



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register August 2024

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
331875 to 333097	08/01/2024	497192 TEACHER SUPPLY	400.00
		377-112-0410-000-000 Supplies	
333173	08/06/2024	503060 11400 INC	199.38
		600-256-0410-000-068 Supplies	
333174	08/06/2024	500241 631529 BRIDGETEK SOLUTIONS LLC	51,962.30
		100-266-0345-102-087 Technology Services - Licensing	
333175	08/06/2024	220200 A3 COMMUNICATIONS INC	18,087.88
		100-258-0345-000-081 Technology Services	
333177	08/06/2024	503484 AMAZON CAPITAL SERVICES	465.01
		100-223-0410-000-079 Supplies	
		100-112-0410-000-044 Supplies	
		100-112-0410-000-044 Supplies	
		100-112-0410-000-044 Supplies	
		100-112-0410-000-044 Supplies	
		100-112-0410-000-044 Supplies	
333178	08/06/2024	502091 ARBITERPAY TRUST ACCOUNT	10,000.00
		741-271-0399-202-041 Misc. Purchased Services	
333179	08/06/2024	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	612.00
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
333180	08/06/2024	495353 BACKGROUND INVESTIGATION BUREAU LLC	855.00
		100-258-0395-001-081 Background Checks-Volunteers	
333181	08/06/2024	500723 BRAINPOP LLC	5,220.00
		100-113-0345-000-042 Technology Services	
333182	08/06/2024	497192 TEACHER SUPPLY	400.00
		377-112-0410-000-000 Supplies	
333184	08/06/2024	497192 TEACHER SUPPLY	400.00
		377-112-0410-000-000 Supplies	
333185	08/06/2024	464900 BSN SPORTS LLC	8,617.87
		738-271-0410-202-038 Supplies	
		738-271-0410-202-038 Supplies	
		738-271-0410-347-038 Supplies	
		738-271-0410-347-038 Supplies	
		726-271-0410-202-026 Non-Instr. Supplies	
		726-271-0410-202-026 Non-Instr. Supplies	
333186	08/06/2024	499537 CADIEU TREE EXPERTS INC	960.00
		100-254-0410-010-066 Ground Maint Supplies	
333187	08/06/2024	503396 CAROLINA SHRED LLC	607.00
		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	
	100-233-0395-000-029	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	
	100-233-0399-000-095	Misc. Purchased Services	
	100-252-0399-000-092	Misc. Purchased Services	
	100-254-0395-000-066	Other Prof. & Tech. Serv.	
	100-255-0395-000-070	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	
333188	08/06/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333189	08/06/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333190	08/06/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333191	08/06/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333192	08/06/2024	503374 CHRISTOPHER F GRAHAM	800.00
	100-271-0399-216-026	Misc. Purchased Services	
333193	08/06/2024	504863 CHROMEBOOKPARTS.COM	21,335.80
	874-266-0445-000-087	Technology Supplies	
333194	08/06/2024	494928 CHURCHICH RECREATION & DESIGN INC	6,330.12
	100-254-0410-006-006	Supplies - Maintenance	
333195	08/06/2024	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		
333196	08/06/2024	497192 TEACHER SUPPLY	400.00	
	377-112-0410-000-000	Supplies		
333197	08/06/2024	504214 CREATIVE ALTERNATIVES INC	23,486.50	
	100-233-0410-000-092	Supplies		
333198	08/06/2024	503986 CULINARY DEPOT INC	127,281.85	
	600-256-0540-000-032	Equipment \$5,000 and over		
	600-256-0540-000-048	Equipment \$5,000 and over		
	600-256-0410-000-041	Supplies		
	600-256-0540-000-041	Equipment \$5,000 and over		
333199	08/06/2024	187200 CURRICULUM ASSOCIATES LLC	30,565.70	
	100-112-0345-338-660	Technology Services		
	100-113-0345-338-660	Technology Services		
	100-114-0345-338-660	Technology Services		
333200	08/06/2024	497192 TEACHER SUPPLY	400.00	
	377-112-0410-000-000	Supplies		
333201	08/06/2024	502632 DAVID A HODGES	800.00	
	100-271-0399-216-026	Misc. Purchased Services		
333203	08/06/2024	497192 TEACHER SUPPLY	400.00	
	377-112-0410-000-000	Supplies		
333206	08/06/2024	497192 TEACHER SUPPLY	400.00	
	377-112-0410-000-000	Supplies		
333207	08/06/2024	503194 EMS LINQ INC	12,300.00	
	600-256-0335-000-068	Recruitment and Training		
	600-256-0345-000-068	Technology Services		
	600-256-0445-000-068	Technology Supplies		
333209	08/06/2024	501092 GLOBAL INTERPRETING NETWORK INC	153.20	
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
333210	08/06/2024	497192 TEACHER SUPPLY	400.00	
	377-112-0410-000-000	Supplies		
333212	08/06/2024	497192 TEACHER SUPPLY	400.00	
	377-112-0410-000-000	Supplies		
333215	08/06/2024	497192 TEACHER SUPPLY	400.00	
	377-112-0410-000-000	Supplies		
333216	08/06/2024	504919 INSTIN LLC	4,245.00	
	100-233-0345-000-026	Technology Services		
333217	08/06/2024	500367 INSTRUCTURE INC	138,267.54	
	100-221-0345-001-660	Technology Services		
333218	08/06/2024	497192 TEACHER SUPPLY	400.00	
	377-112-0410-000-000	Supplies		

333220	08/06/2024	503988	J M ROLLOFF AND MORE LLC	472.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
333221	08/06/2024	504923	JOSHUA A NORTON	800.00
			100-271-0399-216-026 Misc. Purchased Services	
333223	08/06/2024	497192	TEACHER SUPPLY	400.00
			377-112-0410-000-000 Supplies	
333225	08/06/2024	497192	TEACHER SUPPLY	400.00
			377-112-0410-000-000 Supplies	
333226	08/06/2024	502020	KEELAN S LOVVORN	800.00
			100-271-0399-216-026 Misc. Purchased Services	
333227	08/06/2024	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	
333228	08/06/2024	497192	TEACHER SUPPLY	400.00
			377-112-0410-000-000 Supplies	
333229	08/06/2024	497192	TEACHER SUPPLY	400.00
			377-112-0410-000-000 Supplies	
333230	08/06/2024	502301	LAUREN F REMMERS	800.00
			100-271-0399-216-026 Misc. Purchased Services	
333231	08/06/2024	301010	LEXINGTON SCHOOL DISTRICT TWO	1,363.75
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
333232	08/06/2024	293500	LRP PUBLICATIONS	10,947.00
			100-223-0345-000-086 Technology Services	
333234	08/06/2024	497257	MELISSA CURRAN	118.55
			600-000-1610-000-026 Lunch sales to pupils	
333236	08/06/2024	503311	NEARPOD LLC	8,176.74
			371-113-0345-024-042 Technology Services	
333240	08/06/2024	500269	ONTARIO INVESTMENTS INC	23,367.36
			100-257-0325-001-072 RICOH Rentals	
			100-257-0325-001-072 RICOH Rentals	
333241	08/06/2024	499774	PALMETTO SCHOOL	49,947.33
			100-416-0720-001-000 LEA Pymt - Palmetto School	
333242	08/06/2024	497192	TEACHER SUPPLY	400.00
			377-112-0410-000-000 Supplies	
333243	08/06/2024	497192	TEACHER SUPPLY	400.00
			377-112-0410-000-000 Supplies	
333245	08/06/2024	501422	POWERSCHOOL GROUP LLC	64,302.10
			100-264-0345-010-078 Technology Services	
333246	08/06/2024	493680	PROJECT LEAD THE WAY INC	950.00
			100-112-0345-940-028 Technology Services	
333247	08/06/2024	500444	RICOH USA INC	16,605.94
			100-257-0325-001-072 RICOH Rentals	
333248	08/06/2024	497192	TEACHER SUPPLY	400.00
			377-112-0410-000-000 Supplies	
333249	08/06/2024	393900	ROCK HILL INDUSTRIAL PIPING	30,197.00
			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		
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	100-254-0323-006-030	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		
	100-254-0323-006-062	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		
	100-254-0323-006-095	Repairs&Maint District Wide		
333250	08/06/2024	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	400.00
	899-000-1920-000-082	Contributions and Donations		
333253	08/06/2024	407600	SC RETIREMENT SYSTEM	3,744,665.28
	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		
333255	08/06/2024	497192	TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies		
333256	08/06/2024	436400	STATE DEPARTMENT OF EDUCATION	103,010.95
	319-004-4230-000-000	Due to State Dept		
333257	08/06/2024	497192	TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies		
333260	08/06/2024	497192	TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies		
333263	08/06/2024	504587	TOP VIEW TREE INC	7,000.00
	100-254-0323-006-005	Repairs&Maint District Wide		
333265	08/06/2024	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	165,315.83
	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		
333266	08/06/2024	503775	WILLIAM R GOING	4,735.00
	100-254-0323-003-066	Activity Bus Repairs		
	100-254-0323-003-066	Activity Bus Repairs		
333267	08/06/2024	497192	TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies		
333268	08/06/2024	487400	YORK COUNTY NATURAL GAS	3,129.37
	100-254-0470-009-023	Heating/Energy Costs		

