	738-271-0410-347-038	Supplies									
	738-271-0410-347-038	Supplies									
.	[illegible]							2,637.50			
	100-231-0319-000-090	Legal Services									
	100-231-0319-000-090	Legal Services									
	100-231-0319-000-090	Legal Services		041		T		¦ ˣ K	C	ˣ ₽	/ O/
	100-231-0319-000-090	Legal Services	T	M	S038	Supplies					
320989	05/03/2022	151425	CAMPCO ENGINEERING INC					3,600.00			
	571-254-0395-066-023	Other Prof. & Tech. Serv.									
	571-253-0530-997-044	Improv. Other Than Bldg.									
320990	05/03/2022	154800	CAROLINA BIOLOGICAL SUPPLY CO					979.80			
221-214-0410-0E	221-214-0410-0E	Supplies									

[illegible] 154800 2022 [illegible] A D . m D E BIB Y b

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

320997 05/03/2022 496410 CULTURE & HERITAGE MUSEUMS 3,070.00
100-271-0660-113-660 Carrol-Bratt-Aqua Travel

320998	05/03/2022	497541	EMILY HERRING-IOVANNA	500.00
	100-114-0399-090-026	Misc. Purchased Services		
320999	05/03/2022	504085	FOLLETT CONTENT SOLUTIONS LLC	3,719.49
	100-222-0430-000-052	Library Books		
	752-271-0410-268-052	Library Fines/Lost Books		
	100-222-0430-000-052	Library Books		
	752-271-0410-268-052	Library Fines/Lost Books		
	100-222-0430-000-026	Library Books		
	100-222-0430-000-026	Library Books		
	100-222-0430-000-024	Library Books		
321000	05/03/2022	501092	GLOBAL INTERPRETING NETWORK INC	1,870.30
	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.		
321001	05/03/2022	503183	HAYNSWORTH SINKLER BOYD P A	745.50
	100-231-0319-000-090	Legal Services		
321003	05/03/2022	493127	HEINEMANN	231.00
	201-224-0410-022-024	SuppliesInstrucInserviceStaffTraing		
321004	05/03/2022	503006	HERALD OFFICE SUPPLY INC	102.92
	100-114-0410-000-026	Supplies		
	100-114-0410-000-026	Supplies		
321005	05/03/2022	500847	HERSHEY CREAMERY COMPANY	419.64
	722-271-0410-262-022	Non-Instr. Supplies		
	730-271-0410-262-030	Non-Instr. Supplies		
321006	05/03/2022	495943	HUDSON SEPTIC TANK SERVICE	275.00
	100-254-0323-006-066	Repairs & Maint-District Wide		
321007	05/03/2022	260600	INTERSTATE SOLUTIONS INC	39,659.89
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-041	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-026	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-026	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-026	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-038	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-030	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-030	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		
	100-254-0410-002-006	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-018	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		
	100-254-0410-002-044	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-041	Custodial Supplies		

100-254-0399-002-066	Custodial Laundry Services
100-254-0410-002-041	Custodial Supplies
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100-254-0410-002-066	Custodial Supplies
100-254-0399-002-066	Custodial Laundry Services
100-254-0410-002-089	Custodial Supplies
100-254-0399-002-066	Custodial Laundry Services
100-254-0410-002-036	Custodial Supplies

100-254-0399-002-066	Custodial Laundry Services
100-254-0410-002-005	Custodial Supplies
100-254-0399-002-066	Custodial Laundry Services
100-254-0410-002-005	Custodial Supplies
100-254-0399-002-066	Custodial Laundry Services
100-254-0410-002-008	Custodial Supplies
100-254-0399-002-066	Custodial Laundry Services
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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
100-254-0410-002-007	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		
	100-254-0410-002-023	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		
321008	05/03/2022	502020	KEELAN S LOVVORN	360.00
	100-271-0399-216-026	Misc. Purchased Services		
321009	05/03/2022	294300	LAKESHORE LEARNING MATERIALS	333.41
	924-147-0410-000-024	Supplies		
	924-147-0410-000-023	Supplies		
321011	05/03/2022	502301	LAUREN F REMMERS	240.00
	100-271-0399-216-026	Misc. Purchased Services		
321012	05/03/2022	503919	MATTHEW T KOLAR	210.00
	100-271-0399-216-026	Misc. Purchased Services		
321013	05/03/2022	503722	MEDSHARPS EAST LLC	858.00
	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		
321014	05/03/2022	503249	METRO PRINT INC	5,527.99
	100-232-0690-000-060	Other Objects		
321015	05/03/2022	504178	MIRACLE PARK	591.00
	707-000-1790-347-007	Revenue		
321016	05/03/2022	496150	MORTON & GETTYS LLC	2,006.00
	100-231-0319-000-090	Legal Services		
	100-231-0319-000-090	Legal Services		
321017	05/03/2022	502314	MY OUT LOUD LLC	500.00
	100-233-0399-000-026	Misc. Purchased Services		
321018	05/03/2022	497255	NATALIE MCCRARY	175.00
	397-224-0312-311-660	Instructional Prog. Imp.		
321019	05/03/2022	497255	NNAEMEKA HARDY-HOLMES WILSON	175.00
	397-224-0312-311-660	Instructional Prog. Imp.		
321020	05/03/2022	495161	ORKIN LLC	8,092.92
	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		

	225-112-0311-015-077 Instructional Services			
	225-113-0311-015-077 Instructional Services			
	225-114-0311-015-077 Instructional Services			
321026	05/03/2022	501479		713.14
	100-252-0325-000-080 Rentals			
	100-252-0325-000-080 Rentals			
321027	05/03/2022	383100	REALLY GOOD STUFF INC	4,559.03
	225-113-0410-012-042 ESSER II - Supplies			
321028	05/03/2022	387300	REYNOLDS & REYNOLDS PRTG CO INC	2,461.00
	100-252-0410-000-080 Supplies			
321029	05/03/2022	496962	RIDDELL/ALL AMERICAN SPORTS CORP	8,013.07
	738-271-0410-202-038 Supplies			
321030	05/03/2022	503114	ROBERT HARRIS JR	1,875.00
	741-271-0399-266-041 Misc. Purchased Services			
321031	05/03/2022	392900	ROCK HILL COCA-COLA CO	505.04

	738-271-0410-414-038	Supplies-Baseball JV/V		
	738-271-0410-416-038	Supplies-Softball JV/V		
	738-271-0410-420-038	Supplies-Boys Soccer		
	738-271-0410-422-038	Supplies-Girls Soccer		
321032	05/03/2022	393900	ROCK HILL INDUSTRIAL PIPING	6,576.00
	100-254-0323-006-008	Repairs&Maint District Wide		
	100-254-0323-006-026	Repairs&Maint District Wide		
321033	05/03/2022	497108	SCACA	200.00
	738-271-0660-420-038	Field Study		
321034	05/03/2022	497108	SCACA	350.00
	100-271-0640-071-007	Dues and Fees		
321035	05/03/2022	405475	SCFFA ASSOCIATION	240.00
	736-271-0640-555-036	Dues and Fees		
321036	05/03/2022	405800	SC HIGH SCHOOL LEAGUE	250.00
	738-271-0660-396-038	Field Study		
321037	05/03/2022	415700	SCHOLASTIC BOOK FAIRS - 30	2,342.99
	742-271-0410-231-042	Supplies		
321038	05/03/2022	416000	SCHOLASTIC INC	3,229.67
	201-188-0410-022-006	Parent Education Supplies		
321039	05/03/2022	492586	SCHOOL OUTFITTERS LLC	1,693.16
	221-113-0410-654-660	Supplies		
	221-113-0410-654-660	Supplies		
321040	05/03/2022	496578	SCHSSCA	300.00
	738-271-0660-420-038	Field Study		
321042	05/03/2022	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	180.69
	100-231-0690-000-090	Other Objects		
321043	05/03/2022	494434	SSBT as TTEE for SCORP MM061953-001-130	31,708.11
	100-004-4540-000-000	S.C. Retirement		
	100-004-4541-000-000	ORP Retirement - MassMutual		
321044	05/03/2022	493410	STAPLES BUSINESS ADVANTAGE	382.06
	225-112-0410-012-602	Supplies		
	225-113-0410-012-007	ESSER II - Supplies		
	225-113-0410-012-007	ESSER II - Supplies		
	225-112-0410-012-602	Supplies		
321045	05/03/2022	498625	STEPHANIE SUZANNE ROSE	121.00
	801-000-1999-000-022	Revenue		
321046	05/03/2022	501807	SUNBELT STAFFING LLC	4,490.00
	280-126-0311-000-086	Instructional Services		
	280-126-0311-000-086	Instructional Services		
321047	05/03/2022	502018	SUNSHINE UNIFORM SERVICE	2,244.60
	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		
321048	05/03/2022	504074	WE ARE FAMILY	500.00
	894-221-0312-000-660	Instructional Prog. Imp.		
321049	05/03/2022	483100	WINTHROP UNIVERSITY	2,090.00
	899-224-0332-003-660	Travel		
321050	05/03/2022	498652	WORLDWIDE SPORT SUPPLY	8,054.60
	738-271-0410-412-038	Supplies-Wrestling		
	738-271-0410-412-038	Supplies-Wrestling		
321051	05/03/2022	487400	YORK COUNTY NATURAL GAS	338.91
	100-254-0470-009-008	Heating/Energy Costs		
	100-254-0470-009-029	Heating/Energy Costs		
321052	05/10/2022	503060	11400 INC	497.18
	600-256-0410-000-068	Supplies		

