



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register March 2022

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
320174	03/01/2022	220200 A3 COMMUNICATIONS INC	2,211.72
		100-258-0345-000-081 Technology Services	
		100-258-0345-000-081 Technology Services	
320175	03/01/2022	101880 A C FLORA HIGH SCHOOL	1,816.45
		741-000-1710-213-041 Admission Revenue	
320176	03/01/2022	496838 AIRGAS NATIONAL WELDERS	108.13
		100-115-0410-000-036 Supplies	
320177	03/01/2022	502655 AL LEONARD EDUCATION CONSULTING LLC	1,200.00
		397-224-0312-311-660 Instructional Prog. Imp.	
320179	03/01/2022	503484 AMAZON CAPITAL SERVICES	4,034.50
		225-112-0410-012-022 ESSER II - Supplies	
		225-112-0410-012-024 ESSER II - Supplies	
		225-113-0410-012-024 ESSER II - Supplies	
		201-188-0410-022-006 Parent Education Supplies	
		201-112-0410-022-044 SuppliesForInstructionGr1-3	
		100-113-0410-090-050 Related Arts/Fine Arts Supplies	
		924-147-0410-000-008 Supplies	
		924-147-0410-000-008 Supplies	
		201-112-0410-005-008 Supplies	
		225-114-0410-012-038 ESSER II - Supplies	
		924-147-0410-000-006 Supplies	
		924-147-0410-000-006 Supplies	
		201-139-0410-022-006 SuppliesForInstructionPreK	
		201-139-0410-022-006 SuppliesForInstructionPreK	
320182	03/01/2022	121100 APPLE INC	639.86
		744-271-0445-146-044 Technology Supplies	
320183	03/01/2022	502091 ARBITERPAY TRUST ACCOUNT	6,000.00
		726-271-0399-414-026 Other Purchased Services	
		726-271-0399-420-026 Misc. Purchased Services	
		726-271-0399-422-026 Misc. Purchased Services	
320184	03/01/2022	502643 ASIFLEX	806.32
		100-004-4563-000-000 Administrative Fees - Monyplus	
320185	03/01/2022	502643 ASIFLEX	51,181.17
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4562-000-000 Child Care Benefits	
320186	03/01/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,315.14
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
320187	03/01/2022	500910 BARRS RECREATION LLC	82,503.23
		100-254-0323-006-023 Repairs&Maint District Wide	
		570-253-0530-369-029 Playground Improvements	
		571-253-0530-997-029 Improv. Other Than Bldg.	

320188	03/01/2022	493241	BLICK ART MATERIALS	1,692.08
		225-114-0410-012-038	ESSER II - Supplies	
320191	03/01/2022	464900	BSN SPORTS LLC	314.55
		726-271-0410-432-026	Supplies	
		726-271-0410-432-026	Supplies	
320192	03/01/2022	499792	BUFORD HIGH SCHOOL	150.00
		741-271-0660-414-041	Pupil Activities	
320193	03/01/2022	502514	BULK BOOKSTORE	984.40
		225-114-0410-012-038	ESSER II - Supplies	
320194	03/01/2022	502644	CAPITAL ELECTRIC	5,450.58
		100-254-0410-006-066	Maint Supplies-District Wide	
320195	03/01/2022	502936	CAREERSAFE LLC	6,125.00
		328-115-0311-650-036	Instructional Services	
320197	03/01/2022	498302	CATAWBA UMPIRES ASSOCIATION LLC	130.00
		741-271-0640-414-041	Dues and Fees	
320198	03/01/2022	498625	CHARLIE COOK	217.00
		801-000-1999-000-028	Revenue	
320199	03/01/2022	172000	CITY OF ROCK HILL	3,893.75
		100-258-0395-100-081	Additional Security Services	
		100-258-0395-100-081	Additional Security Services	
		707-271-0399-411-007	Misc. Purchased Services	
		726-271-0399-396-026	Other Purchased Services	
		726-271-0399-397-026	Misc. Purchased Services	
		726-271-0399-412-026	Misc. Purchased Services	
		730-271-0399-213-030	Misc. Purchased Services	
		741-271-0399-213-041	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	
320200	03/01/2022	495792	COLLEGE BOARD	530.00
		210-221-0332-650-660	Travel	
320201	03/01/2022	494184	COLLEGE ENTRANCE EXAMINATION BOARD	1,176.00
		891-113-0410-000-007	Supplies	
320202	03/01/2022	494184	COLLEGE ENTRANCE EXAMINATION BOARD	1,386.00
		891-113-0410-000-050	Supplies	
320204	03/01/2022	500130	CONNIE A GRANTHAM	200.00
		707-271-0399-216-007	Misc. Purchased Services	
320205	03/01/2022	504117	CONSERVE	204.90
		100-004-4547-000-000	Student Loan Withholding	
320206	03/01/2022	502421	COPPER ADVISORS	6,875.00
		100-252-0395-000-080	Other Prof. & Tech. Serv.	
320207	03/01/2022	496410	CULTURE & HERITAGE MUSEUMS	4,908.00
		100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
320208	03/01/2022	493908	DEPARTMENT OF ADMINISTRATION	2,544.99
		100-254-0340-000-092	Comporium (tel/fax)	
320209	03/01/2022	489818	DISCOUNT SCHOOL SUPPLY	567.41
		924-147-0410-000-008	Supplies	
		924-147-0410-000-008	Supplies	
320210	03/01/2022	492578	D&L PARTS COMPANY INC	15,567.53
		100-254-0410-006-066	Maint Supplies-District Wide	
320212	03/01/2022	504082	DOUBLETREE RESORT BY HILTON MYRTLE BEACH	459.96
		201-224-0332-005-028	Travel	
320213	03/01/2022	388500	DREHER HIGH SCHOOL	397.65
		741-000-1710-396-041	Admission	
320214	03/01/2022	388500	DREHER HIGH SCHOOL	382.35

	741-000-1710-397-041	Admission	
320215	03/01/2022	402400 EMPLOYEE INSURANCE PROGRAM	1,754,913.28
	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	
320218	03/01/2022	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30
	100-004-4490-000-000	Child Support Deductions	
320219	03/01/2022	504085 FOLLETT CONTENT SOLUTIONS LLC	1,997.47
	100-222-0430-000-028	Library Books	
	100-222-0430-000-020	Library Books	
320221	03/01/2022	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
	100-004-4587-000-000	Future Scholar 529 Plan	
320223	03/01/2022	501092 GLOBAL INTERPRETING NETWORK INC	1,422.39
	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.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
320224	03/01/2022	500847 HERSHEY CREAMERY COMPANY	313.44
	752-271-0410-262-052	Ice Cream	
	748-271-0410-262-048	Non-Instr. Supplies	
320226	03/01/2022	502642 HOWARD INDUSTRIES INC	7,142.25
	874-266-0445-000-087	Technology Supplies	
320227	03/01/2022	502538 HP INC	1,685.64
	100-114-0445-000-026	Technology Supplies	
320228	03/01/2022	495943 HUDSON SEPTIC TANK SERVICE	275.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
320229	03/01/2022	260550 INTERSTATE ROOFING CO INC	2,000.00
	100-254-0323-006-030	Repairs&Maint District Wide	
320234	03/01/2022	499228 J L MANN HIGH SCHOOL	847.73
	738-000-1710-397-038	Admission	
320235	03/01/2022	498625 JOY PARKER	126.00
	801-000-1999-000-024	Revenue	
320236	03/01/2022	497255 JOYCE EKEH	200.00
	738-000-1730-216-038	Student Membership Dues	
320238	03/01/2022	493644 KELLY SERVICES	237,397.23
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
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320239	03/01/2022	498625	KRYSTINA BENNETT	112.00
			801-000-1999-000-024 Revenue	
320241	03/01/2022	295000	LANDMARK RESORT LLC	584.21
			207-271-0660-003-036 Pupil Activities	
320242	03/01/2022	499292	LAURENS HIGH SCHOOL	1,053.40
			741-000-1710-396-041 Admission	
320244	03/01/2022	503917	LIQUID ENVIRONMENTAL SOLUTIONS OF TX LLC	113.76
			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	
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			600-256-0323-000-022 Repairs & Maintenance	
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			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
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 600-256-0323-000-020 Repairs & Maintenance
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 600-256-0323-000-028 Repairs & Maintenance
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 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

320245	03/01/2022	491870	LOWER RICHLAND HIGH SCHOOL	150.00
			741-271-0660-418-041 Pupil Activities	
320246	03/01/2022	500053	EMPLOYEE VENDOR	297.34
			100-001-1012-000-000 Cash - Payroll	
320247	03/01/2022	494877	MARYLAND CHILD SUPPORT ACCOUNT	415.00
			100-004-4490-000-000 Child Support Deductions	
320248	03/01/2022	504118	MC SQUARED CONSULTING LLC	1,550.00
			100-224-0332-000-219 Travel- Prof. Development	
320249	03/01/2022	502314	MY OUT LOUD LLC	500.00
			100-233-0399-000-026 Misc. Purchased Services	
320250	03/01/2022	498829	NATIONAL POWER CORPORATION	11,668.35
			100-266-0345-102-087 Technology Services - Licensing	
320251	03/01/2022	496338	NATION FORD HIGH SCHOOL	210.05
			738-000-1710-397-038 Admission	
320253	03/01/2022	489657	NC DEPT OF REVENUE	1,244.47
			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	
320254	03/01/2022	504109	NEW YORK MARRIOTT MARQUIS	693.26
			210-221-0332-650-660 Travel	
320256	03/01/2022	496086	NYS CHILD SUPPORT PROCESSING CENTER	702.00
			100-004-4490-000-000 Child Support Deductions	
320258	03/01/2022	355200	ORIENTAL TRADING COMPANY	236.19

