



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register October 2024

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO./NAME</u>	<u>CHECK AMT</u>
333859	10/01/2024	502091 ARBITERPAY TRUST ACCOUNT	5,300.00
		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	
		707-271-0399-418-007 Misc. Purchased Services	
		707-271-0399-419-007 Misc. Purchased Services	
333860	10/01/2024	502091 ARBITERPAY TRUST ACCOUNT	14,600.00
		726-271-0399-202-026 Misc. Purchased Services	
		726-271-0399-396-026 Other Purchased Services	
		726-271-0399-397-026 Misc. Purchased Services	
		726-271-0399-411-026 Misc. Purchased Services	
		726-271-0399-412-026 Misc. Purchased Services	
		726-271-0399-413-026 Misc. Purchased Services	
333861	10/01/2024	502091 ARBITERPAY TRUST ACCOUNT	30,000.00
		738-271-0399-202-038 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	
		738-271-0399-412-038 Misc. Purchased Services	
		738-271-0399-413-038 Misc. Purchased Services	
333862	10/01/2024	504384 AYA HEALTHCARE INC	7,856.25
		100-128-0311-000-050 Instructional Services	
		100-127-0311-000-032 Instructional Services	
333863	10/01/2024	502951 BIRCH AGENCY INC.	6,161.14
		100-121-0311-000-022 Instructional Services	
		100-127-0311-000-051 Instructional Services	
333864	10/01/2024	502462 BLAZERWORKS	5,150.00
		100-213-0311-000-038 Instructional Services	
		100-127-0311-000-050 Instructional Services	
333865	10/01/2024	464900 BSN SPORTS LLC	11,704.56
		741-271-0410-202-041 Supplies	
		707-271-0410-410-007 Expenditure	
		707-271-0410-410-007 Expenditure	
		738-271-0410-405-038 Supplies	
		738-271-0410-405-038 Supplies	
		738-271-0410-405-038 Supplies	
		738-271-0410-405-038 Supplies	

	738-271-0410-396-038	Supplies	
	738-271-0410-396-038	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-397-038	Supplies	
	100-271-0410-071-042	Supplies	
	100-271-0410-071-042	Supplies	
	738-271-0410-418-038	Supplies-Boys Track	
	738-271-0410-418-038	Supplies-Boys Track	
	738-271-0410-419-038	Supplies-Girls Track	
	738-271-0410-419-038	Supplies-Girls Track	
333866	10/01/2024	503322 BURR & FORMAN LLP	4,804.48
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
333867	10/01/2024	503396 CAROLINA SHRED LLC	481.00
	100-188-0399-000-046	Misc. Purchased Services	
	100-222-0399-000-052	Misc. Purchased Services	
	100-223-0395-000-065	Other Prof & Tech Services	
	100-223-0399-000-086	Misc. Purchased Services	
	100-223-0399-000-095	Misc. Purchased Services	
	100-233-0395-000-029	Other Prof. & Tech. Serv.	
	100-233-0395-000-032	Other Prof. & Tech. Serv.	
	100-233-0395-000-038	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	
	100-233-0399-000-028	Misc. Purchased Services	
	100-233-0399-000-030	Misc. Purchased Services	
	100-233-0399-000-041	Misc. Purchased Services	
	100-233-0399-000-079	Misc. Purchased Services	
	100-252-0399-000-092	Misc. Purchased Services	
	100-254-0395-000-066	Other Prof. & Tech. Serv.	
	100-255-0395-000-070	Other Professional Services - Trans	
	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	
333868	10/01/2024	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	
333869	10/01/2024	497255 DAVID SANTOS	1,611.50
	100-000-1310-000-000	Regular School Day From Patrons	
333870	10/01/2024	504592 DUFF FREEMAN SEIBERT LLC	4,371.40
	100-231-0319-000-090	Legal Services	
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	100-231-0319-000-090	Legal Services	
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	100-231-0319-000-090	Legal Services	
333871	10/01/2024	499542 EDU HEALTHCARE LLC	11,778.00
	100-122-0311-000-029	Instructional Services	
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
333872	10/01/2024	402400 EMPLOYEE INSURANCE PROGRAM	2,031,158.96
	100-004-4500-000-000	Dental Insurance	
	100-004-4500-000-000	Dental Insurance	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4558-000-000	Supplemental Long Term Life	
	100-004-4560-000-000	Optional Life	
	100-004-4850-000-000	Health/Dental Employer Accrual	
333873	10/01/2024	504291 EPIC SPECIAL EDUCATION STAFFING	3,200.00
	100-127-0311-000-050	Instructional Services	
333874	10/01/2024	504085 FOLLETT CONTENT SOLUTIONS LLC	1,224.25
	100-222-0430-000-020	Library Books	
333875	10/01/2024	497581 FORT MILL HIGH SCHOOL	150.00
	726-271-0660-220-026	Field Study	
333876	10/01/2024	497581 FORT MILL HIGH SCHOOL	150.00
	738-271-0660-220-038	Field Study	
333877	10/01/2024	504357 EMPLOYEE VENDOR	200.00
	750-001-1200-295-050	AR Startup	
333878	10/01/2024	498257 HARTSVILLE HIGH SCHOOL	150.00
	741-271-0660-413-041	Pupil Activities	
333881	10/01/2024	278300 JOSTENS	348.22
	100-233-0410-001-090	Graduation Supplies	
333882	10/01/2024	493644 KELLY SERVICES	102,273.35

100-111-0314-001-006 Staff Services
100-111-0314-001-008 Staff Services
100-111-0314-001-016 Staff Services
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100-111-0314-001-022 Staff Services
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100-112-0314-444-018 Substitutes-FMLA/Long Term
100-112-0314-444-020 Substitutes-FMLA/Long Term
100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-032 Substitutes-FMLA/Long Term
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100-128-0314-001-032 Staff Services
100-128-0314-001-041 Staff Services
100-128-0314-001-042 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-008 Staff Services
100-147-0314-001-023 Staff Services
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100-147-0314-001-048 Staff Services
100-161-0314-001-026 Staff Services
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100-221-0314-001-026 Staff Services

	100-221-0314-001-041	Staff Services		
	100-222-0314-001-052	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	201-112-0314-024-008	Staff Services		
	201-112-0314-025-006	Staff Services		
	201-112-0314-025-028	Staff Services		
	201-112-0314-025-032	Staff Services		
	221-113-0314-024-667	Staff Services		
	722-112-0314-666-022	Staff Services		
	752-271-0314-371-052	Staff Services		
333883	10/01/2024	500412 LEXIA LEARNING SYSTEM LLC	2,890.00	
	100-221-0312-000-660	Instructional Program Improv.		
333886	10/01/2024	504918 ORANGE TREE STAFFING LLC	3,200.00	
	100-127-0311-000-007	Instructional Services		
333887	10/01/2024	504918 ORANGE TREE STAFFING LLC	3,200.00	
	100-127-0311-000-030	Instructional Services		
333888	10/01/2024	498927 RIVERSIDE HIGH SCHOOL	150.00	
	738-271-0660-402-038	Field Study		
	738-271-0660-409-038	Pupil Activities		
333890	10/02/2024	497568 RUSH TRUCK CENTERS OF NORTH CAROLINA INC	10,831.46	
	100-254-0323-003-066	Activity Bus Repairs		
333891	10/08/2024	504969 828 WRESTLING CLUB	350.00	
	738-271-0660-412-038	Field Study		
333892	10/08/2024	504920 ACADEMIC STAFFING INC	2,560.00	
	100-127-0311-000-020	Instructional Services		
333893	10/08/2024	496838 AIRGAS NATIONAL WELDERS	1,864.71	
	329-115-0410-325-036	Supplies		
	329-115-0410-325-036	Supplies		
	329-115-0410-325-036	Supplies		
333894	10/08/2024	503484 AMAZON CAPITAL SERVICES	150.49	
	203-223-0410-024-086	Supplies		
	724-271-0410-371-024	Supplies		
	724-271-0410-371-024	Supplies		
	203-223-0410-024-086	Supplies		
	100-233-0410-000-036	Supplies		
	100-233-0410-000-036	Supplies		
333895	10/08/2024	504845 AMERGIS HEALTHCARE STAFFING INC	10,687.50	
	100-127-0311-000-041	Instructional Services		
	100-127-0311-000-041	Instructional Services		
	100-127-0311-000-032	Instructional Services		
	100-127-0311-000-032	Instructional Services		
333896	10/08/2024	502091 ARBITERPAY TRUST ACCOUNT	10,000.00	
	100-254-0395-110-066	Stadium Arbiter Pay		
333897	10/08/2024	504384 AYA HEALTHCARE INC	14,175.00	
	100-128-0311-000-050	Instructional Services		
	100-128-0311-000-050	Instructional Services		
	100-161-0311-000-048	Instructional Services		
	100-161-0311-000-048	Instructional Services		
	100-127-0311-000-032	Instructional Services		
333898	10/08/2024	504366 EMPLOYEE VENDOR	100.00	
	729-001-1200-295-029	AR for Start UP		
333899	10/08/2024	502951 BIRCH AGENCY INC.	8,526.60	
	100-121-0311-000-022	Instructional Services		
	100-127-0311-000-051	Instructional Services		
	203-122-0311-024-004	Instructional Services		
	203-122-0311-025-004	Instructional Services		
333900	10/08/2024	490201 BLACK'S PEACHES & THE COTTON BELT BAKERY	531.30	

