



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register August 20226

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
341400	08/04/2026	505463 TEACHER SUPPLY 917-112-0410-000-000 Supplies	400.00
341401	08/04/2026	505463 TEACHER SUPPLY 917-112-0410-000-000 Supplies	400.00
341402	08/04/2026	505463 TEACHER SUPPLY 917-112-0410-000-000 Supplies	400.00
341404	08/04/2026	171700 CITY OF ROCK HILL 100-254-0321-009-034 Public Utilities - Water 100-254-0321-009-095 Public Utilities - Water	585.92
341406	08/04/2026	493908 DEPARTMENT OF ADMINISTRATION 100-254-0340-000-092 Comporium (tel/fax)	711.98
341407	08/04/2026	505463 TEACHER SUPPLY 917-112-0410-000-000 Supplies	400.00
341408	08/04/2026	491176 DOUBLE B GRAPHIX INC 705-271-0410-318-005 Supplies	777.98
341409	08/04/2026	402400 EMPLOYEE INSURANCE PROGRAM 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	2,250,535.88
341410	08/04/2026	497719 GREAT LAKES PETROLEUM 100-254-0326-000-066 Fuel 100-254-0326-000-066 Fuel	12,560.46
341411	08/04/2026	505463 TEACHER SUPPLY 917-112-0410-000-000 Supplies	400.00
341412	08/04/2026	505463 TEACHER SUPPLY 917-112-0410-000-000 Supplies	400.00
341413	08/04/2026	505463 TEACHER SUPPLY 917-112-0410-000-000 Supplies	400.00
341414	08/04/2026	505463 TEACHER SUPPLY 917-112-0410-000-000 Supplies	400.00
341415	08/04/2026	505463 TEACHER SUPPLY 917-112-0410-000-000 Supplies	400.00
341416	08/04/2026	505463 TEACHER SUPPLY 917-112-0410-000-000 Supplies	400.00
341417	08/04/2026	505465 LISA THURMAN CONSULTING DBA EDTECHWITHLI 100-266-0345-000-087 Technology Services	2,500.00
341419	08/04/2026	505463 TEACHER SUPPLY	400.00

