

201-112-0314-005-028 Staff Services
220-112-0314-005-002 Staff Services
220-112-0314-005-008 Staff Services
220-112-0314-005-014 Staff Services
220-112-0314-005-016 Staff Services
220-112-0314-005-018 Staff Services
220-112-0314-005-020 Staff Services
220-112-0314-005-023 Staff Services
220-112-0314-005-024 Staff Services
220-112-0314-005-028 Staff Services
220-112-0314-005-029 Staff Services
220-112-0314-005-032 Staff Services
220-112-0314-005-040 Staff Services
220-112-0314-005-044 Staff Services
220-112-0314-005-048 Staff Services
220-112-0314-005-052 Staff Services
220-113-0314-005-004 Staff Services
220-113-0314-005-030 Staff Services
220-113-0314-005-042 Staff Services
220-113-0314-005-219 Staff Services
220-114-0314-005-026 Staff Services
220-114-0314-005-031 Staff Services
220-114-0314-005-038 Staff Services
220-114-0314-005-041 Staff Services
221-113-0314-002-660 Staff Services

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

100-004-4541-000-000 ORP Retirement - MassMutual

315802	06/01/2021	502510	THOMAS W POLASKI	200.00
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315821	06/08/2021	141400	BOOKSOURCE	74,120.74
		100-113-0410-000-660	Supplies	
		100-113-0410-000-660	Supplies	
		100-113-0410-000-660	Supplies	
		100-113-0410-000-660	Supplies	
		100-112-0410-012-040	Supplies	
315822	06/08/2021	500241	BRIDGETEK SOLUTIONS LLC	5,239.82
		100-266-0445-000-087	Technology Supplies	
		100-266-0445-000-087	Technology Supplies	
		571-253-0445-997-004	Technology Supplies	
315823	06/08/2021	464900	BSN SPORTS LLC	12,638.88
		738-271-0410-202-038	Supplies	
		738-271-0410-202-038	Supplies	
		100-114-0410-090-038	Related Arts/Fine Arts Supplies	
		100-114-0410-090-038	Related Arts/Fine Arts Supplies	
		738-271-0410-347-038	Supplies	
		738-271-0410-347-038	Supplies	
		738-271-0410-347-038	Supplies	
		738-271-0410-347-038	Supplies	
		738-271-0410-347-038	Supplies	
		738-271-0410-347-038	Supplies	
		100-233-0410-000-038	Supplies	
		100-233-0410-000-038	Supplies	
315824	06/08/2021	146350	BUCK'S REFRIGERATION SERVICE	5,854.91
		600-256-0323-000-008	Repairs & Maintenance	
		600-256-0323-000-020	Repairs & Maintenance	
		600-256-0323-000-022	Repairs & Maintenance	
		600-256-0323-000-024	Repairs & Maintenance	
		600-256-0323-000-026	Repairs & Maintenance	
		600-256-0323-000-028	Repairs & Maintenance	
		600-256-0323-000-032	Repairs & Maintenance	
		600-256-0323-000-038	Repairs & Maintenance	
		600-256-0323-000-040	Repairs & Maintenance	
		600-256-0323-000-042	Repairs & Maintenance	
		600-256-0323-000-044	Repairs & Maintenance	
		600-256-0540-000-014	Equipment \$5,000 and over	
		600-256-0540-000-048	Equipment \$5,000 and over	
315825	06/08/2021	502514	BULK BOOKSTORE	9,024.07
		201-139-0410-005-002	Supplies	
		571-113-0430-997-004	Library Books	
315827	06/08/2021	503322	BURR & FORMAN LLP	879.00
		100-231-0319-000-090	Legal Services	
315828	06/08/2021	502644	CAPITAL ELECTRIC	4,819.28
		100-254-0323-000-066	Repairs & Maint-District Wide	
315829	06/08/2021	502519	CAPSTONE, CAPSTONE CLASSROOM	1,498.66
		571-113-0430-997-050	Library Books	
315830	06/08/2021	502697	CARRIER ENTERPRISE LLC	4,473.56
		571-253-0410-066-038	Supplies	
315831	06/08/2021	160340		

100-254-0323-000-014	Repairs and Maintenance
100-254-0323-000-016	Repairs and Maintenance
100-254-0323-000-018	Repairs and Maintenance
100-254-0323-000-020	Repairs and Maintenance
100-254-0323-000-022	Repairs and Maintenance
100-254-0323-000-023	Repairs and Maintenance
100-254-0323-000-024	Repairs and Maintenance
100-254-0323-000-026	Repairs and Maintenance
100-254-0323-000-028	Repairs and Maintenance
100-254-0323-000-029	Repairs and Maintenance
100-254-0323-000-030	Repairs and Maintenance
100-254-0323-000-032	Repairs and Maintenance
100-254-0323-000-034	Repairs and Maintenance
100-254-0323-000-036	Repairs and Maintenance
100-254-0323-000-038	Repairs and Maintenance
100-254-0323-000-040	Repairs and Maintenance
100-254-0323-000-041	Repairs and Maintenance
100-254-0323-000-042	Repairs and Maintenance
100-254-0323-000-044	Repairs and Maintenance
100-254-0323-000-046	Repairs and Maintenance
100-254-0323-000-048	Repairs and Maintenance
100-254-0323-000-050	Repairs and Maintenance
100-254-0323-000-052	Repairs and Maintenance
100-254-0323-000-066	Repairs & Maint-District Wide
100-254-0323-000-066	Repairs & Maint-District Wide
100-254-0323-000-066	Repairs & Maint-District Wide
100-254-0323-000-066	Repairs & Maint-District Wide
100-254-0323-000-066	Repairs & Maint-District Wide
100-254-0323-000-066	Repairs & Maint-District Wide
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100-254-0323-000-088	Repairs and Maintenance
100-254-0323-000-089	Repairs and Maintenance
100-254-0323-000-092	Repairs and Maintenance
100-254-0323-000-095	Repairs and Maintenance
702-000-1790-722-002	Recycling - Revenue
704-000-1790-722-004	Revenue
705-000-1790-722-005	Revenue
706-000-1790-722-006	Revenue
707-000-1790-722-007	Revenue
708-000-1790-722-008	Revenue
714-000-1790-722-014	Revenue
716-000-1790-722-016	Revenue
718-000-1790-722-018	Revenue
719-000-1790-722-019	Revenue
720-000-1790-722-020	Revenue
722-000-1790-722-022	Revenue
723-000-1790-722-023	Revenue
724-000-1790-722-024	Revenue
726-000-1790-722-026	Revenue
728-000-1790-722-028	Revenue
729-000-1790-722-029	Revenue
730-000-1790-722-030	Revenue
731-000-1790-722-031	Revenue
732-000-1790-722-032	Revenue
734-000-1790-722-034	Revenue
736-000-1790-722-036	Revenue
738-000-1790-722-038	Revenue
740-000-1790-722-040	Revenue
741-000-1790-722-041	Revenue
742-000-1790-722-042	Revenue
744-000-1790-722-044	Revenue

100-254-0321-000-050 Public Utilities-Water
100-254-0470-000-050 Heating/Energy Costs
100-254-0321-000-044 Public Utilities-Water
100-254-0321-000-026 Public Utilities-Water
100-254-0321-000-070 Public Utilities-Water
100-254-0470-000-070 Heating/Energy Costs
100-254-0321-000-070 Public Utilities-Water
100-254-0321-000-089 Public Utilities-Water
100-254-0321-000-005 Public Utilities-Water

