ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register February 2026

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
339707	02/04/2026	496838 AIRGAS NATIONAL WELDERS	1,062.55
	329-115-0410-325-036	Supplies	
	329-115-0410-325-036	Supplies	
	329-115-0410-325-036	Supplies	
	329-115-0410-325-036	Supplies	
339708	02/04/2026	496248 AT&T MOBILITY	7,226.10
	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	
	100-254-0445-001-066	Technology Services	
	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	
339709	02/04/2026	504384 AYA HEALTHCARE INC	16,481.25
	100-128-0311-000-032	Instructional Services	
339710	02/04/2026	502951 BIRCH AGENCY INC.	6,084.00
	100-121-0311-000-022	Instructional Services	

	100-121-0311-000-022 Instructional Services			
339712	02/04/2026	464900	BSN SPORTS LLC	1,593.19
	726-271-0410-414-026 Supplies			
	726-271-0410-414-026 Supplies			
339713	02/04/2026	503396	CAROLINA SHRED LLC	418.00
	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			
	100-233-0399-079-083 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			
339715	02/04/2026	495574	CATAWBA RIVER BASKETBALL OFFICIALS ASSOC	2,400.00
	742-271-0399-950-042 Misc. Purchased Services			
339716	02/04/2026	171700	CITY OF ROCK HILL	542.04
	100-254-0321-009-095 Public Utilities - Water			
339717	02/04/2026	174830	CLOVER HIGH SCHOOL	160.00
	100-271-0660-203-038 Field Study			
339718	02/04/2026	496410	CULTURE & HERITAGE MUSEUMS	1,970.00
	100-271-0660-113-660 Carrol-Bratt-Aqua Travel			
339719	02/04/2026	492936	DELVIN LYNN FULTON	1,150.00
	100-224-0312-940-042 Instructional Prog. Imp.			
339720	02/04/2026	499542	EDU HEALTHCARE LLC	6,531.33
	100-127-0311-000-018 Instructional Services			
	100-122-0311-000-029 Instructional Services			
339721	02/04/2026	402400	EMPLOYEE INSURANCE PROGRAM	2,323,555.64
	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			
339723	02/04/2026	501092	GLOBAL INTERPRETING NETWORK INC	1,159.88
	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.			
339724	02/04/2026	493644	KELLY SERVICES		93,570.95
	100-111-0314-001-006	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			
	100-111-0314-001-028	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			
	100-112-0314-444-008	Substitutes-FMLA/Long Term			
	100-112-0314-444-016	Substitutes-FMLA/Long Term			
	100-112-0314-444-023	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			
	100-112-0314-888-006	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
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-095 Staff Services
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-444-095 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
100-115-0314-001-036 Staff Services
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100-118-0314-001-006 Staff Services
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100-128-0314-001-018 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-042 Staff Services
100-128-0314-001-050 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-008 Staff Services
100-147-0314-001-023 Staff Services
100-211-0314-001-038 Staff Services
100-212-0314-001-018 Staff Services
100-212-0314-001-029 Staff Services
100-212-0314-001-052 Staff Services
100-213-0314-001-016 Staff Services
100-213-0314-001-023 Staff Services
100-213-0314-001-086 Staff Services
100-222-0314-001-020 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		
	201-112-0314-026-006	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		
	752-271-0314-371-052	Staff Services		
339726	02/04/2026	500707	MILTON L WHITMORE JR	600.00
	742-271-0399-950-042	Misc. Purchased Services		
339727	02/04/2026	489464	NCS PEARSON INC	1,924.56
	203-126-0410-026-086	Supplies		
339728	02/04/2026	498333	OAKRIDGE MIDDLE SCHOOL	300.00
	742-271-0660-950-042	Pupil Activities		
339730	02/04/2026	499774	PALMETTO SCHOOL	8,500.00
	341-416-0720-000-602	Transits to Palmetto School		
339732	02/04/2026	504166	PROADVISORCOACH	1,500.00
	100-221-0312-000-660	Instructional Program Improv.		
339733	02/04/2026	503501	QUADIENT FINANCE USA INC	3,000.00
	100-001-1781-000-000	Postage Inventory		
339734	02/04/2026	164700	R B STALL HIGH SCHOOL	225.00
	741-271-0660-413-041	Pupil Activities		
339735	02/04/2026	505288	ROBERT JACKSON CONSULTING LLC	3,000.00
	100-223-0312-000-083	Instructional Prog. Imp.		
339736	02/04/2026	392900	ROCK HILL COCA-COLA CO	485.10
	726-271-0410-204-026	Non-Instr. Supplies		
	726-271-0410-213-026	Non-Instr. Supplies		
	726-271-0410-414-026	Supplies		
	726-271-0410-418-026	Supplies		
	726-271-0410-419-026	Supplies		
	726-271-0410-422-026	Supplies		
339737	02/04/2026	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	3,000.00
	899-000-1999-007-660	Revenue - Math Initiative		
339738	02/04/2026	497624	S C DEPARTMENT OF JUVENILE JUSTICE	751.44
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
339739	02/04/2026	504448	SHC SERVICES INC	7,550.00
	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		
339741	02/04/2026	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	179,468.74
	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		
339742	02/10/2026	220200	A3 COMMUNICATIONS INC	116,676.37
	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		

