



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register May 2023

<u>CHECK_NUM</u>	<u>CHECK_DATE</u>	<u>VENDOR_NO / NAME</u>	<u>CHECK_AMT</u>
326112	05/02/2023	495464 ALL AMERICAN FLAGS AND BANNERS LLC	2,420.00
		100-271-0410-213-041 Supplies	
326113	05/02/2023	503484 AMAZON CAPITAL SERVICES	2,056.99
		100-112-0410-000-022 Supplies	
		230-223-0410-000-086 Supplies	
		230-223-0410-000-086 Supplies	
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		230-223-0410-000-086 Supplies	
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326114	05/02/2023	494052 AMTEC	1,450.00
		520-253-0395-998-080 Other Prof. & Tech. Serv.	
		521-253-0395-998-080 Other Prof. & Tech. Serv.	
326115	05/02/2023	121100 APPLE INC	70,089.01
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		100-113-0410-000-077 Supplies	
		371-113-0410-022-030 Supplies	
326116	05/02/2023	502091 ARBITERPAY TRUST ACCOUNT	6,000.00
		741-271-0399-213-041 Misc. Purchased Services	
326117	05/02/2023	504013 ASM EDUCATION SOLUTIONS LLC	980.00
		100-221-0312-000-660 Instructional Program Improv.	
326118	05/02/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	5,680.70
		600-256-0323-000-068 Repairs & Maintenance	
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		600-256-0323-000-068 Repairs & Maintenance	
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326120	05/02/2023	504443 BAYADA HOME HEALTH CARE INC	182.00	
	230-213-0313-000-086	Student Services		
326121	05/02/2023	502951 BIRCH AGENCY INC.	8,889.89	
	230-128-0311-000-086	Instructional Services		
	203-128-0311-000-086	Instructional Services		
	203-128-0311-000-086	Instructional Services		
326122	05/02/2023	502462 BLAZERWORKS	2,920.00	
	280-126-0311-000-086	Instructional Services		
326123	05/02/2023	464900 BSN SPORTS LLC	4,623.61	
	738-271-0410-422-038	Supplies-Girls Soccer		
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326125	05/02/2023	181900 CONTINENTAL PRESS INC	9,801.79	
	100-221-0410-000-660	Supplies		
326126	05/02/2023	503986 CULINARY DEPOT INC	7,786.50	
	600-256-0410-000-052	Supplies		
326127	05/02/2023	496410 CULTURE & HERITAGE MUSEUMS	1,440.00	
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel		
326128	05/02/2023	491176 DOUBLE B GRAPHIX INC	665.56	
	736-271-0410-636-036	Supplies		
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	100-115-0410-000-036	Supplies		
326130	05/02/2023	502054 DYNAMISM INC	8,212.30	
	237-114-0545-022-041	Technology Equipment		
326131	05/02/2023	503194 EMS LINQ INC	9,000.00	
	100-262-0345-001-084	Online Registration Lic-Technology		
326132	05/02/2023	503194 EMS LINQ INC	11,199.62	
	600-256-0345-000-068	Technology Services		
326133	05/02/2023	499802 ENCORE TECHNOLOGY GROUP LLC	19,598.87	
	520-253-0545-355-002	Technology Equipment		
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	520-253-0545-355-005	Technology Equipment		
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326135	05/02/2023	228600	FORKLIFTS UNLIMITED INC	269.07
			100-254-0323-006-066 Repairs & Maint-District Wide	
326136	05/02/2023	498552	FORT MILL ATHLETIC BOOSTER CLUB	160.00
			738-271-0660-396-038 Field Study	
326137	05/02/2023	234500	GATEWAY SUPPLY CO	4,406.40
			520-253-0410-066-026 Supplies	
326139	05/02/2023	501092	GLOBAL INTERPRETING NETWORK INC	2,055.42
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	

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326146 05/02/2023 504298 JANE E LIOTTA LPC LLC
 100-213-0395-000-079 Other Prof. & Tech. Serv.

650.00

326148 05/02/2023 493644 KELLY SERVICES

252,340.42

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	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		
326155	05/02/2023	499774 PALMETTO SCHOOL		5,214.64
		201-416-0720-023-602 Transits		
		201-416-0720-023-602 Transits		
326156	05/02/2023	504532 PHILLIP HOWE		200.00
		722-271-0399-146-022 Misc. Purchased Services		
326157	05/02/2023	504374 PHYLLIS SPIVEY STALIONS		450.00
		100-214-0312-000-079 Instructional Prog. Imp.		
326158	05/02/2023	504215 RACHEL BISHOP GLIBBERY		630.00
		100-214-0312-000-079 Instructional Prog. Imp.		
326159	05/02/2023	492008 RICK SIMERLY		500.00
		726-271-0399-216-026 Misc. Purchased Services		
326160	05/02/2023	496962 RIDDELL/ALL AMERICAN SPORTS CORP		4,946.02
		741-271-0410-202-041 Supplies		
326161	05/02/2023	491566 RIDGE VIEW HIGH SCHOOL		100.00
		738-271-0660-396-038 Field Study		
326162	05/02/2023	392900 ROCK HILL COCA-COLA CO		608.34
		722-271-0410-290-022 Non-Instr. Supplies		
		744-271-0410-256-044 Supplies		
		748-271-0410-256-048 Supplies		
		726-271-0410-418-026 Supplies		
326163	05/02/2023	503521 SARAH E TITMAN		5,000.00
		100-213-0395-000-086 Other Prof. & Tech. Serv.		
326164	05/02/2023	497108 SCACA		100.00
		726-271-0640-422-026 Dues and Fees		
326167	05/02/2023	504448 SHC SERVICES INC		2,766.40
		230-122-0311-000-086 Instructional Services		
326168	05/02/2023	499488 SODEXO INC & AFFILIATES		796,588.18
		600-256-0395-000-068 Other Prof. & Tech. Mngmt Co		
326169	05/02/2023	502018 SUNSHINE UNIFORM SERVICE		9,371.60
		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		
		100-254-0399-000-066 Misc. Purchased Services		
		100-254-0399-000-066 Misc. Purchased Services		
		100-254-0399-002-066 Custodial Laundry Services		
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		100-254-0399-000-066 Misc. Purchased Services		

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		100-254-0399-000-066	Misc. Purchased Services		
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326170	05/02/2023	502510	THOMAS W POLASKI		200.00
		100-221-0312-344-660	Instructional Prog. Imp. G&T		
326171	05/02/2023	466760	UNITED REFRIGERATION INC		7,077.22
		100-254-0410-006-042	Supplies - Maintenance		
		100-254-0410-006-042	Supplies - Maintenance		
326172	05/02/2023	504445	WINDHAM SERVICES		6,000.00
		738-271-0410-414-038	Supplies-Baseball JV/V		
326173	05/02/2023	487400	YORK COUNTY NATURAL GAS		7,034.47
		100-254-0470-009-023	Heating/Energy Costs		
		100-254-0470-009-028	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		
		100-254-0470-009-092	Heating/Energy Costs		
326175	05/09/2023	503484	AMAZON CAPITAL SERVICES		582.90
		230-223-0410-000-086	Supplies		
		230-223-0410-000-086	Supplies		
		100-221-0410-000-660	Supplies		
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326176	05/09/2023	502091	ARBITERPAY TRUST ACCOUNT		8,500.00
		726-271-0399-202-026	Misc. Purchased Services		
		726-271-0399-213-026	Athletics		
		726-271-0399-410-026	Misc. Purchased Services		
326177	05/09/2023	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV		1,618.98
		600-256-0323-000-068	Repairs & Maintenance		
		600-256-0323-000-068	Repairs & Maintenance		
		600-256-0323-000-068	Repairs & Maintenance		
326178	05/09/2023	495353	BACKGROUND INVESTIGATION BUREAU LLC		3,765.00
		100-258-0395-001-081	Background Checks-Volunteers		
326180	05/09/2023	129700	BARNES AND NOBLE BOOKSELLERS INC		1,010.03
		201-112-0410-023-044	Supplies		
		201-112-0410-023-044	Supplies		
		201-112-0410-023-024	Supplies		
326181	05/09/2023	502951	BIRCH AGENCY INC.		8,344.78
		230-128-0311-000-086	Instructional Services		
		203-128-0311-000-086	Instructional Services		
		203-128-0311-000-086	Instructional Services		
326182	05/09/2023	490201	BLACK'S PEACHES & THE COTTON BELT BAKERY		477.00
		706-271-0660-447-006	Pupil Activities		
326183	05/09/2023	502462	BLAZERWORKS		2,974.75
		280-126-0311-000-086	Instructional Services		
326184	05/09/2023	504528	BLUEPRINT PAGEANTRY DESIGNS LLC		2,250.00
		100-271-0395-216-038	Other Prof. & Tech. Serv.		
326186	05/09/2023	464900	BSN SPORTS LLC		2,931.55
		738-271-0410-422-038	Supplies-Girls Soccer		
		738-271-0410-422-038	Supplies-Girls Soccer		
326187	05/09/2023	502644	CAPITAL ELECTRIC		4,975.50
		100-254-0410-006-066	Maint Supplies-District Wide		
326188	05/09/2023	499495	CAROLINA ELEVATOR SERVICE INC		1,031.00

