

ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register April 2022

CHECK NUM

320714	04/05/2022	500241	631529 BRIDGETEK SOLUTIONS LLC	8,494.21
			100-266-0345-777-087 Technology Services-Bridgetek	
			100-266-0445-000-087 Technology Supplies	
320716	04/05/2022	502655	AL LEONARD EDUCATION CONSULTING LLC	2,800.00
			397-224-0312-311-660 Instructional Prog. Imp.	
320717	04/05/2022	503484	AMAZON CAPITAL SERVICES	10,736.96
			201-188-0410-022-008 Parent Education Supplies	
			201-188-0410-022-008 Parent Education Supplies	
			371-113-0410-014-007 Supplies	
			371-113-0410-014-007 Supplies	
			225-113-0410-012-030 ESSER II - Supplies	
			100-113-0410-000-008 Supplies	
			225-139-0410-012-005 ESSER II - Supplies	
			100-223-0410-000-086 Supplies	
			225-111-0410-012-044 ESSER II - Supplies	
			225-112-0410-012-044 ESSER II - Supplies	
			225-113-0410-012-044 ESSER II - Supplies	
			225-139-0410-012-044 ESSER II - Supplies	
			225-111-0410-012-044 ESSER II - Supplies	
			225-112-0410-012-044 ESSER II - Supplies	
			225-113-0410-012-044 ESSER II - Supplies	
			225-139-0410-012-044 ESSER II - Supplies	
			225-139-0410-012-008 ESSER II - Supplies	
			225-112-0410-012-022 ESSER II - Supplies	
			225-113-0410-012-007 ESSER II - Supplies	
			225-113-0410-012-007 ESSER II - Supplies	
			225-113-0410-012-007 ESSER II - Supplies	
			225-113-0410-012-008 ESSER II - Supplies	
			225-113-0410-012-008 ESSER II - Supplies	
			225-112-0410-012-022 ESSER II - Supplies	
			225-113-0410-012-007 ESSER II - Supplies	
			225-113-0410-012-007 ESSER II - Supplies	
			225-113-0410-012-007 ESSER II - Supplies	
			225-112-0410-012-022 ESSER II - Supplies	
			225-112-0410-012-008 ESSER II - Supplies	
			225-113-0410-012-007 ESSER II - Supplies	
			225-113-0410-012-008 ESSER II - Supplies	
			225-113-0410-012-007 ESSER II - Supplies	
			894-113-0410-000-660 Supplies	
320718	04/05/2022	501883	AMERICAN LEGION FRANK ROACH POST 34	190.00
			100-271-0660-203-041 Field Study	
320719	04/05/2022	502091	ARBITERPAY TRUST ACCOUNT	3,500.00
			726-271-0399-414-026 Other Purchased Services	
			726-271-0399-416-026 Misc. Purchased Services	
			726-271-0399-420-026 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

100-233-0399-000-030 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

100-147-0314-001-044 Staff Services
100-149-0314-001-006 Staff Services
100-149-0314-001-030 Staff Services
100-211-0314-000-083 Staff Services

100-212-0314-001-029 Staff Services
100-212-0314-001-048 Staff Services
100-213-0314-001-006 Staff Services
100-213-0314-001-016 Staff Services
100-213-0314-001-018 Staff Services
100-213-0314-001-086 Staff Services
100-221-0314-000-660 Staff Services
100-222-0314-001-018 Staff Services
100-222-0314-001-022 Staff Services
100-222-0314-001-048 Staff Services
100-222-0314-001-052 Staff Services
100-233-0314-888-660 Staff Services
100-252-0314-001-080 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
225-112-0314-012-018 Staff Services
225-112-0314-012-020 Staff Services
225-112-0314-012-022 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
225-113-0314-012-219 Staff Services
225-114-0314-012-041 Staff Services
225-213-0314-002-065 Staff Services
225-233-0314-002-008 Staff Services
225-233-0314-002-018 Staff Services
225-233-0314-002-028 Staff Services
225-233-0314-002-044 Staff Services
341-147-0314-001-023 Staff Services
801-112-0314-000-020 Staff Services
801-223-0314-000-660 Staff Services
894-113-0314-000-660 Staff Services
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100-111-0314-001-023 Staff Services
100-111-0314-001-028 Staff Services
100-111-0314-001-032 Staff Services
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100-112-0314-001-008 Staff Services
100-112-0314-001-016 Staff Services
100-112-0314-001-020 Staff Services
100-112-0314-001-022 Staff Services
100-112-0314-001-023 Staff Services
100-112-0314-001-024 Staff Services
100-112-0314-001-028 Staff Services

