



**ROCK HILL SCHOOL DISTRICT THREE**  
**Accounts Payable Transaction Register April 2022**

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
320714	04/05/2022	500241 631529 BRIDGETEK SOLUTIONS LLC	8,494.21
		100-266-0345-777-087 Technology Services-Bridgetek	
		100-266-0445-000-087 Technology Supplies	
320716	04/05/2022	502655 AL LEONARD EDUCATION CONSULTING LLC	2,800.00
		397-224-0312-311-660 Instructional Prog. Imp.	
320717	04/05/2022	503484 AMAZON CAPITAL SERVICES	10,736.96
		201-188-0410-022-008 Parent Education Supplies	
		201-188-0410-022-008 Parent Education Supplies	
		371-113-0410-014-007 Supplies	
		371-113-0410-014-007 Supplies	
		225-113-0410-012-030 ESSER II - Supplies	
		100-113-0410-000-008 Supplies	
		225-139-0410-012-005 ESSER II - Supplies	
		100-223-0410-000-086 Supplies	
		225-111-0410-012-044 ESSER II - Supplies	
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		225-113-0410-012-008 ESSER II - Supplies	
		225-113-0410-012-007 ESSER II - Supplies	
		894-113-0410-000-660 Supplies	
320718	04/05/2022	501883 AMERICAN LEGION FRANK ROACH POST 34	190.00
		100-271-0660-203-041 Field Study	
320719	04/05/2022	502091 ARBITERPAY TRUST ACCOUNT	3,500.00
		726-271-0399-414-026 Other Purchased Services	
		726-271-0399-416-026 Misc. Purchased Services	
		726-271-0399-420-026 Misc. Purchased Services	

	726-271-0399-422-026	Misc. Purchased Services	
320720	04/05/2022	502091 ARBITERPAY TRUST ACCOUNT	5,000.00
	741-271-0399-213-041	Misc. Purchased Services	
320721	04/05/2022	497134 ARSCO RETIREMENT MANAGER	59,317.88
	100-004-4540-000-000	S.C. Retirement	
	100-004-4542-000-000	ORP Retirement - ARSCO	
320723	04/05/2022	126500 B & H FOTO & ELECTRONICS CORPORATION	1,650.75
	225-111-0445-012-028	Technology Supplies	
	225-112-0445-012-028	Technology Supplies	
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	225-112-0445-012-028	Technology Supplies	
320724	04/05/2022	493241 BLICK ART MATERIALS	2,116.20
	225-114-0410-012-026	ESSER II - Supplies	
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320725	04/05/2022	490377 BORENSEN AND ASSOCIATES INC	384.00
	100-141-0445-344-660	G&T Technology Supplies	
320726	04/05/2022	464900 BSN SPORTS LLC	3,318.43
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	726-271-0410-418-026	Supplies	
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	726-271-0410-419-026	Supplies	
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320727	04/05/2022	502514 BULK BOOKSTORE	16,695.54
	397-114-0410-358-660	Supplies	
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320729	04/05/2022	502644 CAPITAL ELECTRIC	5,034.89
	100-254-0410-006-066	Maint Supplies-District Wide	
320730	04/05/2022	154800 CAROLINA BIOLOGICAL SUPPLY CO	118.46
	326-113-0410-000-660	Supplies	
320731	04/05/2022	499495 CAROLINA ELEVATOR SERVICE INC	1,846.60
	100-254-0323-006-066	Repairs & Maint-District Wide	
320732	04/05/2022	503396 CAROLINA SHRED LLC	550.00
	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	
320733	04/05/2022	503929 CECELIA GAIL ROGERS	400.00

	100-221-0312-000-660	Instructional Program Improv.	
320734	04/05/2022	503222 CHARRON SPORTS SERVICES	2,975.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
320735	04/05/2022	503374 CHRISTOPHER F GRAHAM	240.00
	100-271-0399-216-026	Misc. Purchased Services	
320736	04/05/2022	503980 CLEAR TOUCH INTERACTIVES INC	550.00
	100-266-0445-000-087	Technology Supplies	
320737	04/05/2022	498821 CLOVER HIGH SCHOOL ATHLETIC DEPT	100.00
	741-271-0660-396-041	Pupil Activities	
320738	04/05/2022	496410 CULTURE & HERITAGE MUSEUMS	4,202.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
320739	04/05/2022	502632 DAVID A HODGES	240.00
	100-271-0399-216-026	Misc. Purchased Services	
320741	04/05/2022	499951 DIVERSIFIED SIGNS & GRAPHICS	8,648.23
	571-253-0520-997-004	Construction	
320742	04/05/2022	206900 DUKE ENERGY	267.29
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
320744	04/05/2022	227500 FLINN SCIENTIFIC INC	896.95
	100-114-0410-000-026	Supplies	
	225-114-0410-012-026	ESSER II - Supplies	
320745	04/05/2022	504085 FOLLETT CONTENT SOLUTIONS LLC	395.67
	728-271-0430-146-028	Library Books	
320746	04/05/2022	228600 FORKLIFTS UNLIMITED INC	292.29
	100-254-0323-006-066	Repairs & Maint-District Wide	
320747	04/05/2022	498552 FORT MILL ATHLETIC BOOSTER CLUB	150.00
	741-271-0660-396-041	Pupil Activities	
320748	04/05/2022	495271 GREENE FINNEY CAULEY LLP	13,050.00
	100-231-0318-001-090	Audit Services	
320749	04/05/2022	502512 GREGORY W BOATWRIGHT	150.00
	707-271-0399-236-007	Misc. Purchased Services	
320750	04/05/2022	149930 HARRIS SCHOOL SOLUTIONS	696.00
	100-004-4020-006-000	Account Payable-CC Convenience Fees	
320751	04/05/2022	503006 HERALD OFFICE SUPPLY INC	1,648.27
	100-114-0410-000-038	Supplies	
320752	04/05/2022	500847 HERSHEY CREAMERY COMPANY	576.84
	716-271-0410-262-016	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
320753	04/05/2022	504075 HILTON GARDEN INN ATLANTA AIRPORT NORTH	617.28
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing	
320754	04/05/2022	251299 HOLIDAY INN	364.08
	207-224-0332-004-036	Travel	
320755	04/05/2022	502538 HP INC	6,056.20
	100-266-0445-000-087	Technology Supplies	
320756	04/05/2022	495943 HUDSON SEPTIC TANK SERVICE	250.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
320757	04/05/2022	501790 HUNTER ALIGNING & BALANCING	1,151.72
	100-115-0323-000-036	Repairs and Maintenance	
320758	04/05/2022	504158 IBARMS	7,210.00
	100-221-0332-102-660	Travel - IB Training	
320759	04/05/2022	500363 ISTE	1,350.00
	100-224-0332-940-006	Travel	
320760	04/05/2022	260920 IVEY SALES ASSOCIATES INC	645.00

	738-271-0410-396-038	Supplies	
320761	04/05/2022	495133 JOHNSTONE SUPPLY FLORENCE	1,036.82
	100-115-0410-000-036	Supplies	
320762	04/05/2022	282600 KAPLAN EARLY LEARNING COMPANY	938.47
	924-147-0410-000-008	Supplies	
320763	04/05/2022	502020 KEELAN S LOVVORN	120.00
	100-271-0399-216-026	Misc. Purchased Services	
320765	04/05/2022	493644 KELLY SERVICES	251,618.07
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100-147-0314-001-044 Staff Services  
100-147-0314-001-048 Staff Services  
100-149-0314-001-030 Staff Services  
100-212-0314-001-020 Staff Services  
100-212-0314-001-028 Staff Services  
100-212-0314-001-029 Staff Services  
100-213-0314-001-006 Staff Services  
100-213-0314-001-018 Staff Services  
100-213-0314-001-020 Staff Services  
100-213-0314-001-030 Staff Services  
100-213-0314-001-044 Staff Services  
100-213-0314-001-086 Staff Services  
100-221-0314-000-660 Staff Services  
100-222-0314-001-016 Staff Services  
100-222-0314-001-028 Staff Services  
100-222-0314-001-048 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





