC		6,792.77
	218-112-0311-015-077	Instructional Services	2,800.00	
	218-114-0311-015-077	Instructional Services	1,877.78	
	218-114-0311-015-077	Instructional Services	2,114.99	
325339	02/14/2023	499057 READING WAREHOUSE INC		1,222.37
	100-114-0410-000-026	Supplies	1,222.37	
325340	02/14/2023	385730 RENAISSANCE LEARNING INC		2,060.82
	210-370-0345-023-663	Technology Services	2,060.82	
325342	02/14/2023	503920 ROCK HILL SUPPLY COMPANY LLC		2,380.75
	329-115-0410-325-036	Supplies	2,380.75	
325343	02/14/2023	495643 ROPER MOUNTAIN SCIENCE CENTER		1,176.00

		704-271-0660-203-004 Pupil Activities	624.00	
		704-271-0660-203-004 Pupil Activities	552.00	
325344	02/14/2023	504164 RUTHERFORD LEARNING GROUP INC		11,000.00
		100-232-0395-000-060 Other Professional Services	11,000.00	
325345	02/14/2023	497108 SCACA		200.00
		726-271-0640-412-026 Dues and Fees	200.00	
325346	02/14/2023	407600 SC RETIREMENT SYSTEM		3,130,008.20
		100-004-4540-000-000 S.C. Retirement	49,976.46	
		100-004-4540-000-000 S.C. Retirement	53,692.94	
		100-004-4540-000-000 S.C. Retirement	81,755.62	
		100-004-4540-000-000 S.C. Retirement	84,442.02	
		100-004-4540-000-000 S.C. Retirement	2,860,141.16	
325347	02/14/2023	407600 SC RETIREMENT SYSTEM		3,449.24
		100-004-4540-000-000 S.C. Retirement	130.35	
		100-004-4540-000-000 S.C. Retirement	3,318.89	
325350	02/14/2023	504440 SHEREE HARPER		1,000.00
		100-213-0395-000-079 Other Prof. & Tech. Serv.	1,000.00	
325351	02/14/2023	499488 SODEXO INC & AFFILIATES		356.95
		100-264-0410-000-078 Supplies	356.95	
325352	02/14/2023	493410 STAPLES BUSINESS ADVANTAGE		227.85
		100-223-0410-000-086 Supplies	101.16	
		100-223-0410-000-086 Supplies	126.69	
325353	02/14/2023	502018 SUNSHINE UNIFORM SERVICE		2,288.39
		100-254-0399-000-066 Misc. Purchased Services	706.44	
		100-254-0399-002-066 Custodial Laundry Services	605.36	
		100-254-0399-002-066 Custodial Laundry Services	933.15	
325355	02/14/2023	504063 TRUE VALUE OF ROCK HILL		23,389.34
		100-254-0410-010-066 Ground Maint Supplies	23,389.34	
325356	02/14/2023	465460 US SPECIALTY COATINGS		4,705.02
		726-271-0410-202-026 Non-Instr. Supplies	2,261.50	
		726-271-0410-414-026 Supplies	151.58	
		726-271-0410-418-026 Supplies	719.18	
		726-271-0410-420-026 Supplies	786.38	
		726-271-0410-422-026 Supplies	786.38	
325357	02/14/2023	504412 WRESTLING MAT LIGHT		2,458.57
		100-271-0410-213-026 Supplies	1,229.28	
		726-271-0410-412-026 Supplies	1,229.29	
325358	02/14/2023	487400 YORK COUNTY NATURAL GAS		8,239.09
		100-254-0470-009-005 Heating/Energy Costs	418.04	
		100-254-0470-009-018 Heating/Energy Costs	1,929.71	
		100-254-0470-009-042 Heating/Energy Costs	896.50	
		100-254-0470-009-042 Heating/Energy Costs	1,102.11	
		100-254-0470-009-070 Heating/Energy Costs	305.54	
		100-254-0470-009-070 Heating/Energy Costs	389.59	
		100-254-0470-009-095 Heating/Energy Costs	1,777.12	
		100-254-0470-009-052 Heating/Energy Costs	1,248.23	
325359	02/14/2023	487800 YORK ELECTRIC COOP INC		4,508.00
		100-254-0470-009-022 Heating/Energy Costs	4,508.00	
325360	02/21/2023	503060 11400 INC		551.56
		600-256-0410-000-068 Supplies	106.99	
		600-256-0410-000-068 Supplies	307.56	
325361	02/21/2023	504407 ABDUSH-SHAHID MUHAMMAD HAYAAT		400.00
		741-271-0399-396-041 Misc. Purchased Services	100.00	
		741-271-0399-397-041 Misc. Purchased Services	100.00	
		741-271-0399-396-041 Misc. Purchased Services	100.00	
		741-271-0399-397-041 Misc. Purchased Services	100.00	
325362	02/21/2023	503484 AMAZON CAPITAL SERVICES		232.78

	100-223-0410-000-086	Supplies	138.86	
325364	02/21/2023	502091 ARBITERPAY TRUST ACCOUNT		1,000.00
	742-271-0399-412-042	Expenditure	1,000.00	
325365	02/21/2023	502091 ARBITERPAY TRUST ACCOUNT		3,400.00
	726-271-0399-396-026	Other Purchased Services	800.00	
	726-271-0399-412-026	Misc. Purchased Services	600.00	
	726-271-0399-414-026	Other Purchased Services	500.00	
	726-271-0399-416-026	Misc. Purchased Services	500.00	
	726-271-0399-422-026	Misc. Purchased Services	1,000.00	
325366	02/21/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV		1,483.20
	600-256-0323-000-068	Repairs & Maintenance	148.75	
	600-256-0323-000-068	Repairs & Maintenance	189.62	
	600-256-0323-000-068	Repairs & Maintenance	189.62	
	600-256-0323-000-068	Repairs & Maintenance	700.21	
325367	02/21/2023	504443 BAYADA HOME HEALTH CARE INC		728.00
	203-213-0313-000-086	Student Services	728.00	
325368	02/21/2023	502951 BIRCH AGENCY INC.		2,960.00
	203-128-0311-000-086	Instructional Services	2,960.00	
325370	02/21/2023	502462 BLAZERWORKS		2,920.00
	280-126-0311-000-086	Instructional Services	2,920.00	
325371	02/21/2023	493241 BLICK ART MATERIALS		942.47
	100-114-0410-090-038	Related Arts/Fine Arts Supplies	942.47	
325372	02/21/2023	464900 BSN SPORTS LLC		313.32
	741-271-0410-213-041	Supplies	198.21	
325373	02/21/2023	490083 CAMCOR INC		68,240.70
	221-113-0345-622-660	Technology Services	482.86	
	221-113-0445-622-660	Technology Supplies	67,757.84	
325374	02/21/2023	501699 CARTER HEARS!		740.00
	230-125-0311-000-086	Instructional Services	740.00	
325375	02/21/2023	503996 CATAWBA RIDGE HIGH SCHOOL		300.00
	741-271-0660-414-041	Pupil Activities	300.00	
325378	02/21/2023	172000 CITY OF ROCK HILL		508.75
	741-271-0399-396-041	Misc. Purchased Services	110.00	
	741-271-0399-397-041	Misc. Purchased Services	110.00	
	742-271-0399-412-042	Expenditure	151.25	
	750-271-0399-213-050	Other Purchased Services	137.50	
325379	02/21/2023	172000 CITY OF ROCK HILL		2,750.00
	100-258-0395-100-081	Additional Security Services	123.75	
	726-271-0399-396-026	Other Purchased Services	426.25	
	726-271-0399-397-026	Misc. Purchased Services	426.25	
	730-271-0399-213-030	Misc. Purchased Services	165.00	
	741-271-0399-396-041	Misc. Purchased Services	357.50	
	741-271-0399-397-041	Misc. Purchased Services	357.50	
	741-271-0399-412-041	Misc. Purchased Services	192.50	
	742-271-0399-396-042	Expenditure	343.75	
	750-271-0399-213-050	Other Purchased Services	357.50	
325382	02/21/2023	394900 COMPORIUM COMMUNICATIONS		25,955.05
	100-254-0340-000-002	Comporium (tel/fax)	1,434.05	
	100-254-0340-000-004	Comporium (tel/fax)	710.84	
	100-254-0340-000-005	Comporium (tel/fax)	618.76	
	100-254-0340-000-006	Comporium (tel/fax)	519.04	
	100-254-0340-000-007	Comporium (tel/fax)	1,190.36	
	100-254-0340-000-008	Comporium (tel/fax)	604.81	
	100-254-0340-000-016	Comporium (tel/fax)	481.59	
	100-254-0340-000-018	Comporium (tel/fax)	478.84	
	100-254-0340-000-020	Comporium (tel/fax)	919.27	
	100-254-0340-000-022	Comporium (tel/fax)	382.62	

