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	100-233-0410-000-038	Supplies	
	100-233-0410-000-038	Supplies	
319615	01/04/2022	154800 CAROLINA CAMPUS SUPPLY INC	3,456.12
	326-113-0410-000-660	Supplies Ů PP r Prof	
319616	01/04/2022	278400 CAROLINA CAMPUS SUPPLY INC	2,075.27
	738-271-0410-213-038	Non-Instr. Supplies	
319617	01/04/2022	503396 CAROLINA SHRED LLC	368.00
	100-188-0399-000-046	Misc. Purchased Services	
	100-222-0399-000-052	Misc. Purchased Services	
	100-233-0395-000-032	Other Prof. & Tech. Serv.	
	100-233-0395-000-044	Other Prof. & Tech. Serv.	
	100-233-0395-000-050	Other Prof. & Tech. Serv.	
	100-233-0399-000-006	Misc. Purchased Services	
	100-233-0399-000-007	Misc. Purchased Services	
	100-233-0399-000-008	Misc. Purchased Services	
	100-233-0399-000-016	Misc. Purchased Services	
	100-233-0399-000-023	Misc. Purchased Services	
	100-233-0399-000-024	Misc. Purchased Services	
	100-233-0399-000-026	Misc. Purchased Services	
	100-233-0399-000-030	Misc. Purchased Services	
	100-233-0399-000-041	Misc. Purchased Services	
	100-233-0399-000-049	Misc. Purchased Services	
	100-252-0399-000-092	Misc. Purchased Services	
	100-254-0395-000-066	Other Prof. & Tech. Serv.	
	100-258-0395-000-081	Other Prof. & Tech. Serv.	

		600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
		704-271-0399-290-004	Misc. Purchased Services	
		720-271-0399-722-020	Misc. Purchased Services	
		742-271-0399-146-042	Misc. Purchased Services	
		748-271-0399-722-048	Misc. Purchased Services	
319618	01/04/2022	501699	CARTER HEARS!	1,293.20
		280-125-0311-000-086	Instructional Services	
319619	01/04/2022	503929	CECELIA GAIL ROGERS	400.00
		100-221-0312-000-660	Instructional Program Improv.	
319620	01/04/2022	394900	COMPORIUM COMMUNICATIONS	1,305.00
		100-258-0323-008-002	Monthly Alarm-Comporium	
		100-258-0323-008-004	Monthly Alarm-Comporium	
		100-258-0323-008-005	Monthly Alarm-Comporium	
		100-258-0323-008-006	Monthly Alarm-Comporium	
		100-258-0323-008-007	Monthly Alarm-Comporium	
		100-258-0323-008-008	Monthly Alarm-Comporium	
		100-258-0323-008-010	Monthly Alarm-Comporium	
		100-258-0323-008-014	Monthly Alarm-Comporium	
		100-258-0323-008-016	Monthly Alarm-Comporium	
		100-258-0323-008-018	Monthly Alarm-Comporium	
		100-258-0323-008-020	Monthly Alarm-Comporium	
		100-258-0323-008-022	Monthly Alarm-Comporium	
		100-258-0323-008-023	Monthly Alarm-Comporium	
		100-258-0323-008-024	Monthly Alarm-Comporium	
		100-258-0323-008-026	Monthly Alarm-Comporium	
		100-258-0323-008-028	Monthly Alarm-Comporium	
		100-258-0323-008-029	Monthly Alarm-Comporium	
		100-258-0323-008-030	Monthly Alarm-Comporium	
		100-258-0323-008-032	Monthly Alarm-Comporium	
		100-258-0323-008-034	Monthly Alarm-Comporium	
		100-258-0323-008-036	Monthly Alarm-Comporium	
		100-258-0323-008-038	Monthly Alarm-Comporium	
		100-258-0323-008-040	Monthly Alarm-Comporium	
		100-258-0323-008-041	Monthly Alarm-Comporium	
		100-258-0323-008-042	Monthly Alarm-Comporium	
		100-258-0323-008-044	Monthly Alarm-Comporium	
		100-258-0323-008-046	Monthly Alarm-Comporium	
		100-258-0323-008-048	Monthly Alarm-Comporium	
		100-258-0323-008-050	Monthly Alarm-Comporium	
		100-258-0323-008-052	Monthly Alarm-Comporium	
		100-258-0323-008-066	Monthly Alarm-Comporium	
		100-258-0323-008-070	Monthly Alarm-Comporium	
		100-258-0323-008-092	Monthly Alarm-Comporium	
		100-258-0323-008-095	Monthly Alarm-Comporium	
		100-258-0323-008-666	Monthly Alarm-Comporium	
319621	01/04/2022	496410	CULTURE & HERITAGE MUSEUMS	1,854.00
		100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
319622	01/04/2022	206900	DUKE ENERGY	186.75
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
319623	01/04/2022	504049	E CUSTOM WEAR INC	3,256.93
		752-271-0410-278-052	Pictures	
319624	01/04/2022	503826	EQUIPMENT & ENGINE TRAINING COUNCIL	5,700.00
		329-115-0410-325-036	Supplies	
319625	01/04/2022	501092	GLOBAL INTERPRETING NETWORK INC	4,403.18
		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.	