100-254-0690-000-066 Other
 100-254-0470-009-028 Heating/Energy Costs
 100-254-0690-000-066 Other
 100-254-0470-009-050 Heating/Energy Costs
 100-254-0690-000-066 Other
 100-254-0470-009-041 Heating/Energy Costs
 100-254-0690-000-066 Other
 100-254-0470-009-041 Heating/Energy Costs
 100-254-0690-000-066 Other
 100-254-0470-009-044 Heating/Energy Costs
 100-254-0690-000-066 Other
 100-254-0470-009-092 Heating/Energy Costs
 100-254-0690-000-066 Other
 100-254-0470-009-008 Heating/Energy Costs
 100-254-0470-009-029 Heating/Energy Costs

333269 08/15/2024 404900 SC DEPT OF REVENUE & TAXATION 3,210.29

100-112-0410-000-023 Supplies
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 100-233-0410-001-092 Supplies Inspiring Spaces
 100-233-0410-001-092 Supplies Inspiring Spaces
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 100-252-0445-000-080 Technology Supplies
 100-254-0323-003-066 Activity Bus Repairs
 100-254-0323-004-066 Repairs & Maint. Automotive
 100-254-0323-006-018 Repairs&Maint District Wide
 100-254-0323-006-041 Repairs&Maint District Wide
 100-254-0410-000-066 Supplies-Maintenance
 100-254-0410-003-066 Supplies - Activity Buses
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 100-255-0395-000-070 Other Professional Services - Trans
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100-390-0410-000-082 Supplies
201-188-0410-024-044 Supplies
243-183-0345-001-076 Technology Services
704-271-0410-256-004 Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-278-006 Non-Instr. 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
718-271-0410-847-018 Supplies
720-271-0410-347-020 Supplies
722-271-0410-262-022 Non-Instr. Supplies
722-271-0410-371-022 Supplies
722-271-0410-371-022 Supplies
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724-271-0410-262-024 Non-Instr. Supplies
724-271-0410-371-024 Supplies
724-271-0410-847-024 Supplies - Hospitality
724-271-0410-847-024 Supplies - Hospitality
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730-271-0410-847-030 Supplies
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732-271-0410-371-032 Supplies
738-271-0410-202-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-288-038 Supplies
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
738-271-0410-347-038 Supplies
738-271-0410-421-038 Expenditures
738-271-0410-421-038 Expenditures
738-271-0410-471-038 Supplies
741-271-0410-213-041 Supplies
741-271-0410-220-041 Supplies
741-271-0410-220-041 Supplies
741-271-0410-220-041 Supplies
741-271-0410-256-041 Supplies
741-271-0640-220-041 Dues and Fees
741-271-0660-416-041 Pupil Activities
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-146-042 Supplies - Pupil Activity
744-271-0410-146-044 Supplies
744-271-0410-262-044 Non-Instr. Supplies
744-271-0410-278-044 Non-Instr. Supplies
744-271-0410-294-044 Non-Instr. Supplies

	744-271-0410-294-044	Non-Instr. Supplies	
	744-271-0410-371-044	Supplies	
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	744-271-0410-371-044	Supplies	
	748-271-0410-371-048	Supplies	
	748-271-0410-371-048	Supplies	
	750-271-0410-294-050	Supplies	
	752-271-0410-294-052	Sundry	
	899-264-0410-001-078	Supplies	
333270	08/15/2024	404900 SC DEPT OF REVENUE & TAXATION	4,285.84
	100-233-0410-000-038	Supplies	
	600-256-0445-000-068	Technology Supplies	
	726-271-0410-115-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-442-026	Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-405-038	Supplies	
333271	08/13/2024	503060 11400 INC	573.35
	600-256-0410-000-068	Supplies	
333272	08/13/2024	504845 AMERGIS HEALTHCARE STAFFING INC	2,325.00
	100-127-0311-000-041	Instructional Services	
333274	08/13/2024	502091 ARBITERPAY TRUST ACCOUNT	5,800.00
	730-271-0399-213-030	Misc. Purchased Services	
	730-271-0399-396-030	Expenditures	
	730-271-0399-397-030	Expenditure	
	730-271-0399-416-030	Expenditures	
	730-271-0399-418-030	Misc. Purchased Services	
	742-271-0399-202-042	Misc. Purchased Services	
	742-271-0399-410-042	Misc. Purchased Services	
333275	08/13/2024	504481 AT&T CORP	5,549.85
	100-266-0345-000-087	Technology Services	
333276	08/13/2024	504719 AVANTIS EDUCATION INC	6,426.71
	100-113-0345-000-042	Technology Services	
	100-113-0410-000-042	Supplies	
333277	08/13/2024	504384 AYA HEALTHCARE INC	6,262.50
	100-128-0311-000-050	Instructional Services	
	100-161-0311-000-048	Instructional Services	
	100-127-0311-000-032	Instructional Services	
	100-121-0311-000-050	Instructional Services	
333278	08/13/2024	502462 BLAZERWORKS	2,320.00
	100-127-0311-000-050	Instructional Services	
333279	08/13/2024	464900 BSN SPORTS LLC	23,710.47
	738-271-0410-202-038	Supplies	
	738-271-0410-202-038	Supplies	
	100-271-0410-213-026	Supplies	
	100-271-0410-213-026	Supplies	
	726-271-0410-115-026	Non-Instr. Supplies	
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333282	08/13/2024	172000 CITY OF ROCK HILL	4,308.85
	100-254-0323-006-002	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
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	100-254-0323-006-007	Repairs&Maint District Wide	
	100-254-0323-006-008	Repairs&Maint District Wide	
	100-254-0323-006-014	Repairs&Maint District Wide	
	100-254-0323-006-016	Repairs&Maint District Wide	
	100-254-0323-006-018	Repairs&Maint District Wide	

100-254-0323-006-020 Repairs&Maint District Wide
100-254-0323-006-022 Repairs&Maint District Wide
100-254-0323-006-023 Repairs&Maint District Wide
100-254-0323-006-024 Repairs&Maint District Wide
100-254-0323-006-026 Repairs&Maint District Wide
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100-254-0323-006-029 Repairs&Maint District Wide
100-254-0323-006-030 Repairs&Maint District Wide
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100-254-0323-006-038 Repairs&Maint District Wide
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100-254-0323-006-042 Repairs&Maint District Wide
100-254-0323-006-044 Repairs&Maint District Wide
100-254-0323-006-046 Repairs&Maint District Wide
100-254-0323-006-048 Repairs&Maint District Wide
100-254-0323-006-050 Repairs&Maint District Wide
100-254-0323-006-052 Repairs&Maint District Wide
100-254-0323-006-066 Repairs & Maint-District Wide
100-254-0323-006-066 Repairs & Maint-District Wide
100-254-0323-006-070 Repairs&Maint District Wide
100-254-0323-006-088 Repairs&Maint District Wide
100-254-0323-006-089 Repairs&Maint District Wide
100-254-0323-006-092 Repairs&Maint District Wide
100-254-0323-006-095 Repairs&Maint District Wide

333283

08/13/2024 171700 CITY OF ROCK HILL

291,146.80

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
100-254-0321-009-048 Public Utilities - Water
100-254-0470-009-048 Heating/Energy Costs
100-254-0321-009-026 Public Utilities - Water
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-036 Public Utilities - Water
100-254-0470-009-036 Heating/Energy Costs
100-254-0321-009-066 Public Utilities-Water
100-254-0470-009-066 Heating/Energy Costs
100-254-0321-009-040 Public Utilities - Water
100-254-0321-009-016 Public Utilities - Water
100-254-0321-009-038 Public Utilities - Water
100-254-0321-009-010 Public Utilities - Water
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100-254-0321-009-095 Public Utilities - Water
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100-254-0321-009-008 Public Utilities - Water
100-254-0470-009-008 Heating/Energy Costs