100-222-0314-001-016 Staff Services
100-222-0314-001-028 Staff Services
100-222-0314-001-048 Staff Services
100-233-0314-888-660 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
225-112-0314-012-018 Staff Services
225-112-0314-012-020 Staff Services
225-112-0314-012-022 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

	225-112-0410-012-008	ESSER II - Supplies	
	225-112-0410-012-008	ESSER II - Supplies	
	225-112-0410-012-008	ESSER II - Supplies	
	225-111-0410-012-022	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	
320780	04/05/2022	353350 OHIO STATE UNIVERSITY	115.50
	201-112-0410-022-032	SuppliesForInstructionGr1-3	
320781	04/05/2022	495161 ORKIN LLC	1,755.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
320782	04/05/2022	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	38,903.10
	100-416-0720-001-000	LEA Pymt - Palmetto School	
320783	04/05/2022	366000 PERMA BOUND	925.80
	225-114-0410-012-038	ESSER II - Supplies	
320784	04/05/2022	504136 PIXEL PRESS TECHNOLOGY LLC	789.17
	100-113-0345-000-042	Technology Services	
	100-271-0410-000-042	Supplies	
	100-271-0410-000-042	Supplies	
320785	04/05/2022	503952 PROCARE THERAPY	5,109.00
	280-126-0311-000-086	Instructional Services	
	280-126-0311-000-086	Instructional Services	
	100-126-0311-000-086	Instructional Services	
320786	04/05/2022	493680 PROJECT LEAD THE WAY INC	4,478.75
	100-114-0410-000-026	Supplies	
	100-114-0410-000-038	Supplies	
	329-115-0410-325-036	Supplies	
320787	04/05/2022	502764 PROXIMITY LEARNING INC	16,535.52
	225-113-0311-015-077	Instructional Services	
	225-113-0311-015-077	Instructional Services	
320789	04/05/2022	383100 REALLY GOOD STUFF INC	202.97
	225-111-0410-012-022	ESSER II - Supplies	
320790	04/05/2022	392900 ROCK HILL COCA-COLA CO	485.81
	708-271-0410-146-008	Supplies	
	730-271-0410-219-030	Non-Instr. Supplies	
320791	04/05/2022	393900 ROCK HILL INDUSTRIAL PIPING	5,844.00
	100-254-0323-006-023	Repairs&Maint District Wide	
320792	04/05/2022	496429 RON CLARK ACADEMY INC	1,990.00
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing	
	201-224-0332-022-044	TravelCostsforInservice&StaffTraing	
320793	04/05/2022	404300 S C DEPARTMENT OF EDUCATION	1,843.80
	100-223-0390-000-086	Other Purchased Services	
320794	04/05/2022	405800 SC HIGH SCHOOL LEAGUE	500.00
	741-271-0660-422-041	Pupil Activities	
320795	04/05/2022	416400 SCHOLASTIC	2,098.47
	100-114-0410-000-038	Supplies	
	225-113-0410-012-007	ESSER II - Supplies	
320796	04/05/2022	416000 SCHOLASTIC INC	112.35
	225-112-0410-012-008	ESSER II - Supplies	
320797	04/05/2022	502077 SITEONE LANDSCAPE SUPPLY LLC	3,509.60
	100-254-0410-010-066	Ground Maint Supplies	
320798	04/05/2022	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	983.42
	201-188-0410-005-660	Supplies	
	100-221-0410-006-660	Supplies-Secondary Dir	
320799	04/05/2022	494434 SSBT as TTEE for SCORP MM061953-001-130	31,304.82
	100-004-4540-000-000	S.C. Retirement	