	267-224-0332-650-663	Travel			
319628	01/04/2022	493644 KELLY SERV	-F	Е І Т Т' І І я'	1-052 Y
	100-111-0314-001-018	Staff Services			
	100-111-0314-001-020	Staff Services			
	100-111-0314-001-022	Staff Services			
	100-111-0314-001-048	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			
	100-112-0314-001-022	Staff Services			
	100-112-0314-001-023	Staff Services			
	100-112-0314-001-028	Staff Services			
	100-112-0314-001-029	Staff Services			
	100-112-0314-001-044	Staff Services			
	100-112-0314-001-048	Staff Services			
	100-112-0314-001-052	Staff Services			
	100-112-0314-444-006	Substitutes-FMLA/Long Term			
	100-112-0314-444-008	Substitutes-FMLA/Long Term			
	100-112-0314-444-016	Substitutes-FMLA/Long Term			
	100-112-0314-444-020	Substitutes-FMLA/Long Term			
	100-112-0314-444-022	Substitutes-FMLA/Long Term			
	100-112-0314-444-023	Substitutes-FMLA/Long Term			
	100-112-0314-444-024	Substitutes-FMLA/Long Term			
	100-112-0314-444-052	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			
	100-112-0314-888-024	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			
	100-112-0314-888-048	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			
	100-113-0314-001-023	Staff Services			
	100-113-0314-001-030	Staff Services			
	100-113-0314-001-042	Staff Services			
	100-113-0314-001-048	Staff Services			
	100-113-0314-001-050	Staff Services			
	100-113-0314-444-004	Substitutes-FMLA/Long Term			

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

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100-114-0314-444-049 Substitutes-FMLA/Long Term

100-114-0314-888-031 Staff Services for Vacancy

100-114-0314-888-038 Staff Services for Vacancy

100-114-0314-888-041 Staff Services for Vacancy

100-115-0314-001-026 Staff Services

100-115-0314-001-036 Staff Services

100-115-0314-888-036 Staff Services for Vacancy

100-115-0314-888-076 Staff Services for Vacancy

100-115-0314-888-077 Staff Services

100-118-0314-001-006 Staff Services

100-121-0314-001-020 Staff Services

100-127-0314-001-007 Staff Services

100-127-0314-001-023 Staff Services

100-127-0314-001-026 Staff Services

100-127-0314-001-038 Staff Services

100-127-0314-001-042 Staff Services

100-128-0314-001-007 Staff Services

100-137-0314-888-005 Staff Services for Vacancy

100-147-0314-001-048 Staff Services

100-149-0314-001-023 Staff Services

100-149-0314-001-030 Staff Services

100-212-0314-001-020 Staff Services

100-213-0314-001-028 Staff Services

100-213-0314-001-030 Staff Services

100-221-0314-000-660 Staff Services

100-233-0314-888-660 Staff Services

100-254-0314-002-066 Custodial Subs

221-113-0314-652-660 Staff Services

225-112-0314-012-006 Staff Services

225-112-0314-012-008 Staff Services

225-112-0314-012-020 Staff Services

225-112-0314-012-023 Staff Services

225-112-0314-012-024 Staff Services

225-112-0314-012-028 Staff Services

225-112-0314-012-029 Staff Services

225-112-0314-012-032 Staff Services

225-112-0314-012-044 Staff Services

225-112-0314-012-048 Staff Services

225-112-0314-012-052 Staff Services

225-113-0314-012-030 Staff Services

225-113-0314-012-042 Staff Services

225-113-0314-012-050 Staff Services

225-113-0314-012-219 Staff Services

225-213-0314-002-065 Staff Services

225-233-0314-002-028 Staff Services

225-233-0314-002-038 Staff Services

225-233-0314-002-044 Staff Services

341-147-0314-001-032 Staff Services

801-223-0314-000-660 Staff Services

100-111-0314-001-006 Staff Services

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100-111-0314-001-018 Staff Services
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100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-016 Substitutes-FMLA/Long Term
100-112-0314-444-020 Substitutes-FMLA/Long Term
100-112-0314-444-022 Substitutes-FMLA/Long Term
100-112-0314-444-023 Substitutes-FMLA/Long Term
100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-032 Substitutes-FMLA/Long Term
100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-444-052 Substitutes-FMLA/Long Term
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100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
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100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-077 Staff Services
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
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100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-444-049 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
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100-114-0314-888-041 Staff Services for Vacancy
100-115-0314-001-026 Staff Services
100-115-0314-001-036 Staff Services
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100-115-0314-888-076 Staff Services for Vacancy
100-115-0314-888-077 Staff Services
100-118-0314-001-006 Staff Services
100-121-0314-001-007 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-023 Staff Services
100-121-0314-001-050 Staff Services
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100-123-0314-001-048 Staff Services
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100-127-0314-001-016 Staff Services
100-127-0314-001-023 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-042 Staff Services
100-128-0314-001-007 Staff Services
100-128-0314-001-018 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-048 Staff Services
100-149-0314-001-004 Staff Services
100-149-0314-001-006 Staff Services
100-212-0314-001-048 Staff Services
100-212-0314-001-052 Staff Services
100-213-0314-001-005 Staff Services
100-213-0314-001-029 Staff Services
100-213-0314-001-032 Staff Services
100-221-0314-000-660 Staff Services
100-221-0314-001-026 Staff Services
100-221-0314-001-026 Staff Services
100-221-0314-001-052 Staff Services
100-222-0314-001-028 Staff Services