	706-271-0660-150-006	Field Study	
333901	10/08/2024	502462 BLAZERWORKS	4,102.50
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-050	Instructional Services	
333902	10/08/2024	493241 BLICK ART MATERIALS	2,227.70
	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	
333903	10/08/2024	464900 BSN SPORTS LLC	8,475.18
	100-271-0410-071-042	Supplies	
	100-271-0410-071-042	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	
	726-271-0410-397-026	Supplies	
	726-271-0410-397-026	Supplies	
333904	10/08/2024	504088 BURNS FORD OF YORK INC	9,386.81
	100-254-0323-004-066	Repairs & Maint. Automotive	
333905	10/08/2024	504306 CAMPUS KAIZEN LLC	9,373.00
	100-262-0345-000-084	Technology Services	
333906	10/08/2024	501699 CARTER HEARS!	250.00
	100-125-0311-000-086	Instructional Services	
333907	10/08/2024	503374 CHRISTOPHER F GRAHAM	150.00
	100-271-0399-216-026	Misc. Purchased Services	
333908	10/08/2024	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	
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	100-254-0323-006-038	Repairs&Maint District Wide	
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	100-254-0323-006-092	Repairs&Maint District Wide	

100-254-0323-006-095	Repairs&Maint District Wide		
333909	10/08/2024	171700	CITY OF ROCK HILL
			301,727.58
100-254-0321-009-032	Public Utilities - Water		
100-254-0470-009-032	Heating/Energy Costs		
100-254-0321-009-034	Public Utilities - Water		
100-254-0321-009-042	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		
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100-254-0470-009-048	Heating/Energy Costs		
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100-254-0470-009-026	Heating/Energy Costs		
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100-254-0470-009-036	Heating/Energy Costs		
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100-254-0470-009-066	Heating/Energy Costs		
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	100-254-0321-009-018	Public Utilities - Water	
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	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	
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	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0321-009-095	Public Utilities - Water	
333910	10/08/2024	496410 CULTURE & HERITAGE MUSEUMS	2,128.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
333911	10/08/2024	502632 DAVID A HODGES	150.00
	100-271-0399-216-026	Misc. Purchased Services	
333912	10/08/2024	504431 DEMOULIN BROTHERS & COMPANY	1,211.01
	738-271-0410-216-038	Non-Instr. Supplies	
333913	10/08/2024	493908 DEPARTMENT OF ADMINISTRATION	1,696.35
	100-254-0340-000-092	Comporium (tel/fax)	
333915	10/08/2024	206900 DUKE ENERGY	145.00
	100-254-0470-009-038	Heating/Energy Costs	
333916	10/08/2024	499542 EDU HEALTHCARE LLC	5,388.24
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
333917	10/08/2024	504291 EPIC SPECIAL EDUCATION STAFFING	6,400.00
	100-127-0311-000-050	Instructional Services	
	100-127-0311-000-050	Instructional Services	
333918	10/08/2024	504707 ERIN CHANDLER HUGHES	135.00
	805-212-0395-000-079	Other Prof. & Tech. Serv.	
333919	10/08/2024	227500 FLINN SCIENTIFIC INC	414.90
	100-114-0410-000-026	Supplies	
333920	10/08/2024	501305 FLUENT LANGUAGE SOLUTIONS	2,246.40
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
333921	10/08/2024	504085 FOLLETT CONTENT SOLUTIONS LLC	4,964.65
	201-112-0430-024-023	Library Books	
	201-112-0430-024-023	Library Books	
	201-112-0430-024-023	Library Books	
333922	10/08/2024	501092 GLOBAL INTERPRETING NETWORK INC	1,439.64
	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.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
333923	10/08/2024	497719 GREAT LAKES PETROLEUM	20,661.04
	100-254-0326-000-066	Fuel	
333924	10/08/2024	504964 HAPPY LEG MEDIA	3,808.50

	100-271-0311-000-004	Instructional Services	
333925	10/08/2024	500847 HERSHEY CREAMERY COMPANY	2,289.84
	706-271-0410-262-006	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	726-271-0410-292-026	Non-Instr. Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
333926	10/08/2024	500915 HOFFMAN & HOFFMAN INC	3,936.03
	100-254-0323-006-023	Repairs&Maint District Wide	
333927	10/08/2024	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	4,988.00
	237-224-0312-024-660	Instructional Prog. Imp.	
333928	10/08/2024	495943 HUDSON SEPTIC SERVICE	375.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
333929	10/08/2024	504971 JAMES C MARTINA	585.00
	100-254-0332-000-066	Travel	
333930	10/08/2024	504298 JANE E LIOTTA LPC LLC	3,000.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
333931	10/08/2024	504924 JAX3 CONSULTING	4,500.00
	201-112-0311-024-023	Instructional Services	
333932	10/08/2024	503849 JAY A BOCOOK	5,000.00
	100-271-0399-216-026	Misc. Purchased Services	
333933	10/08/2024	504923 JOSHUA A NORTON	711.75
	100-271-0399-216-026	Misc. Purchased Services	
333934	10/08/2024	278300 JOSTENS	1,568.30
	100-114-0410-000-038	Supplies	
333935	10/08/2024	262800 J W PEPPER & SON INC	1,302.48
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
333936	10/08/2024	502020 KEELAN S LOVVORN	150.00
	100-271-0399-216-026	Misc. Purchased Services	
333937	10/08/2024	493644 KELLY SERVICES	93,223.37
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	100-111-0314-001-022	Staff Services	
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100-112-0314-001-052 Staff Services
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100-112-0314-444-018 Substitutes-FMLA/Long Term
100-112-0314-444-020 Substitutes-FMLA/Long Term
100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
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100-112-0314-444-052 Substitutes-FMLA/Long Term
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100-121-0314-001-007 Staff Services

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	100-137-0314-888-005	Staff Services for Vacancy	
	100-147-0314-001-008	Staff Services	
	100-212-0314-001-052	Staff Services	
	100-213-0314-001-016	Staff Services	
	100-213-0314-001-018	Staff Services	
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	100-222-0314-001-032	Staff Services	
	100-222-0314-001-052	Staff Services	
	100-254-0314-002-066	Custodial Subs	
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	201-112-0314-024-008	Staff Services	
	201-112-0314-025-006	Staff Services	
	201-112-0314-025-028	Staff Services	
	201-112-0314-025-032	Staff Services	
	221-113-0314-024-667	Staff Services	
	722-112-0314-666-022	Staff Services	
	752-271-0314-371-052	Staff Services	
333938	10/08/2024	501406 LANGUAGE LINE SERVICES INC	820.55
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
333939	10/08/2024	502301 LAUREN F REMMERS	150.00
		100-271-0399-216-026 Misc. Purchased Services	
333940	10/08/2024	497255 LE'ILANI DAVIS	150.00
		738-000-1790-220-038 Revenue	
333942	10/08/2024	504674 MELMARK INC	9,670.98
		100-149-0373-000-086 Tuition to Other Entity	
333943	10/08/2024	489464 NCS PEARSON INC	749.72
		100-214-0345-024-086 Technology Services	

	100-214-0410-024-086	Supplies	
333944	10/08/2024	504918 ORANGE TREE STAFFING LLC	2,560.00
	100-127-0311-000-007	Instructional Services	
333945	10/08/2024	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-030	Instructional Services	
333946	10/08/2024	495161 ORKIN LLC	7,843.06
	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	
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	100-254-0323-006-044	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	
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	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	
333947	10/08/2024	499774 PALMETTO SCHOOL	49,947.33
	100-416-0720-001-000	LEA Pymt - Palmetto School	
333948	10/08/2024	504343 PATRICK ENGLERT	150.00
	100-271-0399-216-026	Misc. Purchased Services	
333950	10/08/2024	502764 PROXIMITY LEARNING INC	28,199.96
	100-113-0311-000-050	Instructional Services	
	100-113-0311-000-004	Instructional Services	
	100-114-0311-000-026	Instructional Services	
333951	10/08/2024	502473 REBEL ATHLETIC INC	778.80
	726-271-0410-220-026	Non-Instr. Supplies	
	726-271-0410-220-026	Non-Instr. Supplies	
333952	10/08/2024	500444 RICOH USA INC	19,742.50
	100-257-0325-001-072	RICOH Rentals	
333953	10/08/2024	392900 ROCK HILL COCA-COLA CO	3,574.77
	706-271-0410-256-006	Supplies	
	708-271-0410-256-008	Supplies	
	724-271-0410-256-024	Supplies	
	726-271-0410-219-026	Non-Instr. Supplies	
	730-271-0410-219-030	Non-Instr. Supplies	
	744-271-0410-256-044	Supplies	

	738-271-0410-219-038	Supplies	
333954	10/08/2024	503920 ROCK HILL SUPPLY COMPANY LLC	2,286.10
	329-115-0410-325-036	Supplies	
333955	10/08/2024	503343 R & R POWDER COATING INC	600.00
	100-254-0323-003-066	Activity Bus Repairs	
333956	10/08/2024	404500 SC DEPARTMENT OF EDUCATION	2,625.89
	738-271-0420-145-038	Textbooks	
333958	10/08/2024	416400 SCHOLASTIC	9,232.67
	221-113-0410-024-667	Supplies	
333960	10/08/2024	417800 SCHOOL SPECIALTY LLC	1,616.56
	100-114-0410-000-026	Supplies	
333961	10/08/2024	504448 SHC SERVICES INC	2,325.00
	100-122-0331-000-041	Student Transportation	
333962	10/08/2024	493021 S & ME INC	4,800.00
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-030	Repairs&Maint District Wide	
	100-254-0323-006-052	Repairs&Maint District Wide	
333963	10/08/2024	503977 TPG CULTURAL EXCHANGE LLC	189,000.00
	100-264-0311-003-078	Instructional Services	
333964	10/08/2024	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	160,716.91
	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	
333965	10/08/2024	493457 UKG KRONOS SYSTEMS LLC	5,197.53
	100-252-0345-000-080	Technology	
333966	10/08/2024	504966 VICTORY CHEVROLET LLC	34,499.50
	515-254-0550-100-066	Vehicles	
333968	10/08/2024	483100 WINTHROP UNIVERSITY	2,475.00
	738-271-0373-277-038	Tuition to Other Entity	
333970	10/08/2024	503597 ZOOM VIDEO COMMUNICATIONS INC	52,224.00
	100-266-0345-102-087	Technology Services - Licensing	
333971	10/15/2024	404900 SC DEPT OF REVENUE & TAXATION	4,207.18
	100-111-0410-150-006	K Snacks	
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	100-111-0410-150-008	K Snacks	
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	100-111-0410-150-023	K Snacks	
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	100-112-0410-000-033	Supplies	
	100-112-0410-000-044	Supplies	
	100-112-0410-000-044	Supplies	
	100-112-0410-940-044	Supplies	
	100-113-0345-000-022	Technology Services	