	225-112-0410-012-008	ESSER II - Supplies	
	225-112-0410-012-008	ESSER II - Supplies	
	225-112-0410-012-008	ESSER II - Supplies	
	225-111-0410-012-022	ESSER II - Supplies	
	225-112-0410-012-008	ESSER II - Supplies	
	225-112-0410-012-008	ESSER II - Supplies	
	225-112-0410-012-008	ESSER II - Supplies	
320780	04/05/2022 353350	OHIO STATE UNIVERSITY	115.50
	201-112-0410-022-032	SuppliesForInstructionGr1-3	
320781	04/05/2022 495161	ORKIN LLC	1,755.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
320782	04/05/2022 499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	38,903.10
	100-416-0720-001-000	LEA Pymt - Palmetto School	
320783	04/05/2022 366000	PERMA BOUND	925.80
	225-114-0410-012-038	ESSER II - Supplies	
320784	04/05/2022 504136	PIXEL PRESS TECHNOLOGY LLC	789.17
	100-113-0345-000-042	Technology Services	
	100-271-0410-000-042	Supplies	
	100-271-0410-000-042	Supplies	
320785	04/05/2022 503952	PROCARE THERAPY	5,109.00
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
	100-126-0311-000-086	Instructional Services	
320786	04/05/2022 493680	PROJECT LEAD THE WAY INC	4,478.75
	100-114-0410-000-026	Supplies	
	100-114-0410-000-038	Supplies	
	329-115-0410-325-036	Supplies	
320787	04/05/2022 502764	PROXIMITY LEARNING INC	16,535.52
	225-113-0311-015-077	Instructional Services	
	225-113-0311-015-077	Instructional Services	
320789	04/05/2022 383100	REALLY GOOD STUFF INC	202.97
	225-111-0410-012-022	ESSER II - Supplies	
320790	04/05/2022 392900	ROCK HILL COCA-COLA CO	485.81
	708-271-0410-146-008	Supplies	
	730-271-0410-219-030	Non-Instr. Supplies	
320791	04/05/2022 393900	ROCK HILL INDUSTRIAL PIPING	5,844.00
	100-254-0323-006-023	Repairs&Maint District Wide	
320792	04/05/2022 496429	RON CLARK ACADEMY INC	1,990.00
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing	
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing	
320793	04/05/2022 404300	S C DEPARTMENT OF EDUCATION	1,843.80
	100-223-0390-000-086	Other Purchased Services	
320794	04/05/2022 405800	SC HIGH SCHOOL LEAGUE	500.00
	741-271-0660-422-041	Pupil Activities	
320795	04/05/2022 416400	SCHOLASTIC	2,098.47
	100-114-0410-000-038	Supplies	
	225-113-0410-012-007	ESSER II - Supplies	
320796	04/05/2022 416000	SCHOLASTIC INC	112.35
	225-112-0410-012-008	ESSER II - Supplies	
320797	04/05/2022 502077	SITEONE LANDSCAPE SUPPLY LLC	3,509.60
	100-254-0410-010-066	Ground Maint Supplies	
320798	04/05/2022 502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	983.42
	201-188-0410-005-660	Supplies	
	100-221-0410-006-660	Supplies-Secondary Dir	
320799	04/05/2022 494434	SSBT as TTEE for SCORP MM061953-001-130	31,304.82
	100-004-4540-000-000	S.C. Retirement	

	100-004-4541-000-000	ORP Retirement - MassMutual	
320800	04/05/2022	493410 STAPLES BUSINESS ADVANTAGE	633.91
	100-114-0410-000-026	Supplies	
	225-114-0410-012-026	ESSER II - Supplies	
	100-114-0410-000-026	Supplies	
	225-114-0410-012-026	ESSER II - Supplies	
320801	04/05/2022	501807 SUNBELT STAFFING LLC	10,507.50
	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	
320802	04/05/2022	502018 SUNSHINE UNIFORM SERVICE	5,255.47
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
320804	04/05/2022	503241 TEACHING STRATEGIES LLC	3,190.00
	201-188-0312-022-660	InstrucProgramImprovServByNonEmploy	
320805	04/05/2022	503533 T-MOBILE USA INC	860.00
	100-266-0340-000-087	Communication	
320806	04/05/2022	499768 TOM FLEISCHER GOLF FOUNDATION	200.00
	738-271-0660-405-038	Pupil Activities	
320807	04/05/2022	503716 VEREENS TURF	12,509.37
	100-254-0410-010-066	Ground Maint Supplies	
320808	04/05/2022	487850 YORK COMPREHENSIVE HIGH SCHOOL	150.00
	741-271-0660-414-041	Pupil Activities	
320809	04/05/2022	487400 YORK COUNTY NATURAL GAS	2,879.46
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0470-009-008	Heating/Energy Costs	
	100-254-0470-009-022	Heating/Energy Costs	
	100-254-0470-009-029	Heating/Energy Costs	
	100-254-0470-009-040	Heating/Energy Costs	
320810	04/15/2022	404900 SC DEPT OF REVENUE & TAXATION	4,219.80
	100-001-1700-000-000	Warehouse Inventory	
	100-001-1920-000-000	Prepaid Expenses	
	100-111-0410-000-006	Supplies	
	100-111-0410-000-016	Supplies	
	100-111-0410-000-029	Supplies	
	100-111-0410-000-048	Supplies	
	100-111-0410-000-048	Supplies	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-016	K Snacks	
	100-111-0410-150-018	K Snacks	
	100-111-0410-150-018	K Snacks	
	100-111-0410-150-018	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-024	K Snacks	



100-114-0410-090-041 Related Arts/Fine Arts Supplies  
100-114-0410-090-041 Related Arts/Fine Arts Supplies  
100-114-0410-090-041 Related Arts/Fine Arts Supplies  
100-115-0410-000-036 Supplies  
100-115-0410-000-038 Supplies  
100-115-0410-000-038 Supplies  
100-115-0410-000-038 Supplies  
100-115-0410-000-038 Supplies  
100-115-0410-000-038 Supplies  
100-115-0410-000-038 Supplies  
100-118-0410-000-006 Supplies  
100-127-0410-000-029 Supplies  
100-139-0410-150-032 Supplies  
100-188-0410-000-034 Supplies  
100-188-0410-000-034 Supplies  
100-212-0410-000-016 Supplies - Guidance  
100-212-0410-000-020 Supplies  
100-212-0410-000-022 Supplies  
100-213-0410-000-042 Supplies  
100-213-0410-000-065 Supplies-Nurses  
100-213-0410-000-065 Supplies-Nurses  
100-213-0410-000-065 Supplies-Nurses  
100-213-0410-000-065 Supplies-Nurses  
100-213-0410-000-065 Supplies-Nurses  
100-221-0410-000-028 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-222-0345-000-052 Technology Services  
100-222-0430-000-007 Books - Media  
100-222-0430-000-048 Library Books  
100-222-0440-000-018 Periodicals  
100-223-0410-000-079 Supplies  
100-223-0410-000-079 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  
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100-223-0410-000-086 Supplies  
100-223-0410-000-086 Supplies  
100-223-0410-000-086 Supplies  
100-224-0332-000-026 Travel- Prof. Development  
100-224-0410-000-050 Supplies  
100-224-0410-000-050 Supplies  
100-224-0410-000-050 Supplies  
100-231-0410-000-090 Supplies  
100-232-0410-000-060 Supplies  
100-232-0410-000-060 Supplies  
100-233-0345-000-007 Technology Services  
100-233-0345-000-028 Technology Services  
100-233-0410-000-007 Supplies  
100-233-0410-000-008 Supplies  
100-233-0410-000-016 Supplies  
100-233-0410-000-016 Supplies  
100-233-0410-000-016 Supplies  
100-233-0410-000-024 Supplies  
100-233-0410-000-036 Supplies  
100-233-0410-000-041 Supplies  
100-254-0410-000-066 Supplies-Maintenance  
100-254-0410-000-066 Supplies-Maintenance

