

	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
323945	10/04/2022	489768 BENCHMARK EDUCATION COMPANY LLC	1,722.60
	100-221-0410-000-660	Supplies	
323947	10/04/2022	464900 BSN SPORTS LLC	1,740.56
	726-271-0410-442-026	Supplies	
	726-271-0410-442-026	Supplies	
	738-271-0410-213-038	Non-Instr. Supplies	
323948	10/04/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323949	10/04/2022	172000 CITY OF ROCK HILL	11,432.50
	726-271-0399-202-026	Misc. Purchased Services	
	726-271-0399-402-026	Misc. Purchased Services	
	726-271-0399-410-026	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	738-271-0399-202-038	Misc. Purchased Services	
	741-271-0399-202-041	Misc. Purchased Services	
	742-271-0399-202-042	Misc. Purchased Services	
	742-271-0399-410-042	Misc. Purchased Services	
	750-271-0399-213-050	Other Purchased Services	
323950	10/04/2022	173200 CLASSIC PRODUCTIONS FOR STUDENTS	1,428.00
	100-271-0660-000-052	Field Study	
	752-271-0660-448-052	Pupil Activities	
323952	10/04/2022	503986 CULINARY DEPOT INC	5,248.84
	600-256-0410-000-038	Supplies	
323953	10/04/2022	496410 CULTURE & HERITAGE MUSEUMS	3,464.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
323954	10/04/2022	493908 DEPARTMENT OF ADMINISTRATION	2,481.96
	100-254-0340-000-092	Comporium (tel/fax)	
323955	10/04/2022	503215 DR. MELISSA A REEVES LLC	6,150.00
	100-213-0395-000-086	Other Prof. & Tech. Serv.	
323957	10/04/2022	495487 EARLY LEARNING PARTNERSHIP OF YORK COUNT	7,000.00
	100-232-0640-000-060	Dues and Fees	
323958	10/04/2022	504337 EMPOWER TRUST COMPANY LLC	35,828.09
	100-004-4540-000-000	S.C. Retirement	
	100-004-4541-000-000	ORP Retirement - MassMutual	
323959	10/04/2022	230330 FRANKLIN COVEY CLIENT SALES INC	1,449.38
	201-188-0410-022-016	Parent Education Supplies	
	201-188-0410-022-016	Parent Education Supplies	
323960	10/04/2022	500847 HERSHEY CREAMERY COMPANY	1,964.69
	706-271-0410-262-006	Non-Instr. Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
	728-271-0410-262-028	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	

730-271-0410-262-030 Non-Instr. Supplies

730-271-0410-262-030 Non-Instr. Supplies

323961

10/04/2022 260600 INTERSTATE SOLUTIONS INC

70,735.24

100-254-0399-002-066 Custodial Laundry Services

100-254-0323-002-052 Repairs and Maintenance

100-254-0323-002-052 Repairs and Maintenance

100-254-0323-002-092 Repairs and Maintenance

100-254-0323-002-007 Repairs and Maintenance

100-254-0323-002-007 Repairs and Maintenance

100-254-0323-002-007 Repairs and Maintenance

100-254-0323-002-007 Repairs and Maintenance

100-254-0323-002-006 Repairs and Maintenance

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100-254-0323-002-008 Repairs and Maintenance

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100-254-0323-002-018 Repairs and Maintenance

100-254-0323-002-018 Repairs and Maintenance

100-254-0323-002-018 Repairs and Maintenance

100-254-0323-002-023 Repairs and Maintenance

100-254-0323-002-022 Repairs and Maintenance

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100-254-0323-002-024 Repairs and Maintenance

100-254-0323-002-024 Repairs and Maintenance

100-254-0323-002-026 Repairs and Maintenance

100-254-0323-002-026 Repairs and Maintenance

100-254-0323-002-026 Repairs and Maintenance

100-254-0323-002-028 Repairs and Maintenance

100-254-0323-002-066 Custodial Equip R&M

100-254-0323-002-066 Custodial Equip R&M

100-254-0323-002-066 Custodial Equip R&M

100-254-0323-002-066 Custodial Equip R&M

100-254-0323-002-030 Repairs and Maintenance

100-254-0323-002-030 Repairs and Maintenance

100-254-0323-002-030 Repairs and Maintenance

100-254-0323-002-030 Repairs and Maintenance

100-254-0323-002-050 Repairs and Maintenance

100-254-0323-002-044 Repairs and Maintenance

100-254-0323-002-048 Repairs and Maintenance

100-254-0323-002-048 Repairs and Maintenance

100-254-0410-002-004 Custodial Supplies

218-254-0410-006-066 Supplies

100-254-0410-002-026 Custodial Supplies

218-254-0410-006-066 Supplies

100-254-0410-002-007 Custodial Supplies

218-254-0410-006-066 Supplies

100-254-0410-002-044 Custodial Supplies

218-254-0410-006-066 Supplies

100-254-0410-002-016 Custodial Supplies

218-254-0410-006-066 Supplies

100-254-0410-002-066 Custodial Supplies

218-254-0410-006-066 Supplies

100-254-0410-002-066 Custodial Supplies

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218-254-0410-006-066 Supplies

100-254-0410-002-066 Custodial Supplies

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218-254-0410-006-066 Supplies

323962 10/04/2022 503988 J M ROLLOFF AND MORE LLC 473.00

100-254-0323-006-066 Repairs & Maint-District Wide

323963 10/04/2022 493644 KELLY SERVICES 112,101.27

100-111-0314-001-006 Staff Services

100-111-0314-001-008 Staff Services

100-111-0314-001-016 Staff Services

100-111-0314-001-022 Staff Services

100-111-0314-001-023 Staff Services

100-111-0314-001-032 Staff Services

100-111-0314-001-048 Staff Services

100-111-0314-001-052 Staff Services

100-112-0314-001-006 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

100-112-0314-444-016 Substitutes-FMLA/Long Term

100-112-0314-444-024 Substitutes-FMLA/Long Term

100-112-0314-444-032 Substitutes-FMLA/Long Term

100-112-0314-444-048 Substitutes-FMLA/Long Term

100-112-0314-888-006 Staff Services for Vacancy

100-112-0314-888-008 Staff Services for Vacancy

100-112-0314-888-016 Staff Services for Vacancy

100-112-0314-888-018 Staff Services for Vacancy

100-112-0314-888-020 Staff Services for Vacancy

100-112-0314-888-022 Staff Services for Vacancy

100-112-0314-888-023 Staff Services for Vacancy

100-112-0314-888-024 Staff Services for Vacancy

100-112-0314-888-028 Staff Services for Vacancy

100-112-0314-888-029 Staff Services for Vacancy

100-112-0314-888-032 Staff Services for Vacancy

100-112-0314-888-044 Staff Services for Vacancy

100-112-0314-888-048 Staff Services for Vacancy

100-112-0314-888-052 Staff Services for Vacancy

100-113-0314-001-004 Staff Services

100-113-0314-001-006 Staff Services

100-113-0314-001-007 Staff Services

100-113-0314-001-008 Staff Services

100-113-0314-001-016 Staff Services

100-113-0314-001-018 Staff Services

100-113-0314-001-020 Staff Services

100-113-0314-001-022 Staff Services

100-113-0314-001-024 Staff Services

100-113-0314-001-028 Staff Services

100-113-0314-001-029 Staff Services

100-113-0314-001-030 Staff Services

100-113-0314-001-032 Staff Services

100-113-0314-001-042 Staff Services

100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-113-0314-888-219 Staff Services
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-026 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-001-038 Staff Services
100-115-0314-444-036 Substitutes-FMLA/Long Term
100-115-0314-888-036 Staff Services for Vacancy
100-122-0314-001-023 Staff Services
100-122-0314-001-030 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-008 Staff Services
100-127-0314-001-023 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-050 Staff Services
100-128-0314-001-007 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
100-147-0314-001-048 Staff Services
100-212-0314-001-018 Staff Services
100-212-0314-001-032 Staff Services
100-212-0314-001-048 Staff Services
100-212-0314-001-052 Staff Services
100-213-0314-001-016 Staff Services
100-213-0314-001-041 Staff Services
100-213-0314-001-086 Staff Services
100-222-0314-001-048 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
218-112-0314-011-006 Staff Services
218-112-0314-011-008 Staff Services
218-112-0314-011-020 Staff Services
218-112-0314-011-023 Staff Services
218-112-0314-011-024 Staff Services
218-112-0314-011-028 Staff Services
218-112-0314-011-029 Staff Services
218-112-0314-011-044 Staff Services
218-112-0314-011-048 Staff Services