100-113-0345-000-029 Technology Services
100-113-0345-000-029 Technology Services
100-113-0345-338-660 Technology Services
100-113-0410-000-004 Supplies
100-113-0410-000-004 Supplies
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100-113-0410-000-004 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-022 Supplies
100-113-0410-000-024 Supplies
100-113-0410-000-042 Supplies
100-113-0410-000-044 Supplies
100-113-0410-000-044 Supplies
100-113-0410-090-004 Related Arts/Fine Arts Supplies
100-113-0410-090-004 Related Arts/Fine Arts Supplies
100-113-0410-090-007 Related Arts/Fine Arts Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-113-0410-090-050 Related Arts/Fine Arts Supplies
100-113-0410-090-050 Related Arts/Fine Arts Supplies
100-113-0445-000-004 Technology Supplies
100-113-0445-000-004 Technology Supplies
100-114-0345-000-026 Technology Services
100-114-0345-000-026 Technology Services
100-114-0345-000-026 Technology Services
100-114-0345-000-026 Technology Services
100-114-0345-000-038 Technology Services
100-114-0345-000-038 Technology Services
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100-114-0345-000-038 Technology Services
100-114-0345-000-038 Technology Services
100-114-0345-090-041 Technology Services
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100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
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100-114-0410-000-041 Supplies
100-114-0410-090-038 Related Arts/Fine Arts Supplies
100-114-0410-090-038 Related Arts/Fine Arts Supplies
100-114-0410-090-038 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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100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-118-0410-940-006 Supplies
100-127-0410-000-018 Supplies
100-127-0410-000-044 Supplies

100-139-0410-000-032 Supplies
 100-141-0410-000-044 Supplies
 100-141-0410-000-044 Supplies
 100-141-0410-000-044 Supplies
 100-147-0410-000-005 Supplies
 100-147-0410-000-005 Supplies
 100-148-0410-344-018 Supplies (Honors Choir)
 100-148-0410-344-018 Supplies (Honors Choir)
 100-188-0410-000-034 Supplies
 100-188-0410-000-034 Supplies
 100-213-0410-000-065 Supplies-Nurses
 100-213-0410-000-065 Supplies-Nurses
 100-213-0410-000-065 Supplies-Nurses
 100-216-0410-000-083 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
 100-222-0410-000-006 Supplies
 100-222-0430-000-022 Library Books
 100-223-0410-000-079 Supplies
 100-223-0410-000-079 Supplies
 100-224-0332-000-041 Travel- Prof. Development
 100-224-0332-090-038 Related Arts/Fine Arts Travel
 100-232-0350-000-060 Advertising
 100-232-0410-000-060 Supplies
 100-232-0410-000-060 Supplies
 100-233-0332-000-038 Travel
 100-233-0410-000-002 Supplies
 100-233-0410-000-016 Supplies
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 100-233-0410-000-022 Supplies
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 100-233-0410-000-032 Supplies
 100-233-0410-000-041 Supplies
 100-233-0410-000-041 Supplies
 100-233-0410-000-041 Supplies
 100-233-0410-000-042 Supplies
 100-233-0640-000-028 Dues and Fees
 100-233-0640-000-028 Dues and Fees
 100-254-0323-004-066 Repairs & Maint. Automotive
 100-254-0323-006-026 Repairs&Maint District Wide
 100-254-0410-000-066 Supplies-Maintenance
 100-254-0410-000-066 Supplies-Maintenance
 100-254-0410-000-066 Supplies-Maintenance
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
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 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-004-066 Supplies - Automotive
 100-254-0410-006-004 Supplies - Maintenance
 100-254-0410-006-018 Supplies - Maintenance

100-254-0410-006-026 Supplies - Maintenance
 100-254-0410-006-030 Supplies - Maintenance
 100-254-0410-006-036 Supplies - Maintenance
 100-254-0410-006-042 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
 100-254-0410-006-089 Supplies - Maintenance
 100-254-0445-000-066 Technology Supplies
 100-255-0410-000-070 Supplies
 100-257-0410-000-072 Supplies
 100-258-0395-001-081 Background Checks-Volunteers
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 100-258-0395-001-081 Background Checks-Volunteers
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 100-258-0395-001-081 Background Checks-Volunteers
 100-258-0410-000-081 Supplies
 100-258-0410-000-081 Supplies
 100-262-0380-000-084 Travel - Head of Organz
 100-263-0345-000-082 Technology Services
 100-263-0345-000-082 Technology Services
 100-264-0395-000-078 Other Prof. & Tech. Serv.
 100-264-0410-000-078 Supplies
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 100-264-0410-000-078 Supplies
 100-264-0410-004-078 Supplies - NTI - ADEPT
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 100-271-0410-000-004 Supplies
 100-271-0410-000-007 Supplies
 100-271-0410-000-007 Supplies
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 100-271-0410-000-084 Supplies
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 100-271-0410-071-042 Supplies
 100-271-0410-113-660 Carrol School Supplies
 100-271-0410-113-660 Carrol School Supplies
 100-271-0410-213-026 Supplies
 100-271-0410-216-038 Band Supplies
 100-271-0410-216-041 Band Supplies
 100-271-0410-216-050 Band Supplies
 100-271-0640-216-038 Dues and Fees
 100-271-0660-090-030 Related Arts/Fine Arts Pupil Activ
 100-390-0410-000-082 Supplies
 201-112-0410-024-023 Supplies
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201-112-0410-024-023 Supplies
201-112-0410-024-032 SuppliesForInstructionGr1-3
201-112-0410-024-032 SuppliesForInstructionGr1-3
201-188-0410-024-024 Supplies
201-188-0410-024-044 Supplies
201-188-0410-024-044 Supplies
203-223-0345-024-086 Technology Services
203-223-0345-024-086 Technology Services
203-223-0345-024-086 Technology Services
203-223-0345-024-086 Technology Services
203-223-0345-024-086 Technology Services
203-223-0345-024-086 Technology Services
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203-223-0410-024-086 Supplies
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203-224-0345-024-086 Technology Services
221-113-0410-023-668 Supplies
237-113-0410-023-660 Supplies
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237-113-0410-023-660 Supplies
264-113-0410-024-660 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-154-004 Supplies
704-271-0410-154-004 Supplies
704-271-0410-171-004 Supplies - 7th Grade
704-271-0410-220-004 Supplies
704-271-0410-290-004 Non-Instr. Supplies
704-271-0410-290-004 Non-Instr. Supplies
704-271-0660-171-004 Pupil Activities
704-271-0660-171-004 Pupil Activities
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
705-271-0410-847-005 Supplies
706-271-0410-262-006 Non-Instr. Supplies
706-271-0410-262-006 Non-Instr. Supplies
706-271-0410-371-006 Supplies
706-271-0410-371-006 Supplies
706-271-0410-371-006 Supplies
706-271-0410-371-006 Supplies
707-271-0410-202-007 Expnses - Supplies
707-271-0410-202-007 Expnses - Supplies
707-271-0410-202-007 Expnses - Supplies
707-271-0410-202-007 Expnses - Supplies
707-271-0410-249-007 Supplies
707-271-0410-262-007 Non-Instr. Supplies
707-271-0410-324-007 Supplies

718-271-0410-371-018 Supplies
718-271-0410-847-018 Supplies
720-271-0410-498-020 Supplies
723-271-0410-132-023 Non-Instructional Supplies
723-271-0410-132-023 Non-Instructional Supplies
723-271-0410-294-023 Supplies
724-271-0410-132-024 Non-Instr. Supplies
724-271-0410-371-024 Supplies
726-271-0410-155-026 Supplies
726-271-0410-202-026 Non-Instr. Supplies
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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
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726-271-0410-216-026 Non-Instr. Supplies
726-271-0410-216-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 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
726-271-0410-220-026 Non-Instr. Supplies
726-271-0410-256-026 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
726-271-0410-408-026 Supplies
726-271-0410-414-026 Supplies
726-271-0410-418-026 Supplies
726-271-0410-421-026 Expenditures
726-271-0410-433-026 Supplies
726-271-0410-442-026 Supplies
726-271-0410-442-026 Supplies
726-271-0410-442-026 Supplies
726-271-0410-442-026 Supplies
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
729-271-0410-132-029 Non-Instr. Supplies
729-271-0410-262-029 Non-Instr. Supplies
729-271-0410-262-029 Non-Instr. Supplies
729-271-0410-278-029 Non-Instr. Supplies
730-271-0410-091-030 Expenditure
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
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732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
736-271-0410-555-036 Non-Instr. Supplies
738-271-0410-091-038 Supplies - PBIS
738-271-0410-154-038 Supplies
738-271-0410-202-038 Supplies
738-271-0410-216-038 Non-Instr. Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies

738-271-0410-219-038 Supplies
 738-271-0410-219-038 Supplies
 738-271-0410-219-038 Supplies
 738-271-0410-219-038 Supplies
 738-271-0410-219-038 Supplies
 738-271-0410-220-038 Supplies-Cheerleaders
 738-271-0410-325-038 supplies
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 738-271-0410-410-038 Supplies
 738-271-0410-421-038 Expenditures
 738-271-0410-421-038 Expenditures
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 738-271-0410-421-038 Expenditures
 738-271-0410-421-038 Expenditures
 738-271-0660-236-038 Pupil Activity
 738-271-0660-236-038 Pupil Activity
 741-271-0323-213-041 Repairs and Maintenance
 741-271-0410-202-041 Supplies
 741-271-0410-220-041 Supplies
 741-271-0410-252-041 Supplies
 741-271-0410-397-041 Supplies
 741-271-0410-397-041 Supplies
 741-271-0410-729-041 Supplies
 741-271-0640-729-041 Dues and Fees
 741-271-0660-202-041 Pupil Activities
 741-271-0660-202-041 Pupil Activities
 742-271-0410-132-042 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
 742-271-0410-466-042 Supplies
 742-271-0660-236-042 Field Study
 744-271-0410-252-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-847-044 Supplies
 748-271-0410-371-048 Supplies
 748-271-0410-371-048 Supplies
 748-271-0410-371-048 Supplies
 750-271-0410-015-050 Supplies
 750-271-0410-262-050 Supplies
 750-271-0410-262-050 Supplies
 750-271-0410-847-050 Supplies
 750-271-0410-847-050 Supplies
 795-271-0410-146-095 Supplies

333972	10/15/2024	404900	SC DEPT OF REVENUE & TAXATION	3,048.82
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100-114-0410-000-026 Supplies
 100-114-0410-090-026 Related Arts/Fine Arts Supplies
 100-233-0345-000-016 Technology Services
 100-266-0345-102-087 Technology Services - Licensing
 100-271-0410-071-042 Supplies
 100-271-0410-216-038 Band Supplies
 201-112-0445-024-023 Technology Supplies
 201-188-0410-024-044 Supplies
 706-271-0410-262-006 Non-Instr. Supplies
 707-271-0410-202-007 Expnses - Supplies

	716-271-0410-262-016	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	726-271-0410-115-026	Non-Instr. Supplies	
	726-271-0410-213-026	Non-Instr. Supplies	
	726-271-0410-292-026	Non-Instr. Supplies	
	726-271-0410-421-026	Expenditures	
	728-271-0410-146-028	supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	729-271-0410-262-029	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-404-038	Supplies-Golf	
	738-271-0410-410-038	Supplies	
	738-271-0410-433-038	Supplies	
	741-271-0410-202-041	Supplies	
	741-271-0410-220-041	Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	750-271-0410-124-050	Supplies	
	752-271-0410-262-052	Ice Cream	
333973	10/15/2024	503060 11400 INC	912.04
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
	600-256-0410-000-068	Supplies	
333976	10/15/2024	502091 ARBITERPAY TRUST ACCOUNT	10,000.00
	741-271-0399-202-041	Misc. Purchased Services	
	741-271-0399-411-041	Misc. Purchased Services	
333977	10/15/2024	504481 AT&T CORP	5,549.85
	100-266-0345-000-087	Technology Services	
333978	10/15/2024	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,608.50
	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	
333979	10/15/2024	495353 BACKGROUND INVESTIGATION BUREAU LLC	3,565.00
	100-258-0395-001-081	Background Checks-Volunteers	
333980	10/15/2024	504562 BALLARD & WATSON ATTORNEYS AT LAW	2,885.00
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
333981	10/15/2024	502951 BIRCH AGENCY INC.	8,542.60
	100-121-0311-000-022	Instructional Services	
	100-127-0311-000-051	Instructional Services	
	203-122-0311-024-004	Instructional Services	
	203-122-0311-025-004	Instructional Services	
333982	10/15/2024	502462 BLAZERWORKS	4,605.00
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-050	Instructional Services	
333984	10/15/2024	464900 BSN SPORTS LLC	3,982.57

	738-271-0410-213-038	Non-Instr. Supplies	
	738-271-0410-213-038	Non-Instr. Supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-325-038	supplies	
	738-271-0410-325-038	supplies	
	738-271-0410-421-038	Expenditures	
	738-271-0410-421-038	Expenditures	
	726-271-0410-420-026	Supplies	
	726-271-0410-420-026	Supplies	
	726-271-0410-413-026	Supplies	
	726-271-0410-413-026	Supplies	
333985	10/15/2024	146725 BUFORD GOFF & ASSOCIATES INC	3,242.34
		100-254-0395-000-066 Other Prof. & Tech. Serv.	
333986	10/15/2024	503322 BURR & FORMAN LLP	3,806.14
		100-231-0319-000-090 Legal Services	
		100-231-0319-000-090 Legal Services	
333987	10/15/2024	490083 CAMCOR INC	1,425.00
		100-112-0399-940-024 Misc. Purchased Services	
333988	10/15/2024	151425 CAMPCO ENGINEERING INC	23,040.00
		520-253-0395-044-044 Other Prof. & Tech. Serv.	
333990	10/15/2024	149150 CEV MULTIMEDIA LTD	29,590.00
		329-115-0345-325-036 Technology Services	
333991	10/15/2024	499769 CHARLOTTE MOTOR SPEEDWAY LLC	2,082.00
		728-271-0660-199-028 Pupil Activities	
333992	10/15/2024	490399 CHESTER HIGH SCHOOL ATHLETICS	150.00
		741-271-0640-202-041 Dues and Fees	
333993	10/15/2024	172000 CITY OF ROCK HILL	10,056.25
		100-233-0399-000-036 Misc. Purchased Services	
		100-271-0399-071-050 Misc. Purchased Services	
		726-271-0399-202-026 Misc. Purchased Services	
		726-271-0399-402-026 Misc. Purchased Services	
		726-271-0399-410-026 Misc. Purchased Services	
		738-271-0399-202-038 Misc. Purchased Services	
		741-271-0399-202-041 Misc. Purchased Services	
		741-271-0399-410-041 Misc. Purchased Services	
		741-271-0399-433-041 Misc. Purchased Services	
		742-271-0399-202-042 Misc. Purchased Services	
		742-271-0399-410-042 Misc. Purchased Services	
333994	10/15/2024	497192 TEACHER SUPPLY	400.00
		377-112-0410-000-000 Supplies	
333996	10/15/2024	503986 CULINARY DEPOT INC	8,905.08
		600-256-0540-000-044 Equipment \$5,000 and over	
333997	10/15/2024	206900 DUKE ENERGY	37,772.90
		100-254-0470-009-666 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	
		100-254-0470-009-016 Heating/Energy Costs	
		100-254-0470-009-016 Heating/Energy Costs	
333998	10/15/2024	499542 EDU HEALTHCARE LLC	5,268.12
		100-122-0311-000-029 Instructional Services	
		100-127-0311-000-029 Instructional Services	
333999	10/15/2024	495271 GREENE FINNEY CAULEY LLP	6,000.00
		100-257-0395-000-072 Other Prof. & Tech. Serv.	
		100-257-0395-000-072 Other Prof. & Tech. Serv.	
334000	10/15/2024	494142 HALLIGAN MAHONEY & WILLIAMS	306.25

	100-231-0319-000-090	Legal Services	
334001	10/15/2024	503183 HAYNSWORTH SINKLER BOYD P A	382.50
	100-231-0319-000-090	Legal Services	
334002	10/15/2024	500847 HERSHEY CREAMERY COMPANY	377.28
	748-271-0410-262-048	Non-Instr. Supplies	
334003	10/15/2024	504537 IAMTHEDJ LLC	400.00
	726-271-0399-213-026	Athletics	
334005	10/15/2024	504341 JEREMY BURCH	120.08
	280-255-0331-000-070	Student Transportation	
334006	10/15/2024	276120 JOHN A GIFFORD	260.00
	100-231-0395-000-090	Other Prof. & Tech. Serv.	
334007	10/15/2024	493644 KELLY SERVICES	80,605.37
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-020	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-028	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-032	Staff Services	
	100-111-0314-001-044	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-111-0314-001-052	Staff Services	
	100-112-0314-001-008	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	
	100-112-0314-444-018	Substitutes-FMLA/Long Term	
	100-112-0314-444-022	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-029	Substitutes-FMLA/Long Term	
	100-112-0314-444-032	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	
	100-112-0314-888-044	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	

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100-113-0314-001-219 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
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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
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100-114-0314-444-026 Substitutes-FMLA/Long Term
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100-118-0314-001-006 Staff Services
100-121-0314-001-007 Staff Services
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100-213-0314-001-044 Staff Services
100-213-0314-001-050 Staff Services
100-213-0314-001-086 Staff Services

