



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register May 2024

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
331033	05/07/2024	500241 631529 BRIDGETEK SOLUTIONS LLC 218-266-0545-008-087 Technology Equipment	34,825.00
331035	05/07/2024	494563 ACTION MECHANICAL CONTRACTORS INC 218-253-0520-013-020 Construction 520-253-0520-080-020 Construction	46,170.00
331036	05/07/2024	494563 ACTION MECHANICAL CONTRACTORS INC 520-253-0520-080-020 Construction	16,625.00
331037	05/07/2024	502655 AL LEONARD EDUCATION CONSULTING LLC 100-224-0312-000-660 Instr. Program Improvement	3,600.00
331038	05/07/2024	503484 AMAZON CAPITAL SERVICES 100-233-0410-000-095 Supplies 100-233-0410-000-095 Supplies	203.84
331041	05/07/2024	504384 AYA HEALTHCARE INC 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 100-161-0311-000-048 Instructional Services	13,781.25
331042	05/07/2024	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-255-0395-000-070 Other Professional Services - Trans	2,173.50
331044	05/07/2024	502343 BRUCE AIR FILTER COMPANY LLC 100-254-0410-006-066 Maint Supplies-District Wide 100-254-0410-006-066 Maint Supplies-District Wide	1,469.21
331045	05/07/2024	464900 BSN SPORTS LLC 738-271-0410-213-038 Non-Instr. Supplies 738-271-0410-213-038 Non-Instr. Supplies 726-271-0410-202-026 Non-Instr. Supplies 726-271-0410-202-026 Non-Instr. Supplies	24,445.27
331046	05/07/2024	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. 100-233-0395-000-044 Other Prof. & Tech. Serv.	469.00

	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	
331047	05/07/2024	501699 CARTER HEARS!	220.00
	100-125-0311-000-086	Instructional Services	
331049	05/07/2024	172000 CITY OF ROCK HILL	3,863.75
	100-258-0395-100-081	Additional Security Services	
	726-271-0399-409-026	Misc. Purchased Services	
	726-271-0399-414-026	Other Purchased Services	
	726-271-0399-416-026	Misc. Purchased Services	
	726-271-0399-420-026	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	741-271-0399-414-041	Misc. Purchased Services	
	741-271-0399-416-041	Misc. Purchased Services	
	741-271-0399-418-041	Misc. Purchased Services	
	741-271-0399-419-041	Misc. Purchased Services	
	741-271-0399-420-041	Misc. Purchased Services	
	741-271-0399-422-041	Misc. Purchased Services	
	742-271-0399-418-042	Misc. Purchased Services	
	750-271-0399-213-050	Other Purchased Services	
331051	05/07/2024	185892 CROWN TROPHY	7,671.42
	100-221-0410-000-660	Supplies	
331052	05/07/2024	496410 CULTURE & HERITAGE MUSEUMS	296.00
	724-271-0660-203-024	Pupil Activities	
331053	05/07/2024	496410 CULTURE & HERITAGE MUSEUMS	670.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
331055	05/07/2024	493908 DEPARTMENT OF ADMINISTRATION	1,640.15
	100-254-0340-000-092	Comporium (tel/fax)	
331056	05/07/2024	206900 DUKE ENERGY	252.04
	100-254-0470-009-038	Heating/Energy Costs	
331057	05/07/2024	504839 EAST COAST MEMORIALS LLC	7,082.86
	100-271-0410-213-026	Supplies	
	726-271-0410-442-026	Supplies	
331061	05/07/2024	496441 FIRST TEAM SPORTS	543.56
	726-271-0410-223-026	Non-Instr. Supplies	
331063	05/07/2024	501241 FRONTLINE TECHNOLOGIES GROUP LLC	2,141.81
	100-223-0390-000-086	Other Purchased Services	
331064	05/07/2024	497719 GREAT LAKES PETROLEUM	23,519.92
	100-254-0326-000-066	Fuel	
331065	05/07/2024	498782 GREENVILLE HIGH SCHOOL	345.00
	741-271-0660-396-041	Pupil Activities	

331066	05/07/2024	500847	HERSHEY CREAMERY COMPANY	913.80
			706-271-0410-262-006 Non-Instr. Supplies	
			720-271-0410-262-020 Supplies	
			728-271-0410-262-028 Non-Instr. Supplies	
			716-271-0410-262-016 Non-Instr. Supplies	
			722-271-0410-262-022 Non-Instr. Supplies	
331067	05/07/2024	504252	INDIAN LAND ATHLETIC BOOSTER CLUB	100.00
			741-271-0660-405-041 Pupil Activities	
331073	05/07/2024	493644	KELLY SERVICES	95,099.85
			100-111-0314-001-006 Staff Services	
			100-111-0314-001-008 Staff Services	
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			100-111-0314-001-029 Staff Services	
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			100-112-0314-001-028 Staff Services	
			100-112-0314-001-029 Staff Services	
			100-112-0314-001-032 Staff Services	
			100-112-0314-001-048 Staff Services	
			100-112-0314-001-052 Staff Services	
			100-112-0314-444-016 Substitutes-FMLA/Long Term	
			100-112-0314-444-018 Substitutes-FMLA/Long Term	
			100-112-0314-444-020 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	
			100-112-0314-444-052 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	
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			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	
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	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	Subs for Professional Dev		
	100-137-0314-888-005	Staff Services for Vacancy		
	100-139-0314-001-005	Staff Services		
	100-147-0314-001-005	Staff Services		
	100-147-0314-001-006	Staff Services		
	100-147-0314-001-016	Staff Services		
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	100-161-0314-001-030	Staff Services		
	100-212-0314-001-032	Staff Services		
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	100-213-0314-001-028	Staff Services		
	100-213-0314-001-086	Staff Services		
	100-222-0314-001-028	Staff Services		
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	100-222-0314-001-032	Staff Services		
	100-223-0314-001-086	Staff Services		
	100-233-0314-001-029	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-262-0314-000-084	Staff Services		
	100-266-0314-888-087	Staff Services		
	201-370-0314-023-663	Staff Services		
	221-113-0314-623-660	Staff Services		
	264-370-0314-024-663	Staff Services		
331078	05/07/2024	504624 LEITNER MANAGEMENT GROUP LLC	10,000.00	
		520-253-0395-080-090 Other Prof. & Tech. Serv.		
331079	05/07/2024	499722 MARGARET WALSH MONROE	150.00	
		100-113-0399-000-030 Misc. Purchased Services		
331083	05/07/2024	504674 MELMARK INC	9,237.80	
		100-149-0373-000-086 Tuition to Other Entity		
331087	05/07/2024	504796 MYLES VSC LLC	1,800.00	
		267-224-0395-024-078 Other Prof. & Tech. Serv.		
331089	05/07/2024	341200 NATIONAL BETA CLUB	4,576.00	
		738-271-0640-252-038 Dues and Fees		
331090	05/07/2024	347393 NEW HOPE CAROLINAS INC	33,480.00	
		100-412-0720-000-080 PROVISOS-Payments to Other LEA's		
331091	05/07/2024	499774 PALMETTO SCHOOL	8,500.00	
		341-416-0720-000-602 Transits to Palmetto School		
331092	05/07/2024	499774 PALMETTO SCHOOL	62,065.03	
		100-416-0720-001-000 LEA Pymt - Palmetto School		
331093	05/07/2024	504853 QUEENS UNIVERSITY OF CHARLOTTE	5,000.00	
		738-271-0410-412-038 Supplies-Wrestling		
331094	05/07/2024	504732 RED EDUCATIONAL CONSULTING INC	9,375.00	
		100-232-0315-000-060 Management Services		
331095	05/07/2024	392900 ROCK HILL COCA-COLA CO	326.84	
		707-271-0410-347-007 Supplies		
		706-271-0410-256-006 Supplies		
		748-271-0410-256-048 Supplies		
331096	05/07/2024	405800 SC HIGH SCHOOL LEAGUE	2,339.10	
		738-271-0660-397-038 Field Study		

