



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register April 2023

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
325895	04/11/2023	503958 9 TO 5 COMPUTER SUPPLY DIST. INC 874-266-0445-000-087 Technology Supplies	3,473.50
325896	04/11/2023	496838 AIRGAS NATIONAL WELDERS 100-115-0410-000-036 Supplies	135.95
325897	04/11/2023	502655 AL LEONARD EDUCATION CONSULTING LLC 100-224-0312-000-660 Instr. Program Improvement 397-224-0312-311-660 Instructional Prog. Imp.	3,450.00
325898	04/11/2023	503484 AMAZON CAPITAL SERVICES 230-223-0410-000-086 Supplies 230-223-0410-000-086 Supplies 230-223-0410-000-086 Supplies 230-223-0410-000-086 Supplies 230-223-0410-000-086 Supplies 230-223-0410-000-086 Supplies	542.19
325900	04/11/2023	494052 AMTEC 520-253-0395-998-080 Other Prof. & Tech. Serv. 520-253-0395-998-080 Other Prof. & Tech. Serv.	1,600.00
325901	04/11/2023	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-258-0395-001-081 Background Checks-Volunteers	3,445.00
325902	04/11/2023	504443 BAYADA HOME HEALTH CARE INC 230-213-0313-000-086 Student Services	364.00
325903	04/11/2023	502462 BLAZERWORKS 280-126-0311-000-086 Instructional Services	1,314.00
325904	04/11/2023	504526 BLOCK T MARKETING & SALES LLC 100-271-0410-213-026 Supplies	2,400.01
325905	04/11/2023	142500 BOUND TO STAY BOUND BOOKS INC 716-271-0430-291-016 Library Books	390.74
325906	04/11/2023	464900 BSN SPORTS LLC 726-271-0410-442-026 Supplies 726-271-0410-442-026 Supplies 738-271-0410-396-038 Supplies 738-271-0410-396-038 Supplies 738-271-0410-396-038 Supplies 738-271-0410-396-038 Supplies 726-271-0410-442-026 Supplies 726-271-0410-442-026 Supplies	6,489.03
325907	04/11/2023	490083 CAMCOR INC 100-266-0445-103-087 Technology Classroom Supplies	1,765.39
325908	04/11/2023	503396 CAROLINA SHRED LLC 100-188-0399-000-046 Misc. Purchased Services	707.00

	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.	
	100-233-0395-000-044	Other Prof. & Tech. Serv.	
	100-233-0395-000-050	Other Prof. & Tech. Serv.	
	100-233-0399-000-006	Misc. Purchased Services	
	100-233-0399-000-007	Misc. Purchased Services	
	100-233-0399-000-008	Misc. Purchased Services	
	100-233-0399-000-016	Misc. Purchased Services	
	100-233-0399-000-023	Misc. Purchased Services	
	100-233-0399-000-024	Misc. Purchased Services	
	100-233-0399-000-026	Misc. Purchased Services	
	100-233-0399-000-030	Misc. Purchased Services	
	100-233-0399-000-041	Misc. Purchased Services	
	100-233-0399-000-095	Misc. Purchased Services	
	100-252-0399-000-092	Misc. Purchased Services	
	100-254-0395-000-066	Other Prof. & Tech. Serv.	
	100-255-0323-000-070	Contracted Services	
	100-258-0395-000-081	Other Prof. & Tech. Serv.	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	704-271-0399-290-004	Misc. Purchased Services	
	720-271-0399-722-020	Misc. Purchased Services	
	742-271-0399-146-042	Misc. Purchased Services	
	748-271-0399-722-048	Misc. Purchased Services	
325909	04/11/2023	502573 CAROWINDS	2,994.99
	742-271-0660-236-042	Field Study	
325910	04/11/2023	491370 CDW GOVERNMENT INC	2,247.00
	874-266-0445-000-087	Technology Supplies	
325911	04/11/2023	498186 CHERRY PLACE INC	510.00
	706-271-0660-445-006	Pupil Activities	
325912	04/11/2023	172000 CITY OF ROCK HILL	1,086.25
	726-271-0399-414-026	Other Purchased Services	
	726-271-0399-418-026	Misc. Purchased Services	
	726-271-0399-420-026	Misc. Purchased Services	
	741-271-0399-418-041	Misc. Purchased Services	
	741-271-0399-419-041	Misc. Purchased Services	
	741-271-0399-422-041	Misc. Purchased Services	
	742-271-0399-125-042	Misc. Purchased Services	
	742-271-0399-416-042	Misc. Purchased Services	
325913	04/11/2023	503342 CONCENTRA MEDICAL CENTERS	109.00
	100-004-4870-000-000	Worker's Compensation Payable	
325914	04/11/2023	496410 CULTURE & HERITAGE MUSEUMS	2,285.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
325915	04/11/2023	502453 CUSTOM TEACHING SOLUTIONS LLC	4,000.00
	210-221-0312-022-660	Instructional Prog. Imp.	
325916	04/11/2023	493908 DEPARTMENT OF ADMINISTRATION	2,270.60
	100-254-0340-000-092	Comporium (tel/fax)	
325917	04/11/2023	206900 DUKE ENERGY	207.39
	100-254-0470-009-038	Heating/Energy Costs	
325918	04/11/2023	207400 DUNLAP-JOHNSON CHEVROLET CO INC	11,830.85
	100-254-0323-004-066	Repairs & Maint. Automotive	
325919	04/11/2023	501305 FLUENT LANGUAGE SOLUTIONS	6,462.40
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
325920	04/11/2023	504085 FOLLETT CONTENT SOLUTIONS LLC	275.65
	100-222-0430-000-024	Library Books	

325921	04/11/2023	501092	GLOBAL INTERPRETING NETWORK INC	3,046.81
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
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			100-221-0395-000-660 Other Prof. & Tech. Serv.	
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			100-221-0395-000-660 Other Prof. & Tech. Serv.	
325923	04/11/2023	502538	HP INC	806.22
			221-114-0445-022-660 Technology Supplies	
325924	04/11/2023	500458	JESSICA V HALL	150.00
			100-113-0399-000-030 Misc. Purchased Services	
325925	04/11/2023	503988	J M ROLLOFF AND MORE LLC	1,419.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
			100-254-0323-006-066 Repairs & Maint-District Wide	
325926	04/11/2023	502443	KELLY NICOLE BOWKER	175.00
			707-271-0399-236-007 Misc. Purchased Services	
325927	04/11/2023	493644	KELLY SERVICES	249,065.67
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	218-113-0314-011-030	Staff Services	
	218-213-0314-002-065	Staff Services	
325929	04/11/2023	503722 MEDSHARPS EAST LLC	1,131.00
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
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325930	04/11/2023	499273 NATIONSCLASSROOM	109.00
	707-271-0660-174-007	Pupil Activities	
325931	04/11/2023	499774 PALMETTO SCHOOL	6,663.48
	201-416-0720-023-602	Transits	
	201-416-0720-023-602	Transits	
325932	04/11/2023	499774 PALMETTO SCHOOL	20,068.47
	100-416-0720-001-000	LEA Pymt - Palmetto School	
325933	04/11/2023	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	406.74
	100-004-4552-000-000	Unum Insurance	
325934	04/11/2023	500167 PUBLIC CONSULTING GROUP LLC	14,500.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
325935	04/11/2023	504448 SHC SERVICES INC	2,786.70
	230-122-0311-000-086	Instructional Services	
325936	04/11/2023	504508 SNT ED CONSULTING LLC	597.00
	371-224-0332-022-030	Travel	
325938	04/11/2023	502018 SUNSHINE UNIFORM SERVICE	2,351.27
	100-254-0399-000-066	Misc. Purchased Services	
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	100-254-0399-002-066	Custodial Laundry Services	
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325941	04/15/2023	404900 SC DEPT OF REVENUE & TAXATION	4,238.50
	100-111-0410-000-006	Supplies	
	100-111-0410-000-023	Supplies	
	100-111-0410-000-029	Supplies	
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	100-111-0410-150-016	K Snacks	
	100-111-0410-150-018	K Snacks	
	100-111-0410-150-018	K Snacks	
	100-111-0410-150-018	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	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	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-024	K Snacks	
	100-111-0410-150-029	K Snacks	
	100-111-0410-150-032	K Snacks	
	100-111-0410-150-044	K Snacks	

