# ROCK HILL SCHOOL DISTRICT THREE

## Accounts Payable Transaction Register October 2025

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | CHECK AMT |
|---|---|---|---|---|
| 338656 | 10/07/2025 | 501817 | ACADEMIC MAGNET HIGH | 400.00 |
| | 726-271-0660-422-026 Field Study | | | |
| 338657 | 10/07/2025 | 496838 | AIRGAS NATIONAL WELDERS | 207.31 |
| | 329-115-0410-325-036 Supplies | | | |
| | 329-115-0410-325-036 Supplies | | | |
| 338658 | 10/07/2025 | 502655 | AL LEONARD EDUCATION CONSULTING LLC | 12,600.00 |
| | 100-233-0314-000-007 Staff Services | | | |
| 338660 | 10/07/2025 | 490950 | APPLIED DATA TECHNOLOGIES | 530.59 |
| | 100-216-0445-000-083 Technology Supplies | | | |
| 338661 | 10/07/2025 | 505202 | ATC HEALTHCARE SERVICES, LLC | 1,985.49 |
| | 100-114-0314-444-038 Substitutes-FMLA/Long Term | | | |
| 338662 | 10/07/2025 | 496248 | AT&T MOBILITY | 311.45 |
| | 100-263-0340-000-082 Communication | | | |
| 338663 | 10/07/2025 | 125300 | AUTHORIZED COMMERCIAL EQUIPMENT SERV | 1,026.64 |
| | 600-256-0323-000-068 Repairs & Maintenance | | | |
| | 600-256-0323-000-068 Repairs & Maintenance | | | |
| | 600-256-0323-000-068 Repairs & Maintenance | | | |
| 338664 | 10/07/2025 | 495353 | BACKGROUND INVESTIGATION BUREAU LLC | 3,425.00 |
| | 100-258-0395-001-081 Background Checks-Volunteers | | | |
| 338665 | 10/07/2025 | 495353 | BACKGROUND INVESTIGATION BUREAU LLC | 3,058.50 |
| | 100-255-0395-000-070 Other Professional Services - Trans | | | |
| 338667 | 10/07/2025 | 493241 | BLICK ART MATERIALS | 3,934.89 |
| | 100-114-0410-090-026 Related Arts/Fine Arts Supplies | | | |
| 338668 | 10/07/2025 | 464900 | BSN SPORTS LLC | 1,253.48 |
| | 738-271-0410-416-038 Supplies-Softball JV/V | | | |
| | 738-271-0410-416-038 Supplies-Softball JV/V | | | |
| | 100-271-0410-071-042 Supplies | | | |
| | 100-271-0410-071-042 Supplies | | | |
| 338669 | 10/07/2025 | 503322 | BURR & FORMAN LLP | 1,342.85 |
| | 100-231-0319-000-090 Legal Services | | | |
| | 100-231-0319-000-090 Legal Services | | | |
| 338670 | 10/07/2025 | 499495 | CAROLINA ELEVATOR SERVICE INC | 1,855.00 |

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|---|---|---|---|---|
| | 100-254-0323-006-066 | Repairs & Maint-District Wide | | |
| 338671 | 10/07/2025 | 503396 | CAROLINA SHRED LLC | 750.50 |
| | 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 | | |
| 338672 | 10/07/2025 | 504983 | CATHERINE S WALLACE | 1,500.00 |
| | 738-271-0399-154-038 | Misc. Purchased Services | | |
| 338673 | 10/07/2025 | 496438 | CENGAGE LEARNING | 1,890.00 |
| | 328-115-0311-000-036 | Instructional Services | | |
| 338674 | 10/07/2025 | 171690 | CITY OF ROCK HILL | 124,634.00 |
| | 522-253-0399-044-044 | Misc. Purchased Services | | |
| 338675 | 10/07/2025 | 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 | | |
| | 100-254-0323-006-016 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-018 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-020 | Repairs&Maint District Wide | | |

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| | 100-254-0323-006-022 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-023 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-024 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-026 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-028 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-029 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-030 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-032 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-034 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-036 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-038 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-041 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-042 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-044 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-046 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-048 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-050 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-052 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-066 | Repairs & Maint-District Wide | | |
| | 100-254-0323-006-066 | Repairs & Maint-District Wide | | |
| | 100-254-0323-006-088 | 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 | | |
| 338676 | 10/07/2025 | 172000 | CITY OF ROCK HILL | 15,291.25 |
| | 100-258-0395-100-081 | Additional Security Services | | |
| | 100-271-0399-071-050 | Misc. Purchased Services | | |
| | 726-271-0399-202-026 | Misc. Purchased Services | | |
| | 726-271-0399-409-026 | Misc. Purchased Services | | |
| | 726-271-0399-410-026 | Misc. Purchased Services | | |
| | 726-271-0399-433-026 | Misc. Purchased Services | | |
| | 730-271-0399-213-030 | Misc. Purchased Services | | |
| | 738-271-0399-202-038 | Misc. Purchased Services | | |
| | 741-271-0399-202-041 | Misc. Purchased Services | | |
| | 741-271-0399-410-041 | Misc. Purchased Services | | |
| 338677 | 10/07/2025 | 171700 | CITY OF ROCK HILL | 263,416.67 |
| | 100-254-0321-009-032 | Public Utilities - Water | | |
| | 100-254-0470-009-032 | Heating/Energy Costs | | |
| | 100-254-0321-009-034 | Public Utilities - Water | | |
| | 100-254-0321-009-042 | Public Utilities - Water | | |
| | 100-254-0470-009-042 | Heating/Energy Costs | | |
| | 100-254-0321-009-006 | Public Utilities - Water | | |
| | 100-254-0470-009-006 | Heating/Energy Costs | | |
| | 100-254-0321-009-048 | Public Utilities - Water | | |
| | 100-254-0470-009-048 | Heating/Energy Costs | | |
| | 100-254-0321-009-026 | Public Utilities - Water | | |
| | 100-254-0470-009-026 | Heating/Energy Costs | | |

100-254-0321-009-036 Public Utilities - Water
100-254-0470-009-036 Heating/Energy Costs
100-254-0321-009-066 Public Utilities-Water
100-254-0470-009-066 Heating/Energy Costs
100-254-0321-009-016 Public Utilities - Water
100-254-0321-009-038 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-002 Heating/Energy Costs
100-254-0321-009-002 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0470-009-046 Heating/Energy Costs
100-254-0321-009-030 Public Utilities - Water
100-254-0470-009-030 Heating/Energy Costs
100-254-0321-009-024 Public Utilities - Water
100-254-0470-009-024 Heating/Energy Costs
100-254-0321-009-095 Public Utilities - Water
100-254-0321-009-095 Public Utilities - Water
100-254-0470-009-095 Heating/Energy Costs
100-254-0321-009-008 Public Utilities - Water
100-254-0470-009-008 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0470-009-044 Heating/Energy Costs
100-254-0321-009-014 Public Utilities - Water
100-254-0470-009-014 Heating/Energy Costs
100-254-0321-009-028 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0470-009-089 Heating/Energy Costs
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-074 Heating/Energy Costs
100-254-0321-009-022 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0321-009-092 Public Utilities - Water
100-254-0470-009-092 Heating/Energy Costs
100-254-0321-009-020 Public Utilities - Water
100-254-0321-009-050 Public Utilities - Water
100-254-0470-009-050 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-070 Public Utilities - Water
100-254-0470-009-070 Heating/Energy Costs
100-254-0321-009-070 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-005 Public Utilities - Water

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

338678 10/07/2025 394900 COMPORIUM COMMUNICATIONS 3,167.97

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
100-258-0323-008-014 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
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100-258-0323-008-052 Monthly Alarm-Comporium
100-258-0323-008-066 Monthly Alarm-Comporium
100-258-0323-008-066 Monthly Alarm-Comporium
100-258-0323-008-070 Monthly Alarm-Comporium
100-258-0323-008-092 Monthly Alarm-Comporium
100-258-0323-008-095 Monthly Alarm-Comporium

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|---|---|---|---|---|
| | 100-258-0323-008-666 Monthly Alarm-Comporium | | | |
| 338679 | 10/07/2025 | 149930 | COMPUTER SOFTWARE INNOVATIONS INC | 5,175.00 |
| | 100-004-4020-006-000 Account Payable-CC Convenience Fees | | | |
| 338680 | 10/07/2025 | 505214 | CRISTINA MEDINA GONZALEZ | 150.00 |
| | 726-271-0399-248-026 Misc. Purchased Services | | | |
| 338681 | 10/07/2025 | 496410 | CULTURE & HERITAGE MUSEUMS | 1,100.00 |
| | 100-271-0660-113-660 Carrol-Bratt-Aqua Travel | | | |
| 338682 | 10/07/2025 | 503164 | DAVCO ROOFING AND SHEET METAL INC | 43,115.59 |
| | 515-253-0520-500-005 Construction | | | |
| | 522-253-0520-500-005 Construction | | | |
| 338683 | 10/07/2025 | 493908 | DEPARTMENT OF ADMINISTRATION | 1,614.84 |
| | 100-254-0340-000-092 Comporium (tel/fax) | | | |
| 338684 | 10/07/2025 | 206900 | DUKE ENERGY PAYMENT PROCESSING | 32,096.04 |
| | 100-254-0470-009-666 Heating/Energy Costs | | | |
| | 100-254-0470-009-016 Heating/Energy Costs | | | |
| | 100-254-0470-009-038 Heating/Energy Costs | | | |
| | 100-254-0470-009-020 Heating/Energy Costs | | | |
| | 100-254-0470-009-038 Heating/Energy Costs | | | |
| | 100-254-0470-009-038 Heating/Energy Costs | | | |
| 338685 | 10/07/2025 | 505185 | EMPOWERED ACADEMIC SOLUTIONS LLC | 10,500.00 |
| | 100-233-0314-000-052 Staff Services | | | |
| 338688 | 10/07/2025 | 501305 | FLUENT LANGUAGE SOLUTIONS | 2,784.19 |
| | 100-221-0395-000-660 Other Prof. & Tech. Serv. | | | |
| 338689 | 10/07/2025 | 504085 | FOLLETT CONTENT SOLUTIONS LLC | 1,048.07 |
| | 100-222-0430-000-024 Library Books | | | |
| 338691 | 10/07/2025 | 505206 | GABRIELLA DALLAS DANIELS | 600.00 |
| | 738-271-0399-154-038 Misc. Purchased Services | | | |
| 338692 | 10/07/2025 | 234500 | GATEWAY SUPPLY CO | 5,332.72 |
| | 100-254-0410-000-066 Supplies-Maintenance | | | |
| | 600-256-0410-000-006 Supplies | | | |
| 338693 | 10/07/2025 | 504378 | GLENN HIGH SCHOOL WRESTLING | 150.00 |
| | 738-271-0660-413-038 Pupil Activities | | | |
| 338694 | 10/07/2025 | 495271 | GREENE FINNEY CAULEY LLP | 25,000.00 |
| | 100-231-0318-001-090 Audit Services | | | |
| 338695 | 10/07/2025 | 502013 | HARPER COMPANY OF THE CAROLINAS LLC | 10,307.17 |
| | 100-254-0323-006-026 Repairs&Maint District Wide | | | |
| 338696 | 10/07/2025 | 500847 | HERSHEY CREAMERY COMPANY | 1,598.00 |
| | 706-271-0410-262-006 Non-Instr. Supplies | | | |
| | 730-271-0410-262-030 Non-Instr. Supplies | | | |
| | 744-271-0410-262-044 Non-Instr. Supplies | | | |
| | 738-271-0410-214-038 Non-Instr. Supplies | | | |
| | 748-271-0410-262-048 Non-Instr. Supplies | | | |
| 338697 | 10/07/2025 | 502642 | HOWARD INDUSTRIES INC | 1,710.93 |