	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
326189	05/09/2023	503396 CAROLINA SHRED LLC		552.00
	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		
326190	05/09/2023	172000 CITY OF ROCK HILL		17,320.00
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	100-254-0323-006-004	Repairs&Maint District Wide		
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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
100-254-0323-006-095 Repairs&Maint District Wide
100-254-0323-006-095 Repairs&Maint District Wide

326191

05/09/2023 171700 CITY OF ROCK HILL

219,417.96

100-254-0321-009-032 Public Utilities - Water
100-254-0470-009-032 Heating/Energy Costs
100-254-0321-009-034 Public Utilities - Water
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	100-254-0321-009-052	Public Utilities - Water		
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	100-254-0321-009-095	Public Utilities - Water		
326192	05/09/2023	185892 CROWN TROPHY		7,885.10
		100-221-0410-000-660 Supplies		
326193	05/09/2023	493908 DEPARTMENT OF ADMINISTRATION		2,270.60
		100-254-0340-000-092 Comporium (tel/fax)		
326195	05/09/2023	208022 ERIC ARMIN INC		1,878.36
		100-221-0410-000-660 Supplies		
326196	05/09/2023	504155 EVERDRIVEN TECHNOLOGIES LLC		1,767.08
		879-251-0660-000-086 Pupil Activities		
326198	05/09/2023	501305 FLUENT LANGUAGE SOLUTIONS		2,890.67
		100-221-0395-000-660 Other Prof. & Tech. Serv.		
326199	05/09/2023	230330 FRANKLIN COVEY CLIENT SALES INC		3,240.00
		201-224-0312-023-024 Instructional Prog. Imp.		
326200	05/09/2023	501092 GLOBAL INTERPRETING NETWORK INC		826.38
		100-221-0395-000-660 Other Prof. & Tech. Serv.		
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		100-221-0395-000-660 Other Prof. & Tech. Serv.		
326201	05/09/2023	238900 GOPHER		379.38
		100-113-0410-000-032 Supplies		
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326202	05/09/2023	503183 HAYNSWORTH SINKLER BOYD P A		1,510.00
		100-231-0319-000-090 Legal Services		
326203	05/09/2023	500847 HERSHEY CREAMERY COMPANY		1,194.63
		706-271-0410-262-006 Non-Instr. Supplies		
		720-271-0410-262-020 Supplies		
		728-271-0410-262-028 Non-Instr. Supplies		
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		707-271-0410-161-007 Supplies		
326204	05/09/2023	504491 HOPE INC		491.53
		720-271-0690-252-020 Other Objects		
326205	05/09/2023	502538 HP INC		253,525.80
		225-266-0445-009-087 Technology Supplies		
		520-266-0445-350-087 Technology Supplies		

326206	05/09/2023	504341	JEREMY BURCH	443.66
			280-255-0331-000-070 Student Transportation	
326207	05/09/2023	500458	JESSICA V HALL	325.00
			750-271-0399-236-050 Misc. Purchased Services	
			750-271-0399-236-050 Misc. Purchased Services	
326208	05/09/2023	504387	KARINA SUAREZ	245.70
			280-255-0331-000-070 Student Transportation	
326209	05/09/2023	493644	KELLY SERVICES	135,097.99
			100-111-0314-001-008 Staff Services	
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			100-112-0314-888-016 Staff Services for Vacancy	
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			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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100-213-0314-001-026 Staff Services
100-213-0314-001-044 Staff Services
100-213-0314-001-086 Staff Services

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	100-222-0314-001-008	Staff Services		
	100-222-0314-001-028	Staff Services		
	100-222-0314-001-032	Staff Services		
	100-222-0314-001-048	Staff Services		
	100-223-0314-001-086	Staff Services		
	100-224-0314-001-038	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-262-0314-000-084	Staff Services		
	100-263-0314-000-082	Staff Services		
	100-266-0314-888-087	Staff Services		
	218-112-0314-011-006	Staff Services		
	218-112-0314-011-008	Staff Services		
	218-112-0314-011-020	Staff Services		
	218-112-0314-011-022	Staff Services		
	218-112-0314-011-023	Staff Services		
	218-112-0314-011-024	Staff Services		
	218-112-0314-011-028	Staff Services		
	218-112-0314-011-029	Staff Services		
	218-112-0314-011-032	Staff Services		
	218-112-0314-011-044	Staff Services		
	218-112-0314-011-048	Staff Services		
	218-112-0314-011-052	Staff Services		
	218-113-0314-011-007	Staff Services		
	218-113-0314-011-030	Staff Services		
	218-213-0314-002-065	Staff Services		
	221-113-0314-622-660	Staff Services		
	340-139-0314-000-005	Staff Services		
326210	05/09/2023	502055 LAKESIDE AUDIOLOGY		11,161.83
		230-125-0399-000-086 Misc. Purchased Services		
326211	05/09/2023	501406 LANGUAGE LINE SERVICES INC		211.80
		100-221-0395-000-660 Other Prof. & Tech. Serv.		
326212	05/09/2023	297840 LAZY 5 RANCH		1,110.00
		723-271-0660-447-023 Pupil Activities		
326213	05/09/2023	504541 MAGNA-TILES		3,293.32
		833-112-0410-001-024 Supplies		
326215	05/09/2023	494960 MOSELEY ARCHITECTS		5,375.01
		520-253-0395-080-066 Other Prof. & Tech. Serv.		
		571-253-0395-921-066 Other Prof. & Tech. Serv.		
326216	05/09/2023	503908 MULTIDISCIPLINARY THERAPY INC		16,875.00
		230-126-0311-000-086 Instructional Services		
		280-126-0311-000-086 Instructional Services		
326217	05/09/2023	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		
		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		

100-111-0410-150-028 K Snacks
100-111-0410-150-044 K Snacks
100-111-0410-150-044 K Snacks
100-111-0410-150-048 K Snacks
100-111-0410-150-052 K Snacks
100-111-0410-150-052 K Snacks
100-111-0410-150-052 K Snacks
100-112-0410-000-006 Supplies
100-112-0410-000-006 Supplies
100-112-0410-000-020 Supplies
100-112-0410-000-020 Supplies
100-112-0410-000-020 Supplies
100-112-0410-000-044 Supplies
100-112-0410-000-044 Supplies
100-112-0410-940-006 Supplies
100-113-0399-000-007 Misc. Purchased Services
100-113-0410-000-004 Supplies
100-113-0410-000-004 Supplies
100-113-0410-000-004 Supplies
100-113-0410-000-004 Supplies
100-113-0410-000-006 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-018 Supplies
100-113-0410-000-020 Supplies
100-113-0410-000-033 Supplies
100-113-0410-000-033 Supplies
100-113-0410-000-042 Supplies
100-113-0410-000-042 Supplies
100-113-0410-000-042 Supplies
100-113-0410-000-050 Supplies
100-113-0410-000-050 Supplies
100-113-0410-000-050 Supplies
100-113-0410-000-050 Supplies
100-113-0410-000-050 Supplies
100-113-0410-000-050 Supplies
100-113-0410-000-050 Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-113-0410-940-042 Supplies
100-113-0410-940-042 Supplies
100-113-0410-940-042 Supplies
100-113-0410-940-042 Supplies
100-113-0410-940-042 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-095 Supplies
100-114-0410-090-026 Related Arts/Fine Arts Supplies
100-114-0410-090-026 Related Arts/Fine Arts Supplies
100-114-0410-090-038 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
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
100-115-0410-000-036 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

