



**ROCK HILL SCHOOL DISTRICT THREE**  
**Accounts Payable Transaction Register March 2023**

<u>CHECK</u>	<u>CHECK</u>	<u>VENDOR NO /</u>	<u>CHECK AMT</u>
325508	03/06/2023	503060 11400 INC 600-256-0410-000-068 Supplies 600-256-0410-000-068 Supplies 600-256-0410-000-068 Supplies	1,513.54
325509	03/06/2023	504098 ALLISON HAWKINS PAKSOY 100-214-0312-000-079 Instructional Prog. Imp.	200.00
325510	03/06/2023	503484 AMAZON CAPITAL SERVICES 100-223-0410-000-086 Supplies 100-223-0410-000-086 Supplies 100-223-0410-000-086 Supplies 100-223-0410-000-086 Supplies	186.75
325512	03/06/2023	504463 AMERICAN RIVERS INC 706-271-0690-146-006 Other Objects	526.60
325513	03/06/2023	504481 AT&T CORP 100-266-0345-000-087 Technology Services	1,839.93
325514	03/06/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SE 600-256-0323-000-068 Repairs & Maintenance 600-256-0323-000-068 Repairs & Maintenance	1,117.59
325515	03/06/2023	495353 BACKGROUND INVESTIGATION BUREAU LI 100-255-0395-000-070 Other Professional Services - Trans 100-258-0395-001-081 Background Checks-Volunteers	3,942.50
325516	03/06/2023	496072 BARRY GRANT PRODUCTIONS INC 738-271-0410-266-038 Non-Instr. Supplies	333.75
325517	03/06/2023	504480 BEBCO LLC 726-271-0410-414-026 Supplies	2,000.00
325518	03/06/2023	502951 BIRCH AGENCY INC. 230-128-0311-000-086 Instructional Services 203-128-0311-000-086 Instructional Services	4,234.50
325519	03/06/2023	502462 BLAZERWORKS 280-126-0311-000-086 Instructional Services	2,883.50
325520	03/06/2023	503322 BURR & FORMAN LLP 100-231-0319-000-090 Legal Services 100-231-0319-000-090 Legal Services	6,162.96

	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
325521	03/06/2023	503396 CAROLINA SHRED LLC	1,754.00
	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	
	100-233-0395-000-029	Other Prof. & Tech. Serv.	
	100-233-0395-000-032	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	
	100-258-0395-000-081	Other Prof. & Tech. Serv.	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	704-271-0399-290-004	Misc. Purchased Services	
	720-271-0399-722-020	Misc. Purchased Services	
	742-271-0399-146-042	Misc. Purchased Services	
	748-271-0399-722-048	Misc. Purchased Services	
	100-254-0395-000-066	Other Prof. & Tech. Serv.	
325523	03/06/2023	504352 C&C BOILER SALES & SERVICE, INC	52,479.31
	520-253-0323-080-026	Repairs and Maintenance	
325526	03/06/2023	502421 COPPER ADVISORS	7,500.00
	100-252-0395-000-080	Other Prof. & Tech. Serv.	
325527	03/06/2023	496410 CULTURE & HERITAGE MUSEUMS	1,162.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
325528	03/06/2023	500208 DAVID L ELLIOTT JR	150.00
	100-148-0399-344-030	Misc. Purchased Services	
325529	03/06/2023	502054 DYNAMISM INC	8,212.30
	329-115-0410-325-041	Supplies	
325530	03/06/2023	504259 FOR THIS IS RIGHT LLC	6,205.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
	267-264-0395-000-078	Other Prof. & Tech. Serv.	
	267-264-0395-650-078	Other Prof. & Tech. Serv.	
325531	03/06/2023	501092 GLOBAL INTERPRETING NETWORK INC	5,145.71
	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.	
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	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
325532	03/06/2023	497719 GREAT LAKES PETROLEUM	22,857.85
		100-254-0326-000-066 Fuel	
325533	03/06/2023	504491 HOPE INC	349.34
		720-271-0690-252-020 Other Objects	
325534	03/06/2023	504436 HURD ISENHOUR LOPES LLC	2,045.89
		100-232-0315-000-060 Management Services	
325535	03/06/2023	497255 JESSICA ALEJANDRO	350.00
		738-000-1730-216-038 Student Membership Dues	
325536	03/06/2023	493644 KELLY SERVICES	107,221.69
		100-111-0314-001-008 Staff Services	
		100-111-0314-001-018 Staff Services	
		100-111-0314-001-020 Staff Services	
		100-111-0314-001-022 Staff Services	
		100-111-0314-001-023 Staff Services	
		100-111-0314-001-029 Staff Services	
		100-111-0314-001-044 Staff Services	
		100-111-0314-001-048 Staff Services	
		100-111-0314-001-052 Staff Services	
		100-112-0314-001-006 Staff Services	
		100-112-0314-001-008 Staff Services	
		100-112-0314-001-016 Staff Services	
		100-112-0314-001-018 Staff Services	
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		100-112-0314-001-029 Staff Services	
		100-112-0314-001-032 Staff Services	
		100-112-0314-001-044 Staff Services	
		100-112-0314-001-048 Staff Services	

100-112-0314-001-052 Staff Services  
100-112-0314-444-008 Substitutes-FMLA/Long Term  
100-112-0314-444-023 Substitutes-FMLA/Long Term  
100-112-0314-444-029 Substitutes-FMLA/Long Term  
100-112-0314-444-048 Substitutes-FMLA/Long Term  
100-112-0314-888-008 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  
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100-112-0314-888-048 Staff Services for Vacancy  
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100-113-0314-001-006 Staff Services  
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100-113-0314-001-219 Staff Services  
100-113-0314-444-007 Substitutes-FMLA/Long Term  
100-113-0314-444-030 Substitutes-FMLA/Long Term  
100-113-0314-444-077 Substitutes-FMLA/Long Term  
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100-113-0314-888-042 Staff Services for Vacancy  
100-113-0314-888-050 Staff Services for Vacancy  
100-113-0314-888-219 Staff Services  
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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  
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100-137-0314-001-005 Staff Services  
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100-213-0314-001-036 Staff Services  
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100-223-0314-888-086 Staff Services  
100-224-0314-001-038 Staff Services  
100-254-0314-002-066 Custodial Subs  
100-263-0314-000-082 Staff Services  
100-266-0314-888-087 Staff Services  
210-113-0314-022-660 Staff Services  
218-112-0314-011-006 Staff Services  
218-112-0314-011-008 Staff Services  
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218-113-0314-011-030 Staff Services  
218-213-0314-002-065 Staff Services  
221-113-0314-622-660 Staff Services



	748-271-0410-256-048	Supplies	
	708-271-0410-146-008	Supplies	
325554	03/06/2023	497108 SCACA	100.00
	726-271-0640-397-026	Dues and Fees	
325555	03/06/2023	400800 SCASA	1,650.00
	100-233-0332-000-041	Travel	
325556	03/06/2023	404100 SC DEPARTMENT OF EDUCATION	503.54
	100-255-0323-000-070	Contracted Services	
325557	03/06/2023	407600 SC RETIREMENT SYSTEM	3,197,420.20
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
325558	03/06/2023	502077 SITEONE LANDSCAPE SUPPLY LLC	15,733.11
	100-254-0410-010-066	Ground Maint Supplies	
	100-254-0410-010-066	Ground Maint Supplies	
325560	03/06/2023	499538 SOUTHERN COMPUTER WAREHOUSE INC	2,319.18
	100-266-0445-000-087	Technology Supplies	
325562	03/06/2023	502018 SUNSHINE UNIFORM SERVICE	2,549.52
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
325563	03/06/2023	504314 TEACHERS OF TOMORROW LLC	2,692.50
	267-264-0395-000-078	Other Prof. & Tech. Serv.	
325564	03/06/2023	504487 TERESA LASSITER SETZER	150.00
	707-271-0399-236-007	Misc. Purchased Services	
325565	03/06/2023	504497 TRAVEL VENTURES	2,311.52
	207-271-0660-003-036	Pupil Activities	
325566	03/06/2023	501669 WIN LLC	3,000.00
	201-112-0311-023-016	Instructional Services	
325567	03/06/2023	487400 YORK COUNTY NATURAL GAS	4,757.57
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0470-009-008	Heating/Energy Costs	
	100-254-0470-009-022	Heating/Energy Costs	
	100-254-0470-009-029	Heating/Energy Costs	
325568	03/15/2023	404900 SC DEPT OF REVENUE & TAXATION	4,973.26
	100-111-0410-000-006	Supplies	
	100-111-0410-000-029	Supplies	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-052	K Snacks	





