



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register January 2022

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
319608	01/04/2022	503060 11400 INC 600-256-0410-000-068 Supplies 600-256-0410-000-068 Supplies	141.67
319609	01/04/2022	502655 AL LEONARD EDUCATION CONSULTING LLC 397-224-0312-311-660 Instructional Prog. Imp.	1,200.00
319610	01/04/2022	502091 ARBITERPAY TRUST ACCOUNT 726-271-0399-396-026 Other Purchased Services 726-271-0399-397-026 Misc. Purchased Services 726-271-0399-412-026 Misc. Purchased Services	3,000.00
319611	01/04/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance 600-256-0323-000-068 Repairs & Maintenance	577.80
319612	01/04/2022	503148 BEVERLEY E FURROW 267-224-0332-650-663 Travel	500.00
319613	01/04/2022	503779 BRYAN HARRIS 221-224-0312-022-660 Instructional Prog. Imp.	1,000.00
319614	01/04/2022	464900 BSN SPORTS LLC 100-233-0410-000-038 Supplies 100-233-0410-000-038 Supplies	145.00
319615	01/04/2022	154800 CAROLINA BIOLOGICAL SUPPLY CO 326-113-0410-000-660 Supplies	3,456.12
319616	01/04/2022	278400 CAROLINA CAMPUS SUPPLY INC 738-271-0410-213-038 Non-Instr. Supplies	2,075.27
319617	01/04/2022	503396 CAROLINA SHRED LLC 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.	368.00

	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	
319618	01/04/2022	501699 CARTER HEARS!	1,293.20
	280-125-0311-000-086	Instructional Services	
319619	01/04/2022	503929 CECELIA GAIL ROGERS	400.00
	100-221-0312-000-660	Instructional Program Improv.	
319620	01/04/2022	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	
319621	01/04/2022	496410 CULTURE & HERITAGE MUSEUMS	1,854.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
319622	01/04/2022	206900 DUKE ENERGY	186.75
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
319623	01/04/2022	504049 E CUSTOM WEAR INC	3,256.93
	752-271-0410-278-052	Pictures	
319624	01/04/2022	503826 EQUIPMENT & ENGINE TRAINING COUNCIL	5,700.00
	329-115-0410-325-036	Supplies	
319625	01/04/2022	501092 GLOBAL INTERPRETING NETWORK INC	4,403.18
	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.	
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	100-221-0395-000-660	Other Prof. & Tech. Serv.	
319626	01/04/2022	500847 HERSHEY CREAMERY COMPANY	126.24
		730-271-0410-262-030 Non-Instr. Supplies	
319627	01/04/2022	501947 JULIE KATHLEEN WELDON	279.00
		267-224-0332-650-663 Travel	
319628	01/04/2022	493644 KELLY SERVICES	187,729.98
		100-111-0314-001-018 Staff Services	
		100-111-0314-001-020 Staff Services	
		100-111-0314-001-022 Staff Services	
		100-111-0314-001-048 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	
		100-112-0314-001-022 Staff Services	
		100-112-0314-001-023 Staff Services	
		100-112-0314-001-028 Staff Services	
		100-112-0314-001-029 Staff Services	
		100-112-0314-001-044 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	
		100-112-0314-444-008 Substitutes-FMLA/Long Term	
		100-112-0314-444-016 Substitutes-FMLA/Long Term	
		100-112-0314-444-020 Substitutes-FMLA/Long Term	
		100-112-0314-444-022 Substitutes-FMLA/Long Term	
		100-112-0314-444-023 Substitutes-FMLA/Long Term	
		100-112-0314-444-024 Substitutes-FMLA/Long Term	
		100-112-0314-444-052 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	
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		100-113-0314-001-048 Staff Services	
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100-113-0314-444-050 Substitutes-FMLA/Long Term
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100-113-0314-888-042 Staff Services for Vacancy
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100-222-0314-001-028 Staff Services

100-233-0314-888-660 Staff Services
100-254-0314-002-066 Custodial Subs
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801-223-0314-000-660 Staff Services

319629 01/04/2022 503722 MEDSHARPS EAST LLC 910.00

100-213-0399-000-065 Misc. Purchased Services-Nurses
100-213-0399-000-065 Misc. Purchased Services-Nurses
100-213-0399-000-065 Misc. Purchased Services-Nurses
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100-213-0399-000-065 Misc. Purchased Services-Nurses

319630 01/04/2022 504065 MIRANDA CAMPAGNA 200.00
730-271-0399-154-030 Misc. Purchased Services

319631 01/04/2022 495161 ORKIN LLC 8,092.92

100-254-0323-006-002 Repairs&Maint District Wide
100-254-0323-006-004 Repairs&Maint District Wide
100-254-0323-006-005 Repairs&Maint District Wide
100-254-0323-006-006 Repairs&Maint District Wide
100-254-0323-006-007 Repairs&Maint District Wide
100-254-0323-006-008 Repairs&Maint District Wide
100-254-0323-006-014 Repairs&Maint District Wide
100-254-0323-006-016 Repairs&Maint District Wide
100-254-0323-006-018 Repairs&Maint District Wide
100-254-0323-006-020 Repairs&Maint District Wide
100-254-0323-006-022 Repairs&Maint District Wide
100-254-0323-006-023 Repairs&Maint District Wide
100-254-0323-006-024 Repairs&Maint District Wide

