



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

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
326493	06/02/2023	504562 BALLARD & WATSON ATTORNEYS AT LAW 100-231-0319-000-090 Legal Services	10,000.00
326494	06/02/2023	297840 LAZY 5 RANCH 801-171-0660-000-660 Pupil Activities	3,300.00
326495	06/06/2023	503060 11400 INC 600-256-0410-000-068 Supplies	295.17
326496	06/06/2023	220200 A3 COMMUNICATIONS INC 100-258-0445-000-081 Technology Supplies 100-258-0445-000-081 Technology Supplies 100-258-0445-000-081 Technology Supplies	33,031.61
326498	06/06/2023	504461 AK ATHLETIC EQUIPMENT INC 738-271-0410-412-038 Supplies-Wrestling	4,427.97
326500	06/06/2023	502655 AL LEONARD EDUCATION CONSULTING LLC 100-224-0312-000-660 Instr. Program Improvement 397-224-0312-311-660 Instructional Prog. Imp.	1,200.00
326501	06/06/2023	121100 APPLE INC 210-221-0445-022-660 Technology Supplies 201-112-0445-023-016 Technology Supplies 201-112-0445-023-016 Technology Supplies 201-112-0445-023-016 Technology Supplies	19,800.24
326502	06/06/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 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	2,812.02
326503	06/06/2023	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-258-0395-001-081 Background Checks-Volunteers	2,395.00
326504	06/06/2023	129700 BARNES AND NOBLE BOOKSELLERS INC 201-112-0410-023-024 Supplies	398.68
326505	06/06/2023	502951 BIRCH AGENCY INC. 230-128-0311-000-086 Instructional Services 203-128-0311-000-086 Instructional Services 203-128-0311-000-086 Instructional Services 203-128-0311-000-086 Instructional Services	12,084.30
326506	06/06/2023	502462 BLAZERWORKS 280-126-0311-000-086 Instructional Services 280-126-0311-000-086 Instructional Services	5,164.75
326507	06/06/2023	142500 BOUND TO STAY BOUND BOOKS INC 100-222-0430-000-032 Library Books	520.33
326508	06/06/2023	464900 BSN SPORTS LLC 738-271-0410-416-038 Supplies-Softball JV/V	20,134.63

	738-271-0410-416-038	Supplies-Softball JV/V	
	738-271-0410-410-038	Supplies	
	738-271-0410-410-038	Supplies	
	100-271-0410-071-050	Supplies	
	100-271-0410-071-050	Supplies	
	100-271-0410-071-050	Supplies	
	100-271-0410-071-050	Supplies	
326509	06/06/2023	495795 BYRNES HIGH SCHOOL	200.00
	738-271-0660-410-038	Pupil Activities	
326510	06/06/2023	495795 BYRNES HIGH SCHOOL	521.78
	100-271-0660-203-041	Field Study	
326511	06/06/2023	503396 CAROLINA SHRED LLC	918.00
	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	
326513	06/06/2023	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		
326514	06/06/2023	172000	CITY OF ROCK HILL	3,107.50
	100-258-0395-100-081	Additional Security Services		
	707-271-0399-416-007	Expenditures		
	707-271-0399-418-007	Misc. Purchased Services		
	707-271-0399-419-007	Misc. Purchased Services		
	726-271-0399-266-026	Misc. Purchased Services		
	726-271-0399-414-026	Other Purchased Services		
	730-271-0399-213-030	Misc. Purchased Services		
	741-271-0399-266-041	Misc. Purchased Services		
	741-271-0399-416-041	Misc. Purchased Services		
	741-271-0399-420-041	Misc. Purchased Services		
	750-271-0399-213-050	Other Purchased Services		
326517	06/06/2023	493908	DEPARTMENT OF ADMINISTRATION	2,270.60
	100-254-0340-000-092	Comporium (tel/fax)		
326518	06/06/2023	491176	DOUBLE B GRAPHIX INC	3,627.30
	741-271-0410-256-041	Supplies		
326521	06/06/2023	504259	FOR THIS IS RIGHT LLC	2,190.00
	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.		
326522	06/06/2023	234500	GATEWAY SUPPLY CO	1,720.72
	520-253-0410-066-030	Supplies		
326523	06/06/2023	501092	GLOBAL INTERPRETING NETWORK INC	2,306.16
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
326524	06/06/2023	238900	GOPHER	4,666.55
	741-271-0410-300-041	Supplies		
326526	06/06/2023	504567	HACHETTE UK DISTRIBUTION LIMITED	900.00
	100-113-0410-940-042	Supplies		
326527	06/06/2023	499923	HAND2MIND INC	18,734.78
	371-113-0410-022-042	Supplies		
326528	06/06/2023	503006	HERALD OFFICE SUPPLY INC	589.62
	100-233-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
	100-233-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
	100-233-0410-000-036	Supplies		
326529	06/06/2023	500847	HERSHEY CREAMERY COMPANY	589.44
	726-271-0410-292-026	Non-Instr. Supplies		

	726-271-0410-292-026 Non-Instr. Supplies			
326531	06/06/2023	504298	JANE E LIOTTA LPC LLC	500.00
	100-213-0395-000-079 Other Prof. & Tech. Serv.			
326532	06/06/2023	503469	JANICE ELAM CARTER	251.10
	267-224-0332-000-663 Travel			
326533	06/06/2023	504339	JESSLYN ANDERSON	4,800.00
	218-214-0313-009-079 Student Services			
326534	06/06/2023	503354	JOANNA L SWOFFORD	3,570.00
	267-224-0312-000-663 Instructional Prog. Imp.			
326535	06/06/2023	278300	JOSTENS INC	13,179.26
	738-271-0410-210-038 Non-Instr. Supplies			
326537	06/06/2023	504191	KASEY E AWAD	150.00
	100-114-0395-090-038 RelatedArts/FineArtsOthrProfessTech			
326538	06/06/2023	497257	KATHRYN HART	288.20
	600-000-1610-000-004 Lunch sales to pupils			
	600-000-1610-000-020 Lunch sales to pupils			
326539	06/06/2023	502020	KEELAN S LOVVORN	290.00
	100-271-0399-216-026 Misc. Purchased Services			
326540	06/06/2023	493644	KELLY SERVICES	138,455.99
	100-111-0314-001-006 Staff Services			
	100-111-0314-001-016 Staff Services			
	100-111-0314-001-020 Staff Services			
	100-111-0314-001-022 Staff Services			
	100-111-0314-001-023 Staff Services			
	100-111-0314-001-024 Staff Services			
	100-111-0314-001-029 Staff Services			
	100-111-0314-001-044 Staff Services			
	100-111-0314-001-048 Staff Services			
	100-111-0314-001-052 Staff Services			
	100-112-0314-001-006 Staff Services			
	100-112-0314-001-008 Staff Services			
	100-112-0314-001-016 Staff Services			
	100-112-0314-001-018 Staff Services			
	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			
	100-112-0314-001-048 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			
	100-112-0314-444-048 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			
	100-112-0314-888-023 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
100-113-0314-001-016 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
100-113-0314-001-032 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
100-113-0314-001-219 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
100-114-0314-001-095 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
100-118-0314-001-006 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-041 Staff Services
100-121-0314-001-048 Staff Services
100-121-0314-001-050 Staff Services
100-122-0314-001-016 Staff Services
100-122-0314-001-022 Staff Services
100-122-0314-001-029 Staff Services
100-125-0314-001-016 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-038 Staff Services
100-128-0314-001-032 Staff Services
100-128-0314-001-042 Staff Services
100-137-0314-001-005 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	
	100-139-0314-001-029	Staff Services	
	100-147-0314-001-028	Staff Services	
	100-147-0314-001-048	Staff Services	
	100-161-0314-001-052	Staff Services	
	100-212-0314-001-028	Staff Services	
	100-212-0314-001-032	Staff Services	
	100-212-0314-001-052	Staff Services	
	100-213-0314-001-008	Staff Services	
	100-213-0314-001-023	Staff Services	
	100-213-0314-001-030	Staff Services	
	100-213-0314-001-044	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-222-0314-001-028	Staff Services	
	100-222-0314-001-038	Staff Services	
	100-222-0314-001-048	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	
	100-266-0314-888-087	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	
326541	06/06/2023	504540 KEN SUMMERALL PRODUCTIONS	2,351.41
		100-233-0390-001-090 Other Expenses - Graduation	
326542	06/06/2023	294300 LAKESHORE LEARNING MATERIALS	664.74
		924-147-0410-000-020 Supplies	
326543	06/06/2023	502055 LAKESIDE AUDIOLOGY	18,936.28
		230-125-0399-000-086 Misc. Purchased Services	
326544	06/06/2023	504575 LEARNING-FOCUSED	8,000.00
		237-224-0312-022-041 Instructional Prog. Imp.	
326546	06/06/2023	494960 MOSELEY ARCHITECTS	5,374.99
		520-253-0395-080-066 Other Prof. & Tech. Serv.	
		571-253-0395-921-066 Other Prof. & Tech. Serv.	
326547	06/06/2023	502314 MY OUT LOUD LLC	2,250.00
		100-212-0311-000-026 Instructional Services	
326548	06/06/2023	498157 PALMETTO AUDIO & VIDEO LLC	8,124.57
		738-271-0410-911-038 Supplies-Weight Room	
		100-266-0345-103-087 Tech Services - Classroom Repairs	
326549	06/06/2023	499774 PALMETTO SCHOOL	12,210.34
		201-416-0720-023-602 Transits	
		201-416-0720-023-602 Transits	
		201-416-0720-023-602 Transits	
		201-416-0720-023-602 Transits	

