



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register February 2024

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
330110	02/06/2024	503060 11400 INC 600-256-0410-000-068 Supplies 600-256-0410-000-068 Supplies	463.56
330111	02/06/2024	496838 AIRGAS NATIONAL WELDERS 100-115-0410-000-036 Supplies 329-115-0410-325-036 Supplies	2,532.71
330112	02/06/2024	502655 AL LEONARD EDUCATION CONSULTING LLC 100-224-0312-000-660 Instr. Program Improvement	3,600.00
330113	02/06/2024	491605 ALLFIRE SERVICES 100-254-0323-006-066 Repairs & Maint-District Wide 100-254-0323-006-066 Repairs & Maint-District Wide 100-254-0323-006-066 Repairs & Maint-District Wide	21,896.53
330114	02/06/2024	503484 AMAZON CAPITAL SERVICES 100-223-0410-000-086 Supplies 100-223-0410-000-086 Supplies 100-223-0410-000-086 Supplies 100-223-0410-000-086 Supplies 100-223-0410-000-086 Supplies 100-223-0410-000-086 Supplies 100-223-0410-000-086 Supplies 100-223-0410-000-086 Supplies	457.56
330115	02/06/2024	121100 APPLE INC 100-254-0445-000-066 Technology Supplies	5,485.89
330116	02/06/2024	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance	729.25
330117	02/06/2024	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-258-0395-001-081 Background Checks-Volunteers	1,115.00
330118	02/06/2024	129700 BARNES AND NOBLE BOOKSELLERS INC 100-114-0410-000-038 Supplies	296.90
330119	02/06/2024	502462 BLAZERWORKS 100-213-0311-000-038 Instructional Services 100-127-0311-000-041 Instructional Services	4,525.00
330120	02/06/2024	464900 BSN SPORTS LLC 726-271-0410-420-026 Supplies 726-271-0410-420-026 Supplies 738-271-0410-213-038 Non-Instr. Supplies 738-271-0410-213-038 Non-Instr. Supplies	3,408.69
330121	02/06/2024	503396 CAROLINA SHRED LLC 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	546.00

	100-223-0399-000-095	Misc. Purchased Services		
	100-233-0395-000-029	Other Prof. & Tech. Serv.		
	100-233-0395-000-032	Other Prof. & Tech. Serv.		
	100-233-0395-000-038	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		
	100-233-0399-000-079	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		
	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		
330122	02/06/2024	172000 CITY OF ROCK HILL		4,482.50
		726-271-0399-396-026	Other Purchased Services	
		726-271-0399-397-026	Misc. Purchased Services	
		726-271-0399-412-026	Misc. Purchased Services	
		730-271-0399-213-030	Misc. Purchased Services	
		730-271-0399-213-030	Misc. Purchased Services	
		741-271-0399-396-041	Misc. Purchased Services	
		741-271-0399-397-041	Misc. Purchased Services	
		741-271-0399-412-041	Misc. Purchased Services	
		742-271-0399-396-042	Expenditure	
		742-271-0399-397-042	Expenditure	
		750-271-0399-397-050	Misc. Purchased Services	
330123	02/06/2024	503986 CULINARY DEPOT INC		6,206.34
		600-256-0540-000-052	Equipment \$5,000 and over	
330124	02/06/2024	496410 CULTURE & HERITAGE MUSEUMS		693.00
		100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
330125	02/06/2024	493908 DEPARTMENT OF ADMINISTRATION		1,640.15
		100-254-0340-000-092	Comporium (tel/fax)	
330127	02/06/2024	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC		1,959.60
		100-254-0323-006-020	Repairs&Maint District Wide	
330128	02/06/2024	504085 FOLLETT CONTENT SOLUTIONS LLC		1,032.59
		100-222-0430-000-018	Library Books	
330129	02/06/2024	230330 FRANKLIN COVEY CLIENT SALES INC		19,708.00
		100-232-0332-000-060	Travel	
330130	02/06/2024	503006 HERALD OFFICE SUPPLY INC		299.58
		100-115-0410-000-036	Supplies	
		100-233-0410-000-036	Supplies	
		100-115-0410-000-036	Supplies	
		100-233-0410-000-036	Supplies	
330131	02/06/2024	500847 HERSHEY CREAMERY COMPANY		162.84
		730-271-0410-262-030	Non-Instr. Supplies	
330132	02/06/2024	499641 HILLCREST WRESTLING BOOSTER CLUB		100.00
		738-271-0660-412-038	Field Study	

330133	02/06/2024	500809	HILTON GARDEN INN CHARLESTON AIRPORT	371.28
			207-271-0660-001-036 Pupil Activities	
330134	02/06/2024	495943	HUDSON SEPTIC SERVICE	300.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
330135	02/06/2024	496508	IBNA	4,879.00
			100-221-0640-102-660 IB Dues and Fees	
330136	02/06/2024	491319	INDIAN LAND HIGH SCHOOL	100.00
			741-271-0660-412-041 Pupil Activities	
330137	02/06/2024	260600	INTERSTATE SOLUTIONS INC	34,525.97
			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	
			100-254-0410-002-041 Custodial Supplies	
			100-254-0410-002-041 Custodial Supplies	
			100-254-0410-002-050 Custodial Supplies	
			100-254-0410-002-050 Custodial Supplies	
			100-254-0410-002-050 Custodial Supplies	
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			100-254-0410-002-050 Custodial Supplies	
			100-254-0410-002-050 Custodial Supplies	
			100-254-0410-002-026 Custodial Supplies	
			100-254-0410-002-026 Custodial Supplies	
			100-254-0410-002-092 Custodial Supplies	
			100-254-0410-002-092 Custodial Supplies	
			100-254-0410-002-038 Custodial Supplies	
			100-254-0410-002-038 Custodial Supplies	
			100-254-0410-002-038 Custodial Supplies	
			100-254-0410-002-042 Custodial Supplies	
			100-254-0410-002-095 Custodial Supplies	
			100-254-0410-002-095 Custodial Supplies	
			100-254-0410-002-030 Custodial Supplies	
			100-254-0410-002-030 Custodial Supplies	
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			100-254-0410-002-030 Custodial Supplies	
			100-254-0410-002-030 Custodial Supplies	
			100-254-0410-002-004 Custodial Supplies	
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			100-254-0410-002-004 Custodial Supplies	
			100-254-0410-002-070 Custodial Supplies	
			100-254-0410-002-070 Custodial Supplies	
			100-254-0410-002-089 Custodial Supplies	
			100-254-0410-002-036 Custodial Supplies	
			100-254-0410-002-002 Custodial Supplies	
			100-254-0410-002-005 Custodial Supplies	
			100-254-0410-002-008 Custodial Supplies	
			100-254-0410-002-008 Custodial Supplies	
			100-254-0410-002-006 Custodial Supplies	
			100-254-0410-002-016 Custodial Supplies	
			100-254-0410-002-018 Custodial Supplies	
			100-254-0410-002-024 Custodial Supplies	
			100-254-0410-002-029 Custodial Supplies	
			100-254-0410-002-032 Custodial Supplies	
			100-254-0410-002-044 Custodial Supplies	
			100-254-0410-002-044 Custodial Supplies	
			100-254-0410-002-046 Custodial Supplies	

	100-254-0410-002-046	Custodial Supplies		
	100-254-0410-002-048	Custodial Supplies		
	100-254-0410-002-007	Custodial Supplies		
	100-254-0410-002-023	Custodial Supplies		
	100-254-0410-002-052	Custodial Supplies		
330139	02/06/2024	504556 JEREMY LOPUCH		800.00
	100-214-0399-000-086	Misc. Purchased Services		
330140	02/06/2024	500458 JESSICA V HALL		200.00
	750-271-0311-236-050	Instructional Services		
330141	02/06/2024	504387 KARINA SUAREZ		112.77
	280-255-0331-000-070	Student Transportation		
330142	02/06/2024	493644 KELLY SERVICES		122,821.61
	100-111-0314-001-006	Staff Services		
	100-111-0314-001-008	Staff Services		
	100-111-0314-001-016	Staff Services		
	100-111-0314-001-018	Staff Services		
	100-111-0314-001-020	Staff Services		
	100-111-0314-001-023	Staff Services		
	100-111-0314-001-024	Staff Services		
	100-111-0314-001-028	Staff Services		
	100-111-0314-001-029	Staff Services		
	100-111-0314-001-032	Staff Services		
	100-111-0314-001-044	Staff Services		
	100-111-0314-001-048	Staff Services		
	100-112-0314-001-002	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		
	100-112-0314-444-008	Substitutes-FMLA/Long Term		
	100-112-0314-444-016	Substitutes-FMLA/Long Term		
	100-112-0314-444-032	Substitutes-FMLA/Long Term		
	100-112-0314-444-033	Substitutes-FMLA/Long Term		
	100-112-0314-444-044	Substitutes-FMLA/Long Term		
	100-112-0314-444-048	Substitutes-FMLA/Long Term		
	100-112-0314-444-052	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
100-113-0314-001-016 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
100-113-0314-001-052 Staff Services
100-113-0314-001-219 Staff Services
100-113-0314-444-030 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
100-113-0314-888-095 Staff Services
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-026 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
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-121-0314-001-048 Staff Services
100-121-0314-001-050 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-030 Staff Services
100-122-0314-001-041 Staff Services
100-122-0314-001-052 Staff Services
100-127-0314-001-004 Staff Services
100-127-0314-001-008 Staff Services
100-127-0314-001-020 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-032 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-050 Staff Services
100-128-0314-001-018 Staff Services
100-128-0314-001-042 Staff Services
100-128-0314-001-050 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy

