



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

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
325895	04/11/2023	503958 9 TO 5 COMPUTER SUPPLY DIST. INC 874-266-0445-000-087 Technology Supplies	3,473.50
325896	04/11/2023	496838 AIRGAS NATIONAL WELDERS 100-115-0410-000-036 Supplies	135.95
325897	04/11/2023	502655 AL LEONARD EDUCATION CONSULTING LLC 100-224-0312-000-660 Instr. Program Improvement 397-224-0312-311-660 Instructional Prog. Imp.	3,450.00
325898	04/11/2023	503484 AMAZON CAPITAL SERVICES 230-223-0410-000-086 Supplies 230-223-0410-000-086 Supplies 230-223-0410-000-086 Supplies 230-223-0410-000-086 Supplies 230-223-0410-000-086 Supplies 230-223-0410-000-086 Supplies	542.19
325900	04/11/2023	494052 AMTEC 520-253-0395-998-080 Other Prof. & Tech. Serv. 520-253-0395-998-080 Other Prof. & Tech. Serv.	1,600.00
325901	04/11/2023	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-258-0395-001-081 Background Checks-Volunteers	3,445.00
325902	04/11/2023	504443 BAYADA HOME HEALTH CARE INC 230-213-0313-000-086 Student Services	364.00
325903	04/11/2023	502462 BLAZERWORKS 280-126-0311-000-086 Instructional Services	1,314.00
325904	04/11/2023	504526 BLOCK T MARKETING & SALES LLC 100-271-0410-213-026 Supplies	2,400.01
325905	04/11/2023	142500 BOUND TO STAY BOUND BOOKS INC 716-271-0430-291-016 Library Books	390.74
325906	04/11/2023	464900 BSN SPORTS LLC 726-271-0410-442-026 Supplies 726-271-0410-442-026 Supplies 738-271-0410-396-038 Supplies 738-271-0410-396-038 Supplies 738-271-0410-396-038 Supplies 738-271-0410-396-038 Supplies 726-271-0410-442-026 Supplies 726-271-0410-442-026 Supplies	6,489.03
325907	04/11/2023	490083 CAMCOR INC 100-266-0445-103-087 Technology Classroom Supplies	1,765.39
325908	04/11/2023	503396 CAROLINA SHRED LLC 100-188-0399-000-046 Misc. Purchased Services	707.00

	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		
325909	04/11/2023	502573 CAROWINDS		2,994.99
		742-271-0660-236-042	Field Study	
325910	04/11/2023	491370 CDW GOVERNMENT INC		2,247.00
		874-266-0445-000-087	Technology Supplies	
325911	04/11/2023	498186 CHERRY PLACE INC		510.00
		706-271-0660-445-006	Pupil Activities	
325912	04/11/2023	172000 CITY OF ROCK HILL		1,086.25
		726-271-0399-414-026	Other Purchased Services	
		726-271-0399-418-026	Misc. Purchased Services	
		726-271-0399-420-026	Misc. Purchased Services	
		741-271-0399-418-041	Misc. Purchased Services	
		741-271-0399-419-041	Misc. Purchased Services	
		741-271-0399-422-041	Misc. Purchased Services	
		742-271-0399-125-042	Misc. Purchased Services	
		742-271-0399-416-042	Misc. Purchased Services	
325913	04/11/2023	503342 CONCENTRA MEDICAL CENTERS		109.00
		100-004-4870-000-000	Worker's Compensation Payable	
325914	04/11/2023	496410 CULTURE & HERITAGE MUSEUMS		2,285.00
		100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
325915	04/11/2023	502453 CUSTOM TEACHING SOLUTIONS LLC		4,000.00
		210-221-0312-022-660	Instructional Prog. Imp.	
325916	04/11/2023	493908 DEPARTMENT OF ADMINISTRATION		2,270.60
		100-254-0340-000-092	Comporium (tel/fax)	
325917	04/11/2023	206900 DUKE ENERGY		207.39
		100-254-0470-009-038	Heating/Energy Costs	
325918	04/11/2023	207400 DUNLAP-JOHNSON CHEVROLET CO INC		11,830.85
		100-254-0323-004-066	Repairs & Maint. Automotive	
325919	04/11/2023	501305 FLUENT LANGUAGE SOLUTIONS		6,462.40
		100-221-0395-000-660	Other Prof. & Tech. Serv.	
		100-221-0395-000-660	Other Prof. & Tech. Serv.	
325920	04/11/2023	504085 FOLLETT CONTENT SOLUTIONS LLC		275.65
		100-222-0430-000-024	Library Books	

325921	04/11/2023	501092	GLOBAL INTERPRETING NETWORK INC	3,046.81
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
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325923	04/11/2023	502538	HP INC	806.22
			221-114-0445-022-660 Technology Supplies	
325924	04/11/2023	500458	JESSICA V HALL	150.00
			100-113-0399-000-030 Misc. Purchased Services	
325925	04/11/2023	503988	J M ROLLOFF AND MORE LLC	1,419.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
			100-254-0323-006-066 Repairs & Maint-District Wide	
325926	04/11/2023	502443	KELLY NICOLE BOWKER	175.00
			707-271-0399-236-007 Misc. Purchased Services	
325927	04/11/2023	493644	KELLY SERVICES	249,065.67
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	218-113-0314-011-030	Staff Services	
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325929	04/11/2023	503722 MEDSHARPS EAST LLC	1,131.00
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325930	04/11/2023	499273 NATIONSCLASSROOM	109.00
	707-271-0660-174-007	Pupil Activities	
325931	04/11/2023	499774 PALMETTO SCHOOL	6,663.48
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325932	04/11/2023	499774 PALMETTO SCHOOL	20,068.47
	100-416-0720-001-000	LEA Pymt - Palmetto School	
325933	04/11/2023	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	406.74
	100-004-4552-000-000	Unum Insurance	
325934	04/11/2023	500167 PUBLIC CONSULTING GROUP LLC	14,500.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
325935	04/11/2023	504448 SHC SERVICES INC	2,786.70
	230-122-0311-000-086	Instructional Services	
325936	04/11/2023	504508 SNT ED CONSULTING LLC	597.00
	371-224-0332-022-030	Travel	
325938	04/11/2023	502018 SUNSHINE UNIFORM SERVICE	2,351.27
	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	
325941	04/15/2023	404900 SC DEPT OF REVENUE & TAXATION	4,238.50
	100-111-0410-000-006	Supplies	
	100-111-0410-000-023	Supplies	
	100-111-0410-000-029	Supplies	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-016	K Snacks	
	100-111-0410-150-018	K Snacks	
	100-111-0410-150-018	K Snacks	
	100-111-0410-150-018	K Snacks	
	100-111-0410-150-018	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-024	K Snacks	
	100-111-0410-150-029	K Snacks	
	100-111-0410-150-032	K Snacks	
	100-111-0410-150-044	K Snacks	







