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

100-258-0323-008-032 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
100-258-0323-008-041 Monthly Alarm-Comporium
100-258-0323-008-042 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

100-258-0323-008-010 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

100-258-0323-008-002 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

705-271-0690-318-005 Other Objects
330392 03/01/2024 394900 COMPORIUM COMMUNICATIONS 1,275.00

1,440.00
707-271-0399-9䀀਀9䀀਀9䀀਀9䀀਀9䀀਀9䀀਀9䀀਀9䀀਀9䀀਀9䀀਀9䀀਀9䀀਀9䀀਀9䀀Monm쐀㄀I쐀਀᱀਀㄀I8İ-਀Ȱ�ཐ i0ᄅ妙蔐Ǆ਀ȱ01/2024 y9

314.35

100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
330412 03/01/2024 492290 T L HANNA HIGH SCHOOL

100-215-0395-000-086 Other Prof. & Tech. Serv.

330410 03/01/2024 502077 SITEONE LANDSCAPE SUPPLY LLC 16,670.60

100-252-0380-000-080 Misc Purchased Serv for Head of Org
330409 03/01/2024 490387 SC SCHOOL FOR THE DEAF AND BLIND 200.00

100-252-0332-000-080 Travel

330408 03/01/2024 400100 SASBO 350.00

100-252-0332-000-080 Travel

330407 03/01/2024 400100 SASBO 350.00

100-232-0315-000-060 Management Services
330406 03/01/2024 400100 SASBO 350.00

100-001-1781-000-000 Postage Inventory
330405 03/01/2024 504732 RED EDUCATIONAL CONSULTING INC 9,375.00

100-114-0410-000-038 Supplies
330404 03/01/2024 503501 QUADIENT FINANCE USA INC 11,500.00

100-416-0720-001-000 LEA Pymt - Palmetto School
330403 03/01/2024 499087 PERFORMANCE HEALTH SUPPLY LLC 261.39

100-412-0720-000-080 PROVISOS-Payments to Other LEA's
330402 03/01/2024 499774 PALMETTO SCHOOL 66,102.89

100-213-0399-000-065 Misc. Purchased Services-Nurses

330401 03/01/2024 347393 NEW HOPE CAROLINAS INC 6,750.00

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

100-122-0311-000-023 Instructional Services

330400 03/01/2024 503722 MEDSHARPS EAST LLC 1,235.00

1,600.00
100-214-0399-000-086 Misc. Purchased Services

330399 03/01/2024 504637 MAXIM HEALTHCARE STAFFING SERVICES INC 1,800.00

100-231-0319-000-090 Legal Services
100-231-0319-000-090 Legal Services
330397 03/01/2024 504556 JEREMY LOPUCH

100-257-0395-000-072 Other Prof. & Tech. Serv.

330396 03/01/2024 503183 HAYNSWORTH SINKLER BOYD P A 835.72

100-122-0311-000-029 Instructional Services

330395 03/01/2024 495271 GREENE FINNEY CAULEY LLP 4,000.00

345.66
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
330394 03/01/2024 499542 EDU HEALTHCARE LLC 2,177.50

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
330393 03/01/2024 206900 DUKE ENERGY

51,858.83
100-254-0323-002-066 Custodial Equip R&M
100-254-0323-002-066 Custodial Equip R&M
100-254-0323-002-066 Custodial Equip R&M
100-254-0323-002-066 Custodial Equip R&M

729-271-0410-262-029 Non-Instr. Supplies
748-271-0410-262-048 Non-Instr. Supplies
330464 03/12/2024 260600 INTERSTATE SOLUTIONS INC

1,288.44
716-271-0410-262-016 Non-Instr. Supplies
730-271-0410-262-030 Non-Instr. Supplies
706-271-0410-262-006 Non-Instr. Supplies
716-271-0410-262-016 Non-Instr. Supplies
722-271-0410-262-022 Non-Instr. Supplies

201-112-0410-024-008 Supplies
201-112-0410-024-008 Supplies
330463 03/12/2024 500847 HERSHEY CREAMERY COMPANY

14,345.00
100-113-0410-940-042 Supplies
330462 03/12/2024 499923 HAND2MIND INC 4,748.03

100-254-0399-006-066 Misc. Purchased Services
100-254-0399-006-066 Misc. Purchased Services
330461 03/12/2024 504567 HACHETTE UK DISTRIBUTION LIMITED

726-271-0410-202-026 Non-Instr. Supplies
330460 03/12/2024 503677 G & W EQUIPMENT INC 630.97

100-254-0326-000-066 Fuel

330459 03/12/2024 504078 GUARDIAN INNOVATIONS LLC 824.00

201-112-0410-023-024 Supplies
330458 03/12/2024 497719 GREAT LAKES PETROLEUM 23,163.72

100-222-0430-000-016 Library Books
330457 03/12/2024 230330 FRANKLIN COVEY CLIENT SALES INC 6,406.23

100-221-0395-000-660 Other Prof. & Tech. Serv.
330456 03/12/2024 504085 FOLLETT CONTENT SOLUTIONS LLC 650.60

100-221-0312-000-660 Instructional Program Improv.
330455 03/12/2024 501305 FLUENT LANGUAGE SOLUTIONS 3,468.62

1,009.76
879-251-0660-000-086 Pupil Activities

330454 03/12/2024 498526 FIRST BAPTIST CHURCH (OF ROCK HILL) 2,250.00

100-122-0311-000-029 Instructional Services
100-122-0311-000-029 Instructional Services

330453 03/12/2024 504155 EVERDRIVEN TECHNOLOGIES LLC

100-254-0470-009-038 Heating/Energy Costs
330451 03/12/2024 499542 EDU HEALTHCARE LLC 4,688.66

100-254-0470-009-666 Heating/Energy Costs
100-254-0470-009-016 Heating/Energy Costs
100-254-0470-009-038 Heating/Energy Costs
100-254-0470-009-020 Heating/Energy Costs
100-254-0470-009-038 Heating/Energy Costs
100-254-0470-009-038 Heating/Energy Costs

201-112-0410-023-006 Supplies
330450 03/12/2024 206900 DUKE ENERGY 30,495.93

4,500.00
210-221-0312-023-660 Instructional Prog. Imp.
330449 03/12/2024 197100 DEMCO INC 3,164.68

899-253-0410-006-008 Supplies
899-253-0410-006-008 Supplies
330448 03/12/2024 502453 CUSTOM TEACHING SOLUTIONS LLC

100-254-0323-003-066 Activity Bus Repairs
330447 03/12/2024 186830 CUNNINGHAM RECREATION 4,658.38

100-271-0660-113-660 Carrol-Bratt-Aqua Travel
330446 03/12/2024 490646 CUMMINS INC 10,648.18

100-112-0314-666-006 Subs for Professional Dev
100-112-0314-666-008 Subs for Professional Dev
100-112-0314-666-016 Subs for Professional Dev
100-112-0314-666-018 Subs for Professional Dev

100-112-0314-444-016 Substitutes-FMLA/Long Term 100-112-0314-444-022 Substitutes-FMLA/Long Term 100-112-0314-444-029 Substitutes-FMLA/Long Term 100-112-0314-444-032 Substitutes-FMLA/Long Term

100-262-0314-000-084 Staff Services
100-266-0314-888-087 Staff Services
201-370-0314-024-663 Staff Services
221-113-0314-623-660 Staff Services
264-370-0314-024-663 Staff Services
100-111-0314-001-016 Staff Services