	218-112-0314-011-052	Staff Services	
	218-113-0314-011-007	Staff Services	
	218-113-0314-011-030	Staff Services	
	218-213-0314-002-065	Staff Services	
	221-113-0314-622-660	Staff Services	
	341-147-0314-000-024	Staff Services	
323964	10/04/2022	504308 LEARNED LLC	3,160.25
	237-114-0410-650-041	Supplies	
323965	10/04/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
323968	10/04/2022	503722 MEDSHARPS EAST LLC	960.00
	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	
323971	10/04/2022	501773 OMNIPRINT INTERNATIONAL	1,021.85
	100-115-0410-000-036	Supplies	
323972	10/04/2022	500269 ONTARIO INVESTMENTS INC	21,270.45
	100-257-0325-001-072	RICOH Rentals	
	100-257-0325-001-072	RICOH Rentals	
323973	10/04/2022	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	8,096.56
	201-416-0720-023-602	Transits	
	201-416-0720-023-602	Transits	
	201-416-0720-023-602	Transits	
	201-416-0720-023-602	Transits	
	201-416-0720-023-602	Transits	
	201-416-0720-023-602	Transits	
323974	10/04/2022	369920 PIONEER VALLEY BOOKS	4,954.64
	201-112-0410-023-044	Supplies	
323975	10/04/2022	503114 ROBERT HARRIS JR	1,875.00
	741-271-0399-266-041	Misc. Purchased Services	
323976	10/04/2022	392900 ROCK HILL COCA-COLA CO	419.35
	707-271-0410-347-007	Supplies	
	707-271-0410-847-007	Supplies	
	741-271-0410-202-041	Supplies	
	741-271-0410-213-041	Supplies	
323977	10/04/2022	400150 SAS INSTITUTE INC	3,485.00
	100-221-0345-001-660	Technology Services	
323979	10/04/2022	416400 SCHOLASTIC	585.09
	100-114-0410-000-038	Supplies	
323980	10/04/2022	417800 SCHOOL SPECIALTY LLC	636.41
	201-112-0410-022-024	SuppliesForInstructionGr1-3	
323981	10/04/2022	489374 SCIBS	125.00
	100-114-0640-000-038	Dues and Fees	
323982	10/04/2022	502018 SUNSHINE UNIFORM SERVICE	2,293.93
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	

323984	10/04/2022	503533	T-MOBILE USA INC	286.81
			100-266-0345-000-087 Technology Services	
323985	10/04/2022	474900	WALSWORTH PUBLISHING COMPANY	1,912.05
			750-271-0410-210-050 Supplies	
323986	10/04/2022	491735	WEST ASHLEY HIGH SCHOOL	350.00
			741-271-0660-396-041 Pupil Activities	
323987	10/04/2022	487400	YORK COUNTY NATURAL GAS	227.90
			100-254-0470-009-008 Heating/Energy Costs	
			100-254-0470-009-029 Heating/Energy Costs	
323988	10/04/2022	487800	YORK ELECTRIC COOP INC	8,234.15
			100-254-0470-009-023 Heating/Energy Costs	
323989	10/11/2022	503060	11400 INC	1,245.14
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
323990	10/11/2022	500241	631529 BRIDGETEK SOLUTIONS LLC	1,514.07
			100-266-0445-000-087 Technology Supplies	
323992	10/11/2022	496838	AIRGAS NATIONAL WELDERS	802.93
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
323993	10/11/2022	491605	ALLFIRE SERVICES	4,351.38
			100-254-0323-006-066 Repairs & Maint-District Wide	
323994	10/11/2022	503484	AMAZON CAPITAL SERVICES	995.14
			201-188-0410-022-660 Parent Education Supplies	
			100-233-0410-000-026 Supplies	
			201-112-0410-022-024 SuppliesForInstructionGr1-3	
			100-221-0410-000-660 Supplies	
			100-221-0410-000-660 Supplies	
			100-221-0410-000-660 Supplies	
			100-223-0410-000-086 Supplies	
			100-221-0410-000-660 Supplies	
			100-223-0410-000-086 Supplies	
323995	10/11/2022	504302	AMERICAN WELDING & GAS INC.	1,019.71
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
323996	10/11/2022	502091	ARBITERPAY TRUST ACCOUNT	3,500.00
			707-271-0399-202-007 Misc. Purchased Services	
			707-271-0399-396-007 Boys Basketball-Expenditure	
			707-271-0399-397-007 Expenditure	
			707-271-0399-410-007 Misc. Purchased Services	
			707-271-0399-411-007 Misc. Purchased Services	
			707-271-0399-412-007 Expenditure	
			707-271-0399-416-007 Expenditures	
323997	10/11/2022	497134	ARSCO RETIREMENT MANAGER	797.50
			100-004-4540-000-000 S.C. Retirement	
			100-004-4542-000-000 ORP Retirement - ARSCO	
323998	10/11/2022	497134	ARSCO RETIREMENT MANAGER	62,068.75
			100-004-4540-000-000 S.C. Retirement	
			100-004-4542-000-000 ORP Retirement - ARSCO	
323999	10/11/2022	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	7,987.54
			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	
324000	10/11/2022	495353 BACKGROUND INVESTIGATION BUREAU LLC	4,488.00
	100-258-0395-001-081	Background Checks-Volunteers	
324001	10/11/2022	502951 BIRCH AGENCY INC.	5,390.00
	230-128-0311-000-086	Instructional Services	
324002	10/11/2022	502462 BLAZERWORKS	5,694.00
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
324003	10/11/2022	493241 BLICK ART MATERIALS	4,808.89
	100-114-0410-090-038	Related Arts/Fine Arts Supplies	
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
324004	10/11/2022	500723 BRAINPOP LLC	3,515.00
	201-112-0345-022-006	TechServicesforInstructionGr1-3	
324005	10/11/2022	464900 BSN SPORTS LLC	4,093.92
	738-271-0410-202-038	Supplies	
	738-271-0410-202-038	Supplies	
	726-271-0410-420-026	Supplies	
	726-271-0410-420-026	Supplies	
	726-271-0410-422-026	Supplies	
	726-271-0410-422-026	Supplies	
324006	10/11/2022	502514 BULK BOOKSTORE	2,150.70
	100-113-0410-000-042	Supplies	
324007	10/11/2022	147500 BURMAX COMPANY INC	15,624.77
	736-190-0410-540-036	Supplies	
	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
324008	10/11/2022	499495 CAROLINA ELEVATOR SERVICE INC	1,911.23
	100-254-0323-006-066	Repairs & Maint-District Wide	
324009	10/11/2022	504336 CAROLINAS FREEDOM FOUNDATION	3,388.00
	726-000-1710-202-026	Admissions	
324010	10/11/2022	503396 CAROLINA SHRED LLC	594.00
	100-188-0399-000-046	Misc. Purchased Services	
	100-222-0399-000-052	Misc. Purchased Services	
	100-223-0399-000-086	Misc. Purchased Services	
	100-233-0395-000-029	Other Prof. & Tech. Serv.	
	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		
	100-233-0399-000-095	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		
324011	10/11/2022	503374 CHRISTOPHER F GRAHAM	150.00	
	100-271-0399-216-026	Misc. Purchased Services		
324012	10/11/2022	172000 CITY OF ROCK HILL	13,320.00	
	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		
324013	10/11/2022	171700 CITY OF ROCK HILL	302,494.45	
	100-254-0321-009-032	Public Utilities - Water		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0321-009-034	Public Utilities - Water		
	100-254-0321-009-034	Public Utilities - Water		
	100-254-0321-009-042	Public Utilities - Water		

100-254-0470-009-042 Heating/Energy Costs
100-254-0321-009-006 Public Utilities - Water
100-254-0470-009-006 Heating/Energy Costs
100-254-0321-009-048 Public Utilities - Water
100-254-0470-009-048 Heating/Energy Costs
100-254-0321-009-026 Public Utilities - Water
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-036 Public Utilities - Water
100-254-0470-009-036 Heating/Energy Costs
100-254-0321-009-066 Public Utilities-Water
100-254-0470-009-066 Heating/Energy Costs
100-254-0321-009-040 Public Utilities - Water
100-254-0321-009-016 Public Utilities - Water
100-254-0321-009-038 Public Utilities - Water
100-254-0321-009-010 Public Utilities - Water
100-254-0470-009-010 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-002 Heating/Energy Costs
100-254-0321-009-002 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0470-009-046 Heating/Energy Costs
100-254-0321-009-030 Public Utilities - Water
100-254-0470-009-030 Heating/Energy Costs
100-254-0321-009-024 Public Utilities - Water
100-254-0470-009-024 Heating/Energy Costs
100-254-0321-009-095 Public Utilities - Water
100-254-0321-009-095 Public Utilities - Water
100-254-0470-009-095 Heating/Energy Costs
100-254-0321-009-008 Public Utilities - Water
100-254-0470-009-008 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0470-009-044 Heating/Energy Costs
100-254-0321-009-014 Public Utilities - Water
100-254-0470-009-014 Heating/Energy Costs
100-254-0321-009-028 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0470-009-089 Heating/Energy Costs
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-074 Heating/Energy Costs
100-254-0321-009-022 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0321-009-092 Public Utilities - Water
100-254-0470-009-092 Heating/Energy Costs
100-254-0321-009-020 Public Utilities - Water
100-254-0321-009-050 Public Utilities - Water
100-254-0470-009-050 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-070 Public Utilities - Water
100-254-0470-009-070 Heating/Energy Costs
100-254-0321-009-070 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-005 Public Utilities - Water
100-254-0470-009-005 Heating/Energy Costs
100-254-0321-009-029 Public Utilities - Water
100-254-0470-009-029 Heating/Energy Costs

