ROCK HILL SCHOOL DISTRICT THREE
 Accounts Payable Transaction Register May 2023
CHECK NUMCHECK DATEVENDOR NO / NAMECHECK AMT
32611205/02/2023495464ALL AMERICAN FLAGS AND BANNERS LLC2,420.00
100-271-0410-213-041 Supplies
32611305/02/2023503484AMAZON CAPITAL SERVICES2,056.99
100-112-0410-000-022 Supplies
230-223-0410-000-086 Supplies
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100-221-0410-000-660 Supplies
32611405/02/2023494052AMTEC1,450.00
520-253-0395-998-080 Other Prof. & Tech. Serv.
521-253-0395-998-080 Other Prof. & Tech. Serv.
32611505/02/2023121100APPLE INC70,089.01
329-115-0445-325-036 Technology Supplies
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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
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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
326135 05/02/2023 228600 FORKLIFTS UNLIMITED INC 269.07
100-254-0323-006-066 Repairs & Maint-District Wide
326136 05/02/2023 498552 FORT MILL ATHLETIC BOOSTER CLUB 160.00
738-271-0660-396-038 Field Study
326137 05/02/2023 234500 GATEWAY SUPPLY CO 4,406.40
520-253-0410-066-026 Supplies
326139 05/02/2023 501092 GLOBAL INTERPRETING NETWORK INC 2,055.42
100-221-0395-000-660 Other Prof. & Tech. Serv.
100-221-0395-000-660 Other Prof. & Tech. Serv.

100-221-0395-000-660 Other Prof. & Tech. Serv.
100-221-0395-000-660 Other Prof. & Tech. Serv.
100-221-0395-000-660 Other Prof. & Tech. Serv.
326140 05/02/2023 504554 HERBERT HUNTER 160.00
738-271-0660-396-038 Field Study
326141 05/02/2023 500847 HERSHEY CREAMERY COMPANY 276.41
744-271-0410-262-044 Non-Instr. Supplies
326142 05/02/2023 252900 HOSKINS SUPPLY CO INC 774.00
738-271-0410-202-038 Supplies
326143 05/02/2023 502538 HP INC 1,578,143.00
225-266-0445-009-087 Technology Supplies

100-254-0410-002-042 Custodial Supplies
218-254-0410-006-066 Supplies
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326146 05/02/2023 504298 JANE E LIOTTA LPC LLC 650.00 100-213-0395-000-079 Other Prof. & Tech. Serv.

326148 05/02/2023 493644 KELLY SERVICES 252,340.42

100-111-0314-001-008 Staff Services
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100-266-0314-888-087 Staff Services
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221-113-0314-622-660 Staff Services

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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
326155 05/02/2023 499774 PALMETTO SCHOOL 5,214.64
201-416-0720-023-602 Transits
201-416-0720-023-602 Transits

326156 05/02/2023 504532 PHILLIP HOWE 200.00
722-271-0399-146-022 Misc. Purchased Services

326157 05/02/2023 504374 PHYLLIS SPIVEY STALIONS 450.00
100-214-0312-000-079 Instructional Prog. Imp.
326158 05/02/2023 504215 RACHEL BISHOP GLIBBERY 630.00
100-214-0312-000-079 Instructional Prog. Imp.
326159 05/02/2023 492008 RICK SIMERLY 500.00
726-271-0399-216-026 Misc. Purchased Services

326160 05/02/2023 496962 RIDDELL/ALL AMERICAN SPORTS CORP 4,946.02
741-271-0410-202-041 Supplies
326161 05/02/2023 491566 RIDGE VIEW HIGH SCHOOL 100.00
738-271-0660-396-038 Field Study

326162 05/02/2023 3925最�66 OSLL!��Ġ `茡醘䐀̀V 491566 RID摢䀀摢䀀搀ᘀ8-ID摢䀀摢䀀搀ᘀ8-ID摢䀀摢䀀搀ᘀ8-PO쁤所 Supplies

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100-254-0399-000-066 Misc. Purchased Services
100-254-0399-002-066 Custodial Laundry Services
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100-254-0399-000-066 Misc. Purchased Services
100-254-0399-000-066 Misc. Purchased Services

326170 05/02/2023 502510 THOMAS W POLASKI 200.00
100-221-0312-344-660 Instructional Prog. Imp. G&T
326171 05/02/2023 466760 UNITED REFRIGERATION INC 7,077.22
100-254-0410-006-042 Supplies - Maintenance
100-254-0410-006-042 Supplies - Maintenance
326172 05/02/2023 504445 WINDHAM SERVICES 6,000.00
738-271-0410-414-038 Supplies-Baseball JV/V
326173 05/02/2023 487400 YORK COUNTY NATURAL GAS 7,034.47
100-254-0470-009-023 Heating/Energy Costs
100-254-0470-009-028 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
326175 05/09/2023 503484 AMAZON CAPITAL SERVICES 582.90
230-223-0410-000-086 Supplies
230-223-0410-000-086 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
326176 05/09/2023 502091 ARBITERPAY TRUST ACCOUNT 8,500.00
726-271-0399-202-026 Misc. Purchased Services
726-271-0399-213-026 Athletics
726-271-0399-410-026 Misc. Purchased Services

326177 05/09/2023 125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 1,618.98
600-256-0323-000-068 Repairs & Maintenance
600-256-0323-000-068 Repairs & Maintenance
600-256-0323-000-068 Repairs & Maintenance
326178 05/09/2023 495353 BACKGROUND INVESTIGATION BUREAU LLC 3,765.00
100-258-0395-001-081 Background Checks-Volunteers
326180 05/09/2023 129700 BARNES AND NOBLE BOOKSELLERS INC 1,010.03
201-112-0410-023-044 Supplies
201-112-0410-023-044 Supplies
201-112-0410-023-024 Supplies
326181 05/09/2023 502951 BIRCH AGENCY INC. 8,344.78
230-128-0311-000-086 Instructional Services
203-128-0311-000-086 Instructional Services
203-128-0311-000-086 Instructional Services

326182 05/09/2023 490201 BLACK'S PEACHES & THE COTTON BELT BAKERY 477.00
706-271-0660-447-006 Pupil Activities
326183 05/09/2023 502462 BLAZERWORKS 2,974.75
280-126-0311-000-086 Instructional Services

326184 05/09/2023 504528 BLUEPRINT PAGEANTRY DESIGNS LLC 2,250.00
100-271-0395-216-038 Other Prof. & Tech. Serv.

