



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register November 2025

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
338918	11/03/2025	502655 AL LEONARD EDUCATION CONSULTING LLC	13,800.00
		100-233-0314-000-007 Staff Services	
338919	11/03/2025	503484 AMAZON CAPITAL SERVICES	1,304.38
		899-188-0410-000-034 Supplies	
338920	11/03/2025	121100 APPLE INC	1,014.36
		100-266-0445-000-087 Technology Supplies	
338921	11/03/2025	496248 AT&T MOBILITY	6,260.70
		100-211-0340-101-083 Telephone - Home School Workers	
		100-213-0340-000-065 Communication-Nurses	
		100-216-0340-000-083 Communication	
		100-221-0340-000-660 Communication	
		100-223-0340-000-077 Communication	
		100-223-0340-000-086 Communication	
		100-232-0340-000-060 Communication	
		100-233-0340-000-004 Communication	
		100-233-0340-000-006 Communication	
		100-233-0340-000-007 Communication	
		100-233-0340-000-016 Communication	
		100-233-0340-000-020 Communication	
		100-233-0340-000-023 Communication	
		100-233-0340-000-026 Communication	
		100-233-0340-000-028 Communication	
		100-233-0340-000-029 Communication	
		100-233-0340-000-030 Communication	
		100-233-0340-000-033 Communication	
		100-233-0340-000-034 Communication	
		100-233-0340-000-036 Communication	
		100-233-0340-000-038 Communication	
		100-233-0340-000-041 Communication	
		100-233-0340-000-042 Communications - Administration	
		100-233-0340-000-050 Communication	
		100-233-0340-000-052 Communication	
		100-233-0340-000-076 Communication	
		100-254-0340-001-066 Verizon-Cell Phones	
		100-254-0340-009-066 Communications	
		100-255-0340-000-070 Communication	
		100-258-0340-000-081 Communications - Security	
		100-262-0340-000-084 Telephone	
		100-263-0340-000-082 Communication	
		100-264-0340-000-078 Communication	
		100-266-0340-000-087 Communication	
		600-256-0340-000-068 Telephone	
338922	11/03/2025	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	700.80
		600-256-0323-000-068 Repairs & Maintenance	
		600-256-0323-000-068 Repairs & Maintenance	
338923	11/03/2025	502951 BIRCH AGENCY INC.	3,120.00
		100-121-0311-000-022 Instructional Services	
338926	11/03/2025	503322 BURR & FORMAN LLP	684.10
		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	
338928	11/03/2025	503756 CATAWBA RIDGE HIGH SCH ATHL. BOOSTER CL	100.00
	741-271-0660-412-041	Pupil Activities	
338929	11/03/2025	172000 CITY OF ROCK HILL	500.00
	100-258-0399-000-081	Misc. Purchased Services	
338931	11/03/2025	498821 CLOVER HIGH SCHOOL ATHLETIC DEPT	240.00
	741-271-0660-729-041	Pupil Activities	
338932	11/03/2025	503986 CULINARY DEPOT INC	40,455.38
	600-256-0410-000-026	Supplies	
	600-256-0540-000-026	Equipment \$5,000 and over	
338933	11/03/2025	503986 CULINARY DEPOT INC	5,000.94
	600-256-0540-000-008	Equipment \$5,000 and over	
338934	11/03/2025	503986 CULINARY DEPOT INC	2,513.25
	600-256-0410-000-024	Supplies	
338935	11/03/2025	493908 DEPARTMENT OF ADMINISTRATION	1,614.84
	100-254-0340-000-092	Comporium (tel/fax)	
338936	11/03/2025	201500 DISCOVERY PLACE INC	1,489.10
	706-271-0660-449-006	Pupil Activities	
338937	11/03/2025	491176 DOUBLE B GRAPHIX INC	4,377.38
	100-233-0410-000-026	Supplies	
338938	11/03/2025	504592 DUFF FREEMAN SEIBERT LLC	15,280.00
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
338939	11/03/2025	505185 EMPOWERED ACADEMIC SOLUTIONS LLC	10,500.00
	100-233-0314-000-052	Staff Services	
338940	11/03/2025	505250 GHENET MYRTHIL	3,900.00
	704-271-0311-161-004	Instructional Services	
	704-271-0311-171-004	Instructional Services	
338941	11/03/2025	505248 GILBERT HIGH SCHOOL	400.00
	726-271-0660-396-026	Pupil Activities	
	726-271-0660-397-026	Pupil Activities	
338942	11/03/2025	501092 GLOBAL INTERPRETING NETWORK INC	173.00
	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.	
338943	11/03/2025	495271 GREENE FINNEY CAULEY LLP	10,000.00
	100-231-0318-001-090	Audit Services	
338944	11/03/2025	494299 GREENWOOD HIGH SCHOOL	175.00
	741-271-0660-413-041	Pupil Activities	
338945	11/03/2025	494299 GREENWOOD HIGH SCHOOL	195.00
	741-271-0660-413-041	Pupil Activities	
338947	11/03/2025	497192 TEACHER SUPPLY	400.00
	377-112-0410-000-000	Supplies	
338948	11/03/2025	500847 HERSHEY CREAMERY COMPANY	2,234.00
	707-271-0410-262-007	Non-Instr. Supplies	
	706-271-0410-262-006	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	

	730-271-0410-262-030	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
338949	11/03/2025	504486 HOWIES ATHLETIC TAPE	936.16
	726-271-0410-202-026	Non-Instr. Supplies	
338951	11/03/2025	504556 JEREMY LOPUCH	800.00
	100-214-0399-000-086	Misc. Purchased Services	
338952	11/03/2025	505242 JO JO'S COOKIES	160.00
	726-271-0410-248-026	Non-Instr. Supplies	
	726-271-0410-248-026	Non-Instr. Supplies	
338954	11/03/2025	493644 KELLY SERVICES	102,905.76
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-029	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	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-016	Substitutes-FMLA/Long Term	
	100-112-0314-444-020	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	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	
	100-112-0314-888-032	Staff Services for Vacancy	
	100-112-0314-888-044	Staff Services for Vacancy	
	100-112-0314-888-048	Staff Services for Vacancy	
	100-112-0314-888-052	Staff Services for Vacancy	
	100-113-0314-001-004	Staff Services	
	100-113-0314-001-007	Staff Services	
	100-113-0314-001-008	Staff Services	

100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 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
100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-004 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-041 Staff Services
100-122-0314-001-004 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-029 Staff Services
100-122-0314-001-038 Staff Services
100-122-0314-001-041 Staff Services
100-127-0314-001-006 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-024 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-029 Staff Services
100-127-0314-001-030 Staff Services
100-127-0314-001-032 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-050 Staff Services
100-128-0314-001-018 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-030 Staff Services
100-128-0314-001-032 Staff Services
100-128-0314-001-042 Staff Services
100-128-0314-001-050 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-008 Staff Services
100-147-0314-001-020 Staff Services

