



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register September 2021

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
318312	09/07/2021	503060 11400 INC 600-256-0410-000-068 Supplies 600-256-0410-000-068 Supplies	422.02
318313	09/07/2021	220200 A3 COMMUNICATIONS INC 571-253-0445-997-023 Technology Supplies 571-253-0445-997-016 Technology Supplies 571-253-0445-997-020 Technology Supplies	4,623.85
318315	09/07/2021	503484 AMAZON CAPITAL SERVICES 225-112-0410-012-024 ESSER II - Supplies 201-188-0410-005-034 Supplies 210-113-0410-651-660 Supplies	6,935.47
318316	09/07/2021	121100 APPLE INC 340-139-0445-650-005 Technology Supplies 340-139-0445-650-005 Technology Supplies	1,689.53
318317	09/07/2021	502091 ARBITERPAY TRUST ACCOUNT 704-271-0399-202-004 Misc. Purchased Services	2,000.00
318318	09/07/2021	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance 600-256-0323-000-068 Repairs & Maintenance	485.02
318319	09/07/2021	490377 BORENSEN AND ASSOCIATES INC 201-149-0410-650-660 Supplies	7,023.67
318320	09/07/2021	503592 BREEZIN THRU INC 100-113-0345-000-042 Technology Services	660.00
318322	09/07/2021	500241 BRIDGETEK SOLUTIONS LLC 571-253-0395-997-050 Other Prof. & Tech. Serv. 571-253-0395-997-042 Other Prof. & Tech. Serv.	2,600.00
318323	09/07/2021	464900 BSN SPORTS LLC 726-271-0410-410-026 Supplies 726-271-0410-410-026 Supplies 726-271-0410-411-026 Supplies 726-271-0410-411-026 Supplies 726-271-0410-202-026 Non-Instr. Supplies 726-271-0410-202-026 Non-Instr. Supplies 726-271-0410-202-026 Non-Instr. Supplies 726-271-0410-202-026 Non-Instr. Supplies 726-271-0410-202-026 Non-Instr. Supplies 726-271-0410-202-026 Non-Instr. Supplies	6,952.62
318326	09/07/2021	394900 COMPORIUM COMMUNICATIONS 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	1,305.00

	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	
	100-258-0323-008-040	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	
318327	09/07/2021	497255 CRYSTAL MASSEY	100.97
		726-000-1790-145-026 Revenue	
318328	09/07/2021	503205 DALE EARL BROWN	300.00
		726-271-0399-216-026 Misc. Purchased Services	
318329	09/07/2021	492385 DORCHESTER SCHOOL DISTRICT TWO	4,206.35
		100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
318330	09/07/2021	489704 DORMAN HIGH SCHOOL	100.00
		741-271-0660-402-041 Pupil Activities	
		741-271-0660-409-041 Pupil Activities	
318332	09/07/2021	210300 ECOLAB INC	1,452.63
		329-115-0410-325-036 Supplies	
318333	09/07/2021	499489 ENGINEERING IS ELEMENTARY	7,472.40
		201-223-0345-651-660 Technology Services	
		201-223-0345-651-660 Technology Services	
		201-223-0345-651-660 Technology Services	
		201-223-0345-651-660 Technology Services	
318334	09/07/2021	494597 FIRST SUN EAP	25,680.00
		100-264-0399-001-078 Employee Assistance Program	
318335	09/07/2021	495305 FOCUS 5 INC	900.00
		201-224-0312-005-024 Instructional Prog. Imp.	
318337	09/07/2021	498552 FORT MILL ATHLETIC BOOSTER CLUB	300.00
		741-271-0660-325-041 Pupil Activities	
		741-271-0660-422-041 Pupil Activities	
318339	09/07/2021	495271 GREENE FINNEY LLP	330.00
		100-252-0318-000-080 Audit Services	
318341	09/07/2021	493127 HEINEMANN	51,936.92
		338-113-0410-000-660 Supplies	
		338-113-0410-000-660 Supplies	
		201-112-0410-005-660 Supplies	
		264-370-0410-650-660 Supplies	

	264-371-0410-100-663	Supplies	
	201-112-0410-005-660	Supplies	
	264-370-0410-650-660	Supplies	
	264-371-0410-100-663	Supplies	
	201-224-0410-000-660	Supplies	
	201-224-0410-650-660	Supplies	
318342	09/07/2021	500847 HERSHEY CREAMERY COMPANY	145.20
	716-271-0410-262-016	Non-Instr. Supplies	
318343	09/07/2021	499455 HILLCREST HIGH VOLLEYBALL BOOSTER CLUB	200.00
	741-271-0660-410-041	Pupil Activities	
318344	09/07/2021	503946 INSTRUCTIONAL COACHING GROUP	6,342.53
	397-224-0410-311-660	Supplies	
318345	09/07/2021	499549 IXL LEARNING INC	76,519.00
	814-181-0345-000-076	Technology Services	
	201-112-0345-650-014	Technology Services	
	201-223-0345-000-660	Technology Services	
	201-223-0345-005-660	Technology Services	
	201-223-0345-022-660	Technology Services	
	201-223-0345-650-660	Technology Services	
	201-223-0345-651-660	Technology Services	
	201-224-0345-005-660	Technology Services	
318346	09/07/2021	503432 EMPLOYEE VENDOR	500.00
	726-001-1200-295-026	AR-Start UP	
318347	09/07/2021	276120 JOHN A GIFFORD	1,118.75
	100-231-0395-000-090	Other Prof. & Tech. Serv.	
	100-231-0395-000-090	Other Prof. & Tech. Serv.	
318348	09/07/2021	503685 KAMI	108.00
	243-183-0345-001-076	Technology Services	
318349	09/07/2021	497192 TEACHER SUPPLY	275.00
	377-112-0410-000-000	Supplies	
318350	09/07/2021	493644 KELLY SERVICES	63,290.68
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-032	Staff Services	
	100-112-0314-001-008	Staff Services	
	100-112-0314-001-016	Staff Services	
	100-112-0314-001-022	Staff Services	
	100-112-0314-001-023	Staff Services	
	100-112-0314-001-028	Staff Services	
	100-112-0314-001-029	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	
	100-112-0314-444-022	Substitutes-FMLA/Long Term	
	100-112-0314-444-048	Substitutes-FMLA/Long Term	
	100-112-0314-444-052	Substitutes-FMLA/Long Term	
	100-112-0314-888-008	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	
	100-112-0314-888-024	Staff Services for Vacancy	
	100-112-0314-888-028	Staff Services for Vacancy	
	100-112-0314-888-029	Staff Services for Vacancy	
	100-112-0314-888-032	Staff Services for Vacancy	
	100-112-0314-888-044	Staff Services for Vacancy	
	100-112-0314-888-048	Staff Services for Vacancy	
	100-112-0314-888-052	Staff Services for Vacancy	
	100-113-0314-001-006	Staff Services	

	100-113-0314-001-008	Staff Services		
	100-113-0314-001-020	Staff Services		
	100-113-0314-001-030	Staff Services		
	100-113-0314-001-032	Staff Services		
	100-113-0314-001-042	Staff Services		
	100-113-0314-001-050	Staff Services		
	100-113-0314-444-042	Substitutes-FMLA/Long Term		
	100-113-0314-888-007	Staff Services for Vacancy		
	100-113-0314-888-050	Staff Services for Vacancy		
	100-114-0314-001-026	Staff Services		
	100-114-0314-001-038	Staff Services		
	100-114-0314-001-041	Staff Services		
	100-114-0314-444-026	Substitutes-FMLA/Long Term		
	100-114-0314-444-038	Substitutes-FMLA/Long Term		
	100-114-0314-888-026	Staff Services for Vacancy		
	100-114-0314-888-038	Staff Services for Vacancy		
	100-114-0314-888-041	Staff Services for Vacancy		
	100-115-0314-444-036	Substitutes-FMLA/Long Term		
	100-115-0314-444-077	Staff Services		
	100-115-0314-888-076	Staff Services for Vacancy		
	100-115-0314-888-660	Staff Services for Vacancy		
	100-121-0314-001-048	Staff Services		
	100-122-0314-001-023	Staff Services		
	100-137-0314-444-005	Substitutes-FMLA/Long Term		
	100-139-0314-001-028	Staff Services		
	100-147-0314-001-023	Staff Services		
	100-212-0314-001-018	Staff Services		
	100-213-0314-001-028	Staff Services		
	100-222-0314-001-020	Staff Services		
	100-233-0314-001-052	Staff Services		
	100-233-0314-888-660	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-254-0314-444-066	Staff Services		
	100-262-0314-000-084	Staff Services		
	100-263-0314-000-082	Staff Services		
	100-266-0314-001-087	Staff Services		
	221-113-0314-652-660	Staff Services		
	225-112-0314-012-008	Staff Services		
	225-112-0314-012-020	Staff Services		
	225-112-0314-012-028	Staff Services		
	225-112-0314-012-032	Staff Services		
	225-112-0314-012-044	Staff Services		
	225-113-0314-012-030	Staff Services		
	225-113-0314-012-050	Staff Services		
	225-113-0314-012-219	Staff Services		
	225-114-0314-012-041	Staff Services		
318351	09/07/2021	493457 KRONOS INCORPORATED		5,322.22
		100-252-0345-000-080	Technology	
318352	09/07/2021	294300 LAKESHORE LEARNING MATERIALS		5,862.18
		100-221-0410-000-660	Supplies	
		201-112-0410-005-660	Supplies	
318353	09/07/2021	502055 LAKESIDE AUDIOLOGY		5,302.87
		280-125-0399-000-086	Misc. Purchased Services	
318354	09/07/2021	301010 LEXINGTON SCHOOL DISTRICT TWO		2,678.28
		100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
318355	09/07/2021	503260 LISA S GIBSON		400.00
		201-223-0312-022-660	Instructional Prog. Imp.	
		201-223-0312-650-660	Instructional Prog. Imp.	
318356	09/07/2021	497192 TEACHER SUPPLY		275.00