	100-254-0340-000-023	Comporium (tel/fax)	928.03	
	100-254-0340-000-024	Comporium (tel/fax)	574.87	
	100-254-0340-000-026	Comporium (tel/fax)	1,539.72	
	100-254-0340-000-028	Comporium (tel/fax)	397.33	
	100-254-0340-000-029	Comporium (tel/fax)	866.41	
	100-254-0340-000-030	Comporium (tel/fax)	971.19	
	100-254-0340-000-032	Comporium (tel/fax)	994.33	
	100-254-0340-000-034	Comporium (tel/fax)	419.21	
	100-254-0340-000-036	Comporium (tel/fax)	870.69	
	100-254-0340-000-038	Comporium (tel/fax)	1,272.93	
	100-254-0340-000-041	Comporium (tel/fax)	1,686.98	
	100-254-0340-000-042	Comporium (tel/fax)	715.30	
	100-254-0340-000-044	Comporium (tel/fax)	1,122.58	
	100-254-0340-000-048	Comporium (tel/fax)	356.86	
	100-254-0340-000-050	Comporium (tel/fax)	979.66	
	100-254-0340-000-052	Comporium (tel/fax)	912.70	
	100-254-0340-000-066	Comporium (tel/fax)	375.74	
	100-254-0340-000-066	Comporium (tel/fax)	820.83	
	100-254-0340-000-070	Comporium (tel/fax)	452.73	
	100-254-0340-000-076	Comporium (tel/fax)	343.08	
	100-254-0340-000-087	Comporium (tel/fax)	363.16	
	100-254-0340-000-089	Comporium (tel/fax)	292.40	
	100-254-0340-000-095	Comporium (tel/fax)	840.73	
	100-254-0340-002-081	Comporium (tel/fax) for Safety	342.09	
325383	02/21/2023	394900 COMPORIUM COMMUNICATIONS		1,275.00
		100-258-0323-008-026	Monthly Alarm-Comporium	105.00
		100-258-0323-008-038	Monthly Alarm-Comporium	105.00
		100-258-0323-008-041	Monthly Alarm-Comporium	105.00
325384	02/21/2023	394900 COMPORIUM COMMUNICATIONS		4,170.30
		100-254-0340-000-092	Comporium (tel/fax)	602.63
		100-254-0340-000-092	Comporium (tel/fax)	3,482.69
325385	02/21/2023	394900 COMPORIUM COMMUNICATIONS		2,003.57
		100-254-0340-000-026	Comporium (tel/fax)	107.99
		100-254-0340-000-092	Comporium (tel/fax)	145.88
325386	02/21/2023	498355 DAVID S MCDONALD		2,000.00
		309-112-0311-000-024	Instructional Service	2,000.00
325387	02/21/2023	206900 DUKE ENERGY		404.39
		100-254-0470-009-038	Heating/Energy Costs	277.65
325388	02/21/2023	504151 FAULKNER DEVELOPMENT & ENGINEERING LLC		7,485.00
		520-253-0530-080-044	Improv. Other Than Bldg.	7,485.00
325389	02/21/2023	503201 FAY INNOVATIONS LLC		6,667.00
		100-221-0312-001-660	Instructional Prog. Imp.	6,667.00
325390	02/21/2023	501305 FLUENT LANGUAGE SOLUTIONS		2,404.34
		100-221-0395-000-660	Other Prof. & Tech. Serv.	2,404.34
325391	02/21/2023	504085 FOLLETT CONTENT SOLUTIONS LLC		1,263.67
		720-271-0430-268-020	Non-Inst.-Library Books	248.30
		720-271-0430-268-020	Non-Inst.-Library Books	637.05
		720-271-0430-291-020	Library Books	378.32
325392	02/21/2023	498198 FORT MILL ABC WRESTLING		169.00
		726-271-0660-412-026	Field Study	169.00
325393	02/21/2023	492112 FORT SUMTER TOURS, INC		4,230.75
		707-271-0660-164-007	Field Study	4,230.75
325394	02/21/2023	230330 FRANKLIN COVEY CLIENT SALES INC		4,583.01
		201-188-0410-022-024	Parent Education Supplies	4,583.01
325395	02/21/2023	501092 GLOBAL INTERPRETING NETWORK INC		585.90
		100-221-0395-000-660	Other Prof. & Tech. Serv.	585.90
325396	02/21/2023	494142 HALLIGAN MAHONEY & WILLIAMS		6,217.27
		100-231-0319-000-090	Legal Services	6,217.27

325397	02/21/2023	500847	HERSHEY CREAMERY COMPANY		393.41
			744-271-0410-262-044 Non-Instr. Supplies	263.89	
			716-271-0410-262-016 Non-Instr. Supplies	129.52	
325398	02/21/2023	502538	HP INC		136,553.40
			225-266-0445-009-087 Technology Supplies	136,553.40	
325399	02/21/2023	504467	ITI COMMUNICATIONS LLC		14,445.00
			100-252-0315-000-080 Management Services	14,445.00	
325401	02/21/2023	276120	JOHN A GIFFORD		388.00
			100-231-0395-000-090 Other Prof. & Tech. Serv.	388.00	
325402	02/21/2023	497255	JOSHUA HOPE		339.93
			100-233-0410-000-041 Supplies	339.93	
325403	02/21/2023	504101	KATHY ANN PERRY		400.00
			100-148-0399-344-004 Misc. Purchased Services	400.00	
325404	02/21/2023	493644	KELLY SERVICES		116,673.22
			100-111-0314-001-006 Staff Services	103.20	
			100-111-0314-001-008 Staff Services	309.60	
			100-111-0314-001-018 Staff Services	277.35	
			100-111-0314-001-020 Staff Services	206.40	
			100-111-0314-001-022 Staff Services	227.66	
			100-111-0314-001-023 Staff Services	296.70	
			100-111-0314-001-024 Staff Services	232.20	
			100-111-0314-001-029 Staff Services	936.95	
			100-111-0314-001-052 Staff Services	994.81	
			100-112-0314-001-006 Staff Services	490.20	
			100-112-0314-001-008 Staff Services	203.18	
			100-112-0314-001-016 Staff Services	1,161.00	
			100-112-0314-001-018 Staff Services	361.20	
			100-112-0314-001-020 Staff Services	761.10	
			100-112-0314-001-022 Staff Services	361.20	
			100-112-0314-001-023 Staff Services	258.00	
			100-112-0314-001-024 Staff Services	554.70	
			100-112-0314-001-028 Staff Services	296.70	
			100-112-0314-001-029 Staff Services	728.85	
			100-112-0314-001-044 Staff Services	645.00	
			100-112-0314-001-048 Staff Services	825.60	
			100-112-0314-001-052 Staff Services	1,431.90	
			100-112-0314-444-023 Substitutes-FMLA/Long Term	2,296.20	
			100-112-0314-444-029 Substitutes-FMLA/Long Term	130.04	
			100-112-0314-444-029 Substitutes-FMLA/Long Term	512.00	
			100-112-0314-888-006 Staff Services for Vacancy	322.50	
			100-112-0314-888-008 Staff Services for Vacancy	490.20	
			100-112-0314-888-016 Staff Services for Vacancy	677.26	
			100-112-0314-888-018 Staff Services for Vacancy	387.00	
			100-112-0314-888-020 Staff Services for Vacancy	2,564.70	
			100-112-0314-888-022 Staff Services for Vacancy	258.00	
			100-112-0314-888-023 Staff Services for Vacancy	1,478.65	
			100-112-0314-888-028 Staff Services for Vacancy	789.48	
			100-112-0314-888-029 Staff Services for Vacancy	967.50	
			100-112-0314-888-032 Staff Services for Vacancy	1,032.00	
			100-112-0314-888-044 Staff Services for Vacancy	3,922.89	
			100-112-0314-888-048 Staff Services for Vacancy	451.50	
			100-112-0314-888-052 Staff Services for Vacancy	2,583.48	
			100-113-0314-001-004 Staff Services	1,393.20	
			100-113-0314-001-006 Staff Services	683.70	
			100-113-0314-001-007 Staff Services	1,786.65	
			100-113-0314-001-008 Staff Services	258.00	
			100-113-0314-001-016 Staff Services	306.39	
			100-113-0314-001-018 Staff Services	928.80	
			100-113-0314-001-020 Staff Services	322.50	

