



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

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
319352	12/07/2021	503060 11400 INC 600-256-0410-000-068 Supplies 600-256-0410-000-068 Supplies	314.09
319353	12/07/2021	502655 AL LEONARD EDUCATION CONSULTING LLC 397-224-0312-311-660 Instructional Prog. Imp.	1,200.00
319354	12/07/2021	503227 ALLIED UNIVERSAL SECURITY SERVICES 100-258-0395-080-081 SSO District 100-258-0395-080-081 SSO District	96,612.58
319355	12/07/2021	121100 APPLE INC 100-266-0445-000-087 Technology Supplies 100-266-0445-000-087 Technology Supplies	2,413.92
319356	12/07/2021	502091 ARBITERPAY TRUST ACCOUNT 738-271-0399-412-038 Misc. Purchased Services	6,300.00
319357	12/07/2021	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance 600-256-0323-000-068 Repairs & Maintenance 600-256-0323-000-068 Repairs & Maintenance 600-256-0323-000-068 Repairs & Maintenance 600-256-0323-000-068 Repairs & Maintenance 600-256-0323-000-068 Repairs & Maintenance 600-256-0323-000-068 Repairs & Maintenance	1,596.62
319358	12/07/2021	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-258-0395-001-081 Background Checks-Volunteers	150.00
319359	12/07/2021	464900 BSN SPORTS LLC 738-271-0410-347-038 Supplies 738-271-0410-347-038 Supplies	2,480.08
319360	12/07/2021	504019 BURDETTEVISUALS 741-271-0399-213-041 Misc. Purchased Services 741-271-0399-213-041 Misc. Purchased Services 741-271-0399-213-041 Misc. Purchased Services	600.00
319361	12/07/2021	503322 BURR & FORMAN LLP 100-231-0319-000-090 Legal Services 100-231-0319-000-090 Legal Services	3,414.00
319362	12/07/2021	503015 BWI COMPANIES INC 100-254-0410-010-066 Ground Maint Supplies	7,044.84
319363	12/07/2021	151425 CAMPCO ENGINEERING INC 571-254-0395-066-066 Other Prof. & Tech. Serv. 571-253-0530-997-044 Improv. Other Than Bldg.	1,565.00
319364	12/07/2021	502644 CAPITAL ELECTRIC 100-254-0410-006-066 Maint Supplies-District Wide	5,866.28
319365	12/07/2021	503756 CATAWBA RIDGE HIGH SCH ATHL. BOOSTER CL 738-271-0660-420-038 Field Study	610.00
319366	12/07/2021	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  
 100-254-0323-006-016 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

319367 12/07/2021 172000 CITY OF ROCK HILL 4,976.25

100-258-0395-100-081 Additional Security Services  
 707-271-0399-411-007 Misc. Purchased Services  
 726-271-0399-202-026 Misc. Purchased Services  
 726-271-0399-220-026 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

319368 12/07/2021 171700 CITY OF ROCK HILL 237,689.80

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  
100-254-0321-009-034 Public Utilities - Water  
100-254-0321-009-018 Public Utilities - Water

	100-254-0470-009-018	Heating/Energy Costs		
	100-254-0321-009-023	Public Utilities - Water		
	100-254-0321-009-007	Public Utilities - Water		
	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0321-009-042	Public Utilities - Water		
	100-254-0321-009-052	Public Utilities - Water		
	100-254-0470-009-052	Heating/Energy Costs		
	100-254-0470-009-007	Heating/Energy Costs		
319369	12/07/2021	504005	COMMUNICATION SQUARE LLC	1,320.00
	100-266-0345-102-087	Technology Services - Licensing		
319370	12/07/2021	500130	CONNIE A GRANTHAM	500.00
	100-148-0399-344-007	Misc. Purchased Services		
319371	12/07/2021	496410	CULTURE & HERITAGE MUSEUMS	2,035.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel		
319372	12/07/2021	501092	GLOBAL INTERPRETING NETWORK INC	3,358.98
	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.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
319373	12/07/2021	497719	GREAT LAKES PETROLEUM	21,396.45
	100-254-0326-000-066	Fuel		
319374	12/07/2021	495271	GREENE FINNEY LLP	16,000.00
	100-231-0318-001-090	Audit Services		
	100-231-0318-001-090	Audit Services		
319375	12/07/2021	500847	HERSHEY CREAMERY COMPANY	441.96
	722-271-0410-262-022	Non-Instr. Supplies		
	748-271-0410-262-048	Non-Instr. Supplies		
319376	12/07/2021	496508	IBNA	5,831.00
	100-141-0410-344-660	G&T Supplies		
	100-141-0410-344-660	G&T Supplies		
319377	12/07/2021	496508	IBNA	4,760.00
	100-141-0410-344-660	G&T Supplies		
319378	12/07/2021	496508	IBNA	6,307.00
	100-141-0410-344-660	G&T Supplies		
319379	12/07/2021	496508	IBNA	880.00
	100-114-0410-000-038	Supplies		
319380	12/07/2021	491319	INDIAN LAND HIGH SCHOOL	1,500.95
	741-000-1710-213-041	Admission Revenue		
319382	12/07/2021	495706	JENNIFER NANCE KEMPKA	200.00
	742-271-0399-236-042	Misc. Purchased Services		
319383	12/07/2021	497192	TEACHER SUPPLY	275.00
	377-112-0410-000-000	Supplies		
319384	12/07/2021	281800	JUNIOR CIVITAN INTERNATIONAL	192.00
	742-271-0640-224-042	Dues and Fees		
319385	12/07/2021	497192	TEACHER SUPPLY	275.00
	377-112-0410-000-000	Supplies		
319386	12/07/2021	493644	KELLY SERVICES	43,234.74
	100-111-0314-001-006	Staff Services		
	100-111-0314-001-016	Staff Services		
	100-111-0314-001-018	Staff Services		
	100-111-0314-001-022	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  
100-112-0314-001-052 Staff Services  
100-112-0314-444-008 Substitutes-FMLA/Long Term  
100-112-0314-444-016 Substitutes-FMLA/Long Term  
100-112-0314-444-020 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  
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  
100-112-0314-888-048 Staff Services for Vacancy  
100-112-0314-888-052 Staff Services for Vacancy  
100-113-0314-001-004 Staff Services  
100-113-0314-001-004 Staff Services  
100-113-0314-001-007 Staff Services  
100-113-0314-001-008 Staff Services  
100-113-0314-001-016 Staff Services  
100-113-0314-001-020 Staff Services  
100-113-0314-001-022 Staff Services  
100-113-0314-001-023 Staff Services  
100-113-0314-001-024 Staff Services  
100-113-0314-001-030 Staff Services  
100-113-0314-001-042 Staff Services  
100-113-0314-001-050 Staff Services  
100-113-0314-001-052 Staff Services  
100-113-0314-001-077 Staff Services  
100-113-0314-444-004 Substitutes-FMLA/Long Term  
100-113-0314-444-050 Substitutes-FMLA/Long Term  
100-113-0314-444-077 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  
100-113-0314-888-219 Staff Services  
100-114-0314-001-026 Staff Services  
100-114-0314-001-038 Staff Services  
100-114-0314-001-041 Staff Services  
100-114-0314-444-038 Substitutes-FMLA/Long Term  
100-114-0314-444-041 Substitutes-FMLA/Long Term  
100-114-0314-444-049 Substitutes-FMLA/Long Term  
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  
100-115-0314-001-036 Staff Services  
100-115-0314-888-036 Staff Services for Vacancy