	100-213-0399-000-065	Misc. Purchased Services-Nurses	
330146	02/06/2024	504674 MELMARK INC	8,817.90
	100-149-0373-000-086	Tuition to Other Entity	
330147	02/06/2024	504300 METEOR EDUCATION LLC	8,543.82
	600-256-0410-000-008	Supplies	
	600-256-0540-000-008	Equipment \$5,000 and over	
	708-271-0410-371-008	Supplies	
330148	02/06/2024	504780 MICHAEL P MCGREGOR	3,000.00
	741-271-0399-202-041	Misc. Purchased Services	
330149	02/06/2024	502712 MICROBURST LEARNING LLC	3,480.00
	329-115-0311-325-036	Instructional Services	
	329-115-0345-325-036	Technology Services	
	329-115-0311-325-036	Instructional Services	
	329-115-0345-325-036	Technology Services	
330151	02/06/2024	504407 MUHAMMAD HAYAAT ABDUSH-SHAHID	900.00
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
330152	02/06/2024	502822 MULCH LIFE INC	7,500.00
	100-254-0410-010-066	Ground Maint Supplies	
330153	02/06/2024	347393 NEW HOPE CAROLINAS INC	59,940.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
330154	02/06/2024	347393 NEW HOPE CAROLINAS INC	29,430.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
330155	02/06/2024	504783 OMEGA EDUCATIONAL / MOTIVATIONALCONSULTI	350.00
	100-113-0410-000-006	Supplies	
330156	02/06/2024	499774 PALMETTO SCHOOL	4,294.63
	201-416-0720-024-602	Transits	
	201-416-0720-024-602	Transits	
330157	02/06/2024	499774 PALMETTO SCHOOL	66,102.89
	100-416-0720-001-000	LEA Pymt - Palmetto School	
330158	02/06/2024	500444 RICOH USA INC	17,679.77
	100-257-0325-001-072	RICOH Rentals	
330159	02/06/2024	504615 RNS COMMUNICATIONS INC	2,329.00
	100-263-0350-000-082	Advertising	
	100-263-0350-000-082	Advertising	
330160	02/06/2024	392900 ROCK HILL COCA-COLA CO	2,875.96
	708-271-0410-146-008	Supplies	
	723-271-0410-256-023	Supplies	
	744-271-0410-256-044	Supplies	
	748-271-0410-256-048	Supplies	
	738-271-0410-219-038	Supplies	
330161	02/06/2024	392900 ROCK HILL COCA-COLA CO	1,756.30
	726-271-0410-820-026	Supplies	
	726-271-0410-820-026	Supplies	
	726-271-0410-820-026	Supplies	
330162	02/06/2024	504239 SAGE PUBLICATIONS INC	6,500.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
330163	02/06/2024	497108 SCACA	100.00
	741-271-0640-213-041	Dues and Fees	
330164	02/06/2024	402550 SCCEC	250.00
	267-224-0332-023-078	Travel	
330165	02/06/2024	497624 S C DEPARTMENT OF JUVENILE JUSTICE	2,619.19

	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
330166	02/06/2024	496947 SC FCCLA	600.00
	100-271-0660-203-041	Field Study	
330168	02/06/2024	407600 SC RETIREMENT SYSTEM	3,645,660.57
	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	
330170	02/06/2024	503572 S C YOUTH SHOOTING FOUNDATION	700.00
	738-271-0660-381-038	Pupil Activities	
330171	02/06/2024	499538 SOUTHERN COMPUTER WAREHOUSE INC	1,754.20
	100-114-0445-000-026	Technology Supplies	
330172	02/06/2024	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	175,259.67
	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	
330173	02/06/2024	465460 US SPECIALTY COATINGS	3,688.90
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-411-026	Supplies	
	726-271-0410-414-026	Supplies	
	726-271-0410-419-026	Supplies	
	726-271-0410-420-026	Supplies	
	726-271-0410-422-026	Supplies	
330174	02/06/2024	495209 WATERFORD GOLF CLUB	1,000.00
	741-271-0325-405-041	Rentals	
330175	02/06/2024	503775 WILLIAM R GOING	2,460.00
	100-254-0323-003-066	Activity Bus Repairs	
330176	02/15/2024	404900 SC DEPT OF REVENUE & TAXATION	3,447.73
	100-111-0345-000-044	Technology Services	
	100-111-0410-000-018	Supplies	
	100-111-0410-000-024	Supplies	
	100-111-0410-000-032	Supplies	
	100-111-0410-000-052	Supplies	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-016	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-022	K Snacks	
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	100-111-0410-150-023	K Snacks	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-048	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-112-0345-000-048	Technology Services	
	100-112-0410-000-006	Supplies	

100-112-0410-000-016 Supplies - Primary
100-112-0410-000-024 Supplies
100-112-0410-000-024 Supplies
100-112-0410-000-024 Supplies
100-112-0410-000-024 Supplies
100-112-0410-000-033 Supplies
100-113-0345-000-022 Technology Services
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
100-113-0410-000-016 Supplies- 4th Grade
100-113-0410-000-016 Supplies- 4th Grade
100-113-0410-000-024 Supplies
100-113-0410-000-029 Supplies
100-113-0410-000-030 Supplies
100-113-0410-000-030 Supplies
100-113-0410-000-050 Supplies
100-113-0410-000-050 Supplies
100-113-0410-090-007 Related Arts/Fine Arts Supplies
100-114-0345-000-038 Technology Services
100-114-0345-000-038 Technology Services
100-114-0345-000-038 Technology Services
100-114-0410-000-026 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-090-026 Related Arts/Fine Arts Supplies
100-114-0410-090-038 Related Arts/Fine Arts Supplies
100-114-0410-090-038 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
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
100-118-0410-000-006 Supplies
100-118-0410-000-006 Supplies
100-118-0410-000-006 Supplies
100-148-0410-344-004 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
100-212-0410-000-050 Supplies
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-221-0410-000-660 Supplies
100-223-0410-000-079 Supplies
100-223-0410-000-079 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-232-0410-000-060 Supplies
100-232-0410-000-060 Supplies
100-232-0410-000-060 Supplies
100-233-0345-000-016 Technology Services
100-233-0410-000-004 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-018 Supplies
100-254-0323-006-036 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
100-254-0410-003-066 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
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-036 Supplies - Maintenance
100-254-0410-006-050 Supplies - Maintenance
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-089 Supplies - Maintenance
100-254-0410-006-666 Supplies - Maintenance
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
100-263-0345-000-082 Technology Services
100-264-0395-000-078 Other Prof. & Tech. Serv.
100-264-0410-009-078 Supplies-EOY Celebrations
100-266-0410-000-087 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-084 Supplies
100-271-0410-071-004 Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-216-007 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-030 Band Supplies
100-271-0410-216-042 Band Supplies
100-271-0410-216-042 Band Supplies
100-271-0410-216-050 Band Supplies
100-271-0640-071-004 Dues and Fees
100-271-0640-216-038 Dues and Fees
100-390-0410-000-082 Supplies
100-390-0640-000-082 Dues and Fees
201-112-0410-023-006 Supplies
201-112-0410-023-006 Supplies
201-112-0410-023-006 Supplies
201-112-0410-023-006 Supplies
201-112-0410-023-024 Supplies
201-112-0410-023-048 Supplies
201-112-0410-023-048 Supplies
201-112-0410-023-048 Supplies
201-112-0410-023-048 Supplies
201-112-0410-023-048 Supplies
201-112-0410-024-008 Supplies
201-112-0410-024-020 Supplies
201-112-0410-024-020 Supplies
201-112-0410-024-023 Supplies
201-112-0410-024-032 SuppliesForInstructionGr1-3
201-112-0410-024-032 SuppliesForInstructionGr1-3
201-112-0410-024-032 SuppliesForInstructionGr1-3