	377-112-0410-000-000	Supplies		
318357	09/07/2021	503231	MANAGEBAC INC	6,298.00
	100-113-0345-000-042	Technology Services		
318358	09/07/2021	493415	MARY K WHITE	1,400.00
	100-271-0395-216-038	Other Prof. & Tech. Serv.		
318359	09/07/2021	503894	MCCORMICK'S GROUP LLC	1,387.99
	571-114-0410-997-026	Supplies		
318361	09/07/2021	503722	MEDSHARPS EAST LLC	845.00
	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		
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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		
318362	09/07/2021	501496	OFFICE DEPOT INC	4,057.59
	571-253-0410-997-022	Supplies		
	201-188-0410-005-034	Supplies		
	201-188-0410-005-034	Supplies		
	201-188-0410-005-034	Supplies		
	201-188-0410-005-034	Supplies		
	201-188-0410-005-034	Supplies		
	201-188-0410-005-034	Supplies		
	201-188-0410-005-034	Supplies		
	201-188-0410-005-034	Supplies		
318363	09/07/2021	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	2,082.27
	201-416-0720-005-602	Transits		
318364	09/07/2021	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	31,192.94
	100-416-0720-001-000	LEA Pymt - Palmetto School		
318365	09/07/2021	503258	PEARSON ONLINE & BLENDED LEARNING	135,298.00
	338-114-0345-000-660	Technology Services		
318366	09/07/2021	364198	PECKNEL MUSIC CO INC	966.21
	100-271-0410-216-026	Band Supplies		
318367	09/07/2021	369920	PIONEER VALLEY BOOKS	176.55
	100-221-0410-000-660	Supplies		
318368	09/07/2021	493680	PROJECT LEAD THE WAY INC	2,601.25
	100-114-0410-000-026	Supplies		
318369	09/07/2021	385730	RENAISSANCE LEARNING INC	3,200.00
	100-112-0345-940-660	Technology Services-Choice		
318370	09/07/2021	392900	ROCK HILL COCA-COLA CO	476.57
	722-271-0410-290-022	Non-Instr. Supplies		
	744-271-0410-256-044	Supplies		
	741-271-0410-202-041	Supplies		
	741-271-0410-213-041	Supplies		
318371	09/07/2021	392900	ROCK HILL COCA-COLA CO	1,824.00
	726-271-0410-219-026	Non-Instr. Supplies		
	726-271-0410-219-026	Non-Instr. Supplies		
318372	09/07/2021	503661	SAVVAS LEARNING COMPANY LLC	18,145.50
	100-221-0345-001-660	Technology Services		
318373	09/07/2021	496335	SCFOA DISTRICT 3	100.00
	741-271-0399-213-041	Misc. Purchased Services		

318374	09/07/2021	405800	SC HIGH SCHOOL LEAGUE	4,840.00
			741-271-0640-213-041 Dues and Fees	
318375	09/07/2021	416400	SCHOLASTIC	506.04
			100-114-0410-000-038 Supplies	
			738-271-0410-132-038 Supplies	
318376	09/07/2021	416000	SCHOLASTIC INC	476,679.07
			100-111-0410-000-660 Supplies	
			100-112-0410-000-660 Supplies	
			100-113-0410-000-660 Supplies	
			100-139-0410-000-660 Supplies	
318377	09/07/2021	407600	SC RETIREMENT SYSTEM	167.70
			100-004-4540-000-000 S.C. Retirement	
318378	09/07/2021	497245	SCTCCCA	160.00
			741-271-0660-402-041 Pupil Activities	
318379	09/07/2021	432150	SOUTHPAW SCREENPRINT & EMBROIDERY	369.52
			738-271-0410-416-038 Supplies-Softball JV/V	
318380	09/07/2021	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	2,145.99
			100-258-0410-000-081 Supplies	
318381	09/07/2021	436500	STATE DEPARTMENT OF EDUCATION	2,583.27
			100-271-0331-000-023 Student Transportation	
			100-271-0331-000-023 Student Transportation	
			210-271-0331-000-660 Student Transportation	
			100-271-0331-000-023 Student Transportation	
			100-271-0331-000-023 Student Transportation	
318382	09/07/2021	503177	SUMMIT CONCEPTS INC	100.00
			741-271-0399-410-041 Misc. Purchased Services	
318383	09/07/2021	502018	SUNSHINE UNIFORM SERVICE	11,754.11
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
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			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
318384	09/07/2021	493129	TIM HINTON INC	1,400.00
			100-271-0395-216-038 Other Prof. & Tech. Serv.	
318385	09/07/2021	492290	T L HANNA HIGH SCHOOL	223.00
			738-271-0660-412-038 Field Study	
			738-271-0660-418-038 Field Study	
			738-271-0660-419-038 Field Study	
318386	09/07/2021	503922	WILLIAM RANDALL ELLISON	300.00
			100-271-0399-216-026 Misc. Purchased Services	
318388	09/07/2021	487850	YORK COMPREHENSIVE HIGH SCHOOL	120.00
			738-271-0660-220-038 Field Study	

318389	09/07/2021	487400	YORK COUNTY NATURAL GAS	2,979.02
			100-254-0470-009-002 Heating/Energy Costs	
			100-254-0470-009-005 Heating/Energy Costs	
			100-254-0470-009-007 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-008 Heating/Energy Costs	
			100-254-0470-009-022 Heating/Energy Costs	
			100-254-0470-009-029 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-040 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	
318390	09/14/2021	503060	11400 INC	117.66
			600-256-0410-000-068 Supplies	
318391	09/14/2021	503958	9 TO 5 COMPUTER SUPPLY DIST. INC	69,228.00
			874-266-0445-000-087 Technology Supplies	
			874-266-0445-000-087 Technology Supplies	
318392	09/14/2021	502655	AL LEONARD EDUCATION CONSULTING LLC	1,200.00
			397-224-0312-311-660 Instructional Prog. Imp.	
318393	09/14/2021	503484	AMAZON CAPITAL SERVICES	271.19
			201-188-0410-005-034 Supplies	
318394	09/14/2021	502091	ARBITERPAY TRUST ACCOUNT	1,900.00
			742-271-0399-202-042 Misc. Purchased Services	
			742-271-0399-410-042 Misc. Purchased Services	
318397	09/14/2021	126500	B & H FOTO & ELECTRONICS CORPORATION	5,109.89
			100-113-0410-940-050 Supplies	
318399	09/14/2021	493241	BLICK ART MATERIALS	358.79
			100-114-0410-090-041 Related Arts/Fine Arts Supplies	
			100-114-0410-090-041 Related Arts/Fine Arts Supplies	
318400	09/14/2021	142500	BOUND TO STAY BOUND BOOKS INC	675.84
			100-222-0430-000-016 Library Books	
318401	09/14/2021	503592	BREEZIN THRU INC	3,950.00
			100-113-0345-000-004 Technology Services	
318402	09/14/2021	500241	BRIDGETEK SOLUTIONS LLC	2,594.75
			571-253-0445-997-004 Technology Supplies	
318403	09/14/2021	464900	BSN SPORTS LLC	26,940.80
			726-271-0410-202-026 Non-Instr. Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
			741-271-0410-202-041 Supplies	
			741-271-0410-202-041 Supplies	
			741-271-0410-202-041 Supplies	
			741-271-0410-202-041 Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
318404	09/14/2021	151425	CAMPCO ENGINEERING INC	525.00
			571-254-0395-066-066 Other Prof. & Tech. Serv.	
318405	09/14/2021	503396	CAROLINA SHRED LLC	506.00
			100-188-0399-000-046 Misc. Purchased Services	
			100-222-0399-000-052 Misc. Purchased Services	
			100-233-0395-000-032 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
 100-233-0399-000-049 Misc. Purchased Services
 100-252-0399-000-092 Misc. Purchased Services
 100-254-0395-000-066 Other Prof. & Tech. Serv.
 100-258-0395-000-081 Other Prof. & Tech. Serv.
 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

318406 09/14/2021 172000 CITY OF ROCK HILL 9,510.00

100-258-0395-100-081 Additional Security Services
 726-271-0399-202-026 Misc. Purchased Services
 738-271-0399-202-038 Misc. Purchased Services
 738-271-0399-202-038 Misc. Purchased Services
 741-271-0399-213-041 Misc. Purchased Services