	100-115-0314-888-076	Staff Services for Vacancy	
	100-115-0314-888-077	Staff Services	
	100-121-0314-001-008	Staff Services	
	100-121-0314-001-020	Staff Services	
	100-123-0314-001-048	Staff Services	
	100-127-0314-001-026	Staff Services	
	100-127-0314-001-050	Staff Services	
	100-128-0314-001-042	Staff Services	
	100-133-0314-001-050	Staff Services	
	100-137-0314-888-005	Staff Services for Vacancy	
	100-212-0314-001-029	Staff Services	
	100-213-0314-001-005	Staff Services	
	100-213-0314-001-041	Staff Services	
	100-221-0314-000-660	Staff Services	
	100-222-0314-001-022	Staff Services	
	100-222-0314-001-028	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	
	225-112-0314-012-020	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	
	225-113-0314-012-007	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	
	225-213-0314-002-065	Staff Services	
319387	12/07/2021	497192 TEACHER SUPPLY	275.00
		377-112-0410-000-000 Supplies	
319388	12/07/2021	501406 LANGUAGE LINE SERVICES INC	992.90
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
319389	12/07/2021	499292 LAURENS HIGH SCHOOL	2,393.00
		741-000-1710-213-041 Admission Revenue	
319390	12/07/2021	502344 LEMS WRESTLING	200.00
		742-271-0660-412-042 Wrestling-Pupil Activities	
319391	12/07/2021	503917 LIQUID ENVIRONMENTAL SOLUTIONS OF TX LLC	3,640.05
		100-254-0323-006-036 Repairs&Maint District Wide	
		100-254-0323-006-046 Repairs&Maint District Wide	
		100-254-0323-006-095 Repairs&Maint District Wide	
		600-256-0323-000-002 Repairs & Maintenance	
		600-256-0323-000-004 Repairs & Maintenance	
		600-256-0323-000-006 Repairs & Maintenance	
		600-256-0323-000-007 Repairs & Maintenance	
		600-256-0323-000-008 Repairs & Maintenance	
		600-256-0323-000-014 Repairs & Maintenance	
		600-256-0323-000-016 Repairs & Maintenance	
		600-256-0323-000-018 Repairs & Maintenance	
		600-256-0323-000-020 Repairs & Maintenance	
		600-256-0323-000-022 Repairs & Maintenance	
		600-256-0323-000-023 Repairs & Maintenance	



















600-256-0323-000-014 Repairs & Maintenance  
 600-256-0323-000-016 Repairs & Maintenance  
 600-256-0323-000-018 Repairs & Maintenance  
 600-256-0323-000-020 Repairs & Maintenance  
 600-256-0323-000-022 Repairs & Maintenance  
 600-256-0323-000-023 Repairs & Maintenance  
 600-256-0323-000-024 Repairs & Maintenance  
 600-256-0323-000-028 Repairs & Maintenance  
 600-256-0323-000-029 Repairs & Maintenance  
 600-256-0323-000-030 Repairs & Maintenance  
 600-256-0323-000-032 Repairs & Maintenance  
 600-256-0323-000-038 Repairs & Maintenance  
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 600-256-0323-000-041 Repairs & Maintenance  
 600-256-0323-000-042 Repairs & Maintenance  
 600-256-0323-000-044 Repairs & Maintenance  
 600-256-0323-000-048 Repairs & Maintenance  
 600-256-0323-000-050 Repairs & Maintenance  
 600-256-0323-000-052 Repairs and Maintenance  
 100-254-0323-006-036 Repairs&Maint District Wide  
 100-254-0323-006-046 Repairs&Maint District Wide  
 100-254-0323-006-095 Repairs&Maint District Wide  
 600-256-0323-000-002 Repairs & Maintenance  
 600-256-0323-000-004 Repairs & Maintenance  
 600-256-0323-000-006 Repairs & Maintenance  
 600-256-0323-000-007 Repairs & Maintenance  
 600-256-0323-000-008 Repairs & Maintenance  
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 600-256-0323-000-016 Repairs & Maintenance  
 600-256-0323-000-018 Repairs & Maintenance  
 600-256-0323-000-020 Repairs & Maintenance  
 600-256-0323-000-022 Repairs & Maintenance  
 600-256-0323-000-023 Repairs & Maintenance  
 600-256-0323-000-024 Repairs & Maintenance  
 600-256-0323-000-028 Repairs & Maintenance  
 600-256-0323-000-029 Repairs & Maintenance  
 600-256-0323-000-030 Repairs & Maintenance  
 600-256-0323-000-032 Repairs & Maintenance  
 600-256-0323-000-038 Repairs & Maintenance  
 600-256-0323-000-040 Repairs & Maintenance  
 600-256-0323-000-041 Repairs & Maintenance  
 600-256-0323-000-042 Repairs & Maintenance  
 600-256-0323-000-044 Repairs & Maintenance  
 600-256-0323-000-048 Repairs & Maintenance  
 600-256-0323-000-050 Repairs & Maintenance  
 600-256-0323-000-052 Repairs and Maintenance

319392	12/07/2021	324400	MEDCO SUPPLY COMPANY	353.77
			738-271-0410-424-038 Supplies-Training Room	
			738-271-0410-424-038 Supplies-Training Room	
319393	12/07/2021	500816	MITCHELL TIMING	400.00
			738-271-0399-402-038 Misc. Purchased Services	
			738-271-0399-409-038 Misc. Purchased Services	
319394	12/07/2021	494960	MOSELEY ARCHITECTS	6,250.01
			570-253-0395-378-018 Classroom Addition	
319395	12/07/2021	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	20,609.05
			571-253-0410-997-044 Supplies	
319396	12/07/2021	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	38,903.10
			100-416-0720-001-000 LEA Pymt - Palmetto School	
319397	12/07/2021	497192	TEACHER SUPPLY	275.00

	377-112-0410-000-000	Supplies	
319398	12/07/2021	503952 PROCARE THERAPY	4,828.00
		280-126-0311-000-086 Instructional Services	
		280-126-0311-000-086 Instructional Services	
319399	12/07/2021	493680 PROJECT LEAD THE WAY INC	3,577.00
		329-115-0410-325-036 Supplies	
		329-115-0410-325-036 Supplies	
		207-115-0410-002-036 Supplies	
319400	12/07/2021	504046 PROMAX AMERICA LLC	711.40
		329-115-0410-325-036 Supplies	
319401	12/07/2021	498506 READING READING BOOKS LLC	1,524.89
		201-112-0410-005-660 Supplies	
319403	12/07/2021	405800 SC HIGH SCHOOL LEAGUE	792.00
		707-271-0640-411-007 Dues and Fees	
319404	12/07/2021	415700 SCHOLASTIC BOOK FAIRS - 04	8,058.91
		100-222-0430-000-007 Books - Media	
		707-271-0430-231-007 Library Books	
319406	12/07/2021	424600 SHERWIN-WILLIAMS CO	785.47
		329-115-0410-325-036 Supplies	
		329-115-0410-325-036 Supplies	
319407	12/07/2021	503961 SINGER T&L	4,274.65
		571-253-0410-997-022 Supplies	
319408	12/07/2021	492370 SOFTDOCS INC	1,078.74
		100-252-0345-000-080 Technology	
319409	12/07/2021	499538 SOUTHERN COMPUTER WAREHOUSE INC	3,652.66
		100-266-0445-000-087 Technology Supplies	
319410	12/07/2021	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	3,654.99
		100-231-0690-000-090 Other Objects	
		100-264-0410-004-078 Supplies - NTI - ADEPT	
		100-264-0410-004-078 Supplies - NTI - ADEPT	
319411	12/07/2021	504001 STEPPING STONES GROUP LLC	19,357.50
		280-126-0311-000-086 Instructional Services	
319412	12/07/2021	501807 SUNBELT STAFFING LLC	5,210.00
		280-126-0311-000-086 Instructional Services	
		280-126-0311-000-086 Instructional Services	
319413	12/07/2021	497192 TEACHER SUPPLY	275.00
		377-112-0410-000-000 Supplies	
319414	12/07/2021	504048 TODD M POLLY	600.00
		738-271-0399-412-038 Misc. Purchased Services	
319415	12/07/2021	503880 TOPS UNIFORMS	1,399.00
		328-115-0410-000-036 Supplies	
319416	12/07/2021	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	142,349.81
		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	
319417	12/07/2021	499936 TYLER TECHNOLOGIES INC	36,094.24
		100-255-0345-000-070 Technology Services	
319418	12/07/2021	475500 WARD'S NATURAL SCIENCE EST LLC	1,747.49
		571-113-0445-997-050 Technology Supplies	
319419	12/07/2021	487400 YORK COUNTY NATURAL GAS	7,190.68
		100-254-0470-009-002 Heating/Energy Costs	
		100-254-0470-009-005 Heating/Energy Costs	
		100-254-0470-009-007 Heating/Energy Costs	



100-254-0470-009-032 Heating/Energy Costs  
100-254-0470-009-008 Heating/Energy Costs  
100-254-0470-009-022 Heating/Energy Costs  
100-254-0470-009-029 Heating/Energy Costs  
100-254-0470-009-032 Heating/Energy Costs  
100-254-0470-009-040 Heating/Energy Costs  
100-254-0470-009-042 Heating/Energy Costs  
100-254-0470-009-042 Heating/Energy Costs  
100-254-0470-009-095 Heating/Energy Costs  
100-254-0470-009-032 Heating/Energy Costs  
100-254-0470-009-052 Heating/Energy Costs

