



**ROCK HILL SCHOOL DISTRICT THREE**  
**Accounts Payable Transaction Register October 2021**

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
318750	10/05/2021	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 600-256-0410-000-068 Supplies	1,626.80
318752	10/05/2021	489652 AIRPORT HIGH SCHOOL 738-271-0660-422-038 Field Study	625.00
318753	10/05/2021	500053 EMPLOYEE VENDOR 100-001-1012-000-000 Cash - Payroll	1,117.13
318754	10/05/2021	502091 ARBITERPAY TRUST ACCOUNT 100-254-0395-110-066 Stadium Arbiter Pay	5,000.00
318755	10/05/2021	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance 600-256-0323-000-068 Repairs & Maintenance	176.16
318756	10/05/2021	500241 631529 BRIDGETEK SOLUTIONS LLC 571-253-0445-997-018 Technology Supplies 571-253-0395-997-029 Other Prof. & Tech. Serv. 571-253-0395-997-022 Other Prof. & Tech. Serv. 571-253-0395-997-028 Other Prof. & Tech. Serv. 571-253-0395-997-018 Other Prof. & Tech. Serv.	16,047.37
318757	10/05/2021	464900 BSN SPORTS LLC 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	2,573.94
318758	10/05/2021	494325 CAL GRAPHICS INC 738-271-0410-288-038 Supplies	214.00
318759	10/05/2021	503929 CECELIA GAIL ROGERS 100-221-0312-000-660 Instructional Program Improv.	300.00
318761	10/05/2021	491293 COMMUNICATION PLUS 100-266-0345-103-087 Tech Services - Classroom Repairs	200.00
318762	10/05/2021	497192 TEACHER SUPPLY 377-112-0410-000-000 Supplies	275.00
318764	10/05/2021	502719 EAST MECKLENBURG HS ATHLETIC BOOSTER CL 738-271-0660-402-038 Field Study 738-271-0660-409-038 Pupil Activities	150.00
318765	10/05/2021	502061 EDGENUITY INC 221-113-0345-652-660 Technology Services 221-113-0345-654-660 Technology Services	25,865.00
318766	10/05/2021	499035 EDUCATORSHANDBOOK.COM 100-233-0345-000-022 Technology Services	698.00
318767	10/05/2021	499489 MUSEUM OF SCIENCE 201-223-0345-651-660 Technology Services	1,771.25

	201-223-0345-651-660	Technology Services	
318768	10/05/2021	239900 GRAYBAR ELECTRIC CO	1,230.61
	100-266-0445-000-087	Technology Supplies	
318769	10/05/2021	493127 HEINEMANN	29,514.24
	201-112-0410-005-660	Supplies	
318770	10/05/2021	503006 HERALD OFFICE SUPPLY INC	7,306.01
	100-115-0410-000-036	Supplies	
	571-253-0410-997-030	Supplies	
318771	10/05/2021	500847 HERSHEY CREAMERY COMPANY	622.80
	722-271-0410-262-022	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
318772	10/05/2021	497527 HOBY	395.00
	100-271-0660-000-038	Field Study	
318773	10/05/2021	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	556.37
	201-112-0410-005-660	Supplies	
318774	10/05/2021	500367 INSTRUCTURE INC	55,099.59
	100-221-0345-001-660	Technology Services	
	100-221-0345-001-660	Technology Services	
	210-113-0345-650-660	Technology Services	
	338-113-0345-000-660	Technology Services	
	338-114-0345-000-660	Technology Services	
318775	10/05/2021	260550 INTERSTATE ROOFING CO INC	2,000.00
	571-253-0323-066-038	Repairs and Maintenance	
318776	10/05/2021	503432 EMPLOYEE VENDOR	500.00
	726-001-1200-295-026	AR-Start UP	
318777	10/05/2021	502554 JOSHLIS CHARTERS & TOURS LLC	4,000.00
	738-271-0660-214-038	Pupil Activities	
318778	10/05/2021	278300 JOSTENS INC	1,789.87
	100-114-0410-000-038	Supplies	
318779	10/05/2021	493644 KELLY SERVICES	96,452.34
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-032	Staff Services	
	100-111-0314-001-044	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-111-0314-001-052	Staff Services	
	100-112-0314-001-006	Staff Services	
	100-112-0314-001-008	Staff Services	
	100-112-0314-001-016	Staff Services	
	100-112-0314-001-018	Staff Services	
	100-112-0314-001-020	Staff Services	
	100-112-0314-001-022	Staff Services	
	100-112-0314-001-023	Staff Services	
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	100-112-0314-001-029	Staff Services	
	100-112-0314-001-032	Staff Services	
	100-112-0314-001-044	Staff Services	
	100-112-0314-001-048	Staff Services	
	100-112-0314-001-052	Staff Services	
	100-112-0314-444-022	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  
100-112-0314-444-077 Staff Services  
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  
100-112-0314-888-029 Staff Services for Vacancy  
100-112-0314-888-032 Staff Services for Vacancy  
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100-112-0314-888-048 Staff Services for Vacancy  
100-112-0314-888-052 Staff Services for Vacancy  
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100-113-0314-001-044 Staff Services  
100-113-0314-001-050 Staff Services  
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100-113-0314-888-042 Staff Services for Vacancy  
100-113-0314-888-050 Staff Services for Vacancy  
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100-115-0314-888-036 Staff Services for Vacancy  
100-115-0314-888-076 Staff Services for Vacancy  
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100-128-0314-001-029 Staff Services  
100-133-0314-001-018 Staff Services  
100-137-0314-001-008 Staff Services  
100-137-0314-444-005 Substitutes-FMLA/Long Term  
100-137-0314-888-005 Staff Services for Vacancy  
100-147-0314-001-023 Staff Services  
100-161-0314-001-048 Staff Services

	100-212-0314-001-018	Staff Services	
	100-213-0314-001-004	Staff Services	
	100-213-0314-001-016	Staff Services	
	100-213-0314-001-018	Staff Services	
	100-213-0314-001-041	Staff Services	
	100-213-0314-001-065	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-221-0314-000-660	Staff Services	
	100-222-0314-001-052	Staff Services	
	100-233-0314-888-660	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-254-0314-444-066	Staff Services	
	210-221-0314-651-660	Staff Services	
	221-113-0314-652-660	Staff Services	
	225-112-0314-012-006	Staff Services	
	225-112-0314-012-008	Staff Services	
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	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	
	801-223-0314-000-660	Staff Services	
318780	10/05/2021	291850 KIWANIS OF ROCK HILL	300.00
		100-263-0640-000-082 Dues and Fees	
318781	10/05/2021	497192 EMPLOYEE VENDOR	275.00
		377-112-0410-000-000 Supplies	
318782	10/05/2021	503491 MEDIA RESOURCES USA INC	24,263.00
		570-253-0540-354-089 New Marquee Sign	
318783	10/05/2021	503722 MEDSHARPS EAST LLC	910.00
		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	
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		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	
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		100-213-0399-000-065 Misc. Purchased Services-Nurses	
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		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	
318784	10/05/2021	501445 MHC KENWORTH	2,958.73
		100-254-0323-003-066 Activity Bus Repairs	
318786	10/05/2021	500816 MITCHELL TIMING	550.00
		726-271-0399-402-026 Misc. Purchased Services	
318787	10/05/2021	498157 PALMETTO AUDIO & VIDEO	439.65
		100-266-0345-103-087 Tech Services - Classroom Repairs	

