



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register April 2026

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
340249	04/03/2026	502091 ARBITERPAY TRUST ACCOUNT	7,000.00
		100-271-0399-213-041 Misc. Purchased Services	
340250	04/03/2026	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	8,292.25
		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	
		600-256-0323-000-068 Repairs & Maintenance	
340253	04/03/2026	171700 CITY OF ROCK HILL	3,036.42
		100-254-0321-009-042 Public Utilities - Water	
		100-254-0470-009-042 Heating/Energy Costs	
		100-254-0321-009-095 Public Utilities - Water	
340254	04/03/2026	503986 CULINARY DEPOT INC	6,281.95
		600-256-0540-000-016 Equipment \$5,000 and over	
340255	04/03/2026	206900 DUKE ENERGY PAYMENT PROCESSING	759.33
		100-254-0470-009-666 Heating/Energy Costs	
340256	04/03/2026	402400 EMPLOYEE INSURANCE PROGRAM	2,330,556.16
		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	
340259	04/03/2026	503677 G & W EQUIPMENT INC	281.67
		100-254-0399-006-066 Misc. Purchased Services	
		100-254-0399-006-066 Misc. Purchased Services	
		100-254-0399-006-066 Misc. Purchased Services	
340260	04/03/2026	500847 HERSHEY CREAMERY COMPANY	969.78
		726-271-0410-292-026 Non-Instr. Supplies	
		752-271-0410-262-052 Ice Cream	
		706-271-0410-262-006 Non-Instr. Supplies	
		728-271-0410-262-028 Non-Instr. Supplies	
		730-271-0410-262-030 Non-Instr. Supplies	
340267	04/03/2026	294300 LAKESHORE LEARNING MATERIALS	18,298.53

	201-112-0410-026-008	Supplies		
	201-112-0410-026-008	Supplies		
340269	04/03/2026	505184 LEGACY BRIDGE ADMINISTRATIVE SERVICES	10,500.00	
	100-233-0314-000-038	Staff Services		
340271	04/03/2026	499722 MARGARET WALSH MONROE	200.00	
	100-113-0399-090-030	Misc. Purchased Services		
340275	04/03/2026	347393 NEW HOPE CAROLINAS INC	31,860.00	
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
340276	04/03/2026	499774 PALMETTO SCHOOL	69,726.44	
	100-416-0720-001-000	LEA Pymt - Palmetto School		
340277	04/03/2026	499774 PALMETTO SCHOOL	8,500.00	
	341-416-0720-000-602	Transits to Palmetto School		
340278	04/03/2026	501479 QUADIENT LEASING USA INC	517.56	
	100-252-0325-000-080	Rentals		
340279	04/03/2026	500444 RICOH USA INC	112.08	
	100-257-0325-001-080	Rentals		
340280	04/03/2026	504239 SAGE PUBLICATIONS INC	1,750.00	
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn		
340281	04/03/2026	415700 SCHOLASTIC BOOK FAIRS - 04	2,569.42	
	732-271-0410-291-032	Supplies		
340284	04/03/2026	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	179,037.72	
	100-004-4551-000-000	Trustmark-Short Term Disability		
	100-004-4551-001-000	Trustmark-Universal Life		
	100-004-4551-002-000	Trustmark-All State Cancer		
	100-004-4551-003-000	Trustmark-Accident		
	100-004-4551-004-000	Trustmark-Cancer Combo		
	100-004-4551-005-000	Trustmark-Hospital Indemnity		
340286	04/03/2026	483100 WINTHROP UNIVERSITY	180.00	
	741-271-0373-277-041	Tuition to Other Entity		
340287	04/03/2026	483100 WINTHROP UNIVERSITY	2,115.00	
	738-271-0373-277-038	Tuition to Other Entity		
340288	04/03/2026	505363 XCTF OFFICIALS LLC	150.00	
	726-271-0399-418-026	Misc. Purchased Services		
340289	04/03/2026	487400 YORK COUNTY NATURAL GAS	2,660.91	
	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-008	Heating/Energy Costs		
	100-254-0470-009-029	Heating/Energy Costs		
340290	04/03/2026	499261 YORK MIDDLE SCHOOL	300.00	
	742-271-0660-950-042	Pupil Activities		
340291	04/15/2026	404900 SC DEPT OF REVENUE & TAXATION	4,153.85	
	100-111-0410-000-018	Supplies		
	100-111-0410-000-018	Supplies		
	100-111-0410-000-024	Supplies		
	100-111-0410-150-006	K Snacks		
	100-111-0410-150-006	K Snacks		
	100-111-0410-150-006	K Snacks		
	100-111-0410-150-016	K Snacks		
	100-111-0410-150-018	K Snacks		
	100-111-0410-150-018	K Snacks		
	100-111-0410-150-022	K Snacks		
	100-111-0410-150-022	K Snacks		
	100-111-0410-150-022	K Snacks		
	100-111-0410-150-022	K Snacks		
	100-111-0410-150-023	K Snacks		
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100-111-0410-150-023	K Snacks
100-111-0410-150-024	K Snacks
100-111-0410-150-029	K Snacks
100-111-0410-150-052	K Snacks
100-111-0410-150-052	K Snacks
100-112-0410-000-006	Supplies
100-112-0410-000-022	Supplies
100-112-0410-000-023	Supplies
100-112-0410-000-024	Supplies
100-112-0410-000-024	Supplies
100-112-0410-000-029	Supplies
100-112-0410-000-044	Supplies
100-112-0410-940-006	Supplies
100-113-0410-000-007	Supplies
100-113-0410-000-007	Supplies
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100-113-0410-000-007	Supplies
100-113-0410-000-007	Supplies
100-113-0410-000-007	Supplies
100-113-0410-000-016	Supplies- 4th Grade
100-113-0410-000-018	Supplies
100-113-0410-000-024	Supplies
100-113-0410-000-024	Supplies
100-113-0410-000-028	Supplies
100-113-0410-000-050	Supplies
100-113-0410-090-007	Related Arts/Fine Arts Supplies
100-113-0410-090-030	Related Arts/Fine Arts Supplies
100-113-0410-090-030	Related Arts/Fine Arts Supplies
100-113-0410-090-050	Related Arts/Fine Arts Supplies
100-113-0445-000-050	Technology Supplies
100-114-0410-000-026	Supplies
100-114-0410-000-026	Supplies
100-114-0410-000-026	Supplies
100-114-0410-000-026	Supplies
100-114-0410-000-026	Supplies
100-114-0410-000-041	Supplies
100-114-0410-090-038	Related Arts/Fine Arts Supplies
100-114-0410-090-038	Related Arts/Fine Arts Supplies
100-114-0410-090-038	Related Arts/Fine Arts Supplies
100-114-0410-090-041	Related Arts/Fine Arts Supplies
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100-115-0410-000-038	Supplies
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100-127-0410-000-018	Supplies
100-147-0410-000-005	Supplies
100-147-0410-000-005	Supplies

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100-188-0410-000-034 Supplies
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100-212-0410-000-018 Supplies
100-212-0410-000-022 Supplies
100-212-0410-000-022 Supplies
100-213-0410-000-004 Supplies
100-213-0410-000-032 Supplies
100-213-0410-000-083 Supplies
100-213-0410-000-083 Supplies
100-216-0410-000-083 Supplies
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100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-005-660 Supplies-Elem Dir
100-221-0410-006-660 Supplies-Secondary Dir
100-221-0410-006-660 Supplies-Secondary Dir
100-221-0410-006-660 Supplies-Secondary Dir
100-222-0410-000-022 Supplies
100-222-0430-000-041 Library Books
100-223-0410-000-083 Supplies
100-223-0410-000-083 Supplies
100-223-0410-077-095 Supplies
100-223-0410-079-083 Supplies
100-233-0345-000-029 Technology Services
100-233-0410-000-004 Supplies
100-233-0410-000-008 Supplies
100-233-0410-000-008 Supplies
100-233-0410-000-016 Supplies
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100-233-0410-000-016 Supplies
100-233-0410-000-023 Supplies
100-233-0410-000-024 Supplies
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100-233-0410-000-030 Supplies
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100-233-0410-000-052 Supplies
100-233-0445-000-041 Technology Supplies
100-233-0640-000-008 Dues and Fees
100-254-0323-003-066 Activity Bus Repairs
100-254-0323-003-066 Activity Bus Repairs
100-254-0323-003-066 Activity Bus Repairs
100-254-0323-004-066 Repairs & Maint. Automotive
100-254-0323-004-066 Repairs & Maint. Automotive
100-254-0323-006-030 Repairs&Maint District Wide
100-254-0323-006-036 Repairs&Maint District Wide

