



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register May 2022

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
320977	05/03/2022	500241 631529 BRIDGETEK SOLUTIONS LLC 100-266-0445-000-087 Technology Supplies 237-114-0445-650-041 Technology Supplies	46,846.67
320978	05/03/2022	502655 AL LEONARD EDUCATION CONSULTING LLC 397-224-0312-311-660 Instructional Prog. Imp.	3,750.00
320979	05/03/2022	503484 AMAZON CAPITAL SERVICES 100-223-0410-000-086 Supplies 100-223-0410-000-086 Supplies 100-223-0410-000-086 Supplies 201-188-0410-005-660 Supplies 201-188-0410-005-660 Supplies 225-113-0410-012-030 ESSER II - Supplies 225-113-0410-012-022 ESSER II - Supplies 225-113-0410-012-022 ESSER II - Supplies 225-113-0410-012-030 ESSER II - Supplies 225-113-0410-012-007 ESSER II - Supplies 225-139-0410-012-006 ESSER II - Supplies	3,220.02
320980	05/03/2022	121100 APPLE INC 201-112-0445-022-024 Technology Supplies 738-271-0445-210-038 Technology Supplies 738-271-0445-210-038 Technology Supplies	1,747.31
320981	05/03/2022	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	60,058.04
320982	05/03/2022	504013 ASM EDUCATION SOLUTIONS LLC 397-224-0312-311-660 Instructional Prog. Imp.	2,300.00
320983	05/03/2022	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-258-0395-001-081 Background Checks-Volunteers	9,312.50
320984	05/03/2022	132175 BEDFORD FALLS BOOK FAIRS 720-271-0430-291-020 Library Books	5,266.51
320986	05/03/2022	141400 BOOKSOURCE 225-113-0410-012-042 ESSER II - Supplies	719.00
320987	05/03/2022	464900 BSN SPORTS LLC 738-271-0410-347-038 Supplies 738-271-0410-347-038 Supplies	2,491.21
320988	05/03/2022	503322 BURR & FORMAN LLP 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	2,637.50
320989	05/03/2022	151425 CAMPCO ENGINEERING INC 571-254-0395-066-023 Other Prof. & Tech. Serv. 571-253-0530-997-044 Improv. Other Than Bldg.	3,600.00
320990	05/03/2022	154800 CAROLINA BIOLOGICAL SUPPLY CO 225-114-0410-012-038 ESSER II - Supplies	979.80

320991	05/03/2022	491370	CDW GOVERNMENT INC	1,223.59
			874-266-0445-000-087 Technology Supplies	
			874-266-0445-000-087 Technology Supplies	
320993	05/03/2022	503374	CHRISTOPHER F GRAHAM	240.00
			100-271-0399-216-026 Misc. Purchased Services	
320994	05/03/2022	172000	CITY OF ROCK HILL	901.25
			100-258-0395-100-081 Additional Security Services	
			730-271-0399-213-030 Misc. Purchased Services	
			741-271-0399-418-041 Misc. Purchased Services	
			741-271-0399-419-041 Misc. Purchased Services	
			741-271-0399-420-041 Misc. Purchased Services	
			741-271-0399-422-041 Misc. Purchased Services	
			742-271-0399-416-042 Misc. Purchased Services	
			750-271-0399-213-050 Other Purchased Services	
320995	05/03/2022	172000	CITY OF ROCK HILL	1,942.50
			100-258-0395-100-081 Additional Security Services	
			707-271-0399-411-007 Misc. Purchased Services	
			730-271-0399-213-030 Misc. Purchased Services	
			741-271-0399-213-041 Misc. Purchased Services	
			742-271-0399-416-042 Misc. Purchased Services	
			750-271-0399-213-050 Other Purchased Services	
320996	05/03/2022	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	
320997	05/03/2022	496410	CULTURE & HERITAGE MUSEUMS	3,070.00
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	

320998	05/03/2022	497541	EMILY HERRING-IOVANNA	500.00
			100-114-0399-090-026 Misc. Purchased Services	
320999	05/03/2022	504085	FOLLETT CONTENT SOLUTIONS LLC	3,719.49
			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	
			100-222-0430-000-026 Library Books	
			100-222-0430-000-026 Library Books	
			100-222-0430-000-024 Library Books	
321000	05/03/2022	501092	GLOBAL INTERPRETING NETWORK INC	1,870.30
			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.	
321001	05/03/2022	503183	HAYNSWORTH SINKLER BOYD P A	745.50
			100-231-0319-000-090 Legal Services	
321003	05/03/2022	493127	HEINEMANN	231.00
			201-224-0410-022-024 SuppliesInstrucInserviceStaffTraing	
321004	05/03/2022	503006	HERALD OFFICE SUPPLY INC	102.92
			100-114-0410-000-026 Supplies	
			100-114-0410-000-026 Supplies	
321005	05/03/2022	500847	HERSHEY CREAMERY COMPANY	419.64
			722-271-0410-262-022 Non-Instr. Supplies	
			730-271-0410-262-030 Non-Instr. Supplies	
321006	05/03/2022	495943	HUDSON SEPTIC TANK SERVICE	275.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
321007	05/03/2022	260600	INTERSTATE SOLUTIONS INC	39,659.89
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-041 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-026 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	
			100-254-0410-002-026 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-038 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-030 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	
			100-254-0410-002-006 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-006 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-006 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-018 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	
			100-254-0410-002-029 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-029 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-044 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	
	100-254-0410-002-023	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-023	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-023	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-052	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-052	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-052	Custodial Supplies	
321008	05/03/2022	502020 KEELAN S LOVVORN	360.00
	100-271-0399-216-026	Misc. Purchased Services	
321009	05/03/2022	294300 LAKESHORE LEARNING MATERIALS	333.41
	924-147-0410-000-024	Supplies	
	924-147-0410-000-023	Supplies	
321011	05/03/2022	502301 LAUREN F REMMERS	240.00
	100-271-0399-216-026	Misc. Purchased Services	
321012	05/03/2022	503919 MATTHEW T KOLAR	210.00
	100-271-0399-216-026	Misc. Purchased Services	
321013	05/03/2022	503722 MEDSHARPS EAST LLC	858.00
	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	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
321014	05/03/2022	503249 METRO PRINT INC	5,527.99
	100-232-0690-000-060	Other Objects	
321015	05/03/2022	504178 MIRACLE PARK	591.00
	707-000-1790-347-007	Revenue	
321016	05/03/2022	496150 MORTON & GETTYS LLC	2,006.00
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
321017	05/03/2022	502314 MY OUT LOUD LLC	500.00
	100-233-0399-000-026	Misc. Purchased Services	
321018	05/03/2022	497255 NATALIE MCCRARY	175.00
	397-224-0312-311-660	Instructional Prog. Imp.	
321019	05/03/2022	497255 NNAEMEKA HARDY-HOLMES WILSON	175.00
	397-224-0312-311-660	Instructional Prog. Imp.	
321020	05/03/2022	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		
321021	05/03/2022	497255 PATRICK GRIMSLEY		175.00
		397-224-0312-311-660 Instructional Prog. Imp.		
321022	05/03/2022	503126 POWERUP EDU		17,900.00
		899-112-0545-010-048 Technology Equipment		
		899-112-0345-010-048 Technology Services		
321023	05/03/2022	503952 PROCARE THERAPY		3,104.00
		280-126-0311-000-086 Instructional Services		
		100-126-0311-000-086 Instructional Services		
321024	05/03/2022	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO		562.12
		100-004-4552-000-000 Unum Insurance		
321025	05/03/2022	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		
		225-114-0311-015-077 Instructional Services		
321026	05/03/2022	501479 QUADIENT LEASING USA INC		713.14
		100-252-0325-000-080 Rentals		
		100-252-0325-000-080 Rentals		
321027	05/03/2022	383100 REALLY GOOD STUFF INC		4,559.03
		225-113-0410-012-042 ESSER II - Supplies		
321028	05/03/2022	387300 REYNOLDS & REYNOLDS PRGTG CO INC		2,461.00
		100-252-0410-000-080 Supplies		
321029	05/03/2022	496962 RIDDELL/ALL AMERICAN SPORTS CORP		8,013.07
		738-271-0410-202-038 Supplies		
321030	05/03/2022	503114 ROBERT HARRIS JR		1,875.00
		741-271-0399-266-041 Misc. Purchased Services		
321031	05/03/2022	392900 ROCK HILL COCA-COLA CO		505.04

	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	
321032	05/03/2022	393900 ROCK HILL INDUSTRIAL PIPING	6,576.00
	100-254-0323-006-008	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
321033	05/03/2022	497108 SCACA	200.00
	738-271-0660-420-038	Field Study	
321034	05/03/2022	497108 SCACA	350.00
	100-271-0640-071-007	Dues and Fees	
321035	05/03/2022	405475 SCFFA ASSOCIATION	240.00
	736-271-0640-555-036	Dues and Fees	
321036	05/03/2022	405800 SC HIGH SCHOOL LEAGUE	250.00
	738-271-0660-396-038	Field Study	
321037	05/03/2022	415700 SCHOLASTIC BOOK FAIRS - 30	2,342.99
	742-271-0410-231-042	Supplies	
321038	05/03/2022	416000 SCHOLASTIC INC	3,229.67
	201-188-0410-022-006	Parent Education Supplies	
321039	05/03/2022	492586 SCHOOL OUTFITTERS LLC	1,693.16
	221-113-0410-654-660	Supplies	
	221-113-0410-654-660	Supplies	
321040	05/03/2022	496578 SCHSSCA	300.00
	738-271-0660-420-038	Field Study	
321042	05/03/2022	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	180.69
	100-231-0690-000-090	Other Objects	
321043	05/03/2022	494434 SSBT as TTEE for SCORP MM061953-001-130	31,708.11
	100-004-4540-000-000	S.C. Retirement	
	100-004-4541-000-000	ORP Retirement - MassMutual	
321044	05/03/2022	493410 STAPLES BUSINESS ADVANTAGE	382.06
	225-112-0410-012-602	Supplies	
	225-113-0410-012-007	ESSER II - Supplies	
	225-113-0410-012-007	ESSER II - Supplies	
	225-112-0410-012-602	Supplies	
321045	05/03/2022	498625 STEPHANIE SUZANNE ROSE	121.00
	801-000-1999-000-022	Revenue	
321046	05/03/2022	501807 SUNBELT STAFFING LLC	4,490.00
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
321047	05/03/2022	502018 SUNSHINE UNIFORM SERVICE	2,244.60
	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	
321048	05/03/2022	504074 WE ARE FAMILY	500.00
	894-221-0312-000-660	Instructional Prog. Imp.	
321049	05/03/2022	483100 WINTHROP UNIVERSITY	2,090.00
	899-224-0332-003-660	Travel	
321050	05/03/2022	498652 WORLDWIDE SPORT SUPPLY	8,054.60
	738-271-0410-412-038	Supplies-Wrestling	
	738-271-0410-412-038	Supplies-Wrestling	
321051	05/03/2022	487400 YORK COUNTY NATURAL GAS	338.91
	100-254-0470-009-008	Heating/Energy Costs	
	100-254-0470-009-029	Heating/Energy Costs	
321052	05/10/2022	503060 11400 INC	497.18
	600-256-0410-000-068	Supplies	