100-114-0410-090-041 Related Arts/Fine Arts Supplies  
100-115-0410-000-036 Supplies  
100-115-0410-000-036 Supplies  
100-115-0410-000-036 Supplies  
100-115-0410-000-038 Supplies  
100-115-0410-000-038 Supplies  
100-115-0410-000-038 Supplies  
100-127-0410-000-020 Supplies  
100-147-0410-000-005 Supplies  
100-148-0410-344-030 Supplies (Honors Band/Choir)  
100-148-0410-344-030 Supplies (Honors Band/Choir)  
100-188-0410-000-034 Supplies  
100-188-0410-000-034 Supplies  
100-188-0410-000-034 Supplies  
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100-188-0410-000-034 Supplies  
100-212-0410-000-016 Supplies - Guidance  
100-212-0410-000-020 Supplies  
100-212-0410-000-050 Supplies  
100-213-0410-000-004 Supplies  
100-213-0410-000-041 Supplies  
100-213-0410-000-065 Supplies-Nurses  
100-221-0410-000-660 Supplies  
100-223-0345-000-079 Technology Services  
100-223-0345-000-086 Technology Services  
100-223-0345-000-086 Technology Services  
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100-223-0410-000-079 Supplies  
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100-224-0332-000-086 Travel- Prof. Development  
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100-232-0410-000-060 Supplies  
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100-233-0410-000-028 Supplies  
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100-233-0410-000-044 Supplies  
100-233-0410-000-052 Supplies  
100-233-0410-001-090 Graduation Supplies  
100-254-0410-003-066 Supplies - Activity Buses  
100-254-0410-003-066 Supplies - Activity Buses  
100-254-0410-003-066 Supplies - Activity Buses  
100-254-0410-003-066 Supplies - Activity Buses  
100-254-0410-004-066 Supplies - Automotive  
100-254-0410-004-066 Supplies - Automotive  
100-254-0410-006-026 Supplies - Maintenance  
100-254-0410-006-029 Supplies - Maintenance  
100-254-0410-006-038 Supplies - Maintenance  
100-254-0410-006-038 Supplies - Maintenance  
100-254-0410-006-050 Supplies - Maintenance  
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100-254-0410-006-066 Maint Supplies-District Wide  
100-254-0410-006-066 Maint Supplies-District Wide  
100-254-0410-006-066 Maint Supplies-District Wide  
100-254-0410-010-066 Ground Maint Supplies  
100-255-0410-000-070 Supplies  
100-255-0410-000-070 Supplies  
100-255-0410-000-070 Supplies  
100-255-0410-000-070 Supplies  
100-255-0693-000-070 Vandalism Charges  
100-257-0399-000-072 Misc. Purchased Services  
100-258-0410-000-081 Supplies  
100-258-0410-008-081 Supplies-District Wide  
100-262-0410-000-084 Supplies  
100-262-0410-000-084 Supplies  
100-262-0410-000-084 Supplies  
100-263-0340-000-082 Communication  
100-263-0345-000-082 Technology Services  
100-263-0395-000-082 Other Prof. & Tech. Serv.  
100-263-0640-000-082 Dues and Fees  
100-264-0345-000-078 Technology Services  
100-264-0410-000-078 Supplies  
100-264-0410-000-078 Supplies  
100-264-0410-000-078 Supplies  
100-264-0410-000-078 Supplies  
100-264-0410-004-078 Supplies - NTI - ADEPT  
100-264-0410-004-078 Supplies - NTI - ADEPT  
100-264-0410-004-078 Supplies - NTI - ADEPT

100-266-0410-000-087 Supplies  
100-266-0410-000-087 Supplies  
100-271-0345-216-038 Technology Services  
100-271-0410-000-004 Supplies  
100-271-0410-000-004 Supplies  
100-271-0410-000-007 Supplies  
100-271-0410-000-007 Supplies  
100-271-0410-071-007 Supplies  
100-271-0410-071-042 Supplies  
100-271-0410-071-042 Supplies  
100-271-0410-071-042 Supplies  
100-271-0410-113-660 Carrol School Supplies  
100-271-0410-113-660 Carrol School Supplies  
100-271-0410-213-026 Supplies  
100-271-0410-216-004 Band Supplies  
100-271-0410-216-026 Band Supplies  
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100-271-0410-216-030 Band Supplies  
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100-271-0660-203-026 Field Study  
100-390-0410-000-085 Supplies  
201-112-0410-022-032 SuppliesForInstructionGr1-3  
201-112-0410-023-006 Supplies  
201-188-0410-022-032 Parent Education Supplies  
201-224-0445-022-006 Technology Supplies  
210-113-0410-022-660 Supplies  
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319-114-0410-000-660 Supplies  
329-115-0410-325-036 Supplies  
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329-115-0410-325-036 Supplies  
356-183-0410-650-076 Supplies  
356-223-0410-650-076 Supplies  
395-212-0445-000-042 Technology Supplies  
705-271-0410-318-005 Supplies  
705-271-0410-318-005 Supplies  
706-271-0410-102-006 Supplies  
706-271-0410-150-006 Non-Instr. Supplies  
706-271-0410-256-006 Supplies  
707-271-0410-103-007 Supplies

707-271-0410-161-007 Supplies  
707-271-0410-216-007 Supplies  
707-271-0410-216-007 Supplies  
707-271-0410-219-007 Supplies  
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707-271-0410-236-007 Supplies  
707-271-0410-847-007 Supplies  
707-271-0410-847-007 Supplies  
707-271-0430-231-007 Library Books  
707-271-0660-103-007 Pupil Activities  
708-271-0410-258-008 Non-Instr. Supplies  
708-271-0410-258-008 Non-Instr. Supplies  
716-271-0410-347-016 Supplies  
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718-271-0410-146-018 Supplies  
720-271-0410-252-020 Supplies  
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726-271-0410-102-026 Expenditures  
726-271-0410-145-026 Non-Instr. Supplies  
726-271-0410-155-026 Supplies  
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726-271-0410-213-026 Non-Instr. Supplies  
726-271-0410-246-026 Supplies  
726-271-0410-248-026 Non-Instr. Supplies  
726-271-0410-256-026 Non-Instr. Supplies  
726-271-0410-256-026 Non-Instr. Supplies  
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726-271-0410-256-026 Non-Instr. Supplies  
726-271-0410-266-026 Non-Instr. Supplies  
726-271-0410-292-026 Non-Instr. Supplies  
726-271-0410-397-026 Supplies  
726-271-0410-402-026 Supplies  
726-271-0410-412-026 Supplies  
726-271-0410-412-026 Supplies  
726-271-0410-412-026 Supplies  
726-271-0410-420-026 Supplies  
726-271-0410-720-026 Supplies  
726-271-0410-820-026 Supplies  
726-271-0660-125-026 Pupil Activities  
726-271-0660-155-026 Field Study  
728-271-0410-252-028 Supplies  
728-271-0410-347-028 Supplies  
728-271-0410-347-028 Supplies  
728-271-0410-347-028 Supplies  
728-271-0410-347-028 Supplies  
728-271-0410-360-028 Supplies  
728-271-0640-252-028 Dues and Fees  
729-271-0410-132-029 Non-Instr. Supplies  
729-271-0410-132-029 Non-Instr. Supplies

729-271-0410-132-029 Non-Instr. Supplies  
729-271-0410-262-029 Non-Instr. Supplies  
730-271-0410-091-030 Expenditure  
730-271-0410-091-030 Expenditure  
730-271-0410-091-030 Expenditure  
730-271-0410-213-030 Non-Instr. Supplies  
730-271-0410-847-030 Supplies  
730-271-0410-847-030 Supplies  
730-271-0410-847-030 Supplies  
736-190-0410-256-036 Supplies  
736-190-0410-600-036 Instructional Supplies  
736-271-0410-527-036 Supplies  
736-271-0410-600-036 Non-Instr. Supplies  
736-271-0410-636-036 Supplies  
738-271-0410-154-038 Supplies  
738-271-0410-154-038 Supplies  
738-271-0410-202-038 Supplies  
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738-271-0410-214-038 Non-Instr. Supplies  
738-271-0410-303-038 Non-Instr. Supplies  
738-271-0410-347-038 Supplies  
738-271-0410-356-038 Supplies  
738-271-0410-396-038 Supplies  
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738-271-0410-397-038 Supplies  
738-271-0410-397-038 Supplies  
738-271-0410-414-038 Supplies-Baseball JV/V  
738-271-0410-414-038 Supplies-Baseball JV/V  
738-271-0410-416-038 Supplies-Softball JV/V  
738-271-0410-418-038 Supplies-Boys Track  
738-271-0410-418-038 Supplies-Boys Track  
738-271-0410-419-038 Supplies-Girls Track  
738-271-0410-419-038 Supplies-Girls Track  
738-271-0410-420-038 Supplies-Boys Soccer  
738-271-0410-420-038 Supplies-Boys Soccer  
738-271-0410-422-038 Supplies-Girls Soccer  
738-271-0660-420-038 Field Study  
741-271-0410-158-041 Supplies  
741-271-0410-256-041 Supplies  
741-271-0410-288-041 Supplies  
741-271-0410-288-041 Supplies  
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741-271-0410-418-041 Supplies  
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741-271-0410-422-041 Supplies  
 741-271-0660-213-041 Pupil Activities  
 741-271-0660-396-041 Pupil Activities  
 741-271-0660-396-041 Pupil Activities  
 741-271-0660-396-041 Pupil Activities  
 741-271-0660-397-041 Pupil Activities  
 741-271-0660-397-041 Pupil Activities  
 741-271-0660-397-041 Pupil Activities  
 741-271-0660-412-041 Pupil Activities  
 741-271-0660-412-041 Pupil Activities  
 741-271-0660-416-041 Pupil Activities  
 742-271-0410-102-042 Supplies  
 742-271-0410-146-042 Supplies - Pupil Activity  
 742-271-0410-146-042 Supplies - Pupil Activity  
 742-271-0410-171-042 Supplies  
 742-271-0410-205-042 Supplies  
 744-271-0410-146-044 Supplies  
 744-271-0410-262-044 Non-Instr. Supplies  
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 744-271-0410-262-044 Non-Instr. Supplies  
 744-271-0410-294-044 Non-Instr. Supplies  
 749-271-0410-294-049 Supplies  
 749-271-0410-294-049 Supplies  
 750-271-0410-098-050 Supplies  
 750-271-0410-213-050 Supplies  
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 750-271-0410-256-050 Supplies  
 750-271-0410-262-050 Supplies  
 750-271-0410-262-050 Supplies  
 801-112-0410-000-048 Supplies  
 833-113-0410-000-050 Supplies  
 833-113-0410-000-050 Supplies  
 899-112-0410-007-044 Supplies  
 899-112-0410-007-044 Supplies

325569 03/15/2023 404900 SC DEPT OF REVENUE & TAXATION

2,167.73

100-113-0445-000-007 Technology Supplies  
 100-113-0545-940-050 Technology Equipment  
 100-114-0410-000-026 Supplies  
 100-258-0445-000-081 Technology Supplies  
 100-266-0445-000-087 Technology Supplies  
 100-271-0410-213-026 Supplies  
 100-271-0410-213-041 Supplies  
 221-113-0345-622-660 Technology Services  
 706-271-0410-262-006 Non-Instr. Supplies  
 716-271-0410-262-016 Non-Instr. Supplies  
 720-271-0410-262-020 Supplies  
 722-271-0410-262-022 Non-Instr. Supplies  
 726-271-0410-202-026 Non-Instr. Supplies

