



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register June 2022

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
321348	06/02/2022	504094 360 SUPPLY LLC 736-271-0410-555-036 Non-Instr. Supplies	414.09
321349	06/02/2022	502940 ACAVATI LLC 100-254-0410-006-066 Maint Supplies-District Wide	10,362.95
321351	06/02/2022	503484 AMAZON CAPITAL SERVICES 924-147-0410-000-008 Supplies 210-113-0410-650-660 Supplies 201-112-0410-005-028 Supplies 201-188-0410-022-028 Parent Education Supplies 201-224-0410-022-024 SuppliesInstrucInserviceStaffTraing 924-147-0410-000-044 Supplies	13,112.88
321352	06/02/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 600-256-0323-000-068 Repairs & Maintenance	212.62
321353	06/02/2022	502343 BRUCE AIR FILTER COMPANY LLC 100-254-0410-006-066 Maint Supplies-District Wide 100-254-0410-006-066 Maint Supplies-District Wide	2,180.64
321354	06/02/2022	464900 BSN SPORTS LLC 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	2,886.84
321355	06/02/2022	495795 BYRNES HIGH SCHOOL 741-271-0660-214-041 Field Study	212.00
321356	06/02/2022	172000 CITY OF ROCK HILL 100-258-0395-100-081 Additional Security Services 100-258-0395-100-081 Additional Security Services 707-271-0399-418-007 Misc. Purchased Services 726-271-0399-416-026 Misc. Purchased Services 726-271-0399-420-026 Misc. Purchased Services 730-271-0399-213-030 Misc. Purchased Services 741-271-0399-418-041 Misc. Purchased Services 741-271-0399-420-041 Misc. Purchased Services 742-271-0399-213-042 Other Purchased Services	901.25
321357	06/02/2022	172000 CITY OF ROCK HILL 707-271-0399-288-007 Misc. Purchased Services 707-271-0399-411-007 Misc. Purchased Services 726-271-0399-266-026 Misc. Purchased Services	1,566.25

	730-271-0399-213-030	Misc. Purchased Services	
	741-271-0399-266-041	Misc. Purchased Services	
	741-271-0399-418-041	Misc. Purchased Services	
	741-271-0399-419-041	Misc. Purchased Services	
	742-271-0399-213-042	Other Purchased Services	
321358	06/02/2022	493908 DEPARTMENT OF ADMINISTRATION	2,544.99
		100-254-0340-000-092 Comporium (tel/fax)	
321359	06/02/2022	502175 EDUCATIONAL SERVICES & CONTRACTOR	1,154.54
		570-254-0410-364-066 Upgrade Classroom Finishings	
321360	06/02/2022	489654 EXECUTIVE DESIGNS	210.00
		726-271-0399-214-026 Misc. Purchased Services	
321361	06/02/2022	504085 FOLLETT CONTENT SOLUTIONS LLC	994.59
		100-222-0430-000-044 Library Books	
321362	06/02/2022	228600 FORKLIFTS UNLIMITED INC	238.64
		100-254-0323-006-066 Repairs & Maint-District Wide	
321363	06/02/2022	501092 GLOBAL INTERPRETING NETWORK INC	680.71
		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.	
321364	06/02/2022	493127 HEINEMANN	18,740.56
		397-112-0410-358-660 Supplies	
		371-112-0410-014-024 Supplies	
		201-224-0410-022-660 SuppliesInstrucInserviceStaffTraing	
		371-112-0410-014-006 Supplies	
321365	06/02/2022	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	2,400.00
		100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
321366	06/02/2022	502708 JASON ERIC JOHNSON	7,000.00
		741-271-0399-216-041 Misc. Purchased Services	
321367	06/02/2022	500458 JESSICA V HALL	250.00
		704-271-0399-250-004 Expenditures	
321368	06/02/2022	504190 JOHNATHAN M GUNTER	400.00
		726-271-0399-154-026 Misc. Purchased Services	
321369	06/02/2022	277500 JOHNSON CONTROLS INC	1,219.80
		100-254-0410-006-007 Supplies - Maintenance	
321370	06/02/2022	502020 KEELAN S LOVVORN	240.00
		100-271-0399-216-026 Misc. Purchased Services	
321371	06/02/2022	493644 KELLY SERVICES	123,726.81
		100-111-0314-001-018 Staff Services	
		100-111-0314-001-020 Staff Services	
		100-111-0314-001-022 Staff Services	
		100-111-0314-001-023 Staff Services	
		100-111-0314-001-024 Staff Services	
		100-111-0314-001-048 Staff Services	
		100-112-0314-001-006 Staff Services	
		100-112-0314-001-008 Staff Services	
		100-112-0314-001-016 Staff Services	
		100-112-0314-001-018 Staff Services	
		100-112-0314-001-020 Staff Services	
		100-112-0314-001-022 Staff Services	
		100-112-0314-001-023 Staff Services	

100-112-0314-001-024 Staff Services
100-112-0314-001-028 Staff Services
100-112-0314-001-029 Staff Services
100-112-0314-001-032 Staff Services
100-112-0314-001-044 Staff Services
100-112-0314-001-048 Staff Services
100-112-0314-001-052 Staff Services
100-112-0314-444-006 Substitutes-FMLA/Long Term
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-018 Substitutes-FMLA/Long Term
100-112-0314-444-020 Substitutes-FMLA/Long Term
100-112-0314-444-023 Substitutes-FMLA/Long Term
100-112-0314-444-028 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-044 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
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
100-112-0314-888-022 Staff Services for Vacancy
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-033 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
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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
100-113-0314-001-023 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
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-888-004 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
100-114-0314-001-041 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-049 Staff Services
100-114-0314-444-031 Substitutes-FMLA/Long Term
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-444-049 Substitutes-FMLA/Long Term
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-115-0314-001-026 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-115-0314-888-660 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-048 Staff Services
100-121-0314-001-048 Staff Services
100-121-0314-001-050 Staff Services
100-122-0314-001-052 Staff Services
100-127-0314-001-004 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-022 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-050 Staff Services
100-128-0314-001-018 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-147-0314-001-020 Staff Services
100-147-0314-001-028 Staff Services
100-147-0314-001-044 Staff Services
100-213-0314-001-005 Staff Services
100-213-0314-001-016 Staff Services
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100-213-0314-001-022 Staff Services
100-213-0314-001-023 Staff Services
100-213-0314-001-028 Staff Services
100-213-0314-001-052 Staff Services
100-221-0314-000-660 Staff Services
100-222-0314-001-022 Staff Services
100-222-0314-001-028 Staff Services
100-222-0314-001-032 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
225-112-0314-012-020 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	
	225-112-0314-012-044	Staff Services	
	225-112-0314-012-048	Staff Services	
	225-112-0314-012-052	Staff Services	
	225-112-0314-012-077	Staff Services	
	225-113-0314-012-007	Staff Services	
	225-113-0314-012-030	Staff Services	
	225-113-0314-012-050	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	
	280-213-0314-000-086	Staff Services	
	397-122-0314-000-050	Staff Services	
	801-112-0314-000-020	Staff Services	
	894-113-0314-000-660	Staff Services	
321372	06/02/2022	502055 LAKESIDE AUDIOLOGY	9,039.99
		280-125-0399-000-086 Misc. Purchased Services	
321373	06/02/2022	502301 LAUREN F REMMERS	240.00
		100-271-0399-216-026 Misc. Purchased Services	
321375	06/02/2022	501733 LEWIS HAY DICKERT JR	600.00
		726-271-0399-154-026 Misc. Purchased Services	
321376	06/02/2022	503283 LILY C QUEEN	500.00
		100-114-0399-090-026 Misc. Purchased Services	
321377	06/02/2022	504187 MVATION WORLDWIDE INC	15,129.80
		100-266-0445-000-087 Technology Supplies	
321378	06/02/2022	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	19,529.62
		600-256-0410-000-026 Supplies	
321379	06/02/2022	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	4,911.53
		201-416-0720-022-602 Transits	
		201-416-0720-022-602 Transits	
321380	06/02/2022	504040 POSITIVE BEHAVIOR SUPPORTS CORP	202.50
		100-224-0332-000-086 Travel- Prof. Development	
321381	06/02/2022	504040 POSITIVE BEHAVIOR SUPPORTS CORP	3,287.50
		203-224-0332-650-086 Travel	
		100-224-0332-000-086 Travel- Prof. Development	
321382	06/02/2022	503952 PROCARE THERAPY	4,436.25
		280-126-0311-000-086 Instructional Services	
		100-126-0311-000-086 Instructional Services	
321383	06/02/2022	499057 READING WAREHOUSE INC	1,123.50
		201-112-0410-022-024 SuppliesForInstructionGr1-3	
321384	06/02/2022	387300 REYNOLDS & REYNOLDS PRTG CO INC	3,140.45
		100-114-0410-000-041 Supplies	
321385	06/02/2022	392900 ROCK HILL COCA-COLA CO	101.81
		708-271-0410-146-008 Supplies	
321386	06/02/2022	496429 RON CLARK ACADEMY INC	1,575.00

			100-001-1920-000-000 Prepaid Expenses	
			100-001-1920-000-000 Prepaid Expenses	
			100-001-1920-000-000 Prepaid Expenses	
321387	06/02/2022	502122	SARITA MAXWELL	120.00
			100-271-0399-216-026 Misc. Purchased Services	
321388	06/02/2022	404100	SC DEPARTMENT OF EDUCATION	1,460.56
			100-255-0323-000-070 Contracted Services	
321389	06/02/2022	416000	SCHOLASTIC INC	6,921.81
			201-112-0410-022-032 SuppliesForInstructionGr1-3	
			371-112-0410-014-006 Supplies	
			371-112-0410-014-044 Supplies	
321390	06/02/2022	417800	SCHOOL SPECIALTY LLC	1,035.08
			100-112-0410-940-006 Supplies	
321391	06/02/2022	490387	SC SCHOOL FOR THE DEAF AND BLIND	2,750.00
			100-215-0395-000-086 Other Prof. & Tech. Serv.	
321393	06/02/2022	503873	SHANE BEAMER CAMPS & CLINICS LLC	420.00
			738-271-0660-212-038 Non-instructional Expenditure	
321394	06/02/2022	504202	SHUTTERFLY LIFETOUCH LLC	594.11
			744-271-0410-210-044 Supplies	
321395	06/02/2022	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	2,244.86
			100-221-0410-000-660 Supplies	
			100-262-0410-000-084 Supplies	
321396	06/02/2022	501807	SUNBELT STAFFING LLC	2,550.00
			280-126-0311-000-086 Instructional Services	
321397	06/02/2022	502018	SUNSHINE UNIFORM SERVICE	3,986.26
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
321400	06/02/2022	499044	UNIVERSITY OF SOUTH CAROLINA	500.00
			738-271-0373-728-038 Tuition to Other Entity	
321401	06/02/2022	504200	WEST ROWAN HIGH SCHOOL	242.00
			741-000-1710-414-041 Admissions	
321402	06/02/2022	483100	WINTHROP UNIVERSITY	1,375.00
			100-221-0332-344-660 Travel G&T	
321403	06/07/2022	500241	631529 BRIDGETEK SOLUTIONS LLC	834.60
			100-266-0445-000-087 Technology Supplies	
321404	06/07/2022	503958	9 TO 5 COMPUTER SUPPLY DIST. INC	6,792.00
			874-266-0445-000-087 Technology Supplies	
321406	06/07/2022	503227	ALLIED UNIVERSAL SECURITY SERVICES	74,624.30
			100-258-0395-080-081 SSO District	
			100-258-0395-080-081 SSO District	
321407	06/07/2022	501856	ALL SQUARE DIGITAL SOLUTIONS INC	2,135.72
			100-115-0323-000-036 Repairs and Maintenance	
			100-115-0445-000-036 Technology Supplies	
321408	06/07/2022	503484	AMAZON CAPITAL SERVICES	6,950.46

