ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register September 2025

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
338307	09/03/2025	504920 ESS CLINICAL INC	3,200.00
	100-127-0311-000-020	Instructional Services	
338308	09/03/2025	494563 ACTION MECHANICAL CONTRACTORS INC	52,965.00
	515-253-0540-400-030	Equipment	
	515-253-0540-400-026	Equipment	
338309	09/03/2025	504961 AEQUOR HEALTHCARE SERVICES LLC	4,900.00
	100-213-0311-000-038	Instructional Services	
	100-213-0311-000-038	Instructional Services	
338310	09/03/2025	502655 AL LEONARD EDUCATION CONSULTING LLC	12,600.00
	100-233-0314-000-007	Staff Services	
338311	09/03/2025	121100 APPLE INC	457.91
	100-221-0445-000-660	Technology Supplies	
	100-221-0445-000-660	Technology Supplies	
338312	09/03/2025	502091 ARBITERPAY TRUST ACCOUNT	11,500.00
	726-271-0399-202-026	Misc. Purchased Services	
	726-271-0399-220-026	Misc. Purchased Services	
	726-271-0399-409-026	Misc. Purchased Services	
	726-271-0399-410-026	Misc. Purchased Services	
	726-271-0399-433-026	Misc. Purchased Services	
338314	09/03/2025	496248 AT&T MOBILITY	13,521.88
	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	
	100-223-0340-000-086	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	
	100-233-0340-000-016	Communication	
	100-233-0340-000-020	Communication	
	100-233-0340-000-023	Communication	
	100-233-0340-000-026	Communication	
	100-233-0340-000-028	Communication	
	100-233-0340-000-029	Communication	
	100-233-0340-000-030	Communication	
	100-233-0340-000-033	Communication	
	100-233-0340-000-034	Communication	
	100-233-0340-000-036	Communication	
	100-233-0340-000-038	Communication	
	100-233-0340-000-041	Communication	
	100-233-0340-000-042	Communications - Administration	
	100-233-0340-000-050	Communication	
	100-233-0340-000-052	Communication	

	100-233-0340-000-076	Communication		
	100-254-0340-001-066	Verizon-Cell Phones		
	100-254-0340-009-066	Communications		
	100-255-0340-000-070	Communication		
	100-258-0340-000-081	Communications - Security		
	100-262-0340-000-084	Telephone		
	100-263-0340-000-082	Communication		
	100-263-0340-000-082	Communication		
	100-264-0340-000-078	Communication		
	100-266-0340-000-087	Communication		
	600-256-0340-000-068	Telephone		
338315	09/03/2025	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,331.71
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
338316	09/03/2025	495353	BACKGROUND INVESTIGATION BUREAU LLC	3,202.00
	100-258-0395-001-081	Background Checks-Volunteers		
338317	09/03/2025	505204	BC SOLUTIONS, LLC	7,636.02
	100-254-0410-006-066	Maint Supplies-District Wide		
338318	09/03/2025	464900	BSN SPORTS LLC	13,188.44
	738-271-0410-213-038	Non-Instr. Supplies		
	738-271-0410-213-038	Non-Instr. Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
	742-271-0410-410-042	Expenditure		
	742-271-0410-410-042	Expenditure		
	730-271-0410-410-030	Expenditure		
	730-271-0410-410-030	Expenditure		
	741-271-0410-202-041	Supplies		
	741-271-0410-202-041	Supplies		
	100-233-0410-000-042	Supplies		
	100-233-0410-000-042	Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
338319	09/03/2025	497255	CAITLYN BOWMAN OR THOMPSON LANNING	2,225.00
	802-000-1310-000-006	Tuition - 3 & 4 Year Olds		
338321	09/03/2025	503396	CAROLINA SHRED LLC	456.00
	100-188-0399-000-034	Other 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		
	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		
338322	09/03/2025	497192	EMPLOYEE VENDOR	400.00
	377-112-0410-000-000	Supplies		
338323	09/03/2025	172000	CITY OF ROCK HILL	1,746.25
	726-271-0399-202-026	Misc. Purchased Services		
	738-271-0399-202-038	Misc. Purchased Services		
	741-271-0399-202-041	Misc. Purchased Services		
338325	09/03/2025	504594	CROSS COUNTRY STAFFING INC	1,960.80
	100-127-0311-000-086	Instructional Services		
338326	09/03/2025	187200	CURRICULUM ASSOCIATES LLC	162,873.65
	100-121-0345-000-086	Technology Services		
	100-121-0410-000-086	Supplies		
	100-224-0312-000-086	Instructional Prog. Imp.		
338327	09/03/2025	497330	DISTRICT FIVE OF LEXINGTON & RICHLAND CO	1,960.92
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
338328	09/03/2025	491176	DOUBLE B GRAPHIX INC	1,353.23
	705-271-0410-227-005	Supplies		
338329	09/03/2025	206900	DUKE ENERGY PAYMENT PROCESSING	427.63
	100-254-0470-009-666	Heating/Energy Costs		
338330	09/03/2025	500188	EDMENTUM INC	46,653.55
	221-113-0345-025-667	Technology Services		
338331	09/03/2025	402400	EMPLOYEE INSURANCE PROGRAM	2,219,384.20
	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		
338332	09/03/2025	505185	EMPOWERED ACADEMIC SOLUTIONS LLC	10,000.00
	100-233-0314-000-052	Staff Services		
338333	09/03/2025	505197	EVERWAY HOLDCO LLC	6,000.03
	100-121-0345-000-086	Technology Services		
338335	09/03/2025	504085	FOLLETT CONTENT SOLUTIONS LLC	1,791.36
	100-222-0430-000-024	Library Books		
338336	09/03/2025	498552	FORT MILL HS ATHLETIC BOOSTER CLUB	150.00
	741-271-0660-404-041	Pupil Activities		
338337	09/03/2025	498552	FORT MILL HS ATHLETIC BOOSTER CLUB	370.00
	738-271-0660-325-038	Field Study		
	738-271-0660-421-038	Pupil Activities		
338338	09/03/2025	504392	GIPPER MEDIA INC	3,000.00
	726-271-0345-442-026	Technology Services		
338339	09/03/2025	501092	GLOBAL INTERPRETING NETWORK INC	103.68
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
338340	09/03/2025	504949	HAYLEY V WHISONANT	300.00
	742-271-0640-950-042	Dues and Fees		
338341	09/03/2025	500847	HERSHEY CREAMERY COMPANY	527.76

	726-271-0410-292-026	Non-Instr. Supplies		
338342	09/03/2025	499760	HUDL	14,338.00
	726-271-0445-202-026	Technology Supplies		
	726-271-0445-396-026	Technology Supplies		
	726-271-0445-397-026	Technology Supplies		
	726-271-0445-410-026	Technology Supplies		
	726-271-0445-420-026	Technology Supplies		
	726-271-0445-422-026	Technology Supplies		
338343	09/03/2025	496508	IBNA	11,030.00
	100-221-0640-102-660	IB Dues and Fees		
338344	09/03/2025	496508	IBNA	12,671.00
	100-221-0640-102-660	IB Dues and Fees		
338345	09/03/2025	504252	INDIAN LAND ATHLETIC BOOSTER CLUB	300.00
	726-271-0660-433-026	Pupil Activities		
338346	09/03/2025	499549	IXL LEARNING INC	3,882.50
	899-181-0345-001-076	Tech - Adult Literacy Grant		
338347	09/03/2025	503988	J M ROLLOFF AND MORE LLC	878.00
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
338348	09/03/2025	493644	KELLY SERVICES	88,312.15
	100-111-0314-001-006	Staff Services		
	100-111-0314-001-008	Staff Services		
	100-111-0314-001-016	Staff Services		
	100-111-0314-001-018	Staff Services		
	100-111-0314-001-023	Staff Services		
	100-111-0314-001-024	Staff Services		
	100-111-0314-001-028	Staff Services		
	100-111-0314-001-029	Staff Services		
	100-111-0314-001-044	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		
	100-112-0314-444-020	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		
	100-112-0314-888-024	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
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100-113-0314-001-007 Staff Services
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100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
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100-113-0314-888-007 Staff Services for Vacancy
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100-113-0314-888-042 Staff Services for Vacancy
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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
100-114-0314-444-026 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
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100-118-0314-001-006 Staff Services
100-121-0314-001-004 Staff Services
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100-128-0314-001-042 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-147-0314-001-008 Staff Services
100-147-0314-001-016 Staff Services

	100-147-0314-001-032	Staff Services		
	100-147-0314-001-044	Staff Services		
	100-161-0314-001-030	Staff Services		
	100-161-0314-001-048	Staff Services		
	100-213-0314-001-022	Staff Services		
	100-213-0314-001-030	Staff Services		
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	100-213-0314-001-086	Staff Services		
	100-213-0314-001-095	Staff Services		
	100-221-0314-001-030	Staff Services		
	100-221-0314-001-038	Staff Services		
	100-221-0314-001-052	Staff Services		
	100-222-0314-001-006	Staff Services		
	100-222-0314-001-032	Staff Services		
	100-222-0314-001-048	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		
	201-370-0314-025-663	Staff Services		
	221-113-0314-025-667	Staff Services		
	752-271-0314-371-052	Staff Services		
338349	09/03/2025	502168	LEARNING WITHOUT TEARS	8,794.00
	100-127-0311-000-086	Instructional Services		
	100-127-0345-000-086	Technology Services		
	100-127-0311-000-086	Instructional Services		
	100-127-0345-000-086	Technology Services		
	100-127-0345-000-086	Technology Services		
338350	09/03/2025	505184	LEGACY BRIDGE ADMINISTRATIVE SERVICES	10,000.00
	100-233-0314-000-038	Staff Services		
338351	09/03/2025	299900	LEITNER CONSTRUCTION COMPANY OF THE CARO	8,560.00
	100-233-0323-000-052	Repairs and Maintenance		
	100-254-0323-006-052	Repairs&Maint District Wide		
338352	09/03/2025	504948	LINDSAY L WALKER	1,600.00
	742-271-0640-950-042	Dues and Fees		
338354	09/03/2025	500269	ONTARIO INVESTMENTS INC	23,367.36
	100-257-0325-001-080	Rentals		
	100-257-0325-001-080	Rentals		
338355	09/03/2025	504918	ORANGE TREE STAFFING LLC	8,960.00
	100-127-0311-000-030	Instructional Services		
	100-127-0311-000-030	Instructional Services		
	100-127-0311-000-030	Instructional Services		
338356	09/03/2025	499774	PALMETTO SCHOOL	61,340.62
	100-416-0720-001-000	LEA Pymt - Palmetto School		
338358	09/03/2025	502473	REBEL ATHLETIC INC	1,390.94
	741-271-0410-220-041	Supplies		
	741-271-0410-220-041	Supplies		
338359	09/03/2025	504732	RED EDUCATIONAL CONSULTING INC	20,625.00
	100-264-0395-000-078	Other Prof. & Tech. Serv.		
338360	09/03/2025	500424	ROCK COMMUNICATIONS LLC	47,568.00
	100-258-0345-000-081	Technology Services		
338361	09/03/2025	392900	ROCK HILL COCA-COLA CO	880.17
	748-271-0410-256-048	Supplies		
	730-271-0410-219-030	Non-Instr. Supplies		
	723-271-0410-256-023	Supplies		
	706-271-0410-256-006	Supplies		