[illegible]

[illegible]

100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-222-0640-000-041 Dues and Fees
100-223-0345-000-086 Technology Services
100-223-0345-000-086 Technology Services
100-223-0410-000-077 Supplies
100-223-0410-000-077 Supplies
100-223-0410-000-077 Supplies
100-223-0410-000-077 Supplies
100-223-0410-000-079 Supplies
100-223-0410-000-079 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-232-0332-000-060 Travel
100-232-0332-000-060 Travel
100-232-0410-000-060 Supplies
100-232-0410-000-060 Supplies
100-232-0445-000-060 Technology Supplies
100-232-0640-000-060 Dues and Fees
100-233-0395-000-029 Other Prof. & Tech. Serv.
100-233-0410-000-008 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
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
100-233-0410-000-024 Supplies
100-233-0410-000-024 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-044 Supplies
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100-233-0410-000-044 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-048 Supplies
100-233-0410-000-052 Supplies
100-233-0410-002-006 Supplies - Mail
100-252-0410-000-080 Supplies
100-254-0323-006-016 Repairs&Maint District Wide
100-254-0323-006-030 Repairs&Maint District Wide
100-254-0323-006-030 Repairs&Maint District Wide
100-254-0323-010-066 Grounds Maint Services
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-006 Supplies - Maintenance
100-254-0410-006-022 Supplies - Maintenance
100-254-0410-006-022 Supplies - Maintenance
100-254-0410-006-042 Supplies - Maintenance
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide

100-254-0410-006-088 Supplies - Maintenance
 100-254-0410-006-088 Supplies - Maintenance
 100-254-0410-006-088 Supplies - Maintenance
 100-254-0410-006-089 Supplies - Maintenance
 100-254-0410-006-089 Supplies - Maintenance
 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
 100-258-0410-000-081 Supplies
 100-258-0410-000-081 Supplies
 100-258-0410-008-081 Supplies-District Wide
 100-262-0410-000-084 Supplies
 100-262-0410-000-084 Supplies
 100-262-0410-000-084 Supplies
 100-262-0410-000-084 Supplies
 100-263-0340-000-082 Communication
 100-263-0345-000-082 Technology Services
 100-263-0345-000-082 Technology Services
 100-263-0410-000-082 Supplies
 100-264-0395-000-078 Other Prof. & Tech. Serv.
 100-264-0395-000-078 Other Prof. & Tech. Serv.
 100-264-0410-000-078 Supplies
 100-264-0410-000-078 Supplies
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-009-078 Supplies-EOY Celebrations
 100-266-0410-000-087 Supplies
 100-271-0410-000-004 Supplies
 100-271-0410-000-004 Supplies
 100-271-0410-000-004 Supplies
 100-271-0410-000-004 Supplies
 100-271-0410-000-007 Supplies
 100-271-0410-000-007 Supplies
 100-271-0410-000-007 Supplies
 100-271-0410-000-042 Supplies
 100-271-0410-000-042 Supplies
 100-271-0410-000-042 Supplies
 100-271-0410-000-050 Supplies
 100-271-0410-071-007 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
 100-271-0410-071-042 Supplies
 100-271-0410-113-660 Carrol School Supplies
 100-271-0410-113-660 Carrol School Supplies
 100-271-0410-216-030 Band Supplies
 100-271-0410-216-038 Band Supplies
 100-271-0410-216-042 Band Supplies
 100-271-0410-216-042 Band Supplies
 100-271-0410-216-042 Band Supplies
 100-271-0660-071-050 Athletic Support
 100-271-0660-216-041 Pupil Activities
 100-390-0410-000-085 Supplies
 100-390-0410-000-085 Supplies
 201-112-0410-022-028 SuppliesForInstructionGr1-3
 201-112-0410-022-028 SuppliesForInstructionGr1-3
 201-112-0410-022-032 SuppliesForInstructionGr1-3
 201-112-0410-023-006 Supplies
 201-112-0410-023-006 Supplies
 201-112-0410-023-006 Supplies
 201-112-0410-023-006 Supplies
 201-112-0410-023-044 Supplies
 201-112-0410-023-044 Supplies
 201-188-0410-022-032 Parent Education Supplies
 201-188-0410-022-034 Parent Education Supplies
 201-188-0410-023-016 Supplies

201-188-0410-023-016 Supplies
201-188-0410-023-024 Supplies
201-188-0410-023-024 Supplies
201-188-0410-023-044 Supplies
201-188-0410-023-660 Supplies
201-188-0410-023-660 Supplies
243-183-0410-000-076 Supplies
309-112-0410-000-024 Supplies
309-112-0410-000-024 Supplies
309-112-0410-000-024 Supplies
309-112-0410-000-024 Supplies
328-115-0311-000-036 Instructional Services
329-115-0410-325-036 Supplies
395-212-0445-000-042 Technology Supplies
704-271-0410-146-004 Supplies
704-271-0410-227-004 Supplies
705-271-0410-132-005 Supplies
705-271-0410-132-005 Supplies
705-271-0410-132-005 Supplies
706-271-0410-132-006 Supplies
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-262-006 Non-Instr. Supplies
707-271-0399-236-007 Misc. Purchased Services
707-271-0410-164-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-252-007 Supplies
707-271-0410-252-007 Supplies
707-271-0410-252-007 Supplies
707-271-0410-256-007 Supplies
707-271-0410-847-007 Supplies
707-271-0410-847-007 Supplies
707-271-0410-847-007 Supplies
707-271-0430-231-007 Library Books
707-271-0660-164-007 Field Study
707-271-0660-216-007 Field Study
708-271-0410-258-008 Non-Instr. Supplies
708-271-0410-258-008 Non-Instr. Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
718-271-0410-132-018 Non-Instructional Supplies
720-271-0410-347-020 Supplies
722-271-0410-262-022 Non-Instr. Supplies
723-271-0410-294-023 Supplies
726-271-0410-102-026 Expenditures
726-271-0410-154-026 Supplies
726-271-0410-154-026 Supplies
726-271-0410-154-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-214-026 Supplies
726-271-0410-214-026 Supplies
726-271-0410-214-026 Supplies
726-271-0410-216-026 Non-Instr. Supplies
726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-268-026 Non-Instr. Supplies
726-271-0410-288-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-397-026 Supplies
726-271-0410-397-026 Supplies
726-271-0410-397-026 Supplies
726-271-0410-412-026 Supplies