100-113-0314-001-022	Staff Services	167.70
100-113-0314-001-023	Staff Services	129.00
100-113-0314-001-028	Staff Services	490.20
100-113-0314-001-029	Staff Services	374.10
100-113-0314-001-030	Staff Services	2,489.70
100-113-0314-001-042	Staff Services	1,902.75
100-113-0314-001-044	Staff Services	374.10
100-113-0314-001-050	Staff Services	2,689.65
100-113-0314-001-052	Staff Services	245.10
100-113-0314-001-219	Staff Services	103.20
100-113-0314-444-007	Substitutes-FMLA/Long Term	2,265.60
100-113-0314-444-077	Substitutes-FMLA/Long Term	2,812.20
100-113-0314-888-004	Staff Services for Vacancy	129.00
100-113-0314-888-004	Staff Services for Vacancy	2,438.10
100-113-0314-888-007	Staff Services for Vacancy	903.00
100-113-0314-888-030	Staff Services for Vacancy	2,818.00
100-113-0314-888-042	Staff Services for Vacancy	1,032.18
100-113-0314-888-050	Staff Services for Vacancy	2,838.00
100-113-0314-888-219	Staff Services	645.00
100-114-0314-001-026	Staff Services	3,146.60
100-114-0314-001-038	Staff Services	2,370.38
100-114-0314-001-041	Staff Services	2,134.95
100-114-0314-001-095	Staff Services	1,044.90
100-114-0314-888-026	Staff Services for Vacancy	696.60
100-114-0314-888-038	Staff Services for Vacancy	774.00
100-114-0314-888-041	Staff Services for Vacancy	1,782.62
100-115-0314-001-036	Staff Services	903.00
100-115-0314-888-036	Staff Services for Vacancy	1,496.40
100-118-0314-001-006	Staff Services	198.42
100-122-0314-001-038	Staff Services	129.00
100-125-0314-001-008	Staff Services	129.00
100-127-0314-001-007	Staff Services	109.65
100-127-0314-001-024	Staff Services	103.20
100-127-0314-001-026	Staff Services	129.00
100-127-0314-001-038	Staff Services	154.80
100-127-0314-888-038	Staff Services	129.00
100-128-0314-001-018	Staff Services	154.80
100-128-0314-001-030	Staff Services	103.20
100-137-0314-444-005	Substitutes-FMLA/Long Term	258.00
100-137-0314-888-005	Staff Services for Vacancy	1,297.76
100-139-0314-001-005	Staff Services	129.00
100-139-0314-001-008	Staff Services	148.35
100-147-0314-001-028	Staff Services	619.20
100-147-0314-001-032	Staff Services	103.20
100-147-0314-001-044	Staff Services	225.32
100-161-0314-001-023	Staff Services	103.20
100-212-0314-001-052	Staff Services	199.95
100-213-0314-001-018	Staff Services	652.50
100-213-0314-001-020	Staff Services	315.00
100-213-0314-001-023	Staff Services	315.00
100-213-0314-001-028	Staff Services	329.85
100-213-0314-001-030	Staff Services	341.10
100-213-0314-001-036	Staff Services	236.25
100-213-0314-001-044	Staff Services	675.00
100-213-0314-001-086	Staff Services	1,198.45
100-222-0314-001-029	Staff Services	103.20
100-222-0314-001-052	Staff Services	129.00
100-223-0314-444-086	Staff Services	260.08
100-224-0314-001-038	Staff Services	129.00
100-233-0314-001-026	Staff Services	129.00
100-254-0314-002-066	Custodial Subs	1,362.24

	100-263-0314-000-082	Staff Services	877.20	
	100-266-0314-888-087	Staff Services	1,535.12	
	218-112-0314-011-006	Staff Services	1,509.30	
	218-112-0314-011-008	Staff Services	2,347.82	
	218-112-0314-011-020	Staff Services	1,593.15	
	218-112-0314-011-022	Staff Services	838.50	
	218-112-0314-011-023	Staff Services	1,177.20	
	218-112-0314-011-024	Staff Services	503.10	
	218-112-0314-011-028	Staff Services	2,186.70	
	218-112-0314-011-029	Staff Services	754.65	
	218-112-0314-011-032	Staff Services	338.70	
	218-112-0314-011-044	Staff Services	3,080.08	
	218-112-0314-011-048	Staff Services	1,620.64	
	218-112-0314-011-052	Staff Services	2,969.42	
	218-113-0314-011-007	Staff Services	1,291.29	
	218-113-0314-011-030	Staff Services	1,228.21	
	218-213-0314-002-065	Staff Services	5,271.41	
	221-113-0314-622-660	Staff Services	1,231.60	
325405	02/21/2023	502055 LAKESIDE AUDIOLOGY		5,727.00
	230-125-0399-000-086	Misc. Purchased Services	5,727.00	
325406	02/21/2023	501406 LANGUAGE LINE SERVICES INC		358.87
	100-221-0395-000-660	Other Prof. & Tech. Serv.	358.87	
325409	02/21/2023	501336 NORTH CENTRAL HIGH SCHOOL		150.00
	741-271-0660-416-041	Pupil Activities	150.00	
325410	02/21/2023	498157 PALMETTO AUDIO & VIDEO LLC		210.00
	100-266-0345-103-087	Tech Services - Classroom Repairs	210.00	
325411	02/21/2023	504166 PROADVISOORCOACH		10,717.77
	100-232-0395-000-060	Other Professional Services	10,717.77	
325412	02/21/2023	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO		406.74
	100-004-4552-000-000	Unum Insurance	406.74	
325413	02/21/2023	503501 QUADIANT FINANCE USA INC		8,500.00
	100-001-1781-000-000	Postage Inventory	8,500.00	
325414	02/21/2023	496962 RIDDELL/ALL AMERICAN SPORTS CORP		3,261.09
	726-271-0410-202-026	Non-Instr. Supplies	3,261.09	
325415	02/21/2023	497255 SAMUEL CHINTAPALLI		375.27
	100-233-0410-000-041	Supplies	375.27	
325416	02/21/2023	489796 SC BOARD OF COSMETOLOGY		675.00
	328-115-0311-650-036	Instructional Services	675.00	
325417	02/21/2023	497624 S C DEPARTMENT OF JUVENILE JUSTICE		1,235.31
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	1,235.31	
325418	02/21/2023	415700 SCHOLASTIC BOOK FAIRS - 04		2,890.10
	732-271-0410-291-032	Supplies	2,890.10	
325419	02/21/2023	497585 SOLARWINDS INC		7,936.00
	100-266-0345-102-087	Technology Services - Licensing	7,936.00	
325420	02/21/2023	504001 STEPPING STONES GROUP LLC		25,347.50
	280-126-0311-000-086	Instructional Services	25,347.50	
325421	02/21/2023	502018 SUNSHINE UNIFORM SERVICE		2,296.72
	100-254-0399-002-066	Custodial Laundry Services	605.36	
	100-254-0399-002-066	Custodial Laundry Services	942.68	
	100-254-0399-000-066	Misc. Purchased Services	705.24	
325422	02/21/2023	503977 TPG CULTURAL EXCHANGE LLC		3,500.00
	100-264-0395-003-078	Other Prof Services - HR-VIF	3,500.00	
325423	02/21/2023	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO		165,110.27
	100-004-4551-000-000	Trustmark-Short Term Disability	34,461.12	
	100-004-4551-001-000	Trustmark-Universal Life	72,742.00	
	100-004-4551-002-000	Trustmark-All State Cancer	21,025.55	
	100-004-4551-003-000	Trustmark-Accident	22,010.08	