	100-254-0323-006-026	Repairs&Maint District Wide		
	100-254-0323-006-028	Repairs&Maint District Wide		
	100-254-0323-006-029	Repairs&Maint District Wide		
	100-254-0323-006-030	Repairs&Maint District Wide		
	100-254-0323-006-032	Repairs&Maint District Wide		
	100-254-0323-006-036	Repairs&Maint District Wide		
	100-254-0323-006-038	Repairs&Maint District Wide		
	100-254-0323-006-040	Repairs&Maint District Wide		
	100-254-0323-006-041	Repairs&Maint District Wide		
	100-254-0323-006-042	Repairs&Maint District Wide		
	100-254-0323-006-044	Repairs&Maint District Wide		
	100-254-0323-006-046	Repairs&Maint District Wide		
	100-254-0323-006-048	Repairs&Maint District Wide		
	100-254-0323-006-050	Repairs&Maint District Wide		
	100-254-0323-006-052	Repairs&Maint District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-070	Repairs&Maint District Wide		
	100-254-0323-006-089	Repairs&Maint District Wide		
	100-254-0323-006-092	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
	100-254-0323-006-666	Repairs&Maint District Wide		
319632	01/04/2022	503025 P & B PROMOTIONALS	6,648.98	
	100-264-0410-000-078	Supplies		
319633	01/04/2022	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	562.12	
	100-004-4552-000-000	Unum Insurance		
319634	01/04/2022	501413 QUACKENBUSH ARCHITECTS + PLANNERS LLC	5,500.00	
	571-253-0395-997-066	Other Prof. & Tech. Serv.		
319635	01/04/2022	502018 SUNSHINE UNIFORM SERVICE	6,991.24	
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0399-002-066	Custodial Laundry Services		
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	100-254-0399-000-066	Misc. Purchased Services		
	100-254-0399-000-066	Misc. Purchased Services		
319636	01/11/2022	500241 631529 BRIDGETEK SOLUTIONS LLC	11,451.01	
	571-253-0545-997-007	Technology Equipment		
	882-254-0340-000-092	Communication		
	100-266-0345-102-087	Technology Services - Licensing		
319637	01/11/2022	498625 ABBIE COVINGTON	210.00	
	801-000-1999-000-028	Revenue		
319640	01/11/2022	494309 ANOTHER PRINTER INC	7,459.17	
	100-221-0360-000-660	Printing/Duplicating		
319641	01/11/2022	121100 APPLE INC	2,554.84	
	100-213-0445-000-065	Technology Supplies		
	100-213-0445-000-065	Technology Supplies		
319642	01/11/2022	502091 ARBITERPAY TRUST ACCOUNT	3,200.00	
	738-271-0399-398-038	Misc. Purchased Services		
319643	01/11/2022	502091 ARBITERPAY TRUST ACCOUNT	7,500.00	
	100-254-0395-110-066	Stadium Arbitr Pay		
319644	01/11/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,326.72	
	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	
319645	01/11/2022	493241 BLICK ART MATERIALS	129.33
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
319646	01/11/2022	464900 BSN SPORTS LLC	16,169.40
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	741-271-0410-414-041	Supplies	
	741-271-0410-414-041	Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	741-271-0410-397-041	Supplies	
	741-271-0410-397-041	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
319647	01/11/2022	504019 BURDETTEVISUALS	400.00
	741-271-0399-213-041	Misc. Purchased Services	
319648	01/11/2022	504039 CADERIS J GRIER	250.00
	100-233-0395-000-050	Other Prof. & Tech. Serv.	
319649	01/11/2022	151425 CAMPCO ENGINEERING INC	175.00
	571-254-0395-066-066	Other Prof. & Tech. Serv.	
319650	01/11/2022	154800 CAROLINA BIOLOGICAL SUPPLY CO	3,749.64
	326-113-0410-000-660	Supplies	
319651	01/11/2022	499495 CAROLINA ELEVATOR SERVICE INC	1,846.60
	100-254-0323-006-066	Repairs & Maint-District Wide	
319652	01/11/2022	498302 CATAWBA UMPIRES ASSOCIATION LLC	190.00
	726-271-0640-414-026	Dues and Fees	
319653	01/11/2022	498302 CATAWBA UMPIRES ASSOCIATION LLC	190.00
	738-271-0640-414-038	Dues and Fees	
319655	01/11/2022	503374 CHRISTOPHER F GRAHAM	500.00
	707-271-0399-216-007	Misc. Purchased Services	
319656	01/11/2022	504060 CHRISTOPHER HAINES	2,000.00
	100-214-0312-000-079	Instructional Prog. Imp.	
319657	01/11/2022	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

319658

01/11/2022 171700 CITY OF ROCK HILL

242,591.56

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
100-254-0321-009-042 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		
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	100-254-0470-009-070	Heating/Energy Costs		
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	100-254-0321-009-089	Public Utilities - Water		
	100-254-0321-009-005	Public Utilities - Water		
	100-254-0470-009-005	Heating/Energy Costs		
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	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		
	100-254-0321-009-010	Public Utilities - Water		
	100-254-0470-009-010	Heating/Energy Costs		
	100-254-0321-009-042	Public Utilities - Water		
	100-254-0321-009-052	Public Utilities - Water		
	100-254-0470-009-052	Heating/Energy Costs		
	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0321-009-095	Public Utilities - Water		
319660	01/11/2022	500318	DAIKIN APPLIED	3,188.07
			571-253-0323-066-052	Repairs and Maintenance
319661	01/11/2022	493908	DEPARTMENT OF ADMINISTRATION	2,544.99
			100-254-0340-000-092	Comporium (tel/fax)
319662	01/11/2022	502238	DISTRICT SIX ORCHESTRA FRIENDS INC	116.00
			100-271-0660-090-026	Related Arts/Fine Arts Pupil Activ
319664	01/11/2022	209700	EBSCO INFORMATION SERVICES	868.82
			100-222-0440-000-026	Periodicals
319666	01/11/2022	503201	FAY INNOVATIONS LLC	5,400.00
			100-221-0312-001-660	Instructional Prog. Imp.
319667	01/11/2022	227500	FLINN SCIENTIFIC INC	1,981.42
			100-114-0410-000-026	Supplies
			100-114-0410-000-026	Supplies
319668	01/11/2022	498198	FORT MILL HIGH SCHOOL WRESTLING	170.00
			704-271-0660-412-004	Pupil Activities
319670	01/11/2022	498198	FORT MILL HIGH SCHOOL WRESTLING	280.00
			742-271-0660-412-042	Wrestling-Pupil Activities
319672	01/11/2022	149930	HARRIS SCHOOL SOLUTIONS	1,180.50
			100-004-4020-006-000	Account Payable-CC Convenience Fees
319673	01/11/2022	503006	HERALD OFFICE SUPPLY INC	1,913.70

	600-256-0410-000-028	Supplies	
319674	01/11/2022	500847 HERSHEY CREAMERY COMPANY	229.44
	744-271-0410-262-044	Non-Instr. Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
319676	01/11/2022	260600 INTERSTATE SOLUTIONS INC	46,470.50
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-066	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-042	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-095	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-095	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-006	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-048	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-007	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-044	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-044	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-041	Custodial Supplies	
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	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-092	Custodial Supplies	
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	100-254-0410-002-092	Custodial Supplies	
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	100-254-0410-002-038	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-042	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	

	100-254-0410-002-028	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-028	Custodial Supplies	
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	100-254-0410-002-044	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
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	100-254-0410-002-007	Custodial Supplies	
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	100-254-0410-002-052	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-052	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-052	Custodial Supplies	
319677	01/11/2022	260600 INTERSTATE SOLUTIONS INC	11,235.00
		570-253-0410-385-066 Custodial Equipment	
		571-253-0410-066-066 Supplies	
		571-253-0540-066-066 Equipment \$5,000 and over	
319683	01/11/2022	493644 KELLY SERVICES	1,642.02
		100-113-0314-001-007 Staff Services	
		100-254-0314-002-066 Custodial Subs	
		221-113-0314-652-660 Staff Services	
		225-112-0314-012-024 Staff Services	
		225-113-0314-012-030 Staff Services	
		225-114-0314-012-041 Staff Services	
		225-213-0314-002-065 Staff Services	
319684	01/11/2022	291550 KINGSTON PLANTATION	288.96
		201-224-0332-022-032 Travel	
319686	01/11/2022	502055 LAKESIDE AUDIOLOGY	4,090.00
		280-125-0399-000-086 Misc. Purchased Services	

