



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register May 2025

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
335949	05/06/2025	503060 11400 LLC	906.20
		600-256-0410-000-068 Supplies	
		600-256-0410-000-068 Supplies	
335950	05/06/2025	101800 AB POE CO	198.62
		100-271-0410-113-660 Carrol School Supplies	
		100-271-0410-113-660 Carrol School Supplies	
		100-271-0410-113-660 Carrol School Supplies	
335951	05/06/2025	504920 ACADEMIC STAFFING INC	3,200.00
		100-127-0311-000-020 Instructional Services	
335952	05/06/2025	494563 ACTION MECHANICAL CONTRACTORS INC	18,937.50
		520-253-0520-080-038 Construction	
		521-253-0520-080-038 Construction	
		520-253-0520-080-038 Construction	
		521-253-0520-080-038 Construction	
335953	05/06/2025	504961 AEQUOR HEALTHCARE SERVICES LLC	3,980.00
		100-125-0311-444-086 Instructional Services	
		100-125-0311-444-086 Instructional Services	
335954	05/06/2025	496838 AIRGAS NATIONAL WELDERS	1,559.73
		100-115-0410-000-036 Supplies	
		100-115-0410-000-036 Supplies	
		329-115-0410-325-036 Supplies	
		329-115-0410-325-036 Supplies	
335956	05/06/2025	490476 AMERICAN BOOK COMPANY	3,192.00
		100-113-0410-000-016 Supplies- 4th Grade	
		100-113-0410-000-016 Supplies- 4th Grade	
		716-271-0410-371-016 Supplies	
335957	05/06/2025	120270 ANNE SPRINGS CLOSE GREENWAY	210.00
		706-271-0660-448-006 Pupil Activities	
335958	05/06/2025	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	4,138.81
		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	
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		600-256-0323-000-068 Repairs & Maintenance	
335959	05/06/2025	504384 AYA HEALTHCARE INC	11,531.25
		100-161-0311-000-048 Instructional Services	
		100-127-0311-000-032 Instructional Services	
		100-128-0311-000-032 Instructional Services	

335960	05/06/2025	502951	BIRCH AGENCY INC.	6,110.60
			100-121-0311-000-022 Instructional Services	
			100-127-0311-000-041 Instructional Services	
			100-127-0311-000-051 Instructional Services	
335961	05/06/2025	490201	BLACK'S PEACHES & THE COTTON BELT BAKERY	555.00
			706-271-0660-447-006 Pupil Activities	
335962	05/06/2025	502462	BLAZERWORKS	2,437.50
			100-213-0311-000-038 Instructional Services	
335963	05/06/2025	464900	BSN SPORTS LLC	95,751.70
			100-271-0410-071-050 Supplies	
			100-271-0410-071-050 Supplies	
			100-271-0410-071-042 Supplies	
			100-271-0410-071-042 Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
			515-271-0410-200-041 Supplies	
			515-271-0540-200-041 Equipment	
			515-271-0540-200-041 Equipment	
335964	05/06/2025	504836	CAMP EXPLORE FOR EDUCATORS LLC	3,300.00
			706-271-0332-371-006 Travel	
335965	05/06/2025	503396	CAROLINA SHRED LLC	775.00
			100-188-0399-000-046 Misc. Purchased Services	
			100-222-0399-000-052 Misc. Purchased Services	
			100-223-0395-000-065 Other Prof & Tech Services	
			100-223-0399-000-086 Misc. Purchased Services	
			100-223-0399-000-095 Misc. Purchased Services	
			100-233-0395-000-029 Other Prof. & Tech. Serv.	
			100-233-0395-000-032 Other Prof. & Tech. Serv.	
			100-233-0395-000-038 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	
			100-233-0399-000-028 Misc. Purchased Services	
			100-233-0399-000-030 Misc. Purchased Services	
			100-233-0399-000-041 Misc. Purchased Services	
			100-233-0399-000-079 Misc. Purchased Services	
			100-252-0399-000-092 Misc. Purchased Services	
			100-254-0395-000-066 Other Prof. & Tech. Serv.	
			100-255-0395-000-070 Other Professional Services - Trans	
			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	
335966	05/06/2025	497095	CARRIER CORPORATION	50,208.00
			521-254-0323-080-038 Repairs and Maintenance	
335967	05/06/2025	504484	CC&I SERVICES LLC	25,491.75
			520-253-0395-044-044 Other Prof. & Tech. Serv.	
			521-253-0395-044-044 Other Prof. & Tech. Serv.	
335968	05/06/2025	499044	CHLOE WILLIAMS	500.00
			736-190-0690-800-036 Other Objects	
335969	05/06/2025	498807	CHRISTOPHER BRUCE CHAPMAN	150.00
			100-113-0399-090-007 Misc. Purchased Services	

335970	05/06/2025	498807	CHRISTOPHER BRUCE CHAPMAN	150.00
			100-113-0399-090-030 Misc. Purchased Services	
335971	05/06/2025	172000	CITY OF ROCK HILL	100.00
			100-258-0399-000-081 Misc. Purchased Services	
			100-258-0399-000-081 Misc. Purchased Services	
335972	05/06/2025	171700	CITY OF ROCK HILL	813.08
			100-254-0321-009-095 Public Utilities - Water	
			100-254-0321-009-034 Public Utilities - Water	
335973	05/06/2025	394900	COMPORIUM COMMUNICATIONS	1,388.69
			100-258-0323-008-002 Monthly Alarm-Comporium	
			100-258-0323-008-004 Monthly Alarm-Comporium	
			100-258-0323-008-005 Monthly Alarm-Comporium	
			100-258-0323-008-006 Monthly Alarm-Comporium	
			100-258-0323-008-007 Monthly Alarm-Comporium	
			100-258-0323-008-008 Monthly Alarm-Comporium	
			100-258-0323-008-010 Monthly Alarm-Comporium	
			100-258-0323-008-014 Monthly Alarm-Comporium	
			100-258-0323-008-016 Monthly Alarm-Comporium	
			100-258-0323-008-018 Monthly Alarm-Comporium	
			100-258-0323-008-020 Monthly Alarm-Comporium	
			100-258-0323-008-022 Monthly Alarm-Comporium	
			100-258-0323-008-023 Monthly Alarm-Comporium	
			100-258-0323-008-024 Monthly Alarm-Comporium	
			100-258-0323-008-026 Monthly Alarm-Comporium	
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			100-258-0323-008-029 Monthly Alarm-Comporium	
			100-258-0323-008-030 Monthly Alarm-Comporium	
			100-258-0323-008-032 Monthly Alarm-Comporium	
			100-258-0323-008-034 Monthly Alarm-Comporium	
			100-258-0323-008-036 Monthly Alarm-Comporium	
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			100-258-0323-008-048 Monthly Alarm-Comporium	
			100-258-0323-008-050 Monthly Alarm-Comporium	
			100-258-0323-008-052 Monthly Alarm-Comporium	
			100-258-0323-008-066 Monthly Alarm-Comporium	
			100-258-0323-008-070 Monthly Alarm-Comporium	
			100-258-0323-008-092 Monthly Alarm-Comporium	
			100-258-0323-008-095 Monthly Alarm-Comporium	
335974	05/06/2025	503986	CULINARY DEPOT INC	21,502.05
			600-256-0540-000-024 Equipment \$5,000 and over	
335975	05/06/2025	492936	DELVIN LYNN FULTON-ARCHER	2,000.00
			100-224-0312-940-052 Instructional Prog. Imp.	
			752-224-0312-278-052 Instructional Prog. Imp.	
			100-224-0312-940-042 Instructional Prog. Imp.	
335976	05/06/2025	505109	RYDIN	1,965.47
			738-271-0410-115-038 Non-Instr. Supplies	
			738-271-0410-115-038 Non-Instr. Supplies	
335977	05/06/2025	206900	DUKE ENERGY PAYMENT PROCESSING	25,032.58
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-666 Heating/Energy Costs	
			100-254-0470-009-016 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-020 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	