319420 12/15/2021 404900 SC DEPT OF REVENUE & TAXATION

2,153.68

100-111-0410-000-044 Supplies  
100-111-0410-150-006 K Snacks  
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100-111-0410-150-018 K Snacks  
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100-111-0410-150-020 K Snacks  
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100-111-0410-150-052 K Snacks  
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100-111-0410-150-052 K Snacks  
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100-112-0410-000-016 Supplies - Primary  
100-112-0410-000-018 Supplies  
100-112-0410-000-022 Supplies  
100-112-0410-000-028 Supplies  
100-112-0410-000-028 Supplies  
100-112-0410-000-052 Supplies  
100-112-0410-940-044 Supplies  
100-113-0345-000-004 Technology Services  
100-113-0345-000-004 Technology Services  
100-113-0399-000-007 Misc. Purchased Services  
100-113-0410-000-004 Supplies  
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100-113-0410-000-028 Supplies  
100-113-0410-000-029 Supplies



100-115-0410-000-038 Supplies  
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100-139-0410-000-032 Supplies  
100-148-0410-344-007 Supplies  
100-188-0410-000-034 Supplies  
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100-188-0445-000-034 Technology Supplies  
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100-212-0410-000-022 Supplies  
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100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-005-660 Supplies-Elem Dir  
100-221-0410-007-660 Supplies-Prof Learning  
100-223-0410-000-079 Supplies  
100-223-0410-000-086 Supplies  
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100-254-0410-000-066 Supplies-Maintenance  
100-254-0410-006-004 Supplies - Maintenance  
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100-254-0410-006-030 Supplies - Maintenance  
100-254-0410-006-030 Supplies - Maintenance  
100-254-0410-006-030 Supplies - Maintenance  
100-254-0410-006-044 Supplies - Maintenance  
100-254-0410-006-052 Supplies - Maintenance  
100-255-0410-000-070 Supplies

100-258-0410-000-081 Supplies  
100-263-0350-002-082 Advertising-Marketing  
100-263-0350-002-082 Advertising-Marketing  
100-263-0350-002-082 Advertising-Marketing  
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100-263-0350-002-082 Advertising-Marketing  
100-263-0350-002-082 Advertising-Marketing  
100-264-0395-000-078 Other Prof. & Tech. Serv.  
100-264-0410-000-078 Supplies  
100-264-0410-004-078 Supplies - NTI - ADEPT  
100-266-0410-000-087 Supplies  
100-271-0345-216-004 Technology Services  
100-271-0345-216-004 Technology Services  
100-271-0345-216-038 Technology Services  
100-271-0410-000-004 Supplies  
100-271-0410-000-042 Supplies  
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100-271-0410-071-004 Supplies  
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100-271-0410-216-026 Band Supplies  
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201-112-0410-005-008 Supplies  
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203-223-0410-650-086 Supplies  
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221-114-0410-650-660 Supplies  
309-112-0311-000-024 Instructional Service  
329-115-0410-325-036 Supplies  
329-115-0410-325-036 Supplies  
340-139-0410-460-005 Supplies-Food  
340-139-0410-460-005 Supplies-Food  
704-271-0410-146-004 Supplies  
706-271-0410-150-006 Non-Instr. Supplies  
707-271-0410-103-007 Supplies  
707-271-0410-216-007 Supplies  
707-271-0410-324-007 Supplies  
707-271-0410-347-007 Supplies  
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708-271-0410-290-008 Non-Instr. Supplies  
716-271-0410-262-016 Non-Instr. Supplies  
720-271-0410-347-020 Supplies  
722-271-0410-290-022 Non-Instr. Supplies  
723-271-0410-360-023 Supplies  
723-271-0410-360-023 Supplies  
724-271-0410-278-024 Non-Instr. Supplies  
726-271-0345-397-026 Technology Services  
726-271-0345-397-026 Technology Services

726-271-0345-412-026 Technology Services  
726-271-0410-102-026 Expenditures  
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726-271-0410-154-026 Supplies  
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726-271-0410-432-026 Supplies  
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728-271-0410-262-028 Non-Instr. Supplies  
728-271-0410-347-028 Supplies  
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729-271-0410-278-029 Non-Instr. Supplies  
730-271-0410-146-030 Supplies  
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732-271-0410-278-032 Non-Instr. Supplies  
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  
738-271-0410-220-038 Supplies-Cheerleaders  
738-271-0410-277-038 Non-Instr. Supplies  
738-271-0410-349-038 Supplies  
738-271-0410-402-038 Supplies-Boys/Girls Cross Country  
738-271-0410-409-038 Expenditures  
738-271-0410-410-038 Supplies  
741-271-0410-202-041 Supplies  
741-271-0410-213-041 Supplies  
741-271-0410-213-041 Supplies  
741-271-0410-220-041 Supplies  
741-271-0410-252-041 Supplies  
741-271-0410-256-041 Supplies  
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741-271-0410-325-041 Supplies  
741-271-0410-367-041 Supplies  
741-271-0410-396-041 Supplies

	741-271-0410-396-041	Supplies	
	741-271-0410-396-041	Supplies	
	741-271-0410-397-041	Supplies	
	741-271-0410-397-041	Supplies	
	741-271-0410-397-041	Supplies	
	741-271-0410-412-041	Supplies	
	741-271-0410-421-041	Expenditure	
	741-271-0660-202-041	Pupil Activities	
	742-271-0410-146-042	Supplies - Pupil Activity	
	742-271-0410-146-042	Supplies - Pupil Activity	
	742-271-0410-146-042	Supplies - Pupil Activity	
	742-271-0410-146-042	Supplies - Pupil Activity	
	748-271-0410-132-048	Supplies	
	750-271-0410-262-050	Supplies	
	814-181-0410-000-076	Supplies	
319421	12/15/2021	404900 SC DEPT OF REVENUE & TAXATION	3,074.09
	100-221-0345-001-660	Technology Services	
	100-266-0445-000-087	Technology Supplies	
	201-112-0410-005-008	Supplies	
	280-125-0399-000-086	Misc. Purchased Services	
	325-115-0410-325-036	Supplies	
	329-115-0410-325-036	Supplies	
	571-253-0445-350-087	Laptops	
	571-253-0445-997-038	Technology Supplies	
	707-271-0410-202-007	Expnses - Supplies	
	707-271-0410-220-007	Supplies	
	707-271-0410-410-007	Expenditure	
	716-271-0410-262-016	Non-Instr. Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	726-271-0410-102-026	Expenditures	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-214-026	Supplies	
	726-271-0410-220-026	Non-Instr. Supplies	
	726-271-0410-411-026	Supplies	
	726-271-0410-422-026	Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	730-271-0410-216-030	Non-Instr. Supplies	
	730-271-0410-236-030	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-396-038	Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
319422	12/14/2021	503060 11400 INC	286.46
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
319423	12/14/2021	496838 AIRGAS NATIONAL WELDERS	262.75
	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
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	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
319424	12/14/2021	121100 APPLE INC	1,703.23
	201-139-0445-022-006	Technology Supplies	
	201-139-0445-022-006	Technology Supplies	
319425	12/14/2021	502091 ARBITERPAY TRUST ACCOUNT	6,000.00
	741-271-0399-213-041	Misc. Purchased Services	
319426	12/14/2021	502091 ARBITERPAY TRUST ACCOUNT	3,000.00
	750-271-0399-396-050	Misc. Purchased Services	