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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.	
324026	10/11/2022	503157 GLORY PAINTING COMPANY LLC	2,970.00
	600-256-0323-000-068	Repairs & Maintenance	
324027	10/11/2022	499923 HAND2MIND INC	2,455.58
	201-112-0410-022-016	SuppliesForInstructionGr1-3	
324028	10/11/2022	149930 HARRIS SCHOOL SOLUTIONS	3,768.00
	100-004-4020-006-000	Account Payable-CC Convenience Fees	
324029	10/11/2022	503006 HERALD OFFICE SUPPLY INC	1,329.24
	100-223-0410-000-086	Supplies	
324030	10/11/2022	500847 HERSHEY CREAMERY COMPANY	108.58
	730-271-0410-262-030	Non-Instr. Supplies	
324031	10/11/2022	495943 HUDSON SEPTIC TANK SERVICE	300.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
324032	10/11/2022	499206 JEF LAMBDIN	2,000.00
	201-224-0312-022-024	InstrucProgramImprovServByNonEmploy	
324033	10/11/2022	500814 JOE TIMMONS III	750.00
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech	
324035	10/11/2022	503995 JOTFORM INC	14,201.04
	100-266-0345-102-087	Technology Services - Licensing	
324036	10/11/2022	502020 KEELAN S LOVVORN	150.00
	100-271-0399-216-026	Misc. Purchased Services	
324037	10/11/2022	493644 KELLY SERVICES	98,478.94
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-052	Staff Services	
	100-112-0314-001-006	Staff Services	
	100-112-0314-001-008	Staff Services	
	100-112-0314-001-016	Staff Services	
	100-112-0314-001-018	Staff Services	
	100-112-0314-001-020	Staff Services	
	100-112-0314-001-022	Staff Services	
	100-112-0314-001-023	Staff Services	
	100-112-0314-001-024	Staff Services	
	100-112-0314-001-028	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	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-032	Substitutes-FMLA/Long Term	
	100-112-0314-444-044	Substitutes-FMLA/Long Term	
	100-112-0314-444-048	Substitutes-FMLA/Long Term	
	100-112-0314-888-006	Staff Services for Vacancy	
	100-112-0314-888-008	Staff Services for Vacancy	
	100-112-0314-888-016	Staff Services for Vacancy	
	100-112-0314-888-018	Staff Services for Vacancy	
	100-112-0314-888-020	Staff Services for Vacancy	
	100-112-0314-888-022	Staff Services for Vacancy	
	100-112-0314-888-023	Staff Services for Vacancy	
	100-112-0314-888-024	Staff Services for Vacancy	
	100-112-0314-888-028	Staff Services for Vacancy	
	100-112-0314-888-029	Staff Services for Vacancy	
	100-112-0314-888-032	Staff Services for Vacancy	

100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-077 Staff Services
100-113-0314-001-219 Staff Services
100-113-0314-444-077 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-026 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-444-036 Substitutes-FMLA/Long Term
100-115-0314-888-036 Staff Services for Vacancy
100-121-0314-001-020 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-048 Staff Services
100-127-0314-001-004 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-050 Staff Services
100-128-0314-001-042 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-139-0314-001-008 Staff Services
100-147-0314-001-006 Staff Services
100-212-0314-001-022 Staff Services
100-213-0314-001-016 Staff Services
100-213-0314-001-022 Staff Services
100-213-0314-001-029 Staff Services
100-213-0314-001-052 Staff Services
100-213-0314-001-086 Staff Services

	100-252-0314-001-080	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-263-0314-000-082	Staff Services	
	218-112-0314-011-006	Staff Services	
	218-112-0314-011-008	Staff Services	
	218-112-0314-011-020	Staff Services	
	218-112-0314-011-022	Staff Services	
	218-112-0314-011-023	Staff Services	
	218-112-0314-011-024	Staff Services	
	218-112-0314-011-028	Staff Services	
	218-112-0314-011-029	Staff Services	
	218-112-0314-011-044	Staff Services	
	218-112-0314-011-048	Staff Services	
	218-112-0314-011-052	Staff Services	
	218-113-0314-011-007	Staff Services	
	218-113-0314-011-030	Staff Services	
	218-213-0314-002-065	Staff Services	
	221-113-0314-622-660	Staff Services	
324038	10/11/2022	503265 LA'BRECE D KNOX	2,400.00
	738-271-0399-220-038	Misc. Purchased Services	
324039	10/11/2022	501406 LANGUAGE LINE SERVICES INC	152.60
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
324040	10/11/2022	497255 LATORIA MITCHELL OLIVER CULP	150.00
	738-000-1790-214-038	Revenue	
324041	10/11/2022	502301 LAUREN F REMMERS	150.00
	100-271-0399-216-026	Misc. Purchased Services	
324042	10/11/2022	504211 MCCARTER MECHANICAL INC	29,866.75
	570-253-0395-393-016	Replace HVAC	
324043	10/11/2022	503894 MCCORMICK'S GROUP LLC	2,498.96
	100-271-0410-216-026	Band Supplies	
324044	10/11/2022	324400 MEDCO SUPPLY COMPANY	560.67
	726-271-0410-202-026	Non-Instr. Supplies	
324045	10/11/2022	494960 MOSELEY ARCHITECTS	9,575.00
	570-253-0395-378-018	Classroom Addition	
	571-253-0395-921-066	Other Prof. & Tech. Serv.	
324046	10/11/2022	503908 MULTIDISCIPLINARY THERAPY INC	11,250.00
	230-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
324047	10/11/2022	335630 MUSIC THEATRE INTERNATIONAL	2,927.56
	100-114-0410-090-041	Related Arts/Fine Arts Supplies	
324048	10/11/2022	489464 NCS PEARSON INC	3,667.00
	207-115-0345-605-036	Technology Services	
324049	10/11/2022	504348 NEWBERRY HIGH SCHOOL	125.00
	741-271-0660-397-041	Pupil Activities	
324050	10/11/2022	503918 OMAR A CARMENATES	1,750.00
	100-271-0399-216-026	Misc. Purchased Services	
324051	10/11/2022	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	37,884.63
	100-416-0720-001-000	LEA Pymt - Palmetto School	
324052	10/11/2022	360380 PASCO SCIENTIFIC	1,502.28
	100-114-0410-000-026	Supplies	
	100-114-0410-000-026	Supplies	
324053	10/11/2022	504071 PLUMBERS PARADISE	970.00
	726-271-0410-202-026	Non-Instr. Supplies	
324054	10/11/2022	503523 PREMIERE SPEAKERS BUREAU	7,500.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	

