



**ROCK HILL SCHOOL DISTRICT THREE**  
**Accounts Payable Transaction Register June 2024**

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u>                           | <u>CHECK AMT</u> |
|------------------|-------------------|---------------------------------------------------|------------------|
| 331430           | 06/04/2024        | 503060 11400 INC                                  | 883.44           |
|                  |                   | 600-256-0410-000-068 Supplies                     |                  |
|                  |                   | 600-256-0410-000-068 Supplies                     |                  |
|                  |                   | 600-256-0410-000-068 Supplies                     |                  |
|                  |                   | 600-256-0410-000-068 Supplies                     |                  |
| 331431           | 06/04/2024        | 504698 95 PERCENT HOLDCO LP                       | 3,000.00         |
|                  |                   | 201-224-0312-024-008 Instructional Prog. Imp.     |                  |
| 331432           | 06/04/2024        | 220200 A3 COMMUNICATIONS INC                      | 1,395.26         |
|                  |                   | 100-115-0323-000-036 Repairs and Maintenance      |                  |
| 331433           | 06/04/2024        | 494563 ACTION MECHANICAL CONTRACTORS INC          | 23,750.00        |
|                  |                   | 520-253-0520-080-020 Construction                 |                  |
| 331434           | 06/04/2024        | 503763 AGC EDUCATION INC                          | 980.39           |
|                  |                   | 100-221-0445-000-660 Technology Supplies          |                  |
| 331435           | 06/04/2024        | 502655 AL LEONARD EDUCATION CONSULTING LLC        | 3,600.00         |
|                  |                   | 100-224-0312-000-660 Instr. Program Improvement   |                  |
| 331436           | 06/04/2024        | 503484 AMAZON CAPITAL SERVICES                    | 1,910.47         |
|                  |                   | 329-115-0410-325-036 Supplies                     |                  |
|                  |                   | 329-115-0410-325-036 Supplies                     |                  |
|                  |                   | 100-233-0410-000-038 Supplies                     |                  |
| 331437           | 06/04/2024        | 504845 AMERGIS HEALTHCARE STAFFING INC            | 3,000.00         |
|                  |                   | 100-122-0311-000-029 Instructional Services       |                  |
| 331438           | 06/04/2024        | 125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV       | 4,410.01         |
|                  |                   | 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        |                  |
| 331439           | 06/04/2024        | 504384 AYA HEALTHCARE INC                         | 16,256.25        |
|                  |                   | 100-122-0311-000-038 Instructional Services       |                  |
|                  |                   | 100-128-0311-000-050 Instructional Services       |                  |
|                  |                   | 100-127-0311-000-008 Instructional Services       |                  |
|                  |                   | 100-127-0311-000-016 Instructional Services       |                  |
|                  |                   | 100-127-0311-000-048 Instructional Services       |                  |
|                  |                   | 100-128-0311-000-030 Instructional Services       |                  |
|                  |                   | 100-121-0311-000-007 Instructional Services       |                  |
|                  |                   | 100-161-0311-000-048 Instructional Services       |                  |
| 331440           | 06/04/2024        | 495353 BACKGROUND INVESTIGATION BUREAU LLC        | 2,990.00         |
|                  |                   | 100-258-0395-001-081 Background Checks-Volunteers |                  |
| 331441           | 06/04/2024        | 502951 BIRCH AGENCY INC.                          | 6,031.25         |
|                  |                   | 100-127-0311-000-041 Instructional Services       |                  |
|                  |                   | 100-121-0311-000-022 Instructional Services       |                  |

|        |            |        |                                                   |          |
|--------|------------|--------|---------------------------------------------------|----------|
| 331442 | 06/04/2024 | 502462 | BLAZERWORKS                                       | 3,905.00 |
|        |            |        | 100-213-0311-000-038 Instructional Services       |          |
|        |            |        | 100-127-0311-000-041 Instructional Services       |          |
| 331443 | 06/04/2024 | 464900 | BSN SPORTS LLC                                    | 6,021.71 |
|        |            |        | 738-271-0410-202-038 Supplies                     |          |
|        |            |        | 738-271-0410-202-038 Supplies                     |          |
|        |            |        | 738-271-0410-325-038 supplies                     |          |
|        |            |        | 738-271-0410-325-038 supplies                     |          |
|        |            |        | 738-271-0410-421-038 Expenditures                 |          |
| 331444 | 06/04/2024 | 495795 | BYRNES HIGH SCHOOL                                | 1,824.01 |
|        |            |        | 726-271-0660-214-026 Field Study                  |          |
| 331445 | 06/04/2024 | 504836 | CAMP EXPLORE FOR EDUCATORS LLC                    | 1,275.00 |
|        |            |        | 100-224-0332-000-006 Travel- Prof. Development    |          |
| 331446 | 06/04/2024 | 504523 | CAROLINA PHOTOGRAPHY INC                          | 2,423.90 |
|        |            |        | 748-271-0410-210-048 Supplies                     |          |
| 331447 | 06/04/2024 | 503396 | CAROLINA SHRED LLC                                | 494.00   |
|        |            |        | 100-188-0399-000-046 Misc. Purchased Services     |          |
|        |            |        | 100-222-0399-000-052 Misc. Purchased Services     |          |
|        |            |        | 100-223-0395-000-065 Other Prof & Tech Services   |          |
|        |            |        | 100-223-0399-000-086 Misc. Purchased Services     |          |
|        |            |        | 100-223-0399-000-095 Misc. Purchased Services     |          |
|        |            |        | 100-233-0395-000-029 Other Prof. & Tech. Serv.    |          |
|        |            |        | 100-233-0395-000-032 Other Prof. & Tech. Serv.    |          |
|        |            |        | 100-233-0395-000-038 Other Prof. & Tech. Serv.    |          |
|        |            |        | 100-233-0395-000-044 Other Prof. & Tech. Serv.    |          |
|        |            |        | 100-233-0395-000-050 Other Prof. & Tech. Serv.    |          |
|        |            |        | 100-233-0399-000-006 Misc. Purchased Services     |          |
|        |            |        | 100-233-0399-000-007 Misc. Purchased Services     |          |
|        |            |        | 100-233-0399-000-008 Misc. Purchased Services     |          |
|        |            |        | 100-233-0399-000-016 Misc. Purchased Services     |          |
|        |            |        | 100-233-0399-000-023 Misc. Purchased Services     |          |
|        |            |        | 100-233-0399-000-024 Misc. Purchased Services     |          |
|        |            |        | 100-233-0399-000-026 Misc. Purchased Services     |          |
|        |            |        | 100-233-0399-000-030 Misc. Purchased Services     |          |
|        |            |        | 100-233-0399-000-041 Misc. Purchased Services     |          |
|        |            |        | 100-233-0399-000-079 Misc. Purchased Services     |          |
|        |            |        | 100-233-0399-000-095 Misc. Purchased Services     |          |
|        |            |        | 100-252-0399-000-092 Misc. Purchased Services     |          |
|        |            |        | 100-254-0395-000-066 Other Prof. & Tech. Serv.    |          |
|        |            |        | 100-255-0323-000-070 Contracted Services          |          |
|        |            |        | 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     |          |
| 331448 | 06/04/2024 | 496438 | CENGAGE LEARNING                                  | 2,100.00 |
|        |            |        | 329-115-0345-325-036 Technology Services          |          |
| 331449 | 06/04/2024 | 503374 | CHRISTOPHER F GRAHAM                              | 180.00   |
|        |            |        | 100-271-0399-216-026 Misc. Purchased Services     |          |
|        |            |        | 100-271-0399-216-026 Misc. Purchased Services     |          |
| 331450 | 06/04/2024 | 172000 | CITY OF ROCK HILL                                 | 6,558.75 |
|        |            |        | 100-258-0395-100-081 Additional Security Services |          |
|        |            |        | 707-271-0399-411-007 Misc. Purchased Services     |          |
|        |            |        | 726-271-0399-266-026 Misc. Purchased Services     |          |
|        |            |        | 726-271-0399-414-026 Other Purchased Services     |          |
|        |            |        | 726-271-0399-420-026 Misc. Purchased Services     |          |
|        |            |        | 726-271-0399-422-026 Misc. Purchased Services     |          |
|        |            |        | 730-271-0399-213-030 Misc. Purchased Services     |          |
|        |            |        | 741-271-0399-266-041 Misc. Purchased Services     |          |

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|--------|----------------------|--------|----------------------------|------------|
| 331466 | 06/04/2024           | 278300 | JOSTENS                    | 13,299.00  |
|        | 738-271-0410-210-038 |        | Non-Instr. Supplies        |            |
| 331468 | 06/04/2024           | 504872 | JUDITH CHEESEMAM THOMPSON  | 160.00     |
|        | 726-271-0410-308-026 |        | Non-Instr. Supplies        |            |
| 331470 | 06/04/2024           | 502020 | KEELAN S LOVVORN           | 360.00     |
|        | 100-271-0399-216-026 |        | Misc. Purchased Services   |            |
|        | 100-271-0399-216-026 |        | Misc. Purchased Services   |            |
| 331471 | 06/04/2024           | 493644 | KELLY SERVICES             | 128,669.01 |
|        | 100-111-0314-001-008 |        | Staff Services             |            |
|        | 100-111-0314-001-016 |        | Staff Services             |            |
|        | 100-111-0314-001-018 |        | Staff Services             |            |
|        | 100-111-0314-001-020 |        | Staff Services             |            |
|        | 100-111-0314-001-022 |        | Staff Services             |            |
|        | 100-111-0314-001-028 |        | Staff Services             |            |
|        | 100-111-0314-001-029 |        | Staff Services             |            |
|        | 100-111-0314-001-032 |        | Staff Services             |            |
|        | 100-111-0314-001-033 |        | Staff Services             |            |
|        | 100-111-0314-001-044 |        | Staff Services             |            |
|        | 100-111-0314-001-048 |        | Staff Services             |            |
|        | 100-111-0314-001-052 |        | Staff Services             |            |
|        | 100-112-0314-001-006 |        | Staff Services             |            |
|        | 100-112-0314-001-008 |        | Staff Services             |            |
|        | 100-112-0314-001-016 |        | Staff Services             |            |
|        | 100-112-0314-001-018 |        | Staff Services             |            |
|        | 100-112-0314-001-020 |        | Staff Services             |            |
|        | 100-112-0314-001-022 |        | Staff Services             |            |
|        | 100-112-0314-001-023 |        | Staff Services             |            |
|        | 100-112-0314-001-024 |        | Staff Services             |            |
|        | 100-112-0314-001-028 |        | Staff Services             |            |
|        | 100-112-0314-001-029 |        | Staff Services             |            |
|        | 100-112-0314-001-032 |        | Staff Services             |            |
|        | 100-112-0314-001-033 |        | Staff Services             |            |
|        | 100-112-0314-001-044 |        | Staff Services             |            |
|        | 100-112-0314-001-048 |        | Staff Services             |            |
|        | 100-112-0314-001-052 |        | Staff Services             |            |
|        | 100-112-0314-444-016 |        | Substitutes-FMLA/Long Term |            |
|        | 100-112-0314-444-018 |        | Substitutes-FMLA/Long Term |            |
|        | 100-112-0314-444-020 |        | Substitutes-FMLA/Long Term |            |
|        | 100-112-0314-444-023 |        | Substitutes-FMLA/Long Term |            |
|        | 100-112-0314-444-024 |        | Substitutes-FMLA/Long Term |            |
|        | 100-112-0314-444-028 |        | Substitutes-FMLA/Long Term |            |
|        | 100-112-0314-444-029 |        | Substitutes-FMLA/Long Term |            |
|        | 100-112-0314-444-052 |        | Substitutes-FMLA/Long Term |            |
|        | 100-112-0314-666-006 |        | Subs for Professional Dev  |            |
|        | 100-112-0314-666-008 |        | Subs for Professional Dev  |            |
|        | 100-112-0314-666-020 |        | Subs for Professional Dev  |            |
|        | 100-112-0314-666-022 |        | Subs for Professional Dev  |            |
|        | 100-112-0314-666-023 |        | Subs for Professional Dev  |            |
|        | 100-112-0314-666-028 |        | Subs for Professional Dev  |            |
|        | 100-112-0314-666-029 |        | Subs for Professional Dev  |            |
|        | 100-112-0314-666-032 |        | Subs for Professional Dev  |            |
|        | 100-112-0314-666-044 |        | Subs for Professional Dev  |            |
|        | 100-112-0314-666-048 |        | Subs for Professional Dev  |            |
|        | 100-112-0314-666-052 |        | Subs for Professional Dev  |            |
|        | 100-112-0314-888-006 |        | Staff Services for Vacancy |            |
|        | 100-112-0314-888-008 |        | Staff Services for Vacancy |            |
|        | 100-112-0314-888-016 |        | Staff Services for Vacancy |            |
|        | 100-112-0314-888-018 |        | Staff Services for Vacancy |            |
|        | 100-112-0314-888-020 |        | Staff Services for Vacancy |            |
|        | 100-112-0314-888-022 |        | Staff Services for Vacancy |            |

100-112-0314-888-023 Staff Services for Vacancy  
100-112-0314-888-024 Staff Services for Vacancy  
100-112-0314-888-028 Staff Services for Vacancy  
100-112-0314-888-029 Staff Services for Vacancy  
100-112-0314-888-032 Staff Services for Vacancy  
100-112-0314-888-044 Staff Services for Vacancy  
100-112-0314-888-048 Staff Services for Vacancy  
100-112-0314-888-052 Staff Services for Vacancy  
100-113-0314-001-004 Staff Services  
100-113-0314-001-006 Staff Services  
100-113-0314-001-007 Staff Services  
100-113-0314-001-008 Staff Services  
100-113-0314-001-016 Staff Services  
100-113-0314-001-018 Staff Services  
100-113-0314-001-020 Staff Services  
100-113-0314-001-022 Staff Services  
100-113-0314-001-024 Staff Services  
100-113-0314-001-028 Staff Services  
100-113-0314-001-030 Staff Services  
100-113-0314-001-042 Staff Services  
100-113-0314-001-044 Staff Services  
100-113-0314-001-048 Staff Services  
100-113-0314-001-050 Staff Services  
100-113-0314-001-052 Staff Services  
100-113-0314-001-095 Staff Services  
100-113-0314-444-004 Substitutes-FMLA/Long Term  
100-113-0314-444-007 Substitutes-FMLA/Long Term  
100-113-0314-444-030 Substitutes-FMLA/Long Term  
100-113-0314-444-042 Substitutes-FMLA/Long Term  
100-113-0314-444-050 Substitutes-FMLA/Long Term  
100-113-0314-444-077 Substitutes-FMLA/Long Term  
100-113-0314-666-007 Subs for Professional Dev  
100-113-0314-666-030 Subs for Professional Dev  
100-113-0314-888-004 Staff Services for Vacancy  
100-113-0314-888-007 Staff Services for Vacancy  
100-113-0314-888-030 Staff Services for Vacancy  
100-113-0314-888-042 Staff Services for Vacancy  
100-113-0314-888-050 Staff Services for Vacancy  
100-113-0314-888-095 Staff Services  
100-114-0314-001-026 Staff Services  
100-114-0314-001-038 Staff Services  
100-114-0314-001-041 Staff Services  
100-114-0314-001-077 Staff Services  
100-114-0314-001-095 Staff Services  
100-114-0314-444-026 Substitutes-FMLA/Long Term  
100-114-0314-666-038 Subs for Professional Dev  
100-114-0314-666-041 Subs for Professional Dev  
100-114-0314-888-026 Staff Services for Vacancy  
100-114-0314-888-038 Staff Services for Vacancy  
100-114-0314-888-041 Staff Services for Vacancy  
100-114-0314-888-095 Staff Services  
100-115-0314-001-036 Staff Services  
100-115-0314-888-036 Staff Services for Vacancy  
100-118-0314-001-006 Staff Services  
100-121-0314-001-007 Staff Services  
100-121-0314-001-008 Staff Services  
100-121-0314-001-016 Staff Services  
100-121-0314-001-022 Staff Services  
100-121-0314-001-041 Staff Services  
100-121-0314-001-048 Staff Services  
100-121-0314-001-050 Staff Services