100-111-0410-150-024	K Snacks
100-111-0410-150-032	K Snacks
100-111-0410-150-032	K Snacks
100-111-0410-150-032	K Snacks
100-111-0410-150-044	K Snacks
100-111-0410-150-044	K Snacks
100-111-0410-150-044	K Snacks
100-111-0410-150-048	K Snacks
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100-111-0410-150-048	K Snacks
100-111-0410-150-052	K Snacks
100-111-0410-150-052	K Snacks
100-111-0410-150-052	K Snacks
100-112-0410-000-008	Supplies
100-112-0410-000-018	Supplies
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100-112-0410-940-028	Supplies
100-112-0410-940-044	Supplies
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100-113-0345-000-077	Technology Services
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100-113-0410-000-004	Supplies
100-113-0410-000-007	Supplies
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100-113-0410-000-022	Supplies
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100-113-0410-000-032	Supplies
100-113-0410-000-032	Supplies
100-113-0410-000-052	Supplies
100-113-0410-090-030	Related Arts/Fine Arts Supplies
100-113-0410-090-030	Related Arts/Fine Arts Supplies
100-114-0345-000-038	Technology Services
100-114-0410-000-026	Supplies
100-114-0410-000-026	Supplies
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100-114-0410-000-041	Supplies
100-114-0410-000-041	Supplies
100-114-0410-090-026	Related Arts/Fine Arts Supplies
100-114-0410-090-038	Related Arts/Fine Arts Supplies
100-114-0410-090-038	Related Arts/Fine Arts Supplies
100-114-0410-090-038	Related Arts/Fine Arts Supplies
100-114-0410-090-041	Related Arts/Fine Arts Supplies
100-114-0410-090-041	Related Arts/Fine Arts Supplies
100-114-0410-090-041	Related Arts/Fine Arts Supplies
100-114-0410-090-041	Related Arts/Fine Arts Supplies

100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-224-0332-000-026 Travel- Prof. Develevel y 1- ProVlpplies

100-224-0410-000-050 Supplies
100-231-0410-000-090 Supplies
100-232-0410-000-060 Supplies
100-232-0410-000-060 Supplies
100-233-0345-000-007 Technology Services
100-233-0345-000-028 Technology Services
100-233-0410-000-007 Supplies
100-233-0410-000-008 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-024 Supplies
100-233-0410-000-036 Supplies
100-233-0410-000-041 Supplies
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-000-066 Supplies-Maintenance

704-271-0410-146-004 Supplies
704-271-0410-411-004 Supplies
704-271-0410-411-004 Supplies
706-271-0410-132-006 Supplies
706-271-0410-132-006 Supplies
706-271-0410-146-006 Supplies
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-150-006 Non-Instr. Supplies
707-271-0410-195-007 Supplies

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	741-271-0410-256-041	Supplies	
	741-271-0410-288-041	Supplies	
	741-271-0410-396-041	Supplies	
	741-271-0410-397-041	Supplies	
	741-271-0410-414-041	Supplies	
	741-271-0410-418-041	Supplies	
	741-271-0410-418-041	Supplies	
	741-271-0410-419-041	Supplies	
	741-271-0410-452-041	Supplies	
	742-271-0410-132-042	Supplies	
	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	
	742-271-0410-213-042	Non-Instr. Supplies	
	742-271-0410-216-042	Non-Instr. Supplies	
	742-271-0410-236-042	Non-Instr. Supplies	
	742-271-0410-347-042	Supplies	
	742-271-0410-793-042	Supplies	
	744-271-0410-252-044	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	
	744-271-0410-294-044	Non-Instr. Supplies	
	748-271-0410-146-048	Supplies	
	748-271-0410-146-048	Supplies	
	748-271-0410-146-048	Supplies	
	750-271-0410-125-050	Supplies	
	750-271-0410-262-050	Supplies	
	750-271-0410-262-050	Supplies	
	750-271-0410-262-050	Supplies	
	750-271-0410-262-050	Supplies	
	750-271-0410-262-050	Supplies	
	750-271-0410-262-050	Supplies	
	752-271-0410-294-052	Sundry	
	833-113-0410-000-050	Supplies	
	879-251-0410-000-086	Supplies	
	924-147-0410-000-005	Supplies	
	924-147-0410-000-028	Supplies	
	924-147-0410-000-048	Supplies	
320811	04/15/2022	404900 SC DEPT OF REVENUE & TAXATION	2,002.49
	100-114-0410-000-026	Supplies	
	100-114-0410-090-038	Related Arts/Fine Arts Supplies	
	201-112-0410-022-044	SuppliesForInstructionGr1-3	
	201-224-0410-022-660	SuppliesInstrucInserviceStaffTraing	
	207-115-0410-002-036	Supplies	
	225-114-0410-012-026	ESSER II - Supplies	
	225-114-0410-012-038	ESSER II - Supplies	
	329-115-0410-325-036	Supplies	
	600-256-0410-000-008	Supplies	
	600-256-0410-000-044	Supplies	
	600-256-0540-000-008	Equipment \$5,000 and over	
	706-271-0410-262-006	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	726-271-0410-102-026	Expenditures	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-213-026	Non-Instr. Supplies	
	726-271-0410-411-026	Supplies	
	726-271-0410-414-026	Supplies	
	726-271-0410-420-026	Supplies	
	726-271-0410-432-026	Supplies	

