



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register August 2025

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
338012	08/05/2025	504603 ACTIVE INTERNET TECHNOLOGIES LLC 100-263-0345-001-092 Tech Serv-Blackboard	77,408.08
338014	08/05/2025	502091 ARBITERPAY TRUST ACCOUNT 100-254-0395-110-066 Stadium Arbiter Pay	10,000.00
338015	08/05/2025	496248 AT&T MOBILITY 100-266-0340-000-087 Communication 100-266-0445-000-087 Technology Supplies	699.84
338016	08/05/2025	502194 AVANT ASSESSMENT LLC 100-221-0345-001-660 Technology Services	25,710.80
338017	08/05/2025	505183 BALLANTYNE RIDGE HIGH SCHOOL 741-271-0660-402-041 Pupil Activities 741-271-0660-409-041 Pupil Activities	200.00
338018	08/05/2025	503854 BIDNET 100-257-0345-000-080 Technology Services	7,383.00
338019	08/05/2025	500241 BRIDGETEK SOLUTIONS LLC 100-266-0445-000-087 Technology Supplies	156.38
338020	08/05/2025	464900 BSN SPORTS LLC 726-271-0410-442-026 Supplies 726-271-0410-442-026 Supplies 726-271-0410-325-026 Supplies 726-271-0410-421-026 Expenditures 726-271-0410-789-026 Supplies 726-271-0410-789-026 Supplies 726-271-0410-410-026 Supplies 726-271-0410-410-026 Supplies	18,453.92
338021	08/05/2025	151425 CAMPCO ENGINEERING INC 521-253-0395-080-036 Other Prof. & Tech. Serv.	450.00
338022	08/05/2025	503396 CAROLINA SHRED LLC 100-188-0399-000-046 Misc. Purchased Services 100-222-0399-000-052 Misc. Purchased 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	685.50

	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	
338023	08/05/2025	501699 CARTER HEARS!	250.00
	100-125-0311-000-086	Instructional Services	
338024	08/05/2025	498284 CATAWBA REGIONAL COUNCIL OF GOVERNMENTS	172.00
	814-181-0399-000-076	Misc. Purchased Services	
	814-181-0399-000-076	Misc. Purchased Services	
	814-181-0399-000-076	Misc. Purchased Services	
338027	08/05/2025	171700 CITY OF ROCK HILL	505.93
	100-254-0321-009-095	Public Utilities - Water	
338028	08/05/2025	174900 CLOVER SCHOOL DISTRICT TWO	403.68
	203-251-0331-025-086	Student Transportation	
338029	08/05/2025	174900 CLOVER SCHOOL DISTRICT TWO	1,021.91
	203-251-0331-025-086	Student Transportation	
338030	08/05/2025	505019 CNIC INC	11,260.85
	521-253-0445-350-087	Technology Supplies	
	521-253-0445-350-087	Technology Supplies	
338031	08/05/2025	187200 CURRICULUM ASSOCIATES LLC	35,317.80
	100-112-0345-338-660	Technology Services	
	100-113-0345-338-660	Technology Services	
	100-114-0345-338-660	Technology Services	
	100-221-0345-001-660	Technology Services	
338032	08/05/2025	493908 DEPARTMENT OF ADMINISTRATION	1,614.84
	100-254-0340-000-092	Comporium (tel/fax)	
338033	08/05/2025	505175 EXHALE CONSULTING & COACHING LLC	1,000.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
338034	08/05/2025	501241 FRONTLINE TECHNOLOGIES GROUP LLC	862.31
	280-213-0399-213-084	Misc. Purchased Services	
338035	08/05/2025	503950 GEORGETOWN COUNTY SCHOOL DISTRICT	754.20
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
338036	08/05/2025	473700 GRAINGER	574.59
	100-233-0410-000-024	Supplies	
338037	08/05/2025	500367 INSTRUCTURE INC	150,110.30
	100-221-0345-001-660	Technology Services	
338040	08/05/2025	277500 JOHNSON CONTROLS INC	15,643.71
	100-254-0323-006-030	Repairs&Maint District Wide	
338042	08/05/2025	493644 KELLY SERVICES	6,575.50
	100-127-0314-001-086	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-223-0314-001-086	Staff Services	
	100-233-0314-001-007	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	221-113-0314-025-667	Staff Services	
338043	08/05/2025	133400 KURTZ BROS INC	661.52
	201-112-0410-025-032	Supplies	