		225-111-0410-012-020	ESSER II - Supplies	
		225-112-0410-012-020	ESSER II - Supplies	
		225-113-0410-012-020	ESSER II - Supplies	
		225-139-0410-012-020	ESSER II - Supplies	
		225-111-0410-012-020	ESSER II - Supplies	
		225-112-0410-012-020	ESSER II - Supplies	
		225-113-0410-012-020	ESSER II - Supplies	
		225-139-0410-012-020	ESSER II - Supplies	
		225-113-0410-012-016	ESSER II - Supplies	
		225-112-0410-012-018	ESSER II - Supplies	
		210-113-0410-650-660	Supplies	
		100-223-0410-000-086	Supplies	
		100-223-0410-000-086	Supplies	
321409	06/07/2022	501883	AMERICAN LEGION FRANK ROACH POST 34	1,020.00
		726-271-0660-125-026	Pupil Activities	
321410	06/07/2022	121100	APPLE INC	6,071.61
		738-271-0445-210-038	Technology Supplies	
		738-271-0445-210-038	Technology Supplies	
		338-113-0445-000-660	Technology Supplies	
		338-113-0445-000-660	Technology Supplies	
		338-113-0445-000-660	Technology Supplies	
321411	06/07/2022	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	3,744.65
		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	
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		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	
321413	06/07/2022	142500	BOUND TO STAY BOUND BOOKS INC	3,446.33
		397-113-0410-358-660	Supplies	
321414	06/07/2022	464900	BSN SPORTS LLC	26,036.30
		726-271-0410-202-026	Non-Instr. Supplies	
		726-271-0410-202-026	Non-Instr. Supplies	
		726-271-0410-420-026	Supplies	
		726-271-0410-420-026	Supplies	
		726-271-0410-202-026	Non-Instr. Supplies	
		726-271-0410-202-026	Non-Instr. Supplies	
		100-233-0410-000-038	Supplies	
		100-233-0410-000-038	Supplies	
		738-271-0410-347-038	Supplies	
		738-271-0410-347-038	Supplies	
		738-271-0410-347-038	Supplies	
		738-271-0410-347-038	Supplies	
		738-271-0410-347-038	Supplies	
		726-271-0410-213-026	Non-Instr. Supplies	

726-271-0410-213-026 Non-Instr. Supplies

321415	06/07/2022	503396	CAROLINA SHRED LLC	800.00
			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	
321416	06/07/2022	497257	CHRISTIE WILLIAMS	101.50
			600-000-1610-000-026 Lunch sales to pupils	
321417	06/07/2022	172000	CITY OF ROCK HILL	17,320.00
			100-254-0323-006-002 Repairs&Maint District Wide	
			100-254-0323-006-004 Repairs&Maint District Wide	
			100-254-0323-006-006 Repairs&Maint District Wide	
			100-254-0323-006-007 Repairs&Maint District Wide	
			100-254-0323-006-008 Repairs&Maint District Wide	
			100-254-0323-006-014 Repairs&Maint District Wide	
			100-254-0323-006-016 Repairs&Maint District Wide	
			100-254-0323-006-018 Repairs&Maint District Wide	
			100-254-0323-006-020 Repairs&Maint District Wide	
			100-254-0323-006-022 Repairs&Maint District Wide	
			100-254-0323-006-023 Repairs&Maint District Wide	
			100-254-0323-006-024 Repairs&Maint District Wide	
			100-254-0323-006-026 Repairs&Maint District Wide	
			100-254-0323-006-028 Repairs&Maint District Wide	
			100-254-0323-006-029 Repairs&Maint District Wide	
			100-254-0323-006-030 Repairs&Maint District Wide	
			100-254-0323-006-032 Repairs&Maint District Wide	
			100-254-0323-006-034 Repairs&Maint District Wide	
			100-254-0323-006-036 Repairs&Maint District Wide	
			100-254-0323-006-038 Repairs&Maint District Wide	
			100-254-0323-006-041 Repairs&Maint District Wide	
			100-254-0323-006-042 Repairs&Maint District Wide	
			100-254-0323-006-044 Repairs&Maint District Wide	
			100-254-0323-006-046 Repairs&Maint District Wide	
			100-254-0323-006-048 Repairs&Maint District Wide	

100-254-0323-006-050 Repairs&Maint District Wide
100-254-0323-006-052 Repairs&Maint District Wide
100-254-0323-006-066 Repairs & Maint-District Wide
100-254-0323-006-066 Repairs & Maint-District Wide
100-254-0323-006-070 Repairs&Maint District Wide
100-254-0323-006-088 Repairs&Maint District Wide
100-254-0323-006-089 Repairs&Maint District Wide
100-254-0323-006-092 Repairs&Maint District Wide
100-254-0323-006-095 Repairs&Maint District Wide

321418

06/07/2022 171700 CITY OF ROCK HILL

259,020.27

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
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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
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100-254-0470-009-036 Heating/Energy Costs
100-254-0321-009-066 Public Utilities-Water
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100-254-0321-009-040 Public Utilities - Water
100-254-0321-009-016 Public Utilities - Water
100-254-0321-009-038 Public Utilities - Water
100-254-0321-009-010 Public Utilities - Water
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100-254-0321-009-024 Public Utilities - Water
100-254-0470-009-024 Heating/Energy Costs
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100-254-0321-009-014 Public Utilities - Water
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100-254-0321-009-089 Public Utilities - Water
100-254-0470-009-089 Heating/Energy Costs

100-254-0470-009-026	Heating/Energy Costs			
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100-254-0470-009-042	Heating/Energy Costs			
100-254-0470-009-074	Heating/Energy Costs			
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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			
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100-254-0321-009-050	Public Utilities - Water			
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100-254-0321-009-026	Public Utilities - Water			
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100-254-0470-009-041	Heating/Energy Costs			
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100-254-0321-009-095	Public Utilities - Water			
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100-254-0321-009-023	Public Utilities - Water			
100-254-0321-009-007	Public Utilities - Water			
100-254-0470-009-007	Heating/Energy Costs			
100-254-0321-009-042	Public Utilities - Water			
100-254-0321-009-052	Public Utilities - Water			
100-254-0470-009-052	Heating/Energy Costs			
100-254-0470-009-007	Heating/Energy Costs			
321419	06/07/2022	495792	COLLEGE BOARD	968.00
			738-271-0410-299-038 Non-Instr. Supplies	
321420	06/07/2022	501400	DATA NETWORKS SOLUTIONS INC	19,123.30
			100-001-1920-000-000 Prepaid Expenses	
321421	06/07/2022	196050	DELL MARKETING LP	16,365.65
			100-266-0445-000-087 Technology Supplies	
321422	06/07/2022	197100	DEMCO INC	714.97
			100-222-0410-000-006 Supplies	
			706-271-0410-268-006 Non-Instr. Supplies	
321423	06/07/2022	504197	DIGI-KEY ELECTRONICS	8,947.75
			210-113-0410-650-660 Supplies	
321425	06/07/2022	502175	EDUCATIONAL SERVICES & CONTRACTOR	7,128.93
			570-254-0410-364-066 Upgrade Classroom Finishings	
321426	06/07/2022	499802	ENCORE TECHNOLOGY GROUP LLC	35,094.69
			571-253-0545-355-002 Technology Equipment	
			571-253-0545-355-004 Technology Equipment	
			571-253-0545-355-005 Technology Equipment	

	571-253-0545-355-041	Technology Equipment		
	571-253-0545-355-042	Technology Equipment		
	571-253-0545-355-044	Technology Equipment		
	571-253-0545-355-048	Technology Equipment		
	571-253-0545-355-050	Technology Equipment		
	571-253-0545-355-052	Technology Equipment		
	571-253-0545-355-062	Technology Equipment		
	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		
321427	06/07/2022	503201	FAY INNOVATIONS LLC	5,400.00
	100-221-0312-001-660		Instructional Prog. Imp.	
321428	06/07/2022	497719	GREAT LAKES PETROLEUM	39,710.07
	100-254-0326-000-066		Fuel	
321429	06/07/2022	495271	GREENE FINNEY CAULEY LLP	11,375.00
	100-231-0318-001-090		Audit Services	
321430	06/07/2022	502013	HARPER COMPANY OF THE CAROLINAS LLC	7,203.00
	100-254-0323-006-044		Repairs&Maint District Wide	
321431	06/07/2022	493127	HEINEMANN	50,652.09
	397-112-0410-358-660		Supplies	
	397-112-0410-358-660		Supplies	
	100-221-0410-000-660		Supplies	
	397-112-0410-358-660		Supplies	
	397-112-0410-358-660		Supplies	
	397-112-0410-358-660		Supplies	
	397-112-0410-358-660		Supplies	
321433	06/07/2022	504075	HILTON GARDEN INN ATLANTA AIRPORT NORTH	462.96
	100-001-1920-000-000		Prepaid Expenses	
321434	06/07/2022	502538	HP INC	7,361.60
	203-223-0445-650-086		Technology Supplies	
321435	06/07/2022	499549	IXL LEARNING INC	594.00
	100-113-0345-000-219		Technology Services	
321437	06/07/2022	493644	KELLY SERVICES	96,374.80
	100-111-0314-001-028		Staff Services	
	100-111-0314-001-032		Staff Services	
	100-112-0314-001-006		Staff Services	
	100-112-0314-001-008		Staff Services	
	100-112-0314-001-016		Staff Services	
	100-112-0314-001-018		Staff Services	
	100-112-0314-001-020		Staff Services	
	100-112-0314-001-022		Staff Services	
	100-112-0314-001-023		Staff Services	
	100-112-0314-001-024		Staff Services	
	100-112-0314-001-028		Staff Services	
	100-112-0314-001-029		Staff Services	

