



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register June 2026

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
340847	06/02/2026	502655 AL LEONARD EDUCATION CONSULTING LLC	1,200.00
		100-223-0312-000-083 Instructional Prog. Imp.	
340849	06/02/2026	503484 AMAZON CAPITAL SERVICES	1,540.29
		100-113-0410-940-042 Supplies	
340851	06/02/2026	505401 APPLIANCE & FURNITURE WORLD INC	16,967.33
		523-253-0540-044-044 Equipment	
		523-253-0540-044-044 Equipment	
340852	06/02/2026	505326 ATLAS COPCO COMPRESSORS LLC	7,128.32
		329-115-0323-325-036 Repairs and Maintenance	
		329-115-0410-325-036 Supplies	
		329-115-0323-325-036 Repairs and Maintenance	
		329-115-0410-325-036 Supplies	
		100-115-0323-000-036 Repairs and Maintenance	
340853	06/02/2026	496248 AT&T MOBILITY	7,699.83
		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	
		100-223-0340-077-095 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	
		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	
		100-264-0445-000-078 Technology Supplies	
		100-266-0340-000-087 Communication	

	100-271-0340-000-083	Communication	
	600-256-0340-000-068	Telephone	
340854	06/02/2026	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	552.99
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
340855	06/02/2026	504384 AYA HEALTHCARE INC	5,512.50
	100-128-0311-000-032	Instructional Services	
	100-128-0311-000-032	Instructional Services	
340856	06/02/2026	504562 BALLARD & WATSON ATTORNEYS AT LAW	2,256.74
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
340857	06/02/2026	502951 BIRCH AGENCY INC.	3,120.00
	100-121-0311-000-022	Instructional Services	
340858	06/02/2026	505412 BLEEDING DISORDERS ASSOC OF SC	291.67
	718-271-0690-146-018	Other Objects	
340859	06/02/2026	493241 BLICK ART MATERIALS	5,089.25
	201-188-0410-026-044	Supplies	
	201-188-0410-026-044	Supplies	
	201-188-0410-026-044	Supplies	
340860	06/02/2026	141400 BOOKSOURCE	12,839.37
	201-112-0410-026-008	Supplies	
340863	06/02/2026	464900 BSN SPORTS LLC	1,157.68
	742-271-0410-201-042	Supplies	
	742-271-0410-201-042	Supplies	
	726-271-0410-397-026	Supplies	
	726-271-0410-397-026	Supplies	
340864	06/02/2026	503322 BURR & FORMAN LLP	9,041.17
	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	
340865	06/02/2026	154800 CAROLINA BIOLOGICAL SUPPLY CO	9,470.83
	326-113-0410-650-660	Supplies	
	326-113-0410-650-660	Supplies	
340866	06/02/2026	499495 CAROLINA ELEVATOR SERVICE INC	343.75
	100-254-0323-006-066	Repairs & Maint-District Wide	
340867	06/02/2026	504523 CAROLINA PHOTOGRAPHY INC	4,958.75
	748-271-0410-210-048	Supplies	
	729-271-0410-278-029	Non-Instr. Supplies	
340871	06/02/2026	495792 COLLEGE BOARD	200.00
	100-114-0410-000-038	Supplies	
340872	06/02/2026	394900 COMPORIUM COMMUNICATIONS	2,356.97
	100-258-0323-008-002	Monthly Alarm-Comporium	
	100-258-0323-008-004	Monthly Alarm-Comporium	
	100-258-0323-008-005	Monthly Alarm-Comporium	
	100-258-0323-008-006	Monthly Alarm-Comporium	
	100-258-0323-008-007	Monthly Alarm-Comporium	
	100-258-0323-008-008	Monthly Alarm-Comporium	
	100-258-0323-008-014	Monthly Alarm-Comporium	
	100-258-0323-008-016	Monthly Alarm-Comporium	
	100-258-0323-008-018	Monthly Alarm-Comporium	
	100-258-0323-008-020	Monthly Alarm-Comporium	
	100-258-0323-008-022	Monthly Alarm-Comporium	
	100-258-0323-008-023	Monthly Alarm-Comporium	
	100-258-0323-008-024	Monthly Alarm-Comporium	
	100-258-0323-008-026	Monthly Alarm-Comporium	
	100-258-0323-008-028	Monthly Alarm-Comporium	

	100-258-0323-008-029	Monthly Alarm-Comporium		
	100-258-0323-008-030	Monthly Alarm-Comporium		
	100-258-0323-008-032	Monthly Alarm-Comporium		
	100-258-0323-008-034	Monthly Alarm-Comporium		
	100-258-0323-008-036	Monthly Alarm-Comporium		
	100-258-0323-008-038	Monthly Alarm-Comporium		
	100-258-0323-008-041	Monthly Alarm-Comporium		
	100-258-0323-008-042	Monthly Alarm-Comporium		
	100-258-0323-008-044	Monthly Alarm-Comporium		
	100-258-0323-008-046	Monthly Alarm-Comporium		
	100-258-0323-008-048	Monthly Alarm-Comporium		
	100-258-0323-008-050	Monthly Alarm-Comporium		
	100-258-0323-008-052	Monthly Alarm-Comporium		
	100-258-0323-008-066	Monthly Alarm-Comporium		
	100-258-0323-008-066	Monthly Alarm-Comporium		
	100-258-0323-008-070	Monthly Alarm-Comporium		
	100-258-0323-008-092	Monthly Alarm-Comporium		
	100-258-0323-008-095	Monthly Alarm-Comporium		
	100-258-0323-008-666	Monthly Alarm-Comporium		
340874	06/02/2026	499394 CRISIS PREVENTION INSTITUTE INC	9,707.31	
	100-223-0410-000-083	Supplies		
340875	06/02/2026	504594 CROSS COUNTRY STAFFING INC	6,700.00	
	100-127-0311-000-086	Instructional Services		
	100-127-0311-000-086	Instructional Services		
340877	06/02/2026	500053 EMPLOYEE VENDOR	1,717.25	
	100-001-1012-000-000	Cash - Payroll		
340878	06/02/2026	493908 DEPARTMENT OF ADMINISTRATION	1,614.84	
	100-254-0340-000-092	Comporium (tel/fax)		
340879	06/02/2026	505379 DK EDUCATION COLLABORATIVE	8,730.00	
	237-224-0312-025-660	Instructional Prog. Imp.		
340880	06/02/2026	504592 DUFF FREEMAN SEIBERT LLC	13,523.40	
	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		
340881	06/02/2026	499542 EDU HEALTHCARE LLC	3,295.50	
	100-127-0311-000-018	Instructional Services		
340883	06/02/2026	402400 EMPLOYEE INSURANCE PROGRAM	2,327,297.78	
	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		
340884	06/02/2026	504920 ESS CLINICAL INC	3,840.00	
	100-127-0311-000-020	Instructional Services		
340885	06/02/2026	505209 EVERON, LLC	1,469.24	
	100-254-0323-006-088	Repairs&Maint District Wide		
340886	06/02/2026	501241 FRONTLINE TECHNOLOGIES GROUP LLC	1,766.55	
	280-213-0399-213-083	Misc. Purchased Services		
340888	06/02/2026	497719 GREAT LAKES PETROLEUM	6,778.19	
	100-254-0326-000-066	Fuel		
340893	06/02/2026	276120 JOHN A GIFFORD	112.00	

	100-231-0395-000-090	Other Prof. & Tech. Serv.	
340895	06/02/2026	504908 JUST RIGHT READER INC	9,975.00
	201-112-0410-026-008	Supplies	
340897	06/02/2026	493644 KELLY SERVICES	120,014.32
	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	
	100-111-0314-001-028	Staff Services	
	100-111-0314-001-032	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-111-0314-001-052	Staff Services	
	100-112-0314-001-006	Staff Services	
	100-112-0314-001-008	Staff Services	
	100-112-0314-001-016	Staff Services	
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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	
	100-112-0314-444-028	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	
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	100-112-0314-888-024	Staff Services for Vacancy	
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	100-112-0314-888-029	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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	100-113-0314-001-006	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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100-114-0314-001-038 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
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100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-004 Staff Services
100-121-0314-001-007 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-022 Staff Services
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100-127-0314-001-016 Staff Services
100-127-0314-001-023 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
100-128-0314-001-020 Staff Services
100-128-0314-001-030 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
100-147-0314-001-005 Staff Services
100-147-0314-001-016 Staff Services
100-147-0314-001-028 Staff Services