	600-256-0410-000-068	Supplies		
321053	05/10/2022	500241 631529 BRIDGETEK SOLUTIONS LLC		554,225.76
	571-253-0445-421-004	Technology Supplies		
	571-253-0445-421-006	Technology Supplies		
	571-253-0445-421-007	Technology Supplies		
	571-253-0445-421-008	Technology Supplies		
	571-253-0445-421-016	Technology Supplies		
	571-253-0445-421-018	Technology Supplies		
	571-253-0445-421-020	Technology Supplies		
	571-253-0445-421-022	Technology Supplies		
	571-253-0445-421-023	Technology Supplies		
	571-253-0445-421-024	Technology Supplies		
	571-253-0445-421-026	Technology Supplies		
	571-253-0445-421-028	Technology Supplies		
	571-253-0445-421-029	Technology Supplies		
	571-253-0445-421-030	Technology Supplies		
	571-253-0445-421-032	Technology Supplies		
	571-253-0445-421-038	Technology Supplies		
	571-253-0445-421-041	Technology Supplies		
	571-253-0445-421-042	Technology Supplies		
	571-253-0445-421-044	Technology Supplies		
	571-253-0445-421-048	Technology Supplies		
	571-253-0445-421-050	Technology Supplies		
	571-253-0545-421-004	Technology Equipment		
	571-253-0545-421-006	Technology Equipment		
	571-253-0545-421-007	Technology Equipment		
	571-253-0545-421-016	Technology Equipment		
	571-253-0545-421-018	Technology Equipment		
	571-253-0545-421-020	Technology Equipment		
	571-253-0545-421-022	Technology Equipment		
	571-253-0545-421-023	Technology Equipment		
	571-253-0545-421-024	Technology Equipment		
	571-253-0545-421-026	Technology Equipment		
	571-253-0545-421-028	Technology Equipment		
	571-253-0545-421-029	Technology Equipment		
	571-253-0545-421-030	Technology Equipment		
	571-253-0545-421-032	Technology Equipment		
	571-253-0545-421-038	Technology Equipment		
	571-253-0545-421-041	Technology Equipment		
	571-253-0545-421-042	Technology Equipment		
	571-253-0545-421-044	Technology Equipment		
	571-253-0545-421-048	Technology Equipment		
	571-253-0545-421-050	Technology Equipment		
321055	05/10/2022	498929 ADORAMA INC		6,922.37
	100-113-0445-940-050	Technology Supplies		
321056	05/10/2022	496838 AIRGAS NATIONAL WELDERS		685.50
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
321057	05/10/2022	503227 ALLIED UNIVERSAL SECURITY SERVICES		111,524.15
	100-258-0395-080-081	SSO District		
	100-258-0395-080-081	SSO District		
321058	05/10/2022	503484 AMAZON CAPITAL SERVICES		15,543.92
	201-188-0410-005-660	Supplies		
	201-188-0410-005-660	Supplies		
	201-188-0410-005-660	Supplies		
	225-113-0410-012-007	ESSER II - Supplies		
	225-113-0410-012-007	ESSER II - Supplies		
	201-112-0410-022-008	SuppliesForInstructionGr1-3		

	924-147-0410-000-008	Supplies		
	750-271-0410-132-050	Supplies		
	225-112-0410-012-602	Supplies		
	225-111-0410-012-029	ESSER II - Supplies		
	225-112-0410-012-029	ESSER II - Supplies		
	225-113-0410-012-029	ESSER II - Supplies		
	225-113-0410-012-029	ESSER II - Supplies		
	225-113-0410-012-008	ESSER II - Supplies		
	225-111-0410-012-028	ESSER II - Supplies		
	225-112-0410-012-028	ESSER II - Supplies		
	225-113-0410-012-028	ESSER II - Supplies		
	201-188-0410-022-006	Parent Education Supplies		
	225-112-0410-012-008	ESSER II - Supplies		
	100-112-0410-940-006	Supplies		
	100-112-0410-940-006	Supplies		
	100-113-0410-000-022	Supplies		
	201-188-0410-022-006	Parent Education Supplies		
	201-188-0410-022-006	Parent Education Supplies		
	225-112-0410-012-022	ESSER II - Supplies		
	225-113-0410-012-022	ESSER II - Supplies		
	225-112-0410-012-022	ESSER II - Supplies		
	225-112-0410-012-022	ESSER II - Supplies		
	201-188-0410-022-006	Parent Education Supplies		
	201-224-0410-022-044	SuppliesInstrucInserviceStaffTraing		
	924-147-0410-000-008	Supplies		
	225-139-0410-012-008	ESSER II - Supplies		
321060	05/10/2022	504123 ATG ENTERPRISES		400.00
		100-113-0311-000-006 Technology Services		
		100-113-0312-000-006 Instructional Prog. Imp.		
321061	05/10/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV		1,498.09
		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		
321062	05/10/2022	493241 BLICK ART MATERIALS		587.42
		201-112-0410-022-008 SuppliesForInstructionGr1-3		
321063	05/10/2022	502514 BULK BOOKSTORE		2,387.44
		225-114-0410-012-038 ESSER II - Supplies		
321064	05/10/2022	494325 CAL GRAPHICS INC		326.35
		738-271-0410-288-038 Supplies		
321065	05/10/2022	278400 CAROLINA CAMPUS SUPPLY INC		9,089.65
		738-271-0410-397-038 Supplies		
321066	05/10/2022	503396 CAROLINA SHRED LLC		622.00
		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	
321067	05/10/2022	501699 CARTER HEARS!	2,206.77
	280-125-0311-000-086	Instructional Services	
321068	05/10/2022	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR	30,694.35
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
321069	05/10/2022	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR	3,750.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
321070	05/10/2022	504092 CENTRALREACH LLC	2,247.70
	100-223-0410-000-086	Supplies	
321072	05/10/2022	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	
321073	05/10/2022	171700 CITY OF ROCK HILL	199,354.28
	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
100-254-0321-009-016 Public Utilities - Water
100-254-0321-009-038 Public Utilities - Water
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-002 Heating/Energy Costs
100-254-0321-009-002 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0470-009-046 Heating/Energy Costs
100-254-0321-009-030 Public Utilities - Water
100-254-0470-009-030 Heating/Energy Costs
100-254-0321-009-024 Public Utilities - Water
100-254-0470-009-024 Heating/Energy Costs
100-254-0321-009-095 Public Utilities - Water
100-254-0321-009-095 Public Utilities - Water
100-254-0470-009-095 Heating/Energy Costs
100-254-0321-009-008 Public Utilities - Water
100-254-0470-009-008 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0470-009-044 Heating/Energy Costs
100-254-0321-009-014 Public Utilities - Water
100-254-0470-009-014 Heating/Energy Costs
100-254-0321-009-028 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0470-009-089 Heating/Energy Costs
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-074 Heating/Energy Costs
100-254-0321-009-022 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0321-009-092 Public Utilities - Water
100-254-0470-009-092 Heating/Energy Costs
100-254-0321-009-020 Public Utilities - Water
100-254-0321-009-050 Public Utilities - Water
100-254-0470-009-050 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-070 Public Utilities - Water
100-254-0470-009-070 Heating/Energy Costs
100-254-0321-009-070 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-005 Public Utilities - Water
100-254-0470-009-005 Heating/Energy Costs
100-254-0321-009-029 Public Utilities - Water
100-254-0470-009-029 Heating/Energy Costs
100-254-0321-009-004 Public Utilities - Water
100-254-0470-009-004 Heating/Energy Costs
100-254-0321-009-018 Public Utilities - Water
100-254-0470-009-018 Heating/Energy Costs
100-254-0321-009-023 Public Utilities - Water

