



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

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
319093	11/09/2021	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	1,198.67
319094	11/09/2021	500241 631529 BRIDGETEK SOLUTIONS LLC 100-266-0445-000-087 Technology Supplies	6,729.23
319095	11/09/2021	220200 A3 COMMUNICATIONS INC 100-258-0345-000-081 Technology Services	18,368.60
319096	11/09/2021	496838 AIRGAS NATIONAL WELDERS 100-115-0410-000-036 Supplies	165.72
319097	11/09/2021	502655 AL LEONARD EDUCATION CONSULTING LLC 397-224-0312-311-660 Instructional Prog. Imp.	1,200.00
319100	11/09/2021	502091 ARBITERPAY TRUST ACCOUNT 742-271-0399-396-042 Expenditure 742-271-0399-397-042 Expenditure 742-271-0399-412-042 Expenditure	4,530.00
319101	11/09/2021	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	959.91
319102	11/09/2021	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	57,977.34
319103	11/09/2021	498970 ASHLEY MELINDA MCNAMEE 100-114-0395-090-038 RelatedArts/FineArtsOthrProfessTech	1,250.00
319104	11/09/2021	504013 ASM EDUCATION SOLUTIONS LLC 397-224-0312-311-660 Instructional Prog. Imp. 397-224-0312-311-660 Instructional Prog. Imp. 397-224-0312-311-660 Instructional Prog. Imp.	5,040.00
319105	11/09/2021	501327 ATTRACTIONS DINING & VALUE GUIDE 707-271-0410-202-007 Expnses - Supplies 707-271-0410-220-007 Supplies 707-271-0410-410-007 Expenditure	410.00
319107	11/09/2021	497593 BANDYS HIGH SCHOOL 738-271-0660-412-038 Field Study	175.00
319109	11/09/2021	142500 BOUND TO STAY BOUND BOOKS INC 100-222-0430-000-016 Library Books	273.58
319110	11/09/2021	464900 BSN SPORTS LLC 726-271-0410-422-026 Supplies 726-271-0410-422-026 Supplies	505.20
319111	11/09/2021	502644 CAPITAL ELECTRIC 100-254-0410-006-066 Maint Supplies-District Wide	775.80
319112	11/09/2021	502444 CAROLINA LIFT STATIONS LLC 571-253-0323-066-066 Repairs and Maintenance	69,508.26

319113	11/09/2021	503396	CAROLINA SHRED LLC	594.00
			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	
319114	11/09/2021	165900	CHARLOTTE SOUND & VISUAL SYS INC	4,171.45
			100-258-0345-000-081 Technology Services	
319115	11/09/2021	503374	CHRISTOPHER F GRAHAM	250.00
			100-271-0399-216-026 Misc. Purchased Services	
319116	11/09/2021	172000	CITY OF ROCK HILL	17,320.00
			100-254-0323-006-002 Repairs&Maint District Wide	
			100-254-0323-006-004 Repairs&Maint District Wide	
			100-254-0323-006-006 Repairs&Maint District Wide	
			100-254-0323-006-007 Repairs&Maint District Wide	
			100-254-0323-006-008 Repairs&Maint District Wide	
			100-254-0323-006-014 Repairs&Maint District Wide	
			100-254-0323-006-016 Repairs&Maint District Wide	
			100-254-0323-006-018 Repairs&Maint District Wide	
			100-254-0323-006-020 Repairs&Maint District Wide	
			100-254-0323-006-022 Repairs&Maint District Wide	
			100-254-0323-006-023 Repairs&Maint District Wide	
			100-254-0323-006-024 Repairs&Maint District Wide	
			100-254-0323-006-026 Repairs&Maint District Wide	
			100-254-0323-006-028 Repairs&Maint District Wide	
			100-254-0323-006-029 Repairs&Maint District Wide	
			100-254-0323-006-030 Repairs&Maint District Wide	
			100-254-0323-006-032 Repairs&Maint District Wide	
			100-254-0323-006-034 Repairs&Maint District Wide	
			100-254-0323-006-036 Repairs&Maint District Wide	
			100-254-0323-006-038 Repairs&Maint District Wide	
			100-254-0323-006-041 Repairs&Maint District Wide	
			100-254-0323-006-042 Repairs&Maint District Wide	
			100-254-0323-006-044 Repairs&Maint District Wide	
			100-254-0323-006-046 Repairs&Maint District Wide	
			100-254-0323-006-048 Repairs&Maint District Wide	
			100-254-0323-006-050 Repairs&Maint District Wide	
			100-254-0323-006-052 Repairs&Maint District Wide	
			100-254-0323-006-066 Repairs & Maint-District Wide	
			100-254-0323-006-066 Repairs & Maint-District Wide	
			100-254-0323-006-070 Repairs&Maint District Wide	
			100-254-0323-006-088 Repairs&Maint District Wide	