	100-147-0314-001-032	Staff Services	
	100-147-0314-001-048	Staff Services	
	100-161-0314-001-026	Staff Services	
	100-211-0314-001-038	Staff Services	
	100-212-0314-001-020	Staff Services	
	100-212-0314-001-022	Staff Services	
	100-213-0314-001-008	Staff Services	
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	100-213-0314-001-086	Staff Services	
	100-221-0314-001-026	Staff Services	
	100-221-0314-001-660	Staff Services	
	100-222-0314-001-007	Staff Services	
	100-222-0314-001-028	Staff Services	
	100-222-0314-001-032	Staff Services	
	100-222-0314-001-042	Staff Services	
	100-222-0314-001-044	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	
	201-370-0314-026-663	Staff Services	
	752-271-0314-371-052	Staff Services	
340899	06/02/2026	497257 KRYSTAL VENNING	139.25
	600-000-1610-000-026	Lunch sales to pupils	
340901	06/02/2026	502055 LAKESIDE AUDIOLOGY	12,160.00
	100-125-0399-000-086	Misc. Purchased Services	
	203-125-0399-026-086	Misc. Purchased Services	
340905	06/02/2026	501250 LS3P ASSOCIATES LTD	72,244.52
	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.	
	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.	
340908	06/02/2026	493315 MAULDIN HIGH SCHOOL	178.50
	738-000-1710-414-038	Admission	
	738-000-1710-416-038	Admissions	
340909	06/02/2026	491890 MCTA	350.00
	329-115-0332-378-036	Travel	
340913	06/02/2026	504674 MELMARK INC	6,380.08
	100-149-0373-000-086	Tuition to Other Entity	
340917	06/02/2026	499058 NAPA AUTO PARTS OF ROCK HILL	11,825.34
	207-115-0540-006-036	Equipment \$5,000 and Over	
340918	06/02/2026	347393 NEW HOPE CAROLINAS INC	37,260.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
340920	06/02/2026	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	3,419.68
	100-113-0410-940-042	Supplies	
340921	06/02/2026	499774 PALMETTO SCHOOL	8,500.00

	341-416-0720-000-602	Transits to Palmetto School	
340922	06/02/2026	499774 PALMETTO SCHOOL	86,274.93
	100-416-0720-001-000	LEA Pymt - Palmetto School	
340924	06/02/2026	502473 REBEL ATHLETIC INC	2,336.40
	726-271-0410-220-026	Non-Instr. Supplies	
	726-271-0410-220-026	Non-Instr. Supplies	
340926	06/02/2026	503310 RICE TOURS LLC	10,200.00
	738-271-0660-202-038	Field Study	
340927	06/02/2026	496962 RIDDELL ALL AMERICAN SPORTS CORP	8,228.77
	100-271-0410-071-042	Supplies	
	742-271-0410-202-042	Expenditure	
	730-271-0410-202-030	Expenditure	
	707-271-0399-202-007	Misc. Purchased Services	
340928	06/02/2026	494891 RIKE ROOFING SERVICES INC	150,959.31
	515-253-0520-500-014	Construction	
340929	06/02/2026	392900 ROCK HILL COCA-COLA CO	128.88
	722-271-0410-455-022	Supplies	
	722-271-0410-455-022	Supplies	
340930	06/02/2026	498907 S5 LLC	300.00
	726-271-0660-397-026	Pupil Activities	
340932	06/02/2026	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,030.67
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
340933	06/02/2026	415700 SCHOLASTIC BOOK FAIRS - 04	1,358.26
	730-271-0430-291-030	Library Books	
340934	06/02/2026	415500 SCHOLASTIC INC	2,362.95
	201-112-0410-026-028	Supplies	
340935	06/02/2026	407600 SC RETIREMENT SYSTEM	3,832,093.24
	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	
340936	06/02/2026	505237 SOUTHEASTERN LAUNDRY EQUIPMENT SALES INC	8,056.13
	523-253-0540-025-038	Equipment	
340941	06/02/2026	501350 TRINITY INTERIORS LLC	26,499.00
	523-253-0520-025-041	Construction	
340942	06/02/2026	491592 ULINE INC	5,587.04
	523-253-0540-044-044	Equipment	
340943	06/02/2026	477700 WENGER CORPORATION	4,038.94
	523-253-0540-044-044	Equipment	
340944	06/02/2026	487800 YORK ELECTRIC COOP INC	12,573.66
	100-254-0470-009-023	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
340945	06/10/2026	496838 AIRGAS NATIONAL WELDERS	964.72
	100-115-0410-000-036	Supplies	
340947	06/10/2026	504481 AT&T CORP	3,661.32
	100-266-0345-000-087	Technology Services	
340948	06/10/2026	504384 AYA HEALTHCARE INC	2,700.00
	100-128-0311-000-032	Instructional Services	
340949	06/10/2026	126500 B & H FOTO & ELECTRONICS CORPORATION	1,930.54
	371-113-0445-025-042	Technology Supplies	
340950	06/10/2026	502951 BIRCH AGENCY INC.	2,496.00
	100-121-0311-000-022	Instructional Services	
340951	06/10/2026	464900 BSN SPORTS LLC	994.76

	726-271-0410-213-026	Non-Instr. Supplies	
	726-271-0410-213-026	Non-Instr. Supplies	
340952	06/10/2026	495795 BYRNES HIGH SCHOOL	1,403.00
	100-271-0660-203-041	Field Study	
340953	06/10/2026	504523 CAROLINA PHOTOGRAPHY INC	1,705.00
	744-271-0410-210-044	Supplies	
340954	06/10/2026	149150 CEV MULTIMEDIA LTD	875.00
	328-115-0311-000-036	Instructional Services	
340955	06/10/2026	172000 CITY OF ROCK HILL	17,320.00
	100-254-0323-006-002	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
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	100-254-0323-006-016	Repairs&Maint District Wide	
	100-254-0323-006-018	Repairs&Maint District Wide	
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	100-254-0323-006-022	Repairs&Maint District Wide	
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	100-254-0323-006-052	Repairs&Maint District Wide	
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	100-254-0323-006-066	Repairs & Maint-District Wide	
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	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	
340956	06/10/2026	172000 CITY OF ROCK HILL	2,832.50
	100-258-0395-100-081	Additional Security Services	
	100-271-0399-071-050	Misc. Purchased Services	
	726-271-0399-414-026	Other 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	
340957	06/10/2026	171700 CITY OF ROCK HILL	318,154.31
	100-254-0321-009-032	Public Utilities - Water	

