ROCK HILL SCHOOL DISTRICT THREE

100-231-0319-000-090 Legal Services
100-231-0319-000-090 Legal Services
325521 03/06/2023 503396 CAROLINA SHRED LLC 1,754.00

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. 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.

325532 03/06/2023 497719 GREAT LAKES PETROLEUM 22,857.85
100-254-0326-000-066 Fuel
325533 03/06/2023 504491 HOPE INC 349.34

720-271-0690-252-020 Other Objects
325534 03/06/2023 504436 HURD ISENHOUR LOPES LLC 2,045.89
100-232-0315-000-060 Management Services
325535 03/06/2023 497255 JESSICA ALEJANDRO 350.00

738-000-1730-216-038 Student Membership Dues
325536 03/06/2023 493644 KELLY SERVICES 107,221.69
100-111-0314-001-008 Staff Services
100-111-0314-001-018 Staff Services
100-111-0314-001-020 Staff Services
100-111-0314-001-022 Staff Services
100-111-0314-001-023 Staff Services
100-111-0314-001-029 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
100-112-0314-001-044 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 100-112-0314-444-023 Substitutes-FMLA/Long Term 100-112-0314-444-029 Substitutes-FMLA/Long Term 100-112-0314-444-048 Substitutes-FMLA/Long Term 100-112-0314-888-008 Staff Services for Vacancy

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100-114-0314-888-026 Staff Services for Vacancy 100-114-0314-888-038 Staff Services for Vacancy 100-114-0314-888-041 Staff Services for Vacancy 100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy 100-118-0314-001-006 Staff Services
100-121-0314-001-007 Staff Services
100-121-0314-001-020 Staff Services
100-121-0314-001-050 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-030 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-048 Staff Services
100-128-0314-001-018 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-888-005 Staff Services for Vacancy 100-141-0314-001-052 Staff Services
100-147-0314-001-028 Staff Services
100-147-0314-001-044 Staff Services
100-212-0314-001-032 Staff Services
100-212-0314-001-048 Staff Services
100-212-0314-001-052 Staff Services
100-213-0314-001-036 Staff Services
100-222-0314-001-018 Staff Services
100-223-0314-888-086 Staff Services
100-224-0314-001-038 Staff Services
100-254-0314-002-066 Custodial Subs
100-263-0314-000-082 Staff Services
100-266-0314-888-087 Staff Services
210-113-0314-022-660 Staff Services
218-112-0314-011-006 Staff Services
218-112-0314-011-008 Staff Services
218-112-0314-011-020 Staff Services
218-112-0314-011-020 Staff Services
218-112-0314-011-022 Staff Services
218-112-0314-011-023 Staff Services
218-112-0314-011-024 Staff Services
218-112-0314-011-028 Staff Services
218-112-0314-011-029 Staff Services
218-112-0314-011-032 Staff Services
218-112-0314-011-044 Staff Services
218-112-0314-011-048 Staff Services
218-112-0314-011-052 Staff Services
218-113-0314-011-007 Staff Services
218-113-0314-011-030 Staff Services
218-213-0314-002-065 Staff Services
221-113-0314-622-660 Staff Services

325538 03/06/2023 291850 KIWANIS OF ROCK HILL 400.00

100-262-0690-000-084 Other Objects
325539 03/06/2023 501406 LANGUAGE LINE SERVICES INC 417.35
100-221-0395-000-660 Other Prof. & Tech. Serv.

325541 03/06/2023 503722 MEDSHARPS EAST LLC 1,131.00
100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 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

325543 03/06/2023 504470 MUSIC2CHANGEU 4,380.00
833-112-0311-000-024 Instructional Services

325544 03/06/2023 341200 NATIONAL BETA CLUB 3,072.00
707-271-0640-252-007 Dues and Fees
325545 03/06/2023 499273 NATIONSCLASSROOM 109.00

707-271-0660-174-007 Pupil Activities
325546 03/06/2023 499774 PALMETTO SCHOOL 6,017.28
201-416-0720-023-602 Transits
201-416-0720-023-602 Transits
201-416-0720-023-602 Transits

325547 03/06/2023 499774 PALMETTO SCHOOL 20,068.47
100-416-0720-001-000 LEA Pymt - Palmetto School
325548 03/06/2023 504458 PLEASANT KNOLL MIDDLE SCHOOL 100.00

750-271-0660-132-050 Pupil Activities
325549 03/06/2023 504458 PLEASANT KNOLL MIDDLE SCHOOL 100.00

100-271-0660-000-004 Field Study
325550 03/06/2023 492296 REALITYWORKS INC 16,504.26
329-115-0410-325-036 Supplies
325551 03/06/2023 380500 RL BRYAN COMPANY 21,283.10
326-113-0410-000-660 Supplies
210-221-0410-022-660 Supplies
325552 03/06/2023 392900 ROCK HILL COCA-COLA CO 3,143.17
723-271-0410-455-023 Supplies
726-271-0410-820-026 Supplies
738-271-0410-414-038 Supplies-Baseball JV/V 738-271-0410-416-038 Supplies-Softball JV/V 738-271-0410-418-038 Supplies-Boys Track 738-271-0410-419-038 Supplies-Girls Track 738-271-0410-420-038 Supplies-Boys Soccer 738-271-0410-422-038 Supplies-Girls Soccer

748-271-0410-256-048 Supplies
708-271-0410-146-008 Supplies
325554 03/06/2023 497108 SCACA 100.00
726-271-0640-397-026 Dues and Fees

325555 03/06/2023 400800 SCASA 1,650.00
100-233-0332-000-041 Travel
325556 03/06/2023 404100 SC DEPARTMENT OF EDUCATION 503.54
100-255-0323-000-070 Contracted Services

325557 03/06/2023 407600 SC RETIREMENT SYSTEM 3,197,420.20
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

325558 03/06/2023 502077 SITEONE LANDSCAPE SUPPLY LLC 15,733.11
100-254-0410-010-066 Ground Maint Supplies 100-254-0410-010-066 Ground Maint Supplies
325560 03/06/2023 499538 SOUTHERN COMPUTER WAREHOUSE INC 2,319.18
100-266-0445-000-087 Technology Supplies
325562 03/06/2023 502018 SUNSHINE UNIFORM SERVICE 2,549.52
100-254-0399-000-066 Misc. Purchased Services 100-254-0399-000-066 Misc. Purchased Services 100-254-0399-002-066 Custodial Laundry Services 100-254-0399-002-066 Custodial Laundry Services
325563 03/06/2023 504314 TEACHERS OF TOMORROW LLC 2,692.50
267-264-0395-000-078 Other Prof. & Tech. Serv.
325564 03/06/2023 504487 TERESA LASSITER SETZER 150.00
707-271-0399-236-007 Misc. Purchased Services