338362	09/03/2025	504239	SAGE PUBLICATIONS INC	13,128.96
	100-221-0410-007-660	Supplies-Prof Learning		
338363	09/03/2025	505172	SAM TELL & SON INC	945.35
	600-256-0410-000-068	Supplies		
338364	09/03/2025	400800	SCASA	28,154.00
	100-141-0640-344-660	Dues and Fees		
	100-211-0640-000-083	Dues and Fees		
	100-221-0640-000-660	Dues and Fees		
	100-223-0640-000-083	Dues and Fees		
	100-223-0640-000-086	Dues and Fees		
	100-223-0640-000-095	Dues and Fees		
	100-224-0640-000-026	Dues and Fees Instrucion Staff		
	100-232-0640-000-060	Dues and Fees		
	100-233-0640-000-004	Dues and Fees		
	100-233-0640-000-006	Dues and Fees		
	100-233-0640-000-007	Dues and Fees		
	100-233-0640-000-008	Dues and Fees		
	100-233-0640-000-016	Dues and Fees		
	100-233-0640-000-018	Dues and Fees - Administration		
	100-233-0640-000-020	Dues and Fees		
	100-233-0640-000-022	Dues and Fees		
	100-233-0640-000-023	Dues and Fees - Admin		
	100-233-0640-000-024	Dues and Fees		
	100-233-0640-000-026	Dues and Fees		
	100-233-0640-000-028	Dues and Fees		
	100-233-0640-000-029	Dues and Fees		
	100-233-0640-000-030	Dues and Fees		
	100-233-0640-000-032	Dues and Fees		
	100-233-0640-000-036	Dues and Fees		
	100-233-0640-000-038	Dues and Fees		
	100-233-0640-000-041	Dues and Fees		
	100-233-0640-000-042	Dues and Fees		
	100-233-0640-000-044	Dues and Fees		
	100-233-0640-000-048	Dues and Fees		
	100-233-0640-000-050	Dues and Fees		
	100-233-0640-000-052	Dues and Fees		
	100-252-0680-000-080	Othr Object - Head of Org		
	100-254-0640-000-066	Dues and Fees		
	100-254-0680-000-066	Othr Object - Head of Org		
	100-258-0640-000-081	Dues and Fees		
	100-264-0640-010-078	Dues and Fees		
	100-264-0680-000-078	Othr Object - Head of Org		
	100-266-0640-000-087	Dues and Fees		
	201-188-0640-025-660	Dues and Fees		
	201-224-0640-025-660	Dues and Fees		
	264-113-0640-024-660	Dues and Fees		
	705-271-0640-318-005	Dues and Fees		
338365	09/03/2025	404300	S C DEPARTMENT OF EDUCATION	2,207.14
	280-223-0640-000-086	Dues and Fees		
338366	09/03/2025	497624	S C DEPARTMENT OF JUVENILE JUSTICE	1,724.65
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
338368	09/03/2025	496335	SCFOA DISTRICT 3	850.00
	726-271-0399-202-026	Misc. Purchased Services		
338370	09/03/2025	405800	SC HIGH SCHOOL LEAGUE	6,940.00
	100-271-0640-213-038	Dues and Fees		
338371	09/03/2025	405800	SC HIGH SCHOOL LEAGUE	5,870.00
	726-271-0640-202-026	Dues and Fees		
	726-271-0640-213-026	Dues and Fees		
	726-271-0640-396-026	Dues and Fees		

	726-271-0640-397-026 Dues and Fees			
338372	09/03/2025	405800	SC HIGH SCHOOL LEAGUE	400.00
	100-271-0410-071-007 Supplies			
338373	09/03/2025	417800	SCHOOL SPECIALTY LLC	3,270.92
	210-113-0410-124-660 Supplies			
338374	09/03/2025	504655	SIGN INNOVATIONS GROUP INC	2,162.16
	100-254-0410-009-066 Supplies			
338375	09/03/2025	499488	SODEXO INC & AFFILIATES	8,078.77
	600-256-0395-000-068 Other Prof. & Tech. Mngmt Co			
	600-256-0395-000-068 Other Prof. & Tech. Mngmt Co			
338376	09/03/2025	504731	TMAG FINANCIAL SERVICES	7,500.00
	100-252-0395-000-080 Other Prof. & Tech. Serv.			
338377	09/03/2025	460565	TRANE US INC	4,456.67
	100-254-0410-006-004 Supplies - Maintenance			
	100-254-0410-006-004 Supplies - Maintenance			
	100-254-0410-006-004 Supplies - Maintenance			
338378	09/03/2025	494526	TRI COUNTY FOOTBALL COACHES ASSOC	150.00
	741-271-0640-202-041 Dues and Fees			
338379	09/03/2025	494526	TRI COUNTY FOOTBALL COACHES ASSOC	150.00
	726-271-0640-202-026 Dues and Fees			
338380	09/03/2025	504063	TRUE VALUE OF ROCK HILL	3,919.99
	100-254-0410-010-066 Ground Maint Supplies			
	100-254-0410-010-066 Ground Maint Supplies			
338381	09/03/2025	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	166,823.50
	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			
338382	09/03/2025	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	173,507.30
	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			
338383	09/03/2025	504122	VALBRUN CONSULTING GROUP LLC	2,500.00
	100-223-0312-000-083 Instructional Prog. Imp.			
338384	09/03/2025	503775	WILLIAM R GOING	3,160.00
	100-254-0323-003-066 Activity Bus Repairs			
338385	09/09/2025	121100	APPLE INC	969.32
	720-271-0445-371-020 Technology Supplies			
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	720-271-0445-371-020 Technology Supplies			
	100-233-0445-000-020 Technology Supplies			
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338386	09/09/2025	502091	ARBITERPAY TRUST ACCOUNT	4,000.00
	704-271-0399-202-004 Misc. Purchased Services			
	704-271-0399-410-004 Misc. Purchased Services			
338387	09/09/2025	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,744.04
	600-256-0323-000-068 Repairs & Maintenance			
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	600-256-0323-000-068 Repairs & Maintenance			
338389	09/09/2025	500241	BRIDGETEK SOLUTIONS LLC	1,062.19

	100-266-0445-000-087 Technology Supplies			
338390	09/09/2025	464900	BSN SPORTS LLC	16,863.17
	738-271-0410-402-038 Supplies-Boys/Girls Cross Country			
	738-271-0410-402-038 Supplies-Boys/Girls Cross Country			
	738-271-0410-409-038 Expenditures			
	738-271-0410-409-038 Expenditures			
	738-271-0410-213-038 Non-Instr. Supplies			
	738-271-0410-213-038 Non-Instr. Supplies			
	738-271-0410-420-038 Supplies-Boys Soccer			
	738-271-0410-420-038 Supplies-Boys Soccer			
	726-271-0410-202-026 Non-Instr. Supplies			
	726-271-0410-202-026 Non-Instr. Supplies			
	741-271-0410-213-041 Supplies			
	741-271-0410-202-041 Supplies			
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	738-271-0410-412-038 Supplies-Wrestling			
	738-271-0410-412-038 Supplies-Wrestling			
	738-271-0410-413-038 Supplies			
	738-271-0410-413-038 Supplies			
338391	09/09/2025	147500	BURMAX COMPANY INC	21,984.08
	736-190-0410-540-036 Supplies			
	100-115-0410-000-036 Supplies			
	100-115-0410-000-036 Supplies			
338392	09/09/2025	503015	BWI COMPANIES INC	2,772.32
	100-254-0410-010-066 Ground Maint Supplies			
338393	09/09/2025	505087	CAMDEN HIGH SCHOOL	200.00
	741-271-0640-213-041 Dues and Fees			
338394	09/09/2025	504484	CC&I SERVICES LLC	12,705.50
	520-253-0395-044-044 Other Prof. & Tech. Serv.			
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338395	09/09/2025	503374	CHRISTOPHER F GRAHAM	150.00
	100-271-0399-216-026 Misc. Purchased Services			
338396	09/09/2025	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			
	100-254-0323-006-014 Repairs&Maint District Wide			
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	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
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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

338397 09/09/2025 171700 CITY OF ROCK HILL 306,631.04

100-254-0321-009-032 Public Utilities - Water
100-254-0470-009-032 Heating/Energy Costs
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100-254-0321-009-044 Public Utilities - Water

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	100-254-0321-009-070	Public Utilities - Water		
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338398	09/09/2025	394900 COMPORIUM COMMUNICATIONS		3,622.97
	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		
	100-258-0323-008-028	Monthly Alarm-Comporium		
	100-258-0323-008-029	Monthly Alarm-Comporium		
	100-258-0323-008-030	Monthly Alarm-Comporium		
	100-258-0323-008-032	Monthly Alarm-Comporium		
	100-258-0323-008-034	Monthly Alarm-Comporium		
	100-258-0323-008-036	Monthly Alarm-Comporium		
	100-258-0323-008-038	Monthly Alarm-Comporium		
	100-258-0323-008-041	Monthly Alarm-Comporium		
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	100-258-0323-008-050	Monthly Alarm-Comporium		
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	100-258-0323-008-070	Monthly Alarm-Comporium		
	100-258-0323-008-092	Monthly Alarm-Comporium		
	100-258-0323-008-095	Monthly Alarm-Comporium		
	100-258-0323-008-666	Monthly Alarm-Comporium		
338399	09/09/2025	502453 CUSTOM TEACHING SOLUTIONS LLC		10,000.00
	267-370-0312-023-663	Instructional Prog. Imp.		