319687	01/11/2022	501406	LANGUAGE LINE SERVICES INC 100-221-0395-000-660 Other Prof. & Tech. Serv.	442.00
319688	01/11/2022	504059	MATH UNITY LLC 201-188-0410-022-006 Supplies	530.40
319689	01/11/2022	503722	MEDSHARPS EAST LLC 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses	845.00
319690	01/11/2022	310650	M & L CHRISTMAS TREES 726-271-0410-102-026 Expenditures	100.00
319691	01/11/2022	503619	MOBYMAX EDUCATION LLC 221-113-0345-652-660 Technology Services	3,739.65
319693	01/11/2022	500269	ONTARIO INVESTMENTS INC 100-257-0325-001-072 RICOH Rentals 100-257-0325-001-072 RICOH Rentals	21,270.45
319694	01/11/2022	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 100-416-0720-001-000 LEA Pymt - Palmetto School	38,903.10
319695	01/11/2022	503952	PROCARE THERAPY 280-126-0311-000-086 Instructional Services 280-126-0311-000-086 Instructional Services	3,587.00
319696	01/11/2022	503501	QUADIENT FINANCE USA INC 100-001-1781-000-000 Postage Inventory	3,000.00
319697	01/11/2022	501479	QUADIENT LEASING USA INC 100-252-0325-000-080 Rentals	902.01
319698	01/11/2022	385730	RENAISSANCE LEARNING INC 201-112-0345-022-006 Technology Services	5,778.00
319699	01/11/2022	496713	RICHARD ROGERS 738-271-0399-420-038 Misc. Purchased Services 738-271-0399-422-038 Misc. Purchased Services	200.00
319700	01/11/2022	496713	RICHARD ROGERS 726-271-0399-420-026 Misc. Purchased Services 726-271-0399-422-026 Misc. Purchased Services	200.00
319701	01/11/2022	496962	RIDDELL/ALL AMERICAN SPORTS CORP 100-271-0410-071-042 Supplies	2,454.11
319702	01/11/2022	494891	RIKE ROOFING SERVICES INC 100-254-0323-006-042 Repairs&Maint District Wide	2,384.00
319703	01/11/2022	392900	ROCK HILL COCA-COLA CO 722-271-0410-290-022 Non-Instr. Supplies 726-271-0410-820-026 Supplies 730-271-0410-219-030 Non-Instr. Supplies 738-271-0410-396-038 Supplies 738-271-0410-397-038 Supplies 738-271-0410-412-038 Supplies-Wrestling 708-271-0410-146-008 Supplies	1,979.47
319704	01/11/2022	402300	SC BAND DIRECTORS ASSOC 750-271-0332-216-050 Travel	300.00

319706	01/11/2022	405800	SC HIGH SCHOOL LEAGUE 726-271-0660-409-026 Pupil Activities	175.00
319707	01/11/2022	416400	SCHOLASTIC 100-113-0410-000-007 Supplies	313.17
319708	01/11/2022	407600	SC RETIREMENT SYSTEM 100-004-4540-000-000 S.C. Retirement 100-004-4540-000-000 S.C. Retirement 100-004-4540-000-000 S.C. Retirement 100-004-4540-000-000 S.C. Retirement 100-004-4540-000-000 S.C. Retirement	2,898,235.39
319709	01/11/2022	407600	SC RETIREMENT SYSTEM 100-004-4540-000-000 S.C. Retirement 100-004-4540-000-000 S.C. Retirement	4,244.81
319710	01/11/2022	407600	SC RETIREMENT SYSTEM 100-004-4540-000-000 S.C. Retirement	1,698.64
319712	01/11/2022	503225	SHIPYARD PARK LLC 726-271-0660-414-026 Field Study	725.00
319713	01/11/2022	503961	SINGER T&L 600-256-0540-000-042 Equipment \$5,000 and over	34,742.14
319714	01/11/2022	492370	SOFTDOCS INC 100-252-0345-000-080 Technology	1,295.00
319715	01/11/2022	499538	SOUTHERN COMPUTER WAREHOUSE INC 100-266-0445-000-087 Technology Supplies 100-266-0445-000-087 Technology Supplies 100-266-0445-000-087 Technology Supplies	2,272.77
319716	01/11/2022	503086	STATE TREE SERVICES INC 100-254-0323-010-066 Grounds Maint Services	4,840.00
319717	01/11/2022	504001	STEPPING STONES GROUP LLC 280-126-0311-000-086 Instructional Services	15,346.25
319718	01/11/2022	501807	SUNBELT STAFFING LLC 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	8,175.00
319719	01/11/2022	502018	SUNSHINE UNIFORM SERVICE 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	4,153.44
319720	01/11/2022	498625	SUSAN HOLLIS NICHOLS 801-000-1999-000-052 Revenue	132.00
319722	01/11/2022	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO 100-004-4551-000-000 Trustmark-Short Term Disability 100-004-4551-001-000 Trustmark-Universal Life 100-004-4551-002-000 Trustmark-All State Cancer 100-004-4551-003-000 Trustmark-Accident 100-004-4551-004-000 Trustmark-Cancer Combo 100-004-4551-005-000 Trustmark-Hospital Indemnity	140,951.83
319723	01/11/2022	496631	W BROWN SIMPSON JR 738-271-0399-416-038 Misc. Purchased Services	100.00
319724	01/11/2022	487850	YORK COMPREHENSIVE HIGH SCHOOL 741-000-1710-213-041 Admission Revenue	1,812.70
319725	01/11/2022	487400	YORK COUNTY NATURAL GAS	10,141.23

100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-090-026 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
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100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-126-0410-000-086 Supplies
100-139-0410-150-032 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
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100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0445-000-034 Technology Supplies
100-212-0410-000-006 Supplies
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-221-0410-000-660 Supplies
100-221-0410-005-660 Supplies-Elem Dir
100-222-0410-000-032 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-224-0332-000-018 Travel- Prof. Development
100-224-0395-000-026 Other Prof. & Tech. Serv.
100-224-0395-000-026 Other Prof. & Tech. Serv.
100-224-0395-000-026 Other Prof. & Tech. Serv.
100-231-0690-000-090 Other Objects
100-231-0690-000-090 Other Objects
100-232-0690-000-060 Other Objects
100-233-0345-000-007 Technology Services
100-233-0410-000-016 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-029 Supplies
100-233-0410-000-031 Supplies
100-233-0410-000-048 Supplies
100-233-0410-000-050 Supplies
100-233-0410-000-219 Supplies
100-233-0640-000-032 Dues and Fees
100-252-0410-000-080 Supplies
100-252-0410-000-080 Supplies