		750-271-0399-397-050	Misc. Purchased Services		
		750-271-0399-412-050	Misc. Purchased Services		
319427	12/14/2021	497134	ARSCO RETIREMENT MANAGER		56,979.44
		100-004-4540-000-000	S.C. Retirement		
		100-004-4542-000-000	ORP Retirement - ARSCO		
319428	12/14/2021	496021	B&K PRO AUDIO AND LIGHTING LLC		7,409.55
		100-114-0323-000-026	Repairs and Maintenance		
		571-253-0545-066-026	Technology Equipment		
319430	12/14/2021	464900	BSN SPORTS LLC		3,545.21
		741-271-0410-414-041	Supplies		
		741-271-0410-397-041	Supplies		
		741-271-0410-397-041	Supplies		
		726-271-0410-397-026	Supplies		
		726-271-0410-397-026	Supplies		
319431	12/14/2021	503396	CAROLINA SHRED LLC		692.00
		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		
319432	12/14/2021	497075	CAROLYN PATE		800.00
		742-271-0399-347-042	Misc. Purchased Services		
319433	12/14/2021	498807	CHRISTOPHER BRUCE CHAPMAN		150.00
		707-271-0399-236-007	Misc. Purchased Services		
319434	12/14/2021	503374	CHRISTOPHER F GRAHAM		250.00
		100-271-0399-216-026	Misc. Purchased Services		
319435	12/14/2021	172000	CITY OF ROCK HILL		3,360.00
		100-262-0315-000-084	Management Services		
		100-262-0315-000-084	Management Services		
319436	12/14/2021	503980	CLEAR TOUCH INTERACTIVES INC		215.00
		100-266-0445-000-087	Technology Supplies		
319439	12/14/2021	394900	COMPORIUM COMMUNICATIONS		26,029.08
		100-254-0340-000-002	Comporium (tel/fax)		
		100-254-0340-000-004	Comporium (tel/fax)		
		100-254-0340-000-005	Comporium (tel/fax)		
		100-254-0340-000-006	Comporium (tel/fax)		
		100-254-0340-000-006	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)  
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 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)  
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 100-254-0340-000-049 Comporium (tel/fax)  
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 100-254-0340-000-052 Comporium (tel/fax)  
 100-254-0340-000-066 Comporium (tel/fax)  
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 100-254-0340-000-076 Comporium (tel/fax)  
 100-254-0340-000-087 Comporium (tel/fax)  
 100-254-0340-000-089 Comporium (tel/fax)  
 100-254-0340-000-092 Comporium (tel/fax)  
 100-254-0340-000-666 Comporium (tel/fax)  
 100-254-0340-002-081 Comporium (tel/fax)  
 201-188-0340-005-665 Communication  
 740-271-0340-278-040 Telephone

319440 12/14/2021 394900 COMPORIUM COMMUNICATIONS 4,346.68

100-254-0340-000-092 Comporium (tel/fax)  
 100-254-0340-000-092 Comporium (tel/fax)  
 100-254-0345-000-089 Technology Services

319441 12/14/2021 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)  
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 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)	
319442	12/14/2021	503999 CRAVE INC	625.00
		100-233-0399-000-026 Misc. Purchased Services	
319443	12/14/2021	502632 DAVID A HODGES	200.00
		100-271-0399-216-026 Misc. Purchased Services	
319444	12/14/2021	196050 DELL MARKETING LP	30,207.77
		100-266-0345-102-087 Technology Services - Licensing	
319445	12/14/2021	491176 DOUBLE B GRAPHIX INC	3,066.30
		707-271-0410-347-007 Supplies	
		707-271-0410-466-007 Supplies	
319446	12/14/2021	206900 DUKE ENERGY	18,924.35
		100-254-0470-009-666 Heating/Energy Costs	
		100-254-0470-009-016 Heating/Energy Costs	
		100-254-0470-009-038 Heating/Energy Costs	
		100-254-0470-009-020 Heating/Energy Costs	
319447	12/14/2021	504056 EMPLOYEE VENDOR	200.00
		742-001-1200-295-042 AR-Start UP	
319448	12/14/2021	504057 ELROD INC	125.00
		707-271-0399-236-007 Misc. Purchased Services	
319449	12/14/2021	503201 FAY INNOVATIONS LLC	5,400.00
		100-221-0312-001-660 Instructional Prog. Imp.	
319450	12/14/2021	227500 FLINN SCIENTIFIC INC	168.37
		100-114-0410-000-026 Supplies	
		100-114-0410-000-026 Supplies	
319451	12/14/2021	500355 FOLLETT SCHOOL SOLUTIONS INC	1,828.35
		100-222-0430-000-024 Library Books	
		100-222-0430-000-024 Library Books	
319452	12/14/2021	498552 FORT MILL ATHLETIC BOOSTER CLUB	180.00
		726-271-0640-396-026 Dues and Fees	
319453	12/14/2021	501092 GLOBAL INTERPRETING NETWORK INC	992.54
		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.	
319454	12/14/2021	498782 GREENVILLE HIGH SCHOOL	7,352.25
		741-000-1710-213-041 Admission Revenue	
319455	12/14/2021	503183 HAYNSWORTH SINKLER BOYD P A	1,485.00
		100-231-0319-000-090 Legal Services	
319456	12/14/2021	503006 HERALD OFFICE SUPPLY INC	151.83
		100-233-0410-000-026 Supplies	
		100-233-0410-000-026 Supplies	
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		100-233-0410-000-026 Supplies	
319457	12/14/2021	502538 HP INC	2,154.00

	571-253-0445-350-087 Laptops			
319458	12/14/2021	496508	IBNA	286.00
	100-141-0410-344-660 G&T Supplies			
319459	12/14/2021	503079	INNOVATIVE VISUAL CONCEPTS	1,250.00
	100-271-0399-216-026 Misc. Purchased Services			
319460	12/14/2021	260920	IVEY SALES ASSOCIATES INC	355.00
	726-271-0410-213-026 Non-Instr. Supplies			
319461	12/14/2021	503988	J M ROLLOFF AND MORE LLC	442.00
	100-254-0323-006-066 Repairs & Maint-District Wide			
319462	12/14/2021	276120	JOHN A GIFFORD	450.00
	100-231-0395-000-090 Other Prof. & Tech. Serv.			
	100-231-0395-000-090 Other Prof. & Tech. Serv.			
319463	12/14/2021	501969	JONES LANG LASALLE AMERICAS INC	7,546.00
	100-254-0395-115-066 Other Prof. & Tech. Serv.			
319464	12/14/2021	503995	JOTFORM INC	13,272.00
	100-266-0345-102-087 Technology Services - Licensing			
319465	12/14/2021	502020	KEELAN S LOVVORN	300.00
	100-271-0399-216-026 Misc. Purchased Services			
319466	12/14/2021	502443	KELLY NICOLE BOWKER	175.00
	707-271-0399-236-007 Misc. Purchased Services			
319467	12/14/2021	493644	KELLY SERVICES	116,404.71
	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			
	100-111-0314-001-024 Staff Services			
	100-111-0314-001-028 Staff Services			
	100-111-0314-001-029 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			
	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			
	100-112-0314-001-048 Staff Services			
	100-112-0314-001-052 Staff Services			
	100-112-0314-444-006 Substitutes-FMLA/Long Term			
	100-112-0314-444-016 Substitutes-FMLA/Long Term			
	100-112-0314-444-020 Substitutes-FMLA/Long Term			
	100-112-0314-444-023 Substitutes-FMLA/Long Term			
	100-112-0314-444-029 Substitutes-FMLA/Long Term			
	100-112-0314-444-032 Substitutes-FMLA/Long Term			
	100-112-0314-444-048 Substitutes-FMLA/Long Term			
	100-112-0314-444-052 Substitutes-FMLA/Long Term			
	100-112-0314-888-006 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  
100-112-0314-888-048 Staff Services for Vacancy  
100-112-0314-888-052 Staff Services for Vacancy  
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100-113-0314-444-004 Substitutes-FMLA/Long Term  
100-113-0314-444-050 Substitutes-FMLA/Long Term  
100-113-0314-444-077 Staff Services  
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100-113-0314-888-030 Staff Services for Vacancy  
100-113-0314-888-042 Staff Services for Vacancy  
100-113-0314-888-050 Staff Services for Vacancy  
100-113-0314-888-219 Staff Services  
100-114-0314-001-026 Staff Services  
100-114-0314-001-038 Staff Services  
100-114-0314-001-041 Staff Services  
100-114-0314-444-038 Substitutes-FMLA/Long Term  
100-114-0314-444-041 Substitutes-FMLA/Long Term  
100-114-0314-444-049 Substitutes-FMLA/Long Term  
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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100-118-0314-001-006 Staff Services  
100-121-0314-001-020 Staff Services  
100-121-0314-001-048 Staff Services  
100-122-0314-001-023 Staff Services  
100-122-0314-001-044 Staff Services  
100-127-0314-001-008 Staff Services  
100-127-0314-001-020 Staff Services  
100-127-0314-001-026 Staff Services  
100-127-0314-001-038 Staff Services  
100-127-0314-001-050 Staff Services  
100-137-0314-001-008 Staff Services