	201-416-0720-023-602	Transits	
	201-416-0720-023-602	Transits	
	201-416-0720-023-602	Transits	
326550	06/06/2023	499774 PALMETTO SCHOOL	28,785.43
	100-416-0720-001-000	LEA Pymt - Palmetto School	
326551	06/06/2023	369920 PIONEER VALLEY BOOKS	10,518.85
	201-112-0410-022-032	SuppliesForInstructionGr1-3	
	201-112-0410-022-044	SuppliesForInstructionGr1-3	
326552	06/06/2023	496962 RIDDELL/ALL AMERICAN SPORTS CORP	2,253.40
	750-271-0410-213-050	Supplies	
326553	06/06/2023	500424 ROCK COMMUNICATIONS LLC	4,067.95
	201-112-0445-023-024	Technology Supplies	
	201-112-0445-023-024	Technology Supplies	
326554	06/06/2023	392900 ROCK HILL COCA-COLA CO	241.00
	100-271-0410-000-026	Supplies	
326555	06/06/2023	496429 RON CLARK ACADEMY INC	3,150.00
	201-224-0332-022-008	Travel	
	201-224-0332-023-008	Travel	
	201-224-0332-022-008	Travel	
	201-224-0332-023-008	Travel	
	201-224-0332-022-008	Travel	
	201-224-0332-023-008	Travel	
	201-224-0332-022-008	Travel	
	201-224-0332-023-008	Travel	
	201-224-0332-022-008	Travel	
	201-224-0332-023-008	Travel	
	201-224-0332-022-008	Travel	
	201-224-0332-023-008	Travel	
326556	06/06/2023	405800 SC HIGH SCHOOL LEAGUE	350.00
	738-271-0660-418-038	Field Study	
	738-271-0660-419-038	Field Study	
326557	06/06/2023	405800 SC HIGH SCHOOL LEAGUE	500.00
	726-271-0660-418-026	Field Study	
326558	06/06/2023	405800 SC HIGH SCHOOL LEAGUE	250.00
	742-271-0410-411-042	Supplies	
326559	06/06/2023	498091 SIGNS BY TOMORROW/ROCK HILL	1,244.46
	201-112-0410-023-024	Supplies	
326560	06/06/2023	504574 SNAP MOBILE INC	4,000.00
	726-271-0345-213-026	Technology Services	
326561	06/06/2023	493410 STAPLES BUSINESS ADVANTAGE	112.34
	100-115-0445-000-036	Technology Supplies	
326562	06/06/2023	503177 SUMMIT CONCEPTS INC	200.00
	738-271-0399-410-038	Misc. Purchased Services	
	738-271-0660-410-038	Pupil Activities	
326563	06/06/2023	503177 SUMMIT CONCEPTS INC	125.00
	726-271-0399-410-026	Misc. Purchased Services	
	726-271-0660-410-026	Field Study	
326565	06/06/2023	504062 TOMMY ALLEN WILSON	175.00
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech	
326566	06/06/2023	504581 TRAFFIC SAFETY STORE.COM	19,841.11
	899-258-0410-000-081	Supplies	
326567	06/06/2023	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	163,814.71
	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	
326568	06/06/2023	470048 VERIZON WIRELESS	1,771.12
	100-266-0345-000-087	Technology Services	
326569	06/06/2023	498625 VICTORIA SOTO-PICAZO	250.00
	801-000-1999-000-660	Revenue	
326570	06/06/2023	504222 WORKSHOP GALAXY LLC	4,800.00
	267-224-0312-000-663	Instructional Prog. Imp.	
326571	06/06/2023	487400 YORK COUNTY NATURAL GAS	2,486.42
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
326572	06/06/2023	497063 YORK COUNTY FIRST STEPS	7,850.00
	100-111-0395-001-660	CountDownToKinderg-Other prof serv	
326573	06/15/2023	404900 SC DEPT OF REVENUE & TAXATION	6,668.71
	100-111-0410-000-006	Supplies	
	100-111-0410-000-006	Supplies	
	100-111-0410-000-008	Supplies	
	100-111-0410-000-023	Supplies	
	100-111-0410-000-044	Supplies	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-016	K Snacks	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-029	K Snacks	
	100-112-0410-000-023	Supplies	
	100-112-0410-000-023	Supplies	
	100-112-0410-000-023	Supplies	
	100-112-0410-000-023	Supplies	
	100-112-0410-000-024	Supplies	
	100-112-0410-000-029	Supplies	
	100-112-0410-000-029	Supplies	
	100-112-0410-000-029	Supplies	
	100-113-0410-000-006	Supplies	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-008	Supplies	
	100-113-0410-000-016	Supplies- 4th Grade	
	100-113-0410-000-024	Supplies	
	100-113-0410-000-029	Supplies	
	100-113-0410-000-029	Supplies	
	100-113-0410-000-032	Supplies	
	100-113-0410-000-033	Supplies	
	100-113-0410-000-042	Supplies	
	100-113-0410-000-050	Supplies	
	100-113-0410-000-052	Supplies	
	100-113-0410-000-052	Supplies	
	100-113-0410-000-052	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	
	100-113-0420-000-022	Textbooks	
	100-113-0445-000-042	Technology Supplies	
	100-114-0410-000-026	Supplies	
	100-114-0410-000-026	Supplies	
	100-114-0410-000-026	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	

