



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register March 2024

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
330387	03/01/2024	490476 AMERICAN BOOK COMPANY 100-221-0410-104-660 Supplies - Testing	756.00
330388	03/01/2024	502951 BIRCH AGENCY INC. 100-127-0311-000-041 Instructional Services 100-121-0311-000-022 Instructional Services	5,918.75
330389	03/01/2024	502462 BLAZERWORKS 100-213-0311-000-038 Instructional Services 100-127-0311-000-041 Instructional Services	4,040.00
330390	03/01/2024	495574 CATAWBA RIVER BASKETBALL OFFICIALS ASSOC 707-271-0399-950-007 Misc. Purchased Services	1,440.00
330391	03/01/2024	504168 CHILDRENS CANCER PARTNERS 705-271-0690-318-005 Other Objects	221.12
330392	03/01/2024	394900 COMPORIUM COMMUNICATIONS 100-258-0323-008-002 Monthly Alarm-Compodium 100-258-0323-008-004 Monthly Alarm-Compodium 100-258-0323-008-005 Monthly Alarm-Compodium 100-258-0323-008-006 Monthly Alarm-Compodium 100-258-0323-008-007 Monthly Alarm-Compodium 100-258-0323-008-008 Monthly Alarm-Compodium 100-258-0323-008-010 Monthly Alarm-Compodium 100-258-0323-008-014 Monthly Alarm-Compodium 100-258-0323-008-016 Monthly Alarm-Compodium 100-258-0323-008-018 Monthly Alarm-Compodium 100-258-0323-008-020 Monthly Alarm-Compodium 100-258-0323-008-022 Monthly Alarm-Compodium 100-258-0323-008-023 Monthly Alarm-Compodium 100-258-0323-008-024 Monthly Alarm-Compodium 100-258-0323-008-026 Monthly Alarm-Compodium 100-258-0323-008-028 Monthly Alarm-Compodium 100-258-0323-008-029 Monthly Alarm-Compodium 100-258-0323-008-030 Monthly Alarm-Compodium 100-258-0323-008-032 Monthly Alarm-Compodium 100-258-0323-008-034 Monthly Alarm-Compodium 100-258-0323-008-036 Monthly Alarm-Compodium 100-258-0323-008-038 Monthly Alarm-Compodium 100-258-0323-008-041 Monthly Alarm-Compodium 100-258-0323-008-042 Monthly Alarm-Compodium 100-258-0323-008-044 Monthly Alarm-Compodium 100-258-0323-008-046 Monthly Alarm-Compodium 100-258-0323-008-048 Monthly Alarm-Compodium 100-258-0323-008-050 Monthly Alarm-Compodium 100-258-0323-008-052 Monthly Alarm-Compodium 100-258-0323-008-066 Monthly Alarm-Compodium	1,275.00

	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		
330393	03/01/2024	206900 DUKE ENERGY		345.66
	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		
330394	03/01/2024	499542 EDU HEALTHCARE LLC		2,177.50
	100-122-0311-000-029	Instructional Services		
330395	03/01/2024	495271 GREENE FINNEY CAULEY LLP		4,000.00
	100-257-0395-000-072	Other Prof. & Tech. Serv.		
330396	03/01/2024	503183 HAYNSWORTH SINKLER BOYD P A		835.72
	100-231-0319-000-090	Legal Services		
	100-231-0319-000-090	Legal Services		
330397	03/01/2024	504556 JEREMY LOPUCH		1,600.00
	100-214-0399-000-086	Misc. Purchased Services		
330399	03/01/2024	504637 MAXIM HEALTHCARE STAFFING SERVICES INC		1,800.00
	100-122-0311-000-023	Instructional Services		
330400	03/01/2024	503722 MEDSHARPS EAST LLC		1,235.00
	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		
	100-213-0399-000-065	Misc. Purchased Services-Nurses		
	100-213-0399-000-065	Misc. Purchased Services-Nurses		
330401	03/01/2024	347393 NEW HOPE CAROLINAS INC		6,750.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
330402	03/01/2024	499774 PALMETTO SCHOOL		66,102.89
	100-416-0720-001-000	LEA Pymt - Palmetto School		
330403	03/01/2024	499087 PERFORMANCE HEALTH SUPPLY LLC		261.39
	100-114-0410-000-038	Supplies		
330404	03/01/2024	503501 QUADIENT FINANCE USA INC		11,500.00
	100-001-1781-000-000	Postage Inventory		
330405	03/01/2024	504732 RED EDUCATIONAL CONSULTING INC		9,375.00
	100-232-0315-000-060	Management Services		
330406	03/01/2024	400100 SASBO		350.00
	100-252-0332-000-080	Travel		
330407	03/01/2024	400100 SASBO		350.00
	100-252-0332-000-080	Travel		
330408	03/01/2024	400100 SASBO		350.00
	100-252-0380-000-080	Misc Purchased Serv for Head of Org		
330409	03/01/2024	490387 SC SCHOOL FOR THE DEAF AND BLIND		200.00
	100-215-0395-000-086	Other Prof. & Tech. Serv.		
330410	03/01/2024	502077 SITEONE LANDSCAPE SUPPLY LLC		16,670.60
	100-254-0410-010-066	Ground Maint Supplies		
	100-254-0410-010-066	Ground Maint Supplies		
330412	03/01/2024	492290 T L HANNA HIGH SCHOOL		314.35

	738-000-1710-410-038	Admission	
330413	03/01/2024	504731 TMAG FINANCIAL SERVICES	7,500.00
	100-232-0315-000-060	Management Services	
330414	03/12/2024	220200 A3 COMMUNICATIONS INC	17,618.25
	100-258-0323-000-081	Repairs and Maintenance	
	100-258-0445-000-081	Technology Supplies	
330415	03/12/2024	503763 AGC EDUCATION INC	5,134.00
	720-271-0410-371-020	Supplies	
	201-112-0445-023-024	Technology Supplies	
330416	03/12/2024	496838 AIRGAS NATIONAL WELDERS	943.97
	329-115-0410-325-036	Supplies	
	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
	329-115-0410-325-036	Supplies	
330417	03/12/2024	502655 AL LEONARD EDUCATION CONSULTING LLC	3,600.00
	100-224-0312-000-660	Instr. Program Improvement	
330418	03/12/2024	503227 ALLIED UNIVERSAL SECURITY SERVICES	100,259.32
	100-258-0395-080-081	SSO District	
	100-258-0395-080-081	SSO District	
330419	03/12/2024	497138 ALUMINUM ATHLETIC EQUIPMENT CO	2,950.75
	726-271-0410-409-026	Expenditures	
	726-271-0410-409-026	Expenditures	
330421	03/12/2024	501883 AMERICAN LEGION FRANK ROACH POST 34	340.00
	100-271-0660-203-041	Field Study	
330422	03/12/2024	494052 AMTEC	700.00
	520-253-0395-998-080	Other Prof. & Tech. Serv.	
330423	03/12/2024	121100 APPLE INC	457.91
	744-271-0445-146-044	Technology Supplies	
330424	03/12/2024	502091 ARBITERPAY TRUST ACCOUNT	10,000.00
	100-254-0395-110-066	Stadium Arbiter Pay	
330425	03/12/2024	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,682.73
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
330426	03/12/2024	504384 AYA HEALTHCARE INC	11,456.25
	100-128-0311-000-050	Instructional Services	
	100-127-0311-000-008	Instructional Services	
	100-128-0311-000-030	Instructional Services	
330427	03/12/2024	495353 BACKGROUND INVESTIGATION BUREAU LLC	4,472.00
	100-255-0395-000-070	Other Professional Services - Trans	
	100-258-0395-001-081	Background Checks-Volunteers	
330428	03/12/2024	502951 BIRCH AGENCY INC.	16,334.50
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-041	Instructional Services	
	100-121-0311-000-022	Instructional Services	
	100-121-0311-000-022	Instructional Services	
	100-121-0311-000-022	Instructional Services	
330429	03/12/2024	502462 BLAZERWORKS	4,070.00
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-041	Instructional Services	

330430	03/12/2024	464900	BSN SPORTS LLC	15,137.67
			738-271-0410-208-038 Non-Instr. Supplies	
			738-271-0410-208-038 Non-Instr. Supplies	
			726-271-0410-422-026 Supplies	
			726-271-0410-422-026 Supplies	
			738-271-0410-406-038 Supplies-Boys/Girls Tennis	
			738-271-0410-406-038 Supplies-Boys/Girls Tennis	
			100-271-0410-071-042 Supplies	
			100-271-0410-071-042 Supplies	
330431	03/12/2024	146725	BUFORD GOFF & ASSOCIATES INC	3,242.35
			218-253-0395-013-020 Other Prof. & Tech. Serv.	
330432	03/12/2024	503396	CAROLINA SHRED LLC	793.00
			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	
			100-223-0399-000-095 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	
330433	03/12/2024	498545	CARRIE E ELLIOTT	400.00
			100-148-0399-344-050 Misc. Purchased Services	
330434	03/12/2024	501699	CARTER HEARS!	220.00
			100-125-0311-000-086 Instructional Services	
330435	03/12/2024	504785	CASEY MELIA LANZA	1,021.85
			741-271-0410-256-041 Supplies	
330438	03/12/2024	503929	CECELIA GAIL ROGERS	500.00
			264-370-0312-023-663 Instructional Prog. Imp.	
330439	03/12/2024	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

