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Accounts Payable Transaction Register October 202 4

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333859 10/01/2024 502091 ARBITERPAY TRUST ACCOUNT 5,300.00
707-271-0399-202-007 Misc. Purchased Services
707-271-0399-396-007 Boys Basketball-Expenditure 707-271-0399-397-007 Expenditure
707-271-0399-410-007 Misc. Purchased Services
707-271-0399-411-007 Misc. Purchased Services
707-271-0399-412-007 Expenditure
707-271-0399-416-007 Expenditures
707-271-0399-418-007 Misc. Purchased Services
707-271-0399-419-007 Misc. Purchased Services

333860 10/01/2024 502091 ARBITERPAY TRUST ACCOUNT 14,600.00
726-271-0399-202-026 Misc. Purchased Services
726-271-0399-396-026 Other Purchased Services
726-271-0399-397-026 Misc. Purchased Services
726-271-0399-411-026 Misc. Purchased Services
726-271-0399-412-026 Misc. Purchased Services
726-271-0399-413-026 Misc. Purchased Services

333861 10/01/2024 502091 ARBITERPAY TRUST ACCOUNT 30,000.00
738-271-0399-202-038 Misc. Purchased Services
738-271-0399-396-038 Misc. Purchased Services
738-271-0399-397-038 Misc. Purchased Services
738-271-0399-398-038 Misc. Purchased Services
738-271-0399-412-038 Misc. Purchased Services
738-271-0399-413-038 Misc. Purchased Services

333862 10/01/2024 504384 AYA Hᙹ椀␀,⥩ �Ő5d�CACA�쀀dᖀɠༀ怀3860

100-258-0323-008-028 Monthly Alarm-Comporium
100-258-0323-008-029 Monthly Alarm-Comporium
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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
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100-258-0323-008-046 Monthly Alarm-Comporium
100-258-0323-008-048 Monthly Alarm-Comporium
100-258-0323-008-050 Monthly Alarm-Comporium

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100-111-0314-001-006 Staff Services
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100-113-0314-001-030 Staff Services

706-271-0660-150-006 Field Study
333901 10/08/2024 502462 BLAZERWORKS 4,102.50
100-213-0311-000-038 Instructional Services
100-127-0311-000-050 Instructional Services

333902 10/08/2024 493241 BLICK ART MATERIALS 2,227.70
100-114-0410-090-026 Related Arts/Fine Arts Supplies 100-114-0410-090-026 Related Arts/Fine Arts Supplies 100-114-0410-090-026 Related Arts/Fine Arts Supplies 100-114-0410-090-026 Related Arts/Fine Arts Supplies
333903 10/08/2024 464900 BSN SPORTS LLC 8,475.18
100-271-0410-071-042 Supplies
100-271-0410-071-042 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
726-271-0410-397-026 Supplies
726-271-0410-397-026 Supplies
333904 10/08/2024 504088 BURNS FORD OF YORK INC 9,386.81
100-254-0323-004-066 Repairs & Maint. Automotive
333905 10/08/2024 504306 CAMPUS KAIZEN LLC 9,373.00
100-262-0345-000-084 Technology Services
333906 10/08/2024 501699 CARTER HEARS! 250.00
100-125-0311-000-086 Instructional Services

333907 10/08/2024 503374 CHRISTOPHER F GRAHAM 150.00
100-271-0399-216-026 Misc. Purchased Services

333908 10/08/2024 172000 CITY OF ROCK HILL 17,320.00
100-254-0323-006-002 Repairs&Maint District Wide 100-254-0323-006-004 Repairs&Maint District Wide 100-254-0323-006-006 Repairs&Maint District Wide 100-254-0323-006-007 Repairs&Maint District Wide 100-254-0323-006-008 Repairs&Maint District Wide 100-254-0323-006-014 Repairs&Maint District Wide 100-254-0323-006-016 Repairs&Maint District Wide 100-254-0323-006-018 Repairs&Maint District Wide 100-254-0323-006-020 Repairs&Maint District Wide 100-254-0323-006-022 Repairs&Maint District Wide 100-254-0323-006-023 Repairs&Maint District Wide 100-254-0323-006-024 Repairs&Maint District Wide 100-254-0323-006-026 Repairs&Maint District Wide 100-254-0323-006-028 Repairs&Maint District Wide 100-254-0323-006-029 Repairs&Maint District Wide 100-254-0323-006-030 Repairs&Maint District Wide 100-254-0323-006-032 Repairs&Maint District Wide 100-254-0323-006-034 Repairs&Maint District Wide 100-254-0323-006-036 Repairs&Maint District Wide 100-254-0323-006-038 Repairs&Maint District Wide 100-254-0323-006-041 Repairs&Maint District Wide 100-254-0323-006-042 Repairs&Maint District Wide 100-254-0323-006-044 Repairs&Maint District Wide 100-254-0323-006-046 Repairs&Maint District Wide 100-254-0323-006-048 Repairs&Maint District Wide 100-254-0323-006-050 Repairs&Maint District Wide 100-254-0323-006-052 Repairs&Maint District Wide 100-254-0323-006-066 Repairs & Maint-District Wide 100-254-0323-006-066 Repairs & Maint-District Wide 100-254-0323-006-070 Repairs&Maint District Wide 100-254-0323-006-088 Repairs&Maint District Wide 100-254-0323-006-089 Repairs&Maint District Wide 100-254-0323-006-092 Repairs&Maint District Wide

100-254-0323-006-095 Repairs&Maint District Wide

333909 10/08/2024 171700 CITY OF ROCK HILL 301,727.58 100-254-0321-009-032 Public Utilities - Water

100-254-0470-009-032 Heating/Energy Costs
100-254-0321-009-034 Public Utilities - Water
100-254-0321-009-042 Public Utilities - Water

100-254-0470-009-042 Heating/Energy Costs
100-254-0321-009-006 Public Utilities - Water

100-254-0470-009-006 Heating/Energy Costs
100-254-0321-009-048 Public Utilities - Water

100-254-0470-009-048 Heating/Energy Costs
100-254-0321-009-026 Public Utilities - Water

100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-036 Public Utilities - Water

100-254-0470-009-036 Heating/Energy Costs
100-254-0321-009-066 Public Utilities-Water