100-112-0314-001-044 Staff Services
100-112-0314-001-048 Staff Services
100-112-0314-001-052 Staff Services
100-112-0314-444-006 Substitutes-FMLA/Long Term
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-018 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
100-112-0314-444-052 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
100-112-0314-888-022 Staff Services for Vacancy
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-033 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
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100-113-0314-001-008 Staff Services
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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
100-114-0314-001-026 Staff Services
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100-114-0314-001-041 Staff Services
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		
100-115-0314-888-036	Staff Services for Vacancy		
100-115-0314-888-660	Staff Services for Vacancy		
100-121-0314-001-007	Staff Services		
100-121-0314-001-048	Staff Services		
100-122-0314-001-050	Staff Services		
100-127-0314-001-026	Staff Services		
100-127-0314-001-038	Staff Services		
100-137-0314-888-005	Staff Services for Vacancy		
100-147-0314-001-006	Staff Services		
100-213-0314-001-005	Staff Services		
100-213-0314-001-016	Staff Services		
100-213-0314-001-020	Staff Services		
100-213-0314-001-048	Staff Services		
100-221-0314-000-660	Staff Services		
100-222-0314-001-016	Staff Services		
100-252-0314-001-080	Staff Services		
100-254-0314-002-066	Custodial Subs		
100-262-0314-000-084	Staff Services		
100-263-0314-000-082	Staff Services		
221-113-0314-652-660	Staff Services		
225-112-0314-012-006	Staff Services		
225-112-0314-012-008	Staff Services		
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225-112-0314-012-077	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		
341-147-0314-000-024	Staff Services		
801-112-0314-000-020	Staff Services		
894-113-0314-000-660	Staff Services		
321438	06/07/2022 502055 LAKESIDE AUDIOLOGY		4,090.00
	280-125-0399-000-086 Misc. Purchased Services		
321439	06/07/2022 493636 LEGO EDUCATION		3,851.47
	207-115-0410-002-036 Supplies		
321440	06/07/2022 503883 MARIAH FLOYD MCCARTER		200.00
	100-271-0399-216-026 Misc. Purchased Services		
321441	06/07/2022 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		
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	100-213-0399-000-065	Misc. Purchased Services-Nurses		
321442	06/07/2022	490193 MEP INC		7,557.57
	100-221-0410-000-660	Supplies		
321443	06/07/2022	503307 MOBILITY STEWARD LLC		650.00
	329-115-0395-325-036	Other Prof. & Tech. Serv.		
321444	06/07/2022	494960 MOSELEY ARCHITECTS		6,250.01
	570-253-0395-378-018	Classroom Addition		
321445	06/07/2022	503311 NEARPOD INC		2,850.00
	100-001-1920-000-000	Prepaid Expenses		
321446	06/07/2022	347393 NEW HOPE CAROLINAS INC		25,380.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
321447	06/07/2022	347393 NEW HOPE CAROLINAS INC		25,110.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
321448	06/07/2022	504210 ODP BUSINESS SOLUTIONS LLC		1,489.71
	201-139-0410-022-008	SuppliesForInstructionPreK		
	201-139-0410-022-008	SuppliesForInstructionPreK		
	201-139-0410-022-008	SuppliesForInstructionPreK		
	225-111-0410-012-023	ESSER II - Supplies		
	225-111-0410-012-023	ESSER II - Supplies		
	225-112-0410-012-023	ESSER II - Supplies		
	225-112-0410-012-023	ESSER II - Supplies		
	924-147-0410-000-008	Supplies		
	924-147-0410-000-008	Supplies		
321449	06/07/2022	498157 PALMETTO AUDIO & VIDEO LLC		17,415.00
	100-233-0395-001-090	Other Prof. & Tech. Serv.		
	100-266-0345-103-087	Tech Services - Classroom Repairs		
321450	06/07/2022	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI		52,067.69
	100-416-0720-001-000	LEA Pymt - Palmetto School		
321451	06/07/2022	369920 PIONEER VALLEY BOOKS		5,715.69
	397-112-0410-358-660	Supplies		
	225-111-0410-012-052	ESSER II - Supplies		
	225-112-0410-012-052	ESSER II - Supplies		
321452	06/07/2022	503952 PROCARE THERAPY		3,116.50
	280-126-0311-000-086	Instructional Services		
	100-126-0311-000-086	Instructional Services		
321453	06/07/2022	493680 PROJECT LEAD THE WAY INC		1,979.25
	207-115-0410-002-036	Supplies		
321454	06/07/2022	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	
321455	06/07/2022	502473 REBEL ATHLETIC INC	2,192.20
	726-271-0410-220-026	Non-Instr. Supplies	
	726-271-0410-220-026	Non-Instr. Supplies	
321456	06/07/2022	496962 RIDDELL/ALL AMERICAN SPORTS CORP	1,653.50
	100-271-0410-071-042	Supplies	
321457	06/07/2022	495359 ROBROY ENERGY SYSTEMS	24,757.15
	571-253-0540-066-006	Equipment	
	571-253-0540-066-089	Equipment \$5,000 and over	
321458	06/07/2022	489994 ROCHESTER 100 INC	1,145.50
	201-188-0410-022-044	Parent Education Supplies	
321459	06/07/2022	405475 SCFFA ASSOCIATION	500.00
	100-001-1920-000-000	Prepaid Expenses	
321460	06/07/2022	405800 SC HIGH SCHOOL LEAGUE	150.00
	742-271-0410-411-042	Supplies	
321461	06/07/2022	416000 SCHOLASTIC INC	6,146.52
	225-113-0410-012-022	ESSER II - Supplies	
	397-112-0410-358-660	Supplies	
321462	06/07/2022	417800 SCHOOL SPECIALTY LLC	1,156.62
	225-112-0410-012-023	ESSER II - Supplies	
	225-111-0410-012-023	ESSER II - Supplies	
	243-183-0410-001-076	Supplies	
	225-112-0410-012-008	ESSER II - Supplies	
321463	06/07/2022	408400 SC SCHOOL BOARDS INSURANCE TRUST	348,853.00
	100-001-1920-000-000	Prepaid Expenses	
321464	06/07/2022	408400 SC SCHOOL BOARDS INSURANCE TRUST	188,286.00
	100-001-1920-000-000	Prepaid Expenses	
321466	06/07/2022	497255 SHANIQUA LAQUDA	100.00
	706-000-1790-150-006	Revenue	
321467	06/07/2022	424600 SHERWIN-WILLIAMS CO	991.37
	329-115-0410-325-036	Supplies	
	329-115-0410-325-036	Supplies	
	329-115-0410-325-036	Supplies	
321468	06/07/2022	498537 SOLUTION TREE INC	2,600.00
	100-001-1920-000-000	Prepaid Expenses	
321469	06/07/2022	431965 SOUTHERN REGIONAL EDUCATION BOARD	28,300.00
	100-001-1920-000-000	Prepaid Expenses	
321470	06/07/2022	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	214.00
	100-233-0410-000-038	Supplies	
321471	06/07/2022	501807 SUNBELT STAFFING LLC	4,822.50
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
321472	06/07/2022	502018 SUNSHINE UNIFORM SERVICE	4,331.52
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	

	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
321473	06/07/2022	493129 TIM HINTON INC	4,000.00
	100-271-0399-216-038	Misc. Purchased Services	
	738-271-0399-216-038	Misc. Purchased Services	
321474	06/07/2022	503533 T-MOBILE USA INC	860.00
	100-266-0345-000-087	Technology Services	
321475	06/07/2022	466760 UNITED REFRIGERATION INC	7,175.42
	100-001-1700-000-000	Warehouse Inventory	
321476	06/07/2022	465460 US SPECIALTY COATINGS	2,605.30
	726-271-0410-202-026	Non-Instr. Supplies	
321477	06/07/2022	470048 VERIZON WIRELESS	2,704.00
	100-266-0345-000-087	Technology Services	
321478	06/07/2022	503775 WILLIAM R GOING	1,625.00
	100-254-0323-003-066	Activity Bus Repairs	
321479	06/07/2022	487400 YORK COUNTY NATURAL GAS	3,204.86
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-008	Heating/Energy Costs	
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	100-254-0470-009-029	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
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	100-254-0470-009-095	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-052	Heating/Energy Costs	
321480	06/15/2022	404900 SC DEPT OF REVENUE & TAXATION	4,746.57
	100-001-1700-000-000	Warehouse Inventory	
	100-001-1700-000-000	Warehouse Inventory	
	100-001-1700-000-000	Warehouse Inventory	
	100-001-1920-000-000	Prepaid Expenses	
	100-111-0410-000-006	Supplies	
	100-111-0410-000-008	Supplies	
	100-111-0410-000-018	Supplies	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-029	K Snacks	

100-111-0410-150-044 K Snacks
100-111-0410-150-052 K Snacks
100-112-0410-000-006 Supplies
100-112-0410-000-022 Supplies
100-112-0410-000-022 Supplies
100-112-0410-000-029 Supplies
100-112-0410-000-029 Supplies
100-112-0410-000-029 Supplies
100-112-0410-000-029 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-007 Supplies
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100-113-0410-000-008 Supplies
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100-113-0410-000-022 Supplies
100-113-0410-000-042 Supplies
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100-113-0410-000-044 Supplies
100-113-0410-000-044 Supplies
100-113-0410-000-052 Supplies
100-113-0410-000-052 Supplies
100-113-0410-000-077 Supplies
100-113-0410-000-077 Supplies
100-113-0410-000-077 Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-114-0345-090-026 Technology Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
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100-114-0410-000-041 Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
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100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-115-0345-000-036 Technology Services
100-115-0410-000-036 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-127-0410-000-050 Supplies

100-141-0410-344-660 G&T Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-212-0410-000-007 Supplies
100-212-0410-000-044 Supplies
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-005-660 Supplies-Elem Dir
100-221-0410-006-660 Supplies-Secondary Dir
100-223-0345-000-079 Technology Services
100-223-0410-000-049 Supplies
100-223-0410-000-077 Supplies
100-223-0410-000-077 Supplies
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100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-231-0410-000-090 Supplies
100-232-0410-000-060 Supplies
100-233-0345-000-004 Technology Services
100-233-0345-000-007 Technology Services
100-233-0410-000-004 Supplies
100-233-0410-000-004 Supplies
100-233-0410-000-004 Supplies
100-233-0410-000-008 Supplies
100-233-0410-000-008 Supplies
100-233-0410-000-022 Supplies
100-233-0410-000-024 Supplies
100-233-0410-000-024 Supplies
100-233-0410-000-024 Supplies
100-233-0410-000-028 Supplies
100-233-0410-000-029 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-032 Supplies
100-233-0410-000-032 Supplies
100-233-0410-000-032 Supplies
100-233-0410-000-032 Supplies
100-233-0410-000-036 Supplies