315855	06/08/2021	499923	HAND2MIND INC	4,819.99
		201-112-0410-005-032	Supplies	
		100-112-0410-012-032	Supplies	
		100-112-0410-012-022	Supplies	
315856	06/08/2021	503006	HERALD OFFICE SUPPLY INC	1,016.94
		100-115-0410-000-036	Supplies	
		100-233-0445-000-036	Technology Supplies	
		100-115-0410-000-036	Supplies	
		100-233-0445-000-036	Technology Supplies	
		100-115-0410-000-036	Supplies	
		100-233-0445-000-036	Technology Supplies	
		100-115-0410-000-036	Supplies	
		100-233-0445-000-036	Technology Supplies	
		100-115-0445-000-036	Technology Supplies	
315857	06/08/2021	503681	HERPEL LIFT COMPANY	5,500.56
		329-115-0540-325-036	Equipment \$5,000 and Over	
		329-115-0540-325-036	Equipment \$5,000 and Over	
315858	06/08/2021	500847	HERSHEY CREAMERY COMPANY	241.20
		730-271-0410-262-030	Non-Instr. Supplies	
		730-271-0410-262-030	Non-Instr. Supplies	
		730-271-0410-262-030	Non-Instr. Supplies	
315860	06/08/2021	278300	JOSTENS INC	4,115.48
		100-271-0410-000-041	Supplies	
		100-271-0410-000-041	Supplies	
315861	06/08/2021	493644	KELLY SERVICES	79,601.79
		100-111-0314-001-002	Staff Services	
		100-111-0314-001-008	Staff Services	
		100-111-0314-001-018	Staff Services	
		100-111-0314-001-020	Staff Services	
		100-111-0314-001-022	Staff Services	
		100-111-0314-001-029	Staff Services	
		100-111-0314-001-032	Staff Services	
		100-111-0314-001-048	Staff Services	
		100-112-0314-001-002	Staff Services	
		100-112-0314-001-008	Staff Services	
		100-112-0314-001-016	Staff Services	
		100-112-0314-001-018	Staff Services	
		100-112-0314-001-022	Staff Services	
		100-112-0314-001-023	Staff Services	
		100-112-0314-001-024	Staff Services	
		100-112-0314-001-028	Staff Services	
		100-112-0314-001-032	Staff Services	
		100-112-0314-001-040	Staff Services	
		100-112-0314-001-048	Staff Services	
		100-112-0314-001-052	Staff Services	
		100-112-0314-444-002	Substitutes-FMLA/Long Term	
		100-112-0314-444-016	Substitutes-FMLA/Long Term	
		100-112-0314-444-020	Substitutes-FMLA/Long Term	
		100-112-0314-444-022	Substitutes-FMLA/Long Term	
		100-112-0314-444-048	Substitutes-FMLA/Long Term	
		100-112-0314-444-052	Substitutes-FMLA/Long Term	
		100-112-0314-888-002	Staff Services for Vacancy	
		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	
		100-112-0314-888-023	Staff Services for Vacancy	
		100-112-0314-888-024	Staff Services for Vacancy	
		100-112-0314-888-028	Staff Services for Vacancy	
		100-112-0314-888-029	Staff Services for Vacancy	

100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-040 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-002 Staff Services
100-113-0314-001-004 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
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100-113-0314-001-040 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-888-007 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
100-114-0314-001-041 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-049 Staff Services for Vacancy
100-115-0314-001-026 Staff Services
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100-115-0314-888-036 Staff Services for Vacancy
100-115-0314-888-076 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-002 Staff Services
100-122-0314-001-029 Staff Services
100-122-0314-001-044 Staff Services
100-125-0314-001-002 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-042 Staff Services
100-128-0314-001-029 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term
100-139-0314-001-008 Staff Services
100-139-0314-001-028 Staff Services
100-139-0314-001-032 Staff Services
100-149-0314-001-007 Staff Services
100-212-0314-001-022 Staff Services

	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		
315869	06/08/2021	496150 MORTON & GETTYS LLC	1,400.00	
	100-231-0319-000-090	Legal Services		
315870	06/08/2021	501496 OFFICE DEPOT INC	375.73	
	201-139-0410-005-002	Supplies		
	201-139-0410-005-002	Supplies		
	201-139-0410-005-002	Supplies		
315871	06/08/2021	501451 ORIGO EDUCATION INC	4,173.55	
	100-112-0410-012-006	Supplies		
	100-139-0410-012-005	Supplies for Learning Loss		
315872	06/08/2021	495161 ORKIN LLC	8,092.92	
	100-254-0323-000-002	Repairs and Maintenance		
	100-254-0323-000-004	Repairs and Maintenance		
	100-254-0323-000-005	Repairs and Maintenance		
	100-254-0323-000-006	Repairs and Maintenance		
	100-254-0323-000-007	Repairs and Maintenance		
	100-254-0323-000-008	Repairs and Maintenance		
	100-254-0323-000-014	Repairs and Maintenance		
	100-254-0323-000-016	Repairs and Maintenance		
	100-254-0323-000-018	Repairs and Maintenance		
	100-254-0323-000-020	Repairs and Maintenance		
	100-254-0323-000-022	Repairs and Maintenance		
	100-254-0323-000-023	Repairs and Maintenance		
	100-254-0323-000-024	Repairs and Maintenance		
	100-254-0323-000-026	Repairs and Maintenance		
	100-254-0323-000-028	Repairs and Maintenance		
	100-254-0323-000-029	Repairs and Maintenance		
	100-254-0323-000-030	Repairs and Maintenance		
	100-254-0323-000-032	Repairs and Maintenance		
	100-254-0323-000-036	Repairs and Maintenance		
	100-254-0323-000-038	Repairs and Maintenance		
	100-254-0323-000-040	Repairs and Maintenance		
	100-254-0323-000-041	Repairs and Maintenance		
	100-254-0323-000-042	Repairs and Maintenance		
	100-254-0323-000-044	Repairs and Maintenance		
	100-254-0323-000-046	Repairs and Maintenance		
	100-254-0323-000-048	Repairs and Maintenance		
	100-254-0323-000-050	Repairs and Maintenance		
	100-254-0323-000-052	Repairs and Maintenance		
	100-254-0323-000-066	Repairs & Maint-District Wide		
	100-254-0323-000-070	Repairs and Maintenance		
	100-254-0323-000-089	Repairs and Maintenance		
	100-254-0323-000-092	Repairs and Maintenance		
	100-254-0323-000-095	Repairs and Maintenance		
	100-254-0323-000-666	Repairs and Maintenance		
315873	06/08/2021	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	4,316.52	
	201-112-0311-000-602	Instructional Services		
315874	06/08/2021	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	19,066.99	
	100-416-0720-001-000	LEA Pymt - Palmetto School		
315875	06/08/2021	368740 PIEDMONT MEDICAL CENTER	4,800.00	
	100-262-0315-000-084	Management Services		
315876	06/08/2021	370200 PITSCO INC	7,575.60	
	210-113-0410-650-660	Supplies		
315877	06/08/2021	493680 PROJECT LEAD THE WAY INC	4,850.00	
	100-113-0410-940-050	Supplies		

315878	06/08/2021	503874	QEP PROFESSIONAL BOOKS	5,880.00
	201-112-0410-005-040		Supplies	
315879	06/08/2021	501413	QUACKENBUSH ARCHITECTS + PLANNERS LLC	24,780.00
	571-253-0395-997-066		Other Prof. & Tech. Serv.	
	571-253-0395-997-066		Other Prof. & Tech. Serv.	
315880	06/08/2021	498506	READING READING BOOKS LLC	1,619.95
	100-139-0410-012-005		Supplies for Learning Loss	
315881	06/08/2021	502191	REAL LINK EDUCATIONAL SERVICES LLC	1,500.00
	237-224-0312-650-041		Instructional Prog. Imp.	
315882	06/08/2021	502473	REBEL ATHLETIC INC	5,396.59
	738-271-0410-220-038		Supplies-Cheerleaders	
	738-271-0410-220-038		Supplies-Cheerleaders	
	741-271-0410-220-041		Supplies	
	741-271-0410-220-041		Supplies	
	741-271-0410-220-041		Supplies	
	741-271-0410-220-041		Supplies	
315883	06/08/2021	392900	ROCK HILL COCA-COLA CO	114.74
	744-271-0410-256-044		Supplies	
315884	06/08/2021	393900	ROCK HILL INDUSTRIAL PIPING	12,304.00
	571-253-0323-066-044		Repairs and Maintenance	
315885	06/08/2021	500833	ROGERS ATHLETIC COMPANY	1,047.00
	738-271-0410-212-038		Supplies-Football	
315886	06/08/2021	410300	SADDLEBACK EDUCATIONAL INC	4,949.70
	220-113-0410-003-660		Supplies	
315888	06/08/2021	497108	SCACA	300.00
	726-271-0640-420-026		Dues and Fees	
	726-271-0640-422-026		Dues and Fees	
315889	06/08/2021	497108	SCACA	1,384.00
	726-271-0640-411-026		Dues and Fees	
315890	06/08/2021	405800	SC HIGH SCHOOL LEAGUE	100.00
	704-271-0410-411-004		Supplies	
315892	06/08/2021	405800	SC HIGH SCHOOL LEAGUE	400.00
	726-271-0660-396-026		Pupil Activities	
315893	06/08/2021	416000	SCHOLASTIC INC	3,819.76
	571-112-0430-997-006		Library Books	
	100-112-0410-012-018		Supplies for Learning Loss	
	100-112-0410-012-018		Supplies for Learning Loss	
315894	06/08/2021	416000	SCHOLASTIC INC	1,049.33
	201-139-0410-005-002		Supplies	
315895	06/08/2021	492586	SCHOOL OUTFITTERS LLC	1,394.61
	571-253-0410-997-006		Supplies	
	100-112-0410-940-006		Supplies	
315896	06/08/2021	417800	SCHOOL SPECIALTY LLC	10,081.11
	571-253-0410-997-041		Supplies	
315897	06/08/2021	495084	SENSORYEDGE	1,699.95
	705-271-0410-132-005		Supplies	
	705-271-0410-318-005		Supplies	
315898	06/08/2021	492370	SOFTDOCS INC	8,850.04
	100-252-0345-000-080		Technology	
	100-252-0345-000-080		Technology	
315899	06/08/2021	502042	SOUTHWEST FOODSERVICE EXCELLENCE LLC	400.45
	267-264-0395-000-078		Other Prof. & Tech. Serv.	
315900	06/08/2021	501807	SUNBELT STAFFING LLC	2,608.00
	280-127-0311-000-086		Instructional Services	
	280-127-0311-000-086		Instructional Services	
315901	06/08/2021	502018	SUNSHINE UNIFORM SERVICE	10,898.49