100-122-0314-001-023 Staff Services  
 100-122-0314-001-030 Staff Services  
 100-122-0314-001-041 Staff Services  
 100-122-0314-001-050 Staff Services  
 100-127-0314-001-007 Staff Services  
 100-127-0314-001-008 Staff Services  
 100-127-0314-001-023 Staff Services  
 100-127-0314-001-024 Staff Services  
 100-127-0314-001-026 Staff Services  
 100-127-0314-001-029 Staff Services  
 100-127-0314-001-032 Staff Services  
 100-127-0314-001-038 Staff Services  
 100-127-0314-001-041 Staff Services  
 100-127-0314-001-042 Staff Services  
 100-128-0314-001-018 Staff Services  
 100-128-0314-001-020 Staff Services  
 100-128-0314-001-041 Staff Services  
 100-128-0314-001-042 Staff Services  
 100-137-0314-001-005 Staff Services  
 100-137-0314-444-005 Substitutes-FMLA/Long Term  
 100-137-0314-666-005 Subs for Professional Dev  
 100-137-0314-888-005 Staff Services for Vacancy  
 100-147-0314-001-005 Staff Services  
 100-147-0314-001-023 Staff Services  
 100-147-0314-001-032 Staff Services  
 100-147-0314-001-048 Staff Services  
 100-161-0314-001-026 Staff Services  
 100-212-0314-001-018 Staff Services  
 100-212-0314-001-020 Staff Services  
 100-212-0314-001-028 Staff Services  
 100-213-0314-000-092 Staff Services  
 100-213-0314-001-004 Staff Services  
 100-213-0314-001-008 Staff Services  
 100-213-0314-001-018 Staff Services  
 100-213-0314-001-029 Staff Services  
 100-213-0314-001-036 Staff Services  
 100-213-0314-001-048 Staff Services  
 100-213-0314-001-050 Staff Services  
 100-213-0314-001-086 Staff Services  
 100-222-0314-001-024 Staff Services  
 100-222-0314-001-029 Staff Services  
 100-222-0314-001-032 Staff Services  
 100-222-0314-001-044 Staff Services  
 100-222-0314-001-050 Staff Services  
 100-222-0314-001-052 Staff Services  
 100-223-0314-001-086 Staff Services  
 100-233-0314-001-004 Staff Services  
 100-254-0314-002-066 Custodial Subs  
 100-266-0314-888-087 Staff Services  
 201-370-0314-024-663 Staff Services  
 221-113-0314-623-660 Staff Services  
 264-370-0314-024-663 Staff Services

|        |            |        |                                                  |           |
|--------|------------|--------|--------------------------------------------------|-----------|
| 331473 | 06/04/2024 | 502301 | LAUREN F REMMERS                                 | 120.00    |
|        |            |        | 100-271-0399-216-026 Misc. Purchased Services    |           |
| 331476 | 06/04/2024 | 504674 | MELMARK INC                                      | 5,878.60  |
|        |            |        | 100-149-0373-000-086 Tuition to Other Entity     |           |
| 331477 | 06/04/2024 | 504860 | NETZERO USA HOLDINGS INC                         | 26,569.43 |
|        |            |        | 100-254-0323-006-041 Repairs&Maint District Wide |           |
| 331478 | 06/04/2024 | 489729 | NU-IDEA SCHOOL SUPPLY COMPANY INC                | 4,226.29  |
|        |            |        | 100-114-0410-000-038 Supplies                    |           |

|        |            |        |                                                       |              |
|--------|------------|--------|-------------------------------------------------------|--------------|
| 331479 | 06/04/2024 | 504210 | ODP BUSINESS SOLUTIONS LLC                            | 3,560.79     |
|        |            |        | 201-188-0410-024-032 Supplies                         |              |
| 331480 | 06/04/2024 | 499774 | PALMETTO SCHOOL                                       | 62,065.03    |
|        |            |        | 100-416-0720-001-000 LEA Pymt - Palmetto School       |              |
| 331481 | 06/04/2024 | 502764 | PROXIMITY LEARNING INC                                | 21,326.09    |
|        |            |        | 100-113-0311-000-050 Instructional Services           |              |
|        |            |        | 100-113-0311-000-077 Instructional Services           |              |
|        |            |        | 100-113-0311-000-095 Instructional Services           |              |
|        |            |        | 100-114-0311-000-095 Instructional Services           |              |
|        |            |        | 100-113-0311-001-004 Instructional Services           |              |
|        |            |        | 218-113-0311-015-077 Instructional Services           |              |
| 331482 | 06/04/2024 | 502764 | PROXIMITY LEARNING INC                                | 9,321.67     |
|        |            |        | 100-113-0311-001-004 Instructional Services           |              |
|        |            |        | 100-113-0311-001-030 Instructional Services           |              |
|        |            |        | 100-113-0311-001-004 Instructional Services           |              |
| 331483 | 06/04/2024 | 503501 | QUADIENT FINANCE USA INC                              | 3,000.00     |
|        |            |        | 100-001-1781-000-000 Postage Inventory                |              |
| 331484 | 06/04/2024 | 504732 | RED EDUCATIONAL CONSULTING INC                        | 9,375.00     |
|        |            |        | 100-232-0315-000-060 Management Services              |              |
| 331485 | 06/04/2024 | 500444 | RICOH USA INC                                         | 17,063.96    |
|        |            |        | 100-257-0325-001-072 RICOH Rentals                    |              |
| 331486 | 06/04/2024 | 496962 | RIDDELL ALL AMERICAN SPORTS CORP                      | 5,294.26     |
|        |            |        | 707-271-0410-202-007 Expnses - Supplies               |              |
| 331487 | 06/04/2024 | 392900 | ROCK HILL COCA-COLA CO                                | 1,094.41     |
|        |            |        | 708-271-0410-146-008 Supplies                         |              |
|        |            |        | 723-271-0410-256-023 Supplies                         |              |
|        |            |        | 724-271-0410-256-024 Supplies                         |              |
|        |            |        | 726-271-0410-411-026 Supplies                         |              |
|        |            |        | 744-271-0410-256-044 Supplies                         |              |
|        |            |        | 748-271-0410-256-048 Supplies                         |              |
| 331488 | 06/04/2024 | 497624 | S C DEPARTMENT OF JUVENILE JUSTICE                    | 2,429.29     |
|        |            |        | 100-412-0720-000-080 PROVISOS-Payments to Other LEA's |              |
|        |            |        | 100-412-0720-000-080 PROVISOS-Payments to Other LEA's |              |
|        |            |        | 100-412-0720-000-080 PROVISOS-Payments to Other LEA's |              |
|        |            |        | 100-412-0720-000-080 PROVISOS-Payments to Other LEA's |              |
|        |            |        | 100-412-0720-000-080 PROVISOS-Payments to Other LEA's |              |
|        |            |        | 100-412-0720-000-080 PROVISOS-Payments to Other LEA's |              |
|        |            |        | 100-412-0720-000-080 PROVISOS-Payments to Other LEA's |              |
|        |            |        | 100-412-0720-000-080 PROVISOS-Payments to Other LEA's |              |
| 331489 | 06/04/2024 | 405800 | SC HIGH SCHOOL LEAGUE                                 | 500.00       |
|        |            |        | 726-271-0660-419-026 Field Study                      |              |
| 331490 | 06/04/2024 | 417800 | SCHOOL SPECIALTY LLC                                  | 3,697.90     |
|        |            |        | 210-113-0410-023-660 Supplies                         |              |
| 331491 | 06/04/2024 | 407600 | SC RETIREMENT SYSTEM                                  | 3,636,646.04 |
|        |            |        | 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                  |              |
| 331492 | 06/04/2024 | 504202 | SHUTTERFLY LIFETOUGH LLC                              | 368.57       |
|        |            |        | 744-271-0410-210-044 Supplies                         |              |
| 331497 | 06/04/2024 | 504731 | TMAG FINANCIAL SERVICES                               | 7,500.00     |
|        |            |        | 100-232-0315-000-060 Management Services              |              |
| 331499 | 06/04/2024 | 499000 | TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO              | 173,478.10   |
|        |            |        | 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       |              |

|        |                      |                                             |           |
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|        | 100-004-4551-003-000 | Trustmark-Accident                          |           |
|        | 100-004-4551-004-000 | Trustmark-Cancer Combo                      |           |
|        | 100-004-4551-005-000 | Trustmark-Hospital Indemnity                |           |
| 331501 | 06/04/2024           | 504866 VENTRIS LEARNING LLC                 | 17,150.23 |
|        | 237-113-0410-023-660 | Supplies                                    |           |
| 331502 | 06/04/2024           | 487400 YORK COUNTY NATURAL GAS              | 344.74    |
|        | 100-254-0470-009-008 | Heating/Energy Costs                        |           |
|        | 100-254-0470-009-029 | Heating/Energy Costs                        |           |
| 331503 | 06/04/2024           | 497063 YORK COUNTY FIRST STEPS              | 11,500.00 |
|        | 100-111-0395-001-660 | CountDownToKinderg-Other prof serv          |           |
| 331505 | 06/11/2024           | 500241 631529 BRIDGETEK SOLUTIONS LLC       | 12,431.30 |
|        | 100-266-0345-102-087 | Technology Services - Licensing             |           |
| 331506 | 06/11/2024           | 504461 AK ATHLETIC EQUIPMENT INC            | 6,421.02  |
|        | 738-271-0410-412-038 | Supplies-Wrestling                          |           |
| 331507 | 06/11/2024           | 491605 ALLFIRE SERVICES                     | 5,153.46  |
|        | 100-254-0323-006-066 | Repairs & Maint-District Wide               |           |
| 331508 | 06/11/2024           | 503484 AMAZON CAPITAL SERVICES              | 5,563.38  |
|        | 100-113-0410-000-030 | Supplies                                    |           |
|        | 201-112-0410-024-044 | Supplies                                    |           |
|        | 201-112-0410-024-044 | Supplies                                    |           |
| 331509 | 06/11/2024           | 504845 AMERGIS HEALTHCARE STAFFING INC      | 4,731.00  |
|        | 100-122-0311-000-029 | Instructional Services                      |           |
| 331510 | 06/11/2024           | 490950 APPLIED DATA TECHNOLOGIES            | 1,277.58  |
|        | 600-256-0445-000-068 | Technology Supplies                         |           |
| 331511 | 06/11/2024           | 504481 AT&T CORP                            | 1,849.95  |
|        | 100-266-0345-000-087 | Technology Services                         |           |
| 331512 | 06/11/2024           | 125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV | 2,225.16  |
|        | 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                       |           |
| 331513 | 06/11/2024           | 504384 AYA HEALTHCARE INC                   | 26,193.75 |
|        | 100-121-0311-000-007 | Instructional Services                      |           |
|        | 100-122-0311-000-050 | Instructional Services                      |           |
|        | 100-122-0311-000-038 | Instructional Services                      |           |
|        | 100-128-0311-000-050 | Instructional Services                      |           |
|        | 100-127-0311-000-008 | Instructional Services                      |           |
|        | 100-127-0311-000-016 | Instructional Services                      |           |
|        | 100-127-0311-000-048 | Instructional Services                      |           |
|        | 100-128-0311-000-030 | Instructional Services                      |           |
|        | 100-121-0311-000-007 | Instructional Services                      |           |
|        | 100-122-0311-000-050 | Instructional Services                      |           |
|        | 100-161-0311-000-048 | Instructional Services                      |           |
| 331514 | 06/11/2024           | 504562 BALLARD & WATSON ATTORNEYS AT LAW    | 3,170.00  |
|        | 100-231-0319-000-090 | Legal Services                              |           |
| 331516 | 06/11/2024           | 502951 BIRCH AGENCY INC.                    | 10,432.00 |
|        | 100-127-0311-000-041 | Instructional Services                      |           |
|        | 100-121-0311-000-022 | Instructional Services                      |           |
|        | 100-121-0311-000-022 | Instructional Services                      |           |
|        | 100-121-0311-000-022 | Instructional Services                      |           |
| 331517 | 06/11/2024           | 502462 BLAZERWORKS                          | 4,100.00  |
|        | 100-213-0311-000-038 | Instructional Services                      |           |
|        | 100-127-0311-000-041 | Instructional Services                      |           |
| 331518 | 06/11/2024           | 141400 BOOKSOURCE                           | 2,835.40  |

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|        | 357-171-0410-001-660 | Supplies                          |            |
| 331520 | 06/11/2024           | 497257 BRANDY CONNALLY            | 119.60     |
|        | 600-000-1610-000-038 | Lunch sales to pupils             |            |
| 331521 | 06/11/2024           | 464900 BSN SPORTS LLC             | 1,674.01   |
|        | 738-271-0410-347-038 | Supplies                          |            |
|        | 738-271-0410-347-038 | Supplies                          |            |
| 331522 | 06/11/2024           | 502514 BULK BOOKSTORE             | 11,516.97  |
|        | 210-113-0410-024-660 | Supplies                          |            |
|        | 371-113-0410-023-042 | Supplies                          |            |
| 331523 | 06/11/2024           | 151425 CAMPCO ENGINEERING INC     | 5,080.00   |
|        | 520-253-0395-044-044 | Other Prof. & Tech. Serv.         |            |
| 331524 | 06/11/2024           | 278400 CAROLINA CAMPUS SUPPLY INC | 1,204.82   |
|        | 738-271-0410-720-038 | Supplies                          |            |
| 331526 | 06/11/2024           | 504861 CHARLES F MARTIN           | 675.00     |
|        | 730-271-0399-146-030 | Misc. Purchased Services          |            |
| 331527 | 06/11/2024           | 172000 CITY OF ROCK HILL          | 17,320.00  |
|        | 100-254-0323-006-002 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-004 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-006 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-007 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-008 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-014 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-016 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-018 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-020 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-022 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-023 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-024 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-026 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-028 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-029 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-030 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-032 | Repairs&Maint District Wide       |            |
|        | 100-254-0323-006-034 | Repairs&Maint District Wide       |            |
|        | 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       |            |
| 331528 | 06/11/2024           | 171700 CITY OF ROCK HILL          | 275,622.21 |
|        | 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  
100-254-0470-009-042 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  
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  
100-254-0470-009-074 Heating/Energy Costs  
100-254-0321-009-022 Public Utilities - Water  
100-254-0321-009-026 Public Utilities - Water  
100-254-0321-009-046 Public Utilities - Water  
100-254-0321-009-092 Public Utilities - Water  
100-254-0470-009-092 Heating/Energy Costs  
100-254-0321-009-020 Public Utilities - Water  
100-254-0321-009-050 Public Utilities - Water  
100-254-0470-009-050 Heating/Energy Costs  
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  
100-254-0321-009-089 Public Utilities - Water  
100-254-0321-009-005 Public Utilities - Water  
100-254-0470-009-005 Heating/Energy Costs  
100-254-0321-009-029 Public Utilities - Water  
100-254-0470-009-029 Heating/Energy Costs  
100-254-0321-009-004 Public Utilities - Water  
100-254-0470-009-004 Heating/Energy Costs  
100-254-0321-009-041 Public Utilities - Water  
100-254-0470-009-041 Heating/Energy Costs  
100-254-0321-009-034 Public Utilities - Water  
100-254-0321-009-018 Public Utilities - Water