	201-188-0410-005-660	Supplies		
	201-188-0410-005-660	Supplies		
320259	03/01/2022	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		
320260	03/01/2022	498157 PALMETTO AUDIO & VIDEO LLC		210.00
	100-223-0345-000-079	Technology Services		
320261	03/01/2022	503435 PAMELA SIMMONS-BEASELY		558.50
	100-004-4548-000-000	Bankruptcy		
320262	03/01/2022	503923 PIONEER ATHLETICS		1,374.58
	726-271-0410-414-026	Supplies		
320263	03/01/2022	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO		562.12
	100-004-4552-000-000	Unum Insurance		
320264	03/01/2022	503501 QUADIENT FINANCE USA INC		3,000.00
	100-001-1781-000-000	Postage Inventory		
320266	03/01/2022	496713 RICHARD ROGERS		200.00
	741-271-0399-420-041	Misc. Purchased Services		
	741-271-0399-422-041	Misc. Purchased Services		
320267	03/01/2022	496962 RIDDELL/ALL AMERICAN SPORTS CORP		225.24
	738-271-0410-202-038	Supplies		
320268	03/01/2022	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION		1,906.41
	100-004-4598-001-000	RHSD Education Foundation		
320270	03/01/2022	496051 SC DEPARTMENT OF REVENUE		3,099.80
	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	
	100-004-4549-000-000	State Tax Levy	
320271	03/01/2022	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	340.00
	100-004-4559-000-000	SC Employment Security Comm.	
320275	03/01/2022	407700 SC RETIREMENT SYSTEM	2,842.54
	100-004-4545-000-000	Retirement Installments	
320276	03/01/2022	503224 SC STATE DISBURSEMENT UNIT	5,974.09
	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	
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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	
	100-004-4490-000-000	Child Support Deductions	
320277	03/01/2022	497245 SCTCCCA	150.00
	741-271-0660-418-041	Pupil Activities	
320278	03/01/2022	496910 SCWCA	100.00
	741-271-0660-412-041	Pupil Activities	
320279	03/01/2022	493138 SERVICE ASSOCIATES INC	2,187.50
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
320281	03/01/2022	499538 SOUTHERN COMPUTER WAREHOUSE INC	2,237.33
	100-266-0445-000-087	Technology Supplies	
320282	03/01/2022	494991 STAMM TRAVEL	1,239.00
	100-271-0660-090-026	Related Arts/Fine Arts Pupil Activ	
320283	03/01/2022	494991 STAMM TRAVEL	150.00
	100-114-0640-090-026	Related Arts/Fine Dues & Fees	
320284	03/01/2022	493410 STAPLES BUSINESS ADVANTAGE	2,889.06
	225-114-0410-012-038	ESSER II - Supplies	
	225-114-0410-012-038	ESSER II - Supplies	
	225-114-0410-012-038	ESSER II - Supplies	
	225-114-0410-012-038	ESSER II - Supplies	
	225-114-0410-012-038	ESSER II - Supplies	
320285	03/01/2022	436400 STATE DEPARTMENT OF EDUCATION	7,150.00
	377-000-3577-000-000	Revenue	
320286	03/01/2022	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
320287	03/01/2022	494312 TURNITIN LLC	1,605.00
	210-221-0345-651-660	Technology Services	
320288	03/01/2022	467550 UGA CAREER CENTER	275.00
	267-264-0332-650-078	Travel	
320289	03/01/2022	467100 UNITED WAY OF YORK COUNTY SC	1,277.50
	100-004-4565-000-000	United Way Deductions	
320291	03/01/2022	465550 US TREASURY	100.00
	100-004-4520-000-000	Federal Tax Withholdings	
320292	03/01/2022	465550 US TREASURY	183.00
	100-004-4520-000-000	Federal Tax Withholdings	
320293	03/01/2022	470048 VERIZON WIRELESS	7,315.64
	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
 100-233-0340-000-016 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
 100-233-0445-000-016 Tech Supplies - Computer Lab
 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
 100-254-0445-001-066 Technology Services
 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

320294	03/01/2022	495209	WATERFORD GOLF CLUB	750.00
			741-271-0399-405-041 Misc. Purchased Services	
320295	03/01/2022	504106	WEBEVIBIN PHOTOS LLC	267.50
			726-271-0410-125-026 Supplies	
320296	03/01/2022	497255	WENDY MILLER	124.00
			100-004-4020-007-026 Clearing Acct - Online CC Conv Fees	
			726-000-1740-411-026 Athletic Fees	
			726-000-1790-416-026 Revenue	
320299	03/01/2022	501949	WOODMONT HIGH SCHOOL	190.20
			738-000-1710-397-038 Admission	
320300	03/08/2022	503060	11400 INC	2,531.70

		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	
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
320301	03/08/2022	489652	AIRPORT HIGH SCHOOL	375.00
		738-271-0660-422-038	Field Study	
320302	03/08/2022	503484	AMAZON CAPITAL SERVICES	1,009.52
		924-147-0410-000-044	Supplies	
		924-147-0410-000-044	Supplies	
		201-112-0410-022-006	SuppliesForInstructionGr1-3	
		201-112-0410-005-008	Supplies	
		201-112-0410-005-008	Supplies	
		201-112-0410-005-008	Supplies	
320303	03/08/2022	501883	AMERICAN LEGION FRANK ROACH POST 34	1,020.00
		100-271-0660-203-038	Field Study	
320304	03/08/2022	493867	AMERICAN MONTESSORI SOCIETY INC	2,625.00
		100-224-0332-940-006	Travel	
320306	03/08/2022	121100	APPLE INC	22,466.79
		329-115-0445-325-036	Technology Supplies	
		329-115-0445-325-036	Technology Supplies	
		329-115-0445-325-036	Technology Supplies	
		329-115-0445-325-036	Technology Supplies	
		329-115-0445-325-036	Technology Supplies	
		329-115-0445-325-036	Technology Supplies	
		329-115-0445-325-036	Technology Supplies	
		329-115-0445-325-036	Technology Supplies	
		329-115-0445-325-036	Technology Supplies	
		329-115-0445-325-036	Technology Supplies	
		329-115-0445-325-036	Technology Supplies	
320307	03/08/2022	497134	ARSCO RETIREMENT MANAGER	59,926.82
		100-004-4540-000-000	S.C. Retirement	
		100-004-4542-000-000	ORP Retirement - ARSCO	
320308	03/08/2022	392225	ARTS COUNCIL OF YORK COUNTY	1,000.00
		100-232-0690-000-060	Other Objects	
320309	03/08/2022	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,239.57
		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	
320310	03/08/2022	495353	BACKGROUND INVESTIGATION BUREAU LLC	170.00
		100-258-0395-001-081	Background Checks-Volunteers	
320312	03/08/2022	464900	BSN SPORTS LLC	7,641.01
		726-271-0410-420-026	Supplies	
		726-271-0410-420-026	Supplies	
		726-271-0410-420-026	Supplies	
		726-271-0410-420-026	Supplies	
		100-114-0410-090-038	Related Arts/Fine Arts Supplies	
		100-114-0410-090-038	Related Arts/Fine Arts Supplies	
320313	03/08/2022	503322	BURR & FORMAN LLP	1,647.08
		100-231-0319-000-090	Legal Services	

320314	03/08/2022	503396 CAROLINA SHRED LLC	593.00
		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	
320316	03/08/2022	494928 CHURCHICH RECREATION & DESIGN INC	2,419.80
		100-254-0323-006-006 Repairs&Maint District Wide	
320317	03/08/2022	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	
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		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		
320318	03/08/2022	172000	CITY OF ROCK HILL	988.75
	707-271-0399-411-007	Misc. Purchased Services		
	726-271-0399-396-026	Other Purchased Services		
	726-271-0399-397-026	Misc. Purchased Services		
	726-271-0399-412-026	Misc. Purchased Services		
	741-271-0399-396-041	Misc. Purchased Services		
	741-271-0399-397-041	Misc. Purchased Services		
	750-271-0399-213-050	Other Purchased Services		
320319	03/08/2022	171700	CITY OF ROCK HILL	271,790.36
	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		
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	100-254-0470-009-095	Heating/Energy Costs		
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	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		
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	100-254-0321-009-020	Public Utilities - Water		
	100-254-0321-009-050	Public Utilities - Water		
	100-254-0470-009-050	Heating/Energy Costs		
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	100-254-0470-009-005	Heating/Energy Costs		
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	100-254-0321-009-007	Public Utilities - Water		
	100-254-0470-009-007	Heating/Energy Costs		
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	100-254-0321-009-052	Public Utilities - Water		
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	100-254-0470-009-007	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		
	100-254-0321-009-095	Public Utilities - Water		
320322	03/08/2022	206900 DUKE ENERGY		169.31
		100-254-0470-009-038	Heating/Energy Costs	
320325	03/08/2022	504085 FOLLETT CONTENT SOLUTIONS LLC		2,707.92
		100-222-0430-000-020	Library Books	
		100-222-0430-000-028	Library Books	
		728-271-0430-146-028	Library Books	
320326	03/08/2022	501092 GLOBAL INTERPRETING NETWORK INC		758.45
		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.	
320327	03/08/2022	497719 GREAT LAKES PETROLEUM		23,547.96
		100-254-0326-000-066	Fuel	
320328	03/08/2022	494142 HALLIGAN MAHONEY & WILLIAMS		8,948.17
		100-231-0319-000-090	Legal Services	
320329	03/08/2022	499923 HAND2MIND INC		104.58
		201-224-0410-022-660	SuppliesInstrucInserviceStaffTraing	
320330	03/08/2022	503006 HERALD OFFICE SUPPLY INC		770.04
		100-115-0445-000-036	Technology Supplies	
320331	03/08/2022	500847 HERSHEY CREAMERY COMPANY		378.84
		716-271-0410-262-016	Non-Instr. Supplies	
		722-271-0410-262-022	Non-Instr. Supplies	
		744-271-0410-262-044	Non-Instr. Supplies	
320332	03/08/2022	504075 HILTON GARDEN INN ATLANTA AIRPORT NORTH		308.64

	201-224-0332-022-044	TravelCostsforInservice&StaffTraing		
320333	03/08/2022	503946 INSTRUCTIONAL COACHING GROUP	5,300.00	
	397-224-0312-311-660	Instructional Prog. Imp.		
320334	03/08/2022	260600 INTERSTATE SOLUTIONS INC	3,374.69	
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-030	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-026	Custodial Supplies		
320335	03/08/2022	276120 JOHN A GIFFORD	162.50	
	100-231-0395-000-090	Other Prof. & Tech. Serv.		
320336	03/08/2022	498625 JONATHAN NUNN	126.00	
	801-000-1999-000-016	Revenue		
320337	03/08/2022	502554 JOSHLIS CHARTERS & TOURS LLC	3,600.00	
	738-271-0660-214-038	Pupil Activities		
320339	03/08/2022	282600 KAPLAN EARLY LEARNING COMPANY	1,153.22	
	924-147-0410-000-006	Supplies		
320340	03/08/2022	493644 KELLY SERVICES	100,841.00	
	100-111-0314-001-016	Staff Services		
	100-111-0314-001-020	Staff Services		
	100-111-0314-001-022	Staff Services		
	100-111-0314-001-024	Staff Services		
	100-111-0314-001-029	Staff Services		
	100-111-0314-001-044	Staff Services		
	100-111-0314-001-048	Staff Services		
	100-112-0314-001-002	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		
	100-112-0314-444-018	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		
	100-112-0314-888-006	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		
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	100-112-0314-888-028	Staff Services for Vacancy		
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	100-112-0314-888-032	Staff Services for Vacancy		
	100-112-0314-888-033	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
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100-113-0314-444-219 Substitutes-FMLA/Long Term
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 801-112-0314-000-020 Staff Services
 801-112-0314-000-023 Staff Services
 894-113-0314-000-660 Staff Services

320343	03/08/2022	294300	LAKESHORE LEARNING MATERIALS	486.90
		924-147-0410-000-028	Supplies	
320345	03/08/2022	501406	LANGUAGE LINE SERVICES INC	313.55
		100-221-0395-000-660	Other Prof. & Tech. Serv.	
320347	03/08/2022	503917	LIQUID ENVIRONMENTAL SOLUTIONS OF TX LLC	455.00
		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	
320348	03/08/2022	504086	MAGAN GOSTOMSKI	259.50
			280-255-0331-000-070 Student Transportation	
320351	03/08/2022	503722	MEDSHARPS EAST LLC	1,755.00
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
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			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
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			100-213-0399-000-065 Misc. Purchased Services-Nurses	
			100-213-0399-000-065 Misc. Purchased Services-Nurses	
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			100-213-0399-000-065 Misc. Purchased Services-Nurses	
320354	03/08/2022	494960	MOSELEY ARCHITECTS	18,750.00
			570-253-0395-378-018 Classroom Addition	
			570-253-0395-378-018 Classroom Addition	
			570-253-0395-378-018 Classroom Addition	
320355	03/08/2022	504110	MY EASY READ BOOKS LLC	200.00
			100-113-0311-001-007 Instructional Services	
320356	03/08/2022	501482	NATION FORD HIGH SCHOOL ATHLETIC BOOSTER	180.00