704-271-0410-146-004 Supplies
704-271-0410-220-004 Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
706-271-0410-146-006 Supplies
706-271-0410-150-006 Non-Instr. Supplies
707-271-0410-300-007 Supplies
707-271-0410-347-007 Supplies
716-271-0410-347-016 Supplies
716-271-0410-847-016 Supplies
720-271-0410-347-020 Supplies
722-271-0410-278-022 Non-Instr. Supplies
722-271-0410-290-022 Non-Instr. Supplies
724-271-0410-262-024 Non-Instr. Supplies
724-271-0410-722-024 Supplies
724-271-0410-722-024 Supplies
726-271-0332-213-026 Travel
726-271-0332-213-026 Travel
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
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726-271-0410-102-026 Expenditures
726-271-0410-124-026 Supplies
726-271-0410-154-026 Supplies
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726-271-0410-280-026 Supplies
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726-271-0410-412-026 Supplies
726-271-0410-414-026 Supplies
726-271-0410-422-026 Supplies
726-271-0410-424-026 Supplies
726-271-0410-712-026 Supplies
726-271-0410-820-026 Supplies
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726-271-0410-820-026 Supplies
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726-271-0410-820-026 Supplies
726-271-0410-820-026 Supplies
726-271-0640-213-026 Dues and Fees
726-271-0640-412-026 Dues and Fees
728-271-0410-132-028 Supplies

728-271-0410-347-028 Supplies
728-271-0410-347-028 Supplies
728-271-0410-347-028 Supplies
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730-271-0410-219-030 Non-Instr. Supplies
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730-271-0410-722-030 Supplies
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732-271-0410-278-032 Non-Instr. Supplies
732-271-0410-278-032 Non-Instr. Supplies
736-190-0410-600-036 Instructional Supplies
736-271-0410-535-036 Non-Instr. Supplies
736-271-0410-535-036 Non-Instr. Supplies
736-271-0410-636-036 Supplies
736-271-0410-636-036 Supplies
738-271-0345-091-038 Technology Services
738-271-0410-125-038 Supplies
738-271-0410-214-038 Non-Instr. Supplies
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738-271-0410-214-038 Non-Instr. Supplies
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738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-349-038 Supplies
738-271-0410-396-038 Supplies
738-271-0410-396-038 Supplies
738-271-0410-397-038 Supplies
738-271-0410-397-038 Supplies
738-271-0410-398-038 Supplies
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738-271-0410-398-038 Supplies
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-412-038 Supplies-Wrestling
741-271-0410-124-041 Supplies
741-271-0410-220-041 Supplies
741-271-0410-256-041 Supplies
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741-271-0410-288-041 Supplies
741-271-0410-288-041 Supplies
741-271-0410-412-041 Supplies
741-271-0660-202-041 Pupil Activities
741-271-0660-202-041 Pupil Activities
741-271-0660-412-041 Pupil Activities
741-271-0660-412-041 Pupil Activities
741-271-0660-412-041 Pupil Activities
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-216-042 Non-Instr. Supplies
742-271-0410-219-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-224-042 Non-Instr. Supplies
742-271-0410-793-042 Supplies

	744-271-0410-294-044	Non-Instr. Supplies	
	744-271-0410-294-044	Non-Instr. Supplies	
	744-271-0410-294-044	Non-Instr. Supplies	
	744-271-0410-294-044	Non-Instr. Supplies	
	744-271-0410-294-044	Non-Instr. Supplies	
	744-271-0410-294-044	Non-Instr. Supplies	
	750-271-0410-146-050	Supplies	
	750-271-0410-262-050	Supplies	
	750-271-0410-292-050	Supplies	
	752-271-0410-294-052	Sundry	
	752-271-0410-294-052	Sundry	
	752-271-0410-294-052	Sundry	
	752-271-0410-294-052	Sundry	
	879-251-0410-000-086	Supplies	
	899-266-0545-000-092	Technology Equip \$5,000 and Over	
	924-147-0410-000-032	Supplies	
319729	01/15/2022	404900 SC DEPT OF REVENUE & TAXATION	5,932.88
	100-112-0410-940-024	Supplies	
	100-114-0410-000-026	Supplies	
	100-115-0410-000-036	Supplies	
	100-266-0445-000-087	Technology Supplies	
	207-115-0410-002-036	Supplies	
	225-266-0445-009-087	Technology Supplies	
	329-115-0410-325-036	Supplies	
	571-253-0410-066-066	Supplies	
	571-253-0445-350-087	Laptops	
	722-271-0410-262-022	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-213-026	Non-Instr. Supplies	
	726-271-0410-396-026	Supplies	
	726-271-0410-397-026	Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	738-271-0410-347-038	Supplies	
	741-271-0399-213-041	Misc. Purchased Services	
	741-271-0410-397-041	Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
319730	01/18/2022	496838 AIRGAS NATIONAL WELDERS	212.18
	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
319731	01/18/2022	503227 ALLIED UNIVERSAL SECURITY SERVICES	72,156.40
	100-258-0395-080-081	SSO District	
319732	01/18/2022	503484 AMAZON CAPITAL SERVICES	182.38
	225-112-0410-012-022	ESSER II - Supplies	
319734	01/18/2022	464900 BSN SPORTS LLC	412.20
	726-271-0410-420-026	Supplies	
	726-271-0410-420-026	Supplies	
319735	01/18/2022	147500 BURMAX COMPANY INC	106.38
	736-190-0410-540-036	Supplies	
	100-115-0410-000-036	Supplies	
319736	01/18/2022	503322 BURR & FORMAN LLP	435.50
	100-231-0319-000-090	Legal Services	
319737	01/18/2022	503756 CATAWBA RIDGE HIGH SCH ATHL. BOOSTER CL	325.00
	741-271-0660-420-041	Pupil Activities	
319738	01/18/2022	495574 CATAWBA RIVER BASKETBALL OFFICIALS ASSOC	135.00
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	