100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-222-0640-000-041 Dues and Fees  
100-223-0345-000-086 Technology Services  
100-223-0345-000-086 Technology Services  
100-223-0410-000-077 Supplies  
100-223-0410-000-077 Supplies  
100-223-0410-000-077 Supplies  
100-223-0410-000-077 Supplies  
100-223-0410-000-079 Supplies  
100-223-0410-000-079 Supplies  
100-223-0410-000-086 Supplies  
100-223-0410-000-086 Supplies  
100-223-0410-000-086 Supplies  
100-232-0332-000-060 Travel  
100-232-0332-000-060 Travel  
100-232-0410-000-060 Supplies  
100-232-0410-000-060 Supplies  
100-232-0445-000-060 Technology Supplies  
100-232-0640-000-060 Dues and Fees  
100-233-0395-000-029 Other Prof. & Tech. Serv.  
100-233-0410-000-008 Supplies  
100-233-0410-000-016 Supplies  
100-233-0410-000-016 Supplies  
100-233-0410-000-016 Supplies  
100-233-0410-000-016 Supplies  
100-233-0410-000-016 Supplies  
100-233-0410-000-016 Supplies  
100-233-0410-000-016 Supplies  
100-233-0410-000-016 Supplies  
100-233-0410-000-020 Supplies  
100-233-0410-000-020 Supplies  
100-233-0410-000-023 Supplies  
100-233-0410-000-024 Supplies  
100-233-0410-000-024 Supplies  
100-233-0410-000-041 Supplies  
100-233-0410-000-044 Supplies  
100-233-0410-000-044 Supplies  
100-233-0410-000-044 Supplies  
100-233-0410-000-044 Supplies  
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100-233-0410-000-044 Supplies  
100-233-0410-000-044 Supplies  
100-233-0410-000-044 Supplies  
100-233-0410-000-048 Supplies  
100-233-0410-000-052 Supplies  
100-233-0410-002-006 Supplies - Mail  
100-252-0410-000-080 Supplies  
100-254-0323-006-016 Repairs&Maint District Wide  
100-254-0323-006-030 Repairs&Maint District Wide  
100-254-0323-006-030 Repairs&Maint District Wide  
100-254-0323-010-066 Grounds Maint Services  
100-254-0410-000-066 Supplies-Maintenance  
100-254-0410-000-066 Supplies-Maintenance  
100-254-0410-003-066 Supplies - Activity Buses  
100-254-0410-004-066 Supplies - Automotive  
100-254-0410-006-006 Supplies - Maintenance  
100-254-0410-006-022 Supplies - Maintenance  
100-254-0410-006-022 Supplies - Maintenance  
100-254-0410-006-042 Supplies - Maintenance  
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

100-254-0410-006-088 Supplies - Maintenance  
100-254-0410-006-088 Supplies - Maintenance  
100-254-0410-006-088 Supplies - Maintenance  
100-254-0410-006-089 Supplies - Maintenance  
100-254-0410-006-089 Supplies - Maintenance  
100-254-0410-010-066 Ground Maint Supplies  
100-254-0410-010-066 Ground Maint Supplies  
100-254-0410-010-066 Ground Maint Supplies  
100-254-0410-010-066 Ground Maint Supplies  
100-258-0410-000-081 Supplies  
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  
100-262-0410-000-084 Supplies  
100-263-0340-000-082 Communication  
100-263-0345-000-082 Technology Services  
100-263-0345-000-082 Technology Services  
100-263-0410-000-082 Supplies  
100-264-0395-000-078 Other Prof. & Tech. Serv.  
100-264-0395-000-078 Other Prof. & Tech. Serv.  
100-264-0410-000-078 Supplies  
100-264-0410-000-078 Supplies  
100-264-0410-004-078 Supplies - NTI - ADEPT  
100-264-0410-009-078 Supplies-EOY Celebrations  
100-266-0410-000-087 Supplies  
100-271-0410-000-004 Supplies  
100-271-0410-000-004 Supplies  
100-271-0410-000-004 Supplies  
100-271-0410-000-004 Supplies  
100-271-0410-000-007 Supplies  
100-271-0410-000-007 Supplies  
100-271-0410-000-007 Supplies  
100-271-0410-000-042 Supplies  
100-271-0410-000-042 Supplies  
100-271-0410-000-042 Supplies  
100-271-0410-000-050 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  
100-271-0410-071-042 Supplies  
100-271-0410-071-042 Supplies  
100-271-0410-113-660 Carrol School Supplies  
100-271-0410-113-660 Carrol School Supplies  
100-271-0410-216-030 Band Supplies  
100-271-0410-216-038 Band Supplies  
100-271-0410-216-042 Band Supplies  
100-271-0410-216-042 Band Supplies  
100-271-0410-216-042 Band Supplies  
100-271-0660-071-050 Athletic Support  
100-271-0660-216-041 Pupil Activities  
100-390-0410-000-085 Supplies  
100-390-0410-000-085 Supplies  
201-112-0410-022-028 SuppliesForInstructionGr1-3  
201-112-0410-022-028 SuppliesForInstructionGr1-3  
201-112-0410-022-032 SuppliesForInstructionGr1-3  
201-112-0410-023-006 Supplies  
201-112-0410-023-006 Supplies  
201-112-0410-023-006 Supplies  
201-112-0410-023-006 Supplies  
201-112-0410-023-044 Supplies  
201-112-0410-023-044 Supplies  
201-188-0410-022-032 Parent Education Supplies  
201-188-0410-022-034 Parent Education Supplies  
201-188-0410-023-016 Supplies

201-188-0410-023-016 Supplies  
201-188-0410-023-024 Supplies  
201-188-0410-023-024 Supplies  
201-188-0410-023-044 Supplies  
201-188-0410-023-660 Supplies  
201-188-0410-023-660 Supplies  
243-183-0410-000-076 Supplies  
309-112-0410-000-024 Supplies  
309-112-0410-000-024 Supplies  
309-112-0410-000-024 Supplies  
309-112-0410-000-024 Supplies  
328-115-0311-000-036 Instructional Services  
329-115-0410-325-036 Supplies  
395-212-0445-000-042 Technology Supplies  
704-271-0410-146-004 Supplies  
704-271-0410-227-004 Supplies  
705-271-0410-132-005 Supplies  
705-271-0410-132-005 Supplies  
705-271-0410-132-005 Supplies  
706-271-0410-132-006 Supplies  
706-271-0410-150-006 Non-Instr. Supplies  
706-271-0410-262-006 Non-Instr. Supplies  
707-271-0399-236-007 Misc. Purchased Services  
707-271-0410-164-007 Supplies  
707-271-0410-236-007 Supplies  
707-271-0410-236-007 Supplies  
707-271-0410-252-007 Supplies  
707-271-0410-252-007 Supplies  
707-271-0410-252-007 Supplies  
707-271-0410-256-007 Supplies  
707-271-0410-847-007 Supplies  
707-271-0410-847-007 Supplies  
707-271-0410-847-007 Supplies  
707-271-0430-231-007 Library Books  
707-271-0660-164-007 Field Study  
707-271-0660-216-007 Field Study  
708-271-0410-258-008 Non-Instr. Supplies  
708-271-0410-258-008 Non-Instr. Supplies  
716-271-0410-347-016 Supplies  
716-271-0410-347-016 Supplies  
716-271-0410-347-016 Supplies  
718-271-0410-132-018 Non-Instructional Supplies  
720-271-0410-347-020 Supplies  
722-271-0410-262-022 Non-Instr. Supplies  
723-271-0410-294-023 Supplies  
726-271-0410-102-026 Expenditures  
726-271-0410-154-026 Supplies  
726-271-0410-154-026 Supplies  
726-271-0410-154-026 Supplies  
726-271-0410-155-026 Supplies  
726-271-0410-155-026 Supplies  
726-271-0410-155-026 Supplies  
726-271-0410-155-026 Supplies  
726-271-0410-214-026 Supplies  
726-271-0410-214-026 Supplies  
726-271-0410-214-026 Supplies  
726-271-0410-216-026 Non-Instr. Supplies  
726-271-0410-266-026 Non-Instr. Supplies  
726-271-0410-268-026 Non-Instr. Supplies  
726-271-0410-288-026 Non-Instr. Supplies  
726-271-0410-292-026 Non-Instr. Supplies  
726-271-0410-397-026 Supplies  
726-271-0410-397-026 Supplies  
726-271-0410-397-026 Supplies  
726-271-0410-412-026 Supplies