339743	02/10/2026	504961	AEQUOR HEALTHCARE SERVICES LLC	4,655.00
	100-213-0311-000-038	Instructional Services		
	100-213-0311-000-038	Instructional Services		
339744	02/10/2026	502655	AL LEONARD EDUCATION CONSULTING LLC	1,200.00
	100-223-0312-000-083	Instructional Prog. Imp.		
339745	02/10/2026	491605	ALLFIRE SERVICES	14,710.74
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
339746	02/10/2026	502091	ARBITERPAY TRUST ACCOUNT	18,200.00
	738-271-0399-414-038	Misc. Purchased Services		
	738-271-0399-416-038	Misc. Purchased Services		
	738-271-0399-418-038	Misc. Purchased Services		
	738-271-0399-419-038	Misc. Purchased Services-Security		
	738-271-0399-420-038	Misc. Purchased Services		
	738-271-0399-422-038	Misc. Purchased Services		
339747	02/10/2026	498678	ATHENS PAPER COMPANY	1,580.58
	100-257-0360-001-080	Printing/Duplicating		
	100-257-0410-001-080	Supplies		
339748	02/10/2026	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,609.87
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
	600-256-0323-000-068	Repairs & Maintenance		
339749	02/10/2026	129700	BARNES AND NOBLE BOOKSELLERS INC	5,523.56
	100-114-0410-000-026	Supplies		
	100-114-0410-000-038	Supplies		
	100-114-0410-000-041	Supplies		
339750	02/10/2026	129700	BARNES AND NOBLE BOOKSELLERS INC	8,277.17
	100-114-0410-000-026	Supplies		
	100-114-0410-000-038	Supplies		
	100-114-0410-000-041	Supplies		
339751	02/10/2026	129700	BARNES AND NOBLE BOOKSELLERS INC	323.96
	100-114-0410-000-026	Supplies		
	100-114-0410-000-038	Supplies		
	100-114-0410-000-041	Supplies		
339752	02/10/2026	505314	BCHEX	1,860.00
	100-258-0395-001-081	Background Checks-Volunteers		
339753	02/10/2026	126500	B & H FOTO & ELECTRONICS CORPORATION	3,640.14
	100-233-0445-000-024	Technology Supplies		
	833-112-0445-000-024	Technology Supplies		
339754	02/10/2026	502951	BIRCH AGENCY INC.	2,418.00
	100-121-0311-000-022	Instructional Services		
339755	02/10/2026	140800	BOILING SPRINGS HIGH SCHOOL	100.00
	738-271-0660-412-038	Field Study		
339756	02/10/2026	464900	BSN SPORTS LLC	4,565.37
	738-271-0410-416-038	Supplies-Softball JV/V		
	738-271-0410-416-038	Supplies-Softball JV/V		
	726-271-0410-414-026	Supplies		
	726-271-0410-414-026	Supplies		
	726-271-0410-420-026	Supplies		
	726-271-0410-420-026	Supplies		
339757	02/10/2026	499537	CADIEU TREE EXPERTS INC	1,920.00
	100-254-0410-010-066	Ground Maint Supplies		
339758	02/10/2026	501699	CARTER HEARS!	250.00
	100-125-0311-000-086	Instructional Services		
339759	02/10/2026	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		
	100-254-0323-006-088	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		
339760	02/10/2026	171700 CITY OF ROCK HILL		262,881.02
	100-254-0321-009-032	Public Utilities - Water		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0321-009-034	Public Utilities - Water		
	100-254-0321-009-042	Public Utilities - Water		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0321-009-006	Public Utilities - Water		
	100-254-0470-009-006	Heating/Energy Costs		
	100-254-0321-009-048	Public Utilities - Water		
	100-254-0470-009-048	Heating/Energy Costs		
	100-254-0321-009-026	Public Utilities - Water		
	100-254-0470-009-026	Heating/Energy Costs		
	100-254-0321-009-036	Public Utilities - Water		
	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0321-009-066	Public Utilities-Water		
	100-254-0470-009-066	Heating/Energy Costs		
	100-254-0321-009-016	Public Utilities - Water		
	100-254-0321-009-038	Public Utilities - Water		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0470-009-002	Heating/Energy Costs		
	100-254-0321-009-002	Public Utilities - Water		
	100-254-0321-009-046	Public Utilities - Water		
	100-254-0470-009-046	Heating/Energy Costs		
	100-254-0321-009-030	Public Utilities - Water		
	100-254-0470-009-030	Heating/Energy Costs		
	100-254-0321-009-024	Public Utilities - Water		
	100-254-0470-009-024	Heating/Energy Costs		
	100-254-0321-009-095	Public Utilities - Water		
	100-254-0470-009-095	Heating/Energy Costs		
	100-254-0321-009-008	Public Utilities - Water		

100-254-0470-009-008 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0470-009-044 Heating/Energy Costs
100-254-0321-009-014 Public Utilities - Water
100-254-0470-009-014 Heating/Energy Costs
100-254-0321-009-028 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0470-009-089 Heating/Energy Costs
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-074 Heating/Energy Costs
100-254-0321-009-022 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0321-009-092 Public Utilities - Water
100-254-0470-009-092 Heating/Energy Costs
100-254-0321-009-020 Public Utilities - Water
100-254-0321-009-050 Public Utilities - Water
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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
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100-254-0321-009-029 Public Utilities - Water
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100-254-0321-009-004 Public Utilities - Water
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100-254-0321-009-007 Public Utilities - Water
100-254-0470-009-007 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water
100-254-0321-009-052 Public Utilities - Water
100-254-0470-009-052 Heating/Energy Costs
100-254-0470-009-007 Heating/Energy Costs

339762 02/10/2026 504764 CLOVER HIGH SCH. ATHL. BOOSTER CLUB INC 156.00
750-271-0660-412-050 Field Study

339763 02/10/2026 505079 COUNCIL FOR EXCEPTIONAL CHILDREN 5,176.50
371-224-0332-025-042 Travel

339764 02/10/2026 504594 CROSS COUNTRY STAFFING INC 3,350.00
100-127-0311-000-086 Instructional Services

339765 02/10/2026 491431 DISCOVERY EDUCATION INC 6,136.86
100-113-0345-000-030 Technology Services

339766 02/10/2026 504592 DUFF FREEMAN SEIBERT LLC 7,557.15
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

339767 02/10/2026 206900 DUKE ENERGY PAYMENT PROCESSING 36,890.73
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			
339768	02/10/2026	499542	EDU HEALTHCARE LLC	8,331.18
	100-127-0311-000-018 Instructional Services			
	100-122-0311-000-029 Instructional Services			
	100-122-0311-000-029 Instructional Services			
339769	02/10/2026	505185	EMPOWERED ACADEMIC SOLUTIONS LLC	9,000.00
	100-233-0314-000-052 Staff Services			
339771	02/10/2026	504085	FOLLETT CONTENT SOLUTIONS LLC	1,111.53
	100-222-0430-000-026 Library Books			
339772	02/10/2026	500847	HERSHEY CREAMERY COMPANY	975.54
	720-271-0410-262-020 Supplies			
	726-271-0410-292-026 Non-Instr. Supplies			
	728-271-0410-262-028 Non-Instr. Supplies			
	706-271-0410-262-006 Non-Instr. Supplies			
339773	02/10/2026	501748	HEWLETT PACKARD ENTERPRISE COMPANY	18,731.21
	100-266-0395-000-087 Other Prof. & Tech. Serv.			
339774	02/10/2026	499549	IXL LEARNING INC	7,968.75
	720-271-0345-371-020 Technology Services			
339775	02/10/2026	504298	JANE E LIOTTA LPC LLC	4,000.00
	100-213-0395-000-079 Other Prof. & Tech. Serv.			
339776	02/10/2026	497255	JANIE BARBER	100.00
	738-000-1790-356-038 Revenue			
339777	02/10/2026	504556	JEREMY LOPUCH	3,000.00
	100-214-0399-000-086 Misc. Purchased Services			
339778	02/10/2026	278300	JOSTENS	338.60
	726-271-0410-202-026 Non-Instr. Supplies			
339779	02/10/2026	505184	LEGACY BRIDGE ADMINISTRATIVE SERVICES	9,500.00
	100-233-0314-000-038 Staff Services			
339780	02/10/2026	299900	LEITNER CONSTRUCTION COMPANY OF THE CARO	2,750,259.67
	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			
	523-253-0395-044-044 Other Prof. & Tech. Serv.			
	523-253-0520-044-044 Construction			
339781	02/10/2026	504993	MANEUVERING THE MIDDLE LLC	675.00
	707-271-0345-132-007 Technology Services			
339782	02/10/2026	504674	MELMARK INC	8,658.68
	100-149-0373-000-086 Tuition to Other Entity			
339783	02/10/2026	502822	MULCH LIFE INC	2,407.50
	100-254-0410-010-066 Ground Maint Supplies			
339784	02/10/2026	489464	NCS PEARSON INC	4,236.27
	203-214-0410-026-086 Supplies			
	203-214-0410-026-086 Supplies			
	203-214-0410-026-086 Supplies			
339785	02/10/2026	347393	NEW HOPE CAROLINAS INC	6,930.00
	100-412-0720-000-080 PROVISOS-Payments to Other LEA's			
339786	02/10/2026	498333	OAKRIDGE MIDDLE SCHOOL	150.00
	100-113-0660-000-050 Pupil Activities			
339787	02/10/2026	498333	OAKRIDGE MIDDLE SCHOOL	150.00
	100-271-0660-203-007 Field Study			
339788	02/10/2026	500269	ONTARIO INVESTMENTS INC	23,367.36
	100-257-0325-001-080 Rentals			