100-264-0350-000-078 Advertising
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
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100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-041 Supplies
100-271-0410-000-041 Supplies
100-271-0410-071-007 Supplies
100-271-0410-071-030 Supplies
100-271-0410-071-030 Supplies
100-271-0410-216-004 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0660-071-050 Athletic Support
201-188-0410-022-660 Parent Education Supplies
207-115-0410-002-036 Supplies
210-113-0410-650-660 Supplies
210-113-0410-650-660 Supplies
210-221-0410-650-660 Supplies
338-113-0410-000-033 Supplies
338-113-0410-000-033 Supplies
340-139-0410-000-005 Supplies
340-139-0410-000-005 Supplies
356-181-0410-650-076 Supplies
356-182-0410-650-076 Supplies
356-223-0410-000-076 Supplies
371-112-0410-014-016 Supplies
371-112-0410-014-028 Supplies
371-112-0410-014-029 Supplies
371-112-0410-014-032 Supplies
397-113-0410-358-042 Supplies
704-271-0410-146-004 Supplies
704-271-0410-146-004 Supplies
704-271-0410-181-004 Supplies - 8th Grade
704-271-0410-181-004 Supplies - 8th Grade
704-271-0410-181-004 Supplies - 8th Grade
704-271-0410-181-004 Supplies - 8th Grade
704-271-0410-181-004 Supplies - 8th Grade
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
706-271-0410-146-006 Supplies
706-271-0410-146-006 Supplies
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706-271-0410-146-006 Supplies
706-271-0410-146-006 Supplies
706-271-0410-150-006 Non-Instr. Supplies
707-271-0410-103-007 Supplies

707-271-0410-174-007 Supplies
707-271-0410-174-007 Supplies
707-271-0410-202-007 Expneses - Supplies
707-271-0410-216-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-256-007 Supplies
707-271-0410-288-007 Supplies
707-271-0410-288-007 Supplies
707-271-0410-324-007 Supplies
707-271-0410-411-007 Supplies
707-271-0410-847-007 Supplies
716-271-0410-146-016 Supplies
716-271-0410-256-016 Supplies
716-271-0410-262-016 Non-Instr. Supplies
720-271-0410-347-020 Supplies
722-271-0410-278-022 Non-Instr. Supplies
722-271-0410-278-022 Non-Instr. Supplies
722-271-0410-290-022 Non-Instr. Supplies
723-271-0660-445-023 Pupil Activities
724-271-0410-146-024 Supplies
724-271-0410-210-024 Supplies
724-271-0410-210-024 Supplies
724-271-0410-210-024 Supplies
724-271-0410-210-024 Supplies
724-271-0410-210-024 Supplies
724-271-0410-210-024 Supplies
724-271-0410-291-024 Supplies
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
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726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-123-026 Supplies
726-271-0410-154-026 Supplies
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726-271-0410-240-026 Non-Instr. Supplies
726-271-0410-284-026 Non-Instr. Supplies

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726-271-0410-418-026 Supplies
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726-271-0410-418-026 Supplies
726-271-0410-418-026 Supplies
726-271-0410-418-026 Supplies
726-271-0410-420-026 Supplies
726-271-0410-720-026 Supplies
726-271-0410-806-026 Supplies
726-271-0410-806-026 Supplies
726-271-0410-806-026 Supplies
726-271-0660-214-026 Field Study
728-271-0410-132-028 Supplies
728-271-0410-146-028 supplies
728-271-0410-347-028 Supplies
728-271-0410-347-028 Supplies
728-271-0410-347-028 Supplies
729-271-0325-392-029 Rentals
729-271-0410-146-029 Supplies
729-271-0410-262-029 Non-Instr. Supplies
730-271-0410-132-030 Supplies
730-271-0410-154-030 Supplies
730-271-0410-347-030 Supplies
730-271-0410-347-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
732-271-0410-278-032 Non-Instr. Supplies
732-271-0410-278-032 Non-Instr. Supplies
732-271-0410-278-032 Non-Instr. Supplies
738-271-0410-213-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-288-038 Supplies
738-271-0410-288-038 Supplies
738-271-0410-406-038 Supplies-Boys/Girls Tennis
738-271-0410-410-038 Supplies
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
738-271-0660-420-038 Field Study
741-271-0410-202-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-224-041 Supplies
741-271-0410-284-041 Supplies
741-271-0410-367-041 Supplies
741-271-0410-367-041 Supplies
741-271-0660-202-041 Pupil Activities
741-271-0660-213-041 Pupil Activities
741-271-0660-213-041 Pupil Activities
741-271-0660-213-041 Pupil Activities
742-271-0410-132-042 Supplies
742-271-0410-146-042 Supplies - Pupil Activity

742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-205-042 Supplies
 742-271-0410-220-042 Non-Instr. Supplies
 742-271-0410-347-042 Supplies
 742-271-0410-347-042 Supplies
 742-271-0410-411-042 Supplies
 742-271-0410-793-042 Supplies
 742-271-0410-793-042 Supplies
 742-271-0410-793-042 Supplies
 744-271-0410-146-044 Supplies
 744-271-0410-294-044 Non-Instr. Supplies
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 744-271-0410-294-044 Non-Instr. Supplies
 744-271-0410-294-044 Non-Instr. Supplies
 748-271-0410-146-048 Supplies
 750-271-0410-347-050 Supplies
 750-271-0410-347-050 Supplies
 750-271-0410-411-050 Supplies
 750-271-0410-722-050 Supplies
 801-112-0410-000-008 Supplies
 801-112-0410-000-018 Supplies
 801-112-0410-000-023 Supplies
 801-112-0410-000-044 Supplies
 801-112-0410-000-660 Supplies
 827-216-0410-001-038 Curric, testing, remed material
 833-112-0410-000-024 Supplies
 833-113-0410-000-050 Supplies
 899-112-0545-010-048 Technology Equipment
 899-223-0410-000-065 Supplies
 899-258-0410-000-081 Supplies
 924-147-0410-000-048 Supplies
 924-147-0410-000-048 Supplies
 924-147-0410-000-048 Supplies
 924-147-0410-000-048 Supplies
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 924-147-0410-000-048 Supplies
 924-147-0410-000-048 Supplies
 924-147-0410-000-048 Supplies
 956-182-0410-000-076 Supplies

321481 06/15/2022 404900 SC DEPT OF REVENUE & TAXATION

9,915.04

100-114-0410-000-026 Supplies
 100-212-0410-000-036 Supplies
 100-254-0323-006-032 Repairs&Maint District Wide
 100-254-0410-010-066 Ground Maint Supplies
 201-112-0410-022-024 SuppliesForInstructionGr1-3
 201-112-0410-022-032 SuppliesForInstructionGr1-3
 225-112-0410-012-006 ESSER II - Supplies
 225-112-0410-012-022 ESSER II - Supplies
 329-115-0410-325-036 Supplies
 329-115-0540-325-036 Equipment \$5,000 and Over
 371-112-0410-014-016 Supplies
 571-254-0323-066-007 Repairs and Maintenance
 707-271-0410-216-007 Supplies

	707-271-0410-236-007	Supplies		
	716-271-0410-262-016	Non-Instr. Supplies		
	722-271-0410-262-022	Non-Instr. Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
	726-271-0410-410-026	Supplies		
	730-271-0410-262-030	Non-Instr. Supplies		
	738-271-0410-202-038	Supplies		
	738-271-0410-347-038	Supplies		
	738-271-0410-397-038	Supplies		
	738-271-0410-412-038	Supplies-Wrestling		
	738-271-0410-414-038	Supplies-Baseball JV/V		
	738-271-0410-422-038	Supplies-Girls Soccer		
	741-271-0410-202-041	Supplies		
	744-271-0410-294-044	Non-Instr. Supplies		
	748-271-0410-262-048	Non-Instr. Supplies		
	752-271-0410-262-052	Ice Cream		
321482	06/14/2022	500241 631529 BRIDGETEK SOLUTIONS LLC		980,543.95
	201-112-0445-022-024	Technology Supplies		
	225-266-0445-009-087	Technology Supplies		
	100-266-0445-000-087	Technology Supplies		
	100-266-0545-000-087	Technology Equip \$5,000 and Over		
321484	06/14/2022	503484 AMAZON CAPITAL SERVICES		2,995.06
	201-188-0410-022-034	Parent Education Supplies		
	201-112-0410-022-016	SuppliesForInstructionGr1-3		
	201-112-0410-022-016	SuppliesForInstructionGr1-3		
	201-112-0410-022-016	SuppliesForInstructionGr1-3		
	201-112-0410-022-016	SuppliesForInstructionGr1-3		
	201-112-0410-022-016	SuppliesForInstructionGr1-3		
	201-112-0410-022-016	SuppliesForInstructionGr1-3		
	100-223-0410-000-086	Supplies		
	924-147-0410-000-008	Supplies		
	225-139-0410-012-024	ESSER II - Supplies		
	225-113-0410-012-004	ESSER II - Supplies		
	225-113-0410-012-004	ESSER II - Supplies		
	225-113-0410-012-004	ESSER II - Supplies		
	225-113-0410-012-004	ESSER II - Supplies		
	225-113-0410-012-004	ESSER II - Supplies		
	225-113-0410-012-004	ESSER II - Supplies		
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	225-113-0410-012-004	ESSER II - Supplies		
	225-113-0410-012-004	ESSER II - Supplies		
	225-113-0410-012-004	ESSER II - Supplies		
	225-113-0410-012-004	ESSER II - Supplies		
	225-113-0410-012-004	ESSER II - Supplies		
	225-113-0410-012-004	ESSER II - Supplies		
	225-113-0410-012-004	ESSER II - Supplies		
	225-113-0410-012-004	ESSER II - Supplies		
321485	06/14/2022	121100 APPLE INC		639.86
	338-113-0445-000-660	Technology Supplies		
321487	06/14/2022	502091 ARBITERPAY TRUST ACCOUNT		1,000.00

	738-271-0399-471-038	Misc. Purchased Services	
321488	06/14/2022	495353 BACKGROUND INVESTIGATION BUREAU LLC	3,892.50
	100-258-0395-001-081	Background Checks-Volunteers	
321490	06/14/2022	504199 BOOKS BY THE BUSHEL LLC	2,313.90
	201-188-0410-022-034	Parent Education Supplies	
321491	06/14/2022	142500 BOUND TO STAY BOUND BOOKS INC	3,560.88
	397-113-0410-358-660	Supplies	
	397-000-3597-000-000	Revenue	
321492	06/14/2022	464900 BSN SPORTS LLC	2,593.88
	741-271-0410-414-041	Supplies	
	741-271-0410-414-041	Supplies	
	741-271-0410-416-041	Supplies	
	741-271-0410-416-041	Supplies	
	741-271-0410-416-041	Supplies	
321493	06/14/2022	146725 BUFORD GOFF & ASSOCIATES INC	15,200.00
	570-253-0540-360-016	Energy Retrofit Projects	
321494	06/14/2022	502514 BULK BOOKSTORE	16,717.02
	397-114-0410-358-660	Supplies	
	397-113-0410-358-660	Supplies	
	397-113-0410-358-660	Supplies	
	397-114-0410-358-660	Supplies	
321495	06/14/2022	151425 CAMPCO ENGINEERING INC	1,125.00
	571-254-0395-066-023	Other Prof. & Tech. Serv.	
	571-253-0530-997-044	Improv. Other Than Bldg.	
321496	06/14/2022	501699 CARTER HEARS!	378.08
	280-125-0311-000-086	Instructional Services	
321497	06/14/2022	491370 CDW GOVERNMENT INC	1,341.45
	874-266-0445-000-087	Technology Supplies	
321498	06/14/2022	172000 CITY OF ROCK HILL	10,650.00
	100-233-0325-001-090	Rentals	
321499	06/14/2022	172000 CITY OF ROCK HILL	297.50
	100-258-0395-100-081	Additional Security Services	
	741-271-0399-202-041	Misc. Purchased Services	
	742-271-0399-181-042	Misc. Purchased Services	
321500	06/14/2022	171700 CITY OF ROCK HILL	18,022.98
	100-254-0321-009-004	Public Utilities - Water	
	100-254-0470-009-004	Heating/Energy Costs	
321502	06/14/2022	394900 COMPORIUM COMMUNICATIONS	23,893.05
	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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 100-254-0340-000-052 Comporium (tel/fax)
 100-254-0340-000-066 Comporium (tel/fax)
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 100-254-0340-000-070 Comporium (tel/fax)
 100-254-0340-000-076 Comporium (tel/fax)
 100-254-0340-000-087 Comporium (tel/fax)
 100-254-0340-000-089 Comporium (tel/fax)
 100-254-0340-000-092 Comporium (tel/fax)
 100-254-0340-000-666 Comporium (tel/fax)
 100-254-0340-002-081 Comporium (tel/fax) for Safety
 201-188-0340-005-665 Communication
 740-271-0340-278-040 Telephone