319739	01/18/2022	172000	CITY OF ROCK HILL	2,030.00
			100-258-0395-100-081 Additional Security Services	
			726-271-0399-202-026 Misc. Purchased Services	
			741-271-0399-213-041 Misc. Purchased Services	
			742-271-0399-396-042 Expenditure	
319740	01/18/2022	172000	CITY OF ROCK HILL	1,750.00
			707-271-0399-411-007 Misc. Purchased Services	
			730-271-0399-213-030 Misc. Purchased Services	
			742-271-0399-396-042 Expenditure	
			742-271-0399-397-042 Expenditure	
			742-271-0399-412-042 Expenditure	
			750-271-0399-213-050 Other Purchased Services	
319741	01/18/2022	196050	DELL MARKETING LP	11,607.64
			100-253-0445-000-086 Technology Supplies	
319742	01/18/2022	489818	DISCOUNT SCHOOL SUPPLY	606.30
			924-147-0410-000-008 Supplies	
319743	01/18/2022	206900	DUKE ENERGY	21,087.83
			100-254-0470-009-666 Heating/Energy Costs	
			100-254-0470-009-016 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-020 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
319744	01/18/2022	208022	ERIC ARMIN INC	1,094.25
			201-112-0410-650-660 Supplies	
319746	01/18/2022	230330	FRANKLIN COVEY CLIENT SALES INC	3,500.00
			397-224-0312-311-660 Instructional Prog. Imp.	
319747	01/18/2022	501241	FRONTLINE TECHNOLOGIES GROUP LLC	1,661.22
			100-223-0390-000-086 Other Purchased Services	
319748	01/18/2022	497719	GREAT LAKES PETROLEUM	19,071.97
			100-254-0326-000-066 Fuel	
319749	01/18/2022	494142	HALLIGAN MAHONEY & WILLIAMS	3,789.78
			100-231-0319-000-090 Legal Services	
319750	01/18/2022	500847	HERSHEY CREAMERY COMPANY	350.88
			752-271-0410-262-052 Ice Cream	
319751	01/18/2022	504075	HILTON GARDEN INN ATLANTA AIRPORT NORTH	308.64
			201-224-0332-022-044 Travel	
319752	01/18/2022	490832	JAMES RIVER EQUIPMENT	1,278.54
			329-115-0410-325-036 Supplies	
319753	01/18/2022	294300	LAKESHORE LEARNING MATERIALS	5,352.74
			924-147-0410-000-020 Supplies	
319755	01/18/2022	496150	MORTON & GETTYS LLC	665.00
			100-231-0319-000-090 Legal Services	
319756	01/18/2022	503838	NETPLANNER SYSTEMS INC	2,160.00
			570-258-0395-355-081 Intercom/Mass Notification	
319757	01/18/2022	369920	PIONEER VALLEY BOOKS	10,564.49
			201-112-0410-005-660 Supplies	
			201-224-0410-005-660 Supplies	
			201-112-0410-005-660 Supplies	
			201-112-0410-650-660 Supplies	
319758	01/18/2022	504071	PLUMBERS PARADISE	60,990.00
			225-254-0410-013-066 Supplies	
			571-253-0399-066-066 Misc. Purchased Services	
319760	01/18/2022	405800	SC HIGH SCHOOL LEAGUE	200.00

	741-271-0660-402-041	Pupil Activities	
	741-271-0660-409-041	Pupil Activities	
319761	01/18/2022	415700 SCHOLASTIC BOOK FAIRS - 04	1,261.30
	744-271-0410-291-044	Non-Instr. Supplies	
319762	01/18/2022	493138 SERVICE ASSOCIATES INC	1,250.00
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
319763	01/18/2022	497093 SHARP ELECTRONICS CORPORATION	9,505.72
	100-221-0545-000-660	Technology Equip \$5,000 and Over	
	100-221-0545-000-660	Technology Equip \$5,000 and Over	
	100-221-0545-000-660	Technology Equip \$5,000 and Over	
319765	01/18/2022	503595 SUB STATION II OF ROCK HILL INC	429.56
	201-188-0410-005-660	Supplies	
319766	01/18/2022	502018 SUNSHINE UNIFORM SERVICE	4,467.78
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
319767	01/18/2022	499768 TOM FLEISCHER GOLF FOUNDATION	250.00
	741-271-0660-405-041	Pupil Activities	
319768	01/18/2022	496631 W BROWN SIMPSON JR	100.00
	726-271-0399-416-026	Misc. Purchased Services	
319769	01/26/2022	503060 11400 INC	1,930.98
	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	
319770	01/26/2022	500241 631529 BRIDGETEK SOLUTIONS LLC	3,080.00
	100-266-0345-777-087	Technology Services-Bridgetek	
319772	01/26/2022	503227 ALLIED UNIVERSAL SECURITY SERVICES	14,172.40
	100-258-0395-080-081	SSO District	
319773	01/26/2022	503484 AMAZON CAPITAL SERVICES	2,822.91
	225-113-0410-012-022	ESSER II - Supplies	
	225-112-0410-012-022	ESSER II - Supplies	
	201-112-0410-022-006	Supplies	
	201-224-0410-022-660	Supplies	
	201-112-0410-005-008	Supplies	
	225-112-0410-012-022	ESSER II - Supplies	
	722-271-0410-278-022	Non-Instr. Supplies	
319774	01/26/2022	121100 APPLE INC	211.75
	744-271-0445-146-044	Technology Supplies	
319775	01/26/2022	502091 ARBITERPAY TRUST ACCOUNT	12,000.00
	726-271-0399-396-026	Other Purchased Services	
	726-271-0399-397-026	Misc. Purchased Services	
	726-271-0399-412-026	Misc. Purchased Services	
	726-271-0399-414-026	Other Purchased Services	
	726-271-0399-416-026	Misc. Purchased Services	
	726-271-0399-420-026	Misc. Purchased Services	
	726-271-0399-422-026	Misc. Purchased Services	
319776	01/26/2022	502091 ARBITERPAY TRUST ACCOUNT	4,000.00
	741-271-0399-213-041	Misc. Purchased Services	
319778	01/26/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	4,263.07
	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		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
319779	01/26/2022	493241 BLICK ART MATERIALS		1,376.73
	100-114-0410-090-038	Related Arts/Fine Arts Supplies		
	100-114-0410-090-038	Related Arts/Fine Arts Supplies		
319780	01/26/2022	502343 BRUCE AIR FILTER COMPANY LLC		16,143.08
	100-254-0410-006-036	Supplies - Maintenance		
	100-254-0410-006-004	Supplies - Maintenance		
	100-254-0410-006-005	Supplies - Maintenance		
	100-254-0410-006-092	Supplies - Maintenance		
	100-254-0410-006-038	Supplies - Maintenance		
	100-254-0410-006-089	Supplies - Maintenance		
	100-254-0410-006-007	Supplies - Maintenance		
	100-254-0410-006-026	Supplies - Maintenance		
	100-254-0410-006-041	Supplies - Maintenance		
	100-254-0410-006-095	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		
	100-254-0410-006-028	Supplies - Maintenance		
	100-254-0410-006-029	Supplies - Maintenance		
	100-254-0410-006-066	Maint Supplies-District Wide		
	100-254-0410-006-030	Supplies - Maintenance		
	100-254-0410-006-032	Supplies - Maintenance		
	100-254-0410-006-050	Supplies - Maintenance		
	100-254-0410-006-041	Supplies - Maintenance		
	100-254-0410-006-044	Supplies - Maintenance		
	100-254-0410-006-070	Supplies - Maintenance		
	100-254-0410-006-042	Supplies - Maintenance		
	100-254-0410-006-048	Supplies - Maintenance		
	100-254-0410-006-026	Supplies - Maintenance		
319781	01/26/2022	464900 BSN SPORTS LLC		1,568.00
	726-271-0410-213-026	Non-Instr. Supplies		
	726-271-0410-213-026	Non-Instr. Supplies		
319782	01/26/2022	147500 BURMAX COMPANY INC		786.72
	100-115-0410-000-036	Supplies		
319783	01/26/2022	147650 BURNS CHEVROLET INC		13,788.44
	100-254-0323-004-066	Repairs & Maint. Automotive		
319784	01/26/2022	499495 CAROLINA ELEVATOR SERVICE INC		3,950.95
	100-254-0323-006-041	Repairs&Maint District Wide		
319785	01/26/2022	501699 CARTER HEARS!		792.50
	280-125-0311-000-086	Instructional Services		
	280-125-0311-000-086	Instructional Services		
319786	01/26/2022	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR		3,750.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.		
319787	01/26/2022	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR		30,694.35
	100-213-0395-000-079	Other Prof. & Tech. Serv.		