	100-004-4551-004-000	Trustmark-Cancer Combo	9,918.49	
	100-004-4551-005-000	Trustmark-Hospital Indemnity	4,953.03	
325424	02/21/2023	470048 VERIZON WIRELESS		9,415.22
	100-211-0340-101-083	Telephone - Home School Workers	291.18	
	100-213-0340-000-065	Communication-Nurses	207.68	
	100-216-0445-000-083	Technology Supplies	914.81	
	100-221-0340-000-660	Communication	485.58	
	100-223-0340-000-077	Communication	148.26	
	100-223-0445-000-023	Technology Supplies	941.78	
	100-233-0340-000-023	Communication	115.31	
	100-254-0340-001-066	Verizon-Cell Phones	2,515.72	
	100-254-0445-000-066	Technology Supplies	739.82	
	100-255-0340-000-070	Communication	454.78	
	100-258-0340-000-081	Communications - Security	463.42	
	100-262-0340-000-084	Telephone	158.26	
	100-263-0340-000-082	Communication	108.84	
	100-264-0340-000-078	Communication	169.14	
	100-266-0340-000-087	Communication	417.98	
325426	02/21/2023	482875 WINTHROP UNIVERSITY		300.00
	100-271-0660-090-026	Related Arts/Fine Arts Pupil Activ	300.00	
325427	02/21/2023	487400 YORK COUNTY NATURAL GAS		38,263.60
	100-254-0470-009-036	Heating/Energy Costs	390.88	
	100-254-0470-009-036	Heating/Energy Costs	502.08	
	100-254-0470-009-036	Heating/Energy Costs	3,954.76	
	100-254-0470-009-006	Heating/Energy Costs	306.84	
	100-254-0470-009-024	Heating/Energy Costs	137.43	
	100-254-0470-009-026	Heating/Energy Costs	2,650.00	
	100-254-0470-009-066	Heating/Energy Costs	1,949.12	
	100-254-0470-009-030	Heating/Energy Costs	3,118.11	
	100-254-0470-009-048	Heating/Energy Costs	313.30	
	100-254-0470-009-024	Heating/Energy Costs	176.22	
	100-254-0470-009-038	Heating/Energy Costs	282.26	
	100-254-0470-009-038	Heating/Energy Costs	1,355.56	
	100-254-0470-009-038	Heating/Energy Costs	508.56	
	100-254-0470-009-004	Heating/Energy Costs	5,452.22	
	100-254-0470-009-016	Heating/Energy Costs	1,795.23	
	100-254-0470-009-023	Heating/Energy Costs	1,688.53	
	100-254-0470-009-038	Heating/Energy Costs	4,262.53	
	100-254-0470-009-050	Heating/Energy Costs	743.82	
	100-254-0470-009-041	Heating/Energy Costs	8,376.47	
325428	02/21/2023	487800 YORK ELECTRIC COOP INC		15,184.21
	100-254-0470-009-028	Heating/Energy Costs	108.77	
	100-254-0470-009-028	Heating/Energy Costs	5,677.00	
	100-254-0470-009-028	Heating/Energy Costs	701.00	
	100-254-0470-009-023	Heating/Energy Costs	8,697.44	
325429	02/28/2023	503060 11400 INC		249.94
	600-256-0410-000-068	Supplies	208.22	
325430	02/28/2023	500241 631529 BRIDGETEK SOLUTIONS LLC		146,101.17
	225-266-0445-009-087	Technology Supplies	2,485.00	
	520-253-0545-997-016	Technology Equipment	3,595.19	
	520-253-0545-997-024	Technology Equipment	3,595.19	
	520-253-0545-997-038	Technology Equipment	2,176.91	
	882-254-0340-000-092	Communication	2,176.90	
	520-253-0545-997-048	Technology Equipment	9,570.29	
	520-253-0545-997-023	Technology Equipment	9,398.15	
	520-253-0545-997-016	Technology Equipment	11,480.33	
	520-253-0545-997-006	Technology Equipment	13,497.01	
	520-253-0545-997-008	Technology Equipment	13,710.70	
	520-253-0545-997-018	Technology Equipment	6,061.33	

	520-253-0545-997-022	Technology Equipment	13,752.25	
	520-253-0545-997-032	Technology Equipment	14,426.89	
	520-253-0545-997-029	Technology Equipment	10,516.65	
	520-253-0545-997-044	Technology Equipment	18,499.72	
	520-253-0545-997-020	Technology Equipment	11,158.66	
325431	02/28/2023	496838 AIRGAS NATIONAL WELDERS		808.77
	100-115-0410-000-036	Supplies	269.39	
	329-115-0410-325-036	Supplies	115.87	
	329-115-0410-325-036	Supplies	423.51	
325432	02/28/2023	502655 AL LEONARD EDUCATION CONSULTING LLC		3,450.00
	100-224-0312-000-660	Instr. Program Improvement	3,450.00	
325433	02/28/2023	504362 ALPHAGRAPHICS US808		4,848.19
	100-271-0410-213-041	Supplies	4,848.19	
325435	02/28/2023	490476 AMERICAN BOOK COMPANY		13,550.60
	237-114-0410-022-041	Supplies	13,550.60	
325437	02/28/2023	121100 APPLE INC		2,559.44
	726-271-0445-202-026	Technology Supplies	960.86	
	726-271-0445-202-026	Technology Supplies	1,598.58	
325438	02/28/2023	502643 ASIFLEX		783.56
	100-004-4563-000-000	Administrative Fees - Monyplus	783.56	
325439	02/28/2023	502643 ASIFLEX		54,655.96
	100-004-4561-000-000	Medical Benefits - Monyplus	7,306.41	
	100-004-4561-000-000	Medical Benefits - Monyplus	41,582.73	
	100-004-4562-000-000	Child Care Benefits	5,766.82	
325440	02/28/2023	504481 AT&T CORP		1,839.93
	100-266-0345-000-087	Technology Services	1,839.93	
325441	02/28/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV		878.48
	600-256-0323-000-068	Repairs & Maintenance	316.59	
	600-256-0323-000-068	Repairs & Maintenance	384.40	
325442	02/28/2023	129700 BARNES AND NOBLE BOOKSELLERS INC		1,994.08
	201-112-0410-023-044	Supplies	226.67	
	201-112-0410-023-044	Supplies	1,785.63	
	201-112-0410-023-044	Supplies	2,003.45	
325443	02/28/2023	504443 BAYADA HOME HEALTH CARE INC		364.00
	203-213-0313-000-086	Student Services	364.00	
325444	02/28/2023	489768 BENCHMARK EDUCATION COMPANY LLC		3,118.50
	201-112-0410-022-008	SuppliesForInstructionGr1-3	3,118.50	
325445	02/28/2023	502951 BIRCH AGENCY INC.		2,886.00
	203-128-0311-000-086	Instructional Services	2,886.00	
325446	02/28/2023	504457 BOXX MODULAR INC		39,011.40
	520-253-0580-080-066	Mobile Classrooms	39,011.40	
325447	02/28/2023	503461 BRADLEY SLUSARCZYK		4,000.00
	741-271-0399-216-041	Misc. Purchased Services	4,000.00	
325448	02/28/2023	502343 BRUCE AIR FILTER COMPANY LLC		6,260.15
	100-254-0410-006-041	Supplies - Maintenance	299.94	
	100-254-0410-006-022	Supplies - Maintenance	427.84	
	100-254-0410-006-008	Supplies - Maintenance	503.90	
	100-254-0410-006-018	Supplies - Maintenance	542.34	
	100-254-0410-006-029	Supplies - Maintenance	564.52	
	100-254-0410-006-036	Supplies - Maintenance	803.86	
	100-254-0410-006-048	Supplies - Maintenance	817.94	
	100-254-0410-006-026	Supplies - Maintenance	2,211.84	
325449	02/28/2023	464900 BSN SPORTS LLC		37,167.51
	726-271-0410-202-026	Non-Instr. Supplies	400.02	
	726-271-0410-202-026	Non-Instr. Supplies	11,848.86	
	100-271-0410-213-026	Supplies	175.00	
	100-271-0410-213-026	Supplies	1,979.50	

