



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register May 2026

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
340524	05/05/2026	494563 ACTION MECHANICAL CONTRACTORS INC 515-253-0540-400-026 Equipment	19,500.00
340525	05/05/2026	496838 AIRGAS NATIONAL WELDERS 329-115-0410-325-036 Supplies 329-115-0410-325-036 Supplies	733.89
340526	05/05/2026	503227 ALLIED UNIVERSAL SECURITY SERVICES 100-258-0395-080-081 SSO District 100-258-0395-100-081 Additional Security Services 100-258-0395-080-081 SSO District 100-258-0395-100-081 Additional Security Services	93,768.91
340529	05/05/2026	503484 AMAZON CAPITAL SERVICES 100-257-0640-000-080 Dues and Fees	3,743.93
340531	05/05/2026	490950 APPLIED DATA TECHNOLOGIES 100-266-0445-101-087 Technology Supplies 100-266-0445-103-087 Technology Classroom Supplies	12,963.25
340532	05/05/2026	504481 AT&T CORP 100-266-0345-000-087 Technology Services	3,661.32
340533	05/05/2026	496248 AT&T MOBILITY 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 100-233-0340-000-020 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	7,023.26

	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	
340534	05/05/2026	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	728.79
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
340535	05/05/2026	505314 BCHEX	3,480.00
	100-258-0395-001-081	Background Checks-Volunteers	
340536	05/05/2026	502951 BIRCH AGENCY INC.	3,120.00
	100-121-0311-000-022	Instructional Services	
340537	05/05/2026	464900 BSN SPORTS LLC	11,842.00
	738-271-0410-397-038	Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-202-038	Supplies	
	741-271-0410-202-041	Supplies	
	741-271-0410-202-041	Supplies	
340538	05/05/2026	146350 BUCK'S REFRIGERATION SERVICE	4,999.00
	600-256-0410-000-042	Supplies	
340539	05/05/2026	503322 BURR & FORMAN LLP	18,927.78
	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	
340540	05/05/2026	503396 CAROLINA SHRED LLC	993.50
	100-188-0399-000-034	Other Purchased Services	
	100-222-0399-000-052	Misc. Purchased Services	
	100-223-0399-000-086	Misc. Purchased Services	
	100-223-0399-000-095	Misc. Purchased Services	
	100-233-0395-000-029	Other Prof. & Tech. Serv.	
	100-233-0395-000-032	Other Prof. & Tech. Serv.	
	100-233-0395-000-038	Other Prof. & Tech. Serv.	
	100-233-0395-000-044	Other Prof. & Tech. Serv.	
	100-233-0395-000-050	Other Prof. & Tech. Serv.	
	100-233-0399-000-006	Misc. Purchased Services	
	100-233-0399-000-007	Misc. Purchased Services	
	100-233-0399-000-008	Misc. Purchased Services	
	100-233-0399-000-016	Misc. Purchased Services	
	100-233-0399-000-023	Misc. Purchased Services	
	100-233-0399-000-024	Misc. Purchased Services	
	100-233-0399-000-026	Misc. Purchased Services	
	100-233-0399-000-028	Misc. Purchased Services	
	100-233-0399-000-030	Misc. Purchased Services	
	100-233-0399-000-041	Misc. Purchased Services	
	100-233-0399-079-083	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	
340541	05/05/2026	172000 CITY OF ROCK HILL	3,465.00
	100-271-0399-071-050	Misc. Purchased Services	
	726-271-0399-418-026	Misc. Purchased Services	
	726-271-0399-419-026	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	741-271-0399-414-041	Misc. Purchased Services	
	741-271-0399-416-041	Misc. Purchased Services	
	741-271-0399-418-041	Misc. Purchased Services	
	741-271-0399-419-041	Misc. Purchased Services	
	741-271-0399-420-041	Misc. Purchased Services	
	741-271-0399-422-041	Misc. Purchased Services	
	742-271-0399-416-042	Misc. Purchased Services	
	742-271-0399-418-042	Misc. Purchased Services	
340543	05/05/2026	149930 COMPUTER SOFTWARE INNOVATIONS INC	4,280.00
	100-252-0345-000-080	Technology	
340544	05/05/2026	149930 COMPUTER SOFTWARE INNOVATIONS INC	205.98
	100-252-0345-000-080	Technology	
340545	05/05/2026	504594 CROSS COUNTRY STAFFING INC	3,350.00
	100-127-0311-000-086	Instructional Services	
340546	05/05/2026	496410 CULTURE & HERITAGE MUSEUMS	1,067.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
340547	05/05/2026	500548 DAVID W PRESCOTT	450.00
	726-271-0399-214-026	Misc. Purchased Services	
340548	05/05/2026	493908 DEPARTMENT OF ADMINISTRATION	1,614.84
	100-254-0340-000-092	Comporium (tel/fax)	
340549	05/05/2026	499542 EDU HEALTHCARE LLC	6,184.62
	100-127-0311-000-018	Instructional Services	
	100-122-0311-000-029	Instructional Services	
340550	05/05/2026	402400 EMPLOYEE INSURANCE PROGRAM	2,338,380.42
	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	
340551	05/05/2026	501305 FLUENT LANGUAGE SOLUTIONS	1,966.97
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
340552	05/05/2026	504085 FOLLETT CONTENT SOLUTIONS LLC	397.17
	100-222-0430-000-044	Library Books	
340553	05/05/2026	497719 GREAT LAKES PETROLEUM	26,426.82
	100-254-0326-000-066	Fuel	
	100-254-0326-000-066	Fuel	
	100-254-0326-000-066	Fuel	
	100-254-0326-000-066	Fuel	
340554	05/05/2026	505389 HEIDI OATES	4,562.50
	100-233-0399-000-052	Misc. Purchased Services	
340555	05/05/2026	503006 HERALD OFFICE SUPPLY INC	431.60
	100-115-0410-000-036	Supplies	

	100-233-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
	100-233-0410-000-036	Supplies	
	100-115-0410-000-036	Supplies	
	100-233-0410-000-036	Supplies	
340556	05/05/2026	500847 HERSHEY CREAMERY COMPANY	1,070.60
	706-271-0410-262-006	Non-Instr. Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
	730-271-0410-262-030	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
340557	05/05/2026	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	4,950.00
	237-224-0312-025-660	Instructional Prog. Imp.	
340558	05/05/2026	260920 IVEY SALES ASSOCIATES INC	482.50
	738-271-0410-202-038	Supplies	
340559	05/05/2026	498404 JAXEN M WILLIAMS	1,000.00
	736-190-0410-256-036	Supplies	
340561	05/05/2026	504556 JEREMY LOPUCH	1,500.00
	100-214-0399-000-086	Misc. Purchased Services	
340562	05/05/2026	497255 JESSICA JENKINS	150.00
	738-000-1790-214-038	Revenue	
340563	05/05/2026	503988 J M ROLLOFF AND MORE LLC	533.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
340564	05/05/2026	493644 KELLY SERVICES	123,356.75
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-020	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-024	Staff Services	
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	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	
	100-112-0314-444-023	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-044	Substitutes-FMLA/Long Term	
	100-112-0314-888-006	Staff Services for Vacancy	
	100-112-0314-888-008	Staff Services for Vacancy	
	100-112-0314-888-016	Staff Services for Vacancy	

100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
100-112-0314-888-022 Staff Services for Vacancy
100-112-0314-888-023 Staff Services for Vacancy
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100-113-0314-001-095 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-007 Substitutes-FMLA/Long Term
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
100-113-0314-888-007 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
100-114-0314-001-095 Staff Services
100-114-0314-444-026 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-444-076 Substitutes-FMLA/Long Term
100-115-0314-888-036 Staff Services for Vacancy
100-121-0314-001-004 Staff Services
100-121-0314-001-007 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-041 Staff Services
100-121-0314-001-050 Staff Services
100-122-0314-001-004 Staff Services
100-122-0314-001-026 Staff Services
100-122-0314-001-029 Staff Services