318788	10/05/2021	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	7,319.50
			201-416-0720-005-602 Transits	
			201-416-0720-005-602 Transits	
318789	10/05/2021	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	31,192.94
			100-416-0720-001-000 LEA Pymt - Palmetto School	
318791	10/05/2021	502473	REBEL ATHLETIC INC	799.52
			741-271-0410-220-041 Supplies	
			741-271-0410-220-041 Supplies	
318792	10/05/2021	387300	REYNOLDS & REYNOLDS PRGTG CO INC	2,820.52
			100-221-0410-000-660 Supplies	
			100-221-0410-000-660 Supplies	
318793	10/05/2021	392900	ROCK HILL COCA-COLA CO	639.71
			726-271-0410-219-026 Non-Instr. Supplies	
			722-271-0410-290-022 Non-Instr. Supplies	
			744-271-0410-256-044 Supplies	
318794	10/05/2021	392900	ROCK HILL COCA-COLA CO	1,038.11
			738-271-0410-410-038 Supplies	
			738-271-0410-202-038 Supplies	
318795	10/05/2021	502653	SAFETY VISION LLC	13,879.27
			571-253-0445-997-070 Technology Supplies	
			571-253-0445-997-070 Technology Supplies	
318796	10/05/2021	497624	S C DEPARTMENT OF JUVENILE JUSTICE	1,019.97
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
318797	10/05/2021	417800	SCHOOL SPECIALTY LLC	1,819.26
			100-113-0410-090-042 Related Arts/Fine Arts Supplies	
			100-113-0410-090-042 Related Arts/Fine Arts Supplies	
318798	10/05/2021	499538	SOUTHERN COMPUTER WAREHOUSE INC	5,264.40
			100-266-0445-000-087 Technology Supplies	
318799	10/05/2021	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	362,470.17
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
318800	10/05/2021	501807	SUNBELT STAFFING LLC	2,550.00
			280-126-0311-000-086 Instructional Services	
318801	10/05/2021	502018	SUNSHINE UNIFORM SERVICE	1,082.52
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
318802	10/05/2021	483100	WINTHROP UNIVERSITY	1,530.00
			738-271-0373-277-038 Tuition to Other Entity	
318803	10/05/2021	487100	YORK COUNTY MIDDLE SCHOOL	727.50
			100-271-0660-071-050 Athletic Support	
318804	10/05/2021	487400	YORK COUNTY NATURAL GAS	1,262.90
			100-254-0470-009-007 Heating/Energy Costs	
			100-254-0470-009-008 Heating/Energy Costs	
			100-254-0470-009-022 Heating/Energy Costs	
			100-254-0470-009-029 Heating/Energy Costs	
			100-254-0470-009-040 Heating/Energy Costs	
318806	10/12/2021	220200	A3 COMMUNICATIONS INC	3,073.37
			100-258-0445-000-081 Technology Supplies	
318807	10/12/2021	501778	ABI DIGITAL SOLUTIONS	6,839.00
			100-271-0410-216-038 Band Supplies	
318809	10/12/2021	496838	AIRGAS NATIONAL WELDERS	166.30
			100-115-0410-000-036 Supplies	
318810	10/12/2021	503484	AMAZON CAPITAL SERVICES	2,206.73
			100-266-0445-000-087 Technology Supplies	
			100-266-0445-000-087 Technology Supplies	
			100-266-0445-000-087 Technology Supplies	
318811	10/12/2021	503998	ANGEL HARRIS	1,500.00

	100-264-0312-005-078	Instructional Prog. Imp.-DEI	
318812	10/12/2021	494309 ANOTHER PRINTER INC	2,239.36
	100-221-0360-000-660	Printing/Duplicating	
318813	10/12/2021	497134 ARSCO RETIREMENT MANAGER	56,902.63
	100-004-4540-000-000	S.C. Retirement	
	100-004-4542-000-000	ORP Retirement - ARSCO	
318814	10/12/2021	497134 ARSCO RETIREMENT MANAGER	1,416.02
	100-004-4540-000-000	S.C. Retirement	
	100-004-4542-000-000	ORP Retirement - ARSCO	
318816	10/12/2021	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	618.23
	600-256-0323-000-068	Repairs & Maintenance	
318817	10/12/2021	502194 AVANT ASSESSMENT LLC	17,803.80
	100-221-0345-001-660	Technology Services	
318818	10/12/2021	495353 BACKGROUND INVESTIGATION BUREAU LLC	1,102.50
	100-258-0395-001-081	Background Checks-Volunteers	
318819	10/12/2021	503807 BEABLE EDUCATION INC	24,000.00
	237-224-0345-651-041	Technology Services	
318821	10/12/2021	501091 BENTY LLC	23,908.08
	100-264-0345-000-078	Technology Services	
318822	10/12/2021	490377 BORENSEN AND ASSOCIATES INC	7,489.43
	221-113-0410-652-660	Supplies	
318824	10/12/2021	500241 631529 BRIDGETEK SOLUTIONS LLC	12,015.17
	100-264-0445-000-078	Technology Supplies	
	100-266-0445-000-087	Technology Supplies	
	100-266-0445-103-087	Technology Classroom Supplies	
318825	10/12/2021	464900 BSN SPORTS LLC	8,657.80
	738-271-0410-410-038	Supplies	
	738-271-0410-410-038	Supplies	
	741-271-0410-220-041	Supplies	
	741-271-0410-220-041	Supplies	
	738-271-0410-404-038	Supplies-Golf	
	738-271-0410-404-038	Supplies-Golf	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
318826	10/12/2021	147500 BURMAX COMPANY INC	18,656.11
	736-190-0410-540-036	Supplies	
	736-190-0410-540-036	Supplies	
318827	10/12/2021	503396 CAROLINA SHRED LLC	488.00
	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

318828

10/12/2021 172000 CITY OF ROCK HILL  
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  
100-254-0323-006-016 Repairs&Maint District Wide  
100-254-0323-006-018 Repairs&Maint District Wide  
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100-254-0323-006-095 Repairs&Maint District Wide  
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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  
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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

17,320.00

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

318829

10/12/2021 171700 CITY OF ROCK HILL

282,938.83

100-254-0321-009-032 Public Utilities - Water  
100-254-0470-009-032 Heating/Energy Costs  
100-254-0321-009-034 Public Utilities - Water  
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100-254-0321-009-042 Public Utilities - Water  
100-254-0470-009-042 Heating/Energy Costs  
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100-254-0470-009-048 Heating/Energy Costs  
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100-254-0470-009-089 Heating/Energy Costs  
100-254-0470-009-026 Heating/Energy Costs  
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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



	100-254-0321-009-040	Public Utilities - Water		
	100-254-0321-009-046	Public Utilities - Water		
	100-254-0321-009-092	Public Utilities - Water		
	100-254-0470-009-092	Heating/Energy Costs		
	100-254-0321-009-020	Public Utilities - Water		
	100-254-0321-009-050	Public Utilities - Water		
	100-254-0470-009-050	Heating/Energy Costs		
	100-254-0321-009-044	Public Utilities - Water		
	100-254-0321-009-026	Public Utilities - Water		
	100-254-0321-009-070	Public Utilities - Water		
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	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		
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	100-254-0321-009-010	Public Utilities - Water		
	100-254-0470-009-010	Heating/Energy Costs		
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	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		
318830	10/12/2021	501458 COMMUNITY VOICE INC		802.50
		100-255-0350-000-070 Advertising		
318831	10/12/2021	503999 CRAVE INC		1,000.00
		100-233-0399-000-026 Misc. Purchased Services		
318832	10/12/2021	503953 CREEDMOOR SPORTS INC		404.00
		726-271-0410-214-026 Supplies		
318833	10/12/2021	196050 DELL MARKETING LP		837.58
		100-266-0445-000-087 Technology Supplies		
318835	10/12/2021	503921 DREAMBOX LEARNING INC		1,278.20
		201-223-0345-022-660 Technology Services		
318836	10/12/2021	206900 DUKE ENERGY		27,205.60
		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		
		100-254-0470-009-666 Heating/Energy Costs		
		100-254-0470-009-016 Heating/Energy Costs		
318837	10/12/2021	502061 EDGENUITY INC		2,134.65
		100-113-0345-000-219 Technology Services		
318839	10/12/2021	503201 FAY INNOVATIONS LLC		5,400.00
		100-221-0312-001-660 Instructional Prog. Imp.		
318840	10/12/2021	494079 FIRE CONTROL SYSTEMS OF CHARLOTTE INC		3,210.00
		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	
	100-254-0323-006-018	Repairs&Maint District Wide	
	100-254-0323-006-023	Repairs&Maint District Wide	
	100-254-0323-006-030	Repairs&Maint District Wide	
	100-254-0323-006-041	Repairs&Maint District Wide	
	100-254-0323-006-052	Repairs&Maint District Wide	
	100-254-0323-006-062	Repairs&Maint District Wide	
	100-254-0323-006-092	Repairs&Maint District Wide	
318841	10/12/2021	500355 FOLLETT SCHOOL SOLUTIONS INC	4,973.49
	722-271-0410-268-022	Non-Instr. Supplies	
	100-222-0430-000-020	Library Books	
	100-222-0430-000-020	Library Books	
	571-112-0410-997-023	Supplies	
318842	10/12/2021	501241 FRONTLINE TECHNOLOGIES GROUP LLC	1,996.06
	100-223-0390-000-086	Other Purchased Services	
318844	10/12/2021	501092 GLOBAL INTERPRETING NETWORK INC	230.16
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
318845	10/12/2021	495271 GREENE FINNEY LLP	2,605.00
	100-231-0318-001-090	Audit Services	
	100-252-0318-000-080	Audit Services	
318846	10/12/2021	502013 HARPER COMPANY OF THE CAROLINAS LLC	11,500.00
	571-253-0540-066-032	Equipment	
318847	10/12/2021	149930 HARRIS SCHOOL SOLUTIONS	3,388.50
	100-004-4020-006-000	Account Payable-CC Convenience Fees	
318848	10/12/2021	493127 HEINEMANN	1,790.25
	201-224-0410-000-660	Supplies	
	201-224-0410-650-660	Supplies	
318849	10/12/2021	503006 HERALD OFFICE SUPPLY INC	18,899.47
	571-253-0410-997-030	Supplies	
	571-253-0410-997-030	Supplies	
	571-254-0410-066-066	Supplies	
318850	10/12/2021	500847 HERSHEY CREAMERY COMPANY	948.12
	752-271-0410-262-052	Ice Cream	
	730-271-0410-262-030	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
318851	10/12/2021	502538 HP INC	269,250.00
	571-253-0445-350-087	Laptops	
318852	10/12/2021	503543 ILLUMINATE EDUCATION INC	775.75
	201-224-0345-005-044	Technology Services	
318853	10/12/2021	503946 INSTRUCTIONAL COACHING GROUP	24,600.00
	397-224-0312-311-660	Instructional Prog. Imp.	
	397-224-0312-311-660	Instructional Prog. Imp.	
318856	10/12/2021	503988 J M ROLLOFF AND MORE LLC	442.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
318857	10/12/2021	500814 JOE MARION TIMMONS III	1,000.00
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech	
318858	10/12/2021	493644 KELLY SERVICES	99,313.88
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-020	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-028	Staff Services	