325565 03/06/2023 504497 TRAV��ጀ0��Laundry Ser/urvices

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100-112-0410-000-006 Supplies
100-112-0410-000-006 Supplies
100-112-0410-000-022 Supplies
100-112-0410-000-029 Supplies
100-112-0410-000-033 Supplies
100-112-0410-000-044 Supplies
100-112-0445-000-016 Technology Supplies 100-113-0410-000-004 Supplies
100-113-0410-000-004 Supplies
100-113-0410-000-016 Supplies- 4th Grade 100-113-0410-000-016 Supplies- 4th Grade 100-113-0410-000-022 Supplies
100-113-0410-000-024 Supplies
100-113-0410-000-030 Supplies
100-113-0410-000-033 Supplies
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100-113-0410-000-050 Supplies
100-113-0410-000-050 Supplies
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100-113-0410-000-050 Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies 100-113-0410-090-030 Related Arts/Fine Arts Supplies 100-113-0410-940-050 Supplies
100-114-0345-000-038 Technology Services 100-114-0345-000-041 Technology Services - Secondary 100-114-0345-000-041 Technology Services - Secondary 100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
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100-114-0410-000-041 Supplies
100-114-0410-090-026 Related Arts/Fine Arts Supplies 100-114-0410-090-026 Related Arts/Fine Arts Supplies 100-114-0410-090-038 Related Arts/Fine Arts Supplies 100-114-0410-090-038 Related Arts/Fine Arts Supplies

100-114-0410-090-041 Related Arts/Fine Arts Supplies 100-115-0410-000-036 Supplies
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100-127-0410-000-020 Supplies
100-147-0410-000-005 Supplies
100-148-0410-344-030 Supplies (Honors Band/Choir) 100-148-0410-344-030 Supplies (Honors Band/Choir) 100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
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100-212-0410-000-016 Supplies - Guidance 100-212-0410-000-020 Supplies
100-212-0410-000-050 Supplies
100-213-0410-000-004 Supplies
100-213-0410-000-041 Supplies
100-213-0410-000-065 Supplies-Nurses 100-221-0410-000-660 Supplies
100-223-0345-000-079 Technology Services 100-223-0345-000-086 Technology Services 100-223-0345-000-086 Technology Services 100-223-0410-000-077 Supplies
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100-223-0445-000-077 Technology Supplies 100-224-0332-000-026 Travel- Prof. Development 100-224-0332-000-086 Travel- Prof. Development 100-224-0332-000-086 Travel- Prof. Development 100-224-0332-000-086 Travel- Prof. Development 100-231-0410-000-090 Supplies
100-232-0410-000-060 Supplies
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100-233-0345-000-007 Technology Services 100-233-0410-000-004 Supplies
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100-233-0410-000-032 Supplies
100-233-0410-000-036 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-044 Supplies
100-233-0410-000-052 Supplies
100-233-0410-001-090 Graduation Supplies 100-254-0410-003-066 Supplies - Activity Buses 100-254-0410-003-066 Supplies - Activity Buses 100-254-0410-003-066 Supplies - Activity Buses 100-254-0410-003-066 Supplies - Activity Buses 100-254-0410-004-066 Supplies - Automotive 100-254-0410-004-066 Supplies - Automotive 100-254-0410-006-026 Supplies - Maintenance 100-254-0410-006-029 Supplies - Maintenance 100-254-0410-006-038 Supplies - Maintenance 100-254-0410-006-038 Supplies - Maintenance 100-254-0410-006-050 Supplies - Maintenance 100-254-0410-006-050 Supplies - Maintenance 100-254-0410-006-066 Maint Supplies-District Wide 100-254-0410-006-066 Maint Supplies-District Wide 100-254-0410-006-066 Maint Supplies-District Wide 100-254-0410-006-066 Maint Supplies-District Wide 100-254-0410-010-066 Ground Maint Supplies 100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0693-000-070 Vandalism Charges 100-257-0399-000-072 Misc. Purchased Services

100-258-0410-000-081 Supplies
100-258-0410-008-081 Supplies-District Wide 100-262-0410-000-084 Supplies
100-262-0410-000-084 Supplies
100-262-0410-000-084 Supplies
100-263-0340-000-082 Communication

100-263-0345-000-082 Technology Services 100-263-0395-000-082 Other Prof. & Tech. Serv. 100-263-0640-000-082 Dues and Fees

100-264-0345-000-078 Technology Services 100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-004-078 Supplies - NTI - ADEPT 100-264-0410-004-078 Supplies - NTI - ADEPT 100-264-0410-004-078 Supplies - NTI - ADEPT

100-266-0410-000-087 Supplies
100-266-0410-000-087 Supplies
100-271-0345-216-038 Technology Services 100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-007 Supplies
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100-271-0410-071-007 Supplies
100-271-0410-071-042 Supplies
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100-271-0410-113-660 Carrol School Supplies 100-271-0410-113-660 Carrol School Supplies 100-271-0410-213-026 Supplies
100-271-0410-216-004 Band Supplies
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100-271-0410-216-030 Band Supplies
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100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0660-203-026 Field Study
100-390-0410-000-085 Supplies
201-112-0410-022-032 SuppliesForInstructionGr1-3 201-112-0410-023-006 Supplies
201-188-0410-022-032 Parent Education Supplies 201-224-0445-022-006 Technology Supplies 210-113-0410-022-660 Supplies
309-112-0410-000-024 Supplies
309-112-0410-000-024 Supplies
309-112-0410-000-024 Supplies
319-114-0410-000-660 Supplies
319-114-0410-000-660 Supplies
329-115-0410-325-036 Supplies
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329-115-0410-325-036 Supplies
356-183-0410-650-076 Supplies
356-223-0410-650-076 Supplies
395-212-0445-000-042 Technology Supplies 705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
706-271-0410-102-006 Supplies
706-271-0410-150-006 Non-Instr. Supplies 706-271-0410-256-006 Supplies
707-271-0410-103-007 Supplies

707-271-0410-161-007 Supplies
707-271-0410-216-007 Supplies
707-271-0410-216-007 Supplies
707-271-0410-219-007 Supplies
707-271-0410-219-007 Supplies
707-271-0410-219-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-847-007 Supplies
707-271-0410-847-007 Supplies
707-271-0430-231-007 Library Books
707-271-0660-103-007 Pupil Activities
708-271-0410-258-008 Non-Instr. Supplies 708-271-0410-258-008 Non-Instr. Supplies 716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies
718-271-0410-146-018 Supplies
720-271-0410-252-020 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
726-271-0410-102-026 Expenditures
726-271-0410-145-026 Non-Instr. Supplies 726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-213-026 Non-Instr. Supplies 726-271-0410-246-026 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 726-271-0410-256-026 Non-Instr. Supplies 726-271-0410-266-026 Non-Instr. Supplies 726-271-0410-292-026 Non-Instr. Supplies 726-271-0410-397-026 Supplies
726-271-0410-402-026 Supplies
726-271-0410-412-026 Supplies
726-271-0410-412-026 Supplies
726-271-0410-412-026 Supplies
726-271-0410-420-026 Supplies
726-271-0410-720-026 Supplies
726-271-0410-820-026 Supplies
726-271-0660-125-026 Pupil Activities
726-271-0660-155-026 Field Study
728-271-0410-252-028 Supplies
728-271-0410-347-028 Supplies
728-271-0410-347-028 Supplies
728-271-0410-347-028 Supplies
728-271-0410-347-028 Supplies
728-271-0410-360-028 Supplies