331097	05/07/2024	405800	SC HIGH SCHOOL LEAGUE	350.00
			100-271-0410-213-038 Supplies	
331098	05/07/2024	405800	SC HIGH SCHOOL LEAGUE	500.00
			726-271-0640-420-026 Dues and Fees	
331099	05/07/2024	407600	SC RETIREMENT SYSTEM	3,618,565.11
			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	
331100	05/07/2024	490387	SC SCHOOL FOR THE DEAF AND BLIND	200.00
			100-215-0395-000-086 Other Prof. & Tech. Serv.	
331101	05/07/2024	491508	SHI INTERNATIONAL CORP	10,830.00
			100-266-0345-102-087 Technology Services - Licensing	
331103	05/07/2024	499488	SODEXO INC & AFFILIATES	805,128.42
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
331104	05/07/2024	436500	STATE DEPARTMENT OF EDUCATION	400.68
			726-271-0660-416-026 Field Study	
			742-271-0660-161-042 Field Study	
			100-271-0660-203-042 Field Study	
			210-271-0331-023-660 Student Transportation	
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			100-251-0331-000-086 Student Transportation	
			100-251-0331-000-086 Student Transportation	
331107	05/07/2024	504731	TMAG FINANCIAL SERVICES	7,500.00
			100-232-0315-000-060 Management Services	
331108	05/07/2024	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	172,954.75
			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	
331109	05/07/2024	504122	VALBRUN CONSULTING GROUP LLC	5,500.00
			100-232-0312-000-081 Instructional Prog. Imp.	
331111	05/07/2024	504714	WILLIAM L BAKER	130.00
			720-271-0395-146-020 Other Prof. & Tech. Serv.	
331112	05/07/2024	503775	WILLIAM R GOING	2,500.00
			100-254-0323-003-066 Activity Bus Repairs	
331113	05/07/2024	487400	YORK COUNTY NATURAL GAS	1,907.54
			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	
331114	05/15/2024	404900	SC DEPT OF REVENUE & TAXATION	3,799.01
			100-111-0410-000-008 Supplies	
			100-111-0410-000-048 Supplies	
			100-111-0410-150-006 K Snacks	
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100-115-0445-000-036 Technology Supplies
100-118-0640-940-006 Dues and Fees
100-147-0410-000-005 Supplies

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100-233-0410-000-032 Supplies
100-233-0410-000-041 Supplies
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100-233-0410-000-050 Supplies
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100-233-0410-000-050 Supplies
100-233-0410-000-052 Supplies
100-233-0410-000-052 Supplies
100-233-0410-000-052 Supplies
100-233-0410-002-032 Supplies - Mail
100-252-0410-000-080 Supplies
100-254-0323-004-066 Repairs & Maint. Automotive
100-254-0323-004-066 Repairs & Maint. Automotive
100-254-0323-006-029 Repairs&Maint District Wide
100-254-0323-006-030 Repairs&Maint District Wide
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
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100-254-0410-003-066 Supplies - Activity Buses
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100-254-0410-006-007 Supplies - Maintenance
100-254-0410-006-028 Supplies - Maintenance
100-254-0410-006-030 Supplies - Maintenance
100-254-0410-006-036 Supplies - Maintenance
100-254-0410-006-041 Supplies - Maintenance
100-254-0410-006-050 Supplies - Maintenance
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-092 Supplies - Maintenance
100-254-0445-000-066 Technology Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-258-0410-000-081 Supplies
100-258-0410-000-081 Supplies
100-262-0410-000-084 Supplies
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100-262-0410-000-084 Supplies
100-263-0345-000-082 Technology Services
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100-264-0395-000-078 Other Prof. & Tech. Serv.
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-011-078 Supplies
100-266-0410-000-087 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-007 Supplies
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100-271-0410-000-007 Supplies
100-271-0410-000-042 Supplies
100-271-0410-071-004 Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0660-203-041 Field Study
100-390-0410-000-082 Supplies
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100-390-0410-000-082 Supplies
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201-112-0410-024-008 Supplies
201-112-0410-024-008 Supplies
201-188-0410-024-016 Supplies
201-188-0410-024-023 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
356-181-0410-650-076 Supplies
356-182-0410-650-076 Supplies
395-212-0410-000-050 Supplies

395-212-0410-000-050 Supplies
706-271-0410-262-006 Non-Instr. Supplies
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706-271-0410-262-006 Non-Instr. Supplies
706-271-0410-371-006 Supplies
706-271-0410-847-006 Supplies
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707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
708-271-0410-252-008 Supplies
716-271-0410-132-016 Supplies
716-271-0410-132-016 Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
718-271-0410-146-018 Supplies
718-271-0410-146-018 Supplies
720-271-0410-347-020 Supplies
720-271-0410-847-020 Supplies
720-271-0410-847-020 Supplies
720-271-0410-847-020 Supplies
720-271-0410-847-020 Supplies
722-271-0345-371-022 Technology Services
722-271-0399-146-022 Misc. Purchased Services
722-271-0410-146-022 supplies
722-271-0410-262-022 Non-Instr. Supplies
722-271-0410-371-022 Supplies
724-271-0410-252-024 Supplies
726-271-0410-146-026 supplies
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-246-026 Supplies
726-271-0410-256-026 Non-Instr. Supplies
726-271-0410-256-026 Non-Instr. Supplies
726-271-0410-266-026 Non-Instr. Supplies
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726-271-0410-278-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-397-026 Supplies
726-271-0410-411-026 Supplies
726-271-0410-416-026 Supplies
726-271-0410-416-026 Supplies
726-271-0410-419-026 Supplies
726-271-0410-419-026 Supplies
726-271-0410-420-026 Supplies
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726-271-0410-420-026 Supplies
726-271-0410-442-026 Supplies
729-271-0410-278-029 Non-Instr. Supplies
729-271-0410-278-029 Non-Instr. Supplies
729-271-0410-290-029 Non-Instr. Supplies
729-271-0660-448-029 Pupil Activities
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
736-190-0410-256-036 Supplies
736-190-0410-525-036 Instructional Supplies
736-271-0410-535-036 Non-Instr. Supplies
738-271-0345-720-038 Technology Services
738-271-0410-154-038 Supplies

738-271-0410-202-038 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
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 738-271-0410-333-038 Supplies
 738-271-0410-333-038 Supplies
 738-271-0410-410-038 Supplies
 738-271-0410-420-038 Supplies-Boys Soccer
 738-271-0410-911-038 Supplies-Weight Room
 738-271-0410-911-038 Supplies-Weight Room
 738-271-0410-911-038 Supplies-Weight Room
 741-271-0410-151-041 Supplies
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 741-271-0410-367-041 Supplies
 741-271-0410-367-041 Supplies
 741-271-0410-418-041 Supplies
 741-271-0410-419-041 Supplies
 741-271-0410-729-041 Supplies
 741-271-0410-729-041 Supplies
 741-271-0410-729-041 Supplies
 741-271-0660-414-041 Pupil Activities
 742-271-0410-102-042 Supplies
 744-271-0410-262-044 Non-Instr. Supplies
 744-271-0410-278-044 Non-Instr. Supplies
 744-271-0410-371-044 Supplies
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 744-271-0410-371-044 Supplies
 744-271-0410-445-044 Supplies
 750-271-0410-125-050 Supplies
 750-271-0410-125-050 Supplies
 750-271-0410-125-050 Supplies
 750-271-0410-192-050 Supplies
 750-271-0410-213-050 Supplies
 750-271-0410-236-050 Supplies
 750-271-0410-418-050 Expenditures
 750-271-0410-418-050 Expenditures
 750-271-0410-722-050 Supplies
 814-181-0410-000-076 Supplies
 814-181-0410-000-076 Supplies
 833-112-0410-000-024 Supplies
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies

100-114-0410-000-038 Supplies
 100-223-0410-000-086 Supplies
 100-271-0410-000-042 Supplies
 100-271-0410-071-042 Supplies