326186 05/09/2023 464900 BSN SPORTS LLC 2,931.55
738-271-0410-422-038 Supplies-Girls Soccer
738-271-0410-422-038 Supplies-Girls Soccer
326187 05/09/2023 502644 CAPITAL ELECTRIC 4,975.50
100-254-0410-006-066 Maint Supplies-District Wide
326188 05/09/2023 499495 CAROLINA ELEVATOR SERVICE INC 1,031.00

100-254-0323-006-066 Repairs & Maint-District Wide 100-254-0323-006-066 Repairs & Maint-District Wide 326189 05/09/2023 503396 CAROLINA SHRED LLC 552.00

100-254-0323-006-070 Repairs&Maint District Wp�!쀀iiiiiiiiiii!쀀i!쀀i!쀀i!쀀i!쀀i!쀀i!쀀i!쀀i!쀀i!兖aint District Wp�!쀀i

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
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

326192 05/09/2023 185892 CROWN TROPHY 7,885.10 100-221-0410-000-660 Supplies
326193 05/09/2023 493908 DEPARTMENT OF ADMINISTRATION 2,270.60 100-254-0340-000-092 Comporium (tel/fax)

326206 05/09/2023 504341 JEREMY BURCH 443.66
280-255-0331-000-070 Student Transportation
326207 05/09/2023 500458 JESSICA V HALL 325.00
750-271-0399-236-050 Misc. Purchased Services
750-271-0399-236-050 Misc. Purchased Services

326208 05/09/2023 504387 KARINA SUAREZ 245.70
280-255-0331-000-070 Student Transportation
326209 05/09/2023 493644 KELLY SERVICES 135,097.99
100-111-0314-001-008 Staff Services
100-111-0314-001-018 Staff Services
100-111-0314-001-022 Staff Services
100-111-0314-001-023 Staff Services
100-111-0314-001-028 Staff Services
100-111-0314-001-032 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
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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 100-112-0314-444-016 Substitutes-FMLA/Long Term 100-112-0314-444-018 Substitutes-FMLA/Long Term 100-112-0314-444-022 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
100-112-0314-888-022 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
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100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-219 Staff Services

100-221-0314-001-026 Staff Services
100-222-0314-001-008 Staff Services
100-222-0314-001-028 Staff Services
100-222-0314-001-032 Staff Services
100-222-0314-001-048 Staff Services
100-223-0314-001-086 Staff Services
100-224-0314-001-038 Staff Services
100-254-0314-002-066 Custodial Subs
100-262-0314-000-084 Staff Services
100-263-0314-000-082 Staff Services
100-266-0314-888-087 Staff Services
218-112-0314-011-006 Staff Services
218-112-0314-011-008 Staff Services
218-112-0314-011-020 Staff Services
218-112-0314-011-022 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
340-139-0314-000-005 Staff Services

326210 05/09/2023 502055 LAKESIDE AUDIOLOGY 11,161.83
230-125-0399-000-086 Misc. Purchased Services

326211 05/09/2023 501406 LANGUAGE LINE SERVICES INC 211.80
100-221-0395-000-660 Other Prof. & Tech. Serv.

326212 05/09/2023 297840 LAZY 5 RANCH 1,110.00
723-271-0660-447-023 Pupil Activities
326213 05/09/2023 504541 MAGNA-TILES 3,293.32
833-112-0410-001-024 Supplies
326215 05/09/2023 494960 MOSELEY ARCHITECTS 5,375.01
520-253-0395-080-066 Other Prof. & Tech. Serv.
571-253-0395-921-066 Other Prof. & Tech. Serv.

326216 05/09/2023 503908 MULTIDISCIPLINARY THERAPY INC 16,875.00
230-126-0311-000-086 Instructional Services
280-126-0311-000-086 Instructional Services

326217 05/09/2023 495161 ORKIN LLC 7,843.15
100-254-0323-006-002 Repairs&Maint District Wide 100-254-0323-006-004 Repairs&Maint District Wide 100-254-0323-006-005 Repairs&Maint District Wide 100-254-0323-006-006 Repairs&Maint District Wide 100-254-0323-006-007 Repairs&Maint District Wide 100-254-0323-006-008 Repairs&Maint District Wide 100-254-0323-006-014 Repairs&Maint District Wide 100-254-0323-006-016 Repairs&Maint District Wide 100-254-0323-006-018 Repairs&Maint District Wide 100-254-0323-006-020 Repairs&Maint District Wide 100-254-0323-006-022 Repairs&Maint District Wide 100-254-0323-006-023 Repairs&Maint District Wide 100-254-0323-006-024 Repairs&Maint District Wide 100-254-0323-006-026 Repairs&Maint District Wide 100-254-0323-006-028 Repairs&Maint District Wide 100-254-0323-006-029 Repairs&Maint District Wide

100-254-0323-006-030 Repairs&Maint District Wide 100-254-0323-006-032 Repairs&Maint District Wide 100-254-0323-006-036 Repairs&Maint District Wide 100-254-0323-006-038 Repairs&Maint District Wide 100-254-0323-006-041 Repairs&Maint District Wide 100-254-0323-006-042 Repairs&Maint District Wide 100-254-0323-006-044 Repairs&Maint District Wide 100-254-0323-006-046 Repairs&Maint District Wide 100-254-0323-006-048 Repairs&Maint District Wide 100-254-0323-006-050 Repairs&Maint District Wide 100-254-0323-006-052 Repairs&Maint District Wide 100-254-0323-006-066 Repairs & Maint-District Wide 100-254-0323-006-070 Repairs&Maint District Wide 100-254-0323-006-089 Repairs&Maint District Wide 100-254-0323-006-092 Repairs&Maint District Wide 100-254-0323-006-095 Repairs&Maint District Wide 100-254-0323-006-666 Repairs&Maint District Wide
326218 05/09/2023 499774 PALMETTO SCHOOL 28,785.43
100-416-0720-001-000 LEA Pymt - Palmetto School
326219 05/09/2023 498632 PORKCHOP PRODUCTIONS 625.00
309-112-0311-000-024 Instructional Service

326220 05/09/2023 389800 RIVERBANKS ZOO AND GARDEN 2,415.64
720-271-0660-448-020 Pupil Activities
326221 05/09/2023 380500 RL BRYAN COMPANY 204,356.12
326-113-0410-000-660 Supplies
326-113-0410-650-660 Supplies
326-113-0410-000-660 Supplies
326-113-0410-000-660 Supplies
326-113-0410-000-660 Supplies
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326-113-0410-000-660 Supplies
326222 05/09/2023 392900 ROCK HILL COCA-COLA CO 101.81
708-271-0410-146-008 Supplies
326223 05/09/2023 504239 SAGE PUBLICATIONS INC 6,500.00
100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn
326224 05/09/2023 504524 SANDRA MILENA ARDILA ACEVEDO 150.00
726-271-0410-248-026 Non-Instr. Supplies
326225 05/09/2023 497108 SCACA ACA ACA ACC-05-Inst26 、�Iက I�唀@�଀a��$��⤀c326-5 05/09/2023 497108 SCACA ACA C�

100-46㜀ᤀ-0410-248-ؓ26 N쌀�Iက IN쌀̀PyMMWA326219 05O09/2023 4997740 ���

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100-111-0410-150-028 K Snacks
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100-111-0410-150-048 K Snacks
100-111-0410-150-052 K Snacks
100-111-0410-150-052 K Snacks
100-111-0410-150-052 K Snacks

100-112-0410-000-006 Supplies
100-112-0410-000-006 Supplies
100-112-0410-000-020 Supplies
100-112-0410-000-020 Supplies
100-112-0410-000-020 Supplies
100-112-0410-000-044 Supplies
100-112-0410-000-044 Supplies
100-112-0410-940-006 Supplies
100-113-0399-000-007 Misc. Purchased Services

100-113-0410-000-004 Supplies
100-113-0410-000-004 Supplies
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100-113-0410-000-006 Supplies
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100-113-0410-000-018 Supplies
100-113-0410-000-020 Supplies
100-113-0410-000-033 Supplies
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100-113-0410-090-030 Related Arts/Fine Arts Supplies 100-113-0410-090-030 Related Arts/Fine Arts Supplies 100-113-0410-090-030 Related Arts/Fine Arts Supplies 100-113-0410-940-042 Supplies
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100-114-0410-000-026 Supplies
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100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-095 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 100-114-0410-090-041 Related Arts/Fine Arts Supplies 100-114-0410-090-041 Related Arts/Fine Arts Supplies 100-114-0410-090-041 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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100-115-0445-000-036 Technology Supplies
100-118-0410-000-006 Supplies
100-127-0410-000-023 Supplies
100-148-0410-344-004 Supplies
100-148-0410-344-030 Supplies (Honors Band/Choir) 100-161-0410-000-030 Autism-Handicap Supplies
100-188-0410-000-034 Supplies
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100-212-0410-000-020 Supplies
100-212-0410-000-044 Supplies
100-221-0410-000-660 Supplies
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100-221-0410-000-660 Supplies
100-221-0410-007-660 Supplies-Prof Learning
100-222-0410-000-022 Supplies
100-222-0430-000-016 Library Books
100-223-0410-000-065 Supplies
100-223-0410-000-065 Supplies
100-223-0410-000-065 Supplies
100-223-0410-000-077 Supplies
100-223-0410-000-079 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-231-0690-000-090 Other Objects
100-231-0690-000-090 Other Objects
100-233-0345-000-048 Technology Services
100-233-0345-000-048 Technology Services
100-233-0410-000-006 Supplies
100-233-0410-000-008 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-023 Supplies
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100-233-0410-000-024 Supplies
100-233-0410-000-024 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-032 Supplies
100-233-0410-000-041 Supplies
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100-233-0410-000-044 Supplies
100-233-0410-000-048 Supplies
100-233-0410-000-052 Supplies
100-233-0410-001-090 Graduation Supplies
100-252-0410-000-080 Supplies
100-252-0410-000-080 Supplies
100-252-0410-000-080 Supplies
100-254-0323-003-066 Activity Bus Repairs

100-254-0323-006-024 Repairs&Maint District Wide 100-254-0323-006-050 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
100-254-0410-003-066 Supplies - Activity Buses
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100-254-0410-004-066 Supplies - Automotive
100-254-0410-004-066 Supplies - Automotive
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-008 Supplies - Maintenance
100-254-0410-006-024 Supplies - Maintenance
100-254-0410-006-029 Supplies - Maintenance
100-254-0410-006-066 Maint Supplies-District Wide 100-254-0410-006-088 Supplies - Maintenance
100-254-0410-006-088 Supplies - Maintenance
100-254-0410-006-089 Supplies - Maintenance
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
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100-254-0410-010-066 Ground Maint Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-258-0410-000-081 Supplies
100-258-0410-000-081 Supplies
100-258-0410-000-081 Supplies
100-262-0410-000-084 Supplies
100-263-0340-000-082 Communication
100-263-0345-000-082 Technology Services
100-263-0350-000-082 Advertising
100-263-0380-000-082 Travel - Head of Organz
100-264-0410-000-078 Supplies
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0410-009-078 Supplies-EOY Celebrations
100-264-0410-009-078 Supplies-EOY Celebrations
100-266-0410-000-087 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
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100-271-0410-071-007 Supplies
100-271-0410-071-042 Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-213-026 Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-042 Band Supplies
100-271-0410-216-050 Band Supplies
100-271-0660-000-086 Pupil Activities
100-271-0660-213-041 Athletic Support
100-390-0410-000-085 Supplies
100-390-0410-000-085 Supplies
201-112-0345-023-006 Technology Services

201-112-0410-022-032 SuppliesForInstructionGr1-3
201-112-0410-023-006 Supplies
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230-223-0345-000-086 Technology Services
243-183-0410-001-076 Supplies
309-112-0410-000-024 Supplies
356-182-0410-650-076 Supplies
395-212-0410-000-026 Supplies
704-271-0410-146-004 Supplies
705-271-0410-132-005 Supplies
705-271-0410-132-005 Supplies
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705-271-0410-132-005 Supplies
705-271-0410-318-005 Supplies
706-271-0410-262-006 Non-Instr. Supplies
707-271-0410-219-007 Supplies
707-271-0410-219-007 Supplies
707-271-0410-231-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-324plies 707-271- S705-271-005-271-005-271-005-271-005ऀ�Ҁs

707-271-0410-u鄰05ऀ�Ҁs07-410-u鄰05ऀ�Ҁs07-410-u鄰05ऀ�Ҁ�705ऀ�Ҁe�705ऀ�Ҁe�705ऀ�Ҁe�705ऀ�Ҁe�705ऀ�Ҁ2-�7-u鄰05ऀ�Ҁ�705ऀ�Ҁe� 707- 707-

705-271-0u餀Ű1007-271-04.�04耀s 705-271-0 B䀁�u餀Ű1007-271-04.�04耀s 705-271-0餀Ű1007-271-04.�04耀s 705-271-0�7-堀餀Ű1007-271-045�04耀s 705-271-041耀餀Ű1007-271-045�04耀s 705-271-01-餀Ű1007-271-045�04耀s

201-112-0餀Ű1007-271-0-堀鄰-25ऀ�Аİ07 Supplies

707-112-0餀Ű1007-271-0-堀退�İ25ऀ�Аİ07 Supplies 707-112-0餀Ű1007-271-0-堀退p�04耀s

201-112-0 餀Ű1007-271-0-堀退p�04耀s 201-112-0 41耀餀Ű1007-271-0-堀退p�04耀s 201-112-0 �7-堀餀Ű1007-271-0-堀退İ25ऀ�Аİ07 Supplies 201-112-01-餀Ű1007-271-0-堀退İ25ऀ�Аİ07 Supplies 201-112-0 ऀŰ1007-271-0-堀退İ25ऀ�Аİ07 Supplies 201-112-0 41�က707-271-0416025ऀ�Аİ07 Supplies 201-112-0 201-112-041�က707-271-0416025ऀ�Аİ07 Supplies