100-254-0323-006-089 Repairs&Maint District Wide

100-254-0323-006-092 Repairs&Maint District Wide

100-254-0323-006-095 Repairs&Maint District Wide

319117

11/09/2021 171700 CITY OF ROCK HILL

274,349.07

100-254-0321-009-032 Public Utilities - Water

100-254-0470-009-032 Heating/Energy Costs

100-254-0321-009-034 Public Utilities - Water

100-254-0321-009-034 Public Utilities - Water

100-254-0321-009-042 Public Utilities - Water

100-254-0470-009-042 Heating/Energy Costs

100-254-0321-009-006 Public Utilities - Water

100-254-0470-009-006 Heating/Energy Costs

100-254-0321-009-048 Public Utilities - Water

100-254-0470-009-048 Heating/Energy Costs

100-254-0321-009-026 Public Utilities - Water

100-254-0470-009-026 Heating/Energy Costs

100-254-0321-009-036 Public Utilities - Water

100-254-0470-009-036 Heating/Energy Costs

100-254-0321-009-066 Public Utilities-Water

100-254-0470-009-066 Heating/Energy Costs

100-254-0321-009-040 Public Utilities - Water

100-254-0470-009-040 Heating/Energy Costs

100-254-0321-009-016 Public Utilities - Water

100-254-0321-009-038 Public Utilities - Water

100-254-0321-009-010 Public Utilities - Water

100-254-0470-009-010 Heating/Energy Costs

100-254-0321-009-042 Public Utilities - Water

100-254-0470-009-042 Heating/Energy Costs

100-254-0470-009-002 Heating/Energy Costs

100-254-0321-009-002 Public Utilities - Water

100-254-0321-009-046 Public Utilities - Water

100-254-0470-009-046 Heating/Energy Costs

100-254-0321-009-030 Public Utilities - Water

100-254-0470-009-030 Heating/Energy Costs

100-254-0321-009-024 Public Utilities - Water

100-254-0470-009-024 Heating/Energy Costs

100-254-0321-009-095 Public Utilities - Water

100-254-0321-009-095 Public Utilities - Water

100-254-0470-009-095 Heating/Energy Costs

100-254-0321-009-008 Public Utilities - Water

100-254-0470-009-008 Heating/Energy Costs

100-254-0321-009-044 Public Utilities - Water

100-254-0470-009-044 Heating/Energy Costs

100-254-0321-009-014 Public Utilities - Water

100-254-0470-009-014 Heating/Energy Costs

100-254-0321-009-028 Public Utilities - Water

100-254-0321-009-089 Public Utilities - Water

100-254-0321-009-089 Public Utilities - Water

100-254-0470-009-089 Heating/Energy Costs

100-254-0470-009-026 Heating/Energy Costs

100-254-0321-009-042 Public Utilities - Water

100-254-0470-009-042 Heating/Energy Costs

100-254-0470-009-074 Heating/Energy Costs

100-254-0321-009-022 Public Utilities - Water

100-254-0321-009-026 Public Utilities - Water

100-254-0321-009-040 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		
	100-254-0470-009-070	Heating/Energy Costs		
	100-254-0321-009-070	Public Utilities - Water		
	100-254-0321-009-089	Public Utilities - Water		
	100-254-0321-009-005	Public Utilities - Water		
	100-254-0470-009-005	Heating/Energy Costs		
	100-254-0321-009-029	Public Utilities - Water		
	100-254-0470-009-029	Heating/Energy Costs		
	100-254-0321-009-004	Public Utilities - Water		
	100-254-0470-009-004	Heating/Energy Costs		
	100-254-0321-009-041	Public Utilities - Water		
	100-254-0470-009-041	Heating/Energy Costs		
	100-254-0321-009-018	Public Utilities - Water		
	100-254-0470-009-018	Heating/Energy Costs		
	100-254-0321-009-023	Public Utilities - Water		
	100-254-0321-009-007	Public Utilities - Water		
	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0321-009-042	Public Utilities - Water		
	100-254-0321-009-052	Public Utilities - Water		
	100-254-0470-009-052	Heating/Energy Costs		
	100-254-0470-009-007	Heating/Energy Costs		
319118	11/09/2021	503980 CLEAR TOUCH INTERACTIVES INC	520.00	
		100-266-0445-000-087 Technology Supplies		
319119	11/09/2021	498821 CLOVER HIGH SCHOOL ATHLETIC DEPT	100.00	
		741-271-0660-412-041 Pupil Activities		
319120	11/09/2021	503999 CRAVE INC	1,250.00	
		100-233-0399-000-026 Misc. Purchased Services		
		100-233-0399-000-026 Misc. Purchased Services		
319121	11/09/2021	503953 CREEDMOOR SPORTS INC	340.00	
		726-271-0410-214-026 Supplies		
319123	11/09/2021	502632 DAVID A HODGES	250.00	
		100-271-0399-216-026 Misc. Purchased Services		
319124	11/09/2021	494079 FIRE CONTROL SYSTEMS OF CHARLOTTE INC	685.81	
		100-254-0323-006-036 Repairs&Maint District Wide		
319125	11/09/2021	498198 FORT MILL HIGH SCHOOL WRESTLING	250.00	
		741-271-0660-412-041 Pupil Activities		
319126	11/09/2021	498198 FORT MILL HIGH SCHOOL WRESTLING	300.00	
		741-271-0660-412-041 Pupil Activities		
319127	11/09/2021	497581 FORT MILL HIGH SCHOOL	319.50	
		738-000-1710-410-038 Admission		
319128	11/09/2021	238900 GOPHER	127.33	
		100-113-0410-000-032 Supplies		
319129	11/09/2021	495271 GREENE FINNEY LLP	30,000.00	
		100-231-0318-001-090 Audit Services		
319131	11/09/2021	500847 HERSHEY CREAMERY COMPANY	1,481.52	
		752-271-0410-262-052 Ice Cream		
		748-271-0410-262-048 Non-Instr. Supplies		
		752-271-0410-262-052 Ice Cream		
		716-271-0410-262-016 Non-Instr. Supplies		
		722-271-0410-262-022 Non-Instr. Supplies		
		728-271-0410-262-028 Non-Instr. Supplies		
		748-271-0410-262-048 Non-Instr. Supplies		
319132	11/09/2021	502642 HOWARD INDUSTRIES INC	8,346.00	

874-266-0445-000-087 Technology Supplies

319133	11/09/2021	260600	INTERSTATE SOLUTIONS INC	49,038.53
		571-253-0410-066-066	Supplies	
319134	11/09/2021	503988	J M ROLLOFF AND MORE LLC	1,326.00
		100-254-0323-006-066	Repairs & Maint-District Wide	
319135	11/09/2021	497192	TEACHER SUPPLY	275.00
		377-112-0410-000-000	Supplies	
319136	11/09/2021	502020	KEELAN S LOVVORN	200.00
		100-271-0399-216-026	Misc. Purchased Services	
319137	11/09/2021	493644	KELLY SERVICES	92,909.36
		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	
		100-111-0314-001-048	Staff Services	
		100-111-0314-001-052	Staff Services	
		100-112-0314-001-006	Staff Services	
		100-112-0314-001-008	Staff Services	
		100-112-0314-001-016	Staff Services	
		100-112-0314-001-018	Staff Services	
		100-112-0314-001-020	Staff Services	
		100-112-0314-001-022	Staff Services	
		100-112-0314-001-023	Staff Services	
		100-112-0314-001-024	Staff Services	
		100-112-0314-001-028	Staff Services	
		100-112-0314-001-029	Staff Services	
		100-112-0314-001-032	Staff Services	
		100-112-0314-001-044	Staff Services	
		100-112-0314-444-016	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	
		100-112-0314-888-023	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	
		100-112-0314-888-048	Staff Services for Vacancy	
		100-112-0314-888-052	Staff Services for Vacancy	
		100-113-0314-001-004	Staff Services	
		100-113-0314-001-006	Staff Services	
		100-113-0314-001-007	Staff Services	
		100-113-0314-001-008	Staff Services	
		100-113-0314-001-020	Staff Services	
		100-113-0314-001-022	Staff Services	
		100-113-0314-001-024	Staff Services	
		100-113-0314-001-028	Staff Services	