324055	10/11/2022	503501	QUADIENT FINANCE USA INC	8,704.39
			100-001-1781-000-000 Postage Inventory	
324056	10/11/2022	501479	QUADIENT LEASING USA INC	931.42
			100-252-0325-000-080 Rentals	
324057	10/11/2022	504310	RAINBOW RESOURCE CENTER INC	278.06
			225-113-0410-012-004 ESSER II - Supplies	
324058	10/11/2022	499057	READING WAREHOUSE INC	2,195.35
			218-114-0430-011-038 Library Books	
			218-114-0430-011-041 Library Books	
324059	10/11/2022	500444	RICOH USA INC	1,840.00
			100-263-0395-000-082 Other Prof. & Tech. Serv.	
324060	10/11/2022	392900	ROCK HILL COCA-COLA CO	1,071.40
			708-271-0410-146-008 Supplies	
			100-271-0410-000-026 Supplies	
			744-271-0410-256-044 Supplies	
			748-271-0410-256-048 Supplies	
			723-271-0410-455-023 Supplies	
			730-271-0410-219-030 Non-Instr. Supplies	
324061	10/11/2022	392900	ROCK HILL COCA-COLA CO	1,334.00
			726-271-0410-219-026 Non-Instr. Supplies	
			726-271-0410-219-026 Non-Instr. Supplies	
324062	10/11/2022	501967	ROCK HILL SCREEN PRINTING	3,446.27
			742-271-0410-236-042 Non-Instr. Supplies	
324063	10/11/2022	400475	SCACTE	1,170.00
			100-115-0640-000-036 Dues and Fees	
			100-212-0640-000-036 Dues and Fees	
			100-233-0640-000-036 Dues and Fees	
324064	10/11/2022	404500	SC DEPARTMENT OF EDUCATION	611.48
			742-271-0420-145-042 Textbooks	
324065	10/11/2022	405800	SC HIGH SCHOOL LEAGUE	400.00
			726-271-0660-325-026 Field Study	
			726-271-0660-421-026 Pupil Activities	
324067	10/11/2022	415700	SCHOLASTIC BOOK FAIRS - 04	3,564.48
			716-271-0410-291-016 Non-Instr. Supplies	
324068	10/11/2022	504326	SCRUB SHOP LLC	2,369.52
			328-115-0410-650-036 Supplies	
324069	10/11/2022	408400	SC SCHOOL BOARDS INSURANCE TRUST	188,286.00
			100-264-0270-001-090 Worker's Compensation Ins	
324070	10/11/2022	493138	SERVICE ASSOCIATES INC	1,000.00
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
324071	10/11/2022	492370	SOFTDOCS INC	172.24
			100-252-0345-000-080 Technology	
324072	10/11/2022	493410	STAPLES BUSINESS ADVANTAGE	4,562.86
			201-112-0410-022-024 SuppliesForInstructionGr1-3	
			201-112-0410-022-024 SuppliesForInstructionGr1-3	
			201-112-0410-022-024 SuppliesForInstructionGr1-3	
			100-223-0410-000-086 Supplies	
324073	10/11/2022	503851	STERLING SAND CO LLC	11,347.10
			100-254-0410-010-066 Ground Maint Supplies	
324074	10/11/2022	502018	SUNSHINE UNIFORM SERVICE	4,686.30
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	

	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
324075	10/11/2022	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	147,755.80
	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	
324076	10/11/2022	484650 WORLD'S FINEST CHOCOLATE	7,120.00
	742-271-0410-793-042	Supplies	
324077	10/11/2022	487400 YORK COUNTY NATURAL GAS	3,672.98
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0470-009-014	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0470-009-022	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0470-009-046	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-095	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-052	Heating/Energy Costs	
324078	10/11/2022	487800 YORK ELECTRIC COOP INC	6,196.00
	100-254-0470-009-022	Heating/Energy Costs	
324080	10/11/2022	503597 ZOOM VIDEO COMMUNICATIONS INC	49,753.93
	100-266-0345-102-087	Technology Services - Licensing	
324081	10/15/2022	404900 SC DEPT OF REVENUE & TAXATION	4,253.17
	100-111-0410-000-044	Supplies	
	100-111-0410-000-044	Supplies	
	100-111-0410-000-052	Supplies	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-018	K Snacks	
	100-111-0410-150-018	K Snacks	
	100-111-0410-150-018	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-032	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-112-0345-000-020	Technology Services	
	100-112-0410-000-022	Supplies	
	100-112-0410-000-029	Supplies	
	100-112-0410-000-033	Supplies	
	100-112-0410-000-077	Supplies	
	100-112-0410-940-006	Supplies	
	100-112-0410-940-006	Supplies	
	100-113-0345-000-004	Technology Services	
	100-113-0345-000-007	Technology Services	

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100-115-0445-000-036 Technology Supplies
100-115-0445-000-036 Technology Supplies
100-118-0410-000-006 Supplies
100-118-0640-940-006 Dues and Fees
100-127-0410-000-048 Supplies
100-147-0410-000-005 Supplies
100-147-0410-000-005 Supplies
100-147-0410-000-005 Supplies
100-147-0410-000-005 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
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100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-212-0410-000-004 Supplies
100-212-0410-000-020 Supplies
100-212-0410-000-022 Supplies
100-212-0410-000-026 Supplies
100-212-0410-000-028 Supplies
100-213-0410-000-050 Supplies
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-221-0345-001-660 Technology Services
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0445-000-660 Technology Supplies
100-222-0410-000-007 Supplies - Media
100-223-0410-000-077 Supplies
100-223-0410-000-079 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
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100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-224-0332-000-086 Travel- Prof. Development
100-224-0332-000-086 Travel- Prof. Development
100-232-0410-000-060 Supplies
100-232-0410-000-060 Supplies
100-232-0410-000-060 Supplies
100-233-0332-000-026 Travel
100-233-0332-000-026 Travel
100-233-0345-000-006 Technology Services
100-233-0345-000-007 Technology Services
100-233-0345-000-007 Technology Services
100-233-0345-000-008 Technology Services
100-233-0410-000-024 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-028 Supplies
100-233-0410-000-036 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-041 Supplies

100-233-0410-000-041 Supplies
 100-233-0410-000-050 Supplies
 100-233-0410-002-026 Supplies - Mail
 100-233-0640-000-032 Dues and Fees
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-006-004 Supplies - Maintenance
 100-254-0410-006-026 Supplies - Maintenance
 100-254-0410-006-029 Supplies - Maintenance
 100-254-0410-006-052 Supplies - Maintenance
 100-254-0410-006-066 Maint Supplies-District Wide
 100-254-0410-006-066 Maint Supplies-District Wide
 100-254-0410-006-066 Maint Supplies-District Wide
 100-254-0410-006-066 Maint Supplies-District Wide
 100-254-0410-010-066 Ground Maint Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-255-0410-000-070 Supplies
 100-255-0410-000-070 Supplies
 100-258-0410-000-081 Supplies
 100-258-0410-000-081 Supplies
 100-262-0410-000-084 Supplies
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 100-262-0410-000-084 Supplies
 100-263-0345-000-082 Technology Services
 100-263-0345-000-082 Technology Services
 100-263-0350-002-082 Advertising-Marketing
 100-264-0410-000-078 Supplies
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-009-078 Supplies-EOY Celebrations
 100-266-0345-000-087 Technology Services
 100-266-0410-000-087 Supplies
 100-266-0410-000-087 Supplies
 100-266-0410-000-087 Supplies
 100-266-0410-000-087 Supplies
 100-271-0323-216-026 Repairs and Maintenance
 100-271-0399-000-004 Misc. Purchased Services
 100-271-0410-000-004 Supplies
 100-271-0410-000-004 Supplies
 100-271-0410-071-004 Supplies
 100-271-0410-071-004 Supplies
 100-271-0410-071-004 Supplies
 100-271-0410-071-004 Supplies
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 100-271-0410-071-004 Supplies
 100-271-0410-071-004 Supplies
 100-271-0410-071-004 Supplies
 100-271-0410-071-030 Supplies
 100-271-0410-113-660 Carrol School Supplies
 100-271-0410-213-026 Supplies
 100-271-0410-216-007 Band Supplies
 100-271-0410-216-007 Band Supplies
 100-271-0410-216-007 Band Supplies
 100-271-0410-216-026 Band Supplies
 100-271-0410-216-030 Band Supplies
 100-271-0410-216-038 Band Supplies
 100-271-0410-216-038 Band Supplies