	600-256-0410-000-068	Supplies		
321053	05/10/2022	500241	631529 BRIDGETEK SOLUTIONS LLC	554,225.76
	571-253-0445-421-004	Technology Supplies		
	571-253-0445-421-006	Technology Supplies		
	571-253-0445-421-007	Technology Supplies		
	571-253-0445-421-008	Technology Supplies		
	571-253-0445-421-016	Technology Supplies		
	571-253-0445-421-018	Technology Supplies		
	571-253-0445-421-020	Technology Supplies		
	571-253-0445-421-022	Technology Supplies		
	571-253-0445-421-023	Technology Supplies		
	571-253-0445-421-024	Technology Supplies		
	571-253-0445-421-026	Technology Supplies		
	571-253-0445-421-028	Technology Supplies		
	571-253-0445-421-029	Technology Supplies		
	571-253-0445-421-030	Technology Supplies		
	571-253-0445-421-032	Technology Supplies		
	571-253-0445-421-038	Technology Supplies		
	571-253-0445-421-041	Technology Supplies		
	571-253-0445-421-042	Technology Supplies		
	571-253-0445-421-044	Technology Supplies		
	571-253-0445-421-048	Technology Supplies		
	571-253-0445-421-050	Technology Supplies		
	571-253-0545-421-004	Technology Equipment		
	571-253-0545-421-006	Technology Equipment		
	571-253-0545-421-007	Technology Equipment		
	571-253-0545-421-016	Technology Equipment		
	571-253-0545-421-018	Technology Equipment		
	571-253-0545-421-020	Technology Equipment		
	571-253-0545-421-022	Technology Equipment		
	571-253-0545-421-023	Technology Equipment		
	571-253-0545-421-024	Technology Equipment		
	571-253-0545-421-026	Technology Equipment		
	571-253-0545-421-028	Technology Equipment		
	571-253-0545-421-029	Technology Equipment		
	571-253-0545-421-030	Technology Equipment		
	571-253-0545-421-032	Technology Equipment		
	571-253-0545-421-038	Technology Equipment		
	571-253-0545-421-041	Technology Equipment		
	571-253-0545-421-042	Technology Equipment		
	571-253-0545-421-044	Technology Equipment		
	571-253-0545-421-048	Technology Equipment		
	571-253-0545-421-050	Technology Equipment		
321055	05/10/2022	498929	ADORAMA INC	6,922.37
	100-113-0445-940-050	Technology Supplies		
321056	05/10/2022	496838	AIRGAS NATIONAL WELDERS	685.50
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
321057	05/10/2022	503227	ALLIED UNIVERSAL SECURITY SERVICES	111,524.15
	100-258-0395-080-081	SSO District		
	100-258-0395-080-081	SSO District		
321058	05/10/2022	503484	AMAZON CAPITAL SERVICES	15,543.92
	201-188-0410-005-660	Supplies		
	201-188-0410-005-660	Supplies		
	201-188-0410-005-660	Supplies		
	225-113-0410-012-007	ESSER II - Supplies		
	225-113-0410-012-007	ESSER II - Supplies		
	201-112-0410-022-008	SuppliesForInstructionGr1-3		

					400.00	
	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				
321062	05/10/2022	493241	BLICK ART MATERIALS		587.42	
	201-112-0410-022-008	SuppliesForInstructionGr1-3				
321063	05/10/2022	502514	BULK BOOKSTORE		2,387.44	
	225-114-0410-012-038	ESSER II - Supplies				
321064	05/10/2022	494325	CAL GRAPHICS INC		326.35	
	738-271-0410-288-038	Supplies				
321065	05/10/2022	278400	CAROLINA CAMPUS SUPPLY INC		9,089.65	
	738-271-0410-397-038	Supplies				
321066	05/10/2022	503396	CAROLINA SHRED LLC		622.00	
	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				
1	%100-233-0399-000-049	Misc. Purchased Services				
	100-252-0399-000-092	Misc. Purchased Services				

	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co		
	704-271-0399-290-004	Misc. Purchased Services		
	720-271-0399-722-020	Misc. Purchased Services		
	742-271-0399-146-042	Misc. Purchased Services		
	748-271-0399-722-048	« nstrV ʕ ŷ ̈ ḏ ʖ ʍ erv. ʊ		
				2,206.77
	280-125-0311-000-086	Instructional Services		
321068	05/10/2022	160340	CATAWBA COMMUNITY MENTAL HEALTH CTR	30,694.35
	100-213-0395-000-079	Other Prof. & Tech. Serv.		
321069	05/10/2022	160340	CATAWBA COMMUNITY MENTAL HEALTH CTR	3,750.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.		
321070	05/10/2022	504092	CENTRALREACH LLC	2,247.70
	100-223-0410-000-086	Supplies		
321072	05/10/2022	172000	CITY OF ROCK HILL	17,320.00
	100-254-0323-006-002	Repairs&Maint District Wide		
	100-254-0323-006-004	Repairs&Maint District Wide		
	100-254-0323-006-006	Repairs&Maint District Wide		
	100-254-0323-006-007	Repairs&Maint District Wide		
	100-254-0323-006-008	Repairs&Maint District Wide		
	100-254-0323-006-014	Repairs&Maint District Wide		
	100-254-0323-006-016	Repairs&Maint District Wide		
	100-254-0323-006-018	Repairs&Maint District Wide		
	100-254-0323-006-020	Repairs&Maint District Wide		
	100-254-0323-006-022	Repairs&Maint District Wide		
	100-254-0323-006-023	Repairs&Maint District Wide		
	100-254-0323-006-024	Repairs&Maint District Wide		
	100-254-0323-006-026	Repairs&Maint District Wide		
	100-254-0323-006-028	Repairs&Maint District Wide		
	100-254-0323-006-029	Repairs&Maint District Wide		
	100-254-0323-006-030	Repairs&Maint District Wide		
	100-254-0323-006-032	Repairs&Maint District Wide		
	100-254-0323-006-034	Repairs&Maint District Wide		
	100-254-0323-006-036	Repairs&Maint District Wide		
	100-254-0323-006-038	Repairs&Maint District Wide		
	100-254-0323-006-041	Repairs&Maint District Wide		
	100-254-0323-006-042	Repairs&Maint District Wide		
	100-254-0323-006-044	Repairs&Maint District Wide		
	100-254-0323-006-046	Repairs&Maint District Wide		
	100-254-0323-006-048	Repairs&Maint District Wide		
	100-254-0323-006-050	Repairs&Maint District Wide		
	100-254-0323-006-052	Repairs&Maint District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-070	Repairs&Maint District Wide		
	100-254-0323-006-088	Repairs&Maint District Wide		
	100-254-0323-006-089	Repairs&Maint District Wide		
	100-254-0323-006-092	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
321073	05/10/2022	171700	CITY OF ROCK HILL	199,354.28
	100-254-0321-009-032	Public Utilities - Water		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0321-009-034	Public Utilities - Water		
	100-254-0321-009-034	Public Utilities - Water		
	100-254-0321-009-042	Public Utilities - Water		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0321-009-006	Public Utilities - Water		
	100-254-0470-009-006	Heating/Energy Costs		

100-254-0321-009-046 Public Utilities - Water
100-254-0321-009-092 Public Utilities - Water
100-254-0470-009-092 Heating/Energy Costs - Water
100-254-0321-009-020 Public Utilities - Water
100-254-0321-009-070 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-070 Public Utilities - Water
100-254-0470-009-070 Heating/Energy Costs - Water
100-254-0321-009-070 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0470-009-005 Heating/Energy Costs - Water
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 - Water
100-254-0321-009-018 Public Utilities - Water
100-254-0470-009-018 Heating/Energy Costs - Water
100-254-0321-009-023 Public Utilities - Water

100-254-0321-009-046 Public Utilities - Water

	100-254-0321-009-007	Public Utilities - Water		
	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0321-009-010	Public Utilities - Water		
	100-254-0470-009-010	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		
	100-254-0321-009-034	Public Utilities - Water		
321075	05/10/2022	501363	DIPLOMA TECHNOLOGIES INC	500.00
	328-115-0311-000-036	Instructional Services		
	328-115-0345-650-036	Technology Services		
321076	05/10/2022	503215	DR. MELISSA A REEVES LLC	9,255.00
	100-224-0312-000-083	Instructional Prog. Imp.		
	100-262-0312-000-084	Instructional Program Improv.		
	100-224-0312-000-083	Instructional Prog. Imp.		
	100-262-0312-000-084	Instructional Program Improv.		
321077	05/10/2022	206900	DUKE ENERGY	343.30
	100-254-0470-009-666	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
321079	05/10/2022	504085	FOLLETT CONTENT SOLUTIONS LLC	2,478.49
	100-222-0430-000-008	Library Books		
	100-222-0430-000-008	Library Books		
	100-222-0430-000-008	Library Books		
	100-222-0430-000-024	Library Books		
321081	05/10/2022	503719	GILMAN GEAR	460.00
	738-271-0410-202-038	Supplies		
321082	05/10/2022	501092	GLOBAL INTERPRETING NETWORK INC	238.70
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
321083	05/10/2022	497719	GREAT LAKES PETROLEUM	31,958.96
	100-254-0326-000-066	Fuel		
321084	05/10/2022	504093	GREENHOUSE MEGASTORE	1,036.39
	736-271-0410-555-036	Non-Instr. Supplies		
321085	05/10/2022	494299	GREENWOOD HIGH SCHOOL	225.00
	741-271-0660-405-041	Pupil Activities		
321086	05/10/2022	504152	GROTH MUSIC	931.75
	201-112-0410-022-024	SuppliesForInstructionGr1-3		
321087	05/10/2022	501845	GTSIMULATORS BY GLOBAL TECHNOLOGIES	19,528.00
	329-115-0540-325-036	Equipment $5,000 and Over		
321088	05/10/2022	493127	HEINEMANN	231.00
	201-112-0410-022-024	SuppliesForInstructionGr1-3		
321089	05/10/2022	503006	HERALD OFFICE SUPPLY INC	505.97
	100-233-0410-000-036	Supplies		
	100-233-0445-000-036	Technology Supplies		
	100-233-0410-000-036	Supplies		
	100-233-0445-000-036	Technology Supplies		
321090	05/10/2022	500915	HOFFMAN & HOFFMAN INC	5,760.00
	329-115-0410-325-036	Supplies		
321091	05/10/2022	501780	HOSTETTER AND SON CONSTRUCTION INC	187,075.87
	570-253-0395-378-018	Classroom Addition		
321092	05/10/2022	499760	HUDL	9,951.00
	726-271-0445-202-026	Technology Supplies		
	726-271-0445-396-026	Technology Supplies		
	726-271-0445-397-026	Technology Supplies		
	726-271-0445-410-026	Technology Supplies		
	726-271-0445-422-026	Technology Supplies		