	100-254-0321-009-007	Public Utilities - Water	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0321-009-010	Public Utilities - Water	
	100-254-0470-009-010	Heating/Energy Costs	
	100-254-0321-009-042	Public Utilities - Water	
	100-254-0321-009-052	Public Utilities - Water	
	100-254-0470-009-052	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0321-009-034	Public Utilities - Water	
321075	05/10/2022	501363 DIPLOMA TECHNOLOGIES INC	500.00
	328-115-0311-000-036	Instructional Services	
	328-115-0345-650-036	Technology Services	
321076	05/10/2022	503215 DR. MELISSA A REEVES LLC	9,255.00
	100-224-0312-000-083	Instructional Prog. Imp.	
	100-262-0312-000-084	Instructional Program Improv.	
	100-224-0312-000-083	Instructional Prog. Imp.	
	100-262-0312-000-084	Instructional Program Improv.	
321077	05/10/2022	206900 DUKE ENERGY	343.30
	100-254-0470-009-666	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
321079	05/10/2022	504085 FOLLETT CONTENT SOLUTIONS LLC	2,478.49
	100-222-0430-000-008	Library Books	
	100-222-0430-000-008	Library Books	
	100-222-0430-000-008	Library Books	
	100-222-0430-000-024	Library Books	
321081	05/10/2022	503719 GILMAN GEAR	460.00
	738-271-0410-202-038	Supplies	
321082	05/10/2022	501092 GLOBAL INTERPRETING NETWORK INC	238.70
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
321083	05/10/2022	497719 GREAT LAKES PETROLEUM	31,958.96
	100-254-0326-000-066	Fuel	
321084	05/10/2022	504093 GREENHOUSE MEGASTORE	1,036.39
	736-271-0410-555-036	Non-Instr. Supplies	
321085	05/10/2022	494299 GREENWOOD HIGH SCHOOL	225.00
	741-271-0660-405-041	Pupil Activities	
321086	05/10/2022	504152 GROTH MUSIC	931.75
	201-112-0410-022-024	SuppliesForInstructionGr1-3	
321087	05/10/2022	501845 GTSIMULATORS BY GLOBAL TECHNOLOGIES	19,528.00
	329-115-0540-325-036	Equipment \$5,000 and Over	
321088	05/10/2022	493127 HEINEMANN	231.00
	201-112-0410-022-024	SuppliesForInstructionGr1-3	
321089	05/10/2022	503006 HERALD OFFICE SUPPLY INC	505.97
	100-233-0410-000-036	Supplies	
	100-233-0445-000-036	Technology Supplies	
	100-233-0410-000-036	Supplies	
	100-233-0445-000-036	Technology Supplies	
321090	05/10/2022	500915 HOFFMAN & HOFFMAN INC	5,760.00
	329-115-0410-325-036	Supplies	
321091	05/10/2022	501780 HOSTETTER AND SON CONSTRUCTION INC	187,075.87
	570-253-0395-378-018	Classroom Addition	
321092	05/10/2022	499760 HUDL	9,951.00
	726-271-0445-202-026	Technology Supplies	
	726-271-0445-396-026	Technology Supplies	
	726-271-0445-397-026	Technology Supplies	
	726-271-0445-410-026	Technology Supplies	
	726-271-0445-422-026	Technology Supplies	

321093	05/10/2022	504158	IBARMS	6,310.00
			100-221-0332-102-660 Travel - IB Training	
321096	05/10/2022	493644	KELLY SERVICES	131,891.54
			100-111-0314-001-016 Staff Services	
			100-111-0314-001-018 Staff Services	
			100-111-0314-001-022 Staff Services	
			100-111-0314-001-023 Staff Services	
			100-111-0314-001-024 Staff Services	
			100-111-0314-001-028 Staff Services	
			100-111-0314-001-029 Staff Services	
			100-111-0314-001-032 Staff Services	
			100-111-0314-001-044 Staff Services	
			100-111-0314-001-048 Staff Services	
			100-111-0314-001-052 Staff Services	
			100-112-0314-001-004 Staff Services	
			100-112-0314-001-006 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	
			100-112-0314-001-044 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	
			100-112-0314-444-020 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	
			100-112-0314-444-044 Substitutes-FMLA/Long Term	
			100-112-0314-444-048 Substitutes-FMLA/Long Term	
			100-112-0314-888-006 Staff Services for Vacancy	
			100-112-0314-888-008 Staff Services for Vacancy	
			100-112-0314-888-016 Staff Services for Vacancy	
			100-112-0314-888-018 Staff Services for Vacancy	
			100-112-0314-888-020 Staff Services for Vacancy	
			100-112-0314-888-022 Staff Services for Vacancy	
			100-112-0314-888-023 Staff Services for Vacancy	
			100-112-0314-888-024 Staff Services for Vacancy	
			100-112-0314-888-028 Staff Services for Vacancy	
			100-112-0314-888-029 Staff Services for Vacancy	
			100-112-0314-888-032 Staff Services for Vacancy	
			100-112-0314-888-033 Staff Services for Vacancy	
			100-112-0314-888-044 Staff Services for Vacancy	
			100-112-0314-888-048 Staff Services for Vacancy	
			100-112-0314-888-052 Staff Services for Vacancy	
			100-113-0314-001-004 Staff Services	
			100-113-0314-001-006 Staff Services	
			100-113-0314-001-007 Staff Services	
			100-113-0314-001-008 Staff Services	
			100-113-0314-001-016 Staff Services	
			100-113-0314-001-018 Staff Services	
			100-113-0314-001-020 Staff Services	
			100-113-0314-001-022 Staff Services	
			100-113-0314-001-024 Staff Services	
			100-113-0314-001-028 Staff Services	
			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
100-113-0314-001-044 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
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-113-0314-888-219 Staff Services
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-049 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-444-049 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
100-115-0314-001-036 Staff Services
100-115-0314-444-076 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
100-121-0314-001-023 Staff Services
100-122-0314-001-044 Staff Services
100-123-0314-001-028 Staff Services
100-125-0314-001-008 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-008 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-038 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-029 Staff Services
100-147-0314-001-032 Staff Services
100-147-0314-001-048 Staff Services
100-212-0314-001-052 Staff Services
100-213-0314-001-004 Staff Services
100-213-0314-001-018 Staff Services
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100-213-0314-001-050 Staff Services
100-213-0314-001-086 Staff Services
100-221-0314-000-660 Staff Services
100-221-0314-001-052 Staff Services
100-222-0314-001-022 Staff Services
100-222-0314-001-029 Staff Services
100-222-0314-001-048 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		
	225-112-0314-012-016	Staff Services		
	225-112-0314-012-018	Staff Services		
	225-112-0314-012-020	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		
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	225-112-0314-012-048	Staff Services		
	225-112-0314-012-052	Staff Services		
	225-112-0314-012-077	Staff Services		
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	225-113-0314-012-030	Staff Services		
	225-113-0314-012-042	Staff Services		
	225-113-0314-012-050	Staff Services		
	225-113-0314-012-219	Staff Services		
	225-114-0314-012-041	Staff Services		
	225-213-0314-002-065	Staff Services		
	225-233-0314-002-008	Staff Services		
	225-233-0314-002-028	Staff Services		
	225-233-0314-002-044	Staff Services		
	801-112-0314-000-020	Staff Services		
	801-223-0314-000-660	Staff Services		
	894-113-0314-000-660	Staff Services		
321097	05/10/2022	294300 LAKESHORE LEARNING MATERIALS	241.93	
		225-113-0410-012-008 ESSER II - Supplies		
321098	05/10/2022	504086 MAGAN GOSTOMSKI	166.08	
		280-255-0331-000-070 Student Transportation		
321099	05/10/2022	504121 MATH STACKERS INC	1,285.00	
		371-112-0410-014-016 Supplies		
321100	05/10/2022	503722 MEDSHARPS EAST LLC	924.00	
		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		
		100-213-0399-000-065 Misc. Purchased Services-Nurses		
		100-213-0399-000-065 Misc. Purchased Services-Nurses		
		100-213-0399-000-065 Misc. Purchased Services-Nurses		
		100-213-0399-000-065 Misc. Purchased Services-Nurses		
		100-213-0399-000-065 Misc. Purchased Services-Nurses		
		100-213-0399-000-065 Misc. Purchased Services-Nurses		
		100-213-0399-000-065 Misc. Purchased Services-Nurses		
		100-213-0399-000-065 Misc. Purchased Services-Nurses		
		100-213-0399-000-065 Misc. Purchased Services-Nurses		
		100-213-0399-000-065 Misc. Purchased Services-Nurses		
321102	05/10/2022	494960 MOSELEY ARCHITECTS	6,250.00	
		570-253-0395-378-018 Classroom Addition		
321103	05/10/2022	336700 NATIONAL ASSOC OF ELEM SCHOOL PRINCIPALS	235.00	
		100-233-0640-000-008 Dues and Fees		
321104	05/10/2022	503422 NOVIE M GREENE	350.00	
		100-114-0399-090-026 Misc. Purchased Services		
321105	05/10/2022	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	159,352.14	
		600-256-0410-000-026 Supplies		

321106	05/10/2022	501496	OFFICE DEPOT INC	272.22
			225-112-0410-012-008 ESSER II - Supplies	
			225-112-0410-012-008 ESSER II - Supplies	
			225-112-0410-012-008 ESSER II - Supplies	
321107	05/10/2022	500269	ONTARIO INVESTMENTS INC	21,270.45
			100-257-0325-001-072 RICOH Rentals	
			100-257-0325-001-072 RICOH Rentals	
321108	05/10/2022	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	52,067.69
			100-416-0720-001-000 LEA Pymt - Palmetto School	
321109	05/10/2022	499501	PALMETTO SPORTS FLOORS LLC	11,482.14
			100-254-0323-006-041 Repairs&Maint District Wide	
321111	05/10/2022	369920	PIONEER VALLEY BOOKS	4,477.95
			100-112-0345-000-077 Technology Services	
321112	05/10/2022	503952	PROCARE THERAPY	3,391.50
			100-126-0311-000-086 Instructional Services	
			280-126-0311-000-086 Instructional Services	
321113	05/10/2022	497255	RACHIAL PARRISH	175.00
			397-224-0312-311-660 Instructional Prog. Imp.	
321114	05/10/2022	498506	READING READING BOOKS LLC	408.56
			201-112-0410-022-008 SuppliesForInstructionGr1-3	
			371-112-0410-014-006 Supplies	
321115	05/10/2022	501285	READ TO THEM	3,975.40
			201-112-0410-022-024 SuppliesForInstructionGr1-3	
321116	05/10/2022	387300	REYNOLDS & REYNOLDS PRGTG CO INC	1,094.61
			100-221-0410-000-660 Supplies	
321117	05/10/2022	491566	RIDGE VIEW HIGH SCHOOL	100.00
			726-271-0660-397-026 Pupil Activities	
321118	05/10/2022	392900	ROCK HILL COCA-COLA CO	246.04
			744-271-0410-256-044 Supplies	
			748-271-0410-256-048 Supplies	
321120	05/10/2022	497624	S C DEPARTMENT OF JUVENILE JUSTICE	2,148.81
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
321121	05/10/2022	405300	SCDEW	240.68
			100-231-0260-001-090 Unemployment Liability	
321122	05/10/2022	405800	SC HIGH SCHOOL LEAGUE	250.00
			726-271-0660-396-026 Pupil Activities	
321123	05/10/2022	417800	SCHOOL SPECIALTY LLC	2,353.43
			201-112-0410-022-008 SuppliesForInstructionGr1-3	
			326-113-0410-000-660 Supplies	
			225-113-0410-012-030 ESSER II - Supplies	
			225-113-0410-012-023 ESSER II - Supplies	
321124	05/10/2022	407600	SC RETIREMENT SYSTEM	2,934,207.79
			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	
321125	05/10/2022	504172	SELECT CRANE SALES LLC	76,375.00
			329-115-0540-325-036 Equipment \$5,000 and Over	
321126	05/10/2022	491508	SHI INTERNATIONAL CORP	12,450.00
			100-266-0345-102-087 Technology Services - Licensing	
321127	05/10/2022	492370	SOFTDOCS INC	906.50
			100-252-0345-000-080 Technology	
321129	05/10/2022	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	590,111.78
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	