729-271-0410-132-029 Non-Instr. Supplies 729-271-0410-262-029 Non-Instr. Supplies 730-271-0410-091-030 Expenditure
730-271-0410-091-030 Expenditure
730-271-0410-091-030 Expenditure
730-271-0410-213-030 Non-Instr. Supplies 730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
736-190-0410-256-036 Supplies
736-190-0410-600-036 Instructional Supplies 736-271-0410-527-036 Supplies
736-271-0410-600-036 Non-Instr. Supplies 736-271-0410-636-036 Supplies
738-271-0410-154-038 Supplies
738-271-0410-154-038 Supplies
738-271-0410-202-038 Supplies
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738-271-0410-202-038 Supplies
738-271-0410-214-038 Non-Instr. Supplies 738-271-0410-303-038 Non-Instr. Supplies 738-271-0410-347-038 Supplies
738-271-0410-356-038 Supplies
738-271-0410-396-038 Supplies
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738-271-0410-397-038 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 738-271-0410-418-038 Supplies-Boys Track 738-271-0410-418-038 Supplies-Boys Track 738-271-0410-419-038 Supplies-Girls Track 738-271-0410-419-038 Supplies-Girls Track 738-271-0410-420-038 Supplies-Boys Soccer 738-271-0410-420-038 Supplies-Boys Soccer 738-271-0410-422-038 Supplies-Girls Soccer 738-271-0660-420-038 Field Study
741-271-0410-158-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-288-041 Supplies
741-271-0410-288-041 Supplies
741-271-0410-288-041 Supplies
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741-271-0410-418-041 Supplies
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741-271-0410-420-041 Supplies

741-271-0410-422-041 Supplies
741-271-0660-213-041 Pupil Activities
741-271-0660-396-041 Pupil Activities
741-271-0660-396-041 Pupil Activities
741-271-0660-396-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
741-271-0660-412-041 Pupil Activities
741-271-0660-412-041 Pupil Activities
741-271-0660-416-041 Pupil Activities
742-271-0410-102-042 Supplies
742-271-0410-146-042 Supplies - Pupil Activity 742-271-0410-146-042 Supplies - Pupil Activity 742-271-0410-171-042 Supplies
742-271-0410-205-042 Supplies
744-271-0410-146-044 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 744-271-0410-294-044 Non-Instr. Supplies 749-271-0410-294-049 Supplies
749-271-0410-294-049 Supplies
750-271-0410-098-050 Supplies
750-271-0410-213-050 Supplies
750-271-0410-213-050 Supplies
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750-271-0410-256-050 Supplies
750-271-0410-262-050 Supplies
750-271-0410-262-050 Supplies
801-112-0410-000-048 Supplies
833-113-0410-000-050 Supplies
833-113-0410-000-050 Supplies
899-112-0410-007-044 Supplies
899-112-0410-007-044 Supplies
325569 03/15/2023 404900 SC DEPT OF REVENUE & TAXATION 2,167.73 100-113-0445-000-007 Technology Supplies 100-113-0545-940-050 Technology Equipment 100-114-0410-000-026 Supplies
100-258-0445-000-081 Technology Supplies 100-266-0445-000-087 Technology Supplies 100-271-0410-213-026 Supplies
100-271-0410-213-041 Supplies
221-113-0345-622-660 Technology Services 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

726-271-0410-412-026 Supplies
726-271-0410-414-026 Supplies
726-271-0410-416-026 Supplies
726-271-0410-418-026 Supplies
726-271-0410-420-026 Supplies
726-271-0410-422-026 Supplies
728-271-0410-262-028 Non-Instr. Supplies 730-271-0410-262-030 Non-Instr. Supplies 738-271-0410-347-038 Supplies
738-271-0410-396-038 Supplies
738-271-0410-414-038 Supplies-Baseball JV/V 738-271-0410-418-038 Supplies-Boys Track 738-271-0410-419-038 Supplies-Girls Track
738-271-0410-420-038 Supplies-Boys Soccer
738-271-0410-422-038 Supplies-Girls Soccer
741-271-0410-202-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-414-041 Supplies
741-271-0545-213-041 Technology Equipxᨀ1԰plqu�᐀-昀`Ơ��䰀es

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 325578 03/14/2023 504443 BAYADA HOME HEALTH CARE INC 546.00 203-213-0313-000-086 Student Services

325579 03/14/2023 502951 BIRCH AGENCY INC. 20,671.00 230-128-0311-000-086 Instructional Services 230-128-0311-000-086 Instructional Services 230-128-0311-000-086 Instructional Services 230-128-0311-000-086 Instructional Services 203-128-0311-000-086 Instructional Services 203-128-0311-000-086 Instructional Services 203-128-0311-000-086 Instructional Services 203-128-0311-000-086 Instructional Services

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 325588 03/14/2023 171700 CITY OF ROCK HILL 241,701.99 100-254-0321-009-032 Public Utilities - Water 100-254-0470-009-032 Heating/Energy Costs 100-254-0321-009-034 Public Utilities - Water 100-254-0321-009-034 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 100-254-0321-009-042 Public Utilities - Water 100-254-0470-009-042 Heating/Energy Costs 100-254-0470-009-002 Heating/Energy Costs 100-254-0321-009-002 Public Utilities - Water 100-254-0321-009-046 Public Utilities - Water 100-254-0470-009-046 Heating/Energy Costs 100-254-0321-009-030 Public Utilities - Water 100-254-0470-009-030 Heating/Energy Costs 100-254-0321-009-024 Public Utilities - Water 100-254-0470-009-024 Heating/Energy Costs 100-254-0321-009-095 Public Utilities - Water 100-254-0321-009-095 Public Utilities - Water 100-254-0470-009-095 Heating/Energy Costs 100-254-0321-009-008 Public Utilities - Water 100-254-0470-009-008 Heating/Energy Costs 100-254-0321-009-044 Public Utilities - Water 100-254-0470-009-044 Heating/Energy Costs 100-254-0321-009-014 Public Utilities - Water 100-254-0470-009-014 Heating/Energy Costs

218-254-0410-006-066 Supplies
100-254-0410-002-002 Custodial Supplies 218-254-0410-006-066 Supplies
100-254-0410-002-008 Custodial Supplies 218-254-0410-006-066 Supplies
100-254-0410-002-006 Custodial Supplies 218-254-0410-006-066 Supplies
100-254-0410-002-016 Custodial Supplies 218-254-0410-006-066 Supplies
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100-254-0410-002-018 Custodial Supplies 218-254-0410-006-066 Supplies
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100-254-0410-002-022 Custodial Supplies 218-254-0410-006-066 Supplies
100-254-0410-002-022 Custodial Supplies 218-254-0410-006-066 Supplies
100-254-0410-002-024 Custodial Supplies 218-254-0410-006-066 Supplies
100-254-0410-002-024 Custodial Supplies 218-254-0410-006-066 Supplies
100-254-0410-002-028 Custodial Supplies 218-254-0410-006-066 Supplies
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100-254-0410-002-029 Custodial Supplies 218-254-0410-006-066 Supplies
100-254-0410-002-032 Custodial Supplies 218-254-0410-006-066 Supplies
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100-254-0410-002-046 Custodial Supplies 218-254-0410-006-066 Supplies
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100-254-0410-002-007 Custodial Supplies 218-254-0410-006-066 Supplies
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100-254-0410-002-023 Custodial Supplies 218-254-0410-006-066 Supplies