319788	01/26/2022	172100	CITY OF ROCK HILL PARKS RECREATION & TOU 738-271-0640-213-038 Dues and Fees	500.00
319789	01/26/2022	498821	CLOVER HIGH SCHOOL ATHLETIC DEPT 726-271-0660-412-026 Field Study	110.00
319791	01/26/2022	394900	COMPORIUM COMMUNICATIONS 100-254-0340-000-002 Comporium (tel/fax) 100-254-0340-000-004 Comporium (tel/fax) 100-254-0340-000-005 Comporium (tel/fax) 100-254-0340-000-006 Comporium (tel/fax) 100-254-0340-000-006 Comporium (tel/fax) 100-254-0340-000-007 Comporium (tel/fax) 100-254-0340-000-008 Comporium (tel/fax) 100-254-0340-000-014 Comporium (tel/fax) 100-254-0340-000-016 Comporium (tel/fax) 100-254-0340-000-018 Comporium (tel/fax) 100-254-0340-000-020 Comporium (tel/fax) 100-254-0340-000-022 Comporium (tel/fax) 100-254-0340-000-023 Comporium (tel/fax) 100-254-0340-000-024 Comporium (tel/fax) 100-254-0340-000-026 Comporium (tel/fax) 100-254-0340-000-028 Comporium (tel/fax) 100-254-0340-000-029 Comporium (tel/fax) 100-254-0340-000-030 Comporium (tel/fax) 100-254-0340-000-031 Comporium (tel/fax) 100-254-0340-000-032 Comporium (tel/fax) 100-254-0340-000-034 Comporium (tel/fax) 100-254-0340-000-036 Comporium (tel/fax) 100-254-0340-000-038 Comporium (tel/fax) 100-254-0340-000-040 Comporium (tel/fax) 100-254-0340-000-041 Comporium (tel/fax) 100-254-0340-000-042 Comporium (tel/fax) 100-254-0340-000-044 Comporium (tel/fax) 100-254-0340-000-048 Comporium (tel/fax) 100-254-0340-000-049 Comporium (tel/fax) 100-254-0340-000-050 Comporium (tel/fax) 100-254-0340-000-052 Comporium (tel/fax) 100-254-0340-000-066 Comporium (tel/fax) 100-254-0340-000-066 Comporium (tel/fax) 100-254-0340-000-070 Comporium (tel/fax) 100-254-0340-000-076 Comporium (tel/fax) 100-254-0340-000-087 Comporium (tel/fax) 100-254-0340-000-089 Comporium (tel/fax) 100-254-0340-000-092 Comporium (tel/fax) 100-254-0340-000-666 Comporium (tel/fax) 100-254-0340-002-081 Comporium (tel/fax) 201-188-0340-005-665 Communication 740-271-0340-278-040 Telephone	23,376.97
319792	01/26/2022	394900	COMPORIUM COMMUNICATIONS 100-254-0340-000-092 Comporium (tel/fax) 100-254-0340-000-092 Comporium (tel/fax) 100-254-0345-000-089 Technology Services	4,191.52
319793	01/26/2022	394900	COMPORIUM COMMUNICATIONS 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)	2,438.90

100-254-0340-000-018 Comporium (tel/fax)
100-254-0340-000-020 Comporium (tel/fax)
100-254-0340-000-022 Comporium (tel/fax)
100-254-0340-000-023 Comporium (tel/fax)
100-254-0340-000-024 Comporium (tel/fax)
100-254-0340-000-026 Comporium (tel/fax)
100-254-0340-000-028 Comporium (tel/fax)
100-254-0340-000-029 Comporium (tel/fax)
100-254-0340-000-030 Comporium (tel/fax)
100-254-0340-000-032 Comporium (tel/fax)
100-254-0340-000-034 Comporium (tel/fax)
100-254-0340-000-036 Comporium (tel/fax)
100-254-0340-000-038 Comporium (tel/fax)
100-254-0340-000-040 Comporium (tel/fax)
100-254-0340-000-041 Comporium (tel/fax)
100-254-0340-000-042 Comporium (tel/fax)
100-254-0340-000-044 Comporium (tel/fax)
100-254-0340-000-046 Comporium (tel/fax)
100-254-0340-000-048 Comporium (tel/fax)
100-254-0340-000-049 Comporium (tel/fax)
100-254-0340-000-050 Comporium (tel/fax)
100-254-0340-000-066 Comporium (tel/fax)
100-254-0340-000-070 Comporium (tel/fax)
100-254-0340-000-076 Comporium (tel/fax)
100-254-0340-000-092 Comporium (tel/fax)
100-254-0340-000-095 Comporium (tel/fax)