	738-271-0660-405-038	Pupil Activities	
320357	03/08/2022	355200 ORIENTAL TRADING COMPANY	114.76
	201-112-0410-005-008	Supplies	
320358	03/08/2022	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	5,641.01
	201-416-0720-005-602	Transits	
	201-416-0720-022-602	Transits	
	201-416-0720-022-602	Transits	
320359	03/08/2022	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	38,903.10
	100-416-0720-001-000	LEA Pymt - Palmetto School	
320360	03/08/2022	503923 PIONEER ATHLETICS	567.58
	726-271-0410-420-026	Supplies	
	726-271-0410-422-026	Supplies	
320361	03/08/2022	369920 PIONEER VALLEY BOOKS	4,954.64
	201-112-0410-022-006	SuppliesForInstructionGr1-3	
320362	03/08/2022	504040 POSITIVE BEHAVIOR SUPPORTS CORP	360.00
	100-224-0332-000-086	Travel- Prof. Development	
320363	03/08/2022	503952 PROCARE THERAPY	3,162.00
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
320364	03/08/2022	493680 PROJECT LEAD THE WAY INC	3,374.00
	207-115-0410-002-036	Supplies	
320365	03/08/2022	503845 PSISJS LLC	200.00
	100-221-0332-001-660	Travel - PowerSchool	
320368	03/08/2022	402300 SC BAND DIRECTORS ASSOC	130.00
	742-271-0410-216-042	Non-Instr. Supplies	
320369	03/08/2022	499817 SCBCA	250.00
	738-271-0640-397-038	Dues and Fees	
320370	03/08/2022	489796 SC BOARD OF COSMETOLOGY	675.00
	328-115-0311-000-036	Instructional Services	
320372	03/08/2022	416400 SCHOLASTIC	141.36
	100-113-0410-000-077	Supplies	
320373	03/08/2022	415700 SCHOLASTIC BOOK FAIRS - 04	4,948.91
	729-271-0410-117-029	Supplies	
320374	03/08/2022	416000 SCHOLASTIC INC	174.65
	201-112-0410-005-008	Supplies	
320375	03/08/2022	492586 SCHOOL OUTFITTERS LLC	2,391.45
	201-112-0445-022-006	Technology Supplies	
320376	03/08/2022	417800 SCHOOL SPECIALTY LLC	239.30
	225-112-0410-012-006	ESSER II - Supplies	
320380	03/08/2022	492370 SOFTDOCS INC	1,521.63
	100-252-0345-000-080	Technology	
320381	03/08/2022	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	717,325.37
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
320382	03/08/2022	494434 SSBT as TTEE for SCORP MM061953-001-130	32,449.72
	100-004-4540-000-000	S.C. Retirement	
	100-004-4541-000-000	ORP Retirement - MassMutual	
320383	03/08/2022	493410 STAPLES BUSINESS ADVANTAGE	214.60
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
320385	03/08/2022	504001 STEPPING STONES GROUP LLC	26,307.50
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
320386	03/08/2022	501807 SUNBELT STAFFING LLC	9,577.50

		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	
320387	03/08/2022	502018	SUNSHINE UNIFORM SERVICE	4,726.16
		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	
		100-254-0399-000-066	Misc. Purchased Services	
		100-254-0399-000-066	Misc. Purchased Services	
		100-254-0399-000-066	Misc. Purchased Services	
320388	03/08/2022	503241	TEACHING STRATEGIES LLC	625.95
		201-188-0345-022-660	TechServ&LicensesParentEducators	
320389	03/08/2022	504063	TRUE VALUE OF ROCK HILL	18,008.10
		100-001-1700-000-000	Warehouse Inventory	
320390	03/08/2022	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	163,584.27
		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	
320391	03/08/2022	499936	TYLER TECHNOLOGIES INC	16,693.53
		100-255-0345-000-070	Technology Services	
320392	03/08/2022	504122	VALBRUN CONSULTING GROUP LLC	1,500.00
		100-224-0332-000-031	Travel	
320393	03/08/2022	503168	VITAL RECORDS CONTROL	1,626.75
		100-114-0399-000-041	Misc. Purchased Services	
320394	03/08/2022	482875	WINTHROP UNIVERSITY	8,000.00
		100-214-0312-000-086	Instructional Prog. Imp.	
320395	03/08/2022	483100	WINTHROP UNIVERSITY	1,980.00
		738-271-0640-277-038	Expenditure	
320396	03/08/2022	487850	YORK COMPREHENSIVE HIGH SCHOOL	150.00
		738-271-0660-414-038	Field Study	
320397	03/08/2022	392100	YORK COUNTY REGIONAL CHAMBER	5,865.00
		100-231-0640-000-090	Dues and Fees	
320398	03/08/2022	487400	YORK COUNTY NATURAL GAS	10,362.67
		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	
		100-254-0470-009-018	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	
		100-254-0470-009-046	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	
320400	03/08/2022	499742	YORK SOIL & WATER CONSERVATION DISTRICT	300.00
		100-271-0660-000-022	Field Study	

100-001-1700-000-000 Warehouse Inventory
100-001-1700-000-000 Warehouse Inventory
100-001-1700-000-000 Warehouse Inventory
100-111-0410-150-020 K Snacks
100-111-0410-150-022 K Snacks
100-111-0410-150-022 K Snacks
100-111-0410-150-029 K Snacks
100-111-0410-150-044 K Snacks
100-111-0410-150-044 K Snacks
100-111-0410-150-044 K Snacks
100-111-0410-150-048 K Snacks
100-111-0410-150-048 K Snacks
100-111-0410-150-048 K Snacks
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100-111-0410-150-052 K Snacks
100-111-0410-150-052 K Snacks
100-111-0410-150-052 K Snacks
100-111-0410-150-052 K Snacks
100-112-0410-000-016 Supplies - Primary
100-112-0410-000-016 Supplies - Primary
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100-112-0410-000-022 Supplies
100-112-0410-000-022 Supplies
100-112-0410-000-028 Supplies
100-112-0420-000-052 Textbooks
100-113-0345-000-007 Technology Services
100-113-0410-000-007 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-007 Supplies
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100-113-0410-000-030 Supplies
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100-113-0410-090-004 Related Arts/Fine Arts Supplies
100-113-0410-090-004 Related Arts/Fine Arts Supplies
100-113-0410-090-007 Related Arts/Fine Arts Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-113-0410-090-050 Related Arts/Fine Arts Supplies
100-113-0410-090-050 Related Arts/Fine Arts Supplies
100-113-0410-090-050 Related Arts/Fine Arts Supplies
100-114-0345-000-038 Technology Services
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100-114-0410-000-041 Supplies

100-224-0332-000-029 Travel- Prof. Development
100-224-0332-000-029 Travel- Prof. Development
100-224-0332-000-041 Travel- Prof. Development
100-232-0410-000-060 Supplies
100-232-0410-000-060 Supplies
100-232-0410-000-060 Supplies
100-233-0345-000-007 Technology Services
100-233-0345-000-020 Technology
100-233-0345-000-026 Technology Services
100-233-0345-000-048 Technology Services
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-052 Supplies
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-006-004 Supplies - Maintenance
100-254-0410-006-029 Supplies - Maintenance
100-254-0410-006-029 Supplies - Maintenance
100-254-0410-006-030 Supplies - Maintenance
100-254-0410-006-038 Supplies - Maintenance
100-254-0410-006-042 Supplies - Maintenance
100-254-0410-006-042 Supplies - Maintenance
100-255-0410-000-070 Supplies
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100-258-0445-000-081 Technology Supplies
100-262-0410-000-084 Supplies
100-262-0410-000-084 Supplies
100-262-0410-000-084 Supplies
100-263-0345-002-082 Tech Services-Marketing
100-263-0350-002-082 Advertising-Marketing
100-263-0350-002-082 Advertising-Marketing
100-263-0350-002-082 Advertising-Marketing
100-263-0350-002-082 Advertising-Marketing
100-263-0350-002-082 Advertising-Marketing
100-263-0350-002-082 Advertising-Marketing
100-263-0350-002-082 Advertising-Marketing
100-263-0350-002-082 Advertising-Marketing
100-263-0640-002-082 Dues and Fees-Marketing
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-266-0410-000-087 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-071-004 Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-030 Band Supplies
100-271-0410-216-038 Band Supplies
100-390-0410-000-085 Supplies
329-115-0410-325-036 Supplies
338-113-0410-000-033 Supplies
340-139-0410-000-005 Supplies
340-139-0410-460-005 Supplies-Food
340-139-0410-460-005 Supplies-Food
340-139-0410-460-005 Supplies-Food

395-212-0445-000-038 Technology Supplies
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-146-004 Supplies
704-271-0410-146-004 Supplies
704-271-0410-411-004 Supplies
704-271-0410-411-004 Supplies
704-271-0410-416-004 Expenditure
704-271-0410-419-004 Expenditure
704-271-0410-722-004 Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
706-271-0410-146-006 Supplies
706-271-0410-146-006 Supplies
707-271-0399-103-007 Choreographer Services
707-271-0410-161-007 Supplies
707-271-0410-161-007 Supplies
707-271-0410-216-007 Supplies
707-271-0410-216-007 Supplies
707-271-0410-216-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-252-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
708-271-0410-258-008 Non-Instr. Supplies
708-271-0410-258-008 Non-Instr. Supplies
716-271-0410-146-016 Supplies
716-271-0410-146-016 Supplies
716-271-0410-347-016 Supplies
722-271-0410-290-022 Non-Instr. Supplies
724-271-0410-722-024 Supplies
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-125-026 Supplies
726-271-0410-125-026 Supplies
726-271-0410-154-026 Supplies
726-271-0410-154-026 Supplies
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726-271-0410-155-026 Supplies
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726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
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726-271-0410-412-026 Supplies
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726-271-0410-414-026 Supplies
726-271-0410-418-026 Supplies
726-271-0410-422-026 Supplies
726-271-0410-729-026 Supplies
726-271-0410-820-026 Supplies
726-271-0410-820-026 Supplies
726-271-0445-213-026 Technology Supplies
726-271-0445-418-026 Technology Supplies
726-271-0640-405-026 Dues and Fees
726-271-0640-420-026 Dues and Fees
728-271-0410-290-028 Non-Instr. Supplies

728-271-0410-347-028 Supplies
730-271-0410-213-030 Non-Instr. Supplies
730-271-0410-347-030 Supplies
730-271-0410-347-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
732-271-0410-278-032 Non-Instr. Supplies
732-271-0410-278-032 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-230-038 Non-Instr. 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
738-271-0410-402-038 Supplies-Boys/Girls Cross Country
738-271-0410-409-038 Expenditures
738-271-0410-414-038 Supplies-Baseball JV/V
738-271-0410-414-038 Supplies-Baseball JV/V
738-271-0410-414-038 Supplies-Baseball JV/V
738-271-0410-416-038 Supplies-Softball JV/V
738-271-0410-416-038 Supplies-Softball JV/V
738-271-0410-416-038 Supplies-Softball JV/V
738-271-0410-416-038 Supplies-Softball JV/V
738-271-0410-416-038 Supplies-Softball JV/V
738-271-0410-418-038 Supplies-Boys Track
738-271-0410-418-038 Supplies-Boys Track
738-271-0410-418-038 Supplies-Boys Track
738-271-0410-418-038 Supplies-Boys Track
738-271-0410-419-038 Supplies-Girls Track
738-271-0410-419-038 Supplies-Girls Track
738-271-0410-419-038 Supplies-Girls Track
738-271-0410-419-038 Supplies-Girls Track
738-271-0410-420-038 Supplies-Boys Soccer
738-271-0410-420-038 Supplies-Boys Soccer
738-271-0410-422-038 Supplies-Girls Soccer
738-271-0410-422-038 Supplies-Girls Soccer
741-271-0410-214-041 Supplies
741-271-0410-252-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-420-041 Supplies
741-271-0410-420-041 Supplies
741-271-0410-422-041 Supplies
741-271-0410-422-041 Supplies
741-271-0660-397-041 Pupil Activities
741-271-0660-405-041 Pupil Activities
741-271-0660-412-041 Pupil Activities
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-219-042 Supplies
742-271-0410-793-042 Supplies
742-271-0410-793-042 Supplies
742-271-0410-793-042 Supplies
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744-271-0410-294-044 Non-Instr. Supplies
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744-271-0410-294-044 Non-Instr. Supplies
744-271-0410-294-044 Non-Instr. Supplies
748-271-0410-146-048 Supplies
750-271-0345-216-050 Technology Services
750-271-0410-202-050 Expenditures
750-271-0410-347-050 Supplies
750-271-0410-722-050 Supplies
752-271-0410-847-052 Supplies - Hospitality

