



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register September 2024

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
333548	09/03/2024	501817 ACADEMIC MAGNET HIGH 738-271-0660-420-038 Field Study	375.00
333549	09/03/2024	504920 ACADEMIC STAFFING INC 100-127-0311-000-020 Instructional Services	3,200.00
333550	09/03/2024	489652 AIRPORT HIGH SCHOOL 741-271-0660-220-041 Pupil Activities	100.00
333551	09/03/2024	503484 AMAZON CAPITAL SERVICES 100-114-0410-000-038 Supplies 100-114-0410-000-038 Supplies	228.08
333552	09/03/2024	504845 AMERGIS HEALTHCARE STAFFING INC 100-127-0311-000-041 Instructional Services	2,737.50
333553	09/03/2024	490950 APPLIED DATA TECHNOLOGIES 100-216-0445-000-083 Technology Supplies	854.93
333554	09/03/2024	502091 ARBITERPAY TRUST ACCOUNT 750-271-0399-213-050 Other Purchased Services	5,000.00
333555	09/03/2024	504384 AYA HEALTHCARE INC 100-128-0311-000-050 Instructional Services 100-161-0311-000-048 Instructional Services 100-121-0311-000-050 Instructional Services	8,550.00
333556	09/03/2024	504562 BALLARD & WATSON ATTORNEYS AT LAW 100-231-0319-000-090 Legal Services	10,335.80
333557	09/03/2024	502951 BIRCH AGENCY INC. 100-121-0311-000-022 Instructional Services 100-127-0311-000-051 Instructional Services 203-122-0311-024-004 Instructional Services	8,190.68
333558	09/03/2024	502462 BLAZERWORKS 100-213-0311-000-038 Instructional Services 100-127-0311-000-050 Instructional Services	5,645.95
333559	09/03/2024	464900 BSN SPORTS LLC 726-271-0410-421-026 Expenditures 726-271-0410-421-026 Expenditures 707-271-0410-202-007 Expnses - Supplies 707-271-0410-202-007 Expnses - Supplies 100-271-0410-071-042 Supplies 100-271-0410-071-042 Supplies 100-271-0410-071-042 Supplies 100-271-0410-071-042 Supplies 738-271-0410-397-038 Supplies 738-271-0410-397-038 Supplies	2,409.50

333560	09/03/2024	502573	CAROWINDS	100.00
	742-271-0660-216-042		Field Study	
333561	09/03/2024	167785	CHESTERFIELD CO SCH DIST	252.54
	100-412-0720-000-080		PROVISOS-Payments to Other LEA's	
333562	09/03/2024	498805	CHILDRENS THEATRE OF CHARLOTTE INC	322.50
	100-271-0660-000-020		Field Study	
	720-271-0660-198-020		Field Study	
333563	09/03/2024	502245	COLEMAN INDUSTRIAL SERVICES INC	5,275.00
	100-254-0323-006-026		Repairs&Maint District Wide	
333564	09/03/2024	504594	CROSS COUNTRY STAFFING INC	1,950.00
	100-122-0311-000-050		Instructional Services	
333565	09/03/2024	503986	CULINARY DEPOT INC	5,175.85
	726-271-0410-213-026		Non-Instr. Supplies	
333566	09/03/2024	493908	DEPARTMENT OF ADMINISTRATION	1,696.35
	100-254-0340-000-092		Comporium (tel/fax)	
333567	09/03/2024	504592	DUFF FREEMAN SEIBERT LLC	4,705.00
	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	
	100-231-0319-000-090		Legal Services	
333568	09/03/2024	499542	EDU HEALTHCARE LLC	6,150.30
	100-122-0311-000-029		Instructional Services	
	100-127-0311-000-029		Instructional Services	
333569	09/03/2024	504291	EPIC SPECIAL EDUCATION STAFFING	3,200.00
	100-127-0311-000-050		Instructional Services	
333570	09/03/2024	501092	GLOBAL INTERPRETING NETWORK INC	680.28
	100-221-0395-000-660		Other Prof. & Tech. Serv.	
	100-221-0395-000-660		Other Prof. & Tech. Serv.	
	100-221-0395-000-660		Other Prof. & Tech. Serv.	
	100-221-0395-000-660		Other Prof. & Tech. Serv.	
	100-221-0395-000-660		Other Prof. & Tech. Serv.	
	100-221-0395-000-660		Other Prof. & Tech. Serv.	
	100-221-0395-000-660		Other Prof. & Tech. Serv.	
333572	09/03/2024	504250	HOLD LLC	2,400.00
	741-271-0399-202-041		Misc. Purchased Services	
333573	09/03/2024	503988	J M ROLLOFF AND MORE LLC	472.00
	100-254-0323-006-066		Repairs & Maint-District Wide	
333574	09/03/2024	503995	JOTFORM INC	36,355.20
	100-266-0345-102-087		Technology Services - Licensing	
333576	09/03/2024	493644	KELLY SERVICES	86,899.77
	100-111-0314-001-006		Staff Services	
	100-111-0314-001-016		Staff Services	
	100-111-0314-001-018		Staff Services	
	100-111-0314-001-020		Staff Services	
	100-111-0314-001-024		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	
	100-111-0314-001-052		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
100-112-0314-001-048 Staff Services
100-112-0314-001-052 Staff Services
100-112-0314-444-016 Substitutes-FMLA/Long Term
100-112-0314-444-018 Substitutes-FMLA/Long Term
100-112-0314-444-020 Substitutes-FMLA/Long Term
100-112-0314-444-022 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
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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
100-113-0314-001-007 Staff Services
100-113-0314-001-016 Staff Services
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100-113-0314-001-022 Staff Services
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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
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 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
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-022 Staff Services

	100-121-0314-001-048	Staff Services	
	100-122-0314-001-023	Staff Services	
	100-122-0314-001-041	Staff Services	
	100-122-0314-001-052	Staff Services	
	100-127-0314-001-007	Staff Services	
	100-127-0314-001-023	Staff Services	
	100-127-0314-001-029	Staff Services	
	100-127-0314-001-038	Staff Services	
	100-127-0314-001-041	Staff Services	
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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	
	100-137-0314-001-008	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	
	100-147-0314-001-028	Staff Services	
	100-147-0314-001-032	Staff Services	
	100-212-0314-001-020	Staff Services	
	100-213-0314-001-005	Staff Services	
	100-213-0314-001-028	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-221-0314-001-041	Staff Services	
	100-222-0314-001-006	Staff Services	
	100-222-0314-001-028	Staff Services	
	100-222-0314-001-052	Staff Services	
	100-223-0314-001-086	Staff Services	
	100-224-0314-001-026	Staff Services	
	100-233-0314-001-026	Staff Services	
	100-233-0314-001-038	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-254-0314-002-066	Custodial Subs	
	201-112-0314-024-008	Staff Services	
	201-112-0314-025-006	Staff Services	
	201-112-0314-025-008	Staff Services	
	201-112-0314-025-028	Staff Services	
	201-112-0314-025-032	Staff Services	
	221-113-0314-024-667	Staff Services	
333577	09/03/2024	504464 KRE8 KOUNTER LLC	6,295.71
	100-264-0410-009-078	Supplies-Employee Engagement	
333579	09/03/2024	502168 LEARNING WITHOUT TEARS	8,209.00
	100-127-0345-000-086	Technology Services	
333580	09/03/2024	504948 LINDSAY L WALKER	800.00
	742-271-0640-950-042	Dues and Fees	
333581	09/03/2024	499199 LUGOFF-ELGIN HIGH SCHOOL	150.00
	741-271-0660-220-041	Pupil Activities	
333582	09/03/2024	324400 MEDCO SUPPLY COMPANY	4,537.43
	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	
333583	09/03/2024	501749 N2Y LLC	6,740.62
	203-121-0345-024-086	Technology Services	
333584	09/03/2024	503311 NEARPOD LLC	3,881.25
	100-111-0345-000-044	Technology Services	
	100-112-0345-000-044	Technology Services	
	100-113-0345-000-044	Technology Services	