	728-271-0410-262-028	Non-Instr. Supplies		
	738-271-0410-347-038	Supplies		
	741-271-0410-396-041	Supplies		
	741-271-0410-405-041	Supplies		
	741-271-0410-414-041	Supplies		
	741-271-0410-416-041	Supplies		
	741-271-0410-420-041	Supplies		
	744-271-0410-262-044	Non-Instr. Supplies		
	748-271-0410-262-048	Non-Instr. Supplies		
	752-271-0410-262-052	Ice Cream		
320812	04/07/2022	503484 AMAZON CAPITAL SERVICES		2,058.30
	201-188-0410-005-660	Supplies		
	225-112-0410-012-008	ESSER II - Supplies		
	225-112-0410-012-008	ESSER II - Supplies		
	371-112-0410-014-048	Supplies		
320813	04/07/2022	155120 CAROLINA CLAY CONNECTION LLC		132.99
	201-112-0410-022-008	SuppliesForInstructionGr1-3		
320814	04/07/2022	156050 CAROLINA MADE INC		210.32
	100-115-0410-000-036	Supplies		
320815	04/07/2022	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		
320816	04/07/2022	171700 CITY OF ROCK HILL		262,125.74
	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		

100-254-0321-009-028 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0470-009-089 Heating/Energy Costs

100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-074 Heating/Energy Costs
100-254-0321-009-022 Public Utilities - Water
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100-254-0321-009-040 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0321-009-092 Public Utilities - Water
100-254-0470-009-092 Heating/Energy Costs
100-254-0321-009-020 Public Utilities - Water
100-254-0321-009-050 Public Utilities - Water
100-254-0470-009-050 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-070 Public Utilities - Water
100-254-0470-009-070 Heating/Energy Costs
100-254-0321-009-070 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water