	100-254-0321-009-044	Public Utilities - Water	
	100-254-0470-009-044	Heating/Energy Costs	
	100-254-0321-009-014	Public Utilities - Water	
	100-254-0470-009-014	Heating/Energy Costs	
	100-254-0321-009-028	Public Utilities - Water	
	100-254-0321-009-089	Public Utilities - Water	
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	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0321-009-042	Public Utilities - Water	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0470-009-074	Heating/Energy Costs	
	100-254-0321-009-022	Public Utilities - Water	
	100-254-0321-009-026	Public Utilities - Water	
	100-254-0321-009-046	Public Utilities - Water	
	100-254-0321-009-092	Public Utilities - Water	
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	100-254-0321-009-050	Public Utilities - Water	
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	100-254-0321-009-044	Public Utilities - Water	
	100-254-0321-009-026	Public Utilities - Water	
	100-254-0321-009-070	Public Utilities - Water	
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	100-254-0321-009-041	Public Utilities - Water	
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	100-254-0321-009-095	Public Utilities - Water	
	100-254-0321-009-018	Public Utilities - Water	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0321-009-023	Public Utilities - Water	
	100-254-0321-009-007	Public Utilities - Water	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0321-009-042	Public Utilities - Water	
	100-254-0321-009-052	Public Utilities - Water	
	100-254-0470-009-052	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	
333284	08/13/2024	501458 COMMUNITY VOICE INC	963.00
	100-255-0350-000-070	Advertising	
333286	08/13/2024	187200 CURRICULUM ASSOCIATES LLC	175,259.81
	203-223-0410-023-086	Supplies	
	203-223-0410-023-086	Supplies	
	203-223-0345-023-086	Technology Services	
	203-223-0410-023-086	Supplies	
	203-224-0312-023-086	Instructional Prog. Imp.	
333287	08/13/2024	493908 DEPARTMENT OF ADMINISTRATION	1,658.07
	100-254-0340-000-092	Comporium (tel/fax)	
333288	08/13/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333289	08/13/2024	489704 DORMAN HIGH SCHOOL	170.00
	738-271-0660-220-038	Field Study	

333290	08/13/2024	206900	DUKE ENERGY	34,430.22
			100-254-0470-009-666 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-016 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-020 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
333291	08/13/2024	503585	EDPUZZLE INC	3,145.80
			100-114-0345-000-038 Technology Services	
333292	08/13/2024	499542	EDU HEALTHCARE LLC	4,069.26
			100-122-0311-000-029 Instructional Services	
			100-127-0311-000-029 Instructional Services	
333296	08/13/2024	494597	FIRST SUN EAP	28,250.00
			100-264-0399-001-078 Employee Assistance Program	
333297	08/13/2024	501305	FLUENT LANGUAGE SOLUTIONS	702.70
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
333298	08/13/2024	504930	FOREIGN ACADEMIC & CULTURAL EXCHANGE SER	4,750.00
			100-264-0395-003-078 Other Prof Services - HR-VIF	
333299	08/13/2024	497192	TEACHER SUPPLY	400.00
			377-112-0410-000-000 Supplies	
333301	08/13/2024	497719	GREAT LAKES PETROLEUM	20,463.18
			100-254-0326-000-066 Fuel	
333302	08/13/2024	503006	HERALD OFFICE SUPPLY INC	12,424.63
			100-233-0410-000-050 Supplies	
333303	08/13/2024	500847	HERSHEY CREAMERY COMPANY	332.16
			726-271-0410-292-026 Non-Instr. Supplies	
333305	08/13/2024	499760	HUDL	14,338.00
			726-271-0445-213-026 Technology Supplies	
			726-271-0445-396-026 Technology Supplies	
			726-271-0445-397-026 Technology Supplies	
			726-271-0445-410-026 Technology Supplies	
			726-271-0445-420-026 Technology Supplies	
			726-271-0445-422-026 Technology Supplies	
333306	08/13/2024	495943	HUDSON SEPTIC SERVICE	375.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
333308	08/13/2024	504298	JANE E LIOTTA LPC LLC	1,200.00
			100-213-0395-000-079 Other Prof. & Tech. Serv.	
333309	08/13/2024	504610	JESSICA MARSHALL BRAKEFIELD	781.10
			100-233-0410-000-042 Supplies	
333310	08/13/2024	504610	JESSICA MARSHALL BRAKEFIELD	278.20
			100-233-0410-000-042 Supplies	
333313	08/13/2024	497192	TEACHER SUPPLY	400.00
			377-112-0410-000-000 Supplies	
333315	08/13/2024	493644	KELLY SERVICES	12,582.90
			100-111-0314-001-032 Staff Services	
			100-112-0314-001-022 Staff Services	
			100-112-0314-444-016 Substitutes-FMLA/Long Term	
			100-112-0314-444-020 Substitutes-FMLA/Long Term	
			100-112-0314-444-029 Substitutes-FMLA/Long Term	
			100-112-0314-444-052 Substitutes-FMLA/Long Term	
			100-113-0314-444-004 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	
			100-114-0314-444-026 Substitutes-FMLA/Long Term	
			100-223-0314-001-034 Staff Services	

	100-223-0314-001-086	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-266-0314-888-087	Staff Services	
	221-113-0314-024-667	Staff Services	
333316	08/13/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333318	08/13/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333321	08/13/2024	501406 LANGUAGE LINE SERVICES INC	164.89
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
333322	08/13/2024	497255 LAUREN MARTIN	115.00
	897-000-1310-000-026	High Summer Schl/CredRec-Revenue	
333323	08/13/2024	504624 LEITNER MANAGEMENT GROUP LLC	15,000.00
	520-253-0395-080-090	Other Prof. & Tech. Serv.	
333324	08/13/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333326	08/13/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333329	08/13/2024	501564 MARIN KILLEN	130.00
	267-224-0640-024-078	Dues and Fees	
333332	08/13/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333334	08/13/2024	496338 NATION FORD HIGH SCHOOL	150.00
	738-271-0660-220-038	Field Study	
333335	08/13/2024	501336 NORTH CENTRAL HIGH SCHOOL	100.00
	738-271-0660-410-038	Pupil Activities	
333336	08/13/2024	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	2,150.70
	100-115-0410-000-036	Supplies	
333337	08/13/2024	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	
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	100-254-0323-006-014	Repairs&Maint District Wide	
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	100-254-0323-006-030	Repairs&Maint District Wide	
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	100-254-0323-006-046	Repairs&Maint District Wide	
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	100-254-0323-006-050	Repairs&Maint District Wide	
	100-254-0323-006-052	Repairs&Maint District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	

	100-254-0323-006-070	Repairs&Maint District Wide	
	100-254-0323-006-089	Repairs&Maint District Wide	
	100-254-0323-006-092	Repairs&Maint District Wide	
	100-254-0323-006-095	Repairs&Maint District Wide	
	100-254-0323-006-666	Repairs&Maint District Wide	
333338	08/13/2024	498157 PALMETTO AUDIO & VIDEO LLC	8,844.00
	100-263-0395-002-082	Other Prof. & Tech. Serv.-Marketing	
333339	08/13/2024	504928 QUIZIZZ INC	4,887.50
	100-113-0345-000-042	Technology Services	
333340	08/13/2024	504215 RACHEL BISHOP GLIBBERY	140.00
	100-213-0399-000-079	Misc. Purchased Services	
333341	08/13/2024	496962 RIDDELL ALL AMERICAN SPORTS CORP	1,453.21
	738-271-0410-202-038	Supplies	
333342	08/13/2024	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	
333343	08/13/2024	495359 ROBROY ENERGY SYSTEMS	42,071.25
	100-254-0323-006-038	Repairs&Maint District Wide	
333344	08/13/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333346	08/13/2024	400800 SCASA	27,977.00
	100-181-0640-000-076	Dues and Fees	
	100-214-0640-000-079	Dues and Fees	
	100-216-0640-000-083	Dues and Fees	
	100-221-0640-000-660	Dues and Fees	
	100-223-0640-000-031	Dues and Fees	
	100-223-0640-000-077	Dues and Fees	
	100-232-0640-000-060	Dues and Fees	
	100-232-0640-000-081	Dues and Fees	
	100-232-0640-000-086	Dues and Fees	
	100-233-0640-000-004	Dues and Fees	
	100-233-0640-000-006	Dues and Fees	
	100-233-0640-000-007	Dues and Fees	
	100-233-0640-000-008	Dues and Fees	
	100-233-0640-000-016	Dues and Fees	
	100-233-0640-000-018	Dues and Fees - Administration	
	100-233-0640-000-020	Dues and Fees	
	100-233-0640-000-022	Dues and Fees	
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	100-233-0640-000-026	Dues and Fees	
	100-233-0640-000-028	Dues and Fees	
	100-233-0640-000-029	Dues and Fees	
	100-233-0640-000-030	Dues and Fees	
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	100-233-0640-000-042	Dues and Fees	
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	100-233-0640-000-048	Dues and Fees	
	100-233-0640-000-050	Dues and Fees	
	100-233-0640-000-052	Dues and Fees	
	100-252-0640-000-080	Dues and Fees	
	100-252-0680-000-080	Othr Object - Head of Org	
	100-254-0640-000-066	Dues and Fees	
	100-254-0680-000-066	Othr Object - Head of Org	