	267-370-0312-024-663 Instructional Prog. Imp.			
	267-370-0312-025-663 Instructional Prog. Imp.			
338400	09/09/2025	502632	DAVID A HODGES	150.00
	100-271-0399-216-026 Misc. Purchased Services			
338401	09/09/2025	491431	DISCOVERY EDUCATION INC	17,888.77
	100-113-0312-000-050 Instructional Prog. Imp.			
	100-113-0345-000-050 Technology Services			
	100-113-0345-000-050 Technology Services			
338402	09/09/2025	206900	DUKE ENERGY PAYMENT PROCESSING	32,604.27
	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			
	100-254-0470-009-038 Heating/Energy Costs			
338403	09/09/2025	504978	EASTSIDE WRESTLING BOOSTER CLUB INC	400.00
	738-271-0660-412-038 Field Study			
338404	09/09/2025	501305	FLUENT LANGUAGE SOLUTIONS	2,158.20
	100-221-0395-000-660 Other Prof. & Tech. Serv.			
338405	09/09/2025	504085	FOLLETT CONTENT SOLUTIONS LLC	583.37
	100-222-0430-000-024 Library Books			
338406	09/09/2025	497581	FORT MILL HIGH SCHOOL	290.00
	726-271-0660-325-026 Field Study			
338407	09/09/2025	497581	FORT MILL HIGH SCHOOL	100.00
	741-271-0660-325-041 Pupil Activities			
	741-271-0660-421-041 Pupil Activities			
338408	09/09/2025	501092	GLOBAL INTERPRETING NETWORK INC	1,850.36
	100-221-0395-000-660 Other Prof. & Tech. Serv.			
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	100-221-0395-000-660 Other Prof. & Tech. Serv.			
338409	09/09/2025	238800	GOODHEART-WILLCOX PUBLISHER	2,673.00
	328-115-0345-000-036 Technology Services			
338410	09/09/2025	497719	GREAT LAKES PETROLEUM	56,088.68
	100-254-0326-000-066 Fuel			
	100-254-0326-000-066 Fuel			
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	100-254-0326-000-066 Fuel			
338411	09/09/2025	503677	G & W EQUIPMENT INC	948.96
	100-254-0399-006-066 Misc. Purchased Services			
	100-254-0399-006-066 Misc. Purchased Services			
	100-254-0399-006-066 Misc. Purchased Services			
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	100-254-0399-006-066 Misc. Purchased Services			
	100-254-0399-006-066 Misc. Purchased Services			
338412	09/09/2025	500847	HERSHEY CREAMERY COMPANY	3,366.32
	752-271-0410-262-052 Ice Cream			
	706-271-0410-262-006 Non-Instr. Supplies			
	704-271-0410-262-004 Non-Instr. Supplies			
	716-271-0410-262-016 Non-Instr. Supplies			
	720-271-0410-262-020 Supplies			
	726-271-0410-292-026 Non-Instr. Supplies			
	728-271-0410-262-028 Non-Instr. Supplies			
	748-271-0410-262-048 Non-Instr. Supplies			
	738-271-0410-214-038 Non-Instr. Supplies			
338413	09/09/2025	253500	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	14,929.20
	237-224-0410-024-660 Supplies			

338414	09/09/2025	499760	HUDL	15,033.50
	738-271-0445-202-038	Technology Supplies		
	738-271-0445-213-038	Technology Supplies		
	738-271-0445-396-038	Technology Supplies		
	738-271-0445-397-038	Technology Supplies		
	738-271-0445-410-038	Technology Supplies		
	738-271-0445-416-038	Technology Supplies		
	738-271-0445-420-038	Technology Supplies		
	738-271-0445-422-038	Technology Supplies		
338415	09/09/2025	505169	JACOB D LUTZ	150.00
	100-271-0399-216-026	Misc. Purchased Services		
338416	09/09/2025	504298	JANE E LIOTTA LPC LLC	3,000.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.		
338417	09/09/2025	503988	J M ROLLOFF AND MORE LLC	503.00
	100-254-0323-006-066	Repairs & Maint-District Wide		
338418	09/09/2025	504387	KARINA SUAREZ	326.05
	280-255-0331-000-070	Student Transportation		
338419	09/09/2025	502020	KEELAN S LOVVORN	150.00
	100-271-0399-216-026	Misc. Purchased Services		
338420	09/09/2025	493644	KELLY SERVICES	94,436.42
	100-111-0314-001-006	Staff Services		
	100-111-0314-001-016	Staff Services		
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	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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	100-112-0314-001-029	Staff Services		
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	100-112-0314-001-044	Staff Services		
	100-112-0314-001-048	Staff Services		
	100-112-0314-001-052	Staff Services		
	100-112-0314-444-016	Substitutes-FMLA/Long Term		
	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		
	100-112-0314-444-048	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		
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100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
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100-112-0314-888-044 Staff Services for Vacancy
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100-112-0314-888-052 Staff Services for Vacancy
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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
100-127-0314-001-026 Staff Services
100-127-0314-001-029 Staff Services

100-127-0314-001-030 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-095 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-030 Staff Services
100-128-0314-001-032 Staff Services
100-128-0314-001-042 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
100-147-0314-001-005 Staff Services
100-147-0314-001-008 Staff Services
100-147-0314-001-028 Staff Services
100-147-0314-001-032 Staff Services
100-147-0314-001-048 Staff Services
100-161-0314-001-026 Staff Services
100-161-0314-001-030 Staff Services
100-161-0314-001-048 Staff Services
100-211-0314-001-038 Staff Services
100-212-0314-001-022 Staff Services
100-213-0314-001-086 Staff Services
100-221-0314-000-660 Staff Services
100-221-0314-001-041 Staff Services
100-222-0314-001-006 Staff Services
100-222-0314-001-008 Staff Services
100-222-0314-001-023 Staff Services
100-222-0314-001-044 Staff Services
100-233-0314-001-004 Staff Services
100-233-0314-001-024 Staff Services
100-233-0314-001-036 Staff Services
201-112-0314-025-006 Staff Services
201-112-0314-025-008 Staff Services
201-112-0314-025-028 Staff Services
210-113-0314-225-660 Staff Services
221-113-0314-025-667 Staff Services
264-188-0314-025-660 Staff Services
752-271-0314-371-052 Staff Services

338421	09/09/2025	133400	KURTZ BROS INC	2,070.52
	201-112-0410-024-023 Supplies			
338422	09/09/2025	501406	LANGUAGE LINE SERVICES INC	143.00
	100-221-0395-000-660 Other Prof. & Tech. Serv.			
338423	09/09/2025	503283	LILY C QUEEN	750.00
	100-271-0399-216-026 Misc. Purchased Services			
338424	09/09/2025	504343	PATRICK ENGLERT	150.00
	100-271-0399-216-026 Misc. Purchased Services			
338425	09/09/2025	493680	PROJECT LEAD THE WAY INC	950.00
	100-112-0345-940-028 Technology Services			
338426	09/09/2025	502473	REBEL ATHLETIC INC	188.32
	741-271-0410-220-041 Supplies			
338429	09/09/2025	404500	SC DEPARTMENT OF EDUCATION	566.41
	726-271-0420-145-026 Textbooks			
338430	09/09/2025	496335	SCFOA DISTRICT 3	1,650.00
	738-271-0399-202-038 Misc. Purchased Services			
338432	09/09/2025	417800	SCHOOL SPECIALTY LLC	3,339.75
	221-113-0410-024-668 Supplies			
338433	09/09/2025	408400	SC SCHOOL BOARDS INSURANCE TRUST	268,742.00
	100-264-0270-001-090 Worker's Compensation Ins			

338434	09/09/2025	424600	SHERWIN-WILLIAMS CO	1,437.98
	100-115-0410-000-036	Supplies		
338435	09/09/2025	504655	SIGN INNOVATIONS GROUP INC	1,968.80
	726-271-0410-202-026	Non-Instr. Supplies		
	726-271-0410-220-026	Non-Instr. Supplies		
338436	09/09/2025	505201	STAGE DEPOT	5,651.87
	100-271-0410-213-026	Supplies		
338437	09/09/2025	505196	STARR EDUCATIONAL CONSULTING LLC	10,500.00
	201-224-0312-025-008	Instructional Prog. Imp.		
338438	09/09/2025	505207	SUN DOGZ DESIGN, LLC	1,703.43
	100-271-0410-216-026	Band Supplies		
	100-271-0410-216-026	Band Supplies		
338439	09/09/2025	494526	TRI COUNTY FOOTBALL COACHES ASSOC	150.00
	738-271-0640-202-038	Dues and Fees		
338440	09/09/2025	503775	WILLIAM R GOING	2,150.00
	100-254-0323-003-066	Activity Bus Repairs		
338441	09/09/2025	487800	YORK ELECTRIC COOP INC	7,240.00
	100-254-0470-009-022	Heating/Energy Costs		
338442	09/15/2025	404900	SC DEPT OF REVENUE & TAXATION	4,726.82
	100-111-0410-000-016	Supplies		
	100-111-0410-000-052	Supplies		
	100-111-0410-150-006	K Snacks		
	100-111-0410-150-006	K Snacks		
	100-111-0410-150-006	K Snacks		
	100-111-0410-150-016	K Snacks		
	100-111-0410-150-022	K Snacks		
	100-111-0410-150-022	K Snacks		
	100-111-0410-150-022	K Snacks		
	100-111-0410-150-022	K Snacks		
	100-111-0410-150-022	K Snacks		
	100-111-0410-150-028	K Snacks		
	100-111-0410-150-044	K Snacks		
	100-111-0410-150-048	K Snacks		
	100-111-0410-150-048	K Snacks		
	100-111-0410-150-048	K Snacks		
	100-111-0410-150-048	K Snacks		
	100-111-0410-150-048	K Snacks		
	100-111-0410-150-052	K Snacks		
	100-112-0345-000-044	Technology Services		
	100-112-0410-000-022	Supplies		
	100-112-0410-000-022	Supplies		
	100-112-0410-000-022	Supplies		
	100-112-0410-000-028	Supplies		
	100-112-0445-000-016	Technology Supplies		
	100-113-0345-000-004	Technology Services		
	100-113-0345-000-004	Technology Services		
	100-113-0345-000-004	Technology Services		
	100-113-0345-000-004	Technology Services		
	100-113-0345-000-004	Technology Services		
	100-113-0345-000-042	Technology Services		
	100-113-0345-000-044	Technology Services		
	100-113-0410-000-007	Supplies		
	100-113-0410-000-022	Supplies		
	100-113-0410-000-029	Supplies		
	100-113-0410-000-044	Supplies		
	100-113-0410-000-044	Supplies		
	100-113-0410-000-050	Supplies		
	100-113-0410-000-052	Supplies		
	100-113-0410-090-007	Related Arts/Fine Arts Supplies		
	100-114-0345-000-026	Technology Services		
	100-114-0345-000-038	Technology Services		
	100-114-0345-000-038	Technology Services		

100-114-0345-000-038 Technology Services
100-114-0345-000-038 Technology Services
100-114-0345-000-041 Technology Services - Secondary
100-114-0345-000-041 Technology Services - Secondary
100-114-0345-940-038 Technology Services
100-114-0345-940-038 Technology Services
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-041 Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-115-0311-000-036 Instructional Services
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-118-0410-000-006 Supplies
100-121-0345-000-086 Technology Services
100-141-0345-000-044 Technology Services
100-141-0640-000-044 G&T Dues and Fees
100-147-0410-000-005 Supplies
100-188-0345-000-034 Technology Services
100-188-0399-000-034 Other Purchased Services
100-188-0410-000-034 Supplies
100-211-0410-000-083 Supplies
100-212-0410-000-052 Supplies
100-212-0640-000-041 Dues and Fees
100-213-0410-000-004 Supplies
100-213-0410-000-006 Supplies
100-213-0410-000-042 Supplies
100-213-0410-000-083 Supplies
100-213-0410-079-083 Supplies
100-213-0410-079-083 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-005-660 Supplies-Elem Dir
100-221-0410-006-660 Supplies-Secondary Dir
100-221-0410-007-660 Supplies-Prof Learning
100-221-0410-007-660 Supplies-Prof Learning
100-221-0410-007-660 Supplies-Prof Learning
100-221-0410-007-660 Supplies-Prof Learning
100-221-0410-007-660 Supplies-Prof Learning
100-223-0410-000-083 Supplies
100-223-0410-000-083 Supplies
100-223-0410-000-086 Supplies
100-224-0332-000-006 Travel- Prof. Development
100-224-0332-090-038 Related Arts/Fine Arts Travel
100-231-0410-000-090 Supplies
100-233-0345-000-004 Technology Services
100-233-0399-000-026 Misc. Purchased Services
100-233-0410-000-007 Supplies
100-233-0410-000-016 Supplies

