ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register December 2025

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
339181	12/02/2025	220200 A3 COMMUNICATIONS INC	188,708.76
	522-258-0545-000-081	Technology Equipment	
	522-258-0545-000-081	Technology Equipment	
	522-258-0545-000-081	Technology Equipment	
	522-258-0545-000-081	Technology Equipment	
	522-258-0545-000-081	Technology Equipment	
	522-258-0545-000-081	Technology Equipment	
	522-258-0545-000-081	Technology Equipment	
	522-258-0545-000-081	Technology Equipment	
	522-258-0545-000-081	Technology Equipment	
339182	12/02/2025	101880 A C FLORA HIGH SCHOOL	1,689.05
	741-000-1710-202-041	Admissions	
339183	12/02/2025	494563 ACTION MECHANICAL CONTRACTORS INC	72,045.00
	515-253-0540-400-026	Equipment	
339184	12/02/2025	502655 AL LEONARD EDUCATION CONSULTING LLC	10,200.00
	100-233-0314-000-007	Staff Services	
339188	12/02/2025	502091 ARBITERPAY TRUST ACCOUNT	3,500.00
	750-271-0399-213-050	Other Purchased Services	
339189	12/02/2025	502091 ARBITERPAY TRUST ACCOUNT	8,000.00
	726-271-0399-202-026	Misc. Purchased Services	
	726-271-0399-213-026	Athletics	
339190	12/02/2025	495353 BACKGROUND INVESTIGATION BUREAU LLC	1,115.00
	100-258-0395-001-081	Background Checks-Volunteers	
339195	12/02/2025	464900 BSN SPORTS LLC	851.86
	726-271-0410-416-026	Supplies	
	726-271-0410-416-026	Supplies	
339197	12/02/2025	498805 CHILDRENS THEATRE OF CHARLOTTE INC	896.00
	706-271-0660-150-006	Field Study	
339204	12/02/2025	394900 COMPORIUM COMMUNICATIONS	2,588.97
	100-258-0323-008-002	Monthly Alarm-Comporium	
	100-258-0323-008-004	Monthly Alarm-Comporium	
	100-258-0323-008-005	Monthly Alarm-Comporium	
	100-258-0323-008-006	Monthly Alarm-Comporium	
	100-258-0323-008-007	Monthly Alarm-Comporium	
	100-258-0323-008-008	Monthly Alarm-Comporium	
	100-258-0323-008-014	Monthly Alarm-Comporium	
	100-258-0323-008-016	Monthly Alarm-Comporium	
	100-258-0323-008-018	Monthly Alarm-Comporium	
	100-258-0323-008-020	Monthly Alarm-Comporium	
	100-258-0323-008-022	Monthly Alarm-Comporium	
	100-258-0323-008-023	Monthly Alarm-Comporium	
	100-258-0323-008-024	Monthly Alarm-Comporium	
	100-258-0323-008-026	Monthly Alarm-Comporium	
	100-258-0323-008-028	Monthly Alarm-Comporium	
	100-258-0323-008-029	Monthly Alarm-Comporium	

	100-258-0323-008-030 Monthly Alarm-Comporium			
	100-258-0323-008-032 Monthly Alarm-Comporium			
	100-258-0323-008-034 Monthly Alarm-Comporium			
	100-258-0323-008-036 Monthly Alarm-Comporium			
	100-258-0323-008-038 Monthly Alarm-Comporium			
	100-258-0323-008-041 Monthly Alarm-Comporium			
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	100-258-0323-008-048 Monthly Alarm-Comporium			
	100-258-0323-008-050 Monthly Alarm-Comporium			
	100-258-0323-008-052 Monthly Alarm-Comporium			
	100-258-0323-008-066 Monthly Alarm-Comporium			
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	100-258-0323-008-095 Monthly Alarm-Comporium			
	100-258-0323-008-666 Monthly Alarm-Comporium			
339205	12/02/2025	496410	CULTURE & HERITAGE MUSEUMS	4,160.00
	100-271-0660-113-660 Carrol-Bratt-Aqua Travel			
339207	12/02/2025	503164	DAVCO ROOFING AND SHEET METAL INC	12,989.19
	515-253-0520-500-005 Construction			
	522-253-0520-500-005 Construction			
339208	12/02/2025	505185	EMPOWERED ACADEMIC SOLUTIONS LLC	8,500.00
	100-233-0314-000-052 Staff Services			
339209	12/02/2025	505156	ESKOLA LLC	60,515.00
	515-253-0520-500-006 Construction			
	521-253-0520-500-006 Construction			
339210	12/02/2025	505209	EVERON, LLC	5,640.54
	100-254-0323-006-041 Repairs&Maint District Wide			
339211	12/02/2025	504283	EXPLORELEARNING LLC	655.00
	738-271-0345-132-038 Technology Services			
339212	12/02/2025	505273	FAIRFIELD MIDDLE SCHOOL	150.00
	730-271-0660-195-030 Pupil Activities			
339213	12/02/2025	497581	FORT MILL HIGH SCHOOL	120.00
	738-271-0660-216-038 Field Study			
339214	12/02/2025	501092	GLOBAL INTERPRETING NETWORK INC	380.24
	100-221-0395-000-660 Other Prof. & Tech. Serv.			
339215	12/02/2025	504078	GUARDIAN SPORTS LLC	1,190.45
	726-271-0410-202-026 Non-Instr. Supplies			
339217	12/02/2025	500847	HERSHEY CREAMERY COMPANY	1,243.32
	752-271-0410-262-052 Ice Cream			
	716-271-0410-262-016 Non-Instr. Supplies			
	730-271-0410-262-030 Non-Instr. Supplies			
	744-271-0410-262-044 Non-Instr. Supplies			
339218	12/02/2025	503946	INSTRUCTIONAL COACHING GROUP	11,840.00
	267-224-0395-024-078 Other Prof. & Tech. Serv.			
339225	12/02/2025	493644	KELLY SERVICES	104,178.06
	100-111-0314-001-008 Staff Services			
	100-111-0314-001-016 Staff Services			
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	100-111-0314-001-024 Staff Services			
	100-111-0314-001-028 Staff Services			
	100-111-0314-001-029 Staff Services			
	100-111-0314-001-052 Staff Services			
	100-112-0314-001-006 Staff Services			

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100-112-0314-001-020 Staff Services
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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
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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
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100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
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	100-233-0314-001-038 Staff Services			
	100-233-0314-888-004 Staff Services			
	100-254-0314-002-066 Custodial Subs			
	100-262-0314-000-084 Staff Services			
	201-112-0314-026-006 Staff Services			
	201-112-0314-026-008 Staff Services			
	201-112-0314-026-028 Staff Services			
	210-113-0314-225-660 Staff Services			
	221-113-0314-025-667 Staff Services			
	752-271-0314-371-052 Staff Services			
339227	12/02/2025	497255	KIMBERLY MOOD	100.00
	706-000-1790-449-006 Revenue			
339231	12/02/2025	505184	LEGACY BRIDGE ADMINISTRATIVE SERVICES	8,500.00
	100-233-0314-000-038 Staff Services			
339232	12/02/2025	300900	LEWIS FENCE CO	9,792.00
	100-254-0323-006-023 Repairs&Maint District Wide			
339234	12/02/2025	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	35,330.33
	738-271-0410-347-038 Supplies			
339235	12/02/2025	504216	ORANGEBURG COUNTY SCHOOL DISTRICT	375.00
	100-149-0373-000-084 Tuition to Other Entity			
339237	12/02/2025	504166	PROADVISORCOACH	2,500.00
	100-221-0312-000-660 Instructional Program Improv.			
339238	12/02/2025	500167	PUBLIC CONSULTING GROUP LLC	3,500.00
	280-213-0399-214-083 Misc. Purchased Services			
339239	12/02/2025	504732	RED EDUCATIONAL CONSULTING INC	20,625.00
	100-264-0395-000-078 Other Prof. & Tech. Serv.			
339240	12/02/2025	494891	RIKE ROOFING SERVICES INC	7,721.00
	100-254-0323-006-041 Repairs&Maint District Wide			
339241	12/02/2025	392900	ROCK HILL COCA-COLA CO	648.40
	726-271-0410-219-026 Non-Instr. Supplies			
339242	12/02/2025	504239	SAGE PUBLICATIONS INC	16,000.00
	100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn			
339243	12/02/2025	407600	SC RETIREMENT SYSTEM	3,857,668.02
	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			
339244	12/02/2025	503572	S C YOUTH SHOOTING FOUNDATION	500.00
	738-271-0660-381-038 Pupil Activities			
339245	12/02/2025	499614	SPRING VALLEY HIGH SCHOOL	1,816.95
	738-000-1710-202-038 Admission			
339246	12/02/2025	504731	TMAG FINANCIAL SERVICES	7,500.00
	100-252-0395-000-080 Other Prof. & Tech. Serv.			
339249	12/02/2025	504122	VALBRUN CONSULTING GROUP LLC	1,000.00
	100-223-0312-000-083 Instructional Prog. Imp.			
339251	12/02/2025	487800	YORK ELECTRIC COOP INC	9,982.93
	100-254-0470-009-023 Heating/Energy Costs			
339252	12/09/2025	220200	A3 COMMUNICATIONS INC	7,858.06
	522-258-0545-000-081 Technology Equipment			
	522-258-0545-000-081 Technology Equipment			
339253	12/09/2025	504961	AEQUOR HEALTHCARE SERVICES LLC	4,865.00
	100-213-0311-000-038 Instructional Services			
	100-213-0311-000-038 Instructional Services			
339254	12/09/2025	490950	APPLIED DATA TECHNOLOGIES	931.97
	100-266-0445-103-087 Technology Classroom Supplies			