321130	05/10/2022	436400	STATE DEPARTMENT OF EDUCATION 221-000-4310-650-000 20 Title I N&D Carryover Revenue	194.00
321131	05/10/2022	436400	STATE DEPARTMENT OF EDUCATION 201-000-4310-005-000 Title I Revenue	4,114.71
321132	05/10/2022	503836	STRAWBRIDGE STUDIOS INC 724-271-0410-210-024 Supplies	227.76
321133	05/10/2022	501807	SUNBELT STAFFING LLC 280-126-0311-000-086 Instructional Services 280-126-0311-000-086 Instructional Services	5,297.50
321134	05/10/2022	502018	SUNSHINE UNIFORM SERVICE 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	3,243.32
321136	05/10/2022	503533	T-MOBILE USA INC 100-266-0345-000-087 Technology Services	860.00
321138	05/10/2022	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO 100-004-4551-000-000 Trustmark-Short Term Disability 100-004-4551-001-000 Trustmark-Universal Life 100-004-4551-002-000 Trustmark-All State Cancer 100-004-4551-003-000 Trustmark-Accident 100-004-4551-004-000 Trustmark-Cancer Combo 100-004-4551-005-000 Trustmark-Hospital Indemnity	162,831.57
321139	05/10/2022	501461	TUTTLE COMPANY INC 515-253-0395-000-040 Other Prof. & Tech. Serv.	12,435.00
321140	05/10/2022	499936	TYLER TECHNOLOGIES INC 100-255-0445-000-070 Technology Supplies	3,173.62
321141	05/10/2022	500767	UNITED SERVICE ASSOCIATES 707-271-0410-216-007 Supplies	2,091.40
321142	05/10/2022	504173	UPTOWN CATERING COMPANY 100-262-0410-000-084 Supplies	4,178.36
321143	05/10/2022	470048	VERIZON WIRELESS 100-266-0345-000-087 Technology Services	2,707.88
321144	05/10/2022	482875	WINTHROP UNIVERSITY 100-214-0312-000-086 Instructional Prog. Imp.	8,000.00
321145	05/10/2022	487400	YORK COUNTY NATURAL GAS 100-254-0470-009-002 Heating/Energy Costs 100-254-0470-009-005 Heating/Energy Costs 100-254-0470-009-007 Heating/Energy Costs 100-254-0470-009-014 Heating/Energy Costs 100-254-0470-009-032 Heating/Energy Costs 100-254-0470-009-018 Heating/Energy Costs 100-254-0470-009-022 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 100-254-0470-009-046 Heating/Energy Costs 100-254-0470-009-070 Heating/Energy Costs 100-254-0470-009-070 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 100-254-0470-009-089 Heating/Energy Costs	3,270.82
321146	05/10/2022	487800	YORK ELECTRIC COOP INC 100-254-0470-009-022 Heating/Energy Costs	4,716.00

100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-049 Supplies
100-114-0410-000-219 Supplies
100-114-0410-090-026 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-118-0410-000-006 Supplies
100-118-0410-000-006 Supplies
100-118-0410-000-006 Supplies
100-127-0345-000-048 Technology Services
100-127-0410-000-048 Supplies
100-127-0410-000-048 Supplies
100-141-0410-344-660 G&T Supplies
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100-188-0410-000-034 Supplies
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100-188-0410-000-034 Supplies
100-212-0410-000-022 Supplies
100-212-0410-000-050 Supplies
100-212-0410-000-050 Supplies
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
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100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-222-0430-000-048 Library Books
100-223-0410-000-079 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-233-0345-000-007 Technology Services
100-233-0345-000-038 Technology Services
100-233-0390-001-090 Other Expenses - Graduation
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-018 Supplies
100-233-0410-000-024 Supplies
100-233-0410-000-028 Supplies
100-233-0410-000-028 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-032 Supplies
100-233-0410-000-032 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-041 Supplies
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
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100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-006-052 Supplies - Maintenance
100-254-0410-010-066 Ground Maint 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
100-263-0350-002-082 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
100-263-0690-001-082 Other Objects-Communications
100-264-0410-000-078 Supplies
100-266-0410-000-087 Supplies
100-266-0445-000-087 Technology 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
100-271-0410-113-660 Carrol School Supplies
100-271-0410-216-004 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-030 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-050 Band Supplies
100-271-0410-216-050 Band Supplies
100-271-0660-940-028 Pupil Activities
221-113-0410-654-660 Supplies
329-115-0410-325-036 Supplies
329-115-0445-325-036 Technology Supplies
329-115-0445-325-036 Technology Supplies
329-115-0445-325-036 Technology Supplies
338-113-0410-000-033 Supplies
338-113-0410-000-033 Supplies
340-139-0410-460-005 Supplies-Food
340-139-0410-460-005 Supplies-Food
395-212-0410-000-026 Supplies
395-212-0410-000-050 Supplies
395-212-0410-000-050 Supplies
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-146-004 Supplies
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704-271-0410-146-004 Supplies
706-271-0410-146-006 Supplies
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-268-006 Non-Instr. Supplies
707-271-0410-146-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-252-007 Supplies
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707-271-0410-256-007 Supplies
707-271-0410-256-007 Supplies
707-271-0410-288-007 Supplies
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707-271-0410-347-007 Supplies
707-271-0410-847-007 Supplies
708-271-0410-262-008 Non-Instr. Supplies
708-271-0410-262-008 Non-Instr. Supplies
708-271-0410-262-008 Non-Instr. Supplies
716-271-0410-262-016 Non-Instr. Supplies
720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
722-271-0410-290-022 Non-Instr. Supplies
724-271-0410-155-024 Supplies
724-271-0410-722-024 Supplies
726-271-0345-411-026 Technology Services
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-123-026 Supplies
726-271-0410-125-026 Supplies
726-271-0410-154-026 Supplies
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726-271-0410-214-026 Supplies
726-271-0410-266-026 Non-Instr. Supplies
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726-271-0410-288-026 Non-Instr. Supplies
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726-271-0410-411-026 Supplies
726-271-0410-416-026 Supplies
726-271-0410-416-026 Supplies
726-271-0410-418-026 Supplies
726-271-0410-442-026 Supplies
726-271-0660-216-026 Pupil Activities
726-271-0660-418-026 Field Study
730-271-0410-252-030 Non-Instr. Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
732-271-0410-210-032 Supplies
732-271-0410-278-032 Non-Instr. Supplies
736-271-0410-555-036 Non-Instr. Supplies
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738-271-0410-125-038 Supplies
738-271-0410-154-038 Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-266-038 Non-Instr. Supplies
738-271-0410-266-038 Non-Instr. Supplies

738-271-0410-381-038 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
 738-271-0410-416-038 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
 738-271-0410-419-038 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
 738-271-0410-422-038 Supplies-Girls Soccer
 738-271-0410-422-038 Supplies-Girls Soccer
 738-271-0410-422-038 Supplies-Girls Soccer
 738-271-0410-865-038 Supplies
 738-271-0660-418-038 Field Study
 738-271-0660-419-038 Field Study
 741-271-0410-213-041 Supplies
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 741-271-0410-414-041 Supplies
 741-271-0410-418-041 Supplies
 741-271-0410-419-041 Supplies
 741-271-0640-252-041 Dues and Fees
 741-271-0660-202-041 Pupil Activities
 741-271-0660-405-041 Pupil Activities
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-213-042 Non-Instr. Supplies
 742-271-0410-220-042 Non-Instr. Supplies
 742-271-0410-252-042 Supplies
 744-271-0410-294-044 Non-Instr. Supplies
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 744-271-0410-294-044 Non-Instr. Supplies
 748-271-0410-146-048 Supplies
 748-271-0410-278-048 Non-Instr. Supplies
 750-271-0410-125-050 Supplies
 750-271-0410-144-050 Red Ribbon Week
 750-271-0410-144-050 Red Ribbon Week
 750-271-0410-144-050 Red Ribbon Week
 750-271-0410-256-050 Supplies
 801-112-0410-000-018 Supplies
 801-112-0410-000-032 Supplies
 814-181-0410-000-076 Supplies
 879-251-0410-000-086 Supplies
 924-147-0410-000-048 Supplies
 924-147-0410-000-048 Supplies
 924-147-0410-000-048 Supplies

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100-111-0410-000-020 Supplies
 100-114-0410-000-026 Supplies
 100-114-0410-000-038 Supplies
 100-114-0410-090-038 Related Arts/Fine Arts Supplies
 100-266-0445-000-087 Technology Supplies
 100-271-0410-000-042 Supplies
 201-112-0410-005-024 Supplies