	100-004-4552-000-000	Unum Insurance	
319634	01/04/2022	501413	
	571-253-0395-997-066	Other Prof. & Tech. Serv.	
319635	01/04/2022	502018 SUNSHINE UNIFORM SERVICE	6,991.24
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
	100-254-0399-000-066	Misc. Purchased Services	
319636	01/11/2022	500241 631529 BRIDGETEK SOLUTIONS LLC	11,451.01
	571-253-0545-997-007	Technology Equipment	
	882-254-0340-000-092	Communication	
	100-266-0345-102-087	Technology Services - Licensing	
319637	01/11/2022	498625 ABBIE COVINGTON	210.00
	801-000-1999-000-028	Revenue	
319640	01/11/2022	494309 ANOTHER PRINTER INC	7,459.17
	100-221-0360-000-660	Printing/Duplicating	
319641	01/11/2022	121100 APPLE INC	2,554.84
	100-213-0445-000-065	Technology Supplies	
	100-213-0445-000-065	Technology Supplies	
319642	01/11/2022	502091 ARBITERPAY TRUST ACCOUNT	3,200.00
	738-271-0399-398-038	Misc. Purchased Services	
319643	01/11/2022	502091 ARBITERPAY TRUST ACCOUNT	7,500.00
	100-254-0395-110-066	Stadium Arbiter Pay	
319644	01/11/2022	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,326.72
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	

100-254-0321-009-044 Public Utilities - Water
100-254-0470-009-044 Heating/Energy Costs
100-254-0321-009-014 Public Utilities - Water
100-254-0470-009-014 Heating/Energy Costs
100-254-0321-009-028 Public Utilities - Water
~~100-254-0321-009-008 Public Utilities - Water~~
100-254-0321-009-089 Public Utilities - Water
100-254-0470-009-089 Heating/Energy Costs
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water

319664	01/11/2022	209700		
319666	01/11/2022	503201	FAY INNOVATIONS LLC	5,400.00
		100-221-0312-001-660	Instructional Prog. Imp.	
319667	01/11/2022	227500	FLINN SCIENTIFIC INC	1,981.42
		100-114-0410-000-026	Supplies	
		100-114-0410-000-026	Supplies	
319668	01/11/2022	498198	FORT MILL HIGH SCHOOL WRESTLING	170.00
		704-271-0660-412-004	Pupil Activities	
319670	01/11/2022	498198	FORT MILL HIGH SCHOOL WRESTLING	280.00
		742-271-0660-412-042	Wrestling-Pupil Activities	
319672	01/11/2022	149930	HARRIS SCHOOL SOLUTIONS	1,180.50
		100-004-4020-006-000	Account Payable-CC Convenience Fees	
319673	01/11/2022	503006	HERALD OFFICE SUPPLY INC	1,913.70

	600-256-0410-000-028	Supplies	
319674	01/11/2022	500847 HERSHEY CREAMERY COMPANY	229.44
	744-271-0410-262-044	Non-Instr. Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
319676	01/11/2022	260600 INTERSTATE SOLUTIONS INC	46,470.50
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-066	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-042	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-095	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-095	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-006	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-048	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-007	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-044	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-044	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
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	100-254-0399-002-066	Custodial Laundry Services	
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	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-026	Custodial Supplies	
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	100-254-0410-002-038	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-042	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-042	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	

[illegible]

	100-254-0410-002-028	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-028	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-029	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-029	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-029	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-029	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-032	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-032	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-044	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-044	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-046	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-046	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-046	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-048	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-048	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-007	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-023	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-023	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-023	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-052	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-052	Custodial Supplies	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-052	Custodial Supplies	
319677	01/11/2022	260600 INTERSTATE SOLUTIONS INC	11,235.00
	570-253-0410-385-066	Custodial Equipment	
	571-253-0410-066-066	Supplies	
	571-253-0540-066-066	Equipment \$5,000 and over	
319683	01/11/2022	493644 KELLY SERVICES	1,642.02
	100-113-0314-001-007	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	221-113-0314-652-660	Staff Services	
	225-112-0314-012-024	Staff Services	
	225-113-0314-012-030	Staff Services	
	225-114-0314-012-041	Staff Services	
	225-213-0314-002-065	Staff Services	
319684	01/11/2022	291550 KINGSTON PLANTATION	288.96
	201-224-0332-022-032	Travel	
319686	01/11/2022	502055 LAKESIDE AUDIOLOGY	4,090.00
	280-125-0399-000-086	Misc. Purchased Services	