726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-414-026 Supplies
726-271-0410-414-026 Supplies
726-271-0410-416-026 Supplies
726-271-0410-416-026 Supplies
726-271-0410-418-026 Supplies
726-271-0410-418-026 Supplies
726-271-0410-420-026 Supplies
726-271-0410-729-026 Supplies
728-271-0410-347-028 Supplies
730-271-0410-146-030 Supplies
730-271-0410-213-030 Non-Instr. Supplies
730-271-0410-236-030 Non-Instr. Supplies
730-271-0410-250-030 Non-Instr. Supplies
730-271-0410-347-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
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732-271-0410-278-032 Non-Instr. Supplies
732-271-0410-278-032 Non-Instr. Supplies
736-271-0410-535-036 Non-Instr. Supplies
738-271-0345-720-038 Technology Services
738-271-0410-091-038 Supplies - PBIS
738-271-0410-154-038 Supplies
738-271-0410-208-038 Non-Instr. Supplies
738-271-0410-208-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
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742-271-0410-102-042 Supplies
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750-271-0410-125-050 Supplies
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750-271-0410-192-050 Supplies
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750-271-0410-216-050 Supplies
750-271-0410-262-050 Supplies
833-112-0410-001-024 Supplies
833-113-0410-000-050 Supplies
898-113-0410-000-007 Supplies
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898-113-0410-000-007 Supplies
899-112-0410-007-044 Supplies
326241 05/15/2023 404900 SC DEPT OF REVENUE & TAXATION 1,346.17 100-233-0410-000-052 Supplies
203-223-0410-000-086 Supplies
706-271-0410-262-006 Non-Instr. Supplies
707-271-0410-161-007 Supplies
716-271-0410-262-016 Non-Instr. Supplies
720-271-0410-262-020 Supplies
722-271-0410-262-022 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-442-026 Supplies
728-271-0410-262-028 Non-Instr. Supplies
738-271-0410-347-038 Supplies
738-271-0410-396-038 Supplies
748-271-0410-262-048 Non-Instr. Supplies
752-271-0410-262-052 Ice Cream

874-266-0445-000-087 Technology Supplies
326242 05/16/2023 503060 11400 INC 3,779.78 600-256-0410-000-068 Supplies
600-256-0410-000-068 Supplies
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326243 05/16/2023 503763 AGC EDUCATION INC 3,550.00
100-221-0445-000-660 Technology Supplies
326244 05/16/2023 503227 ALLIED UNIVERSAL SECURITY SERVICES 69,962.80
100-258-0395-080-081 SSO District
100-258-0395-080-081 SSO District

326245 05/16/2023 503484 AMAZON CAPITAL SERVICES 773.97
100-113-0410-000-022 Supplies
100-113-0410-000-024 Supplies
100-113-0410-000-007 Supplies
100-113-0445-000-007 Technology Supplies
230-223-0410-000-086 Supplies
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326246 05/16/2023 504481 AT&T CORP 1,839.93
100-266-0345-000-087 Technology Services
326247 05/16/2023 125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 1,850.25
600-256-0323-000-068 Repairs & Maintenance
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600-256-0323-000-068 Repairs & Maintenance
600-256-0323-000-068 Repairs & Maintenance
326248 05/16/2023 500835 BELL BINDERS LLC 1,440.89
100-212-0410-000-036 Supplies
395-212-0410-000-036 Supplies
395-212-0410-000-036 Supplies
326249 05/16/2023 500637 BELTON-HONEA PATH HIGH SCHOOL 150.00
738-271-0660-396-038 Field Study

326256 05/16/2023 504545 CENTER FOR INQUIRY BASED LEARNING INC 185.00
100-112-0410-000-044 Supplies
326257 05/16/2023 498186 CHERRY PLACE INC 740.00
744-271-0660-445-044 Pupil Activities
326258 05/16/2023 503374 CHRISTOPHER F GRAHAM 630.00
100-271-0399-216-026 Misc. Purchased Services
100-271-0399-216-026 Misc. Purchased Services

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)
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100-254-0340-000-666 Comporium (tel/fax)
100-254-0340-002-081 Comporium (tel/fax) for Safety
201-188-0340-005-665 Communication
740-271-0340-278-040 Telephone
326263 05/16/2023 394900 COMPORIUM COMMUNICATIONS 4,620.07 100-254-0340-000-092 Comporium (tel/fax)
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326270 05/16/2023 504389 DILTEX INC 352.43
100-113-0445-000-007 Technology Supplies
100-233-0445-000-007 Technology Supplies - Admin
326271 05/16/2023 206900 DUKE ENERGY 21,728.28
100-254-0470-009-666 Heating/Energy Costs
100-254-0470-009-038 Heating/Energy Costs
100-254-0470-009-020 Heating/Energy Costs
100-254-0470-009-038 Heating/Energy Costs
100-254-0470-009-038 Heating/Energy Costs
326272 05/16/2023 504057 ELROD INC 267.50
707-271-0399-236-007 Misc. Purchased Services

326275 05/16/2023 504085 FOLLETT CONTENT SOLUTIONS LLC 922.07
100-222-0430-000-028 Library Books
100-222-0430-000-042 Library Books
326276 05/16/2023 504259 FOR THIS IS RIGHT LLC 2,920.00
100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn 267-264-0395-000-078 Other Prof. & Tech. Serv.
267-264-0395-650-078 Other Prof. & Tech. Serv.

326277 05/16/2023 501092 GLOBAL INTERPRETING NETWORK INC 276.85
100-221-0395-000-660 Other Prof. & Tech. Serv.

326278 05/16/2023 497719 GREAT LAKES PETROLEUM 26,806.49
100-254-0326-000-066 Fuel

326279 05/16/2023 494142 HALLIGAN MAHONEY & WILLIAMS 11,240.10
100-231-0319-000-090 Legal Services
326280 05/16/2023 503006 HERALD OFFICE SUPPLY INC 315.12
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
326281 05/16/2023 253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO 16,720.00
210-221-0332-022-660 Travel

326282 05/16/2023 502538 HP INC 62,401.33
329-115-0445-325-036 Technology Supplies
329-115-0445-325-036 Technology Supplies
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329-115-0445-325-036 Technology Supplies
326283 05/16/2023 504436 HURD ISENHOUR LOPES LLC 7,500.00
100-232-0315-000-060 Management Services
326284 05/16/2023 495706 JENNIFER NANCE KEMPKA 350.00
100-114-0395-090-038 RelatedArts/FineArtsOthrProfessTech

326285 05/16/2023 500458 JESSICA V HALL 110.00
750-271-0399-236-050 Misc. Purchased Services

326286 05/16/2023 504339 JESSLYN ANDERSON 4,800.00
218-214-0313-009-079 Student Services

326287 05/16/2023 503988 J M ROLLOFF AND MORE LLC 473.00
100-254-0323-006-066 Repairs & Maint-District Wide
326288 05/16/2023 276120 JOHN A GIFFORD 204.00
100-231-0395-000-090 Other Prof. & Tech. Serv.