339255	12/09/2025	502091	ARBITERPAY TRUST ACCOUNT	2,500.00
	742-271-0399-396-042	Expenditure		
	742-271-0399-397-042	Expenditure		
	742-271-0399-412-042	Expenditure		
339256	12/09/2025	502091	ARBITERPAY TRUST ACCOUNT	7,000.00
	741-271-0399-202-041	Misc. Purchased Services		
339257	12/09/2025	504481	AT&T CORP	4,151.05
	100-266-0345-000-087	Technology Services		
339258	12/09/2025	498678	ATHENS PAPER COMPANY	249.31
	100-257-0410-001-080	Supplies		
339259	12/09/2025	496248	AT&T MOBILITY	6,868.07
	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		
	100-263-0340-000-060	Communication		
	100-264-0340-000-078	Communication		
	100-266-0340-000-087	Communication		
	600-256-0340-000-068	Telephone		
339260	12/09/2025	504384	AYA HEALTHCARE INC	19,068.75
	100-128-0311-000-032	Instructional Services		
339261	12/09/2025	502951	BIRCH AGENCY INC.	4,368.00
	100-121-0311-000-022	Instructional Services		
	100-121-0311-000-022	Instructional Services		
339263	12/09/2025	505002	BRANDON USHER	1,500.00
	100-271-0399-216-026	Misc. Purchased Services		
339264	12/09/2025	464900	BSN SPORTS LLC	12,827.63
	741-271-0410-213-041	Supplies		
	741-271-0410-213-041	Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
	100-271-0410-213-026	Supplies		
	100-271-0410-213-026	Supplies		

339265	12/09/2025	499537	CADIEU TREE EXPERTS INC	960.00
	100-254-0410-010-066	Ground Maint Supplies		
339266	12/09/2025	503396	CAROLINA SHRED LLC	593.00
	100-188-0399-000-034	Other Purchased Services		
	100-222-0399-000-052	Misc. Purchased Services		
	100-223-0399-000-086	Misc. Purchased Services		
	100-223-0399-000-095	Misc. Purchased Services		
	100-233-0395-000-029	Other Prof. & Tech. Serv.		
	100-233-0395-000-032	Other Prof. & Tech. Serv.		
	100-233-0395-000-038	Other Prof. & Tech. Serv.		
	100-233-0395-000-044	Other Prof. & Tech. Serv.		
	100-233-0395-000-050	Other Prof. & Tech. Serv.		
	100-233-0399-000-006	Misc. Purchased Services		
	100-233-0399-000-007	Misc. Purchased Services		
	100-233-0399-000-008	Misc. Purchased Services		
	100-233-0399-000-016	Misc. Purchased Services		
	100-233-0399-000-023	Misc. Purchased Services		
	100-233-0399-000-024	Misc. Purchased Services		
	100-233-0399-000-026	Misc. Purchased Services		
	100-233-0399-000-028	Misc. Purchased Services		
	100-233-0399-000-030	Misc. Purchased Services		
	100-233-0399-000-041	Misc. Purchased Services		
	100-233-0399-000-079	Misc. Purchased Services		
	100-252-0399-000-092	Misc. Purchased Services		
	100-254-0395-000-066	Other Prof. & Tech. Serv.		
	100-255-0395-000-070	Other Professional Services - Trans		
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co		
	704-271-0399-290-004	Misc. Purchased Services		
	720-271-0399-722-020	Misc. Purchased Services		
	742-271-0399-146-042	Misc. Purchased Services		
	748-271-0399-722-048	Misc. Purchased Services		
339267	12/09/2025	501699	CARTER HEARS!	586.00
	100-125-0311-000-086	Instructional Services		
	100-125-0311-000-086	Instructional Services		
339268	12/09/2025	503996	CATAWBA RIDGE HIGH SCHOOL	749.00
	726-271-0660-420-026	Field Study		
339269	12/09/2025	504484	CC&I SERVICES LLC	18,079.25
	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.		
339270	12/09/2025	503374	CHRISTOPHER F GRAHAM	300.00
	100-271-0399-216-026	Misc. Purchased Services		
	100-271-0399-216-026	Misc. Purchased Services		
339271	12/09/2025	172000	CITY OF ROCK HILL	11,666.25
	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		
	738-271-0399-202-038	Misc. Purchased Services		
	741-271-0399-202-041	Misc. Purchased Services		
339272	12/09/2025	172000	CITY OF ROCK HILL	17,320.00
	100-254-0323-006-002	Repairs&Maint District Wide		
	100-254-0323-006-004	Repairs&Maint District Wide		
	100-254-0323-006-006	Repairs&Maint District Wide		
	100-254-0323-006-007	Repairs&Maint District Wide		
	100-254-0323-006-008	Repairs&Maint District Wide		
	100-254-0323-006-014	Repairs&Maint District Wide		
	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		
339273	12/09/2025	172000	CITY OF ROCK HILL	9,045.00
	100-223-0315-000-083	Management Services		
339274	12/09/2025	171700	CITY OF ROCK HILL	216,032.92
	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
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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
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100-254-0321-009-023 Public Utilities - Water
100-254-0321-009-007 Public Utilities - Water
100-254-0470-009-007 Heating/Energy Costs