	201-112-0410-024-008	Supplies		
	706-271-0410-262-006	Non-Instr. Supplies		
	707-271-0410-236-007	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		
	726-271-0410-250-026	Supplies		
	726-271-0410-397-026	Supplies		
	726-271-0410-411-026	Supplies		
	726-271-0410-419-026	Supplies		
	730-271-0410-262-030	Non-Instr. Supplies		
	738-271-0410-202-038	Supplies		
	738-271-0410-214-038	Non-Instr. Supplies		
	738-271-0410-347-038	Supplies		
	738-271-0410-397-038	Supplies		
	738-271-0410-911-038	Supplies-Weight Room		
	741-271-0410-202-041	Supplies		
	741-271-0410-213-041	Supplies		
	741-271-0410-416-041	Supplies		
	742-271-0410-410-042	Expenditure		
	744-271-0410-262-044	Non-Instr. Supplies		
	752-271-0410-262-052	Ice Cream		
331116	05/14/2024	500241 631529 BRIDGETEK SOLUTIONS LLC	2,200.00	
		218-266-0545-008-087 Technology Equipment		
331117	05/14/2024	220200 A3 COMMUNICATIONS INC	2,900.00	
		100-258-0545-000-081 Technology Equipment		
331118	05/14/2024	496838 AIRGAS NATIONAL WELDERS	183.76	
		329-115-0410-325-036 Supplies		
		100-115-0410-000-036 Supplies		
331121	05/14/2024	503227 ALLIED UNIVERSAL SECURITY SERVICES	90,596.55	
		100-258-0395-080-081 SSO District		
		100-258-0395-080-081 SSO District		
331123	05/14/2024	504845 AMERGIS HEALTHCARE STAFFING INC	3,000.00	
		100-122-0311-000-029 Instructional Services		
331124	05/14/2024	504845 AMERGIS HEALTHCARE STAFFING INC	2,400.00	
		100-122-0311-000-029 Instructional Services		
331125	05/14/2024	494052 AMTEC	2,400.00	
		520-253-0395-998-080 Other Prof. & Tech. Serv.		
		521-253-0395-998-080 Other Prof. & Tech. Serv.		
331128	05/14/2024	121100 APPLE INC	1,870.36	
		329-115-0445-325-036 Technology Supplies		
331129	05/14/2024	490950 APPLIED DATA TECHNOLOGIES	640.93	
		100-115-0445-000-036 Technology Supplies		
331133	05/14/2024	504384 AYA HEALTHCARE INC	18,150.00	
		100-121-0311-000-007 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		
		100-122-0311-000-050 Instructional Services		
		100-161-0311-000-048 Instructional Services		
		100-122-0311-000-038 Instructional Services		
331135	05/14/2024	495353 BACKGROUND INVESTIGATION BUREAU LLC	3,035.00	
		100-258-0395-001-081 Background Checks-Volunteers		
331137	05/14/2024	502951 BIRCH AGENCY INC.	11,555.50	
		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		
331138	05/14/2024	490201 BLACK'S PEACHES & THE COTTON BELT BAKERY		770.00
	724-271-0660-203-024	Pupil Activities		
331140	05/14/2024	502462 BLAZERWORKS		6,245.00
	100-213-0311-000-038	Instructional Services		
	100-127-0311-000-041	Instructional Services		
	100-127-0311-000-041	Instructional Services		
331141	05/14/2024	142500 BOUND TO STAY BOUND BOOKS INC		3,310.65
	201-112-0430-024-008	Library Books		
331149	05/14/2024	464900 BSN SPORTS LLC		5,216.41
	738-271-0410-405-038	Supplies		
	738-271-0410-405-038	Supplies		
	100-232-0410-000-060	Supplies		
	100-232-0410-000-060	Supplies		
	100-271-0410-213-026	Supplies		
	100-271-0410-213-026	Supplies		
331154	05/14/2024	278400 CAROLINA CAMPUS SUPPLY INC		10,004.50
	738-271-0410-412-038	Supplies-Wrestling		
331155	05/14/2024	156050 CAROLINA MADE INC		416.50
	100-115-0410-000-036	Supplies		
331161	05/14/2024	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		
331162	05/14/2024	171700 CITY OF ROCK HILL		218,945.11
	100-254-0321-009-032	Public Utilities - Water		

100-254-0470-009-032 Heating/Energy Costs
100-254-0321-009-034 Public Utilities - Water
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0321-009-006 Public Utilities - Water
100-254-0470-009-006 Heating/Energy Costs
100-254-0321-009-048 Public Utilities - Water
100-254-0470-009-048 Heating/Energy Costs
100-254-0321-009-026 Public Utilities - Water
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-036 Public Utilities - Water
100-254-0470-009-036 Heating/Energy Costs
100-254-0321-009-066 Public Utilities-Water
100-254-0470-009-066 Heating/Energy Costs
100-254-0321-009-040 Public Utilities - Water
100-254-0321-009-016 Public Utilities - Water
100-254-0321-009-038 Public Utilities - Water
100-254-0321-009-010 Public Utilities - Water
100-254-0470-009-042 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

	100-254-0410-002-022	Custodial Supplies		
	100-254-0410-002-024	Custodial Supplies		
	100-254-0410-002-028	Custodial Supplies		
	100-254-0410-002-029	Custodial Supplies		
	100-254-0410-002-029	Custodial Supplies		
	100-254-0410-002-032	Custodial Supplies		
	100-254-0410-002-044	Custodial Supplies		
	100-254-0410-002-044	Custodial Supplies		
	100-254-0410-002-044	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		
	100-254-0410-002-023	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		
	100-254-0410-002-052	Custodial Supplies		
	100-254-0410-002-038	Custodial Supplies		
	100-254-0410-002-008	Custodial Supplies		
331186	05/14/2024	504298 JANE E LIOTTA LPC LLC		1,950.00
		100-213-0395-000-079 Other Prof. & Tech. Serv.		
331188	05/14/2024	499206 JEF LAMBDIN		2,000.00
		833-112-0311-000-024 Instructional Services		
331190	05/14/2024	504556 JEREMY LOPUCH		400.00
		100-214-0399-000-086 Misc. Purchased Services		
331202	05/14/2024	493644 KELLY SERVICES		108,407.62
		100-111-0314-001-008 Staff Services		
		100-111-0314-001-016 Staff Services		
		100-111-0314-001-018 Staff Services		
		100-111-0314-001-022 Staff Services		
		100-111-0314-001-023 Staff Services		
		100-111-0314-001-032 Staff Services		
		100-111-0314-001-033 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		
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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		
		100-112-0314-444-006 Substitutes-FMLA/Long Term		
		100-112-0314-444-016 Substitutes-FMLA/Long Term		
		100-112-0314-444-020 Substitutes-FMLA/Long Term		
		100-112-0314-444-024 Substitutes-FMLA/Long Term		
		100-112-0314-444-028 Substitutes-FMLA/Long Term		
		100-112-0314-444-029 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
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
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100-112-0314-888-044 Staff Services for Vacancy
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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
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100-114-0314-001-041 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term

100-114-0314-666-038 Subs for Professional Dev
 100-114-0314-666-041 Subs for Professional Dev
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 100-137-0314-444-005 Substitutes-FMLA/Long Term
 100-137-0314-666-005 Subs for Professional Dev
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 100-147-0314-001-006 Staff Services
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 100-213-0314-001-086 Staff Services
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 100-223-0314-001-086 Staff Services
 100-224-0314-666-078 Subs for Professional Dev
 100-254-0314-002-066 Custodial Subs
 100-262-0314-000-084 Staff Services
 221-113-0314-623-660 Staff Services
 264-370-0314-024-663 Staff Services

331204	05/14/2024	498701	KEYSTONE SUBSTANCE ABUSE SERVICES	475.00
			328-115-0311-000-036 Instructional Services	
331205	05/14/2024	504648	KIM A SHEPARD	150.00
			726-271-0325-266-026 Rentals	
331208	05/14/2024	501406	LANGUAGE LINE SERVICES INC	182.35
			100-221-0395-000-660 Other Prof. & Tech. Serv.	