	100-147-0314-001-028	Staff Services	
	100-147-0314-001-044	Staff Services	
	100-161-0314-001-026	Staff Services	
	100-161-0314-001-030	Staff Services	
	100-212-0314-001-018	Staff Services	
	100-212-0314-001-020	Staff Services	
	100-212-0314-001-052	Staff Services	
	100-213-0314-001-016	Staff Services	
	100-213-0314-001-018	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-213-0314-001-095	Staff Services	
	100-222-0314-001-044	Staff Services	
	100-233-0314-001-030	Staff Services	
	100-233-0314-001-038	Staff Services	
	100-233-0314-001-041	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	
	221-113-0314-025-667	Staff Services	
	722-271-0314-371-022	Staff Services	
	752-271-0314-371-052	Staff Services	
338957	11/03/2025	500520 NATIONAL ASSOC OF SCHOOL PSYCHOLOGISTS	3,900.00
		100-223-0312-000-083 Instructional Prog. Imp.	
		100-223-0312-000-083 Instructional Prog. Imp.	
338959	11/03/2025	504918 ORANGE TREE STAFFING LLC	3,073.60
		100-127-0311-000-030 Instructional Services	
338960	11/03/2025	499774 PALMETTO SCHOOL	6,155.51
		201-416-0720-026-602 Transits	
338961	11/03/2025	499774 PALMETTO SCHOOL	61,340.62
		100-416-0720-001-000 LEA Pymt - Palmetto School	
338962	11/03/2025	504732 RED EDUCATIONAL CONSULTING INC	20,625.00
		100-264-0395-000-078 Other Prof. & Tech. Serv.	
338963	11/03/2025	387300 REYNOLDS & REYNOLDS PRGTG CO INC	202.23
		100-221-0360-000-660 Printing/Duplicating	
338964	11/03/2025	500051 RIVER BLUFF HIGH SCHOOL	100.00
		741-271-0660-413-041 Pupil Activities	
338965	11/03/2025	392900 ROCK HILL COCA-COLA CO	453.15
		723-271-0410-256-023 Supplies	
		726-271-0410-219-026 Non-Instr. Supplies	
338966	11/03/2025	503920 ROCK HILL SUPPLY COMPANY LLC	2,495.12
		100-115-0410-000-036 Supplies	
338967	11/03/2025	497108 SCACA	300.00
		726-271-0640-202-026 Dues and Fees	
338968	11/03/2025	405800 SC HIGH SCHOOL LEAGUE	100.00
		738-271-0640-220-038 Dues and Fees	
		738-271-0640-410-038	
338969	11/03/2025	415700 SCHOLASTIC BOOK FAIRS - 04	4,337.66
		729-271-0430-291-029 Library Books	
338970	11/03/2025	415700 SCHOLASTIC BOOK FAIRS - 04	3,760.38
		707-271-0410-231-007 Supplies	
338971	11/03/2025	407600 SC RETIREMENT SYSTEM	3,858,185.37
		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	
338972	11/03/2025	504655 SIGN INNOVATIONS GROUP INC	2,083.89
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
338973	11/03/2025	499488 SODEXO INC & AFFILIATES	385.00
	748-271-0410-294-048	Non-Instr. Supplies	
338977	11/03/2025	503168 VITAL RECORDS CONTROL	7,783.65
	780-271-0399-303-080	Misc. Purchased Services	
338978	11/11/2025	220200 A3 COMMUNICATIONS INC	61,316.18
	522-258-0545-000-081	Technology Equipment	
338979	11/11/2025	494563 ACTION MECHANICAL CONTRACTORS INC	31,750.00
	515-253-0540-400-030	Equipment	
	515-253-0540-400-030	Equipment	
338980	11/11/2025	504961 AEQUOR HEALTHCARE SERVICES LLC	2,030.00
	100-213-0311-000-038	Instructional Services	
338981	11/11/2025	491021 AIKEN HIGH SCHOOL	245.00
	738-271-0660-203-038	Pupil Activities	
338982	11/11/2025	496838 AIRGAS NATIONAL WELDERS	637.76
	100-115-0410-000-036	Supplies	
338983	11/11/2025	121100 APPLE INC	693.31
	738-271-0445-414-038	Technology Supplies	
	738-271-0445-414-038	Technology Supplies	
338984	11/11/2025	502091 ARBITERPAY TRUST ACCOUNT	10,000.00
	100-254-0395-110-066	Stadium Arbiter Pay	
338985	11/11/2025	502091 ARBITERPAY TRUST ACCOUNT	10,000.00
	100-271-0399-213-041	Misc. Purchased Services	
338986	11/11/2025	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	310.54
	600-256-0323-000-068	Repairs & Maintenance	
338987	11/11/2025	502951 BIRCH AGENCY INC.	3,120.00
	100-121-0311-000-022	Instructional Services	
338988	11/11/2025	500241 BRIDGETEK SOLUTIONS LLC	35,415.80
	100-266-0345-102-087	Technology Services - Licensing	
	522-253-0445-350-087	Technology Supplies	
338989	11/11/2025	464900 BSN SPORTS LLC	8,050.49
	726-271-0410-397-026	Supplies	
	726-271-0410-397-026	Supplies	
	726-271-0410-396-026	Supplies	
	726-271-0410-396-026	Supplies	
338990	11/11/2025	495795 BYRNES HIGH SCHOOL	300.00
	741-271-0660-412-041	Pupil Activities	
338991	11/11/2025	499537 CADIEU TREE EXPERTS INC	960.00
	100-254-0410-010-066	Ground Maint Supplies	
338992	11/11/2025	151425 CAMPCO ENGINEERING INC	690.00
	522-253-0395-080-036	Other Prof. & Tech. Serv.	
338993	11/11/2025	504836 CAMP EXPLORE FOR EDUCATORS LLC	5,000.00
	201-224-0332-025-006	Travel	
338994	11/11/2025	503396 CAROLINA SHRED LLC	511.50
	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	
338995	11/11/2025	501699 CARTER HEARS!	3,271.90
	100-125-0311-000-086	Instructional Services	
	100-125-0311-000-086	Instructional Services	
338996	11/11/2025	504484 CC&I SERVICES LLC	21,741.25
	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.	
338997	11/11/2025	172000 CITY OF ROCK HILL	10,146.25
	100-258-0395-100-081	Additional Security Services	
	100-271-0399-071-050	Misc. Purchased Services	
	707-271-0399-411-007	Misc. Purchased Services	
	726-271-0399-202-026	Misc. Purchased Services	
	726-271-0399-410-026	Misc. Purchased Services	
	726-271-0399-433-026	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	738-271-0399-202-038	Misc. Purchased Services	
	741-271-0399-202-041	Misc. Purchased Services	
	741-271-0399-410-041	Misc. Purchased Services	
	742-271-0399-202-042	Misc. Purchased Services	
	742-271-0399-410-042	Misc. Purchased Services	
338998	11/11/2025	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	
	100-254-0323-006-022	Repairs&Maint District Wide	
	100-254-0323-006-023	Repairs&Maint District Wide	
	100-254-0323-006-024	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-028	Repairs&Maint District Wide	
	100-254-0323-006-029	Repairs&Maint District Wide	
	100-254-0323-006-030	Repairs&Maint District Wide	
	100-254-0323-006-032	Repairs&Maint District Wide	
	100-254-0323-006-034	Repairs&Maint District Wide	
	100-254-0323-006-036	Repairs&Maint District Wide	
	100-254-0323-006-038	Repairs&Maint District Wide	

100-254-0323-006-041 Repairs&Maint District Wide
100-254-0323-006-042 Repairs&Maint District Wide
100-254-0323-006-044 Repairs&Maint District Wide
100-254-0323-006-046 Repairs&Maint District Wide
100-254-0323-006-048 Repairs&Maint District Wide
100-254-0323-006-050 Repairs&Maint District Wide
100-254-0323-006-052 Repairs&Maint District Wide
100-254-0323-006-066 Repairs & Maint-District Wide
100-254-0323-006-066 Repairs & Maint-District Wide
100-254-0323-006-070 Repairs&Maint District Wide
100-254-0323-006-088 Repairs&Maint District Wide
100-254-0323-006-089 Repairs&Maint District Wide
100-254-0323-006-092 Repairs&Maint District Wide
100-254-0323-006-095 Repairs&Maint District Wide

338999

11/11/2025 171700 CITY OF ROCK HILL

237,674.68

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	
	100-254-0321-009-018	Public Utilities - Water	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0321-009-023	Public Utilities - Water	
	100-254-0321-009-007	Public Utilities - Water	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0321-009-042	Public Utilities - Water	
	100-254-0690-000-066	Other	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0321-009-052	Public Utilities - Water	
	100-254-0470-009-052	Heating/Energy Costs	
	100-254-0690-000-066	Other	
339000	11/11/2025	504594 CROSS COUNTRY STAFFING INC	6,580.00
	100-127-0311-000-086	Instructional Services	
	100-127-0311-000-086	Instructional Services	
339001	11/11/2025	496410 CULTURE & HERITAGE MUSEUMS	3,701.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
339002	11/11/2025	490646 CUMMINS INC	4,222.62
	100-254-0323-003-066	Activity Bus Repairs	
339003	11/11/2025	492936 DELVIN LYNN FULTON	1,150.00
	100-224-0312-940-052	Instructional Prog. Imp.	
339004	11/11/2025	492936 DELVIN LYNN FULTON	1,150.00
	100-224-0312-940-042	Instructional Prog. Imp.	
339005	11/11/2025	206900 DUKE ENERGY PAYMENT PROCESSING	27,652.28
	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	
	100-254-0470-009-038	Heating/Energy Costs	
339007	11/11/2025	505174 ELLA R MACK	100.00
	100-148-0399-344-007	Misc. Purchased Services	
339008	11/11/2025	402400 EMPLOYEE INSURANCE PROGRAM	2,180,642.18
	100-004-4500-000-000	Dental Insurance	
	100-004-4500-000-000	Dental Insurance	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	
	100-004-4550-000-000	Health Insurance Deductions	

	100-004-4550-000-000	Health Insurance Deductions		
	100-004-4550-000-000	Health Insurance Deductions		
	100-004-4558-000-000	Supplemental Long Term Life		
	100-004-4560-000-000	Optional Life		
	100-004-4850-000-000	Health/Dental Employer Accrual		
339009	11/11/2025	504920	ESS CLINICAL INC	3,200.00
	100-127-0311-000-020	Instructional Services		
339010	11/11/2025	501305	FLUENT LANGUAGE SOLUTIONS	3,774.25
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
339011	11/11/2025	504085	FOLLETT CONTENT SOLUTIONS LLC	1,006.52
	724-271-0410-291-024	Supplies		
339012	11/11/2025	501241	FRONTLINE TECHNOLOGIES GROUP LLC	2,997.13
	280-213-0399-213-084	Misc. Purchased Services		
339013	11/11/2025	501092	GLOBAL INTERPRETING NETWORK INC	327.68
	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.		
339014	11/11/2025	503006	HERALD OFFICE SUPPLY INC	101.54
	100-233-0410-000-036	Supplies		
339015	11/11/2025	500847	HERSHEY CREAMERY COMPANY	159.84
	722-271-0410-262-022	Non-Instr. Supplies		
339016	11/11/2025	253500	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	14,850.00
	237-224-0312-025-660	Instructional Prog. Imp.		
339017	11/11/2025	505256	ILO GROUP LLC	9,990.00
	100-231-0395-001-090	Other Professional Services		
339018	11/11/2025	260600	INTERSTATE SOLUTIONS INC	48,234.85
	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		
	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		
	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		
	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		
	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		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0410-002-041	Custodial Supplies		
	100-254-0410-002-042	Custodial Supplies		
	100-254-0410-002-041	Custodial Supplies		
	100-254-0410-002-041	Custodial Supplies		
	100-254-0410-002-050	Custodial Supplies		
	100-254-0410-002-050	Custodial Supplies		
	100-254-0410-002-050	Custodial Supplies		
	100-254-0410-002-050	Custodial Supplies		
	100-254-0410-002-026	Custodial Supplies		
	100-254-0410-002-026	Custodial Supplies		
	100-254-0410-002-026	Custodial Supplies		
	100-254-0410-002-026	Custodial Supplies		
	100-254-0410-002-092	Custodial Supplies		
	100-254-0410-002-092	Custodial Supplies		
	100-254-0410-002-038	Custodial Supplies		
	100-254-0410-002-038	Custodial Supplies		

[illegible]

	100-254-0410-002-046	Custodial Supplies	
	100-254-0410-002-048	Custodial Supplies	
	100-254-0410-002-007	Custodial Supplies	
	100-254-0410-002-007	Custodial Supplies	
	100-254-0410-002-023	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	
	100-254-0410-002-007	Custodial Supplies	
339019	11/11/2025	504298 JANE E LIOTTA LPC LLC	3,800.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
339020	11/11/2025	504951 K12 COMPUTERS	8,800.00
	874-266-0445-000-087	Technology Supplies	
339021	11/11/2025	504387 KARINA SUAREZ	291.74
	280-255-0331-000-070	Student Transportation	
339022	11/11/2025	493644 KELLY SERVICES	194,267.81
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-032	Staff Services	
	100-111-0314-001-044	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-111-0314-001-052	Staff Services	
	100-112-0314-001-006	Staff Services	
	100-112-0314-001-008	Staff Services	
	100-112-0314-001-016	Staff Services	
	100-112-0314-001-018	Staff Services	
	100-112-0314-001-020	Staff Services	
	100-112-0314-001-022	Staff Services	
	100-112-0314-001-023	Staff Services	
	100-112-0314-001-024	Staff Services	
	100-112-0314-001-028	Staff Services	
	100-112-0314-001-029	Staff Services	
	100-112-0314-001-032	Staff Services	
	100-112-0314-001-044	Staff Services	
	100-112-0314-001-048	Staff Services	
	100-112-0314-001-052	Staff Services	
	100-112-0314-444-006	Substitutes-FMLA/Long Term	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-016	Substitutes-FMLA/Long Term	
	100-112-0314-444-020	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-029	Substitutes-FMLA/Long Term	
	100-112-0314-444-032	Substitutes-FMLA/Long Term	
	100-112-0314-444-044	Substitutes-FMLA/Long Term	
	100-112-0314-444-048	Substitutes-FMLA/Long Term	
	100-112-0314-888-006	Staff Services for Vacancy	
	100-112-0314-888-008	Staff Services for Vacancy	
	100-112-0314-888-016	Staff Services for Vacancy	
	100-112-0314-888-018	Staff Services for Vacancy	
	100-112-0314-888-020	Staff Services for Vacancy	
	100-112-0314-888-022	Staff Services for Vacancy	
	100-112-0314-888-023	Staff Services for Vacancy	
	100-112-0314-888-024	Staff Services for Vacancy	
	100-112-0314-888-028	Staff Services for Vacancy	