319794

01/26/2022 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
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100-258-0323-008-026 Monthly Alarm-Comporium
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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
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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	
319795	01/26/2022	206900 DUKE ENERGY	263.17
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
319796	01/26/2022	502719 EAST MECKLENBURG HS ATHLETIC BOOSTER CL	225.00
	726-271-0660-412-026	Field Study	
319797	01/26/2022	208022 ERIC ARMIN INC	4,106.20
	201-112-0410-650-660	Supplies	
319799	01/26/2022	501305 FLUENT LANGUAGE SOLUTIONS	1,616.94
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
319801	01/26/2022	228600 FORKLIFTS UNLIMITED INC	304.08
	100-254-0323-006-066	Repairs & Maint-District Wide	
319802	01/26/2022	498198 FORT MILL HIGH SCHOOL WRESTLING	136.00
	726-271-0660-412-026	Field Study	
319803	01/26/2022	501092 GLOBAL INTERPRETING NETWORK INC	718.11
	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.	
319804	01/26/2022	504078 GUARDIAN INNOVATIONS LLC	1,674.20
	726-271-0410-202-026	Non-Instr. Supplies	
319806	01/26/2022	500847 HERSHEY CREAMERY COMPANY	583.44
	728-271-0410-262-028	Non-Instr. Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
319808	01/26/2022	260550 INTERSTATE ROOFING CO INC	2,000.00
	100-254-0323-006-050	Repairs&Maint District Wide	
319813	01/26/2022	493644 KELLY SERVICES	82,724.79
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-022	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	
	100-112-0314-001-029	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	
	100-112-0314-444-018	Substitutes-FMLA/Long Term	
	100-112-0314-444-020	Substitutes-FMLA/Long Term	
	100-112-0314-444-023	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-029	Substitutes-FMLA/Long Term	
	100-112-0314-444-052	Substitutes-FMLA/Long Term	
	100-112-0314-888-008	Staff Services for Vacancy	
	100-112-0314-888-020	Staff Services for Vacancy	
	100-112-0314-888-022	Staff Services for Vacancy	

100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-048 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
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-077 Staff Services
100-113-0314-888-004 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
100-114-0314-888-031 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
100-115-0314-888-077 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-007 Staff Services
100-127-0314-001-008 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-042 Staff Services
100-133-0314-001-018 Staff Services
100-133-0314-001-050 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-029 Staff Services
100-147-0314-001-023 Staff Services
100-147-0314-001-048 Staff Services
100-149-0314-001-006 Staff Services
100-149-0314-001-030 Staff Services
100-212-0314-001-020 Staff Services
100-213-0314-001-005 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
100-262-0314-000-084 Staff Services
100-263-0314-000-082 Staff Services
221-113-0314-652-660 Staff Services
225-112-0314-012-006 Staff Services
225-112-0314-012-008 Staff Services
225-112-0314-012-020 Staff Services
225-112-0314-012-023 Staff Services
225-112-0314-012-024 Staff Services

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 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
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 225-113-0314-012-050 Staff Services
 225-113-0314-012-219 Staff Services
 225-114-0314-012-041 Staff Services
 225-213-0314-002-065 Staff Services
 225-233-0314-002-028 Staff Services
 225-233-0314-002-038 Staff Services
 338-112-0314-001-044 Staff Services
 801-223-0314-000-660 Staff Services

319816 01/26/2022 493457 KRONOS INCORPORATED 5,535.18
 100-252-0345-000-080 Technology

319820 01/26/2022 503917 LIQUID ENVIRONMENTAL SOLUTIONS OF TX LLC 1,308.13
 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
 600-256-0323-000-024 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
 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

	600-256-0323-000-038	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		
	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		
	600-256-0323-000-024	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		
319826	01/26/2022	311075 MF ATHLETIC COMPANY INC		1,825.37
		726-271-0410-418-026 Supplies		
		726-271-0410-419-026 Supplies		
319827	01/26/2022	504079 NC A&T STATE UNIVERSITY		100.00
		267-264-0332-650-078 Travel		
319828	01/26/2022	504040 POSITIVE BEHAVIOR SUPPORTS CORP		3,247.50
		100-224-0332-000-086 Travel- Prof. Development		
319829	01/26/2022	503952 PROCARE THERAPY		4,284.00
		280-126-0311-000-086 Instructional Services		
		280-126-0311-000-086 Instructional Services		
319830	01/26/2022	503501 QUADIENT FINANCE USA INC		8,618.44
		100-001-1781-000-000 Postage Inventory		
319831	01/26/2022	382950 READING RECOVERY COUNCIL OF NORTH AMER		635.00
		201-224-0332-022-660 Travel		
319832	01/26/2022	503343 R & R POWDER COATING INC		450.00
		100-254-0323-003-066 Activity Bus Repairs		
319834	01/26/2022	498625 SARA BLANCKE		286.00
		801-000-1999-000-052 Revenue		
319836	01/26/2022	401400 SCASL		125.00
		201-224-0332-005-028 Travel		
319837	01/26/2022	403300 SC DECA		987.00
		207-271-0660-003-036 Pupil Activities		
319838	01/26/2022	405800 SC HIGH SCHOOL LEAGUE		500.00