100-254-0399-004-066 Misc. Purchased Services
 100-254-0399-006-066 Misc. Purchased Services
 100-254-0410-000-066 Supplies-Maintenance
 100-254-0410-000-066 Supplies-Maintenance
 100-254-0410-002-066 Custodial Supplies
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-004-066 Supplies - Automotive
 100-254-0410-006-005 Supplies - Maintenance
 100-254-0410-006-005 Supplies - Maintenance
 100-254-0410-006-006 Supplies - Maintenance
 100-254-0410-006-006 Supplies - Maintenance
 100-254-0410-006-008 Supplies - Maintenance
 100-254-0410-006-023 Supplies - Maintenance
 100-254-0410-006-052 Supplies - Maintenance
 100-254-0410-006-095 Supplies - Maintenance
 100-254-0410-006-666 Supplies - Maintenance
 100-254-0410-010-066 Ground Maint Supplies
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 100-254-0410-010-066 Ground Maint Supplies
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 100-255-0410-000-070 Supplies
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 100-258-0332-000-081 Travel
 100-258-0345-000-081 Technology Services
 100-258-0410-000-081 Supplies
 100-258-0410-008-081 Supplies-District Wide
 100-258-0410-008-081 Supplies-District Wide
 100-263-0345-000-060 Technology Services
 100-263-0345-000-060 Technology Services
 100-263-0410-000-060 Supplies
 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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 100-271-0410-071-042 Supplies
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 100-271-0410-113-660 Carrol School Supplies
 100-271-0410-113-660 Carrol School Supplies
 100-271-0410-216-004 Band Supplies
 100-271-0410-216-026 Band Supplies
 100-271-0410-216-026 Band Supplies
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 100-271-0410-216-030 Band Supplies
 100-271-0410-216-038 Band Supplies
 100-271-0410-216-038 Band Supplies
 100-271-0410-216-042 Band Supplies
 100-271-0410-216-042 Band Supplies
 100-271-0660-000-029 Field Study
 100-271-0660-216-041 Pupil Activities
 201-112-0410-026-006 Supplies
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201-112-0445-025-032 Technology Supplies
201-188-0410-025-032 Supplies
201-188-0410-025-044 Supplies
201-188-0410-025-044 Supplies
201-188-0410-026-006 Supplies
201-188-0410-026-016 Supplies
201-188-0410-026-024 Supplies
201-188-0410-026-044 Supplies
201-211-0410-026-660 Supplies
201-211-0410-026-660 Supplies
201-224-0410-025-044 Supplies
201-224-0410-026-044 Supplies
203-223-0410-026-086 Supplies
329-115-0410-325-036 Supplies
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395-212-0332-650-095 Travel
704-271-0345-236-004 Technology Services
704-271-0410-154-004 Supplies
704-271-0410-290-004 Non-Instr. Supplies
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705-271-0410-847-005 Supplies
706-271-0410-150-006 Non-Instr. Supplies
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706-271-0410-262-006 Non-Instr. Supplies
706-271-0410-262-006 Non-Instr. Supplies
707-271-0399-288-007 Misc. Purchased Services
707-271-0410-132-007 Supplies
707-271-0410-213-007 Supplies
707-271-0410-216-007 Supplies
707-271-0410-219-007 Supplies
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707-271-0410-219-007 Supplies
707-271-0410-219-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-252-007 Supplies
707-271-0410-288-007 Supplies
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707-271-0410-324-007 Supplies
707-271-0410-416-007 Expenditure
707-271-0410-416-007 Expenditure
707-271-0660-216-007 Field Study
707-271-0660-250-007 Field Study
708-271-0395-010-008 Other Prof. & Tech. Serv.
708-271-0410-371-008 Supplies
708-271-0410-371-008 Supplies
716-271-0410-199-016 Supplies
716-271-0410-262-016 Non-Instr. Supplies
718-271-0410-158-018 Supplies
718-271-0410-847-018 Supplies
718-271-0410-847-018 Supplies
718-271-0410-847-018 Supplies

720-271-0410-347-020 Supplies
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720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
722-271-0410-146-022 supplies
722-271-0410-146-022 supplies
722-271-0410-252-022 Supplies
722-271-0410-252-022 Supplies
722-271-0410-371-022 Supplies
723-271-0410-132-023 Non-Instructional Supplies
723-271-0410-132-023 Non-Instructional Supplies
723-271-0410-294-023 Supplies
723-271-0410-360-023 Supplies
724-271-0410-847-024 Supplies - Hospitality
724-271-0410-847-024 Supplies - Hospitality
726-271-0332-213-026 Travel
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-146-026 supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
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726-271-0410-413-026 Supplies
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726-271-0410-420-026 Supplies
726-271-0410-420-026 Supplies
726-271-0640-418-026 Dues and Fees
726-271-0640-419-026 Dues and Fees
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
729-271-0660-449-029 Pupil Activities
730-271-0410-154-030 Supplies

730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-347-030 Supplies
730-271-0410-347-030 Supplies
730-271-0410-347-030 Supplies
730-271-0410-347-030 Supplies
732-271-0410-256-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
734-271-0332-132-034 Travel
734-271-0332-132-034 Travel
736-271-0660-146-036 Pupil Activities
736-271-0660-636-036 Pupil Activities
738-271-0399-115-038 Misc Purchased Services
738-271-0410-091-038 Supplies - PBIS
738-271-0410-091-038 Supplies - PBIS
738-271-0410-125-038 Supplies
738-271-0410-154-038 Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-250-038 Non-Instr. Supplies
738-271-0410-252-038 Supplies
738-271-0410-252-038 Supplies
738-271-0410-347-038 Supplies
738-271-0410-410-038 Supplies
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-413-038 Supplies
738-271-0410-414-038 Supplies-Baseball JV/V
738-271-0410-414-038 Supplies-Baseball JV/V
738-271-0410-418-038 Supplies-Boys Track
738-271-0410-418-038 Supplies-Boys Track
738-271-0410-419-038 Supplies-Girls Track
738-271-0410-419-038 Supplies-Girls Track
738-271-0660-418-038 Field Study
738-271-0660-419-038 Field Study
738-271-0660-471-038 Pupil Activities
741-271-0332-213-041 Travel
741-271-0399-213-041 Misc. Purchased Services
741-271-0410-202-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-288-041 Supplies
741-271-0410-397-041 Supplies
741-271-0410-410-041 Supplies
741-271-0410-418-041 Supplies
741-271-0410-419-041 Supplies
741-271-0410-420-041 Supplies
741-271-0410-420-041 Supplies
741-271-0640-213-041 Dues and Fees
741-271-0660-202-041 Pupil Activities
741-271-0660-213-041 Pupil Activities
741-271-0660-213-041 Pupil Activities
741-271-0660-396-041 Pupil Activities
741-271-0660-396-041 Pupil Activities
741-271-0660-396-041 Pupil Activities
742-271-0410-102-042 Supplies
742-271-0410-102-042 Supplies
742-271-0410-202-042 Expenditure
742-271-0410-219-042 Supplies
742-271-0410-220-042 Non-Instr. Supplies

742-271-0410-232-042 Supplies
 742-271-0410-232-042 Supplies
 742-271-0410-232-042 Supplies
 742-271-0410-310-042 Supplies
 742-271-0410-310-042 Supplies
 742-271-0660-216-042 Field Study
 744-271-0410-146-044 Supplies
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 744-271-0410-291-044 Non-Instr. Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-847-044 Supplies
 748-271-0410-371-048 Supplies
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 750-271-0410-347-050 Supplies
 750-271-0410-347-050 Supplies
 750-271-0410-418-050 Expenditures
 752-271-0410-847-052 Supplies - Hospitality
 833-113-0410-000-050 Supplies
 833-113-0410-000-050 Supplies
 833-113-0410-000-050 Supplies
 833-113-0410-000-050 Supplies
 833-113-0410-000-050 Supplies
 833-271-0660-000-007 Pupil Activities
 899-113-0410-000-083 Supplies