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|---|---|---|---|---|
| | 100-266-0445-000-087 | Technology Supplies | | |
| 338698 | 10/07/2025 | 505227 | INSTITUTE FOR ARTS INTEGRATION AND STEAM | 1,765.50 |
| | 267-370-0332-024-670 | Travel | | |
| 338699 | 10/07/2025 | 503988 | J M ROLLOFF AND MORE LLC | 953.00 |
| | 100-254-0323-006-066 | Repairs & Maint-District Wide | | |
| | 100-254-0323-006-066 | Repairs & Maint-District Wide | | |
| 338700 | 10/07/2025 | 493644 | KELLY SERVICES | 90,145.18 |
| | 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 | | |
| | 100-111-0314-001-022 | Staff Services | | |
| | 100-111-0314-001-023 | Staff Services | | |
| | 100-111-0314-001-029 | Staff Services | | |
| | 100-111-0314-001-032 | Staff Services | | |
| | 100-111-0314-001-048 | Staff Services | | |
| | 100-111-0314-001-052 | Staff Services | | |
| | 100-112-0314-001-006 | Staff Services | | |
| | 100-112-0314-001-008 | Staff Services | | |
| | 100-112-0314-001-016 | Staff Services | | |
| | 100-112-0314-001-018 | Staff Services | | |
| | 100-112-0314-001-020 | Staff Services | | |
| | 100-112-0314-001-022 | Staff Services | | |
| | 100-112-0314-001-023 | Staff Services | | |
| | 100-112-0314-001-024 | Staff Services | | |
| | 100-112-0314-001-028 | Staff Services | | |
| | 100-112-0314-001-029 | Staff Services | | |
| | 100-112-0314-001-032 | Staff Services | | |
| | 100-112-0314-001-044 | Staff Services | | |
| | 100-112-0314-001-048 | Staff Services | | |
| | 100-112-0314-001-052 | Staff Services | | |
| | 100-112-0314-444-006 | 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 | | |
| | 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
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100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
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100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
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100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
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100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-095 Staff Services
100-113-0314-444-007 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
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
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-121-0314-001-004 Staff Services
100-121-0314-001-007 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-048 Staff Services

100-122-0314-001-023 Staff Services
100-122-0314-001-026 Staff Services
100-122-0314-001-029 Staff Services
100-122-0314-001-030 Staff Services
100-122-0314-001-041 Staff Services
100-122-0314-001-050 Staff Services
100-122-0314-001-052 Staff Services
100-127-0314-001-004 Staff Services
100-127-0314-001-006 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-023 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-029 Staff Services
100-127-0314-001-030 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-042 Staff Services
100-128-0314-001-018 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-032 Staff Services
100-128-0314-001-042 Staff Services
100-128-0314-001-050 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-147-0314-001-005 Staff Services
100-147-0314-001-008 Staff Services
100-147-0314-001-023 Staff Services
100-147-0314-001-028 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
100-212-0314-001-052 Staff Services
100-213-0314-001-005 Staff Services
100-221-0314-000-660 Staff Services
100-221-0314-001-660 Staff Services
100-222-0314-001-044 Staff Services
100-233-0314-001-038 Staff Services
100-254-0314-002-066 Custodial Subs
100-262-0314-000-084 Staff Services
201-112-0314-025-006 Staff Services
201-112-0314-025-008 Staff Services
201-112-0314-026-028 Staff Services
221-113-0314-025-667 Staff Services
752-271-0314-371-052 Staff Services

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| 338701 | 10/07/2025 | 291850 | KIWANIS OF ROCK HILL | 350.00 |
| | 100-263-0640-000-060 Dues and Fees | | | |
| 338702 | 10/07/2025 | 504464 | KRE8 KOUNTER LLC | 6,901.02 |
| | 100-264-0410-009-078 Supplies-Employee Engagement | | | |
| 338703 | 10/07/2025 | 294300 | LAKESHORE LEARNING MATERIALS | 6,069.97 |
| | 201-188-0410-025-044 Supplies | | | |
| 338705 | 10/07/2025 | 505184 | LEGACY BRIDGE ADMINISTRATIVE SERVICES | 10,312.50 |
| | 100-233-0314-000-038 Staff Services | | | |
| 338706 | 10/07/2025 | 302540 | LIGHTING COMPANY AND ELECTRICAL CONST LL | 3,730.00 |
| | 100-254-0323-006-089 Repairs&Maint District Wide | | | |
| 338707 | 10/07/2025 | 501250 | LS3P ASSOCIATES LTD | 36,053.36 |
| | 520-253-0395-044-044 Other Prof. & Tech. Serv. | | | |
| | 521-253-0395-044-044 Other Prof. & Tech. Serv. | | | |
| | 522-253-0395-044-044 Other Prof. & Tech. Serv. | | | |
| 338709 | 10/07/2025 | 505225 | NORTH AUGUSTA YELLOW JACKET CLUB INC | 450.00 |
| | 738-271-0660-412-038 Field Study | | | |
| | 738-271-0660-413-038 Pupil Activities | | | |
| 338710 | 10/07/2025 | 499774 | PALMETTO SCHOOL | 6,155.52 |
| | 201-416-0720-026-602 Transits | | | |
| 338711 | 10/07/2025 | 499774 | PALMETTO SCHOOL | 61,340.62 |
| | 100-416-0720-001-000 LEA Pymt - Palmetto School | | | |
| 338712 | 10/07/2025 | 364150 | PEARSON EDUCATION INC | 2,460.68 |
| | 100-221-0420-000-660 Textbooks | | | |
| | 100-221-0420-000-660 Textbooks | | | |
| 338713 | 10/07/2025 | 372060 | PORTA PHONE | 1,300.00 |
| | 726-271-0410-202-026 Non-Instr. Supplies | | | |
| 338714 | 10/07/2025 | 504732 | RED EDUCATIONAL CONSULTING INC | 20,625.00 |
| | 100-264-0395-000-078 Other Prof. & Tech. Serv. | | | |
| 338715 | 10/07/2025 | 494891 | RIKE ROOFING SERVICES INC | 8,521.83 |
| | 100-254-0323-006-038 Repairs&Maint District Wide | | | |
| | 100-254-0323-006-038 Repairs&Maint District Wide | | | |
| 338716 | 10/07/2025 | 500051 | RIVER BLUFF HIGH SCHOOL | 100.00 |
| | 738-271-0660-412-038 Field Study | | | |
| 338717 | 10/07/2025 | 498927 | RIVERSIDE HIGH SCHOOL | 180.00 |
| | 738-271-0660-402-038 Field Study | | | |
| | 738-271-0660-409-038 Pupil Activities | | | |
| 338718 | 10/07/2025 | 505218 | ROBERT M URBAN | 350.00 |
| | 726-271-0399-409-026 Misc. Purchased Services | | | |
| 338719 | 10/07/2025 | 392900 | ROCK HILL COCA-COLA CO | 2,930.51 |
| | 706-271-0410-256-006 Supplies | | | |
| | 726-271-0410-219-026 Non-Instr. Supplies | | | |
| | 726-271-0410-220-026 Non-Instr. Supplies | | | |
| | 726-271-0410-820-026 Supplies | | | |

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| | 738-271-0410-219-038 Supplies | | | |
| | 738-271-0410-219-038 Supplies | | | |
| 338720 | 10/07/2025 | 497108 | SCACA | 200.00 |
| | 726-271-0640-202-026 Dues and Fees | | | |
| 338721 | 10/07/2025 | 497624 | S C DEPARTMENT OF JUVENILE JUSTICE | 586.99 |
| | 100-412-0720-000-080 PROVISOS-Payments to Other LEA's | | | |
| 338722 | 10/07/2025 | 505219 | SUNSET PRODUCTIONS LLC | 1,200.00 |
| | 726-271-0399-202-026 Misc. Purchased Services | | | |
| | 726-271-0399-213-026 Athletics | | | |
| 338724 | 10/07/2025 | 504731 | TMAG FINANCIAL SERVICES | 7,500.00 |
| | 100-252-0395-000-080 Other Prof. & Tech. Serv. | | | |
| 338725 | 10/07/2025 | 499000 | TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO | 165,368.87 |
| | 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 | | | |
| 338726 | 10/07/2025 | 503168 | VITAL RECORDS CONTROL | 3,800.00 |
| | 100-216-0395-000-083 Other Prof. & Tech Serv - Scanning | | | |
| | 100-223-0395-000-086 Other Prof. & Tech. Serv. | | | |
| | 726-271-0399-125-026 Misc. Purchased Services | | | |
| | 738-271-0399-367-038 Misc. Purchased Services | | | |
| | 741-271-0399-367-041 Misc. Purchased Services | | | |
| 338727 | 10/07/2025 | 503775 | WILLIAM R GOING | 3,500.00 |
| | 100-254-0323-003-066 Activity Bus Repairs | | | |
| 338728 | 10/07/2025 | 487850 | YORK COMPREHENSIVE HIGH SCHOOL | 100.00 |
| | 738-271-0660-214-038 Pupil Activities | | | |
| 338729 | 10/07/2025 | 505082 | ZEAL EDUCATION GROUP LLC | 19,600.00 |
| | 100-232-0315-000-060 Management Services | | | |
| 338730 | 10/07/2025 | 503597 | ZOOM VIDEO COMMUNICATIONS INC | 31,680.00 |
| | 100-266-0345-102-087 Technology Services - Licensing | | | |
| 338731 | 10/15/2025 | 404900 | SC DEPT OF REVENUE & TAXATION | 5,243.68 |
| | 100-111-0410-000-022 Supplies | | | |
| | 100-111-0410-150-006 K Snacks | | | |
| | 100-111-0410-150-008 K Snacks | | | |
| | 100-111-0410-150-008 K Snacks | | | |
| | 100-111-0410-150-018 K Snacks | | | |
| | 100-111-0410-150-018 K Snacks | | | |
| | 100-111-0410-150-020 K Snacks | | | |
| | 100-111-0410-150-020 K Snacks | | | |
| | 100-111-0410-150-020 K Snacks | | | |
| | 100-111-0410-150-020 K Snacks | | | |
| | 100-111-0410-150-022 K Snacks | | | |
| | 100-111-0410-150-022 K Snacks | | | |
| | 100-111-0410-150-022 K Snacks | | | |

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100-111-0410-150-048 K Snacks
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100-111-0410-150-052 K Snacks
100-111-0410-150-052 K Snacks
100-111-0410-150-052 K Snacks
100-111-0410-150-052 K Snacks
100-111-0410-150-052 K Snacks
100-112-0345-000-029 Supplies
100-112-0345-000-044 Technology Services
100-112-0410-000-006 Supplies
100-112-0410-000-016 Supplies - Primary
100-112-0410-000-022 Supplies
100-112-0410-000-029 Supplies
100-112-0410-000-029 Supplies
100-113-0410-000-004 Supplies
100-113-0410-000-004 Supplies
100-113-0410-000-004 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-020 Supplies
100-113-0410-000-022 Supplies
100-113-0410-000-024 Supplies
100-113-0410-000-052 Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-113-0640-090-007 Dues and Fees
100-113-0640-090-007 Dues and Fees
100-113-0660-090-030 Pupil Activities
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
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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
100-114-0345-090-026 Technology Supplies
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
100-114-0410-000-041 Supplies
100-114-0410-090-026 Related Arts/Fine Arts Supplies
100-114-0410-090-026 Related Arts/Fine Arts Supplies
100-114-0410-090-038 Related Arts/Fine Arts Supplies

100-114-0410-090-038 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts 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
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
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100-118-0410-940-006 Supplies
100-118-0410-940-006 Supplies
100-127-0410-000-022 Supplies
100-127-0410-000-023 Supplies
100-147-0410-000-020 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
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100-188-0410-000-034 Supplies
100-213-0410-000-022 Supplies
100-213-0410-000-083 Supplies
100-214-0410-000-086 Supplies
100-214-0410-079-083 Supplies
100-216-0410-000-083 Supplies
100-216-0410-000-083 Supplies
100-216-0410-000-083 Supplies
100-216-0410-000-083 Supplies
100-221-0410-000-660 Supplies
100-221-0410-005-660 Supplies-Elem Dir
100-221-0410-006-660 Supplies-Secondary Dir
100-221-0410-940-660 Supplies-Choice
100-222-0410-000-007 Supplies - Media
100-222-0410-000-007 Supplies - Media
100-222-0410-000-007 Supplies - Media
100-222-0410-000-022 Supplies
100-223-0345-000-086 Technology Services
100-223-0410-000-083 Supplies
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100-223-0410-000-086 Supplies
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100-223-0410-000-095 Supplies
100-224-0345-000-086 Technology Services
100-233-0410-000-007 Supplies
100-233-0410-000-008 Supplies
100-233-0410-000-016 Supplies
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100-233-0410-000-032 Supplies
100-233-0410-000-032 Supplies
100-233-0410-000-032 Supplies
100-233-0410-000-032 Supplies
100-233-0410-000-041 Supplies
100-233-0640-000-028 Dues and Fees
100-233-0640-000-028 Dues and Fees
100-233-0640-000-028 Dues and Fees
100-233-0640-000-032 Dues and Fees
100-254-0323-004-066 Repairs & Maint. Automotive
100-254-0323-006-036 Repairs&Maint District Wide
100-254-0323-006-038 Repairs&Maint District Wide
100-254-0323-006-038 Repairs&Maint District Wide
100-254-0323-006-052 Repairs&Maint District Wide
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
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100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-016 Supplies - Maintenance
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
100-254-0410-006-092 Supplies - Maintenance
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0445-000-066 Technology Supplies
100-255-0410-000-070 Supplies

100-255-0410-000-070 Supplies

100-258-0345-000-081 Technology Services

100-258-0395-001-081 Background Checks-Volunteers
100-258-0395-001-081 Background Checks-Volunteers
100-258-0395-001-081 Background Checks-Volunteers
100-258-0395-001-081 Background Checks-Volunteers
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100-258-0395-001-081 Background Checks-Volunteers

100-258-0410-000-081 Supplies

100-258-0410-008-081 Supplies-District Wide
100-258-0410-008-081 Supplies-District Wide

100-263-0345-000-060 Technology Services

100-263-0410-000-060 Supplies

100-264-0395-000-078 Other Prof. & Tech. Serv.