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100-112-0314-001-052 Staff Services  
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  
100-112-0314-444-077 Staff Services  
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  
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100-112-0314-888-022 Staff Services for Vacancy  
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100-113-0314-001-050 Staff Services  
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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  
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100-114-0314-444-026 Substitutes-FMLA/Long Term  
 100-114-0314-444-038 Substitutes-FMLA/Long Term  
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 100-127-0314-001-042 Staff Services  
 100-137-0314-444-005 Substitutes-FMLA/Long Term  
 100-137-0314-888-005 Staff Services for Vacancy  
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 100-213-0314-001-016 Staff Services  
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 100-213-0314-001-086 Staff Services  
 100-221-0314-000-660 Staff Services  
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 100-222-0314-001-018 Staff Services  
 100-222-0314-001-022 Staff Services  
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 100-233-0314-888-660 Staff Services  
 100-254-0314-002-066 Custodial Subs  
 221-113-0314-652-660 Staff Services  
 225-112-0314-012-006 Staff Services  
 225-112-0314-012-008 Staff Services  
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 225-114-0314-012-041 Staff Services  
 225-213-0314-002-065 Staff Services  
 267-264-0314-000-078 Staff Services  
 801-223-0314-000-660 Staff Services

318860	10/12/2021	294300	LAKESHORE LEARNING MATERIALS	11,041.63
			100-221-0410-000-660 Supplies	
			201-112-0410-005-660 Supplies	
318862	10/12/2021	489464	NCS PEARSON INC	11,184.00
			207-115-0345-005-036 Technology Services	
318863	10/12/2021	503311	NEARPOD INC	2,500.00

	100-113-0345-000-030	Technology Services	
318864	10/12/2021	495161 ORKIN LLC	447.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
318865	10/12/2021	498157 PALMETTO AUDIO & VIDEO	210.00
	100-266-0345-103-087	Tech Services - Classroom Repairs	
318866	10/12/2021	369225 PINE GROVE	8,027.67
	100-149-0373-000-086	Tuition to Other Entity	
318867	10/12/2021	502473 REBEL ATHLETIC INC	4,862.00
	726-271-0410-220-026	Non-Instr. Supplies	
	726-271-0410-220-026	Non-Instr. Supplies	
318868	10/12/2021	385600 REMEDIA PUBLICATIONS INC	23,883.89
	221-113-0410-654-660	Supplies	
	221-113-0410-654-660	Supplies	
318869	10/12/2021	503797 RESULTS OVER EVERYTHING	2,500.00
	237-224-0312-651-041	Instructional Prog. Imp.	
318870	10/12/2021	392900 ROCK HILL COCA-COLA CO	348.55
	730-271-0410-219-030	Non-Instr. Supplies	
318871	10/12/2021	393900 ROCK HILL INDUSTRIAL PIPING	15,939.00
	571-253-0323-066-041	Repairs and Maintenance	
318874	10/12/2021	415700 SCHOLASTIC BOOK FAIRS - 04	3,187.23
	732-271-0410-291-032	Supplies	
318875	10/12/2021	407600 SC RETIREMENT SYSTEM	2,612.52
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
318879	10/12/2021	407600 SC RETIREMENT SYSTEM	2,066,792.95
	100-000-3993-000-000	State Funded Retirement via PEBA	
	100-000-3993-000-000	State Funded Retirement via PEBA	
	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	
318880	10/12/2021	408400 SC SCHOOL BOARDS INSURANCE TRUST	323,266.00
	100-254-0324-001-090	Property Insurance	
318881	10/12/2021	490387 SC SCHOOL FOR THE DEAF AND BLIND	2,750.00
	100-215-0395-000-086	Other Prof. & Tech. Serv.	
318882	10/12/2021	493138 SERVICE ASSOCIATES INC	1,093.75
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
318884	10/12/2021	492370 SOFTDOCS INC	1,090.39
	100-252-0345-000-080	Technology	
318885	10/12/2021	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	653,907.34
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
318886	10/12/2021	494434 SSBT as TTEE for SCORP MM061953-001-130	31,009.37
	100-004-4540-000-000	S.C. Retirement	
	100-004-4541-000-000	ORP Retirement - MassMutual	
318887	10/12/2021	501807 SUNBELT STAFFING LLC	2,550.00
	280-126-0311-000-086	Instructional Services	
318888	10/12/2021	489694 SUNSET PARK PTO	250.00
	744-000-1790-272-044	Revenue	
318889	10/12/2021	502018 SUNSHINE UNIFORM SERVICE	4,519.27
	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	
318890	10/12/2021	501271 TEACH TOWN	2,500.00
	100-224-0312-000-086	Instructional Prog. Imp.	
318892	10/12/2021	503533 T-MOBILE USA INC	2,000.00
	100-266-0345-001-087	Technology Services District Wide	
318893	10/12/2021	503880 TOPS UNIFORMS	1,405.42
	328-115-0410-000-036	Supplies	
318894	10/12/2021	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	138,584.74
	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	
318895	10/12/2021	496582 USATESTPREP LLC	17,925.54
	100-221-0345-001-660	Technology Services	
318896	10/12/2021	482875 WINTHROP UNIVERSITY	125.00
	707-271-0660-103-007	Pupil Activities	
318897	10/12/2021	503906 WRHI & WRHM-INTERSTATE 107 RADIO	4,860.60
	356-223-0350-650-076	Advertising	
318898	10/12/2021	487400 YORK COUNTY NATURAL GAS	646.35
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-014	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
318899	10/12/2021	487800 YORK ELECTRIC COOP INC	7,240.00
	100-254-0470-009-022	Heating/Energy Costs	
318900	10/12/2021	500413 YOUSCIENCE LLC	4,950.00
	328-115-0345-000-036	Technology Services	
318901	10/15/2021	404900 SC DEPT OF REVENUE & TAXATION	3,934.77
	100-111-0410-000-006	Supplies	
	100-111-0410-000-006	Supplies	
	100-111-0410-000-006	Supplies	
	100-111-0410-000-023	Supplies	
	100-111-0410-000-032	Supplies	
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	100-112-0345-000-020	Technology Services	
	100-112-0345-000-028	Technology Services	

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100-112-0345-940-044 Technology Services  
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100-113-0345-000-042 Technology Services  
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100-113-0410-000-004 Supplies  
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100-114-0410-000-041 Supplies  
100-114-0410-000-049 Supplies