320832	04/07/2022	405800	SC HIGH SCHOOL LEAGUE	100.00
	726-271-0640-410-026		Dues and Fees	
320833	04/07/2022	417800	SCHOOL SPECIALTY LLC	3,440.80
	225-114-0410-012-026		ESSER II - Supplies	
320834	04/07/2022	504061	SOUTHERN RECOGNITION INC	64,879.88
	741-271-0410-202-041		Supplies	
320835	04/07/2022	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	163,982.87
	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	
320836	04/07/2022	502090	VARITRONICS LLC	286.21
	371-112-0545-014-048		Technology Equipment	
320837	04/07/2022	470048	VERIZON WIRELESS	19,252.41
	100-266-0345-000-087		Technology Services	
320838	04/07/2022	487850	YORK COMPREHENSIVE HIGH SCHOOL	150.00
	726-271-0660-414-026		Field Study	
320839	04/07/2022	487400	YORK COUNTY NATURAL GAS	3,796.30
	100-254-0470-009-002		Heating/Energy Costs	
	100-254-0470-009-005		Heating/Energy Costs	
	100-254-0470-009-032		Heating/Energy Costs	
	100-254-0470-009-032		Heating/Energy Costs	
	100-254-0470-009-042		Heating/Energy Costs	
	100-254-0470-009-042		Heating/Energy Costs	
	100-254-0470-009-095		Heating/Energy Costs	
	100-254-0470-009-032		Heating/Energy Costs	
	100-254-0470-009-052		Heating/Energy Costs	
	100-254-0470-009-018		Heating/Energy Costs	
	100-254-0470-009-046		Heating/Energy Costs	
320840	04/07/2022	487800	YORK ELECTRIC COOP INC	4,714.00
	100-254-0470-009-022		Heating/Energy Costs	
320841	04/19/2022	503484	AMAZON CAPITAL SERVICES	1,619.65
	201-112-0410-022-006		SuppliesForInstructionGr1-3	
	201-112-0410-022-006		SuppliesForInstructionGr1-3	
	201-112-0410-022-006		SuppliesForInstructionGr1-3	
320842	04/19/2022	464900	BSN SPORTS LLC	351.00
	100-114-0410-090-038		Related Arts/Fine Arts Supplies	
	100-114-0410-090-038		Related Arts/Fine Arts Supplies	
320843	04/19/2022	503929	CECELIA GAIL ROGERS	1,150.00
	264-370-0312-022-663		Instructional Prog. Imp.	
320844	04/19/2022	171700	CITY OF ROCK HILL	1,548.78
	100-254-0321-009-040		Public Utilities - Water	
	100-254-0470-009-040		Heating/Energy Costs	
	100-254-0321-009-040		Public Utilities - Water	
320845	04/19/2022	206900	DUKE ENERGY	22,490.53
	100-254-0470-009-038		Heating/Energy Costs	
	100-254-0470-009-020		Heating/Energy Costs	
	100-254-0470-009-038		Heating/Energy Costs	
	100-254-0470-009-038		Heating/Energy Costs	
320846	04/19/2022	503201	FAY INNOVATIONS LLC	5,400.00
	100-221-0312-001-660		Instructional Prog. Imp.	
320847	04/19/2022	501092	GLOBAL INTERPRETING NETWORK INC	379.39
	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.	

	100-254-0340-000-002	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)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-666	Comporium (tel/fax)	
	100-254-0340-002-081	Comporium (tel/fax) for Safety	
	201-188-0340-005-665	Communication	
	740-271-0340-278-040	Telephone	
320868	04/21/2022	394900 COMPORIUM COMMUNICATIONS	4,453.56
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0345-000-089	Technology Services	
320869	04/21/2022	394900 COMPORIUM COMMUNICATIONS	1,769.25
	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)	
	100-254-0340-000-018	Comporium (tel/fax)	
	100-254-0340-000-020	Comporium (tel/fax)	
	100-254-0340-000-022	Comporium (tel/fax)	
	100-254-0340-000-023	Comporium (tel/fax)	
	100-254-0340-000-024	Comporium (tel/fax)	