	741-271-0660-325-041	Pupil Activities	
	741-271-0660-421-041	Pupil Activities	
319839	01/26/2022	415700 SCHOLASTIC BOOK FAIRS - 04	5,580.78
	729-271-0410-117-029	Supplies	
319840	01/26/2022	504077 SIMPLE SOLUTIONS LEARNING INC	1,198.73
	210-370-0410-650-663	Supplies	
319841	01/26/2022	499939 SOUTH CAROLINA STATE UNIVERSITY	275.00
	267-264-0332-650-078	Travel	
319842	01/26/2022	501807 SUNBELT STAFFING LLC	10,455.00
	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	
319843	01/26/2022	502018 SUNSHINE UNIFORM SERVICE	1,948.87
	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	
319844	01/26/2022	502312 USC	395.00
	267-264-0332-650-078	Travel	
319845	01/26/2022	470048 VERIZON WIRELESS	7,686.54
	100-114-0340-000-049	Communication	
	100-211-0340-101-083	Telephone - Home School Workers	
	100-213-0340-000-065	Communication-Nurses	
	100-216-0340-000-083	Communication	
	100-221-0340-000-660	Communication	
	100-223-0340-000-077	Communication	
	100-223-0340-000-079	Comporium (tel/fax)	
	100-223-0340-000-086	Communication	
	100-232-0340-000-060	Communication	
	100-233-0340-000-002	Communication	
	100-233-0340-000-004	Communication	
	100-233-0340-000-006	Communication	
	100-233-0340-000-007	Communication	
	100-233-0340-000-008	Communication	
	100-233-0340-000-014	Communication	
	100-233-0340-000-018	Communication	
	100-233-0340-000-020	Communication	
	100-233-0340-000-022	Communication	
	100-233-0340-000-023	Communication	
	100-233-0340-000-028	Communication	
	100-233-0340-000-029	Communication	
	100-233-0340-000-030	Communication	
	100-233-0340-000-031	Communication	
	100-233-0340-000-041	Communication	
	100-233-0340-000-048	Communication	
	100-233-0340-000-050	Communication	
	100-233-0340-000-052	Communication	
	100-233-0340-000-076	Communication	
	100-252-0340-000-080	Communication	
	100-252-0380-000-080	Misc Purchased Serv for Head of Org	
	100-254-0340-000-081	Comporium (tel/fax)	
	100-254-0340-001-066	Verizon-Cell Phones	
	100-254-0340-009-066	Communications	
	100-254-0445-000-066	Technology Supplies	
	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	
	100-263-0340-001-082	Communication for Communications	
	100-263-0340-002-082	Communication - Marketing	
	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	
319846	01/26/2022	498625 W T MASSEY	275.00
		801-000-1999-000-052 Revenue	
319847	01/26/2022	487400 YORK COUNTY NATURAL GAS	4,756.54
		100-254-0470-009-036 Heating/Energy Costs	
		100-254-0470-009-036 Heating/Energy Costs	
		100-254-0470-009-036 Heating/Energy Costs	
		100-254-0470-009-014 Heating/Energy Costs	
		100-254-0470-009-070 Heating/Energy Costs	
		100-254-0470-009-070 Heating/Energy Costs	
		100-254-0470-009-024 Heating/Energy Costs	
		100-254-0470-009-089 Heating/Energy Costs	
319848	01/28/2022	502091 ARBITERPAY TRUST ACCOUNT	8,000.00
		741-271-0399-213-041 Misc. Purchased Services	
319849	01/28/2022	497134 ARSCO RETIREMENT MANAGER	2,441.76
		100-004-4540-000-000 S.C. Retirement	
		100-004-4542-000-000 ORP Retirement - ARSCO	
319850	01/28/2022	402400 EMPLOYEE INSURANCE PROGRAM	1,728,839.54
		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	
319851	01/28/2022	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30
		100-004-4490-000-000 Child Support Deductions	
319852	01/28/2022	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
		100-004-4587-000-000 Future Scholar 529 Plan	
319853	01/28/2022	494877 MARYLAND CHILD SUPPORT ACCOUNT	415.00
		100-004-4490-000-000 Child Support Deductions	
319854	01/28/2022	503753 MELISSA DAVEY CHAPTER 13 TRUSTEE	1,600.00
		100-004-4548-000-000 Bankruptcy	
319855	01/28/2022	492690 NC CHILD SUPPORT	254.85
		100-004-4490-000-000 Child Support Deductions	
		100-004-4490-000-000 Child Support Deductions	
319856	01/28/2022	489657 NC DEPT OF REVENUE	1,517.96
		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	
319857	01/28/2022	496086 NYS CHILD SUPPORT PROCESSING CENTER	702.00
		100-004-4490-000-000 Child Support Deductions	
319858	01/28/2022	503435 PAMELA SIMMONS-BEASELY	558.50
		100-004-4548-000-000 Bankruptcy	

319859	01/28/2022	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION 100-004-4598-001-000 RHSD Education Foundation	1,906.41
319860	01/28/2022	496051	SC DEPARTMENT OF REVENUE 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	3,391.66
319861	01/28/2022	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE 100-004-4559-000-000 SC Employment Security Comm.	340.00
319862	01/28/2022	503224	SC STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions	6,221.20
319863	01/28/2022	499341	TEXAS SDU 100-004-4490-000-000 Child Support Deductions	212.00
319864	01/28/2022	467100	UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	1,715.50
319865	01/28/2022	465550	US TREASURY 100-004-4520-000-000 Federal Tax Withholdings	100.00
319866	01/28/2022	465550	US TREASURY 100-004-4520-000-000 Federal Tax Withholdings	183.00
10157	01/06/2022	338950	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	127.00
10158	01/06/2022	495352	EMPLOYEE VENDOR 201-224-0332-022-660 Travel	405.88
10160	01/06/2022	500150	EMPLOYEE VENDOR 201-224-0332-022-044 Travel 100-221-0332-000-660 Travel	499.71
10162	01/06/2022	501745	EMPLOYEE VENDOR 100-224-0332-000-042 Travel- Prof. Development	242.51
10167	01/06/2022	502898	EMPLOYEE VENDOR 201-224-0332-022-044 Travel 100-221-0332-000-660 Travel	223.58
10169	01/06/2022	503230	EMPLOYEE VENDOR 100-221-0332-006-660 Travel-Secondary Dir	107.18
10170	01/06/2022	504072	EMPLOYEE VENDOR 726-271-0332-202-026 Travel	230.16
10171	01/06/2022	360900	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	144.96
10172	01/06/2022	496846	EMPLOYEE VENDOR 100-224-0332-000-007 Travel- Prof. Development	147.84
10176	01/06/2022	500796	EMPLOYEE VENDOR 738-271-0332-213-038 Travel	245.00
10177	01/06/2022	503199	EMPLOYEE VENDOR 600-256-0332-000-068 Travel	132.32

10179	01/06/2022	138500	EMPLOYEE VENDOR	185.00
			100-271-0332-213-038 Travel	
10180	01/12/2022	495500	EMPLOYEE VENDOR	243.99
			100-233-0332-000-038 Travel	
10187	01/12/2022	501921	EMPLOYEE VENDOR	270.44
			100-231-0332-000-090 Travel	
10189	01/12/2022	500175	EMPLOYEE VENDOR	103.60
			203-224-0332-650-086 Travel	
10191	01/12/2022	330530	EMPLOYEE VENDOR	242.64
			100-231-0332-000-090 Travel	
10192	01/12/2022	504010	EMPLOYEE VENDOR	491.61
			726-271-0332-213-026 Travel	
10193	01/12/2022	170800	EMPLOYEE VENDOR	309.71
			738-271-0332-410-038 Travel	
10194	01/12/2022	307780	EMPLOYEE VENDOR	133.95
			203-224-0332-650-086 Travel	
10196	01/12/2022	503278	EMPLOYEE VENDOR	100.35
			100-233-0332-000-022 Travel	
10201	01/12/2022	500768	EMPLOYEE VENDOR	306.09
			100-233-0332-000-041 Travel	
10219	01/12/2022	504073	EMPLOYEE VENDOR	690.03
			100-233-0332-000-041 Travel	
10220	01/12/2022	499718	EMPLOYEE VENDOR	185.00
			726-271-0332-202-026 Travel	

TOTAL NUMBER OF CHECKS:	212	6,182,012.17
TOTAL NUMBER OF EPAYMENTS:	23	7,365.81
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u><u>6,189,377.98</u></u>