340292	04/15/2026	404900	SC DEPT OF REVENUE & TAXATION	2,066.57
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100-233-0410-000-042 Supplies
 100-271-0410-213-026 Supplies
 264-113-0410-025-660 Supplies
 329-115-0410-325-036 Supplies
 704-271-0410-262-004 Non-Instr. Supplies
 706-271-0410-262-006 Non-Instr. Supplies
 707-271-0410-262-007 Non-Instr. Supplies
 716-271-0410-262-016 Non-Instr. Supplies
 720-271-0410-262-020 Supplies
 722-271-0410-262-022 Non-Instr. Supplies
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-292-026 Non-Instr. Supplies
 726-271-0410-402-026 Supplies
 726-271-0410-414-026 Supplies
 726-271-0410-416-026 Supplies
 726-271-0410-418-026 Supplies
 726-271-0410-419-026 Supplies
 726-271-0410-422-026 Supplies
 726-271-0410-433-026 Supplies
 728-271-0410-262-028 Non-Instr. Supplies
 730-271-0410-262-030 Non-Instr. Supplies
 738-271-0410-202-038 Supplies
 738-271-0410-213-038 Non-Instr. Supplies

	738-271-0410-214-038	Non-Instr. Supplies	
	738-271-0410-220-038	Supplies-Cheerleaders	
	738-271-0410-405-038	Supplies	
	738-271-0410-406-038	Supplies-Boys/Girls Tennis	
	738-271-0410-410-038	Supplies	
	738-271-0410-416-038	Supplies-Softball JV/V	
	738-271-0410-422-038	Supplies-Girls Soccer	
	741-271-0410-420-041	Supplies	
	742-271-0410-410-042	Expenditure	
	742-271-0410-793-042	Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
340293	04/14/2026	220200 A3 COMMUNICATIONS INC	27,939.09
		522-258-0545-000-081 Technology Equipment	
		522-258-0545-000-081 Technology Equipment	
340294	04/14/2026	503227 ALLIED UNIVERSAL SECURITY SERVICES	111,310.20
		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	
340295	04/14/2026	502091 ARBITERPAY TRUST ACCOUNT	2,000.00
		742-271-0399-201-042 Misc. Purchased Services	
		742-271-0399-418-042 Misc. Purchased Services	
		742-271-0399-419-042 Misc. Purchased Services	
340296	04/14/2026	504481 AT&T CORP	3,661.32
		100-266-0345-000-087 Technology Services	
340297	04/14/2026	505314 BCHEX	3,180.00
		100-258-0395-001-081 Background Checks-Volunteers	
340298	04/14/2026	502951 BIRCH AGENCY INC.	3,120.00
		100-121-0311-000-022 Instructional Services	
340299	04/14/2026	505327 BOXCAST INC	2,563.08
		271-263-0345-000-060 Technology Services	
		271-263-0345-000-060 Technology Services	
		271-263-0345-000-060 Technology Services	
340300	04/14/2026	464900 BSN SPORTS LLC	1,737.78
		726-271-0410-432-026 Supplies	
		100-271-0410-071-042 Supplies	
		100-271-0410-071-042 Supplies	
340301	04/14/2026	498511 CAMP CANAAN	5,922.00
		742-271-0660-161-042 Field Study	
340302	04/14/2026	278400 CAROLINA CAMPUS SUPPLY INC	12,305.00
		738-271-0410-413-038 Supplies	
340303	04/14/2026	171800 CITY OF ROCK HILL	195.00
		706-271-0660-445-006 Pupil Activities	
340304	04/14/2026	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	
		100-254-0323-006-016 Repairs&Maint District Wide	
		100-254-0323-006-018 Repairs&Maint District Wide	
		100-254-0323-006-020 Repairs&Maint District Wide	
		100-254-0323-006-022 Repairs&Maint District Wide	
		100-254-0323-006-023 Repairs&Maint District Wide	
		100-254-0323-006-024 Repairs&Maint District Wide	
		100-254-0323-006-026 Repairs&Maint District Wide	

	100-254-0323-006-028	Repairs&Maint District Wide	
	100-254-0323-006-029	Repairs&Maint District Wide	
	100-254-0323-006-030	Repairs&Maint District Wide	
	100-254-0323-006-032	Repairs&Maint District Wide	
	100-254-0323-006-034	Repairs&Maint District Wide	
	100-254-0323-006-036	Repairs&Maint District Wide	
	100-254-0323-006-038	Repairs&Maint District Wide	
	100-254-0323-006-041	Repairs&Maint District Wide	
	100-254-0323-006-042	Repairs&Maint District Wide	
	100-254-0323-006-044	Repairs&Maint District Wide	
	100-254-0323-006-046	Repairs&Maint District Wide	
	100-254-0323-006-048	Repairs&Maint District Wide	
	100-254-0323-006-050	Repairs&Maint District Wide	
	100-254-0323-006-052	Repairs&Maint District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-070	Repairs&Maint District Wide	
	100-254-0323-006-088	Repairs&Maint District Wide	
	100-254-0323-006-089	Repairs&Maint District Wide	
	100-254-0323-006-092	Repairs&Maint District Wide	
	100-254-0323-006-095	Repairs&Maint District Wide	
340305	04/14/2026	172000 CITY OF ROCK HILL	1,732.50
	100-258-0395-100-081	Additional Security Services	
	100-271-0399-071-050	Misc. Purchased Services	
	707-271-0399-411-007	Misc. Purchased Services	
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
340306	04/14/2026	172000 CITY OF ROCK HILL	3,726.25
	100-258-0395-100-081	Additional Security 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	
	741-271-0399-420-041	Misc. Purchased Services	
	741-271-0399-422-041	Misc. Purchased Services	
	742-271-0399-146-042	Misc. Purchased Services	
	742-271-0399-418-042	Misc. Purchased Services	
340307	04/14/2026	171700 CITY OF ROCK HILL	253,472.16
	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	
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	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	
	100-254-0321-009-018	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	
340308	04/14/2026	502942 COOKE CONSTRUCTION LLC	6,135.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
340309	04/14/2026	504594 CROSS COUNTRY STAFFING INC	5,990.00
	100-127-0311-000-086	Instructional Services	
	100-127-0311-000-086	Instructional Services	
340310	04/14/2026	496410 CULTURE & HERITAGE MUSEUMS	3,521.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
340311	04/14/2026	492936 DELVIN LYNN FULTON	1,150.00
	100-224-0312-940-052	Instructional Prog. Imp.	
340312	04/14/2026	492936 DELVIN LYNN FULTON	1,150.00
	100-224-0312-940-042	Instructional Prog. Imp.	

340313	04/14/2026	493908	DEPARTMENT OF ADMINISTRATION 100-254-0340-000-092 Comporium (tel/fax)	1,614.84
340314	04/14/2026	504592	DUFF FREEMAN SEIBERT LLC 100-231-0319-000-090 Legal Services 100-231-0319-000-090 Legal Services 100-231-0319-000-090 Legal Services 100-231-0319-000-090 Legal Services 100-231-0319-000-090 Legal Services 100-231-0319-000-090 Legal Services 100-231-0319-000-090 Legal Services 100-231-0319-000-090 Legal Services 100-231-0319-000-090 Legal Services 100-231-0319-000-090 Legal Services	10,708.50
340315	04/14/2026	206900	DUKE ENERGY PAYMENT PROCESSING 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	28,628.76
340316	04/14/2026	499542	EDU HEALTHCARE LLC 100-127-0311-000-018 Instructional Services 100-122-0311-000-029 Instructional Services	6,239.22
340317	04/14/2026	505185	EMPOWERED ACADEMIC SOLUTIONS LLC 100-233-0314-000-052 Staff Services	8,750.00
340318	04/14/2026	505156	ESKOLA LLC 515-253-0520-500-006 Construction 521-253-0520-500-006 Construction 523-253-0520-500-006 Construction	11,510.44
340319	04/14/2026	504920	ESS CLINICAL INC 100-127-0311-000-020 Instructional Services 100-127-0311-000-020 Instructional Services 100-127-0311-000-020 Instructional Services	9,600.00
340320	04/14/2026	504085	FOLLETT CONTENT SOLUTIONS LLC 100-222-0430-000-020 Library Books 100-222-0440-000-020 Periodicals	951.55
340321	04/14/2026	501092	GLOBAL INTERPRETING NETWORK INC 100-221-0395-000-660 Other Prof. & Tech. Serv. 100-221-0395-000-660 Other Prof. & Tech. Serv.	800.80
340322	04/14/2026	497719	GREAT LAKES PETROLEUM 100-254-0326-000-066 Fuel 100-254-0326-000-066 Fuel	17,746.59
340323	04/14/2026	500847	HERSHEY CREAMERY COMPANY 748-271-0410-262-048 Non-Instr. Supplies	132.48
340324	04/14/2026	260600	INTERSTATE SOLUTIONS INC 100-254-0410-002-041 Custodial Supplies 100-254-0410-002-041 Custodial Supplies 100-254-0410-002-041 Custodial Supplies 100-254-0410-002-050 Custodial Supplies 100-254-0410-002-050 Custodial Supplies 100-254-0410-002-050 Custodial Supplies 100-254-0410-002-050 Custodial Supplies 100-254-0410-002-050 Custodial Supplies 100-254-0410-002-050 Custodial Supplies 100-254-0410-002-026 Custodial Supplies 100-254-0410-002-026 Custodial Supplies 100-254-0410-002-026 Custodial Supplies 100-254-0410-002-092 Custodial Supplies	44,253.81

