



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register August 2023

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
326965	08/07/2023	503763 AGC EDUCATION INC 100-221-0410-000-660 Supplies	199.02
326966	08/07/2023	503484 AMAZON CAPITAL SERVICES 100-114-0410-090-026 Related Arts/Fine Arts Supplies 100-223-0410-000-086 Supplies	482.92
326967	08/07/2023	504614 ANDRES RAMIREZ RUBIO 738-271-0323-208-038 Repairs and Maintenance 738-271-0323-414-038 Repairs and Maintenance	5,100.00
326968	08/07/2023	121100 APPLE INC 203-223-0445-023-086 Technology Supplies 203-223-0445-023-086 Technology Supplies	11,010.30
326969	08/07/2023	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-258-0395-001-081 Background Checks-Volunteers	2,875.00
326970	08/07/2023	464900 BSN SPORTS LLC 738-271-0410-347-038 Supplies 738-271-0410-347-038 Supplies	5,817.73
326971	08/07/2023	499537 CADIEU TREE EXPERTS INC 100-254-0410-010-066 Ground Maint Supplies	2,000.00
326972	08/07/2023	503396 CAROLINA SHRED LLC 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	602.00

	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	
326973	08/07/2023	504628 CHRIS WILLIS VOLLEYBALL CAMPS LLC	2,100.00
		738-271-0660-471-038 Pupil Activities	
326974	08/07/2023	504431 DEMOULIN BROTHERS & COMPANY	13,994.32
		520-271-0410-080-038 Supplies	
326975	08/07/2023	493908 DEPARTMENT OF ADMINISTRATION	1,640.15
		100-254-0340-000-092 Comporium (tel/fax)	
326976	08/07/2023	500188 EDMENTUM INC	122,019.39
		100-221-0345-001-660 Technology Services	
326977	08/07/2023	504283 EXPLORELEARNING LLC	28,224.28
		100-221-0345-001-660 Technology Services	
326978	08/07/2023	500355 FOLLETT SCHOOL SOLUTIONS LLC	21,828.15
		100-221-0316-000-660 Data Processing Services - Follett	
326979	08/07/2023	501241 FRONTLINE TECHNOLOGIES GROUP LLC	4,195.49
		280-213-0399-213-084 Misc. Purchased Services	
326981	08/07/2023	252900 HOSKINS SUPPLY CO INC	774.00
		738-271-0410-202-038 Supplies	
326982	08/07/2023	504610 JB DESIGNS	2,447.63
		100-113-0410-000-007 Supplies	
326983	08/07/2023	278300 JOSTENS INC	1,889.09
		738-271-0410-411-038 Supplies	
326984	08/07/2023	497255 KARLA TEODORO	120.00
		742-000-1790-220-042 Revenue	
326985	08/07/2023	493644 KELLY SERVICES	12,093.72
		100-213-0314-001-086 Staff Services	
		100-223-0314-001-086 Staff Services	
		100-254-0314-002-066 Custodial Subs	
		100-262-0314-888-084 Staff Services	
		100-266-0314-888-087 Staff Services	

	801-171-0314-000-008	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-223-0314-001-086	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-262-0314-888-084	Staff Services	
	100-266-0314-888-087	Staff Services	
	801-171-0314-000-008	Staff Services	
326986	08/07/2023	504633 KENSLEY MARIE FOWLER	1,500.00
	738-271-0399-220-038	Misc. Purchased Services	
326987	08/07/2023	294300 LAKESHORE LEARNING MATERIALS	5,416.81
	218-149-0410-011-086	Supplies	
326988	08/07/2023	294600 LANCASTER COUNTY SCHOOL DISTRICT	381.29
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
326989	08/07/2023	503231 MANAGEBAC INC	6,948.00
	100-113-0345-000-042	Technology Services	
326990	08/07/2023	501749 N2Y LLC	50,658.89
	203-121-0345-023-086	Technology Services	
	230-121-0345-000-086	Technology Services	
326991	08/07/2023	489464 NCS PEARSON INC	3,317.00
	230-223-0345-000-086	Technology Services	
326992	08/07/2023	503311 NEARPOD INC	7,088.75
	100-113-0345-000-042	Technology Services	
326993	08/07/2023	347393 NEW HOPE CAROLINAS INC	50,310.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
326994	08/07/2023	498157 PALMETTO AUDIO & VIDEO LLC	1,215.00
	100-221-0345-000-660	Technology Services	
	100-266-0345-103-087	Tech Services - Classroom Repairs	
	100-221-0345-000-660	Technology Services	
326995	08/07/2023	499774 PALMETTO SCHOOL	536.99
	201-416-0720-023-602	Transits	
326996	08/07/2023	499774 PALMETTO SCHOOL	28,944.70
	100-416-0720-001-000	LEA Pymt - Palmetto School	
326997	08/07/2023	496582 PROGRESS LEARNING LLC	2,250.00
	201-113-0345-023-016	TechServicesforInstructionGr4-8	
326998	08/07/2023	493680 PROJECT LEAD THE WAY INC	11,800.00
	100-221-0345-001-660	Technology Services	
	100-221-0345-001-660	Technology Services	
	100-221-0345-001-660	Technology Services	
326999	08/07/2023	500167 PUBLIC CONSULTING GROUP LLC	2,500.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
327000	08/07/2023	385730 RENAISSANCE LEARNING INC	39,706.47
	100-221-0345-001-660	Technology Services	
	100-221-0345-001-660	Technology Services	
	100-221-0345-001-660	Technology Services	

327001	08/07/2023	500424	ROCK COMMUNICATIONS LLC	47,568.00
		100-258-0345-000-081	Technology Services	
327002	08/07/2023	393900	ROCK HILL INDUSTRIAL PIPING	42,513.80
		520-253-0323-066-030	Repairs and Maintenance	
		520-253-0323-066-029	Repairs and Maintenance	
		520-253-0323-066-029	Repairs and Maintenance	
327003	08/07/2023	504239	SAGE PUBLICATIONS INC	8,192.01
		210-113-0410-022-660	Supplies	
327004	08/07/2023	503661	SAVVAS LEARNING COMPANY LLC	85,663.50
		100-221-0345-001-660	Technology Services	
327005	08/07/2023	497108	SCACA	275.00
		742-271-0640-411-042	Dues and Fees	
		742-271-0640-411-042	Dues and Fees	
		742-271-0640-411-042	Dues and Fees	
		742-271-0640-411-042	Dues and Fees	
		742-271-0640-411-042	Dues and Fees	
327006	08/07/2023	400800	SCASA	4,074.75
		100-232-0640-000-060	Dues and Fees	
327007	08/07/2023	500897	SCENARIO LEARNING LLC	33,235.70
		100-258-0345-000-081	Technology Services	
		100-258-0345-000-081	Technology Services	
327008	08/07/2023	496335	SCFOA DISTRICT 3	1,100.00
		738-271-0399-202-038	Misc. Purchased Services	
327009	08/07/2023	405800	SC HIGH SCHOOL LEAGUE	909.00
		742-271-0640-411-042	Dues and Fees	
327010	08/07/2023	405800	SC HIGH SCHOOL LEAGUE	972.00
		750-271-0640-411-050	Dues and Fees	
327011	08/07/2023	491508	SHI INTERNATIONAL CORP	181,074.30
		100-266-0345-102-087	Technology Services - Licensing	
327012	08/07/2023	498338	SMARTER SYSTEMS LLC	60,403.93
		520-253-0445-080-092	Technology Supplies	
		899-266-0445-000-092	Technology Supplies	
327013	08/07/2023	499538	SOUTHERN COMPUTER WAREHOUSE INC	334.80
		100-266-0445-000-087	Technology Supplies	
327014	08/07/2023	493410	STAPLES BUSINESS ADVANTAGE	2,290.66
		100-271-0410-000-026	Supplies	
327015	08/07/2023	438980	STEVENSON-WEIR	8,533.25
		738-271-0410-208-038	Non-Instr. Supplies	
327016	08/07/2023	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	155,268.69
		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	