321503 06/14/2022 394900 COMPORIUM COMMUNICATIONS 4,255.24
 100-254-0340-000-092 Comporium (tel/fax)
 100-254-0340-000-092 Comporium (tel/fax)
 100-254-0345-000-089 Technology Services

321504 06/14/2022 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)
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 100-254-0340-000-024 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)	
	100-254-0340-000-049	Comporium (tel/fax)	
	100-254-0340-000-050	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-070	Comporium (tel/fax)	
	100-254-0340-000-076	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
321505	06/14/2022	187200 CURRICULUM ASSOCIATES LLC	12,379.06
	100-001-1920-000-000	Prepaid Expenses	
	201-112-0345-005-008	Technology Services	
	201-112-0345-022-008	Technology Services	
	201-112-0410-022-016	SuppliesForInstructionGr1-3	
321506	06/14/2022	504023 DREAMSEATS, LLC	4,537.87
	741-271-0410-256-041	Supplies	
321507	06/14/2022	206900 DUKE ENERGY	24,208.14
	100-254-0470-009-666	Heating/Energy Costs	
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
321508	06/14/2022	494373 EAI EDUCATION	2,281.26
	100-221-0410-000-660	Supplies	
321509	06/14/2022	503821 FCCLA INC	295.00
	207-224-0332-004-036	Travel	
321510	06/14/2022	501305 FLUENT LANGUAGE SOLUTIONS	440.02
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
321511	06/14/2022	504085 FOLLETT CONTENT SOLUTIONS LLC	4,099.63
	100-222-0430-000-018	Library Books	
321512	06/14/2022	501241 FRONTLINE TECHNOLOGIES GROUP LLC	8,869.77
	280-213-0399-213-084	Misc. Purchased Services	
	100-223-0390-000-086	Other Purchased Services	
321513	06/14/2022	493127 HEINEMANN	26,388.51
	397-112-0410-358-660	Supplies	
	397-112-0410-358-660	Supplies	
	201-112-0410-022-024	SuppliesForInstructionGr1-3	
	397-113-0410-358-660	Supplies	

			397-113-0410-358-660 Supplies	
			397-113-0410-358-660 Supplies	
			371-112-0410-014-029 Supplies	
321515	06/14/2022	501780	HOSTETTER AND SON CONSTRUCTION INC	87,819.83
			570-253-0395-378-018 Classroom Addition	
321516	06/14/2022	498403	HOWARD FERTILIZER AND CHEMICAL CO INC	5,136.00
			100-254-0410-010-066 Ground Maint Supplies	
321517	06/14/2022	502538	HP INC	1,182,077.48
			100-266-0445-000-087 Technology Supplies	
			100-266-0445-000-087 Technology Supplies	
			225-266-0445-009-087 Technology Supplies	
			225-266-0445-009-087 Technology Supplies	
321518	06/14/2022	260600	INTERSTATE SOLUTIONS INC	9,368.19
			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	
			100-254-0410-002-004 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-004 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-066 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-066 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-036 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	
			100-254-0410-002-016 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	
			100-254-0410-002-024 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	
			100-254-0410-002-046 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	
			100-254-0410-002-066 Custodial Supplies	
321520	06/14/2022	503988	J M ROLLOFF AND MORE LLC	872.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
321521	06/14/2022	276120	JOHN A GIFFORD	444.50
			100-231-0395-000-090 Other Prof. & Tech. Serv.	
321522	06/14/2022	497257	KELLY SEBASTIAN	209.20
			600-000-1610-000-038 Lunch sales to pupils	
321523	06/14/2022	493644	KELLY SERVICES	14,404.73
			100-112-0314-444-044 Substitutes-FMLA/Long Term	
			100-112-0314-888-006 Staff Services for Vacancy	
			100-112-0314-888-032 Staff Services for Vacancy	
			100-113-0314-001-042 Staff Services	

	100-113-0314-444-050	Substitutes-FMLA/Long Term	
	100-113-0314-888-042	Staff Services for Vacancy	
	100-114-0314-001-041	Staff Services	
	100-114-0314-888-038	Staff Services for Vacancy	
	100-114-0314-888-041	Staff Services for Vacancy	
	100-115-0314-888-660	Staff Services for Vacancy	
	100-221-0314-000-660	Staff Services	
	100-252-0314-001-080	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-262-0314-000-084	Staff Services	
	100-263-0314-000-082	Staff Services	
	221-113-0314-652-660	Staff Services	
	225-113-0314-012-030	Staff Services	
	280-213-0314-000-086	Staff Services	
321524	06/14/2022	490038 KERSHAW COUNTY SCHOOL DISTRICT	4,766.44
		100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
321525	06/14/2022	493457 KRONOS INCORPORATED	5,535.18
		100-252-0345-000-080 Technology	
321526	06/14/2022	294300 LAKESHORE LEARNING MATERIALS	8,807.69
		201-188-0410-022-034 Parent Education Supplies	
		203-223-0410-000-086 Supplies	
		203-223-0410-000-086 Supplies	
321527	06/14/2022	498036 LAURENS COUNTY SCHOOL DISTRICT 56	963.63
		100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
321528	06/14/2022	497257 LISA WILSON	198.95
		600-000-1610-000-038 Lunch sales to pupils	
321529	06/14/2022	504086 MAGAN GOSTOMSKI	197.22
		280-255-0331-000-070 Student Transportation	
321530	06/14/2022	323800 MCGRAW-HILL SCHOOL EDUCATION LLC	1,285.30
		397-115-0410-358-660 Supplies	
321531	06/14/2022	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	
321533	06/14/2022	502822 MULCH LIFE INC	1,975.00
		100-254-0410-010-066 Ground Maint Supplies	
321534	06/14/2022	504210 ODP BUSINESS SOLUTIONS LLC	606.69
		225-113-0410-012-052 ESSER II - Supplies	
321535	06/14/2022	500269 ONTARIO INVESTMENTS INC	21,270.45
		100-257-0325-001-072 RICOH Rentals	
		100-257-0325-001-072 RICOH Rentals	

321536	06/14/2022	504216	ORANGEBURG COUNTY SCHOOL DISTRICT 100-412-0720-000-080 PROVISOS-Payments to Other LEA's	1,166.50
321537	06/14/2022	498157	PALMETTO AUDIO & VIDEO LLC 899-112-0545-010-048 Technology Equipment	2,815.20
321538	06/14/2022	369920	PIONEER VALLEY BOOKS 201-370-0410-005-663 Supplies 201-370-0410-022-663 Non Technology Supplies 201-370-0410-650-663 Supplies	14,252.40
321539	06/14/2022	504040	POSITIVE BEHAVIOR SUPPORTS CORP 100-224-0332-000-086 Travel- Prof. Development 100-224-0332-000-086 Travel- Prof. Development	3,315.00
321540	06/14/2022	504040	POSITIVE BEHAVIOR SUPPORTS CORP 100-224-0332-000-086 Travel- Prof. Development 100-224-0332-000-086 Travel- Prof. Development	5,082.50
321541	06/14/2022	373720	PRESENTATION SYSTEMS SOUTH 100-221-0545-000-660 Technology Equip \$5,000 and Over	5,208.90
321542	06/14/2022	502764	PROXIMITY LEARNING INC 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	70,704.60
321543	06/14/2022	501479	QUADIENT LEASING USA INC 100-252-0325-000-080 Rentals 100-252-0325-000-080 Rentals	1,917.69
321545	06/14/2022	502473	REBEL ATHLETIC INC 726-271-0410-220-026 Non-Instr. Supplies 726-271-0410-220-026 Non-Instr. Supplies 726-271-0410-220-026 Non-Instr. Supplies 726-271-0410-220-026 Non-Instr. Supplies	3,095.70
321546	06/14/2022	496962	RIDDELL/ALL AMERICAN SPORTS CORP 738-271-0410-202-038 Supplies	6,651.12
321547	06/14/2022	504164	RUTHERFORD LEARNING GROUP INC 100-232-0395-000-060 Other Professional Services	14,240.00
321548	06/14/2022	497108	SCACA 742-271-0640-411-042 Dues and Fees 742-271-0640-411-042 Dues and Fees 742-271-0640-411-042 Dues and Fees 742-271-0640-411-042 Dues and Fees 742-271-0640-411-042 Dues and Fees 742-271-0640-411-042 Dues and Fees 742-271-0640-411-042 Dues and Fees 742-271-0640-411-042 Dues and Fees 742-271-0640-411-042 Dues and Fees	535.00
321549	06/14/2022	416000	SCHOLASTIC INC 201-112-0410-005-028 Supplies 397-112-0410-358-660 Supplies	21,401.82