100-264-0410-000-078 Supplies

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

100-271-0345-216-038 Technology Services

100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies

100-271-0410-000-007 Supplies

100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies

100-271-0410-071-007 Supplies

100-271-0410-071-042 Supplies

100-271-0410-113-660 Carrol School Supplies
100-271-0410-113-660 Carrol School Supplies

100-271-0410-216-007 Band Supplies
100-271-0410-216-007 Band Supplies

100-271-0410-216-026 Band Supplies

100-271-0410-216-038 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

100-271-0640-071-007 Dues and Fees

201-112-0410-025-006 Supplies
201-188-0410-025-006 Supplies
201-188-0410-025-008 Supplies
201-188-0410-025-008 Supplies
201-188-0410-025-028 Supplies
201-188-0410-025-044 Supplies
201-188-0410-025-044 Supplies
201-188-0410-025-044 Supplies
201-188-0410-025-048 Supplies
201-224-0332-025-032 Travel
201-224-0332-025-032 Travel
201-224-0332-025-032 Travel
201-224-0332-025-044 Travel
264-188-0410-225-660 Supplies
267-370-0312-024-663 Instructional Prog. Imp.
267-370-0332-024-670 Travel
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328-115-0410-000-036 Supplies
329-115-0410-325-036 Supplies
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329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-146-004 Supplies
704-271-0410-154-004 Supplies
704-271-0410-154-004 Supplies
704-271-0410-202-004 Expenditure
704-271-0410-220-004 Supplies
704-271-0410-290-004 Non-Instr. Supplies

704-271-0410-290-004 Non-Instr. Supplies

704-271-0410-324-004 Supplies
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704-271-0410-324-004 Supplies
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704-271-0410-324-004 Supplies
704-271-0410-324-004 Supplies

704-271-0420-145-004 Textbooks

705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies

706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-150-006 Non-Instr. Supplies

706-271-0410-262-006 Non-Instr. Supplies

707-271-0410-132-007 Supplies

707-271-0410-219-007 Supplies
707-271-0410-219-007 Supplies

707-271-0410-220-007 Supplies
707-271-0410-220-007 Supplies
707-271-0410-220-007 Supplies
707-271-0410-220-007 Supplies
707-271-0410-220-007 Supplies

707-271-0410-300-007 Supplies

707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies

707-271-0410-396-007 Expenditure

707-271-0410-410-007 Expenditure
707-271-0410-410-007 Expenditure
707-271-0410-410-007 Expenditure
707-271-0410-410-007 Expenditure
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707-271-0410-410-007 Expenditure

708-271-0410-278-008 Non-Instr. Supplies

708-271-0410-371-008 Supplies

718-271-0345-371-018 Technology Services

718-271-0410-132-018 Non-Instructional Supplies
718-271-0410-132-018 Non-Instructional Supplies

718-271-0410-158-018 Supplies
718-271-0410-158-018 Supplies

718-271-0410-272-018 Supplies
718-271-0410-272-018 Supplies

718-271-0410-371-018 Supplies
718-271-0410-371-018 Supplies
718-271-0410-371-018 Supplies
718-271-0410-847-018 Supplies
718-271-0410-847-018 Supplies
720-271-0410-291-020 Supplies
722-271-0410-252-022 Supplies
723-271-0410-132-023 Non-Instructional Supplies
723-271-0410-498-023 Supplies
723-271-0410-847-023 Supplies
723-271-0410-847-023 Supplies
724-271-0410-132-024 Non-Instr. Supplies
724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-115-026 Non-Instr. Supplies
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726-271-0410-115-026 Non-Instr. Supplies
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726-271-0410-125-026 Supplies
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726-271-0410-202-026 Non-Instr. Supplies
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726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-213-026 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
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-220-026 Non-Instr. Supplies
726-271-0410-220-026 Non-Instr. Supplies
726-271-0410-220-026 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
726-271-0410-325-026 Supplies
726-271-0410-374-026 Supplies-Trojan Baking
726-271-0410-378-026 Supplies
726-271-0410-402-026 Supplies
726-271-0410-402-026 Supplies
726-271-0410-409-026 Expenditures
726-271-0410-409-026 Expenditures
726-271-0410-421-026 Expenditures
726-271-0410-421-026 Expenditures

726-271-0410-421-026 Expenditures
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726-271-0410-421-026 Expenditures
726-271-0410-421-026 Expenditures
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726-271-0410-514-026 Supplies
726-271-0410-514-026 Supplies
726-271-0410-514-026 Supplies
726-271-0410-514-026 Supplies

726-271-0410-671-026 Supplies
726-271-0410-671-026 Supplies

726-271-0410-820-026 Supplies

726-271-0660-409-026 Pupil Activities

728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies

729-271-0410-262-029 Non-Instr. Supplies
729-271-0410-262-029 Non-Instr. Supplies

730-271-0410-091-030 Expenditure

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

730-271-0410-347-030 Supplies

730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies

732-271-0410-256-032 Supplies

732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies

736-271-0410-555-036 Non-Instr. Supplies

738-271-0345-356-038 Technology Services

738-271-0345-413-038 Technology Services

738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies

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

738-271-0410-230-038 Non-Instr. Supplies
738-271-0410-268-038 Non-Instr. Supplies
738-271-0410-288-038 Supplies
738-271-0410-288-038 Supplies
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
738-271-0410-410-038 Supplies
738-271-0410-421-038 Expenditures
738-271-0410-421-038 Expenditures
738-271-0410-421-038 Expenditures
738-271-0410-424-038 Supplies-Training Room
738-271-0640-213-038 Dues and Fees
738-271-0640-236-038 Dues and Fees
738-271-0660-202-038 Field Study
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
741-271-0410-151-041 Supplies
741-271-0410-202-041 Supplies
741-271-0410-202-041 Supplies
741-271-0410-202-041 Supplies
741-271-0410-202-041 Supplies
741-271-0410-205-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-220-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-300-041 Supplies
741-271-0410-325-041 Supplies
741-271-0410-367-041 Supplies
741-271-0410-396-041 Supplies
741-271-0410-397-041 Supplies
741-271-0410-402-041 Supplies
741-271-0410-402-041 Supplies
741-271-0410-408-041 Supplies
741-271-0410-408-041 Supplies
741-271-0410-409-041 Supplies
741-271-0410-410-041 Supplies
741-271-0410-410-041 Supplies
741-271-0410-412-041 Supplies
741-271-0410-413-041 Supplies
741-271-0410-414-041 Supplies
741-271-0410-418-041 Supplies
741-271-0410-419-041 Supplies
741-271-0640-729-041 Dues and Fees
741-271-0660-202-041 Pupil Activities
741-271-0660-202-041 Pupil Activities

741-271-0660-202-041 Pupil Activities
741-271-0660-220-041 Pupil Activities
741-271-0660-421-041 Pupil Activities
742-271-0410-102-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-220-042 Non-Instr. Supplies
742-271-0410-220-042 Non-Instr. Supplies
742-271-0410-288-042 Non-Instr. Supplies
742-271-0410-288-042 Non-Instr. Supplies
742-271-0410-466-042 Supplies
742-271-0660-236-042 Field Study
744-271-0410-146-044 Supplies
744-271-0410-146-044 Supplies
744-271-0410-146-044 Supplies
744-271-0410-291-044 Non-Instr. Supplies
744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies
748-271-0410-158-048 Supplies
748-271-0410-371-048 Supplies
748-271-0410-371-048 Supplies
748-271-0410-371-048 Supplies
750-271-0410-125-050 Supplies
750-271-0410-202-050 Expenditures
750-271-0410-202-050 Expenditures
750-271-0410-262-050 Supplies
750-271-0410-262-050 Supplies
750-271-0410-262-050 Supplies
750-271-0410-262-050 Supplies
750-271-0410-294-050 Supplies
752-271-0410-151-052 Supplies - Art
752-271-0410-268-052 Library Fines/Lost Books
879-251-0410-000-086 Supplies
899-224-0332-007-084 Travel

338732 10/15/2025 404900 SC DEPT OF REVENUE & TAXATION 6,942.71

100-114-0410-000-026 Supplies
100-121-0410-000-086 Supplies
100-127-0345-000-086 Technology Services
100-221-0410-007-660 Supplies-Prof Learning
100-233-0410-000-042 Supplies
100-254-0410-006-004 Supplies - Maintenance
100-254-0410-010-066 Ground Maint Supplies
100-266-0345-102-087 Technology Services - Licensing
100-271-0410-213-026 Supplies
100-271-0410-216-026 Band Supplies
201-112-0345-025-008 Technology Services
201-112-0410-024-023 Supplies

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|---|---|---|---|---|
| | 201-188-0410-025-044 | Supplies | | |
| | 221-113-0345-024-668 | Technology Services | | |
| | 704-271-0410-262-004 | Non-Instr. Supplies | | |
| | 706-271-0345-132-006 | Technology Services | | |
| | 706-271-0410-262-006 | Non-Instr. Supplies | | |
| | 716-271-0410-262-016 | Non-Instr. Supplies | | |
| | 720-271-0410-262-020 | Supplies | | |
| | 722-271-0410-262-022 | Non-Instr. Supplies | | |
| | 726-271-0345-442-026 | Technology Services | | |
| | 726-271-0410-202-026 | Non-Instr. Supplies | | |
| | 726-271-0410-292-026 | Non-Instr. Supplies | | |
| | 726-271-0410-416-026 | Supplies | | |
| | 728-271-0410-262-028 | Non-Instr. Supplies | | |
| | 730-271-0410-262-030 | Non-Instr. Supplies | | |
| | 730-271-0410-397-030 | Expenditure | | |
| | 730-271-0410-410-030 | Expenditure | | |
| | 738-271-0410-202-038 | Supplies | | |
| | 738-271-0410-213-038 | Non-Instr. Supplies | | |
| | 738-271-0410-214-038 | Non-Instr. Supplies | | |
| | 738-271-0410-396-038 | Supplies | | |
| | 738-271-0410-402-038 | Supplies-Boys/Girls Cross Country | | |
| | 738-271-0410-408-038 | Supplies | | |
| | 738-271-0410-409-038 | Expenditures | | |
| | 738-271-0410-412-038 | Supplies-Wrestling | | |
| | 738-271-0410-413-038 | Supplies | | |
| | 738-271-0410-420-038 | Supplies-Boys Soccer | | |
| | 741-271-0345-213-041 | Technology Services | | |
| | 741-271-0410-202-041 | Supplies | | |
| | 741-271-0410-220-041 | Supplies | | |
| | 741-271-0410-413-041 | Supplies | | |
| | 741-271-0410-418-041 | Supplies | | |
| | 741-271-0410-419-041 | Supplies | | |
| | 742-271-0410-410-042 | Expenditure | | |
| | 744-271-0410-262-044 | Non-Instr. Supplies | | |
| | 748-271-0410-262-048 | Non-Instr. Supplies | | |
| | 752-271-0410-262-052 | Ice Cream | | |
| | 899-181-0345-001-076 | Tech - Adult Literacy Grant | | |
| 338733 | 10/14/2025 | 504961 | AEQUOR HEALTHCARE SERVICES LLC | 2,590.00 |
| | 100-213-0311-000-038 | Instructional Services | | |
| 338734 | 10/14/2025 | 503484 | AMAZON CAPITAL SERVICES | 2,772.11 |
| | 899-188-0410-000-034 | Supplies | | |
| 338735 | 10/14/2025 | 490950 | APPLIED DATA TECHNOLOGIES | 530.59 |
| | 100-114-0445-000-026 | Technology Supplies | | |
| | 726-271-0445-213-026 | Technology Supplies | | |
| 338736 | 10/14/2025 | 502091 | ARBITERPAY TRUST ACCOUNT | 6,200.20 |
| | 741-271-0399-411-041 | Misc. Purchased Services | | |

