



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register March 2026

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
339933	03/03/2026	220200 A3 COMMUNICATIONS INC	78,872.85
		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	
339934	03/03/2026	504961 AEQUOR HEALTHCARE SERVICES LLC	2,625.00
		100-213-0311-000-038 Instructional Services	
339935	03/03/2026	501883 AMERICAN LEGION FRANK ROACH POST 34	415.00
		100-271-0660-203-041 Field Study	
339936	03/03/2026	490950 APPLIED DATA TECHNOLOGIES	2,848.34
		100-266-0445-000-087 Technology Supplies	
339937	03/03/2026	502091 ARBITERPAY TRUST ACCOUNT	3,000.00
		704-271-0399-396-004 Basketbal-Boys	
339938	03/03/2026	502091 ARBITERPAY TRUST ACCOUNT	10,000.00
		100-254-0395-110-066 Stadium Arbiter Pay	
339939	03/03/2026	496248 AT&T MOBILITY	7,035.83
		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	
		100-252-0340-000-080 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	
339940	03/03/2026	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	6,112.19
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
339941	03/03/2026	504384 AYA HEALTHCARE INC	2,587.50
	100-128-0311-000-032	Instructional Services	
339942	03/03/2026	505314 BCHEX	1,335.00
	100-258-0395-001-081	Background Checks-Volunteers	
339943	03/03/2026	464900 BSN SPORTS LLC	13,868.53
	742-271-0410-410-042	Expenditure	
	742-271-0410-410-042	Expenditure	
	741-271-0410-420-041	Supplies	
	741-271-0410-420-041	Supplies	
	726-271-0410-416-026	Supplies	
	726-271-0410-416-026	Supplies	
339945	03/03/2026	172000 CITY OF ROCK HILL	1,196.25
	100-258-0395-100-081	Additional Security Services	
	726-271-0399-396-026	Other Purchased Services	
	726-271-0399-397-026	Misc. Purchased Services	
	726-271-0399-412-026	Misc. Purchased Services	
	726-271-0399-413-026	Misc. Purchased Services	
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
339946	03/03/2026	171700 CITY OF ROCK HILL	627.65
	100-254-0321-009-034	Public Utilities - Water	
	100-254-0321-009-095	Public Utilities - Water	
339947	03/03/2026	504594 CROSS COUNTRY STAFFING INC	3,350.00
	100-127-0311-000-086	Instructional Services	
339948	03/03/2026	496410 CULTURE & HERITAGE MUSEUMS	483.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
339949	03/03/2026	493908 DEPARTMENT OF ADMINISTRATION	1,614.84
	100-254-0340-000-092	Comporium (tel/fax)	
339950	03/03/2026	491176 DOUBLE B GRAPHIX INC	844.82
	736-271-0410-636-036	Supplies	
339951	03/03/2026	402400 EMPLOYEE INSURANCE PROGRAM	2,316,754.48
	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	
339952	03/03/2026	505185 EMPOWERED ACADEMIC SOLUTIONS LLC	7,000.00
	100-233-0314-000-052	Staff Services	
339953	03/03/2026	504085 FOLLETT CONTENT SOLUTIONS LLC	2,904.11
	100-222-0430-000-026	Library Books	
	708-271-0430-268-008	Non-Instr.-Library Books	
	100-222-0430-000-008	Library Books	
	100-222-0430-000-008	Library Books	
339954	03/03/2026	504392 GIPPER MEDIA INC	3,900.00
	738-271-0410-213-038	Non-Instr. Supplies	
339955	03/03/2026	501092 GLOBAL INTERPRETING NETWORK INC	670.44
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
339956	03/03/2026	499923 HAND2MIND INC	10,597.35
	201-188-0410-026-044	Supplies	
339957	03/03/2026	505308 JACOB R REID	300.00
	100-271-0311-071-050	Instructional Services	
339958	03/03/2026	504556 JEREMY LOPUCH	2,000.00
	100-214-0399-000-086	Misc. Purchased Services	
339959	03/03/2026	278300 JOSTENS	338.60
	726-271-0410-213-026	Non-Instr. Supplies	
339960	03/03/2026	493644 KELLY SERVICES	6,073.43
	100-111-0314-001-018	Staff Services	
	100-112-0314-001-029	Staff Services	
	100-112-0314-001-052	Staff Services	
	100-112-0314-888-018	Staff Services for Vacancy	
	100-112-0314-888-029	Staff Services for Vacancy	
	100-113-0314-001-004	Staff Services	
	100-113-0314-001-018	Staff Services	
	100-113-0314-001-020	Staff Services	
	100-113-0314-001-030	Staff Services	
	100-113-0314-001-050	Staff Services	
	100-113-0314-444-042	Substitutes-FMLA/Long Term	
	100-113-0314-444-050	Substitutes-FMLA/Long Term	
	100-113-0314-888-050	Staff Services for Vacancy	
	100-114-0314-001-041	Staff Services	
	100-114-0314-888-041	Staff Services for Vacancy	
	100-122-0314-001-050	Staff Services	
	100-127-0314-001-007	Staff Services	
	100-147-0314-001-044	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-262-0314-000-084	Staff Services	
	207-115-0314-001-036	Staff Services	
339961	03/03/2026	505114 KEVIN ALLEY	750.00
	704-271-0399-154-004	Misc. Purchased Services	
339962	03/03/2026	503708 KNOWBE4 INC	38,962.98
	100-266-0345-102-087	Technology Services - Licensing	
339965	03/03/2026	502055 LAKESIDE AUDIOLOGY	6,080.00
	203-125-0399-025-086	Misc. Purchased Services	
339966	03/03/2026	504575 LEARNING-FOCUSED	8,075.00
	100-224-0312-940-041	Instructional Prog. Imp.	
339967	03/03/2026	505184 LEGACY BRIDGE ADMINISTRATIVE SERVICES	9,000.00
	100-233-0314-000-038	Staff Services	

339968	03/03/2026	501250	LS3P ASSOCIATES LTD	36,743.10
			521-253-0395-080-036 Other Prof. & Tech. Serv.	
			523-253-0395-080-036 Other Prof. & Tech. Serv.	
			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.	
339969	03/03/2026	504674	MELMARK INC	10,025.84
			100-149-0373-000-086 Tuition to Other Entity	
339970	03/03/2026	504300	METEOR EDUCATION LLC	22,082.77
			600-256-0410-000-026 Supplies	
			600-256-0410-000-048 Supplies	
339971	03/03/2026	502712	MICROBURST LEARNING LLC	1,605.00
			328-115-0345-650-036 Technology Services	
339972	03/03/2026	504216	ORANGEBURG COUNTY SCHOOL DISTRICT	1,275.00
			100-149-0373-000-084 Tuition to Other Entity	
339973	03/03/2026	505224	OWENS ROOFING INC	61,857.47
			515-253-0520-500-044 Construction	
339974	03/03/2026	499774	PALMETTO SCHOOL	6,752.54
			201-416-0720-026-602 Transits	
339975	03/03/2026	499774	PALMETTO SCHOOL	69,726.44
			100-416-0720-001-000 LEA Pymt - Palmetto School	
339976	03/03/2026	499774	PALMETTO SCHOOL	69,726.44
			100-416-0720-001-000 LEA Pymt - Palmetto School	
339977	03/03/2026	504040	POSITIVE BEHAVIOR SUPPORTS CORP	13,182.50
			203-224-0312-026-086 Instructional Prog. Imp.	
			203-224-0312-026-086 Instructional Prog. Imp.	
			203-224-0312-026-086 Instructional Prog. Imp.	
			203-224-0312-026-086 Instructional Prog. Imp.	
339978	03/03/2026	499197	REI ENGINEERS INC	7,380.50
			515-253-0395-500-014 Other Prof. & Tech. Serv.	
			515-253-0395-500-044 Other Prof. & Tech. Serv.	
			515-253-0395-500-005 Other Prof. & Tech. Serv.	
			523-253-0395-080-005 Other Prof. & Tech. Serv.	
			515-253-0395-500-006 Other Prof. & Tech. Serv.	
			523-253-0395-080-006 Other Prof. & Tech. Serv.	
339979	03/03/2026	500444	RICOH USA INC	17,894.38
			100-257-0325-001-080 Rentals	
339980	03/03/2026	403300	SC DECA	960.00
			738-271-0660-356-038 Pupil Activities	
339981	03/03/2026	416000	SCHOLASTIC INC	16,456.07
			201-188-0410-026-044 Supplies	
339982	03/03/2026	417800	SCHOOL SPECIALTY LLC	3,005.32
			100-114-0410-000-026 Supplies	
339983	03/03/2026	504448	SHC SERVICES INC	2,112.50
			100-122-0311-000-029 Instructional Services	
339984	03/03/2026	499488	SODEXO INC & AFFILIATES	686,896.96
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
339985	03/03/2026	504061	SOUTHERN RECOGNITION INC	2,979.50
			100-271-0410-213-026 Supplies	
339986	03/03/2026	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	177,434.30
			100-004-4551-000-000 Trustmark-Short Term Disability	
			100-004-4551-001-000 Trustmark-Universal Life	
			100-004-4551-002-000 Trustmark-All State Cancer	
			100-004-4551-003-000 Trustmark-Accident	