339275	12/09/2025	504764	CLOVER HIGH SCH. ATHL. BOOSTER CLUB INC	125.00
	741-271-0660-412-041 Pupil Activities			
339276	12/09/2025	504764	CLOVER HIGH SCH. ATHL. BOOSTER CLUB INC	125.00
	738-271-0660-412-038 Field Study			
339277	12/09/2025	505118	CORDANCE OPERATIONS LLC	9,654.00
	100-264-0345-010-078 Technology Services			
339278	12/09/2025	504594	CROSS COUNTRY STAFFING INC	6,580.00
	100-127-0311-000-086 Instructional Services			
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339279	12/09/2025	502632	DAVID A HODGES	300.00
	100-271-0399-216-026 Misc. Purchased Services			
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339280	12/09/2025	493908	DEPARTMENT OF ADMINISTRATION	1,614.84
	100-254-0340-000-092 Comporium (tel/fax)			
339281	12/09/2025	492578	D&L PARTS COMPANY INC	7,349.78
	100-254-0410-006-066 Maint Supplies-District Wide			
	100-254-0410-006-066 Maint Supplies-District Wide			
339282	12/09/2025	206900	DUKE ENERGY PAYMENT PROCESSING	26,192.83
	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		
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	100-254-0470-009-038	Heating/Energy Costs		
339283	12/09/2025	499542	EDU HEALTHCARE LLC	8,095.62
	100-122-0311-000-029	Instructional Services		
	100-122-0311-000-029	Instructional Services		
	100-127-0311-000-018	Instructional Services		
	100-127-0311-000-018	Instructional Services		
339284	12/09/2025	402400	EMPLOYEE INSURANCE PROGRAM	2,181,338.04
	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		
339285	12/09/2025	505156	ESKOLA LLC	367,175.00
	515-253-0520-500-006	Construction		
	521-253-0520-500-006	Construction		
339286	12/09/2025	504920	ESS CLINICAL INC	4,480.00
	100-127-0311-000-020	Instructional Services		
	100-127-0311-000-020	Instructional Services		
339288	12/09/2025	498198	FORT MILL ABC WRESTLING	350.00
	741-271-0660-412-041	Pupil Activities		
339289	12/09/2025	493938	GAFFNEY HIGH SCHOOL	7,469.50
	726-000-1710-202-026	Admissions		
339290	12/09/2025	501092	GLOBAL INTERPRETING NETWORK INC	974.52
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
339291	12/09/2025	497719	GREAT LAKES PETROLEUM	20,492.06
	100-254-0326-000-066	Fuel		
339292	12/09/2025	495271	GREENE FINNEY CAULEY LLP	17,250.00
	100-231-0318-001-090	Audit Services		
	100-231-0318-001-090	Audit Services		
339293	12/09/2025	504078	GUARDIAN SPORTS LLC	2,898.00
	726-271-0410-202-026	Non-Instr. Supplies		
339294	12/09/2025	500847	HERSHEY CREAMERY COMPANY	320.64
	704-271-0410-262-004	Non-Instr. Supplies		
	728-271-0410-262-028	Non-Instr. Supplies		
339295	12/09/2025	253500	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	4,950.00
	237-224-0312-025-660	Instructional Prog. Imp.		
339296	12/09/2025	491319	INDIAN LAND HIGH SCHOOL	9,115.00
	726-000-1710-202-026	Admissions		
339297	12/09/2025	260600	INTERSTATE SOLUTIONS INC	43,440.08
	100-254-0323-002-066	Custodial Equip R&M		
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	100-254-0323-002-066	Custodial Equip R&M		
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	100-254-0410-002-052	Custodial Supplies		
	100-254-0410-002-052	Custodial Supplies		
339298	12/09/2025	505169	JACOB D LUTZ	1,800.00
	100-271-0399-216-026	Misc. Purchased Services		
	100-271-0399-216-026	Misc. Purchased Services		
	100-271-0399-216-026	Misc. Purchased Services		
339299	12/09/2025	504298	JANE E LIOTTA LPC LLC	4,000.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.		
339300	12/09/2025	265640	JMP EQUIPMENT COMPANY LLC	5,851.53
	100-254-0410-006-018	Supplies - Maintenance		
339301	12/09/2025	504387	KARINA SUAREZ	291.74
	280-255-0331-000-070	Student Transportation		
339302	12/09/2025	502020	KEELAN S LOVVORN	300.00
	100-271-0399-216-026	Misc. Purchased Services		
	100-271-0399-216-026	Misc. Purchased Services		
339303	12/09/2025	493644	KELLY SERVICES	43,368.52
	100-111-0314-001-008	Staff Services		
	100-111-0314-001-016	Staff Services		
	100-111-0314-001-018	Staff Services		
	100-111-0314-001-023	Staff Services		
	100-111-0314-001-024	Staff Services		
	100-111-0314-001-028	Staff Services		
	100-111-0314-001-032	Staff Services		
	100-111-0314-001-044	Staff Services		
	100-112-0314-001-006	Staff Services		
	100-112-0314-001-008	Staff Services		
	100-112-0314-001-018	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		
	100-112-0314-001-044	Staff Services		
	100-112-0314-001-048	Staff Services		
	100-112-0314-001-052	Staff Services		
	100-112-0314-444-016	Substitutes-FMLA/Long Term		
	100-112-0314-444-018	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
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
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100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-022 Staff Services
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100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
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100-113-0314-888-030 Staff Services for Vacancy
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100-114-0314-001-095 Staff Services
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100-114-0314-888-095 Staff Services
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100-115-0314-444-076 Substitutes-FMLA/Long Term
100-115-0314-888-036 Staff Services for Vacancy
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100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy

	100-147-0314-001-008	Staff Services		
	100-147-0314-001-016	Staff Services		
	100-147-0314-001-020	Staff Services		
	100-161-0314-001-026	Staff Services		
	100-161-0314-001-048	Staff Services		
	100-212-0314-001-028	Staff Services		
	100-213-0314-001-050	Staff Services		
	100-213-0314-001-086	Staff Services		
	100-221-0314-001-026	Staff Services		
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	100-222-0314-001-008	Staff Services		
	100-222-0314-001-052	Staff Services		
	100-233-0314-001-038	Staff Services		
	100-233-0314-888-004	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	201-112-0314-026-006	Staff Services		
	201-112-0314-026-008	Staff Services		
	201-112-0314-026-028	Staff Services		
	201-370-0314-025-663	Staff Services		
	221-113-0314-025-667	Staff Services		
	722-271-0314-371-022	Staff Services		
	752-271-0314-371-052	Staff Services		
339304	12/09/2025	498701	KEYSTONE SUBSTANCE ABUSE SERVICES	400.00
	328-115-0311-000-036	Instructional Services		
339305	12/09/2025	299900	LEITNER CONSTRUCTION COMPANY OF THE CARO	3,144,503.36
	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		
339306	12/09/2025	503283	LILY C QUEEN	875.00
	100-271-0399-216-026	Misc. Purchased Services		
339307	12/09/2025	503917	LIQUID ENVIRONMENTAL SOLUTIONS OF TX LLC	2,250.42
	100-254-0323-006-006	Repairs&Maint District Wide		
	100-254-0323-006-008	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		
	100-254-0323-006-032	Repairs&Maint District Wide		
	100-254-0323-006-044	Repairs&Maint District Wide		
	100-254-0323-006-050	Repairs&Maint District Wide		
	100-254-0323-006-052	Repairs&Maint District Wide		
339308	12/09/2025	504674	MELMARK INC	6,835.80
	100-149-0373-000-086	Tuition to Other Entity		
339309	12/09/2025	504551	EMPLOYEE VENDOR	350.00
	744-001-1200-295-044	AR-Startup		
339310	12/09/2025	500269	ONTARIO INVESTMENTS INC	23,367.36
	100-257-0325-001-080	Rentals		
	100-257-0325-001-080	Rentals		
339311	12/09/2025	504918	ORANGE TREE STAFFING LLC	3,840.00
	100-127-0311-000-030	Instructional Services		
	100-127-0311-000-030	Instructional Services		
339312	12/09/2025	503764	OVERHEAD DOOR CORPORATION	8,050.00
	100-254-0323-006-066	Repairs & Maint-District Wide		
339313	12/09/2025	499774	PALMETTO SCHOOL	6,155.52
	201-416-0720-026-602	Transits		
339314	12/09/2025	499774	PALMETTO SCHOOL	8,500.00
	341-416-0720-000-602	Transits to Palmetto School		
339315	12/09/2025	499774	PALMETTO SCHOOL	69,726.44

	100-416-0720-001-000	LEA Pymt - Palmetto School		
339316	12/09/2025	504343	PATRICK ENGLERT	300.00
	100-271-0399-216-026	Misc. Purchased Services		
	100-271-0399-216-026	Misc. Purchased Services		
339317	12/09/2025	504040	POSITIVE BEHAVIOR SUPPORTS CORP	7,407.50
	100-224-0312-000-086	Instructional Prog. Imp.		
	203-224-0312-000-086	Instructional Prog. Imp.		
	203-224-0312-025-086	Instructional Prog. Imp.		
339318	12/09/2025	505199	PURPLE PEST CONTROL, LLC	3,109.67
	100-254-0323-006-002	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		
	100-254-0323-006-018	Repairs&Maint District Wide		
	100-254-0323-006-020	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		
339319	12/09/2025	501479	QUADIENT LEASING USA INC	2,277.16
	100-252-0325-000-080	Rentals		
339320	12/09/2025	392900	ROCK HILL COCA-COLA CO	1,563.33
	726-271-0410-204-026	Non-Instr. Supplies		
	730-271-0410-219-030	Non-Instr. Supplies		
	738-271-0410-219-038	Supplies		
	738-271-0410-219-038	Supplies		
339321	12/09/2025	503920	ROCK HILL SUPPLY COMPANY LLC	211.86
	329-115-0410-325-036	Supplies		
339322	12/09/2025	497624	S C DEPARTMENT OF JUVENILE JUSTICE	1,433.84
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
339323	12/09/2025	405800	SC HIGH SCHOOL LEAGUE	500.00
	738-271-0660-325-038	Field Study		
	738-271-0660-421-038	Pupil Activities		
339324	12/09/2025	405800	SC HIGH SCHOOL LEAGUE	425.00
	726-271-0660-325-026	Field Study		
	726-271-0660-421-026	Pupil Activities		
339326	12/09/2025	415700	SCHOLASTIC BOOK FAIRS - 04	3,314.99
	720-271-0430-291-020	Library Books		