100-254-0410-003-066 Supplies - Activity Buses  
100-254-0410-003-066 Supplies - Activity Buses  
100-254-0410-003-066 Supplies - Activity Buses  
100-254-0410-003-066 Supplies - Activity Buses  
100-254-0410-006-004 Supplies - Maintenance  
100-254-0410-006-016 Supplies - Maintenance  
100-254-0410-006-026 Supplies - Maintenance  
100-254-0410-006-038 Supplies - Maintenance  
100-254-0410-006-092 Supplies - Maintenance  
100-254-0410-010-066 Ground Maint Supplies  
100-254-0410-010-066 Ground Maint Supplies  
100-254-0410-010-066 Ground Maint Supplies  
100-255-0410-000-070 Supplies  
100-255-0410-000-070 Supplies  
100-257-0410-000-072 Supplies  
100-257-0410-000-072 Supplies  
100-258-0410-008-081 Supplies-District Wide  
100-262-0410-000-084 Supplies  
100-262-0410-000-084 Supplies  
100-262-0410-000-084 Supplies  
100-262-0410-000-084 Supplies  
100-262-0410-000-084 Supplies  
100-263-0350-002-082 Advertising-Marketing  
100-263-0350-002-082 Advertising-Marketing  
100-263-0350-002-082 Advertising-Marketing  
100-263-0410-001-082 Supplies-Communcations  
100-263-0410-002-082 Supplies-Marketing  
100-263-0640-002-082 Dues and Fees-Marketing  
100-264-0395-000-078 Other Prof. & Tech. Serv.  
100-264-0410-000-078 Supplies  
100-264-0410-000-078 Supplies  
100-264-0410-000-078 Supplies  
100-264-0480-000-078 Supplies - Head of Organz  
100-266-0410-000-087 Supplies  
100-271-0410-000-004 Supplies  
100-271-0410-000-004 Supplies  
100-271-0410-000-004 Supplies  
100-271-0410-000-042 Supplies  
100-271-0410-000-042 Supplies  
100-271-0410-000-042 Supplies  
100-271-0410-000-042 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  
100-271-0410-216-004 Band Supplies  
100-271-0410-216-026 Band Supplies  
100-271-0410-216-026 Band Supplies  
100-271-0410-216-041 Band Supplies  
100-271-0410-216-042 Band Supplies  
100-271-0660-071-004 Athletic Support  
100-271-0660-090-026 Related Arts/Fine Arts Pupil Activ  
340-139-0410-000-005 Supplies  
340-139-0410-460-005 Supplies-Food  
395-212-0332-650-004 Travel  
395-212-0410-000-038 Supplies  
704-271-0410-146-004 Supplies  
704-271-0410-411-004 Supplies  
704-271-0410-411-004 Supplies  
706-271-0410-132-006 Supplies  
706-271-0410-132-006 Supplies  
706-271-0410-146-006 Supplies  
706-271-0410-150-006 Non-Instr. Supplies  
706-271-0410-150-006 Non-Instr. Supplies  
707-271-0410-195-007 Supplies



726-271-0410-414-026 Supplies  
726-271-0410-418-026 Supplies  
726-271-0410-418-026 Supplies  
726-271-0410-418-026 Supplies  
726-271-0410-418-026 Supplies  
726-271-0410-422-026 Supplies  
726-271-0445-202-026 Technology Supplies  
726-271-0660-155-026 Field Study  
726-271-0660-202-026 Field Study  
726-271-0660-397-026 Pupil Activities  
726-271-0660-418-026 Field Study  
728-271-0410-347-028 Supplies  
728-271-0410-347-028 Supplies  
729-271-0410-262-029 Non-Instr. Supplies  
729-271-0410-262-029 Non-Instr. Supplies  
729-271-0410-262-029 Non-Instr. Supplies  
730-271-0410-132-030 Supplies  
730-271-0410-219-030 Non-Instr. Supplies  
730-271-0410-219-030 Non-Instr. Supplies  
730-271-0410-219-030 Non-Instr. Supplies  
730-271-0410-252-030 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  
732-271-0410-278-032 Non-Instr. Supplies  
736-271-0410-527-036 Supplies  
736-271-0410-636-036 Supplies  
738-271-0410-132-038 Supplies  
738-271-0410-214-038 Non-Instr. Supplies  
738-271-0410-214-038 Non-Instr. Supplies  
738-271-0410-216-038 Non-Instr. Supplies  
738-271-0410-333-038 Supplies  
738-271-0410-356-038 Supplies  
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  
738-271-0410-414-038 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  
738-271-0410-418-038 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  
738-271-0410-420-038 Supplies-Boys Soccer  
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  
738-271-0410-422-038 Supplies-Girls Soccer  
738-271-0410-422-038 Supplies-Girls Soccer  
738-271-0410-422-038 Supplies-Girls Soccer  
741-271-0410-213-041 Supplies  
741-271-0410-213-041 Supplies  
741-271-0410-214-041 Supplies  
741-271-0410-256-041 Supplies



741-271-0410-256-041 Supplies  
 741-271-0410-288-041 Supplies  
 741-271-0410-396-041 Supplies  
 741-271-0410-397-041 Supplies  
 741-271-0410-414-041 Supplies  
 741-271-0410-418-041 Supplies  
 741-271-0410-418-041 Supplies  
 741-271-0410-419-041 Supplies  
 741-271-0410-452-041 Supplies  
 742-271-0410-132-042 Supplies  
 742-271-0410-146-042 Supplies - Pupil Activity  
 742-271-0410-146-042 Supplies - Pupil Activity  
 742-271-0410-146-042 Supplies - Pupil Activity  
 742-271-0410-146-042 Supplies - Pupil Activity  
 742-271-0410-213-042 Non-Instr. Supplies  
 742-271-0410-216-042 Non-Instr. Supplies  
 742-271-0410-236-042 Non-Instr. Supplies  
 742-271-0410-347-042 Supplies  
 742-271-0410-793-042 Supplies  
 744-271-0410-252-044 Supplies  
 744-271-0410-294-044 Non-Instr. Supplies  
 744-271-0410-294-044 Non-Instr. Supplies  
 744-271-0410-294-044 Non-Instr. Supplies  
 744-271-0410-294-044 Non-Instr. Supplies  
 748-271-0410-146-048 Supplies  
 748-271-0410-146-048 Supplies  
 748-271-0410-146-048 Supplies  
 750-271-0410-125-050 Supplies  
 750-271-0410-262-050 Supplies  
 750-271-0410-262-050 Supplies  
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 750-271-0410-262-050 Supplies  
 750-271-0410-262-050 Supplies  
 750-271-0410-262-050 Supplies  
 752-271-0410-294-052 Sundry  
 833-113-0410-000-050 Supplies  
 879-251-0410-000-086 Supplies  
 924-147-0410-000-005 Supplies  
 924-147-0410-000-028 Supplies  
 924-147-0410-000-048 Supplies