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340326

04/14/2026 493644 KELLY SERVICES

124,949.37

100-111-0314-001-008 Staff Services
 100-111-0314-001-016 Staff Services
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 100-111-0314-001-028 Staff Services
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 100-112-0314-001-028 Staff Services
 100-112-0314-001-029 Staff Services
 100-112-0314-001-032 Staff Services
 100-112-0314-001-044 Staff Services
 100-112-0314-001-048 Staff Services
 100-112-0314-001-052 Staff Services
 100-112-0314-444-006 Substitutes-FMLA/Long Term
 100-112-0314-444-008 Substitutes-FMLA/Long Term
 100-112-0314-444-016 Substitutes-FMLA/Long Term
 100-112-0314-444-018 Substitutes-FMLA/Long Term
 100-112-0314-444-020 Substitutes-FMLA/Long Term
 100-112-0314-444-023 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
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 100-112-0314-888-016 Staff Services for Vacancy
 100-112-0314-888-018 Staff Services for Vacancy
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100-113-0314-444-050 Substitutes-FMLA/Long Term
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100-114-0314-888-095 Staff Services
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 201-370-0314-025-663 Staff Services
 207-115-0314-001-036 Staff Services
 752-271-0314-371-052 Staff Services

340327 04/14/2026 493644 KELLY SERVICES

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100-111-0314-001-006 Staff Services
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 100-112-0314-444-028 Substitutes-FMLA/Long Term
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	100-254-0314-002-066	Custodial Subs	
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	201-112-0314-026-044	Staff Services	
	201-370-0314-025-663	Staff Services	
	207-115-0314-001-036	Staff Services	
	722-271-0314-371-022	Staff Services	
	752-271-0314-371-052	Staff Services	
340328	04/14/2026	291850 KIWANIS OF ROCK HILL	300.00
	100-262-0690-000-060	Other Objects	
340329	04/14/2026	294300 LAKESHORE LEARNING MATERIALS	6,785.36
	201-112-0410-026-028	Supplies	
	201-188-0410-025-028	Supplies	
	201-188-0410-026-028	Supplies	
340330	04/14/2026	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.	
340331	04/14/2026	500269 ONTARIO INVESTMENTS INC	23,367.36
	100-257-0325-001-080	Rentals	
	100-257-0325-001-080	Rentals	
340332	04/14/2026	504918 ORANGE TREE STAFFING LLC	8,126.40

	100-121-0311-000-008	Instructional Services	
	100-127-0311-000-030	Instructional Services	
	100-127-0311-000-030	Instructional Services	
340333	04/14/2026	499774 PALMETTO SCHOOL	6,752.54
	201-416-0720-026-602	Transits	
340334	04/14/2026	501422 POWERSCHOOL GROUP LLC	2,400.00
	329-115-0312-325-036	Instructional Prog. Imp.	
340335	04/14/2026	500444 RICOH USA INC	1,371.18
	100-257-0445-001-080	Technology Supplies	
	100-257-0445-001-080	Technology Supplies	
340336	04/14/2026	494891 RIKE ROOFING SERVICES INC	219,376.01
	515-253-0520-500-014	Construction	
340338	04/14/2026	503746 ROCK HILL REFEREE ASSOCIATION	350.00
	741-271-0399-420-041	Misc. Purchased Services	
	741-271-0399-422-041	Misc. Purchased Services	
340339	04/14/2026	415700 SCHOLASTIC BOOK FAIRS - 04	4,127.09
	729-271-0430-291-029	Library Books	
340340	04/14/2026	505099 SECURED TECH	35,200.00
	100-266-0345-102-087	Technology Services - Licensing	
340341	04/14/2026	498338 SMARTER SYSTEMS LLC	1,931.96
	100-266-0445-000-087	Technology Supplies	
340344	04/14/2026	499167 UPPER PALMETTO YMCA	610.00
	744-271-0660-198-044	Pupil Activities	
340345	04/14/2026	504122 VALBRUN CONSULTING GROUP LLC	2,000.00
	100-223-0312-000-083	Instructional Prog. Imp.	
340346	04/14/2026	496071 WINTERS ELECTRIC INC	4,000.00
	523-253-0323-025-081	Repairs and Maintenance	
340347	04/14/2026	487400 YORK COUNTY NATURAL GAS	6,662.57
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0470-009-014	Heating/Energy Costs	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0470-009-022	Heating/Energy Costs	
	100-254-0470-009-046	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
340348	04/14/2026	487800 YORK ELECTRIC COOP INC	5,967.00
	100-254-0470-009-022	Heating/Energy Costs	
340350	04/22/2026	220200 A3 COMMUNICATIONS INC	114,231.33
	522-258-0545-000-081	Technology Equipment	
	522-258-0545-000-081	Technology Equipment	
	522-258-0545-000-081	Technology Equipment	
	100-258-0323-000-081	Repairs and Maintenance	
	522-258-0545-000-081	Technology Equipment	
340352	04/22/2026	496838 AIRGAS NATIONAL WELDERS	1,011.09
	329-115-0410-325-036	Supplies	
	100-115-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
340354	04/22/2026	501883 AMERICAN LEGION FRANK ROACH POST 34	1,800.00
	726-271-0410-213-026	Non-Instr. Supplies	

340355	04/22/2026	494052	AMTEC	1,600.00
		523-253-0395-998-080	Other Prof. & Tech. Serv.	
340358	04/22/2026	120270	ANNE SPRINGS CLOSE GREENWAY	2,760.00
		100-271-0660-000-052	Field Study	
		752-271-0660-447-052	Pupil Activities	
340359	04/22/2026	120270	ANNE SPRINGS CLOSE GREENWAY	437.50
		706-271-0660-449-006	Pupil Activities	
340360	04/22/2026	502091	ARBITERPAY TRUST ACCOUNT	10,000.00
		100-254-0395-110-066	Stadium Arbiter Pay	
340362	04/22/2026	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	356.62
		600-256-0323-000-068	Repairs & Maintenance	
		600-256-0323-000-068	Repairs & Maintenance	
340363	04/22/2026	504384	AYA HEALTHCARE INC	9,675.00
		100-128-0311-000-032	Instructional Services	
340364	04/22/2026	502951	BIRCH AGENCY INC.	3,120.00
		100-121-0311-000-022	Instructional Services	
340365	04/22/2026	464900	BSN SPORTS LLC	3,322.64
		738-271-0410-418-038	Supplies-Boys Track	
		738-271-0410-418-038	Supplies-Boys Track	
		738-271-0410-419-038	Supplies-Girls Track	
		738-271-0410-419-038	Supplies-Girls Track	
		100-271-0410-071-030	Supplies	
		100-271-0410-071-030	Supplies	
340366	04/22/2026	498404	CAMERON BYBEE	500.00
		899-115-0410-004-036	YCNG Progs Supplies	
340367	04/22/2026	504836	CAMP EXPLORE FOR EDUCATORS LLC	1,998.00
		201-224-0332-026-006	Travel	
340368	04/22/2026	501699	CARTER HEARS!	892.05
		100-125-0311-000-086	Instructional Services	
340370	04/22/2026	504484	CC&I SERVICES LLC	9,625.00
		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.	
340371	04/22/2026	503374	CHRISTOPHER F GRAHAM	240.00
		100-271-0399-216-026	Misc. Purchased Services	
340372	04/22/2026	489874	CINTAS CORP	6,933.44
		100-254-0399-002-066	Custodial Laundry Services	
340375	04/22/2026	505320	COLUMBIA INTERNATIONAL FESTIVAL	125.00
		704-271-0660-181-004	Pupil Activities	
340377	04/22/2026	394900	COMPORIUM COMMUNICATIONS	20,110.83
		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	
340378	04/22/2026	394900 COMPORIUM COMMUNICATIONS	3,172.00
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
340379	04/22/2026	504594 CROSS COUNTRY STAFFING INC	3,350.00
		100-127-0311-000-086 Instructional Services	
340380	04/22/2026	498404 CRYSTAL BUSHMAN	500.00
		736-190-0410-800-036 Supplies	
340381	04/22/2026	502632 DAVID A HODGES	240.00
		100-271-0399-216-026 Misc. Purchased Services	
340382	04/22/2026	504592 DUFF FREEMAN SEIBERT LLC	3,703.25
		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	
340383	04/22/2026	206900 DUKE ENERGY PAYMENT PROCESSING	257.17
		100-254-0470-009-038 Heating/Energy Costs	
		100-254-0470-009-038 Heating/Energy Costs	
340384	04/22/2026	499542 EDU HEALTHCARE LLC	6,252.87
		100-127-0311-000-018 Instructional Services	
		100-122-0311-000-029 Instructional Services	
340385	04/22/2026	503125 EXTREME EQUIPMENT SALES	602.53
		726-271-0410-432-026 Supplies	
340386	04/22/2026	225000 FEDEX	105.77
		100-264-0410-000-078 Supplies	
340387	04/22/2026	504825 FIRST STUDENT INC	9,772.28
		100-251-0331-000-086 Student Transportation	
340388	04/22/2026	504085 FOLLETT CONTENT SOLUTIONS LLC	663.66
		100-222-0430-000-044 Library Books	
340389	04/22/2026	498198 FORT MILL ABC WRESTLING	247.00
		726-271-0660-267-026 Pupil Activities	
340390	04/22/2026	501092 GLOBAL INTERPRETING NETWORK INC	1,859.96
		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.	