100-254-0470-009-066 Heating/Energy Costs a70-009-033㐀�䐀ting/Energp�倀gp�倀gp�倀gp�倀gublic Utilities-Wat100-254-0470-00Energy Costs

100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-005 Public Utilities - Water
100-254-0470-009-005 Heating/Energy Costs
100-254-0321-009-029 Public Utilities - Water
100-254-0470-009-029 Heating/Energy Costs
100-254-0321-009-004 Public Utilities - Water
100-254-0470-009-004 Heating/Energy Costs
100-254-0321-009-041 Public Utilities - Water
100-254-0470-009-041 Heating/Energy Costs
100-254-0321-009-034 Public Utilities - Water
100-254-0321-009-018 Public Utilities - Water
100-254-0470-009-018 Heating/Energy Costs
100-254-0321-009-023 Public Utilities - Water
100-254-0321-009-007 Public Utilities - Water
100-254-0470-009-007 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water
100-254-0321-009-052 Public Utilities - Water
100-254-0470-009-052 Heating/Energy Costs
100-254-0470-009-007 Heating/Energy Costs
100-254-0321-009-095 Public Utilities - Water

333910 10/08/2024 496410 CULTURE & HERITAGE MUSEUMS 2,128.00
100-271-0660-113-660 Carrol-Bratt-Aqua Travel
333911 10/08/2024 502632 DAVID A HODGES 150.00
100-271-0399-216-026 Misc. Purchased Services

333912 10/08/2024 504431 DEMOULIN BROTHERS & COMPANY 1,211.01
738-271-0410-216-038 Non-Instr. Supplies
333913 10/08/2024 493908 DEPARTMENT OF ADMINISTRATION 1,696.35
100-254-0340-000-092 Comporium (tel/fax)
333915 10/08/2024 206900 DUKE ENERGY 145.00
100-254-0470-009-038 Heating/Energy Costs
333916 10/08/2024 499542 EDU HEALTHCARE LLC 5,388.24
100-122-0311-000-029 Instructional Services
100-127-0311-000-029 Instructional Services

333917 10/08/2024 504291 EPIC SPECIAL EDUCATION STAFFING 6,400.00
100-127-0311-000-050 Instructional Services
100-127-0311-000-050 Instructional Services

333918 10/08/2024 504707 ERIN CHANDLER HUGHES 135.00
805-212-0395-000-079 Other Prof. & Tech. Serv.

333919 10/08/2024 227500 FLINN SCIENTIFIC INC 414.90
100-114-0410-000-026 Supplies
333920 10/08/2024 501305 FLUENT LANGUAGE SOLUTIONS 2,246.40
100-221-0395-000-660 Other Prof. & Tech. Serv.

333921 10/08/2024 504085 FOLLETT CONTENT SOLUTIONS LLC 4,964.65
201-112-0430-024-023 Library Books
201-112-0430-024-023 Library Books
201-112-0430-024-023 Library Books
333922 10/08/2024 501092 GLOBAL INTERPRETING NETWORK INC 1,439.64
100-221-0395-000-660 Other Prof. & Tech. Serv.
100-221-0395-000-660 Other Prof. & Tech. Serv.
100-221-0395-000-660 Other Prof. & Tech. Serv.
100-221-0395-000-660 Other Prof. & Tech. Serv.
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100-221-0395-000-660 Other Prof. & Tech. Serv.
100-221-0395-000-660 Other Prof. & Tech. Serv.

333923 10/08/2024 497719 GREAT LAKES PETROLEUM 20,661.04
100-254-0326-000-066 Fuel

333924 10/08/2024 504964 HAPPY LEG MEDIA 3,808.50

100-271-0311-000-004 Instructional Services

333925 10/08/2024 500847 HERSHEY CREAMERY COMPANY 2,289.84
706-271-0410-262-006 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
728-271-0410-262-028 Non-Instr. Supplies
722-271-0410-262-022 Non-Instr. Supplies
722-271-0410-262-022 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
333926 10/08/2024 500915 HOFFMAN & HOFFMAN INC 3,936.03
100-254-0323-006-023 Repairs&Maint District Wide
333927 10/08/2024 253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO 4,988.00
237-224-0312-024-660 Instructional Prog. Imp.
333928 10/08/2024 495943 HUDSON SEPTIC SERVICE 375.00
100-254-0323-006-066 Repairs & Maint-District Wide
333929 10/08/2024 504971 JAMES C MARTINA 585.00
100-254-0332-000-066 Travel

333930 10/08/2024 504298 JANE E LIOTTA LPC LLC 3,000.00
100-213-0395-000-079 Other Prof. & Tech. Serv.

333931 10/08/2024 504924 JAX3 CONSULTING 4,500.00
201-112-0311-024-023 Instructional Services

333932 10/08/2024 503849 JAY A BOCOOK 5,000.00
100-271-0399-216-026 Misc. Purchased Services

333933 10/08/2024 504923 JOSHUA A NORTON 711.75
100-271-0399-216-026 Misc. Purchased Services

333934 10/08/2024 278300 JOSTENS 1,568.30
100-114-0410-000-038 Supplies
333935 10/08/2024 262800 J W PEPPER & SON INC 1,302.48
100-114-0410-090-026 Related Arts/Fine Arts Supplies 100-114-0410-090-026 Related Arts/Fine Arts Supplies
333936 10/08/2024 502020 KEELAN S LOVVORN 150.00
100-271-0399-216-026 Misc. Purchased Services

333937 10/08/2024 493644 KELLY SERVICES 93,223.37
100-111-0314-001-006 Staff Services
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100-112-0314-444-002 Substitutes-FMLA/Long Term 100-112-0314-444-018 Substitutes-FMLA/Long Term 100-112-0314-444-020 Substitutes-FMLA/Long Term 100-112-0314-444-024 Substitutes-FMLA/Long Term 100-112-0314-444-029 Substitutes-FMLA/Long Term 100-112-0314-444-032 Substitutes-FMLA/Long Term 100-112-0314-444-052 Substitutes-FMLA/Long Term 100-112-0314-888-008 Staff Services for Vacancy
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100-121-0314-001-008 Staff Services
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201-112-0314-025-006 Staff Services

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100-147-0410-000-005 Supplies
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100-148-0410-344-018 Supplies (Honors Choir)
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100-216-0410-000-083 Supplies
100-221-0410-000-660 Supplies
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100-222-0410-000-006 Supplies
100-222-0430-000-022 Library Books
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100-224-0332-000-041 Travel- Prof. Development
100-224-0332-090-038 Related Arts/Fine Arts Travel