	100-137-0314-888-005	Staff Services for Vacancy	
	100-139-0314-001-029	Staff Services	
	100-147-0314-001-016	Staff Services	
	100-147-0314-001-048	Staff Services	
	100-212-0314-001-044	Staff Services	
	100-213-0314-001-024	Staff Services	
	100-213-0314-001-032	Staff Services	
	100-213-0314-001-044	Staff Services	
	100-213-0314-001-052	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-221-0314-000-660	Staff Services	
	100-222-0314-001-018	Staff Services	
	100-222-0314-001-022	Staff Services	
	100-222-0314-001-048	Staff Services	
	100-222-0314-001-052	Staff Services	
	100-233-0314-888-660	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-262-0314-000-084	Staff Services	
	201-370-0314-005-663	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	
	225-112-0314-012-024	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	
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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	
	225-233-0314-002-028	Staff Services	
	225-233-0314-002-038	Staff Services	
	225-233-0314-002-044	Staff Services	
	801-223-0314-000-660	Staff Services	
319468	12/14/2021	493457 KRONOS INCORPORATED	5,535.18
		100-252-0345-000-080 Technology	
319469	12/14/2021	501406 LANGUAGE LINE SERVICES INC	123.55
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
319470	12/14/2021	502301 LAUREN F REMMERS	250.00
		100-271-0399-216-026 Misc. Purchased Services	
319471	12/14/2021	493636 LEGO EDUCATION	5,552.07
		100-113-0410-940-050 Supplies	
319472	12/14/2021	503283 LILY C QUEEN	250.00
		100-114-0399-090-026 Misc. Purchased Services	
319473	12/14/2021	503919 MATTHEW T KOLAR	200.00
		100-271-0399-216-026 Misc. Purchased Services	
319474	12/14/2021	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		
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319475	12/14/2021	503249 METRO PRINT INC		9,059.51
	752-271-0410-294-052	Sundry		
	752-271-0410-294-052	Sundry		
	752-271-0410-294-052	Sundry		
319477	12/14/2021	500269 ONTARIO INVESTMENTS INC		21,270.45
	100-257-0325-001-072	RICOH Rentals		
	100-257-0325-001-072	RICOH Rentals		
319478	12/14/2021	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI		5,643.70
	201-416-0720-005-602	Transits		
	201-416-0720-005-602	Transits		
319479	12/14/2021	503952 PROCARE THERAPY		952.00
	280-126-0311-000-086	Instructional Services		
319480	12/14/2021	501479 QUADIENT LEASING USA INC		905.22
	100-252-0325-000-080	Rentals		
319481	12/14/2021	503013 RACE CITY STEEL INC		979.86
	100-115-0410-000-036	Supplies		
319482	12/14/2021	497192 TEACHER SUPPLY		275.00
	377-112-0410-000-000	Supplies		
319483	12/14/2021	380500 RL BRYAN COMPANY		3,088.97
	924-147-0410-000-020	Supplies		
319484	12/14/2021	392900 ROCK HILL COCA-COLA CO		462.38
	708-271-0410-146-008	Supplies		
	722-271-0410-290-022	Non-Instr. Supplies		
	744-271-0410-256-044	Supplies		
	748-271-0410-256-048	Supplies		
319485	12/14/2021	392900 ROCK HILL COCA-COLA CO		859.00
	726-271-0410-219-026	Non-Instr. Supplies		
319486	12/14/2021	392900 ROCK HILL COCA-COLA CO		906.75
	726-271-0410-219-026	Non-Instr. Supplies		
319487	12/14/2021	393900 ROCK HILL INDUSTRIAL PIPING		2,774.00
	100-254-0323-006-020	Repairs&Maint District Wide		
319488	12/14/2021	503920 ROCK HILL SUPPLY COMPANY LLC		1,915.79
	329-115-0410-325-036	Supplies		
319489	12/14/2021	402300 SC BAND DIRECTORS ASSOC		300.00
	100-271-0332-216-030	Travel		
319491	12/14/2021	404500 SC DEPARTMENT OF EDUCATION		1,229.04
	726-271-0420-145-026	Textbooks		
319492	12/14/2021	405800 SC HIGH SCHOOL LEAGUE		762.00
	100-271-0640-071-004	Dues and Fees		
319493	12/14/2021	417800 SCHOOL SPECIALTY LLC		4,260.35
	203-223-0410-650-086	Supplies		
319494	12/14/2021	407600 SC RETIREMENT SYSTEM		2,942,796.39
	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		
319495	12/14/2021	493138	SERVICE ASSOCIATES INC	843.75
	100-266-0395-000-087	Other Prof. & Tech. Serv.		
319496	12/14/2021	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	755,286.72
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co		
319497	12/14/2021	494434	SSBT as TTEE for SCORP MM061953-001-130	30,944.90
	100-004-4540-000-000	S.C. Retirement		
	100-004-4541-000-000	ORP Retirement - MassMutual		
319498	12/14/2021	493410	STAPLES BUSINESS ADVANTAGE	182.81
	100-113-0410-000-032	Supplies		
	100-112-0410-000-032	Supplies		
	100-112-0410-000-032	Supplies		
	100-112-0410-000-032	Supplies		
	100-113-0410-000-032	Supplies		
319500	12/14/2021	501807	SUNBELT STAFFING LLC	2,140.00
	280-126-0311-000-086	Instructional Services		
	280-126-0311-000-086	Instructional Services		
319501	12/14/2021	499285	SWEETWATER MUSIC EDUCATION TECHNOLOGY	487.54
	100-271-0410-216-042	Band Supplies		
319502	12/14/2021	499936	TYLER TECHNOLOGIES INC	11,146.60
	100-255-0345-000-070	Technology Services		
319503	12/14/2021	503168	VITAL RECORDS CONTROL	2,089.88
	738-271-0390-367-038	Expenditure		
319504	12/14/2021	475500	WARD'S NATURAL SCIENCE EST LLC	5,824.97
	571-113-0445-997-050	Technology Supplies		
319505	12/14/2021	478100	WEST MUSIC	3,583.24
	100-112-0410-940-024	Supplies		
319506	12/14/2021	481700	WILSON'S NURSERY	1,524.75
	100-254-0410-010-066	Ground Maint Supplies		
319507	12/14/2021	487400	YORK COUNTY NATURAL GAS	28,426.92
	100-254-0470-009-038	Heating/Energy Costs		
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	100-254-0470-009-036	Heating/Energy Costs		
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	100-254-0470-009-004	Heating/Energy Costs		
	100-254-0470-009-006	Heating/Energy Costs		
	100-254-0470-009-014	Heating/Energy Costs		
	100-254-0470-009-016	Heating/Energy Costs		
	100-254-0470-009-018	Heating/Energy Costs		
	100-254-0470-009-020	Heating/Energy Costs		
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	100-254-0470-009-070	Heating/Energy Costs		
	100-254-0470-009-070	Heating/Energy Costs		
	100-254-0470-009-048	Heating/Energy Costs		
	100-254-0470-009-006	Heating/Energy Costs		
	100-254-0470-009-092	Heating/Energy Costs		
	100-254-0470-009-024	Heating/Energy Costs		
	100-254-0470-009-089	Heating/Energy Costs		
319508	12/14/2021	487800	YORK ELECTRIC COOP INC	4,962.00
			100-254-0470-009-022 Heating/Energy Costs	
319509	12/15/2021	497192	TEACHER SUPPLY	275.00
			377-112-0410-000-000 Supplies	
319510	12/21/2021	500241	631529 BRIDGETEK SOLUTIONS LLC	8,908.45
			571-253-0445-350-087 Laptops	
			100-266-0345-777-087 Technology Services-Bridgetek	
319511	12/21/2021	220200	A3 COMMUNICATIONS INC	2,513.21
			100-258-0445-000-081 Technology Supplies	
319512	12/21/2021	503227	ALLIED UNIVERSAL SECURITY SERVICES	91,952.38
			100-258-0395-080-081 SSO District	
			100-258-0395-080-081 SSO District	
319513	12/21/2021	503202	AINAUTICS	47,615.00
			328-115-0311-650-036 Instructional Services	
319515	12/21/2021	121100	APPLE INC	155.10
			100-114-0445-000-041 Technology Supplies	
319516	12/21/2021	502091	ARBITERPAY TRUST ACCOUNT	2,000.00
			730-271-0399-396-030 Expenditures	
			730-271-0399-411-030 Misc. Purchased Services	
			730-271-0399-412-030 Expenditures	
			730-271-0399-416-030 Expenditures	
319517	12/21/2021	497134	ARSCO RETIREMENT MANAGER	57,665.22
			100-004-4540-000-000 S.C. Retirement	
			100-004-4542-000-000 ORP Retirement - ARSCO	
319518	12/21/2021	502643	ASIFLEX	746.68
			100-004-4563-000-000 Administrative Fees - Monyplus	
319519	12/21/2021	502643	ASIFLEX	48,654.20
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
319520	12/21/2021	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	634.12
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
319521	12/21/2021	500910	BARRS RECREATION LLC	68,793.25
			570-253-0395-369-044 Other Prof. & Tech. Serv.	
319522	12/21/2021	142500	BOUND TO STAY BOUND BOOKS INC	315.83
			100-222-0430-000-016 Library Books	
319524	12/21/2021	464900	BSN SPORTS LLC	341.43
			726-271-0410-396-026 Supplies	
			726-271-0410-396-026 Supplies	
319525	12/21/2021	502514	BULK BOOKSTORE	2,916.87
			723-271-0430-268-023 Non-Instr.- Library Books	
319526	12/21/2021	147500	BURMAX COMPANY INC	1,882.05
			100-115-0410-000-036 Supplies	
319527	12/21/2021	503322	BURR & FORMAN LLP	151.70
			100-231-0319-000-090 Legal Services	
			100-231-0319-000-090 Legal Services	