340391	04/22/2026	497719	GREAT LAKES PETROLEUM	12,187.43
			100-254-0326-000-066 Fuel	
340393	04/22/2026	504914	HERITAGE LANDSCAPE SUPPLY GROUP INC	13,332.20
			100-254-0410-010-066 Ground Maint Supplies	
340395	04/22/2026	500847	HERSHEY CREAMERY COMPANY	1,795.84
			752-271-0410-262-052 Ice Cream	
			706-271-0410-262-006 Non-Instr. Supplies	
			720-271-0410-262-020 Supplies	
			722-271-0410-262-022 Non-Instr. Supplies	
			728-271-0410-262-028 Non-Instr. Supplies	
			738-271-0410-214-038 Non-Instr. Supplies	
			748-271-0410-262-048 Non-Instr. Supplies	
340396	04/22/2026	505384	HOFFMAN PARTS & WAREHOUSE LLC	4,376.46
			100-254-0410-006-041 Supplies - Maintenance	
340397	04/22/2026	505267	JACK T MURRAY JR	240.00
			100-271-0399-216-026 Misc. Purchased Services	
340398	04/22/2026	505169	JACOB D LUTZ	240.00
			100-271-0399-216-026 Misc. Purchased Services	
340399	04/22/2026	504401	J COLEMAN MOORE	1,182.60
			741-271-0410-256-041 Supplies	
			741-271-0410-256-041 Supplies	
340401	04/22/2026	498404	JULIA MAE GIMENA	500.00
			736-190-0410-800-036 Supplies	
340402	04/22/2026	498404	JULIAN SANTOS	500.00
			899-115-0410-004-036 YCNG Progs Supplies	
340403	04/22/2026	504908	JUST RIGHT READER INC	4,845.00
			264-113-0410-026-660 Supplies	
340404	04/22/2026	504387	KARINA SUAREZ	398.90
			280-255-0331-000-070 Student Transportation	
340405	04/22/2026	502020	KEELAN S LOVVORN	240.00
			100-271-0399-216-026 Misc. Purchased Services	
340406	04/22/2026	493644	KELLY SERVICES	821.77
			100-113-0314-001-044 Staff Services	
			100-113-0314-001-050 Staff Services	
			100-113-0314-444-007 Substitutes-FMLA/Long Term	
			722-271-0314-371-022 Staff Services	
340407	04/22/2026	505383	KEVIN DEHAVEN	1,425.00
			100-000-1910-000-000 Rentals	
340408	04/22/2026	505376	KIMBERLY BUSH	3,000.00
			328-115-0311-000-036 Instructional Services	
340409	04/22/2026	505347	LANGUAGE LINE SERVICES INC	5,455.61
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
340410	04/22/2026	299900	LEITNER CONSTRUCTION COMPANY OF THE CARO	2,150,195.70
			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	
340412	04/22/2026	498404	MAKAYLA BABER	2,500.00
			736-271-0410-555-036 Non-Instr. Supplies	
340414	04/22/2026	503002	NAT INSTITUTE FOR EXCELLENCE IN TEACHING	2,750.00
			267-224-0395-025-078 Other Prof. & Tech. Serv.	
340415	04/22/2026	347393	NEW HOPE CAROLINAS INC	2,430.00
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
340416	04/22/2026	498404	NOAH DARBY	1,000.00

	899-115-0410-004-036	YCNG Progs Supplies	
340417	04/22/2026	498404 NOAH DARBY	500.00
	899-271-0399-001-036	Scholarship - ATC	
340418	04/22/2026	498404 NY'ASIA THOMAS-GONZALES	500.00
	736-190-0410-800-036	Supplies	
340419	04/22/2026	504918 ORANGE TREE STAFFING LLC	6,520.00
	100-127-0311-000-030	Instructional Services	
	203-128-0311-026-032	Instructional Services	
340420	04/22/2026	505224 OWENS ROOFING INC	51,003.55
	515-253-0520-500-044	Construction	
340421	04/22/2026	504343 PATRICK ENGLERT	240.00
	100-271-0399-216-026	Misc. Purchased Services	
340422	04/22/2026	504040 POSITIVE BEHAVIOR SUPPORTS CORP	14,416.25
	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.	
	203-224-0312-026-086	Instructional Prog. Imp.	
340423	04/22/2026	501479 QUADIENT LEASING USA INC	618.78
	100-252-0325-000-080	Rentals	
340424	04/22/2026	499197 REI ENGINEERS INC	72,668.50
	515-253-0395-500-006	Other Prof. & Tech. Serv.	
	523-253-0395-080-006	Other Prof. & Tech. Serv.	
	515-253-0395-500-014	Other Prof. & Tech. Serv.	
	515-253-0395-500-044	Other Prof. & Tech. Serv.	
	523-253-0395-080-022	Other Prof. & Tech. Serv.	
	523-253-0395-080-030	Other Prof. & Tech. Serv.	
340425	04/22/2026	500444 RICOH USA INC	20,324.76
	100-257-0325-001-080	Rentals	
340426	04/22/2026	494891 RIKE ROOFING SERVICES INC	2,926.00
	100-254-0323-006-008	Repairs&Maint District Wide	
340427	04/22/2026	392900 ROCK HILL COCA-COLA CO	108.58
	748-271-0410-256-048	Supplies	
340428	04/22/2026	503920 ROCK HILL SUPPLY COMPANY LLC	3,202.42
	329-115-0410-325-036	Supplies	
340429	04/22/2026	505348 SALON FURNITURE WAREHOUSE	4,038.61
	329-115-0410-325-036	Supplies	
340430	04/22/2026	404300 S C DEPARTMENT OF EDUCATION	500.00
	100-266-0640-000-087	Dues and Fees	
340431	04/22/2026	497624 S C DEPARTMENT OF JUVENILE JUSTICE	854.56
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
340432	04/22/2026	501880 SCHIELE MUS OF NAT HIS & PLANETARIUM INC	1,123.50
	100-271-0660-000-020	Field Study	
	720-271-0660-447-020	Pupil Activities	
340433	04/22/2026	405800 SC HIGH SCHOOL LEAGUE	375.00
	100-271-0410-071-007	Supplies	
340434	04/22/2026	415700 SCHOLASTIC BOOK FAIRS - 04	673.65
	742-271-0410-231-042	Supplies	
340435	04/22/2026	503572 S C YOUTH SHOOTING FOUNDATION	550.00
	738-271-0660-381-038	Pupil Activities	
340437	04/22/2026	493138 SERVICE ASSOCIATES INC	1,000.00
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
340438	04/22/2026	504448 SHC SERVICES INC	10,387.50
	203-122-0311-026-041	Instructional Services	
	203-122-0311-026-041	Instructional Services	
	100-122-0311-000-029	Instructional Services	