	100-122-0314-001-050	Staff Services	
	100-122-0314-001-052	Staff Services	
	100-127-0314-001-007	Staff Services	
	100-127-0314-001-023	Staff Services	
	100-127-0314-001-038	Staff Services	
	100-127-0314-001-041	Staff Services	
	100-127-0314-001-042	Staff Services	
	100-128-0314-001-018	Staff Services	
	100-128-0314-001-020	Staff Services	
	100-128-0314-001-032	Staff Services	
	100-128-0314-001-041	Staff Services	
	100-128-0314-001-042	Staff Services	
	100-137-0314-001-008	Staff Services	
	100-137-0314-888-005	Staff Services for Vacancy	
	100-139-0314-001-005	Staff Services	
	100-141-0314-001-006	Staff Services	
	100-147-0314-001-005	Staff Services	
	100-147-0314-001-006	Staff Services	
	100-147-0314-001-008	Staff Services	
	100-147-0314-001-016	Staff Services	
	100-147-0314-001-023	Staff Services	
	100-147-0314-001-028	Staff Services	
	100-147-0314-001-032	Staff Services	
	100-161-0314-001-026	Staff Services	
	100-161-0314-001-048	Staff Services	
	100-212-0314-001-020	Staff Services	
	100-212-0314-001-028	Staff Services	
	100-212-0314-001-029	Staff Services	
	100-212-0314-001-052	Staff Services	
	100-213-0314-001-006	Staff Services	
	100-213-0314-001-024	Staff Services	
	100-213-0314-001-041	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-221-0314-001-660	Staff Services	
	100-222-0314-001-006	Staff Services	
	100-222-0314-001-023	Staff Services	
	100-222-0314-001-044	Staff Services	
	100-222-0314-001-052	Staff Services	
	100-232-0314-000-060	Staff Services	
	100-233-0314-001-036	Staff Services	
	100-233-0314-888-004	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	201-112-0314-026-006	Staff Services	
	201-112-0314-026-008	Staff Services	
	201-112-0314-026-028	Staff Services	
	201-112-0314-026-032	Staff Services	
	201-112-0314-026-044	Staff Services	
	201-370-0314-025-663	Staff Services	
	752-271-0314-371-052	Staff Services	
340565	05/05/2026	502055 LAKESIDE AUDIOLOGY	7,504.08
	203-125-0399-025-086	Misc. Purchased Services	
340566	05/05/2026	503283 LILY C QUEEN	375.00
	726-271-0399-154-026	Misc. Purchased Services	
340567	05/05/2026	504837 MARCIA BRENNER ASSOCIATES LLC	6,500.00
	100-266-0345-102-087	Technology Services - Licensing	
340568	05/05/2026	504674 MELMARK INC	9,114.40
	100-149-0373-000-086	Tuition to Other Entity	
340569	05/05/2026	501445 MHC KENWORTH	13,667.31
	100-254-0323-003-066	Activity Bus Repairs	

340570	05/05/2026	497216	MORTON AMUSEMENT INFLATABLES LLC	1,995.00
			706-271-0325-371-006 Rentals	
340571	05/05/2026	489464	NCS PEARSON INC	7,328.20
			329-115-0345-325-036 Technology Services	
340572	05/05/2026	504216	ORANGEBURG COUNTY SCHOOL DISTRICT	300.00
			100-149-0373-000-084 Tuition to Other Entity	
340573	05/05/2026	504918	ORANGE TREE STAFFING LLC	3,200.00
			100-127-0311-000-030 Instructional Services	
340574	05/05/2026	499774	PALMETTO SCHOOL	6,635.69
			201-416-0720-026-602 Transits	
340575	05/05/2026	496962	RIDDELL ALL AMERICAN SPORTS CORP	3,239.97
			100-271-0410-071-050 Supplies	
340576	05/05/2026	392900	ROCK HILL COCA-COLA CO	119.68
			744-271-0410-256-044 Supplies	
			744-271-0410-256-044 Supplies	
340577	05/05/2026	405800	SC HIGH SCHOOL LEAGUE	1,250.00
			726-271-0410-102-026 Expenditures	
			726-271-0410-202-026 Non-Instr. Supplies	
			726-271-0410-397-026 Supplies	
			726-271-0410-414-026 Supplies	
			726-271-0410-416-026 Supplies	
			726-271-0410-418-026 Supplies	
			726-271-0410-421-026 Expenditures	
			726-271-0410-729-026 Supplies	
340578	05/05/2026	405800	SC HIGH SCHOOL LEAGUE	250.00
			726-271-0660-396-026 Pupil Activities	
340579	05/05/2026	415700	SCHOLASTIC BOOK FAIRS - 04	1,484.99
			750-271-0410-231-050 Supplies	
340580	05/05/2026	407600	SC RETIREMENT SYSTEM	341.05
			100-004-4540-000-000 S.C. Retirement	
340581	05/05/2026	504448	SHC SERVICES INC	6,037.50
			100-122-0311-000-029 Instructional Services	
			100-122-0311-000-029 Instructional Services	
			203-122-0311-026-041 Instructional Services	
340582	05/05/2026	491508	SHI INTERNATIONAL CORP	12,161.20
			100-266-0345-102-087 Technology Services - Licensing	
340583	05/05/2026	436500	STATE DEPARTMENT OF EDUCATION	348.44
			100-271-0660-000-023 Field Study	
			100-271-0660-000-023 Field Study	
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
			704-271-0660-203-004 Pupil Activities	
			100-271-0660-203-050 Field Study	
			100-271-0660-203-050 Field Study	
			100-251-0331-000-086 Student Transportation	
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
			100-271-0660-000-023 Field Study	
			716-271-0660-203-016 Field Study	
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
			100-271-0660-113-660 Carrol-Bratt-Aqua Travel	
			708-271-0660-125-008 Pupil Activities	
340584	05/05/2026	505333	STAY OTHER LLC	6,300.00
			738-271-0410-216-038 Non-Instr. Supplies	
340585	05/05/2026	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	178,280.99
			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	
340586	05/05/2026	493457 UKG KRONOS SYSTEMS LLC	10,600.00
	100-252-0345-000-080	Technology	
	100-252-0345-000-080	Technology	
340587	05/05/2026	505381 UNIVERSITY OF FLORIDA	1,190.00
	100-221-0332-005-660	Travel-Elem Dir	
340588	05/05/2026	488200 YORK TECHNICAL COLLEGE	7,026.00
	329-115-0410-325-036	Supplies	
340589	05/15/2026	404900 SC DEPT OF REVENUE & TAXATION	4,212.04
	100-111-0410-000-022	Supplies	
	100-111-0410-000-022	Supplies	
	100-111-0410-000-048	Supplies	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-020	K Snacks	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-024	K Snacks	
	100-111-0410-150-028	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-048	K Snacks	
	100-111-0410-150-048	K Snacks	
	100-111-0410-150-048	K Snacks	
	100-111-0410-150-048	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-112-0410-000-006	Supplies	
	100-112-0410-000-020	Supplies	
	100-112-0410-000-020	Supplies	
	100-112-0410-000-022	Supplies	
	100-112-0410-000-022	Supplies	
	100-112-0410-000-022	Supplies	
	100-112-0410-000-022	Supplies	
	100-112-0410-000-022	Supplies	
	100-112-0410-000-032	Supplies	
	100-112-0410-000-048	Supplies	
	100-112-0410-940-006	Supplies	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-008	Supplies	
	100-113-0410-000-020	Supplies	
	100-113-0410-000-022	Supplies	
	100-113-0410-000-030	Supplies	
	100-113-0410-000-030	Supplies	
	100-113-0410-000-030	Supplies	
	100-113-0410-000-030	Supplies	
	100-113-0410-000-030	Supplies	
	100-113-0410-000-030	Supplies	
	100-113-0410-000-042	Supplies	
	100-113-0410-090-030	Related Arts/Fine Arts Supplies	
	100-113-0410-090-030	Related Arts/Fine Arts Supplies	
	100-114-0345-090-038	Technology Services	
	100-114-0410-000-026	Supplies	
	100-114-0410-000-026	Supplies	

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100-271-0410-000-042 Supplies
100-271-0410-071-004 Supplies
100-271-0410-071-004 Supplies
100-271-0410-071-007 Supplies
100-271-0410-071-030 Supplies
100-271-0410-071-042 Supplies
100-271-0410-071-042 Supplies
100-271-0410-071-042 Supplies
100-271-0410-071-042 Supplies
100-271-0410-071-042 Supplies
100-271-0410-071-042 Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-216-004 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-042 Band Supplies
201-112-0410-026-006 Supplies
201-112-0410-026-006 Supplies
201-112-0410-026-008 Supplies
201-188-0410-025-044 Supplies
201-188-0410-026-044 Supplies
201-224-0332-026-032 Travel
264-188-0410-025-660 Supplies
264-188-0410-225-660 Supplies
271-188-0410-000-060 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
329-115-0410-325-036 Supplies
704-271-0410-324-004 Supplies
704-271-0410-396-004 Expenditure
705-271-0410-278-005 Non-Instr. Supplies
705-271-0410-318-005 Supplies
705-271-0410-847-005 Supplies
705-271-0410-847-005 Supplies
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-371-006 Supplies
706-271-0410-371-006 Supplies
706-271-0410-371-006 Supplies
707-271-0410-103-007 Supplies
707-271-0410-132-007 Supplies
707-271-0410-201-007 Supplies
707-271-0410-201-007 Supplies
707-271-0410-216-007 Supplies
707-271-0410-220-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-249-007 Supplies
707-271-0410-288-007 Supplies
707-271-0410-288-007 Supplies
707-271-0410-288-007 Supplies
707-271-0410-288-007 Supplies
707-271-0410-324-007 Supplies
707-271-0410-324-007 Supplies
707-271-0410-397-007 Expenditure
707-271-0410-397-007 Expenditure
707-271-0410-416-007 Expenditure
707-271-0660-103-007 Pupil Activities
707-271-0660-103-007 Pupil Activities
707-271-0660-216-007 Field Study
707-271-0660-250-007 Field Study
716-271-0660-203-016 Field Study
718-271-0410-371-018 Supplies