	100-254-0470-009-038	Heating/Energy Costs	
335978	05/06/2025	499542 EDU HEALTHCARE LLC	8,530.08
	100-122-0311-000-029	Instructional Services	
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
335979	05/06/2025	505039 ENVIRONMENTAL CONTROLS & MECHANICAL	8,500.00
	100-254-0323-006-038	Repairs&Maint District Wide	
335980	05/06/2025	504291 EPIC SPECIAL EDUCATION STAFFING	6,400.00
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-050	Instructional Services	
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-050	Instructional Services	
335981	05/06/2025	505089 EPS OPERATIONS LLC	1,027.20
	357-171-0410-651-660	Supplies	
335982	05/06/2025	505106 EXPRESS SERVICES INC	2,075.20
	100-252-0314-888-080	Staff Services for Vacancy	
335983	05/06/2025	505106 EXPRESS SERVICES INC	1,245.12
	100-252-0314-888-080	Staff Services for Vacancy	
335985	05/06/2025	504085 FOLLETT CONTENT SOLUTIONS LLC	6,244.42
	201-112-0430-025-006	Library Books	
	371-113-0430-023-042	Library Books	
	100-222-0430-000-008	Library Books	
	100-222-0430-000-008	Library Books	
	100-222-0430-000-008	Library Books	
	100-222-0430-000-026	Library Books	
	726-271-0430-268-026	Non-Instr. -Library Books	
	738-271-0430-268-038	Non-Instr.-Library Books	
	264-113-0430-224-660	Library Books	
	264-113-0430-224-660	Library Books	
	264-113-0430-224-660	Library Books	
	264-113-0430-224-660	Library Books	
	264-113-0430-224-660	Library Books	
335986	05/06/2025	501241 FRONTLINE TECHNOLOGIES GROUP LLC	264.29
	280-213-0399-213-084	Misc. Purchased Services	
335987	05/06/2025	501092 GLOBAL INTERPRETING NETWORK INC	5,107.51
	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.	
335988	05/06/2025	497719 GREAT LAKES PETROLEUM	17,885.07
	100-254-0326-000-066	Fuel	
335989	05/06/2025	502013 HARPER COMPANY OF THE CAROLINAS LLC	14,500.00
	515-254-0323-400-036	Repairs and Maintenance	
335990	05/06/2025	500847 HERSHEY CREAMERY COMPANY	881.28
	728-271-0410-262-028	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	706-271-0410-262-006	Non-Instr. Supplies	
335991	05/06/2025	496508 IBNA	278.00
	100-221-0640-102-660	IB Dues and Fees	

335992	05/06/2025	504298	JANE E LIOTTA LPC LLC	1,850.00
			100-213-0395-000-079 Other Prof. & Tech. Serv.	
335993	05/06/2025	504879	JESSICA CHRISTINA HEILIG	200.00
			750-271-0399-256-050 Misc. Purchased Services	
335994	05/06/2025	504379	JOHNSON PLASTICS PLUS	8,072.45
			329-115-0540-325-036 Equipment \$5,000 and Over	
335996	05/06/2025	502443	KELLY NICOLE BOWKER	175.00
			100-113-0399-090-007 Misc. Purchased Services	
335997	05/06/2025	493644	KELLY SERVICES	228,898.32
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100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-888-004 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
100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
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
100-121-0314-001-004 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-022 Staff Services
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100-127-0314-001-007 Staff Services
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100-127-0314-001-038 Staff Services
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 100-128-0314-001-018 Staff Services
 100-128-0314-001-032 Staff Services
 100-128-0314-001-042 Staff Services
 100-128-0314-001-050 Staff Services
 100-137-0314-001-008 Staff Services
 100-137-0314-888-005 Staff Services for Vacancy
 100-147-0314-001-005 Staff Services
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 100-147-0314-001-016 Staff Services
 100-147-0314-001-020 Staff Services
 100-161-0314-001-026 Staff Services
 100-211-0314-001-038 Staff Services
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 100-222-0314-001-029 Staff Services
 100-222-0314-001-044 Staff Services
 100-223-0314-001-086 Staff Services
 100-233-0314-001-038 Staff Services
 100-254-0314-002-066 Custodial Subs
 100-262-0314-000-084 Staff Services
 201-112-0314-025-006 Staff Services
 201-112-0314-025-008 Staff Services
 201-112-0314-025-028 Staff Services
 201-112-0314-025-032 Staff Services
 201-370-0314-025-663 Staff Services
 221-113-0314-024-667 Staff Services
 264-370-0314-024-663 Staff Services
 752-271-0314-371-052 Staff Services
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 100-112-0314-888-018 Staff Services for Vacancy
 100-113-0314-001-007 Staff Services
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 100-113-0314-001-050 Staff Services
 100-113-0314-444-007 Substitutes-FMLA/Long Term
 100-114-0314-001-026 Staff Services
 100-115-0314-888-036 Staff Services for Vacancy
 100-128-0314-001-018 Staff Services
 100-139-0314-001-005 Staff Services
 100-221-0314-001-660 Staff Services
 100-254-0314-002-066 Custodial Subs
 221-113-0314-024-667 Staff Services
 722-271-0314-371-022 Staff Services

335999	05/06/2025	501406	LANGUAGE LINE SERVICES INC	248.90
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
336000	05/06/2025	504837	MARCIA BRENNER ASSOCIATES LLC	6,500.00
			100-266-0345-102-087 Technology Services - Licensing	
336001	05/06/2025	499722	MARGARET WALSH MONROE	250.00
			100-113-0399-090-030 Misc. Purchased Services	
336002	05/06/2025	503249	METRO PRINT INC	6,784.01
			730-271-0410-256-030 Non-Instr. Supplies	
			730-271-0410-262-030 Non-Instr. Supplies	
			730-271-0410-278-030 Non-Instr. Supplies	
336004	05/06/2025	505020	MR TINT INC	37,580.00
			970-258-0410-650-081 Supplies	
			970-258-0410-650-081 Supplies	
			970-258-0410-650-081 Supplies	
			970-258-0410-650-081 Supplies	
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			970-258-0410-650-081 Supplies	
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			970-258-0410-650-081 Supplies	
336005	05/06/2025	492260	NWEA	2,217.04
			100-113-0345-338-660 Technology Services	
336006	05/06/2025	500269	ONTARIO INVESTMENTS INC	23,367.36
			100-257-0325-001-072 RICOH Rentals	
			100-257-0325-001-072 RICOH Rentals	
336007	05/06/2025	504918	ORANGE TREE STAFFING LLC	5,760.00
			100-127-0311-000-007 Instructional Services	
			100-127-0311-000-007 Instructional Services	
336008	05/06/2025	504918	ORANGE TREE STAFFING LLC	6,400.00
			100-127-0311-000-030 Instructional Services	
			100-127-0311-000-030 Instructional Services	
336009	05/06/2025	495161	ORKIN LLC	2,410.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
336010	05/06/2025	499774	PALMETTO SCHOOL	61,052.10
			100-416-0720-001-000 LEA Pymt - Palmetto School	
336011	05/06/2025	504166	PROADVISORCOACH	29,583.33
			100-232-0395-000-060 Other Professional Services	
			271-232-0395-000-060 Other Prof. & Tech. Serv.	
336012	05/06/2025	500444	RICOH USA INC	17,651.24
			100-257-0325-001-072 RICOH Rentals	
336013	05/06/2025	496962	RIDDELL ALL AMERICAN SPORTS CORP	4,997.38
			100-271-0410-071-050 Supplies	
336014	05/06/2025	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	
336015	05/06/2025	392900	ROCK HILL COCA-COLA CO	525.20
			707-271-0410-219-007 Supplies	
			708-271-0410-256-008 Supplies	
			723-271-0410-256-023 Supplies	
336017	05/06/2025	405300	SCDEW	2,935.29
			100-231-0260-001-090 Unemployment Liability	

336018	05/06/2025	405800	SC HIGH SCHOOL LEAGUE	867.00
			730-271-0640-213-030 Dues and Fees	
336020	05/06/2025	405800	SC HIGH SCHOOL LEAGUE	775.00
			738-271-0410-213-038 Non-Instr. Supplies	
336021	05/06/2025	405800	SC HIGH SCHOOL LEAGUE	150.00
			742-271-0410-411-042 Supplies	
336022	05/06/2025	405800	SC HIGH SCHOOL LEAGUE	225.00
			730-271-0410-213-030 Non-Instr. Supplies	
336023	05/06/2025	405800	SC HIGH SCHOOL LEAGUE	350.00
			726-271-0660-402-026 Field Study	
			726-271-0660-409-026 Pupil Activities	
336024	05/06/2025	405800	SC HIGH SCHOOL LEAGUE	375.00
			741-271-0410-213-041 Supplies	
336025	05/06/2025	405800	SC HIGH SCHOOL LEAGUE	350.00
			741-271-0660-402-041 Pupil Activities	
			741-271-0660-409-041 Pupil Activities	
336026	05/06/2025	415700	SCHOLASTIC BOOK FAIRS - 04	2,343.24
			732-271-0410-291-032 Supplies	
336027	05/06/2025	415700	SCHOLASTIC BOOK FAIRS - 04	1,561.38
			750-271-0410-231-050 Supplies	
336028	05/06/2025	417800	SCHOOL SPECIALTY LLC	899.28
			371-113-0410-023-042 Supplies	
336029	05/06/2025	504448	SHC SERVICES INC	2,850.00
			100-122-0311-000-041 Instructional Services	
			100-122-0331-000-041 Student Transportation	
336030	05/06/2025	491508	SHI INTERNATIONAL CORP	11,472.85
			100-266-0345-102-087 Technology Services - Licensing	
336031	05/06/2025	499488	SODEXO INC & AFFILIATES	850,273.24
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
336033	05/06/2025	503880	TOPS UNIFORMS	704.54
			329-115-0410-325-036 Supplies	
336034	05/06/2025	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	177,957.13
			100-004-4551-000-000 Trustmark-Short Term Disability	
			100-004-4551-001-000 Trustmark-Universal Life	
			100-004-4551-002-000 Trustmark-All State Cancer	
			100-004-4551-003-000 Trustmark-Accident	
			100-004-4551-004-000 Trustmark-Cancer Combo	
			100-004-4551-005-000 Trustmark-Hospital Indemnity	
336036	05/06/2025	503775	WILLIAM R GOING	1,500.00
			100-254-0323-003-066 Activity Bus Repairs	
336037	05/06/2025	487400	YORK COUNTY NATURAL GAS	589.56
			100-254-0470-009-008 Heating/Energy Costs	
			100-254-0470-009-029 Heating/Energy Costs	
336038	05/06/2025	497063	YORK COUNTY FIRST STEPS	11,500.00
			100-111-0395-001-660 CountDownToKinderg-Other prof serv	
336039	05/06/2025	505082	ZEAL EDUCATION GROUP LLC	16,875.00
			100-231-0315-000-090 Management Services	
336041	05/13/2025	504920	ACADEMIC STAFFING INC	3,200.00
			100-127-0311-000-020 Instructional Services	
336042	05/13/2025	501162	A C FLORA ATHLETIC BOOSTER CLUB	100.00
			741-271-0660-405-041 Pupil Activities	
336044	05/13/2025	504961	AEQUOR HEALTHCARE SERVICES LLC	3,020.00
			100-125-0311-444-086 Instructional Services	
			100-125-0311-444-086 Instructional Services	