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	100-122-0311-000-029	Instructional Services	
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340439	04/22/2026	505284 SIMPLY ACHIEVE LLC	2,000.00
	267-370-0312-025-663	Instructional Prog. Imp.	
340440	04/22/2026	499488 SODEXO INC & AFFILIATES	915,729.20
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
340441	04/22/2026	436500 STATE DEPARTMENT OF EDUCATION	608.84
	100-251-0331-000-070	Student Transportation (Non-State)	
	728-271-0660-447-028	Pupil Activities	
	100-251-0331-000-086	Student Transportation	
	100-251-0331-000-070	Student Transportation (Non-State)	
	100-271-0660-203-050	Field Study	
	100-271-0660-203-050	Field Study	
	100-271-0660-000-007	Field Study	
	100-271-0660-000-007	Field Study	
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	722-271-0660-203-022	Field Study	
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	722-271-0660-203-022	Field Study	
	395-271-0660-000-042	Pupil Activities	
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	395-271-0660-000-042	Pupil Activities	
	395-271-0660-000-042	Pupil Activities	
340442	04/22/2026	498404 TATE WEISSINGER	3,500.00
	736-271-0410-555-036	Non-Instr. Supplies	
340444	04/22/2026	498273 UNITED STATES TREASURY	202,643.45
	523-253-0395-998-080	Other Prof. & Tech. Serv.	
340445	04/22/2026	503168 VITAL RECORDS CONTROL	9,636.63
	738-271-0395-367-038	Other Prof. & Tech. Serv.	
	726-271-0395-367-026	Other Prof. & Tech. Serv.	
	100-212-0399-000-041	Misc. Purchased Services	
340446	04/22/2026	487100 YORK COUNTY MIDDLE SCHOOL	125.00
	704-271-0399-397-004	Expenditures	
340447	04/22/2026	487400 YORK COUNTY NATURAL GAS	12,034.90
	100-254-0470-009-038	Heating/Energy Costs	
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	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	
	100-254-0470-009-004	Heating/Energy Costs	
	100-254-0470-009-006	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	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	

	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-066	Heating/Energy Costs	
	100-254-0470-009-030	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0470-009-095	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-052	Heating/Energy Costs	
	100-254-0690-000-066	Other	
340448	04/22/2026	487400 YORK COUNTY NATURAL GAS	4,317.00
	523-253-0540-025-081	Equipment	
340449	04/22/2026	487800 YORK ELECTRIC COOP INC	6,571.84
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
340450	04/22/2026	499308 YORK PREPARATORY ACADEMY INC	250.00
	738-271-0660-203-038	Pupil Activities	
340451	04/22/2026	487500 YORK SCHOOL DISTRICT ONE	108.00
	704-271-0399-416-004	Softball	
340452	04/22/2026	505157 YOUTH VILLAGES INC	765.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
340453	04/28/2026	494563 ACTION MECHANICAL CONTRACTORS INC	10,755.00
	515-253-0540-400-026	Equipment	
340455	04/28/2026	500053 EMPLOYEE VENDOR	200.00
	100-001-1012-000-000	Cash - Payroll	
340456	04/28/2026	502091 ARBITERPAY TRUST ACCOUNT	2,100.00
	738-271-0399-414-038	Misc. Purchased Services	
	738-271-0399-416-038	Misc. Purchased Services	
	738-271-0399-420-038	Misc. Purchased Services	
340457	04/28/2026	500053 EMPLOYEE VENDOR	216.50
	100-001-1012-000-000	Cash - Payroll	
340458	04/28/2026	502643 ASIFLEX	469.64
	100-004-4563-000-000	Administrative Fees - Monyplus	
340459	04/28/2026	502643 ASIFLEX	78,029.93
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
340460	04/28/2026	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,882.47
	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	
340461	04/28/2026	504384 AYA HEALTHCARE INC	5,550.00
	100-128-0311-000-032	Instructional Services	
340462	04/28/2026	134815 BEST BUY BUSINESS ADVANTAGE ACCOUNT	9,982.89
	329-115-0445-325-036	Technology Supplies	

340463	04/28/2026	503854	BIDNET	7,383.00
			100-257-0445-000-080 Technology Supplies	
340464	04/28/2026	502951	BIRCH AGENCY INC.	3,120.00
			100-121-0311-000-022 Instructional Services	
340465	04/28/2026	464900	BSN SPORTS LLC	5,077.04
			738-271-0410-202-038 Supplies	
			738-271-0410-202-038 Supplies	
			738-271-0410-202-038 Supplies	
			738-271-0410-202-038 Supplies	
340466	04/28/2026	502514	BULK BOOKSTORE	2,257.70
			201-112-0410-026-006 Supplies	
			201-188-0410-026-006 Supplies	
340467	04/28/2026	504088	BURNS FORD OF YORK INC	7,435.53
			100-254-0323-004-066 Repairs & Maint. Automotive	
340468	04/28/2026	499495	CAROLINA ELEVATOR SERVICE INC	2,198.75
			100-254-0323-006-066 Repairs & Maint-District Wide	
			100-254-0323-006-066 Repairs & Maint-District Wide	
340469	04/28/2026	498545	CARRIE E ELLIOTT	200.00
			707-271-0399-236-007 Misc. Purchased Services	
340470	04/28/2026	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	
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			100-258-0323-008-666 Monthly Alarm-Comporium	
340471	04/28/2026	185375	CRESTLINE SPECIALTIES INC	6,710.92
			100-264-0410-009-078 Supplies-Employee Engagement	
340472	04/28/2026	504594	CROSS COUNTRY STAFFING INC	3,350.00
			100-127-0311-000-086 Instructional Services	
340473	04/28/2026	500053	EMPLOYEE VENDOR	461.75

	100-001-1012-000-000	Cash - Payroll	
340476	04/28/2026	499542 EDU HEALTHCARE LLC	6,226.35
	100-127-0311-000-018	Instructional Services	
	100-122-0311-000-029	Instructional Services	
340477	04/28/2026	505158 ENVIROGREEN LLC	5,737.50
	100-254-0410-010-066	Ground Maint Supplies	
340478	04/28/2026	504920 ESS CLINICAL INC	5,880.00
	100-127-0311-000-020	Instructional Services	
	100-127-0311-000-020	Instructional Services	
	100-127-0311-000-020	Instructional Services	
340479	04/28/2026	505175 EXHALE CONSULTING & COACHING LLC	1,980.00
	100-221-0312-000-086	Instructional Prog. Imp.	
340481	04/28/2026	503993 FLORIDA STATE DISBURSEMENT UNIT	544.25
	100-004-4490-000-000	Child Support Deductions	
340482	04/28/2026	504085 FOLLETT CONTENT SOLUTIONS LLC	137.47
	738-271-0410-268-038	Non-Instr. Supplies	
340483	04/28/2026	230330 FRANKLIN COVEY CLIENT SALES INC	3,600.00
	201-224-0312-026-028	Instructional Prog. Imp.	
340484	04/28/2026	497719 GREAT LAKES PETROLEUM	4,642.76
	100-254-0326-000-066	Fuel	
	100-254-0326-000-066	Fuel	
340487	04/28/2026	505110 JASON KEPNER VOLLEYBALL CAMP	11,323.50
	738-271-0660-410-038	Pupil Activities	
340488	04/28/2026	502443 KELLY NICOLE BOWKER	100.00
	707-271-0399-236-007	Misc. Purchased Services	
340489	04/28/2026	493644 KELLY SERVICES	122,248.72
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
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	100-112-0314-444-006	Substitutes-FMLA/Long Term	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-016	Substitutes-FMLA/Long Term	
	100-112-0314-444-018	Substitutes-FMLA/Long Term	
	100-112-0314-444-023	Substitutes-FMLA/Long Term	
	100-112-0314-444-028	Substitutes-FMLA/Long Term	
	100-112-0314-444-044	Substitutes-FMLA/Long Term	
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	100-128-0314-001-032	Staff Services		
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	100-147-0314-001-005	Staff Services		
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	100-147-0314-001-024	Staff Services		
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	100-233-0314-001-036	Staff Services		
	100-233-0314-001-038	Staff Services		
	100-233-0314-888-004	Staff Services		
	100-254-0314-002-066	Custodial Subs		
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	201-112-0314-026-008	Staff Services		
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	201-112-0314-026-032	Staff Services		
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	201-370-0314-025-663	Staff Services		
	207-115-0314-001-036	Staff Services		
	722-271-0314-371-022	Staff Services		
	752-271-0314-371-052	Staff Services		
340491	04/28/2026	504575 LEARNING-FOCUSED		3,910.00
	100-114-0410-000-041	Supplies		
	100-114-0410-940-041	Supplies		
340492	04/28/2026	501250 LS3P ASSOCIATES LTD		1,871.88
	521-253-0395-080-036	Other Prof. & Tech. Serv.		
	523-253-0395-080-036	Other Prof. & Tech. Serv.		
	521-253-0395-080-036	Other Prof. & Tech. Serv.		
	523-253-0395-080-036	Other Prof. & Tech. Serv.		
340493	04/28/2026	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		
340494	04/28/2026	489657 NC DEPT OF REVENUE		250.00