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|---|---|---|---|---|
| 338737 | 10/14/2025 | 125300 | AUTHORIZED COMMERCIAL EQUIPMENT SERV | 375.92 |
| | 600-256-0323-000-068 | Repairs & Maintenance | | |
| 338738 | 10/14/2025 | 504384 | AYA HEALTHCARE INC | 16,762.50 |
| | 100-128-0311-000-032 | Instructional Services | | |
| 338739 | 10/14/2025 | 504366 | EMPLOYEE VENDOR | 100.00 |
| | 729-001-1200-295-029 | AR for Start UP | | |
| 338740 | 10/14/2025 | 502951 | BIRCH AGENCY INC. | 5,967.00 |
| | 100-121-0311-000-022 | Instructional Services | | |
| | 100-121-0311-000-022 | Instructional Services | | |
| 338741 | 10/14/2025 | 496028 | BOILER SAFETY PROGRAM | 150.00 |
| | 100-254-0323-006-016 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-022 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-029 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-030 | Repairs&Maint District Wide | | |
| 338742 | 10/14/2025 | 500723 | BRAINPOP LLC | 4,050.00 |
| | 201-112-0345-024-028 | Technology Services | | |
| 338743 | 10/14/2025 | 500241 | BRIDGETEK SOLUTIONS LLC | 39,873.08 |
| | 100-266-0345-102-087 | Technology Services - Licensing | | |
| | 522-253-0445-350-087 | Technology Supplies | | |
| 338744 | 10/14/2025 | 464900 | BSN SPORTS LLC | 12,235.95 |
| | 726-271-0410-416-026 | Supplies | | |
| | 726-271-0410-416-026 | 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 | | |
| | 726-271-0410-213-026 | Non-Instr. Supplies | | |
| | 726-271-0410-396-026 | Supplies | | |
| | 726-271-0410-396-026 | Supplies | | |
| | 726-271-0410-414-026 | Supplies | | |
| | 726-271-0410-414-026 | Supplies | | |
| | 726-271-0410-202-026 | Non-Instr. Supplies | | |
| | 726-271-0410-202-026 | Non-Instr. Supplies | | |
| 338745 | 10/14/2025 | 278400 | CAROLINA CAMPUS SUPPLY INC | 7,650.50 |
| | 738-271-0410-347-038 | Supplies | | |
| 338746 | 10/14/2025 | 501699 | CARTER HEARS! | 250.00 |
| | 100-125-0311-000-086 | Instructional Services | | |
| 338747 | 10/14/2025 | 501699 | CARTER HEARS! | 3,943.80 |
| | 100-125-0311-000-086 | Instructional Services | | |
| 338748 | 10/14/2025 | 504484 | CC&I SERVICES LLC | 3,572.50 |
| | 520-253-0395-044-044 | Other Prof. & Tech. Serv. | | |
| | 521-253-0395-044-044 | Other Prof. & Tech. Serv. | | |
| | 522-253-0395-044-044 | Other Prof. & Tech. Serv. | | |
| 338750 | 10/14/2025 | 505019 | CNIC INC | 22,835.64 |
| | 522-253-0445-350-087 | Technology Supplies | | |
| | 522-253-0445-350-087 | Technology Supplies | | |

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| | 522-253-0445-350-087 Technology Supplies | | | |
| | 522-253-0445-350-087 Technology Supplies | | | |
| 338751 | 10/14/2025 | 503986 | CULINARY DEPOT INC | 8,039.62 |
| | 600-256-0410-000-022 Supplies | | | |
| 338752 | 10/14/2025 | 503986 | CULINARY DEPOT INC | 7,618.90 |
| | 600-256-0410-000-048 Supplies | | | |
| 338753 | 10/14/2025 | 490646 | CUMMINS INC | 14,750.79 |
| | 100-254-0323-003-066 Activity Bus Repairs | | | |
| 338754 | 10/14/2025 | 505223 | DAVID SCHOOLFIELD | 100.00 |
| | 726-271-0399-220-026 Misc. Purchased Services | | | |
| 338755 | 10/14/2025 | 206900 | DUKE ENERGY PAYMENT PROCESSING | 191.51 |
| | 100-254-0470-009-038 Heating/Energy Costs | | | |
| 338756 | 10/14/2025 | 499542 | EDU HEALTHCARE LLC | 6,366.36 |
| | 100-127-0311-000-018 Instructional Services | | | |
| | 100-122-0311-000-029 Instructional Services | | | |
| 338757 | 10/14/2025 | 504920 | ESS CLINICAL INC | 3,200.00 |
| | 100-127-0311-000-020 Instructional Services | | | |
| 338759 | 10/14/2025 | 501092 | GLOBAL INTERPRETING NETWORK INC | 1,575.16 |
| | 100-221-0395-000-660 Other Prof. & Tech. Serv. | | | |
| | 100-221-0395-000-660 Other Prof. & Tech. Serv. | | | |
| | 100-221-0395-000-660 Other Prof. & Tech. Serv. | | | |
| | 100-221-0395-000-660 Other Prof. & Tech. Serv. | | | |
| 338760 | 10/14/2025 | 497719 | GREAT LAKES PETROLEUM | 74,740.68 |
| | 100-254-0326-000-066 Fuel | | | |
| | 100-254-0326-000-066 Fuel | | | |
| | 100-254-0326-000-066 Fuel | | | |
| | 100-254-0326-000-066 Fuel | | | |
| | 100-254-0326-000-066 Fuel | | | |
| 338761 | 10/14/2025 | 250350 | HILLCREST HIGH SCHOOL | 150.00 |
| | 726-271-0660-396-026 Pupil Activities | | | |
| 338762 | 10/14/2025 | 260600 | INTERSTATE SOLUTIONS INC | 56,679.60 |
| | 100-254-0323-002-066 Custodial Equip R&M | | | |
| | 100-254-0323-002-066 Custodial Equip R&M | | | |
| | 100-254-0323-002-066 Custodial Equip R&M | | | |
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100-254-0410-002-041 Custodial Supplies
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100-254-0410-002-032 Custodial Supplies
100-254-0410-002-044 Custodial Supplies

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| | 100-254-0410-002-046 | Custodial Supplies | | |
| | 100-254-0410-002-048 | Custodial Supplies | | |
| | 100-254-0410-002-048 | Custodial Supplies | | |
| | 100-254-0410-002-007 | Custodial Supplies | | |
| | 100-254-0410-002-007 | Custodial Supplies | | |
| | 100-254-0410-002-007 | Custodial Supplies | | |
| | 100-254-0410-002-007 | Custodial Supplies | | |
| | 100-254-0410-002-023 | Custodial Supplies | | |
| | 100-254-0410-002-023 | Custodial Supplies | | |
| | 100-254-0410-002-023 | Custodial Supplies | | |
| | 100-254-0410-002-052 | Custodial Supplies | | |
| | 100-254-0410-002-052 | Custodial Supplies | | |
| 338763 | 10/14/2025 | 504298 | JANE E LIOTTA LPC LLC | 4,000.00 |
| | 100-213-0395-000-079 | Other Prof. & Tech. Serv. | | |
| 338764 | 10/14/2025 | 504387 | KARINA SUAREZ | 360.38 |
| | 280-255-0331-000-070 | Student Transportation | | |
| 338765 | 10/14/2025 | 493644 | KELLY SERVICES | 94,287.02 |
| | 100-111-0314-001-008 | Staff Services | | |
| | 100-111-0314-001-018 | Staff Services | | |
| | 100-111-0314-001-022 | Staff Services | | |
| | 100-111-0314-001-023 | Staff Services | | |
| | 100-111-0314-001-024 | Staff Services | | |
| | 100-111-0314-001-028 | Staff Services | | |
| | 100-111-0314-001-029 | Staff Services | | |
| | 100-111-0314-001-032 | Staff Services | | |
| | 100-111-0314-001-048 | Staff Services | | |
| | 100-111-0314-001-052 | 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 | | |
| | 100-112-0314-001-023 | 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 | | |
| | 100-112-0314-444-006 | 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 | | |
| | 100-112-0314-444-029 | Substitutes-FMLA/Long Term | | |
| | 100-112-0314-444-032 | 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
100-112-0314-888-044 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
100-113-0314-001-018 Staff Services
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100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-121-0314-001-007 Staff Services

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| 100-121-0314-001-008 | Staff Services |
| 100-121-0314-001-016 | Staff Services |
| 100-121-0314-001-029 | Staff Services |
| 100-121-0314-001-048 | Staff Services |
| 100-122-0314-001-004 | Staff Services |
| 100-122-0314-001-023 | Staff Services |
| 100-122-0314-001-026 | Staff Services |
| 100-122-0314-001-029 | Staff Services |
| 100-122-0314-001-038 | Staff Services |
| 100-122-0314-001-041 | Staff Services |
| 100-122-0314-001-052 | Staff Services |
| 100-127-0314-001-023 | Staff Services |
| 100-127-0314-001-026 | Staff Services |
| 100-127-0314-001-029 | Staff Services |
| 100-127-0314-001-038 | Staff Services |
| 100-127-0314-001-041 | Staff Services |
| 100-127-0314-001-050 | Staff Services |
| 100-128-0314-001-020 | Staff Services |
| 100-128-0314-001-032 | Staff Services |
| 100-128-0314-001-042 | Staff Services |
| 100-137-0314-001-008 | Staff Services |
| 100-137-0314-888-005 | Staff Services for Vacancy |
| 100-139-0314-001-005 | Staff Services |
| 100-147-0314-001-008 | Staff Services |
| 100-147-0314-001-023 | Staff Services |
| 100-147-0314-001-024 | Staff Services |
| 100-147-0314-001-048 | Staff Services |
| 100-161-0314-001-030 | Staff Services |
| 100-161-0314-001-048 | Staff Services |
| 100-212-0314-001-028 | Staff Services |
| 100-213-0314-001-005 | Staff Services |
| 100-213-0314-001-006 | Staff Services |
| 100-213-0314-001-008 | Staff Services |
| 100-213-0314-001-086 | Staff Services |
| 100-221-0314-001-052 | Staff Services |
| 100-222-0314-001-024 | Staff Services |
| 100-222-0314-001-044 | Staff Services |
| 100-222-0314-001-050 | Staff Services |
| 100-224-0314-001-026 | Staff Services |
| 100-233-0314-001-024 | Staff Services |
| 100-233-0314-001-036 | Staff Services |
| 100-233-0314-888-004 | Staff Services |
| 100-254-0314-002-066 | Custodial Subs |
| 100-262-0314-000-084 | Staff Services |
| 201-112-0314-025-006 | Staff Services |
| 201-112-0314-025-008 | Staff Services |
| 201-112-0314-026-028 | Staff Services |