	801-112-0410-000-006	Supplies		
	801-112-0410-000-660	Supplies		
	814-181-0410-000-076	Supplies		
	827-216-0410-001-038	Curric, testing, remed material		
	833-113-0410-000-050	Supplies		
	833-113-0410-000-050	Supplies		
	891-113-0410-000-004	Supplies		
	924-147-0410-000-005	Supplies		
	924-147-0410-000-005	Supplies		
	924-147-0410-000-005	Supplies		
	924-147-0410-000-028	Supplies		
320403	03/15/2022	404900 SC DEPT OF REVENUE & TAXATION		798.31
	100-114-0410-090-026	Related Arts/Fine Arts Supplies		
	225-114-0410-012-026	ESSER II - Supplies		
	329-115-0410-325-036	Supplies		
	716-271-0410-262-016	Non-Instr. Supplies		
	722-271-0410-262-022	Non-Instr. Supplies		
	726-271-0410-216-026	Non-Instr. Supplies		
	726-271-0410-414-026	Supplies		
	726-271-0410-416-026	Supplies		
	726-271-0410-422-026	Supplies		
	728-271-0410-262-028	Non-Instr. Supplies		
	730-271-0410-262-030	Non-Instr. Supplies		
	738-271-0410-202-038	Supplies		
	738-271-0410-397-038	Supplies		
	738-271-0410-410-038	Supplies		
	738-271-0410-411-038	Supplies		
	738-271-0410-416-038	Supplies-Softball JV/V		
	738-271-0410-418-038	Supplies-Boys Track		
	738-271-0410-419-038	Supplies-Girls Track		
	738-271-0410-420-038	Supplies-Boys Soccer		
	738-271-0410-422-038	Supplies-Girls Soccer		
	741-271-0410-396-041	Supplies		
	741-271-0410-397-041	Supplies		
	741-271-0410-414-041	Supplies		
	752-271-0410-262-052	Ice Cream		
320404	03/15/2022	500241 631529 BRIDGETEK SOLUTIONS LLC		9,070.47
	100-213-0445-000-065	Technology Supplies		
	100-266-0445-000-087	Technology Supplies		
320405	03/15/2022	220200 A3 COMMUNICATIONS INC		386.40
	571-253-0445-997-028	Technology Supplies		
	571-253-0445-997-006	Technology Supplies		
	571-253-0445-997-044	Technology Supplies		
320406	03/15/2022	503227 ALLIED UNIVERSAL SECURITY SERVICES		95,274.31
	100-258-0395-080-081	SSO District		
	100-258-0395-080-081	SSO District		
320407	03/15/2022	503484 AMAZON CAPITAL SERVICES		7,064.35
	100-271-0410-000-042	Supplies		
	924-147-0410-000-006	Supplies		
	201-188-0410-022-044	Parent Education Supplies		
	924-147-0410-000-044	Supplies		
	201-112-0410-005-008	Supplies		
	201-224-0410-022-660	SuppliesInstrucInserviceStaffTraing		
	924-147-0410-000-008	Supplies		
	924-147-0410-000-008	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		
	225-113-0410-012-022	ESSER II - Supplies		
	225-113-0410-012-022	ESSER II - Supplies		
	225-112-0410-012-022	ESSER II - Supplies		
	225-113-0410-012-030	ESSER II - Supplies		
	225-112-0410-012-022	ESSER II - Supplies		
	225-113-0410-012-008	ESSER II - Supplies		
	225-112-0410-012-022	ESSER II - Supplies		
320408	03/15/2022	501883 AMERICAN LEGION FRANK ROACH POST 34		1,020.00
	726-271-0660-125-026	Pupil Activities		
320411	03/15/2022	121100 APPLE INC		5,831.23
	100-223-0445-000-086	Technology Supplies		
	100-223-0445-000-086	Technology Supplies		
320413	03/15/2022	502091 ARBITERPAY TRUST ACCOUNT		7,500.00
	100-254-0395-110-066	Stadium Arbitr Pay		
320414	03/15/2022	504013 ASM EDUCATION SOLUTIONS LLC		12,000.00
	397-224-0312-311-660	Instructional Prog. Imp.		
320415	03/15/2022	504108 BACH COMPANY		16,322.85
	225-114-0410-012-041	ESSER II - Supplies		
320416	03/15/2022	495353 BACKGROUND INVESTIGATION BUREAU LLC		2,459.00
	100-255-0395-000-070	Other Professional Services - Trans		
320417	03/15/2022	126500 B & H FOTO & ELECTRONICS CORPORATION		1,940.87
	225-111-0445-012-028	Technology Supplies		
	225-112-0445-012-028	Technology Supplies		
320420	03/15/2022	499187 BRIEN F ENGEL		520.00
	100-271-0311-000-022	Instructional Services		
320421	03/15/2022	464900 BSN SPORTS LLC		13,171.28
	726-271-0410-102-026	Expenditures		
	726-271-0410-102-026	Expenditures		
	726-271-0410-414-026	Supplies		
	726-271-0410-414-026	Supplies		
	726-271-0410-414-026	Supplies		
	726-271-0410-414-026	Supplies		
	726-271-0410-420-026	Supplies		
	726-271-0410-420-026	Supplies		
	741-271-0410-414-041	Supplies		
	741-271-0410-414-041	Supplies		
	741-271-0410-414-041	Supplies		
	741-271-0410-396-041	Supplies		
	741-271-0410-396-041	Supplies		
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	741-271-0410-396-041	Supplies		
	741-271-0410-416-041	Supplies		
	741-271-0410-416-041	Supplies		
	741-271-0410-420-041	Supplies		
	741-271-0410-420-041	Supplies		
	741-271-0410-422-041	Supplies		
	741-271-0410-414-041	Supplies		
	741-271-0410-414-041	Supplies		
	741-271-0410-405-041	Supplies		
	741-271-0410-405-041	Supplies		
320422	03/15/2022	154800 CAROLINA BIOLOGICAL SUPPLY CO		546.63
	326-113-0410-000-660	Supplies		
320423	03/15/2022	278400 CAROLINA CAMPUS SUPPLY INC		5,992.00
	741-271-0410-220-041	Supplies		
320424	03/15/2022	501699 CARTER HEARS!		1,000.00
	100-224-0332-000-086	Travel- Prof. Development		
320425	03/15/2022	504092 CENTRALREACH LLC		2,247.70
	100-223-0410-000-086	Supplies		

320427	03/15/2022	498625	CHISA PUTMAN	264.00
		801-000-1999-000-029	Revenue	
320428	03/15/2022	503374	CHRISTOPHER F GRAHAM	240.00
		100-271-0399-216-026	Misc. Purchased Services	
320429	03/15/2022	172000	CITY OF ROCK HILL	1,085.00
		100-258-0395-100-081	Additional Security Services	
		100-271-0399-216-026	Misc. Purchased Services	
		726-271-0399-396-026	Other Purchased Services	
		741-271-0399-396-041	Misc. Purchased Services	
		741-271-0399-397-041	Misc. Purchased Services	
320430	03/15/2022	504005	COMMUNICATION SQUARE LLC	1,980.00
		100-266-0345-102-087	Technology Services - Licensing	
320432	03/15/2022	394900	COMPORIUM COMMUNICATIONS	4,720.64
		100-254-0340-000-092	Comporium (tel/fax)	
		100-254-0340-000-092	Comporium (tel/fax)	
		100-254-0345-000-089	Technology Services	
320433	03/15/2022	394900	COMPORIUM COMMUNICATIONS	2,438.90
		100-254-0340-000-002	Comporium (tel/fax)	
		100-254-0340-000-004	Comporium (tel/fax)	
		100-254-0340-000-005	Comporium (tel/fax)	
		100-254-0340-000-006	Comporium (tel/fax)	
		100-254-0340-000-007	Comporium (tel/fax)	
		100-254-0340-000-008	Comporium (tel/fax)	
		100-254-0340-000-014	Comporium (tel/fax)	
		100-254-0340-000-016	Comporium (tel/fax)	
		100-254-0340-000-018	Comporium (tel/fax)	
		100-254-0340-000-020	Comporium (tel/fax)	
		100-254-0340-000-022	Comporium (tel/fax)	
		100-254-0340-000-023	Comporium (tel/fax)	
		100-254-0340-000-024	Comporium (tel/fax)	
		100-254-0340-000-026	Comporium (tel/fax)	
		100-254-0340-000-028	Comporium (tel/fax)	
		100-254-0340-000-029	Comporium (tel/fax)	
		100-254-0340-000-030	Comporium (tel/fax)	
		100-254-0340-000-032	Comporium (tel/fax)	
		100-254-0340-000-034	Comporium (tel/fax)	
		100-254-0340-000-036	Comporium (tel/fax)	
		100-254-0340-000-038	Comporium (tel/fax)	
		100-254-0340-000-040	Comporium (tel/fax)	
		100-254-0340-000-041	Comporium (tel/fax)	
		100-254-0340-000-042	Comporium (tel/fax)	
		100-254-0340-000-044	Comporium (tel/fax)	
		100-254-0340-000-046	Comporium (tel/fax)	
		100-254-0340-000-048	Comporium (tel/fax)	
		100-254-0340-000-049	Comporium (tel/fax)	
		100-254-0340-000-050	Comporium (tel/fax)	
		100-254-0340-000-066	Comporium (tel/fax)	
		100-254-0340-000-070	Comporium (tel/fax)	
		100-254-0340-000-076	Comporium (tel/fax)	
		100-254-0340-000-092	Comporium (tel/fax)	
		100-254-0340-000-095	Comporium (tel/fax)	
320434	03/15/2022	504054	CRYSTAL BALLROOM	8,170.00
		100-390-0325-000-085	Rentals	
320435	03/15/2022	502436	CUTHBERTSON HIGH SCHOOL	175.00
		726-271-0660-419-026	Field Study	
320436	03/15/2022	197100	DEMCO INC	131.30
		100-222-0410-000-026	Supplies	
320437	03/15/2022	503170	DIGNVS LLC	3,000.00

