



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register April 2024

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
330685	04/09/2024	503060 11400 INC 600-256-0410-000-068 Supplies 600-256-0410-000-068 Supplies 600-256-0410-000-068 Supplies	556.67
330686	04/09/2024	502655 AL LEONARD EDUCATION CONSULTING LLC 100-224-0312-000-660 Instr. Program Improvement	3,600.00
330687	04/09/2024	494052 AMTEC 520-253-0395-998-080 Other Prof. & Tech. Serv.	1,250.00
330688	04/09/2024	121100 APPLE INC 329-115-0445-325-036 Technology Supplies 329-115-0445-325-036 Technology Supplies	3,505.32
330689	04/09/2024	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance 600-256-0323-000-068 Repairs & Maintenance 600-256-0323-000-068 Repairs & Maintenance 600-256-0323-000-068 Repairs & Maintenance 600-256-0323-000-068 Repairs & Maintenance 600-256-0323-000-068 Repairs & Maintenance 600-256-0323-000-068 Repairs & Maintenance	2,456.23
330690	04/09/2024	502951 BIRCH AGENCY INC. 100-127-0311-000-041 Instructional Services 100-127-0311-000-041 Instructional Services	5,814.75
330691	04/09/2024	502462 BLAZERWORKS 100-213-0311-000-038 Instructional Services 100-213-0311-000-038 Instructional Services 100-127-0311-000-041 Instructional Services 100-127-0311-000-041 Instructional Services	7,700.00
330692	04/09/2024	503779 BRYAN HARRIS 221-224-0312-623-660 Instructional Prog. Imp.	2,500.00
330693	04/09/2024	464900 BSN SPORTS LLC 741-271-0410-416-041 Supplies 741-271-0410-416-041 Supplies 726-271-0410-397-026 Supplies 726-271-0410-397-026 Supplies	3,295.48
330694	04/09/2024	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 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.	563.50

	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	
330696	04/09/2024	501699 CARTER HEARS!	220.00
		100-125-0311-000-086	Instructional Services
330697	04/09/2024	172000 CITY OF ROCK HILL	3,396.25
		726-271-0399-216-026	Misc. Purchased Services
		726-271-0399-416-026	Misc. Purchased Services
		726-271-0399-418-026	Misc. Purchased Services
		726-271-0399-420-026	Misc. Purchased Services
		741-271-0399-414-041	Misc. Purchased Services
		741-271-0399-420-041	Misc. Purchased Services
		741-271-0399-422-041	Misc. Purchased Services
		750-271-0399-213-050	Other Purchased Services
330698	04/09/2024	394900 COMPORIUM COMMUNICATIONS	1,275.00
		100-258-0323-008-002	Monthly Alarm-Compodium
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		100-258-0323-008-048	Monthly Alarm-Compodium

	100-258-0323-008-050	Monthly Alarm-Comporium		
	100-258-0323-008-052	Monthly Alarm-Comporium		
	100-258-0323-008-066	Monthly Alarm-Comporium		
	100-258-0323-008-070	Monthly Alarm-Comporium		
	100-258-0323-008-092	Monthly Alarm-Comporium		
	100-258-0323-008-095	Monthly Alarm-Comporium		
	100-258-0323-008-666	Monthly Alarm-Comporium		
330699	04/09/2024	149930	COMPUTER SOFTWARE INNOVATIONS INC	751.50
		100-004-4020-006-000	Account Payable-CC Convenience Fees	
330700	04/09/2024	500674	COOKIES FOR KIDS' CANCER	506.00
		707-271-0690-288-007	Other Objects	
330701	04/09/2024	496410	CULTURE & HERITAGE MUSEUMS	3,515.00
		100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
330702	04/09/2024	206900	DUKE ENERGY	26,385.45
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-666	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	
330703	04/09/2024	499542	EDU HEALTHCARE LLC	4,779.11
		100-122-0311-000-029	Instructional Services	
		100-122-0311-000-029	Instructional Services	
330704	04/09/2024	504707	ERIN HUGHES	540.00
		805-212-0395-000-079	Other Prof. & Tech. Serv.	
330706	04/09/2024	504564	FIELDTURF USA INC	37,781.70
		520-253-0530-080-089	Improv. Other Than Bldg.	
330707	04/09/2024	501305	FLUENT LANGUAGE SOLUTIONS	5,003.30
		100-221-0395-000-660	Other Prof. & Tech. Serv.	
330708	04/09/2024	504085	FOLLETT CONTENT SOLUTIONS LLC	1,024.31
		100-222-0430-000-016	Library Books	
		100-222-0430-000-044	Library Books	
330709	04/09/2024	501092	GLOBAL INTERPRETING NETWORK INC	5,694.90
		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.	
330710	04/09/2024	499923	HAND2MIND INC	107.85

	100-112-0410-000-032	Supplies		
330711	04/09/2024	503006	HERALD OFFICE SUPPLY INC	324.90
	100-115-0410-000-036	Supplies		
	100-115-0445-000-036	Technology Supplies		
	100-115-0410-000-036	Supplies		
	100-115-0445-000-036	Technology Supplies		
330712	04/09/2024	495943	HUDSON SEPTIC SERVICE	300.00
	100-254-0323-006-066	Repairs & Maint-District Wide		
330713	04/09/2024	504298	JANE E LIOTTA LPC LLC	2,100.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.		
330714	04/09/2024	495227	JOBS FOR AMERICA'S GRADUATES INC	594.00
	827-271-0660-000-038	Field Study		
330715	04/09/2024	502020	KEELAN S LOVVORN	240.00
	100-271-0399-216-026	Misc. Purchased Services		
330716	04/09/2024	493644	KELLY SERVICES	118,851.76
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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
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-113-0314-888-077 Staff Services
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
100-114-0314-001-077 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
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100-121-0314-001-016 Staff Services
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100-127-0314-001-008 Staff Services
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100-128-0314-001-020 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
100-139-0314-001-005 Staff Services
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100-147-0314-001-028 Staff Services
100-147-0314-001-032 Staff Services
100-147-0314-001-044 Staff Services