339327	12/09/2025	415700	SCHOLASTIC BOOK FAIRS - 04	1,976.26
	716-271-0410-291-016	Non-Instr. Supplies		
339328	12/09/2025	415700	SCHOLASTIC BOOK FAIRS - 04	1,185.86
	730-271-0430-291-030	Library Books		
339329	12/09/2025	505215	SCHOOL STATUS, LLC	3,150.00
	100-266-0345-102-087	Technology Services - Licensing		
339330	12/09/2025	408400	SC SCHOOL BOARDS INSURANCE TRUST	268,742.00
	100-264-0270-001-090	Worker's Compensation Ins		
339331	12/09/2025	493138	SERVICE ASSOCIATES INC	468.75
	100-266-0395-000-087	Other Prof. & Tech. Serv.		
339332	12/09/2025	504448	SHC SERVICES INC	5,027.50
	100-122-0311-000-029	Instructional Services		
	100-122-0311-000-029	Instructional Services		
	280-223-0311-000-086	Instructional Services		
	100-122-0311-000-029	Instructional Services		
	280-223-0311-000-086	Instructional Services		
339333	12/09/2025	436500	STATE DEPARTMENT OF EDUCATION	100.44
	100-271-0660-000-077	Pupil Activities		
	704-271-0660-203-004	Pupil Activities		
	716-271-0660-203-016	Field Study		
	729-271-0660-203-029	Field Study		
339334	12/09/2025	504970	STATE ELECTRIC SUPPLY COMPANY	5,634.72
	515-254-0323-100-066	Repairs and Maintenance		
	515-254-0323-100-066	Repairs and Maintenance		
339335	12/09/2025	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	165,457.72
	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		
339336	12/09/2025	505271	WILLIAM MATTHEW HOWARD	275.00
	100-113-0399-000-042	Misc. Purchased Services		
339337	12/09/2025	503087	WITMER PUBLIC SAFETY GROUP INC	4,208.78
	329-115-0410-325-036	Supplies		
339338	12/09/2025	487400	YORK COUNTY NATURAL GAS	10,806.89
	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0470-009-022	Heating/Energy Costs		
	100-254-0470-009-022	Heating/Energy Costs		
	100-254-0470-009-008	Heating/Energy Costs		
	100-254-0470-009-029	Heating/Energy Costs		
	100-254-0470-009-002	Heating/Energy Costs		
	100-254-0470-009-005	Heating/Energy Costs		
	100-254-0470-009-018	Heating/Energy Costs		
	100-254-0470-009-046	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0470-009-095	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-052	Heating/Energy Costs		
339339	12/15/2025	404900	SC DEPT OF REVENUE & TAXATION	3,351.44
	100-111-0410-000-032	Supplies		
	100-111-0410-150-006	K Snacks		
	100-111-0410-150-008	K Snacks		
	100-111-0410-150-020	K Snacks		

100-111-0410-150-022 K Snacks
100-111-0410-150-022 K Snacks
100-111-0410-150-022 K Snacks
100-111-0410-150-022 K Snacks
100-111-0410-150-023 K Snacks
100-111-0410-150-023 K Snacks
100-111-0410-150-044 K Snacks
100-111-0410-150-044 K Snacks
100-111-0410-150-044 K Snacks
100-111-0410-150-048 K Snacks
100-111-0410-150-048 K Snacks
100-111-0410-150-048 K Snacks
100-112-0410-000-006 Supplies
100-112-0410-000-006 Supplies
100-112-0410-000-024 Supplies
100-112-0410-000-044 Supplies
100-112-0410-940-024 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-007 Supplies
100-113-0410-000-020 Supplies
100-113-0410-000-024 Supplies
100-113-0410-000-024 Supplies
100-113-0410-000-029 Supplies
100-113-0410-000-029 Supplies
100-113-0410-000-029 Supplies
100-113-0410-090-004 Related Arts/Fine Arts Supplies
100-113-0410-940-050 Supplies
100-114-0345-000-026 Technology Services
100-114-0345-000-038 Technology Services
100-114-0345-090-038 Technology Services
100-114-0345-090-038 Technology Services
100-114-0345-940-038 Technology Services
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 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
100-115-0410-000-036 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
100-147-0410-000-005 Supplies
100-147-0410-000-005 Supplies
100-147-0410-000-005 Supplies
100-147-0410-000-006 Supplies
100-147-0410-000-020 Supplies
100-148-0410-344-007 Supplies
100-148-0410-344-007 Supplies
100-148-0410-344-007 Supplies
100-148-0410-344-007 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
100-212-0410-000-020 Supplies
100-212-0410-000-044 Supplies
100-213-0410-000-007 Supplies

100-213-0410-000-083 Supplies

100-214-0410-079-083 Supplies
100-214-0410-079-083 Supplies
100-214-0410-079-083 Supplies

100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies

100-221-0410-006-660 Supplies-Secondary Dir
100-221-0410-006-660 Supplies-Secondary Dir
100-221-0410-006-660 Supplies-Secondary Dir

100-222-0410-000-022 Supplies
100-222-0410-000-022 Supplies

100-222-0430-000-007 Books - Media

100-223-0410-000-083 Supplies
100-223-0410-000-083 Supplies
100-223-0410-000-083 Supplies
100-223-0410-000-083 Supplies
100-223-0410-000-083 Supplies

100-223-0410-000-086 Supplies
100-223-0410-000-086 Supplies

100-223-0410-000-095 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

100-233-0410-000-024 Supplies
100-233-0410-000-024 Supplies

100-233-0410-000-032 Supplies

100-233-0410-000-042 Supplies

100-233-0410-000-044 Supplies

100-233-0640-000-028 Dues and Fees

100-252-0410-000-080 Supplies

100-254-0323-004-066 Repairs & Maint. Automotive
100-254-0323-004-066 Repairs & Maint. Automotive

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

100-254-0410-004-066 Supplies - Automotive
100-254-0410-004-066 Supplies - Automotive

100-254-0410-006-002 Supplies - Maintenance

100-254-0410-006-007 Supplies - Maintenance
100-254-0410-006-007 Supplies - Maintenance

100-254-0410-006-020 Supplies - Maintenance

100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-026 Supplies - Maintenance

100-254-0410-006-030 Supplies - Maintenance

100-254-0410-006-042 Supplies - Maintenance

100-254-0410-006-066 Maint Supplies-District Wide

100-254-0410-010-066 Ground Maint Supplies

100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies

100-258-0395-001-081 Background Checks-Volunteers
100-258-0395-001-081 Background Checks-Volunteers
100-258-0395-001-081 Background Checks-Volunteers
100-258-0395-001-081 Background Checks-Volunteers
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100-258-0395-001-081 Background Checks-Volunteers
100-258-0395-001-081 Background Checks-Volunteers
100-258-0395-001-081 Background Checks-Volunteers
100-263-0345-000-060 Technology Services
100-264-0410-009-078 Supplies-Employee Engagement
100-266-0345-101-087 Printer Repair Servic District Wide
100-266-0410-000-087 Supplies
100-266-0410-000-087 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-042 Supplies
100-271-0410-071-042 Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-216-004 Band Supplies
100-271-0410-216-026 Band Supplies
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100-271-0410-216-026 Band Supplies
100-271-0410-216-050 Band Supplies
100-271-0410-216-050 Band Supplies
100-271-0640-216-007 Dues and Fees
100-271-0640-216-038 Dues and Fees
100-271-0660-216-041 Pupil Activities
201-112-0410-025-006 Supplies
201-188-0410-025-016 Supplies
201-188-0410-025-044 Supplies
201-188-0410-025-044 Supplies
201-188-0410-025-044 Supplies
267-370-0332-024-670 Travel
267-370-0332-024-670 Travel
267-370-0332-024-670 Travel
267-370-0332-024-670 Travel
267-370-0332-024-670 Travel
328-115-0410-000-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
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515-253-0545-355-041 Technology Equipment
704-271-0410-220-004 Supplies
704-271-0410-220-004 Supplies
704-271-0410-290-004 Non-Instr. Supplies
704-271-0410-290-004 Non-Instr. Supplies
704-271-0410-324-004 Supplies
704-271-0410-396-004 Expenditure
704-271-0410-397-004 Expenditure
705-271-0410-847-005 Supplies
705-271-0410-847-005 Supplies
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-262-006 Non-Instr. Supplies
706-271-0410-371-006 Supplies
707-271-0410-220-007 Supplies
707-271-0410-220-007 Supplies
707-271-0410-220-007 Supplies
707-271-0410-288-007 Supplies

707-271-0410-324-007 Supplies
707-271-0410-324-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
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707-271-0410-347-007 Supplies
708-271-0410-371-008 Supplies
716-271-0410-262-016 Non-Instr. Supplies
716-271-0410-371-016 Supplies
716-271-0410-371-016 Supplies
716-271-0410-371-016 Supplies
718-271-0410-158-018 Supplies
718-271-0410-158-018 Supplies
718-271-0410-158-018 Supplies
718-271-0410-371-018 Supplies
718-271-0410-371-018 Supplies
720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
720-271-0430-268-020 Non-Inst.-Library Books
722-271-0660-055-022 Pupil Activities
723-271-0410-371-023 Supplies
723-271-0410-371-023 Supplies
723-271-0410-371-023 Supplies
723-271-0410-847-023 Supplies
726-271-0410-102-026 Expenditures
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726-271-0410-202-026 Non-Instr. Supplies
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726-271-0410-204-026 Non-Instr. Supplies
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726-271-0410-292-026 Non-Instr. Supplies
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726-271-0410-409-026 Expenditures
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726-271-0410-433-026 Supplies
726-271-0410-729-026 Supplies