	100-224-0332-940-006	Travel		
320439	03/15/2022	491176	DOUBLE B GRAPHIX INC	296.60
	100-115-0410-000-036	Supplies		
320440	03/15/2022	206900	DUKE ENERGY	24,121.45
	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		
320443	03/15/2022	220405	ENVIRONMENTAL TESTING & MANAGEMENT INC	380.00
	100-254-0323-006-095	Repairs&Maint District Wide		
320445	03/15/2022	503201	FAY INNOVATIONS LLC	5,400.00
	100-221-0312-001-660	Instructional Prog. Imp.		
320447	03/15/2022	227500	FLINN SCIENTIFIC INC	168.75
	225-114-0410-012-026	ESSER II - Supplies		
320448	03/15/2022	504085	FOLLETT CONTENT SOLUTIONS LLC	630.17
	100-222-0430-000-024	Library Books		
320450	03/15/2022	503616	FUN EXPRESS LLC	200.46
	201-188-0410-022-044	Parent Education Supplies		
320451	03/15/2022	493938	GAFFNEY HIGH SCHOOL	138.25
	726-000-1710-412-026	Revenue		
320453	03/15/2022	501092	GLOBAL INTERPRETING NETWORK INC	340.06
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
320455	03/15/2022	241900	GROBUSKY MUSIC SERVICES INC	1,847.11
	100-271-0410-216-026	Band Supplies		
320456	03/15/2022	503295	HABERMAN EDUCATIONAL FOUNDATION	5,225.00
	267-264-0332-650-078	Travel		
320457	03/15/2022	503006	HERALD OFFICE SUPPLY INC	171.54
	100-114-0410-000-026	Supplies		
	100-114-0410-000-026	Supplies		
320458	03/15/2022	500847	HERSHEY CREAMERY COMPANY	461.76
	752-271-0410-262-052	Ice Cream		
	722-271-0410-262-022	Non-Instr. Supplies		
	728-271-0410-262-028	Non-Instr. Supplies		
320464	03/15/2022	498625	JENNIFER WOODS	108.00
	801-000-1999-000-016	Revenue		
320465	03/15/2022	503988	J M ROLLOFF AND MORE LLC	442.00
	100-254-0323-006-066	Repairs & Maint-District Wide		
320468	03/15/2022	497255	JONATHAN MARCUM	200.00
	738-000-1790-412-038	Revenue		
320470	03/15/2022	262800	J W PEPPER & SON INC	613.99
	225-114-0410-012-038	ESSER II - Supplies		
320471	03/15/2022	282600	KAPLAN EARLY LEARNING COMPANY	1,100.05
	924-147-0410-000-006	Supplies		
	924-147-0410-000-044	Supplies		
320473	03/15/2022	502020	KEELAN S LOVVORN	120.00
	100-271-0399-216-026	Misc. Purchased Services		
320474	03/15/2022	493644	KELLY SERVICES	120,657.38
	100-111-0314-001-006	Staff Services		
	100-111-0314-001-016	Staff Services		
	100-111-0314-001-018	Staff Services		
	100-111-0314-001-020	Staff Services		
	100-111-0314-001-022	Staff Services		
	100-111-0314-001-023	Staff Services		
	100-111-0314-001-028	Staff Services		

100-111-0314-001-029 Staff Services
100-111-0314-001-032 Staff Services
100-111-0314-001-048 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
100-112-0314-001-032 Staff Services
100-112-0314-001-044 Staff Services
100-112-0314-001-048 Staff Services
100-112-0314-444-006 Substitutes-FMLA/Long Term
100-112-0314-444-016 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
100-112-0314-444-048 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
100-112-0314-888-024 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
100-112-0314-888-033 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
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
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100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services

100-113-0314-001-052 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 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
100-114-0314-001-031 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-049 Staff Services
100-114-0314-444-038 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
100-115-0314-888-036 Staff Services for Vacancy
100-115-0314-888-077 Staff Services
100-115-0314-888-660 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-029 Staff Services
100-122-0314-001-044 Staff Services
100-122-0314-001-050 Staff Services
100-127-0314-001-004 Staff Services
100-127-0314-001-008 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-023 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-050 Staff Services
100-128-0314-001-007 Staff Services
100-128-0314-001-018 Staff Services
100-128-0314-001-028 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-008 Staff Services
100-147-0314-001-006 Staff Services
100-147-0314-001-028 Staff Services
100-149-0314-001-030 Staff Services
100-212-0314-001-029 Staff Services
100-212-0314-001-044 Staff Services
100-212-0314-001-052 Staff Services
100-213-0314-001-004 Staff Services
100-213-0314-001-022 Staff Services
100-213-0314-001-028 Staff Services
100-213-0314-001-044 Staff Services
100-213-0314-001-086 Staff Services
100-221-0314-000-660 Staff Services
100-221-0314-001-026 Staff Services
100-222-0314-001-016 Staff Services
100-222-0314-001-044 Staff Services
100-233-0314-888-660 Staff Services
100-252-0314-001-080 Staff Services

	100-254-0314-002-066	Custodial Subs		
	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		
	225-112-0314-012-018	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		
	225-112-0314-012-044	Staff Services		
	225-112-0314-012-048	Staff Services		
	225-112-0314-012-052	Staff Services		
	225-112-0314-012-077	Staff Services		
	225-113-0314-012-007	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		
	225-233-0314-002-008	Staff Services		
	225-233-0314-002-018	Staff Services		
	225-233-0314-002-028	Staff Services		
	225-233-0314-002-038	Staff Services		
	225-233-0314-002-044	Staff Services		
	338-112-0314-001-033	Staff Services		
	338-113-0314-000-042	Staff Services		
	340-139-0314-000-005	Staff Services		
	397-122-0314-000-050	Staff Services		
	801-112-0314-000-020	Staff Services		
	801-112-0314-000-023	Staff Services		
	894-113-0314-000-660	Staff Services		
320475	03/15/2022	498625 KENDRA FOY		132.00
		801-000-1999-000-029	Revenue	
320479	03/15/2022	294300 LAKESHORE LEARNING MATERIALS		14,616.96
		100-114-0410-000-026	Supplies	
		924-147-0410-000-006	Supplies	
		924-147-0410-000-008	Supplies	
		924-147-0410-000-044	Supplies	
		924-147-0410-000-044	Supplies	
		201-112-0410-005-008	Supplies	
320480	03/15/2022	502055 LAKESIDE AUDIOLOGY		4,758.19
		280-125-0399-000-086	Misc. Purchased Services	
320484	03/15/2022	502301 LAUREN F REMMERS		240.00
		100-271-0399-216-026	Misc. Purchased Services	
320485	03/15/2022	492587 LEARNING A-Z		2,557.30
		221-112-0345-652-660	Technology Services	
320486	03/15/2022	498625 LESLIE ANDINO		168.00
		801-000-1999-000-052	Revenue	
320488	03/15/2022	502654 MACMILLAN HOLDINGS LLC		7,791.23
		100-221-0420-000-660	Textbooks	
		100-221-0420-000-660	Textbooks	
320489	03/15/2022	314650 MARCY COOK MATH		3,338.00
		201-112-0410-022-044	SuppliesForInstructionGr1-3	
320493	03/15/2022	503919 MATTHEW T KOLAR		210.00
		100-271-0399-216-026	Misc. Purchased Services	

320495	03/15/2022	502314	MY OUT LOUD LLC	550.00
			100-233-0399-000-026 Misc. Purchased Services	
320497	03/15/2022	500269	ONTARIO INVESTMENTS INC	21,270.45
			100-257-0325-001-072 RICOH Rentals	
			100-257-0325-001-072 RICOH Rentals	
320498	03/15/2022	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	462.03
			201-416-0720-022-602 Transits	
320499	03/15/2022	493680	PROJECT LEAD THE WAY INC	926.50
			329-115-0410-325-036 Supplies	
320500	03/15/2022	501285	READ TO THEM	1,397.42
			225-112-0410-012-048 ESSER II - Supplies	
			225-113-0410-012-048 ESSER II - Supplies	
320501	03/15/2022	496962	RIDDELL/ALL AMERICAN SPORTS CORP	3,578.84
			741-271-0399-202-041 Misc. Purchased Services	
320502	03/15/2022	392900	ROCK HILL COCA-COLA CO	275.73
			744-271-0410-256-044 Supplies	
			748-271-0410-256-048 Supplies	
			708-271-0410-146-008 Supplies	
320503	03/15/2022	503920	ROCK HILL SUPPLY COMPANY LLC	1,639.78
			100-115-0410-000-036 Supplies	
320504	03/15/2022	498625	RY KLAP	120.00
			801-000-1999-000-028 Revenue	
320505	03/15/2022	502122	SARITA MAXWELL	180.00
			100-271-0399-216-026 Misc. Purchased Services	
320507	03/15/2022	402300	SC BAND DIRECTORS ASSOC	184.00
			742-271-0660-216-042 Field Study	
320508	03/15/2022	402300	SC BAND DIRECTORS ASSOC	902.00
			707-271-0660-216-007 Field Study	
320509	03/15/2022	499817	SCBCA	175.00
			726-271-0350-397-026 Advertising	
320510	03/15/2022	497624	S C DEPARTMENT OF JUVENILE JUSTICE	1,254.62
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
320511	03/15/2022	405800	SC HIGH SCHOOL LEAGUE	300.00
			738-271-0640-414-038 Dues and Fees	
320512	03/15/2022	415700	SCHOLASTIC BOOK FAIRS - 04	2,876.83
			708-271-0410-291-008 Supplies	
320513	03/15/2022	415700	SCHOLASTIC BOOK FAIRS - 04	5,591.83
			724-271-0410-291-024 Supplies	
320514	03/15/2022	417800	SCHOOL SPECIALTY LLC	4,214.73
			225-114-0410-012-041 ESSER II - Supplies	
320515	03/15/2022	407600	SC RETIREMENT SYSTEM	2,982,019.83
			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	
320517	03/15/2022	502077	SITEONE LANDSCAPE SUPPLY LLC	14,038.40
			100-254-0410-010-066 Ground Maint Supplies	
			100-254-0410-010-066 Ground Maint Supplies	
			100-254-0410-010-066 Ground Maint Supplies	
320518	03/15/2022	503575	STAR MUSIC COMPANY INC	625.83
			225-114-0410-012-038 ESSER II - Supplies	
320519	03/15/2022	502018	SUNSHINE UNIFORM SERVICE	5,941.85
			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		
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	100-254-0399-000-066	Misc. Purchased Services		
	100-254-0399-000-066	Misc. Purchased Services		
	100-254-0399-000-066	Misc. Purchased Services		
320526	03/15/2022	500761 TEXTILE SPECIALTY LLC		752.04
	738-271-0410-347-038	Supplies		
320527	03/15/2022	503533 T-MOBILE USA INC		632.20
	100-266-0340-000-087	Communication		
320530	03/15/2022	503168 VITAL RECORDS CONTROL		2,026.75
	726-271-0399-125-026	Misc. Purchased Services		
320531	03/15/2022	138300 WILLIAM J CLAYTON II		305.00
	100-114-0395-000-038	Other Prof. & Tech. Serv.		
320532	03/15/2022	501132 EMPLOYEE VENDOR		500.00
	738-001-1200-295-038	AR-Start UP		
320533	03/15/2022	498610 WILSON & ASSOCIATES SPORTS TURF		4,800.00
	726-271-0410-213-026	Non-Instr. Supplies		
320534	03/15/2022	483100 WINTHROP UNIVERSITY		225.00
	741-271-0640-277-041	Dues and Fees		
320535	03/15/2022	487800 YORK ELECTRIC COOP INC		4,696.00
	100-254-0470-009-022	Heating/Energy Costs		
320536	03/22/2022	496838 AIRGAS NATIONAL WELDERS		1,553.27
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
320537	03/22/2022	503484 AMAZON CAPITAL SERVICES		3,393.63
	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		
	225-112-0410-012-006	ESSER II - Supplies		
	225-112-0410-012-006	ESSER II - Supplies		
	201-112-0410-005-008	Supplies		
	225-113-0410-012-007	ESSER II - Supplies		
	225-113-0410-012-007	ESSER II - Supplies		
320539	03/22/2022	498625 AMY SEXTON		108.00
	801-000-1999-000-024	Revenue		
320543	03/22/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV		551.17
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
320544	03/22/2022	498625 BRENDA STRAIN		210.00
	801-000-1999-000-023	Revenue		
320547	03/22/2022	464900 BSN SPORTS LLC		143.99
	726-271-0410-202-026	Non-Instr. Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
320548	03/22/2022	146350 BUCK'S REFRIGERATION SERVICE		3,398.49
	600-256-0323-000-006	Repairs & Maintenance		
320549	03/22/2022	503322 BURR & FORMAN LLP		11,544.89
	100-231-0319-000-090	Legal Services		
	100-231-0319-000-090	Legal Services		
	100-231-0319-000-090	Legal Services		