331217	05/14/2024	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	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
331219	05/14/2024	503249	METRO PRINT INC	3,761.63
			730-271-0410-146-030 Supplies	
331220	05/14/2024	498404	MICHAEL POTFORA	500.00
			899-271-0399-001-036 Scholarship - ATC	
331224	05/14/2024	500269	ONTARIO INVESTMENTS INC	23,367.36
			100-257-0325-001-072 RICOH Rentals	
			100-257-0325-001-072 RICOH Rentals	
331225	05/14/2024	495161	ORKIN LLC	350.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
331227	05/14/2024	504516	PICMECLT	450.00
			726-271-0410-266-026 Non-Instr. Supplies	
331228	05/14/2024	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	
			218-113-0311-015-077 Instructional Services	
			100-113-0311-001-004 Instructional Services	
			100-113-0311-001-030 Instructional Services	
331229	05/14/2024	504215	RACHEL BISHOP GLIBBERY	150.00
			100-213-0395-000-079 Other Prof. & Tech. Serv.	
331232	05/14/2024	500444	RICOH USA INC	16,326.06
			100-257-0325-001-072 RICOH Rentals	
331234	05/14/2024	380500	RL BRYAN COMPANY	89,250.22
			326-113-0410-000-660 Supplies	
			326-113-0410-650-660 Supplies	
331235	05/14/2024	392900	ROCK HILL COCA-COLA CO	648.00
			726-271-0410-266-026 Non-Instr. Supplies	
			726-271-0410-284-026 Non-Instr. Supplies	
			726-271-0410-411-026 Supplies	
331236	05/14/2024	503920	ROCK HILL SUPPLY COMPANY LLC	2,239.38
			100-115-0410-000-036 Supplies	
331237	05/14/2024	500759	ROTARY CLUB OF ROCK HILL	785.00
			738-271-0690-240-038 Other Objects	
331239	05/14/2024	503521	SARAH E TITMAN	1,600.00
			100-213-0395-000-079 Other Prof. & Tech. Serv.	
331240	05/14/2024	497108	SCACA	200.00
			741-271-0640-420-041 Dues and Fees	
331241	05/14/2024	404100	SC DEPARTMENT OF EDUCATION	400.00
			100-255-0323-000-070 Contracted Services	

331242	05/14/2024	405800	SC HIGH SCHOOL LEAGUE	825.00
			726-271-0410-411-026 Supplies	
331243	05/14/2024	415700	SCHOLASTIC BOOK FAIRS - 04	1,296.28
			744-271-0410-291-044 Non-Instr. Supplies	
331244	05/14/2024	415700	SCHOLASTIC BOOK FAIRS - 04	1,508.43
			750-271-0410-231-050 Supplies	
331245	05/14/2024	496578	SCHSSCA	150.00
			738-271-0640-420-038 Dues and Fees	
331246	05/14/2024	408400	SC SCHOOL BOARDS INSURANCE TRUST	2,500.00
			100-254-0324-001-090 Property Insurance	
331247	05/14/2024	493138	SERVICE ASSOCIATES INC	4,250.00
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
331250	05/14/2024	504448	SHC SERVICES INC	2,750.30
			100-122-0311-000-041 Instructional Services	
331251	05/14/2024	504053	SOUTH CAROLINA ATHLETICS	100.00
			741-271-0325-202-041 Rentals	
331252	05/14/2024	493410	STAPLES BUSINESS ADVANTAGE	1,184.88
			100-223-0410-000-086 Supplies	
			100-223-0410-000-086 Supplies	
			100-223-0410-000-086 Supplies	
331259	05/14/2024	504854	TRESSA WATSON	150.00
			100-213-0395-000-079 Other Prof. & Tech. Serv.	
331260	05/14/2024	493457	UKG KRONOS SYSTEMS LLC	5,741.22
			100-252-0345-000-080 Technology	
331261	05/14/2024	503168	VITAL RECORDS CONTROL	2,180.00
			738-271-0410-367-038 Supplies	
331262	05/14/2024	501669	WIN LLC	2,000.00
			221-113-0311-623-660 Instructional Services	
331263	05/14/2024	482875	WINTHROP UNIVERSITY	3,000.00
			100-214-0312-000-086 Instructional Prog. Imp.	
331264	05/14/2024	487850	YORK COMPREHENSIVE HIGH SCHOOL	100.00
			741-271-0660-419-041 Field Study	
331265	05/14/2024	487400	YORK COUNTY NATURAL GAS	2,372.37
			100-254-0470-009-002 Heating/Energy Costs	
			100-254-0470-009-005 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-018 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0470-009-046 Heating/Energy Costs	
			100-254-0470-009-095 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-052 Heating/Energy Costs	
331266	05/14/2024	487800	YORK ELECTRIC COOP INC	4,295.00
			100-254-0470-009-022 Heating/Energy Costs	
331267	05/21/2024	500241	631529 BRIDGETEK SOLUTIONS LLC	4,000.00
			100-266-0345-777-087 Technology Services-Bridgetek	
331268	05/21/2024	220200	A3 COMMUNICATIONS INC	5,888.75
			100-254-0323-006-036 Repairs&Maint District Wide	
			100-258-0323-000-081 Repairs and Maintenance	
331269	05/21/2024	101800	AB POE CO	197.93
			100-271-0410-113-660 Carrol School Supplies	
			100-271-0410-113-660 Carrol School Supplies	
331270	05/21/2024	107370	ADVANCE AUTO PARTS	7,302.74
			329-115-0540-325-036 Equipment \$5,000 and Over	

	100-115-0410-000-036	Supplies		
331272	05/21/2024	504845	AMERGIS HEALTHCARE STAFFING INC	2,687.25
	100-122-0311-000-029	Instructional Services		
331273	05/21/2024	504481	AT&T CORP	1,849.95
	100-266-0345-000-087	Technology Services		
331274	05/21/2024	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	7,863.99
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
331275	05/21/2024	504384	AYA HEALTHCARE INC	37,537.50
	100-122-0311-000-038	Instructional Services		
	100-121-0311-000-007	Instructional Services		
	100-122-0311-000-050	Instructional Services		
	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		
	100-161-0311-000-048	Instructional Services		
331276	05/21/2024	502951	BIRCH AGENCY INC.	2,451.00
	100-127-0311-000-041	Instructional Services		
331277	05/21/2024	490201	BLACK'S PEACHES & THE COTTON BELT BAKERY	670.00
	706-271-0660-447-006	Pupil Activities		
331278	05/21/2024	502462	BLAZERWORKS	4,875.00
	100-213-0311-000-038	Instructional Services		
	100-127-0311-000-041	Instructional Services		
331280	05/21/2024	464900	BSN SPORTS LLC	2,540.86
	738-271-0410-911-038	Supplies-Weight Room		
	738-271-0410-397-038	Supplies		
	738-271-0410-397-038	Supplies		
331281	05/21/2024	502514	BULK BOOKSTORE	3,383.88
	100-112-0410-940-044	Supplies		
331282	05/21/2024	504836	CAMP EXPLORE FOR EDUCATORS LLC	3,825.00
	100-224-0332-000-006	Travel- Prof. Development		
331283	05/21/2024	501699	CARTER HEARS!	261.07
	100-125-0311-000-086	Instructional Services		
331285	05/21/2024	498807	CHRISTOPHER BRUCE CHAPMAN	100.00
	100-113-0399-090-007	Misc. Purchased Services		
331287	05/21/2024	394900	COMPORIUM COMMUNICATIONS	24,288.10
	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)	
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	100-254-0340-000-066	Comporium (tel/fax)	
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	100-254-0340-000-070	Comporium (tel/fax)	
	100-254-0340-000-076	Comporium (tel/fax)	
	100-254-0340-000-087	Comporium (tel/fax)	
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	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	
331288	05/21/2024	394900 COMPORIUM COMMUNICATIONS	3,705.76
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
331289	05/21/2024	504850 COVER ONE INC	2,138.00
		201-188-0410-024-660 Supplies	
331290	05/21/2024	504594 CROSS COUNTRY STAFFING INC	5,493.75
		100-128-0311-000-041 Instructional Services	
		100-128-0311-000-041 Instructional Services	
331291	05/21/2024	496410 CULTURE & HERITAGE MUSEUMS	240.00
		724-271-0660-203-024 Pupil Activities	
331292	05/21/2024	504583 DEW-EL CORPORATION	4,802.16
		100-114-0410-000-038 Supplies	
331293	05/21/2024	492578 D&L PARTS COMPANY INC	7,954.11
		100-254-0410-006-066 Maint Supplies-District Wide	
331294	05/21/2024	491176 DOUBLE B GRAPHIX INC	308.96
		100-115-0410-000-036 Supplies	
331295	05/21/2024	206900 DUKE ENERGY	241.50
		100-254-0470-009-038 Heating/Energy Costs	
		100-254-0470-009-038 Heating/Energy Costs	
331296	05/21/2024	499542 EDU HEALTHCARE LLC	2,680.00
		100-122-0311-000-029 Instructional Services	
331297	05/21/2024	503997 FIREPLACE INC	2,619.90
		201-188-0345-024-016 Technology Services	
331298	05/21/2024	504825 FIRST STUDENT INC	6,700.20