320811      04/15/2022      404900      SC DEPT OF REVENUE & TAXATION      2,002.49

100-114-0410-000-026 Supplies  
 100-114-0410-090-038 Related Arts/Fine Arts Supplies  
 201-112-0410-022-044 SuppliesForInstructionGr1-3  
 201-224-0410-022-660 SuppliesInstrucInserviceStaffTraing  
 207-115-0410-002-036 Supplies  
 225-114-0410-012-026 ESSER II - Supplies  
 225-114-0410-012-038 ESSER II - Supplies  
 329-115-0410-325-036 Supplies  
 600-256-0410-000-008 Supplies  
 600-256-0410-000-044 Supplies  
 600-256-0540-000-008 Equipment \$5,000 and over  
 706-271-0410-262-006 Non-Instr. Supplies  
 716-271-0410-262-016 Non-Instr. Supplies  
 722-271-0410-262-022 Non-Instr. Supplies  
 726-271-0410-102-026 Expenditures  
 726-271-0410-202-026 Non-Instr. Supplies  
 726-271-0410-213-026 Non-Instr. Supplies  
 726-271-0410-411-026 Supplies  
 726-271-0410-414-026 Supplies  
 726-271-0410-420-026 Supplies  
 726-271-0410-432-026 Supplies

	728-271-0410-262-028	Non-Instr. Supplies		
	738-271-0410-347-038	Supplies		
	741-271-0410-396-041	Supplies		
	741-271-0410-405-041	Supplies		
	741-271-0410-414-041	Supplies		
	741-271-0410-416-041	Supplies		
	741-271-0410-420-041	Supplies		
	744-271-0410-262-044	Non-Instr. Supplies		
	748-271-0410-262-048	Non-Instr. Supplies		
	752-271-0410-262-052	Ice Cream		
320812	04/07/2022	503484 AMAZON CAPITAL SERVICES		2,058.30
		201-188-0410-005-660 Supplies		
		225-112-0410-012-008 ESSER II - Supplies		
		225-112-0410-012-008 ESSER II - Supplies		
		371-112-0410-014-048 Supplies		
320813	04/07/2022	155120 CAROLINA CLAY CONNECTION LLC		132.99
		201-112-0410-022-008 SuppliesForInstructionGr1-3		
320814	04/07/2022	156050 CAROLINA MADE INC		210.32
		100-115-0410-000-036 Supplies		
320815	04/07/2022	172000 CITY OF ROCK HILL		17,320.00
		100-254-0323-006-002 Repairs&Maint District Wide		
		100-254-0323-006-004 Repairs&Maint District Wide		
		100-254-0323-006-006 Repairs&Maint District Wide		
		100-254-0323-006-007 Repairs&Maint District Wide		
		100-254-0323-006-008 Repairs&Maint District Wide		
		100-254-0323-006-014 Repairs&Maint District Wide		
		100-254-0323-006-016 Repairs&Maint District Wide		
		100-254-0323-006-018 Repairs&Maint District Wide		
		100-254-0323-006-020 Repairs&Maint District Wide		
		100-254-0323-006-022 Repairs&Maint District Wide		
		100-254-0323-006-023 Repairs&Maint District Wide		
		100-254-0323-006-024 Repairs&Maint District Wide		
		100-254-0323-006-026 Repairs&Maint District Wide		
		100-254-0323-006-028 Repairs&Maint District Wide		
		100-254-0323-006-029 Repairs&Maint District Wide		
		100-254-0323-006-030 Repairs&Maint District Wide		
		100-254-0323-006-032 Repairs&Maint District Wide		
		100-254-0323-006-034 Repairs&Maint District Wide		
		100-254-0323-006-036 Repairs&Maint District Wide		
		100-254-0323-006-038 Repairs&Maint District Wide		
		100-254-0323-006-041 Repairs&Maint District Wide		
		100-254-0323-006-042 Repairs&Maint District Wide		
		100-254-0323-006-044 Repairs&Maint District Wide		
		100-254-0323-006-046 Repairs&Maint District Wide		
		100-254-0323-006-048 Repairs&Maint District Wide		
		100-254-0323-006-050 Repairs&Maint District Wide		
		100-254-0323-006-052 Repairs&Maint District Wide		
		100-254-0323-006-066 Repairs & Maint-District Wide		
		100-254-0323-006-066 Repairs & Maint-District Wide		
		100-254-0323-006-070 Repairs&Maint District Wide		
		100-254-0323-006-088 Repairs&Maint District Wide		
		100-254-0323-006-089 Repairs&Maint District Wide		
		100-254-0323-006-092 Repairs&Maint District Wide		
		100-254-0323-006-095 Repairs&Maint District Wide		
320816	04/07/2022	171700 CITY OF ROCK HILL		262,125.74
		100-254-0321-009-032 Public Utilities - Water		
		100-254-0470-009-032 Heating/Energy Costs		
		100-254-0321-009-034 Public Utilities - Water		
		100-254-0321-009-034 Public Utilities - Water		

100-254-0321-009-042 Public Utilities - Water  
100-254-0470-009-042 Heating/Energy Costs  
100-254-0321-009-006 Public Utilities - Water  
100-254-0470-009-006 Heating/Energy Costs  
100-254-0321-009-048 Public Utilities - Water  
100-254-0470-009-048 Heating/Energy Costs  
100-254-0321-009-026 Public Utilities - Water  
100-254-0470-009-026 Heating/Energy Costs  
100-254-0321-009-036 Public Utilities - Water  
100-254-0470-009-036 Heating/Energy Costs  
100-254-0321-009-066 Public Utilities-Water  
100-254-0470-009-066 Heating/Energy Costs  
100-254-0321-009-040 Public Utilities - Water  
100-254-0470-009-040 Heating/Energy Costs  
100-254-0321-009-016 Public Utilities - Water  
100-254-0321-009-038 Public Utilities - Water  
100-254-0321-009-010 Public Utilities - Water  
100-254-0470-009-010 Heating/Energy Costs  
100-254-0321-009-042 Public Utilities - Water  
100-254-0470-009-042 Heating/Energy Costs  
100-254-0470-009-002 Heating/Energy Costs  
100-254-0321-009-002 Public Utilities - Water  
100-254-0321-009-046 Public Utilities - Water  
100-254-0470-009-046 Heating/Energy Costs  
100-254-0321-009-030 Public Utilities - Water  
100-254-0470-009-030 Heating/Energy Costs  
100-254-0321-009-024 Public Utilities - Water  
100-254-0470-009-024 Heating/Energy Costs  
100-254-0321-009-095 Public Utilities - Water  
100-254-0321-009-095 Public Utilities - Water  
100-254-0470-009-095 Heating/Energy Costs  
100-254-0321-009-008 Public Utilities - Water  
100-254-0470-009-008 Heating/Energy Costs  
100-254-0321-009-044 Public Utilities - Water  
100-254-0470-009-044 Heating/Energy Costs  
100-254-0321-009-014 Public Utilities - Water  
100-254-0470-009-014 Heating/Energy Costs  
100-254-0321-009-028 Public Utilities - Water  
100-254-0321-009-089 Public Utilities - Water  
100-254-0321-009-089 Public Utilities - Water  
100-254-0470-009-089 Heating/Energy Costs  
100-254-0470-009-026 Heating/Energy Costs  
100-254-0321-009-042 Public Utilities - Water  
100-254-0470-009-042 Heating/Energy Costs  
100-254-0470-009-074 Heating/Energy Costs  
100-254-0321-009-022 Public Utilities - Water  
100-254-0321-009-026 Public Utilities - Water  
100-254-0321-009-040 Public Utilities - Water  
100-254-0321-009-046 Public Utilities - Water  
100-254-0321-009-092 Public Utilities - Water  
100-254-0470-009-092 Heating/Energy Costs  
100-254-0321-009-020 Public Utilities - Water  
100-254-0321-009-050 Public Utilities - Water  
100-254-0470-009-050 Heating/Energy Costs  
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100-254-0321-009-070 Public Utilities - Water  
100-254-0470-009-070 Heating/Energy Costs  
100-254-0321-009-070 Public Utilities - Water  
100-254-0321-009-089 Public Utilities - Water