	100-004-4549-000-000	State Tax Levy	
340495	04/28/2026	505336 NLC LLC	21,700.59
	523-253-0530-025-036	Improv. Other Than Bldg.	
340496	04/28/2026	504918 ORANGE TREE STAFFING LLC	8,520.00
	100-121-0311-000-008	Instructional Services	
	100-127-0311-000-030	Instructional Services	
	203-128-0311-026-032	Instructional Services	
	203-128-0311-026-032	Instructional Services	
340497	04/28/2026	498157 PALMETTO AUDIO & VIDEO LLC	1,400.00
	738-271-0395-266-038	Other Purchased Services	
340498	04/28/2026	505199 PURPLE PEST CONTROL, LLC	3,324.13
	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	
	100-254-0323-006-092	Repairs&Maint District Wide	
	100-254-0323-006-095	Repairs&Maint District Wide	
340499	04/28/2026	503501 QUADIENT FINANCE USA INC	11,500.00
	100-001-1781-000-000	Postage Inventory	
340500	04/28/2026	505368 RALPH STEWART	5,000.00
	726-271-0399-216-026	Misc. Purchased Services	
340501	04/28/2026	494891 RIKE ROOFING SERVICES INC	129,275.95
	515-253-0520-500-014	Construction	
340503	04/28/2026	393900 ROCK HILL INDUSTRIAL PIPING	12,872.40
	100-115-0323-000-036	Repairs and Maintenance	
	100-115-0399-000-036	Misc. Purchased Services	
340504	04/28/2026	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	7,935.50
	100-004-4598-001-000	RHSD Education Foundation	
340505	04/28/2026	501967 ROCK HILL SCREEN PRINTING	4,183.24
	100-264-0410-009-078	Supplies-Employee Engagement	
340507	04/28/2026	496051 SC DEPARTMENT OF REVENUE	6,085.42
	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	
340508	04/28/2026	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.	
340509	04/28/2026	405800 SC HIGH SCHOOL LEAGUE	975.00
		738-271-0410-213-038 Non-Instr. Supplies	
340511	04/28/2026	407700 SC RETIREMENT SYSTEM	2,241.61
		100-004-4545-000-000 Retirement Installments	
340512	04/28/2026	503224 SC STATE DISBURSEMENT UNIT	3,073.38
		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	
340513	04/28/2026	504448 SHC SERVICES INC	5,750.00
		203-122-0311-026-041 Instructional Services	
		100-122-0311-000-029 Instructional Services	
		100-122-0311-000-029 Instructional Services	
340514	04/28/2026	502077 SITEONE LANDSCAPE SUPPLY LLC	3,554.21
		100-254-0410-010-066 Ground Maint Supplies	
		100-254-0410-010-066 Ground Maint Supplies	
340517	04/28/2026	465550 US TREASURY	173.00
		100-004-4520-000-000 Federal Tax Withholdings	
340519	04/28/2026	504762 WISE LANDSCAPE COMPANY	9,500.00
		741-271-0323-414-041 Reparis & Maintenance	
340520	04/28/2026	505363 XCTF OFFICIALS LLC	650.00
		726-271-0399-419-026 Misc. Purchased Services	
340521	04/28/2026	487400 YORK COUNTY NATURAL GAS	7,112.08
		100-254-0470-009-023 Heating/Energy Costs	
		100-254-0470-009-028 Heating/Energy Costs	
		100-254-0470-009-050 Heating/Energy Costs	
		100-254-0470-009-041 Heating/Energy Costs	
		100-254-0470-009-041 Heating/Energy Costs	
		100-254-0470-009-044 Heating/Energy Costs	
		100-254-0470-009-092 Heating/Energy Costs	
		100-254-0470-009-092 Heating/Energy Costs	
		100-254-0470-009-044 Heating/Energy Costs	
340522	04/28/2026	487800 YORK ELECTRIC COOP INC	9,169.64
		100-254-0470-009-023 Heating/Energy Costs	
15851	04/01/2026	505258 EMPLOYEE VENDOR	211.00
		371-224-0332-025-042 Travel	
15852	04/01/2026	505067 EMPLOYEE VENDOR	333.50
		100-224-0332-000-038 Travel- Prof. Development	
15854	04/01/2026	504740 EMPLOYEE VENDOR	351.63
		100-264-0332-004-078 Travel - ADEPT	
		100-264-0332-004-078 Travel - ADEPT	
15855	04/01/2026	502120 EMPLOYEE VENDOR	383.30
		100-224-0332-000-026 Travel- Prof. Development	
15856	04/01/2026	505369 EMPLOYEE VENDOR	208.50
		371-224-0332-025-042 Travel	
15857	04/01/2026	501745 EMPLOYEE VENDOR	274.98
		264-224-0332-225-660 Travel	

15858	04/01/2026	501109	EMPLOYEE VENDOR	330.60
	100-224-0332-000-052		Travel- Prof. Development	
15861	04/01/2026	504974	EMPLOYEE VENDOR	197.78
	100-224-0332-000-004		Travel- Prof. Development	
15862	04/01/2026	504813	EMPLOYEE VENDOR	391.85
	100-224-0332-000-026		Travel- Prof. Development	
15863	04/01/2026	504749	EMPLOYEE VENDOR	562.39
	100-224-0332-000-042		Travel- Prof. Development	
15865	04/01/2026	503315	EMPLOYEE VENDOR	221.25
	738-271-0332-268-038		Travel	
15867	04/01/2026	504067	EMPLOYEE VENDOR	389.89
	267-264-0332-025-078		Travel	
15870	04/01/2026	502797	EMPLOYEE VENDOR	206.00
	371-224-0332-025-042		Travel	
15872	04/01/2026	503601	EMPLOYEE VENDOR	211.00
	371-224-0332-025-042		Travel	
15873	04/01/2026	504281	EMPLOYEE VENDOR	287.30
	264-224-0332-225-660		Travel	
15874	04/01/2026	498071	EMPLOYEE VENDOR	722.70
	100-233-0332-000-038		Travel	
15875	04/01/2026	503246	EMPLOYEE VENDOR	365.08
	264-224-0332-225-660		Travel	
15876	04/01/2026	503442	EMPLOYEE VENDOR	227.27
	264-224-0332-225-660		Travel	
15877	04/01/2026	502432	EMPLOYEE VENDOR	206.30
	100-222-0332-000-007		Travel	
15878	04/01/2026	500935	EMPLOYEE VENDOR	555.32
	100-221-0332-007-660		Travel-Prof Learning	
	100-221-0332-007-660		Travel-Prof Learning	
15881	04/01/2026	497449	EMPLOYEE VENDOR	113.54
	201-188-0332-026-660		Travel	
15882	04/01/2026	496285	EMPLOYEE VENDOR	297.48
	264-224-0332-225-660		Travel	
15884	04/01/2026	504570	EMPLOYEE VENDOR	255.29
	100-224-0332-000-026		Travel- Prof. Development	
15885	04/01/2026	505372	EMPLOYEE VENDOR	222.78
	264-224-0332-225-660		Travel	
15886	04/01/2026	504402	EMPLOYEE VENDOR	378.45
	100-224-0332-000-038		Travel- Prof. Development	
15887	04/01/2026	496022	EMPLOYEE VENDOR	116.44
	100-233-0332-000-018		Travel	
15888	04/01/2026	504355	EMPLOYEE VENDOR	118.03
	100-264-0332-010-078		Travel	
15889	04/01/2026	500166	EMPLOYEE VENDOR	107.88
	100-233-0332-000-024		Travel	
15890	04/01/2026	501273	EMPLOYEE VENDOR	354.30
	100-224-0332-000-026		Travel- Prof. Development	
15891	04/01/2026	505366	EMPLOYEE VENDOR	337.85
	100-224-0332-000-052		Travel- Prof. Development	
15893	04/01/2026	504009	EMPLOYEE VENDOR	246.22
	726-271-0332-213-026		Travel	
15894	04/01/2026	500988	EMPLOYEE VENDOR	308.60
	100-224-0332-000-042		Travel- Prof. Development	
15895	04/01/2026	494492	EMPLOYEE VENDOR	374.14