728-271-0410-371-028 Supplies
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729-271-0410-132-029 Non-Instr. Supplies
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729-271-0410-278-029 Non-Instr. Supplies
730-271-0410-091-030 Expenditure
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730-271-0410-158-030 Supplies
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730-271-0410-213-030 Non-Instr. Supplies
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730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0660-236-030 Field Study
732-271-0410-102-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
736-190-0410-256-036 Supplies
736-190-0410-256-036 Supplies
736-190-0410-256-036 Supplies
736-190-0410-535-036 Supplies
736-190-0410-600-036 Instructional Supplies
736-190-0410-600-036 Instructional Supplies
736-271-0410-535-036 Non-Instr. Supplies
738-271-0345-410-038 Technology Services
738-271-0345-413-038 Technology Services
738-271-0410-202-038 Supplies
738-271-0410-202-038 Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-216-038 Non-Instr. Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-230-038 Non-Instr. Supplies
738-271-0410-230-038 Non-Instr. Supplies
738-271-0410-240-038 Non-Instr. Supplies
738-271-0410-433-038 Supplies
738-271-0660-236-038 Pupil Activity
738-271-0660-236-038 Pupil Activity
741-271-0410-126-041 Supplies
741-271-0410-154-041 Supplies
741-271-0410-155-041 Supplies
741-271-0410-155-041 Supplies
741-271-0410-155-041 Supplies
741-271-0410-202-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-216-041 Supplies
741-271-0410-216-041 Supplies
741-271-0410-300-041 Supplies
741-271-0410-413-041 Supplies
741-271-0410-422-041 Supplies
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
741-271-0660-396-041 Pupil Activities
741-271-0660-402-041 Pupil Activities
741-271-0660-409-041 Pupil Activities
742-271-0410-102-042 Supplies
742-271-0410-146-042 Supplies - Pupil Activity
742-271-0410-213-042 Non-Instr. Supplies
742-271-0410-220-042 Non-Instr. Supplies
742-271-0410-466-042 Supplies
742-271-0660-216-042 Field Study
744-271-0410-146-044 Supplies
744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies
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744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies
744-271-0410-445-044 Supplies
744-271-0410-448-044 Supplies
748-271-0410-132-048 Supplies
748-271-0410-158-048 Supplies
748-271-0410-158-048 Supplies
748-271-0410-371-048 Supplies
748-271-0410-371-048 Supplies
748-271-0410-371-048 Supplies
750-271-0410-202-050 Expenditures
750-271-0410-236-050 Supplies
750-271-0410-262-050 Supplies
750-271-0410-288-050 Supplies
750-271-0410-288-050 Supplies
750-271-0410-535-050 Supplies
750-271-0410-756-050 Special Populations
750-271-0410-756-050 Special Populations
752-271-0410-371-052 Supplies
752-271-0410-371-052 Supplies
795-271-0660-146-095 Pupil Activities
827-216-0410-001-038 Curric, testing, remed material
833-114-0410-000-041 Supplies
874-266-0445-000-087 Technology Supplies

339340 12/15/2025 404900 SC DEPT OF REVENUE & TAXATION 7,143.26
100-114-0410-000-026 Supplies
100-254-0410-006-030 Supplies - Maintenance
100-254-0410-010-066 Ground Maint Supplies
100-271-0410-216-038 Band Supplies
264-113-0345-025-660 Technology Services
522-253-0540-000-066 Equipment
704-271-0410-216-004 Non-Instr. Supplies
704-271-0410-236-004 Supplies
704-271-0410-250-004 Supplies
704-271-0410-262-004 Non-Instr. Supplies
706-271-0410-262-006 Non-Instr. Supplies
707-271-0410-236-007 Supplies
707-271-0410-262-007 Non-Instr. Supplies
716-271-0410-262-016 Non-Instr. Supplies
720-271-0410-262-020 Supplies
722-271-0410-262-022 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-248-026 Non-Instr. Supplies
726-271-0410-396-026 Supplies
726-271-0410-397-026 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		
	738-271-0410-230-038	Non-Instr. Supplies		
	738-271-0410-396-038	Supplies		
	738-271-0410-397-038	Supplies		
	738-271-0410-412-038	Supplies-Wrestling		
	738-271-0410-413-038	Supplies		
	738-271-0410-414-038	Supplies-Baseball JV/V		
	744-271-0410-262-044	Non-Instr. Supplies		
	748-271-0410-262-048	Non-Instr. Supplies		
	750-271-0410-294-050	Supplies		
	874-266-0445-000-087	Technology Supplies		
339341	12/12/2025	482875	WINTHROP UNIVERSITY	35,424.44
	890-114-0311-001-660	Instructional Services		
339342	12/16/2025	504961	AEQUOR HEALTHCARE SERVICES LLC	525.00
	100-213-0311-000-038	Instructional Services		
339344	12/16/2025	503227	ALLIED UNIVERSAL SECURITY SERVICES	94,402.66
	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		
	100-258-0395-080-081	SSO District		
	100-258-0395-100-081	Additional Security Services		
339345	12/16/2025	121100	APPLE INC	80,635.20
	207-115-0445-001-036	Technology Supplies		
	329-115-0445-325-036	Technology Supplies		
339347	12/16/2025	504481	AT&T CORP	4,151.05
	100-266-0345-000-087	Technology Services		
339348	12/16/2025	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	2,164.22
	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		
339349	12/16/2025	502951	BIRCH AGENCY INC.	2,964.00
	100-121-0311-000-022	Instructional Services		
339350	12/16/2025	500241	BRIDGETEK SOLUTIONS LLC	5,562.77
	874-266-0445-000-087	Technology Supplies		
339351	12/16/2025	417225	BRIGHTLY SOFTWARE INC	2,684.65
	100-254-0345-000-066	Technology Purchased Services		
339353	12/16/2025	502343	BRUCE AIR FILTER COMPANY LLC	11,573.83
	100-254-0410-006-066	Maint Supplies-District Wide		
	100-254-0410-006-066	Maint Supplies-District Wide		
	100-254-0410-006-066	Maint Supplies-District Wide		
	100-254-0410-006-066	Maint Supplies-District Wide		
	100-254-0410-006-066	Maint Supplies-District Wide		
	100-254-0410-006-066	Maint Supplies-District Wide		
	100-254-0410-006-066	Maint Supplies-District Wide		
	100-254-0410-006-066	Maint Supplies-District Wide		
	100-254-0410-006-066	Maint Supplies-District Wide		
339354	12/16/2025	464900	BSN SPORTS LLC	8,605.08
	100-114-0410-000-038	Supplies		
	100-114-0410-000-038	Supplies		
	100-271-0410-071-004	Supplies		
	100-271-0410-071-004	Supplies		
	100-271-0410-071-004	Supplies		
	100-271-0410-071-004	Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		

	738-271-0410-396-038	Supplies		
	738-271-0410-396-038	Supplies		
	704-271-0410-411-004	Supplies		
	704-271-0410-411-004	Supplies		
	741-271-0410-410-041	Supplies		
	741-271-0410-410-041	Supplies		
339355	12/16/2025	503322	BURR & FORMAN LLP	1,244.00
	100-231-0319-000-090	Legal Services		
339356	12/16/2025	499537	CADIEU TREE EXPERTS INC	960.00
	100-254-0410-010-066	Ground Maint Supplies		
339357	12/16/2025	151425	CAMPCO ENGINEERING INC	690.00
	522-253-0395-080-036	Other Prof. & Tech. Serv.		
339358	12/16/2025	499495	CAROLINA ELEVATOR SERVICE INC	292.50
	100-254-0323-006-066	Repairs & Maint-District Wide		
339362	12/16/2025	149150	CEV MULTIMEDIA LTD	40,560.00
	328-115-0345-650-036	Technology Services		
	329-115-0345-325-036	Technology Services		
339363	12/16/2025	489874	CINTAS CORP	7,389.30
	100-254-0399-002-066	Custodial Laundry Services		
	100-254-0399-002-066	Custodial Laundry Services		
339364	12/16/2025	172000	CITY OF ROCK HILL	10,282.50
	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		
	730-271-0399-213-030	Misc. Purchased Services		
	741-271-0399-202-041	Misc. Purchased Services		
	742-271-0399-202-042	Misc. Purchased Services		
	742-271-0399-410-042	Misc. Purchased Services		
	742-271-0399-933-042	Misc. Purchased Services		
339367	12/16/2025	505280	CLAIRE MORGAN INCORVATI	600.00
	210-221-0312-125-660	Instructional Prog. Imp.		
339369	12/16/2025	394900	COMPORIUM COMMUNICATIONS	19,870.61
	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

339370 12/16/2025 394900 COMPORIUM COMMUNICATIONS 3,064.10
100-254-0340-000-092 Comporium (tel/fax)
100-254-0340-000-092 Comporium (tel/fax)
100-254-0340-000-092 Comporium (tel/fax)

339371 12/16/2025 505045 COREY J HILL 255.00
707-271-0399-249-007 Misc. Purchased Services

339372 12/16/2025 504594 CROSS COUNTRY STAFFING INC 1,320.00
100-127-0311-000-086 Instructional Services