	100-257-0325-001-080 Rentals			
339789	02/10/2026	504216	ORANGEBURG COUNTY SCHOOL DISTRICT	1,200.00
	100-149-0373-000-084 Tuition to Other Entity			
339790	02/10/2026	504918	ORANGE TREE STAFFING LLC	16,027.20
	100-127-0311-000-030 Instructional Services			
	100-127-0311-000-030 Instructional Services			
	100-121-0311-000-008 Instructional Services			
	100-121-0311-000-008 Instructional Services			
	100-127-0311-000-030 Instructional Services			
	100-121-0311-000-008 Instructional Services			
	203-128-0311-026-032 Instructional Services			
339791	02/10/2026	499774	PALMETTO SCHOOL	6,752.54
	201-416-0720-026-602 Transits			
339792	02/10/2026	500444	RICOH USA INC	57,805.06
	100-257-0325-001-080 Rentals			
	100-257-0325-001-080 Rentals			
	100-257-0325-001-080 Rentals			
339793	02/10/2026	494891	RIKE ROOFING SERVICES INC	269,030.91
	515-253-0520-500-014 Construction			
339794	02/10/2026	392900	ROCK HILL COCA-COLA CO	298.69
	726-271-0410-204-026 Non-Instr. Supplies			
	726-271-0410-213-026 Non-Instr. Supplies			
	726-271-0410-414-026 Supplies			
	726-271-0410-418-026 Supplies			
	726-271-0410-419-026 Supplies			
	726-271-0410-422-026 Supplies			
	707-271-0410-219-007 Supplies			
339795	02/10/2026	393350	ROCK HILL GLASS COMPANY	4,175.00
	100-258-0323-000-081 Repairs and Maintenance			
	732-271-0323-278-032 Repairs and Maintenance			
339796	02/10/2026	393900	ROCK HILL INDUSTRIAL PIPING	2,540.10
	100-254-0323-006-038 Repairs&Maint District Wide			
339797	02/10/2026	497624	S C DEPARTMENT OF JUVENILE JUSTICE	878.91
	100-412-0720-000-080 PROVISOS-Payments to Other LEA's			
339798	02/10/2026	490387	SC SCHOOL FOR THE DEAF AND BLIND	240.00
	100-215-0395-000-086 Other Prof. & Tech. Serv.			
339800	02/10/2026	503572	S C YOUTH SHOOTING FOUNDATION	400.00
	738-271-0660-381-038 Pupil Activities			
339801	02/10/2026	493138	SERVICE ASSOCIATES INC	718.75
	100-266-0395-000-087 Other Prof. & Tech. Serv.			
339802	02/10/2026	504448	SHC SERVICES INC	5,362.50
	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			
339803	02/10/2026	505196	STARR EDUCATIONAL CONSULTING LLC	7,000.00
	201-224-0312-025-008 Instructional Prog. Imp.			
339804	02/10/2026	499768	TOM FLEISCHER GOLF FOUNDATION	300.00
	741-271-0660-405-041 Pupil Activities			
339805	02/10/2026	459500	TOP GUN DRILL MEET	325.00
	738-271-0660-214-038 Pupil Activities			
339806	02/10/2026	503775	WILLIAM R GOING	3,500.00
	100-254-0323-003-066 Activity Bus Repairs			
339807	02/10/2026	487400	YORK COUNTY NATURAL GAS	25,975.94
	100-254-0470-009-002 Heating/Energy Costs			
	100-254-0470-009-005 Heating/Energy Costs			

	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-008	Heating/Energy Costs		
	100-254-0470-009-018	Heating/Energy Costs		
	100-254-0470-009-022	Heating/Energy Costs		
	100-254-0470-009-029	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-042	Heating/Energy Costs		
	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		
339808	02/10/2026	505157 YOUTH VILLAGES INC		900.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
339809	02/15/2026	404900 SC DEPT OF REVENUE & TAXATION		3,100.42
	100-111-0410-000-029	Supplies		
	100-111-0410-150-006	K Snacks		
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	100-111-0410-150-008	K Snacks		
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	100-111-0410-150-016	K Snacks		
	100-111-0410-150-020	K Snacks		
	100-111-0410-150-020	K Snacks		
	100-111-0410-150-020	K Snacks		
	100-111-0410-150-023	K Snacks		
	100-111-0410-150-023	K Snacks		
	100-111-0410-150-044	K Snacks		
	100-111-0410-150-048	K Snacks		
	100-111-0410-150-048	K Snacks		
	100-111-0410-150-052	K Snacks		
	100-111-0410-150-052	K Snacks		
	100-112-0410-000-016	Supplies - Primary		
	100-112-0410-000-016	Supplies - Primary		
	100-112-0410-000-022	Supplies		
	100-112-0410-000-023	Supplies		
	100-112-0410-000-029	Supplies		
	100-112-0410-000-044	Supplies		
	100-112-0410-940-024	Supplies		
	100-112-0410-940-052	Supplies		
	100-113-0345-000-050	Technology Services		
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	100-113-0410-000-007	Supplies		
	100-113-0410-000-007	Supplies		
	100-113-0410-000-016	Supplies- 4th Grade		
	100-113-0410-000-042	Supplies		
	100-113-0410-000-042	Supplies		
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100-115-0410-000-036 Supplies
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100-127-0410-000-044 Supplies
100-141-0640-344-044 Dues and Fees
100-147-0410-000-005 Supplies
100-147-0410-000-006 Supplies
100-147-0410-000-008 Supplies
100-148-0410-344-050 Supplies
100-148-0410-344-660 G&T Artistic Supplies
100-188-0410-000-034 Supplies
100-212-0345-000-030 Technology Services
100-213-0410-000-083 Supplies
100-221-0410-000-660 Supplies
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100-221-0410-005-660 Supplies-Elem Dir
100-221-0410-006-660 Supplies-Secondary Dir
100-221-0410-007-660 Supplies-Prof Learning
100-223-0410-000-083 Supplies
100-233-0410-000-004 Supplies
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100-233-0410-000-024 Supplies
100-233-0410-000-024 Supplies
100-233-0410-000-041 Supplies
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100-233-0410-000-042 Supplies
100-233-0410-002-008 Supplies - Mail
100-254-0323-004-066 Repairs & Maint. Automotive
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-003-066 Supplies - Activity Buses
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100-254-0410-006-029 Supplies - Maintenance
100-254-0410-006-038 Supplies - Maintenance
100-254-0410-006-066 Maint Supplies-District Wide
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100-254-0410-006-095 Supplies - Maintenance
100-255-0395-000-070 Other Professional Services - Trans
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100-258-0410-000-081 Supplies
100-263-0345-000-060 Technology Services
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100-264-0395-000-078 Other Prof. & Tech. Serv.
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726-271-0332-202-026 Travel
726-271-0332-213-026 Travel
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730-271-0410-091-030 Expenditure
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738-271-0410-413-038 Supplies
738-271-0410-413-038 Supplies
738-271-0410-416-038 Supplies-Softball JV/V
738-271-0410-756-038 Supplies
738-271-0660-154-038 Pupil Activities
738-271-0660-214-038 Pupil Activities
738-271-0660-236-038 Pupil Activity
738-271-0660-236-038 Pupil Activity
741-271-0410-213-041 Supplies
742-271-0410-124-042 Non-Instr. Supplies
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742-271-0410-151-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-411-042 Supplies
742-271-0410-412-042 Expenditures
742-271-0660-216-042 Field Study
744-271-0410-210-044 Supplies
744-271-0410-252-044 Supplies
744-271-0410-371-044 Supplies
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744-271-0410-371-044 Supplies
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744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies
744-271-0660-447-044 Pupil Activities
748-271-0410-158-048 Supplies
750-271-0410-015-050 Supplies
750-271-0410-146-050 Supplies
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750-271-0410-146-050 Supplies
750-271-0410-216-050 Supplies