201-188-0410-023-032 Supplies
201-188-0410-023-660 Supplies
201-188-0410-024-044 Supplies
201-188-0410-024-044 Supplies
207-115-0410-001-036 Supplies
309-112-0410-000-024 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
395-212-0410-650-050 Supplies
704-271-0410-252-004 Non-Instr. Supplies
704-271-0410-252-004 Non-Instr. Supplies
704-271-0410-252-004 Non-Instr. Supplies
704-271-0410-252-004 Non-Instr. Supplies
704-271-0410-262-004 Non-Instr. Supplies
704-271-0640-252-004 Dues and Fees
705-271-0410-318-005 Supplies
706-271-0410-203-006 Supplies
706-271-0410-203-006 Supplies
706-271-0410-203-006 Supplies
706-271-0410-203-006 Supplies
706-271-0410-360-006 Supplies
706-271-0410-446-006 Supplies
707-271-0410-236-007 Supplies
707-271-0410-252-007 Supplies
707-271-0410-252-007 Supplies
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707-271-0410-252-007 Supplies
707-271-0410-262-007 Non-Instr. Supplies
707-271-0410-262-007 Non-Instr. Supplies
707-271-0410-262-007 Non-Instr. Supplies
707-271-0410-262-007 Non-Instr. Supplies
707-271-0410-396-007 Expenditure
707-271-0410-412-007 Expenditure
707-271-0410-412-007 Expenditure
707-271-0410-412-007 Expenditure
707-271-0410-412-007 Expenditure
708-271-0410-146-008 Supplies
708-271-0410-146-008 Supplies
708-271-0410-290-008 Non-Instr. Supplies
708-271-0410-290-008 Non-Instr. Supplies
708-271-0410-290-008 Non-Instr. Supplies
708-271-0410-290-008 Non-Instr. Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
720-271-0410-347-020 Supplies
720-271-0410-498-020 Supplies
720-271-0410-847-020 Supplies
722-271-0410-262-022 Non-Instr. Supplies
722-271-0410-262-022 Non-Instr. Supplies
722-271-0410-262-022 Non-Instr. Supplies
724-271-0410-142-024 Non-Instr. Supplies
724-271-0410-142-024 Non-Instr. Supplies
724-271-0410-227-024 Supplies
724-271-0410-390-024 Supplies
726-271-0410-146-026 supplies
726-271-0410-146-026 supplies
726-271-0410-146-026 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
726-271-0410-248-026 Non-Instr. Supplies
726-271-0410-250-026 Supplies
726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-396-026 Supplies

726-271-0410-396-026 Supplies
726-271-0410-412-026 Supplies
726-271-0410-412-026 Supplies
726-271-0410-412-026 Supplies
726-271-0410-419-026 Supplies
726-271-0410-729-026 Supplies
726-271-0410-729-026 Supplies
726-271-0410-820-026 Supplies
726-271-0410-820-026 Supplies
726-271-0410-820-026 Supplies
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726-271-0410-820-026 Supplies
726-271-0410-820-026 Supplies
728-271-0410-278-028 Non-Inst. Supplies
728-271-0410-360-028 Supplies
729-271-0410-278-029 Non-Instr. Supplies
730-271-0410-347-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
736-190-0410-256-036 Supplies
736-190-0410-256-036 Supplies
736-190-0410-256-036 Supplies
738-271-0410-202-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-277-038 Non-Instr. Supplies
738-271-0410-288-038 Supplies
738-271-0410-356-038 Supplies
738-271-0410-405-038 Supplies
738-271-0410-416-038 Supplies-Softball JV/V
738-271-0410-418-038 Supplies-Boys Track
738-271-0410-419-038 Supplies-Girls Track
738-271-0410-911-038 Supplies-Weight Room
738-271-0445-414-038 Technology Supplies
741-271-0345-412-041 Technology Services
741-271-0399-397-041 Misc. Purchased Services
741-271-0410-213-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-325-041 Supplies
741-271-0410-325-041 Supplies
741-271-0410-397-041 Supplies
741-271-0410-397-041 Supplies
741-271-0410-414-041 Supplies
741-271-0410-421-041 Expenditure
741-271-0410-421-041 Expenditure
741-271-0410-635-041 Supplies-FCCLA
741-271-0660-397-041 Pupil Activities
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-219-042 Supplies
742-271-0410-219-042 Supplies
744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies

			744-271-0410-371-044 Supplies	
			744-271-0410-371-044 Supplies	
			744-271-0410-371-044 Supplies	
			744-271-0410-371-044 Supplies	
			750-271-0410-262-050 Supplies	
			750-271-0410-262-050 Supplies	
			750-271-0410-294-050 Supplies	
			750-271-0410-347-050 Supplies	
			750-271-0410-792-050 Supplies	
			750-271-0410-793-050 Supplies	
			833-113-0410-000-050 Supplies	
330177	02/15/2024	404900	SC DEPT OF REVENUE & TAXATION	2,169.41
			100-114-0410-000-026 Supplies	
			100-114-0445-000-026 Technology Supplies	
			100-115-0323-000-036 Repairs and Maintenance	
			100-266-0345-103-087 Tech Services - Classroom Repairs	
			329-115-0445-325-036 Technology Supplies	
			520-253-0550-066-066 Vehicles	
			706-271-0410-262-006 Non-Instr. Supplies	
			716-271-0410-262-016 Non-Instr. Supplies	
			720-271-0410-262-020 Supplies	
			722-271-0410-262-022 Non-Instr. Supplies	
			726-271-0410-214-026 Supplies	
			726-271-0410-414-026 Supplies	
			726-271-0410-420-026 Supplies	
			726-271-0410-442-026 Supplies	
			728-271-0410-262-028 Non-Instr. Supplies	
			729-271-0410-262-029 Non-Instr. Supplies	
			730-271-0410-262-030 Non-Instr. Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-414-038 Supplies-Baseball JV/V	
			738-271-0410-416-038 Supplies-Softball JV/V	
			738-271-0410-418-038 Supplies-Boys Track	
			738-271-0410-419-038 Supplies-Girls Track	
			741-271-0410-202-041 Supplies	
			741-271-0410-213-041 Supplies	
			741-271-0410-402-041 Supplies	
			741-271-0410-409-041 Supplies	
			741-271-0410-420-041 Supplies	
			741-271-0410-729-041 Supplies	
			744-271-0410-262-044 Non-Instr. Supplies	
			748-271-0410-262-048 Non-Instr. Supplies	
			752-271-0410-262-052 Ice Cream	
330178	02/13/2024	504521	ADT COMMERCIAL LLC	4,025.74
			100-254-0323-006-029 Repairs&Maint District Wide	
330179	02/13/2024	503227	ALLIED UNIVERSAL SECURITY SERVICES	84,800.69
			100-258-0395-080-081 SSO District	
			100-258-0395-080-081 SSO District	
330180	02/13/2024	503484	AMAZON CAPITAL SERVICES	869.42
			100-255-0410-000-070 Supplies	
			100-255-0410-000-070 Supplies	
			100-115-0410-000-036 Supplies	
			100-115-0445-000-036 Technology Supplies	
			329-115-0410-325-036 Supplies	
			329-115-0445-325-036 Technology Supplies	
			100-233-0445-000-036 Technology Supplies	
			100-114-0410-000-026 Supplies	
330181	02/13/2024	121100	APPLE INC	49,506.65
			833-113-0410-000-050 Supplies	
			833-113-0410-000-050 Supplies	

	833-113-0410-000-050	Supplies	
	207-115-0445-001-036	Technology Supplies	
	329-115-0445-325-036	Technology Supplies	
	207-115-0445-001-036	Technology Supplies	
	329-115-0445-325-036	Technology Supplies	
	207-115-0445-001-036	Technology Supplies	
	329-115-0445-325-036	Technology Supplies	
	207-115-0445-001-036	Technology Supplies	
	329-115-0445-325-036	Technology Supplies	
	329-115-0445-325-036	Technology Supplies	
330182	02/13/2024	502091 ARBITERPAY TRUST ACCOUNT	4,000.00
	704-271-0399-202-004	Misc. Purchased Services	
	704-271-0399-396-004	Basketbal-Boys	
330183	02/13/2024	504384 AYA HEALTHCARE INC	13,012.50
	100-122-0311-000-038	Instructional Services	
	100-128-0311-000-050	Instructional Services	
	100-127-0311-000-008	Instructional Services	
330184	02/13/2024	502951 BIRCH AGENCY INC.	2,464.00
	100-121-0311-000-022	Instructional Services	
330185	02/13/2024	502462 BLAZERWORKS	3,370.00
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-041	Instructional Services	
330186	02/13/2024	504736 BOOSTR LLC	17,118.93
	738-271-0545-213-038	Technology Equipment	
	738-271-0545-396-038	Technology Equipment	
	738-271-0545-397-038	Technology Equipment	
	738-271-0545-410-038	Technology Equipment	
	738-271-0545-433-038	Technology Equipment	
330187	02/13/2024	464900 BSN SPORTS LLC	6,744.16
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-410-038	Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-416-026	Supplies	
	726-271-0410-416-026	Supplies	
330188	02/13/2024	498511 CAMP CANAAN	5,922.00
	742-271-0660-161-042	Field Study	
330189	02/13/2024	501699 CARTER HEARS!	220.00
	100-125-0311-000-086	Instructional Services	
330191	02/13/2024	504484 CC&I SERVICES LLC	11,179.52
	218-253-0395-012-066	Other Prof. & Tech. Serv.	
	218-253-0395-012-066	Other Prof. & Tech. Serv.	
330193	02/13/2024	498805 CHILDRENS THEATRE OF CHARLOTTE INC	1,170.00
	720-271-0660-198-020	Field Study	
330194	02/13/2024	504682 CINDY J FERGUSON	313.88
	100-271-0410-000-004	Supplies	
330195	02/13/2024	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