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100-113-0314-001-219 Staff Services  
100-113-0314-444-050 Substitutes-FMLA/Long Term  
100-113-0314-888-004 Staff Services for Vacancy  
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  
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  
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100-114-0314-888-038 Staff Services for Vacancy  
100-114-0314-888-041 Staff Services for Vacancy  
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100-115-0314-001-036 Staff Services  
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100-115-0314-888-076 Staff Services for Vacancy  
100-115-0314-888-077 Staff Services  
100-118-0314-001-006 Staff Services  
100-121-0314-001-048 Staff Services  
100-122-0314-001-052 Staff Services  
100-127-0314-001-008 Staff Services  
100-127-0314-001-023 Staff Services  
100-127-0314-001-026 Staff Services  
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100-137-0314-001-008 Staff Services  
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100-212-0314-001-022 Staff Services  
100-213-0314-001-016 Staff Services  
100-213-0314-001-086 Staff Services  
100-221-0314-000-660 Staff Services  
100-233-0314-888-660 Staff Services  
100-254-0314-002-066 Custodial Subs  
201-112-0314-022-044 Staff Services  
221-113-0314-652-660 Staff Services  
225-112-0314-012-006 Staff Services  
225-112-0314-012-008 Staff Services  
225-112-0314-012-018 Staff Services  
225-112-0314-012-020 Staff Services  
225-112-0314-012-022 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	
	801-223-0314-000-660	Staff Services	
319138	11/09/2021	502301 LAUREN F REMMERS	200.00
	100-271-0399-216-026	Misc. Purchased Services	
319139	11/09/2021	492587 LEARNING A-Z	5,761.95
	100-112-0345-940-052	Technology Services	
319140	11/09/2021	500425 LEVEL DATA INC	54,618.56
	100-266-0345-102-087	Technology Services - Licensing	
319141	11/09/2021	492598 MAKEMUSIC INC	3,314.71
	100-221-0345-001-660	Technology Services	
319143	11/09/2021	503919 MATTHEW T KOLAR	200.00
	100-271-0399-216-026	Misc. Purchased Services	
319144	11/09/2021	324400 MEDCO SUPPLY COMPANY	4,336.63
	741-271-0410-424-041	Supplies	
	741-271-0410-424-041	Supplies	
	741-271-0410-424-041	Supplies	
319146	11/09/2021	162300 NATIONAL CENTER FOR YOUTH ISSUES	119.00
	100-224-0332-000-007	Travel- Prof. Development	
319147	11/09/2021	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	31,192.94
	100-416-0720-001-000	LEA Pymt - Palmetto School	
319148	11/09/2021	369225 PINE GROVE	7,625.98
	100-149-0373-000-086	Tuition to Other Entity	
319150	11/09/2021	392900 ROCK HILL COCA-COLA CO	1,101.01
	726-271-0410-219-026	Non-Instr. Supplies	
	744-271-0410-256-044	Supplies	
319151	11/09/2021	392900 ROCK HILL COCA-COLA CO	324.32
	738-271-0410-410-038	Supplies	
	738-271-0410-202-038	Supplies	
319152	11/09/2021	393900 ROCK HILL INDUSTRIAL PIPING	2,774.00
	100-254-0323-006-030	Repairs&Maint District Wide	
319153	11/09/2021	497192 TEACHER SUPPLY	275.00
	377-112-0410-000-000	Supplies	
319154	11/09/2021	400150 SAS INSTITUTE INC	26,150.00
	100-221-0345-001-660	Technology Services	
319155	11/09/2021	503661 SAVVAS LEARNING COMPANY LLC	3,350.40
	201-112-0345-022-044	Technology Services	
319156	11/09/2021	497108 SCACA	500.00
	726-271-0350-202-026	Advertising	
319157	11/09/2021	402300 SC BAND DIRECTORS ASSOC	588.00
	707-271-0640-216-007	Dues and Fees	
319158	11/09/2021	402300 SC BAND DIRECTORS ASSOC	204.00
	742-271-0640-216-042	Dues and Fees	
319159	11/09/2021	402300 SC BAND DIRECTORS ASSOC	120.00
	100-271-0640-216-030	Dues and Fees	
319160	11/09/2021	403300 SC DECA	180.00
	738-271-0660-356-038	Pupil Activities	
319163	11/09/2021	492586 SCHOOL OUTFITTERS LLC	3,669.99
	100-112-0410-940-044	Supplies	
319164	11/09/2021	417800 SCHOOL SPECIALTY LLC	2,445.59
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	

571-114-0410-997-026 Supplies

319165	11/09/2021	407600	SC RETIREMENT SYSTEM	2,960,746.71
			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	
319167	11/09/2021	499538	SOUTHERN COMPUTER WAREHOUSE INC	2,000.58
			100-266-0445-000-087 Technology Supplies	
319168	11/09/2021	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	223.10
			100-114-0410-000-049 Supplies	
319169	11/09/2021	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	722,317.33
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
			600-256-0395-001-068 Other Prof. & Tech. Serv.	
319170	11/09/2021	494434	SSBT as TTEE for SCORP MM061953-001-130	32,040.74
			100-004-4540-000-000 S.C. Retirement	
			100-004-4541-000-000 ORP Retirement - MassMutual	
319171	11/09/2021	502018	SUNSHINE UNIFORM SERVICE	6,695.90
			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	
			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	
319172	11/09/2021	500300	X-GRAIN SPORTSWEAR	894.52
			738-271-0410-397-038 Supplies	
319173	11/09/2021	487400	YORK COUNTY NATURAL GAS	7,112.33
			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	
			100-254-0470-009-007 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	
			100-254-0470-009-008 Heating/Energy Costs	
			100-254-0470-009-018 Heating/Energy Costs	
			100-254-0470-009-022 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	
			100-254-0470-009-029 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	
			100-254-0470-009-040 Heating/Energy Costs	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0470-009-046 Heating/Energy Costs	
			100-254-0470-009-070 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	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
319174	11/09/2021	487800 YORK ELECTRIC COOP INC	5,539.00
	100-254-0470-009-022	Heating/Energy Costs	
319175	11/15/2021	404900 SC DEPT OF REVENUE & TAXATION	3,743.22
	100-001-1700-000-000	Warehouse Inventory	
	100-001-1700-000-000	Warehouse Inventory	
	100-111-0410-000-006	Supplies	
	100-111-0410-000-006	Supplies	
	100-111-0410-000-020	Supplies	
	100-111-0410-000-032	Supplies	
	100-111-0410-000-032	Supplies	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-016	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-024	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	
	100-111-0410-150-048	K Snacks	
	100-111-0410-150-048	K Snacks	
	100-111-0410-150-048	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-112-0410-000-008	Supplies	
	100-112-0410-000-008	Supplies	
	100-112-0410-000-018	Supplies	
	100-112-0410-000-018	Supplies	
	100-112-0410-000-023	Supplies	
	100-112-0410-000-024	Supplies	
	100-112-0410-000-024	Supplies	
	100-112-0410-000-029	Supplies	
	100-112-0410-000-032	Supplies	
	100-112-0410-000-032	Supplies	
	100-112-0410-000-032	Supplies	
	100-112-0410-940-044	Supplies	
	100-112-0445-000-029	Technology Supplies	
	100-113-0345-000-004	Technology Services	
	100-113-0345-000-004	Technology Services	
	100-113-0345-000-029	Technology Services	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-016	Supplies- 4th Grade	
	100-113-0410-000-016	Supplies- 4th Grade	
	100-113-0410-000-018	Supplies	
	100-113-0410-000-018	Supplies	
	100-113-0410-000-020	Supplies	
	100-113-0410-000-022	Supplies	
	100-113-0410-000-032	Supplies	



100-127-0410-000-023 Supplies  
100-127-0410-000-029 Supplies  
100-127-0410-000-032 Supplies  
100-127-0410-000-032 Supplies  
100-139-0410-150-032 Supplies  
100-141-0410-000-044 Supplies  
100-141-0410-000-044 Supplies  
100-161-0410-000-030 Autism-Handicap Supplies  
100-188-0410-000-034 Supplies  
100-188-0410-000-034 Supplies  
100-188-0410-000-034 Supplies  
100-188-0410-000-034 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  
100-212-0410-000-004 Supplies  
100-212-0410-000-006 Supplies  
100-212-0410-000-016 Supplies - Guidance  
100-212-0410-000-032 Supplies  
100-213-0410-000-042 Supplies  
100-213-0410-000-042 Supplies  
100-213-0410-000-065 Supplies-Nurses  
100-213-0410-000-065 Supplies-Nurses  
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100-213-0410-000-065 Supplies-Nurses  
100-213-0410-000-065 Supplies-Nurses  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-006-660 Supplies-Secondary Dir  
100-221-0410-007-660 Supplies-Prof Learning  
100-221-0410-007-660 Supplies-Prof Learning  
100-222-0345-000-052 Technology Services  
100-222-0345-000-052 Technology Services  
100-222-0410-000-004 Supplies  
100-222-0410-000-004 Supplies  
100-222-0410-000-007 Supplies - Media  
100-222-0410-000-007 Supplies - Media  
100-222-0410-000-044 Supplies  
100-222-0445-000-018 Technology Supplies  
100-223-0332-000-086 Travel  
100-223-0410-000-079 Supplies  
100-223-0410-000-086 Supplies  
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100-223-0410-000-086 Supplies  
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100-223-0410-000-086 Supplies  
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100-231-0410-000-090 Supplies  
100-231-0410-000-090 Supplies  
100-231-0410-000-090 Supplies  
100-231-0410-000-090 Supplies  
100-232-0410-000-060 Supplies  
100-233-0345-000-004 Technology Services  
100-233-0345-000-028 Technology Services  
100-233-0399-000-007 Misc. Purchased Services  
100-233-0399-000-016 Misc. Purchased Services  
100-233-0410-000-008 Supplies  
100-233-0410-000-016 Supplies  
100-233-0410-000-020 Supplies  
100-233-0410-000-022 Supplies  
100-233-0410-000-024 Supplies  
100-233-0410-000-024 Supplies  
100-233-0410-000-026 Supplies  
100-233-0410-000-026 Supplies