		397-139-0410-358-660	Supplies		
		397-147-0410-358-660	Supplies		
		397-112-0410-358-660	Supplies		
321550	06/14/2022	415500	SCHOLASTIC INC	217.50	
		371-112-0410-014-044	Supplies		
321551	06/14/2022	417175	SCHOOL DISTRICT OF OCONEE COUNTY	674.59	
		100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
321552	06/14/2022	417800	SCHOOL SPECIALTY LLC	4,618.59	
		201-188-0410-022-028	Parent Education Supplies		
		225-113-0410-012-030	ESSER II - Supplies		
		225-114-0410-012-026	ESSER II - Supplies		
321553	06/14/2022	407600	SC RETIREMENT SYSTEM	2,903,324.41	
		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		
321555	06/14/2022	492370	SOFTDOCS INC	388.50	
		100-252-0345-000-080	Technology		
321556	06/14/2022	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	815,155.80	
		100-223-0410-000-086	Supplies		
		600-256-0395-000-068	Other Prof. & Tech. Mngmt Co		
321557	06/14/2022	493410	STAPLES BUSINESS ADVANTAGE	5,745.23	
		100-223-0410-000-086	Supplies		
		201-139-0410-022-006	SuppliesForInstructionPreK		
		201-139-0410-022-006	SuppliesForInstructionPreK		
		243-183-0410-001-076	Supplies		
		210-113-0410-650-660	Supplies		
		243-183-0410-001-076	Supplies		
		243-183-0410-001-076	Supplies		
		243-183-0410-001-076	Supplies		
		243-183-0410-001-076	Supplies		
		201-112-0410-022-016	SuppliesForInstructionGr1-3		
		243-183-0410-001-076	Supplies		
		243-183-0410-001-076	Supplies		
		201-112-0410-022-016	SuppliesForInstructionGr1-3		
		201-112-0410-022-016	SuppliesForInstructionGr1-3		
		201-112-0410-022-016	SuppliesForInstructionGr1-3		
		225-111-0410-012-052	ESSER II - Supplies		
		225-112-0410-012-052	ESSER II - Supplies		
		225-113-0410-012-052	ESSER II - Supplies		
		225-112-0410-012-008	ESSER II - Supplies		
321558	06/14/2022	502018	SUNSHINE UNIFORM SERVICE	4,529.22	
		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		
		100-254-0399-002-066	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		
321559	06/14/2022	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	161,762.55	
		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	
321560	06/14/2022	503168 VITAL RECORDS CONTROL	1,043.19
		738-271-0410-367-038 Supplies	
321561	06/14/2022	497745 WILLIAM PENFIELD BORDEN	500.00
		100-114-0399-090-026 Misc. Purchased Services	
321562	06/14/2022	504205 YOAV ASHER	400.00
		726-271-0399-154-026 Misc. Purchased Services	
321563	06/14/2022	487400 YORK COUNTY NATURAL GAS	3,715.48
		100-254-0470-009-036 Heating/Energy Costs	
		100-254-0470-009-036 Heating/Energy Costs	
		100-254-0470-009-036 Heating/Energy Costs	
		100-254-0470-009-006 Heating/Energy Costs	
		100-254-0470-009-014 Heating/Energy Costs	
		100-254-0470-009-018 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	
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		100-254-0470-009-026 Heating/Energy Costs	
		100-254-0470-009-028 Heating/Energy Costs	
		100-254-0470-009-066 Heating/Energy Costs	
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		100-254-0470-009-050 Heating/Energy Costs	
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		100-254-0470-009-070 Heating/Energy Costs	
		100-254-0470-009-048 Heating/Energy Costs	
		100-254-0470-009-006 Heating/Energy Costs	
		100-254-0470-009-092 Heating/Energy Costs	
		100-254-0470-009-024 Heating/Energy Costs	
		100-254-0470-009-089 Heating/Energy Costs	
321564	06/14/2022	487400 YORK COUNTY NATURAL GAS	3,624.00
		571-253-0323-066-089 Repairs and Maintenance	
321566	06/14/2022	487800 YORK ELECTRIC COOP INC	5,841.00
		100-254-0470-009-022 Heating/Energy Costs	
321567	06/22/2022	500241 631529 BRIDGETEK SOLUTIONS LLC	45,870.00
		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		
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	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		
	100-266-0345-777-087	Technology Services-Bridgetek		
321568	06/22/2022	503958 9 TO 5 COMPUTER SUPPLY DIST. INC		27,168.00
		874-266-0445-000-087 Technology Supplies		
321569	06/22/2022	107370 ADVANCE AUTO PARTS		7,576.14
		100-254-0410-004-066 Supplies - Automotive		
321570	06/22/2022	504221 ALLISON M WITTERS		125.00
		267-224-0332-650-663 Travel		
321571	06/22/2022	503484 AMAZON CAPITAL SERVICES		3,212.01
		201-224-0410-022-660 SuppliesInstrucInserviceStaffTraing		
		924-147-0410-000-044 Supplies		
		395-212-0410-000-030 Supplies		
		395-212-0410-000-030 Supplies		
		225-111-0410-012-029 ESSER II - Supplies		
		225-111-0410-012-029 ESSER II - Supplies		
		225-112-0410-012-016 ESSER II - Supplies		
		218-171-0410-010-660 Supplies		
		218-171-0410-010-660 Supplies		
321572	06/22/2022	490950 APPLIED DATA TECHNOLOGIES		3,193.95
		600-256-0445-000-068 Technology Supplies		
321573	06/22/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV		6,678.96

	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		
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	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		
321574	06/22/2022	495353 BACKGROUND INVESTIGATION BUREAU LLC		2,366.00
		100-255-0395-000-070 Other Professional Services - Trans		
321575	06/22/2022	499426 BARNES & NOBLE.COM		7,129.77
		225-111-0410-012-052 ESSER II - Supplies		
		225-112-0410-012-052 ESSER II - Supplies		
		225-113-0410-012-052 ESSER II - Supplies		
		100-264-0410-000-078 Supplies		
321576	06/22/2022	489768 BENCHMARK EDUCATION COMPANY LLC		3,960.00
		371-112-0410-014-044 Supplies		
321577	06/22/2022	503148 BEVERLEY E FURROW		125.00
		267-224-0332-650-663 Travel		
321578	06/22/2022	141400 BOOKSOURCE		1,312.26
		397-113-0410-358-660 Supplies		
		397-113-0410-358-660 Supplies		
321580	06/22/2022	502343 BRUCE AIR FILTER COMPANY LLC		8,776.12
		100-254-0410-006-070 Supplies - Maintenance		
		100-254-0410-006-066 Maint Supplies-District Wide		
		100-254-0410-006-005 Supplies - Maintenance		
		100-254-0410-006-024 Supplies - Maintenance		
		100-254-0410-006-016 Supplies - Maintenance		
		100-254-0410-006-020 Supplies - Maintenance		

	100-254-0410-006-044	Supplies - Maintenance	
	100-254-0410-006-023	Supplies - Maintenance	
	100-254-0410-006-052	Supplies - Maintenance	
	100-254-0410-006-042	Supplies - Maintenance	
	100-254-0410-006-007	Supplies - Maintenance	
	100-254-0410-006-038	Supplies - Maintenance	
	100-254-0410-006-041	Supplies - Maintenance	
321581	06/22/2022	503322 BURR & FORMAN LLP	12,750.00
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
321582	06/22/2022	490083 CAMCOR INC	3,838.09
	100-181-0445-000-076	Technology Supplies	
	814-181-0445-000-076	Technology Supplies	
321583	06/22/2022	502644 CAPITAL ELECTRIC	4,827.04
	100-254-0410-006-066	Maint Supplies-District Wide	
321584	06/22/2022	492152 CAROLINA TRAINING ASSOCIATES	4,857.80
	221-114-0445-650-660	Technology Supplies	
321585	06/22/2022	503369 CATHERINE LYNN ADKINS	125.00
	267-224-0332-650-663	Travel	
321587	06/22/2022	504224 CHARLOTTE M RASH	125.00
	267-224-0332-650-663	Travel	
321588	06/22/2022	504223 COLLEEN B TATE	125.00
	267-224-0332-650-663	Travel	
321589	06/22/2022	495792 COLLEGE BOARD	7,567.00
	319-114-0410-000-660	Supplies	
321590	06/22/2022	503342 CONCENTRA MEDICAL CENTERS	169.18
	100-004-4870-000-000	Worker's Compensation Payable	
321591	06/22/2022	503986 CULINARY DEPOT INC	12,708.78
	600-256-0540-000-041	Equipment \$5,000 and over	
321592	06/22/2022	502453 CUSTOM TEACHING SOLUTIONS LLC	4,500.00
	267-224-0332-650-663	Travel	
321593	06/22/2022	501400 DATA NETWORKS SOLUTIONS INC	25,786.00
	100-001-1920-000-000	Prepaid Expenses	
321595	06/22/2022	493908 DEPARTMENT OF ADMINISTRATION	2,659.61
	100-254-0340-000-092	Comporium (tel/fax)	
321596	06/22/2022	504197 DIGI-KEY ELECTRONICS	1,423.26
	210-113-0410-650-660	Supplies	
	210-113-0410-650-660	Supplies	
	210-113-0410-650-660	Supplies	
321597	06/22/2022	491431 DISCOVERY EDUCATION INC	8,134.00
	100-001-1920-000-000	Prepaid Expenses	
321598	06/22/2022	504220 EMILY J SMITH	125.00
	267-224-0332-650-663	Travel	
321599	06/22/2022	498625 FABIA GARY	360.00
	801-000-1999-000-660	Revenue	
321600	06/22/2022	504085 FOLLETT CONTENT SOLUTIONS LLC	567.42
	100-222-0430-000-044	Library Books	
321601	06/22/2022	230330 FRANKLIN COVEY CLIENT SALES INC	5,029.73
	201-112-0410-022-016	SuppliesForInstructionGr1-3	