330196 02/13/2024 171700 CITY OF ROCK HILL

274,696.09

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
100-254-0470-009-042 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		
	100-254-0321-009-034	Public Utilities - Water		
	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		
330197	02/13/2024	197100 DEMCO INC		2,386.14
		201-112-0410-023-006 Supplies		
330198	02/13/2024	206900 DUKE ENERGY		37,304.40
		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		
		100-254-0470-009-038 Heating/Energy Costs		
330199	02/13/2024	504760 ELIZABETH GIBBS		500.00
		100-148-0399-344-004 Misc. Purchased Services		
330200	02/13/2024	504155 EVERDRIVEN TECHNOLOGIES LLC		1,893.30
		879-251-0660-000-086 Pupil Activities		
330202	02/13/2024	504085 FOLLETT CONTENT SOLUTIONS LLC		522,060.74
		218-222-0560-011-006 Library Books / Materials		
		218-222-0560-011-016 Library Books / Materials		
		218-222-0560-011-018 Library Books / Materials		

	218-222-0560-011-038	Library Books / Materials	
	218-222-0560-011-050	Library Books / Materials	
	218-222-0560-011-050	Library Books / Materials	
	218-222-0560-011-029	Library Books / Materials	
	218-222-0560-011-042	Library Books / Materials	
	218-222-0560-011-030	Library Books / Materials	
330203	02/13/2024	500355 FOLLETT SCHOOL SOLUTIONS LLC	2,153.38
	100-221-0345-000-660	Technology Services	
330204	02/13/2024	504732 RED EDUCATIONAL CONSULTING INC	9,375.00
	100-232-0315-000-060	Management Services	
330205	02/13/2024	501092 GLOBAL INTERPRETING NETWORK INC	1,077.50
	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.	
330206	02/13/2024	500847 HERSHEY CREAMERY COMPANY	1,783.20
	722-271-0410-262-022	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
	720-271-0410-262-020	Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	706-271-0410-262-006	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	729-271-0410-262-029	Non-Instr. Supplies	
330207	02/13/2024	500609 HISPANIC FLAMENCO BALLET ENSEMBLE INC	3,567.00
	742-271-0660-161-042	Field Study	
330208	02/13/2024	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	10,900.00
	210-221-0312-024-660	Instructional Prog. Imp.	
330209	02/13/2024	495943 HUDSON SEPTIC SERVICE	300.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
330210	02/13/2024	491319 INDIAN LAND HIGH SCHOOL	100.00
	726-271-0660-412-026	Field Study	
330212	02/13/2024	504298 JANE E LIOTTA LPC LLC	2,000.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
330213	02/13/2024	500458 JESSICA V HALL	300.00
	704-271-0399-250-004	Expenditures	
330214	02/13/2024	493644 KELLY SERVICES	134,406.14
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-020	Staff Services	
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	100-111-0314-001-023	Staff Services	
	100-111-0314-001-024	Staff Services	
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	100-111-0314-001-048	Staff Services	
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	100-112-0314-001-008	Staff Services	
	100-112-0314-001-016	Staff Services	
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	100-112-0314-001-022	Staff Services	
	100-112-0314-001-023	Staff Services	
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	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
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-016 Substitutes-FMLA/Long Term
100-112-0314-444-032 Substitutes-FMLA/Long Term
100-112-0314-444-044 Substitutes-FMLA/Long Term
100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-444-052 Substitutes-FMLA/Long Term
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100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-022 Staff Services for Vacancy
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100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
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100-114-0314-444-026 Substitutes-FMLA/Long Term
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100-224-0314-001-026 Staff Services
100-232-0314-000-060 Staff Services
100-233-0314-001-029 Staff Services
100-254-0314-002-066 Custodial Subs
100-266-0314-888-087 Staff Services
201-370-0314-023-663 Staff Services
218-112-0314-011-006 Staff Services
218-112-0314-011-008 Staff Services
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218-113-0314-011-007 Staff Services

	218-113-0314-011-030	Staff Services	
	218-114-0314-011-038	Staff Services	
	218-114-0314-011-041	Staff Services	
	218-137-0314-011-005	Staff Services	
	218-213-0314-002-065	Staff Services	
	221-113-0314-623-660	Staff Services	
330215	02/13/2024	502055 LAKESIDE AUDIOLOGY	5,727.00
	203-125-0399-023-086	Misc. Purchased Services	
	203-125-0399-024-086	Misc. Purchased Services	
330216	02/13/2024	501406 LANGUAGE LINE SERVICES INC	110.25
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
330217	02/13/2024	491921 MAC PAPERS & PACKAGING LLC	1,249.87
	100-115-0323-000-036	Repairs and Maintenance	
330218	02/13/2024	504059 MATH UNITY LLC	2,321.02
	100-233-0410-000-023	Supplies	
330219	02/13/2024	504637 MAXIM HEALTHCARE STAFFING SERVICES INC	2,643.75
	100-122-0311-000-029	Instructional Services	
330220	02/13/2024	504637 MAXIM HEALTHCARE STAFFING SERVICES INC	2,812.50
	100-122-0311-000-029	Instructional Services	
330221	02/13/2024	504637 MAXIM HEALTHCARE STAFFING SERVICES INC	1,449.75
	100-122-0311-000-023	Instructional Services	
330222	02/13/2024	504637 MAXIM HEALTHCARE STAFFING SERVICES INC	2,400.00
	100-122-0311-000-023	Instructional Services	
330223	02/13/2024	324400 MEDCO SUPPLY COMPANY	681.80
	100-114-0410-000-038	Supplies	
330224	02/13/2024	504300 METEOR EDUCATION LLC	144,173.12
	600-256-0410-000-008	Supplies	
	600-256-0540-000-008	Equipment \$5,000 and over	
	708-271-0410-371-008	Supplies	
	600-256-0410-000-008	Supplies	
	600-256-0540-000-008	Equipment \$5,000 and over	
	708-271-0410-371-008	Supplies	
330225	02/13/2024	497255 MICHAEL KING	100.00
	738-000-1730-216-038	Student Membership Dues	
330226	02/13/2024	504407 MUHAMMAD HAYAAT ABDUSH-SHAHID	600.00
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
330227	02/13/2024	504759 NAIESHA WISE	500.00
	100-148-0399-344-004	Misc. Purchased Services	
330228	02/13/2024	500269 ONTARIO INVESTMENTS INC	23,367.36
	100-257-0325-001-072	RICOH Rentals	
	100-257-0325-001-072	RICOH Rentals	
330229	02/13/2024	495161 ORKIN LLC	15,686.30
	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
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 100-254-0323-006-052 Repairs&Maint District Wide
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 100-254-0323-006-092 Repairs&Maint District Wide
 100-254-0323-006-095 Repairs&Maint District Wide
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 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

330231	02/13/2024	503746	ROCK HILL REFEREE ASSOCIATION	198.00
			726-271-0399-420-026 Misc. Purchased Services	
			726-271-0399-422-026 Misc. Purchased Services	
330232	02/13/2024	503920	ROCK HILL SUPPLY COMPANY LLC	2,359.14
			329-115-0410-325-036 Supplies	
330235	02/13/2024	497108	SCACA	200.00

	726-271-0640-412-026	Dues and Fees		
330236	02/13/2024	497624	S C DEPARTMENT OF JUVENILE JUSTICE	137.35
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
330237	02/13/2024	504448	SHC SERVICES INC	5,642.00
			100-122-0311-000-041 Instructional Services	
			100-122-0311-000-041 Instructional Services	
330240	02/13/2024	504416	TENNESSEE THEATRE COMPANY INC	630.00
			708-271-0660-449-008 3rd Grade Field Study	
330241	02/13/2024	504731	TMAG FINANCIAL SERVICES	7,500.00
			100-232-0315-000-060 Management Services	
330242	02/13/2024	493457	UKG KRONOS SYSTEMS LLC	5,741.22
			100-252-0345-000-080 Technology	
330243	02/13/2024	487400	YORK COUNTY NATURAL GAS	10,341.74
			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	
			100-254-0470-009-002 Heating/Energy Costs	
			100-254-0470-009-005 Heating/Energy Costs	
330244	02/13/2024	487800	YORK ELECTRIC COOP INC	3,859.00
			100-254-0470-009-022 Heating/Energy Costs	
330246	02/20/2024	503060	11400 INC	957.42
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
330247	02/20/2024	496838	AIRGAS NATIONAL WELDERS	566.08
			100-115-0410-000-036 Supplies	
			329-115-0410-325-036 Supplies	
330248	02/20/2024	503484	AMAZON CAPITAL SERVICES	211.71
			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	
			100-223-0410-000-086 Supplies	
			100-112-0410-000-029 Supplies	
330249	02/20/2024	494052	AMTEC	400.00
			520-253-0395-998-080 Other Prof. & Tech. Serv.	
330250	02/20/2024	504481	AT&T CORP	1,849.95
			100-266-0345-000-087 Technology Services	
330251	02/20/2024	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	3,949.22
			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	
330252	02/20/2024	503854	BIDNET	4,900.00
			100-257-0345-000-072 Technology Services	
330253	02/20/2024	502462	BLAZERWORKS	4,350.00
			100-213-0311-000-038 Instructional Services	
			100-213-0311-000-038 Instructional Services	
330254	02/20/2024	504761	BRANCHING MINDS INC	21,926.96
			210-113-0345-024-660 Technology Services	
			210-224-0312-024-660 Instructional Prog. Imp.	