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

100-111-0410-150-023 K Snacks
100-111-0410-150-028 K Snacks
100-111-0410-150-029 K Snacks
100-111-0410-150-044 K Snacks
100-111-0410-150-048 K Snacks
100-111-0410-150-048 K Snacks
100-111-0410-150-048 K Snacks
100-111-0410-150-048 K Snacks
100-111-0410-150-048 K Snacks
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
100-112-0345-012-048 Technology Services
100-112-0410-000-006 Supplies
100-112-0410-000-016 Supplies - Primary
100-112-0410-000-016 Supplies - Primary
100-112-0410-000-016 Supplies - Primary
100-112-0410-000-022 Supplies
100-112-0410-000-022 Supplies
100-112-0410-000-023 Supplies
100-112-0410-000-00 pplies

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100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-071-007 Supplies
100-271-0410-071-042 Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
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100-271-0410-216-050 Band Supplies
100-390-0410-000-085 Supplies
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205-223-0410-001-086 Supplies
205-223-0410-650-086 Supplies
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210-113-0410-650-660 Supplies
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220-114-0410-008-041 Supplies
237-224-0410-001-040 Supplies
309-112-0410-000-024 Supplies
329-115-0410-325-036 Supplies
329-115-0445-325-036 Technology Supplies
340-139-0410-000-005 Supplies
340-139-0410-460-005 Supplies-Food
356-223-0410-650-076 Supplies
356-223-0410-650-076 Supplies
371-112-0410-650-014 Supplies
371-112-0410-650-014 Supplies
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395-212-0410-000-041	Supplies
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395-212-0410-000-041	Supplies
395-212-0410-000-041	Supplies
395-212-0410-000-041	Supplies
600-256-0323-000-044	Repairs & Maintenance
702-271-0410-205-002	Non-Instr. Supplies
702-271-0410-347-002	Supplies
702-271-0410-347-002	Supplies
702-271-0410-347-002	Supplies
704-271-0410-416-004	Expenditure
706-271-0410-272-006	Non-Instr. Supplies
707-271-0410-236-007	Supplies
707-271-0410-288-007	Supplies
707-271-0410-324-007	Supplies
707-271-0410-347-007	Supplies
708-271-0410-258-008	Non-Instr. Supplies
708-271-0410-258-008	Non-Instr. Supplies
708-271-0410-290-008	Non-Instr. Supplies
708-271-0410-290-008	Non-Instr. Supplies
708-271-0410-290-008	Non-Instr. Supplies
714-271-0410-347-014	Supplies
714-271-0410-347-014	Supplies
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714-271-0410-347-014	Supplies
714-271-0410-347-014	Supplies
716-271-0410-262-016	Non-Instr. Supplies
716-271-0410-262-016	Non-Instr. Supplies
718-271-0410-278-018	Supplies
718-271-0410-278-018	Supplies
718-271-0410-278-018	Supplies
718-271-0410-278-018	Supplies
720-271-0410-347-020	Supplies
720-271-0410-347-020	Supplies
720-271-0410-347-020	Supplies
722-271-0410-278-022	Non-Instr. Supplies
722-271-0410-278-022	Non-Instr. Supplies
722-271-0410-278-022	Non-Instr. Supplies
722-271-0410-278-022	Non-Instr. Supplies
722-271-0410-290-022	Non-Instr. Supplies
722-271-0410-290-022	Non-Instr. Supplies
723-271-0410-132-023	Non-Instructional Supplies
726-271-0410-102-026	Expenditures
726-271-0410-102-026	Expenditures
726-271-0410-102-026	Expenditures
726-271-0410-102-026	Expenditures
726-271-0410-102-026	Expenditures
726-271-0410-125-026	Supplies
726-271-0410-125-026	Supplies
726-271-0410-202-026	Non-Instr. Supplies
726-271-0410-214-026	Supplies
726-271-0410-250-026	Supplies
726-271-0410-266-026	Non-Instr. Supplies
726-271-0410-284-026	Non-Instr. Supplies
726-271-0410-284-026	Non-Instr. Supplies
726-271-0410-288-026	Non-Instr. Supplies
726-271-0410-404-026	Supplies
726-271-0410-411-026	Supplies
726-271-0410-411-026	Supplies
726-271-0410-414-026	Supplies
726-271-0410-414-026	Supplies
726-271-0410-418-026	Supplies
726-271-0410-418-026	Supplies
726-271-0410-418-026	Supplies

	571-114-0410-997-041	Supplies	
	571-253-0410-066-004	Supplies	
	571-253-0410-066-036	Supplies	
	571-253-0410-997-008	Supplies	
	571-253-0410-997-020	Supplies	
	571-253-0410-997-050	Supplies	
	571-253-0540-066-048	Equipment \$5,000 and over	
	571-253-0545-997-036	Technology Equipment	
	571-271-0410-997-042	Supplies	
	571-271-0410-997-050	Supplies	
	600-256-0323-000-024	Repairs & Maintenance	
	600-256-0323-000-028	Repairs & Maintenance	
	600-256-0323-000-038	Repairs & Maintenance	
	716-271-0410-262-016	Non-Instr. Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	726-271-0410-115-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-420-026	Supplies	
	726-271-0410-422-026	Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	744-271-0410-262-044	Non-Instr. Supplies	
	899-266-0545-000-092	Technology Equip \$5,000 and Over	
315910	06/15/2021	502940 ACAVATI LLC	2,442.08
		571-253-0410-066-050 Supplies	
315912	06/15/2021	502655 AL LEONARD EDUCATION CONSULTING LLC	1,400.00
		397-224-0312-311-660 Instructional Prog. Imp.	
315913	06/15/2021	503484 AMAZON CAPITAL SERVICES	2,067.01
		100-233-0445-000-044 Technology Supplies	
		571-112-0410-997-022 Supplies	
		571-253-0410-997-022 Supplies	
		571-112-0410-997-022 Supplies	
		571-253-0410-997-022 Supplies	
		571-112-0410-997-022 Supplies	
		571-253-0410-997-022 Supplies	
		571-113-0430-997-042 Library Books	
		571-113-0430-997-042 Library Books	
		571-253-0410-997-042 Supplies	
315914	06/15/2021	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,109.04
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
315915	06/15/2021	495353 BACKGROUND INVESTIGATION BUREAU LLC	1,104.00
		100-255-0395-000-070 Other Professional Services - Trans	
315916	06/15/2021	126500 B & H FOTO & ELECTRONICS CORPORATION	3,796.49
		899-266-0545-000-092 Technology Equip \$5,000 and Over	
		264-188-0410-652-660 Supplies	
		264-188-0410-652-660 Supplies	
		571-253-0445-997-022 Technology Supplies	
315917	06/15/2021	503226 BILLIE JEAN SHAW MEDIA LLC	275.00
		100-271-0399-000-041 Misc. Purchased Services	
315918	06/15/2021	502951 BIRCH AGENCY INC.	4,953.50
		220-215-0395-101-086 Other Prof. & Tech. Serv.	

