



**ROCK HILL SCHOOL DISTRICT THREE**  
**Accounts Payable Transaction Register June 2024**

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
331430	06/04/2024	503060 11400 INC 600-256-0410-000-068 Supplies 600-256-0410-000-068 Supplies 600-256-0410-000-068 Supplies 600-256-0410-000-068 Supplies	883.44
331431	06/04/2024	504698 95 PERCENT HOLDCO LP 201-224-0312-024-008 Instructional Prog. Imp.	3,000.00
331432	06/04/2024	220200 A3 COMMUNICATIONS INC 100-115-0323-000-036 Repairs and Maintenance	1,395.26
331433	06/04/2024	494563 ACTION MECHANICAL CONTRACTORS INC 520-253-0520-080-020 Construction	23,750.00
331434	06/04/2024	503763 AGC EDUCATION INC 100-221-0445-000-660 Technology Supplies	980.39
331435	06/04/2024	502655 AL LEONARD EDUCATION CONSULTING LLC 100-224-0312-000-660 Instr. Program Improvement	3,600.00
331436	06/04/2024	503484 AMAZON CAPITAL SERVICES 329-115-0410-325-036 Supplies 329-115-0410-325-036 Supplies 100-233-0410-000-038 Supplies	1,910.47
331437	06/04/2024	504845 AMERGIS HEALTHCARE STAFFING INC 100-122-0311-000-029 Instructional Services	3,000.00
331438	06/04/2024	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	4,410.01
331439	06/04/2024	504384 AYA HEALTHCARE INC 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 100-161-0311-000-048 Instructional Services	16,256.25
331440	06/04/2024	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-258-0395-001-081 Background Checks-Volunteers	2,990.00
331441	06/04/2024	502951 BIRCH AGENCY INC. 100-127-0311-000-041 Instructional Services 100-121-0311-000-022 Instructional Services	6,031.25

331442	06/04/2024	502462	BLAZERWORKS	3,905.00
			100-213-0311-000-038 Instructional Services	
			100-127-0311-000-041 Instructional Services	
331443	06/04/2024	464900	BSN SPORTS LLC	6,021.71
			738-271-0410-202-038 Supplies	
			738-271-0410-202-038 Supplies	
			738-271-0410-325-038 supplies	
			738-271-0410-325-038 supplies	
			738-271-0410-421-038 Expenditures	
331444	06/04/2024	495795	BYRNES HIGH SCHOOL	1,824.01
			726-271-0660-214-026 Field Study	
331445	06/04/2024	504836	CAMP EXPLORE FOR EDUCATORS LLC	1,275.00
			100-224-0332-000-006 Travel- Prof. Development	
331446	06/04/2024	504523	CAROLINA PHOTOGRAPHY INC	2,423.90
			748-271-0410-210-048 Supplies	
331447	06/04/2024	503396	CAROLINA SHRED LLC	494.00
			100-188-0399-000-046 Misc. Purchased Services	
			100-222-0399-000-052 Misc. Purchased Services	
			100-223-0395-000-065 Other Prof & Tech Services	
			100-223-0399-000-086 Misc. Purchased Services	
			100-223-0399-000-095 Misc. Purchased Services	
			100-233-0395-000-029 Other Prof. & Tech. Serv.	
			100-233-0395-000-032 Other Prof. & Tech. Serv.	
			100-233-0395-000-038 Other Prof. & Tech. Serv.	
			100-233-0395-000-044 Other Prof. & Tech. Serv.	
			100-233-0395-000-050 Other Prof. & Tech. Serv.	
			100-233-0399-000-006 Misc. Purchased Services	
			100-233-0399-000-007 Misc. Purchased Services	
			100-233-0399-000-008 Misc. Purchased Services	
			100-233-0399-000-016 Misc. Purchased Services	
			100-233-0399-000-023 Misc. Purchased Services	
			100-233-0399-000-024 Misc. Purchased Services	
			100-233-0399-000-026 Misc. Purchased Services	
			100-233-0399-000-030 Misc. Purchased Services	
			100-233-0399-000-041 Misc. Purchased Services	
			100-233-0399-000-079 Misc. Purchased Services	
			100-233-0399-000-095 Misc. Purchased Services	
			100-252-0399-000-092 Misc. Purchased Services	
			100-254-0395-000-066 Other Prof. & Tech. Serv.	
			100-255-0323-000-070 Contracted Services	
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
			704-271-0399-290-004 Misc. Purchased Services	
			720-271-0399-722-020 Misc. Purchased Services	
			742-271-0399-146-042 Misc. Purchased Services	
			748-271-0399-722-048 Misc. Purchased Services	
331448	06/04/2024	496438	CENGAGE LEARNING	2,100.00
			329-115-0345-325-036 Technology Services	
331449	06/04/2024	503374	CHRISTOPHER F GRAHAM	180.00
			100-271-0399-216-026 Misc. Purchased Services	
			100-271-0399-216-026 Misc. Purchased Services	
331450	06/04/2024	172000	CITY OF ROCK HILL	6,558.75
			100-258-0395-100-081 Additional Security Services	
			707-271-0399-411-007 Misc. Purchased Services	
			726-271-0399-266-026 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	
			730-271-0399-213-030 Misc. Purchased Services	
			741-271-0399-266-041 Misc. Purchased Services	



331466	06/04/2024	278300	JOSTENS	13,299.00
			738-271-0410-210-038 Non-Instr. Supplies	
331468	06/04/2024	504872	JUDITH CHEESEMAN THOMPSON	160.00
			726-271-0410-308-026 Non-Instr. Supplies	
331470	06/04/2024	502020	KEELAN S LOVVORN	360.00
			100-271-0399-216-026 Misc. Purchased Services	
			100-271-0399-216-026 Misc. Purchased Services	
331471	06/04/2024	493644	KELLY SERVICES	128,669.01
			100-111-0314-001-008 Staff Services	
			100-111-0314-001-016 Staff Services	
			100-111-0314-001-018 Staff Services	
			100-111-0314-001-020 Staff Services	
			100-111-0314-001-022 Staff Services	
			100-111-0314-001-028 Staff Services	
			100-111-0314-001-029 Staff Services	
			100-111-0314-001-032 Staff Services	
			100-111-0314-001-033 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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			100-112-0314-001-023 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	
			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	
			100-112-0314-444-028 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	
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100-112-0314-888-023 Staff Services for Vacancy  
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 100-222-0314-001-052 Staff Services  
 100-223-0314-001-086 Staff Services  
 100-233-0314-001-004 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

331473	06/04/2024	502301	LAUREN F REMMERS	120.00
			100-271-0399-216-026 Misc. Purchased Services	
331476	06/04/2024	504674	MELMARK INC	5,878.60
			100-149-0373-000-086 Tuition to Other Entity	
331477	06/04/2024	504860	NETZERO USA HOLDINGS INC	26,569.43
			100-254-0323-006-041 Repairs&Maint District Wide	
331478	06/04/2024	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	4,226.29
			100-114-0410-000-038 Supplies	