100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 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
100-113-0314-444-030 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
100-113-0314-888-050 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
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 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
100-121-0314-001-022 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-041 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-004 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-030 Staff Services
100-122-0314-001-041 Staff Services
100-127-0314-001-006 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-008 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-024 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-030 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-042 Staff Services

100-127-0314-001-050 Staff Services
100-128-0314-001-018 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-030 Staff Services
100-128-0314-001-032 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-147-0314-001-016 Staff Services
100-147-0314-001-028 Staff Services
100-161-0314-001-030 Staff Services
100-161-0314-001-048 Staff Services
100-212-0314-001-008 Staff Services
100-212-0314-001-018 Staff Services
100-212-0314-001-028 Staff Services
100-213-0314-001-005 Staff Services
100-213-0314-001-016 Staff Services
100-213-0314-001-024 Staff Services
100-213-0314-001-029 Staff Services
100-213-0314-001-044 Staff Services
100-213-0314-001-086 Staff Services
100-213-0314-001-086 Staff Services
100-213-0314-001-095 Staff Services
100-221-0314-000-660 Staff Services
100-221-0314-001-026 Staff Services
100-221-0314-001-052 Staff Services
100-222-0314-001-020 Staff Services
100-222-0314-001-022 Staff Services
100-222-0314-001-048 Staff Services
100-222-0314-001-052 Staff Services
100-233-0314-001-004 Staff Services
100-233-0314-001-024 Staff Services
100-233-0314-001-038 Staff Services
100-233-0314-888-004 Staff Services
100-254-0314-002-066 Custodial Subs
201-112-0314-025-006 Staff Services
201-112-0314-025-008 Staff Services
201-112-0314-026-028 Staff Services
207-115-0314-001-036 Staff Services
210-113-0314-225-660 Staff Services
221-113-0314-025-667 Staff Services
264-370-0314-025-663 Staff Services
722-271-0314-371-022 Staff Services
752-271-0314-371-052 Staff Services
100-111-0314-001-006 Staff Services
100-111-0314-001-008 Staff Services
100-111-0314-001-016 Staff Services
100-111-0314-001-020 Staff Services
100-111-0314-001-022 Staff Services
100-111-0314-001-023 Staff Services
100-111-0314-001-024 Staff Services
100-111-0314-001-029 Staff Services
100-111-0314-001-032 Staff Services
100-111-0314-001-044 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
100-112-0314-001-052 Staff Services
100-112-0314-444-006 Substitutes-FMLA/Long Term
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-016 Substitutes-FMLA/Long Term
100-112-0314-444-020 Substitutes-FMLA/Long Term
100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-032 Substitutes-FMLA/Long Term
100-112-0314-444-048 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
100-112-0314-888-022 Staff Services for Vacancy
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-095 Staff Services
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services

100-121-0314-001-004 Staff Services
100-121-0314-001-007 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-041 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
100-122-0314-001-050 Staff Services
100-122-0314-001-052 Staff Services
100-127-0314-001-006 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-044 Staff Services
100-127-0314-001-050 Staff Services
100-128-0314-001-030 Staff Services
100-128-0314-001-032 Staff Services
100-128-0314-001-041 Staff Services
100-128-0314-001-042 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-147-0314-001-008 Staff Services
100-147-0314-001-016 Staff Services
100-147-0314-001-032 Staff Services
100-147-0314-001-044 Staff Services
100-161-0314-001-026 Staff Services
100-161-0314-001-048 Staff Services
100-212-0314-001-018 Staff Services
100-212-0314-001-022 Staff Services
100-213-0314-001-029 Staff Services
100-213-0314-001-086 Staff Services
100-221-0314-001-026 Staff Services
100-221-0314-001-660 Staff Services
100-222-0314-001-006 Staff Services
100-222-0314-001-008 Staff Services
100-222-0314-001-022 Staff Services
100-222-0314-001-044 Staff Services
100-222-0314-001-048 Staff Services
100-224-0314-001-026 Staff Services
100-233-0314-001-024 Staff Services
100-233-0314-001-030 Staff Services
100-233-0314-001-036 Staff Services
100-233-0314-001-038 Staff Services
100-233-0314-888-004 Staff Services
100-254-0314-002-066 Custodial Subs
201-112-0314-025-008 Staff Services
201-112-0314-025-044 Staff Services
201-112-0314-026-006 Staff Services
201-112-0314-026-028 Staff Services
207-115-0314-001-036 Staff Services
221-113-0314-025-667 Staff Services
722-271-0314-371-022 Staff Services
752-271-0314-371-052 Staff Services

339023	11/11/2025	501406	LANGUAGE LINE SERVICES INC	110.15
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
339024	11/11/2025	505184	LEGACY BRIDGE ADMINISTRATIVE SERVICES	10,250.00
			100-233-0314-000-038 Staff Services	
339025	11/11/2025	497591	MALLARD CREEK HS ATHLETIC BOOSTER CLUB	175.00
			741-271-0660-413-041 Pupil Activities	
339026	11/11/2025	505238	MARCUS WILLIAM EASTERDAY	100.00
			100-148-0399-344-007 Misc. Purchased Services	
339027	11/11/2025	322100	MASTERCRAFT RENOVATION SYSTEMS LLC	2,816.00
			100-254-0323-006-026 Repairs&Maint District Wide	
339028	11/11/2025	505251	MCBEE HIGH SCHOOL	100.00
			738-271-0660-396-038 Field Study	
339029	11/11/2025	504674	MELMARK INC	7,747.24
			100-149-0373-000-086 Tuition to Other Entity	
339030	11/11/2025	502822	MULCH LIFE INC	2,407.50
			100-254-0410-010-066 Ground Maint Supplies	
339031	11/11/2025	505217	NANCY M. TURNER	7,200.00
			100-223-0314-000-086 Staff Services	
339032	11/11/2025	489464	NCS PEARSON INC	3,786.00
			328-115-0345-000-036 Technology Services	
339033	11/11/2025	500269	ONTARIO INVESTMENTS INC	23,367.36
			100-257-0325-001-080 Rentals	
			100-257-0325-001-080 Rentals	
339034	11/11/2025	504918	ORANGE TREE STAFFING LLC	5,760.00
			100-127-0311-000-030 Instructional Services	
			100-127-0311-000-030 Instructional Services	
339035	11/11/2025	499774	PALMETTO SCHOOL	42,500.00
			341-416-0720-000-602 Transits to Palmetto School	
339036	11/11/2025	368740	PIEDMONT MEDICAL CENTER	130.00
			100-213-0395-000-065 Other Prof. & Tech. Serv.	
339037	11/11/2025	493680	PROJECT LEAD THE WAY INC	2,961.70
			100-114-0410-000-026 Supplies	
			100-114-0410-000-026 Supplies	
339038	11/11/2025	505199	PURPLE PEST CONTROL, LLC	8,481.10
			100-254-0323-006-008 Repairs&Maint District Wide	
			100-254-0323-006-002 Repairs&Maint District Wide	
			100-254-0323-006-004 Repairs&Maint District Wide	
			100-254-0323-006-005 Repairs&Maint District Wide	
			100-254-0323-006-006 Repairs&Maint District Wide	
			100-254-0323-006-007 Repairs&Maint District Wide	
			100-254-0323-006-008 Repairs&Maint District Wide	
			100-254-0323-006-014 Repairs&Maint District Wide	
			100-254-0323-006-016 Repairs&Maint District Wide	
			100-254-0323-006-018 Repairs&Maint District Wide	
			100-254-0323-006-020 Repairs&Maint District Wide	
			100-254-0323-006-022 Repairs&Maint District Wide	
			100-254-0323-006-023 Repairs&Maint District Wide	
			100-254-0323-006-024 Repairs&Maint District Wide	
			100-254-0323-006-026 Repairs&Maint District Wide	
			100-254-0323-006-028 Repairs&Maint District Wide	
			100-254-0323-006-029 Repairs&Maint District Wide	
			100-254-0323-006-030 Repairs&Maint District Wide	
			100-254-0323-006-032 Repairs&Maint District Wide	
			100-254-0323-006-036 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	
	100-254-0323-006-070	Repairs&Maint District Wide	
	100-254-0323-006-089	Repairs&Maint District Wide	
	100-254-0323-006-092	Repairs&Maint District Wide	
	100-254-0323-006-095	Repairs&Maint District Wide	
	100-254-0323-006-666	Repairs&Maint District Wide	
	100-254-0323-006-002	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-005	Repairs&Maint District Wide	
	100-254-0323-006-006	Repairs&Maint District Wide	
	100-254-0323-006-007	Repairs&Maint District Wide	
	100-254-0323-006-008	Repairs&Maint District Wide	
	100-254-0323-006-014	Repairs&Maint District Wide	
	100-254-0323-006-016	Repairs&Maint District Wide	
	100-254-0323-006-018	Repairs&Maint District Wide	
	100-254-0323-006-020	Repairs&Maint District Wide	
	100-254-0323-006-022	Repairs&Maint District Wide	
	100-254-0323-006-023	Repairs&Maint District Wide	
	100-254-0323-006-024	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-028	Repairs&Maint District Wide	
	100-254-0323-006-029	Repairs&Maint District Wide	
	100-254-0323-006-030	Repairs&Maint District Wide	
	100-254-0323-006-032	Repairs&Maint District Wide	
	100-254-0323-006-036	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	
	100-254-0323-006-070	Repairs&Maint District Wide	
	100-254-0323-006-089	Repairs&Maint District Wide	
	100-254-0323-006-092	Repairs&Maint District Wide	
	100-254-0323-006-095	Repairs&Maint District Wide	
	100-254-0323-006-666	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-016	Repairs&Maint District Wide	
	100-254-0323-006-022	Repairs&Maint District Wide	
	100-254-0323-006-048	Repairs&Maint District Wide	
339039	11/11/2025	385730 RENAISSANCE LEARNING INC	3,703.12
		201-112-0345-025-008 Technology Services	
339040	11/11/2025	503343 R & R POWDER COATING INC	1,800.00
		100-254-0323-003-066 Activity Bus Repairs	
339041	11/11/2025	400150 SAS INSTITUTE INC	30,570.00
		100-221-0345-001-660 Technology Services	
339042	11/11/2025	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,373.07
		100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
339043	11/11/2025	404100 SC DEPARTMENT OF EDUCATION	412.00
		100-255-0323-000-070 Contracted Services	
339044	11/11/2025	407600 SC RETIREMENT SYSTEM	2,619.81