	100-258-0640-000-081	Dues and Fees	
	100-262-0640-000-084	Dues and Fees	
	100-263-0640-000-082	Dues and Fees	
	100-264-0640-010-078	Dues and Fees	
	100-266-0640-000-087	Dues and Fees	
	705-271-0640-318-005	Dues and Fees	
333347	08/13/2024	402525 SCCCA	200.00
	738-271-0660-220-038	Field Study	
333348	08/13/2024	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,669.13
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
333349	08/13/2024	500897 SCENARIO LEARNING LLC	33,235.70
	100-258-0345-000-081	Technology Services	
	100-258-0345-000-081	Technology Services	
333350	08/13/2024	405800 SC HIGH SCHOOL LEAGUE	906.00
	742-271-0640-411-042	Dues and Fees	
333351	08/13/2024	405800 SC HIGH SCHOOL LEAGUE	852.00
	100-271-0640-216-004	Dues and Fees	
333352	08/13/2024	503611 SEESAW LEARNING INC	52,858.00
	100-266-0345-102-087	Technology Services - Licensing	
333353	08/13/2024	504652 SHOWDAY DESIGNS LLC	4,026.41
	100-271-0410-216-038	Band Supplies	
333355	08/13/2024	436400 STATE DEPARTMENT OF EDUCATION	269.00
	267-004-4230-000-000	Due to State	
333357	08/13/2024	501350 TRINITY INTERIORS LLC	19,910.00
	100-254-0323-006-007	Repairs&Maint District Wide	
	100-254-0323-006-024	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-020	Repairs&Maint District Wide	
333358	08/13/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333359	08/13/2024	493457 UKG KRONOS SYSTEMS LLC	5,741.23
	100-252-0345-000-080	Technology	
333360	08/13/2024	504728 UNIFIRST CORPORATION	53,631.22
	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	
	100-254-0399-002-066	Custodial Laundry Services	
333361	08/13/2024	503168 VITAL RECORDS CONTROL	7,359.06
	726-271-0399-125-026	Misc. Purchased Services	
333362	08/13/2024	496795 WATERBOY SPORTS LLC	7,745.00
	738-271-0410-208-038	Non-Instr. Supplies	
333363	08/13/2024	487850 YORK COMPREHENSIVE HIGH SCHOOL	150.00
	738-271-0660-220-038	Field Study	
333364	08/13/2024	487100 YORK COUNTY MIDDLE SCHOOL	836.88
	704-271-0640-411-004	Dues and Fees	
333365	08/13/2024	487400 YORK COUNTY NATURAL GAS	1,583.69
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0470-009-022	Heating/Energy Costs	
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-014	Heating/Energy Costs	
	100-254-0470-009-018	Heating/Energy Costs	

	100-254-0470-009-046	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
333366	08/13/2024	487800 YORK ELECTRIC COOP INC	17,883.90
	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	
	100-254-0470-009-022	Heating/Energy Costs	
333368	08/16/2024	489874 CINTAS CORP	499.93
	100-233-0399-000-016	Misc. Purchased Services	
	100-233-0399-000-016	Misc. Purchased Services	
333369	08/16/2024	260600 INTERSTATE SOLUTIONS INC	279.78
	100-254-0410-002-008	Custodial Supplies	
333370	08/16/2024	504674 MELMARK INC	5,878.60
	100-149-0373-000-086	Tuition to Other Entity	
333371	08/16/2024	493741 RICHLAND COUNTY SCHOOL DISTRICT ONE	1,600.58
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
333372	08/20/2024	503060 11400 INC	331.66
	600-256-0410-000-068	Supplies	
333373	08/20/2024	496838 AIRGAS NATIONAL WELDERS	4,793.60
	207-115-0445-603-036	Technology Supplies	
333375	08/20/2024	503227 ALLIED UNIVERSAL SECURITY SERVICES	33,169.58
	100-258-0395-100-081	Additional Security Services	
	100-258-0395-080-081	SSO District	
333376	08/20/2024	503544 ALPHA CARD	8,135.72
	100-258-0410-008-081	Supplies-District Wide	
333378	08/20/2024	503484 AMAZON CAPITAL SERVICES	285.56
	100-223-0410-000-095	Supplies	
	100-139-0410-000-006	Supplies	
	100-114-0410-000-038	Supplies	
333379	08/20/2024	504845 AMERGIS HEALTHCARE STAFFING INC	2,550.00
	100-127-0311-000-041	Instructional Services	
333380	08/20/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333381	08/20/2024	490950 APPLIED DATA TECHNOLOGIES	1,602.86
	100-252-0445-000-080	Technology Supplies	
333382	08/20/2024	502091 ARBITERPAY TRUST ACCOUNT	8,000.00
	726-271-0399-202-026	Misc. Purchased Services	
	726-271-0399-220-026	Misc. Purchased Services	
	726-271-0399-410-026	Misc. Purchased Services	
	726-271-0399-433-026	Misc. Purchased Services	
333383	08/20/2024	497257 ASHLEY RICHARDS	288.10
	600-000-1610-000-028	Lunch sales to pupils	
333384	08/20/2024	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,126.29
	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	
333385	08/20/2024	502194 AVANT ASSESSMENT LLC	27,860.00
	100-221-0345-001-660	Technology Services	
333386	08/20/2024	504384 AYA HEALTHCARE INC	2,625.00
	100-128-0311-000-050	Instructional Services	
333387	08/20/2024	504321 BARNES & NOBLE COLLEGE BOOKSELLERS LLC	16,668.31

	100-112-0410-940-660	Supplies-Choice	
333388	08/20/2024	502951 BIRCH AGENCY INC.	2,850.00
	100-127-0311-000-051	Instructional Services	
	203-122-0311-024-004	Instructional Services	
333389	08/20/2024	502462 BLAZERWORKS	4,355.00
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-050	Instructional Services	
333390	08/20/2024	497255 BRITTANY MASSEY	156.00
	750-000-1710-213-050	Revenue	
	874-000-1999-000-050	Revenue	
	891-000-1999-000-050	Revenue PSAT	
333391	08/20/2024	464900 BSN SPORTS LLC	22,149.25
	100-233-0410-000-042	Supplies	
	100-233-0410-000-042	Supplies	
	100-233-0410-000-042	Supplies	
	100-233-0410-000-042	Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	738-271-0410-220-038	Supplies-Cheerleaders	
	738-271-0410-220-038	Supplies-Cheerleaders	
	738-271-0410-404-038	Supplies-Golf	
	738-271-0410-404-038	Supplies-Golf	
	726-271-0410-410-026	Supplies	
	726-271-0410-410-026	Supplies	
333392	08/20/2024	157400 CAROLINA CAT	3,772.71
	100-254-0323-003-066	Activity Bus Repairs	
333393	08/20/2024	501699 CARTER HEARS!	250.00
	100-125-0311-000-086	Instructional Services	
333394	08/20/2024	504484 CC&I SERVICES LLC	22,000.00
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
333395	08/20/2024	504943 CHAPIN VARSITY CHEER	170.00
	738-271-0660-220-038	Field Study	
333397	08/20/2024	394900 COMPORIUM COMMUNICATIONS	24,264.74
	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)	
	100-254-0340-000-087	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	
333398	08/20/2024	394900 COMPORIUM COMMUNICATIONS	3,614.95
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
333399	08/20/2024	497192 TEACHER SUPPLY	400.00
		377-112-0410-000-000 Supplies	
333400	08/20/2024	497192 TEACHER SUPPLY	400.00
		377-112-0410-000-000 Supplies	
333401	08/20/2024	497257 DANIELLE BAGG	158.55
		600-000-1610-000-023 Lunch sales to pupils	
333402	08/20/2024	497192 TEACHER SUPPLY	400.00
		377-112-0410-000-000 Supplies	
333403	08/20/2024	491431 DISCOVERY EDUCATION INC	18,750.00
		100-221-0312-000-660 Instructional Program Improv.	
333404	08/20/2024	491176 DOUBLE B GRAPHIX INC	4,964.70
		100-255-0410-000-070 Supplies	
333406	08/20/2024	503585 EDPUZZLE INC	3,145.80
		371-113-0345-024-042 Technology Services	
333407	08/20/2024	499542 EDU HEALTHCARE LLC	6,375.33
		100-122-0311-000-029 Instructional Services	
		100-127-0311-000-029 Instructional Services	
333408	08/20/2024	503194 EMS LINQ INC	25,185.00
		600-256-0335-000-068 Recruitment and Training	
		600-256-0345-000-068 Technology Services	
		600-256-0445-000-068 Technology Supplies	
333409	08/20/2024	504291 EPIC SPECIAL EDUCATION STAFFING	5,560.00
		100-127-0311-000-050 Instructional Services	
		100-127-0311-000-050 Instructional Services	
333410	08/20/2024	504825 FIRST STUDENT INC	5,663.70
		100-251-0331-000-086 Student Transportation	
333411	08/20/2024	497192 TEACHER SUPPLY	400.00
		377-112-0410-000-000 Supplies	
333412	08/20/2024	500355 FOLLETT SCHOOL SOLUTIONS LLC	25,519.65
		100-221-0316-000-660 Data Processing Services - Follett	
		100-221-0345-001-660 Technology Services	
333413	08/20/2024	497257 GENEVA STEELE	115.00
		600-000-1610-000-018 Lunch sales to pupils	
333414	08/20/2024	501092 GLOBAL INTERPRETING NETWORK INC	144.26
		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.	
333415	08/20/2024	502013 HARPER COMPANY OF THE CAROLINAS LLC	29,108.00