326289 05/16/2023 502443 KELLY NICOLE BOWKER 325.00
707-271-0399-236-007 Misc. Purchased Services
707-271-0399-236-007 Misc. Purchased Services

326290 05/16/2023 493644 KELLY SERVICES 135,015.41
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
100-111-0314-001-023 Staff Services
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100-112-0314-001-029 Staff Services
100-112-0314-001-032 Staff Services
100-112-0314-001-044 Staff Services
100-112-0314-001-052 Staff Services
100-112-0314-444-008 Substitutes-FMLA/Long Term 100-112-0314-444-018 Substitutes-FMLA/Long Term 100-112-0314-444-022 Substitutes-FMLA/Long Term 100-112-0314-444-029 Substitutes-FMLA/Long Term 100-112-0314-444-044 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 100-112-0314-888-022 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
100-113-0314-001-018 Staff Services
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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
100-113-0314-444-004 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
100-114-0314-001-038 Staff Services
100-114-0314-001-041 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 100-114-0314-444-041 Substitutes-FMLA/Long Term 100-114-0314-888-026 Staff Services for Vacancy 100-114-0314-888-038 Staff Services for Vacancy 100-114-0314-888-041 Staff Services for Vacancy
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-121-0314-001-008 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-048 Staff Services
100-121-0314-001-050 Staff Services
100-122-0314-001-029 Staff Services
100-122-0314-001-030 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
100-127-0314-001-048 Staff Services
100-127-0314-001-050 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term 100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-139-0314-001-008 Staff Services
100-147-0314-001-016 Staff Services
100-147-0314-001-020 Staff Services
100-147-0314-001-032 Staff Services
100-188-0314-888-034 Staff Services for Vacancy
100-212-0314-001-022 Staff Services
100-213-0314-001-028 Staff Services
100-213-0314-001-032 Staff Services
100-213-0314-001-044 Staff Services
100-213-0314-001-086 Staff Services
100-222-0314-001-016 Staff Services
100-222-0314-001-024 Staff Services
100-222-0314-001-044 Staff Services
100-223-0314-001-086 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
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
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218-112-0314-011-024 Staff Services
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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

326292 05/16/2023 504464 KRE8 KOUNTER LLC 5,137.60 899-264-0410-003-078 Retirement Banquet Supplies

100-213-0399-000-065 Misc. Purchased Services-Nurses
326302 05/16/2023 496150 MORTON & GETTYS LLC 175.00
100-231-0319-000-090 Legal Services
326303 05/16/2023 503908 MULTIDISCIPLINARY THERAPY INC 11,250.00
230-126-0311-000-086 Instructional Services
280-126-0311-000-086 Instructional Services

326304 05/16/2023 498829 NATIONAL POWER CORPORATION 15,084.50
100-266-0345-102-087 Technology Services - Licensing
326305 05/16/2023 489464 NCS PEARSON INC 4,246.66
328-115-0345-000-036 Technology Services
326306 05/16/2023 504546 NEW SONG FARMS LLC 100.00
707-271-0399-236-007 Misc. Purchased Services

326307 05/16/2023 504210 ODP BUSINESS SOLUTIONS LLC 185.64
100-262-0410-000-084 Supplies
326308 05/16/2023 500269 ONTARIO INVESTMENTS INC 21,270.45
100-257-0325-001-072 RICOH Rentals
100-257-0325-001-072 RICOH Rentals

326309 05/16/2023 504343 PATRICK ENGLERT 800.00
100-271-0399-216-026 Misc. Purchased Services
100-271-0399-216-026 Misc. Purchased Services
100-271-0399-216-026 Misc. Purchased Services

326310 05/16/2023 504516 PICMECLT 450.00
726-271-0410-266-026 Non-Instr. Supplies
326311 05/16/2023 504040 POSITIVE BEHAVIOR SUPPORTS CORP 9,197.50
100-224-0332-000-086 Travel- Prof. Development
100-224-0332-000-086 Travel- Prof. Development
326312 05/16/2023 504166 PROADVISORCOACH 10,717.77
100-232-0395-000-060 Other Professional Services

326313 05/16/2023 502764 PROXIMITY LEARNING INC 6,467.78
218-112-0311-015-077 Instructional Services
218-114-0311-015-077 Instructional Services
218-114-0311-015-077 Instructional Services

326315 05/16/2023 500119 RIBALD EVENTS 2,748.56
726-271-0325-266-026 Rentals

326318 05/16/2023 503343 R & R POWDER COATING INC 600.00
100-254-0323-003-066 Activity Bus Repairs
326319 05/16/2023 497108 SCACA 100.00
738-271-0640-414-038 Dues and Fees

326320 05/16/2023 415700 SCHOLASTIC BOOK FAIRS - 04 1,796.59
742-271-0410-231-042 Supplies
326321 05/16/2023 416000 SCHOLASTIC INC 17,474.65
201-112-0410-023-044 Supplies
201-112-0410-023-044 Supplies
201-112-0410-023-044 Supplies
326322 05/16/2023 417800 SCHOOL SPECIALTY LLC 6,700.36
210-113-0410-022-660 Supplies
326323 05/16/2023 408400 SC SCHOOL BOARDS INSURANCE TRUST 7,500.00
100-254-0324-001-090 Propertuᠠ�.ဓ1-090 P䀂C 6,Aveက0

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100-254-0399-000-066 Misc. Purchased Services
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520-253-0545-355-089 Technology Equipment
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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
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571-253-0545-355-007 Technology Equipment
571-253-0545-355-008 Technology Equipment
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571-253-0545-355-080 Technology Equipment
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571-253-0545-355-022 Tecİ�倀53-0gquipment

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571-253-0545-355-024 Tecİ�倀53-0gquipment

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326364 05/24/2023 496033 FASTSIGNS 2,003.27
201-112-0410-023-024 Supplies
326366 05/24/2023 504085 FOLLETT CONTENT SOLUTIONS LLC 4,372.88
100-222-0430-000-024 Library Books
100-222-0430-000-024 Library Books
100-222-0430-000-016 Library Books
201-112-0430-022-032 Library Books
100-222-0430-000-016 Library Books
326367 05/24/2023 230330 FRANKLIN COVEY CLIENT SALES INC 212.93
201-188-0410-022-024 Parent Education Supplies
326368 05/24/2023 501241 FRONTLINE TECHNOLOGIES GROUP LLC 2,107.95
280-223-0390-000-086 Other Prof. Services