	100-231-0319-000-090	Legal Services	
319528	12/21/2021	502444 CAROLINA LIFT STATIONS LLC	2,149.74
	571-253-0323-066-066	Repairs and Maintenance	
319529	12/21/2021	501699 CARTER HEARS!	2,097.50
	280-125-0311-000-086	Instructional Services	
	280-125-0311-000-086	Instructional Services	
	280-125-0311-000-086	Instructional Services	
319530	12/21/2021	149150 C E V MULTIMEDIA LTD	270.00
	328-115-0311-650-036	Instructional Services	
319531	12/21/2021	503374 CHRISTOPHER F GRAHAM	350.00
	100-271-0399-216-026	Misc. Purchased Services	
	100-148-0399-344-007	Misc. Purchased Services	
319532	12/21/2021	172000 CITY OF ROCK HILL	4,713.75
	100-258-0395-100-081	Additional Security Services	
	726-271-0399-202-026	Misc. Purchased Services	
	741-271-0399-213-041	Misc. Purchased Services	
319533	12/21/2021	172000 CITY OF ROCK HILL	6,658.75
	100-258-0395-100-081	Additional Security Services	
	707-271-0399-411-007	Misc. Purchased Services	
	726-271-0399-202-026	Misc. Purchased Services	
	726-271-0399-402-026	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	
	750-271-0399-202-050	Misc. Purchased Services	
319535	12/21/2021	501458 COMMUNITY VOICE INC	588.50
	100-255-0350-000-070	Advertising	
319536	12/21/2021	500068 CTOWN PROMOTIONAL MARKETING LLC	2,970.59
	741-271-0410-213-041	Supplies	
319537	12/21/2021	503986 CULINARY DEPOT INC	121,562.57
	600-256-0540-000-018	Equipment \$5,000 and over	
	600-256-0540-000-023	Equipment \$5,000 and over	
	600-256-0540-000-029	Equipment \$5,000 and over	
	600-256-0540-000-018	Equipment \$5,000 and over	
	600-256-0540-000-023	Equipment \$5,000 and over	
	600-256-0540-000-029	Equipment \$5,000 and over	
	600-256-0540-000-018	Equipment \$5,000 and over	
	600-256-0540-000-023	Equipment \$5,000 and over	
	600-256-0540-000-029	Equipment \$5,000 and over	
319539	12/21/2021	502632 DAVID A HODGES	200.00
	100-271-0399-216-026	Misc. Purchased Services	
319540	12/21/2021	494970 DIAMOND DEL' GEM MINING OF CHARLOTTE	960.00
	720-271-0660-449-020	Pupil Activities	
319541	12/21/2021	504039 CADERIS J GRIER	250.00
	100-233-0395-000-050	Other Prof. & Tech. Serv.	
319542	12/21/2021	504023 DREAMSEATS, LLC	4,392.00
	741-271-0399-213-041	Misc. Purchased Services	
319543	12/21/2021	206900 DUKE ENERGY	3,832.31
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
319544	12/21/2021	209700 EBSCO INFORMATION SERVICES	546.59
	100-222-0440-000-038	Periodicals	
319545	12/21/2021	402400 EMPLOYEE INSURANCE PROGRAM	1,723,523.90
	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		
319546	12/21/2021	502109	FINISHMASTER INC	1,566.39
	329-115-0410-325-036	Supplies		
319547	12/21/2021	494079	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	9,359.07
	100-254-0323-006-002	Repairs&Maint District Wide		
	100-254-0323-006-004	Repairs&Maint District Wide		
	100-254-0323-006-005	Repairs&Maint District Wide		
	100-254-0323-006-006	Repairs&Maint District Wide		
	100-254-0323-006-007	Repairs&Maint District Wide		
	100-254-0323-006-008	Repairs&Maint District Wide		
	100-254-0323-006-014	Repairs&Maint District Wide		
	100-254-0323-006-016	Repairs&Maint District Wide		
	100-254-0323-006-018	Repairs&Maint District Wide		
	100-254-0323-006-020	Repairs&Maint District Wide		
	100-254-0323-006-022	Repairs&Maint District Wide		
	100-254-0323-006-023	Repairs&Maint District Wide		
	100-254-0323-006-024	Repairs&Maint District Wide		
	100-254-0323-006-026	Repairs&Maint District Wide		
	100-254-0323-006-028	Repairs&Maint District Wide		
	100-254-0323-006-029	Repairs&Maint District Wide		
	100-254-0323-006-030	Repairs&Maint District Wide		
	100-254-0323-006-032	Repairs&Maint District Wide		
	100-254-0323-006-036	Repairs&Maint District Wide		
	100-254-0323-006-038	Repairs&Maint District Wide		
	100-254-0323-006-041	Repairs&Maint District Wide		
	100-254-0323-006-042	Repairs&Maint District Wide		
	100-254-0323-006-044	Repairs&Maint District Wide		
	100-254-0323-006-046	Repairs&Maint District Wide		
	100-254-0323-006-048	Repairs&Maint District Wide		
	100-254-0323-006-050	Repairs&Maint District Wide		
	100-254-0323-006-052	Repairs&Maint District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-070	Repairs&Maint District Wide		
	100-254-0323-006-088	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		
	100-254-0323-006-666	Repairs&Maint District Wide		
	100-254-0410-006-002	Supplies - Maintenance		
	100-254-0410-006-004	Supplies - Maintenance		
	100-254-0410-006-005	Supplies - Maintenance		
	100-254-0410-006-007	Supplies - Maintenance		
	100-254-0410-006-008	Supplies - Maintenance		
	100-254-0410-006-014	Supplies - Maintenance		
	100-254-0410-006-016	Supplies - Maintenance		
	100-254-0410-006-018	Supplies - Maintenance		
	100-254-0410-006-020	Supplies - Maintenance		
	100-254-0410-006-022	Supplies - Maintenance		
	100-254-0410-006-023	Supplies - Maintenance		
	100-254-0410-006-024	Supplies - Maintenance		
	100-254-0410-006-026	Supplies - Maintenance		
	100-254-0410-006-028	Supplies - Maintenance		
	100-254-0410-006-029	Supplies - Maintenance		
	100-254-0410-006-030	Supplies - Maintenance		
	100-254-0410-006-032	Supplies - Maintenance		