	600-256-0540-000-004	Equipment \$5,000 and over	
333417	08/20/2024	502642 HOWARD INDUSTRIES INC	2,889.00
	201-112-0445-024-032	Technology Supplies	
333418	08/20/2024	499549 IXL LEARNING INC	10,200.00
	371-113-0345-024-042	Technology Services	
333419	08/20/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333420	08/20/2024	503988 J M ROLLOFF AND MORE LLC	472.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
333421	08/20/2024	276120 JOHN A GIFFORD	162.00
	100-231-0395-000-090	Other Prof. & Tech. Serv.	
333422	08/20/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333423	08/20/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333424	08/20/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333425	08/20/2024	493644 KELLY SERVICES	39,005.51
	100-111-0314-001-020	Staff Services	
	100-111-0314-001-032	Staff Services	
	100-112-0314-001-048	Staff Services	
	100-112-0314-444-002	Substitutes-FMLA/Long Term	
	100-112-0314-444-016	Substitutes-FMLA/Long Term	
	100-112-0314-444-020	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	
	100-112-0314-888-016	Staff Services for Vacancy	
	100-112-0314-888-018	Staff Services for Vacancy	
	100-112-0314-888-020	Staff Services for Vacancy	
	100-112-0314-888-023	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	
	100-112-0314-888-044	Staff Services for Vacancy	
	100-112-0314-888-048	Staff Services for Vacancy	
	100-112-0314-888-052	Staff Services for Vacancy	
	100-113-0314-001-007	Staff Services	
	100-113-0314-001-018	Staff Services	
	100-113-0314-001-023	Staff Services	
	100-113-0314-001-030	Staff Services	
	100-113-0314-001-042	Staff Services	
	100-113-0314-001-050	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	
	100-114-0314-888-026	Staff Services for Vacancy	
	100-114-0314-888-038	Staff Services for Vacancy	
	100-114-0314-888-041	Staff Services for Vacancy	
	100-115-0314-888-036	Staff Services for Vacancy	

	100-121-0314-001-007	Staff Services	
	100-121-0314-001-016	Staff Services	
	100-121-0314-001-048	Staff Services	
	100-122-0314-001-038	Staff Services	
	100-122-0314-001-052	Staff Services	
	100-127-0314-001-026	Staff Services	
	100-137-0314-888-005	Staff Services for Vacancy	
	100-147-0314-001-008	Staff Services	
	100-213-0314-001-044	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-233-0314-001-050	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	201-112-0314-024-008	Staff Services	
	201-112-0314-025-028	Staff Services	
	201-112-0314-025-032	Staff Services	
	221-113-0314-024-667	Staff Services	
333426	08/20/2024	294300 LAKESHORE LEARNING MATERIALS	3,364.90
	264-188-0410-223-660	Supplies	
333427	08/20/2024	502055 LAKESIDE AUDIOLOGY	5,956.00
	203-125-0399-024-086	Misc. Purchased Services	
333430	08/20/2024	499543 EMPLOYEE VENDOR	120.00
	600-001-1030-000-004	Petty Cash	
333431	08/20/2024	501250 LS3P ASSOCIATES LTD	517,607.13
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
333432	08/20/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333433	08/20/2024	503894 MCCORMICK'S GROUP LLC	3,846.45
	100-271-0445-216-026	Technology Supplies	
	100-271-0445-216-026	Technology Supplies	
333434	08/20/2024	503908 MULTIDISCIPLINARY THERAPY INC	4,752.00
	100-126-0311-000-086	Instructional Services	
333435	08/20/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333436	08/20/2024	504918 ORANGE TREE STAFFING LLC	2,560.00
	100-127-0311-000-030	Instructional Services	
333437	08/20/2024	504918 ORANGE TREE STAFFING LLC	2,506.40
	100-127-0311-000-007	Instructional Services	
333438	08/20/2024	498157 PALMETTO AUDIO & VIDEO LLC	2,121.95
	726-271-0399-420-026	Misc. Purchased Services	
	726-271-0399-420-026	Misc. Purchased Services	
	726-271-0399-422-026	Misc. Purchased Services	
	726-271-0399-422-026	Misc. Purchased Services	
333439	08/20/2024	504040 POSITIVE BEHAVIOR SUPPORTS CORP	6,540.00
	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.	
333440	08/20/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333441	08/20/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333442	08/20/2024	499227 PROVIDENCE HIGH SCHOOL	150.00
	741-271-0660-402-041	Pupil Activities	
	741-271-0660-409-041	Pupil Activities	
333443	08/20/2024	500025 RAPTOR TECHNOLOGIES LLC	20,099.00
	100-258-0345-000-081	Technology Services	
333444	08/20/2024	501022 RESPONDUS INC	5,745.00

	100-221-0345-001-660	Technology Services	
333445	08/20/2024	504239 SAGE PUBLICATIONS INC	6,203.81
	100-221-0410-000-660	Supplies	
333446	08/20/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333447	08/20/2024	498152 SCAAS	175.00
	100-211-0332-000-083	Travel	
333448	08/20/2024	498152 SCAAS	175.00
	100-211-0332-000-083	Travel	
333452	08/20/2024	504448 SHC SERVICES INC	1,547.25
	100-122-0331-000-041	Student Transportation	
333453	08/20/2024	499543 EMPLOYEE VENDOR	120.00
	600-001-1030-000-030	Petty Cash	
333454	08/20/2024	504933 SMARTPASS INC	2,653.00
	100-113-0345-000-004	Technology Services	
333455	08/20/2024	499488 SODEXO INC & AFFILIATES	26,539.65
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
333456	08/20/2024	493410 STAPLES BUSINESS ADVANTAGE	7,279.99
	201-112-0410-024-023	Supplies	
	201-112-0410-024-023	Supplies	
	201-112-0410-024-023	Supplies	
	221-113-0410-023-668	Supplies	
	221-113-0445-023-668	Technology Supplies	
	221-113-0410-023-668	Supplies	
	221-113-0445-023-668	Technology Supplies	
	221-113-0410-023-668	Supplies	
	221-113-0445-023-668	Technology Supplies	
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	221-113-0410-023-668	Supplies	
	221-113-0445-023-668	Technology Supplies	
333460	08/20/2024	469800 VARSITY SPIRIT FASHIONS & SUPPLIES LLC	7,128.66
	738-271-0410-220-038	Supplies-Cheerleaders	
333461	08/20/2024	470048 VERIZON WIRELESS	8,574.92
	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		
	100-263-0340-002-082	Communication - Marketing		
	100-264-0340-000-078	Communication		
	100-266-0340-000-087	Communication		
	100-271-0340-000-084	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		
333462	08/20/2024	497192 TEACHER SUPPLY		400.00
	377-112-0410-000-000	Supplies		
333463	08/20/2024	487400 YORK COUNTY NATURAL GAS		2,410.22
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0470-009-095	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-052	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		
	100-254-0470-009-024	Heating/Energy Costs		
333464	08/20/2024	487800 YORK ELECTRIC COOP INC		5,548.52
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
333465	08/20/2024	500926 DAVID M FINLEY		5,000.00
	293-223-0395-000-086	Other Prof. & Tech. Serv.		
333466	08/27/2024	502033 8 COUNT MUSIC		1,560.00
	738-271-0410-220-038	Supplies-Cheerleaders		
333467	08/27/2024	504920 ACADEMIC STAFFING INC		9,200.00
	100-127-0311-000-020	Instructional Services		
333468	08/27/2024	500053 EMPLOYEE VENDOR		2,193.34
	100-001-1012-000-000	Cash - Payroll		
333469	08/27/2024	504845 AMERGIS HEALTHCARE STAFFING INC		2,812.50
	100-127-0311-000-041	Instructional Services		
333470	08/27/2024	497192 TEACHER SUPPLY		400.00
	377-112-0410-000-000	Supplies		
333471	08/27/2024	497192 TEACHER SUPPLY		400.00