331479	06/04/2024	504210	ODP BUSINESS SOLUTIONS LLC	3,560.79
			201-188-0410-024-032 Supplies	
331480	06/04/2024	499774	PALMETTO SCHOOL	62,065.03
			100-416-0720-001-000 LEA Pymt - Palmetto School	
331481	06/04/2024	502764	PROXIMITY LEARNING INC	21,326.09
			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	
331482	06/04/2024	502764	PROXIMITY LEARNING INC	9,321.67
			100-113-0311-001-004 Instructional Services	
			100-113-0311-001-030 Instructional Services	
			100-113-0311-001-004 Instructional Services	
331483	06/04/2024	503501	QUADIENT FINANCE USA INC	3,000.00
			100-001-1781-000-000 Postage Inventory	
331484	06/04/2024	504732	RED EDUCATIONAL CONSULTING INC	9,375.00
			100-232-0315-000-060 Management Services	
331485	06/04/2024	500444	RICOH USA INC	17,063.96
			100-257-0325-001-072 RICOH Rentals	
331486	06/04/2024	496962	RIDDELL ALL AMERICAN SPORTS CORP	5,294.26
			707-271-0410-202-007 Expnses - Supplies	
331487	06/04/2024	392900	ROCK HILL COCA-COLA CO	1,094.41
			708-271-0410-146-008 Supplies	
			723-271-0410-256-023 Supplies	
			724-271-0410-256-024 Supplies	
			726-271-0410-411-026 Supplies	
			744-271-0410-256-044 Supplies	
			748-271-0410-256-048 Supplies	
331488	06/04/2024	497624	S C DEPARTMENT OF JUVENILE JUSTICE	2,429.29
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
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			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
331489	06/04/2024	405800	SC HIGH SCHOOL LEAGUE	500.00
			726-271-0660-419-026 Field Study	
331490	06/04/2024	417800	SCHOOL SPECIALTY LLC	3,697.90
			210-113-0410-023-660 Supplies	
331491	06/04/2024	407600	SC RETIREMENT SYSTEM	3,636,646.04
			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	
331492	06/04/2024	504202	SHUTTERFLY LIFETOUCH LLC	368.57
			744-271-0410-210-044 Supplies	
331497	06/04/2024	504731	TMAG FINANCIAL SERVICES	7,500.00
			100-232-0315-000-060 Management Services	
331499	06/04/2024	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	173,478.10
			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		
331501	06/04/2024	504866	VENTRIS LEARNING LLC	17,150.23
		237-113-0410-023-660	Supplies	
331502	06/04/2024	487400	YORK COUNTY NATURAL GAS	344.74
		100-254-0470-009-008	Heating/Energy Costs	
		100-254-0470-009-029	Heating/Energy Costs	
331503	06/04/2024	497063	YORK COUNTY FIRST STEPS	11,500.00
		100-111-0395-001-660	CountDownToKinderg-Other prof serv	
331505	06/11/2024	500241	631529 BRIDGETEK SOLUTIONS LLC	12,431.30
		100-266-0345-102-087	Technology Services - Licensing	
331506	06/11/2024	504461	AK ATHLETIC EQUIPMENT INC	6,421.02
		738-271-0410-412-038	Supplies-Wrestling	
331507	06/11/2024	491605	ALLFIRE SERVICES	5,153.46
		100-254-0323-006-066	Repairs & Maint-District Wide	
331508	06/11/2024	503484	AMAZON CAPITAL SERVICES	5,563.38
		100-113-0410-000-030	Supplies	
		201-112-0410-024-044	Supplies	
		201-112-0410-024-044	Supplies	
331509	06/11/2024	504845	AMERGIS HEALTHCARE STAFFING INC	4,731.00
		100-122-0311-000-029	Instructional Services	
331510	06/11/2024	490950	APPLIED DATA TECHNOLOGIES	1,277.58
		600-256-0445-000-068	Technology Supplies	
331511	06/11/2024	504481	AT&T CORP	1,849.95
		100-266-0345-000-087	Technology Services	
331512	06/11/2024	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,225.16
		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	
331513	06/11/2024	504384	AYA HEALTHCARE INC	26,193.75
		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	
331514	06/11/2024	504562	BALLARD & WATSON ATTORNEYS AT LAW	3,170.00
		100-231-0319-000-090	Legal Services	
331516	06/11/2024	502951	BIRCH AGENCY INC.	10,432.00
		100-127-0311-000-041	Instructional Services	
		100-121-0311-000-022	Instructional Services	
		100-121-0311-000-022	Instructional Services	
		100-121-0311-000-022	Instructional Services	
331517	06/11/2024	502462	BLAZERWORKS	4,100.00
		100-213-0311-000-038	Instructional Services	
		100-127-0311-000-041	Instructional Services	
331518	06/11/2024	141400	BOOKSOURCE	2,835.40



	357-171-0410-001-660	Supplies	
331520	06/11/2024	497257 BRANDY CONNALLY	119.60
	600-000-1610-000-038	Lunch sales to pupils	
331521	06/11/2024	464900 BSN SPORTS LLC	1,674.01
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
331522	06/11/2024	502514 BULK BOOKSTORE	11,516.97
	210-113-0410-024-660	Supplies	
	371-113-0410-023-042	Supplies	
331523	06/11/2024	151425 CAMPCO ENGINEERING INC	5,080.00
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
331524	06/11/2024	278400 CAROLINA CAMPUS SUPPLY INC	1,204.82
	738-271-0410-720-038	Supplies	
331526	06/11/2024	504861 CHARLES F MARTIN	675.00
	730-271-0399-146-030	Misc. Purchased Services	
331527	06/11/2024	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	
331528	06/11/2024	171700 CITY OF ROCK HILL	275,622.21
	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  
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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  
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100-254-0470-009-050 Heating/Energy Costs  
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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  
100-254-0321-009-018 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		
	100-254-0321-009-095	Public Utilities - Water		
331529	06/11/2024	495792 COLLEGE BOARD	3,106.00	
	726-271-0410-123-026	Supplies		
331530	06/11/2024	504594 CROSS COUNTRY STAFFING INC	2,400.00	
	100-128-0311-000-041	Instructional Services		
331534	06/11/2024	491431 DISCOVERY EDUCATION INC	6,648.00	
	221-113-0345-623-660	Technology Services		
	221-224-0312-623-660	Instructional Prog. Imp.		
331535	06/11/2024	492578 D&L PARTS COMPANY INC	4,619.83	
	100-254-0410-006-066	Maint Supplies-District Wide		
331536	06/11/2024	490258 DRAMATIC PUBLISHING COMPANY	875.79	
	100-113-0410-000-042	Supplies		
	100-113-0410-090-042	Related Arts/Fine Arts Supplies		
331537	06/11/2024	504592 DUFF FREEMAN LYON LLC	8,181.09	
	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		
331538	06/11/2024	206900 DUKE ENERGY	30,847.26	
	100-254-0470-009-666	Heating/Energy Costs		
	100-254-0470-009-038	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		
331539	06/11/2024	504839 EAST COAST MEMORIALS LLC	7,179.17	
	100-271-0410-213-026	Supplies		
	726-271-0410-442-026	Supplies		
331540	06/11/2024	499542 EDU HEALTHCARE LLC	2,177.50	
	100-122-0311-000-029	Instructional Services		
331541	06/11/2024	504559 EDUMETRISIS	50,772.90	
	100-223-0345-000-079	Technology Services		
331542	06/11/2024	501305 FLUENT LANGUAGE SOLUTIONS	4,000.58	
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
331543	06/11/2024	230330 FRANKLIN COVEY CLIENT SALES INC	32,105.86	
	201-224-0312-024-032	InstrucProgramImprovServByNonEmploy		
	201-224-0312-024-032	InstrucProgramImprovServByNonEmploy		
	100-221-0312-000-092	Instructional Prog. Imp.		
331544	06/11/2024	501241 FRONTLINE TECHNOLOGIES GROUP LLC	2,197.70	
	280-213-0399-213-084	Misc. Purchased Services		
331545	06/11/2024	501092 GLOBAL INTERPRETING NETWORK INC	369.32	
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
331546	06/11/2024	497719 GREAT LAKES PETROLEUM	22,715.65	
	100-254-0326-000-066	Fuel		
331547	06/11/2024	495271 GREENE FINNEY CAULEY LLP	11,000.00	
	100-231-0318-001-090	Audit Services		
331548	06/11/2024	503183 HAYNSWORTH SINKLER BOYD P A	1,000.00	

	100-231-0319-000-090	Legal Services		
	100-231-0319-000-090	Legal Services		
331549	06/11/2024	504879 JESSICA CHRISTINA HEILIG		180.00
	750-271-0399-125-050	Misc. Purchased Services		
331550	06/11/2024	500458 JESSICA V HALL		225.00
	704-271-0399-250-004	Expenditures		
331551	06/11/2024	503988 J M ROLLOFF AND MORE LLC		472.00
	100-254-0323-006-066	Repairs & Maint-District Wide		
331552	06/11/2024	276120 JOHN A GIFFORD		392.00
	100-231-0395-000-090	Other Prof. & Tech. Serv.		
	100-231-0395-000-090	Other Prof. & Tech. Serv.		
331553	06/11/2024	494433 JOHNSTONE SUPPLY		10,571.60
	100-254-0410-006-066	Maint Supplies-District Wide		
331554	06/11/2024	493644 KELLY SERVICES		111,130.15
	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		
	100-111-0314-001-028	Staff Services		
	100-111-0314-001-029	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		
	100-112-0314-001-020	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		
	100-112-0314-001-048	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		
	100-112-0314-444-024	Substitutes-FMLA/Long Term		
	100-112-0314-444-029	Substitutes-FMLA/Long Term		
	100-112-0314-444-032	Substitutes-FMLA/Long Term		
	100-112-0314-444-048	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		
	100-112-0314-666-020	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  
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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  
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  
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100-113-0314-001-052 Staff Services  
100-113-0314-444-004 Substitutes-FMLA/Long Term  
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  
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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  
100-114-0314-001-095 Staff Services  
100-114-0314-444-026 Substitutes-FMLA/Long Term  
100-114-0314-666-038 Subs for Professional Dev  
100-114-0314-888-026 Staff Services for Vacancy  
100-114-0314-888-038 Staff Services for Vacancy  
100-114-0314-888-041 Staff Services for Vacancy  
100-114-0314-888-095 Staff Services  
100-115-0314-001-036 Staff Services  
100-115-0314-888-036 Staff Services for Vacancy  
100-118-0314-001-006 Staff Services  
100-121-0314-001-022 Staff Services  
100-121-0314-001-029 Staff Services  
100-121-0314-001-048 Staff Services  
100-122-0314-001-023 Staff Services  
100-122-0314-001-026 Staff Services  
100-127-0314-001-007 Staff Services