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|        | 100-254-0470-009-018 | Heating/Energy Costs                    |           |
|        | 100-254-0321-009-023 | Public Utilities - Water                |           |
|        | 100-254-0321-009-007 | Public Utilities - Water                |           |
|        | 100-254-0470-009-007 | Heating/Energy Costs                    |           |
|        | 100-254-0321-009-042 | Public Utilities - Water                |           |
|        | 100-254-0321-009-052 | Public Utilities - Water                |           |
|        | 100-254-0470-009-052 | Heating/Energy Costs                    |           |
|        | 100-254-0470-009-007 | Heating/Energy Costs                    |           |
|        | 100-254-0321-009-095 | Public Utilities - Water                |           |
| 331529 | 06/11/2024           | 495792 COLLEGE BOARD                    | 3,106.00  |
|        | 726-271-0410-123-026 | Supplies                                |           |
| 331530 | 06/11/2024           | 504594 CROSS COUNTRY STAFFING INC       | 2,400.00  |
|        | 100-128-0311-000-041 | Instructional Services                  |           |
| 331534 | 06/11/2024           | 491431 DISCOVERY EDUCATION INC          | 6,648.00  |
|        | 221-113-0345-623-660 | Technology Services                     |           |
|        | 221-224-0312-623-660 | Instructional Prog. Imp.                |           |
| 331535 | 06/11/2024           | 492578 D&L PARTS COMPANY INC            | 4,619.83  |
|        | 100-254-0410-006-066 | Maint Supplies-District Wide            |           |
| 331536 | 06/11/2024           | 490258 DRAMATIC PUBLISHING COMPANY      | 875.79    |
|        | 100-113-0410-000-042 | Supplies                                |           |
|        | 100-113-0410-090-042 | Related Arts/Fine Arts Supplies         |           |
| 331537 | 06/11/2024           | 504592 DUFF FREEMAN LYON LLC            | 8,181.09  |
|        | 100-231-0319-000-090 | Legal Services                          |           |
|        | 100-231-0319-000-090 | Legal Services                          |           |
|        | 100-231-0319-000-090 | Legal Services                          |           |
|        | 100-231-0319-000-090 | Legal Services                          |           |
| 331538 | 06/11/2024           | 206900 DUKE ENERGY                      | 30,847.26 |
|        | 100-254-0470-009-666 | Heating/Energy Costs                    |           |
|        | 100-254-0470-009-038 | Heating/Energy Costs                    |           |
|        | 100-254-0470-009-016 | Heating/Energy Costs                    |           |
|        | 100-254-0470-009-038 | Heating/Energy Costs                    |           |
|        | 100-254-0470-009-020 | Heating/Energy Costs                    |           |
|        | 100-254-0470-009-038 | Heating/Energy Costs                    |           |
|        | 100-254-0470-009-038 | Heating/Energy Costs                    |           |
| 331539 | 06/11/2024           | 504839 EAST COAST MEMORIALS LLC         | 7,179.17  |
|        | 100-271-0410-213-026 | Supplies                                |           |
|        | 726-271-0410-442-026 | Supplies                                |           |
| 331540 | 06/11/2024           | 499542 EDU HEALTHCARE LLC               | 2,177.50  |
|        | 100-122-0311-000-029 | Instructional Services                  |           |
| 331541 | 06/11/2024           | 504559 EDUMETRISIS                      | 50,772.90 |
|        | 100-223-0345-000-079 | Technology Services                     |           |
| 331542 | 06/11/2024           | 501305 FLUENT LANGUAGE SOLUTIONS        | 4,000.58  |
|        | 100-221-0395-000-660 | Other Prof. & Tech. Serv.               |           |
| 331543 | 06/11/2024           | 230330 FRANKLIN COVEY CLIENT SALES INC  | 32,105.86 |
|        | 201-224-0312-024-032 | InstrucProgramImprovServByNonEmploy     |           |
|        | 201-224-0312-024-032 | InstrucProgramImprovServByNonEmploy     |           |
|        | 100-221-0312-000-092 | Instructional Prog. Imp.                |           |
| 331544 | 06/11/2024           | 501241 FRONTLINE TECHNOLOGIES GROUP LLC | 2,197.70  |
|        | 280-213-0399-213-084 | Misc. Purchased Services                |           |
| 331545 | 06/11/2024           | 501092 GLOBAL INTERPRETING NETWORK INC  | 369.32    |
|        | 100-221-0395-000-660 | Other Prof. & Tech. Serv.               |           |
| 331546 | 06/11/2024           | 497719 GREAT LAKES PETROLEUM            | 22,715.65 |
|        | 100-254-0326-000-066 | Fuel                                    |           |
| 331547 | 06/11/2024           | 495271 GREENE FINNEY CAULEY LLP         | 11,000.00 |
|        | 100-231-0318-001-090 | Audit Services                          |           |
| 331548 | 06/11/2024           | 503183 HAYNSWORTH SINKLER BOYD P A      | 1,000.00  |

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|        | 100-231-0319-000-090 | Legal Services                  |            |
|        | 100-231-0319-000-090 | Legal Services                  |            |
| 331549 | 06/11/2024           | 504879 JESSICA CHRISTINA HEILIG | 180.00     |
|        | 750-271-0399-125-050 | Misc. Purchased Services        |            |
| 331550 | 06/11/2024           | 500458 JESSICA V HALL           | 225.00     |
|        | 704-271-0399-250-004 | Expenditures                    |            |
| 331551 | 06/11/2024           | 503988 J M ROLLOFF AND MORE LLC | 472.00     |
|        | 100-254-0323-006-066 | Repairs & Maint-District Wide   |            |
| 331552 | 06/11/2024           | 276120 JOHN A GIFFORD           | 392.00     |
|        | 100-231-0395-000-090 | Other Prof. & Tech. Serv.       |            |
|        | 100-231-0395-000-090 | Other Prof. & Tech. Serv.       |            |
| 331553 | 06/11/2024           | 494433 JOHNSTONE SUPPLY         | 10,571.60  |
|        | 100-254-0410-006-066 | Maint Supplies-District Wide    |            |
| 331554 | 06/11/2024           | 493644 KELLY SERVICES           | 111,130.15 |
|        | 100-111-0314-001-008 | Staff Services                  |            |
|        | 100-111-0314-001-016 | Staff Services                  |            |
|        | 100-111-0314-001-018 | Staff Services                  |            |
|        | 100-111-0314-001-022 | Staff Services                  |            |
|        | 100-111-0314-001-028 | Staff Services                  |            |
|        | 100-111-0314-001-029 | Staff Services                  |            |
|        | 100-111-0314-001-048 | Staff Services                  |            |
|        | 100-111-0314-001-052 | Staff Services                  |            |
|        | 100-112-0314-001-006 | Staff Services                  |            |
|        | 100-112-0314-001-008 | Staff Services                  |            |
|        | 100-112-0314-001-016 | Staff Services                  |            |
|        | 100-112-0314-001-020 | Staff Services                  |            |
|        | 100-112-0314-001-023 | Staff Services                  |            |
|        | 100-112-0314-001-024 | Staff Services                  |            |
|        | 100-112-0314-001-028 | Staff Services                  |            |
|        | 100-112-0314-001-029 | Staff Services                  |            |
|        | 100-112-0314-001-032 | Staff Services                  |            |
|        | 100-112-0314-001-033 | Staff Services                  |            |
|        | 100-112-0314-001-048 | Staff Services                  |            |
|        | 100-112-0314-001-052 | Staff Services                  |            |
|        | 100-112-0314-444-008 | Substitutes-FMLA/Long Term      |            |
|        | 100-112-0314-444-016 | Substitutes-FMLA/Long Term      |            |
|        | 100-112-0314-444-018 | Substitutes-FMLA/Long Term      |            |
|        | 100-112-0314-444-020 | Substitutes-FMLA/Long Term      |            |
|        | 100-112-0314-444-023 | Substitutes-FMLA/Long Term      |            |
|        | 100-112-0314-444-024 | Substitutes-FMLA/Long Term      |            |
|        | 100-112-0314-444-029 | Substitutes-FMLA/Long Term      |            |
|        | 100-112-0314-444-032 | Substitutes-FMLA/Long Term      |            |
|        | 100-112-0314-444-048 | Substitutes-FMLA/Long Term      |            |
|        | 100-112-0314-444-052 | Substitutes-FMLA/Long Term      |            |
|        | 100-112-0314-666-006 | Subs for Professional Dev       |            |
|        | 100-112-0314-666-008 | Subs for Professional Dev       |            |
|        | 100-112-0314-666-016 | Subs for Professional Dev       |            |
|        | 100-112-0314-666-020 | Subs for Professional Dev       |            |
|        | 100-112-0314-666-022 | Subs for Professional Dev       |            |
|        | 100-112-0314-666-023 | Subs for Professional Dev       |            |
|        | 100-112-0314-666-028 | Subs for Professional Dev       |            |
|        | 100-112-0314-666-029 | Subs for Professional Dev       |            |
|        | 100-112-0314-666-032 | Subs for Professional Dev       |            |
|        | 100-112-0314-666-044 | Subs for Professional Dev       |            |
|        | 100-112-0314-666-048 | Subs for Professional Dev       |            |
|        | 100-112-0314-666-052 | Subs for Professional Dev       |            |
|        | 100-112-0314-888-006 | Staff Services for Vacancy      |            |
|        | 100-112-0314-888-008 | Staff Services for Vacancy      |            |
|        | 100-112-0314-888-016 | Staff Services for Vacancy      |            |

100-112-0314-888-018 Staff Services for Vacancy  
100-112-0314-888-020 Staff Services for Vacancy  
100-112-0314-888-022 Staff Services for Vacancy  
100-112-0314-888-023 Staff Services for Vacancy  
100-112-0314-888-024 Staff Services for Vacancy  
100-112-0314-888-028 Staff Services for Vacancy  
100-112-0314-888-029 Staff Services for Vacancy  
100-112-0314-888-032 Staff Services for Vacancy  
100-112-0314-888-032 Staff Services for Vacancy  
100-112-0314-888-044 Staff Services for Vacancy  
100-112-0314-888-048 Staff Services for Vacancy  
100-112-0314-888-052 Staff Services for Vacancy  
100-113-0314-001-004 Staff Services  
100-113-0314-001-006 Staff Services  
100-113-0314-001-007 Staff Services  
100-113-0314-001-008 Staff Services  
100-113-0314-001-016 Staff Services  
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100-113-0314-001-020 Staff Services  
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100-113-0314-001-024 Staff Services  
100-113-0314-001-028 Staff Services  
100-113-0314-001-030 Staff Services  
100-113-0314-001-032 Staff Services  
100-113-0314-001-042 Staff Services  
100-113-0314-001-048 Staff Services  
100-113-0314-001-050 Staff Services  
100-113-0314-001-052 Staff Services  
100-113-0314-444-004 Substitutes-FMLA/Long Term  
100-113-0314-444-007 Substitutes-FMLA/Long Term  
100-113-0314-444-030 Substitutes-FMLA/Long Term  
100-113-0314-444-042 Substitutes-FMLA/Long Term  
100-113-0314-444-050 Substitutes-FMLA/Long Term  
100-113-0314-444-077 Substitutes-FMLA/Long Term  
100-113-0314-666-007 Subs for Professional Dev  
100-113-0314-666-030 Subs for Professional Dev  
100-113-0314-888-004 Staff Services for Vacancy  
100-113-0314-888-007 Staff Services for Vacancy  
100-113-0314-888-030 Staff Services for Vacancy  
100-113-0314-888-042 Staff Services for Vacancy  
100-113-0314-888-050 Staff Services for Vacancy  
100-113-0314-888-219 Staff Services  
100-114-0314-001-026 Staff Services  
100-114-0314-001-038 Staff Services  
100-114-0314-001-041 Staff Services  
100-114-0314-001-095 Staff Services  
100-114-0314-444-026 Substitutes-FMLA/Long Term  
100-114-0314-666-038 Subs for Professional Dev  
100-114-0314-888-026 Staff Services for Vacancy  
100-114-0314-888-038 Staff Services for Vacancy  
100-114-0314-888-041 Staff Services for Vacancy  
100-114-0314-888-095 Staff Services  
100-115-0314-001-036 Staff Services  
100-115-0314-888-036 Staff Services for Vacancy  
100-118-0314-001-006 Staff Services  
100-121-0314-001-022 Staff Services  
100-121-0314-001-029 Staff Services  
100-121-0314-001-048 Staff Services  
100-122-0314-001-023 Staff Services  
100-122-0314-001-026 Staff Services  
100-127-0314-001-007 Staff Services

|        |                      |                                          |            |
|--------|----------------------|------------------------------------------|------------|
|        | 100-127-0314-001-023 | Staff Services                           |            |
|        | 100-127-0314-001-026 | Staff Services                           |            |
|        | 100-127-0314-001-038 | Staff Services                           |            |
|        | 100-127-0314-001-050 | Staff Services                           |            |
|        | 100-128-0314-001-018 | Staff Services                           |            |
|        | 100-128-0314-001-041 | Staff Services                           |            |
|        | 100-137-0314-444-005 | Substitutes-FMLA/Long Term               |            |
|        | 100-137-0314-666-005 | Subs for Professional Dev                |            |
|        | 100-137-0314-888-005 | Staff Services for Vacancy               |            |
|        | 100-141-0314-001-052 | Staff Services                           |            |
|        | 100-161-0314-001-026 | Staff Services                           |            |
|        | 100-161-0314-001-048 | Staff Services                           |            |
|        | 100-212-0314-001-033 | Staff Services                           |            |
|        | 100-213-0314-000-092 | Staff Services                           |            |
|        | 100-213-0314-001-004 | Staff Services                           |            |
|        | 100-213-0314-001-022 | Staff Services                           |            |
|        | 100-213-0314-001-052 | Staff Services                           |            |
|        | 100-213-0314-001-086 | Staff Services                           |            |
|        | 100-213-0314-001-095 | Staff Services                           |            |
|        | 100-222-0314-001-008 | Staff Services                           |            |
|        | 100-222-0314-001-028 | Staff Services                           |            |
|        | 100-222-0314-001-040 | Staff Services                           |            |
|        | 100-223-0314-001-086 | Staff Services                           |            |
|        | 100-233-0314-001-026 | Staff Services                           |            |
|        | 100-233-0314-001-030 | Staff Services                           |            |
|        | 100-254-0314-002-066 | Custodial Subs                           |            |
|        | 100-262-0314-000-084 | Staff Services                           |            |
|        | 100-266-0314-888-087 | Staff Services                           |            |
|        | 221-113-0314-623-660 | Staff Services                           |            |
| 331555 | 06/11/2024           | 504648 KIM A SHEPARD                     | 150.00     |
|        | 726-271-0325-278-026 | Rentals                                  |            |
| 331556 | 06/11/2024           | 504648 KIM A SHEPARD                     | 150.00     |
|        | 100-113-0399-090-050 | Misc. Purchased Services                 |            |
| 331557 | 06/11/2024           | 501406 LANGUAGE LINE SERVICES INC        | 294.54     |
|        | 100-221-0395-000-660 | Other Prof. & Tech. Serv.                |            |
| 331561 | 06/11/2024           | 504881 LUDLAM PRODUCTIONS AND EVENTS LLC | 100.00     |
|        | 726-271-0325-154-026 | Rentals                                  |            |
| 331562 | 06/11/2024           | 503722 MEDSHARPS EAST LLC                | 1,330.00   |
|        | 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          |            |
| 331563 | 06/11/2024           | 504796 MYLES VSC LLC                     | 1,800.00   |
|        | 267-224-0395-024-078 | Other Prof. & Tech. Serv.                |            |
| 331564 | 06/11/2024           | 503132 NEWSELA INC                       | 19,999.00  |
|        | 371-113-0345-023-042 | Technology Services                      |            |
| 331565 | 06/11/2024           | 489729 NU-IDEA SCHOOL SUPPLY COMPANY INC | 349,882.71 |
|        | 100-222-0410-000-052 | Supplies                                 |            |
|        | 218-222-0410-011-052 | Supplies                                 |            |