100-114-0410-000-041 Supplies
100-114-0410-000-041 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
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-940-038 Supplies
100-114-0410-940-038 Supplies
100-114-0410-940-038 Supplies
100-114-0410-940-038 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
100-118-0410-000-006 Supplies
100-122-0410-000-023 Supplies
100-147-0410-000-005 Supplies
100-148-0410-344-030 Supplies (Honors Band/Choir)
100-148-0410-344-030 Supplies (Honors Band/Choir)
100-148-0410-344-030 Supplies (Honors Band/Choir)
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
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100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-212-0410-000-016 Supplies - Guidance
100-212-0410-000-016 Supplies - Guidance
100-212-0410-000-016 Supplies - Guidance
100-212-0410-000-044 Supplies
100-213-0410-000-022 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
100-222-0410-000-004 Supplies
100-222-0430-000-022 Library Books
100-223-0345-000-079 Technology Services
100-223-0345-000-086 Technology Services
100-223-0410-000-065 Supplies
100-223-0410-000-065 Supplies
100-223-0410-000-077 Supplies
100-223-0410-000-077 Supplies
100-223-0410-000-077 Supplies
100-223-0410-000-077 Supplies
100-223-0410-000-077 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
100-223-0640-000-086 Dues and Fees
100-224-0332-000-026 Travel- Prof. Development
100-232-0410-000-060 Supplies
100-232-0410-000-060 Supplies
100-232-0410-000-060 Supplies
100-233-0410-000-004 Supplies

100-233-0410-000-006 Supplies
100-233-0410-000-006 Supplies
100-233-0410-000-006 Supplies
100-233-0410-000-008 Supplies
100-233-0410-000-008 Supplies
100-233-0410-000-008 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
100-233-0410-000-020 Supplies
100-233-0410-000-022 Supplies
100-233-0410-000-022 Supplies
100-233-0410-000-022 Supplies
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100-233-0410-000-023 Supplies
100-233-0410-000-023 Supplies
100-233-0410-000-029 Supplies
100-233-0410-000-029 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-032 Supplies
100-233-0410-000-032 Supplies
100-233-0410-000-038 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
100-233-0410-000-044 Supplies
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100-233-0410-000-048 Supplies
100-233-0410-000-048 Supplies
100-233-0410-000-050 Supplies
100-233-0410-000-050 Supplies
100-233-0410-000-050 Supplies
100-233-0410-000-052 Supplies
100-233-0410-000-052 Supplies
100-233-0410-000-052 Supplies
100-233-0410-001-090 Graduation Supplies
100-233-0410-001-090 Graduation Supplies
100-233-0410-002-026 Supplies - Mail
100-233-0410-002-026 Supplies - Mail
100-233-0410-002-026 Supplies - Mail
100-233-0410-002-026 Supplies - Mail
100-233-0410-002-026 Supplies - Mail
100-233-0410-002-026 Supplies - Mail
100-233-0445-000-016 Tech Supplies - Computer Lab
100-252-0410-000-080 Supplies
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
100-254-0410-004-066 Supplies - Automotive
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-007 Supplies - Maintenance
100-254-0410-006-022 Supplies - Maintenance

100-254-0410-006-023 Supplies - Maintenance
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-029 Supplies - Maintenance
100-254-0410-006-030 Supplies - Maintenance
100-254-0410-006-036 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
100-254-0410-006-095 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
100-255-0410-000-070 Supplies
100-255-0410-000-070 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
100-263-0345-000-082 Technology Services
100-263-0345-000-082 Technology Services
100-263-0350-000-082 Advertising
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0445-000-078 Technology Supplies
100-264-0445-000-078 Technology Supplies
100-266-0410-000-087 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies
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100-271-0410-000-041 Supplies
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100-271-0410-000-041 Supplies
100-271-0410-000-041 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
100-271-0410-000-042 Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0660-000-029 Field Study
100-390-0410-000-085 Supplies
100-390-0410-000-085 Supplies
100-390-0410-000-085 Supplies
201-112-0410-022-028 SuppliesForInstructionGr1-3
201-112-0410-022-032 SuppliesForInstructionGr1-3
201-112-0410-022-032 SuppliesForInstructionGr1-3
201-112-0410-022-044 SuppliesForInstructionGr1-3

201-112-0410-023-006 Supplies
201-112-0410-023-006 Supplies
201-112-0410-023-024 Supplies
201-112-0410-023-024 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
203-223-0345-000-086 Technology Services
210-113-0410-022-660 Supplies
210-113-0410-022-660 Supplies
243-183-0410-001-076 Supplies
309-112-0410-000-024 Supplies
356-181-0410-650-076 Supplies
704-271-0410-146-004 Supplies
704-271-0410-154-004 Supplies
704-271-0410-154-004 Supplies
704-271-0410-181-004 Supplies - 8th Grade
704-271-0410-181-004 Supplies - 8th Grade
704-271-0410-181-004 Supplies - 8th Grade
704-271-0410-181-004 Supplies - 8th Grade
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
705-271-0410-318-005 Supplies
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-199-006 Supplies
706-271-0410-448-006 Supplies
707-271-0410-161-007 Supplies
707-271-0410-162-007 Supplies
707-271-0410-163-007 Supplies
707-271-0410-184-007 Supplies
707-271-0410-184-007 Supplies
707-271-0410-184-007 Supplies
707-271-0410-184-007 Supplies
707-271-0410-216-007 Supplies
707-271-0410-230-007 Supplies
707-271-0410-252-007 Supplies
707-271-0410-288-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-411-007 Supplies
707-271-0430-231-007 Library Books
707-271-0430-231-007 Library Books
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
720-271-0410-347-020 Supplies
722-271-0410-146-022 supplies
722-271-0410-146-022 supplies
722-271-0410-146-022 supplies
723-271-0410-294-023 Supplies
723-271-0410-294-023 Supplies
723-271-0410-294-023 Supplies
724-271-0410-132-024 Non-Instr. Supplies
724-271-0410-132-024 Non-Instr. Supplies
724-271-0410-142-024 Non-Instr. Supplies
724-271-0410-146-024 Supplies
724-271-0410-722-024 Supplies
726-271-0399-266-026 Misc. Purchased Services
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures

726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
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
726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-213-026 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
726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-268-026 Non-Instr. Supplies
726-271-0410-277-026 Non-Instr. Supplies
726-271-0410-288-026 Non-Instr. Supplies
726-271-0410-416-026 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
726-271-0410-418-026 Supplies
726-271-0410-418-026 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
726-271-0410-442-026 Supplies
726-271-0410-442-026 Supplies
728-271-0410-347-028 Supplies
728-271-0410-347-028 Supplies
728-271-0410-347-028 Supplies
728-271-0410-347-028 Supplies
728-271-0410-347-028 Supplies
729-271-0410-146-029 Supplies
729-271-0410-150-029 Non-Instr. Supplies
729-271-0410-150-029 Non-Instr. Supplies
729-271-0410-150-029 Non-Instr. Supplies
729-271-0410-278-029 Non-Instr. Supplies
729-271-0410-278-029 Non-Instr. Supplies
730-271-0410-091-030 Expenditure
730-271-0410-154-030 Supplies
730-271-0410-252-030 Non-Instr. Supplies
730-271-0410-252-030 Non-Instr. Supplies
730-271-0410-793-030 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
736-190-0410-505-036 Instructional Supplies
736-271-0410-256-036 Supplies
736-271-0410-535-036 Non-Instr. Supplies
736-271-0410-535-036 Non-Instr. Supplies
736-271-0410-535-036 Non-Instr. Supplies