318407 09/14/2021 171700 CITY OF ROCK HILL 358,460.25

100-254-0321-009-032 Public Utilities - Water
 100-254-0470-009-032 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
 100-254-0470-009-040 Heating/Energy Costs
 100-254-0321-009-010 Public Utilities - Water
 100-254-0470-009-010 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
 100-254-0470-009-095 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
 100-254-0321-009-089 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		
	100-254-0321-009-026	Public Utilities - Water		
	100-254-0321-009-092	Public Utilities - Water		
	100-254-0470-009-092	Heating/Energy Costs		
	100-254-0321-009-050	Public Utilities - Water		
	100-254-0470-009-050	Heating/Energy Costs		
	100-254-0321-009-070	Public Utilities - Water		
	100-254-0470-009-070	Heating/Energy Costs		
	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		
	100-254-0321-009-018	Public Utilities - Water		
	100-254-0470-009-018	Heating/Energy Costs		
	100-254-0321-009-007	Public Utilities - Water		
	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0321-009-042	Public Utilities - Water		
	100-254-0321-009-026	Public Utilities - Water		
318408	09/14/2021	187200	CURRICULUM ASSOCIATES LLC	17,000.00
			201-112-0345-005-008 Technology Services	
318410	09/14/2021	503495	DICK SMITH FORD INC	51,353.00
			571-253-0550-997-066 Vehicles	
318411	09/14/2021	491431	DISCOVERY EDUCATION INC	3,330.00
			100-112-0345-940-028 Technology Services	
318412	09/14/2021	492385	DORCHESTER SCHOOL DISTRICT TWO	639.10
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
318413	09/14/2021	491176	DOUBLE B GRAPHIX INC	728.03
			100-115-0410-000-036 Supplies	
318414	09/14/2021	502175	EDUCATIONAL SERVICES & CONTRACTOR	6,054.00
			570-254-0410-364-066 Upgrade Classroom Finishings	
318415	09/14/2021	499035	EDUCATORSHANDBOOK.COM	698.00
			100-233-0640-000-008 Dues and Fees	
318416	09/14/2021	503201	FAY INNOVATIONS LLC	5,400.00
			100-221-0312-001-660 Instructional Prog. Imp.	
318417	09/14/2021	500355	FOLLETT SCHOOL SOLUTIONS INC	120.78
			571-112-0430-997-022 Library Books	
318418	09/14/2021	498552	FORT MILL ATHLETIC BOOSTER CLUB	250.00
			738-271-0660-325-038 Field Study	
			738-271-0660-421-038 Pupil Activities	
318419	09/14/2021	500847	HERSHEY CREAMERY COMPANY	309.12
			744-271-0410-262-044 Non-Instr. Supplies	
318420	09/14/2021	260600	INTERSTATE SOLUTIONS INC	25,737.53
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-066 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-041 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-050 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-026 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-038 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	

	100-254-0410-002-044	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-044	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-044	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-044	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-044	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-046	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-048	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-007	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-023	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-023	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-052	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-052	Custodial Supplies		
318421	09/14/2021	260920 IVEY SALES ASSOCIATES INC	645.00	
		738-271-0410-202-038 Supplies		
318422	09/14/2021	490832 JAMES RIVER EQUIPMENT	1,765.84	
		100-254-0410-010-066 Ground Maint Supplies		
318423	09/14/2021	503982 EMPLOYEE VENDOR	350.00	
		732-001-1200-295-032 AR-Start UP		
318424	09/14/2021	503432 EMPLOYEE VENDOR	500.00	
		726-001-1200-295-026 AR-Start UP		
318425	09/14/2021	278300 JOSTENS INC	1,472.28	
		738-271-0410-202-038 Supplies		
318426	09/14/2021	490644 JOURNEYED	12,000.00	
		207-115-0395-605-036 Other Prof. & Tech. Serv.		
318427	09/14/2021	281770 JUNIOR LIBRARY GUILD	2,584.90	
		100-222-0430-000-004 Library Books		
318428	09/14/2021	493644 KELLY SERVICES	154,062.14	
		100-111-0314-001-016 Staff Services		
		100-111-0314-001-018 Staff Services		
		100-111-0314-001-022 Staff Services		
		100-111-0314-001-029 Staff Services		
		100-111-0314-001-044 Staff Services		
		100-112-0314-001-016 Staff Services		
		100-112-0314-001-020 Staff Services		
		100-112-0314-001-023 Staff Services		
		100-112-0314-001-028 Staff Services		
		100-112-0314-001-029 Staff Services		
		100-112-0314-001-032 Staff Services		
		100-112-0314-001-044 Staff Services		
		100-112-0314-001-048 Staff Services		
		100-112-0314-001-052 Staff Services		
		100-112-0314-444-008 Substitutes-FMLA/Long Term		
		100-112-0314-444-022 Substitutes-FMLA/Long Term		
		100-112-0314-444-023 Substitutes-FMLA/Long Term		
		100-112-0314-444-048 Substitutes-FMLA/Long Term		
		100-112-0314-444-052 Substitutes-FMLA/Long Term		
		100-112-0314-888-016 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
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
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100-114-0314-444-038 Substitutes-FMLA/Long Term
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100-115-0314-001-036 Staff Services
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100-115-0314-444-077 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-115-0314-888-076 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-048 Staff Services
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100-127-0314-001-023 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-050 Staff Services
100-128-0314-001-028 Staff Services
100-128-0314-001-029 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term
100-139-0314-001-005 Staff Services
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100-147-0314-001-023 Staff Services
100-212-0314-001-018 Staff Services
100-212-0314-001-052 Staff Services
100-213-0314-001-086 Staff Services
100-222-0314-001-020 Staff Services
100-222-0314-001-042 Staff Services
100-224-0314-001-038 Staff Services
100-233-0314-888-660 Staff Services
100-233-0314-888-660 Staff Services
100-254-0314-002-066 Custodial Subs
100-254-0314-444-066 Staff Services

100-263-0314-000-082 Staff Services
100-266-0314-001-087 Staff Services
221-113-0314-652-660 Staff Services
225-112-0314-012-008 Staff Services
225-112-0314-012-020 Staff Services
225-112-0314-012-028 Staff Services
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225-112-0314-012-044 Staff Services
225-112-0314-012-048 Staff Services
225-113-0314-012-030 Staff Services
225-113-0314-012-050 Staff Services
225-113-0314-012-219 Staff Services
225-114-0314-012-041 Staff Services
267-264-0314-000-078 Staff Services
100-111-0314-001-016 Staff Services
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100-111-0314-001-048 Staff Services
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100-112-0314-001-016 Staff Services
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100-112-0314-001-023 Staff Services
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100-112-0314-001-029 Staff Services
100-112-0314-001-044 Staff Services
100-112-0314-001-052 Staff Services
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100-112-0314-444-022 Substitutes-FMLA/Long Term
100-112-0314-444-023 Substitutes-FMLA/Long Term
100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-444-052 Substitutes-FMLA/Long Term
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100-112-0314-888-018 Staff Services for Vacancy
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100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
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100-113-0314-001-042 Staff Services
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100-113-0314-001-052 Staff Services
100-113-0314-444-042 Substitutes-FMLA/Long Term

100-113-0314-888-007 Staff Services for Vacancy
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 100-114-0314-001-026 Staff Services
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 100-114-0314-001-041 Staff Services
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 100-114-0314-888-038 Staff Services for Vacancy
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 100-115-0314-444-077 Staff Services
 100-115-0314-888-036 Staff Services for Vacancy
 100-115-0314-888-076 Staff Services for Vacancy
 100-115-0314-888-660 Staff Services for Vacancy
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 100-128-0314-001-042 Staff Services
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 100-137-0314-444-005 Substitutes-FMLA/Long Term
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 267-264-0314-000-078 Staff Services
 340-139-0314-000-005 Staff Services
 802-118-0314-001-006 Staff Services

318429	09/14/2021	493457	KRONOS INCORPORATED	5,535.18
			100-252-0345-000-080 Technology	
318430	09/14/2021	501406	LANGUAGE LINE SERVICES INC	145.20
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
318432	09/14/2021	493636	LEGO EDUCATION	4,964.00
			100-113-0410-940-050 Supplies	
318435	09/14/2021	496338	NATION FORD HIGH SCHOOL	162.50
			726-271-0660-216-026 Pupil Activities	
318436	09/14/2021	503838	NETPLANNER SYSTEMS INC	146,460.00

	570-258-0395-355-081	Intercom/Mass Notification	
318437	09/14/2021	503976 NICOLE L V KELLY	1,075.00
	267-224-0332-650-663	Travel	
318438	09/14/2021	497977 OFFICE ENVIRONMENTS INC	3,567.92
	571-253-0410-997-007	Supplies	
318439	09/14/2021	495161 ORKIN LLC	8,092.92
	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	
	100-254-0323-006-040	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	
318440	09/14/2021	503764 OVERHEAD DOOR CORPORATION	7,455.00
	571-253-0540-066-066	Equipment \$5,000 and over	
318441	09/14/2021	498157 PALMETTO AUDIO & VIDEO	1,601.78
	100-266-0345-103-087	Tech Services - Classroom Repairs	
	100-266-0345-103-087	Tech Services - Classroom Repairs	
318442	09/14/2021	359270 PARAGON PRODUCTIONS INC	1,564.82
	571-253-0445-997-038	Technology Supplies	
	571-253-0445-997-038	Technology Supplies	
318443	09/14/2021	364198 PECKNEL MUSIC CO INC	538.77
	100-271-0323-216-026	Repairs and Maintenance	
318444	09/14/2021	369920 PIONEER VALLEY BOOKS	353.10
	201-224-0410-005-660	Supplies	
318445	09/14/2021	501422 POWERSCHOOL GROUP LLC	12,181.71
	100-264-0345-000-078	Technology Services	
318446	09/14/2021	493680 PROJECT LEAD THE WAY INC	5,400.00
	100-221-0345-001-660	Technology Services	
318447	09/14/2021	502473 REBEL ATHLETIC INC	5,565.12
	726-271-0410-220-026	Non-Instr. Supplies	