336045	05/13/2025	503227	ALLIED UNIVERSAL SECURITY SERVICES	99,728.03
			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	
336046	05/13/2025	503484	AMAZON CAPITAL SERVICES	104.85
			100-233-0410-000-048 Supplies	
336047	05/13/2025	504845	AMERGIS HEALTHCARE STAFFING INC	11,212.50
			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	
336051	05/13/2025	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,516.89
			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	
336052	05/13/2025	504384	AYA HEALTHCARE INC	15,487.50
			100-161-0311-000-048 Instructional Services	
			100-127-0311-000-032 Instructional Services	
			100-121-0311-000-050 Instructional Services	
			100-121-0311-000-050 Instructional Services	
			100-128-0311-000-032 Instructional Services	
336053	05/13/2025	495353	BACKGROUND INVESTIGATION BUREAU LLC	3,625.00
			100-258-0395-001-081 Background Checks-Volunteers	
336054	05/13/2025	126500	B & H FOTO & ELECTRONICS CORPORATION	6,627.58
			309-112-0445-000-024 Technology Supplies	
336055	05/13/2025	502462	BLAZERWORKS	2,437.50
			100-213-0311-000-038 Instructional Services	
336057	05/13/2025	464900	BSN SPORTS LLC	7,831.15
			738-271-0410-911-038 Supplies-Weight Room	
			738-271-0410-418-038 Supplies-Boys Track	
			738-271-0410-418-038 Supplies-Boys Track	
			738-271-0410-419-038 Supplies-Girls Track	
			738-271-0410-419-038 Supplies-Girls Track	
			738-271-0410-325-038 supplies	
			738-271-0410-325-038 supplies	
			738-271-0410-421-038 Expenditures	
			738-271-0410-421-038 Expenditures	
			738-271-0410-202-038 Supplies	
			738-271-0410-202-038 Supplies	
			738-271-0410-202-038 Supplies	
			738-271-0410-202-038 Supplies	
336058	05/13/2025	505087	CAMDEN HIGH SCHOOL	100.00
			741-271-0660-418-041 Pupil Activities	
			741-271-0660-419-041 Field Study	
336059	05/13/2025	499495	CAROLINA ELEVATOR SERVICE INC	5,355.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
			100-254-0323-006-066 Repairs & Maint-District Wide	
			100-254-0323-006-066 Repairs & Maint-District Wide	
336061	05/13/2025	504522	CARRIER RENTAL SYSTEMS	17,495.90
			521-254-0325-080-038 Rentals	
			521-254-0325-080-038 Rentals	
336062	05/13/2025	501699	CARTER HEARS!	250.00
			100-125-0311-000-086 Instructional Services	
336064	05/13/2025	503374	CHRISTOPHER F GRAHAM	240.00
			726-271-0399-216-026 Misc. Purchased Services	
336065	05/13/2025	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	
	100-254-0323-006-016	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	
336066	05/13/2025	172000 CITY OF ROCK HILL	2,818.75
	100-233-0399-000-036	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	741-271-0399-414-041	Misc. Purchased Services	
	741-271-0399-418-041	Misc. Purchased Services	
	741-271-0399-418-041	Misc. Purchased Services	
	741-271-0399-422-041	Misc. Purchased Services	
	742-271-0399-146-042	Misc. Purchased Services	
	742-271-0399-416-042	Misc. Purchased Services	
	750-271-0399-213-050	Other Purchased Services	
	789-271-0395-201-089	Other Prof. & Tech. Serv.	
336067	05/13/2025	171700 CITY OF ROCK HILL	219,928.81
	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	

100-254-0321-009-016 Public Utilities - Water
 100-254-0321-009-038 Public Utilities - Water
 100-254-0470-009-042 Heating/Energy Costs
 100-254-0470-009-002 Heating/Energy Costs
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 100-254-0321-009-046 Public Utilities - Water
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 100-254-0321-009-030 Public Utilities - Water
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 100-254-0321-009-042 Public Utilities - Water
 100-254-0321-009-052 Public Utilities - Water
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 100-254-0470-009-007 Heating/Energy Costs

	704-271-0325-154-004	Rentals	
336069	05/13/2025	501514 CROPPER GIS CONSULTING LLC	32,000.00
	521-253-0395-080-090	Other Prof. & Tech. Serv.	
	521-253-0395-080-090	Other Prof. & Tech. Serv.	
336070	05/13/2025	496410 CULTURE & HERITAGE MUSEUMS	2,350.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
336071	05/13/2025	498875 DALLAS WESLEY BOLIN	350.00
	100-271-0399-071-050	Misc. Purchased Services	
336072	05/13/2025	502632 DAVID A HODGES	240.00
	726-271-0399-216-026	Misc. Purchased Services	
336073	05/13/2025	491176 DOUBLE B GRAPHIX INC	2,208.21
	738-271-0410-410-038	Supplies	
336074	05/13/2025	504559 EDUMETRISIS	39,060.65
	100-223-0345-000-079	Technology Services	
336075	05/13/2025	504291 EPIC SPECIAL EDUCATION STAFFING	3,200.00
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-050	Instructional Services	
336076	05/13/2025	505089 EPS OPERATIONS LLC	10,272.00
	357-171-0410-651-660	Supplies	
336077	05/13/2025	504707 ERIN CHANDLER HUGHES	165.00
	100-212-0395-000-079	Other Prof. & Tech. Serv.	
	805-212-0395-000-079	Other Prof. & Tech. Serv.	
336078	05/13/2025	505106 EXPRESS SERVICES INC	2,075.20
	100-252-0314-888-080	Staff Services for Vacancy	
336079	05/13/2025	501305 FLUENT LANGUAGE SOLUTIONS	2,335.70
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
336080	05/13/2025	504085 FOLLETT CONTENT SOLUTIONS LLC	1,221.62
	100-222-0430-000-026	Library Books	
	726-271-0430-268-026	Non-Instr. -Library Books	
	264-113-0430-224-660	Library Books	
336081	05/13/2025	504399 GERALD ARCHIE	275.00
	704-271-0399-181-004	Supplies - 8th Grade	
336082	05/13/2025	501092 GLOBAL INTERPRETING NETWORK INC	361.20
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
336084	05/13/2025	494142 HALLIGAN MAHONEY & WILLIAMS	334.58
	100-231-0319-000-090	Legal Services	
336085	05/13/2025	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	4,988.00
	237-224-0312-024-660	Instructional Prog. Imp.	
336086	05/13/2025	505120 ISAIAH 117 HOUSE	785.00
	738-271-0690-240-038	Other Objects	
336088	05/13/2025	504556 JEREMY LOPUCH	1,250.00
	100-214-0399-000-086	Misc. Purchased Services	
336090	05/13/2025	503988 J M ROLLOFF AND MORE LLC	473.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
336091	05/13/2025	500726 JOHN & BRENDA'S LLC	232.53
	726-271-0410-214-026	Supplies	
336093	05/13/2025	502020 KEELAN S LOVVORN	240.00
	726-271-0399-216-026	Misc. Purchased Services	
336094	05/13/2025	493644 KELLY SERVICES	106,915.36
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-024	Staff Services	
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100-112-0314-444-024 Substitutes-FMLA/Long Term
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100-112-0314-444-048 Substitutes-FMLA/Long Term
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	201-370-0314-025-663	Staff Services	
	221-113-0314-024-667	Staff Services	
	264-370-0314-024-663	Staff Services	
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	722-271-0314-371-022	Staff Services	
	752-271-0314-371-052	Staff Services	
336095	05/13/2025	502055 LAKESIDE AUDIOLOGY	7,848.99
	203-125-0399-024-086	Misc. Purchased Services	
336096	05/13/2025	502301 LAUREN F REMMERS	120.00
	726-271-0399-216-026	Misc. Purchased Services	
336097	05/13/2025	299900 LEITNER CONSTRUCTION COMPANY OF THE CARO	2,400,431.37
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
	520-253-0520-044-044	Construction	
	521-253-0395-044-044	Other Prof. & Tech. Serv.	
	521-253-0520-044-044	Construction	
336098	05/13/2025	322100 MASTERCRAFT RENOVATION SYSTEMS LLC	15,727.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
336100	05/13/2025	504674 MELMARK INC	9,231.39
	100-149-0373-000-086	Tuition to Other Entity	
336101	05/13/2025	505020 MR TINT INC	4,980.00
	970-258-0410-650-081	Supplies	
	970-258-0410-650-081	Supplies	
336104	05/13/2025	498157 PALMETTO AUDIO & VIDEO LLC	1,200.00
	738-271-0395-266-038	Other Purchased Services	
336105	05/13/2025	499774 PALMETTO SCHOOL	8,500.00
	341-416-0720-000-602	Transits to Palmetto School	
336106	05/13/2025	504343 PATRICK ENGLERT	240.00
	726-271-0399-216-026	Misc. Purchased Services	
336107	05/13/2025	368740 PIEDMONT MEDICAL CENTER	130.00
	100-213-0395-000-065	Other Prof. & Tech. Serv.	
336108	05/13/2025	504166 PROADVISORCOACH	29,583.33
	100-232-0395-000-060	Other Professional Services	
	271-232-0395-000-060	Other Prof. & Tech. Serv.	
336109	05/13/2025	502764 PROXIMITY LEARNING INC	23,516.00
	100-113-0311-000-004	Instructional Services	
	100-113-0311-000-007	Instructional Services	
	100-113-0311-000-030	Instr. Services-Guest Spkr	
	100-113-0311-000-042	Instructional Services	
	100-113-0311-000-050	Instructional Services	
	100-114-0311-000-026	Instructional Services	
	100-113-0311-000-050	Instructional Services	
	100-113-0311-000-004	Instructional Services	
336110	05/13/2025	500167 PUBLIC CONSULTING GROUP LLC	6,002.87
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
336111	05/13/2025	392900 ROCK HILL COCA-COLA CO	604.29
	738-271-0410-219-038	Supplies	
	707-271-0410-219-007	Supplies	
336112	05/13/2025	393900 ROCK HILL INDUSTRIAL PIPING	14,686.60
	100-254-0323-006-038	Repairs&Maint District Wide	
336113	05/13/2025	504239 SAGE PUBLICATIONS INC	1,625.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
336115	05/13/2025	404100 SC DEPARTMENT OF EDUCATION	293.48
	100-255-0323-000-070	Contracted Services	
336116	05/13/2025	405800 SC HIGH SCHOOL LEAGUE	1,075.00
	726-271-0410-202-026	Non-Instr. Supplies	