	726-271-0410-412-026	Supplies	
	726-271-0410-414-026	Supplies	
	726-271-0410-416-026	Supplies	
	726-271-0410-418-026	Supplies	
	726-271-0410-420-026	Supplies	
	726-271-0410-422-026	Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-396-038	Supplies	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-418-038	Supplies-Boys Track	
	738-271-0410-419-038	Supplies-Girls Track	
	738-271-0410-420-038	Supplies-Boys Soccer	
	738-271-0410-422-038	Supplies-Girls Soccer	
	741-271-0410-202-041	Supplies	
	741-271-0410-213-041	Supplies	
	741-271-0410-414-041	Supplies	
	741-271-0545-213-041	Technology Equipment	
	744-271-0410-262-044	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
325570	03/14/2023	503060 11400 INC	1,578.13
		600-256-0410-000-068	Supplies
		600-256-0410-000-068	Supplies
		600-256-0410-000-068	Supplies
		600-256-0410-000-068	Supplies
325571	03/14/2023	496838 AIRGAS NATIONAL WELDERS	3,050.34
		329-115-0410-325-036	Supplies
		329-115-0410-325-036	Supplies
		329-115-0410-325-036	Supplies
		329-115-0410-325-036	Supplies
		329-115-0410-325-036	Supplies
		329-115-0410-325-036	Supplies
		329-115-0410-325-036	Supplies
325572	03/14/2023	503227 ALLIED UNIVERSAL SECURITY SERVICES	90,433.08
		100-258-0395-080-081	SSO District
		100-258-0395-080-081	SSO District
325574	03/14/2023	502091 ARBITERPAY TRUST ACCOUNT	6,500.00
		726-271-0399-414-026	Other Purchased Services
		726-271-0399-416-026	Misc. Purchased Services
		726-271-0399-419-026	Misc. Purchased Services
		726-271-0399-420-026	Misc. Purchased Services
		726-271-0399-422-026	Misc. Purchased Services
325575	03/14/2023	502091 ARBITERPAY TRUST ACCOUNT	700.00
		742-271-0399-416-042	Misc. Purchased Services
325576	03/14/2023	504013 ASM EDUCATION SOLUTIONS LLC	320.00
		100-221-0312-000-660	Instructional Program Improv.
325577	03/14/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SE	2,120.28

	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
325578	03/14/2023	504443 BAYADA HOME HEALTH CARE INC	546.00
	203-213-0313-000-086	Student Services	
325579	03/14/2023	502951 BIRCH AGENCY INC.	20,671.00
	230-128-0311-000-086	Instructional Services	
	230-128-0311-000-086	Instructional Services	
	230-128-0311-000-086	Instructional Services	
	230-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
325580	03/14/2023	502462 BLAZERWORKS	5,548.00
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
325581	03/14/2023	499187 BRIEN F ENGEL	520.00
	100-271-0660-940-028	Pupil Activities	
325583	03/14/2023	464900 BSN SPORTS LLC	676.20
	738-271-0410-381-038	Supplies	
	738-271-0410-381-038	Supplies	
325587	03/14/2023	172000 CITY OF ROCK HILL	17,320.00
	100-254-0323-006-002	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-006	Repairs&Maint District Wide	
	100-254-0323-006-007	Repairs&Maint District Wide	
	100-254-0323-006-008	Repairs&Maint District Wide	
	100-254-0323-006-014	Repairs&Maint District Wide	
	100-254-0323-006-016	Repairs&Maint District Wide	
	100-254-0323-006-018	Repairs&Maint District Wide	
	100-254-0323-006-020	Repairs&Maint District Wide	
	100-254-0323-006-022	Repairs&Maint District Wide	
	100-254-0323-006-023	Repairs&Maint District Wide	
	100-254-0323-006-024	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-028	Repairs&Maint District Wide	
	100-254-0323-006-029	Repairs&Maint District Wide	
	100-254-0323-006-030	Repairs&Maint District Wide	
	100-254-0323-006-032	Repairs&Maint District Wide	
	100-254-0323-006-034	Repairs&Maint District Wide	
	100-254-0323-006-036	Repairs&Maint District Wide	
	100-254-0323-006-038	Repairs&Maint District Wide	
	100-254-0323-006-041	Repairs&Maint District Wide	
	100-254-0323-006-042	Repairs&Maint District Wide	
	100-254-0323-006-044	Repairs&Maint District Wide	



100-254-0323-006-046 Repairs&Maint District Wide  
100-254-0323-006-048 Repairs&Maint District Wide  
100-254-0323-006-050 Repairs&Maint District Wide  
100-254-0323-006-052 Repairs&Maint District Wide  
100-254-0323-006-066 Repairs & Maint-District Wide  
100-254-0323-006-066 Repairs & Maint-District Wide  
100-254-0323-006-070 Repairs&Maint District Wide  
100-254-0323-006-088 Repairs&Maint District Wide  
100-254-0323-006-089 Repairs&Maint District Wide  
100-254-0323-006-092 Repairs&Maint District Wide  
100-254-0323-006-095 Repairs&Maint District Wide

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03/14/2023 171700 CITY OF ROCK HILL

241,701.99

100-254-0321-009-032 Public Utilities - Water  
100-254-0470-009-032 Heating/Energy Costs  
100-254-0321-009-034 Public Utilities - Water  
100-254-0321-009-034 Public Utilities - Water  
100-254-0321-009-042 Public Utilities - Water  
100-254-0470-009-042 Heating/Energy Costs  
100-254-0321-009-006 Public Utilities - Water  
100-254-0470-009-006 Heating/Energy Costs  
100-254-0321-009-048 Public Utilities - Water  
100-254-0470-009-048 Heating/Energy Costs  
100-254-0321-009-026 Public Utilities - Water  
100-254-0470-009-026 Heating/Energy Costs  
100-254-0321-009-036 Public Utilities - Water  
100-254-0470-009-036 Heating/Energy Costs  
100-254-0321-009-066 Public Utilities-Water  
100-254-0470-009-066 Heating/Energy Costs  
100-254-0321-009-040 Public Utilities - Water  
100-254-0321-009-016 Public Utilities - Water  
100-254-0321-009-038 Public Utilities - Water  
100-254-0321-009-042 Public Utilities - Water  
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100-254-0470-009-002 Heating/Energy Costs  
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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  
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100-254-0470-009-095 Heating/Energy Costs  
100-254-0321-009-008 Public Utilities - Water  
100-254-0470-009-008 Heating/Energy Costs  
100-254-0321-009-044 Public Utilities - Water  
100-254-0470-009-044 Heating/Energy Costs  
100-254-0321-009-014 Public Utilities - Water  
100-254-0470-009-014 Heating/Energy Costs

100-254-0321-009-028	Public Utilities - Water		
100-254-0321-009-089	Public Utilities - Water		
100-254-0321-009-089	Public Utilities - Water		
100-254-0470-009-089	Heating/Energy Costs		
100-254-0470-009-026	Heating/Energy Costs		
100-254-0321-009-042	Public Utilities - Water		
100-254-0470-009-042	Heating/Energy Costs		
100-254-0321-009-022	Public Utilities - Water		
100-254-0321-009-026	Public Utilities - Water		
100-254-0321-009-046	Public Utilities - Water		
100-254-0321-009-092	Public Utilities - Water		
100-254-0470-009-092	Heating/Energy Costs		
100-254-0321-009-020	Public Utilities - Water		
100-254-0321-009-050	Public Utilities - Water		
100-254-0470-009-050	Heating/Energy Costs		
100-254-0321-009-044	Public Utilities - Water		
100-254-0321-009-026	Public Utilities - Water		
100-254-0321-009-070	Public Utilities - Water		
100-254-0470-009-070	Heating/Energy Costs		
100-254-0321-009-070	Public Utilities - Water		
100-254-0321-009-089	Public Utilities - Water		
100-254-0321-009-005	Public Utilities - Water		
100-254-0470-009-005	Heating/Energy Costs		
100-254-0321-009-029	Public Utilities - Water		
100-254-0470-009-029	Heating/Energy Costs		
100-254-0321-009-004	Public Utilities - Water		
100-254-0470-009-004	Heating/Energy Costs		
100-254-0321-009-018	Public Utilities - Water		
100-254-0470-009-018	Heating/Energy Costs		
100-254-0321-009-023	Public Utilities - Water		
100-254-0321-009-007	Public Utilities - Water		
100-254-0470-009-007	Heating/Energy Costs		
100-254-0321-009-010	Public Utilities - Water		
100-254-0470-009-010	Heating/Energy Costs		
100-254-0470-009-074	Heating/Energy Costs		
100-254-0321-009-041	Public Utilities - Water		
100-254-0470-009-041	Heating/Energy Costs		
100-254-0321-009-095	Public Utilities - Water		
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		
325589	03/14/2023 491176 DOUBLE B GRAPHIX INC		430.29
	736-190-0410-256-036 Supplies		
325590	03/14/2023 206900 DUKE ENERGY		505.01
	100-254-0470-009-666 Heating/Energy Costs		
	100-254-0470-009-038 Heating/Energy Costs		
325591	03/14/2023 402400 EMPLOYEE INSURANCE PROGRAM		1,971,156.30
	100-004-4500-000-000 Dental Insurance		
	100-004-4500-000-000 Dental Insurance		







	100-254-0410-002-023	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-052	Custodial Supplies	
	218-254-0410-006-066	Supplies	
	100-254-0410-002-052	Custodial Supplies	
	218-254-0410-006-066	Supplies	
325602	03/14/2023	504401 J COLEMAN MOORE	102.60
	738-271-0410-416-038	Supplies-Softball JV/V	
325603	03/14/2023	504341 JEREMY BURCH	570.42
	280-255-0331-000-070	Student Transportation	
325604	03/14/2023	503988 J M ROLLOFF AND MORE LLC	473.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
325605	03/14/2023	504387 KARINA SUAREZ	311.22
	280-255-0331-000-070	Student Transportation	
325607	03/14/2023	493644 KELLY SERVICES	96,316.19
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-048	Staff Services	
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	100-112-0314-001-029	Staff Services	
	100-112-0314-001-032	Staff Services	
	100-112-0314-001-044	Staff Services	
	100-112-0314-001-048	Staff Services	
	100-112-0314-001-052	Staff Services	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-023	Substitutes-FMLA/Long Term	
	100-112-0314-444-029	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	
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	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	