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100-233-0332-000-038 Travel

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100-233-0640-000-028 Dues and Fees
100-233-0640-000-028 Dues and Fees

100-254-0323-004-066 Repairs & Maint. Automotive 100-254-0323-006-026 Repairs&Maint District Wide 100-254-0410-000-066 Supplies-Maintenance
100-254-0410-000-066 Supplies-Maintenance
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100-254-0410-003-066 Supplies - Activity Buses
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100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-004 Supplies - Maintenance
100-254-0410-006-018 Supplies - Maintenance

100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-030 Supplies - Maintenance
100-254-0410-006-036 Supplies - Maintenance
100-254-0410-006-042 Supplies - Maintenance
100-254-0410-006-066 Maint Supplies-District Wide 100-254-0410-006-066 Maint Supplies-District Wide 100-254-0410-006-066 Maint Supplies-District Wide 100-254-0410-006-066 Maint Supplies-District Wide 100-254-0410-006-089 Supplies - Maintenance
100-254-0445-000-066 Technology Supplies
100-255-0410-000-070 Supplies
100-257-0410-000-072 Supplies
100-258-0395-001-081 Background Checks-Volunteers 100-258-0395-001-081 Background Checks-Volunteers 100-258-0395-001-081 Background Checks-Volunteers 100-258-0395-001-081 Background Checks-Volunteers 100-258-0395-001-081 Background Checks-Volunteers 100-258-0395-001-081 Background Checks-Volunteers 100-258-0395-001-081 Background Checks-Volunteers 100-258-0395-001-081 Background Checks-Volunteers 100-258-0395-001-081 Background Checks-Volunteers 100-258-0395-001-081 Background Checks-Volunteers 100-258-0395-001-081 Background Checks-Volunteers 100-258-0395-001-081 Background Checks-Volunteers 100-258-0395-001-081 Background Checks-Volunteers 100-258-0410-000-081 Supplies
100-258-0410-000-081 Supplies
100-262-0380-000-084 Travel - Head of Organz
100-263-0345-000-082 Technology Services
100-263-0345-000-082 Technology Services
100-264-0395-000-078 Other Prof. & Tech. Serv.

100-264-0410-000-078 Supplies
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100-264-0410-004-078 Supplies - NTI - ADEPT
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201-112-0410-024-032 SuppliesForInstructionGr1-3
201-112-0410-024-032 SuppliesForInstructionGr1-3
201-188-0410-024-024 Supplies
201-188-0410-024-044 Supplies
201-188-0410-024-044 Supplies
203-223-0345-024-086 Technology Services
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203-223-0410-024-086 Supplies
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203-224-0345-024-086 Technology Services
221-113-0410-023-668 Supplies
237-113-0410-023-660 Supplies
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264-113-0410-024-660 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-154-004 Supplies
704-271-0410-154-004 Supplies
704-271-0410-171-004 Supplies - 7th Grade
704-271-0410-220-004 Supplies
704-271-0410-290-004 Non-Instr. Supplies
704-271-0410-290-004 Non-Instr. Supplies
704-271-0660-171-004 Pupil Activities
704-271-0660-171-004 Pupil Activities
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
705-271-0410-847-005 Supplies
706-271-0410-262-006 Non-Instr. Supplies
706-271-0410-262-006 Non-Instr. Supplies
706-271-0410-371-006 Supplies
706-271-0410-371-006 Supplies
706-271-0410-371-006 Supplies
706-271-0410-371-006 Supplies
707-271-0410-202-007 Expneses - Supplies
707-271-0410-202-007 Expneses - Supplies
707-271-0410-202-007 Expneses - Supplies
707-271-0410-202-007 Expneses - Supplies
707-271-0410-249-007 Supplies
707-271-0410-262-007 Non-Instr. Supplies
707-271-0410-324-007 Supplies

718-271-0410-371-018 Supplies
718-271-0410-847-018 Supplies
720-271-0410-498-020 Supplies
723-271-0410-132-023 Non-Instructional Supplies
723-271-0410-132-023 Non-Instructional Supplies
723-271-0410-294-023 Supplies
724-271-0410-132-024 Non-Instr. Supplies
724-271-0410-371-024 Supplies
726-271-0410-155-026 Supplies
726-271-0410-202-026 Non-Instr. Supplies
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726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-214-026 Supplies
726-271-0410-216-026 Non-Instr. Supplies
726-271-0410-216-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
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726-271-0410-220-026 Non-Instr. Supplies
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726-271-0410-256-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-408-026 Supplies
726-271-0410-414-026 Supplies
726-271-0410-418-026 Supplies
726-271-0410-421-026 Expenditures
726-271-0410-433-026 Supplies
726-271-0410-442-026 Supplies
726-271-0410-442-026 Supplies
726-271-0410-442-026 Supplies
726-271-0410-442-026 Supplies
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
729-271-0410-132-029 Non-Instr. Supplies
729-271-0410-262-029 Non-Instr. Supplies
729-271-0410-262-029 Non-Instr. Supplies
729-271-0410-278-029 Non-Instr. Supplies
730-271-0410-091-030 Expenditure
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
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730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
732-271-0410-256-032 Supplies
732-271-0410-371-032 Supplies
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732-271-0410-371-032 Supplies
736-271-0410-555-036 Non-Instr. Supplies
738-271-0410-091-038 Supplies - PBIS
738-271-0410-154-038 Supplies
738-271-0410-202-038 Supplies
738-271-0410-216-038 Non-Instr. Supplies
738-271-0410-219-038 Supplies
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738-271-0410-219-038 Supplies
738-271-0410-220-038 Supplies-Cheerleaders
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
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738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
738-271-0410-408-038 Supplies
738-271-0410-410-038 Supplies
738-271-0410-421-038 Expenditures
738-271-0410-421-038 Expenditures
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738-271-0410-421-038 Expenditures
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738-271-0410-421-038 Expenditures
738-271-0660-236-038 Pupil Activity
738-271-0660-236-038 Pupil Activity
741-271-0323-213-041 Repairs and Maintenance
741-271-0410-202-041 Supplies
741-271-0410-220-041 Supplies
741-271-0410-252-041 Supplies
741-271-0410-397-041 Supplies
741-271-0410-397-041 Supplies
741-271-0410-729-041 Supplies
741-271-0640-729-041 Dues and Fees
741-271-0660-202-041 Pupil Activities
741-271-0660-202-041 Pupil Activities
742-271-0410-132-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-220-042 Non-Instr. Supplies
742-271-0410-220-042 Non-Instr. Supplies
742-271-0410-466-042 Supplies
742-271-0660-236-042 Field Study
744-271-0410-252-044 Supplies
744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies
744-271-0410-847-044 Supplies
748-271-0410-371-048 Supplies
748-271-0410-371-048 Supplies
748-271-0410-371-048 Supplies
750-271-0410-015-050 Supplies
750-271-0410-262-050 Supplies
750-271-0410-262-050 Supplies
750-271-0410-847-050 Supplies
750-271-0410-847-050 Supplies
795-271-0410-146-095 Supplies
333972 10/15/2024 404900 SC DEPT OF REVENUE & TAXATION 3,048.82 100-114-0410-000-026 Supplies
100-114-0410-090-026 Related Arts/Fine Arts Supplies 100-233-0345-000-016 Technology Services
100-266-0345-102-087 Technology Services - Licensing 100-271-0410-071-042 Supplies
100-271-0410-216-038 Band Supplies
201-112-0445-024-023 Technology Supplies
201-188-0410-024-044 Supplies
706-271-0410-262-006 Non-Instr. Supplies
707-271-0410-202-007 Expneses - Supplies