330255	02/20/2024	464900	BSN SPORTS LLC	10,549.42
			100-113-0410-000-042 Supplies	
			100-113-0410-000-042 Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-414-038 Supplies-Baseball JV/V	
			738-271-0410-414-038 Supplies-Baseball JV/V	
			738-271-0410-202-038 Supplies	
			738-271-0410-202-038 Supplies	
330256	02/20/2024	183380	CITY ELECTRIC SUPPLY CO	387.02
			329-115-0410-325-036 Supplies	
330257	02/20/2024	171700	CITY OF ROCK HILL	1,836.30
			100-254-0321-009-010 Public Utilities - Water	
330259	02/20/2024	394900	COMPORIUM COMMUNICATIONS	25,664.44
			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	
330260	02/20/2024	394900	COMPORIUM COMMUNICATIONS	5,173.87
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0340-000-092 Comporium (tel/fax)	

	100-254-0340-000-092	Comporium (tel/fax)	
330261	02/20/2024	504594 CROSS COUNTRY STAFFING INC	16,893.75
	100-128-0311-000-041	Instructional Services	
	100-128-0311-000-041	Instructional Services	
	100-128-0311-000-041	Instructional Services	
	100-128-0311-000-041	Instructional Services	
	100-128-0311-000-041	Instructional Services	
	100-128-0311-000-041	Instructional Services	
330262	02/20/2024	503986 CULINARY DEPOT INC	177,506.01
	600-256-0410-000-007	SUPPLIES	
	600-256-0540-000-007	Equipment \$5,000 and over	
	600-256-0410-000-032	Supplies	
	600-256-0540-000-032	Equipment \$5,000 and over	
	600-256-0410-000-030	Supplies	
	600-256-0540-000-030	Equipment \$5,000 and over	
	600-256-0540-000-007	Equipment \$5,000 and over	
	600-256-0540-000-006	Equipment \$5,000 and over	
	600-256-0540-000-008	Equipment \$5,000 and over	
330263	02/20/2024	490646 CUMMINS INC	6,290.78
	100-254-0323-003-066	Activity Bus Repairs	
330264	02/20/2024	499542 EDU HEALTHCARE LLC	5,360.00
	100-122-0311-000-029	Instructional Services	
	100-122-0311-000-029	Instructional Services	
330265	02/20/2024	498784 FAIRFIELD CENTRAL HIGH SCHOOL	100.00
	726-271-0660-115-026	Field Study	
330266	02/20/2024	503201 FAY INNOVATIONS LLC	4,000.00
	267-224-0395-024-078	Other Prof. & Tech. Serv.	
330268	02/20/2024	501305 FLUENT LANGUAGE SOLUTIONS	2,995.28
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
330269	02/20/2024	504085 FOLLETT CONTENT SOLUTIONS LLC	1,466.07
	100-222-0430-000-024	Library Books	
	100-222-0430-000-024	Library Books	
330270	02/20/2024	501092 GLOBAL INTERPRETING NETWORK INC	3,401.24
	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.	
330271	02/20/2024	238850 GOODWAY TECHNOLOGIES CORP	6,845.00
	100-254-0410-000-066	Supplies-Maintenance	
330272	02/20/2024	497719 GREAT LAKES PETROLEUM	19,528.42
	100-254-0326-000-066	Fuel	
330273	02/20/2024	504778 GREAT MINDS PBC	4,785.05
	201-112-0410-024-008	Supplies	
330274	02/20/2024	504810 KAILANYA STARMONNE BRAILEY	734.80
	100-112-0410-000-006	Supplies	
330275	02/20/2024	493644 KELLY SERVICES	129,520.53
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-020	Staff Services	
	100-111-0314-001-022	Staff Services	

100-111-0314-001-024 Staff Services
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100-111-0314-001-029 Staff Services
100-111-0314-001-032 Staff Services
100-111-0314-001-044 Staff Services
100-111-0314-001-048 Staff Services
100-111-0314-001-052 Staff Services
100-112-0314-001-002 Staff Services
100-112-0314-001-006 Staff Services
100-112-0314-001-008 Staff Services
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100-112-0314-001-018 Staff Services
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100-112-0314-001-022 Staff Services
100-112-0314-001-023 Staff Services
100-112-0314-001-024 Staff Services
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100-112-0314-001-029 Staff Services
100-112-0314-001-032 Staff Services
100-112-0314-001-044 Staff Services
100-112-0314-001-048 Staff Services
100-112-0314-001-052 Staff Services
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-016 Substitutes-FMLA/Long Term
100-112-0314-444-018 Substitutes-FMLA/Long Term
100-112-0314-444-032 Substitutes-FMLA/Long Term
100-112-0314-444-033 Substitutes-FMLA/Long Term
100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-018 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
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
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100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
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100-113-0314-001-052 Staff Services
100-113-0314-001-095 Staff Services
100-113-0314-444-007 Substitutes-FMLA/Long Term

100-113-0314-444-030 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
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 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
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
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100-115-0314-001-036 Staff Services
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100-121-0314-001-008 Staff Services
100-121-0314-001-016 Staff Services
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100-128-0314-001-020 Staff Services
100-128-0314-001-032 Staff Services
100-128-0314-001-042 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-005 Staff Services
100-147-0314-001-006 Staff Services
100-147-0314-001-008 Staff Services
100-161-0314-001-048 Staff Services
100-212-0314-001-018 Staff Services
100-212-0314-001-028 Staff Services
100-212-0314-001-032 Staff Services
100-213-0314-001-018 Staff Services
100-213-0314-001-022 Staff Services
100-213-0314-001-023 Staff Services
100-213-0314-001-030 Staff Services
100-213-0314-001-032 Staff Services
100-213-0314-001-044 Staff Services
100-213-0314-001-065 Staff Services
100-213-0314-001-086 Staff Services
100-222-0314-001-029 Staff Services
100-223-0314-001-086 Staff Services
100-233-0314-001-016 Staff Services
100-233-0314-001-029 Staff Services
100-233-0314-001-038 Staff Services
100-254-0314-002-066 Custodial Subs

	100-254-0314-002-066	Custodial Subs		
	100-266-0314-888-087	Staff Services		
	201-370-0314-023-663	Staff Services		
	218-112-0314-011-006	Staff Services		
	218-112-0314-011-008	Staff Services		
	218-112-0314-011-018	Staff Services		
	218-112-0314-011-020	Staff Services		
	218-112-0314-011-022	Staff Services		
	218-112-0314-011-023	Staff Services		
	218-112-0314-011-028	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		
	218-114-0314-011-038	Staff Services		
	218-114-0314-011-041	Staff Services		
	218-137-0314-011-005	Staff Services		
	218-213-0314-002-065	Staff Services		
	221-113-0314-623-660	Staff Services		
330276	02/20/2024	291550 KINGSTON PLANTATION		720.72
		221-224-0332-723-660	Travel	
330277	02/20/2024	495789 LEWISVILLE MIDDLE SCHOOL		100.00
		100-190-0660-000-030	Pupil Activities	
330278	02/20/2024	500901 LINDAMOOD-BELL LEARNING PROCESSES		5,400.00
		203-223-0311-023-086	Instructional Services	
330279	02/20/2024	504637 MAXIM HEALTHCARE STAFFING SERVICES INC		3,000.00
		100-122-0311-000-029	Instructional Services	
330280	02/20/2024	504637 MAXIM HEALTHCARE STAFFING SERVICES INC		300.00
		100-122-0311-000-023	Instructional Services	
330281	02/20/2024	504637 MAXIM HEALTHCARE STAFFING SERVICES INC		2,512.50
		100-122-0311-000-029	Instructional Services	
330282	02/20/2024	503722 MEDSHARPS EAST LLC		1,140.00
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
330284	02/20/2024	504300 METEOR EDUCATION LLC		113,800.11
		600-256-0410-000-006	Supplies	
330285	02/20/2024	500707 MILTON L WHITMORE JR		100.00
		738-271-0399-412-038	Misc. Purchased Services	
330286	02/20/2024	504407 MUHAMMAD HAYAAT ABDUSH-SHAHID		600.00
		741-271-0399-396-041	Misc. Purchased Services	
		741-271-0399-397-041	Misc. Purchased Services	
		741-271-0399-396-041	Misc. Purchased Services	
		741-271-0399-397-041	Misc. Purchased Services	
		741-271-0399-396-041	Misc. Purchased Services	
		741-271-0399-397-041	Misc. Purchased Services	