100-223-0314-001-086 Staff Services
100-233-0314-001-004 Staff Services
100-233-0314-001-029 Staff Services
100-233-0314-001-030 Staff Services
100-233-0314-001-038 Staff Services
100-254-0314-002-066 Custodial Subs

100-213-0314-001-016 Staff Services
100-213-0314-001-022 Staff Services
100-213-0314-001-044 Staff Services
100-213-0314-001-086 Staff Services
100-222-0314-001-028 Staff Services
100-222-0314-001-032 Staff Services

100-147-0314-001-023 Staff Services
100-147-0314-001-044 Staff Services
100-161-0314-001-048 Staff Services
100-212-0314-001-020 Staff Services
100-212-0314-001-032 Staff Services
100-213-0314-000-092 Staff Services

100-137-0314-666-005 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-036 Staff Services
100-141-0314-001-052 Staff Services
100-147-0314-001-005 Staff Services
100-147-0314-001-016 Staff Services

100-128-0314-001-018 Staff Services
100-128-0314-001-032 Staff Services
100-128-0314-001-042 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term

100-127-0314-001-030 Staff Services
100-127-0314-001-032 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-050 Staff Services

100-122-0314-001-050 Staff Services
100-122-0314-001-052 Staff Services
100-127-0314-001-004 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-008 Staff Services
100-127-0314-001-024 Staff Services

100-121-0314-001-029 Staff Services
100-121-0314-001-048 Staff Services
100-121-0314-001-050 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-029 Staff Services
100-122-0314-001-041 Staff Services

100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-007 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-022 Staff Services

100-115-0314-001-036 Staff Services

100-128-0314-001-018 Staff Services
100-128-0314-001-020 Staff Services

100-127-0314-001-024 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-029 Staff Services
100-127-0314-001-030 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-079 Staff Services

100-122-0314-001-050 Staff Services
100-122-0314-001-052 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-008 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-020 Staff Services

100-121-0314-001-008 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-041 Staff Services
100-121-0314-001-050 Staff Services
100-122-0314-001-029 Staff Services

100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-007 Staff Services

100-114-0314-001-095 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term 100-114-0314-666-038 Subs for Professional Dev
100-114-0314-666-041 Subs for Professional Dev
100-114-0314-888-026 Staff Services for Vacancy 100-114-0314-888-038 Staff Services for Vacancy

100-113-0314-888-042 Staff Services for Vacancy 100-113-0314-888-042 Staff Services for Vacancy 100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services

100-113-0314-444-077 Substitutes-FMLA/Long Term 100-113-0314-666-007 Subs for Professional Dev
100-113-0314-666-030 Subs for Professional Dev
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

100-113-0314-001-048 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 100-113-0314-444-030 Substitutes-FMLA/Long Term 100-113-0314-444-050 Substitutes-FMLA/Long Term

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

100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services

8,398.00
100-149-0373-000-086 Tuition to Other Entity
330481 03/12/2024 311075 MF ATHLETIC COMPANY INC 1,068.93

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

330480 03/12/2024 504674 MELMARK INC

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

100-122-0311-000-029 Instructional Services

330479 03/12/2024 503722 MEDSHARPS EAST LLC 405.00

330478 03/12/2024 504637 MAXIM HEALTHCARE STAFFING SERVICES INC 4,206.00
100-122-0311-000-023 Instructional Services

330477 03/12/2024 504637 MAXIM HEALTHCARE STAFFING SERVICES INC 3,028.12
100-122-0311-000-023 Instructional Services

330476 03/12/2024 504637 MAXIM HEALTHCARE STAFFING SERVICES INC 2,737.50
100-122-0311-000-023 Instructional Services

330475 03/12/2024 504637 MAXIM HEALTHCARE STAFFING SERVICES INC 1,400.25
100-122-0311-000-029 Instructional Services

330474 03/12/2024 504394 MARZANO RESOURCES LLC 3,845.00
267-370-0332-023-670 Travel

330472 03/12/2024 299900 LEITNER CONSTRUCTION COMPANY OF THE CARO 197,581.49
218-253-0520-013-050 Construction

330471 03/12/2024 501406 LANGUAGE LINE SERVICES INC 341.40
100-221-0395-000-660 Other Prof. & Tech. Serv.

330470 03/12/2024 291850 KIWANIS OF ROCK HILL 600.00
100-262-0690-000-084 Other Objects

100-233-0314-001-030 Staff Services
100-233-0314-001-038 Staff Services
100-254-0314-002-066 Custodial Subs
100-266-0314-888-087 Staff Services
221-113-0314-623-660 Staff Services
726-271-0314-213-026 Staff Services

100-222-0314-001-006 Staff Services
100-222-0314-001-022 Staff Services
100-222-0314-001-050 Staff Services
100-223-0314-001-086 Staff Services
100-224-0314-666-078 Subs for Professional Dev
100-233-0314-001-029 Staff Services

100-213-0314-001-018 Staff Services
100-213-0314-001-023 Staff Services
100-213-0314-001-042 Staff Services
100-213-0314-001-044 Staff Services
100-213-0314-001-086 Staff Services
100-221-0314-001-026 Staff Services

100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-005 Staff Services
100-147-0314-001-008 Staff Services
100-161-0314-001-026 Staff Services
100-212-0314-001-022 Staff Services
100-213-0314-000-092 Staff Services

100-128-0314-001-042 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term 100-137-0314-666-005 Staff Services

330517 03/12/2024 483100 WINTHROP UNIVERSITY 7,000.00

330516 03/12/2024 483100 WINTHROP UNIVERSITY 7,000.00
100-221-0312-940-660 Instructional Prog. Imp.-Choice

330515 03/12/2024 483100 WINTHROP UNIVERSITY 7,000.00
100-221-0312-940-660 Instructional Prog. Imp.-Choice

330514 03/12/2024 483100 WINTHROP UNIVERSITY 7,000.00
100-221-0312-940-660 Instructional Prog. Imp.-Choice

330513 03/12/2024 483100 WINTHROP UNIVERSITY 4,950.00
100-221-0312-940-660 Instructional Prog. Imp.-Choice

330512 03/12/2024 483100 WINTHROP UNIVERSITY 4,950.00
100-221-0312-940-660 Instructional Prog. Imp.-Choice

330511 03/12/2024 482875 WINTHROP UNIVERSITY 160.00
741-271-0660-729-041 Pupil Activities

330510 03/12/2024 498972 VEX ROBOTICS INC 1,028.19
210-113-0410-023-660 Supplies

330509 03/12/2024 504122 VALBRUN CONSULTING GROUP LLC 5,500.00
100-232-0312-000-081 Instructional Prog. Imp.

330508 03/12/2024 504100 UNIVERSITY OF SOUTH CAROLINA 22,500.00
267-224-0395-024-078 Other Prof. & Tech. Serv.