100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0445-000-036 Technology Supplies
100-118-0410-000-006 Supplies
100-127-0410-000-023 Supplies
100-148-0410-344-004 Supplies
100-148-0410-344-030 Supplies (Honors Band/Choir)
100-161-0410-000-030 Autism-Handicap Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-212-0410-000-020 Supplies
100-212-0410-000-044 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
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-007-660 Supplies-Prof Learning
100-222-0410-000-022 Supplies
100-222-0430-000-016 Library Books
100-223-0410-000-065 Supplies
100-223-0410-000-065 Supplies
100-223-0410-000-065 Supplies
100-223-0410-000-077 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
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-231-0690-000-090 Other Objects
100-231-0690-000-090 Other Objects
100-233-0345-000-048 Technology Services
100-233-0345-000-048 Technology Services
100-233-0410-000-006 Supplies
100-233-0410-000-008 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-023 Supplies
100-233-0410-000-023 Supplies
100-233-0410-000-024 Supplies
100-233-0410-000-024 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-032 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-041 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
100-233-0410-001-090 Graduation Supplies
100-252-0410-000-080 Supplies
100-252-0410-000-080 Supplies
100-252-0410-000-080 Supplies
100-254-0323-003-066 Activity Bus Repairs

100-254-0323-006-024 Repairs&Maint District Wide
100-254-0323-006-050 Repairs&Maint District Wide
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 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
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-008 Supplies - Maintenance
100-254-0410-006-024 Supplies - Maintenance
100-254-0410-006-029 Supplies - Maintenance
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-088 Supplies - Maintenance
100-254-0410-006-088 Supplies - Maintenance
100-254-0410-006-089 Supplies - Maintenance
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-258-0410-000-081 Supplies
100-258-0410-000-081 Supplies
100-258-0410-000-081 Supplies
100-262-0410-000-084 Supplies
100-263-0340-000-082 Communication
100-263-0345-000-082 Technology Services
100-263-0350-000-082 Advertising
100-263-0380-000-082 Travel - Head of Organz
100-264-0410-000-078 Supplies
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0410-009-078 Supplies-EOY Celebrations
100-266-0410-000-087 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
100-271-0410-000-042 Supplies
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100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-071-007 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
100-271-0410-216-041 Band Supplies
100-271-0410-216-042 Band Supplies
100-271-0410-216-050 Band Supplies
100-271-0660-000-086 Pupil Activities
100-271-0660-213-041 Athletic Support
100-390-0410-000-085 Supplies
100-390-0410-000-085 Supplies
201-112-0345-023-006 Technology Services

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
201-112-0410-023-006 Supplies
201-112-0410-023-006 Supplies
201-188-0410-023-006 Supplies
201-188-0410-023-044 Supplies
201-188-0410-023-044 Supplies
201-188-0410-023-044 Supplies
201-188-0410-023-044 Supplies
201-188-0410-023-044 Supplies
230-223-0345-000-086 Technology Services
243-183-0410-001-076 Supplies
309-112-0410-000-024 Supplies
356-182-0410-650-076 Supplies
395-212-0410-000-026 Supplies
704-271-0410-146-004 Supplies
705-271-0410-132-005 Supplies
705-271-0410-132-005 Supplies
705-271-0410-132-005 Supplies
705-271-0410-132-005 Supplies
705-271-0410-132-005 Supplies
705-271-0410-132-005 Supplies
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705-271-0410-132-005 Supplies
705-271-0410-132-005 Supplies
705-271-0410-132-005 Supplies
705-271-0410-132-005 Supplies
705-271-0410-318-005 Supplies
706-271-0410-262-006 Non-Instr. Supplies
707-271-0410-219-007 Supplies
707-271-0410-219-007 Supplies
707-271-0410-231-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-324-007 Supplies
707-271-0410-347-007 Supplies
716-271-0410-347-016 Supplies
720-271-0410-347-020 Supplies
722-271-0410-146-022 supplies
723-271-0410-294-023 Supplies
724-271-0410-132-024 Non-Instr. Supplies
724-271-0410-132-024 Non-Instr. Supplies
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-123-026 Supplies
726-271-0410-123-026 Supplies
726-271-0410-123-026 Supplies
726-271-0410-125-026 Supplies
726-271-0410-125-026 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
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-210-026 Non-Instr. 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
726-271-0410-216-026 Non-Instr. Supplies
726-271-0410-216-026 Non-Instr. Supplies
726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-266-026 Non-Instr. Supplies

726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-266-026 Non-Instr. 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
726-271-0410-420-026 Supplies
726-271-0410-729-026 Supplies
728-271-0410-347-028 Supplies
730-271-0410-146-030 Supplies
730-271-0410-213-030 Non-Instr. Supplies
730-271-0410-236-030 Non-Instr. Supplies
730-271-0410-250-030 Non-Instr. Supplies
730-271-0410-347-030 Supplies
730-271-0410-847-030 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
732-271-0410-278-032 Non-Instr. Supplies
736-271-0410-535-036 Non-Instr. Supplies
738-271-0345-720-038 Technology Services
738-271-0410-091-038 Supplies - PBIS
738-271-0410-154-038 Supplies
738-271-0410-208-038 Non-Instr. Supplies
738-271-0410-208-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-230-038 Non-Instr. Supplies
738-271-0410-266-038 Non-Instr. Supplies
738-271-0410-266-038 Non-Instr. Supplies
738-271-0410-266-038 Non-Instr. Supplies
738-271-0410-266-038 Non-Instr. Supplies
738-271-0410-266-038 Non-Instr. Supplies
738-271-0410-266-038 Non-Instr. Supplies
738-271-0410-288-038 Supplies
738-271-0410-288-038 Supplies
738-271-0410-333-038 Supplies
738-271-0410-333-038 Supplies
738-271-0410-333-038 Supplies
738-271-0410-347-038 Supplies
738-271-0410-356-038 Supplies
738-271-0410-414-038 Supplies-Baseball JV/V
738-271-0410-414-038 Supplies-Baseball JV/V
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
738-271-0410-416-038 Supplies-Softball JV/V
738-271-0410-418-038 Supplies-Boys Track
738-271-0410-418-038 Supplies-Boys Track
738-271-0410-418-038 Supplies-Boys Track
738-271-0410-419-038 Supplies-Girls 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
738-271-0410-422-038 Supplies-Girls Soccer
738-271-0410-911-038 Supplies-Weight Room
738-271-0660-418-038 Field Study
738-271-0660-419-038 Field Study

		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
326243	05/16/2023	503763	AGC EDUCATION INC	3,550.00
		100-221-0445-000-660	Technology Supplies	
326244	05/16/2023	503227	ALLIED UNIVERSAL SECURITY SERVICES	69,962.80
		100-258-0395-080-081	SSO District	
		100-258-0395-080-081	SSO District	
326245	05/16/2023	503484	AMAZON CAPITAL SERVICES	773.97
		100-113-0410-000-022	Supplies	
		100-113-0410-000-024	Supplies	
		100-113-0410-000-007	Supplies	
		100-113-0445-000-007	Technology 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	
326246	05/16/2023	504481	AT&T CORP	1,839.93
		100-266-0345-000-087	Technology Services	
326247	05/16/2023	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,850.25
		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	
326248	05/16/2023	500835	BELL BINDERS LLC	1,440.89
		100-212-0410-000-036	Supplies	
		395-212-0410-000-036	Supplies	
		395-212-0410-000-036	Supplies	
326249	05/16/2023	500637	BELTON-HONEA PATH HIGH SCHOOL	150.00
		738-271-0660-396-038	Field Study	
326250	05/16/2023	502951	BIRCH AGENCY INC.	13,152.35
		230-128-0311-000-086	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	
326251	05/16/2023	502462	BLAZERWORKS	3,029.50
		280-126-0311-000-086	Instructional Services	
326252	05/16/2023	140800	BOILING SPRINGS HIGH SCHOOL	833.50
		738-000-1710-414-038	Admission	
326253	05/16/2023	464900	BSN SPORTS LLC	5,116.20
		738-271-0410-347-038	Supplies	
		738-271-0410-347-038	Supplies	
		726-271-0410-202-026	Non-Instr. Supplies	
		726-271-0410-202-026	Non-Instr. Supplies	
		738-271-0410-347-038	Supplies	
		738-271-0410-347-038	Supplies	
326254	05/16/2023	278400	CAROLINA CAMPUS SUPPLY INC	4,836.40
		738-271-0410-412-038	Supplies-Wrestling	
326255	05/16/2023	501699	CARTER HEARS!	740.00
		230-125-0311-000-086	Instructional Services	