100-233-0410-000-026 Supplies  
100-233-0410-000-026 Supplies  
100-233-0410-000-036 Supplies  
100-233-0410-000-041 Supplies  
100-233-0410-000-042 Supplies  
100-233-0410-000-044 Supplies  
100-233-0410-000-044 Supplies  
100-233-0410-000-050 Supplies  
100-233-0410-000-050 Supplies  
100-233-0410-000-050 Supplies  
100-233-0410-000-052 Supplies  
100-233-0410-002-016 Supplies - Mail  
100-233-0445-000-016 Tech Supplies - Computer Lab  
100-233-0445-000-030 Technology Supplies  
100-233-0445-000-048 Technology Supplies  
100-254-0410-000-066 Supplies-Maintenance  
100-254-0410-006-026 Supplies - Maintenance  
100-254-0410-006-029 Supplies - Maintenance  
100-254-0410-006-089 Supplies - Maintenance  
100-254-0410-010-066 Ground Maint Supplies  
100-254-0410-010-066 Ground Maint Supplies  
100-254-0410-010-066 Ground Maint Supplies  
100-254-0410-010-066 Ground Maint Supplies  
100-255-0410-000-070 Supplies  
100-257-0410-000-072 Supplies  
100-258-0445-000-081 Technology Supplies  
100-263-0340-002-082 Communication - Marketing  
100-263-0345-002-082 Tech Services-Marketing  
100-263-0345-002-082 Tech Services-Marketing  
100-263-0350-002-082 Advertising-Marketing  
100-263-0350-002-082 Advertising-Marketing  
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100-263-0395-002-082 Other Prof. & Tech. Serv.-Marketing  
100-264-0395-000-078 Other Prof. & Tech. Serv.  
100-264-0410-000-078 Supplies  
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100-264-0410-000-078 Supplies  
100-264-0410-005-078 Supplies-DEI  
100-266-0410-000-087 Supplies  
100-271-0410-000-041 Supplies  
100-271-0410-000-042 Supplies  
100-271-0410-000-042 Supplies  
100-271-0410-000-050 Supplies  
100-271-0410-113-660 Carrol School Supplies  
100-271-0410-113-660 Carrol School Supplies  
100-271-0410-216-004 Band Supplies  
100-271-0410-216-038 Band Supplies

100-271-0410-216-038 Band Supplies  
100-271-0410-216-041 Band Supplies  
100-271-0410-216-041 Band Supplies  
100-271-0410-216-042 Band Supplies  
100-271-0410-216-050 Band Supplies  
100-390-0410-000-085 Supplies  
100-390-0410-000-085 Supplies  
100-390-0410-000-085 Supplies  
100-390-0410-000-085 Supplies  
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201-112-0410-022-006 Supplies  
201-112-0410-022-024 Supplies  
201-139-0410-005-008 Supplies  
201-188-0410-005-008 Parent Involvement Supplies  
201-188-0410-022-006 Supplies  
201-188-0410-022-032 Supplies  
225-111-0410-012-008 Supplies  
326-113-0410-000-660 Supplies  
329-115-0445-325-036 Technology Supplies  
340-139-0410-000-005 Supplies  
340-139-0410-000-005 Supplies  
340-139-0410-460-005 Supplies-Food  
704-271-0410-146-004 Supplies  
704-271-0410-146-004 Supplies  
704-271-0410-202-004 Expenditure  
704-271-0410-216-004 Non-Instr. Supplies  
704-271-0410-227-004 Supplies  
704-271-0410-227-004 Supplies  
704-271-0410-290-004 Non-Instr. Supplies  
707-271-0410-164-007 Supplies  
707-271-0410-164-007 Supplies  
707-271-0410-164-007 Supplies  
707-271-0410-202-007 Expneses - Supplies  
707-271-0410-216-007 Supplies  
707-271-0410-216-007 Supplies  
707-271-0410-216-007 Supplies  
707-271-0410-236-007 Supplies  
707-271-0410-347-007 Supplies  
707-271-0410-347-007 Supplies  
707-271-0410-347-007 Supplies  
707-271-0410-347-007 Supplies  
707-271-0410-347-007 Supplies  
707-271-0410-347-007 Supplies  
707-271-0410-410-007 Expenditure  
707-271-0410-410-007 Expenditure  
708-271-0410-290-008 Non-Instr. Supplies  
722-271-0410-262-022 Non-Instr. Supplies  
723-271-0410-262-023 Supplies  
723-271-0410-294-023 Supplies  
724-271-0410-210-024 Supplies  
724-271-0410-722-024 Supplies  
726-271-0323-202-026 Contracted Services  
726-271-0410-102-026 Expenditures  
726-271-0410-102-026 Expenditures  
726-271-0410-102-026 Expenditures  
726-271-0410-125-026 Supplies  
726-271-0410-125-026 Supplies  
726-271-0410-155-026 Supplies  
726-271-0410-155-026 Supplies  
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726-271-0410-155-026 Supplies  
726-271-0410-155-026 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  
726-271-0410-202-026 Non-Instr. Supplies  
726-271-0410-202-026 Non-Instr. Supplies  
726-271-0410-213-026 Non-Instr. Supplies  
726-271-0410-214-026 Supplies  
726-271-0410-214-026 Supplies  
726-271-0410-214-026 Supplies  
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726-271-0410-214-026 Supplies  
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726-271-0410-219-026 Non-Instr. Supplies  
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726-271-0410-219-026 Non-Instr. Supplies  
726-271-0410-219-026 Non-Instr. Supplies  
726-271-0410-220-026 Non-Instr. Supplies  
726-271-0410-256-026 Non-Instr. Supplies  
726-271-0410-325-026 Supplies  
726-271-0410-409-026 Expenditures  
726-271-0410-410-026 Supplies  
726-271-0410-410-026 Supplies  
726-271-0410-411-026 Supplies  
726-271-0410-729-026 Supplies  
726-271-0410-729-026 Supplies  
726-271-0410-729-026 Supplies  
726-271-0660-404-026 Field Study  
726-271-0660-404-026 Field Study  
728-271-0410-262-028 Non-Instr. Supplies  
728-271-0410-347-028 Supplies  
729-271-0410-262-029 Non-Instr. Supplies  
729-271-0410-278-029 Non-Instr. Supplies  
729-271-0410-445-029 Supplies  
730-271-0410-213-030 Non-Instr. Supplies  
730-271-0410-219-030 Non-Instr. Supplies  
730-271-0410-347-030 Supplies  
730-271-0410-847-030 Supplies  
736-190-0410-114-036 Supplies  
738-271-0345-424-038 Technology Services  
738-271-0410-208-038 Non-Instr. Supplies  
738-271-0410-208-038 Non-Instr. Supplies  
738-271-0410-214-038 Non-Instr. Supplies  
738-271-0410-214-038 Non-Instr. Supplies  
738-271-0410-214-038 Non-Instr. Supplies  
738-271-0410-214-038 Non-Instr. Supplies  
738-271-0410-214-038 Non-Instr. Supplies  
738-271-0410-220-038 Supplies-Cheerleaders  
738-271-0410-410-038 Supplies  
738-271-0410-412-038 Supplies-Wrestling  
738-271-0410-412-038 Supplies-Wrestling  
738-271-0410-424-038 Supplies-Training Room  
738-271-0410-424-038 Supplies-Training Room  
738-271-0660-410-038 Pupil Activities  
741-271-0410-202-041 Supplies  
741-271-0410-213-041 Supplies  
741-271-0410-220-041 Supplies  
741-271-0410-220-041 Supplies  
741-271-0410-240-041 Supplies  
741-271-0410-256-041 Supplies  
741-271-0410-288-041 Supplies  
741-271-0410-288-041 Supplies  
741-271-0410-288-041 Supplies  
741-271-0410-325-041 Supplies  
741-271-0410-421-041 Expenditure  
741-271-0660-325-041 Pupil Activities