726-271-0410-414-026 Supplies
726-271-0410-414-026 Supplies
726-271-0410-416-026 Supplies
726-271-0410-416-026 Supplies
726-271-0410-418-026 Supplies
726-271-0410-418-026 Supplies
726-271-0410-418-026 Supplies
726-271-0410-418-026 Supplies
726-271-0410-419-026 Supplies
726-271-0410-419-026 Supplies
726-271-0410-419-026 Supplies
726-271-0410-420-026 Supplies
726-271-0410-420-026 Supplies
726-271-0410-420-026 Supplies
726-271-0410-420-026 Supplies
726-271-0410-420-026 Supplies
726-271-0410-420-026 Supplies
726-271-0410-420-026 Supplies
726-271-0410-442-026 Supplies
726-271-0660-356-026 Pupil Activities
728-271-0410-347-028 Supplies
728-271-0410-347-028 Supplies
730-271-0410-146-030 Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-252-030 Non-Instr. Supplies
730-271-0410-252-030 Non-Instr. Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
732-271-0410-278-032 Non-Instr. Supplies
736-190-0410-256-036 Supplies
736-190-0410-600-036 Instructional Supplies
736-190-0410-600-036 Instructional Supplies
736-271-0410-240-036 Non-Instr. Supplies
736-271-0410-535-036 Non-Instr. Supplies
736-271-0410-555-036 Non-Instr. Supplies
736-271-0660-636-036 Pupil Activities
736-271-0660-636-036 Pupil Activities
736-271-0660-636-036 Pupil Activities
738-271-0410-125-038 Supplies
738-271-0410-132-038 Supplies
738-271-0410-212-038 Supplies-Football
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-220-038 Supplies-Cheerleaders
738-271-0410-240-038 Non-Instr. Supplies
738-271-0410-240-038 Non-Instr. Supplies
738-271-0410-250-038 Non-Instr. Supplies
738-271-0410-347-038 Supplies
738-271-0410-347-038 Supplies
738-271-0410-404-038 Supplies-Golf
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-414-038 Supplies-Baseball JV/V
738-271-0410-418-038 Supplies-Boys Track
738-271-0410-419-038 Supplies-Girls Track
738-271-0410-420-038 Supplies-Boys Soccer
738-271-0410-420-038 Supplies-Boys Soccer
738-271-0410-422-038 Supplies-Girls Soccer
738-271-0660-406-038 Field Study
738-271-0660-418-038 Field Study
738-271-0660-418-038 Field Study
738-271-0660-418-038 Field Study
738-271-0660-418-038 Field Study
738-271-0660-419-038 Field Study
738-271-0660-419-038 Field Study

738-271-0660-419-038 Field Study
 738-271-0660-419-038 Field Study
 741-271-0410-213-041 Supplies
 741-271-0410-214-041 Supplies
 741-271-0410-256-041 Supplies
 741-271-0410-256-041 Supplies
 741-271-0410-308-041 Supplies
 741-271-0410-416-041 Supplies
 741-271-0410-418-041 Supplies
 741-271-0410-418-041 Supplies
 741-271-0410-419-041 Supplies
 741-271-0410-419-041 Supplies
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-171-042 Supplies
 742-271-0410-220-042 Non-Instr. Supplies
 742-271-0410-252-042 Supplies
 744-271-0410-146-044 Supplies
 744-271-0410-146-044 Supplies
 744-271-0410-146-044 Supplies
 744-271-0410-146-044 Supplies
 744-271-0410-146-044 Supplies
 744-271-0410-146-044 Supplies
 748-271-0410-347-048 Supplies
 749-271-0410-294-049 Supplies
 750-271-0410-124-050 Supplies
 750-271-0410-256-050 Supplies
 750-271-0410-262-050 Supplies
 801-112-0410-000-032 Supplies
 801-112-0410-000-048 Supplies
 814-181-0410-000-076 Supplies
 833-113-0410-000-050 Supplies
 899-112-0410-007-044 Supplies
 899-221-0410-010-660 Supplies
 899-221-0410-010-660 Supplies
 899-233-0410-007-044 Supplies
 899-233-0410-007-044 Supplies
 899-271-0410-001-004 Supplies

325942 04/15/2023 404900 SC DEPT OF REVENUE & TAXATION 9,061.01

100-113-0445-000-004 Technology Supplies
 100-114-0410-000-026 Supplies
 100-114-0410-090-038 Related Arts/Fine Arts Supplies
 100-271-0545-213-026 Technology Equipment
 205-223-0410-000-086 Supplies
 225-266-0445-009-087 Technology Supplies
 329-115-0410-325-041 Supplies
 570-253-0323-393-016 Repairs and Maintenance
 600-256-0540-000-007 Equipment \$5,000 and over
 600-256-0540-000-018 Equipment \$5,000 and over
 706-271-0410-262-006 Non-Instr. Supplies
 707-271-0410-161-007 Supplies
 707-271-0410-236-007 Supplies
 716-271-0410-262-016 Non-Instr. Supplies
 720-271-0410-262-020 Supplies
 722-271-0410-262-022 Non-Instr. Supplies
 726-271-0410-102-026 Expenditures
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-292-026 Non-Instr. Supplies
 726-271-0410-414-026 Supplies
 726-271-0545-396-026 Technology Equipment
 726-271-0545-397-026 Technology Equipment
 728-271-0410-262-028 Non-Instr. Supplies
 730-271-0410-262-030 Non-Instr. Supplies
 738-271-0410-347-038 Supplies

	738-271-0410-381-038	Supplies	
	738-271-0410-412-038	Supplies-Wrestling	
	738-271-0410-418-038	Supplies-Boys Track	
	738-271-0410-419-038	Supplies-Girls Track	
	748-271-0410-262-048	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
	874-266-0445-000-087	Technology Supplies	
325943	04/18/2023	101800 AB POE CO	238.57
	100-271-0410-113-660	Carrol School Supplies	
325944	04/18/2023	101890 ACO MEDICAL SUPPLY INC	3,270.92
	738-271-0410-424-038	Supplies-Training Room	
325945	04/18/2023	496838 AIRGAS NATIONAL WELDERS	161.46
	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
325946	04/18/2023	503227 ALLIED UNIVERSAL SECURITY SERVICES	110,923.90
	100-258-0395-080-081	SSO District	
	100-258-0395-080-081	SSO District	
325947	04/18/2023	503202 AINAUTICS	40,485.00
	328-115-0311-000-036	Instructional Services	
	328-115-0311-000-036	Instructional Services	
325948	04/18/2023	502091 ARBITERPAY TRUST ACCOUNT	2,500.00
	738-271-0399-471-038	Misc. Purchased Services	
325949	04/18/2023	504481 AT&T CORP	1,839.93
	100-266-0345-000-087	Technology Services	
325950	04/18/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	3,471.57
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
325951	04/18/2023	504443 BAYADA HOME HEALTH CARE INC	1,638.00
	230-213-0313-000-086	Student Services	
	230-213-0313-000-086	Student Services	
325952	04/18/2023	503854 BIDNET DIRECT	4,900.00
	100-257-0445-000-072	Technology Supplies	
325953	04/18/2023	502951 BIRCH AGENCY INC.	5,064.40
	230-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
325954	04/18/2023	502462 BLAZERWORKS	2,920.00
	280-126-0311-000-086	Instructional Services	
325955	04/18/2023	139884 BOB DOSTER'S BACKSTREET STUDIO LTD	2,200.00
	833-113-0311-000-050	Instructional Services	
325956	04/18/2023	464900 BSN SPORTS LLC	9,542.31
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	100-114-0410-090-038	Related Arts/Fine Arts Supplies	
325957	04/18/2023	146725 BUFORD GOFF & ASSOCIATES INC	14,185.25
	520-253-0395-080-020	Other Prof. & Tech. Serv.	
325958	04/18/2023	499495 CAROLINA ELEVATOR SERVICE INC	1,911.23
	100-254-0323-006-066	Repairs & Maint-District Wide	