326256	05/16/2023	504545	CENTER FOR INQUIRY BASED LEARNING INC	185.00
			100-112-0410-000-044 Supplies	
326257	05/16/2023	498186	CHERRY PLACE INC	740.00
			744-271-0660-445-044 Pupil Activities	
326258	05/16/2023	503374	CHRISTOPHER F GRAHAM	630.00
			100-271-0399-216-026 Misc. Purchased Services	
			100-271-0399-216-026 Misc. Purchased Services	
326259	05/16/2023	172000	CITY OF ROCK HILL	4,001.25
			100-113-0399-940-042 Misc. Purchased Services	
			100-258-0395-100-081 Additional Security Services	
			726-271-0399-266-026 Misc. Purchased Services	
			726-271-0399-414-026 Other Purchased Services	
			726-271-0399-420-026 Misc. Purchased Services	
			741-271-0399-266-041 Misc. Purchased Services	
			741-271-0399-418-041 Misc. Purchased Services	
			741-271-0399-419-041 Misc. Purchased Services	
			741-271-0399-420-041 Misc. Purchased Services	
			741-271-0399-422-041 Misc. Purchased Services	
			742-271-0399-416-042 Misc. Purchased Services	
			742-271-0399-418-042 Misc. Purchased Services	
			750-271-0399-213-050 Other Purchased Services	
326260	05/16/2023	172000	CITY OF ROCK HILL	1,760.00
			100-258-0395-100-081 Additional Security Services	
			100-271-0399-213-041 Misc. Purchased Services	
			730-271-0399-213-030 Misc. Purchased Services	
			742-271-0399-418-042 Misc. Purchased Services	
			750-271-0399-213-050 Other Purchased Services	
326262	05/16/2023	394900	COMPORIUM COMMUNICATIONS	24,076.84
			100-254-0340-000-002 Comporium (tel/fax)	
			100-254-0340-000-004 Comporium (tel/fax)	
			100-254-0340-000-005 Comporium (tel/fax)	
			100-254-0340-000-006 Comporium (tel/fax)	
			100-254-0340-000-006 Comporium (tel/fax)	
			100-254-0340-000-007 Comporium (tel/fax)	
			100-254-0340-000-008 Comporium (tel/fax)	
			100-254-0340-000-014 Comporium (tel/fax)	
			100-254-0340-000-016 Comporium (tel/fax)	
			100-254-0340-000-018 Comporium (tel/fax)	
			100-254-0340-000-020 Comporium (tel/fax)	
			100-254-0340-000-022 Comporium (tel/fax)	
			100-254-0340-000-023 Comporium (tel/fax)	
			100-254-0340-000-024 Comporium (tel/fax)	
			100-254-0340-000-026 Comporium (tel/fax)	
			100-254-0340-000-028 Comporium (tel/fax)	
			100-254-0340-000-029 Comporium (tel/fax)	
			100-254-0340-000-030 Comporium (tel/fax)	
			100-254-0340-000-032 Comporium (tel/fax)	
			100-254-0340-000-034 Comporium (tel/fax)	
			100-254-0340-000-036 Comporium (tel/fax)	
			100-254-0340-000-038 Comporium (tel/fax)	
			100-254-0340-000-040 Comporium (tel/fax)	
			100-254-0340-000-041 Comporium (tel/fax)	
			100-254-0340-000-042 Comporium (tel/fax)	
			100-254-0340-000-044 Comporium (tel/fax)	
			100-254-0340-000-048 Comporium (tel/fax)	
			100-254-0340-000-050 Comporium (tel/fax)	
			100-254-0340-000-052 Comporium (tel/fax)	
			100-254-0340-000-066 Comporium (tel/fax)	
			100-254-0340-000-066 Comporium (tel/fax)	
			100-254-0340-000-070 Comporium (tel/fax)	

	100-254-0340-000-076	Comporium (tel/fax)	
	100-254-0340-000-087	Comporium (tel/fax)	
	100-254-0340-000-089	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
	100-254-0340-000-666	Comporium (tel/fax)	
	100-254-0340-002-081	Comporium (tel/fax) for Safety	
	201-188-0340-005-665	Communication	
	740-271-0340-278-040	Telephone	
326263	05/16/2023	394900 COMPORIUM COMMUNICATIONS	4,620.07
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0345-000-089	Technology Services	
326264	05/16/2023	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)	
	100-254-0340-000-020	Comporium (tel/fax)	
	100-254-0340-000-022	Comporium (tel/fax)	
	100-254-0340-000-023	Comporium (tel/fax)	
	100-254-0340-000-024	Comporium (tel/fax)	
	100-254-0340-000-026	Comporium (tel/fax)	
	100-254-0340-000-028	Comporium (tel/fax)	
	100-254-0340-000-029	Comporium (tel/fax)	
	100-254-0340-000-030	Comporium (tel/fax)	
	100-254-0340-000-032	Comporium (tel/fax)	
	100-254-0340-000-034	Comporium (tel/fax)	
	100-254-0340-000-036	Comporium (tel/fax)	
	100-254-0340-000-038	Comporium (tel/fax)	
	100-254-0340-000-040	Comporium (tel/fax)	
	100-254-0340-000-041	Comporium (tel/fax)	
	100-254-0340-000-042	Comporium (tel/fax)	
	100-254-0340-000-044	Comporium (tel/fax)	
	100-254-0340-000-046	Comporium (tel/fax)	
	100-254-0340-000-048	Comporium (tel/fax)	
	100-254-0340-000-050	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-070	Comporium (tel/fax)	
	100-254-0340-000-076	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
326266	05/16/2023	502942 COOKE CONSTRUCTION LLC	2,395.00
	100-254-0323-006-026	Repairs&Maint District Wide	
326267	05/16/2023	499394 CRISIS PREVENTION INSTITUTE INC	3,098.00
	100-224-0332-000-079	Travel	
326268	05/16/2023	503986 CULINARY DEPOT INC	8,184.60
	600-256-0410-000-024	Supplies	
	600-256-0540-000-024	Equipment \$5,000 and over	
326269	05/16/2023	502632 DAVID A HODGES	680.00
	100-271-0399-216-026	Misc. Purchased Services	
	100-271-0399-216-026	Misc. Purchased Services	

326270	05/16/2023	504389	DILTEX INC	352.43
			100-113-0445-000-007 Technology Supplies	
			100-233-0445-000-007 Technology Supplies - Admin	
326271	05/16/2023	206900	DUKE ENERGY	21,728.28
			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	
326272	05/16/2023	504057	ELROD INC	267.50
			707-271-0399-236-007 Misc. Purchased Services	
326275	05/16/2023	504085	FOLLETT CONTENT SOLUTIONS LLC	922.07
			100-222-0430-000-028 Library Books	
			100-222-0430-000-042 Library Books	
326276	05/16/2023	504259	FOR THIS IS RIGHT LLC	2,920.00
			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.	
326277	05/16/2023	501092	GLOBAL INTERPRETING NETWORK INC	276.85
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
326278	05/16/2023	497719	GREAT LAKES PETROLEUM	26,806.49
			100-254-0326-000-066 Fuel	
326279	05/16/2023	494142	HALLIGAN MAHONEY & WILLIAMS	11,240.10
			100-231-0319-000-090 Legal Services	
326280	05/16/2023	503006	HERALD OFFICE SUPPLY INC	315.12
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
326281	05/16/2023	253500	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	16,720.00
			210-221-0332-022-660 Travel	
326282	05/16/2023	502538	HP INC	62,401.33
			329-115-0445-325-036 Technology Supplies	
			329-115-0445-325-036 Technology Supplies	
			329-115-0445-325-036 Technology Supplies	
			329-115-0445-325-036 Technology Supplies	
			329-115-0445-325-036 Technology Supplies	
			329-115-0445-325-036 Technology Supplies	
			329-115-0445-325-036 Technology Supplies	
326283	05/16/2023	504436	HURD ISENHOUR LOPES LLC	7,500.00
			100-232-0315-000-060 Management Services	
326284	05/16/2023	495706	JENNIFER NANCE KEMPKA	350.00
			100-114-0395-090-038 RelatedArts/FineArtsOthrProfessTech	
326285	05/16/2023	500458	JESSICA V HALL	110.00
			750-271-0399-236-050 Misc. Purchased Services	
326286	05/16/2023	504339	JESSLYN ANDERSON	4,800.00
			218-214-0313-009-079 Student Services	
326287	05/16/2023	503988	J M ROLLOFF AND MORE LLC	473.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
326288	05/16/2023	276120	JOHN A GIFFORD	204.00
			100-231-0395-000-090 Other Prof. & Tech. Serv.	
326289	05/16/2023	502443	KELLY NICOLE BOWKER	325.00
			707-271-0399-236-007 Misc. Purchased Services	
			707-271-0399-236-007 Misc. Purchased Services	
326290	05/16/2023	493644	KELLY SERVICES	135,015.41
			100-111-0314-001-008 Staff Services	
			100-111-0314-001-016 Staff Services	
			100-111-0314-001-018 Staff Services	