100-254-0410-002-023 Custodial Supplies 218-254-0410-006-066 Supplies

100-112-0314-888-048 Staff Services for Vacancy 100-112-0314-888-052 Staff Services for Vacancy 100-113-0314-001-004 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 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
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100-113-0314-001-052 Staff Services
100-113-0314-444-007 Substitutes-FMLA/Long Term 100-113-0314-444-016 Substitutes-FMLA/Long Term 100-113-0314-444-042 Substitutes-FMLA/Long Term 100-113-0314-444-077 Substitutes-FMLA/Long Term 100-113-0314-888-004 Staff Services for Vacancy 100-113-0314-888-007 Staff Services for Vacancy 100-113-0314-888-030 Staff Services for Vacancy 100-113-0314-888-050 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
100-114-0314-888-026 Staff Services for Vacancy 100-114-0314-888-038 Staff Services for Vacancy 100-114-0314-888-041 Staff Services for Vacancy 100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy 100-118-0314-001-006 Staff Services
100-121-0314-001-004 Staff Services
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100-121-0314-001-029 Staff Services
100-121-0314-001-041 Staff Services
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100-127-0314-001-018 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-029 Staff Services
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100-127-0314-001-038 Staff Services

100-127-0314-001-038 Staff Services
100-128-0314-001-018 Staff Services
100-128-0314-001-050 Staff Services
100-137-0314-888-005 Staff Services for Vacancy 100-139-0314-001-005 Staff Services
100-139-0314-001-029 Staff Services
100-141-0314-001-052 Staff Services
100-161-0314-001-048 Staff Services
100-212-0314-001-029 Staff Services
100-212-0314-001-032 Staff Services
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100-222-0314-001-020 Staff Services
100-222-0314-001-023 Staff Services
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100-222-0314-001-044 Staff Services
100-222-0314-001-048 Staff Services
100-223-0314-001-086 Staff Services
100-254-0314-002-066 Custodial Subs
218-112-0314-011-006 Staff Services
218-112-0314-011-008 Staff Services
218-112-0314-011-020 Staff Services
218-112-0314-011-022 Staff Services
218-112-0314-011-023 Staff Services
218-112-0314-011-024 Staff Services
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218-112-0314-011-029 Staff Services
218-112-0314-011-032 Staff Services
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218-112-0314-011-052 Staff Services
218-113-0314-011-007 Staff Services
218-113-0314-011-030 Staff Services
218-213-0314-002-065 Staff Services
221-113-0314-622-660 Staff Services
325608 03/14/2023 499403 KMR ATHLETICS LLC 580.00

738-271-0410-418-038 Supplies-Boys Track 738-271-0410-418-038 Supplies-Boys Track 738-271-0410-419-038 Supplies-Girls Track 738-271-0410-419-038 Supplies-Girls Track
325609 03/14/2023 504479 MANAGED METHODS INC 57,325.00
100-266-0345-102-087 Technology Services - Licensing
325610 03/14/2023 502712 MICROBURST LEARNING LLC 2,150.00
328-115-0311-650-036 Instructional Services

325612 03/14/2023 500269 ONTARIO INVESTMENTS INC 21,270.45 100-257-0325-001-072 RICOH Rentals 100-257-0325-001-072 RICOH Rentals

325613 03/14/2023 495161 ORKIN LLC 7,843.15 100-254-0323-006-002 Repairs&Maint District Wide 100-254-0323-006-004 Repairs&Maint District Wide 100-254-0323-006-005 Repairs&Maint District Wide 100-254-0323-006-006 Repairs&Maint District Wide 100-254-0323-006-007 Repairs&Maint District Wide 100-254-0323-006-008 Repairs&Maint District Wide 100-254-0323-006-014 Repairs&Maint District Wide 100-254-0323-006-016 Repairs&Maint District Wide 100-254-0323-006-018 Repairs&Maint District Wide 100-254-0323-006-020 Repairs&Maint District Wide 100-254-0323-006-022 Repairs&Maint District Wide 100-254-0323-006-023 Repairs&Maint District Wide 100-254-0323-006-024 Repairs&Maint District Wide 100-254-0323-006-026 Repairs&Maint District Wide 100-254-0323-006-028 Repairs&Maint District Wide 100-254-0323-006-029 Repairs&Maint District Wide 100-254-0323-006-030 Repairs&Maint District Wide 100-254-0323-006-032 Repairs&Maint District Wide 100-254-0323-006-036 Repairs&Maint District Wide 100-254-0323-006-038 Repairs&Maint District Wide 100-254-0323-006-041 Repairs&Maint District Wide 100-254-0323-006-042 Repairs&Maint District Wide 100-254-0323-006-044 Repairs&Maint District Wide 100-254-0323-006-046 Repairs&Maint District Wide

738-271-0640-213-038 Dues and Fees
325620 03/14/2023 501185 SAM'S XPRESS CAR WASH LLC 670.00

707-271-0660-174-007 Pupil Activities
325621 03/14/2023 497624 S C DEఀᤀ24 S ȃစ退ities

325647 03/21/2023 125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 266.00 600-256-0323-000-068 Repairs & Maintenance 325648 03/21/2023 504443 BAYADA HOM 耀�Eirs & Maintenance

100-254-0340-000-005 Comporium (tel/fax) 100-254-0340-000-006 Comporium (tel/fax) 100-254-0340-000-006 Comporium (tel/fax) 100-254-0340-000-007 Comporium (tel/fax) 100-254-0340-000-008 Comporium (tel/fax) 100-254-0340-000-014 Comporium (tel/fax) 100-254-0340-000-016 Comporium (tel/fax) 100-254-0340-000-018 Comporium (tel/fax) 100-254-0340-000-020 Comporium (tel/fax) 100-254-0340-000-022 Comporium (tel/fax) 100-254-0340-000-023 Comporium (tel/fax) 100-254-0340-000-024 Comporium (tel/fax) 100-254-0340-000-026 Comporium (tel/fax) 100-254-0340-000-028 Comporium (tel/fax) 100-254-0340-000-029 Comporium (tel/fax) 100-254-0340-000-030 Comporium (tel/fax) 100-254-0340-000-032 Comporium (tel/fax) 100-254-0340-000-034 Comporium (tel/fax) 100-254-0340-000-036 Comporium (tel/fax) 100-254-0340-000-038 Comporium (tel/fax) 100-254-0340-000-040 Comporium (tel/fax) 100-254-0340-000-041 Comporium (tel/fax) 100-254-0340-000-042 Comporium (tel/fax) 100-254-0340-000-044 Comporium (tel/fax) 100-254-0340-000-048 Comporium (tel/fax) 100-254-0340-000-050 Comporium (tel/fax) 100-254-0340-000-052 Comporium (tel/fax) 100-254-0340-000-066 Comporium (tel/fax) 100-254-0340-000-066 Comporium (tel/fax) 100-254-0340-000-070 Comporium (tel/fax) 100-254-0340-000-076 Comporium (tel/fax) 100-254-0340-000-087 Comporium (tel/fax) 100-254-0340-000-089 Comporium (tel/fax) 100-254-0340-000-092 Comporium (tel/fax) 100-254-0340-000-095 Comporium (tel/fax) 100-254-0340-000-095 Comporium (tel/fax) 100-254-0340-000-666 Comporium (tel/fax) 100-254-0340-002-081 Comporium (tel/fax) for Safety 201-188-0340-005-665 Communication 740-271-0340-278-040 Telephone
325675 03/21/2023 394900 COMPORIUM COMMUNICATIONS 5,128.01 100-254-0340-000-092 Comporium (tel/fax) 100-254-0340-000-092 Comporium (tel/fax) 100-254-0345-000-089 Technology Services 325676 03/21/2023 394900 COMPORIUM COMMUNICATIONS 2,054.-�s