		742-271-0410-146-042	Supplies - Pupil Activity		
		742-271-0410-146-042	Supplies - Pupil Activity		
		742-271-0410-347-042	Supplies		
		742-271-0410-347-042	Supplies		
		742-271-0410-347-042	Supplies		
		742-271-0410-347-042	Supplies		
		742-271-0410-347-042	Supplies		
		742-271-0410-793-042	Supplies		
		750-271-0410-144-050	Red Ribbon Week		
		750-271-0410-144-050	Red Ribbon Week		
		752-271-0410-847-052	Supplies - Hospitality		
		879-251-0410-000-086	Supplies		
		879-251-0410-000-086	Supplies		
		879-251-0660-000-086	Pupil Activities		
319176	11/15/2021	404900	SC DEPT OF REVENUE & TAXATION		28,352.84
		100-252-0410-000-080	Supplies		
		100-254-0410-010-066	Ground Maint Supplies		
		100-271-0410-216-038	Band Supplies		
		201-223-0345-651-660	Technology Services		
		221-113-0410-652-660	Supplies		
		571-253-0445-350-087	Laptops		
		571-253-0445-997-070	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		
		728-271-0410-262-028	Non-Instr. Supplies		
		730-271-0410-262-030	Non-Instr. Supplies		
		738-271-0410-347-038	Supplies		
		738-271-0410-404-038	Supplies-Golf		
		738-271-0410-410-038	Supplies		
		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		
		752-271-0410-262-052	Ice Cream		
319177	11/16/2021	500241	631529 BRIDGETEK SOLUTIONS LLC		15,447.15
		571-253-0445-997-004	Technology Supplies		
		571-253-0395-997-022	Other Prof. & Tech. Serv.		
319178	11/16/2021	497192	TEACHER SUPPLY		275.00
		377-112-0410-000-000	Supplies		
319179	11/16/2021	496838	AIRGAS NATIONAL WELDERS		168.25
		100-115-0410-000-036	Supplies		
		100-115-0410-000-036	Supplies		
		100-115-0410-000-036	Supplies		
319181	11/16/2021	140800	BOILING SPRINGS HIGH SCHOOL		1,628.50
		726-000-1710-202-026	Admissions		
319182	11/16/2021	503779	BRYAN HARRIS		6,000.00
		221-224-0312-022-660	Instructional Prog. Imp.		
319183	11/16/2021	464900	BSN SPORTS LLC		1,044.57
		726-271-0410-202-026	Non-Instr. Supplies		
		726-271-0410-202-026	Non-Instr. Supplies		
		726-271-0410-411-026	Supplies		
		726-271-0410-411-026	Supplies		
319184	11/16/2021	504019	BURDETTEVISUALS		200.00
		741-271-0399-213-041	Misc. Purchased Services		
319185	11/16/2021	147400	BURKETT BURKETT & BURKETT CPA'S PA		2,500.00
		100-231-0651-000-090	Litigation & Settlements		
319186	11/16/2021	151425	CAMPCO ENGINEERING INC		700.00

571-254-0395-066-066 Other Prof. & Tech. Serv.

319187	11/16/2021	495574	CATAWBA RIVER BASKETBALL OFFICIALS ASSOC	135.00
			738-271-0640-396-038 Dues and Fees	
			738-271-0640-397-038 Dues and Fees	
319190	11/16/2021	394900	COMPORIUM COMMUNICATIONS	25,063.69
			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)	
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			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)	
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			100-254-0340-000-089 Comporium (tel/fax)	
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			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	
319191	11/16/2021	394900	COMPORIUM COMMUNICATIONS	4,311.00
			100-254-0340-000-092 Comporium (tel/fax)	
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			100-254-0345-000-089 Technology Services	
319192	11/16/2021	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)	









100-111-0314-001-020 Staff Services  
100-111-0314-001-022 Staff Services  
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100-111-0314-001-024 Staff Services  
100-111-0314-001-028 Staff Services  
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100-112-0314-001-022 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  
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100-112-0314-001-052 Staff Services  
100-112-0314-444-008 Substitutes-FMLA/Long Term  
100-112-0314-444-016 Substitutes-FMLA/Long Term  
100-112-0314-444-023 Substitutes-FMLA/Long Term  
100-112-0314-444-029 Substitutes-FMLA/Long Term  
100-112-0314-444-048 Substitutes-FMLA/Long Term  
100-112-0314-444-077 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  
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100-112-0314-888-024 Staff Services for Vacancy  
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100-112-0314-888-029 Staff Services for Vacancy  
100-112-0314-888-032 Staff Services for Vacancy  
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100-112-0314-888-052 Staff Services for Vacancy  
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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  
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100-114-0314-888-038 Staff Services for Vacancy  
100-114-0314-888-038 Staff Services for Vacancy  
100-114-0314-888-041 Staff Services for Vacancy  
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100-115-0314-001-041 Staff Services  
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100-222-0314-001-018 Staff Services  
100-222-0314-001-020 Staff Services