330440 03/12/2024 172000 CITY OF ROCK HILL 6,022.50

100-258-0395-100-081 Additional Security Services
 100-271-0399-216-026 Misc. Purchased Services
 707-271-0399-411-007 Misc. Purchased Services
 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
 741-271-0399-396-041 Misc. Purchased Services
 741-271-0399-397-041 Misc. Purchased Services
 742-271-0399-397-042 Expenditure
 750-271-0399-213-050 Other Purchased Services

330441 03/12/2024 171700 CITY OF ROCK HILL 243,643.82

100-254-0321-009-032 Public Utilities - Water
 100-254-0470-009-032 Heating/Energy Costs
 100-254-0321-009-034 Public Utilities - Water
 100-254-0321-009-006 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
 100-254-0321-009-038 Public Utilities - Water
 100-254-0321-009-010 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
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 100-254-0321-009-089 Public Utilities - Water
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 100-254-0321-009-041 Public Utilities - Water
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 100-254-0470-009-018 Heating/Energy Costs
 100-254-0321-009-023 Public Utilities - Water
 100-254-0321-009-007 Public Utilities - Water
 100-254-0470-009-007 Heating/Energy Costs
 100-254-0321-009-042 Public Utilities - Water
 100-254-0321-009-052 Public Utilities - Water
 100-254-0470-009-052 Heating/Energy Costs
 100-254-0470-009-007 Heating/Energy Costs
 100-254-0321-009-016 Public Utilities - Water

330443	03/12/2024	502942	COOKE CONSTRUCTION LLC	8,380.00
			520-253-0323-066-092 Repairs and Maintenance	
330444	03/12/2024	504594	CROSS COUNTRY STAFFING INC	5,400.00
			100-128-0311-000-041 Instructional Services	
			100-128-0311-000-041 Instructional Services	
330445	03/12/2024	496410	CULTURE & HERITAGE MUSEUMS	1,421.00

	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
330446	03/12/2024	490646 CUMMINS INC	10,648.18
	100-254-0323-003-066	Activity Bus Repairs	
330447	03/12/2024	186830 CUNNINGHAM RECREATION	4,658.38
	899-253-0410-006-008	Supplies	
	899-253-0410-006-008	Supplies	
330448	03/12/2024	502453 CUSTOM TEACHING SOLUTIONS LLC	4,500.00
	210-221-0312-023-660	Instructional Prog. Imp.	
330449	03/12/2024	197100 DEMCO INC	3,164.68
	201-112-0410-023-006	Supplies	
330450	03/12/2024	206900 DUKE ENERGY	30,495.93
	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	
330451	03/12/2024	499542 EDU HEALTHCARE LLC	4,688.66
	100-122-0311-000-029	Instructional Services	
	100-122-0311-000-029	Instructional Services	
330453	03/12/2024	504155 EVERDRIVEN TECHNOLOGIES LLC	1,009.76
	879-251-0660-000-086	Pupil Activities	
330454	03/12/2024	498526 FIRST BAPTIST CHURCH (OF ROCK HILL)	2,250.00
	100-221-0312-000-660	Instructional Program Improv.	
330455	03/12/2024	501305 FLUENT LANGUAGE SOLUTIONS	3,468.62
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
330456	03/12/2024	504085 FOLLETT CONTENT SOLUTIONS LLC	650.60
	100-222-0430-000-016	Library Books	
330457	03/12/2024	230330 FRANKLIN COVEY CLIENT SALES INC	6,406.23
	201-112-0410-023-024	Supplies	
330458	03/12/2024	497719 GREAT LAKES PETROLEUM	23,163.72
	100-254-0326-000-066	Fuel	
330459	03/12/2024	504078 GUARDIAN INNOVATIONS LLC	824.00
	726-271-0410-202-026	Non-Instr. Supplies	
330460	03/12/2024	503677 G & W EQUIPMENT INC	630.97
	100-254-0399-006-066	Misc. Purchased Services	
	100-254-0399-006-066	Misc. Purchased Services	
330461	03/12/2024	504567 HACHETTE UK DISTRIBUTION LIMITED	14,345.00
	100-113-0410-940-042	Supplies	
330462	03/12/2024	499923 HAND2MIND INC	4,748.03
	201-112-0410-024-008	Supplies	
	201-112-0410-024-008	Supplies	
330463	03/12/2024	500847 HERSHEY CREAMERY COMPANY	1,288.44
	716-271-0410-262-016	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	706-271-0410-262-006	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	729-271-0410-262-029	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
330464	03/12/2024	260600 INTERSTATE SOLUTIONS INC	51,858.83
	100-254-0323-002-066	Custodial Equip R&M	
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	100-254-0323-002-066	Custodial Equip R&M	

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	100-254-0410-002-092	Custodial Supplies	
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	100-254-0410-002-041	Custodial Supplies	
	100-254-0410-002-041	Custodial Supplies	
	100-254-0410-002-028	Custodial Supplies	
	100-254-0410-002-050	Custodial Supplies	
330465	03/12/2024	504734 JAMAAL SCOTT	5,000.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
330466	03/12/2024	504298 JANE E LIOTTA LPC LLC	2,700.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
330467	03/12/2024	503469 JANICE ELAM CARTER	199.00
	267-370-0332-023-670	Travel	
330468	03/12/2024	503988 J M ROLLOFF AND MORE LLC	472.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
330469	03/12/2024	493644 KELLY SERVICES	233,898.64
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	100-112-0314-444-029	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	
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	100-112-0314-666-016	Subs for Professional Dev	
	100-112-0314-666-018	Subs for Professional Dev	

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	100-224-0314-666-078	Subs for Professional Dev		
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	100-233-0314-001-038	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-266-0314-888-087	Staff Services		
	221-113-0314-623-660	Staff Services		
	726-271-0314-213-026	Staff Services		
330470	03/12/2024	291850	KIWANIS OF ROCK HILL	600.00
			100-262-0690-000-084	Other Objects
330471	03/12/2024	501406	LANGUAGE LINE SERVICES INC	341.40
			100-221-0395-000-660	Other Prof. & Tech. Serv.
330472	03/12/2024	299900	LEITNER CONSTRUCTION COMPANY OF THE CARO	197,581.49
			218-253-0520-013-050	Construction
330474	03/12/2024	504394	MARZANO RESOURCES LLC	3,845.00
			267-370-0332-023-670	Travel
330475	03/12/2024	504637	MAXIM HEALTHCARE STAFFING SERVICES INC	1,400.25
			100-122-0311-000-029	Instructional Services
330476	03/12/2024	504637	MAXIM HEALTHCARE STAFFING SERVICES INC	2,737.50
			100-122-0311-000-023	Instructional Services
330477	03/12/2024	504637	MAXIM HEALTHCARE STAFFING SERVICES INC	3,028.12
			100-122-0311-000-023	Instructional Services
330478	03/12/2024	504637	MAXIM HEALTHCARE STAFFING SERVICES INC	4,206.00
			100-122-0311-000-023	Instructional Services
			100-122-0311-000-029	Instructional Services
330479	03/12/2024	503722	MEDSHARPS EAST LLC	405.00
			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
330480	03/12/2024	504674	MELMARK INC	8,398.00
			100-149-0373-000-086	Tuition to Other Entity
330481	03/12/2024	311075	MF ATHLETIC COMPANY INC	1,068.93