333585	09/03/2024	504918	ORANGE TREE STAFFING LLC	3,200.00
			100-127-0311-000-007 Instructional Services	
333586	09/03/2024	504918	ORANGE TREE STAFFING LLC	3,200.00
			100-127-0311-000-030 Instructional Services	
333587	09/03/2024	495161	ORKIN LLC	349.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
333588	09/03/2024	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	300.00
			869-000-1920-000-000 Donations - revenue	
333589	09/03/2024	402600	SCCGE	200.00
			100-221-0640-344-660 Dues and Fees G&T	
333590	09/03/2024	404300	S C DEPARTMENT OF EDUCATION	3,120.62
			280-223-0640-000-086 Dues and Fees	
333591	09/03/2024	404100	SC DEPARTMENT OF EDUCATION	649.30
			100-255-0323-000-070 Contracted Services	
333592	09/03/2024	407600	SC RETIREMENT SYSTEM	4,171.95
			100-004-4540-000-000 S.C. Retirement	
			100-004-4540-000-000 S.C. Retirement	
333593	09/03/2024	424600	SHERWIN-WILLIAMS CO	6,369.13
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
333594	09/03/2024	436500	STATE DEPARTMENT OF EDUCATION	262.88
			100-271-0660-000-070 Field Study	
			100-271-0660-000-070 Field Study	
			100-271-0660-000-070 Field Study	
			100-271-0660-000-070 Field Study	
			100-271-0660-000-070 Field Study	
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			100-271-0660-000-070 Field Study	
			100-271-0660-000-070 Field Study	
			100-271-0660-000-070 Field Study	
333595	09/03/2024	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	162,480.89
			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	
333596	09/03/2024	498404	USC-L	250.00
			738-271-0373-333-038 Tuition to Other Entity	
333597	09/03/2024	469800	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	5,744.94
			726-271-0410-220-026 Non-Instr. Supplies	
333598	09/03/2024	487850	YORK COMPREHENSIVE HIGH SCHOOL	150.00
			726-271-0660-220-026 Field Study	
333599	09/03/2024	487850	YORK COMPREHENSIVE HIGH SCHOOL	150.00
			741-271-0660-220-041 Pupil Activities	
333600	09/03/2024	500413	YOUSCIENCE LLC	500.00
			328-115-0345-000-036 Technology Services	
333601	09/10/2024	503060	11400 INC	2,065.94
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
333602	09/10/2024	491605	ALLFIRE SERVICES	4,400.00
			100-254-0323-006-066 Repairs & Maint-District Wide	

333603	09/10/2024	491605	ALLFIRE SERVICES	60,522.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
333604	09/10/2024	503484	AMAZON CAPITAL SERVICES	873.33
			100-114-0410-000-038 Supplies	
			100-114-0410-000-038 Supplies	
			100-114-0410-000-038 Supplies	
333605	09/10/2024	504845	AMERGIS HEALTHCARE STAFFING INC	2,812.50
			100-127-0311-000-041 Instructional Services	
333606	09/10/2024	496724	APPLIED DRIVES INC	4,879.20
			100-254-0323-006-066 Repairs & Maint-District Wide	
333607	09/10/2024	502091	ARBITERPAY TRUST ACCOUNT	3,000.00
			741-271-0399-410-041 Misc. Purchased Services	
			741-271-0399-433-041 Misc. Purchased Services	
333608	09/10/2024	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	102.00
			600-256-0323-000-068 Repairs & Maintenance	
333609	09/10/2024	502462	BLAZERWORKS	2,437.50
			100-213-0311-000-038 Instructional Services	
333610	09/10/2024	502462	BLAZERWORKS	3,160.00
			100-127-0311-000-050 Instructional Services	
333612	09/10/2024	464900	BSN SPORTS LLC	1,010.40
			738-271-0410-202-038 Supplies	
			738-271-0410-202-038 Supplies	
			738-271-0410-433-038 Supplies	
			738-271-0410-433-038 Supplies	
			738-271-0410-404-038 Supplies-Golf	
			738-271-0410-404-038 Supplies-Golf	
333613	09/10/2024	501699	CARTER HEARS!	550.00
			100-125-0311-000-086 Instructional Services	
			100-125-0311-000-086 Instructional Services	
333614	09/10/2024	503374	CHRISTOPHER F GRAHAM	150.00
			100-271-0399-216-026 Misc. Purchased Services	
333616	09/10/2024	504764	CLOVER HIGH SCH. ATHL. BOOSTER CLUB INC	100.00
			741-271-0660-412-041 Pupil Activities	
333618	09/10/2024	502632	DAVID A HODGES	150.00
			100-271-0399-216-026 Misc. Purchased Services	
333619	09/10/2024	504730	DESMOND DERRELLE GENTRY	465.00
			750-271-0410-124-050 Supplies	
333620	09/10/2024	489704	DORMAN HIGH SCHOOL	125.00
			741-271-0660-402-041 Pupil Activities	
			741-271-0660-409-041 Pupil Activities	
333621	09/10/2024	206900	DUKE ENERGY	300.48
			100-254-0470-009-666 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
333624	09/10/2024	503997	FIREPLACE INC	3,150.00
			100-266-0345-102-087 Technology Services - Licensing	
333625	09/10/2024	497581	FORT MILL HIGH SCHOOL	120.00
			738-271-0660-214-038 Pupil Activities	
333626	09/10/2024	498552	FORT MILL HS ATHLETIC BOOSTER CLUB	100.00
			741-271-0660-325-041 Pupil Activities	
			741-271-0660-421-041 Pupil Activities	
333627	09/10/2024	501092	GLOBAL INTERPRETING NETWORK INC	351.12
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	

	100-221-0395-000-660	Other Prof. & Tech. Serv.	
333628	09/10/2024	497719 GREAT LAKES PETROLEUM	19,476.52
	100-254-0326-000-066	Fuel	
333629	09/10/2024	500847 HERSHEY CREAMERY COMPANY	2,735.04
	706-271-0410-262-006	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	729-271-0410-262-029	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
	726-271-0410-292-026	Non-Instr. Supplies	
333631	09/10/2024	504341 JEREMY BURCH	120.08
	280-255-0331-000-070	Student Transportation	
333632	09/10/2024	504923 JOSHUA A NORTON	711.75
	100-271-0399-216-026	Misc. Purchased Services	
333633	09/10/2024	502020 KEELAN S LOVVORN	150.00
	100-271-0399-216-026	Misc. Purchased Services	
333634	09/10/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333635	09/10/2024	501406 LANGUAGE LINE SERVICES INC	130.80
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
333637	09/10/2024	502301 LAUREN F REMMERS	150.00
	100-271-0399-216-026	Misc. Purchased Services	
333638	09/10/2024	497257 LEAH MERCER	111.70
	600-000-1610-000-041	Lunch sales to pupils	
333639	09/10/2024	504624 LEITNER MANAGEMENT GROUP LLC	15,000.00
	520-253-0395-080-090	Other Prof. & Tech. Serv.	
333641	09/10/2024	353350 OHIO STATE UNIVERSITY	1,560.00
	100-112-0345-338-660	Technology Services	
333642	09/10/2024	504859 O L PARKER & SON LANDSCAPING & GRADING	151,576.38
	520-253-0530-080-030	Improv. Other Than Bldg.	
333643	09/10/2024	500269 ONTARIO INVESTMENTS INC	23,367.36
	100-257-0325-001-072	RICOH Rentals	
	100-257-0325-001-072	RICOH Rentals	
333644	09/10/2024	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-030	Instructional Services	
333645	09/10/2024	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-007	Instructional Services	
333646	09/10/2024	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-030	Instructional Services	
333647	09/10/2024	499774 PALMETTO SCHOOL	5,715.04
	201-416-0720-025-602	Transits	
333648	09/10/2024	499774 PALMETTO SCHOOL	49,947.33
	100-416-0720-001-000	LEA Pymt - Palmetto School	
333649	09/10/2024	504343 PATRICK ENGLERT	150.00
	100-271-0399-216-026	Misc. Purchased Services	
333650	09/10/2024	504166 PROADVISORCOACH	29,583.33
	100-232-0395-000-060	Other Professional Services	
333651	09/10/2024	501479 QUADIENT LEASING USA INC	2,277.16
	100-252-0325-000-080	Rentals	
333652	09/10/2024	503049 READY REFRESH	219.31
	100-233-0399-000-016	Misc. Purchased Services	