	218-222-0410-011-006	Supplies		
	218-222-0410-011-016	Supplies		
	218-222-0410-011-023	Supplies		
	218-222-0410-011-029	Supplies		
	218-222-0410-011-048	Supplies		
	218-222-0410-011-004	Supplies		
	218-222-0410-011-007	Supplies		
	218-222-0410-011-030	Supplies		
	218-222-0410-011-050	Supplies		
	218-222-0410-011-042	Supplies		
	218-222-0410-011-026	Supplies		
	218-222-0410-011-038	Supplies		
331566	06/11/2024	504589	ONSITE CARE LLC	5,700.00
	100-214-0313-000-079	Student Services		
	100-214-0313-000-079	Student Services		
331567	06/11/2024	500269	ONTARIO INVESTMENTS INC	23,367.36
	100-257-0325-001-072	RICOH Rentals		
	100-257-0325-001-072	RICOH Rentals		
331568	06/11/2024	499774	PALMETTO SCHOOL	7,022.17
	201-416-0720-024-602	Transits		
	201-416-0720-024-602	Transits		
331569	06/11/2024	499774	PALMETTO SCHOOL	8,500.00
	341-416-0720-000-602	Transits to Palmetto School		
331570	06/11/2024	501422	POWERSCHOOL GROUP LLC	4,152.42
	100-266-0345-102-087	Technology Services - Licensing		
331571	06/11/2024	501479	QUADIENT LEASING USA INC	2,277.16
	100-252-0325-000-080	Rentals		
331572	06/11/2024	387300	REYNOLDS & REYNOLDS PRG CO INC	2,062.96
	100-233-0410-001-090	Graduation Supplies		
331573	06/11/2024	496962	RIDDELL ALL AMERICAN SPORTS CORP	9,060.82
	726-271-0410-202-026	Non-Instr. Supplies		
	100-271-0410-071-030	Supplies		
331574	06/11/2024	504615	RNS COMMUNICATIONS INC	2,329.00
	100-263-0350-000-082	Advertising		
	100-263-0350-000-082	Advertising		
331575	06/11/2024	503862	ROBOLINK INC	2,999.99
	210-113-0410-024-660	Supplies		
331576	06/11/2024	392900	ROCK HILL COCA-COLA CO	151.50
	722-271-0410-290-022	Non-Instr. Supplies		
331578	06/11/2024	504858	SAVANNAH GRACE MCCART	200.00
	100-113-0399-090-030	Misc. Purchased Services		
331579	06/11/2024	491321	SCAAE	360.00
	329-224-0332-378-036	Travel		
331580	06/11/2024	405800	SC HIGH SCHOOL LEAGUE	450.00
	738-271-0660-418-038	Field Study		
	738-271-0660-419-038	Field Study		
331581	06/11/2024	415700	SCHOLASTIC BOOK FAIRS - 04	2,130.85
	708-271-0410-291-008	Supplies		
331582	06/11/2024	415700	SCHOLASTIC BOOK FAIRS - 04	7,467.23
	201-188-0410-024-008	Supplies		
331583	06/11/2024	415700	SCHOLASTIC BOOK FAIRS - 04	953.44
	730-271-0430-268-030	Non-Instr.-Library Books		
331584	06/11/2024	416000	SCHOLASTIC INC	6,417.86
	237-112-0410-023-660	Supplies		
	237-113-0410-023-660	Supplies		
	237-224-0312-023-660	Instructional Prog. Imp.		

331585	06/11/2024	415500	SCHOLASTIC INC	4,876.95
			201-188-0410-024-660 Supplies	
331586	06/11/2024	417500	SCHOOL NURSE SUPPLY INC	18,325.89
			100-262-0410-000-084 Supplies	
331587	06/11/2024	493138	SERVICE ASSOCIATES INC	5,562.50
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
331589	06/11/2024	504448	SHC SERVICES INC	7,910.00
			100-122-0311-000-041 Instructional Services	
			100-122-0311-000-041 Instructional Services	
			100-122-0311-000-041 Instructional Services	
331590	06/11/2024	497255	SHELLY BLANTON	150.00
			738-000-1790-843-038 Revenue	
331592	06/11/2024	441910	STI LLC	10,800.00
			741-271-0660-202-041 Pupil Activities	
331594	06/11/2024	501350	TRINITY INTERIORS LLC	11,072.13
			520-253-0323-066-042 Repairs and Maintenance	
331595	06/11/2024	493457	UKG KRONOS SYSTEMS LLC	5,741.22
			100-252-0345-000-080 Technology	
331596	06/11/2024	474900	WALSWORTH PUBLISHING COMPANY	10,098.25
			726-271-0410-210-026 Non-Instr. Supplies	
331597	06/11/2024	483100	WINTHROP UNIVERSITY	2,640.00
			100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
			100-221-0312-344-660 Instructional Prog. Imp. G&T	
			100-233-0640-000-050 Dues and Fees	
331599	06/11/2024	487400	YORK COUNTY NATURAL GAS	1,829.80
			100-254-0470-009-007 Heating/Energy Costs	
			100-254-0470-009-022 Heating/Energy Costs	
331600	06/11/2024	487800	YORK ELECTRIC COOP INC	6,851.00
			100-254-0470-009-022 Heating/Energy Costs	
331601	06/12/2024	490083	CAMCOR INC	6,596.21
			100-112-0410-940-024 Supplies	
			309-112-0410-000-024 Supplies	
			833-112-0410-000-024 Supplies	
331602	06/15/2024	404900	SC DEPT OF REVENUE & TAXATION	4,427.31
			100-111-0410-000-006 Supplies	
			100-111-0410-000-023 Supplies	
			100-111-0410-000-024 Supplies	
			100-111-0410-000-024 Supplies	
			100-111-0410-000-032 Supplies	
			100-111-0410-150-008 K Snacks	
			100-111-0410-150-008 K Snacks	
			100-111-0410-150-016 K Snacks	
			100-111-0410-150-020 K Snacks	
			100-111-0410-150-022 K Snacks	
			100-111-0410-150-022 K Snacks	
			100-111-0410-150-023 K Snacks	
			100-111-0410-150-023 K Snacks	
			100-111-0410-150-024 K Snacks	
			100-111-0410-150-029 K Snacks	
			100-111-0410-150-032 K Snacks	
			100-111-0410-150-044 K Snacks	
			100-111-0410-150-052 K Snacks	
			100-112-0410-000-016 Supplies - Primary	
			100-112-0410-000-016 Supplies - Primary	
			100-112-0410-000-016 Supplies - Primary	
			100-112-0410-000-020 Supplies	
			100-112-0410-000-022 Supplies	
			100-112-0410-000-022 Supplies	
			100-112-0410-000-022 Supplies	



100-112-0410-000-023 Supplies  
100-112-0410-000-023 Supplies  
100-112-0410-000-028 Supplies  
100-112-0410-000-028 Supplies  
100-112-0410-000-028 Supplies  
100-112-0410-000-028 Supplies  
100-112-0410-000-028 Supplies  
100-112-0410-940-028 Supplies  
100-112-0410-940-028 Supplies  
100-113-0345-000-022 Technology Services  
100-113-0410-000-004 Supplies  
100-113-0410-000-004 Supplies  
100-113-0410-000-004 Supplies  
100-113-0410-000-006 Supplies  
100-113-0410-000-007 Supplies  
100-113-0410-000-007 Supplies  
100-113-0410-000-016 Supplies- 4th Grade  
100-113-0410-000-016 Supplies- 4th Grade  
100-113-0410-000-016 Supplies- 4th Grade  
100-113-0410-000-022 Supplies  
100-113-0410-000-022 Supplies  
100-113-0410-000-022 Supplies  
100-113-0410-000-024 Supplies  
100-113-0410-000-028 Supplies  
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100-113-0410-000-028 Supplies  
100-113-0410-000-028 Supplies  
100-113-0410-000-028 Supplies  
100-113-0410-000-030 Supplies  
100-113-0410-000-042 Supplies  
100-113-0410-090-030 Related Arts/Fine Arts Supplies  
100-113-0410-090-030 Related Arts/Fine Arts Supplies  
100-113-0410-090-030 Related Arts/Fine Arts Supplies  
100-114-0410-000-026 Supplies  
100-114-0410-000-026 Supplies  
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100-114-0410-000-041 Supplies  
100-114-0410-000-041 Supplies  
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100-114-0410-090-041 Related Arts/Fine Arts Supplies  
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100-114-0410-940-038 Supplies  
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100-115-0410-000-038 Supplies  
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100-118-0410-000-006 Supplies  
100-118-0410-000-006 Supplies  
100-147-0410-000-005 Supplies  
100-147-0410-000-005 Supplies  
100-148-0410-344-007 Supplies  
100-148-0410-344-007 Supplies  
100-148-0410-344-007 Supplies