330287	02/20/2024	504796	MYLES VSC LLC	1,800.00
			267-224-0395-024-078 Other Prof. & Tech. Serv.	
330289	02/20/2024	494403	PEGGS RECREATION INC	9,999.95
			100-254-0410-006-029 Supplies - Maintenance	
330290	02/20/2024	504040	POSITIVE BEHAVIOR SUPPORTS CORP	17,615.00
			100-224-0312-000-086 Instructional Prog. Imp.	
			100-224-0312-000-086 Instructional Prog. Imp.	
			100-224-0312-000-086 Instructional Prog. Imp.	
			100-224-0312-000-086 Instructional Prog. Imp.	
			100-224-0312-000-086 Instructional Prog. Imp.	
330291	02/20/2024	504166	PROADVISORCOACH	14,550.00
			100-221-0312-000-092 Instructional Prog. Imp.	
			218-221-0312-011-092 Instructional Prog. Imp.	
330292	02/20/2024	502764	PROXIMITY LEARNING INC	31,622.73
			100-113-0311-000-050 Instructional Services	
			100-113-0311-000-077 Instructional Services	
			100-113-0311-000-095 Instructional Services	
			100-114-0311-000-095 Instructional Services	
			100-113-0311-001-004 Instructional Services	
			100-113-0311-001-004 Instructional Services	
			100-113-0311-001-030 Instructional Services	
			218-113-0311-015-077 Instructional Services	
330293	02/20/2024	496962	RIDDELL ALL AMERICAN SPORTS CORP	12,769.09
			726-271-0410-202-026 Non-Instr. Supplies	
330294	02/20/2024	503746	ROCK HILL REFEREE ASSOCIATION	450.00
			741-271-0399-420-041 Misc. Purchased Services	
			741-271-0399-422-041 Misc. Purchased Services	
330295	02/20/2024	400300	SCAACE TREASURER	200.00
			100-181-0640-000-076 Dues and Fees	
330296	02/20/2024	497108	SCACA	100.00
			738-271-0640-397-038 Dues and Fees	
330297	02/20/2024	415700	SCHOLASTIC BOOK FAIRS - 04	3,371.67
			724-271-0410-291-024 Supplies	
330298	02/20/2024	504448	SHC SERVICES INC	2,800.00
			100-122-0311-000-041 Instructional Services	
330300	02/20/2024	493410	STAPLES BUSINESS ADVANTAGE	139.76
			100-223-0410-000-086 Supplies	
330301	02/20/2024	492290	T L HANNA HIGH SCHOOL	349.00
			738-000-1710-397-038 Admission	
330302	02/20/2024	503775	WILLIAM R GOING	2,100.00
			100-254-0323-003-066 Activity Bus Repairs	
330303	02/20/2024	487400	YORK COUNTY NATURAL GAS	4,810.95
			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	
			100-254-0470-009-089 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
330304	02/20/2024	487800	YORK ELECTRIC COOP INC	7,450.86
			100-254-0470-009-028 Heating/Energy Costs	
			100-254-0470-009-028 Heating/Energy Costs	
			100-254-0470-009-028 Heating/Energy Costs	
330305	02/22/2024	121100	APPLE INC	25,894.91
			207-115-0445-001-036 Technology Supplies	
			329-115-0445-325-036 Technology Supplies	
			207-115-0445-001-036 Technology Supplies	

			329-115-0445-325-036 Technology Supplies	
			207-115-0445-001-036 Technology Supplies	
			329-115-0445-325-036 Technology Supplies	
			750-271-0445-132-050 Technology Supplies	
330306	02/27/2024	503763	AGC EDUCATION INC	4,195.00
			201-112-0410-024-020 Supplies	
330308	02/27/2024	502429	AMERICAN HEART ASSOCIATION INC	496.57
			706-271-0690-146-006 Other Objects	
330309	02/27/2024	490950	APPLIED DATA TECHNOLOGIES	5,088.92
			100-258-0445-000-081 Technology Supplies	
			100-266-0445-102-087 Technology Supplies	
330310	02/27/2024	502091	ARBITERPAY TRUST ACCOUNT	8,500.00
			726-271-0399-396-026 Other Purchased Services	
			726-271-0399-397-026 Misc. Purchased Services	
			726-271-0399-411-026 Misc. Purchased Services	
			726-271-0399-412-026 Misc. Purchased Services	
			726-271-0399-414-026 Other Purchased Services	
330311	02/27/2024	502091	ARBITERPAY TRUST ACCOUNT	1,000.00
			750-271-0399-213-050 Other Purchased Services	
330312	02/27/2024	502643	ASIFLEX	789.66
			100-004-4563-000-000 Administrative Fees - Monyplus	
330313	02/27/2024	502643	ASIFLEX	61,744.17
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
330314	02/27/2024	504384	AYA HEALTHCARE INC	15,281.25
			100-122-0311-000-038 Instructional Services	
			100-128-0311-000-050 Instructional Services	
			100-127-0311-000-008 Instructional Services	
330315	02/27/2024	504562	BALLARD & WATSON ATTORNEYS AT LAW	1,350.00
			100-231-0319-000-090 Legal Services	
330316	02/27/2024	504366	EMPLOYEE VENDOR	100.00
			729-001-1200-295-029 AR for Start UP	
330317	02/27/2024	502462	BLAZERWORKS	5,610.00
			100-213-0311-000-038 Instructional Services	
			100-213-0311-000-038 Instructional Services	
			100-127-0311-000-041 Instructional Services	
330318	02/27/2024	464900	BSN SPORTS LLC	757.62
			726-271-0410-422-026 Supplies	
			726-271-0410-422-026 Supplies	
330319	02/27/2024	495795	BYRNES HIGH SCHOOL	570.95
			738-271-0660-397-038 Field Study	
330320	02/27/2024	504484	CC&I SERVICES LLC	1,447.50
			218-253-0395-013-050 Other Prof. & Tech. Serv.	
			218-253-0395-013-050 Other Prof. & Tech. Serv.	
330321	02/27/2024	172000	CITY OF ROCK HILL	2,062.50
			100-258-0395-100-081 Additional Security Services	
			726-271-0399-396-026 Other Purchased Services	
			726-271-0399-397-026 Misc. Purchased Services	
			730-271-0399-213-030 Misc. Purchased Services	
			742-271-0399-397-042 Expenditure	
			750-271-0399-213-050 Other Purchased Services	
330322	02/27/2024	172000	CITY OF ROCK HILL	5,843.75
			100-233-0390-001-090 Other Expenses - Graduation	
			100-233-0399-000-036 Misc. Purchased Services	
			707-271-0399-411-007 Misc. Purchased Services	
			726-271-0399-396-026 Other Purchased Services	

	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
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	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
330338	02/27/2024	238900 GOPHER		785.90
	100-113-0410-000-032	Supplies		
330340	02/27/2024	503006 HERALD OFFICE SUPPLY INC		444.93
	100-115-0410-000-036	Supplies		
	100-115-0445-000-036	Technology Supplies		
	100-115-0410-000-036	Supplies		
330341	02/27/2024	500847 HERSHEY CREAMERY COMPANY		1,407.48
	730-271-0410-262-030	Non-Instr. Supplies		
	752-271-0410-262-052	Ice Cream		
	706-271-0410-262-006	Non-Instr. Supplies		
	720-271-0410-262-020	Supplies		
	722-271-0410-262-022	Non-Instr. Supplies		
	729-271-0410-262-029	Non-Instr. Supplies		
	744-271-0410-262-044	Non-Instr. Supplies		
330342	02/27/2024	500915 HOFFMAN & HOFFMAN INC		3,932.10
	100-254-0410-006-007	Supplies - Maintenance		
330343	02/27/2024	495943 HUDSON SEPTIC SERVICE		300.00
	100-254-0323-006-066	Repairs & Maint-District Wide		
330344	02/27/2024	504169 J AND J WHOLESALE		480.00
	741-271-0410-202-041	Supplies		
330345	02/27/2024	503982 EMPLOYEE VENDOR		350.00
	732-001-1200-295-032	AR-Start UP		
330346	02/27/2024	500458 JESSICA V HALL		300.00
	100-148-0399-344-050	Misc. Purchased Services		
330347	02/27/2024	504810 KAILANYA STARMONNE BRAILEY		3,680.20
	201-112-0410-024-016	Supplies		
330348	02/27/2024	493644 KELLY SERVICES		88,100.17
	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		
	100-111-0314-001-044	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		
	100-112-0314-001-024	Staff Services		
	100-112-0314-001-028	Staff Services		
	100-112-0314-001-029	Staff Services		
	100-112-0314-001-044	Staff Services		
	100-112-0314-001-048	Staff Services		

100-112-0314-001-052 Staff Services
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-016 Substitutes-FMLA/Long Term
100-112-0314-444-032 Substitutes-FMLA/Long Term
100-112-0314-444-033 Substitutes-FMLA/Long Term
100-112-0314-444-044 Substitutes-FMLA/Long Term
100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-666-006 Subs for Professional Dev
100-112-0314-666-008 Subs for Professional Dev
100-112-0314-666-020 Subs for Professional Dev
100-112-0314-666-022 Subs for Professional Dev
100-112-0314-666-023 Subs for Professional Dev
100-112-0314-666-028 Subs for Professional Dev
100-112-0314-666-029 Subs for Professional Dev
100-112-0314-666-032 Subs for Professional Dev
100-112-0314-666-044 Subs for Professional Dev
100-112-0314-666-048 Subs for Professional Dev
100-112-0314-666-052 Subs for Professional Dev
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
100-113-0314-001-007 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-666-007 Subs for Professional Dev
100-113-0314-666-030 Subs for Professional Dev
100-113-0314-888-004 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
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
100-114-0314-666-038 Subs for Professional Dev
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
100-114-0314-888-095 Staff Services