100-271-0410-216-038	Band Supplies
100-271-0410-216-041	Band Supplies
201-112-0345-005-008	Technology Services
201-112-0410-005-028	Supplies
201-112-0410-022-006	SuppliesForInstructionGr1-3
201-112-0410-022-006	SuppliesForInstructionGr1-3
201-112-0410-022-006	SuppliesForInstructionGr1-3
201-112-0410-022-008	SuppliesForInstructionGr1-3
201-112-0410-022-008	SuppliesForInstructionGr1-3
201-112-0410-022-008	SuppliesForInstructionGr1-3
201-112-0410-022-032	SuppliesForInstructionGr1-3
201-188-0410-022-008	Parent Education Supplies
201-188-0410-022-008	Parent Education Supplies
201-188-0410-022-008	Parent Education Supplies
201-188-0410-022-008	Parent Education Supplies
201-188-0410-022-048	Parent Education Supplies
201-188-0410-023-016	Supplies
201-188-0410-023-044	Supplies
201-188-0410-023-044	Supplies
201-188-0410-023-044	Supplies
237-114-0410-650-041	Supplies
356-181-0410-650-076	Supplies
371-113-0410-022-030	Supplies
705-271-0410-318-005	Supplies
706-271-0410-150-006	Non-Instr. Supplies
706-271-0410-150-006	Non-Instr. Supplies
706-271-0410-150-006	Non-Instr. Supplies
707-271-0410-230-007	Supplies
707-271-0410-230-007	Supplies
707-271-0410-236-007	Supplies
707-271-0410-347-007	Supplies
707-271-0410-347-007	Supplies
707-271-0410-347-007	Supplies
707-271-0410-347-007	Supplies
707-271-0410-847-007	Supplies
707-271-0410-847-007	Supplies
716-271-0410-262-016	Non-Instr. Supplies
716-271-0410-262-016	Non-Instr. Supplies
718-271-0410-847-018	Supplies
724-271-0410-146-024	Supplies
726-271-0410-102-026	Expenditures
726-271-0410-102-026	Expenditures
726-271-0410-117-026	Supplies
726-271-0410-124-026	Supplies
726-271-0410-125-026	Supplies
726-271-0410-154-026	Supplies
726-271-0410-155-026	Supplies
726-271-0410-155-026	Supplies
726-271-0410-155-026	Supplies
726-271-0410-155-026	Supplies
726-271-0410-155-026	Supplies
726-271-0410-155-026	Supplies
726-271-0410-202-026	Non-Instr. Supplies
726-271-0410-202-026	Non-Instr. Supplies
726-271-0410-202-026	Non-Instr. Supplies
726-271-0410-202-026	Non-Instr. Supplies
726-271-0410-202-026	Non-Instr. Supplies
726-271-0410-202-026	Non-Instr. Supplies
726-271-0410-213-026	Non-Instr. Supplies
726-271-0410-214-026	Supplies
726-271-0410-214-026	Supplies
726-271-0410-214-026	Supplies
726-271-0410-214-026	Supplies
726-271-0410-214-026	Supplies
726-271-0410-214-026	Supplies
726-271-0410-214-026	Supplies
726-271-0410-216-026	Non-Instr. Supplies

726-271-0410-219-026 Non-Instr. Supplies
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726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-220-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-325-026 Supplies
726-271-0410-402-026 Supplies
726-271-0410-402-026 Supplies
726-271-0410-402-026 Supplies
726-271-0410-410-026 Supplies
726-271-0410-410-026 Supplies
726-271-0410-410-026 Supplies
726-271-0410-410-026 Supplies
726-271-0410-410-026 Supplies
726-271-0410-410-026 Supplies
726-271-0410-410-026 Supplies
726-271-0410-410-026 Supplies
728-271-0410-347-028 Supplies
728-271-0410-347-028 Supplies
728-271-0410-347-028 Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
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730-271-0410-219-030 Non-Instr. 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
736-190-0410-525-036 Instructional Supplies
738-271-0410-091-038 Supplies - PBIS
738-271-0410-132-038 Supplies
738-271-0410-132-038 Supplies
738-271-0410-132-038 Supplies
738-271-0410-208-038 Non-Instr. Supplies
738-271-0410-208-038 Non-Instr. Supplies
738-271-0410-208-038 Non-Instr. Supplies
738-271-0410-212-038 Supplies-Football
738-271-0410-212-038 Supplies-Football
738-271-0410-212-038 Supplies-Football
738-271-0410-212-038 Supplies-Football
738-271-0410-212-038 Supplies-Football
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-220-038 Supplies-Cheerleaders
738-271-0410-325-038 supplies
738-271-0410-410-038 Supplies
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-421-038 Expenditures
738-271-0660-212-038 Non-instructional Expenditure
738-271-0660-212-038 Non-instructional Expenditure
741-271-0399-333-041 Misc. Purchased Services
741-271-0410-155-041 Supplies
741-271-0410-202-041 Supplies
741-271-0410-220-041 Supplies
741-271-0410-220-041 Supplies
741-271-0410-252-041 Supplies
741-271-0410-325-041 Supplies
741-271-0410-402-041 Supplies
741-271-0410-404-041 Supplies

741-271-0410-409-041 Supplies
 741-271-0410-410-041 Supplies
 741-271-0410-410-041 Supplies
 741-271-0660-202-041 Pupil Activities
 741-271-0660-202-041 Pupil Activities
 741-271-0660-202-041 Pupil Activities
 741-271-0660-325-041 Pupil Activities
 741-271-0660-325-041 Pupil Activities
 741-271-0660-396-041 Pupil Activities
 741-271-0660-397-041 Pupil Activities
 741-271-0660-397-041 Pupil Activities
 741-271-0660-404-041 Pupil Activities
 741-271-0660-404-041 Pupil Activities
 741-271-0660-421-041 Pupil Activities
 741-271-0660-421-041 Pupil Activities
 742-271-0410-219-042 Supplies
 742-271-0410-219-042 Supplies
 742-271-0410-219-042 Supplies
 742-271-0410-219-042 Supplies
 742-271-0410-220-042 Non-Instr. Supplies
 742-271-0410-220-042 Non-Instr. Supplies
 742-271-0410-220-042 Non-Instr. Supplies
 742-271-0410-220-042 Non-Instr. Supplies
 742-271-0410-410-042 Expenditure
 744-271-0410-146-044 Supplies
 744-271-0410-294-044 Non-Instr. Supplies
 744-271-0410-294-044 Non-Instr. Supplies
 750-271-0410-144-050 Red Ribbon Week
 750-271-0410-144-050 Red Ribbon Week
 750-271-0410-144-050 Red Ribbon Week
 750-271-0410-144-050 Red Ribbon Week
 750-271-0410-256-050 Supplies
 750-271-0410-256-050 Supplies
 750-271-0410-256-050 Supplies
 750-271-0410-262-050 Supplies
 750-271-0410-262-050 Supplies

899-266-0345-000-092 Technology Services

324082 10/15/2022 404900 SC DEPT OF REVENUE & TAXATION 1,008.07

100-114-0410-000-095 Supplies
 100-254-0410-006-004 Supplies - Maintenance
 100-266-0445-103-087 Technology Classroom Supplies
 100-271-0410-216-026 Band Supplies
 210-113-0410-650-660 Supplies
 706-271-0410-262-006 Non-Instr. Supplies
 716-271-0410-262-016 Non-Instr. Supplies
 720-271-0410-262-020 Supplies
 722-271-0410-262-022 Non-Instr. Supplies
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-216-026 Non-Instr. Supplies
 726-271-0410-220-026 Non-Instr. Supplies
 726-271-0410-442-026 Supplies
 728-271-0410-262-028 Non-Instr. Supplies
 738-271-0410-202-038 Supplies
 738-271-0410-216-038 Non-Instr. Supplies
 738-271-0410-220-038 Supplies-Cheerleaders
 738-271-0410-410-038 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-213-041 Supplies
 742-271-0410-411-042 Supplies
 744-271-0410-262-044 Non-Instr. Supplies
 748-271-0410-262-048 Non-Instr. Supplies
 752-271-0410-262-052 Ice Cream

324084 10/18/2022 500241 631529 BRIDGETEK SOLUTIONS LLC 10,160.24

571-253-0545-997-024 Technology Equipment

324085	10/18/2022	220200	A3 COMMUNICATIONS INC	16,651.80
	100-258-0345-000-081		Technology Services	
324086	10/18/2022	504165	ADVANTAGE SPORT & FITNESS INC	29,136.10
	571-253-0520-321-026		Construction	
324087	10/18/2022	491605	ALLFIRE SERVICES	9,720.00
	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	
	100-254-0323-006-036		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	
	100-254-0323-006-095		Repairs&Maint District Wide	
	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	
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	100-254-0323-006-029		Repairs&Maint District Wide	
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	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	
	100-254-0323-006-041		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	
	100-254-0323-006-095		Repairs&Maint District Wide	
	100-254-0323-006-002		Repairs&Maint District Wide	

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	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	
	100-254-0323-006-095	Repairs&Maint District Wide	
324088	10/18/2022	503484 AMAZON CAPITAL SERVICES	354.63
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-252-0480-000-080	Supplies - Head of Organz	
324089	10/18/2022	502091 ARBITERPAY TRUST ACCOUNT	7,500.00
	100-254-0395-110-066	Stadium Arbiter Pay	
324090	10/18/2022	502091 ARBITERPAY TRUST ACCOUNT	5,000.00
	741-271-0399-411-041	Misc. Purchased Services	
324091	10/18/2022	502091 ARBITERPAY TRUST ACCOUNT	502.00
	742-271-0399-202-042	Misc. Purchased Services	
	742-271-0399-410-042	Misc. Purchased Services	
324092	10/18/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,343.15
	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	
324093	10/18/2022	500835 BELL BINDERS LLC	2,496.90
	100-212-0410-000-036	Supplies	
324094	10/18/2022	502951 BIRCH AGENCY INC.	4,890.00
	230-128-0311-000-086	Instructional Services	
324096	10/18/2022	464900 BSN SPORTS LLC	3,914.51
	726-271-0410-422-026	Supplies	
	726-271-0410-422-026	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
324097	10/18/2022	147500 BURMAX COMPANY INC	6,554.82
	736-190-0410-540-036	Supplies	
324098	10/18/2022	503322 BURR & FORMAN LLP	598.81
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
324099	10/18/2022	501699 CARTER HEARS!	740.00
	230-125-0311-000-086	Instructional Services	
324100	10/18/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
324101	10/18/2022	172000 CITY OF ROCK HILL	500.00
	100-258-0399-000-081	Misc. Purchased Services	
	100-258-0399-000-081	Misc. Purchased Services	
	100-258-0399-000-081	Misc. Purchased Services	
	100-258-0399-000-081	Misc. Purchased Services	
324104	10/18/2022	394900 COMPORIUM COMMUNICATIONS	27,338.98
	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)
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 100-254-0340-002-081 Comporium (tel/fax) for Safety
 201-188-0340-005-665 Communication
 740-271-0340-278-040 Telephone