339373 12/16/2025 498875 DALLAS WESLEY BOLIN 200.00
100-271-0399-071-050 Misc. Purchased Services

339374 12/16/2025 504592 DUFF FREEMAN SEIBERT LLC 7,486.05
100-231-0319-000-090 Legal Services
100-231-0319-000-090 Legal Services
100-231-0319-000-090 Legal Services
100-231-0319-000-090 Legal Services
100-231-0319-000-090 Legal Services
100-231-0319-000-090 Legal Services
100-231-0319-000-090 Legal Services

339375 12/16/2025 206900 DUKE ENERGY PAYMENT PROCESSING 429.17
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

339376 12/16/2025 499542 EDU HEALTHCARE LLC 6,461.13
100-122-0311-000-029 Instructional Services
100-127-0311-000-018 Instructional Services

339377 12/16/2025 505158 ENVIROGREEN LLC 19,150.00
100-254-0410-010-066 Ground Maint Supplies

339378 12/16/2025 504920 ESS CLINICAL INC 3,200.00
100-127-0311-000-020 Instructional Services

339379 12/16/2025 503167 EXCEL TRUCK GROUP 4,236.48
100-254-0323-003-066 Activity Bus Repairs

339380 12/16/2025 501305 FLUENT LANGUAGE SOLUTIONS 3,924.29
100-221-0395-000-660 Other Prof. & Tech. Serv.

339381 12/16/2025 504085 FOLLETT CONTENT SOLUTIONS LLC 423.34
100-222-0430-000-020 Library Books
100-222-0430-000-038 Library Books

339382 12/16/2025 501241 FRONTLINE TECHNOLOGIES GROUP LLC 1,947.20
280-213-0399-213-084 Misc. Purchased Services

339383 12/16/2025 501092 GLOBAL INTERPRETING NETWORK INC 1,974.90
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.

339384 12/16/2025 500847 HERSHEY CREAMERY COMPANY 1,583.52
722-271-0410-262-022 Non-Instr. Supplies
706-271-0410-262-006 Non-Instr. Supplies

	744-271-0410-262-044	Non-Instr. Supplies		
	720-271-0410-262-020	Supplies		
	726-271-0410-292-026	Non-Instr. Supplies		
	728-271-0410-262-028	Non-Instr. Supplies		
	748-271-0410-262-048	Non-Instr. Supplies		
339385	12/16/2025	496508	IBNA	228.00
	100-114-0410-000-038	Supplies		
339386	12/16/2025	495706	JENNIFER NANCE KEMPKA	250.00
	742-271-0399-236-042	Misc. Purchased Services		
339387	12/16/2025	502443	KELLY NICOLE BOWKER	300.00
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech		
339388	12/16/2025	493644	KELLY SERVICES	107,042.31
	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		
	100-111-0314-001-028	Staff Services		
	100-111-0314-001-032	Staff Services		
	100-111-0314-001-048	Staff Services		
	100-111-0314-001-052	Staff Services		
	100-112-0314-001-006	Staff Services		
	100-112-0314-001-008	Staff Services		
	100-112-0314-001-016	Staff Services		
	100-112-0314-001-018	Staff Services		
	100-112-0314-001-020	Staff Services		
	100-112-0314-001-022	Staff Services		
	100-112-0314-001-023	Staff Services		
	100-112-0314-001-024	Staff Services		
	100-112-0314-001-028	Staff Services		
	100-112-0314-001-029	Staff Services		
	100-112-0314-001-032	Staff Services		
	100-112-0314-001-044	Staff Services		
	100-112-0314-001-048	Staff Services		
	100-112-0314-001-052	Staff Services		
	100-112-0314-444-006	Substitutes-FMLA/Long Term		
	100-112-0314-444-016	Substitutes-FMLA/Long Term		
	100-112-0314-444-018	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
100-113-0314-001-018 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
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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
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-041 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
100-121-0314-001-004 Staff Services
100-121-0314-001-007 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-050 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-029 Staff Services
100-122-0314-001-041 Staff Services
100-122-0314-001-050 Staff Services
100-127-0314-001-004 Staff Services
100-127-0314-001-006 Staff Services
100-127-0314-001-008 Staff Services
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100-127-0314-001-030 Staff Services
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100-127-0314-001-041 Staff Services
100-127-0314-001-042 Staff Services
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100-128-0314-001-020 Staff Services
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100-128-0314-001-032 Staff Services
100-128-0314-001-042 Staff Services
100-128-0314-001-050 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term

	100-137-0314-888-005	Staff Services for Vacancy		
	100-139-0314-001-005	Staff Services		
	100-147-0314-001-008	Staff Services		
	100-147-0314-001-020	Staff Services		
	100-147-0314-001-023	Staff Services		
	100-147-0314-001-032	Staff Services		
	100-147-0314-001-044	Staff Services		
	100-161-0314-001-026	Staff Services		
	100-161-0314-001-030	Staff Services		
	100-161-0314-001-048	Staff Services		
	100-212-0314-001-020	Staff Services		
	100-212-0314-001-022	Staff Services		
	100-213-0314-001-005	Staff Services		
	100-213-0314-001-023	Staff Services		
	100-213-0314-001-036	Staff Services		
	100-213-0314-001-042	Staff Services		
	100-213-0314-001-086	Staff Services		
	100-213-0314-001-095	Staff Services		
	100-221-0314-001-026	Staff Services		
	100-221-0314-001-052	Staff Services		
	100-222-0314-001-006	Staff Services		
	100-222-0314-001-044	Staff Services		
	100-222-0314-001-050	Staff Services		
	100-233-0314-001-030	Staff Services		
	100-233-0314-001-038	Staff Services		
	100-233-0314-888-004	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-262-0314-000-084	Staff Services		
	201-112-0314-026-006	Staff Services		
	201-112-0314-026-008	Staff Services		
	201-112-0314-026-028	Staff Services		
	221-113-0314-025-667	Staff Services		
	722-271-0314-371-022	Staff Services		
	726-271-0314-213-026	Staff Services		
	752-271-0314-371-052	Staff Services		
339389	12/16/2025	504464	KRE8 KOUNTER LLC	1,243.88
	100-233-0399-000-030	Misc. Purchased Services		
339390	12/16/2025	502055	LAKESIDE AUDIOLOGY	6,248.99
	203-125-0399-025-086	Misc. Purchased Services		
339391	12/16/2025	501406	LANGUAGE LINE SERVICES INC	322.55
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
339392	12/16/2025	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.		
339393	12/16/2025	503917	LIQUID ENVIRONMENTAL SOLUTIONS OF TX LLC	3,548.26
	100-254-0323-006-002	Repairs&Maint District Wide		
	100-254-0323-006-004	Repairs&Maint District Wide		
	100-254-0323-006-007	Repairs&Maint District Wide		
	100-254-0323-006-014	Repairs&Maint District Wide		
	100-254-0323-006-016	Repairs&Maint District Wide		
	100-254-0323-006-023	Repairs&Maint District Wide		
	100-254-0323-006-024	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		
	100-254-0323-006-046	Repairs&Maint District Wide		
	100-254-0323-006-048	Repairs&Maint District Wide		

	100-254-0323-006-095 Repairs&Maint District Wide			
339394	12/16/2025	499199	LUGOFF-ELGIN HIGH SCHOOL	300.00
	741-271-0660-412-041 Pupil Activities			
339395	12/16/2025	502712	MICROBURST LEARNING LLC	3,128.00
	329-115-0345-325-036 Technology Services			
339396	12/16/2025	501482	NATION FORD HIGH SCHOOL ATHLETIC BOOSTER	250.00
	742-271-0660-412-042 Wresting-Pupil Activities			
339397	12/16/2025	504918	ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-030 Instructional Services			
339398	12/16/2025	505224	OWENS ROOFING INC	320,107.87
	515-253-0520-500-044 Construction			
339399	12/16/2025	504040	POSITIVE BEHAVIOR SUPPORTS CORP	18,202.50
	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.			
	100-224-0312-000-086 Instructional Prog. Imp.			
	203-224-0312-000-086 Instructional Prog. Imp.			
	203-224-0312-025-086 Instructional Prog. Imp.			
339400	12/16/2025	491146	RBP PLUMBING LLC	3,376.00
	100-254-0323-006-042 Repairs&Maint District Wide			
339401	12/16/2025	499197	REI ENGINEERS INC	12,396.40
	515-253-0395-500-005 Other Prof. & Tech. Serv.			
	522-253-0395-080-005 Other Prof. & Tech. Serv.			
	515-253-0395-500-006 Other Prof. & Tech. Serv.			
	521-253-0395-080-006 Other Prof. & Tech. Serv.			
	515-253-0395-500-014 Other Prof. & Tech. Serv.			
	515-253-0395-500-046 Other Prof. & Tech. Serv.			
	515-253-0395-500-044 Other Prof. & Tech. Serv.			
339402	12/16/2025	494891	RIKE ROOFING SERVICES INC	8,880.00
	100-254-0323-006-016 Repairs&Maint District Wide			
	100-254-0323-006-041 Repairs&Maint District Wide			
339403	12/16/2025	392900	ROCK HILL COCA-COLA CO	552.02
	744-271-0410-256-044 Supplies			
	744-271-0410-256-044 Supplies			
	726-271-0410-204-026 Non-Instr. Supplies			
339406	12/16/2025	417800	SCHOOL SPECIALTY LLC	5,806.36
	100-115-0410-000-036 Supplies			
339407	12/16/2025	408400	SC SCHOOL BOARDS INSURANCE TRUST	179,974.00
	100-264-0270-001-090 Worker's Compensation Ins			
339408	12/16/2025	503610	SERGEANT LABORATORIES INC	47,292.71
	100-266-0345-102-087 Technology Services - Licensing			
339410	12/16/2025	504448	SHC SERVICES INC	4,767.50
	280-223-0311-000-086 Instructional Services			
	100-122-0311-000-029 Instructional Services			
	100-122-0311-000-029 Instructional Services			
	100-122-0311-000-029 Instructional Services			
339411	12/16/2025	505237	SOUTHEASTERN LAUNDRY EQUIPMENT SALES INC	7,778.79
	100-254-0540-000-026 Equipment $5,000 and Over			