100-114-0410-000-041 Supplies

100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
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100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-041 Supplies

100-113-0410-090-030 Related Arts/Fine Arts Supplies 100-114-0345-000-026 Technology Services
100-114-0345-000-038 Technology Services
100-114-0345-000-038 Technology Services
100-114-0345-000-041 Technology Services - Secondary 100-114-0345-000-041 Technology Services - Secondary

100-113-0410-000-024 Supplies
100-113-0410-000-029 Supplies
100-113-0410-000-030 Supplies
100-113-0410-000-042 Supplies
100-113-0410-000-044 Supplies
100-113-0410-090-007 Related Arts/Fine Arts Supplies

100-113-0410-000-004 Supplies
100-113-0410-000-004 Supplies
100-113-0410-000-004 Supplies
100-113-0410-000-004 Supplies
100-113-0410-000-016 Supplies- 4th Grade
100-113-0410-000-023 Supplies

100-112-0410-000-044 Supplies
100-112-0410-000-044 Supplies
100-112-0410-000-044 Supplies
100-112-0410-000-044 Supplies
100-112-0420-000-052 Te52 Te52 Te52 Te52 µplSupplieȀ�°膂༐�ᄅ妙蔷⠀⤀᐀00-112-0410-00猀-112-0410-00猀-112-0410-00猀-11�0-l10-000-026 S1Q�0�ᔀ-0

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110-114-0410-000-026 Suppl↓‹瀄쀀es 1a0-114-0410-000-026 Suppl⍓老ies 1M. -112-0410-000-044 Suppl║圀Ӏes 1M. -114-0410-000-026 Suppl☈㈃င쀀es 1dq-114-0410-000-026 Suppl⠱ `Ӏes 100-112-0410-000-0-Ɛ S1Q�0MŀQies

100-254-0410-000-066 Supplies-Maintenance

100-233-0410-000-050 Supplies
100-233-0410-000-050 Supplies
100-254-0323-006-016 Repairs&Maint District Wide 100-254-0323-006-028 Repairs&Maint District Wide 100-254-0323-006-030 Repairs&Maint District Wide 100-254-0323-006-041 Repairs&Maint District Wide

100-233-0410-000-023 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-038 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-050 Supplies

100-232-0410-000-060 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-018 Supplies
100-233-0410-000-023 Supplies
100-233-0410-000-023 Supplies

100-224-0332-000-026 Travel- Prof. Development
100-224-0332-000-026 Travel- Prof. Development
100-224-0332-000-026 Travel- Prof. Development
100-224-0332-000-026 Travel- Prof. Development
100-224-0332-000-026 Travel- Prof. Development
100-232-0410-000-060 Supplies

100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-224-0332-000-026 Travel- Prof. Development
100-224-0332-000-026 Travel- Prof. Development
100-224-0332-000-026 Travel- Prof. Development
100-224-0332-000-026 Travel- Prof. Development

100-223-0410-000-079 Supplies
100-223-0410-000-079 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies

100-221-0640-000-660 Dues and Fees
100-222-0410-000-048 Supplies
100-222-0410-000-048 Supplies
100-222-0430-000-004 Library Books
100-223-0345-000-086 Technology Services
100-223-0410-000-079 Supplies

100-213-0410-000-042 Supplies
100-213-0410-000-044 Supplies
100-221-0410-000-660 Supplies
100-221-0410-007-660 Supplies-Prof Learning
100-221-0410-007-660 Supplies-Prof Learning
100-221-0410-940-660 Supplies-Choice

100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-212-0410-000-020 Supplies
100-213-0410-000-004 Supplies
100-213-0410-000-041 Supplies

100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-126-0410-000-086 Supplies
100-141-0410-000-044 Supplies
100-147-0410-000-005 Supplies
100-148-0410-344-004 Supplies

100-114-0410-090-026 Related Arts/Fine Arts Supplies 100-114-0410-090-041 Related Arts/Fine Arts Supplies 100-114-0410-090-041 Related Arts/Fine Arts Supplies 100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies

100-271-0410-216-030 Band Supplies
100-271-0410-216-030 Band Supplies

100-271-0410-113-660 Carrol School Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-216-004 Band Supplies
100-271-0410-216-007 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies

100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-071-042 Supplies
100-271-0410-113-660 Carrol School Supplies

100-264-0410-009-078 Supplies-EOY Celebrations
100-266-0345-000-087 Technology Services
100-271-0410-000-004 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-007 Supplies

100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies

716-271-0410-347-016 Supplies
716-271-0410-347-016 Supplies

707-271-0410-416-007 Expenditure
707-271-0410-418-007 Expenditure
707-271-0410-419-007 Expenditure
716-271-0410-291-016 Non-Instr. Supplies
716-271-0410-291-016 Non-Instr. Supplies
716-271-0410-347-016 Supplies

707-271-0410-262-007 Non-Instr. Supplies
707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies

707-271-0410-216-007 Supplies
707-271-0410-231-007 Supplies
707-271-0410-249-007 Supplies
707-271-0410-249-007 Supplies
707-271-0410-249-007 Supplies
707-271-0410-262-007 Non-Instr. Supplies

704-271-0410-262-004 Non-Instr. Supplies
704-271-0660-154-004 Pupil Activities
705-271-0410-318-005 Supplies
706-271-0410-371-006 Supplies
706-271-0410-371-006 Supplies
706-271-0410-371-006 Supplies

329-115-0410-325-036 Supplies
395-212-0332-650-026 Travel
704-271-0410-146-004 Supplies
704-271-0410-146-004 Supplies
704-271-0410-154-004 Supplies
704-271-0410-262-004 Non-Instr. Supplies

201-224-0345-023-660 Technology Services
210-221-0410-023-660 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies

201-188-0410-023-006 Supplies
201-188-0410-023-034 Supplies
201-188-0410-023-034 Supplies
201-188-0410-024-023 Supplies
201-188-0410-024-032 Supplies
201-188-0410-024-044 Supplies

201-112-0410-024-020 Supplies
201-112-0410-024-028 Supplies
201-112-0410-024-028 Supplies
201-112-0410-024-028 Supplies
201-112-0410-024-028 Supplies
201-112-0445-023-032 Technology Supplies

201-112-0410-023-006 Supplies
201-112-0410-023-006 Supplies
201-112-0410-023-006 Supplies
201-112-0410-023-048 Supplies
201-112-0410-023-048 Supplies
201-112-0410-024-008 Supplies

100-390-0445-000-085 Technology Supplies
100-390-0445-000-085 Technology Supplies
100-390-0445-000-085 Technology Supplies
100-390-0445-000-085 Technology Supplies
201-112-0311-024-016 Instructional Services
201-112-0345-024-024 Technology Services

100-271-0410-216-042 Band Supplies
100-271-0660-216-004 Pupil Activities
100-271-0660-216-041 Pupil Activities
100-390-0445-000-085 Technology Supplies

726-271-0410-820-026 Supplies
726-271-0410-820-026 Supplies
728-271-0410-131-028 Supplies

726-271-0410-420-026 Supplies
726-271-0410-420-026 Supplies
726-271-0410-422-026 Supplies
726-271-0410-442-026 Supplies
726-271-0410-820-026 Supplies
726-271-0410-820-026 Supplies

726-271-0410-412-026 Supplies
726-271-0410-412-026 Supplies
726-271-0410-412-026 Supplies
726-271-0410-416-026 Supplies
726-271-0410-416-026 Supplies
726-271-0410-420-026 Supplies

726-271-0410-288-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-406-026 Supplies
726-271-0410-411-026 Supplies
726-271-0410-412-026 Supplies
726-271-0410-412-026 Supplies

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

726-271-0410-214-026 Supplies
726-271-0410-214-026 Supplies
726-271-0410-246-026 Supplies
726-271-0410-248-026 Non-Instr. Supplies
726-271-0410-248-026 Non-Instr. Supplies
726-271-0410-256-026 Non-Instr. Supplies

726-271-0410-146-026 supplies
726-271-0410-146-026 supplies
726-271-0410-146-026 supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-214-026 Supplies
726-271-0410-214-026 Supplies

726-271-0395-367-026 Other Prof. & Tech. Serv.