726-271-0410-414-026 Supplies  
726-271-0410-414-026 Supplies  
726-271-0410-416-026 Supplies  
726-271-0410-416-026 Supplies  
726-271-0410-418-026 Supplies  
726-271-0410-418-026 Supplies  
726-271-0410-418-026 Supplies  
726-271-0410-418-026 Supplies  
726-271-0410-419-026 Supplies  
726-271-0410-419-026 Supplies  
726-271-0410-419-026 Supplies  
726-271-0410-420-026 Supplies  
726-271-0410-420-026 Supplies  
726-271-0410-420-026 Supplies  
726-271-0410-420-026 Supplies  
726-271-0410-420-026 Supplies  
726-271-0410-420-026 Supplies  
726-271-0410-420-026 Supplies  
726-271-0410-442-026 Supplies  
726-271-0660-356-026 Pupil Activities  
728-271-0410-347-028 Supplies  
728-271-0410-347-028 Supplies  
730-271-0410-146-030 Supplies  
730-271-0410-219-030 Non-Instr. Supplies  
730-271-0410-252-030 Non-Instr. Supplies  
730-271-0410-252-030 Non-Instr. Supplies  
730-271-0410-847-030 Supplies  
730-271-0410-847-030 Supplies  
730-271-0410-847-030 Supplies  
732-271-0410-278-032 Non-Instr. Supplies  
736-190-0410-256-036 Supplies  
736-190-0410-600-036 Instructional Supplies  
736-190-0410-600-036 Instructional Supplies  
736-271-0410-240-036 Non-Instr. Supplies  
736-271-0410-535-036 Non-Instr. Supplies  
736-271-0410-555-036 Non-Instr. Supplies  
736-271-0660-636-036 Pupil Activities  
736-271-0660-636-036 Pupil Activities  
736-271-0660-636-036 Pupil Activities  
738-271-0410-125-038 Supplies  
738-271-0410-132-038 Supplies  
738-271-0410-212-038 Supplies-Football  
738-271-0410-214-038 Non-Instr. Supplies  
738-271-0410-214-038 Non-Instr. Supplies  
738-271-0410-220-038 Supplies-Cheerleaders  
738-271-0410-240-038 Non-Instr. Supplies  
738-271-0410-240-038 Non-Instr. Supplies  
738-271-0410-250-038 Non-Instr. Supplies  
738-271-0410-347-038 Supplies  
738-271-0410-347-038 Supplies  
738-271-0410-404-038 Supplies-Golf  
738-271-0410-412-038 Supplies-Wrestling  
738-271-0410-412-038 Supplies-Wrestling  
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  
738-271-0410-420-038 Supplies-Boys Soccer  
738-271-0410-422-038 Supplies-Girls Soccer  
738-271-0660-406-038 Field Study  
738-271-0660-418-038 Field Study  
738-271-0660-418-038 Field Study  
738-271-0660-418-038 Field Study  
738-271-0660-418-038 Field Study  
738-271-0660-419-038 Field Study  
738-271-0660-419-038 Field Study

738-271-0660-419-038 Field Study  
 738-271-0660-419-038 Field Study  
 741-271-0410-213-041 Supplies  
 741-271-0410-214-041 Supplies  
 741-271-0410-256-041 Supplies  
 741-271-0410-256-041 Supplies  
 741-271-0410-308-041 Supplies  
 741-271-0410-416-041 Supplies  
 741-271-0410-418-041 Supplies  
 741-271-0410-418-041 Supplies  
 741-271-0410-419-041 Supplies  
 741-271-0410-419-041 Supplies  
 742-271-0410-146-042 Supplies - Pupil Activity  
 742-271-0410-171-042 Supplies  
 742-271-0410-220-042 Non-Instr. Supplies  
 742-271-0410-252-042 Supplies  
 744-271-0410-146-044 Supplies  
 744-271-0410-146-044 Supplies  
 744-271-0410-146-044 Supplies  
 744-271-0410-146-044 Supplies  
 744-271-0410-146-044 Supplies  
 744-271-0410-146-044 Supplies  
 748-271-0410-347-048 Supplies  
 749-271-0410-294-049 Supplies  
 750-271-0410-124-050 Supplies  
 750-271-0410-256-050 Supplies  
 750-271-0410-262-050 Supplies  
 801-112-0410-000-032 Supplies  
 801-112-0410-000-048 Supplies  
 814-181-0410-000-076 Supplies  
 833-113-0410-000-050 Supplies  
 899-112-0410-007-044 Supplies  
 899-221-0410-010-660 Supplies  
 899-221-0410-010-660 Supplies  
 899-233-0410-007-044 Supplies  
 899-233-0410-007-044 Supplies  
 899-271-0410-001-004 Supplies

325942      04/15/2023      404900 SC DEPT OF REVENUE & TAXATION      9,061.01

100-113-0445-000-004 Technology Supplies  
 100-114-0410-000-026 Supplies  
 100-114-0410-090-038 Related Arts/Fine Arts Supplies  
 100-271-0545-213-026 Technology Equipment  
 205-223-0410-000-086 Supplies  
 225-266-0445-009-087 Technology Supplies  
 329-115-0410-325-041 Supplies  
 570-253-0323-393-016 Repairs and Maintenance  
 600-256-0540-000-007 Equipment \$5,000 and over  
 600-256-0540-000-018 Equipment \$5,000 and over  
 706-271-0410-262-006 Non-Instr. Supplies  
 707-271-0410-161-007 Supplies  
 707-271-0410-236-007 Supplies  
 716-271-0410-262-016 Non-Instr. Supplies  
 720-271-0410-262-020 Supplies  
 722-271-0410-262-022 Non-Instr. Supplies  
 726-271-0410-102-026 Expenditures  
 726-271-0410-202-026 Non-Instr. Supplies  
 726-271-0410-292-026 Non-Instr. Supplies  
 726-271-0410-414-026 Supplies  
 726-271-0545-396-026 Technology Equipment  
 726-271-0545-397-026 Technology Equipment  
 728-271-0410-262-028 Non-Instr. Supplies  
 730-271-0410-262-030 Non-Instr. Supplies  
 738-271-0410-347-038 Supplies

	738-271-0410-381-038	Supplies	
	738-271-0410-412-038	Supplies-Wrestling	
	738-271-0410-418-038	Supplies-Boys Track	
	738-271-0410-419-038	Supplies-Girls Track	
	748-271-0410-262-048	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
	874-266-0445-000-087	Technology Supplies	
325943	04/18/2023	101800 AB POE CO	238.57
	100-271-0410-113-660	Carrol School Supplies	
325944	04/18/2023	101890 ACO MEDICAL SUPPLY INC	3,270.92
	738-271-0410-424-038	Supplies-Training Room	
325945	04/18/2023	496838 AIRGAS NATIONAL WELDERS	161.46
	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
325946	04/18/2023	503227 ALLIED UNIVERSAL SECURITY SERVICES	110,923.90
	100-258-0395-080-081	SSO District	
	100-258-0395-080-081	SSO District	
325947	04/18/2023	503202 AINAUTICS	40,485.00
	328-115-0311-000-036	Instructional Services	
	328-115-0311-000-036	Instructional Services	
325948	04/18/2023	502091 ARBITERPAY TRUST ACCOUNT	2,500.00
	738-271-0399-471-038	Misc. Purchased Services	
325949	04/18/2023	504481 AT&T CORP	1,839.93
	100-266-0345-000-087	Technology Services	
325950	04/18/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	3,471.57
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
325951	04/18/2023	504443 BAYADA HOME HEALTH CARE INC	1,638.00
	230-213-0313-000-086	Student Services	
	230-213-0313-000-086	Student Services	
325952	04/18/2023	503854 BIDNET DIRECT	4,900.00
	100-257-0445-000-072	Technology Supplies	
325953	04/18/2023	502951 BIRCH AGENCY INC.	5,064.40
	230-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
325954	04/18/2023	502462 BLAZERWORKS	2,920.00
	280-126-0311-000-086	Instructional Services	
325955	04/18/2023	139884 BOB DOSTER'S BACKSTREET STUDIO LTD	2,200.00
	833-113-0311-000-050	Instructional Services	
325956	04/18/2023	464900 BSN SPORTS LLC	9,542.31
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	100-114-0410-090-038	Related Arts/Fine Arts Supplies	
325957	04/18/2023	146725 BUFORD GOFF & ASSOCIATES INC	14,185.25
	520-253-0395-080-020	Other Prof. & Tech. Serv.	
325958	04/18/2023	499495 CAROLINA ELEVATOR SERVICE INC	1,911.23
	100-254-0323-006-066	Repairs & Maint-District Wide	