	100-149-0314-001-095	Staff Services		
	100-213-0314-000-092	Staff Services		
	100-213-0314-001-005	Staff Services		
	100-213-0314-001-018	Staff Services		
	100-213-0314-001-044	Staff Services		
	100-213-0314-001-086	Staff Services		
	100-221-0314-001-026	Staff Services		
	100-221-0314-001-041	Staff Services		
	100-222-0314-001-029	Staff Services		
	100-222-0314-001-044	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		
330718	04/09/2024	501406 LANGUAGE LINE SERVICES INC		538.20
		100-221-0395-000-660 Other Prof. & Tech. Serv.		
330719	04/09/2024	504637 MAXIM HEALTHCARE STAFFING SERVICES INC		2,825.25
		100-122-0311-000-029 Instructional Services		
330720	04/09/2024	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		
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		100-213-0399-000-065 Misc. Purchased Services-Nurses		
330721	04/09/2024	504674 MELMARK INC		7,138.30
		100-149-0373-000-086 Tuition to Other Entity		
330722	04/09/2024	504796 MYLES VSC LLC		1,800.00
		267-224-0395-024-078 Other Prof. & Tech. Serv.		
330723	04/09/2024	489657 NC DEPT OF REVENUE		816.76
		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		
330724	04/09/2024	504804 OLIVIA GREENE		550.00
		704-271-0399-154-004 Misc. Purchased Services		
330725	04/09/2024	500269 ONTARIO INVESTMENTS INC		23,367.36
		100-257-0325-001-072 RICOH Rentals		
		100-257-0325-001-072 RICOH Rentals		
330726	04/09/2024	499774 PALMETTO SCHOOL		66,102.89
		100-416-0720-001-000 LEA Pymt - Palmetto School		
330727	04/09/2024	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	
330728	04/09/2024	504732 RED EDUCATIONAL CONSULTING INC	9,375.00
	100-232-0315-000-060	Management Services	
330729	04/09/2024	504615 RNS COMMUNICATIONS INC	3,493.50
	100-263-0350-000-082	Advertising	
	100-263-0350-000-082	Advertising	
	100-263-0350-000-082	Advertising	
330730	04/09/2024	503747 ROBERT A AMCHIN	1,220.00
	210-221-0312-024-660	Instructional Prog. Imp.	
330731	04/09/2024	392900 ROCK HILL COCA-COLA CO	1,177.80
	707-271-0410-347-007	Supplies	
	706-271-0410-256-006	Supplies	
	708-271-0410-146-008	Supplies	
	723-271-0410-256-023	Supplies	
	724-271-0410-256-024	Supplies	
	726-271-0410-419-026	Supplies	
	730-271-0410-219-030	Non-Instr. Supplies	
	744-271-0410-256-044	Supplies	
330732	04/09/2024	504496 RSCHOOLTODAY-VNN	3,000.00
	726-271-0345-411-026	Technology Services	
330733	04/09/2024	504239 SAGE PUBLICATIONS INC	6,500.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
330734	04/09/2024	415700 SCHOLASTIC BOOK FAIRS - 04	4,714.82
	729-271-0430-291-029	Library Books	
330735	04/09/2024	407600 SC RETIREMENT SYSTEM	3,646,539.25
	100-004-4540-000-000	S.C. Retirement	
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	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
330736	04/09/2024	407600 SC RETIREMENT SYSTEM	16,959.46
	100-004-4540-000-000	S.C. Retirement	
330737	04/09/2024	504448 SHC SERVICES INC	4,930.80
	100-122-0311-000-041	Instructional Services	
	100-122-0311-000-041	Instructional Services	
330738	04/09/2024	504731 TMAG FINANCIAL SERVICES	7,500.00
	100-232-0315-000-060	Management Services	
330739	04/09/2024	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	174,133.56
	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	
330740	04/09/2024	493457 UKG KRONOS SYSTEMS LLC	1,117.94
	100-252-0345-000-080	Technology	
330741	04/09/2024	498273 UNITED STATES TREASURY	148,986.05
	520-253-0395-998-080	Other Prof. & Tech. Serv.	
330743	04/09/2024	504833 YALE UNIVERSITY	600.00
	267-370-0312-023-670	Instructional Prog. Imp.	
330744	04/09/2024	487400 YORK COUNTY NATURAL GAS	3,676.63
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0470-009-008	Heating/Energy Costs	
	100-254-0470-009-022	Heating/Energy Costs	
	100-254-0470-009-029	Heating/Energy Costs	

330745	04/09/2024	487800	YORK ELECTRIC COOP INC	4,605.00
			100-254-0470-009-022 Heating/Energy Costs	
330746	04/15/2024	404900	SC DEPT OF REVENUE & TAXATION	4,687.71
			100-111-0410-000-006 Supplies	
			100-111-0410-000-006 Supplies	
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			100-111-0410-150-018 K Snacks	
			100-111-0410-150-020 K Snacks	
			100-111-0410-150-020 K Snacks	
			100-111-0410-150-022 K Snacks	
			100-111-0410-150-022 K Snacks	
			100-111-0410-150-023 K Snacks	
			100-111-0410-150-024 K Snacks	
			100-111-0410-150-024 K Snacks	
			100-111-0410-150-044 K Snacks	
			100-111-0410-150-044 K Snacks	
			100-111-0410-150-048 K Snacks	
			100-111-0410-150-052 K Snacks	
			100-111-0410-150-052 K Snacks	
			100-111-0410-150-052 K Snacks	
			100-112-0410-000-006 Supplies	
			100-112-0410-000-008 Supplies	
			100-112-0410-000-024 Supplies	
			100-112-0410-000-033 Supplies	
			100-112-0410-000-044 Supplies	
			100-112-0410-000-044 Supplies	
			100-112-0445-000-044 Technology Supplies	
			100-113-0410-000-004 Supplies	
			100-113-0410-000-007 Supplies	
			100-113-0410-000-007 Supplies	
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			100-113-0410-000-044 Supplies	
			100-113-0410-000-044 Supplies	
			100-113-0410-000-052 Supplies	
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			100-113-0410-090-030 Related Arts/Fine Arts Supplies	
			100-113-0410-090-030 Related Arts/Fine Arts Supplies	
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100-254-0323-006-089 Repairs&Maint District Wide
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100-254-0410-006-030 Supplies - Maintenance
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729-271-0410-262-029 Non-Instr. Supplies
729-271-0410-272-029 Non-Instr. Supplies
729-271-0410-290-029 Non-Instr. Supplies
730-271-0410-216-030 Non-Instr. Supplies
730-271-0660-154-030 Pupil Activities
732-271-0410-102-032 Supplies
732-271-0410-199-032 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
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
736-190-0410-600-036 Instructional Supplies
736-271-0660-555-036 Field Study
736-271-0660-636-036 Pupil Activities
736-271-0660-636-036 Pupil Activities
738-271-0410-091-038 Supplies - PBIS
738-271-0410-125-038 Supplies
738-271-0410-214-038 Non-Instr. 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
738-271-0410-240-038 Non-Instr. Supplies
738-271-0410-333-038 Supplies
738-271-0410-397-038 Supplies
738-271-0410-397-038 Supplies
738-271-0410-405-038 Supplies
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
738-271-0640-216-038 Dues and Fees
741-271-0410-414-041 Supplies
741-271-0410-418-041 Supplies
741-271-0410-418-041 Supplies