338044	08/05/2025	294300	LAKESHORE LEARNING MATERIALS	3,588.14
			201-112-0410-025-044 Supplies	
			201-188-0410-025-044 Supplies	
			201-112-0410-025-044 Supplies	
			201-188-0410-025-044 Supplies	
338046	08/05/2025	504674	MELMARK INC	9,570.12
			100-149-0373-000-086 Tuition to Other Entity	
338047	08/05/2025	489464	NCS PEARSON INC	9,446.60
			203-224-0345-025-086 Technology Services	
			203-224-0345-025-086 Technology Services	
338048	08/05/2025	500269	ONTARIO INVESTMENTS INC	23,367.36
			100-257-0325-001-080 Rentals	
			100-257-0325-001-080 Rentals	
338049	08/05/2025	498157	PALMETTO AUDIO & VIDEO LLC	4,000.00
			100-115-0323-000-036 Repairs and Maintenance	
			100-115-0323-000-036 Repairs and Maintenance	
338050	08/05/2025	499774	PALMETTO SCHOOL	61,340.62
			100-416-0720-001-000 LEA Pymt - Palmetto School	
338051	08/05/2025	499501	PALMETTO SPORTS FLOORS LLC	23,115.12
			100-254-0323-006-004 Repairs&Maint District Wide	
			100-254-0323-006-007 Repairs&Maint District Wide	
			100-254-0323-006-026 Repairs&Maint District Wide	
			100-254-0323-006-030 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	
			100-254-0323-006-050 Repairs&Maint District Wide	
338052	08/05/2025	504950	PARKER BROTHERS PAINTING SERVICE	7,050.00
			100-254-0323-006-026 Repairs&Maint District Wide	
			100-254-0323-006-026 Repairs&Maint District Wide	
338053	08/05/2025	500167	PUBLIC CONSULTING GROUP LLC	12,425.97
			100-213-0395-000-079 Other Prof. & Tech. Serv.	
			100-213-0395-000-079 Other Prof. & Tech. Serv.	
338054	08/05/2025	500167	PUBLIC CONSULTING GROUP LLC	11,025.00
			100-213-0395-000-079 Other Prof. & Tech. Serv.	
338055	08/05/2025	503501	QUADIENT FINANCE USA INC	3,000.00
			100-001-1781-000-000 Postage Inventory	
338056	08/05/2025	504732	RED EDUCATIONAL CONSULTING INC	20,625.00
			100-264-0395-000-078 Other Prof. & Tech. Serv.	
338057	08/05/2025	385730	RENAISSANCE LEARNING INC	47,747.84
			100-221-0345-001-660 Technology Services	
			201-112-0345-024-044 Technology Services	
			201-112-0345-025-044 Technology Services	
338058	08/05/2025	387300	REYNOLDS & REYNOLDS PRTG CO INC	2,223.46
			100-221-0410-000-660 Supplies	
338059	08/05/2025	500444	RICOH USA INC	18,059.78
			100-257-0325-001-080 Rentals	
338060	08/05/2025	496962	RIDDELL ALL AMERICAN SPORTS CORP	2,165.52
			738-271-0410-202-038 Supplies	
338061	08/05/2025	392900	ROCK HILL COCA-COLA CO	133.32
			706-271-0410-256-006 Supplies	
338062	08/05/2025	504239	SAGE PUBLICATIONS INC	1,149.06
			100-221-0410-000-660 Supplies	
338063	08/05/2025	400800	SCASA	3,956.50
			100-232-0640-000-060 Dues and Fees	
338065	08/05/2025	404300	S C DEPARTMENT OF EDUCATION	2,875.00

	100-266-0345-001-087	Technology Services District Wide	
338066	08/05/2025	405300 SCDEW	8,832.43
	100-231-0260-001-090	Unemployment Liability	
338071	08/05/2025	502077 SITEONE LANDSCAPE SUPPLY LLC	658.05
	100-254-0410-010-066	Ground Maint Supplies	
338072	08/05/2025	504731 TMAG FINANCIAL SERVICES	7,500.00
	100-252-0395-000-080	Other Prof. & Tech. Serv.	
338073	08/05/2025	503977 TPG CULTURAL EXCHANGE SERVICES LLC	162,000.00
	100-264-0395-003-078	Other Prof Services - HR-VIF	
338075	08/05/2025	505163 VERTOSOFT LLC	106,507.16
	100-252-0345-000-080	Technology	
	100-252-0345-000-080	Technology	
338077	08/05/2025	478100 WEST MUSIC	4,131.60
	720-271-0410-371-020	Supplies	
338078	08/05/2025	504714 WILLIAM L BAKER	130.00
	720-271-0395-146-020	Other Prof. & Tech. Serv.	
338079 TO 338116	08/06/2025	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
	377-112-0410-000-000	Supplies	
338117	08/15/2025	404900 SC DEPT OF REVENUE & TAXATION	3,878.05
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-112-0410-000-024	Supplies	
	100-112-0410-000-024	Supplies	
	100-113-0410-000-004	Supplies	
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	100-113-0410-000-004	Supplies	
	100-113-0410-000-050	Supplies	
	100-113-0410-000-052	Supplies	
	100-114-0345-000-038	Technology Services	
	100-139-0410-000-006	Supplies	
	100-141-0345-000-044	Technology Services	
	100-147-0410-000-005	Supplies	
	100-211-0345-000-083	Technology Services	
	100-213-0410-000-041	Supplies	
	100-213-0410-000-083	Supplies	
	100-213-0410-079-083	Supplies	
	100-216-0410-000-083	Supplies	
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	100-223-0410-000-086	Supplies	
	100-224-0332-000-020	Travel- Prof. Development	
	100-224-0332-000-026	Travel- Prof. Development	
	100-231-0410-000-090	Supplies	

100-232-0410-000-060 Supplies
100-233-0345-000-029 Technology Services
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100-233-0410-000-004 Supplies
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100-254-0323-003-066 Activity Bus Repairs
100-254-0323-006-036 Repairs&Maint District Wide
100-254-0323-006-038 Repairs&Maint District Wide
100-254-0399-004-066 Misc. Purchased Services
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
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
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-088 Supplies - Maintenance
100-254-0410-006-089 Supplies - Maintenance
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-258-0410-000-081 Supplies
100-258-0410-000-081 Supplies
100-258-0410-000-081 Supplies
100-258-0410-008-081 Supplies-District Wide
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100-263-0345-000-060 Technology Services
100-263-0345-000-060 Technology Services
100-263-0410-000-060 Supplies
100-264-0395-000-078 Other Prof. & Tech. Serv.
100-264-0410-009-078 Supplies-Employee Engagement
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100-264-0410-009-078 Supplies-Employee Engagement
100-264-0410-009-078 Supplies-Employee Engagement
100-264-0410-009-078 Supplies-Employee Engagement
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100-271-0345-216-038 Technology Services
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100-271-0410-000-004 Supplies
100-271-0410-000-084 Supplies
100-271-0410-000-084 Supplies