	100-254-0410-006-036	Supplies - Maintenance		
	100-254-0410-006-038	Supplies - Maintenance		
	100-254-0410-006-042	Supplies - Maintenance		
	100-254-0410-006-044	Supplies - Maintenance		
	100-254-0410-006-046	Supplies - Maintenance		
	100-254-0410-006-048	Supplies - Maintenance		
	100-254-0410-006-050	Supplies - Maintenance		
	100-254-0410-006-052	Supplies - Maintenance		
	100-254-0410-006-066	Maint Supplies-District Wide		
	100-254-0410-006-066	Maint Supplies-District Wide		
	100-254-0410-006-088	Supplies - Maintenance		
	100-254-0410-006-095	Supplies - Maintenance		
319548	12/21/2021	503993	FLORIDA STATE DISBURSEMENT UNIT	858.30
		100-004-4490-000-000	Child Support Deductions	
319549	12/21/2021	504055	FULL SPECTRUM PLUMBING SERVICES	8,580.00
		571-254-0323-066-028	Repairs and Maintenance	
319550	12/21/2021	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
		100-004-4587-000-000	Future Scholar 529 Plan	
319551	12/21/2021	503719	GILMAN GEAR	2,265.00
		726-271-0410-202-026	Non-Instr. Supplies	
		726-271-0410-202-026	Non-Instr. Supplies	
319552	12/21/2021	238900	GOPHER	585.76
		750-271-0410-411-050	Supplies	
319553	12/21/2021	500316	GROVE MEDICAL INC	6,953.18
		329-115-0410-325-036	Supplies	
319554	12/21/2021	494142	HALLIGAN MAHONEY & WILLIAMS	8,149.69
		100-231-0319-000-090	Legal Services	
319555	12/21/2021	500847	HERSHEY CREAMERY COMPANY	838.08
		752-271-0410-262-052	Ice Cream	
		722-271-0410-262-022	Non-Instr. Supplies	
		728-271-0410-262-028	Non-Instr. Supplies	
319556	12/21/2021	499760	HUDL	2,889.00
		741-271-0399-396-041	Misc. Purchased Services	
		741-271-0399-397-041	Misc. Purchased Services	
		741-271-0399-396-041	Misc. Purchased Services	
		741-271-0399-397-041	Misc. Purchased Services	
319557	12/21/2021	504044	IBENZER INC	63,000.00
		225-266-0445-009-087	Technology Supplies	
319558	12/21/2021	490832	JAMES RIVER EQUIPMENT	1,282.93
		329-115-0410-325-036	Supplies	
319559	12/21/2021	503522	JESSICA LYNN YANG	3,500.00
		100-262-0312-000-084	Instructional Program Improv.	
319560	12/21/2021	497255	KAREN GORDAN	140.00
		738-000-1790-412-038	Revenue	
319561	12/21/2021	502020	KEELAN S LOVVORN	125.00
		100-271-0399-216-026	Misc. Purchased Services	
319562	12/21/2021	493644	KELLY SERVICES	125,091.09
		100-111-0314-001-008	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	
		100-111-0314-001-048	Staff Services	
		100-111-0314-001-052	Staff Services	
		100-112-0314-001-002	Staff Services	
		100-112-0314-001-004	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  
100-112-0314-001-048 Staff Services  
100-112-0314-001-052 Staff Services  
100-112-0314-444-006 Substitutes-FMLA/Long Term  
100-112-0314-444-016 Substitutes-FMLA/Long Term  
100-112-0314-444-020 Substitutes-FMLA/Long Term  
100-112-0314-444-022 Substitutes-FMLA/Long Term  
100-112-0314-444-023 Substitutes-FMLA/Long Term  
100-112-0314-444-024 Substitutes-FMLA/Long Term  
100-112-0314-444-029 Substitutes-FMLA/Long Term  
100-112-0314-444-032 Substitutes-FMLA/Long Term  
100-112-0314-444-048 Substitutes-FMLA/Long Term  
100-112-0314-444-052 Substitutes-FMLA/Long Term  
100-112-0314-888-006 Staff Services for Vacancy  
100-112-0314-888-008 Staff Services for Vacancy  
100-112-0314-888-016 Staff Services for Vacancy  
100-112-0314-888-020 Staff Services for Vacancy  
100-112-0314-888-022 Staff Services for Vacancy  
100-112-0314-888-023 Staff Services for Vacancy  
100-112-0314-888-029 Staff Services for Vacancy  
100-112-0314-888-032 Staff Services for Vacancy  
100-112-0314-888-048 Staff Services for Vacancy  
100-112-0314-888-052 Staff Services for Vacancy  
100-113-0314-001-004 Staff Services  
100-113-0314-001-006 Staff Services  
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100-113-0314-001-008 Staff Services  
100-113-0314-001-016 Staff Services  
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100-113-0314-001-030 Staff Services  
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100-113-0314-001-050 Staff Services  
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100-113-0314-444-004 Substitutes-FMLA/Long Term  
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100-113-0314-888-004 Staff Services for Vacancy  
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100-113-0314-888-050 Staff Services for Vacancy  
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100-114-0314-001-026 Staff Services

100-114-0314-001-031 Staff Services  
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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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100-121-0314-001-008 Staff Services  
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100-147-0314-001-048 Staff Services  
100-149-0314-001-023 Staff Services  
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100-213-0314-001-023 Staff Services  
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100-213-0314-001-041 Staff Services  
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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  
201-370-0314-005-663 Staff Services  
221-113-0314-652-660 Staff Services  
225-112-0314-012-006 Staff Services  
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225-112-0314-012-052 Staff Services  
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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	
	225-233-0314-002-028	Staff Services	
	225-233-0314-002-038	Staff Services	
	225-233-0314-002-044	Staff Services	
	397-122-0314-000-050	Staff Services	
	801-223-0314-000-660	Staff Services	
319563	12/21/2021	294300 LAKESHORE LEARNING MATERIALS	254.02
		203-223-0410-650-086 Supplies	
319564	12/21/2021	502301 LAUREN F REMMERS	250.00
		100-271-0399-216-026 Misc. Purchased Services	
319565	12/21/2021	494877 MARYLAND CHILD SUPPORT ACCOUNT	415.00
		100-004-4490-000-000 Child Support Deductions	
319566	12/21/2021	503919 MATTHEW T KOLAR	250.00
		100-271-0399-216-026 Misc. Purchased Services	
319567	12/21/2021	503753 MELISSA DAVEY CHAPTER 13 TRUSTEE	1,600.00
		100-004-4548-000-000 Bankruptcy	
319569	12/21/2021	502712 MICROBURST LEARNING LLC	11,954.04
		328-115-0311-650-036 Instructional Services	
319570	12/21/2021	500707 MILTON L WHITMORE JR	100.00
		738-271-0399-412-038 Misc. Purchased Services	
319571	12/21/2021	496150 MORTON & GETTYS LLC	2,765.00
		100-231-0319-000-090 Legal Services	
319572	12/21/2021	492690 NC CHILD SUPPORT	254.85
		100-004-4490-000-000 Child Support Deductions	
		100-004-4490-000-000 Child Support Deductions	
319573	12/21/2021	489657 NC DEPT OF REVENUE	1,440.81
		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	
319574	12/21/2021	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	170,302.51
		571-253-0410-997-008 Supplies	
		571-253-0410-997-048 Supplies	
		571-253-0410-997-044 Supplies	
319575	12/21/2021	496086 NYS CHILD SUPPORT PROCESSING CENTER	702.00
		100-004-4490-000-000 Child Support Deductions	
319576	12/21/2021	498157 PALMETTO AUDIO & VIDEO LLC	1,187.15
		100-266-0345-103-087 Tech Services - Classroom Repairs	
		100-266-0345-103-087 Tech Services - Classroom Repairs	
		100-266-0345-103-087 Tech Services - Classroom Repairs	
319577	12/21/2021	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	3,664.22
		201-416-0720-005-602 Transits	
319578	12/21/2021	503435 PAMELA SIMMONS-BEASELY	558.50
		100-004-4548-000-000 Bankruptcy	
319579	12/21/2021	369225 PINE GROVE	7,703.91
		100-149-0373-000-086 Tuition to Other Entity	
319580	12/21/2021	504040 POSITIVE BEHAVIOR SUPPORTS CORP	112.50
		100-224-0332-000-086 Travel- Prof. Development	
319581	12/21/2021	503952 PROCARE THERAPY	3,808.00
		280-126-0311-000-086 Instructional Services	
		280-215-0395-000-086 Other Prof. & Tech. Serv.	
319582	12/21/2021	493680 PROJECT LEAD THE WAY INC	222.50