321602	06/22/2022	504222	FREDERICK J DEROBERTIS	4,800.00
			267-224-0332-650-663 Travel	
321603	06/22/2022	501092	GLOBAL INTERPRETING NETWORK INC	5,033.64
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
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			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.	
321604	06/22/2022	239900	GRAYBAR ELECTRIC CO	722.32
			100-266-0445-000-087 Technology Supplies	
321605	06/22/2022	497719	GREAT LAKES PETROLEUM	39,205.93
			100-254-0326-000-066 Fuel	
321606	06/22/2022	499923	HAND2MIND INC	2,182.65
			371-112-0410-014-029 Supplies	
			371-112-0410-014-029 Supplies	
321607	06/22/2022	493127	HEINEMANN	8,616.45
			100-112-0410-940-044 Supplies	
			100-233-0410-000-044 Supplies	
321608	06/22/2022	503006	HERALD OFFICE SUPPLY INC	13,286.51
			100-223-0410-000-086 Supplies	
			100-223-0410-000-086 Supplies	
			100-223-0410-000-086 Supplies	
			100-223-0410-000-086 Supplies	
			100-232-0410-000-060 Supplies	
321609	06/22/2022	502538	HP INC	2,536,167.50
			225-266-0445-009-087 Technology Supplies	
			225-266-0445-009-087 Technology Supplies	
			225-266-0445-009-087 Technology Supplies	
			225-266-0445-009-087 Technology Supplies	
			225-266-0445-009-087 Technology Supplies	
321610	06/22/2022	260600	INTERSTATE SOLUTIONS INC	209,282.40
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-041 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-038 Custodial Supplies	
			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	
			100-254-0410-002-041 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-041 Custodial Supplies	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0410-002-041 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	
	100-254-0410-002-052	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-026	Custodial Supplies	
321611	06/22/2022	501899 JEAN A ERLE	125.00
	267-224-0332-650-663	Travel	
321612	06/22/2022	504196 JEDD R HAFER	5,500.00
	221-224-0312-622-660	Instructional Prog. Imp.	
	221-224-0312-654-660	Instructional Prog. Imp.	
321613	06/22/2022	503354 JOANNA L SWOFFORD	125.00
	267-224-0332-650-663	Travel	
321614	06/22/2022	278300 JOSTENS INC	13,799.67
	738-271-0410-210-038	Non-Instr. Supplies	
321615	06/22/2022	501947 JULIE KATHLEEN WELDON	125.00
	267-224-0332-650-663	Travel	
321616	06/22/2022	504219 KATINA C SHACKELFORD	125.00
	267-224-0332-650-663	Travel	
321617	06/22/2022	493644 KELLY SERVICES	14,798.91
	100-112-0314-888-006	Staff Services for Vacancy	
	100-113-0314-888-050	Staff Services for Vacancy	
	100-114-0314-888-031	Staff Services for Vacancy	
	100-115-0314-888-660	Staff Services for Vacancy	
	100-172-0314-000-219	Staff Services	
	100-173-0314-000-031	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-221-0314-000-660	Staff Services	
	100-252-0314-001-080	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-262-0314-000-084	Staff Services	
	100-263-0314-000-082	Staff Services	
	221-113-0314-652-660	Staff Services	
321618	06/22/2022	503368 KIMBERLY H WATTS	125.00
	267-224-0332-650-663	Travel	
321619	06/22/2022	501406 LANGUAGE LINE SERVICES INC	191.45
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
321620	06/22/2022	503353 MELISSA J CHAPMAN	125.00
	267-224-0332-650-663	Travel	
321622	06/22/2022	503908 MULTIDISCIPLINARY THERAPY INC	1,728.00
	100-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
321623	06/22/2022	347393 NEW HOPE CAROLINAS INC	11,880.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
321624	06/22/2022	347393 NEW HOPE CAROLINAS INC	16,380.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
321625	06/22/2022	504043 OLIVIA M GREGORY	125.00
	267-224-0332-650-663	Travel	
321626	06/22/2022	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	
321627	06/22/2022 499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	4,169.71
	201-416-0720-022-602 Transits	
	201-416-0720-022-602 Transits	
321628	06/22/2022 370200 PITSCO EDUCATION	2,776.65
	210-113-0410-650-660 Supplies	
321629	06/22/2022 493680 PROJECT LEAD THE WAY INC	14,010.00
	329-115-0410-325-036 Supplies	
321630	06/22/2022 499057 READING WAREHOUSE INC	12,277.03
	397-114-0410-358-660 Supplies	
	397-112-0410-358-660 Supplies	
321631	06/22/2022 502191 REAL LINK EDUCATIONAL SERVICES LLC	1,750.00
	221-224-0312-650-660 Instructional Prog. Imp.	
321632	06/22/2022 383100 REALLY GOOD STUFF INC	458.42
	225-111-0410-012-023 ESSER II - Supplies	
321634	06/22/2022 394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	3,189.19
	899-000-1999-000-065 Revenue - Nurses Support	
321635	06/22/2022 497624 S C DEPARTMENT OF JUVENILE JUSTICE	863.88
	100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
321636	06/22/2022 416000 SCHOLASTIC INC	2,206.50
	397-112-0410-358-660 Supplies	
	100-112-0410-940-006 Supplies	
321637	06/22/2022 417800 SCHOOL SPECIALTY LLC	6,965.14

	100-233-0410-000-041	Supplies		
	243-183-0410-001-076	Supplies		
321638	06/22/2022	493138	SERVICE ASSOCIATES INC	3,750.00
	100-266-0395-000-087	Other Prof. & Tech. Serv.		
321640	06/22/2022	424600	SHERWIN-WILLIAMS CO	2,454.30
	329-115-0410-325-036	Supplies		
321641	06/22/2022	498537	SOLUTION TREE INC	6,890.00
	100-266-0332-000-087	Travel		
321642	06/22/2022	493410	STAPLES BUSINESS ADVANTAGE	5,136.45
	201-112-0410-022-006	SuppliesForInstructionGr1-3		
	201-112-0410-022-006	SuppliesForInstructionGr1-3		
	100-233-0445-000-029	Technology Supplies		
	100-252-0410-000-080	Supplies		
	225-114-0410-012-026	ESSER II - Supplies		
	225-113-0410-012-023	ESSER II - Supplies		
	225-113-0410-012-023	ESSER II - Supplies		
321643	06/22/2022	504001	STEPPING STONES GROUP LLC	25,625.00
	280-126-0311-000-086	Instructional Services		
	100-126-0311-000-086	Instructional Services		
	280-126-0311-000-086	Instructional Services		
321644	06/22/2022	440200	SUBSCRIPTION SERVICES OF AMERICA INC	580.24
	100-222-0440-000-032	Periodicals		
321645	06/22/2022	502018	SUNSHINE UNIFORM SERVICE	6,489.90
	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		
	100-254-0399-000-066	Misc. Purchased Services		
	100-254-0399-000-066	Misc. Purchased Services		
	100-254-0399-000-066	Misc. Purchased Services		
	100-254-0399-000-066	Misc. Purchased Services		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0399-000-066	Misc. Purchased Services		
	100-254-0399-000-066	Misc. Purchased Services		
321646	06/22/2022	503443	TAMARA G BLESSING	125.00
	267-224-0332-650-663	Travel		
321649	06/22/2022	499931	TRACEY LEA GRAYBEAL DENNEY	125.00
	267-224-0332-650-663	Travel		
321651	06/22/2022	461590	TROJAN CLUB NORTHWESTERN HIGH SCHOOL	300.00
	741-271-0660-202-041	Pupil Activities		
321652	06/22/2022	498625	TYNASIA BROWN	360.00
	801-000-1999-000-660	Revenue		
321653	06/22/2022	470048	VERIZON WIRELESS	7,669.67
	100-114-0340-000-049	Communication		
	100-211-0340-101-083	Telephone - Home School Workers		
	100-213-0340-000-065	Communication-Nurses		
	100-216-0340-000-083	Communication		
	100-221-0340-000-660	Communication		
	100-223-0340-000-077	Communication		
	100-223-0340-000-079	Comporium (tel/fax)		

100-223-0340-000-086 Communication
 100-232-0340-000-060 Communication
 100-233-0340-000-002 Communication
 100-233-0340-000-004 Communication
 100-233-0340-000-006 Communication
 100-233-0340-000-007 Communication
 100-233-0340-000-008 Communication
 100-233-0340-000-014 Communication
 100-233-0340-000-016 Communication
 100-233-0340-000-018 Communication
 100-233-0340-000-020 Communication
 100-233-0340-000-022 Communication
 100-233-0340-000-023 Communication
 100-233-0340-000-028 Communication
 100-233-0340-000-029 Communication
 100-233-0340-000-030 Communication
 100-233-0340-000-031 Communication
 100-233-0340-000-041 Communication
 100-233-0340-000-048 Communication
 100-233-0340-000-050 Communication
 100-233-0340-000-052 Communication
 100-233-0340-000-076 Communication
 100-252-0340-000-080 Communication
 100-252-0380-000-080 Misc Purchased Serv for Head of Org
 100-254-0340-000-081 Comporium (tel/fax)
 100-254-0340-001-066 Verizon-Cell Phones
 100-254-0340-009-066 Communications
 100-254-0445-000-081 Technology Supplies
 100-255-0340-000-070 Communication
 100-257-0340-000-072 Communication
 100-258-0340-000-081 Communications - Security
 100-262-0340-000-084 Telephone
 100-263-0340-001-082 Communication for Communications
 100-263-0340-002-082 Communication - Marketing
 100-264-0340-000-078 Communication
 100-266-0340-000-087 Communication
 280-223-0340-000-086 Communication
 338-233-0340-000-033 Communication
 600-256-0340-000-068 Telephone
 741-271-0340-213-041 Communication

321654 06/22/2022 487400 YORK COUNTY NATURAL GAS 1,647.27

100-254-0470-009-038 Heating/Energy Costs
 100-254-0470-009-038 Heating/Energy Costs
 100-254-0470-009-038 Heating/Energy Costs
 100-254-0470-009-038 Heating/Energy Costs
 100-254-0470-009-038 Heating/Energy Costs
 100-254-0470-009-038 Heating/Energy Costs
 100-254-0470-009-038 Heating/Energy Costs
 100-254-0470-009-004 Heating/Energy Costs
 100-254-0470-009-016 Heating/Energy Costs
 100-254-0470-009-020 Heating/Energy Costs
 100-254-0470-009-038 Heating/Energy Costs

321655 06/22/2022 487800 YORK ELECTRIC COOP INC 11,602.15

	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	
321656	06/29/2022	101900 ACT INC	30,140.00
	319-114-0410-000-660	Supplies	
321657	06/29/2022	497255 ADRIENNE MCCORMICK	115.00
	741-000-1790-210-041	Revenue	
321659	06/29/2022	497255 ALISHA BARBER	115.00
	741-000-1790-210-041	Revenue	
321660	06/29/2022	503227 ALLIED UNIVERSAL SECURITY SERVICES	88,806.59
	100-258-0395-080-081	SSO District	
	100-258-0395-080-081	SSO District	
321661	06/29/2022	503484 AMAZON CAPITAL SERVICES	1,182.91
	225-113-0410-012-007	ESSER II - Supplies	
	225-139-0410-012-008	ESSER II - Supplies	
	225-139-0410-012-023	ESSER II - Supplies	
	225-113-0410-012-023	ESSER II - Supplies	
	225-113-0410-012-008	ESSER II - Supplies	
321662	06/29/2022	117180 ANDERSON SCHOOL DISTRICT FIVE	523.75
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
321664	06/29/2022	497134 ARSCO RETIREMENT MANAGER	59,143.72
	100-004-4540-000-000	S.C. Retirement	
	100-004-4542-000-000	ORP Retirement - ARSCO	
321665	06/29/2022	502643 ASIFLEX	728.48
	100-004-4563-000-000	Administrative Fees - Monyplus	
321666	06/29/2022	502643 ASIFLEX	48,622.12
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
321668	06/29/2022	496021 B&K PRO AUDIO AND LIGHTING LLC	1,680.26
	100-113-0410-000-052	Supplies	
321669	06/29/2022	141400 BOOKSOURCE	9,992.00
	100-221-0410-000-660	Supplies	
321670	06/29/2022	464900 BSN SPORTS LLC	4,868.50
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
321671	06/29/2022	503322 BURR & FORMAN LLP	560.50
	100-231-0319-000-090	Legal Services	
321672	06/29/2022	151425 CAMPCO ENGINEERING INC	1,875.00
	571-254-0395-066-023	Other Prof. & Tech. Serv.	
	571-253-0530-997-044	Improv. Other Than Bldg.	
321674	06/29/2022	491370 CDW GOVERNMENT INC	894.31
	874-266-0445-000-087	Technology Supplies	
321675	06/29/2022	172000 CITY OF ROCK HILL	250.00
	100-258-0395-100-081	Additional Security Services	
	100-258-0395-100-081	Additional Security Services	
321676	06/29/2022	172000 CITY OF ROCK HILL	2,050.00
	100-258-0395-100-081	Additional Security Services	
	750-271-0399-256-050	Misc. Purchased Services	
321677	06/29/2022	495792 COLLEGE BOARD	15,886.00