716-271-0410-262-016 Non-Instr. Supplies
720-271-0410-262-020 Supplies
722-271-0410-262-022 Non-Instr. Supplies
726-271-0410-115-026 Non-Instr. Supplies
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-421-026 Expenditures
728-271-0410-146-028 supplies
728-271-0410-262-028 Non-Instr. Supplies
729-271-0410-262-029 Non-Instr. Supplies

738-271-0410-213-038 Non-Instr. Supplies
738-271-0410-213-038 Non-Instr. Supplies
738-271-0410-410-038 Supplies
738-271-0410-410-038 Supplies
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
738-271-0410-421-038 Expenditures
738-271-0410-421-038 Expenditures
726-271-0410-420-026 Supplies
726-271-0410-420-026 Supplies
726-271-0410-413-026 Supplies
726-271-0410-413-026 Supplies
333985 10/15/2024 146725 BUFORD GOFF & ASSOCIATES INC 3,242.34
100-254-0395-000-066 Other Prof. & Tech. Serv.

333986 10/15/2024 503322 BURR & FORMAN LLP 3,806.14
100-231-0319-000-090 Legal Services
100-231-0319-000-090 Legal Services
333987 10/15/2024 490083 CAMCOR INC 1,425.00
100-112-0399-940-024 Misc. Purchased Services

333988 10/15/2024 151425 CAMPCO ENGINEERING INC 23,040.00
520-253-0395-044-044 Other Prof. & Tech. Serv.

333990 10/15/2024 149150 CEV MULTIMEDIA LTD 29,590.00
329-115-0345-325-036 Technology Services
333991 10/15/2024 499769 CHARLOTTE MOTOR SPEEDWAY LLC 2,082.00
728-271-0660-199-028 Pupil Activities
333992 10/15/2024 490399 CHESTER HIGH SCHOOL ATHLETICS 150.00
741-271-0640-202-041 Dues and Fees

333993 10/15/2024 172000 CITY OF ROCK HILL 10,056.25
100-233-0399-000-036 Misc. Purchased Services
100-271-0399-071-050 Misc. Purchased Services
726-271-0399-202-026 Misc. Purchased Services
726-271-0399-402-026 Misc. Purchased Services
726-271-0399-410-026 Misc. Purchased Services
738-271-0399-202-038 Misc. Purchased Services
741-271-0399-202-041 Misc. Purchased Services
741-271-0399-410-041 Misc. Purchased Services
741-271-0399-433-041 Misc. Purchased Services
742-271-0399-202-042 Misc. Purchased Services
742-271-0399-410-042 Misc. Purchased Services

333994 10/15/2024 497192 TEACHER SUPPLY 400.00
377-112-0410-000-000 Supplies
333996 10/15/2024 503986 CULINARY DEPOT INC 8,905.08
600-256-0540-000-044 Equipment $5,000 and over
333997 10/15/2024 206900 DUKE ENERGY 37,772.90
100-254-0470-009-666 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
100-254-0470-009-016 Heating/Energy Costs
100-254-0470-009-016 Heating/Energy Costs
333998 10/15/2024 499542 EDU HEALTHCARE LLC 5,268.12
100-122-0311-000-029 Instructional Services
100-127-0311-000-029 Instructional Services

333999 10/15/2024 495271 GREENE FINNEY CAULEY LLP 6,000.00
100-257-0395-000-072 Other Prof. & Tech. Serv.
100-257-0395-000-072 Other Prof. & Tech. Serv.

334000 10/15/2024 494142 HALLIGAN MAHONEY & WILLIAMS 306.25

100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 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
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-219 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term 100-113-0314-888-004 Staff Services for Vacancy 100-113-0314-888-030 Staff Services for Vacancy 100-113-0314-888-042 Staff Services for Vacancy 100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 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 100-114-0314-888-026 Staff Services for Vacancy 100-114-0314-888-038 Staff Services for Vacancy 100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-095 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
100-121-0314-001-008 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-029 Staff Services
100-122-0314-001-038 Staff Services
100-127-0314-001-004 Staff Services
100-127-0314-001-008 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-029 Staff Services
100-127-0314-001-030 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-050 Staff Services
100-128-0314-001-018 Staff Services
100-128-0314-001-030 Staff Services
100-128-0314-001-042 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-147-0314-001-008 Staff Services
100-147-0314-001-024 Staff Services
100-147-0314-001-028 Staff Services
100-161-0314-001-030 Staff Services
100-212-0314-001-008 Staff Services
100-212-0314-001-018 Staff Services
100-213-0314-001-018 Staff Services
100-213-0314-001-044 Staff Services
100-213-0314-001-050 Staff Services
100-213-0314-001-086 Staff Services

100-213-0314-001-095 Staff Services
100-222-0314-001-006 Staff Services
100-222-0314-001-032 Staff Services
100-222-0314-001-038 Staff Services
100-222-0314-001-042 Staff Services
100-222-0314-001-048 Staff Services
100-223-0314-001-086 Staff Services
100-233-0314-001-030 Staff Services
100-254-0314-002-066 Custodial Subs
201-112-0314-024-008 Staff Services
201-112-0314-025-006 Staff Services
201-112-0314-025-028 Staff Services
201-112-0314-025-032 Staff Services
221-113-0314-024-667 Staff Services
722-112-0314-666-022 Staff Services
752-271-0314-371-052 Staff Services

334011 10/15/2024 502055 LAKESIDE AUDIOLOGY 7,721.39
203-125-0399-024-086 Misc. Purchased Services

334012 10/15/2024 504624 LEITNER MANAGEMENT GROUP LLC 10,000.00
520-253-0395-080-090 Other Prof. & Tech. Serv.