321093	05/10/2022	504158	IBARMS	6,310.00
	100-221-0332-102-660	Travel - IB Training		
321096	05/10/2022	493644	KELLY SERVICES	131,891.54
	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		
	100-111-0314-001-024	Staff Services		
	100-111-0314-001-028	Staff Services		
	100-111-0314-001-029	Staff Services		
	100-111-0314-001-032	Staff Services		
	100-111-0314-001-044	Staff Services		
	100-111-0314-001-048	Staff Services		
	100-111-0314-001-052	Staff Services		
	100-112-0314-001-004	Staff Services		
	100-112-0314-001-006	Staff Services		
	100-112-0314-001-016	Staff Services		
	100-112-0314-001-018	Staff Services		
	100-112-0314-001-020	Staff Services		
	100-112-0314-001-022	Staff Services		
	100-112-0314-001-023	Staff Services		
	100-112-0314-001-024	Staff Services		
	100-112-0314-001-028	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		
	100-112-0314-444-020	Substitutes-FMLA/Long Term		
	100-112-0314-444-023	Substitutes-FMLA/Long Term		
	100-112-0314-444-028	Substitutes-FMLA/Long Term		
	100-112-0314-444-029	Substitutes-FMLA/Long Term		
	100-112-0314-444-044	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		
	100-112-0314-888-033	Staff Services for Vacancy		
	100-112-0314-888-044	Staff Services for Vacancy		
	100-112-0314-888-048	Staff Services for Vacancy		
	100-112-0314-888-052	Staff Services for Vacancy		
	100-113-0314-001-004	Staff Services		
	100-113-0314-001-006	Staff Services		
	100-113-0314-001-007	Staff Services		
	100-113-0314-001-008	Staff Services		
	100-113-0314-001-016	Staff Services		
	100-113-0314-001-018	Staff Services		
	100-113-0314-001-020	Staff Services		
	100-113-0314-001-022	Staff Services		
	100-113-0314-001-024	Staff Services		
	100-113-0314-001-028	Staff Services		
	100-113-0314-001-029	Staff Services		

	100-254-0314-002-066	Custodial Subs		
	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		
	225-112-0314-012-016	Staff Services		
	225-112-0314-012-018	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		
	225-112-0314-012-044	Staff Services		
	225-112-0314-012-048	Staff Services		
	225-112-0314-012-052	Staff Services		
	225-112-0314-012-077	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		
	225-233-0314-002-008	Staff Services		
	225-233-0314-002-028	Staff Services		
	225-233-0314-002-044	Staff Services		
	801-112-0314-000-020	Staff Services		
	801-223-0314-000-660	Staff Services		
	894-113-0314-000-660	Staff Services		
321097	05/10/2022	294300	LAKESHORE LEARNING MATERIALS	241.93
	225-113-0410-012-008	ESSER II - Supplies		
321098	05/10/2022	504086	MAGAN GOSTOMSKI	166.08
	280-255-0331-000-070	Student Transportation		
321099	05/10/2022	504121	MATH STACKERS INC	1,285.00
	371-112-0410-014-016	Supplies		
321100	05/10/2022	503722	MEDSHARPS EAST LLC	924.00
	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		
	100-213-0399-000-065	Misc. Purchased Services-Nurses		
321102	05/10/2022	494960	MOSELEY ARCHITECTS	6,250.00
	570-253-0395-378-018	Classroom Addition		
321103	05/10/2022	336700	NATIONAL ASSOC OF ELEM SCHOOL PRINCIPALS	235.00
	100-233-0640-000-008	Dues and Fees		
321104	05/10/2022	503422	NOVIE M GREENE	350.00
	100-114-0399-090-026	Misc. Purchased Services		
321105	05/10/2022	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	159,352.14
	600-256-0410-000-026	Supplies		

321106	05/10/2022	501496	OFFICE DEPOT INC	272.22
	225-112-0410-012-008	ESSER II - Supplies		
	225-112-0410-012-008	ESSER II - Supplies		
	225-112-0410-012-008	ESSER II - Supplies		
321107	05/10/2022	500269	ONTARIO INVESTMENTS INC	21,270.45
	100-257-0325-001-072	RICOH Rentals		
	100-257-0325-001-072	RICOH Rentals		
321108	05/10/2022	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	52,067.69
	100-416-0720-001-000	LEA Pymt - Palmetto School		
321109	05/10/2022	499501	PALMETTO SPORTS FLOORS LLC	11,482.14
	100-254-0323-006-041	Repairs&Maint District Wide		
321111	05/10/2022	369920	PIONEER VALLEY BOOKS	4,477.95
	100-112-0345-000-077	Technology Services		
321112	05/10/2022	503952	PROCARE THERAPY	3,391.50
	100-126-0311-000-086	Instructional Services		
	280-126-0311-000-086	Instructional Services		
321113	05/10/2022	497255	RACHIAL PARRISH	175.00
	397-224-0312-311-660	Instructional Prog. Imp.		
321114	05/10/2022	498506	READING READING BOOKS LLC	408.56
	201-112-0410-022-008	SuppliesForInstructionGr1-3		
	371-112-0410-014-006	Supplies		
321115	05/10/2022	501285	READ TO THEM	3,975.40
	201-112-0410-022-024	SuppliesForInstructionGr1-3		
321116	05/10/2022	387300	REYNOLDS & REYNOLDS PRTG CO INC	1,094.61
	100-221-0410-000-660	Supplies		
321117	05/10/2022	491566	RIDGE VIEW HIGH SCHOOL	100.00
	726-271-0660-397-026	Pupil Activities		
321118	05/10/2022	392900	ROCK HILL COCA-COLA CO	246.04
	744-271-0410-256-044	Supplies		
	748-271-0410-256-048	Supplies		
321120	05/10/2022	497624	S C DEPARTMENT OF JUVENILE JUSTICE	2,148.81
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
321121	05/10/2022	405300	SCDEW	240.68
	100-231-0260-001-090	Unemployment Liability		
321122	05/10/2022	405800	SC HIGH SCHOOL LEAGUE	250.00
	726-271-0660-396-026	Pupil Activities		
321123	05/10/2022	417800	SCHOOL SPECIALTY LLC	2,353.43
	201-112-0410-022-008	SuppliesForInstructionGr1-3		
	326-113-0410-000-660	Supplies		
	225-113-0410-012-030	ESSER II - Supplies		
	225-113-0410-012-023	ESSER II - Supplies		
321124	05/10/2022	407600	SC RETIREMENT SYSTEM	2,934,207.79
	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		
321125	05/10/2022	504172	SELECT CRANE SALES LLC	76,375.00
	329-115-0540-325-036	Equipment $5,000 and Over		
321126	05/10/2022	491508	SHI INTERNATIONAL CORP	12,450.00
	100-266-0345-102-087	Technology Services - Licensing		
321127	05/10/2022	492370	SOFTDOCS INC	906.50
	100-252-0345-000-080	Technology		
321129	05/10/2022	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	590,111.78
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co		

	100-266-0345-000-087	Technology Services		
321144	05/10/2022	482875		
	100-214-0312-000-086	Instructional Prog. Imp.		
321145	05/10/2022	487400	YORK COUNTY NATURAL GAS	3,270.82
	100-254-0470-009-002	Heating/Energy Costs		
	100-254-0470-009-005	Heating/Energy Costs		
	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0470-009-014	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-018	Heating/Energy Costs		
	100-254-0470-009-022	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0470-009-046	Heating/Energy Costs		
	100-254-0470-009-070	Heating/Energy Costs		
	100-254-0470-009-070	Heating/Energy Costs		
	100-254-0470-009-095	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-052	Heating/Energy Costs		
	100-254-0470-009-089	Heating/Energy Costs		
321146	05/10/2022	487800	YORK ELECTRIC COOP INC	4,716.00
	100-254-0470-009-022	Heating/Energy Costs		