726-271-0410-117-026 Supplies
726-271-0410-123-026 Supplies
726-271-0410-132-026 Supplies
726-271-0410-132-026 Supplies
726-271-0410-132-026 Supplies

720-271-0410-371-020 Supplies
720-271-0410-498-020 Supplies
723-271-0410-498-023 Supplies
724-271-0410-142-024 Non-Instr. Supplies
724-271-0410-142-024 Non-Instr. Supplies
724-271-0410-390-024 Supplies

720-271-0410-25/ �ˀn5⃷㞒㞒㞘ሀ�ꀀ20-271-0410-25/〉鐀ᨀ24-241āꀀ1-0410-25/ 扖

741-271-0410-256-041 Supplies
741-271-0410-256-041 Supplies

738-271-0410-756-038 Supplies
738-271-0660-422-038 Field Study
741-271-0410-151-041 Supplies
741-271-0410-205-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-213-041 Supplies

738-271-0410-414-038 Supplies-Baseball JV/V
738-271-0410-416-038 Supplies-Softball JV/V
738-271-0410-418-038 Supplies-Boys Track
738-271-0410-419-038 Supplies-Girls Track
738-271-0410-421-038 Expenditures
738-271-0410-421-038 Expenditures

738-271-0410-325-038 supplies
738-271-0410-333-038 Supplies
738-271-0410-356-038 Supplies
738-271-0410-406-038 Supplies-Boys/Girls Tennis
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-414-038 Supplies-Baseball JV/V

738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-278-038 Non-Instr. Supplies
738-271-0410-325-038 supplies

738-271-0410-216-038 Non-Instr. Supplies
738-271-0410-216-038 Non-Instr. Supplies
738-271-0410-216-038 Non-Instr. Supplies
738-271-0410-216-038 Non-Instr. Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies

736-271-0410-527-036 Supplies
736-271-0410-635-036 Non-Instr. Supplies
738-271-0410-091-038 Supplies - PBIS
738-271-0410-154-038 Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies

732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
734-271-0410-847-034 Supplies
736-190-0410-256-036 Supplies
736-190-0410-256-036 Supplies

730-271-0410-847-030 Supplies
732-271-0410-102-032 Supplies
732-271-0410-256-032 Supplies
732-271-0410-256-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies

729-271-0410-262-029 Non-Instr. Supplies
729-271-0410-272-029 Non-Instr. Supplies
729-271-0410-290-029 Non-Instr. Supplies
729-271-0410-290-029 Non-Instr. Supplies
730-271-0410-091-030 Expenditure
730-271-0410-847-030 Supplies

728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
728-271-0660-199-028 Pupil Activities
728-271-0660-445-028 Pupil Activities
729-271-0399-272-029 Mis

728-271-2妙莃写褀ᨀ32-�028 Pupil Activities

726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-411-026 Supplies

201-112-0410-023-048 Supplies
201-112-0410-024-020 Supplies
706-271-0410-262-006 Non-Instr. Supplies
716-271-0410-262-016 Non-Instr. Supplies
720-271-0410-262-020 Supplies
722-271-0410-262-022 Non-Instr. Supplies

201-112-0345-023-006 Technology Services
201-112-0410-023-006 Supplies
201-112-0410-023-016 Supplies
201-112-0410-023-024 Supplies
201-112-0410-023-028 Supplies
201-112-0410-023-032 SuppliesForInstructionGr1-3

5,456.45
100-113-0410-000-042 Supplies
100-115-0323-000-036 Repairs and Maintenance
100-233-0410-000-023 Supplies
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-010-066 Ground Maint Supplies

899-188-0410-000-034 Supplies
899-188-0410-000-034 Supplies
924-147-0410-650-016 Supplies
955-223-0410-650-076 Supplies
330523 03/15/2024 404900 SC DEPT OF REVENUE & TAXATION

874-266-0445-000-087 Technology Supplies
874-266-0445-000-087 Technology Supplies
874-266-0445-000-087 Technology Supplies
880-122-0410-000-086 Supplies
880-122-0410-000-086 Supplies
899-188-0410-000-034 Supplies

750-271-0410-213-050 Supplies
750-271-0410-213-050 Supplies
750-271-0410-231-050 Supplies
752-271-0410-371-052 Supplies
833-113-0410-000-050 Supplies
874-266-0445-000-087 Technology Supplies

75 � Supplies

5,456.486 SuAᥰᦙက�đՙ馅d2750-İ�!耀s

955-223-0410--İ�!耀s Suppliesᦙက�đՙ馅d2750-İ�!耀s

5,456.486 S086 Supplies

600-000-1610-000-026 Lunch sales to pupils
330539 03/19/2024 172000 CITY OF ROCK HILL 2,805.00

2,046.96
738-271-0410-911-038 Supplies-Weight Room
738-271-0410-422-038 Supplies-Girls Soccer
738-271-0410-422-038 Supplies-Girls Soccer
330538 03/19/2024 497257 CANDICE L ATKINSON 221.75

100-213-0311-000-038 Instructional Services
100-127-0311-000-041 Instructional Services

330536 03/19/2024 464900 BSN SPORTS LLC

2,951.25
100-127-0311-000-041 Instructional Services

330535 03/19/2024 502462 BLAZERWORKS 4,875.00

100-212-0410-000-036 Supplies
395-212-0410-000-036 Supplies
330534 03/19/2024 502951 BIRCH AGENCY INC.

330545 03/19/2024 394900 COMPORIUM COMMUNICATIONS 5,253.48
100-254-0340-000-092 Comporium (tel/fax)

100-254-0340-000-095 Comporium (tel/fax)
100-254-0340-000-095 Comporium (tel/fax)
100-254-0340-000-666 Comporium (tel/fax)
100-254-0340-002-081 Comporium (tel/fax) for Safety 201-188-0340-005-665 Communication
740-271-0340-278-040 Telephone

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)

100-254-0340-000-042 Comporium (tel/fax)
100-254-0340-000-044 Comporium (tel/fax)
100-254-0340-000-048 Comporium (tel/fax)
100-254-0340-000-050 Comporium (tel/fax)
100-254-0340-000-052 Comporium (tel/fax)
100-254-0340-000-066 Comporium (tel/fax)

100-254-0340-000-032 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)

100-254-0340-000-023 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)

100-254-0340-000-008 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)

100-254-0340-000-002 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)

18,000.00
100-113-0345-000-086 Technology Services
280-223-0345-000-086 Technology Services
330544 03/19/2024 394900 COMPORIUM COMMUNICATIONS 25,545.43

100-221-0312-000-660 Instructional Program Improv. 100-221-0410-000-660 Supplies
330542 03/19/2024 504444 CLOUD9WORLD CORP

100-254-0470-009-042 Heating/Energy Costs
330541 03/19/2024 489602 CLEMSON UNIVERSITY 7,905.00

330540 03/19/2024 171700 CITY OF ROCK HILL 1,094.64
100-254-0321-009-042 Public Utilities - Water

100-148-0399-344-050 Misc. Purchased Services
100-258-0395-100-081 Additional Security Services
726-271-0399-412-026 Misc. Purchased Services
726-271-0399-422-026 Misc. Purchased Services
741-271-0399-397-041 Misc. Purchased Services
742-271-0399-125-042 Misc. Purchased Services