325959	04/18/2023	490164	CHILDREN'S THEATRE OF CHARLOTTE	1,204.00
			720-271-0660-447-020 Pupil Activities	
325960	04/18/2023	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	
325961	04/18/2023	171700	CITY OF ROCK HILL	248,731.59
			100-254-0321-009-032 Public Utilities - Water	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0321-009-034 Public Utilities - Water	
			100-254-0321-009-042 Public Utilities - Water	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0321-009-006 Public Utilities - Water	
			100-254-0470-009-006 Heating/Energy Costs	
			100-254-0321-009-048 Public Utilities - Water	
			100-254-0470-009-048 Heating/Energy Costs	
			100-254-0321-009-026 Public Utilities - Water	
			100-254-0470-009-026 Heating/Energy Costs	
			100-254-0321-009-036 Public Utilities - Water	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0321-009-066 Public Utilities-Water	
			100-254-0470-009-066 Heating/Energy Costs	
			100-254-0321-009-040 Public Utilities - Water	
			100-254-0321-009-016 Public Utilities - Water	
			100-254-0321-009-038 Public Utilities - Water	
			100-254-0321-009-010 Public Utilities - Water	
			100-254-0470-009-010 Heating/Energy Costs	
			100-254-0321-009-042 Public Utilities - Water	
			100-254-0470-009-042 Heating/Energy Costs	

100-254-0470-009-002 Heating/Energy Costs  
100-254-0321-009-002 Public Utilities - Water  
100-254-0321-009-046 Public Utilities - Water  
100-254-0470-009-046 Heating/Energy Costs  
100-254-0321-009-030 Public Utilities - Water  
100-254-0470-009-030 Heating/Energy Costs  
100-254-0321-009-024 Public Utilities - Water  
100-254-0470-009-024 Heating/Energy Costs  
100-254-0321-009-095 Public Utilities - Water  
100-254-0321-009-095 Public Utilities - Water  
100-254-0470-009-095 Heating/Energy Costs  
100-254-0321-009-008 Public Utilities - Water  
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100-254-0470-009-044 Heating/Energy Costs  
100-254-0321-009-014 Public Utilities - Water  
100-254-0470-009-014 Heating/Energy Costs  
100-254-0321-009-028 Public Utilities - Water  
100-254-0321-009-089 Public Utilities - Water  
100-254-0321-009-089 Public Utilities - Water  
100-254-0470-009-089 Heating/Energy Costs  
100-254-0470-009-026 Heating/Energy Costs  
100-254-0321-009-042 Public Utilities - Water  
100-254-0470-009-042 Heating/Energy Costs  
100-254-0470-009-074 Heating/Energy Costs  
100-254-0321-009-022 Public Utilities - Water  
100-254-0321-009-026 Public Utilities - Water  
100-254-0321-009-046 Public Utilities - Water  
100-254-0321-009-092 Public Utilities - Water  
100-254-0470-009-092 Heating/Energy Costs  
100-254-0321-009-020 Public Utilities - Water  
100-254-0321-009-050 Public Utilities - Water  
100-254-0470-009-050 Heating/Energy Costs  
100-254-0321-009-044 Public Utilities - Water  
100-254-0321-009-026 Public Utilities - Water  
100-254-0321-009-070 Public Utilities - Water  
100-254-0470-009-070 Heating/Energy Costs  
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100-254-0321-009-005 Public Utilities - Water  
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100-254-0470-009-029 Heating/Energy Costs  
100-254-0321-009-004 Public Utilities - Water  
100-254-0470-009-004 Heating/Energy Costs  
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100-254-0321-009-095 Public Utilities - Water  
100-254-0321-009-018 Public Utilities - Water  
100-254-0470-009-018 Heating/Energy Costs  
100-254-0321-009-023 Public Utilities - Water  
100-254-0321-009-007 Public Utilities - Water  
100-254-0470-009-007 Heating/Energy Costs  
100-254-0321-009-042 Public Utilities - Water  
100-254-0321-009-052 Public Utilities - Water  
100-254-0470-009-052 Heating/Energy Costs  
100-254-0470-009-007 Heating/Energy Costs

100-254-0340-000-004 Comporium (tel/fax)  
 100-254-0340-000-005 Comporium (tel/fax)  
 100-254-0340-000-006 Comporium (tel/fax)  
 100-254-0340-000-006 Comporium (tel/fax)  
 100-254-0340-000-007 Comporium (tel/fax)  
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 100-254-0340-000-016 Comporium (tel/fax)  
 100-254-0340-000-018 Comporium (tel/fax)  
 100-254-0340-000-020 Comporium (tel/fax)  
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 100-254-0340-000-050 Comporium (tel/fax)  
 100-254-0340-000-052 Comporium (tel/fax)  
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 100-254-0340-000-066 Comporium (tel/fax)  
 100-254-0340-000-070 Comporium (tel/fax)  
 100-254-0340-000-076 Comporium (tel/fax)  
 100-254-0340-000-087 Comporium (tel/fax)  
 100-254-0340-000-089 Comporium (tel/fax)  
 100-254-0340-000-092 Comporium (tel/fax)  
 100-254-0340-000-095 Comporium (tel/fax)  
 100-254-0340-000-095 Comporium (tel/fax)  
 100-254-0340-000-666 Comporium (tel/fax)  
 100-254-0340-002-081 Comporium (tel/fax) for Safety  
 201-188-0340-005-665 Communication  
 740-271-0340-278-040 Telephone

325964 04/18/2023 394900 COMPORIUM COMMUNICATIONS 4,425.69

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

325965 04/18/2023 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)  
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 100-254-0340-000-016 Comporium (tel/fax)  
 100-254-0340-000-018 Comporium (tel/fax)  
 100-254-0340-000-020 Comporium (tel/fax)  
 100-254-0340-000-022 Comporium (tel/fax)  
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 100-254-0340-000-028 Comporium (tel/fax)