	100-254-0340-000-026	Comporium (tel/fax)		
	100-254-0340-000-028	Comporium (tel/fax)		
	100-254-0340-000-029	Comporium (tel/fax)		
	100-254-0340-000-030	Comporium (tel/fax)		
	100-254-0340-000-032	Comporium (tel/fax)		
	100-254-0340-000-034	Comporium (tel/fax)		
	100-254-0340-000-036	Comporium (tel/fax)		
	100-254-0340-000-038	Comporium (tel/fax)		
	100-254-0340-000-040	Comporium (tel/fax)		
	100-254-0340-000-041	Comporium (tel/fax)		
	100-254-0340-000-042	Comporium (tel/fax)		
	100-254-0340-000-044	Comporium (tel/fax)		
	100-254-0340-000-046	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)		
	100-254-0340-000-066	Comporium (tel/fax)		
	100-254-0340-000-070	Comporium (tel/fax)		
	100-254-0340-000-076	Comporium (tel/fax)		
	100-254-0340-000-092	Comporium (tel/fax)		
	100-254-0340-000-095	Comporium (tel/fax)		
320870	04/21/2022	206900 DUKE ENERGY		267.01
	100-254-0470-009-666	Heating/Energy Costs		
320871	04/21/2022	501241 FRONTLINE TECHNOLOGIES GROUP LLC		2,086.95
	100-223-0390-000-086	Other Purchased Services		
320872	04/21/2022	501092 GLOBAL INTERPRETING NETWORK INC		594.48
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
320873	04/21/2022	502013 HARPER COMPANY OF THE CAROLINAS LLC		22,126.50
	571-253-0530-066-030	SuppliesInstrucInserviceStaffTraing		
320874	04/21/2022	282600 KAPLAN EARLY LEARNING COMPANY		960.84
	924-147-0410-000-008	Supplies		
	924-147-0410-000-008	Supplies		
320875	04/21/2022	493644 KELLY SERVICES		235,773.11
	100-111-0314-001-016	Staff Services		
	100-111-0314-001-018	Staff Services		
	100-111-0314-001-020	Staff Services		
	100-111-0314-001-022	Staff Services		
	100-111-0314-001-028	Staff Services		
	100-111-0314-001-029	Staff Services		
	100-111-0314-001-032	Staff Services		
	100-111-0314-001-044	Staff Services		
	100-111-0314-001-048	Staff Services		
	100-111-0314-001-052	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		
	100-112-0314-001-018	Staff Services		
	100-112-0314-001-020	Staff Services		
	100-112-0314-001-022	Staff Services		
	100-112-0314-001-023	Staff Services		
	100-112-0314-001-024	Staff Services		
	100-112-0314-001-028	Staff Services		
	100-112-0314-001-029	Staff Services		
	100-112-0314-001-032	Staff Services		
	100-112-0314-001-044	Staff Services		
	100-112-0314-001-048	Staff Services		

100-114-0314-888-041 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
100-115-0314-444-076 Substitutes-FMLA/Long Term
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
100-121-0314-001-048 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-023 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-029 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-050 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-141-0314-001-052 Staff Services
100-147-0314-001-006 Staff Services
100-211-0314-000-083 Staff Services
100-212-0314-001-028 Staff Services
100-212-0314-001-044 Staff Services
100-213-0314-001-004 Staff Services
100-213-0314-001-005 Staff Services
100-213-0314-001-048 Staff Services
100-213-0314-001-052 Staff Services
100-213-0314-001-086 Staff Services
100-221-0314-000-660 Staff Services
100-222-0314-001-029 Staff Services
100-222-0314-001-052 Staff Services
100-233-0314-888-660 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
225-112-0314-012-018 Staff Services
225-112-0314-012-020 Staff Services
225-112-0314-012-022 Staff Services
225-112-0314-012-023 Staff Services
225-112-0314-012-024 Staff Services
225-112-0314-012-028 Staff Services
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225-112-0314-012-077 Staff Services
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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
225-233-0314-002-018 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

100-115-0314-001-036 Staff Services

100-115-0314-001-041 Staff Services

100-115-0314-444-036 Substitutes-FMLA/Long Term

100-115-0314-444-076 Substitutes-FMLA/Long Term

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~~

100-121-0314-001-029 Staff Services

100-127-0314-001-023 Staff Services

~~100-127-0314-001-001 Staff Services~~ ~~100-660 Staff Services for Vacancy~~

100-128-0314-001-050 Staff Services

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

100-149-0314-001-004 Staff Services

225-112-0314-012-008	Staff Services	060-660	Stf	ac	af
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				
225-112-0314-012-022	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				