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100-112-0345-000-077 Technology Services
100-112-0410-000-006 Supplies
100-112-0410-000-006 Supplies
100-112-0410-000-006 Supplies
100-112-0410-000-008 Supplies
100-112-0410-000-020 Supplies
100-112-0410-000-028 Supplies
100-112-0410-000-052 Supplies
100-112-0410-940-006 Supplies
100-112-0410-940-006 Supplies
100-112-0410-940-006 Supplies
100-112-0410-940-044 Supplies
100-113-0345-000-077 Technology Services
100-113-0410-000-004 Supplies
100-113-0410-000-004 Supplies
100-113-0410-000-004 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-020 Supplies
100-113-0410-000-042 Supplies
100-113-0410-000-042 Supplies
100-113-0410-000-077 Supplies
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
100-113-0410-090-030 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
100-113-0410-090-050 Related Arts/Fine Arts Supplies
100-114-0345-000-026 Technology Services
100-114-0345-000-038 Technology Services
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
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100-114-0410-000-026	Supplies
100-114-0410-000-026	Supplies
100-114-0410-000-026	Supplies
100-114-0410-000-038	Supplies
100-114-0410-000-041	Supplies
100-114-0410-000-049	Supplies
100-114-0410-000-219	Supplies
100-114-0410-090-026	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
100-115-0410-000-038	Supplies
100-115-0410-000-038	Supplies
100-115-0410-000-038	Supplies
100-118-0410-000-006	Supplies
100-118-0410-000-006	Supplies
100-118-0410-000-006	Supplies
100-127-0345-000-048	Technology Services
100-127-0410-000-048	Supplies
100-127-0410-000-048	Supplies
100-141-0410-344-660	G&T Supplies
100-141-0410-344-660	G&T Supplies
100-141-0410-344-660	G&T Supplies
100-188-0410-000-034	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
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100-188-0410-000-034	Supplies
100-188-0410-000-034	Supplies
100-212-0410-000-022	Supplies
100-212-0410-000-050	Supplies
100-212-0410-000-050	Supplies
100-213-0410-000-065	Supplies-Nurses
100-213-0410-000-065	Supplies-Nurses
100-213-0410-000-065	Supplies-Nurses
100-221-0410-000-028	Supplies
100-221-0410-000-660	Supplies
100-221-0410-000-660	Supplies
100-221-0410-000-660	Supplies
100-221-0410-000-660	Supplies
100-221-0410-000-660	Supplies
100-221-0410-000-660	Supplies
100-222-0430-000-048	Library Books
100-223-0410-000-079	Supplies
100-223-0410-000-086	Supplies
100-223-0410-000-086	Supplies
100-223-0410-000-086	Supplies
100-233-0345-000-007	Technology Services
100-233-0345-000-038	Technology Services
100-233-0390-001-090	Other Expenses - Graduation
100-233-0410-000-016	Supplies
100-233-0410-000-016	Supplies
100-233-0410-000-018	Supplies
100-233-0410-000-024	Supplies
100-233-0410-000-028	Supplies
100-233-0410-000-028	Supplies
100-233-0410-000-030	Supplies
100-233-0410-000-032	Supplies
100-233-0410-000-032	Supplies
100-233-0410-000-041	Supplies
100-233-0410-000-041	Supplies
100-254-0410-003-066	Supplies - Activity Buses
100-254-0410-003-066	Supplies - Activity Buses
100-254-0410-003-066	Supplies - Activity Buses

707-271-0410-347-007 Supplies

707-271-0410-847-007 Supplies

708-271-0410-262-008 Non-Instr. Supplies
708-271-0410-262-008 Non-Instr. Supplies
708-271-0410-262-008 Non-Instr. Supplies

716-271-0410-262-016 Non-Instr. Supplies

720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies

722-271-0410-290-022 Non-Instr. Supplies

724-271-0410-155-024 Supplies

724-271-0410-722-024 Supplies

726-271-0345-411-026 Technology Services

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

726-271-0410-123-026 Supplies

726-271-0410-125-026 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
726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies
726-271-0410-155-026 Supplies

726-271-0410-214-026 Supplies

726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-266-026 Non-Instr. Supplies

726-271-0410-288-026 Non-Instr. Supplies

726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies

726-271-0410-396-026 Supplies

726-271-0410-397-026 Supplies
726-271-0410-397-026 Supplies

726-271-0410-411-026 Supplies

726-271-0410-416-026 Supplies
726-271-0410-416-026 Supplies

726-271-0410-418-026 Supplies

726-271-0410-442-026 Supplies
726-271-0660-216-026 Pupil Activities

726-271-0660-418-026 Field Study

730-271-0410-252-030 Non-Instr. 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
730-271-0410-847-030 Supplies

732-271-0410-210-032 Supplies

732-271-0410-278-032 Non-Instr. Supplies

736-271-0410-555-036 Non-Instr. Supplies
736-271-0410-555-036 Non-Instr. Supplies

738-271-0410-125-038 Supplies

738-271-0410-154-038 Supplies

738-271-0410-214-038 Non-Instr. Supplies

738-271-0410-266-038 Non-Instr. Supplies
738-271-0410-266-038 Non-Instr. Supplies

	738-271-0410-381-038	Supplies		
	738-271-0410-414-038	Supplies-Baseball JV/V		
	738-271-0410-414-038	Supplies-Baseball JV/V		
	738-271-0410-414-038	Supplies-Baseball JV/V		
	738-271-0410-416-038	Supplies-Softball JV/V		
	738-271-0410-416-038	Supplies-Softball JV/V		
	738-271-0410-416-038	Supplies-Softball JV/V		
	738-271-0410-418-038	Supplies-Boys Track		
	738-271-0410-419-038	Supplies-Girls Track		
	738-271-0410-420-038	Supplies-Boys Soccer		
	738-271-0410-420-038	Supplies-Boys Soccer		
	738-271-0410-420-038	Supplies-Boys Soccer		
	738-271-0410-422-038	Supplies-Girls Soccer		
	738-271-0410-422-038	Supplies-Girls Soccer		
	738-271-0410-422-038	Supplies-Girls Soccer		
	738-271-0410-865-038	Supplies		
	738-271-0660-418-038	Field Study		
	738-271-0660-419-038	Field Study		
	741-271-0410-213-041	Supplies		
	741-271-0410-213-041	Supplies		
	741-271-0410-213-041	Supplies		
	741-271-0410-252-041	Supplies		
	741-271-0410-266-041	Supplies		
	741-271-0410-266-041	Supplies		
	741-271-0410-266-041	Supplies		
	741-271-0410-266-041	Supplies		
	741-271-0410-367-041	Supplies		
	741-271-0410-367-041	Supplies		
	741-271-0410-414-041	Supplies		
	741-271-0410-418-041	Supplies		
	741-271-0410-419-041	Supplies		
	741-271-0640-252-041	Dues and Fees		
	741-271-0660-202-041	Pupil Activities		
	741-271-0660-405-041	Pupil Activities		
	742-271-0410-146-042	Supplies - Pupil Activity		
	742-271-0410-213-042	Non-Instr. Supplies		
	742-271-0410-220-042	Non-Instr. Supplies		
	742-271-0410-252-042	Supplies		
	744-271-0410-294-044	Non-Instr. Supplies		
	744-271-0410-294-044	Non-Instr. Supplies		
	744-271-0410-294-044	Non-Instr. Supplies		
	748-271-0410-146-048	Supplies		
	748-271-0410-278-048	Non-Instr. Supplies		
	750-271-0410-125-050	Supplies		
	750-271-0410-144-050	Red Ribbon Week		
	750-271-0410-144-050	Red Ribbon Week		
	750-271-0410-144-050	Red Ribbon Week		
	750-271-0410-256-050	Supplies		
	801-112-0410-000-018	Supplies		
	801-112-0410-000-032	Supplies		
	814-181-0410-000-076	Supplies		
	879-251-0410-000-086	Supplies		
	924-147-0410-000-048	Supplies		
	924-147-0410-000-048	Supplies		
	924-147-0410-000-048	Supplies		
321148	05/15/2022	404900	SC DEPT OF REVENUE & TAXATION	4,823.02
	100-111-0410-000-020	Supplies		
	100-114-0410-000-026	Supplies		
	100-114-0410-000-038	Supplies		
	100-114-0410-090-038	Related Arts/Fine Arts Supplies		
	100-266-0445-000-087	Technology Supplies		
	100-271-0410-000-042	Supplies		
	201-112-0410-005-024	Supplies		

	225-114-0410-012-026	ESSER II - Supplies		
	329-115-0540-325-036	Equipment $5,000 and Over		
	600-256-0410-000-041	Supplies		
	600-256-0540-000-041	Equipment $5,000 and over		
	704-271-0410-181-004	Supplies - 8th Grade		
	706-271-0410-262-006	Non-Instr. Supplies		
	716-271-0410-262-016	Non-Instr. Supplies		
	726-271-0410-396-026	Supplies		
	726-271-0410-397-026	Supplies		
	726-271-0410-418-026	Supplies		
	726-271-0410-419-026	Supplies		
	728-271-0410-262-028	Non-Instr. Supplies		
	730-271-0410-262-030	Non-Instr. Supplies		
	738-271-0410-347-038	Supplies		
	738-271-0410-396-038	Supplies		
	738-271-0410-397-038	Supplies		
	752-271-0410-262-052	Ice Cream		
	874-266-0445-000-087	Technology Supplies		
	899-114-0410-020-038	Supplies		
321149	05/17/2022	500241	631529 BRIDGETEK SOLUTIONS LLC	893,893.18
	100-266-0445-000-087	Technology Supplies		
	100-266-0345-000-087	Technology Services		
	100-266-0445-000-087	Technology Supplies		
	100-266-0345-777-087	Technology Services-Bridgetek		
	225-266-0445-009-087	Technology Supplies		
321150	05/17/2022	503889	ADAFRUIT INDUSTRIES LLC	251.99
	210-113-0410-650-660	Supplies		
321151	05/17/2022	496838	AIRGAS NATIONAL WELDERS	802.93
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
321152	05/17/2022	504098	ALLISON HAWKINS PAKSOY	400.00
	100-214-0312-000-079	Instructional Prog. Imp.		
321153	05/17/2022	503484	AMAZON CAPITAL SERVICES	7,021.25
	924-147-0410-000-044	Supplies		
	924-147-0410-000-044	Supplies		
	100-264-0410-000-078	Supplies		
	100-264-0410-000-078	Supplies		
	100-264-0410-000-078	Supplies		
	100-264-0410-000-078	Supplies		
	100-264-0410-000-078	Supplies		
	201-224-0410-022-008	SuppliesInstrucInserviceStaffTraing		
	225-112-0410-012-008	ESSER II - Supplies		
	225-113-0410-012-004	ESSER II - Supplies		
	924-147-0410-000-008	Supplies		
	201-139-0410-022-006	SuppliesForInstructionPreK		
	225-111-0410-012-018	ESSER II - Supplies		
	225-112-0410-012-008	ESSER II - Supplies		
	225-139-0410-012-008	ESSER II - Supplies		
	225-113-0410-012-004	ESSER II - Supplies		
	225-111-0410-012-006	ESSER II - Supplies		
	225-113-0410-012-022	ESSER II - Supplies		
321154	05/17/2022	121100	APPLE INC	24,424.09
	201-112-0445-022-024	Technology Supplies		
	201-112-0445-022-024	Technology Supplies		
321155	05/17/2022	502091	ARBITERPAY TRUST ACCOUNT	1,400.00
	738-271-0399-471-038	Misc. Purchased Services		
321156	05/17/2022	495353	BACKGROUND INVESTIGATION BUREAU LLC	4,170.00
	100-258-0395-001-081	Background Checks-Volunteers		