325959	04/18/2023	490164	CHILDREN'S THEATRE OF CHARLOTTE	1,204.00
		720-271-0660-447-020	Pupil Activities	
325960	04/18/2023	172000	CITY OF ROCK HILL	17,320.00
		100-254-0323-006-002	Repairs&Maint District Wide	
		100-254-0323-006-004	Repairs&Maint District Wide	
		100-254-0323-006-006	Repairs&Maint District Wide	
		100-254-0323-006-007	Repairs&Maint District Wide	
		100-254-0323-006-008	Repairs&Maint District Wide	
		100-254-0323-006-014	Repairs&Maint District Wide	
		100-254-0323-006-016	Repairs&Maint District Wide	
		100-254-0323-006-018	Repairs&Maint District Wide	
		100-254-0323-006-020	Repairs&Maint District Wide	
		100-254-0323-006-022	Repairs&Maint District Wide	
		100-254-0323-006-023	Repairs&Maint District Wide	
		100-254-0323-006-024	Repairs&Maint District Wide	
		100-254-0323-006-026	Repairs&Maint District Wide	
		100-254-0323-006-028	Repairs&Maint District Wide	
		100-254-0323-006-029	Repairs&Maint District Wide	
		100-254-0323-006-030	Repairs&Maint District Wide	
		100-254-0323-006-032	Repairs&Maint District Wide	
		100-254-0323-006-034	Repairs&Maint District Wide	
		100-254-0323-006-036	Repairs&Maint District Wide	
		100-254-0323-006-038	Repairs&Maint District Wide	
		100-254-0323-006-041	Repairs&Maint District Wide	
		100-254-0323-006-042	Repairs&Maint District Wide	
		100-254-0323-006-044	Repairs&Maint District Wide	
		100-254-0323-006-046	Repairs&Maint District Wide	
		100-254-0323-006-048	Repairs&Maint District Wide	
		100-254-0323-006-050	Repairs&Maint District Wide	
		100-254-0323-006-052	Repairs&Maint District Wide	
		100-254-0323-006-066	Repairs & Maint-District Wide	
		100-254-0323-006-066	Repairs & Maint-District Wide	
		100-254-0323-006-070	Repairs&Maint District Wide	
		100-254-0323-006-088	Repairs&Maint District Wide	
		100-254-0323-006-089	Repairs&Maint District Wide	
		100-254-0323-006-092	Repairs&Maint District Wide	
		100-254-0323-006-095	Repairs&Maint District Wide	
325961	04/18/2023	171700	CITY OF ROCK HILL	248,731.59
		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	
		100-254-0470-009-010	Heating/Energy Costs	
		100-254-0321-009-042	Public Utilities - Water	
		100-254-0470-009-042	Heating/Energy Costs	

100-254-0470-009-002 Heating/Energy Costs
 100-254-0321-009-002 Public Utilities - Water
 100-254-0321-009-046 Public Utilities - Water
 100-254-0470-009-046 Heating/Energy Costs
 100-254-0321-009-030 Public Utilities - Water
 100-254-0470-009-030 Heating/Energy Costs
 100-254-0321-009-024 Public Utilities - Water
 100-254-0470-009-024 Heating/Energy Costs
 100-254-0321-009-095 Public Utilities - Water
 100-254-0321-009-095 Public Utilities - Water
 100-254-0470-009-095 Heating/Energy Costs
 100-254-0321-009-008 Public Utilities - Water
 100-254-0470-009-008 Heating/Energy Costs
 100-254-0321-009-044 Public Utilities - Water
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 100-254-0321-009-014 Public Utilities - Water
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 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
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 100-254-0321-009-020 Public Utilities - Water
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 100-254-0470-009-070 Heating/Energy Costs
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 100-254-0470-009-005 Heating/Energy Costs
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 100-254-0470-009-007 Heating/Energy Costs

100-254-0340-000-004 Comporium (tel/fax)
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 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

325964 04/18/2023 394900 COMPORIUM COMMUNICATIONS 4,425.69

100-254-0340-000-092 Comporium (tel/fax)
 100-254-0340-000-092 Comporium (tel/fax)
 100-254-0345-000-089 Technology Services

325965 04/18/2023 394900 COMPORIUM COMMUNICATIONS 2,054.40

100-254-0340-000-002 Comporium (tel/fax)
 100-254-0340-000-004 Comporium (tel/fax)
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 100-254-0340-000-028 Comporium (tel/fax)

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	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
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325966	04/18/2023	149930 COMPUTER SOFTWARE INNOVATIONS INC	789.00
		100-004-4020-006-000 Account Payable-CC Convenience Fees	
325968	04/18/2023	489818 DISCOUNT SCHOOL SUPPLY	786.66
		201-112-0410-022-008 SuppliesForInstructionGr1-3	
		201-139-0410-022-008 SuppliesForInstructionPreK	
		201-112-0410-022-008 SuppliesForInstructionGr1-3	
325969	04/18/2023	503537 DOLLAMUR SPORT SURFACES	11,309.90
		738-271-0410-412-038 Supplies-Wrestling	
		899-271-0410-010-038 Supplies	
325970	04/18/2023	206900 DUKE ENERGY	24,962.36
		100-254-0470-009-666 Heating/Energy Costs	
		100-254-0470-009-038 Heating/Energy Costs	
		100-254-0470-009-020 Heating/Energy Costs	
		100-254-0470-009-038 Heating/Energy Costs	
		100-254-0470-009-038 Heating/Energy Costs	
325972	04/18/2023	504155 EVERDRIVEN TECHNOLOGIES LLC	2,311.53
		879-251-0660-000-086 Pupil Activities	
325973	04/18/2023	504085 FOLLETT CONTENT SOLUTIONS LLC	8,777.05
		100-222-0430-000-052 Library Books	
		752-271-0410-268-052 Library Fines/Lost Books	
		201-112-0430-022-032 Library Books	
		201-112-0430-022-032 Library Books	
		100-222-0430-000-042 Library Books	
325974	04/18/2023	504259 FOR THIS IS RIGHT LLC	6,935.00
		100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
		267-264-0395-000-078 Other Prof. & Tech. Serv.	
		267-264-0395-650-078 Other Prof. & Tech. Serv.	
325975	04/18/2023	501092 GLOBAL INTERPRETING NETWORK INC	1,144.12
		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.	
325976	04/18/2023	497719 GREAT LAKES PETROLEUM	26,177.70
		100-254-0326-000-066 Fuel	
		100-254-0326-000-066 Fuel	
325977	04/18/2023	504078 GUARDIAN INNOVATIONS LLC	1,402.00
		726-271-0410-202-026 Non-Instr. Supplies	
325978	04/18/2023	502013 HARPER COMPANY OF THE CAROLINAS LLC	34,300.00
		570-253-0540-393-006 Equipment	