7,066.61

- 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
- 100-233-0340-000-016 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		
	100-254-0340-000-081	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		
	100-263-0340-001-082	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		
320899	04/21/2022	475500 WARD'S NATURAL SCIENCE EST LLC	3,001.35	
	100-114-0410-000-038	Supplies		
320900	04/21/2022	478100 WEST MUSIC	588.50	
	201-112-0410-005-024	Supplies		
320901	04/21/2022	503775 WILLIAM R GOING	2,605.00	
	100-254-0323-003-066	Activity Bus Repairs		
	100-254-0323-003-066	Activity Bus Repairs		
320902	04/21/2022	487400 YORK COUNTY NATURAL GAS	5,753.77	
	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0470-009-006	Heating/Energy Costs		
	100-254-0470-009-024	Heating/Energy Costs		
	100-254-0470-009-026	Heating/Energy Costs		
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	100-254-0470-009-026	Heating/Energy Costs		
	100-254-0470-009-066	Heating/Energy Costs		
	100-254-0470-009-030	Heating/Energy Costs		
	100-254-0470-009-048	Heating/Energy Costs		
	100-254-0470-009-006	Heating/Energy Costs		
	100-254-0470-009-024	Heating/Energy Costs		
320903	04/21/2022	487800 YORK ELECTRIC COOP INC	11,755.89	
	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		
320904	04/27/2022	500241 631529 BRIDGETEK SOLUTIONS LLC	1,177.00	

320920	04/27/2022	502573	CAROWINDS	3,000.29
	742-271-0660-181-042		Field Study	
320921	04/27/2022	504168	CHILDRENS CANCER PARTNERS	273.50
	705-271-0690-146-005		Other Objects	
320922	04/27/2022	504160	COLUMBIA INTERNATIONAL UNIVERSITY	200.00
	726-271-0660-418-026		Field Study	
320923	04/27/2022	504160	COLUMBIA INTERNATIONAL UNIVERSITY	100.00
	738-271-0660-418-038		Field Study	
	738-271-0660-419-038		Field Study	
320925	04/27/2022	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	
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	100-258-0323-008-024		Monthly Alarm-Comporium	
	100-258-0323-008-026		Monthly Alarm-Comporium	
	100-258-0323-008-028		Monthly Alarm-Comporium	
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	100-258-0323-008-030		Monthly Alarm-Comporium	
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	100-258-0323-008-034		Monthly Alarm-Comporium	
	100-258-0323-008-036		Monthly Alarm-Comporium	
	100-258-0323-008-038		Monthly Alarm-Comporium	
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	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	
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	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	
320926	04/27/2022	502942	COOKE CONSTRUCTION LLC	2,175.00
	100-254-0323-006-092		Repairs&Maint District Wide	
320927	04/27/2022	503986	CULINARY DEPOT INC	27,447.63
	600-256-0410-000-041		Supplies	
	600-256-0540-000-041		Equipment \$5,000 and over	
320928	04/27/2022	186830	CUNNINGHAM RECREATION	75,021.00
	571-253-0530-997-052		Improv. Other Than Bldg.	
320929	04/27/2022	493908	DEPARTMENT OF ADMINISTRATION	2,544.99
	100-254-0340-000-092		Comporium (tel/fax)	
320930	04/27/2022	206900	DUKE ENERGY	287.08
	100-254-0470-009-038		Heating/Energy Costs	
	100-254-0470-009-038		Heating/Energy Costs	
	100-254-0470-009-038		Heating/Energy Costs	