326370 05/24/2023 497719 GREAT LAKES PETROLEUM 35,613.84
100-254-0326-000-066 Fuel
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326371 05/24/2023 503006 HERALD OFFICE SUPPLY INC 6,598.64
100-115-0410-000-036 Supplies
100-266-0410-000-087 Supplies
326372 05/24/2023 502538 HP INC 2,151.77
329-115-0445-325-036 Technology Supplies
326373 05/24/2023 260600 INTERSTATE SOLUTIONS INC 38,880.07
100-254-0399-002-066 Custodial Laundry Services
100-254-0323-002-066 Custodial Equip R&M
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218-254-0410-006-066 Supplies
100-254-0410-002-004 Custodial Supplies
218-254-0410-006-066 Supplies
100-254-0410-002-004 Custodial Supplies
218-254-0410-006-066 Supplies
100-254-0410-002-004 Custodial Supplies
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218-254-0410-006-066 Supplies
100-254-0410-002-066 Custodial Supplies
218-254-0410-006-066 Supplies
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218-254-0410-006-066 Supplies
100-254-0410-002-008 Custodial Supplies
218-254-0410-006-066 Supplies
100-254-0410-002-008 Custodial Supplies
218-254-0410-006-066 Supplies
100-254-0410-002-008 Custodial Supplies
218-254-0410-006-066 Supplies
100-254-0410-002-006 Custodial Supplies
218-254-0410-006-066 Supplies
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218-254-0410-006-066 Supplies
100-254-0410-002-016 Custodial 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
100-254-0410-002-044 Custodial Supplies
218-254-0410-006-066 Supplies
100-254-0410-002-044 Custodial Supplies
218-254-0410-006-066 Supplies
100-254-0410-002-044 Custodial Supplies

218-254-0410-006-066 Supplies
100-254-0410-002-046 Custodial Supplies
218-254-0410-006-066 Supplies
100-254-0410-002-048 Custodial Supplies
218-254-0410-006-066 Supplies
100-254-0410-002-048 Custodial Supplies
218-254-0410-006-066 Supplies
100-254-0410-002-007 Custodial Supplies
218-254-0410-006-066 Supplies

741-000-1790-220-041 Revenue

326393 05/24/2023 393900 ROCK HILL INDUSTRIAL PIPING 23,999.64
520-253-0530-080-030 Improv. Other Than Bldg.
326394 05/24/2023 496180 ROSETTA STONE LLC 6,420.00
100-221-0345-001-660 Technology Services
326395 05/24/2023 504239 SAGE PUBLICATIONS INC 16,054.20
100-221-0312-000-660 Instructional Program Improv.
326397 05/24/2023 497108 SCACA 100.00
726-271-0640-414-026 Dues and Fees

326398 05/24/2023 494866 SC BASEBALL COACHES ASSOCIATION 100.00
726-271-0640-414-026 Dues and Fees

326399 05/24/2023 497624 S C DEPARTMENT OF JUVENILE JUSTICE 2,272.78
100-412-0720-000-080 PROVISOS-Payments to Other LEA's
326400 05/24/2023 405800 SC HIGH SCHOOL LEAGUE 250.00
100-271-0640-071-004 Dues and Fees

326401 05/24/2023 405800 SC HIGH SCHOOL LEAGUE 500.00
741-271-0640-202-041 Dues and Fees

326402 05/24/2023 405800 SC HIGH SCHOOL LEAGUE 200.00
741-271-0640-213-041 Dues and Fees

326403 05/24/2023 415700 SCHOLASTIC BOOK FAIRS - 04 2,281.06
750-271-0410-231-050 Supplies
326404 05/24/2023 415700 SCHOLASTIC BOOK FAIRS - 04 1,606.83
707-271-0430-231-007 Library Books
326405 05/24/2023 490387 SC SCHOOL FOR THE DEAF AND BLIND 2,750.00
230-215-0395-000-086 Other Prof. & Tech. Serv.

326406 05/24/2023 504448 SHC SERVICES INC 2,678.90
230-122-0311-000-086 Instructional Services

326408 05/24/2023 502077 SITEONE LANDSCAPE SUPPLY LLC 2,092.78
520-253-0410-066-030 Supplies
326409 05/24/2023 499488 SODEXO INC & AFFILIATES 542,627.39
600-256-0395-000-068 Other Prof. & Tech. Mngmt Co
326410 05/24/2023 504525 SPEARS CONSTRUCTION CO INC 43,036.40
520-253-0520-080-026 Construction
520-253-0540-080-026 Equipment
326411 05/24/2023 504001 STEPPING STONES GROUP LLC 17,610.00
280-126-0311-000-086 Instructional Services

326412 05/24/2023 440200 SUBSCRIPTION SERVICES OF AMERICA INC 585.24
100-222-0440-000-032 Periodicals

326414 05/24/2023 503177 SUMMIT CONCEPTS INC 400.00
707-271-0399-950-007 Misc. Purchased Services

326415 05/24/2023 502018 SUNSHINE UNIFORM SERVICE 2,348.40
100-254-0399-002-066 Custodial Laundry Services
100-254-0399-002-066 Custodial Laundry Services
100-254-0399-000-066 Misc. Purchased Services
100-254-0399-002-066 Custodial Laundry Services
100-254-0399-000-066 Misc. Purchased Services
100-254-0399-002-066 Custodial Laundry Services
326418 05/24/2023 504494 TODD FULTON BURNS 1,000.00
726-271-0399-154-026 Misc. Purchased Services

326419 05/24/2023 470048 VERIZON WIRELESS 7,065.17
100-114-0340-000-095 Communication
100-211-0340-101-083 Telephone - Home School Workers 100-213-0340-000-065 Communication-Nurses
100-216-0340-000-083 Communication
100-221-0340-000-660 Communication

100-223-0340-000-077 Communication
100-223-0340-000-079 Comporium (tel/fax)
100-223-0340-000-086 Communication
100-232-0340-000-060 Communication
100-233-0340-000-004 Communication
100-233-0340-000-006 Communication
100-233-0340-000-007 Communication
100-233-0340-000-008 Communication
100-233-0340-000-016 Communication
100-233-0340-000-018 Communication
100-233-0340-000-020 Communication
100-233-0340-000-022 Communication
100-233-0340-000-023 Communication
100-233-0340-000-023 Communication
100-233-0340-000-028 Communication
100-233-0340-000-029 Communication
100-233-0340-000-030 Communication
100-233-0340-000-031 Communication
100-233-0340-000-033 Communication
100-233-0340-000-034 Communication
100-233-0340-000-041 Communication
100-233-0340-000-048 Communication
100-233-0340-000-050 Communication
100-233-0340-000-052 Communication
100-233-0340-000-076 Communication
100-252-0340-000-080 Communication