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	100-254-0470-009-052	Heating/Energy Costs	
	100-254-0470-009-007	Heating/Energy Costs	
340958	06/10/2026	187200 CURRICULUM ASSOCIATES LLC	4,800.00
		100-221-0312-000-660 Instructional Program Improv.	
340959	06/10/2026	505246 DARCI M GIGLIO	1,500.00
		100-214-0395-000-086 Other Prof. & Tech. Serv.	
340960	06/10/2026	491176 DOUBLE B GRAPHIX INC	3,627.30
		100-271-0410-000-041 Supplies	
340961	06/10/2026	206900 DUKE ENERGY PAYMENT PROCESSING	29,257.17
		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	
340962	06/10/2026	499542 EDU HEALTHCARE LLC	6,138.60
		100-122-0311-000-029 Instructional Services	
		100-127-0311-000-018 Instructional Services	
340963	06/10/2026	505185 EMPOWERED ACADEMIC SOLUTIONS LLC	10,000.00
		100-233-0314-000-052 Staff Services	
340964	06/10/2026	504920 ESS CLINICAL INC	3,200.00
		100-127-0311-000-020 Instructional Services	
340965	06/10/2026	505175 EXHALE CONSULTING & COACHING LLC	2,400.00
		100-221-0312-000-086 Instructional Prog. Imp.	
340966	06/10/2026	504085 FOLLETT CONTENT SOLUTIONS LLC	464.44
		100-112-0410-000-028 Supplies	
		100-222-0430-000-028 Library Books	
340967	06/10/2026	497719 GREAT LAKES PETROLEUM	22,520.80
		100-254-0326-000-066 Fuel	
		100-254-0326-000-066 Fuel	
		100-254-0326-000-066 Fuel	
340968	06/10/2026	499921 HONORS PROGRAM LLC	950.00
		395-212-0410-650-036 Supplies	
340970	06/10/2026	278300 JOSTENS	18,225.42
		738-271-0410-210-038 Non-Instr. Supplies	
340971	06/10/2026	504908 JUST RIGHT READER INC	14,820.00
		357-171-0312-650-660 Instructional Prog. Imp.	
		357-171-0410-650-660 Supplies	
		357-171-0410-650-660 Supplies	
340972	06/10/2026	493644 KELLY SERVICES	118,174.86
		100-111-0314-001-008 Staff Services	
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	100-233-0314-888-004	Staff Services	
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	221-113-0314-025-667	Staff Services	
	722-271-0314-371-022	Staff Services	
	752-271-0314-371-052	Staff Services	
340974	06/10/2026	294300 LAKESHORE LEARNING MATERIALS	5,940.26
	201-112-0410-026-028	Supplies	
	201-112-0410-026-028	Supplies	
	201-112-0410-026-028	Supplies	
	201-112-0410-026-044	Supplies	
340975	06/10/2026	505184 LEGACY BRIDGE ADMINISTRATIVE SERVICES	10,000.00
	100-233-0314-000-038	Staff Services	
340977	06/10/2026	492328 MARCH OF DIMES	500.00
	741-271-0690-288-041	Other Objects	
340978	06/10/2026	501445 MHC KENWORTH	5,441.82
	100-254-0323-003-066	Activity Bus Repairs	
340979	06/10/2026	501445 MHC KENWORTH	15,969.99
	100-254-0323-003-066	Activity Bus Repairs	
340980	06/10/2026	347393 NEW HOPE CAROLINAS INC	360.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
340981	06/10/2026	500269 ONTARIO INVESTMENTS INC	23,182.58
	100-257-0325-001-080	Rentals	
340982	06/10/2026	504918 ORANGE TREE STAFFING LLC	5,680.00
	100-127-0311-000-030	Instructional Services	
	203-128-0311-026-032	Instructional Services	
340984	06/10/2026	498157 PALMETTO AUDIO & VIDEO LLC	2,000.00
	523-253-0345-025-018	Technology Services	
	523-253-0345-025-023	Technology Services	
340985	06/10/2026	501479 QUADIENT LEASING USA INC	2,277.16
	100-252-0325-000-080	Rentals	
340986	06/10/2026	491146 RBP PLUMBING LLC	3,800.00
	100-254-0323-006-016	Repairs&Maint District Wide	
340987	06/10/2026	387300 REYNOLDS & REYNOLDS PRTG CO INC	3,889.45
	100-233-0410-000-038	Supplies	
340988	06/10/2026	496962 RIDDELL ALL AMERICAN SPORTS CORP	401.52
	100-271-0410-071-030	Supplies	
340990	06/10/2026	504239 SAGE PUBLICATIONS INC	1,750.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
340991	06/10/2026	405800 SC HIGH SCHOOL LEAGUE	100.00
	738-271-0640-396-038	Dues and Fees	
340992	06/10/2026	405800 SC HIGH SCHOOL LEAGUE	450.00
	738-271-0660-418-038	Field Study	
	738-271-0660-419-038	Field Study	
340993	06/10/2026	417800 SCHOOL SPECIALTY LLC	3,793.66
	100-141-0410-344-660	G&T Supplies	
340994	06/10/2026	497255 SCOTT SHINABARGAR	108.00

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100-233-0410-000-028	Supplies
100-233-0410-000-030	Supplies
100-233-0410-000-030	Supplies
100-233-0410-000-032	Supplies
100-233-0410-000-032	Supplies
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100-233-0410-000-032	Supplies
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100-233-0410-000-032	Supplies
100-233-0410-000-032	Supplies
100-233-0410-000-038	Supplies
100-233-0410-000-044	Supplies
100-233-0410-000-044	Supplies
100-233-0410-000-048	Supplies
100-233-0410-000-050	Supplies
100-233-0410-000-050	Supplies
100-233-0410-000-052	Supplies
100-233-0445-000-020	Technology Supplies
100-233-0640-000-044	Dues and Fees
100-252-0350-000-080	Advertising
100-252-0410-000-080	Supplies
100-254-0323-004-066	Repairs & Maint. Automotive
100-254-0323-004-066	Repairs & Maint. Automotive
100-254-0410-000-066	Supplies-Maintenance
100-254-0410-000-066	Supplies-Maintenance

100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-006-026 Supplies - Maintenance
 100-254-0410-006-030 Supplies - Maintenance
 100-254-0410-006-038 Supplies - Maintenance
 100-254-0410-006-038 Supplies - Maintenance
 100-254-0410-006-066 Maint Supplies-District Wide
 100-254-0410-006-066 Maint Supplies-District Wide
 100-254-0410-006-095 Supplies - Maintenance
 100-254-0445-000-066 Technology Supplies
 100-255-0410-000-070 Supplies
 100-255-0410-000-070 Supplies
 100-255-0410-000-070 Supplies
 100-258-0323-000-081 Repairs and Maintenance
 100-258-0410-000-081 Supplies
 100-258-0410-008-081 Supplies-District Wide
 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
 100-263-0345-000-060 Technology Services
 100-264-0395-000-078 Other Prof. & Tech. Serv.
 100-264-0410-000-078 Supplies
 100-264-0410-000-078 Supplies
 100-264-0410-000-078 Supplies
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 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-009-078 Supplies-Employee Engagement
 100-266-0445-000-087 Technology Supplies
 100-271-0332-000-083 Travel
 100-271-0410-000-004 Supplies
 100-271-0410-000-007 Supplies
 100-271-0410-000-007 Supplies
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 100-271-0410-000-041 Supplies
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 100-271-0410-000-042 Supplies
 100-271-0410-000-083 Supplies
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 100-271-0410-216-004 Band Supplies
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 100-271-0410-216-030 Band Supplies
 100-271-0410-216-041 Band Supplies
 201-112-0410-026-006 Supplies
 201-112-0410-026-006 Supplies
 201-188-0410-026-008 Supplies
 201-188-0410-026-008 Supplies
 201-188-0410-026-008 Supplies
 201-188-0410-026-660 Supplies
 201-224-0332-026-032 Travel
 201-224-0332-026-032 Travel

271-263-0345-000-060 Technology Services
271-263-0410-000-060 Supplies
326-113-0410-650-660 Supplies
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329-115-0410-325-036 Supplies
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395-212-0410-650-018 Supplies
395-212-0410-650-020 Supplies
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-146-004 Supplies
704-271-0410-154-004 Supplies
704-271-0410-171-004 Supplies - 7th Grade
704-271-0410-171-004 Supplies - 7th Grade
704-271-0410-181-004 Supplies - 8th Grade
704-271-0410-181-004 Supplies - 8th Grade
704-271-0410-181-004 Supplies - 8th Grade
704-271-0410-202-004 Expenditure
704-271-0410-236-004 Supplies
704-271-0410-256-004 Supplies
704-271-0410-324-004 Supplies
704-271-0410-324-004 Supplies
704-271-0410-926-004 Non-Instr. Supplies
705-271-0410-318-005 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
706-271-0410-847-006 Supplies
707-271-0399-103-007 Choreographer Services
707-271-0399-184-007 Misc. Purchased Services
707-271-0410-103-007 Supplies
707-271-0410-132-007 Supplies
707-271-0410-184-007 Supplies
707-271-0410-184-007 Supplies
707-271-0410-213-007 Supplies
707-271-0410-231-007 Supplies
707-271-0410-231-007 Supplies
707-271-0410-249-007 Supplies
707-271-0410-249-007 Supplies
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707-271-0410-300-007 Supplies
707-271-0410-324-007 Supplies
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707-271-0410-396-007 Expenditure
707-271-0410-396-007 Expenditure
707-271-0410-416-007 Expenditure
707-271-0410-416-007 Expenditure
707-271-0660-162-007 Field Study