	750-271-0410-262-050	Supplies		
	750-271-0410-288-050	Supplies		
	750-271-0660-216-050	Field Study		
	750-271-0660-216-050	Field Study		
	752-271-0410-847-052	Supplies - Hospitality		
339810	02/15/2026	404900	SC DEPT OF REVENUE & TAXATION	2,164.39
	100-113-0345-000-004	Technology Services		
	100-113-0345-000-042	Technology Services		
	100-113-0410-000-042	Supplies		
	100-254-0410-010-066	Ground Maint Supplies		
	100-271-0410-071-042	Supplies		
	201-112-0345-026-044	Technology Services		
	704-271-0345-132-004	Technology Services		
	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		
	726-271-0410-204-026	Non-Instr. Supplies		
	726-271-0410-412-026	Supplies		
	726-271-0410-413-026	Supplies		
	726-271-0410-414-026	Supplies		
	726-271-0410-420-026	Supplies		
	726-271-0410-422-026	Supplies		
	726-271-0410-433-026	Supplies		
	726-271-0410-442-026	Supplies		
	728-271-0410-262-028	Non-Instr. Supplies		
	730-271-0410-262-030	Non-Instr. Supplies		
	730-271-0410-412-030	Expenditure		
	738-271-0410-214-038	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		
	741-271-0410-414-041	Supplies		
	742-271-0410-201-042	Supplies		
	742-271-0410-202-042	Expenditure		
	742-271-0410-412-042	Expenditures		
	744-271-0410-210-044	Supplies		
	744-271-0410-262-044	Non-Instr. Supplies		
	748-271-0410-262-048	Non-Instr. Supplies		
	752-271-0410-262-052	Ice Cream		
339811	02/17/2026	220200	A3 COMMUNICATIONS INC	9,481.73
	522-258-0545-000-081	Technology Equipment		
339812	02/17/2026	504961	AEQUOR HEALTHCARE SERVICES LLC	14,515.00
	100-213-0311-000-038	Instructional Services		
	100-213-0311-000-038	Instructional Services		
	100-213-0311-000-038	Instructional Services		
	100-121-0311-000-008	Instructional Services		
	100-121-0311-000-008	Instructional Services		
	100-121-0311-000-008	Instructional Services		
339814	02/17/2026	503227	ALLIED UNIVERSAL SECURITY SERVICES	83,612.60
	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		
339815	02/17/2026	505113	AMANDA POLITO	750.00
	704-271-0399-154-004	Misc. Purchased Services		
339816	02/17/2026	503484	AMAZON CAPITAL SERVICES	485.73

	899-113-0410-011-660 Supplies			
339817	02/17/2026	502091	ARBITERPAY TRUST ACCOUNT	13,500.00
	741-271-0399-414-041 Misc. Purchased Services			
	741-271-0399-416-041 Misc. Purchased Services			
	741-271-0399-418-041 Misc. Purchased Services			
	741-271-0399-419-041 Misc. Purchased Services			
	741-271-0399-420-041 Misc. Purchased Services			
	741-271-0399-422-041 Misc. Purchased Services			
339818	02/17/2026	504481	AT&T CORP	2,152.12
	100-266-0345-000-087 Technology Services			
339819	02/17/2026	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,658.97
	100-115-0323-000-036 Repairs and Maintenance			
339820	02/17/2026	502951	BIRCH AGENCY INC.	2,613.00
	100-121-0311-000-022 Instructional Services			
339821	02/17/2026	503049	BLUETRITON BRANDS INC	115.54
	100-233-0399-000-016 Misc. Purchased Services			
339822	02/17/2026	464900	BSN SPORTS LLC	509.63
	738-271-0410-202-038 Supplies			
	738-271-0410-202-038 Supplies			
339823	02/17/2026	147500	BURMAX COMPANY INC	857.85
	329-115-0410-325-036 Supplies			
339824	02/17/2026	503322	BURR & FORMAN LLP	1,976.50
	100-231-0319-000-090 Legal Services			
339825	02/17/2026	504484	CC&I SERVICES LLC	8,776.12
	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.			
	523-253-0395-044-044 Other Prof. & Tech. Serv.			
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	522-253-0395-044-044 Other Prof. & Tech. Serv.			
	523-253-0395-044-044 Other Prof. & Tech. Serv.			
339828	02/17/2026	505320	COLUMBIA INTERNATIONAL FESTIVAL	465.00
	100-271-0660-203-038 Field Study			
339830	02/17/2026	394900	COMPORIUM COMMUNICATIONS	21,020.84
	100-254-0340-000-002 Comporium (tel/fax)			
	100-254-0340-000-004 Comporium (tel/fax)			
	100-254-0340-000-005 Comporium (tel/fax)			
	100-254-0340-000-006 Comporium (tel/fax)			
	100-254-0340-000-006 Comporium (tel/fax)			
	100-254-0340-000-007 Comporium (tel/fax)			
	100-254-0340-000-008 Comporium (tel/fax)			
	100-254-0340-000-016 Comporium (tel/fax)			
	100-254-0340-000-018 Comporium (tel/fax)			
	100-254-0340-000-020 Comporium (tel/fax)			
	100-254-0340-000-022 Comporium (tel/fax)			
	100-254-0340-000-023 Comporium (tel/fax)			
	100-254-0340-000-024 Comporium (tel/fax)			
	100-254-0340-000-026 Comporium (tel/fax)			
	100-254-0340-000-028 Comporium (tel/fax)			
	100-254-0340-000-029 Comporium (tel/fax)			
	100-254-0340-000-030 Comporium (tel/fax)			
	100-254-0340-000-032 Comporium (tel/fax)			
	100-254-0340-000-034 Comporium (tel/fax)			
	100-254-0340-000-036 Comporium (tel/fax)			
	100-254-0340-000-038 Comporium (tel/fax)			
	100-254-0340-000-041 Comporium (tel/fax)			
	100-254-0340-000-042 Comporium (tel/fax)			