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100-114-0410-090-038 Related Arts/Fine Arts Supplies  
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100-114-0410-090-041 Related Arts/Fine Arts Supplies  
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100-114-0640-090-038 Dues and Fees  
100-114-0640-090-038 Dues and Fees  
100-115-0410-000-036 Supplies  
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100-115-0410-000-036 Supplies  
100-115-0410-000-036 Supplies  
100-126-0345-000-086 Technology Services  
100-127-0410-000-044 Supplies  
100-161-0345-000-030 Technology Services  
100-188-0445-000-034 Technology Supplies  
100-188-0445-000-034 Technology Supplies  
100-212-0410-000-004 Supplies  
100-212-0410-000-007 Supplies  
100-212-0410-000-018 Supplies  
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100-213-0410-000-042 Supplies  
100-213-0410-000-065 Supplies-Nurses  
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100-213-0445-000-065 Technology Supplies  
100-221-0345-001-660 Technology Services  
100-221-0345-001-660 Technology Services  
100-222-0430-000-041 Library Books  
100-222-0445-000-052 Technology Supplies  
100-223-0345-000-086 Technology Services  
100-223-0345-000-086 Technology Services  
100-223-0395-000-065 Other Prof & Tech Services  
100-223-0410-000-079 Supplies  
100-223-0410-000-086 Supplies  
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100-233-0445-000-026 Technology Supplies  
100-233-0445-000-028 Technology Supplies  
100-233-0445-000-048 Technology Supplies  
100-233-0640-000-016 Dues and Fees  
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100-254-0410-000-066 Supplies-Maintenance  
100-254-0410-000-066 Supplies-Maintenance  
100-254-0410-003-066 Supplies - Activity Buses  
100-254-0410-004-066 Supplies - Automotive  
100-254-0410-004-066 Supplies - Automotive  
100-254-0410-006-023 Supplies - Maintenance  
100-254-0410-010-066 Ground Maint Supplies  
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100-262-0410-000-084 Supplies  
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100-263-0340-002-082 Communication - Marketing  
100-263-0350-002-082 Advertising-Marketing  
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100-263-0640-002-082 Dues and Fees-Marketing  
100-264-0410-000-078 Supplies  
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100-264-0410-000-078 Supplies  
100-264-0410-004-078 Supplies - NTI - ADEPT  
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100-264-0410-004-078 Supplies - NTI - ADEPT  
100-266-0410-000-087 Supplies  
100-266-0445-000-087 Technology Supplies  
100-271-0345-216-004 Technology Services  
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207-115-0410-002-036 Supplies  
225-111-0410-012-008 Supplies  
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243-183-0345-001-076 Technology Services  
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328-115-0410-000-036 Supplies  
329-115-0410-325-036 Supplies  
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340-139-0410-460-005 Supplies-Food  
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356-182-0345-650-076 Technology Services  
704-271-0410-220-004 Supplies  
705-271-0410-318-005 Supplies  
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706-271-0410-146-006 Supplies  
706-271-0410-150-006 Non-Instr. Supplies  
707-271-0399-216-007 Misc. Purchased Services  
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707-271-0410-236-007 Supplies  
707-271-0410-347-007 Supplies  
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707-271-0410-347-007 Supplies  
718-271-0410-278-018 Supplies  
720-271-0410-347-020 Supplies  
722-271-0410-290-022 Non-Instr. Supplies  
723-271-0410-294-023 Supplies  
726-271-0410-102-026 Expenditures  
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726-271-0410-409-026 Expenditures  
726-271-0410-411-026 Supplies  
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728-271-0410-290-028 Non-Instr. Supplies  
 729-271-0410-294-029 Non-Instr. Supplies  
 730-271-0410-213-030 Non-Instr. Supplies  
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 730-271-0410-347-030 Supplies  
 730-271-0410-847-030 Supplies  
 732-271-0410-278-032 Non-Instr. Supplies  
 738-271-0410-091-038 Supplies - PBIS  
 738-271-0410-202-038 Supplies  
 738-271-0410-208-038 Non-Instr. Supplies  
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 738-271-0410-214-038 Non-Instr. Supplies  
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 738-271-0410-325-038 supplies  
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 738-271-0410-404-038 Supplies-Golf  
 738-271-0410-405-038 Supplies  
 738-271-0410-410-038 Supplies  
 738-271-0410-411-038 Supplies  
 738-271-0410-421-038 Expenditures  
 738-271-0410-421-038 Expenditures  
 738-271-0660-212-038 Non-instructional Expenditure  
 738-271-0660-402-038 Field Study  
 738-271-0660-409-038 Pupil Activities  
 738-271-0660-410-038 Pupil Activities  
 738-271-0660-410-038 Pupil Activities  
 738-271-0660-410-038 Pupil Activities  
 738-271-0660-410-038 Pupil Activities  
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 741-271-0410-220-041 Supplies  
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 741-271-0410-402-041 Supplies  
 741-271-0410-409-041 Supplies  
 741-271-0410-410-041 Supplies  
 742-271-0410-102-042 Supplies  
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 742-271-0410-205-042 Supplies  
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 742-271-0410-220-042 Non-Instr. Supplies  
 744-271-0410-262-044 Non-Instr. Supplies  
 750-271-0410-300-050 Supplies

318902

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8,479.71

100-114-0410-000-026 Supplies  
 100-266-0345-103-087 Tech Services - Classroom Repairs  
 201-188-0312-005-660 Instructional Prog. Imp.  
 201-188-0312-650-660 Instructional Prog. Imp.  
 201-188-0410-005-032 Supplies  
 201-223-0345-651-660 Technology Services  
 221-112-0345-652-660 Technology Services  
 397-224-0410-311-660 Supplies  
 571-114-0410-997-026 Supplies  
 571-253-0445-066-066 Technology Supplies  
 571-253-0445-997-038 Technology Supplies  
 716-271-0410-262-016 Non-Instr. Supplies

			722-271-0410-262-022 Non-Instr. Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
			726-271-0410-214-026 Supplies	
			726-271-0410-220-026 Non-Instr. Supplies	
			726-271-0410-410-026 Supplies	
			726-271-0410-411-026 Supplies	
			738-271-0410-202-038 Supplies	
			738-271-0410-212-038 Supplies-Football	
			741-271-0410-202-041 Supplies	
			741-271-0410-220-041 Supplies	
			744-271-0410-262-044 Non-Instr. Supplies	
			748-271-0410-262-048 Non-Instr. Supplies	
			874-266-0445-000-087 Technology Supplies	
318903	10/19/2021	502655	AL LEONARD EDUCATION CONSULTING LLC	1,450.00
			397-224-0312-311-660 Instructional Prog. Imp.	
318904	10/19/2021	503227	ALLIED UNIVERSAL SECURITY SERVICES	93,422.05
			100-258-0395-080-081 SSO District	
			100-258-0395-080-081 SSO District	
318905	10/19/2021	503484	AMAZON CAPITAL SERVICES	112.62
			100-112-0445-000-044 Technology Supplies	
			100-113-0410-000-044 Supplies	
318906	10/19/2021	502091	ARBITERPAY TRUST ACCOUNT	3,000.00
			704-271-0399-396-004 Basketbal-Boys	
			704-271-0399-397-004 Expenditures	
			704-271-0399-412-004 Expenditures	
318907	10/19/2021	502091	ARBITERPAY TRUST ACCOUNT	5,000.00
			100-254-0395-110-066 Stadium Arbiter Pay	
318908	10/19/2021	502091	ARBITERPAY TRUST ACCOUNT	2,000.00
			726-271-0399-202-026 Misc. Purchased Services	
318910	10/19/2021	500241	631529 BRIDGETEK SOLUTIONS LLC	25,043.82
			571-253-0410-997-032 Supplies	
			201-112-0445-005-002 Technology Supplies	
			201-112-0445-005-002 Technology Supplies	
			100-266-0345-777-087 Technology Services-Bridgetek	
			100-266-0445-000-087 Technology Supplies	
			100-266-0345-102-087 Technology Services - Licensing	
318911	10/19/2021	502343	BRUCE AIR FILTER COMPANY LLC	1,644.18
			100-254-0410-006-041 Supplies - Maintenance	
			100-254-0410-006-042 Supplies - Maintenance	
318912	10/19/2021	464900	BSN SPORTS LLC	8,711.60
			726-271-0410-202-026 Non-Instr. Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-347-038 Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
318913	10/19/2021	502644	CAPITAL ELECTRIC	5,450.58
			100-254-0410-006-066 Maint Supplies-District Wide	
318914	10/19/2021	499495	CAROLINA ELEVATOR SERVICE INC	1,846.60
			100-254-0323-006-066 Repairs & Maint-District Wide	
318915	10/19/2021	501699	CARTER HEARS!	1,208.75
			280-125-0311-000-086 Instructional Services	
			280-125-0311-000-086 Instructional Services	
			280-125-0311-000-086 Instructional Services	
318916	10/19/2021	503996	CATAWBA RIDGE HIGH SCHOOL	100.00
			741-271-0660-402-041 Pupil Activities	
			741-271-0660-409-041 Pupil Activities	
318917	10/19/2021	149150	C E V MULTIMEDIA LTD	26,500.00