[illegible]

730-271-0399-791-030 Misc. Purchased Services
 730-271-0399-791-030 Misc. Purchased Services
 730-271-0399-791-030 Misc. Purchased Services
 730-271-0410-154-030 Supplies
 730-271-0410-154-030 Supplies
 730-271-0410-216-030 Non-Instr. Supplies
 730-271-0410-216-030 Non-Instr. Supplies
 730-271-0410-252-030 Non-Instr. Supplies
 730-271-0410-332-030 Supplies
 730-271-0410-347-030 Supplies
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 730-271-0410-729-030 Supplies
 730-271-0410-793-030 Supplies
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 730-271-0410-793-030 Supplies
 730-271-0410-847-030 Supplies
 730-271-0410-847-030 Supplies
 730-271-0660-793-030 Pupil Activities
 732-271-0410-256-032 Supplies
 732-271-0410-256-032 Supplies
 732-271-0410-272-032 Supplies
 732-271-0410-371-032 Supplies
 732-271-0410-371-032 Supplies
 732-271-0410-371-032 Supplies
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 732-271-0410-371-032 Supplies
 732-271-0410-371-032 Supplies
 734-271-0332-132-034 Travel
 734-271-0332-132-034 Travel
 736-190-0410-256-036 Supplies
 736-190-0410-525-036 Instructional Supplies
 736-190-0410-555-036 Supplies
 736-271-0410-535-036 Non-Instr. Supplies
 738-271-0395-216-038 Other Prof. & Tech. Serv.
 738-271-0410-189-038 Supplies
 738-271-0410-214-038 Non-Instr. Supplies
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 738-271-0410-230-038 Non-Instr. Supplies
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 738-271-0410-236-038 Non-Instr. Supplies
 738-271-0410-250-038 Non-Instr. Supplies
 738-271-0410-288-038 Supplies
 738-271-0410-347-038 Supplies
 738-271-0410-347-038 Supplies
 738-271-0410-396-038 Supplies
 738-271-0410-396-038 Supplies
 738-271-0410-406-038 Supplies-Boys/Girls Tennis
 738-271-0410-471-038 Supplies
 741-271-0410-151-041 Supplies
 741-271-0410-151-041 Supplies
 741-271-0410-151-041 Supplies

741-271-0410-196-041 Supplies
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741-271-0410-288-041 Supplies
741-271-0410-367-041 Supplies
741-271-0410-405-041 Supplies
741-271-0660-213-041 Pupil Activities
741-271-0660-288-041 Pupil Activities
741-271-0660-396-041 Pupil Activities
741-271-0660-396-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
741-271-0660-412-041 Pupil Activities
741-271-0660-416-041 Pupil Activities
741-271-0660-418-041 Pupil Activities
741-271-0660-422-041 Pupil Activities
742-271-0410-103-042 Supplies
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742-271-0410-132-042 Supplies
742-271-0410-181-042 Supplies
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742-271-0410-201-042 Supplies
742-271-0410-213-042 Non-Instr. Supplies
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742-271-0410-224-042 Non-Instr. Supplies
742-271-0410-232-042 Supplies
742-271-0410-232-042 Supplies
742-271-0410-248-042 Supplies
742-271-0410-252-042 Supplies
742-271-0410-278-042 Non-Instr. Supplies
742-271-0410-288-042 Non-Instr. Supplies
742-271-0410-310-042 Supplies
742-271-0410-310-042 Supplies
742-271-0410-310-042 Supplies
744-271-0410-146-044 Supplies
744-271-0410-146-044 Supplies
744-271-0410-210-044 Supplies
744-271-0410-210-044 Supplies
744-271-0410-210-044 Supplies
744-271-0410-210-044 Supplies
744-271-0410-262-044 Non-Instr. Supplies
744-271-0410-262-044 Non-Instr. Supplies

744-271-0410-262-044	Non-Instr. Supplies
744-271-0410-294-044	Non-Instr. Supplies
744-271-0410-294-044	Non-Instr. Supplies
744-271-0410-371-044	Supplies
744-271-0410-847-044	Supplies
744-271-0410-847-044	Supplies
744-271-0410-847-044	Supplies
748-271-0410-158-048	Supplies
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748-271-0410-371-048	Supplies
748-271-0410-371-048	Supplies
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748-271-0410-371-048	Supplies
748-271-0410-448-048	Supplies
750-271-0410-015-050	Supplies
750-271-0410-124-050	Supplies
750-271-0410-124-050	Supplies
750-271-0410-132-050	Supplies
750-271-0410-132-050	Supplies
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750-271-0410-132-050	Supplies
750-271-0410-155-050	Supplies
750-271-0410-181-050	Supplies
750-271-0410-181-050	Supplies
750-271-0410-181-050	Supplies
750-271-0410-202-050	Expenditures
750-271-0410-213-050	Supplies
750-271-0410-216-050	Supplies
750-271-0410-288-050	Supplies
750-271-0410-288-050	Supplies
750-271-0410-288-050	Supplies
750-271-0410-397-050	Expenditures
750-271-0410-411-050	Supplies
750-271-0410-792-050	Supplies
752-271-0410-445-052	Kindergarten Field
752-271-0410-448-052	2nd Grade Field Tr
752-271-0410-448-052	2nd Grade Field Tr
752-271-0410-448-052	2nd Grade Field Tr
833-113-0410-000-050	Supplies
899-224-0410-013-660	Supplies
899-264-0410-003-078	Retirement Banque
956-182-0410-650-076	Supplies

341007 06/15/2026 404900 SC DEPT OF REVENUE & TAXATION

3,372.54

100-223-0312-000-083	Instructional Prog. Imp.
100-223-0345-000-083	Technology Services
100-271-0410-071-042	Supplies
201-188-0410-025-024	Supplies
201-188-0410-026-024	Supplies
264-113-0410-026-660	Supplies
264-113-0410-225-660	Supplies
329-115-0345-325-036	Technology Services
357-171-0410-650-660	Supplies
706-271-0325-371-006	Rentals
706-271-0410-262-006	Non-Instr. Supplies
708-271-0410-210-008	Supplies
716-271-0410-262-016	Non-Instr. Supplies
722-271-0410-262-022	Non-Instr. Supplies
726-271-0410-202-026	Non-Instr. Supplies
726-271-0410-396-026	Supplies