	100-004-4540-000-000	S.C. Retirement	
339045	11/11/2025	493138 SERVICE ASSOCIATES INC	812.50
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
339046	11/11/2025	504448 SHC SERVICES INC	3,795.00
	280-223-0311-000-086	Instructional Services	
	280-223-0311-000-086	Instructional Services	
	280-223-0311-000-086	Instructional Services	
	280-223-0311-000-086	Instructional Services	
339047	11/11/2025	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	166,747.52
	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	
339048	11/11/2025	505187 VISION DESIGN BUILD	6,040.00
	738-271-0399-414-038	Misc. Purchased Services	
339049	11/11/2025	503168 VITAL RECORDS CONTROL	6,080.85
	280-223-0399-000-086	Misc. Purchased Services	
	780-271-0399-303-080	Misc. Purchased Services	
339051	11/11/2025	487400 YORK COUNTY NATURAL GAS	3,894.14
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-008	Heating/Energy Costs	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0470-009-029	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	
	100-254-0470-009-046	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	
339052	11/11/2025	487400 YORK COUNTY NATURAL GAS	5,919.00
	522-253-0399-044-044	Misc. Purchased Services	
339053	11/11/2025	487500 YORK SCHOOL DISTRICT ONE	5,000.00
	207-212-0311-002-036	Instructional Services	
339054	11/11/2025	500413 YOUSCIENCE LLC	5,950.00
	328-115-0311-000-036	Instructional Services	
339055	11/15/2025	404900 SC DEPT OF REVENUE & TAXATION	4,075.02
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-016	K Snacks	
	100-111-0410-150-018	K Snacks	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-024	K Snacks	
	100-111-0410-150-024	K Snacks	
	100-111-0410-150-032	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-048	K Snacks	
	100-111-0410-150-048	K Snacks	
	100-112-0410-000-022	Supplies	
	100-112-0410-000-022	Supplies	
	100-112-0410-000-028	Supplies	
	100-112-0410-000-029	Supplies	

100-112-0410-000-044 Supplies
100-113-0345-000-042 Technology Services
100-113-0410-000-004 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-022 Supplies
100-113-0410-000-024 Supplies
100-113-0410-000-032 Supplies
100-113-0410-090-007 Related Arts/Fine Arts Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-113-0410-090-042 Related Arts/Fine Arts Supplies
100-113-0410-940-050 Supplies
100-114-0345-000-038 Technology Services
100-114-0345-000-038 Technology Services
100-114-0345-000-038 Technology Services
100-114-0345-000-038 Technology Services
100-114-0345-000-038 Technology Services
100-114-0345-000-038 Technology Services
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 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
100-114-0410-090-026 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
100-115-0410-000-036 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
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-118-0410-940-006 Supplies
100-127-0410-000-020 Supplies
100-127-0410-000-029 Supplies
100-127-0410-000-029 Supplies
100-141-0410-000-044 Supplies
100-147-0410-000-005 Supplies
100-147-0410-000-005 Supplies
100-147-0410-000-005 Supplies
100-147-0410-000-005 Supplies
100-148-0410-344-007 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-212-0410-000-004 Supplies
100-212-0410-000-016 Supplies - Guidance
100-212-0410-000-032 Supplies
100-213-0410-000-023 Supplies
100-213-0410-000-083 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies

100-221-0410-000-660 Supplies
 100-221-0410-005-660 Supplies-Elem Dir
 100-222-0410-000-007 Supplies - Media
 100-222-0410-000-022 Supplies
 100-222-0430-000-007 Books - Media
 100-222-0440-000-024 Periodicals
 100-223-0410-000-083 Supplies
 100-223-0410-000-083 Supplies
 100-223-0410-000-083 Supplies
 100-223-0410-000-083 Supplies
 100-223-0410-000-086 Supplies
 100-223-0410-000-086 Supplies
 100-231-0410-000-090 Supplies
 100-232-0410-000-060 Supplies
 100-233-0345-000-004 Technology Services
 100-233-0345-000-004 Technology Services
 100-233-0345-000-016 Technology Services
 100-233-0345-000-018 Technology Services
 100-233-0345-000-038 Technology Services
 100-233-0410-000-004 Supplies
 100-233-0410-000-008 Supplies
 100-233-0410-000-016 Supplies
 100-233-0410-000-016 Supplies
 100-233-0410-000-016 Supplies
 100-233-0410-000-018 Supplies
 100-233-0410-000-020 Supplies
 100-233-0410-000-020 Supplies
 100-233-0410-000-022 Supplies
 100-233-0410-000-024 Supplies
 100-233-0410-000-026 Supplies
 100-233-0410-000-038 Supplies
 100-233-0410-000-041 Supplies
 100-233-0410-000-044 Supplies
 100-233-0410-000-050 Supplies
 100-233-0410-000-052 Supplies
 100-233-0640-000-032 Dues and Fees
 100-254-0323-003-066 Activity Bus Repairs
 100-254-0323-003-066 Activity Bus Repairs
 100-254-0323-004-066 Repairs & Maint. Automotive
 100-254-0323-004-066 Repairs & Maint. Automotive
 100-254-0323-004-066 Repairs & Maint. Automotive
 100-254-0323-004-066 Repairs & Maint. Automotive
 100-254-0323-006-026 Repairs&Maint District Wide
 100-254-0323-006-036 Repairs&Maint District Wide
 100-254-0410-000-066 Supplies-Maintenance
 100-254-0410-000-066 Supplies-Maintenance
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-004-066 Supplies - Automotive
 100-254-0410-004-066 Supplies - Automotive
 100-254-0410-004-066 Supplies - Automotive
 100-254-0410-006-016 Supplies - Maintenance
 100-254-0410-006-018 Supplies - Maintenance
 100-254-0410-006-022 Supplies - Maintenance
 100-254-0410-006-026 Supplies - Maintenance
 100-254-0410-006-066 Maint Supplies-District Wide
 100-254-0410-006-666 Supplies - Maintenance
 100-254-0410-010-066 Ground Maint Supplies

100-254-0410-010-066 Ground Maint Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-255-0410-000-070 Supplies
 100-258-0345-000-081 Technology Services
 100-258-0410-000-081 Supplies
 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
 100-263-0345-000-060 Technology Services
 100-264-0395-000-078 Other Prof. & Tech. Serv.
 100-264-0410-000-078 Supplies
 100-264-0410-000-078 Supplies
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-009-078 Supplies-Employee Engagement
 100-266-0345-101-087 Printer Repair Serv District Wide
 100-266-0410-000-087 Supplies
 100-266-0410-000-087 Supplies
 100-271-0325-216-038 Rentals
 100-271-0325-216-038 Rentals
 100-271-0325-216-038 Rentals
 100-271-0325-216-038 Rentals
 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
 100-271-0410-000-084 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
 100-271-0410-216-041 Band Supplies
 100-271-0640-071-007 Dues and Fees
 100-271-0640-071-050 Dues and Fees
 100-271-0640-216-038 Dues and Fees
 100-271-0660-000-029 Field Study
 100-271-0660-000-029 Field Study
 201-112-0410-025-006 Supplies
 201-112-0410-025-008 Supplies
 201-188-0410-025-006 Supplies
 201-188-0410-025-008 Supplies
 201-188-0410-025-024 Supplies
 201-188-0410-025-032 Supplies
 201-188-0410-025-044 Supplies
 201-188-0410-025-044 Supplies
 201-188-0410-025-044 Supplies
 201-188-0410-025-660 Supplies
 201-224-0332-025-032 Travel
 309-112-0410-000-024 Supplies
 328-115-0311-000-036 Instructional Services
 328-115-0311-000-036 Instructional Services
 329-115-0410-325-036 Supplies
 329-115-0410-325-036 Supplies
 329-115-0410-325-036 Supplies
 329-115-0410-325-036 Supplies

[illegible]

726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-220-026 Non-Instr. Supplies
726-271-0410-220-026 Non-Instr. Supplies
726-271-0410-220-026 Non-Instr. Supplies
726-271-0410-248-026 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
726-271-0410-325-026 Supplies
726-271-0410-402-026 Supplies
726-271-0410-409-026 Expenditures
726-271-0410-421-026 Expenditures
726-271-0410-433-026 Supplies
726-271-0410-433-026 Supplies
726-271-0410-514-026 Supplies
726-271-0410-514-026 Supplies
726-271-0410-514-026 Supplies
726-271-0410-805-026 Supplies
726-271-0410-805-026 Supplies
726-271-0410-820-026 Supplies
726-271-0410-820-026 Supplies
726-271-0410-843-026 Supplies
726-271-0640-202-026 Dues and Fees
726-271-0640-408-026 Dues and Fees
726-271-0660-250-026 Pupil Activities
728-271-0410-131-028 Supplies
728-271-0410-262-028 Non-Instr. Supplies
728-271-0410-262-028 Non-Instr. Supplies
728-271-0410-262-028 Non-Instr. Supplies
728-271-0410-262-028 Non-Instr. Supplies
729-271-0410-278-029 Non-Instr. Supplies
729-271-0660-445-029 Pupil Activities
729-271-0660-447-029 Pupil Activities
730-271-0410-158-030 Supplies
730-271-0410-347-030 Supplies
730-271-0410-347-030 Supplies
730-271-0410-410-030 Expenditure
730-271-0410-847-030 Supplies
732-271-0410-102-032 Supplies
732-271-0410-102-032 Supplies
732-271-0410-256-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
736-190-0410-256-036 Supplies
736-190-0410-256-036 Supplies
736-271-0410-535-036 Non-Instr. Supplies
736-271-0410-535-036 Non-Instr. Supplies
736-271-0410-635-036 Non-Instr. Supplies
736-271-0410-636-036 Supplies
738-271-0345-213-038 Purchased Services
738-271-0345-214-038 Technology Services
738-271-0410-125-038 Supplies
738-271-0410-202-038 Supplies
738-271-0410-202-038 Supplies
738-271-0410-202-038 Supplies
738-271-0410-202-038 Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies

738-271-0410-219-038 Supplies
 738-271-0410-219-038 Supplies
 738-271-0410-219-038 Supplies
 738-271-0410-219-038 Supplies
 738-271-0410-219-038 Supplies
 738-271-0410-250-038 Non-Instr. Supplies
 738-271-0410-252-038 Supplies
 738-271-0410-325-038 supplies
 738-271-0410-325-038 supplies
 738-271-0410-325-038 supplies
 738-271-0410-325-038 supplies
 738-271-0410-333-038 Supplies
 738-271-0410-333-038 Supplies
 738-271-0410-410-038 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
 738-271-0410-421-038 Expenditures
 738-271-0410-424-038 Supplies-Training Room
 738-271-0660-202-038 Field Study
 738-271-0660-202-038 Field Study
 738-271-0660-410-038 Pupil Activities
 738-271-0660-410-038 Pupil Activities
 741-271-0410-126-041 Supplies
 741-271-0410-151-041 Supplies
 741-271-0410-155-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-220-041 Supplies
 741-271-0410-220-041 Supplies
 741-271-0410-288-041 Supplies
 741-271-0410-288-041 Supplies
 741-271-0410-410-041 Supplies
 741-271-0410-410-041 Supplies
 741-271-0640-252-041 Dues and Fees
 741-271-0660-202-041 Pupil Activities
 741-271-0660-202-041 Pupil Activities
 741-271-0660-202-041 Pupil Activities
 741-271-0660-202-041 Pupil Activities
 741-271-0660-213-041 Pupil Activities
 741-271-0660-325-041 Pupil Activities
 741-271-0660-402-041 Pupil Activities
 741-271-0660-409-041 Pupil Activities
 741-271-0660-421-041 Pupil Activities
 742-271-0399-933-042 Misc. Purchased Services
 742-271-0410-102-042 Supplies
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-219-042 Supplies
 742-271-0410-220-042 Non-Instr. Supplies
 742-271-0410-220-042 Non-Instr. Supplies
 742-271-0410-224-042 Non-Instr. Supplies
 742-271-0410-224-042 Non-Instr. Supplies
 742-271-0410-236-042 Non-Instr. Supplies
 742-271-0410-252-042 Supplies
 742-271-0410-252-042 Supplies
 742-271-0410-410-042 Expenditure
 742-271-0410-410-042 Expenditure
 742-271-0410-410-042 Expenditure
 742-271-0410-410-042 Expenditure
 742-271-0410-410-042 Expenditure
 742-271-0410-410-042 Expenditure
 742-271-0410-933-042 Supplies
 742-271-0410-933-042 Supplies
 742-271-0410-933-042 Supplies

742-271-0660-216-042 Field Study
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-847-044 Supplies
 748-271-0410-371-048 Supplies
 748-271-0410-371-048 Supplies
 748-271-0410-371-048 Supplies
 748-271-0410-371-048 Supplies
 748-271-0410-447-048 Supplies
 748-271-0410-448-048 Supplies
 750-271-0410-103-050 Supplies
 750-271-0410-125-050 Supplies
 750-271-0410-125-050 Supplies
 750-271-0410-155-050 Supplies
 750-271-0410-155-050 Supplies
 750-271-0410-202-050 Expenditures
 750-271-0410-262-050 Supplies
 750-271-0410-262-050 Supplies
 750-271-0410-262-050 Supplies
 750-271-0410-294-050 Supplies
 750-271-0410-294-050 Supplies
 750-271-0410-847-050 Supplies
 752-271-0410-132-052 Supplies
 833-113-0410-000-042 Supplies
 833-113-0410-000-050 Supplies
 833-271-0660-000-007 Pupil Activities
 879-251-0410-000-086 Supplies
 899-113-0410-000-083 Supplies
 899-113-0410-004-004 Supplies
 899-113-0410-004-004 Supplies
 899-113-0410-004-004 Supplies
 899-181-0410-001-076 Supplies - Adult Literacy Grant
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies
 899-188-0410-000-034 Supplies
 899-224-0332-007-084 Travel

339056	11/15/2025	404900	SC DEPT OF REVENUE & TAXATION	2,134.89
--------	------------	--------	-------------------------------	----------

100-112-0410-000-024 Supplies
 100-271-0410-071-042 Supplies
 201-112-0345-024-028 Technology Services
 201-112-0410-025-008 Supplies
 704-271-0410-262-004 Non-Instr. Supplies
 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
 724-271-0410-435-024 Supplies - Running Club
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-213-026 Non-Instr. Supplies
 726-271-0410-292-026 Non-Instr. Supplies
 726-271-0410-396-026 Supplies
 726-271-0410-414-026 Supplies
 726-271-0410-416-026 Supplies
 726-271-0410-419-026 Supplies
 728-271-0410-262-028 Non-Instr. Supplies
 730-271-0410-262-030 Non-Instr. Supplies
 730-271-0410-396-030 Expenditure
 738-271-0325-154-038 Rentals
 738-271-0410-154-038 Supplies
 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	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-416-038	Supplies-Softball JV/V	
	741-271-0410-412-041	Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
339057	11/18/2025	504961 AEQUOR HEALTHCARE SERVICES LLC	3,815.00
	100-213-0311-000-038	Instructional Services	
	100-213-0311-000-038	Instructional Services	
339059	11/18/2025	502091 ARBITERPAY TRUST ACCOUNT	3,500.00
	730-271-0399-396-030	Expenditures	
	730-271-0399-397-030	Expenditure	
	730-271-0399-412-030	Expenditures	
339062	11/18/2025	504562 BALLARD & WATSON ATTORNEYS AT LAW	125.00
	100-231-0319-000-090	Legal Services	
339063	11/18/2025	502951 BIRCH AGENCY INC.	3,120.00
	100-121-0311-000-022	Instructional Services	
339064	11/18/2025	464900 BSN SPORTS LLC	9,089.13
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-397-038	Supplies	
	738-271-0410-397-038	Supplies	
339065	11/18/2025	147500 BURMAX COMPANY INC	161.53
	100-115-0410-000-036	Supplies	
339066	11/18/2025	505087 CAMDEN HIGH SCHOOL	125.00
	741-271-0660-402-041	Pupil Activities	
	741-271-0660-409-041	Pupil Activities	
339067	11/18/2025	502936 CAREERSAFE LLC	198.00
	328-115-0312-000-036	Instructional Prog. Imp.	
339068	11/18/2025	489874 CINTAS CORP	22,008.30
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
	100-254-0399-002-066	Custodial Laundry Services	
339069	11/18/2025	171800 CITY OF ROCK HILL	1,050.00
	100-271-0660-000-052	Field Study	
339070	11/18/2025	172000 CITY OF ROCK HILL	12,360.00
	100-258-0395-100-081	Additional Security Services	
	100-271-0399-071-050	Misc. Purchased Services	
	726-271-0399-202-026	Misc. Purchased Services	
	726-271-0399-410-026	Misc. Purchased Services	
	726-271-0399-433-026	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	738-271-0399-202-038	Misc. Purchased Services	
	741-271-0399-202-041	Misc. Purchased Services	
	741-271-0399-410-041	Misc. Purchased Services	
	742-271-0399-202-042	Misc. Purchased Services	
	742-271-0399-410-042	Misc. Purchased Services	
339071	11/18/2025	171700 CITY OF ROCK HILL	8,125.69
	100-254-0321-009-052	Public Utilities - Water	
	100-254-0470-009-052	Heating/Energy Costs	
339072	11/18/2025	504594 CROSS COUNTRY STAFFING INC	3,290.00
	100-127-0311-000-086	Instructional Services	
339073	11/18/2025	503164 DAVCO ROOFING AND SHEET METAL INC	4,848.80
	515-253-0520-500-005	Construction	
	522-253-0520-500-005	Construction	
339074	11/18/2025	505231 DIFFIT INC.	3,960.00

	264-113-0345-025-660	Technology Services	
339075	11/18/2025	201500 DISCOVERY PLACE INC	2,155.34
	706-271-0660-448-006	Pupil Activities	
339076	11/18/2025	206900 DUKE ENERGY PAYMENT PROCESSING	322.80
	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	
339077	11/18/2025	499542 EDU HEALTHCARE LLC	27,860.82
	100-127-0311-000-018	Instructional Services	
	100-127-0311-000-018	Instructional Services	
	100-127-0311-000-018	Instructional Services	
	100-127-0311-000-018	Instructional Services	
	100-127-0311-000-018	Instructional Services	
	100-122-0311-000-029	Instructional Services	
	100-122-0311-000-029	Instructional Services	
	100-122-0311-000-029	Instructional Services	
	100-122-0311-000-029	Instructional Services	
339078	11/18/2025	504920 ESS CLINICAL INC	3,200.00
	100-127-0311-000-020	Instructional Services	
339079	11/18/2025	503167 EXCEL TRUCK GROUP	4,365.42
	100-254-0323-003-066	Activity Bus Repairs	
339080	11/18/2025	223500 FELLOWSHIP OF CHRISTIAN ATHLETES	1,100.40
	738-271-0410-230-038	Non-Instr. Supplies	
339081	11/18/2025	501092 GLOBAL INTERPRETING NETWORK INC	633.12
	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.	
339082	11/18/2025	494142 HALLIGAN MAHONEY & WILLIAMS	218.98
	100-231-0319-000-090	Legal Services	
339083	11/18/2025	500847 HERSHEY CREAMERY COMPANY	1,575.52
	704-271-0410-262-004	Non-Instr. Supplies	
	706-271-0410-262-006	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
339084	11/18/2025	504720 HIGH POINT ACADEMY	300.00
	741-271-0660-412-041	Pupil Activities	
339085	11/18/2025	499760 HUDL	17,334.00
	741-271-0445-202-041	Technology Supplies	
	741-271-0445-213-041	Technology Supplies	
	741-271-0445-396-041	Technology Supplies	
	741-271-0445-397-041	Technology Supplies	
339086	11/18/2025	505233 JET-VAC EQUIPMENT COMPANY, LLC	68,999.98
	522-253-0540-000-066	Equipment	
339088	11/18/2025	493644 KELLY SERVICES	101,719.56
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-020	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-032	Staff Services	
	100-111-0314-001-044	Staff Services	
	100-111-0314-001-048	Staff Services	