100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-023 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-029 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-042 Supplies
100-233-0410-000-048 Supplies
100-233-0410-002-041 Supplies - Mail
100-233-0410-002-041 Supplies - Mail
100-233-0445-000-016 Tech Supplies - Computer Lab
100-233-0640-000-022 Dues and Fees
100-233-0640-000-022 Dues and Fees
100-252-0323-000-080 Contracted Services
100-254-0323-003-066 Activity Bus Repairs
100-254-0323-004-066 Repairs & Maint. Automotive
100-254-0323-004-066 Repairs & Maint. Automotive
100-254-0323-006-026 Repairs&Maint District Wide
100-254-0323-006-036 Repairs&Maint District Wide
100-254-0410-000-066 Supplies-Maintenance
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
100-254-0410-004-066 Supplies - Automotive
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-092 Supplies - Maintenance
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-258-0410-000-081 Supplies
100-258-0410-000-081 Supplies
100-263-0345-000-060 Technology Services
100-263-0410-000-060 Supplies
100-263-0410-000-060 Supplies
100-264-0395-000-078 Other Prof. & Tech. Serv.
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-004-078 Supplies - NTI - ADEPT
100-266-0410-000-087 Supplies
100-266-0410-000-087 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-007 Supplies

100-271-0410-000-007 Supplies
100-271-0410-000-084 Supplies
100-271-0410-071-004 Supplies
100-271-0410-071-042 Supplies
100-271-0410-071-042 Supplies
100-271-0410-090-038 Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-216-004 Band Supplies
100-271-0410-216-007 Band Supplies
100-271-0410-216-007 Band Supplies
100-271-0410-216-007 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-050 Band Supplies
100-271-0660-203-041 Field Study
201-112-0410-025-032 Supplies
201-188-0410-024-660 Supplies
201-188-0410-024-660 Supplies
201-188-0410-025-660 Supplies
201-224-0410-025-006 Supplies
264-113-0410-224-660 Supplies
264-113-0410-224-660 Supplies
264-113-0410-224-660 Supplies
264-188-0410-024-660 Supplies
264-188-0410-024-660 Supplies
264-188-0410-024-660 Supplies
264-188-0410-025-660 Supplies
267-370-0332-024-670 Travel
267-370-0345-024-663 Technology Services
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
704-271-0345-132-004 Technology Services
704-271-0345-132-004 Technology Services
704-271-0399-154-004 Misc. Purchased Services
704-271-0410-202-004 Expenditure
704-271-0410-290-004 Non-Instr. Supplies
704-271-0410-290-004 Non-Instr. Supplies
704-271-0410-290-004 Non-Instr. Supplies
704-271-0410-324-004 Supplies
704-271-0410-410-004 Expenditure
705-271-0410-847-005 Supplies
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-150-006 Non-Instr. Supplies
707-271-0410-220-007 Supplies
707-271-0410-262-007 Non-Instr. Supplies
707-271-0410-288-007 Supplies
707-271-0410-300-007 Supplies
707-271-0640-252-007 Dues and Fees
708-271-0345-371-008 Technology Services
708-271-0345-371-008 Technology Services
708-271-0410-371-008 Supplies
718-271-0345-371-018 Technology Services
718-271-0410-158-018 Supplies
718-271-0410-847-018 Supplies
720-271-0410-371-020 Supplies

724-271-0410-360-024 Supplies

724-271-0410-371-024 Supplies

726-271-0410-102-026 Expenditures

726-271-0410-153-026 Supplies

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

726-271-0410-213-026 Non-Instr. Supplies

726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies

726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies

726-271-0410-374-026 Supplies-Trojan Baking

726-271-0410-419-026 Supplies

726-271-0410-421-026 Expenditures
726-271-0410-421-026 Expenditures
726-271-0410-421-026 Expenditures
726-271-0410-421-026 Expenditures
726-271-0410-421-026 Expenditures

726-271-0410-433-026 Supplies

726-271-0410-442-026 Supplies

726-271-0410-671-026 Supplies

726-271-0410-820-026 Supplies

728-271-0410-132-028 Supplies

730-271-0345-132-030 Technology Services

730-271-0410-219-030 Non-Instr. Supplies

738-271-0410-091-038 Supplies - PBIS
738-271-0410-091-038 Supplies - PBIS

738-271-0410-124-038 Supplies

738-271-0410-213-038 Non-Instr. Supplies

738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies

738-271-0410-220-038 Supplies-Cheerleaders

738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies

738-271-0410-402-038 Supplies-Boys/Girls Cross Country
738-271-0410-402-038 Supplies-Boys/Girls Cross Country

738-271-0410-409-038 Expenditures
738-271-0410-409-038 Expenditures

738-271-0410-410-038 Supplies

738-271-0410-421-038 Expenditures
738-271-0410-421-038 Expenditures
738-271-0410-421-038 Expenditures
738-271-0410-421-038 Expenditures

738-271-0410-433-038 Supplies

738-271-0660-202-038 Field Study
738-271-0660-202-038 Field Study

738-271-0660-236-038 Pupil Activity

738-271-0660-410-038 Pupil Activities

741-271-0410-202-041 Supplies
741-271-0410-202-041 Supplies

741-271-0410-220-041 Supplies

741-271-0410-402-041 Supplies

741-271-0410-404-041 Supplies

741-271-0410-408-041 Supplies
741-271-0410-409-041 Supplies
741-271-0660-202-041 Pupil Activities
741-271-0660-202-041 Pupil Activities
742-271-0410-213-042 Non-Instr. Supplies
742-271-0410-466-042 Supplies
744-271-0410-146-044 Supplies
744-271-0410-146-044 Supplies
744-271-0410-294-044 Non-Instr. Supplies
748-271-0410-371-048 Supplies
748-271-0410-371-048 Supplies
750-271-0410-202-050 Expenditures
750-271-0410-202-050 Expenditures
750-271-0410-202-050 Expenditures
750-271-0410-202-050 Expenditures
750-271-0410-256-050 Supplies
750-271-0410-256-050 Supplies
752-271-0410-294-052 Sundry
789-271-0325-789-089 Rentals
814-181-0345-000-076 Technology Services
833-112-0410-000-024 Supplies
833-112-0410-000-024 Supplies
879-251-0410-000-086 Supplies
899-113-0410-000-083 Supplies
899-115-0410-002-036 Supplies-Mechatronics

338443 09/15/2025 404900 SC DEPT OF REVENUE & TAXATION 3,765.98
100-147-0410-000-005 Supplies
100-221-0345-001-660 Technology Services
100-233-0410-000-042 Supplies
100-258-0445-000-081 Technology Supplies
221-113-0410-024-667 Supplies
328-115-0345-000-036 Technology Services
329-115-0311-325-036 Instructional Services
706-271-0410-262-006 Non-Instr. Supplies
720-271-0410-262-020 Supplies
720-271-0410-371-020 Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-396-026 Supplies
726-271-0410-409-026 Expenditures
726-271-0410-410-026 Supplies
726-271-0410-414-026 Supplies
726-271-0410-419-026 Supplies
726-271-0410-420-026 Supplies
726-271-0410-422-026 Supplies
726-271-0410-442-026 Supplies
726-271-0410-789-026 Supplies
728-271-0410-262-028 Non-Instr. Supplies
729-271-0410-272-029 Non-Instr. Supplies
738-271-0410-202-038 Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-404-038 Supplies-Golf
738-271-0410-414-038 Supplies-Baseball JV/V
741-271-0410-202-041 Supplies
742-271-0410-202-042 Expenditure
744-271-0410-262-044 Non-Instr. Supplies
752-271-0410-262-052 Ice Cream

338445 09/16/2025 504920 ESS CLINICAL INC 3,200.00
100-127-0311-000-020 Instructional Services

338446 09/16/2025 504961 AEQUOR HEALTHCARE SERVICES LLC 2,450.00
100-213-0311-000-038 Instructional Services

338447 09/16/2025 503227 ALLIED UNIVERSAL SECURITY SERVICES 106,594.08

	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		
338449	09/16/2025	121100	APPLE INC	28,008.02
	522-266-0545-080-087	Technology Equipment		
	522-266-0545-080-087	Technology Equipment		
	100-266-0445-000-087	Technology Supplies		
	874-266-0445-000-087	Technology Supplies		
	100-266-0445-000-087	Technology Supplies		
	874-266-0445-000-087	Technology Supplies		
	100-266-0445-000-087	Technology Supplies		
	874-266-0445-000-087	Technology Supplies		
338450	09/16/2025	490950	APPLIED DATA TECHNOLOGIES	3,419.72
	100-266-0445-000-087	Technology Supplies		
338451	09/16/2025	502091	ARBITERPAY TRUST ACCOUNT	7,500.00
	707-271-0399-202-007	Misc. Purchased Services		
	707-271-0399-396-007	Boys Basketball-Expenditure		
	707-271-0399-397-007	Expenditure		
	707-271-0399-410-007	Misc. Purchased Services		
	707-271-0399-412-007	Expenditure		
	707-271-0399-416-007	Expenditures		
	707-271-0399-418-007	Misc. Purchased Services		
	707-271-0399-419-007	Misc. Purchased Services		
338452	09/16/2025	505202	ATC HEALTHCARE SERVICES, LLC	1,701.84
	100-114-0314-444-038	Substitutes-FMLA/Long Term		
338453	09/16/2025	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,411.54
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
338454	09/16/2025	505071	BALLFROG.COM LLC	3,495.00
	741-271-0345-213-041	Technology Services		
338455	09/16/2025	500241	BRIDGETEK SOLUTIONS LLC	42,305.72
	522-253-0445-350-087	Technology Supplies		
338456	09/16/2025	417225	BRIGHTLY SOFTWARE INC	34,650.83
	100-254-0345-000-066	Technology Purchased Services		
338457	09/16/2025	464900	BSN SPORTS LLC	4,750.76
	742-271-0410-410-042	Expenditure		
	742-271-0410-410-042	Expenditure		
	738-271-0410-202-038	Supplies		
	738-271-0410-202-038	Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
338458	09/16/2025	503322	BURR & FORMAN LLP	858.91
	100-231-0319-000-090	Legal Services		
	100-231-0319-000-090	Legal Services		
338459	09/16/2025	151425	CAMPCO ENGINEERING INC	920.00
	522-253-0395-080-036	Other Prof. & Tech. Serv.		
338460	09/16/2025	151425	CAMPCO ENGINEERING INC	71,641.00
	522-253-0395-080-030	Other Prof. & Tech. Serv.		
338461	09/16/2025	501699	CARTER HEARS!	1,650.56
	100-125-0311-000-086	Instructional Services		
	100-125-0311-000-086	Instructional Services		
338464	09/16/2025	394900	COMPORIUM COMMUNICATIONS	21,283.84
	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)		
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	100-254-0340-000-052	Comporium (tel/fax)		
	100-254-0340-000-066	Comporium (tel/fax)		
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	100-254-0340-000-070	Comporium (tel/fax)		
	100-254-0340-000-076	Comporium (tel/fax)		
	100-254-0340-000-087	Comporium (tel/fax)		
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	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		
338465	09/16/2025	394900	COMPORIUM COMMUNICATIONS	3,149.77
	100-254-0340-000-092	Comporium (tel/fax)		
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	100-254-0340-000-092	Comporium (tel/fax)		
338466	09/16/2025	499394	CRISIS PREVENTION INSTITUTE INC	10,044.09
	100-214-0410-079-083	Supplies		
338467	09/16/2025	504594	CROSS COUNTRY STAFFING INC	3,230.00
	100-127-0311-000-086	Instructional Services		
338468	09/16/2025	490646	CUMMINS INC	9,547.30
	100-254-0323-003-066	Activity Bus Repairs		
338469	09/16/2025	491431	DISCOVERY EDUCATION INC	58,433.38
	100-221-0345-001-660	Technology Services		
	100-221-0345-001-660	Technology Services		
338470	09/16/2025	504592	DUFF FREEMAN SEIBERT LLC	9,235.00
	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		
338471	09/16/2025	499542	EDU HEALTHCARE LLC	9,679.41
	100-122-0311-000-029	Instructional Services		
	100-127-0311-000-018	Instructional Services		
	100-127-0311-000-018	Instructional Services		