	728-271-0410-262-028	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	732-271-0410-210-032	Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	738-271-0410-216-038	Non-Instr. Supplies	
	738-271-0410-397-038	Supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-433-038	Supplies	
	741-271-0410-202-041	Supplies	
	752-271-0410-262-052	Ice Cream	
341008	06/16/2026	220200 A3 COMMUNICATIONS INC	2,368.77
	522-258-0545-000-081	Technology Equipment	
	523-258-0545-000-081	Technology Equipment	
341009	06/16/2026	505402 AFP INDUSTRIES INC	8,324.58
	100-114-0410-000-026	Supplies	
341010	06/16/2026	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	6,236.01
	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	
341011	06/16/2026	126500 B & H FOTO & ELECTRONICS CORPORATION	14,860.45
	371-113-0445-025-042	Technology Supplies	
	726-271-0410-216-026	Non-Instr. Supplies	
	726-271-0410-216-026	Non-Instr. Supplies	
341012	06/16/2026	500241 BRIDGETEK SOLUTIONS LLC	28,400.00
	874-266-0445-000-087	Technology Supplies	
341013	06/16/2026	417225 BRIGHTLY SOFTWARE INC	4,006.29
	100-254-0345-000-066	Technology Purchased Services	
341014	06/16/2026	502514 BULK BOOKSTORE	8,617.25
	371-113-0410-025-042	Supplies	
341015	06/16/2026	503396 CAROLINA SHRED LLC	537.00
	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	
341016	06/16/2026	503160 CERTIFIED ELEVATOR INSPECTIONS LLC	1,725.00
	100-254-0323-006-006	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-030	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	
	100-254-0323-006-052	Repairs&Maint District Wide	
	100-254-0323-006-092	Repairs&Maint District Wide	
	100-254-0323-006-095	Repairs&Maint District Wide	
341018	06/16/2026	489874 CINTAS CORP	7,384.32
	100-254-0399-002-066	Custodial Laundry Services	
341019	06/16/2026	172000 CITY OF ROCK HILL	1,072.50
	100-258-0395-100-081	Additional Security Services	
	726-271-0399-418-026	Misc. Purchased Services	
	726-271-0399-419-026	Misc. Purchased Services	
	741-271-0399-202-041	Misc. Purchased Services	
	741-271-0399-414-041	Misc. Purchased Services	
	742-271-0399-181-042	Misc. Purchased Services	
341021	06/16/2026	503986 CULINARY DEPOT INC	17,259.89
	600-256-0410-000-068	Supplies	
	600-256-0410-000-022	Supplies	
341022	06/16/2026	492936 DELVIN LYNN FULTON	2,300.00
	100-221-0312-940-660	Instructional Prog. Imp.-Choice	
341023	06/16/2026	206900 DUKE ENERGY PAYMENT PROCESSING	236.98
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
341024	06/16/2026	505158 ENVIROGREEN LLC	4,801.50
	100-254-0410-010-066	Ground Maint Supplies	
341025	06/16/2026	504085 FOLLETT CONTENT SOLUTIONS LLC	191.20
	201-112-0410-026-006	Supplies	
341026	06/16/2026	505410 FORWARD EDUCATION INC	7,819.10
	210-113-0410-125-660	Supplies	
341027	06/16/2026	501092 GLOBAL INTERPRETING NETWORK INC	5,033.17
	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.	
	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.	
341028	06/16/2026	502642 HOWARD INDUSTRIES INC	3,964.35
	210-113-0410-125-660	Supplies	
341030	06/16/2026	493644 KELLY SERVICES	76,302.38
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-028	Staff Services	

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100-112-0314-444-016 Substitutes-FMLA/Long Term
100-112-0314-444-023 Substitutes-FMLA/Long Term
100-112-0314-444-024 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
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
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100-113-0314-001-007 Staff Services
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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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 201-112-0314-026-044 Staff Services
 201-370-0314-026-663 Staff Services
 221-113-0314-026-667 Staff Services
 752-271-0314-371-052 Staff Services

341033

06/16/2026 299900 LEITNER CONSTRUCTION COMPANY OF THE CARO
 520-253-0395-044-044 Other Prof. & Tech. Serv.
 520-253-0520-044-044 Construction
 522-253-0395-044-044 Other Prof. & Tech. Serv.

2,990,909.54

	522-253-0520-044-044	Construction		
	523-253-0395-044-044	Other Prof. & Tech. Serv.		
	523-253-0520-044-044	Construction		
341034	06/16/2026	498157 PALMETTO AUDIO & VIDEO LLC	6,250.00	
	970-258-0345-650-081	Technology		
341035	06/16/2026	369200 PILGRIMS INN	512.50	
	741-271-0690-288-041	Other Objects		
341036	06/16/2026	505199 PURPLE PEST CONTROL, LLC	3,538.59	
	100-254-0323-006-002	Repairs&Maint District Wide		
	100-254-0323-006-004	Repairs&Maint District Wide		
	100-254-0323-006-005	Repairs&Maint District Wide		
	100-254-0323-006-006	Repairs&Maint District Wide		
	100-254-0323-006-007	Repairs&Maint District Wide		
	100-254-0323-006-008	Repairs&Maint District Wide		
	100-254-0323-006-014	Repairs&Maint District Wide		
	100-254-0323-006-016	Repairs&Maint District Wide		
	100-254-0323-006-018	Repairs&Maint District Wide		
	100-254-0323-006-020	Repairs&Maint District Wide		
	100-254-0323-006-022	Repairs&Maint District Wide		
	100-254-0323-006-023	Repairs&Maint District Wide		
	100-254-0323-006-024	Repairs&Maint District Wide		
	100-254-0323-006-026	Repairs&Maint District Wide		
	100-254-0323-006-028	Repairs&Maint District Wide		
	100-254-0323-006-029	Repairs&Maint District Wide		
	100-254-0323-006-030	Repairs&Maint District Wide		
	100-254-0323-006-032	Repairs&Maint District Wide		
	100-254-0323-006-036	Repairs&Maint District Wide		
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	100-254-0323-006-042	Repairs&Maint District Wide		
	100-254-0323-006-044	Repairs&Maint District Wide		
	100-254-0323-006-046	Repairs&Maint District Wide		
	100-254-0323-006-048	Repairs&Maint District Wide		
	100-254-0323-006-050	Repairs&Maint District Wide		
	100-254-0323-006-052	Repairs&Maint District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-070	Repairs&Maint District Wide		
	100-254-0323-006-089	Repairs&Maint District Wide		
	100-254-0323-006-092	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
	100-254-0323-006-666	Repairs&Maint District Wide		
341037	06/16/2026	491146 RBP PLUMBING LLC	7,700.00	
	100-254-0323-006-050	Repairs&Maint District Wide		
	100-254-0323-006-007	Repairs&Maint District Wide		
341038	06/16/2026	387300 REYNOLDS & REYNOLDS PRTG CO INC	4,484.37	
	100-271-0410-000-041	Supplies		
341039	06/16/2026	504239 SAGE PUBLICATIONS INC	24,000.00	
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn		
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn		
341040	06/16/2026	405800 SC HIGH SCHOOL LEAGUE	400.00	
	726-271-0640-408-026	Dues and Fees		
	726-271-0640-410-026	Dues and Fees		
	726-271-0640-416-026	Dues and Fees		
341041	06/16/2026	405800 SC HIGH SCHOOL LEAGUE	500.00	
	726-271-0660-418-026	Field Study		
	726-271-0660-419-026	Field Study		
341042	06/16/2026	417800 SCHOOL SPECIALTY LLC	3,539.05	
	100-141-0410-344-660	G&T Supplies		

	201-188-0410-026-044	Supplies	
341043	06/16/2026	504448 SHC SERVICES INC	2,625.00
	100-122-0311-822-086	Instructional Services	
	100-122-0311-822-086	Instructional Services	
	100-122-0311-822-086	Instructional Services	
341044	06/16/2026	499488 SODEXO INC & AFFILIATES	918,576.89
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
341045	06/16/2026	493410 STAPLES BUSINESS ADVANTAGE	3,203.10
	371-113-0410-025-042	Supplies	
	371-113-0410-025-042	Supplies	
	371-113-0410-025-042	Supplies	
	201-112-0410-026-032	Supplies	
341046	06/16/2026	505027 STUPPY INC	11,000.00
	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	
341048	06/16/2026	503168 VITAL RECORDS CONTROL	1,519.95
	100-233-0395-001-092	Other Prof. & Tech. Serv.	
341049	06/16/2026	489644 WILLIAM AND MARY	3,500.00
	100-221-0312-000-660	Instructional Program Improv.	
341050	06/16/2026	487400 YORK COUNTY NATURAL GAS	3,613.38
	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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	100-254-0470-009-036	Heating/Energy Costs	
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	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-004	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-014	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	
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	100-254-0470-009-038	Heating/Energy Costs	
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	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-070	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	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
341051	06/16/2026	487800 YORK ELECTRIC COOP INC	6,624.00
	100-254-0470-009-022	Heating/Energy Costs	
341052	06/23/2026	503227 ALLIED UNIVERSAL SECURITY SERVICES	88,043.92
	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	