	100-254-0340-000-029	Comporium (tel/fax)		
	100-254-0340-000-030	Comporium (tel/fax)		
	100-254-0340-000-032	Comporium (tel/fax)		
	100-254-0340-000-034	Comporium (tel/fax)		
	100-254-0340-000-036	Comporium (tel/fax)		
	100-254-0340-000-038	Comporium (tel/fax)		
	100-254-0340-000-040	Comporium (tel/fax)		
	100-254-0340-000-041	Comporium (tel/fax)		
	100-254-0340-000-042	Comporium (tel/fax)		
	100-254-0340-000-044	Comporium (tel/fax)		
	100-254-0340-000-046	Comporium (tel/fax)		
	100-254-0340-000-048	Comporium (tel/fax)		
	100-254-0340-000-050	Comporium (tel/fax)		
	100-254-0340-000-066	Comporium (tel/fax)		
	100-254-0340-000-070	Comporium (tel/fax)		
	100-254-0340-000-076	Comporium (tel/fax)		
	100-254-0340-000-092	Comporium (tel/fax)		
	100-254-0340-000-095	Comporium (tel/fax)		
	100-254-0340-000-095	Comporium (tel/fax)		
325966	04/18/2023	149930	COMPUTER SOFTWARE INNOVATIONS INC	789.00
			100-004-4020-006-000 Account Payable-CC Convenience Fees	
325968	04/18/2023	489818	DISCOUNT SCHOOL SUPPLY	786.66
			201-112-0410-022-008 SuppliesForInstructionGr1-3	
			201-139-0410-022-008 SuppliesForInstructionPreK	
			201-112-0410-022-008 SuppliesForInstructionGr1-3	
325969	04/18/2023	503537	DOLLAMUR SPORT SURFACES	11,309.90
			738-271-0410-412-038 Supplies-Wrestling	
			899-271-0410-010-038 Supplies	
325970	04/18/2023	206900	DUKE ENERGY	24,962.36
			100-254-0470-009-666 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-020 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
325972	04/18/2023	504155	EVERDRIVEN TECHNOLOGIES LLC	2,311.53
			879-251-0660-000-086 Pupil Activities	
325973	04/18/2023	504085	FOLLETT CONTENT SOLUTIONS LLC	8,777.05
			100-222-0430-000-052 Library Books	
			752-271-0410-268-052 Library Fines/Lost Books	
			201-112-0430-022-032 Library Books	
			201-112-0430-022-032 Library Books	
			100-222-0430-000-042 Library Books	
325974	04/18/2023	504259	FOR THIS IS RIGHT LLC	6,935.00
			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.	
325975	04/18/2023	501092	GLOBAL INTERPRETING NETWORK INC	1,144.12
			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.	
325976	04/18/2023	497719	GREAT LAKES PETROLEUM	26,177.70
			100-254-0326-000-066 Fuel	
			100-254-0326-000-066 Fuel	
325977	04/18/2023	504078	GUARDIAN INNOVATIONS LLC	1,402.00
			726-271-0410-202-026 Non-Instr. Supplies	
325978	04/18/2023	502013	HARPER COMPANY OF THE CAROLINAS LLC	34,300.00
			570-253-0540-393-006 Equipment	

325979	04/18/2023	493127	HEINEMANN 201-112-0410-022-028 SuppliesForInstructionGr1-3	3,880.20
325980	04/18/2023	500915	HOFFMAN & HOFFMAN INC 218-253-0540-013-050 Equipment	4,280.00
325981	04/18/2023	499549	IXL LEARNING INC 371-113-0345-022-042 Technology Services	2,200.00
325982	04/18/2023	504298	JANE E LIOTTA LPC LLC 100-213-0395-000-079 Other Prof. & Tech. Serv.	850.00
325983	04/18/2023	504196	JEDD R HAFER 221-224-0312-622-660 Instructional Prog. Imp.	4,000.00
325984	04/18/2023	504341	JEREMY BURCH 280-255-0331-000-070 Student Transportation	697.18
325985	04/18/2023	504339	JESSLYN ANDERSON 218-214-0313-009-079 Student Services	4,200.00
325986	04/18/2023	502554	JOSHLIS CHARTERS & TOURS LLC 738-271-0660-214-038 Pupil Activities	3,850.00
325987	04/18/2023	504536	JOY IN EXCELLING PROPERTIES LLC 750-271-0410-132-050 Supplies	2,000.00
325988	04/18/2023	504387	KARINA SUAREZ 280-255-0331-000-070 Student Transportation	360.36
325989	04/18/2023	493644	KELLY SERVICES 100-111-0314-001-006 Staff Services 100-112-0314-001-006 Staff Services 100-112-0314-001-024 Staff Services 100-112-0314-001-029 Staff Services 100-112-0314-001-048 Staff Services 100-112-0314-888-006 Staff Services for Vacancy 100-113-0314-001-006 Staff Services 100-113-0314-001-007 Staff Services 100-113-0314-001-024 Staff Services 100-113-0314-444-050 Substitutes-FMLA/Long Term 100-114-0314-001-026 Staff Services 100-114-0314-001-041 Staff Services 100-114-0314-444-038 Substitutes-FMLA/Long Term 100-114-0314-888-026 Staff Services for Vacancy 100-213-0314-001-016 Staff Services 100-213-0314-001-029 Staff Services 100-213-0314-001-086 Staff Services 210-113-0314-022-660 Staff Services 218-112-0314-011-022 Staff Services 221-113-0314-622-660 Staff Services	6,526.40
325990	04/18/2023	493457	KRONOS INCORPORATED 100-252-0345-000-080 Technology	5,520.41
325991	04/18/2023	501406	LANGUAGE LINE SERVICES INC 100-221-0395-000-660 Other Prof. & Tech. Serv.	173.60
325992	04/18/2023	501445	MHC KENWORTH 100-254-0323-004-066 Repairs & Maint. Automotive	15,158.74
325993	04/18/2023	501445	MHC KENWORTH 100-254-0323-003-066 Activity Bus Repairs	5,434.24
325994	04/18/2023	494960	MOSELEY ARCHITECTS 520-253-0395-080-066 Other Prof. & Tech. Serv. 571-253-0395-921-066 Other Prof. & Tech. Serv.	5,375.00
325995	04/18/2023	503908	MULTIDISCIPLINARY THERAPY INC 230-126-0311-000-086 Instructional Services 280-126-0311-000-086 Instructional Services	11,250.00
325996	04/18/2023	504551	EMPLOYEE VENDOR	300.00

	744-001-1200-295-044	AR-Startup		
325997	04/18/2023	341200	NATIONAL BETA CLUB	2,560.00
	741-271-0640-252-041	Dues and Fees		
325998	04/18/2023	504503	NATIONAL OUTDOOR FURNITURE INC	3,989.40
	100-233-0410-000-052	Supplies		
325999	04/18/2023	503311	NEARPOD INC	3,060.20
	100-113-0345-000-050	Technology Services		
326000	04/18/2023	500269	ONTARIO INVESTMENTS INC	21,270.45
	100-257-0325-001-072	RICOH Rentals		
	100-257-0325-001-072	RICOH Rentals		
326001	04/18/2023	498157	PALMETTO AUDIO & VIDEO LLC	1,200.00
	738-271-0395-266-038	Other Purchased Services		
326002	04/18/2023	504460	PARTPOINT INC	1,855.20
	874-266-0445-000-087	Technology Supplies		
326003	04/18/2023	504040	POSITIVE BEHAVIOR SUPPORTS CORP	8,002.50
	100-224-0332-000-086	Travel- Prof. Development		
	100-224-0332-000-086	Travel- Prof. Development		
326004	04/18/2023	501422	POWERSCHOOL GROUP LLC	17,129.27
	221-113-0345-623-660	Technology Services		
326005	04/18/2023	504166	PROADVISORCOACH	10,717.77
	100-232-0395-000-060	Other Professional Services		
326006	04/18/2023	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		
326007	04/18/2023	503114	ROBERT L HARRIS JR	1,875.00
	741-271-0399-266-041	Misc. Purchased Services		
326008	04/18/2023	392900	ROCK HILL COCA-COLA CO	1,201.85
	706-271-0410-256-006	Supplies		
	723-271-0410-256-023	Supplies		
	100-271-0410-000-026	Supplies		
	730-271-0410-219-030	Non-Instr. Supplies		
	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		
	738-271-0410-419-038	Supplies-Girls Track		
	738-271-0410-420-038	Supplies-Boys Soccer		
	738-271-0410-422-038	Supplies-Girls Soccer		
326009	04/18/2023	392900	ROCK HILL COCA-COLA CO	599.00
	726-271-0410-409-026	Expenditures		
	726-271-0410-420-026	Supplies		
	726-271-0410-419-026	Supplies		
	726-271-0410-420-026	Supplies		
326010	04/18/2023	504164	RUTHERFORD LEARNING GROUP INC	5,500.00
	100-232-0395-000-060	Other Professional Services		
326011	04/18/2023	497624	S C DEPARTMENT OF JUVENILE JUSTICE	2,098.68
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
326012	04/18/2023	404100	SC DEPARTMENT OF EDUCATION	358.12
	100-255-0323-000-070	Contracted Services		
326013	04/18/2023	404100	SC DEPARTMENT OF EDUCATION	500.00
	100-255-0323-000-070	Contracted Services		
326014	04/18/2023	404100	SC DEPARTMENT OF EDUCATION	500.00
	100-255-0323-000-070	Contracted Services		
326015	04/18/2023	415700	SCHOLASTIC BOOK FAIRS - 04	1,331.42
	708-271-0410-291-008	Supplies		
326016	04/18/2023	504448	SHC SERVICES INC	2,827.30