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100-112-0314-888-052 Staff Services for Vacancy  
100-113-0314-001-004 Staff Services  
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100-113-0314-001-050 Staff Services  
100-113-0314-001-052 Staff Services  
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100-113-0314-444-016 Substitutes-FMLA/Long Term  
100-113-0314-444-042 Substitutes-FMLA/Long Term  
100-113-0314-444-077 Substitutes-FMLA/Long Term  
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100-113-0314-888-007 Staff Services for Vacancy  
100-113-0314-888-030 Staff Services for Vacancy  
100-113-0314-888-050 Staff Services for Vacancy  
100-113-0314-888-219 Staff Services  
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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  
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100-127-0314-001-026 Staff Services  
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 100-137-0314-888-005 Staff Services for Vacancy  
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 100-254-0314-002-066 Custodial Subs  
 218-112-0314-011-006 Staff Services  
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 218-113-0314-011-030 Staff Services  
 218-213-0314-002-065 Staff Services  
 221-113-0314-622-660 Staff Services

325608	03/14/2023	499403 KMR ATHLETICS LLC	580.00
		738-271-0410-418-038 Supplies-Boys Track	
		738-271-0410-418-038 Supplies-Boys Track	
		738-271-0410-419-038 Supplies-Girls Track	
		738-271-0410-419-038 Supplies-Girls Track	
325609	03/14/2023	504479 MANAGED METHODS INC	57,325.00
		100-266-0345-102-087 Technology Services - Licensing	
325610	03/14/2023	502712 MICROBURST LEARNING LLC	2,150.00
		328-115-0311-650-036 Instructional Services	



325612	03/14/2023	500269 ONTARIO INVESTMENTS INC	21,270.45
		100-257-0325-001-072 RICOH Rentals	
		100-257-0325-001-072 RICOH Rentals	
325613	03/14/2023	495161 ORKIN LLC	7,843.15
		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	
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		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	
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		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	
325614	03/14/2023	502439 PROVIDENT LIFE AND ACCIDENT INSURANC	406.74
		100-004-4552-000-000 Unum Insurance	
325615	03/14/2023	501479 QUADIENT LEASING USA INC	625.81
		100-252-0325-000-080 Rentals	
		100-252-0325-000-080 Rentals	
325616	03/14/2023	501479 QUADIENT LEASING USA INC	2,277.16
		100-252-0325-000-080 Rentals	
325617	03/14/2023	489656 RAE CROWTHER FOOTBALL & STRENGTH C	2,407.50
		741-271-0410-202-041 Supplies	
325618	03/14/2023	496962 RIDDELL/ALL AMERICAN SPORTS CORP	8,982.56
		738-271-0410-202-038 Supplies	
325619	03/14/2023	504496 RSCHOOLTODAY-VNN	300.00

	738-271-0640-213-038	Dues and Fees	
325620	03/14/2023	501185 SAM'S XPRESS CAR WASH LLC	670.00
	707-271-0660-174-007	Pupil Activities	
325621	03/14/2023	497624 S C DEPARTMENT OF JUVENILE JUSTICE	2,086.14
	100-412-0720-000-080	PROVISOS-Payments to Other LEA	
325622	03/14/2023	404100 SC DEPARTMENT OF EDUCATION	500.00
	100-255-0323-000-070	Contracted Services	
325623	03/14/2023	415700 SCHOLASTIC BOOK FAIRS - 04	4,927.43
	707-271-0410-231-007	Supplies	
325624	03/14/2023	415700 SCHOLASTIC BOOK FAIRS - 04	3,926.12
	716-271-0430-291-016	Library Books	
325625	03/14/2023	408400 SC SCHOOL BOARDS INSURANCE TRUST	188,286.00
	100-264-0270-001-090	Worker's Compensation Ins	
325626	03/14/2023	503610 SERGEANT LABORATORIES INC	62,506.53
	100-266-0345-102-087	Technology Services - Licensing	
325627	03/14/2023	499538 SOUTHERN COMPUTER WAREHOUSE INC	2,395.84
	100-266-0445-000-087	Technology Supplies	
325628	03/14/2023	504493 SUMMIT FIRE & SECURITY LLC	8,250.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
325630	03/14/2023	499768 TOM FLEISCHER GOLF FOUNDATION	300.00
	741-271-0660-405-041	Pupil Activities	
325631	03/14/2023	503125 TOTAL STRENGTH AND SPEED	1,632.99
	100-271-0410-213-026	Supplies	
325633	03/14/2023	502090 VARITRONICS LLC	692.97
	100-113-0445-000-007	Technology Supplies	
	100-233-0445-000-007	Technology Supplies - Admin	
325634	03/14/2023	487850 YORK COMPREHENSIVE HIGH SCHOOL	120.00
	738-271-0660-911-038	Field Study	
325637	03/21/2023	504461 AK ATHLETIC EQUIPMENT INC	4,427.97
	738-271-0410-412-038	Supplies-Wrestling	
325639	03/21/2023	503484 AMAZON CAPITAL SERVICES	670.54
	100-262-0345-000-084	Technology Services	
	100-262-0345-000-084	Technology Services	
	100-262-0345-000-084	Technology Services	
	230-223-0410-000-086	Supplies	
	230-223-0410-000-086	Supplies	
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	230-223-0410-000-086	Supplies	
	230-223-0410-000-086	Supplies	
	207-115-0445-002-036	Technology Supplies	
325642	03/21/2023	121100 APPLE INC	11,210.88
	100-266-0445-000-087	Technology Supplies	
	726-271-0445-213-026	Technology Supplies	
	726-271-0445-213-026	Technology Supplies	
	726-271-0445-213-026	Technology Supplies	
325644	03/21/2023	504123 ATG ENTERPRISES	3,000.00
	833-112-0311-000-024	Instructional Services	

325647	03/21/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SE 600-256-0323-000-068 Repairs & Maintenance	266.00
325648	03/21/2023	504443 BAYADA HOME HEALTH CARE INC 230-213-0313-000-086 Student Services	728.00
325650	03/21/2023	502951 BIRCH AGENCY INC. 230-128-0311-000-086 Instructional Services 203-128-0311-000-086 Instructional Services 203-128-0311-000-086 Instructional Services 203-128-0311-000-086 Instructional Services 203-128-0311-000-086 Instructional Services	14,574.50
325651	03/21/2023	502462 BLAZERWORKS 280-126-0311-000-086 Instructional Services	2,901.75
325656	03/21/2023	464900 BSN SPORTS LLC 738-271-0410-347-038 Supplies 738-271-0410-347-038 Supplies 100-114-0410-090-038 Related Arts/Fine Arts Supplies 100-114-0410-090-038 Related Arts/Fine Arts Supplies	7,949.99
325657	03/21/2023	146725 BUFORD GOFF & ASSOCIATES INC 520-253-0395-080-020 Other Prof. & Tech. Serv.	14,590.54
325658	03/21/2023	498275 BUFORD HIGH SCHOOL 100-271-0660-203-041 Field Study	100.00
325659	03/21/2023	490083 CAMCOR INC 100-266-0445-103-087 Technology Classroom Supplies	1,765.39
325661	03/21/2023	499495 CAROLINA ELEVATOR SERVICE INC 520-254-0323-080-038 Repairs and Maintenance 571-254-0323-066-038 Repairs and Maintenance	51,082.50
325662	03/21/2023	501699 CARTER HEARS! 230-125-0311-000-086 Instructional Services	740.00
325664	03/21/2023	161800 CEMCO SYSTEMS INC 520-253-0323-066-038 Repairs and Maintenance	3,460.00
325669	03/21/2023	503374 CHRISTOPHER F GRAHAM 100-271-0399-216-026 Misc. Purchased Services	340.00
325670	03/21/2023	172000 CITY OF ROCK HILL 100-271-0399-213-041 Misc. Purchased Services 707-271-0399-396-007 Boys Basketball-Expenditure 707-271-0399-397-007 Expenditure 726-271-0399-396-026 Other Purchased Services 726-271-0399-397-026 Misc. Purchased Services 730-271-0399-213-030 Misc. Purchased Services 742-271-0399-396-042 Expenditure 742-271-0399-412-042 Expenditure 750-271-0399-213-050 Other Purchased Services	5,788.75
325672	03/21/2023	504444 CLOUD9WORLD CORP 218-113-0345-011-086 Technology Services 218-114-0345-011-086 Technology Services	18,000.00
325674	03/21/2023	394900 COMPORIUM COMMUNICATIONS 100-254-0340-000-002 Comporium (tel/fax) 100-254-0340-000-004 Comporium (tel/fax)	24,521.48

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)  
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 100-254-0340-000-666 Comporium (tel/fax)  
 100-254-0340-002-081 Comporium (tel/fax) for Safety  
 201-188-0340-005-665 Communication  
 740-271-0340-278-040 Telephone

325675 03/21/2023 394900 COMPORIUM COMMUNICATIONS 5,128.01

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

325676 03/21/2023 394900 COMPORIUM COMMUNICATIONS 2,054.40

100-254-0340-000-002 Comporium (tel/fax)  
 100-254-0340-000-004 Comporium (tel/fax)  
 100-254-0340-000-005 Comporium (tel/fax)  
 100-254-0340-000-006 Comporium (tel/fax)  
 100-254-0340-000-007 Comporium (tel/fax)  
 100-254-0340-000-008 Comporium (tel/fax)