879-251-0660-000-086 Pupil Activities				
331299	05/21/2024	497719	GREAT LAKES PETROLEUM	22,476.28
			100-254-0326-000-066 Fuel	
331300	05/21/2024	503006	HERALD OFFICE SUPPLY INC	236.25
			100-115-0410-000-036 Supplies	
331301	05/21/2024	500847	HERSHEY CREAMERY COMPANY	742.32
			706-271-0410-262-006 Non-Instr. Supplies	
			720-271-0410-262-020 Supplies	
			722-271-0410-262-022 Non-Instr. Supplies	
331302	05/21/2024	496508	IBNA	150.00
			100-221-0640-102-660 IB Dues and Fees	
331303	05/21/2024	504252	INDIAN LAND ATHLETIC BOOSTER CLUB	300.00
			726-271-0660-405-026 Field Study	
331304	05/21/2024	499759	JANICE BRADNER	350.00
			100-114-0399-090-038 Misc. Purchased Services	
331305	05/21/2024	497255	KATHEY AGUIRRE	160.00
			738-000-1790-412-038 Revenue	
331306	05/21/2024	502443	KELLY NICOLE BOWKER	150.00
			100-113-0399-090-007 Misc. Purchased Services	
331307	05/21/2024	493644	KELLY SERVICES	135,229.19
			100-111-0314-001-006 Staff Services	
			100-111-0314-001-008 Staff Services	
			100-111-0314-001-018 Staff Services	
			100-111-0314-001-020 Staff Services	
			100-111-0314-001-022 Staff Services	
			100-111-0314-001-024 Staff Services	
			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	
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			100-112-0314-001-028 Staff Services	
			100-112-0314-001-029 Staff Services	
			100-112-0314-001-032 Staff Services	
			100-112-0314-001-033 Staff Services	
			100-112-0314-001-044 Staff Services	
			100-112-0314-001-048 Staff Services	
			100-112-0314-001-052 Staff Services	
			100-112-0314-444-008 Substitutes-FMLA/Long Term	
			100-112-0314-444-016 Substitutes-FMLA/Long Term	
			100-112-0314-444-018 Substitutes-FMLA/Long Term	
			100-112-0314-444-020 Substitutes-FMLA/Long Term	
			100-112-0314-444-023 Substitutes-FMLA/Long Term	
			100-112-0314-444-028 Substitutes-FMLA/Long Term	
			100-112-0314-444-029 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	

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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
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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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100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
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100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
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100-113-0314-001-030 Staff Services
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100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-095 Staff Services
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-042 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
100-114-0314-001-095 Staff Services

100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-666-026 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
100-115-0314-001-036 Staff Services
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100-127-0314-001-008 Staff Services
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100-137-0314-001-005 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term
100-137-0314-666-005 Subs for Professional Dev
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-005 Staff Services
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100-212-0314-001-018 Staff Services
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100-213-0314-001-023 Staff Services
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100-213-0314-001-044 Staff Services
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100-224-0314-001-026 Staff Services
100-224-0314-001-038 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
221-113-0314-623-660 Staff Services

331309	05/21/2024	502055	LAKESIDE AUDIOLOGY	13,724.69
			203-125-0399-024-086 Misc. Purchased Services	
331310	05/21/2024	504862	LEON NICHOLS POTTERY	201.64
			100-113-0399-000-028 Misc. Purchased Services	
331311	05/21/2024	500901	LINDAMOOD-BELL LEARNING PROCESSES	16,200.00
			203-223-0311-023-086 Instructional Services	
			203-223-0311-023-086 Instructional Services	
			203-223-0311-023-086 Instructional Services	
331312	05/21/2024	501250	LS3P ASSOCIATES LTD	207,042.85
			520-253-0395-044-044 Other Prof. & Tech. Serv.	
331314	05/21/2024	347393	NEW HOPE CAROLINAS INC	4,320.00
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
331315	05/21/2024	504210	ODP BUSINESS SOLUTIONS LLC	493.94
			201-112-0410-024-032 SuppliesForInstructionGr1-3	
331316	05/21/2024	504589	ONSITE CARE LLC	4,800.00
			218-214-0313-009-079 Student Services	
331318	05/21/2024	504040	POSITIVE BEHAVIOR SUPPORTS CORP	9,956.25
			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.	
331319	05/21/2024	504166	PROADVISORCOACH	14,550.00
			100-221-0312-000-092 Instructional Prog. Imp.	
			218-221-0312-011-092 Instructional Prog. Imp.	
331320	05/21/2024	500444	RICOH USA INC	17,955.38
			100-257-0325-001-072 RICOH Rentals	
			100-257-0325-001-072 RICOH Rentals	
			100-257-0325-001-072 RICOH Rentals	
			100-257-0325-001-072 RICOH Rentals	
331321	05/21/2024	496962	RIDDELL ALL AMERICAN SPORTS CORP	4,384.85
			741-271-0410-202-041 Supplies	
331322	05/21/2024	496180	ROSETTA STONE LLC	3,600.00
			100-114-0345-338-660 Technology Services	
331323	05/21/2024	504824	RUSSELL BOYS CONCESSIONS LLC	750.00
			730-271-0410-091-030 Expenditure	
331325	05/21/2024	504857	SANDSTORM DJING SERVICE LLC	1,000.00
			726-271-0399-266-026 Misc. Purchased Services	
331326	05/21/2024	497108	SCACA	200.00
			738-271-0640-414-038 Dues and Fees	
331327	05/21/2024	497108	SCACA	200.00
			726-271-0640-414-026 Dues and Fees	
331328	05/21/2024	494866	SC BASEBALL COACHES ASSOCIATION	100.00
			726-271-0640-414-026 Dues and Fees	
331329	05/21/2024	497624	S C DEPARTMENT OF JUVENILE JUSTICE	2,409.07
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
331330	05/21/2024	440200	SUBSCRIPTION SERVICES OF AMERICA INC	298.66
			100-222-0440-000-004 Periodicals	
331335	05/21/2024	501350	TRINITY INTERIORS LLC	6,507.87
			520-253-0323-066-042 Repairs and Maintenance	
331336	05/21/2024	470048	VERIZON WIRELESS	8,878.40
			100-114-0340-000-095 Communication	
			100-211-0340-101-083 Telephone - Home School Workers	
			100-213-0340-000-065 Communication-Nurses	
			100-216-0340-000-083 Communication	
			100-221-0340-000-660 Communication	

100-223-0340-000-077 Communication
 100-223-0340-000-079 Comporium (tel/fax)
 100-223-0340-000-086 Communication
 100-232-0340-000-060 Communication
 100-233-0340-000-004 Communication
 100-233-0340-000-006 Communication
 100-233-0340-000-007 Communication
 100-233-0340-000-008 Communication
 100-233-0340-000-016 Communication
 100-233-0340-000-018 Communication
 100-233-0340-000-020 Communication
 100-233-0340-000-022 Communication
 100-233-0340-000-023 Communication
 100-233-0340-000-023 Communication
 100-233-0340-000-026 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
 100-252-0340-000-080 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

331337	05/21/2024	493165	VISIT YORK COUNTY	500.00
			726-271-0640-213-026 Dues and Fees	
331338	05/21/2024	493165	VISIT YORK COUNTY	500.00
			741-271-0640-202-041 Dues and Fees	
331339	05/21/2024	474900	WALSWORTH PUBLISHING COMPANY	851.45
			750-271-0410-210-050 Supplies	
331341	05/21/2024	477925	WEST END BAPTIST CHURCH OF ROCK HILL	700.00
			100-113-0325-090-007 Rentals	
331342	05/21/2024	504606	WORKING IN SUPPORT OF EDUCATION	750.00
			100-114-0345-000-026 Technology Services	
331343	05/21/2024	487850	YORK COMPREHENSIVE HIGH SCHOOL	100.00
			726-271-0660-419-026 Field Study	