100-254-0340-000-004 Comporium (tel/fax) 100-254-0340-000-005 Comporium (tel/fax) 100-254-0340-000-006 Comporium (tel/fax) 100-254-0340-000-007 Comporium (tel/fax) 100-254-0340-000-008 Comporium (tel/fax)

100-254-0470-009-020 Heating/Energy Costs 325694 03/21/2023 499802 ENCORE TECHNOLOGY GROUP LLC 36,462.35 520-253-0545-355-002 Technology Equipment 520-253-0545-355-004 Technology Equipment 520-253-0545-355-005 Technology Equipment 520-253-0545-355-006 Technology Equipment 520-253-0545-355-007 Technology Equipment 520-253-0545-355-008 Technology Equipment 520-253-0545-355-014 Technology Equipment 520-253-0545-355-016 Technology Equipment 520-253-0545-355-018 Technology Equipment 520-253-0545-355-020 Technology Equipment 520-253-0545-355-022 Technology Equipment 520-253-0545-355-023 Technology Equipment 520-253-0545-355-024 Technology Equipment 520-253-0545-355-026 Technology Equipment 520-253-0545-355-028 Technology Equipment 520-253-0545-355-029 Technology Equipment 520-253-0545-355-030 Technology Equipment 520-253-0545-355-032 Technology Equipment 520-253-0545-355-036 Technology Equipment 520-253-0545-355-038 Technology Equipment 520-253-0545-355-041 Technology Equipment 520-253-0545-355-042 Technology Equipment 520-253-0545-355-044 Technology Equipment 520-253-0545-355-048 Technology Equipment 520-253-0545-355-050 Technology Equipment 520-253-0545-355-052 Technology Equipment 520-253-0545-355-062 Technology Equipment 520-253-0545-355-066 Technology Equipment 520-253-0545-355-070 Technology Equipment 520-253-0545-355-080 Technology Equipment 520-253-0545-355-081 Technology Equipment 520-253-0545-355-088 Technology Equipment 520-253-0545-355-089 Technology Equipment 520-253-0545-355-092 Technology Equipment 520-253-0545-355-095 Technology Equipment 520-253-0545-355-666 Technology Equipment 571-253-0545-355-002 Technology Equipment 571-253-0545-355-004 Technology Equipment 571-253-0545-355-005 Technology Equipment 571-253-0545-355-006 Technology Equipment 571-253-0545-355-007 Technology Equipment 571-253-0545-355-008 Technology Equipment 571-253-0545-355-014 Technology Equipment 571-253-0545-355-016 Technology Equipment 571-253-0545-355-018 Technology Equipment 571-253-0545-355-020 Technology Equipment 571-253-0545-355-022 Technology Equipment 571-253-0545-355-023 Technology Equipment

520-253-0545-355-062 Technology Equipment 520-253-0545-355-066 Technology Equipment 520-253-0545-355-070 Technology Equipment 520-253-0545-355-080 Technology Equipment 520-253-0545-355-081 Technology Equipment 520-253-0545-355-088 Technology Equipment 520-253-0545-355-089 Technology Equipment 520-253-0545-355-092 Technology Equipment 520-253-0545-355-095 Technology Equipment 520-253-0545-355-666 Technology Equipment 571-253-0545-355-002 Technology Equipment 571-253-0545-355-004 Technology Equipment 571-253-0545-355-005 Technology Equipment 571-253-0545-355-006 Technology Equipment 571-253-0545-355-007 Technology Equipment 571-253-0545-355-008 Technology Equipment 571-253-0545-355-014 Technology Equipment 571-253-0545-355-016 Technology Equipment 571-253-0545-355-018 Technology Equipment 571-253-0545-355-020 Technology Equipment 571-253-0545-355-022 Technology Equipment 571-253-0545-355-023 Technology Equipment 571-253-0545-355-024 Technology Equipment 571-253-0545-355-026 Technology Equipment 571-253-0545-355-028 Technology Equipment 571-253-0545-355-029 Technology Equipment 571-253-0545-355-030 Technology Equipment 571-253-0545-355-032 Technology Equipment 571-253-0545-355-036 Technology Equipment 571-253-0545-355-038 Technology Equipment 571-253-0545-355-041 Technology Equipment 571-253-0545-355-042 Technology Equipment 571-253-0545-355-044 Technology Equipment 571-253-0545-355-048 Technology Equipment 571-253-0545-355-050 Technology Equipment 571-253-0545-355-052 Technology Equipment 571-253-0545-355-062 Technology Equipment 571-253-0545-355-066 Technology Equipment 571-253-0545-355-070 Technology Equipment 571-253-0545-355-080 Technology Equipment 571-253-0545-355-081 Technology Equipment 571-253-0545-355-088 Technology Equipment 571-253-0545-355-089 Technology Equipment 571-253-0545-355-092 Technology Equipment 571-253-0545-355-095 Technology Equipment 571-253-0545-355-666 Technology Equipment 571-258-0345-355-081 Technology Services 325696 03/21/2023 503201 FAY INNOVATIONS LLC 6,667.00 100-221-0312-001-660 Instructional Prog. Imp. 325699 03/21/2023 501092 GLOBAL INTERPRETING NETWORK INC 449.68

100-221-0395-000-660 Other Prof. & Tech. Serv.