100-148-0410-344-007 Supplies  
100-188-0410-000-034 Supplies  
100-212-0410-000-020 Supplies  
100-213-0410-000-065 Supplies-Nurses  
100-213-0410-000-065 Supplies-Nurses  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-940-660 Supplies-Choice  
100-222-0410-000-032 Supplies  
100-222-0445-000-018 Technology Supplies  
100-223-0332-000-065 Travel  
100-223-0410-000-079 Supplies  
100-223-0410-000-079 Supplies  
100-223-0410-000-079 Supplies  
100-223-0410-000-079 Supplies  
100-223-0410-000-079 Supplies  
100-223-0410-000-079 Supplies  
100-223-0410-000-079 Supplies  
100-223-0410-000-086 Supplies  
100-232-0410-000-060 Supplies  
100-232-0410-000-060 Supplies  
100-232-0410-000-060 Supplies  
100-233-0345-000-004 Technology Services  
100-233-0410-000-007 Supplies  
100-233-0410-000-022 Supplies  
100-233-0410-000-023 Supplies  
100-233-0410-000-023 Supplies  
100-233-0410-000-023 Supplies  
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100-233-0410-000-024 Supplies  
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100-233-0410-000-048 Supplies  
100-233-0410-000-050 Supplies  
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100-233-0410-000-052 Supplies  
100-233-0410-000-052 Supplies  
100-233-0410-000-052 Supplies  
100-233-0410-000-052 Supplies  
100-252-0410-000-080 Supplies  
100-252-0410-000-080 Supplies  
100-252-0410-000-080 Supplies  
100-254-0323-006-026 Repairs&Maint District Wide  
100-254-0323-006-030 Repairs&Maint District Wide  
100-254-0323-006-050 Repairs&Maint District Wide  
100-254-0323-006-070 Repairs&Maint District Wide  
100-254-0410-000-066 Supplies-Maintenance  
100-254-0410-000-066 Supplies-Maintenance  
100-254-0410-003-066 Supplies - Activity Buses



201-112-0410-024-032 SuppliesForInstructionGr1-3  
201-188-0410-024-008 Supplies  
201-188-0410-024-028 Supplies  
203-126-0410-024-086 Supplies  
203-223-0410-024-086 Supplies  
203-223-0410-024-086 Supplies  
203-224-0332-024-086 Travel  
210-113-0410-023-660 Supplies  
210-113-0410-024-660 Supplies  
210-113-0410-024-660 Supplies  
210-113-0410-024-660 Supplies  
210-113-0410-024-660 Supplies  
210-113-0410-024-660 Supplies  
243-183-0410-001-076 Supplies  
329-115-0410-325-036 Supplies  
395-212-0410-000-007 Supplies  
704-271-0399-181-004 Supplies - 8th Grade  
704-271-0410-161-004 Supplies 6th Grade  
704-271-0660-216-004 Non-instructional Expenditure  
705-271-0410-318-005 Supplies  
705-271-0410-847-005 Supplies  
705-271-0410-847-005 Supplies  
706-271-0410-132-006 Supplies  
706-271-0410-203-006 Supplies  
706-271-0410-371-006 Supplies  
706-271-0410-371-006 Supplies  
706-271-0410-371-006 Supplies  
706-271-0410-847-006 Supplies  
706-271-0410-847-006 Supplies  
707-271-0399-252-007 Misc. Purchased Services  
707-271-0410-164-007 Supplies  
707-271-0410-184-007 Supplies  
707-271-0410-249-007 Supplies  
707-271-0410-288-007 Supplies  
707-271-0410-288-007 Supplies  
707-271-0410-288-007 Supplies  
707-271-0410-288-007 Supplies  
707-271-0410-347-007 Supplies  
707-271-0410-347-007 Supplies  
707-271-0410-347-007 Supplies  
708-271-0410-290-008 Non-Instr. Supplies  
708-271-0410-291-008 Supplies  
708-271-0410-371-008 Supplies  
708-271-0410-371-008 Supplies  
708-271-0410-371-008 Supplies  
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708-271-0410-371-008 Supplies  
716-271-0410-347-016 Supplies  
718-271-0410-146-018 Supplies  
718-271-0410-722-018 Supplies  
718-271-0410-722-018 Supplies  
720-271-0410-347-020 Supplies  
720-271-0410-347-020 Supplies  
720-271-0410-347-020 Supplies  
720-271-0410-347-020 Supplies  
720-271-0410-498-020 Supplies  
720-271-0410-847-020 Supplies  
722-271-0410-146-022 supplies  
722-271-0410-146-022 supplies  
722-271-0410-262-022 Non-Instr. Supplies  
722-271-0410-371-022 Supplies  
722-271-0410-371-022 Supplies  
722-271-0410-371-022 Supplies  
722-271-0660-445-022 Pupil Activities  
723-271-0410-847-023 Supplies

723-271-0410-847-023 Supplies  
723-271-0410-847-023 Supplies  
724-271-0410-291-024 Supplies  
724-271-0410-291-024 Supplies  
724-271-0410-371-024 Supplies  
724-271-0410-371-024 Supplies  
726-271-0410-125-026 Supplies  
726-271-0410-125-026 Supplies  
726-271-0410-132-026 Supplies  
726-271-0410-202-026 Non-Instr. Supplies  
726-271-0410-216-026 Non-Instr. Supplies  
726-271-0410-219-026 Non-Instr. Supplies  
726-271-0410-219-026 Non-Instr. Supplies  
726-271-0410-220-026 Non-Instr. Supplies  
726-271-0410-248-026 Non-Instr. Supplies  
726-271-0410-256-026 Non-Instr. Supplies  
726-271-0410-256-026 Non-Instr. Supplies  
726-271-0410-278-026 Non-Instr. Supplies  
726-271-0410-278-026 Non-Instr. Supplies  
726-271-0410-278-026 Non-Instr. Supplies  
726-271-0410-278-026 Non-Instr. Supplies  
726-271-0410-284-026 Non-Instr. Supplies  
726-271-0410-284-026 Non-Instr. Supplies  
726-271-0410-284-026 Non-Instr. Supplies  
726-271-0410-292-026 Non-Instr. Supplies  
726-271-0410-292-026 Non-Instr. Supplies  
726-271-0410-292-026 Non-Instr. Supplies  
726-271-0410-418-026 Supplies  
726-271-0410-418-026 Supplies  
726-271-0410-420-026 Supplies  
728-271-0410-132-028 Supplies  
728-271-0410-371-028 Supplies  
728-271-0410-371-028 Supplies  
728-271-0410-371-028 Supplies  
728-271-0410-371-028 Supplies  
728-271-0410-847-028 Supplies  
728-271-0410-847-028 Supplies  
729-271-0399-146-029 Misc. Purchased Services  
729-271-0399-445-029 Misc. Purchased Services  
729-271-0410-262-029 Non-Instr. Supplies  
729-271-0410-272-029 Non-Instr. Supplies  
729-271-0410-278-029 Non-Instr. Supplies  
729-271-0410-278-029 Non-Instr. Supplies  
729-271-0660-447-029 Pupil Activities  
730-271-0410-091-030 Expenditure  
730-271-0410-091-030 Expenditure  
730-271-0410-091-030 Expenditure  
730-271-0410-091-030 Expenditure  
730-271-0410-091-030 Expenditure  
730-271-0410-154-030 Supplies  
730-271-0410-213-030 Non-Instr. Supplies  
730-271-0410-216-030 Non-Instr. Supplies  
730-271-0410-252-030 Non-Instr. Supplies  
730-271-0410-252-030 Non-Instr. Supplies  
730-271-0410-729-030 Supplies  
730-271-0410-793-030 Supplies  
730-271-0410-793-030 Supplies  
730-271-0410-793-030 Supplies  
730-271-0410-847-030 Supplies  
730-271-0410-847-030 Supplies  
730-271-0410-847-030 Supplies  
732-271-0410-102-032 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