331344	05/21/2024	487400	YORK COUNTY NATURAL GAS	10,113.29
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-014 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-024 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
			100-254-0470-009-038 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	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-004 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	
331345	05/21/2024	487800	YORK ELECTRIC COOP INC	5,440.43
			100-254-0470-009-028 Heating/Energy Costs	
			100-254-0470-009-028 Heating/Energy Costs	
			100-254-0470-009-028 Heating/Energy Costs	
331346	05/28/2024	107370	ADVANCE AUTO PARTS	10,992.41
			100-115-0410-000-036 Supplies	
331347	05/28/2024	496838	AIRGAS NATIONAL WELDERS	2,139.73
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
331349	05/28/2024	494052	AMTEC	2,400.00
			520-253-0395-998-080 Other Prof. & Tech. Serv.	
			521-253-0395-998-080 Other Prof. & Tech. Serv.	
331350	05/28/2024	121100	APPLE INC	34,973.97
			329-115-0445-325-036 Technology Supplies	
			329-115-0445-325-036 Technology Supplies	
			730-271-0445-154-030 Technology Supplies	
			730-271-0445-154-030 Technology Supplies	
331351	05/28/2024	392225	ARTS COUNCIL OF YORK COUNTY	1,000.00
			100-221-0690-000-660 Other Objects	
331352	05/28/2024	502643	ASIFLEX	793.94

	100-004-4563-000-000	Administrative Fees - Monyplus	
331353	05/28/2024	502643 ASIFLEX	62,016.96
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
331354	05/28/2024	502951 BIRCH AGENCY INC.	2,951.25
	100-127-0311-000-041	Instructional Services	
331355	05/28/2024	502462 BLAZERWORKS	4,875.00
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-041	Instructional Services	
331357	05/28/2024	464900 BSN SPORTS LLC	11,444.17
	738-271-0410-410-038	Supplies	
	738-271-0410-410-038	Supplies	
	742-271-0410-410-042	Expenditure	
	742-271-0410-410-042	Expenditure	
	726-271-0410-397-026	Supplies	
	726-271-0410-397-026	Supplies	
331358	05/28/2024	495795 BYRNES HIGH SCHOOL	1,837.87
	738-271-0660-214-038	Pupil Activities	
331359	05/28/2024	278400 CAROLINA CAMPUS SUPPLY INC	3,926.90
	100-233-0410-000-026	Supplies	
	738-271-0410-412-038	Supplies-Wrestling	
331360	05/28/2024	499495 CAROLINA ELEVATOR SERVICE INC	1,141.75
	100-254-0323-006-066	Repairs & Maint-District Wide	
331361	05/28/2024	504523 CAROLINA PHOTOGRAPHY INC	1,529.59
	732-271-0410-210-032	Supplies	
331362	05/28/2024	161800 CEMCO SYSTEMS INC	7,153.07
	100-254-0323-006-038	Repairs&Maint District Wide	
331363	05/28/2024	498807 CHRISTOPHER BRUCE CHAPMAN	150.00
	100-113-0399-090-030	Misc. Purchased Services	
331364	05/28/2024	172000 CITY OF ROCK HILL	100.00
	100-258-0395-100-081	Additional Security Services	
	100-258-0395-100-081	Additional Security Services	
331365	05/28/2024	172000 CITY OF ROCK HILL	3,038.75
	726-271-0399-288-026	Misc. Purchased Services	
	726-271-0399-414-026	Other Purchased Services	
	726-271-0399-420-026	Misc. Purchased Services	
	726-271-0399-422-026	Misc. Purchased Services	
	741-271-0399-414-041	Misc. Purchased Services	
	741-271-0399-418-041	Misc. Purchased Services	
	741-271-0399-419-041	Misc. Purchased Services	
	741-271-0399-420-041	Misc. Purchased Services	
	741-271-0399-422-041	Misc. Purchased Services	
331366	05/28/2024	491778 CLOVER MIDDLE SCHOOL	300.00
	707-271-0399-950-007	Misc. Purchased Services	
331367	05/28/2024	394900 COMPORIUM COMMUNICATIONS	1,275.00
	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-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		
331368	05/28/2024	504594 CROSS COUNTRY STAFFING INC		3,000.00
	100-128-0311-000-041	Instructional Services		
331369	05/28/2024	496410 CULTURE & HERITAGE MUSEUMS		400.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel		
331370	05/28/2024	489704 DORMAN HIGH SCHOOL		320.00
	741-271-0660-397-041	Pupil Activities		
331372	05/28/2024	499542 EDU HEALTHCARE LLC		2,613.00
	100-122-0311-000-029	Instructional Services		
331373	05/28/2024	504057 ELROD INC		250.00
	100-113-0399-090-007	Misc. Purchased Services		
331375	05/28/2024	402400 EMPLOYEE INSURANCE PROGRAM		637,372.06
	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		
331376	05/28/2024	503194 EMS LINQ INC		58,400.79
	100-262-0345-001-092	Techn Serv-Online Registration		
331377	05/28/2024	503201 FAY INNOVATIONS LLC		8,000.00
	267-224-0395-024-078	Other Prof. & Tech. Serv.		
	267-224-0395-024-078	Other Prof. & Tech. Serv.		
331378	05/28/2024	503993 FLORIDA STATE DISBURSEMENT UNIT		858.30
	100-004-4490-000-000	Child Support Deductions		
331379	05/28/2024	498552 FORT MILL HS ATHLETIC BOOSTER CLUB		140.00
	738-271-0660-396-038	Field Study		
331380	05/28/2024	504399 GERALD ARCHIE		250.00
	704-271-0399-181-004	Supplies - 8th Grade		
331383	05/28/2024	260550 INTERSTATE ROOFING CO INC		4,500.00
	100-254-0323-006-044	Repairs&Maint District Wide		
331385	05/28/2024	495706 JENNIFER NANCE KEMPKA		250.00
	742-271-0399-236-042	Misc. Purchased Services		

331386	05/28/2024	504556	JEREMY LOPUCH	2,800.00
			100-214-0399-000-086 Misc. Purchased Services	
331387	05/28/2024	500458	JESSICA V HALL	200.00
			750-271-0311-236-050 Instructional Services	
331388	05/28/2024	493644	KELLY SERVICES	130,466.70
			100-111-0314-001-006 Staff Services	
			100-111-0314-001-008 Staff Services	
			100-111-0314-001-018 Staff Services	
			100-111-0314-001-020 Staff Services	
			100-111-0314-001-022 Staff Services	
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			100-111-0314-001-028 Staff Services	
			100-111-0314-001-029 Staff Services	
			100-111-0314-001-032 Staff Services	
			100-111-0314-001-048 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	
			100-112-0314-001-033 Staff Services	
			100-112-0314-001-044 Staff Services	
			100-112-0314-001-048 Staff Services	
			100-112-0314-001-052 Staff Services	
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			100-112-0314-444-016 Substitutes-FMLA/Long Term	
			100-112-0314-444-018 Substitutes-FMLA/Long Term	
			100-112-0314-444-020 Substitutes-FMLA/Long Term	
			100-112-0314-444-023 Substitutes-FMLA/Long Term	
			100-112-0314-444-024 Substitutes-FMLA/Long Term	
			100-112-0314-444-024 Substitutes-FMLA/Long Term	
			100-112-0314-444-028 Substitutes-FMLA/Long Term	
			100-112-0314-444-029 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	
			100-112-0314-666-020 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	
			100-112-0314-888-006 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	

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100-113-0314-444-030 Substitutes-FMLA/Long Term
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100-113-0314-444-042 Substitutes-FMLA/Long Term
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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
100-113-0314-888-042 Staff Services for Vacancy
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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
100-114-0314-666-038 Subs for Professional Dev
100-114-0314-666-041 Subs for Professional Dev
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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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100-122-0314-001-052 Staff Services
100-127-0314-001-004 Staff Services