327017	08/07/2023	503716	VEREENS TURF	9,608.60
			100-254-0410-010-066 Ground Maint Supplies	
			100-254-0410-010-066 Ground Maint Supplies	
327018	08/07/2023	504605	WIPEBOOK CORP	5,074.00
			210-113-0410-022-660 Supplies	
327019	08/07/2023	504560	YOCO CHEER COMPANY LLC	1,500.00
			741-271-0399-220-041 Misc. Purchased Services	
327020	08/07/2023	487100	YORK COUNTY MIDDLE SCHOOL	827.50
			742-271-0640-411-042 Dues and Fees	
327021	08/08/2023	491370	CDW GOVERNMENT INC	1,284.00
			874-266-0445-000-087 Technology Supplies	
327022	08/08/2023	171700	CITY OF ROCK HILL	265,758.62
			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	
			100-254-0470-009-002 Heating/Energy Costs	
			100-254-0321-009-002 Public Utilities - Water	
			100-254-0321-009-046 Public Utilities - Water	
			100-254-0470-009-046 Heating/Energy Costs	
			100-254-0321-009-030 Public Utilities - Water	
			100-254-0470-009-030 Heating/Energy Costs	
			100-254-0321-009-024 Public Utilities - Water	
			100-254-0470-009-024 Heating/Energy Costs	
			100-254-0321-009-095 Public Utilities - Water	
			100-254-0321-009-095 Public Utilities - Water	
			100-254-0470-009-095 Heating/Energy Costs	
			100-254-0321-009-008 Public Utilities - Water	
			100-254-0470-009-008 Heating/Energy Costs	
			100-254-0321-009-044 Public Utilities - Water	
			100-254-0470-009-044 Heating/Energy Costs	

100-254-0321-009-014 Public Utilities - Water
 100-254-0470-009-014 Heating/Energy Costs
 100-254-0321-009-028 Public Utilities - Water
 100-254-0321-009-089 Public Utilities - Water
 100-254-0321-009-089 Public Utilities - Water
 100-254-0470-009-089 Heating/Energy Costs
 100-254-0470-009-026 Heating/Energy Costs
 100-254-0321-009-042 Public Utilities - Water
 100-254-0470-009-042 Heating/Energy Costs
 100-254-0321-009-022 Public Utilities - Water
 100-254-0321-009-026 Public Utilities - Water
 100-254-0321-009-046 Public Utilities - Water
 100-254-0321-009-092 Public Utilities - Water
 100-254-0470-009-092 Heating/Energy Costs
 100-254-0321-009-020 Public Utilities - Water
 100-254-0321-009-050 Public Utilities - Water
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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
 100-254-0470-009-070 Heating/Energy Costs
 100-254-0321-009-070 Public Utilities - Water
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 100-254-0321-009-005 Public Utilities - Water
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 100-254-0321-009-004 Public Utilities - Water
 100-254-0470-009-004 Heating/Energy Costs
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 100-254-0470-009-018 Heating/Energy Costs
 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
 100-254-0470-009-074 Heating/Energy Costs
 100-254-0321-009-041 Public Utilities - Water
 100-254-0470-009-041 Heating/Energy Costs
 100-254-0321-009-095 Public Utilities - Water
 100-254-0321-009-023 Public Utilities - Water

327024	08/08/2023	494597	FIRST SUN EAP	28,250.00
			100-264-0399-001-078 Employee Assistance Program	
327025	08/08/2023	504252	INDIAN LAND ATHLETIC BOOSTER CLUB	125.00
			726-271-0660-411-026 Pupil Activities	

327026	08/08/2023	497231	INTERNATIONAL TEACHER EXCHANGE SERVICES	415,500.00
			100-264-0395-003-078 Other Prof Services - HR-VIF	
327027	08/08/2023	492598	MAKEMUSIC INC	4,661.95
			100-221-0345-001-660 Technology Services	
327028	08/08/2023	503025	P & B PROMOTIONALS	3,956.80
			100-264-0410-009-078 Supplies-EOY Celebrations	
327029	08/08/2023	504166	PROADVISORCOACH	14,550.00
			218-221-0312-011-092 Instructional Prog. Imp.	
327030	08/08/2023	496962	RIDDELL/ALL AMERICAN SPORTS CORP	8,182.29
			738-271-0410-202-038 Supplies	
327031	08/08/2023	497624	S C DEPARTMENT OF JUVENILE JUSTICE	2,421.15
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
327032	08/08/2023	499488	SODEXO INC & AFFILIATES	53,023.70
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
328033 to	08/14/2023	497192	TEACHER SUPPLY	350.00
328189			377-112-0410-000-000 Supplies	
328190	08/15/2023	404900	SC DEPT OF REVENUE & TAXATION	2,572.74
			100-112-0345-000-022 Technology Services	
			100-113-0345-000-042 Technology Services	
			100-113-0399-000-007 Misc. Purchased Services	
			100-113-0410-000-004 Supplies	
			100-113-0410-000-007 Supplies	
			100-188-0410-000-034 Supplies	
			100-188-0410-000-034 Supplies	
			100-221-0410-000-660 Supplies	
			100-221-0410-005-660 Supplies-Elem Dir	
			100-221-0410-005-660 Supplies-Elem Dir	
			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	
			100-223-0410-000-086 Supplies	
			100-232-0410-000-060 Supplies	
			100-232-0410-000-060 Supplies	
			100-232-0410-000-060 Supplies	
			100-232-0410-000-060 Supplies	
			100-233-0345-000-007 Technology Services	
			100-233-0345-000-029 Technology Services	
			100-233-0410-000-016 Supplies	
			100-233-0410-000-020 Supplies	
			100-233-0410-000-020 Supplies	
			100-233-0410-000-028 Supplies	
			100-233-0410-000-030 Supplies	
			100-233-0410-000-042 Supplies	
			100-233-0410-000-050 Supplies	
			100-233-0410-000-050 Supplies	

100-233-0410-000-052 Supplies
100-233-0445-000-016 Tech Supplies - Computer Lab
100-233-0445-000-038 Technology Equipment
100-254-0399-000-066 Misc. Purchased Services
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-032 Supplies - Maintenance
100-254-0410-006-038 Supplies - Maintenance
100-254-0410-006-041 Supplies - Maintenance
100-254-0410-006-041 Supplies - Maintenance
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-010-066 Ground Maint Supplies
100-254-0480-000-066 Supplies - Head of Organz
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-262-0410-000-084 Supplies
100-262-0410-000-084 Supplies
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100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-266-0410-000-087 Supplies
100-271-0410-000-026 Supplies
100-271-0410-216-007 Band Supplies
100-271-0410-216-007 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-390-0410-000-085 Supplies
100-390-0410-000-085 Supplies
201-112-0345-023-008 Technology Services
201-112-0410-022-006 SuppliesForInstructionGr1-3
201-112-0410-022-032 SuppliesForInstructionGr1-3
201-112-0410-023-028 Supplies
201-188-0410-023-008 Supplies