	100-254-0321-009-005	Public Utilities - Water	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0321-009-029	Public Utilities - Water	
	100-254-0470-009-029	Heating/Energy Costs	
	100-254-0321-009-004	Public Utilities - Water	
	100-254-0470-009-004	Heating/Energy Costs	
	100-254-0321-009-041	Public Utilities - Water	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0321-009-034	Public Utilities - Water	
	100-254-0321-009-095	Public Utilities - Water	
	100-254-0321-009-018	Public Utilities - Water	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0321-009-023	Public Utilities - Water	
	100-254-0321-009-007	Public Utilities - Water	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0321-009-042	Public Utilities - Water	
	100-254-0321-009-052	Public Utilities - Water	
	100-254-0470-009-052	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	
320817	04/07/2022	504005 COMMUNICATION SQUARE LLC	960.00
		100-266-0345-102-087 Technology Services - Licensing	
320819	04/07/2022	501092 GLOBAL INTERPRETING NETWORK INC	261.58
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
320820	04/07/2022	494142 HALLIGAN MAHONEY & WILLIAMS	7,335.81
		100-231-0319-000-090 Legal Services	
320821	04/07/2022	503006 HERALD OFFICE SUPPLY INC	257.31
		100-114-0410-000-026 Supplies	
		100-114-0410-000-026 Supplies	
		100-114-0410-000-026 Supplies	
320822	04/07/2022	503681 HERPEL LIFT COMPANY	7,108.71
		329-115-0540-325-036 Equipment \$5,000 and Over	
		329-115-0540-325-036 Equipment \$5,000 and Over	
320823	04/07/2022	504101 KATHY ANN PERRY	250.00
		100-114-0399-090-026 Misc. Purchased Services	
		100-114-0399-090-038 Misc. Purchased Services	
320824	04/07/2022	291850 KIWANIS OF ROCK HILL	400.00
		100-262-0690-000-084 Other Objects	
320825	04/07/2022	294300 LAKESHORE LEARNING MATERIALS	5,300.42
		924-147-0410-000-008 Supplies	
		924-147-0410-000-024 Supplies	
		225-113-0410-012-008 ESSER II - Supplies	
320826	04/07/2022	501406 LANGUAGE LINE SERVICES INC	121.15
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
320827	04/07/2022	369200 PILGRIMS INN	1,250.00
		741-271-0690-288-041 Other Objects	
320828	04/07/2022	369920 PIONEER VALLEY BOOKS	3,594.89
		225-139-0410-012-005 ESSER II - Supplies	
320829	04/07/2022	503797 RESULTS OVER EVERYTHING	5,000.00
		237-224-0312-650-041 Instructional Prog. Imp.	
		237-224-0312-651-041 Instructional Prog. Imp.	
		237-224-0312-650-041 Instructional Prog. Imp.	
		237-224-0312-651-041 Instructional Prog. Imp.	
320830	04/07/2022	497108 SCACA	100.00
		741-271-0640-412-041 Dues and Fees	
320831	04/07/2022	405800 SC HIGH SCHOOL LEAGUE	150.00
		726-271-0660-325-026 Field Study	

320832	04/07/2022	405800	SC HIGH SCHOOL LEAGUE	100.00
			726-271-0640-410-026 Dues and Fees	
320833	04/07/2022	417800	SCHOOL SPECIALTY LLC	3,440.80
			225-114-0410-012-026 ESSER II - Supplies	
320834	04/07/2022	504061	SOUTHERN RECOGNITION INC	64,879.88
			741-271-0410-202-041 Supplies	
320835	04/07/2022	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	163,982.87
			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	
320836	04/07/2022	502090	VARITRONICS LLC	286.21
			371-112-0545-014-048 Technology Equipment	
320837	04/07/2022	470048	VERIZON WIRELESS	19,252.41
			100-266-0345-000-087 Technology Services	
320838	04/07/2022	487850	YORK COMPREHENSIVE HIGH SCHOOL	150.00
			726-271-0660-414-026 Field Study	
320839	04/07/2022	487400	YORK COUNTY NATURAL GAS	3,796.30
			100-254-0470-009-002 Heating/Energy Costs	
			100-254-0470-009-005 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0470-009-095 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-052 Heating/Energy Costs	
			100-254-0470-009-018 Heating/Energy Costs	
			100-254-0470-009-046 Heating/Energy Costs	
320840	04/07/2022	487800	YORK ELECTRIC COOP INC	4,714.00
			100-254-0470-009-022 Heating/Energy Costs	
320841	04/19/2022	503484	AMAZON CAPITAL SERVICES	1,619.65
			201-112-0410-022-006 SuppliesForInstructionGr1-3	
			201-112-0410-022-006 SuppliesForInstructionGr1-3	
			201-112-0410-022-006 SuppliesForInstructionGr1-3	
320842	04/19/2022	464900	BSN SPORTS LLC	351.00
			100-114-0410-090-038 Related Arts/Fine Arts Supplies	
			100-114-0410-090-038 Related Arts/Fine Arts Supplies	
320843	04/19/2022	503929	CECELIA GAIL ROGERS	1,150.00
			264-370-0312-022-663 Instructional Prog. Imp.	
320844	04/19/2022	171700	CITY OF ROCK HILL	1,548.78
			100-254-0321-009-040 Public Utilities - Water	
			100-254-0470-009-040 Heating/Energy Costs	
			100-254-0321-009-040 Public Utilities - Water	
320845	04/19/2022	206900	DUKE ENERGY	22,490.53
			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	
320846	04/19/2022	503201	FAY INNOVATIONS LLC	5,400.00
			100-221-0312-001-660 Instructional Prog. Imp.	
320847	04/19/2022	501092	GLOBAL INTERPRETING NETWORK INC	379.39
			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.	

320848	04/19/2022	294300	LAKESHORE LEARNING MATERIALS	3,998.54
			924-147-0410-000-023 Supplies	
			100-111-0410-000-020 Supplies	
			100-111-0410-000-020 Supplies	
320849	04/19/2022	498157	PALMETTO AUDIO & VIDEO LLC	1,200.00
			738-271-0395-266-038 Other Purchased Services	
320850	04/19/2022	504164	RUTHERFORD LEARNING GROUP INC	11,000.00
			100-232-0395-000-060 Other Professional Services	
320851	04/19/2022	407600	SC RETIREMENT SYSTEM	2,896,040.11
			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	
320852	04/19/2022	407600	SC RETIREMENT SYSTEM	393.06
			100-004-4540-000-000 S.C. Retirement	
320853	04/19/2022	503572	S C YOUTH SHOOTING FOUNDATION	1,600.00
			738-271-0660-381-038 Pupil Activities	
320854	04/19/2022	432150	SOUTHPAW SCREENPRINT & EMBROIDERY	2,195.11
			741-271-0410-418-041 Supplies	
320855	04/19/2022	502018	SUNSHINE UNIFORM SERVICE	2,231.93
			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	
320856	04/19/2022	487400	YORK COUNTY NATURAL GAS	221.33
			100-254-0470-009-014 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
320857	04/21/2022	496838	AIRGAS NATIONAL WELDERS	1,225.03
			100-115-0410-000-036 Supplies	
320858	04/21/2022	503484	AMAZON CAPITAL SERVICES	2,063.71
			225-113-0410-012-007 ESSER II - Supplies	
			225-113-0410-012-007 ESSER II - Supplies	
			225-113-0410-012-007 ESSER II - Supplies	
			225-113-0410-012-007 ESSER II - Supplies	
			225-112-0410-012-022 ESSER II - Supplies	
			225-112-0410-012-022 ESSER II - Supplies	
			225-112-0410-012-022 ESSER II - Supplies	
320859	04/21/2022	121100	APPLE INC	409.76
			100-213-0445-000-065 Technology Supplies	
			100-213-0445-000-065 Technology Supplies	
320860	04/21/2022	496021	B&K PRO AUDIO AND LIGHTING LLC	1,080.90
			100-114-0323-000-026 Repairs and Maintenance	
			571-253-0545-066-026 Technology Equipment	
320861	04/21/2022	498700	BRAND PRO INC	2,710.90
			100-223-0410-000-086 Supplies	
320863	04/21/2022	155120	CAROLINA CLAY CONNECTION LLC	627.02
			225-114-0410-012-038 ESSER II - Supplies	
			225-114-0410-012-038 ESSER II - Supplies	
320864	04/21/2022	501699	CARTER HEARS!	2,108.75
			280-125-0311-000-086 Instructional Services	
			280-125-0311-000-086 Instructional Services	
320865	04/21/2022	491370	CDW GOVERNMENT INC	2,235.77
			100-266-0445-000-087 Technology Supplies	
320867	04/21/2022	394900	COMPORIUM COMMUNICATIONS	23,871.97