325700 03/21/2023 494142 HALLIGAN MAHONEY & WILLIAMS 5,730.60
100-231-0319-000-090 Legal Services
325702 03/21/2023 503183 HAYNSWORTH SINKLER BOYD P A 4,565.00
100-231-0319-000-090 Legal Services
325703 03/21/2023 503183 HAYNSWORTH SINKLER BOYD P A 900.00

100-231-0319-000-090 Legal Services
325705 03/21/2023 500847 HERSHEY CREAMERY COMPANY 742.91

716-271-0410-262-016 Non-Instr. Supplies 728-271-0410-262-028 Non-Instr. Supplies 730-271-0410-262-030 Non-Instr. Supplies 748-271-0410-262-048 Non-Instr. Supplies 726-271-0410-292-026 Non-Instr. Supplies
325706 03/21/2023 504486 HOWIES ATHLETIC TAPE 186.00

726-271-0410-202-026 Non-Instr. Supplies
325707 03/21/2023 502538 HP INC 24,001.49
329-115-0445-325-036 Technology Supplies 207-115-0445-002-036 Technology Supplies
325708 03/21/2023 502538 HP INC 1,794.73
100-266-0445-000-087 Technology Supplies
325709 03/21/2023 504436 HURD ISENHOUR LOPES LLC 7,500.00
100-232-0315-000-060 Management Services
325711 03/21/2023 504298 JANE E LIOTTA LPC LLC 2,000.00
100-213-0311-000-086 Instructional Services

325720 03/21/2023 277500 JOHNSON CONTROLS INC 15,696.18
520-253-0323-066-030 Repairs and Maintenance
325725 03/21/2023 493644 KELLY SERVICES 117,943.18
100-111-0314-001-006 Staff Services
100-111-0314-001-008 Staff Services
100-111-0314-001-016 Staff Services
100-111-0314-001-018 Staff Services
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100-111-0314-001-029 Staff Services
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100-112-0314-444-008 Substitutes-FMLA/Long Term 100-112-0314-444-016 Substitutes-FMLA/Long Term 100-112-0314-444-023 Substitutes-FMLA/Long Term 100-112-0314-444-029 Substitutes-FMLA/Long Term 100-112-0314-444-044 Substitutes-FMLA/Long Term 100-112-0314-444-048 Substitutes-FMLA/Long Term 100-112-0314-888-006 Staff Services for Vacancy 100-112-0314-888-008 Staff Services for Vacancy 100-112-0314-888-016 Staff Services for Vacancy 100-112-0314-888-018 Staff Services for Vacancy 100-112-0314-888-020 Staff Services for Vacancy 100-112-0314-888-023 Staff Services for Vacancy 100-112-0314-888-024 Staff Services for Vacancy 100-112-0314-888-028 Staff Services for Vacancy 100-112-0314-888-029 Staff Services for Vacancy 100-112-0314-888-044 Staff Services for Vacancy 100-112-0314-888-048 Staff Services for Vacancy 100-112-0314-888-052 Staff Services for Vacancy 100-113-0314-001-004 Staff Services
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218-113-0314-011-007 Staff Services
218-113-0314-011-030 Staff Services
218-175-0314-010-042 Staff Services
218-213-0314-002-065 Staff Services
221-113-0314-622-660 Staff Services
726-271-0314-213-026 Staff Services

325729 03/21/2023 493457 KRONOS INCORPORATED 5,520.41
100-252-0345-000-080 Technology
325731 03/21/2023 502055 LAKESIDE AUDIOLOGY 8,601.59
230-125-0399-000-086 Misc. Purchased Services
325735 03/21/2023 502301 LAUREN F REMMERS 220.00
100-271-0399-216-026 Misc. Purchased Services

325737 03/21/2023 300900 LEWIS FENCE CO 15,744.76
520-253-0530-066-070 Improv. Other Than Bldg.
325741 03/21/2023 504476 MARY S WILLIAMS 2,600.00
100-161-0399-000-086 Misc. Purchased Services

325746 03/21/2023 494960 MOSELEY ARCHITECTS 10,750.00
520-253-0395-080-066 Other Prof. & Tech. Serv.
571-253-0395-921-066 Other Prof. & Tech. Serv.

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210-221-0410-022-660 Supplies
325762 03/21/2023 504164 RUTHERFORD LEARNING GROUP INC 11,000.00

100-004-4551-005-000 Trustmark-Hospital Indemnity
325795 03/21/2023 498576 TURNER COMMUNICATIONS INC. 3,900.00
100-254-0323-006-066 Repairs & Maint-District Wide
325796 03/21/2023 500767 UNITED SERVICE ASSOCIATES 595.40

707-271-0410-236-007 Supplies
325797 03/21/2023 504490 UNRULY STUDIOS INC 7,700.00
100-113-0345-000-028 Technology Services 899-113-0345-010-028 Technology Services
325799 03/21/2023 503716 VEREENS TURF 18,055.18
100-254-0410-010-066 Ground Maint Supplies
325800 03/21/2023 470048 VERIZON WIRELESS 7,196.36
100-266-0345-000-087 Technology Services
325801 03/21/2023 470048 VERIZON WIRELESS 12,170.28
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 100-221-0445-000-660 Technology Supplies 100-223-0340-000-077 Communication

100-223-0340-000-079 Comporium (tel/fax) 100-223-0340-000-086 Communication 100-232-0340-000-060 Communication 100-233-0340-000-004 Communication 100-233-0340-000-006 Communication 100-233-0340-000-007 Communication 100-233-0340-000-008 Communication 100-233-0340-000-016 Communication 100-233-0340-000-018 Communication 100-233-0340-000-020 Communication 100-233-0340-000-022 Communication 100-233-0340-000-023 Communication 100-233-0340-000-023 Communication 100-233-0340-000-028 Communication 100-233-0340-000-029 Communication 100-233-0340-000-030 Communication 100-233-0340-000-031 Communication 100-233-0340-000-033 Communication 100-233-0340-000-034 Communication 100-233-0340-000-034 Communication 100-233-0340-000-041 Communication 100-233-0340-000-048 Communication 100-233-0340-000-050 Communication 100-233-0340-000-052 Communication 100-233-0340-000-076 Communication 100-252-0340-000-080 Communication 100-252-0340-000-080 Communication

100-252-0380-000-080 Misc Purchased Serv for Head of Org 100-254-0340-000-081 Comporium (tel/fax) 100-254-0340-001-066 Verizon-Cell Phones

100-254-0340-009-066 Communications 100-255-0340-000-070 Communication 100-255-0445-000-070 Technology Supplies 100-257-0340-000-072 Communication 100-258-0340-000-081 Communications - Security 100-258-0445-000-081 Technology Supplies 100-262-0340-000-084 Telephone
100-263-0340-000-082 Communication 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 100-266-0445-000-087 Technology Supplies 280-223-0340-000-086 Communication 338-233-0340-000-033 Communication 600-256-0340-000-068 Telephone
741-271-0340-213-041 Communication
325803 03/21/2023 496631 W BROWN SIMPSON JR 100.00
741-271-0399-416-041 Misc. Purchased Services