100-111-0314-001-052 Staff Services
100-112-0314-001-006 Staff Services
100-112-0314-001-008 Staff Services
100-112-0314-001-016 Staff Services
100-112-0314-001-018 Staff Services
100-112-0314-001-020 Staff Services
100-112-0314-001-023 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
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-016 Substitutes-FMLA/Long Term
100-112-0314-444-018 Substitutes-FMLA/Long Term
100-112-0314-444-020 Substitutes-FMLA/Long Term
100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-032 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
100-112-0314-888-022 Staff Services for Vacancy
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-095 Staff Services
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
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-004 Staff Services
100-121-0314-001-007 Staff Services
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
100-121-0314-001-050 Staff Services
100-122-0314-001-004 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-029 Staff Services
100-122-0314-001-030 Staff Services
100-122-0314-001-041 Staff Services
100-127-0314-001-006 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-029 Staff Services
100-127-0314-001-032 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-050 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-030 Staff Services
100-128-0314-001-032 Staff Services
100-128-0314-001-042 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-028 Staff Services
100-147-0314-001-032 Staff Services
100-147-0314-001-044 Staff Services
100-161-0314-001-048 Staff Services
100-212-0314-001-018 Staff Services
100-212-0314-001-029 Staff Services
100-212-0314-001-052 Staff Services
100-213-0314-001-006 Staff Services
100-213-0314-001-008 Staff Services
100-213-0314-001-018 Staff Services
100-213-0314-001-022 Staff Services
100-213-0314-001-086 Staff Services
100-221-0314-000-660 Staff Services
100-221-0314-001-026 Staff Services
100-222-0314-001-004 Staff Services
100-222-0314-001-006 Staff Services
100-222-0314-001-024 Staff Services
100-222-0314-001-032 Staff Services
100-222-0314-001-044 Staff Services
100-222-0314-001-048 Staff Services
100-222-0314-001-052 Staff Services
100-233-0314-001-038 Staff Services
100-233-0314-001-050 Staff Services
100-233-0314-888-004 Staff Services
201-112-0314-025-008 Staff Services

	201-112-0314-026-006	Staff Services	
	201-112-0314-026-028	Staff Services	
	207-115-0314-001-036	Staff Services	
	221-113-0314-025-667	Staff Services	
	752-271-0314-371-052	Staff Services	
339089	11/18/2025	299900 LEITNER CONSTRUCTION COMPANY OF THE CARO	3,926,288.53
	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	
339090	11/18/2025	504624 LEITNER MANAGEMENT GROUP LLC	2,500.00
	520-253-0395-080-090	Other Prof. & Tech. Serv.	
	522-253-0395-080-090	Other Prof. & Tech. Serv.	
339091	11/18/2025	501250 LS3P ASSOCIATES LTD	35,936.73
	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.	
339092	11/18/2025	503491 MEDIA RESOURCES USA INC	2,330.00
	100-258-0323-000-081	Repairs and Maintenance	
339093	11/18/2025	503002 NAT INSTITUTE FOR EXCELLENCE IN TEACHING	2,750.00
	267-224-0395-025-078	Other Prof. & Tech. Serv.	
339094	11/18/2025	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-030	Instructional Services	
339095	11/18/2025	499501 PALMETTO SPORTS FLOORS LLC	11,852.40
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-038	Repairs&Maint District Wide	
	100-254-0323-006-041	Repairs&Maint District Wide	
339096	11/18/2025	504040 POSITIVE BEHAVIOR SUPPORTS CORP	18,351.25
	100-224-0312-000-086	Instructional Prog. Imp.	
	203-224-0312-000-086	Instructional Prog. Imp.	
	203-224-0312-025-086	Instructional Prog. Imp.	
	100-224-0312-000-086	Instructional Prog. Imp.	
	203-224-0312-000-086	Instructional Prog. Imp.	
	203-224-0312-025-086	Instructional Prog. Imp.	
	100-224-0312-000-086	Instructional Prog. Imp.	
	203-224-0312-000-086	Instructional Prog. Imp.	
	203-224-0312-025-086	Instructional Prog. Imp.	
	100-224-0312-000-086	Instructional Prog. Imp.	
	203-224-0312-000-086	Instructional Prog. Imp.	
	203-224-0312-025-086	Instructional Prog. Imp.	
339097	11/18/2025	383100 REALLY GOOD STUFF INC	5,307.43
	221-113-0410-024-667	Supplies	
	221-113-0410-024-667	Supplies	
	221-113-0410-024-667	Supplies	
	221-113-0410-024-667	Supplies	
	221-113-0410-024-667	Supplies	
339098	11/18/2025	505176 REBECCA G HARPER	2,000.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
339099	11/18/2025	499197 REI ENGINEERS INC	13,270.00
	515-253-0395-500-006	Other Prof. & Tech. Serv.	
	521-253-0395-080-006	Other Prof. & Tech. Serv.	
	515-253-0395-500-046	Other Prof. & Tech. Serv.	
	515-253-0395-500-044	Other Prof. & Tech. Serv.	
339100	11/18/2025	392900 ROCK HILL COCA-COLA CO	756.17
	738-271-0410-219-038	Supplies	
	744-271-0410-256-044	Supplies	
	748-271-0410-256-048	Supplies	

339101	11/18/2025	393900	ROCK HILL INDUSTRIAL PIPING	30,197.00
100-254-0323-006-002 Repairs&Maint District Wide				
100-254-0323-006-004 Repairs&Maint District Wide				
100-254-0323-006-005 Repairs&Maint District Wide				
100-254-0323-006-006 Repairs&Maint District Wide				
100-254-0323-006-007 Repairs&Maint District Wide				
100-254-0323-006-008 Repairs&Maint District Wide				
100-254-0323-006-014 Repairs&Maint District Wide				
100-254-0323-006-016 Repairs&Maint District Wide				
100-254-0323-006-018 Repairs&Maint District Wide				
100-254-0323-006-020 Repairs&Maint District Wide				
100-254-0323-006-022 Repairs&Maint District Wide				
100-254-0323-006-023 Repairs&Maint District Wide				
100-254-0323-006-024 Repairs&Maint District Wide				
100-254-0323-006-026 Repairs&Maint District Wide				
100-254-0323-006-028 Repairs&Maint District Wide				
100-254-0323-006-029 Repairs&Maint District Wide				
100-254-0323-006-030 Repairs&Maint District Wide				
100-254-0323-006-036 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				
100-254-0323-006-062 Repairs&Maint District Wide				
100-254-0323-006-066 Repairs & Maint-District Wide				
100-254-0323-006-070 Repairs&Maint District Wide				
100-254-0323-006-089 Repairs&Maint District Wide				
100-254-0323-006-095 Repairs&Maint District Wide				
339102	11/18/2025	503920	ROCK HILL SUPPLY COMPANY LLC	2,981.55
329-115-0410-325-036 Supplies				
339103	11/18/2025	415700	SCHOLASTIC BOOK FAIRS - 04	3,089.18
750-271-0410-231-050 Supplies				
339104	11/18/2025	415700	SCHOLASTIC BOOK FAIRS - 04	2,834.65
704-271-0410-268-004 Non-Instr. Supplies				
339105	11/18/2025	416000	SCHOLASTIC INC	3,877.94
201-112-0410-025-006 Supplies				
339106	11/18/2025	407600	SC RETIREMENT SYSTEM	923.41
100-004-4540-000-000 S.C. Retirement				
339107	11/18/2025	407600	SC RETIREMENT SYSTEM	16,638.30
100-004-4540-000-000 S.C. Retirement				
339108	11/18/2025	504448	SHC SERVICES INC	1,279.00
280-223-0311-000-086 Instructional Services				
100-122-0311-000-029 Instructional Services				
339109	11/18/2025	502576	SLP TOOLKIT LLC	5,125.00
100-126-0345-000-086 Technology Services				
339110	11/18/2025	505254	STRICTLY RUNNING	577.45
741-271-0399-402-041 Misc. Purchased Services				
741-271-0399-409-041 Misc. Purchased Services				
339111	11/18/2025	504731	TMAG FINANCIAL SERVICES	7,500.00
100-252-0395-000-080 Other Prof. & Tech. Serv.				
339112	11/18/2025	500767	UNITED SERVICE ASSOCIATES	895.00
704-271-0410-236-004 Supplies				
704-271-0410-250-004 Supplies				
704-271-0410-216-004 Non-Instr. Supplies				

339113	11/18/2025	504100	UNIVERSITY OF SOUTH CAROLINA	7,500.00
			267-224-0395-024-078 Other Prof. & Tech. Serv.	
339114	11/18/2025	495209	WATERFORD GOLF CLUB	1,400.00
			741-271-0325-404-041 Rentals	
339115	11/18/2025	487400	YORK COUNTY NATURAL GAS	3,231.41
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-014 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-024 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
339116	11/18/2025	487800	YORK ELECTRIC COOP INC	4,845.00
			100-254-0470-009-022 Heating/Energy Costs	
339117	11/24/2025	220200	A3 COMMUNICATIONS INC	49,242.36
			522-258-0545-000-081 Technology Equipment	
			522-258-0545-000-081 Technology Equipment	
			522-258-0545-000-081 Technology Equipment	
339118	11/24/2025	496838	AIRGAS NATIONAL WELDERS	1,637.20
			329-115-0410-325-036 Supplies	
			329-115-0410-325-036 Supplies	
339119	11/24/2025	503227	ALLIED UNIVERSAL SECURITY SERVICES	100,621.56
			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	
339120	11/24/2025	490950	APPLIED DATA TECHNOLOGIES	1,642.96
			100-266-0445-103-087 Technology Classroom Supplies	
339121	11/24/2025	502643	ASIFLEX	776.82
			100-004-4563-000-000 Administrative Fees - Monyplus	
339122	11/24/2025	502643	ASIFLEX	67,653.45
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
339123	11/24/2025	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	769.92
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
339124	11/24/2025	495353	BACKGROUND INVESTIGATION BUREAU LLC	2,755.00
			100-258-0395-001-081 Background Checks-Volunteers	
339125	11/24/2025	502032	BEAUFORT COUNTY SCHOOL DISTRICT	333.00
			741-000-1710-202-041 Admissions	
339126	11/24/2025	502951	BIRCH AGENCY INC.	3,120.00
			100-121-0311-000-022 Instructional Services	
339128	11/24/2025	464900	BSN SPORTS LLC	15,754.53
			738-271-0410-412-038 Supplies-Wrestling	
			738-271-0410-412-038 Supplies-Wrestling	
			738-271-0410-413-038 Supplies	
			738-271-0410-413-038 Supplies	
			738-271-0410-396-038 Supplies	
			738-271-0410-396-038 Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	