	726-271-0410-220-026 Non-Instr. Supplies		
	726-271-0410-220-026 Non-Instr. Supplies		
318448	09/14/2021 496962 RIDDELL/ALL AMERICAN SPORTS CORP 100-271-0660-071-050 Athletic Support		1,925.45
318449	09/14/2021 380500 RL BRYAN COMPANY 203-223-0332-651-086 Travel 203-223-0345-651-086 Technology Services		8,300.00
318450	09/14/2021 392900 ROCK HILL COCA-COLA CO 748-271-0410-256-048 Supplies 708-271-0410-146-008 Supplies		313.91
318451	09/14/2021 392900 ROCK HILL COCA-COLA CO 738-271-0410-471-038 Supplies 738-271-0410-202-038 Supplies		3,916.85
318452	09/14/2021 501349 SALEM BUILDERS LLC 571-253-0323-066-032 Repairs and Maintenance		2,965.00
318454	09/14/2021 415700 SCHOLASTIC BOOK FAIRS - 04 748-271-0410-291-048 Supplies		1,250.26
318455	09/14/2021 416000 SCHOLASTIC INC 201-224-0410-000-660 Supplies		4,795.95
318456	09/14/2021 407600 SC RETIREMENT SYSTEM 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		2,950,394.66
318457	09/14/2021 502576 SLP TOOLKIT LLC 100-126-0640-000-086 Dues and Fees		4,085.00
318458	09/14/2021 502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC 100-255-0410-000-070 Supplies		1,603.40
318459	09/14/2021 493410 STAPLES BUSINESS ADVANTAGE 225-112-0410-012-024 ESSER II - Supplies 225-112-0410-012-024 ESSER II - Supplies		2,478.08
318460	09/14/2021 502018 SUNSHINE UNIFORM SERVICE 100-254-0399-002-066 Custodial Laundry Services 100-254-0399-002-066 Custodial Laundry Services 100-254-0399-002-066 Custodial Laundry Services 100-254-0399-002-066 Custodial Laundry Services 100-254-0399-002-066 Custodial Laundry Services 100-254-0399-002-066 Custodial Laundry Services 100-254-0399-000-066 Misc. Purchased Services 100-254-0399-000-066 Misc. Purchased Services 100-254-0399-000-066 Misc. Purchased Services 100-254-0399-000-066 Misc. Purchased Services 100-254-0399-000-066 Misc. Purchased Services 100-254-0399-000-066 Misc. Purchased Services 100-254-0399-000-066 Misc. Purchased Services		7,032.26
318462	09/14/2021 503977 TPG CULTURAL EXCHANGE LLC 100-264-0395-003-078 Other Prof Services - HR-VIF		12,000.00
318463	09/14/2021 499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO 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		134,535.76
318465	09/14/2021 466760 UNITED REFRIGERATION INC 100-254-0410-006-029 Supplies - Maintenance		3,746.53
318466	09/14/2021 503850 VAN ROBOTICS INC 100-223-0410-000-079 Supplies		4,793.90

318467	09/14/2021	497238	WENDYS INVITATIONAL	150.00
			741-271-0660-402-041 Pupil Activities	
318468	09/14/2021	487400	YORK COUNTY NATURAL GAS	3,604.89
			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	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-004 Heating/Energy Costs	
			100-254-0470-009-006 Heating/Energy Costs	
			100-254-0470-009-014 Heating/Energy Costs	
			100-254-0470-009-016 Heating/Energy Costs	
			100-254-0470-009-018 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	
			100-254-0470-009-038 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	
			100-254-0470-009-046 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-048 Heating/Energy Costs	
			100-254-0470-009-006 Heating/Energy Costs	
			100-254-0470-009-092 Heating/Energy Costs	
			100-254-0470-009-024 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
318469	09/14/2021	487800	YORK ELECTRIC COOP INC	7,009.00
			100-254-0470-009-022 Heating/Energy Costs	
318471	09/15/2021	172000	CITY OF ROCK HILL	17,320.00
			100-254-0323-000-066 Repairs and Maintenance	
			100-254-0323-000-066 Repairs and Maintenance	
			100-254-0323-000-066 Repairs and Maintenance	
			100-254-0323-000-066 Repairs and Maintenance	
			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
100-254-0323-006-040 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
702-000-1790-722-002 Recycling - Revenue
704-000-1790-722-004 Revenue
705-000-1790-722-005 Revenue
706-000-1790-722-006 Revenue
707-000-1790-722-007 Revenue
708-000-1790-722-008 Revenue
714-000-1790-722-014 Revenue
716-000-1790-722-016 Revenue
718-000-1790-722-018 Revenue
719-000-1790-722-019 Revenue
720-000-1790-722-020 Revenue
722-000-1790-722-022 Revenue
723-000-1790-722-023 Revenue
724-000-1790-722-024 Revenue
726-000-1790-722-026 Revenue
728-000-1790-722-028 Revenue
729-000-1790-722-029 Revenue
730-000-1790-722-030 Revenue
731-000-1790-722-031 Revenue
732-000-1790-722-032 Revenue
734-000-1790-722-034 Revenue
736-000-1790-722-036 Revenue
738-000-1790-722-038 Revenue
740-000-1790-722-040 Revenue
741-000-1790-722-041 Revenue
742-000-1790-722-042 Revenue
744-000-1790-722-044 Revenue
746-000-1790-722-046 Revenue
748-000-1790-722-048 Revenue
749-000-1790-722-049 Revenue
750-000-1790-722-050 Revenue
776-000-1790-722-076 Revenue

	100-254-0321-009-042	Public Utilities - Water		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0321-009-016	Public Utilities - Water		
	100-254-0321-009-038	Public Utilities - Water		
	100-254-0321-009-042	Public Utilities - Water		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0321-009-095	Public Utilities - Water		
	100-254-0321-009-028	Public Utilities - Water		
	100-254-0321-009-022	Public Utilities - Water		
	100-254-0321-009-040	Public Utilities - Water		
	100-254-0321-009-046	Public Utilities - Water		
	100-254-0321-009-020	Public Utilities - Water		
	100-254-0321-009-044	Public Utilities - Water		
	100-254-0321-009-070	Public Utilities - Water		
	100-254-0321-009-023	Public Utilities - Water		
	100-254-0321-009-052	Public Utilities - Water		
	100-254-0470-009-052	Heating/Energy Costs		
	100-254-0321-009-095	Public Utilities - Water		
	100-254-0470-009-007	Heating/Energy Costs		
318473	09/15/2021	206900 DUKE ENERGY		33,419.96
	100-254-0470-009-666	Heating/Energy Costs		
	100-254-0470-009-016	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-020	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
318474	09/15/2021	503585 EDPUZZLE INC		1,701.30
	100-114-0345-000-041	Technology Services - Secondary		
318477	09/15/2021	503491 MEDIA RESOURCES USA INC		6,820.00
	100-233-0323-000-026	Contracted Services		
318478	09/15/2021	503900 MELVIN AHMAD HALL		2,000.00
	741-271-0660-220-041	Pupil Activities		
318479	09/15/2021	500269 ONTARIO INVESTMENTS INC		21,270.45
	100-257-0325-001-072	RICOH Rentals		
	100-257-0325-001-072	RICOH Rentals		
318480	09/15/2021	499501 PALMETTO SPORTS FLOORS LLC		12,487.50
	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		
	100-254-0323-006-095	Repairs&Maint District Wide		
318481	09/15/2021	416000 SCHOLASTIC INC		3,350.20
	201-188-0410-000-660	Supplies		
	201-188-0410-005-032	Supplies		
318482	09/15/2021	503956 SPHERO INC		380.88
	571-253-0410-997-024	Supplies		
318484	09/15/2021	404900 SC DEPT OF REVENUE & TAXATION		5,891.14
	100-111-0410-000-006	Supplies		
	100-111-0410-000-016	Supplies		
	100-111-0410-000-016	Supplies		
	100-111-0410-000-020	Supplies		
	100-111-0410-000-044	Supplies		
	100-111-0410-150-006	K Snacks		

100-111-0410-150-016 K Snacks
100-111-0410-150-016 K Snacks
100-111-0410-150-018 K Snacks
100-111-0410-150-018 K Snacks
100-111-0410-150-018 K Snacks
100-111-0410-150-020 K Snacks
100-111-0410-150-020 K Snacks
100-111-0410-150-022 K Snacks
100-111-0410-150-024 K Snacks
100-111-0410-150-029 K Snacks
100-111-0410-150-032 K Snacks
100-111-0410-150-044 K Snacks
100-111-0410-150-044 K Snacks
100-111-0410-150-044 K Snacks
100-111-0410-150-044 K Snacks
100-111-0410-150-048 K Snacks
100-111-0410-150-048 K Snacks
100-112-0345-000-020 Technology Services
100-112-0345-000-020 Technology Services
100-112-0345-000-020 Technology Services
100-112-0410-000-008 Supplies
100-112-0410-000-022 Supplies
100-112-0410-000-022 Supplies
100-112-0410-000-022 Supplies
100-112-0410-000-022 Supplies
100-112-0410-000-044 Supplies
100-112-0410-000-044 Supplies
100-112-0410-000-044 Supplies
100-113-0345-000-016 Technology Services
100-113-0345-000-042 Technology Services
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
100-113-0410-000-007 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-008 Supplies
100-113-0410-000-016 Supplies- 4th Grade
100-113-0410-000-022 Supplies
100-113-0410-000-022 Supplies
100-113-0410-000-042 Supplies
100-113-0410-000-044 Supplies
100-113-0410-000-048 Supplies
100-113-0410-000-050 Supplies
100-113-0410-000-050 Supplies
100-113-0410-000-050 Supplies
100-113-0410-090-007 Related Arts/Fine Arts Supplies
100-113-0410-090-007 Related Arts/Fine Arts Supplies
100-114-0345-000-041 Technology Services - Secondary
100-114-0345-000-041 Technology Services - Secondary
100-114-0345-000-041 Technology Services - Secondary
100-114-0399-000-026 Misc. Purchased Services
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-041 Supplies
100-114-0410-090-026 Related Arts/Fine Arts Supplies
100-114-0410-090-038 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0445-000-026 Technology Supplies