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	100-127-0314-001-008	Staff Services		
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	100-127-0314-001-038	Staff Services		
	100-127-0314-001-041	Staff Services		
	100-127-0314-001-042	Staff Services		
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	100-128-0314-001-018	Staff Services		
	100-128-0314-001-042	Staff Services		
	100-137-0314-001-008	Staff Services		
	100-137-0314-444-005	Substitutes-FMLA/Long Term		
	100-137-0314-666-005	Subs for Professional Dev		
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	100-147-0314-001-005	Staff Services		
	100-147-0314-001-008	Staff Services		
	100-147-0314-001-020	Staff Services		
	100-147-0314-001-048	Staff Services		
	100-161-0314-001-026	Staff Services		
	100-213-0314-000-092	Staff Services		
	100-213-0314-001-004	Staff Services		
	100-213-0314-001-005	Staff Services		
	100-213-0314-001-016	Staff Services		
	100-213-0314-001-024	Staff Services		
	100-213-0314-001-036	Staff Services		
	100-213-0314-001-086	Staff Services		
	100-221-0314-001-026	Staff Services		
	100-222-0314-001-008	Staff Services		
	100-223-0314-001-086	Staff Services		
	100-233-0314-001-029	Staff Services		
	100-233-0314-001-038	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-266-0314-888-087	Staff Services		
	201-370-0314-024-663	Staff Services		
	221-113-0314-623-660	Staff Services		
	264-370-0314-024-663	Staff Services		
331389	05/28/2024	504464 KRE8 KOUNTER LLC		5,183.48
		100-264-0410-009-078	Supplies-Employee Engagement	
331391	05/28/2024	502301 LAUREN F REMMERS		120.00
		100-271-0399-216-026	Misc. Purchased Services	
331393	05/28/2024	503722 MEDSHARPS EAST LLC		1,245.00
		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	
331394	05/28/2024	497216 MORTON AMUSEMENT INFLATABLES LLC		1,621.05
		726-271-0325-284-026	Rentals	
331395	05/28/2024	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	

331396	05/28/2024	489657	NC DEPT OF REVENUE	1,279.51
			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	
331397	05/28/2024	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	28,312.20
			100-115-0410-000-036 Supplies	
331398	05/28/2024	495161	ORKIN LLC	7,843.06
			100-254-0323-006-002 Repairs&Maint District Wide	
			100-254-0323-006-004 Repairs&Maint District Wide	
			100-254-0323-006-005 Repairs&Maint District Wide	
			100-254-0323-006-006 Repairs&Maint District Wide	
			100-254-0323-006-007 Repairs&Maint District Wide	
			100-254-0323-006-008 Repairs&Maint District Wide	
			100-254-0323-006-014 Repairs&Maint District Wide	
			100-254-0323-006-016 Repairs&Maint District Wide	
			100-254-0323-006-018 Repairs&Maint District Wide	
			100-254-0323-006-020 Repairs&Maint District Wide	
			100-254-0323-006-022 Repairs&Maint District Wide	
			100-254-0323-006-023 Repairs&Maint District Wide	
			100-254-0323-006-024 Repairs&Maint District Wide	
			100-254-0323-006-026 Repairs&Maint District Wide	
			100-254-0323-006-028 Repairs&Maint District Wide	
			100-254-0323-006-029 Repairs&Maint District Wide	
			100-254-0323-006-030 Repairs&Maint District Wide	
			100-254-0323-006-032 Repairs&Maint District Wide	
			100-254-0323-006-036 Repairs&Maint District Wide	
			100-254-0323-006-038 Repairs&Maint District Wide	
			100-254-0323-006-041 Repairs&Maint District Wide	
			100-254-0323-006-042 Repairs&Maint District Wide	
			100-254-0323-006-044 Repairs&Maint District Wide	
			100-254-0323-006-046 Repairs&Maint District Wide	
			100-254-0323-006-048 Repairs&Maint District Wide	
			100-254-0323-006-050 Repairs&Maint District Wide	
			100-254-0323-006-052 Repairs&Maint District Wide	
			100-254-0323-006-066 Repairs & Maint-District Wide	
			100-254-0323-006-070 Repairs&Maint District Wide	
			100-254-0323-006-089 Repairs&Maint District Wide	
			100-254-0323-006-092 Repairs&Maint District Wide	
			100-254-0323-006-095 Repairs&Maint District Wide	
			100-254-0323-006-666 Repairs&Maint District Wide	
331399	05/28/2024	495161	ORKIN LLC	7,843.06
			100-254-0323-006-002 Repairs&Maint District Wide	
			100-254-0323-006-004 Repairs&Maint District Wide	
			100-254-0323-006-005 Repairs&Maint District Wide	
			100-254-0323-006-006 Repairs&Maint District Wide	
			100-254-0323-006-007 Repairs&Maint District Wide	
			100-254-0323-006-008 Repairs&Maint District Wide	
			100-254-0323-006-014 Repairs&Maint District Wide	
			100-254-0323-006-016 Repairs&Maint District Wide	
			100-254-0323-006-018 Repairs&Maint District Wide	
			100-254-0323-006-020 Repairs&Maint District Wide	
			100-254-0323-006-022 Repairs&Maint District Wide	
			100-254-0323-006-023 Repairs&Maint District Wide	
			100-254-0323-006-024 Repairs&Maint District Wide	
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	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	
	100-254-0323-006-070	Repairs&Maint District Wide	
	100-254-0323-006-089	Repairs&Maint District Wide	
	100-254-0323-006-092	Repairs&Maint District Wide	
	100-254-0323-006-095	Repairs&Maint District Wide	
	100-254-0323-006-666	Repairs&Maint District Wide	
331400	05/28/2024	495161 ORKIN LLC	7,843.06
	100-254-0323-006-002	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-005	Repairs&Maint District Wide	
	100-254-0323-006-006	Repairs&Maint District Wide	
	100-254-0323-006-007	Repairs&Maint District Wide	
	100-254-0323-006-008	Repairs&Maint District Wide	
	100-254-0323-006-014	Repairs&Maint District Wide	
	100-254-0323-006-016	Repairs&Maint District Wide	
	100-254-0323-006-018	Repairs&Maint District Wide	
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	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	
	100-254-0323-006-070	Repairs&Maint District Wide	
	100-254-0323-006-089	Repairs&Maint District Wide	
	100-254-0323-006-092	Repairs&Maint District Wide	
	100-254-0323-006-095	Repairs&Maint District Wide	
	100-254-0323-006-666	Repairs&Maint District Wide	
331401	05/28/2024	503435 PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy	
331402	05/28/2024	504871 PHENOM HOOP REPORT LLC	400.00
	738-271-0660-396-038	Field Study	
331403	05/28/2024	504215 RACHEL BISHOP GLIBBERY	420.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
331404	05/28/2024	504215 RACHEL BISHOP GLIBBERY	630.00
	100-213-0399-000-079	Misc. Purchased Services	

331405	05/28/2024	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	4,186.75
			100-004-4598-001-000 RHSD Education Foundation	
331408	05/28/2024	496051	SC DEPARTMENT OF REVENUE	2,299.00
			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	
331409	05/28/2024	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	1,155.00
			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.	
331410	05/28/2024	405800	SC HIGH SCHOOL LEAGUE	125.00
			742-271-0660-412-042 Wrestling-Pupil Activities	
331411	05/28/2024	405800	SC HIGH SCHOOL LEAGUE	375.00
			726-271-0410-411-026 Supplies	
331412	05/28/2024	405800	SC HIGH SCHOOL LEAGUE	100.00
			726-271-0660-412-026 Field Study	
331413	05/28/2024	405800	SC HIGH SCHOOL LEAGUE	775.00
			741-271-0410-213-041 Supplies	
331414	05/28/2024	405800	SC HIGH SCHOOL LEAGUE	300.00
			738-271-0640-414-038 Dues and Fees	
331415	05/28/2024	407700	SC RETIREMENT SYSTEM	3,285.84
			100-004-4545-000-000 Retirement Installments	
331416	05/28/2024	503224	SC STATE DISBURSEMENT UNIT	3,385.10
			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	
331418	05/28/2024	504448	SHC SERVICES INC	2,240.00
			100-122-0311-000-041 Instructional Services	
331419	05/28/2024	504777	SKYLER G LEARY	390.00
			738-271-0399-124-038 Misc. Purchased Services	
331420	05/28/2024	499488	SODEXO INC & AFFILIATES	673,059.11
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
331423	05/28/2024	492168	TREVAR A BREVARD	400.00
			707-271-0399-184-007 Misc. Purchased Services	
331424	05/28/2024	467100	UNITED WAY OF YORK COUNTY SC	194.50
			100-004-4565-000-000 United Way Deductions	
331425	05/28/2024	504198	US DEPARTMENT OF THE TREASURY	208.30
			100-004-4547-000-000 Student Loan Withholding	
331427	05/28/2024	504868	WOLFPACK WRESTLING CLUB LLC	3,150.00
			738-271-0660-412-038 Field Study	
331428	05/28/2024	487800	YORK ELECTRIC COOP INC	7,772.16
			100-254-0470-009-023 Heating/Energy Costs	
331429	05/28/2024	500413	YOUSCIENCE LLC	5,450.00
			328-115-0345-000-036 Technology Services	
13335	05/01/2024	493538	EMPLOYEE VENDOR	385.26
			237-224-0332-024-660 Travel	
13337	05/01/2024	504856	EMPLOYEE VENDOR	133.46