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100-271-0410-071-004 Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-041 Band Supplies
201-188-0410-025-006 Supplies
201-224-0410-025-006 Supplies
221-113-0410-024-667 Supplies
264-113-0410-224-660 Supplies
267-370-0332-024-670 Travel
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
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706-271-0410-371-006 Supplies
707-271-0410-347-007 Supplies
708-271-0345-371-008 Technology Services
720-271-0410-371-020 Supplies
720-271-0410-371-020 Supplies
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720-271-0410-371-020 Supplies
726-271-0345-442-026 Technology Services
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-115-026 Non-Instr. Supplies
726-271-0410-115-026 Non-Instr. Supplies
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-220-026 Non-Instr. Supplies
726-271-0410-220-026 Non-Instr. Supplies
726-271-0410-408-026 Supplies
726-271-0410-410-026 Supplies
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
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729-271-0410-278-029 Non-Instr. Supplies
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729-271-0410-371-029 Supplies
729-271-0410-371-029 Supplies
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730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
732-271-0410-256-032 Supplies
732-271-0410-371-032 Supplies
736-190-0410-256-036 Supplies
738-271-0410-124-038 Supplies
738-271-0410-124-038 Supplies
738-271-0410-202-038 Supplies
738-271-0410-213-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
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738-271-0410-214-038 Non-Instr. Supplies
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738-271-0410-347-038 Supplies
738-271-0410-471-038 Supplies
741-271-0410-202-041 Supplies

	741-271-0410-256-041	Supplies	
	741-271-0410-410-041	Supplies	
	741-271-0410-729-041	Supplies	
	742-271-0410-146-042	Supplies - Pupil Activity	
	742-271-0410-466-042	Supplies	
	744-271-0410-146-044	Supplies	
	744-271-0410-294-044	Non-Instr. Supplies	
	744-271-0410-294-044	Non-Instr. Supplies	
	744-271-0410-294-044	Non-Instr. Supplies	
	748-271-0410-278-048	Non-Instr. Supplies	
	750-271-0410-262-050	Supplies	
	750-271-0410-262-050	Supplies	
	750-271-0410-262-050	Supplies	
	750-271-0410-294-050	Supplies	
	750-271-0410-347-050	Supplies	
	750-271-0410-347-050	Supplies	
	752-271-0410-262-052	Ice Cream	
	752-271-0410-262-052	Ice Cream	
	752-271-0410-371-052	Supplies	
	752-271-0410-371-052	Supplies	
	752-271-0410-847-052	Supplies - Hospitality	
	789-271-0345-789-089	Technology Services	
	814-181-0345-000-076	Technology Services	
	899-181-0410-001-076	Supplies - Adult Literacy Grant	
	899-264-0410-003-078	Retirement Banquet Supplies	
338118	08/15/2025	404900 SC DEPT OF REVENUE & TAXATION	1,887.13
	100-233-0410-000-042	Supplies	
	100-271-0410-216-038	Band Supplies	
	371-113-0345-025-042	Technology Services	
	707-271-0410-262-007	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-410-026	Supplies	
	730-271-0410-213-030	Non-Instr. Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-213-038	Non-Instr. Supplies	
	738-271-0410-396-038	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-405-038	Supplies	
	738-271-0410-416-038	Supplies-Softball JV/V	
338119	08/12/2025	500277 123SECURITYPRODUCTS.COM	8,881.54
	100-258-0445-000-081	Technology Supplies	
338120	08/12/2025	491605 ALLFIRE SERVICES	12,617.04
	100-254-0323-006-066	Repairs & Maint-District Wide	
338121	08/12/2025	503484 AMAZON CAPITAL SERVICES	655.08
	100-114-0410-000-038	Supplies	
	100-114-0410-000-038	Supplies	
	100-114-0410-000-038	Supplies	
338122	08/12/2025	503484 AMAZON CAPITAL SERVICES	138.38
	100-271-0410-216-026	Band Supplies	
338123	08/12/2025	502091 ARBITERPAY TRUST ACCOUNT	10,000.00
	100-271-0399-213-041	Misc. Purchased Services	
338124	08/12/2025	502091 ARBITERPAY TRUST ACCOUNT	3,000.00
	730-271-0399-202-030	Misc. Purchased Services	
	730-271-0399-410-030	Misc. Purchased Services	
338125	08/12/2025	504481 AT&T CORP	4,151.05
	100-266-0345-000-087	Technology Services	
338126	08/12/2025	495353 BACKGROUND INVESTIGATION BUREAU LLC	1,945.00
	100-258-0395-001-081	Background Checks-Volunteers	
338127	08/12/2025	497192 TEACHER SUPPLY	400.00

	377-112-0410-000-000	Supplies	
338128	08/12/2025	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
338129	08/12/2025	464900 BSN SPORTS LLC	4,782.95
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-404-038	Supplies-Golf	
	738-271-0410-404-038	Supplies-Golf	
	100-233-0410-000-042	Supplies	
	100-233-0410-000-042	Supplies	
	726-271-0410-396-026	Supplies	
	726-271-0410-396-026	Supplies	
	100-233-0410-000-042	Supplies	
	100-233-0410-000-042	Supplies	
338130	08/12/2025	504523 CAROLINA PHOTOGRAPHY INC	2,940.77
	729-271-0410-272-029	Non-Instr. Supplies	
338131	08/12/2025	503374 CHRISTOPHER F GRAHAM	800.00
	100-271-0399-216-026	Misc. Purchased Services	
338132	08/12/2025	489874 CINTAS CORP	311.04
	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	
338133	08/12/2025	172000 CITY OF ROCK HILL	4,460.93
	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	
338134	08/12/2025	171700 CITY OF ROCK HILL	284,145.32
	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
100-254-0321-009-002 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0470-009-046 Heating/Energy Costs
100-254-0321-009-030 Public Utilities - Water
100-254-0470-009-030 Heating/Energy Costs
100-254-0321-009-024 Public Utilities - Water
100-254-0470-009-024 Heating/Energy Costs
100-254-0321-009-095 Public Utilities - Water
100-254-0470-009-095 Heating/Energy Costs
100-254-0321-009-008 Public Utilities - Water
100-254-0470-009-008 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0470-009-044 Heating/Energy Costs
100-254-0321-009-014 Public Utilities - Water
100-254-0470-009-014 Heating/Energy Costs
100-254-0321-009-028 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0470-009-089 Heating/Energy Costs
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-074 Heating/Energy Costs
100-254-0321-009-022 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0321-009-092 Public Utilities - Water
100-254-0470-009-092 Heating/Energy Costs
100-254-0321-009-020 Public Utilities - Water
100-254-0321-009-050 Public Utilities - Water
100-254-0470-009-050 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-070 Public Utilities - Water
100-254-0470-009-070 Heating/Energy Costs
100-254-0321-009-070 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
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