	100-213-0314-001-095	Staff Services	
	100-222-0314-001-006	Staff Services	
	100-222-0314-001-032	Staff Services	
	100-222-0314-001-038	Staff Services	
	100-222-0314-001-042	Staff Services	
	100-222-0314-001-048	Staff Services	
	100-223-0314-001-086	Staff Services	
	100-233-0314-001-030	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	201-112-0314-024-008	Staff Services	
	201-112-0314-025-006	Staff Services	
	201-112-0314-025-028	Staff Services	
	201-112-0314-025-032	Staff Services	
	221-113-0314-024-667	Staff Services	
	722-112-0314-666-022	Staff Services	
	752-271-0314-371-052	Staff Services	
334011	10/15/2024	502055 LAKESIDE AUDIOLOGY	7,721.39
	203-125-0399-024-086	Misc. Purchased Services	
334012	10/15/2024	504624 LEITNER MANAGEMENT GROUP LLC	10,000.00
	520-253-0395-080-090	Other Prof. & Tech. Serv.	
334016	10/15/2024	504561 NETWORK CONTROLS & ELECTRIC LLC	10,981.85
	399-253-0445-000-042	Technology Supplies	
	399-253-0445-000-050	Technology Supplies	
	520-253-0445-350-042	Technology Supplies	
	520-253-0445-350-050	Technology Supplies	
334017	10/15/2024	500269 ONTARIO INVESTMENTS INC	23,367.36
	100-257-0325-001-072	RICOH Rentals	
	100-257-0325-001-072	RICOH Rentals	
334018	10/15/2024	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-007	Instructional Services	
334019	10/15/2024	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-030	Instructional Services	
334020	10/15/2024	499774 PALMETTO SCHOOL	5,721.91
	201-416-0720-025-602	Transits	
334021	10/15/2024	366000 PERMA BOUND	132.71
	100-222-0430-000-020	Library Books	
334023	10/15/2024	504615 RNS COMMUNICATIONS INC	1,164.50
	100-254-0399-006-066	Misc. Purchased Services	
	100-263-0350-000-082	Advertising	
	100-264-0350-000-078	Advertising	
334024	10/15/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
334025	10/15/2024	402750 SCCTE	400.00
	100-264-0332-010-078	Travel	
334026	10/15/2024	403300 SC DECA	600.00
	738-271-0660-356-038	Pupil Activities	
334028	10/15/2024	404500 SC DEPARTMENT OF EDUCATION	451.21
	704-271-0420-145-004	Textbooks	
334029	10/15/2024	407600 SC RETIREMENT SYSTEM	2,930,915.90
	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	
	100-004-4540-000-000	S.C. Retirement	
334030	10/15/2024	408400 SC SCHOOL BOARDS INSURANCE TRUST	422,029.00
	100-254-0324-001-090	Property Insurance	

334033	10/15/2024	504448	SHC SERVICES INC	7,200.00
			100-122-0331-000-041 Student Transportation	
			100-122-0331-000-041 Student Transportation	
334034	10/15/2024	498537	SOLUTION TREE INC	4,614.00
			371-224-0332-024-042 Travel	
334035	10/15/2024	503575	STAR MUSIC COMPANY INC	2,919.26
			100-114-0410-000-038 Supplies	
334036	10/15/2024	491592	ULINE INC	5,207.10
			203-223-0410-024-086 Supplies	
334037	10/15/2024	504728	UNIFIRST CORPORATION	44,185.24
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
334038	10/15/2024	469800	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	4,568.58
			738-271-0410-220-038 Supplies-Cheerleaders	
334039	10/15/2024	503168	VITAL RECORDS CONTROL	5,558.95
			100-216-0395-000-083 Other Prof. & Tech Serv - Scanning	
334041	10/15/2024	504960	WORLD WILDLIFE FUND INC	267.58
			706-271-0690-146-006 Other Objects	
334042	10/15/2024	487400	YORK COUNTY NATURAL GAS	2,323.81
			100-254-0470-009-002 Heating/Energy Costs	
			100-254-0470-009-005 Heating/Energy Costs	
			100-254-0470-009-007 Heating/Energy Costs	
			100-254-0470-009-008 Heating/Energy Costs	
			100-254-0470-009-018 Heating/Energy Costs	
			100-254-0470-009-022 Heating/Energy Costs	
			100-254-0470-009-029 Heating/Energy Costs	
			100-254-0470-009-046 Heating/Energy Costs	
334043	10/15/2024	487650	YORK COUNTY TREASURER	9,573.59
			100-258-0395-001-016 Other Prof. & Tech. Serv.	
334044	10/15/2024	487650	YORK COUNTY TREASURER	10,937.55
			100-258-0395-001-018 Other Prof. & Tech. Serv.	
334045	10/15/2024	487650	YORK COUNTY TREASURER	12,183.30
			100-258-0395-001-020 Other Prof. & Tech. Serv.	
334046	10/15/2024	487650	YORK COUNTY TREASURER	12,876.38
			100-258-0395-001-023 Other Prof. & Tech. Serv.	
334047	10/15/2024	487650	YORK COUNTY TREASURER	102,224.82
			100-258-0395-001-004 Other Prof. & Tech. Serv.	
334048	10/15/2024	487650	YORK COUNTY TREASURER	72,347.09
			100-258-0395-001-038 Other Prof. & Tech. Serv.	
334049	10/15/2024	487800	YORK ELECTRIC COOP INC	6,636.00
			100-254-0470-009-022 Heating/Energy Costs	
334050	10/22/2024	220200	A3 COMMUNICATIONS INC	4,014.83
			100-112-0410-940-024 Supplies	
334052	10/22/2024	504920	ACADEMIC STAFFING INC	20,907.20
			100-127-0311-000-020 Instructional Services	
			100-127-0311-000-020 Instructional Services	
			100-127-0311-000-020 Instructional Services	
			100-127-0311-000-020 Instructional Services	
			100-121-0311-000-050 Instructional Services	
			100-121-0311-000-050 Instructional Services	
			100-121-0311-000-050 Instructional Services	

	100-121-0311-000-050	Instructional Services	
334053	10/22/2024	504961 AEQUOR HEALTHCARE SERVICES LLC	2,520.00
	100-122-0311-000-050	Instructional Services	
334054	10/22/2024	491605 ALLFIRE SERVICES	19,375.77
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
334055	10/22/2024	503227 ALLIED UNIVERSAL SECURITY SERVICES	113,525.33
	100-258-0395-080-081	SSO District	
	100-258-0395-100-081	Additional Security Services	
	100-258-0395-080-081	SSO District	
	100-258-0395-100-081	Additional Security Services	
334057	10/22/2024	504845 AMERGIS HEALTHCARE STAFFING INC	9,000.00
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-032	Instructional Services	
	100-127-0311-000-032	Instructional Services	
334058	10/22/2024	504384 AYA HEALTHCARE INC	8,625.00
	100-128-0311-000-050	Instructional Services	
	100-161-0311-000-048	Instructional Services	
	100-127-0311-000-032	Instructional Services	
334059	10/22/2024	502951 BIRCH AGENCY INC.	10,295.68
	100-121-0311-000-022	Instructional Services	
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-051	Instructional Services	
	203-122-0311-024-004	Instructional Services	
	203-122-0311-025-004	Instructional Services	
	203-122-0311-024-004	Instructional Services	
	203-122-0311-025-004	Instructional Services	
334060	10/22/2024	502462 BLAZERWORKS	4,750.00
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-050	Instructional Services	
334061	10/22/2024	503322 BURR & FORMAN LLP	4,452.00
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
334062	10/22/2024	495795 BYRNES HIGH SCHOOL	435.00
	741-271-0660-412-041	Pupil Activities	
	738-271-0660-214-038	Pupil Activities	
334064	10/22/2024	498186 CHERRY PLACE INC	1,190.00
	728-271-0660-445-028	Pupil Activities	
334065	10/22/2024	174830 CLOVER HIGH SCHOOL	420.00
	738-271-0660-288-038	Field Study	
334067	10/22/2024	394900 COMPORIUM COMMUNICATIONS	24,679.65
	100-254-0340-000-002	Comporium (tel/fax)	
	100-254-0340-000-004	Comporium (tel/fax)	
	100-254-0340-000-005	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-007	Comporium (tel/fax)	
	100-254-0340-000-008	Comporium (tel/fax)	
	100-254-0340-000-014	Comporium (tel/fax)	
	100-254-0340-000-016	Comporium (tel/fax)	
	100-254-0340-000-018	Comporium (tel/fax)	
	100-254-0340-000-020	Comporium (tel/fax)	
	100-254-0340-000-022	Comporium (tel/fax)	
	100-254-0340-000-023	Comporium (tel/fax)	
	100-254-0340-000-024	Comporium (tel/fax)	

	100-254-0340-000-026	Comporium (tel/fax)	
	100-254-0340-000-028	Comporium (tel/fax)	
	100-254-0340-000-029	Comporium (tel/fax)	
	100-254-0340-000-030	Comporium (tel/fax)	
	100-254-0340-000-031	Comporium (tel/fax)	
	100-254-0340-000-032	Comporium (tel/fax)	
	100-254-0340-000-034	Comporium (tel/fax)	
	100-254-0340-000-036	Comporium (tel/fax)	
	100-254-0340-000-038	Comporium (tel/fax)	
	100-254-0340-000-040	Comporium (tel/fax)	
	100-254-0340-000-041	Comporium (tel/fax)	
	100-254-0340-000-042	Comporium (tel/fax)	
	100-254-0340-000-044	Comporium (tel/fax)	
	100-254-0340-000-048	Comporium (tel/fax)	
	100-254-0340-000-050	Comporium (tel/fax)	
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	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)	
	100-254-0340-000-095	Comporium (tel/fax)	
	100-254-0340-000-095	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	
334068	10/22/2024	394900 COMPORIUM COMMUNICATIONS	3,904.57
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
334069	10/22/2024	149930 COMPUTER SOFTWARE INNOVATIONS INC	5,205.00
		100-004-4020-006-000 Account Payable-CC Convenience Fees	
334070	10/22/2024	490646 CUMMINS INC	26,648.52
		100-254-0323-003-066 Activity Bus Repairs	
		100-254-0323-003-066 Activity Bus Repairs	
334071	10/22/2024	502453 CUSTOM TEACHING SOLUTIONS LLC	5,000.00
		210-221-0312-024-660 Instructional Prog. Imp.	
334072	10/22/2024	192210 DAVID CUDD CUSTOM VISUAL DESIGN	3,000.00
		100-271-0399-216-026 Misc. Purchased Services	
334073	10/22/2024	504380 DIGITAL EDUCATION USA INC	2,500.00
		329-115-0345-325-036 Technology Services	
334074	10/22/2024	504592 DUFF FREEMAN SEIBERT LLC	8,933.61
		100-231-0319-000-090 Legal Services	
		100-231-0319-000-090 Legal Services	
		100-231-0319-000-090 Legal Services	
		100-231-0319-000-090 Legal Services	
334075	10/22/2024	504978 EASTSIDE WRESTLING BOOSTER CLUB INC	400.00
		741-271-0660-412-041 Pupil Activities	
334076	10/22/2024	499542 EDU HEALTHCARE LLC	5,130.06
		100-122-0311-000-029 Instructional Services	
		100-127-0311-000-029 Instructional Services	
334077	10/22/2024	504291 EPIC SPECIAL EDUCATION STAFFING	5,760.00
		100-127-0311-000-029 Instructional Services	
		100-127-0311-000-050 Instructional Services	
		100-127-0311-000-029 Instructional Services	
		100-127-0311-000-050 Instructional Services	