	100-233-0399-000-016	Misc. Purchased Services	
	100-233-0399-000-016	Misc. Purchased Services	
333653	09/10/2024	502473 REBEL ATHLETIC INC	4,412.58
	741-271-0410-220-041	Supplies	
	741-271-0410-220-041	Supplies	
333654	09/10/2024	500444 RICOH USA INC	22,400.12
	100-257-0325-001-072	RICOH Rentals	
333655	09/10/2024	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	
333656	09/10/2024	392900 ROCK HILL COCA-COLA CO	8,703.12
	708-271-0410-256-008	Supplies	
	726-271-0410-219-026	Non-Instr. Supplies	
	744-271-0410-256-044	Supplies	
	707-271-0410-347-007	Supplies	
	730-271-0410-219-030	Non-Instr. Supplies	
	738-271-0410-219-038	Supplies	
333657	09/10/2024	393900 ROCK HILL INDUSTRIAL PIPING	4,097.15
	100-254-0323-006-026	Repairs&Maint District Wide	
333658	09/10/2024	504675 SANTEE AUTOMOTIVE	59,585.30
	520-253-0550-066-066	Vehicles	
333659	09/10/2024	416000 SCHOLASTIC INC	2,962.41
	201-112-0410-024-032	SuppliesForInstructionGr1-3	
333660	09/10/2024	504944 SCHOOLINKS INC	5,722.50
	221-113-0345-023-667	Technology Services	
333661	09/10/2024	407600 SC RETIREMENT SYSTEM	3,892,021.30
	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	
333662	09/10/2024	408400 SC SCHOOL BOARDS INSURANCE TRUST	239,385.00
	100-264-0270-001-090	Worker's Compensation Ins	
333663	09/10/2024	492370 SOFTDOCS INC	52,521.69
	100-252-0345-000-080	Technology	
333664	09/10/2024	503177 SUMMIT CONCEPTS INC	4,244.92
	738-271-0399-410-038	Misc. Purchased Services	
	738-271-0399-433-038	Misc. Purchased Services	
333665	09/10/2024	501271 TEACHTOWN	275,252.76
	203-136-0345-023-086	Technology Services	
	203-136-0345-024-086	Technology Services	
	203-223-0410-024-086	Supplies	
	203-224-0311-024-086	Instructional Services	
	203-224-0410-024-086	Supplies	
333666	09/10/2024	493457 UKG KRONOS SYSTEMS LLC	5,197.53
	100-252-0345-000-080	Technology	
333667	09/10/2024	497238 WENDYS INVITATIONAL	150.00
	741-271-0660-402-041	Pupil Activities	
	741-271-0660-409-041	Pupil Activities	
333668	09/10/2024	497238 WENDYS INVITATIONAL	150.00
	726-271-0660-409-026	Pupil Activities	
333669	09/10/2024	503209 WINTHROP UNIVERSITY-UNIVERSITY EVENTS	3,698.40
	100-263-0325-000-082	Rentals	
333670	09/10/2024	503140 XL MEDIAWORKS INC	4,233.71
	100-254-0323-006-042	Repairs&Maint District Wide	
333671	09/10/2024	504560 YOCO CHEER COMPANY LLC	3,850.00

741-271-0399-220-041 Misc. Purchased Services

333672	09/10/2024	487800	YORK ELECTRIC COOP INC	7,192.00
			100-254-0470-009-022 Heating/Energy Costs	
333673	09/15/2024	404900	SC DEPT OF REVENUE & TAXATION	4,549.17
			100-111-0410-000-016 Supplies	
			100-111-0410-000-020 Supplies	
			100-111-0410-000-022 Supplies	
			100-111-0410-000-022 Supplies	
			100-111-0410-150-006 K Snacks	
			100-111-0410-150-006 K Snacks	
			100-111-0410-150-006 K Snacks	
			100-111-0410-150-008 K Snacks	
			100-111-0410-150-008 K Snacks	
			100-111-0410-150-016 K Snacks	
			100-111-0410-150-016 K Snacks	
			100-111-0410-150-020 K Snacks	
			100-111-0410-150-020 K Snacks	
			100-111-0410-150-022 K Snacks	
			100-111-0410-150-022 K Snacks	
			100-111-0410-150-022 K Snacks	
			100-111-0410-150-022 K Snacks	
			100-111-0410-150-022 K Snacks	
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			100-111-0410-150-022 K Snacks	
			100-111-0410-150-024 K Snacks	
			100-111-0410-150-028 K Snacks	
			100-111-0410-150-028 K Snacks	
			100-111-0410-150-029 K Snacks	
			100-111-0410-150-032 K Snacks	
			100-111-0410-150-044 K Snacks	
			100-111-0410-150-044 K Snacks	
			100-111-0410-150-048 K Snacks	
			100-111-0410-150-048 K Snacks	
			100-111-0410-150-048 K Snacks	
			100-111-0410-150-048 K Snacks	
			100-111-0410-150-048 K Snacks	
			100-111-0410-150-052 K Snacks	
			100-112-0345-000-016 Technology Services	
			100-112-0410-000-006 Supplies	
			100-112-0410-000-028 Supplies	
			100-112-0410-000-033 Supplies	
			100-112-0410-000-044 Supplies	
			100-113-0345-000-042 Technology Services	
			100-113-0345-000-044 Technology Services	
			100-113-0345-090-007 Technology Services	
			100-113-0345-090-007 Technology Services	
			100-113-0410-000-004 Supplies	
			100-113-0410-000-004 Supplies	
			100-113-0410-000-004 Supplies	
			100-113-0410-000-004 Supplies	
			100-113-0410-000-007 Supplies	
			100-113-0410-000-022 Supplies	
			100-113-0410-000-022 Supplies	
			100-113-0410-000-022 Supplies	
			100-113-0410-000-024 Supplies	
			100-113-0410-000-033 Supplies	
			100-113-0410-000-042 Supplies	
			100-113-0410-000-042 Supplies	
			100-113-0410-000-044 Supplies	
			100-113-0410-000-050 Supplies	
			100-113-0410-090-004 Related Arts/Fine Arts Supplies	
			100-113-0410-090-004 Related Arts/Fine Arts Supplies	
			100-113-0410-090-004 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	
			100-113-0410-090-050 Related Arts/Fine Arts Supplies	

100-113-0410-940-050 Supplies
100-113-0410-940-050 Supplies
100-113-0445-000-004 Technology Supplies
100-114-0345-000-038 Technology Services
100-114-0410-000-026 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-090-026 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
100-121-0410-000-020 Supplies
100-139-0410-000-006 Supplies
100-139-0410-000-032 Supplies
100-147-0410-000-008 Supplies
100-147-0410-000-020 Supplies
100-181-0410-000-076 Supplies
100-181-0410-000-076 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-212-0410-000-018 Supplies
100-212-0410-000-020 Supplies
100-213-0399-000-065 Misc. Purchased Services-Nurses
100-213-0410-000-004 Supplies
100-213-0410-000-004 Supplies
100-213-0410-000-006 Supplies
100-213-0410-000-022 Supplies
100-213-0410-000-042 Supplies
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-216-0410-000-083 Supplies
100-216-0410-000-083 Supplies
100-216-0410-000-083 Supplies
100-221-0410-000-660 Supplies
100-221-0410-007-660 Supplies-Prof Learning
100-221-0410-940-660 Supplies-Choice
100-222-0345-000-052 Technology Services
100-222-0345-000-052 Technology Services
100-222-0410-000-006 Supplies
100-222-0410-000-006 Supplies
100-223-0410-000-077 Supplies
100-223-0410-000-079 Supplies
100-223-0410-000-079 Supplies
100-223-0410-000-079 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-095 Supplies
100-223-0410-000-095 Supplies
100-224-0410-000-006 Supplies
100-231-0410-000-090 Supplies
100-232-0410-000-060 Supplies
100-232-0410-000-060 Supplies
100-232-0410-000-060 Supplies
100-233-0345-000-004 Technology Services
100-233-0345-000-016 Technology Services
100-233-0410-000-006 Supplies
100-233-0410-000-008 Supplies
100-233-0410-000-008 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
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100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-020 Supplies
100-233-0410-000-020 Supplies
100-233-0410-000-023 Supplies
100-233-0410-000-023 Supplies
100-233-0410-000-023 Supplies
100-233-0410-000-024 Supplies
100-233-0410-000-029 Supplies
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
100-233-0410-000-042 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-050 Supplies
100-233-0410-000-052 Supplies
100-233-0640-000-032 Dues and Fees
100-252-0410-000-080 Supplies
100-254-0323-003-066 Activity Bus Repairs
100-254-0323-006-036 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
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
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100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-008 Supplies - Maintenance
100-254-0410-006-008 Supplies - Maintenance
100-254-0410-006-016 Supplies - Maintenance
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-036 Supplies - Maintenance
100-254-0410-006-038 Supplies - Maintenance
100-254-0410-006-041 Supplies - Maintenance
100-254-0410-006-044 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
100-254-0410-006-066 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
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-257-0360-001-072 RICOH Charges
100-258-0410-000-081 Supplies
100-258-0410-000-081 Supplies