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338148	08/12/2025	505169	JACOB D LUTZ	800.00
			100-271-0399-216-026 Misc. Purchased Services	
338150	08/12/2025	503988	J M ROLLOFF AND MORE LLC	503.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
338151	08/12/2025	277500	JOHNSON CONTROLS INC	6,027.65
			100-254-0323-006-026 Repairs&Maint District Wide	
338153	08/12/2025	278300	JOSTENS	4,703.61
			726-271-0410-411-026 Supplies	
			738-271-0410-213-038 Non-Instr. Supplies	
			738-271-0410-213-038 Non-Instr. Supplies	
338154	08/12/2025	497192	TEACHER SUPPLY	400.00
			377-112-0410-000-000 Supplies	
338155	08/12/2025	502020	KEELAN S LOVVORN	800.00
			100-271-0399-216-026 Misc. Purchased Services	
338156	08/12/2025	493644	KELLY SERVICES	12,202.03
			100-112-0314-444-028 Substitutes-FMLA/Long Term	
			100-112-0314-888-018 Staff Services for Vacancy	
			100-113-0314-888-004 Staff Services for Vacancy	
			100-113-0314-888-042 Staff Services for Vacancy	
			100-113-0314-888-050 Staff Services for Vacancy	
			100-114-0314-444-026 Substitutes-FMLA/Long Term	
			100-114-0314-888-038 Staff Services for Vacancy	
			100-114-0314-888-095 Staff Services	
			100-115-0314-888-036 Staff Services for Vacancy	
			100-127-0314-001-086 Staff Services	
			100-233-0314-001-007 Staff Services	
			100-254-0314-002-066 Custodial Subs	
			221-113-0314-025-667 Staff Services	
			264-370-0314-025-663 Staff Services	
338157	08/12/2025	294300	LAKESHORE LEARNING MATERIALS	1,463.76
			201-112-0410-025-044 Supplies	
			201-188-0410-025-044 Supplies	
338159	08/12/2025	497192	TEACHER SUPPLY	400.00
			377-112-0410-000-000 Supplies	
338160	08/12/2025	497192	TEACHER SUPPLY	400.00
			377-112-0410-000-000 Supplies	
338161	08/12/2025	301010	LEXINGTON SCHOOL DISTRICT TWO	7,842.65
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
338162	08/12/2025	497192	TEACHER SUPPLY	400.00
			377-112-0410-000-000 Supplies	
338163	08/12/2025	503524	QUAVERED, INC	3,600.00
			100-221-0345-001-660 Technology Services	
338164	08/12/2025	497192	TEACHER SUPPLY	400.00
			377-112-0410-000-000 Supplies	
338165	08/12/2025	500444	RICOH USA INC	4,600.00
			100-257-0325-001-080 Rentals	
338166	08/12/2025	392900	ROCK HILL COCA-COLA CO	1,763.36
			738-271-0410-219-038 Supplies	
338167	08/12/2025	500486	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATIO	175.00
			100-233-0640-000-030 Dues and Fees	
338168	08/12/2025	497624	S C DEPARTMENT OF JUVENILE JUSTICE	1,825.02
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
338169	08/12/2025	405800	SC HIGH SCHOOL LEAGUE	894.00
			742-271-0640-411-042 Dues and Fees	
338170	08/12/2025	405800	SC HIGH SCHOOL LEAGUE	969.00
			100-271-0640-071-050 Dues and Fees	

338171	08/12/2025	503272	SMITH DRAY LINE MOVING & STORAGE INC	9,729.50
			100-254-0323-006-066 Repairs & Maint-District Wide	
338172	08/12/2025	435280	STANDARD INSURANCE CO	300.80
			100-004-4510-000-000 FICA Withholding	
338173	08/12/2025	503489	SWIVL INC	573.52
			100-113-0345-000-042 Technology Services	
338174	08/12/2025	501350	TRINITY INTERIORS LLC	470.00
			100-254-0323-006-026 Repairs&Maint District Wide	
338175	08/12/2025	493245	HDVB LLC DBA WINTHROP VOLLEYBALL CAMPS	1,920.00
			738-271-0660-471-038 Pupil Activities	
338176	08/12/2025	487100	YORK COUNTY MIDDLE SCHOOL	1,000.00
			100-271-0640-071-050 Dues and Fees	
338177	08/12/2025	487400	YORK COUNTY NATURAL GAS	1,727.62
			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	
338178	08/12/2025	487800	YORK ELECTRIC COOP INC	6,366.00
			100-254-0470-009-022 Heating/Energy Costs	
338180	08/20/2025	503227	ALLIED UNIVERSAL SECURITY SERVICES	26,031.56
			100-258-0395-080-081 SSO District	
			100-258-0395-100-081 Additional Security Services	
338181	08/20/2025	503484	AMAZON CAPITAL SERVICES	698.49
			100-114-0410-000-038 Supplies	
			100-264-0445-000-078 Technology Supplies	
338182	08/20/2025	490950	APPLIED DATA TECHNOLOGIES	3,775.69
			100-233-0445-000-036 Technology Supplies	
			100-252-0445-000-080 Technology Supplies	
338183	08/20/2025	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	790.50
			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	
338184	08/20/2025	503784	BOOM LEARNING	2,499.50
			100-121-0345-000-086 Technology Services	
338185	08/20/2025	464900	BSN SPORTS LLC	675.58
			738-271-0410-202-038 Supplies	
			738-271-0410-202-038 Supplies	
338186	08/20/2025	504836	CAMP EXPLORE FOR EDUCATORS LLC	3,750.00
			201-224-0312-025-006 Instructional Prog. Imp.	
338187	08/20/2025	502936	CAREERSAFE LLC	7,875.00
			328-115-0345-000-036 Technology Services	
338188	08/20/2025	171700	CITY OF ROCK HILL	20,604.42
			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	
338190	08/20/2025	394900	COMPORIUM COMMUNICATIONS	21,476.23
			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)	