	726-271-0410-416-026	Supplies	1,086.05	
	100-271-0410-213-026	Supplies	207.92	
	100-271-0410-213-026	Supplies	2,780.92	
	738-271-0410-420-038	Supplies-Boys Soccer	924.48	
	738-271-0410-420-038	Supplies-Boys Soccer	1,181.28	
	741-271-0410-213-041	Supplies	373.43	
	738-271-0410-396-038	Supplies	125.00	
	738-271-0410-396-038	Supplies	1,900.32	
	738-271-0410-422-038	Supplies-Girls Soccer	882.75	
	738-271-0410-422-038	Supplies-Girls Soccer	1,257.25	
	738-271-0410-422-038	Supplies-Girls Soccer	2,140.00	
	738-271-0410-414-038	Supplies-Baseball JV/V	1,016.50	
	738-271-0410-418-038	Supplies-Boys Track	135.36	
	738-271-0410-419-038	Supplies-Girls Track	135.36	
	100-271-0410-213-041	Supplies	411.95	
	738-271-0410-422-038	Supplies-Girls Soccer	674.10	
	726-271-0410-420-026	Supplies	325.00	
	726-271-0410-420-026	Supplies	6,738.40	
325450	02/28/2023	498275 BUFORD HIGH SCHOOL		100.00
		726-271-0660-117-026 Pupil Activities	100.00	
325451	02/28/2023	498299 CALVARY BAPTIST CHURCH		100.00
		100-148-0325-344-030 Rentals	100.00	
325452	02/28/2023	502644 CAPITAL ELECTRIC		5,350.00
		100-254-0410-006-026 Supplies - Maintenance	1,926.00	
		100-254-0410-006-066 Maint Supplies-District Wide	3,424.00	
325453	02/28/2023	154800 CAROLINA BIOLOGICAL SUPPLY CO		198.86
		100-114-0410-000-038 Supplies	198.86	
325454	02/28/2023	503396 CAROLINA SHRED LLC		833.00
		100-254-0395-000-066 Other Prof. & Tech. Serv.	833.00	
325455	02/28/2023	491370 CDW GOVERNMENT INC		763.98
		874-266-0445-000-087 Technology Supplies	763.98	
325456	02/28/2023	490399 CHESTER HIGH SCHOOL		250.00
		726-271-0660-412-026 Field Study	250.00	
325457	02/28/2023	172000 CITY OF ROCK HILL		5,953.75
		100-233-0399-000-036 Misc. Purchased Services	206.25	
		100-258-0395-000-081 Other Prof. & Tech. Serv.	880.00	
		707-271-0399-396-007 Boys Basketball-Expenditure	336.88	
		707-271-0399-397-007 Expenditure	336.87	
		707-271-0399-412-007 Expenditure	247.50	
		726-271-0399-396-026 Other Purchased Services	302.50	
		726-271-0399-397-026 Misc. Purchased Services	302.50	
		726-271-0399-412-026 Misc. Purchased Services	247.50	
		730-271-0399-213-030 Misc. Purchased Services	660.00	
		741-271-0399-396-041 Misc. Purchased Services	838.75	
		741-271-0399-397-041 Misc. Purchased Services	838.75	
		742-271-0399-397-042 Expenditure	357.50	
		742-271-0399-412-042 Expenditure	398.75	
325458	02/28/2023	504365 CONTRACT BUILDING SYSTEMS LLC		62,575.00
		520-253-0540-080-038 Equipment	62,575.00	
325459	02/28/2023	187200 CURRICULUM ASSOCIATES LLC		1,871.43
		237-114-0410-022-041 Supplies	1,871.43	
325460	02/28/2023	493908 DEPARTMENT OF ADMINISTRATION		2,270.60
		100-254-0340-000-092 Comporium (tel/fax)	2,270.60	
325461	02/28/2023	498781 EASTSIDE HIGH SCHOOL		192.50
		726-000-1710-412-026 Revenue	192.50	
325462	02/28/2023	503993 FLORIDA STATE DISBURSEMENT UNIT		858.30
		100-004-4490-000-000 Child Support Deductions	858.30	
325463	02/28/2023	504471 FRANKIE DAENELL MILLER		125.00