201-188-0410-023-008 Supplies
 201-188-0410-023-032 Supplies
 356-183-0345-650-076 Technology Services
 356-183-0410-650-076 Supplies
 707-271-0410-347-007 Supplies
 707-271-0410-347-007 Supplies
 707-271-0410-347-007 Supplies
 707-271-0410-347-007 Supplies
 707-271-0410-347-007 Supplies
 707-271-0410-347-007 Supplies
 720-271-0410-146-020 Supplies
 726-271-0410-102-026 Expenditures
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-213-026 Non-Instr. Supplies
 726-271-0410-213-026 Non-Instr. Supplies
 726-271-0410-214-026 Supplies
 726-271-0410-216-026 Non-Instr. Supplies
 726-271-0410-421-026 Expenditures
 726-271-0410-442-026 Supplies
 726-271-0410-442-026 Supplies
 728-271-0410-347-028 Supplies
 730-271-0410-847-030 Supplies
 738-271-0410-214-038 Non-Instr. Supplies
 738-271-0410-220-038 Supplies-Cheerleaders
 738-271-0410-220-038 Supplies-Cheerleaders
 738-271-0410-220-038 Supplies-Cheerleaders
 738-271-0410-325-038 supplies
 738-271-0410-402-038 Supplies-Boys/Girls Cross Country
 738-271-0410-409-038 Expenditures
 738-271-0410-411-038 Supplies
 738-271-0410-412-038 Supplies-Wrestling
 738-271-0410-418-038 Supplies-Boys Track
 738-271-0410-419-038 Supplies-Girls Track
 738-271-0410-421-038 Expenditures
 738-271-0410-424-038 Supplies-Training Room
 738-271-0660-471-038 Pupil Activities
 741-271-0410-299-041 Supplies
 742-271-0410-220-042 Non-Instr. Supplies
 835-213-0332-213-065 Travel
 835-213-0332-213-065 Travel
 835-213-0332-213-065 Travel

328191	08/15/2023	404900	SC DEPT OF REVENUE & TAXATION	4,111.83
			100-114-0410-000-026 Supplies	
			100-233-0410-000-026 Supplies	
			100-233-0410-000-030 Supplies	
			100-233-0545-000-041 Technology Equip \$5,000 and Over	
			100-254-0410-010-066 Ground Maint Supplies	
			100-258-0445-008-081 Technology Supplies	

	100-271-0410-213-026	Supplies	
	218-266-0445-008-087	Technology Supplies	
	600-256-0410-000-026	Supplies	
	600-256-0410-000-048	Supplies	
	726-271-0410-220-026	Non-Instr. Supplies	
	726-271-0410-292-026	Non-Instr. Supplies	
	726-271-0410-411-026	Supplies	
	726-271-0410-442-026	Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-410-038	Supplies	
	741-271-0410-220-041	Supplies	
328192 to	08/14/2023	497192 TEACHER SUPPLY	350.00
		377-112-0410-000-000 Supplies	
328289	08/14/2023	497192 TEACHER SUPPLY	350.00
		377-112-0410-000-000 Supplies	
328290	08/15/2023	503484 AMAZON CAPITAL SERVICES	940.98
		100-223-0410-000-086 Supplies	
		100-223-0410-000-086 Supplies	
		100-223-0410-000-086 Supplies	
		100-223-0410-000-086 Supplies	
328291	08/15/2023	121100 APPLE INC	12,647.40
		100-266-0445-000-087 Technology Supplies	
		100-266-0445-000-087 Technology Supplies	
328292	08/15/2023	504321 BARNES & NOBLE COLLEGE BOOKSELLERS LLC	6,416.69
		100-221-0345-001-660 Technology Services	
		100-221-0410-940-660 Supplies-Choice	
328293	08/15/2023	504650 EMPLOYEE VENDOR	3,500.00
		726-001-1200-295-026 AR-Start UP	
328294	08/15/2023	502343 BRUCE AIR FILTER COMPANY LLC	763.73
		100-254-0410-006-066 Maint Supplies-District Wide	
328295	08/15/2023	464900 BSN SPORTS LLC	3,183.60
		738-271-0410-347-038 Supplies	
		738-271-0410-347-038 Supplies	
328296	08/15/2023	499537 CADIEU TREE EXPERTS INC	5,000.00
		100-254-0410-010-066 Ground Maint Supplies	
		100-254-0410-010-066 Ground Maint Supplies	
328297	08/15/2023	501699 CARTER HEARS!	220.00
		100-125-0311-000-086 Instructional Services	
328298	08/15/2023	491370 CDW GOVERNMENT INC	2,311.20
		100-266-0445-000-087 Technology Supplies	
328300	08/15/2023	172000 CITY OF ROCK HILL	7,814.42
		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	
	100-254-0323-006-089	Repairs&Maint District Wide	
	100-254-0323-006-092	Repairs&Maint District Wide	
	100-254-0323-006-095	Repairs&Maint District Wide	
328302	08/15/2023	503068 CLASSLINK INC	42,095.00
	100-221-0345-001-660	Technology Services	
328303	08/15/2023	499543 EMPLOYEE VENDOR	120.00
	600-001-1030-000-004	Petty Cash	
328304	08/15/2023	499543 EMPLOYEE VENDOR	120.00
	600-001-1030-000-042	Petty Cash	
328305	08/15/2023	491176 DOUBLE B GRAPHIX INC	209.34
	736-271-0410-535-036	Non-Instr. Supplies	
328306	08/15/2023	206900 DUKE ENERGY	28,738.41
	100-254-0470-009-666	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	
328307	08/15/2023	499543 EMPLOYEE VENDOR	120.00
	600-001-1030-000-030	Petty Cash	
328308	08/15/2023	504564 FIELDTURF USA INC	488,769.25
	520-253-0530-080-088	Improv. Other Than Bldg.	

328309	08/15/2023	501305	FLUENT LANGUAGE SOLUTIONS	821.83
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
328310	08/15/2023	497719	GREAT LAKES PETROLEUM	24,052.21
			100-254-0326-000-066 Fuel	
328312	08/15/2023	499760	HUDL	17,227.03
			741-271-0445-213-041 Technology Supplies	
328313	08/15/2023	496508	IBNA	36,242.00
			100-221-0640-102-660 IB Dues and Fees	
			100-221-0640-102-660 IB Dues and Fees	
			100-221-0640-102-660 IB Dues and Fees	
			100-221-0640-102-660 IB Dues and Fees	
328314	08/15/2023	504598	INK FLOYD, INC	11,133.59
			100-233-0410-000-092 Supplies	
328315	08/15/2023	499549	IXL LEARNING INC	3,800.00
			100-113-0345-000-042 Technology Services	
328316	08/15/2023	501279	J M COPE INC	229,549.75
			218-253-0530-012-016 Improv. Other Than Bldg.	
			218-253-0530-012-024 Improv. Other Than Bldg.	
			218-253-0530-012-029 Improv. Other Than Bldg.	
			218-253-0530-012-042 Improv. Other Than Bldg.	
328317	08/15/2023	499543	EMPLOYEE VENDOR	120.00
			600-001-1030-000-050 Petty Cash	
328318	08/15/2023	276120	JOHN A GIFFORD	106.00
			100-231-0395-000-090 Other Prof. & Tech. Serv.	
328320	08/15/2023	493644	KELLY SERVICES	6,068.23
			100-213-0314-001-079 Staff Services	
			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	
			801-171-0314-000-008 Staff Services	
328321	08/15/2023	494990	EMPLOYEE VENDOR	600.00
			730-001-1200-295-030 AR-Start UP	
328323	08/15/2023	299900	LEITNER CONSTRUCTION COMPANY OF THE CARO	1,821,156.92
			218-253-0520-013-050 Construction	
328324	08/15/2023	504624	LEITNER MANAGEMENT GROUP LLC	10,000.00
			520-253-0395-080-090 Other Prof. & Tech. Serv.	
328325	08/15/2023	504631	LINCOLN HIGH SCHOOL BANDPARENTS ASSOC.	3,760.00
			100-271-0410-216-038 Band Supplies	
328329	08/15/2023	490193	MEP INC	7,512.80
			100-221-0420-000-660 Textbooks	
328330	08/15/2023	504636	MOBILITYWORKS	3,482.60
			600-256-0323-000-068 Repairs & Maintenance	
328331	08/15/2023	497192	TEACHER SUPPLY	350.00