	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		
	100-121-0314-001-022	Staff Services		
	100-121-0314-001-048	Staff Services		
	100-121-0314-001-050	Staff Services		
	100-122-0314-001-023	Staff Services		
	100-122-0314-001-029	Staff Services		
	100-122-0314-001-041	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		
	100-127-0314-001-041	Staff Services		
	100-127-0314-001-050	Staff Services		
	100-128-0314-001-032	Staff Services		
	100-128-0314-001-042	Staff Services		
	100-137-0314-001-008	Staff Services		
	100-137-0314-444-005	Substitutes-FMLA/Long Term		
	100-137-0314-666-005	Staff Services		
	100-137-0314-888-005	Staff Services for Vacancy		
	100-147-0314-001-005	Staff Services		
	100-147-0314-001-044	Staff Services		
	100-161-0314-001-048	Staff Services		
	100-213-0314-000-092	Staff Services		
	100-213-0314-001-022	Staff Services		
	100-213-0314-001-023	Staff Services		
	100-213-0314-001-086	Staff Services		
	100-222-0314-001-023	Staff Services		
	100-222-0314-001-032	Staff Services		
	100-223-0314-001-086	Staff Services		
	100-233-0314-001-029	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-266-0314-888-087	Staff Services		
	221-113-0314-623-660	Staff Services		
	341-147-0314-001-023	Staff Services		
330350	02/27/2024	503708 KNOWBE4 INC		37,201.76
		100-266-0345-102-087	Technology Services - Licensing	
330353	02/27/2024	504479 MANAGED METHODS INC		54,825.00
		100-266-0345-102-087	Technology Services - Licensing	
330354	02/27/2024	500053 EMPLOYEE VENDOR		1,100.00
		100-001-1012-000-000	Cash - Payroll	
330355	02/27/2024	504637 MAXIM HEALTHCARE STAFFING SERVICES INC		468.75
		100-122-0311-000-023	Instructional Services	
330356	02/27/2024	504637 MAXIM HEALTHCARE STAFFING SERVICES INC		2,974.50
		100-122-0311-000-029	Instructional Services	
330357	02/27/2024	503722 MEDSHARPS EAST LLC		460.00
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
		100-213-0399-000-065	Misc. Purchased Services-Nurses	
330358	02/27/2024	504407 MUHAMMAD HAYAAT ABDUSH-SHAHID		300.00
		741-271-0399-396-041	Misc. Purchased Services	
		741-271-0399-397-041	Misc. Purchased Services	

	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
330359	02/27/2024	492690 NC CHILD SUPPORT	1,604.00
		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	
330360	02/27/2024	489657 NC DEPT OF REVENUE	508.92
		100-004-4549-000-000 State Tax Levy	
		100-004-4549-000-000 State Tax Levy	
		100-004-4549-000-000 State Tax Levy	
330361	02/27/2024	504783 OMEGA EDUCATIONAL / MOTIVATIONALCONSULTI	2,000.00
		201-112-0410-024-016 Supplies	
330362	02/27/2024	504589 ONSITE CARE LLC	4,800.00
		218-214-0313-009-079 Student Services	
330363	02/27/2024	495161 ORKIN LLC	650.00
		100-254-0323-006-066 Repairs & Maint-District Wide	
330364	02/27/2024	503435 PAMELA SIMMONS-BEASELY	558.50
		100-004-4548-000-000 Bankruptcy	
330365	02/27/2024	366000 PERMA BOUND	807.77
		720-271-0430-291-020 Library Books	
330366	02/27/2024	504817 PIEDMONT HS AFJ ROTC BOOSTER CLUB	125.00
		726-271-0660-214-026 Field Study	
330367	02/27/2024	504667 PRINCIPAL KAFELE CONSULTING LLC	6,000.00
		371-224-0312-023-042 Instructional Prog. Imp.	
330368	02/27/2024	496962 RIDDELL ALL AMERICAN SPORTS CORP	6,583.93
		741-271-0410-202-041 Supplies	
		707-271-0410-202-007 Expnses - Supplies	
330369	02/27/2024	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	4,233.75
		100-004-4598-001-000 RHSD Education Foundation	
330370	02/27/2024	496563 SAFE PASSAGE INC	1,100.00
		738-271-0690-288-038 Other Objects	
330371	02/27/2024	504239 SAGE PUBLICATIONS INC	6,500.00
		100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
330372	02/27/2024	403300 SC DECA	870.00
		738-271-0660-356-038 Pupil Activities	
330373	02/27/2024	496051 SC DEPARTMENT OF REVENUE	4,274.07
		100-004-4549-000-000 State Tax Levy	
		100-004-4549-000-000 State Tax Levy	
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		100-004-4549-000-000 State Tax Levy	
		100-004-4549-000-000 State Tax Levy	
		100-004-4549-000-000 State Tax Levy	
330374	02/27/2024	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	2,064.07
		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.	
330375	02/27/2024	407700 SC RETIREMENT SYSTEM	3,285.84
		100-004-4545-000-000 Retirement Installments	
330376	02/27/2024	503224 SC STATE DISBURSEMENT UNIT	3,095.42
		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	
330377	02/27/2024	504448 SHC SERVICES INC	2,773.40
	100-122-0311-000-041	Instructional Services	
330378	02/27/2024	499488 SODEXO INC & AFFILIATES	623,408.42
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
330379	02/27/2024	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
330380	02/27/2024	467100 UNITED WAY OF YORK COUNTY SC	195.50
	100-004-4565-000-000	United Way Deductions	
330381	02/27/2024	504198 US DEPARTMENT OF THE TREASURY	208.30
	100-004-4547-000-000	Student Loan Withholding	
330382	02/27/2024	470048 VERIZON WIRELESS	10,470.42
	100-114-0340-000-095	Communication	
	100-211-0340-101-083	Telephone - Home School Workers	
	100-211-0445-101-083	Tech Supplies-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	
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	100-233-0340-000-023	Communication	
	100-233-0340-000-026	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	
	100-233-0340-000-036	Communication	
	100-233-0340-000-041	Communication	
	100-233-0340-000-042	Communications - Administration	
	100-233-0340-000-048	Communication	
	100-233-0340-000-050	Communication	
	100-233-0340-000-052	Communication	
	100-233-0340-000-076	Communication	
	100-233-0445-000-018	Technology Supplies	
	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	
	100-254-0445-000-081	Technology Supplies	

100-255-0340-000-070 Communication
100-255-0445-000-070 Technology Supplies
100-257-0340-000-072 Communication
100-258-0340-000-081 Communications - Security
100-262-0340-000-084 Telephone
100-263-0340-001-082 Communication for Communications
100-263-0340-002-082 Communication - Marketing
100-264-0340-000-078 Communication
100-264-0445-000-078 Technology Supplies
100-266-0340-000-087 Communication
100-271-0340-000-084 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

330383 02/27/2024 487400 YORK COUNTY NATURAL GAS

62,939.97

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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100-254-0470-009-032 Heating/Energy Costs
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100-254-0470-009-042 Heating/Energy Costs
100-254-0690-000-066 Other
100-254-0470-009-042 Heating/Energy Costs
100-254-0690-000-066 Other
100-254-0470-009-095 Heating/Energy Costs
100-254-0690-000-066 Other
100-254-0470-009-032 Heating/Energy Costs
100-254-0690-000-066 Other
100-254-0470-009-052 Heating/Energy Costs

		100-254-0690-000-066	Other		
		100-254-0470-009-024	Heating/Energy Costs		
		100-254-0690-000-066	Other		
330384	02/27/2024	487800	YORK ELECTRIC COOP INC		9,530.52
		100-254-0470-009-023	Heating/Energy Costs		
330385	02/27/2024	488800	ZANER BLOSER INC		48,956.00
		201-112-0345-023-006	Technology Services		
		201-112-0410-023-006	Supplies		
		201-112-0410-023-016	Supplies		
		201-112-0410-023-024	Supplies		
		201-112-0410-023-028	Supplies		
		201-112-0410-023-032	SuppliesForInstructionGr1-3		
		201-112-0410-023-048	Supplies		
12881	02/07/2024	504340	EMPLOYEE VENDOR		111.02
		100-211-0332-101-083	Travel - Home School Workers		
12882	02/07/2024	495500	EMPLOYEE VENDOR		248.57
		100-233-0332-000-038	Travel		
12883	02/07/2024	504799	EMPLOYEE VENDOR		194.58
		100-224-0332-000-036	Travel- Prof. Development		
12886	02/07/2024	504800	EMPLOYEE VENDOR		327.63
		100-224-0332-000-029	Travel- Prof. Development		
12887	02/07/2024	500640	EMPLOYEE VENDOR		112.69
		100-221-0332-005-660	Travel-Elem Dir		
12889	02/07/2024	502689	EMPLOYEE VENDOR		402.23
		100-224-0332-000-018	Travel- Prof. Development		
12895	02/07/2024	504797	EMPLOYEE VENDOR		816.59
		726-271-0332-213-026	Travel		
		726-271-0332-213-026	Travel		
12899	02/07/2024	500524	EMPLOYEE VENDOR		225.00
		100-126-0640-000-086	Dues and Fees		
12900	02/07/2024	502084	EMPLOYEE VENDOR		240.00
		100-223-0332-000-086	Travel		
12901	02/07/2024	504798	EMPLOYEE VENDOR		102.78
		100-224-0332-000-041	Travel- Prof. Development		
12903	02/07/2024	503199	EMPLOYEE VENDOR		170.04
		600-256-0332-000-068	Travel		
12904	02/07/2024	501660	EMPLOYEE VENDOR		144.39
		100-211-0332-101-083	Travel - Home School Workers		
12905	02/07/2024	500930	EMPLOYEE VENDOR		128.43
		100-262-0380-000-084	Travel - Head of Organz		
12906	02/07/2024	494595	EMPLOYEE VENDOR		386.55
		100-390-0332-000-082	Travel		
12907	02/14/2024	495500	EMPLOYEE VENDOR		121.29
		100-233-0332-000-038	Travel		
12918	02/14/2024	504668	EMPLOYEE VENDOR		255.94
		100-224-0332-000-086	Travel- Prof. Development		
12919	02/14/2024	501745	EMPLOYEE VENDOR		460.43
		100-224-0332-000-042	Travel- Prof. Development		
		371-224-0332-023-042	Travel		
12920	02/14/2024	494695	EMPLOYEE VENDOR		117.00
		100-224-0332-000-006	Travel- Prof. Development		
12923	02/14/2024	501797	EMPLOYEE VENDOR		112.02
		203-224-0332-024-086	Travel		
12924	02/14/2024	307780	EMPLOYEE VENDOR		149.48
		203-224-0332-024-086	Travel		