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| | 221-113-0314-025-667 Staff Services | | | |
| | 722-271-0314-371-022 Staff Services | | | |
| | 752-271-0314-371-052 Staff Services | | | |
| 338766 | 10/14/2025 | 299900 | LEITNER CONSTRUCTION COMPANY OF THE CARO | 4,636,530.02 |
| | 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 | | | |
| 338768 | 10/14/2025 | 504674 | MELMARK INC | 10,481.56 |
| | 100-149-0373-000-086 Tuition to Other Entity | | | |
| 338769 | 10/14/2025 | 505217 | NANCY M. TURNER | 3,000.00 |
| | 100-223-0314-000-086 Staff Services | | | |
| 338770 | 10/14/2025 | 504316 | NATION FORD HS MARINE CORPS JROTC BOOST | 120.00 |
| | 738-271-0660-214-038 Pupil Activities | | | |
| 338771 | 10/14/2025 | 500269 | ONTARIO INVESTMENTS INC | 23,367.36 |
| | 100-257-0325-001-080 Rentals | | | |
| | 100-257-0325-001-080 Rentals | | | |
| 338772 | 10/14/2025 | 505171 | PBC GURU LLC | 2,350.00 |
| | 100-222-0399-000-007 Misc. Purchased Services | | | |
| | 100-271-0345-000-004 Technology Services | | | |
| | 100-271-0345-000-007 Technology Services | | | |
| 338774 | 10/14/2025 | 368740 | PIEDMONT MEDICAL CENTER | 165.00 |
| | 100-213-0395-000-065 Other Prof. & Tech. Serv. | | | |
| 338775 | 10/14/2025 | 498927 | RIVERSIDE HIGH SCHOOL | 180.00 |
| | 741-271-0660-402-041 Pupil Activities | | | |
| | 741-271-0660-409-041 Pupil Activities | | | |
| 338776 | 10/14/2025 | 392900 | ROCK HILL COCA-COLA CO | 909.60 |
| | 726-271-0410-219-026 Non-Instr. Supplies | | | |
| | 726-271-0410-219-026 Non-Instr. Supplies | | | |
| 338777 | 10/14/2025 | 403300 | SC DECA | 325.00 |
| | 738-271-0660-356-038 Pupil Activities | | | |
| 338778 | 10/14/2025 | 493138 | SERVICE ASSOCIATES INC | 406.25 |
| | 100-266-0395-000-087 Other Prof. & Tech. Serv. | | | |
| 338779 | 10/14/2025 | 504448 | SHC SERVICES INC | 1,512.50 |
| | 280-223-0311-000-086 Instructional Services | | | |
| 338780 | 10/14/2025 | 492370 | SOFTDOCS INC | 55,345.75 |
| | 100-252-0345-000-080 Technology | | | |
| 338781 | 10/14/2025 | 503177 | SUMMIT CONCEPTS INC | 570.00 |
| | 726-271-0399-410-026 Misc. Purchased Services | | | |
| | 726-271-0399-433-026 Misc. Purchased Services | | | |
| 338782 | 10/14/2025 | 487400 | YORK COUNTY NATURAL GAS | 3,674.77 |
| | 100-254-0470-009-002 Heating/Energy Costs | | | |
| | 100-254-0470-009-005 Heating/Energy Costs | | | |
| | 100-254-0470-009-007 Heating/Energy Costs | | | |

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| | 100-254-0470-009-014 | Heating/Energy Costs | | |
| | 100-254-0470-009-008 | Heating/Energy Costs | | |
| | 100-254-0470-009-018 | Heating/Energy Costs | | |
| | 100-254-0470-009-022 | Heating/Energy Costs | | |
| | 100-254-0470-009-029 | Heating/Energy Costs | | |
| | 100-254-0470-009-046 | Heating/Energy Costs | | |
| | 100-254-0470-009-070 | Heating/Energy Costs | | |
| | 100-254-0470-009-070 | Heating/Energy Costs | | |
| | 100-254-0470-009-089 | Heating/Energy Costs | | |
| | 100-254-0470-009-089 | Heating/Energy Costs | | |
| | 100-254-0470-009-036 | Heating/Energy Costs | | |
| | 100-254-0470-009-036 | Heating/Energy Costs | | |
| | 100-254-0470-009-036 | Heating/Energy Costs | | |
| | 100-254-0470-009-024 | Heating/Energy Costs | | |
| 338784 | 10/21/2025 | 494563 | ACTION MECHANICAL CONTRACTORS INC | 5,700.00 |
| | 100-254-0323-006-038 | Repairs&Maint District Wide | | |
| 338785 | 10/21/2025 | 504961 | AEQUOR HEALTHCARE SERVICES LLC | 1,890.00 |
| | 100-213-0311-000-038 | Instructional Services | | |
| 338786 | 10/21/2025 | 503227 | ALLIED UNIVERSAL SECURITY SERVICES | 121,201.35 |
| | 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 | | |
| 338787 | 10/21/2025 | 503484 | AMAZON CAPITAL SERVICES | 186.06 |
| | 100-113-0410-000-030 | Supplies | | |
| | 100-113-0410-000-030 | Supplies | | |
| 338788 | 10/21/2025 | 490950 | APPLIED DATA TECHNOLOGIES | 491.13 |
| | 100-113-0445-000-004 | Technology Supplies | | |
| 338789 | 10/21/2025 | 502091 | ARBITERPAY TRUST ACCOUNT | 13,800.00 |
| | 726-271-0399-202-026 | Misc. Purchased Services | | |
| | 726-271-0399-396-026 | Other Purchased Services | | |
| | 726-271-0399-397-026 | Misc. Purchased Services | | |
| | 726-271-0399-402-026 | Misc. Purchased Services | | |
| | 726-271-0399-409-026 | Misc. Purchased Services | | |
| | 726-271-0399-412-026 | Misc. Purchased Services | | |
| | 726-271-0399-413-026 | Misc. Purchased Services | | |
| 338790 | 10/21/2025 | 504481 | AT&T CORP | 4,151.05 |
| | 100-266-0345-000-087 | Technology Services | | |
| 338791 | 10/21/2025 | 505202 | ATC HEALTHCARE SERVICES, LLC | 2,481.85 |
| | 100-114-0314-444-038 | Substitutes-FMLA/Long Term | | |
| 338792 | 10/21/2025 | 125300 | AUTHORIZED COMMERCIAL EQUIPMENT SERV | 2,255.25 |
| | 600-256-0323-000-068 | Repairs & Maintenance | | |
| | 600-256-0323-000-068 | Repairs & Maintenance | | |
| 338793 | 10/21/2025 | 504384 | AYA HEALTHCARE INC | 5,456.25 |

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| | 100-128-0311-000-032 | Instructional Services | | |
| 338794 | 10/21/2025 | 490201 | BLACK'S PEACHES & THE COTTON BELT BAKERY | 617.40 |
| | 706-271-0660-150-006 | Field Study | | |
| 338795 | 10/21/2025 | 490201 | BLACK'S PEACHES & THE COTTON BELT BAKERY | 806.40 |
| | 706-271-0660-445-006 | Pupil Activities | | |
| 338797 | 10/21/2025 | 464900 | BSN SPORTS LLC | 7,344.88 |
| | 738-271-0410-414-038 | Supplies-Baseball JV/V | | |
| | 738-271-0410-414-038 | Supplies-Baseball JV/V | | |
| | 726-271-0410-419-026 | Supplies | | |
| | 726-271-0410-419-026 | Supplies | | |
| | 730-271-0410-396-030 | Expenditure | | |
| | 730-271-0410-396-030 | Expenditure | | |
| | 726-271-0410-267-026 | Supplies | | |
| 338799 | 10/21/2025 | 503374 | CHRISTOPHER F GRAHAM | 150.00 |
| | 100-271-0399-216-026 | Misc. Purchased Services | | |
| 338800 | 10/21/2025 | 489874 | CINTAS CORP | 3,229.12 |
| | 100-254-0399-002-066 | Custodial Laundry Services | | |
| 338801 | 10/21/2025 | 489874 | CINTAS CORP | 3,304.52 |
| | 100-254-0399-002-066 | Custodial Laundry Services | | |
| 338802 | 10/21/2025 | 489874 | CINTAS CORP | 7,783.59 |
| | 100-254-0399-002-066 | Custodial Laundry Services | | |
| 338803 | 10/21/2025 | 171690 | CITY OF ROCK HILL | 2,750.00 |
| | 522-253-0399-044-044 | Misc. Purchased Services | | |
| 338804 | 10/21/2025 | 172000 | CITY OF ROCK HILL | 500.00 |
| | 100-258-0399-000-081 | Misc. Purchased Services | | |
| 338806 | 10/21/2025 | 394900 | COMPORIUM COMMUNICATIONS | 21,411.01 |
| | 100-254-0340-000-002 | Comporium (tel/fax) | | |
| | 100-254-0340-000-004 | Comporium (tel/fax) | | |
| | 100-254-0340-000-005 | Comporium (tel/fax) | | |
| | 100-254-0340-000-006 | Comporium (tel/fax) | | |
| | 100-254-0340-000-006 | Comporium (tel/fax) | | |
| | 100-254-0340-000-007 | Comporium (tel/fax) | | |
| | 100-254-0340-000-008 | Comporium (tel/fax) | | |
| | 100-254-0340-000-014 | Comporium (tel/fax) | | |
| | 100-254-0340-000-016 | Comporium (tel/fax) | | |
| | 100-254-0340-000-018 | Comporium (tel/fax) | | |
| | 100-254-0340-000-020 | Comporium (tel/fax) | | |
| | 100-254-0340-000-022 | Comporium (tel/fax) | | |
| | 100-254-0340-000-023 | Comporium (tel/fax) | | |
| | 100-254-0340-000-024 | Comporium (tel/fax) | | |
| | 100-254-0340-000-026 | Comporium (tel/fax) | | |
| | 100-254-0340-000-028 | Comporium (tel/fax) | | |
| | 100-254-0340-000-029 | Comporium (tel/fax) | | |
| | 100-254-0340-000-030 | Comporium (tel/fax) | | |
| | 100-254-0340-000-031 | Comporium (tel/fax) | | |

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| | 100-254-0340-000-032 | Comporium (tel/fax) | | |
| | 100-254-0340-000-034 | Comporium (tel/fax) | | |
| | 100-254-0340-000-036 | Comporium (tel/fax) | | |
| | 100-254-0340-000-038 | Comporium (tel/fax) | | |
| | 100-254-0340-000-040 | Comporium (tel/fax) | | |
| | 100-254-0340-000-041 | Comporium (tel/fax) | | |
| | 100-254-0340-000-042 | Comporium (tel/fax) | | |
| | 100-254-0340-000-044 | Comporium (tel/fax) | | |
| | 100-254-0340-000-048 | Comporium (tel/fax) | | |
| | 100-254-0340-000-049 | Comporium (tel/fax) | | |
| | 100-254-0340-000-050 | Comporium (tel/fax) | | |
| | 100-254-0340-000-052 | Comporium (tel/fax) | | |
| | 100-254-0340-000-066 | Comporium (tel/fax) | | |
| | 100-254-0340-000-070 | Comporium (tel/fax) | | |
| | 100-254-0340-000-076 | Comporium (tel/fax) | | |
| | 100-254-0340-000-087 | Comporium (tel/fax) | | |
| | 100-254-0340-000-089 | Comporium (tel/fax) | | |
| | 100-254-0340-000-092 | Comporium (tel/fax) | | |
| | 100-254-0340-000-095 | Comporium (tel/fax) | | |
| | 100-254-0340-000-666 | Comporium (tel/fax) | | |
| | 100-254-0340-002-081 | Comporium (tel/fax) for Safety | | |
| | 201-188-0340-005-665 | Communication | | |
| | 740-271-0340-278-040 | Telephone | | |
| 338807 | 10/21/2025 | 394900 | COMPORIUM COMMUNICATIONS | 3,167.93 |
| | 100-254-0340-000-092 | Comporium (tel/fax) | | |
| | 100-254-0340-000-092 | Comporium (tel/fax) | | |
| | 100-254-0340-000-092 | Comporium (tel/fax) | | |
| 338808 | 10/21/2025 | 499083 | COSTUMER INC | 4,056.56 |
| | 738-271-0325-154-038 | Rentals | | |
| | 738-271-0410-154-038 | Supplies | | |
| 338809 | 10/21/2025 | 502632 | DAVID A HODGES | 150.00 |
| | 100-271-0399-216-026 | Misc. Purchased Services | | |
| 338810 | 10/21/2025 | 491176 | DOUBLE B GRAPHIX INC | 1,269.17 |
| | 705-271-0410-318-005 | Supplies | | |
| 338811 | 10/21/2025 | 504592 | DUFF FREEMAN SEIBERT LLC | 10,166.74 |
| | 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 | | |
| 338812 | 10/21/2025 | 206900 | DUKE ENERGY PAYMENT PROCESSING | 272.58 |
| | 100-254-0470-009-038 | Heating/Energy Costs | | |
| | 100-254-0470-009-038 | Heating/Energy Costs | | |
| 338813 | 10/21/2025 | 499542 | EDU HEALTHCARE LLC | 3,234.66 |
| | 100-122-0311-000-029 | Instructional Services | | |
| 338814 | 10/21/2025 | 504920 | ESS CLINICAL INC | 3,200.00 |