334016 10/15/2024 504561 NETWORK CONTROLS & ELECTRIC LLC 10,981.85
399-253-0445-000-042 Technology Supplies
399-253-0445-000-050 Technology Supplies
520-253-0445-350-042 Technology Supplies
520-253-0445-350-050 Technology Supplies
334017 10/15/2024 500269 ONTARIO INVESTMENTS INC 23,367.36
100-257-0325-001-072 RICOH Rentals
100-257-0325-001-072 RICOH Rentals

334018 10/15/2024 504918 ORANGE TREE STAFFING LLC 3,200.00
100-127-0311-000-007 Instructional Services

334019 10/15/2024 504918 ORANGE TREE STAFFING LLC 3,200.00
100-127-0311-000-030 Instructional Services

334020 10/15/2024 499774 PALMETTO SCHOOL 5,721.91
201-416-0720-025-602 Transits

334021 10/15/2024 366000 PERMA BOUND 132.71
100-222-0430-000-020 Library Books
334023 10/15/2024 504615 RNS COMMUNICATIONS INC 1,164.50
100-254-0399-006-066 Misc. Purchased Services
100-263-0350-000-082 Advertising
100-264-0350-000-078 Advertising
334024 10/15/2024 497192 TEACHER SUPPLY 400.00
377-112-0410-000-000 Supplies
334025 10/15/2024 402750 SCCTE 400.00
100-264-0332-010-078 Travel

334026 10/15/2024 403300 SC DECA 600.00
738-271-0660-356-038 Pupil Activities
334028 10/15/2024 404500 SC DEPARTMENT OF EDUCATION 451.21
704-271-0420-145-004 Textbooks

334029 10/15/2024 407600 SC RETIREMENT SYSTEM 2,930,915.90
100-000-3993-000-000 State Funded Retirement via PEBA 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
100-004-4540-000-000 S.C. Retirement

334030 10/15/2024 408400 SC SCHOOL BOARDS INSURANCE TRUST 422,029.00
100-254-0324-001-090 Property Insurance

334033 10/15/2024 504448 SHC SERVICES INC 7,200.00
100-122-0331-000-041 Student Transportation
100-122-0331-000-041 Student Transportation
334034 10/15/2024 498537 SOLUTION TREE INC 4,614.00
371-224-0332-024-042 Travel

334035 10/15/2024 503575 STAR MUSIC COMPANY INC 2,919.26
100-114-0410-000-038 Supplies
334036 10/15/2024 491592 ULINE INC 5,207.10
203-223-0410-024-086 Supplies
334037 10/15/2024 504728 UNIFIRST CORPORATION 44,185.24
100-254-0399-002-066 Custodial Laundry Services
100-254-0399-002-066 Custodial Laundry Services
100-254-0399-002-066 Custodial Laundry Services
100-254-0399-002-066 Custodial Laundry Services
100-254-0399-002-066 Custodial Laundry Services
100-254-0399-002-066 Custodial Laundry Services
100-254-0399-002-066 Custodial Laundry Services
334038 10/15/2024 469800 VARSITY SPIRIT FASHIONS & SUPPLIES LLC 4,568.58
738-271-0410-220-038 Supplies-Cheerleaders
334039 10/15/2024 503168 VITAL RECORDS CONTROL 5,558.95
100-216-0395-000-083 Other Prof. & Tech Serv - Scanning
334041 10/15/2024 504960 WORLD WILDLIFE FUND INC 267.58
706-271-0690-146-006 Other Objects
334042 10/15/2024 487400 YORK COUNTY NATURAL GAS 2,323.81
100-254-0470-009-002 Heating/Energy Costs
100-254-0470-009-005 Heating/Energy Costs
100-254-0470-009-007 Heating/Energy Costs
100-254-0470-009-008 Heating/Energy Costs
100-254-0470-009-018 Heating/Energy Costs
100-254-0470-009-022 Heating/Energy Costs
100-254-0470-009-029 Heating/Energy Costs
100-254-0470-009-046 Heating/Energy Costs
334043 10/15/2024 487650 YORK COUNTY TREASURER 9,573.59
100-258-0395-001-016 Other Prof. & Tech. Serv.

334044 10/15/2024 487650 YORK COUNTY TREASURER 10,937.55
100-258-0395-001-018 Other Prof. & Tech. Serv.

334045 10/15/2024 487650 YORK COUNTY TREASURER 12,183.30
100-258-0395-001-020 Other Prof. & Tech. Serv.

334046 10/15/2024 487650 YORK COUNTY TREASURER 12,876.38
100-258-0395-001-023 Other Prof. & Tech. Serv.

334047 10/15/2024 487650 YORK COUNTY TREASURER 102,224.82
100-258-0395-001-004 Other Prof. & Tech. Serv.

334048 10/15/2024 487650 YORK COUNTY TREASURER 72,347.09
100-258-0395-001-038 Other Prof. & Tech. Serv.