	100-004-4551-004-000	Trustmark-Cancer Combo	
	100-004-4551-005-000	Trustmark-Hospital Indemnity	
339987	03/03/2026	495057 WESTSIDE HIGH SCHOOL	100.00
	741-271-0660-412-041	Pupil Activities	
339988	03/03/2026	483100 WINTHROP UNIVERSITY	37,900.00
	100-221-0312-940-660	Instructional Prog. Imp.-Choice	
339991	03/10/2026	505301 ANGELA HANSIL BAIN	2,363.49
	100-232-0315-000-060	Management Services	
339993	03/10/2026	121100 APPLE INC	7,047.02
	271-263-0445-000-060	Technology Supplies	
	271-263-0445-000-060	Technology Supplies	
339994	03/10/2026	504481 AT&T CORP	3,661.32
	100-266-0345-000-087	Technology Services	
339995	03/10/2026	505337 ATTRACTIONS DINING AND VALUE GUIDE	3,625.00
	742-271-0410-793-042	Supplies	
339996	03/10/2026	504366 EMPLOYEE VENDOR	100.00
	729-001-1200-295-029	AR for Start UP	
339997	03/10/2026	502951 BIRCH AGENCY INC.	2,964.00
	100-121-0311-000-022	Instructional Services	
339998	03/10/2026	464900 BSN SPORTS LLC	3,272.52
	738-271-0410-416-038	Supplies-Softball JV/V	
	738-271-0410-416-038	Supplies-Softball JV/V	
	726-271-0410-433-026	Supplies	
	726-271-0410-433-026	Supplies	
	726-271-0410-416-026	Supplies	
	726-271-0410-416-026	Supplies	
340000	03/10/2026	504484 CC&I SERVICES LLC	3,039.75
	523-253-0395-080-036	Other Prof. & Tech. Serv.	
340001	03/10/2026	499769 CHARLOTTE MOTOR SPEEDWAY LLC	1,613.00
	706-271-0660-198-006	Pupil Activities	
340004	03/10/2026	503374 CHRISTOPHER F GRAHAM	480.00
	100-271-0399-216-026	Misc. Purchased Services	
	100-271-0399-216-026	Misc. Purchased Services	
340005	03/10/2026	172000 CITY OF ROCK HILL	4,303.75
	100-233-0399-000-036	Misc. Purchased Services	
	100-258-0395-100-081	Additional Security Services	
	100-271-0399-071-050	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
	741-271-0399-412-041	Misc. Purchased Services	
	741-271-0399-413-041	Misc. Purchased Services	
	742-271-0399-396-042	Expenditure	
	742-271-0399-397-042	Expenditure	
340006	03/10/2026	172000 CITY OF ROCK HILL	5,417.50
	100-258-0395-100-081	Additional Security Services	
	100-271-0399-071-050	Misc. Purchased Services	
	707-271-0399-411-007	Misc. Purchased Services	
	726-271-0399-396-026	Other Purchased Services	
	726-271-0399-397-026	Misc. Purchased Services	
	726-271-0399-412-026	Misc. Purchased Services	
	726-271-0399-413-026	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
	741-271-0399-412-041	Misc. Purchased Services	
	741-271-0399-413-041	Misc. Purchased Services	
	742-271-0399-396-042	Expenditure	

340007	03/10/2026	172000	CITY OF ROCK HILL	17,320.00
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100-254-0323-006-002	Repairs&Maint District Wide
100-254-0323-006-004	Repairs&Maint District Wide
100-254-0323-006-006	Repairs&Maint District Wide
100-254-0323-006-007	Repairs&Maint District Wide
100-254-0323-006-008	Repairs&Maint District Wide
100-254-0323-006-014	Repairs&Maint District Wide
100-254-0323-006-016	Repairs&Maint District Wide
100-254-0323-006-018	Repairs&Maint District Wide
100-254-0323-006-020	Repairs&Maint District Wide
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100-254-0323-006-034	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

340008	03/10/2026	171700	CITY OF ROCK HILL	293,900.04
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100-254-0321-009-032	Public Utilities - Water
100-254-0470-009-032	Heating/Energy Costs
100-254-0321-009-034	Public Utilities - Water
100-254-0321-009-006	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	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0321-009-042	Public Utilities - Water	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0470-009-074	Heating/Energy Costs	
	100-254-0321-009-022	Public Utilities - Water	
	100-254-0321-009-026	Public Utilities - Water	
	100-254-0321-009-046	Public Utilities - Water	
	100-254-0321-009-092	Public Utilities - Water	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0321-009-020	Public Utilities - Water	
	100-254-0321-009-050	Public Utilities - Water	
	100-254-0470-009-050	Heating/Energy Costs	
	100-254-0321-009-044	Public Utilities - Water	
	100-254-0321-009-026	Public Utilities - Water	
	100-254-0321-009-070	Public Utilities - Water	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0321-009-070	Public Utilities - Water	
	100-254-0321-009-089	Public Utilities - Water	
	100-254-0321-009-005	Public Utilities - Water	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0321-009-029	Public Utilities - Water	
	100-254-0470-009-029	Heating/Energy Costs	
	100-254-0321-009-004	Public Utilities - Water	
	100-254-0470-009-004	Heating/Energy Costs	
	100-254-0321-009-041	Public Utilities - Water	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0321-009-095	Public Utilities - Water	
	100-254-0321-009-018	Public Utilities - Water	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0321-009-023	Public Utilities - Water	
	100-254-0321-009-007	Public Utilities - Water	
	100-254-0470-009-007	Heating/Energy Costs	
	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	
340009	03/10/2026	503986 CULINARY DEPOT INC	867,765.45
	600-256-0540-000-023	Equipment \$5,000 and over	
	600-256-0540-000-006	Equipment \$5,000 and over	
	600-256-0540-000-024	Equipment \$5,000 and over	
	600-256-0540-000-002	Equipment \$5,000 and over	
	600-256-0540-000-030	Equipment \$5,000 and over	
	600-256-0540-000-048	Equipment \$5,000 and over	
	600-256-0540-000-026	Equipment \$5,000 and over	
	600-256-0540-000-004	Equipment \$5,000 and over	
340010	03/10/2026	502436 CUTHBERTSON HIGH SCHOOL	175.00
	738-271-0660-418-038	Field Study	
	738-271-0660-419-038	Field Study	
340011	03/10/2026	502632 DAVID A HODGES	480.00
	100-271-0399-216-026	Misc. Purchased Services	

	100-271-0399-216-026	Misc. Purchased Services	
340012	03/10/2026	499542 EDU HEALTHCARE LLC	6,496.23
	100-127-0311-000-018	Instructional Services	
	100-122-0311-000-029	Instructional Services	
340013	03/10/2026	505291 ELCOMETER INC	1,057.00
	329-115-0410-325-036	Supplies	
340014	03/10/2026	504920 ESS CLINICAL INC	1,840.00
	100-127-0311-000-020	Instructional Services	
340015	03/10/2026	505209 EVERON, LLC	5,467.32
	100-254-0323-006-026	Repairs&Maint District Wide	
340016	03/10/2026	505175 EXHALE CONSULTING & COACHING LLC	2,312.50
	100-221-0312-000-086	Instructional Prog. Imp.	
340018	03/10/2026	504085 FOLLETT CONTENT SOLUTIONS LLC	1,579.48
	738-271-0410-268-038	Non-Instr. Supplies	
	708-271-0430-268-008	Non-Instr.-Library Books	
340019	03/10/2026	505295 GAMEDAY TURF MANAGEMENT LLC	5,300.00
	738-271-0399-414-038	Misc. Purchased Services	
340020	03/10/2026	504413 GRAND CLASSROOM INC	5,294.58
	742-271-0660-793-042	Pupil Activities	
340021	03/10/2026	497719 GREAT LAKES PETROLEUM	4,547.70
	100-254-0326-000-066	Fuel	
340022	03/10/2026	500847 HERSHEY CREAMERY COMPANY	2,567.00
	728-271-0410-262-028	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
	704-271-0410-262-004	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
	706-271-0410-262-006	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
	726-271-0410-292-026	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
340023	03/10/2026	505267 JACK T MURRAY JR	480.00
	100-271-0399-216-026	Misc. Purchased Services	
	100-271-0399-216-026	Misc. Purchased Services	
340024	03/10/2026	505169 JACOB D LUTZ	480.00
	100-271-0399-216-026	Misc. Purchased Services	
	100-271-0399-216-026	Misc. Purchased Services	
340025	03/10/2026	504298 JANE E LIOTTA LPC LLC	3,850.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
340030	03/10/2026	502020 KEELAN S LOVVORN	480.00
	100-271-0399-216-026	Misc. Purchased Services	
	100-271-0399-216-026	Misc. Purchased Services	
340031	03/10/2026	493644 KELLY SERVICES	110,367.24
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-028	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-044	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-111-0314-001-052	Staff Services	
	100-112-0314-001-006	Staff Services	
	100-112-0314-001-008	Staff Services	

100-112-0314-001-016 Staff Services
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100-112-0314-001-032 Staff Services
100-112-0314-001-044 Staff Services
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100-112-0314-001-052 Staff Services
100-112-0314-444-006 Substitutes-FMLA/Long Term
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-016 Substitutes-FMLA/Long Term
100-112-0314-444-023 Substitutes-FMLA/Long Term
100-112-0314-444-028 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
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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
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100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
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100-113-0314-001-044 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-095 Staff Services
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100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
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100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
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100-114-0314-001-095 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term

100-114-0314-888-026 Staff Services for Vacancy
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100-114-0314-888-095 Staff Services
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100-233-0314-888-004 Staff Services
100-254-0314-002-066 Custodial Subs
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201-112-0314-026-006 Staff Services
201-112-0314-026-008 Staff Services
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201-112-0314-026-028 Staff Services
201-113-0314-026-024 Staff Services
207-115-0314-001-036 Staff Services
722-271-0314-371-022 Staff Services