	207-115-0345-005-036	Technology Services	
318918	10/19/2021	499254 CHAPIN WRESTLING	300.00
	741-271-0660-412-041	Pupil Activities	
318919	10/19/2021	165900 CHARLOTTE SOUND & VISUAL SYS INC	17,990.40
	100-258-0345-000-081	Technology Services	
	100-258-0545-000-081	Technology Equipment	
	100-258-0345-000-081	Technology Services	
	100-258-0545-000-081	Technology Equipment	
318920	10/19/2021	503222 CHARRON SPORTS SERVICES	1,742.00
	100-254-0323-006-042	Repairs&Maint District Wide	
	100-254-0323-006-041	Repairs&Maint District Wide	
	100-254-0323-006-050	Repairs&Maint District Wide	
318921	10/19/2021	172000 CITY OF ROCK HILL	1,881.25
	100-258-0395-100-081	Additional Security Services	
	726-271-0399-202-026	Misc. Purchased Services	
	726-271-0399-402-026	Misc. Purchased Services	
	726-271-0399-410-026	Misc. Purchased Services	
	738-271-0399-202-038	Misc. Purchased Services	
	741-271-0399-213-041	Misc. Purchased Services	
	742-271-0399-146-042	Misc. Purchased Services	
318923	10/19/2021	394900 COMPORIUM COMMUNICATIONS	28,157.36
	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)	
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	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)	
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	100-254-0340-000-070	Comporium (tel/fax)	
	100-254-0340-000-076	Comporium (tel/fax)	
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	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	
318924	10/19/2021	394900 COMPORIUM COMMUNICATIONS	4,812.61
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0345-000-089	Technology Services	
318925	10/19/2021	394900 COMPORIUM COMMUNICATIONS	2,441.35
	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)	
318926	10/19/2021	185375 CRESTLINE SPECIALTIES INC	3,113.54
	100-254-0410-009-066	Supplies	
318927	10/19/2021	503994 DELTAMATH SOLUTIONS INC	2,565.00
	100-114-0345-000-038	Technology Services	
318928	10/19/2021	500435 FIRE & LIFE SAFETY AMERICA INC	12,920.00
	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		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-070	Repairs&Maint District Wide		
	100-254-0323-006-074	Repairs and Maintenance		
	100-254-0323-006-095	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
318929	10/19/2021	498552 FORT MILL ATHLETIC BOOSTER CLUB		180.00
		741-271-0660-396-041 Pupil Activities		
318930	10/19/2021	503816 GLOWFORGE INC.		4,274.65
		100-271-0445-000-007 Technology Supplies		
318931	10/19/2021	497719 GREAT LAKES PETROLEUM		22,108.63
		100-254-0326-000-066 Fuel		
318932	10/19/2021	495271 GREENE FINNEY LLP		4,675.00
		100-252-0318-000-080 Audit Services		
318933	10/19/2021	494299 GREENWOOD HIGH SCHOOL		200.00
		741-271-0660-404-041 Pupil Activities		
318934	10/19/2021	500847 HERSHEY CREAMERY COMPANY		703.68
		752-271-0410-262-052 Ice Cream		
		722-271-0410-262-022 Non-Instr. Supplies		
		728-271-0410-262-028 Non-Instr. Supplies		
		744-271-0410-262-044 Non-Instr. Supplies		
318935	10/19/2021	502538 HP INC		107,700.00
		571-253-0445-350-087 Laptops		
318936	10/19/2021	503946 INSTRUCTIONAL COACHING GROUP		2,453.92
		210-221-0410-651-660 Supplies		
318937	10/19/2021	497231 INTERNATIONAL TEACHER EXCHANGE SERVICES		164,750.00
		100-264-0395-003-078 Other Prof Services - HR-VIF		
318938	10/19/2021	260600 INTERSTATE SOLUTIONS INC		34,891.23
		100-254-0399-002-066 Custodial Laundry Services		
		100-254-0410-002-066 Custodial Supplies		
		100-254-0399-002-066 Custodial Laundry Services		
		100-254-0410-002-026 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		
		100-254-0410-002-042 Custodial Supplies		
		100-254-0399-002-066 Custodial Laundry Services		
		100-254-0410-002-030 Custodial Supplies		
		100-254-0399-002-066 Custodial Laundry Services		
		100-254-0410-002-006 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		
	100-254-0410-002-007	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		
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	100-254-0410-002-052	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-052	Custodial Supplies		
318939	10/19/2021	499549 IXL LEARNING INC		8,700.00
		100-113-0345-000-004	Technology Services	
318940	10/19/2021	497255 JAMIE BURTON		144.00
		741-000-1740-411-041	Athletic Fees	
		741-000-1790-325-041	Revenue	
318941	10/19/2021	501969 JONES LANG LASALLE AMERICAS INC		141,863.28
		100-254-0395-115-066	Other Prof. & Tech. Serv.	
318942	10/19/2021	493644 KELLY SERVICES		105,808.97
		100-111-0314-001-006	Staff Services	
		100-111-0314-001-008	Staff Services	
		100-111-0314-001-016	Staff Services	
		100-111-0314-001-018	Staff Services	
		100-111-0314-001-022	Staff Services	
		100-111-0314-001-024	Staff Services	
		100-111-0314-001-028	Staff Services	
		100-111-0314-001-032	Staff Services	
		100-111-0314-001-044	Staff Services	
		100-111-0314-001-052	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	
		100-112-0314-001-022	Staff Services	
		100-112-0314-001-023	Staff Services	
		100-112-0314-001-024	Staff Services	
		100-112-0314-001-028	Staff Services	
		100-112-0314-001-028	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	
		100-112-0314-444-016	Substitutes-FMLA/Long Term	
		100-112-0314-444-023	Substitutes-FMLA/Long Term	
		100-112-0314-444-029	Substitutes-FMLA/Long Term	
		100-112-0314-444-048	Substitutes-FMLA/Long Term	
		100-112-0314-444-052	Substitutes-FMLA/Long Term	
		100-112-0314-444-077	Staff Services	
		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  
100-112-0314-888-024 Staff Services for Vacancy  
100-112-0314-888-028 Staff Services for Vacancy  
100-112-0314-888-029 Staff Services for Vacancy  
100-112-0314-888-032 Staff Services for Vacancy  
100-112-0314-888-044 Staff Services for Vacancy  
100-112-0314-888-048 Staff Services for Vacancy  
100-112-0314-888-052 Staff Services for Vacancy  
100-113-0314-001-004 Staff Services  
100-113-0314-001-006 Staff Services  
100-113-0314-001-007 Staff Services  
100-113-0314-001-008 Staff Services  
100-113-0314-001-016 Staff Services  
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100-113-0314-001-052 Staff Services  
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  
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100-114-0314-001-038 Staff Services  
100-114-0314-001-041 Staff Services  
100-114-0314-444-026 Substitutes-FMLA/Long Term  
100-114-0314-444-038 Substitutes-FMLA/Long Term  
100-114-0314-444-041 Substitutes-FMLA/Long Term  
100-114-0314-888-038 Staff Services for Vacancy  
100-114-0314-888-041 Staff Services for Vacancy  
100-115-0314-001-026 Staff Services  
100-115-0314-001-036 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  
100-123-0314-001-028 Staff Services  
100-123-0314-001-048 Staff Services  
100-127-0314-001-004 Staff Services  
100-127-0314-001-008 Staff Services  
100-127-0314-001-030 Staff Services  
100-127-0314-001-038 Staff Services  
100-127-0314-001-041 Staff Services  
100-128-0314-001-018 Staff Services  
100-128-0314-001-029 Staff Services  
100-137-0314-444-005 Substitutes-FMLA/Long Term  
100-137-0314-888-005 Staff Services for Vacancy  
100-149-0314-001-023 Staff Services

	100-212-0314-001-018	Staff Services		
	100-212-0314-001-048	Staff Services		
	100-213-0314-001-016	Staff Services		
	100-213-0314-001-028	Staff Services		
	100-213-0314-001-086	Staff Services		
	100-221-0314-000-660	Staff Services		
	100-221-0314-001-026	Staff Services		
	100-222-0314-001-020	Staff Services		
	100-222-0314-001-042	Staff Services		
	100-233-0314-888-660	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-254-0314-444-066	Staff Services		
	221-113-0314-652-660	Staff Services		
	225-112-0314-012-006	Staff Services		
	225-112-0314-012-008	Staff Services		
	225-112-0314-012-020	Staff Services		
	225-112-0314-012-023	Staff Services		
	225-112-0314-012-028	Staff Services		
	225-112-0314-012-029	Staff Services		
	225-112-0314-012-032	Staff Services		
	225-112-0314-012-044	Staff Services		
	225-112-0314-012-048	Staff Services		
	225-112-0314-012-052	Staff Services		
	225-113-0314-012-030	Staff Services		
	225-113-0314-012-042	Staff Services		
	225-113-0314-012-050	Staff Services		
	225-113-0314-012-219	Staff Services		
	225-114-0314-012-041	Staff Services		
	225-213-0314-002-065	Staff Services		
	267-264-0314-000-078	Staff Services		
	341-147-0314-001-032	Staff Services		
	801-223-0314-000-660	Staff Services		
318943	10/19/2021	493457 KRONOS INCORPORATED		5,535.18
		100-252-0345-000-080	Technology	
318944	10/19/2021	294300 LAKESHORE LEARNING MATERIALS		21,187.74
		201-112-0410-005-002	Supplies & Materials 1- 3 Grades	
		201-112-0410-005-660	Supplies	
		201-112-0410-005-040	Supplies	
		201-112-0410-005-040	Supplies	
		100-221-0410-000-660	Supplies	
318945	10/19/2021	497192 TEACHER SUPPLY		275.00
		377-112-0410-000-000	Supplies	
318946	10/19/2021	300900 LEWIS FENCE CO		2,080.21
		100-254-0323-006-006	Repairs&Maint District Wide	
		100-254-0323-006-022	Repairs&Maint District Wide	
		100-254-0323-006-042	Repairs&Maint District Wide	
		100-254-0323-006-006	Repairs&Maint District Wide	
		100-254-0323-006-022	Repairs&Maint District Wide	
		100-254-0323-006-042	Repairs&Maint District Wide	
		100-254-0323-006-006	Repairs&Maint District Wide	
		100-254-0323-006-022	Repairs&Maint District Wide	
		100-254-0323-006-042	Repairs&Maint District Wide	
318947	10/19/2021	301030 LEXINGTON HIGH SCHOOL		225.00
		741-271-0660-397-041	Pupil Activities	
318948	10/19/2021	497192 TEACHER SUPPLY		275.00
		377-112-0410-000-000	Supplies	
318949	10/19/2021	293500 LRP PUBLICATIONS		9,639.00
		100-223-0345-000-086	Technology Services	