100-254-0340-000-014	Comporium (tel/fax)	
100-254-0340-000-016	Comporium (tel/fax)	
100-254-0340-000-018	Comporium (tel/fax)	
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100-254-0340-000-024	Comporium (tel/fax)	
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100-254-0340-000-095	Comporium (tel/fax)	
100-254-0340-000-095	Comporium (tel/fax)	
325678	03/21/2023 503986 CULINARY DEPOT INC	32,435.40
	600-256-0540-000-007 Equipment \$5,000 and over	
	600-256-0540-000-018 Equipment \$5,000 and over	
325679	03/21/2023 502436 CUTHBERTSON HIGH SCHOOL	175.00
	738-271-0660-418-038 Field Study	
	738-271-0660-419-038 Field Study	
325681	03/21/2023 502632 DAVID A HODGES	290.00
	100-271-0399-216-026 Misc. Purchased Services	
325682	03/21/2023 192210 DAVID CUDD CUSTOM VISUAL DESIGN	3,000.00
	726-271-0399-216-026 Misc. Purchased Services	
325686	03/21/2023 504389 DILTEX INC	584.34
	100-113-0445-000-004 Technology Supplies	
325687	03/21/2023 504509 DOMER DREAM SCAPES INC	2,664.30
	100-271-0410-213-026 Supplies	
325689	03/21/2023 503215 DR. MELISSA A REEVES LLC	6,640.00
	100-224-0312-000-083 Instructional Prog. Imp.	
325690	03/21/2023 206900 DUKE ENERGY	25,475.42
	100-254-0470-009-038 Heating/Energy Costs	
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	100-254-0470-009-016 Heating/Energy Costs	
	100-254-0470-009-038 Heating/Energy Costs	

100-254-0470-009-020 Heating/Energy Costs

325694

03/21/2023 499802 ENCORE TECHNOLOGY GROUP LLC

36,462.35

- 520-253-0545-355-002 Technology Equipment
- 520-253-0545-355-004 Technology Equipment
- 520-253-0545-355-005 Technology Equipment
- 520-253-0545-355-006 Technology Equipment
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 571-253-0545-355-014 Technology Equipment  
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 571-253-0545-355-020 Technology Equipment  
 571-253-0545-355-022 Technology Equipment  
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 571-253-0545-355-062 Technology Equipment  
 571-253-0545-355-066 Technology Equipment  
 571-253-0545-355-070 Technology Equipment  
 571-253-0545-355-080 Technology Equipment  
 571-253-0545-355-081 Technology Equipment  
 571-253-0545-355-088 Technology Equipment  
 571-253-0545-355-089 Technology Equipment  
 571-253-0545-355-092 Technology Equipment  
 571-253-0545-355-095 Technology Equipment  
 571-253-0545-355-666 Technology Equipment  
 571-258-0345-355-081 Technology Services

325696 03/21/2023 503201 FAY INNOVATIONS LLC  
 100-221-0312-001-660 Instructional Prog. Imp.

6,667.00

325699 03/21/2023 501092 GLOBAL INTERPRETING NETWORK INC

449.68



	100-221-0395-000-660	Other Prof. & Tech. Serv.	
325700	03/21/2023	494142 HALLIGAN MAHONEY & WILLIAMS	5,730.60
	100-231-0319-000-090	Legal Services	
325702	03/21/2023	503183 HAYNSWORTH SINKLER BOYD P A	4,565.00
	100-231-0319-000-090	Legal Services	
325703	03/21/2023	503183 HAYNSWORTH SINKLER BOYD P A	900.00
	100-231-0319-000-090	Legal Services	
325705	03/21/2023	500847 HERSHEY CREAMERY COMPANY	742.91
	716-271-0410-262-016	Non-Instr. Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	726-271-0410-292-026	Non-Instr. Supplies	
325706	03/21/2023	504486 HOWIES ATHLETIC TAPE	186.00
	726-271-0410-202-026	Non-Instr. Supplies	
325707	03/21/2023	502538 HP INC	24,001.49
	329-115-0445-325-036	Technology Supplies	
	207-115-0445-002-036	Technology Supplies	
325708	03/21/2023	502538 HP INC	1,794.73
	100-266-0445-000-087	Technology Supplies	
325709	03/21/2023	504436 HURD ISENHOUR LOPES LLC	7,500.00
	100-232-0315-000-060	Management Services	
325711	03/21/2023	504298 JANE E LIOTTA LPC LLC	2,000.00
	100-213-0311-000-086	Instructional Services	
325720	03/21/2023	277500 JOHNSON CONTROLS INC	15,696.18
	520-253-0323-066-030	Repairs and Maintenance	
325725	03/21/2023	493644 KELLY SERVICES	117,943.18
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-020	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-028	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-032	Staff Services	
	100-111-0314-001-044	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-111-0314-001-052	Staff Services	
	100-111-0314-001-052	Staff Services	
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	100-112-0314-001-016	Staff Services	
	100-112-0314-001-018	Staff Services	
	100-112-0314-001-020	Staff Services	
	100-112-0314-001-022	Staff Services	
	100-112-0314-001-023	Staff Services	

100-112-0314-001-024 Staff Services  
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100-112-0314-444-008 Substitutes-FMLA/Long Term  
100-112-0314-444-016 Substitutes-FMLA/Long Term  
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100-112-0314-888-018 Staff Services for Vacancy  
100-112-0314-888-020 Staff Services for Vacancy  
100-112-0314-888-023 Staff Services for Vacancy  
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100-114-0314-444-041 Substitutes-FMLA/Long Term  
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100-223-0314-001-086 Staff Services  
100-224-0314-001-038 Staff Services  
100-254-0314-002-066 Custodial Subs  
100-263-0314-000-082 Staff Services  
218-112-0314-011-006 Staff Services

	218-112-0314-011-008	Staff Services	
	218-112-0314-011-020	Staff Services	
	218-112-0314-011-022	Staff Services	
	218-112-0314-011-023	Staff Services	
	218-112-0314-011-024	Staff Services	
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	218-113-0314-011-007	Staff Services	
	218-113-0314-011-030	Staff Services	
	218-175-0314-010-042	Staff Services	
	218-213-0314-002-065	Staff Services	
	221-113-0314-622-660	Staff Services	
	726-271-0314-213-026	Staff Services	
325729	03/21/2023	493457 KRONOS INCORPORATED	5,520.41
		100-252-0345-000-080	Technology
325731	03/21/2023	502055 LAKESIDE AUDIOLOGY	8,601.59
		230-125-0399-000-086	Misc. Purchased Services
325735	03/21/2023	502301 LAUREN F REMMERS	220.00
		100-271-0399-216-026	Misc. Purchased Services
325737	03/21/2023	300900 LEWIS FENCE CO	15,744.76
		520-253-0530-066-070	Improv. Other Than Bldg.
325741	03/21/2023	504476 MARY S WILLIAMS	2,600.00
		100-161-0399-000-086	Misc. Purchased Services
325746	03/21/2023	494960 MOSELEY ARCHITECTS	10,750.00
		520-253-0395-080-066	Other Prof. & Tech. Serv.
		571-253-0395-921-066	Other Prof. & Tech. Serv.
325747	03/21/2023	503908 MULTIDISCIPLINARY THERAPY INC	10,125.00
		230-126-0311-000-086	Instructional Services
		280-126-0311-000-086	Instructional Services
325748	03/21/2023	502314 MY OUT LOUD LLC	2,250.00
		395-212-0311-000-026	Instructional Services
325750	03/21/2023	499273 NATIONSCLASSROOM	670.00
		707-271-0660-174-007	Pupil Activities
325754	03/21/2023	504343 PATRICK ENGLERT	220.00
		100-271-0399-216-026	Misc. Purchased Services
325755	03/21/2023	504040 POSITIVE BEHAVIOR SUPPORTS CORP	1,807.50
		100-224-0332-000-086	Travel- Prof. Development
325756	03/21/2023	504166 PROADVISORCOACH	10,717.77
		100-232-0395-000-060	Other Professional Services
325757	03/21/2023	502764 PROXIMITY LEARNING INC	6,467.78
		218-112-0311-015-077	Instructional Services
		218-114-0311-015-077	Instructional Services
		218-114-0311-015-077	Instructional Services
325760	03/21/2023	380500 RL BRYAN COMPANY	2,582.41