	752-271-0314-371-052	Staff Services	
340034	03/10/2026	297840 LAZY 5 RANCH	1,875.00
	100-271-0660-000-052	Field Study	
	752-271-0660-449-052	Pupil Activities	
340035	03/10/2026	300900 LEWIS FENCE CO	3,393.90
	100-254-0323-006-038	Repairs&Maint District Wide	
340036	03/10/2026	503283 LILY C QUEEN	300.00
	726-271-0399-154-026	Misc. Purchased Services	
340037	03/10/2026	505342 LUSHACRES FARM	4,439.00
	730-271-0660-791-030	Field Study	
340038	03/10/2026	502917 MCKESSON MEDICAL SURGICAL INC	540.80
	100-115-0410-000-036	Supplies	
340039	03/10/2026	504118 MC SQUARED CONSULTING LLC	10,593.00
	100-223-0410-000-083	Supplies	
	100-223-0410-000-083	Supplies	
340040	03/10/2026	504674 MELMARK INC	8,658.68
	100-149-0373-000-086	Tuition to Other Entity	
340041	03/10/2026	501445 MHC KENWORTH	7,747.14
	100-254-0323-003-066	Activity Bus Repairs	
340042	03/10/2026	503002 NAT INSTITUTE FOR EXCELLENCE IN TEACHING	4,125.00
	267-224-0395-025-078	Other Prof. & Tech. Serv.	
340044	03/10/2026	500269 ONTARIO INVESTMENTS INC	23,367.36
	100-257-0325-001-080	Rentals	
	100-257-0325-001-080	Rentals	
340045	03/10/2026	504918 ORANGE TREE STAFFING LLC	9,440.00
	100-121-0311-000-008	Instructional Services	
	100-127-0311-000-030	Instructional Services	
	203-128-0311-026-032	Instructional Services	
340046	03/10/2026	505224 OWENS ROOFING INC	39,679.83
	515-253-0520-500-044	Construction	
340047	03/10/2026	504343 PATRICK ENGLERT	480.00
	100-271-0399-216-026	Misc. Purchased Services	
	100-271-0399-216-026	Misc. Purchased Services	
340048	03/10/2026	499087 PERFORMANCE HEALTH SUPPLY LLC	453.63
	726-271-0399-411-026	Misc. Purchased Services	
340049	03/10/2026	368740 PIEDMONT MEDICAL CENTER	100.00
	100-213-0395-000-065	Other Prof. & Tech. Serv.	
340050	03/10/2026	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	
340051	03/10/2026	501479 QUADIENT LEASING USA INC	2,277.16
	100-252-0325-000-080	Rentals	
340052	03/10/2026	494891 RIKE ROOFING SERVICES INC	122,070.37
	515-253-0520-500-014	Construction	
340054	03/10/2026	392900 ROCK HILL COCA-COLA CO	2,258.11
	724-271-0410-256-024	Supplies	
	738-271-0410-219-038	Supplies	
	707-271-0410-219-007	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	
	723-271-0410-256-023	Supplies	
340055	03/10/2026	393900 ROCK HILL INDUSTRIAL PIPING	31,699.50
	100-254-0323-006-038	Repairs&Maint District Wide	
	100-254-0323-006-036	Repairs&Maint District Wide	
	515-253-0530-000-066	Improv. Other Than Bldg.	
340056	03/10/2026	408400 SC SCHOOL BOARDS INSURANCE TRUST	268,742.00
	100-264-0270-001-090	Worker's Compensation Ins	
340057	03/10/2026	503572 S C YOUTH SHOOTING FOUNDATION	400.00
	738-271-0660-381-038	Pupil Activities	
340059	03/10/2026	493138 SERVICE ASSOCIATES INC	1,156.25
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
340060	03/10/2026	504448 SHC SERVICES INC	1,975.00
	100-122-0311-000-029	Instructional Services	
340061	03/10/2026	424600 SHERWIN-WILLIAMS CO	4,483.58
	899-115-0410-015-036	Supplies-PPG Foundation	
	329-115-0410-325-036	Supplies	
340062	03/10/2026	504655 SIGN INNOVATIONS	1,273.95
	726-271-0410-267-026	Supplies	
340063	03/10/2026	436500 STATE DEPARTMENT OF EDUCATION	167.40
	100-251-0331-000-086	Student Transportation	
	100-251-0331-000-086	Student Transportation	
	100-251-0331-000-086	Student Transportation	
	100-251-0331-000-086	Student Transportation	
	100-251-0331-000-070	Student Transportation (Non-State)	
340065	03/10/2026	499936 TYLER TECHNOLOGIES INC	21,857.43
	100-255-0345-000-070	Technology Services	
340066	03/10/2026	496631 W BROWN SIMPSON JR	525.00
	742-271-0399-950-042	Misc. Purchased Services	
340067	03/10/2026	497745 WILLIAM PENFIELD BORDEN	150.00

	726-271-0399-154-026	Misc. Purchased Services	
340068	03/10/2026	483100 WINTHROP UNIVERSITY	45,388.90
	100-114-0410-000-090	Supplies	
	890-114-0311-001-660	Instructional Services	
340069	03/10/2026	487400 YORK COUNTY NATURAL GAS	11,304.33
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0470-009-008	Heating/Energy Costs	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0470-009-022	Heating/Energy Costs	
	100-254-0470-009-029	Heating/Energy Costs	
	100-254-0470-009-046	Heating/Energy Costs	
340070	03/10/2026	505157 YOUTH VILLAGES INC	765.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
340071	03/15/2026	404900 SC DEPT OF REVENUE & TAXATION	3,521.28
	100-111-0410-000-024	Supplies	
	100-111-0410-000-029	Supplies	
	100-111-0410-150-022	K Snacks	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-024	K Snacks	
	100-111-0410-150-032	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-112-0410-000-006	Supplies	
	100-112-0410-000-022	Supplies	
	100-112-0410-940-024	Supplies	
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	100-113-0410-000-004	Supplies	
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	100-113-0410-000-044	Supplies	
	100-113-0410-000-050	Supplies	
	100-113-0410-000-052	Supplies	
	100-113-0410-033-083	Supplies	
	100-114-0345-000-026	Technology Services	
	100-114-0345-000-038	Technology Services	
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	100-114-0410-090-041	Related Arts/Fine Arts Supplies	
	100-115-0410-000-038	Supplies	
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	100-118-0410-940-006	Supplies	
	100-147-0345-000-005	Technology Services	
	100-147-0410-000-005	Supplies	
	100-147-0410-000-005	Supplies	
	100-148-0410-344-004	Supplies	
	100-188-0410-000-034	Supplies	
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	100-188-0410-000-034	Supplies	
	100-188-0410-000-034	Supplies	
	100-212-0410-000-007	Supplies	

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 100-233-0410-000-042 Supplies
 100-233-0410-000-044 Supplies
 100-233-0445-000-004 Technology Supplies
 100-233-0640-000-028 Dues and Fees
 100-252-0410-000-080 Supplies
 100-254-0323-003-066 Activity Bus Repairs
 100-254-0323-003-066 Activity Bus Repairs
 100-254-0323-004-066 Repairs & Maint. Automotive
 100-254-0323-006-004 Repairs&Maint District Wide
 100-254-0323-006-030 Repairs&Maint District Wide
 100-254-0323-006-041 Repairs&Maint District Wide
 100-254-0323-010-066 Grounds Maint Services
 100-254-0410-000-066 Supplies-Maintenance
 100-254-0410-000-066 Supplies-Maintenance
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 100-254-0410-006-041 Supplies - Maintenance
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 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
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-255-0410-000-070 Supplies
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100-258-0395-001-081 Background Checks-Volunteers
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100-258-0410-000-081 Supplies
100-258-0410-000-081 Supplies
100-258-0410-008-081 Supplies-District Wide
100-258-0410-008-081 Supplies-District Wide
100-263-0345-000-060 Technology Services
100-264-0395-000-078 Other Prof. & Tech. Serv.
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
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100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-026 Supplies
100-271-0410-000-042 Supplies
100-271-0410-071-004 Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-213-026 Supplies
100-271-0410-216-004 Band Supplies
100-271-0410-216-042 Band Supplies
100-271-0660-216-007 Pupil Activities
100-271-0660-216-041 Pupil Activities
100-271-0660-216-041 Pupil Activities
100-271-0660-216-041 Pupil Activities
201-112-0410-025-032 Supplies
201-112-0410-026-006 Supplies
201-112-0410-026-024 Supplies
201-188-0410-025-660 Supplies
201-188-0410-026-044 Supplies
201-188-0410-026-044 Supplies
201-211-0410-026-660 Supplies
201-211-0410-026-660 Supplies
326-113-0410-000-660 Supplies
329-115-0410-325-036 Supplies
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704-271-0410-220-004 Supplies
704-271-0410-236-004 Supplies
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704-271-0410-290-004 Non-Instr. Supplies
704-271-0410-290-004 Non-Instr. Supplies