	377-112-0410-000-000	Supplies	
328332	08/15/2023	499543 EMPLOYEE VENDOR	300.00
	600-001-1030-000-026	Petty Cash	
328333	08/15/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328335	08/15/2023	500269 ONTARIO INVESTMENTS INC	21,270.45
	100-257-0325-001-072	RICOH Rentals	
	100-257-0325-001-072	RICOH Rentals	
328336	08/15/2023	499774 PALMETTO SCHOOL	464.92
	201-416-0720-023-602	Transits	
328338	08/15/2023	499543 EMPLOYEE VENDOR	300.00
	600-001-1030-000-041	Petty Cash	
328339	08/15/2023	503780 ROBOKIND LLC	12,000.00
	230-223-0345-000-086	Technology Services	
	230-224-0312-000-086	Instructional Prog. Imp.	
328340	08/15/2023	400800 SCASA	28,834.00
	100-181-0640-000-076	Dues and Fees	
	100-216-0640-000-083	Dues and Fees	
	100-221-0640-000-660	Dues and Fees	
	100-223-0640-000-077	Dues and Fees	
	100-223-0640-000-079	Dues and Fees	
	100-223-0640-000-086	Dues and Fees	
	100-223-0640-000-095	Dues and Fees	
	100-232-0640-000-060	Dues and Fees	
	100-232-0640-000-081	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	
	100-233-0640-000-023	Dues and Fees - Admin	
	100-233-0640-000-024	Dues and Fees	
	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	
	100-233-0640-000-032	Dues and Fees	
	100-233-0640-000-036	Dues and Fees	
	100-233-0640-000-038	Dues and Fees	
	100-233-0640-000-041	Dues and Fees	
	100-233-0640-000-042	Dues and Fees	
	100-233-0640-000-044	Dues and Fees	
	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	
	100-264-0640-000-078	Dues and Fees	
	100-264-0640-010-078	Dues and Fees	
	100-266-0640-102-087	Dues and Fees	
	705-271-0640-318-005	Dues and Fees	
328341	08/15/2023	416400 SCHOLASTIC	593.36
	100-114-0410-000-038	Supplies	
328342	08/15/2023	407600 SC RETIREMENT SYSTEM	3,632,715.81
	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	
328343	08/15/2023	499543 EMPLOYEE VENDOR	120.00
	600-001-1030-000-007	Petty Cash	
328347	08/15/2023	489694 SUNSET PARK PTO	250.00
	744-000-1790-272-044	Revenue	
328350	08/15/2023	501271 TEACHTOWN	35,900.00
	205-137-0345-000-086	Technology Services	
	233-137-0345-000-086	Technology Services	
328351	08/15/2023	499543 EMPLOYEE VENDOR	300.00
	600-001-1030-000-038	Petty Cash	
328353	08/15/2023	504587 TOP VIEW TREE INC	6,800.00
	100-254-0323-006-006	Repairs&Maint District Wide	
328354	08/15/2023	503716 VEREENS TURF	10,750.29
	100-254-0410-010-066	Ground Maint Supplies	
328355	08/15/2023	501793 VISTA HIGHER LEARNING INC	11,926.07
	100-221-0345-001-660	Technology Services	
	100-221-0420-000-660	Textbooks	
	100-221-0345-001-660	Technology Services	
	100-221-0420-000-660	Textbooks	
328357	08/15/2023	487400 YORK COUNTY NATURAL GAS	414.96
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0470-009-008	Heating/Energy Costs	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0470-009-022	Heating/Energy Costs	
	100-254-0470-009-029	Heating/Energy Costs	

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	201-224-0410-022-660	SuppliesInstrucInserviceStaffTraing	
	201-224-0410-022-660	SuppliesInstrucInserviceStaffTraing	
	210-221-0410-023-660	Supplies	
328373	08/22/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328374	08/22/2023	502644 CAPITAL ELECTRIC	9,951.00
	100-254-0410-006-066	Maint Supplies-District Wide	
	100-254-0410-006-066	Maint Supplies-District Wide	
328375	08/22/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328376	08/22/2023	499495 CAROLINA ELEVATOR SERVICE INC	815.50
	100-254-0323-006-066	Repairs & Maint-District Wide	
328377	08/22/2023	497255 CHAD NADER	100.00
	706-000-1790-150-006	Revenue	
328378	08/22/2023	171690 CITY OF ROCK HILL	2,280.00
	520-253-0399-080-029	Misc. Purchased Services	
328379	08/22/2023	172000 CITY OF ROCK HILL	165.00
	100-258-0395-100-081	Additional Security Services	
328380	08/22/2023	503994 DELTAMATH SOLUTIONS INC	8,500.00
	100-221-0345-001-660	Technology Services	
328381	08/22/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328382	08/22/2023	492578 D&L PARTS COMPANY INC	9,246.23
	100-254-0410-006-041	Supplies - Maintenance	
328383	08/22/2023	504592 DUFF FREEMAN LYON LLC	124.10
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
328384	08/22/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328385	08/22/2023	228675 FORMS & SUPPLY INC	4,060.65
	201-188-0410-023-024	Supplies	
	201-188-0410-023-024	Supplies	
328386	08/22/2023	230330 FRANKLIN COVEY CLIENT SALES INC	29,334.25
	218-221-0312-011-092	Instructional Prog. Imp.	
	201-112-0410-022-032	SuppliesForInstructionGr1-3	
	201-112-0410-023-032	SuppliesForInstructionGr1-3	
	100-221-0312-000-016	Instructional Prog. Imp.	
328387	08/22/2023	501241 FRONTLINE TECHNOLOGIES GROUP LLC	7,458.48
	100-223-0390-000-086	Other Purchased Services	
328389	08/22/2023	494142 HALLIGAN MAHONEY & WILLIAMS	9,542.12
	100-231-0319-000-090	Legal Services	
328390	08/22/2023	499923 HAND2MIND INC	1,879.46
	218-149-0410-011-086	Supplies	
328391	08/22/2023	497192 TEACHER SUPPLY	350.00

	377-112-0410-000-000	Supplies	
328392	08/22/2023	503006 HERALD OFFICE SUPPLY INC	1,098.51
	100-233-0410-000-036	Supplies	
	100-233-0410-000-036	Supplies	
328393	08/22/2023	501748 HEWLETT PACKARD ENTERPRISE COMPANY	3,214.98
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
328394	08/22/2023	504622 HISLIGHT STUDIOS	500.00
	741-271-0399-202-041	Misc. Purchased Services	
328395	08/22/2023	502642 HOWARD INDUSTRIES INC	26,896.59
	100-266-0445-000-087	Technology Supplies	
	100-266-0445-102-087	Technology Supplies	
328397	08/22/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328398	08/22/2023	504610 JB DESIGNS	481.50
	100-233-0410-000-042	Supplies	
328399	08/22/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328400	08/22/2023	503988 J M ROLLOFF AND MORE LLC	940.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
328401	08/22/2023	278300 JOSTENS INC	1,466.17
	738-271-0410-411-038	Supplies	
328402	08/22/2023	489655 KAEDEN PUBLISHING	12,758.00
	201-112-0410-023-032	SuppliesForInstructionGr1-3	
328403	08/22/2023	493644 KELLY SERVICES	5,720.53
	100-114-0314-888-026	Staff Services for Vacancy	
	100-115-0314-444-076	Substitutes-FMLA/Long Term	
	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	
	801-171-0314-000-008	Staff Services	
328404	08/22/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328405	08/22/2023	504647 KINCAID INFORMATION TECHNOLOGY LLC	687.00
	100-266-0345-102-087	Technology Services - Licensing	
328406	08/22/2023	493457 KRONOS INCORPORATED	5,520.28
	100-252-0345-000-080	Technology	
328407	08/22/2023	502055 LAKESIDE AUDIOLOGY	5,727.00
	203-125-0399-023-086	Misc. Purchased Services	
328408	08/22/2023	492587 LEARNING A-Z	1,506.56
	201-112-0345-023-044	Technology Services	
328409	08/22/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328410	08/22/2023	504396 MITCHAM AND COMPANY INC	5,096.01