100-258-0410-008-081	Supplies-District Wide
100-258-0410-008-081	Supplies-District Wide
100-262-0345-000-084	Technology Services
100-262-0410-000-084	Supplies
100-262-0410-000-084	Supplies
100-263-0345-000-082	Technology Services
100-263-0345-000-082	Technology Services
100-264-0395-000-078	Other Prof. & Tech. Serv.
100-264-0410-004-078	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
100-264-0410-004-078	Supplies - NTI - ADEPT
100-264-0410-009-078	Supplies-Employee Engagement
100-264-0410-009-078	Supplies-Employee Engagement
100-264-0410-009-078	Supplies-Employee Engagement
100-266-0345-102-087	Technology Services - Licensing
100-266-0410-000-087	Supplies
100-271-0410-000-007	Supplies
100-271-0410-000-007	Supplies
100-271-0410-000-026	Supplies
100-271-0410-000-042	Supplies
100-271-0410-000-084	Supplies
100-271-0410-071-004	Supplies
100-271-0410-113-660	Carrol School Supplies
100-271-0410-113-660	Carrol School Supplies
100-271-0410-213-026	Supplies
100-271-0410-216-026	Band Supplies
100-271-0410-216-026	Band Supplies
100-271-0410-216-030	Band Supplies
100-271-0410-216-038	Band Supplies
100-271-0410-216-038	Band Supplies
100-271-0410-216-038	Band Supplies
100-271-0410-216-038	Band Supplies
100-271-0410-216-038	Band Supplies
100-271-0410-216-038	Band Supplies
100-271-0410-216-038	Band Supplies
100-271-0410-216-041	Band Supplies
100-390-0345-000-082	Technology Services
203-223-0345-024-086	Technology Services
203-223-0410-024-086	Supplies
203-223-0410-024-086	Supplies
704-271-0410-290-004	Non-Instr. Supplies
704-271-0410-290-004	Non-Instr. Supplies
704-271-0410-290-004	Non-Instr. 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
706-271-0410-150-006	Non-Instr. Supplies
706-271-0410-371-006	Supplies
706-271-0410-371-006	Supplies
707-271-0410-252-007	Supplies
707-271-0410-252-007	Supplies
707-271-0410-262-007	Non-Instr. Supplies
707-271-0410-324-007	Supplies
707-271-0410-347-007	Supplies
707-271-0410-347-007	Supplies
708-271-0410-371-008	Supplies
708-271-0410-371-008	Supplies
716-271-0410-371-016	Supplies
716-271-0410-371-016	Supplies
716-271-0410-371-016	Supplies
716-271-0410-371-016	Supplies

718-271-0399-458-018 Misc. Purchased Services
718-271-0410-847-018 Supplies
720-271-0410-347-020 Supplies
722-271-0410-371-022 Supplies
723-271-0410-371-023 Supplies
724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies
724-271-0410-847-024 Supplies - Hospitality
726-271-0399-112-026 Supplies
726-271-0410-102-026 Expenditures
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
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-213-026 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
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-402-026 Supplies
726-271-0410-414-026 Supplies
726-271-0410-421-026 Expenditures
726-271-0410-442-026 Supplies
726-271-0410-720-026 Supplies
728-271-0410-262-028 Non-Instr. Supplies
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
729-271-0410-146-029 Supplies
729-271-0410-262-029 Non-Instr. Supplies
729-271-0410-262-029 Non-Instr. Supplies
729-271-0410-262-029 Non-Instr. Supplies
729-271-0410-371-029 Supplies
729-271-0410-371-029 Supplies
729-271-0410-371-029 Supplies
730-271-0410-847-030 Supplies
732-271-0410-256-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
734-271-0410-294-034 Supplies
734-271-0410-847-034 Supplies
736-271-0410-636-036 Supplies
736-271-0410-636-036 Supplies
738-271-0410-091-038 Supplies - PBIS
738-271-0410-202-038 Supplies
738-271-0410-213-038 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
738-271-0410-220-038 Supplies-Cheerleaders
738-271-0410-220-038 Supplies-Cheerleaders
738-271-0410-288-038 Supplies
738-271-0410-288-038 Supplies
738-271-0410-333-038 Supplies

738-271-0410-356-038 Supplies
 738-271-0410-410-038 Supplies
 738-271-0410-412-038 Supplies-Wrestling
 738-271-0410-413-038 Supplies
 738-271-0640-154-038 Dues and Fees
 741-271-0410-126-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-220-041 Supplies
 741-271-0410-256-041 Supplies
 741-271-0410-408-041 Supplies
 741-271-0410-412-041 Supplies
 741-271-0660-202-041 Pupil Activities
 741-271-0660-202-041 Pupil Activities
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-411-042 Supplies
 742-271-0410-411-042 Supplies
 742-271-0410-466-042 Supplies
 742-271-0410-466-042 Supplies
 742-271-0410-466-042 Supplies
 744-271-0410-262-044 Non-Instr. Supplies
 744-271-0410-262-044 Non-Instr. Supplies
 744-271-0410-262-044 Non-Instr. 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
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 750-271-0410-535-050 Supplies

333674 09/15/2024 404900 SC DEPT OF REVENUE & TAXATION 6,707.13

100-113-0345-000-042 Technology Services
 100-221-0345-001-660 Technology Services
 100-233-0410-000-042 Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-271-0410-213-026 Supplies
 100-271-0445-216-026 Technology Supplies
 203-223-0410-023-086 Supplies
 203-223-0410-024-086 Supplies
 203-224-0312-023-086 Instructional Prog. Imp.
 706-271-0410-262-006 Non-Instr. Supplies
 720-271-0410-262-020 Supplies
 726-271-0399-420-026 Misc. Purchased Services
 726-271-0399-422-026 Misc. Purchased Services
 726-271-0410-115-026 Non-Instr. Supplies
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-292-026 Non-Instr. Supplies
 726-271-0410-410-026 Supplies
 728-271-0410-262-028 Non-Instr. Supplies
 738-271-0410-202-038 Supplies
 738-271-0410-208-038 Non-Instr. Supplies
 738-271-0410-220-038 Supplies-Cheerleaders
 738-271-0410-347-038 Supplies
 738-271-0410-404-038 Supplies-Golf
 738-271-0410-424-038 Supplies-Training Room
 744-271-0410-262-044 Non-Instr. Supplies
 752-271-0410-262-052 Ice Cream

333675	09/17/2024	101800	AB POE CO	173.27
			100-271-0410-113-660 Carrol School Supplies	
			100-271-0410-113-660 Carrol School Supplies	
			100-271-0410-113-660 Carrol School Supplies	
333676	09/17/2024	504920	ACADEMIC STAFFING INC	5,760.00
			100-127-0311-000-020 Instructional Services	
			100-127-0311-000-020 Instructional Services	
333677	09/17/2024	503763	AGC EDUCATION INC	3,440.00
			201-112-0445-024-023 Technology Supplies	
			201-112-0445-024-023 Technology Supplies	
333678	09/17/2024	496838	AIRGAS NATIONAL WELDERS	431.89
			100-115-0410-000-036 Supplies	
333679	09/17/2024	504680	A L BROWN HIGH SCHOOL	350.00
			738-271-0660-412-038 Field Study	
			738-271-0660-413-038 Pupil Activities	
333680	09/17/2024	491605	ALLFIRE SERVICES	13,500.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
333681	09/17/2024	503227	ALLIED UNIVERSAL SECURITY SERVICES	116,527.41
			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	
333682	09/17/2024	494309	ANOTHER PRINTER INC	3,228.47
			100-221-0360-000-660 Printing/Duplicating	
333683	09/17/2024	490950	APPLIED DATA TECHNOLOGIES	34,197.20
			207-115-0445-603-036 Technology Supplies	
			329-115-0445-325-036 Technology Supplies	
333684	09/17/2024	502091	ARBITERPAY TRUST ACCOUNT	1,000.00
			738-271-0399-911-038 Misc. Purchased Services	
333685	09/17/2024	504481	AT&T CORP	5,549.85
			100-266-0345-000-087 Technology Services	
333686	09/17/2024	504384	AYA HEALTHCARE INC	24,150.00
			100-128-0311-000-050 Instructional Services	
			100-128-0311-000-050 Instructional Services	
			100-161-0311-000-048 Instructional Services	
			100-127-0311-000-032 Instructional Services	
			100-127-0311-000-032 Instructional Services	
			100-121-0311-000-050 Instructional Services	
333687	09/17/2024	495353	BACKGROUND INVESTIGATION BUREAU LLC	2,935.00
			100-258-0395-001-081 Background Checks-Volunteers	
333689	09/17/2024	502951	BIRCH AGENCY INC.	14,636.28
			100-121-0311-000-022 Instructional Services	
			100-127-0311-000-051 Instructional Services	
			100-127-0311-000-051 Instructional Services	
			203-122-0311-024-004 Instructional Services	
			203-122-0311-024-004 Instructional Services	
333690	09/17/2024	502462	BLAZERWORKS	4,341.25
			100-127-0311-000-050 Instructional Services	
			100-213-0311-000-038 Instructional Services	
333691	09/17/2024	493241	BLICK ART MATERIALS	3,442.63
			100-114-0410-090-026 Related Arts/Fine Arts Supplies	
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			100-114-0410-090-026 Related Arts/Fine Arts Supplies	
333692	09/17/2024	464900	BSN SPORTS LLC	7,919.97
			741-271-0410-202-041 Supplies	
			741-271-0410-202-041 Supplies	
333693	09/17/2024	147500	BURMAX COMPANY INC	14,496.36