325804 03/21/2023 483100 WINTHROP UNIVERSITY 7,000.00
100-221-0312-940-660 Instructional Prog. Imp.-Choice
325805 03/21/2023 483100 WINTHROP UNIVERSITY 7,000.00
100-221-0312-940-660 Instructional Prog. Imp.-Choice
325806 03/21/2023 483100 WINTHROP UNIVERSITY 7,000.00
100-221-0312-940-660 Instructional Prog. Imp.-Choice
325807 03/21/2023 487400 YORK COUNTY NATURAL GAS 7,389.31
100-254-0470-009-036 Heating/Energy Costs 100-254-0470-009-036 Heating/Energy Costs 100-254-0470-009-036 Heating/Energy Costs 100-254-0470-009-002 Heating/Energy Costs 100-254-0470-009-005 Heating/Energy Costs 100-254-0470-009-014 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 100-254-0470-009-024 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
325808 03/21/2023 487800 YORK ELECTRIC COOP INC 9,939.13
100-254-0470-009-022 Heating/Energy Costs 100-254-0470-009-028 Heating/Energy Costs

100-221-0312-000-660 Instructional Program Improv.
325825 03/28/2023 464900 BSN SPORTS LLC 4,203.55
738-271-0410-347-038 Supplies
738-271-0410-347-038 Supplies
738-271-0410-347-038 Supplies
325826 03/28/2023 147500 BURMAX COMPANY INC 2,121.13
736-190-0410-540-036 Supplies
325827 03/28/2023 503322 BURR & FORMAN LLP 4,291.00
100-231-0319-000-090 Legal Services
100-231-0319-000-090 Legal Services
100-231-0319-000-090 Legal Services
325829 03/28/2023 501914 CAROLINA AIR SOLUTIONS INC 23,780.00
570-253-0323-393-016 Repairs and Maintenance 570-253-0323-393-016 Repairs and Maintenance
325830 03/28/2023 504522 CARRIER RENTAL SYSTEMS 23,628.00
520-254-0325-080-026 Rentals
520-254-0325-080-026 Rentals
520-254-0325-080-026 Rentals

325831 03/28/2023 491370 CDW GOVERNMENT INC 1,617.84
874-266-0445-000-087 Technology Supplies
325832 03/28/2023 172000 CITY OF ROCK HILL 1,127.50
100-258-0395-100-081 Additional Security Services 726-271-0399-216-026 Misc. Purchased Services 741-271-0399-397-041 Misc. Purchased Services

325833 03/28/2023 494184 COLLEGE ENTRANCE EXAMINATION BOARD 1,170.00
891-113-0410-000-042 Supplies
325835 03/28/2023 394900 COMPORIUM COMMUNICATIONS 1,275.00
100-258-0323-008-002 Monthly Alarm-Comporium 100-258-0323-008-004 Monthly Alarm-Comporium 100-258-0323-008-005 Monthly Alarm-Comporium 100-258-0323-008-006 Monthly Alarm-Comporium 100-258-0323-008-007 Monthly Alarm-Comporium 100-258-0323-008-008 Monthly Alarm-Comporium 100-258-0323-008-010 Monthly Alarm-Comporium 100-258-0323-008-014 Monthly Alarm-Comporium 100-258-0323-008-016 Monthly Alarm-Comporium 100-258-0323-008-018 Monthly Alarm-Comporium 100-258-0323-008-020 Monthly Alarm-Comporium 100-258-0323-008-022 Monthly Alarm-Comporium 100-258-0323-008-023 Monthly Alarm-Comporium 100-258-0323-008-024 Monthly Alarm-Comporium 100-258-0323-008-026 Monthly Alarm-Comporium 100-258-0323-008-028 Monthly Alarm-Comporium 100-258-0323-008-029 Monthly Alarm-Comporium 100-258-0323-008-030 Monthly Alarm-Comporium 100-258-0323-008-032 Monthly Alarm-Comporium 100-258-0323-008-034 Monthly Alarm-Comporium 100-258-0323-008-036 Monthly Alarm-Comporium 100-258-0323-008-038 Monthly Alarm-Comporium

325848 03/28/2023 499206 JEF LAMBDIN 2,100.00
201-224-0312-022-024 InstrucProgramImprovServByNonEmploy
325849 03/28/2023 504339 JESSLYN ANDERSON 4,800.00
218-214-0313-009-079 Student Services

325850 03/28/2023 503988 J M ROLLOFF AND MORE LLC 1,419.00
100-254-0323-006-066 Repairs & Maint-District Wide
325851 03/28/2023 278300 JOSTENS INC 880.00

738-271-0660-210-038 Non-instructional Expenditure
325852 03/28/2023 493644 KELLY SERVICES 217,425.67
100-111-0314-001-018 Staff Services
100-111-0314-001-024 Staff Services
100-111-0314-001-028 Staff Services
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100-113-0314-001-050 Staff Services
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100-113-0314-444-004 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 100-113-0314-888-004 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
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218-113-0314-011-030 Staff Services
218-213-0314-002-065 Staff Services

325853 03/28/2023 297840 LAZY 5 RANCH 3,000.00
742-271-0660-161-042 Field Study
325854 03/28/2023 297840 LAZY 5 RANCH 2,370.00
742-271-0660-171-042 Pupil Activities
325855 03/28/2023 503820 LISA VAN GEMERT LLC 500.00

201-224-0312-023-044 Instructional Prog. Imp.
325856 03/28/2023 504476 MARY S WILLIAMS 2,600.00
100-161-0399-000-086 Misc. Purchased Services

325857 03/28/2023 322100 MASTERCRAFT RENOVATION SYSTEMS LLC 184,307.00
520-253-0520-066-041 Construction

325858 03/28/2023 503722 MEDSHARPS EAST LLC 1,218.00
100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses 100-213-0399-000-065 Misc. Purchased Services-Nurses

100-004-4559-000-000 SC Employment Security Comm. 100-004-4559-000-000 SC Employment Security Comm. 100-004-4559-000-000 SC Employment Security Comm.
325879 03/28/2023 415700 SCHOLASTIC BOOK FAIRS - 04 4,532.27
724-271-0410-291-024 Supplies
325880 03/28/2023 407700 SC RETIREMENT SYSTEM 3,114.29
100-004-4545-000-000 Retirement Installments

325881 03/28/2023 503224 SC STATE DISBURSEMENT UNIT 5,041.91
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 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
325882 03/28/2023 504448 SHC SERVICES INC 2,755.20
230-122-0311-000-086 Instructional Services

325883 03/28/2023 432150 SOUTHPAW SCREENPRINT & EMBROIDERY 3,875.95
100-233-0410-000-044 Supplies
325884 03/28/2023 436500 STATE DEPARTMENT OF EDUCATION 194.68

371-251-0331-022-042 Student Transportation 371-251-0331-022-030 Student Transportation 371-251-0331-022-030 Student Transportation 371-251-0331-022-042 Student Transportation 371-251-0331-022-042 Student Transportation 371-251-0331-022-042 Student Transportation 100-271-0660-000-660 Field Study
100-271-0660-000-660 Field Study
100-271-0660-000-660 Field Study
325885 03/28/2023 504001 STEPPING STONES GROUP LLC 23,065.00
280-126-0311-000-086 Instructional Services

325886 03/28/2023 502018 SUNSHINE UNIFORM SERVICE 2,340.50
100-254-0399-000-066 Misc. Purchased Services 100-254-0399-000-066 Misc. Purchased Services 100-254-0399-002-066 Custodial Laundry Services 100-254-0399-002-066 Custodial Laundry Services
325887 03/28/2023 499341 TEXAS SDU 212.00