	100-254-0323-006-007	Repairs&Maint District Wide	
328411	08/22/2023	496150 MORTON & GETTYS LLC	105.00
	100-231-0319-000-090	Legal Services	
328412	08/22/2023	494960 MOSELEY ARCHITECTS	15,000.00
	218-253-0395-012-066	Other Prof. & Tech. Serv.	
	520-253-0395-080-066	Other Prof. & Tech. Serv.	
	571-253-0395-921-066	Other Prof. & Tech. Serv.	
328413	08/22/2023	503311 NEARPOD INC	4,043.75
	201-112-0345-023-044	Technology Services	
328414	08/22/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328415	08/22/2023	495161 ORKIN LLC	7,843.15
	100-254-0323-006-002	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-005	Repairs&Maint District Wide	
	100-254-0323-006-006	Repairs&Maint District Wide	
	100-254-0323-006-007	Repairs&Maint District Wide	
	100-254-0323-006-008	Repairs&Maint District Wide	
	100-254-0323-006-014	Repairs&Maint District Wide	
	100-254-0323-006-016	Repairs&Maint District Wide	
	100-254-0323-006-018	Repairs&Maint District Wide	
	100-254-0323-006-020	Repairs&Maint District Wide	
	100-254-0323-006-022	Repairs&Maint District Wide	
	100-254-0323-006-023	Repairs&Maint District Wide	
	100-254-0323-006-024	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-028	Repairs&Maint District Wide	
	100-254-0323-006-029	Repairs&Maint District Wide	
	100-254-0323-006-030	Repairs&Maint District Wide	
	100-254-0323-006-032	Repairs&Maint District Wide	
	100-254-0323-006-036	Repairs&Maint District Wide	
	100-254-0323-006-038	Repairs&Maint District Wide	
	100-254-0323-006-041	Repairs&Maint District Wide	
	100-254-0323-006-042	Repairs&Maint District Wide	
	100-254-0323-006-044	Repairs&Maint District Wide	
	100-254-0323-006-046	Repairs&Maint District Wide	
	100-254-0323-006-048	Repairs&Maint District Wide	
	100-254-0323-006-050	Repairs&Maint District Wide	
	100-254-0323-006-052	Repairs&Maint District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-070	Repairs&Maint District Wide	
	100-254-0323-006-089	Repairs&Maint District Wide	
	100-254-0323-006-092	Repairs&Maint District Wide	
	100-254-0323-006-095	Repairs&Maint District Wide	
	100-254-0323-006-666	Repairs&Maint District Wide	
328417	08/22/2023	499322 PHILLIP J SUGGS	250.00
	100-221-0312-344-660	Instructional Prog. Imp. G&T	

328418	08/22/2023	504166	PROADVISORCOACH	14,550.00
			218-221-0312-011-092 Instructional Prog. Imp.	
328419	08/22/2023	503524	QUAVERED, INC	3,852.00
			100-221-0345-001-660 Technology Services	
328420	08/22/2023	500025	RAPTOR TECHNOLOGIES LLC	18,750.00
			100-258-0345-000-081 Technology Services	
328421	08/22/2023	502473	REBEL ATHLETIC INC	1,476.12
			726-271-0410-220-026 Non-Instr. Supplies	
			726-271-0410-220-026 Non-Instr. Supplies	
			726-271-0410-220-026 Non-Instr. Supplies	
			726-271-0410-220-026 Non-Instr. Supplies	
			726-271-0410-220-026 Non-Instr. Supplies	
			726-271-0410-220-026 Non-Instr. Supplies	
328422	08/22/2023	393900	ROCK HILL INDUSTRIAL PIPING	21,699.84
			520-253-0323-066-026 Repairs and Maintenance	
328423	08/22/2023	497192	TEACHER SUPPLY	350.00
			377-112-0410-000-000 Supplies	
328424	08/22/2023	497192	TEACHER SUPPLY	350.00
			377-112-0410-000-000 Supplies	
328425	08/22/2023	504239	SAGE PUBLICATIONS INC	7,500.00
			100-221-0312-000-660 Instructional Program Improv.	
328426	08/22/2023	498152	SCAAS	175.00
			100-211-0332-000-083 Travel	
328427	08/22/2023	496335	SCFOA DISTRICT 3	1,200.00
			707-271-0399-950-007 Misc. Purchased Services	
328428	08/22/2023	405800	SC HIGH SCHOOL LEAGUE	924.00
			100-271-0640-071-004 Dues and Fees	
328429	08/22/2023	493343	SCHOOL DISTRICT OF GREENVILLE	1,623.21
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
328430	08/22/2023	499488	SODEXO INC & AFFILIATES	2,187.92
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
328431	08/22/2023	504623	SPORTS ATTACK	4,117.36
			741-271-0410-414-041 Supplies	
328432	08/22/2023	502018	SUNSHINE UNIFORM SERVICE	2,348.40
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
328433	08/22/2023	497192	TEACHER SUPPLY	350.00
			377-112-0410-000-000 Supplies	
328434	08/22/2023	501350	TRINITY INTERIORS LLC	46,360.00
			520-253-0323-066-026 Repairs and Maintenance	
			520-253-0323-080-026 Repairs and Maintenance	
			520-253-0323-080-050 Repairs and Maintenance	
			520-253-0323-080-022 Repairs and Maintenance	

328435	08/22/2023	500412	VOYAGER SOPRIS LEARNING INC	26,603.73
			100-127-0410-000-086 Supplies	
			218-127-0410-011-086 Supplies	
			230-223-0345-000-086 Technology Services	
328436	08/22/2023	497192	TEACHER SUPPLY	350.00
			377-112-0410-000-000 Supplies	
328437	08/22/2023	487100	YORK COUNTY MIDDLE SCHOOL	827.50
			704-271-0640-411-004 Dues and Fees	
328438	08/22/2023	487400	YORK COUNTY NATURAL GAS	8,261.00
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-006 Heating/Energy Costs	
			100-254-0470-009-014 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-023 Heating/Energy Costs	
			100-254-0470-009-024 Heating/Energy Costs	
			100-254-0470-009-026 Heating/Energy Costs	
			100-254-0470-009-026 Heating/Energy Costs	
			100-254-0470-009-026 Heating/Energy Costs	
			100-254-0470-009-026 Heating/Energy Costs	
			100-254-0470-009-028 Heating/Energy Costs	
			100-254-0470-009-066 Heating/Energy Costs	
			100-254-0470-009-030 Heating/Energy Costs	
			100-254-0470-009-032 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	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0470-009-044 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-048 Heating/Energy Costs	
			100-254-0470-009-095 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-006 Heating/Energy Costs	
			100-254-0470-009-052 Heating/Energy Costs	
			100-254-0470-009-092 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	
328439	08/22/2023	487800	YORK ELECTRIC COOP INC	12,529.11
			100-254-0470-009-023 Heating/Energy Costs	
			100-254-0470-009-028 Heating/Energy Costs	
			100-254-0470-009-028 Heating/Energy Costs	
			100-254-0470-009-028 Heating/Energy Costs	