100-111-0314-001-022 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
100-111-0314-001-052 Staff Services
100-112-0314-001-006 Staff Services
100-112-0314-001-008 Staff Services
100-112-0314-001-016 Staff Services
100-112-0314-001-020 Staff Services
100-112-0314-001-022 Staff Services
100-112-0314-001-023 Staff Services
100-112-0314-001-024 Staff Services
100-112-0314-001-028 Staff Services
100-112-0314-001-029 Staff Services
100-112-0314-001-032 Staff Services
100-112-0314-001-044 Staff Services
100-112-0314-001-052 Staff Services
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-018 Substitutes-FMLA/Long Term
100-112-0314-444-022 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-044 Substitutes-FMLA/Long Term
100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
100-112-0314-888-022 Staff Services for Vacancy
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy

100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-113-0314-888-219 Staff Services
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-121-0314-001-008 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-048 Staff Services
100-121-0314-001-050 Staff Services
100-122-0314-001-029 Staff Services
100-122-0314-001-030 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-030 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-048 Staff Services
100-127-0314-001-050 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-139-0314-001-008 Staff Services
100-147-0314-001-016 Staff Services
100-147-0314-001-020 Staff Services
100-147-0314-001-032 Staff Services
100-188-0314-888-034 Staff Services for Vacancy
100-212-0314-001-022 Staff Services
100-213-0314-001-028 Staff Services
100-213-0314-001-032 Staff Services
100-213-0314-001-044 Staff Services
100-213-0314-001-086 Staff Services
100-222-0314-001-016 Staff Services
100-222-0314-001-024 Staff Services
100-222-0314-001-044 Staff Services
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
100-266-0314-888-087 Staff Services
218-112-0314-011-006 Staff Services
218-112-0314-011-008 Staff Services
218-112-0314-011-020 Staff Services
218-112-0314-011-022 Staff Services
218-112-0314-011-023 Staff Services
218-112-0314-011-024 Staff Services
218-112-0314-011-028 Staff Services
218-112-0314-011-029 Staff Services
218-112-0314-011-032 Staff Services

	100-213-0399-000-065	Misc. Purchased Services-Nurses	
326302	05/16/2023	496150 MORTON & GETTYS LLC	175.00
	100-231-0319-000-090	Legal Services	
326303	05/16/2023	503908 MULTIDISCIPLINARY THERAPY INC	11,250.00
	230-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
326304	05/16/2023	498829 NATIONAL POWER CORPORATION	15,084.50
	100-266-0345-102-087	Technology Services - Licensing	
326305	05/16/2023	489464 NCS PEARSON INC	4,246.66
	328-115-0345-000-036	Technology Services	
326306	05/16/2023	504546 NEW SONG FARMS LLC	100.00
	707-271-0399-236-007	Misc. Purchased Services	
326307	05/16/2023	504210 ODP BUSINESS SOLUTIONS LLC	185.64
	100-262-0410-000-084	Supplies	
326308	05/16/2023	500269 ONTARIO INVESTMENTS INC	21,270.45
	100-257-0325-001-072	RICOH Rentals	
	100-257-0325-001-072	RICOH Rentals	
326309	05/16/2023	504343 PATRICK ENGLERT	800.00
	100-271-0399-216-026	Misc. Purchased Services	
	100-271-0399-216-026	Misc. Purchased Services	
	100-271-0399-216-026	Misc. Purchased Services	
326310	05/16/2023	504516 PICMECLT	450.00
	726-271-0410-266-026	Non-Instr. Supplies	
326311	05/16/2023	504040 POSITIVE BEHAVIOR SUPPORTS CORP	9,197.50
	100-224-0332-000-086	Travel- Prof. Development	
	100-224-0332-000-086	Travel- Prof. Development	
326312	05/16/2023	504166 PROADVISORCOACH	10,717.77
	100-232-0395-000-060	Other Professional Services	
326313	05/16/2023	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	
326315	05/16/2023	500119 RIBALD EVENTS	2,748.56
	726-271-0325-266-026	Rentals	
326318	05/16/2023	503343 R & R POWDER COATING INC	600.00
	100-254-0323-003-066	Activity Bus Repairs	
326319	05/16/2023	497108 SCACA	100.00
	738-271-0640-414-038	Dues and Fees	
326320	05/16/2023	415700 SCHOLASTIC BOOK FAIRS - 04	1,796.59
	742-271-0410-231-042	Supplies	
326321	05/16/2023	416000 SCHOLASTIC INC	17,474.65
	201-112-0410-023-044	Supplies	
	201-112-0410-023-044	Supplies	
	201-112-0410-023-044	Supplies	
326322	05/16/2023	417800 SCHOOL SPECIALTY LLC	6,700.36
	210-113-0410-022-660	Supplies	
326323	05/16/2023	408400 SC SCHOOL BOARDS INSURANCE TRUST	7,500.00
	100-254-0324-001-090	Property Insurance	
326324	05/16/2023	504448 SHC SERVICES INC	2,892.40
	230-122-0311-000-086	Instructional Services	
326325	05/16/2023	498338 SMARTER SYSTEMS LLC	27,059.04
	899-266-0545-000-092	Technology Equip \$5,000 and Over	
326326	05/16/2023	499488 SODEXO INC & AFFILIATES	3,000.00
	100-264-0395-009-078	Other Prof. & Tech. Serv.	
326327	05/16/2023	502018 SUNSHINE UNIFORM SERVICE	3,100.67

	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		
326328	05/16/2023	504314	TEACHERS OF TOMORROW LLC	2,485.00
			267-264-0395-000-078 Other Prof. & Tech. Serv.	
326329	05/16/2023	492168	TREVAR A BREVARD	414.97
			707-271-0399-184-007 Misc. Purchased Services	
326330	05/16/2023	504063	TRUE VALUE OF ROCK HILL	3,543.77
			100-254-0410-010-066 Ground Maint Supplies	
326331	05/16/2023	470048	VERIZON WIRELESS	346.41
			100-266-0345-000-087 Technology Services	
326332	05/16/2023	477925	WEST END BAPTIST CHURCH OF ROCK HILL	125.00
			707-271-0399-236-007 Misc. Purchased Services	
326333	05/16/2023	504563	YES DARLING LLC	350.00
			707-271-0399-347-007 Misc. Purchased Services	
326334	05/16/2023	504560	YOCO CHEER COMPANY LLC	350.00
			738-271-0660-220-038 Field Study	
326335	05/16/2023	487400	YORK COUNTY NATURAL GAS	4,974.71
			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	
			100-254-0470-009-032 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	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0470-009-046 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-070 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	
			100-254-0470-009-089 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
326336	05/16/2023	487800	YORK ELECTRIC COOP INC	4,795.00
			100-254-0470-009-022 Heating/Energy Costs	
326338	05/24/2023	503060	11400 INC	5,718.27
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
326339	05/24/2023	494201	AIRBORNE ATHLETICS INC	6,034.80
			741-271-0410-396-041 Supplies	
			741-271-0410-397-041 Supplies	
326340	05/24/2023	496838	AIRGAS NATIONAL WELDERS	296.61
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
326341	05/24/2023	502655	AL LEONARD EDUCATION CONSULTING LLC	3,450.00
			100-224-0312-000-660 Instr. Program Improvement	
			397-224-0312-311-660 Instructional Prog. Imp.	