	210-221-0410-022-660	Supplies	
325762	03/21/2023	504164 RUTHERFORD LEARNING GROUP INC	11,000.00
	100-232-0395-000-060	Other Professional Services	
325765	03/21/2023	223520 SC FCCLA	960.00
	100-271-0660-203-041	Field Study	
325766	03/21/2023	405475 SCFFA ASSOCIATION	1,022.00
	736-271-0410-555-036	Non-Instr. Supplies	
	736-271-0410-555-036	Non-Instr. Supplies	
	736-271-0410-555-036	Non-Instr. Supplies	
325767	03/21/2023	405800 SC HIGH SCHOOL LEAGUE	250.00
	738-271-0660-412-038	Field Study	
325768	03/21/2023	405800 SC HIGH SCHOOL LEAGUE	125.00
	741-271-0660-412-041	Pupil Activities	
325770	03/21/2023	405800 SC HIGH SCHOOL LEAGUE	100.00
	726-271-0660-412-026	Field Study	
325772	03/21/2023	417800 SCHOOL SPECIALTY LLC	200,808.73
	520-253-0410-080-092	Supplies	
325778	03/21/2023	504448 SHC SERVICES INC	2,748.90
	230-122-0311-000-086	Instructional Services	
325782	03/21/2023	499488 SODEXO INC & AFFILIATES	683,416.75
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
325783	03/21/2023	499488 SODEXO INC & AFFILIATES	1,469.66
	100-264-0410-000-078	Supplies	
325784	03/21/2023	504525 SPEARS CONSTRUCTION CO INC	18,015.60
	520-253-0520-080-026	Construction	
325786	03/21/2023	493410 STAPLES BUSINESS ADVANTAGE	1,340.20
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
325788	03/21/2023	502018 SUNSHINE UNIFORM SERVICE	4,716.40
	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	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
325789	03/21/2023	502322 SWEET TEA REFILL	2,676.71
	741-271-0410-256-041	Supplies	
325793	03/21/2023	504513 TRANSPORTATION ACCESSORIES COMPAN	6,306.00
	205-223-0410-000-086	Supplies	
325794	03/21/2023	499000 TRUSTMARK VOLUNTARY BENEFIT ADMIN	165,254.01
	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	
325795	03/21/2023	498576 TURNER COMMUNICATIONS INC.	3,900.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
325796	03/21/2023	500767 UNITED SERVICE ASSOCIATES	595.40
	707-271-0410-236-007	Supplies	
325797	03/21/2023	504490 UNRULY STUDIOS INC	7,700.00
	100-113-0345-000-028	Technology Services	
	899-113-0345-010-028	Technology Services	
325799	03/21/2023	503716 VEREENS TURF	18,055.18
	100-254-0410-010-066	Ground Maint Supplies	
325800	03/21/2023	470048 VERIZON WIRELESS	7,196.36
	100-266-0345-000-087	Technology Services	
325801	03/21/2023	470048 VERIZON WIRELESS	12,170.28
	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	
	100-221-0445-000-660	Technology Supplies	
	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	
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	100-233-0340-000-050	Communication	
	100-233-0340-000-052	Communication	
	100-233-0340-000-076	Communication	
	100-252-0340-000-080	Communication	
	100-252-0340-000-080	Communication	
	100-252-0380-000-080	Misc Purchased Serv for Head of Or	
	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	
	100-258-0445-000-081	Technology Supplies	
	100-262-0340-000-084	Telephone	
	100-263-0340-000-082	Communication	
	100-263-0340-001-082	Communication for Communication:	
	100-263-0340-002-082	Communication - Marketing	
	100-264-0340-000-078	Communication	
	100-266-0340-000-087	Communication	
	100-266-0445-000-087	Technology Supplies	
	280-223-0340-000-086	Communication	
	338-233-0340-000-033	Communication	
	600-256-0340-000-068	Telephone	
	741-271-0340-213-041	Communication	
325803	03/21/2023	496631 W BROWN SIMPSON JR	100.00
		741-271-0399-416-041 Misc. Purchased Services	
325804	03/21/2023	483100 WINTHROP UNIVERSITY	7,000.00
		100-221-0312-940-660 Instructional Prog. Imp.-Choice	
325805	03/21/2023	483100 WINTHROP UNIVERSITY	7,000.00
		100-221-0312-940-660 Instructional Prog. Imp.-Choice	
325806	03/21/2023	483100 WINTHROP UNIVERSITY	7,000.00
		100-221-0312-940-660 Instructional Prog. Imp.-Choice	
325807	03/21/2023	487400 YORK COUNTY NATURAL GAS	7,389.31
		100-254-0470-009-036 Heating/Energy Costs	
		100-254-0470-009-036 Heating/Energy Costs	
		100-254-0470-009-036 Heating/Energy Costs	
		100-254-0470-009-002 Heating/Energy Costs	
		100-254-0470-009-005 Heating/Energy Costs	
		100-254-0470-009-014 Heating/Energy Costs	
		100-254-0470-009-018 Heating/Energy Costs	
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		100-254-0470-009-095 Heating/Energy Costs	
		100-254-0470-009-032 Heating/Energy Costs	
		100-254-0470-009-052 Heating/Energy Costs	
325808	03/21/2023	487800 YORK ELECTRIC COOP INC	9,939.13
		100-254-0470-009-022 Heating/Energy Costs	
		100-254-0470-009-028 Heating/Energy Costs	

	100-254-0470-009-028	Heating/Energy Costs	
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325810	03/28/2023	500241 631529 BRIDGETEK SOLUTIONS LLC	4,789.98
	520-253-0545-997-050	Technology Equipment	
	882-254-0340-000-092	Communication	
325811	03/28/2023	494201 AIRBORNE ATHLETICS INC	7,140.00
	100-271-0545-213-026	Technology Equipment	
	726-271-0545-396-026	Technology Equipment	
	726-271-0545-397-026	Technology Equipment	
325812	03/28/2023	503484 AMAZON CAPITAL SERVICES	147.67
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
	100-221-0410-000-660	Supplies	
	100-221-0410-000-660	Supplies	
325813	03/28/2023	501883 AMERICAN LEGION FRANK ROACH POST 34	1,020.00
	100-271-0640-000-038	Dues and Fees	
325815	03/28/2023	502091 ARBITERPAY TRUST ACCOUNT	7,500.00
	100-254-0395-110-066	Stadium Arbiter Pay	
325816	03/28/2023	502091 ARBITERPAY TRUST ACCOUNT	4,500.00
	726-271-0399-414-026	Other Purchased Services	
	726-271-0399-416-026	Misc. Purchased Services	
	726-271-0399-419-026	Misc. Purchased Services	
	726-271-0399-420-026	Misc. Purchased Services	
	726-271-0399-422-026	Misc. Purchased Services	
325817	03/28/2023	502643 ASIFLEX	785.88
	100-004-4563-000-000	Administrative Fees - Monyplus	
325818	03/28/2023	502643 ASIFLEX	54,500.42
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
325819	03/28/2023	504481 AT&T CORP	1,839.93
	100-266-0345-000-087	Technology Services	
325820	03/28/2023	504443 BAYADA HOME HEALTH CARE INC	364.00
	230-213-0313-000-086	Student Services	
325821	03/28/2023	132175 BEDFORD FALLS BOOK FAIRS	5,876.39
	720-271-0430-291-020	Library Books	
325822	03/28/2023	502951 BIRCH AGENCY INC.	17,895.04
	203-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
	230-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
325823	03/28/2023	502462 BLAZERWORKS	5,402.00
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
325824	03/28/2023	504231 BLUE RIBBON SCHOOLS OF EXCELLENCE IN	6,500.00



	100-221-0312-000-660	Instructional Program Improv.	
325825	03/28/2023	464900 BSN SPORTS LLC	4,203.55
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
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325826	03/28/2023	147500 BURMAX COMPANY INC	2,121.13
	736-190-0410-540-036	Supplies	
325827	03/28/2023	503322 BURR & FORMAN LLP	4,291.00
	100-231-0319-000-090	Legal Services	
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325829	03/28/2023	501914 CAROLINA AIR SOLUTIONS INC	23,780.00
	570-253-0323-393-016	Repairs and Maintenance	
	570-253-0323-393-016	Repairs and Maintenance	
325830	03/28/2023	504522 CARRIER RENTAL SYSTEMS	23,628.00
	520-254-0325-080-026	Rentals	
	520-254-0325-080-026	Rentals	
	520-254-0325-080-026	Rentals	
325831	03/28/2023	491370 CDW GOVERNMENT INC	1,617.84
	874-266-0445-000-087	Technology Supplies	
325832	03/28/2023	172000 CITY OF ROCK HILL	1,127.50
	100-258-0395-100-081	Additional Security Services	
	726-271-0399-216-026	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
325833	03/28/2023	494184 COLLEGE ENTRANCE EXAMINATION BOAR	1,170.00
	891-113-0410-000-042	Supplies	
325835	03/28/2023	394900 COMPORIUM COMMUNICATIONS	1,275.00
	100-258-0323-008-002	Monthly Alarm-Comporium	
	100-258-0323-008-004	Monthly Alarm-Comporium	
	100-258-0323-008-005	Monthly Alarm-Comporium	
	100-258-0323-008-006	Monthly Alarm-Comporium	
	100-258-0323-008-007	Monthly Alarm-Comporium	
	100-258-0323-008-008	Monthly Alarm-Comporium	
	100-258-0323-008-010	Monthly Alarm-Comporium	
	100-258-0323-008-014	Monthly Alarm-Comporium	
	100-258-0323-008-016	Monthly Alarm-Comporium	
	100-258-0323-008-018	Monthly Alarm-Comporium	
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	100-258-0323-008-070	Monthly Alarm-Comporium	
	100-258-0323-008-092	Monthly Alarm-Comporium	
	100-258-0323-008-095	Monthly Alarm-Comporium	
	100-258-0323-008-666	Monthly Alarm-Comporium	
325836	03/28/2023	206900 DUKE ENERGY	311.85
	100-254-0470-009-038	Heating/Energy Costs	
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325837	03/28/2023	402400 EMPLOYEE INSURANCE PROGRAM	1,975,844.36
	100-004-4500-000-000	Dental Insurance	
	100-004-4500-000-000	Dental Insurance	
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	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	
325838	03/28/2023	504283 EXPLORELEARNING LLC	307.63
	100-221-0345-001-660	Technology Services	
325840	03/28/2023	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30
	100-004-4490-000-000	Child Support Deductions	
325841	03/28/2023	504085 FOLLETT CONTENT SOLUTIONS LLC	652.40
	100-222-0430-000-052	Library Books	
	752-271-0410-268-052	Library Fines/Lost Books	
325842	03/28/2023	228675 FORMS & SUPPLY INC	18,874.34
	100-255-0410-000-070	Supplies	
325844	03/28/2023	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS P	100.00
	100-004-4587-000-000	Future Scholar 529 Plan	
325845	03/28/2023	500847 HERSHEY CREAMERY COMPANY	897.04
	752-271-0410-262-052	Ice Cream	
	707-271-0410-161-007	Supplies	
	706-271-0410-262-006	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
325846	03/28/2023	504044 IBENZER INC	6,840.00
	225-266-0445-009-087	Technology Supplies	
325847	03/28/2023	260550 INTERSTATE ROOFING CO INC	7,000.00
	520-253-0323-066-041	Repairs and Maintenance	
	520-253-0323-066-092	Repairs and Maintenance	