100-254-0323-002-066 Custodial Equip R&M

100-254-0323-002-066 Custodial Equip R&M
100-254-0323-002-066 Custodial Equip R&M
100-254-0323-002-066 Custodial Equip R&M
100-254-0323-002-066 Custodial Equip R&M
100-254-0323-002-066 Custodial Equip R&M

100-254-0410-002-029 Custodial Supplies
100-254-0410-002-029 Custodial Supplies

100-254-0410-002-018 Custodial Supplies
100-254-0410-002-020 Custodial Supplies
100-254-0410-002-024 Custodial Supplies
100-254-0410-002-024 Custodial Supplies
100-254-0410-002-028 Custodial Supplies
100-254-0410-002-029 Custodial Supplies

100-254-0410-002-066 Custodial Supplies
100-254-0410-002-005 Custodial Supplies
100-254-0410-002-008 Custodial Supplies
100-254-0410-002-008 Custodial Supplies

100-112-0314-444-048 Substitutes-FMLA/Long Term 100-112-0314-666-006 Subs for Professional Dev
100-112-0314-666-008 Subs for Professional Dev
100-112-0314-666-018 Subs for Professional Dev

100-112-0314-444-022 Substitutes-FMLA/Long Term 100-112-0314-444-023 Substitutes-FMLA/Long Term 100-112-0314-444-024 Substitutes-FMLA/Long Term 100-112-0314-444-029 Substitutes-FMLA/Long Term 100-112-0314-444-032 Substitutes-FMLA/Long Term 100-112-0314-444-033 Substitutes-FMLA/Long Term

100-112-0314-001-029 Staff Services
100-112-0314-001-032 Staff Services
100-112-0314-001-044 Staff Services
100-112-0314-001-048 Staff Services
100-112-0314-001-052 Staff Services
100-112-0314-444-016 Substitutes-FMLA/Long Term

100-112-0314-001-020 Staff Services
100-112-0314-001-022 Staff Services
100-112-0314-001-023 Staff Services
100-112-0314-001-023 Staff Services
100-112-0314-001-024 Staff Services
100-112-0314-001-028 Staff Services

100-111-0314-001-052 Staff Services
100-112-0314-001-002 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

100-111-0314-001-024 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

100-111-0314-001-008 Staff Services
100-111-0314-001-016 Staff Services
100-111-0314-001-018 Staff Services
100-111-0314-001-020 Staff Services
100-111-0314-001-023 Staff Services
100-111-0314-001-023 Staff Services

707-271-0660-210-007 Pupil Activities
330568 03/19/2024 493644 KELLY SERVICES 128,067.40

487.00
100-254-0323-006-066 Repairs & Maint-District Wide
330566 03/19/2024 278300 JOSTENS 450.00

100-254-0410-001300 JOSTENS 450.00

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100-114-0314-666-038 Subs for Professional Dev
100-114-0314-666-041 Subs for Professional Dev
100-114-0314-888-026 Staff Services for Vacancy 100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-095 Staff Services

100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term 100-114-0314-444-041 Substitutes-FMLA/Long Term

100-113-0314-444-077 Substitutes-FMLA/Long Term 100-113-0314-666-007 Subs for Professional Dev
100-113-0314-666-030 Subs for Professional Dev
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

100-113-0314-001-048 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 100-113-0314-444-030 Substitutes-FMLA/Long Term 100-113-0314-444-050 Substitutes-FMLA/Long Term

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

100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services

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

100-112-0314-888-023 Staff Services for Vacancy 100-112-0314-888-024 Staff Services for Vacancy 100-112-0314-888-028 Staff Services for Vacancy 100-112-0314-888-029 Staff Services for Vacancy 100-112-0314-888-044 Staff Services for Vacancy 100-112-0314-888-048 Staff Services for Vacancy

100-112-0314-666-052 Subs for Professional Dev
100-112-0314-888-006 Staff Services for Vacancy 100-112-0314-888-008 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

100-112-0314-666-023 Subs for Professional Dev
100-112-0314-666-028 Subs for Professional Dev
100-112-0314-666-029 Subs for Professional Dev
100-112-0314-666-032 Subs for Professional Dev
100-112-0314-666-044 Subs for Professional Dev
100-112-0314-666-048 Subs for Professional Dev

100-112-0314-666-020 Subs for Professional Dev
100-112-0314-666-022 Subs for Professional Dev

9,359.97
203-125-0399-023-086 Misc. Purchased Services

221-113-0314-623-660 Staff Services
341-147-0314-000-016 Staff Services
341-147-0314-000-028 Staff Services

330569 03/19/2024 502055 LAKESIDE AUDIOLOGY

100-233-0314-001-004 Staff Services
100-233-0314-001-029 Staff Services
100-233-0314-001-030 Staff Services
100-254-0314-002-066 Custodial Subs
100-262-0314-000-084 Staff Services
201-370-0314-023-663 Staff Services

100-222-0314-001-006 Staff Services
100-222-0314-001-022 Staff Services
100-222-0314-001-029 Staff Services
100-222-0314-001-050 Staff Services
100-222-0314-001-052 Staff Services
100-223-0314-001-086 Staff Services

100-213-0314-001-024 Staff Services
100-213-0314-001-028 Staff Services
100-213-0314-001-030 Staff Services
100-213-0314-001-065 Staff Services
100-213-0314-001-086 Staff Services
100-221-0314-001-006 Staff Services

100-161-0314-001-048 Staff Services
100-212-0314-001-028 Staff Services
100-212-0314-001-033 Staff Services
100-213-0314-000-092 Staff Services
100-213-0314-001-004 Staff Services
100-213-0314-001-018 Staff Services

100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-147-0314-001-005 Staff Services
100-147-0314-001-006 Staff Services
100-147-0314-001-008 Staff Services
100-147-0314-001-048 Staff Services

100-127-0314-001-050 Staff Services
100-127-0314-001-095 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term 100-137-0314-666-005 Staff Services

100-127-0314-001-008 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-020 Staff Services
100-127-0314-001-023 Staff Services
100-127-0314-001-032 Staff Services
100-127-0314-001-041 Staff Services

100-122-0314-001-030 Staff Services
100-122-0314-001-041 Staff Services
100-122-0314-001-052 Staff Services
100-127-0314-001-004 Staff Services
100-127-0314-001-006 Staff Services
100-127-0314-001-007 Staff Services

100-115-0314-888-036 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
100-122-0314-001-023 Staff Services
100-122-0314-001-029 Staff Services

100-115-0314-001-036 Staff Services

13,396.55

100-254-0399-002-066 Custodial Laundry Services
100-254-0399-000-066 Misc. Purchased Services
330590 03/19/2024 504728 UNIFIRST CORPORATION

881.42
201-112-0410-023-048 Supplies
330589 03/19/2024 504728 UNIFIRST CORPORATION 26,981.54

600-256-0395-000-068 Other Prof. & Tech. Mngmt Co 600-256-0395-000-068 Other Prof. & Tech. Mngmt Co
330588 03/19/2024 493410 STAPLES BUSINESS ADVANTAGE

150.00

329-115-0445-325-036 Technology Supplies
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298.70
100-233-0410-000-048 Supplies
330602 03/26/2024 121100 APPLE INC 44,768.80

100-254-0323-006-066 Repairs & Maint-District Wide 100-254-0323-006-066 Repairs & Maint-District Wide
330600 03/26/2024 503484 AMAZON CAPITAL SERVICES

7,075.55
100-258-0545-000-081 Technology Equipment
330599 03/26/2024 491605 ALLFIRE SERVICES 8,800.00