	726-271-0410-442-026	Supplies	
330482	03/12/2024	504796 MYLES VSC LLC	1,800.00
	267-224-0395-024-078	Other Prof. & Tech. Serv.	
330483	03/12/2024	498829 NATIONAL POWER CORPORATION	12,823.00
	100-266-0345-102-087	Technology Services - Licensing	
330484	03/12/2024	500269 ONTARIO INVESTMENTS INC	23,367.36
	100-257-0325-001-072	RICOH Rentals	
	100-257-0325-001-072	RICOH Rentals	
330485	03/12/2024	499774 PALMETTO SCHOOL	8,485.14
	201-416-0720-024-602	Transits	
	201-416-0720-024-602	Transits	
330486	03/12/2024	499322 PHILLIP J SUGGS	400.00
	100-148-0399-344-050	Misc. Purchased Services	
330487	03/12/2024	369920 PIONEER VALLEY BOOKS	4,246.83
	201-112-0410-024-020	Supplies	
330488	03/12/2024	502764 PROXIMITY LEARNING INC	30,647.76
	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	
	100-113-0311-001-030	Instructional Services	
	100-113-0311-001-004	Instructional Services	
	100-113-0311-001-030	Instructional Services	
	218-113-0311-015-077	Instructional Services	
330489	03/12/2024	496962 RIDDELL ALL AMERICAN SPORTS CORP	14,128.29
	742-271-0410-202-042	Expenditure	
	738-271-0410-202-038	Supplies	
330490	03/12/2024	504615 RNS COMMUNICATIONS INC	1,164.50
	100-263-0350-000-082	Advertising	
330491	03/12/2024	392900 ROCK HILL COCA-COLA CO	763.81
	707-271-0410-347-007	Supplies	
	723-271-0410-256-023	Supplies	
	744-271-0410-256-044	Supplies	
	726-271-0410-820-026	Supplies	
	708-271-0410-146-008	Supplies	
330492	03/12/2024	392900 ROCK HILL COCA-COLA CO	3,716.65
	738-271-0410-219-038	Supplies	
	738-271-0410-219-038	Supplies	
	738-271-0410-219-038	Supplies	
330493	03/12/2024	393900 ROCK HILL INDUSTRIAL PIPING	20,980.00
	520-253-0530-066-042	Improv. Other Than Bldg.	
330494	03/12/2024	501564 SARA GOLDEN	125.00
	100-233-0690-000-028	Other Objects	
330495	03/12/2024	489796 SC BOARD OF COSMETOLOGY	675.00
	328-115-0311-000-036	Instructional Services	
330496	03/12/2024	407600 SC RETIREMENT SYSTEM	3,674,659.96
	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	
330497	03/12/2024	407600 SC RETIREMENT SYSTEM	3,171.16
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
330498	03/12/2024	408400 SC SCHOOL BOARDS INSURANCE TRUST	222,838.00
	100-264-0270-001-090	Worker's Compensation Ins	

330499	03/12/2024	493138	SERVICE ASSOCIATES INC	2,906.25
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
330500	03/12/2024	504448	SHC SERVICES INC	4,212.60
			100-122-0311-000-041 Instructional Services	
			100-122-0311-000-041 Instructional Services	
330501	03/12/2024	504655	SIGN INNOVATIONS GROUP INC	1,311.82
			726-271-0410-414-026 Supplies	
330502	03/12/2024	436500	STATE DEPARTMENT OF EDUCATION	277.76
			210-271-0331-023-660 Student Transportation	
			210-271-0331-023-660 Student Transportation	
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			210-271-0331-023-660 Student Transportation	
330503	03/12/2024	499768	TOM FLEISCHER GOLF FOUNDATION	300.00
			741-271-0660-405-041 Pupil Activities	
330504	03/12/2024	504497	TRAVEL VENTURES	3,419.28
			207-271-0660-001-036 Pupil Activities	
330505	03/12/2024	501350	TRINITY INTERIORS LLC	4,760.00
			100-254-0323-006-046 Repairs&Maint District Wide	
330506	03/12/2024	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	175,093.52
			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	
330507	03/12/2024	493457	UKG KRONOS SYSTEMS LLC	5,741.22
			100-252-0345-000-080 Technology	
330508	03/12/2024	504100	UNIVERSITY OF SOUTH CAROLINA	22,500.00
			267-224-0395-024-078 Other Prof. & Tech. Serv.	
330509	03/12/2024	504122	VALBRUN CONSULTING GROUP LLC	5,500.00
			100-232-0312-000-081 Instructional Prog. Imp.	
330510	03/12/2024	498972	VEX ROBOTICS INC	1,028.19
			210-113-0410-023-660 Supplies	
330511	03/12/2024	482875	WINTHROP UNIVERSITY	160.00
			741-271-0660-729-041 Pupil Activities	
330512	03/12/2024	483100	WINTHROP UNIVERSITY	4,950.00
			100-221-0312-940-660 Instructional Prog. Imp.-Choice	
330513	03/12/2024	483100	WINTHROP UNIVERSITY	4,950.00
			100-221-0312-940-660 Instructional Prog. Imp.-Choice	
330514	03/12/2024	483100	WINTHROP UNIVERSITY	7,000.00
			100-221-0312-940-660 Instructional Prog. Imp.-Choice	
330515	03/12/2024	483100	WINTHROP UNIVERSITY	7,000.00
			100-221-0312-940-660 Instructional Prog. Imp.-Choice	
330516	03/12/2024	483100	WINTHROP UNIVERSITY	7,000.00
			100-221-0312-940-660 Instructional Prog. Imp.-Choice	
330517	03/12/2024	483100	WINTHROP UNIVERSITY	7,000.00

100-114-0410-090-026 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-126-0410-000-086 Supplies
100-141-0410-000-044 Supplies
100-147-0410-000-005 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
100-212-0410-000-020 Supplies
100-213-0410-000-004 Supplies
100-213-0410-000-041 Supplies
100-213-0410-000-042 Supplies
100-213-0410-000-044 Supplies
100-221-0410-000-660 Supplies
100-221-0410-007-660 Supplies-Prof Learning
100-221-0410-007-660 Supplies-Prof Learning
100-221-0410-940-660 Supplies-Choice
100-221-0640-000-660 Dues and Fees
100-222-0410-000-048 Supplies
100-222-0410-000-048 Supplies
100-222-0430-000-004 Library Books
100-223-0345-000-086 Technology Services
100-223-0410-000-079 Supplies
100-223-0410-000-079 Supplies
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100-224-0332-000-026 Travel- Prof. Development
100-224-0332-000-026 Travel- Prof. Development
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100-232-0410-000-060 Supplies
100-232-0410-000-060 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-018 Supplies
100-233-0410-000-023 Supplies
100-233-0410-000-023 Supplies
100-233-0410-000-023 Supplies
100-233-0410-000-026 Supplies
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100-233-0410-000-041 Supplies
100-233-0410-000-050 Supplies
100-233-0410-000-050 Supplies
100-233-0410-000-050 Supplies
100-254-0323-006-016 Repairs&Maint District Wide
100-254-0323-006-028 Repairs&Maint District Wide
100-254-0323-006-030 Repairs&Maint District Wide
100-254-0323-006-041 Repairs&Maint District Wide
100-254-0410-000-066 Supplies-Maintenance

100-254-0410-003-066 Supplies - Activity Buses
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100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-004-066 Supplies - Automotive
100-254-0410-004-066 Supplies - Automotive
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-006 Supplies - Maintenance
100-254-0410-006-024 Supplies - Maintenance
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-030 Supplies - Maintenance
100-254-0410-006-038 Supplies - Maintenance
100-254-0410-006-050 Supplies - Maintenance
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-092 Supplies - Maintenance
100-254-0410-010-066 Ground Maint Supplies
100-255-0410-000-070 Supplies
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100-258-0323-000-081 Repairs and Maintenance
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100-258-0395-001-081 Background Checks-Volunteers
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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
100-263-0395-000-082 Other Prof. & Tech. Serv.
100-263-0640-000-082 Dues and Fees
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0410-009-078 Supplies-EOY Celebrations
100-266-0345-000-087 Technology Services
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100-271-0410-000-007 Supplies
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100-271-0410-000-042 Supplies
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100-271-0410-071-042 Supplies
100-271-0410-113-660 Carrol School Supplies
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100-271-0410-216-004 Band Supplies
100-271-0410-216-007 Band Supplies
100-271-0410-216-026 Band Supplies
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100-271-0410-216-030 Band Supplies
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100-271-0410-216-042 Band Supplies
100-271-0660-216-004 Pupil Activities
100-271-0660-216-041 Pupil Activities
100-390-0445-000-085 Technology Supplies
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201-112-0311-024-016 Instructional Services
201-112-0345-024-024 Technology Services
201-112-0410-023-006 Supplies
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201-112-0410-024-028 Supplies
201-112-0410-024-028 Supplies
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201-112-0445-023-032 Technology Supplies
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201-188-0410-023-034 Supplies
201-188-0410-023-034 Supplies
201-188-0410-024-023 Supplies
201-188-0410-024-032 Supplies
201-188-0410-024-044 Supplies
201-224-0345-023-660 Technology Services
210-221-0410-023-660 Supplies
329-115-0410-325-036 Supplies
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329-115-0410-325-036 Supplies
395-212-0332-650-026 Travel
704-271-0410-146-004 Supplies
704-271-0410-146-004 Supplies
704-271-0410-154-004 Supplies
704-271-0410-262-004 Non-Instr. Supplies
704-271-0410-262-004 Non-Instr. Supplies
704-271-0660-154-004 Pupil Activities
705-271-0410-318-005 Supplies
706-271-0410-371-006 Supplies
706-271-0410-371-006 Supplies
706-271-0410-371-006 Supplies
707-271-0410-216-007 Supplies
707-271-0410-231-007 Supplies
707-271-0410-249-007 Supplies
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707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-416-007 Expenditure
707-271-0410-418-007 Expenditure
707-271-0410-419-007 Expenditure
716-271-0410-291-016 Non-Instr. Supplies
716-271-0410-291-016 Non-Instr. Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies

718-271-0410-132-018 Non-Instructional Supplies
718-271-0410-146-018 Supplies
718-271-0410-158-018 Supplies
720-271-0410-252-020 Supplies
720-271-0410-252-020 Supplies
720-271-0410-347-020 Supplies
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720-271-0410-347-020 Supplies
720-271-0410-371-020 Supplies
720-271-0410-498-020 Supplies
723-271-0410-498-023 Supplies
724-271-0410-142-024 Non-Instr. Supplies
724-271-0410-142-024 Non-Instr. Supplies
724-271-0410-390-024 Supplies
726-271-0395-367-026 Other Prof. & Tech. Serv.
726-271-0410-117-026 Supplies
726-271-0410-123-026 Supplies
726-271-0410-132-026 Supplies
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726-271-0410-146-026 supplies
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726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-214-026 Supplies
726-271-0410-214-026 Supplies
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726-271-0410-214-026 Supplies
726-271-0410-246-026 Supplies
726-271-0410-248-026 Non-Instr. Supplies
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726-271-0410-256-026 Non-Instr. Supplies
726-271-0410-288-026 Non-Instr. Supplies
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726-271-0410-292-026 Non-Instr. Supplies
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726-271-0410-820-026 Supplies
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728-271-0410-131-028 Supplies

728-271-0410-371-028 Supplies
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728-271-0410-371-028 Supplies
728-271-0660-199-028 Pupil Activities
728-271-0660-445-028 Pupil Activities
729-271-0399-272-029 Misc. Purchased Services
729-271-0410-132-029 Non-Instr. Supplies
729-271-0410-262-029 Non-Instr. Supplies
729-271-0410-272-029 Non-Instr. Supplies
729-271-0410-290-029 Non-Instr. Supplies
729-271-0410-290-029 Non-Instr. Supplies
730-271-0410-091-030 Expenditure
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
732-271-0410-102-032 Supplies
732-271-0410-256-032 Supplies
732-271-0410-256-032 Supplies
732-271-0410-371-032 Supplies
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732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
734-271-0410-847-034 Supplies
736-190-0410-256-036 Supplies
736-190-0410-256-036 Supplies
736-271-0410-527-036 Supplies
736-271-0410-635-036 Non-Instr. Supplies
738-271-0410-091-038 Supplies - PBIS
738-271-0410-154-038 Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-216-038 Non-Instr. Supplies
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738-271-0410-219-038 Supplies
738-271-0410-278-038 Non-Instr. Supplies
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
738-271-0410-333-038 Supplies
738-271-0410-356-038 Supplies
738-271-0410-406-038 Supplies-Boys/Girls Tennis
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-414-038 Supplies-Baseball JV/V
738-271-0410-414-038 Supplies-Baseball JV/V
738-271-0410-416-038 Supplies-Softball JV/V
738-271-0410-418-038 Supplies-Boys Track
738-271-0410-419-038 Supplies-Girls Track
738-271-0410-421-038 Expenditures
738-271-0410-421-038 Expenditures
738-271-0410-756-038 Supplies
738-271-0660-422-038 Field Study
741-271-0410-151-041 Supplies
741-271-0410-205-041 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

741-271-0410-420-041 Supplies
 741-271-0660-397-041 Pupil Activities
 742-271-0410-102-042 Supplies
 742-271-0410-102-042 Supplies
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-195-042 Supplies
 742-271-0410-213-042 Non-Instr. Supplies
 744-271-0410-262-044 Non-Instr. Supplies
 744-271-0410-278-044 Non-Instr. Supplies
 744-271-0410-291-044 Non-Instr. Supplies
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 744-271-0410-847-044 Supplies
 744-271-0445-146-044 Technology Supplies
 748-271-0345-371-048 Technology Services
 748-271-0410-132-048 Supplies
 748-271-0410-371-048 Supplies
 750-271-0410-155-050 Supplies
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 750-271-0410-213-050 Supplies
 750-271-0410-231-050 Supplies
 752-271-0410-371-052 Supplies
 833-113-0410-000-050 Supplies
 874-266-0445-000-087 Technology Supplies
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 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies
 924-147-0410-650-016 Supplies
 955-223-0410-650-076 Supplies

330523 03/15/2024 404900 SC DEPT OF REVENUE & TAXATION 5,456.45

100-113-0410-000-042 Supplies
 100-115-0323-000-036 Repairs and Maintenance
 100-233-0410-000-023 Supplies
 100-254-0410-000-066 Supplies-Maintenance
 100-254-0410-010-066 Ground Maint Supplies
 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
 201-112-0410-024-020 Supplies
 706-271-0410-262-006 Non-Instr. Supplies
 716-271-0410-262-016 Non-Instr. Supplies
 720-271-0410-262-020 Supplies
 722-271-0410-262-022 Non-Instr. Supplies
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-411-026 Supplies

		726-271-0410-414-026	Supplies		
		726-271-0410-416-026	Supplies		
		726-271-0410-419-026	Supplies		
		726-271-0410-420-026	Supplies		
		726-271-0410-422-026	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		
		738-271-0410-202-038	Supplies		
		738-271-0410-213-038	Non-Instr. Supplies		
		738-271-0410-347-038	Supplies		
		738-271-0410-410-038	Supplies		
		738-271-0410-414-038	Supplies-Baseball JV/V		
		741-271-0410-202-041	Supplies		
		744-271-0410-262-044	Non-Instr. Supplies		
		752-271-0410-262-052	Ice Cream		
330525	03/19/2024	500241	631529 BRIDGETEK SOLUTIONS LLC	14,000.00	
		100-266-0345-777-087	Technology Services-Bridgetek		
330526	03/19/2024	501883	AMERICAN LEGION FRANK ROACH POST 34	1,020.00	
		100-271-0660-203-038	Field Study		
330527	03/19/2024	501883	AMERICAN LEGION FRANK ROACH POST 34	1,020.00	
		726-271-0660-256-026	Field Study		
330528	03/19/2024	502091	ARBITERPAY TRUST ACCOUNT	5,000.00	
		741-271-0399-418-041	Misc. Purchased Services		
		741-271-0399-419-041	Misc. Purchased Services		
330529	03/19/2024	504481	AT&T CORP	1,849.95	
		100-266-0345-000-087	Technology Services		
330530	03/19/2024	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,041.65	
		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		
330531	03/19/2024	504384	AYA HEALTHCARE INC	15,318.75	
		100-122-0311-000-038	Instructional Services		
		100-128-0311-000-050	Instructional Services		
		100-127-0311-000-008	Instructional Services		
		100-127-0311-000-016	Instructional Services		
		100-127-0311-000-048	Instructional Services		
		100-128-0311-000-030	Instructional Services		
330532	03/19/2024	132175	BEDFORD FALLS BOOK FAIRS	2,314.23	
		720-271-0430-291-020	Library Books		
330533	03/19/2024	500835	BELL BINDERS LLC	2,485.22	
		100-212-0410-000-036	Supplies		
		395-212-0410-000-036	Supplies		
330534	03/19/2024	502951	BIRCH AGENCY INC.	2,951.25	
		100-127-0311-000-041	Instructional Services		
330535	03/19/2024	502462	BLAZERWORKS	4,875.00	
		100-213-0311-000-038	Instructional Services		
		100-127-0311-000-041	Instructional Services		
330536	03/19/2024	464900	BSN SPORTS LLC	2,046.96	
		738-271-0410-911-038	Supplies-Weight Room		
		738-271-0410-422-038	Supplies-Girls Soccer		
		738-271-0410-422-038	Supplies-Girls Soccer		
330538	03/19/2024	497257	CANDICE L ATKINSON	221.75	
		600-000-1610-000-026	Lunch sales to pupils		
330539	03/19/2024	172000	CITY OF ROCK HILL	2,805.00	

	100-148-0399-344-050	Misc. Purchased Services	
	100-258-0395-100-081	Additional Security Services	
	726-271-0399-412-026	Misc. Purchased Services	
	726-271-0399-422-026	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
	742-271-0399-125-042	Misc. Purchased Services	
330540	03/19/2024	171700 CITY OF ROCK HILL	1,094.64
	100-254-0321-009-042	Public Utilities - Water	
	100-254-0470-009-042	Heating/Energy Costs	
330541	03/19/2024	489602 CLEMSON UNIVERSITY	7,905.00
	100-221-0312-000-660	Instructional Program Improv.	
	100-221-0410-000-660	Supplies	
330542	03/19/2024	504444 CLOUD9WORLD CORP	18,000.00
	100-113-0345-000-086	Technology Services	
	280-223-0345-000-086	Technology Services	
330544	03/19/2024	394900 COMPORIUM COMMUNICATIONS	25,545.43
	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	
330545	03/19/2024	394900 COMPORIUM COMMUNICATIONS	5,253.48
	100-254-0340-000-092	Comporium (tel/fax)	