12925	02/14/2024	500804	EMPLOYEE VENDOR	224.24
			100-233-0332-000-030 Travel	
12929	02/14/2024	501672	EMPLOYEE VENDOR	101.17
			100-224-0332-940-038 Travel	
12930	02/14/2024	502523	EMPLOYEE VENDOR	103.31
			201-224-0332-024-024 Travel	
12932	02/14/2024	268550	EMPLOYEE VENDOR	171.67
			201-224-0332-023-032 TravelCostsforInservice&StaffTraing	
12934	02/14/2024	504694	EMPLOYEE VENDOR	134.80
			100-221-0332-006-660 Travel-Secondary Dir	
12937	02/14/2024	501695	EMPLOYEE VENDOR	279.58
			100-223-0332-000-086 Travel	
12939	02/14/2024	502794	EMPLOYEE VENDOR	156.00
			100-224-0332-000-042 Travel- Prof. Development	
			371-224-0332-023-042 Travel	
12941	02/14/2024	500768	EMPLOYEE VENDOR	130.03
			100-233-0332-000-050 Travel	
12942	02/14/2024	504807	EMPLOYEE VENDOR	126.92
			201-224-0332-023-032 TravelCostsforInservice&StaffTraing	
12945	02/14/2024	502233	EMPLOYEE VENDOR	329.61
			100-221-0332-007-660 Travel-Prof Learning	
12946	02/14/2024	500935	EMPLOYEE VENDOR	183.45
			100-221-0332-007-660 Travel-Prof Learning	
			100-221-0332-007-660 Travel-Prof Learning	
12947	02/14/2024	493773	EMPLOYEE VENDOR	294.93
			707-271-0332-252-007 Travel	
12951	02/14/2024	501030	EMPLOYEE VENDOR	114.64
			203-224-0332-024-086 Travel	
12952	02/14/2024	499893	EMPLOYEE VENDOR	166.95
			100-224-0332-090-038 Related Arts/Fine Arts Travel	
12954	02/14/2024	503465	EMPLOYEE VENDOR	356.07
			203-223-0332-024-086 Travel	
			100-224-0332-000-086 Travel- Prof. Development	
12958	02/14/2024	504553	EMPLOYEE VENDOR	114.97
			100-224-0332-940-038 Travel	
12960	02/14/2024	504805	EMPLOYEE VENDOR	119.73
			201-224-0332-023-032 TravelCostsforInservice&StaffTraing	
12961	02/14/2024	504811	EMPLOYEE VENDOR	391.20
			100-224-0332-000-042 Travel- Prof. Development	
12963	02/14/2024	504037	EMPLOYEE VENDOR	109.75
			100-224-0332-940-038 Travel	
12964	02/14/2024	503366	EMPLOYEE VENDOR	113.57
			201-224-0332-023-032 TravelCostsforInservice&StaffTraing	
12968	02/14/2024	504803	EMPLOYEE VENDOR	112.30
			201-224-0332-023-028 Travel	
12969	02/21/2024	496039	EMPLOYEE VENDOR	371.15
			100-221-0332-007-660 Travel-Prof Learning	
12970	02/21/2024	501674	EMPLOYEE VENDOR	931.95
			100-221-0332-007-660 Travel-Prof Learning	
12971	02/21/2024	504058	EMPLOYEE VENDOR	385.96
			210-221-0332-023-660 Travel	
12973	02/21/2024	504813	EMPLOYEE VENDOR	103.18
			100-224-0332-000-026 Travel- Prof. Development	
12974	02/21/2024	500175	EMPLOYEE VENDOR	119.73
			100-224-0332-000-086 Travel- Prof. Development	

12976	02/21/2024	504812	EMPLOYEE VENDOR	116.60
		100-224-0332-000-018	Travel- Prof. Development	
12977	02/21/2024	504756	EMPLOYEE VENDOR	189.49
		100-224-0332-000-086	Travel- Prof. Development	
12981	02/21/2024	499618	EMPLOYEE VENDOR	459.54
		201-224-0332-024-008	Travel	
12982	02/21/2024	501695	EMPLOYEE VENDOR	123.95
		100-223-0332-000-086	Travel	
12983	02/21/2024	504651	EMPLOYEE VENDOR	100.03
		100-221-0332-007-660	Travel-Prof Learning	
12985	02/21/2024	504815	EMPLOYEE VENDOR	540.74
		100-224-0332-000-086	Travel- Prof. Development	
12986	02/21/2024	502084	EMPLOYEE VENDOR	121.40
		100-223-0332-000-086	Travel	
12987	02/21/2024	492463	EMPLOYEE VENDOR	114.32
		100-224-0332-000-028	Travel- Prof. Development	
12988	02/21/2024	502702	EMPLOYEE VENDOR	307.94
		100-221-0332-006-660	Travel-Secondary Dir	
12989	02/21/2024	500503	EMPLOYEE VENDOR	162.84
		100-224-0332-000-086	Travel- Prof. Development	
12990	02/21/2024	499590	EMPLOYEE VENDOR	232.60
		100-224-0332-000-086	Travel- Prof. Development	
12991	02/21/2024	503465	EMPLOYEE VENDOR	263.74
		100-224-0332-000-086	Travel- Prof. Development	
		100-224-0332-000-086	Travel- Prof. Development	
12992	02/21/2024	503548	EMPLOYEE VENDOR	163.79
		100-224-0332-000-028	Travel- Prof. Development	
		201-224-0332-023-028	Travel	
12993	02/21/2024	504133	EMPLOYEE VENDOR	102.98
		100-224-0332-000-048	Travel- Prof. Development	
12994	02/21/2024	449350	EMPLOYEE VENDOR	536.91
		100-224-0332-000-086	Travel- Prof. Development	
12995	02/21/2024	504816	EMPLOYEE VENDOR	129.71
		356-183-0332-650-076	Travel	
12996	02/28/2024	504740	EMPLOYEE VENDOR	329.52
		100-264-0332-004-078	Travel - ADEPT	
		100-264-0332-004-078	Travel - ADEPT	
12999	02/28/2024	495352	EMPLOYEE VENDOR	546.70
		201-223-0332-023-660	Travel	
		201-223-0332-023-660	Travel	
13001	02/28/2024	502575	EMPLOYEE VENDOR	471.95
		100-224-0332-000-086	Travel- Prof. Development	
13002	02/28/2024	504668	EMPLOYEE VENDOR	119.40
		100-224-0332-000-086	Travel- Prof. Development	
13004	02/28/2024	504466	EMPLOYEE VENDOR	194.00
		100-224-0332-000-007	Travel- Prof. Development	
13005	02/28/2024	504347	EMPLOYEE VENDOR	354.38
		100-224-0332-000-038	Travel- Prof. Development	
13007	02/28/2024	504409	EMPLOYEE VENDOR	172.94
		100-224-0332-000-007	Travel- Prof. Development	
13008	02/28/2024	504004	EMPLOYEE VENDOR	107.13
		100-264-0380-000-078	Travel - Head of Organz	
13009	02/28/2024	502084	EMPLOYEE VENDOR	295.66
		100-223-0332-000-086	Travel	

13010	02/28/2024	500935	EMPLOYEE VENDOR	266.00
			100-221-0332-007-660 Travel-Prof Learning	
13011	02/28/2024	497449	EMPLOYEE VENDOR	200.00
			201-188-0332-024-660 Travel	
13012	02/28/2024	502630	EMPLOYEE VENDOR	211.59
			100-264-0332-010-078 Travel	
			267-264-0332-024-078 Travel	
13013	02/28/2024	504355	EMPLOYEE VENDOR	288.10
			267-264-0332-024-078 Travel	
13015	02/28/2024	500703	EMPLOYEE VENDOR	483.79
			100-224-0332-000-086 Travel- Prof. Development	
13016	02/28/2024	504743	EMPLOYEE VENDOR	106.26
			100-264-0380-000-078 Travel - Head of Organz	

TOTAL NUMBER OF CHECKS:	251	9,790,572.12
TOTAL NUMBER OF EPAYMENTS:	77	21,558.48
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>9,812,130.60</u>