326342	05/24/2023	503484	AMAZON CAPITAL SERVICES	3,463.29
			230-223-0410-000-086 Supplies	
			230-223-0410-000-086 Supplies	
			230-223-0410-000-086 Supplies	
			201-224-0410-023-044 Supplies	
326343	05/24/2023	121100	APPLE INC	1,098.84
			100-266-0445-000-087 Technology Supplies	
326344	05/24/2023	502091	ARBITERPAY TRUST ACCOUNT	2,000.00
			738-271-0399-212-038 Misc. Purchased Services	
			738-271-0399-418-038 Misc. Purchased Services	
			738-271-0399-419-038 Misc. Purchased Services-Security	
326345	05/24/2023	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	858.51
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
326346	05/24/2023	129700	BARNES AND NOBLE BOOKSELLERS INC	3,520.67
			201-188-0410-023-044 Supplies	
326347	05/24/2023	502462	BLAZERWORKS	2,947.38
			280-126-0311-000-086 Instructional Services	
326348	05/24/2023	141400	BOOKSOURCE	4,013.60
			357-171-0410-001-660 Supplies	
326349	05/24/2023	142500	BOUND TO STAY BOUND BOOKS INC	143.29
			716-271-0430-291-016 Library Books	
326350	05/24/2023	464900	BSN SPORTS LLC	1,579.82
			726-271-0410-396-026 Supplies	
			726-271-0410-396-026 Supplies	
			726-271-0410-397-026 Supplies	
			726-271-0410-397-026 Supplies	
326351	05/24/2023	495795	BYRNES HIGH SCHOOL	933.89
			738-271-0660-214-038 Pupil Activities	
326352	05/24/2023	154800	CAROLINA BIOLOGICAL SUPPLY CO	2,003.04
			326-113-0410-000-660 Supplies	
326353	05/24/2023	499495	CAROLINA ELEVATOR SERVICE INC	315.50
			100-254-0323-006-066 Repairs & Maint-District Wide	
326354	05/24/2023	504523	CAROLINA PHOTOGRAPHY INC	1,287.67
			732-271-0410-210-032 Supplies	
326355	05/24/2023	502288	CENTER FOR MONTESSORI TEACHER EDU / NC	200.00
			100-224-0332-940-006 Travel	
326356	05/24/2023	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		
326357	05/24/2023	491013 DAKTRONICS INC		4,412.68
		726-271-0410-202-026 Non-Instr. Supplies		
326359	05/24/2023	206900 DUKE ENERGY		11,911.63
		100-254-0470-009-016 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		
326360	05/24/2023	504559 EDUMETRISIS		37,593.65
		218-214-0345-009-079 Technology Services		
326361	05/24/2023	504320 ELANA KUCZYNSKI ARNOLD		2,400.00
		201-112-0311-023-024 Instructional Services		
326362	05/24/2023	499802 ENCORE TECHNOLOGY GROUP LLC		53,583.25
		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		
		520-253-0545-355-007 Technology Equipment		
		520-253-0545-355-008 Technology Equipment		
		520-253-0545-355-014 Technology Equipment		
		520-253-0545-355-016 Technology Equipment		
		520-253-0545-355-018 Technology Equipment		
		520-253-0545-355-020 Technology Equipment		
		520-253-0545-355-022 Technology Equipment		
		520-253-0545-355-023 Technology Equipment		
		520-253-0545-355-024 Technology Equipment		
		520-253-0545-355-026 Technology Equipment		
		520-253-0545-355-028 Technology Equipment		
		520-253-0545-355-029 Technology Equipment		
		520-253-0545-355-030 Technology Equipment		
		520-253-0545-355-032 Technology Equipment		
		520-253-0545-355-036 Technology Equipment		
		520-253-0545-355-038 Technology Equipment		
		520-253-0545-355-041 Technology Equipment		
		520-253-0545-355-042 Technology Equipment		
		520-253-0545-355-044 Technology Equipment		
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		520-253-0545-355-050 Technology Equipment		
		520-253-0545-355-052 Technology Equipment		
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		520-253-0545-355-066 Technology Equipment		
		520-253-0545-355-070 Technology Equipment		
		520-253-0545-355-080 Technology Equipment		
		520-253-0545-355-081 Technology Equipment		
		520-253-0545-355-088 Technology Equipment		

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	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	
326364	05/24/2023	496033 FASTSIGNS	2,003.27
		201-112-0410-023-024	Supplies
326366	05/24/2023	504085 FOLLETT CONTENT SOLUTIONS LLC	4,372.88
		100-222-0430-000-024	Library Books
		100-222-0430-000-024	Library Books
		100-222-0430-000-016	Library Books
		201-112-0430-022-032	Library Books
		100-222-0430-000-016	Library Books
326367	05/24/2023	230330 FRANKLIN COVEY CLIENT SALES INC	212.93
		201-188-0410-022-024	Parent Education Supplies
326368	05/24/2023	501241 FRONTLINE TECHNOLOGIES GROUP LLC	2,107.95
		280-223-0390-000-086	Other Prof. Services
326370	05/24/2023	497719 GREAT LAKES PETROLEUM	35,613.84
		100-254-0326-000-066	Fuel
		100-254-0326-000-066	Fuel
326371	05/24/2023	503006 HERALD OFFICE SUPPLY INC	6,598.64
		100-115-0410-000-036	Supplies
		100-266-0410-000-087	Supplies
326372	05/24/2023	502538 HP INC	2,151.77
		329-115-0445-325-036	Technology Supplies
326373	05/24/2023	260600 INTERSTATE SOLUTIONS INC	38,880.07
		100-254-0399-002-066	Custodial Laundry Services
		100-254-0323-002-066	Custodial Equip R&M
		100-254-0323-002-066	Custodial Equip R&M
		100-254-0323-002-066	Custodial Equip R&M
		100-254-0323-002-066	Custodial Equip R&M
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		100-254-0323-002-066	Custodial Equip R&M
		100-254-0410-002-041	Custodial Supplies
		218-254-0410-006-066	Supplies
		100-254-0410-002-050	Custodial Supplies
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		100-254-0410-002-050	Custodial Supplies
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		100-254-0410-002-026	Custodial Supplies
		218-254-0410-006-066	Supplies
		100-254-0410-002-038	Custodial Supplies
		218-254-0410-006-066	Supplies
		100-254-0410-002-038	Custodial Supplies
		218-254-0410-006-066	Supplies
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		100-254-0410-002-042	Custodial Supplies
		218-254-0410-006-066	Supplies

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	100-254-0410-002-046	Custodial Supplies		
	218-254-0410-006-066	Supplies		
	100-254-0410-002-048	Custodial Supplies		
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	100-254-0410-002-048	Custodial Supplies		
	218-254-0410-006-066	Supplies		
	100-254-0410-002-007	Custodial Supplies		
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	100-254-0410-002-052	Custodial Supplies		
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	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		
326374	05/24/2023	260600 INTERSTATE SOLUTIONS INC		99,382.88
		520-253-0410-066-066 Equipment		
		520-253-0540-066-066 Equipment		
326376	05/24/2023	504556 JEREMY LOPUCH		2,500.00
		100-214-0399-000-086 Misc. Purchased Services		
326378	05/24/2023	500458 JESSICA V HALL		200.00
		704-271-0399-250-004 Expenditures		
326379	05/24/2023	278300 JOSTENS INC		2,358.79
		100-271-0410-213-026 Supplies		
326380	05/24/2023	504536 JOY IN EXCELLING PROPERTIES LLC		1,000.00
		750-271-0410-132-050 Supplies		
326381	05/24/2023	493644 KELLY SERVICES		134,883.31
		100-111-0314-001-008 Staff Services		
		100-111-0314-001-018 Staff Services		
		100-111-0314-001-022 Staff Services		
		100-111-0314-001-024 Staff Services		
		100-111-0314-001-028 Staff Services		
		100-111-0314-001-032 Staff Services		
		100-111-0314-001-044 Staff Services		
		100-111-0314-001-048 Staff Services		
		100-111-0314-001-052 Staff Services		
		100-112-0314-001-006 Staff Services		
		100-112-0314-001-008 Staff Services		
		100-112-0314-001-016 Staff Services		
		100-112-0314-001-018 Staff Services		
		100-112-0314-001-020 Staff Services		
		100-112-0314-001-023 Staff Services		
		100-112-0314-001-024 Staff Services		
		100-112-0314-001-028 Staff Services		
		100-112-0314-001-029 Staff Services		
		100-112-0314-001-032 Staff Services		
		100-112-0314-001-044 Staff Services		
		100-112-0314-001-048 Staff Services		
		100-112-0314-001-052 Staff Services		
		100-112-0314-444-018 Substitutes-FMLA/Long Term		
		100-112-0314-444-022 Substitutes-FMLA/Long Term		
		100-112-0314-444-029 Substitutes-FMLA/Long Term		
		100-112-0314-444-044 Substitutes-FMLA/Long Term		
		100-112-0314-444-048 Substitutes-FMLA/Long Term		
		100-112-0314-888-006 Staff Services for Vacancy		

100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
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100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
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100-113-0314-001-007 Staff Services
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100-113-0314-001-016 Staff Services
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100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-113-0314-888-219 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
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
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100-122-0314-001-041 Staff Services
100-122-0314-001-050 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-030 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-048 Staff Services