734-271-0410-722-034 Supplies  
736-190-0410-256-036 Supplies  
736-190-0410-256-036 Supplies  
736-190-0410-256-036 Supplies  
736-190-0410-256-036 Supplies  
736-271-0410-535-036 Non-Instr. Supplies  
738-271-0410-115-038 Non-Instr. Supplies  
738-271-0410-202-038 Supplies  
738-271-0410-214-038 Non-Instr. Supplies  
738-271-0410-214-038 Non-Instr. Supplies  
738-271-0410-214-038 Non-Instr. Supplies  
738-271-0410-216-038 Non-Instr. Supplies  
738-271-0410-219-038 Supplies  
738-271-0410-230-038 Non-Instr. Supplies  
738-271-0410-230-038 Non-Instr. Supplies  
738-271-0410-250-038 Non-Instr. Supplies  
738-271-0410-288-038 Supplies  
738-271-0410-288-038 Supplies  
738-271-0410-347-038 Supplies  
738-271-0410-356-038 Supplies  
738-271-0410-396-038 Supplies  
738-271-0410-397-038 Supplies  
738-271-0410-406-038 Supplies-Boys/Girls Tennis  
738-271-0410-410-038 Supplies  
738-271-0410-414-038 Supplies-Baseball JV/V  
738-271-0410-414-038 Supplies-Baseball JV/V  
738-271-0410-416-038 Supplies-Softball JV/V  
738-271-0410-424-038 Supplies-Training Room  
738-271-0660-418-038 Field Study  
738-271-0660-419-038 Field Study  
741-271-0410-151-041 Supplies  
741-271-0410-158-041 Supplies  
741-271-0410-202-041 Supplies  
741-271-0410-213-041 Supplies  
741-271-0410-224-041 Supplies  
741-271-0410-240-041 Supplies  
741-271-0410-252-041 Supplies  
741-271-0410-256-041 Supplies  
741-271-0410-288-041 Supplies  
741-271-0410-367-041 Supplies  
741-271-0410-396-041 Supplies  
741-271-0410-418-041 Supplies  
741-271-0410-635-041 Supplies-FCCLA  
741-271-0410-635-041 Supplies-FCCLA  
741-271-0660-202-041 Pupil Activities  
741-271-0660-416-041 Pupil Activities  
741-271-0660-419-041 Field Study  
742-271-0410-102-042 Supplies  
742-271-0410-124-042 Non-Instr. Supplies  
742-271-0410-132-042 Supplies  
742-271-0410-210-042 Non-Instr. Supplies  
742-271-0410-232-042 Supplies  
742-271-0410-232-042 Supplies  
742-271-0410-252-042 Supplies  
742-271-0410-310-042 Supplies  
742-271-0410-310-042 Supplies  
742-271-0410-411-042 Supplies  
742-271-0410-411-042 Supplies  
742-271-0640-252-042 Dues and Fees  
744-271-0410-199-044 Supplies  
744-271-0410-262-044 Non-Instr. Supplies  
744-271-0410-262-044 Non-Instr. Supplies  
744-271-0410-262-044 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		
	744-271-0410-371-044	Supplies		
	744-271-0410-371-044	Supplies		
	744-271-0410-371-044	Supplies		
	744-271-0410-445-044	Supplies		
	744-271-0410-445-044	Supplies		
	744-271-0410-847-044	Supplies		
	744-271-0660-448-044	Pupil Activities		
	748-271-0410-371-048	Supplies		
	748-271-0410-371-048	Supplies		
	748-271-0410-371-048	Supplies		
	748-271-0410-371-048	Supplies		
	748-271-0410-371-048	Supplies		
	750-271-0410-125-050	Supplies		
	750-271-0410-125-050	Supplies		
	750-271-0410-256-050	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		
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	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		
331603	06/15/2024	404900	SC DEPT OF REVENUE & TAXATION	559.40
		100-212-0410-000-036	Supplies	
		100-232-0410-000-060	Supplies	
		100-271-0410-213-026	Supplies	
		201-188-0410-024-660	Supplies	
		706-271-0410-262-006	Non-Instr. Supplies	
		716-271-0410-262-016	Non-Instr. Supplies	
		720-271-0410-262-020	Supplies	
		722-271-0410-262-022	Non-Instr. Supplies	
		726-271-0410-202-026	Non-Instr. Supplies	
		726-271-0410-397-026	Supplies	
		728-271-0410-262-028	Non-Instr. Supplies	
		732-271-0410-210-032	Supplies	
		738-271-0410-213-038	Non-Instr. Supplies	
		738-271-0410-397-038	Supplies	
		738-271-0410-405-038	Supplies	
		738-271-0410-410-038	Supplies	
		742-271-0410-410-042	Expenditure	
331604	06/12/2024	464900	BSN SPORTS LLC	2,177.71
		738-271-0410-347-038	Supplies	
		738-271-0410-347-038	Supplies	
331607	06/18/2024	502951	BIRCH AGENCY INC.	8,624.00
		100-121-0311-000-022	Instructional Services	
		100-121-0311-000-022	Instructional Services	
		100-121-0311-000-022	Instructional Services	
331608	06/18/2024	502462	BLAZERWORKS	4,005.00
		100-213-0311-000-038	Instructional Services	
		100-127-0311-000-041	Instructional Services	
331609	06/18/2024	503461	BRADLEY SLUSARCZYK	4,725.00
		100-271-0399-216-041	Misc. Purchased Services	
331610	06/18/2024	499537	CADIEU TREE EXPERTS INC	1,000.00





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  
100-112-0314-444-048 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  
100-112-0314-666-023 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  
100-112-0314-888-028 Staff Services for Vacancy  
100-112-0314-888-029 Staff Services for Vacancy  
100-112-0314-888-032 Staff Services for Vacancy  
100-112-0314-888-032 Staff Services for Vacancy  
100-112-0314-888-044 Staff Services for Vacancy  
100-112-0314-888-048 Staff Services for Vacancy  
100-112-0314-888-052 Staff Services for Vacancy  
100-113-0314-001-004 Staff Services  
100-113-0314-001-006 Staff Services  
100-113-0314-001-007 Staff Services  
100-113-0314-001-008 Staff Services  
100-113-0314-001-020 Staff Services  
100-113-0314-001-022 Staff Services  
100-113-0314-001-023 Staff Services  
100-113-0314-001-030 Staff Services  
100-113-0314-001-032 Staff Services  
100-113-0314-001-042 Staff Services  
100-113-0314-001-044 Staff Services  
100-113-0314-001-050 Staff Services  
100-113-0314-001-052 Staff Services  
100-113-0314-001-095 Staff Services  
100-113-0314-444-004 Substitutes-FMLA/Long Term  
100-113-0314-444-007 Substitutes-FMLA/Long Term  
100-113-0314-444-042 Substitutes-FMLA/Long Term  
100-113-0314-444-050 Substitutes-FMLA/Long Term  
100-113-0314-444-077 Substitutes-FMLA/Long Term  
100-113-0314-666-007 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  
 100-114-0314-444-038 Substitutes-FMLA/Long Term  
 100-114-0314-666-038 Subs for Professional Dev  
 100-114-0314-666-041 Subs for Professional Dev  
 100-114-0314-888-026 Staff Services for Vacancy  
 100-114-0314-888-038 Staff Services for Vacancy  
 100-114-0314-888-041 Staff Services for Vacancy  
 100-114-0314-888-095 Staff Services  
 100-115-0314-001-036 Staff Services  
 100-115-0314-888-036 Staff Services for Vacancy  
 100-118-0314-001-006 Staff Services  
 100-121-0314-001-022 Staff Services  
 100-121-0314-001-048 Staff Services  
 100-121-0314-001-050 Staff Services  
 100-122-0314-001-004 Staff Services  
 100-122-0314-001-023 Staff Services  
 100-122-0314-001-029 Staff Services  
 100-122-0314-001-050 Staff Services  
 100-127-0314-001-007 Staff Services  
 100-127-0314-001-016 Staff Services  
 100-127-0314-001-018 Staff Services  
 100-127-0314-001-026 Staff Services  
 100-128-0314-001-032 Staff Services  
 100-128-0314-001-042 Staff Services  
 100-137-0314-001-005 Staff Services  
 100-137-0314-001-008 Staff Services  
 100-137-0314-666-005 Subs for Professional Dev  
 100-137-0314-888-005 Staff Services for Vacancy  
 100-147-0314-001-006 Staff Services  
 100-147-0314-001-020 Staff Services  
 100-147-0314-001-024 Staff Services  
 100-161-0314-001-026 Staff Services  
 100-161-0314-001-048 Staff Services  
 100-213-0314-000-092 Staff Services  
 100-213-0314-001-004 Staff Services  
 100-213-0314-001-065 Staff Services  
 100-213-0314-001-086 Staff Services  
 100-221-0314-001-026 Staff Services  
 100-222-0314-001-032 Staff Services  
 100-222-0314-001-052 Staff Services  
 100-223-0314-001-086 Staff Services  
 100-224-0314-001-026 Staff Services  
 100-254-0314-002-066 Custodial Subs  
 100-266-0314-888-087 Staff Services  
 221-113-0314-624-660 Staff Services

331623	06/18/2024	501250	LS3P ASSOCIATES LTD	147,887.75
			520-253-0395-044-044 Other Prof. & Tech. Serv.	
331624	06/18/2024	347393	NEW HOPE CAROLINAS INC	44,280.00
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
331625	06/18/2024	494403	PEGGS RECREATION INC	150.87
			100-254-0410-006-046 Supplies - Maintenance	
331626	06/18/2024	504040	POSITIVE BEHAVIOR SUPPORTS CORP	25,205.00
			100-224-0312-000-086 Instructional Prog. Imp.	
			100-224-0312-000-086 Instructional Prog. Imp.	
			100-224-0312-000-086 Instructional Prog. Imp.	
			100-224-0312-000-086 Instructional Prog. Imp.	