324105	10/18/2022	394900	COMPORIUM COMMUNICATIONS	4,759.40
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0345-000-089 Technology Services	

324106	10/18/2022	394900	COMPORIUM COMMUNICATIONS	2,173.79
			100-254-0340-000-002 Comporium (tel/fax)	
			100-254-0340-000-004 Comporium (tel/fax)	
			100-254-0340-000-005 Comporium (tel/fax)	
			100-254-0340-000-006 Comporium (tel/fax)	
			100-254-0340-000-007 Comporium (tel/fax)	
			100-254-0340-000-008 Comporium (tel/fax)	
			100-254-0340-000-014 Comporium (tel/fax)	
			100-254-0340-000-016 Comporium (tel/fax)	
			100-254-0340-000-018 Comporium (tel/fax)	
			100-254-0340-000-020 Comporium (tel/fax)	
			100-254-0340-000-022 Comporium (tel/fax)	
			100-254-0340-000-023 Comporium (tel/fax)	
			100-254-0340-000-024 Comporium (tel/fax)	
			100-254-0340-000-026 Comporium (tel/fax)	
			100-254-0340-000-028 Comporium (tel/fax)	
			100-254-0340-000-029 Comporium (tel/fax)	
			100-254-0340-000-030 Comporium (tel/fax)	
			100-254-0340-000-032 Comporium (tel/fax)	
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			100-254-0340-000-042 Comporium (tel/fax)	

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	100-254-0340-000-046	Comporium (tel/fax)	
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	100-254-0340-000-076	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
324107	10/18/2022	503986 CULINARY DEPOT INC	6,618.48
	600-256-0410-000-006	Supplies	
	600-256-0410-000-032	Supplies	
	600-256-0410-000-095	Supplies	
	600-256-0540-000-006	Equipment \$5,000 and over	
	600-256-0540-000-032	Equipment \$5,000 and over	
	600-256-0540-000-095	Equipment \$5,000 and over	
324108	10/18/2022	500589 CURTIN FARMS LLC	780.00
	706-271-0660-150-006	Field Study	
324110	10/18/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
324111	10/18/2022	504305 DOMINIC J PESTANO	150.00
	741-271-0399-202-041	Misc. Purchased Services	
324113	10/18/2022	503201 FAY INNOVATIONS LLC	6,667.00
	100-221-0312-001-660	Instructional Prog. Imp.	
324115	10/18/2022	504085 FOLLETT CONTENT SOLUTIONS LLC	553.85
	100-222-0410-000-026	Supplies	
324116	10/18/2022	501241 FRONTLINE TECHNOLOGIES GROUP LLC	282.24
	100-223-0390-000-086	Other Purchased Services	
324117	10/18/2022	504357 EMPLOYEE VENDOR	200.00
	750-001-1200-295-050	AR Startup	
324118	10/18/2022	497719 GREAT LAKES PETROLEUM	36,508.89
	100-254-0326-000-066	Fuel	
324119	10/18/2022	494142 HALLIGAN MAHONEY & WILLIAMS	14,806.25
	100-231-0319-000-090	Legal Services	
324120	10/18/2022	499921 HONORS PROGRAM LLC	1,658.50
	100-212-0410-000-036	Supplies	
324121	10/18/2022	260600 INTERSTATE SOLUTIONS INC	12,434.09
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0323-002-050	Repairs and Maintenance	
	100-254-0323-002-026	Repairs and Maintenance	
	100-254-0323-002-026	Repairs and Maintenance	
	100-254-0323-002-042	Repairs and Maintenance	
	100-254-0323-002-030	Repairs and Maintenance	
	100-254-0323-002-070	Repairs and Maintenance	
	100-254-0323-002-005	Repairs and Maintenance	
	100-254-0323-002-016	Repairs and Maintenance	
	100-254-0323-002-018	Repairs and Maintenance	
	100-254-0323-002-022	Repairs and Maintenance	
	100-254-0323-002-018	Repairs and Maintenance	
	100-254-0323-002-024	Repairs and Maintenance	
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	100-254-0323-002-044	Repairs and Maintenance	
	100-254-0323-002-007	Repairs and Maintenance	
	100-254-0323-002-023	Repairs and Maintenance	
	100-254-0323-002-023	Repairs and Maintenance	
	100-254-0323-002-052	Repairs and Maintenance	

324122

10/18/2022 493644 KELLY SERVICES

104,512.26

100-111-0314-001-006 Staff Services
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100-111-0314-001-022 Staff Services
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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
100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-032 Substitutes-FMLA/Long Term
100-112-0314-444-048 Substitutes-FMLA/Long Term
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100-112-0314-888-008 Staff Services for Vacancy
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100-112-0314-888-018 Staff Services for Vacancy
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218-113-0314-011-030 Staff Services

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	221-113-0314-622-660	Staff Services	
324123	10/18/2022	493457 KRONOS INCORPORATED	5,520.41
	100-252-0345-000-080	Technology	
324124	10/18/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
324125	10/18/2022	504287 MASTERY FOR ALL LLC	833.33
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
324126	10/18/2022	503722 MEDSHARPS EAST LLC	1,200.00
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
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	100-213-0399-000-065	Misc. Purchased Services-Nurses	
324127	10/18/2022	496150 MORTON & GETTYS LLC	315.00
	100-231-0319-000-090	Legal Services	
324128	10/18/2022	495161 ORKIN LLC	23,529.45
	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	
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	100-254-0323-006-014	Repairs&Maint District Wide	
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	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	

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	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	
324129	10/18/2022	359490 PARENTS AS TEACHERS NATIONAL CENTER INC	2,000.00
	201-188-0640-022-034	Memberships/Dues for ParentEducator	
	201-188-0640-023-034	Dues and Fees	
324130	10/18/2022	504343 PATRICK ENGLERT	150.00
	100-271-0399-216-026	Misc. Purchased Services	
324131	10/18/2022	369920 PIONEER VALLEY BOOKS	5,047.73
	201-112-0410-022-024	SuppliesForInstructionGr1-3	
324132	10/18/2022	501422 POWERSCHOOL GROUP LLC	573.30
	100-221-0345-001-660	Technology Services	
324133	10/18/2022	499197 REI ENGINEERS INC	5,500.00
	100-254-0323-006-088	Repairs&Maint District Wide	
	100-254-0323-006-089	Repairs&Maint District Wide	
324134	10/18/2022	503920 ROCK HILL SUPPLY COMPANY LLC	1,347.39
	100-115-0410-000-036	Supplies	
324135	10/18/2022	504164 RUTHERFORD LEARNING GROUP INC	11,000.00
	100-232-0395-000-060	Other Professional Services	
324136	10/18/2022	502122 SARITA MAXWELL	150.00
	100-271-0399-216-026	Misc. Purchased Services	
324137	10/18/2022	400150 SAS INSTITUTE INC	26,670.00
	100-221-0345-001-660	Technology Services	
324138	10/18/2022	400475 SCACTE	130.00
	100-115-0640-000-036	Dues and Fees	
324139	10/18/2022	497624 S C DEPARTMENT OF JUVENILE JUSTICE	2,815.98
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
324140	10/18/2022	405800 SC HIGH SCHOOL LEAGUE	150.00
	741-271-0660-325-041	Pupil Activities	
	741-271-0660-421-041	Pupil Activities	
324141	10/18/2022	503225 SHIPYARD PARK LLC	750.00
	726-271-0660-414-026	Field Study	
324142	10/18/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
324143	10/18/2022	499488 SODEXO INC & AFFILIATES	385.09
	100-232-0690-000-060	Other Objects	
	100-232-0690-000-060	Other Objects	
324144	10/18/2022	504001 STEPPING STONES GROUP LLC	29,109.60
	280-126-0311-000-086	Instructional Services	
324145	10/18/2022	502018 SUNSHINE UNIFORM SERVICE	2,324.62
	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	
324146	10/18/2022	502322 SWEET TEA REFILL	506.91
	726-271-0410-102-026	Expenditures	
324147	10/18/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
324148	10/18/2022	470048 VERIZON WIRELESS	7,591.96
	100-114-0340-000-095	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	
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	100-233-0340-000-076	Communication	
	100-233-0445-000-020	Technology Supplies	
	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	
	100-255-0340-000-070	Communication	
	100-257-0340-000-072	Communication	
	100-258-0340-000-081	Communications - Security	
	100-262-0340-000-084	Telephone	
	100-263-0340-000-082	Communication	
	100-263-0340-002-082	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	
324149	10/18/2022	503775 WILLIAM R GOING	1,835.00
		100-254-0323-003-066 Activity Bus Repairs	
324150	10/18/2022	483100 WINTHROP UNIVERSITY	315.00
		741-271-0640-277-041 Dues and Fees	
324151	10/18/2022	487850 YORK COMPREHENSIVE HIGH SCHOOL	120.00
		741-271-0660-402-041 Pupil Activities	
		741-271-0660-409-041 Pupil Activities	
324152	10/18/2022	487400 YORK COUNTY NATURAL GAS	7,085.30
		100-254-0470-009-036 Heating/Energy Costs	
		100-254-0470-009-038 Heating/Energy Costs	
		100-254-0470-009-036 Heating/Energy Costs	
		100-254-0470-009-036 Heating/Energy Costs	
		100-254-0470-009-004 Heating/Energy Costs	
		100-254-0470-009-006 Heating/Energy Costs	
		100-254-0470-009-016 Heating/Energy Costs	
		100-254-0470-009-020 Heating/Energy Costs	
		100-254-0470-009-023 Heating/Energy Costs	
		100-254-0470-009-024 Heating/Energy Costs	