	726-271-0410-397-026	Supplies	
	726-271-0410-397-026	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-397-038	Supplies	
	726-271-0410-397-026	Supplies	
	726-271-0410-397-026	Supplies	
	750-271-0410-294-050	Supplies	
	750-271-0410-294-050	Supplies	
339129	11/24/2025	498511 CAMP CANAAN	5,922.00
	742-271-0660-161-042	Field Study	
339130	11/24/2025	278400 CAROLINA CAMPUS SUPPLY INC	1,498.00
	738-271-0410-419-038	Supplies-Girls Track	
339131	11/24/2025	503996 CATAWBA RIDGE HIGH SCHOOL	2,190.00
	726-000-1710-202-026	Admissions	
339133	11/24/2025	394900 COMPORIUM COMMUNICATIONS	20,525.54
	100-254-0340-000-002	Comporium (tel/fax)	
	100-254-0340-000-004	Comporium (tel/fax)	
	100-254-0340-000-005	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-006	Comporium (tel/fax)	
	100-254-0340-000-007	Comporium (tel/fax)	
	100-254-0340-000-008	Comporium (tel/fax)	
	100-254-0340-000-016	Comporium (tel/fax)	
	100-254-0340-000-018	Comporium (tel/fax)	
	100-254-0340-000-020	Comporium (tel/fax)	
	100-254-0340-000-022	Comporium (tel/fax)	
	100-254-0340-000-023	Comporium (tel/fax)	
	100-254-0340-000-024	Comporium (tel/fax)	
	100-254-0340-000-026	Comporium (tel/fax)	
	100-254-0340-000-028	Comporium (tel/fax)	
	100-254-0340-000-029	Comporium (tel/fax)	
	100-254-0340-000-030	Comporium (tel/fax)	
	100-254-0340-000-032	Comporium (tel/fax)	
	100-254-0340-000-034	Comporium (tel/fax)	
	100-254-0340-000-036	Comporium (tel/fax)	
	100-254-0340-000-038	Comporium (tel/fax)	
	100-254-0340-000-041	Comporium (tel/fax)	
	100-254-0340-000-042	Comporium (tel/fax)	
	100-254-0340-000-044	Comporium (tel/fax)	
	100-254-0340-000-048	Comporium (tel/fax)	
	100-254-0340-000-050	Comporium (tel/fax)	
	100-254-0340-000-052	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-070	Comporium (tel/fax)	
	100-254-0340-000-076	Comporium (tel/fax)	
	100-254-0340-000-087	Comporium (tel/fax)	
	100-254-0340-000-089	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
	100-254-0340-000-666	Comporium (tel/fax)	
	100-254-0340-002-081	Comporium (tel/fax) for Safety	
339134	11/24/2025	394900 COMPORIUM COMMUNICATIONS	3,156.39
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
339135	11/24/2025	504594 CROSS COUNTRY STAFFING INC	3,290.00
	100-127-0311-000-086	Instructional Services	
339136	11/24/2025	503986 CULINARY DEPOT INC	40,228.21
	600-256-0540-000-026	Equipment \$5,000 and over	

339137	11/24/2025	503986	CULINARY DEPOT INC	5,675.60
		600-256-0540-000-026	Equipment \$5,000 and over	
339138	11/24/2025	503986	CULINARY DEPOT INC	7,476.73
		600-256-0540-000-048	Equipment \$5,000 and over	
339139	11/24/2025	503986	CULINARY DEPOT INC	4,858.98
		600-256-0410-000-095	Supplies	
339140	11/24/2025	491431	DISCOVERY EDUCATION INC	4,950.00
		100-221-0345-001-660	Technology Services	
339141	11/24/2025	499542	EDU HEALTHCARE LLC	8,898.24
		100-127-0311-000-018	Instructional Services	
		100-122-0311-000-029	Instructional Services	
		100-122-0311-000-029	Instructional Services	
339142	11/24/2025	500862	EMERALD HIGH SCHOOL	587.05
		741-000-1710-202-041	Admissions	
339143	11/24/2025	504920	ESS CLINICAL INC	6,400.00
		100-127-0311-000-020	Instructional Services	
		100-127-0311-000-020	Instructional Services	
339144	11/24/2025	504825	FIRST STUDENT INC	9,824.21
		100-251-0331-000-086	Student Transportation	
339145	11/24/2025	503993	FLORIDA STATE DISBURSEMENT UNIT	860.00
		100-004-4490-000-000	Child Support Deductions	
339146	11/24/2025	504085	FOLLETT CONTENT SOLUTIONS LLC	436.30
		724-271-0410-291-024	Supplies	
339147	11/24/2025	498198	FORT MILL ABC WRESTLING	456.00
		742-271-0660-412-042	Wrestling-Pupil Activities	
339148	11/24/2025	501092	GLOBAL INTERPRETING NETWORK INC	663.74
		100-221-0395-000-660	Other Prof. & Tech. Serv.	
339149	11/24/2025	505263	JENSEN THOMASSIE	1,000.00
		100-271-0395-216-038	Other Prof. & Tech. Serv.	
339150	11/24/2025	504556	JEREMY LOPUCH	1,100.00
		100-214-0399-000-086	Misc. Purchased Services	
339152	11/24/2025	493644	KELLY SERVICES	112,106.07
		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	
		100-111-0314-001-020	Staff Services	
		100-111-0314-001-022	Staff Services	
		100-111-0314-001-023	Staff Services	
		100-111-0314-001-024	Staff Services	
		100-111-0314-001-028	Staff Services	
		100-111-0314-001-029	Staff Services	
		100-111-0314-001-032	Staff Services	
		100-111-0314-001-044	Staff Services	
		100-111-0314-001-048	Staff Services	
		100-111-0314-001-052	Staff Services	
		100-112-0314-001-006	Staff Services	
		100-112-0314-001-008	Staff Services	
		100-112-0314-001-016	Staff Services	
		100-112-0314-001-018	Staff Services	
		100-112-0314-001-020	Staff Services	
		100-112-0314-001-022	Staff Services	
		100-112-0314-001-023	Staff Services	
		100-112-0314-001-024	Staff Services	
		100-112-0314-001-028	Staff Services	
		100-112-0314-001-029	Staff Services	
		100-112-0314-001-032	Staff Services	

100-112-0314-001-044 Staff Services
100-112-0314-001-048 Staff Services
100-112-0314-001-052 Staff Services
100-112-0314-444-006 Substitutes-FMLA/Long Term
100-112-0314-444-016 Substitutes-FMLA/Long Term
100-112-0314-444-018 Substitutes-FMLA/Long Term
100-112-0314-444-020 Substitutes-FMLA/Long Term
100-112-0314-444-023 Substitutes-FMLA/Long Term
100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-888-006 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
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 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
100-113-0314-444-030 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
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-023 Staff Services

100-121-0314-001-048 Staff Services
100-121-0314-001-050 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-029 Staff Services
100-122-0314-001-038 Staff Services
100-122-0314-001-041 Staff Services
100-122-0314-001-052 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-008 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-023 Staff Services
100-127-0314-001-024 Staff Services
100-127-0314-001-030 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-050 Staff Services
100-127-0314-001-095 Staff Services
100-128-0314-001-018 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-030 Staff Services
100-128-0314-001-032 Staff Services
100-128-0314-001-042 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-006 Staff Services
100-147-0314-001-008 Staff Services
100-147-0314-001-016 Staff Services
100-147-0314-001-020 Staff Services
100-147-0314-001-028 Staff Services
100-147-0314-001-044 Staff Services
100-161-0314-001-026 Staff Services
100-161-0314-001-030 Staff Services
100-211-0314-001-038 Staff Services
100-212-0314-001-029 Staff Services
100-213-0314-001-005 Staff Services
100-213-0314-001-006 Staff Services
100-213-0314-001-032 Staff Services
100-213-0314-001-086 Staff Services
100-213-0314-001-095 Staff Services
100-221-0314-000-660 Staff Services
100-221-0314-001-026 Staff Services
100-221-0314-001-041 Staff Services
100-221-0314-001-052 Staff Services
100-221-0314-001-660 Staff Services
100-222-0314-001-023 Staff Services
100-222-0314-001-024 Staff Services
100-222-0314-001-029 Staff Services
100-222-0314-001-044 Staff Services
100-222-0314-001-048 Staff Services
100-222-0314-001-050 Staff Services
100-222-0314-001-052 Staff Services
100-233-0314-001-004 Staff Services
100-233-0314-001-038 Staff Services
100-233-0314-001-041 Staff Services
100-233-0314-888-004 Staff Services
100-254-0314-002-066 Custodial Subs
201-112-0314-025-008 Staff Services
201-112-0314-026-006 Staff Services
201-112-0314-026-028 Staff Services
201-370-0314-025-663 Staff Services
207-115-0314-001-036 Staff Services

	221-113-0314-025-667	Staff Services	
	722-271-0314-371-022	Staff Services	
	752-271-0314-371-052	Staff Services	
339153	11/24/2025	499342 KRISPY KREME DOUGHNUT CORPORATION	672.00
	744-271-0410-199-044	Supplies	
339156	11/24/2025	501482 NATION FORD HIGH SCHOOL ATHLETIC BOOSTER	350.00
	738-271-0660-396-038	Field Study	
339157	11/24/2025	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	
339158	11/24/2025	489657 NC DEPT OF REVENUE	250.00
	100-004-4549-000-000	State Tax Levy	
339159	11/24/2025	354950 ORANGEBURG SCHOOL DISTRICT FIVE	1,275.00
	100-149-0373-000-084	Tuition to Other Entity	
339160	11/24/2025	504918 ORANGE TREE STAFFING LLC	2,880.00
	100-127-0311-000-030	Instructional Services	
339161	11/24/2025	498632 PORKCHOP PRODUCTIONS	1,300.00
	309-112-0311-000-024	Instructional Service	
339162	11/24/2025	505168 PROP VINYLs	4,046.61
	100-271-0410-216-038	Band Supplies	
339163	11/24/2025	500444 RICOH USA INC	20,105.79
	100-257-0325-001-080	Rentals	
	100-257-0325-001-080	Rentals	
339164	11/24/2025	505262 ROBERT L HARRIS JR	2,150.00
	741-271-0399-266-041	Misc. Purchased Services	
339165	11/24/2025	392900 ROCK HILL COCA-COLA CO	621.14
	738-271-0410-219-038	Supplies	
339166	11/24/2025	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	7,985.50
	100-004-4598-001-000	RHSD Education Foundation	
339167	11/24/2025	496051 SC DEPARTMENT OF REVENUE	3,843.99
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
339168	11/24/2025	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	855.00
	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.	
339169	11/24/2025	407700 SC RETIREMENT SYSTEM	2,333.16
	100-004-4545-000-000	Retirement Installments	
339170	11/24/2025	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	
339171	11/24/2025	504448 SHC SERVICES INC	5,737.50
	100-122-0311-000-029	Instructional Services	
	100-122-0311-000-029	Instructional Services	