	329-115-0410-325-036	Supplies		
	736-190-0410-540-036	Supplies		
333694	09/17/2024	495795 BYRNES HIGH SCHOOL	250.00	
	738-271-0660-412-038	Field Study		
333695	09/17/2024	490399 CHESTER HIGH SCHOOL ATHLETICS	150.00	
	726-271-0640-202-026	Dues and Fees		
333696	09/17/2024	498805 CHILDRENS THEATRE OF CHARLOTTE INC	1,064.00	
	100-271-0660-000-020	Field Study		
	720-271-0660-447-020	Pupil Activities		
333697	09/17/2024	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		
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	100-254-0323-006-092	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
333698	09/17/2024	171700 CITY OF ROCK HILL	356,246.14	
	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		
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	100-254-0470-009-006	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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333699	09/17/2024	499394 CRISIS PREVENTION INSTITUTE INC	7,220.10
	100-213-0425-000-079	Workbooks	
333700	09/17/2024	503986 CULINARY DEPOT INC	110,228.80
	600-256-0540-000-044	Equipment \$5,000 and over	
	600-256-0540-000-050	Equipment \$5,000 and over	
	600-256-0410-000-026	Supplies	
	600-256-0540-000-026	Equipment \$5,000 and over	
	600-256-0540-000-020	Equipment \$5,000 and over	
333701	09/17/2024	504954 DANIELSON GROUP INC	3,000.00
	267-370-0312-023-663	Instructional Prog. Imp.	
333702	09/17/2024	492936 DELVIN LYNN FULTON-ARCHER	1,000.00
	100-224-0312-940-052	Instructional Prog. Imp.	
	752-271-0410-278-052	Pictures	
333703	09/17/2024	492936 DELVIN LYNN FULTON-ARCHER	1,000.00
	100-224-0312-940-042	Instructional Prog. Imp.	
333704	09/17/2024	489704 DORMAN HIGH SCHOOL	125.00
	726-271-0660-409-026	Pupil Activities	
333705	09/17/2024	504023 DREAMSEATS, LLC	10,357.60
	100-254-0410-006-089	Supplies - Maintenance	
333706	09/17/2024	206900 DUKE ENERGY	36,387.88
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
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333707	09/17/2024	502758 EASTSIDE HIGH SCHOOL WRESTLING	450.00
	738-271-0660-412-038	Field Study	
333708	09/17/2024	499542 EDU HEALTHCARE LLC	5,964.66
	100-122-0311-000-029	Instructional Services	
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333710	09/17/2024	504291 EPIC SPECIAL EDUCATION STAFFING	3,200.00
	100-127-0311-000-050	Instructional Services	
333711	09/17/2024	501305 FLUENT LANGUAGE SOLUTIONS	3,503.71
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
333712	09/17/2024	504378 GLENN HIGH SCHOOL WRESTLING	150.00
	738-271-0660-413-038	Pupil Activities	
333713	09/17/2024	497719 GREAT LAKES PETROLEUM	20,023.20
	100-254-0326-000-066	Fuel	
333714	09/17/2024	495271 GREENE FINNEY CAULEY LLP	20,000.00
	100-231-0318-001-090	Audit Services	
333715	09/17/2024	503006 HERALD OFFICE SUPPLY INC	468.04
	100-115-0445-000-036	Technology Supplies	
333716	09/17/2024	500847 HERSHEY CREAMERY COMPANY	1,388.52
	722-271-0410-262-022	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
333717	09/17/2024	250100 HIGHWATER CLAYS INC	1,465.00
	100-114-0410-090-026	Related Arts/Fine Arts Supplies	
333718	09/17/2024	260600 INTERSTATE SOLUTIONS INC	49,040.12
	100-254-0323-002-066	Custodial Equip R&M	
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333719	09/17/2024	504298 JANE E LIOTTA LPC LLC	2,000.00	
		100-213-0395-000-079 Other Prof. & Tech. Serv.		
333720	09/17/2024	499228 J L MANN HIGH SCHOOL	350.00	
		738-271-0660-412-038 Field Study		
333721	09/17/2024	503988 J M ROLLOFF AND MORE LLC	472.00	
		100-254-0323-006-066 Repairs & Maint-District Wide		
333722	09/17/2024	278300 JOSTENS	903.37	
		738-271-0410-213-038 Non-Instr. Supplies		
333723	09/17/2024	493644 KELLY SERVICES	86,819.37	
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100-113-0314-001-052 Staff Services
100-113-0314-001-095 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-042 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
100-114-0314-444-026 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	
	100-121-0314-001-007	Staff Services	
	100-121-0314-001-008	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	
	100-122-0314-001-023	Staff Services	
	100-122-0314-001-029	Staff Services	
	100-122-0314-001-030	Staff Services	
	100-122-0314-001-041	Staff Services	
	100-122-0314-001-050	Staff Services	
	100-127-0314-001-006	Staff Services	
	100-127-0314-001-007	Staff Services	
	100-127-0314-001-008	Staff Services	
	100-127-0314-001-016	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	
	100-127-0314-001-048	Staff Services	
	100-127-0314-001-050	Staff Services	
	100-128-0314-001-018	Staff Services	
	100-128-0314-001-020	Staff Services	
	100-128-0314-001-030	Staff Services	
	100-128-0314-001-032	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	
	100-147-0314-001-006	Staff Services	
	100-147-0314-001-008	Staff Services	
	100-147-0314-001-020	Staff Services	
	100-147-0314-001-044	Staff Services	
	100-212-0314-001-020	Staff Services	
	100-212-0314-001-052	Staff Services	
	100-213-0314-001-004	Staff Services	
	100-213-0314-001-005	Staff Services	
	100-213-0314-001-044	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-221-0314-001-041	Staff Services	
	100-222-0314-001-020	Staff Services	
	100-222-0314-001-022	Staff Services	
	100-222-0314-001-028	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	
333725	09/17/2024	291850 KIWANIS OF ROCK HILL	350.00
		100-263-0640-000-082 Dues and Fees	
333726	09/17/2024	504952 KOGNITY USA INC	2,990.00
		100-114-0345-940-038 Technology Services	
333727	09/17/2024	504624 LEITNER MANAGEMENT GROUP LLC	15,000.00
		520-253-0395-080-090 Other Prof. & Tech. Serv.	

333728	09/17/2024	497591	MALLARD CREEK HS ATHLETIC BOOSTER CLUB	375.00
			738-271-0660-412-038 Field Study	
			738-271-0660-413-038 Pupil Activities	
333729	09/17/2024	502290	NEWTON-CONOVER HIGH SCHOOL	275.00
			738-271-0660-412-038 Field Study	
333730	09/17/2024	502606	OLYMPIC HIGH SCHOOL	375.00
			738-271-0660-412-038 Field Study	
			738-271-0660-413-038 Pupil Activities	
333731	09/17/2024	504918	ORANGE TREE STAFFING LLC	3,200.00
			100-127-0311-000-007 Instructional Services	
333732	09/17/2024	504918	ORANGE TREE STAFFING LLC	3,200.00
			100-127-0311-000-030 Instructional Services	
333733	09/17/2024	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	
			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	
			100-254-0323-006-066 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	
333734	09/17/2024	498157	PALMETTO AUDIO & VIDEO LLC	4,180.96
			100-233-0345-000-016 Technology Services	
			100-233-0345-000-016 Technology Services	
333735	09/17/2024	504040	POSITIVE BEHAVIOR SUPPORTS CORP	14,047.50
			100-224-0312-000-086 Instructional Prog. Imp.	
			100-224-0312-000-086 Instructional Prog. Imp.	
			100-224-0312-000-086 Instructional Prog. Imp.	
333736	09/17/2024	502764	PROXIMITY LEARNING INC	21,939.88
			100-113-0311-000-004 Instructional Services	
			100-113-0311-000-050 Instructional Services	
333737	09/17/2024	502473	REBEL ATHLETIC INC	2,510.93
			741-271-0410-220-041 Supplies	
			741-271-0410-220-041 Supplies	