	377-112-0410-000-000	Supplies	
333472	08/27/2024	502643 ASIFLEX	60,936.10
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
333473	08/27/2024	502643 ASIFLEX	774.68
	100-004-4563-000-000	Administrative Fees - Monyplus	
333474	08/27/2024	502951 BIRCH AGENCY INC.	9,073.84
	100-121-0311-000-022	Instructional Services	
	100-127-0311-000-051	Instructional Services	
	203-122-0311-024-004	Instructional Services	
333475	08/27/2024	502462 BLAZERWORKS	5,695.00
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-050	Instructional Services	
333476	08/27/2024	504925 BRAZZELL HVAC SER	10,432.50
	100-254-0323-006-070	Repairs&Maint District Wide	
333477	08/27/2024	497255 BRIAN BOJANOWSKI	108.00
	738-000-1790-145-038	Revenue	
333478	08/27/2024	464900 BSN SPORTS LLC	3,783.33
	738-271-0410-424-038	Supplies-Training Room	
	738-271-0410-424-038	Supplies-Training Room	
	738-271-0410-202-038	Supplies	
	738-271-0410-202-038	Supplies	
333479	08/27/2024	146725 BUFORD GOFF & ASSOCIATES INC	6,517.50
	100-254-0323-006-038	Repairs&Maint District Wide	
333480	08/27/2024	147500 BURMAX COMPANY INC	303.50
	100-115-0410-000-036	Supplies	
333481	08/27/2024	504315 CBT NUGGETS LLC	14,741.39
	100-266-0345-102-087	Technology Services - Licensing	
333482	08/27/2024	503068 CLASSLINK INC	54,439.00
	100-221-0345-001-660	Technology Services	
333483	08/27/2024	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	
333484	08/27/2024	504594 CROSS COUNTRY STAFFING INC	3,705.00
	100-122-0311-000-050	Instructional Services	
333485	08/27/2024	500053 EMPLOYEE VENDOR	2,281.01
	100-001-1012-000-000	Cash - Payroll	
333487	08/27/2024	503994 DELTAMATH SOLUTIONS INC	9,775.00
	100-221-0345-001-660	Technology Services	
333488	08/27/2024	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
333489	08/27/2024	206900 DUKE ENERGY	350.44
	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	
333490	08/27/2024	499542 EDU HEALTHCARE LLC	6,239.22
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
333491	08/27/2024	504056 EMPLOYEE VENDOR	200.00
	742-001-1200-295-042	AR-Start UP	
333492	08/27/2024	402400 EMPLOYEE INSURANCE PROGRAM	2,046,676.40
	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	
333493	08/27/2024	504291 EPIC SPECIAL EDUCATION STAFFING	3,200.00
	100-127-0311-000-050	Instructional Services	
333495	08/27/2024	504922 EYET LLC	540.00
	203-223-0345-000-086	Technology Services	
333496	08/27/2024	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30
	100-004-4490-000-000	Child Support Deductions	
333497	08/27/2024	498552 FORT MILL HS ATHLETIC BOOSTER CLUB	400.00
	738-271-0660-325-038	Field Study	
	738-271-0660-421-038	Pupil Activities	
333498	08/27/2024	500053 EMPLOYEE VENDOR	455.40
	100-001-1012-000-000	Cash - Payroll	
333499	08/27/2024	234500 GATEWAY SUPPLY CO	8,513.94
	520-253-0410-066-026	Supplies	
	520-253-0410-066-042	Supplies	
	520-253-0410-066-026	Supplies	
	520-253-0410-066-042	Supplies	
333500	08/27/2024	503677 G & W EQUIPMENT INC	246.10
	100-254-0399-006-066	Misc. Purchased Services	
	100-254-0399-006-066	Misc. Purchased Services	
333501	08/27/2024	499923 HAND2MIND INC	4,567.00
	201-112-0410-024-008	Supplies	

333502	08/27/2024	503006	HERALD OFFICE SUPPLY INC	258.17
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
333503	08/27/2024	500847	HERSHEY CREAMERY COMPANY	2,114.40
			752-271-0410-262-052 Ice Cream	
			752-271-0410-262-052 Ice Cream	
			706-271-0410-262-006 Non-Instr. Supplies	
			720-271-0410-262-020 Supplies	
			728-271-0410-262-028 Non-Instr. Supplies	
			744-271-0410-262-044 Non-Instr. Supplies	
333504	08/27/2024	260550	INTERSTATE ROOFING CO INC	2,500.00
			100-254-0323-006-006 Repairs&Maint District Wide	
333505	08/27/2024	260600	INTERSTATE SOLUTIONS INC	62,368.33
			100-254-0410-002-041 Custodial Supplies	
			100-254-0410-002-041 Custodial Supplies	
			100-254-0410-002-041 Custodial Supplies	
			100-254-0410-002-041 Custodial Supplies	
			100-254-0410-002-041 Custodial Supplies	
			100-254-0410-002-050 Custodial Supplies	
			100-254-0410-002-050 Custodial Supplies	
			100-254-0410-002-026 Custodial Supplies	
			100-254-0410-002-026 Custodial Supplies	
			100-254-0410-002-026 Custodial Supplies	
			100-254-0410-002-026 Custodial Supplies	
			100-254-0410-002-092 Custodial Supplies	
			100-254-0410-002-038 Custodial Supplies	
			100-254-0410-002-038 Custodial Supplies	
			100-254-0410-002-038 Custodial Supplies	
			100-254-0410-002-042 Custodial Supplies	
			100-254-0410-002-042 Custodial Supplies	
			100-254-0410-002-042 Custodial Supplies	
			100-254-0410-002-042 Custodial Supplies	
			100-254-0410-002-042 Custodial Supplies	
			100-254-0410-002-095 Custodial Supplies	
			100-254-0410-002-095 Custodial Supplies	
			100-254-0410-002-030 Custodial Supplies	
			100-254-0410-002-030 Custodial Supplies	
			100-254-0410-002-004 Custodial Supplies	
			100-254-0410-002-004 Custodial Supplies	
			100-254-0410-002-004 Custodial Supplies	
			100-254-0410-002-004 Custodial Supplies	
			100-254-0410-002-004 Custodial Supplies	
			100-254-0410-002-070 Custodial Supplies	
			100-254-0410-002-066 Custodial Supplies	
			100-254-0410-002-066 Custodial Supplies	
			100-254-0410-002-066 Custodial Supplies	
			100-254-0410-002-066 Custodial Supplies	
			100-254-0410-002-036 Custodial Supplies	
			100-254-0410-002-002 Custodial Supplies	
			100-254-0410-002-008 Custodial Supplies	
			100-254-0410-002-008 Custodial Supplies	
			100-254-0410-002-008 Custodial Supplies	
			100-254-0410-002-006 Custodial Supplies	
			100-254-0410-002-006 Custodial Supplies	
			100-254-0410-002-018 Custodial Supplies	
			100-254-0410-002-020 Custodial Supplies	
			100-254-0410-002-022 Custodial Supplies	
			100-254-0410-002-022 Custodial Supplies	
			100-254-0410-002-024 Custodial Supplies	