704-271-0410-324-004 Supplies
704-271-0445-236-004 Technology Supplies
705-271-0410-847-005 Supplies
706-271-0410-150-006 Non-Instr. Supplies
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706-271-0410-360-006 Supplies
706-271-0410-360-006 Supplies
706-271-0410-371-006 Supplies
706-271-0410-847-006 Supplies
707-271-0410-184-007 Supplies
707-271-0410-219-007 Supplies
707-271-0410-231-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-249-007 Supplies
707-271-0410-249-007 Supplies
707-271-0410-249-007 Supplies
707-271-0410-252-007 Supplies
707-271-0410-300-007 Supplies
707-271-0410-324-007 Supplies
707-271-0410-396-007 Expenditure
707-271-0410-397-007 Expenditure
707-271-0410-397-007 Expenditure
708-271-0410-371-008 Supplies
708-271-0410-371-008 Supplies
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716-271-0410-132-016 Supplies
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716-271-0410-199-016 Supplies
716-271-0410-371-016 Supplies
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718-271-0410-371-018 Supplies
720-271-0410-132-020 Non-Instr. Supplies
720-271-0410-252-020 Supplies
720-271-0410-291-020 Supplies
722-271-0410-371-022 Supplies
723-271-0410-294-023 Supplies
723-271-0410-294-023 Supplies
723-271-0410-847-023 Supplies
723-271-0410-847-023 Supplies
724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies
726-271-0332-213-026 Travel
726-271-0399-729-026 Misc. Purchased Services
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-115-026 Non-Instr. Supplies
726-271-0410-115-026 Non-Instr. Supplies
726-271-0410-132-026 Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-204-026 Non-Instr. Supplies
726-271-0410-213-026 Non-Instr. Supplies
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726-271-0410-214-026 Supplies
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726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies

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726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-412-026 Supplies
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726-271-0410-416-026 Supplies
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726-271-0410-418-026 Supplies
726-271-0410-419-026 Supplies
726-271-0410-420-026 Supplies
726-271-0410-422-026 Supplies
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726-271-0410-442-026 Supplies
726-271-0410-466-026 Supplies
726-271-0410-715-026 Supplies
726-271-0410-715-026 Supplies
728-271-0410-262-028 Non-Instr. Supplies
728-271-0410-278-028 Non-Instr. Supplies
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
728-271-0410-445-028 Supplies
728-271-0410-445-028 Supplies
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730-271-0410-216-030 Non-Instr. Supplies
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730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-236-030 Non-Instr. Supplies
730-271-0410-324-030 Special Olympics
730-271-0410-347-030 Supplies
730-271-0410-347-030 Supplies
730-271-0410-347-030 Supplies
730-271-0410-729-030 Supplies
730-271-0410-847-030 Supplies
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732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
736-190-0410-600-036 Instructional Supplies
738-271-0325-216-038 Rentals
738-271-0345-213-038 Purchased 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
738-271-0410-216-038 Non-Instr. Supplies
738-271-0410-216-038 Non-Instr. Supplies
738-271-0410-219-038 Supplies
738-271-0410-230-038 Non-Instr. Supplies
738-271-0410-252-038 Supplies
738-271-0410-288-038 Supplies
738-271-0410-347-038 Supplies
738-271-0410-380-038 Supplies
738-271-0410-396-038 Supplies
738-271-0410-397-038 Supplies
738-271-0410-410-038 Supplies

738-271-0410-412-038 Supplies-Wrestling
 738-271-0410-412-038 Supplies-Wrestling
 738-271-0410-413-038 Supplies
 738-271-0660-154-038 Pupil Activities
 738-271-0660-154-038 Pupil Activities
 738-271-0660-216-038 Field Study
 738-271-0660-216-038 Field Study
 741-271-0410-015-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-213-041 Supplies
 741-271-0410-414-041 Supplies
 741-271-0410-414-041 Supplies
 741-271-0410-416-041 Supplies
 741-271-0410-416-041 Supplies
 741-271-0660-397-041 Pupil Activities
 742-271-0410-102-042 Supplies
 742-271-0410-102-042 Supplies
 742-271-0410-124-042 Non-Instr. Supplies
 742-271-0410-201-042 Supplies
 742-271-0410-213-042 Non-Instr. Supplies
 742-271-0410-216-042 Non-Instr. Supplies
 742-271-0410-219-042 Supplies
 742-271-0410-410-042 Expenditure
 744-271-0410-291-044 Non-Instr. Supplies
 744-271-0410-291-044 Non-Instr. Supplies
 744-271-0410-371-044 Supplies
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 750-271-0410-103-050 Supplies
 750-271-0410-124-050 Supplies
 750-271-0410-132-050 Supplies
 750-271-0410-146-050 Supplies
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 750-271-0410-262-050 Supplies
 750-271-0410-294-050 Supplies
 750-271-0410-347-050 Supplies
 750-271-0410-347-050 Supplies
 750-271-0660-171-050 Field Study
 789-271-0332-789-089 Travel

340072	03/15/2026	404900	SC DEPT OF REVENUE & TAXATION	2,160.90
			100-254-0410-010-066 Ground Maint Supplies	
			203-214-0410-026-086 Supplies	
			267-370-0312-025-663 Instructional Prog. Imp.	
			706-271-0410-262-006 Non-Instr. Supplies	
			707-271-0345-132-007 Technology Services	
			720-271-0345-371-020 Technology Services	
			720-271-0410-262-020 Supplies	
			722-271-0410-262-022 Non-Instr. Supplies	
			726-271-0345-411-026 Technology Services	
			726-271-0410-292-026 Non-Instr. Supplies	
			726-271-0410-414-026 Supplies	
			726-271-0410-416-026 Supplies	
			726-271-0410-420-026 Supplies	
			728-271-0410-262-028 Non-Instr. Supplies	
			738-271-0410-202-038 Supplies	
			738-271-0410-214-038 Non-Instr. Supplies	
			738-271-0410-416-038 Supplies-Softball JV/V	

	742-271-0410-202-042	Expenditure	
	899-115-0410-015-036	Supplies-PPG Foundation	
340073	03/17/2026	504961 AEQUOR HEALTHCARE SERVICES LLC	1,680.00
	100-213-0311-000-038	Instructional Services	
340074	03/17/2026	503227 ALLIED UNIVERSAL SECURITY SERVICES	68,475.53
	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	
340076	03/17/2026	490950 APPLIED DATA TECHNOLOGIES	223.63
	100-113-0445-000-042	Technology Supplies	
340077	03/17/2026	502091 ARBITERPAY TRUST ACCOUNT	2,400.00
	707-271-0399-202-007	Misc. Purchased Services	
	707-271-0399-396-007	Boys Basketball-Expenditure	
	707-271-0399-397-007	Expenditure	
	707-271-0399-410-007	Misc. Purchased Services	
	707-271-0399-418-007	Misc. Purchased Services	
	707-271-0399-419-007	Misc. Purchased Services	
340078	03/17/2026	498678 ATHENS PAPER COMPANY	193.60
	100-271-0410-001-080	Supplies	
340082	03/17/2026	504484 CC&I SERVICES LLC	12,539.00
	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.	
340083	03/17/2026	161800 CEMCO SYSTEMS INC	3,233.94
	100-254-0323-006-018	Repairs&Maint District Wide	
340084	03/17/2026	172000 CITY OF ROCK HILL	100.00
	100-258-0399-000-081	Misc. Purchased Services	
340085	03/17/2026	172000 CITY OF ROCK HILL	100.00
	100-258-0399-000-081	Misc. Purchased Services	
340087	03/17/2026	171700 CITY OF ROCK HILL	3,580.91
	100-254-0321-009-089	Public Utilities - Water	
	100-254-0470-009-089	Heating/Energy Costs	
340088	03/17/2026	174830 CLOVER HIGH SCHOOL	298.00
	100-271-0660-203-026	Field Study	
340089	03/17/2026	503986 CULINARY DEPOT INC	79,247.71
	600-256-0540-000-048	Equipment \$5,000 and over	
340090	03/17/2026	206900 DUKE ENERGY PAYMENT PROCESSING	34,755.13
	100-254-0470-009-666	Heating/Energy Costs	
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
340091	03/17/2026	497719 GREAT LAKES PETROLEUM	5,099.25
	100-254-0326-000-066	Fuel	
340092	03/17/2026	500847 HERSHEY CREAMERY COMPANY	342.24
	707-271-0410-262-007	Non-Instr. Supplies	
340094	03/17/2026	503988 J M ROLLOFF AND MORE LLC	503.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
340095	03/17/2026	297840 LAZY 5 RANCH	1,290.00
	744-271-0660-445-044	Pupil Activities	
340096	03/17/2026	505323 LIGHTHOUSE LEARNING COMMUNITY INC	5,000.00
	267-370-0312-025-670	Instructional Prog. Imp.	