|        |                      |                                         |           |
|--------|----------------------|-----------------------------------------|-----------|
|        | 218-222-0410-011-006 | Supplies                                |           |
|        | 218-222-0410-011-016 | Supplies                                |           |
|        | 218-222-0410-011-023 | Supplies                                |           |
|        | 218-222-0410-011-029 | Supplies                                |           |
|        | 218-222-0410-011-048 | Supplies                                |           |
|        | 218-222-0410-011-004 | Supplies                                |           |
|        | 218-222-0410-011-007 | Supplies                                |           |
|        | 218-222-0410-011-030 | Supplies                                |           |
|        | 218-222-0410-011-050 | Supplies                                |           |
|        | 218-222-0410-011-042 | Supplies                                |           |
|        | 218-222-0410-011-026 | Supplies                                |           |
|        | 218-222-0410-011-038 | Supplies                                |           |
| 331566 | 06/11/2024           | 504589 ONSITE CARE LLC                  | 5,700.00  |
|        | 100-214-0313-000-079 | Student Services                        |           |
|        | 100-214-0313-000-079 | Student Services                        |           |
| 331567 | 06/11/2024           | 500269 ONTARIO INVESTMENTS INC          | 23,367.36 |
|        | 100-257-0325-001-072 | RICOH Rentals                           |           |
|        | 100-257-0325-001-072 | RICOH Rentals                           |           |
| 331568 | 06/11/2024           | 499774 PALMETTO SCHOOL                  | 7,022.17  |
|        | 201-416-0720-024-602 | Transits                                |           |
|        | 201-416-0720-024-602 | Transits                                |           |
| 331569 | 06/11/2024           | 499774 PALMETTO SCHOOL                  | 8,500.00  |
|        | 341-416-0720-000-602 | Transits to Palmetto School             |           |
| 331570 | 06/11/2024           | 501422 POWERSCHOOL GROUP LLC            | 4,152.42  |
|        | 100-266-0345-102-087 | Technology Services - Licensing         |           |
| 331571 | 06/11/2024           | 501479 QUADIENT LEASING USA INC         | 2,277.16  |
|        | 100-252-0325-000-080 | Rentals                                 |           |
| 331572 | 06/11/2024           | 387300 REYNOLDS & REYNOLDS PRTG CO INC  | 2,062.96  |
|        | 100-233-0410-001-090 | Graduation Supplies                     |           |
| 331573 | 06/11/2024           | 496962 RIDDELL ALL AMERICAN SPORTS CORP | 9,060.82  |
|        | 726-271-0410-202-026 | Non-Instr. Supplies                     |           |
|        | 100-271-0410-071-030 | Supplies                                |           |
| 331574 | 06/11/2024           | 504615 RNS COMMUNICATIONS INC           | 2,329.00  |
|        | 100-263-0350-000-082 | Advertising                             |           |
|        | 100-263-0350-000-082 | Advertising                             |           |
| 331575 | 06/11/2024           | 503862 ROBOLINK INC                     | 2,999.99  |
|        | 210-113-0410-024-660 | Supplies                                |           |
| 331576 | 06/11/2024           | 392900 ROCK HILL COCA-COLA CO           | 151.50    |
|        | 722-271-0410-290-022 | Non-Instr. Supplies                     |           |
| 331578 | 06/11/2024           | 504858 SAVANNAH GRACE MCCART            | 200.00    |
|        | 100-113-0399-090-030 | Misc. Purchased Services                |           |
| 331579 | 06/11/2024           | 491321 SCAAE                            | 360.00    |
|        | 329-224-0332-378-036 | Travel                                  |           |
| 331580 | 06/11/2024           | 405800 SC HIGH SCHOOL LEAGUE            | 450.00    |
|        | 738-271-0660-418-038 | Field Study                             |           |
|        | 738-271-0660-419-038 | Field Study                             |           |
| 331581 | 06/11/2024           | 415700 SCHOLASTIC BOOK FAIRS - 04       | 2,130.85  |
|        | 708-271-0410-291-008 | Supplies                                |           |
| 331582 | 06/11/2024           | 415700 SCHOLASTIC BOOK FAIRS - 04       | 7,467.23  |
|        | 201-188-0410-024-008 | Supplies                                |           |
| 331583 | 06/11/2024           | 415700 SCHOLASTIC BOOK FAIRS - 04       | 953.44    |
|        | 730-271-0430-268-030 | Non-Instr.-Library Books                |           |
| 331584 | 06/11/2024           | 416000 SCHOLASTIC INC                   | 6,417.86  |
|        | 237-112-0410-023-660 | Supplies                                |           |
|        | 237-113-0410-023-660 | Supplies                                |           |
|        | 237-224-0312-023-660 | Instructional Prog. Imp.                |           |

|        |            |        |                                                          |           |
|--------|------------|--------|----------------------------------------------------------|-----------|
| 331585 | 06/11/2024 | 415500 | SCHOLASTIC INC                                           | 4,876.95  |
|        |            |        | 201-188-0410-024-660 Supplies                            |           |
| 331586 | 06/11/2024 | 417500 | SCHOOL NURSE SUPPLY INC                                  | 18,325.89 |
|        |            |        | 100-262-0410-000-084 Supplies                            |           |
| 331587 | 06/11/2024 | 493138 | SERVICE ASSOCIATES INC                                   | 5,562.50  |
|        |            |        | 100-266-0395-000-087 Other Prof. & Tech. Serv.           |           |
| 331589 | 06/11/2024 | 504448 | SHC SERVICES INC                                         | 7,910.00  |
|        |            |        | 100-122-0311-000-041 Instructional Services              |           |
|        |            |        | 100-122-0311-000-041 Instructional Services              |           |
|        |            |        | 100-122-0311-000-041 Instructional Services              |           |
| 331590 | 06/11/2024 | 497255 | SHELLY BLANTON                                           | 150.00    |
|        |            |        | 738-000-1790-843-038 Revenue                             |           |
| 331592 | 06/11/2024 | 441910 | STI LLC                                                  | 10,800.00 |
|        |            |        | 741-271-0660-202-041 Pupil Activities                    |           |
| 331594 | 06/11/2024 | 501350 | TRINITY INTERIORS LLC                                    | 11,072.13 |
|        |            |        | 520-253-0323-066-042 Repairs and Maintenance             |           |
| 331595 | 06/11/2024 | 493457 | UKG KRONOS SYSTEMS LLC                                   | 5,741.22  |
|        |            |        | 100-252-0345-000-080 Technology                          |           |
| 331596 | 06/11/2024 | 474900 | WALSWORTH PUBLISHING COMPANY                             | 10,098.25 |
|        |            |        | 726-271-0410-210-026 Non-Instr. Supplies                 |           |
| 331597 | 06/11/2024 | 483100 | WINTHROP UNIVERSITY                                      | 2,640.00  |
|        |            |        | 100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn |           |
|        |            |        | 100-221-0312-344-660 Instructional Prog. Imp. G&T        |           |
|        |            |        | 100-233-0640-000-050 Dues and Fees                       |           |
| 331599 | 06/11/2024 | 487400 | YORK COUNTY NATURAL GAS                                  | 1,829.80  |
|        |            |        | 100-254-0470-009-007 Heating/Energy Costs                |           |
|        |            |        | 100-254-0470-009-022 Heating/Energy Costs                |           |
| 331600 | 06/11/2024 | 487800 | YORK ELECTRIC COOP INC                                   | 6,851.00  |
|        |            |        | 100-254-0470-009-022 Heating/Energy Costs                |           |
| 331601 | 06/12/2024 | 490083 | CAMCOR INC                                               | 6,596.21  |
|        |            |        | 100-112-0410-940-024 Supplies                            |           |
|        |            |        | 309-112-0410-000-024 Supplies                            |           |
|        |            |        | 833-112-0410-000-024 Supplies                            |           |
| 331602 | 06/15/2024 | 404900 | SC DEPT OF REVENUE & TAXATION                            | 4,427.31  |
|        |            |        | 100-111-0410-000-006 Supplies                            |           |
|        |            |        | 100-111-0410-000-023 Supplies                            |           |
|        |            |        | 100-111-0410-000-024 Supplies                            |           |
|        |            |        | 100-111-0410-000-024 Supplies                            |           |
|        |            |        | 100-111-0410-000-032 Supplies                            |           |
|        |            |        | 100-111-0410-150-008 K Snacks                            |           |
|        |            |        | 100-111-0410-150-008 K Snacks                            |           |
|        |            |        | 100-111-0410-150-016 K Snacks                            |           |
|        |            |        | 100-111-0410-150-020 K Snacks                            |           |
|        |            |        | 100-111-0410-150-022 K Snacks                            |           |
|        |            |        | 100-111-0410-150-022 K Snacks                            |           |
|        |            |        | 100-111-0410-150-023 K Snacks                            |           |
|        |            |        | 100-111-0410-150-023 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                            |           |
|        |            |        | 100-111-0410-150-052 K Snacks                            |           |
|        |            |        | 100-112-0410-000-016 Supplies - Primary                  |           |
|        |            |        | 100-112-0410-000-016 Supplies - Primary                  |           |
|        |            |        | 100-112-0410-000-016 Supplies - Primary                  |           |
|        |            |        | 100-112-0410-000-020 Supplies                            |           |
|        |            |        | 100-112-0410-000-022 Supplies                            |           |
|        |            |        | 100-112-0410-000-022 Supplies                            |           |
|        |            |        | 100-112-0410-000-022 Supplies                            |           |

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100-148-0410-344-007 Supplies  
100-188-0410-000-034 Supplies  
100-212-0410-000-020 Supplies  
100-213-0410-000-065 Supplies-Nurses  
100-213-0410-000-065 Supplies-Nurses  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-000-660 Supplies  
100-221-0410-940-660 Supplies-Choice  
100-222-0410-000-032 Supplies  
100-222-0445-000-018 Technology Supplies  
100-223-0332-000-065 Travel  
100-223-0410-000-079 Supplies  
100-223-0410-000-079 Supplies  
100-223-0410-000-079 Supplies  
100-223-0410-000-079 Supplies  
100-223-0410-000-079 Supplies  
100-223-0410-000-079 Supplies  
100-223-0410-000-079 Supplies  
100-223-0410-000-086 Supplies  
100-232-0410-000-060 Supplies  
100-232-0410-000-060 Supplies  
100-232-0410-000-060 Supplies  
100-233-0345-000-004 Technology Services  
100-233-0410-000-007 Supplies  
100-233-0410-000-022 Supplies  
100-233-0410-000-023 Supplies  
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100-233-0410-000-024 Supplies  
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100-233-0410-000-024 Supplies  
100-233-0410-000-032 Supplies  
100-233-0410-000-032 Supplies  
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100-233-0410-000-044 Supplies  
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100-233-0410-000-052 Supplies  
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100-233-0410-000-052 Supplies  
100-233-0410-000-052 Supplies  
100-252-0410-000-080 Supplies  
100-252-0410-000-080 Supplies  
100-252-0410-000-080 Supplies  
100-254-0323-006-026 Repairs&Maint District Wide  
100-254-0323-006-030 Repairs&Maint District Wide  
100-254-0323-006-050 Repairs&Maint District Wide  
100-254-0323-006-070 Repairs&Maint District Wide  
100-254-0410-000-066 Supplies-Maintenance  
100-254-0410-000-066 Supplies-Maintenance  
100-254-0410-003-066 Supplies - Activity Buses

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201-112-0410-024-032 SuppliesForInstructionGr1-3  
201-188-0410-024-008 Supplies  
201-188-0410-024-028 Supplies  
203-126-0410-024-086 Supplies  
203-223-0410-024-086 Supplies  
203-223-0410-024-086 Supplies  
203-224-0332-024-086 Travel  
210-113-0410-023-660 Supplies  
210-113-0410-024-660 Supplies  
210-113-0410-024-660 Supplies  
210-113-0410-024-660 Supplies  
210-113-0410-024-660 Supplies  
210-113-0410-024-660 Supplies  
243-183-0410-001-076 Supplies  
329-115-0410-325-036 Supplies  
395-212-0410-000-007 Supplies  
704-271-0399-181-004 Supplies - 8th Grade  
704-271-0410-161-004 Supplies 6th Grade  
704-271-0660-216-004 Non-instructional Expenditure  
705-271-0410-318-005 Supplies  
705-271-0410-847-005 Supplies  
705-271-0410-847-005 Supplies  
706-271-0410-132-006 Supplies  
706-271-0410-203-006 Supplies  
706-271-0410-371-006 Supplies  
706-271-0410-371-006 Supplies  
706-271-0410-371-006 Supplies  
706-271-0410-847-006 Supplies  
706-271-0410-847-006 Supplies  
707-271-0399-252-007 Misc. Purchased Services  
707-271-0410-164-007 Supplies  
707-271-0410-184-007 Supplies  
707-271-0410-249-007 Supplies  
707-271-0410-288-007 Supplies  
707-271-0410-288-007 Supplies  
707-271-0410-288-007 Supplies  
707-271-0410-288-007 Supplies  
707-271-0410-347-007 Supplies  
707-271-0410-347-007 Supplies  
707-271-0410-347-007 Supplies  
708-271-0410-290-008 Non-Instr. Supplies  
708-271-0410-291-008 Supplies  
708-271-0410-371-008 Supplies  
708-271-0410-371-008 Supplies  
708-271-0410-371-008 Supplies  
708-271-0410-371-008 Supplies  
708-271-0410-371-008 Supplies  
716-271-0410-347-016 Supplies  
718-271-0410-146-018 Supplies  
718-271-0410-722-018 Supplies  
718-271-0410-722-018 Supplies  
720-271-0410-347-020 Supplies  
720-271-0410-347-020 Supplies  
720-271-0410-347-020 Supplies  
720-271-0410-347-020 Supplies  
720-271-0410-498-020 Supplies  
720-271-0410-847-020 Supplies  
722-271-0410-146-022 supplies  
722-271-0410-146-022 supplies  
722-271-0410-262-022 Non-Instr. Supplies  
722-271-0410-371-022 Supplies  
722-271-0410-371-022 Supplies  
722-271-0410-371-022 Supplies  
722-271-0660-445-022 Pupil Activities  
723-271-0410-847-023 Supplies

723-271-0410-847-023 Supplies  
723-271-0410-847-023 Supplies  
724-271-0410-291-024 Supplies  
724-271-0410-291-024 Supplies  
724-271-0410-371-024 Supplies  
724-271-0410-371-024 Supplies  
726-271-0410-125-026 Supplies  
726-271-0410-125-026 Supplies  
726-271-0410-132-026 Supplies  
726-271-0410-202-026 Non-Instr. Supplies  
726-271-0410-216-026 Non-Instr. Supplies  
726-271-0410-219-026 Non-Instr. Supplies  
726-271-0410-219-026 Non-Instr. Supplies  
726-271-0410-220-026 Non-Instr. Supplies  
726-271-0410-248-026 Non-Instr. Supplies  
726-271-0410-256-026 Non-Instr. Supplies  
726-271-0410-256-026 Non-Instr. Supplies  
726-271-0410-278-026 Non-Instr. Supplies  
726-271-0410-278-026 Non-Instr. Supplies  
726-271-0410-278-026 Non-Instr. Supplies  
726-271-0410-278-026 Non-Instr. Supplies  
726-271-0410-284-026 Non-Instr. Supplies  
726-271-0410-284-026 Non-Instr. Supplies  
726-271-0410-284-026 Non-Instr. Supplies  
726-271-0410-292-026 Non-Instr. Supplies  
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726-271-0410-292-026 Non-Instr. Supplies  
726-271-0410-418-026 Supplies  
726-271-0410-418-026 Supplies  
726-271-0410-420-026 Supplies  
728-271-0410-132-028 Supplies  
728-271-0410-371-028 Supplies  
728-271-0410-371-028 Supplies  
728-271-0410-371-028 Supplies  
728-271-0410-371-028 Supplies  
728-271-0410-847-028 Supplies  
728-271-0410-847-028 Supplies  
729-271-0399-146-029 Misc. Purchased Services  
729-271-0399-445-029 Misc. Purchased Services  
729-271-0410-262-029 Non-Instr. Supplies  
729-271-0410-272-029 Non-Instr. Supplies  
729-271-0410-278-029 Non-Instr. Supplies  
729-271-0410-278-029 Non-Instr. Supplies  
729-271-0660-447-029 Pupil Activities  
730-271-0410-091-030 Expenditure  
730-271-0410-091-030 Expenditure  
730-271-0410-091-030 Expenditure  
730-271-0410-091-030 Expenditure  
730-271-0410-091-030 Expenditure  
730-271-0410-154-030 Supplies  
730-271-0410-213-030 Non-Instr. Supplies  
730-271-0410-216-030 Non-Instr. Supplies  
730-271-0410-252-030 Non-Instr. Supplies  
730-271-0410-252-030 Non-Instr. Supplies  
730-271-0410-729-030 Supplies  
730-271-0410-793-030 Supplies  
730-271-0410-793-030 Supplies  
730-271-0410-793-030 Supplies  
730-271-0410-847-030 Supplies  
730-271-0410-847-030 Supplies  
730-271-0410-847-030 Supplies  
732-271-0410-102-032 Supplies  
732-271-0410-371-032 Supplies  
732-271-0410-371-032 Supplies  
732-271-0410-371-032 Supplies  
732-271-0410-371-032 Supplies  
732-271-0410-371-032 Supplies