	100-254-0340-000-044	Comporium (tel/fax)		
	100-254-0340-000-048	Comporium (tel/fax)		
	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		
339831	02/17/2026	394900 COMPORIUM COMMUNICATIONS		2,356.97
	100-258-0323-008-002	Monthly Alarm-Comporium		
	100-258-0323-008-004	Monthly Alarm-Comporium		
	100-258-0323-008-005	Monthly Alarm-Comporium		
	100-258-0323-008-006	Monthly Alarm-Comporium		
	100-258-0323-008-007	Monthly Alarm-Comporium		
	100-258-0323-008-008	Monthly Alarm-Comporium		
	100-258-0323-008-014	Monthly Alarm-Comporium		
	100-258-0323-008-016	Monthly Alarm-Comporium		
	100-258-0323-008-018	Monthly Alarm-Comporium		
	100-258-0323-008-020	Monthly Alarm-Comporium		
	100-258-0323-008-022	Monthly Alarm-Comporium		
	100-258-0323-008-023	Monthly Alarm-Comporium		
	100-258-0323-008-024	Monthly Alarm-Comporium		
	100-258-0323-008-026	Monthly Alarm-Comporium		
	100-258-0323-008-028	Monthly Alarm-Comporium		
	100-258-0323-008-029	Monthly Alarm-Comporium		
	100-258-0323-008-030	Monthly Alarm-Comporium		
	100-258-0323-008-032	Monthly Alarm-Comporium		
	100-258-0323-008-034	Monthly Alarm-Comporium		
	100-258-0323-008-036	Monthly Alarm-Comporium		
	100-258-0323-008-038	Monthly Alarm-Comporium		
	100-258-0323-008-041	Monthly Alarm-Comporium		
	100-258-0323-008-042	Monthly Alarm-Comporium		
	100-258-0323-008-044	Monthly Alarm-Comporium		
	100-258-0323-008-046	Monthly Alarm-Comporium		
	100-258-0323-008-048	Monthly Alarm-Comporium		
	100-258-0323-008-050	Monthly Alarm-Comporium		
	100-258-0323-008-052	Monthly Alarm-Comporium		
	100-258-0323-008-066	Monthly Alarm-Comporium		
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	100-258-0323-008-070	Monthly Alarm-Comporium		
	100-258-0323-008-092	Monthly Alarm-Comporium		
	100-258-0323-008-095	Monthly Alarm-Comporium		
	100-258-0323-008-666	Monthly Alarm-Comporium		
339832	02/17/2026	394900 COMPORIUM COMMUNICATIONS		3,193.17
	100-254-0340-000-092	Comporium (tel/fax)		
	100-254-0340-000-092	Comporium (tel/fax)		
	100-254-0340-000-092	Comporium (tel/fax)		
339833	02/17/2026	504594 CROSS COUNTRY STAFFING INC		5,140.00
	100-127-0311-000-086	Instructional Services		
	100-127-0311-000-086	Instructional Services		
339834	02/17/2026	201500 DISCOVERY PLACE INC		806.40
	706-271-0660-445-006	Pupil Activities		
339835	02/17/2026	206900 DUKE ENERGY PAYMENT PROCESSING		1,073.46

	100-254-0470-009-666	Heating/Energy Costs		
339836	02/17/2026	504920	ESS CLINICAL INC	2,560.00
	100-127-0311-000-020	Instructional Services		
339837	02/17/2026	505175	EXHALE CONSULTING & COACHING LLC	2,225.00
	100-221-0312-000-086	Instructional Prog. Imp.		
339838	02/17/2026	501092	GLOBAL INTERPRETING NETWORK INC	574.40
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
339839	02/17/2026	504387	KARINA SUAREZ	303.92
	280-255-0331-000-070	Student Transportation		
339840	02/17/2026	493644	KELLY SERVICES	147,034.07
	100-111-0314-001-006	Staff Services		
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	100-127-0314-001-007	Staff Services		
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	100-127-0314-001-026	Staff Services		
	100-127-0314-001-038	Staff Services		
	100-127-0314-001-042	Staff Services		
	100-128-0314-001-018	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		
	100-147-0314-001-048	Staff Services		
	100-212-0314-001-022	Staff Services		
	100-213-0314-001-004	Staff Services		
	100-213-0314-001-086	Staff Services		
	100-221-0314-001-026	Staff Services		
	100-222-0314-001-006	Staff Services		
	100-222-0314-001-048	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		
	752-271-0314-371-052	Staff Services		
339841	02/17/2026	300975	LEWISVILLE HIGH SCHOOL	300.00
	741-271-0660-420-041	Pupil Activities		
339842	02/17/2026	500707	MILTON L WHITMORE JR	100.00
	726-271-0399-412-026	Misc. Purchased Services		
	726-271-0399-413-026	Misc. Purchased Services		
339843	02/17/2026	497255	MONICA MCCOY	385.00
	726-000-1790-202-026	Revenue		