334049 10/15/2024 487800 YORK ELECTRIC COOP INC 6,636.00
100-254-0470-009-022 Heating/Energy Costs

100-121-0311-000-050 Instructional Services

334053 10/22/2024 504961 AEQUOR HEALTHCARE SERVICES LLC 2,520.00
100-122-0311-000-050 Instructional Services

334054 10/22/2024 491605 ALLFIRE SERVICES 19,375.77
100-254-0323-006-066 Repairs & Maint-District Wide 100-254-0323-006-066 Repairs & Maint-District Wide
334055 10/22/2024 503227 ALLIED UNIVERSAL SECURITY SERVICES 113,525.33
100-258-0395-080-081 SSO District
100-258-0395-100-081 Additional Security Services
100-258-0395-080-081 SSO District
100-258-0395-100-081 Additional Security Services
334057 10/22/2024 504845 AMERGIS HEALTHCARE STAFFING INC 9,000.00
100-127-0311-000-041 Instructional Services
100-127-0311-000-041 Instructional Services
100-127-0311-000-032 Instructional Services
100-127-0311-000-032 Instructional Services

334058 10/22/2024 504384 AYA HEALTHCARE INC 8,625.00
100-128-0311-000-050 Instructional Services
100-161-0311-000-048 Instructional Services
100-127-0311-000-032 Instructional Services

334059 10/22/2024 502951 BIRCH AGENCY INC. 10,295.68
100-121-0311-000-022 Instructional Services
100-127-0311-000-041 Instructional Services
100-127-0311-000-051 Instructional Services
203-122-0311-024-004 Instructional Services
203-122-0311-025-004 Instructional Services
203-122-0311-024-004 Instructional Services
203-122-0311-025-004 Instructional Services

334060 10/22/2024 502462 BLAZERWORKS 4,750.00
100-213-0311-000-038 Instructional Services
100-127-0311-000-050 Instructional Services

334061 10/22/2024 503322 BURR & FORMAN LLP 4,452.00
100-231-0319-000-090 Legal Services
100-231-0319-000-090 Legal Services
100-231-0319-000-090 Legal Services
100-231-0319-000-090 Legal Services
334062 10/22/2024 495795 BYRNES HIGH SCHOOL 435.00
741-271-0660-412-041 Pupil Activities
738-271-0660-214-038 Pupil Activities
334064 10/22/2024 498186 CHERRY PLACE INC 1,190.00
728-271-0660-445-028 Pupil Activities
334065 10/22/2024 174830 CLOVER HIGH SCHOOL 420.00
738-271-0660-288-038 Field Study
334067 10/22/2024 394900 COMPORIUM COMMUNICATIONS 24,679.65
100-254-0340-000-002 Comporium (tel/fax)
100-254-0340-000-004 Comporium (tel/fax)
100-254-0340-000-005 Comporium (tel/fax)
100-254-0340-000-006 Comporium (tel/fax)
100-254-0340-000-006 Comporium (tel/fax)
100-254-0340-000-007 Comporium (tel/fax)
100-254-0340-000-008 Comporium (tel/fax)
100-254-0340-000-014 Comporium (tel/fax)
100-254-0340-000-016 Comporium (tel/fax)
100-254-0340-000-018 Comporium (tel/fax)
100-254-0340-000-020 Comporium (tel/fax)
100-254-0340-000-022 Comporium (tel/fax)
100-254-0340-000-023 Comporium (tel/fax)
100-254-0340-000-024 Comporium (tel/fax)

100-112-0314-444-029 Substitutes-FMLA/Long Term 100-112-0314-444-032 Substitutes-FMLA/Long Term 100-112-0314-444-052 Substitutes-FMLA/Long Term 100-112-0314-888-006 Staff Services for Vacancy 100-112-0314-888-008 Staff Services for Vacancy 100-112-0314-888-016 Staff Services for Vacancy 100-112-0314-888-018 Staff Services for Vacancy 100-112-0314-888-020 Staff Services for Vacancy 100-112-0314-888-022 Staff Services for Vacancy 100-112-0314-888-023 Staff Services for Vacancy 100-112-0314-888-024 Staff Services for Vacancy 100-112-0314-888-028 Staff Services for Vacancy 100-112-0314-888-029 Staff Services for Vacancy 100-112-0314-888-032 Staff Services for Vacancy 100-112-0314-888-044 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
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100-113-0314-001-095 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term 100-113-0314-888-004 Staff Services for Vacancy 100-113-0314-888-007 Staff Services for Vacancy 100-113-0314-888-030 Staff Services for Vacancy 100-113-0314-888-042 Staff Services for Vacancy 100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
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100-114-0314-001-095 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term 100-114-0314-444-041 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
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100-128-0314-001-042 Staff Services
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100-213-0314-001-038 Staff Services
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100-222-0314-001-024 Staff Services
100-222-0314-001-042 Staff Services
100-222-0314-001-052 Staff Services
100-223-0314-001-086 Staff Services
100-233-0314-001-042 Staff Services
100-254-0314-002-066 Custodial Subs
100-262-0314-000-084 Staff Services
201-112-0314-024-008 Staff Services
201-112-0314-025-006 Staff Services
201-112-0314-025-028 Staff Services
201-112-0314-025-032 Staff Services
221-113-0314-024-667 Staff Services
722-112-0314-666-022 Staff Services
752-271-0314-371-052 Staff Services

334088 10/22/2024 503232 EMPLOYEE VENDOR 100.00
716-001-1200-295-016 AR-startup
334089 10/22/2024 502055 LAKESIDE AUDIOLOGY 6,041.79
203-125-0399-024-086 Misc. Purchased Services

334090 10/22/2024 501250 LS3P ASSOCIATES LTD 177,563.60
520-253-0395-044-044 Other Prof. & Tech. Serv.

334091 10/22/2024 504980 EMPLOYEE VENDOR 200.00
708-001-1200-295-008 AR-Start Up
334092 10/22/2024 489464 NCS PEARSON INC 2,346.20
100-214-0345-024-086 Technology Services
100-214-0410-024-086 Supplies
334093 10/22/2024 504918 ORANGE TREE STAFFING LLC 2,560.00
100-127-0311-000-007 Instructional Services

334094 10/22/2024 504918 ORANGE TREE STAFFING LLC 2,560.00
100-127-0311-000-030 Instructional Services

334095 10/22/2024 504040 POSITIVE BEHAVIOR SUPPORTS CORP 33,537.50
100-224-0312-000-086 Instructional Prog. Imp.
100-224-0312-000-086 Instructional Prog. Imp.
100-224-0312-000-086 Instructional Prog. Imp.
100-224-0312-000-086 Instructional Prog. Imp.