718-271-0410-371-018 Supplies
718-271-0410-371-018 Supplies
718-271-0660-447-018 Pupil Activities
720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
720-271-0410-847-020 Supplies
722-271-0410-262-022 Non-Instr. Supplies
722-271-0410-262-022 Non-Instr. Supplies
722-271-0410-262-022 Non-Instr. Supplies
722-271-0410-262-022 Non-Instr. Supplies
722-271-0410-262-022 Non-Instr. Supplies
722-271-0410-290-022 Non-Instr. Supplies
723-271-0410-847-023 Supplies
723-271-0410-847-023 Supplies
723-271-0410-847-023 Supplies
723-271-0410-847-023 Supplies
723-271-0410-847-023 Supplies
724-271-0410-252-024 Supplies
724-271-0410-371-024 Supplies
724-271-0410-435-024 Supplies - Running Club
726-271-0399-418-026 Misc. Purchased Services
726-271-0399-419-026 Misc. Purchased Services
726-271-0410-102-026 Expenditures
726-271-0410-115-026 Non-Instr. Supplies
726-271-0410-194-026 Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-248-026 Non-Instr. Supplies
726-271-0410-248-026 Non-Instr. Supplies
726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-374-026 Supplies-Trojan Baking
726-271-0410-414-026 Supplies
726-271-0410-414-026 Supplies
726-271-0410-414-026 Supplies
726-271-0410-414-026 Supplies
726-271-0410-414-026 Supplies
726-271-0410-414-026 Supplies
726-271-0410-414-026 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
726-271-0410-466-026 Supplies
726-271-0410-729-026 Supplies
726-271-0410-729-026 Supplies
728-271-0410-132-028 Supplies
728-271-0410-146-028 supplies
728-271-0410-371-028 Supplies
729-271-0410-278-029 Non-Instr. Supplies
729-271-0410-278-029 Non-Instr. Supplies
729-271-0410-371-029 Supplies
729-271-0410-371-029 Supplies
729-271-0410-392-029 Supplies

729-271-0660-445-029 Pupil Activities
730-271-0410-213-030 Non-Instr. Supplies
730-271-0410-252-030 Non-Instr. Supplies
730-271-0410-252-030 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
730-271-0410-631-030 Supplies - Formal Dance (Non Athl)
730-271-0410-631-030 Supplies - Formal Dance (Non Athl)
730-271-0410-631-030 Supplies - Formal Dance (Non Athl)
730-271-0410-631-030 Supplies - Formal Dance (Non Athl)
730-271-0410-631-030 Supplies - Formal Dance (Non Athl)
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0640-252-030 Dues and Fees
732-271-0410-102-032 Supplies
732-271-0410-102-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0660-445-032 Pupil Activities
734-271-0332-132-034 Travel
734-271-0332-132-034 Travel
734-271-0332-132-034 Travel
734-271-0332-132-034 Travel
736-190-0410-540-036 Supplies
736-190-0410-600-036 Instructional Supplies
736-190-0410-600-036 Instructional Supplies
736-271-0410-240-036 Non-Instr. Supplies
736-271-0410-535-036 Non-Instr. Supplies
738-271-0399-115-038 Misc Purchased Services
738-271-0410-091-038 Supplies - PBIS
738-271-0410-132-038 Supplies
738-271-0410-154-038 Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-230-038 Non-Instr. Supplies
738-271-0410-230-038 Non-Instr. Supplies
738-271-0410-266-038 Non-Instr. Supplies
738-271-0410-266-038 Non-Instr. Supplies
738-271-0410-266-038 Non-Instr. Supplies
738-271-0410-347-038 Supplies
738-271-0410-347-038 Supplies
738-271-0410-347-038 Supplies
738-271-0410-347-038 Supplies
738-271-0410-347-038 Supplies
738-271-0410-349-038 Supplies
738-271-0410-349-038 Supplies
738-271-0410-397-038 Supplies
741-271-0345-213-041 Technology Services
741-271-0410-151-041 Supplies
741-271-0410-158-041 Supplies
741-271-0410-205-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-266-041 Supplies
741-271-0410-266-041 Supplies
741-271-0410-288-041 Supplies
741-271-0410-288-041 Supplies
741-271-0410-367-041 Supplies
741-271-0410-367-041 Supplies
741-271-0410-409-041 Supplies
741-271-0410-452-041 Supplies
741-271-0660-236-041 Pupil Activities
741-271-0660-396-041 Pupil Activities

	742-271-0410-102-042	Supplies	
	742-271-0410-102-042	Supplies	
	742-271-0410-102-042	Supplies	
	742-271-0410-201-042	Supplies	
	742-271-0410-201-042	Supplies	
	742-271-0410-213-042	Non-Instr. Supplies	
	742-271-0410-411-042	Supplies	
	742-271-0410-416-042	Expenditure	
	742-271-0410-466-042	Supplies	
	742-271-0660-216-042	Field Study	
	742-271-0660-236-042	Field Study	
	744-271-0410-146-044	Supplies	
	744-271-0660-445-044	Pupil Activities	
	748-271-0410-132-048	Supplies	
	748-271-0410-371-048	Supplies	
	748-271-0410-371-048	Supplies	
	748-271-0410-371-048	Supplies	
	748-271-0410-371-048	Supplies	
	748-271-0410-371-048	Supplies	
	748-271-0660-445-048	Pupil Activities	
	750-271-0410-124-050	Supplies	
	750-271-0410-125-050	Supplies	
	750-271-0410-262-050	Supplies	
	750-271-0410-411-050	Supplies	
	750-271-0410-416-050	Expenditures	
	750-271-0410-416-050	Expenditures	
	750-271-0410-631-050	Supplies-Dance Club (Non Athletic)	
	750-271-0660-236-050	Field Study	
	750-271-0660-792-050	Pupil Activities	
	752-271-0410-132-052	Supplies	
	752-271-0410-445-052	Kindergarten Field Trips	
	833-113-0410-000-050	Supplies	
	956-182-0410-650-076	Supplies	
	956-182-0410-650-076	Supplies	
340590	05/15/2026	404900 SC DEPT OF REVENUE & TAXATION	1,038.15
	100-254-0410-010-066	Ground Maint Supplies	
	100-271-0410-071-030	Supplies	
	100-271-0410-071-042	Supplies	
	264-113-0410-026-660	Supplies	
	706-271-0410-262-006	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	726-271-0410-292-026	Non-Instr. Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	738-271-0410-418-038	Supplies-Boys Track	
	738-271-0410-419-038	Supplies-Girls Track	
	748-271-0410-262-048	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
340591	05/13/2026	503484 AMAZON CAPITAL SERVICES	482.53
	100-112-0410-000-029	Supplies	
340592	05/13/2026	497255 AMBER JENNINGS	130.00
	750-000-1790-216-050	Revenue	
340594	05/13/2026	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	280.50
	600-256-0323-000-068	Repairs & Maintenance	
340595	05/13/2026	504384 AYA HEALTHCARE INC	5,737.50
	100-128-0311-000-032	Instructional Services	
340596	05/13/2026	503807 BEABLE EDUCATION INC	9,000.00
	100-223-0312-000-083	Instructional Prog. Imp.	