741-271-0410-419-041 Supplies
 741-271-0410-419-041 Supplies
 741-271-0660-203-041 Pupil Activities
 741-271-0660-397-041 Pupil Activities
 741-271-0660-405-041 Pupil Activities
 742-271-0410-124-042 Non-Instr. Supplies
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-219-042 Supplies
 742-271-0410-219-042 Supplies
 742-271-0410-219-042 Supplies
 742-271-0410-252-042 Supplies
 742-271-0410-288-042 Non-Instr. Supplies
 742-271-0410-288-042 Non-Instr. Supplies
 742-271-0410-288-042 Non-Instr. Supplies
 742-271-0410-288-042 Non-Instr. Supplies
 742-271-0640-252-042 Dues and Fees
 742-271-0660-250-042 Field Study
 744-271-0410-291-044 Non-Instr. Supplies
 744-271-0410-291-044 Non-Instr. 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
 744-271-0445-291-044 Technology Supplies
 748-271-0345-371-048 Technology Services
 750-271-0410-103-050 Supplies
 750-271-0410-103-050 Supplies
 750-271-0410-216-050 Supplies
 750-271-0410-231-050 Supplies
 874-266-0445-000-087 Technology Supplies
 874-266-0445-000-087 Technology Supplies
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies
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 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies

330747 04/15/2024 404900 SC DEPT OF REVENUE & TAXATION 1,104.44

100-271-0410-071-042 Supplies
 201-112-0445-023-024 Technology Supplies
 706-271-0410-262-006 Non-Instr. Supplies
 716-271-0410-262-016 Non-Instr. Supplies
 720-271-0410-371-020 Supplies
 722-271-0410-262-022 Non-Instr. Supplies
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-409-026 Expenditures
 726-271-0410-414-026 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
 738-271-0410-208-038 Non-Instr. Supplies
 738-271-0410-406-038 Supplies-Boys/Girls Tennis
 738-271-0410-412-038 Supplies-Wrestling
 738-271-0410-422-038 Supplies-Girls Soccer
 741-271-0410-397-041 Supplies
 748-271-0410-262-048 Non-Instr. Supplies
 752-271-0410-262-052 Ice Cream
 899-253-0410-006-008 Supplies

330748 04/19/2024 503060 11400 INC 456.92

	600-256-0410-000-068	Supplies	
330749	04/19/2024	220200 A3 COMMUNICATIONS INC	58,133.84
	100-258-0545-000-081	Technology Equipment	
330751	04/19/2024	496838 AIRGAS NATIONAL WELDERS	1,305.51
	100-115-0410-000-036	Supplies	
	329-115-0410-325-036	Supplies	
	329-115-0410-325-036	Supplies	
330753	04/19/2024	497255 ALEJANDRA WILLIAMS	250.00
	726-000-1790-420-026	Revenue	
330756	04/19/2024	503227 ALLIED UNIVERSAL SECURITY SERVICES	108,452.16
	100-258-0395-080-081	SSO District	
	100-258-0395-080-081	SSO District	
330757	04/19/2024	497138 ALUMINUM ATHLETIC EQUIPMENT CO	452.40
	726-271-0410-419-026	Supplies	
330761	04/19/2024	503484 AMAZON CAPITAL SERVICES	189.88
	100-264-0312-005-078	Instructional Prog. Imp.-DEI	
	100-264-0480-000-078	Supplies - Head of Organz	
	100-233-0410-000-022	Supplies	
330763	04/19/2024	504845 AMERGIS HEALTHCARE STAFFING INC	2,418.75
	100-122-0311-000-029	Instructional Services	
330764	04/19/2024	501883 AMERICAN LEGION FRANK ROACH POST 34	2,238.00
	741-271-0410-214-041	Supplies	
330769	04/19/2024	121100 APPLE INC	1,870.36
	329-115-0445-325-036	Technology Supplies	
330771	04/19/2024	502091 ARBITERPAY TRUST ACCOUNT	10,000.00
	100-254-0395-110-066	Stadium Arbitr Pay	
330775	04/19/2024	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	580.62
	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	
330776	04/19/2024	504384 AYA HEALTHCARE INC	16,631.25
	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	
	100-121-0311-000-007	Instructional Services	
	100-122-0311-000-050	Instructional Services	
330777	04/19/2024	502951 BIRCH AGENCY INC.	13,897.50
	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	
330779	04/19/2024	464900 BSN SPORTS LLC	9,310.15
	100-271-0410-213-026	Supplies	
	100-271-0410-071-042	Supplies	
	100-271-0410-071-042	Supplies	
	100-114-0410-000-038	Supplies	
	100-114-0410-000-038	Supplies	
330780	04/19/2024	502514 BULK BOOKSTORE	4,746.44
	201-188-0410-024-044	Supplies	
330781	04/19/2024	497075 CAROLYN PATE	210.00
	742-271-0399-146-042	Misc. Purchased Services	
330783	04/19/2024	167785 CHESTERFIELD CO SCH DIST-CHERAW HIGH SCH	250.00

738-271-0660-414-038 Field Study

330784	04/19/2024	503374	CHRISTOPHER F GRAHAM	480.00
			100-271-0399-216-026 Misc. Purchased Services	
330785	04/19/2024	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	
330786	04/19/2024	171700	CITY OF ROCK HILL	235,027.03
			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	
			100-254-0321-009-040 Public Utilities - Water	
			100-254-0321-009-016 Public Utilities - Water	
			100-254-0321-009-038 Public Utilities - Water	
			100-254-0321-009-010 Public Utilities - Water	
			100-254-0470-009-042 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
100-254-0321-009-066 Public Utilities-Water
100-254-0470-009-066 Heating/Energy Costs

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

330789	04/19/2024	394900	COMPORIUM COMMUNICATIONS	4,074.05
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0340-000-092 Comporium (tel/fax)	
330791	04/19/2024	500130	CONNIE A GRANTHAM	200.00
			750-271-0395-216-050 Purchased Services	
330794	04/19/2024	504594	CROSS COUNTRY STAFFING INC	13,312.50
			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	
330795	04/19/2024	502632	DAVID A HODGES	360.00
			100-271-0399-216-026 Misc. Purchased Services	
330796	04/19/2024	492936	DELVIN LYNN FULTON-ARCHER	1,600.00
			100-224-0312-940-052 Instructional Prog. Imp.	
330798	04/19/2024	493908	DEPARTMENT OF ADMINISTRATION	1,640.15
			100-254-0340-000-092 Comporium (tel/fax)	
330799	04/19/2024	491176	DOUBLE B GRAPHIX INC	4,894.71
			100-233-0410-000-026 Supplies	