318950	10/19/2021	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	
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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	
318951	10/19/2021	501482	NATION FORD HIGH SCHOOL ATHLETIC BOOSTER	250.00
			738-271-0660-396-038 Field Study	
			738-271-0660-397-038 Field Study	
318952	10/19/2021	503311	NEARPOD INC	4,496.25
			100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
			100-221-0345-001-660 Technology Services	
318953	10/19/2021	500269	ONTARIO INVESTMENTS INC	21,270.45
			100-257-0325-001-072 RICOH Rentals	
			100-257-0325-001-072 RICOH Rentals	
318954	10/19/2021	499057	READING WAREHOUSE INC	8,417.31
			571-113-0430-997-004 Library Books	
318955	10/19/2021	499197	REI ENGINEERS INC	6,760.00
			100-254-0323-006-088 Repairs&Maint District Wide	
			100-254-0323-006-089 Repairs&Maint District Wide	
318956	10/19/2021	503797	RESULTS OVER EVERYTHING	2,500.00
			237-224-0312-651-041 Instructional Prog. Imp.	
318957	10/19/2021	387300	REYNOLDS & REYNOLDS PRGTG CO INC	2,415.54
			100-252-0410-000-080 Supplies	
			100-252-0410-000-080 Supplies	
			100-252-0410-000-080 Supplies	
			100-252-0410-000-080 Supplies	
318958	10/19/2021	494891	RIKE ROOFING SERVICES INC	1,488.84
			571-253-0323-066-042 Repairs and Maintenance	
318959	10/19/2021	392900	ROCK HILL COCA-COLA CO	212.91
			708-271-0410-146-008 Supplies	
			730-271-0410-219-030 Non-Instr. Supplies	
318960	10/19/2021	404500	SC DEPARTMENT OF EDUCATION	728.92
			100-114-0420-000-041 Textbooks	
318961	10/19/2021	404500	SC DEPARTMENT OF EDUCATION	182.16
			742-271-0420-145-042 Textbooks	
318962	10/19/2021	499998	SC DEPARTMENT OF EDUCATION	200.00
			100-232-0332-000-060 Travel	
318963	10/19/2021	416400	SCHOLASTIC	256.50
			738-271-0410-132-038 Supplies	
318964	10/19/2021	417800	SCHOOL SPECIALTY LLC	3,637.29
			201-112-0410-005-028 Supplies	
318965	10/19/2021	494546	SMITH TURF & IRRIGATION DISTRIBUTORS	169.43
			100-254-0410-010-066 Ground Maint Supplies	
			100-254-0410-010-066 Ground Maint Supplies	
318966	10/19/2021	493410	STAPLES BUSINESS ADVANTAGE	67,656.65
			221-113-0410-653-660 Supplies	
			221-113-0410-653-660 Supplies	
			221-113-0410-653-660 Supplies	









201-112-0410-650-660 Supplies  
371-112-0410-014-048 Supplies  
201-112-0410-005-014 Supplies  
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371-112-0410-014-048 Supplies

	280-126-0311-000-086	Instructional Services	
318968	10/19/2021	502018 SUNSHINE UNIFORM SERVICE	4,348.76
	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	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
318969	10/19/2021	502322 SWEET TEA REFILL	3,250.66
	741-271-0410-196-041	Supplies	
318970	10/19/2021	470048 VERIZON WIRELESS	6,824.41
	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	
	100-233-0340-000-007	Communication	
	100-233-0340-000-008	Communication	
	100-233-0340-000-014	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	
	100-233-0340-000-028	Communication	
	100-233-0340-000-029	Communication	
	100-233-0340-000-030	Communication	
	100-233-0340-000-031	Communication	
	100-233-0340-000-041	Communication	
	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	
	100-266-0340-000-087	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	
318971	10/19/2021	499678 VIC BAILEY FORD	39,337.00
	571-253-0550-997-070	Vehicles	
318972	10/19/2021	503932 WORLD CUP CAROLINA	9,415.00
	741-271-0399-220-041	Misc. Purchased Services	

318973	10/19/2021	487400	YORK COUNTY NATURAL GAS	6,352.47
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-004 Heating/Energy Costs	
			100-254-0470-009-016 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	
			100-254-0470-009-028 Heating/Energy Costs	
			100-254-0470-009-066 Heating/Energy Costs	
			100-254-0470-009-030 Heating/Energy Costs	
			100-254-0470-009-032 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	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0470-009-042 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	
			100-254-0470-009-095 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-006 Heating/Energy Costs	
			100-254-0470-009-052 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	
318974	10/19/2021	487800	YORK ELECTRIC COOP INC	6,079.91
			100-254-0470-009-028 Heating/Energy Costs	
			100-254-0470-009-028 Heating/Energy Costs	
318975	10/26/2021	503060	11400 INC	111.92
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
318976	10/26/2021	502091	ARBITERPAY TRUST ACCOUNT	6,000.00
			738-271-0399-396-038 Misc. Purchased Services	
			738-271-0399-397-038 Misc. Purchased Services	
318977	10/26/2021	502643	ASIFLEX	750.00
			100-004-4563-000-000 Administrative Fees - Monyplus	
318978	10/26/2021	502643	ASIFLEX	48,779.19
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
318979	10/26/2021	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,322.18
			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	
318980	10/26/2021	495353 BACKGROUND INVESTIGATION BUREAU LLC	2,360.00
	100-255-0395-000-070	Other Professional Services - Trans	
318981	10/26/2021	493241 BLICK ART MATERIALS	2,398.01
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
	100-114-0410-090-038	Related Arts/Fine Arts Supplies	
318982	10/26/2021	500241 631529 BRIDGETEK SOLUTIONS LLC	10,647.26
	100-266-0345-000-087	Technology Services	
	100-266-0345-102-087	Technology Services - Licensing	
318983	10/26/2021	503779 BRYAN HARRIS	1,500.00
	221-224-0312-022-660	Instructional Prog. Imp.	
318984	10/26/2021	464900 BSN SPORTS LLC	3,023.94
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
318987	10/26/2021	172000 CITY OF ROCK HILL	5,671.25
	100-258-0395-100-081	Additional Security Services	
	707-271-0399-411-007	Misc. Purchased Services	
	726-271-0399-202-026	Misc. Purchased Services	
	726-271-0399-410-026	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	738-271-0399-202-038	Misc. Purchased Services	
	741-271-0399-213-041	Misc. Purchased Services	
	742-271-0399-202-042	Misc. Purchased Services	
	742-271-0399-410-042	Misc. Purchased Services	
	750-271-0399-202-050	Misc. Purchased Services	
318988	10/26/2021	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		
318989	10/26/2021	503999 CRAVE INC		625.00
	100-233-0399-000-026	Misc. Purchased Services		
318991	10/26/2021	206900 DUKE ENERGY		230.14
	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		
318992	10/26/2021	502758 EASTSIDE HIGH SCHOOL WRESTLING		400.00
	741-271-0660-412-041	Pupil Activities		
318993	10/26/2021	402400 EMPLOYEE INSURANCE PROGRAM		1,715,826.10
	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		
318994	10/26/2021	208022 ERIC ARMIN INC		4,948.70
	221-113-0410-652-660	Supplies		
	221-113-0410-652-660	Supplies		
318995	10/26/2021	492831 FASTENAL INDUSTRIAL & CONSTRUCTION SUPP		642.00
	100-213-0410-001-092	Supplies - OSHA		
318996	10/26/2021	500435 FIRE & LIFE SAFETY AMERICA INC		990.00
	100-254-0323-006-041	Repairs&Maint District Wide		
318997	10/26/2021	500355 FOLLETT SCHOOL SOLUTIONS INC		392.15
	720-271-0430-268-020	Non-Inst.-Library Books		
318998	10/26/2021	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN		100.00
	100-004-4587-000-000	Future Scholar 529 Plan		
318999	10/26/2021	503678 HAYES SOFTWARE SYSTEMS		49,508.90
	100-266-0445-000-087	Technology Supplies		
319000	10/26/2021	493127 HEINEMANN		3,436.77
	201-112-0410-005-040	Supplies		
319001	10/26/2021	503006 HERALD OFFICE SUPPLY INC		3,177.89
	571-253-0410-997-004	Supplies		
	100-233-0410-000-026	Supplies		
	100-233-0410-000-026	Supplies		
319002	10/26/2021	500847 HERSHEY CREAMERY COMPANY		613.74
	716-271-0410-262-016	Non-Instr. Supplies		
319004	10/26/2021	503522 JESSICA LYNN YANG		13,000.00
	280-221-0399-000-079	Misc. Purchased Services		
319005	10/26/2021	276120 JOHN A GIFFORD		237.50
	100-231-0395-000-090	Other Prof. & Tech. Serv.		
319007	10/26/2021	493644 KELLY SERVICES		91,767.81
	100-111-0314-001-006	Staff Services		
	100-111-0314-001-008	Staff Services		
	100-111-0314-001-016	Staff Services		