	100-223-0345-000-083	Technology Services	
	100-223-0312-000-083	Instructional Prog. Imp.	
	100-223-0345-000-083	Technology Services	
340597	05/13/2026	140800 BOILING SPRINGS HIGH SCHOOL	100.00
	741-271-0660-413-041	Pupil Activities	
340598	05/13/2026	500241 BRIDGETEK SOLUTIONS LLC	294,720.80
	874-266-0445-000-087	Technology Supplies	
340599	05/13/2026	464900 BSN SPORTS LLC	11,134.64
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-396-026	Supplies	
	726-271-0410-396-026	Supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-410-038	Supplies	
340600	05/13/2026	502514 BULK BOOKSTORE	4,289.85
	371-113-0410-025-042	Supplies	
340601	05/13/2026	503322 BURR & FORMAN LLP	5,300.00
	100-231-0319-000-090	Legal Services	
340602	05/13/2026	495795 BYRNES HIGH SCHOOL	2,405.14
	738-271-0660-214-038	Pupil Activities	
340603	05/13/2026	501699 CARTER HEARS!	250.00
	100-125-0311-000-086	Instructional Services	
340605	05/13/2026	503374 CHRISTOPHER F GRAHAM	240.00
	100-271-0399-216-026	Misc. Purchased Services	
340606	05/13/2026	172000 CITY OF ROCK HILL	17,320.00
	100-254-0323-006-002	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-006	Repairs&Maint District Wide	
	100-254-0323-006-007	Repairs&Maint District Wide	
	100-254-0323-006-008	Repairs&Maint District Wide	
	100-254-0323-006-014	Repairs&Maint District Wide	
	100-254-0323-006-016	Repairs&Maint District Wide	
	100-254-0323-006-018	Repairs&Maint District Wide	
	100-254-0323-006-020	Repairs&Maint District Wide	
	100-254-0323-006-022	Repairs&Maint District Wide	
	100-254-0323-006-023	Repairs&Maint District Wide	
	100-254-0323-006-024	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-028	Repairs&Maint District Wide	
	100-254-0323-006-029	Repairs&Maint District Wide	
	100-254-0323-006-030	Repairs&Maint District Wide	
	100-254-0323-006-032	Repairs&Maint District Wide	
	100-254-0323-006-034	Repairs&Maint District Wide	
	100-254-0323-006-036	Repairs&Maint District Wide	
	100-254-0323-006-038	Repairs&Maint District Wide	
	100-254-0323-006-041	Repairs&Maint District Wide	
	100-254-0323-006-042	Repairs&Maint District Wide	
	100-254-0323-006-044	Repairs&Maint District Wide	
	100-254-0323-006-046	Repairs&Maint District Wide	
	100-254-0323-006-048	Repairs&Maint District Wide	
	100-254-0323-006-050	Repairs&Maint District Wide	
	100-254-0323-006-052	Repairs&Maint District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-070	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	
340607	05/13/2026	172000 CITY OF ROCK HILL	2,557.50
	100-271-0399-071-050	Misc. Purchased Services	
	707-271-0399-411-007	Misc. Purchased Services	
	722-271-0399-371-022	Misc. Purchased Services	
	741-271-0399-414-041	Misc. Purchased Services	
	741-271-0399-416-041	Misc. Purchased Services	
	741-271-0399-418-041	Misc. Purchased Services	
	741-271-0399-419-041	Misc. Purchased Services	
	741-271-0399-420-041	Misc. Purchased Services	
	741-271-0399-422-041	Misc. Purchased Services	
	742-271-0399-411-042	Misc. Purchased Services	
340608	05/13/2026	172000 CITY OF ROCK HILL	3,066.25
	100-258-0395-100-081	Additional Security Services	
	100-271-0399-000-041	Misc. Purchased Services	
	707-271-0399-411-007	Misc. Purchased Services	
	726-271-0399-266-026	Misc. Purchased Services	
	741-271-0399-414-041	Misc. Purchased Services	
	741-271-0399-418-041	Misc. Purchased Services	
	741-271-0399-419-041	Misc. Purchased Services	
	741-271-0399-422-041	Misc. Purchased Services	
	742-271-0399-201-042	Misc. Purchased Services	
	742-271-0399-411-042	Misc. Purchased Services	
340609	05/13/2026	171700 CITY OF ROCK HILL	300,035.18
	100-254-0321-009-032	Public Utilities - Water	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0321-009-034	Public Utilities - Water	
	100-254-0321-009-042	Public Utilities - Water	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0321-009-006	Public Utilities - Water	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0321-009-048	Public Utilities - Water	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0321-009-026	Public Utilities - Water	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0321-009-036	Public Utilities - Water	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0321-009-066	Public Utilities-Water	
	100-254-0470-009-066	Heating/Energy Costs	
	100-254-0321-009-016	Public Utilities - Water	
	100-254-0321-009-038	Public Utilities - Water	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0321-009-002	Public Utilities - Water	
	100-254-0321-009-046	Public Utilities - Water	
	100-254-0470-009-046	Heating/Energy Costs	
	100-254-0321-009-030	Public Utilities - Water	
	100-254-0470-009-030	Heating/Energy Costs	
	100-254-0321-009-024	Public Utilities - Water	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0321-009-095	Public Utilities - Water	
	100-254-0321-009-095	Public Utilities - Water	
	100-254-0470-009-095	Heating/Energy Costs	
	100-254-0321-009-008	Public Utilities - Water	
	100-254-0470-009-008	Heating/Energy Costs	
	100-254-0321-009-044	Public Utilities - Water	
	100-254-0470-009-044	Heating/Energy Costs	
	100-254-0321-009-014	Public Utilities - Water	
	100-254-0470-009-014	Heating/Energy Costs	

	100-254-0321-009-028	Public Utilities - Water	
	100-254-0321-009-089	Public Utilities - Water	
	100-254-0321-009-089	Public Utilities - Water	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0321-009-042	Public Utilities - Water	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0470-009-074	Heating/Energy Costs	
	100-254-0321-009-022	Public Utilities - Water	
	100-254-0321-009-026	Public Utilities - Water	
	100-254-0321-009-046	Public Utilities - Water	
	100-254-0321-009-092	Public Utilities - Water	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0321-009-020	Public Utilities - Water	
	100-254-0321-009-050	Public Utilities - Water	
	100-254-0470-009-050	Heating/Energy Costs	
	100-254-0321-009-044	Public Utilities - Water	
	100-254-0321-009-026	Public Utilities - Water	
	100-254-0321-009-070	Public Utilities - Water	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0321-009-070	Public Utilities - Water	
	100-254-0321-009-089	Public Utilities - Water	
	100-254-0321-009-005	Public Utilities - Water	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0321-009-029	Public Utilities - Water	
	100-254-0470-009-029	Heating/Energy Costs	
	100-254-0321-009-004	Public Utilities - Water	
	100-254-0470-009-004	Heating/Energy Costs	
	100-254-0321-009-041	Public Utilities - Water	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0321-009-095	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	
340610	05/13/2026	495792 COLLEGE BOARD	1,075.00
	267-370-0312-025-670	Instructional Prog. Imp.	
340611	05/13/2026	504594 CROSS COUNTRY STAFFING INC	3,350.00
	100-127-0311-000-086	Instructional Services	
340613	05/13/2026	498875 DALLAS WESLEY BOLIN	200.00
	750-271-0311-236-050	Instructional Services	
340614	05/13/2026	502632 DAVID A HODGES	240.00
	100-271-0399-216-026	Misc. Purchased Services	
340616	05/13/2026	489704 DORMAN HIGH SCHOOL	100.00
	738-271-0660-418-038	Field Study	
	738-271-0660-419-038	Field Study	
340617	05/13/2026	206900 DUKE ENERGY PAYMENT PROCESSING	26,439.59
	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	

340618	05/13/2026	497541	EMILY HERRING-IOVANNA	225.00
			726-271-0399-154-026 Misc. Purchased Services	
340620	05/13/2026	505175	EXHALE CONSULTING & COACHING LLC	1,950.00
			100-221-0312-000-086 Instructional Prog. Imp.	
340622	05/13/2026	504085	FOLLETT CONTENT SOLUTIONS LLC	2,428.41
			100-222-0430-000-020 Library Books	
			100-222-0440-000-020 Periodicals	
			201-112-0410-026-006 Supplies	
340623	05/13/2026	501241	FRONTLINE TECHNOLOGIES GROUP LLC	5,196.80
			280-213-0399-213-084 Misc. Purchased Services	
340624	05/13/2026	501092	GLOBAL INTERPRETING NETWORK INC	1,730.80
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
340625	05/13/2026	497719	GREAT LAKES PETROLEUM	8,650.43
			100-254-0326-000-066 Fuel	
340626	05/13/2026	500847	HERSHEY CREAMERY COMPANY	385.68
			716-271-0410-262-016 Non-Instr. Supplies	
			728-271-0410-262-028 Non-Instr. Supplies	
340627	05/13/2026	502642	HOWARD INDUSTRIES INC	4,012.50
			201-112-0445-026-028 Technology Supplies	
340628	05/13/2026	260920	IVEY SALES ASSOCIATES INC	946.95
			100-271-0410-213-026 Supplies	
340629	05/13/2026	505267	JACK T MURRAY JR	240.00
			100-271-0399-216-026 Misc. Purchased Services	
340630	05/13/2026	505169	JACOB D LUTZ	240.00
			100-271-0399-216-026 Misc. Purchased Services	
340632	05/13/2026	504298	JANE E LIOTTA LPC LLC	4,000.00
			280-214-0395-214-083 Other Prof. & Tech. Serv.	
340635	05/13/2026	495706	JENNIFER NANCE KEMPKA	225.00
			742-271-0399-310-042 Misc. Purchased Services	
340636	05/13/2026	278300	JOSTENS	1,336.97
			726-271-0410-411-026 Supplies	
340637	05/13/2026	504387	KARINA SUAREZ	322.92
			280-255-0331-000-070 Student Transportation	
340639	05/13/2026	502020	KEELAN S LOVVORN	240.00
			100-271-0399-216-026 Misc. Purchased Services	
340640	05/13/2026	502443	KELLY NICOLE BOWKER	175.00
			707-271-0399-236-007 Misc. Purchased Services	
340641	05/13/2026	493644	KELLY SERVICES	126,741.61
			100-111-0314-001-008 Staff Services	
			100-111-0314-001-016 Staff Services	
			100-111-0314-001-022 Staff Services	
			100-111-0314-001-023 Staff Services	
			100-111-0314-001-024 Staff Services	
			100-111-0314-001-028 Staff Services	
			100-111-0314-001-029 Staff Services	
			100-111-0314-001-048 Staff Services	
			100-111-0314-001-052 Staff Services	
			100-112-0314-001-006 Staff Services	
			100-112-0314-001-008 Staff Services	
			100-112-0314-001-016 Staff Services	
			100-112-0314-001-018 Staff Services	
			100-112-0314-001-020 Staff Services	
			100-112-0314-001-022 Staff Services	