339414	12/16/2025	503168	VITAL RECORDS CONTROL	3,122.22
	100-216-0395-000-083	Other Prof. & Tech Serv - Scanning		
339415	12/16/2025	482875	WINTHROP UNIVERSITY	1,260.00
	738-271-0373-277-038	Tuition to Other Entity		
339416	12/16/2025	487400	YORK COUNTY NATURAL GAS	22,950.37
	100-254-0470-009-014	Heating/Energy Costs		
	100-254-0470-009-070	Heating/Energy Costs		
	100-254-0470-009-070	Heating/Energy Costs		
	100-254-0470-009-089	Heating/Energy Costs		
	100-254-0470-009-089	Heating/Energy Costs		
	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0470-009-024	Heating/Energy Costs		
	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		
	100-254-0690-000-066	Other		
	100-254-0470-009-016	Heating/Energy Costs		
	100-254-0470-009-020	Heating/Energy Costs		
	100-254-0470-009-024	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-026	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-026	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-026	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-026	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-066	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-030	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-048	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-006	Heating/Energy Costs		
	100-254-0690-000-066	Other		
339417	12/16/2025	487800	YORK ELECTRIC COOP INC	4,900.00
	100-254-0470-009-022	Heating/Energy Costs		
339418	12/18/2025	504961	AEQUOR HEALTHCARE SERVICES LLC	2,415.00
	100-213-0311-000-038	Instructional Services		
339419	12/18/2025	502643	ASIFLEX	402.60
	100-004-4563-000-000	Administrative Fees - Monyplus		
339420	12/18/2025	502643	ASIFLEX	68,945.12
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4562-000-000	Child Care Benefits		
339421	12/18/2025	502951	BIRCH AGENCY INC.	3,120.00
	100-121-0311-000-022	Instructional Services		
339423	12/18/2025	464900	BSN SPORTS LLC	368.71

730-271-0410-397-030 Expenditure
730-271-0410-397-030 Expenditure

339424 12/18/2025 504836 CAMP EXPLORE FOR EDUCATORS LLC 4,000.00
100-233-0332-000-028 Travel

339425 12/18/2025 498807 CHRISTOPHER BRUCE CHAPMAN 150.00
707-271-0399-236-007 Misc. Purchased Services

339426 12/18/2025 498807 CHRISTOPHER BRUCE CHAPMAN 150.00
100-113-0399-090-030 Misc. Purchased Services

339427 12/18/2025 149930 COMPUTER SOFTWARE INNOVATIONS INC 1,210.50
100-004-4020-006-000 Account Payable-CC Convenience Fees

339428 12/18/2025 504825 FIRST STUDENT INC 7,767.98
100-251-0331-000-086 Student Transportation

339429 12/18/2025 503993 FLORIDA STATE DISBURSEMENT UNIT 860.00
100-004-4490-000-000 Child Support Deductions

339430 12/18/2025 504085 FOLLETT CONTENT SOLUTIONS LLC 174.34
724-271-0410-291-024 Supplies

339431 12/18/2025 228675 FORMS & SUPPLY INC 140.60
100-257-0360-001-080 Printing/Duplicating

339432 12/18/2025 497719 GREAT LAKES PETROLEUM 17,553.04
100-254-0326-000-066 Fuel

339433 12/18/2025 503677 G & W EQUIPMENT INC 198.13
100-254-0399-006-066 Misc. Purchased Services
100-254-0399-006-066 Misc. Purchased Services

339434 12/18/2025 504556 JEREMY LOPUCH 3,650.00
100-214-0399-000-086 Misc. Purchased Services

339435 12/18/2025 503988 J M ROLLOFF AND MORE LLC 548.75
100-254-0323-006-066 Repairs & Maint-District Wide

339436 12/18/2025 502443 KELLY NICOLE BOWKER 175.00
707-271-0399-236-007 Misc. Purchased Services

339437 12/18/2025 495789 LEWISVILLE MIDDLE SCHOOL 100.00
750-271-0660-396-050 Field Study

339438 12/18/2025 301030 LEXINGTON HIGH SCHOOL 125.00
738-271-0660-397-038 Field Study

339439 12/18/2025 499722 MARGARET WALSH MONROE 250.00
100-113-0399-090-030 Misc. Purchased Services

339440 12/18/2025 503002 NAT INSTITUTE FOR EXCELLENCE IN TEACHING 5,500.00
267-224-0395-025-078 Other Prof. & Tech. Serv.

339441 12/18/2025 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

339442 12/18/2025 489657 NC DEPT OF REVENUE 250.00
100-004-4549-000-000 State Tax Levy

339443 12/18/2025 504918 ORANGE TREE STAFFING LLC 3,200.00
100-127-0311-000-030 Instructional Services

339444 12/18/2025 504732 RED EDUCATIONAL CONSULTING INC 20,625.00
100-264-0395-000-078 Other Prof. & Tech. Serv.

339445 12/18/2025 392900 ROCK HILL COCA-COLA CO 975.84
738-271-0410-219-038 Supplies

339446 12/18/2025 394400 ROCK HILL SCHOOL DISTRICT FOUNDATION 7,985.50
100-004-4598-001-000 RHSD Education Foundation

339447 12/18/2025 404100 SC DEPARTMENT OF EDUCATION 900.00
100-255-0323-000-070 Contracted Services

339448 12/18/2025 496051 SC DEPARTMENT OF REVENUE 4,395.35

	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			
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	100-004-4549-000-000 State Tax Levy			
	100-004-4549-000-000 State Tax Levy			
	100-004-4549-000-000 State Tax Levy			
339450	12/18/2025	407700	SC RETIREMENT SYSTEM	2,333.16
	100-004-4545-000-000 Retirement Installments			
339451	12/18/2025	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			
339452	12/18/2025	424600	SHERWIN-WILLIAMS CO	377.58
	329-115-0410-325-036 Supplies			
339453	12/18/2025	499488	SODEXO INC & AFFILIATES	735,196.06
	600-256-0395-000-068 Other Prof. & Tech. Mngmt Co			
	600-256-0395-000-068 Other Prof. & Tech. Mngmt Co			
339454	12/18/2025	505219	SUNSET PRODUCTIONS LLC	750.00
	726-271-0399-202-026 Misc. Purchased Services			
339455	12/18/2025	505270	TEIL TALIESIN	420.00
	742-271-0399-216-042 Misc. Purchased Services			
339456	12/18/2025	504731	TMAG FINANCIAL SERVICES	7,500.00
	100-252-0395-000-080 Other Prof. & Tech. Serv.			
339457	12/18/2025	504063	TRUE VALUE OF ROCK HILL	30,324.87
	100-254-0410-010-066 Ground Maint Supplies			
339459	12/18/2025	465550	US TREASURY	173.00
	100-004-4520-000-000 Federal Tax Withholdings			
339460	12/18/2025	483100	WINTHROP UNIVERSITY	440.00
	100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn			
339461	12/18/2025	483100	WINTHROP UNIVERSITY	770.00
	100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn			
339462	12/18/2025	487400	YORK COUNTY NATURAL GAS	9,845.21
	100-254-0470-009-023 Heating/Energy Costs			
	100-254-0470-009-028 Heating/Energy Costs			
	100-254-0470-009-050 Heating/Energy Costs			
	100-254-0470-009-041 Heating/Energy Costs			
	100-254-0470-009-041 Heating/Energy Costs			
	100-254-0470-009-044 Heating/Energy Costs			
	100-254-0470-009-092 Heating/Energy Costs			
	100-254-0470-009-092 Heating/Energy Costs			
	100-254-0470-009-044 Heating/Energy Costs			
339463	12/18/2025	392100	YORK COUNTY REGIONAL CHAMBER OF COMMERCI	7,500.00
	100-232-0640-000-060 Dues and Fees			
15402	12/03/2025	247500	EMPLOYEE VENDOR	129.08
	100-223-0332-000-095 Travel			
15404	12/03/2025	504414	EMPLOYEE VENDOR	347.89
	100-221-0332-011-660 Travel			
15405	12/03/2025	501535	EMPLOYEE VENDOR	530.18
	100-221-0332-011-660 Travel			
15407	12/03/2025	504010	EMPLOYEE VENDOR	640.43
	100-271-0332-000-084 Travel			