742-271-0410-224-042 Non-Instr. Supplies
 744-271-0410-294-044 Non-Instr. Supplies
 748-271-0410-210-048 Supplies
 748-271-0410-347-048 Supplies
 749-271-0410-294-049 Supplies
 749-271-0410-294-049 Supplies
 750-271-0410-125-050 Supplies
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 750-271-0410-294-050 Supplies
 750-271-0410-411-050 Supplies
 750-271-0410-411-050 Supplies
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 750-271-0410-411-050 Supplies
 752-271-0410-132-052 Supplies
 801-112-0410-000-022 Supplies
 801-112-0410-000-023 Supplies
 801-112-0410-000-029 Supplies
 801-112-0410-000-044 Supplies
 801-112-0410-000-048 Supplies
 801-112-0410-000-660 Supplies
 814-181-0410-000-076 Supplies
 814-181-0410-000-076 Supplies
 814-181-0410-000-076 Supplies
 814-181-0410-000-076 Supplies
 833-113-0410-000-050 Supplies
 899-214-0410-010-079 Supplies
 899-264-0410-003-078 Retirement Banquet Supplies
 899-271-0325-001-004 Rentals
 899-271-0325-001-004 Rentals

326574 06/15/2023 404900 SC DEPT OF REVENUE & TAXATION 18,105.31

100-112-0410-000-044 Supplies
 100-113-0410-940-042 Supplies
 100-113-0445-000-007 Technology Supplies
 100-221-0410-000-660 Supplies
 100-221-0445-000-660 Technology Supplies
 100-233-0445-000-007 Technology Supplies - Admin
 100-254-0410-006-042 Supplies - Maintenance
 100-271-0410-213-041 Supplies
 237-114-0545-022-041 Technology Equipment
 326-113-0410-000-660 Supplies
 326-113-0410-650-660 Supplies
 395-212-0410-000-036 Supplies
 600-256-0410-000-052 Supplies
 600-256-0540-000-024 Equipment \$5,000 and over
 704-271-0410-776-004 Supplies
 706-271-0410-262-006 Non-Instr. Supplies
 707-271-0410-161-007 Supplies
 720-271-0410-262-020 Supplies
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-396-026 Supplies
 726-271-0410-397-026 Supplies
 728-271-0410-262-028 Non-Instr. Supplies
 730-271-0410-262-030 Non-Instr. Supplies
 732-271-0410-210-032 Supplies
 738-271-0410-202-038 Supplies
 738-271-0410-347-038 Supplies
 738-271-0410-422-038 Supplies-Girls Soccer
 741-271-0410-256-041 Supplies

	744-271-0410-262-044	Non-Instr. Supplies		
	833-112-0410-001-024	Supplies		
326575	06/13/2023	503060 11400 INC		210.12
	600-256-0410-000-068	Supplies		
	600-256-0410-000-068	Supplies		
326576	06/13/2023	500241 631529 BRIDGETEK SOLUTIONS LLC		93,877.52
	203-223-0445-000-086	Technology Supplies		
	230-223-0445-000-086	Technology Supplies		
326577	06/13/2023	503227 ALLIED UNIVERSAL SECURITY SERVICES		83,953.41
	100-258-0395-080-081	SSO District		
	100-258-0395-080-081	SSO District		
326579	06/13/2023	121100 APPLE INC		1,121.90
	210-221-0445-022-660	Technology Supplies		
326581	06/13/2023	126500 B & H FOTO & ELECTRONICS CORPORATION		3,047.47
	100-113-0445-940-050	Technology Supplies		
326582	06/13/2023	502951 BIRCH AGENCY INC.		5,486.88
	230-128-0311-000-086	Instructional Services		
	203-128-0311-000-086	Instructional Services		
326583	06/13/2023	502343 BRUCE AIR FILTER COMPANY LLC		3,374.24
	100-254-0410-006-030	Supplies - Maintenance		
	100-254-0410-006-004	Supplies - Maintenance		
326584	06/13/2023	464900 BSN SPORTS LLC		2,406.94
	738-271-0410-347-038	Supplies		
	738-271-0410-347-038	Supplies		
326585	06/13/2023	502514 BULK BOOKSTORE		5,382.10
	100-233-0410-000-050	Supplies		
326586	06/13/2023	278400 CAROLINA CAMPUS SUPPLY INC		4,959.45
	100-233-0410-000-038	Supplies		
	738-271-0410-347-038	Supplies		
326587	06/13/2023	503374 CHRISTOPHER F GRAHAM		170.00
	100-271-0399-216-026	Misc. Purchased Services		
326588	06/13/2023	171700 CITY OF ROCK HILL		245,134.48
	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		
	100-254-0470-009-008	Heating/Energy Costs		
	100-254-0321-009-044	Public Utilities - Water		
	100-254-0470-009-044	Heating/Energy Costs		
	100-254-0321-009-014	Public Utilities - Water		
	100-254-0470-009-014	Heating/Energy Costs		
	100-254-0321-009-028	Public Utilities - Water		
	100-254-0321-009-089	Public Utilities - Water		
	100-254-0321-009-089	Public Utilities - Water		
	100-254-0470-009-089	Heating/Energy Costs		
	100-254-0470-009-026	Heating/Energy Costs		
	100-254-0321-009-042	Public Utilities - Water		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0470-009-074	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		
	100-254-0321-009-070	Public Utilities - Water		
	100-254-0321-009-089	Public Utilities - Water		
	100-254-0321-009-005	Public Utilities - Water		
	100-254-0470-009-005	Heating/Energy Costs		
	100-254-0321-009-029	Public Utilities - Water		
	100-254-0470-009-029	Heating/Energy Costs		
	100-254-0321-009-004	Public Utilities - Water		
	100-254-0470-009-004	Heating/Energy Costs		
	100-254-0321-009-041	Public Utilities - Water		
	100-254-0470-009-041	Heating/Energy Costs		
	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		
326589	06/13/2023	502632 DAVID A HODGES		120.00
		100-271-0399-216-026 Misc. Purchased Services		
326590	06/13/2023	504583 DEW-EL CORPORATION		19,143.81
		100-114-0410-940-041 Supplies		
		100-271-0410-000-041 Supplies		
326591	06/13/2023	489818 DISCOUNT SCHOOL SUPPLY		320.93
		924-147-0410-000-020 Supplies		