			100-254-0410-002-028	Custodial Supplies	
			100-254-0410-002-029	Custodial Supplies	
			100-254-0410-002-032	Custodial Supplies	
			100-254-0410-002-032	Custodial Supplies	
			100-254-0410-002-044	Custodial Supplies	
			100-254-0410-002-044	Custodial Supplies	
			100-254-0410-002-044	Custodial Supplies	
			100-254-0410-002-044	Custodial Supplies	
			100-254-0410-002-046	Custodial Supplies	
			100-254-0410-002-007	Custodial Supplies	
			100-254-0410-002-023	Custodial Supplies	
			100-254-0410-002-023	Custodial Supplies	
			100-254-0410-002-038	Custodial Supplies	
			100-254-0410-002-052	Custodial Supplies	
			100-254-0323-002-066	Custodial Equip R&M	
			100-254-0323-002-066	Custodial Equip R&M	
			100-254-0323-002-066	Custodial Equip R&M	
			100-254-0323-002-066	Custodial Equip R&M	
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			100-254-0323-002-066	Custodial Equip R&M	
333506	08/27/2024	260700	INTERSTATE TRANSPORTATION EQUIPMENT INC		167,465.00
			520-253-0550-066-066	Vehicles	
333508	08/27/2024	282600	KAPLAN EARLY LEARNING COMPANY		1,589.93
			723-271-0410-371-023	Supplies	
333509	08/27/2024	493644	KELLY SERVICES		76,747.62
			100-111-0314-001-008	Staff Services	
			100-111-0314-001-016	Staff Services	
			100-111-0314-001-020	Staff Services	
			100-111-0314-001-023	Staff Services	
			100-111-0314-001-024	Staff Services	
			100-111-0314-001-028	Staff Services	
			100-111-0314-001-032	Staff Services	
			100-111-0314-001-048	Staff Services	
			100-111-0314-001-052	Staff Services	
			100-112-0314-001-006	Staff Services	
			100-112-0314-001-016	Staff Services	

100-112-0314-001-020 Staff Services
100-112-0314-001-022 Staff Services
100-112-0314-001-023 Staff Services
100-112-0314-001-029 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
100-112-0314-444-016 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
100-112-0314-444-052 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
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-023 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
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-095 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
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 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
100-114-0314-888-026 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	
	100-121-0314-001-048	Staff Services	
	100-121-0314-001-050	Staff Services	
	100-122-0314-001-023	Staff Services	
	100-122-0314-001-038	Staff Services	
	100-122-0314-001-041	Staff Services	
	100-122-0314-001-050	Staff Services	
	100-127-0314-001-007	Staff Services	
	100-127-0314-001-026	Staff Services	
	100-127-0314-001-030	Staff Services	
	100-127-0314-001-038	Staff Services	
	100-127-0314-001-041	Staff Services	
	100-127-0314-001-095	Staff Services	
	100-128-0314-001-030	Staff Services	
	100-128-0314-001-032	Staff Services	
	100-128-0314-001-041	Staff Services	
	100-137-0314-001-008	Staff Services	
	100-137-0314-888-005	Staff Services for Vacancy	
	100-139-0314-001-005	Staff Services	
	100-147-0314-001-005	Staff Services	
	100-147-0314-001-044	Staff Services	
	100-147-0314-001-048	Staff Services	
	100-212-0314-001-052	Staff Services	
	100-213-0314-001-023	Staff Services	
	100-213-0314-001-028	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-222-0314-001-023	Staff Services	
	100-222-0314-001-042	Staff Services	
	100-223-0314-001-086	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	
333511	08/27/2024	504926 LAKE EMIL SCHRODER	3,130.00
		100-271-0395-216-038 Other Prof. & Tech. Serv.	
		100-271-0410-216-038 Band Supplies	
333512	08/27/2024	502168 LEARNING WITHOUT TEARS	585.00
		100-127-0345-000-086 Technology Services	
333515	08/27/2024	498116 MKM GARAGE DOORS LLC	5,250.00
		100-254-0323-006-066 Repairs & Maint-District Wide	
333516	08/27/2024	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	
333517	08/27/2024	489657 NC DEPT OF REVENUE	2,178.71
		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	
333518	08/27/2024	504918 ORANGE TREE STAFFING LLC	3,200.00
		100-127-0311-000-007 Instructional Services	
333519	08/27/2024	503435 PAMELA SIMMONS-BEASELY	558.50
		100-004-4548-000-000 Bankruptcy	
333520	08/27/2024	504934 POINT SECURITY INC	18,889.78
		100-258-0545-000-081 Technology Equipment	

333521	08/27/2024	496582	PROGRESS LEARNING LLC	16,970.25
			100-113-0345-000-007 Technology Services	
			100-113-0345-000-050 Technology Services	
			100-114-0345-000-026 Technology Services	
			100-114-0345-000-038 Technology Services	
			100-114-0345-000-041 Technology Services - Secondary	
333522	08/27/2024	503501	QUADIENT FINANCE USA INC	8,500.00
			100-001-1781-000-000 Postage Inventory	
333523	08/27/2024	392900	ROCK HILL COCA-COLA CO	219.68
			706-271-0410-256-006 Supplies	
			708-271-0410-256-008 Supplies	
333524	08/27/2024	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	3,760.50
			100-004-4598-001-000 RHSD Education Foundation	
333525	08/27/2024	500882	S/P2	1,023.00
			328-115-0345-650-036 Technology Services	
333526	08/27/2024	400800	SCASA	4,047.25
			100-232-0640-000-060 Dues and Fees	
333528	08/27/2024	500486	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATIO	150.00
			100-233-0640-000-050 Dues and Fees	
333529	08/27/2024	496051	SC DEPARTMENT OF REVENUE	1,915.57
			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	
333530	08/27/2024	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	904.44
			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.	
333531	08/27/2024	496335	SCFOA DISTRICT 3	450.00
			738-271-0399-202-038 Misc. Purchased Services	
333532	08/27/2024	416000	SCHOLASTIC INC	4,583.60
			264-113-0410-224-660 Supplies	
333533	08/27/2024	407700	SC RETIREMENT SYSTEM	1,995.35
			100-004-4545-000-000 Retirement Installments	
333534	08/27/2024	503224	SC STATE DISBURSEMENT UNIT	2,982.95
			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	
333535	08/27/2024	504448	SHC SERVICES INC	2,925.00
			100-122-0331-000-041 Student Transportation	
333536	08/27/2024	502077	SITEONE LANDSCAPE SUPPLY LLC	2,584.05
			100-254-0410-010-066 Ground Maint Supplies	
333537	08/27/2024	428300	SNIPES COMPANY LLC	7,995.58
			100-254-0410-006-066 Maint Supplies-District Wide	
333538	08/27/2024	493410	STAPLES BUSINESS ADVANTAGE	7,144.29
			201-112-0410-024-023 Supplies	
			201-112-0410-024-023 Supplies	
			201-112-0410-024-023 Supplies	
333539	08/27/2024	503489	SWIVL INC	188.32

	100-113-0345-000-042	Technology Services	
333540	08/27/2024	503896 TEXTHELP INC	52,579.80
	100-127-0345-000-086	Technology Services	
333541	08/27/2024	467100 UNITED WAY OF YORK COUNTY SC	144.50
	100-004-4565-000-000	United Way Deductions	
333542	08/27/2024	504198 US DEPARTMENT OF THE TREASURY	189.58
	100-004-4547-000-000	Student Loan Withholding	
333543	08/27/2024	465550 US TREASURY	131.00
	100-004-4520-000-000	Federal Tax Withholdings	
333544	08/27/2024	478500 WESTERN PSYCHOLOGICAL SERVICES	1,630.00
	203-223-0410-024-086	Supplies	
333545	08/27/2024	503775 WILLIAM R GOING	2,395.00
	100-254-0323-003-066	Activity Bus Repairs	
333546	08/27/2024	487400 YORK COUNTY NATURAL GAS	4,855.65
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-004	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-023	Heating/Energy Costs	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-066	Heating/Energy Costs	
	100-254-0470-009-030	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-050	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-044	Heating/Energy Costs	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-092	Heating/Energy Costs	
333547	08/27/2024	487800 YORK ELECTRIC COOP INC	8,347.13
	100-254-0470-009-023	Heating/Energy Costs	
13694	08/07/2024	495500 EMPLOYEE VENDOR	746.64
	100-233-0332-000-038	Travel	
13695	08/07/2024	501217 EMPLOYEE VENDOR	419.78
	100-255-0332-000-070	Travel	
13696	08/07/2024	491394 EMPLOYEE VENDOR	382.72
	100-255-0332-000-070	Travel	
13697	08/07/2024	504625 EMPLOYEE VENDOR	349.22
	100-255-0332-000-070	Travel	
13698	08/07/2024	503313 EMPLOYEE VENDOR	136.38
	100-252-0332-000-080	Travel	
	100-254-0332-000-066	Travel	
	100-252-0410-000-080	Supplies	
13699	08/07/2024	504271 EMPLOYEE VENDOR	381.38