100-254-0470-009-028 Heating/Energy Costs
100-254-0470-009-028 Heating/Energy Costs
100-254-0470-009-028 Heating/Energy Costs
330598 03/26/2024 220200 A3 COMMUNICATIONS INC

330595 03/19/2024 487800 YORK ELECTRIC COOP INC 10,287.10
100-254-0470-009-022 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
100-254-0470-009-089 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

100-254-0470-009-002 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

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100-231-0319-000-090 Legal Services
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18,586.63
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741-271-0410-397-041 Supplies
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741-271-0410-397-041 Supplies
738-271-0410-202-038 Supplies
738-271-0410-202-038 Supplies
330611 03/26/2024 503322 BURR & FORMAN LLP

726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-412-038 Supplies-Wrestling
741-271-0410-397-041 Supplies

4,410.00
100-213-0311-000-038 Instructional Services
100-127-0311-000-041 Instructional Services

330610 03/26/2024 464900 BSN SPORTS LLC 12,549.27

100-127-0311-000-041 Instructional Services
100-121-0311-000-022 Instructional Services

330609 03/26/2024 502462 BLAZERWORKS

5,640.00
100-231-0319-000-090 Legal Services
330608 03/26/2024 502951 BIRCH AGENCY INC. 6,031.25

100-128-0311-000-050 Instructional Services
100-128-0311-000-030 Instructional Services
100-121-0311-000-007 Instructional Services
100-122-0311-000-050 Instructional Services

330607 03/26/2024 504562 BALLARD & WATSON ATTORNEYS AT LAW

100-128-0311-000-030 Instructional Services
100-121-0311-000-007 Instructional Services
100-122-0311-000-038 Instructional Services
100-127-0311-000-008 Instructional Services
100-127-0311-000-016 Instructional Services
100-127-0311-000-048 Instructional Services

40,083.57
100-122-0311-000-038 Instructional Services
100-128-0311-000-050 Instructional Services
100-127-0311-000-008 Instructional Services
100-127-0311-000-016 Instructional Services
100-127-0311-000-048 Instructional Services

100-004-4561-000-000 Medical Benefits - Monyplus 100-004-4561-000-000 Medical Benefits - Monyplus 100-004-4562-000-000 Child Care Benefits

330606 03/26/2024 504384 AYA HEALTHCARE INC

100-004-4563-000-000 Administrative Fees - Monyplus
330605 03/26/2024 502643 ASIFLEX 62,414.18

7,000.00
741-271-0399-411-041 Misc. Purchased Services

330604 03/26/2024 502643 ASIFLEX 798.22

329-115-0445-325-036 Technology Supplies
330603 03/26/2024 502091 ARBITERPAY TRUST ACCOUNT

100-148-0399-344-050 Misc. Purchased Services

100-222-0430-000-044 Library Books
330626 03/26/2024 504471 FRANKIE DARNELL MILLER 125.00

100-004-4490-000-000 Child Support Deductions
330625 03/26/2024 504085 FOLLETT CONTENT SOLUTIONS LLC 1,159.15

745.79
726-271-0410-223-026 Non-Instr. Supplies
330624 03/26/2024 503993 FLORIDA STATE DISBURSEMENT UNIT 858.30

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
330623 03/26/2024 496441 FIRST TEAM SPORTS

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

5,158.33
100-122-0311-000-029 Instructional Services
100-122-0311-000-029 Instructional Services

330622 03/26/2024 402400 EMPLOYEE INSURANCE PROGRAM 2,054,257.18

100-254-0470-009-038 Heating/Energy Costs
100-254-0470-009-038 Heating/Energy Costs
330621 03/26/2024 499542 EDU HEALTHCARE LLC

100-148-0399-344-050 Misc. Purchased Services

330620 03/26/2024 206900 DUKE ENERGY 276.35

963.00
100-255-0350-000-070 Advertising
330619 03/26/2024 500208 DAVID L ELLIOTT JR 150.00

738-271-0660-418-038 Field Study
738-271-0660-419-038 Field Study
330617 03/26/2024 501458 COMMUNITY VOICE INC

1,638.00
706-271-0660-445-006 Pupil Activities
706-271-0660-150-006 Field Study
330616 03/26/2024 502499 CITY OF MYRTLE BEACH 250.00

210-113-0312-023-660 Instructional Prog. Imp.
210-113-0312-023-660 Instructional Prog. Imp.
210-113-0312-023-660 Instructional Prog. Imp.
330615 03/26/2024 490164 CHILDREN'S THEATRE OF CHARLOTTE

5,922.00
742-271-0660-161-042 Field Study
330613 03/26/2024 503660 CATAWBA INDIAN NATION 1,750.00

100-231-0319-000-090 Legal Services
100-231-0319-000-090 Legal Services
330612 03/26/2024 498511 CAMP CANAAN

100-231-0319-000-090 Legal Services
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100-112-0314-666-006 Subs for Professional Dev
100-112-0314-666-008 Subs for Professional Dev
100-112-0314-666-016 Subs for Professional Dev
100-112-0314-666-018 Subs for Professional Dev

100-112-0314-444-022 Substitutes-FMLA/Long Term 100-112-0314-444-023 Substitutes-FMLA/Long Term 100-112-0314-444-029 Substitutes-FMLA/Long Term 100-112-0314-444-032 Substitutes-FMLA/Long Term 100-112-0314-444-033 Substitutes-FMLA/Long Term 100-112-0314-444-048 Substitutes-FMLA/Long Term

100-112-0314-001-032 Staff Services
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100-112-0314-001-044 Staff Services
100-112-0314-001-048 Staff Services
100-112-0314-001-052 Staff Services
100-112-0314-444-016 Substitutes-FMLA/Long Term

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100-112-0314-001-022 Staff Services
100-112-0314-001-023 Staff Services
100-112-0314-001-024 Staff Services
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738-271-0660-214-038 Pupil Activities
330635 03/26/2024 493644 KELLY SERVICES 159,888.32

100-214-0399-000-086 Misc. Purchased Services

330634 03/26/2024 502554 JOSHLIS CHARTERS & TOURS LLC 4,500.00

100-213-0395-000-079 Other Prof. & Tech. Serv.

330633 03/26/2024 504556 JEREMY LOPUCH 1,700.00

7,300.00
100-254-0323-006-048 Repairs&Maint District Wide 100-254-0323-006-008 Repairs&Maint District Wide
330632 03/26/2024 504734 JAMAAL SCOTT 5,000.00

752-271-0410-262-052 Ice Cream

722-271-0410-262-022 Non-Instr. Supplies
706-271-0410-262-006 Non-Instr. Supplies
716-271-0410-262-016 Non-Instr. Supplies
330631 03/26/2024 260550 INTERSTATE ROOFING CO INC

100-254-0326-000-066 Fuel

330630 03/26/2024 500847 HERSHEY CREAMERY COMPANY 1,069.08

100-004-4587-000-000 Future Scholar 529 Plan

330629 03/26/2024 497719 GREAT LAKES PETROLEUM 23,218.14

330627 03/26/2024 492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN 100.00

100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
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100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services

100-113-0314-666-030 Subs for Professional Dev
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
100-113-0314-888-095 Staff Services

100-113-0314-001-052 Staff Services
100-113-0314-444-007 Substitutes-FMLA/Long Term 100-113-0314-444-030 Substitutes-FMLA/Long Term 100-113-0314-444-050 Substitutes-FMLA/Long Term 100-113-0314-444-077 Substitutes-FMLA/Long Term 100-113-0314-666-007 Subs for Professional Dev