326592	06/13/2023	491176	DOUBLE B GRAPHIX INC	5,618.57
			726-271-0410-266-026 Non-Instr. Supplies	
326593	06/13/2023	206900	DUKE ENERGY	26,223.48
			100-254-0470-009-666 Heating/Energy Costs	
			100-254-0470-009-016 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	
326594	06/13/2023	504155	EVERDRIVEN TECHNOLOGIES LLC	2,208.85
			879-251-0660-000-086 Pupil Activities	
326595	06/13/2023	503201	FAY INNOVATIONS LLC	6,667.00
			100-221-0312-001-660 Instructional Prog. Imp.	
326596	06/13/2023	501305	FLUENT LANGUAGE SOLUTIONS	3,035.12
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
326597	06/13/2023	504085	FOLLETT CONTENT SOLUTIONS LLC	4,723.24
			100-222-0430-000-018 Library Books	
			100-222-0430-000-018 Library Books	
			100-222-0430-000-018 Library Books	
			100-221-0316-000-660 Data Processing Services - Follett	
326598	06/13/2023	228675	FORMS & SUPPLY INC	4,418.40
			100-113-0410-000-219 Supplies	
326599	06/13/2023	501241	FRONTLINE TECHNOLOGIES GROUP LLC	642.00
			280-213-0399-213-084 Misc. Purchased Services	
326600	06/13/2023	501092	GLOBAL INTERPRETING NETWORK INC	2,691.99
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			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.	
326601	06/13/2023	497719	GREAT LAKES PETROLEUM	15,511.53
			100-254-0326-000-066 Fuel	
326602	06/13/2023	495271	GREENE FINNEY CAULEY LLP	11,000.00
			100-231-0318-001-090 Audit Services	
326603	06/13/2023	504250	HOLD LLC	1,600.00
			741-271-0660-202-041 Pupil Activities	
326604	06/13/2023	504341	JEREMY BURCH	602.11
			280-255-0331-000-070 Student Transportation	
326605	06/13/2023	504387	KARINA SUAREZ	294.84
			280-255-0331-000-070 Student Transportation	
326606	06/13/2023	502020	KEELAN S LOVVORN	170.00
			100-271-0399-216-026 Misc. Purchased Services	
326607	06/13/2023	493644	KELLY SERVICES	121,850.68
			100-111-0314-001-006 Staff Services	
			100-111-0314-001-008 Staff Services	
			100-111-0314-001-022 Staff Services	
			100-111-0314-001-028 Staff Services	
			100-111-0314-001-029 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
100-112-0314-001-044 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
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
100-113-0314-001-022 Staff Services
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100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
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100-113-0314-001-044 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-219 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-007 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
100-114-0314-001-095 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
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100-114-0314-888-038 Staff Services for Vacancy

100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-029 Staff Services
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100-122-0314-001-016 Staff Services
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100-127-0314-001-026 Staff Services
100-127-0314-001-030 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
100-147-0314-001-048 Staff Services
100-212-0314-001-032 Staff Services
100-222-0314-001-020 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
100-266-0314-888-087 Staff Services
218-112-0314-011-006 Staff Services
218-112-0314-011-008 Staff Services
218-112-0314-011-023 Staff Services
218-112-0314-011-024 Staff Services
218-112-0314-011-028 Staff Services
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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
100-111-0314-001-023 Staff Services
100-111-0314-001-032 Staff Services
100-112-0314-001-032 Staff Services
100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-008 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-041 Staff Services for Vacancy
100-115-0314-888-036 Staff Services for Vacancy
100-121-0314-001-008 Staff Services

	100-213-0314-001-086	Staff Services		
	100-223-0314-001-086	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-262-0314-000-084	Staff Services		
	100-266-0314-888-087	Staff Services		
	221-113-0314-622-660	Staff Services		
326608	06/13/2023	501406	LANGUAGE LINE SERVICES INC	200.80
		100-221-0395-000-660	Other Prof. & Tech. Serv.	
326609	06/13/2023	502301	LAUREN F REMMERS	230.00
		100-271-0399-216-026	Misc. Purchased Services	
326610	06/13/2023	299900	LEITNER CONSTRUCTION COMPANY OF THE CARO	498,967.32
		218-253-0520-013-050	Construction	
326611	06/13/2023	503908	MULTIDISCIPLINARY THERAPY INC	11,250.00
		230-126-0311-000-086	Instructional Services	
		280-126-0311-000-086	Instructional Services	
326612	06/13/2023	504586	NETBRANDS MEDIA CORP	5,560.00
		100-262-0410-000-084	Supplies	
326613	06/13/2023	347393	NEW HOPE CAROLINAS INC	33,750.00
		100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
326614	06/13/2023	347393	NEW HOPE CAROLINAS INC	28,440.00
		100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
326615	06/13/2023	500269	ONTARIO INVESTMENTS INC	21,270.45
		100-257-0325-001-072	RICOH Rentals	
		100-257-0325-001-072	RICOH Rentals	
326616	06/13/2023	495161	ORKIN LLC	999.00
		100-254-0323-006-066	Repairs & Maint-District Wide	
326617	06/13/2023	504343	PATRICK ENGLERT	290.00
		100-271-0399-216-026	Misc. Purchased Services	
326618	06/13/2023	504040	POSITIVE BEHAVIOR SUPPORTS CORP	6,737.50
		100-224-0332-000-086	Travel- Prof. Development	
		100-224-0332-000-086	Travel- Prof. Development	
		100-224-0332-000-086	Travel- Prof. Development	
326619	06/13/2023	502764	PROXIMITY LEARNING INC	4,590.00
		218-114-0311-015-077	Instructional Services	
		218-112-0311-015-077	Instructional Services	
326620	06/13/2023	501479	QUADIENT LEASING USA INC	2,277.16
		100-252-0325-000-080	Rentals	
326622	06/13/2023	504239	SAGE PUBLICATIONS INC	6,500.00
		100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
326623	06/13/2023	497624	S C DEPARTMENT OF JUVENILE JUSTICE	1,764.90
		100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
326624	06/13/2023	504448	SHC SERVICES INC	2,497.60
		230-122-0311-000-086	Instructional Services	
326625	06/13/2023	431965	SOUTHERN REGIONAL EDUCATION BOARD	4,000.00
		329-224-0332-378-041	Travel	
326626	06/13/2023	502018	SUNSHINE UNIFORM SERVICE	4,696.80
		100-254-0399-002-066	Custodial Laundry Services	
		100-254-0399-002-066	Custodial Laundry Services	
		100-254-0399-002-066	Custodial Laundry Services	
		100-254-0399-002-066	Custodial Laundry Services	
		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	
		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		
326627	06/13/2023	497745 WILLIAM PENFIELD BORDEN		600.00
	100-114-0399-090-026	Misc. Purchased Services		
326628	06/13/2023	503209 WINTHROP UNIVERSITY-UNIVERSITY EVENTS		23,160.00
	100-233-0325-001-090	Rentals		
326629	06/13/2023	487400 YORK COUNTY NATURAL GAS		1,448.87
	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0470-009-008	Heating/Energy Costs		
	100-254-0470-009-022	Heating/Energy Costs		
	100-254-0470-009-029	Heating/Energy Costs		
326630	06/13/2023	487800 YORK ELECTRIC COOP INC		5,495.00
	100-254-0470-009-022	Heating/Energy Costs		
326633	06/20/2023	503484 AMAZON CAPITAL SERVICES		289.95
	230-223-0410-000-086	Supplies		
326634	06/20/2023	504481 AT&T CORP		1,839.93
	100-266-0345-000-087	Technology Services		
326635	06/20/2023	504562 BALLARD & WATSON ATTORNEYS AT LAW		8,475.00
	100-231-0319-000-090	Legal Services		
326636	06/20/2023	502951 BIRCH AGENCY INC.		3,109.85
	203-128-0311-000-086	Instructional Services		
326637	06/20/2023	141400 BOOKSOURCE		914.10
	357-171-0410-001-660	Supplies		
326638	06/20/2023	504457 BOXX MODULAR INC		561,767.33
	520-253-0540-080-066	Equipment		
	520-253-0580-080-066	Mobile Classrooms		
	520-253-0540-080-066	Equipment		
	520-253-0580-080-066	Mobile Classrooms		
326639	06/20/2023	464900 BSN SPORTS LLC		30,044.88
	738-271-0410-202-038	Supplies		
	738-271-0410-202-038	Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
	100-271-0410-213-026	Supplies		
	100-271-0410-213-026	Supplies		
326640	06/20/2023	504590 CAROLYN STONE		800.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn		
326642	06/20/2023	394900 COMPORIUM COMMUNICATIONS		23,765.38
	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)
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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