	100-221-0332-101-660	Travel- In District Itinerant Tchrs	
	264-224-0332-225-660	Travel	
15896	04/01/2026	503175 EMPLOYEE VENDOR	190.00
	264-224-0332-225-660	Travel	
15897	04/16/2026	504340 EMPLOYEE VENDOR	114.99
	100-211-0332-101-083	Travel - Home School Workers	
15899	04/16/2026	503978 EMPLOYEE VENDOR	354.18
	100-221-0332-005-660	Travel-Elem Dir	
	100-221-0332-005-660	Travel-Elem Dir	
15901	04/16/2026	500640 EMPLOYEE VENDOR	118.47
	100-221-0332-011-660	Travel	
15902	04/16/2026	494726 EMPLOYEE VENDOR	155.89
	827-216-0332-000-038	Travel	
15903	04/16/2026	500955 EMPLOYEE VENDOR	105.78
	100-221-0332-007-660	Travel-Prof Learning	
15904	04/16/2026	503313 EMPLOYEE VENDOR	114.87
	100-252-0410-000-080	Supplies	
	100-252-0332-000-080	Travel	
15909	04/16/2026	501563 EMPLOYEE VENDOR	102.66
	100-224-0332-000-018	Travel- Prof. Development	
15910	04/16/2026	412815 EMPLOYEE VENDOR	101.28
	100-221-0332-000-660	Travel	
15911	04/16/2026	500175 EMPLOYEE VENDOR	149.78
	203-224-0332-026-086	Travel	
15912	04/16/2026	490257 EMPLOYEE VENDOR	362.50
	100-224-0332-000-038	Travel- Prof. Development	
15914	04/16/2026	502193 EMPLOYEE VENDOR	132.68
	203-224-0332-026-086	Travel	
15916	04/16/2026	494786 EMPLOYEE VENDOR	106.14
	100-224-0332-000-032	Travel- Prof. Development	
15918	04/16/2026	491420 EMPLOYEE VENDOR	432.84
	100-221-0332-007-660	Travel-Prof Learning	
15920	04/16/2026	501058 EMPLOYEE VENDOR	130.21
	203-224-0332-026-086	Travel	
15924	04/16/2026	505180 EMPLOYEE VENDOR	293.04
	100-224-0332-940-006	Travel	
15925	04/16/2026	501706 EMPLOYEE VENDOR	319.58
	100-233-0332-000-050	Travel	
15926	04/16/2026	501747 EMPLOYEE VENDOR	364.93
	100-233-0332-000-006	Travel	
	100-224-0332-940-006	Travel	
15927	04/16/2026	504267 EMPLOYEE VENDOR	101.50
	100-264-0332-004-078	Travel - ADEPT	
15929	04/16/2026	500935 EMPLOYEE VENDOR	406.10
	100-221-0332-007-660	Travel-Prof Learning	
	100-221-0332-007-660	Travel-Prof Learning	
15931	04/16/2026	500469 EMPLOYEE VENDOR	130.21
	100-221-0332-006-660	Travel-Secondary Dir	
15935	04/16/2026	505205 EMPLOYEE VENDOR	130.50
	100-221-0332-005-660	Travel-Elem Dir	
15936	04/16/2026	504989 EMPLOYEE VENDOR	102.74
	100-233-0332-000-016	Travel	
15937	04/16/2026	505317 EMPLOYEE VENDOR	220.83
	100-221-0332-000-660	Travel	
	201-224-0332-025-660	Travel	

15938	04/16/2026	503199	EMPLOYEE VENDOR	138.55
	600-256-0332-000-068		Travel	
15939	04/16/2026	501660	EMPLOYEE VENDOR	414.07
	100-211-0332-101-083		Travel - Home School Workers	
15941	04/16/2026	505373	EMPLOYEE VENDOR	301.67
	100-224-0332-940-006		Travel	
15942	04/16/2026	504233	EMPLOYEE VENDOR	121.68
	100-258-0332-000-081		Travel	
15943	04/23/2026	505258	EMPLOYEE VENDOR	105.71
	371-224-0332-025-042		Travel	
15944	04/23/2026	504740	EMPLOYEE VENDOR	113.03
	100-264-0332-004-078		Travel - ADEPT	
15945	04/23/2026	500058	EMPLOYEE VENDOR	130.14
	100-266-0332-000-087		Travel	
15946	04/23/2026	505344	EMPLOYEE VENDOR	154.86
	100-115-0332-000-036		Travel	
15948	04/23/2026	495352	EMPLOYEE VENDOR	483.09
	201-223-0332-026-660		Travel	
	201-223-0332-025-660		Travel	
	201-223-0332-026-660		Travel	
15949	04/23/2026	494068	EMPLOYEE VENDOR	100.43
	201-224-0332-025-044		Travel	
15950	04/23/2026	500437	EMPLOYEE VENDOR	153.70
	100-221-0332-006-660		Travel-Secondary Dir	
15951	04/23/2026	503314	EMPLOYEE VENDOR	259.36
	100-264-0380-000-078		Travel - Head of Organz	
15953	04/23/2026	505386	EMPLOYEE VENDOR	206.00
	371-224-0332-025-042		Travel	
15954	04/23/2026	501935	EMPLOYEE VENDOR	105.71
	371-224-0332-025-042		Travel	
15955	04/23/2026	494931	EMPLOYEE VENDOR	106.50
	100-221-0332-101-660		Travel- In District Itinerant Tchrs	
15956	04/23/2026	501797	EMPLOYEE VENDOR	104.40
	100-213-0332-000-086		Travel	
15957	04/23/2026	307780	EMPLOYEE VENDOR	198.73
	203-124-0332-026-086		Travel	
15958	04/23/2026	504797	EMPLOYEE VENDOR	379.15
	726-271-0332-213-026		Travel	
15959	04/23/2026	504569	EMPLOYEE VENDOR	145.73
	100-266-0332-000-087		Travel	
15960	04/23/2026	501672	EMPLOYEE VENDOR	121.08
	100-224-0332-000-038		Travel- Prof. Development	
15961	04/23/2026	504149	EMPLOYEE VENDOR	416.95
	100-224-0332-000-042		Travel- Prof. Development	
	100-224-0332-000-042		Travel- Prof. Development	
15962	04/23/2026	504701	EMPLOYEE VENDOR	127.00
	100-224-0332-000-042		Travel- Prof. Development	
15963	04/23/2026	504651	EMPLOYEE VENDOR	143.11
	100-221-0332-007-660		Travel-Prof Learning	
15964	04/23/2026	500524	EMPLOYEE VENDOR	223.74
	203-126-0332-026-086		Travel	
15966	04/23/2026	497449	EMPLOYEE VENDOR	320.00
	201-188-0332-026-660		Travel	
15968	04/23/2026	505387	EMPLOYEE VENDOR	341.90
	371-224-0332-025-042		Travel	

15969	04/23/2026	494957	EMPLOYEE VENDOR	328.43
	100-233-0332-000-004	Travel		
15970	04/23/2026	499845	EMPLOYEE VENDOR	105.71
	371-224-0332-025-042	Travel		
15973	04/23/2026	503965	EMPLOYEE VENDOR	357.05
	100-224-0332-000-042	Travel- Prof. Development		
TOTAL NUMBER OF CHECKS:				223
				8,240,466.45
TOTAL NUMBER OF EPAYMENTS:				86
				23,051.41
TOTAL NUMBER OF UPDATE-ONLYS:				0
				0.00
				<u>8,263,517.86</u>