339844	02/17/2026	503002	NAT INSTITUTE FOR EXCELLENCE IN TEACHING	2,750.00
	267-224-0395-025-078 Other Prof. & Tech. Serv.			
339845	02/17/2026	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	2,086.50
	100-114-0410-000-038 Supplies			
339846	02/17/2026	504918	ORANGE TREE STAFFING LLC	7,480.00
	100-121-0311-000-008 Instructional Services			
	100-127-0311-000-030 Instructional Services			
	203-128-0311-026-032 Instructional Services			
339848	02/17/2026	369200	PILGRIMS INN	1,000.00
	741-271-0690-288-041 Other Objects			
339849	02/17/2026	496962	RIDDELL ALL AMERICAN SPORTS CORP	1,622.12
	726-271-0410-202-026 Non-Instr. Supplies			
339850	02/17/2026	392900	ROCK HILL COCA-COLA CO	523.39
	708-271-0410-256-008 Supplies			
	730-271-0410-219-030 Non-Instr. Supplies			
	744-271-0410-256-044 Supplies			
	744-271-0410-256-044 Supplies			
339851	02/17/2026	393900	ROCK HILL INDUSTRIAL PIPING	78,981.90
	329-115-0520-325-036 Construction			
	329-115-0520-325-036 Construction			
339852	02/17/2026	407600	SC RETIREMENT SYSTEM	3,832,726.78
	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			
339853	02/17/2026	505309	SHELBY LINDLER	500.00
	100-148-0399-344-004 Misc. Purchased Services			
339854	02/17/2026	505284	SIMPLY ACHIEVE LLC	2,000.00
	267-370-0312-025-663 Instructional Prog. Imp.			
339855	02/17/2026	493410	STAPLES BUSINESS ADVANTAGE	379.94
	100-115-0410-000-036 Supplies			
339856	02/17/2026	505287	TAYLOR ARMSTRONG	200.00
	730-271-0399-154-030 Misc. Purchased Services			
339857	02/17/2026	504762	WISE LANDSCAPE COMPANY	4,500.00
	726-271-0410-416-026 Supplies			
339858	02/17/2026	487400	YORK COUNTY NATURAL GAS	1,434.99
	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			
339859	02/17/2026	505157	YOUTH VILLAGES INC	4,005.00
	100-412-0720-000-080 PROVISOS-Payments to Other LEA's			
	100-412-0720-000-080 PROVISOS-Payments to Other LEA's			
339860	02/24/2026	220200	A3 COMMUNICATIONS INC	13,789.54
	522-258-0545-000-081 Technology Equipment			
339861	02/24/2026	502655	AL LEONARD EDUCATION CONSULTING LLC	1,200.00
	100-223-0312-000-083 Instructional Prog. Imp.			
339862	02/24/2026	501883	AMERICAN LEGION FRANK ROACH POST 34	1,245.00
	100-271-0660-203-026 Field Study			
339863	02/24/2026	505301	ANGELA HANSIL BAIN	17,566.65
	100-232-0315-000-060 Management Services			
	100-232-0315-000-060 Management Services			
339866	02/24/2026	502091	ARBITERPAY TRUST ACCOUNT	2,542.00
	730-271-0399-219-030 Misc. Purchased Services			
	730-271-0399-396-030 Expenditures			

730-271-0399-397-030 Expenditure

339867 02/24/2026 504384 AYA HEALTHCARE INC 4,050.00
100-128-0311-000-032 Instructional Services

339868 02/24/2026 126500 B & H FOTO & ELECTRONICS CORPORATION 10,031.18
271-263-0445-000-060 Technology Supplies
271-263-0545-000-060 Technology Equipment

339869 02/24/2026 502951 BIRCH AGENCY INC. 2,496.00
100-121-0311-000-022 Instructional Services

339870 02/24/2026 140800 BOILING SPRINGS HIGH SCHOOL 100.00
738-271-0660-413-038 Pupil Activities

339871 02/24/2026 464900 BSN SPORTS LLC 8,206.46
726-271-0410-420-026 Supplies
726-271-0410-420-026 Supplies
742-271-0410-202-042 Expenditure
742-271-0410-202-042 Expenditure
726-271-0410-420-026 Supplies
726-271-0410-420-026 Supplies

339872 02/24/2026 505204 BUILDING CONTROLS & SOLUTIONS 38,301.38
100-254-0345-009-066 Technology Services

339873 02/24/2026 499537 CADIEU TREE EXPERTS INC 1,920.00
100-254-0410-010-066 Ground Maint Supplies

339874 02/24/2026 499769 CHARLOTTE MOTOR SPEEDWAY LLC 1,755.00
706-271-0660-198-006 Pupil Activities

339875 02/24/2026 489874 CINTAS CORP 6,922.74
100-254-0399-002-066 Custodial Laundry Services

339877 02/24/2026 174830 CLOVER HIGH SCHOOL 510.00
738-271-0660-214-038 Pupil Activities

339878 02/24/2026 394900 COMPORIUM COMMUNICATIONS 2,356.97
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
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100-258-0323-008-050 Monthly Alarm-Comporium
100-258-0323-008-052 Monthly Alarm-Comporium
100-258-0323-008-066 Monthly Alarm-Comporium
100-258-0323-008-066 Monthly Alarm-Comporium
100-258-0323-008-070 Monthly Alarm-Comporium

	100-258-0323-008-092	Monthly Alarm-Comporium		
	100-258-0323-008-095	Monthly Alarm-Comporium		
	100-258-0323-008-666	Monthly Alarm-Comporium		
339879	02/24/2026	504594	CROSS COUNTRY STAFFING INC	3,060.00
	100-127-0311-000-086	Instructional Services		
339880	02/24/2026	206900	DUKE ENERGY PAYMENT PROCESSING	528.95
	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		
339881	02/24/2026	499542	EDU HEALTHCARE LLC	11,285.82
	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		
339882	02/24/2026	505291	ELCOMETER INC	4,725.00
	899-115-0410-015-036	Supplies-PPG Foundation		
339883	02/24/2026	505322	EMILY REEVES BOHL	500.00
	100-148-0399-344-050	Misc. Purchased Services		
339884	02/24/2026	505156	ESKOLA LLC	83,125.00
	515-253-0520-500-006	Construction		
	521-253-0520-500-006	Construction		
	523-253-0520-500-006	Construction		
339885	02/24/2026	504920	ESS CLINICAL INC	2,560.00
	100-127-0311-000-020	Instructional Services		
339886	02/24/2026	504825	FIRST STUDENT INC	7,311.04
	100-251-0331-000-086	Student Transportation		
339887	02/24/2026	501092	GLOBAL INTERPRETING NETWORK INC	317.92
	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.		
339888	02/24/2026	503006	HERALD OFFICE SUPPLY INC	121.85
	100-115-0410-000-036	Supplies		
339889	02/24/2026	500847	HERSHEY CREAMERY COMPANY	809.36
	722-271-0410-262-022	Non-Instr. Supplies		
	722-271-0410-262-022	Non-Instr. Supplies		
	738-271-0410-214-038	Non-Instr. Supplies		
339890	02/24/2026	260600	INTERSTATE SOLUTIONS INC	48,312.49
	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		
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	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0410-002-041	Custodial Supplies		
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	100-254-0410-002-041	Custodial Supplies		
	100-254-0410-002-050	Custodial Supplies		
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	100-254-0410-002-050	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		
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	100-254-0410-002-028	Custodial Supplies		
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	100-254-0410-002-032	Custodial Supplies		
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	100-254-0410-002-046	Custodial Supplies		
	100-254-0410-002-048	Custodial Supplies		
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	100-254-0410-002-048	Custodial Supplies		
	100-254-0410-002-007	Custodial Supplies		
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	100-254-0410-002-023	Custodial Supplies		
	100-254-0410-002-052	Custodial Supplies		
	100-254-0410-002-026	Custodial Supplies		
339891	02/24/2026	489576 JANET M ALEWINE		300.00
	100-148-0399-344-050	Misc. Purchased Services		
339893	02/24/2026	493644 KELLY SERVICES		115,110.23
	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		

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100-111-0314-001-024 Staff Services
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100-112-0314-444-016 Substitutes-FMLA/Long Term
100-112-0314-444-023 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
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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
100-112-0314-888-023 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
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100-113-0314-001-095 Staff Services
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-030 Substitutes-FMLA/Long Term