	100-148-0399-344-030	Misc. Purchased Services	125.00	
325464	02/28/2023	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN		100.00
	100-004-4587-000-000	Future Scholar 529 Plan	100.00	
325465	02/28/2023	493938 GAFFNEY HIGH SCHOOL		240.15
	738-000-1710-397-038	Admission	240.15	
325466	02/28/2023	497719 GREAT LAKES PETROLEUM		25,323.22
	100-254-0326-000-066	Fuel	25,323.22	
325467	02/28/2023	500847 HERSHEY CREAMERY COMPANY		1,318.18
	752-271-0410-262-052	Ice Cream	471.23	
	706-271-0410-262-006	Non-Instr. Supplies	352.78	
	716-271-0410-262-016	Non-Instr. Supplies	149.10	
	720-271-0410-262-020	Supplies	213.08	
	730-271-0410-262-030	Non-Instr. Supplies	131.99	
325468	02/28/2023	504250 HOLD LLC		800.00
	741-271-0660-202-041	Pupil Activities	800.00	
325469	02/28/2023	502642 HOWARD INDUSTRIES INC		12,947.00
	874-266-0445-000-087	Technology Supplies	12,947.00	
325470	02/28/2023	502538 HP INC		27,962.95
	329-115-0445-325-036	Technology Supplies	22,791.00	
	329-115-0445-325-036	Technology Supplies	5,171.95	
325471	02/28/2023	257320 INDEPENDENCE HIGH SCHOOL		190.00
	726-271-0660-214-026	Field Study	190.00	
325472	02/28/2023	500458 JESSICA V HALL		300.00
	100-113-0399-090-030	Misc. Purchased Services	300.00	
325473	02/28/2023	504483 JONATHAN R HALL		400.00
	100-113-0399-090-030	Misc. Purchased Services	400.00	
325474	02/28/2023	493644 KELLY SERVICES		106,561.57
	100-111-0314-001-016	Staff Services	316.05	
	100-111-0314-001-022	Staff Services	201.86	
	100-111-0314-001-024	Staff Services	167.70	
	100-111-0314-001-029	Staff Services	627.35	
	100-111-0314-001-032	Staff Services	129.00	
	100-111-0314-001-048	Staff Services	103.20	
	100-112-0314-001-002	Staff Services	258.00	
	100-112-0314-001-006	Staff Services	361.20	
	100-112-0314-001-008	Staff Services	825.60	
	100-112-0314-001-016	Staff Services	651.46	
	100-112-0314-001-018	Staff Services	996.53	
	100-112-0314-001-020	Staff Services	877.20	
	100-112-0314-001-022	Staff Services	812.70	
	100-112-0314-001-023	Staff Services	309.60	
	100-112-0314-001-024	Staff Services	451.50	
	100-112-0314-001-028	Staff Services	167.70	
	100-112-0314-001-029	Staff Services	928.80	
	100-112-0314-001-044	Staff Services	344.90	
	100-112-0314-001-048	Staff Services	580.50	
	100-112-0314-444-016	Substitutes-FMLA/Long Term	1,580.52	
	100-112-0314-444-023	Substitutes-FMLA/Long Term	2,296.20	
	100-112-0314-444-029	Substitutes-FMLA/Long Term	640.00	
	100-112-0314-888-006	Staff Services for Vacancy	129.00	
	100-112-0314-888-008	Staff Services for Vacancy	258.00	
	100-112-0314-888-016	Staff Services for Vacancy	377.33	
	100-112-0314-888-018	Staff Services for Vacancy	322.50	
	100-112-0314-888-020	Staff Services for Vacancy	2,306.70	
	100-112-0314-888-022	Staff Services for Vacancy	129.00	
	100-112-0314-888-023	Staff Services for Vacancy	1,672.15	
	100-112-0314-888-024	Staff Services for Vacancy	109.65	
	100-112-0314-888-028	Staff Services for Vacancy	1,111.98	

100-112-0314-888-029	Staff Services for Vacancy	645.00
100-112-0314-888-032	Staff Services for Vacancy	516.00
100-112-0314-888-044	Staff Services for Vacancy	4,116.39
100-112-0314-888-048	Staff Services for Vacancy	387.00
100-112-0314-888-052	Staff Services for Vacancy	3,357.48
100-113-0314-001-004	Staff Services	3,957.24
100-113-0314-001-007	Staff Services	1,367.40
100-113-0314-001-008	Staff Services	516.00
100-113-0314-001-016	Staff Services	167.70
100-113-0314-001-018	Staff Services	380.55
100-113-0314-001-020	Staff Services	425.70
100-113-0314-001-022	Staff Services	129.00
100-113-0314-001-024	Staff Services	103.20
100-113-0314-001-028	Staff Services	412.80
100-113-0314-001-030	Staff Services	1,702.80
100-113-0314-001-042	Staff Services	1,264.20
100-113-0314-001-044	Staff Services	167.70
100-113-0314-001-048	Staff Services	129.00
100-113-0314-001-050	Staff Services	1,444.80
100-113-0314-001-052	Staff Services	425.70
100-113-0314-444-007	Substitutes-FMLA/Long Term	1,938.26
100-113-0314-444-030	Substitutes-FMLA/Long Term	387.00
100-113-0314-444-042	Substitutes-FMLA/Long Term	903.00
100-113-0314-444-077	Substitutes-FMLA/Long Term	2,812.20
100-113-0314-888-004	Staff Services for Vacancy	2,692.32
100-113-0314-888-007	Staff Services for Vacancy	825.60
100-113-0314-888-030	Staff Services for Vacancy	2,818.00
100-113-0314-888-042	Staff Services for Vacancy	129.00
100-113-0314-888-050	Staff Services for Vacancy	3,555.40
100-114-0314-001-026	Staff Services	3,931.28
100-114-0314-001-038	Staff Services	2,238.15
100-114-0314-001-041	Staff Services	2,592.90
100-114-0314-001-095	Staff Services	206.40
100-114-0314-888-026	Staff Services for Vacancy	193.50
100-114-0314-888-038	Staff Services for Vacancy	838.50
100-115-0314-001-036	Staff Services	580.50
100-115-0314-888-036	Staff Services for Vacancy	2,229.70
100-118-0314-001-006	Staff Services	102.10
100-121-0314-001-008	Staff Services	148.35
100-121-0314-001-029	Staff Services	205.84
100-121-0314-001-050	Staff Services	103.20
100-122-0314-001-016	Staff Services	197.32
100-122-0314-001-030	Staff Services	129.00
100-127-0314-001-004	Staff Services	129.00
100-127-0314-001-007	Staff Services	438.60
100-127-0314-001-020	Staff Services	103.20
100-127-0314-001-023	Staff Services	129.00
100-127-0314-001-026	Staff Services	232.20
100-127-0314-001-030	Staff Services	129.00
100-127-0314-001-038	Staff Services	129.00
100-127-0314-001-042	Staff Services	232.20
100-127-0314-001-050	Staff Services	212.85
100-137-0314-888-005	Staff Services for Vacancy	905.08
100-139-0314-001-005	Staff Services	296.70
100-147-0314-001-006	Staff Services	129.00
100-147-0314-001-028	Staff Services	593.40
100-161-0314-001-052	Staff Services	129.00
100-212-0314-001-020	Staff Services	232.20
100-213-0314-001-004	Staff Services	172.35
100-213-0314-001-018	Staff Services	326.25
100-213-0314-001-028	Staff Services	1,297.35