	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
320550	03/22/2022	501699 CARTER HEARS!	2,401.25
	280-125-0311-000-086	Instructional Services	
	280-125-0311-000-086	Instructional Services	
	280-125-0311-000-086	Instructional Services	
320551	03/22/2022	498625 CASSANDRA COLE	140.00
	801-000-1999-000-023	Revenue	
320552	03/22/2022	172000 CITY OF ROCK HILL	323.75
	100-258-0395-100-081	Additional Security Services	
	707-271-0399-411-007	Misc. Purchased Services	
	742-271-0399-396-042	Expenditure	
	742-271-0399-397-042	Expenditure	
320553	03/22/2022	394900 COMPORIUM COMMUNICATIONS	26,323.31
	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	
320554	03/22/2022	503986 CULINARY DEPOT INC	15,887.04
	600-256-0410-000-008	Supplies	

	600-256-0540-000-008	Equipment \$5,000 and over		
	600-256-0410-000-044	Supplies		
320555	03/22/2022	206900 DUKE ENERGY		199.80
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
320556	03/22/2022	503194 EMS LINQ INC		18,833.55
	600-256-0640-000-068	Dues-Fees		
320557	03/22/2022	502109 FINISHMASTER INC		1,489.50
	329-115-0410-325-036	Supplies		
320558	03/22/2022	498526 FIRST BAPTIST CHURCH (OF ROCK HILL)		500.00
	100-221-0690-000-660	Other Objects		
320559	03/22/2022	501092 GLOBAL INTERPRETING NETWORK INC		324.20
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
320560	03/22/2022	504116 GREATER WORKS LLC		1,200.00
	723-271-0311-294-023	Instructional Services		
320561	03/22/2022	503006 HERALD OFFICE SUPPLY INC		1,487.21
	100-115-0445-000-036	Technology Supplies		
	100-233-0410-000-036	Supplies		
	100-115-0445-000-036	Technology Supplies		
	100-233-0410-000-036	Supplies		
	100-115-0445-000-036	Technology Supplies		
	100-233-0410-000-036	Supplies		
	100-115-0445-000-036	Technology Supplies		
	100-233-0410-000-036	Supplies		
	100-233-0410-000-026	Supplies		
	100-114-0410-000-026	Supplies		
	329-115-0445-325-036	Technology Supplies		
320562	03/22/2022	500847 HERSHEY CREAMERY COMPANY		259.68
	706-271-0410-262-006	Non-Instr. Supplies		
320563	03/22/2022	495943 HUDSON SEPTIC TANK SERVICE		275.00
	100-254-0323-006-066	Repairs & Maint-District Wide		
320564	03/22/2022	260600 INTERSTATE SOLUTIONS INC		39,480.16
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-066	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-026	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-030	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-070	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		
	100-254-0410-002-007	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-052	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-041	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-041	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-050	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-026	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-026	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		

100-254-0410-002-020 Custodial Supplies
 100-254-0399-002-066 Custodial Laundry Services
 100-254-0410-002-022 Custodial Supplies
 100-254-0399-002-066 Custodial Laundry Services
 100-254-0410-002-022 Custodial Supplies
 100-254-0399-002-066 Custodial Laundry Services
 100-254-0410-002-024 Custodial Supplies
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 100-254-0410-002-028 Custodial Supplies
 100-254-0399-002-066 Custodial Laundry Services
 100-254-0410-002-029 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

320565	03/22/2022	503469	JANICE ELAM CARTER	228.60
			267-224-0332-650-663 Travel	
320567	03/22/2022	499206	JEF LAMBDIN	3,400.00
			833-112-0311-000-024 Instructional Services	
320569	03/22/2022	498625	JEREMIAH TEMONEY	105.00
			801-000-1999-000-029 Revenue	
320571	03/22/2022	504089	JOHN D ANDERSON	1,636.13
			100-113-0311-001-004 Instructional Services	
320572	03/22/2022	498625	JORDANA MANSON	140.00
			801-000-1999-000-020 Revenue	
320574	03/22/2022	493644	KELLY SERVICES	119,391.69
			100-111-0314-001-006 Staff Services	
			100-111-0314-001-008 Staff Services	
			100-111-0314-001-016 Staff Services	

100-111-0314-001-018 Staff Services
100-111-0314-001-020 Staff Services
100-111-0314-001-028 Staff Services
100-111-0314-001-029 Staff Services
100-111-0314-001-032 Staff Services
100-111-0314-001-048 Staff Services
100-111-0314-001-052 Staff Services
100-112-0314-001-002 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
100-112-0314-444-018 Substitutes-FMLA/Long Term
100-112-0314-444-020 Substitutes-FMLA/Long Term
100-112-0314-444-023 Substitutes-FMLA/Long Term
100-112-0314-444-028 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
100-112-0314-888-016 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
100-112-0314-888-033 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
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100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services

100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-219 Staff Services
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 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
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100-114-0314-001-041 Staff Services
100-114-0314-001-049 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
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-031 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-115-0314-001-026 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-444-036 Substitutes-FMLA/Long Term
100-115-0314-888-036 Staff Services for Vacancy
100-115-0314-888-660 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-029 Staff Services
100-123-0314-001-028 Staff Services
100-125-0314-001-016 Staff Services
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100-127-0314-001-026 Staff Services
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100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-006 Staff Services
100-147-0314-001-048 Staff Services
100-149-0314-001-030 Staff Services
100-212-0314-001-029 Staff Services
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100-213-0314-001-018 Staff Services
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100-213-0314-001-052 Staff Services
100-221-0314-000-660 Staff Services
100-222-0314-001-006 Staff Services
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100-222-0314-001-018 Staff Services
100-222-0314-001-028 Staff Services
100-222-0314-001-029 Staff Services
100-222-0314-001-042 Staff Services
100-233-0314-888-660 Staff Services
100-252-0314-001-080 Staff Services
100-254-0314-002-066 Custodial Subs

	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		
	225-112-0314-012-018	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		
	225-112-0314-012-044	Staff Services		
	225-112-0314-012-048	Staff Services		
	225-112-0314-012-052	Staff Services		
	225-112-0314-012-077	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		
	225-233-0314-002-008	Staff Services		
	225-233-0314-002-018	Staff Services		
	225-233-0314-002-028	Staff Services		
	225-233-0314-002-044	Staff Services		
	801-112-0314-000-020	Staff Services		
	894-113-0314-000-660	Staff Services		
320578	03/22/2022	294300 LAKESHORE LEARNING MATERIALS		32,519.92
	924-147-0410-000-005	Supplies		
	924-147-0410-000-005	Supplies		
	924-147-0410-000-005	Supplies		
	924-147-0410-000-005	Supplies		
	924-147-0410-000-005	Supplies		
	716-271-0410-132-016	Supplies		
	340-139-0410-000-005	Supplies		
	340-139-0410-000-005	Supplies		
320580	03/22/2022	491890 MCTA		350.00
	328-115-0311-000-036	Instructional Services		
320582	03/22/2022	503754 MICHIGAN STATE UNIVERSITY		200.00
	267-264-0332-650-078	Travel		
320583	03/22/2022	504131 MOMENTIVE INC		5,992.00
	100-221-0345-001-660	Technology Services		
320584	03/22/2022	497216 MORTON AMUSEMENT INFLATABLES LLC		1,865.00
	722-271-0325-272-022	Rentals		
320586	03/22/2022	501482 NATION FORD HIGH SCHOOL ATHLETIC BOOSTER		180.00
	741-271-0660-405-041	Pupil Activities		
320587	03/22/2022	503311 NEARPOD INC		2,808.75
	371-112-0345-014-024	Technology Services		
320589	03/22/2022	498157 PALMETTO AUDIO & VIDEO LLC		3,150.00
	329-115-0345-325-036	Technology Services		
320593	03/22/2022	504071 PLUMBERS PARADISE		930.00
	726-271-0410-213-026	Non-Instr. Supplies		
320594	03/22/2022	504040 POSITIVE BEHAVIOR SUPPORTS CORP		1,440.00
	100-224-0332-000-086	Travel- Prof. Development		
320595	03/22/2022	501422 POWERSCHOOL GROUP LLC		3,661.10
	100-221-0345-001-660	Technology Services		

320596	03/22/2022	503952	PROCARE THERAPY	2,380.00
		280-126-0311-000-086	Instructional Services	
320597	03/22/2022	502764	PROXIMITY LEARNING INC	70,704.60
		225-111-0311-015-077	Instructional Services	
		225-112-0311-015-077	Instructional Services	
		225-113-0311-015-077	Instructional Services	
		225-113-0311-015-077	Instructional Services	
		225-113-0311-015-077	Instructional Services	
		225-111-0311-015-077	Instructional Services	
		225-112-0311-015-077	Instructional Services	
		225-113-0311-015-077	Instructional Services	
320601	03/22/2022	497624	S C DEPARTMENT OF JUVENILE JUSTICE	1,209.15
		100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
320602	03/22/2022	415700	SCHOLASTIC BOOK FAIRS - 04	5,031.50
		707-271-0430-231-007	Library Books	
320603	03/22/2022	416000	SCHOLASTIC INC	7,170.88
		225-113-0410-012-042	ESSER II - Supplies	
		201-188-0410-022-044	Parent Education Supplies	
320604	03/22/2022	417800	SCHOOL SPECIALTY LLC	17,241.57
		371-112-0410-014-048	Supplies	
		100-114-0410-090-026	Related Arts/Fine Arts Supplies	
		571-114-0410-997-026	Supplies	
		924-147-0410-000-044	Supplies	
		225-112-0410-012-044	ESSER II - Supplies	
		225-113-0410-012-044	ESSER II - Supplies	
		225-111-0410-012-044	ESSER II - Supplies	
		225-112-0410-012-044	ESSER II - Supplies	
		225-113-0410-012-044	ESSER II - Supplies	
		225-139-0410-012-044	ESSER II - Supplies	
320607	03/22/2022	492370	SOFTDOCS INC	583.33
		100-252-0345-000-080	Technology	
320608	03/22/2022	493410	STAPLES BUSINESS ADVANTAGE	6,978.38
		201-112-0410-022-006	SuppliesForInstructionGr1-3	
		201-112-0410-022-006	SuppliesForInstructionGr1-3	
		201-112-0410-022-006	SuppliesForInstructionGr1-3	
		201-112-0410-022-006	SuppliesForInstructionGr1-3	
		225-114-0410-012-026	ESSER II - Supplies	
		225-114-0410-012-026	ESSER II - Supplies	
		225-114-0410-012-026	ESSER II - Supplies	
		225-114-0410-012-026	ESSER II - Supplies	
		225-114-0410-012-038	ESSER II - Supplies	
		225-114-0410-012-038	ESSER II - Supplies	
		225-114-0410-012-038	ESSER II - Supplies	
		225-114-0410-012-038	ESSER II - Supplies	
		225-112-0410-012-006	ESSER II - Supplies	
		225-112-0410-012-006	ESSER II - Supplies	
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		225-112-0410-012-006	ESSER II - Supplies	
		225-112-0410-012-006	ESSER II - Supplies	
		225-112-0410-012-006	ESSER II - Supplies	
		100-233-0410-000-016	Supplies	
320609	03/22/2022	501807	SUNBELT STAFFING LLC	5,332.50
		280-126-0311-000-086	Instructional Services	
		280-126-0311-000-086	Instructional Services	
320610	03/22/2022	502018	SUNSHINE UNIFORM SERVICE	6,948.41
		100-254-0399-000-066	Misc. Purchased Services	
		100-254-0399-000-066	Misc. Purchased Services	