100-233-0340-000-034 Communication
100-233-0340-000-036 Communication
100-233-0340-000-041 Communication
100-233-0340-000-042 Communications - Administration 100-233-0340-000-048 Communication
100-233-0340-000-050 Communication
100-233-0340-000-052 Communication
100-233-0340-000-076 Communication
100-252-0340-000-080 Communication
100-252-0380-000-080 Misc Purchased Serv for Head of Org 100-254-0340-000-081 Comporium (tel/fax)
100-254-0340-001-066 Verizon-Cell Phones
100-254-0340-009-066 Communications
100-255-0340-000-070 Communication
100-257-0340-000-072 Communication
100-258-0340-000-081 Communications - Security
100-262-0340-000-084 Telephone
100-263-0340-000-082 Communication
100-263-0340-001-082 Communication for Communications 100-263-0340-002-082 Communication - Marketing
100-264-0340-000-078 Communication
100-266-0340-000-087 Communication
280-223-0340-000-086 Communication
338-233-0340-000-033 Communication
600-256-0340-000-068 Telephone
741-271-0340-213-041 Communication

334106 10/22/2024 482800 WINTHROP UNIVERSITY 140.00
707-271-0660-103-007 Pupil Activities
334107 10/22/2024 487400 YORK COUNTY NATURAL GAS 1,376.73
100-254-0470-009-032 Heating/Energy Costs
100-254-0470-009-032 Heating/Energy Costs
100-254-0690-000-066 Other
100-254-0470-009-042 Heating/Energy Costs
100-254-0690-000-066 Other
100-254-0470-009-042 Heating/Energy Costs
100-254-0690-000-066 Other

100-254-0470-009-095 Heating/Energy Costs
100-254-0690-000-066 Other
100-254-0470-009-032 Heating/Energy Costs
100-254-0690-000-066 Other

100-254-0470-009-052 Heating/Energy Costs
100-254-0690-000-066 Other

334108 10/22/2024 487650 YORK COUNTY TREASURER 2,591.02
704-271-0399-213-004 Misc. Purchased Services

334109 10/22/2024 487650 YORK COUNTY TREASURER 460.99
723-271-0399-371-023 Misc. Purchased Services

334110 10/22/2024 487800 YORK ELECTRIC COOP INC 14,931.11
100-254-0470-009-023 Heating/Energy Costs
100-254-0470-009-028 Heating/Energy Costs
100-254-0470-009-028 Heating/Energy Costs
100-254-0470-009-028 Heating/Energy Costs
334111 10/29/2024 500241 631529 BRIDGETEK SOLUTIONS LLC 2,000.00
100-266-0395-777-087 Other Prof. & Tech. Serv.

334112 10/29/2024 504920 ACADEMIC STAFFING INC 3,200.00
100-127-0311-000-020 Instructional Services

334113 10/29/2024 504961 AEQUOR HEALTHCARE SERVICES LLC 960.00
100-122-0311-000-050 Instructional Services

334115 10/29/2024 504845 AMERGIS HEALTHCARE STAFFING INC 5,512.50
100-127-0311-000-041 Instructional Services

334126 10/29/2024 503996 CATAWBA RIDGE HIGH SCHOOL 125.00
741-271-0660-412-041 Pupil Activities
334127 10/29/2024 504983 CATHERINE S WALLACE 300.00
738-271-0399-154-038 Misc. Purchased Services

334128 10/29/2024 172000 CITY OF ROCK HILL 15,240.00
100-258-0395-100-081 Additional Security Services
100-271-0399-071-050 Misc. Purchased Services
726-271-0399-202-026 Misc. Purchased Services
726-271-0399-410-026 Misc. Purchased Services
726-271-0399-433-026 Misc. Purchased Services
730-271-0399-213-030 Misc. Purchased Services
738-271-0399-202-038 Misc. Purchased Services
741-271-0399-202-041 Misc. Purchased Services
741-271-0399-410-041 Misc. Purchased Services
742-271-0399-202-042 Misc. Purchased Services
742-271-0399-410-042 Misc. Purchased Services

334129 10/29/2024 503986 CULINARY DEPOT INC 37,034.84
600-256-0540-000-050 Equipment $5,000 and over
600-256-0540-000-026 Equipment $5,000 and over
600-256-0540-000-028 Equipment $5,000 and over
334130 10/29/2024 186830 CUNNINGHAM RECREATION 31,442.81
708-271-0410-371-008 Supplies
708-271-0410-371-008 Supplies
899-253-0410-006-008 Supplies
334131 10/29/2024 503435 DAWN HARDESTY 558.50
100-004-4548-000-000 Bankruptcy
334132 10/29/2024 493908 DEPARTMENT OF ADMINISTRATION 1,696.35
100-254-0340-000-092 Comporium (tel/fax)
334136 10/29/2024 499542 EDU HEALTHCARE LLC 6,011.46

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100-222-0430-000-020 Library Books
720-271-0430-291-020 Library Books
720-271-0430-291-020 Library Books
100-222-0430-000-026 Library Books
334144 10/29/2024 501092 GLOBAL INTERPRETING NETWORK INC 592.46 100-221-0395-000-660 Other Prof. & Tech. Serv.

100-254-0410-002-070 Custodial Supplies
100-254-0410-002-066 Custodial Supplies
100-254-0410-002-066 Custodial Supplies
100-254-0410-002-036 Custodial Supplies
100-254-0410-002-002 Custodial Supplies
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100-254-0410-002-024 Custodial Supplies
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100-254-0410-002-052 Custodial Supplies
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334148 10/29/2024 493644 KELLY SERVICES 84,461.71 100-111-0314-001-016 Staff Services
100-111-0314-001-020 Staff Services
100-111-0314-001-022 Staff Services
100-111-0314-001-023 Staff Services
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100-112-0314-001-052 Staff Services
100-112-0314-444-018 Substitutes-FMLA/Long Term 100-112-0314-444-022 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 100-112-0314-444-052 Substitutes-FMLA/Long Term 100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
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100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services

100-115-0314-888-036 Staff Services for Vacancy
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201-112-0314-025-006 Staff Services
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221-113-0314-024-667 Staff Services
722-112-0314-666-022 Staff Services
752-271-0314-371-052 Staff Services

334150 10/29/2024 492690100-2İ-

13874 10/02/2024 171030 EMPLOYEE VENDOR 193.63
100-188-0332-000-034 Travel
100-188-0332-000-034 Travel