100-113-0314-444-050 Substitutes-FMLA/Long Term
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100-137-0314-444-005 Substitutes-FMLA/Long Term
100-137-0314-888-005 Staff Services for Vacancy
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100-221-0314-001-660 Staff Services

	100-222-0314-001-032	Staff Services		
	100-222-0314-001-048	Staff Services		
	100-224-0314-001-026	Staff Services		
	100-233-0314-001-026	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		
	207-115-0314-001-036	Staff Services		
	722-271-0314-371-022	Staff Services		
	752-271-0314-371-052	Staff Services		
339894	02/24/2026	498701	KEYSTONE SUBSTANCE ABUSE SERVICES	375.00
	328-115-0311-000-036	Instructional Services		
339896	02/24/2026	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.		
	523-253-0395-080-090	Other Prof. & Tech. Serv.		
339897	02/24/2026	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	1,067,180.69
	523-253-0540-044-044	Equipment		
339898	02/24/2026	498333	OAKRIDGE MIDDLE SCHOOL	150.00
	742-271-0660-195-042	Pupil Activities		
339899	02/24/2026	504918	ORANGE TREE STAFFING LLC	7,780.00
	100-127-0311-000-030	Instructional Services		
	100-121-0311-000-008	Instructional Services		
	203-128-0311-026-032	Instructional Services		
339900	02/24/2026	498157	PALMETTO AUDIO & VIDEO LLC	196.44
	100-254-0323-006-002	Repairs&Maint District Wide		
339901	02/24/2026	499774	PALMETTO SCHOOL	6,155.52
	201-416-0720-026-602	Transits		
339902	02/24/2026	505181	PALMETTOSTATE ROOFING& SHEETMETAL CO INC	74,739.25
	515-253-0520-500-046	Construction		
339903	02/24/2026	505199	PURPLE PEST CONTROL, LLC	3,538.59
	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		
339904	02/24/2026	500119	RIBALD EVENTS	4,592.20
	726-271-0410-266-026	Non-Instr. Supplies		
339905	02/24/2026	500444	RICOH USA INC	19,529.93
	100-257-0325-001-080	Rentals		
	100-257-0325-001-080	Rentals		
339906	02/24/2026	496962	RIDDELL ALL AMERICAN SPORTS CORP	26,145.32
	726-271-0410-202-026	Non-Instr. Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
339907	02/24/2026	392900	ROCK HILL COCA-COLA CO	1,705.17
	738-271-0410-219-038	Supplies		
	726-271-0410-204-026	Non-Instr. Supplies		
	726-271-0410-213-026	Non-Instr. Supplies		
	726-271-0410-414-026	Supplies		
	726-271-0410-418-026	Supplies		
	726-271-0410-419-026	Supplies		
	726-271-0410-422-026	Supplies		
339908	02/24/2026	503746	ROCK HILL REFEREE ASSOCIATION	600.00
	726-271-0399-420-026	Misc. Purchased Services		
	726-271-0399-421-026	Misc. Purchased Services		
339909	02/24/2026	503343	R & R POWDER COATING INC	1,125.00
	100-254-0323-003-066	Activity Bus Repairs		
339911	02/24/2026	504448	SHC SERVICES INC	4,175.00
	100-122-0311-000-029	Instructional Services		
	100-122-0311-000-029	Instructional Services		
	100-122-0311-000-029	Instructional Services		
339912	02/24/2026	500047	SKLFL ENTERPRISES LLC	950.00
	726-271-0345-411-026	Technology Services		
339914	02/24/2026	505270	TEIL TALIESIN	420.00
	742-271-0399-216-042	Misc. Purchased Services		
339915	02/24/2026	504122	VALBRUN CONSULTING GROUP LLC	1,000.00
	100-223-0312-000-083	Instructional Prog. Imp.		
339916	02/24/2026	503775	WILLIAM R GOING	3,500.00
	100-254-0323-003-066	Activity Bus Repairs		
339917	02/24/2026	487400	YORK COUNTY NATURAL GAS	75,921.15
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
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	100-254-0470-009-038	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		
	100-254-0470-009-004	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		

	100-254-0690-000-066	Other		
	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		
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	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		
	100-254-0690-000-066	Other		
	100-254-0470-009-041	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-041	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-044	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-048	Heating/Energy Costs		
	100-254-0470-009-006	Heating/Energy Costs		
	100-254-0470-009-092	Heating/Energy Costs		
	100-254-0470-009-024	Heating/Energy Costs		
	100-254-0470-009-092	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-044	Heating/Energy Costs		
339918	02/24/2026	487800	YORK ELECTRIC COOP INC	28,637.81
	100-254-0470-009-022	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0470-009-023	Heating/Energy Costs		
339919	02/27/2026	502643	ASIFLEX	466.40
	100-004-4563-000-000	Administrative Fees - Monyplus		
339920	02/27/2026	502643	ASIFLEX	77,968.83
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4562-000-000	Child Care Benefits		
339921	02/27/2026	503993	FLORIDA STATE DISBURSEMENT UNIT	860.00
	100-004-4490-000-000	Child Support Deductions		
339922	02/27/2026	500053	EMPLOYEE VENDOR	360.69
	100-001-1012-000-000	Cash - Payroll		
339923	02/27/2026	492690	NC CHILD SUPPORT	1,303.00
	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		
	100-004-4490-000-000	Child Support Deductions		
339924	02/27/2026	489657	NC DEPT OF REVENUE	250.00
	100-004-4549-000-000	State Tax Levy		
339925	02/27/2026	504991	EMPLOYEE VENDOR	350.00
	732-001-1200-295-032	AR-Start UP		
339926	02/27/2026	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	7,915.50
	100-004-4598-001-000	RHSD Education Foundation		
339927	02/27/2026	496051	SC DEPARTMENT OF REVENUE	3,999.00
	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			
339928	02/27/2026	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	200.00
	100-004-4559-000-000 SC Employment Security Comm.			
	100-004-4559-000-000 SC Employment Security Comm.			
339929	02/27/2026	407700	SC RETIREMENT SYSTEM	1,983.16
	100-004-4545-000-000 Retirement Installments			
339930	02/27/2026	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			
339932	02/27/2026	465550	US TREASURY	173.00
	100-004-4520-000-000 Federal Tax Withholdings			
15603	02/05/2026	504740	EMPLOYEE VENDOR	161.60
	100-264-0332-004-078 Travel - ADEPT			
15604	02/05/2026	504998	EMPLOYEE VENDOR	135.43
	100-221-0332-005-660 Travel-Elem Dir			
15606	02/05/2026	504800	EMPLOYEE VENDOR	920.40
	100-224-0332-000-029 Travel- Prof. Development			
	100-233-0332-000-029 Travel			
15607	02/05/2026	500640	EMPLOYEE VENDOR	162.98
	100-221-0332-011-660 Travel			
15608	02/05/2026	504505	EMPLOYEE VENDOR	1,111.55
	395-212-0332-650-038 Travel			
15610	02/05/2026	505316	EMPLOYEE VENDOR	316.66
	100-224-0332-000-048 Travel- Prof. Development			
15611	02/05/2026	504293	EMPLOYEE VENDOR	108.03
	100-221-0332-000-660 Travel			
15612	02/05/2026	504274	EMPLOYEE VENDOR	220.05
	201-221-0332-026-032 Travel			
15617	02/05/2026	505210	EMPLOYEE VENDOR	179.58
	100-263-0332-000-060 Travel			
15618	02/05/2026	500935	EMPLOYEE VENDOR	127.46
	100-221-0332-007-660 Travel-Prof Learning			
15619	02/05/2026	498777	EMPLOYEE VENDOR	155.62
	100-263-0332-000-060 Travel			
	100-263-0332-000-060 Travel			
15620	02/05/2026	500336	EMPLOYEE VENDOR	439.40
	100-224-0332-033-083 Travel			
15622	02/05/2026	503199	EMPLOYEE VENDOR	191.33
	600-256-0332-000-068 Travel			
15623	02/05/2026	501660	EMPLOYEE VENDOR	111.07
	100-211-0332-101-083 Travel - Home School Workers			
15624	02/05/2026	505315	EMPLOYEE VENDOR	126.53
	201-221-0332-026-032 Travel			
15625	02/12/2026	504744	EMPLOYEE VENDOR	104.26
	267-264-0332-025-078 Travel			
15628	02/12/2026	500955	EMPLOYEE VENDOR	109.91
	100-221-0332-007-660 Travel-Prof Learning			
15635	02/12/2026	501797	EMPLOYEE VENDOR	133.76
	203-224-0332-026-086 Travel			