	100-254-0399-000-066	Misc. Purchased Services		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0399-002-066	Custodial Laundry Services		
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	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0399-000-066	Misc. Purchased Services		
	100-254-0399-000-066	Misc. Purchased Services		
	100-254-0399-000-066	Misc. Purchased Services		
320612	03/22/2022	504084 SYLLASENSE PUBLISHING		1,264.00
	201-112-0410-005-008	Supplies		
320613	03/22/2022	498625 TAMMY BURROWS		108.00
	801-000-1999-000-023	Revenue		
320614	03/22/2022	493129 TIM HINTON INC		4,000.00
	100-271-0399-216-038	Misc. Purchased Services		
	738-271-0399-216-038	Misc. Purchased Services		
320615	03/22/2022	499768 TOM FLEISCHER GOLF FOUNDATION		250.00
	726-271-0660-405-026	Field Study		
320617	03/22/2022	502090 VARITRONICS LLC		8,138.95
	371-112-0545-014-048	Technology Equipment		
320618	03/22/2022	470048 VERIZON WIRELESS		7,124.14
	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		
	100-233-0340-000-016	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		
	100-254-0445-001-066	Technology Services		
	100-255-0340-000-070	Communication		
	100-255-0445-000-070	Technology Supplies		

		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		
320621	03/22/2022	503168	VITAL RECORDS CONTROL	225.87	
		100-216-0395-000-083	Other Prof. & Tech Serv - Scanning		
320622	03/22/2022	474900	WALSWORTH PUBLISHING COMPANY	3,781.20	
		750-271-0410-210-050	Supplies		
320624	03/22/2022	487400	YORK COUNTY NATURAL GAS	20,558.90	
		100-254-0470-009-038	Heating/Energy Costs		
		100-254-0470-009-038	Heating/Energy Costs		
		100-254-0470-009-038	Heating/Energy Costs		
		100-254-0470-009-038	Heating/Energy Costs		
		100-254-0470-009-038	Heating/Energy Costs		
		100-254-0470-009-038	Heating/Energy Costs		
		100-254-0470-009-038	Heating/Energy Costs		
		100-254-0470-009-036	Heating/Energy Costs		
		100-254-0470-009-036	Heating/Energy Costs		
		100-254-0470-009-036	Heating/Energy Costs		
		100-254-0470-009-004	Heating/Energy Costs		
		100-254-0470-009-014	Heating/Energy Costs		
		100-254-0470-009-016	Heating/Energy Costs		
		100-254-0470-009-020	Heating/Energy Costs		
		100-254-0470-009-038	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		
		100-254-0470-009-006	Heating/Energy Costs		
		100-254-0470-009-023	Heating/Energy Costs		
		100-254-0470-009-024	Heating/Energy Costs		
		100-254-0470-009-026	Heating/Energy Costs		
		100-254-0470-009-026	Heating/Energy Costs		
		100-254-0470-009-026	Heating/Energy Costs		
		100-254-0470-009-026	Heating/Energy Costs		
		100-254-0470-009-028	Heating/Energy Costs		
		100-254-0470-009-066	Heating/Energy Costs		
		100-254-0470-009-030	Heating/Energy Costs		
		100-254-0470-009-050	Heating/Energy Costs		
		100-254-0470-009-041	Heating/Energy Costs		
		100-254-0470-009-041	Heating/Energy Costs		
		100-254-0470-009-044	Heating/Energy Costs		
		100-254-0470-009-048	Heating/Energy Costs		
		100-254-0470-009-006	Heating/Energy Costs		
		100-254-0470-009-092	Heating/Energy Costs		
320625	03/22/2022	487800	YORK ELECTRIC COOP INC	13,347.38	
		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		
320626	03/29/2022	503060	11400 INC	779.85	

	600-256-0410-000-068	Supplies		
	600-256-0410-000-068	Supplies		
	600-256-0410-000-068	Supplies		
320628	03/29/2022	503484	AMAZON CAPITAL SERVICES	204.99
	100-223-0410-000-086	Supplies		
	100-223-0410-000-086	Supplies		
	100-223-0410-000-086	Supplies		
	201-112-0445-000-024	Technology Supplies		
320630	03/29/2022	497255	ANTOINETTE DILLARD	130.00
	813-000-1310-000-077	Revenue-Saturday School in HS		
320631	03/29/2022	499937	APPALACHIAN STATE UNIVERSITY	270.00
	267-264-0332-650-078	Travel		
320632	03/29/2022	121100	APPLE INC	31,022.89
	100-223-0445-000-086	Technology Supplies		
	706-271-0445-132-006	Technology Supplies		
	706-271-0445-132-006	Technology Supplies		
	706-271-0445-132-006	Technology Supplies		
	752-271-0445-268-052	Technology Supplies		
	752-271-0445-268-052	Technology Supplies		
	752-271-0445-268-052	Technology Supplies		
	752-271-0445-268-052	Technology Supplies		
320633	03/29/2022	502091	ARBITERPAY TRUST ACCOUNT	1,500.00
	730-271-0399-416-030	Expenditures		
	730-271-0399-418-030	Misc. Purchased Services		
	730-271-0399-419-030	Misc. Purchased Services		
320634	03/29/2022	502091	ARBITERPAY TRUST ACCOUNT	1,200.00
	738-271-0399-418-038	Misc. Purchased Services		
	738-271-0399-419-038	Misc. Purchased Services-Security		
320635	03/29/2022	502643	ASIFLEX	756.32
	100-004-4563-000-000	Administrative Fees - Monyplus		
320636	03/29/2022	502643	ASIFLEX	50,508.52
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4562-000-000	Child Care Benefits		
320637	03/29/2022	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	3,277.24
	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		
320638	03/29/2022	129575	BARCO PRODUCTS COMPANY	1,184.47
	571-253-0410-997-029	Supplies		
320639	03/29/2022	496072	BARRY GRANT PRODUCTIONS INC	305.79
	738-271-0410-266-038	Non-Instr. Supplies		
320640	03/29/2022	500835	BELL BINDERS LLC	2,488.06
	100-212-0410-000-036	Supplies		
	395-212-0410-000-036	Supplies		
320641	03/29/2022	504134	BETHUNE COOKMAN UNIVERSITY INC	150.00
	267-264-0332-650-078	Travel		
320642	03/29/2022	464900	BSN SPORTS LLC	900.00
	726-271-0410-411-026	Supplies		
	726-271-0410-411-026	Supplies		
320643	03/29/2022	147500	BURMAX COMPANY INC	322.24
	329-115-0410-325-036	Supplies		

320644	03/29/2022	154800	CAROLINA BIOLOGICAL SUPPLY CO	1,426.14
			326-113-0410-000-660 Supplies	
320645	03/29/2022	502573	CAROWINDS	3,384.00
			742-271-0660-216-042 Field Study	
			742-271-0660-236-042 Field Study	
			742-271-0660-250-042 Field Study	
320646	03/29/2022	501699	CARTER HEARS!	659.12
			280-125-0311-000-086 Instructional Services	
320647	03/29/2022	502632	DAVID A HODGES	240.00
			100-271-0399-216-026 Misc. Purchased Services	
320648	03/29/2022	493908	DEPARTMENT OF ADMINISTRATION	2,544.99
			100-254-0340-000-092 Comporium (tel/fax)	
320649	03/29/2022	494970	DIAMOND DEL' GEM MINING OF CHARLOTTE	429.00
			100-271-0660-000-023 Field Study	
320650	03/29/2022	214500	EDUCATIONAL TESTING SERVICE	1,200.00
			328-115-0311-000-036 Instructional Services	
320651	03/29/2022	402400	EMPLOYEE INSURANCE PROGRAM	1,733,905.02
			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	
320652	03/29/2022	503194	EMS LINQ INC	53,999.81
			100-262-0345-001-084 Online Registration Lic-Technology	
320655	03/29/2022	504099	FLICK STUDIOS LLC	4,500.00
			267-264-0350-650-078 Advertising	
320657	03/29/2022	503993	FLORIDA STATE DISBURSEMENT UNIT	858.30
			100-004-4490-000-000 Child Support Deductions	
320658	03/29/2022	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
			100-004-4587-000-000 Future Scholar 529 Plan	
320659	03/29/2022	501092	GLOBAL INTERPRETING NETWORK INC	2,224.20
			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.	
320660	03/29/2022	239900	GRAYBAR ELECTRIC CO	2,068.47
			100-266-0445-000-087 Technology Supplies	
320661	03/29/2022	497719	GREAT LAKES PETROLEUM	43,944.15
			100-254-0326-000-066 Fuel	
			100-254-0326-000-066 Fuel	
320662	03/29/2022	503006	HERALD OFFICE SUPPLY INC	3,622.10
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
			100-114-0410-000-038 Supplies	
320663	03/29/2022	500847	HERSHEY CREAMERY COMPANY	795.96
			722-271-0410-262-022 Non-Instr. Supplies	
			728-271-0410-262-028 Non-Instr. Supplies	
			744-271-0410-262-044 Non-Instr. Supplies	
			748-271-0410-262-048 Non-Instr. Supplies	
320664	03/29/2022	501780	HOSTETTER AND SON CONSTRUCTION INC	112,022.02

	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	
320682	03/29/2022	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	5,551.93
	201-416-0720-022-602	Transits	
	201-416-0720-022-602	Transits	
320683	03/29/2022	503435 PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy	
320684	03/29/2022	364198 PECKNEL MUSIC CO INC	2,482.73
	100-271-0323-216-026	Repairs and Maintenance	
320685	03/29/2022	498632 PORKCHOP PRODUCTIONS	2,975.00
	309-112-0311-000-024	Instructional Service	
320686	03/29/2022	503952 PROCARE THERAPY	2,380.00
	280-126-0311-000-086	Instructional Services	
320687	03/29/2022	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	562.12
	100-004-4552-000-000	Unum Insurance	
320688	03/29/2022	503501 QUADIENT FINANCE USA INC	8,500.00
	100-001-1781-000-000	Postage Inventory	
320689	03/29/2022	380500 RL BRYAN COMPANY	3,088.97
	924-147-0410-000-023	Supplies	
320690	03/29/2022	392900 ROCK HILL COCA-COLA CO	151.50
	722-271-0410-290-022	Non-Instr. Supplies	
320691	03/29/2022	392900 ROCK HILL COCA-COLA CO	511.00
	726-271-0410-820-026	Supplies	
	726-271-0410-820-026	Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
320692	03/29/2022	392900 ROCK HILL COCA-COLA CO	1,855.38
	738-271-0410-396-038	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-412-038	Supplies-Wrestling	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-416-038	Supplies-Softball JV/V	
	738-271-0410-420-038	Supplies-Boys Soccer	
	738-271-0410-422-038	Supplies-Girls Soccer	
	738-271-0410-414-038	Supplies-Baseball JV/V	