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	100-222-0314-001-028	Staff Services		
	100-222-0314-001-029	Staff Services		
	100-224-0314-001-038	Staff Services		
	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		
	225-112-0314-012-018	Staff Services		
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	225-112-0314-012-029	Staff Services		
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	225-112-0314-012-044	Staff Services		
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	225-112-0314-012-052	Staff Services		
	225-113-0314-012-007	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		
	801-223-0314-000-660	Staff Services		
319210	11/16/2021	493457 KRONOS INCORPORATED		5,535.18
		100-252-0345-000-080	Technology	
319211	11/16/2021	294300 LAKESHORE LEARNING MATERIALS		7,672.44
		201-112-0410-005-660	Supplies	
		203-223-0410-650-086	Supplies	
319212	11/16/2021	324400 MEDCO SUPPLY COMPANY		192.47
		741-271-0410-424-041	Supplies	
319213	11/16/2021	497192 TEACHER SUPPLY		275.00
		377-112-0410-000-000	Supplies	
319214	11/16/2021	504026 MICHELLE A STUDER		100.00
		100-148-0399-344-007	Misc. Purchased Services	
319215	11/16/2021	500816 MITCHELL TIMING		550.00
		726-271-0395-402-026	Other Prof. & Tech. Serv.	
319216	11/16/2021	496150 MORTON & GETTYS LLC		105.00
		100-231-0319-000-090	Legal Services	
319217	11/16/2021	503808 MOVING MINDS		1,366.52
		571-253-0410-997-008	Supplies	
319218	11/16/2021	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC		105,973.64
		571-253-0410-997-032	Supplies	
319219	11/16/2021	500269 ONTARIO INVESTMENTS INC		21,270.45
		100-257-0325-001-072	RICOH Rentals	
		100-257-0325-001-072	RICOH Rentals	
319220	11/16/2021	359270 PARAGON PRODUCTIONS INC		970.25
		571-253-0445-997-038	Technology Supplies	
		571-253-0445-997-038	Technology Supplies	
319221	11/16/2021	501349 SALEM BUILDERS LLC		13,622.00
		571-253-0323-997-022	Repairs and Maintenance	
319222	11/16/2021	415700 SCHOLASTIC BOOK FAIRS - 04		5,604.31
		724-271-0410-210-024	Supplies	
319223	11/16/2021	415700 SCHOLASTIC BOOK FAIRS - 04		3,020.90

	716-271-0410-291-016 Non-Instr. Supplies			
319224	11/16/2021	417800	SCHOOL SPECIALTY LLC	15,725.27
			571-253-0410-997-028 Supplies	
319225	11/16/2021	503572	S C YOUTH SHOOTING FOUNDATION	2,080.00
			738-271-0660-381-038 Pupil Activities	
319226	11/16/2021	424600	SHERWIN-WILLIAMS CO	1,650.09
			329-115-0410-325-036 Supplies	
			329-115-0410-325-036 Supplies	
319227	11/16/2021	502077	SITONE LANDSCAPE SUPPLY LLC	104.35
			100-254-0410-006-026 Supplies - Maintenance	
319228	11/16/2021	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	523.93
			100-232-0410-000-060 Supplies	
319229	11/16/2021	493410	STAPLES BUSINESS ADVANTAGE	6,548.15
			600-256-0410-000-068 Supplies	
			221-113-0410-653-660 Supplies	
			201-112-0410-005-014 Supplies	
			201-112-0410-650-660 Supplies	
			371-112-0410-014-048 Supplies	
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	371-112-0410-014-048	Supplies		
	225-112-0410-012-024	ESSER II - Supplies		
319230	11/16/2021	501807	SUNBELT STAFFING LLC	6,605.00
	280-126-0311-000-086	Instructional Services		
	280-126-0311-000-086	Instructional Services		
	280-126-0311-000-086	Instructional Services		
319231	11/16/2021	501134	THOR GUARD INC	2,700.00
	100-254-0345-000-007	Technology Purchased Services		
	100-254-0345-000-026	Technology Purchased Services		
	100-254-0345-000-038	Technology Purchased Services		
	100-254-0345-000-041	Technology Purchased Services		
	100-254-0345-000-042	Technology Purchased Services		
	100-254-0345-000-089	Technology Services		
319232	11/16/2021	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	142,593.59
	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		
319233	11/16/2021	470048	VERIZON WIRELESS	6,785.27
	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  
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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

319234 11/16/2021 487400 YORK COUNTY NATURAL GAS 7,658.93

100-254-0470-009-038 Heating/Energy Costs  
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 100-254-0470-009-092 Heating/Energy Costs

319236 11/23/2021 502091 ARBITERPAY TRUST ACCOUNT 3,000.00

726-271-0399-411-026 Misc. Purchased Services

319237 11/23/2021 502643 ASIFLEX 744.36

100-004-4563-000-000 Administrative Fees - Monyplus

319238 11/23/2021 502643 ASIFLEX 48,883.37

100-004-4561-000-000 Medical Benefits - Monyplus  
 100-004-4561-000-000 Medical Benefits - Monyplus  
 100-004-4562-000-000 Child Care Benefits

319239	11/23/2021	500672	ASSOCIATION OF CHRISTIAN SCHOOLS INTL 267-224-0332-650-663 Travel	952.00
319240	11/23/2021	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance	6,147.97
319242	11/23/2021	500723	BRAINPOP LLC 100-221-0345-001-660 Technology Services	1,350.00
319243	11/23/2021	464900	BSN SPORTS LLC 738-271-0410-396-038 Supplies 738-271-0410-396-038 Supplies	430.92
319244	11/23/2021	502514	BULK BOOKSTORE 100-112-0430-940-044 Library Books	4,206.88
319245	11/23/2021	504019	BURDETTEVISUALS 741-271-0399-213-041 Misc. Purchased Services	200.00
319246	11/23/2021	495795	BYRNES HIGH SCHOOL 726-000-1710-202-026 Admissions	4,255.40
319247	11/23/2021	151425	CAMPCO ENGINEERING INC 571-253-0530-997-044 Improv. Other Than Bldg.	8,320.00
319248	11/23/2021	154800	CAROLINA BIOLOGICAL SUPPLY CO 326-113-0410-650-660 Supplies	3,490.22
319249	11/23/2021	160340	CATAWBA COMMUNITY MENTAL HEALTH CTR 100-213-0395-000-079 Other Prof. & Tech. Serv.	30,694.35
319250	11/23/2021	160340	CATAWBA COMMUNITY MENTAL HEALTH CTR 100-213-0395-000-079 Other Prof. & Tech. Serv.	3,750.00
319251	11/23/2021	495574	CATAWBA RIVER BASKETBALL OFFICIALS ASSOC 726-271-0399-396-026 Other Purchased Services 726-271-0399-397-026 Misc. Purchased Services	135.00
319253	11/23/2021	172000	CITY OF ROCK HILL 100-113-0399-090-050 Misc. Purchased Services 100-258-0395-100-081 Additional Security Services 707-271-0399-411-007 Misc. Purchased Services 726-271-0399-202-026 Misc. Purchased Services 730-271-0399-213-030 Misc. Purchased Services 741-271-0399-213-041 Misc. Purchased Services 742-271-0399-202-042 Misc. Purchased Services	5,265.00
319255	11/23/2021	504017	CNA FABRICATION 329-115-0410-325-036 Supplies	1,035.12

319256	11/23/2021	491293	COMMUNICATION PLUS	1,944.90
			100-233-0395-000-038 Other Prof. & Tech. Serv.	
			100-233-0410-000-038 Supplies	
319257	11/23/2021	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	
319258	11/23/2021	491013	DAKTRONICS INC	1,608.25
			571-253-0323-066-089 Repairs and Maintenance	
319259	11/23/2021	206900	DUKE ENERGY	244.18
			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	
319261	11/23/2021	503993	FLORIDA STATE DISBURSEMENT UNIT	858.30
			100-004-4490-000-000 Child Support Deductions	
319262	11/23/2021	500355	FOLLETT SCHOOL SOLUTIONS INC	107.57
			720-271-0430-268-020 Non-Inst.-Library Books	
319263	11/23/2021	498552	FORT MILL ATHLETIC BOOSTER CLUB	144.00
			738-271-0660-412-038 Field Study	
319265	11/23/2021	498552	FORT MILL ATHLETIC BOOSTER CLUB	160.00
			704-271-0660-412-004 Pupil Activities	
319266	11/23/2021	497581	FORT MILL HIGH SCHOOL	180.00
			738-271-0660-396-038 Field Study	
319267	11/23/2021	503582	FRIENDZY INC	3,063.00
			210-113-0345-650-660 Technology Services	