15408	12/03/2025	505274	EMPLOYEE VENDOR	215.74
	100-224-0332-000-004 Travel- Prof. Development			
15409	12/03/2025	502332	EMPLOYEE VENDOR	192.64
	100-224-0332-000-004 Travel- Prof. Development			
15410	12/03/2025	500867	EMPLOYEE VENDOR	530.07
	100-221-0332-006-660 Travel-Secondary Dir			
	100-221-0332-006-660 Travel-Secondary Dir			
15412	12/03/2025	494494	EMPLOYEE VENDOR	159.18
	100-233-0332-000-030 Travel			
15415	12/03/2025	497449	EMPLOYEE VENDOR	112.70
	201-188-0332-025-660 Travel			
15416	12/03/2025	494957	EMPLOYEE VENDOR	249.46
	100-233-0332-000-004 Travel			
15417	12/03/2025	500796	EMPLOYEE VENDOR	940.66
	100-271-0332-213-038 Travel			
15419	12/03/2025	503199	EMPLOYEE VENDOR	108.01
	600-256-0332-000-068 Travel			
15420	12/03/2025	504453	EMPLOYEE VENDOR	184.85
	100-224-0332-000-026 Travel- Prof. Development			
15421	12/03/2025	501660	EMPLOYEE VENDOR	131.11
	100-211-0332-101-083 Travel - Home School Workers			
15423	12/09/2025	503978	EMPLOYEE VENDOR	199.95
	100-221-0332-005-660 Travel-Elem Dir			
15424	12/09/2025	503115	EMPLOYEE VENDOR	309.96
	100-221-0332-011-660 Travel			
15426	12/09/2025	501844	EMPLOYEE VENDOR	102.62
	100-221-0332-000-660 Travel			
15427	12/09/2025	500640	EMPLOYEE VENDOR	109.48
	100-221-0332-011-660 Travel			
15428	12/09/2025	503313	EMPLOYEE VENDOR	304.13
	100-232-0410-000-060 Supplies			
	100-252-0332-000-080 Travel			
15430	12/09/2025	503219	EMPLOYEE VENDOR	243.66
	100-233-0332-000-022 Travel			
15431	12/09/2025	502726	EMPLOYEE VENDOR	131.95
	203-224-0332-025-086 Travel			
15432	12/09/2025	501409	EMPLOYEE VENDOR	674.54
	736-271-0332-580-036 Travel			
15433	12/09/2025	500175	EMPLOYEE VENDOR	171.85
	203-224-0332-025-086 Travel			
15435	12/09/2025	307780	EMPLOYEE VENDOR	198.66
	203-224-0332-025-086 Travel			
15437	12/09/2025	503334	EMPLOYEE VENDOR	145.60
	100-264-0332-000-078 Travel			
	100-264-0332-000-078 Travel			
15438	12/09/2025	502193	EMPLOYEE VENDOR	107.66
	203-224-0332-025-086 Travel			
15440	12/09/2025	501672	EMPLOYEE VENDOR	221.00
	100-224-0332-000-038 Travel- Prof. Development			
15441	12/09/2025	494786	EMPLOYEE VENDOR	108.50
	100-233-0332-000-032 Travel			
15442	12/09/2025	501682	EMPLOYEE VENDOR	107.81
	100-258-0410-000-081 Supplies			
15445	12/09/2025	500524	EMPLOYEE VENDOR	127.68

203-224-0332-025-086 Travel

15446 12/09/2025 504267 EMPLOYEE VENDOR 206.64
100-264-0332-004-078 Travel - ADEPT

15447 12/09/2025 500935 EMPLOYEE VENDOR 176.05
100-221-0332-007-660 Travel-Prof Learning
100-221-0332-007-660 Travel-Prof Learning

15451 12/09/2025 501020 EMPLOYEE VENDOR 206.00
100-224-0332-000-007 Travel- Prof. Development

15453 12/09/2025 505205 EMPLOYEE VENDOR 231.77
100-221-0332-006-660 Travel-Secondary Dir

15454 12/09/2025 504355 EMPLOYEE VENDOR 130.06
267-264-0332-025-078 Travel

15461 12/09/2025 500930 EMPLOYEE VENDOR 161.00
100-264-0332-010-078 Travel

15462 12/17/2025 504740 EMPLOYEE VENDOR 148.12
100-264-0332-004-078 Travel - ADEPT

15463 12/17/2025 503978 EMPLOYEE VENDOR 104.30
100-221-0332-005-660 Travel-Elem Dir

15466 12/17/2025 505281 EMPLOYEE VENDOR 173.38
750-271-0332-132-050 Travel

15468 12/17/2025 505229 EMPLOYEE VENDOR 246.40
207-224-0332-004-036 Travel
207-224-0332-004-036 Travel

15469 12/17/2025 412815 EMPLOYEE VENDOR 115.36
100-221-0332-000-660 Travel

15471 12/17/2025 504974 EMPLOYEE VENDOR 200.69
100-224-0332-000-004 Travel- Prof. Development

15472 12/17/2025 500837 EMPLOYEE VENDOR 539.32
750-271-0332-132-050 Travel

15475 12/17/2025 504020 EMPLOYEE VENDOR 166.00
201-224-0332-025-044 Travel

15476 12/17/2025 501895 EMPLOYEE VENDOR 416.78
100-224-0332-000-041 Travel- Prof. Development

15477 12/17/2025 495168 EMPLOYEE VENDOR 276.81
100-223-0332-000-086 Travel
100-223-0332-000-086 Travel

15478 12/17/2025 504518 EMPLOYEE VENDOR 128.84
100-224-0332-000-086 Travel- Prof. Development

15479 12/17/2025 504225 EMPLOYEE VENDOR 325.08
201-224-0332-025-044 Travel

15480 12/17/2025 505052 EMPLOYEE VENDOR 166.00
201-224-0332-025-044 Travel

15482 12/17/2025 500469 EMPLOYEE VENDOR 125.65
100-221-0332-006-660 Travel-Secondary Dir

15484 12/17/2025 500140 EMPLOYEE VENDOR 369.04
100-233-0332-000-041 Travel

15485 12/17/2025 504597 EMPLOYEE VENDOR 417.90
100-233-0332-000-041 Travel

15486 12/17/2025 500703 EMPLOYEE VENDOR 118.72
100-224-0332-000-086 Travel- Prof. Development

15487 12/17/2025 503798 EMPLOYEE VENDOR 219.76
201-224-0332-025-044 Travel

15488 12/17/2025 500430 EMPLOYEE VENDOR 110.04
100-223-0332-000-086 Travel

15489 12/17/2025 502651 EMPLOYEE VENDOR 257.11

	100-233-0332-000-041 Travel				
15490	12/17/2025	494492	EMPLOYEE VENDOR		215.84
	264-224-0332-025-660 Travel				
	264-224-0332-025-660 Travel				
15492	12/17/2025	503978	EMPLOYEE VENDOR		191.70
	100-221-0332-005-660 Travel-Elem Dir				
15493	12/17/2025	504669	EMPLOYEE VENDOR		288.00
	100-252-0380-000-080 Misc Purchased Serv for Head of Org				
15494	12/17/2025	503314	EMPLOYEE VENDOR		130.06
	267-264-0332-025-078 Travel				
15495	12/17/2025	504293	EMPLOYEE VENDOR		500.63
	100-221-0332-005-660 Travel-Elem Dir				
	100-221-0332-000-660 Travel				
15497	12/17/2025	500768	EMPLOYEE VENDOR		100.80
	100-233-0332-000-050 Travel				
15498	12/17/2025	504688	EMPLOYEE VENDOR		367.60
	100-233-0332-000-036 Travel				
	329-224-0332-378-036 Travel				
15500	12/17/2025	504073	EMPLOYEE VENDOR		1,287.16
	100-233-0332-000-041 Travel				
			TOTAL NUMBER OF CHECKS:	232	13,494,768.89
			TOTAL NUMBER OF EPAYMENTS:	64	18,342.59
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					13,513,111.48