100-115-0410-000-036 Supplies
100-139-0410-000-032 Supplies
100-139-0410-150-032 Supplies
100-161-0410-000-030 Autism-Handicap Supplies
100-181-0410-000-076 Supplies
100-181-0410-000-076 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0445-000-034 Technology Supplies
100-188-0445-000-034 Technology Supplies
100-188-0445-000-034 Technology Supplies
100-211-0410-101-083 Supplies - Home School Workers
100-211-0410-101-083 Supplies - Home School Workers
100-211-0410-101-083 Supplies - Home School Workers
100-211-0410-101-083 Supplies - Home School Workers
100-211-0410-101-083 Supplies - Home School Workers
100-211-0410-101-083 Supplies - Home School Workers
100-213-0410-000-030 Supplies
100-213-0410-000-030 Supplies
100-213-0410-000-030 Supplies
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-214-0312-000-086 Instructional Prog. Imp.
100-221-0345-000-660 Technology Services
100-221-0410-000-660 Supplies
100-221-0410-007-660 Supplies-Prof Learning
100-221-0410-007-660 Supplies-Prof Learning
100-222-0410-000-022 Supplies
100-222-0430-000-041 Library Books
100-223-0345-000-086 Technology Services
100-223-0345-000-086 Technology Services
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
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100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-232-0410-000-060 Supplies
100-232-0410-000-060 Supplies
100-233-0345-000-004 Technology Services
100-233-0345-000-008 Technology Services
100-233-0345-000-026 Technology Services
100-233-0399-000-007 Misc. Purchased Services
100-233-0399-000-007 Misc. Purchased Services
100-233-0399-000-026 Misc. Purchased Services
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100-233-0410-000-016 Supplies
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100-233-0410-000-018 Supplies
100-233-0410-000-018 Supplies
100-233-0410-000-020 Supplies
100-233-0410-000-036 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-048 Supplies
100-233-0410-000-050 Supplies
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100-233-0410-000-050 Supplies
100-233-0410-000-050 Supplies
100-233-0410-000-052 Supplies
100-233-0410-000-052 Supplies
100-233-0410-000-052 Supplies
100-233-0410-000-052 Supplies
100-233-0445-000-050 Technology Supplies
100-233-0640-000-016 Dues and Fees
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-000-081 Supplies
100-254-0410-002-066 Custodial Supplies
100-254-0410-006-004 Supplies - Maintenance
100-254-0410-006-008 Supplies - Maintenance
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-030 Supplies - Maintenance
100-254-0410-006-050 Supplies - Maintenance
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
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100-254-0410-010-066 Ground Maint Supplies
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100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-258-0410-000-081 Supplies
100-258-0410-008-081 Supplies-District Wide
100-258-0410-008-081 Supplies-District Wide
100-262-0410-000-084 Supplies
100-262-0410-000-084 Supplies
100-262-0410-000-084 Supplies
100-262-0410-000-084 Supplies
100-263-0345-001-082 Tech Services-Communications
100-263-0345-002-082 Tech Services-Marketing
100-263-0345-002-082 Tech Services-Marketing
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-004-078 Supplies - NTI - ADEPT
100-266-0395-000-087 Other Prof. & Tech. Serv.
100-266-0395-000-087 Other Prof. & Tech. Serv.
100-266-0395-000-087 Other Prof. & Tech. Serv.
100-266-0410-000-087 Supplies
100-271-0332-071-004 Travel
100-271-0399-216-026 Misc. Purchased Services
100-271-0410-000-007 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-026 Supplies
100-271-0410-000-026 Supplies
100-271-0410-000-026 Supplies
100-271-0410-000-050 Supplies
100-271-0410-071-030 Supplies
100-271-0410-071-042 Supplies
100-271-0410-216-007 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-038 Band Supplies
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100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-390-0410-000-085 Supplies
100-390-0410-000-085 Supplies

100-390-0410-000-085 Supplies
100-390-0445-000-085 Technology Supplies
201-112-0410-000-006 Supplies
201-112-0410-000-006 Supplies
201-112-0410-005-002 Supplies & Materials 1- 3 Grades
201-112-0410-005-008 Supplies
201-112-0410-005-032 Supplies
201-112-0410-005-032 Supplies
201-112-0410-005-032 Supplies
201-188-0410-005-028 Supplies
201-188-0640-005-034 Dues and Fees
203-223-0410-000-086 Supplies
203-223-0410-650-086 Supplies
203-223-0410-651-086 Supplies
203-223-0410-651-086 Supplies
203-223-0410-651-086 Supplies
203-224-0312-651-086 Instructional Prog. Imp.
207-115-0410-002-036 Supplies
243-183-0345-001-076 Technology Services
329-115-0311-325-036 Instructional Services
338-113-0410-000-033 Supplies
340-139-0410-460-005 Supplies-Food
704-271-0332-411-004 Travel
704-271-0332-411-004 Travel
704-271-0332-411-004 Travel
704-271-0410-146-004 Supplies
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704-271-0410-146-004 Supplies
704-271-0410-146-004 Supplies
705-271-0410-318-005 Supplies
706-271-0410-146-006 Supplies
707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
718-271-0410-132-018 Non-Instructional Supplies
720-271-0410-278-020 Non-Instr. Supplies
722-271-0410-278-022 Non-Instr. Supplies
722-271-0410-278-022 Non-Instr. Supplies
722-271-0410-278-022 Non-Instr. Supplies
723-271-0410-294-023 Supplies
723-271-0410-294-023 Supplies
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-213-026 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
726-271-0410-220-026 Non-Instr. Supplies
726-271-0410-325-026 Supplies
726-271-0410-325-026 Supplies
726-271-0410-404-026 Supplies
726-271-0410-411-026 Supplies

726-271-0410-414-026 Supplies
 726-271-0410-424-026 Supplies
 726-271-0445-213-026 Technology Supplies
 726-271-0640-411-026 Dues and Fees
 728-271-0410-347-028 Supplies
 729-271-0410-262-029 Non-Instr. Supplies
 729-271-0410-262-029 Non-Instr. Supplies
 729-271-0410-262-029 Non-Instr. Supplies
 729-271-0410-262-029 Non-Instr. Supplies
 729-271-0410-262-029 Non-Instr. Supplies
 729-271-0410-262-029 Non-Instr. Supplies
 729-271-0410-278-029 Non-Instr. Supplies
 730-271-0410-847-030 Supplies
 732-271-0410-278-032 Non-Instr. Supplies
 732-271-0410-278-032 Non-Instr. Supplies
 732-271-0410-278-032 Non-Instr. Supplies
 738-271-0345-091-038 Technology Services
 738-271-0345-132-038 Technology Services
 738-271-0410-202-038 Supplies
 738-271-0410-202-038 Supplies
 738-271-0410-208-038 Non-Instr. Supplies
 738-271-0410-208-038 Non-Instr. Supplies
 738-271-0410-208-038 Non-Instr. Supplies
 738-271-0410-208-038 Non-Instr. Supplies
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 738-271-0410-208-038 Non-Instr. Supplies
 738-271-0410-208-038 Non-Instr. Supplies
 738-271-0410-214-038 Non-Instr. Supplies
 738-271-0410-416-038 Supplies-Softball JV/V
 741-271-0399-288-041 Misc. Purchased Services
 741-271-0410-202-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-214-041 Supplies
 741-271-0410-220-041 Supplies
 741-271-0410-220-041 Supplies
 741-271-0410-288-041 Supplies
 741-271-0410-410-041 Supplies
 741-271-0410-421-041 Expenditure
 741-271-0660-220-041 Pupil Activities
 741-271-0660-402-041 Pupil Activities
 741-271-0660-408-041 Pupil Activities
 741-271-0660-409-041 Pupil Activities
 741-271-0660-410-041 Pupil Activities
 741-271-0660-421-041 Pupil Activities
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-220-042 Non-Instr. Supplies
 742-271-0410-347-042 Supplies
 742-271-0410-347-042 Supplies
 742-271-0410-347-042 Supplies
 744-271-0410-256-044 Supplies
 748-271-0410-256-048 Supplies
 752-271-0410-294-052 Sundry
 879-251-0410-000-086 Supplies

318485

09/15/2021 404900 SC DEPT OF REVENUE & TAXATION

1,352.65

100-115-0410-000-036 Supplies
 100-233-0410-000-041 Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-257-0410-000-072 Supplies

318504	09/21/2021	464900	BSN SPORTS LLC	6,407.81
			741-271-0410-202-041 Supplies	
			741-271-0410-202-041 Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
318505	09/21/2021	502514	BULK BOOKSTORE	5,550.52
			100-113-0410-000-042 Supplies	
			100-113-0410-000-042 Supplies	
			225-112-0420-012-044 Textbooks	
318506	09/21/2021	502644	CAPITAL ELECTRIC	3,156.50
			100-254-0410-006-066 Maint Supplies-District Wide	
318507	09/21/2021	499495	CAROLINA ELEVATOR SERVICE INC	315.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
318508	09/21/2021	491370	CDW GOVERNMENT INC	2,471.70
			100-266-0445-000-087 Technology Supplies	
			100-266-0445-000-087 Technology Supplies	
318511	09/21/2021	394900	COMPORIUM COMMUNICATIONS	26,848.07
			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)	
			100-254-0340-000-031 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)	
			100-254-0340-000-049 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)	
			100-254-0340-000-666 Comporium (tel/fax)	
			100-254-0340-002-081 Comporium (tel/fax)	
			201-188-0340-005-665 Communication	
			740-271-0340-278-040 Telephone	