100-112-0314-001-023 Staff Services
100-112-0314-001-024 Staff Services
100-112-0314-001-028 Staff Services
100-112-0314-001-029 Staff Services
100-112-0314-001-032 Staff Services
100-112-0314-001-044 Staff Services
100-112-0314-001-048 Staff Services
100-112-0314-001-052 Staff Services
100-112-0314-444-006 Substitutes-FMLA/Long Term
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-016 Substitutes-FMLA/Long Term
100-112-0314-444-018 Substitutes-FMLA/Long Term
100-112-0314-444-023 Substitutes-FMLA/Long Term
100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-044 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
100-112-0314-888-022 Staff Services for Vacancy
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-033 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-095 Staff Services
100-113-0314-444-007 Substitutes-FMLA/Long Term
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
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services

100-114-0314-001-095 Staff Services
100-114-0314-444-026 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
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-007 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-026 Staff Services
100-122-0314-001-029 Staff Services
100-122-0314-001-041 Staff Services
100-127-0314-001-004 Staff Services
100-127-0314-001-006 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-024 Staff Services
100-127-0314-001-026 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-041 Staff Services
100-127-0314-001-042 Staff Services
100-127-0314-001-095 Staff Services
100-128-0314-001-018 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-030 Staff Services
100-128-0314-001-032 Staff Services
100-128-0314-001-042 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-147-0314-001-006 Staff Services
100-147-0314-001-008 Staff Services
100-147-0314-001-016 Staff Services
100-161-0314-001-026 Staff Services
100-212-0314-001-018 Staff Services
100-213-0314-001-002 Staff Services
100-213-0314-001-022 Staff Services
100-213-0314-001-026 Staff Services
100-213-0314-001-032 Staff Services
100-213-0314-001-050 Staff Services
100-213-0314-001-086 Staff Services
100-222-0314-001-006 Staff Services
100-233-0314-001-036 Staff Services
100-233-0314-888-004 Staff Services
100-254-0314-002-066 Custodial Subs
201-112-0314-026-006 Staff Services
201-112-0314-026-008 Staff Services
201-112-0314-026-028 Staff Services
201-112-0314-026-032 Staff Services
201-112-0314-026-044 Staff Services
201-370-0314-025-663 Staff Services
722-271-0314-371-022 Staff Services

	752-271-0314-371-052	Staff Services	
340642	05/13/2026	505265 KRISTINA BISHOP	2,765.00
	309-112-0311-000-024	Instructional Service	
340643	05/13/2026	503915 KRISTINA HANSEN	3,000.00
	738-271-0399-220-038	Misc. Purchased Services	
340644	05/13/2026	505347 LANGUAGE LINE SERVICES INC	759.37
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
340646	05/13/2026	505184 LEGACY BRIDGE ADMINISTRATIVE SERVICES	8,500.00
	100-233-0314-000-038	Staff Services	
340647	05/13/2026	301030 LEXINGTON HIGH SCHOOL	450.00
	738-271-0660-405-038	Pupil Activities	
340648	05/13/2026	497257 LOU ANN HAMILTON	152.90
	600-000-1610-000-022	Lunch sales to pupils	
340650	05/13/2026	501445 MHC KENWORTH	6,571.38
	100-254-0323-003-066	Activity Bus Repairs	
340651	05/13/2026	503002 NAT INSTITUTE FOR EXCELLENCE IN TEACHING	1,375.00
	267-224-0395-025-078	Other Prof. & Tech. Serv.	
340652	05/13/2026	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-030	Instructional Services	
340653	05/13/2026	498157 PALMETTO AUDIO & VIDEO LLC	5,041.53
	100-254-0323-006-038	Repairs&Maint District Wide	
340654	05/13/2026	499774 PALMETTO SCHOOL	86,274.93
	100-416-0720-001-000	LEA Pymt - Palmetto School	
340655	05/13/2026	499774 PALMETTO SCHOOL	8,500.00
	341-416-0720-000-602	Transits to Palmetto School	
340656	05/13/2026	504343 PATRICK ENGLERT	240.00
	100-271-0399-216-026	Misc. Purchased Services	
340657	05/13/2026	497255 PHILLIP SPENCER	110.00
	738-000-1790-236-038	Revenue	
340658	05/13/2026	500167 PUBLIC CONSULTING GROUP LLC	19,364.55
	280-213-0399-214-083	Misc. Purchased Services	
	280-213-0399-214-083	Misc. Purchased Services	
340659	05/13/2026	500444 RICOH USA INC	18,814.67
	100-257-0325-001-080	Rentals	
340660	05/13/2026	496962 RIDDELL ALL AMERICAN SPORTS CORP	3,175.48
	742-271-0410-202-042	Expenditure	
340661	05/13/2026	504239 SAGE PUBLICATIONS INC	16,000.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
340662	05/13/2026	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,117.21
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
340663	05/13/2026	405300 SCDEW	2,216.91
	100-231-0260-001-090	Unemployment Liability	
340664	05/13/2026	415700 SCHOLASTIC BOOK FAIRS - 04	1,266.19
	744-271-0410-291-044	Non-Instr. Supplies	
340665	05/13/2026	415700 SCHOLASTIC BOOK FAIRS - 04	3,058.25
	707-271-0410-231-007	Supplies	
340666	05/13/2026	415700 SCHOLASTIC BOOK FAIRS - 04	3,027.50
	720-271-0430-291-020	Library Books	
340667	05/13/2026	417500 SCHOOL NURSE SUPPLY INC	3,852.00
	280-213-0410-213-083	Supplies	
340668	05/13/2026	417800 SCHOOL SPECIALTY LLC	3,802.99
	833-112-0410-000-660	Supplies	
	833-113-0410-000-660	Supplies	
	833-114-0410-000-660	Supplies	

340669	05/13/2026	407600	SC RETIREMENT SYSTEM	3,827,193.01
			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	
340670	05/13/2026	408400	SC SCHOOL BOARDS INSURANCE TRUST	5,491.99
			100-254-0324-001-090 Property Insurance	
340671	05/13/2026	499488	SODEXO INC & AFFILIATES	797,068.76
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
340672	05/13/2026	431965	SOUTHERN REGIONAL EDUCATION BOARD	3,950.00
			329-115-0311-325-036 Instructional Services	
340673	05/13/2026	493410	STAPLES BUSINESS ADVANTAGE	4,336.21
			201-112-0445-026-028 Technology Supplies	
			100-257-0360-001-080 Printing/Duplicating	
340676	05/13/2026	503880	TOPS UNIFORMS	3,124.24
			328-115-0410-000-036 Supplies	
340677	05/13/2026	500771	TRAVELERS REST HIGH SCHOOL	220.00
			741-271-0660-405-041 Pupil Activities	
340679	05/13/2026	505388	WILLIAM H SADLIER INC	7,472.46
			100-141-0410-344-660 G&T Supplies	
340680	05/13/2026	497745	WILLIAM PENFIELD BORDEN	200.00
			726-271-0399-154-026 Misc. Purchased Services	
340681	05/13/2026	487850	YORK COMPREHENSIVE HIGH SCHOOL	125.00
			741-271-0660-405-041 Pupil Activities	
340682	05/13/2026	487400	YORK COUNTY NATURAL GAS	5,202.58
			100-254-0470-009-002 Heating/Energy Costs	
			100-254-0470-009-005 Heating/Energy Costs	
			100-254-0470-009-007 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-008 Heating/Energy Costs	
			100-254-0470-009-018 Heating/Energy Costs	
			100-254-0470-009-022 Heating/Energy Costs	
			100-254-0470-009-029 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0470-009-046 Heating/Energy Costs	
			100-254-0470-009-095 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-052 Heating/Energy Costs	
			100-254-0470-009-081 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	
			100-254-0470-009-089 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
340683	05/13/2026	487800	YORK ELECTRIC COOP INC	6,365.00
			100-254-0470-009-022 Heating/Energy Costs	
340684	05/13/2026	505157	YOUTH VILLAGES INC	900.00
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
340685	05/19/2026	220200	A3 COMMUNICATIONS INC	10,403.58
			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	