100-252-0380-000-080 Misc Purchased Serv for Head of Org 100-254-0340-000-081 Comporium (tel/fax)
100-254-0340-001-066 Verizon-Cell Phones
100-254-0340-009-066 Communications
100-254-0445-000-066 Technology Supplies
100-255-0340-000-070 Communication
100-257-0340-000-072 Communication
100-258-0340-000-081 Communications - Security 100-262-0340-000-084 Telephone
100-263-0340-000-082 Communication
100-263-0340-002-082 Communication - Marketing
100-264-0340-000-078 Communication
100-266-0340-000-087 Communication
280-223-0340-000-086 Communication
338-233-0340-000-033 Communication

100-254-0470-009-041 Heating/Energy Costs
100-254-0470-009-041 Heating/Energy Costs
100-254-0470-009-044 Heating/Energy Costs
100-254-0470-009-048 Heating/Energy Costs
100-254-0470-009-006 Heating/Energy Costs
100-254-0470-009-092 Heating/Energy Costs
100-254-0470-009-024 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
326422 05/24/2023 497063 YORK COUNTY FIRST STEPS 11,500.00
100-111-0395-001-660 CountDownToKinderg-Other prof serv
326423 05/24/2023 487800 YORK ELECTRIC COOP INC 13,430.77
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
326424 05/30/2023 503060 11400 INC 210.12
600-256-0410-000-068 Supplies
326425 05/30/2023 107370 ADVANCE AUTO PARTS 7,233.18
100-254-0410-004-066 Supplies - Automotive
326426 05/30/2023 503202 AINAUTICS 425.00
328-115-0311-650-036 Instructional Services

326427 05/30/2023 496838 AIRGAS NATIONAL WELDERS 199.56
329-115-0410-325-036 Supplies
326428 05/30/2023 503484 AMAZON CAPITAL SERVICES 283.47
100-221-0410-000-660 Supplies
230-223-0410-000-086 Supplies
230-223-0410-000-086 Supplies
326429 05/30/2023 121100 APPLE INC 2,048.78
100-112-0445-000-033 Technology Supplies
100-112-0445-000-033 Technology Supplies
326430 05/30/2023 502643 ASIFLEX 730.80
100-004-4563-000-000 Administrative Fees - Monyplus
326431 05/30/2023 502643 ASIFLEX 54,727.85
100-004-4561-000-000 Medical Benefits - Monyplus 100-004-4561-000-000 Medical Benefits - Monyplus 100-004-4562-000-000 Child Care Benefits

326432 05/30/2023 125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV 255.00
600-256-0323-000-068 Repairs & Maintenance
600-256-0323-000-068 Repairs & Maintenance
326434 05/30/2023 502951 BIRCH AGENCY INC. 5,797.63
230-128-0311-000-086 Instructional Services
203-128-0311-000-086 Instructional Services

326435 05/30/2023 139675 BLANCHARD MACHINERY CO 4,041.39
100-254-0323-003-066 Activity Bus Repairs
326436 05/30/2023 146725 BUFORD GOFF & ASSOCIATES INC 1,621.17
520-253-0395-080-020 Other Prof. & Tech. Serv.

326437 05/30/2023 504498 CAROLINA CAMO LLC 2,659.93
207-115-0410-002-036 Supplies
326438 05/30/2023 494928 CHURCHICH RECREATION & DESIGN INC 66,304.25
520-253-0530-066-023 Improv. Other Than Bldg.
326439 05/30/2023 504403 DISCOVER RCT LLC 1,750.00

100-262-0312-000-084 Instructional Program Improv.
326440 05/30/2023 504403 DISCOVER RCT LLC 5,000.00
100-213-0395-000-086 Other Prof. & Tech. Serv.
326441 05/30/2023 489704 DORMAN HIGH SCHOOL 125.00
741-271-0660-402-041 Pupil Activities
741-271-0660-409-041 Pupil Activities
326442 05/30/2023 402400 EMPLOYEE INSURANCE PROGRAM 668,621.36
100-004-4500-000-000 Dental Insurance
100-004-4500-000-000 Dental Insurance
100-004-4550-000-000 Health Insurance Deductions 100-004-4550-000-000 Health Insurance Deductions 100-004-4550-000-000 Health Insurance Deductions 100-004-4550-000-000 Health Insurance Deductions 100-004-4550-000-000 Health Insurance Deductions 100-004-4558-000-000 Supplemental Long Term Life 100-004-4560-000-000 Optional Life
100-004-4850-000-000 Health/Dental Employer Accrual
326444 05/30/2023 503201 FAY INNOVATIONS LLC 6,667.00
100-221-0312-001-660 Instructional Prog. Imp.
326445 05/30/2023 503993 FLORIDA STATE DISBURSEMENT UNIT 858.30
100-004-4490-000-000 Child Support Deductions
326446 05/30/2023 504085 FOLLETT CONTENT SOLUTIONS LLC 319.25
100-222-0430-000-028 Library Books
728-271-0430-268-028 Non-Instr.-Library Books
326447 05/30/2023 492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN 100.00
100-004-4587-000-000 Future Scholar 529 Plan

326448 05/30/2023 502013 HARPER COMPANY OF THE CAROLINAS LLC 8,100.00
100-254-0323-006-032 Repairs&Maint District Wide
326449 05/30/2023 500915 HOFFMAN & HOFFMAN INC 1,056.09
218-253-0540-013-050 Equipment
326450 05/30/2023 504537 IAMTHEDJ LLC 300.00
730-271-0399-252-030 Misc. Purchased Services
326455 05/30/2023 504566 KAPTURED MOMENTS LLC 360 STYLE 250.00
750-271-0410-181-050 Supplies
326459 05/30/2023 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
326462 05/30/2023 502272 MIDLAND VALLEY HIGH SCHOOL 143.10
726-000-1710-414-026 Revenue

326464 05/30/2023 489657 NC DEPT OF REVENUE 673.00
100-004-4549-000-000 State Tax Levy
100-004-4549-000-000 State Tax Levy
326465 05/30/2023 501368 NEW JERSEY FAMILY SUPPORT PAYMENT CENTER 385.67
100-004-4490-000-000 Child Support Deductions
326466 05/30/2023 496086 NYS CHILD SUPPORT PROCESSING CENTER 702.00
100-004-4490-000-000 Child Support Deductions

326467 05/30/2023 503918 OMAR A CARMENATES 3,000.00
100-271-0395-216-038 Other Prof. & Tech. Serv.