	100-224-0332-000-030	Travel- Prof. Development		
13339	05/01/2024	504651	EMPLOYEE VENDOR	125.76
	100-221-0332-007-660	Travel-Prof Learning		
13342	05/01/2024	500935	EMPLOYEE VENDOR	198.66
	100-221-0332-007-660	Travel-Prof Learning		
	100-221-0332-007-660	Travel-Prof Learning		
13343	05/01/2024	501683	EMPLOYEE VENDOR	278.91
	100-252-0380-000-080	Misc Purchased Serv for Head of Org		
13344	05/01/2024	500941	EMPLOYEE VENDOR	298.36
	100-223-0332-000-079	Travel		
13346	05/01/2024	501660	EMPLOYEE VENDOR	221.03
	100-211-0332-101-083	Travel - Home School Workers		
13348	05/08/2024	504740	EMPLOYEE VENDOR	118.22
	100-264-0332-004-078	Travel - ADEPT		
13351	05/08/2024	503313	EMPLOYEE VENDOR	128.76
	100-232-0410-000-060	Supplies		
13353	05/08/2024	504058	EMPLOYEE VENDOR	108.74
	100-221-0332-101-660	Travel- In District Itinerant Tchrs		
13355	05/08/2024	503810	EMPLOYEE VENDOR	324.70
	100-224-0332-000-079	Travel		
13356	05/08/2024	490345	EMPLOYEE VENDOR	102.64
	100-221-0332-344-660	Travel G&T		
13357	05/08/2024	503245	EMPLOYEE VENDOR	251.90
	100-221-0332-005-660	Travel-Elem Dir		
13361	05/08/2024	501695	EMPLOYEE VENDOR	123.95
	100-223-0332-000-086	Travel		
13362	05/08/2024	502084	EMPLOYEE VENDOR	121.40
	100-223-0332-000-086	Travel		
13363	05/08/2024	497449	EMPLOYEE VENDOR	404.01
	201-188-0332-024-660	Travel		
	201-188-0332-024-660	Travel		
13364	05/08/2024	503465	EMPLOYEE VENDOR	260.40
	100-224-0332-000-086	Travel- Prof. Development		
13365	05/08/2024	502630	EMPLOYEE VENDOR	149.01
	100-264-0332-010-078	Travel		
13366	05/08/2024	504355	EMPLOYEE VENDOR	109.41
	100-264-0332-000-078	Travel		
13367	05/08/2024	503199	EMPLOYEE VENDOR	119.06
	600-256-0332-000-068	Travel		
13369	05/16/2024	495500	EMPLOYEE VENDOR	475.97
	100-233-0332-000-038	Travel		
13373	05/16/2024	503115	EMPLOYEE VENDOR	391.06
	100-221-0332-001-660	Travel - PowerSchool		
13376	05/16/2024	504577	EMPLOYEE VENDOR	364.44
	100-224-0332-000-026	Travel- Prof. Development		
13378	05/16/2024	503905	EMPLOYEE VENDOR	155.98
	100-266-0332-000-087	Travel		
13381	05/16/2024	499815	EMPLOYEE VENDOR	334.78
	201-224-0332-024-044	Travel		
13384	05/16/2024	307780	EMPLOYEE VENDOR	335.27
	203-224-0332-024-086	Travel		
13388	05/16/2024	504128	EMPLOYEE VENDOR	212.00
	738-271-0332-356-038	Travel		
13394	05/16/2024	504677	EMPLOYEE VENDOR	102.64
	100-252-0332-000-080	Travel		

13396	05/16/2024	504021	EMPLOYEE VENDOR	101.30
			100-224-0332-000-038 Travel- Prof. Development	
13397	05/16/2024	501030	EMPLOYEE VENDOR	105.06
			203-224-0332-024-086 Travel	
13400	05/16/2024	498777	EMPLOYEE VENDOR	112.42
			100-266-0332-000-087 Travel	
13403	05/16/2024	504754	EMPLOYEE VENDOR	349.52
			100-224-0332-000-008 Travel- Prof. Development	
13406	05/16/2024	504009	EMPLOYEE VENDOR	396.42
			726-271-0332-213-026 Travel	
13408	05/16/2024	504865	EMPLOYEE VENDOR	130.00
			267-224-0640-024-078 Dues and Fees	
13409	05/16/2024	491609	EMPLOYEE VENDOR	212.00
			738-271-0332-356-038 Travel	
13411	05/16/2024	503475	EMPLOYEE VENDOR	392.40
			100-221-0332-001-660 Travel - PowerSchool	
13414	05/22/2024	502629	EMPLOYEE VENDOR	373.20
			100-224-0332-000-016 Travel- Prof. Development	
			201-224-0332-024-016 Travel	
13415	05/22/2024	504875	EMPLOYEE VENDOR	350.56
			201-224-0332-024-023 Travel	
13418	05/22/2024	501674	EMPLOYEE VENDOR	109.68
			100-221-0332-007-660 Travel-Prof Learning	
13420	05/22/2024	503652	EMPLOYEE VENDOR	180.00
			267-224-0640-024-078 Dues and Fees	
13421	05/22/2024	504354	EMPLOYEE VENDOR	121.74
			100-224-0332-000-016 Travel- Prof. Development	
13422	05/22/2024	501209	EMPLOYEE VENDOR	380.33
			100-224-0332-000-026 Travel- Prof. Development	
13423	05/22/2024	503246	EMPLOYEE VENDOR	376.04
			100-233-0332-000-026 Travel	
13424	05/22/2024	504870	EMPLOYEE VENDOR	281.61
			100-224-0332-000-029 Travel- Prof. Development	
13425	05/22/2024	495591	EMPLOYEE VENDOR	113.36
			100-221-0332-006-660 Travel-Secondary Dir	
13426	05/22/2024	502277	EMPLOYEE VENDOR	353.54
			100-266-0332-000-087 Travel	
13428	05/22/2024	458920	EMPLOYEE VENDOR	103.31
			100-232-0332-000-060 Travel	
13429	05/22/2024	501558	EMPLOYEE VENDOR	373.36
			100-224-0332-000-026 Travel- Prof. Development	
13430	05/22/2024	503476	EMPLOYEE VENDOR	304.14
			100-224-0332-000-026 Travel- Prof. Development	
13431	05/22/2024	500941	EMPLOYEE VENDOR	171.52
			100-223-0332-000-079 Travel	
13432	05/22/2024	504876	EMPLOYEE VENDOR	323.76
			201-224-0332-024-023 Travel	
13433	05/22/2024	500988	EMPLOYEE VENDOR	367.84
			100-224-0332-940-042 Travel	
13434	05/22/2024	501628	EMPLOYEE VENDOR	341.88
			100-224-0332-940-042 Travel	
13435	05/22/2024	503156	EMPLOYEE VENDOR	382.74
			100-224-0332-000-026 Travel- Prof. Development	

TOTAL NUMBER OF EPAYMENTS:	54	15,884.96
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
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		<u>8,323,733.62</u>