340098	03/17/2026	504918	ORANGE TREE STAFFING LLC	8,747.20
			100-127-0311-000-030 Instructional Services	
			100-121-0311-000-008 Instructional Services	
			203-128-0311-026-032 Instructional Services	
340099	03/17/2026	499774	PALMETTO SCHOOL	8,500.00
			341-416-0720-000-602 Transits to Palmetto School	
340100	03/17/2026	505307	PATHFUL INC	2,700.00
			221-113-0345-025-667 Technology Services	
340101	03/17/2026	505292	PIPER GRANT	400.00
			833-114-0311-000-026 Instructional Services	
340102	03/17/2026	504040	POSITIVE BEHAVIOR SUPPORTS CORP	6,756.25
			203-224-0312-026-086 Instructional Prog. Imp.	
			203-224-0312-026-086 Instructional Prog. Imp.	
			203-224-0312-026-086 Instructional Prog. Imp.	
			203-224-0312-026-086 Instructional Prog. Imp.	
340103	03/17/2026	504239	SAGE PUBLICATIONS INC	16,000.00
			100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
340104	03/17/2026	497624	S C DEPARTMENT OF JUVENILE JUSTICE	916.29
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
340105	03/17/2026	417800	SCHOOL SPECIALTY LLC	9,654.16
			100-258-0445-000-081 Technology Supplies	
			100-258-0445-000-081 Technology Supplies	
			100-258-0445-000-081 Technology Supplies	
340106	03/17/2026	407600	SC RETIREMENT SYSTEM	3,789,237.26
			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	
340107	03/17/2026	504448	SHC SERVICES INC	7,887.50
			100-122-0311-000-029 Instructional Services	
			100-122-0311-000-029 Instructional Services	
			100-122-0311-000-029 Instructional Services	
			203-122-0311-026-051 Instructional Services	
340108	03/17/2026	424600	SHERWIN-WILLIAMS CO	2,405.60
			329-115-0410-325-036 Supplies	
340109	03/17/2026	499936	TYLER TECHNOLOGIES INC	2,976.14
			100-255-0345-000-070 Technology Services	
340110	03/17/2026	504122	VALBRUN CONSULTING GROUP LLC	1,000.00
			100-223-0312-000-083 Instructional Prog. Imp.	
340111	03/17/2026	496631	W BROWN SIMPSON JR	100.00
			741-271-0399-416-041 Misc. Purchased Services	
340113	03/17/2026	487400	YORK COUNTY NATURAL GAS	17,290.26
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-014 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-024 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
			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	
			100-254-0470-009-032 Heating/Energy Costs	

	100-254-0470-009-016	Heating/Energy Costs		
	100-254-0470-009-020	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-038	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		
340114	03/17/2026	487800 YORK ELECTRIC COOP INC	4,654.00	
	100-254-0470-009-022	Heating/Energy Costs		
340115	03/24/2026	496838 AIRGAS NATIONAL WELDERS	2,757.68	
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
	329-115-0410-325-036	Supplies		
	329-115-0410-325-036	Supplies		
	329-115-0410-325-036	Supplies		
	329-115-0410-325-036	Supplies		
	329-115-0410-325-036	Supplies		
340116	03/24/2026	505346 ALL WOOD LOCKERS	4,159.09	
	726-271-0410-397-026	Supplies		
340117	03/24/2026	501883 AMERICAN LEGION FRANK ROACH POST 34	1,350.00	
	100-271-0660-203-038	Field Study		
340118	03/24/2026	502643 ASIFLEX	469.64	
	100-004-4563-000-000	Administrative Fees - Monyplus		
340119	03/24/2026	502643 ASIFLEX	77,818.82	
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4562-000-000	Child Care Benefits		
340120	03/24/2026	101920 ASSOCIATION FOR CAREER AND TECNICAL EDU	407.00	
	329-115-0640-325-036	Dues and Fees		
340121	03/24/2026	502951 BIRCH AGENCY INC.	3,120.00	
	100-121-0311-000-022	Instructional Services		
340122	03/24/2026	464900 BSN SPORTS LLC	5,311.00	
	726-271-0410-414-026	Supplies		
	726-271-0410-414-026	Supplies		
	738-271-0410-422-038	Supplies-Girls Soccer		
	738-271-0410-422-038	Supplies-Girls Soccer		
	738-271-0410-406-038	Supplies-Boys/Girls Tennis		
	738-271-0410-406-038	Supplies-Boys/Girls Tennis		
	738-271-0410-220-038	Supplies-Cheerleaders		
	738-271-0410-220-038	Supplies-Cheerleaders		
340123	03/24/2026	504836 CAMP EXPLORE FOR EDUCATORS LLC	3,750.00	
	201-224-0312-026-006	Instructional Prog. Imp.		
340124	03/24/2026	499495 CAROLINA ELEVATOR SERVICE INC	1,855.00	
	100-254-0323-006-066	Repairs & Maint-District Wide		
340125	03/24/2026	489874 CINTAS CORP	7,132.95	
	100-254-0399-002-066	Custodial Laundry Services		
340126	03/24/2026	178100 COMER EQUIPMENT CO INC	3,852.00	
	100-254-0410-010-066	Ground Maint Supplies		
340128	03/24/2026	394900 COMPORIUM COMMUNICATIONS	20,477.90	
	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)
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 100-254-0340-000-666 Comporium (tel/fax)
 100-254-0340-002-081 Comporium (tel/fax) for Safety

340129

03/24/2026 394900 COMPORIUM COMMUNICATIONS

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100-258-0323-008-002 Monthly Alarm-Comporium
 100-258-0323-008-004 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	
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340131	03/24/2026	149930 COMPUTER SOFTWARE INNOVATIONS INC	1,036.50
	100-004-4020-006-000	Account Payable-CC Convenience Fees	
340132	03/24/2026	504594 CROSS COUNTRY STAFFING INC	6,700.00
	100-127-0311-000-086	Instructional Services	
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340133	03/24/2026	505290 UPWORD DOVELOPMENT	2,000.00
	833-113-0311-000-024	Instructional Services	
340134	03/24/2026	505235 DEBORAH MCNEIL	116.63
	724-271-0410-435-024	Supplies - Running Club	
340135	03/24/2026	206900 DUKE ENERGY PAYMENT PROCESSING	430.42
	100-254-0470-009-038	Heating/Energy Costs	
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340136	03/24/2026	499542 EDU HEALTHCARE LLC	13,769.73
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-018	Instructional Services	
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	100-122-0311-000-029	Instructional Services	
340137	03/24/2026	505156 ESKOLA LLC	79,352.55
	515-253-0520-500-006	Construction	
	521-253-0520-500-006	Construction	
	523-253-0520-500-006	Construction	
340138	03/24/2026	504920 ESS CLINICAL INC	2,520.00
	100-127-0311-000-020	Instructional Services	
340140	03/24/2026	504825 FIRST STUDENT INC	7,767.98
	100-251-0331-000-086	Student Transportation	
340141	03/24/2026	505230 FLEXIBLE FUTURES CONSULTING, LLC	6,000.00
	221-224-0312-025-667	Instructional Prog. Imp.	
340142	03/24/2026	503993 FLORIDA STATE DISBURSEMENT UNIT	860.00
	100-004-4490-000-000	Child Support Deductions	
340143	03/24/2026	504085 FOLLETT CONTENT SOLUTIONS LLC	639.72
	738-271-0410-268-038	Non-Instr. Supplies	
340144	03/24/2026	501092 GLOBAL INTERPRETING NETWORK INC	986.96
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
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340145	03/24/2026	497719 GREAT LAKES PETROLEUM	20,420.10
	100-254-0326-000-066	Fuel	
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340146	03/24/2026	500847 HERSHEY CREAMERY COMPANY	1,456.08
	744-271-0410-262-044	Non-Instr. Supplies	
	704-271-0410-262-004	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	

	706-271-0410-262-006	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
340147	03/24/2026	495943 HUDSON SEPTIC SERVICE	350.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
340148	03/24/2026	260600 INTERSTATE SOLUTIONS INC	36,405.52
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	100-222-0314-001-042	Staff Services		
	100-222-0314-001-050	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		
	100-262-0314-000-084	Staff Services		
	201-112-0314-025-032	Staff Services		
	201-112-0314-026-006	Staff Services		
	201-112-0314-026-008	Staff Services		
	201-112-0314-026-024	Staff Services		
	201-112-0314-026-028	Staff Services		
	752-271-0314-371-052	Staff Services		
340151	03/24/2026	294300 LAKESHORE LEARNING MATERIALS	7,342.85	
	201-112-0410-026-006	Supplies		
340153	03/24/2026	505347 LANGUAGE LINE SERVICES INC	6,588.81	
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
340154	03/24/2026	299900 LEITNER CONSTRUCTION COMPANY OF THE CARO	2,620,358.18	
	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		
340155	03/24/2026	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.		
340156	03/24/2026	322100 MASTERCRAFT RENOVATION SYSTEMS LLC	4,456.00	

	100-254-0323-006-038	Repairs&Maint District Wide	
340157	03/24/2026	494098 MELANIE B O'NEAL	150.00
	833-114-0311-000-660	Instructional Services	
340158	03/24/2026	505357 MELISSA G ELLIOTT	10,000.00
	100-252-0395-000-080	Other Prof. & Tech. Serv.	
340159	03/24/2026	498829 NATIONAL POWER CORPORATION	14,850.00
	100-266-0345-001-087	Technology Services District Wide	
340160	03/24/2026	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	
340161	03/24/2026	489657 NC DEPT OF REVENUE	250.00
	100-004-4549-000-000	State Tax Levy	
340162	03/24/2026	505336 NLC LLC	7,233.53
	523-253-0530-025-036	Improv. Other Than Bldg.	
340163	03/24/2026	505224 OWENS ROOFING INC	62,992.78
	515-253-0520-500-044	Construction	
340164	03/24/2026	499197 REI ENGINEERS INC	47,572.50
	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.	
	523-253-0395-080-022	Other Prof. & Tech. Serv.	
340165	03/24/2026	392900 ROCK HILL COCA-COLA CO	251.29
	706-271-0410-256-006	Supplies	
	730-271-0410-219-030	Non-Instr. Supplies	
340166	03/24/2026	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	7,935.50
	100-004-4598-001-000	RHSD Education Foundation	
340167	03/24/2026	496051 SC DEPARTMENT OF REVENUE	8,376.66
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
340168	03/24/2026	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.	
340169	03/24/2026	223520 SC FCCLA	750.00
	741-271-0660-635-041	Pupil Activities	
340170	03/24/2026	407700 SC RETIREMENT SYSTEM	1,983.16
	100-004-4545-000-000	Retirement Installments	
340171	03/24/2026	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	
340172	03/24/2026	494991 STAMM TRAVEL	495.00
	742-271-0660-171-042	Pupil Activities	
340173	03/24/2026	505196 STARR EDUCATIONAL CONSULTING LLC	7,000.00
	201-224-0312-025-008	Instructional Prog. Imp.	