210-370-0345-650-663 Technology Services

319268	11/23/2021	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
			100-004-4587-000-000 Future Scholar 529 Plan	
319270	11/23/2021	497719	GREAT LAKES PETROLEUM	21,575.10
			100-254-0326-000-066 Fuel	
319271	11/23/2021	149930	HARRIS SCHOOL SOLUTIONS	27,540.60
			100-252-0345-000-080 Technology	
319272	11/23/2021	500847	HERSHEY CREAMERY COMPANY	340.56
			752-271-0410-262-052 Ice Cream	
			744-271-0410-262-044 Non-Instr. Supplies	
319273	11/23/2021	496508	IBNA	35,200.00
			100-113-0311-001-042 Instructional Services	
319274	11/23/2021	503543	ILLUMINATE EDUCATION INC	2,398.80
			100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
			100-221-0345-001-660 Technology Services	
319275	11/23/2021	260600	INTERSTATE SOLUTIONS INC	45,509.76
			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	
			100-254-0410-002-042 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	
			100-254-0410-002-004 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-008 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-020 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-029 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	
			100-254-0410-002-041 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	
			100-254-0410-002-026 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	
			100-254-0410-002-038 Custodial Supplies	
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			100-254-0399-002-066 Custodial Laundry Services	
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			100-254-0399-002-066 Custodial Laundry Services	



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	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-052	Custodial Supplies	
319276	11/23/2021	503772 JAMIE L GREEN	230.00
		267-224-0332-650-663 Travel	
		267-224-0332-650-663 Travel	
319277	11/23/2021	504038 JERMALL D WRIGHT	444.79
		100-231-0332-000-090 Travel	
319278	11/23/2021	497257 JUAN CEVALLOS	120.00
		600-000-1610-000-004 Lunch sales to pupils	
319279	11/23/2021	503493 KAREN OLIVIA EDGE	240.00
		267-224-0332-650-663 Travel	
319280	11/23/2021	493644 KELLY SERVICES	112,866.70

100-111-0314-001-006 Staff Services  
100-111-0314-001-008 Staff Services  
100-111-0314-001-016 Staff Services  
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100-112-0314-001-044 Staff Services  
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100-112-0314-444-006 Substitutes-FMLA/Long Term  
100-112-0314-444-008 Substitutes-FMLA/Long Term  
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  
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100-113-0314-001-042 Staff Services  
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100-113-0314-001-219 Staff Services  
100-113-0314-444-050 Substitutes-FMLA/Long Term  
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  
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100-114-0314-001-041 Staff Services  
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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  
100-114-0314-888-026 Staff Services for Vacancy  
100-114-0314-888-031 Staff Services for Vacancy  
100-114-0314-888-038 Staff Services for Vacancy  
100-114-0314-888-041 Staff Services for Vacancy  
100-115-0314-001-026 Staff Services  
100-115-0314-001-036 Staff Services  
100-115-0314-001-038 Staff Services  
100-115-0314-888-036 Staff Services for Vacancy  
100-115-0314-888-076 Staff Services for Vacancy  
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100-137-0314-888-005 Staff Services for Vacancy  
100-139-0314-001-024 Staff Services  
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100-147-0314-001-016 Staff Services  
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100-213-0314-001-024 Staff Services  
100-213-0314-001-048 Staff Services  
100-213-0314-001-086 Staff Services  
100-221-0314-000-660 Staff Services  
100-221-0332-101-066 Travel  
100-222-0314-001-018 Staff Services  
100-222-0314-001-028 Staff Services  
100-222-0314-001-029 Staff Services  
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	
		225-112-0314-012-018	Staff Services	
		225-112-0314-012-020	Staff Services	
		225-112-0314-012-022	Staff Services	
		225-112-0314-012-023	Staff Services	
		225-112-0314-012-028	Staff Services	
		225-112-0314-012-029	Staff Services	
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		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	
		225-113-0314-012-219	Staff Services	
		225-114-0314-012-041	Staff Services	
		225-213-0314-002-065	Staff Services	
		801-223-0314-000-660	Staff Services	
319281	11/23/2021	503992	LABSTER INC	172.90
		267-224-0332-650-663	Travel	
319284	11/23/2021	494877	MARYLAND CHILD SUPPORT ACCOUNT	415.00
		100-004-4490-000-000	Child Support Deductions	
319285	11/23/2021	324400	MEDCO SUPPLY COMPANY	4,738.03
		738-271-0410-424-038	Supplies-Training Room	
		738-271-0410-424-038	Supplies-Training Room	
319286	11/23/2021	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	
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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	
319287	11/23/2021	503753	MELISSA DAVEY CHAPTER 13 TRUSTEE	1,600.00
		100-004-4548-000-000	Bankruptcy	
319289	11/23/2021	494960	MOSELEY ARCHITECTS	13,250.00
		570-253-0395-378-018	Classroom Addition	
		570-253-0395-378-018	Classroom Addition	
319290	11/23/2021	499489	MUSEUM OF SCIENCE	1,000.00
		201-224-0312-022-016	Instructional Prog. Imp.	
319291	11/23/2021	492690	NC CHILD SUPPORT	254.85
		100-004-4490-000-000	Child Support Deductions	
		100-004-4490-000-000	Child Support Deductions	
319292	11/23/2021	489657	NC DEPT OF REVENUE	1,666.33
		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	
319293	11/23/2021	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	194,892.59