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340695	05/19/2026	129700	BARNES AND NOBLE BOOKSELLERS INC	323.96
			100-114-0410-000-090 Supplies	
340696	05/19/2026	502951	BIRCH AGENCY INC.	3,120.00
			100-121-0311-000-022 Instructional Services	
340697	05/19/2026	490201	BLACK'S PEACHES & THE COTTON BELT BAKERY	936.00
			100-271-0660-000-024 Field Study	
			724-271-0660-203-024 Pupil Activities	
340698	05/19/2026	503049	BLUETRITON BRANDS INC	193.31
			100-233-0399-000-016 Misc. Purchased Services	
			100-233-0399-000-016 Misc. Purchased Services	
340702	05/19/2026	464900	BSN SPORTS LLC	7,156.82
			100-271-0410-071-042 Supplies	
			100-271-0410-071-042 Supplies	
340703	05/19/2026	495795	BYRNES HIGH SCHOOL	1,984.20
			726-271-0660-214-026 Field Study	
340704	05/19/2026	154800	CAROLINA BIOLOGICAL SUPPLY CO	7,821.49
			326-113-0410-650-660 Supplies	
			326-113-0410-650-660 Supplies	
			326-113-0410-000-660 Supplies	
			326-113-0410-650-660 Supplies	
340705	05/19/2026	278400	CAROLINA CAMPUS SUPPLY INC	8,068.07
			100-221-0410-000-660 Supplies	
			738-271-0410-720-038 Supplies	
340706	05/19/2026	503396	CAROLINA SHRED LLC	618.00
			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	
340707	05/19/2026	504484	CC&I SERVICES LLC	10,150.00
			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.	
340708	05/19/2026	489874	CINTAS CORP	8,650.78

	100-254-0399-002-066	Custodial Laundry Services	
340713	05/19/2026	394900 COMPORIUM COMMUNICATIONS	21,041.32
	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	
340714	05/19/2026	394900 COMPORIUM COMMUNICATIONS	3,146.53
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
340715	05/19/2026	181900 CONTINENTAL PRESS INC	6,885.66
	264-113-0410-026-660	Supplies	
	264-113-0410-225-660	Supplies	
340716	05/19/2026	504594 CROSS COUNTRY STAFFING INC	3,350.00
	100-127-0311-000-086	Instructional Services	
340717	05/19/2026	206900 DUKE ENERGY PAYMENT PROCESSING	237.84
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
340718	05/19/2026	499542 EDU HEALTHCARE LLC	2,850.90
	100-122-0311-000-029	Instructional Services	
340719	05/19/2026	505185 EMPOWERED ACADEMIC SOLUTIONS LLC	8,500.00
	100-233-0314-000-052	Staff Services	
340720	05/19/2026	505158 ENVIROGREEN LLC	4,801.50
	100-254-0410-010-066	Ground Maint Supplies	
340721	05/19/2026	505089 EPS OPERATIONS LLC	3,589.25

	201-112-0410-026-006	Supplies	
340722	05/19/2026	505156 ESKOLA LLC	64,481.01
	515-253-0520-500-006	Construction	
	521-253-0520-500-006	Construction	
	523-253-0520-500-006	Construction	
340723	05/19/2026	504825 FIRST STUDENT INC	7,998.84
	100-251-0331-000-086	Student Transportation	
340724	05/19/2026	504085 FOLLETT CONTENT SOLUTIONS LLC	2,686.34
	100-112-0410-000-028	Supplies	
	100-222-0430-000-028	Library Books	
	201-112-0410-026-006	Supplies	
340725	05/19/2026	228675 FORMS & SUPPLY INC	561.22
	100-257-0410-001-080	Supplies	
340727	05/19/2026	499443 FRUHAUF UNIFORMS INC	114,667.62
	523-271-0410-080-026	Supplies	
340729	05/19/2026	501092 GLOBAL INTERPRETING NETWORK INC	1,210.80
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
340730	05/19/2026	497719 GREAT LAKES PETROLEUM	10,233.55
	100-254-0326-000-066	Fuel	
340731	05/19/2026	500847 HERSHEY CREAMERY COMPANY	575.04
	706-271-0410-262-006	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
340732	05/19/2026	260600 INTERSTATE SOLUTIONS INC	41,645.81
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0410-002-041	Custodial Supplies	
	100-254-0410-002-041	Custodial Supplies	
	100-254-0410-002-041	Custodial Supplies	
	100-254-0410-002-050	Custodial Supplies	
	100-254-0410-002-050	Custodial Supplies	
	100-254-0410-002-026	Custodial Supplies	
	100-254-0410-002-026	Custodial Supplies	
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	100-254-0410-002-026	Custodial Supplies	
	100-254-0410-002-092	Custodial Supplies	
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	100-254-0410-002-066	Custodial Supplies	
	100-254-0410-002-036	Custodial Supplies	
	100-254-0410-002-002	Custodial Supplies	
	100-254-0410-002-005	Custodial Supplies	
	100-254-0410-002-005	Custodial Supplies	

	100-254-0410-002-008	Custodial Supplies	
	100-254-0410-002-006	Custodial Supplies	
	100-254-0410-002-016	Custodial Supplies	
	100-254-0410-002-016	Custodial Supplies	
	100-254-0410-002-018	Custodial Supplies	
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	100-254-0410-002-052	Custodial Supplies	
	100-254-0410-002-052	Custodial Supplies	
	100-254-0410-002-052	Custodial Supplies	
340733	05/19/2026	489576 JANET M ALEWINE	600.00
	704-271-0399-236-004	Misc. Purchased Services	
340734	05/19/2026	495706 JENNIFER NANCE KEMPKA	200.00
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech	
340736	05/19/2026	503795 JOHNSON LAMBE COMPANY	517.88
	726-271-0410-202-026	Non-Instr. Supplies	
340738	05/19/2026	505343 JOHN W POTTS	150.00
	726-271-0399-419-026	Misc. Purchased Services	
340739	05/19/2026	504951 K12 COMPUTERS	9,416.00
	874-266-0445-000-087	Technology Supplies	
340742	05/19/2026	493644 KELLY SERVICES	118,195.50
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-020	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-028	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-032	Staff Services	
	100-111-0314-001-044	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-111-0314-001-052	Staff Services	
	100-112-0314-001-006	Staff Services	
	100-112-0314-001-008	Staff Services	
	100-112-0314-001-016	Staff Services	
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	100-112-0314-001-020	Staff Services	
	100-112-0314-001-022	Staff Services	
	100-112-0314-001-023	Staff Services	
	100-112-0314-001-029	Staff Services	

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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
100-112-0314-444-023 Substitutes-FMLA/Long Term
100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-044 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
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100-112-0314-888-022 Staff Services for Vacancy
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100-112-0314-888-028 Staff Services for Vacancy
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100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
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100-113-0314-001-050 Staff Services
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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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100-113-0314-888-007 Staff Services for Vacancy
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100-113-0314-888-042 Staff Services for Vacancy
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100-114-0314-001-095 Staff Services
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100-114-0314-444-041 Substitutes-FMLA/Long Term
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100-114-0314-888-038 Staff Services for Vacancy
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100-121-0314-001-004 Staff Services
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100-137-0314-001-008 Staff Services
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100-221-0314-001-038 Staff Services
100-221-0314-001-660 Staff Services
100-224-0314-001-026 Staff Services
100-233-0314-001-026 Staff Services
100-233-0314-001-038 Staff Services
100-233-0314-888-004 Staff Services
100-254-0314-002-066 Custodial Subs
201-112-0314-026-006 Staff Services
201-112-0314-026-008 Staff Services
201-112-0314-026-028 Staff Services
201-112-0314-026-032 Staff Services
201-112-0314-026-044 Staff Services
201-370-0314-025-663 Staff Services