734-271-0410-722-034 Supplies  
736-190-0410-256-036 Supplies  
736-190-0410-256-036 Supplies  
736-190-0410-256-036 Supplies  
736-190-0410-256-036 Supplies  
736-271-0410-535-036 Non-Instr. Supplies  
738-271-0410-115-038 Non-Instr. Supplies  
738-271-0410-202-038 Supplies  
738-271-0410-214-038 Non-Instr. Supplies  
738-271-0410-214-038 Non-Instr. Supplies  
738-271-0410-214-038 Non-Instr. Supplies  
738-271-0410-216-038 Non-Instr. Supplies  
738-271-0410-219-038 Supplies  
738-271-0410-230-038 Non-Instr. Supplies  
738-271-0410-230-038 Non-Instr. Supplies  
738-271-0410-250-038 Non-Instr. Supplies  
738-271-0410-288-038 Supplies  
738-271-0410-288-038 Supplies  
738-271-0410-347-038 Supplies  
738-271-0410-356-038 Supplies  
738-271-0410-396-038 Supplies  
738-271-0410-397-038 Supplies  
738-271-0410-406-038 Supplies-Boys/Girls Tennis  
738-271-0410-410-038 Supplies  
738-271-0410-414-038 Supplies-Baseball JV/V  
738-271-0410-414-038 Supplies-Baseball JV/V  
738-271-0410-416-038 Supplies-Softball JV/V  
738-271-0410-424-038 Supplies-Training Room  
738-271-0660-418-038 Field Study  
738-271-0660-419-038 Field Study  
741-271-0410-151-041 Supplies  
741-271-0410-158-041 Supplies  
741-271-0410-202-041 Supplies  
741-271-0410-213-041 Supplies  
741-271-0410-224-041 Supplies  
741-271-0410-240-041 Supplies  
741-271-0410-252-041 Supplies  
741-271-0410-256-041 Supplies  
741-271-0410-288-041 Supplies  
741-271-0410-367-041 Supplies  
741-271-0410-396-041 Supplies  
741-271-0410-418-041 Supplies  
741-271-0410-635-041 Supplies-FCCLA  
741-271-0410-635-041 Supplies-FCCLA  
741-271-0660-202-041 Pupil Activities  
741-271-0660-416-041 Pupil Activities  
741-271-0660-419-041 Field Study  
742-271-0410-102-042 Supplies  
742-271-0410-124-042 Non-Instr. Supplies  
742-271-0410-132-042 Supplies  
742-271-0410-210-042 Non-Instr. Supplies  
742-271-0410-232-042 Supplies  
742-271-0410-232-042 Supplies  
742-271-0410-252-042 Supplies  
742-271-0410-310-042 Supplies  
742-271-0410-310-042 Supplies  
742-271-0410-411-042 Supplies  
742-271-0410-411-042 Supplies  
742-271-0640-252-042 Dues and Fees  
744-271-0410-199-044 Supplies  
744-271-0410-262-044 Non-Instr. Supplies  
744-271-0410-262-044 Non-Instr. Supplies  
744-271-0410-262-044 Non-Instr. Supplies

|        |                      |                                      |          |  |
|--------|----------------------|--------------------------------------|----------|--|
|        | 744-271-0410-371-044 | Supplies                             |          |  |
|        | 744-271-0410-371-044 | Supplies                             |          |  |
|        | 744-271-0410-371-044 | Supplies                             |          |  |
|        | 744-271-0410-371-044 | Supplies                             |          |  |
|        | 744-271-0410-371-044 | Supplies                             |          |  |
|        | 744-271-0410-371-044 | Supplies                             |          |  |
|        | 744-271-0410-371-044 | Supplies                             |          |  |
|        | 744-271-0410-445-044 | Supplies                             |          |  |
|        | 744-271-0410-445-044 | Supplies                             |          |  |
|        | 744-271-0410-847-044 | Supplies                             |          |  |
|        | 744-271-0660-448-044 | Pupil Activities                     |          |  |
|        | 748-271-0410-371-048 | Supplies                             |          |  |
|        | 748-271-0410-371-048 | Supplies                             |          |  |
|        | 748-271-0410-371-048 | Supplies                             |          |  |
|        | 748-271-0410-371-048 | Supplies                             |          |  |
|        | 748-271-0410-371-048 | Supplies                             |          |  |
|        | 750-271-0410-125-050 | Supplies                             |          |  |
|        | 750-271-0410-125-050 | Supplies                             |          |  |
|        | 750-271-0410-256-050 | Supplies                             |          |  |
|        | 814-181-0410-000-076 | Supplies                             |          |  |
|        | 833-112-0410-000-024 | Supplies                             |          |  |
|        | 899-188-0410-000-034 | Supplies                             |          |  |
|        | 899-188-0410-000-034 | Supplies                             |          |  |
|        | 899-188-0410-000-034 | Supplies                             |          |  |
|        | 899-188-0410-000-034 | Supplies                             |          |  |
|        | 899-188-0410-000-034 | Supplies                             |          |  |
|        | 899-188-0410-000-034 | Supplies                             |          |  |
|        | 899-188-0410-000-034 | Supplies                             |          |  |
|        | 899-188-0410-000-034 | Supplies                             |          |  |
|        | 899-188-0410-000-034 | Supplies                             |          |  |
|        | 899-188-0410-000-034 | Supplies                             |          |  |
| 331603 | 06/15/2024           | 404900 SC DEPT OF REVENUE & TAXATION | 559.40   |  |
|        | 100-212-0410-000-036 | Supplies                             |          |  |
|        | 100-232-0410-000-060 | Supplies                             |          |  |
|        | 100-271-0410-213-026 | Supplies                             |          |  |
|        | 201-188-0410-024-660 | Supplies                             |          |  |
|        | 706-271-0410-262-006 | 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                  |          |  |
|        | 726-271-0410-202-026 | Non-Instr. Supplies                  |          |  |
|        | 726-271-0410-397-026 | Supplies                             |          |  |
|        | 728-271-0410-262-028 | Non-Instr. Supplies                  |          |  |
|        | 732-271-0410-210-032 | Supplies                             |          |  |
|        | 738-271-0410-213-038 | Non-Instr. Supplies                  |          |  |
|        | 738-271-0410-397-038 | Supplies                             |          |  |
|        | 738-271-0410-405-038 | Supplies                             |          |  |
|        | 738-271-0410-410-038 | Supplies                             |          |  |
|        | 742-271-0410-410-042 | Expenditure                          |          |  |
| 331604 | 06/12/2024           | 464900 BSN SPORTS LLC                | 2,177.71 |  |
|        | 738-271-0410-347-038 | Supplies                             |          |  |
|        | 738-271-0410-347-038 | Supplies                             |          |  |
| 331607 | 06/18/2024           | 502951 BIRCH AGENCY INC.             | 8,624.00 |  |
|        | 100-121-0311-000-022 | Instructional Services               |          |  |
|        | 100-121-0311-000-022 | Instructional Services               |          |  |
|        | 100-121-0311-000-022 | Instructional Services               |          |  |
| 331608 | 06/18/2024           | 502462 BLAZERWORKS                   | 4,005.00 |  |
|        | 100-213-0311-000-038 | Instructional Services               |          |  |
|        | 100-127-0311-000-041 | Instructional Services               |          |  |
| 331609 | 06/18/2024           | 503461 BRADLEY SLUSARCZYK            | 4,725.00 |  |
|        | 100-271-0399-216-041 | Misc. Purchased Services             |          |  |
| 331610 | 06/18/2024           | 499537 CADIEU TREE EXPERTS INC       | 1,000.00 |  |

|        |            |        |                                 |                              |           |
|--------|------------|--------|---------------------------------|------------------------------|-----------|
|        |            |        | 100-254-0410-010-066            | Ground Maint Supplies        |           |
| 331611 | 06/18/2024 | 504785 | CASEY MELIA LANZA               |                              | 1,021.85  |
|        |            |        | 741-271-0410-256-041            | Supplies                     |           |
| 331612 | 06/18/2024 | 172000 | CITY OF ROCK HILL               |                              | 770.00    |
|        |            |        | 100-258-0395-100-081            | Additional Security Services |           |
|        |            |        | 742-271-0399-213-042            | Other Purchased Services     |           |
|        |            |        | 742-271-0399-310-042            | Misc. Purchased Services     |           |
| 331614 | 06/18/2024 | 491176 | DOUBLE B GRAPHIX INC            |                              | 4,381.65  |
|        |            |        | 100-271-0410-000-041            | Supplies                     |           |
| 331615 | 06/18/2024 | 504085 | FOLLETT CONTENT SOLUTIONS LLC   |                              | 1,471.83  |
|        |            |        | 100-222-0430-000-032            | Library Books                |           |
|        |            |        | 100-222-0430-000-032            | Library Books                |           |
| 331616 | 06/18/2024 | 230330 | FRANKLIN COVEY CLIENT SALES INC |                              | 3,420.00  |
|        |            |        | 201-224-0312-023-028            | Instructional Prog. Imp.     |           |
| 331617 | 06/18/2024 | 501092 | GLOBAL INTERPRETING NETWORK INC |                              | 4,138.32  |
|        |            |        | 100-221-0395-000-660            | Other Prof. & Tech. Serv.    |           |
|        |            |        | 100-221-0395-000-660            | Other Prof. & Tech. Serv.    |           |
|        |            |        | 100-221-0395-000-660            | Other Prof. & Tech. Serv.    |           |
|        |            |        | 100-221-0395-000-660            | Other Prof. & Tech. Serv.    |           |
|        |            |        | 100-221-0395-000-660            | Other Prof. & Tech. Serv.    |           |
|        |            |        | 100-221-0395-000-660            | Other Prof. & Tech. Serv.    |           |
|        |            |        | 100-221-0395-000-660            | Other Prof. & Tech. Serv.    |           |
|        |            |        | 100-221-0395-000-660            | Other Prof. & Tech. Serv.    |           |
|        |            |        | 100-221-0395-000-660            | Other Prof. & Tech. Serv.    |           |
|        |            |        | 100-221-0395-000-660            | Other Prof. & Tech. Serv.    |           |
|        |            |        | 100-221-0395-000-660            | Other Prof. & Tech. Serv.    |           |
|        |            |        | 100-221-0395-000-660            | Other Prof. & Tech. Serv.    |           |
|        |            |        | 100-221-0395-000-660            | Other Prof. & Tech. Serv.    |           |
|        |            |        | 100-221-0395-000-660            | Other Prof. & Tech. Serv.    |           |
|        |            |        | 100-221-0395-000-660            | Other Prof. & Tech. Serv.    |           |
|        |            |        | 100-221-0395-000-660            | Other Prof. & Tech. Serv.    |           |
| 331618 | 06/18/2024 | 504154 | GLOBAL VENDING GROUP            |                              | 6,520.00  |
|        |            |        | 899-112-0410-010-008            | Supplies                     |           |
|        |            |        | 899-112-0540-010-008            | Equipment                    |           |
| 331619 | 06/18/2024 | 503677 | G & W EQUIPMENT INC             |                              | 246.10    |
|        |            |        | 100-254-0399-006-066            | Misc. Purchased Services     |           |
|        |            |        | 100-254-0399-006-066            | Misc. Purchased Services     |           |
| 331620 | 06/18/2024 | 503183 | HAYNSWORTH SINKLER BOYD P A     |                              | 467.50    |
|        |            |        | 100-231-0319-000-090            | Legal Services               |           |
| 331621 | 06/18/2024 | 260550 | INTERSTATE ROOFING CO INC       |                              | 8,500.00  |
|        |            |        | 100-254-0323-006-014            | Repairs&Maint District Wide  |           |
| 331622 | 06/18/2024 | 493644 | KELLY SERVICES                  |                              | 96,536.89 |
|        |            |        | 100-111-0314-001-018            | Staff Services               |           |
|        |            |        | 100-111-0314-001-022            | Staff Services               |           |
|        |            |        | 100-111-0314-001-032            | Staff Services               |           |
|        |            |        | 100-111-0314-001-052            | Staff Services               |           |
|        |            |        | 100-112-0314-001-006            | Staff Services               |           |
|        |            |        | 100-112-0314-001-016            | Staff Services               |           |
|        |            |        | 100-112-0314-001-018            | Staff Services               |           |
|        |            |        | 100-112-0314-001-020            | Staff Services               |           |
|        |            |        | 100-112-0314-001-022            | Staff Services               |           |
|        |            |        | 100-112-0314-001-023            | Staff Services               |           |
|        |            |        | 100-112-0314-001-024            | Staff Services               |           |
|        |            |        | 100-112-0314-001-029            | Staff Services               |           |
|        |            |        | 100-112-0314-001-032            | Staff Services               |           |
|        |            |        | 100-112-0314-001-033            | Staff Services               |           |
|        |            |        | 100-112-0314-001-044            | Staff Services               |           |

100-112-0314-001-048 Staff Services  
100-112-0314-001-052 Staff Services  
100-112-0314-444-016 Substitutes-FMLA/Long Term  
100-112-0314-444-018 Substitutes-FMLA/Long Term  
100-112-0314-444-020 Substitutes-FMLA/Long Term  
100-112-0314-444-023 Substitutes-FMLA/Long Term  
100-112-0314-444-024 Substitutes-FMLA/Long Term  
100-112-0314-444-029 Substitutes-FMLA/Long Term  
100-112-0314-444-048 Substitutes-FMLA/Long Term  
100-112-0314-444-052 Substitutes-FMLA/Long Term  
100-112-0314-666-006 Subs for Professional Dev  
100-112-0314-666-008 Subs for Professional Dev  
100-112-0314-666-023 Subs for Professional Dev  
100-112-0314-666-028 Subs for Professional Dev  
100-112-0314-666-029 Subs for Professional Dev  
100-112-0314-666-032 Subs for Professional Dev  
100-112-0314-666-044 Subs for Professional Dev  
100-112-0314-666-048 Subs for Professional Dev  
100-112-0314-666-052 Subs for Professional Dev  
100-112-0314-888-006 Staff Services for Vacancy  
100-112-0314-888-008 Staff Services for Vacancy  
100-112-0314-888-016 Staff Services for Vacancy  
100-112-0314-888-018 Staff Services for Vacancy  
100-112-0314-888-020 Staff Services for Vacancy  
100-112-0314-888-022 Staff Services for Vacancy  
100-112-0314-888-023 Staff Services for Vacancy  
100-112-0314-888-024 Staff Services for Vacancy  
100-112-0314-888-028 Staff Services for Vacancy  
100-112-0314-888-029 Staff Services for Vacancy  
100-112-0314-888-032 Staff Services for Vacancy  
100-112-0314-888-032 Staff Services for Vacancy  
100-112-0314-888-044 Staff Services for Vacancy  
100-112-0314-888-048 Staff Services for Vacancy  
100-112-0314-888-052 Staff Services for Vacancy  
100-113-0314-001-004 Staff Services  
100-113-0314-001-006 Staff Services  
100-113-0314-001-007 Staff Services  
100-113-0314-001-008 Staff Services  
100-113-0314-001-020 Staff Services  
100-113-0314-001-022 Staff Services  
100-113-0314-001-023 Staff Services  
100-113-0314-001-030 Staff Services  
100-113-0314-001-032 Staff Services  
100-113-0314-001-042 Staff Services  
100-113-0314-001-044 Staff Services  
100-113-0314-001-050 Staff Services  
100-113-0314-001-052 Staff Services  
100-113-0314-001-095 Staff Services  
100-113-0314-444-004 Substitutes-FMLA/Long Term  
100-113-0314-444-007 Substitutes-FMLA/Long Term  
100-113-0314-444-042 Substitutes-FMLA/Long Term  
100-113-0314-444-050 Substitutes-FMLA/Long Term  
100-113-0314-444-077 Substitutes-FMLA/Long Term  
100-113-0314-666-007 Subs for Professional Dev  
100-113-0314-666-030 Subs for Professional Dev  
100-113-0314-888-004 Staff Services for Vacancy  
100-113-0314-888-007 Staff Services for Vacancy  
100-113-0314-888-030 Staff Services for Vacancy  
100-113-0314-888-042 Staff Services for Vacancy  
100-113-0314-888-050 Staff Services for Vacancy  
100-113-0314-888-095 Staff Services