	726-271-0410-256-026	Non-Instr. Supplies	
	726-271-0410-396-026	Supplies	
	726-271-0410-414-026	Supplies	
	726-271-0410-416-026	Supplies	
	726-271-0410-419-026	Supplies	
	726-271-0410-442-026	Supplies	
	726-271-0410-729-026	Supplies	
336117	05/13/2025	405800 SC HIGH SCHOOL LEAGUE	100.00
	704-271-0410-411-004	Supplies	
336118	05/13/2025	505116 SCHMOLZE COACHING TEAM LLC	23,438.25
	100-232-0395-002-060	Other Prof. & Tech. Serv.	
336119	05/13/2025	407600 SC RETIREMENT SYSTEM	3,885,512.77
	100-004-4540-000-000	S.C. Retirement	
	100-004-4540-000-000	S.C. Retirement	
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	100-004-4540-000-000	S.C. Retirement	
336120	05/13/2025	504448 SHC SERVICES INC	6,000.00
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
336121	05/13/2025	503576 SPORTS MEDICINE	10,500.00
	100-271-0130-099-026	Extra Work - Supplement	
	100-271-0130-099-038	Extra Work - Supplement	
	100-271-0130-099-041	Extra Work - Supplement	
336124	05/13/2025	500771 TRAVELERS REST HIGH SCHOOL	250.00
	741-271-0660-405-041	Pupil Activities	
336125	05/13/2025	493457 UKG KRONOS SYSTEMS LLC	5,197.53
	100-252-0345-000-080	Technology	
336126	05/13/2025	503775 WILLIAM R GOING	3,500.00
	100-254-0323-003-066	Activity Bus Repairs	
336127	05/13/2025	487400 YORK COUNTY NATURAL GAS	4,325.17
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0470-009-022	Heating/Energy Costs	
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-014	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-018	Heating/Energy Costs	
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	100-254-0470-009-052	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
336128	05/13/2025	487800 YORK ELECTRIC COOP INC	5,170.00
	100-254-0470-009-022	Heating/Energy Costs	
336129	05/13/2025	499308 YORK PREPARATORY ACADEMY INC	180.00
	100-271-0660-203-038	Field Study	
336130	05/15/2025	404900 SC DEPT OF REVENUE & TAXATION	3,354.20
	100-111-0410-000-018	Supplies	
	100-111-0410-000-018	Supplies	
	100-111-0410-000-032	Supplies	

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 395-212-0410-000-026 Supplies
 704-271-0410-161-004 Supplies 6th Grade
 704-271-0410-161-004 Supplies 6th Grade
 704-271-0410-290-004 Non-Instr. Supplies

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 724-271-0410-371-024 Supplies
 724-271-0410-847-024 Supplies - Hospitality
 726-271-0410-123-026 Supplies
 726-271-0410-132-026 Supplies
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 726-271-0410-132-026 Supplies
 726-271-0410-194-026 Supplies
 726-271-0410-214-026 Supplies
 726-271-0410-256-026 Non-Instr. Supplies
 726-271-0410-284-026 Non-Instr. Supplies
 726-271-0410-284-026 Non-Instr. Supplies
 726-271-0410-292-026 Non-Instr. Supplies
 726-271-0410-374-026 Supplies-Trojan Baking
 726-271-0410-397-026 Supplies
 726-271-0410-416-026 Supplies
 726-271-0410-416-026 Supplies
 726-271-0410-416-026 Supplies
 726-271-0410-416-026 Supplies
 726-271-0410-416-026 Supplies
 726-271-0410-416-026 Supplies
 726-271-0410-418-026 Supplies
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 726-271-0410-418-026 Supplies
 726-271-0410-418-026 Supplies
 726-271-0410-418-026 Supplies
 726-271-0410-420-026 Supplies
 726-271-0410-442-026 Supplies
 726-271-0410-631-026 Supplies - Dance Club Non Athletic
 726-271-0410-661-026 Supplies
 726-271-0410-661-026 Supplies
 726-271-0410-744-026 Supplies
 728-271-0410-262-028 Non-Instr. Supplies
 728-271-0410-262-028 Non-Instr. Supplies
 728-271-0410-272-028 Non-Instr. Supplies
 728-271-0410-371-028 Supplies
 728-271-0410-371-028 Supplies
 728-271-0410-371-028 Supplies
 728-271-0410-371-028 Supplies
 729-271-0410-278-029 Non-Instr. Supplies
 729-271-0410-290-029 Non-Instr. Supplies
 730-271-0410-091-030 Expenditure
 730-271-0410-132-030 Supplies
 730-271-0410-154-030 Supplies
 730-271-0410-154-030 Supplies
 730-271-0410-219-030 Non-Instr. Supplies
 730-271-0410-347-030 Supplies
 730-271-0410-347-030 Supplies
 730-271-0410-631-030 Supplies - Formal Dance (Non Athl)
 730-271-0410-793-030 Supplies
 730-271-0410-847-030 Supplies
 732-271-0410-102-032 Supplies
 732-271-0410-102-032 Supplies
 732-271-0410-256-032 Supplies
 732-271-0410-371-032 Supplies
 734-271-0410-847-034 Supplies
 738-271-0345-250-038 Technology Services
 738-271-0395-216-038 Other Prof. & Tech. Serv.
 738-271-0410-091-038 Supplies - PBIS
 738-271-0410-091-038 Supplies - PBIS
 738-271-0410-154-038 Supplies
 738-271-0410-214-038 Non-Instr. Supplies
 738-271-0410-214-038 Non-Instr. Supplies
 738-271-0410-216-038 Non-Instr. Supplies