	100-224-0312-000-086	Instructional Prog. Imp.		
	100-224-0312-000-086	Instructional Prog. Imp.		
	100-224-0312-000-086	Instructional Prog. Imp.		
	100-224-0312-000-086	Instructional Prog. Imp.		
	100-224-0312-000-086	Instructional Prog. Imp.		
	100-224-0312-000-086	Instructional Prog. Imp.		
	100-224-0312-000-086	Instructional Prog. Imp.		
331627	06/18/2024	504166	PROADVISORCOACH	14,550.00
			100-221-0312-000-092 Instructional Prog. Imp.	
			218-221-0312-011-092 Instructional Prog. Imp.	
331628	06/18/2024	500167	PUBLIC CONSULTING GROUP LLC	16,000.00
			280-223-0390-000-086 Other Prof. Services	
331629	06/18/2024	492296	REALITYWORKS INC	5,211.55
			210-113-0410-024-660 Supplies	
331630	06/18/2024	502473	REBEL ATHLETIC INC	3,830.71
			726-271-0410-220-026 Non-Instr. Supplies	
			726-271-0410-220-026 Non-Instr. Supplies	
331631	06/18/2024	387300	REYNOLDS & REYNOLDS PRTG CO INC	3,755.70
			100-233-0410-001-090 Graduation Supplies	
331632	06/18/2024	496962	RIDDELL ALL AMERICAN SPORTS CORP	2,978.89
			742-271-0410-202-042 Expenditure	
331634	06/18/2024	415700	SCHOLASTIC BOOK FAIRS - 04	674.38
			742-271-0410-231-042 Supplies	
331635	06/18/2024	416000	SCHOLASTIC INC	183,079.94
			237-112-0410-023-660 Supplies	
			237-113-0410-023-660 Supplies	
			237-224-0312-023-660 Instructional Prog. Imp.	
331636	06/18/2024	504448	SHC SERVICES INC	2,446.50
			100-122-0311-000-041 Instructional Services	
331638	06/18/2024	443180	SUPPLY ROOM INC	4,496.74
			100-114-0410-000-026 Supplies	
			100-114-0410-000-026 Supplies	
331640	06/18/2024	478100	WEST MUSIC	3,148.46
			201-112-0410-024-008 Supplies	
			201-112-0410-024-008 Supplies	
			201-112-0410-024-008 Supplies	
331641	06/18/2024	503209	WINTHROP UNIVERSITY-UNIVERSITY EVENTS	29,810.34
			100-233-0325-001-090 Rentals	
331642	06/18/2024	487400	YORK COUNTY NATURAL GAS	2,220.59
			100-254-0470-009-002 Heating/Energy Costs	
			100-254-0470-009-005 Heating/Energy Costs	
			100-254-0470-009-014 Heating/Energy Costs	
			100-254-0470-009-018 Heating/Energy Costs	
			100-254-0470-009-046 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
			100-254-0470-009-032 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	
			100-254-0470-009-095 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-052 Heating/Energy Costs	
331643	06/18/2024	488200	YORK TECHNICAL COLLEGE	15,000.00
			100-221-0312-001-660 Instructional Prog. Imp.	

331644	06/26/2024	500241	631529 BRIDGETEK SOLUTIONS LLC	8,000.00
			100-266-0345-777-087 Technology Services-Bridgetek	
			100-266-0345-777-087 Technology Services-Bridgetek	
331645	06/26/2024	504885	ABS ENVIRONMENTAL INC	6,610.00
			100-254-0395-000-066 Other Prof. & Tech. Serv.	
331646	06/26/2024	497255	ALEXIS WILLINGHAM	100.00
			741-000-1790-203-041 Revenue	
331647	06/26/2024	503227	ALLIED UNIVERSAL SECURITY SERVICES	108,179.33
			100-258-0395-080-081 SSO District	
			100-258-0395-100-081 Additional Security Services	
			100-258-0395-080-081 SSO District	
			100-258-0395-100-081 Additional Security Services	
331648	06/26/2024	504845	AMERGIS HEALTHCARE STAFFING INC	2,650.50
			100-122-0311-000-029 Instructional Services	
331650	06/26/2024	490950	APPLIED DATA TECHNOLOGIES	15,407.58
			100-266-0395-777-087 Other Prof. & Tech. Serv.	
			600-256-0445-000-068 Technology Supplies	
331651	06/26/2024	502643	ASIFLEX	778.96
			100-004-4563-000-000 Administrative Fees - Monyplus	
331652	06/26/2024	502643	ASIFLEX	60,864.82
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
331653	06/26/2024	504869	ASPEN HUE LLC	500.00
			356-181-0399-650-076 Misc. Purchased Services	
331654	06/26/2024	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,501.64
			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	
331655	06/26/2024	504384	AYA HEALTHCARE INC	29,736.47
			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	
			100-122-0311-000-050 Instructional Services	
			100-161-0311-000-048 Instructional Services	
			100-121-0311-000-007 Instructional Services	
331656	06/26/2024	504562	BALLARD & WATSON ATTORNEYS AT LAW	1,585.16
			100-231-0319-000-090 Legal Services	
331657	06/26/2024	502951	BIRCH AGENCY INC.	6,030.50
			100-127-0311-000-041 Instructional Services	
			100-121-0311-000-022 Instructional Services	
331658	06/26/2024	142500	BOUND TO STAY BOUND BOOKS INC	556.00
			201-112-0430-024-008 Library Books	
331659	06/26/2024	464900	BSN SPORTS LLC	41,803.84
			738-271-0410-402-038 Supplies-Boys/Girls Cross Country	
			738-271-0410-402-038 Supplies-Boys/Girls Cross Country	
			738-271-0410-409-038 Expenditures	
			738-271-0410-409-038 Expenditures	
			726-271-0410-789-026 Supplies	
			726-271-0410-789-026 Supplies	
			730-271-0410-213-030 Non-Instr. Supplies	
			730-271-0410-213-030 Non-Instr. Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-347-038 Supplies	

	738-271-0410-347-038	Supplies	
	100-233-0395-000-050	Other Prof. & Tech. Serv.	
	741-271-0410-397-041	Supplies	
	741-271-0410-397-041	Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-202-038	Supplies	
331660	06/26/2024	503322 BURR & FORMAN LLP	33,497.54
	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	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
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	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
331661	06/26/2024	495795 BYRNES HIGH SCHOOL	1,079.00
	100-271-0660-203-041	Field Study	
331662	06/26/2024	151425 CAMPCO ENGINEERING INC	17,780.00
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
331663	06/26/2024	502644 CAPITAL ELECTRIC	24,877.50
	100-254-0410-006-066	Maint Supplies-District Wide	
331664	06/26/2024	501699 CARTER HEARS!	642.07
	100-125-0311-000-086	Instructional Services	
331665	06/26/2024	172000 CITY OF ROCK HILL	577.50
	100-233-0399-000-036	Misc. Purchased Services	
	741-271-0399-202-041	Misc. Purchased Services	
	750-271-0399-125-050	Misc. Purchased Services	
	750-271-0399-535-050	Misc. Purchased Services	
331667	06/26/2024	394900 COMPORIUM COMMUNICATIONS	23,842.70
	100-254-0340-000-002	Comporium (tel/fax)	
	100-254-0340-000-004	Comporium (tel/fax)	
	100-254-0340-000-005	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-007	Comporium (tel/fax)	
	100-254-0340-000-008	Comporium (tel/fax)	
	100-254-0340-000-014	Comporium (tel/fax)	
	100-254-0340-000-016	Comporium (tel/fax)	
	100-254-0340-000-018	Comporium (tel/fax)	
	100-254-0340-000-020	Comporium (tel/fax)	
	100-254-0340-000-022	Comporium (tel/fax)	
	100-254-0340-000-023	Comporium (tel/fax)	
	100-254-0340-000-024	Comporium (tel/fax)	
	100-254-0340-000-026	Comporium (tel/fax)	
	100-254-0340-000-028	Comporium (tel/fax)	
	100-254-0340-000-029	Comporium (tel/fax)	
	100-254-0340-000-030	Comporium (tel/fax)	
	100-254-0340-000-032	Comporium (tel/fax)	
	100-254-0340-000-034	Comporium (tel/fax)	
	100-254-0340-000-036	Comporium (tel/fax)	
	100-254-0340-000-038	Comporium (tel/fax)	
	100-254-0340-000-040	Comporium (tel/fax)	
	100-254-0340-000-041	Comporium (tel/fax)	