328440	08/29/2023	503544	ALPHA CARD	3,133.99
			100-258-0410-008-081 Supplies-District Wide	
328441	08/29/2023	503484	AMAZON CAPITAL SERVICES	142.01
			100-223-0410-000-086 Supplies	
			100-223-0410-000-086 Supplies	
			100-223-0410-000-086 Supplies	
			100-223-0410-000-086 Supplies	
328444	08/29/2023	121100	APPLE INC	69,144.76
			100-263-0445-001-082 Tech Supplies-Communications	
			100-266-0345-000-087 Technology Services	
			100-266-0345-000-087 Technology Services	
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
328445	08/29/2023	490950	APPLIED DATA TECHNOLOGIES	3,103.00
			100-266-0445-000-087 Technology Supplies	
328446	08/29/2023	502091	ARBITERPAY TRUST ACCOUNT	5,000.00
			704-271-0399-202-004 Misc. Purchased Services	
			704-271-0399-411-004 Misc. Purchased Services	
328447	08/29/2023	502091	ARBITERPAY TRUST ACCOUNT	4,200.00
			730-271-0399-202-030 Misc. Purchased Services	
			730-271-0399-396-030 Expenditures	
			730-271-0399-397-030 Expenditure	
			730-271-0399-410-030 Misc. Purchased Services	
			730-271-0399-412-030 Expenditures	
328448	08/29/2023	502091	ARBITERPAY TRUST ACCOUNT	2,400.00
			742-271-0399-202-042 Misc. Purchased Services	
			742-271-0399-410-042 Misc. Purchased Services	
328450	08/29/2023	502643	ASIFLEX	776.10
			100-004-4563-000-000 Administrative Fees - Monyplus	
328451	08/29/2023	502643	ASIFLEX	56,151.86
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
328452	08/29/2023	504481	AT&T CORP	1,839.93
			100-266-0345-000-087 Technology Services	
328453	08/29/2023	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	353.64
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
328454	08/29/2023	502343	BRUCE AIR FILTER COMPANY LLC	9,775.03
			100-254-0410-006-014 Supplies - Maintenance	
			100-254-0410-006-016 Supplies - Maintenance	
			100-254-0410-006-020 Supplies - Maintenance	
			100-254-0410-006-023 Supplies - Maintenance	
			100-254-0410-006-002 Supplies - Maintenance	
			100-254-0410-006-024 Supplies - Maintenance	

	100-254-0410-006-044	Supplies - Maintenance	
	100-254-0410-006-095	Supplies - Maintenance	
	100-254-0410-006-046	Supplies - Maintenance	
	100-254-0410-006-038	Supplies - Maintenance	
	100-254-0410-006-036	Supplies - Maintenance	
	100-254-0410-006-029	Supplies - Maintenance	
	100-254-0410-006-018	Supplies - Maintenance	
	100-254-0410-006-022	Supplies - Maintenance	
	100-254-0410-006-008	Supplies - Maintenance	
328455	08/29/2023	464900 BSN SPORTS LLC	11,972.31
	726-271-0410-433-026	Supplies	
	726-271-0410-433-026	Supplies	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
328456	08/29/2023	502514 BULK BOOKSTORE	27,217.02
	100-141-0410-344-660	G&T Supplies	
	100-141-0410-344-660	G&T Supplies	
	100-141-0410-344-660	G&T Supplies	
	100-141-0410-344-660	G&T Supplies	
	100-141-0410-344-660	G&T Supplies	
	210-221-0410-022-660	Supplies	
	210-113-0410-022-660	Supplies	
328457	08/29/2023	497255 CAITLYN BOWMAN	2,525.00
	802-000-1310-000-006	Tuition - 3 & 4 Year Olds	
328458	08/29/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328460	08/29/2023	503374 CHRISTOPHER F GRAHAM	800.00
	726-271-0399-216-026	Misc. Purchased Services	
328462	08/29/2023	394900 COMPORIUM COMMUNICATIONS	25,042.31
	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

328463	08/29/2023	394900	COMPORIUM COMMUNICATIONS	1,275.00
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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	
328464	08/29/2023	394900 COMPORIUM COMMUNICATIONS	4,888.88
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0345-000-089	Technology Services	
328465	08/29/2023	394900 COMPORIUM COMMUNICATIONS	2,054.40
	100-254-0340-000-002	Comporium (tel/fax)	
	100-254-0340-000-004	Comporium (tel/fax)	
	100-254-0340-000-005	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-007	Comporium (tel/fax)	
	100-254-0340-000-008	Comporium (tel/fax)	
	100-254-0340-000-014	Comporium (tel/fax)	
	100-254-0340-000-016	Comporium (tel/fax)	
	100-254-0340-000-018	Comporium (tel/fax)	
	100-254-0340-000-020	Comporium (tel/fax)	
	100-254-0340-000-022	Comporium (tel/fax)	
	100-254-0340-000-023	Comporium (tel/fax)	
	100-254-0340-000-024	Comporium (tel/fax)	
	100-254-0340-000-026	Comporium (tel/fax)	
	100-254-0340-000-028	Comporium (tel/fax)	
	100-254-0340-000-029	Comporium (tel/fax)	
	100-254-0340-000-030	Comporium (tel/fax)	
	100-254-0340-000-032	Comporium (tel/fax)	
	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)	
	100-254-0340-000-046	Comporium (tel/fax)	
	100-254-0340-000-048	Comporium (tel/fax)	
	100-254-0340-000-050	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)	

	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
328466	08/29/2023	502942 COOKE CONSTRUCTION LLC	6,200.00
	100-254-0323-006-042	Repairs&Maint District Wide	
328467	08/29/2023	186830 CUNNINGHAM RECREATION	38,808.00
	520-253-0530-066-008	Improv. Other Than Bldg.	
	520-253-0530-066-008	Improv. Other Than Bldg.	
328468	08/29/2023	500053 EMPLOYEE VENDOR	150.00
	100-001-1012-000-000	Cash - Payroll	
328469	08/29/2023	502632 DAVID A HODGES	700.00
	726-271-0399-216-026	Misc. Purchased Services	
328470	08/29/2023	493908 DEPARTMENT OF ADMINISTRATION	1,640.15
	100-254-0340-000-092	Comporium (tel/fax)	
328472	08/29/2023	206900 DUKE ENERGY	343.92
	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	
328473	08/29/2023	504056 EMPLOYEE VENDOR	200.00
	742-001-1200-295-042	AR-Start UP	
328474	08/29/2023	402400 EMPLOYEE INSURANCE PROGRAM	1,892,077.28
	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	
328475	08/29/2023	402400 EMPLOYEE INSURANCE PROGRAM	4,297.72
	872-232-0210-000-602	Group Health & Life Ins	
328476	08/29/2023	503194 EMS LINQ INC	19,199.25
	600-256-0640-000-068	Dues-Fees	
328477	08/29/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328478	08/29/2023	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30
	100-004-4490-000-000	Child Support Deductions	
328479	08/29/2023	504085 FOLLETT CONTENT SOLUTIONS LLC	494.87
	100-222-0430-000-020	Library Books	
328480	08/29/2023	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
	100-004-4587-000-000	Future Scholar 529 Plan	
328481	08/29/2023	501092 GLOBAL INTERPRETING NETWORK INC	1,512.42
	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.	
328482	08/29/2023	503157 GLORY PAINTING COMPANY LLC	19,229.40
	520-253-0323-066-020	Repairs and Maintenance	
328483	08/29/2023	499923 HAND2MIND INC	22,827.68
	218-149-0410-011-086	Supplies	
328484	08/29/2023	500847 HERSHEY CREAMERY COMPANY	1,066.48
	752-271-0410-262-052	Ice Cream	
	716-271-0410-262-016	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
328485	08/29/2023	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	60,840.00
	100-113-0345-338-660	Technology Services	
	100-114-0345-338-660	Technology Services	
328486	08/29/2023	500868 IMAGINE LEARNING INC	12,900.17
	221-113-0345-623-660	Technology Services	
328487	08/29/2023	504252 INDIAN LAND ATHLETIC BOOSTER CLUB	250.00
	726-271-0660-410-026	Field Study	
328488	08/29/2023	503946 INSTRUCTIONAL COACHING GROUP	6,500.00
	100-221-0312-000-660	Instructional Program Improv.	
	100-221-0410-007-660	Supplies-Prof Learning	
328489	08/29/2023	499549 IXL LEARNING INC	36,000.00
	218-113-0345-011-660	Technology Services	
328493	08/29/2023	503988 J M ROLLOFF AND MORE LLC	1,410.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
328496	08/29/2023	503995 JOTFORM INC	28,980.00
	100-266-0345-102-087	Technology Services - Licensing	
328497	08/29/2023	490644 JOURNEYED	12,000.00
	100-266-0345-102-087	Technology Services - Licensing	
328498	08/29/2023	502020 KEELAN S LOVVORN	800.00
	726-271-0399-216-026	Misc. Purchased Services	
328499	08/29/2023	500053 EMPLOYEE VENDOR	4,005.37
	100-001-1012-000-000	Cash - Payroll	
328500	08/29/2023	493644 KELLY SERVICES	17,133.18
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-016	Substitutes-FMLA/Long Term	
	100-112-0314-888-006	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	
	100-113-0314-444-077	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	
	100-221-0314-888-660	Staff Services	
	100-223-0314-001-086	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-266-0314-888-087	Staff Services	
	218-213-0314-002-065	Staff Services	
328502	08/29/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328503	08/29/2023	502301 LAUREN F REMMERS	800.00
	726-271-0399-216-026	Misc. Purchased Services	
328504	08/29/2023	497192 TEACHER SUPPLY	350.00
	377-112-0410-000-000	Supplies	
328505	08/29/2023	501482 NATION FORD HIGH SCHOOL ATHLETIC BOOSTER	150.00
	738-271-0660-396-038	Field Study	
328506	08/29/2023	492690 NC CHILD SUPPORT	464.00
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
328507	08/29/2023	489657 NC DEPT OF REVENUE	515.00
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
328508	08/29/2023	347300 NEVCO INC	15,684.12
	738-271-0545-416-038	Technology Equipment	
	738-271-0545-416-038	Technology Equipment	
328510	08/29/2023	483000 OLDE ENGLISH CONSORTIUM	25,000.00
	100-232-0690-100-060	Professional Development-OEC	
328511	08/29/2023	499774 PALMETTO SCHOOL	896.84
	201-416-0720-023-602	Transits	
	201-416-0720-023-602	Transits	
328512	08/29/2023	499501 PALMETTO SPORTS FLOORS LLC	14,859.56
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-007	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-030	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	
	100-254-0323-006-050	Repairs&Maint District Wide	
328513	08/29/2023	503435 PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy	
328514	08/29/2023	359270 PARAGON PRODUCTIONS INC	9,362.50
	100-263-0395-002-082	Other Prof. & Tech. Serv.-Marketing	
328515	08/29/2023	504460 PARTPOINT INC	26,990.00
	874-266-0445-000-087	Technology Supplies	
328516	08/29/2023	504343 PATRICK ENGLERT	800.00