	100-122-0311-000-029	Instructional Services	
339172	11/24/2025	499488 SODEXO INC & AFFILIATES	754,305.91
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
339173	11/24/2025	466760 UNITED REFRIGERATION INC	14,691.22
	100-254-0410-006-030	Supplies - Maintenance	
	100-254-0410-006-030	Supplies - Maintenance	
	100-254-0410-006-030	Supplies - Maintenance	
339175	11/24/2025	505252 US DEPARTMENT OF VETERAN AFFAIRS	224.00
	730-271-0690-332-030	Other Objects	
339176	11/24/2025	465550 US TREASURY	173.00
	100-004-4520-000-000	Federal Tax Withholdings	
339177	11/24/2025	484650 WORLD'S FINEST CHOCOLATE	5,868.00
	707-271-0410-236-007	Supplies	
339178	11/24/2025	487400 YORK COUNTY NATURAL GAS	17,139.29
	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	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-023	Heating/Energy Costs	
	100-254-0470-009-024	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	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-066	Heating/Energy Costs	
	100-254-0470-009-030	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-050	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-044	Heating/Energy Costs	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0470-009-092	Heating/Energy Costs	
339179	11/24/2025	487800 YORK ELECTRIC COOP INC	6,133.02
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
339180	11/24/2025	505241 ZACKERY A MCCARTER	500.00
	100-148-0399-344-007	Misc. Purchased Services	
15296	11/12/2025	505258 EMPLOYEE VENDOR	118.16
	100-221-0332-006-660	Travel-Secondary Dir	
15299	11/12/2025	503978 EMPLOYEE VENDOR	282.10
	100-221-0332-005-660	Travel-Elem Dir	
15300	11/12/2025	504669 EMPLOYEE VENDOR	404.86
	100-252-0380-000-080	Misc Purchased Serv for Head of Org	
15301	11/12/2025	504607 EMPLOYEE VENDOR	337.72
	100-271-0660-213-026	Athletic Support	

15304	11/12/2025	500640	EMPLOYEE VENDOR	113.40
	100-221-0332-011-660		Travel	
15305	11/12/2025	502808	EMPLOYEE VENDOR	143.64
	600-256-0332-000-068		Travel	
15306	11/12/2025	505259	EMPLOYEE VENDOR	118.16
	100-221-0332-006-660		Travel-Secondary Dir	
15307	11/12/2025	503313	EMPLOYEE VENDOR	103.32
	100-252-0332-000-080		Travel	
15309	11/12/2025	502726	EMPLOYEE VENDOR	327.52
	203-224-0332-025-086		Travel	
	100-224-0332-000-086		Travel- Prof. Development	
15312	11/12/2025	504293	EMPLOYEE VENDOR	104.30
	100-221-0332-000-660		Travel	
15314	11/12/2025	505260	EMPLOYEE VENDOR	587.03
	100-232-0332-000-060		Travel	
15315	11/12/2025	307780	EMPLOYEE VENDOR	440.72
	203-224-0332-025-086		Travel	
	100-224-0332-000-086		Travel- Prof. Development	
15316	11/12/2025	504569	EMPLOYEE VENDOR	121.94
	100-266-0332-000-087		Travel	
15320	11/12/2025	500079	EMPLOYEE VENDOR	174.79
	203-224-0332-025-086		Travel	
	100-224-0332-000-086		Travel- Prof. Development	
15321	11/12/2025	500122	EMPLOYEE VENDOR	114.80
	100-264-0332-004-078		Travel - ADEPT	
	100-264-0332-004-078		Travel - ADEPT	
15323	11/12/2025	491420	EMPLOYEE VENDOR	424.13
	100-221-0332-007-660		Travel-Prof Learning	
15324	11/12/2025	504694	EMPLOYEE VENDOR	240.37
	100-221-0332-006-660		Travel-Secondary Dir	
15325	11/12/2025	500839	EMPLOYEE VENDOR	130.20
	100-224-0332-000-050		Travel- Prof. Development	
15326	11/12/2025	501058	EMPLOYEE VENDOR	168.69
	203-224-0332-025-086		Travel	
	100-224-0332-000-086		Travel- Prof. Development	
15328	11/12/2025	498071	EMPLOYEE VENDOR	369.39
	100-233-0332-000-038		Travel	
15330	11/12/2025	500524	EMPLOYEE VENDOR	122.64
	203-224-0332-025-086		Travel	
15331	11/12/2025	505126	EMPLOYEE VENDOR	121.34
	100-263-0332-000-082		Travel	
15332	11/12/2025	504021	EMPLOYEE VENDOR	106.96
	100-224-0332-000-038		Travel- Prof. Development	
15333	11/12/2025	502277	EMPLOYEE VENDOR	422.38
	100-216-0332-000-083		Travel	
15335	11/12/2025	505210	EMPLOYEE VENDOR	410.30
	100-263-0332-000-082		Travel	
15339	11/12/2025	504518	EMPLOYEE VENDOR	131.88
	203-224-0332-025-086		Travel	
	100-224-0332-000-086		Travel- Prof. Development	
15340	11/12/2025	504688	EMPLOYEE VENDOR	134.40
	100-233-0332-000-036		Travel	
15341	11/12/2025	505253	EMPLOYEE VENDOR	113.47
	100-221-0332-000-660		Travel	

15342	11/12/2025	497449	EMPLOYEE VENDOR	331.00
		201-188-0332-025-660	Travel	
15343	11/12/2025	501030	EMPLOYEE VENDOR	275.23
		203-224-0332-025-086	Travel	
		100-224-0332-000-086	Travel- Prof. Development	
15344	11/12/2025	502252	EMPLOYEE VENDOR	124.88
		100-224-0332-000-023	Travel- Prof. Development	
15347	11/12/2025	498777	EMPLOYEE VENDOR	431.30
		100-263-0332-000-082	Travel	
15348	11/12/2025	505205	EMPLOYEE VENDOR	174.72
		100-221-0332-005-660	Travel-Elem Dir	
		100-221-0332-006-660	Travel-Secondary Dir	
15349	11/12/2025	504402	EMPLOYEE VENDOR	130.06
		100-224-0332-000-038	Travel- Prof. Development	
15350	11/12/2025	504035	EMPLOYEE VENDOR	100.52
		100-224-0332-000-026	Travel- Prof. Development	
15356	11/12/2025	171030	EMPLOYEE VENDOR	213.50
		100-188-0332-000-034	Travel	
15357	11/12/2025	503199	EMPLOYEE VENDOR	145.32
		600-256-0332-000-068	Travel	
15358	11/12/2025	449350	EMPLOYEE VENDOR	353.74
		100-224-0332-000-086	Travel- Prof. Development	
15359	11/12/2025	501660	EMPLOYEE VENDOR	147.42
		100-211-0332-101-083	Travel - Home School Workers	
15361	11/12/2025	499602	EMPLOYEE VENDOR	306.08
		100-224-0332-940-028	Travel	
15362	11/12/2025	161040	EMPLOYEE VENDOR	106.26
		100-221-0332-344-660	Travel G&T	
15364	11/12/2025	133650	EMPLOYEE VENDOR	104.16
		100-266-0332-000-087	Travel	
15366	11/19/2025	504910	EMPLOYEE VENDOR	100.10
		329-224-0332-378-036	Travel	
15367	11/19/2025	495352	EMPLOYEE VENDOR	223.16
		201-223-0332-025-660	Travel	
15369	11/19/2025	496039	EMPLOYEE VENDOR	125.02
		100-266-0332-000-087	Travel	
15373	11/19/2025	504794	EMPLOYEE VENDOR	116.58
		371-224-0332-025-042	Travel	
15375	11/19/2025	505008	EMPLOYEE VENDOR	145.48
		100-224-0332-000-026	Travel- Prof. Development	
15376	11/19/2025	505101	EMPLOYEE VENDOR	173.80
		100-224-0332-000-026	Travel- Prof. Development	
15378	11/19/2025	503601	EMPLOYEE VENDOR	116.58
		371-224-0332-025-042	Travel	
15380	11/19/2025	504651	EMPLOYEE VENDOR	127.26
		100-221-0332-007-660	Travel-Prof Learning	
15381	11/19/2025	495168	EMPLOYEE VENDOR	112.70
		203-223-0332-025-086	Travel	
15383	11/19/2025	497449	EMPLOYEE VENDOR	111.09
		201-188-0332-025-660	Travel	
15386	11/19/2025	504570	EMPLOYEE VENDOR	112.00
		100-224-0332-000-026	Travel- Prof. Development	
15387	11/19/2025	504355	EMPLOYEE VENDOR	227.92
		100-264-0332-010-078	Travel	

15388	11/19/2025	458400	EMPLOYEE VENDOR	103.32
	100-216-0332-000-083		Travel	
15391	11/19/2025	494492	EMPLOYEE VENDOR	100.80
	264-224-0332-025-660		Travel	
15392	11/19/2025	505085	EMPLOYEE VENDOR	104.16
	100-233-0332-000-024		Travel	
15395	11/25/2025	501563	EMPLOYEE VENDOR	119.07
	100-224-0332-000-018		Travel- Prof. Development	
15397	11/25/2025	505266	EMPLOYEE VENDOR	133.90
	267-224-0640-025-078		Dues and Fees	
15398	11/25/2025	493424	EMPLOYEE VENDOR	105.03
	100-224-0332-000-004		Travel- Prof. Development	
15399	11/25/2025	505269	EMPLOYEE VENDOR	116.58
	371-224-0332-025-042		Travel	
15400	11/25/2025	504235	EMPLOYEE VENDOR	112.84
	100-233-0332-000-036		Travel	
15401	11/25/2025	497120	EMPLOYEE VENDOR	689.40
	207-224-0332-004-036		Travel	
	329-224-0332-378-036		Travel	
	736-190-0332-520-036		Travel	

TOTAL NUMBER OF CHECKS:	238	13,322,106.01
TOTAL NUMBER OF EPAYMENTS:	63	14,855.93
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>13,336,961.94</u>