13875 10/02/2024 502910 EMPLOYEE VENDOR 221.10
100-224-0332-000-038 Travel- Prof. Development
13877 10/09/2024 503978 EMPLOYEE VENDOR 216.01
100-221-0332-005-660 Travel-Elem Dir

13879 10/09/2024 504414 EMPLOYEE VENDOR 196.44
100-221-0332-000-660 Travel

13881 10/09/2024 504058 EMPLOYEE VENDOR 102.71
100-221-0332-101-660 Travel- In District Itinerant Tchrs

13882 10/09/2024 498147 EMPLOYEE VENDOR 259.96
395-212-0332-650-038 Travel

13885 10/09/2024 504010 EMPLOYEE VENDOR 472.14
100-271-0332-000-084 Travel

13889 10/09/2024 491420 EMPLOYEE VENDOR 450.44
100-221-0332-007-660 Travel-Prof Learning
13892 10/09/2024 504651 EMPLOYEE VENDOR 127.84
100-221-0332-007-660 Travel-Prof Learning
13895 10/09/2024 502537 EMPLOYEE VENDOR 160.38
716-271-0332-146-016 Travel

13896 10/09/2024 504534 EMPLOYEE VENDOR 500.00
100-214-0640-000-079 Dues and Fees

13900 10/09/2024 504009 EMPLOYEE VENDOR 118.99
726-271-0332-213-026 Travel

13902 10/09/2024 503199 EMPLOYEE VENDOR 167.16
600-256-0332-000-068 Travel

13903 10/09/2024 500930 EMPLOYEE VENDOR 183.41
100-262-0380-000-084 Travel - Head of Organz
13906 10/16/2024 504740 EMPLOYEE VENDOR 160.80
100-264-0332-004-078 Travel - ADEPT

13907 10/16/2024 499349 EMPLOYEE VENDOR 128.77
100-224-0332-000-007 Travel- Prof. Development
13910 10/16/2024 504979 EMPLOYEE VENDOR 128.77
100-224-0332-000-007 Travel- Prof. Development
13917 10/16/2024 504898 EMPLOYEE VENDOR 120.07
100-233-0332-000-028 Travel

13920 10/16/2024 498071 EMPLOYEE VENDOR 215.07
100-233-0332-000-038 Travel

13921 10/16/2024 502877 EMPLOYEE VENDOR 128.77
100-224-0332-000-007 Travel- Prof. Development
13922 10/16/2024 503010 EMPLOYEE VENDOR 128.77
100-233-0332-000-007 Travel

13925 10/16/2024 500903 EMPLOYEE VENDOR 227.80
100-233-0332-000-042 Travel

13927 10/16/2024 495485 EMPLOYEE VENDOR 128.77
100-224-0332-000-007 Travel- Prof. Development
13928 10/16/2024 503174 EMPLOYEE VENDOR 123.41
100-266-0332-000-087 Travel

13929 10/16/2024 503465 EMPLOYEE VENDOR 343.93
100-224-0332-000-086 Travel- Prof. Development
203-224-0332-024-086 Travel
100-224-0332-000-079 Travel

13932 10/16/2024 502630 EMPLOYEE VENDOR 257.28
100-264-0332-010-078 Travel

13933 10/16/2024 504355 EMPLOYEE VENDOR 109.08
100-264-0332-010-078 Travel
13934 10/24/2024 495500 EMPLOYEE VENDOR 420.89
100-233-0332-000-038 Travel
13935 10/24/2024 247500 EMPLOYEE VENDOR 198.09
267-224-0640-024-078 Dues and Fees
13938 10/24/2024 503313 EMPLOYEE VENDOR 198.33
100-232-0410-000-060 Supplies
100-252-0332-000-080 Travel
100-254-0332-000-066 Travel
13939 10/24/2024 501984 EMPLOYEE VENDOR 235.30
100-224-0332-000-026 Travel- Prof. Development
13940 10/24/2024 496039 EMPLOYEE VENDOR 109.75
100-266-0332-000-087 Travel
13944 10/24/2024 501797 EMPLOYEE VENDOR 122.34
100-224-0332-000-086 Travel- Prof. Development
13945 10/24/2024 307780 EMPLOYEE VENDOR 194.04
100-224-0332-000-086 Travel- Prof. Development
13950 10/24/2024 504694 EMPLOYEE VENDOR 275.97
100-221-0332-006-660 Travel-Secondary Dir
13952 10/24/2024 501706 EMPLOYEE VENDOR 191.08
100-233-0332-000-050 Travel
13953 10/24/2024 504510 EMPLOYEE VENDOR 241.20
100-224-0332-000-086 Travel- Prof. Development
13954 10/24/2024 500935 EMPLOYEE VENDOR 307.20
100-221-0332-007-660 Travel-Prof Learning
100-221-0332-007-660 Travel-Prof Learning
13955 10/24/2024 497449 EMPLOYEE VENDOR 583.47
100-224-0332-000-660 Travel- Prof. Development
201-188-0332-024-660 Travel
13957 10/24/2024 499893 EMPLOYEE VENDOR 208.68
100-224-0332-090-038 Related Arts/Fine Arts Travel
13958 10/24/2024 502252 EMPLOYEE VENDOR 127.03
100-224-0332-000-023 Travel- Prof. Development
13961 10/24/2024 503199 EMPLOYEE VENDOR 348.00
600-256-0332-000-068 Travel
13962 10/24/2024 500941 EMPLOYEE VENDOR 114.97
100-223-0332-000-079 Travel
13963 10/24/2024 504956 EMPLOYEE VENDOR 197.19
100-224-0332-000-086 Travel- Prof. Development
13964 10/24/2024 494492 EMPLOYEE VENDOR 494.68
264-224-0332-024-660 Travel
13965 10/24/2024 411700 EMPLOYEE VENDOR 271.04
100-211-0332-000-083 Travel
13971 10/30/2024 502460 EMPLOYEE VENDOR 151.76
100-212-0332-000-036 Travel
13976 10/30/2024 501695 EMPLOYEE VENDOR 233.25
100-223-0332-000-086 Travel
13980 10/30/2024 504989 EMPLOYEE VENDOR 101.11
100-233-0332-000-016 Travel

TOTAL NUMBER OF CHECKS: 279 11,512,505.46
TOTAL NUMBER OF EPAYMENTS: 51 14,969.17
TOTAL NUMBER OF UPDATE-ONLYS: 0 0.00
11,527,474.63