738-271-0410-216-038 Non-Instr. Supplies
 738-271-0410-219-038 Supplies
 738-271-0410-219-038 Supplies
 738-271-0410-219-038 Supplies
 738-271-0410-266-038 Non-Instr. Supplies
 738-271-0410-277-038 Non-Instr. Supplies
 738-271-0410-288-038 Supplies
 738-271-0410-333-038 Supplies
 738-271-0410-333-038 Supplies
 738-271-0410-349-038 Supplies
 738-271-0640-154-038 Dues and Fees
 738-271-0660-216-038 Field Study
 738-271-0660-216-038 Field Study
 741-271-0410-015-041 Supplies
 741-271-0410-240-041 Supplies
 741-271-0410-252-041 Supplies
 741-271-0410-284-041 Supplies
 741-271-0410-284-041 Supplies
 741-271-0410-418-041 Supplies
 741-271-0410-419-041 Supplies
 742-271-0410-102-042 Supplies
 742-271-0410-224-042 Non-Instr. Supplies
 742-271-0410-310-042 Supplies
 742-271-0660-216-042 Field Study
 744-271-0410-236-044 Supplies
 744-271-0410-236-044 Supplies
 744-271-0410-371-044 Supplies
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 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-445-044 Supplies
 748-271-0410-262-048 Non-Instr. Supplies
 748-271-0410-291-048 Supplies
 748-271-0410-347-048 Supplies
 748-271-0410-371-048 Supplies
 748-271-0410-445-048 Supplies
 750-271-0410-103-050 Supplies
 750-271-0410-213-050 Supplies
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 750-271-0410-262-050 Supplies
 750-271-0410-262-050 Supplies
 833-112-0410-000-024 Supplies
 899-113-0410-000-083 Supplies
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies

336131	05/15/2025	404900	SC DEPT OF REVENUE & TAXATION	1,435.27
			100-114-0410-090-038 Related Arts/Fine Arts Supplies	
			100-271-0410-000-050 Supplies	
			100-271-0410-071-042 Supplies	
			395-212-0410-000-004 Supplies	
			515-271-0323-200-026 Repairs and Maintenance	
			704-271-0410-262-004 Non-Instr. Supplies	

[illegible]

	521-253-0545-350-087	Technology Equipment	
	521-253-0545-350-087	Technology Equipment	
	521-253-0545-350-087	Technology Equipment	
336148	05/20/2025	464900 BSN SPORTS LLC	908.72
	738-271-0410-202-038	Supplies	
	738-271-0410-202-038	Supplies	
336149	05/20/2025	503322 BURR & FORMAN LLP	532.50
	100-231-0319-000-090	Legal Services	
336151	05/20/2025	497257 CHRISTOPHER LEE	108.50
	600-000-1610-000-038	Lunch sales to pupils	
336152	05/20/2025	503374 CHRISTOPHER F GRAHAM	240.00
	726-271-0399-216-026	Misc. Purchased Services	
336154	05/20/2025	172000 CITY OF ROCK HILL	4,661.25
	100-271-0399-071-050	Misc. Purchased Services	
	707-271-0399-416-007	Expenditures	
	707-271-0399-418-007	Misc. Purchased Services	
	707-271-0399-419-007	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	741-271-0399-414-041	Misc. Purchased Services	
	741-271-0399-416-041	Misc. Purchased Services	
	741-271-0399-418-041	Misc. Purchased Services	
	741-271-0399-419-041	Misc. Purchased Services	
	741-271-0399-420-041	Misc. Purchased Services	
	741-271-0399-422-041	Misc. Purchased Services	
	742-271-0399-416-042	Misc. Purchased Services	
336156	05/20/2025	394900 COMPORIUM COMMUNICATIONS	20,203.03
	100-254-0340-000-002	Comporium (tel/fax)	
	100-254-0340-000-004	Comporium (tel/fax)	
	100-254-0340-000-005	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-007	Comporium (tel/fax)	
	100-254-0340-000-008	Comporium (tel/fax)	
	100-254-0340-000-014	Comporium (tel/fax)	
	100-254-0340-000-016	Comporium (tel/fax)	
	100-254-0340-000-018	Comporium (tel/fax)	
	100-254-0340-000-020	Comporium (tel/fax)	
	100-254-0340-000-022	Comporium (tel/fax)	
	100-254-0340-000-023	Comporium (tel/fax)	
	100-254-0340-000-024	Comporium (tel/fax)	
	100-254-0340-000-026	Comporium (tel/fax)	
	100-254-0340-000-028	Comporium (tel/fax)	
	100-254-0340-000-029	Comporium (tel/fax)	
	100-254-0340-000-030	Comporium (tel/fax)	
	100-254-0340-000-032	Comporium (tel/fax)	
	100-254-0340-000-034	Comporium (tel/fax)	
	100-254-0340-000-036	Comporium (tel/fax)	
	100-254-0340-000-038	Comporium (tel/fax)	
	100-254-0340-000-040	Comporium (tel/fax)	
	100-254-0340-000-041	Comporium (tel/fax)	
	100-254-0340-000-042	Comporium (tel/fax)	
	100-254-0340-000-044	Comporium (tel/fax)	
	100-254-0340-000-048	Comporium (tel/fax)	
	100-254-0340-000-050	Comporium (tel/fax)	
	100-254-0340-000-052	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-070	Comporium (tel/fax)	
	100-254-0340-000-076	Comporium (tel/fax)	
	100-254-0340-000-087	Comporium (tel/fax)	

	100-254-0340-000-089	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
	100-254-0340-000-666	Comporium (tel/fax)	
	100-254-0340-002-081	Comporium (tel/fax) for Safety	
	201-188-0340-005-665	Communication	
	740-271-0340-278-040	Telephone	
336157	05/20/2025	394900 COMPORIUM COMMUNICATIONS	3,089.51
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
336158	05/20/2025	394900 COMPORIUM COMMUNICATIONS	19,179.75
		100-254-0345-000-066 Technology Purchased Services	
		600-256-0345-000-068 Technology Services	
336159	05/20/2025	490646 CUMMINS INC	3,455.85
		100-254-0323-003-066 Activity Bus Repairs	
336160	05/20/2025	502632 DAVID A HODGES	240.00
		726-271-0399-216-026 Misc. Purchased Services	
336161	05/20/2025	497255 DENITA MCDOW	130.00
		704-000-1790-154-004 Revenue	
336162	05/20/2025	491176 DOUBLE B GRAPHIX INC	933.47
		726-271-0410-631-026 Supplies - Dance Club Non Athletic	
336163	05/20/2025	504592 DUFF FREEMAN SEIBERT LLC	12,826.00
		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	
		100-231-0319-000-090 Legal Services	
		100-231-0319-000-090 Legal Services	
336164	05/20/2025	206900 DUKE ENERGY PAYMENT PROCESSING	322.62
		100-254-0470-009-038 Heating/Energy Costs	
		100-254-0470-009-038 Heating/Energy Costs	
336165	05/20/2025	499542 EDU HEALTHCARE LLC	5,827.38
		100-127-0311-000-029 Instructional Services	
		100-127-0311-000-029 Instructional Services	
336167	05/20/2025	208022 ERIC ARMIN INC	4,253.04
		371-113-0410-024-042 Supplies	
336168	05/20/2025	505106 EXPRESS SERVICES INC	2,075.20
		100-252-0314-888-080 Staff Services for Vacancy	
336169	05/20/2025	504825 FIRST STUDENT INC	14,534.38
		280-251-0331-000-086 Student Transportation	
		280-251-0331-000-086 Student Transportation	
336170	05/20/2025	504085 FOLLETT CONTENT SOLUTIONS LLC	2,910.61
		371-113-0430-023-042 Library Books	
		264-113-0430-224-660 Library Books	
		264-113-0430-224-660 Library Books	
		738-271-0430-268-038 Non-Instr.-Library Books	
		100-222-0430-000-044 Library Books	
		201-112-0430-025-044 Library Books	
336171	05/20/2025	505086 FORMETCO LLC	7,525.61
		100-271-0545-213-026 Technology Equipment	
		726-271-0545-213-026 Technology Equipment	
336173	05/20/2025	501092 GLOBAL INTERPRETING NETWORK INC	422.80
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
336174	05/20/2025	497719 GREAT LAKES PETROLEUM	19,996.31
		100-254-0326-000-066 Fuel	