334078	10/22/2024	504283	EXPLORELEARNING LLC	28,921.85
			100-114-0345-338-660 Technology Services	
334079	10/22/2024	504825	FIRST STUDENT INC	7,030.80
			100-251-0331-000-086 Student Transportation	
334080	10/22/2024	496441	FIRST TEAM SPORTS	2,285.79
			726-271-0410-223-026 Non-Instr. Supplies	
			726-271-0410-288-026 Non-Instr. Supplies	
334081	10/22/2024	497719	GREAT LAKES PETROLEUM	20,252.89
			100-254-0326-000-066 Fuel	
334082	10/22/2024	504964	HAPPY LEG MEDIA	3,808.50
			100-113-0311-000-007 Instructional Services	
			707-271-0311-231-007 Instructional Services	
334083	10/22/2024	500847	HERSHEY CREAMERY COMPANY	2,003.16
			706-271-0410-262-006 Non-Instr. Supplies	
			704-271-0410-262-004 Non-Instr. Supplies	
			752-271-0410-262-052 Ice Cream	
			716-271-0410-262-016 Non-Instr. Supplies	
			720-271-0410-262-020 Supplies	
			730-271-0410-262-030 Non-Instr. Supplies	
			738-271-0410-214-038 Non-Instr. Supplies	
			748-271-0410-262-048 Non-Instr. Supplies	
334084	10/22/2024	504720	HIGH POINT ACADEMY	250.00
			741-271-0660-412-041 Pupil Activities	
334085	10/22/2024	499549	IXL LEARNING INC	3,188.00
			356-182-0345-656-076 Technology Services	
334086	10/22/2024	503988	J M ROLLOFF AND MORE LLC	1,316.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
334087	10/22/2024	493644	KELLY SERVICES	81,465.28
			100-111-0314-001-008 Staff Services	
			100-111-0314-001-016 Staff Services	
			100-111-0314-001-018 Staff Services	
			100-111-0314-001-020 Staff Services	
			100-111-0314-001-022 Staff Services	
			100-111-0314-001-023 Staff Services	
			100-111-0314-001-024 Staff Services	
			100-111-0314-001-028 Staff Services	
			100-111-0314-001-029 Staff Services	
			100-111-0314-001-032 Staff Services	
			100-111-0314-001-044 Staff Services	
			100-111-0314-001-048 Staff Services	
			100-111-0314-001-052 Staff Services	
			100-112-0314-001-006 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	
			100-112-0314-444-018 Substitutes-FMLA/Long Term	
			100-112-0314-444-022 Substitutes-FMLA/Long Term	
			100-112-0314-444-024 Substitutes-FMLA/Long Term	

100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-032 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
100-112-0314-888-044 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
100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-095 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 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
100-114-0314-444-041 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
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-048 Staff Services
100-121-0314-001-050 Staff Services

	100-122-0314-001-029	Staff Services		
	100-122-0314-001-038	Staff Services		
	100-122-0314-001-041	Staff Services		
	100-127-0314-001-004	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		
	100-127-0314-001-029	Staff Services		
	100-127-0314-001-038	Staff Services		
	100-127-0314-001-041	Staff Services		
	100-127-0314-001-050	Staff Services		
	100-128-0314-001-018	Staff Services		
	100-128-0314-001-030	Staff Services		
	100-128-0314-001-042	Staff Services		
	100-137-0314-001-008	Staff Services		
	100-137-0314-888-005	Staff Services for Vacancy		
	100-147-0314-001-023	Staff Services		
	100-147-0314-001-024	Staff Services		
	100-147-0314-001-044	Staff Services		
	100-149-0314-001-095	Staff Services		
	100-161-0314-001-026	Staff Services		
	100-213-0314-001-016	Staff Services		
	100-213-0314-001-038	Staff Services		
	100-213-0314-001-048	Staff Services		
	100-222-0314-001-024	Staff Services		
	100-222-0314-001-042	Staff Services		
	100-222-0314-001-052	Staff Services		
	100-223-0314-001-086	Staff Services		
	100-233-0314-001-042	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-262-0314-000-084	Staff Services		
	201-112-0314-024-008	Staff Services		
	201-112-0314-025-006	Staff Services		
	201-112-0314-025-028	Staff Services		
	201-112-0314-025-032	Staff Services		
	221-113-0314-024-667	Staff Services		
	722-112-0314-666-022	Staff Services		
	752-271-0314-371-052	Staff Services		
334088	10/22/2024	503232 EMPLOYEE VENDOR	100.00	
	716-001-1200-295-016	AR-startup		
334089	10/22/2024	502055 LAKESIDE AUDIOLOGY	6,041.79	
	203-125-0399-024-086	Misc. Purchased Services		
334090	10/22/2024	501250 LS3P ASSOCIATES LTD	177,563.60	
	520-253-0395-044-044	Other Prof. & Tech. Serv.		
334091	10/22/2024	504980 EMPLOYEE VENDOR	200.00	
	708-001-1200-295-008	AR-Start Up		
334092	10/22/2024	489464 NCS PEARSON INC	2,346.20	
	100-214-0345-024-086	Technology Services		
	100-214-0410-024-086	Supplies		
334093	10/22/2024	504918 ORANGE TREE STAFFING LLC	2,560.00	
	100-127-0311-000-007	Instructional Services		
334094	10/22/2024	504918 ORANGE TREE STAFFING LLC	2,560.00	
	100-127-0311-000-030	Instructional Services		
334095	10/22/2024	504040 POSITIVE BEHAVIOR SUPPORTS CORP	33,537.50	
	100-224-0312-000-086	Instructional Prog. Imp.		
	100-224-0312-000-086	Instructional Prog. Imp.		
	100-224-0312-000-086	Instructional Prog. Imp.		
	100-224-0312-000-086	Instructional Prog. Imp.		

	100-224-0312-000-086	Instructional Prog. Imp.	
	100-224-0312-000-086	Instructional Prog. Imp.	
	100-224-0312-000-086	Instructional Prog. Imp.	
	100-224-0312-000-086	Instructional Prog. Imp.	
	100-224-0312-000-086	Instructional Prog. Imp.	
	100-224-0312-000-086	Instructional Prog. Imp.	
334096	10/22/2024	496582 PROGRESS LEARNING LLC	789.00
	100-233-0345-000-050	Technology Services	
334097	10/22/2024	502473 REBEL ATHLETIC INC	5,089.50
	741-271-0410-220-041	Supplies	
	741-271-0410-220-041	Supplies	
	741-271-0410-220-041	Supplies	
334098	10/22/2024	504239 SAGE PUBLICATIONS INC	1,625.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
334099	10/22/2024	400150 SAS INSTITUTE INC	29,536.00
	100-221-0345-001-660	Technology Services	
334100	10/22/2024	416400 SCHOLASTIC	1,889.31
	201-112-0345-024-023	Technology Services	
	100-114-0410-000-038	Supplies	
334101	10/22/2024	407600 SC RETIREMENT SYSTEM	2,041.27
	100-004-4540-000-000	S.C. Retirement	
334102	10/22/2024	504448 SHC SERVICES INC	5,413.50
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
334103	10/22/2024	499488 SODEXO INC & AFFILIATES	807,743.86
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
334104	10/22/2024	504962 T&T HAIL REPAIR SPECIALISTS	14,582.56
	515-254-0323-100-066	Repairs and Maintenance	
	515-254-0323-100-066	Repairs and Maintenance	
334105	10/22/2024	470048 VERIZON WIRELESS	8,575.24
	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	
	100-233-0340-000-004	Communication	
	100-233-0340-000-006	Communication	
	100-233-0340-000-007	Communication	
	100-233-0340-000-008	Communication	
	100-233-0340-000-016	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	
	100-233-0340-000-023	Communication	
	100-233-0340-000-026	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	
	100-233-0340-000-033	Communication	