326468 05/30/2023 503435 PAMELA SIMMONS-BEASELY 558.50
100-004-4548-000-000 Bankruptcy
326469 05/30/2023 499034 PROVIDENCE CROSS COUNTRY CLUB 150.00
741-271-0660-402-041 Pupil Activities
741-271-0660-409-041 Pupil Activities
326470 05/30/2023 502439 PROVIDENT LIFE AND ACCIDENT INSURANCE CO 406.74
100-004-4552-000-000 Unum Insurance

326471 05/30/2023 496962 RIDDELL/ALL AMERICAN SPORTS CORP 1,616.51
750-271-0410-213-050 Supplies
326472 05/30/2023 394400 ROCK HILL SCHOOL DISTRICT FOUNDATION 2,802.40
100-004-4598-001-000 RHSD Education Foundation

326473 05/30/2023 496051 SC DEPARTMENT OF REVENUE 4,660.63
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
326474 05/30/2023 498190 SC DEPT OF EMPLOYMENT AND WORKFORCE 5,580.90
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. 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. 100-004-4559-000-000 SC Employment Security Comm.
326475 05/30/2023 405475 SCFFA ASSOCIATION 750.00
736-271-0640-555-036 Dues and Fees

326476 05/30/2023 405800 SC HIGH SCHOOL LEAGUE 500.00
741-271-0660-418-041 Pupil Activities
741-271-0660-419-041 Field Study
326477 05/30/2023 405800 SC HIGH SCHOOL LEAGUE 125.00
750-271-0410-411-050 Supplies
326478 05/30/2023 407700 SC RETIREMENT SYSTEM 3,099.43
100-004-4545-000-000 Retirement Installments

326479 05/30/2023 503224 SC STATE DISBURSEMENT UNIT 4,529.02
100-004-4490-000-000 Child Support Deductions
100-004-4490-000-000 Child Support Deductions
100-004-4490-000-000 Child Support Deductions
100-004-4490-000-000 Child Support Deductions
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100-004-4490-000-000 Child Support Deductions

11870 05/03/2023 503637 EMPLOYEE VENDOR 162.00
100-224-0332-000-018 Travel- Prof. Development
11872 05/03/2023 504349 EMPLOYEE VENDOR 128.45
100-252-0332-000-080 Travel

11873 05/03/2023 500930 EMPLOYEE VENDOR 264.84
100-262-0380-000-084 Travel - Head of Organz
11874 05/03/2023 501033 EMPLOYEE VENDOR 187.52
100-221-0332-102-660 Travel - IB Training
11875 05/03/2023 504557 EMPLOYEE VENDOR 318.55
100-224-0332-000-079 Travel

11886 05/10/2023 501797 EMPLOYEE VENDOR 115.87
203-224-0332-000-086 Travel

11887 05/10/2023 503456 EMPLOYEE VENDOR 220.93
100-233-0332-000-018 Travel

11888 05/10/2023 307780 EMPLOYEE VENDOR 174.30
203-224-0332-000-086 Travel

11889 05/10/2023 502193 EMPLOYEE VENDOR 193.68
203-224-0332-000-086 Travel

11890 05/10/2023 504128 EMPLOYEE VENDOR 197.00
738-271-0332-356-038 Travel

11896 05/10/2023 502812 EMPLOYEE VENDOR 377.54
100-233-0332-000-026 Travel

11901 05/10/2023 500802 EMPLOYEE VENDOR 163.70
100-224-0332-000-030 Travel- Prof. Development
11902 05/10/2023 501020 EMPLOYEE VENDOR 167.09
100-233-0332-000-007 Travel

11905 05/10/2023 504125 EMPLOYEE VENDOR 103.76
203-224-0332-000-086 Travel

11909 05/10/2023 491609 EMPLOYEE VENDOR 197.00
738-271-0332-356-038 Travel

11910 05/10/2023 500941 EMPLOYEE VENDOR 268.55
100-223-0332-000-079 Travel

11913 05/17/2023 500663 EMPLOYEE VENDOR 223.01
100-221-0332-005-660 Travel-Elem Dir
201-224-0332-023-660 Travel

11916 05/17/2023 309920 EMPLOYEE VENDOR 145.79
100-221-0332-101-660 Travel- In District Itinerant Tchrs

11919 05/17/2023 502812 EMPLOYEE VENDOR 119.34
100-233-0332-000-026 Travel

11922 05/17/2023 504570 EMPLOYEE VENDOR 204.06
100-224-0332-000-026 Travel- Prof. Development
11926 05/17/2023 500930 EMPLOYEE VENDOR 103.74
100-262-0380-000-084 Travel - Head of Organz
11927 05/24/2023 495500 EMPLOYEE VENDOR 337.46
100-233-0332-000-038 Travel

11928 05/24/2023 503978 EMPLOYEE VENDOR 184.78
100-221-0332-005-660 Travel-Elem Dir

11930 05/24/2023 502689 EMPLOYEE VENDOR 303.49
879-251-0331-000-086 Student Transportation
11931 05/24/2023 500028 EMPLOYEE VENDOR 216.00
741-271-0332-397-041 Travel

11932 05/24/2023 504577 EMPLOYEE VENDOR 334.23
100-224-0332-000-026 Travel- Prof. Development
11933 05/24/2023 504578 EMPLOYEE VENDOR 322.70

100-224-0332-000-006 Travel- Prof. Development
201-224-0332-022-006 TravelCostsforInservice&StaffTraing
11935 05/24/2023 503905 EMPLOYEE VENDOR 109.64
100-266-0332-000-087 Travel

11937 05/24/2023 504579 EMPLOYEE VENDOR 118.34
100-224-0332-000-077 Travel

11938 05/24/2023 504582 EMPLOYEE VENDOR 299.87
221-224-0332-022-660 Travel

11939 05/24/2023 499312 EMPLOYEE VENDOR 967.89
100-221-0332-005-660 Travel-Elem Dir

11940 05/24/2023 501209 EMPLOYEE VENDOR 322.31
100-224-0332-000-026 Travel- Prof. Development
11941 05/24/2023 504580 EMPLOYEE VENDOR 441.70
100-224-0332-000-016 Travel- Prof. Development
201-224-0332-023-016 Travel

11945 05/24/2023 500798 EMPLOYEE VENDOR 127.14
100-254-0332-000-066 Travel

11946 05/24/2023 500903 EMPLOYEE VENDOR 312.22
100-224-0332-000-026 Travel- Prof. Development
11947 05/24/2023 498777 EMPLOYEE VENDOR 115.42
100-266-0332-000-087 Travel

11948 05/24/2023 500796 EMPLOYEE VENDOR 101.39
738-271-0332-202-038 Travel

11950 05/24/2023 502651 EMPLOYEE VENDOR 313.42
100-233-0332-000-041 Travel

11951 05/24/2023 504073 EMPLOYEE VENDOR 321.28
100-233-0332-000-041 Travel

TOTAL NUMBER OF CHECKS: 320 10,056,151.94

TOTAL NUMBER OF EPAYMENTS: 53 16,652.55
TOTAL NUMBER OF UPDATE-ONLYS: 0 0.00

10,072,804.49