333738	09/17/2024	500051	RIVER BLUFF HIGH SCHOOL	200.00
			738-271-0660-412-038 Field Study	
			738-271-0660-413-038 Pupil Activities	
333739	09/17/2024	400475	SCACTE	4,629.00
			100-115-0640-000-036 Dues and Fees	
			100-212-0640-000-036 Dues and Fees	
			100-233-0640-000-036 Dues and Fees	
333740	09/17/2024	497624	S C DEPARTMENT OF JUVENILE JUSTICE	1,435.47
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
333741	09/17/2024	404500	SC DEPARTMENT OF EDUCATION	111.92
			742-271-0420-145-042 Textbooks	
333742	09/17/2024	408400	SC SCHOOL BOARDS INSURANCE TRUST	2,979.99
			100-254-0324-001-090 Property Insurance	
333743	09/17/2024	493138	SERVICE ASSOCIATES INC	1,000.00
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
333744	09/17/2024	504448	SHC SERVICES INC	6,189.75
			100-122-0331-000-041 Student Transportation	
			100-122-0331-000-041 Student Transportation	
333745	09/17/2024	499488	SODEXO INC & AFFILIATES	1,589.29
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
333746	09/17/2024	499488	SODEXO INC & AFFILIATES	601,024.24
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
333747	09/17/2024	493410	STAPLES BUSINESS ADVANTAGE	8,915.40
			201-112-0410-024-023 Supplies	
			201-112-0445-024-023 Technology Supplies	
			201-112-0445-024-023 Technology Supplies	
333748	09/17/2024	438950	STEVE WEISS MUSIC	2,441.00
			100-271-0410-216-038 Band Supplies	
333749	09/17/2024	492290	T L HANNA HIGH SCHOOL	200.00
			726-271-0640-411-026 Dues and Fees	
333750	09/17/2024	499167	UPPER PALMETTO YMCA	1,800.00
			741-271-0399-325-041 Misc. Purchased Services	
			741-271-0399-421-041 Misc. Purchased Services	
333751	09/17/2024	470048	VERIZON WIRELESS	8,609.73
			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	
	100-255-0445-000-070	Technology Supplies	
	100-257-0340-000-072	Communication	
	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	
333752	09/17/2024	487400 YORK COUNTY NATURAL GAS	2,069.95
		100-254-0470-009-007 Heating/Energy Costs	
		100-254-0470-009-008 Heating/Energy Costs	
		100-254-0470-009-022 Heating/Energy Costs	
		100-254-0470-009-029 Heating/Energy Costs	
333753	09/24/2024	500241 631529 BRIDGETEK SOLUTIONS LLC	8,056.75
		100-266-0345-102-087 Technology Services - Licensing	
		100-266-0395-777-087 Other Prof. & Tech. Serv.	
		100-266-0395-777-087 Other Prof. & Tech. Serv.	
333754	09/24/2024	489652 AIRPORT HIGH SCHOOL	300.00
		738-271-0660-396-038 Field Study	
		738-271-0660-397-038 Field Study	
333755	09/24/2024	504845 AMERGIS HEALTHCARE STAFFING INC	9,562.50
		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	
333756	09/24/2024	497192 TEACHER SUPPLY	400.00
		377-112-0410-000-000 Supplies	
333757	09/24/2024	502643 ASIFLEX	766.12
		100-004-4563-000-000 Administrative Fees - Monyplus	
333758	09/24/2024	502643 ASIFLEX	60,090.26
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4562-000-000 Child Care Benefits	
333759	09/24/2024	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,715.86
		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	

333760	09/24/2024	504384	AYA HEALTHCARE INC	9,262.50
			100-128-0311-000-050 Instructional Services	
			100-161-0311-000-048 Instructional Services	
			100-127-0311-000-032 Instructional Services	
333761	09/24/2024	501091	BENTY LLC	19,951.22
			100-264-0345-000-078 Technology Services	
333762	09/24/2024	502951	BIRCH AGENCY INC.	8,019.68
			100-121-0311-000-022 Instructional Services	
			100-127-0311-000-051 Instructional Services	
			203-122-0311-024-004 Instructional Services	
333763	09/24/2024	502462	BLAZERWORKS	5,342.50
			100-213-0311-000-038 Instructional Services	
			100-127-0311-000-050 Instructional Services	
333764	09/24/2024	500723	BRAINPOP LLC	4,095.00
			728-271-0410-146-028 supplies	
333765	09/24/2024	497255	BRITTANY GORDON	100.00
			750-000-1790-216-050 Revenue	
333766	09/24/2024	464900	BSN SPORTS LLC	10,958.25
			738-271-0410-410-038 Supplies	
			738-271-0410-410-038 Supplies	
			738-271-0410-347-038 Supplies	
			738-271-0410-347-038 Supplies	
			726-271-0410-421-026 Expenditures	
			726-271-0410-421-026 Expenditures	
			726-271-0410-115-026 Non-Instr. Supplies	
			726-271-0410-115-026 Non-Instr. Supplies	
			741-271-0410-202-041 Supplies	
			741-271-0410-202-041 Supplies	
			738-271-0410-397-038 Supplies	
			738-271-0410-397-038 Supplies	
333767	09/24/2024	146350	BUCK'S REFRIGERATION SERVICE	8,050.00
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
333768	09/24/2024	503015	BWI COMPANIES INC	5,677.10
			100-254-0410-010-066 Ground Maint Supplies	
333769	09/24/2024	154800	CAROLINA BIOLOGICAL SUPPLY CO	1,287.13
			100-114-0410-000-038 Supplies	
			100-114-0410-000-038 Supplies	
333770	09/24/2024	157400	CAROLINA CAT	6,034.13
			100-254-0323-003-066 Activity Bus Repairs	
333771	09/24/2024	503396	CAROLINA SHRED LLC	679.50
			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	
333772	09/24/2024	499769 CHARLOTTE MOTOR SPEEDWAY LLC	1,520.00
	706-271-0660-198-006	Pupil Activities	
333773	09/24/2024	490399 CHESTER HIGH SCHOOL ATHLETICS	150.00
	738-271-0640-202-038	Dues and Fees	
333774	09/24/2024	172000 CITY OF ROCK HILL	8,553.75
	726-271-0399-202-026	Misc. Purchased Services	
	738-271-0399-202-038	Misc. Purchased Services	
	741-271-0399-202-041	Misc. Purchased Services	
333776	09/24/2024	394900 COMPORIUM COMMUNICATIONS	30,546.24
	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)	
	100-254-0340-000-032	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)	
	100-254-0340-000-052	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-070	Comporium (tel/fax)	
	100-254-0340-000-076	Comporium (tel/fax)	
	100-254-0340-000-081	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)	
	201-188-0340-005-665	Communication	

	740-271-0340-278-040	Telephone	
333777	09/24/2024	394900 COMPORIUM COMMUNICATIONS	3,974.31
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
333778	09/24/2024	504594 CROSS COUNTRY STAFFING INC	2,250.00
	100-128-0311-000-041	Instructional Services	
333779	09/24/2024	490646 CUMMINS INC	9,647.84
	100-254-0323-003-066	Activity Bus Repairs	
333781	09/24/2024	495487 EARLY LEARNING PARTNERSHIP OF YORK COUNT	9,000.00
	100-232-0640-000-060	Dues and Fees	
333782	09/24/2024	499542 EDU HEALTHCARE LLC	9,081.54
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
333784	09/24/2024	504291 EPIC SPECIAL EDUCATION STAFFING	2,560.00
	100-127-0311-000-050	Instructional Services	
333785	09/24/2024	504825 FIRST STUDENT INC	8,202.60
	100-251-0331-000-086	Student Transportation	
333786	09/24/2024	504947 FLEXACOAT	9,500.00
	100-254-0323-006-038	Repairs&Maint District Wide	
333787	09/24/2024	227500 FLINN SCIENTIFIC INC	879.01
	100-114-0410-000-026	Supplies	
	100-114-0410-000-026	Supplies	
333788	09/24/2024	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30
	100-004-4490-000-000	Child Support Deductions	
333789	09/24/2024	501241 FRONTLINE TECHNOLOGIES GROUP LLC	32,100.00
	100-266-0345-102-087	Technology Services - Licensing	
333790	09/24/2024	504399 GERALD ARCHIE	275.00
	738-271-0395-288-038	Other Purchased Services	
333791	09/24/2024	501092 GLOBAL INTERPRETING NETWORK INC	956.96
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
333792	09/24/2024	500847 HERSHEY CREAMERY COMPANY	2,515.20
	752-271-0410-262-052	Ice Cream	
	706-271-0410-262-006	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
	726-271-0410-292-026	Non-Instr. Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	201-188-0410-024-044	Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
333793	09/24/2024	499760 HUDL	14,980.00
	738-271-0445-202-038	Technology Supplies	
	738-271-0445-213-038	Technology Supplies	
	738-271-0445-396-038	Technology Supplies	
	738-271-0445-397-038	Technology Supplies	
	738-271-0445-410-038	Technology Supplies	
	738-271-0445-416-038	Technology Supplies	