	100-233-0340-000-034	Communication	
	100-233-0340-000-036	Communication	
	100-233-0340-000-041	Communication	
	100-233-0340-000-042	Communications - Administration	
	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	
	100-255-0340-000-070	Communication	
	100-257-0340-000-072	Communication	
	100-258-0340-000-081	Communications - Security	
	100-262-0340-000-084	Telephone	
	100-263-0340-000-082	Communication	
	100-263-0340-001-082	Communication for Communications	
	100-263-0340-002-082	Communication - Marketing	
	100-264-0340-000-078	Communication	
	100-266-0340-000-087	Communication	
	280-223-0340-000-086	Communication	
	338-233-0340-000-033	Communication	
	600-256-0340-000-068	Telephone	
	741-271-0340-213-041	Communication	
334106	10/22/2024	482800 WINTHROP UNIVERSITY	140.00
	707-271-0660-103-007	Pupil Activities	
334107	10/22/2024	487400 YORK COUNTY NATURAL GAS	1,376.73
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-095	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-052	Heating/Energy Costs	
	100-254-0690-000-066	Other	
334108	10/22/2024	487650 YORK COUNTY TREASURER	2,591.02
	704-271-0399-213-004	Misc. Purchased Services	
334109	10/22/2024	487650 YORK COUNTY TREASURER	460.99
	723-271-0399-371-023	Misc. Purchased Services	
334110	10/22/2024	487800 YORK ELECTRIC COOP INC	14,931.11
	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	
334111	10/29/2024	500241 631529 BRIDGETEK SOLUTIONS LLC	2,000.00
	100-266-0395-777-087	Other Prof. & Tech. Serv.	
334112	10/29/2024	504920 ACADEMIC STAFFING INC	3,200.00
	100-127-0311-000-020	Instructional Services	
334113	10/29/2024	504961 AEQUOR HEALTHCARE SERVICES LLC	960.00
	100-122-0311-000-050	Instructional Services	
334115	10/29/2024	504845 AMERGIS HEALTHCARE STAFFING INC	5,512.50
	100-127-0311-000-041	Instructional Services	

	100-127-0311-000-032	Instructional Services	
334116	10/29/2024	502643 ASIFLEX	763.98
	100-004-4563-000-000	Administrative Fees - Monyplus	
334117	10/29/2024	502643 ASIFLEX	60,273.59
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
334118	10/29/2024	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	4,418.56
	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	
334119	10/29/2024	504384 AYA HEALTHCARE INC	2,250.00
	100-128-0311-000-050	Instructional Services	
334121	10/29/2024	502951 BIRCH AGENCY INC.	7,411.68
	100-121-0311-000-022	Instructional Services	
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-051	Instructional Services	
	203-122-0311-024-004	Instructional Services	
	203-122-0311-025-004	Instructional Services	
334122	10/29/2024	502462 BLAZERWORKS	4,980.00
	100-213-0311-000-038	Instructional Services	
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-050	Instructional Services	
334123	10/29/2024	493241 BLICK ART MATERIALS	131.91
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
334124	10/29/2024	502076 PROACTIVE TEACHING	203.44
	100-224-0410-000-050	Supplies	
334125	10/29/2024	464900 BSN SPORTS LLC	59,579.03
	100-254-0410-000-066	Supplies-Maintenance	
	100-254-0410-000-066	Supplies-Maintenance	
	726-271-0410-420-026	Supplies	
	726-271-0410-420-026	Supplies	
	707-271-0410-202-007	Expnses - Supplies	
	707-271-0410-202-007	Expnses - Supplies	
	707-271-0410-220-007	Supplies	
	707-271-0410-220-007	Supplies	
	707-271-0410-396-007	Expenditure	
	707-271-0410-396-007	Expenditure	
	707-271-0410-410-007	Expenditure	
	707-271-0410-410-007	Expenditure	
	707-271-0410-412-007	Expenditure	
	707-271-0410-412-007	Expenditure	
	707-271-0410-416-007	Expenditure	
	707-271-0410-416-007	Expenditure	
	707-271-0410-418-007	Expenditure	
	707-271-0410-418-007	Expenditure	
	707-271-0410-419-007	Expenditure	
	707-271-0410-419-007	Expenditure	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	100-271-0660-071-050	Athletic Support	
	100-271-0660-071-050	Athletic Support	
	726-271-0410-288-026	Non-Instr. Supplies	
	726-271-0410-288-026	Non-Instr. Supplies	
	741-271-0410-202-041	Supplies	
	741-271-0410-202-041	Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	

334126	10/29/2024	503996	CATAWBA RIDGE HIGH SCHOOL	125.00
			741-271-0660-412-041 Pupil Activities	
334127	10/29/2024	504983	CATHERINE S WALLACE	300.00
			738-271-0399-154-038 Misc. Purchased Services	
334128	10/29/2024	172000	CITY OF ROCK HILL	15,240.00
			100-258-0395-100-081 Additional Security Services	
			100-271-0399-071-050 Misc. Purchased Services	
			726-271-0399-202-026 Misc. Purchased Services	
			726-271-0399-410-026 Misc. Purchased Services	
			726-271-0399-433-026 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	
			741-271-0399-410-041 Misc. Purchased Services	
			742-271-0399-202-042 Misc. Purchased Services	
			742-271-0399-410-042 Misc. Purchased Services	
334129	10/29/2024	503986	CULINARY DEPOT INC	37,034.84
			600-256-0540-000-050 Equipment \$5,000 and over	
			600-256-0540-000-026 Equipment \$5,000 and over	
			600-256-0540-000-028 Equipment \$5,000 and over	
334130	10/29/2024	186830	CUNNINGHAM RECREATION	31,442.81
			708-271-0410-371-008 Supplies	
			708-271-0410-371-008 Supplies	
			899-253-0410-006-008 Supplies	
334131	10/29/2024	503435	DAWN HARDESTY	558.50
			100-004-4548-000-000 Bankruptcy	
334132	10/29/2024	493908	DEPARTMENT OF ADMINISTRATION	1,696.35
			100-254-0340-000-092 Comporium (tel/fax)	
334136	10/29/2024	499542	EDU HEALTHCARE LLC	6,011.46
			100-122-0311-000-029 Instructional Services	
			100-127-0311-000-029 Instructional Services	
334137	10/29/2024	402400	EMPLOYEE INSURANCE PROGRAM	2,023,999.22
			100-004-4500-000-000 Dental Insurance	
			100-004-4500-000-000 Dental Insurance	
			100-004-4550-000-000 Health Insurance Deductions	
			100-004-4550-000-000 Health Insurance Deductions	
			100-004-4550-000-000 Health Insurance Deductions	
			100-004-4550-000-000 Health Insurance Deductions	
			100-004-4550-000-000 Health Insurance Deductions	
			100-004-4558-000-000 Supplemental Long Term Life	
			100-004-4560-000-000 Optional Life	
			100-004-4850-000-000 Health/Dental Employer Accrual	
334138	10/29/2024	504291	EPIC SPECIAL EDUCATION STAFFING	3,200.00
			100-127-0311-000-029 Instructional Services	
			100-127-0311-000-050 Instructional Services	
334139	10/29/2024	503201	FAY INNOVATIONS LLC	5,400.00
			100-221-0312-001-660 Instructional Prog. Imp.	
334140	10/29/2024	500445	FIELD & FLOOR FX	6,698.60
			100-271-0410-216-038 Band Supplies	
334141	10/29/2024	504825	FIRST STUDENT INC	5,468.40
			879-251-0660-000-086 Pupil Activities	
334142	10/29/2024	503993	FLORIDA STATE DISBURSEMENT UNIT	858.30
			100-004-4490-000-000 Child Support Deductions	
334143	10/29/2024	504085	FOLLETT CONTENT SOLUTIONS LLC	6,070.34
			100-222-0430-000-020 Library Books	
			100-222-0430-000-024 Library Books	
			100-222-0430-000-024 Library Books	
			100-222-0430-000-024 Library Books	

	100-222-0430-000-020	Library Books		
	720-271-0430-291-020	Library Books		
	720-271-0430-291-020	Library Books		
	100-222-0430-000-026	Library Books		
334144	10/29/2024	501092	GLOBAL INTERPRETING NETWORK INC	592.46
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
334145	10/29/2024	503006	HERALD OFFICE SUPPLY INC	191.52
	100-115-0410-000-036	Supplies		
	100-233-0445-000-036	Technology Supplies		
	100-115-0410-000-036	Supplies		
	100-233-0445-000-036	Technology Supplies		
334147	10/29/2024	260600	INTERSTATE SOLUTIONS INC	49,065.98
	100-254-0323-002-066	Custodial Equip R&M		
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334148 10/29/2024 493644 KELLY SERVICES

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100-111-0314-001-016 Staff Services
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100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-032 Substitutes-FMLA/Long Term
100-112-0314-444-052 Substitutes-FMLA/Long Term
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100-113-0314-444-050 Substitutes-FMLA/Long Term
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 752-271-0314-371-052 Staff Services