		280-126-0311-000-086	Instructional Services	
315919	06/15/2021	496021	B&K PRO AUDIO AND LIGHTING LLC	2,496.11
		100-271-0410-000-007	Supplies	
315920	06/15/2021	141400	BOOKSOURCE	2,010.79
		571-112-0430-997-029	Library Books	
315921	06/15/2021	490377	BORENSON AND ASSOCIATES INC	2,687.10
		100-112-0410-012-022	Supplies	
315922	06/15/2021	500241	BRIDGETEK SOLUTIONS LLC	74,849.04
		100-221-0445-000-660	Technology Supplies	
		100-266-0345-777-087	Technology Services-Bridgetek	
		100-266-0345-777-087	Technology Services-Bridgetek	
		100-266-0345-777-087	Technology Services-Bridgetek	
		243-182-0445-002-076	Technology Supplies	
		243-183-0445-001-076	Technology Supplies	
		243-183-0445-002-076	Technology & Software Supplies	
315923	06/15/2021	503779	BRYAN HARRIS	1,000.00
		221-224-0312-002-660	Instructional Prog. Imp.	
315924	06/15/2021	464900	BSN SPORTS LLC	1,500.01
		726-271-0410-115-026	Non-Instr. Supplies	
		726-271-0410-115-026	Non-Instr. Supplies	
		726-271-0410-412-026	Supplies	
		726-271-0410-414-026	Supplies	
		726-271-0410-414-026	Supplies	
315925	06/15/2021	502514	BULK BOOKSTORE	4,583.99
		571-113-0430-997-042	Library Books	
		100-233-0410-000-029	Supplies	
315926	06/15/2021	503745	BURKETT RESTAURANT EQUIPMENT & SUPPLIES	1,811.63
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
		600-256-0410-000-068	Supplies	
315927	06/15/2021	502697	CARRIER ENTERPRISE LLC	327.31
		571-253-0410-066-038	Supplies	
315928	06/15/2021	160340	CATAWBA COMMUNITY MENTAL HEALTH CTR	5,760.00
		220-213-0395-010-086	Other Prof. & Tech. Serv.	
315929	06/15/2021	160340	CATAWBA COMMUNITY MENTAL HEALTH CTR	3,750.00
		100-213-0395-001-086	Catawba Mental Health Ctr-Prof Serv	
		280-213-0395-000-086	Other Prof. & Tech. Serv.	
315930	06/15/2021	160340	CATAWBA COMMUNITY MENTAL HEALTH CTR	30,694.35
		100-213-0395-001-086	Catawba Mental Health Ctr-Prof Serv	
		280-213-0395-000-086	Other Prof. & Tech. Serv.	
315931	06/15/2021	491370	CDW GOVERNMENT INC	4,946.67
		100-266-0445-000-087	Technology Supplies	
		100-266-0445-000-087	Technology Supplies	
315932	06/15/2021	503374	CHRISTOPHER F GRAHAM	480.00
		100-271-0399-216-026	Misc. Purchased Services	
315933	06/15/2021	491927	CHURCHILL NASH	

	730-271-0399-213-030	Misc. Purchased Services	
	741-271-0399-213-041	Misc. Purchased Services	
	750-271-0399-213-050	Other Purchased Services	
315936	06/15/2021	171700 CITY OF ROCK HILL	9,952.90
	100-254-0321-000-010	Public Utilities-Water	
	100-254-0470-000-010	Heating/Energy Costs	
	100-254-0321-000-095	Public Utilities-Water	
	100-254-0321-000-042	Public Utilities-Water	
	100-254-0321-000-052	Public Utilities-Water	
	100-254-0470-000-052	Heating/Energy Costs	
	100-254-0470-000-007	Heating/Energy Costs	
315937	06/15/2021	503842 CLASSROOM COMPLETE PRESS	39,999.57
	221-113-0410-652-660	Supplies	
315938	06/15/2021	495923 COBB PEDIATRIC SPEECH SERVICES LLC	5,785.00
	280-126-0311-000-086	Instructional Services	
315940	06/15/2021	394900 COMPORIUM COMMUNICATIONS	232.09

	740-271-0340-278-040 Telephone			
315942	06/15/2021	394900	COMPORIUM COMMUNICATIONS	3,950.50
	100-254-0340-000-092	Comporium (tel/fax)		
	100-254-0340-000-092	Comporium (tel/fax)		
	100-254-0345-000-089	Technology Services		
315943	06/15/2021	394900	COMPORIUM COMMUNICATIONS	2,321.90
	100-254-0340-000-002	Comporium (tel/fax)		
	100-254-0340-000-004	Comporium (tel/fax)		
	100-254-0340-000-005	Comporium (tel/fax)		
	100-254-0340-000-006	Comporium (tel/fax)		
	100-254-0340-000-007	Comporium (tel/fax)		
	100-254-0340-000-008	Comporium (tel/fax)		
	100-254-0340-000-014	Comporium (tel/fax)		
	100-254-0340-000-016	Comporium (tel/fax)		
	100-254-0340-000-018	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)		
315944	06/15/2021	187200	CURRICULUM ASSOCIATES LLC	214.28
	100-113-0410-000-006	Supplies		
315945	06/15/2021	502632	DAVID A HODGES	480.00
	100-271-0399-216-026	Misc. Purchased Services		
315946	06/15/2021	491176	DOUBLE B GRAPHIX INC	473.31
	726-271-0410-288-026	Non-Instr. Supplies		
315947	06/15/2021	206900	DUKE ENERGY	12,561.33
	100-254-0470-000-038	Heating/Energy Costs		
	100-254-0470-000-020	Heating/Energy Costs		
	100-254-0470-000-038	Heating/Energy Costs		
	100-254-0470-000-038	Heating/Energy Costs		
	100-254-0470-000-038	Heating/Energy Costs		
315948	06/15/2021	501305	FLUENT LANGUAGE SOLUTIONS	15,720.01
	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.		
315949	06/15/2021			

315951	06/15/2021	501750	FUN AND FUNCTION LLC	399.80
	221-112-0410-002-660		Supplies	
315952	06/15/2021	503627	GLOBAL HEALTH PSYCHIATRY LLC	661.44
	201-188-0410-000-660		Supplies	
315953	06/15/2021	503835	GLOBAL PARTNERS FOR FATHERS & FAMILIES	7,500.00
	100-223-0395-000-086		Other Prof. & Tech. Serv.	
	100-232-0395-000-060		Other Professional Services	
	100-258-0395-001-081		Background Checks-Volunteers	
	100-262-0312-000-084		Instructional Program Improv.	
	100-262-0315-000-084		Management Services	
	100-262-0410-000-084		Supplies	
315954	06/15/2021	499923	HAND2MIND INC	2,359.22
	100-112-0410-012-020		Supplies	
315955	06/15/2021	493127	HEINEMANN	11,647.48
	100-112-0420-012-052		Textbooks	
315956	06/15/2021	503006	HERALD OFFICE SUPPLY INC	9,966.73
	100-233-0410-000-038		Supplies	
	100-233-0410-000-038		Supplies	
	100-233-0410-000-038		Supplies	
	100-233-0410-000-038		Supplies	
	100-233-0410-000-038		Supplies	
315957	06/15/2021	491172	HEUTINK USA INC	364.23
	100-112-0410-940-006		Supplies	
315958	06/15/2021	503859	INTERWORLD HIGHWAY LLC	3,427.28
	221-113-0445-651-660		Technology Supplies	
315960	06/15/2021	262800	J W PEPPER & SON INC	132.75
	571-113-0410-997-042		Supplies	
315961	06/15/2021	502020	KEELAN S LOVVORN	480.00
	100-271-0399-216-026		Misc. Purchased Services	
315962	06/15/2021	493644	KELLY SERVICES	79,948.89
	100-111-0314-001-002		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	
	100-111-0314-001-022		Staff Services	
	100-111-0314-001-023		Staff Services	
	100-111-0314-001-029		Staff Services	
	100-111-0314-001-032		Staff Services	
	100-111-0314-001-040		Staff Services	
	100-111-0314-001-048		Staff Services	
	100-112-0314-001-002		Staff Services	
	100-112-0314-001-008		Staff Services	
	100-112-0314-001-008		Staff Services	
	100-112-0314-001-016		Staff Services	
	100-112-0314-001-018		Staff Services	
	100-112-0314-001-020		Staff Services	
	100-112-0314-001-022		Staff Services	
	100-112-0314-001-024		Staff Services	
	100-112-0314-001-029		Staff Services	
	100-112-0314-001-032		Staff Services	
	100-112-0314-001-048		Staff Services	
	100-112-0314-001-052		Staff Services	
	100-112-0314-444-002		Substitutes-FMLA/Long Term	
	100-112-0314-444-008		Substitutes-FMLA/Long Term	
	100-112-0314-444-014		Substitutes-FMLA/Long Term	
	100-112-0314-444-016		Substitutes-FMLA/Long Term	
	100-112-0314-444-018		Substitutes-FMLA/Long Term	