	752-271-0314-371-052	Staff Services	
340743	05/19/2026	133400 KURTZ BROS INC	7,425.64
	201-112-0410-025-032	Supplies	
	201-112-0410-026-032	Supplies	
340744	05/19/2026	294300 LAKESHORE LEARNING MATERIALS	13,571.52
	201-112-0410-026-028	Supplies	
	100-233-0410-000-032	Supplies	
	201-112-0410-025-032	Supplies	
	201-188-0410-026-032	Supplies	
	201-112-0410-026-044	Supplies	
340745	05/19/2026	505347 LANGUAGE LINE SERVICES INC	3,597.55
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
340748	05/19/2026	299900 LEITNER CONSTRUCTION COMPANY OF THE CARO	2,603,077.92
	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	
340749	05/19/2026	504624 LEITNER MANAGEMENT GROUP LLC	4,500.00
	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.	
340750	05/19/2026	503283 LILY C QUEEN	300.00
	726-271-0399-154-026	Misc. Purchased Services	
340751	05/19/2026	499722 MARGARET WALSH MONROE	150.00
	100-113-0399-090-030	Misc. Purchased Services	
340752	05/19/2026	503002 NAT INSTITUTE FOR EXCELLENCE IN TEACHING	5,500.00
	267-224-0395-025-078	Other Prof. & Tech. Serv.	
340753	05/19/2026	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-030	Instructional Services	
340755	05/19/2026	504040 POSITIVE BEHAVIOR SUPPORTS CORP	14,093.75
	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.	
340756	05/19/2026	505385 PROCESS SYSTEMS INSULATORS LLC	8,418.00
	100-254-0323-006-018	Repairs&Maint District Wide	
340757	05/19/2026	505199 PURPLE PEST CONTROL, LLC	3,753.05
	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	
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	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	
	100-254-0323-006-089	Repairs&Maint District Wide	
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	100-254-0323-006-095	Repairs&Maint District Wide	
	100-254-0323-006-666	Repairs&Maint District Wide	
	100-254-0323-006-666	Repairs&Maint District Wide	
340758	05/19/2026	499197 REI ENGINEERS INC	49,142.00
	515-253-0395-500-014	Other Prof. & Tech. Serv.	
	523-253-0395-080-022	Other Prof. & Tech. Serv.	
	523-253-0395-080-030	Other Prof. & Tech. Serv.	
340759	05/19/2026	496962 RIDDELL ALL AMERICAN SPORTS CORP	3,807.60
	742-271-0410-202-042	Expenditure	
340761	05/19/2026	505172 SAM TELL & SON INC	2,157.98
	600-256-0410-000-068	Supplies	
340762	05/19/2026	400475 SCACTE	135.00
	328-115-0311-000-036	Instructional Services	
340763	05/19/2026	405800 SC HIGH SCHOOL LEAGUE	250.00
	726-271-0660-396-026	Pupil Activities	
340764	05/19/2026	405800 SC HIGH SCHOOL LEAGUE	105.00
	726-271-0660-419-026	Field Study	
340765	05/19/2026	417800 SCHOOL SPECIALTY LLC	1,605.15
	523-253-0540-044-044	Equipment	
340766	05/19/2026	490387 SC SCHOOL FOR THE DEAF AND BLIND	240.00
	100-215-0395-000-086	Other Prof. & Tech. Serv.	
340768	05/19/2026	504448 SHC SERVICES INC	17,862.50
	100-122-0311-000-029	Instructional Services	
	100-122-0311-000-029	Instructional Services	
	203-122-0311-026-041	Instructional Services	
	203-128-0311-026-032	Instructional Services	
	100-122-0311-000-029	Instructional Services	
	203-122-0311-026-041	Instructional Services	
	100-122-0311-000-029	Instructional Services	
	203-128-0311-026-032	Instructional Services	
340769	05/19/2026	426025 SIGN TECHNIQUES	1,720.18
	738-271-0399-115-038	Misc Purchased Services	
	738-271-0410-115-038	Non-Instr. Supplies	
340770	05/19/2026	499488 SODEXO INC & AFFILIATES	6,822.22
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
340772	05/19/2026	493410 STAPLES BUSINESS ADVANTAGE	5,974.14
	100-233-0410-000-028	Supplies	
	201-112-0410-026-032	Supplies	
	201-112-0410-026-032	Supplies	
	201-112-0410-026-032	Supplies	
340773	05/19/2026	505027 STUPPY INC	50,578.50
	207-115-0520-001-036	Construction	
	207-115-0540-001-036	Equipment	

	329-115-0520-325-036	Construction	
	329-115-0540-325-036	Equipment \$5,000 and Over	
340776	05/19/2026	501350 TRINITY INTERIORS LLC	1,510.00
	100-254-0323-006-050	Repairs&Maint District Wide	
340777	05/19/2026	463700 UCA	11,960.00
	738-271-0660-220-038	Field Study	
340778	05/19/2026	505363 XCTF OFFICIALS LLC	1,700.00
	726-271-0399-418-026	Misc. Purchased Services	
340779	05/19/2026	487400 YORK COUNTY NATURAL GAS	12,104.88
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
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	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-036	Heating/Energy Costs	
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	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0470-009-004	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-023	Heating/Energy Costs	
	100-254-0470-009-024	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	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-066	Heating/Energy Costs	
	100-254-0470-009-030	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-050	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-044	Heating/Energy Costs	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0470-009-044	Heating/Energy Costs	
340780	05/26/2026	505404 240 TUTORING INC	1,500.00
	100-264-0345-010-078	Technology Services	
340781	05/26/2026	496838 AIRGAS NATIONAL WELDERS	142.40
	329-115-0410-325-036	Supplies	
340782	05/26/2026	503484 AMAZON CAPITAL SERVICES	1,770.97
	100-114-0410-000-038	Supplies	
	100-113-0410-940-042	Supplies	
340783	05/26/2026	505396 ANTIONE PUGH	200.00
	741-271-0399-729-041	Misc. Purchased Services	
	741-271-0399-729-041	Misc. Purchased Services	
340784	05/26/2026	490950 APPLIED DATA TECHNOLOGIES	4,894.18
	271-263-0445-000-060	Technology Supplies	
	100-254-0445-000-066	Technology Supplies	
340786	05/26/2026	502643 ASIFLEX	469.64
	100-004-4563-000-000	Administrative Fees - Monyplus	

340787	05/26/2026	502643	ASIFLEX	78,017.97
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
340788	05/26/2026	498678	ATHENS PAPER COMPANY	310.64
			100-257-0410-001-080 Supplies	
340789	05/26/2026	502951	BIRCH AGENCY INC.	3,120.00
			100-121-0311-000-022 Instructional Services	
340790	05/26/2026	493241	BLICK ART MATERIALS	5,438.95
			201-188-0410-026-044 Supplies	
			833-112-0410-000-660 Supplies	
			833-113-0410-000-660 Supplies	
			833-112-0410-000-660 Supplies	
			833-113-0410-000-660 Supplies	
340791	05/26/2026	141400	BOOKSOURCE	5,739.94
			100-112-0410-000-024 Supplies	
			201-188-0410-025-024 Supplies	
			201-188-0410-026-024 Supplies	
340794	05/26/2026	464900	BSN SPORTS LLC	5,860.48
			738-271-0410-433-038 Supplies	
			738-271-0410-433-038 Supplies	
			100-271-0410-071-042 Supplies	
			100-271-0410-071-042 Supplies	
340795	05/26/2026	151425	CAMPCO ENGINEERING INC	690.00
			522-253-0395-080-036 Other Prof. & Tech. Serv.	
			523-253-0395-080-036 Other Prof. & Tech. Serv.	
340796	05/26/2026	504836	CAMP EXPLORE FOR EDUCATORS LLC	1,998.00
			201-224-0332-026-006 Travel	
340797	05/26/2026	154800	CAROLINA BIOLOGICAL SUPPLY CO	2,754.02
			326-113-0410-650-660 Supplies	
			326-113-0410-650-660 Supplies	
			326-113-0410-650-660 Supplies	
340798	05/26/2026	278400	CAROLINA CAMPUS SUPPLY INC	4,574.25
			741-271-0410-402-041 Supplies	
340799	05/26/2026	504523	CAROLINA PHOTOGRAPHY INC	2,534.25
			708-271-0410-210-008 Supplies	
340800	05/26/2026	504523	CAROLINA PHOTOGRAPHY INC	2,302.50
			732-271-0410-210-032 Supplies	
340802	05/26/2026	497255	CHRIS ARRWOOD	107.85
			100-255-0323-000-070 Contracted Services	
340803	05/26/2026	498875	DALLAS WESLEY BOLIN	150.00
			750-271-0311-236-050 Instructional Services	
340806	05/26/2026	499542	EDU HEALTHCARE LLC	5,832.84
			100-127-0311-000-018 Instructional Services	
			100-122-0311-000-029 Instructional Services	
340807	05/26/2026	504920	ESS CLINICAL INC	8,320.00
			100-127-0311-000-020 Instructional Services	
			100-127-0311-000-020 Instructional Services	
			100-127-0311-000-020 Instructional Services	
340808	05/26/2026	504399	GERALD ARCHIE	275.00
			704-271-0399-181-004 Supplies - 8th Grade	
340809	05/26/2026	501092	GLOBAL INTERPRETING NETWORK INC	1,462.04
			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.	
340810	05/26/2026	497719	GREAT LAKES PETROLEUM	11,331.63

[illegible]

	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	
340834	05/26/2026	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.	
340835	05/26/2026	417800 SCHOOL SPECIALTY LLC	31,604.76
	100-115-0410-000-036	Supplies	
	100-212-0410-000-036	Supplies	
	523-253-0540-044-044	Equipment	
340836	05/26/2026	407700 SC RETIREMENT SYSTEM	1,759.20
	100-004-4545-000-000	Retirement Installments	
340837	05/26/2026	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	
340838	05/26/2026	504448 SHC SERVICES INC	5,500.00
	100-122-0311-000-029	Instructional Services	
	203-122-0311-026-041	Instructional Services	
	203-128-0311-026-032	Instructional Services	
340839	05/26/2026	505284 SIMPLY ACHIEVE LLC	1,400.00
	267-370-0312-025-663	Instructional Prog. Imp.	
340840	05/26/2026	436500 STATE DEPARTMENT OF EDUCATION	362.08
	729-271-0660-199-029	Pupil Activities	
	729-271-0660-199-029	Pupil Activities	
	100-251-0331-000-070	Student Transportation (Non-State)	
	100-251-0331-000-070	Student Transportation (Non-State)	
	724-271-0660-203-024	Pupil Activities	
	724-271-0660-203-024	Pupil Activities	
	100-251-0331-000-086	Student Transportation	
	100-251-0331-000-086	Student Transportation	
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
340842	05/26/2026	499285 SWEETWATER MUSIC EDUCATION TECHNOLOGY	559.74
	833-114-0410-000-660	Supplies	
340843	05/26/2026	465550 US TREASURY	173.00
	100-004-4520-000-000	Federal Tax Withholdings	
340844	05/26/2026	503168 VITAL RECORDS CONTROL	3,039.90
	100-233-0395-001-092	Other Prof. & Tech. Serv.	
	100-233-0395-001-092	Other Prof. & Tech. Serv.	
340845	05/26/2026	504868 WOLFPACK WRESTLING CLUB LLC	4,725.00
	738-271-0660-412-038	Field Study	
	738-271-0660-413-038	Pupil Activities	
340846	05/26/2026	488800 ZANER BLOSER INC	3,032.15
	357-171-0410-650-660	Supplies	
15976	05/06/2026	504998 EMPLOYEE VENDOR	205.11
	100-221-0332-005-660	Travel-Elem Dir	
	100-221-0332-005-660	Travel-Elem Dir	
15977	05/06/2026	504669 EMPLOYEE VENDOR	114.12
	100-252-0332-000-080	Travel	
15979	05/06/2026	504414 EMPLOYEE VENDOR	701.26
	100-221-0332-011-660	Travel	
	210-221-0332-325-660	Travel	
15980	05/06/2026	502808 EMPLOYEE VENDOR	111.07
	600-256-0332-000-068	Travel	