	738-271-0410-416-038	Supplies-Softball JV/V	
	738-271-0410-420-038	Supplies-Boys Soccer	
	738-271-0410-422-038	Supplies-Girls Soccer	
320693	03/29/2022	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	1,906.41
	100-004-4598-001-000	RHSD Education Foundation	
320694	03/29/2022	502122 SARITA MAXWELL	240.00
	100-271-0399-216-026	Misc. Purchased Services	
320695	03/29/2022	497108 SCACA	100.00
	741-271-0640-412-041	Dues and Fees	
320696	03/29/2022	495407 SCACDA	108.00
	722-271-0660-360-022	Expenditure	
320697	03/29/2022	496051 SC DEPARTMENT OF REVENUE	2,468.33
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
320698	03/29/2022	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	340.00
	100-004-4559-000-000	SC Employment Security Comm.	
320700	03/29/2022	407700 SC RETIREMENT SYSTEM	2,842.54
	100-004-4545-000-000	Retirement Installments	
320701	03/29/2022	503224 SC STATE DISBURSEMENT UNIT	6,266.56
	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	
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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	
320702	03/29/2022	504077 SIMPLE SOLUTIONS LEARNING INC	2,417.53
	210-370-0410-022-663	Supplies	
	210-370-0410-650-663	Supplies	
320703	03/29/2022	504001 STEPPING STONES GROUP LLC	27,240.00
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
320704	03/29/2022	503699 SUITE 116 INC	2,500.00
	100-112-0311-940-044	Instructional Services	
320705	03/29/2022	501807 SUNBELT STAFFING LLC	5,262.50
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
320706	03/29/2022	502018 SUNSHINE UNIFORM SERVICE	2,239.30
	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	
320707	03/29/2022	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
320708	03/29/2022	494892 TIMOTHY D LOWRY	4,400.00
	833-112-0311-000-024	Instructional Services	

320709	03/29/2022	500053	TYLER DOUGLAS EPPERLY	184.30
			100-001-1012-000-000 Cash - Payroll	
320710	03/29/2022	467100	UNITED WAY OF YORK COUNTY SC	1,267.50
			100-004-4565-000-000 United Way Deductions	
320711	03/29/2022	465550	US TREASURY	100.00
			100-004-4520-000-000 Federal Tax Withholdings	
320712	03/29/2022	465550	US TREASURY	183.00
			100-004-4520-000-000 Federal Tax Withholdings	
320713	03/29/2022	499882	WATER FOR SOUTH SUDAN INC	550.00
			707-271-0690-174-007 Other Objects	
10327	03/02/2022	493801	EMPLOYEE VENDOR	139.71
			100-211-0332-101-083 Travel - Home School Workers	
10331	03/02/2022	504120	EMPLOYEE VENDOR	312.92
			100-224-0332-000-038 Travel- Prof. Development	
10332	03/02/2022	499801	EMPLOYEE VENDOR	184.48
			100-224-0332-000-007 Travel- Prof. Development	
10333	03/02/2022	502130	EMPLOYEE VENDOR	101.63
			100-221-0332-000-660 Travel	
10334	03/02/2022	502851	EMPLOYEE VENDOR	113.96
			100-224-0332-000-030 Travel- Prof. Development	
10335	03/02/2022	503216	EMPLOYEE VENDOR	881.92
			100-224-0332-000-036 Travel- Prof. Development	
10336	03/02/2022	501660	EMPLOYEE VENDOR	122.62
			100-211-0332-101-083 Travel - Home School Workers	
10338	03/02/2022	499718	EMPLOYEE VENDOR	238.68
			726-271-0332-202-026 Travel	
10340	03/17/2022	495500	EMPLOYEE VENDOR	421.90
			100-233-0332-000-038 Travel	
10341	03/17/2022	247500	EMPLOYEE VENDOR	405.56
			100-233-0332-000-030 Travel	
10343	03/17/2022	503978	EMPLOYEE VENDOR	168.20
			100-221-0332-005-660 Travel-Elem Dir	
10347	03/17/2022	502264	EMPLOYEE VENDOR	197.79
			100-266-0332-000-087 Travel	
10349	03/17/2022	489359	EMPLOYEE VENDOR	166.43
			267-264-0380-650-078 Travel - Head of Organz	
10352	03/17/2022	504129	EMPLOYEE VENDOR	386.64
			100-224-0332-000-030 Travel- Prof. Development	
10353	03/17/2022	501921	EMPLOYEE VENDOR	319.61
			100-231-0332-000-090 Travel	
10357	03/17/2022	503905	EMPLOYEE VENDOR	103.37
			100-266-0332-000-087 Travel	
10361	03/17/2022	330530	EMPLOYEE VENDOR	316.10
			100-231-0332-000-090 Travel	
10364	03/17/2022	501797	EMPLOYEE VENDOR	179.83
			203-224-0332-650-086 Travel	
10366	03/17/2022	307780	EMPLOYEE VENDOR	301.74
			203-224-0332-650-086 Travel	
10377	03/17/2022	504004	EMPLOYEE VENDOR	302.10
			100-264-0332-004-078 Travel - ADEPT	
			267-264-0332-650-078 Travel	
10378	03/17/2022	500907	EMPLOYEE VENDOR	133.38
			100-224-0332-000-041 Travel- Prof. Development	
10379	03/17/2022	502666	EMPLOYEE VENDOR	163.97

	100-232-0332-000-060	Travel		
10381	03/17/2022	499618	EMPLOYEE VENDOR	360.10
	201-224-0332-022-008	Travel		
10383	03/17/2022	501695	EMPLOYEE VENDOR	117.94
	100-223-0332-000-086	Travel		
10386	03/17/2022	504126	EMPLOYEE VENDOR	348.34
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing		
10387	03/17/2022	495591	EMPLOYEE VENDOR	206.74
	100-221-0332-006-660	Travel-Secondary Dir		
10390	03/17/2022	502432	EMPLOYEE VENDOR	361.04
	100-222-0332-000-007	Travel		
10391	03/17/2022	500775	EMPLOYEE VENDOR	377.58
	100-231-0332-000-090	Travel		
10394	03/17/2022	500935	EMPLOYEE VENDOR	162.04
	100-221-0332-006-660	Travel-Secondary Dir		
10395	03/17/2022	493773	EMPLOYEE VENDOR	331.55
	100-233-0332-000-007	Travel		
10396	03/17/2022	502887	EMPLOYEE VENDOR	355.26
	100-231-0332-000-090	Travel		
10399	03/17/2022	498777	EMPLOYEE VENDOR	122.20
	100-266-0332-000-087	Travel		
10402	03/17/2022	458920	EMPLOYEE VENDOR	396.80
	100-232-0332-000-060	Travel		
10406	03/17/2022	503907	EMPLOYEE VENDOR	110.45
	100-216-0332-000-083	Travel		
10411	03/17/2022	503199	EMPLOYEE VENDOR	188.78
	600-256-0332-000-068	Travel		
10414	03/17/2022	502472	EMPLOYEE VENDOR	331.55
	100-233-0332-000-007	Travel		
10419	03/23/2022	495500	EMPLOYEE VENDOR	338.81
	100-233-0332-000-038	Travel		
10422	03/23/2022	500289	EMPLOYEE VENDOR	417.48
	100-224-0332-000-041	Travel- Prof. Development		
10423	03/23/2022	504010	EMPLOYEE VENDOR	654.15
	726-271-0332-213-026	Travel		
10425	03/23/2022	503315	EMPLOYEE VENDOR	198.90
	738-271-0332-268-038	Travel		
10427	03/23/2022	504148	EMPLOYEE VENDOR	344.46
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing		
10428	03/23/2022	494723	EMPLOYEE VENDOR	323.36
	100-224-0332-000-042	Travel- Prof. Development		
10429	03/23/2022	504150	EMPLOYEE VENDOR	381.40
	738-271-0332-115-038	Travel		
10431	03/23/2022	504149	EMPLOYEE VENDOR	279.45
	100-224-0332-000-042	Travel- Prof. Development		
10432	03/23/2022	500438	EMPLOYEE VENDOR	326.68
	201-224-0332-005-028	Travel		
10433	03/23/2022	269635	EMPLOYEE VENDOR	205.34
	267-264-0332-650-078	Travel		
10434	03/23/2022	504004	EMPLOYEE VENDOR	214.11
	267-264-0332-650-078	Travel		
10435	03/23/2022	499312	EMPLOYEE VENDOR	151.52
	267-264-0332-650-078	Travel		
10437	03/23/2022	498071	EMPLOYEE VENDOR	334.60

	100-233-0332-000-038	Travel		
10439	03/23/2022	495443	EMPLOYEE VENDOR	323.36
	100-233-0332-000-042	Travel		
10440	03/23/2022	360900	EMPLOYEE VENDOR	135.72
	267-264-0332-650-078	Travel		
10441	03/23/2022	503442	EMPLOYEE VENDOR	470.20
	267-264-0332-650-078	Travel		
	100-233-0332-000-007	Travel		
10442	03/23/2022	496734	EMPLOYEE VENDOR	217.62
	267-264-0332-650-078	Travel		
10443	03/23/2022	496067	EMPLOYEE VENDOR	221.13
	267-264-0332-650-078	Travel		
10444	03/23/2022	501732	EMPLOYEE VENDOR	200.66
	267-264-0332-650-078	Travel		
10446	03/23/2022	500796	EMPLOYEE VENDOR	340.45
	738-271-0332-213-038	Travel		
10448	03/23/2022	501683	EMPLOYEE VENDOR	280.61
	100-252-0380-000-080	Misc Purchased Serv for Head of Org		
10450	03/23/2022	503770	EMPLOYEE VENDOR	175.00
	100-224-0332-000-007	Travel- Prof. Development		
10451	03/23/2022	500994	EMPLOYEE VENDOR	175.00
	100-224-0332-000-007	Travel- Prof. Development		
10452	03/23/2022	138500	EMPLOYEE VENDOR	384.45
	100-271-0332-213-038	Travel		
10453	03/23/2022	503442	EMPLOYEE VENDOR	196.08
	100-233-0332-000-007	Travel		
10454	03/31/2022	495500	EMPLOYEE VENDOR	204.75
	267-264-0332-650-078	Travel		
10455	03/31/2022	503978	EMPLOYEE VENDOR	317.83
	100-221-0332-005-660	Travel-Elem Dir		
10461	03/31/2022	489359	EMPLOYEE VENDOR	168.02
	267-264-0332-650-078	Travel		
10462	03/31/2022	504095	EMPLOYEE VENDOR	117.00
	100-224-0332-000-026	Travel- Prof. Development		
10463	03/31/2022	501937	EMPLOYEE VENDOR	344.44
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing		
10466	03/31/2022	503905	EMPLOYEE VENDOR	123.44
	100-266-0332-000-087	Travel		
10474	03/31/2022	503278	EMPLOYEE VENDOR	108.57
	100-233-0332-000-022	Travel		
10475	03/31/2022	493801	EMPLOYEE VENDOR	105.53
	100-211-0332-101-083	Travel - Home School Workers		
10477	03/31/2022	504004	EMPLOYEE VENDOR	181.76
	267-264-0332-650-078	Travel		
10482	03/31/2022	502812	EMPLOYEE VENDOR	569.82
	100-233-0332-000-026	Travel		
10483	03/31/2022	503442	EMPLOYEE VENDOR	138.65
	267-264-0332-650-078	Travel		
10484	03/31/2022	496067	EMPLOYEE VENDOR	632.69
	100-233-0332-000-007	Travel		
10493	03/31/2022	501467	EMPLOYEE VENDOR	217.04
	267-264-0332-650-078	Travel		
10496	03/31/2022	500140	EMPLOYEE VENDOR	137.48
	267-264-0332-650-078	Travel		

10498	03/31/2022	458920	EMPLOYEE VENDOR	233.04
		100-232-0332-000-060	Travel	
10503	03/31/2022	501660	EMPLOYEE VENDOR	154.97
		100-211-0332-101-083	Travel - Home School Workers	
10504	03/31/2022	138500	EMPLOYEE VENDOR	445.06
		100-271-0332-213-038	Travel	
10507	03/31/2022	499718	EMPLOYEE VENDOR	470.34
		726-271-0332-202-026	Travel	
10509	03/31/2022	490695	EMPLOYEE VENDOR	248.38
		100-224-0332-000-026	Travel- Prof. Development	

TOTAL NUMBER OF CHECKS:	399	10,114,450.75
TOTAL NUMBER OF EPAYMENTS:	80	27,500.23
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>10,141,950.98</u>