326643 06/20/2023 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
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 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

326644 06/20/2023 394900 COMPORIUM COMMUNICATIONS 4,287.12

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

326645	06/20/2023	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)	
326646	06/20/2023	501400	DATA NETWORKS SOLUTIONS INC	45,995.32
			100-266-0345-102-087 Technology Services - Licensing	
326647	06/20/2023	491431	DISCOVERY EDUCATION INC	8,740.84
			221-113-0345-623-660 Technology Services	
326648	06/20/2023	492578	D&L PARTS COMPANY INC	2,881.93
			100-254-0410-006-038 Supplies - Maintenance	
326649	06/20/2023	496390	FAULKNER PUMP SERVICE INC	1,800.00
			100-254-0323-006-004 Repairs&Maint District Wide	
326650	06/20/2023	504085	FOLLETT CONTENT SOLUTIONS LLC	184.58
			100-222-0430-000-008 Library Books	
326651	06/20/2023	230330	FRANKLIN COVEY CLIENT SALES INC	6,480.00
			201-224-0312-023-024 Instructional Prog. Imp.	
			201-224-0312-023-032 InstrucProgramImprovServByNonEmploy	
326652	06/20/2023	498782	GREENVILLE HIGH SCHOOL	345.00
			741-271-0660-396-041 Pupil Activities	
326653	06/20/2023	494142	HALLIGAN MAHONEY & WILLIAMS	9,504.27
			100-231-0319-000-090 Legal Services	
326654	06/20/2023	503183	HAYNSWORTH SINKLER BOYD P A	240.00
			100-231-0319-000-090 Legal Services	
326655	06/20/2023	500915	HOFFMAN & HOFFMAN INC	5,339.30
			100-254-0410-006-029 Supplies - Maintenance	
326656	06/20/2023	504436	HURD ISENHOUR LOPES LLC	7,500.00
			100-232-0315-000-060 Management Services	

326658	06/20/2023	276120	JOHN A GIFFORD	372.00
			100-231-0395-000-090 Other Prof. & Tech. Serv.	
326659	06/20/2023	493644	KELLY SERVICES	18,234.04
			100-112-0314-888-020 Staff Services for Vacancy	
			100-112-0314-888-052 Staff Services for Vacancy	
			100-113-0314-001-030 Staff Services	
			100-113-0314-888-004 Staff Services for Vacancy	
			100-113-0314-888-030 Staff Services for Vacancy	
			100-113-0314-888-050 Staff Services for Vacancy	
			100-113-0314-888-219 Staff Services	
			100-114-0314-888-026 Staff Services for Vacancy	
			100-115-0314-888-036 Staff Services for Vacancy	
			100-213-0314-001-086 Staff Services	
			100-214-0314-001-086 Staff Services	
			100-254-0314-002-066 Custodial Subs	
			100-266-0314-001-087 Staff Services	
			100-266-0314-888-087 Staff Services	
			801-171-0314-000-008 Staff Services	
326660	06/20/2023	496150	MORTON & GETTYS LLC	100.00
			100-231-0319-000-090 Legal Services	
326661	06/20/2023	504460	PARTPOINT INC	26,990.00
			874-266-0445-000-087 Technology Supplies	
326662	06/20/2023	502764	PROXIMITY LEARNING INC	1,877.78
			218-114-0311-015-077 Instructional Services	
326663	06/20/2023	502473	REBEL ATHLETIC INC	9,452.81
			726-271-0410-442-026 Supplies	
326664	06/20/2023	380500	RL BRYAN COMPANY	37,005.80
			326-113-0410-000-660 Supplies	
326665	06/20/2023	392900	ROCK HILL COCA-COLA CO	1,423.65
			708-271-0410-146-008 Supplies	
			726-271-0410-219-026 Non-Instr. Supplies	
			738-271-0410-202-038 Supplies	
			738-271-0410-220-038 Supplies-Cheerleaders	
			738-271-0410-471-038 Supplies	
326666	06/20/2023	407600	SC RETIREMENT SYSTEM	3,200,098.99
			100-004-4540-000-000 S.C. Retirement	
			100-004-4540-000-000 S.C. Retirement	
			100-004-4540-000-000 S.C. Retirement	
			100-004-4540-000-000 S.C. Retirement	
			100-004-4540-000-000 S.C. Retirement	
326667	06/20/2023	498091	SIGNS BY TOMORROW/ROCK HILL	1,244.46
			201-112-0410-023-024 Supplies	
326668	06/20/2023	504525	SPEARS CONSTRUCTION CO INC	1,547.39
			520-253-0520-080-026 Construction	
			520-253-0540-080-026 Equipment	
326669	06/20/2023	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	
326670	06/20/2023	501350	TRINITY INTERIORS LLC	13,460.00
			520-253-0323-066-022 Repairs and Maintenance	
326671	06/20/2023	503775	WILLIAM R GOING	980.00
			100-254-0323-003-066 Activity Bus Repairs	
326672	06/20/2023	487400	YORK COUNTY NATURAL GAS	6,165.08
			100-254-0470-009-036 Heating/Energy Costs	

	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0470-009-002	Heating/Energy Costs		
	100-254-0470-009-005	Heating/Energy Costs		
	100-254-0470-009-014	Heating/Energy Costs		
	100-254-0470-009-018	Heating/Energy Costs		
	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		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-023	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0470-009-032	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		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0470-009-044	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		
	100-254-0470-009-092	Heating/Energy Costs		
326673	06/20/2023	487800 YORK ELECTRIC COOP INC		4,415.55
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
326674	06/27/2023	493830 4 IMPRINT		5,102.54
	100-254-0410-009-066	Supplies		
326675	06/27/2023	500241 631529 BRIDGETEK SOLUTIONS LLC		6,798.00
	882-254-0395-000-004	Other Prof. & Tech. Serv.		
	882-254-0395-000-006	Other Prof. & Tech. Serv.		
	882-254-0395-000-008	Other Prof. & Tech. Serv.		
	882-254-0395-000-016	Other Prof. & Tech. Serv.		
	882-254-0395-000-018	Other Prof. & Tech. Serv.		
	882-254-0395-000-020	Other Prof. & Tech. Serv.		
	882-254-0395-000-022	Other Prof. & Tech. Serv.		
	882-254-0395-000-023	Other Prof. & Tech. Serv.		
	882-254-0395-000-024	Other Prof. & Tech. Serv.		
	882-254-0395-000-026	Other Prof. & Tech. Serv.		
	882-254-0395-000-028	Other Prof. & Tech. Serv.		
	882-254-0395-000-029	Other Prof. & Tech. Serv.		
	882-254-0395-000-030	Other Prof. & Tech. Serv.		
	882-254-0395-000-032	Other Prof. & Tech. Serv.		
	882-254-0395-000-038	Other Prof. & Tech. Serv.		
	882-254-0395-000-041	Other Prof. & Tech. Serv.		
	882-254-0395-000-042	Other Prof. & Tech. Serv.		
	882-254-0395-000-044	Other Prof. & Tech. Serv.		
	882-254-0395-000-048	Other Prof. & Tech. Serv.		
	882-254-0395-000-050	Other Prof. & Tech. Serv.		
326676	06/27/2023	500241 631529 BRIDGETEK SOLUTIONS LLC		12,613.03
	520-253-0445-350-087	Technology Supplies		
326677	06/27/2023	121100 APPLE INC		9,727.16
	100-113-0445-940-050	Technology Supplies		
	100-233-0445-000-050	Technology Supplies		
	100-113-0445-940-050	Technology Supplies		