336175	05/20/2025	497255	HAROLD LINDSEY	200.00
			742-000-1790-793-042 Revenue	
336176	05/20/2025	500847	HERSHEY CREAMERY COMPANY	200.76
			716-271-0410-262-016 Non-Instr. Supplies	
336177	05/20/2025	495706	JENNIFER NANCE KEMPKA	350.00
			742-271-0399-236-042 Misc. Purchased Services	
336178	05/20/2025	504341	JEREMY BURCH	240.16
			280-255-0331-000-070 Student Transportation	
336180	05/20/2025	504908	JUST RIGHT READER INC	18,692.14
			201-188-0410-024-008 Supplies	
			201-188-0410-025-008 Supplies	
			201-188-0410-025-008 Supplies	
336182	05/20/2025	504387	KARINA SUAREZ	209.43
			280-255-0331-000-070 Student Transportation	
336183	05/20/2025	502020	KEELAN S LOVVORN	240.00
			726-271-0399-216-026 Misc. Purchased Services	
336184	05/20/2025	493644	KELLY SERVICES	119,675.18
			100-111-0314-001-016 Staff Services	
			100-111-0314-001-018 Staff Services	
			100-111-0314-001-020 Staff Services	
			100-111-0314-001-022 Staff Services	
			100-111-0314-001-023 Staff Services	
			100-111-0314-001-024 Staff Services	
			100-111-0314-001-028 Staff Services	
			100-111-0314-001-029 Staff Services	
			100-111-0314-001-032 Staff Services	
			100-111-0314-001-044 Staff Services	
			100-111-0314-001-048 Staff Services	
			100-111-0314-001-052 Staff Services	
			100-112-0314-001-006 Staff Services	
			100-112-0314-001-008 Staff Services	
			100-112-0314-001-016 Staff Services	
			100-112-0314-001-018 Staff Services	
			100-112-0314-001-020 Staff Services	
			100-112-0314-001-022 Staff Services	
			100-112-0314-001-023 Staff Services	
			100-112-0314-001-024 Staff Services	
			100-112-0314-001-028 Staff Services	
			100-112-0314-001-029 Staff Services	
			100-112-0314-001-032 Staff Services	
			100-112-0314-001-044 Staff Services	
			100-112-0314-001-048 Staff Services	
			100-112-0314-001-052 Staff Services	
			100-112-0314-444-008 Substitutes-FMLA/Long Term	
			100-112-0314-444-018 Substitutes-FMLA/Long Term	
			100-112-0314-444-020 Substitutes-FMLA/Long Term	
			100-112-0314-444-024 Substitutes-FMLA/Long Term	
			100-112-0314-444-032 Substitutes-FMLA/Long Term	
			100-112-0314-444-048 Substitutes-FMLA/Long Term	
			100-112-0314-888-006 Staff Services for Vacancy	
			100-112-0314-888-008 Staff Services for Vacancy	
			100-112-0314-888-016 Staff Services for Vacancy	
			100-112-0314-888-018 Staff Services for Vacancy	
			100-112-0314-888-020 Staff Services for Vacancy	
			100-112-0314-888-022 Staff Services for Vacancy	
			100-112-0314-888-023 Staff Services for Vacancy	
			100-112-0314-888-024 Staff Services for Vacancy	
			100-112-0314-888-028 Staff Services for Vacancy	
			100-112-0314-888-029 Staff Services for Vacancy	

100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-095 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-042 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
100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
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
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100-118-0314-001-006 Staff Services
100-121-0314-001-007 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-029 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
100-122-0314-001-041 Staff Services
100-122-0314-001-050 Staff Services
100-122-0314-001-052 Staff Services
100-127-0314-001-008 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-038 Staff Services
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100-127-0314-001-050 Staff Services
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100-128-0314-001-020 Staff Services
100-128-0314-001-030 Staff Services
100-128-0314-001-032 Staff Services
100-128-0314-001-041 Staff Services

	100-128-0314-001-042	Staff Services	
	100-137-0314-001-005	Staff Services	
	100-137-0314-001-008	Staff Services	
	100-137-0314-888-005	Staff Services for Vacancy	
	100-139-0314-001-005	Staff Services	
	100-141-0314-001-006	Staff Services	
	100-147-0314-001-005	Staff Services	
	100-147-0314-001-006	Staff Services	
	100-147-0314-001-008	Staff Services	
	100-147-0314-001-016	Staff Services	
	100-147-0314-001-020	Staff Services	
	100-147-0314-001-023	Staff Services	
	100-147-0314-001-028	Staff Services	
	100-147-0314-001-032	Staff Services	
	100-147-0314-001-044	Staff Services	
	100-161-0314-001-026	Staff Services	
	100-213-0314-001-016	Staff Services	
	100-213-0314-001-020	Staff Services	
	100-213-0314-001-022	Staff Services	
	100-213-0314-001-030	Staff Services	
	100-213-0314-001-038	Staff Services	
	100-213-0314-001-044	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-221-0314-001-026	Staff Services	
	100-222-0314-001-006	Staff Services	
	100-222-0314-001-044	Staff Services	
	100-222-0314-001-048	Staff Services	
	100-222-0314-001-050	Staff Services	
	100-222-0314-001-052	Staff Services	
	100-223-0314-001-086	Staff Services	
	100-233-0314-001-024	Staff Services	
	100-233-0314-001-026	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	201-112-0314-025-006	Staff Services	
	201-112-0314-025-008	Staff Services	
	201-112-0314-025-028	Staff Services	
	201-112-0314-025-032	Staff Services	
	201-370-0314-025-663	Staff Services	
	221-113-0314-024-667	Staff Services	
	264-370-0314-025-663	Staff Services	
	752-271-0314-371-052	Staff Services	
336186	05/20/2025	294300 LAKESHORE LEARNING MATERIALS	10,140.09
		201-112-0410-025-032 Supplies	
		201-112-0410-025-032 Supplies	
		201-112-0410-025-032 Supplies	
		201-112-0410-025-008 Supplies	
		201-112-0410-025-008 Supplies	
336187	05/20/2025	502055 LAKESIDE AUDIOLOGY	11,912.00
		203-125-0399-024-086 Misc. Purchased Services	
336189	05/20/2025	502301 LAUREN F REMMERS	120.00
		726-271-0399-216-026 Misc. Purchased Services	
336190	05/20/2025	504575 LEARNING-FOCUSED	5,880.00
		100-224-0312-940-041 Instructional Prog. Imp.	
336191	05/20/2025	501250 LS3P ASSOCIATES LTD	36,001.53
		520-253-0395-044-044 Other Prof. & Tech. Serv.	
		521-253-0395-044-044 Other Prof. & Tech. Serv.	
336193	05/20/2025	505020 MR TINT INC	32,860.00
		970-258-0410-650-081 Supplies	
		970-258-0410-650-081 Supplies	

	970-258-0410-650-081	Supplies	
	970-258-0410-650-081	Supplies	
	970-258-0410-650-081	Supplies	
336195	05/20/2025	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-007	Instructional Services	
336196	05/20/2025	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-030	Instructional Services	
336197	05/20/2025	504343 PATRICK ENGLERT	240.00
	726-271-0399-216-026	Misc. Purchased Services	
336198	05/20/2025	504040 POSITIVE BEHAVIOR SUPPORTS CORP	13,758.75
	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.	
	100-224-0312-000-086	Instructional Prog. Imp.	
	100-224-0312-000-086	Instructional Prog. Imp.	
336199	05/20/2025	499197 REI ENGINEERS INC	83,441.00
	515-253-0395-500-005	Other Prof. & Tech. Serv.	
	521-253-0395-080-005	Other Prof. & Tech. Serv.	
	515-253-0395-500-006	Other Prof. & Tech. Serv.	
	521-253-0395-080-006	Other Prof. & Tech. Serv.	
	515-253-0395-500-014	Other Prof. & Tech. Serv.	
	515-253-0395-500-046	Other Prof. & Tech. Serv.	
	515-253-0395-500-044	Other Prof. & Tech. Serv.	
336201	05/20/2025	496962 RIDDELL ALL AMERICAN SPORTS CORP	7,156.43
	741-271-0410-202-041	Supplies	
	100-271-0410-071-042	Supplies	
	742-271-0410-202-042	Expenditure	
336202	05/20/2025	389800 RIVERBANKS ZOO AND GARDEN	2,655.25
	741-271-0660-203-041	Pupil Activities	
336203	05/20/2025	392900 ROCK HILL COCA-COLA CO	106.05
	748-271-0410-256-048	Supplies	
336204	05/20/2025	496429 RON CLARK ACADEMY INC	4,300.00
	201-224-0332-025-032	Travel	
	201-224-0332-025-032	Travel	
	201-224-0332-025-032	Travel	
	201-224-0332-025-032	Travel	
336205	05/20/2025	496563 SAFE PASSAGE INC	271.00
	738-271-0690-288-038	Other Objects	
336206	05/20/2025	504239 SAGE PUBLICATIONS INC	5,292.32
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
336207	05/20/2025	415700 SCHOLASTIC BOOK FAIRS - 04	1,748.06
	744-271-0410-291-044	Non-Instr. Supplies	
336208	05/20/2025	416000 SCHOLASTIC INC	15,623.67
	201-188-0410-025-008	Supplies	
	201-188-0410-025-008	Supplies	
336209	05/20/2025	415500 SCHOLASTIC INC	3,421.30
	201-188-0410-024-034	Supplies	
336210	05/20/2025	408400 SC SCHOOL BOARDS INSURANCE TRUST	3,040.70
	100-254-0324-001-090	Property Insurance	
336211	05/20/2025	505124 SENECA HIGH SCHOOL	450.00
	741-271-0660-405-041	Pupil Activities	
336212	05/20/2025	504448 SHC SERVICES INC	3,000.00
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	