	225-114-0410-012-026	ESSER II - Supplies		
	329-115-0540-325-036	Equipment \$5,000 and Over		
	600-256-0410-000-041	Supplies		
	600-256-0540-000-041	Equipment \$5,000 and over		
	704-271-0410-181-004	Supplies - 8th Grade		
	706-271-0410-262-006	Non-Instr. Supplies		
	716-271-0410-262-016	Non-Instr. Supplies		
	726-271-0410-396-026	Supplies		
	726-271-0410-397-026	Supplies		
	726-271-0410-418-026	Supplies		
	726-271-0410-419-026	Supplies		
	728-271-0410-262-028	Non-Instr. Supplies		
	730-271-0410-262-030	Non-Instr. Supplies		
	738-271-0410-347-038	Supplies		
	738-271-0410-396-038	Supplies		
	738-271-0410-397-038	Supplies		
	752-271-0410-262-052	Ice Cream		
	874-266-0445-000-087	Technology Supplies		
	899-114-0410-020-038	Supplies		
321149	05/17/2022	500241 631529 BRIDGETEK SOLUTIONS LLC		893,893.18
		100-266-0445-000-087	Technology Supplies	
		100-266-0345-000-087	Technology Services	
		100-266-0445-000-087	Technology Supplies	
		100-266-0345-777-087	Technology Services-Bridgetek	
		225-266-0445-009-087	Technology Supplies	
321150	05/17/2022	503889 ADAFRUIT INDUSTRIES LLC		251.99
		210-113-0410-650-660	Supplies	
321151	05/17/2022	496838 AIRGAS NATIONAL WELDERS		802.93
		100-115-0410-000-036	Supplies	
		100-115-0410-000-036	Supplies	
321152	05/17/2022	504098 ALLISON HAWKINS PAKSOY		400.00
		100-214-0312-000-079	Instructional Prog. Imp.	
321153	05/17/2022	503484 AMAZON CAPITAL SERVICES		7,021.25
		924-147-0410-000-044	Supplies	
		924-147-0410-000-044	Supplies	
		100-264-0410-000-078	Supplies	
		100-264-0410-000-078	Supplies	
		100-264-0410-000-078	Supplies	
		100-264-0410-000-078	Supplies	
		100-264-0410-000-078	Supplies	
		201-224-0410-022-008	SuppliesInstrucInserviceStaffTraing	
		225-112-0410-012-008	ESSER II - Supplies	
		225-113-0410-012-004	ESSER II - Supplies	
		924-147-0410-000-008	Supplies	
		201-139-0410-022-006	SuppliesForInstructionPreK	
		225-111-0410-012-018	ESSER II - Supplies	
		225-112-0410-012-008	ESSER II - Supplies	
		225-139-0410-012-008	ESSER II - Supplies	
		225-113-0410-012-004	ESSER II - Supplies	
		225-111-0410-012-006	ESSER II - Supplies	
		225-113-0410-012-022	ESSER II - Supplies	
321154	05/17/2022	121100 APPLE INC		24,424.09
		201-112-0445-022-024	Technology Supplies	
		201-112-0445-022-024	Technology Supplies	
321155	05/17/2022	502091 ARBITERPAY TRUST ACCOUNT		1,400.00
		738-271-0399-471-038	Misc. Purchased Services	
321156	05/17/2022	495353 BACKGROUND INVESTIGATION BUREAU LLC		4,170.00
		100-258-0395-001-081	Background Checks-Volunteers	

321157	05/17/2022	499426	BARNES & NOBLE.COM	1,478.46
			924-147-0410-000-005 Supplies	
321158	05/17/2022	141400	BOOKSOURCE	206.99
			225-113-0410-012-008 ESSER II - Supplies	
321160	05/17/2022	464900	BSN SPORTS LLC	1,394.34
			738-271-0410-397-038 Supplies	
			738-271-0410-397-038 Supplies	
321161	05/17/2022	495795	BYRNES HIGH SCHOOL	263.60
			726-000-1710-414-026 Revenue	
321162	05/17/2022	502644	CAPITAL ELECTRIC	5,034.89
			100-254-0410-006-066 Maint Supplies-District Wide	
321163	05/17/2022	501914	CAROLINA AIR SOLUTIONS INC	6,490.00
			571-254-0323-066-007 Repairs and Maintenance	
321165	05/17/2022	503929	CECELIA GAIL ROGERS	250.00
			264-370-0312-022-663 Instructional Prog. Imp.	
321166	05/17/2022	498807	CHRISTOPHER BRUCE CHAPMAN	150.00
			707-271-0399-236-007 Misc. Purchased Services	
321167	05/17/2022	171700	CITY OF ROCK HILL	26,196.91
			100-254-0321-009-041 Public Utilities - Water	
			100-254-0470-009-041 Heating/Energy Costs	
			100-254-0321-009-095 Public Utilities - Water	
321169	05/17/2022	394900	COMPORIUM COMMUNICATIONS	24,832.37
			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)	
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			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) for Safety	
	201-188-0340-005-665	Communication	
	740-271-0340-278-040	Telephone	
321170	05/17/2022	394900 COMPORIUM COMMUNICATIONS	4,138.00
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0345-000-089	Technology Services	
321171	05/17/2022	394900 COMPORIUM COMMUNICATIONS	2,170.50
	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)	
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	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)	
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	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)	
321172	05/17/2022	185892 CROWN TROPHY	7,745.46
	100-221-0410-000-660	Supplies	
321173	05/17/2022	504054 CRYSTAL BALLROOM	400.00
	100-390-0325-000-085	Rentals	
321174	05/17/2022	504054 CRYSTAL BALLROOM	711.00
	100-390-0325-000-085	Rentals	
321175	05/17/2022	502632 DAVID A HODGES	100.00
	707-271-0399-236-007	Misc. Purchased Services	
321177	05/17/2022	206900 DUKE ENERGY	19,209.57
	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	

321178	05/17/2022	502175	EDUCATIONAL SERVICES & CONTRACTOR 570-254-0410-364-066 Upgrade Classroom Finishings	6,446.08
321179	05/17/2022	504057	ELROD INC 707-271-0399-236-007 Misc. Purchased Services	125.00
321180	05/17/2022	503201	FAY INNOVATIONS LLC 100-221-0312-001-660 Instructional Prog. Imp.	5,400.00
321182	05/17/2022	501092	GLOBAL INTERPRETING NETWORK INC 100-221-0395-000-660 Other Prof. & Tech. Serv.	229.11
321184	05/17/2022	502013	HARPER COMPANY OF THE CAROLINAS LLC 100-254-0323-006-038 Repairs&Maint District Wide	7,400.00
321185	05/17/2022	493127	HEINEMANN 100-221-0410-000-660 Supplies	3,126.12
321186	05/17/2022	503006	HERALD OFFICE SUPPLY INC 100-223-0410-000-086 Supplies 100-114-0410-000-026 Supplies 100-114-0410-000-026 Supplies	4,568.68
321187	05/17/2022	500847	HERSHEY CREAMERY COMPANY 752-271-0410-262-052 Ice Cream 716-271-0410-262-016 Non-Instr. Supplies 722-271-0410-262-022 Non-Instr. Supplies 748-271-0410-262-048 Non-Instr. Supplies	731.64
321189	05/17/2022	502538	HP INC 100-254-0445-000-066 Technology Supplies 100-266-0445-000-087 Technology Supplies 100-266-0445-000-087 Technology Supplies	930.37
321190	05/17/2022	504011	I LOVE U GUYS FOUNDATION 100-258-0335-000-081 Recruitment and Training	6,000.00
321191	05/17/2022	260550	INTERSTATE ROOFING CO INC 100-254-0323-006-006 Repairs&Maint District Wide	2,000.00
321192	05/17/2022	260600	INTERSTATE SOLUTIONS INC 100-254-0399-002-066 Custodial Laundry Services 100-254-0410-002-066 Custodial Supplies 100-254-0399-002-066 Custodial Laundry Services 100-254-0410-002-041 Custodial Supplies 100-254-0399-002-066 Custodial Laundry Services 100-254-0410-002-050 Custodial Supplies 100-254-0399-002-066 Custodial Laundry Services 100-254-0410-002-050 Custodial Supplies 100-254-0399-002-066 Custodial Laundry Services 100-254-0410-002-050 Custodial Supplies 100-254-0399-002-066 Custodial Laundry Services 100-254-0410-002-050 Custodial Supplies 100-254-0399-002-066 Custodial Laundry Services 100-254-0410-002-050 Custodial Supplies 100-254-0399-002-066 Custodial Laundry Services 100-254-0410-002-050 Custodial Supplies 100-254-0399-002-066 Custodial Laundry Services 100-254-0410-002-050 Custodial Supplies 100-254-0399-002-066 Custodial Laundry Services 100-254-0410-002-050 Custodial Supplies 100-254-0399-002-066 Custodial Laundry Services 100-254-0410-002-092 Custodial Supplies 100-254-0399-002-066 Custodial Laundry Services 100-254-0410-002-038 Custodial Supplies 100-254-0399-002-066 Custodial Laundry Services 100-254-0410-002-042 Custodial Supplies 100-254-0399-002-066 Custodial Laundry Services 100-254-0410-002-095 Custodial Supplies 100-254-0399-002-066 Custodial Laundry Services 100-254-0410-002-004 Custodial Supplies	30,865.61

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321193	05/17/2022	504169 J AND J WHOLESALE		1,487.00
		741-271-0410-202-041 Supplies		
321194	05/17/2022	489576 JANET M ALEWINE		400.00
		726-271-0399-154-026 Misc. Purchased Services		
321195	05/17/2022	495706 JENNIFER NANCE KEMPKA		200.00
		742-271-0399-236-042 Misc. Purchased Services		
321196	05/17/2022	503522 JESSICA LYNN YANG		11,160.00
		280-221-0399-000-079 Misc. Purchased Services		
321197	05/17/2022	276120 JOHN A GIFFORD		331.50
		100-231-0395-000-090 Other Prof. & Tech. Serv.		
321198	05/17/2022	504191 KASEY E AWAD		125.00
		100-114-0395-090-038 RelatedArts/FineArtsOthrProfessTech		
321199	05/17/2022	502443 KELLY NICOLE BOWKER		175.00
		707-271-0399-236-007 Misc. Purchased Services		
321200	05/17/2022	493644 KELLY SERVICES		231,419.03
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100-113-0314-001-042 Staff Services