330800	04/19/2024	498781	EASTSIDE HIGH SCHOOL	119.85
			741-000-1710-397-041 Admission	
330801	04/19/2024	500188	EDMENTUM INC	14,403.80
			201-112-0345-023-016 Technology Services	
			201-112-0345-024-016 Technology Services	
			201-113-0345-023-016 TechServicesforInstructionGr4-8	
330806	04/19/2024	504155	EVERDRIVEN TECHNOLOGIES LLC	883.54
			879-251-0660-000-086 Pupil Activities	
330808	04/19/2024	504085	FOLLETT CONTENT SOLUTIONS LLC	637.38
			100-222-0430-000-044 Library Books	
330812	04/19/2024	497719	GREAT LAKES PETROLEUM	23,731.75
			100-254-0326-000-066 Fuel	
330813	04/19/2024	494299	GREENWOOD HIGH SCHOOL	396.85
			741-000-1710-397-041 Admission	
330815	04/19/2024	493127	HEINEMANN	5,017.50
			201-112-0410-024-008 Supplies	
330816	04/19/2024	500847	HERSHEY CREAMERY COMPANY	1,095.12
			752-271-0410-262-052 Ice Cream	
			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	
330817	04/19/2024	250350	HILLCREST HIGH SCHOOL	175.00
			726-271-0660-419-026 Field Study	
330821	04/19/2024	260920	IVEY SALES ASSOCIATES INC	1,090.00
			738-271-0410-202-038 Supplies	
			726-271-0410-411-026 Supplies	
330823	04/19/2024	504169	J AND J WHOLESALE	380.00
			741-271-0410-202-041 Supplies	
330831	04/19/2024	504341	JEREMY BURCH	285.19
			280-255-0331-000-070 Student Transportation	
330836	04/19/2024	500458	JESSICA V HALL	150.00
			750-271-0311-236-050 Instructional Services	
330841	04/19/2024	504208	JUMPER CARTER SEASE ARCHITECTS PA	14,590.00
			218-253-0395-013-050 Other Prof. & Tech. Serv.	
			520-253-0395-080-050 Other Prof. & Tech. Serv.	
330843	04/19/2024	493644	KELLY SERVICES	4,701.60
			100-112-0314-888-024 Staff Services for Vacancy	
			100-113-0314-001-004 Staff Services	
			100-113-0314-001-007 Staff Services	
			100-113-0314-001-042 Staff Services	
			100-113-0314-001-052 Staff Services	
			100-113-0314-444-007 Substitutes-FMLA/Long Term	
			100-113-0314-888-004 Staff Services for Vacancy	
			100-114-0314-001-041 Staff Services	
			100-114-0314-444-041 Substitutes-FMLA/Long Term	
			100-114-0314-888-026 Staff Services for Vacancy	
			100-114-0314-888-041 Staff Services for Vacancy	
			100-222-0314-001-052 Staff Services	
			221-113-0314-623-660 Staff Services	
330849	04/19/2024	502055	LAKESIDE AUDIOLOGY	5,916.99
			203-125-0399-023-086 Misc. Purchased Services	
			203-125-0399-024-086 Misc. Purchased Services	
330850	04/19/2024	502301	LAUREN F REMMERS	360.00
			100-271-0399-216-026 Misc. Purchased Services	
330852	04/19/2024	504624	LEITNER MANAGEMENT GROUP LLC	10,000.00

	210-271-0331-023-660	Student Transportation	
	210-271-0331-023-660	Student Transportation	
	210-271-0331-023-660	Student Transportation	
	210-271-0331-023-660	Student Transportation	
	210-271-0331-023-660	Student Transportation	
	210-271-0331-023-660	Student Transportation	
	210-271-0331-023-660	Student Transportation	
330906	04/19/2024	493457 UKG KRONOS SYSTEMS LLC	5,741.22
	100-252-0345-000-080	Technology	
330907	04/19/2024	500767 UNITED SERVICE ASSOCIATES	563.20
	707-271-0410-236-007	Supplies	
330909	04/19/2024	503716 VEREENS TURF	22,827.38
	100-254-0410-010-066	Ground Maint Supplies	
330910	04/19/2024	470048 VERIZON WIRELESS	8,758.87
	100-114-0340-000-095	Communication	
	100-211-0340-101-083	Telephone - Home School Workers	
	100-213-0340-000-065	Communication-Nurses	
	100-216-0340-000-083	Communication	
	100-221-0340-000-660	Communication	
	100-223-0340-000-077	Communication	
	100-223-0340-000-079	Comporium (tel/fax)	
	100-223-0340-000-086	Communication	
	100-232-0340-000-060	Communication	
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	100-233-0340-000-042	Communications - Administration	
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	100-233-0340-000-050	Communication	
	100-233-0340-000-052	Communication	
	100-233-0340-000-076	Communication	
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	100-252-0380-000-080	Misc Purchased Serv for Head of Org	
	100-254-0340-000-081	Comporium (tel/fax)	
	100-254-0340-001-066	Verizon-Cell Phones	
	100-254-0340-009-066	Communications	
	100-255-0340-000-070	Communication	
	100-257-0340-000-072	Communication	
	100-258-0340-000-081	Communications - Security	
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	100-263-0340-002-082	Communication - Marketing	
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330912	04/19/2024	484650	WORLD'S FINEST CHOCOLATE	1,152.00
		726-271-0410-250-026	Supplies	
330913	04/19/2024	487400	YORK COUNTY NATURAL GAS	3,725.47
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		100-254-0470-009-046	Heating/Energy Costs	
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		100-254-0470-009-032	Heating/Energy Costs	
		100-254-0470-009-052	Heating/Energy Costs	
330914	04/19/2024	392100	YORK COUNTY REGIONAL CHAMBER OF COMMERCIAL	300.00
		100-232-0332-000-060	Travel	
330915	04/19/2024	487800	YORK ELECTRIC COOP INC	5,158.11
		100-254-0470-009-028	Heating/Energy Costs	
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330918	04/25/2024	500241	631529 BRIDGETEK SOLUTIONS LLC	4,000.00
		100-266-0345-777-087	Technology Services-Bridgetek	
330920	04/25/2024	504845	AMERGIS HEALTHCARE STAFFING INC	3,000.00
		100-122-0311-000-029	Instructional Services	
330925	04/25/2024	120270	ANNE SPRINGS CLOSE GREENWAY	500.00
		706-271-0660-445-006	Pupil Activities	
330926	04/25/2024	490950	APPLIED DATA TECHNOLOGIES	2,236,300.00
		100-266-0410-000-087	Supplies	
		100-266-0545-000-087	Technology Equip \$5,000 and Over	
		218-266-0545-008-087	Technology Equipment	
330927	04/25/2024	502091	ARBITERPAY TRUST ACCOUNT	3,200.00
		726-271-0399-414-026	Other Purchased Services	
		726-271-0399-418-026	Misc. Purchased Services	
		726-271-0399-420-026	Misc. Purchased Services	
		726-271-0399-422-026	Misc. Purchased Services	
330928	04/25/2024	504481	AT&T CORP	1,849.95
		100-266-0345-000-087	Technology Services	
330929	04/25/2024	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERVICE	1,013.23
		600-256-0323-000-068	Repairs & Maintenance	
330930	04/25/2024	504384	AYA HEALTHCARE INC	34,518.75
		100-122-0311-000-038	Instructional Services	
		100-128-0311-000-050	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	
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		100-127-0311-000-016	Instructional Services	
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		100-128-0311-000-030	Instructional Services	