	100-254-0340-000-016	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)	
	100-254-0340-000-041	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	
338191	08/20/2025	394900 COMPORIUM COMMUNICATIONS	3,048.60
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
338192	08/20/2025	497192 TEACHER SUPPLY	400.00
		377-112-0410-000-000 Supplies	
338193	08/20/2025	206900 DUKE ENERGY PAYMENT PROCESSING	265.91
		100-254-0470-009-038 Heating/Energy Costs	
		100-254-0470-009-038 Heating/Energy Costs	
338194	08/20/2025	499542 EDU HEALTHCARE LLC	6,058.26
		100-127-0311-000-018 Instructional Services	
		100-122-0311-000-029 Instructional Services	
338195	08/20/2025	497192 TEACHER SUPPLY	400.00
		377-112-0410-000-000 Supplies	
338196	08/20/2025	504930 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER	9,500.00
		100-264-0395-003-078 Other Prof Services - HR-VIF	
338197	08/20/2025	501092 GLOBAL INTERPRETING NETWORK INC	1,547.30
		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.	
338198	08/20/2025	503006 HERALD OFFICE SUPPLY INC	687.90
		100-233-0410-000-036 Supplies	
		100-233-0445-000-036 Technology Supplies	
		100-233-0410-000-036 Supplies	
		100-233-0445-000-036 Technology Supplies	
		100-233-0410-000-036 Supplies	
		100-233-0445-000-036 Technology Supplies	

	100-233-0410-000-036	Supplies		
	100-233-0445-000-036	Technology Supplies		
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	100-233-0445-000-036	Technology Supplies		
	100-233-0410-000-036	Supplies		
	100-233-0445-000-036	Technology Supplies		
338199	08/20/2025	503542 INSTITUTIONAL COMPLIANCE SOLUTIONS LLC	6,125.00	
	100-264-0315-000-078	Management Services		
338200	08/20/2025	497231 INTERNATIONAL TEACHER EXCHANGE SERVICES	269,250.00	
	100-264-0395-003-078	Other Prof Services - HR-VIF		
338202	08/20/2025	504298 JANE E LIOTTA LPC LLC	3,500.00	
	100-213-0395-079-083	Other Prof. & Tech. Serv.		
338203	08/20/2025	503988 J M ROLLOFF AND MORE LLC	1,006.00	
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
338204	08/20/2025	493644 KELLY SERVICES	65,027.18	
	100-111-0314-001-006	Staff Services		
	100-111-0314-001-028	Staff Services		
	100-111-0314-001-048	Staff Services		
	100-112-0314-001-008	Staff Services		
	100-112-0314-001-018	Staff Services		
	100-112-0314-001-022	Staff Services		
	100-112-0314-001-044	Staff Services		
	100-112-0314-001-052	Staff Services		
	100-112-0314-444-020	Substitutes-FMLA/Long Term		
	100-112-0314-444-028	Substitutes-FMLA/Long Term		
	100-112-0314-444-044	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		
	100-113-0314-001-016	Staff Services		
	100-113-0314-001-018	Staff Services		
	100-113-0314-001-022	Staff Services		
	100-113-0314-001-030	Staff Services		
	100-113-0314-001-042	Staff Services		
	100-113-0314-001-050	Staff Services		
	100-113-0314-001-095	Staff Services		
	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		
	100-114-0314-444-026	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		
	100-121-0314-001-016	Staff Services		
	100-121-0314-001-048	Staff Services		
	100-122-0314-001-050	Staff Services		
	100-127-0314-001-026	Staff Services		
	100-127-0314-001-030	Staff Services		
	100-127-0314-001-038	Staff Services		
	100-127-0314-001-041	Staff Services		
	100-128-0314-001-020	Staff Services		
	100-128-0314-001-042	Staff Services		
	100-137-0314-888-005	Staff Services for Vacancy		
	100-147-0314-001-008	Staff Services		
	100-147-0314-001-028	Staff Services		
	100-147-0314-001-032	Staff Services		
	100-161-0314-001-026	Staff Services		
	100-161-0314-001-048	Staff Services		
	100-212-0314-001-028	Staff Services		
	100-213-0314-001-038	Staff Services		
	100-221-0314-001-660	Staff Services		
	100-222-0314-001-038	Staff Services		
	100-233-0314-001-038	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	201-112-0314-025-008	Staff Services		
	201-112-0314-025-028	Staff Services		
	221-113-0314-025-667	Staff Services		
	264-188-0314-025-660	Staff Services		
338205	08/20/2025	299900 LEITNER CONSTRUCTION COMPANY OF THE CARO	2,443,881.25	
		520-253-0395-044-044 Other Prof. & Tech. Serv.		
		520-253-0520-044-044 Construction		
		522-253-0395-044-044 Other Prof. & Tech. Serv.		
		522-253-0520-044-044 Construction		
338206	08/20/2025	501250 LS3P ASSOCIATES LTD	42,794.82	
		521-253-0395-080-036 Other Prof. & Tech. Serv.		
		520-253-0395-044-044 Other Prof. & Tech. Serv.		
		521-253-0395-044-044 Other Prof. & Tech. Serv.		
338208	08/20/2025	499087 PERFORMANCE HEALTH SUPPLY LLC	2,939.58	
		738-271-0410-424-038 Supplies-Training Room		
		738-271-0410-424-038 Supplies-Training Room		
338209	08/20/2025	504040 POSITIVE BEHAVIOR SUPPORTS CORP	440.00	
		100-224-0312-000-086 Instructional Prog. Imp.		
		203-224-0312-025-086 Instructional Prog. Imp.		
338210	08/20/2025	496582 PROGRESS LEARNING LLC	12,531.23	
		100-113-0345-000-050 Technology Services		
		100-114-0345-000-026 Technology Services		
		100-114-0345-000-038 Technology Services		
		100-114-0345-000-041 Technology Services - Secondary		
338211	08/20/2025	500167 PUBLIC CONSULTING GROUP LLC	11,576.00	
		280-213-0399-214-083 Misc. Purchased Services		
338212	08/20/2025	502473 REBEL ATHLETIC INC	1,926.00	
		741-271-0410-220-041 Supplies		
338213	08/20/2025	499197 REI ENGINEERS INC	22,579.10	
		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.	
338214	08/20/2025 493741	RICHLAND COUNTY SCHOOL DISTRICT ONE	890.79
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
338215	08/20/2025 496962	RIDDELL ALL AMERICAN SPORTS CORP	1,662.78
	742-271-0410-202-042	Expenditure	
338216	08/20/2025 392900	ROCK HILL COCA-COLA CO	2,944.00
	726-271-0410-219-026	Non-Instr. Supplies	
	726-271-0410-820-026	Supplies	
	748-271-0410-256-048	Supplies	
	726-271-0410-219-026	Non-Instr. Supplies	
	726-271-0410-820-026	Supplies	
	738-271-0410-219-038	Supplies	
	744-271-0410-256-044	Supplies	
338217	08/20/2025 504239	SAGE PUBLICATIONS INC	1,126.07
	100-221-0410-007-660	Supplies-Prof Learning	
338220	08/20/2025 405475	SCFFA ASSOCIATION	210.00
	736-271-0660-555-036	Field Study	
338221	08/20/2025 496335	SCFOA DISTRICT 3	450.00
	726-271-0399-202-026	Misc. Purchased Services	
338222	08/20/2025 496335	SCFOA DISTRICT 3	300.00
	726-271-0399-202-026	Misc. Purchased Services	
338223	08/20/2025 407600	SC RETIREMENT SYSTEM	3,915,831.63
	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	
338224	08/20/2025 493138	SERVICE ASSOCIATES INC	937.50
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
338226	08/20/2025 497192	TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
338227	08/20/2025 497255	YOLANDA WILSON	100.00
	738-000-1790-124-038	Revenue	
338228	08/20/2025 487400	YORK COUNTY NATURAL GAS	3,023.72
	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	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-095	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-052	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-024	Heating/Energy Costs	
338229	08/26/2025 504920	ACADEMIC STAFFING INC	9,600.00
	100-127-0311-000-020	Instructional Services	