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100-113-0314-001-052 Staff Services
100-113-0314-444-042 Substitutes-FMLA/Long Term
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
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100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
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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
100-115-0314-001-036 Staff Services
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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
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100-121-0314-001-050 Staff Services
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100-122-0314-001-050 Staff Services
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100-127-0314-001-041 Staff Services
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100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-006 Staff Services
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100-221-0314-001-026 Staff Services
100-224-0314-001-038 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
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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		
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	225-113-0314-012-030	Staff Services		
	225-113-0314-012-050	Staff Services		
	225-113-0314-012-219	Staff Services		
	225-213-0314-002-065	Staff Services		
	225-233-0314-002-008	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		
321202	05/17/2022	493457 KRONOS INCORPORATED	5,535.18	
	100-252-0345-000-080	Technology		
321203	05/17/2022	501406 LANGUAGE LINE SERVICES INC	235.85	
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
321204	05/17/2022	500842 MAKERBOT INDUSTRIES LLC	510.45	
	329-115-0410-325-036	Supplies		
	329-115-0410-325-036	Supplies		
321205	05/17/2022	499722 MARGARET WALSH MONROE	350.00	
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech		
321206	05/17/2022	504059 MATH UNITY LLC	4,535.28	
	201-112-0410-022-032	SuppliesForInstructionGr1-3		
321207	05/17/2022	504167 MIEN COMPANY	124.80	
	744-271-0410-294-044	Non-Instr. Supplies		
321208	05/17/2022	503517 MONIQUE A CONSTANCE-HUGGINS	4,000.00	
	280-221-0399-000-079	Misc. Purchased Services		
321209	05/17/2022	496150 MORTON & GETTYS LLC	1,045.00	
	100-231-0319-000-090	Legal Services		
	100-231-0319-000-090	Legal Services		
321210	05/17/2022	501482 NATION FORD HIGH SCHOOL ATHLETIC BOOSTER	250.00	
	738-271-0660-405-038	Pupil Activities		
321211	05/17/2022	489464 NCS PEARSON INC	3,640.00	
	328-115-0311-000-036	Instructional Services		
321212	05/17/2022	501496 OFFICE DEPOT INC	359.72	
	225-111-0410-012-008	ESSER II - Supplies		
	225-111-0410-012-008	ESSER II - Supplies		
	225-111-0410-012-008	ESSER II - Supplies		
321213	05/17/2022	498157 PALMETTO AUDIO & VIDEO LLC	420.00	
	100-266-0345-103-087	Tech Services - Classroom Repairs		
	100-266-0345-103-087	Tech Services - Classroom Repairs		
321214	05/17/2022	366000 PERMA BOUND	1,486.20	
	225-114-0410-012-038	ESSER II - Supplies		
321215	05/17/2022	499057 READING WAREHOUSE INC	170.62	
	225-113-0410-012-022	ESSER II - Supplies		
321216	05/17/2022	502191 REAL LINK EDUCATIONAL SERVICES LLC	3,500.00	
	221-224-0312-650-660	Instructional Prog. Imp.		
	221-224-0312-650-660	Instructional Prog. Imp.		
321217	05/17/2022	383100 REALLY GOOD STUFF INC	1,608.34	
	924-147-0410-000-024	Supplies		
321218	05/17/2022	387300 REYNOLDS & REYNOLDS PRTG CO INC	1,083.91	
	100-221-0360-000-660	Printing/Duplicating		
321219	05/17/2022	489994 ROCHESTER 100 INC	1,015.00	
	225-112-0410-012-006	ESSER II - Supplies		
321220	05/17/2022	393900 ROCK HILL INDUSTRIAL PIPING	6,248.00	
	100-254-0323-006-032	Repairs&Maint District Wide		

	100-254-0323-006-032	Repairs&Maint District Wide		
	100-254-0323-006-038	Repairs&Maint District Wide		
321221	05/17/2022	496429 RON CLARK ACADEMY INC	4,975.00	
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing		
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing		
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing		
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing		
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing		
321222	05/17/2022	496429 RON CLARK ACADEMY INC	995.00	
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing		
321223	05/17/2022	503521 SARAH E HOPKINS	16,000.00	
	280-221-0399-000-079	Misc. Purchased Services		
321224	05/17/2022	400150 SAS INSTITUTE INC	7,585.00	
	100-221-0345-001-660	Technology Services		
321225	05/17/2022	417800 SCHOOL SPECIALTY LLC	1,159.94	
	326-113-0410-000-660	Supplies		
	225-113-0410-012-030	ESSER II - Supplies		
321226	05/17/2022	417800 SCHOOL SPECIALTY LLC	562.50	
	371-113-0410-014-007	Supplies		
321227	05/17/2022	504102 SHERRONDA BANKS	1,500.00	
	100-214-0312-000-079	Instructional Prog. Imp.		
321228	05/17/2022	493410 STAPLES BUSINESS ADVANTAGE	2,999.37	
	225-113-0410-012-007	ESSER II - Supplies		
	225-113-0410-012-007	ESSER II - Supplies		
	225-113-0410-012-007	ESSER II - Supplies		
	225-112-0410-012-602	Supplies		
	225-112-0410-012-602	Supplies		
	225-112-0410-012-008	ESSER II - Supplies		
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	225-113-0410-012-006	ESSER II - Supplies		
	225-112-0410-012-020	ESSER II - Supplies		
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	225-113-0410-012-020	ESSER II - Supplies		
321229	05/17/2022	503177 SUMMIT CONCEPTS INC	100.00	
	738-271-0399-410-038	Misc. Purchased Services		
321230	05/17/2022	502018 SUNSHINE UNIFORM SERVICE	2,920.12	
	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		
321231	05/17/2022	501190 TEREK SERVICES	3,017.94	
	100-254-0323-004-066	Repairs & Maint. Automotive		
321232	05/17/2022	502510 THOMAS W POLASKI	200.00	
	100-221-0312-344-660	Instructional Prog. Imp. G&T		
321233	05/17/2022	504062 TOMMY ALLEN WILSON	125.00	
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech		

321234	05/17/2022	497901	WADE HAMPTON HIGH SCHOOL	165.75
			738-000-1710-416-038 Admissions	
321235	05/17/2022	487400	YORK COUNTY NATURAL GAS	8,065.22
			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	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-004 Heating/Energy Costs	
			100-254-0470-009-006 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	
			100-254-0470-009-024 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	
			100-254-0470-009-026 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	
			100-254-0470-009-038 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	
			100-254-0470-009-024 Heating/Energy Costs	
321237	05/24/2022	503060	11400 INC	4,171.06
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
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			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
321238	05/24/2022	500241	631529 BRIDGETEK SOLUTIONS LLC	573.42

	100-114-0445-000-031	Technology Supplies	
321239	05/24/2022	502769 803 SOUTH LLC	640.00
	100-390-0360-000-085	Printing/Duplicating	
	100-390-0360-000-085	Printing/Duplicating	
321240	05/24/2022	501162 A C FLORA ATHLETIC BOOSTER CLUB	425.00
	741-271-0660-405-041	Pupil Activities	
321241	05/24/2022	502655 AL LEONARD EDUCATION CONSULTING LLC	2,900.00
	397-224-0312-311-660	Instructional Prog. Imp.	
321242	05/24/2022	503484 AMAZON CAPITAL SERVICES	3,128.08
	924-147-0410-000-008	Supplies	
	371-113-0410-014-007	Supplies	
	201-112-0410-022-024	SuppliesForInstructionGr1-3	
	225-113-0410-012-007	ESSER II - Supplies	
	225-113-0410-012-008	ESSER II - Supplies	
	225-113-0410-012-018	ESSER II - Supplies	
	225-111-0410-012-052	ESSER II - Supplies	
	225-112-0410-012-052	ESSER II - Supplies	
	225-113-0410-012-052	ESSER II - Supplies	
	225-111-0410-012-052	ESSER II - Supplies	
	225-112-0410-012-052	ESSER II - Supplies	
	225-113-0410-012-052	ESSER II - Supplies	
321243	05/24/2022	501883 AMERICAN LEGION FRANK ROACH POST 34	1,390.00
	738-271-0410-214-038	Non-Instr. Supplies	
321244	05/24/2022	121100 APPLE INC	3,932.25
	201-112-0445-022-024	Technology Supplies	
321245	05/24/2022	502643 ASIFLEX	758.64
	100-004-4563-000-000	Administrative Fees - Monyplus	
321246	05/24/2022	502643 ASIFLEX	49,893.76
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
321247	05/24/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,240.87
	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	
321248	05/24/2022	493241 BLICK ART MATERIALS	1,658.99
	210-113-0410-650-660	Supplies	
321249	05/24/2022	464900 BSN SPORTS LLC	13,017.96
	738-271-0410-202-038	Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-422-038	Supplies-Girls Soccer	
	738-271-0410-422-038	Supplies-Girls Soccer	
	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	
	726-271-0410-410-026	Supplies	
	726-271-0410-410-026	Supplies	
	225-112-0410-012-022	ESSER II - Supplies	
	225-112-0410-012-022	ESSER II - Supplies	
321250	05/24/2022	502514 BULK BOOKSTORE	7,160.29
	371-112-0410-014-029	Supplies	