	726-271-0399-216-026	Misc. Purchased Services	
328518	08/29/2023	495304 PRESSURE PROS OF THE CAROLINAS	9,775.00
	100-254-0323-006-089	Repairs&Maint District Wide	
328519	08/29/2023	493680 PROJECT LEAD THE WAY INC	3,800.00
	207-115-0311-002-036	Instructional Services	
	328-115-0311-650-036	Instructional Services	
	207-115-0311-002-036	Instructional Services	
	328-115-0311-650-036	Instructional Services	
	207-115-0311-002-036	Instructional Services	
	328-115-0311-650-036	Instructional Services	
	207-115-0311-002-036	Instructional Services	
	328-115-0311-650-036	Instructional Services	
328520	08/29/2023	502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO	406.74
	100-004-4552-000-000	Unum Insurance	
328521	08/29/2023	503501 QUADIEN FINANCE USA INC	8,500.00
	100-001-1781-000-000	Postage Inventory	
328522	08/29/2023	501022 RESPONDUS INC	5,745.00
	100-221-0345-001-660	Technology Services	
328523	08/29/2023	387300 REYNOLDS & REYNOLDS PRTG CO INC	1,133.13
	726-271-0410-220-026	Non-Instr. Supplies	
328524	08/29/2023	502987 RIVERSIDE INSIGHTS	17,875.00
	100-221-0345-000-086	Technology Services	
	218-221-0345-011-086	Technology Services	
328525	08/29/2023	393900 ROCK HILL INDUSTRIAL PIPING	2,800.00
	520-253-0323-066-050	Repairs and Maintenance	
328526	08/29/2023	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	2,575.15
	100-004-4598-001-000	RHSD Education Foundation	
328528	08/29/2023	503343 R & R POWDER COATING INC	800.00
	100-254-0323-003-066	Activity Bus Repairs	
328529	08/29/2023	504239 SAGE PUBLICATIONS INC	9,750.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
328530	08/29/2023	500053 EMPLOYEE VENDOR	2,854.07
	100-001-1012-000-000	Cash - Payroll	
328531	08/29/2023	402525 SCCCA	100.00
	726-271-0660-220-026	Field Study	
328532	08/29/2023	497624 S C DEPARTMENT OF JUVENILE JUSTICE	2,001.50
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
328533	08/29/2023	496051 SC DEPARTMENT OF REVENUE	400.00
	100-004-4549-000-000	State Tax Levy	
328534	08/29/2023	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	2,836.00
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	

	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
328535	08/29/2023	405800 SC HIGH SCHOOL LEAGUE	870.00
	100-271-0640-071-030	Dues and Fees	
328536	08/29/2023	416400 SCHOLASTIC	208.78
	100-114-0410-000-026	Supplies	
328537	08/29/2023	417800 SCHOOL SPECIALTY LLC	255.79
	100-115-0410-000-036	Supplies	
328538	08/29/2023	489374 SCIBS	125.00
	100-113-0640-940-042	Dues and Fees	
328539	08/29/2023	407700 SC RETIREMENT SYSTEM	3,285.84
	100-004-4545-000-000	Retirement Installments	
328540	08/29/2023	503224 SC STATE DISBURSEMENT UNIT	3,166.47
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
328541	08/29/2023	504448 SHC SERVICES INC	4,207.70
	203-122-0311-023-041	Instructional Services	
	203-122-0311-023-041	Instructional Services	
328542	08/29/2023	504652 SHOWDAY DESIGNS LLC	3,066.00
	100-271-0410-216-038	Band Supplies	
	100-271-0410-216-038	Band Supplies	
328543	08/29/2023	492370 SOFTDOCS INC	52,160.19
	100-252-0345-000-080	Technology	
328544	08/29/2023	493410 STAPLES BUSINESS ADVANTAGE	1,034.22
	100-114-0410-000-026	Supplies	
	100-114-0410-000-026	Supplies	
328545	08/29/2023	503177 SUMMIT CONCEPTS INC	600.00
	707-271-0399-950-007	Misc. Purchased Services	
328546	08/29/2023	502018 SUNSHINE UNIFORM SERVICE	2,367.54
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
328548	08/29/2023	499341 TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions	
328549	08/29/2023	467100 UNITED WAY OF YORK COUNTY SC	920.00
	100-004-4565-000-000	United Way Deductions	
328550	08/29/2023	470048 VERIZON WIRELESS	12,326.23
	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
100-233-0340-000-041 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
100-233-0445-000-030 Technology Supplies
100-233-0445-000-042 Technology Supplies
100-252-0340-000-080 Communication
100-252-0380-000-080 Misc Purchased Serv for Head of Org
100-254-0340-000-081 Comporium (tel/fax)
100-254-0340-001-066 Verizon-Cell Phones
100-254-0340-009-066 Communications
100-254-0445-000-066 Technology Supplies
100-254-0445-009-066 Technology Supplies
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
100-262-0445-000-084 Technology Supplies
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	
	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	
328551	08/29/2023	503168 VITAL RECORDS CONTROL	8,065.67
		100-216-0395-000-083 Other Prof. & Tech Serv - Scanning	
		100-216-0395-000-083 Other Prof. & Tech Serv - Scanning	
328552	08/29/2023	501949 WOODMONT HIGH SCHOOL	200.00
		738-271-0660-410-038 Pupil Activities	
328553	08/29/2023	487100 YORK COUNTY MIDDLE SCHOOL	827.50
		100-271-0640-071-030 Dues and Fees	
328554	08/29/2023	487400 YORK COUNTY NATURAL GAS	1,398.01
		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	
		100-254-0470-009-016 Heating/Energy Costs	
		100-254-0470-009-020 Heating/Energy Costs	
		100-254-0470-009-038 Heating/Energy Costs	
328555	08/29/2023	488200 YORK TECHNICAL COLLEGE	25,974.00
		100-221-0312-000-660 Instructional Program Improv.	
328556	08/29/2023	488200 YORK TECHNICAL COLLEGE	25,746.00
		100-221-0312-000-660 Instructional Program Improv.	
328557	08/29/2023	488200 YORK TECHNICAL COLLEGE	6,612.00
		328-115-0311-650-036 Instructional Services	
328558	08/29/2023	488200 YORK TECHNICAL COLLEGE	5,540.00
		328-115-0311-650-036 Instructional Services	
12189	08/04/2023	501516 EMPLOYEE VENDOR	141.48
		100-224-0332-000-007 Travel- Prof. Development	
12190	08/04/2023	504625 EMPLOYEE VENDOR	399.38
		100-255-0332-000-070 Travel	
12191	08/04/2023	502424 EMPLOYEE VENDOR	417.70
		100-224-0332-000-006 Travel- Prof. Development	
		201-224-0332-023-006 Travel	
12192	08/04/2023	504153 EMPLOYEE VENDOR	294.00
		100-223-0332-000-065 Travel	
		835-213-0332-213-065 Travel	
12193	08/04/2023	500183 EMPLOYEE VENDOR	294.00