100-111-0314-001-020 Staff Services  
100-111-0314-001-022 Staff Services  
100-111-0314-001-028 Staff Services  
100-111-0314-001-032 Staff Services  
100-111-0314-001-044 Staff Services  
100-111-0314-001-048 Staff Services  
100-112-0314-001-008 Staff Services  
100-112-0314-001-016 Staff Services  
100-112-0314-001-018 Staff Services  
100-112-0314-001-020 Staff Services  
100-112-0314-001-022 Staff Services  
100-112-0314-001-023 Staff Services  
100-112-0314-001-024 Staff Services  
100-112-0314-001-028 Staff Services  
100-112-0314-001-029 Staff Services  
100-112-0314-001-044 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  
100-112-0314-444-023 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  
100-112-0314-444-077 Staff Services  
100-112-0314-888-008 Staff Services for Vacancy  
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100-112-0314-888-018 Staff Services for Vacancy  
100-112-0314-888-020 Staff Services for Vacancy  
100-112-0314-888-022 Staff Services for Vacancy  
100-112-0314-888-023 Staff Services for Vacancy  
100-112-0314-888-024 Staff Services for Vacancy  
100-112-0314-888-028 Staff Services for Vacancy  
100-112-0314-888-029 Staff Services for Vacancy  
100-112-0314-888-032 Staff Services for Vacancy  
100-112-0314-888-044 Staff Services for Vacancy  
100-112-0314-888-052 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  
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100-113-0314-001-018 Staff Services  
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100-113-0314-001-028 Staff Services  
100-113-0314-001-030 Staff Services  
100-113-0314-001-032 Staff Services  
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100-113-0314-001-042 Staff Services  
100-113-0314-001-044 Staff Services  
100-113-0314-001-050 Staff Services  
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100-113-0314-888-007 Staff Services for Vacancy  
100-113-0314-888-030 Staff Services for Vacancy  
100-113-0314-888-042 Staff Services for Vacancy  
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

100-114-0314-001-049 Staff Services  
 100-114-0314-444-026 Substitutes-FMLA/Long Term  
 100-114-0314-444-038 Substitutes-FMLA/Long Term  
 100-114-0314-444-041 Substitutes-FMLA/Long Term  
 100-114-0314-888-038 Staff Services for Vacancy  
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 100-121-0314-001-020 Staff Services  
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 100-137-0314-888-005 Staff Services for Vacancy  
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 100-221-0314-000-660 Staff Services  
 100-222-0314-001-022 Staff Services  
 100-233-0314-888-660 Staff Services  
 100-254-0314-002-066 Custodial Subs  
 100-254-0314-444-066 Staff Services  
 221-113-0314-652-660 Staff Services  
 225-112-0314-012-006 Staff Services  
 225-112-0314-012-008 Staff Services  
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 225-113-0314-012-219 Staff Services  
 225-114-0314-012-041 Staff Services  
 225-213-0314-002-065 Staff Services  
 267-264-0314-000-078 Staff Services  
 801-223-0314-000-660 Staff Services

319008	10/26/2021	504000	KNOWLEDGE MATTERS	6,480.00
			329-115-0311-325-036 Instructional Services	
319009	10/26/2021	297720	LAWSON PRODUCTS INC	1,392.36

	100-254-0410-004-066	Supplies - Automotive		
	100-254-0410-004-066	Supplies - Automotive		
	100-254-0410-004-066	Supplies - Automotive		
319010	10/26/2021	503231 MANAGEBAC INC	6,298.00	
	100-113-0345-000-042	Technology Services		
319011	10/26/2021	494877 MARYLAND CHILD SUPPORT ACCOUNT	415.00	
	100-004-4490-000-000	Child Support Deductions		
319012	10/26/2021	503753 MELISSA DAVEY CHAPTER 13 TRUSTEE	1,600.00	
	100-004-4548-000-000	Bankruptcy		
319014	10/26/2021	500053 EMPLOYEE VENDOR	1,177.14	
	100-001-1012-000-000	Cash - Payroll		
319015	10/26/2021	503517 MONIQUE A CONSTANCE-HUGGINS	5,000.00	
	280-221-0399-000-079	Misc. Purchased Services		
319016	10/26/2021	501785 MUSICAL INNOVATIONS	1,425.03	
	726-271-0410-216-026	Non-Instr. Supplies		
319017	10/26/2021	498829 NATIONAL POWER CORPORATION	1,610.42	
	100-254-0410-006-016	Supplies - Maintenance		
	100-254-0410-006-024	Supplies - Maintenance		
	100-254-0410-006-066	Maint Supplies-District Wide		
319018	10/26/2021	501482 NATION FORD HIGH SCHOOL ATHLETIC BOOSTER	200.00	
	738-271-0660-416-038	Field Study		
319019	10/26/2021	492690 NC CHILD SUPPORT	254.85	
	100-004-4490-000-000	Child Support Deductions		
	100-004-4490-000-000	Child Support Deductions		
319020	10/26/2021	489657 NC DEPT OF REVENUE	4,094.04	
	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		
319021	10/26/2021	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	801.22	
	100-112-0410-940-044	Supplies		
319022	10/26/2021	496086 NYS CHILD SUPPORT PROCESSING CENTER	702.00	
	100-004-4490-000-000	Child Support Deductions		
319023	10/26/2021	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	3,905.72	
	201-416-0720-005-602	Transits		
319024	10/26/2021	503435 PAMELA SIMMONS-BEASELY	558.50	
	100-004-4548-000-000	Bankruptcy		
319025	10/26/2021	501422 POWERSCHOOL GROUP LLC	546.00	
	100-221-0345-001-660	Technology Services		
319026	10/26/2021	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	562.12	
	100-004-4552-000-000	Unum Insurance		
319027	10/26/2021	503501 QUADIENT FINANCE USA INC	8,500.00	
	100-001-1781-000-000	Postage Inventory		
319028	10/26/2021	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	7,744.06	
	100-004-4598-001-000	RHSD Education Foundation		
319029	10/26/2021	503521 SARAH E HOPKINS	7,000.00	
	280-221-0399-000-079	Misc. Purchased Services		
319031	10/26/2021	497108 SCACA	100.00	
	738-271-0640-202-038	Dues and Fees		
319032	10/26/2021	497108 SCACA	200.00	
	726-271-0660-202-026	Field Study		



319033	10/26/2021	496051	SC DEPARTMENT OF REVENUE	4,938.90
			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	
319034	10/26/2021	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	340.00
			100-004-4559-000-000 SC Employment Security Comm.	
319035	10/26/2021	405300	SCDEW	5,239.46
			100-231-0260-001-090 Unemployment Liability	
319036	10/26/2021	415500	SCHOLASTIC BOOK CLUBS INC	658.98
			100-139-0410-000-092 Supplies	
319037	10/26/2021	407700	SC RETIREMENT SYSTEM	2,842.54
			100-004-4545-000-000 Retirement Installments	
319038	10/26/2021	503224	SC STATE DISBURSEMENT UNIT	5,803.99
			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	
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			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
319039	10/26/2021	503225	SHIPYARD PARK LLC	725.00
			726-271-0660-414-026 Field Study	
319040	10/26/2021	426025	SIGN TECHNIQUES	1,532.24
			726-271-0410-411-026 Supplies	
319041	10/26/2021	502504	SOUTH CAROLINA DEPARTMENT OF COMMERCE	500.00
			207-224-0312-004-036 Instructional Prog. Imp.	
319042	10/26/2021	503086	STATE TREE SERVICES INC	675.00
			100-254-0323-010-066 Grounds Maint Services	
319043	10/26/2021	504001	STEPPING STONES GROUP LLC	19,005.50
			280-126-0311-000-086 Instructional Services	
319044	10/26/2021	503851	STERLING SAND CO LLC	6,062.09
			100-254-0410-010-066 Ground Maint Supplies	
319045	10/26/2021	501807	SUNBELT STAFFING LLC	2,550.00
			280-126-0311-000-086 Instructional Services	
319046	10/26/2021	502018	SUNSHINE UNIFORM SERVICE	6,547.02
			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	