100-112-0314-444-020 Substitutes-FMLA/Long Term
100-112-0314-444-022 Substitutes-FMLA/Long Term
100-112-0314-444-023 Substitutes-FMLA/Long Term
100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-028 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-032 Substitutes-FMLA/Long Term
100-112-0314-444-040 Substitutes-FMLA/Long Term
100-112-0314-444-044 Substitutes-FMLA/Long Term
100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-444-052 Substitutes-FMLA/Long Term
100-112-0314-888-002 Staff Services for Vacancy
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
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-040 Staff Services for Vacancy
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100-113-0314-001-042 Staff Services
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100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-444-219 Substitutes-FMLA/Long Term
100-113-0314-888-007 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
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100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
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100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-049 Staff Services for Vacancy
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-115-0314-888-076 Staff Services for Vacancy
100-115-0314-888-660 Staff Services for Vacancy

	100-118-0314-001-006	Staff Services		
	100-121-0314-001-008	Staff Services		
	100-121-0314-001-029	Staff Services		
	100-122-0314-001-023	Staff Services		
	100-122-0314-001-044	Staff Services		
	100-127-0314-001-002	Staff Services		
	100-127-0314-001-026	Staff Services		
	100-128-0314-001-018	Staff Services		
	100-137-0314-444-005	Substitutes-FMLA/Long Term		
	100-139-0314-001-005	Staff Services		
	100-139-0314-001-029	Staff Services		
	100-149-0314-001-007	Staff Services		
	100-213-0314-001-018	Staff Services		
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	100-224-0314-001-038	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-262-0314-000-084	Staff Services		
	100-263-0314-000-082	Staff Services		
	201-112-0314-005-028	Staff Services		
	201-175-0314-005-663	Staff Services		
	221-113-0314-002-660	Staff Services		
315963	06/15/2021	503879 KENTUCKY EDUCATIONAL TELEVISION INC	3,100.00	
	243-181-0345-000-076	Technology Services		
	243-182-0345-000-076	Technology Services		
315964	06/15/2021	503698 KOKOLIS CONSULTING SERVICES LLC	250.00	
	100-262-0399-000-084	Misc. Purchased Services		
315965	06/15/2021	294300 LAKESHORE LEARNING MATERIALS	7,209.10	
	201-139-0410-005-014	Supplies		
	201-112-0410-000-014	Supplies		
	201-112-0410-000-014	Supplies		
	720-271-0410-294-020	Non-Instr. Supplies		
315966	06/15/2021	502301 LAUREN F REMMERS	360.00	
	100-271-0399-216-026	Misc. Purchased Services		
315967	06/15/2021	301900 LIFETOUCH NSS ACCOUNTS RECEIVABLE	225.57	
	744-271-0410-210-044	Supplies		
315968	06/15/2021	503283 LILY C QUEEN	750.00	
	100-114-0399-090-026	Misc. Purchased Services		
315969	06/15/2021	323800 MCGRAW-HILL SCHOOL EDUCATION LLC	2,975.76	
	201-139-0410-005-002	Supplies		
315970	06/15/2021	490219 MUSIC & ARTS	3,156.49	
	571-253-0445-997-042	Technology Supplies		
315971	06/15/2021	501855 NATIONAL STUDENT CLEARINGHOUSE	1,785.00	
	100-001-1920-000-000	Prepaid Expenses		
315972	06/15/2021	501496 OFFICE DEPOT INC	1,465.69	
	201-139-0410-005-002	Supplies		
	201-139-0410-005-002	Supplies		
	201-139-0410-005-002	Supplies		
	100-113-0410-000-006	Supplies		
	100-113-0445-000-006	Technology Supplies		
	220-112-0410-008-006	Supplies		
	100-113-0410-000-006	Supplies		

	201-139-0410-005-002	Supplies		
	571-112-0430-997-006	Library Books		
	571-112-0430-997-006	Library Books		
	201-139-0410-005-002	Supplies		
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	571-112-0430-997-029	Library Books		
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	571-112-0430-997-029	Library Books		
315992	06/15/2021	416000 SCHOLASTIC INC	426.19	
	201-139-0410-005-002	Supplies		
315993	06/15/2021	417800 SCHOOL SPECIALTY LLC	625.50	
	571-253-0410-997-020	Supplies		
315994	06/15/2021	496578 SCHSSCA	375.00	
	726-271-0350-420-026	Advertising		
	726-271-0350-422-026	Advertising		
315995	06/15/2021	407600 SC RETIREMENT SYSTEM	2,648,950.95	
	100-004-4540-000-000	S.C. Retirement		
	100-004-4540-000-000	S.C. Retirement		
	100-004-4540-000-000	S.C. Retirement		
	100-004-4540-000-000	S.C. Retirement		
	100-004-4540-000-000	S.C. Retirement		
315996	06/15/2021	408400 SC SCHOOL BOARDS INSURANCE TRUST	323,266.00	
	100-254-0324-001-090	Property Insurance		
315997	06/15/2021	503701 SEVILLE CLASSICS INC	9,797.83	
	100-114-0410-090-041	Related Arts/Fine Arts Supplies		
	571-253-0410-997-007	Supplies		
315998	06/15/2021	497255 SHAWNTE CANTY-TROXEL	119.84	
	738-000-1790-210-038	Revenue		
315999	06/15/2021	499538 SOUTHERN COMPUTER WAREHOUSE INC	2,000.58	
	100-266-0445-103-087	Technology Classroom Supplies		
316000	06/15/2021	493410 STAPLES BUSINESS ADVANTAGE	2,102.15	
	100-112-0410-0	B OL B OL B OL		

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	571-253-0395-997-024	Other Prof. & Tech. Serv.	
	571-253-0395-997-028	Other Prof. & Tech. Serv.	
316028	06/22/2021	464900 BSN SPORTS LLC	271.17
	726-271-0410-397-026	Supplies	
	726-271-0410-397-026	Supplies	
316029	06/22/2021	502514 BULK BOOKSTORE	10,506.10
	571-113-0430-997-050	Library Books	
316031	06/22/2021	156050 CAROLINA MADE INC	121.69
	736-190-0410-508-036	Supplies	
	736-190-0410-508-036	Supplies	
	736-190-0410-508-036	Supplies	
	736-190-0410-508-036	Supplies	
	736-190-0410-508-036	Supplies	
	736-190-0410-508-036	Supplies	
316032	06/22/2021	503396 CAROLINA SHRED LLC	653.00
	100-188-0399-000-046	Misc. Purchased Services	
	100-222-0399-000-052	Misc. Purchased Services	
	100-233-0395-000-032	Other Prof. & Tech. Serv.	
	100-233-0395-000-044	Other Prof. & Tech. Serv.	
	100-233-0395-000-050	Other Prof. & Tech. Serv.	
	100-233-0399-000-006	Misc. Purchased Services	
	100-233-0399-000-007	Misc. Purchased Services	
	100-233-0399-000-008	Misc. Purchased Services	
	100-233-0399-000-016	Misc. Purchased Services	
	100-233-0399-000-023	Misc. Purchased Services	
	100-233-0399-000-024	Misc. Purchased Services	
	100-233-0399-000-026	Misc. Purchased Services	
	100-233-0399-000-030	Misc. Purchased Services	
	100-233-0399-000-040	Misc. Purchased Services	
	100-233-0399-000-041	Misc. Purchased Services	
	100-233-0399-000-049	Misc. Purchased Services	
	100-233-0410-002-022	Supplies - Mail	
	100-252-0399-000-092	Misc. Purchased Services	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	704-271-0399-290-004	Misc. Purchased Services	
	720-271-0399-722-020	Misc. Purchased Services	
	742-271-0399-146-042	Misc. Purchased Services	
	748-271-0399-722-048	Misc. Purchased Services	
316033	06/22/2021	501699 CARTER HEARS!	14,794.85
	280-125-0311-000-086	Instructional Services	
	280-125-0311-000-086	Instructional Services	
316034	06/22/2021	503901 CARVERS BAY ALL SPORTS BOOSTER CLUB	175.00
	738-271-0660-397-038	Field Study	
316035	06/22/2021	499984 CHEROKEE COUNTY SCHOOL DISTRICT NO 1	182.60
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
316036	06/22/2021	172000 CITY OF ROCK HILL	8,700.00
	100-233-0390-001-090	Other Expenses - Graduation	
316037	06/22/2021	394900 COMPORIUM COMMUNICATIONS	1,305.00
	100-258-0323-000-002	Monthly Alarm-Comporium	
	100-258-0323-000-004	Monthly Alarm-Comporium	
	100-258-0323-000-005	Monthly Alarm-Comporium	
	100-258-0323-000-006	Monthly Alarm-Comporium	
	100-258-0323-000-007	Monthly Alarm-Comporium	
	100-258-0323-000-008	Monthly Alarm-Comporium	
	100-258-0323-000-010	Monthly Alarm-Comporium	
	100-258-0323-000-014	Monthly Alarm-Comporium	
	100-258-0323-000-016	Monthly Alarm-Comporium	
	100-258-0323-000-018	Monthly Alarm-Comporium	
	100-258-0323-000-020	Monthly Alarm-Comporium	