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| | 100-127-0311-000-020 | Instructional Services | | |
| 338815 | 10/21/2025 | 504825 | FIRST STUDENT INC | 8,831.34 |
| | 100-251-0331-000-086 | Student Transportation | | |
| 338816 | 10/21/2025 | 504085 | FOLLETT CONTENT SOLUTIONS LLC | 3,420.61 |
| | 100-222-0430-000-038 | Library Books | | |
| | 100-222-0430-000-038 | Library Books | | |
| 338817 | 10/21/2025 | 141400 | GL GROUP INC | 14,324.90 |
| | 201-112-0410-025-008 | Supplies | | |
| 338818 | 10/21/2025 | 501092 | GLOBAL INTERPRETING NETWORK INC | 832.06 |
| | 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. | | |
| 338820 | 10/21/2025 | 500847 | HERSHEY CREAMERY COMPANY | 2,111.48 |
| | 752-271-0410-262-052 | Ice Cream | | |
| | 728-271-0410-262-028 | Non-Instr. Supplies | | |
| | 744-271-0410-262-044 | Non-Instr. Supplies | | |
| | 716-271-0410-262-016 | Non-Instr. Supplies | | |
| | 720-271-0410-262-020 | Supplies | | |
| | 738-271-0410-214-038 | Non-Instr. Supplies | | |
| | 704-271-0410-262-004 | Non-Instr. Supplies | | |
| | 722-271-0410-262-022 | Non-Instr. Supplies | | |
| 338821 | 10/21/2025 | 260920 | IVEY SALES ASSOCIATES INC | 796.08 |
| | 726-271-0410-202-026 | Non-Instr. Supplies | | |
| 338822 | 10/21/2025 | 505169 | JACOB D LUTZ | 150.00 |
| | 100-271-0399-216-026 | Misc. Purchased Services | | |
| 338823 | 10/21/2025 | 503988 | J M ROLLOFF AND MORE LLC | 502.00 |
| | 100-254-0323-006-066 | Repairs & Maint-District Wide | | |
| 338824 | 10/21/2025 | 502020 | KEELAN S LOVVORN | 150.00 |
| | 100-271-0399-216-026 | Misc. Purchased Services | | |
| 338825 | 10/21/2025 | 493644 | KELLY SERVICES | 3,994.00 |
| | 100-112-0314-001-023 | Staff Services | | |
| | 100-112-0314-444-006 | Substitutes-FMLA/Long Term | | |
| | 100-112-0314-444-048 | Substitutes-FMLA/Long Term | | |
| | 100-112-0314-888-023 | Staff Services for Vacancy | | |
| | 100-113-0314-001-050 | Staff Services | | |
| | 100-113-0314-888-050 | Staff Services for Vacancy | | |
| | 100-121-0314-001-050 | Staff Services | | |
| | 100-122-0314-001-023 | Staff Services | | |
| | 100-147-0314-001-023 | Staff Services | | |
| | 100-147-0314-001-032 | Staff Services | | |
| | 100-254-0314-002-066 | Custodial Subs | | |
| | 100-262-0314-000-084 | Staff Services | | |
| | 221-113-0314-025-667 | Staff Services | | |
| 338826 | 10/21/2025 | 498701 | KEYSTONE SUBSTANCE ABUSE SERVICES | 400.00 |

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| | 328-115-0311-000-036 Instructional Services | | | |
| 338828 | 10/21/2025 | 503283 | LILY C QUEEN | 875.00 |
| | 100-271-0399-216-026 Misc. Purchased Services | | | |
| 338829 | 10/21/2025 | 502822 | MULCH LIFE INC | 2,407.50 |
| | 100-254-0410-010-066 Ground Maint Supplies | | | |
| 338830 | 10/21/2025 | 503002 | NAT INSTITUTE FOR EXCELLENCE IN TEACHING | 8,250.00 |
| | 267-224-0395-025-078 Other Prof. & Tech. Serv. | | | |
| 338831 | 10/21/2025 | 504918 | ORANGE TREE STAFFING LLC | 6,400.00 |
| | 100-127-0311-000-030 Instructional Services | | | |
| | 100-127-0311-000-030 Instructional Services | | | |
| 338832 | 10/21/2025 | 504343 | PATRICK ENGLERT | 150.00 |
| | 100-271-0399-216-026 Misc. Purchased Services | | | |
| 338833 | 10/21/2025 | 504040 | POSITIVE BEHAVIOR SUPPORTS CORP | 14,966.25 |
| | 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. | | | |
| 338834 | 10/21/2025 | 493680 | PROJECT LEAD THE WAY INC | 950.00 |
| | 329-115-0345-325-036 Technology Services | | | |
| 338835 | 10/21/2025 | 500444 | RICOH USA INC | 20,286.83 |
| | 100-257-0325-001-080 Rentals | | | |
| | 100-257-0325-001-080 Rentals | | | |
| 338836 | 10/21/2025 | 498927 | RIVERSIDE HIGH SCHOOL | 180.00 |
| | 726-271-0660-409-026 Pupil Activities | | | |
| 338837 | 10/21/2025 | 392900 | ROCK HILL COCA-COLA CO | 1,456.78 |
| | 744-271-0410-256-044 Supplies | | | |
| | 722-271-0410-455-022 Supplies | | | |
| | 738-271-0410-219-038 Supplies | | | |
| 338838 | 10/21/2025 | 400475 | SCACTE | 3,360.00 |
| | 328-115-0311-000-036 Instructional Services | | | |
| 338839 | 10/21/2025 | 415700 | SCHOLASTIC BOOK FAIRS - 04 | 3,504.77 |
| | 724-271-0410-291-024 Supplies | | | |
| 338840 | 10/21/2025 | 407600 | SC RETIREMENT SYSTEM | 2,849,287.05 |
| | 100-000-3993-000-000 State Funded Retirement via PEBA | | | |
| | 100-004-4540-000-000 S.C. Retirement | | | |
| | 100-004-4540-000-000 S.C. Retirement | | | |
| | 100-004-4540-000-000 S.C. Retirement | | | |
| | 100-004-4540-000-000 S.C. Retirement | | | |
| | 100-004-4540-000-000 S.C. Retirement | | | |
| | 100-004-4540-000-000 S.C. Retirement | | | |
| 338841 | 10/21/2025 | 408400 | SC SCHOOL BOARDS INSURANCE TRUST | 435,897.00 |
| | 100-254-0324-001-090 Property Insurance | | | |

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| 338842 | 10/21/2025 | 490387 | SC SCHOOL FOR THE DEAF AND BLIND | 240.00 |
| | 100-215-0395-000-086 | Other Prof. & Tech. Serv. | | |
| 338843 | 10/21/2025 | 504448 | SHC SERVICES INC | 1,423.00 |
| | 280-223-0311-000-086 | Instructional Services | | |
| | 280-223-0311-000-086 | Instructional Services | | |
| 338844 | 10/21/2025 | 499488 | SODEXO INC & AFFILIATES | 915,990.57 |
| | 600-256-0395-000-068 | Other Prof. & Tech. Mngmt Co | | |
| | 600-256-0395-000-068 | Other Prof. & Tech. Mngmt Co | | |
| 338845 | 10/21/2025 | 505196 | STARR EDUCATIONAL CONSULTING LLC | 7,000.00 |
| | 201-224-0312-025-008 | Instructional Prog. Imp. | | |
| 338848 | 10/21/2025 | 504587 | TOP VIEW TREE INC | 7,600.00 |
| | 100-254-0323-006-024 | Repairs&Maint District Wide | | |
| 338849 | 10/21/2025 | 505191 | UNDERDOG ENDEAVOR PRODUCTIONS LLC | 650.00 |
| | 708-271-0311-146-008 | Instructional Services | | |
| 338850 | 10/21/2025 | 487400 | YORK COUNTY NATURAL GAS | 4,212.34 |
| | 100-254-0470-009-032 | Heating/Energy Costs | | |
| | 100-254-0470-009-032 | Heating/Energy Costs | | |
| | 100-254-0470-009-042 | Heating/Energy Costs | | |
| | 100-254-0470-009-042 | Heating/Energy Costs | | |
| | 100-254-0470-009-095 | Heating/Energy Costs | | |
| | 100-254-0470-009-032 | Heating/Energy Costs | | |
| | 100-254-0470-009-052 | Heating/Energy Costs | | |
| | 100-254-0470-009-038 | Heating/Energy Costs | | |
| | 100-254-0470-009-038 | Heating/Energy Costs | | |
| | 100-254-0470-009-038 | Heating/Energy Costs | | |
| | 100-254-0470-009-038 | Heating/Energy Costs | | |
| | 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 | | |
| | 100-254-0470-009-016 | Heating/Energy Costs | | |
| | 100-254-0470-009-020 | Heating/Energy Costs | | |
| | 100-254-0470-009-038 | Heating/Energy Costs | | |
| | 100-254-0470-009-006 | Heating/Energy Costs | | |
| | 100-254-0470-009-024 | Heating/Energy Costs | | |
| | 100-254-0470-009-026 | Heating/Energy Costs | | |
| | 100-254-0470-009-026 | Heating/Energy Costs | | |
| | 100-254-0470-009-026 | Heating/Energy Costs | | |
| | 100-254-0470-009-026 | Heating/Energy Costs | | |
| | 100-254-0470-009-066 | Heating/Energy Costs | | |
| | 100-254-0470-009-030 | Heating/Energy Costs | | |
| | 100-254-0470-009-048 | Heating/Energy Costs | | |
| | 100-254-0470-009-006 | Heating/Energy Costs | | |
| 338851 | 10/21/2025 | 487800 | YORK ELECTRIC COOP INC | 6,610.00 |
| | 100-254-0470-009-022 | Heating/Energy Costs | | |

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| 338852 | 10/28/2025 | 220200 | A3 COMMUNICATIONS INC | 25,490.93 |
| | 100-258-0345-000-081 | Technology Services | | |
| | 100-258-0345-000-081 | Technology Services | | |
| 338853 | 10/28/2025 | 504961 | AEQUOR HEALTHCARE SERVICES LLC | 3,990.00 |
| | 100-213-0311-000-038 | Instructional Services | | |
| | 100-213-0311-000-038 | Instructional Services | | |
| 338854 | 10/28/2025 | 496838 | AIRGAS NATIONAL WELDERS | 1,568.66 |
| | 329-115-0410-325-036 | Supplies | | |
| | 329-115-0410-325-036 | Supplies | | |
| | 329-115-0410-325-036 | Supplies | | |
| | 329-115-0410-325-036 | Supplies | | |
| | 329-115-0410-325-036 | Supplies | | |
| 338855 | 10/28/2025 | 489652 | AIRPORT HIGH SCHOOL | 150.00 |
| | 738-271-0660-397-038 | Field Study | | |
| 338857 | 10/28/2025 | 490950 | APPLIED DATA TECHNOLOGIES | 212.93 |
| | 100-222-0445-000-004 | Technology Supplies - Media | | |
| 338858 | 10/28/2025 | 502091 | ARBITERPAY TRUST ACCOUNT | 24,000.00 |
| | 738-271-0399-396-038 | Misc. Purchased Services | | |
| | 738-271-0399-397-038 | Misc. Purchased Services | | |
| | 738-271-0399-412-038 | Misc. Purchased Services | | |
| | 738-271-0399-413-038 | Misc. Purchased Services | | |
| 338859 | 10/28/2025 | 502643 | ASIFLEX | 785.38 |
| | 100-004-4563-000-000 | Administrative Fees - Monyplus | | |
| 338860 | 10/28/2025 | 502643 | ASIFLEX | 67,801.79 |
| | 100-004-4561-000-000 | Medical Benefits - Monyplus | | |
| | 100-004-4561-000-000 | Medical Benefits - Monyplus | | |
| | 100-004-4562-000-000 | Child Care Benefits | | |
| 338861 | 10/28/2025 | 502951 | BIRCH AGENCY INC. | 3,120.00 |
| | 100-121-0311-000-022 | Instructional Services | | |
| 338862 | 10/28/2025 | 493241 | BLICK ART MATERIALS | 6,871.26 |
| | 100-114-0410-090-026 | Related Arts/Fine Arts Supplies | | |
| | 100-114-0410-090-041 | Related Arts/Fine Arts Supplies | | |
| 338864 | 10/28/2025 | 464900 | BSN SPORTS LLC | 14,373.56 |
| | 741-271-0410-412-041 | Supplies | | |
| | 741-271-0410-412-041 | Supplies | | |
| | 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 | | |
| | 738-271-0410-414-038 | Supplies-Baseball JV/V | | |
| | 738-271-0410-414-038 | Supplies-Baseball JV/V | | |
| | 726-271-0410-202-026 | Non-Instr. Supplies | | |
| | 726-271-0410-202-026 | Non-Instr. Supplies | | |
| | 738-271-0410-396-038 | Supplies | | |
| | 738-271-0410-396-038 | Supplies | | |
| 338865 | 10/28/2025 | 495795 | BYRNES HIGH SCHOOL | 350.00 |