		230-122-0311-000-086	Instructional Services	
326017	04/18/2023	424600	SHERWIN-WILLIAMS CO	2,568.88
		207-115-0410-002-036	Supplies	
		207-115-0410-002-036	Supplies	
		207-115-0410-002-036	Supplies	
		207-115-0410-002-036	Supplies	
		207-115-0410-002-036	Supplies	
326018	04/18/2023	491508	SHI INTERNATIONAL CORP	10,215.00
		100-266-0345-102-087	Technology Services - Licensing	
326019	04/18/2023	493410	STAPLES BUSINESS ADVANTAGE	250.72
		100-115-0410-000-036	Supplies	
326020	04/18/2023	436500	STATE DEPARTMENT OF EDUCATION	441.44
		100-271-0660-000-660	Field Study	
		100-271-0660-000-660	Field Study	
		100-271-0660-000-660	Field Study	
		100-271-0660-000-660	Field Study	
		100-271-0660-000-660	Field Study	
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		100-271-0660-000-660	Field Study	
		100-271-0660-000-660	Field Study	
		100-271-0660-000-660	Field Study	
		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	
		371-251-0331-022-042	Student Transportation	
		371-251-0331-022-042	Student Transportation	
		371-251-0331-022-042	Student Transportation	
		371-251-0331-022-042	Student Transportation	
326021	04/18/2023	504001	STEPPING STONES GROUP LLC	26,801.25
		280-126-0311-000-086	Instructional Services	
326022	04/18/2023	493203	ST JUDE CHILDREN'S RESEARCH HOSPITAL	914.00
		707-000-1790-288-007	Revenue	
326023	04/18/2023	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	163,749.83
		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	
326024	04/18/2023	503850	VAN ROBOTICS INC	2,225.00
		201-224-0312-023-044	Instructional Prog. Imp.	
326025	04/18/2023	503775	WILLIAM R GOING	2,495.00
		100-254-0323-003-066	Activity Bus Repairs	
326026	04/18/2023	487400	YORK COUNTY NATURAL GAS	9,322.48
		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	
		100-254-0470-009-007	Heating/Energy Costs	
		100-254-0470-009-014	Heating/Energy Costs	
		100-254-0470-009-008	Heating/Energy Costs	
		100-254-0470-009-018	Heating/Energy Costs	
		100-254-0470-009-022	Heating/Energy Costs	
		100-254-0470-009-029	Heating/Energy Costs	

	100-254-0470-009-046	Heating/Energy Costs		
	100-254-0470-009-070	Heating/Energy Costs		
	100-254-0470-009-070	Heating/Energy Costs		
	100-254-0470-009-024	Heating/Energy Costs		
	100-254-0470-009-089	Heating/Energy Costs		
	100-254-0470-009-089	Heating/Energy Costs		
326027	04/18/2023	487800	YORK ELECTRIC COOP INC	4,584.00
	100-254-0470-009-022	Heating/Energy Costs		
326029	04/25/2023	502940	ACAVATI LLC	4,189.40
	520-253-0410-066-023	Supplies		
326030	04/25/2023	496838	AIRGAS NATIONAL WELDERS	1,296.30
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
326031	04/25/2023	503202	AINAUTICS	775.00
	328-115-0311-650-036	Instructional Services		
326032	04/25/2023	503484	AMAZON CAPITAL SERVICES	710.97
	100-221-0410-000-660	Supplies		
	100-221-0410-000-660	Supplies		
	230-223-0410-000-086	Supplies		
	230-223-0410-000-086	Supplies		
	230-223-0410-000-086	Supplies		
	230-223-0410-000-086	Supplies		
	230-223-0410-000-086	Supplies		
	230-223-0410-000-086	Supplies		
	230-223-0410-000-086	Supplies		
326033	04/25/2023	502091	ARBITERPAY TRUST ACCOUNT	9,000.00
	707-271-0399-202-007	Misc. Purchased Services		
	707-271-0399-396-007	Boys Basketball-Expenditure		
	707-271-0399-397-007	Expenditure		
	707-271-0399-410-007	Misc. Purchased Services		
	707-271-0399-411-007	Misc. Purchased Services		
	707-271-0399-412-007	Expenditure		
326034	04/25/2023	502643	ASIFLEX	781.24
	100-004-4563-000-000	Administrative Fees - Monyplus		
326035	04/25/2023	502643	ASIFLEX	54,497.67
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4562-000-000	Child Care Benefits		
326036	04/25/2023	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,608.84
	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		
326037	04/25/2023	502951	BIRCH AGENCY INC.	14,548.47
	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		
326038	04/25/2023	502462	BLAZERWORKS	2,920.00
	280-126-0311-000-086	Instructional Services		
326041	04/25/2023	464900	BSN SPORTS LLC	882.75
	726-271-0410-202-026	Non-Instr. Supplies		
326042	04/25/2023	151425	CAMPCO ENGINEERING INC	450.00



	520-253-0530-080-044	Improv. Other Than Bldg.		
	571-253-0530-997-044	Improv. Other Than Bldg.		
326043	04/25/2023	502573	CAROWINDS	6,250.68
	742-271-0660-181-042	Field Study		
326044	04/25/2023	501699	CARTER HEARS!	740.00
	230-125-0311-000-086	Instructional Services		
326045	04/25/2023	491370	CDW GOVERNMENT INC	7,595.60
	329-115-0445-325-036	Technology Supplies		
326046	04/25/2023	149150	CEV MULTIMEDIA LTD	2,700.00
	328-115-0311-650-036	Instructional Services		
326047	04/25/2023	171690	CITY OF ROCK HILL	6,744.00
	520-253-0399-080-066	Misc. Purchased Services		
	520-253-0399-080-066	Misc. Purchased Services		
	520-253-0399-080-066	Misc. Purchased Services		
	520-253-0399-080-066	Misc. Purchased Services		
	520-253-0399-080-066	Misc. Purchased Services		
	520-253-0399-080-066	Misc. Purchased Services		
	520-253-0399-080-066	Misc. Purchased Services		
326048	04/25/2023	172000	CITY OF ROCK HILL	3,643.75
	100-233-0399-000-036	Misc. Purchased Services		
	100-258-0395-100-081	Additional Security Services		
	100-271-0399-213-041	Misc. Purchased Services		
	726-271-0399-418-026	Misc. Purchased Services		
	726-271-0399-420-026	Misc. Purchased Services		
	726-271-0399-422-026	Misc. Purchased Services		
	742-271-0399-416-042	Misc. Purchased Services		
	750-271-0399-213-050	Other Purchased Services		
326049	04/25/2023	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		
	100-258-0323-008-020	Monthly Alarm-Comporium		
	100-258-0323-008-022	Monthly Alarm-Comporium		
	100-258-0323-008-023	Monthly Alarm-Comporium		
	100-258-0323-008-024	Monthly Alarm-Comporium		
	100-258-0323-008-026	Monthly Alarm-Comporium		
	100-258-0323-008-028	Monthly Alarm-Comporium		
	100-258-0323-008-029	Monthly Alarm-Comporium		
	100-258-0323-008-030	Monthly Alarm-Comporium		
	100-258-0323-008-032	Monthly Alarm-Comporium		
	100-258-0323-008-034	Monthly Alarm-Comporium		
	100-258-0323-008-036	Monthly Alarm-Comporium		
	100-258-0323-008-038	Monthly Alarm-Comporium		
	100-258-0323-008-041	Monthly Alarm-Comporium		
	100-258-0323-008-042	Monthly Alarm-Comporium		
	100-258-0323-008-044	Monthly Alarm-Comporium		
	100-258-0323-008-046	Monthly Alarm-Comporium		
	100-258-0323-008-048	Monthly Alarm-Comporium		
	100-258-0323-008-050	Monthly Alarm-Comporium		
	100-258-0323-008-052	Monthly Alarm-Comporium		
	100-258-0323-008-066	Monthly Alarm-Comporium		