100-004-4490-000-000 Child Support Deductions
325888 03/28/2023 467100 UNITED WAY OF YORK COUNTY SC 965.00

100-004-4565-000-000 United Way Deductions
325889 03/28/2023 503727 VOLUME CASES 10,581.10
225-266-0445-009-087 Technology Supplies
325890 03/28/2023 483100 WINTHROP UNIVERSITY 315.00

726-271-0373-277-026 Tuition to Other Entity 325891 03/28/2023 500300 X-GRAIN SPORTSWEAR 3,591.99 738-271-0410-410-038 Supplies
325892 03/28/2023 487400 YORK COUNTY NATURAL GAS 16,153.93 100-254-0470-009-038 Heating/Energy Costs 100-254-0470-009-038 Heating/Energy Costs 100-254-0470-009-038 Heating/Energy Costs 100-254-0470-009-038 Heating/Energy Costs 100-254-0470-009-038 Heating/Energy Costs 100-254-0470-009-038 Heating/Energy Costs 100-254-0470-009-038 Heating/Energy Costs 100-254-0470-009-004 Heating/Energy Costs 100-254-0470-009-006 Heating/Energy Costs 100-254-0470-009-016 Heating/Energy Costs

267-224-0395-000-078 Other Prof. & Tech. Serv.
11659 03/16/2023 490695 EMPLOYEE VENDOR 181.67

100-224-0332-000-026 Travel- Prof. Development
11660 03/23/2023 502521 EMPLOYEE VENDOR 380.64

100-224-0332-000-016 Travel- Prof. Development
11662 03/23/2023 501324 EMPLOYEE VENDOR 102.18
207-224-0332-004-036 Travel
11665 03/23/2023 500150 EMPLOYEE VENDOR 185.07
201-224-0332-023-044 Travel
11666 03/23/2023 503676 EMPLOYEE VENDOR 298.08
100-224-0332-940-006 Travel
11667 03/23/2023 504529 EMPLOYEE VENDOR 128.00
267-224-0395-000-078 Other Prof. & Tech. Serv.
11670 03/23/2023 501674 EMPLOYEE VENDOR 137.88

100-221-0332-007-660 Travel-Prof Learning
11673 03/23/2023 494695 EMPLOYEE VENDOR 298.08
100-224-0332-940-006 Travel
11674 03/23/2023 504293 EMPLOYEE VENDOR 376.74
100-264-0332-000-078 Travel
267-264-0332-000-078 Travel
11676 03/23/2023 330530 EMPLOYEE VENDOR 334.55
100-231-0332-000-090 Travel
11677 03/23/2023 504466 EMPLOYEE VENDOR 225.69

100-224-0332-000-007 Travel- Prof. Development
11678 03/23/2023 493534 EMPLOYEE VENDOR 387.58

100-224-0332-000-016 Travel- Prof. Development
11679 03/23/2023 502679 EMPLOYEE VENDOR 273.39
100-233-0332-000-004 Travel
11681 03/23/2023 504150 EMPLOYEE VENDOR 379.59
301-000-3122-000-000 Revenue
11682 03/23/2023 503391 EMPLOYEE VENDOR 211.93

100-224-0332-000-028 Travel- Prof. Development
11683 03/23/2023 504475 EMPLOYEE VENDOR 255.00

100-224-0332-000-041 Travel- Prof. Development
11685 03/23/2023 500907 EMPLOYEE VENDOR 160.31

100-224-0332-000-041 Travel- Prof. Development
11686 03/23/2023 499618 EMPLOYEE VENDOR 276.52
100-264-0332-000-078 Travel
267-264-0332-000-078 Travel
11687 03/23/2023 494494 EMPLOYEE VENDOR 385.91
100-264-0332-000-078 Travel
267-264-0332-000-078 Travel
11688 03/23/2023 504485 EMPLOYEE VENDOR 287.54

100-224-0332-000-023 Travel- Prof. Development
11690 03/23/2023 495591 EMPLOYEE VENDOR 139.06

100-221-0332-006-660 Travel-Secondary Dir
11691 03/23/2023 502084 EMPLOYEE VENDOR 285.69

100-264-0332-000-078 Travel
267-264-0332-000-078 Travel
11692 03/23/2023 502490 EMPLOYEE VENDOR 352.61
395-212-0332-000-030 Travel
11693 03/23/2023 502385 EMPLOYEE VENDOR 420.33

100-224-0332-000-016 Travel- Prof. Development
11694 03/23/2023 500775 EMPLOYEE VENDOR 249.29
100-231-0332-000-090 Travel
11695 03/23/2023 502537 EMPLOYEE VENDOR 388.84

100-224-0332-000-016 Travel- Prof. Development
11697 03/23/2023 504514 EMPLOYEE VENDOR 355.10

100-224-0332-000-004 Travel- Prof. Development
11700 03/23/2023 503465 EMPLOYEE VENDOR 104.93

100-224-0332-000-086 Travel- Prof. Development
11701 03/23/2023 504161 EMPLOYEE VENDOR 346.45
100-233-0332-000-041 Travel
11703 03/23/2023 500796 EMPLOYEE VENDOR 371.59
738-271-0332-213-038 Travel
11705 03/23/2023 500140 EMPLOYEE VENDOR 175.54
100-233-0332-000-041 Travel
11706 03/23/2023 504052 EMPLOYEE VENDOR 132.00
100-233-0332-000-038 Travel
11709 03/23/2023 138500 EMPLOYEE VENDOR 758.53
100-271-0332-213-038 Travel
100-271-0332-213-038 Travel
11710 03/23/2023 504527 EMPLOYEE VENDOR 411.14
100-233-0332-000-007 Travel
11711 03/23/2023 504073 EMPLOYEE VENDOR 346.58
100-233-0332-000-041 Travel
11712 03/29/2023 504340 EMPLOYEE VENDOR 144.55
100-211-0332-101-083 Travel - Home School Workers
11713 03/29/2023 495500 EMPLOYEE VENDOR 1,070.08
100-233-0332-000-038 Travel
100-233-0332-000-038 Travel
11717 03/29/2023 500640 EMPLOYEE VENDOR 197.74
100-221-0332-000-660 Travel
11718 03/29/2023 499591 EMPLOYEE VENDOR 383.78
100-221-0332-005-660 Travel-Elem Dir
11719 03/29/2023 504351 EMPLOYEE VENDOR 153.75

100-224-0332-000-086 Travel- Prof. Development
11720 03/29/2023 502281 EMPLOYEE VENDOR 523.42
201-224-0332-023-044 Travel
11724 03/29/2023 503905 EMPLOYEE VENDOR 106.70

100-266-԰mvee-԰mvee-԰mveeee ࢀڐ6㠣馐11724 03/29/2뀀03/29/2023 50392ᰀÃ/匀0392ᰀÃ/匀00 ᄈ禙礕枙錀ᔀÃ匀00 ᄈ

201-224-0332-023-044 Travel
11727 03/29/2023 501797 EMPLOYEE VENDOR 166.63