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)  
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 100-254-0340-000-052 Comporium (tel/fax)  
 100-254-0340-000-066 Comporium (tel/fax)  
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 100-254-0340-000-070 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) for Safety  
 201-188-0340-005-665 Communication  
 740-271-0340-278-040 Telephone

320868 04/21/2022 394900 COMPORIUM COMMUNICATIONS 4,453.56

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

320869 04/21/2022 394900 COMPORIUM COMMUNICATIONS 1,769.25

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)		
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	100-254-0340-000-034	Comporium (tel/fax)		
	100-254-0340-000-036	Comporium (tel/fax)		
	100-254-0340-000-038	Comporium (tel/fax)		
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	100-254-0340-000-041	Comporium (tel/fax)		
	100-254-0340-000-042	Comporium (tel/fax)		
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	100-254-0340-000-046	Comporium (tel/fax)		
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	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)		
320870	04/21/2022	206900 DUKE ENERGY		267.01
		100-254-0470-009-666 Heating/Energy Costs		
320871	04/21/2022	501241 FRONTLINE TECHNOLOGIES GROUP LLC		2,086.95
		100-223-0390-000-086 Other Purchased Services		
320872	04/21/2022	501092 GLOBAL INTERPRETING NETWORK INC		594.48
		100-221-0395-000-660 Other Prof. & Tech. Serv.		
		100-221-0395-000-660 Other Prof. & Tech. Serv.		
320873	04/21/2022	502013 HARPER COMPANY OF THE CAROLINAS LLC		22,126.50
		571-253-0530-066-030 SuppliesInstrucInserviceStaffTraing		
320874	04/21/2022	282600 KAPLAN EARLY LEARNING COMPANY		960.84
		924-147-0410-000-008 Supplies		
		924-147-0410-000-008 Supplies		
320875	04/21/2022	493644 KELLY SERVICES		235,773.11
		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		
		100-111-0314-001-028 Staff Services		
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		100-111-0314-001-044 Staff Services		
		100-111-0314-001-048 Staff Services		
		100-111-0314-001-052 Staff Services		
		100-111-0314-001-052 Staff Services		
		100-112-0314-001-006 Staff Services		
		100-112-0314-001-008 Staff Services		
		100-112-0314-001-016 Staff Services		
		100-112-0314-001-018 Staff Services		
		100-112-0314-001-018 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		
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320876	04/21/2022	493457 KRONOS INCORPORATED		5,535.18
	100-252-0345-000-080	Technology		
320877	04/21/2022	294300 LAKESHORE LEARNING MATERIALS		825.30
	924-147-0410-000-008	Supplies		
	100-112-0410-000-032	Supplies		
	100-233-0410-000-032	Supplies		
	225-112-0410-012-008	ESSER II - Supplies		
320878	04/21/2022	502055 LAKESIDE AUDIOLOGY		4,090.00
	280-125-0399-000-086	Misc. Purchased Services		
320879	04/21/2022	504118 MC SQUARED CONSULTING LLC		1,550.00
	100-224-0332-000-031	Travel		
320880	04/21/2022	494960 MOSELEY ARCHITECTS		6,250.01
	570-253-0395-378-018	Classroom Addition		
320881	04/21/2022	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC		21,200.85
	571-253-0410-997-044	Supplies		
	600-256-0410-000-041	Supplies		
320882	04/21/2022	501496 OFFICE DEPOT INC		198.42
	100-221-0410-000-660	Supplies		
	371-113-0410-014-007	Supplies		
	100-221-0410-000-660	Supplies		
	371-113-0410-014-007	Supplies		
	225-112-0410-012-008	ESSER II - Supplies		
	225-112-0410-012-008	ESSER II - Supplies		
320883	04/21/2022	500269 ONTARIO INVESTMENTS INC		21,270.45
	100-257-0325-001-072	RICOH Rentals		
	100-257-0325-001-072	RICOH Rentals		
320884	04/21/2022	369920 PIONEER VALLEY BOOKS		221.30
	225-112-0410-012-020	ESSER II - Supplies		
320885	04/21/2022	504040 POSITIVE BEHAVIOR SUPPORTS CORP		5,597.50
	100-224-0332-000-086	Travel- Prof. Development		
	100-224-0332-000-086	Travel- Prof. Development		
320886	04/21/2022	504166 PROADVISORCOACH		17,000.00
	100-232-0395-000-060	Other Professional Services		
320887	04/21/2022	503952 PROCARE THERAPY		7,271.50
	280-126-0311-000-086	Instructional Services		
	280-126-0311-000-086	Instructional Services		
	100-126-0311-000-086	Instructional Services		
	100-126-0311-000-086	Instructional Services		
320888	04/21/2022	496962 RIDDELL/ALL AMERICAN SPORTS CORP		17,105.86
	726-271-0399-202-026	Misc. Purchased Services		
	726-271-0410-202-026	Non-Instr. Supplies		
320889	04/21/2022	501967 ROCK HILL SCREEN PRINTING		443.73
	100-148-0410-344-048	Supplies		
320890	04/21/2022	503773 SCHOOL MAPS ONLINE LLC		375.00
	100-263-0345-001-082	Tech Services-Communications		

320891	04/21/2022	408400	SC SCHOOL BOARDS INSURANCE TRUST	180,522.30
			100-004-4870-000-000 Worker's Compensation Payable	
			100-004-4870-000-000 Worker's Compensation Payable	
			100-254-0324-001-090 Property Insurance	
320892	04/21/2022	492370	SOFTDOCS INC	841.75
			100-252-0345-000-080 Technology	
320893	04/21/2022	492271	SOUTHERN LOCK & SUPPLY COMPANY	3,623.20
			100-254-0323-006-050 Repairs&Maint District Wide	
			100-254-0323-006-066 Repairs & Maint-District Wide	
320894	04/21/2022	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	963,163.56
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
320895	04/21/2022	493410	STAPLES BUSINESS ADVANTAGE	7,411.57
			100-113-0410-000-007 Supplies	
			100-113-0410-000-007 Supplies	
			225-112-0410-012-006 ESSER II - Supplies	
			225-113-0410-012-007 ESSER II - Supplies	
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			225-113-0410-012-052 ESSER II - Supplies	
			371-112-0410-014-016 Supplies	
320896	04/21/2022	504001	STEPPING STONES GROUP LLC	32,205.00
			280-126-0311-000-086 Instructional Services	
			280-126-0311-000-086 Instructional Services	
			280-126-0311-000-086 Instructional Services	
320897	04/21/2022	501807	SUNBELT STAFFING LLC	9,892.50
			280-126-0311-000-086 Instructional Services	
			280-126-0311-000-086 Instructional Services	
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			280-126-0311-000-086 Instructional Services	
320898	04/21/2022	470048	VERIZON WIRELESS	7,066.61
			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	
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	100-233-0340-000-076	Communication		
	100-252-0340-000-080	Communication		
	100-252-0380-000-080	Misc Purchased Serv for Head of Org		
	100-254-0340-000-081	Comporium (tel/fax)		
	100-254-0340-001-066	Verizon-Cell Phones		
	100-254-0340-009-066	Communications		
	100-254-0445-000-066	Technology Supplies		
	100-255-0340-000-070	Communication		
	100-257-0340-000-072	Communication		
	100-258-0340-000-081	Communications - Security		
	100-262-0340-000-084	Telephone		
	100-263-0340-001-082	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		
320899	04/21/2022	475500 WARD'S NATURAL SCIENCE EST LLC		3,001.35
		100-114-0410-000-038	Supplies	
320900	04/21/2022	478100 WEST MUSIC		588.50
		201-112-0410-005-024	Supplies	
320901	04/21/2022	503775 WILLIAM R GOING		2,605.00
		100-254-0323-003-066	Activity Bus Repairs	
		100-254-0323-003-066	Activity Bus Repairs	
320902	04/21/2022	487400 YORK COUNTY NATURAL GAS		5,753.77
		100-254-0470-009-036	Heating/Energy Costs	
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		100-254-0470-009-036	Heating/Energy Costs	
		100-254-0470-009-006	Heating/Energy Costs	
		100-254-0470-009-024	Heating/Energy Costs	
		100-254-0470-009-026	Heating/Energy Costs	
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		100-254-0470-009-024	Heating/Energy Costs	
320903	04/21/2022	487800 YORK ELECTRIC COOP INC		11,755.89
		100-254-0470-009-023	Heating/Energy Costs	
		100-254-0470-009-028	Heating/Energy Costs	
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320904	04/27/2022	500241 631529 BRIDGETEK SOLUTIONS LLC		1,177.00