	100-254-0410-002-032	Custodial Supplies		
	100-254-0410-002-032	Custodial Supplies		
	100-254-0410-002-046	Custodial Supplies		
	100-254-0410-002-048	Custodial Supplies		
	100-254-0410-002-007	Custodial Supplies		
	100-254-0410-002-007	Custodial Supplies		
	100-254-0410-002-007	Custodial Supplies		
	100-254-0410-002-023	Custodial Supplies		
	100-254-0410-002-023	Custodial Supplies		
	100-254-0410-002-023	Custodial Supplies		
	100-254-0410-002-023	Custodial Supplies		
	100-254-0410-002-023	Custodial Supplies		
	100-254-0410-002-052	Custodial Supplies		
	100-254-0410-002-052	Custodial Supplies		
	100-254-0410-002-041	Custodial Supplies		
330565	03/19/2024	503988 J M ROLLOFF AND MORE LLC		487.00
	100-254-0323-006-066	Repairs & Maint-District Wide		
330566	03/19/2024	278300 JOSTENS		450.00
	707-271-0660-210-007	Pupil Activities		
330568	03/19/2024	493644 KELLY SERVICES		128,067.40
	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		
	100-111-0314-001-023	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		
	100-112-0314-001-002	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		
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	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		
	100-112-0314-444-016	Substitutes-FMLA/Long Term		
	100-112-0314-444-022	Substitutes-FMLA/Long Term		
	100-112-0314-444-023	Substitutes-FMLA/Long Term		
	100-112-0314-444-024	Substitutes-FMLA/Long Term		
	100-112-0314-444-029	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		
	100-112-0314-666-006	Subs for Professional Dev		
	100-112-0314-666-008	Subs for Professional Dev		
	100-112-0314-666-018	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
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100-112-0314-888-008 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
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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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100-113-0314-666-030 Subs for Professional Dev
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100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
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100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-666-038 Subs for Professional Dev
100-114-0314-666-041 Subs for Professional Dev
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-095 Staff Services

100-115-0314-001-036 Staff Services
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 100-118-0314-001-006 Staff Services
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 100-233-0314-001-004 Staff Services
 100-233-0314-001-029 Staff Services
 100-233-0314-001-030 Staff Services
 100-254-0314-002-066 Custodial Subs
 100-262-0314-000-084 Staff Services
 201-370-0314-023-663 Staff Services
 221-113-0314-623-660 Staff Services
 341-147-0314-000-016 Staff Services
 341-147-0314-000-028 Staff Services

		203-125-0399-024-086 Misc. Purchased Services	
330570	03/19/2024	504624 LEITNER MANAGEMENT GROUP LLC	10,000.00
		520-253-0395-080-090 Other Prof. & Tech. Serv.	
330572	03/19/2024	504637 MAXIM HEALTHCARE STAFFING SERVICES INC	1,800.00
		100-122-0311-000-023 Instructional Services	
330573	03/19/2024	504637 MAXIM HEALTHCARE STAFFING SERVICES INC	3,000.00
		100-122-0311-000-029 Instructional Services	
330574	03/19/2024	503722 MEDSHARPS EAST LLC	1,330.00
		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	
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		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	
330575	03/19/2024	504818 NET WORLD SPORTS LTD	1,777.59
		726-271-0410-414-026 Supplies	
330577	03/19/2024	504589 ONSITE CARE LLC	4,350.00
		218-214-0313-009-079 Student Services	
330578	03/19/2024	498157 PALMETTO AUDIO & VIDEO LLC	250.00
		100-266-0345-103-087 Tech Services - Classroom Repairs	
330579	03/19/2024	504166 PROADVISORCOACH	14,550.00
		100-221-0312-000-092 Instructional Prog. Imp.	
		218-221-0312-011-092 Instructional Prog. Imp.	
330580	03/19/2024	501479 QUADIENT LEASING USA INC	2,277.16
		100-252-0325-000-080 Rentals	
330581	03/19/2024	380500 RL BRYAN COMPANY	1,960.15
		326-113-0410-650-660 Supplies	
330582	03/19/2024	393900 ROCK HILL INDUSTRIAL PIPING	22,730.00
		100-271-0323-213-026 Repairs and Maintenance	
330583	03/19/2024	404300 S C DEPARTMENT OF EDUCATION	188.54
		218-000-4974-000-000 Revenue Esser III	
330584	03/19/2024	415700 SCHOLASTIC BOOK FAIRS - 04	3,620.42
		732-271-0410-291-032 Supplies	
330585	03/19/2024	421100 SEVEN OAKS DOORS & HARDWARE INC	9,014.75
		100-254-0410-006-026 Supplies - Maintenance	
		100-254-0410-006-050 Supplies - Maintenance	
		100-254-0410-006-066 Maint Supplies-District Wide	
330586	03/19/2024	497255 SHELLY BLANTON	150.00
		738-000-1790-843-038 Revenue	
330587	03/19/2024	499488 SODEXO INC & AFFILIATES	777,494.44
		600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
		600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
330588	03/19/2024	493410 STAPLES BUSINESS ADVANTAGE	881.42
		201-112-0410-023-048 Supplies	
330589	03/19/2024	504728 UNIFIRST CORPORATION	26,981.54
		100-254-0399-002-066 Custodial Laundry Services	
		100-254-0399-000-066 Misc. Purchased Services	
330590	03/19/2024	504728 UNIFIRST CORPORATION	13,396.55

	100-231-0319-000-090	Legal Services		
	100-231-0319-000-090	Legal Services		
	100-231-0319-000-090	Legal Services		
	100-231-0319-000-090	Legal Services		
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	100-231-0319-000-090	Legal Services		
	100-231-0319-000-090	Legal Services		
330612	03/26/2024	498511	CAMP CANAAN	5,922.00
			742-271-0660-161-042	Field Study
330613	03/26/2024	503660	CATAWBA INDIAN NATION	1,750.00
			210-113-0312-023-660	Instructional Prog. Imp.
			210-113-0312-023-660	Instructional Prog. Imp.
			210-113-0312-023-660	Instructional Prog. Imp.
330615	03/26/2024	490164	CHILDREN'S THEATRE OF CHARLOTTE	1,638.00
			706-271-0660-445-006	Pupil Activities
			706-271-0660-150-006	Field Study
330616	03/26/2024	502499	CITY OF MYRTLE BEACH	250.00
			738-271-0660-418-038	Field Study
			738-271-0660-419-038	Field Study
330617	03/26/2024	501458	COMMUNITY VOICE INC	963.00
			100-255-0350-000-070	Advertising
330619	03/26/2024	500208	DAVID L ELLIOTT JR	150.00
			100-148-0399-344-050	Misc. Purchased Services
330620	03/26/2024	206900	DUKE ENERGY	276.35
			100-254-0470-009-038	Heating/Energy Costs
			100-254-0470-009-038	Heating/Energy Costs
330621	03/26/2024	499542	EDU HEALTHCARE LLC	5,158.33
			100-122-0311-000-029	Instructional Services
			100-122-0311-000-029	Instructional Services
330622	03/26/2024	402400	EMPLOYEE INSURANCE PROGRAM	2,054,257.18
			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
330623	03/26/2024	496441	FIRST TEAM SPORTS	745.79
			726-271-0410-223-026	Non-Instr. Supplies
330624	03/26/2024	503993	FLORIDA STATE DISBURSEMENT UNIT	858.30
			100-004-4490-000-000	Child Support Deductions
330625	03/26/2024	504085	FOLLETT CONTENT SOLUTIONS LLC	1,159.15
			100-222-0430-000-044	Library Books
330626	03/26/2024	504471	FRANKIE DARNELL MILLER	125.00
			100-148-0399-344-050	Misc. Purchased Services