325979	04/18/2023	493127	HEINEMANN	3,880.20
			201-112-0410-022-028 SuppliesForInstructionGr1-3	
325980	04/18/2023	500915	HOFFMAN & HOFFMAN INC	4,280.00
			218-253-0540-013-050 Equipment	
325981	04/18/2023	499549	IXL LEARNING INC	2,200.00
			371-113-0345-022-042 Technology Services	
325982	04/18/2023	504298	JANE E LIOTTA LPC LLC	850.00
			100-213-0395-000-079 Other Prof. & Tech. Serv.	
325983	04/18/2023	504196	JEDD R HAFER	4,000.00
			221-224-0312-622-660 Instructional Prog. Imp.	
325984	04/18/2023	504341	JEREMY BURCH	697.18
			280-255-0331-000-070 Student Transportation	
325985	04/18/2023	504339	JESSLYN ANDERSON	4,200.00
			218-214-0313-009-079 Student Services	
325986	04/18/2023	502554	JOSHLIS CHARTERS & TOURS LLC	3,850.00
			738-271-0660-214-038 Pupil Activities	
325987	04/18/2023	504536	JOY IN EXCELLING PROPERTIES LLC	2,000.00
			750-271-0410-132-050 Supplies	
325988	04/18/2023	504387	KARINA SUAREZ	360.36
			280-255-0331-000-070 Student Transportation	
325989	04/18/2023	493644	KELLY SERVICES	6,526.40
			100-111-0314-001-006 Staff Services	
			100-112-0314-001-006 Staff Services	
			100-112-0314-001-024 Staff Services	
			100-112-0314-001-029 Staff Services	
			100-112-0314-001-048 Staff Services	
			100-112-0314-888-006 Staff Services for Vacancy	
			100-113-0314-001-006 Staff Services	
			100-113-0314-001-007 Staff Services	
			100-113-0314-001-024 Staff Services	
			100-113-0314-444-050 Substitutes-FMLA/Long Term	
			100-114-0314-001-026 Staff Services	
			100-114-0314-001-041 Staff Services	
			100-114-0314-444-038 Substitutes-FMLA/Long Term	
			100-114-0314-888-026 Staff Services for Vacancy	
			100-213-0314-001-016 Staff Services	
			100-213-0314-001-029 Staff Services	
			100-213-0314-001-086 Staff Services	
			210-113-0314-022-660 Staff Services	
			218-112-0314-011-022 Staff Services	
			221-113-0314-622-660 Staff Services	
325990	04/18/2023	493457	KRONOS INCORPORATED	5,520.41
			100-252-0345-000-080 Technology	
325991	04/18/2023	501406	LANGUAGE LINE SERVICES INC	173.60
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
325992	04/18/2023	501445	MHC KENWORTH	15,158.74
			100-254-0323-004-066 Repairs & Maint. Automotive	
325993	04/18/2023	501445	MHC KENWORTH	5,434.24
			100-254-0323-003-066 Activity Bus Repairs	
325994	04/18/2023	494960	MOSELEY ARCHITECTS	5,375.00
			520-253-0395-080-066 Other Prof. & Tech. Serv.	
			571-253-0395-921-066 Other Prof. & Tech. Serv.	
325995	04/18/2023	503908	MULTIDISCIPLINARY THERAPY INC	11,250.00
			230-126-0311-000-086 Instructional Services	
			280-126-0311-000-086 Instructional Services	
325996	04/18/2023	504551	EMPLOYEE VENDOR	300.00

	744-001-1200-295-044	AR-Startup	
325997	04/18/2023	341200 NATIONAL BETA CLUB	2,560.00
	741-271-0640-252-041	Dues and Fees	
325998	04/18/2023	504503 NATIONAL OUTDOOR FURNITURE INC	3,989.40
	100-233-0410-000-052	Supplies	
325999	04/18/2023	503311 NEARPOD INC	3,060.20
	100-113-0345-000-050	Technology Services	
326000	04/18/2023	500269 ONTARIO INVESTMENTS INC	21,270.45
	100-257-0325-001-072	RICOH Rentals	
	100-257-0325-001-072	RICOH Rentals	
326001	04/18/2023	498157 PALMETTO AUDIO & VIDEO LLC	1,200.00
	738-271-0395-266-038	Other Purchased Services	
326002	04/18/2023	504460 PARTPOINT INC	1,855.20
	874-266-0445-000-087	Technology Supplies	
326003	04/18/2023	504040 POSITIVE BEHAVIOR SUPPORTS CORP	8,002.50
	100-224-0332-000-086	Travel- Prof. Development	
	100-224-0332-000-086	Travel- Prof. Development	
326004	04/18/2023	501422 POWERSCHOOL GROUP LLC	17,129.27
	221-113-0345-623-660	Technology Services	
326005	04/18/2023	504166 PROADVISORCOACH	10,717.77
	100-232-0395-000-060	Other Professional Services	
326006	04/18/2023	502764 PROXIMITY LEARNING INC	6,467.78
	218-112-0311-015-077	Instructional Services	
	218-114-0311-015-077	Instructional Services	
	218-114-0311-015-077	Instructional Services	
326007	04/18/2023	503114 ROBERT L HARRIS JR	1,875.00
	741-271-0399-266-041	Misc. Purchased Services	
326008	04/18/2023	392900 ROCK HILL COCA-COLA CO	1,201.85
	706-271-0410-256-006	Supplies	
	723-271-0410-256-023	Supplies	
	100-271-0410-000-026	Supplies	
	730-271-0410-219-030	Non-Instr. Supplies	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-416-038	Supplies-Softball JV/V	
	738-271-0410-418-038	Supplies-Boys Track	
	738-271-0410-419-038	Supplies-Girls Track	
	738-271-0410-420-038	Supplies-Boys Soccer	
	738-271-0410-422-038	Supplies-Girls Soccer	
326009	04/18/2023	392900 ROCK HILL COCA-COLA CO	599.00
	726-271-0410-409-026	Expenditures	
	726-271-0410-420-026	Supplies	
	726-271-0410-419-026	Supplies	
	726-271-0410-420-026	Supplies	
326010	04/18/2023	504164 RUTHERFORD LEARNING GROUP INC	5,500.00
	100-232-0395-000-060	Other Professional Services	
326011	04/18/2023	497624 S C DEPARTMENT OF JUVENILE JUSTICE	2,098.68
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
326012	04/18/2023	404100 SC DEPARTMENT OF EDUCATION	358.12
	100-255-0323-000-070	Contracted Services	
326013	04/18/2023	404100 SC DEPARTMENT OF EDUCATION	500.00
	100-255-0323-000-070	Contracted Services	
326014	04/18/2023	404100 SC DEPARTMENT OF EDUCATION	500.00
	100-255-0323-000-070	Contracted Services	
326015	04/18/2023	415700 SCHOLASTIC BOOK FAIRS - 04	1,331.42
	708-271-0410-291-008	Supplies	
326016	04/18/2023	504448 SHC SERVICES INC	2,827.30