225-113-0410-012-008 ESSER II - Sup R II - Sup d̯ מ מ ṅ

738-271-0410-397-038 Supplies
738-271-0410-397-038 Supplies

321161	05/17/2022	495795	BYRNES HIGH SCHOOL	263.60
	726-000-1710-414-026 Revenue			
321162	05/17/2022	502644	CAPITAL ELECTRIC	5,034.89
	100-254-0410-006-066 Maint Supplies-District Wide			
321163	05/17/2022	501914	CAROLINA AIR SOLUTIONS INC	6,490.00
	571-254-0323-066-007 Repairs and Maintenance			
321165	05/17/2022	503929	CECELIA GAIL ROGERS	250.00
	264-370-0312-022-663 Instructional Prog. Imp.			
321166	05/17/2022	498807	CHRISTOPHER BRUCE CHAPMAN	150.00
	707-271-0399-236-007 Misc. Purchased Services			
321167	05/17/2022	171700	CITY OF ROCK HILL	26,196.91
	100-254-0321-009-041 Public Utilities - Water			
	100-254-0470-009-041 Heating/Energy Costs			
	100-254-0321-009-095 Public Utilities - Water			
321169	05/17/2022	394900	COMPORIUM COMMUNICATIONS	24,832.37
	100-254-0340-000-002 Comporium (tel/fax)			
	100-254-0340-000-004 Comporium (tel/fax)			
	100-254-0340-000-005 Comporium (tel/fax)			
	100-254-0340-000-006 Comporium (tel/fax)			
	100-254-0340-000-006 Comporium (tel/fax)			
	100-254-0340-000-007 Comporium (tel/fax)			
	100-254-0340-000-008 Comporium (tel/fax)			
	100-254-0340-000-014 Comporium (tel/fax)			
	100-254-0340-000-016 Comporium (tel/fax)			
	100-254-0340-000-018 Comporium (tel/fax)			
	100-254-0340-000-020 Comporium (tel/fax)			
	100-254-0340-000-022 Comporium (tel/fax)			
	100-254-0340-000-023 Comporium (tel/fax)			
	100-254-0340-000-024 Comporium (tel/fax)			
	100-254-0340-000-026 Comporium (tel/fax)			
	100-254-0340-000-028 Comporium (tel/fax)			
	100-254-0340-000-029 Comporium (tel/fax)			
	100-254-0340-000-030 Comporium (tel/fax)			
	100-254-0340-000-031 Comporium (tel/fax)			
	100-254-0340-000-032 Comporium (tel/fax)			
	100-254-0340-000-034 Comporium (tel/fax)			
	100-254-0340-000-036 Comporium (tel/fax)			
	100-254-0340-000-038 Comporium (tel/fax)			
	100-254-0340-000-040 Comporium (tel/fax)			
	100-254-0340-000-041 Comporium (tel/fax)			
	100-254-0340-000-042 Comporium (tel/fax)			
	100-254-0340-000-044 Comporium (tel/fax)			
	100-254-0340-000-048 Comporium (tel/fax)			
	100-254-0340-000-049 Comporium (tel/fax)			
	100-254-0340-000-050 Comporium (tel/fax)			
	100-254-0340-000-052 Comporium (tel/fax)			
	100-254-0340-000-066 Comporium (tel/fax)			
	100-254-0340-000-066 Comporium (tel/fax)			
	100-254-0340-000-070 Comporium (tel/fax)			
	100-254-0340-000-076 Comporium (tel/fax)			
	100-254-0340-000-087 Comporium (tel/fax)			
	100-254-0340-000-089 Comporium (tel/fax)			

321178	05/17/2022	502175	EDUCATIONAL SERVICES & CONTRACTOR	6,446.08
	570-254-0410-364-066	Upgrade Classroom Finishings		
321179	05/17/2022	504057	ELROD INC	125.00
	707-271-0399-236-007	Misc. Purchased Services		
321180	05/17/2022	503201	FAY INNOVATIONS LLC	5,400.00
	100-221-0312-001-660	Instructional Prog. Imp.		
321182	05/17/2022	501092	GLOBAL INTERPRETING NETWORK INC	229.11
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
321184	05/17/2022	502013	HARPER COMPANY OF THE CAROLINAS LLC	7,400.00
	100-254-0323-006-038	Repairs&Maint District Wide		
321185	05/17/2022	493127	HEINEMANN	3,126.12
	100-221-0410-000-660	Supplies		
321186	05/17/2022	503006	HERALD OFFICE SUPPLY INC	4,568.68
	100-223-0410-000-086	Supplies		
	100-114-0410-000-026	Supplies		
	100-114-0410-000-026	Supplies		
321187	05/17/2022	500847	HERSHEY CREAMERY COMPANY	731.64
	752-271-0410-262-052	Ice Cream		
	716-271-0410-262-016	Non-Instr. Supplies		
	722-271-0410-262-022	Non-Instr. Supplies		
	748-271-0410-262-048	Non-Instr. Supplies		
321189	05/17/2022	502538	HP INC	930.37
	100-254-0445-000-066	Technology Supplies		
	100-266-0445-000-087	Technology Supplies		
	100-266-0445-000-087	Technology Supplies		
321190	05/17/2022	504011	I LOVE U GUYS FOUNDATION	6,000.00
	100-258-0335-000-081	Recruitment and Training		
321191	05/17/2022	260550	INTERSTATE ROOFING CO INC	2,000.00
	100-254-0323-006-006	Repairs&Maint District Wide		
321192	05/17/2022	260600	INTERSTATE SOLUTIONS INC	30,865.61
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-066	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-041	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-050	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-050	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-050	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-050	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-050	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-092	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	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		
	100-254-0410-002-095	Custodial Supplies		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-004	Custodial Supplies		

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	726-271-0399-154-026	Misc. Purchased Services										
321195	05/17/2022	495706	JENNIF9				h					
	742-271-0399-236-042	Misc. Purchased Services										
321196	05/17/2022	503722	JESSICA LYNN YANG	ased Seg				ased Seg	11,160.00	ased Seg		K
	280-221-0399-000-079	Misc. Purchased Services										
321197	05/17/2022	276120	JOHN A GIFFORD						331.50			
	100-231-0395-000-090	Other Prof. & Tech. Serv.										
321198	05/17/2022	504191	KASEY E AWAD						125.00			
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech										
321199	05/17/2022	502443	KELLY NICOLE BOWKER				h		175.00			
	707-271-0399-236-007	Misc. Purchased Services										
321200	05/17/2022	493644	KELLY						231,419.03			
	100-111-0314-001-016	Staff Services										
	100-111-0314-001-018	Staff Services										
	100-111-0314-001-028	Staff Services										
	100-111-0314-001-048	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										
	100-112-0314-001-028	Staff Services										
	100-112-0314-001-029	Staff Services										
	100-112-0314-001-032	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
100-112-0314-444-020	Substitutes-FMLA/Long Term
100-112-0314-444-023	Substitutes-FMLA/Long Term
100-112-0314-444-028	Substitutes-FMLA/Long Term
100-112-0314-444-029	Substitutes-FMLA/Long Term
100-112-0314-444-048	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
100-112-0314-888-023	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
100-112-0314-888-033	Staff Services for Vacancy
100-112-0314-888-044	Staff Services for Vacancy
100-112-0314-888-048	Staff Services for Vacancy
100-112-0314-888-052	Staff Services for Vacancy
100-113-0314-001-004	Staff Services
100-113-0314-001-006	Staff Services
100-113-0314-001-007	Staff Services
100-113-0314-001-008	Staff Services
100-113-0314-001-016	Staff Services
100-113-0314-001-018	Staff Services
100-113-0314-001-022	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
100-113-0314-001-050	Staff Services
100-113-0314-001-052	Staff Services
100-113-0314-444-007	Substitutes-FMLA/Long Term
100-113-0314-444-050	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
100-114-0314-001-026	Staff Services
100-114-0314-001-038	Staff Services
100-114-0314-001-041	Staff Services
100-114-0314-001-041	Staff Services
100-114-0314-001-049	Staff Services
100-114-0314-444-026	Substitutes-FMLA/Long Term
100-114-0314-444-038	Substitutes-FMLA/Long Term
100-114-0314-444-049	Substitutes-FMLA/Long Term
100-114-0314-888-026	Staff Services for Vacancy
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
100-115-0314-444-036	Substitutes-FMLA/Long Term

225-112-0314-012-020 Staff Services
225-112-0314-012-023 Staff Services
225-112-0314-012-021 [illegible] 012-030 St a t a t