	100-258-0323-000-022	Monthly Alarm-Comporium		
	100-258-0323-000-023	Monthly Alarm-Comporium		
	100-258-0323-000-024	Monthly Alarm-Comporium		
	100-258-0323-000-026	Monthly Alarm-Comporium		
	100-258-0323-000-028	Monthly Alarm-Comporium		
	100-258-0323-000-029	Monthly Alarm-Comporium		
	100-258-0323-000-030	Monthly Alarm-Comporium		
	100-258-0323-000-032	Monthly Alarm-Comporium		
	100-258-0323-000-034	Monthly Alarm-Comporium		
	100-258-0323-000-036	Monthly Alarm-Comporium		
	100-258-0323-000-038	Monthly Alarm-Comporium		
	100-258-0323-000-040	Monthly Alarm-Comporium		
	100-258-0323-000-041	Monthly Alarm-Comporium		
	100-258-0323-000-042	Monthly Alarm-Comporium		
	100-258-0323-000-044	Monthly Alarm-Comporium		
	100-258-0323-000-046	Monthly Alarm-Comporium		
	100-258-0323-000-048	Monthly Alarm-Comporium		
	100-258-0323-000-050	Monthly Alarm-Comporium		
	100-258-0323-000-052	Monthly Alarm-Comporium		
	100-258-0323-000-066	Monthly Alarm-Comporium		
	100-258-0323-000-070	Monthly Alarm-Comporium		
	100-258-0323-000-074	Monthly Alarm-Comporium		
	100-258-0323-000-092	Monthly Alarm-Comporium		
	100-258-0323-000-095	Monthly Alarm-Comporium		
	100-258-0323-000-666	Monthly Alarm-Comporium		
316038	06/22/2021	498404 COSTA NATHANIEL DOUGLAS	500.00	
	899-271-0399-001-036	Scholarship - ATC		
316039	06/22/2021	503878 CREATEMYTEE LLC	2,910.80	
	740-271-0410-347-040	Supplies		
316040	06/22/2021	206900 DUKE ENERGY	164.69	
	100-254-0470-000-038	Heating/Energy Costs		
	100-254-0470-000-038	Heating/Energy Costs		
316042	06/22/2021	503634 ERIN HABE	993.21	
	220-213-0395-101-086	Other Prof. & Tech. Serv.		
316043	06/22/2021	500355 FOLLETT SCHOOL SOLUTIONS INC	1,202.08	
	100-222-0430-000-038	Library Books		
316044	06/22/2021	233900 GARRETT BOOK COMPANY	2,565.63	
	395-212-0430-650-042	Library Books		
316045	06/22/2021	234500 GATEWAY SUPPLY CO	3,266.63	
	571-253-0410-997-032	Supplies		
316046	06/22/2021	499923 HAND2MIND INC	1,136.84	
	100-112-0410-012-020	Supplies		
	100-112-0410-012-022	Supplies		
316047	06/22/2021	260600 INTERSTATE SOLUTIONS INC	34,080.73	
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-042	Custodial Supplies		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-066	Custodial Supplies		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-041	Custodial Supplies		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0410-002-041	Custodial Supplies		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0399-002-066	Custodial Laundry Services		

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		100-254-0410-002-052	Custodial Supplies	
		100-254-0323-002-066	Custodial Equip R&M	
		100-254-0399-002-066	Custodial Laundry Services	
		100-254-0410-002-052	Custodial Supplies	
		100-254-0323-002-066	Custodial Equip R&M	
		100-254-0399-002-066	Custodial Laundry Services	
		100-254-0410-002-052	Custodial Supplies	
316049	06/22/2021	276120	JOHN A GIFFORD	350.00
		100-231-0395-000-090	Other Prof. & Tech. Serv.	
316050	06/22/2021	278300	JOSTENS INC	5,440.31
		738-271-0410-210-038	Non-Instr. Supplies	
316051	06/22/2021	282600	KAPLAN EARLY LEARNING COMPANY	137.61
		571-253-0410-997-023	Supplies	
316052	06/22/2021	493644	KELLY SERVICES	94,415.73
		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	
		100-111-0314-001-024	Staff Services	
		100-111-0314-001-029	Staff Services	
		100-111-0314-001-048	Staff Services	
		100-112-0314-001-002	Staff Services	
		100-112-0314-001-006	Staff Services	
		100-112-0314-001-008	Staff Services	
		100-112-0314-001-014	Staff Services	
		100-112-0314-001-016	Staff Services	
		100-112-0314-001-018	Staff Services	
		100-112-0314-001-020	Staff Services	
		100-112-0314-001-023	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	
		100-112-0314-001-040	Staff Services	
		100-112-0314-001-048	Staff Services	
		100-112-0314-444-002	Substitutes-FMLA/Long Term	
		100-112-0314-444-008	Substitutes-FMLA/Long Term	
		100-112-0314-444-014	Substitutes-FMLA/Long Term	
		100-112-0314-444-016	Substitutes-FMLA/Long Term	
		100-112-0314-444-018	Substitutes-FMLA/Long Term	
		100-112-0314-444-020	Substitutes-FMLA/Long Term	
		100-112-0314-444-022	Substitutes-FMLA/Long Term	
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		100-112-0314-444-024	Substitutes-FMLA/Long Term	
		100-112-0314-444-028	Substitutes-FMLA/Long Term	
		100-112-0314-444-029	Substitutes-FMLA/Long Term	
		100-112-0314-444-032	Substitutes-FMLA/Long Term	
		100-112-0314-444-040	Substitutes-FMLA/Long Term	
		100-112-0314-444-044	Substitutes-FMLA/Long Term	
		100-112-0314-444-048	Substitutes-FMLA/Long Term	
		100-112-0314-444-052	Substitutes-FMLA/Long Term	
		100-112-0314-888-002	Staff Services for Vacancy	
		100-112-0314-888-006	Staff Services for Vacancy	
		100-112-0314-888-016	Staff Services for Vacancy	
		100-112-0314-888-018	Staff Services for Vacancy	
		100-112-0314-888-023	Staff Services for Vacancy	
		100-112-0314-888-024	Staff Services for Vacancy	
		100-112-0314-888-028	Staff Services for Vacancy	
		100-112-0314-888-029	Staff Services for Vacancy	

100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-040 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-002 Staff Services
100-113-0314-001-004 Staff Services
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100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-007 Substitutes-FMLA/Long Term
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100-113-0314-888-042 Staff Services for Vacancy
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100-114-0314-001-026 Staff Services
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100-114-0314-444-038 Substitutes-FMLA/Long Term
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100-137-0314-444-005 Substitutes-FMLA/Long Term
100-139-0314-001-005 Staff Services
100-139-0314-001-029 Staff Services