340175	03/24/2026	465550	US TREASURY	173.00
		100-004-4520-000-000	Federal Tax Withholdings	
340176	03/24/2026	487400	YORK COUNTY NATURAL GAS	17,411.85
		100-254-0470-009-038	Heating/Energy Costs	
		100-254-0470-009-006	Heating/Energy Costs	
		100-254-0470-009-023	Heating/Energy Costs	
		100-254-0470-009-024	Heating/Energy Costs	
		100-254-0470-009-026	Heating/Energy Costs	
		100-254-0470-009-026	Heating/Energy Costs	
		100-254-0470-009-026	Heating/Energy Costs	
		100-254-0470-009-026	Heating/Energy Costs	
		100-254-0470-009-028	Heating/Energy Costs	
		100-254-0470-009-066	Heating/Energy Costs	
		100-254-0470-009-030	Heating/Energy Costs	
		100-254-0470-009-050	Heating/Energy Costs	
		100-254-0470-009-041	Heating/Energy Costs	
		100-254-0470-009-041	Heating/Energy Costs	
		100-254-0470-009-044	Heating/Energy Costs	
		100-254-0470-009-048	Heating/Energy Costs	
		100-254-0470-009-006	Heating/Energy Costs	
		100-254-0470-009-092	Heating/Energy Costs	
		100-254-0470-009-092	Heating/Energy Costs	
		100-254-0470-009-044	Heating/Energy Costs	
340177	03/24/2026	487800	YORK ELECTRIC COOP INC	16,269.16
		100-254-0470-009-023	Heating/Energy Costs	
		100-254-0470-009-028	Heating/Energy Costs	
		100-254-0470-009-028	Heating/Energy Costs	
		100-254-0470-009-028	Heating/Energy Costs	
340178	03/31/2026	491021	AIKEN HIGH SCHOOL	245.00
		738-271-0660-203-038	Pupil Activities	
340179	03/31/2026	502655	AL LEONARD EDUCATION CONSULTING LLC	1,200.00
		100-223-0312-000-083	Instructional Prog. Imp.	
340180	03/31/2026	492101	AMERICAN HEART ASSOCIATION	498.00
		748-271-0690-146-048	Other Objects	
340181	03/31/2026	490950	APPLIED DATA TECHNOLOGIES	1,647.80
		100-115-0445-000-036	Technology Supplies	
340182	03/31/2026	502091	ARBITERPAY TRUST ACCOUNT	9,100.00
		726-271-0399-414-026	Other Purchased Services	
		726-271-0399-418-026	Misc. Purchased Services	
		726-271-0399-419-026	Misc. Purchased Services	
		726-271-0399-420-026	Misc. Purchased Services	
		726-271-0399-422-026	Misc. Purchased Services	
340184	03/31/2026	496248	AT&T MOBILITY	8,110.35
		100-211-0340-101-083	Telephone - Home School Workers	
		100-213-0340-000-083	Communication-Nurses	
		100-216-0340-000-083	Communication	
		100-221-0340-000-660	Communication	
		100-223-0340-000-086	Communication	
		100-223-0340-033-095	Communication	
		100-223-0340-077-095	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		
	100-233-0340-000-034	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		
	100-252-0340-000-080	Communication		
	100-252-0410-000-080	Supplies		
	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		
	100-263-0340-000-060	Communication		
	100-264-0340-000-078	Communication		
	100-266-0340-000-087	Communication		
	100-271-0340-000-083	Communication		
	600-256-0340-000-068	Telephone		
340185	03/31/2026	502951 BIRCH AGENCY INC.	5,616.00	
	100-121-0311-000-022	Instructional Services		
340186	03/31/2026	464900 BSN SPORTS LLC	34,083.59	
	726-271-0410-402-026	Supplies		
	726-271-0410-402-026	Supplies		
	726-271-0410-409-026	Expenditures		
	738-271-0410-405-038	Supplies		
	738-271-0410-405-038	Supplies		
	100-233-0410-000-042	Supplies		
	100-233-0410-000-042	Supplies		
	100-271-0410-213-026	Supplies		
	100-271-0410-213-026	Supplies		
	100-271-0410-213-026	Supplies		
	100-271-0410-213-026	Supplies		
	738-271-0410-202-038	Supplies		
	738-271-0410-202-038	Supplies		
	738-271-0410-410-038	Supplies		
	738-271-0410-410-038	Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
340187	03/31/2026	147500 BURMAX COMPANY INC	352.73	
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
340188	03/31/2026	505272 CAISSA PUBLIC STRATEGY LLC	5,800.00	
	100-224-0312-000-083	Instructional Prog. Imp.		
340189	03/31/2026	503396 CAROLINA SHRED LLC	681.00	
	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	
340190	03/31/2026	501699 CARTER HEARS!	250.00
	100-125-0311-000-086	Instructional Services	
340194	03/31/2026	504484 CC&I SERVICES LLC	9,166.00
	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.	
340197	03/31/2026	501161 CHESNEE HIGH SCHOOL	275.00
	738-271-0660-405-038	Pupil Activities	
340199	03/31/2026	181900 CONTINENTAL PRESS INC	9,812.12
	264-113-0410-025-660	Supplies	
340201	03/31/2026	505341 DON ZOLIDIS	300.00
	738-271-0410-154-038	Supplies	
340203	03/31/2026	495487 EARLY LEARNING PARTNERSHIP OF YORK COUNT	8,000.00
	100-232-0640-000-060	Dues and Fees	
340204	03/31/2026	499542 EDU HEALTHCARE LLC	8,425.56
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-018	Instructional Services	
	100-122-0311-000-029	Instructional Services	
340206	03/31/2026	504920 ESS CLINICAL INC	2,200.00
	100-127-0311-000-020	Instructional Services	
340207	03/31/2026	504085 FOLLETT CONTENT SOLUTIONS LLC	1,900.51
	100-222-0430-000-008	Library Books	
	100-222-0430-000-044	Library Books	
340208	03/31/2026	228675 FORMS & SUPPLY INC	599.87
	100-233-0410-000-036	Supplies	
340209	03/31/2026	493938 GAFFNEY HIGH SCHOOL	250.00
	738-271-0660-405-038	Pupil Activities	
340210	03/31/2026	501092 GLOBAL INTERPRETING NETWORK INC	127.92
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
340211	03/31/2026	473700 GRAINGER	574.59
	100-233-0410-000-024	Supplies	
340212	03/31/2026	497719 GREAT LAKES PETROLEUM	4,107.82
	100-254-0326-000-066	Fuel	
340213	03/31/2026	494299 GREENWOOD HIGH SCHOOL	200.00
	738-271-0660-410-038	Pupil Activities	
340214	03/31/2026	500847 HERSHEY CREAMERY COMPANY	708.40
	738-271-0410-214-038	Non-Instr. Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
340215	03/31/2026	505120 ISAIAH 117 HOUSE	7,783.31
	738-271-0690-240-038	Other Objects	

340216	03/31/2026	504556	JEREMY LOPUCH	1,200.00
	100-214-0399-000-086		Misc. Purchased Services	
340217	03/31/2026	504387	KARINA SUAREZ	265.93
	280-255-0331-000-070		Student Transportation	
340218	03/31/2026	505299	KELLY COLLEGE CONSULTING	1,800.00
	789-271-0399-789-089		Misc. Purchased Services	
340219	03/31/2026	502443	KELLY NICOLE BOWKER	150.00
	100-114-0395-090-038		RelatedArts/FineArtsOthrProfessTech	
340220	03/31/2026	493644	KELLY SERVICES	73,101.84
	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	
	100-111-0314-001-029		Staff Services	
	100-111-0314-001-032		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	
	100-112-0314-001-020		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	
	100-112-0314-444-006		Substitutes-FMLA/Long Term	
	100-112-0314-444-008		Substitutes-FMLA/Long Term	
	100-112-0314-444-016		Substitutes-FMLA/Long Term	
	100-112-0314-444-023		Substitutes-FMLA/Long Term	
	100-112-0314-444-024		Substitutes-FMLA/Long Term	
	100-112-0314-444-028		Substitutes-FMLA/Long Term	
	100-112-0314-888-006		Staff Services for Vacancy	
	100-112-0314-888-008		Staff Services for Vacancy	
	100-112-0314-888-016		Staff Services for Vacancy	
	100-112-0314-888-018		Staff Services for Vacancy	
	100-112-0314-888-020		Staff Services for Vacancy	
	100-112-0314-888-022		Staff Services for Vacancy	
	100-112-0314-888-023		Staff Services for Vacancy	
	100-112-0314-888-024		Staff Services for Vacancy	
	100-112-0314-888-028		Staff Services for Vacancy	
	100-112-0314-888-029		Staff Services for Vacancy	
	100-112-0314-888-032		Staff Services for Vacancy	
	100-112-0314-888-044		Staff Services for Vacancy	
	100-112-0314-888-048		Staff Services for Vacancy	
	100-112-0314-888-052		Staff Services for Vacancy	
	100-113-0314-001-004		Staff Services	
	100-113-0314-001-007		Staff Services	
	100-113-0314-001-016		Staff Services	
	100-113-0314-001-018		Staff Services	
	100-113-0314-001-022		Staff Services	
	100-113-0314-001-028		Staff Services	
	100-113-0314-001-030		Staff Services	
	100-113-0314-001-032		Staff Services	
	100-113-0314-001-042		Staff Services	