100-114-0314-001-026 Staff Services  
 100-114-0314-001-038 Staff Services  
 100-114-0314-001-041 Staff Services  
 100-114-0314-001-095 Staff Services  
 100-114-0314-444-026 Substitutes-FMLA/Long Term  
 100-114-0314-444-038 Substitutes-FMLA/Long Term  
 100-114-0314-666-038 Subs for Professional Dev  
 100-114-0314-666-041 Subs for Professional Dev  
 100-114-0314-888-026 Staff Services for Vacancy  
 100-114-0314-888-038 Staff Services for Vacancy  
 100-114-0314-888-041 Staff Services for Vacancy  
 100-114-0314-888-095 Staff Services  
 100-115-0314-001-036 Staff Services  
 100-115-0314-888-036 Staff Services for Vacancy  
 100-118-0314-001-006 Staff Services  
 100-121-0314-001-022 Staff Services  
 100-121-0314-001-048 Staff Services  
 100-121-0314-001-050 Staff Services  
 100-122-0314-001-004 Staff Services  
 100-122-0314-001-023 Staff Services  
 100-122-0314-001-029 Staff Services  
 100-122-0314-001-050 Staff Services  
 100-127-0314-001-007 Staff Services  
 100-127-0314-001-016 Staff Services  
 100-127-0314-001-018 Staff Services  
 100-127-0314-001-026 Staff Services  
 100-128-0314-001-032 Staff Services  
 100-128-0314-001-042 Staff Services  
 100-137-0314-001-005 Staff Services  
 100-137-0314-001-008 Staff Services  
 100-137-0314-666-005 Subs for Professional Dev  
 100-137-0314-888-005 Staff Services for Vacancy  
 100-147-0314-001-006 Staff Services  
 100-147-0314-001-020 Staff Services  
 100-147-0314-001-024 Staff Services  
 100-161-0314-001-026 Staff Services  
 100-161-0314-001-048 Staff Services  
 100-213-0314-000-092 Staff Services  
 100-213-0314-001-004 Staff Services  
 100-213-0314-001-065 Staff Services  
 100-213-0314-001-086 Staff Services  
 100-221-0314-001-026 Staff Services  
 100-222-0314-001-032 Staff Services  
 100-222-0314-001-052 Staff Services  
 100-223-0314-001-086 Staff Services  
 100-224-0314-001-026 Staff Services  
 100-254-0314-002-066 Custodial Subs  
 100-266-0314-888-087 Staff Services  
 221-113-0314-624-660 Staff Services

|        |            |        |                                                       |            |
|--------|------------|--------|-------------------------------------------------------|------------|
| 331623 | 06/18/2024 | 501250 | LS3P ASSOCIATES LTD                                   | 147,887.75 |
|        |            |        | 520-253-0395-044-044 Other Prof. & Tech. Serv.        |            |
| 331624 | 06/18/2024 | 347393 | NEW HOPE CAROLINAS INC                                | 44,280.00  |
|        |            |        | 100-412-0720-000-080 PROVISOS-Payments to Other LEA's |            |
| 331625 | 06/18/2024 | 494403 | PEGGS RECREATION INC                                  | 150.87     |
|        |            |        | 100-254-0410-006-046 Supplies - Maintenance           |            |
| 331626 | 06/18/2024 | 504040 | POSITIVE BEHAVIOR SUPPORTS CORP                       | 25,205.00  |
|        |            |        | 100-224-0312-000-086 Instructional Prog. Imp.         |            |
|        |            |        | 100-224-0312-000-086 Instructional Prog. Imp.         |            |
|        |            |        | 100-224-0312-000-086 Instructional Prog. Imp.         |            |
|        |            |        | 100-224-0312-000-086 Instructional Prog. Imp.         |            |

|        |                      |                                              |            |
|--------|----------------------|----------------------------------------------|------------|
|        | 100-224-0312-000-086 | Instructional Prog. Imp.                     |            |
|        | 100-224-0312-000-086 | Instructional Prog. Imp.                     |            |
|        | 100-224-0312-000-086 | Instructional Prog. Imp.                     |            |
|        | 100-224-0312-000-086 | Instructional Prog. Imp.                     |            |
|        | 100-224-0312-000-086 | Instructional Prog. Imp.                     |            |
|        | 100-224-0312-000-086 | Instructional Prog. Imp.                     |            |
|        | 100-224-0312-000-086 | Instructional Prog. Imp.                     |            |
| 331627 | 06/18/2024           | 504166 PROADVISO                             | 14,550.00  |
|        |                      | COACH                                        |            |
|        | 100-221-0312-000-092 | Instructional Prog. Imp.                     |            |
|        | 218-221-0312-011-092 | Instructional Prog. Imp.                     |            |
| 331628 | 06/18/2024           | 500167 PUBLIC CONSULTING GROUP LLC           | 16,000.00  |
|        |                      |                                              |            |
|        | 280-223-0390-000-086 | Other Prof. Services                         |            |
| 331629 | 06/18/2024           | 492296 REALITYWORKS INC                      | 5,211.55   |
|        |                      |                                              |            |
|        | 210-113-0410-024-660 | Supplies                                     |            |
| 331630 | 06/18/2024           | 502473 REBEL ATHLETIC INC                    | 3,830.71   |
|        |                      |                                              |            |
|        | 726-271-0410-220-026 | Non-Instr. Supplies                          |            |
|        | 726-271-0410-220-026 | Non-Instr. Supplies                          |            |
| 331631 | 06/18/2024           | 387300 REYNOLDS & REYNOLDS PRTG CO INC       | 3,755.70   |
|        |                      |                                              |            |
|        | 100-233-0410-001-090 | Graduation Supplies                          |            |
| 331632 | 06/18/2024           | 496962 RIDDELL ALL AMERICAN SPORTS CORP      | 2,978.89   |
|        |                      |                                              |            |
|        | 742-271-0410-202-042 | Expenditure                                  |            |
| 331634 | 06/18/2024           | 415700 SCHOLASTIC BOOK FAIRS - 04            | 674.38     |
|        |                      |                                              |            |
|        | 742-271-0410-231-042 | Supplies                                     |            |
| 331635 | 06/18/2024           | 416000 SCHOLASTIC INC                        | 183,079.94 |
|        |                      |                                              |            |
|        | 237-112-0410-023-660 | Supplies                                     |            |
|        | 237-113-0410-023-660 | Supplies                                     |            |
|        | 237-224-0312-023-660 | Instructional Prog. Imp.                     |            |
| 331636 | 06/18/2024           | 504448 SHC SERVICES INC                      | 2,446.50   |
|        |                      |                                              |            |
|        | 100-122-0311-000-041 | Instructional Services                       |            |
| 331638 | 06/18/2024           | 443180 SUPPLY ROOM INC                       | 4,496.74   |
|        |                      |                                              |            |
|        | 100-114-0410-000-026 | Supplies                                     |            |
|        | 100-114-0410-000-026 | Supplies                                     |            |
| 331640 | 06/18/2024           | 478100 WEST MUSIC                            | 3,148.46   |
|        |                      |                                              |            |
|        | 201-112-0410-024-008 | Supplies                                     |            |
|        | 201-112-0410-024-008 | Supplies                                     |            |
|        | 201-112-0410-024-008 | Supplies                                     |            |
| 331641 | 06/18/2024           | 503209 WINTHROP UNIVERSITY-UNIVERSITY EVENTS | 29,810.34  |
|        |                      |                                              |            |
|        | 100-233-0325-001-090 | Rentals                                      |            |
| 331642 | 06/18/2024           | 487400 YORK COUNTY NATURAL GAS               | 2,220.59   |
|        |                      |                                              |            |
|        | 100-254-0470-009-002 | Heating/Energy Costs                         |            |
|        | 100-254-0470-009-005 | Heating/Energy Costs                         |            |
|        | 100-254-0470-009-014 | Heating/Energy Costs                         |            |
|        | 100-254-0470-009-018 | Heating/Energy Costs                         |            |
|        | 100-254-0470-009-046 | Heating/Energy Costs                         |            |
|        | 100-254-0470-009-070 | Heating/Energy Costs                         |            |
|        | 100-254-0470-009-070 | Heating/Energy Costs                         |            |
|        | 100-254-0470-009-089 | Heating/Energy Costs                         |            |
|        | 100-254-0470-009-089 | Heating/Energy Costs                         |            |
|        | 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                         |            |
| 331643 | 06/18/2024           | 488200 YORK TECHNICAL COLLEGE                | 15,000.00  |
|        |                      |                                              |            |
|        | 100-221-0312-001-660 | Instructional Prog. Imp.                     |            |

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|--------|------------|--------|--------------------------------------------------------|------------|
| 331644 | 06/26/2024 | 500241 | 631529 BRIDGETEK SOLUTIONS LLC                         | 8,000.00   |
|        |            |        | 100-266-0345-777-087 Technology Services-Bridgetek     |            |
|        |            |        | 100-266-0345-777-087 Technology Services-Bridgetek     |            |
| 331645 | 06/26/2024 | 504885 | ABS ENVIRONMENTAL INC                                  | 6,610.00   |
|        |            |        | 100-254-0395-000-066 Other Prof. & Tech. Serv.         |            |
| 331646 | 06/26/2024 | 497255 | ALEXIS WILLINGHAM                                      | 100.00     |
|        |            |        | 741-000-1790-203-041 Revenue                           |            |
| 331647 | 06/26/2024 | 503227 | ALLIED UNIVERSAL SECURITY SERVICES                     | 108,179.33 |
|        |            |        | 100-258-0395-080-081 SSO District                      |            |
|        |            |        | 100-258-0395-100-081 Additional Security Services      |            |
|        |            |        | 100-258-0395-080-081 SSO District                      |            |
|        |            |        | 100-258-0395-100-081 Additional Security Services      |            |
| 331648 | 06/26/2024 | 504845 | AMERGIS HEALTHCARE STAFFING INC                        | 2,650.50   |
|        |            |        | 100-122-0311-000-029 Instructional Services            |            |
| 331650 | 06/26/2024 | 490950 | APPLIED DATA TECHNOLOGIES                              | 15,407.58  |
|        |            |        | 100-266-0395-777-087 Other Prof. & Tech. Serv.         |            |
|        |            |        | 600-256-0445-000-068 Technology Supplies               |            |
| 331651 | 06/26/2024 | 502643 | ASIFLEX                                                | 778.96     |
|        |            |        | 100-004-4563-000-000 Administrative Fees - Monyplus    |            |
| 331652 | 06/26/2024 | 502643 | ASIFLEX                                                | 60,864.82  |
|        |            |        | 100-004-4561-000-000 Medical Benefits - Monyplus       |            |
|        |            |        | 100-004-4561-000-000 Medical Benefits - Monyplus       |            |
|        |            |        | 100-004-4562-000-000 Child Care Benefits               |            |
| 331653 | 06/26/2024 | 504869 | ASPEN HUE LLC                                          | 500.00     |
|        |            |        | 356-181-0399-650-076 Misc. Purchased Services          |            |
| 331654 | 06/26/2024 | 125300 | AUTHORIZED COMMERCIAL EQUIPMENT SERV                   | 1,501.64   |
|        |            |        | 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             |            |
| 331655 | 06/26/2024 | 504384 | AYA HEALTHCARE INC                                     | 29,736.47  |
|        |            |        | 100-122-0311-000-038 Instructional Services            |            |
|        |            |        | 100-128-0311-000-050 Instructional Services            |            |
|        |            |        | 100-127-0311-000-008 Instructional Services            |            |
|        |            |        | 100-127-0311-000-016 Instructional Services            |            |
|        |            |        | 100-127-0311-000-048 Instructional Services            |            |
|        |            |        | 100-128-0311-000-030 Instructional Services            |            |
|        |            |        | 100-122-0311-000-050 Instructional Services            |            |
|        |            |        | 100-161-0311-000-048 Instructional Services            |            |
|        |            |        | 100-121-0311-000-007 Instructional Services            |            |
| 331656 | 06/26/2024 | 504562 | BALLARD & WATSON ATTORNEYS AT LAW                      | 1,585.16   |
|        |            |        | 100-231-0319-000-090 Legal Services                    |            |
| 331657 | 06/26/2024 | 502951 | BIRCH AGENCY INC.                                      | 6,030.50   |
|        |            |        | 100-127-0311-000-041 Instructional Services            |            |
|        |            |        | 100-121-0311-000-022 Instructional Services            |            |
| 331658 | 06/26/2024 | 142500 | BOUND TO STAY BOUND BOOKS INC                          | 556.00     |
|        |            |        | 201-112-0430-024-008 Library Books                     |            |
| 331659 | 06/26/2024 | 464900 | BSN SPORTS LLC                                         | 41,803.84  |
|        |            |        | 738-271-0410-402-038 Supplies-Boys/Girls Cross Country |            |
|        |            |        | 738-271-0410-402-038 Supplies-Boys/Girls Cross Country |            |
|        |            |        | 738-271-0410-409-038 Expenditures                      |            |
|        |            |        | 738-271-0410-409-038 Expenditures                      |            |
|        |            |        | 726-271-0410-789-026 Supplies                          |            |
|        |            |        | 726-271-0410-789-026 Supplies                          |            |
|        |            |        | 730-271-0410-213-030 Non-Instr. Supplies               |            |
|        |            |        | 730-271-0410-213-030 Non-Instr. Supplies               |            |
|        |            |        | 738-271-0410-347-038 Supplies                          |            |
|        |            |        | 738-271-0410-347-038 Supplies                          |            |