319706	01/11/2022	405800	SC HIGH SCHOOL LEAGUE	175.00
			726-271-0660-409-026 Pupil Activities	
319707	01/11/2022	416400	SCHOLASTIC	313.17
			100-113-0410-000-007 Supplies	
319708	01/11/2022	407600	SC RETIREMENT SYSTEM	2,898,235.39
			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	
319709	01/11/2022	407600	SC RETIREMENT SYSTEM	4,244.81
			100-004-4540-000-000 S.C. Retirement	
			100-004-4540-000-000 S.C. Retirement	
319710	01/11/2022	407600	SC RETIREMENT SYSTEM	1,698.64
			100-004-4540-000-000 S.C. Retirement	
319712	01/11/2022	503225	SHIPYARD PARK LLC	725.00
			726-271-0660-414-026 Field Study	
319713	01/11/2022	503961	SINGER T&L	34,742.14
			600-256-0540-000-042 Equipment \$5,000 and over	
319714	01/11/2022	492370	SOFTDOCS INC	1,295.00
			100-252-0345-000-080 Technology	
319715	01/11/2022	499538	SOUTHERN COMPUTER WAREHOUSE INC	2,272.77
			100-266-0445-000-087 Technology Supplies	
			100-266-0445-000-087 Technology Supplies	
			100-266-0445-000-087 Technology Supplies	
319716	01/11/2022	503086	STATE TREE SERVICES INC	4,840.00
			100-254-0323-010-066 Grounds Maint Services	
319717	01/11/2022	504001	STEPPING STONES GROUP LLC	15,346.25
			280-126-0311-000-086 Instructional Services	
319718	01/11/2022	501807	SUNBELT STAFFING LLC	8,175.00
			280-126-0311-000-086 Instructional Services	
			280-126-0311-000-086 Instructional Services	
			280-126-0311-000-086 Instructional Services	
			280-126-0311-000-086 Instructional Services	
319719	01/11/2022	502018	SUNSHINE UNIFORM SERVICE	4,153.44
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-002-066 Custodial Laundry Services	
			100-254-0399-000-066 Misc. Purchased Services	
			100-254-0399-000-066 Misc. Purchased Services	
319720	01/11/2022	498625	SUSAN HOLLIS NICHOLS	132.00
			801-000-1999-000-052 Revenue	
319722	01/11/2022	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	140,951.83
			100-004-4551-000-000 Trustmark-Short Term Disability	
			100-004-4551-001-000 Trustmark-Universal Life	
			100-004-4551-002-000 Trustmark-All State Cancer	
			100-004-4551-003-000 Trustmark-Accident	
			100-004-4551-004-000 Trustmark-Cancer Combo	
			100-004-4551-005-000 Trustmark-Hospital Indemnity	
319723	01/11/2022	496631	W BROWN SIMPSON JR	100.00
			738-271-0399-416-038 Misc. Purchased Services	
319724	01/11/2022	487850	YORK COMPREHENSIVE HIGH SCHOOL	1,812.70
			741-000-1710-213-041 Admission Revenue	
319725	01/11/2022	487400	YORK COUNTY NATURAL GAS	10,141.23

100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-090-026 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
100-114-0410-090-041 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
100-114-0410-090-041 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
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-126-0410-000-086 Supplies
100-139-0410-150-032 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0445-000-034 Technology Supplies
100-212-0410-000-006 Supplies
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-221-0410-000-660 Supplies
100-221-0410-005-660 Supplies-Elem Dir
100-222-0410-000-032 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
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-224-0332-000-018 Travel- Prof. Development
100-224-0395-000-026 Other Prof. & Tech. Serv.
100-224-0395-000-026 Other Prof. & Tech. Serv.
100-224-0395-000-026 Other Prof. & Tech. Serv.
100-231-0690-000-090 Other Objects
100-231-0690-000-090 Other Objects
100-232-0690-000-060 Other Objects
100-233-0345-000-007 Technology Services
100-233-0410-000-016 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-029 Supplies
100-233-0410-000-031 Supplies
100-233-0410-000-048 Supplies
100-233-0410-000-050 Supplies
100-233-0410-000-219 Supplies
100-233-0640-000-032 Dues and Fees
100-252-0410-000-080 Supplies
100-252-0410-000-080 Supplies

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704-271-0410-146-004	Supplies
704-271-0410-220-004	Supplies
705-271-0410-318-005	Supplies
705-271-0410-318-005	Supplies
705-271-0410-318-005	Supplies
706-271-0410-146-006	Supplies
706-271-0410-150-006	Non-Instr. Supplies
707-271-0410-300-007	Supplies
707-271-0410-347-007	Supplies
716-271-0410-347-016	Supplies
716-271-0410-847-016	Supplies
720-271-0410-347-020	Supplies
722-271-0410-278-022	Non-Instr. Supplies
722-271-0410-290-022	Non-Instr. Supplies
724-271-0410-262-024	Non-Instr. Supplies
724-271-0410-722-024	Supplies
724-271-0410-722-024	Supplies
726-271-0332-213-026	Travel
726-271-0332-213-026	Travel
726-271-0410-102-026	Expenditures
726-271-0410-102-026	Expenditures
726-271-0410-102-026	Expenditures
726-271-0410-102-026	Expenditures
726-271-0410-102-026	Expenditures
726-271-0410-102-026	Expenditures
726-271-0410-102-026	Expenditures
726-271-0410-102-026	Expenditures
726-271-0410-102-026	Expenditures
726-271-0410-124-026	Supplies
726-271-0410-154-026	Supplies
726-271-0410-155-026	Supplies
726-271-0410-155-026	Supplies
726-271-0410-155-026	Supplies
726-271-0410-202-026	Non-Instr. Supplies
726-271-0410-202-026	Non-Instr. Supplies
726-271-0410-214-026	Supplies
726-271-0410-214-026	Supplies
726-271-0410-214-026	Supplies
726-271-0410-214-026	Supplies
726-271-0410-214-026	Supplies
726-271-0410-220-026	Non-Instr. Supplies
726-271-0410-280-026	Supplies
726-271-0410-336-026	Supplies
726-271-0410-396-026	Supplies
726-271-0410-396-026	Supplies
726-271-0410-397-026	Supplies
726-271-0410-397-026	Supplies
726-271-0410-412-026	Supplies
726-271-0410-412-026	Supplies
726-271-0410-412-026	Supplies
726-271-0410-412-026	Supplies
726-271-0410-412-026	Supplies
726-271-0410-414-026	Supplies
726-271-0410-422-026	Supplies
726-271-0410-424-026	Supplies
726-271-0410-712-026	Supplies
726-271-0410-820-026	Supplies
726-271-0410-820-026	Supplies
726-271-0410-820-026	Supplies
726-271-0410-820-026	Supplies
726-271-0410-820-026	Supplies
726-271-0410-820-026	Supplies
726-271-0640-213-026	Dues and Fees
726-271-0640-412-026	Dues and Fees
728-271-0410-132-028	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
728-271-0410-347-028 Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-722-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
732-271-0410-278-032 Non-Instr. Supplies
732-271-0410-278-032 Non-Instr. Supplies
732-271-0410-278-032 Non-Instr. Supplies
736-190-0410-600-036 Instructional Supplies
736-271-0410-535-036 Non-Instr. Supplies
736-271-0410-535-036 Non-Instr. Supplies
736-271-0410-636-036 Supplies
736-271-0410-636-036 Supplies
738-271-0345-091-038 Technology Services
738-271-0410-125-038 Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-349-038 Supplies
738-271-0410-396-038 Supplies
738-271-0410-396-038 Supplies
738-271-0410-397-038 Supplies
738-271-0410-397-038 Supplies
738-271-0410-398-038 Supplies
738-271-0410-398-038 Supplies
738-271-0410-398-038 Supplies
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-412-038 Supplies-Wrestling
741-271-0410-124-041 Supplies
741-271-0410-220-041 Supplies
741-271-0410-256-041 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
741-271-0410-288-041 Supplies
741-271-0410-288-041 Supplies
741-271-0410-412-041 Supplies
741-271-0660-202-041 Pupil Activities
741-271-0660-202-041 Pupil Activities
741-271-0660-412-041 Pupil Activities
741-271-0660-412-041 Pupil Activities
741-271-0660-412-041 Pupil Activities
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-216-042 Non-Instr. Supplies
742-271-0410-219-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-224-042 Non-Instr. Supplies
742-271-0410-793-042 Supplies