	100-127-0314-001-050	Staff Services		
	100-128-0314-001-018	Staff Services		
	100-128-0314-001-032	Staff Services		
	100-137-0314-444-005	Substitutes-FMLA/Long Term		
	100-137-0314-888-005	Staff Services for Vacancy		
	100-139-0314-001-005	Staff Services		
	100-147-0314-001-048	Staff Services		
	100-188-0314-888-034	Staff Services for Vacancy		
	100-212-0314-001-022	Staff Services		
	100-212-0314-001-052	Staff Services		
	100-213-0314-001-008	Staff Services		
	100-213-0314-001-018	Staff Services		
	100-213-0314-001-024	Staff Services		
	100-213-0314-001-030	Staff Services		
	100-213-0314-001-044	Staff Services		
	100-213-0314-001-050	Staff Services		
	100-213-0314-001-086	Staff Services		
	100-221-0314-001-006	Staff Services		
	100-221-0314-001-026	Staff Services		
	100-222-0314-001-006	Staff Services		
	100-222-0314-001-016	Staff Services		
	100-222-0314-001-022	Staff Services		
	100-222-0314-001-044	Staff Services		
	100-222-0314-001-052	Staff Services		
	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		
	100-266-0314-888-087	Staff Services		
	218-112-0314-011-006	Staff Services		
	218-112-0314-011-008	Staff Services		
	218-112-0314-011-020	Staff Services		
	218-112-0314-011-022	Staff Services		
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	218-112-0314-011-024	Staff Services		
	218-112-0314-011-028	Staff Services		
	218-112-0314-011-029	Staff Services		
	218-112-0314-011-032	Staff Services		
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	218-112-0314-011-052	Staff Services		
	218-113-0314-011-007	Staff Services		
	218-113-0314-011-030	Staff Services		
	218-213-0314-002-065	Staff Services		
	221-113-0314-622-660	Staff Services		
326382	05/24/2023	504464 KRE8 KOUNTER LLC		1,968.54
		736-271-0410-555-036 Non-Instr. Supplies		
326384	05/24/2023	299900 LEITNER CONSTRUCTION COMPANY OF THE CARO		26,698.00
		520-253-0323-080-042 Repairs and Maintenance		
326385	05/24/2023	504568 LESLIE J BOGART		374.00
		879-251-0331-000-086 Student Transportation		
326388	05/24/2023	504539 PATRICIA MAYHORN SPARKS		9,600.00
		100-224-0312-940-041 Instructional Prog. Imp.		
326389	05/24/2023	504565 PICTURE THIS BOOTH RENTALS LLC		300.00
		707-271-0399-184-007 Misc. Purchased Services		
326390	05/24/2023	504450 PRESENTATION SOLUTIONS INC		5,784.25
		741-271-0410-256-041 Supplies		
326391	05/24/2023	497255 RACHEL REAVES		250.00
		741-000-1740-411-041 Athletic Fees		

741-000-1790-220-041 Revenue			
326393	05/24/2023	393900 ROCK HILL INDUSTRIAL PIPING	23,999.64
		520-253-0530-080-030 Improv. Other Than Bldg.	
326394	05/24/2023	496180 ROSETTA STONE LLC	6,420.00
		100-221-0345-001-660 Technology Services	
326395	05/24/2023	504239 SAGE PUBLICATIONS INC	16,054.20
		100-221-0312-000-660 Instructional Program Improv.	
326397	05/24/2023	497108 SCACA	100.00
		726-271-0640-414-026 Dues and Fees	
326398	05/24/2023	494866 SC BASEBALL COACHES ASSOCIATION	100.00
		726-271-0640-414-026 Dues and Fees	
326399	05/24/2023	497624 S C DEPARTMENT OF JUVENILE JUSTICE	2,272.78
		100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
326400	05/24/2023	405800 SC HIGH SCHOOL LEAGUE	250.00
		100-271-0640-071-004 Dues and Fees	
326401	05/24/2023	405800 SC HIGH SCHOOL LEAGUE	500.00
		741-271-0640-202-041 Dues and Fees	
326402	05/24/2023	405800 SC HIGH SCHOOL LEAGUE	200.00
		741-271-0640-213-041 Dues and Fees	
326403	05/24/2023	415700 SCHOLASTIC BOOK FAIRS - 04	2,281.06
		750-271-0410-231-050 Supplies	
326404	05/24/2023	415700 SCHOLASTIC BOOK FAIRS - 04	1,606.83
		707-271-0430-231-007 Library Books	
326405	05/24/2023	490387 SC SCHOOL FOR THE DEAF AND BLIND	2,750.00
		230-215-0395-000-086 Other Prof. & Tech. Serv.	
326406	05/24/2023	504448 SHC SERVICES INC	2,678.90
		230-122-0311-000-086 Instructional Services	
326408	05/24/2023	502077 SITEONE LANDSCAPE SUPPLY LLC	2,092.78
		520-253-0410-066-030 Supplies	
326409	05/24/2023	499488 SODEXO INC & AFFILIATES	542,627.39
		600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
326410	05/24/2023	504525 SPEARS CONSTRUCTION CO INC	43,036.40
		520-253-0520-080-026 Construction	
		520-253-0540-080-026 Equipment	
326411	05/24/2023	504001 STEPPING STONES GROUP LLC	17,610.00
		280-126-0311-000-086 Instructional Services	
326412	05/24/2023	440200 SUBSCRIPTION SERVICES OF AMERICA INC	585.24
		100-222-0440-000-032 Periodicals	
326414	05/24/2023	503177 SUMMIT CONCEPTS INC	400.00
		707-271-0399-950-007 Misc. Purchased Services	
326415	05/24/2023	502018 SUNSHINE UNIFORM SERVICE	2,348.40
		100-254-0399-002-066 Custodial Laundry Services	
		100-254-0399-002-066 Custodial Laundry Services	
		100-254-0399-000-066 Misc. Purchased Services	
		100-254-0399-002-066 Custodial Laundry Services	
		100-254-0399-000-066 Misc. Purchased Services	
		100-254-0399-002-066 Custodial Laundry Services	
326418	05/24/2023	504494 TODD FULTON BURNS	1,000.00
		726-271-0399-154-026 Misc. Purchased Services	
326419	05/24/2023	470048 VERIZON WIRELESS	7,065.17
		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
 100-252-0340-000-080 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
 100-254-0445-000-066 Technology Supplies
 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
 100-266-0340-000-087 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

326420 05/24/2023 483100 WINTHROP UNIVERSITY 1,870.00

100-221-0312-344-660 Instructional Prog. Imp. G&T

326421 05/24/2023 487400 YORK COUNTY NATURAL GAS 10,757.65

100-254-0470-009-036 Heating/Energy Costs
 100-254-0470-009-036 Heating/Energy Costs
 100-254-0470-009-036 Heating/Energy Costs
 100-254-0470-009-006 Heating/Energy Costs
 100-254-0470-009-023 Heating/Energy Costs
 100-254-0470-009-024 Heating/Energy Costs
 100-254-0470-009-026 Heating/Energy Costs
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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
 100-254-0470-009-050 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		
		100-254-0470-009-024	Heating/Energy Costs		
		100-254-0470-009-038	Heating/Energy Costs		
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		100-254-0470-009-038	Heating/Energy Costs		
		100-254-0470-009-004	Heating/Energy Costs		
326422	05/24/2023	497063	YORK COUNTY FIRST STEPS		11,500.00
		100-111-0395-001-660	CountDownToKinderg-Other prof serv		
326423	05/24/2023	487800	YORK ELECTRIC COOP INC		13,430.77
		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		
326424	05/30/2023	503060	11400 INC		210.12
		600-256-0410-000-068	Supplies		
326425	05/30/2023	107370	ADVANCE AUTO PARTS		7,233.18
		100-254-0410-004-066	Supplies - Automotive		
326426	05/30/2023	503202	AINAUTICS		425.00
		328-115-0311-650-036	Instructional Services		
326427	05/30/2023	496838	AIRGAS NATIONAL WELDERS		199.56
		329-115-0410-325-036	Supplies		
326428	05/30/2023	503484	AMAZON CAPITAL SERVICES		283.47
		100-221-0410-000-660	Supplies		
		230-223-0410-000-086	Supplies		
		230-223-0410-000-086	Supplies		
326429	05/30/2023	121100	APPLE INC		2,048.78
		100-112-0445-000-033	Technology Supplies		
		100-112-0445-000-033	Technology Supplies		
326430	05/30/2023	502643	ASIFLEX		730.80
		100-004-4563-000-000	Administrative Fees - Monyplus		
326431	05/30/2023	502643	ASIFLEX		54,727.85
		100-004-4561-000-000	Medical Benefits - Monyplus		
		100-004-4561-000-000	Medical Benefits - Monyplus		
		100-004-4562-000-000	Child Care Benefits		
326432	05/30/2023	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV		255.00
		600-256-0323-000-068	Repairs & Maintenance		
		600-256-0323-000-068	Repairs & Maintenance		
326434	05/30/2023	502951	BIRCH AGENCY INC.		5,797.63
		230-128-0311-000-086	Instructional Services		
		203-128-0311-000-086	Instructional Services		
326435	05/30/2023	139675	BLANCHARD MACHINERY CO		4,041.39
		100-254-0323-003-066	Activity Bus Repairs		
326436	05/30/2023	146725	BUFORD GOFF & ASSOCIATES INC		1,621.17
		520-253-0395-080-020	Other Prof. & Tech. Serv.		
326437	05/30/2023	504498	CAROLINA CAMO LLC		2,659.93
		207-115-0410-002-036	Supplies		
326438	05/30/2023	494928	CHURCHICH RECREATION & DESIGN INC		66,304.25
		520-253-0530-066-023	Improv. Other Than Bldg.		
326439	05/30/2023	504403	DISCOVER RCT LLC		1,750.00