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| | 738-271-0660-214-038 | Pupil Activities | | |
| 338866 | 10/28/2025 | 172000 | CITY OF ROCK HILL | 12,471.25 |
| | 100-258-0395-100-081 | Additional Security Services | | |
| | 100-271-0399-071-050 | Misc. Purchased Services | | |
| | 726-271-0399-202-026 | Misc. Purchased Services | | |
| | 726-271-0399-410-026 | Misc. Purchased Services | | |
| | 726-271-0399-433-026 | Misc. Purchased Services | | |
| | 730-271-0399-213-030 | Misc. Purchased Services | | |
| | 738-271-0399-202-038 | Misc. Purchased Services | | |
| | 741-271-0399-202-041 | Misc. Purchased Services | | |
| | 742-271-0399-202-042 | Misc. Purchased Services | | |
| | 742-271-0399-410-042 | Misc. Purchased Services | | |
| 338867 | 10/28/2025 | 394900 | COMPORIUM COMMUNICATIONS | 2,545.97 |
| | 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 | | |
| | 100-258-0323-008-014 | 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 | | |
| | 100-258-0323-008-042 | Monthly Alarm-Comporium | | |
| | 100-258-0323-008-044 | Monthly Alarm-Comporium | | |
| | 100-258-0323-008-046 | Monthly Alarm-Comporium | | |
| | 100-258-0323-008-048 | Monthly Alarm-Comporium | | |
| | 100-258-0323-008-050 | Monthly Alarm-Comporium | | |
| | 100-258-0323-008-052 | Monthly Alarm-Comporium | | |
| | 100-258-0323-008-066 | Monthly Alarm-Comporium | | |
| | 100-258-0323-008-066 | Monthly Alarm-Comporium | | |
| | 100-258-0323-008-070 | Monthly Alarm-Comporium | | |
| | 100-258-0323-008-092 | Monthly Alarm-Comporium | | |
| | 100-258-0323-008-095 | Monthly Alarm-Comporium | | |

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|---|---|---|---|---|
| | 100-258-0323-008-666 Monthly Alarm-Comporium | | | |
| 338868 | 10/28/2025 | 149930 | COMPUTER SOFTWARE INNOVATIONS INC | 34,928.72 |
| | 100-252-0345-000-080 Technology | | | |
| 338869 | 10/28/2025 | 505045 | COREY J HILL | 235.00 |
| | 707-271-0399-164-007 Misc. Purchased Services | | | |
| 338870 | 10/28/2025 | 504594 | CROSS COUNTRY STAFFING INC | 3,290.00 |
| | 100-127-0311-000-086 Instructional Services | | | |
| 338871 | 10/28/2025 | 503986 | CULINARY DEPOT INC | 60,873.63 |
| | 600-256-0540-000-028 Equipment $5,000 and over | | | |
| 338872 | 10/28/2025 | 505235 | DEBORAH MCNEIL | 265.00 |
| | 724-271-0410-435-024 Supplies - Running Club | | | |
| 338874 | 10/28/2025 | 504920 | ESS CLINICAL INC | 3,200.00 |
| | 100-127-0311-000-020 Instructional Services | | | |
| 338875 | 10/28/2025 | 505209 | EVERON, LLC | 3,607.48 |
| | 100-254-0323-006-026 Repairs&Maint District Wide | | | |
| 338876 | 10/28/2025 | 503993 | FLORIDA STATE DISBURSEMENT UNIT | 860.00 |
| | 100-004-4490-000-000 Child Support Deductions | | | |
| 338877 | 10/28/2025 | 504085 | FOLLETT CONTENT SOLUTIONS LLC | 2,453.76 |
| | 100-222-0430-000-026 Library Books | | | |
| | 100-222-0430-000-038 Library Books | | | |
| 338878 | 10/28/2025 | 501241 | FRONTLINE TECHNOLOGIES GROUP LLC | 33,705.00 |
| | 100-266-0345-102-087 Technology Services - Licensing | | | |
| 338879 | 10/28/2025 | 504413 | GRAND CLASSROOM INC | 1,000.00 |
| | 742-271-0660-793-042 Pupil Activities | | | |
| 338880 | 10/28/2025 | 497719 | GREAT LAKES PETROLEUM | 19,669.49 |
| | 100-254-0326-000-066 Fuel | | | |
| 338881 | 10/28/2025 | 503571 | HENRY SCHEIN INC | 13,109.43 |
| | 100-213-0410-000-065 Supplies-Nurses | | | |
| 338882 | 10/28/2025 | 500847 | HERSHEY CREAMERY COMPANY | 508.42 |
| | 726-271-0410-292-026 Non-Instr. Supplies | | | |
| 338883 | 10/28/2025 | 505102 | HMH EDUCATION COMPANY | 170.75 |
| | 100-112-0410-000-024 Supplies | | | |
| 338884 | 10/28/2025 | 499228 | J L MANN HIGH SCHOOL | 200.00 |
| | 738-271-0660-397-038 Field Study | | | |
| 338886 | 10/28/2025 | 503232 | EMPLOYEE VENDOR | 100.00 |
| | 716-001-1200-295-016 AR-startup | | | |
| 338888 | 10/28/2025 | 502055 | LAKESIDE AUDIOLOGY | 6,080.00 |
| | 203-125-0399-025-086 Misc. Purchased Services | | | |
| 338889 | 10/28/2025 | 301030 | LEXINGTON HIGH SCHOOL | 125.00 |
| | 738-271-0660-396-038 Field Study | | | |
| 338890 | 10/28/2025 | 501250 | LS3P ASSOCIATES LTD | 79,650.59 |
| | 520-253-0395-044-044 Other Prof. & Tech. Serv. | | | |

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| | 521-253-0395-044-044 | Other Prof. & Tech. Serv. | | |
| | 522-253-0395-044-044 | Other Prof. & Tech. Serv. | | |
| 338891 | 10/28/2025 | 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 | | |
| 338892 | 10/28/2025 | 489657 | NC DEPT OF REVENUE | 683.00 |
| | 100-004-4549-000-000 | State Tax Levy | | |
| | 100-004-4549-000-000 | State Tax Levy | | |
| 338893 | 10/28/2025 | 347300 | NEVCO INC | 9,082.08 |
| | 738-271-0410-213-038 | Non-Instr. Supplies | | |
| | 738-271-0410-213-038 | Non-Instr. Supplies | | |
| | 738-271-0410-213-038 | Non-Instr. Supplies | | |
| 338895 | 10/28/2025 | 501336 | NORTH CENTRAL HIGH SCHOOL | 150.00 |
| | 726-271-0660-416-026 | Field Study | | |
| 338896 | 10/28/2025 | 498041 | NORTH MYRTLE BEACH HIGH SCHOOL | 450.00 |
| | 726-271-0660-404-026 | Field Study | | |
| 338897 | 10/28/2025 | 489729 | NU-IDEA SCHOOL SUPPLY COMPANY INC | 5,200.20 |
| | 100-233-0410-000-038 | Supplies | | |
| | 100-233-0410-000-038 | Supplies | | |
| 338898 | 10/28/2025 | 504918 | ORANGE TREE STAFFING LLC | 3,200.00 |
| | 100-127-0311-000-030 | Instructional Services | | |
| 338899 | 10/28/2025 | 498157 | PALMETTO AUDIO & VIDEO LLC | 2,020.00 |
| | 100-254-0323-006-004 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-028 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-044 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-004 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-028 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-044 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-004 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-028 | Repairs&Maint District Wide | | |
| | 100-254-0323-006-044 | Repairs&Maint District Wide | | |
| 338900 | 10/28/2025 | 392900 | ROCK HILL COCA-COLA CO | 280.88 |
| | 708-271-0410-256-008 | Supplies | | |
| 338901 | 10/28/2025 | 394400 | ROCK HILL SCHOOL DISTRICT FOUNDATION | 7,975.50 |
| | 100-004-4598-001-000 | RHSD Education Foundation | | |
| 338902 | 10/28/2025 | 503920 | ROCK HILL SUPPLY COMPANY LLC | 1,490.64 |
| | 329-115-0410-325-036 | Supplies | | |
| 338903 | 10/28/2025 | 504776 | SC AG IN THE CLASSROOM FUND | 400.00 |
| | 708-271-0660-146-008 | Pupil Activities | | |
| 338904 | 10/28/2025 | 496051 | SC DEPARTMENT OF REVENUE | 6,356.21 |
| | 100-004-4549-000-000 | State Tax Levy | | |
| | 100-004-4549-000-000 | State Tax Levy | | |

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| | 100-004-4549-000-000 | State Tax Levy | | |
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| | 100-004-4549-000-000 | State Tax Levy | | |
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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 | | |
| 338905 | 10/28/2025 | 498190 | SC DEPT OF EMPLOYMENT AND WORKFORCE | 465.00 |
| | 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. | | |
| 338908 | 10/28/2025 | 493343 | SCHOOL DISTRICT OF GREENVILLE | 15,660.00 |
| | 100-412-0720-000-080 | PROVISOS-Payments to Other LEA's | | |
| 338909 | 10/28/2025 | 407700 | SC RETIREMENT SYSTEM | 2,333.16 |
| | 100-004-4545-000-000 | Retirement Installments | | |
| 338910 | 10/28/2025 | 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 | | |
| 338911 | 10/28/2025 | 504448 | SHC SERVICES INC | 3,171.00 |
| | 280-223-0311-000-086 | Instructional Services | | |
| | 280-223-0311-000-086 | Instructional Services | | |
| | 280-223-0311-000-086 | Instructional Services | | |
| 338912 | 10/28/2025 | 505236 | STERLING ATHLETICS | 792.60 |
| | 726-271-0410-416-026 | Supplies | | |
| 338914 | 10/28/2025 | 465550 | US TREASURY | 173.00 |
| | 100-004-4520-000-000 | Federal Tax Withholdings | | |
| 338915 | 10/28/2025 | 487400 | YORK COUNTY NATURAL GAS | 4,533.94 |
| | 100-254-0470-009-023 | Heating/Energy Costs | | |
| | 100-254-0690-000-066 | Other | | |
| | 100-254-0470-009-028 | Heating/Energy Costs | | |
| | 100-254-0690-000-066 | Other | | |
| | 100-254-0470-009-050 | Heating/Energy Costs | | |
| | 100-254-0690-000-066 | Other | | |
| | 100-254-0470-009-041 | Heating/Energy Costs | | |
| | 100-254-0690-000-066 | Other | | |
| | 100-254-0470-009-041 | Heating/Energy Costs | | |
| | 100-254-0690-000-066 | Other | | |
| | 100-254-0470-009-044 | Heating/Energy Costs | | |
| | 100-254-0470-009-092 | Heating/Energy Costs | | |
| | 100-254-0470-009-092 | Heating/Energy Costs | | |