100-113-0314-001-044 Staff Services
 100-113-0314-001-048 Staff Services
 100-113-0314-001-050 Staff Services
 100-113-0314-001-052 Staff Services
 100-113-0314-444-042 Substitutes-FMLA/Long Term
 100-113-0314-444-050 Substitutes-FMLA/Long Term
 100-113-0314-888-004 Staff Services for Vacancy
 100-113-0314-888-030 Staff Services for Vacancy
 100-113-0314-888-042 Staff Services for Vacancy
 100-114-0314-001-026 Staff Services
 100-114-0314-001-038 Staff Services
 100-114-0314-001-041 Staff Services
 100-114-0314-444-026 Substitutes-FMLA/Long Term
 100-114-0314-444-041 Substitutes-FMLA/Long Term
 100-114-0314-888-026 Staff Services for Vacancy
 100-114-0314-888-038 Staff Services for Vacancy
 100-114-0314-888-041 Staff Services for Vacancy
 100-114-0314-888-095 Staff Services
 100-115-0314-001-036 Staff Services
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 100-118-0314-001-006 Staff Services
 100-121-0314-001-007 Staff Services
 100-121-0314-001-022 Staff Services
 100-122-0314-001-023 Staff Services
 100-127-0314-001-004 Staff Services
 100-127-0314-001-023 Staff Services
 100-127-0314-001-030 Staff Services
 100-127-0314-001-038 Staff Services
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 100-128-0314-001-020 Staff Services
 100-128-0314-001-032 Staff Services
 100-137-0314-001-008 Staff Services
 100-137-0314-888-005 Staff Services for Vacancy
 100-147-0314-001-005 Staff Services
 100-147-0314-001-008 Staff Services
 100-211-0314-001-038 Staff Services
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 100-222-0314-001-008 Staff Services
 100-222-0314-001-023 Staff Services
 100-222-0314-001-029 Staff Services
 100-222-0314-001-050 Staff Services
 100-232-0314-000-060 Staff Services
 100-233-0314-001-042 Staff Services
 100-233-0314-888-004 Staff Services
 100-254-0314-002-066 Custodial Subs
 201-112-0314-025-032 Staff Services
 201-112-0314-026-006 Staff Services
 201-112-0314-026-008 Staff Services
 201-112-0314-026-028 Staff Services
 201-112-0314-026-044 Staff Services
 201-113-0314-026-024 Staff Services
 722-271-0314-371-022 Staff Services
 752-271-0314-371-052 Staff Services

340222	03/31/2026	294300	LAKESHORE LEARNING MATERIALS	226.79
			201-112-0410-026-028 Supplies	
			201-188-0410-025-028 Supplies	
			201-188-0410-026-028 Supplies	
340223	03/31/2026	502055	LAKESIDE AUDIOLOGY	6,984.99
			203-125-0399-025-086 Misc. Purchased Services	

340224	03/31/2026	505324	LAURA R LIGHT	1,600.00
			100-221-0312-940-660 Instructional Prog. Imp.-Choice	
340225	03/31/2026	498723	MAJESTIC TOURS INC	6,400.00
			738-271-0660-214-038 Pupil Activities	
340226	03/31/2026	504674	MELMARK INC	7,747.24
			100-149-0373-000-086 Tuition to Other Entity	
340227	03/31/2026	500707	MILTON L WHITMORE JR	200.00
			741-271-0399-412-041 Misc. Purchased Services	
			741-271-0399-413-041 Misc. Purchased Services	
340228	03/31/2026	504551	EMPLOYEE VENDOR	350.00
			744-001-1200-295-044 AR-Startup	
340229	03/31/2026	504551	EMPLOYEE VENDOR	200.00
			744-001-1200-295-044 AR-Startup	
340230	03/31/2026	504918	ORANGE TREE STAFFING LLC	7,620.00
			100-121-0311-000-008 Instructional Services	
			100-127-0311-000-030 Instructional Services	
			203-128-0311-026-032 Instructional Services	
340231	03/31/2026	496962	RIDDELL ALL AMERICAN SPORTS CORP	20,548.65
			741-271-0410-202-041 Supplies	
			741-271-0410-202-041 Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
340232	03/31/2026	505262	ROBERT L HARRIS JR	2,150.00
			741-271-0399-266-041 Misc. Purchased Services	
340233	03/31/2026	392900	ROCK HILL COCA-COLA CO	1,643.03
			726-271-0410-414-026 Supplies	
			726-271-0410-416-026 Supplies	
			726-271-0410-418-026 Supplies	
			726-271-0410-419-026 Supplies	
			726-271-0410-420-026 Supplies	
			726-271-0410-422-026 Supplies	
			738-271-0410-219-038 Supplies	
340234	03/31/2026	405800	SC HIGH SCHOOL LEAGUE	300.00
			738-271-0660-412-038 Field Study	
			738-271-0660-413-038 Pupil Activities	
340235	03/31/2026	415700	SCHOLASTIC BOOK FAIRS - 04	1,634.81
			730-271-0430-291-030 Library Books	
340236	03/31/2026	407600	SC RETIREMENT SYSTEM	3,816,839.07
			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	
340237	03/31/2026	421100	SEVEN OAKS DOORS & HARDWARE INC	8,749.39
			100-254-0410-006-066 Maint Supplies-District Wide	
340238	03/31/2026	504448	SHC SERVICES INC	8,368.75
			100-122-0311-000-029 Instructional Services	
			100-122-0311-000-029 Instructional Services	
			203-122-0311-026-041 Instructional Services	
			203-122-0311-026-041 Instructional Services	
			100-122-0311-000-029 Instructional Services	
			100-122-0311-000-029 Instructional Services	
340239	03/31/2026	498091	SIGNS BY TOMORROW ROCK HILL	249.31
			726-271-0410-396-026 Supplies	
340240	03/31/2026	499488	SODEXO INC & AFFILIATES	555,387.04
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
340241	03/31/2026	494991	STAMM TRAVEL	199.00

	742-271-0660-216-042	Field Study	
340242	03/31/2026	497904 SUMTER HIGH SCHOOL	300.00
	738-271-0660-405-038	Pupil Activities	
340243	03/31/2026	475800 WATER CONDITIONING INC	5,230.87
	100-254-0410-006-066	Maint Supplies-District Wide	
340244	03/31/2026	498926 WREN HIGH SCHOOL	198.10
	741-000-1710-397-041	Admission	
340245	03/31/2026	498926 WREN HIGH SCHOOL	641.60
	741-000-1710-396-041	Admission	
15705	03/03/2026	504704 EMPLOYEE VENDOR	130.50
	100-224-0332-000-026	Travel- Prof. Development	
15708	03/03/2026	495352 EMPLOYEE VENDOR	217.20
	201-223-0332-026-660	Travel	
15709	03/03/2026	494726 EMPLOYEE VENDOR	106.39
	827-216-0332-000-038	Travel	
15710	03/03/2026	503313 EMPLOYEE VENDOR	205.97
	100-252-0410-000-080	Supplies	
	100-252-0332-000-080	Travel	
15712	03/03/2026	503219 EMPLOYEE VENDOR	144.42
	100-233-0332-000-022	Travel	
15714	03/03/2026	503456 EMPLOYEE VENDOR	108.75
	100-233-0332-000-006	Travel	
15717	03/03/2026	489863 EMPLOYEE VENDOR	194.30
	267-264-0332-025-078	Travel	
15718	03/03/2026	503442 EMPLOYEE VENDOR	349.16
	100-224-0332-000-007	Travel- Prof. Development	
15719	03/03/2026	495168 EMPLOYEE VENDOR	828.24
	267-264-0332-025-078	Travel	
	267-264-0332-025-078	Travel	
15720	03/03/2026	500935 EMPLOYEE VENDOR	129.92
	100-221-0332-007-660	Travel-Prof Learning	
15723	03/03/2026	499893 EMPLOYEE VENDOR	190.63
	100-224-0332-090-038	Related Arts/Fine Arts Travel	
15726	03/03/2026	504355 EMPLOYEE VENDOR	250.85
	267-264-0332-025-078	Travel	
15727	03/03/2026	500166 EMPLOYEE VENDOR	107.88
	100-233-0332-000-024	Travel	
15728	03/03/2026	504791 EMPLOYEE VENDOR	790.10
	395-212-0332-650-042	Travel	
15729	03/03/2026	503199 EMPLOYEE VENDOR	273.99
	600-256-0332-000-068	Travel	
15730	03/03/2026	501660 EMPLOYEE VENDOR	120.21
	100-211-0332-101-083	Travel - Home School Workers	
15731	03/03/2026	494492 EMPLOYEE VENDOR	165.05
	100-221-0332-101-660	Travel- In District Itinerant Tchrs	
	264-224-0332-025-660	Travel	
15732	03/03/2026	504233 EMPLOYEE VENDOR	189.30
	100-258-0332-000-081	Travel	
15734	03/11/2026	504910 EMPLOYEE VENDOR	220.40
	207-224-0332-004-036	Travel	
15736	03/11/2026	504318 EMPLOYEE VENDOR	124.63
	203-224-0332-026-086	Travel	
15737	03/11/2026	505344 EMPLOYEE VENDOR	178.25
	207-224-0332-004-036	Travel	