	100-258-0323-008-070	Monthly Alarm-Comporium		
	100-258-0323-008-092	Monthly Alarm-Comporium		
	100-258-0323-008-095	Monthly Alarm-Comporium		
	100-258-0323-008-666	Monthly Alarm-Comporium		
326050	04/25/2023	206900 DUKE ENERGY		425.77
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
326051	04/25/2023	502175 EDUCATIONAL SERVICES & CONTRACTOR		3,918.49
	570-254-0410-364-066	Upgrade Classroom Finishings		
326052	04/25/2023	402400 EMPLOYEE INSURANCE PROGRAM		1,991,816.16
	100-004-4500-000-000	Dental Insurance		
	100-004-4500-000-000	Dental Insurance		
	100-004-4550-000-000	Health Insurance Deductions		
	100-004-4550-000-000	Health Insurance Deductions		
	100-004-4550-000-000	Health Insurance Deductions		
	100-004-4550-000-000	Health Insurance Deductions		
	100-004-4550-000-000	Health Insurance Deductions		
	100-004-4558-000-000	Supplemental Long Term Life		
	100-004-4560-000-000	Optional Life		
	100-004-4850-000-000	Health/Dental Employer Accrual		
326053	04/25/2023	503194 EMS LINQ INC		55,619.80
	100-262-0345-001-084	Online Registration Lic-Technology		
326055	04/25/2023	503201 FAY INNOVATIONS LLC		6,667.00
	100-221-0312-001-660	Instructional Prog. Imp.		
326057	04/25/2023	503993 FLORIDA STATE DISBURSEMENT UNIT		858.30
	100-004-4490-000-000	Child Support Deductions		
326058	04/25/2023	504085 FOLLETT CONTENT SOLUTIONS LLC		507.00
	100-222-0430-000-028	Library Books		
	728-271-0430-268-028	Non-Instr.-Library Books		
326059	04/25/2023	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN		100.00
	100-004-4587-000-000	Future Scholar 529 Plan		
326060	04/25/2023	501092 GLOBAL INTERPRETING NETWORK INC		2,816.55
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
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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.		
326061	04/25/2023	497719 GREAT LAKES PETROLEUM		22,971.83
	100-254-0326-000-066	Fuel		
326062	04/25/2023	494142 HALLIGAN MAHONEY & WILLIAMS		6,738.44
	100-231-0319-000-090	Legal Services		
326063	04/25/2023	503183 HAYNSWORTH SINKLER BOYD P A		1,830.00
	100-231-0319-000-090	Legal Services		
326064	04/25/2023	503006 HERALD OFFICE SUPPLY INC		1,146.97
	100-115-0445-000-036	Technology Supplies		
	100-233-0410-000-036	Supplies		
	100-233-0410-000-036	Supplies		
	100-233-0410-000-036	Supplies		
	100-233-0410-000-036	Supplies		
	100-115-0445-000-036	Technology Supplies		
326065	04/25/2023	500847 HERSHEY CREAMERY COMPANY		1,852.07
	752-271-0410-262-052	Ice Cream		

			706-271-0410-262-006 Non-Instr. Supplies	
			728-271-0410-262-028 Non-Instr. Supplies	
			748-271-0410-262-048 Non-Instr. Supplies	
			716-271-0410-262-016 Non-Instr. Supplies	
			720-271-0410-262-020 Supplies	
			722-271-0410-262-022 Non-Instr. Supplies	
			707-271-0410-161-007 Supplies	
326066	04/25/2023	495943	HUDSON SEPTIC TANK SERVICE	325.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
326067	04/25/2023	504436	HURD ISENHOUR LOPES LLC	7,500.00
			100-232-0315-000-060 Management Services	
326068	04/25/2023	500814	JOE TIMMONS III	400.00
			100-114-0395-090-038 RelatedArts/FineArtsOthrProfessTech	
326070	04/25/2023	497255	KIMBERLY HART	150.00
			738-000-1790-214-038 Revenue	
326072	04/25/2023	500400	LAUNDRY SYSTEMS OF THE CAROLINAS LLC	6,091.79
			520-253-0540-066-042 Equipment	
326073	04/25/2023	499722	MARGARET WALSH MONROE	400.00
			742-271-0399-236-042 Misc. Purchased Services	
326074	04/25/2023	503722	MEDSHARPS EAST LLC	1,218.00
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
326075	04/25/2023	498829	NATIONAL POWER CORPORATION	12,114.00
			100-266-0345-102-087 Technology Services - Licensing	
326077	04/25/2023	489657	NC DEPT OF REVENUE	473.00
			100-004-4549-000-000 State Tax Levy	
326078	04/25/2023	501368	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	385.67
			100-004-4490-000-000 Child Support Deductions	
326079	04/25/2023	496086	NYS CHILD SUPPORT PROCESSING CENTER	702.00
			100-004-4490-000-000 Child Support Deductions	
326080	04/25/2023	501451	ORIGO EDUCATION INC	3,601.62
			100-112-0410-940-052 Supplies	
326081	04/25/2023	503435	PAMELA SIMMONS-BEASELY	558.50
			100-004-4548-000-000 Bankruptcy	
326082	04/25/2023	369920	PIONEER VALLEY BOOKS	4,246.83
			201-112-0410-022-028 SuppliesForInstructionGr1-3	
326083	04/25/2023	501422	POWERSCHOOL GROUP LLC	3,880.77
			100-221-0345-001-660 Technology Services	
326084	04/25/2023	502439	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	406.74
			100-004-4552-000-000 Unum Insurance	
326085	04/25/2023	393900	ROCK HILL INDUSTRIAL PIPING	35,999.46
			520-253-0530-080-030 Improv. Other Than Bldg.	
326086	04/25/2023	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	2,798.40
			100-004-4598-001-000 RHSD Education Foundation	



	707-000-1790-288-007	Revenue	
326101	04/25/2023	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
326103	04/25/2023	499768 TOM FLEISCHER GOLF FOUNDATION	300.00
	726-271-0660-405-026	Field Study	
326104	04/25/2023	460565 TRANE US INC	2,705.06
	100-254-0410-006-041	Supplies - Maintenance	
326105	04/25/2023	504513 TRANSPORTATION ACCESSORIES COMPANY INC	6,447.60
	203-223-0410-000-086	Supplies	
326106	04/25/2023	467100 UNITED WAY OF YORK COUNTY SC	950.00
	100-004-4565-000-000	United Way Deductions	
326107	04/25/2023	503850 VAN ROBOTICS INC	2,250.00
	100-112-0312-940-044	Instructional Prog. Imp.	
326108	04/25/2023	470048 VERIZON WIRELESS	8,812.24
	100-114-0340-000-095	Communication	
	100-211-0340-101-083	Telephone - Home School Workers	
	100-213-0340-000-065	Communication-Nurses	
	100-216-0340-000-083	Communication	
	100-221-0340-000-660	Communication	
	100-223-0340-000-077	Communication	
	100-223-0340-000-079	Comporium (tel/fax)	
	100-223-0340-000-086	Communication	
	100-232-0340-000-060	Communication	
	100-233-0340-000-004	Communication	
	100-233-0340-000-006	Communication	
	100-233-0340-000-007	Communication	
	100-233-0340-000-008	Communication	
	100-233-0340-000-016	Communication	
	100-233-0340-000-018	Communication	
	100-233-0340-000-020	Communication	
	100-233-0340-000-022	Communication	
	100-233-0340-000-023	Communication	
	100-233-0340-000-023	Communication	
	100-233-0340-000-028	Communication	
	100-233-0340-000-029	Communication	
	100-233-0340-000-030	Communication	
	100-233-0340-000-031	Communication	
	100-233-0340-000-033	Communication	
	100-233-0340-000-034	Communication	
	100-233-0340-000-041	Communication	
	100-233-0340-000-048	Communication	
	100-233-0340-000-050	Communication	
	100-233-0340-000-052	Communication	
	100-233-0340-000-076	Communication	
	100-233-0445-000-016	Tech Supplies - Computer Lab	
	100-252-0340-000-080	Communication	
	100-252-0380-000-080	Misc Purchased Serv for Head of Org	
	100-254-0340-000-081	Comporium (tel/fax)	
	100-254-0340-001-066	Verizon-Cell Phones	
	100-254-0340-009-066	Communications	
	100-254-0445-001-066	Technology Services	
	100-255-0340-000-070	Communication	
	100-257-0340-000-072	Communication	
	100-258-0340-000-081	Communications - Security	
	100-262-0340-000-084	Telephone	
	100-263-0340-000-082	Communication	
	100-263-0340-002-082	Communication - Marketing	
	100-264-0340-000-078	Communication	
	100-264-0445-000-078	Technology Supplies	