	738-271-0445-420-038	Technology Supplies	
	738-271-0445-422-038	Technology Supplies	
333794	09/24/2024	504252 INDIAN LAND ATHLETIC BOOSTER CLUB	300.00
	726-271-0660-410-026	Field Study	
333795	09/24/2024	260920 IVEY SALES ASSOCIATES INC	700.00
	726-271-0410-213-026	Non-Instr. Supplies	
333796	09/24/2024	278300 JOSTENS	7,692.11
	100-264-0410-004-078	Supplies - NTI - ADEPT	
333797	09/24/2024	490644 JOURNEYED	12,000.00
	100-266-0345-102-087	Technology Services - Licensing	
333798	09/24/2024	493644 KELLY SERVICES	99,920.61
	100-111-0314-001-006	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	
	100-111-0314-001-052	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	
	100-112-0314-001-032	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	
	100-112-0314-444-020	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	
	100-112-0314-444-052	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
100-113-0314-001-022 Staff Services
100-113-0314-001-024 Staff Services
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100-113-0314-001-030 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
100-113-0314-444-042 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
100-114-0314-001-038 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
100-121-0314-001-007 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-022 Staff Services
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100-127-0314-001-008 Staff Services
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100-127-0314-001-023 Staff Services
100-127-0314-001-026 Staff Services
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100-127-0314-001-030 Staff Services
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100-127-0314-001-041 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-095 Staff Services
100-128-0314-001-018 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-030 Staff Services
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	
	100-147-0314-001-023	Staff Services	
	100-147-0314-001-048	Staff Services	
	100-161-0314-001-030	Staff Services	
	100-212-0314-001-052	Staff Services	
	100-213-0314-001-004	Staff Services	
	100-213-0314-001-022	Staff Services	
	100-213-0314-001-023	Staff Services	
	100-213-0314-001-030	Staff Services	
	100-213-0314-001-050	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-221-0314-001-041	Staff Services	
	100-222-0314-001-006	Staff Services	
	100-222-0314-001-029	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	
	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	
333799	09/24/2024	493644 KELLY SERVICES	6,470.68
	100-112-0314-001-020	Staff Services	
	100-113-0314-888-004	Staff Services for Vacancy	
	100-213-0314-001-086	Staff Services	
	100-223-0314-001-086	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-266-0314-888-087	Staff Services	
	203-127-0314-024-086	Staff Services	
	221-113-0314-624-660	Staff Services	
333800	09/24/2024	294300 LAKESHORE LEARNING MATERIALS	5,320.13
	264-188-0410-223-660	Supplies	
	201-112-0410-024-032	SuppliesForInstructionGr1-3	
333801	09/24/2024	501250 LS3P ASSOCIATES LTD	399,977.18
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
333803	09/24/2024	503619 MOBYMAX EDUCATION LLC	3,847.72
	722-271-0345-371-022	Technology Services	
333804	09/24/2024	492690 NC CHILD SUPPORT	754.00
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
333805	09/24/2024	489657 NC DEPT OF REVENUE	2,178.72
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
333806	09/24/2024	504958 NORTH HENDERSON HIGH SCHOOL	550.00
	738-271-0660-412-038	Field Study	
	738-271-0660-413-038	Pupil Activities	
333807	09/24/2024	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	635.58
	100-233-0410-000-008	Supplies	
333808	09/24/2024	504918 ORANGE TREE STAFFING LLC	2,560.00

	100-127-0311-000-007	Instructional Services	
333809	09/24/2024	504918 ORANGE TREE STAFFING LLC	2,560.00
	100-127-0311-000-030	Instructional Services	
333810	09/24/2024	498157 PALMETTO AUDIO & VIDEO LLC	500.00
	726-271-0445-102-026	Technology Supplies	
333811	09/24/2024	499774 PALMETTO SCHOOL	25,500.00
	341-416-0720-000-602	Transits to Palmetto School	
333812	09/24/2024	503435 PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy	
333813	09/24/2024	366000 PERMA BOUND	242.47
	100-222-0430-000-020	Library Books	
333814	09/24/2024	383100 REALLY GOOD STUFF INC	2,450.28
	201-112-0410-024-032	SuppliesForInstructionGr1-3	
333815	09/24/2024	387300 REYNOLDS & REYNOLDS PRTG CO INC	2,165.68
	100-221-0410-000-660	Supplies	
333816	09/24/2024	393900 ROCK HILL INDUSTRIAL PIPING	3,482.10
	100-254-0323-006-008	Repairs&Maint District Wide	
333817	09/24/2024	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	12,482.59
	100-004-4598-001-000	RHSD Education Foundation	
333818	09/24/2024	504675 SANTEE AUTOMOTIVE	59,295.30
	520-253-0550-066-066	Vehicles	
333820	09/24/2024	496051 SC DEPARTMENT OF REVENUE	4,192.66
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
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	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
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	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
333821	09/24/2024	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	1,283.44
	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.	
	100-004-4559-000-000	SC Employment Security Comm.	
333822	09/24/2024	416400 SCHOLASTIC	9,903.31
	237-113-0440-023-660	Periodicals	
	237-114-0440-023-660	Periodicals	
	237-113-0440-023-660	Periodicals	
	237-113-0440-023-660	Periodicals	
333823	09/24/2024	416000 SCHOLASTIC INC	1,408.06
	201-112-0410-024-023	Supplies	
	201-112-0410-024-023	Supplies	
333824	09/24/2024	407700 SC RETIREMENT SYSTEM	1,995.35
	100-004-4545-000-000	Retirement Installments	
333825	09/24/2024	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	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
333826	09/24/2024	497245 SCTCCCA	160.00
	738-271-0660-402-038	Field Study	
	738-271-0660-409-038	Pupil Activities	
333827	09/24/2024	494546 SMITH TURF & IRRIGATION DISTRIBUTORS	95,685.65
	520-253-0540-066-066	Equipment	
333828	09/24/2024	499600 SOUTHWEST LAWN EQUIPMENT LLC	11,083.45
	100-254-0540-010-066	Equipment	
333829	09/24/2024	438950 STEVE WEISS MUSIC	119.00
	100-271-0410-216-038	Band Supplies	
333831	09/24/2024	504957 TRANSFR INC	42,800.00
	221-113-0345-023-667	Technology Services	
	221-113-0345-024-667	Technology Services	
333832	09/24/2024	502740 TWIN TOPS FISH CAMP	3,611.25
	707-271-0410-219-007	Supplies	
	707-271-0410-236-007	Supplies	
333833	09/24/2024	466760 UNITED REFRIGERATION INC	5,567.68
	600-256-0540-000-050	Equipment \$5,000 and over	
333834	09/24/2024	467100 UNITED WAY OF YORK COUNTY SC	144.50
	100-004-4565-000-000	United Way Deductions	
333835	09/24/2024	499167 UPPER PALMETTO YMCA	825.00
	738-271-0399-325-038	Misc. Purchased Services	
	738-271-0399-421-038	Misc. Purchased Services	
333836	09/24/2024	465550 US TREASURY	131.00
	100-004-4520-000-000	Federal Tax Withholdings	
333837	09/24/2024	501793 VISTA HIGHER LEARNING INC	12,249.96
	100-221-0345-001-660	Technology Services	
	100-221-0420-000-660	Textbooks	
333838	09/24/2024	483100 WINTHROP UNIVERSITY	7,000.00
	100-221-0312-000-660	Instructional Program Improv.	
333839	09/24/2024	483100 WINTHROP UNIVERSITY	7,000.00
	100-221-0312-000-660	Instructional Program Improv.	
333840	09/24/2024	483100 WINTHROP UNIVERSITY	7,000.00
	100-221-0312-000-660	Instructional Program Improv.	
333841	09/24/2024	483100 WINTHROP UNIVERSITY	7,000.00
	100-221-0312-000-660	Instructional Program Improv.	
333842	09/24/2024	483100 WINTHROP UNIVERSITY	9,450.00
	100-221-0312-000-660	Instructional Program Improv.	
333843	09/24/2024	483100 WINTHROP UNIVERSITY	4,950.00
	100-221-0312-000-660	Instructional Program Improv.	
333844	09/24/2024	483100 WINTHROP UNIVERSITY	4,950.00
	100-221-0312-000-660	Instructional Program Improv.	
333845	09/24/2024	487400 YORK COUNTY NATURAL GAS	3,419.63
	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	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	