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	100-122-0311-000-050	Instructional Services		
	100-161-0311-000-048	Instructional Services		
	100-161-0311-000-048	Instructional Services		
	100-122-0311-000-038	Instructional Services		
330931	04/25/2024	504562 BALLARD & WATSON ATTORNEYS AT LAW		460.00
		100-231-0319-000-090	Legal Services	
330932	04/25/2024	502951 BIRCH AGENCY INC.		6,031.25
		100-127-0311-000-041	Instructional Services	
		100-121-0311-000-022	Instructional Services	
330933	04/25/2024	502462 BLAZERWORKS		4,840.00
		100-213-0311-000-038	Instructional Services	
		100-127-0311-000-041	Instructional Services	
330934	04/25/2024	142500 BOUND TO STAY BOUND BOOKS INC		1,879.91
		708-271-0430-132-008	Library Books	
330935	04/25/2024	464900 BSN SPORTS LLC		2,080.81
		738-271-0410-911-038	Supplies-Weight Room	
		738-271-0410-397-038	Supplies	
		738-271-0410-397-038	Supplies	
		738-271-0410-911-038	Supplies-Weight Room	
		738-271-0410-911-038	Supplies-Weight Room	
330937	04/25/2024	504594 CROSS COUNTRY STAFFING INC		3,084.38
		100-128-0311-000-041	Instructional Services	
330940	04/25/2024	504592 DUFF FREEMAN LYON LLC		7,489.90
		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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330941	04/25/2024	206900 DUKE ENERGY		300.52
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
330942	04/25/2024	499542 EDU HEALTHCARE LLC		2,679.33
		100-122-0311-000-029	Instructional Services	
330944	04/25/2024	402400 EMPLOYEE INSURANCE PROGRAM		2,035,721.62
		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	
330946	04/25/2024	503201 FAY INNOVATIONS LLC		4,000.00
		267-224-0395-024-078	Other Prof. & Tech. Serv.	
330947	04/25/2024	498526 FIRST BAPTIST CHURCH (OF ROCK HILL)		500.00
		742-271-0325-195-042	Rentals	
330949	04/25/2024	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		32,700.00
		210-221-0312-024-660	Instructional Prog. Imp.	
330950	04/25/2024	260600 INTERSTATE SOLUTIONS INC		41,606.69
		100-254-0323-002-066	Custodial Equip R&M	
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330951 04/25/2024 503988 J M ROLLOFF AND MORE LLC 472.00

100-254-0323-006-066 Repairs & Maint-District Wide

330953 04/25/2024 493644 KELLY SERVICES 132,421.74

100-111-0314-001-006 Staff Services
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100-112-0314-444-052 Substitutes-FMLA/Long Term
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100-223-0314-001-086 Staff Services

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	100-254-0314-002-066	Custodial Subs		
	100-266-0314-888-087	Staff Services		
	221-113-0314-623-660	Staff Services		
330954	04/25/2024	501250	LS3P ASSOCIATES LTD	88,880.39
	520-253-0395-044-044	Other Prof. & Tech. Serv.		
330955	04/25/2024	504837	MARCIA BRENNER ASSOCIATES LLC	17,872.20
	100-266-0345-102-087	Technology Services - Licensing		
330960	04/25/2024	504040	POSITIVE BEHAVIOR SUPPORTS CORP	13,580.00
	100-224-0312-000-086	Instructional Prog. Imp.		
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	100-224-0312-000-086	Instructional Prog. Imp.		
	100-224-0312-000-086	Instructional Prog. Imp.		
330963	04/25/2024	393350	ROCK HILL GLASS COMPANY	8,582.00
	520-253-0323-066-092	Repairs and Maintenance		
330964	04/25/2024	415700	SCHOLASTIC BOOK FAIRS - 04	3,859.57
	707-271-0410-231-007	Supplies		
330965	04/25/2024	504448	SHC SERVICES INC	2,800.00
	100-122-0311-000-041	Instructional Services		
330967	04/25/2024	436400	STATE DEPARTMENT OF EDUCATION	12,696.95
	203-000-4510-023-000	Idea - Revenue		
330968	04/25/2024	497255	VICKIE BROWN	110.00
	730-000-1790-250-030	Revenue		
330969	04/25/2024	482875	WINTHROP UNIVERSITY	3,000.00
	100-214-0312-000-086	Instructional Prog. Imp.		
330970	04/25/2024	487400	YORK COUNTY NATURAL GAS	18,463.80
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330971	04/25/2024	487800	YORK ELECTRIC COOP INC	7,911.41
			100-254-0470-009-023 Heating/Energy Costs	
330973	04/30/2024	503060	11400 INC	1,136.38
			600-256-0410-000-068 Supplies	
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330975	04/30/2024	504845	AMERGIS HEALTHCARE STAFFING INC	2,628.00
			100-122-0311-000-029 Instructional Services	
330976	04/30/2024	502643	ASIFLEX	796.08
			100-004-4563-000-000 Administrative Fees - Monyplus	
330977	04/30/2024	502643	ASIFLEX	62,108.62
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
330978	04/30/2024	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	10,131.42
			600-256-0323-000-068 Repairs & Maintenance	
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			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	
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			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	
330979	04/30/2024	504659	BETHANY ANN KARLEK GANUS	570.00
			726-271-0410-631-026 Supplies - Dance Club Non Athletic	
330980	04/30/2024	502462	BLAZERWORKS	4,040.00
			100-213-0311-000-038 Instructional Services	
			100-127-0311-000-041 Instructional Services	
330981	04/30/2024	464900	BSN SPORTS LLC	6,530.98
			738-271-0410-347-038 Supplies	
			738-271-0410-347-038 Supplies	
			742-271-0410-410-042 Expenditure	
			742-271-0410-410-042 Expenditure	
			738-271-0410-347-038 Supplies	
			738-271-0410-347-038 Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
330982	04/30/2024	502644	CAPITAL ELECTRIC	9,951.01
			100-254-0410-006-066 Maint Supplies-District Wide	
			100-254-0410-006-066 Maint Supplies-District Wide	
330983	04/30/2024	154800	CAROLINA BIOLOGICAL SUPPLY CO	1,505.49
			100-114-0410-000-038 Supplies	
330985	04/30/2024	172000	CITY OF ROCK HILL	2,048.75
			707-271-0399-411-007 Misc. Purchased Services	
			726-271-0399-414-026 Other Purchased Services	
			741-271-0399-416-041 Misc. Purchased Services	
			741-271-0399-418-041 Misc. Purchased Services	