	100-233-0445-000-050	Technology Supplies		
326678	06/27/2023	490950 APPLIED DATA TECHNOLOGIES	21,186.00	
	243-181-0445-000-076	Technology Supplies		
326679	06/27/2023	502643 ASIFLEX	754.00	
	100-004-4563-000-000	Administrative Fees - Monyplus		
326680	06/27/2023	502643 ASIFLEX	54,889.72	
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4562-000-000	Child Care Benefits		
326681	06/27/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	3,949.31	
	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		
326682	06/27/2023	502194 AVANT ASSESSMENT LLC	3,203.90	
	100-221-0345-001-660	Technology Services		
326683	06/27/2023	495353 BACKGROUND INVESTIGATION BUREAU LLC	4,255.00	
	100-255-0395-000-070	Other Professional Services - Trans		
326684	06/27/2023	490083 CAMCOR INC	6,408.23	
	100-266-0445-103-087	Technology Classroom Supplies		
	100-221-0312-000-660	Instructional Program Improv.		
326685	06/27/2023	502644 CAPITAL ELECTRIC	9,951.00	
	100-254-0410-006-066	Maint Supplies-District Wide		
326686	06/27/2023	167600 CHESTER COUNTY SCHOOL DISTRICT	498.61	
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
326687	06/27/2023	172000 CITY OF ROCK HILL	632.50	
	100-233-0390-001-090	Other Expenses - Graduation		
	741-271-0399-202-041	Misc. Purchased Services		
	742-271-0399-181-042	Misc. Purchased Services		
	750-271-0399-213-050	Other Purchased Services		
326688	06/27/2023	206900 DUKE ENERGY	288.66	
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
326689	06/27/2023	402400 EMPLOYEE INSURANCE PROGRAM	1,847,637.60	
	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		
326690	06/27/2023	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30	
	100-004-4490-000-000	Child Support Deductions		
326691	06/27/2023	504576 FROG STREET PRESS LLC	102,955.73	
	218-147-0410-011-005	Supplies		
	218-147-0410-011-005	Supplies		
	924-147-0410-000-005	Supplies		
326692	06/27/2023	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00	
	100-004-4587-000-000	Future Scholar 529 Plan		
326693	06/27/2023	501092 GLOBAL INTERPRETING NETWORK INC	453.60	
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
326694	06/27/2023	238900 GOPHER	1,026.00	
	741-271-0410-300-041	Supplies		

326695	06/27/2023	500915	HOFFMAN & HOFFMAN INC	350,973.91
			218-253-0540-013-050 Equipment	
326696	06/27/2023	494274	ID WHOLESALER	2,348.61
			100-233-0410-000-026 Supplies	
			100-233-0410-000-026 Supplies	
326697	06/27/2023	260600	INTERSTATE SOLUTIONS INC	93,134.24
			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	
			100-254-0323-002-066 Custodial Equip R&M	
			100-254-0323-002-066 Custodial Equip R&M	
			100-254-0410-002-041 Custodial Supplies	
			218-254-0410-006-066 Supplies	
			100-254-0410-002-041 Custodial Supplies	
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			100-254-0410-002-041 Custodial Supplies	
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			100-254-0410-002-050 Custodial Supplies	
			218-254-0410-006-066 Supplies	
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			218-254-0410-006-066 Supplies	
			100-254-0410-002-095 Custodial Supplies	

326698	06/27/2023	503849	JAY A BOCOOK	2,500.00
			726-271-0399-216-026 Misc. Purchased Services	
326699	06/27/2023	497255	KATRINA CRAWFORD	300.00
			741-000-1790-202-041 Revenue	
326700	06/27/2023	493644	KELLY SERVICES	19,342.66
			100-112-0314-888-052 Staff Services for Vacancy	
			100-113-0314-888-030 Staff Services for Vacancy	
			100-113-0314-888-219 Staff Services	
			100-213-0314-001-086 Staff Services	
			100-214-0314-001-086 Staff Services	
			100-223-0314-001-086 Staff Services	
			100-254-0314-002-066 Custodial Subs	
			100-266-0314-888-087 Staff Services	
			221-113-0314-622-660 Staff Services	
			801-171-0314-000-008 Staff Services	
326701	06/27/2023	490038	KERSHAW COUNTY SCHOOL DISTRICT	2,918.50
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
326702	06/27/2023	493457	KRONOS INCORPORATED	1,057.54
			100-252-0345-000-080 Technology	
326703	06/27/2023	500053	EMPLOYEE VENDOR	1,000.00
			100-001-1012-000-000 Cash - Payroll	
326704	06/27/2023	503917	LIQUID ENVIRONMENTAL SOLUTIONS OF TX LLC	847.57
			100-254-0323-006-002 Repairs&Maint District Wide	
			100-254-0323-006-004 Repairs&Maint District Wide	
			100-254-0323-006-006 Repairs&Maint District Wide	
			100-254-0323-006-007 Repairs&Maint District Wide	
			100-254-0323-006-008 Repairs&Maint District Wide	
			100-254-0323-006-014 Repairs&Maint District Wide	
			100-254-0323-006-016 Repairs&Maint District Wide	
			100-254-0323-006-018 Repairs&Maint District Wide	
			100-254-0323-006-020 Repairs&Maint District Wide	
			100-254-0323-006-022 Repairs&Maint District Wide	
			100-254-0323-006-023 Repairs&Maint District Wide	
			100-254-0323-006-024 Repairs&Maint District Wide	
			100-254-0323-006-028 Repairs&Maint District Wide	
			100-254-0323-006-029 Repairs&Maint District Wide	
			100-254-0323-006-030 Repairs&Maint District Wide	
			100-254-0323-006-032 Repairs&Maint District Wide	
			100-254-0323-006-036 Repairs&Maint District Wide	
			100-254-0323-006-038 Repairs&Maint District Wide	
			100-254-0323-006-041 Repairs&Maint District Wide	
			100-254-0323-006-042 Repairs&Maint District Wide	
			100-254-0323-006-044 Repairs&Maint District Wide	
			100-254-0323-006-046 Repairs&Maint District Wide	
			100-254-0323-006-048 Repairs&Maint District Wide	
			100-254-0323-006-050 Repairs&Maint District Wide	
			100-254-0323-006-052 Repairs&Maint District Wide	
			100-254-0323-006-095 Repairs&Maint District Wide	
326706	06/27/2023	489657	NC DEPT OF REVENUE	1,134.09
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
326707	06/27/2023	503132	NEWSELA INC	19,890.00
			371-113-0345-022-042 Technology Services	
326708	06/27/2023	496086	NYS CHILD SUPPORT PROCESSING CENTER	702.00
			100-004-4490-000-000 Child Support Deductions	
326709	06/27/2023	503435	PAMELA SIMMONS-BEASELY	558.50
			100-004-4548-000-000 Bankruptcy	