	100-223-0332-000-065	Travel	
	835-213-0332-213-065	Travel	
12194	08/04/2023	504050 EMPLOYEE VENDOR	294.00
	100-223-0332-000-065	Travel	
	835-213-0332-213-065	Travel	
12195	08/04/2023	502973 EMPLOYEE VENDOR	297.50
	100-224-0332-000-086	Travel- Prof. Development	
12196	08/04/2023	502537 EMPLOYEE VENDOR	293.15
	100-224-0332-000-016	Travel- Prof. Development	
	201-224-0332-023-016	Travel	
12197	08/04/2023	504052 EMPLOYEE VENDOR	691.68
	100-233-0332-000-038	Travel	
12199	08/04/2023	503731 EMPLOYEE VENDOR	836.71
	395-212-0332-000-042	Travel	
12200	08/04/2023	502652 EMPLOYEE VENDOR	353.53
	100-255-0332-000-070	Travel	
12203	08/09/2023	504639 EMPLOYEE VENDOR	243.26
	100-224-0332-000-041	Travel- Prof. Development	
	237-224-0332-022-041	Travel	
12205	08/09/2023	500945 EMPLOYEE VENDOR	201.00
	100-224-0332-000-041	Travel- Prof. Development	
12206	08/09/2023	504646 EMPLOYEE VENDOR	240.64
	100-224-0332-000-041	Travel- Prof. Development	
	237-224-0332-022-041	Travel	
12207	08/09/2023	500289 EMPLOYEE VENDOR	506.59
	100-224-0332-000-041	Travel- Prof. Development	
	237-224-0332-022-041	Travel	
	100-224-0332-000-041	Travel- Prof. Development	
12208	08/09/2023	503905 EMPLOYEE VENDOR	251.06
	100-266-0332-000-087	Travel	
	100-266-0332-000-087	Travel	
12209	08/09/2023	504638 EMPLOYEE VENDOR	115.15
	100-224-0332-000-007	Travel- Prof. Development	
12211	08/09/2023	502067 EMPLOYEE VENDOR	159.00
	100-255-0332-000-070	Travel	
12212	08/09/2023	504641 EMPLOYEE VENDOR	260.29
	100-224-0332-000-041	Travel- Prof. Development	
	237-224-0332-022-041	Travel	
12213	08/09/2023	504640 EMPLOYEE VENDOR	275.35
	100-224-0332-000-041	Travel- Prof. Development	
	237-224-0332-022-041	Travel	
12214	08/09/2023	500794 EMPLOYEE VENDOR	256.36
	100-224-0332-000-041	Travel- Prof. Development	
	237-224-0332-022-041	Travel	

12215	08/09/2023	173465	EMPLOYEE VENDOR	217.97
		100-221-0332-344-660	Travel G&T	
12216	08/09/2023	502781	EMPLOYEE VENDOR	226.36
		100-224-0332-000-041	Travel- Prof. Development	
		237-224-0332-022-041	Travel	
12217	08/09/2023	501866	EMPLOYEE VENDOR	201.00
		100-224-0332-000-041	Travel- Prof. Development	
12219	08/09/2023	502919	EMPLOYEE VENDOR	1,325.35
		100-224-0332-000-036	Travel- Prof. Development	
		207-224-0332-604-036	Travel	
		100-224-0332-000-036	Travel- Prof. Development	
		207-224-0332-604-036	Travel	
12220	08/09/2023	503442	EMPLOYEE VENDOR	201.00
		100-233-0332-000-007	Travel	
12221	08/09/2023	496734	EMPLOYEE VENDOR	431.99
		100-223-0332-000-077	Travel	
12222	08/09/2023	503010	EMPLOYEE VENDOR	201.00
		100-233-0332-000-007	Travel	
12224	08/09/2023	493773	EMPLOYEE VENDOR	201.00
		100-233-0332-000-007	Travel	
12225	08/09/2023	500999	EMPLOYEE VENDOR	897.64
		100-212-0332-000-038	Travel	
		395-212-0332-000-038	Travel	
12226	08/09/2023	501020	EMPLOYEE VENDOR	201.00
		100-233-0332-000-007	Travel	
12228	08/09/2023	500140	EMPLOYEE VENDOR	218.80
		100-224-0332-000-041	Travel- Prof. Development	
12229	08/09/2023	504597	EMPLOYEE VENDOR	271.42
		100-224-0332-000-041	Travel- Prof. Development	
		237-224-0332-022-041	Travel	
12230	08/09/2023	504066	EMPLOYEE VENDOR	911.61
		100-224-0332-000-041	Travel- Prof. Development	
12231	08/09/2023	504643	EMPLOYEE VENDOR	262.91
		100-224-0332-000-041	Travel- Prof. Development	
		237-224-0332-022-041	Travel	
12232	08/09/2023	501227	EMPLOYEE VENDOR	230.16
		100-224-0332-000-041	Travel- Prof. Development	
		237-224-0332-022-041	Travel	
12233	08/09/2023	504642	EMPLOYEE VENDOR	246.53
		100-224-0332-000-041	Travel- Prof. Development	
		237-224-0332-022-041	Travel	
12234	08/09/2023	502651	EMPLOYEE VENDOR	258.98
		100-224-0332-000-041	Travel- Prof. Development	
		237-224-0332-022-041	Travel	

12235	08/09/2023	504073	EMPLOYEE VENDOR	258.98
	100-224-0332-000-041 Travel- Prof. Development			
	237-224-0332-022-041 Travel			
12236	08/16/2023	502264	EMPLOYEE VENDOR	138.60
	100-266-0332-000-087 Travel			
12240	08/16/2023	504569	EMPLOYEE VENDOR	101.85
	100-266-0332-000-087 Travel			
12242	08/16/2023	501159	EMPLOYEE VENDOR	186.00
	100-224-0332-000-007 Travel- Prof. Development			
12245	08/30/2023	503810	EMPLOYEE VENDOR	123.40
	100-224-0332-000-079 Travel			
12247	08/30/2023	502095	EMPLOYEE VENDOR	268.34
	742-271-0332-411-042 Travel			
12248	08/30/2023	502357	EMPLOYEE VENDOR	133.88
	738-271-0332-220-038 Travel			
12250	08/30/2023	501639	EMPLOYEE VENDOR	173.91
	100-221-0332-344-660 Travel G&T			
12251	08/30/2023	502152	EMPLOYEE VENDOR	127.07
	738-271-0332-397-038 Travel			
12254	08/30/2023	504656	EMPLOYEE VENDOR	125.63
	100-224-0332-000-079 Travel			
12255	08/30/2023	502652	EMPLOYEE VENDOR	123.40
	100-224-0332-000-079 Travel			

TOTAL NUMBER OF CHECKS:	1,555	13,807,940.86
TOTAL NUMBER OF EPAYMENTS:	49	15,812.49
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>13,823,753.35</u>