	741-271-0399-418-041	Misc. Purchased Services		
	741-271-0399-422-041	Misc. Purchased Services		
	750-271-0399-213-050	Other Purchased Services		
330986	04/30/2024	394900 COMPORIUM COMMUNICATIONS		1,275.00
	100-258-0323-008-002	Monthly Alarm-Comporium		
	100-258-0323-008-004	Monthly Alarm-Comporium		
	100-258-0323-008-005	Monthly Alarm-Comporium		
	100-258-0323-008-006	Monthly Alarm-Comporium		
	100-258-0323-008-007	Monthly Alarm-Comporium		
	100-258-0323-008-008	Monthly Alarm-Comporium		
	100-258-0323-008-010	Monthly Alarm-Comporium		
	100-258-0323-008-014	Monthly Alarm-Comporium		
	100-258-0323-008-016	Monthly Alarm-Comporium		
	100-258-0323-008-018	Monthly Alarm-Comporium		
	100-258-0323-008-020	Monthly Alarm-Comporium		
	100-258-0323-008-022	Monthly Alarm-Comporium		
	100-258-0323-008-023	Monthly Alarm-Comporium		
	100-258-0323-008-024	Monthly Alarm-Comporium		
	100-258-0323-008-026	Monthly Alarm-Comporium		
	100-258-0323-008-028	Monthly Alarm-Comporium		
	100-258-0323-008-029	Monthly Alarm-Comporium		
	100-258-0323-008-030	Monthly Alarm-Comporium		
	100-258-0323-008-032	Monthly Alarm-Comporium		
	100-258-0323-008-034	Monthly Alarm-Comporium		
	100-258-0323-008-036	Monthly Alarm-Comporium		
	100-258-0323-008-038	Monthly Alarm-Comporium		
	100-258-0323-008-041	Monthly Alarm-Comporium		
	100-258-0323-008-042	Monthly Alarm-Comporium		
	100-258-0323-008-044	Monthly Alarm-Comporium		
	100-258-0323-008-046	Monthly Alarm-Comporium		
	100-258-0323-008-048	Monthly Alarm-Comporium		
	100-258-0323-008-050	Monthly Alarm-Comporium		
	100-258-0323-008-052	Monthly Alarm-Comporium		
	100-258-0323-008-066	Monthly Alarm-Comporium		
	100-258-0323-008-070	Monthly Alarm-Comporium		
	100-258-0323-008-092	Monthly Alarm-Comporium		
	100-258-0323-008-095	Monthly Alarm-Comporium		
	100-258-0323-008-666	Monthly Alarm-Comporium		
330987	04/30/2024	503953 CREEDMOOR SPORTS INC		3,360.00
	100-114-0410-000-038	Supplies		
	738-271-0410-214-038	Non-Instr. Supplies		
330988	04/30/2024	504594 CROSS COUNTRY STAFFING INC		3,000.00
	100-128-0311-000-041	Instructional Services		
330989	04/30/2024	502453 CUSTOM TEACHING SOLUTIONS LLC		4,500.00
	210-221-0312-023-660	Instructional Prog. Imp.		
330991	04/30/2024	499542 EDU HEALTHCARE LLC		2,680.00
	100-122-0311-000-029	Instructional Services		
330992	04/30/2024	497255 ELIZABETH COX		1,679.00
	100-004-4020-007-006	Clearing Acct - Online CC Conv Fees		
	706-000-1790-150-006	Revenue		
	802-000-1310-000-006	Tuition - 3 & 4 Year Olds		
330993	04/30/2024	503125 EXTREME EQUIPMENT SALES		7,974.38
	726-271-0410-202-026	Non-Instr. Supplies		
	726-271-0410-220-026	Non-Instr. Supplies		
	726-271-0410-432-026	Supplies		
330995	04/30/2024	226880 FISHER ATHLETIC EQUIPMENT INC		5,252.00
	741-271-0410-213-041	Supplies		
330996	04/30/2024	503993 FLORIDA STATE DISBURSEMENT UNIT		858.30