100-254-0340-000-042 Comporium (tel/fax)  
 100-254-0340-000-044 Comporium (tel/fax)  
 100-254-0340-000-048 Comporium (tel/fax)  
 100-254-0340-000-050 Comporium (tel/fax)  
 100-254-0340-000-052 Comporium (tel/fax)  
 100-254-0340-000-066 Comporium (tel/fax)  
 100-254-0340-000-066 Comporium (tel/fax)  
 100-254-0340-000-070 Comporium (tel/fax)  
 100-254-0340-000-076 Comporium (tel/fax)  
 100-254-0340-000-087 Comporium (tel/fax)  
 100-254-0340-000-089 Comporium (tel/fax)  
 100-254-0340-000-092 Comporium (tel/fax)  
 100-254-0340-000-095 Comporium (tel/fax)  
 100-254-0340-000-095 Comporium (tel/fax)  
 100-254-0340-000-666 Comporium (tel/fax)  
 100-254-0340-002-081 Comporium (tel/fax) for Safety  
 201-188-0340-005-665 Communication  
 740-271-0340-278-040 Telephone

331668      06/26/2024      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

331669      06/26/2024      394900    COMPORIUM COMMUNICATIONS      3,814.80

100-254-0340-000-092 Comporium (tel/fax)  
 100-254-0340-000-092 Comporium (tel/fax)  
 100-254-0340-000-092 Comporium (tel/fax)

331670      06/26/2024      504594    CROSS COUNTRY STAFFING INC      3,000.00

100-128-0311-000-041 Instructional Services

331671      06/26/2024      503986    CULINARY DEPOT INC      25,760.36







	100-254-0410-002-022	Custodial Supplies		
	100-254-0410-002-022	Custodial Supplies		
	100-254-0410-002-024	Custodial Supplies		
	100-254-0410-002-024	Custodial Supplies		
	100-254-0410-002-024	Custodial Supplies		
	100-254-0410-002-024	Custodial Supplies		
	100-254-0410-002-028	Custodial Supplies		
	100-254-0410-002-028	Custodial Supplies		
	100-254-0410-002-028	Custodial Supplies		
	100-254-0410-002-028	Custodial Supplies		
	100-254-0410-002-028	Custodial Supplies		
	100-254-0410-002-029	Custodial Supplies		
	100-254-0410-002-029	Custodial Supplies		
	100-254-0410-002-029	Custodial Supplies		
	100-254-0410-002-029	Custodial Supplies		
	100-254-0410-002-032	Custodial Supplies		
	100-254-0410-002-032	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		
	100-254-0410-002-048	Custodial Supplies		
	100-254-0410-002-048	Custodial Supplies		
	100-254-0410-002-048	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		
	100-254-0410-002-052	Custodial Supplies		
	100-254-0410-002-052	Custodial Supplies		
331685	06/26/2024	497255 KEANNA HATCHER		210.00
		742-000-1790-793-042 Revenue		
331686	06/26/2024	493644 KELLY SERVICES		7,451.92
		100-112-0314-001-024 Staff Services		
		100-112-0314-001-052 Staff Services		
		100-112-0314-888-024 Staff Services for Vacancy		
		100-112-0314-888-044 Staff Services for Vacancy		
		100-112-0314-888-052 Staff Services for Vacancy		
		100-113-0314-001-030 Staff Services		
		100-113-0314-001-042 Staff Services		
		100-113-0314-444-030 Substitutes-FMLA/Long Term		
		100-113-0314-888-004 Staff Services for Vacancy		
		100-113-0314-888-030 Staff Services for Vacancy		
		100-113-0314-888-042 Staff Services for Vacancy		
		100-114-0314-001-041 Staff Services		
		100-122-0314-001-004 Staff Services		
		100-127-0314-001-030 Staff Services		
		100-213-0314-001-086 Staff Services		
		100-223-0314-001-086 Staff Services		
		100-254-0314-002-066 Custodial Subs		
		100-262-0314-000-084 Staff Services		
		100-266-0314-888-087 Staff Services		
		221-113-0314-624-660 Staff Services		
331689	06/26/2024	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		
331690	06/26/2024	504300 METEOR EDUCATION LLC		842,324.82
	600-256-0410-000-029	Supplies		
	600-256-0410-000-023	SUPPLIES		
	600-256-0410-000-022	Supplies		
	600-256-0410-000-018	Supplies		
331691	06/26/2024	498116 MKM GARAGE DOORS LLC		3,483.00
	100-255-0323-000-070	Contracted Services		
	100-255-0323-000-070	Contracted Services		
331692	06/26/2024	503908 MULTIDISCIPLINARY THERAPY INC		1,008.00
	100-126-0311-000-086	Instructional Services		
331693	06/26/2024	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		
331694	06/26/2024	489657 NC DEPT OF REVENUE		4,072.12
	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		
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	100-004-4549-000-000	State Tax Levy		
	100-004-4549-000-000	State Tax Levy		
	100-004-4549-000-000	State Tax Levy		
331695	06/26/2024	504561 NETWORK CONTROLS & ELECTRIC LLC		25,624.32
	399-253-0445-000-042	Technology Supplies		
	399-253-0445-000-050	Technology Supplies		
	520-253-0445-350-042	Technology Supplies		
	520-253-0445-350-050	Technology Supplies		
331698	06/26/2024	354950 ORANGEBURG SCHOOL DISTRICT FIVE		396.00
	100-149-0373-000-079	Tuition to Other Entity		
331699	06/26/2024	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	
331700	06/26/2024	495161 ORKIN LLC	1,300.00
		100-254-0323-006-066 Repairs & Maint-District Wide	
331702	06/26/2024	499774 PALMETTO SCHOOL	8,500.00
		341-416-0720-000-602 Transits to Palmetto School	
331703	06/26/2024	499501 PALMETTO SPORTS FLOORS LLC	17,354.56
		100-254-0323-006-004 Repairs&Maint District Wide	
		100-254-0323-006-007 Repairs&Maint District Wide	
		100-254-0323-006-026 Repairs&Maint District Wide	
		100-254-0323-006-030 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	
		100-254-0323-006-050 Repairs&Maint District Wide	
		100-254-0323-006-041 Repairs&Maint District Wide	
331704	06/26/2024	503435 PAMELA SIMMONS-BEASELY	558.50
		100-004-4548-000-000 Bankruptcy	
331705	06/26/2024	503501 QUADIENT FINANCE USA INC	8,000.00
		100-001-1781-000-000 Postage Inventory	
331706	06/26/2024	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	4,186.75
		100-004-4598-001-000 RHSD Education Foundation	
331707	06/26/2024	496051 SC DEPARTMENT OF REVENUE	3,050.60
		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	
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		100-004-4549-000-000 State Tax Levy	
		100-004-4549-000-000 State Tax Levy	
		100-004-4549-000-000 State Tax Levy	
331708	06/26/2024	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	1,522.84
		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.	
		100-004-4559-000-000 SC Employment Security Comm.	
331709	06/26/2024	504894 SCHOOL DISTRICT OF PICKENS COUNTY	479.34
		100-412-0720-000-080 PROVISOS-Payments to Other LEA's	