336213	05/20/2025	498091	SIGNS BY TOMORROW ROCK HILL	11,073.73
			729-271-0545-371-029 Technology Equipment	
336214	05/20/2025	499488	SODEXO INC & AFFILIATES	808,597.22
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
336215	05/20/2025	500683	SPATCO ENERGY SOLUTIONS	7,171.21
			100-254-0399-004-066 Misc. Purchased Services	
336216	05/20/2025	493410	STAPLES BUSINESS ADVANTAGE	3,048.80
			210-370-0410-125-670 Supplies	
			210-370-0410-225-670 Supplies	
336219	05/20/2025	505078	TERRICK HUGHES	1,725.00
			741-271-0399-266-041 Misc. Purchased Services	
336222	05/20/2025	493457	UKG KRONOS SYSTEMS LLC	9,920.39
			100-252-0345-000-080 Technology	
			100-252-0345-000-080 Technology	
			100-252-0345-000-080 Technology	
336223	05/20/2025	470048	VERIZON WIRELESS	8,553.89
			100-114-0340-000-095 Communication	
			100-211-0340-101-083 Telephone - Home School Workers	
			100-213-0340-000-065 Communication-Nurses	
			100-216-0340-000-083 Communication	
			100-221-0340-000-660 Communication	
			100-223-0340-000-077 Communication	
			100-223-0340-000-079 Comporium (tel/fax)	
			100-223-0340-000-086 Communication	
			100-232-0340-000-060 Communication	
			100-233-0340-000-004 Communication	
			100-233-0340-000-006 Communication	
			100-233-0340-000-007 Communication	
			100-233-0340-000-008 Communication	
			100-233-0340-000-016 Communication	
			100-233-0340-000-018 Communication	
			100-233-0340-000-020 Communication	
			100-233-0340-000-022 Communication	
			100-233-0340-000-023 Communication	
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			100-233-0340-000-026 Communication	
			100-233-0340-000-028 Communication	
			100-233-0340-000-029 Communication	
			100-233-0340-000-030 Communication	
			100-233-0340-000-031 Communication	
			100-233-0340-000-033 Communication	
			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	
			100-254-0340-001-066 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	

	100-263-0340-002-082	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	
336224	05/20/2025	487400 YORK COUNTY NATURAL GAS	12,915.78
	100-254-0470-009-036	Heating/Energy Costs	
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	100-254-0470-009-004	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-023	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-026	Heating/Energy Costs	
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	100-254-0470-009-026	Heating/Energy Costs	
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	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-028	Heating/Energy Costs	
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	100-254-0470-009-030	Heating/Energy Costs	
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	100-254-0470-009-038	Heating/Energy Costs	
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	100-254-0470-009-041	Heating/Energy Costs	
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	100-254-0470-009-044	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0690-000-066	Other	
336225	05/20/2025	505082 ZEAL EDUCATION GROUP LLC	16,875.00

	100-231-0315-000-090	Management Services	
336226	05/27/2025	504920 ACADEMIC STAFFING INC	3,200.00
	100-127-0311-000-020	Instructional Services	
336227	05/27/2025	494563 ACTION MECHANICAL CONTRACTORS INC	90,225.00
	515-253-0540-400-030	Equipment	
	515-253-0540-400-026	Equipment	
336228	05/27/2025	503484 AMAZON CAPITAL SERVICES	138.23
	100-113-0410-000-030	Supplies	
336229	05/27/2025	504845 AMERGIS HEALTHCARE STAFFING INC	4,500.00
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-032	Instructional Services	
336231	05/27/2025	121100 APPLE INC	5,778.00
	874-266-0445-000-087	Technology Supplies	
336232	05/27/2025	502643 ASIFLEX	787.52
	100-004-4563-000-000	Administrative Fees - Monyplus	
336233	05/27/2025	502643 ASIFLEX	66,690.55
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
336234	05/27/2025	504384 AYA HEALTHCARE INC	13,875.00
	100-161-0311-000-048	Instructional Services	
	100-127-0311-000-032	Instructional Services	
	100-121-0311-000-050	Instructional Services	
	100-128-0311-000-032	Instructional Services	
336235	05/27/2025	490201 BLACK'S PEACHES & THE COTTON BELT BAKERY	750.00
	724-271-0660-203-024	Pupil Activities	
336236	05/27/2025	142500 BOUND TO STAY BOUND BOOKS INC	1,662.64
	100-233-0410-000-032	Supplies	
	100-233-0410-000-032	Supplies	
336237	05/27/2025	495795 BYRNES HIGH SCHOOL	2,836.61
	738-271-0660-214-038	Pupil Activities	
336238	05/27/2025	495795 BYRNES HIGH SCHOOL	1,059.36
	100-271-0660-203-041	Field Study	
336239	05/27/2025	278400 CAROLINA CAMPUS SUPPLY INC	7,189.87
	100-221-0410-000-660	Supplies	
336240	05/27/2025	504523 CAROLINA PHOTOGRAPHY INC	6,324.28
	732-271-0410-210-032	Supplies	
	748-271-0410-210-048	Supplies	
336242	05/27/2025	174075 CLEMSON UNIVERSITY	2,000.00
	100-224-0332-000-032	Travel- Prof. Development	
336243	05/27/2025	490646 CUMMINS INC	8,996.08
	100-254-0323-003-066	Activity Bus Repairs	
336245	05/27/2025	498781 EASTSIDE HIGH SCHOOL	120.60
	726-000-1710-414-026	Revenue	
336246	05/27/2025	500188 EDMENTUM INC	15,077.90
	201-112-0345-024-016	Technology Services	
	201-112-0345-025-016	Technology Services	
336247	05/27/2025	499542 EDU HEALTHCARE LLC	6,014.58
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
336249	05/27/2025	402400 EMPLOYEE INSURANCE PROGRAM	680,883.84
	100-004-4500-000-000	Dental Insurance	
	100-004-4500-000-000	Dental Insurance	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	

	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4558-000-000	Supplemental Long Term Life	
	100-004-4560-000-000	Optional Life	
	100-004-4850-000-000	Health/Dental Employer Accrual	
336250	05/27/2025	504291 EPIC SPECIAL EDUCATION STAFFING	6,400.00
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-050	Instructional Services	
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-050	Instructional Services	
336252	05/27/2025	505106 EXPRESS SERVICES INC	2,075.20
	100-252-0314-888-080	Staff Services for Vacancy	
336254	05/27/2025	504085 FOLLETT CONTENT SOLUTIONS LLC	1,015.16
	264-113-0430-224-660	Library Books	
	100-222-0430-000-044	Library Books	
336255	05/27/2025	501092 GLOBAL INTERPRETING NETWORK INC	1,869.47
	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.	
336256	05/27/2025	500847 HERSHEY CREAMERY COMPANY	335.88
	722-271-0410-262-022	Non-Instr. Supplies	
336257	05/27/2025	260550 INTERSTATE ROOFING CO INC	2,500.00
	100-254-0323-006-016	Repairs&Maint District Wide	
336258	05/27/2025	260600 INTERSTATE SOLUTIONS INC	50,159.97
	100-254-0323-002-066	Custodial Equip R&M	
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336259 05/27/2025 503988 J M ROLLOFF AND MORE LLC 944.00

100-254-0323-006-066 Repairs & Maint-District Wide
 100-254-0323-006-066 Repairs & Maint-District Wide

336260 05/27/2025 493644 KELLY SERVICES 113,652.66

100-111-0314-001-008 Staff Services
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100-112-0314-444-032 Substitutes-FMLA/Long Term
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100-121-0314-001-016 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-026 Staff Services
100-122-0314-001-030 Staff Services
100-122-0314-001-038 Staff Services
100-122-0314-001-041 Staff Services
100-122-0314-001-050 Staff Services
100-122-0314-001-052 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-023 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-030 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-050 Staff Services
100-128-0314-001-018 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-032 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-005 Staff Services
100-147-0314-001-006 Staff Services
100-147-0314-001-008 Staff Services
100-147-0314-001-016 Staff Services
100-147-0314-001-044 Staff Services
100-149-0314-001-095 Staff Services
100-161-0314-001-026 Staff Services
100-212-0314-001-028 Staff Services
100-213-0314-001-020 Staff Services
100-213-0314-001-029 Staff Services
100-213-0314-001-030 Staff Services
100-213-0314-001-086 Staff Services
100-221-0314-001-026 Staff Services
100-221-0314-001-041 Staff Services
100-221-0314-001-660 Staff Services
100-222-0314-001-006 Staff Services
100-222-0314-001-044 Staff Services
100-223-0314-001-086 Staff Services
100-224-0314-001-026 Staff Services
100-233-0314-001-038 Staff Services
100-254-0314-002-066 Custodial Subs
201-112-0314-025-006 Staff Services
201-112-0314-025-008 Staff Services
201-112-0314-025-028 Staff Services
201-112-0314-025-032 Staff Services
201-370-0314-025-663 Staff Services