	100-004-4490-000-000	Child Support Deductions	
319313	11/23/2021	502018 SUNSHINE UNIFORM SERVICE	8,288.48
	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	
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	100-254-0399-000-066	Misc. Purchased Services	
319314	11/23/2021	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
319315	11/23/2021	500767 UNITED SERVICE ASSOCIATES	2,092.00
	730-271-0410-216-030	Non-Instr. Supplies	
	730-271-0410-236-030	Non-Instr. Supplies	
	730-271-0410-216-030	Non-Instr. Supplies	
	730-271-0410-236-030	Non-Instr. Supplies	
319316	11/23/2021	467100 UNITED WAY OF YORK COUNTY SC	557.00
	100-004-4565-000-000	United Way Deductions	
319317	11/23/2021	465550 US TREASURY	100.00
	100-004-4520-000-000	Federal Tax Withholdings	
319318	11/23/2021	465550 US TREASURY	150.00
	100-004-4520-000-000	Federal Tax Withholdings	
319319	11/23/2021	465550 US TREASURY	183.00
	100-004-4520-000-000	Federal Tax Withholdings	
319320	11/23/2021	500300 X-GRAIN SPORTSWEAR	1,273.30
	738-271-0410-397-038	Supplies	
319321	11/23/2021	487800 YORK ELECTRIC COOP INC	11,408.99
	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	
319322	11/23/2021	503597 ZOOM VIDEO COMMUNICATIONS INC	49,753.93
	100-266-0345-102-087	Technology Services - Licensing	
319323	11/30/2021	497192 TEACHER SUPPLY	275.00
	377-112-0410-000-000	Supplies	
319324	11/30/2021	504013 ASM EDUCATION SOLUTIONS LLC	10,320.00
	397-224-0312-311-660	Instructional Prog. Imp.	
319325	11/30/2021	464900 BSN SPORTS LLC	8,665.04
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	726-271-0410-102-026	Expenditures	
	726-271-0410-102-026	Expenditures	
319326	11/30/2021	503322 BURR & FORMAN LLP	4,857.50
	100-231-0319-000-090	Legal Services	
319327	11/30/2021	278400 CAROLINA CAMPUS SUPPLY INC	5,175.06
	738-271-0410-347-038	Supplies	
319328	11/30/2021	501699 CARTER HEARS!	500.00
	280-125-0311-000-086	Instructional Services	
319329	11/30/2021	493908 DEPARTMENT OF ADMINISTRATION	2,544.99
	100-254-0340-000-092	Comporium (tel/fax)	
319330	11/30/2021	402400 EMPLOYEE INSURANCE PROGRAM	1,721,640.32
	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	
319331	11/30/2021	493938 GAFFNEY HIGH SCHOOL	12,265.15
	726-000-1710-202-026	Admissions	
319332	11/30/2021	501092 GLOBAL INTERPRETING NETWORK INC	962.91
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
319333	11/30/2021	503006 HERALD OFFICE SUPPLY INC	205.87
	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
319334	11/30/2021	500847 HERSHEY CREAMERY COMPANY	282.48
	728-271-0410-262-028	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
319335	11/30/2021	493644 KELLY SERVICES	230,434.91
	100-111-0314-001-006	Staff Services	
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	100-112-0314-444-016	Substitutes-FMLA/Long Term	
	100-112-0314-444-020	Substitutes-FMLA/Long Term	
	100-112-0314-444-023	Substitutes-FMLA/Long Term	
	100-112-0314-444-029	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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	100-112-0314-888-016	Staff Services for Vacancy	

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	225-114-0314-012-041	Staff Services	
	225-213-0314-002-065	Staff Services	
	801-223-0314-000-660	Staff Services	
319336	11/30/2021	502055 LAKESIDE AUDIOLOGY	6,702.79
	280-125-0399-000-086	Misc. Purchased Services	
	280-125-0399-000-086	Misc. Purchased Services	
319337	11/30/2021	324400 MEDCO SUPPLY COMPANY	119.36
	738-271-0410-424-038	Supplies-Training Room	
	741-271-0410-424-041	Supplies	
	741-271-0410-424-041	Supplies	
319338	11/30/2021	503722 MEDSHARPS EAST LLC	910.00
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
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	100-213-0399-000-065	Misc. Purchased Services-Nurses	
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319339	11/30/2021	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	
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	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		
319340	11/30/2021	498157 PALMETTO AUDIO & VIDEO	315.00	
	100-266-0345-103-087	Tech Services - Classroom Repairs		
	100-266-0345-103-087	Tech Services - Classroom Repairs		
319341	11/30/2021	499501 PALMETTO SPORTS FLOORS LLC	7,619.40	
	100-254-0323-006-026	Repairs&Maint District Wide		
	100-254-0323-006-038	Repairs&Maint District Wide		
	100-254-0323-006-041	Repairs&Maint District Wide		
319342	11/30/2021	374770 PRO CAL PROFESSIONAL DECALS INC	2,970.37	
	741-271-0410-213-041	Supplies		
319343	11/30/2021	493680 PROJECT LEAD THE WAY INC	17,990.00	
	329-115-0410-325-036	Supplies		
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	325-115-0410-325-036	Supplies		
319344	11/30/2021	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	562.12	
	100-004-4552-000-000	Unum Insurance		
319345	11/30/2021	503797 RESULTS OVER EVERYTHING	2,500.00	
	237-224-0312-651-041	Instructional Prog. Imp.		
319346	11/30/2021	494891 RIKE ROOFING SERVICES INC	528.77	
	570-253-0520-362-026	Roofing		
	571-254-0520-066-026	Construction		
319347	11/30/2021	415700 SCHOLASTIC BOOK FAIRS - 04	4,421.06	
	704-271-0410-268-004	Non-Instr. Supplies		
319348	11/30/2021	495084 SENSORYEDGE	12,310.29	
	201-112-0410-005-008	Supplies		
319349	11/30/2021	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	213.57	
	100-257-0410-000-072	Supplies		
319350	11/30/2021	501807 SUNBELT STAFFING LLC	4,720.00	
	280-126-0311-000-086	Instructional Services		
	280-126-0311-000-086	Instructional Services		
319351	11/30/2021	502018 SUNSHINE UNIFORM SERVICE	2,407.57	
	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		
9978	11/03/2021	494068 EMPLOYEE VENDOR	323.93	
	201-224-0332-022-044	Travel		
9984	11/03/2021	502667 EMPLOYEE VENDOR	100.46	
	726-271-0332-397-026	Travel		
9987	11/03/2021	503216 EMPLOYEE VENDOR	187.00	
	207-271-0660-003-036	Pupil Activities		
	736-271-0660-555-036	Field Study		
9989	11/03/2021	503199 EMPLOYEE VENDOR	157.98	
	600-256-0332-000-068	Travel		
9990	11/03/2021	501660 EMPLOYEE VENDOR	113.85	
	100-211-0332-101-083	Travel - Home School Workers		

9996	11/11/2021	496616	EMPLOYEE VENDOR	134.40
			203-224-0332-650-086 Travel	
9998	11/11/2021	500175	EMPLOYEE VENDOR	166.54
			203-224-0332-650-086 Travel	
10001	11/11/2021	501797	EMPLOYEE VENDOR	333.49
			203-224-0332-000-086 Travel	
10003	11/11/2021	307780	EMPLOYEE VENDOR	161.84
			203-224-0332-650-086 Travel	
10006	11/11/2021	502811	EMPLOYEE VENDOR	102.42
			203-224-0332-650-086 Travel	
10008	11/11/2021	502727	EMPLOYEE VENDOR	137.08
			203-224-0332-650-086 Travel	
10012	11/11/2021	504021	EMPLOYEE VENDOR	217.28
			100-224-0332-000-038 Travel- Prof. Development	
10016	11/11/2021	496811	EMPLOYEE VENDOR	136.58
			205-224-0332-000-086 Travel	
10017	11/11/2021	361780	EMPLOYEE VENDOR	174.78
			267-264-0332-650-078 Travel	
10027	11/18/2021	502264	EMPLOYEE VENDOR	146.22
			100-266-0332-000-087 Travel	
10031	11/18/2021	504010	EMPLOYEE VENDOR	100.46
			726-271-0332-213-026 Travel	
10036	11/18/2021	503626	EMPLOYEE VENDOR	171.55
			100-258-0332-000-081 Travel	
10037	11/18/2021	500775	EMPLOYEE VENDOR	114.01
			100-231-0410-000-090 Supplies	
10039	11/18/2021	492463	EMPLOYEE VENDOR	301.40
			100-233-0332-940-028 Travel	
10040	11/18/2021	502813	EMPLOYEE VENDOR	734.40
			100-112-0410-000-020 Supplies	

TOTAL NUMBER OF CHECKS:	231	10,221,189.93
TOTAL NUMBER OF EPAYMENTS:	20	6,660.81
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>10,227,850.74</u>