	100-213-0314-001-036	Staff Services	176.40	
	100-213-0314-001-050	Staff Services	341.10	
	100-213-0314-001-086	Staff Services	588.60	
	100-221-0314-001-026	Staff Services	148.35	
	100-222-0314-001-016	Staff Services	206.40	
	100-223-0314-444-086	Staff Services	260.08	
	100-224-0314-001-038	Staff Services	258.00	
	100-233-0314-001-026	Staff Services	129.00	
	100-254-0314-002-066	Custodial Subs	1,767.30	
	100-263-0314-000-082	Staff Services	438.60	
	100-266-0314-888-087	Staff Services	1,370.64	
	210-113-0314-022-660	Staff Services	619.20	
	218-112-0314-011-006	Staff Services	1,509.30	
	218-112-0314-011-008	Staff Services	348.20	
	218-112-0314-011-023	Staff Services	1,267.52	
	218-112-0314-011-024	Staff Services	503.10	
	218-112-0314-011-028	Staff Services	2,436.93	
	218-112-0314-011-029	Staff Services	804.96	
	218-112-0314-011-044	Staff Services	3,080.08	
	218-112-0314-011-048	Staff Services	1,620.64	
	218-112-0314-011-052	Staff Services	3,023.56	
	218-113-0314-011-007	Staff Services	838.50	
	218-113-0314-011-030	Staff Services	677.25	
	218-113-0314-011-032	Staff Services	451.60	
	218-213-0314-002-065	Staff Services	5,320.30	
	221-113-0314-622-660	Staff Services	1,231.60	
325475	02/28/2023	495789 LEWISVILLE MIDDLE SCHOOL		100.00
		100-190-0660-000-030 Pupil Activities	100.00	
325476	02/28/2023	500053 EMPLOYEE VENDOR		971.20
		100-001-1012-000-000 Cash - Payroll	971.20	
325478	02/28/2023	498116 MKM GARAGE DOORS LLC		4,500.00
		100-254-0323-006-004 Repairs&Maint District Wide	1,375.00	
		100-254-0323-006-007 Repairs&Maint District Wide	125.00	
		100-254-0323-006-020 Repairs&Maint District Wide	125.00	
		100-254-0323-006-026 Repairs&Maint District Wide	375.00	
		100-254-0323-006-029 Repairs&Maint District Wide	250.00	
		100-254-0323-006-030 Repairs&Maint District Wide	125.00	
		100-254-0323-006-032 Repairs&Maint District Wide	125.00	
		100-254-0323-006-038 Repairs&Maint District Wide	375.00	
		100-254-0323-006-042 Repairs&Maint District Wide	250.00	
		100-254-0323-006-044 Repairs&Maint District Wide	125.00	
		100-254-0323-006-048 Repairs&Maint District Wide	250.00	
		100-254-0323-006-050 Repairs&Maint District Wide	875.00	
		100-254-0323-006-066 Repairs & Maint-District Wide	125.00	
325479	02/28/2023	503908 MULTIDISCIPLINARY THERAPY INC		10,987.50
		280-126-0311-000-086 Instructional Services	10,987.50	
325481	02/28/2023	489657 NC DEPT OF REVENUE		909.59
		100-004-4549-000-000 State Tax Levy	473.00	
		100-004-4549-000-000 State Tax Levy	275.25	
		100-004-4549-000-000 State Tax Levy	161.34	
325482	02/28/2023	495161 ORKIN LLC		7,843.15
		100-254-0323-006-002 Repairs&Maint District Wide	232.63	
		100-254-0323-006-004 Repairs&Maint District Wide	299.94	
		100-254-0323-006-005 Repairs&Maint District Wide	148.86	
		100-254-0323-006-006 Repairs&Maint District Wide	212.23	
		100-254-0323-006-007 Repairs&Maint District Wide	280.22	
		100-254-0323-006-008 Repairs&Maint District Wide	223.88	
		100-254-0323-006-014 Repairs&Maint District Wide	211.92	
		100-254-0323-006-016 Repairs&Maint District Wide	210.00	

	100-254-0323-006-018	Repairs&Maint District Wide	216.94	
	100-254-0323-006-020	Repairs&Maint District Wide	204.19	
	100-254-0323-006-022	Repairs&Maint District Wide	210.60	
	100-254-0323-006-023	Repairs&Maint District Wide	228.93	
	100-254-0323-006-024	Repairs&Maint District Wide	241.25	
	100-254-0323-006-026	Repairs&Maint District Wide	547.91	
	100-254-0323-006-028	Repairs&Maint District Wide	232.32	
	100-254-0323-006-029	Repairs&Maint District Wide	228.50	
	100-254-0323-006-030	Repairs&Maint District Wide	260.88	
	100-254-0323-006-032	Repairs&Maint District Wide	234.09	
	100-254-0323-006-036	Repairs&Maint District Wide	274.40	
	100-254-0323-006-038	Repairs&Maint District Wide	534.06	
	100-254-0323-006-041	Repairs&Maint District Wide	533.54	
	100-254-0323-006-042	Repairs&Maint District Wide	244.69	
	100-254-0323-006-044	Repairs&Maint District Wide	230.81	
	100-254-0323-006-046	Repairs&Maint District Wide	226.52	
	100-254-0323-006-048	Repairs&Maint District Wide	235.68	
	100-254-0323-006-050	Repairs&Maint District Wide	293.99	
	100-254-0323-006-052	Repairs&Maint District Wide	202.23	
	100-254-0323-006-095	Repairs&Maint District Wide	254.58	
325483	02/28/2023	503435 PAMELA SIMMONS-BEASELY		558.50
	100-004-4548-000-000	Bankruptcy	558.50	
325484	02/28/2023	366000 PERMA BOUND		635.52
	720-271-0430-291-020	Library Books	635.52	
325485	02/28/2023	504472 REP & RUN		15,651.96
	100-271-0410-213-026	Supplies	15,651.96	
325486	02/28/2023	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION		2,814.40
	100-004-4598-001-000	RHSD Education Foundation	2,814.40	
325487	02/28/2023	501276 ROGUE FITNESS		1,177.02
	100-271-0410-213-026	Supplies	588.51	
	726-271-0410-202-026	Non-Instr. Supplies	588.51	
325488	02/28/2023	410300 SADDLEBACK EDUCATIONAL INC		927.95
	100-221-0345-001-660	Technology Services	927.95	
325489	02/28/2023	496051 SC DEPARTMENT OF REVENUE		1,165.31
	100-004-4549-000-000	State Tax Levy	148.70	
	100-004-4549-000-000	State Tax Levy	766.40	
	100-004-4549-000-000	State Tax Levy	106.21	
	100-004-4549-000-000	State Tax Levy	144.00	
325490	02/28/2023	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE		4,345.00
	100-004-4559-000-000	SC Employment Security Comm.	550.00	
	100-004-4559-000-000	SC Employment Security Comm.	600.00	
	100-004-4559-000-000	SC Employment Security Comm.	450.00	
	100-004-4559-000-000	SC Employment Security Comm.	295.00	
	100-004-4559-000-000	SC Employment Security Comm.	400.00	
	100-004-4559-000-000	SC Employment Security Comm.	160.00	
	100-004-4559-000-000	SC Employment Security Comm.	340.00	
	100-004-4559-000-000	SC Employment Security Comm.	400.00	
	100-004-4559-000-000	SC Employment Security Comm.	1,150.00	
325491	02/28/2023	407700 SC RETIREMENT SYSTEM		3,213.01
	100-004-4545-000-000	Retirement Installments	3,213.01	
325492	02/28/2023	504326 SCRUB SHOP LLC		1,270.08
	328-115-0311-650-036	Instructional Services	1,270.08	
325493	02/28/2023	503224 SC STATE DISBURSEMENT UNIT		5,041.91
	100-004-4490-000-000	Child Support Deductions	210.00	
	100-004-4490-000-000	Child Support Deductions	313.95	
	100-004-4490-000-000	Child Support Deductions	392.82	
	100-004-4490-000-000	Child Support Deductions	651.00	
	100-004-4490-000-000	Child Support Deductions	543.73	