318512	09/21/2021	394900	COMPORIUM COMMUNICATIONS	4,277.75
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0345-000-089 Technology Services	
318513	09/21/2021	394900	COMPORIUM COMMUNICATIONS	2,443.08
			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)	
			100-254-0340-000-007 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)	
			100-254-0340-000-046 Comporium (tel/fax)	
			100-254-0340-000-048 Comporium (tel/fax)	
			100-254-0340-000-049 Comporium (tel/fax)	
			100-254-0340-000-050 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)	
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0340-000-095 Comporium (tel/fax)	
318514	09/21/2021	503953	CREEDMOOR SPORTS INC	5,496.80
			726-271-0410-214-026 Supplies	
			726-271-0410-214-026 Supplies	
318516	09/21/2021	196050	DELL MARKETING LP	15,051.91
			201-112-0445-005-002 Technology Supplies	
			201-112-0445-005-014 Technology Supplies	
318523	09/21/2021	500435	FIRE & LIFE SAFETY AMERICA INC	8,250.00
			100-254-0323-006-004 Repairs&Maint District Wide	
			100-254-0323-006-007 Repairs&Maint District Wide	
			100-254-0323-006-018 Repairs&Maint District Wide	
			100-254-0323-006-023 Repairs&Maint District Wide	
			100-254-0323-006-026 Repairs&Maint District Wide	
			100-254-0323-006-036 Repairs&Maint District Wide	
			100-254-0323-006-038 Repairs&Maint District Wide	
			100-254-0323-006-042 Repairs&Maint District Wide	
			100-254-0323-006-046 Repairs&Maint District Wide	
			100-254-0323-006-095 Repairs&Maint District Wide	
			600-256-0323-000-002 Repairs & Maintenance	
			600-256-0323-000-004 Repairs & Maintenance	
			600-256-0323-000-006 Repairs & Maintenance	

	600-256-0323-000-007	Repairs & Maintenance		
	600-256-0323-000-008	Repairs & Maintenance		
	600-256-0323-000-014	Repairs & Maintenance		
	600-256-0323-000-016	Repairs & Maintenance		
	600-256-0323-000-018	Repairs & Maintenance		
	600-256-0323-000-020	Repairs & Maintenance		
	600-256-0323-000-022	Repairs & Maintenance		
	600-256-0323-000-023	Repairs & Maintenance		
	600-256-0323-000-024	Repairs & Maintenance		
	600-256-0323-000-026	Repairs & Maintenance		
	600-256-0323-000-028	Repairs & Maintenance		
	600-256-0323-000-029	Repairs & Maintenance		
	600-256-0323-000-030	Repairs & Maintenance		
	600-256-0323-000-032	Repairs & Maintenance		
	600-256-0323-000-038	Repairs & Maintenance		
	600-256-0323-000-041	Repairs & Maintenance		
	600-256-0323-000-042	Repairs & Maintenance		
	600-256-0323-000-044	Repairs & Maintenance		
	600-256-0323-000-048	Repairs & Maintenance		
	600-256-0323-000-050	Repairs & Maintenance		
318525	09/21/2021	501241 FRONTLINE TECHNOLOGIES GROUP LLC		47,837.60
		280-213-0399-213-084 Misc. Purchased Services		
318526	09/21/2021	503959 GET YOUR TEACH ON		6,000.00
		201-224-0345-005-024 Technology Services		
318528	09/21/2021	503183 HAYNSWORTH SINKLER BOYD P A		3,162.50
		100-231-0319-000-090 Legal Services		
318529	09/21/2021	493127 HEINEMANN		86,033.40
		201-112-0410-005-660 Supplies		
		371-112-0410-650-014 Supplies		
		371-112-0410-650-014 Supplies		
		201-112-0410-005-660 Supplies		
318530	09/21/2021	500847 HERSHEY CREAMERY COMPANY		562.20
		748-271-0410-262-048 Non-Instr. Supplies		
		716-271-0410-262-016 Non-Instr. Supplies		
318531	09/21/2021	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		32,400.00
		338-114-0345-000-660 Technology Services		
318532	09/21/2021	500367 INSTRUCTURE INC		6,269.13
		100-114-0345-000-041 Technology Services - Secondary		
318533	09/21/2021	260600 INTERSTATE SOLUTIONS INC		47,252.59
		100-254-0399-002-066 Custodial Laundry Services		
		100-254-0410-002-066 Custodial Supplies		
		100-254-0399-002-066 Custodial Laundry Services		
		100-254-0410-002-041 Custodial Supplies		
		100-254-0399-002-066 Custodial Laundry Services		
		100-254-0410-002-050 Custodial Supplies		
		100-254-0399-002-066 Custodial Laundry Services		
		100-254-0410-002-050 Custodial Supplies		
		100-254-0399-002-066 Custodial Laundry Services		
		100-254-0410-002-026 Custodial Supplies		
		100-254-0399-002-066 Custodial Laundry Services		
		100-254-0410-002-018 Custodial Supplies		
		100-254-0399-002-066 Custodial Laundry Services		
		100-254-0410-002-048 Custodial Supplies		
		100-254-0399-002-066 Custodial Laundry Services		
		100-254-0410-002-048 Custodial Supplies		
		100-254-0399-002-066 Custodial Laundry Services		
		100-254-0410-002-007 Custodial Supplies		
		100-254-0399-002-066 Custodial Laundry Services		

		100-254-0410-002-007	Custodial Supplies		
		100-254-0399-002-066	Custodial Laundry Services		
		100-254-0410-002-023	Custodial Supplies		
		100-254-0399-002-066	Custodial Laundry Services		
		100-254-0410-002-052	Custodial Supplies		
		100-254-0399-002-066	Custodial Laundry Services		
		100-254-0410-002-052	Custodial Supplies		
		100-254-0399-002-066	Custodial Laundry Services		
		100-254-0410-002-007	Custodial Supplies		
		100-254-0399-002-066	Custodial Laundry Services		
		100-254-0410-002-038	Custodial Supplies		
		100-254-0399-002-066	Custodial Laundry Services		
		100-254-0410-002-666	Custodial Supplies		
318534	09/21/2021	260920	IVEY SALES ASSOCIATES INC	355.00	
		726-271-0410-202-026	Non-Instr. Supplies		
318538	09/21/2021	503432	EMPLOYEE VENDOR	1,000.00	
		726-001-1200-295-026	AR-Start UP		
318546	09/21/2021	492598	MAKEMUSIC INC	11,569.30	
		100-221-0345-001-660	Technology Services		
318548	09/21/2021	503883	MARIAH FLOYD MCCARTER	400.00	
		100-271-0399-216-026	Misc. Purchased Services		
		100-271-0399-216-026	Misc. Purchased Services		
318555	09/21/2021	503722	MEDSHARPS EAST LLC	780.00	
		100-213-0399-000-065	Misc. Purchased Services-Nurses		
		100-213-0399-000-065	Misc. Purchased Services-Nurses		
		100-213-0399-000-065	Misc. Purchased Services-Nurses		
		100-213-0399-000-065	Misc. Purchased Services-Nurses		
		100-213-0399-000-065	Misc. Purchased Services-Nurses		
		100-213-0399-000-065	Misc. Purchased Services-Nurses		
		100-213-0399-000-065	Misc. Purchased Services-Nurses		
		100-213-0399-000-065	Misc. Purchased Services-Nurses		
		100-213-0399-000-065	Misc. Purchased Services-Nurses		
		100-213-0399-000-065	Misc. Purchased Services-Nurses		
		100-213-0399-000-065	Misc. Purchased Services-Nurses		
		100-213-0399-000-065	Misc. Purchased Services-Nurses		
		100-213-0399-000-065	Misc. Purchased Services-Nurses		
		100-213-0399-000-065	Misc. Purchased Services-Nurses		
		100-213-0399-000-065	Misc. Purchased Services-Nurses		
		100-213-0399-000-065	Misc. Purchased Services-Nurses		
		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		
318558	09/21/2021	496150	MORTON & GETTYS LLC	165.00	
		100-231-0319-000-090	Legal Services		
318559	09/21/2021	496338	NATION FORD HIGH SCHOOL	130.00	
		741-271-0660-220-041	Pupil Activities		
318560	09/21/2021	496338	NATION FORD HIGH SCHOOL	130.00	
		738-271-0660-220-038	Field Study		
318561	09/21/2021	503979	NEUROMOTION INC	1,008.00	
		221-112-0345-652-660	Technology Services		
318564	09/21/2021	353350	OHIO STATE UNIVERSITY	1,670.00	
		100-221-0345-001-660	Technology Services		
318565	09/21/2021	498157	PALMETTO AUDIO & VIDEO	582.25	
		100-266-0345-103-087	Tech Services - Classroom Repairs		
		100-266-0345-103-087	Tech Services - Classroom Repairs		
		100-223-0395-000-065	Other Prof & Tech Services		
318566	09/21/2021	369225	PINE GROVE	7,841.82	
		100-149-0373-000-086	Tuition to Other Entity		
318567	09/21/2021	501479	QUADIENT LEASING USA INC	957.46	
		100-252-0325-000-080	Rentals		
318568	09/21/2021	503524	QUAVERED, INC	280.00	
		100-118-0345-000-006	Technology Services		
318569	09/21/2021	498506	READING READING BOOKS LLC	6,369.11	
		201-224-0410-005-660	Supplies		