325848	03/28/2023	499206	JEF LAMBDIN	2,100.00
		201-224-0312-022-024	InstrucProgramImprovServByNonEr	
325849	03/28/2023	504339	JESSLYN ANDERSON	4,800.00
		218-214-0313-009-079	Student Services	
325850	03/28/2023	503988	J M ROLLOFF AND MORE LLC	1,419.00
		100-254-0323-006-066	Repairs & Maint-District Wide	
325851	03/28/2023	278300	JOSTENS INC	880.00
		738-271-0660-210-038	Non-instructional Expenditure	
325852	03/28/2023	493644	KELLY SERVICES	217,425.67
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	100-004-4559-000-000	SC Employment Security Comm.	
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325879	03/28/2023	415700 SCHOLASTIC BOOK FAIRS - 04 724-271-0410-291-024 Supplies	4,532.27
325880	03/28/2023	407700 SC RETIREMENT SYSTEM 100-004-4545-000-000 Retirement Installments	3,114.29
325881	03/28/2023	503224 SC STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions	5,041.91
325882	03/28/2023	504448 SHC SERVICES INC 230-122-0311-000-086 Instructional Services	2,755.20
325883	03/28/2023	432150 SOUTHPAW SCREENPRINT & EMBROIDERY 100-233-0410-000-044 Supplies	3,875.95
325884	03/28/2023	436500 STATE DEPARTMENT OF EDUCATION 371-251-0331-022-042 Student Transportation 371-251-0331-022-030 Student Transportation 371-251-0331-022-030 Student Transportation 371-251-0331-022-042 Student Transportation 371-251-0331-022-042 Student Transportation 371-251-0331-022-042 Student Transportation 100-271-0660-000-660 Field Study 100-271-0660-000-660 Field Study 100-271-0660-000-660 Field Study	194.68
325885	03/28/2023	504001 STEPPING STONES GROUP LLC 280-126-0311-000-086 Instructional Services	23,065.00
325886	03/28/2023	502018 SUNSHINE UNIFORM SERVICE 100-254-0399-000-066 Misc. Purchased Services 100-254-0399-000-066 Misc. Purchased Services 100-254-0399-002-066 Custodial Laundry Services 100-254-0399-002-066 Custodial Laundry Services	2,340.50
325887	03/28/2023	499341 TEXAS SDU 100-004-4490-000-000 Child Support Deductions	212.00
325888	03/28/2023	467100 UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	965.00
325889	03/28/2023	503727 VOLUME CASES 225-266-0445-009-087 Technology Supplies	10,581.10
325890	03/28/2023	483100 WINTHROP UNIVERSITY	315.00

	726-271-0373-277-026	Tuition to Other Entity	
325891	03/28/2023	500300 X-GRAIN SPORTSWEAR	3,591.99
	738-271-0410-410-038	Supplies	
325892	03/28/2023	487400 YORK COUNTY NATURAL GAS	16,153.93
	100-254-0470-009-038	Heating/Energy Costs	
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	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-066	Heating/Energy Costs	
	100-254-0470-009-030	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-050	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-044	Heating/Energy Costs	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-092	Heating/Energy Costs	
325893	03/28/2023	487800 YORK ELECTRIC COOP INC	7,862.94
	100-254-0470-009-023	Heating/Energy Costs	
325894	03/28/2023	502684 YORK ROAD PTA	500.00
	748-000-1790-146-048	Revenue	
11533	03/01/2023	495500 EMPLOYEE VENDOR	377.74
	100-233-0332-000-038	Travel	
11534	03/01/2023	503978 EMPLOYEE VENDOR	180.31
	100-221-0332-005-660	Travel-Elem Dir	
11536	03/01/2023	495352 EMPLOYEE VENDOR	344.85
	201-223-0332-022-660	Travel	
	267-264-0332-000-078	Travel	
11537	03/01/2023	500640 EMPLOYEE VENDOR	145.54
	100-221-0332-000-660	Travel	
11538	03/01/2023	502264 EMPLOYEE VENDOR	205.65
	100-266-0332-000-087	Travel	
11539	03/01/2023	500082 EMPLOYEE VENDOR	209.02
	100-266-0332-000-087	Travel	

11541	03/01/2023	504129 EMPLOYEE VENDOR	126.60
		100-224-0332-000-030 Travel- Prof. Development	
11542	03/01/2023	504408 EMPLOYEE VENDOR	874.82
		741-271-0332-202-041 Travel	
11543	03/01/2023	503905 EMPLOYEE VENDOR	304.79
		100-266-0332-000-087 Travel	
11544	03/01/2023	504488 EMPLOYEE VENDOR	294.05
		100-224-0332-000-020 Travel- Prof. Development	
11546	03/01/2023	501288 EMPLOYEE VENDOR	113.46
		100-266-0332-000-087 Travel	
11549	03/01/2023	504489 EMPLOYEE VENDOR	112.79
		100-224-0332-000-041 Travel- Prof. Development	
11550	03/01/2023	501695 EMPLOYEE VENDOR	249.56
		267-264-0332-000-078 Travel	
11552	03/01/2023	500768 EMPLOYEE VENDOR	173.97
		100-233-0332-000-050 Travel	
11553	03/01/2023	496734 EMPLOYEE VENDOR	244.32
		267-264-0332-000-078 Travel	
11554	03/01/2023	502277 EMPLOYEE VENDOR	293.51
		100-266-0332-000-087 Travel	
11556	03/01/2023	493773 EMPLOYEE VENDOR	193.60
		100-266-0332-000-087 Travel	
11557	03/01/2023	499893 EMPLOYEE VENDOR	899.27
		100-224-0332-000-038 Travel- Prof. Development	
11558	03/01/2023	500503 EMPLOYEE VENDOR	341.84
		100-224-0332-000-086 Travel- Prof. Development	
11560	03/01/2023	504492 EMPLOYEE VENDOR	116.59
		207-224-0332-004-036 Travel	
11561	03/01/2023	503725 EMPLOYEE VENDOR	375.76
		100-224-0332-000-086 Travel- Prof. Development	
11562	03/01/2023	502851 EMPLOYEE VENDOR	145.58
		100-224-0332-000-030 Travel- Prof. Development	
11563	03/01/2023	497886 EMPLOYEE VENDOR	288.94
		100-224-0332-000-028 Travel- Prof. Development	
		201-224-0332-023-028 Travel	
11564	03/01/2023	501660 EMPLOYEE VENDOR	110.83
		100-211-0332-101-083 Travel - Home School Workers	
11565	03/16/2023	504340 EMPLOYEE VENDOR	118.16
		100-211-0332-101-083 Travel - Home School Workers	
11567	03/16/2023	501869 EMPLOYEE VENDOR	130.00
		267-224-0395-000-078 Other Prof. & Tech. Serv.	
11568	03/16/2023	504318 EMPLOYEE VENDOR	105.32
		203-224-0332-000-086 Travel	
11569	03/16/2023	503978 EMPLOYEE VENDOR	324.20
		100-221-0332-005-660 Travel-Elem Dir	
		100-221-0332-005-660 Travel-Elem Dir	
11571	03/16/2023	504414 EMPLOYEE VENDOR	150.59

	100-221-0332-000-660 Travel	
11576	03/16/2023 501535 EMPLOYEE VENDOR	153.14
	100-221-0332-000-660 Travel	
	100-221-0332-000-660 Travel	
11577	03/16/2023 504505 EMPLOYEE VENDOR	298.68
	395-212-0332-650-038 Travel	
11578	03/16/2023 501502 EMPLOYEE VENDOR	286.32
	201-224-0332-023-024 Travel	
11579	03/16/2023 496616 EMPLOYEE VENDOR	130.00
	267-224-0395-000-078 Other Prof. & Tech. Serv.	
11583	03/16/2023 504517 EMPLOYEE VENDOR	102.44
	100-224-0332-000-026 Travel- Prof. Development	
11588	03/16/2023 501797 EMPLOYEE VENDOR	161.13
	203-224-0332-000-086 Travel	
11589	03/16/2023 504507 EMPLOYEE VENDOR	699.40
	100-254-0332-009-066 Travel	
11591	03/16/2023 307780 EMPLOYEE VENDOR	182.48
	203-224-0332-000-086 Travel	
11592	03/16/2023 500804 EMPLOYEE VENDOR	243.66
	267-264-0332-000-078 Travel	
11593	03/16/2023 494723 EMPLOYEE VENDOR	292.39
	371-224-0332-022-042 Travel	
11595	03/16/2023 502193 EMPLOYEE VENDOR	194.73
	203-224-0332-000-086 Travel	
11599	03/16/2023 502332 EMPLOYEE VENDOR	315.80
	100-224-0332-000-004 Travel- Prof. Development	
11601	03/16/2023 502811 EMPLOYEE VENDOR	113.19
	203-224-0332-000-086 Travel	
11603	03/16/2023 504382 EMPLOYEE VENDOR	171.68
	203-224-0332-000-086 Travel	
11604	03/16/2023 491420 EMPLOYEE VENDOR	147.09
	100-221-0332-007-660 Travel-Prof Learning	
11606	03/16/2023 504004 EMPLOYEE VENDOR	331.01
	100-264-0332-000-078 Travel	
	267-264-0380-000-078 Travel - Head of Organz	
11607	03/16/2023 504097 EMPLOYEE VENDOR	135.59
	100-188-0332-000-034 Travel	
11608	03/16/2023 504253 EMPLOYEE VENDOR	320.00
	267-224-0395-000-078 Other Prof. & Tech. Serv.	
11611	03/16/2023 503739 EMPLOYEE VENDOR	225.00
	100-223-0640-000-086 Dues and Fees	
11613	03/16/2023 504502 EMPLOYEE VENDOR	104.60
	100-252-0332-000-080 Travel	
11614	03/16/2023 497573 EMPLOYEE VENDOR	123.01
	100-188-0332-000-034 Travel	
11617	03/16/2023 495443 EMPLOYEE VENDOR	292.39
	371-224-0332-022-042 Travel	