	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
334151	10/29/2024	489657 NC DEPT OF REVENUE	1,424.87
	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	
334152	10/29/2024	489464 NCS PEARSON INC	646.80
	100-214-0345-024-086	Technology Services	
	100-214-0410-024-086	Supplies	
334153	10/29/2024	503918 OMAR A CARMENATES	3,450.00
	100-271-0395-216-038	Other Prof. & Tech. Serv.	
334154	10/29/2024	504918 ORANGE TREE STAFFING LLC	2,560.00
	100-127-0311-000-007	Instructional Services	
334155	10/29/2024	504918 ORANGE TREE STAFFING LLC	2,560.00
	100-127-0311-000-030	Instructional Services	
334156	10/29/2024	499774 PALMETTO SCHOOL	8,500.00
	341-416-0720-000-602	Transits to Palmetto School	
334157	10/29/2024	504166 PROADVISORCOACH	29,583.33
	100-232-0395-000-060	Other Professional Services	
	271-232-0395-000-060	Other Prof. & Tech. Serv.	
334158	10/29/2024	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	6,554.59
	100-004-4598-001-000	RHSD Education Foundation	
334160	10/29/2024	497108 SCACA	200.00
	726-271-0640-202-026	Dues and Fees	
334161	10/29/2024	497108 SCACA	200.00
	726-271-0640-202-026	Dues and Fees	
334162	10/29/2024	497108 SCACA	500.00
	726-271-0640-202-026	Dues and Fees	
334163	10/29/2024	497108 SCACA	500.00
	741-271-0350-202-041	Advertising	
334164	10/29/2024	496051 SC DEPARTMENT OF REVENUE	2,523.91
	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	
334165	10/29/2024	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	2,038.00
	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.	
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	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
334166	10/29/2024	223520 SC FCCLA	715.00
	207-271-0660-001-036	Pupil Activities	
334168	10/29/2024	407700 SC RETIREMENT SYSTEM	2,045.94
	100-004-4545-000-000	Retirement Installments	
334169	10/29/2024	490387 SC SCHOOL FOR THE DEAF AND BLIND	226.67
	100-215-0395-000-086	Other Prof. & Tech. Serv.	
334170	10/29/2024	503224 SC STATE DISBURSEMENT UNIT	3,883.85
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	

	100-004-4490-000-000	Child Support Deductions	
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	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
334171	10/29/2024	493138 SERVICE ASSOCIATES INC	1,125.00
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
334172	10/29/2024	504448 SHC SERVICES INC	1,800.00
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
334173	10/29/2024	504946 SMASH INK	13,344.34
	100-271-0410-213-026	Supplies	
	726-271-0410-789-026	Supplies	
	899-233-0410-013-026	Supplies	
334174	10/29/2024	504970 STATE ELECTRIC SUPPLY COMPANY	3,276.34
	100-254-0410-006-088	Supplies - Maintenance	
334175	10/29/2024	467100 UNITED WAY OF YORK COUNTY SC	144.50
	100-004-4565-000-000	United Way Deductions	
334176	10/29/2024	465550 US TREASURY	131.00
	100-004-4520-000-000	Federal Tax Withholdings	
334177	10/29/2024	503209 WINTHROP UNIVERSITY-UNIVERSITY EVENTS	6,024.38
	100-233-0325-001-090	Rentals	
334178	10/29/2024	487400 YORK COUNTY NATURAL GAS	2,900.05
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
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	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-004	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-026	Heating/Energy Costs	
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	100-254-0690-000-066	Other	
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	100-254-0690-000-066	Other	
	100-254-0470-009-030	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0690-000-066	Other	
334179	10/29/2024	487650 YORK COUNTY TREASURER	172.09
	720-271-0399-371-020	Misc. Purchased Services	
13870	10/02/2024	499828 EMPLOYEE VENDOR	200.53
	100-233-0332-000-007	Travel	
13873	10/02/2024	504967 EMPLOYEE VENDOR	110.75
	100-223-0332-000-084	Travel	

13874	10/02/2024	171030	EMPLOYEE VENDOR	193.63
			100-188-0332-000-034 Travel	
			100-188-0332-000-034 Travel	
13875	10/02/2024	502910	EMPLOYEE VENDOR	221.10
			100-224-0332-000-038 Travel- Prof. Development	
13877	10/09/2024	503978	EMPLOYEE VENDOR	216.01
			100-221-0332-005-660 Travel-Elem Dir	
13879	10/09/2024	504414	EMPLOYEE VENDOR	196.44
			100-221-0332-000-660 Travel	
13881	10/09/2024	504058	EMPLOYEE VENDOR	102.71
			100-221-0332-101-660 Travel- In District Itinerant Tchrs	
13882	10/09/2024	498147	EMPLOYEE VENDOR	259.96
			395-212-0332-650-038 Travel	
13885	10/09/2024	504010	EMPLOYEE VENDOR	472.14
			100-271-0332-000-084 Travel	
13889	10/09/2024	491420	EMPLOYEE VENDOR	450.44
			100-221-0332-007-660 Travel-Prof Learning	
13892	10/09/2024	504651	EMPLOYEE VENDOR	127.84
			100-221-0332-007-660 Travel-Prof Learning	
13895	10/09/2024	502537	EMPLOYEE VENDOR	160.38
			716-271-0332-146-016 Travel	
13896	10/09/2024	504534	EMPLOYEE VENDOR	500.00
			100-214-0640-000-079 Dues and Fees	
13900	10/09/2024	504009	EMPLOYEE VENDOR	118.99
			726-271-0332-213-026 Travel	
13902	10/09/2024	503199	EMPLOYEE VENDOR	167.16
			600-256-0332-000-068 Travel	
13903	10/09/2024	500930	EMPLOYEE VENDOR	183.41
			100-262-0380-000-084 Travel - Head of Organz	
13906	10/16/2024	504740	EMPLOYEE VENDOR	160.80
			100-264-0332-004-078 Travel - ADEPT	
13907	10/16/2024	499349	EMPLOYEE VENDOR	128.77
			100-224-0332-000-007 Travel- Prof. Development	
13910	10/16/2024	504979	EMPLOYEE VENDOR	128.77
			100-224-0332-000-007 Travel- Prof. Development	
13917	10/16/2024	504898	EMPLOYEE VENDOR	120.07
			100-233-0332-000-028 Travel	
13920	10/16/2024	498071	EMPLOYEE VENDOR	215.07
			100-233-0332-000-038 Travel	
13921	10/16/2024	502877	EMPLOYEE VENDOR	128.77
			100-224-0332-000-007 Travel- Prof. Development	
13922	10/16/2024	503010	EMPLOYEE VENDOR	128.77
			100-233-0332-000-007 Travel	
13925	10/16/2024	500903	EMPLOYEE VENDOR	227.80
			100-233-0332-000-042 Travel	
13927	10/16/2024	495485	EMPLOYEE VENDOR	128.77
			100-224-0332-000-007 Travel- Prof. Development	
13928	10/16/2024	503174	EMPLOYEE VENDOR	123.41
			100-266-0332-000-087 Travel	
13929	10/16/2024	503465	EMPLOYEE VENDOR	343.93
			100-224-0332-000-086 Travel- Prof. Development	
			203-224-0332-024-086 Travel	
			100-224-0332-000-079 Travel	
13932	10/16/2024	502630	EMPLOYEE VENDOR	257.28
			100-264-0332-010-078 Travel	

13933	10/16/2024	504355	EMPLOYEE VENDOR	109.08
	100-264-0332-010-078		Travel	
13934	10/24/2024	495500	EMPLOYEE VENDOR	420.89
	100-233-0332-000-038		Travel	
13935	10/24/2024	247500	EMPLOYEE VENDOR	198.09
	267-224-0640-024-078		Dues and Fees	
13938	10/24/2024	503313	EMPLOYEE VENDOR	198.33
	100-232-0410-000-060		Supplies	
	100-252-0332-000-080		Travel	
	100-254-0332-000-066		Travel	
13939	10/24/2024	501984	EMPLOYEE VENDOR	235.30
	100-224-0332-000-026		Travel- Prof. Development	
13940	10/24/2024	496039	EMPLOYEE VENDOR	109.75
	100-266-0332-000-087		Travel	
13944	10/24/2024	501797	EMPLOYEE VENDOR	122.34
	100-224-0332-000-086		Travel- Prof. Development	
13945	10/24/2024	307780	EMPLOYEE VENDOR	194.04
	100-224-0332-000-086		Travel- Prof. Development	
13950	10/24/2024	504694	EMPLOYEE VENDOR	275.97
	100-221-0332-006-660		Travel-Secondary Dir	
13952	10/24/2024	501706	EMPLOYEE VENDOR	191.08
	100-233-0332-000-050		Travel	
13953	10/24/2024	504510	EMPLOYEE VENDOR	241.20
	100-224-0332-000-086		Travel- Prof. Development	
13954	10/24/2024	500935	EMPLOYEE VENDOR	307.20
	100-221-0332-007-660		Travel-Prof Learning	
	100-221-0332-007-660		Travel-Prof Learning	
13955	10/24/2024	497449	EMPLOYEE VENDOR	583.47
	100-224-0332-000-660		Travel- Prof. Development	
	201-188-0332-024-660		Travel	
13957	10/24/2024	499893	EMPLOYEE VENDOR	208.68
	100-224-0332-090-038		Related Arts/Fine Arts Travel	
13958	10/24/2024	502252	EMPLOYEE VENDOR	127.03
	100-224-0332-000-023		Travel- Prof. Development	
13961	10/24/2024	503199	EMPLOYEE VENDOR	348.00
	600-256-0332-000-068		Travel	
13962	10/24/2024	500941	EMPLOYEE VENDOR	114.97
	100-223-0332-000-079		Travel	
13963	10/24/2024	504956	EMPLOYEE VENDOR	197.19
	100-224-0332-000-086		Travel- Prof. Development	
13964	10/24/2024	494492	EMPLOYEE VENDOR	494.68
	264-224-0332-024-660		Travel	
13965	10/24/2024	411700	EMPLOYEE VENDOR	271.04
	100-211-0332-000-083		Travel	
13971	10/30/2024	502460	EMPLOYEE VENDOR	151.76
	100-212-0332-000-036		Travel	
13976	10/30/2024	501695	EMPLOYEE VENDOR	233.25
	100-223-0332-000-086		Travel	
13980	10/30/2024	504989	EMPLOYEE VENDOR	101.11
	100-233-0332-000-016		Travel	

TOTAL NUMBER OF CHECKS:	279	11,512,505.46
TOTAL NUMBER OF EPAYMENTS:	51	14,969.17
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>11,527,474.63</u>