	230-122-0311-000-086	Instructional Services		
326017	04/18/2023	424600 SHERWIN-WILLIAMS CO	2,568.88	
	207-115-0410-002-036	Supplies		
	207-115-0410-002-036	Supplies		
	207-115-0410-002-036	Supplies		
	207-115-0410-002-036	Supplies		
	207-115-0410-002-036	Supplies		
	207-115-0410-002-036	Supplies		
326018	04/18/2023	491508 SHI INTERNATIONAL CORP	10,215.00	
	100-266-0345-102-087	Technology Services - Licensing		
326019	04/18/2023	493410 STAPLES BUSINESS ADVANTAGE	250.72	
	100-115-0410-000-036	Supplies		
326020	04/18/2023	436500 STATE DEPARTMENT OF EDUCATION	441.44	
	100-271-0660-000-660	Field Study		
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	100-271-0660-000-660	Field Study		
	371-251-0331-022-042	Student Transportation		
	371-251-0331-022-042	Student Transportation		
	100-271-0660-000-660	Field Study		
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326021	04/18/2023	504001 STEPPING STONES GROUP LLC	26,801.25	
	280-126-0311-000-086	Instructional Services		
326022	04/18/2023	493203 ST JUDE CHILDREN'S RESEARCH HOSPITAL	914.00	
	707-000-1790-288-007	Revenue		
326023	04/18/2023	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	163,749.83	
	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		
326024	04/18/2023	503850 VAN ROBOTICS INC	2,225.00	
	201-224-0312-023-044	Instructional Prog. Imp.		
326025	04/18/2023	503775 WILLIAM R GOING	2,495.00	
	100-254-0323-003-066	Activity Bus Repairs		
326026	04/18/2023	487400 YORK COUNTY NATURAL GAS	9,322.48	
	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0470-009-002	Heating/Energy Costs		
	100-254-0470-009-005	Heating/Energy Costs		
	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0470-009-014	Heating/Energy Costs		
	100-254-0470-009-008	Heating/Energy Costs		
	100-254-0470-009-018	Heating/Energy Costs		
	100-254-0470-009-022	Heating/Energy Costs		
	100-254-0470-009-029	Heating/Energy Costs		

	100-254-0470-009-046	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
326027	04/18/2023	487800 YORK ELECTRIC COOP INC	4,584.00
	100-254-0470-009-022	Heating/Energy Costs	
326029	04/25/2023	502940 ACAVATI LLC	4,189.40
	520-253-0410-066-023	Supplies	
326030	04/25/2023	496838 AIRGAS NATIONAL WELDERS	1,296.30
	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
326031	04/25/2023	503202 AINAUTICS	775.00
	328-115-0311-650-036	Instructional Services	
326032	04/25/2023	503484 AMAZON CAPITAL SERVICES	710.97
	100-221-0410-000-660	Supplies	
	100-221-0410-000-660	Supplies	
	230-223-0410-000-086	Supplies	
	230-223-0410-000-086	Supplies	
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326033	04/25/2023	502091 ARBITERPAY TRUST ACCOUNT	9,000.00
	707-271-0399-202-007	Misc. Purchased Services	
	707-271-0399-396-007	Boys Basketball-Expenditure	
	707-271-0399-397-007	Expenditure	
	707-271-0399-410-007	Misc. Purchased Services	
	707-271-0399-411-007	Misc. Purchased Services	
	707-271-0399-412-007	Expenditure	
326034	04/25/2023	502643 ASIFLEX	781.24
	100-004-4563-000-000	Administrative Fees - Monyplus	
326035	04/25/2023	502643 ASIFLEX	54,497.67
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
326036	04/25/2023	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,608.84
	600-256-0323-000-068	Repairs & Maintenance	
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	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
326037	04/25/2023	502951 BIRCH AGENCY INC.	14,548.47
	230-128-0311-000-086	Instructional Services	
	230-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
	203-128-0311-000-086	Instructional Services	
326038	04/25/2023	502462 BLAZERWORKS	2,920.00
	280-126-0311-000-086	Instructional Services	
326041	04/25/2023	464900 BSN SPORTS LLC	882.75
	726-271-0410-202-026	Non-Instr. Supplies	
326042	04/25/2023	151425 CAMPCO ENGINEERING INC	450.00

	520-253-0530-080-044	Improv. Other Than Bldg.	
	571-253-0530-997-044	Improv. Other Than Bldg.	
326043	04/25/2023	502573 CAROWINDS	6,250.68
	742-271-0660-181-042	Field Study	
326044	04/25/2023	501699 CARTER HEARS!	740.00
	230-125-0311-000-086	Instructional Services	
326045	04/25/2023	491370 CDW GOVERNMENT INC	7,595.60
	329-115-0445-325-036	Technology Supplies	
326046	04/25/2023	149150 CEV MULTIMEDIA LTD	2,700.00
	328-115-0311-650-036	Instructional Services	
326047	04/25/2023	171690 CITY OF ROCK HILL	6,744.00
	520-253-0399-080-066	Misc. Purchased Services	
	520-253-0399-080-066	Misc. Purchased Services	
	520-253-0399-080-066	Misc. Purchased Services	
	520-253-0399-080-066	Misc. Purchased Services	
	520-253-0399-080-066	Misc. Purchased Services	
	520-253-0399-080-066	Misc. Purchased Services	
	520-253-0399-080-066	Misc. Purchased Services	
326048	04/25/2023	172000 CITY OF ROCK HILL	3,643.75
	100-233-0399-000-036	Misc. Purchased Services	
	100-258-0395-100-081	Additional Security Services	
	100-271-0399-213-041	Misc. Purchased Services	
	726-271-0399-418-026	Misc. Purchased Services	
	726-271-0399-420-026	Misc. Purchased Services	
	726-271-0399-422-026	Misc. Purchased Services	
	742-271-0399-416-042	Misc. Purchased Services	
	750-271-0399-213-050	Other Purchased Services	
326049	04/25/2023	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	
326050	04/25/2023	206900 DUKE ENERGY	425.77
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
326051	04/25/2023	502175 EDUCATIONAL SERVICES & CONTRACTOR	3,918.49
	570-254-0410-364-066	Upgrade Classroom Finishings	
326052	04/25/2023	402400 EMPLOYEE INSURANCE PROGRAM	1,991,816.16
	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	
326053	04/25/2023	503194 EMS LINQ INC	55,619.80
	100-262-0345-001-084	Online Registration Lic-Technology	
326055	04/25/2023	503201 FAY INNOVATIONS LLC	6,667.00
	100-221-0312-001-660	Instructional Prog. Imp.	
326057	04/25/2023	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30
	100-004-4490-000-000	Child Support Deductions	
326058	04/25/2023	504085 FOLLETT CONTENT SOLUTIONS LLC	507.00
	100-222-0430-000-028	Library Books	
	728-271-0430-268-028	Non-Instr.-Library Books	
326059	04/25/2023	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
	100-004-4587-000-000	Future Scholar 529 Plan	
326060	04/25/2023	501092 GLOBAL INTERPRETING NETWORK INC	2,816.55
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
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	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
326061	04/25/2023	497719 GREAT LAKES PETROLEUM	22,971.83
	100-254-0326-000-066	Fuel	
326062	04/25/2023	494142 HALLIGAN MAHONEY & WILLIAMS	6,738.44
	100-231-0319-000-090	Legal Services	
326063	04/25/2023	503183 HAYNSWORTH SINKLER BOYD P A	1,830.00
	100-231-0319-000-090	Legal Services	
326064	04/25/2023	503006 HERALD OFFICE SUPPLY INC	1,146.97
	100-115-0445-000-036	Technology Supplies	
	100-233-0410-000-036	Supplies	
	100-233-0410-000-036	Supplies	
	100-233-0410-000-036	Supplies	
	100-233-0410-000-036	Supplies	
	100-115-0445-000-036	Technology Supplies	
326065	04/25/2023	500847 HERSHEY CREAMERY COMPANY	1,852.07
	752-271-0410-262-052	Ice Cream	