201-112-0410-005-660 Supplies
201-224-0410-005-660 Supplies
201-112-0410-005-660 Supplies
201-112-0410-650-660 Supplies

319758 01/18/2022 504071 60,990.00
225-254-0410-013-066 Supplies
571-253-0399-066-066 Misc. Purchased Services

319760 01/18/2022 405800 SC HIGH SCHOOL LEAGUE 200.00

		741-271-0660-402-041	Pupil Activities	
		741-271-0660-409-041	Pupil Activities	
319761	01/18/2022	415700	SCHOLASTIC BOOK FAIRS - 04	1,261.30
		744-271-0410-291-044	Non-Instr. Supplies	
319762	01/18/2022	493138	SERVICE ASSOCIATES INC	1,250.00
		100-266-0395-000-087	Other Prof. & Tech. Serv.	
319763	01/18/2022	497093	SHARP ELECTRONICS CORPORATION	9,505.72
		100-221-0545-000-660	Technology Equip \$5,000 and Over	
		100-221-0545-000-660	Technology Equip \$5,000 and Over	
		100-221-0545-000-660	Technology Equip \$5,000 and Over	
319765	01/18/2022	503595	SUB STATION II OF ROCK HILL INC	429.56
		201-188-0410-005-660	Supplies	
319766	01/18/2022	502018	SUNSHINE UNIFORM SERVICE	4,467.78
		100-254-0399-000-066	Misc. Purchased Services	
		100-254-0399-000-066	Misc. Purchased Services	
		100-254-0399-000-066	Misc. Purchased Services	
		100-254-0399-000-066	Misc. Purchased Services	
		100-254-0399-002-066	Custodial Laundry Services	
		100-254-0399-002-066	Custodial Laundry Services	
		100-254-0399-002-066	Custodial Laundry Services	
		100-254-0399-002-066	Custodial Laundry Services	
319767	01/18/2022	499768	TOM FLEISCHER GOLF FOUNDATION	250.00
		741-271-0660-405-041	Pupil Activities	
319768	01/18/2022	496631	W BROWN SIMPSON JR	100.00
		726-271-0399-416-026	Misc. Purchased Services	
319769	01/26/2022	503060	11400 INC	1,930.98
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
319770	01/26/2022	500241	631529 BRIDGETEK SOLUTIONS LLC	3,080.00
		100-266-0345-777-087	Technology Services-Bridgetek	
319772	01/26/2022	503227	ALLIED UNIVERSAL SECURITY SERVICES	14,172.40
		100-258-0395-080-081	SSO District	
319773	01/26/2022	503484	AMAZON CAPITAL SERVICES	2,822.91
		225-113-0410-012-022	ESSER II - Supplies	
		225-112-0410-012-022	ESSER II - Supplies	
		201-112-0410-022-006	Supplies	
		201-224-0410-022-660	Supplies	
		201-112-0410-005-008	Supplies	
		225-112-0410-012-022	ESSER II - Supplies	
		722-271-0410-278-022	Non-Instr. Supplies	
319774	01/26/2022	121100	APPLE INC	211.75
		744-271-0445-146-044	Technology Supplies	
319775	01/26/2022	502091	ARBITERPAY TRUST ACCOUNT	12,000.00
		726-271-0399-396-026	Other Purchased Services	
		726-271-0399-397-026	Misc. Purchased Services	
		726-271-0399-412-026	Misc. Purchased Services	
		726-271-0399-414-026	Other Purchased Services	
		726-271-0399-416-026	Misc. Purchased Services	
		726-271-0399-420-026	Misc. Purchased Services	
		726-271-0399-422-026	Misc. Purchased Services	
319776	01/26/2022	502091	ARBITERPAY TRUST ACCOUNT	4,000.00
		741-271-0399-213-041	Misc. Purchased Services	
319778	01/26/2022	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	4,263.07
		600-256-0323-000-068	Repairs & Maintenance	