338472	09/16/2025	505158	ENVIROGREEN LLC	8,718.75
	100-254-0410-010-066	Ground Maint Supplies		
338473	09/16/2025	227500	FLINN SCIENTIFIC INC	1,066.95
	100-114-0410-000-026	Supplies		
	100-114-0410-000-026	Supplies		
338474	09/16/2025	504085	FOLLETT CONTENT SOLUTIONS LLC	3,241.59
	100-222-0430-000-020	Library Books		
338475	09/16/2025	497581	FORT MILL HIGH SCHOOL	150.00
	726-271-0660-220-026	Field Study		
338476	09/16/2025	504357	EMPLOYEE VENDOR	200.00
	750-001-1200-295-050	AR Startup		
338477	09/16/2025	504537	IAMTHEDJ LLC	400.00
	726-271-0399-202-026	Misc. Purchased Services		
338478	09/16/2025	503946	INSTRUCTIONAL COACHING GROUP	3,090.42
	100-221-0410-007-660	Supplies-Prof Learning		
338480	09/16/2025	504908	JUST RIGHT READER INC	4,943.40
	201-188-0410-025-016	Supplies		
338481	09/16/2025	493644	KELLY SERVICES	80,685.35
	100-111-0314-001-016	Staff Services		
	100-111-0314-001-018	Staff Services		
	100-111-0314-001-020	Staff Services		
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	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		
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	100-112-0314-001-020	Staff Services		
	100-112-0314-001-022	Staff Services		
	100-112-0314-001-023	Staff Services		
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	100-112-0314-001-044	Staff Services		
	100-112-0314-001-048	Staff Services		
	100-112-0314-001-052	Staff Services		
	100-112-0314-444-008	Substitutes-FMLA/Long Term		
	100-112-0314-444-016	Substitutes-FMLA/Long Term		
	100-112-0314-444-020	Substitutes-FMLA/Long Term		
	100-112-0314-444-028	Substitutes-FMLA/Long Term		
	100-112-0314-444-044	Substitutes-FMLA/Long Term		
	100-112-0314-444-048	Substitutes-FMLA/Long Term		
	100-112-0314-888-006	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		
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100-114-0314-444-041 Substitutes-FMLA/Long Term
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100-127-0314-001-016 Staff Services

	100-127-0314-001-023	Staff Services		
	100-127-0314-001-026	Staff Services		
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	100-127-0314-001-041	Staff Services		
	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		
	100-137-0314-001-005	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		
	100-147-0314-001-016	Staff Services		
	100-147-0314-001-020	Staff Services		
	100-147-0314-001-023	Staff Services		
	100-147-0314-001-032	Staff Services		
	100-147-0314-001-048	Staff Services		
	100-161-0314-001-026	Staff Services		
	100-161-0314-001-030	Staff Services		
	100-211-0314-001-038	Staff Services		
	100-212-0314-001-018	Staff Services		
	100-213-0314-001-022	Staff Services		
	100-213-0314-001-029	Staff Services		
	100-213-0314-001-041	Staff Services		
	100-213-0314-001-086	Staff Services		
	100-213-0314-001-095	Staff Services		
	100-221-0314-001-026	Staff Services		
	100-222-0314-001-020	Staff Services		
	100-222-0314-001-044	Staff Services		
	100-222-0314-001-050	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		
	210-113-0314-225-660	Staff Services		
	221-113-0314-025-667	Staff Services		
	264-188-0314-025-660	Staff Services		
	722-271-0314-371-022	Staff Services		
	752-271-0314-371-052	Staff Services		
338483	09/16/2025	299900	LEITNER CONSTRUCTION COMPANY OF THE CARO	4,183,019.44
	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		
338484	09/16/2025	492076	LOVE AND LOGIC INSTITUTE INC	10,000.00
	267-370-0312-024-670	Instructional Prog. Imp.		
338485	09/16/2025	504674	MELMARK INC	9,570.12
	100-149-0373-000-086	Tuition to Other Entity		
338486	09/16/2025	504918	ORANGE TREE STAFFING LLC	6,400.00
	100-127-0311-000-030	Instructional Services		
	100-127-0311-000-030	Instructional Services		
338487	09/16/2025	495161	ORKIN LLC	15,686.12
	100-254-0323-006-002	Repairs&Maint District Wide		
	100-254-0323-006-004	Repairs&Maint District Wide		
	100-254-0323-006-005	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
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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
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100-254-0323-006-029 Repairs&Maint District Wide
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100-254-0323-006-066 Repairs & Maint-District Wide
100-254-0323-006-070 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
100-254-0323-006-666 Repairs&Maint District Wide

338488	09/16/2025	499774	PALMETTO SCHOOL	6,176.90
	201-416-0720-024-602	Transits		
338489	09/16/2025	504040	POSITIVE BEHAVIOR SUPPORTS CORP	20,721.25
	100-224-0312-000-086	Instructional Prog. Imp.		
	203-224-0312-025-086	Instructional Prog. Imp.		
	100-224-0312-000-086	Instructional Prog. Imp.		
	203-224-0312-025-086	Instructional Prog. Imp.		
	100-224-0312-000-086	Instructional Prog. Imp.		
	203-224-0312-025-086	Instructional Prog. Imp.		
	100-224-0312-000-086	Instructional Prog. Imp.		
	203-224-0312-025-086	Instructional Prog. Imp.		
338490	09/16/2025	501479	QUADIENT LEASING USA INC	2,277.16
	100-252-0325-000-080	Rentals		
338491	09/16/2025	499197	REI ENGINEERS INC	4,470.50
	515-253-0395-500-014	Other Prof. & Tech. Serv.		
	515-253-0395-500-005	Other Prof. & Tech. Serv.		
	522-253-0395-080-005	Other Prof. & Tech. Serv.		
338492	09/16/2025	500444	RICOH USA INC	130,857.48
	100-257-0360-001-080	Printing/Duplicating		
	100-257-0360-001-092	Printing - Lanier		
338493	09/16/2025	392900	ROCK HILL COCA-COLA CO	2,373.21
	738-271-0410-219-038	Supplies		
	744-271-0410-256-044	Supplies		
	707-271-0410-219-007	Supplies		
	726-271-0410-219-026	Non-Instr. Supplies		
	726-271-0410-820-026	Supplies		
	726-271-0410-219-026	Non-Instr. Supplies		
	726-271-0410-820-026	Supplies		
	738-271-0410-219-038	Supplies		
338494	09/16/2025	504239	SAGE PUBLICATIONS INC	8,000.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn		
338495	09/16/2025	505172	SAM TELL & SON INC	1,431.74
	600-256-0410-000-068	Supplies		
338497	09/16/2025	493021	S & ME INC	1,875.00
	100-254-0323-006-066	Repairs & Maint-District Wide		
338499	09/16/2025	502090	VARITRONICS LLC	287.55
	100-233-0410-000-030	Supplies		
338500	09/16/2025	497238	WENDYS INVITATIONAL	150.00
	726-271-0660-409-026	Pupil Activities		
338501	09/16/2025	487400	YORK COUNTY NATURAL GAS	4,778.90
	100-254-0470-009-002	Heating/Energy Costs		
	100-254-0470-009-005	Heating/Energy Costs		
	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0470-009-032	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		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-042	Heating/Energy Costs		
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	100-254-0470-009-095	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-052	Heating/Energy Costs		
	100-254-0470-009-036	Heating/Energy Costs		
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	100-254-0470-009-014 Heating/Energy Costs			
	100-254-0470-009-070 Heating/Energy Costs			
	100-254-0470-009-070 Heating/Energy Costs			
	100-254-0470-009-024 Heating/Energy Costs			
	100-254-0470-009-089 Heating/Energy Costs			
	100-254-0470-009-089 Heating/Energy Costs			
338502	09/16/2025	487650	YORK COUNTY TREASURER	98,997.89
	100-258-0395-001-004 Other Prof. & Tech. Serv.			
338503	09/16/2025	487650	YORK COUNTY TREASURER	11,974.86
	100-258-0395-001-016 Other Prof. & Tech. Serv.			
338504	09/16/2025	487650	YORK COUNTY TREASURER	2,692.74
	100-258-0395-001-018 Other Prof. & Tech. Serv.			
338505	09/16/2025	487650	YORK COUNTY TREASURER	9,035.42
	100-258-0395-001-020 Other Prof. & Tech. Serv.			
338506	09/16/2025	487650	YORK COUNTY TREASURER	18,304.38
	100-258-0395-001-023 Other Prof. & Tech. Serv.			
338507	09/16/2025	487650	YORK COUNTY TREASURER	74,607.87
	100-258-0395-001-038 Other Prof. & Tech. Serv.			
338509	09/23/2025	496838	AIRGAS NATIONAL WELDERS	3,780.86
	100-115-0410-000-036 Supplies			
	100-115-0410-000-036 Supplies			
	100-115-0325-000-036 Rentals			
	329-115-0410-325-036 Supplies			
338510	09/23/2025	505216	AIR POWER SUPPORT ORGANIZATION	310.00
	738-271-0660-214-038 Pupil Activities			
338511	09/23/2025	503484	AMAZON CAPITAL SERVICES	144.02
	100-233-0410-000-048 Supplies			
338512	09/23/2025	121100	APPLE INC	450.00
	100-266-0345-102-087 Technology Services - Licensing			
338513	09/23/2025	502091	ARBITERPAY TRUST ACCOUNT	10,000.00
	100-254-0395-110-066 Stadium Arbiter Pay			
338514	09/23/2025	502091	ARBITERPAY TRUST ACCOUNT	9,000.00
	726-271-0399-202-026 Misc. Purchased Services			
	726-271-0399-213-026 Athletics			
338515	09/23/2025	504481	AT&T CORP	4,151.05
	100-266-0345-000-087 Technology Services			
338516	09/23/2025	464900	BSN SPORTS LLC	6,281.52
	738-271-0410-396-038 Supplies			
	738-271-0410-396-038 Supplies			
	738-271-0410-396-038 Supplies			
	738-271-0410-396-038 Supplies			
	730-271-0410-397-030 Expenditure			
	730-271-0410-397-030 Expenditure			
	738-271-0410-213-038 Non-Instr. Supplies			
	738-271-0410-213-038 Non-Instr. Supplies			
	726-271-0410-416-026 Supplies			
	726-271-0410-416-026 Supplies			
338518	09/23/2025	503756	CATAWBA RIDGE HIGH SCH ATHL. BOOSTER CL	200.00
	738-271-0660-220-038 Field Study			
338519	09/23/2025	503756	CATAWBA RIDGE HIGH SCH ATHL. BOOSTER CL	200.00
	726-271-0660-220-026 Field Study			
338521	09/23/2025	172000	CITY OF ROCK HILL	200.00
	100-258-0399-000-081 Misc. Purchased Services			
338522	09/23/2025	505213	CLARK DUPRE COTHRAN	5,000.00
	100-271-0395-216-038 Other Prof. & Tech. Serv.			
338523	09/23/2025	502942	COOKE CONSTRUCTION LLC	12,955.00
	100-254-0323-006-089 Repairs&Maint District Wide			