11618	03/16/2023	504500 EMPLOYEE VENDOR 267-224-0395-000-078 Other Prof. & Tech. Serv.	194.00
11619	03/16/2023	501706 EMPLOYEE VENDOR 100-233-0332-000-050 Travel	148.69
11620	03/16/2023	504114 EMPLOYEE VENDOR 100-224-0332-000-007 Travel- Prof. Development	100.61
11621	03/16/2023	503442 EMPLOYEE VENDOR 100-233-0332-000-007 Travel	379.86
11622	03/16/2023	504510 EMPLOYEE VENDOR 203-224-0332-000-086 Travel	220.08
11623	03/16/2023	504501 EMPLOYEE VENDOR 267-224-0395-000-078 Other Prof. & Tech. Serv.	192.00
11624	03/16/2023	499801 EMPLOYEE VENDOR 100-224-0332-000-026 Travel- Prof. Development	186.25
11625	03/16/2023	502084 EMPLOYEE VENDOR 230-223-0332-000-086 Travel 100-223-0332-000-086 Travel	283.49
11627	03/16/2023	496734 EMPLOYEE VENDOR 100-223-0332-000-077 Travel	230.43
11629	03/16/2023	504519 EMPLOYEE VENDOR 100-224-0332-000-042 Travel- Prof. Development	292.39
11630	03/16/2023	500935 EMPLOYEE VENDOR 100-221-0332-006-660 Travel-Secondary Dir	190.80
11631	03/16/2023	493773 EMPLOYEE VENDOR 100-233-0332-000-007 Travel	307.86
11632	03/16/2023	500798 EMPLOYEE VENDOR 100-254-0332-000-066 Travel	101.79
11634	03/16/2023	502440 EMPLOYEE VENDOR 309-112-0332-000-024 Travel	104.28
11638	03/16/2023	494957 EMPLOYEE VENDOR 100-233-0332-000-004 Travel	279.91
11639	03/16/2023	504355 EMPLOYEE VENDOR 267-264-0332-000-078 Travel 100-264-0332-004-078 Travel - ADEPT	244.90
11641	03/16/2023	501139 EMPLOYEE VENDOR 100-233-0332-000-024 Travel	100.35
11649	03/16/2023	503199 EMPLOYEE VENDOR 600-256-0332-000-068 Travel	130.81
11650	03/16/2023	504511 EMPLOYEE VENDOR 100-224-0332-000-028 Travel- Prof. Development 201-224-0332-023-028 Travel	288.94
11652	03/16/2023	504515 EMPLOYEE VENDOR 100-224-0332-000-004 Travel- Prof. Development 704-271-0332-236-004 Travel	403.32
11654	03/16/2023	500930 EMPLOYEE VENDOR 267-264-0332-000-078 Travel	220.74
11655	03/16/2023	504499 EMPLOYEE VENDOR	156.00

	267-224-0395-000-078	Other Prof. & Tech. Serv.	
11659	03/16/2023	490695 EMPLOYEE VENDOR	181.67
	100-224-0332-000-026	Travel- Prof. Development	
11660	03/23/2023	502521 EMPLOYEE VENDOR	380.64
	100-224-0332-000-016	Travel- Prof. Development	
11662	03/23/2023	501324 EMPLOYEE VENDOR	102.18
	207-224-0332-004-036	Travel	
11665	03/23/2023	500150 EMPLOYEE VENDOR	185.07
	201-224-0332-023-044	Travel	
11666	03/23/2023	503676 EMPLOYEE VENDOR	298.08
	100-224-0332-940-006	Travel	
11667	03/23/2023	504529 EMPLOYEE VENDOR	128.00
	267-224-0395-000-078	Other Prof. & Tech. Serv.	
11670	03/23/2023	501674 EMPLOYEE VENDOR	137.88
	100-221-0332-007-660	Travel-Prof Learning	
11673	03/23/2023	494695 EMPLOYEE VENDOR	298.08
	100-224-0332-940-006	Travel	
11674	03/23/2023	504293 EMPLOYEE VENDOR	376.74
	100-264-0332-000-078	Travel	
	267-264-0332-000-078	Travel	
11676	03/23/2023	330530 EMPLOYEE VENDOR	334.55
	100-231-0332-000-090	Travel	
11677	03/23/2023	504466 EMPLOYEE VENDOR	225.69
	100-224-0332-000-007	Travel- Prof. Development	
11678	03/23/2023	493534 EMPLOYEE VENDOR	387.58
	100-224-0332-000-016	Travel- Prof. Development	
11679	03/23/2023	502679 EMPLOYEE VENDOR	273.39
	100-233-0332-000-004	Travel	
11681	03/23/2023	504150 EMPLOYEE VENDOR	379.59
	301-000-3122-000-000	Revenue	
11682	03/23/2023	503391 EMPLOYEE VENDOR	211.93
	100-224-0332-000-028	Travel- Prof. Development	
11683	03/23/2023	504475 EMPLOYEE VENDOR	255.00
	100-224-0332-000-041	Travel- Prof. Development	
11685	03/23/2023	500907 EMPLOYEE VENDOR	160.31
	100-224-0332-000-041	Travel- Prof. Development	
11686	03/23/2023	499618 EMPLOYEE VENDOR	276.52
	100-264-0332-000-078	Travel	
	267-264-0332-000-078	Travel	
11687	03/23/2023	494494 EMPLOYEE VENDOR	385.91
	100-264-0332-000-078	Travel	
	267-264-0332-000-078	Travel	
11688	03/23/2023	504485 EMPLOYEE VENDOR	287.54
	100-224-0332-000-023	Travel- Prof. Development	
11690	03/23/2023	495591 EMPLOYEE VENDOR	139.06
	100-221-0332-006-660	Travel-Secondary Dir	
11691	03/23/2023	502084 EMPLOYEE VENDOR	285.69

	100-264-0332-000-078	Travel	
	267-264-0332-000-078	Travel	
11692	03/23/2023	502490 EMPLOYEE VENDOR	352.61
	395-212-0332-000-030	Travel	
11693	03/23/2023	502385 EMPLOYEE VENDOR	420.33
	100-224-0332-000-016	Travel- Prof. Development	
11694	03/23/2023	500775 EMPLOYEE VENDOR	249.29
	100-231-0332-000-090	Travel	
11695	03/23/2023	502537 EMPLOYEE VENDOR	388.84
	100-224-0332-000-016	Travel- Prof. Development	
11697	03/23/2023	504514 EMPLOYEE VENDOR	355.10
	100-224-0332-000-004	Travel- Prof. Development	
11700	03/23/2023	503465 EMPLOYEE VENDOR	104.93
	100-224-0332-000-086	Travel- Prof. Development	
11701	03/23/2023	504161 EMPLOYEE VENDOR	346.45
	100-233-0332-000-041	Travel	
11703	03/23/2023	500796 EMPLOYEE VENDOR	371.59
	738-271-0332-213-038	Travel	
11705	03/23/2023	500140 EMPLOYEE VENDOR	175.54
	100-233-0332-000-041	Travel	
11706	03/23/2023	504052 EMPLOYEE VENDOR	132.00
	100-233-0332-000-038	Travel	
11709	03/23/2023	138500 EMPLOYEE VENDOR	758.53
	100-271-0332-213-038	Travel	
	100-271-0332-213-038	Travel	
11710	03/23/2023	504527 EMPLOYEE VENDOR	411.14
	100-233-0332-000-007	Travel	
11711	03/23/2023	504073 EMPLOYEE VENDOR	346.58
	100-233-0332-000-041	Travel	
11712	03/29/2023	504340 EMPLOYEE VENDOR	144.55
	100-211-0332-101-083	Travel - Home School Workers	
11713	03/29/2023	495500 EMPLOYEE VENDOR	1,070.08
	100-233-0332-000-038	Travel	
	100-233-0332-000-038	Travel	
11717	03/29/2023	500640 EMPLOYEE VENDOR	197.74
	100-221-0332-000-660	Travel	
11718	03/29/2023	499591 EMPLOYEE VENDOR	383.78
	100-221-0332-005-660	Travel-Elem Dir	
11719	03/29/2023	504351 EMPLOYEE VENDOR	153.75
	100-224-0332-000-086	Travel- Prof. Development	
11720	03/29/2023	502281 EMPLOYEE VENDOR	523.42
	201-224-0332-023-044	Travel	
11724	03/29/2023	503905 EMPLOYEE VENDOR	106.70
	100-266-0332-000-087	Travel	
11725	03/29/2023	503810 EMPLOYEE VENDOR	137.00
	100-224-0332-000-079	Travel	
11726	03/29/2023	499815 EMPLOYEE VENDOR	523.42



	201-224-0332-023-044	Travel	
11727	03/29/2023	501797 EMPLOYEE VENDOR	166.63
	100-224-0332-000-086	Travel- Prof. Development	
11728	03/29/2023	500663 EMPLOYEE VENDOR	199.23
	201-224-0332-023-660	Travel	
11730	03/29/2023	504535 EMPLOYEE VENDOR	206.00
	100-224-0332-940-006	Travel	
11732	03/29/2023	503442 EMPLOYEE VENDOR	301.37
	707-271-0332-169-007	Travel	
11733	03/29/2023	502432 EMPLOYEE VENDOR	195.94
	100-222-0332-000-007	Travel	
11734	03/29/2023	503010 EMPLOYEE VENDOR	109.65
	100-233-0332-000-007	Travel	
11735	03/29/2023	500935 EMPLOYEE VENDOR	470.83
	100-221-0332-006-660	Travel-Secondary Dir	
	100-221-0332-006-660	Travel-Secondary Dir	
11736	03/29/2023	504534 EMPLOYEE VENDOR	137.00
	100-224-0332-000-079	Travel	
11738	03/29/2023	502130 EMPLOYEE VENDOR	189.12
	201-224-0332-023-044	Travel	
11739	03/29/2023	504258 EMPLOYEE VENDOR	1,145.78
	100-224-0332-940-006	Travel	
11741	03/29/2023	501683 EMPLOYEE VENDOR	707.65
	100-252-0380-000-080	Misc Purchased Serv for Head of Or	
11745	03/29/2023	500930 EMPLOYEE VENDOR	771.55
	100-262-0380-000-084	Travel - Head of Organz	
	100-262-0380-000-084	Travel - Head of Organz	
11747	03/29/2023	503928 EMPLOYEE VENDOR	942.28
	100-266-0332-000-087	Travel	
	100-266-0332-000-087	Travel	
11748	03/29/2023	503175 EMPLOYEE VENDOR	378.70
	100-264-0332-000-078	Travel	
	267-264-0332-000-078	Travel	

TOTAL NUMBER OF CHECKS:	270	11,007,236.61
TOTAL NUMBER OF	131	41,948.25
TOTAL NUMBER OF UPDATE-	0	0.00
		<u>11,049,184.86</u>