225-112-0314-012-048 Staff Services
225-112-0314-012-052 Staff Services
225-112-0314-012-077 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
225-233-0314-002-008 Staff Services
225-233-0314-002-028 Staff Services
225-233-0314-002-044 Staff Services
338-112-0314-001-033 Staff Services
338-212-0314-000-033 Staff Services
801-112-0314-000-020 Staff Services
801-223-0314-000-660 Staff Services
894-113-0314-000-660 Staff Services
100-111-0314-001-006 Staff Services
100-111-0314-001-016 Staff Services
100-111-0314-001-018 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
100-112-0314-444-018	Substitutes-FMLA/Long Term
100-112-0314-444-020	Substitutes-FMLA/Long Term
100-112-0314-444-02	K FM L LFMLA/Long Term
100-112-0314-444-028	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
100-112-0314-444-052	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
100-112-0314-888-023	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
100-112-0314-888-033	Staff Services for Vacancy
100-112-0314-888-048	Staff Services for Vacancy
100-112-0314-888-052	Staff Services for Vacancy
100-113-0314-001-004	Staff Services
100-113-0314-001-006	Staff Services
100-113-0314-001-007	Staff Services
100-113-0314-001-008	Staff Services
100-113-0314-001-016	Staff Services
100-113-0314-001-018	Staff Services
100-113-0314-001-020	Staff Services
100-113-0314-001-022	Staff Services
100-113-0314-001-024	Staff Services
100-113-0314-001-028	Staff Services
100-113-0314-001-029	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
100-113-0314-444-042	Substitutes-FMLA/Long Term
100-113-0314-444-050	Substitutes-FMLA/Long Term
100-113-0314-888-004	Staff Services for Vacancy
100-113-0314-888-007	Staff Services for Vacancy
100-113-0314-888-030	Staff Services for Vacancy
100-113-0314-888-050	Staff Services for Vacancy
100-113-0314-888-219	Staff Services
100-114-0314-001-026	Staff Services
100-114-0314-001-031	Staff Services
100-114-0314-001-038	Staff Services
100-114-0314-001-041	Staff Services
100-114-0314-001-049	Staff Services
100-114-0314-888-026	Staff Services for Vacancy
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
100-115-0314-001-036	Staff Services
100-115-0314-001-041	Staff Services
100-115-0314-888-036	Staff Services for Vacancy
100-115-0314-888-660	Staff Services for Vacancy
100-118-0314-001-006	Staff Services
100-121-0314-001-008	Staff Services
100-121-0314-001-020	Staff Services
100-121-0314-001-050	Staff Services
100-122-0314-001-044	Staff Services
100-122-0314-001-050	Staff Services
100-122-0314-001-052	Staff Services
100-127-0314-001-007	Staff Services
100-127-0314-001-038	Staff Services
100-127-0314-001-041	Staff Services
100-128-0314-001-018	Staff Services
100-137-0314-888-005	Staff Services for Vacancy
100-147-0314-001-006	Staff Services
100-147-0314-001-016	Staff Services
100-147-0314-001-032	Staff Services
100-147-0314-001-048	Staff Services
100-213-0314-001-030	Staff Services
100-213-0314-001-032	Staff Services
100-221-0314-000-660	Staff Services
100-221-0314-001-026	Staff Services
100-224-0314-001-038	Staff Services
100-252-0314-001-080	Staff Services
100-254-0314-002-066	Custodial Subs
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
225-112-0314-012-016	Staff Services
225-112-0314-012-018	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
225-112-0314-012-044	Staff Services
225-112-0314-012-048	Staff Services

	225-112-0314-012-052 Staff Services			
	225-112-0314-012-077 Staff Services			
	225-113-0314-012-007 Staff Services			
	225-113-0314-012-030 Staff Services			
	225-113-0314-012-050 Staff Services			
	225-113-0314-012-219 Staff Services			
	225-213-0314-002-065 Staff Services			
	225-233-0314-002-008 Staff Services			
	225-233-0314-002-028 Staff Services			
	225-233-0314-002-044 Staff Services			
	801-112-0314-000-020 Staff Services			
	894-113-0314-000-660 Staff Services			
321202	05/17/2022	493457	KRONOS INCORPORATED	5,535.18
	100-252-0345-000-080 Technology			
321203	05/17/2022	501406	LANGUAGE LINE SERVICES INC	235.85
	100-221-0395-000-660 Other Prof. & Tech. Serv.			
321204	05/17/2022	500842	MAKERBOT INDUSTRIES LLC	510.45
	329-115-0410-325-036 Supplies			
	329-115-0410-325-036 Supplies			
321205	05/17/2022	499722	MARGARET WALSH MONROE	350.00
	100-114-0395-090-038 RelatedArts/FineArtsOthrProfessTech			
321206	05/17/2022	504059	MATH UNITY LLC	4,535.28
	201-112-0410-022-032 SuppliesForInstructionGr1-3			
321207	05/17/2022	504167	MIEN COMPANY	124.80
	744-271-0410-294-044 Non-Instr. Supplies			
321208	05/17/2022	503517	MONIQUE A CONSTANCE-HUGGINS	4,000.00
	280-221-0399-000-079 Misc. Purchased Services			
321209	05/17/2022	496150	MORTON & GETTYS LLC	1,045.00
	100-231-0319-000-090 Legal Services			
	100-231-0319-000-090 Legal Services			
321210	05/17/2022	501482	NATION FORD HIGH SCHOOL ATHLETIC BOOSTER	250.00
	738-271-0660-405-038 Pupil Activities			
321211	05/17/2022	489464	NCS PEARSON INC	3,640.00
	328-115-0311-000-036 Instructional Services			
321212	05/17/2022	501496	OFFICE DEPOT INC	359.72
	225-111-0410-012-008 ESSER II - Supplies			
	225-111-0410-012-008 ESSER II - Supplies			
	225-111-0410-012-008 ESSER II - Supplies			
321213	05/17/2022	498157	PALMETTO AUDIO & VIDEO LLC	420.00
	100-266-0345-103-087 Tech Services - Classroom Repairs			
	100-266-0345-103-087 Tech Services - Classroom Repairs			
321214	05/17/2022	366000	PERMA BOUND	1,486.20
	225-114-0410-012-038 ESSER II - Supplies			
321215	05/17/2022	499057	READING WAREHOUSE INC	170.62
	225-113-0410-012-022 ESSER II - Supplies			
321216	05/17/2022	502191	REAL LINK EDUCATIONAL SERVICES LLC	3,500.00
	221-224-0312-650-660 Instructional Prog. Imp.			
	221-224-0312-650-660 Instructional Prog. Imp.			
321217	05/17/2022	383100	REALLY GOOD STUFF INC	1,608.34
	924-147-0410-000-024 Supplies			
321218	05/17/2022	387300	REYNOLDS & REYNOLDS PRTG CO INC	1,083.91
	100-221-0360-000-660 Printing/Duplicating			
321219	05/17/2022	489994	ROCHESTER 100 INC	1,015.00
	225-112-0410-012-006 ESSER II - Supplies			
321220	05/17/2022	393900	ROCK HILL INDUSTRIAL PIPING	6,248.00
	100-254-0323-006-032 Repairs&Maint District Wide			

	100-254-0323-006-032	Repairs&Maint District Wide		
	100-254-0323-006-038	Repairs&Maint District Wide		
321221	05/17/2022	496429	RON CLARK ACADEMY INC	4,975.00
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing		
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing		
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing		
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing		
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing		
321222	05/17/2022	496429	RON CLARK ACADEMY INC	995.00
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing		
321223	05/17/2022	503521	SARAH E HOPKINS	16,000.00
	280-221-0399-000-079	Misc. Purchased Services		
321224	05/17/2022	400150	SAS INSTITUTE INC	7,585.00
	100-221-0345-001-660	Technology Services		
321225	05/17/2022	417800	SCHOOL SPECIALTY LLC	1,159.94
	326-113-0410-000-660	Supplies		
	225-113-0410-012-030	ESSER II - Supplies		
321226	05/17/2022	417800	SCHOOL SPECIALTY LLC	562.50
	371-113-0410-014-007	Supplies		
321227	05/17/2022	504102	SHERRONDA BANKS	1,500.00
	100-214-0312-000-079	Instructional Prog. Imp.		
321228	05/17/2022	493410	STAPLES BUSINESS ADVANTAGE	2,999.37
	225-113-0410-012-007	ESSER II - Supplies		
	225-113-0410-012-007	ESSER II - Supplies		
	225-113-0410-012-007	ESSER II - Supplies		
	225-112-0410-012-602	Supplies		
	225-112-0410-012-602	Supplies		
	225-112-0410-012-008	ESSER II - Supplies		
	225-112-0410-012-008	ESSER II - Supplies		
	225-112-0410-012-008	ESSER II - Supplies		
	225-112-0410-012-008	ESSER II - Supplies		
	225-112-0410-012-008	ESSER II - Supplies		
	225-113-0410-012-007	ESSER II - Supplies		
	225-113-0410-012-007	ESSER II - Supplies		
	225-113-0410-012-006	ESSER II - Supplies		
	225-112-0410-012-020	ESSER II - Supplies		
	225-113-0410-012-020	ESSER II - Supplies		
	225-112-0410-012-020	ESSER II - Supplies		
	225-113-0410-012-020	ESSER II - Supplies		
	225-112-0410-012-020	ESSER II - Supplies		
	225-113-0410-012-020	ESSER II - Supplies		
	225-112-0410-012-020	ESSER II - Supplies		
	225-113-0410-012-020	ESSER II - Supplies		
321229	05/17/2022	503177	SUMMIT CONCEPTS INC	100.00
	738-271-0399-410-038	Misc. Purchased Services		
321230	05/17/2022	502018	SUNSHINE UNIFORM SERVICE	2,920.12
	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		
321231	05/17/2022	501190	TEREX SERVICES	3,017.94
	100-254-0323-004-066	Repairs & Maint. Automotive		
321232	05/17/2022	502510	THOMAS W POLASKI	200.00
	100-221-0312-344-660	Instructional Prog. Imp. G&T		
321233	05/17/2022	504062	TOMMY ALLEN WILSON	125.00
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech		