15981	05/06/2026	505259	EMPLOYEE VENDOR	206.00
	371-224-0332-025-042		Travel	
15982	05/06/2026	501535	EMPLOYEE VENDOR	551.17
	100-221-0332-011-660		Travel	
	210-221-0332-325-660		Travel	
15983	05/06/2026	503810	EMPLOYEE VENDOR	400.10
	280-214-0332-214-083		Travel	
15985	05/06/2026	504293	EMPLOYEE VENDOR	159.80
	100-221-0332-000-660		Travel	
	100-221-0332-000-660		Travel	
15987	05/06/2026	505397	EMPLOYEE VENDOR	206.00
	371-224-0332-025-042		Travel	
15989	05/06/2026	502705	EMPLOYEE VENDOR	124.43
	100-264-0332-004-078		Travel - ADEPT	
15990	05/06/2026	505042	EMPLOYEE VENDOR	303.15
	100-231-0332-000-090		Travel	
15991	05/06/2026	505399	EMPLOYEE VENDOR	286.05
	280-214-0332-214-083		Travel	
15992	05/06/2026	491420	EMPLOYEE VENDOR	238.67
	100-221-0332-007-660		Travel-Prof Learning	
15994	05/06/2026	504792	EMPLOYEE VENDOR	256.65
	100-224-0332-000-042		Travel- Prof. Development	
15996	05/06/2026	505126	EMPLOYEE VENDOR	250.35
	100-263-0332-000-060		Travel	
	100-263-0332-000-060		Travel	
15997	05/06/2026	503442	EMPLOYEE VENDOR	115.42
	100-224-0332-000-007		Travel- Prof. Development	
15998	05/06/2026	502233	EMPLOYEE VENDOR	140.51
	100-266-0332-000-087		Travel	
15999	05/06/2026	500935	EMPLOYEE VENDOR	171.24
	100-221-0332-007-660		Travel-Prof Learning	
	100-221-0332-007-660		Travel-Prof Learning	
16000	05/06/2026	494648	EMPLOYEE VENDOR	183.57
	100-211-0332-000-083		Travel	
	100-211-0332-000-083		Travel	
16002	05/06/2026	500469	EMPLOYEE VENDOR	269.85
	100-221-0332-006-660		Travel-Secondary Dir	
16005	05/06/2026	505398	EMPLOYEE VENDOR	398.50
	100-224-0332-000-016		Travel- Prof. Development	
16007	05/06/2026	503199	EMPLOYEE VENDOR	142.97
	600-256-0332-000-068		Travel	
16008	05/06/2026	501660	EMPLOYEE VENDOR	182.24
	100-211-0332-101-083		Travel - Home School Workers	
16009	05/06/2026	494492	EMPLOYEE VENDOR	183.77
	100-221-0332-101-660		Travel- In District Itinerant Tchrs	
	264-224-0332-026-660		Travel	
16010	05/15/2026	505137	EMPLOYEE VENDOR	541.63
	716-271-0410-847-016		Supplies	
	716-271-0410-847-016		Supplies	
16013	05/15/2026	503978	EMPLOYEE VENDOR	175.17
	100-221-0332-005-660		Travel-Elem Dir	
	100-221-0332-005-660		Travel-Elem Dir	
16014	05/15/2026	503115	EMPLOYEE VENDOR	336.98
	100-221-0332-011-660		Travel	
16015	05/15/2026	505344	EMPLOYEE VENDOR	140.80

	329-115-0332-378-036	Travel		
16017	05/15/2026	500640	EMPLOYEE VENDOR	120.21
	100-221-0332-011-660	Travel		
16018	05/15/2026	504884	EMPLOYEE VENDOR	256.65
	100-224-0332-000-042	Travel- Prof. Development		
16022	05/15/2026	503314	EMPLOYEE VENDOR	106.43
	100-264-0380-000-078	Travel - Head of Organz		
16025	05/15/2026	501797	EMPLOYEE VENDOR	131.23
	203-124-0332-026-086	Travel		
16026	05/15/2026	307780	EMPLOYEE VENDOR	175.81
	203-124-0332-026-086	Travel		
16027	05/15/2026	502679	EMPLOYEE VENDOR	106.14
	356-223-0332-016-076	Travel		
16029	05/15/2026	502193	EMPLOYEE VENDOR	102.44
	203-124-0332-026-086	Travel		
16033	05/15/2026	503799	EMPLOYEE VENDOR	529.41
	100-224-0332-940-050	Travel		
16034	05/15/2026	495168	EMPLOYEE VENDOR	415.43
	100-223-0332-000-086	Travel		
	203-223-0332-026-086	Travel		
16036	05/15/2026	500798	EMPLOYEE VENDOR	201.48
	100-254-0332-000-066	Travel		
16038	05/15/2026	502252	EMPLOYEE VENDOR	279.57
	100-224-0332-000-023	Travel- Prof. Development		
16039	05/15/2026	504596	EMPLOYEE VENDOR	184.59
	100-188-0332-000-034	Travel		
16041	05/15/2026	501467	EMPLOYEE VENDOR	317.55
	833-224-0332-000-050	Travel		
16042	05/15/2026	503239	EMPLOYEE VENDOR	163.49
	203-213-0332-026-086	Travel		
16046	05/15/2026	501660	EMPLOYEE VENDOR	229.68
	100-211-0332-101-083	Travel - Home School Workers		
16048	05/15/2026	501070	EMPLOYEE VENDOR	106.14
	356-182-0332-016-076	Travel		
16049	05/15/2026	504939	EMPLOYEE VENDOR	566.24
	100-224-0332-000-050	Travel- Prof. Development		
16052	05/27/2026	496616	EMPLOYEE VENDOR	1,600.00
	267-224-0640-025-078	Dues and Fees		
16054	05/27/2026	503364	EMPLOYEE VENDOR	181.60
	395-212-0332-000-026	Travel		
16055	05/27/2026	503810	EMPLOYEE VENDOR	295.80
	280-214-0332-214-083	Travel		
16058	05/27/2026	505147	EMPLOYEE VENDOR	1,600.00
	267-224-0640-025-078	Dues and Fees		
16059	05/27/2026	505417	EMPLOYEE VENDOR	1,600.00
	267-224-0640-025-078	Dues and Fees		
16060	05/27/2026	505096	EMPLOYEE VENDOR	1,600.00
	267-224-0640-025-078	Dues and Fees		
16061	05/27/2026	505416	EMPLOYEE VENDOR	1,600.00
	267-224-0640-025-078	Dues and Fees		
16062	05/27/2026	505350	EMPLOYEE VENDOR	344.88
	100-224-0332-000-004	Travel- Prof. Development		
16063	05/27/2026	502592	EMPLOYEE VENDOR	1,600.00
	267-224-0640-025-078	Dues and Fees		

16065	05/27/2026	503214	EMPLOYEE VENDOR	1,600.00
	267-224-0640-025-078 Dues and Fees			
16066	05/27/2026	504267	EMPLOYEE VENDOR	104.26
	100-264-0332-004-078 Travel - ADEPT			
16067	05/27/2026	505415	EMPLOYEE VENDOR	1,600.00
	267-224-0640-025-078 Dues and Fees			
16068	05/27/2026	498777	EMPLOYEE VENDOR	182.07
	100-263-0332-000-060 Travel			
16069	05/27/2026	505414	EMPLOYEE VENDOR	1,600.00
	267-224-0640-025-078 Dues and Fees			
16070	05/27/2026	495581	EMPLOYEE VENDOR	1,600.00
	267-224-0640-025-078 Dues and Fees			

TOTAL NUMBER OF CHECKS:	270	12,470,270.88
TOTAL NUMBER OF EPAYMENTS:	60	30,309.24
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>12,500,580.12</u>