	100-127-0311-000-020	Instructional Services	
338231	08/26/2025	491605 ALLFIRE SERVICES	17,900.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
338232	08/26/2025	490950 APPLIED DATA TECHNOLOGIES	1,289.30
	100-233-0445-000-036	Technology Supplies	
	100-233-0445-000-004	Technology Supplies	
	100-266-0445-000-087	Technology Supplies	
	100-266-0445-000-087	Technology Supplies	
	100-266-0445-000-087	Technology Supplies	
338233	08/26/2025	502091 ARBITERPAY TRUST ACCOUNT	3,000.00
	742-271-0399-202-042	Misc. Purchased Services	
	742-271-0399-410-042	Misc. Purchased Services	
338234	08/26/2025	502643 ASIFLEX	785.38
	100-004-4563-000-000	Administrative Fees - Monyplus	
338235	08/26/2025	502643 ASIFLEX	68,020.11
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
338237	08/26/2025	464900 BSN SPORTS LLC	3,632.52
	741-271-0410-202-041	Supplies	
	741-271-0410-202-041	Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	742-271-0410-202-042	Expenditure	
	742-271-0410-202-042	Expenditure	
338238	08/26/2025	502936 CAREERSAFE LLC	1,120.00
	328-115-0311-000-036	Instructional Services	
338239	08/26/2025	504484 CC&I SERVICES LLC	15,261.00
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
	521-253-0395-044-044	Other Prof. & Tech. Serv.	
338240	08/26/2025	496438 CENGAGE LEARNING	880.00
	329-115-0311-325-036	Instructional Services	
338241	08/26/2025	504444 CLOUD9WORLD CORP	13,600.00
	100-121-0345-000-086	Technology Services	
338243	08/26/2025	499394 CRISIS PREVENTION INSTITUTE INC	856.00
	100-221-0640-079-083	Dues and Fees	
	100-223-0640-079-083	Dues and Fees	
	100-122-0640-079-083	Dues and Fees	
	100-221-0640-079-083	Dues and Fees	
338244	08/26/2025	504594 CROSS COUNTRY STAFFING INC	5,880.00
	100-127-0311-000-051	Instructional Services	
	100-127-0311-000-051	Instructional Services	
338246	08/26/2025	493908 DEPARTMENT OF ADMINISTRATION	1,614.84
	100-254-0340-000-092	Comporium (tel/fax)	
338247	08/26/2025	504683 DICKSON AUTO PARTS	7,698.86
	100-254-0410-004-066	Supplies - Automotive	
338248	08/26/2025	489704 DORMAN HIGH SCHOOL	125.00
	741-271-0660-402-041	Pupil Activities	
	741-271-0660-409-041	Pupil Activities	
338250	08/26/2025	502719 EAST MECKLENBURG HS ATHLETIC BOOSTER CL	150.00
	741-271-0660-402-041	Pupil Activities	
	741-271-0660-409-041	Pupil Activities	
338251	08/26/2025	499542 EDU HEALTHCARE LLC	13,103.22
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-018	Instructional Services	
	100-122-0311-000-029	Instructional Services	