	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-066	Heating/Energy Costs	
	100-254-0470-009-030	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-050	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-044	Heating/Energy Costs	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
324153	10/25/2022	500241 631529 BRIDGETEK SOLUTIONS LLC	3,638.03
	571-253-0545-997-030	Technology Equip \$5,000 & Over	
324154	10/25/2022	501778 ABI DIGITAL SOLUTIONS	1,589.24
	100-271-0410-216-026	Band Supplies	
324155	10/25/2022	101880 A C FLORA HIGH SCHOOL	200.00
	738-271-0660-397-038	Field Study	
324156	10/25/2022	503484 AMAZON CAPITAL SERVICES	142.80
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
	100-223-0410-000-086	Supplies	
324157	10/25/2022	502091 ARBITERPAY TRUST ACCOUNT	18,000.00
	738-271-0399-220-038	Misc. Purchased Services	
	738-271-0399-396-038	Misc. Purchased Services	
	738-271-0399-397-038	Misc. Purchased Services	
	738-271-0399-398-038	Misc. Purchased Services	
	738-271-0399-408-038	Misc. Purchased Services	
	738-271-0399-412-038	Misc. Purchased Services	
324158	10/25/2022	502643 ASIFLEX	714.56
	100-004-4563-000-000	Administrative Fees - Monyplus	
324159	10/25/2022	502643 ASIFLEX	49,150.28
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
324160	10/25/2022	504013 ASM EDUCATION SOLUTIONS LLC	5,000.00
	100-221-0312-000-660	Instructional Program Improv.	
324161	10/25/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,069.38
	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	
324162	10/25/2022	502462 BLAZERWORKS	2,883.50
	280-126-0311-000-086	Instructional Services	
324163	10/25/2022	503779 BRYAN HARRIS	1,000.00
	221-224-0312-622-660	Instructional Prog. Imp.	
324164	10/25/2022	464900 BSN SPORTS LLC	1,696.47
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
324165	10/25/2022	502514 BULK BOOKSTORE	3,999.23
	100-271-0410-000-004	Supplies	
324167	10/25/2022	171690 CITY OF ROCK HILL	1,000.00
	571-254-0399-997-030	Misc. Purchased Services	

324168	10/25/2022	394900	COMPORIUM COMMUNICATIONS	1,275.00
			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	
			100-258-0323-008-041 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	
324169	10/25/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
324170	10/25/2022	206900	DUKE ENERGY	185.26
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
324171	10/25/2022	497192	TEACHER SUPPLY	300.00
			377-112-0410-000-000 Supplies	
324172	10/25/2022	503993	FLORIDA STATE DISBURSEMENT UNIT	858.30
			100-004-4490-000-000 Child Support Deductions	
324173	10/25/2022	504085	FOLLETT CONTENT SOLUTIONS LLC	1,161.66
			720-271-0430-291-020 Library Books	
			100-222-0345-000-028 Technology Services	
			100-222-0430-000-028 Library Books	
			100-222-0345-000-028 Technology Services	
			100-222-0430-000-028 Library Books	
324174	10/25/2022	504259	FOR THIS IS RIGHT	6,570.00
			100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
			267-264-0395-000-078 Other Prof. & Tech. Serv.	
			267-264-0395-650-078 Other Prof. & Tech. Serv.	
324175	10/25/2022	492208	FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
			100-004-4587-000-000 Future Scholar 529 Plan	
324176	10/25/2022	501092	GLOBAL INTERPRETING NETWORK INC	3,823.40

	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.	
324177	10/25/2022	504154 GLOBAL VENDING GROUP	6,020.00
	201-112-0540-022-006	Equipment	
324178	10/25/2022	503006 HERALD OFFICE SUPPLY INC	24,366.15
	100-114-0410-000-038	Supplies	
324179	10/25/2022	500847 HERSHEY CREAMERY COMPANY	1,489.09
	722-271-0410-262-022	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
	706-271-0410-262-006	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
324180	10/25/2022	503079 INNOVATIVE VISUAL CONCEPTS	2,500.00
	726-271-0399-216-026	Misc. Purchased Services	
324181	10/25/2022	504298 JANE E LIOTTA LPC LLC	1,850.00
	100-213-0311-000-086	Instructional Services	
324182	10/25/2022	503849 JAY A BOCOOK	5,000.00
	726-271-0399-216-026	Misc. Purchased Services	
324183	10/25/2022	502904 JENNIFER A NIELSEN	500.00
	722-271-0399-146-022	Misc. Purchased Services	
324184	10/25/2022	503988 J M ROLLOFF AND MORE LLC	473.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
324186	10/25/2022	502055 LAKESIDE AUDIOLOGY	7,651.39
	230-125-0399-000-086	Misc. Purchased Services	
324187	10/25/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
324188	10/25/2022	494877 MARYLAND CHILD SUPPORT ACCOUNT	415.00
	100-004-4490-000-000	Child Support Deductions	
324189	10/25/2022	503908 MULTIDISCIPLINARY THERAPY INC	11,006.25
	230-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
324190	10/25/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
324192	10/25/2022	489657 NC DEPT OF REVENUE	1,493.97
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
324193	10/25/2022	497192 TEACHER SUPPLY	300.00
	377-112-0410-000-000	Supplies	
324194	10/25/2022	496086 NYS CHILD SUPPORT PROCESSING CENTER	702.00
	100-004-4490-000-000	Child Support Deductions	
324195	10/25/2022	498157 PALMETTO AUDIO & VIDEO LLC	420.00
	100-266-0345-103-087	Tech Services - Classroom Repairs	
	100-266-0345-103-087	Tech Services - Classroom Repairs	

324196	10/25/2022	502431	PALMETTO SHELVING SYSTEMS	2,532.57
			100-233-0410-000-024 Supplies	
324197	10/25/2022	503435	PAMELA SIMMONS-BEASELY	558.50
			100-004-4548-000-000 Bankruptcy	
324198	10/25/2022	360380	PASCO SCIENTIFIC	1,009.01
			100-114-0410-000-026 Supplies	
324199	10/25/2022	504040	POSITIVE BEHAVIOR SUPPORTS CORP	337.50
			100-224-0332-000-086 Travel- Prof. Development	
324200	10/25/2022	501422	POWERSCHOOL GROUP LLC	53,234.80
			100-264-0345-000-078 Technology Services	
324201	10/25/2022	499057	READING WAREHOUSE INC	1,778.96
			218-114-0430-011-038 Library Books	
324202	10/25/2022	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	2,874.40
			100-004-4598-001-000 RHSD Education Foundation	
324203	10/25/2022	501349	SALEM BUILDERS LLC	11,236.50
			571-253-0323-997-016 Repairs and Maintenance	
324204	10/25/2022	497108	SCACA	100.00
			726-271-0640-202-026 Dues and Fees	
324205	10/25/2022	403300	SC DECA	520.00
			738-271-0660-356-038 Pupil Activities	
324206	10/25/2022	496051	SC DEPARTMENT OF REVENUE	290.00
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
324207	10/25/2022	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	8,081.00
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
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			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
324208	10/25/2022	416400	SCHOLASTIC	280.17
			100-221-0410-000-660 Supplies	
324209	10/25/2022	417800	SCHOOL SPECIALTY LLC	188.81
			100-115-0410-000-036 Supplies	
324211	10/25/2022	407600	SC RETIREMENT SYSTEM	2,197,663.26
			100-000-3993-000-000 State Funded Retirement via PEBA	
			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	
324212	10/25/2022	407700	SC RETIREMENT SYSTEM	3,229.06
			100-004-4545-000-000 Retirement Installments	
324213	10/25/2022	408400	SC SCHOOL BOARDS INSURANCE TRUST	348,853.00
			100-254-0324-001-090 Property Insurance	
324214	10/25/2022	490387	SC SCHOOL FOR THE DEAF AND BLIND	2,750.00
			230-215-0395-000-086 Other Prof. & Tech. Serv.	
324215	10/25/2022	503224	SC STATE DISBURSEMENT UNIT	5,131.75
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	