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
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100-113-0314-001-023 Staff Services
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100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
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100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services

100-112-0314-888-032 Staff Services for Vacancy 100-112-0314-888-044 Staff Services for Vacancy 100-112-0314-888-048 Staff Services for Vacancy 100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services

100-112-0314-888-020 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

100-112-0314-666-052 Subs for Professional Dev
100-112-0314-666-660 Subs for Professional Dev
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

100-112-0314-666-023 Subs for Professional Dev
100-112-0314-666-028 Subs for Professional Dev
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100-112-0314-666-032 Subs for Professional Dev
100-112-0314-666-044 Subs for Professional Dev
100-112-0314-666-048 Subs for Professional Dev

100-112-0314-666-020 Subs for Professional Dev
100-112-0314-666-022 Subs for Professional Dev

100-222-0314-001-029 Staff Services
100-223-0314-001-086 Staff Services
100-224-0314-001-038 Staff Services
100-224-0314-666-078 Subs for Professional Dev
100-233-0314-001-029 Staff Services
100-254-0314-002-066 Custodial Subs

100-213-0314-001-086 Staff Services
100-221-0314-001-006 Staff Services
100-221-0314-001-026 Staff Services
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100-212-0314-001-032 Staff Services
100-213-0314-000-092 Staff Services

100-128-0314-001-032 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term 100-137-0314-666-005 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-005 Staff Services

100-127-0314-001-024 Staff Services
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100-122-0314-001-050 Staff Services

100-114-0314-888-095 Staff Services
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100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-007 Staff Services
100-121-0314-001-008 Staff Services

100-114-0314-444-041 Substitutes-FMLA/Long Term 100-114-0314-666-038 Subs for Professional Dev
100-114-0314-666-041 Subs for Professional Dev
100-114-0314-888-026 Staff Services for Vacancy 100-114-0314-888-038 Staff Services for Vacancy 100-114-0314-888-041 Staff Services for Vacancy

100-114-0314-444-026 Substitutes-FMLA/Long Term

100-004-4547-000-000 Student Loan Withholding
330677 03/26/2024 470048 VERIZON WIRELESS 9,129.21

100-004-4565-000-000 United Way Deductions
330676 03/26/2024 504198 US DEPARTMENT OF THE TREASURY 208.30

100-004-4490-000-000 Child Support Deductions
330675 03/26/2024 467100 UNITED WAY OF YORK COUNTY SC 195.50

377-000-3577-000-000 Revenue

330674 03/26/2024 499341 TEXAS SDU 212.00

100-264-0410-000-078 Supplies
330673 03/26/2024 436400 STATE DEPARTMENT OF EDUCATION 7,570.00

5,039.30
100-122-0311-000-041 Instructional Services
100-122-0311-000-041 Instructional Services

330672 03/26/2024 499488 SODEXO INC & AFFILIATES 489.65

100-004-4490-000-000 Child Support Deductions
100-004-4490-000-000 Child Support Deductions
330670 03/26/2024 504448 SHC SERVICES INC

100-004-4490-000-000 Child Support Deductions
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100-004-4490-000-000 Child Support Deductions

100-004-4545-000-000 Retirement Installments

330669 03/26/2024 503224 SC STATE DISBURSEMENT UNIT 3,095.42

100-004-4540-000-000 S.C. Retirement

330668 03/26/2024 407700 SC RETIREMENT SYSTEM 3,285.84

368.14
100-114-0410-000-026 Supplies
330667 03/26/2024 407600 SC RETIREMENT SYSTEM 1,342.58

100-004-4559-000-000 SC Employment Security Comm. 100-004-4559-000-000 SC Employment Security Comm. 100-004-4559-000-000 SC Employment Security Comm. 100-004-4559-000-000 SC Employment Security Comm. 100-004-4559-000-000 SC Employment Security Comm.
330666 03/26/2024 417800 SCHOOL SPECIALTY LLC

100-004-4549-000-000 State Tax Levy
330664 03/26/2024 498190 SC DEPT OF EMPLOYMENT AND WORKFORCE 1,354.00

4,418.06
100-004-4549-000-000 State Tax Levy
100-004-4549-000-000 State Tax Levy
100-004-4549-000-000 State Tax Levy
100-004-4549-000-000 State Tax Levy
100-004-4549-000-000 State Tax Levy

100-412-0720-000-080 PROVISOS-Payments to Other LEA's 100-412-0720-000-080 PROVISOS-Payments to Other LEA's 100-412-0720-000-080 PROVISOS-Payments to Other LEA's 100-412-0720-000-080 PROVISOS-Payments to Other LEA's
330663 03/26/2024 496051 SC DEPARTMENT OF REVENUE

13,750.00
267-000-4351-023-000 Title II Revenue

330662 03/26/2024 497624 S C DEPARTMENT OF JUVENILE JUSTICE 3,993.86

520-253-0550-066-066 Vehicles
520-253-0550-066-066 Vehicles
520-253-0550-066-066 Vehicles

330661 03/26/2024 404300 S C DEPARTMENT OF EDUCATION

100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn
330660 03/26/2024 504675 SANTEE AUTOMOTIVE 189,954.90

100-004-4598-001-000 RHSD Education Foundation

330659 03/26/2024 504239 SAGE PUBLICATIONS INC 6,500.00

238.19
100-212-0332-000-036 Travel
207-224-0332-004-036 Travel

13037 03/13/2024 502726 EMPLOYEE VENDOR 107.40

100-252-0332-000-080 Travel
100-252-0410-000-080 Supplies
13033 03/13/2024 502783 EMPLOYEE VENDOR

100-233-0332-000-004 Travel

13031 03/13/2024 503313 EMPLOYEE VENDOR 184.77

600-256-0332-000-068 Travel

13030 03/13/2024 500955 EMPLOYEE VENDOR 341.17

100-221-0332-005-660 Travel-Elem Dir

13028 03/13/2024 502808 EMPLOYEE VENDOR 129.98

100-221-0332-005-660 Travel-Elem Dir

13026 03/13/2024 500640 EMPLOYEE VENDOR 146.19

100-223-0332-000-077 Travel

13024 03/13/2024 503978 EMPLOYEE VENDOR 115.85

100-233-0332-000-038 Travel

13020 03/13/2024 247500 EMPLOYEE VENDOR 149.33

100-001-1012-000-000 Cash - Payroll
13019 03/13/2024 495500 EMPLOYEE VENDOR 727.62

100-221-0312-000-660 Instructional Program Improv.
330684 03/27/2024 500053 EMPLOYEE VENDOR 1,839.32

100-221-0312-000-660 Instructional Program Improv.
330683 03/26/2024 488200 YORK TECHNICAL COLLEGE 15,000.00

8,596.90
100-254-0470-009-023 Heating/Energy Costs
330682 03/26/2024 488200 YORK TECHNICAL COLLEGE 5,000.00

100-254-0470-009-024 Heating/Energy Costs
100-254-0690-000-066 Other

330681 03/26/2024 487800 YORK ELECTRIC COOP INC

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

100-254-0470-009-026 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

100-254-0470-009-020 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
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100-254-0470-009-036 Heating/Energy Costs
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100-254-0470-009-004 Heating/Energy Costs
100-254-0470-009-006 Heating/Energy Costs
100-254-0470-009-016 Heating/Energy Costs

100-254-0470-009-038 Heating/Energy Costs
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600-256-0332-000-068 Travel
13096 03/13/2024 501069 EMPLOYEE VENDOR 329.13