338524	09/23/2025	504594	CROSS COUNTRY STAFFING INC	2,640.00
	100-127-0311-000-086	Instructional Services		
338525	09/23/2025	491013	DAKTRONICS INC	1,357.45
	726-271-0410-202-026	Non-Instr. Supplies		
338526	09/23/2025	497192	EMPLOYEE VENDOR	400.00
	377-112-0410-000-000	Supplies		
338527	09/23/2025	206900	DUKE ENERGY PAYMENT PROCESSING	321.53
	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		
338528	09/23/2025	499542	EDU HEALTHCARE LLC	5,173.74
	100-122-0311-000-029	Instructional Services		
	100-127-0311-000-018	Instructional Services		
338529	09/23/2025	504056	EMPLOYEE VENDOR	200.00
	742-001-1200-295-042	AR-Start UP		
338530	09/23/2025	208022	ERIC ARMIN INC	18,085.38
	237-112-0410-024-660	Supplies		
	237-112-0410-024-660	Supplies		
	237-112-0410-024-660	Supplies		
	237-112-0410-024-660	Supplies		
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	237-112-0410-024-660	Supplies		
	237-113-0410-024-660	Supplies		
	237-112-0410-024-660	Supplies		
338531	09/23/2025	504825	FIRST STUDENT INC	8,046.80
	100-251-0331-000-086	Student Transportation		
338532	09/23/2025	501092	GLOBAL INTERPRETING NETWORK INC	571.20
	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.		
338533	09/23/2025	499923	HAND2MIND INC	9,338.72
	201-112-0410-024-023	Supplies		
338534	09/23/2025	503006	HERALD OFFICE SUPPLY INC	101.54
	100-115-0410-000-036	Supplies		
338535	09/23/2025	500847	HERSHEY CREAMERY COMPANY	4,076.28
	706-271-0410-262-006	Non-Instr. Supplies		
	716-271-0410-262-016	Non-Instr. Supplies		
	722-271-0410-262-022	Non-Instr. Supplies		
	728-271-0410-262-028	Non-Instr. Supplies		
	738-271-0410-214-038	Non-Instr. Supplies		
	744-271-0410-262-044	Non-Instr. Supplies		
	201-188-0410-025-044	Supplies		
	748-271-0410-262-048	Non-Instr. Supplies		
	752-271-0410-262-052	Ice Cream		
	722-271-0410-262-022	Non-Instr. Supplies		
338536	09/23/2025	505102	HMH EDUCATION COMPANY	331.30
	201-112-0410-025-024	Supplies		

338537	09/23/2025	505208	INTELLIGENT MARKING USA INC	8,560.00
	100-271-0325-216-038	Rentals		
	738-271-0325-202-038	Rentals		
	738-271-0325-414-038	Rentals		
	738-271-0325-416-038	Rentals		
	738-271-0325-418-038	Rentals		
	738-271-0325-419-038	Rentals		
338538	09/23/2025	499549	IXL LEARNING INC	2,100.00
	221-113-0345-024-668	Technology Services		
	221-113-0345-025-668	Technology Services		
338539	09/23/2025	490644	JOURNEYED	12,000.00
	100-266-0345-102-087	Technology Services - Licensing		
338540	09/23/2025	497192	EMPLOYEE VENDOR	400.00
	377-112-0410-000-000	Supplies		
338541	09/23/2025	493644	KELLY SERVICES	96,485.46
	100-111-0314-001-008	Staff Services		
	100-111-0314-001-016	Staff Services		
	100-111-0314-001-018	Staff Services		
	100-111-0314-001-020	Staff Services		
	100-111-0314-001-023	Staff Services		
	100-111-0314-001-024	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		
	100-112-0314-444-016	Substitutes-FMLA/Long Term		
	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		
	100-112-0314-444-048	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
100-113-0314-001-016 Staff Services
100-113-0314-001-020 Staff Services
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100-113-0314-001-052 Staff Services
100-113-0314-001-095 Staff Services
100-113-0314-444-007 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
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100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-095 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
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100-118-0314-001-006 Staff Services
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	100-137-0314-888-005 Staff Services for Vacancy			
	100-147-0314-001-005 Staff Services			
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	100-161-0314-001-048 Staff Services			
	100-212-0314-001-008 Staff Services			
	100-212-0314-001-052 Staff Services			
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	100-213-0314-001-086 Staff Services			
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	100-221-0314-001-052 Staff Services			
	100-222-0314-001-022 Staff Services			
	100-222-0314-001-052 Staff Services			
	100-233-0314-001-004 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			
	201-112-0314-025-044 Staff Services			
	221-113-0314-025-667 Staff Services			
	264-188-0314-025-660 Staff Services			
	722-271-0314-371-022 Staff Services			
	752-271-0314-371-052 Staff Services			
338542	09/23/2025	497192	EMPLOYEE VENDOR	400.00
	377-112-0410-000-000 Supplies			
338543	09/23/2025	133400	KURTZ BROS INC	5,088.64
	201-112-0410-024-023 Supplies			
	201-112-0410-024-023 Supplies			
	201-112-0410-024-023 Supplies			
338544	09/23/2025	322000	MASTER TEACHER INC	5,974.45
	100-223-0345-000-086 Technology Services			
338545	09/23/2025	502712	MICROBURST LEARNING LLC	895.50
	328-115-0345-650-036 Technology Services			
338546	09/23/2025	503002	NAT INSTITUTE FOR EXCELLENCE IN TEACHING	1,375.00
	267-224-0395-025-078 Other Prof. & Tech. Serv.			
338547	09/23/2025	497192	EMPLOYEE VENDOR	400.00
	377-112-0410-000-000 Supplies			
338548	09/23/2025	498157	PALMETTO AUDIO & VIDEO LLC	1,383.50
	726-271-0410-202-026 Non-Instr. Supplies			
338550	09/23/2025	501422	POWERSCHOOL GROUP LLC	68,803.25
	100-264-0345-000-078 Technology Services			
338551	09/23/2025	500051	RIVER BLUFF HIGH SCHOOL	300.00
	726-271-0660-404-026 Field Study			
338552	09/23/2025	392900	ROCK HILL COCA-COLA CO	307.60
	738-271-0410-219-038 Supplies			

	748-271-0410-256-048 Supplies			
338553	09/23/2025	504239	SAGE PUBLICATIONS INC	29,799.01
	267-224-0332-023-660 Travel			
338554	09/23/2025	404500	SC DEPARTMENT OF EDUCATION	1,219.70
	738-271-0420-145-038 Textbooks			
338555	09/23/2025	416000	SCHOLASTIC INC	37,830.79
	221-113-0410-024-667 Supplies			
	221-113-0410-024-667 Supplies			
	221-113-0410-024-667 Supplies			
	221-113-0410-024-667 Supplies			
338556	09/23/2025	407600	SC RETIREMENT SYSTEM	3,797,621.42
	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			
338557	09/23/2025	424600	SHERWIN-WILLIAMS CO	2,804.38
	100-115-0410-000-036 Supplies			
338558	09/23/2025	497192	EMPLOYEE VENDOR	400.00
	377-112-0410-000-000 Supplies			
338559	09/23/2025	499167	UPPER PALMETTO YMCA	825.00
	741-271-0399-213-041 Misc. Purchased Services			
338560	09/23/2025	499167	UPPER PALMETTO YMCA	825.00
	726-271-0399-421-026 Misc. Purchased Services			
338561	09/23/2025	503850	VAN ROBOTICS INC	3,951.98
	706-271-0345-132-006 Technology Services			
	706-271-0345-132-006 Technology Services			
338562	09/23/2025	474900	WALSWORTH PUBLISHING COMPANY	1,314.00
	742-271-0410-210-042 Non-Instr. Supplies			
338563	09/23/2025	482875	WINTHROP UNIVERSITY	39,650.00
	100-221-0312-940-660 Instructional Prog. Imp.-Choice			
338564	09/23/2025	487400	YORK COUNTY NATURAL GAS	2,725.45
	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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	100-254-0470-009-038 Heating/Energy Costs			
	100-254-0470-009-038 Heating/Energy Costs			
	100-254-0470-009-038 Heating/Energy Costs			
	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			
	100-254-0470-009-026 Heating/Energy Costs			
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	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			
338565	09/23/2025	487650	YORK COUNTY TREASURER	296.10
	723-271-0399-371-023 Misc. Purchased Services			
338566	09/23/2025	487650	YORK COUNTY TREASURER	17,821.75
	738-271-0399-202-038 Misc. Purchased Services			
	738-271-0399-220-038 Misc. Purchased Services			