15738	03/11/2026	504669	EMPLOYEE VENDOR	506.14
			100-252-0380-000-080 Misc Purchased Serv for Head of Org	
			100-252-0332-000-080 Travel	
15741	03/11/2026	504670	EMPLOYEE VENDOR	393.65
			201-224-0332-026-028 Travel	
15743	03/11/2026	503219	EMPLOYEE VENDOR	288.84
			100-233-0332-000-022 Travel	
15745	03/11/2026	503810	EMPLOYEE VENDOR	531.30
			280-214-0332-214-083 Travel	
15746	03/11/2026	503314	EMPLOYEE VENDOR	242.59
			100-264-0380-000-078 Travel - Head of Organz	
			100-264-0380-000-078 Travel - Head of Organz	
15749	03/11/2026	504293	EMPLOYEE VENDOR	108.03
			100-221-0332-000-660 Travel	
15751	03/11/2026	501797	EMPLOYEE VENDOR	105.05
			203-224-0332-026-086 Travel	
15752	03/11/2026	307780	EMPLOYEE VENDOR	131.23
			203-224-0332-026-086 Travel	
15758	03/11/2026	504694	EMPLOYEE VENDOR	251.14
			100-221-0332-006-660 Travel-Secondary Dir	
15760	03/11/2026	494494	EMPLOYEE VENDOR	105.53
			280-214-0332-214-083 Travel	
15761	03/11/2026	504485	EMPLOYEE VENDOR	190.78
			100-224-0332-000-023 Travel- Prof. Development	
15762	03/11/2026	501226	EMPLOYEE VENDOR	138.33
			100-233-0332-000-006 Travel	
15765	03/11/2026	504267	EMPLOYEE VENDOR	101.50
			100-264-0332-004-078 Travel - ADEPT	
15767	03/11/2026	495454	EMPLOYEE VENDOR	387.05
			280-214-0332-214-083 Travel	
15772	03/11/2026	505205	EMPLOYEE VENDOR	228.38
			237-224-0332-025-660 Travel	
			100-221-0332-005-660 Travel-Elem Dir	
15773	03/11/2026	504355	EMPLOYEE VENDOR	101.50
			100-264-0332-010-078 Travel	
15776	03/11/2026	503907	EMPLOYEE VENDOR	1,488.48
			100-216-0332-000-083 Travel	
			395-212-0332-650-083 Travel	
15779	03/11/2026	504511	EMPLOYEE VENDOR	108.00
			201-224-0332-026-028 Travel	
15782	03/11/2026	500930	EMPLOYEE VENDOR	314.69
			100-264-0332-000-078 Travel	
			100-271-0332-000-084 Travel	
15783	03/11/2026	504656	EMPLOYEE VENDOR	368.05
			280-214-0332-214-083 Travel	
15785	03/18/2026	247500	EMPLOYEE VENDOR	124.40
			100-223-0332-000-095 Travel	
15788	03/18/2026	503978	EMPLOYEE VENDOR	196.92
			100-221-0332-005-660 Travel-Elem Dir	
15790	03/18/2026	500955	EMPLOYEE VENDOR	122.31
			100-221-0332-007-660 Travel-Prof Learning	
15791	03/18/2026	504992	EMPLOYEE VENDOR	325.80
			100-224-0332-000-004 Travel- Prof. Development	
15792	03/18/2026	502783	EMPLOYEE VENDOR	125.37
			100-212-0332-000-036 Travel	

15793	03/18/2026	502637	EMPLOYEE VENDOR	109.26
	100-223-0332-000-083		Travel	
15794	03/18/2026	490345	EMPLOYEE VENDOR	110.64
	100-221-0332-007-660		Travel-Prof Learning	
15795	03/18/2026	505350	EMPLOYEE VENDOR	338.33
	100-224-0332-000-004		Travel- Prof. Development	
15796	03/18/2026	505049	EMPLOYEE VENDOR	152.40
	100-259-0332-000-060		Travel	
15799	03/18/2026	504502	EMPLOYEE VENDOR	107.01
	100-264-0332-000-078		Travel	
15800	03/18/2026	501159	EMPLOYEE VENDOR	327.85
	100-224-0332-000-007		Travel- Prof. Development	
15801	03/18/2026	504651	EMPLOYEE VENDOR	101.28
	100-221-0332-007-660		Travel-Prof Learning	
15803	03/18/2026	505349	EMPLOYEE VENDOR	386.15
	100-252-0380-000-080		Misc Purchased Serv for Head of Org	
15804	03/18/2026	503442	EMPLOYEE VENDOR	327.85
	100-224-0332-000-007		Travel- Prof. Development	
15805	03/18/2026	495168	EMPLOYEE VENDOR	492.11
	203-223-0332-025-086		Travel	
	293-223-0332-000-086		Travel	
15806	03/18/2026	501019	EMPLOYEE VENDOR	293.63
	100-233-0332-000-004		Travel	
15808	03/18/2026	499893	EMPLOYEE VENDOR	251.00
	100-224-0332-090-038		Related Arts/Fine Arts Travel	
15810	03/18/2026	503465	EMPLOYEE VENDOR	172.42
	100-224-0332-000-086		Travel- Prof. Development	
15813	03/18/2026	504052	EMPLOYEE VENDOR	150.80
	100-233-0332-000-038		Travel	
15815	03/18/2026	449350	EMPLOYEE VENDOR	366.22
	100-224-0332-000-086		Travel- Prof. Development	
	203-224-0332-026-086		Travel	
15816	03/18/2026	161040	EMPLOYEE VENDOR	230.70
	100-221-0332-344-660		Travel G&T	
	100-221-0332-344-660		Travel G&T	
15819	03/26/2026	505344	EMPLOYEE VENDOR	144.86
	100-115-0332-000-036		Travel	
15820	03/26/2026	505361	EMPLOYEE VENDOR	291.00
	100-224-0332-940-006		Travel	
15821	03/26/2026	504126	EMPLOYEE VENDOR	113.10
	100-224-0332-344-044		Travel	
15822	03/26/2026	504129	EMPLOYEE VENDOR	212.33
	100-224-0332-000-041		Travel- Prof. Development	
15823	03/26/2026	504293	EMPLOYEE VENDOR	142.10
	100-221-0332-000-660		Travel	
15824	03/26/2026	505128	EMPLOYEE VENDOR	192.85
	741-271-0332-202-041		Travel	
15826	03/26/2026	504797	EMPLOYEE VENDOR	340.46
	100-271-0660-213-026		Athletic Support	
15827	03/26/2026	505352	EMPLOYEE VENDOR	220.30
	100-224-0332-000-026		Travel- Prof. Development	
15828	03/26/2026	505356	EMPLOYEE VENDOR	371.70
	100-224-0332-000-050		Travel- Prof. Development	
15829	03/26/2026	505362	EMPLOYEE VENDOR	176.00

	201-224-0332-026-006	Travel	
15830	03/26/2026	504694 EMPLOYEE VENDOR	101.79
	100-221-0332-006-660	Travel-Secondary Dir	
15831	03/26/2026	504792 EMPLOYEE VENDOR	338.05
	100-224-0332-000-042	Travel- Prof. Development	
	371-224-0332-025-042	Travel	
15832	03/26/2026	500970 EMPLOYEE VENDOR	383.80
	100-224-0332-000-026	Travel- Prof. Development	
15834	03/26/2026	503483 EMPLOYEE VENDOR	319.44
	201-224-0332-026-006	Travel	
15835	03/26/2026	500768 EMPLOYEE VENDOR	422.22
	100-233-0332-000-050	Travel	
15836	03/26/2026	503442 EMPLOYEE VENDOR	115.42
	100-224-0332-000-007	Travel- Prof. Development	
15837	03/26/2026	499801 EMPLOYEE VENDOR	222.33
	100-224-0332-000-026	Travel- Prof. Development	
15839	03/26/2026	504267 EMPLOYEE VENDOR	127.39
	100-264-0332-004-078	Travel - ADEPT	
15840	03/26/2026	504886 EMPLOYEE VENDOR	339.70
	100-224-0332-000-042	Travel- Prof. Development	
15841	03/26/2026	505359 EMPLOYEE VENDOR	202.71
	100-224-0332-000-086	Travel- Prof. Development	
15842	03/26/2026	504225 EMPLOYEE VENDOR	116.16
	100-224-0332-344-044	Travel	
15843	03/26/2026	500903 EMPLOYEE VENDOR	417.12
	100-224-0332-000-042	Travel- Prof. Development	
	371-224-0332-025-042	Travel	
	267-264-0332-025-078	Travel	
15845	03/26/2026	502562 EMPLOYEE VENDOR	105.52
	100-224-0332-344-044	Travel	
15846	03/26/2026	500796 EMPLOYEE VENDOR	907.39
	100-271-0332-213-038	Travel	
15847	03/26/2026	497886 EMPLOYEE VENDOR	383.80
	100-224-0332-000-026	Travel- Prof. Development	
15848	03/26/2026	449350 EMPLOYEE VENDOR	209.98
	100-214-0332-000-086	Travel	
15849	03/26/2026	505085 EMPLOYEE VENDOR	215.76
	100-233-0332-000-024	Travel	

TOTAL NUMBER OF CHECKS:	269	17,971,811.24
TOTAL NUMBER OF EPAYMENTS:	89	26,316.37
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>17,998,127.61</u>