341053	06/23/2026	490950	APPLIED DATA TECHNOLOGIES	332,932.00
			524-266-0545-080-087 Technology Equipment	
341054	06/23/2026	504384	AYA HEALTHCARE INC	2,175.00
			100-128-0311-000-032 Instructional Services	
341055	06/23/2026	505314	BCHEX	1,665.00
			100-258-0395-001-081 Background Checks-Volunteers	
341056	06/23/2026	126500	B & H FOTO & ELECTRONICS CORPORATION	109.62
			726-271-0410-216-026 Non-Instr. Supplies	
341057	06/23/2026	502951	BIRCH AGENCY INC.	624.00
			100-121-0311-000-022 Instructional Services	
341058	06/23/2026	497255	BONNY MOSCA	100.00
			706-000-1790-150-006 Revenue	
341059	06/23/2026	500241	BRIDGETEK SOLUTIONS LLC	300,678.75
			524-266-0545-044-087 Technology Equipment	
341060	06/23/2026	464900	BSN SPORTS LLC	3,230.33
			726-271-0410-213-026 Non-Instr. Supplies	
			726-271-0410-396-026 Supplies	
			726-271-0410-396-026 Supplies	
341061	06/23/2026	502644	CAPITAL ELECTRIC	12,438.75
			100-254-0410-006-066 Maint Supplies-District Wide	
341062	06/23/2026	501699	CARTER HEARS!	500.00
			100-125-0311-000-086 Instructional Services	
			100-125-0311-000-086 Instructional Services	
341063	06/23/2026	499984	CHEROKEE COUNTY SCHOOL DISTRICT NO 1	754.20
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
341064	06/23/2026	497211	CHILDRENS ATTENTION HOME INC	115.00
			813-000-1310-000-038 Revenue-Saturday School in HS	
			897-000-1310-000-038 High Summer Schl/CredRec-Revenue	
341065	06/23/2026	503374	CHRISTOPHER F GRAHAM	240.00
			100-271-0399-216-026 Misc. Purchased Services	
341067	06/23/2026	172000	CITY OF ROCK HILL	522.50
			707-271-0399-411-007 Misc. Purchased Services	
			741-271-0399-202-041 Misc. Purchased Services	
			742-271-0399-181-042 Misc. Purchased Services	
341068	06/23/2026	174075	CLEMSON UNIVERSITY	250.00
			726-271-0690-671-026 Other Objects	
341070	06/23/2026	394900	COMPORIUM COMMUNICATIONS	20,389.84
			100-254-0340-000-002 Comporium (tel/fax)	
			100-254-0340-000-004 Comporium (tel/fax)	
			100-254-0340-000-005 Comporium (tel/fax)	
			100-254-0340-000-006 Comporium (tel/fax)	
			100-254-0340-000-006 Comporium (tel/fax)	
			100-254-0340-000-007 Comporium (tel/fax)	
			100-254-0340-000-008 Comporium (tel/fax)	
			100-254-0340-000-016 Comporium (tel/fax)	
			100-254-0340-000-018 Comporium (tel/fax)	
			100-254-0340-000-020 Comporium (tel/fax)	
			100-254-0340-000-022 Comporium (tel/fax)	
			100-254-0340-000-023 Comporium (tel/fax)	
			100-254-0340-000-024 Comporium (tel/fax)	
			100-254-0340-000-026 Comporium (tel/fax)	
			100-254-0340-000-028 Comporium (tel/fax)	
			100-254-0340-000-029 Comporium (tel/fax)	
			100-254-0340-000-030 Comporium (tel/fax)	
			100-254-0340-000-032 Comporium (tel/fax)	
			100-254-0340-000-034 Comporium (tel/fax)	
			100-254-0340-000-036 Comporium (tel/fax)	

	100-254-0340-000-038	Comporium (tel/fax)	
	100-254-0340-000-041	Comporium (tel/fax)	
	100-254-0340-000-042	Comporium (tel/fax)	
	100-254-0340-000-044	Comporium (tel/fax)	
	100-254-0340-000-048	Comporium (tel/fax)	
	100-254-0340-000-050	Comporium (tel/fax)	
	100-254-0340-000-052	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-066	Comporium (tel/fax)	
	100-254-0340-000-070	Comporium (tel/fax)	
	100-254-0340-000-076	Comporium (tel/fax)	
	100-254-0340-000-087	Comporium (tel/fax)	
	100-254-0340-000-089	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
	100-254-0340-000-095	Comporium (tel/fax)	
	100-254-0340-000-666	Comporium (tel/fax)	
	100-254-0340-002-081	Comporium (tel/fax) for Safety	
341071	06/23/2026	394900 COMPORIUM COMMUNICATIONS	3,104.29
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
341072	06/23/2026	504594 CROSS COUNTRY STAFFING INC	5,910.00
		100-127-0311-000-086 Instructional Services	
		100-127-0311-000-086 Instructional Services	
341073	06/23/2026	502632 DAVID A HODGES	240.00
		100-271-0399-216-026 Misc. Purchased Services	
341074	06/23/2026	505367 D H PACE COMPANY INC	5,327.37
		970-258-0410-650-081 Supplies	
341076	06/23/2026	500188 EDMENTUM INC	16,928.40
		221-113-0345-025-667 Technology Services	
341077	06/23/2026	499542 EDU HEALTHCARE LLC	4,820.40
		100-122-0311-000-029 Instructional Services	
		100-127-0311-000-018 Instructional Services	
341078	06/23/2026	505429 EXTREME BY DESIGN	935.46
		704-271-0410-220-004 Supplies	
341079	06/23/2026	504825 FIRST STUDENT INC	8,601.12
		100-251-0331-000-086 Student Transportation	
341080	06/23/2026	505230 FLEXIBLE FUTURES CONSULTING, LLC	6,000.00
		221-224-0312-025-667 Instructional Prog. Imp.	
341081	06/23/2026	230330 FRANKLIN COVEY CLIENT SALES INC	5,137.10
		201-112-0311-026-028 Instructional Services	
341082	06/23/2026	505389 HEIDI OATES	4,562.50
		100-233-0399-000-052 Misc. Purchased Services	
341083	06/23/2026	505418 HELM PROMOTIONS LLC	1,647.16
		100-264-0410-000-078 Supplies	
341084	06/23/2026	252860 Horry County Schools	403.08
		100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
341085	06/23/2026	502642 HOWARD INDUSTRIES INC	3,171.48
		210-113-0410-125-660 Supplies	
		210-113-0410-125-660 Supplies	
341086	06/23/2026	505267 JACK T MURRAY JR	240.00
		100-271-0399-216-026 Misc. Purchased Services	
341087	06/23/2026	505169 JACOB D LUTZ	240.00
		100-271-0399-216-026 Misc. Purchased Services	
341088	06/23/2026	504298 JANE E LIOTTA LPC LLC	4,000.00
		280-214-0395-214-083 Other Prof. & Tech. Serv.	