331710	06/26/2024	504894	SCHOOL DISTRICT OF PICKENS COUNTY	477.66
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
331711	06/26/2024	407700	SC RETIREMENT SYSTEM	3,272.90
			100-004-4545-000-000 Retirement Installments	
331712	06/26/2024	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	
331714	06/26/2024	499488	SODEXO INC & AFFILIATES	1,583.96
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
331715	06/26/2024	499488	SODEXO INC & AFFILIATES	162.00
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
331716	06/26/2024	499488	SODEXO INC & AFFILIATES	891,803.32
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
331720	06/26/2024	491592	ULINE INC	24,184.13
			899-258-0410-000-081 Supplies	
			899-258-0410-000-081 Supplies	
331721	06/26/2024	467100	UNITED WAY OF YORK COUNTY SC	194.50
			100-004-4565-000-000 United Way Deductions	
331722	06/26/2024	504198	US DEPARTMENT OF THE TREASURY	208.30
			100-004-4547-000-000 Student Loan Withholding	
331723	06/26/2024	469800	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	1,301.66
			726-271-0410-220-026 Non-Instr. Supplies	
331724	06/26/2024	470048	VERIZON WIRELESS	9,247.54
			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	
			100-233-0340-000-033 Communication	
			100-233-0340-000-034 Communication	
			100-233-0340-000-036 Communication	
			100-233-0340-000-041 Communication	



	100-254-0470-009-048	Heating/Energy Costs		
	100-254-0470-009-006	Heating/Energy Costs		
331729	06/26/2024	487800 YORK ELECTRIC COOP INC		14,231.81
	100-254-0470-009-023	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
13436	06/05/2024	504340 EMPLOYEE VENDOR		111.62
	100-211-0332-101-083	Travel - Home School Workers		
13439	06/05/2024	504884 EMPLOYEE VENDOR		277.76
	100-224-0332-940-042	Travel		
13440	06/05/2024	503313 EMPLOYEE VENDOR		224.59
	100-252-0332-000-080	Travel		
13444	06/05/2024	494786 EMPLOYEE VENDOR		115.78
	100-224-0332-000-016	Travel- Prof. Development		
13446	06/05/2024	504651 EMPLOYEE VENDOR		218.36
	100-221-0332-007-660	Travel-Prof Learning		
13449	06/05/2024	500798 EMPLOYEE VENDOR		295.04
	100-254-0332-000-066	Travel		
13454	06/05/2024	503907 EMPLOYEE VENDOR		210.11
	100-216-0332-000-083	Travel		
13456	06/05/2024	504656 EMPLOYEE VENDOR		324.70
	100-224-0332-000-079	Travel		
13463	06/12/2024	502808 EMPLOYEE VENDOR		116.38
	600-256-0332-000-068	Travel		
13467	06/12/2024	504058 EMPLOYEE VENDOR		152.76
	100-221-0332-101-660	Travel- In District Itinerant Tchrs		
13468	06/12/2024	502726 EMPLOYEE VENDOR		129.44
	203-223-0332-024-086	Travel		
13469	06/12/2024	503905 EMPLOYEE VENDOR		208.13
	100-266-0332-000-087	Travel		
13472	06/12/2024	504779 EMPLOYEE VENDOR		129.31
	100-188-0332-000-034	Travel		
13475	06/12/2024	307780 EMPLOYEE VENDOR		221.97
	203-224-0332-024-086	Travel		
13479	06/12/2024	501058 EMPLOYEE VENDOR		140.70
	203-224-0332-024-086	Travel		
13480	06/12/2024	504887 EMPLOYEE VENDOR		156.00
	371-224-0332-023-042	Travel		
13482	06/12/2024	500183 EMPLOYEE VENDOR		138.86
	100-213-0332-000-065	Travel-Nurses		
13485	06/12/2024	504050 EMPLOYEE VENDOR		138.86
	100-213-0332-000-065	Travel-Nurses		
13488	06/12/2024	502867 EMPLOYEE VENDOR		138.86
	100-213-0332-000-065	Travel-Nurses		
13489	06/12/2024	504886 EMPLOYEE VENDOR		308.23
	371-224-0332-023-042	Travel		
13492	06/12/2024	496579 EMPLOYEE VENDOR		121.24
	100-224-0332-000-052	Travel- Prof. Development		
13494	06/12/2024	501030 EMPLOYEE VENDOR		144.05
	203-224-0332-024-086	Travel		
13498	06/12/2024	504125 EMPLOYEE VENDOR		141.50
	203-224-0332-024-086	Travel		
13500	06/12/2024	504811 EMPLOYEE VENDOR		102.00
	371-224-0332-023-042	Travel		

13504	06/12/2024	503199	EMPLOYEE VENDOR	162.34
	600-256-0332-000-068		Travel	
13505	06/12/2024	161040	EMPLOYEE VENDOR	260.10
	100-221-0332-344-660		Travel G&T	
13506	06/19/2024	504414	EMPLOYEE VENDOR	268.74
	100-221-0332-000-660		Travel	
13507	06/19/2024	412815	EMPLOYEE VENDOR	102.72
	100-221-0332-000-660		Travel	
13510	06/19/2024	325770	EMPLOYEE VENDOR	157.59
	100-233-0332-000-020		Travel	
13512	06/19/2024	504889	EMPLOYEE VENDOR	618.85
	395-212-0332-650-041		Travel	
13513	06/19/2024	502651	EMPLOYEE VENDOR	640.04
	395-212-0332-650-041		Travel	
13515	06/26/2024	503978	EMPLOYEE VENDOR	454.64
	100-221-0332-005-660		Travel-Elem Dir	
	100-221-0332-005-660		Travel-Elem Dir	
13516	06/26/2024	504669	EMPLOYEE VENDOR	485.21
	100-252-0332-000-080		Travel	
13518	06/26/2024	500640	EMPLOYEE VENDOR	483.56
	100-221-0332-005-660		Travel-Elem Dir	
	100-221-0332-005-660		Travel-Elem Dir	
13519	06/26/2024	501535	EMPLOYEE VENDOR	410.73
	100-221-0332-000-660		Travel	
	210-221-0332-024-660		Travel	
13520	06/26/2024	504668	EMPLOYEE VENDOR	401.94
	203-223-0332-024-086		Travel	
13522	06/26/2024	504293	EMPLOYEE VENDOR	388.22
	100-221-0332-000-660		Travel	
13523	06/26/2024	502705	EMPLOYEE VENDOR	102.24
	100-264-0332-004-078		Travel - ADEPT	
13524	06/26/2024	500079	EMPLOYEE VENDOR	112.69
	203-224-0332-024-086		Travel	
13526	06/26/2024	500122	EMPLOYEE VENDOR	135.00
	100-264-0332-004-078		Travel - ADEPT	
13527	06/26/2024	502811	EMPLOYEE VENDOR	105.80
	203-224-0332-024-086		Travel	
13530	06/26/2024	491420	EMPLOYEE VENDOR	409.66
	100-221-0332-007-660		Travel-Prof Learning	
13531	06/26/2024	502666	EMPLOYEE VENDOR	380.37
	100-232-0410-000-060		Supplies	
	100-232-0332-000-060		Travel	
13532	06/26/2024	503246	EMPLOYEE VENDOR	403.74
	100-233-0332-000-026		Travel	
13533	06/26/2024	501895	EMPLOYEE VENDOR	112.16
	100-224-0332-000-041		Travel- Prof. Development	
13534	06/26/2024	504891	EMPLOYEE VENDOR	368.38
	100-233-0332-000-026		Travel	
13535	06/26/2024	504893	EMPLOYEE VENDOR	156.00
	267-224-0640-024-078		Dues and Fees	
13536	06/26/2024	501732	EMPLOYEE VENDOR	415.95
	100-233-0332-000-026		Travel	
13537	06/26/2024	502702	EMPLOYEE VENDOR	360.08
	100-221-0332-006-660		Travel-Secondary Dir	

13538	06/26/2024	502537	EMPLOYEE VENDOR	404.02
			100-224-0332-000-016 Travel- Prof. Development	
			201-224-0332-024-016 Travel	
13539	06/26/2024	500903	EMPLOYEE VENDOR	320.42
			100-233-0332-000-042 Travel	
13540	06/26/2024	504892	EMPLOYEE VENDOR	394.01
			395-212-0332-650-041 Travel	
13541	06/26/2024	500166	EMPLOYEE VENDOR	405.08
			201-224-0332-024-024 Travel	
13544	06/26/2024	504009	EMPLOYEE VENDOR	137.61
			726-271-0332-213-026 Travel	
13546	06/26/2024	500930	EMPLOYEE VENDOR	410.84
			100-262-0380-000-084 Travel - Head of Organz	
13547	06/26/2024	504073	EMPLOYEE VENDOR	370.88
			395-212-0332-650-041 Travel	
13549	06/26/2024	501895	EMPLOYEE VENDOR	380.29
			100-224-0332-000-041 Travel- Prof. Development	
		TOTAL NUMBER OF CHECKS:	253	8,748,999.33
		TOTAL NUMBER OF EPAYMENTS:	57	17,719.68
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>8,766,719.01</u>