	329-115-0410-325-036 Supplies			
319583	12/21/2021	392900	ROCK HILL COCA-COLA CO	105.04
	726-271-0410-216-026 Non-Instr. Supplies			
319584	12/21/2021	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	1,909.41
	100-004-4598-001-000 RHSD Education Foundation			
319585	12/21/2021	404300	S C DEPARTMENT OF EDUCATION	2,500.00
	100-221-0345-001-660 Technology Services			
319586	12/21/2021	497624	S C DEPARTMENT OF JUVENILE JUSTICE	1,509.59
	100-412-0720-000-080 PROVISOS-Payments to Other LEA's			
319587	12/21/2021	496051	SC DEPARTMENT OF REVENUE	4,614.40
	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			
319588	12/21/2021	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	340.00
	100-004-4559-000-000 SC Employment Security Comm.			
319589	12/21/2021	405800	SC HIGH SCHOOL LEAGUE	300.00
	741-271-0640-213-041 Dues and Fees			
319590	12/21/2021	416400	SCHOLASTIC	329.67
	100-113-0410-000-007 Supplies			
319591	12/21/2021	407700	SC RETIREMENT SYSTEM	2,842.54
	100-004-4545-000-000 Retirement Installments			
319592	12/21/2021	503224	SC STATE DISBURSEMENT UNIT	5,810.29
	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			
319593	12/21/2021	502576	SLP TOOLKIT LLC	358.40
	100-126-0640-000-086 Dues and Fees			
319594	12/21/2021	497585	SOLARWINDS INC	7,281.00
	100-266-0345-102-087 Technology Services - Licensing			
319595	12/21/2021	504053	SOUTH CAROLINA ATHLETICS	100.00
	741-271-0660-202-041 Pupil Activities			
319596	12/21/2021	498245	SOUTH FLORENCE HIGH SCHOOL	275.00
	738-271-0660-416-038 Field Study			
319597	12/21/2021	494434	SSBT as TTEE for SCORP MM061953-001-130	30,225.03
	100-004-4540-000-000 S.C. Retirement			
	100-004-4541-000-000 ORP Retirement - MassMutual			
319598	12/21/2021	501807	SUNBELT STAFFING LLC	10,560.00
	280-126-0311-000-086 Instructional Services			
	280-126-0311-000-086 Instructional Services			
	280-126-0311-000-086 Instructional Services			
	280-126-0311-000-086 Instructional Services			
319599	12/21/2021	502018	SUNSHINE UNIFORM SERVICE	3,966.59
	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	
319600	12/21/2021	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
319601	12/21/2021	504062 TOMMY ALLEN WILSON	125.00
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech	
319602	12/21/2021	467100 UNITED WAY OF YORK COUNTY SC	547.00
	100-004-4565-000-000	United Way Deductions	
319603	12/21/2021	465460 US SPECIALTY COATINGS	3,995.00
	571-253-0410-066-066	Supplies	
319604	12/21/2021	465550 US TREASURY	183.00
	100-004-4520-000-000	Federal Tax Withholdings	
319605	12/21/2021	465550 US TREASURY	100.00
	100-004-4520-000-000	Federal Tax Withholdings	
319606	12/21/2021	470048 VERIZON WIRELESS	8,280.49
	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	
	100-233-0445-000-028	Technology Supplies	
	100-233-0445-000-041	Technology Supplies	
	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		
319607	12/21/2021	487800 YORK ELECTRIC COOP INC		14,351.02
		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		
10052	12/02/2021	503978 EMPLOYEE VENDOR		231.50
		100-221-0332-005-660 Travel-Elem Dir		
10053	12/02/2021	503115 EMPLOYEE VENDOR		131.00
		100-224-0332-000-038 Travel- Prof. Development		
10057	12/02/2021	503815 EMPLOYEE VENDOR		243.00
		100-231-0332-000-090 Travel		
10058	12/02/2021	501921 EMPLOYEE VENDOR		249.16
		100-231-0332-000-090 Travel		
10059	12/02/2021	504010 EMPLOYEE VENDOR		541.18
		726-271-0660-213-026 Field Study		
10060	12/02/2021	496399 EMPLOYEE VENDOR		237.04
		207-224-0332-004-036 Travel		
10061	12/02/2021	504041 EMPLOYEE VENDOR		153.44
		726-271-0660-411-026 Pupil Activities		
10065	12/02/2021	502812 EMPLOYEE VENDOR		400.96
		100-233-0332-000-026 Travel		
10066	12/02/2021	500775 EMPLOYEE VENDOR		250.48
		100-231-0332-000-090 Travel		
10067	12/02/2021	502563 EMPLOYEE VENDOR		216.12
		100-257-0332-000-072 Travel		
10069	12/02/2021	501683 EMPLOYEE VENDOR		294.21
		100-252-0380-000-080 Misc Purchased Serv for Head of Org		
10071	12/02/2021	500932 EMPLOYEE VENDOR		256.19
		207-224-0332-004-036 Travel		
10072	12/02/2021	501660 EMPLOYEE VENDOR		100.36
		100-211-0332-101-083 Travel - Home School Workers		
10073	12/02/2021	138500 EMPLOYEE VENDOR		553.95
		100-271-0332-213-038 Travel		
10074	12/02/2021	499602 EMPLOYEE VENDOR		301.40
		100-233-0332-000-028 Travel		
10078	12/09/2021	502808 EMPLOYEE VENDOR		115.64
		600-256-0332-000-068 Travel		
10079	12/09/2021	410200 EMPLOYEE VENDOR		414.69
		100-224-0332-000-044 Travel- Prof. Development		
10080	12/09/2021	496616 EMPLOYEE VENDOR		107.52
		203-224-0332-650-086 Travel		
10082	12/09/2021	502748 EMPLOYEE VENDOR		279.44
		203-224-0332-650-086 Travel		
10084	12/09/2021	501409 EMPLOYEE VENDOR		337.86
		100-224-0332-000-036 Travel- Prof. Development		
		207-224-0332-004-036 Travel		
10086	12/09/2021	501797 EMPLOYEE VENDOR		141.91
		203-224-0332-650-086 Travel		
10087	12/09/2021	500663 EMPLOYEE VENDOR		148.79
		201-224-0332-022-660 Travel		



10088	12/09/2021	307780	EMPLOYEE VENDOR	177.58
			203-224-0332-650-086 Travel	
10095	12/09/2021	501695	EMPLOYEE VENDOR	104.61
			100-223-0332-000-086 Travel	
			100-223-0332-000-086 Travel	
10096	12/09/2021	502084	EMPLOYEE VENDOR	143.58
			100-223-0332-000-086 Travel	
			100-223-0332-000-086 Travel	
10098	12/09/2021	500775	EMPLOYEE VENDOR	224.61
			100-231-0410-000-090 Supplies	
10104	12/09/2021	496811	EMPLOYEE VENDOR	168.39
			100-224-0332-000-086 Travel- Prof. Development	
10106	12/09/2021	283950	EMPLOYEE VENDOR	359.92
			100-224-0332-000-018 Travel- Prof. Development	
10111	12/09/2021	503199	EMPLOYEE VENDOR	121.01
			600-256-0332-000-068 Travel	
10113	12/09/2021	497120	EMPLOYEE VENDOR	375.56
			100-224-0332-000-036 Travel- Prof. Development	
			207-224-0332-004-036 Travel	
10116	12/09/2021	502502	EMPLOYEE VENDOR	251.20
			100-233-0332-000-024 Travel	
10117	12/15/2021	495500	EMPLOYEE VENDOR	293.27
			100-233-0332-000-038 Travel	
10121	12/15/2021	502264	EMPLOYEE VENDOR	220.64
			100-266-0332-000-087 Travel	
10123	12/15/2021	504058	EMPLOYEE VENDOR	116.16
			100-221-0332-101-660 Travel- In District Itinerant Tchrs	
10127	12/15/2021	501288	EMPLOYEE VENDOR	261.35
			100-266-0332-000-087 Travel	
10132	12/15/2021	496022	EMPLOYEE VENDOR	693.36
			100-221-0332-000-660 Travel	
10133	12/15/2021	503907	EMPLOYEE VENDOR	149.86
			100-216-0332-000-083 Travel	
10139	12/15/2021	501427	EMPLOYEE VENDOR	237.00
			201-224-0332-022-660 Travel	
10141	12/20/2021	504067	EMPLOYEE VENDOR	191.00
			100-221-0332-000-660 Travel	
10143	12/20/2021	500867	EMPLOYEE VENDOR	141.12
			100-221-0332-006-660 Travel-Secondary Dir	
10145	12/20/2021	504068	EMPLOYEE VENDOR	265.66
			100-263-0380-001-082 Travel - Head of Communications	
10149	12/20/2021	493566	EMPLOYEE VENDOR	225.00
			100-126-0640-000-086 Dues and Fees	
10151	12/20/2021	504009	EMPLOYEE VENDOR	182.23
			726-271-0332-213-026 Travel	
10152	12/20/2021	503770	EMPLOYEE VENDOR	175.00
			100-224-0332-000-007 Travel- Prof. Development	
10153	12/20/2021	504066	EMPLOYEE VENDOR	123.20
			100-224-0332-000-041 Travel- Prof. Development	
10154	12/20/2021	500994	EMPLOYEE VENDOR	175.00
			100-224-0332-000-007 Travel- Prof. Development	
10155	12/20/2021	503983	EMPLOYEE VENDOR	225.00
			100-126-0640-000-086 Dues and Fees	

TOTAL NUMBER OF CHECKS:	242	7,769,866.02
TOTAL NUMBER OF EPAYMENTS:	47	14,146.82

TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>7,784,012.84</u>