	100-161-0314-001-041	Staff Services		
	100-213-0314-001-022	Staff Services		
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	100-213-0314-001-044	Staff Services		
	100-213-0314-001-052	Staff Services		
	100-213-0314-001-086	Staff Services		
	100-224-0314-001-038	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-263-0314-000-082	Staff Services		
	201-112-0314-005-028	Staff Services		
	221-113-0314-002-660	Staff Services		
316053	06/22/2021	493457 KRONOS INCORPORATED		5,322.28
	100-252-0345-000-080	Technology		
316054	06/22/2021	294300 LAKESHORE LEARNING MATERIALS		3,672.72
	201-139-0410-005-002	Supplies		
	201-139-0410-005-002	Supplies		
316055	06/22/2021	301900 LIFETOUCH NSS ACCOUNTS RECEIVABLE		190.05

	738-271-0410-220-038	Supplies-Cheerleaders		
316070	06/22/2021	503797 RESULTS OVER EVERYTHING	7,500.00	
	237-224-0312-001-041	Instructional Prog. Imp.		
	237-224-0312-650-041	Instructional Prog. Imp.		
	237-224-0312-001-041	Instructional Prog. Imp.		
	237-224-0312-650-041	Instructional Prog. Imp.		
	237-224-0312-001-041	Instructional Prog. Imp.		
	237-224-0312-650-041	Instructional Prog. Imp.		
316071	06/22/2021	496962 RIDDELL/ALL AMERICAN SPORTS CORP	7,300.55	
	738-271-0410-202-038	Supplies		
316072	06/22/2021	497255 RYAN MARTIN	100.00	
	726-000-1790-214-026	Revenue		
316073	06/22/2021	410300 SADDLEBACK EDUCATIONAL INC	590.57	
	220-113-0410-003-660	Supplies		
	571-113-0430-997-042	Library Books		
316074	06/22/2021	501349 SALEM BUILDERS LLC	4,850.00	
	571-253-0323-066-026	Repairs and Maintenance		
316075	06/22/2021	416000 SCHOLASTIC INC	2,758.45	
	201-139-0410-005-002	Supplies		
	201-139-0410-005-002	Supplies		
	201-139-0410-005-002	Supplies		
316076	06/22/2021	492586 SCHOOL OUTFITTERS LLC	4,509.73	
	571-253-0410-997-006	Supplies		
	100-112-0410-940-006	Supplies		
	100-112-0410-940-006	Supplies		
316077	06/22/2021	503020 SCHOOLSIN	5,368.63	
	571-253-0410-997-004	Supplies		
316078	06/22/2021	417800 SCHOOL SPECIALTY LLC	249.29	
	203-224-0410-650-086	Supplies		
316079	06/22/2021	493138 SERVICE ASSOCIATES INC	4,031.25	
	100-266-0395-000-087	Other Prof. & Tech. Serv.		
316081	06/22/2021	502042 SOUTHWEST FOODSERVICE EXCELLENCE LLC	491,372.48	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co		
316082	06/22/2021	503884 STAND UP DESK STORE	468.66	
	571-253-0410-997-023	Supplies		
316083	06/22/2021	493410 STAPLES BUSINESS ADVANTAGE	3,260.46	
	571-253-0410-997-020	Supplies		
	100-113-0410-000-006	Supplies		
	100-113-0445-000-006	Technology Supplies		
	100-113-0410-000-006	Supplies		
	100-113-0445-000-006	Technology Supplies		
	100-113-0410-000-006	Supplies		
	100-113-0445-000-006	Technology Supplies		
	100-113-0410-000-006	Supplies		
	100-113-0445-000-006	Technology Supplies		
	100-113-0410-000-006	Supplies		
	100-113-0445-000-006	Technology Supplies		
	201-139-0410-005-002	Supplies		
	201-139-0410-005-002	Supplies		
316084				

	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		
316087	06/22/2021	492453 UNITED AIR FILTER COMPANY	15,087.00	
	100-001-1700-000-000	Warehouse Inventory		
316088	06/22/2021	503850 VAN ROBOTICS INC	2,479.98	
	201-172-0410-000-660	Supplies		
316090	06/22/2021	470048 VERIZON WIRELESS	8,737.58	
	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		
	100-232-0340-000-060	Communication		
	100-233-0340-000-002	Communication		
	100-233-0340-000-004	Communication		
	100-233-0340-000-006	Communication		
	100-233-0340-000-007	Communication		
	100-233-0340-000-008	Communication		
	100-233-0340-000-014	Communication		
	100-233-0340-000-018	Communication		
	100-233-0340-000-020	Communication		
	100-233-0340-000-022	Communication		
	100-233-0340-000-023	Communication		
	100-233-0340-000-029	Communication		
	100-233-0340-000-030	Communication		
	100-233-0340-000-031	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		
	100-254-0340-001-066	Verizon-Cell Phones		
	100-254-0340-009-066	Communications		
	100-255-0340-000-070	Communication		
	100-257-0340-000-072	Communication		
	100-258-0340-000-081	Communications - Security		
	100-262-0340-000-084	Telephone		
	100-263-0340-000-082	Communication		
	100-264-0340-000-078	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		
316091	06/22/2021	478100 WEST MUSIC	2,062.00	
	571-253-0410-997-020	Supplies		
316092	06/22/2021	493564 WHALEY FOODSERVICE REPAIRS INC	601.27	
	600-256-0323-000-029	Repairs & Maintenance		
	600-256-0323-000-006	Repairs & Maintenance		
316093	06/22/2021	503775 WILLIAM R GOING	2,480.00	
	100-254-0323-003-066	Activity Bus Repairs		
316094	06/22/2021	503906 WRHI & WRHM-INTERSTATE 107 RADIO	8,000.00	
	100-263-0350-000-082	Advertising		
316095	06/22/2021	487400 YORK COUNTY NATURAL GAS	1,763.81	

	100-254-0470-000-038	Heating/Energy Costs		
	100-254-0470-000-038	Heating/Energy Costs		
	100-254-0470-000-038	Heating/Energy Costs		
	100-254-0470-000-038	Heating/Energy Costs		
	100-254-0470-000-038	Heating/Energy Costs		
	100-254-0470-000-038	Heating/Energy Costs		
	100-254-0470-000-038	Heating/Energy Costs		
	100-254-0470-000-038	Heating/Energy Costs		
	100-254-0470-000-004	Heating/Energy Costs		
	100-254-0470-000-016	Heating/Energy Costs		
	100-254-0470-000-020	Heating/Energy Costs		
	100-254-0470-000-038	Heating/Energy Costs		
	100-254-0470-000-038	Heating/Energy Costs		
316096	06/22/2021	487800 YORK ELECTRIC COOP INC	12,496.74	
	100-254-0470-000-023	Heating/Energy Costs		
	100-254-0470-000-028	Heating/Energy Costs		
	100-254-0470-000-028	Heating/Energy Costs		
	100-254-0470-000-028	Heating/Energy Costs		
316097	06/29/2021	498929 ADORAMA INC	532.86	
	571-113-0445-997-050	Technology Supplies		
316098	06/29/2021	503227 ALLIED UNIVERSAL SECURITY SERVICES	71,505.39	
	100-258-0395-080-081	SSO District		
	100-258-0395-080-081	SSO District		
316099	06/29/2021	503484 AMAZON CAPITAL SERVICES	507.07	
	100-233-0445-000-044	Technology Supplies		
	571-113-0410-997-030	Supplies		
	571-253-0410-997-030	Supplies		
	750-271-0410-756-050	Special Populations		
316100	06/29/2021	489973 AMERICAN PEN AND PANEL	2,970.86	
	600-256-0410-000-018	Supplies		
316101	06/29/2021	500319 AMN HEALTHCARE INC	2,400.00	
	280-126-0311-000-086	Instructional Services		
316102	06/29/2021	497134 ARSCO RETIREMENT MANAGER	44,615.09	
	100-004-4540-000-000	S.C. Retirement		
	100-004-4542-000-000	ORP Retirement - ARSCO		
316103	06/29/2021	502643 ASIFLEX	763.56	
	100-004-4563-000-000	Administrative Fees - Monyplus		
316104	06/29/2021	502643 ASIFLEX	47,769.57	
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4562-000-000	Child Care Benefits		
316105	06/29/2021	500672 ASSOCIATION OF CHRISTIAN SCHOOLS INTL	1,309.00	
	267-224-0332-000-663	Travel		
316106	06/29/2021	500672 ASSOCIATION OF CHRISTIAN SCHOOLS INTL	1,666.00	
	267-224-0332-000-663	Travel		
316107	06/29/2021	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	266.00	
	600-256-0323-000-068	Repairs & Maintenance		
316108	06/29/2021	503148 BEVERLEY E FURROW	1,125.00	
	267-224-0332-000-663	Travel		
316109	06/29/2021	502951 BIRCH AGENCY INC.	4,591.00	
	220-215-0395-101-086	Other Prof. & Tech. Serv.		
	280-126-0311-000-086	Instructional Services		
316110	06/29/2021	141400 BOOKSOURCE	39E	1