	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
319779	01/26/2022	493241 BLICK ART MATERIALS	1,376.73
	100-114-0410-090-038	Related Arts/Fine Arts Supplies	
	100-114-0410-090-038	Related Arts/Fine Arts Supplies	
319780	01/26/2022	502343 BRUCE AIR FILTER COMPANY LLC	16,143.08
	100-254-0410-006-036	Supplies - Maintenance	
	100-254-0410-006-004	Supplies - Maintenance	
	100-254-0410-006-005	Supplies - Maintenance	
	100-254-0410-006-092	Supplies - Maintenance	
	100-254-0410-006-038	Supplies - Maintenance	
	100-254-0410-006-089	Supplies - Maintenance	
	100-254-0410-006-007	Supplies - Maintenance	
	100-254-0410-006-026	Supplies - Maintenance	
	100-254-0410-006-041	Supplies - Maintenance	
	100-254-0410-006-095	Supplies - Maintenance	
	100-254-0410-006-016	Supplies - Maintenance	
	100-254-0410-006-018	Supplies - Maintenance	
	100-254-0410-006-020	Supplies - Maintenance	
	100-254-0410-006-022	Supplies - Maintenance	
	100-254-0410-006-023	Supplies - Maintenance	
	100-254-0410-006-024	Supplies - Maintenance	
	100-254-0410-006-028	Supplies - Maintenance	
	100-254-0410-006-029	Supplies - Maintenance	
	100-254-0410-006-066	Maint Supplies-District Wide	
	100-254-0410-006-030	Supplies - Maintenance	
	100-254-0410-006-032	Supplies - Maintenance	
	100-254-0410-006-050	Supplies - Maintenance	
	100-254-0410-006-041	Supplies - Maintenance	
	100-254-0410-006-044	Supplies - Maintenance	
	100-254-0410-006-070	Supplies - Maintenance	
	100-254-0410-006-042	Supplies - Maintenance	
	100-254-0410-006-048	Supplies - Maintenance	
	100-254-0410-006-026	Supplies - Maintenance	
319781	01/26/2022	464900 BSN SPORTS LLC	1,568.00
	726-271-0410-213-026	Non-Instr. Supplies	
	726-271-0410-213-026	Non-Instr. Supplies	
319782	01/26/2022	147500 BURMAX COMPANY INC	786.72
	100-115-0410-000-036	Supplies	
319783	01/26/2022	147650 BURNS CHEVROLET INC	13,788.44
	100-254-0323-004-066	Repairs & Maint. Automotive	
319784	01/26/2022	499495 CAROLINA ELEVATOR SERVICE INC	3,950.95
	100-254-0323-006-041	Repairs&Maint District Wide	
319785	01/26/2022	501699 CARTER HEARS!	792.50
	280-125-0311-000-086	Instructional Services	
	280-125-0311-000-086	Instructional Services	
319786	01/26/2022	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR	3,750.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
319787	01/26/2022	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR	30,694.35
	100-213-0395-000-079	Other Prof. & Tech. Serv.	

	100-254-0340-000-092	Comporium (tel/fax)		
	100-254-0345-000-089	Technology Services		
319793	01/26/2022	394900		2,438.90
	100-254-0340-000-002	Comporium (tel/fax)		
	100-254-0340-000-004	Comporium (tel/fax)		
	100-254-0340-000-005	Comporium (tel/fax)		
	100-254-0340-000-006	Comporium (tel/fax)		
	100-254-0340-000-007	Comporium (tel/fax)		
	100-254-0340-000-008	Comporium (tel/fax)		
	100-254-0340-000-014	Comporium (tel/fax)		
	100-254-0340-000-016	Comporium (tel/fax)		

100-254-0340-000-066 Comporium (tel/fax) “ ” (fax)
100-254-0340-000-070 Comporium (tel/fax)
100-254-0340-000-071 Comporium (tel/fax) m s m s m s f ax

1,305.00

- 100-258-0323-008-002 Monthly Alarm-Comporium
- 100-258-0323-008-004 Monthly Alarm-Comporium
- 100-258-0323-008-005 Monthly Alarm-Comporium
- 100-258-0323-008-006 Monthly Alarm-Comporium
- 100-258-0323-008-007 Monthly Alarm-Comporium
- 100-258-0323-008-008 Monthly Alarm-Comporium
- 100-258-0323-008-010 Monthly Alarm-Comporium
- 100-258-0323-008-014 Monthly Alarm-Comporium
- 100-258-0323-008-016 Monthly Alarm-Comporium
- 100-258-0323-008-018 Monthly Alarm-Comporium
- 100-258-0323-008-020 Monthly Alarm-Comporium
- 100-258-0323-008-022 Monthly Alarm-Comporium
- 100-258-0323-008-023 Monthly Alarm-Comporium
- 100-258-0323-008-024 Monthly Alarm-Comporium
- 100-258-0323-008-026 Monthly Alarm-Comporium
- 100-258-0323-008-028 Monthly Alarm-Comporium
- 100-258-0323-008-029 Monthly Alarm-Comporium
- 100-258-0323-008-030 Monthly Alarm-Comporium
- 100-258-0323-008-032 Monthly Alarm-Comporium
- 100-258-0323-008-034 Monthly Alarm-Comporium
- 100-258-0323-008-036 Monthly Alarm-Comporium
- 100-258-0323-008-038 Monthly Alarm-Comporium
- 100-258-0323-008-040 Monthly Alarm-Comporium
- 100-258-0323-008-041 Monthly Alarm-Comporium
- 100-258-0323-008-042 Monthly Alarm-Comporium
- 100-258-0323-008-044 Monthly Alarm-Comporium
- 100-258-0323-008-046 Monthly Alarm-Comporium
- 100-258-0323-008-048 Monthly Alarm-Comporium
- 100-258-0323-008-050 Monthly Alarm-Comporium
- 100-258-0323-008-052 Monthly Alarm-Comporium
- 100-258-0323-008-066 Monthly Alarm-Comporium
- 100-258-0323-008-070 Monthly Alarm-Comporium
- 100-258-0323-008-092 Monthly Alarm-Comporium