326480	05/30/2023	504448	SHC SERVICES INC	2,504.60
			230-122-0311-000-086 Instructional Services	
326482	05/30/2023	502018	SUNSHINE UNIFORM SERVICE	2,348.40
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-002-066 Custodial Laundry Services	
326484	05/30/2023	450500	TEACHER'S DISCOVERY	5,312.90
			100-113-0410-940-042 Supplies	
326485	05/30/2023	499341	TEXAS SDU	212.00
			100-004-4490-000-000 Child Support Deductions	
326487	05/30/2023	501350	TRINITY INTERIORS LLC	4,580.00
			520-253-0323-066-089 Repairs and Maintenance	
326488	05/30/2023	467100	UNITED WAY OF YORK COUNTY SC	950.00
			100-004-4565-000-000 United Way Deductions	
326490	05/30/2023	482875	WINTHROP UNIVERSITY	9,083.00
			100-214-0312-000-086 Instructional Prog. Imp.	
326491	05/30/2023	483100	WINTHROP UNIVERSITY	1,100.00
			100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
326492	05/30/2023	483100	WINTHROP UNIVERSITY	990.00
			100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
11846	05/03/2023	500640	EMPLOYEE VENDOR	127.59
			100-221-0332-000-660 Travel	
11848	05/03/2023	502575	EMPLOYEE VENDOR	203.05
			100-224-0332-000-086 Travel- Prof. Development	
11850	05/03/2023	502726	EMPLOYEE VENDOR	344.80
			100-224-0332-000-086 Travel- Prof. Development	
11851	05/03/2023	503810	EMPLOYEE VENDOR	377.11
			100-224-0332-000-079 Travel	
			100-224-0332-000-079 Travel	
11852	05/03/2023	504010	EMPLOYEE VENDOR	405.76
			100-224-0332-000-026 Travel- Prof. Development	
11857	05/03/2023	491420	EMPLOYEE VENDOR	273.33
			100-221-0332-007-660 Travel-Prof Learning	
			267-264-0332-000-078 Travel	
11858	05/03/2023	503246	EMPLOYEE VENDOR	314.29
			100-224-0332-000-026 Travel- Prof. Development	
11860	05/03/2023	504185	EMPLOYEE VENDOR	155.34
			100-224-0332-000-026 Travel- Prof. Development	
11861	05/03/2023	502919	EMPLOYEE VENDOR	323.14
			100-224-0332-001-036 Travel - Program related	
			207-224-0332-004-036 Travel	
11862	05/03/2023	502084	EMPLOYEE VENDOR	253.64
			100-223-0332-000-086 Travel	
11863	05/03/2023	504534	EMPLOYEE VENDOR	318.55
			100-224-0332-000-079 Travel	
11864	05/03/2023	500903	EMPLOYEE VENDOR	238.15
			100-224-0332-000-026 Travel- Prof. Development	
11868	05/03/2023	449350	EMPLOYEE VENDOR	610.69
			100-224-0332-000-086 Travel- Prof. Development	
			100-224-0332-000-086 Travel- Prof. Development	
11869	05/03/2023	500941	EMPLOYEE VENDOR	268.55
			100-223-0332-000-079 Travel	

11870	05/03/2023	503637	EMPLOYEE VENDOR	162.00
			100-224-0332-000-018 Travel- Prof. Development	
11872	05/03/2023	504349	EMPLOYEE VENDOR	128.45
			100-252-0332-000-080 Travel	
11873	05/03/2023	500930	EMPLOYEE VENDOR	264.84
			100-262-0380-000-084 Travel - Head of Organz	
11874	05/03/2023	501033	EMPLOYEE VENDOR	187.52
			100-221-0332-102-660 Travel - IB Training	
11875	05/03/2023	504557	EMPLOYEE VENDOR	318.55
			100-224-0332-000-079 Travel	
11886	05/10/2023	501797	EMPLOYEE VENDOR	115.87
			203-224-0332-000-086 Travel	
11887	05/10/2023	503456	EMPLOYEE VENDOR	220.93
			100-233-0332-000-018 Travel	
11888	05/10/2023	307780	EMPLOYEE VENDOR	174.30
			203-224-0332-000-086 Travel	
11889	05/10/2023	502193	EMPLOYEE VENDOR	193.68
			203-224-0332-000-086 Travel	
11890	05/10/2023	504128	EMPLOYEE VENDOR	197.00
			738-271-0332-356-038 Travel	
11896	05/10/2023	502812	EMPLOYEE VENDOR	377.54
			100-233-0332-000-026 Travel	
11901	05/10/2023	500802	EMPLOYEE VENDOR	163.70
			100-224-0332-000-030 Travel- Prof. Development	
11902	05/10/2023	501020	EMPLOYEE VENDOR	167.09
			100-233-0332-000-007 Travel	
11905	05/10/2023	504125	EMPLOYEE VENDOR	103.76
			203-224-0332-000-086 Travel	
11909	05/10/2023	491609	EMPLOYEE VENDOR	197.00
			738-271-0332-356-038 Travel	
11910	05/10/2023	500941	EMPLOYEE VENDOR	268.55
			100-223-0332-000-079 Travel	
11913	05/17/2023	500663	EMPLOYEE VENDOR	223.01
			100-221-0332-005-660 Travel- Elem Dir	
			201-224-0332-023-660 Travel	
11916	05/17/2023	309920	EMPLOYEE VENDOR	145.79
			100-221-0332-101-660 Travel- In District Itinerant Tchrs	
11919	05/17/2023	502812	EMPLOYEE VENDOR	119.34
			100-233-0332-000-026 Travel	
11922	05/17/2023	504570	EMPLOYEE VENDOR	204.06
			100-224-0332-000-026 Travel- Prof. Development	
11926	05/17/2023	500930	EMPLOYEE VENDOR	103.74
			100-262-0380-000-084 Travel - Head of Organz	
11927	05/24/2023	495500	EMPLOYEE VENDOR	337.46
			100-233-0332-000-038 Travel	
11928	05/24/2023	503978	EMPLOYEE VENDOR	184.78
			100-221-0332-005-660 Travel- Elem Dir	
11930	05/24/2023	502689	EMPLOYEE VENDOR	303.49
			879-251-0331-000-086 Student Transportation	
11931	05/24/2023	500028	EMPLOYEE VENDOR	216.00
			741-271-0332-397-041 Travel	
11932	05/24/2023	504577	EMPLOYEE VENDOR	334.23
			100-224-0332-000-026 Travel- Prof. Development	
11933	05/24/2023	504578	EMPLOYEE VENDOR	322.70

	100-224-0332-000-006	Travel- Prof. Development		
	201-224-0332-022-006	TravelCostsforInservice&StaffTraing		
11935	05/24/2023	503905 EMPLOYEE VENDOR		109.64
	100-266-0332-000-087	Travel		
11937	05/24/2023	504579 EMPLOYEE VENDOR		118.34
	100-224-0332-000-077	Travel		
11938	05/24/2023	504582 EMPLOYEE VENDOR		299.87
	221-224-0332-022-660	Travel		
11939	05/24/2023	499312 EMPLOYEE VENDOR		967.89
	100-221-0332-005-660	Travel-Elem Dir		
11940	05/24/2023	501209 EMPLOYEE VENDOR		322.31
	100-224-0332-000-026	Travel- Prof. Development		
11941	05/24/2023	504580 EMPLOYEE VENDOR		441.70
	100-224-0332-000-016	Travel- Prof. Development		
	201-224-0332-023-016	Travel		
11945	05/24/2023	500798 EMPLOYEE VENDOR		127.14
	100-254-0332-000-066	Travel		
11946	05/24/2023	500903 EMPLOYEE VENDOR		312.22
	100-224-0332-000-026	Travel- Prof. Development		
11947	05/24/2023	498777 EMPLOYEE VENDOR		115.42
	100-266-0332-000-087	Travel		
11948	05/24/2023	500796 EMPLOYEE VENDOR		101.39
	738-271-0332-202-038	Travel		
11950	05/24/2023	502651 EMPLOYEE VENDOR		313.42
	100-233-0332-000-041	Travel		
11951	05/24/2023	504073 EMPLOYEE VENDOR		321.28
	100-233-0332-000-041	Travel		

TOTAL NUMBER OF CHECKS:	320	10,056,151.94
TOTAL NUMBER OF EPAYMENTS:	53	16,652.55
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>10,072,804.49</u>