		100-004-4490-000-000	Child Support Deductions	867.30	
		100-004-4490-000-000	Child Support Deductions	244.44	
		100-004-4490-000-000	Child Support Deductions	623.35	
		100-004-4490-000-000	Child Support Deductions	240.17	
		100-004-4490-000-000	Child Support Deductions	598.50	
		100-004-4490-000-000	Child Support Deductions	268.45	
325494	02/28/2023	493138	SERVICE ASSOCIATES INC		2,718.75
		100-266-0395-000-087	Other Prof. & Tech. Serv.	2,718.75	
325495	02/28/2023	502077	SITONE LANDSCAPE SUPPLY LLC		5,899.92
		100-254-0410-010-066	Ground Maint Supplies	5,899.92	
325496	02/28/2023	498338	SMARTER SYSTEMS LLC		1,119.66
		899-266-0445-000-092	Technology Supplies	1,119.66	
325497	02/28/2023	499488	SODEXO INC & AFFILIATES		623,318.34
		600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	108.00	
		600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	623,210.34	
325498	02/28/2023	503352	SOUTHSIDE HIGH SCHOOL		200.00
		100-271-0660-203-041	Field Study	200.00	
325499	02/28/2023	493100	SPARTANBURG HIGH SCHOOL		451.50
		738-000-1710-396-038	Admission	451.50	
325501	02/28/2023	502018	SUNSHINE UNIFORM SERVICE		2,354.70
		100-254-0399-000-066	Misc. Purchased Services	706.44	
		100-254-0399-002-066	Custodial Laundry Services	635.25	
		100-254-0399-002-066	Custodial Laundry Services	969.57	
325502	02/28/2023	499341	TEXAS SDU		212.00
		100-004-4490-000-000	Child Support Deductions	212.00	
325503	02/28/2023	467100	UNITED WAY OF YORK COUNTY SC		991.00
		100-004-4565-000-000	United Way Deductions	991.00	
325504	02/28/2023	504465	VANTAGE LED		2,532.26
		100-258-0445-000-081	Technology Supplies	2,500.00	
325505	02/28/2023	498972	VEX ROBOTICS INC		9,411.72
		329-115-0410-325-036	Supplies	9,411.72	
325507	02/28/2023	483100	WINTHROP UNIVERSITY		1,620.00
		738-271-0373-277-038	Tuition to Other Entity	1,620.00	
11436	02/10/2023	504340	EMPLOYEE VENDOR		101.33
		100-211-0332-101-083	Travel - Home School Workers	101.33	
11437	02/10/2023	495500	EMPLOYEE VENDOR		438.59
		100-233-0332-000-038	Travel	438.59	
11440	02/10/2023	503978	EMPLOYEE VENDOR		124.38
		100-221-0332-005-660	Travel-Elem Dir	124.38	
11445	02/10/2023	500640	EMPLOYEE VENDOR		103.95
		100-221-0332-000-660	Travel	103.95	
11446	02/10/2023	494068	EMPLOYEE VENDOR		700.51
		201-224-0332-023-044	Travel	165.00	
		201-224-0332-023-044	Travel	535.51	
11447	02/10/2023	501535	EMPLOYEE VENDOR		111.35
		100-221-0332-000-660	Travel	111.35	
11448	02/10/2023	500150	EMPLOYEE VENDOR		201.55
		201-224-0332-023-044	Travel	201.55	
11449	02/10/2023	489359	EMPLOYEE VENDOR		235.76
		100-264-0380-000-078	Travel - Head of Organz	130.76	
		267-264-0380-000-078	Travel - Head of Organz	105.00	
11451	02/10/2023	499705	EMPLOYEE VENDOR		170.11
		100-188-0332-000-034	Travel	170.11	
11459	02/10/2023	504466	EMPLOYEE VENDOR		249.63
		100-224-0332-000-007	Travel- Prof. Development	249.63	

11460	02/10/2023	501797	EMPLOYEE VENDOR		192.37
		203-224-0332-000-086	Travel	192.37	
11462	02/10/2023	307780	EMPLOYEE VENDOR		164.53
		203-224-0332-000-086	Travel	164.53	
11467	02/10/2023	500867	EMPLOYEE VENDOR		289.51
		100-221-0332-006-660	Travel-Secondary Dir	289.51	
11470	02/10/2023	491420	EMPLOYEE VENDOR		128.38
		100-221-0332-007-660	Travel-Prof Learning	128.38	
11472	02/10/2023	504097	EMPLOYEE VENDOR		269.61
		100-188-0332-000-034	Travel	269.61	
11474	02/10/2023	501695	EMPLOYEE VENDOR		175.74
		100-223-0332-000-086	Travel	113.97	
11476	02/10/2023	501847	EMPLOYEE VENDOR		308.59
		201-224-0332-023-028	Travel	291.59	
11480	02/10/2023	502084	EMPLOYEE VENDOR		306.33
		100-223-0332-000-086	Travel	113.51	
		100-223-0332-000-086	Travel	114.49	
11481	02/10/2023	500935	EMPLOYEE VENDOR		108.93
		100-221-0332-006-660	Travel-Secondary Dir	108.93	
11482	02/10/2023	500614	EMPLOYEE VENDOR		377.89
		100-212-0332-000-028	Travel	377.89	
11492	02/10/2023	503199	EMPLOYEE VENDOR		175.67
		600-256-0332-000-068	Travel	175.67	
11494	02/10/2023	504468	EMPLOYEE VENDOR		355.26
		100-224-0332-000-077	Travel	355.26	
11495	02/10/2023	501660	EMPLOYEE VENDOR		143.48
		100-211-0332-101-083	Travel - Home School Workers	143.48	
11496	02/10/2023	501586	EMPLOYEE VENDOR		165.00
		201-224-0332-023-044	Travel	165.00	
11499	02/15/2023	501156	EMPLOYEE VENDOR		124.06
		100-266-0332-000-087	Travel	124.06	
11503	02/15/2023	504293	EMPLOYEE VENDOR		195.57
		100-221-0332-000-660	Travel	195.57	
11504	02/15/2023	500663	EMPLOYEE VENDOR		250.44
		100-221-0332-000-660	Travel	103.00	
		201-224-0332-022-660	TravelCostsforInservice&StaffTraing	147.44	
11505	02/15/2023	504474	EMPLOYEE VENDOR		156.00
		100-221-0332-102-660	Travel - IB Training	156.00	
11506	02/15/2023	491420	EMPLOYEE VENDOR		180.25
		100-221-0332-007-660	Travel-Prof Learning	180.25	
11507	02/15/2023	489863	EMPLOYEE VENDOR		169.65
		267-264-0332-000-078	Travel	169.65	
11508	02/15/2023	504475	EMPLOYEE VENDOR		251.86
		100-224-0332-000-041	Travel- Prof. Development	251.86	
11509	02/15/2023	499312	EMPLOYEE VENDOR		232.53
		100-221-0332-005-660	Travel-Elem Dir	232.53	
11510	02/15/2023	499618	EMPLOYEE VENDOR		354.79
		201-224-0332-023-008	Travel	354.79	
11511	02/15/2023	502937	EMPLOYEE VENDOR		288.94
		201-224-0332-022-032	TravelCostsforInservice&StaffTraing	227.94	
11512	02/15/2023	503739	EMPLOYEE VENDOR		237.77
		100-224-0332-000-086	Travel- Prof. Development	237.77	
11513	02/15/2023	500768	EMPLOYEE VENDOR		162.44
		267-264-0332-000-078	Travel	162.44	

11515	02/15/2023	492463	EMPLOYEE VENDOR		165.72
		267-264-0332-000-078	Travel	165.72	
11516	02/15/2023	499893	EMPLOYEE VENDOR		139.39
		100-224-0332-000-038	Travel- Prof. Development	139.39	
11517	02/15/2023	502458	EMPLOYEE VENDOR		311.21
		201-224-0332-022-032	TravelCostsforInservice&StaffTraing	250.21	
11521	02/15/2023	503548	EMPLOYEE VENDOR		183.63
		100-224-0332-000-028	Travel- Prof. Development	183.63	
11522	02/15/2023	502217	EMPLOYEE VENDOR		113.00
		100-224-0332-000-041	Travel- Prof. Development	113.00	
11524	02/22/2023	495500	EMPLOYEE VENDOR		105.46
		267-264-0332-000-078	Travel	105.46	
11526	02/22/2023	504010	EMPLOYEE VENDOR		376.50
		100-224-0332-000-026	Travel- Prof. Development	240.00	
		100-224-0332-000-026	Travel- Prof. Development	136.50	
11529	02/22/2023	504004	EMPLOYEE VENDOR		130.19
		267-264-0332-000-078	Travel	122.19	
11530	02/22/2023	504107	EMPLOYEE VENDOR		383.00
		201-224-0332-023-044	Travel	383.00	
11531	02/22/2023	504234	EMPLOYEE VENDOR		195.00
		100-258-0332-000-081	Travel	195.00	
11532	02/22/2023	501433	EMPLOYEE VENDOR		104.41
		100-258-0332-000-081	Travel	104.41	
TOTAL NUMBER OF CHECKS:				262	6,536,975.16
TOTAL NUMBER OF EPAYMENTS:				47	13,017.92
TOTAL NUMBER OF UPDATE-ONLYS:				0	0.00
					6,549,993.08