	100-004-4490-000-000	Child Support Deductions	
330997	04/30/2024	230330 FRANKLIN COVEY CLIENT SALES INC	3,614.82
	201-112-0410-023-024	Supplies	
330998	04/30/2024	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
	100-004-4587-000-000	Future Scholar 529 Plan	
331000	04/30/2024	493127 HEINEMANN	9,608.58
	201-112-0410-023-048	Supplies	
331001	04/30/2024	500847 HERSHEY CREAMERY COMPANY	421.44
	730-271-0410-262-030	Non-Instr. Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
331002	04/30/2024	504341 JEREMY BURCH	420.28
	280-255-0331-000-070	Student Transportation	
	280-255-0331-000-070	Student Transportation	
331003	04/30/2024	500458 JESSICA V HALL	200.00
	750-271-0311-236-050	Instructional Services	
331005	04/30/2024	277800 JONES SCHOOL SUPPLY CO INC	4,566.24
	201-112-0410-024-008	Supplies	
	201-112-0410-024-008	Supplies	
331006	04/30/2024	504387 KARINA SUAREZ	644.40
	280-255-0331-000-070	Student Transportation	
	280-255-0331-000-070	Student Transportation	
	280-255-0331-000-070	Student Transportation	
331007	04/30/2024	493644 KELLY SERVICES	135,552.45
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-028	Staff Services	
	100-111-0314-001-032	Staff Services	
	100-111-0314-001-044	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-111-0314-001-052	Staff Services	
	100-112-0314-001-006	Staff Services	
	100-112-0314-001-008	Staff Services	
	100-112-0314-001-016	Staff Services	
	100-112-0314-001-018	Staff Services	
	100-112-0314-001-020	Staff Services	
	100-112-0314-001-022	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	
	100-112-0314-444-006	Substitutes-FMLA/Long Term	
	100-112-0314-444-016	Substitutes-FMLA/Long Term	
	100-112-0314-444-018	Substitutes-FMLA/Long Term	
	100-112-0314-444-023	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-029	Substitutes-FMLA/Long Term	
	100-112-0314-444-044	Substitutes-FMLA/Long Term	
	100-112-0314-444-052	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
100-112-0314-888-008 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
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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
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100-113-0314-001-004 Staff Services
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100-113-0314-001-052 Staff Services
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100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-666-007 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
100-113-0314-888-042 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
100-114-0314-666-026 Subs for Professional Dev
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
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 100-115-0314-888-036 Staff Services for Vacancy
 100-118-0314-001-006 Staff Services
 100-121-0314-001-008 Staff Services
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 100-121-0314-001-050 Staff Services
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 100-122-0314-001-041 Staff Services
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 100-127-0314-001-008 Staff Services
 100-127-0314-001-020 Staff Services
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 100-127-0314-001-026 Staff Services
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 100-127-0314-001-041 Staff Services
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 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
 100-139-0314-001-005 Staff Services
 100-147-0314-001-005 Staff Services
 100-147-0314-001-008 Staff Services
 100-147-0314-001-016 Staff Services
 100-161-0314-001-030 Staff Services
 100-213-0314-000-092 Staff Services
 100-213-0314-001-030 Staff Services
 100-213-0314-001-050 Staff Services
 100-213-0314-001-086 Staff Services
 100-221-0314-001-006 Staff Services
 100-221-0314-001-026 Staff Services
 100-222-0314-001-016 Staff Services
 100-223-0314-001-033 Staff Services
 100-223-0314-001-086 Staff Services
 100-233-0314-001-029 Staff Services
 100-233-0314-001-030 Staff Services
 100-233-0314-001-038 Staff Services
 100-254-0314-002-066 Custodial Subs
 100-266-0314-888-087 Staff Services
 201-370-0314-023-663 Staff Services
 201-370-0314-024-663 Staff Services
 221-113-0314-623-660 Staff Services
 264-370-0314-024-663 Staff Services

331008	04/30/2024	297840	LAZY 5 RANCH	1,185.00
			723-271-0660-447-023 Pupil Activities	
331009	04/30/2024	499722	MARGARET WALSH MONROE	150.00
			742-271-0399-236-042 Misc. Purchased Services	
331011	04/30/2024	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	
331012	04/30/2024	492690 NC CHILD SUPPORT	1,609.00
	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	
331013	04/30/2024	489657 NC DEPT OF REVENUE	768.31
	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	
331014	04/30/2024	498157 PALMETTO AUDIO & VIDEO LLC	1,200.00
	738-271-0399-266-038	Misc. Purchased Services	
331015	04/30/2024	499774 PALMETTO SCHOOL	6,658.86
	201-416-0720-024-602	Transits	
	201-416-0720-024-602	Transits	
331016	04/30/2024	503435 PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy	
331017	04/30/2024	504329 EMPLOYEE VENDOR	250.00
	708-001-1200-291-008	AR - Start Up Cash	
331018	04/30/2024	500444 RICOH USA INC	752.15
	100-257-0445-001-072	Technology Supplies	
	100-257-0445-001-072	Technology Supplies	
331019	04/30/2024	503114 ROBERT L HARRIS JR	1,500.00
	741-271-0399-266-041	Misc. Purchased Services	
331020	04/30/2024	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	4,196.75
	100-004-4598-001-000	RHSD Education Foundation	
331021	04/30/2024	496051 SC DEPARTMENT OF REVENUE	3,448.78
	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	
331022	04/30/2024	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	1,650.00
	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.	
	100-004-4559-000-000	SC Employment Security Comm.	
331023	04/30/2024	415700 SCHOLASTIC BOOK FAIRS - 04	1,672.33
	704-271-0410-268-004	Non-Instr. Supplies	
331024	04/30/2024	416000 SCHOLASTIC INC	15,823.08
	201-188-0410-024-044	Supplies	
	201-188-0410-024-044	Supplies	
331025	04/30/2024	407700 SC RETIREMENT SYSTEM	3,285.84
	100-004-4545-000-000	Retirement Installments	
331026	04/30/2024	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		
331027	04/30/2024	504448 SHC SERVICES INC		2,800.00
	100-122-0311-000-041	Instructional Services		
331028	04/30/2024	498338 SMARTER SYSTEMS LLC		322.05
	100-266-0345-001-087	Technology Services District Wide		
331029	04/30/2024	499341 TEXAS SDU		212.00
	100-004-4490-000-000	Child Support Deductions		
331030	04/30/2024	467100 UNITED WAY OF YORK COUNTY SC		195.50
	100-004-4565-000-000	United Way Deductions		
331031	04/30/2024	504198 US DEPARTMENT OF THE TREASURY		208.30
	100-004-4547-000-000	Student Loan Withholding		
331032	04/30/2024	503775 WILLIAM R GOING		1,750.00
	100-254-0323-003-066	Activity Bus Repairs		
13213	04/10/2024	504840 EMPLOYEE VENDOR		401.58
	100-233-0332-000-032	Travel		
	237-224-0332-023-660	Travel		
13214	04/10/2024	503313 EMPLOYEE VENDOR		135.62
	100-252-0332-000-080	Travel		
13215	04/10/2024	503349 EMPLOYEE VENDOR		312.37
	100-224-0332-000-016	Travel- Prof. Development		
	237-224-0332-023-660	Travel		
13217	04/10/2024	502852 EMPLOYEE VENDOR		177.94
	100-224-0332-000-041	Travel- Prof. Development		
13218	04/10/2024	500289 EMPLOYEE VENDOR		149.96
	100-224-0332-000-041	Travel- Prof. Development		
13219	04/10/2024	504129 EMPLOYEE VENDOR		187.00
	100-224-0332-000-041	Travel- Prof. Development		
13220	04/10/2024	501921 EMPLOYEE VENDOR		335.89
	100-231-0332-000-090	Travel		
13221	04/10/2024	504408 EMPLOYEE VENDOR		363.54
	100-224-0332-000-041	Travel- Prof. Development		
13222	04/10/2024	504058 EMPLOYEE VENDOR		119.66
	100-221-0332-101-660	Travel- In District Itinerant Tchrs		
13227	04/10/2024	504812 EMPLOYEE VENDOR		429.03
	237-224-0332-023-660	Travel		
13230	04/10/2024	500122 EMPLOYEE VENDOR		173.05
	100-264-0332-004-078	Travel - ADEPT		
13232	04/10/2024	491420 EMPLOYEE VENDOR		305.86
	100-221-0332-007-660	Travel-Prof Learning		
13233	04/10/2024	268550 EMPLOYEE VENDOR		399.92
	100-233-0332-000-032	Travel		
	237-224-0332-023-660	Travel		
13236	04/10/2024	504838 EMPLOYEE VENDOR		325.10
	100-233-0332-000-050	Travel		
	237-224-0332-023-660	Travel		
13237	04/10/2024	500183 EMPLOYEE VENDOR		258.76
	100-223-0332-000-065	Travel		
13240	04/10/2024	504188 EMPLOYEE VENDOR		276.04
	100-233-0332-000-042	Travel		
13242	04/10/2024	500768 EMPLOYEE VENDOR		406.44