	100-127-0311-000-018	Instructional Services	
338252	08/26/2025	504056 EMPLOYEE VENDOR	200.00
	742-001-1200-295-042	AR-Start UP	
338254	08/26/2025	504825 FIRST STUDENT INC	7,644.46
	100-251-0331-000-086	Student Transportation	
338255	08/26/2025	503993 FLORIDA STATE DISBURSEMENT UNIT	860.00
	100-004-4490-000-000	Child Support Deductions	
338256	08/26/2025	497581 FORT MILL HIGH SCHOOL	150.00
	738-271-0660-220-038	Field Study	
338257	08/26/2025	489727 FRANCIS MARION UNIVERSITY	500.00
	100-221-0640-000-660	Dues and Fees	
338258	08/26/2025	500847 HERSHEY CREAMERY COMPANY	2,745.12
	100-147-0410-000-005	Supplies	
	752-271-0410-262-052	Ice Cream	
	706-271-0410-262-006	Non-Instr. Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
338259	08/26/2025	505102 HMH EDUCATION COMPANY	496.94
	201-112-0410-025-024	Supplies	
338260	08/26/2025	495943 HUDSON SEPTIC SERVICE	350.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
338261	08/26/2025	260550 INTERSTATE ROOFING CO INC	5,000.00
	100-254-0323-006-041	Repairs&Maint District Wide	
338263	08/26/2025	503995 JOTFORM INC	37,237.20
	100-266-0345-102-087	Technology Services - Licensing	
338265	08/26/2025	493644 KELLY SERVICES	77,679.69
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-032	Staff Services	
	100-111-0314-001-048	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	
	100-112-0314-444-020	Substitutes-FMLA/Long Term	
	100-112-0314-444-028	Substitutes-FMLA/Long Term	
	100-112-0314-444-044	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
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-028 Staff Services
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100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
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100-113-0314-001-044 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-095 Staff Services
100-113-0314-444-030 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
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
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100-127-0314-001-006 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-041 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-041 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	
	100-147-0314-001-016	Staff Services	
	100-147-0314-001-044	Staff Services	
	100-161-0314-001-026	Staff Services	
	100-161-0314-001-030	Staff Services	
	100-161-0314-001-048	Staff Services	
	100-213-0314-001-030	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-221-0314-001-030	Staff Services	
	100-221-0314-001-038	Staff Services	
	100-222-0314-001-044	Staff Services	
	100-233-0314-001-004	Staff Services	
	100-233-0314-001-030	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	
	221-113-0314-025-667	Staff Services	
338266	08/26/2025	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
338268	08/26/2025	294300 LAKESHORE LEARNING MATERIALS	1,415.01
	201-112-0410-025-044	Supplies	
	201-188-0410-025-044	Supplies	
	201-112-0410-025-044	Supplies	
	201-188-0410-025-044	Supplies	
	201-112-0410-025-044	Supplies	
	201-188-0410-025-044	Supplies	
	201-112-0410-025-044	Supplies	
	201-188-0410-025-044	Supplies	
338269	08/26/2025	502055 LAKESIDE AUDIOLOGY	6,080.00
	203-125-0399-025-086	Misc. Purchased Services	
338270	08/26/2025	305860 LIQUID WASTE INC	2,784.00
	100-254-0323-006-020	Repairs&Maint District Wide	
338271	08/26/2025	501250 LS3P ASSOCIATES LTD	15,723.75
	521-253-0395-080-036	Other Prof. & Tech. Serv.	
	521-253-0395-080-036	Other Prof. & Tech. Serv.	
338272	08/26/2025	492598 MAKEMUSIC INC	3,913.49
	100-221-0345-001-660	Technology Services	
338273	08/26/2025	324400 MEDCO SUPPLY COMPANY	764.26
	726-271-0410-202-026	Non-Instr. Supplies	
338275	08/26/2025	502712 MICROBURST LEARNING LLC	750.00
	328-115-0345-000-036	Technology Services	
338276	08/26/2025	498116 MKM GARAGE DOORS LLC	5,975.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
338277	08/26/2025	504296 MOSYLE CORPORATION	63,574.05
	100-266-0345-102-087	Technology Services - Licensing	
338278	08/26/2025	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	
338279	08/26/2025	489657 NC DEPT OF REVENUE	584.28
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
338280	08/26/2025	500167 PUBLIC CONSULTING GROUP LLC	15,973.00

	280-223-0345-000-086	Technology Services	
338282	08/26/2025	500025 RAPTOR TECHNOLOGIES LLC	21,149.01
	100-233-0345-000-016	Technology Services	
	100-258-0345-000-081	Technology Services	
338283	08/26/2025	393900 ROCK HILL INDUSTRIAL PIPING	3,497.00
	100-254-0323-006-026	Repairs&Maint District Wide	
338284	08/26/2025	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	5,841.59
	100-004-4598-001-000	RHSD Education Foundation	
338285	08/26/2025	504973 ROOMTAGZ COMPANY	3,848.50
	720-271-0410-371-020	Supplies	
338286	08/26/2025	503343 R & R POWDER COATING INC	700.00
	100-254-0323-003-066	Activity Bus Repairs	
338287	08/26/2025	504239 SAGE PUBLICATIONS INC	5,214.16
	100-221-0410-007-660	Supplies-Prof Learning	
338288	08/26/2025	403800 SC DEPARTMENT OF EDUCATION	100.00
	100-264-0332-010-078	Travel	
338289	08/26/2025	496051 SC DEPARTMENT OF REVENUE	4,384.24
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
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	100-004-4549-000-000	State Tax Levy	
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	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
338290	08/26/2025	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	610.50
	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.	
338291	08/26/2025	405800 SC HIGH SCHOOL LEAGUE	807.00
	704-271-0640-411-004	Dues and Fees	
338292	08/26/2025	407700 SC RETIREMENT SYSTEM	2,333.16
	100-004-4545-000-000	Retirement Installments	
338293	08/26/2025	503224 SC STATE DISBURSEMENT UNIT	3,596.63
	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	
338294	08/26/2025	504933 SMARTPASS INC	2,653.00
	100-113-0345-000-004	Technology Services	
338295	08/26/2025	428300 SNIPES COMPANY LLC	7,036.96
	100-254-0410-006-066	Maint Supplies-District Wide	
338296	08/26/2025	501271 TEACHTOWN	19,570.30
	100-125-0399-030-086	Misc. Purchased Services	
338297	08/26/2025	505200 TELEMEDIA, LLC	1,123.00
	328-115-0345-000-036	Technology Services	
338298	08/26/2025	466760 UNITED REFRIGERATION INC	7,882.22
	100-254-0540-006-038	Equipment	
338300	08/26/2025	465460 US SPECIALTY COATINGS	4,037.92
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-409-026	Expenditures	