	706-271-0410-262-006	Non-Instr. Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	707-271-0410-161-007	Supplies	
326066	04/25/2023	495943 HUDSON SEPTIC TANK SERVICE	325.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
326067	04/25/2023	504436 HURD ISENHOUR LOPES LLC	7,500.00
	100-232-0315-000-060	Management Services	
326068	04/25/2023	500814 JOE TIMMONS III	400.00
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech	
326070	04/25/2023	497255 KIMBERLY HART	150.00
	738-000-1790-214-038	Revenue	
326072	04/25/2023	500400 LAUNDRY SYSTEMS OF THE CAROLINAS LLC	6,091.79
	520-253-0540-066-042	Equipment	
326073	04/25/2023	499722 MARGARET WALSH MONROE	400.00
	742-271-0399-236-042	Misc. Purchased Services	
326074	04/25/2023	503722 MEDSHARPS EAST LLC	1,218.00
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
	100-213-0399-000-065	Misc. Purchased Services-Nurses	
326075	04/25/2023	498829 NATIONAL POWER CORPORATION	12,114.00
	100-266-0345-102-087	Technology Services - Licensing	
326077	04/25/2023	489657 NC DEPT OF REVENUE	473.00
	100-004-4549-000-000	State Tax Levy	
326078	04/25/2023	501368 NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	385.67
	100-004-4490-000-000	Child Support Deductions	
326079	04/25/2023	496086 NYS CHILD SUPPORT PROCESSING CENTER	702.00
	100-004-4490-000-000	Child Support Deductions	
326080	04/25/2023	501451 ORIGO EDUCATION INC	3,601.62
	100-112-0410-940-052	Supplies	
326081	04/25/2023	503435 PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy	
326082	04/25/2023	369920 PIONEER VALLEY BOOKS	4,246.83
	201-112-0410-022-028	SuppliesForInstructionGr1-3	
326083	04/25/2023	501422 POWERSCHOOL GROUP LLC	3,880.77
	100-221-0345-001-660	Technology Services	
326084	04/25/2023	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	406.74
	100-004-4552-000-000	Unum Insurance	
326085	04/25/2023	393900 ROCK HILL INDUSTRIAL PIPING	35,999.46
	520-253-0530-080-030	Improv. Other Than Bldg.	
326086	04/25/2023	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	2,798.40
	100-004-4598-001-000	RHSD Education Foundation	

326087	04/25/2023	503920	ROCK HILL SUPPLY COMPANY LLC	632.31
			100-115-0410-000-036 Supplies	
326088	04/25/2023	395740	ROGERS GRADING INC	7,800.00
			520-253-0410-066-070 Supplies	
326089	04/25/2023	497624	S C DEPARTMENT OF JUVENILE JUSTICE	137.35
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
326090	04/25/2023	496051	SC DEPARTMENT OF REVENUE	1,006.21
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
326091	04/25/2023	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	6,720.00
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
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			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
326092	04/25/2023	405475	SCFFA ASSOCIATION	630.00
			736-271-0640-555-036 Dues and Fees	
326093	04/25/2023	496578	SCHSSCA	150.00
			726-271-0640-422-026 Dues and Fees	
326094	04/25/2023	407600	SC RETIREMENT SYSTEM	3,188,721.72
			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	
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			100-004-4540-000-000 S.C. Retirement	
			100-004-4540-000-000 S.C. Retirement	
			100-004-4540-000-000 S.C. Retirement	
326095	04/25/2023	407700	SC RETIREMENT SYSTEM	3,099.43
			100-004-4545-000-000 Retirement Installments	
326096	04/25/2023	503224	SC STATE DISBURSEMENT UNIT	4,529.02
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
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			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
			100-004-4490-000-000 Child Support Deductions	
326097	04/25/2023	504448	SHC SERVICES INC	2,783.90
			230-122-0311-000-086 Instructional Services	
326098	04/25/2023	493410	STAPLES BUSINESS ADVANTAGE	234.16
			100-115-0410-000-036 Supplies	
326099	04/25/2023	493203	ST JUDE CHILDREN'S RESEARCH HOSPITAL	431.00

	707-000-1790-288-007	Revenue	
326101	04/25/2023	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
326103	04/25/2023	499768 TOM FLEISCHER GOLF FOUNDATION	300.00
	726-271-0660-405-026	Field Study	
326104	04/25/2023	460565 TRANE US INC	2,705.06
	100-254-0410-006-041	Supplies - Maintenance	
326105	04/25/2023	504513 TRANSPORTATION ACCESSORIES COMPANY INC	6,447.60
	203-223-0410-000-086	Supplies	
326106	04/25/2023	467100 UNITED WAY OF YORK COUNTY SC	950.00
	100-004-4565-000-000	United Way Deductions	
326107	04/25/2023	503850 VAN ROBOTICS INC	2,250.00
	100-112-0312-940-044	Instructional Prog. Imp.	
326108	04/25/2023	470048 VERIZON WIRELESS	8,812.24
	100-114-0340-000-095	Communication	
	100-211-0340-101-083	Telephone - Home School Workers	
	100-213-0340-000-065	Communication-Nurses	
	100-216-0340-000-083	Communication	
	100-221-0340-000-660	Communication	
	100-223-0340-000-077	Communication	
	100-223-0340-000-079	Comporium (tel/fax)	
	100-223-0340-000-086	Communication	
	100-232-0340-000-060	Communication	
	100-233-0340-000-004	Communication	
	100-233-0340-000-006	Communication	
	100-233-0340-000-007	Communication	
	100-233-0340-000-008	Communication	
	100-233-0340-000-016	Communication	
	100-233-0340-000-018	Communication	
	100-233-0340-000-020	Communication	
	100-233-0340-000-022	Communication	
	100-233-0340-000-023	Communication	
	100-233-0340-000-023	Communication	
	100-233-0340-000-028	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	
	100-233-0340-000-041	Communication	
	100-233-0340-000-048	Communication	
	100-233-0340-000-050	Communication	
	100-233-0340-000-052	Communication	
	100-233-0340-000-076	Communication	
	100-233-0445-000-016	Tech Supplies - Computer Lab	
	100-252-0340-000-080	Communication	
	100-252-0380-000-080	Misc Purchased Serv for Head of Org	
	100-254-0340-000-081	Comporium (tel/fax)	
	100-254-0340-001-066	Verizon-Cell Phones	
	100-254-0340-009-066	Communications	
	100-254-0445-001-066	Technology Services	
	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	
	100-264-0445-000-078	Technology Supplies	