			100-254-0470-009-038	Heating/Energy Costs													
100	y		100-254-0470-009-038	Heating/Energy Costs			gy Cos	Y	009-026 G	Cost	s			100-254-047V	eY	y	
			100-254-0470-009-038	Heating/Energy Costs													
			100-254-0470-009-036	Heating/Energy Costs													
			100-254-0470-009-036	Heating/Energy Costs													
			100-254-0470-009-036	Heating/Energy Costs													
			100-254-0470-009-004	Heating/Energy Costs													
			100-254-0470-009-006	Heating/Energy Costs													
			100-254-0470-009-016	Heating/Energy Costs													
			100-254-0470-009-020	Heating/Energy Costs													
			100-254-0470-009-023	Heating/Energy Costs													
			100-254-0470-009-024	Heating/Energy Costs													
			100-254-0470-009-026	Heating/Energy Costs													
			100-254-0470-009-026	Heating/Energy Costs													
			100-254-0470-009-026	Heating/Energy Costs													
			100-254-0470-009-026	Heating/Energy Costs													
			100-254-0470-009-028	Heating/Energy Costs													
			100-254-0470-009-066	Heating/Energy Costs													
			100-254-0470-009-030	Heating/Energy Costs													
			100-254-0470-009-038	Heating/Energy Costs													
			100-254-0470-009-050	Heating/Energy Costs													
			100-254-0470-009-041	Heating/Energy Costs													
			100-254-0470-009-041	Heating/Energy Costs													
			100-254-0470-009-044	Heating/Energy Costs													
			100-254-0470-009-048	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													
321237		05/24/2022	503060	11400 INC									4,171.06				
			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													
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			600-256-0410-000-068	Supplies													
			600-256-0410-000-068	Supplies													
			600-256-0410-000-068	Supplies													
321238		05/24/2022	500241	631529 BRIDGETEK SOLUTIONS LLC									573.42				

					1,658.99
	210-113-0410-650-660	Supplies			
321249	05/24/2022	464900			
	738-271-0410-202-038	Supplies			
	738-271-0410-202-038	Supplies			
	738-271-0410-414-038	Supplies-Baseball JV/V			
	738-271-0410-414-038	Supplies-Baseball JV/V			
	738-271-0410-422-038	Supplies-Girls Soccer			
	738-271-0410-422-038	Supplies-Girls Soccer			
	738-271-0410-414-038	Supplies-Baseball JV/V			
	738-271-0410-414-038	Supplies-Baseball JV/V			
	738-271-0410-414-038	Supplies-Baseball JV/V			
	726-271-0410-410-026	Supplies			
	726-271-0410-410-026	Supplies			
	225-112-0410-012-022	ESSER II - Supplies			
	225-112-0410-012-022	ESSER II - Supplies			
321250	05/24/2022	502514	BULK BOOKSTORE		7,160.29
	371-112-0410-014-029	Supplies			

571-253-0545-355-018 Technology Equipment
571-253-0545-355-020 Technology Equipment
571-253-0545-355-022 Technology Equipment
571-253-0545-355-023 Technology Equipment
571-253-0545-355-024 Technology Equipment
571-253-0545-355-026 Technology Equipment
571-253-0545-355-028 Technology Equipment
571-253-0545-355-029 Technology Equipment
571-253-0545-355-030 Technology Equipment
571-253-0545-355-032 Technology Equipment
571-253-0545-355-036 Technology Equipment
571-253-0545-355-038 Technology Equipment
571-253-0545-355-041 Technology Equipment
571-253-0545-355-042 Technology Equipment
571-253-0545-355-044 Technology Equipment
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571-253-0545-355-050 Technology Equipment
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571-253-0545-355-062 Technology Equipment
571-253-0545-355-066 Technology Equipment
571-253-0545-355-070 Technology Equipment
571-253-0545-355-080 Technology Equipment
571-253-0545-355-081 Technology Equipment
571-253-0545-355-088 Technology Equipment
571-253-0545-355-089 Technology Equipment
571-253-0545-355-092 Technology Equipment
571-253-0545-355-095 Technology Equipment
571-253-0545-355-666 Technology Equipment
571-258-0345-355-081 Technology Services
571-253-0545-355-002 Technology Equipment
571-253-0545-355-004 Technology Equipment
571-253-0545-355-005 Technology Equipment
571-253-0545-355-006 Technology Equipment
571-253-0545-355-007 Technology Equipment
571-253-0545-355-008 Technology Equipment
571-253-0545-355-014 Technology Equipment
571-253-0545-355-016 Technology Equipment
571-253-0545-355-018 Technology Equipment
571-253-0545-355-020 Technology Equipment
571-253-0545-355-022 Technology Equipment
571-253-0545-355-023 Technology Equipment
571-253-0545-355-024 Technology Equipment
571-253-0545-355-026 Technology Equipment
571-253-0545-355-028 Technology Equipment
571-253-0545-355-029 Technology Equipment
571-253-0545-355-030 Technology Equipment
571-253-0545-355-032 Technology Equipment
571-253-0545-355-036 Technology Equipment
571-253-0545-355-038 Technology Equipment
571-253-0545-355-041 Technology Equipment
571-253-0545-355-042 Technology Equipment
571-253-0545-355-044 Technology Equipment
571-253-0545-355-048 Technology Equipment
571-253-0545-355-050 Technology Equipment
571-253-0545-355-052 Technology Equipment
571-253-0545-355-062 Technology Equipment
571-253-0545-355-066 Technology Equipment
571-253-0545-355-070 Technology Equipment
571-253-0545-355-080 Technology Equipment
571-253-0545-355-081 Technology Equipment

		100-262-0312-000-084	Instructional Program Improv.												
321271	05/24/2022	502443	KELLY NICOLE BOWKER							1	ऽऽ				ɒ
		707-271-0399-236-007	Misc. Purchased Services												
321272	05/24/2022	493644	KELLY SERVICES							133,675.85					
		100-111-0314-001-008	Staff Services												
		100-111-0314-001-016	Staff Services												
		100-111-0314-001-018	Staff Services												
		100-111-0314-001-020	Staff Services												
		100-111-0314-001-022	Staff Services												
		100-111-0314-001-023	Staff Services												
		100-111-0314-001-024	Staff Services												
		100-111-0314-001-028	Staff Services												
		100-111-0314-001-029	Staff Services												
		100-111-0314-001-032	Staff Services												
		100-111-0314-001-044	Staff Services												
		100-111-0314-001-048	Staff Services												
		100-111-0314-001-052	Staff Services												
		100-112-0314-001-006	Staff Services												
		100-112-0314-001-008	Staff Services												
		100-112-0314-001-016	Staff Services												
		100-112-0314-001-018	Staff Services												
		100-112-0314-001-020	Staff Services												
		100-112-0314-001-022	Staff Services												
		100-112-0314-001-024	Staff Services												
		100-112-0314-001-028	Staff Services												
		100-112-0314-001-029	Staff Services												

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100-114-0314-888-026	Staff Services for Vacancy
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
100-115-0314-888-660	Staff Services for Vacancy
100-118-0314-001-006	Staff Services
100-121-0314-001-023	Staff Services
100-121-0314-001-048	Staff Services
100-121-0314-001-048	Staff Services
100-122-0314-001-023	Staff Services
100-122-0314-001-029	Staff Services
100-127-0314-001-004	Staff Services
100-127-0314-001-022	Staff Services
100-127-0314-001-026	Staff Services
100-127-0314-001-041	Staff Services
100-128-0314-001-029	Staff Services
100-137-0314-888-005	Staff Services for Vacancy
100-139-0314-001-005	Staff Services
100-139-0314-001-008	Staff Services
100-147-0314-001-006	Staff Services
100-147-0314-001-020	Staff Services
100-147-0314-001-023	Staff Services
100-147-0314-001-032	Staff Services
100-147-0314-001-044	Staff Services
100-149-0314-001-023	Staff Services
100-212-0314-001-020	Staff Services
100-212-0314-001-032	Staff Services
100-212-0314-001-048	Staff Services
100-213-0314-001-016	Staff Services
100-213-0314-001-018	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
100-221-0314-000-660	Staff Services
100-222-0314-001-006	Staff Services
100-222-0314-001-032	Staff Services
100-222-0314-001-048	Staff Services
100-252-0314-001-080	Staff Services
100-254-0314-002-066	Custodial Subs
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
225-112-0314-012-016	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
225-112-0314-012-044	Staff Services
225-112-0314-012-048	Staff Services
225-112-0314-012-052	Staff Services
225-112-0314-012-077	Staff Services
225-113-0314-012-007	Staff Services
225-113-0314-012-030	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		
	225-233-0314-002-044	Staff Services		
	280-213-0314-000-086	Staff Services		
	801-112-0314-000-020	Staff Services		
	894-113-0314-000-660	Staff Services		
321273	05/24/2022	502055	LAKESIDE AUDIOLOGY	5,351.49
	280-125-0399-000-086	Misc. Purchased Services		
321274	05/24/2022	503128	LECTURES DE FRANCE INC	1,854.20
	225-111-0410-012-052	ESSER II - Supplies		
	225-112-0410-012-052	ESSER II - Supplies		
	225-113-0410-012-052	ESSER II - Supplies		
321275	05/24/2022	494877	MARYLAND CHILD SUPPORT ACCOUNT	415.00
	100-004-4490-000-000	Child Support Deductions		
321276	05/24/2022	499554	MATERIAL HANDLING INDUSTRY OF AMERICA	3,621.00
	329-115-0420-325-036	Textbooks		
321278	05/24/2022	489657	NC DEPT OF REVENUE	1,019.31
	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		
321279	05/24/2022	496086	NYS CHILD SUPPORT PROCESSING CENTER	702.00
	100-004-4490-000-000	Child Support Deductions		
321280	05/24/2022	501451	ORIGO EDUCATION INC	3,813.48
	371-112-0410-014-029	Supplies		
321281	05/24/2022	498157	PALMETTO AUDIO & VIDEO LLC	434.10
	100-266-0345-103-087	Tech Services - Classroom Repairs		
	100-266-0345-103-087	Tech Services - Classroom Repairs		
321282	05/24/2022	503435	PAMELA SIMMONS-BEASELY	558.50
	100-004-4548-000-000	Bankruptcy		
321283	05/24/2022	369920	PIONEER VALLEY BOOKS	12,131.29
	397-112-0410-358-660	Supplies		
	371-112-0410-014-029	Supplies		
	201-112-0410-022-044	SuppliesForInstructionGr1-3		
321284	05/24/2022	370200	PITSCO EDUCATION	823.90
	210-113-0410-650-660	Supplies		
321285	05/24/2022	503952	PROCARE THERAPY	25,172.75
	100-126-0311-000-086	Instructional Services		
	100-126-0311-000-086	Instructional Services		
	280-126-0311-000-086	Instructional Services		
	280-126-0311-000-086	Instructional Services		
	280-126-0311-000-086	Instructional Services		
321286	05/24/2022	496962	RIDDELL/ALL AMERICAN SPORTS CORP	4,642.99
	707-271-0410-411-007	Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
321287	05/24/2022	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	1,889.41
	100-004-4598-001-000	RHSD Education Foundation		
321289	05/24/2022	497108	SCACA	100.00
	726-271-0640-414-026	Dues and Fees		
321290	05/24/2022	496051	SC DEPARTMENT OF REVENUE	2,589.68
	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		