	201-112-0410-650-660	Supplies	
318570	09/21/2021	502473 REBEL ATHLETIC INC	6,124.56
	741-271-0410-220-041	Supplies	
	741-271-0410-220-041	Supplies	
	741-271-0410-220-041	Supplies	
	741-271-0410-220-041	Supplies	
	726-271-0410-220-026	Non-Instr. Supplies	
	726-271-0410-220-026	Non-Instr. Supplies	
318571	09/21/2021	503797 RESULTS OVER EVERYTHING	2,500.00
	237-224-0312-651-041	Instructional Prog. Imp.	
318572	09/21/2021	493741 RICHLAND COUNTY SCHOOL DISTRICT ONE	883.95
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
318574	09/21/2021	503661 SAVVAS LEARNING COMPANY LLC	37,477.50
	100-221-0345-001-660	Technology Services	
318576	09/21/2021	402525 SCCCA	200.00
	741-271-0660-220-041	Pupil Activities	
318577	09/21/2021	497624 S C DEPARTMENT OF JUVENILE JUSTICE	2,504.65
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
318579	09/21/2021	416000 SCHOLASTIC INC	3,433.40
	201-112-0410-005-032	Supplies	
318580	09/21/2021	417800 SCHOOL SPECIALTY LLC	8,918.24
	201-112-0410-000-008	Supplies	
318581	09/21/2021	408400 SC SCHOOL BOARDS INSURANCE TRUST	161,292.00
	100-004-4870-000-000	Worker's Compensation Payable	
318585	09/21/2021	503111 SOCIAL EXPRESS	15,000.00
	100-223-0345-000-086	Technology Services	
318586	09/21/2021	492370 SOFTDOCS INC	45,390.00
	100-252-0345-000-080	Technology	
318587	09/21/2021	499538 SOUTHERN COMPUTER WAREHOUSE INC	2,044.06
	100-266-0445-103-087	Technology Classroom Supplies	
318588	09/21/2021	503851 STERLING SAND CO LLC	5,032.64
	100-254-0410-010-066	Ground Maint Supplies	
318589	09/21/2021	502018 SUNSHINE UNIFORM SERVICE	7,852.71
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
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	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
318593	09/21/2021	503489 SWIVL INC	29,024.82
	210-221-0345-650-660	Technology Services	
	210-221-0410-651-660	Supplies	
	210-221-0445-651-660	Technology Supplies	
318595	09/21/2021	501271 TEACH TOWN	12,399.00
	100-223-0345-000-086	Technology Services	
	205-223-0345-650-086	Technology Services	
318597	09/21/2021	470048 VERIZON WIRELESS	9,635.54
	100-114-0340-000-049	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
 100-233-0340-000-002 Communication
 100-233-0340-000-004 Communication
 100-233-0340-000-006 Communication
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 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
 100-254-0340-001-066 Verizon-Cell Phones
 100-254-0340-009-066 Communications
 100-255-0340-000-070 Communication
 100-257-0340-000-072 Communication
 100-258-0340-000-081 Communications - Security
 100-262-0340-000-084 Telephone
 100-263-0340-000-082 Communication
 100-264-0340-000-078 Communication
 100-264-0340-000-078 Communication
 100-266-0340-000-087 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

318599	09/21/2021	501793	VISTA HIGHER LEARNING INC	4,525.01
			100-221-0345-001-660 Technology Services	
318600	09/21/2021	474900	WALSWORTH PUBLISHING COMPANY	8,286.65
			726-271-0410-210-026 Non-Instr. Supplies	
318603	09/21/2021	487850	YORK COMPREHENSIVE HIGH SCHOOL	120.00
			741-271-0660-220-041 Pupil Activities	
318604	09/21/2021	487800	YORK ELECTRIC COOP INC	15,700.16
			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	
318605	09/28/2021	220200	A3 COMMUNICATIONS INC	2,268.40
			100-266-0445-000-087 Technology Supplies	
318608	09/28/2021	503227	ALLIED UNIVERSAL SECURITY SERVICES	77,215.10
			100-258-0395-080-081 SSO District	
			100-258-0395-080-081 SSO District	

318610	09/28/2021	490476	AMERICAN BOOK COMPANY	6,620.43
			100-114-0425-000-041 Workbooks	
318613	09/28/2021	502091	ARBITERPAY TRUST ACCOUNT	3,400.00
			730-271-0399-202-030 Misc. Purchased Services	
			730-271-0399-396-030 Expenditures	
			730-271-0399-397-030 Expenditure	
			730-271-0399-411-030 Misc. Purchased Services	
			730-271-0399-412-030 Expenditures	
			730-271-0399-416-030 Expenditures	
			730-271-0399-418-030 Misc. Purchased Services	
318615	09/28/2021	502643	ASIFLEX	740.72
			100-004-4563-000-000 Administrative Fees - Monyplus	
318616	09/28/2021	502643	ASIFLEX	48,270.10
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
318617	09/28/2021	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,122.02
			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	
318618	09/28/2021	495353	BACKGROUND INVESTIGATION BUREAU LLC	5,487.50
			100-258-0395-001-081 Background Checks-Volunteers	
318619	09/28/2021	503987	BETTERLESSON INC	53,500.00
			221-224-0312-652-660 Instructional Prog. Imp.	
318620	09/28/2021	126500	B & H FOTO & ELECTRONICS CORPORATION	522.84
			571-253-0445-997-024 Technology Supplies	
			571-253-0445-997-024 Technology Supplies	
318622	09/28/2021	500241	BRIDGETEK SOLUTIONS LLC	3,458.24
			100-113-0445-000-042 Technology Supplies	
318623	09/28/2021	464900	BSN SPORTS LLC	617.12
			726-271-0410-202-026 Non-Instr. Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
318624	09/28/2021	503322	BURR & FORMAN LLP	4,000.00
			100-231-0319-000-090 Legal Services	
318625	09/28/2021	151425	CAMPCO ENGINEERING INC	4,225.00
			571-254-0395-066-066 Other Prof. & Tech. Serv.	
			571-253-0530-997-044 Improv. Other Than Bldg.	
318626	09/28/2021	501699	CARTER HEARS!	500.00
			280-125-0311-000-086 Instructional Services	
318627	09/28/2021	503996	CATAWBA RIDGE HIGH SCHOOL	200.00
			741-271-0660-325-041 Pupil Activities	
			741-271-0660-421-041 Pupil Activities	
318629	09/28/2021	491370	CDW GOVERNMENT INC	2,475.39
			100-266-0445-000-087 Technology Supplies	
318632	09/28/2021	172000	CITY OF ROCK HILL	240.00
			100-262-0315-000-084 Management Services	
318634	09/28/2021	394900	COMPORIUM COMMUNICATIONS	1,305.00
			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		
	100-258-0323-008-040	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		
318637	09/28/2021	497192 TEACHER SUPPLY		275.00
		377-112-0410-000-000 Supplies		
318638	09/28/2021	196050 DELL MARKETING LP		88,758.26
		100-266-0445-000-087 Technology Supplies		
		201-112-0445-005-002 Technology Supplies		
318639	09/28/2021	493908 DEPARTMENT OF ADMINISTRATION		2,544.99
		100-254-0340-000-092 Comporium (tel/fax)		
318642	09/28/2021	206900 DUKE ENERGY		199.03
		100-254-0470-009-038 Heating/Energy Costs		
		100-254-0470-009-038 Heating/Energy Costs		
318643	09/28/2021	495487 EARLY LEARNING PARTNERSHIP OF YORK COUNT		7,000.00
		100-232-0640-000-060 Dues and Fees		
318644	09/28/2021	503585 EDPUZZLE INC		1,712.00
		100-224-0395-000-026 Other Prof. & Tech. Serv.		
318645	09/28/2021	499533 EDUCATIONAL PARTNERS INTERNATIONAL		24,000.00
		100-264-0395-003-078 Other Prof Services - HR-VIF		
318646	09/28/2021	402400 EMPLOYEE INSURANCE PROGRAM		1,733,619.78
		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		
318647	09/28/2021	226880 FISHER ATHLETIC EQUIPMENT INC		5,374.00
		738-271-0410-212-038 Supplies-Football		
318648	09/28/2021	503993 FLORIDA STATE DISBURSEMENT UNIT		400.00
		100-004-4490-000-000 Child Support Deductions		
318649	09/28/2021	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN		100.00
		100-004-4587-000-000 Future Scholar 529 Plan		