	371-112-0410-014-032	Supplies	
	371-113-0410-014-007	Supplies	
321251	05/24/2022	499537 CADIEU TREE EXPERTS INC	1,000.00
	100-254-0410-010-066	Ground Maint Supplies	
321252	05/24/2022	501699 CARTER HEARS!	2,637.50
	280-125-0311-000-086	Instructional Services	
	280-125-0311-000-086	Instructional Services	
321254	05/24/2022	494184 COLLEGE ENTRANCE EXAMINATION BOARD	6,840.00
	319-114-0410-000-660	Supplies	
	726-271-0660-125-026	Pupil Activities	
321256	05/24/2022	206900 DUKE ENERGY	229.15
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
321257	05/24/2022	499802 ENCORE TECHNOLOGY GROUP LLC	211,396.19
	571-253-0545-355-002	Technology Equipment	
	571-253-0545-355-004	Technology Equipment	
	571-253-0545-355-005	Technology Equipment	
	571-253-0545-355-006	Technology Equipment	
	571-253-0545-355-007	Technology Equipment	
	571-253-0545-355-008	Technology Equipment	
	571-253-0545-355-014	Technology Equipment	
	571-253-0545-355-016	Technology Equipment	
	571-253-0545-355-018	Technology Equipment	
	571-253-0545-355-020	Technology Equipment	
	571-253-0545-355-022	Technology Equipment	
	571-253-0545-355-023	Technology Equipment	
	571-253-0545-355-024	Technology Equipment	
	571-253-0545-355-026	Technology Equipment	
	571-253-0545-355-028	Technology Equipment	
	571-253-0545-355-029	Technology Equipment	
	571-253-0545-355-030	Technology Equipment	
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	571-253-0545-355-036	Technology Equipment	
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	571-253-0545-355-042	Technology Equipment	
	571-253-0545-355-044	Technology Equipment	
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	571-253-0545-355-066	Technology Equipment	
	571-253-0545-355-070	Technology Equipment	
	571-253-0545-355-080	Technology Equipment	
	571-253-0545-355-081	Technology Equipment	
	571-253-0545-355-088	Technology Equipment	
	571-253-0545-355-089	Technology Equipment	
	571-253-0545-355-092	Technology Equipment	
	571-253-0545-355-095	Technology Equipment	
	571-253-0545-355-666	Technology Equipment	
	571-258-0345-355-081	Technology Services	
	571-253-0545-355-002	Technology Equipment	
	571-253-0545-355-004	Technology Equipment	
	571-253-0545-355-005	Technology Equipment	
	571-253-0545-355-006	Technology Equipment	
	571-253-0545-355-007	Technology Equipment	
	571-253-0545-355-008	Technology Equipment	
	571-253-0545-355-014	Technology Equipment	
	571-253-0545-355-016	Technology Equipment	

	571-253-0545-355-088	Technology Equipment	
	571-253-0545-355-089	Technology Equipment	
	571-253-0545-355-092	Technology Equipment	
	571-253-0545-355-095	Technology Equipment	
	571-253-0545-355-666	Technology Equipment	
	571-258-0345-355-081	Technology Services	
321258	05/24/2022	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30
		100-004-4490-000-000 Child Support Deductions	
321259	05/24/2022	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
		100-004-4587-000-000 Future Scholar 529 Plan	
321260	05/24/2022	501092 GLOBAL INTERPRETING NETWORK INC	1,060.79
		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.	
321261	05/24/2022	504154 GLOBAL VENDING GROUP	5,290.00
		201-112-0410-022-024 SuppliesForInstructionGr1-3	
321262	05/24/2022	504179 HALF PINT KIDS INC	633.60
		371-112-0410-014-008 Supplies	
321263	05/24/2022	494142 HALLIGAN MAHONEY & WILLIAMS	7,707.05
		100-231-0319-000-090 Legal Services	
321264	05/24/2022	504075 HILTON GARDEN INN ATLANTA AIRPORT NORTH	1,851.84
		201-224-0332-022-044 TravelCostsforInservice&StaffTraing	
321265	05/24/2022	504182 HMTC	180.00
		742-271-0399-146-042 Misc. Purchased Services	
321266	05/24/2022	501780 HOSTETTER AND SON CONSTRUCTION INC	89,954.40
		570-253-0395-378-018 Classroom Addition	
321267	05/24/2022	502538 HP INC	6,445.68
		329-115-0445-325-036 Technology Supplies	
321268	05/24/2022	495943 HUDSON SEPTIC TANK SERVICE	300.00
		100-254-0323-006-066 Repairs & Maint-District Wide	
321270	05/24/2022	503522 JESSICA LYNN YANG	3,500.00
		100-262-0312-000-084 Instructional Program Improv.	
321271	05/24/2022	502443 KELLY NICOLE BOWKER	150.00
		707-271-0399-236-007 Misc. Purchased Services	
321272	05/24/2022	493644 KELLY SERVICES	133,675.85
		100-111-0314-001-008 Staff Services	
		100-111-0314-001-016 Staff Services	
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		100-111-0314-001-023 Staff Services	
		100-111-0314-001-024 Staff Services	
		100-111-0314-001-028 Staff Services	
		100-111-0314-001-029 Staff Services	
		100-111-0314-001-032 Staff Services	
		100-111-0314-001-044 Staff Services	
		100-111-0314-001-048 Staff Services	
		100-111-0314-001-052 Staff Services	
		100-112-0314-001-006 Staff Services	
		100-112-0314-001-008 Staff Services	
		100-112-0314-001-016 Staff Services	
		100-112-0314-001-018 Staff Services	
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		100-112-0314-001-022 Staff Services	
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		100-112-0314-001-029 Staff Services	

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100-112-0314-444-006 Substitutes-FMLA/Long Term
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-018 Substitutes-FMLA/Long Term
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100-112-0314-444-023 Substitutes-FMLA/Long Term
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100-112-0314-444-044 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
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100-112-0314-888-018 Staff Services for Vacancy
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100-113-0314-001-219 Staff Services
100-113-0314-444-050 Substitutes-FMLA/Long Term
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100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-113-0314-888-219 Staff Services
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100-114-0314-444-049 Substitutes-FMLA/Long Term

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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
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100-115-0314-888-660 Staff Services for Vacancy
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100-127-0314-001-026 Staff Services
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100-254-0314-002-066 Custodial Subs
100-263-0314-000-082 Staff Services
221-113-0314-652-660 Staff Services
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225-112-0314-012-044 Staff Services
225-112-0314-012-048 Staff Services
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225-112-0314-012-077 Staff Services
225-113-0314-012-007 Staff Services
225-113-0314-012-030 Staff Services
225-113-0314-012-050 Staff Services

	225-113-0314-012-219	Staff Services		
	225-114-0314-012-041	Staff Services		
	225-213-0314-002-065	Staff Services		
	225-233-0314-002-028	Staff Services		
	225-233-0314-002-044	Staff Services		
	280-213-0314-000-086	Staff Services		
	801-112-0314-000-020	Staff Services		
	894-113-0314-000-660	Staff Services		
321273	05/24/2022	502055 LAKESIDE AUDIOLOGY	5,351.49	
	280-125-0399-000-086	Misc. Purchased Services		
321274	05/24/2022	503128 LECTURES DE FRANCE INC	1,854.20	
	225-111-0410-012-052	ESSER II - Supplies		
	225-112-0410-012-052	ESSER II - Supplies		
	225-113-0410-012-052	ESSER II - Supplies		
321275	05/24/2022	494877 MARYLAND CHILD SUPPORT ACCOUNT	415.00	
	100-004-4490-000-000	Child Support Deductions		
321276	05/24/2022	499554 MATERIAL HANDLING INDUSTRY OF AMERICA	3,621.00	
	329-115-0420-325-036	Textbooks		
321278	05/24/2022	489657 NC DEPT OF REVENUE	1,019.31	
	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		
321279	05/24/2022	496086 NYS CHILD SUPPORT PROCESSING CENTER	702.00	
	100-004-4490-000-000	Child Support Deductions		
321280	05/24/2022	501451 ORIGO EDUCATION INC	3,813.48	
	371-112-0410-014-029	Supplies		
321281	05/24/2022	498157 PALMETTO AUDIO & VIDEO LLC	434.10	
	100-266-0345-103-087	Tech Services - Classroom Repairs		
	100-266-0345-103-087	Tech Services - Classroom Repairs		
321282	05/24/2022	503435 PAMELA SIMMONS-BEASELY	558.50	
	100-004-4548-000-000	Bankruptcy		
321283	05/24/2022	369920 PIONEER VALLEY BOOKS	12,131.29	
	397-112-0410-358-660	Supplies		
	371-112-0410-014-029	Supplies		
	201-112-0410-022-044	SuppliesForInstructionGr1-3		
321284	05/24/2022	370200 PITSCO EDUCATION	823.90	
	210-113-0410-650-660	Supplies		
321285	05/24/2022	503952 PROCARE THERAPY	25,172.75	
	100-126-0311-000-086	Instructional Services		
	100-126-0311-000-086	Instructional Services		
	280-126-0311-000-086	Instructional Services		
	280-126-0311-000-086	Instructional Services		
	280-126-0311-000-086	Instructional Services		
321286	05/24/2022	496962 RIDDELL/ALL AMERICAN SPORTS CORP	4,642.99	
	707-271-0410-411-007	Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
321287	05/24/2022	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	1,889.41	
	100-004-4598-001-000	RHSD Education Foundation		
321289	05/24/2022	497108 SCACA	100.00	
	726-271-0640-414-026	Dues and Fees		
321290	05/24/2022	496051 SC DEPARTMENT OF REVENUE	2,589.68	
	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		
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	100-004-4549-000-000	State Tax Levy		
	100-004-4549-000-000	State Tax Levy		
321291	05/24/2022	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	340.00	
		100-004-4559-000-000 SC Employment Security Comm.		
321292	05/24/2022	405800 SC HIGH SCHOOL LEAGUE	350.00	
		741-271-0640-213-041 Dues and Fees		
321293	05/24/2022	405800 SC HIGH SCHOOL LEAGUE	400.00	
		100-233-0640-000-038 Dues and Fees		
		738-271-0640-411-038 Dues and Fees		
321294	05/24/2022	405800 SC HIGH SCHOOL LEAGUE	150.00	
		726-271-0660-412-026 Field Study		
321295	05/24/2022	405800 SC HIGH SCHOOL LEAGUE	150.00	
		726-271-0640-411-026 Dues and Fees		
321296	05/24/2022	415700 SCHOLASTIC BOOK FAIRS - 30	757.63	
		730-271-0410-268-030 Non-Instr. Supplies		
321297	05/24/2022	504194 SCHOLASTIC EDUCATION	4,312.17	
		201-112-0410-022-032 SuppliesForInstructionGr1-3		
321298	05/24/2022	407700 SC RETIREMENT SYSTEM	2,842.54	
		100-004-4545-000-000 Retirement Installments		
321299	05/24/2022	503224 SC STATE DISBURSEMENT UNIT	6,483.69	
		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		
321300	05/24/2022	424600 SHERWIN-WILLIAMS CO	605.97	
		329-115-0410-325-036 Supplies		
		329-115-0410-325-036 Supplies		
		329-115-0410-325-036 Supplies		
		329-115-0410-325-036 Supplies		
321301	05/24/2022	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	320.36	
		100-221-0410-000-660 Supplies		
321302	05/24/2022	504001 STEPPING STONES GROUP LLC	17,365.00	
		280-126-0311-000-086 Instructional Services		
		280-126-0311-000-086 Instructional Services		
		100-126-0311-000-086 Instructional Services		
321303	05/24/2022	503177 SUMMIT CONCEPTS INC	100.00	
		726-271-0399-410-026 Misc. Purchased Services		
321304	05/24/2022	501807 SUNBELT STAFFING LLC	9,825.00	
		280-126-0311-000-086 Instructional Services		
		280-126-0311-000-086 Instructional Services		
		280-126-0311-000-086 Instructional Services		
		280-126-0311-000-086 Instructional Services		
321305	05/24/2022	502018 SUNSHINE UNIFORM SERVICE	3,803.41	
		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	
321306	05/24/2022	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
321308	05/24/2022	500767 UNITED SERVICE ASSOCIATES	1,002.20
	707-271-0410-236-007	Supplies	
321309	05/24/2022	467100 UNITED WAY OF YORK COUNTY SC	1,222.50
	100-004-4565-000-000	United Way Deductions	
321310	05/24/2022	465550 US TREASURY	100.00
	100-004-4520-000-000	Federal Tax Withholdings	
321311	05/24/2022	465550 US TREASURY	183.00
	100-004-4520-000-000	Federal Tax Withholdings	
321312	05/24/2022	470048 VERIZON WIRELESS	7,513.60
	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	
	100-221-0445-000-660	Technology Supplies	
	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	
	100-252-0445-000-080	Technology Supplies	
	100-254-0340-000-081	Comporium (tel/fax)	
	100-254-0340-001-066	Verizon-Cell Phones	
	100-254-0340-009-066	Communications	
	100-254-0445-000-066	Technology Supplies	
	100-255-0340-000-070	Communication	
	100-257-0340-000-072	Communication	
	100-258-0340-000-081	Communications - Security	
	100-262-0340-000-084	Telephone	
	100-263-0340-000-082	Communication	
	100-263-0340-001-082	Communication for Communications	
	100-263-0340-002-082	Communication - Marketing	
	100-264-0340-000-078	Communication	