	100-233-0332-000-050	Travel		
	237-224-0332-023-660	Travel		
13243	04/10/2024	504807	EMPLOYEE VENDOR	406.62
	100-233-0332-000-032	Travel		
	237-224-0332-023-660	Travel		
13245	04/10/2024	500935	EMPLOYEE VENDOR	497.79
	100-221-0332-007-660	Travel-Prof Learning		
	100-221-0332-007-660	Travel-Prof Learning		
13246	04/10/2024	502537	EMPLOYEE VENDOR	443.45
	237-224-0332-023-660	Travel		
13247	04/10/2024	502130	EMPLOYEE VENDOR	245.85
	100-224-0332-940-044	Travel		
13249	04/10/2024	494957	EMPLOYEE VENDOR	115.93
	100-233-0332-000-004	Travel		
13251	04/10/2024	458920	EMPLOYEE VENDOR	202.88
	100-232-0332-000-060	Travel		
13252	04/10/2024	504009	EMPLOYEE VENDOR	202.88
	726-271-0332-213-026	Travel		
13253	04/10/2024	503907	EMPLOYEE VENDOR	303.64
	100-216-0332-000-083	Travel		
13254	04/10/2024	504843	EMPLOYEE VENDOR	104.52
	100-224-0332-000-022	Travel- Prof. Development		
13255	04/10/2024	503965	EMPLOYEE VENDOR	192.00
	100-224-0332-940-042	Travel		
13257	04/10/2024	501660	EMPLOYEE VENDOR	151.29
	100-211-0332-101-083	Travel - Home School Workers		
13258	04/10/2024	504642	EMPLOYEE VENDOR	147.02
	100-224-0332-000-041	Travel- Prof. Development		
13266	04/12/2024	504318	EMPLOYEE VENDOR	105.73
	203-224-0332-024-086	Travel		
13267	04/12/2024	495352	EMPLOYEE VENDOR	274.57
	201-223-0332-023-660	Travel		
13269	04/12/2024	502808	EMPLOYEE VENDOR	161.88
	600-256-0332-000-068	Travel		
13271	04/12/2024	504451	EMPLOYEE VENDOR	221.60
	100-188-0332-000-034	Travel		
13274	04/12/2024	503905	EMPLOYEE VENDOR	185.32
	100-266-0332-000-087	Travel		
13276	04/12/2024	504779	EMPLOYEE VENDOR	242.90
	100-188-0332-000-034	Travel		
13278	04/12/2024	502283	EMPLOYEE VENDOR	336.08
	237-224-0332-023-660	Travel		
13281	04/12/2024	186035	EMPLOYEE VENDOR	384.58
	100-224-0332-000-048	Travel- Prof. Development		
	237-224-0332-023-660	Travel		
13287	04/12/2024	497573	EMPLOYEE VENDOR	122.68
	100-188-0332-000-034	Travel		
13288	04/12/2024	495591	EMPLOYEE VENDOR	193.57
	100-221-0332-006-660	Travel-Secondary Dir		
13290	04/12/2024	503457	EMPLOYEE VENDOR	336.26
	100-233-0332-000-050	Travel		
	237-224-0332-023-660	Travel		
13291	04/12/2024	501030	EMPLOYEE VENDOR	110.62
	203-224-0332-024-086	Travel		
13296	04/12/2024	499845	EMPLOYEE VENDOR	349.58

	100-224-0332-000-048	Travel- Prof. Development		
	237-224-0332-023-660	Travel		
13303	04/12/2024	503199 EMPLOYEE VENDOR		132.66
	600-256-0332-000-068	Travel		
13304	04/12/2024	504511 EMPLOYEE VENDOR		1,410.05
	100-224-0332-000-028	Travel- Prof. Development		
	237-224-0332-023-660	Travel		
13305	04/12/2024	449350 EMPLOYEE VENDOR		420.36
	100-224-0332-000-086	Travel- Prof. Development		
13306	04/25/2024	504744 EMPLOYEE VENDOR		332.86
	100-233-0332-000-026	Travel		
13307	04/25/2024	501520 EMPLOYEE VENDOR		400.46
	100-224-0332-000-086	Travel- Prof. Development		
13309	04/25/2024	504670 EMPLOYEE VENDOR		408.23
	100-224-0332-000-086	Travel- Prof. Development		
13310	04/25/2024	499828 EMPLOYEE VENDOR		105.06
	100-233-0332-000-007	Travel		
13312	04/25/2024	504852 EMPLOYEE VENDOR		291.00
	267-224-0640-024-078	Dues and Fees		
13313	04/25/2024	503278 EMPLOYEE VENDOR		264.59
	100-224-0332-000-006	Travel- Prof. Development		
	100-224-0332-000-028	Travel- Prof. Development		
13318	04/25/2024	503968 EMPLOYEE VENDOR		216.00
	100-224-0332-000-086	Travel- Prof. Development		
13319	04/25/2024	501706 EMPLOYEE VENDOR		282.88
	100-233-0332-000-050	Travel		
13320	04/25/2024	504069 EMPLOYEE VENDOR		156.00
	267-224-0640-024-078	Dues and Fees		
13322	04/25/2024	500802 EMPLOYEE VENDOR		147.82
	100-224-0332-000-030	Travel- Prof. Development		
13324	04/25/2024	500796 EMPLOYEE VENDOR		628.99
	100-271-0332-213-038	Travel		
13326	04/25/2024	500140 EMPLOYEE VENDOR		112.56
	100-233-0332-000-041	Travel		
13327	04/25/2024	502187 EMPLOYEE VENDOR		390.87
	237-224-0332-023-660	Travel		
13328	04/25/2024	504851 EMPLOYEE VENDOR		130.00
	267-224-0640-024-078	Dues and Fees		
13329	04/25/2024	504066 EMPLOYEE VENDOR		616.04
	100-224-0332-000-041	Travel- Prof. Development		

TOTAL NUMBER OF CHECKS:	220	10,326,681.37
TOTAL NUMBER OF EPAYMENTS:	60	20,905.56
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>10,347,586.93</u>