	100-266-0340-000-087	Communication	
	280-223-0340-000-086	Communication	
	338-233-0340-000-033	Communication	
	600-256-0340-000-068	Telephone	
	741-271-0340-213-041	Communication	
326109	04/25/2023	487400 YORK COUNTY NATURAL GAS	13,826.70
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
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	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	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	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0470-009-095	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-052	Heating/Energy Costs	
326110	04/25/2023	487800 YORK ELECTRIC COOP INC	13,141.75
	100-254-0470-009-023	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
326111	04/25/2023	498273 UNITED STATES TREASURY	119,748.76
	522-500-0690-000-080	Cost of Issuance & Other Objects	
11749	04/13/2023	247500 EMPLOYEE VENDOR	101.53
	100-233-0332-000-030	Travel	
11750	04/13/2023	503978 EMPLOYEE VENDOR	109.59
	100-221-0332-005-660	Travel-Elem Dir	
11753	04/13/2023	503650 EMPLOYEE VENDOR	195.65
	100-224-0332-940-042	Travel	
11756	04/13/2023	501921 EMPLOYEE VENDOR	328.28
	100-231-0332-000-090	Travel	
11757	04/13/2023	504408 EMPLOYEE VENDOR	659.99
	741-271-0332-202-041	Travel	
11758	04/13/2023	501745 EMPLOYEE VENDOR	200.23
	100-224-0332-940-042	Travel	
11759	04/13/2023	502726 EMPLOYEE VENDOR	225.32
	267-264-0332-000-078	Travel	
11761	04/13/2023	504542 EMPLOYEE VENDOR	332.60
	100-231-0332-000-090	Travel	
11764	04/13/2023	504147 EMPLOYEE VENDOR	167.57
	100-224-0332-000-044	Travel- Prof. Development	

11766	04/13/2023	501672	EMPLOYEE VENDOR	117.00
	100-224-0332-940-038		Travel	
11769	04/13/2023	504149	EMPLOYEE VENDOR	159.15
	100-224-0332-000-042		Travel- Prof. Development	
11771	04/13/2023	504097	EMPLOYEE VENDOR	167.28
	100-188-0332-000-034		Travel	
11775	04/13/2023	495591	EMPLOYEE VENDOR	570.62
	100-221-0332-006-660		Travel-Secondary Dir	
11777	04/13/2023	493773	EMPLOYEE VENDOR	295.99
	100-233-0332-000-007		Travel	
11779	04/13/2023	500903	EMPLOYEE VENDOR	243.66
	267-264-0332-000-078		Travel	
11780	04/13/2023	499730	EMPLOYEE VENDOR	321.95
	738-271-0332-202-038		Travel	
11781	04/13/2023	504402	EMPLOYEE VENDOR	117.00
	100-224-0332-940-038		Travel	
11783	04/13/2023	504543	EMPLOYEE VENDOR	117.00
	100-224-0332-940-042		Travel	
11785	04/13/2023	504009	EMPLOYEE VENDOR	207.38
	726-271-0332-213-026		Travel	
11786	04/13/2023	503907	EMPLOYEE VENDOR	217.07
	100-216-0332-000-083		Travel	
11787	04/13/2023	503199	EMPLOYEE VENDOR	120.45
	600-256-0332-000-068		Travel	
11788	04/13/2023	501660	EMPLOYEE VENDOR	153.61
	100-211-0332-101-083		Travel - Home School Workers	
11791	04/13/2023	502502	EMPLOYEE VENDOR	152.31
	201-224-0332-023-024		Travel	
11792	04/20/2023	504547	EMPLOYEE VENDOR	226.63
	100-233-0332-000-024		Travel	
11799	04/20/2023	501797	EMPLOYEE VENDOR	180.65
	203-224-0332-000-086		Travel	
11801	04/20/2023	307780	EMPLOYEE VENDOR	238.49
	203-224-0332-000-086		Travel	
11802	04/20/2023	502705	EMPLOYEE VENDOR	308.39
	100-264-0332-004-078		Travel - ADEPT	
11803	04/20/2023	503278	EMPLOYEE VENDOR	103.75
	100-224-0332-000-006		Travel- Prof. Development	
11806	04/20/2023	504549	EMPLOYEE VENDOR	117.00
	100-224-0332-940-042		Travel	
11809	04/20/2023	504500	EMPLOYEE VENDOR	130.00
	267-224-0395-000-078		Other Prof. & Tech. Serv.	
11810	04/20/2023	501895	EMPLOYEE VENDOR	211.04
	100-224-0332-000-041		Travel- Prof. Development	
11811	04/20/2023	504510	EMPLOYEE VENDOR	110.04
	203-224-0332-000-086		Travel	
11814	04/20/2023	502233	EMPLOYEE VENDOR	173.51
	100-221-0332-007-660		Travel-Prof Learning	
11817	04/20/2023	500166	EMPLOYEE VENDOR	310.47
	100-233-0332-000-024		Travel	
11818	04/20/2023	458920	EMPLOYEE VENDOR	916.50
	100-232-0332-000-060		Travel	
11820	04/20/2023	504553	EMPLOYEE VENDOR	102.00
	100-224-0332-940-038		Travel	

11823	04/20/2023	495581	EMPLOYEE VENDOR	130.00
		267-224-0395-000-078	Other Prof. & Tech. Serv.	
11824	04/20/2023	490695	EMPLOYEE VENDOR	372.40
		100-224-0332-000-026	Travel- Prof. Development	
		100-224-0332-000-026	Travel- Prof. Development	
11831	04/27/2023	496039	EMPLOYEE VENDOR	117.67
		100-221-0332-000-660	Travel	
11835	04/27/2023	501695	EMPLOYEE VENDOR	603.02
		100-223-0332-000-086	Travel	
11836	04/27/2023	496846	EMPLOYEE VENDOR	239.67
		100-224-0332-000-007	Travel- Prof. Development	
11837	04/27/2023	500768	EMPLOYEE VENDOR	139.18
		100-233-0332-000-050	Travel	
11841	04/27/2023	458920	EMPLOYEE VENDOR	462.04
		100-232-0332-000-060	Travel	
11842	04/27/2023	503434	EMPLOYEE VENDOR	304.18
		100-224-0332-000-016	Travel- Prof. Development	
11843	04/27/2023	503928	EMPLOYEE VENDOR	682.72
		100-266-0332-000-087	Travel	

TOTAL NUMBER OF CHECKS:	199	7,352,985.24
TOTAL NUMBER OF EPAYMENTS:	45	14,887.82
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>7,367,873.06</u>