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|        | 738-271-0410-347-038 | Supplies                        |           |
|        | 100-233-0395-000-050 | Other Prof. & Tech. Serv.       |           |
|        | 741-271-0410-397-041 | Supplies                        |           |
|        | 741-271-0410-397-041 | Supplies                        |           |
|        | 738-271-0410-202-038 | Supplies                        |           |
|        | 738-271-0410-202-038 | Supplies                        |           |
| 331660 | 06/26/2024           | 503322 BURR & FORMAN LLP        | 33,497.54 |
|        | 100-231-0319-000-090 | Legal Services                  |           |
|        | 100-231-0319-000-090 | Legal Services                  |           |
|        | 100-231-0319-000-090 | Legal Services                  |           |
|        | 100-231-0319-000-090 | Legal Services                  |           |
|        | 100-231-0319-000-090 | Legal Services                  |           |
|        | 100-231-0319-000-090 | Legal Services                  |           |
|        | 100-231-0319-000-090 | Legal Services                  |           |
|        | 100-231-0319-000-090 | Legal Services                  |           |
|        | 100-231-0319-000-090 | Legal Services                  |           |
|        | 100-231-0319-000-090 | Legal Services                  |           |
|        | 100-231-0319-000-090 | Legal Services                  |           |
|        | 100-231-0319-000-090 | Legal Services                  |           |
|        | 100-231-0319-000-090 | Legal Services                  |           |
|        | 100-231-0319-000-090 | Legal Services                  |           |
|        | 100-231-0319-000-090 | Legal Services                  |           |
| 331661 | 06/26/2024           | 495795 BYRNES HIGH SCHOOL       | 1,079.00  |
|        | 100-271-0660-203-041 | Field Study                     |           |
| 331662 | 06/26/2024           | 151425 CAMPCO ENGINEERING INC   | 17,780.00 |
|        | 520-253-0395-044-044 | Other Prof. & Tech. Serv.       |           |
| 331663 | 06/26/2024           | 502644 CAPITAL ELECTRIC         | 24,877.50 |
|        | 100-254-0410-006-066 | Maint Supplies-District Wide    |           |
| 331664 | 06/26/2024           | 501699 CARTER HEARS!            | 642.07    |
|        | 100-125-0311-000-086 | Instructional Services          |           |
| 331665 | 06/26/2024           | 172000 CITY OF ROCK HILL        | 577.50    |
|        | 100-233-0399-000-036 | Misc. Purchased Services        |           |
|        | 741-271-0399-202-041 | Misc. Purchased Services        |           |
|        | 750-271-0399-125-050 | Misc. Purchased Services        |           |
|        | 750-271-0399-535-050 | Misc. Purchased Services        |           |
| 331667 | 06/26/2024           | 394900 COMPORIUM COMMUNICATIONS | 23,842.70 |
|        | 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)             |           |

|        |                      |                                   |           |
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|        | 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                         |           |
| 331668 | 06/26/2024           | 394900 COMPORIUM COMMUNICATIONS   | 1,275.00  |
|        | 100-258-0323-008-002 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-004 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-005 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-006 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-007 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-008 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-010 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-014 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-016 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-018 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-020 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-022 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-023 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-024 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-026 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-028 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-029 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-030 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-032 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-034 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-036 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-038 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-041 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-042 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-044 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-046 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-048 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-050 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-052 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-066 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-070 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-092 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-095 | Monthly Alarm-Comporium           |           |
|        | 100-258-0323-008-666 | Monthly Alarm-Comporium           |           |
| 331669 | 06/26/2024           | 394900 COMPORIUM COMMUNICATIONS   | 3,814.80  |
|        | 100-254-0340-000-092 | Comporium (tel/fax)               |           |
|        | 100-254-0340-000-092 | Comporium (tel/fax)               |           |
|        | 100-254-0340-000-092 | Comporium (tel/fax)               |           |
| 331670 | 06/26/2024           | 504594 CROSS COUNTRY STAFFING INC | 3,000.00  |
|        | 100-128-0311-000-041 | Instructional Services            |           |
| 331671 | 06/26/2024           | 503986 CULINARY DEPOT INC         | 25,760.36 |

|        |                      |                                        |           |
|--------|----------------------|----------------------------------------|-----------|
|        | 600-256-0410-000-028 | Supplies                               |           |
|        | 600-256-0540-000-006 | Equipment \$5,000 and over             |           |
| 331672 | 06/26/2024           | 493908 DEPARTMENT OF ADMINISTRATION    | 1,677.77  |
|        | 100-254-0340-000-092 | Comporium (tel/fax)                    |           |
| 331674 | 06/26/2024           | 504592 DUFF FREEMAN LYON LLC           | 8,156.80  |
|        | 100-231-0319-000-090 | Legal Services                         |           |
|        | 100-231-0319-000-090 | Legal Services                         |           |
|        | 100-231-0319-000-090 | Legal Services                         |           |
|        | 100-231-0319-000-090 | Legal Services                         |           |
|        | 100-231-0319-000-090 | Legal Services                         |           |
| 331675 | 06/26/2024           | 206900 DUKE ENERGY                     | 304.27    |
|        | 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                   |           |
| 331676 | 06/26/2024           | 499542 EDU HEALTHCARE LLC              | 1,909.50  |
|        | 100-122-0311-000-029 | Instructional Services                 |           |
| 331677 | 06/26/2024           | 496390 FAULKNER PUMP SERVICE INC       | 6,400.00  |
|        | 100-254-0323-006-004 | Repairs&Maint District Wide            |           |
|        | 100-254-0323-006-004 | Repairs&Maint District Wide            |           |
| 331678 | 06/26/2024           | 504825 FIRST STUDENT INC               | 8,593.20  |
|        | 879-251-0660-000-086 | Pupil Activities                       |           |
|        | 100-251-0331-000-086 | Student Transportation                 |           |
| 331679 | 06/26/2024           | 503993 FLORIDA STATE DISBURSEMENT UNIT | 858.30    |
|        | 100-004-4490-000-000 | Child Support Deductions               |           |
| 331680 | 06/26/2024           | 504085 FOLLETT CONTENT SOLUTIONS LLC   | 10,122.10 |
|        | 201-112-0430-024-008 | Library Books                          |           |
|        | 201-112-0430-024-008 | Library Books                          |           |
|        | 201-112-0430-024-008 | Library Books                          |           |
| 331681 | 06/26/2024           | 501092 GLOBAL INTERPRETING NETWORK INC | 5,245.77  |
|        | 100-221-0395-000-660 | Other Prof. & Tech. Serv.              |           |
|        | 100-221-0395-000-660 | Other Prof. & Tech. Serv.              |           |
|        | 100-221-0395-000-660 | Other Prof. & Tech. Serv.              |           |
|        | 100-221-0395-000-660 | Other Prof. & Tech. Serv.              |           |
|        | 100-221-0395-000-660 | Other Prof. & Tech. Serv.              |           |
|        | 100-221-0395-000-660 | Other Prof. & Tech. Serv.              |           |
| 331682 | 06/26/2024           | 502642 HOWARD INDUSTRIES INC           | 570.31    |
|        | 100-113-0445-000-004 | Technology Supplies                    |           |
| 331683 | 06/26/2024           | 260600 INTERSTATE SOLUTIONS INC        | 93,661.59 |
|        | 100-254-0323-002-066 | Custodial Equip R&M                    |           |
|        | 100-254-0323-002-066 | Custodial Equip R&M                    |           |
|        | 100-254-0323-002-066 | Custodial Equip R&M                    |           |
|        | 100-254-0323-002-066 | Custodial Equip R&M                    |           |
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|        | 100-254-0323-002-066 | Custodial Equip R&M                    |           |
|        | 100-254-0323-002-066 | Custodial Equip R&M                    |           |
|        | 100-254-0410-002-041 | Custodial Supplies                     |           |
|        | 100-254-0410-002-041 | Custodial Supplies                     |           |
|        | 100-254-0410-002-041 | Custodial Supplies                     |           |
|        | 100-254-0410-002-041 | Custodial Supplies                     |           |
|        | 100-254-0410-002-050 | Custodial Supplies                     |           |
|        | 100-254-0410-002-050 | Custodial Supplies                     |           |
|        | 100-254-0410-002-050 | Custodial Supplies                     |           |
|        | 100-254-0410-002-050 | Custodial Supplies                     |           |

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|        | 100-254-0410-002-022 | Custodial Supplies              |          |
|        | 100-254-0410-002-022 | Custodial Supplies              |          |
|        | 100-254-0410-002-024 | Custodial Supplies              |          |
|        | 100-254-0410-002-024 | Custodial Supplies              |          |
|        | 100-254-0410-002-024 | Custodial Supplies              |          |
|        | 100-254-0410-002-024 | Custodial Supplies              |          |
|        | 100-254-0410-002-028 | Custodial Supplies              |          |
|        | 100-254-0410-002-028 | Custodial Supplies              |          |
|        | 100-254-0410-002-028 | Custodial Supplies              |          |
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|        | 100-254-0410-002-029 | Custodial Supplies              |          |
|        | 100-254-0410-002-029 | Custodial Supplies              |          |
|        | 100-254-0410-002-032 | Custodial Supplies              |          |
|        | 100-254-0410-002-032 | Custodial Supplies              |          |
|        | 100-254-0410-002-032 | Custodial Supplies              |          |
|        | 100-254-0410-002-044 | Custodial Supplies              |          |
|        | 100-254-0410-002-044 | Custodial Supplies              |          |
|        | 100-254-0410-002-044 | Custodial Supplies              |          |
|        | 100-254-0410-002-046 | Custodial Supplies              |          |
|        | 100-254-0410-002-048 | Custodial Supplies              |          |
|        | 100-254-0410-002-048 | Custodial Supplies              |          |
|        | 100-254-0410-002-048 | Custodial Supplies              |          |
|        | 100-254-0410-002-048 | Custodial Supplies              |          |
|        | 100-254-0410-002-048 | Custodial Supplies              |          |
|        | 100-254-0410-002-007 | Custodial Supplies              |          |
|        | 100-254-0410-002-007 | Custodial Supplies              |          |
|        | 100-254-0410-002-023 | Custodial Supplies              |          |
|        | 100-254-0410-002-023 | Custodial Supplies              |          |
|        | 100-254-0410-002-023 | Custodial Supplies              |          |
|        | 100-254-0410-002-052 | Custodial Supplies              |          |
|        | 100-254-0410-002-052 | Custodial Supplies              |          |
| 331685 | 06/26/2024           | 497255 KEANNA HATCHER           | 210.00   |
|        | 742-000-1790-793-042 | Revenue                         |          |
| 331686 | 06/26/2024           | 493644 KELLY SERVICES           | 7,451.92 |
|        | 100-112-0314-001-024 | Staff Services                  |          |
|        | 100-112-0314-001-052 | Staff Services                  |          |
|        | 100-112-0314-888-024 | Staff Services for Vacancy      |          |
|        | 100-112-0314-888-044 | Staff Services for Vacancy      |          |
|        | 100-112-0314-888-052 | Staff Services for Vacancy      |          |
|        | 100-113-0314-001-030 | Staff Services                  |          |
|        | 100-113-0314-001-042 | Staff Services                  |          |
|        | 100-113-0314-444-030 | Substitutes-FMLA/Long Term      |          |
|        | 100-113-0314-888-004 | Staff Services for Vacancy      |          |
|        | 100-113-0314-888-030 | Staff Services for Vacancy      |          |
|        | 100-113-0314-888-042 | Staff Services for Vacancy      |          |
|        | 100-114-0314-001-041 | Staff Services                  |          |
|        | 100-122-0314-001-004 | Staff Services                  |          |
|        | 100-127-0314-001-030 | Staff Services                  |          |
|        | 100-213-0314-001-086 | Staff Services                  |          |
|        | 100-223-0314-001-086 | Staff Services                  |          |
|        | 100-254-0314-002-066 | Custodial Subs                  |          |
|        | 100-262-0314-000-084 | Staff Services                  |          |
|        | 100-266-0314-888-087 | Staff Services                  |          |
|        | 221-113-0314-624-660 | Staff Services                  |          |
| 331689 | 06/26/2024           | 503722 MEDSHARPS EAST LLC       | 1,235.00 |
|        | 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 |          |

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|        | 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        |            |
| 331690 | 06/26/2024           | 504300 METEOR EDUCATION LLC            | 842,324.82 |
|        | 600-256-0410-000-029 | Supplies                               |            |
|        | 600-256-0410-000-023 | SUPPLIES                               |            |
|        | 600-256-0410-000-022 | Supplies                               |            |
|        | 600-256-0410-000-018 | Supplies                               |            |
| 331691 | 06/26/2024           | 498116 MKM GARAGE DOORS LLC            | 3,483.00   |
|        | 100-255-0323-000-070 | Contracted Services                    |            |
|        | 100-255-0323-000-070 | Contracted Services                    |            |
| 331692 | 06/26/2024           | 503908 MULTIDISCIPLINARY THERAPY INC   | 1,008.00   |
|        | 100-126-0311-000-086 | Instructional Services                 |            |
| 331693 | 06/26/2024           | 492690 NC CHILD SUPPORT                | 1,609.00   |
|        | 100-004-4490-000-000 | Child Support Deductions               |            |
|        | 100-004-4490-000-000 | Child Support Deductions               |            |
|        | 100-004-4490-000-000 | Child Support Deductions               |            |
|        | 100-004-4490-000-000 | Child Support Deductions               |            |
| 331694 | 06/26/2024           | 489657 NC DEPT OF REVENUE              | 4,072.12   |
|        | 100-004-4549-000-000 | State Tax Levy                         |            |
|        | 100-004-4549-000-000 | State Tax Levy                         |            |
|        | 100-004-4549-000-000 | State Tax Levy                         |            |
|        | 100-004-4549-000-000 | State Tax Levy                         |            |
|        | 100-004-4549-000-000 | State Tax Levy                         |            |
|        | 100-004-4549-000-000 | State Tax Levy                         |            |
|        | 100-004-4549-000-000 | State Tax Levy                         |            |
|        | 100-004-4549-000-000 | State Tax Levy                         |            |
|        | 100-004-4549-000-000 | State Tax Levy                         |            |
|        | 100-004-4549-000-000 | State Tax Levy                         |            |
|        | 100-004-4549-000-000 | State Tax Levy                         |            |
| 331695 | 06/26/2024           | 504561 NETWORK CONTROLS & ELECTRIC LLC | 25,624.32  |
|        | 399-253-0445-000-042 | Technology Supplies                    |            |
|        | 399-253-0445-000-050 | Technology Supplies                    |            |
|        | 520-253-0445-350-042 | Technology Supplies                    |            |
|        | 520-253-0445-350-050 | Technology Supplies                    |            |
| 331698 | 06/26/2024           | 354950 ORANGEBURG SCHOOL DISTRICT FIVE | 396.00     |
|        | 100-149-0373-000-079 | Tuition to Other Entity                |            |
| 331699 | 06/26/2024           | 495161 ORKIN LLC                       | 7,843.06   |
|        | 100-254-0323-006-002 | Repairs&Maint District Wide            |            |
|        | 100-254-0323-006-004 | Repairs&Maint District Wide            |            |
|        | 100-254-0323-006-005 | Repairs&Maint District Wide            |            |
|        | 100-254-0323-006-006 | Repairs&Maint District Wide            |            |
|        | 100-254-0323-006-007 | Repairs&Maint District Wide            |            |
|        | 100-254-0323-006-008 | Repairs&Maint District Wide            |            |
|        | 100-254-0323-006-014 | Repairs&Maint District Wide            |            |
|        | 100-254-0323-006-016 | Repairs&Maint District Wide            |            |
|        | 100-254-0323-006-018 | Repairs&Maint District Wide            |            |
|        | 100-254-0323-006-020 | Repairs&Maint District Wide            |            |
|        | 100-254-0323-006-022 | Repairs&Maint District Wide            |            |
|        | 100-254-0323-006-023 | Repairs&Maint District Wide            |            |
|        | 100-254-0323-006-024 | Repairs&Maint District Wide            |            |
|        | 100-254-0323-006-026 | Repairs&Maint District Wide            |            |

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|        | 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                 |           |
| 331700 | 06/26/2024           | 495161 ORKIN LLC                            | 1,300.00  |
|        | 100-254-0323-006-066 | Repairs & Maint-District Wide               |           |
| 331702 | 06/26/2024           | 499774 PALMETTO SCHOOL                      | 8,500.00  |
|        | 341-416-0720-000-602 | Transits to Palmetto School                 |           |
| 331703 | 06/26/2024           | 499501 PALMETTO SPORTS FLOORS LLC           | 17,354.56 |
|        | 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                 |           |
|        | 100-254-0323-006-041 | Repairs&Maint District Wide                 |           |
| 331704 | 06/26/2024           | 503435 PAMELA SIMMONS-BEASELY               | 558.50    |
|        | 100-004-4548-000-000 | Bankruptcy                                  |           |
| 331705 | 06/26/2024           | 503501 QUADIENT FINANCE USA INC             | 8,000.00  |
|        | 100-001-1781-000-000 | Postage Inventory                           |           |
| 331706 | 06/26/2024           | 394400 ROCK HILL SCHOOL DISTRICT FOUNDATION | 4,186.75  |
|        | 100-004-4598-001-000 | RHSD Education Foundation                   |           |
| 331707 | 06/26/2024           | 496051 SC DEPARTMENT OF REVENUE             | 3,050.60  |
|        | 100-004-4549-000-000 | State Tax Levy                              |           |
|        | 100-004-4549-000-000 | State Tax Levy                              |           |
|        | 100-004-4549-000-000 | State Tax Levy                              |           |
|        | 100-004-4549-000-000 | State Tax Levy                              |           |
|        | 100-004-4549-000-000 | State Tax Levy                              |           |
|        | 100-004-4549-000-000 | State Tax Levy                              |           |
|        | 100-004-4549-000-000 | State Tax Levy                              |           |
|        | 100-004-4549-000-000 | State Tax Levy                              |           |
|        | 100-004-4549-000-000 | State Tax Levy                              |           |
| 331708 | 06/26/2024           | 498190 SC DEPT OF EMPLOYMENT AND WORKFORCE  | 1,522.84  |
|        | 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.                |           |
| 331709 | 06/26/2024           | 504894 SCHOOL DISTRICT OF PICKENS COUNTY    | 479.34    |
|        | 100-412-0720-000-080 | PROVISOS-Payments to Other LEA's            |           |