330627	03/26/2024	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
			100-004-4587-000-000 Future Scholar 529 Plan	
330629	03/26/2024	497719	GREAT LAKES PETROLEUM	23,218.14
			100-254-0326-000-066 Fuel	
330630	03/26/2024	500847	HERSHEY CREAMERY COMPANY	1,069.08
			752-271-0410-262-052 Ice Cream	
			722-271-0410-262-022 Non-Instr. Supplies	
			706-271-0410-262-006 Non-Instr. Supplies	
			716-271-0410-262-016 Non-Instr. Supplies	
330631	03/26/2024	260550	INTERSTATE ROOFING CO INC	7,300.00
			100-254-0323-006-048 Repairs&Maint District Wide	
			100-254-0323-006-008 Repairs&Maint District Wide	
330632	03/26/2024	504734	JAMAAL SCOTT	5,000.00
			100-213-0395-000-079 Other Prof. & Tech. Serv.	
330633	03/26/2024	504556	JEREMY LOPUCH	1,700.00
			100-214-0399-000-086 Misc. Purchased Services	
330634	03/26/2024	502554	JOSHLIS CHARTERS & TOURS LLC	4,500.00
			738-271-0660-214-038 Pupil Activities	
330635	03/26/2024	493644	KELLY SERVICES	159,888.32
			100-111-0314-001-006 Staff Services	
			100-111-0314-001-008 Staff Services	
			100-111-0314-001-016 Staff Services	
			100-111-0314-001-020 Staff Services	
			100-111-0314-001-022 Staff Services	
			100-111-0314-001-023 Staff Services	
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			100-111-0314-001-033 Staff Services	
			100-111-0314-001-044 Staff Services	
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			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	
			100-112-0314-001-033 Staff Services	
			100-112-0314-001-044 Staff Services	
			100-112-0314-001-048 Staff Services	
			100-112-0314-001-052 Staff Services	
			100-112-0314-444-016 Substitutes-FMLA/Long Term	
			100-112-0314-444-022 Substitutes-FMLA/Long Term	
			100-112-0314-444-023 Substitutes-FMLA/Long Term	
			100-112-0314-444-029 Substitutes-FMLA/Long Term	
			100-112-0314-444-032 Substitutes-FMLA/Long Term	
			100-112-0314-444-033 Substitutes-FMLA/Long Term	
			100-112-0314-444-048 Substitutes-FMLA/Long Term	
			100-112-0314-666-006 Subs for Professional Dev	
			100-112-0314-666-008 Subs for Professional Dev	
			100-112-0314-666-016 Subs for Professional Dev	
			100-112-0314-666-018 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
100-112-0314-666-660 Subs for Professional Dev
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
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100-113-0314-001-022 Staff Services
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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
100-113-0314-001-030 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
100-113-0314-001-050 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
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-113-0314-888-095 Staff Services
100-114-0314-001-026 Staff Services
100-114-0314-001-038 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
100-114-0314-666-038 Subs for Professional Dev
100-114-0314-666-041 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
100-121-0314-001-007 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-029 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-041 Staff Services
100-122-0314-001-050 Staff Services
100-122-0314-001-050 Staff Services
100-127-0314-001-004 Staff Services
100-127-0314-001-006 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-020 Staff Services
100-127-0314-001-023 Staff Services
100-127-0314-001-024 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-050 Staff Services
100-128-0314-001-018 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-030 Staff Services
100-128-0314-001-032 Staff Services
100-137-0314-001-005 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
100-147-0314-001-028 Staff Services
100-147-0314-001-044 Staff Services
100-212-0314-001-018 Staff Services
100-212-0314-001-028 Staff Services
100-212-0314-001-032 Staff Services
100-213-0314-000-092 Staff Services
100-213-0314-001-018 Staff Services
100-213-0314-001-020 Staff Services
100-213-0314-001-022 Staff Services
100-213-0314-001-023 Staff Services
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100-213-0314-001-065 Staff Services
100-213-0314-001-086 Staff Services
100-221-0314-001-006 Staff Services
100-221-0314-001-026 Staff Services
100-221-0314-001-041 Staff Services
100-222-0314-001-008 Staff Services
100-222-0314-001-016 Staff Services
100-222-0314-001-029 Staff Services
100-223-0314-001-086 Staff Services
100-224-0314-001-038 Staff Services
100-224-0314-666-078 Subs for Professional Dev
100-233-0314-001-029 Staff Services
100-254-0314-002-066 Custodial Subs

		100-262-0314-000-084	Staff Services	
		100-266-0314-888-087	Staff Services	
		201-112-0314-024-023	Staff Services	
		201-370-0314-023-663	Staff Services	
		221-113-0314-623-660	Staff Services	
330636	03/26/2024	504832	KRISTIN LYONS	525.00
		716-271-0399-146-016	Misc. Purchased Services	
330637	03/26/2024	500901	LINDAMOOD-BELL LEARNING PROCESSES	5,400.00
		203-223-0311-023-086	Instructional Services	
330638	03/26/2024	501250	LS3P ASSOCIATES LTD	59,211.80
		520-253-0395-044-044	Other Prof. & Tech. Serv.	
		520-253-0395-044-044	Other Prof. & Tech. Serv.	
330640	03/26/2024	504637	MAXIM HEALTHCARE STAFFING SERVICES INC	2,999.25
		100-122-0311-000-029	Instructional Services	
330642	03/26/2024	504551	EMPLOYEE VENDOR	300.00
		744-001-1200-295-044	AR-Startup	
330643	03/26/2024	504551	EMPLOYEE VENDOR	300.00
		744-001-1200-295-044	AR-Startup	
330644	03/26/2024	492690	NC CHILD SUPPORT	1,854.00
		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	
330646	03/26/2024	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	2,113.14
		100-114-0410-000-038	Supplies	
330647	03/26/2024	498157	PALMETTO AUDIO & VIDEO LLC	750.00
		100-266-0445-000-087	Technology Supplies	
330648	03/26/2024	499774	PALMETTO SCHOOL	7,137.59
		201-416-0720-024-602	Transits	
		201-416-0720-024-602	Transits	
330649	03/26/2024	499774	PALMETTO SCHOOL	25,500.00
		341-416-0720-000-602	Transits to Palmetto School	
330650	03/26/2024	503435	PAMELA SIMMONS-BEASELY	558.50
		100-004-4548-000-000	Bankruptcy	
330651	03/26/2024	504040	POSITIVE BEHAVIOR SUPPORTS CORP	17,215.00
		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.	
		100-224-0312-000-086	Instructional Prog. Imp.	
330652	03/26/2024	501479	QUADIENT LEASING USA INC	128.45
		100-252-0325-000-080	Rentals	
330653	03/26/2024	491146	RBP PLUMBING LLC	4,355.00
		100-254-0323-006-044	Repairs&Maint District Wide	
330654	03/26/2024	500444	RICOH USA INC	18,569.23
		100-257-0325-001-072	RICOH Rentals	
330655	03/26/2024	496962	RIDDELL ALL AMERICAN SPORTS CORP	9,359.60
		738-271-0410-202-038	Supplies	
330656	03/26/2024	494891	RIKE ROOFING SERVICES INC	4,870.00
		100-254-0323-006-041	Repairs&Maint District Wide	
330657	03/26/2024	393900	ROCK HILL INDUSTRIAL PIPING	16,450.20
		100-254-0323-010-022	Repairs & Maintenance/Grounds	
		100-254-0323-006-044	Repairs&Maint District Wide	
		520-253-0530-066-038	Improv. Other Than Bldg.	
330658	03/26/2024	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	4,226.75

	100-004-4598-001-000	RHSD Education Foundation	
330659	03/26/2024	504239 SAGE PUBLICATIONS INC	6,500.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
330660	03/26/2024	504675 SANTEE AUTOMOTIVE	189,954.90
	520-253-0550-066-066	Vehicles	
	520-253-0550-066-066	Vehicles	
	520-253-0550-066-066	Vehicles	
330661	03/26/2024	404300 S C DEPARTMENT OF EDUCATION	13,750.00
	267-000-4351-023-000	Title II Revenue	
330662	03/26/2024	497624 S C DEPARTMENT OF JUVENILE JUSTICE	3,993.86
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
330663	03/26/2024	496051 SC DEPARTMENT OF REVENUE	4,418.06
	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	
330664	03/26/2024	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	1,354.00
	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.	
330666	03/26/2024	417800 SCHOOL SPECIALTY LLC	368.14
	100-114-0410-000-026	Supplies	
330667	03/26/2024	407600 SC RETIREMENT SYSTEM	1,342.58
	100-004-4540-000-000	S.C. Retirement	
330668	03/26/2024	407700 SC RETIREMENT SYSTEM	3,285.84
	100-004-4545-000-000	Retirement Installments	
330669	03/26/2024	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	
	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	
330670	03/26/2024	504448 SHC SERVICES INC	5,039.30
	100-122-0311-000-041	Instructional Services	
	100-122-0311-000-041	Instructional Services	
330672	03/26/2024	499488 SODEXO INC & AFFILIATES	489.65
	100-264-0410-000-078	Supplies	
330673	03/26/2024	436400 STATE DEPARTMENT OF EDUCATION	7,570.00
	377-000-3577-000-000	Revenue	
330674	03/26/2024	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
330675	03/26/2024	467100 UNITED WAY OF YORK COUNTY SC	195.50
	100-004-4565-000-000	United Way Deductions	
330676	03/26/2024	504198 US DEPARTMENT OF THE TREASURY	208.30
	100-004-4547-000-000	Student Loan Withholding	
330677	03/26/2024	470048 VERIZON WIRELESS	9,129.21