	100-254-0399-000-066	Misc. Purchased Services		
	100-254-0399-000-066	Misc. Purchased Services		
319047	10/26/2021	503981 TAYLOR & FRANCIS LLC		6,086.59
	201-149-0410-650-660	Supplies		
	201-149-0410-650-660	Supplies		
	201-149-0410-650-660	Supplies		
319048	10/26/2021	499341 TEXAS SDU		212.00
	100-004-4490-000-000	Child Support Deductions		
319049	10/26/2021	503977 TPG CULTURAL EXCHANGE LLC		57,500.00
	100-264-0395-003-078	Other Prof Services - HR-VIF		
319051	10/26/2021	467100 UNITED WAY OF YORK COUNTY SC		557.00
	100-004-4565-000-000	United Way Deductions		
319052	10/26/2021	496582 USATESTPREP LLC		405.45
	100-114-0445-000-026	Technology Supplies		
319053	10/26/2021	465550 US TREASURY		100.00
	100-004-4520-000-000	Federal Tax Withholdings		
319054	10/26/2021	465550 US TREASURY		150.00
	100-004-4520-000-000	Federal Tax Withholdings		
319055	10/26/2021	465550 US TREASURY		183.00
	100-004-4520-000-000	Federal Tax Withholdings		
319056	10/26/2021	487100 YORK COUNTY MIDDLE SCHOOL		727.50
	100-271-0640-071-030	Dues and Fees		
319058	10/26/2021	487800 YORK ELECTRIC COOP INC		8,363.43
	100-254-0470-009-023	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
319059	10/29/2021	496838 AIRGAS NATIONAL WELDERS		951.68
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
319060	10/29/2021	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV		3,270.38
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
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	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
319061	10/29/2021	464900 BSN SPORTS LLC		531.24
	738-271-0410-347-038	Supplies		
	738-271-0410-347-038	Supplies		
319062	10/29/2021	502514 BULK BOOKSTORE		3,750.58
	100-112-0410-012-024	Supplies		
319063	10/29/2021	499254 CHAPIN WRESTLING		300.00
	738-271-0660-412-038	Field Study		
319066	10/29/2021	493908 DEPARTMENT OF ADMINISTRATION		2,544.99
	100-254-0340-000-092	Comporium (tel/fax)		
319067	10/29/2021	502758 EASTSIDE HIGH SCHOOL WRESTLING		450.00
	738-271-0660-412-038	Field Study		
319068	10/29/2021	499035 EDUCATORSHANDBOOK.COM		698.00
	100-113-0345-000-050	Technology Services		
319069	10/29/2021	234500 GATEWAY SUPPLY CO		4,547.42
	571-253-0410-066-036	Supplies		

319070	10/29/2021	498257	HARTSVILLE HIGH SCHOOL 738-271-0660-397-038 Field Study	125.00
319071	10/29/2021	493127	HEINEMANN 100-221-0345-001-660 Technology Services	5,700.00
319072	10/29/2021	500847	HERSHEY CREAMERY COMPANY 722-271-0410-262-022 Non-Instr. Supplies	196.68
319073	10/29/2021	250350	HILLCREST HIGH SCHOOL 738-271-0660-412-038 Field Study	225.00
319074	10/29/2021	502055	LAKESIDE AUDIOLOGY 280-125-0399-000-086 Misc. Purchased Services	4,090.00
319075	10/29/2021	301030	LEXINGTON HIGH SCHOOL 738-271-0660-412-038 Field Study	300.00
319076	10/29/2021	301030	LEXINGTON HIGH SCHOOL 738-271-0660-412-038 Field Study	175.00
319077	10/29/2021	301900	LIFETOUCH NSS ACCOUNTS RECEIVABLE 742-271-0410-210-042 Non-Instr. Supplies	2,817.75
319078	10/29/2021	500901	LINDAMOOD-BELL LEARNING PROCESSES 203-224-0312-650-086 Instructional Prog. Imp.	99,000.00
319079	10/29/2021	497591	MALLARD CREEK HS ATHLETIC BOOSTER CLUB 738-271-0660-412-038 Field Study	400.00
319080	10/29/2021	503722	MEDSHARPS EAST LLC 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	910.00
319081	10/29/2021	496150	MORTON & GETTYS LLC 100-231-0319-000-090 Legal Services	1,197.00
319082	10/29/2021	347300	NEVCO INC 100-271-0410-071-042 Supplies	361.73
319083	10/29/2021	502290	NEWTON-CONOVER HIGH SCHOOL 738-271-0660-412-038 Field Study	150.00
319084	10/29/2021	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC 571-253-0410-997-044 Supplies	90,111.77
319085	10/29/2021	495161	ORKIN LLC 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	8,092.92

	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		
319086	10/29/2021	497603 R J REYNOLDS WRESTLING		175.00
		738-271-0660-412-038 Field Study		
319087	10/29/2021	497624 S C DEPARTMENT OF JUVENILE JUSTICE		1,832.15
		100-412-0720-000-080 PROVISOS-Payments to Other LEA's		
319088	10/29/2021	417800 SCHOOL SPECIALTY LLC		112.34
		100-113-0410-090-042 Related Arts/Fine Arts Supplies		
319089	10/29/2021	499538 SOUTHERN COMPUTER WAREHOUSE INC		2,000.58
		100-266-0445-103-087 Technology Classroom Supplies		
319090	10/29/2021	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC		346.29
		100-232-0690-000-060 Other Objects		
319091	10/29/2021	501807 SUNBELT STAFFING LLC		2,550.00
		280-126-0311-000-086 Instructional Services		
319092	10/29/2021	496582 USATESTPREP LLC		1,526.40
		100-114-0345-000-038 Technology Services		
9910	10/13/2021	495500 EMPLOYEE VENDOR		161.00
		100-233-0332-000-038 Travel		
9913	10/13/2021	503978 EMPLOYEE VENDOR		219.43
		100-221-0332-005-660 Travel-Elem Dir		
		100-221-0332-005-660 Travel-Elem Dir		
9916	10/13/2021	495352 EMPLOYEE VENDOR		272.61
		201-223-0332-005-660 Travel		
		201-223-0332-005-660 Travel		
		201-223-0332-005-660 Travel		
9917	10/13/2021	502264 EMPLOYEE VENDOR		178.02
		100-266-0332-000-087 Travel		
9919	10/13/2021	504008 EMPLOYEE VENDOR		125.00
		100-258-0399-000-081 Misc. Purchased Services		
9920	10/13/2021	489359 EMPLOYEE VENDOR		124.46
		267-264-0380-651-078 Travel - Head of Organz		
9921	10/13/2021	501921 EMPLOYEE VENDOR		276.44
		100-231-0332-000-090 Travel		
9925	10/13/2021	504010 EMPLOYEE VENDOR		217.39
		726-271-0332-213-026 Travel		
9928	10/13/2021	287520 EMPLOYEE VENDOR		122.70
		100-266-0332-000-087 Travel		
9929	10/13/2021	500663 EMPLOYEE VENDOR		119.62

	201-223-0332-005-660	Travel	
	201-223-0332-022-660	Travel	
9940	10/13/2021	504004 EMPLOYEE VENDOR	148.20
	267-264-0332-651-078	Travel	
9945	10/13/2021	496846 EMPLOYEE VENDOR	113.68
	100-224-0332-000-007	Travel- Prof. Development	
9946	10/13/2021	501895 EMPLOYEE VENDOR	158.48
	100-224-0332-000-041	Travel- Prof. Development	
9947	10/13/2021	502084 EMPLOYEE VENDOR	155.85
	100-223-0332-000-086	Travel	
	100-223-0332-000-086	Travel	
9949	10/13/2021	502702 EMPLOYEE VENDOR	142.60
	100-221-0332-006-660	Travel-Secondary Dir	
9955	10/13/2021	498777 EMPLOYEE VENDOR	147.73
	100-266-0332-000-087	Travel	
9959	10/13/2021	503239 EMPLOYEE VENDOR	101.08
	100-224-0332-000-086	Travel- Prof. Development	
9964	10/13/2021	500061 EMPLOYEE VENDOR	177.86
	100-212-0332-000-038	Travel	
9966	10/13/2021	503199 EMPLOYEE VENDOR	164.81
	600-256-0332-000-068	Travel	
9968	10/13/2021	501660 EMPLOYEE VENDOR	112.61
	100-211-0332-101-083	Travel - Home School Workers	
9973	10/20/2021	496811 EMPLOYEE VENDOR	198.41
	100-224-0332-000-086	Travel- Prof. Development	
9974	10/20/2021	503907 EMPLOYEE VENDOR	141.85
	100-216-0332-000-083	Travel	
9976	10/20/2021	494854 EMPLOYEE VENDOR	120.29
	100-266-0332-000-087	Travel	

TOTAL NUMBER OF CHECKS:	306	8,552,955.53
TOTAL NUMBER OF EPAYMENTS:	23	5,893.87
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>8,558,849.40</u>