	100-266-0445-000-087	Technology Supplies	
320905	04/27/2022	503958 9 TO 5 COMPUTER SUPPLY DIST. INC	33,960.00
		874-266-0445-000-087 Technology Supplies	
		874-266-0445-000-087 Technology Supplies	
320906	04/27/2022	220200 A3 COMMUNICATIONS INC	3,626.54
		100-258-0445-000-081 Technology Supplies	
320907	04/27/2022	101800 AB POE CO	103.30
		100-221-0410-005-660 Supplies-Elem Dir	
320909	04/27/2022	503484 AMAZON CAPITAL SERVICES	1,738.68
		100-223-0410-000-086 Supplies	
		329-115-0445-325-036 Technology Supplies	
		225-114-0410-012-038 ESSER II - Supplies	
320910	04/27/2022	121100 APPLE INC	1,903.53
		329-115-0445-325-036 Technology Supplies	
320911	04/27/2022	502091 ARBITERPAY TRUST ACCOUNT	3,500.00
		726-271-0399-414-026 Other Purchased Services	
		726-271-0399-416-026 Misc. Purchased Services	
		726-271-0399-420-026 Misc. Purchased Services	
		726-271-0399-422-026 Misc. Purchased Services	
320912	04/27/2022	502091 ARBITERPAY TRUST ACCOUNT	2,000.00
		738-271-0399-414-038 Misc. Purchased Services	
		738-271-0399-420-038 Misc. Purchased Services	
320913	04/27/2022	502643 ASIFLEX	765.60
		100-004-4563-000-000 Administrative Fees - Monyplus	
320914	04/27/2022	502643 ASIFLEX	50,229.35
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4562-000-000 Child Care Benefits	
320915	04/27/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,743.05
		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	
320916	04/27/2022	504159 BRIAN HUGH BAUMAN	786.50
		704-271-0410-181-004 Supplies - 8th Grade	
320917	04/27/2022	503779 BRYAN HARRIS	1,000.00
		221-224-0312-622-660 Instructional Prog. Imp.	
320918	04/27/2022	464900 BSN SPORTS LLC	6,917.56
		738-271-0410-347-038 Supplies	
		899-114-0410-020-038 Supplies	
		899-114-0410-020-038 Supplies	
		726-271-0410-396-026 Supplies	
		726-271-0410-396-026 Supplies	
		726-271-0410-397-026 Supplies	
		726-271-0410-397-026 Supplies	
		738-271-0410-397-038 Supplies	
		738-271-0410-397-038 Supplies	
		100-114-0410-090-038 Related Arts/Fine Arts Supplies	
		100-114-0410-090-038 Related Arts/Fine Arts Supplies	
		726-271-0410-202-026 Non-Instr. Supplies	
320919	04/27/2022	502514 BULK BOOKSTORE	4,230.00
		371-113-0410-014-007 Supplies	
		371-112-0410-014-048 Supplies	



320920	04/27/2022	502573	CAROWINDS	3,000.29
			742-271-0660-181-042 Field Study	
320921	04/27/2022	504168	CHILDRENS CANCER PARTNERS	273.50
			705-271-0690-146-005 Other Objects	
320922	04/27/2022	504160	COLUMBIA INTERNATIONAL UNIVERSITY	200.00
			726-271-0660-418-026 Field Study	
320923	04/27/2022	504160	COLUMBIA INTERNATIONAL UNIVERSITY	100.00
			738-271-0660-418-038 Field Study	
			738-271-0660-419-038 Field Study	
320925	04/27/2022	394900	COMPORIUM COMMUNICATIONS	1,305.00
			100-258-0323-008-002 Monthly Alarm-Comporium	
			100-258-0323-008-004 Monthly Alarm-Comporium	
			100-258-0323-008-005 Monthly Alarm-Comporium	
			100-258-0323-008-006 Monthly Alarm-Comporium	
			100-258-0323-008-007 Monthly Alarm-Comporium	
			100-258-0323-008-008 Monthly Alarm-Comporium	
			100-258-0323-008-010 Monthly Alarm-Comporium	
			100-258-0323-008-014 Monthly Alarm-Comporium	
			100-258-0323-008-016 Monthly Alarm-Comporium	
			100-258-0323-008-018 Monthly Alarm-Comporium	
			100-258-0323-008-020 Monthly Alarm-Comporium	
			100-258-0323-008-022 Monthly Alarm-Comporium	
			100-258-0323-008-023 Monthly Alarm-Comporium	
			100-258-0323-008-024 Monthly Alarm-Comporium	
			100-258-0323-008-026 Monthly Alarm-Comporium	
			100-258-0323-008-028 Monthly Alarm-Comporium	
			100-258-0323-008-029 Monthly Alarm-Comporium	
			100-258-0323-008-030 Monthly Alarm-Comporium	
			100-258-0323-008-032 Monthly Alarm-Comporium	
			100-258-0323-008-034 Monthly Alarm-Comporium	
			100-258-0323-008-036 Monthly Alarm-Comporium	
			100-258-0323-008-038 Monthly Alarm-Comporium	
			100-258-0323-008-040 Monthly Alarm-Comporium	
			100-258-0323-008-041 Monthly Alarm-Comporium	
			100-258-0323-008-042 Monthly Alarm-Comporium	
			100-258-0323-008-044 Monthly Alarm-Comporium	
			100-258-0323-008-046 Monthly Alarm-Comporium	
			100-258-0323-008-048 Monthly Alarm-Comporium	
			100-258-0323-008-050 Monthly Alarm-Comporium	
			100-258-0323-008-052 Monthly Alarm-Comporium	
			100-258-0323-008-066 Monthly Alarm-Comporium	
			100-258-0323-008-070 Monthly Alarm-Comporium	
			100-258-0323-008-092 Monthly Alarm-Comporium	
			100-258-0323-008-095 Monthly Alarm-Comporium	
			100-258-0323-008-666 Monthly Alarm-Comporium	
320926	04/27/2022	502942	COOKE CONSTRUCTION LLC	2,175.00
			100-254-0323-006-092 Repairs&Maint District Wide	
320927	04/27/2022	503986	CULINARY DEPOT INC	27,447.63
			600-256-0410-000-041 Supplies	
			600-256-0540-000-041 Equipment \$5,000 and over	
320928	04/27/2022	186830	CUNNINGHAM RECREATION	75,021.00
			571-253-0530-997-052 Improv. Other Than Bldg.	
320929	04/27/2022	493908	DEPARTMENT OF ADMINISTRATION	2,544.99
			100-254-0340-000-092 Comporium (tel/fax)	
320930	04/27/2022	206900	DUKE ENERGY	287.08
			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	
320931	04/27/2022	402400 EMPLOYEE INSURANCE PROGRAM	1,727,730.46
	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	
320933	04/27/2022	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30
	100-004-4490-000-000	Child Support Deductions	
320934	04/27/2022	504085 FOLLETT CONTENT SOLUTIONS LLC	4,004.68
	100-222-0430-000-020	Library Books	
	728-271-0430-146-028	Library Books	
	100-222-0430-000-024	Library Books	
	100-222-0430-000-052	Library Books	
	752-271-0410-268-052	Library Fines/Lost Books	
	100-222-0430-000-052	Library Books	
	752-271-0410-268-052	Library Fines/Lost Books	
320935	04/27/2022	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
	100-004-4587-000-000	Future Scholar 529 Plan	
320936	04/27/2022	500847 HERSHEY CREAMERY COMPANY	503.52
	728-271-0410-262-028	Non-Instr. Supplies	
	706-271-0410-262-006	Non-Instr. Supplies	
320937	04/27/2022	495943 HUDSON SEPTIC TANK SERVICE	550.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
320938	04/27/2022	260600 INTERSTATE SOLUTIONS INC	3,000.00
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-066	Custodial Supplies	
320939	04/27/2022	501969 JONES LANG LASALLE AMERICAS INC	1,374.84
	100-254-0395-115-066	Other Prof. & Tech. Serv.	
320940	04/27/2022	493644 KELLY SERVICES	13,354.48
	100-112-0314-888-006	Staff Services for Vacancy	
	100-112-0314-888-023	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	
	100-113-0314-001-004	Staff Services	
	100-113-0314-001-016	Staff Services	
	100-113-0314-444-050	Substitutes-FMLA/Long Term	
	100-113-0314-888-004	Staff Services for Vacancy	
	100-113-0314-888-219	Staff Services	
	100-114-0314-001-049	Staff Services	
	100-114-0314-444-038	Substitutes-FMLA/Long Term	
	100-114-0314-888-031	Staff Services for Vacancy	
	100-221-0314-000-660	Staff Services	
	100-233-0314-888-660	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-263-0314-000-082	Staff Services	
	221-113-0314-652-660	Staff Services	
	225-113-0314-012-030	Staff Services	
	894-113-0314-000-660	Staff Services	
320941	04/27/2022	294300 LAKESHORE LEARNING MATERIALS	255.13
	924-147-0410-000-005	Supplies	
	924-147-0410-000-005	Supplies	
	716-271-0410-132-016	Supplies	