	100-254-0470-009-038	Heating/En	
	726-271-0660-412-026	Field Study	
319797	01/26/2022	208022 ERIC ARMIN INC	4,106.20
	201-112-0410-650-660	Supplies	
319799	01/26/2022	501305 FLUENT LANGUAGE SOLUTIONS	1,616.94
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
319801	01/26/2022	228600 FORKLIFTS UNLIMITED INC	304.08
	100-254-0323-006-066	Repairs & Maint-District Wide	
319802	01/26/2022	498198 FORT MILL HIGH SCHOOL WRESTLING	136.00
	726-271-0660-412-026	Field Study	
319803	01/26/2022	501092 GLOBAL INTERPRETING NETWORK INC	718.11
	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.	
319804	01/26/2022	504078 GUARDIAN INNOVATIONS LLC	1,674.20
	726-271-0410-202-026	Non-Instr. Supplies	
319806	01/26/2022	500847 HERSHEY CREAMERY COMPANY	583.44
	728-271-0410-262-028	Non-Instr. Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
319808	01/26/2022	260550 INTERSTATE ROOFING CO INC	2,000.00
	100-254-0323-006-050	Repairs&Maint District Wide	
319813	01/26/2022	493644 KELLY SERVICES	82,724.79
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-022	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	
	100-112-0314-001-029	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	
	100-112-0314-444-006	Substitutes-FMLA/Long Term	
	100-112-0314-444-018	Substitutes-FMLA/Long Term	
	100-112-0314-444-020	Substitutes-FMLA/Long Term	
	100-112-0314-444-023	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-029	Substitutes-FMLA/Long Term	
	100-112-0314-444-052	Substitutes-FMLA/Long Term	
	100-112-0314-888-008	Staff Services for Vacancy	
	100-112-0314-888-020	Staff Services for Vacancy	
	100-112-0314-888-022	Staff Services for Vacancy	

100-149-0314-001-030 Staff Services
100-212-0314-001-020 Staff Services
100-213-0314-001-005 Staff Services
100-213-0314-001-086 Staff Services
100-221-0314-000-660 Staff Services
100-231-0314-000-660 Staff Services
100-231-0314-000-660 Staff Services
100-254-0314-002-066 Custodial Subs
100-262-0314-000-084 Staff Services
100-263-0314-000-082 Staff Services
221-113-0314-652-660 Staff Services
225-112-0314-012-006 Staff Services
225-112-0314-012-008 Staff Services
225-112-0314-012-020 Staff Services
225-112-0314-012-023 Staff Services
225-112-0314-012-024 Staff Services

	225-112-0314-012-028	Staff Services		
	225-112-0314-012-029	Staff Services		
	225-112-0314-012-032	Staff Services		
	225-112-0314-012-044	Staff Services		
	225-112-0314-012-048	Staff Services		
	225-112-0314-012-052	Staff Services		
	225-113-0314-012-007	Staff Services		
	225-113-0314-012-030	Staff Services		
	225-113-0314-012-042	Staff Services		
	225-113-0314-012-050	Staff Services		
	225-113-0314-012-219	Staff Services		
	225-114-0314-012-041	Staff Services		
	225-213-0314-002-065	Staff Services		
	225-233-0314-002-028	Staff Services		
	225-233-0314-002-038	Staff Services		
	338-112-0314-001-044	Staff Services		
	801-223-0314-000-660	Staff Services		
319816	01/26/2022	493457 KRONOS INCORPORATED		5,535.18
	100-252-0345-000-080	Technology		
319820	01/26/2022	503917 LIQUID ENVIRONMENTAL SOLUTIONS OF TX LLC		1,308.13
	100-254-0323-006-036	Repairs&Maint District Wide		
	100-254-0323-006-046	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
	600-256-0323-000-002	Repairs & Maintenance		
	600-256-0323-000-004	Repairs & Maintenance		
	600-256-0323-000-006	Repairs & Maintenance		
	600-256-0323-000-007	Repairs & Maintenance		
	600-256-0323-000-008	Repairs & Maintenance		
	600-256-0323-000-014	Repairs & Maintenance		
	600-256-0323-000-016	Repairs & Maintenance		
	600-256-0323-000-018	Repairs & Maintenance		
	600-256-0323-000-020	Repairs & Maintenance		
	600-256-0323-000-022	Repairs & Maintenance		
	600-256-0323-000-023	Repairs & Maintenance		
	600-256-0323-000-024	Repairs & Maintenance		
	600-256-0323-000-028	Repairs & Maintenance		
	600-256-0323-000-029	Repairs & Maintenance		
	600-256-0323-000-030	Repairs & Maintenance		
	600-256-0323-000-032	Repairs & Maintenance		
	600-256-0323-000-038	Repairs & Maintenance		
	600-256-0323-000-040	Repairs & Maintenance		
	600-256-0323-000-041	Repairs & Maintenance		
	600-256-0323-000-042	Repairs & Maintenance		
	600-256-0323-000-044	Repairs & Maintenance		
	600-256-0323-000-048	Repairs & Maintenance		
	600-256-0323-000-050	Repairs & Maintenance		
	600-256-0323-000-052	Repairs and Maintenance		
	100-254-0323-006-036	Repairs&Maint District Wide		
	100-254-0323-006-046	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
	600-256-0323-000-002	Repairs & Maintenance		
	600-256-0323-000-004	Repairs & Maintenance		
	600-256-0323-000-006	Repairs & Maintenance		
	600-256-0323-000-007	Repairs & Maintenance		
	600-256-0323-000-008	Repairs & Maintenance		
	600-256-0323-000-014	Repairs & Maintenance		
	600-256-0323-000-016	Repairs & Maintenance		
	600-256-0323-000-018	Repairs & Maintenance		
	600-256-0323-000-020	Repairs & Maintenance		
	600-256-0323-000-022	Repairs & Maintenance		