	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
324216	10/25/2022	499488 SODEXO INC & AFFILIATES	377,724.06
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	100-264-0410-004-078	Supplies - NTI - ADEPT	
	100-264-0410-004-078	Supplies - NTI - ADEPT	
324217	10/25/2022	499538 SOUTHERN COMPUTER WAREHOUSE INC	2,457.28
	100-266-0445-000-087	Technology Supplies	
324219	10/25/2022	502018 SUNSHINE UNIFORM SERVICE	2,340.79
	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	
324220	10/25/2022	495225 TEACHER CREATED MATERIALS	3,210.75
	201-188-0410-022-660	Parent Education Supplies	
324221	10/25/2022	497958 TECHNICAL TRAINING AIDS	380.92
	100-115-0410-000-036	Supplies	
324222	10/25/2022	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
324223	10/25/2022	503977 TPG CULTURAL EXCHANGE LLC	71,700.00
	100-264-0395-003-078	Other Prof Services - HR-VIF	
324224	10/25/2022	467100 UNITED WAY OF YORK COUNTY SC	1,129.50
	100-004-4565-000-000	United Way Deductions	
324225	10/25/2022	470048 VERIZON WIRELESS	10,872.83
	100-266-0345-000-087	Technology Services	
	100-266-0445-000-087	Technology Supplies	
324226	10/25/2022	483100 WINTHROP UNIVERSITY	1,665.00
	738-271-0373-277-038	Tuition to Other Entity	
324227	10/25/2022	483100 WINTHROP UNIVERSITY	405.00
	726-271-0640-277-026	Dues and Fees	
324228	10/25/2022	487850 YORK COMPREHENSIVE HIGH SCHOOL	120.00
	726-271-0660-402-026	Field Study	
324229	10/25/2022	487400 YORK COUNTY NATURAL GAS	486.65
	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	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0470-009-024	Heating/Energy Costs	
324230	10/25/2022	487800 YORK ELECTRIC COOP INC	12,722.85
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-023	Heating/Energy Costs	
10966	10/05/2022	504340 EMPLOYEE VENDOR	100.56
	100-211-0332-101-083	Travel - Home School Workers	
10967	10/05/2022	503978 EMPLOYEE VENDOR	335.94
	100-221-0332-005-660	Travel-Elem Dir	

10969	10/05/2022	500640	EMPLOYEE VENDOR	111.63
	100-221-0332-005-660		Travel-Elem Dir	
10971	10/05/2022	498147	EMPLOYEE VENDOR	262.00
	100-221-0332-006-660		Travel-Secondary Dir	
10973	10/05/2022	504293	EMPLOYEE VENDOR	161.62
	100-221-0332-000-660		Travel	
10978	10/05/2022	500867	EMPLOYEE VENDOR	176.63
	100-221-0332-006-660		Travel-Secondary Dir	
10981	10/05/2022	496846	EMPLOYEE VENDOR	178.31
	100-233-0332-000-007		Travel	
10982	10/05/2022	502084	EMPLOYEE VENDOR	103.44
	100-223-0332-000-086		Travel	
10983	10/05/2022	493773	EMPLOYEE VENDOR	138.13
	100-264-0332-000-078		Travel	
10984	10/05/2022	500903	EMPLOYEE VENDOR	130.63
	100-264-0332-000-078		Travel	
10987	10/05/2022	504009	EMPLOYEE VENDOR	111.50
	726-271-0332-115-026		Travel	
10988	10/05/2022	503694	EMPLOYEE VENDOR	420.19
	201-224-0332-022-008		Travel	
10991	10/05/2022	449350	EMPLOYEE VENDOR	111.13
	100-224-0332-000-086		Travel- Prof. Development	
10992	10/05/2022	501660	EMPLOYEE VENDOR	155.19
	100-211-0332-101-083		Travel - Home School Workers	
10993	10/05/2022	502651	EMPLOYEE VENDOR	144.38
	100-264-0332-000-078		Travel	
10998	10/12/2022	495352	EMPLOYEE VENDOR	150.63
	267-264-0332-000-078		Travel	
10999	10/12/2022	502264	EMPLOYEE VENDOR	132.94
	100-266-0332-000-087		Travel	
11001	10/12/2022	499591	EMPLOYEE VENDOR	145.00
	100-221-0332-005-660		Travel-Elem Dir	
11003	10/12/2022	504189	EMPLOYEE VENDOR	121.88
	100-221-0332-101-660		Travel- In District Itinerant Tchrs	
11005	10/12/2022	500175	EMPLOYEE VENDOR	130.88
	100-224-0332-000-086		Travel- Prof. Development	
11007	10/12/2022	501797	EMPLOYEE VENDOR	157.19
	100-224-0332-000-086		Travel- Prof. Development	
11009	10/12/2022	307780	EMPLOYEE VENDOR	194.25
	100-224-0332-000-086		Travel- Prof. Development	
11010	10/12/2022	502679	EMPLOYEE VENDOR	141.88
	267-264-0332-000-078		Travel	
11017	10/12/2022	491420	EMPLOYEE VENDOR	166.25
	100-221-0332-007-660		Travel-Prof Learning	
11018	10/12/2022	503230	EMPLOYEE VENDOR	117.50
	100-221-0332-006-660		Travel-Secondary Dir	
11019	10/12/2022	504004	EMPLOYEE VENDOR	154.38
	267-264-0332-000-078		Travel	
11029	10/12/2022	504125	EMPLOYEE VENDOR	107.25
	100-224-0332-000-086		Travel- Prof. Development	
11032	10/12/2022	503199	EMPLOYEE VENDOR	117.63
	600-256-0332-000-068		Travel	
11034	10/12/2022	504349	EMPLOYEE VENDOR	305.00
	100-252-0332-000-080		Travel	

	100-252-0640-000-080	Dues and Fees		
11036	10/19/2022	504318	EMPLOYEE VENDOR	133.75
	100-224-0332-000-086	Travel- Prof. Development		
11038	10/19/2022	502083	EMPLOYEE VENDOR	392.32
	100-221-0332-005-660	Travel-Elem Dir		
11040	10/19/2022	501674	EMPLOYEE VENDOR	108.57
	100-221-0332-007-660	Travel-Prof Learning		
11043	10/19/2022	504356	EMPLOYEE VENDOR	198.25
	100-224-0332-000-077	Travel		
11044	10/19/2022	500480	EMPLOYEE VENDOR	132.00
	100-224-0332-000-077	Travel		
11046	10/19/2022	494786	EMPLOYEE VENDOR	104.13
	100-224-0332-000-016	Travel- Prof. Development		
11051	10/19/2022	501895	EMPLOYEE VENDOR	102.56
	100-224-0332-000-041	Travel- Prof. Development		
11053	10/19/2022	502084	EMPLOYEE VENDOR	109.25
	100-223-0332-000-086	Travel		
11055	10/19/2022	501020	EMPLOYEE VENDOR	127.50
	100-224-0332-000-007	Travel- Prof. Development		
11057	10/19/2022	504355	EMPLOYEE VENDOR	104.47
	267-264-0332-650-078	Travel		
11058	10/19/2022	503907	EMPLOYEE VENDOR	101.75
	100-216-0332-000-083	Travel		
11059	10/19/2022	501683	EMPLOYEE VENDOR	133.94
	100-252-0380-000-080	Misc Purchased Serv for Head of Org		
11062	10/19/2022	500554	EMPLOYEE VENDOR	177.00
	100-224-0332-000-049	Travel- Prof. Development		
	TOTAL NUMBER OF CHECKS:	267		5,394,384.32
	TOTAL NUMBER OF EPAYMENTS:	42		10,157.52
	TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
				<u>5,404,541.84</u>