	329-115-0410-325-036	Supplies			
	329-115-0410-325-036	Supplies			
	329-115-0410-325-036	Supplies			
321301	05/24/2022	502042		320.36	
	100-221-0410-000-660	Supplies			
321302	05/24/2022	504001	STEPPING STONES GROUP LLC	17,365.00	
	280-126-0311-000-086	Instructional Services			
	280-126-0311-000-086	Instructional Services			
	100-126-0311-000-086	Instructional Services			
321303	05/24/2022	503177	SUMMIT CONCEPTS INC	100.00	
	726-271-0399-410-026	Misc. Purchased Services			
321304	05/24/2022	501807	SUNBELT STAFFING LLC	9,825.00	
	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			
321305	05/24/2022	502018	SUNSHINE UNIFORM SERVICE	3,803.41	
	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		
321306	05/24/2022	499341	TEXAS SDU	212.00
	100-004-4490-000-000	Child Support Deductions		
321308	05/24/2022	500767	UNITED SERVICE ASSOCIATES	1,002.20
	707-271-0410-236-007	Supplies		
321309	05/24/2022	467100	UNITED WAY OF YORK COUNTY SC	1,222.50
	100-004-4565-000-000	United Way Deductions		
321310	05/24/2022	465550	US TREASURY	100.00
	100-004-4520-000-000	Federal Tax Withholdings		
321311	05/24/2022	465550	US TREASURY	183.00
	100-004-4520-000-000	Federal Tax Withholdings		
321312	05/24/2022	470048	VERIZON WIRELESS	7,513.60
	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		
	100-221-0445-000-660	Technology Supplies		
	100-223-0340-000-077	Communication		
	100-223-0340-000-079	Comporium (tel/fax)		
	100-223-0340-000-086	Communication		
	100-232-0340-000-060	Communication		
	100-233-0340-000-002	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		
	100-233-0340-000-016	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		
	100-233-0340-000-028	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		
	100-252-0445-000-080	Technology Supplies		
	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		
	100-263-0340-001-082	Communication for Communications		
	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		
	600-256-0340-000-068	Telephone		
	741-271-0340-213-041	Communication		
321313	05/24/2022	497063	YORK COUNTY FIRST STEPS	11,500.00
	100-111-0395-001-660	CountDownToKinderg-Other prof serv		
321314	05/24/2022	487800	YORK ELECTRIC COOP INC	11,586.44
	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		
321315	05/31/2022	503484	AMAZON CAPITAL SERVICES	2,266.16
	371-113-0410-650-030	Supplies		
	225-112-0410-012-018	ESSER II - Supplies		
321316	05/31/2022	497134	ARSCO RETIREMENT MANAGER	57,152.44
	100-004-4540-000-000	S.C. Retirement		
	100-004-4542-000-000	ORP Retirement - ARSCO		
321317	05/31/2022	504123	ATG ENTERPRISES	2,500.00
	100-112-0311-940-024	Instructional Services		
321318	05/31/2022	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	127.50
	600-256-0323-000-068	Repairs & Maintenance		
321320	05/31/2022	464900	BSN SPORTS LLC	12,605.39
	726-271-0410-202-026	Non-Instr. Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
	738-271-0410-347-038	Supplies		
	738-271-0410-347-038	Supplies		
321321	05/31/2022	503322	BURR & FORMAN LLP	554.00
	100-231-0319-000-090	Legal Services		
	100-231-0319-000-090	Legal Services		
321322	05/31/2022	278400	CAROLINA CAMPUS SUPPLY INC	3,838.63
	100-114-0410-000-026	Supplies		
321323	05/31/2022	491370	CDW GOVERNMENT INC	407.86
	874-266-0445-000-087	Technology Supplies		
321324	05/31/2022	500566	CHILDREN'S PLUS INC	1,713.17
	100-222-0430-000-038	Library Books		
321325	05/31/2022	503374	CHRISTOPHER F GRAHAM	240.00
	100-271-0399-216-026	Misc. Purchased Services		
321327	05/31/2022	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		

	100-222-0430-000-044	Library Books			
	100-222-0430-000-022	Library Books			
	225-112-0410-012-022	ESSER II - Supplies			
321336	05/31/2022	498552		225.00	
	738-271-0660-396-038	Field Study			
321337	05/31/2022	504045	GOLIATH CARTS	8,513.00	
	329-115-0410-325-036	Supplies			
321338	05/31/2022	503589	HARRIS COMMUNICATIONS LLC	800.00	
	100-212-0410-000-036	Supplies			
321339	05/31/2022	493127	HEINEMANN	10,309.85	
	397-112-0410-358-660	Supplies			
	201-224-0410-022-044	SuppliesInstrucInserviceStaffTraing			
321341	05/31/2022	294300	LAKESHORE LEARNING MATERIALS	370.69	
	716-271-0410-132-016	Supplies			
	225-113-0410-012-008	ESSER II - Supplies			
	201-112-0410-022-032	SuppliesForInstructionGr1-3			
321342	05/31/2022	495161	ORKIN LLC	7,843.15	
	100-254-0323-006-002	Repairs&Maint District Wide			
	100-254-0323-006-004	Repairs&Maint District Wide			

	243-183-0410-001-076 Suppli			
				31,287.16
	100-004-4540-000-000 S.C. Retirement			
	100-004-4541-000-000 ORP Retirement - MassMutual			
10548	05/05/2022	495500	EMPLOYEE VENDOR	102.96
	267-264-0332-650-078 Travel			
10554	05/05/2022	502264	EMPLOYEE VENDOR	274.12
	100-266-0332-000-087 Travel			
10555	05/05/2022	502575	EMPLOYEE VENDOR	155.26
	100-223-0332-000-086 Travel			
10557	05/05/2022	502852	EMPLOYEE VENDOR	304.91
	100-224-0332-000-041 Travel- Prof. Development			
10558	05/05/2022	502726	EMPLOYEE VENDOR	147.19
	100-224-0332-000-086 Travel- Prof. Development			
10562	05/05/2022	500867	EMPLOYEE VENDOR	179.13
	100-221-0332-006-660 Travel-Secondary Dir			
10566	05/05/2022	500907	EMPLOYEE VENDOR	312.05
	100-224-0332-000-041 Travel- Prof. Development			

	600-256-0332-000-068 Travel				
10586	05/11/2022	.2-			
	100-224-0332-000-079 Travel				
10587	05/11/2022	501797	EMPLOYEE VENDOR		130.86
	203-224-0332-650-086 Travel			el	
10594	05/11/2022	494957	EMPLOYEE VENDOR		104.84
	100-233-0332-000-004 Travel				
10596	05/11/2022	458920	EMPLOYEE VENDOR		114.26
	100-232-0290-000-060 Other Fringe Benefits				
10601	05/11/2022	500941	EMPLOYEE VENDOR		239.85
	100-223-0332-000-079 Travel		EMerSch	-038 Tra 32	
10602	05/18/2022	307780	EMPLOYEE VENDOR		202.06
	203-224-0332-650-086 Travel				
10606	05/18/2022	500336	EMPLOYEE VENDOR		227.87
	801-212-0332-000-660 Travel				
10608	05/18/2022	503475	EMPLOYEE VENDOR		343.36
	100-221-0332-001-660 Travel - PowerSchool				
10609	05/25/2022	495500	EMPLOYEE VENDOR		442.14
	100-233-0332-000-038 Travel				
10610	05/25/2022	502083	EMPLOYEE VENDOR		110.33
	100-221-0332-005-660 Travel-Elem Dir				
10613	05/25/2022	502084	EMPLOYEE VENDOR		163.47
	100-223-0332-000-086 Travel				
10615	05/25/2022	495452	EMPLOYEE VENDOR		173.68
	340-224-0332-000-005 Travel				
10616	05/25/2022	138500	EMPLOYEE VENDOR		335.03
	100-271-0332-213-038 Travel				
10617	05/25/2022	503983	EMPLOYEE VENDOR		220.00
	100-126-0640-000-086 Dues and Fees				

TOTAL NUMBER OF CHECKS:	332	9,887,497.42
TOTAL NUMBER OF EPAYMENTS:	26	7,671.80
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		9,895,169.22