318652	09/28/2021	497719	GREAT LAKES PETROLEUM	39,825.13
			100-254-0326-000-066 Fuel	
			100-254-0326-000-066 Fuel	
318654	09/28/2021	494142	HALLIGAN MAHONEY & WILLIAMS	14,010.58
			100-231-0319-000-090 Legal Services	
318655	09/28/2021	499923	HAND2MIND INC	990.27
			100-113-0410-000-050 Supplies	
			100-112-0410-012-023 Supplies	
318656	09/28/2021	503678	HAYES SOFTWARE SYSTEMS	30,000.00
			100-266-0345-102-087 Technology Services - Licensing	
318658	09/28/2021	493127	HEINEMANN	8,044.20
			100-112-0410-012-023 Supplies	
318659	09/28/2021	503006	HERALD OFFICE SUPPLY INC	11,755.56
			100-264-0480-000-078 Supplies - Head of Organz	
318660	09/28/2021	500847	HERSHEY CREAMERY COMPANY	112.44
			722-271-0410-262-022 Non-Instr. Supplies	
			722-271-0410-262-022 Non-Instr. Supplies	
318661	09/28/2021	502538	HP INC	1,848.00
			571-253-0445-066-066 Technology Supplies	
318662	09/28/2021	495943	HUDSON SEPTIC TANK SERVICE	250.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
318663	09/28/2021	503989	IGOTCHA WIFI MEDIA INC	7,380.00
			100-258-0345-000-081 Technology Services	
			100-258-0345-000-081 Technology Services	
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			100-258-0345-000-081 Technology Services	
			100-258-0345-000-081 Technology Services	
318664	09/28/2021	503618	ITHAKA HARBORS INC	1,560.00
			100-114-0345-000-038 Technology Services	
			100-222-0345-000-038 Technology Services	
318665	09/28/2021	499549	IXL LEARNING INC	9,562.00
			100-113-0345-000-042 Technology Services	
318670	09/28/2021	503432	EMPLOYEE VENDOR	1,000.00
			726-001-1200-295-026 AR-Start UP	
318671	09/28/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
318672	09/28/2021	493644	KELLY SERVICES	151,258.15
			100-111-0314-001-016 Staff Services	
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100-112-0314-444-022 Substitutes-FMLA/Long Term
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	225-113-0314-012-219	Staff Services		
	225-114-0314-012-041	Staff Services		
	267-264-0314-000-078	Staff Services		
318674	09/28/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000	Supplies
318678	09/28/2021	503992	LABSTER INC	2,470.00
			267-224-0332-650-663	Travel
318680	09/28/2021	502055	LAKESIDE AUDIOLOGY	4,248.99
			280-125-0399-000-086	Misc. Purchased Services
318681	09/28/2021	497255	LAQUANDRA TOMS	220.00
			741-000-1790-220-041	Revenue
318686	09/28/2021	494877	MARYLAND CHILD SUPPORT ACCOUNT	415.00
			100-004-4490-000-000	Child Support Deductions
318688	09/28/2021	503753	MELISSA DAVEY CHAPTER 13 TRUSTEE	1,600.00
			100-004-4548-000-000	Bankruptcy
318690	09/28/2021	502740	MICHAEL G RATCHFORD	2,750.00
			707-271-0410-236-007	Supplies
318693	09/28/2021	492690	NC CHILD SUPPORT	254.85
			100-004-4490-000-000	Child Support Deductions
			100-004-4490-000-000	Child Support Deductions
318694	09/28/2021	489657	NC DEPT OF REVENUE	2,832.43
			100-004-4549-000-000	State Tax Levy
			100-004-4549-000-000	State Tax Levy
			100-004-4549-000-000	State Tax Levy
			100-004-4549-000-000	State Tax Levy
			100-004-4549-000-000	State Tax Levy
			100-004-4549-000-000	State Tax Levy
			100-004-4549-000-000	State Tax Levy
			100-004-4549-000-000	State Tax Levy
318695	09/28/2021	496086	NYS CHILD SUPPORT PROCESSING CENTER	702.00
			100-004-4490-000-000	Child Support Deductions
318696	09/28/2021	495161	ORKIN LLC	8,092.92
			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		
	100-254-0323-006-040	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		
318697	09/28/2021	498157 PALMETTO AUDIO & VIDEO	940.83	
		100-233-0345-000-028 Technology Services		
		100-266-0345-103-087 Tech Services - Classroom Repairs		
		100-266-0345-103-087 Tech Services - Classroom Repairs		
318698	09/28/2021	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	7,217.49	
		935-413-0720-000-602 Transits		
318699	09/28/2021	503435 PAMELA SIMMONS-BEASELY	558.50	
		100-004-4548-000-000 Bankruptcy		
318701	09/28/2021	369700 PIONEER MANUFACTURING COMPANY	1,985.01	
		726-271-0410-202-026 Non-Instr. Supplies		
		726-271-0410-402-026 Supplies		
318702	09/28/2021	369920 PIONEER VALLEY BOOKS	44,009.10	
		201-112-0345-005-024 Technology Services		
318703	09/28/2021	503952 PROCARE THERAPY	525.00	
		280-215-0395-000-086 Other Prof. & Tech. Serv.		
		280-215-0395-000-086 Other Prof. & Tech. Serv.		
318704	09/28/2021	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	562.12	
		100-004-4552-000-000 Unum Insurance		
318705	09/28/2021	501479 QUADIENT LEASING USA INC	964.07	
		100-252-0325-000-080 Rentals		
318707	09/28/2021	497255 RICHARD WILLIAMS	100.00	
		726-000-1790-214-026 Revenue		
318708	09/28/2021	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	1,553.67	
		100-004-4598-001-000 RHSD Education Foundation		
318710	09/28/2021	503661 SAVVAS LEARNING COMPANY LLC	3,289.11	
		329-115-0420-325-036 Textbooks		
318711	09/28/2021	400475 SCACTE	1,885.00	
		100-115-0340-000-036 Communication		
		100-212-0640-000-036 Dues and Fees		

100-233-0640-000-032 Dues and Fees
 100-233-0640-000-032 Dues and Fees
 100-233-0640-000-036 Dues and Fees
 100-233-0640-000-036 Dues and Fees
 100-233-0640-000-038 Dues and Fees
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 100-233-0640-000-044 Dues and Fees
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 100-233-0640-000-050 Dues and Fees
 100-233-0640-000-052 Dues and Fees
 100-233-0640-000-052 Dues and Fees
 100-252-0680-000-080 Othr Object - Head of Org
 100-254-0640-000-066 Dues and Fees
 100-254-0640-000-081 Dues and Fees
 100-257-0640-000-072 Dues and Fees
 100-258-0640-000-081 Dues and Fees
 100-258-0640-000-081 Dues and Fees
 100-262-0640-000-084 Dues and Fees
 100-263-0640-001-082 Dues and Fees-Communications
 100-263-0640-002-082 Dues and Fees-Marketing
 100-264-0640-000-078 Dues and Fees
 100-264-0640-000-078 Dues and Fees
 100-266-0640-000-087 Dues and Fees
 100-266-0640-000-087 Dues and Fees
 705-271-0640-318-005 Dues and Fees

318713	09/28/2021	496051	SC DEPARTMENT OF REVENUE	4,136.03
			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	
318714	09/28/2021	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	586.24
			100-004-4559-000-000 SC Employment Security Comm.	
318715	09/28/2021	416000	SCHOLASTIC INC	5,288.20
			571-112-0430-997-032 Library Books	
			201-112-0410-005-660 Supplies	
318716	09/28/2021	417800	SCHOOL SPECIALTY LLC	8,303.85
			201-112-0410-005-660 Supplies	
318717	09/28/2021	407700	SC RETIREMENT SYSTEM	2,945.93

	100-004-4545-000-000	Retirement Installments	
318718	09/28/2021	503224 SC STATE DISBURSEMENT UNIT	5,022.79
	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	
318720	09/28/2021	424600 SHERWIN-WILLIAMS CO	2,221.46
	100-115-0410-000-036	Supplies	
318723	09/28/2021	436400 STATE DEPARTMENT OF EDUCATION	12,650.00
	377-000-3577-000-000	Revenue	
318724	09/28/2021	495923 COBB PEDIATRIC SPEECH SERVICES LLC	12,133.50
	280-126-0311-000-086	Instructional Services	
318726	09/28/2021	501807 SUNBELT STAFFING LLC	4,828.00
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
318727	09/28/2021	502018 SUNSHINE UNIFORM SERVICE	3,318.77
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
318728	09/28/2021	503489 SWIVL INC	160.50
	100-113-0345-000-042	Technology Services	
318729	09/28/2021	502190 TALENT ASSESSMENT INC	4,852.36
	221-113-0410-654-660	Supplies	
318731	09/28/2021	450200 TEACHER CREATED RESOURCES INC	3,208.57
	221-113-0410-652-660	Supplies	
318733	09/28/2021	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
318737	09/28/2021	497192 TEACHER SUPPLY	275.00
	377-112-0410-000-000	Supplies	
318738	09/28/2021	494526 TRI COUNTY FOOTBALL COACHES ASSOC	200.00
	726-271-0640-202-026	Dues and Fees	
318739	09/28/2021	494526 TRI COUNTY FOOTBALL COACHES ASSOC	200.00
	741-271-0640-202-041	Dues and Fees	
318740	09/28/2021	494526 TRI COUNTY FOOTBALL COACHES ASSOC	200.00
	738-271-0640-202-038	Dues and Fees	
318742	09/28/2021	467100 UNITED WAY OF YORK COUNTY SC	557.00
	100-004-4565-000-000	United Way Deductions	
318743	09/28/2021	465550 US TREASURY	100.00
	100-004-4520-000-000	Federal Tax Withholdings	
318744	09/28/2021	465550 US TREASURY	150.00
	100-004-4520-000-000	Federal Tax Withholdings	
318745	09/28/2021	465550 US TREASURY	183.00
	100-004-4520-000-000	Federal Tax Withholdings	
318747	09/28/2021	475500 WARD'S NATURAL SCIENCE EST LLC	2,329.99
	571-113-0445-997-050	Technology Supplies	
318748	09/28/2021	483100 WINTHROP UNIVERSITY	225.00
	741-271-0640-277-041	Dues and Fees	
9857	09/01/2021	503768 EMPLOYEE VENDOR	103.04

	738-271-0332-418-038	Travel	
	738-271-0332-419-038	Travel	
9859	09/01/2021	503216 EMPLOYEE VENDOR	135.32
	736-271-0332-555-036	Travel	
9860	09/08/2021	503978 EMPLOYEE VENDOR	113.12
	100-221-0332-005-660	Travel-Elem Dir	
9866	09/15/2021	502808 EMPLOYEE VENDOR	138.16
	600-256-0332-000-068	Travel	
9872	09/15/2021	307780 EMPLOYEE VENDOR	109.25
	280-224-0332-000-086	Travel	
9880	09/15/2021	501695 EMPLOYEE VENDOR	105.73
	280-223-0332-000-086	Travel	
9883	09/15/2021	500775 EMPLOYEE VENDOR	248.04
	100-231-0332-000-090	Travel	
9884	09/15/2021	500798 EMPLOYEE VENDOR	121.07
	100-254-0332-000-066	Travel	
9885	09/15/2021	502887 EMPLOYEE VENDOR	258.32
	100-231-0332-000-090	Travel	
9891	09/15/2021	503199 EMPLOYEE VENDOR	211.29
	600-256-0332-000-068	Travel	
9897	09/23/2021	502264 EMPLOYEE VENDOR	170.58
	100-266-0332-000-087	Travel	
9903	09/23/2021	498777 EMPLOYEE VENDOR	125.94
	100-266-0332-000-087	Travel	
9909	09/23/2021	494854 EMPLOYEE VENDOR	111.38
	100-266-0332-000-087	Travel	

TOTAL NUMBER OF CHECKS:	311	8,599,920.99
TOTAL NUMBER OF EPAYMENTS:	13	3,818.96
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>8,603,739.95</u>