	100-254-0470-009-038	Heating/Energy Costs	
320931	04/27/2022	402400 EMPLOYEE INSURANCE PROGRAM	1,727,730.46
	100-004-4500-000-000	Dental Insurance	
	100-004-4500-000-000	Dental Insurance	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4558-000-000	Supplemental Long Term Life	
	100-004-4560-000-000	Optional Life	
	100-004-4850-000-000	Health/Dental Employer Accrual	
320933	04/27/2022	503993 FLORIDA STATE DISBURSEMENT UNIT	858.30
	100-004-4490-000-000	Child Support Deductions	
320934	04/27/2022	504085 FOLLETT CONTENT SOLUTIONS LLC	4,004.68
	100-222-0430-000-020	Library Books	
	728-271-0430-146-028	Library Books	
	100-222-0430-000-024	Library Books	
	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	
320935	04/27/2022	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	100.00
	100-004-4587-000-000	Future Scholar 529 Plan	
320936	04/27/2022	500847 HERSHEY CREAMERY COMPANY	503.52
	728-271-0410-262-028	Non-Instr. Supplies	
	706-271-0410-262-006	Non-Instr. Supplies	
320937	04/27/2022	495943 HUDSON SEPTIC TANK SERVICE	550.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
320938	04/27/2022	260600 INTERSTATE SOLUTIONS INC	3,000.00
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0410-002-066	Custodial Supplies	
320939	04/27/2022	501969 JONES LANG LASALLE AMERICAS INC	1,374.84
	100-254-0395-115-066	Other Prof. & Tech. Serv.	
320940	04/27/2022	493644 KELLY SERVICES	13,354.48
	100-112-0314-888-006	Staff Services for Vacancy	
	100-112-0314-888-023	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	
	100-113-0314-001-004	Staff Services	
	100-113-0314-001-016	Staff Services	
	100-113-0314-444-050	Substitutes-FMLA/Long Term	
	100-113-0314-888-004	Staff Services for Vacancy	
	100-113-0314-888-219	Staff Services	
	100-114-0314-001-049	Staff Services	
	100-114-0314-444-038	Substitutes-FMLA/Long Term	
	100-114-0314-888-031	Staff Services for Vacancy	
	100-221-0314-000-660	Staff Services	
	100-233-0314-888-660	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-263-0314-000-082	Staff Services	
	221-113-0314-652-660	Staff Services	
	225-113-0314-012-030	Staff Services	
	894-113-0314-000-660	Staff Services	
320941	04/27/2022	294300 LAKESHORE LEARNING MATERIALS	255.13
	924-147-0410-000-005	Supplies	
	924-147-0410-000-005	Supplies	
	716-271-0410-132-016	Supplies	

320961	04/27/2022	407700	SC RETIREMENT SYSTEM	2,842.54
		100-004-4545-000-000	Retirement Installments	
320962	04/27/2022	503224	SC STATE DISBURSEMENT UNIT	5,974.09
		100-004-4490-000-000	Child Support Deductions	
		100-004-4490-000-000	Child Support Deductions	
		100-004-4490-000-000	Child Support Deductions	
		100-004-4490-000-000	Child Support Deductions	
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		100-004-4490-000-000	Child Support Deductions	
		100-004-4490-000-000	Child Support Deductions	
		100-004-4490-000-000	Child Support Deductions	
320963	04/27/2022	493138	SERVICE ASSOCIATES INC	625.00
		100-266-0395-000-087	Other Prof. & Tech. Serv.	
320965	04/27/2022	494434	SSBT as TTEE for SCORP MM061953-001-130	1,649.40
		100-004-4540-000-000	S.C. Retirement	
		100-004-4541-000-000	ORP Retirement - MassMutual	
320966	04/27/2022	493410	STAPLES BUSINESS ADVANTAGE	957.94
		600-256-0410-000-068	Supplies	
		329-115-0445-325-036	Technology Supplies	
320967	04/27/2022	502018	SUNSHINE UNIFORM SERVICE	4,282.09
		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	
		100-254-0399-002-066	Custodial Laundry Services	
		100-254-0399-002-066	Custodial Laundry Services	
		100-254-0399-000-066	Misc. Purchased Services	
320968	04/27/2022	499341	TEXAS SDU	212.00
		100-004-4490-000-000	Child Support Deductions	
320969	04/27/2022	493129	TIM HINTON INC	4,000.00
		100-271-0399-216-038	Misc. Purchased Services	
		738-271-0399-216-038	Misc. Purchased Services	
320970	04/27/2022	467100	UNITED WAY OF YORK COUNTY SC	1,222.50
		100-004-4565-000-000	United Way Deductions	
320971	04/27/2022	504002	UPSTATE CAROLINA REALTY LLC	500.00
		100-224-0332-000-036	Travel- Prof. Development	
320972	04/27/2022	465550	US TREASURY	100.00
		100-004-4520-000-000	Federal Tax Withholdings	
320973	04/27/2022	465550	US TREASURY	183.00
		100-004-4520-000-000	Federal Tax Withholdings	
320974	04/27/2022	499678	VIC BAILEY FORD	72,126.00
		571-253-0550-066-066	Vehicles	
		100-266-0550-000-087	Vehicles	
320975	04/27/2022	487400	YORK COUNTY NATURAL GAS	10,120.17
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-004	Heating/Energy Costs	

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