341089	06/23/2026	503988	J M ROLLOFF AND MORE LLC	1,741.50
			100-254-0323-006-066 Repairs & Maint-District Wide	
			100-254-0323-006-066 Repairs & Maint-District Wide	
			100-254-0323-006-066 Repairs & Maint-District Wide	
			100-254-0323-006-066 Repairs & Maint-District Wide	
341090	06/23/2026	504261	JONES & BARTLETT LEARNING LLC	5,659.83
			329-115-0420-325-036 Textbooks	
341091	06/23/2026	505421	JTJ INSTALLATIONS LLC	6,000.00
			100-254-0323-006-092 Repairs&Maint District Wide	
341092	06/23/2026	502020	KEELAN S LOVVORN	240.00
			100-271-0399-216-026 Misc. Purchased Services	
341093	06/23/2026	493644	KELLY SERVICES	11,815.33
			100-112-0314-001-023 Staff Services	
			100-112-0314-444-016 Substitutes-FMLA/Long Term	
			100-112-0314-444-044 Substitutes-FMLA/Long Term	
			100-112-0314-888-018 Staff Services for Vacancy	
			100-112-0314-888-024 Staff Services for Vacancy	
			100-113-0314-888-050 Staff Services for Vacancy	
			100-114-0314-001-026 Staff Services	
			100-114-0314-888-041 Staff Services for Vacancy	
			100-127-0314-001-050 Staff Services	
			100-213-0314-001-086 Staff Services	
			100-233-0314-001-024 Staff Services	
			100-254-0314-002-066 Custodial Subs	
			221-113-0314-026-667 Staff Services	
			100-112-0314-444-016 Substitutes-FMLA/Long Term	
			100-213-0314-001-086 Staff Services	
			100-254-0314-002-066 Custodial Subs	
			221-113-0314-026-667 Staff Services	
341094	06/23/2026	505145	LEXINGTON SCHOOL DISTRICT 4	3,469.32
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
341095	06/23/2026	501250	LS3P ASSOCIATES LTD	1,123.12
			521-253-0395-080-036 Other Prof. & Tech. Serv.	
			524-253-0395-080-036 Other Prof. & Tech. Serv.	
341096	06/23/2026	503002	NAT INSTITUTE FOR EXCELLENCE IN TEACHING	6,875.00
			267-224-0395-025-078 Other Prof. & Tech. Serv.	
341097	06/23/2026	504210	ODP BUSINESS SOLUTIONS LLC	3,220.66
			280-213-0410-213-083 Supplies	
341098	06/23/2026	504918	ORANGE TREE STAFFING LLC	2,560.00
			100-127-0311-000-030 Instructional Services	
341099	06/23/2026	504343	PATRICK ENGLERT	240.00
			100-271-0399-216-026 Misc. Purchased Services	
341100	06/23/2026	502473	REBEL ATHLETIC INC	741.34
			726-271-0410-220-026 Non-Instr. Supplies	
			726-271-0410-220-026 Non-Instr. Supplies	
341101	06/23/2026	500444	RICOH USA INC	21,525.94
			100-257-0325-001-080 Rentals	
341102	06/23/2026	494891	RIKE ROOFING SERVICES INC	28,384.89
			515-253-0520-500-014 Construction	
341103	06/23/2026	505419	SAFEWARE INC	46,636.95
			100-258-0545-000-081 Technology Equipment	
			271-263-0545-000-060 Technology Equipment	
341104	06/23/2026	500897	SCENARIO LEARNING LLC	22,578.80
			100-258-0345-000-081 Technology Services	
			800-258-0345-000-081 Technology Services	
341105	06/23/2026	417800	SCHOOL SPECIALTY LLC	15,583.06
			100-115-0410-000-036 Supplies	

	329-115-0410-325-036	Supplies	
	329-115-0410-325-036	Supplies	
	524-253-0410-044-044	Supplies	
341106	06/23/2026	504448 SHC SERVICES INC	5,175.00
	203-128-0311-026-032	Instructional Services	
	100-122-0311-000-029	Instructional Services	
	203-122-0311-026-041	Instructional Services	
341107	06/23/2026	428300 SNIPES COMPANY LLC	1,876.52
	524-253-0540-044-044	Equipment	
341108	06/23/2026	503576 SPORTS MEDICINE	10,500.00
	100-271-0130-099-026	Extra Work - Supplement	
	100-271-0130-099-038	Extra Work - Supplement	
	100-271-0130-099-041	Extra Work - Supplement	
341109	06/23/2026	504942 TEAM MECHANICAL LLC	14,910.00
	524-253-0540-025-032	Equipment	
341110	06/23/2026	491592 ULINE INC	15,790.67
	800-258-0410-000-081	Supplies	
341111	06/23/2026	469800 VARSITY SPIRIT FASHIONS & SUPPLIES LLC	1,577.98
	726-271-0410-220-026	Non-Instr. Supplies	
341112	06/23/2026	503775 WILLIAM R GOING	2,085.00
	100-254-0323-003-066	Activity Bus Repairs	
341113	06/23/2026	483100 WINTHROP UNIVERSITY	59,200.00
	100-148-0372-344-660	Tuition to LEA	
341114	06/23/2026	503209 WINTHROP UNIVERSITY-UNIVERSITY EVENTS	37,937.00
	100-233-0325-001-090	Rentals	
341115	06/23/2026	503906 WRHI & WRHM-INTERSTATE 107 RADIO	6,000.00
	100-233-0350-001-090	Advertising	
341116	06/23/2026	487400 YORK COUNTY NATURAL GAS	4,862.25
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-023	Heating/Energy Costs	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-066	Heating/Energy Costs	
	100-254-0470-009-030	Heating/Energy Costs	
	100-254-0470-009-050	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0470-009-044	Heating/Energy Costs	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0470-009-044	Heating/Energy Costs	
341117	06/23/2026	487800 YORK ELECTRIC COOP INC	18,898.03
	100-254-0470-009-023	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
341119	06/29/2026	505380 ARBITERSPORTS LLC	525.00
	100-271-0345-213-041	Technology Services	
341120	06/29/2026	500053 EMPLOYEE VENDOR	1,062.77
	100-001-1012-000-000	Cash - Payroll	
341121	06/29/2026	502643 ASIFLEX	469.64

	100-004-4563-000-000	Administrative Fees - Monyplus	
341122	06/29/2026	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	
341123	06/29/2026	505409 ATLAS SCREEN SUPPLY COMPANY	16,999.55
	329-115-0540-325-036	Equipment \$5,000 and Over	
341124	06/29/2026	496248 AT&T MOBILITY	6,900.04
	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	
	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	
341125	06/29/2026	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,684.20
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
341126	06/29/2026	126500 B & H FOTO & ELECTRONICS CORPORATION	387.20
	726-271-0410-216-026	Non-Instr. Supplies	
341127	06/29/2026	503322 BURR & FORMAN LLP	4,748.98
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
341128	06/29/2026	504484 CC&I SERVICES LLC	8,144.50
	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.	
	524-253-0395-044-044	Other Prof. & Tech. Serv.	
341130	06/29/2026	394900 COMPORIUM COMMUNICATIONS	2,738.97
	100-258-0323-008-002	Monthly Alarm-Compodium	