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
 100-233-0340-000-023 Communication
 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
 100-233-0445-000-036 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
 100-255-0340-000-070 Communication
 100-257-0340-000-072 Communication
 100-258-0340-000-081 Communications - Security
 100-262-0340-000-084 Telephone
 100-263-0340-001-082 Communication for Communications
 100-263-0340-002-082 Communication - Marketing
 100-264-0340-000-078 Communication
 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

330678	03/26/2024	498972	VEX ROBOTICS INC	6,676.34
			100-113-0410-940-050 Supplies	
330680	03/26/2024	487400	YORK COUNTY NATURAL GAS	29,495.38
			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	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-004 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	
			100-254-0470-009-023 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	
			100-254-0470-009-028 Heating/Energy Costs	
			100-254-0470-009-066 Heating/Energy Costs	
			100-254-0470-009-030 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-050 Heating/Energy Costs	
			100-254-0470-009-041 Heating/Energy Costs	
			100-254-0470-009-041 Heating/Energy Costs	
			100-254-0470-009-044 Heating/Energy Costs	
			100-254-0470-009-048 Heating/Energy Costs	
			100-254-0470-009-006 Heating/Energy Costs	
			100-254-0470-009-092 Heating/Energy Costs	
			100-254-0470-009-024 Heating/Energy Costs	
			100-254-0690-000-066 Other	
330681	03/26/2024	487800	YORK ELECTRIC COOP INC	8,596.90
			100-254-0470-009-023 Heating/Energy Costs	
330682	03/26/2024	488200	YORK TECHNICAL COLLEGE	5,000.00
			100-221-0312-000-660 Instructional Program Improv.	
330683	03/26/2024	488200	YORK TECHNICAL COLLEGE	15,000.00
			100-221-0312-000-660 Instructional Program Improv.	
330684	03/27/2024	500053	EMPLOYEE VENDOR	1,839.32
			100-001-1012-000-000 Cash - Payroll	
13019	03/13/2024	495500	EMPLOYEE VENDOR	727.62
			100-233-0332-000-038 Travel	
13020	03/13/2024	247500	EMPLOYEE VENDOR	149.33
			100-223-0332-000-077 Travel	
13024	03/13/2024	503978	EMPLOYEE VENDOR	115.85
			100-221-0332-005-660 Travel-Elem Dir	
13026	03/13/2024	500640	EMPLOYEE VENDOR	146.19
			100-221-0332-005-660 Travel-Elem Dir	
13028	03/13/2024	502808	EMPLOYEE VENDOR	129.98
			600-256-0332-000-068 Travel	
13030	03/13/2024	500955	EMPLOYEE VENDOR	341.17
			100-233-0332-000-004 Travel	
13031	03/13/2024	503313	EMPLOYEE VENDOR	184.77
			100-252-0332-000-080 Travel	
			100-252-0410-000-080 Supplies	
13033	03/13/2024	502783	EMPLOYEE VENDOR	238.19
			100-212-0332-000-036 Travel	
			207-224-0332-004-036 Travel	
13037	03/13/2024	502726	EMPLOYEE VENDOR	107.40

	203-223-0332-024-086	Travel		
13038	03/13/2024	503905	EMPLOYEE VENDOR	162.42
	100-266-0332-000-087	Travel		
13039	03/13/2024	502107	EMPLOYEE VENDOR	320.00
	100-224-0332-000-086	Travel- Prof. Development		
13040	03/13/2024	503810	EMPLOYEE VENDOR	341.26
	100-224-0332-000-079	Travel		
13041	03/13/2024	503314	EMPLOYEE VENDOR	142.46
	100-264-0332-004-078	Travel - ADEPT		
13042	03/13/2024	500175	EMPLOYEE VENDOR	144.65
	203-224-0332-024-086	Travel		
13046	03/13/2024	501797	EMPLOYEE VENDOR	143.38
	203-224-0332-024-086	Travel		
13047	03/13/2024	503315	EMPLOYEE VENDOR	192.40
	100-224-0332-000-038	Travel- Prof. Development		
13048	03/13/2024	307780	EMPLOYEE VENDOR	206.36
	203-224-0332-024-086	Travel		
13050	03/13/2024	490257	EMPLOYEE VENDOR	102.51
	100-224-0332-940-038	Travel		
13056	03/13/2024	504711	EMPLOYEE VENDOR	151.55
	100-224-0332-000-048	Travel- Prof. Development		
13058	03/13/2024	503230	EMPLOYEE VENDOR	125.96
	100-221-0332-006-660	Travel-Secondary Dir		
13061	03/13/2024	501058	EMPLOYEE VENDOR	160.74
	203-224-0332-024-086	Travel		
	100-224-0332-000-086	Travel- Prof. Development		
13062	03/13/2024	502666	EMPLOYEE VENDOR	256.21
	100-232-0410-000-060	Supplies		
13064	03/13/2024	500183	EMPLOYEE VENDOR	172.13
	100-213-0332-000-065	Travel-Nurses		
	100-223-0332-000-065	Travel		
13066	03/13/2024	504485	EMPLOYEE VENDOR	136.00
	100-224-0332-000-023	Travel- Prof. Development		
13068	03/13/2024	504651	EMPLOYEE VENDOR	135.68
	100-221-0332-007-660	Travel-Prof Learning		
13071	03/13/2024	501504	EMPLOYEE VENDOR	179.76
	100-224-0332-000-086	Travel- Prof. Development		
13073	03/13/2024	504688	EMPLOYEE VENDOR	156.32
	207-224-0332-004-036	Travel		
13074	03/13/2024	501030	EMPLOYEE VENDOR	532.38
	203-224-0332-024-086	Travel		
	100-224-0332-000-086	Travel- Prof. Development		
13077	03/13/2024	499893	EMPLOYEE VENDOR	277.99
	100-224-0332-090-038	Related Arts/Fine Arts Travel		
13078	03/13/2024	502252	EMPLOYEE VENDOR	110.42
	100-224-0332-000-023	Travel- Prof. Development		
13083	03/13/2024	502630	EMPLOYEE VENDOR	882.59
	100-264-0332-010-078	Travel		
13089	03/13/2024	504125	EMPLOYEE VENDOR	112.02
	203-224-0332-024-086	Travel		
13092	03/13/2024	497886	EMPLOYEE VENDOR	317.14
	201-224-0332-023-028	Travel		
13093	03/13/2024	503199	EMPLOYEE VENDOR	143.45
	600-256-0332-000-068	Travel		
13096	03/13/2024	501069	EMPLOYEE VENDOR	329.13

	100-233-0332-000-004	Travel		
13098	03/13/2024	501660	EMPLOYEE VENDOR	166.63
	100-211-0332-101-083	Travel - Home School Workers		
13100	03/13/2024	500930	EMPLOYEE VENDOR	164.64
	100-262-0380-000-084	Travel - Head of Organz		
13102	03/13/2024	494492	EMPLOYEE VENDOR	105.60
	100-221-0332-101-660	Travel- In District Itinerant Tchrs		
13103	03/13/2024	504660	EMPLOYEE VENDOR	376.10
	100-224-0332-000-079	Travel		
13104	03/13/2024	499718	EMPLOYEE VENDOR	313.06
	726-271-0332-202-026	Travel		
13105	03/13/2024	504557	EMPLOYEE VENDOR	366.26
	100-224-0332-000-079	Travel		
13107	03/20/2024	495500	EMPLOYEE VENDOR	367.29
	100-233-0332-000-038	Travel		
13110	03/20/2024	499349	EMPLOYEE VENDOR	107.00
	100-224-0332-000-007	Travel- Prof. Development		
13111	03/20/2024	504177	EMPLOYEE VENDOR	327.58
	100-224-0332-000-004	Travel- Prof. Development		
13112	03/20/2024	501516	EMPLOYEE VENDOR	107.00
	100-224-0332-000-007	Travel- Prof. Development		
13113	03/20/2024	499828	EMPLOYEE VENDOR	101.17
	100-233-0332-000-007	Travel		
13115	03/20/2024	501570	EMPLOYEE VENDOR	276.88
	100-233-0332-000-024	Travel		
	201-224-0332-023-024	Travel		
13117	03/20/2024	504826	EMPLOYEE VENDOR	124.62
	100-224-0332-000-050	Travel- Prof. Development		
13118	03/20/2024	504712	EMPLOYEE VENDOR	102.00
	100-224-0332-940-042	Travel		
13119	03/20/2024	501745	EMPLOYEE VENDOR	110.48
	100-224-0332-940-042	Travel		
13121	03/20/2024	504749	EMPLOYEE VENDOR	102.00
	100-224-0332-940-042	Travel		
13123	03/20/2024	330530	EMPLOYEE VENDOR	344.74
	100-231-0332-000-090	Travel		
13124	03/20/2024	504488	EMPLOYEE VENDOR	315.32
	100-224-0332-000-020	Travel- Prof. Development		
13125	03/20/2024	504821	EMPLOYEE VENDOR	107.00
	100-224-0332-000-007	Travel- Prof. Development		
13128	03/20/2024	504149	EMPLOYEE VENDOR	140.48
	100-224-0332-000-042	Travel- Prof. Development		
13129	03/20/2024	504823	EMPLOYEE VENDOR	321.16
	100-224-0332-000-007	Travel- Prof. Development		
13130	03/20/2024	504701	EMPLOYEE VENDOR	481.64
	100-224-0332-940-042	Travel		
13131	03/20/2024	503118	EMPLOYEE VENDOR	347.58
	738-271-0332-213-038	Travel		
13133	03/20/2024	504820	EMPLOYEE VENDOR	316.91
	100-231-0332-000-090	Travel		
13134	03/20/2024	504021	EMPLOYEE VENDOR	103.85
	100-224-0332-000-038	Travel- Prof. Development		
13135	03/20/2024	502084	EMPLOYEE VENDOR	371.23
	100-224-0332-000-086	Travel- Prof. Development		