326710	06/27/2023	369920	PIONEER VALLEY BOOKS	23,771.66
			201-112-0410-022-016 SuppliesForInstructionGr1-3	
326711	06/27/2023	504166	PROADVISORCOACH	10,717.77
			100-232-0395-000-060 Other Professional Services	
326712	06/27/2023	502439	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	406.74
			100-004-4552-000-000 Unum Insurance	
326713	06/27/2023	502473	REBEL ATHLETIC INC	6,098.84
			726-271-0410-220-026 Non-Instr. Supplies	
			726-271-0410-220-026 Non-Instr. Supplies	
			726-271-0410-220-026 Non-Instr. Supplies	
			726-271-0410-220-026 Non-Instr. Supplies	
			726-271-0410-220-026 Non-Instr. Supplies	
326714	06/27/2023	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	2,791.40
			100-004-4598-001-000 RHSD Education Foundation	
326715	06/27/2023	496051	SC DEPARTMENT OF REVENUE	3,589.89
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
326716	06/27/2023	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	4,436.02
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
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			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
326717	06/27/2023	407700	SC RETIREMENT SYSTEM	3,099.43
			100-004-4545-000-000 Retirement Installments	
326718	06/27/2023	503224	SC STATE DISBURSEMENT UNIT	4,440.82
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
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			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
326720	06/27/2023	499488	SODEXO INC & AFFILIATES	666,439.58
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
326721	06/27/2023	504001	STEPPING STONES GROUP LLC	16,397.50
			280-126-0311-000-086 Instructional Services	
326722	06/27/2023	502018	SUNSHINE UNIFORM SERVICE	2,390.25
			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	

326723	06/27/2023	499341	TEXAS SDU	212.00
		100-004-4490-000-000	Child Support Deductions	
326724	06/27/2023	504587	TOP VIEW TREE INC	6,500.00
		100-254-0323-006-089	Repairs&Maint District Wide	
326725	06/27/2023	466780	UNITED RENTALS INC	1,174.97
		520-253-0325-066-030	Rentals	
326726	06/27/2023	467100	UNITED WAY OF YORK COUNTY SC	950.00
		100-004-4565-000-000	United Way Deductions	
326727	06/27/2023	470048	VERIZON WIRELESS	6,769.20
		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	
		100-255-0340-000-070	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	
326728	06/27/2023	483100	WINTHROP UNIVERSITY	73,280.00
		100-148-0372-344-660	Tuition to LEA	
326729	06/27/2023	487400	YORK COUNTY NATURAL GAS	2,209.30

	100-254-0470-009-006	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		
	100-254-0470-009-048	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		
	100-254-0470-009-038	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		
	100-254-0470-009-038	Heating/Energy Costs		
326730	06/27/2023	487800 YORK ELECTRIC COOP INC		5,897.07
		100-254-0470-009-023	Heating/Energy Costs	
11956	06/01/2023	499815 EMPLOYEE VENDOR		320.50
		100-224-0332-000-044	Travel- Prof. Development	
		201-224-0332-023-044	Travel	
11957	06/01/2023	504010 EMPLOYEE VENDOR		614.39
		100-224-0332-000-026	Travel- Prof. Development	
11958	06/01/2023	502705 EMPLOYEE VENDOR		139.85
		100-264-0332-004-078	Travel - ADEPT	
11959	06/01/2023	501706 EMPLOYEE VENDOR		190.22
		100-233-0332-000-050	Travel	
11961	06/01/2023	503273 EMPLOYEE VENDOR		271.83
		100-233-0332-000-050	Travel	
11964	06/01/2023	502773 EMPLOYEE VENDOR		351.55
		100-224-0332-000-030	Travel- Prof. Development	
11965	06/01/2023	503156 EMPLOYEE VENDOR		326.24
		100-224-0332-000-026	Travel- Prof. Development	
11972	06/08/2023	502629 EMPLOYEE VENDOR		331.35
		100-224-0332-000-016	Travel- Prof. Development	
		201-224-0332-023-016	Travel	
11974	06/08/2023	502726 EMPLOYEE VENDOR		158.12
		203-223-0332-000-086	Travel	
11975	06/08/2023	500175 EMPLOYEE VENDOR		386.92
		203-224-0332-000-086	Travel	
11977	06/08/2023	501797 EMPLOYEE VENDOR		125.83
		203-224-0332-000-086	Travel	
11979	06/08/2023	307780 EMPLOYEE VENDOR		240.19
		203-224-0332-000-086	Travel	
11982	06/08/2023	504382 EMPLOYEE VENDOR		153.20
		203-224-0332-000-086	Travel	
11988	06/08/2023	500935 EMPLOYEE VENDOR		134.14
		100-221-0332-006-660	Travel-Secondary Dir	
11989	06/08/2023	325770 EMPLOYEE VENDOR		154.05
		100-233-0332-000-020	Travel	
11994	06/08/2023	503199 EMPLOYEE VENDOR		131.19
		600-256-0332-000-068	Travel	

11997	06/08/2023	501427	EMPLOYEE VENDOR	150.31
			201-224-0332-023-660 Travel	
11998	06/14/2023	502083	EMPLOYEE VENDOR	206.06
			100-221-0332-005-660 Travel-Elem Dir	
11999	06/14/2023	494068	EMPLOYEE VENDOR	219.81
			100-233-0332-000-044 Travel	
12001	06/14/2023	500150	EMPLOYEE VENDOR	219.81
			100-233-0332-000-044 Travel	
12002	06/14/2023	412815	EMPLOYEE VENDOR	100.22
			100-221-0332-000-660 Travel	
12004	06/14/2023	491420	EMPLOYEE VENDOR	178.16
			100-221-0332-007-660 Travel-Prof Learning	
12005	06/14/2023	500935	EMPLOYEE VENDOR	213.79
			100-221-0332-006-660 Travel-Secondary Dir	
12009	06/14/2023	500930	EMPLOYEE VENDOR	954.01
			100-262-0380-000-084 Travel - Head of Organz	
12011	06/14/2023	503175	EMPLOYEE VENDOR	194.80
			100-233-0332-000-038 Travel	
12013	06/21/2023	500640	EMPLOYEE VENDOR	101.79
			100-221-0332-000-660 Travel	
12016	06/21/2023	504031	EMPLOYEE VENDOR	315.00
			726-271-0640-214-026 Dues and Fees	
12017	06/21/2023	503186	EMPLOYEE VENDOR	266.45
			100-224-0332-000-022 Travel- Prof. Development	
12019	06/21/2023	503117	EMPLOYEE VENDOR	346.93
			100-221-0332-001-660 Travel - PowerSchool	
12020	06/21/2023	504050	EMPLOYEE VENDOR	302.69
			100-223-0332-000-065 Travel	
12021	06/21/2023	502867	EMPLOYEE VENDOR	301.12
			100-223-0332-000-065 Travel	
12022	06/21/2023	503475	EMPLOYEE VENDOR	111.00
			100-221-0332-001-660 Travel - PowerSchool	

TOTAL NUMBER OF CHECKS:	217	9,502,600.51
TOTAL NUMBER OF EPAYMENTS:	32	10,427.50
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>9,513,028.01</u>