	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	
326109	04/25/2023	487400 YORK COUNTY NATURAL GAS	13,826.70
	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	
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	100-254-0470-009-038	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	
	100-254-0470-009-024	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	
	100-254-0470-009-066	Heating/Energy Costs	
	100-254-0470-009-030	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	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	
326110	04/25/2023	487800 YORK ELECTRIC COOP INC	13,141.75
	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	
326111	04/25/2023	498273 UNITED STATES TREASURY	119,748.76
	522-500-0690-000-080	Cost of Issuance & Other Objects	
11749	04/13/2023	247500 EMPLOYEE VENDOR	101.53
	100-233-0332-000-030	Travel	
11750	04/13/2023	503978 EMPLOYEE VENDOR	109.59
	100-221-0332-005-660	Travel-Elem Dir	
11753	04/13/2023	503650 EMPLOYEE VENDOR	195.65
	100-224-0332-940-042	Travel	
11756	04/13/2023	501921 EMPLOYEE VENDOR	328.28
	100-231-0332-000-090	Travel	
11757	04/13/2023	504408 EMPLOYEE VENDOR	659.99
	741-271-0332-202-041	Travel	
11758	04/13/2023	501745 EMPLOYEE VENDOR	200.23
	100-224-0332-940-042	Travel	
11759	04/13/2023	502726 EMPLOYEE VENDOR	225.32
	267-264-0332-000-078	Travel	
11761	04/13/2023	504542 EMPLOYEE VENDOR	332.60
	100-231-0332-000-090	Travel	
11764	04/13/2023	504147 EMPLOYEE VENDOR	167.57
	100-224-0332-000-044	Travel- Prof. Development	

11766	04/13/2023	501672	EMPLOYEE VENDOR	117.00
	100-224-0332-940-038		Travel	
11769	04/13/2023	504149	EMPLOYEE VENDOR	159.15
	100-224-0332-000-042		Travel- Prof. Development	
11771	04/13/2023	504097	EMPLOYEE VENDOR	167.28
	100-188-0332-000-034		Travel	
11775	04/13/2023	495591	EMPLOYEE VENDOR	570.62
	100-221-0332-006-660		Travel-Secondary Dir	
11777	04/13/2023	493773	EMPLOYEE VENDOR	295.99
	100-233-0332-000-007		Travel	
11779	04/13/2023	500903	EMPLOYEE VENDOR	243.66
	267-264-0332-000-078		Travel	
11780	04/13/2023	499730	EMPLOYEE VENDOR	321.95
	738-271-0332-202-038		Travel	
11781	04/13/2023	504402	EMPLOYEE VENDOR	117.00
	100-224-0332-940-038		Travel	
11783	04/13/2023	504543	EMPLOYEE VENDOR	117.00
	100-224-0332-940-042		Travel	
11785	04/13/2023	504009	EMPLOYEE VENDOR	207.38
	726-271-0332-213-026		Travel	
11786	04/13/2023	503907	EMPLOYEE VENDOR	217.07
	100-216-0332-000-083		Travel	
11787	04/13/2023	503199	EMPLOYEE VENDOR	120.45
	600-256-0332-000-068		Travel	
11788	04/13/2023	501660	EMPLOYEE VENDOR	153.61
	100-211-0332-101-083		Travel - Home School Workers	
11791	04/13/2023	502502	EMPLOYEE VENDOR	152.31
	201-224-0332-023-024		Travel	
11792	04/20/2023	504547	EMPLOYEE VENDOR	226.63
	100-233-0332-000-024		Travel	
11799	04/20/2023	501797	EMPLOYEE VENDOR	180.65
	203-224-0332-000-086		Travel	
11801	04/20/2023	307780	EMPLOYEE VENDOR	238.49
	203-224-0332-000-086		Travel	
11802	04/20/2023	502705	EMPLOYEE VENDOR	308.39
	100-264-0332-004-078		Travel - ADEPT	
11803	04/20/2023	503278	EMPLOYEE VENDOR	103.75
	100-224-0332-000-006		Travel- Prof. Development	
11806	04/20/2023	504549	EMPLOYEE VENDOR	117.00
	100-224-0332-940-042		Travel	
11809	04/20/2023	504500	EMPLOYEE VENDOR	130.00
	267-224-0395-000-078		Other Prof. & Tech. Serv.	
11810	04/20/2023	501895	EMPLOYEE VENDOR	211.04
	100-224-0332-000-041		Travel- Prof. Development	
11811	04/20/2023	504510	EMPLOYEE VENDOR	110.04
	203-224-0332-000-086		Travel	
11814	04/20/2023	502233	EMPLOYEE VENDOR	173.51
	100-221-0332-007-660		Travel-Prof Learning	
11817	04/20/2023	500166	EMPLOYEE VENDOR	310.47
	100-233-0332-000-024		Travel	
11818	04/20/2023	458920	EMPLOYEE VENDOR	916.50
	100-232-0332-000-060		Travel	
11820	04/20/2023	504553	EMPLOYEE VENDOR	102.00
	100-224-0332-940-038		Travel	

11823	04/20/2023	495581	EMPLOYEE VENDOR	130.00
		267-224-0395-000-078	Other Prof. & Tech. Serv.	
11824	04/20/2023	490695	EMPLOYEE VENDOR	372.40
		100-224-0332-000-026	Travel- Prof. Development	
		100-224-0332-000-026	Travel- Prof. Development	
11831	04/27/2023	496039	EMPLOYEE VENDOR	117.67
		100-221-0332-000-660	Travel	
11835	04/27/2023	501695	EMPLOYEE VENDOR	603.02
		100-223-0332-000-086	Travel	
11836	04/27/2023	496846	EMPLOYEE VENDOR	239.67
		100-224-0332-000-007	Travel- Prof. Development	
11837	04/27/2023	500768	EMPLOYEE VENDOR	139.18
		100-233-0332-000-050	Travel	
11841	04/27/2023	458920	EMPLOYEE VENDOR	462.04
		100-232-0332-000-060	Travel	
11842	04/27/2023	503434	EMPLOYEE VENDOR	304.18
		100-224-0332-000-016	Travel- Prof. Development	
11843	04/27/2023	503928	EMPLOYEE VENDOR	682.72
		100-266-0332-000-087	Travel	

TOTAL NUMBER OF CHECKS:	199	7,352,985.24
TOTAL NUMBER OF EPAYMENTS:	45	14,887.82
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>7,367,873.06</u>