		319-114-0410-000-660	Supplies	
		319-114-0410-000-660	Supplies	
		319-114-0410-000-660	Supplies	
321678	06/29/2022	394900	COMPORIUM COMMUNICATIONS	1,259.00
		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	
321679	06/29/2022	503986	CULINARY DEPOT INC	6,344.78
		600-256-0410-000-048	Supplies	
321680	06/29/2022	498074	DBQ PROJECT	2,977.28
		371-113-0410-014-050	Supplies	
321681	06/29/2022	206900	DUKE ENERGY	252.40
		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	
321682	06/29/2022	499802	ENCORE TECHNOLOGY GROUP LLC	277,754.93
		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	

	571-253-0545-355-666	Technology Equipment	
	571-258-0345-355-081	Technology Services	
321683	06/29/2022	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC	600.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
321684	06/29/2022	208022 ERIC ARMIN INC	1,159.20
	371-113-0410-014-050	Supplies	
321685	06/29/2022	504204 FACILITIES MANAGEMENT EXPRESS	15,961.92
	100-254-0345-000-066	Technology Purchased Services	
321686	06/29/2022	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30
	100-004-4490-000-000	Child Support Deductions	
321687	06/29/2022	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
	100-004-4587-000-000	Future Scholar 529 Plan	
321688	06/29/2022	233900 GARRETT BOOK COMPANY	3,700.50
	397-113-0410-358-660	Supplies	
	397-113-0410-358-660	Supplies	
321689	06/29/2022	501092 GLOBAL INTERPRETING NETWORK INC	1,017.08
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
321690	06/29/2022	494142 HALLIGAN MAHONEY & WILLIAMS	8,020.59
	100-231-0319-000-090	Legal Services	
321691	06/29/2022	499923 HAND2MIND INC	2,100.23
	371-113-0410-014-050	Supplies	
	371-113-0410-014-050	Supplies	
321692	06/29/2022	497255 HEATHER JACKSON	115.00
	741-000-1790-210-041	Revenue	
321693	06/29/2022	493127 HEINEMANN	6,149.61
	201-224-0410-022-016	SuppliesInstrucInserviceStaffTraing	
	100-221-0410-000-660	Supplies	
	201-224-0410-022-660	SuppliesInstrucInserviceStaffTraing	
321694	06/29/2022	503006 HERALD OFFICE SUPPLY INC	3,103.45
	100-115-0410-000-036	Supplies	
	600-256-0410-000-068	Supplies	
321695	06/29/2022	252860 HORRY COUNTY SCHOOLS	307.13
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
321697	06/29/2022	500363 ISTE	1,320.00
	100-224-0332-000-028	Travel- Prof. Development	
	201-224-0332-005-028	Travel	
321698	06/29/2022	500363 ISTE	1,420.00
	221-224-0332-722-660	Travel	
321699	06/29/2022	497255 JILL SMITH	115.00
	741-000-1790-210-041	Revenue	
321700	06/29/2022	503988 J M ROLLOFF AND MORE LLC	472.00
	100-254-0323-006-066	Repairs & Maint-District Wide	

321701	06/29/2022	493644	KELLY SERVICES	16,687.45
			100-112-0314-888-006 Staff Services for Vacancy	
			100-113-0314-444-050 Substitutes-FMLA/Long Term	
			100-115-0314-888-660 Staff Services for Vacancy	
			100-172-0314-000-219 Staff Services	
			100-173-0314-000-031 Staff Services	
			100-213-0314-001-030 Staff Services	
			100-213-0314-001-086 Staff Services	
			100-221-0314-000-660 Staff Services	
			100-254-0314-002-066 Custodial Subs	
			203-224-0314-000-086 Staff Services	
			210-113-0314-650-660 Staff Services	
			221-113-0314-652-660 Staff Services	
			225-213-0314-002-065 Staff Services	
			801-171-0314-000-052 Staff Services	
321702	06/29/2022	497255	KIM FAILE	115.00
			741-000-1790-210-041 Revenue	
321703	06/29/2022	497255	KIWANNA BRACKETT	115.00
			741-000-1790-210-041 Revenue	
321704	06/29/2022	294300	LAKESHORE LEARNING MATERIALS	1,503.33
			924-147-0410-000-023 Supplies	
321706	06/29/2022	494246	MAGNATAG INC	4,424.85
			201-112-0410-022-024 SuppliesForInstructionGr1-3	
321707	06/29/2022	494877	MARYLAND CHILD SUPPORT ACCOUNT	415.00
			100-004-4490-000-000 Child Support Deductions	
321708	06/29/2022	323800	MCGRAW-HILL SCHOOL EDUCATION LLC	2,274.01
			397-115-0410-358-660 Supplies	
321709	06/29/2022	490193	MEP INC	409.02
			100-221-0410-000-660 Supplies	
321711	06/29/2022	489657	NC DEPT OF REVENUE	748.25
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
321712	06/29/2022	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	286,131.89
			600-256-0410-000-030 Supplies	
			600-256-0540-000-030 Equipment \$5,000 and over	
			600-256-0410-000-042 Supplies	
321713	06/29/2022	496086	NYS CHILD SUPPORT PROCESSING CENTER	702.00
			100-004-4490-000-000 Child Support Deductions	
321714	06/29/2022	503435	PAMELA SIMMONS-BEASELY	558.50
			100-004-4548-000-000 Bankruptcy	
321715	06/29/2022	504166	PROADVISORCOACH	7,500.00
			100-232-0395-000-060 Other Professional Services	
321716	06/29/2022	502439	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	562.12
			100-004-4552-000-000 Unum Insurance	
321717	06/29/2022	503501	QUADIENT FINANCE USA INC	8,500.00
			100-001-1781-000-000 Postage Inventory	
321718	06/29/2022	489656	RAE CROWTHER FOOTBALL & STRENGTH CO	2,427.83
			741-271-0410-202-041 Supplies	
321719	06/29/2022	496962	RIDDELL/ALL AMERICAN SPORTS CORP	5,460.19
			741-271-0410-202-041 Supplies	

321733	06/29/2022	494434	SSBT as TTEE for SCORP MM061953-001-130	33,821.69
			100-004-4540-000-000 S.C. Retirement	
			100-004-4541-000-000 ORP Retirement - MassMutual	
321734	06/29/2022	436400	STATE DEPARTMENT OF EDUCATION	974,617.05
			600-004-4270-000-000 Due to Federal-USDA	
321735	06/29/2022	504001	STEPPING STONES GROUP LLC	1,638.75
			203-126-0311-650-086 Instructional Services	
321736	06/29/2022	499341	TEXAS SDU	212.00
			100-004-4490-000-000 Child Support Deductions	
321738	06/29/2022	467100	UNITED WAY OF YORK COUNTY SC	1,217.50
			100-004-4565-000-000 United Way Deductions	
321739	06/29/2022	465550	US TREASURY	100.00
			100-004-4520-000-000 Federal Tax Withholdings	
321740	06/29/2022	465550	US TREASURY	183.00
			100-004-4520-000-000 Federal Tax Withholdings	
321741	06/29/2022	503168	VITAL RECORDS CONTROL	579.61
			726-271-0399-125-026 Misc. Purchased Services	
321742	06/29/2022	504180	VOIGT ABERNATHY	2,500.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
321743	06/29/2022	483100	WINTHROP UNIVERSITY	64,640.00
			100-148-0372-344-660 Tuition to LEA	
321744	06/29/2022	488200	YORK TECHNICAL COLLEGE	7,726.50
			100-221-0312-000-660 Instructional Program Improv.	
10619	06/01/2022	501674	EMPLOYEE VENDOR	370.27
			100-221-0332-006-660 Travel-Secondary Dir	
10625	06/01/2022	501085	EMPLOYEE VENDOR	324.13
			201-224-0332-022-008 Travel	
10630	06/01/2022	498777	EMPLOYEE VENDOR	321.13
			100-221-0332-000-660 Travel	
10634	06/01/2022	501860	EMPLOYEE VENDOR	175.00
			397-224-0312-311-660 Instructional Prog. Imp.	
10639	06/08/2022	502083	EMPLOYEE VENDOR	124.96
			100-221-0332-005-660 Travel-Elem Dir	
10644	06/08/2022	503905	EMPLOYEE VENDOR	120.92
			100-266-0332-000-087 Travel	
10646	06/08/2022	501797	EMPLOYEE VENDOR	125.60
			203-224-0332-000-086 Travel	
10647	06/08/2022	307780	EMPLOYEE VENDOR	139.99
			203-224-0332-000-086 Travel	
10652	06/08/2022	501695	EMPLOYEE VENDOR	124.96
			100-223-0332-000-086 Travel	
			100-223-0332-000-086 Travel	
10653	06/08/2022	501706	EMPLOYEE VENDOR	287.37
			100-233-0332-000-050 Travel	
10663	06/08/2022	503199	EMPLOYEE VENDOR	259.97
			600-256-0332-000-068 Travel	
10664	06/08/2022	501660	EMPLOYEE VENDOR	116.47
			100-211-0332-101-083 Travel - Home School Workers	
10672	06/15/2022	491420	EMPLOYEE VENDOR	179.94
			100-221-0332-007-660 Travel-Prof Learning	

10674	06/15/2022	504097	EMPLOYEE VENDOR	122.50
			100-188-0332-000-034 Travel	
10682	06/23/2022	502808	EMPLOYEE VENDOR	178.72
			600-256-0332-000-068 Travel	
10684	06/23/2022	500150	EMPLOYEE VENDOR	384.89
			201-224-0332-022-044 TravelCostsforInservice&StaffTraing	
10685	06/23/2022	489359	EMPLOYEE VENDOR	173.92
			267-264-0380-000-078 Travel - Head of Organz	
10692	06/23/2022	504225	EMPLOYEE VENDOR	384.89
			201-224-0332-022-044 TravelCostsforInservice&StaffTraing	
10693	06/29/2022	502264	EMPLOYEE VENDOR	215.34
			100-266-0332-000-087 Travel	
10695	06/29/2022	503905	EMPLOYEE VENDOR	194.98
			100-266-0332-000-087 Travel	
10696	06/29/2022	500663	EMPLOYEE VENDOR	218.41
			100-221-0332-000-660 Travel	
			201-224-0332-022-660 TravelCostsforInservice&StaffTraing	
10702	06/29/2022	503010	EMPLOYEE VENDOR	152.00
			329-224-0332-378-007 Travel	
10703	06/29/2022	500935	EMPLOYEE VENDOR	897.23
			100-221-0332-006-660 Travel-Secondary Dir	
10704	06/29/2022	504227	EMPLOYEE VENDOR	152.00
			329-224-0332-378-007 Travel	
10706	06/29/2022	502651	EMPLOYEE VENDOR	352.62
			100-233-0332-000-041 Travel	

TOTAL NUMBER OF CHECKS:	357	16,719,820.74
TOTAL NUMBER OF EPAYMENTS:	25	9,118.31
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>16,728,939.05</u>