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| | 100-254-0690-000-066 Other | | | |
| 338916 | 10/28/2025 | 487800 | YORK ELECTRIC COOP INC | 15,381.48 |
| | 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 | | | |
| 15161 | 10/01/2025 | 504042 | EMPLOYEE VENDOR | 117.60 |
| | 100-224-0332-000-026 Travel- Prof. Development | | | |
| 15162 | 10/01/2025 | 503219 | EMPLOYEE VENDOR | 137.34 |
| | 100-233-0332-000-022 Travel | | | |
| 15163 | 10/01/2025 | 503364 | EMPLOYEE VENDOR | 117.60 |
| | 100-224-0332-000-026 Travel- Prof. Development | | | |
| 15166 | 10/01/2025 | 505155 | EMPLOYEE VENDOR | 266.00 |
| | 100-224-0332-000-030 Travel- Prof. Development | | | |
| 15167 | 10/01/2025 | 504694 | EMPLOYEE VENDOR | 157.29 |
| | 100-221-0332-006-660 Travel-Secondary Dir | | | |
| | 100-221-0332-006-660 Travel-Secondary Dir | | | |
| 15169 | 10/01/2025 | 500183 | EMPLOYEE VENDOR | 107.65 |
| | 100-213-0332-000-083 Travel | | | |
| 15172 | 10/01/2025 | 495454 | EMPLOYEE VENDOR | 113.40 |
| | 100-223-0332-079-083 Travel | | | |
| 15175 | 10/01/2025 | 504355 | EMPLOYEE VENDOR | 113.96 |
| | 100-264-0332-010-078 Travel | | | |
| 15176 | 10/01/2025 | 504757 | EMPLOYEE VENDOR | 115.36 |
| | 100-266-0332-000-087 Travel | | | |
| 15178 | 10/01/2025 | 504009 | EMPLOYEE VENDOR | 132.02 |
| | 726-271-0332-213-026 Travel | | | |
| 15179 | 10/01/2025 | 503907 | EMPLOYEE VENDOR | 257.39 |
| | 100-216-0332-000-083 Travel | | | |
| 15180 | 10/01/2025 | 503199 | EMPLOYEE VENDOR | 166.32 |
| | 600-256-0332-000-068 Travel | | | |
| 15182 | 10/01/2025 | 411700 | EMPLOYEE VENDOR | 170.80 |
| | 100-211-0332-101-083 Travel - Home School Workers | | | |
| 15183 | 10/08/2025 | 504340 | EMPLOYEE VENDOR | 125.16 |
| | 100-211-0332-101-083 Travel - Home School Workers | | | |
| 15184 | 10/08/2025 | 504740 | EMPLOYEE VENDOR | 210.28 |
| | 100-264-0332-004-078 Travel - ADEPT | | | |
| 15186 | 10/08/2025 | 503978 | EMPLOYEE VENDOR | 220.36 |
| | 100-221-0332-005-660 Travel-Elem Dir | | | |
| 15188 | 10/08/2025 | 500640 | EMPLOYEE VENDOR | 119.84 |
| | 100-221-0332-011-660 Travel | | | |
| 15190 | 10/08/2025 | 503313 | EMPLOYEE VENDOR | 123.41 |
| | 100-252-0332-000-080 Travel | | | |

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|---|---|---|---|---|
| 15191 | 10/08/2025 | 505229 | EMPLOYEE VENDOR | 369.60 |
| | 207-224-0332-004-036 Travel | | | |
| | 207-224-0332-004-036 Travel | | | |
| | 207-224-0332-004-036 Travel | | | |
| 15193 | 10/08/2025 | 504974 | EMPLOYEE VENDOR | 207.06 |
| | 100-224-0332-000-004 Travel- Prof. Development | | | |
| 15195 | 10/08/2025 | 500175 | EMPLOYEE VENDOR | 102.90 |
| | 203-224-0332-025-086 Travel | | | |
| 15198 | 10/08/2025 | 501797 | EMPLOYEE VENDOR | 102.27 |
| | 203-224-0332-025-086 Travel | | | |
| 15199 | 10/08/2025 | 307780 | EMPLOYEE VENDOR | 223.79 |
| | 203-224-0332-025-086 Travel | | | |
| 15202 | 10/08/2025 | 502193 | EMPLOYEE VENDOR | 102.76 |
| | 203-224-0332-025-086 Travel | | | |
| 15203 | 10/08/2025 | 500079 | EMPLOYEE VENDOR | 129.36 |
| | 203-224-0332-025-086 Travel | | | |
| 15206 | 10/08/2025 | 504756 | EMPLOYEE VENDOR | 100.45 |
| | 203-224-0332-025-086 Travel | | | |
| | 203-224-0332-025-086 Travel | | | |
| 15207 | 10/08/2025 | 504107 | EMPLOYEE VENDOR | 105.15 |
| | 100-224-0332-344-044 Travel | | | |
| 15209 | 10/08/2025 | 498071 | EMPLOYEE VENDOR | 244.23 |
| | 100-233-0332-000-038 Travel | | | |
| 15211 | 10/08/2025 | 504693 | EMPLOYEE VENDOR | 203.56 |
| | 100-224-0332-000-028 Travel- Prof. Development | | | |
| 15213 | 10/08/2025 | 500524 | EMPLOYEE VENDOR | 178.85 |
| | 203-224-0332-025-086 Travel | | | |
| 15214 | 10/08/2025 | 501706 | EMPLOYEE VENDOR | 287.84 |
| | 100-233-0332-000-050 Travel | | | |
| 15215 | 10/08/2025 | 497449 | EMPLOYEE VENDOR | 108.92 |
| | 201-188-0332-025-660 Travel | | | |
| 15216 | 10/08/2025 | 501030 | EMPLOYEE VENDOR | 123.69 |
| | 203-224-0332-025-086 Travel | | | |
| 15217 | 10/08/2025 | 502252 | EMPLOYEE VENDOR | 145.46 |
| | 100-224-0332-000-023 Travel- Prof. Development | | | |
| 15218 | 10/08/2025 | 500469 | EMPLOYEE VENDOR | 125.65 |
| | 100-221-0332-006-660 Travel-Secondary Dir | | | |
| 15220 | 10/08/2025 | 505205 | EMPLOYEE VENDOR | 416.92 |
| | 100-221-0332-344-660 Travel G&T | | | |
| 15227 | 10/08/2025 | 503199 | EMPLOYEE VENDOR | 104.51 |
| | 600-256-0332-000-068 Travel | | | |
| 15229 | 10/08/2025 | 161040 | EMPLOYEE VENDOR | 108.64 |

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| | 100-221-0332-344-660 Travel G&T | | | |
| 15230 | 10/08/2025 | 494492 | EMPLOYEE VENDOR | 105.21 |
| | 100-221-0332-101-660 Travel- In District Itinerant Tchrs | | | |
| 15231 | 10/08/2025 | 504233 | EMPLOYEE VENDOR | 139.59 |
| | 100-258-0332-000-081 Travel | | | |
| 15233 | 10/15/2025 | 502083 | EMPLOYEE VENDOR | 132.30 |
| | 100-221-0332-005-660 Travel-Elem Dir | | | |
| 15234 | 10/15/2025 | 502808 | EMPLOYEE VENDOR | 122.01 |
| | 600-256-0332-000-068 Travel | | | |
| 15238 | 10/15/2025 | 502705 | EMPLOYEE VENDOR | 242.39 |
| | 100-264-0332-004-078 Travel - ADEPT | | | |
| 15239 | 10/15/2025 | 503117 | EMPLOYEE VENDOR | 113.26 |
| | 100-266-0332-000-087 Travel | | | |
| 15240 | 10/15/2025 | 504502 | EMPLOYEE VENDOR | 323.40 |
| | 100-264-0332-000-078 Travel | | | |
| 15242 | 10/15/2025 | 505232 | EMPLOYEE VENDOR | 107.00 |
| | 201-224-0332-025-016 Travel | | | |
| 15244 | 10/15/2025 | 504688 | EMPLOYEE VENDOR | 275.80 |
| | 100-233-0332-000-036 Travel | | | |
| 15245 | 10/15/2025 | 504596 | EMPLOYEE VENDOR | 146.02 |
| | 100-188-0332-000-034 Travel | | | |
| 15247 | 10/15/2025 | 503465 | EMPLOYEE VENDOR | 167.61 |
| | 100-224-0332-000-086 Travel- Prof. Development | | | |
| 15251 | 10/15/2025 | 502317 | EMPLOYEE VENDOR | 138.88 |
| | 100-264-0332-000-078 Travel | | | |
| | 100-264-0332-000-078 Travel | | | |
| 15253 | 10/23/2025 | 504740 | EMPLOYEE VENDOR | 103.30 |
| | 100-264-0332-004-078 Travel - ADEPT | | | |
| 15254 | 10/23/2025 | 504414 | EMPLOYEE VENDOR | 165.06 |
| | 100-221-0332-011-660 Travel | | | |
| 15256 | 10/23/2025 | 504451 | EMPLOYEE VENDOR | 281.44 |
| | 100-188-0332-000-034 Travel | | | |
| 15258 | 10/23/2025 | 500122 | EMPLOYEE VENDOR | 261.60 |
| | 100-264-0332-004-078 Travel - ADEPT | | | |
| 15262 | 10/23/2025 | 504234 | EMPLOYEE VENDOR | 433.00 |
| | 100-258-0332-000-081 Travel | | | |
| | 100-258-0332-000-081 Travel | | | |
| 15266 | 10/23/2025 | 268800 | EMPLOYEE VENDOR | 119.00 |
| | 100-224-0332-000-095 Travel | | | |
| 15269 | 10/23/2025 | 494967 | EMPLOYEE VENDOR | 378.80 |
| | 100-258-0332-000-081 Travel | | | |
| 15270 | 10/23/2025 | 504757 | EMPLOYEE VENDOR | 193.55 |

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| | 100-266-0332-000-087 Travel | | | | |
| 15272 | 10/23/2025 | 503199 | EMPLOYEE VENDOR | | 254.80 |
| | 600-256-0332-000-068 Travel | | | | |
| 15273 | 10/23/2025 | 494492 | EMPLOYEE VENDOR | | 191.62 |
| | 264-224-0332-025-660 Travel | | | | |
| | 264-224-0332-025-660 Travel | | | | |
| 15274 | 10/23/2025 | 504233 | EMPLOYEE VENDOR | | 152.06 |
| | 100-258-0332-000-081 Travel | | | | |
| 15275 | 10/23/2025 | 505085 | EMPLOYEE VENDOR | | 104.16 |
| | 100-233-0332-000-024 Travel | | | | |
| 15276 | 10/29/2025 | 504744 | EMPLOYEE VENDOR | | 160.49 |
| | 100-233-0332-000-026 Travel | | | | |
| 15277 | 10/29/2025 | 502808 | EMPLOYEE VENDOR | | 238.00 |
| | 600-256-0332-000-068 Travel | | | | |
| 15278 | 10/29/2025 | 494726 | EMPLOYEE VENDOR | | 102.79 |
| | 827-216-0332-000-038 Travel | | | | |
| 15279 | 10/29/2025 | 503313 | EMPLOYEE VENDOR | | 159.31 |
| | 100-252-0410-000-080 Supplies | | | | |
| 15280 | 10/29/2025 | 500297 | EMPLOYEE VENDOR | | 344.88 |
| | 100-188-0332-000-034 Travel | | | | |
| 15281 | 10/29/2025 | 504451 | EMPLOYEE VENDOR | | 273.08 |
| | 100-188-0332-000-034 Travel | | | | |
| 15282 | 10/29/2025 | 498147 | EMPLOYEE VENDOR | | 114.52 |
| | 395-212-0332-000-038 Travel | | | | |
| 15285 | 10/29/2025 | 490345 | EMPLOYEE VENDOR | | 106.82 |
| | 100-221-0332-007-660 Travel-Prof Learning | | | | |
| 15286 | 10/29/2025 | 502705 | EMPLOYEE VENDOR | | 151.83 |
| | 100-264-0332-004-078 Travel - ADEPT | | | | |
| 15289 | 10/29/2025 | 502233 | EMPLOYEE VENDOR | | 197.89 |
| | 100-221-0332-007-660 Travel-Prof Learning | | | | |
| 15290 | 10/29/2025 | 500775 | EMPLOYEE VENDOR | | 381.68 |
| | 100-231-0332-000-090 Travel | | | | |
| 15293 | 10/29/2025 | 504355 | EMPLOYEE VENDOR | | 166.60 |
| | 267-264-0332-025-078 Travel | | | | |
| 15294 | 10/29/2025 | 500166 | EMPLOYEE VENDOR | | 104.16 |
| | 100-233-0332-000-024 Travel | | | | |
| | | | TOTAL NUMBER OF CHECKS: | 232 | 11,321,028.05 |
| | | | TOTAL NUMBER OF EPAYMENTS: | 75 | 16,907.95 |
| | | | TOTAL NUMBER OF UPDATE-ONLYS: | 0 | 0.00 |
| | | | | | 11,337,936.00 |