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100-114-0340-000-049 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
100-233-0340-000-002 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
100-233-0340-000-014 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
100-233-0340-000-028 Communication
100-233-0340-000-029 Communication
100-233-0340-000-030 Communication
100-233-0340-000-031 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

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319857	01/28/2022	496086	NYS CHILD SUPPORT PROCESSING CENTER	702.00	
			100-004-4490-000-000 Child Support Deductions		
319858	01/28/2022	503435	PAMELA SIMMONS-BEASELY	558.50	
			100-004-4548-000-000 Bankruptcy		

319859	01/28/2022	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	1,906.41
			100-004-4598-001-000 RHSD Education Foundation	
319860	01/28/2022	496051	SC DEPARTMENT OF REVENUE	3,391.66
			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	
319861	01/28/2022	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	340.00
			100-004-4559-000-000 SC Employment Security Comm.	
319862	01/28/2022	503224	SC STATE DISBURSEMENT UNIT	6,221.20
			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	
319863	01/28/2022	499341	TEXAS SDU	212.00
			100-004-4490-000-000 Child Support Deductions	
319864	01/28/2022	467100	UNITED WAY OF YORK COUNTY SC	1,715.50
			100-004-4565-000-000 United Way Deductions	
319865	01/28/2022	465550	US TREASURY	100.00
			100-004-4520-000-000 Federal Tax Withholdings	
319866	01/28/2022	465550	US TREASURY	183.00
			100-004-4520-000-000 Federal Tax Withholdings	
10157	01/06/2022	338950	EMPLOYEE VENDOR	127.00
			100-221-0332-000-660 Travel	
10158	01/06/2022	495352	EMPLOYEE VENDOR	405.88
			201-224-0332-022-660 Travel	
10160	01/06/2022	500150	EMPLOYEE VENDOR	499.71
			201-224-0332-022-044 Travel	
			100-221-0332-000-660 Travel	
10162	01/06/2022	501745	EMPLOYEE VENDOR	242.51
			100-224-0332-000-042 Travel- Prof. Development	
10167	01/06/2022	502898	EMPLOYEE VENDOR	223.58
			201-224-0332-022-044 Travel	
			100-221-0332-000-660 Travel	
10169	01/06/2022	503230	EMPLOYEE VENDOR	107.18
			100-221-0332-006-660 Travel-Secondary Dir	
10170	01/06/2022	504072	EMPLOYEE VENDOR	230.16
			726-271-0332-202-026 Travel	
10171	01/06/2022	360900	EMPLOYEE VENDOR	144.96
			100-221-0332-000-660 Travel	
10172	01/06/2022	496846	EMPLOYEE VENDOR	147.84
			100-224-0332-000-007 Travel- Prof. Development	
10176	01/06/2022	500796	EMPLOYEE VENDOR	245.00
			738-271-0332-213-038 Travel	
10177	01/06/2022	503199	EMPLOYEE VENDOR	132.32
			600-256-0332-000-068 Travel	

10179	01/06/2022	138500	EMPLOYEE VENDOR	185.00
	100-271-0332-213-038	Travel		
10180	01/12/2022	495500	EMPLOYEE VENDOR	243.99
	100-233-0332-000-038	Travel		
10187	01/12/2022	501921	EMPLOYEE VENDOR	270.44
	100-231-0332-000-090	Travel		
10189	01/12/2022	500175	EMPLOYEE VENDOR	103.60
	203-224-0332-650-086	Travel		
10191	01/12/2022	330530	EMPLOYEE VENDOR	242.64
	100-231-0332-000-090	Travel		
10192	01/12/2022	504010	EMPLOYEE VENDOR	491.61
	726-271-0332-213-026	Travel		
10193	01/12/2022	170800	EMPLOYEE VENDOR	309.71
	738-271-0332-410-038	Travel		
10194	01/12/2022	307780	EMPLOYEE VENDOR	133.95
	203-224-0332-650-086	Travel		
10196	01/12/2022	503278	EMPLOYEE VENDOR	100.35
	100-233-0332-000-022	Travel		
10201	01/12/2022	500768	EMPLOYEE VENDOR	306.09
	100-233-0332-000-041	Travel		
10219	01/12/2022	504073	EMPLOYEE VENDOR	690.03
	100-233-0332-000-041	Travel		
10220	01/12/2022	499718	EMPLOYEE VENDOR	185.00
	726-271-0332-202-026	Travel		
TOTAL NUMBER OF CHECKS:				212
				6,182,012.17
TOTAL NUMBER OF EPAYMENTS:				23
				7,365.81
TOTAL NUMBER OF UPDATE-ONLYS:				0
				0.00
				<u>6,189,377.98</u>