	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0470-009-002	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-004	Heating/Energy Costs		
	100-254-0470-009-005	Heating/Energy Costs		
	100-254-0470-009-014	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-016	Heating/Energy Costs		
	100-254-0470-009-018	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-020	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
	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		
	100-254-0470-009-046	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-070	Heating/Energy Costs		
	100-254-0470-009-070	Heating/Energy Costs		
	100-254-0470-009-095	Heating/Energy Costs		
	100-254-0690-000-066	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		
	100-254-0470-009-024	Heating/Energy Costs		
	100-254-0470-009-089	Heating/Energy Costs		
	100-254-0470-009-089	Heating/Energy Costs		
333846	09/24/2024	487800 YORK ELECTRIC COOP INC	15,512.69	
	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		
333847	09/25/2024	141400 BOOKSOURCE	94,477.62	
	237-113-0430-023-660	Library Books		
	237-113-0430-023-660	Library Books		
	237-113-0430-023-660	Library Books		
	237-113-0430-023-660	Library Books		
	237-113-0430-023-660	Library Books		
	237-113-0430-023-660	Library Books		
	237-113-0430-023-660	Library Books		
333848	09/25/2024	142500 BOUND TO STAY BOUND BOOKS INC	907.89	
	100-222-0430-000-020	Library Books		
333849	09/25/2024	503322 BURR & FORMAN LLP	7,596.47	
	100-231-0319-000-090	Legal Services		
	100-231-0319-000-090	Legal Services		
333852	09/25/2024	300900 LEWIS FENCE CO	4,165.06	
	100-254-0323-006-038	Repairs&Maint District Wide		
333853	09/25/2024	498950 NATIONAL RESTAURANT ASSOCIATION SOLUTION	6,799.85	
	207-115-0420-603-036	Textbooks		
	329-115-0420-325-036	Textbooks		
333854	09/25/2024	504166 PROADVISORCOACH	29,583.33	
	100-232-0395-000-060	Other Professional Services		
	271-232-0395-000-060	Other Prof. & Tech. Serv.		
333856	09/25/2024	502312 USC	7,500.00	
	267-224-0395-024-078	Other Prof. & Tech. Serv.		

333857	09/25/2024	487400	YORK COUNTY NATURAL GAS	4,202.19
			100-254-0470-009-006 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	
			100-254-0470-009-050 Heating/Energy Costs	
			100-254-0470-009-041 Heating/Energy Costs	
			100-254-0470-009-041 Heating/Energy Costs	
			100-254-0470-009-044 Heating/Energy Costs	
			100-254-0470-009-048 Heating/Energy Costs	
			100-254-0470-009-006 Heating/Energy Costs	
			100-254-0470-009-092 Heating/Energy Costs	
13782	09/11/2024	504414	EMPLOYEE VENDOR	167.36
			100-221-0332-000-660 Travel	
13783	09/11/2024	502808	EMPLOYEE VENDOR	175.01
			600-256-0332-000-068 Travel	
13785	09/11/2024	503313	EMPLOYEE VENDOR	137.11
			100-252-0332-000-080 Travel	
			100-254-0332-000-066 Travel	
			100-252-0332-000-080 Travel	
13787	09/11/2024	504058	EMPLOYEE VENDOR	122.27
			100-221-0332-101-660 Travel- In District Itinerant Tchrs	
13788	09/11/2024	504668	EMPLOYEE VENDOR	166.09
			100-223-0332-000-086 Travel	
13792	09/11/2024	330530	EMPLOYEE VENDOR	1,497.48
			100-231-0332-000-090 Travel	
13793	09/11/2024	501797	EMPLOYEE VENDOR	137.15
			100-224-0332-000-086 Travel- Prof. Development	
13794	09/11/2024	307780	EMPLOYEE VENDOR	160.80
			100-224-0332-000-086 Travel- Prof. Development	
13798	09/11/2024	500079	EMPLOYEE VENDOR	128.51
			100-224-0332-000-086 Travel- Prof. Development	
13800	09/11/2024	494786	EMPLOYEE VENDOR	105.59
			100-233-0332-000-032 Travel	
13802	09/11/2024	501058	EMPLOYEE VENDOR	125.96
			100-224-0332-000-086 Travel- Prof. Development	
13805	09/11/2024	501695	EMPLOYEE VENDOR	104.45
			100-223-0332-000-086 Travel	
13806	09/11/2024	504651	EMPLOYEE VENDOR	117.25
			100-221-0332-007-660 Travel-Prof Learning	
13808	09/11/2024	501341	EMPLOYEE VENDOR	103.31
			100-223-0332-000-076 Travel	
13809	09/11/2024	500775	EMPLOYEE VENDOR	265.82
			100-231-0332-000-090 Travel	
13810	09/11/2024	500935	EMPLOYEE VENDOR	116.85
			100-221-0332-007-660 Travel-Prof Learning	
13811	09/11/2024	502152	EMPLOYEE VENDOR	129.98
			738-271-0332-397-038 Travel	
13813	09/11/2024	501030	EMPLOYEE VENDOR	130.65
			100-224-0332-000-086 Travel- Prof. Development	

13815	09/11/2024	503174	EMPLOYEE VENDOR	164.82
	100-266-0332-000-087		Travel	
13817	09/11/2024	498777	EMPLOYEE VENDOR	247.29
	100-266-0332-000-087		Travel	
13818	09/11/2024	494957	EMPLOYEE VENDOR	279.31
	100-233-0332-000-004		Travel	
13819	09/11/2024	500796	EMPLOYEE VENDOR	391.76
	100-271-0332-213-038		Travel	
13821	09/11/2024	504052	EMPLOYEE VENDOR	105.93
	100-233-0332-000-038		Travel	
13827	09/11/2024	503199	EMPLOYEE VENDOR	273.42
	600-256-0332-000-068		Travel	
13828	09/11/2024	500941	EMPLOYEE VENDOR	110.42
	100-223-0332-000-079		Travel	
13830	09/11/2024	504956	EMPLOYEE VENDOR	202.41
	100-224-0332-000-086		Travel- Prof. Development	
13831	09/11/2024	494492	EMPLOYEE VENDOR	128.65
	100-221-0332-101-660		Travel- In District Itinerant Tchrs	
13833	09/11/2024	411700	EMPLOYEE VENDOR	349.80
	100-211-0332-000-083		Travel	
13836	09/18/2024	496039	EMPLOYEE VENDOR	119.66
	100-266-0332-000-087		Travel	
13840	09/18/2024	504050	EMPLOYEE VENDOR	158.53
	100-213-0332-000-065		Travel-Nurses	
13841	09/18/2024	502084	EMPLOYEE VENDOR	121.40
	100-223-0332-000-086		Travel	
13843	09/18/2024	500798	EMPLOYEE VENDOR	227.73
	100-254-0332-000-066		Travel	
13844	09/18/2024	499381	EMPLOYEE VENDOR	135.47
	100-233-0332-000-036		Travel	
	100-233-0332-000-036		Travel	
13847	09/18/2024	503907	EMPLOYEE VENDOR	146.93
	100-216-0332-000-083		Travel	
13849	09/18/2024	500941	EMPLOYEE VENDOR	333.20
	100-223-0332-000-079		Travel	
13853	09/25/2024	504451	EMPLOYEE VENDOR	113.37
	100-188-0332-000-034		Travel	
13854	09/25/2024	502726	EMPLOYEE VENDOR	205.83
	203-224-0332-025-086		Travel	
13856	09/25/2024	504779	EMPLOYEE VENDOR	198.74
	100-188-0332-000-034		Travel	
13857	09/25/2024	502242	EMPLOYEE VENDOR	111.62
	100-224-0332-000-050		Travel- Prof. Development	
13862	09/25/2024	497449	EMPLOYEE VENDOR	157.65
	201-188-0332-024-660		Travel	
	201-188-0332-024-660		Travel	
13863	09/25/2024	501030	EMPLOYEE VENDOR	209.58
	203-224-0332-025-086		Travel	
13864	09/25/2024	504596	EMPLOYEE VENDOR	293.73
	100-188-0332-000-034		Travel	
13865	09/25/2024	502630	EMPLOYEE VENDOR	244.75
	100-264-0332-010-078		Travel	
13866	09/25/2024	504757	EMPLOYEE VENDOR	110.42
	100-266-0332-000-087		Travel	

13867	09/25/2024	500061	EMPLOYEE VENDOR	145.93
	395-212-0332-650-038		Travel	
13868	09/25/2024	503199	EMPLOYEE VENDOR	159.19
	600-256-0332-000-068		Travel	
TOTAL NUMBER OF CHECKS:				288
				8,605,864.78
TOTAL NUMBER OF EPAYMENTS:				46
				12,229.11
TOTAL NUMBER OF UPDATE-ONLYS:				0
				0.00
				<u>8,618,093.89</u>