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|--------|------------|--------|-------------------------------------------------------|------------|
| 331710 | 06/26/2024 | 504894 | SCHOOL DISTRICT OF PICKENS COUNTY                     | 477.66     |
|        |            |        | 100-412-0720-000-080 PROVISOS-Payments to Other LEA's |            |
| 331711 | 06/26/2024 | 407700 | SC RETIREMENT SYSTEM                                  | 3,272.90   |
|        |            |        | 100-004-4545-000-000 Retirement Installments          |            |
| 331712 | 06/26/2024 | 503224 | SC STATE DISBURSEMENT UNIT                            | 3,385.10   |
|        |            |        | 100-004-4490-000-000 Child Support Deductions         |            |
|        |            |        | 100-004-4490-000-000 Child Support Deductions         |            |
|        |            |        | 100-004-4490-000-000 Child Support Deductions         |            |
|        |            |        | 100-004-4490-000-000 Child Support Deductions         |            |
|        |            |        | 100-004-4490-000-000 Child Support Deductions         |            |
|        |            |        | 100-004-4490-000-000 Child Support Deductions         |            |
|        |            |        | 100-004-4490-000-000 Child Support Deductions         |            |
|        |            |        | 100-004-4490-000-000 Child Support Deductions         |            |
| 331714 | 06/26/2024 | 499488 | SODEXO INC & AFFILIATES                               | 1,583.96   |
|        |            |        | 600-256-0395-000-068 Other Prof. & Tech. Mngmt Co     |            |
| 331715 | 06/26/2024 | 499488 | SODEXO INC & AFFILIATES                               | 162.00     |
|        |            |        | 600-256-0395-000-068 Other Prof. & Tech. Mngmt Co     |            |
| 331716 | 06/26/2024 | 499488 | SODEXO INC & AFFILIATES                               | 891,803.32 |
|        |            |        | 600-256-0395-000-068 Other Prof. & Tech. Mngmt Co     |            |
| 331720 | 06/26/2024 | 491592 | ULINE INC                                             | 24,184.13  |
|        |            |        | 899-258-0410-000-081 Supplies                         |            |
|        |            |        | 899-258-0410-000-081 Supplies                         |            |
| 331721 | 06/26/2024 | 467100 | UNITED WAY OF YORK COUNTY SC                          | 194.50     |
|        |            |        | 100-004-4565-000-000 United Way Deductions            |            |
| 331722 | 06/26/2024 | 504198 | US DEPARTMENT OF THE TREASURY                         | 208.30     |
|        |            |        | 100-004-4547-000-000 Student Loan Withholding         |            |
| 331723 | 06/26/2024 | 469800 | VARSITY SPIRIT FASHIONS & SUPPLIES LLC                | 1,301.66   |
|        |            |        | 726-271-0410-220-026 Non-Instr. Supplies              |            |
| 331724 | 06/26/2024 | 470048 | VERIZON WIRELESS                                      | 9,247.54   |
|        |            |        | 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                    |            |
|        |            |        | 100-233-0340-000-033 Communication                    |            |
|        |            |        | 100-233-0340-000-034 Communication                    |            |
|        |            |        | 100-233-0340-000-036 Communication                    |            |
|        |            |        | 100-233-0340-000-041 Communication                    |            |

100-233-0340-000-042 Communications - Administration  
 100-233-0340-000-048 Communication  
 100-233-0340-000-050 Communication  
 100-233-0340-000-052 Communication  
 100-233-0340-000-076 Communication  
 100-233-0445-000-033 Technology Supplies  
 100-233-0445-000-033 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  
 100-255-0340-000-070 Communication  
 100-257-0340-000-072 Communication  
 100-262-0340-000-084 Telephone  
 100-263-0340-001-082 Communication for Communications  
 100-263-0340-002-082 Communication - Marketing  
 100-264-0340-000-078 Communication  
 100-266-0340-000-087 Communication  
 100-271-0340-000-084 Communication  
 280-223-0340-000-086 Communication  
 338-233-0340-000-033 Communication  
 600-256-0340-000-068 Telephone  
 600-256-0340-000-068 Telephone  
 741-271-0340-213-041 Communication

|        |            |        |                                           |          |
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| 331726 | 06/26/2024 | 503775 | WILLIAM R GOING                           | 1,295.00 |
|        |            |        | 100-254-0323-003-066 Activity Bus Repairs |          |

|        |            |        |                                     |           |
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| 331727 | 06/26/2024 | 483100 | WINTHROP UNIVERSITY                 | 52,160.00 |
|        |            |        | 100-148-0372-344-660 Tuition to LEA |           |

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| 331728 | 06/26/2024 | 487400 | YORK COUNTY NATURAL GAS                   | 8,089.52 |
|        |            |        | 100-254-0470-009-038 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-038 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-038 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-038 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-038 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-038 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-038 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-036 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-036 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-036 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-004 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-016 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-020 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-023 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-028 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-038 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-050 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-041 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-041 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-044 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-092 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-024 Heating/Energy Costs |          |
|        |            |        | 100-254-0470-009-006 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 |          |

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|        | 100-254-0470-009-048 | Heating/Energy Costs                |           |
|        | 100-254-0470-009-006 | Heating/Energy Costs                |           |
| 331729 | 06/26/2024           | 487800 YORK ELECTRIC COOP INC       | 14,231.81 |
|        | 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                |           |
| 13436  | 06/05/2024           | 504340 EMPLOYEE VENDOR              | 111.62    |
|        | 100-211-0332-101-083 | Travel - Home School Workers        |           |
| 13439  | 06/05/2024           | 504884 EMPLOYEE VENDOR              | 277.76    |
|        | 100-224-0332-940-042 | Travel                              |           |
| 13440  | 06/05/2024           | 503313 EMPLOYEE VENDOR              | 224.59    |
|        | 100-252-0332-000-080 | Travel                              |           |
| 13444  | 06/05/2024           | 494786 EMPLOYEE VENDOR              | 115.78    |
|        | 100-224-0332-000-016 | Travel- Prof. Development           |           |
| 13446  | 06/05/2024           | 504651 EMPLOYEE VENDOR              | 218.36    |
|        | 100-221-0332-007-660 | Travel-Prof Learning                |           |
| 13449  | 06/05/2024           | 500798 EMPLOYEE VENDOR              | 295.04    |
|        | 100-254-0332-000-066 | Travel                              |           |
| 13454  | 06/05/2024           | 503907 EMPLOYEE VENDOR              | 210.11    |
|        | 100-216-0332-000-083 | Travel                              |           |
| 13456  | 06/05/2024           | 504656 EMPLOYEE VENDOR              | 324.70    |
|        | 100-224-0332-000-079 | Travel                              |           |
| 13463  | 06/12/2024           | 502808 EMPLOYEE VENDOR              | 116.38    |
|        | 600-256-0332-000-068 | Travel                              |           |
| 13467  | 06/12/2024           | 504058 EMPLOYEE VENDOR              | 152.76    |
|        | 100-221-0332-101-660 | Travel- In District Itinerant Tchrs |           |
| 13468  | 06/12/2024           | 502726 EMPLOYEE VENDOR              | 129.44    |
|        | 203-223-0332-024-086 | Travel                              |           |
| 13469  | 06/12/2024           | 503905 EMPLOYEE VENDOR              | 208.13    |
|        | 100-266-0332-000-087 | Travel                              |           |
| 13472  | 06/12/2024           | 504779 EMPLOYEE VENDOR              | 129.31    |
|        | 100-188-0332-000-034 | Travel                              |           |
| 13475  | 06/12/2024           | 307780 EMPLOYEE VENDOR              | 221.97    |
|        | 203-224-0332-024-086 | Travel                              |           |
| 13479  | 06/12/2024           | 501058 EMPLOYEE VENDOR              | 140.70    |
|        | 203-224-0332-024-086 | Travel                              |           |
| 13480  | 06/12/2024           | 504887 EMPLOYEE VENDOR              | 156.00    |
|        | 371-224-0332-023-042 | Travel                              |           |
| 13482  | 06/12/2024           | 500183 EMPLOYEE VENDOR              | 138.86    |
|        | 100-213-0332-000-065 | Travel-Nurses                       |           |
| 13485  | 06/12/2024           | 504050 EMPLOYEE VENDOR              | 138.86    |
|        | 100-213-0332-000-065 | Travel-Nurses                       |           |
| 13488  | 06/12/2024           | 502867 EMPLOYEE VENDOR              | 138.86    |
|        | 100-213-0332-000-065 | Travel-Nurses                       |           |
| 13489  | 06/12/2024           | 504886 EMPLOYEE VENDOR              | 308.23    |
|        | 371-224-0332-023-042 | Travel                              |           |
| 13492  | 06/12/2024           | 496579 EMPLOYEE VENDOR              | 121.24    |
|        | 100-224-0332-000-052 | Travel- Prof. Development           |           |
| 13494  | 06/12/2024           | 501030 EMPLOYEE VENDOR              | 144.05    |
|        | 203-224-0332-024-086 | Travel                              |           |
| 13498  | 06/12/2024           | 504125 EMPLOYEE VENDOR              | 141.50    |
|        | 203-224-0332-024-086 | Travel                              |           |
| 13500  | 06/12/2024           | 504811 EMPLOYEE VENDOR              | 102.00    |
|        | 371-224-0332-023-042 | Travel                              |           |

|       |                      |        |                           |        |
|-------|----------------------|--------|---------------------------|--------|
| 13504 | 06/12/2024           | 503199 | EMPLOYEE VENDOR           | 162.34 |
|       | 600-256-0332-000-068 |        | Travel                    |        |
| 13505 | 06/12/2024           | 161040 | EMPLOYEE VENDOR           | 260.10 |
|       | 100-221-0332-344-660 |        | Travel G&T                |        |
| 13506 | 06/19/2024           | 504414 | EMPLOYEE VENDOR           | 268.74 |
|       | 100-221-0332-000-660 |        | Travel                    |        |
| 13507 | 06/19/2024           | 412815 | EMPLOYEE VENDOR           | 102.72 |
|       | 100-221-0332-000-660 |        | Travel                    |        |
| 13510 | 06/19/2024           | 325770 | EMPLOYEE VENDOR           | 157.59 |
|       | 100-233-0332-000-020 |        | Travel                    |        |
| 13512 | 06/19/2024           | 504889 | EMPLOYEE VENDOR           | 618.85 |
|       | 395-212-0332-650-041 |        | Travel                    |        |
| 13513 | 06/19/2024           | 502651 | EMPLOYEE VENDOR           | 640.04 |
|       | 395-212-0332-650-041 |        | Travel                    |        |
| 13515 | 06/26/2024           | 503978 | EMPLOYEE VENDOR           | 454.64 |
|       | 100-221-0332-005-660 |        | Travel-Elem Dir           |        |
|       | 100-221-0332-005-660 |        | Travel-Elem Dir           |        |
| 13516 | 06/26/2024           | 504669 | EMPLOYEE VENDOR           | 485.21 |
|       | 100-252-0332-000-080 |        | Travel                    |        |
| 13518 | 06/26/2024           | 500640 | EMPLOYEE VENDOR           | 483.56 |
|       | 100-221-0332-005-660 |        | Travel-Elem Dir           |        |
|       | 100-221-0332-005-660 |        | Travel-Elem Dir           |        |
| 13519 | 06/26/2024           | 501535 | EMPLOYEE VENDOR           | 410.73 |
|       | 100-221-0332-000-660 |        | Travel                    |        |
|       | 210-221-0332-024-660 |        | Travel                    |        |
| 13520 | 06/26/2024           | 504668 | EMPLOYEE VENDOR           | 401.94 |
|       | 203-223-0332-024-086 |        | Travel                    |        |
| 13522 | 06/26/2024           | 504293 | EMPLOYEE VENDOR           | 388.22 |
|       | 100-221-0332-000-660 |        | Travel                    |        |
| 13523 | 06/26/2024           | 502705 | EMPLOYEE VENDOR           | 102.24 |
|       | 100-264-0332-004-078 |        | Travel - ADEPT            |        |
| 13524 | 06/26/2024           | 500079 | EMPLOYEE VENDOR           | 112.69 |
|       | 203-224-0332-024-086 |        | Travel                    |        |
| 13526 | 06/26/2024           | 500122 | EMPLOYEE VENDOR           | 135.00 |
|       | 100-264-0332-004-078 |        | Travel - ADEPT            |        |
| 13527 | 06/26/2024           | 502811 | EMPLOYEE VENDOR           | 105.80 |
|       | 203-224-0332-024-086 |        | Travel                    |        |
| 13530 | 06/26/2024           | 491420 | EMPLOYEE VENDOR           | 409.66 |
|       | 100-221-0332-007-660 |        | Travel-Prof Learning      |        |
| 13531 | 06/26/2024           | 502666 | EMPLOYEE VENDOR           | 380.37 |
|       | 100-232-0410-000-060 |        | Supplies                  |        |
|       | 100-232-0332-000-060 |        | Travel                    |        |
| 13532 | 06/26/2024           | 503246 | EMPLOYEE VENDOR           | 403.74 |
|       | 100-233-0332-000-026 |        | Travel                    |        |
| 13533 | 06/26/2024           | 501895 | EMPLOYEE VENDOR           | 112.16 |
|       | 100-224-0332-000-041 |        | Travel- Prof. Development |        |
| 13534 | 06/26/2024           | 504891 | EMPLOYEE VENDOR           | 368.38 |
|       | 100-233-0332-000-026 |        | Travel                    |        |
| 13535 | 06/26/2024           | 504893 | EMPLOYEE VENDOR           | 156.00 |
|       | 267-224-0640-024-078 |        | Dues and Fees             |        |
| 13536 | 06/26/2024           | 501732 | EMPLOYEE VENDOR           | 415.95 |
|       | 100-233-0332-000-026 |        | Travel                    |        |
| 13537 | 06/26/2024           | 502702 | EMPLOYEE VENDOR           | 360.08 |
|       | 100-221-0332-006-660 |        | Travel-Secondary Dir      |        |

|                               |            |                      |                           |                     |
|-------------------------------|------------|----------------------|---------------------------|---------------------|
| 13538                         | 06/26/2024 | 502537               | EMPLOYEE VENDOR           | 404.02              |
|                               |            | 100-224-0332-000-016 | Travel- Prof. Development |                     |
|                               |            | 201-224-0332-024-016 | Travel                    |                     |
| 13539                         | 06/26/2024 | 500903               | EMPLOYEE VENDOR           | 320.42              |
|                               |            | 100-233-0332-000-042 | Travel                    |                     |
| 13540                         | 06/26/2024 | 504892               | EMPLOYEE VENDOR           | 394.01              |
|                               |            | 395-212-0332-650-041 | Travel                    |                     |
| 13541                         | 06/26/2024 | 500166               | EMPLOYEE VENDOR           | 405.08              |
|                               |            | 201-224-0332-024-024 | Travel                    |                     |
| 13544                         | 06/26/2024 | 504009               | EMPLOYEE VENDOR           | 137.61              |
|                               |            | 726-271-0332-213-026 | Travel                    |                     |
| 13546                         | 06/26/2024 | 500930               | EMPLOYEE VENDOR           | 410.84              |
|                               |            | 100-262-0380-000-084 | Travel - Head of Organz   |                     |
| 13547                         | 06/26/2024 | 504073               | EMPLOYEE VENDOR           | 370.88              |
|                               |            | 395-212-0332-650-041 | Travel                    |                     |
| 13549                         | 06/26/2024 | 501895               | EMPLOYEE VENDOR           | 380.29              |
|                               |            | 100-224-0332-000-041 | Travel- Prof. Development |                     |
| TOTAL NUMBER OF CHECKS:       |            |                      |                           | 253                 |
|                               |            |                      |                           | 8,748,999.33        |
| TOTAL NUMBER OF EPAYMENTS:    |            |                      |                           | 57                  |
|                               |            |                      |                           | 17,719.68           |
| TOTAL NUMBER OF UPDATE-ONLYS: |            |                      |                           | 0                   |
|                               |            |                      |                           | 0.00                |
|                               |            |                      |                           | <u>8,766,719.01</u> |