	221-113-0314-024-667	Staff Services	
	264-370-0314-025-663	Staff Services	
	722-271-0314-371-022	Staff Services	
	752-271-0314-371-052	Staff Services	
336261	05/27/2025	301030 LEXINGTON HIGH SCHOOL	725.00
	738-271-0660-405-038	Pupil Activities	
336263	05/27/2025	505020 MR TINT INC	6,703.00
	970-258-0410-650-081	Supplies	
	970-258-0410-650-081	Supplies	
	970-258-0410-650-081	Supplies	
	970-258-0410-650-081	Supplies	
336264	05/27/2025	492690 NC CHILD SUPPORT	709.00
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
336265	05/27/2025	489657 NC DEPT OF REVENUE	1,159.59
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
336266	05/27/2025	496086 NYS CHILD SUPPORT PROCESSING CENTER	707.00
	100-004-4490-000-000	Child Support Deductions	
336267	05/27/2025	504918 ORANGE TREE STAFFING LLC	3,120.00
	100-127-0311-000-007	Instructional Services	
336268	05/27/2025	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-030	Instructional Services	
336269	05/27/2025	503501 QUADIENT FINANCE USA INC	8,000.00
	100-001-1781-000-000	Postage Inventory	
336270	05/27/2025	498035 RCI OF SOUTH CAROLINA INC	750.71
	100-254-0323-006-038	Repairs&Maint District Wide	
336271	05/27/2025	392900 ROCK HILL COCA-COLA CO	219.17
	722-271-0410-290-022	Non-Instr. Supplies	
	724-271-0410-256-024	Supplies	
336272	05/27/2025	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	6,354.59
	100-004-4598-001-000	RHSD Education Foundation	
336273	05/27/2025	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,614.23
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
336274	05/27/2025	496051 SC DEPARTMENT OF REVENUE	4,410.32
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
336275	05/27/2025	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	1,248.11
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
336277	05/27/2025	491284 SCHNEIDER ELECTRIC BUILDINGS AMERICAS IN	7,700.90
	100-254-0410-006-066	Maint Supplies-District Wide	
336278	05/27/2025	417800 SCHOOL SPECIALTY LLC	307.58
	371-113-0410-023-042	Supplies	
336279	05/27/2025	407700 SC RETIREMENT SYSTEM	2,804.08

	100-004-4545-000-000	Retirement Installments	
336280	05/27/2025	503224 SC STATE DISBURSEMENT UNIT	4,463.93
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
336281	05/27/2025	503670 SORINEX EXERCISE EQUIPMENT INC	3,096.58
	726-271-0410-432-026	Supplies	
336282	05/27/2025	504061 SOUTHERN RECOGNITION INC	3,519.20
	726-271-0410-202-026	Non-Instr. Supplies	
336284	05/27/2025	465550 US TREASURY	173.00
	100-004-4520-000-000	Federal Tax Withholdings	
336286	05/27/2025	482875 WINTHROP UNIVERSITY	9,750.00
	100-214-0312-000-086	Instructional Prog. Imp.	
336287	05/27/2025	503906 WRHI & WRHM-INTERSTATE 107 RADIO	6,000.00
	100-233-0350-001-090	Advertising	
336288	05/27/2025	487800 YORK ELECTRIC COOP INC	5,723.11
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
336289	05/28/2025	504464 KRE8 KOUNTER LLC	4,677.70
	899-264-0410-003-078	Retirement Banquet Supplies	
14712	05/07/2025	504340 EMPLOYEE VENDOR	105.14
	100-211-0332-101-083	Travel - Home School Workers	
14713	05/07/2025	503978 EMPLOYEE VENDOR	103.04
	100-221-0332-005-660	Travel-Elem Dir	
14716	05/07/2025	499828 EMPLOYEE VENDOR	287.84
	100-233-0332-000-007	Travel	
14717	05/07/2025	501674 EMPLOYEE VENDOR	134.68
	100-221-0332-007-660	Travel-Prof Learning	
14718	05/07/2025	501676 EMPLOYEE VENDOR	182.70
	100-224-0332-000-018	Travel- Prof. Development	
14720	05/07/2025	504651 EMPLOYEE VENDOR	262.15
	100-221-0332-007-660	Travel-Prof Learning	
14722	05/07/2025	500935 EMPLOYEE VENDOR	524.87
	100-221-0332-007-660	Travel-Prof Learning	
	100-221-0332-007-660	Travel-Prof Learning	
14724	05/07/2025	500903 EMPLOYEE VENDOR	104.44
	100-233-0332-000-042	Travel	
14725	05/07/2025	501020 EMPLOYEE VENDOR	216.00
	100-224-0332-000-007	Travel- Prof. Development	
14726	05/07/2025	503199 EMPLOYEE VENDOR	158.34
	600-256-0332-000-068	Travel	
14727	05/07/2025	501660 EMPLOYEE VENDOR	444.24
	100-211-0332-101-083	Travel - Home School Workers	
14728	05/07/2025	495452 EMPLOYEE VENDOR	104.93
	340-224-0332-000-005	Travel	
14733	05/14/2025	495352 EMPLOYEE VENDOR	302.82
	201-223-0332-024-660	Travel	
14735	05/14/2025	504788 EMPLOYEE VENDOR	464.58
	201-224-0332-025-032	Travel	
14736	05/14/2025	504840 EMPLOYEE VENDOR	122.00

	201-224-0332-025-032	Travel	
14739	05/14/2025	504058 EMPLOYEE VENDOR	107.31
	100-221-0332-101-660	Travel- In District Itinerant Tchrs	
14740	05/14/2025	502726 EMPLOYEE VENDOR	191.38
	203-224-0332-025-086	Travel	
14742	05/14/2025	307780 EMPLOYEE VENDOR	187.95
	203-224-0332-025-086	Travel	
14743	05/14/2025	502679 EMPLOYEE VENDOR	205.52
	100-223-0332-000-076	Travel	
14746	05/14/2025	505121 EMPLOYEE VENDOR	464.58
	201-224-0332-025-032	Travel	
14749	05/14/2025	504510 EMPLOYEE VENDOR	117.60
	203-224-0332-025-086	Travel	
14756	05/14/2025	502888 EMPLOYEE VENDOR	464.58
	201-224-0332-025-032	Travel	
14759	05/14/2025	501070 EMPLOYEE VENDOR	205.52
	100-223-0332-000-076	Travel	
14760	05/21/2025	504414 EMPLOYEE VENDOR	324.48
	210-221-0332-125-660	Travel	
14761	05/21/2025	501984 EMPLOYEE VENDOR	112.84
	100-224-0332-000-026	Travel- Prof. Development	
14762	05/21/2025	504293 EMPLOYEE VENDOR	104.30
	100-221-0332-000-660	Travel	
14766	05/21/2025	500935 EMPLOYEE VENDOR	125.44
	100-221-0332-007-660	Travel-Prof Learning	
14768	05/21/2025	504161 EMPLOYEE VENDOR	445.30
	100-233-0332-000-041	Travel	
14770	05/28/2025	503978 EMPLOYEE VENDOR	104.30
	100-221-0332-005-660	Travel-Elem Dir	
14771	05/28/2025	494726 EMPLOYEE VENDOR	102.20
	827-216-0332-000-038	Travel	
14772	05/28/2025	504884 EMPLOYEE VENDOR	158.48
	100-224-0332-000-042	Travel- Prof. Development	
	100-224-0332-000-042	Travel- Prof. Development	
14773	05/28/2025	501535 EMPLOYEE VENDOR	323.35
	210-221-0332-225-660	Travel	
14774	05/28/2025	500289 EMPLOYEE VENDOR	211.02
	237-224-0332-024-660	Travel	
14776	05/28/2025	505128 EMPLOYEE VENDOR	168.84
	741-271-0332-284-041	Travel	
14777	05/28/2025	505130 EMPLOYEE VENDOR	206.64
	100-257-0332-000-072	Travel	
14779	05/28/2025	504792 EMPLOYEE VENDOR	104.44
	100-224-0332-000-042	Travel- Prof. Development	
14780	05/28/2025	504677 EMPLOYEE VENDOR	112.42
	100-252-0332-000-080	Travel	
14783	05/28/2025	497449 EMPLOYEE VENDOR	384.60
	100-221-0332-000-660	Travel	
	201-188-0332-025-660	Travel	
14785	05/28/2025	503254 EMPLOYEE VENDOR	105.56
	100-257-0332-000-072	Travel	
14786	05/28/2025	504892 EMPLOYEE VENDOR	723.76
	100-224-0332-000-041	Travel- Prof. Development	
14788	05/28/2025	504746 EMPLOYEE VENDOR	336.00

	100-233-0332-000-041	Travel		
14789	05/28/2025	504889	EMPLOYEE VENDOR	744.62
	100-224-0332-000-041	Travel- Prof. Development		
14790	05/28/2025	504066	EMPLOYEE VENDOR	231.00
	100-233-0332-000-041	Travel		
14791	05/28/2025	502651	EMPLOYEE VENDOR	719.56
	100-224-0332-000-041	Travel- Prof. Development		
14792	05/28/2025	504073	EMPLOYEE VENDOR	426.50
	100-233-0332-000-041	Travel		
		TOTAL NUMBER OF CHECKS:	284	11,642,435.11
		TOTAL NUMBER OF EPAYMENTS:	45	13,568.16
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>11,656,003.27</u>