	100-258-0323-008-004	Monthly Alarm-Comporium	
	100-258-0323-008-005	Monthly Alarm-Comporium	
	100-258-0323-008-006	Monthly Alarm-Comporium	
	100-258-0323-008-007	Monthly Alarm-Comporium	
	100-258-0323-008-008	Monthly Alarm-Comporium	
	100-258-0323-008-014	Monthly Alarm-Comporium	
	100-258-0323-008-016	Monthly Alarm-Comporium	
	100-258-0323-008-018	Monthly Alarm-Comporium	
	100-258-0323-008-020	Monthly Alarm-Comporium	
	100-258-0323-008-022	Monthly Alarm-Comporium	
	100-258-0323-008-023	Monthly Alarm-Comporium	
	100-258-0323-008-024	Monthly Alarm-Comporium	
	100-258-0323-008-026	Monthly Alarm-Comporium	
	100-258-0323-008-028	Monthly Alarm-Comporium	
	100-258-0323-008-029	Monthly Alarm-Comporium	
	100-258-0323-008-030	Monthly Alarm-Comporium	
	100-258-0323-008-032	Monthly Alarm-Comporium	
	100-258-0323-008-034	Monthly Alarm-Comporium	
	100-258-0323-008-036	Monthly Alarm-Comporium	
	100-258-0323-008-038	Monthly Alarm-Comporium	
	100-258-0323-008-041	Monthly Alarm-Comporium	
	100-258-0323-008-042	Monthly Alarm-Comporium	
	100-258-0323-008-044	Monthly Alarm-Comporium	
	100-258-0323-008-046	Monthly Alarm-Comporium	
	100-258-0323-008-048	Monthly Alarm-Comporium	
	100-258-0323-008-050	Monthly Alarm-Comporium	
	100-258-0323-008-052	Monthly Alarm-Comporium	
	100-258-0323-008-066	Monthly Alarm-Comporium	
341131	06/29/2026	493908 DEPARTMENT OF ADMINISTRATION	1,614.84
	100-254-0340-000-092	Comporium (tel/fax)	
341132	06/29/2026	505367 D H PACE COMPANY INC	1,469.00
	100-115-0323-000-036	Repairs and Maintenance	
341138	06/29/2026	499058 NAPA AUTO PARTS OF ROCK HILL	18,927.07
	329-115-0410-325-036	Supplies	
341139	06/29/2026	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	
341140	06/29/2026	489657 NC DEPT OF REVENUE	250.00
	100-004-4549-000-000	State Tax Levy	
341141	06/29/2026	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	14,010.96
	100-212-0410-000-026	Supplies	
	100-233-0410-000-026	Supplies	
341142	06/29/2026	503501 QUADIENT FINANCE USA INC	8,000.00
	100-001-1781-000-000	Postage Inventory	
341143	06/29/2026	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	7,920.50
	100-004-4598-001-000	RHSD Education Foundation	
341144	06/29/2026	496051 SC DEPARTMENT OF REVENUE	3,340.92
	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	
341145	06/29/2026	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	576.00
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
341146	06/29/2026	417800 SCHOOL SPECIALTY LLC	596.19
	201-188-0410-026-044	Supplies	
341147	06/29/2026	407700 SC RETIREMENT SYSTEM	1,759.20
	100-004-4545-000-000	Retirement Installments	
341148	06/29/2026	503224 SC STATE DISBURSEMENT UNIT	2,227.08
	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	
341149	06/29/2026	493138 SERVICE ASSOCIATES INC	343.75
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
341150	06/29/2026	465550 US TREASURY	173.00
	100-004-4520-000-000	Federal Tax Withholdings	
341151	06/29/2026	483100 WINTHROP UNIVERSITY	3,960.00
	100-221-0312-000-660	Instructional Program Improv.	
16071	06/03/2026	504998 EMPLOYEE VENDOR	130.86
	100-221-0332-005-660	Travel-Elem Dir	
16073	06/03/2026	505344 EMPLOYEE VENDOR	129.41
	100-115-0332-000-036	Travel	
16075	06/03/2026	494465 EMPLOYEE VENDOR	107.01
	100-216-0332-000-083	Travel	
16076	06/03/2026	503313 EMPLOYEE VENDOR	106.00
	100-252-0332-000-080	Travel	
16078	06/03/2026	504779 EMPLOYEE VENDOR	103.17
	100-188-0332-000-034	Travel	
16081	06/03/2026	505260 EMPLOYEE VENDOR	401.72
	100-232-0332-000-060	Travel	
16082	06/03/2026	504898 EMPLOYEE VENDOR	123.69
	100-233-0332-000-028	Travel	
16084	06/03/2026	501747 EMPLOYEE VENDOR	109.62
	100-224-0332-000-006	Travel- Prof. Development	
16085	06/03/2026	500935 EMPLOYEE VENDOR	107.88
	100-221-0332-007-660	Travel-Prof Learning	
16087	06/03/2026	504596 EMPLOYEE VENDOR	119.12
	100-188-0332-000-034	Travel	
16088	06/03/2026	504355 EMPLOYEE VENDOR	272.71
	100-264-0332-010-078	Travel	
16091	06/18/2026	500058 EMPLOYEE VENDOR	131.31
	100-266-0332-000-087	Travel	
16097	06/18/2026	504512 EMPLOYEE VENDOR	423.40
	100-233-0332-000-041	Travel	
16098	06/18/2026	504129 EMPLOYEE VENDOR	216.00
	100-224-0332-000-041	Travel- Prof. Development	
16100	06/18/2026	412815 EMPLOYEE VENDOR	206.12
	100-221-0332-000-660	Travel	
16101	06/18/2026	504974 EMPLOYEE VENDOR	167.85
	100-224-0332-000-004	Travel- Prof. Development	
16105	06/18/2026	504293 EMPLOYEE VENDOR	126.88
	100-221-0332-000-660	Travel	

16108	06/18/2026	501797	EMPLOYEE VENDOR	119.48
	203-124-0332-026-086		Travel	
16109	06/18/2026	307780	EMPLOYEE VENDOR	186.54
	203-124-0332-026-086		Travel	
16110	06/18/2026	504569	EMPLOYEE VENDOR	170.46
	100-266-0332-000-087		Travel	
16113	06/18/2026	502523	EMPLOYEE VENDOR	185.75
	100-233-0332-000-024		Travel	
16114	06/18/2026	504756	EMPLOYEE VENDOR	102.08
	203-126-0332-026-086		Travel	
16122	06/18/2026	501706	EMPLOYEE VENDOR	438.05
	100-233-0332-000-050		Travel	
16123	06/18/2026	501895	EMPLOYEE VENDOR	620.82
	100-224-0332-000-041		Travel- Prof. Development	
16124	06/18/2026	502490	EMPLOYEE VENDOR	564.72
	100-224-0332-000-041		Travel- Prof. Development	
16125	06/18/2026	504267	EMPLOYEE VENDOR	217.50
	100-264-0332-004-078		Travel - ADEPT	
16126	06/18/2026	325770	EMPLOYEE VENDOR	129.92
	100-233-0332-000-020		Travel	
16128	06/18/2026	505017	EMPLOYEE VENDOR	185.75
	100-233-0332-000-024		Travel	
16132	06/18/2026	499381	EMPLOYEE VENDOR	267.95
	100-233-0332-000-036		Travel	
	207-224-0332-004-036		Travel	
16133	06/18/2026	500796	EMPLOYEE VENDOR	879.35
	100-271-0332-213-038		Travel	
	100-271-0332-213-038		Travel	
16134	06/18/2026	504355	EMPLOYEE VENDOR	100.20
	100-264-0332-010-078		Travel	
16135	06/18/2026	500140	EMPLOYEE VENDOR	517.36
	100-233-0332-000-041		Travel	
16136	06/18/2026	504757	EMPLOYEE VENDOR	130.36
	100-266-0332-000-087		Travel	
16139	06/18/2026	504889	EMPLOYEE VENDOR	612.99
	100-224-0332-000-041		Travel- Prof. Development	
16140	06/18/2026	504597	EMPLOYEE VENDOR	204.16
	100-233-0332-000-041		Travel	
16142	06/18/2026	505167	EMPLOYEE VENDOR	177.75
	100-233-0332-000-024		Travel	
16144	06/18/2026	504066	EMPLOYEE VENDOR	1,650.78
	100-224-0332-000-041		Travel- Prof. Development	
16145	06/18/2026	503199	EMPLOYEE VENDOR	189.95
	600-256-0332-000-068		Travel	
16146	06/18/2026	500430	EMPLOYEE VENDOR	113.97
	100-223-0332-000-086		Travel	
16148	06/18/2026	501660	EMPLOYEE VENDOR	104.11
	100-211-0332-101-083		Travel - Home School Workers	
	100-211-0332-101-083		Travel - Home School Workers	
16150	06/18/2026	502651	EMPLOYEE VENDOR	683.19
	100-233-0332-000-041		Travel	
	100-233-0332-000-041		Travel	
16151	06/18/2026	502270	EMPLOYEE VENDOR	605.74
	100-224-0332-000-041		Travel- Prof. Development	

TOTAL NUMBER OF CHECKS:	245	13,400,277.57
TOTAL NUMBER OF EPAYMENTS:	42	14,376.07
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>13,414,653.64</u>