	738-271-0410-416-038	Supplies-Softball JV/V		
	738-271-0410-347-038	Supplies		
	738-271-0410-347-038	Supplies		
	738-271-0410-347-038	Supplies		
	738-271-0410-347-038	Supplies		
	738-271-0410-347-038	Supplies		
	100-271-0410-071-007	Supplies		
	100-271-0410-071-007	Supplies		
	707-271-0410-411-007	Supplies		
	707-271-0410-411-007	Supplies		
	738-271-0410-397-038	Supplies		
	738-271-0410-397-038	Supplies		
	738-271-0410-410-038	Supplies		
	738-271-0410-410-038	Supplies		
316112	06/29/2021	503322 BURR & FORMAN LLP	2,266.50	
	100-231-0319-000-090	Legal Services		
316113	06/29/2021	503322 BURR & FORMAN LLP	980.00	
	100-231-0319-000-090	Legal Services		
316114	06/29/2021	503322 BURR & FORMAN LLP	1,584.00	
	100-231-0319-000-090	Legal Services		
316115	06/29/2021	503322 BURR & FORMAN LLP	3,312.53	
	100-231-0319-000-090	Legal Services		
316116	06/29/2021	151425 CAMPCO ENGINEERING INC	1,350.00	
	571-254-0395-066-066	Other Prof. & Tech. Serv.		
	571-254-0395-066-023	Other Prof. & Tech. Serv.		
316117	06/29/2021	502644 CAPITAL ELECTRIC	3,787.80	
	100-254-0323-000-066	Repairs & Maint-District Wide		
316118	06/29/2021	171690 CITY OF ROCK HILL	550.00	
	570-253-0399-378-018	Classroom Addition		
316119	06/29/2021	172000 CITY OF ROCK HILL	218.75	
	100-258-0395-100-081	Additional Security Services		
	726-271-0399-202-026	Misc. Purchased Services		
316121	06/29/2021	497255 DONALD BURROUGHS	200.00	
	736-000-1790-540-036	Revenue		
316122	06/29/2021	491176 DOUBLE B GRAPHIX I	100-254100-254s	

100-112-0314-888-029 Staff Services for Vacancy

100-112-0314-888-032 Staff Services for Vacancy

100-112-0314-888-040 Staff Services for Vacancy

100-112-0314-888-048 Staff Services for Vacancy

100-112-0314-888-052 Staff Services for Vacancy

100-113-0314-001-002 Staff Services

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

100M133934-001s016 Staff Services

100-113-0314-001-020 Staff Services

100-113-0314-001-024 Staff Services

100-113-0314-001-029 Staff Services

100-113-0314-001-030 Staff Services

100-113-0314-001-032 Staff Services

100-113-0314-001-040 Staff Services

100-113-0314-001-042 Staff Services

100-113-0314-001-044 Staff Services

100-113-0314-001-048 Staff Services

100-113-0314-8000-5056 Stop Services

100-113-0314-000-05 ~~Val~~ Staff Services

100-113-0314-444-004 Substitutes-FMLA/Long Term

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		100-213-0399-000-065	Misc. Purchased Services-Nurses	
316143	06/29/2021	503753	MELISSA DAVEY CHAPTER 13 TRUSTEE	1,600.00
		100-004-4548-000-000	Bankruptcy	
316144	06/29/2021	503355	MICHELLE GRIFFIN EMBRY	2,350.00
		267-224-0332-000-663	Travel	
316145	06/29/2021	492690	NC CHILD SUPPORT	254.85
		100-004-4490-000-000	Child Support Deductions	
		100-004-4490-000-000	Child Support Deductions	
316146	06/29/2021	489657	NC DEPT OF REVENUE	1,950.01
		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	
316147	06/29/2021	347393	NEW HOPE CAROLINAS INC	34,920.00
		100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
316148	06/29/2021	347393	NEW HOPE CAROLINAS INC	31,005.00
		100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
316149	06/29/2021	499340	NICHOLS STORE INC	1,810.44
		100-254-0410-000-066	Maint Supplies-District Wide	
		100-254-0410-000-066	Maint Supplies-District Wide	
316150	06/29/2021	496086	NYS CHILD SUPPORT PROCESSING CENTER	702.00
		100-004-4490-000-000	Child Support Deductions	
316151	06/29/2021	501496	OFFICE DEPOT INC	247.67
		220-112-0410-008-077	Supplies	
		220-112-0410-008-077	Supplies	
316152	06/29/2021	503435	PAMELA SIMMONS-BEASELY	558.50
		100-004-4548-000-000	Bankruptcy	
316153	06/29/2021	369920	PIONEER VALLEY BOOKS	6,239.02
		220-113-0410-003-660	Supplies	
		220-113-0410-003-660	Supplies	
		220-113-0410-003-660	Supplies	
		220-113-0410-003-660	Supplies	
		220-113-0410-003-660	Supplies	
		220-113-0410-003-660	Supplies	
		220-113-0410-003-660	Supplies	
		220-113-0410-003-660	Supplies	
		220-113-0410-003-660	Supplies	
		220-113-0410-003-660	Supplies	
		220-113-0410-003-660	Supplies	
		201-139-0410-005-002	Supplies	
316154	06/29/2021	502439	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	616.62
		100-004-4552-000-000	Unum Insurance	
316155	06/29/2021	503501	QUADIENT FINANCE USA INC	8,500.00
		100-001-1781-000-000	Postage Inventory	
316157	06/29/2021	498506	READING READING BOOKS	EA's

316181	06/29/2021	465550	US TREASURY	150.00
	100-004-4520-000-000		Federal Tax Withholdings	
316182	06/29/2021	465550	US TREASURY	183.00
	100-004-4520-000-000		Federal Tax Withholdings	
316183	06/29/2021	503775	WILLIAM R GOING	2,100.00
	100-254-0323-003-066		Activity Bus Repairs	
316184	06/29/2021	501132	EMPLOYEE VENDOR	500.00
	738-001-1200-295-038		AR-Start UP	
316185	06/29/2021	483700	WOODWIND & BRASSWIND	674.10
	571-113-0410-997-004		Supplies	
9739	06/09/2021	495500	EMPLOYEE VENDOR	263.59
	100-233-0332-000-038		Travel	
9746	06/09/2021	501797	EMPLOYEE VENDOR	534.68
	203-224-0332-001-086		Travel	
9747	06/09/2021	307780	EMPLOYEE VENDOR	142.85
	203-224-0332-001-086		Travel	
9757	06/09/2021	495452	EMPLOYEE VENDOR	100.80
	340-224-0332-000-005		Travel	
9760	06/16/2021	502808	EMPLOYEE VENDOR	104.27
	600-256-0332-000-068		Travel	
9776	06/23/2021	503907	EMPLOYEE VENDOR	212.03
	100-216-0332-000-083		Travel	
	100-216-0332-000-083		Travel	
9777	06/29/2021	495500	EMPLOYEE VENDOR	230.72
	100-233-0332-000-038		Travel	
9782	06/29/2021	500093	EMPLOYEE VENDOR	107.69
	741-271-0332-213-041		Travel	
9784	06/29/2021	500912	EMPLOYEE VENDOR	154.79
	100-233-0332-000-041		Travel	
TOTAL NUMBER OF CHECKS:				383
TOTAL NUMBER OF EPAYMENTS:				9
TOTAL NUMBER OF UPDATE-ONLYS:				0
				7,515,691.51
				3,911.73
				0.00
				<u>7,519,603.24</u>