	738-271-0399-266-038	Misc. Purchased Services		
	738-271-0399-288-038	Misc. Purchased Services		
	738-271-0399-325-038	Misc. Purchased Services		
	738-271-0399-347-038	Misc. Purchased Services		
	738-271-0399-396-038	Misc. Purchased Services		
	738-271-0399-397-038	Misc. Purchased Services		
	738-271-0399-410-038	Misc. Purchased Services		
	738-271-0399-412-038	Misc. Purchased Services		
	738-271-0399-413-038	Misc. Purchased Services		
	738-271-0399-414-038	Misc. Purchased Services		
	738-271-0399-418-038	Misc. Purchased Services		
	738-271-0399-419-038	Misc. Purchased Services-Security		
	738-271-0399-420-038	Misc. Purchased Services		
	738-271-0399-421-038	Misc. Purchased Services		
	738-271-0399-433-038	Misc. Purchased Services		
338567	09/23/2025	487650 YORK COUNTY TREASURER		1,512.81
	100-271-0399-071-004	Misc. Purchased Services		
338568	09/23/2025	487800 YORK ELECTRIC COOP INC		17,247.42
	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		
338569	09/25/2025	502643 ASIFLEX		787.52
	100-004-4563-000-000	Administrative Fees - Monyplus		
338570	09/25/2025	502643 ASIFLEX		67,918.44
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4562-000-000	Child Care Benefits		
338571	09/25/2025	503993 FLORIDA STATE DISBURSEMENT UNIT		860.00
	100-004-4490-000-000	Child Support Deductions		
338572	09/25/2025	492690 NC CHILD SUPPORT		1,019.00
	100-004-4490-000-000	Child Support Deductions		
	100-004-4490-000-000	Child Support Deductions		
	100-004-4490-000-000	Child Support Deductions		
	100-004-4490-000-000	Child Support Deductions		
338573	09/25/2025	489657 NC DEPT OF REVENUE		584.28
	100-004-4549-000-000	State Tax Levy		
	100-004-4549-000-000	State Tax Levy		
338574	09/25/2025	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION		24,536.50
	100-004-4598-001-000	RHSD Education Foundation		
338575	09/25/2025	496051 SC DEPARTMENT OF REVENUE		7,097.16
	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		
	100-004-4549-000-000	State Tax Levy		
	100-004-4549-000-000	State Tax Levy		
338576	09/25/2025	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.		
338577	09/25/2025	407700	SC RETIREMENT SYSTEM	2,333.16
	100-004-4545-000-000	Retirement Installments		
338578	09/25/2025	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		
338580	09/25/2025	465550	US TREASURY	173.00
	100-004-4520-000-000	Federal Tax Withholdings		
338581	09/30/2025	504961	AEQUOR HEALTHCARE SERVICES LLC	4,550.00
	100-213-0311-000-038	Instructional Services		
	100-213-0311-000-038	Instructional Services		
338582	09/30/2025	496838	AIRGAS NATIONAL WELDERS	300.86
	329-115-0410-325-036	Supplies		
	329-115-0410-325-036	Supplies		
338583	09/30/2025	491605	ALLFIRE SERVICES	24,763.56
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
338584	09/30/2025	490950	APPLIED DATA TECHNOLOGIES	3,910.85
	100-113-0445-000-004	Technology Supplies		
	100-266-0445-000-087	Technology Supplies		
338585	09/30/2025	502091	ARBITERPAY TRUST ACCOUNT	6,500.00
	738-271-0399-202-038	Misc. Purchased Services		
338586	09/30/2025	505202	ATC HEALTHCARE SERVICES, LLC	4,502.79
	100-114-0314-444-038	Substitutes-FMLA/Long Term		
	100-114-0314-444-038	Substitutes-FMLA/Long Term		
338587	09/30/2025	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	4,820.10
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
338588	09/30/2025	502951	BIRCH AGENCY INC.	22,464.00
	100-121-0311-000-022	Instructional Services		
	100-121-0311-000-022	Instructional Services		
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	100-121-0311-000-022	Instructional Services		
	100-121-0311-000-022	Instructional Services		
338589	09/30/2025	493241	BLICK ART MATERIALS	3,204.42
	100-114-0410-090-026	Related Arts/Fine Arts Supplies		
	100-114-0410-090-026	Related Arts/Fine Arts Supplies		
	100-114-0410-090-026	Related Arts/Fine Arts Supplies		
338591	09/30/2025	500723	BRAINPOP LLC	3,178.44
	201-112-0345-025-008	Technology Services		
338592	09/30/2025	464900	BSN SPORTS LLC	4,636.47
	741-271-0410-413-041	Supplies		
	741-271-0410-413-041	Supplies		

	738-271-0410-408-038 Supplies			
	738-271-0410-408-038 Supplies			
338593	09/30/2025	146350	BUCK'S REFRIGERATION SERVICE	8,050.00
	600-256-0395-000-068 Other Prof. & Tech. Mngmt Co			
338595	09/30/2025	503015	BWI COMPANIES INC	2,203.40
	100-254-0410-010-066 Ground Maint Supplies			
338596	09/30/2025	504315	CBT NUGGETS LLC	6,409.30
	100-266-0345-102-087 Technology Services - Licensing			
338597	09/30/2025	499769	CHARLOTTE MOTOR SPEEDWAY LLC	1,460.00
	728-271-0660-199-028 Pupil Activities			
338598	09/30/2025	498186	CHERRY PLACE INC	890.00
	728-271-0660-445-028 Pupil Activities			
338599	09/30/2025	172000	CITY OF ROCK HILL	8,845.00
	100-233-0399-000-036 Misc. Purchased Services			
	100-258-0395-100-081 Additional Security Services			
	726-271-0399-202-026 Misc. Purchased Services			
	726-271-0399-202-026 Misc. Purchased Services			
	726-271-0399-202-026 Misc. Purchased Services			
	738-271-0399-202-038 Misc. Purchased Services			
	741-271-0399-202-041 Misc. Purchased Services			
338600	09/30/2025	504988	COLUCCI CUSTOM AWARDS LLC	4,150.70
	741-271-0410-418-041 Supplies			
	741-271-0410-418-041 Supplies			
	741-271-0410-419-041 Supplies			
	741-271-0410-419-041 Supplies			
338601	09/30/2025	504594	CROSS COUNTRY STAFFING INC	5,760.00
	100-127-0311-000-086 Instructional Services			
	100-127-0311-000-086 Instructional Services			
338602	09/30/2025	500318	DAIKIN APPLIED	4,091.65
	100-254-0410-006-052 Supplies - Maintenance			
338603	09/30/2025	503164	DAVCO ROOFING AND SHEET METAL INC	198,830.25
	515-253-0520-500-005 Construction			
	521-253-0520-500-005 Construction			
338604	09/30/2025	505223	DAVID SCHOOLFIELD	100.00
	738-271-0399-220-038 Misc. Purchased Services			
338605	09/30/2025	492936	DELVIN LYNN FULTON	4,600.00
	210-221-0312-125-660 Instructional Prog. Imp.			
338606	09/30/2025	504978	EASTSIDE WRESTLING BOOSTER CLUB INC	400.00
	741-271-0660-412-041 Pupil Activities			
338607	09/30/2025	499542	EDU HEALTHCARE LLC	12,780.69
	100-122-0311-000-029 Instructional Services			
	100-127-0311-000-018 Instructional Services			
	100-127-0311-000-018 Instructional Services			
	100-122-0311-000-029 Instructional Services			
338608	09/30/2025	402400	EMPLOYEE INSURANCE PROGRAM	2,171,425.70
	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			
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	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			
338609	09/30/2025	208022	ERIC ARMIN INC	1,497.96
	237-112-0410-024-660 Supplies			
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	237-112-0410-024-660 Supplies			

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338610	09/30/2025	504920	ESS CLINICAL INC	8,960.00
	100-127-0311-000-020 Instructional Services			
	100-127-0311-000-020 Instructional Services			
	100-127-0311-000-020 Instructional Services			
338612	09/30/2025	504085	FOLLETT CONTENT SOLUTIONS LLC	1,328.99
	100-222-0430-000-020 Library Books			
	100-222-0430-000-026 Library Books			
338613	09/30/2025	501092	GLOBAL INTERPRETING NETWORK INC	570.12
	100-221-0395-000-660 Other Prof. & Tech. Serv.			
338614	09/30/2025	497719	GREAT LAKES PETROLEUM	19,142.75
	100-254-0326-000-066 Fuel			
338615	09/30/2025	495271	GREENE FINNEY CAULEY LLP	18,000.00
	100-231-0318-001-090 Audit Services			
338617	09/30/2025	503677	G & W EQUIPMENT INC	255.48
	100-254-0399-006-066 Misc. Purchased Services			
	100-254-0399-006-066 Misc. Purchased Services			
	100-254-0399-006-066 Misc. Purchased Services			
338618	09/30/2025	500847	HERSHEY CREAMERY COMPANY	1,273.80
	726-271-0410-292-026 Non-Instr. Supplies			
	730-271-0410-262-030 Non-Instr. Supplies			
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338619	09/30/2025	260600	INTERSTATE SOLUTIONS INC	48,956.27
	100-254-0323-002-066 Custodial Equip R&M			
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	100-254-0410-002-052	Custodial Supplies		
	100-254-0410-002-007	Custodial Supplies		
338620	09/30/2025	499549	IXL LEARNING INC	11,162.50
	201-112-0345-025-008	Technology Services		
338622	09/30/2025	502443	KELLY NICOLE BOWKER	200.00
	100-113-0399-090-007	Misc. Purchased Services		
338623	09/30/2025	493644	KELLY SERVICES	102,514.08
	100-111-0314-001-006	Staff Services		
	100-111-0314-001-008	Staff Services		
	100-111-0314-001-016	Staff Services		
	100-111-0314-001-018	Staff Services		
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	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		
	100-112-0314-444-048	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		
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	100-112-0314-888-048	Staff Services for Vacancy		
	100-112-0314-888-052	Staff Services for Vacancy		
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	100-113-0314-001-006	Staff Services		
	100-113-0314-001-007	Staff Services		

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100-137-0314-001-005 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-005 Staff Services

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	100-147-0314-001-044	Staff Services		
	100-161-0314-001-026	Staff Services		
	100-161-0314-001-030	Staff Services		
	100-161-0314-001-048	Staff Services		
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	100-222-0314-001-044	Staff Services		
	100-233-0314-001-036	Staff Services		
	100-233-0314-001-038	Staff Services		
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	201-112-0314-025-006	Staff Services		
	201-112-0314-025-008	Staff Services		
	201-112-0314-025-028	Staff Services		
	201-112-0314-026-024	Staff Services		
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	210-113-0314-225-660	Staff Services		
	221-113-0314-025-667	Staff Services		
	722-271-0314-371-022	Staff Services		
	752-271-0314-371-052	Staff Services		
338624	09/30/2025	133400	KURTZ BROS INC	417.95
	201-112-0410-024-023	Supplies		
	201-112-0410-024-023	Supplies		
338626	09/30/2025	502055	LAKESIDE AUDIOLOGY	7,417.49
	203-125-0399-025-086	Misc. Purchased Services		
338629	09/30/2025	297840	LAZY 5 RANCH	945.00
	723-271-0660-447-023	Pupil Activities		
338630	09/30/2025	497591	MALLARD CREEK HS ATHLETIC BOOSTER CLUB	375.00
	738-271-0660-412-038	Field Study		
	738-271-0660-413-038	Pupil Activities		
338632	09/30/2025	502822	MULCH LIFE INC	2,407.50
	100-254-0410-010-066	Ground Maint Supplies		
338633	09/30/2025	502290	NEWTON-CONOVER HIGH SCHOOL	275.00
	738-271-0660-412-038	Field Study		
338634	09/30/2025	504958	NORTH HENDERSON HIGH SCHOOL	400.00
	738-271-0660-412-038	Field Study		
	738-271-0660-413-038	Pupil Activities		
338635	09/30/2025	505222	OLYMPIC HIGH SCHOOL ATHLETIC BOOSTER CLU	375.00
	738-271-0660-412-038	Field Study		
	738-271-0660-413-038	Pupil Activities		
338636	09/30/2025	504918	ORANGE TREE STAFFING LLC	5,760.00
	100-127-0311-000-030	Instructional Services		
	100-127-0311-000-030	Instructional Services		
338637	09/30/2025	360380	PASCO SCIENTIFIC	291.04
	100-114-0410-000-026	Supplies		
338638	09/30/2025	499087	PERFORMANCE HEALTH SUPPLY LLC	172.21
	738-271-0410-424-038	Supplies-Training Room		