13136	03/20/2024	500775	EMPLOYEE VENDOR	345.26
			100-231-0332-000-090 Travel	
13137	03/20/2024	503010	EMPLOYEE VENDOR	107.00
			100-233-0332-000-007 Travel	
13138	03/20/2024	493773	EMPLOYEE VENDOR	340.16
			100-233-0332-000-007 Travel	
13139	03/20/2024	500798	EMPLOYEE VENDOR	228.67
			100-254-0332-000-066 Travel	
13140	03/20/2024	502537	EMPLOYEE VENDOR	285.54
			100-224-0332-000-016 Travel- Prof. Development	
13142	03/20/2024	501020	EMPLOYEE VENDOR	340.16
			100-224-0332-000-007 Travel- Prof. Development	
13143	03/20/2024	504570	EMPLOYEE VENDOR	613.20
			100-224-0332-000-026 Travel- Prof. Development	
13144	03/20/2024	502630	EMPLOYEE VENDOR	268.90
			100-264-0332-010-078 Travel	
13145	03/20/2024	500327	EMPLOYEE VENDOR	340.16
			100-224-0332-000-007 Travel- Prof. Development	
13146	03/20/2024	504355	EMPLOYEE VENDOR	196.00
			100-264-0332-010-078 Travel	
13147	03/20/2024	458920	EMPLOYEE VENDOR	457.91
			100-232-0332-000-060 Travel	
13148	03/20/2024	504787	EMPLOYEE VENDOR	157.12
			100-224-0332-000-086 Travel- Prof. Development	
13150	03/20/2024	501683	EMPLOYEE VENDOR	512.46
			100-252-0380-000-080 Misc Purchased Serv for Head of Org	
13151	03/20/2024	500988	EMPLOYEE VENDOR	307.98
			100-224-0332-000-042 Travel- Prof. Development	
13153	03/20/2024	161040	EMPLOYEE VENDOR	101.71
			100-221-0332-344-660 Travel G&T	
13154	03/20/2024	411700	EMPLOYEE VENDOR	144.85
			100-211-0332-000-083 Travel	
13155	03/27/2024	504340	EMPLOYEE VENDOR	285.84
			100-216-0332-000-083 Travel	
13156	03/27/2024	504318	EMPLOYEE VENDOR	324.54
			100-224-0332-000-086 Travel- Prof. Development	
			100-224-0332-000-086 Travel- Prof. Development	
13157	03/27/2024	503978	EMPLOYEE VENDOR	109.61
			100-221-0332-005-660 Travel- Elem Dir	
13158	03/27/2024	338950	EMPLOYEE VENDOR	216.00
			100-224-0332-000-086 Travel- Prof. Development	
13159	03/27/2024	502698	EMPLOYEE VENDOR	164.34
			100-216-0332-000-083 Travel	
13160	03/27/2024	504414	EMPLOYEE VENDOR	332.73
			100-221-0332-000-660 Travel	
13162	03/27/2024	495007	EMPLOYEE VENDOR	216.00
			100-224-0332-000-086 Travel- Prof. Development	
13164	03/27/2024	501535	EMPLOYEE VENDOR	317.71
			100-221-0332-000-660 Travel	
13165	03/27/2024	500297	EMPLOYEE VENDOR	114.77
			100-188-0332-000-034 Travel	
			100-188-0332-000-034 Travel	
13167	03/27/2024	504668	EMPLOYEE VENDOR	216.00
			100-224-0332-000-086 Travel- Prof. Development	

13168	03/27/2024	504293	EMPLOYEE VENDOR	299.49
			100-221-0332-000-660 Travel	
13169	03/27/2024	504010	EMPLOYEE VENDOR	905.04
			100-271-0332-000-084 Travel	
			100-271-0332-000-084 Travel	
13171	03/27/2024	307780	EMPLOYEE VENDOR	213.60
			100-224-0332-000-086 Travel- Prof. Development	
13172	03/27/2024	490257	EMPLOYEE VENDOR	431.64
			100-224-0332-940-038 Travel	
13173	03/27/2024	490345	EMPLOYEE VENDOR	103.18
			100-221-0332-007-660 Travel-Prof Learning	
13174	03/27/2024	500079	EMPLOYEE VENDOR	309.53
			100-224-0332-000-086 Travel- Prof. Development	
			100-224-0332-000-086 Travel- Prof. Development	
13175	03/27/2024	502539	EMPLOYEE VENDOR	225.79
			100-221-0332-940-660 Travel-Choice	
			100-221-0332-344-660 Travel G&T	
13176	03/27/2024	503689	EMPLOYEE VENDOR	306.60
			100-224-0332-000-006 Travel- Prof. Development	
			201-224-0332-023-006 Travel	
13177	03/27/2024	501672	EMPLOYEE VENDOR	112.00
			100-224-0332-940-038 Travel	
13179	03/27/2024	269635	EMPLOYEE VENDOR	246.97
			100-233-0332-000-020 Travel	
13182	03/27/2024	502877	EMPLOYEE VENDOR	216.00
			100-224-0332-000-086 Travel- Prof. Development	
13183	03/27/2024	504502	EMPLOYEE VENDOR	113.63
			100-252-0332-000-080 Travel	
13184	03/27/2024	502794	EMPLOYEE VENDOR	216.00
			100-224-0332-000-086 Travel- Prof. Development	
13185	03/27/2024	504828	EMPLOYEE VENDOR	216.00
			100-224-0332-000-086 Travel- Prof. Development	
13186	03/27/2024	504500	EMPLOYEE VENDOR	216.00
			100-224-0332-000-086 Travel- Prof. Development	
13187	03/27/2024	503190	EMPLOYEE VENDOR	295.08
			100-224-0332-000-006 Travel- Prof. Development	
			201-224-0332-023-006 Travel	
13188	03/27/2024	499801	EMPLOYEE VENDOR	266.40
			100-233-0332-000-026 Travel	
13189	03/27/2024	502432	EMPLOYEE VENDOR	198.16
			100-222-0332-000-007 Travel	
13190	03/27/2024	502211	EMPLOYEE VENDOR	216.00
			100-224-0332-000-086 Travel- Prof. Development	
13193	03/27/2024	503281	EMPLOYEE VENDOR	216.00
			100-224-0332-000-086 Travel- Prof. Development	
13194	03/27/2024	500903	EMPLOYEE VENDOR	302.87
			100-264-0332-010-078 Travel	
13197	03/27/2024	500796	EMPLOYEE VENDOR	316.90
			100-271-0332-213-038 Travel	
13198	03/27/2024	500166	EMPLOYEE VENDOR	276.88
			100-233-0332-000-024 Travel	
			201-224-0332-024-024 Travel	
13199	03/27/2024	500140	EMPLOYEE VENDOR	398.42
			237-224-0332-023-660 Travel	
13200	03/27/2024	504553	EMPLOYEE VENDOR	438.34

	100-224-0332-940-038	Travel		
13201	03/27/2024	503199	EMPLOYEE VENDOR	100.64
	600-256-0332-000-068	Travel		
13202	03/27/2024	501069	EMPLOYEE VENDOR	389.92
	237-224-0332-023-660	Travel		
13204	03/27/2024	501660	EMPLOYEE VENDOR	178.41
	100-216-0332-000-083	Travel		
13205	03/27/2024	504829	EMPLOYEE VENDOR	320.40
	100-224-0332-000-004	Travel- Prof. Development		
13206	03/27/2024	503451	EMPLOYEE VENDOR	216.00
	100-224-0332-000-086	Travel- Prof. Development		
13207	03/27/2024	504830	EMPLOYEE VENDOR	346.62
	100-271-0332-071-004	Travel		

TOTAL NUMBER OF CHECKS:	267	9,940,306.69
TOTAL NUMBER OF EPAYMENTS:	118	34,401.39
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>9,974,708.08</u>