	100-255-0332-000-070	Travel	
13700	08/07/2024	504293 EMPLOYEE VENDOR	321.90
	100-221-0332-000-660	Travel	
13701	08/07/2024	502067 EMPLOYEE VENDOR	104.00
	100-255-0332-000-070	Travel	
13702	08/07/2024	502046 EMPLOYEE VENDOR	355.92
	100-255-0332-000-070	Travel	
13703	08/07/2024	491420 EMPLOYEE VENDOR	303.58
	100-221-0332-007-660	Travel-Prof Learning	
	100-221-0332-007-660	Travel-Prof Learning	
13705	08/07/2024	504626 EMPLOYEE VENDOR	381.38
	100-255-0332-000-070	Travel	
13706	08/07/2024	502603 EMPLOYEE VENDOR	384.06
	100-255-0332-000-070	Travel	
13707	08/07/2024	499535 EMPLOYEE VENDOR	390.76
	100-255-0332-000-070	Travel	
13708	08/07/2024	497449 EMPLOYEE VENDOR	109.88
	201-188-0332-024-660	Travel	
13709	08/07/2024	502130 EMPLOYEE VENDOR	261.58
	100-224-0332-940-044	Travel	
13710	08/07/2024	502562 EMPLOYEE VENDOR	339.54
	100-224-0332-940-044	Travel	
13711	08/07/2024	504627 EMPLOYEE VENDOR	386.74
	100-255-0332-000-070	Travel	
13712	08/07/2024	496514 EMPLOYEE VENDOR	350.75
	100-212-0332-000-026	Travel	
	395-212-0332-000-026	Travel	
13713	08/07/2024	503199 EMPLOYEE VENDOR	107.20
	600-256-0332-000-068	Travel	
13714	08/07/2024	504927 EMPLOYEE VENDOR	325.52
	100-212-0332-000-026	Travel	
	395-212-0332-000-026	Travel	
13715	08/07/2024	500941 EMPLOYEE VENDOR	318.56
	100-223-0332-000-079	Travel	
13716	08/07/2024	504929 EMPLOYEE VENDOR	205.82
	100-224-0332-000-079	Travel	
13717	08/07/2024	502652 EMPLOYEE VENDOR	347.88
	100-255-0332-000-070	Travel	
13718	08/14/2024	504799 EMPLOYEE VENDOR	144.54
	100-224-0332-000-036	Travel- Prof. Development	
	329-224-0332-378-036	Travel	
13721	08/14/2024	504668 EMPLOYEE VENDOR	466.32
	100-224-0332-000-086	Travel- Prof. Development	
13722	08/14/2024	502726 EMPLOYEE VENDOR	227.94
	100-224-0332-000-086	Travel- Prof. Development	
13723	08/14/2024	500175 EMPLOYEE VENDOR	243.35
	100-224-0332-000-086	Travel- Prof. Development	
13725	08/14/2024	504281 EMPLOYEE VENDOR	310.66
	100-224-0332-940-050	Travel	
13727	08/14/2024	502193 EMPLOYEE VENDOR	306.80
	100-224-0332-000-086	Travel- Prof. Development	
	100-224-0332-000-086	Travel- Prof. Development	
13728	08/14/2024	500079 EMPLOYEE VENDOR	194.03
	100-224-0332-000-086	Travel- Prof. Development	
13730	08/14/2024	502242 EMPLOYEE VENDOR	265.04

	100-224-0332-940-050	Travel	
13731	08/14/2024	504935 EMPLOYEE VENDOR	1,216.33
	100-224-0332-000-016	Travel- Prof. Development	
13732	08/14/2024	504936 EMPLOYEE VENDOR	551.07
	100-224-0332-940-050	Travel	
13734	08/14/2024	504838 EMPLOYEE VENDOR	259.13
	100-224-0332-940-050	Travel	
13735	08/14/2024	501058 EMPLOYEE VENDOR	132.00
	100-224-0332-000-086	Travel- Prof. Development	
13736	08/14/2024	504937 EMPLOYEE VENDOR	287.68
	100-224-0332-940-050	Travel	
13737	08/14/2024	501695 EMPLOYEE VENDOR	496.20
	100-223-0332-000-086	Travel	
	100-223-0332-000-086	Travel	
13739	08/14/2024	504651 EMPLOYEE VENDOR	149.75
	100-221-0332-007-660	Travel-Prof Learning	
13740	08/14/2024	500768 EMPLOYEE VENDOR	285.92
	100-224-0332-940-050	Travel	
13742	08/14/2024	493773 EMPLOYEE VENDOR	223.00
	100-233-0332-000-007	Travel	
13743	08/14/2024	504236 EMPLOYEE VENDOR	266.51
	100-233-0332-940-050	Travel	
13744	08/14/2024	504940 EMPLOYEE VENDOR	259.96
	100-224-0332-000-079	Travel	
13745	08/14/2024	502537 EMPLOYEE VENDOR	116.00
	201-224-0332-024-016	Travel	
13747	08/14/2024	504229 EMPLOYEE VENDOR	403.84
	100-252-0410-000-080	Supplies	
13748	08/14/2024	501467 EMPLOYEE VENDOR	477.70
	100-224-0332-940-050	Travel	
13749	08/14/2024	503465 EMPLOYEE VENDOR	230.89
	100-224-0332-000-086	Travel- Prof. Development	
13751	08/14/2024	504939 EMPLOYEE VENDOR	231.00
	100-224-0332-940-050	Travel	
13752	08/14/2024	504938 EMPLOYEE VENDOR	315.78
	100-224-0332-940-050	Travel	
13756	08/21/2024	499349 EMPLOYEE VENDOR	223.00
	100-233-0332-000-007	Travel	
13757	08/21/2024	496541 EMPLOYEE VENDOR	228.18
	100-224-0332-000-052	Travel- Prof. Development	
13758	08/21/2024	495352 EMPLOYEE VENDOR	220.50
	201-223-0332-024-660	Travel	
13759	08/21/2024	501516 EMPLOYEE VENDOR	223.00
	100-233-0332-000-007	Travel	
13760	08/21/2024	307780 EMPLOYEE VENDOR	451.42
	100-224-0332-000-086	Travel- Prof. Development	
13761	08/21/2024	494786 EMPLOYEE VENDOR	232.62
	100-224-0332-000-032	Travel- Prof. Development	
13762	08/21/2024	501098 EMPLOYEE VENDOR	206.91
	100-212-0332-000-026	Travel	
	395-212-0332-000-026	Travel	
13763	08/21/2024	502919 EMPLOYEE VENDOR	816.08
	100-224-0332-000-036	Travel- Prof. Development	
	329-224-0332-378-036	Travel	

13764	08/21/2024	503442	EMPLOYEE VENDOR	223.00
			100-233-0332-000-007 Travel	
13765	08/21/2024	502084	EMPLOYEE VENDOR	310.76
			100-223-0332-000-086 Travel	
13766	08/21/2024	503010	EMPLOYEE VENDOR	223.00
			100-233-0332-000-007 Travel	
13767	08/21/2024	504932	EMPLOYEE VENDOR	819.26
			100-224-0332-000-007 Travel- Prof. Development	
13769	08/21/2024	501020	EMPLOYEE VENDOR	233.39
			100-233-0332-000-007 Travel	
13770	08/21/2024	283950	EMPLOYEE VENDOR	176.88
			100-224-0332-000-018 Travel- Prof. Development	
13771	08/21/2024	502116	EMPLOYEE VENDOR	224.62
			100-212-0332-000-004 Travel	
			395-212-0332-650-004 Travel	
13772	08/28/2024	501409	EMPLOYEE VENDOR	178.18
			100-224-0332-000-036 Travel- Prof. Development	
			329-224-0332-378-036 Travel	

TOTAL NUMBER OF CHECKS:	1,516	9,993,167.92
TOTAL NUMBER OF EPAYMENTS:	64	21,172.74
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>10,014,340.66</u>