	726-271-0410-414-026	Supplies	
	726-271-0410-419-026	Supplies	
	726-271-0410-420-026	Supplies	
	726-271-0410-422-026	Supplies	
338301	08/26/2025	465550 US TREASURY	173.00
	100-004-4520-000-000	Federal Tax Withholdings	
338302	08/26/2025	503775 WILLIAM R GOING	3,160.00
	100-254-0323-003-066	Activity Bus Repairs	
338303	08/26/2025	487100 YORK COUNTY MIDDLE SCHOOL	1,000.00
	704-271-0640-411-004	Dues and Fees	
338304	08/26/2025	487400 YORK COUNTY NATURAL GAS	6,975.61
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
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	100-254-0470-009-004	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-024	Heating/Energy Costs	
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	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-066	Heating/Energy Costs	
	100-254-0470-009-030	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-023	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-050	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-044	Heating/Energy Costs	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0470-009-092	Heating/Energy Costs	
338305	08/26/2025	487800 YORK ELECTRIC COOP INC	16,134.64
	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	
338306	08/28/2025	500053 EMPLOYEE VENDOR	2,915.89
	100-001-1012-000-000	Cash - Payroll	
15019	08/06/2025	504799 EMPLOYEE VENDOR	368.20
	329-224-0332-378-036	Travel	
	736-271-0332-256-036	Travel	
15021	08/06/2025	501639 EMPLOYEE VENDOR	282.49
	100-224-0332-000-026	Travel- Prof. Development	
15022	08/06/2025	504185 EMPLOYEE VENDOR	138.66
	100-224-0332-000-026	Travel- Prof. Development	
15023	08/06/2025	500999 EMPLOYEE VENDOR	984.20
	395-212-0332-000-038	Travel	
15025	08/06/2025	496514 EMPLOYEE VENDOR	572.97
	100-212-0332-000-026	Travel	

	395-212-0332-000-026	Travel	
15026	08/06/2025	505186 EMPLOYEE VENDOR	404.20
	329-224-0332-378-036	Travel	
	736-271-0332-256-036	Travel	
15027	08/06/2025	504927 EMPLOYEE VENDOR	357.13
	100-212-0332-000-026	Travel	
	395-212-0332-000-026	Travel	
15028	08/06/2025	501660 EMPLOYEE VENDOR	152.18
	100-211-0332-101-083	Travel - Home School Workers	
15029	08/06/2025	500930 EMPLOYEE VENDOR	236.39
	100-264-0332-010-078	Travel	
	100-264-0332-010-078	Travel	
15031	08/13/2025	504625 EMPLOYEE VENDOR	378.00
	100-255-0332-000-070	Travel	
15037	08/13/2025	502095 EMPLOYEE VENDOR	280.98
	100-224-0332-000-042	Travel- Prof. Development	
15038	08/13/2025	500968 EMPLOYEE VENDOR	209.48
	100-224-0332-000-050	Travel- Prof. Development	
	237-224-0332-024-660	Travel	
15042	08/13/2025	499504 EMPLOYEE VENDOR	207.03
	100-224-0332-000-026	Travel- Prof. Development	
15045	08/13/2025	494957 EMPLOYEE VENDOR	343.12
	100-233-0332-000-004	Travel	
	100-233-0332-000-004	Travel	
15046	08/13/2025	499845 EMPLOYEE VENDOR	119.28
	100-224-0332-000-042	Travel- Prof. Development	
15050	08/13/2025	503199 EMPLOYEE VENDOR	219.24
	600-256-0332-000-068	Travel	
	600-256-0332-000-068	Travel	
15051	08/13/2025	505188 EMPLOYEE VENDOR	302.22
	100-224-0332-000-048	Travel- Prof. Development	
	237-224-0332-024-660	Travel	
15052	08/13/2025	505189 EMPLOYEE VENDOR	265.21
	100-224-0332-000-041	Travel- Prof. Development	
	237-224-0332-024-660	Travel	
15053	08/21/2025	502679 EMPLOYEE VENDOR	112.70
	100-223-0332-000-076	Travel	
15054	08/21/2025	504147 EMPLOYEE VENDOR	202.58
	100-233-0332-000-044	Travel	
15055	08/21/2025	502919 EMPLOYEE VENDOR	200.98
	100-224-0332-000-036	Travel- Prof. Development	
	329-224-0332-378-036	Travel	
15056	08/21/2025	502385 EMPLOYEE VENDOR	492.20
	100-224-0332-000-016	Travel- Prof. Development	
	201-224-0332-025-016	Travel	
15057	08/21/2025	504619 EMPLOYEE VENDOR	216.72
	100-224-0332-000-030	Travel- Prof. Development	
15058	08/21/2025	504835 EMPLOYEE VENDOR	114.18
	736-190-0410-256-036	Supplies	
15060	08/21/2025	503965 EMPLOYEE VENDOR	280.00
	100-233-0332-000-042	Travel	
15061	08/21/2025	501070 EMPLOYEE VENDOR	112.70
	100-223-0332-000-076	Travel	
15063	08/27/2025	502432 EMPLOYEE VENDOR	220.33
	100-224-0332-000-007	Travel- Prof. Development	

15064	08/27/2025	502472	EMPLOYEE VENDOR	227.39
	100-224-0332-000-007		Travel- Prof. Development	
15065	08/27/2025	502116	EMPLOYEE VENDOR	350.75
	100-212-0332-000-004		Travel	
TOTAL NUMBER OF CHECKS:				257
				8,941,563.82
TOTAL NUMBER OF EPAYMENTS:				29
				9,083.09
TOTAL NUMBER OF UPDATE-ONLYS:				0
				0.00
				<u>8,950,646.91</u>