201-224-0332-023-028 Travel
13093 03/13/2024 503199 EMPLOYEE VENDOR 143.45

203-224-0332-024-086 Travel
13092 03/13/2024 497886 EMPLOYEE VENDOR 317.14

100-264-0332-010-078 Travel
13089 03/13/2024 504125 EMPLOYEE VENDOR 112.02

100-224-0332-000-023 Travel- Prof. Development
13083 03/13/2024 502630 EMPLOYEE VENDOR 882.59

277.99
100-224-0332-090-038 Related Arts/Fine Arts Travel
13078 03/13/2024 502252 EMPLOYEE VENDOR 110.42

203-224-0332-024-086 Travel

100-224-0332-000-086 Travel- Prof. Development
13077 03/13/2024 499893 EMPLOYEE VENDOR

207-224-0332-004-036 Travel
13074 03/13/2024 501030 EMPLOYEE VENDOR 532.38

100-224-0332-000-086 Travel- Prof. Development
13073 03/13/2024 504688 EMPLOYEE VENDOR 156.32

100-221-0332-007-660 Travel-Prof Learning
13071 03/13/2024 501504 EMPLOYEE VENDOR 179.76

136.00
100-224-0332-000-023 Travel- Prof. Development
13068 03/13/2024 504651 EMPLOYEE VENDOR 135.68

100-213-0332-000-065 Travel-Nurses
100-223-0332-000-065 Travel
13066 03/13/2024 504485 EMPLOYEE VENDOR

256.21
100-232-0410-000-060 Supplies
13064 03/13/2024 500183 EMPLOYEE VENDOR 172.13

203-224-0332-024-086 Travel

100-224-0332-000-086 Travel- Prof. Development
13062 03/13/2024 502666 EMPLOYEE VENDOR

100-221-0332-006-660 Travel-Secondary Dir
13061 03/13/2024 501058 EMPLOYEE VENDOR 160.74

100-224-0332-000-048 Travel- Prof. Development
13058 03/13/2024 503230 EMPLOYEE VENDOR 125.96

100-224-0332-940-038 Travel
13056 03/13/2024 504711 EMPLOYEE VENDOR 151.55

203-224-0332-024-086 Travel
13050 03/13/2024 490257 EMPLOYEE VENDOR 102.51

100-224-0332-000-038 Travel- Prof. Development
13048 03/13/2024 307780 EMPLOYEE VENDOR 206.36

203-224-0332-024-086 Travel
13047 03/13/2024 503315 EMPLOYEE VENDOR 192.40

203-224-0332-024-086 Travel
13046 03/13/2024 501797 EMPLOYEE VENDOR 143.38

100-264-0332-004-078 Travel - ADEPT
13042 03/13/2024 500175 EMPLOYEE VENDOR 144.65

100-224-0332-000-079 Travel
13041 03/13/2024 503314 EMPLOYEE VENDOR 142.46

100-224-0332-000-086 Travel- Prof. Development
13040 03/13/2024 503810 EMPLOYEE VENDOR 341.26

100-266-0332-000-087 Travel
13039 03/13/2024 502107 EMPLOYEE VENDOR 320.00

203-223-0332-024-086 Travel
13038 03/13/2024 503905 EMPLOYEE VENDOR 162.42

398.42
237-224-0332-023-660 Travel
13200 03/27/2024 504553 EMPLOYEE VENDOR 438.34

100-233-0332-000-024 Travel
201-224-0332-024-024 Travel
13199 03/27/2024 500140 EMPLOYEE VENDOR

100-271-0332-213-038 Travel
13198 03/27/2024 500166 EMPLOYEE VENDOR 276.88

100-264-0332-010-078 Travel
13197 03/27/2024 500796 EMPLOYEE VENDOR 316.90

100-224-0332-000-086 Travel- Prof. Development
13194 03/27/2024 500903 EMPLOYEE VENDOR 302.87

100-224-0332-000-086 Travel- Prof. Development
13193 03/27/2024 503281 EMPLOYEE VENDOR 216.00

100-222-0332-000-007 Travel
13190 03/27/2024 502211 EMPLOYEE VENDOR 216.00

266.40
100-233-0332-000-026 Travel
13189 03/27/2024 502432 EMPLOYEE VENDOR 198.16

100-224-0332-000-006 Travel- Prof. Development
201-224-0332-023-006 Travel
13188 03/27/2024 499801 EMPLOYEE VENDOR

100-224-0332-000-086 Travel- Prof. Development
13187 03/27/2024 503190 EMPLOYEE VENDOR 295.08

100-224-0332-000-086 Travel- Prof. Development
13186 03/27/2024 504500 EMPLOYEE VENDOR 216.00

100-224-0332-000-086 Travel- Prof. Development
13185 03/27/2024 504828 EMPLOYEE VENDOR 216.00

100-252-0332-000-080 Travel
13184 03/27/2024 502794 EMPLOYEE VENDOR 216.00

100-224-0332-000-086 Travel- Prof. Development
13183 03/27/2024 504502 EMPLOYEE VENDOR 113.63

100-233-0332-000-020 Travel
13182 03/27/2024 502877 EMPLOYEE VENDOR 216.00

112.00
100-224-0332-940-038 Travel
13179 03/27/2024 269635 EMPLOYEE VENDOR 246.97

100-224-0332-000-006 Travel- Prof. Development
201-224-0332-023-006 Travel
13177 03/27/2024 501672 EMPLOYEE VENDOR

225.79
100-221-0332-940-660 Travel-Choice
100-221-0332-344-660 Travel G&T
13176 03/27/2024 503689 EMPLOYEE VENDOR 306.60

100-224-0332-000-086 Travel- Prof. Development
100-224-0332-000-086 Travel- Prof. Development
13175 03/27/2024 502539 EMPLOYEE VENDOR

100-221-0332-007-660 Travel-Prof Learning
13174 03/27/2024 500079 EMPLOYEE VENDOR 309.53

100-224-0332-940-038 Travel
13173 03/27/2024 490345 EMPLOYEE VENDOR 103.18

213.60
100-224-0332-000-086 Travel- Prof. Development
13172 03/27/2024 490257 EMPLOYEE VENDOR 431.64

100-271-0332-000-084 Travel
100-271-0332-000-084 Travel

13171 03/27/2024 307780/2024 500079 EMPLOY ᨀel 13171 0"唀avel-Choi131က003/v7/2024 504502 EME��4 500079 EMPLOY ᨀ6EM10318က003/v7/2024 504502 EM ሀOYEE VENDOR

TOTAL NUMBER OF UPDATE-ONLYS: 0 0.00
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100-271-0332-071-004 Travel

TOTAL NUMBER OF CHECKS: 267 9,940,306.69
TOTAL NUMBER OF EPAYMENTS: 118 34,401.39

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13207 03/27/2024 504830 EMPLOYEE VENDOR 346.62

100-224-0332-000-004 Travel- Prof. Development
13206 03/27/2024 503451 EMPLOYEE VENDOR 216.00

100-216-0332-000-083 Travel
13205 03/27/2024 504829 EMPLOYEE VENDOR 320.40

237-224-0332-023-660 Travel
13204 03/27/2024 501660 EMPLOYEE VENDOR 178.41

600-256-0332-000-068 Travel
13202 03/27/2024 501069 EMPLOYEE VENDOR 389.92

100-224-0332-940-038 Travel
13201 03/27/2024 503199 EMPLOYEE VENDOR 100.64