15636	02/12/2026	307780	EMPLOYEE VENDOR	159.79
	203-224-0332-026-086 Travel			
15637	02/12/2026	505325	EMPLOYEE VENDOR	113.00
	100-224-0332-000-007 Travel- Prof. Development			
15638	02/12/2026	502193	EMPLOYEE VENDOR	375.16
	203-224-0332-026-086 Travel			
	100-224-0332-000-086 Travel- Prof. Development			
15640	02/12/2026	500122	EMPLOYEE VENDOR	116.41
	100-264-0332-004-078 Travel - ADEPT			
	100-264-0332-004-078 Travel - ADEPT			
15642	02/12/2026	504694	EMPLOYEE VENDOR	101.79
	100-221-0332-006-660 Travel-Secondary Dir			
15647	02/12/2026	500524	EMPLOYEE VENDOR	231.91
	203-224-0332-026-086 Travel			
	203-224-0332-026-086 Travel			
15648	02/12/2026	503442	EMPLOYEE VENDOR	112.09
	100-224-0332-000-007 Travel- Prof. Development			
15650	02/12/2026	495454	EMPLOYEE VENDOR	473.60
	100-223-0332-079-083 Travel			
15654	02/12/2026	505205	EMPLOYEE VENDOR	256.15
	100-221-0332-005-660 Travel-Elem Dir			
15655	02/12/2026	504355	EMPLOYEE VENDOR	307.39
	100-264-0332-010-078 Travel			
	100-264-0332-010-078 Travel			
15662	02/12/2026	504233	EMPLOYEE VENDOR	215.43
	100-258-0332-000-081 Travel			
15666	02/18/2026	501535	EMPLOYEE VENDOR	231.54
	100-221-0332-011-660 Travel			
15667	02/18/2026	505332	EMPLOYEE VENDOR	160.00
	201-221-0332-026-032 Travel			
15668	02/18/2026	505330	EMPLOYEE VENDOR	160.00
	201-221-0332-026-032 Travel			
15669	02/18/2026	505260	EMPLOYEE VENDOR	629.97
	100-232-0332-000-060 Travel			
15670	02/18/2026	504975	EMPLOYEE VENDOR	172.48
	100-224-0332-000-042 Travel- Prof. Development			
15673	02/18/2026	505334	EMPLOYEE VENDOR	133.90
	267-224-0640-025-078 Dues and Fees			
15674	02/18/2026	505331	EMPLOYEE VENDOR	200.89
	100-224-0332-000-030 Travel- Prof. Development			
15676	02/18/2026	504651	EMPLOYEE VENDOR	211.77
	100-221-0332-007-660 Travel-Prof Learning			
	100-221-0332-007-660 Travel-Prof Learning			
15679	02/18/2026	500775	EMPLOYEE VENDOR	319.19
	100-231-0332-000-090 Travel			
15683	02/18/2026	500469	EMPLOYEE VENDOR	130.21
	100-221-0332-006-660 Travel-Secondary Dir			
15684	02/18/2026	504757	EMPLOYEE VENDOR	101.22
	100-266-0332-000-087 Travel			
15685	02/18/2026	505329	EMPLOYEE VENDOR	160.00
	201-221-0332-026-032 Travel			
15686	02/18/2026	504805	EMPLOYEE VENDOR	160.00
	201-221-0332-026-032 Travel			
15687	02/18/2026	499994	EMPLOYEE VENDOR	160.00
	201-221-0332-026-032 Travel			

15688	02/18/2026	504956	EMPLOYEE VENDOR	160.00
	201-221-0332-026-032 Travel			
15689	02/18/2026	504557	EMPLOYEE VENDOR	352.79
	280-214-0332-214-083 Travel			
15690	02/25/2026	503978	EMPLOYEE VENDOR	197.28
	100-221-0332-101-660 Travel- In District Itinerant Tchrs			
15691	02/25/2026	504669	EMPLOYEE VENDOR	114.12
	100-252-0380-000-080 Misc Purchased Serv for Head of Org			
15693	02/25/2026	502637	EMPLOYEE VENDOR	324.83
	100-223-0380-000-083 Travel - Head of Organz			
15696	02/25/2026	504150	EMPLOYEE VENDOR	1,099.00
	738-271-0332-213-038 Travel			
15698	02/25/2026	504694	EMPLOYEE VENDOR	160.23
	100-221-0332-006-660 Travel-Secondary Dir			
	100-221-0332-006-660 Travel-Secondary Dir			
15699	02/25/2026	495168	EMPLOYEE VENDOR	107.01
	203-223-0332-025-086 Travel			
15700	02/25/2026	504874	EMPLOYEE VENDOR	416.24
	267-264-0332-025-078 Travel			
15701	02/25/2026	497449	EMPLOYEE VENDOR	191.00
	100-221-0332-000-660 Travel			
	201-188-0332-026-660 Travel			
15702	02/25/2026	504355	EMPLOYEE VENDOR	221.85
	267-264-0332-025-078 Travel			
15703	02/25/2026	494492	EMPLOYEE VENDOR	107.07
	264-224-0332-025-660 Travel			

TOTAL NUMBER OF CHECKS:	203	12,560,744.61
TOTAL NUMBER OF EPAYMENTS:	55	16,263.12
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		12,577,007.73