338639	09/30/2025	502611	PETROLEUM RECOVERY SERVICES LLC	4,420.64
	100-254-0323-004-066 Repairs & Maint. Automotive			
338640	09/30/2025	494274	PLASCO ID HOLDINGS LLC	2,758.51
	738-271-0445-720-038 Technology Supplies			
338641	09/30/2025	392900	ROCK HILL COCA-COLA CO	1,140.92
	730-271-0410-219-030 Non-Instr. Supplies			
	738-271-0410-219-038 Supplies			
338642	09/30/2025	505221	RYDING TIME WRESTLING PROMOTIONS LLC	350.00
	738-271-0660-412-038 Field Study			
338643	09/30/2025	404300	S C DEPARTMENT OF EDUCATION	15,070.08
	332-004-4230-000-000 Due to State			
338644	09/30/2025	404300	S C DEPARTMENT OF EDUCATION	4,000.00
	917-004-4230-000-000 Due To SDE			
338645	09/30/2025	493138	SERVICE ASSOCIATES INC	437.50
	100-266-0395-000-087 Other Prof. & Tech. Serv.			
338646	09/30/2025	426025	SIGN TECHNIQUES	4,025.34
	100-233-0410-000-026 Supplies			
338647	09/30/2025	499488	SODEXO INC & AFFILIATES	829,536.29
	600-256-0395-000-068 Other Prof. & Tech. Mngmt Co			
	600-256-0395-000-068 Other Prof. & Tech. Mngmt Co			
	600-256-0395-000-068 Other Prof. & Tech. Mngmt Co			
338648	09/30/2025	499488	SODEXO INC & AFFILIATES	630.00
	744-271-0410-294-044 Non-Instr. Supplies			
338650	09/30/2025	503177	SUMMIT CONCEPTS INC	3,415.64
	738-271-0399-410-038 Misc. Purchased Services			
	738-271-0399-433-038 Misc. Purchased Services			
338651	09/30/2025	504122	VALBRUN CONSULTING GROUP LLC	2,500.00
	100-223-0312-000-083 Instructional Prog. Imp.			
338652	09/30/2025	497238	WENDYS INVITATIONAL	150.00
	738-271-0660-402-038 Field Study			
	738-271-0660-409-038 Pupil Activities			
338653	09/30/2025	505220	WEST CHARLOTTE HIGH SCHOOL FOOTBALL	3,000.00
	741-271-0660-202-041 Pupil Activities			
338654	09/30/2025	487400	YORK COUNTY NATURAL GAS	4,242.12
	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			
15067	09/04/2025	504340	EMPLOYEE VENDOR	242.95
	100-211-0332-101-083 Travel - Home School Workers			
15068	09/04/2025	503978	EMPLOYEE VENDOR	125.72
	100-221-0332-005-660 Travel-Elem Dir			
15071	09/04/2025	503313	EMPLOYEE VENDOR	273.61
	100-252-0410-000-080 Supplies			
	100-252-0332-000-080 Travel			
15072	09/04/2025	502783	EMPLOYEE VENDOR	100.24
	100-212-0332-000-036 Travel			
15077	09/04/2025	505126	EMPLOYEE VENDOR	130.09
	100-263-0332-000-082 Travel			
15083	09/04/2025	503199	EMPLOYEE VENDOR	258.72
	600-256-0332-000-068 Travel			

15084	09/04/2025	501660	EMPLOYEE VENDOR	276.71
	100-211-0332-101-083 Travel - Home School Workers			
15085	09/04/2025	494492	EMPLOYEE VENDOR	157.75
	100-221-0332-101-660 Travel- In District Itinerant Tchrs			
15086	09/11/2025	500058	EMPLOYEE VENDOR	106.05
	100-266-0332-000-087 Travel			
15087	09/11/2025	504318	EMPLOYEE VENDOR	129.36
	203-224-0332-025-086 Travel			
15088	09/11/2025	503115	EMPLOYEE VENDOR	229.32
	100-221-0332-011-660 Travel			
15090	09/11/2025	504414	EMPLOYEE VENDOR	220.15
	100-221-0332-011-660 Travel			
15092	09/11/2025	500640	EMPLOYEE VENDOR	129.50
	100-221-0332-011-660 Travel			
15093	09/11/2025	502808	EMPLOYEE VENDOR	105.84
	600-256-0332-000-068 Travel			
15094	09/11/2025	494726	EMPLOYEE VENDOR	102.73
	827-216-0332-000-038 Travel			
15097	09/11/2025	498147	EMPLOYEE VENDOR	211.57
	395-212-0332-000-038 Travel			
	395-212-0332-000-038 Travel			
15098	09/11/2025	500175	EMPLOYEE VENDOR	130.13
	203-224-0332-025-086 Travel			
15099	09/11/2025	285400	EMPLOYEE VENDOR	102.48
	203-224-0332-025-086 Travel			
15101	09/11/2025	501797	EMPLOYEE VENDOR	109.13
	203-224-0332-025-086 Travel			
15102	09/11/2025	307780	EMPLOYEE VENDOR	226.17
	203-224-0332-025-086 Travel			
15103	09/11/2025	504797	EMPLOYEE VENDOR	386.96
	100-271-0332-000-026 Travel			
15104	09/11/2025	502193	EMPLOYEE VENDOR	124.46
	203-224-0332-025-086 Travel			
15105	09/11/2025	500079	EMPLOYEE VENDOR	121.94
	203-224-0332-025-086 Travel			
15106	09/11/2025	500867	EMPLOYEE VENDOR	224.00
	100-221-0332-006-660 Travel-Secondary Dir			
15107	09/11/2025	491420	EMPLOYEE VENDOR	158.00
	100-221-0332-007-660 Travel-Prof Learning			
15108	09/11/2025	504128	EMPLOYEE VENDOR	324.66
	100-224-0332-000-038 Travel- Prof. Development			
	738-271-0332-356-038 Travel			
15109	09/11/2025	501058	EMPLOYEE VENDOR	129.57
	203-224-0332-025-086 Travel			
15111	09/11/2025	500524	EMPLOYEE VENDOR	100.38
	203-224-0332-025-086 Travel			
15113	09/11/2025	505210	EMPLOYEE VENDOR	113.96
	100-263-0332-000-082 Travel			
15114	09/11/2025	500935	EMPLOYEE VENDOR	109.55
	100-221-0332-007-660 Travel-Prof Learning			
15118	09/11/2025	503465	EMPLOYEE VENDOR	140.35
	203-224-0332-025-086 Travel			
15120	09/11/2025	505211	EMPLOYEE VENDOR	347.80
	100-233-0332-000-048 Travel			

15126	09/17/2025	503219	EMPLOYEE VENDOR	163.80
	100-233-0332-000-022 Travel			
15127	09/17/2025	331480	EMPLOYEE VENDOR	131.00
	100-221-0332-102-660 Travel - IB Training			
15128	09/17/2025	504651	EMPLOYEE VENDOR	134.05
	100-221-0332-007-660 Travel-Prof Learning			
15130	09/17/2025	499893	EMPLOYEE VENDOR	135.69
	100-224-0332-090-038 Related Arts/Fine Arts Travel			
15132	09/17/2025	500469	EMPLOYEE VENDOR	237.44
	100-221-0332-006-660 Travel-Secondary Dir			
	100-221-0332-006-660 Travel-Secondary Dir			
15134	09/17/2025	504035	EMPLOYEE VENDOR	100.79
	100-224-0332-000-026 Travel- Prof. Development			
15135	09/17/2025	504235	EMPLOYEE VENDOR	121.52
	100-233-0332-000-036 Travel			
15136	09/24/2025	494726	EMPLOYEE VENDOR	112.98
	827-216-0332-000-038 Travel			
15137	09/24/2025	500955	EMPLOYEE VENDOR	260.83
	100-221-0332-000-660 Travel			
	267-224-0332-023-660 Travel			
15140	09/24/2025	504451	EMPLOYEE VENDOR	172.27
	100-188-0332-000-034 Travel			
15141	09/24/2025	500437	EMPLOYEE VENDOR	209.80
	100-221-0332-000-660 Travel			
	267-224-0332-023-660 Travel			
15143	09/24/2025	490345	EMPLOYEE VENDOR	122.00
	100-221-0332-000-660 Travel			
	267-224-0332-023-660 Travel			
15144	09/24/2025	500867	EMPLOYEE VENDOR	229.20
	100-221-0332-000-660 Travel			
	267-224-0332-023-660 Travel			
15145	09/24/2025	491420	EMPLOYEE VENDOR	399.06
	100-221-0332-007-660 Travel-Prof Learning			
	100-221-0332-000-660 Travel			
	267-224-0332-023-660 Travel			
15146	09/24/2025	500183	EMPLOYEE VENDOR	112.00
	100-213-0332-000-083 Travel			
15147	09/24/2025	503246	EMPLOYEE VENDOR	245.40
	100-221-0332-000-660 Travel			
	267-224-0332-023-660 Travel			
15148	09/24/2025	504651	EMPLOYEE VENDOR	371.10
	100-221-0332-000-660 Travel			
	267-224-0332-023-660 Travel			
15150	09/24/2025	502233	EMPLOYEE VENDOR	122.00
	100-221-0332-000-660 Travel			
	267-224-0332-023-660 Travel			
15151	09/24/2025	500798	EMPLOYEE VENDOR	286.16
	100-254-0332-000-066 Travel			
15152	09/24/2025	505047	EMPLOYEE VENDOR	163.00
	100-224-0332-000-030 Travel- Prof. Development			
15153	09/24/2025	500469	EMPLOYEE VENDOR	194.70
	100-221-0332-000-660 Travel			
	267-224-0332-023-660 Travel			
15154	09/24/2025	500849	EMPLOYEE VENDOR	311.70
	100-224-0332-000-042 Travel- Prof. Development			

15155	09/24/2025	503465	EMPLOYEE VENDOR		286.30
	100-221-0332-000-660 Travel				
	267-224-0332-023-660 Travel				
15156	09/24/2025	505205	EMPLOYEE VENDOR		205.13
	100-221-0332-000-660 Travel				
15157	09/24/2025	499381	EMPLOYEE VENDOR		563.04
	100-233-0332-000-036 Travel				
	329-115-0332-378-036 Travel				
15159	09/24/2025	494492	EMPLOYEE VENDOR		194.71
	100-221-0332-000-660 Travel				

TOTAL NUMBER OF CHECKS:	313	17,473,273.22
TOTAL NUMBER OF EPAYMENTS:	58	12,910.55
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		17,486,183.77