320961	04/27/2022	407700	SC RETIREMENT SYSTEM	2,842.54
			100-004-4545-000-000 Retirement Installments	
320962	04/27/2022	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	
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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	
320963	04/27/2022	493138	SERVICE ASSOCIATES INC	625.00
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
320965	04/27/2022	494434	SSBT as TTEE for SCORP MM061953-001-130	1,649.40
			100-004-4540-000-000 S.C. Retirement	
			100-004-4541-000-000 ORP Retirement - MassMutual	
320966	04/27/2022	493410	STAPLES BUSINESS ADVANTAGE	957.94
			600-256-0410-000-068 Supplies	
			329-115-0445-325-036 Technology Supplies	
320967	04/27/2022	502018	SUNSHINE UNIFORM SERVICE	4,282.09
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-000-066 Misc. Purchased Services	
320968	04/27/2022	499341	TEXAS SDU	212.00
			100-004-4490-000-000 Child Support Deductions	
320969	04/27/2022	493129	TIM HINTON INC	4,000.00
			100-271-0399-216-038 Misc. Purchased Services	
			738-271-0399-216-038 Misc. Purchased Services	
320970	04/27/2022	467100	UNITED WAY OF YORK COUNTY SC	1,222.50
			100-004-4565-000-000 United Way Deductions	
320971	04/27/2022	504002	UPSTATE CAROLINA REALTY LLC	500.00
			100-224-0332-000-036 Travel- Prof. Development	
320972	04/27/2022	465550	US TREASURY	100.00
			100-004-4520-000-000 Federal Tax Withholdings	
320973	04/27/2022	465550	US TREASURY	183.00
			100-004-4520-000-000 Federal Tax Withholdings	
320974	04/27/2022	499678	VIC BAILEY FORD	72,126.00
			571-253-0550-066-066 Vehicles	
			100-266-0550-000-087 Vehicles	
320975	04/27/2022	487400	YORK COUNTY NATURAL GAS	10,120.17
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-004 Heating/Energy Costs	

	100-254-0470-009-016	Heating/Energy Costs		
	100-254-0470-009-020	Heating/Energy Costs		
	100-254-0470-009-023	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-040	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		
	100-254-0470-009-092	Heating/Energy Costs		
320976	04/27/2022	488200 YORK TECHNICAL COLLEGE		15,000.00
	100-221-0312-344-660	Instructional Prog. Imp. G&T		
10511	04/28/2022	495352 EMPLOYEE VENDOR		454.02
	201-223-0332-022-660	Travel		
10512	04/28/2022	504177 EMPLOYEE VENDOR		237.20
	100-224-0332-000-004	Travel- Prof. Development		
10513	04/28/2022	502083 EMPLOYEE VENDOR		241.43
	100-221-0332-005-660	Travel-Elem Dir		
10514	04/28/2022	499828 EMPLOYEE VENDOR		102.01
	100-224-0332-000-006	Travel- Prof. Development		
10515	04/28/2022	496616 EMPLOYEE VENDOR		126.36
	203-224-0332-650-086	Travel		
10518	04/28/2022	500175 EMPLOYEE VENDOR		143.79
	203-224-0332-650-086	Travel		
10521	04/28/2022	307780 EMPLOYEE VENDOR		195.98
	203-224-0332-650-086	Travel		
10523	04/28/2022	490257 EMPLOYEE VENDOR		513.84
	100-224-0332-000-038	Travel- Prof. Development		
10526	04/28/2022	501672 EMPLOYEE VENDOR		117.00
	100-224-0332-000-038	Travel- Prof. Development		
10527	04/28/2022	500867 EMPLOYEE VENDOR		147.65
	100-221-0332-006-660	Travel-Secondary Dir		
10530	04/28/2022	385800 EMPLOYEE VENDOR		310.24
	100-224-0332-000-050	Travel- Prof. Development		
10535	04/28/2022	496846 EMPLOYEE VENDOR		140.40
	100-224-0332-000-007	Travel- Prof. Development		
10536	04/28/2022	501895 EMPLOYEE VENDOR		165.21
	100-224-0332-000-041	Travel- Prof. Development		
10537	04/28/2022	504174 EMPLOYEE VENDOR		124.02
	100-257-0332-000-072	Travel		
10538	04/28/2022	504161 EMPLOYEE VENDOR		316.15
	100-233-0332-000-041	Travel		
10539	04/28/2022	502771 EMPLOYEE VENDOR		167.78
	100-224-0332-000-041	Travel- Prof. Development		
10542	04/28/2022	504176 EMPLOYEE VENDOR		242.20
	100-224-0332-000-004	Travel- Prof. Development		
10543	04/28/2022	503199 EMPLOYEE VENDOR		158.71
	600-256-0332-000-068	Travel		
10547	04/28/2022	504073 EMPLOYEE VENDOR		345.40
	100-233-0332-000-041	Travel		

TOTAL NUMBER OF CHECKS:	245	7,988,717.14
TOTAL NUMBER OF EPAYMENTS:	19	5,126.46
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u><u>7,993,843.60</u></u>