	100-266-0340-000-087	Communication	
	280-223-0340-000-086	Communication	
	338-233-0340-000-033	Communication	
	600-256-0340-000-068	Telephone	
	741-271-0340-213-041	Communication	
321313	05/24/2022	497063 YORK COUNTY FIRST STEPS	11,500.00
	100-111-0395-001-660	CountDownToKinderg-Other prof serv	
321314	05/24/2022	487800 YORK ELECTRIC COOP INC	11,586.44
	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	
321315	05/31/2022	503484 AMAZON CAPITAL SERVICES	2,266.16
	371-113-0410-650-030	Supplies	
	225-112-0410-012-018	ESSER II - Supplies	
321316	05/31/2022	497134 ARSCO RETIREMENT MANAGER	57,152.44
	100-004-4540-000-000	S.C. Retirement	
	100-004-4542-000-000	ORP Retirement - ARSCO	
321317	05/31/2022	504123 ATG ENTERPRISES	2,500.00
	100-112-0311-940-024	Instructional Services	
321318	05/31/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	127.50
	600-256-0323-000-068	Repairs & Maintenance	
321320	05/31/2022	464900 BSN SPORTS LLC	12,605.39
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
321321	05/31/2022	503322 BURR & FORMAN LLP	554.00
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
321322	05/31/2022	278400 CAROLINA CAMPUS SUPPLY INC	3,838.63
	100-114-0410-000-026	Supplies	
321323	05/31/2022	491370 CDW GOVERNMENT INC	407.86
	874-266-0445-000-087	Technology Supplies	
321324	05/31/2022	500566 CHILDREN'S PLUS INC	1,713.17
	100-222-0430-000-038	Library Books	
321325	05/31/2022	503374 CHRISTOPHER F GRAHAM	240.00
	100-271-0399-216-026	Misc. Purchased Services	
321327	05/31/2022	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		
321328	05/31/2022	496410	CULTURE & HERITAGE MUSEUMS	1,488.00
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
321329	05/31/2022	502632	DAVID A HODGES	480.00
			100-271-0399-216-026 Misc. Purchased Services	
			100-271-0399-216-026 Misc. Purchased Services	
321330	05/31/2022	504138	DIAMEDICAL USA EQUIPMENT LLC	8,517.08
			329-115-0540-325-036 Equipment \$5,000 and Over	
321332	05/31/2022	402400	EMPLOYEE INSURANCE PROGRAM	1,682,470.02
			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	
321333	05/31/2022	498382	EVERGREEN SOLUTIONS LLC	11,250.00
			100-264-0399-002-078 Salary and Staffing Study	
321334	05/31/2022	227500	FLINN SCIENTIFIC INC	1,599.69
			100-114-0410-000-026 Supplies	
321335	05/31/2022	504085	FOLLETT CONTENT SOLUTIONS LLC	1,982.03
			100-222-0430-000-044 Library Books	
			100-222-0430-000-022 Library Books	
			225-112-0410-012-022 ESSER II - Supplies	
321336	05/31/2022	498552	FORT MILL ATHLETIC BOOSTER CLUB	225.00
			738-271-0660-396-038 Field Study	
321337	05/31/2022	504045	GOLIATH CARTS	8,513.00
			329-115-0410-325-036 Supplies	
321338	05/31/2022	503589	HARRIS COMMUNICATIONS LLC	800.00
			100-212-0410-000-036 Supplies	
321339	05/31/2022	493127	HEINEMANN	10,309.85
			397-112-0410-358-660 Supplies	
			201-224-0410-022-044 SuppliesInstrucInserviceStaffTraing	
321341	05/31/2022	294300	LAKESHORE LEARNING MATERIALS	370.69
			716-271-0410-132-016 Supplies	
			225-113-0410-012-008 ESSER II - Supplies	
			201-112-0410-022-032 SuppliesForInstructionGr1-3	
321342	05/31/2022	495161	ORKIN LLC	7,843.15
			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		
321343	05/31/2022	504166 PROADVISORCOACH		13,500.00
		100-232-0395-000-060 Other Professional Services		
		100-232-0395-000-060 Other Professional Services		
321344	05/31/2022	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO		562.12
		100-004-4552-000-000 Unum Insurance		
321345	05/31/2022	417800 SCHOOL SPECIALTY LLC		2,607.56
		243-183-0410-001-076 Supplies		
		210-113-0410-650-660 Supplies		
321346	05/31/2022	494434 SSBT as TTEE for SCORP MM061953-001-130		31,287.16
		100-004-4540-000-000 S.C. Retirement		
		100-004-4541-000-000 ORP Retirement - MassMutual		
10548	05/05/2022	495500 EMPLOYEE VENDOR		102.96
		267-264-0332-650-078 Travel		
10554	05/05/2022	502264 EMPLOYEE VENDOR		274.12
		100-266-0332-000-087 Travel		
10555	05/05/2022	502575 EMPLOYEE VENDOR		155.26
		100-223-0332-000-086 Travel		
10557	05/05/2022	502852 EMPLOYEE VENDOR		304.91
		100-224-0332-000-041 Travel- Prof. Development		
10558	05/05/2022	502726 EMPLOYEE VENDOR		147.19
		100-224-0332-000-086 Travel- Prof. Development		
10562	05/05/2022	500867 EMPLOYEE VENDOR		179.13
		100-221-0332-006-660 Travel-Secondary Dir		
10566	05/05/2022	500907 EMPLOYEE VENDOR		312.05
		100-224-0332-000-041 Travel- Prof. Development		

10567	05/05/2022	501695	EMPLOYEE VENDOR	138.65
			100-223-0332-000-086 Travel	
10569	05/05/2022	495591	EMPLOYEE VENDOR	140.99
			100-221-0332-006-660 Travel-Secondary Dir	
			267-264-0332-650-078 Travel	
10570	05/05/2022	504181	EMPLOYEE VENDOR	386.56
			201-224-0332-022-044 TravelCostsforInservice&StaffTraing	
10571	05/05/2022	502084	EMPLOYEE VENDOR	102.38
			267-264-0332-650-078 Travel	
10579	05/05/2022	503199	EMPLOYEE VENDOR	121.04
			600-256-0332-000-068 Travel	
10586	05/11/2022	503810	EMPLOYEE VENDOR	288.05
			100-224-0332-000-079 Travel	
10587	05/11/2022	501797	EMPLOYEE VENDOR	130.86
			203-224-0332-650-086 Travel	
10594	05/11/2022	494957	EMPLOYEE VENDOR	104.84
			100-233-0332-000-004 Travel	
10596	05/11/2022	458920	EMPLOYEE VENDOR	114.26
			100-232-0290-000-060 Other Fringe Benefits	
10601	05/11/2022	500941	EMPLOYEE VENDOR	239.85
			100-223-0332-000-079 Travel	
10602	05/18/2022	307780	EMPLOYEE VENDOR	202.06
			203-224-0332-650-086 Travel	
10606	05/18/2022	500336	EMPLOYEE VENDOR	227.87
			801-212-0332-000-660 Travel	
10608	05/18/2022	503475	EMPLOYEE VENDOR	343.36
			100-221-0332-001-660 Travel - PowerSchool	
10609	05/25/2022	495500	EMPLOYEE VENDOR	442.14
			100-233-0332-000-038 Travel	
10610	05/25/2022	502083	EMPLOYEE VENDOR	110.33
			100-221-0332-005-660 Travel-Elem Dir	
10613	05/25/2022	502084	EMPLOYEE VENDOR	163.47
			100-223-0332-000-086 Travel	
10615	05/25/2022	495452	EMPLOYEE VENDOR	173.68
			340-224-0332-000-005 Travel	
10616	05/25/2022	138500	EMPLOYEE VENDOR	335.03
			100-271-0332-213-038 Travel	
10617	05/25/2022	503983	EMPLOYEE VENDOR	220.00
			100-126-0640-000-086 Dues and Fees	

TOTAL NUMBER OF CHECKS:	332	9,887,497.42
TOTAL NUMBER OF EPAYMENTS:	26	7,671.80
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>9,895,169.22</u>