	917-112-0410-000-000	Supplies		
341420	08/04/2026	347393 NEW HOPE CAROLINAS INC	9,540.00	
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
341421	08/04/2026	499774 PALMETTO SCHOOL	68,990.43	
	100-416-0720-001-000	LEA Pymt - Palmetto School		
341422	08/04/2026	505463 TEACHER SUPPLY	400.00	
	917-112-0410-000-000	Supplies		
341423	08/04/2026	505463 TEACHER SUPPLY	400.00	
	917-112-0410-000-000	Supplies		
341424	08/04/2026	501871 ROCK HILL POWERSPORTS	9,999.00	
	738-271-0540-347-038	Equipment		
341425	08/04/2026	505463 TEACHER SUPPLY	400.00	
	917-112-0410-000-000	Supplies		
341426	08/04/2026	505467 SC DEPARTMENT OF ENVIRONMENTAL SERVICES	125.00	
	100-254-0323-006-666	Repairs&Maint District Wide		
341427	08/04/2026	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	178,617.66	
	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		
341428	08/04/2026	504100 UNIVERSITY OF SOUTH CAROLINA	22,500.00	
	267-224-0395-025-078	Other Prof. & Tech. Serv.		
341429	08/04/2026	505463 TEACHER SUPPLY	400.00	
	917-112-0410-000-000	Supplies		
341430	08/04/2026	504714 WILLIAM L BAKER	150.00	
	720-271-0395-146-020	Other Prof. & Tech. Serv.		
341432	08/11/2026	502091 ARBITERPAY TRUST ACCOUNT	10,000.00	
	100-254-0395-110-066	Stadium Arbiter Pay		
341433	08/11/2026	505463 TEACHER SUPPLY	400.00	
	917-112-0410-000-000	Supplies		
341434	08/11/2026	140800 BOILING SPRINGS HIGH SCHOOL	300.00	
	100-271-0640-213-038	Dues and Fees		
341435	08/11/2026	140800 BOILING SPRINGS HIGH SCHOOL	300.00	
	726-271-0640-213-026	Dues and Fees		
341436	08/11/2026	172000 CITY OF ROCK HILL	5,175.32	
	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		
	100-254-0323-006-043	Repairs&Maint District Wide		
	100-254-0323-006-044	Repairs&Maint District Wide		
	100-254-0323-006-046	Repairs&Maint District Wide		
	100-254-0323-006-048	Repairs&Maint District Wide		
	100-254-0323-006-050	Repairs&Maint District Wide		
	100-254-0323-006-052	Repairs&Maint District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-088	Repairs&Maint District Wide		
	100-254-0323-006-089	Repairs&Maint District Wide		
	100-254-0323-006-092	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
341437	08/11/2026	172000 CITY OF ROCK HILL	200.00	
	100-258-0399-000-081	Misc. Purchased Services		
341438	08/11/2026	171700 CITY OF ROCK HILL	339,167.78	
	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		
	100-254-0321-009-066	Public Utilities-Water		
	100-254-0470-009-066	Heating/Energy Costs		
	100-254-0321-009-016	Public Utilities - Water		
	100-254-0321-009-038	Public Utilities - Water		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0470-009-002	Heating/Energy Costs		
	100-254-0321-009-002	Public Utilities - Water		
	100-254-0321-009-046	Public Utilities - Water		
	100-254-0470-009-046	Heating/Energy Costs		
	100-254-0321-009-030	Public Utilities - Water		
	100-254-0470-009-030	Heating/Energy Costs		
	100-254-0321-009-024	Public Utilities - Water		
	100-254-0470-009-024	Heating/Energy Costs		
	100-254-0321-009-095	Public Utilities - Water		
	100-254-0470-009-095	Heating/Energy Costs		
	100-254-0321-009-008	Public Utilities - Water		
	100-254-0470-009-008	Heating/Energy Costs		
	100-254-0321-009-043	Public Utilities - Water		
	100-254-0470-009-043	Heating/Energy Costs		
	100-254-0321-009-014	Public Utilities - Water		
	100-254-0470-009-014	Heating/Energy Costs		
	100-254-0321-009-028	Public Utilities - Water		
	100-254-0321-009-089	Public Utilities - Water		
	100-254-0470-009-026	Heating/Energy Costs		
	100-254-0321-009-042	Public Utilities - Water		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0470-009-074	Heating/Energy Costs		
	100-254-0321-009-022	Public Utilities - Water		
	100-254-0321-009-026	Public Utilities - Water		
	100-254-0321-009-092	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	
	100-254-0321-009-018	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	
	100-254-0321-009-089	Public Utilities - Water	
	100-254-0470-009-089	Heating/Energy Costs	
341439	08/11/2026	206900 DUKE ENERGY PAYMENT PROCESSING	35,601.50
	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	
341440	08/11/2026	505463 TEACHER SUPPLY	400.00
	917-112-0410-000-000	Supplies	
341441	08/11/2026	501092 GLOBAL INTERPRETING NETWORK INC	360.18
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
341442	08/11/2026	497719 GREAT LAKES PETROLEUM	14,880.85
	100-254-0326-000-066	Fuel	
	100-254-0326-000-066	Fuel	
	100-254-0326-000-066	Fuel	
	100-254-0326-000-066	Fuel	
341443	08/11/2026	504705 IMPEX INC	52,269.00
	515-254-0550-100-066	Vehicles	
341444	08/11/2026	504705 IMPEX INC	22,194.00
	524-253-0550-066-066	Vehicles	
341445	08/11/2026	504705 IMPEX INC	31,389.00
	524-253-0550-066-066	Vehicles	
341446	08/11/2026	498404 JAXEN M WILLIAMS	1,000.00
	736-190-0410-256-036	Supplies	
341447	08/11/2026	497255 KANISHA HARRISON	2,028.75
	100-000-1310-000-000	Regular School Day From Patrons	
341448	08/11/2026	505463 TEACHER SUPPLY	400.00
	917-112-0410-000-000	Supplies	
341449	08/11/2026	494990 EMPLOYEE VENDOR	600.00
	730-001-1200-295-030	AR-Start UP	
341451	08/11/2026	505463 TEACHER SUPPLY	400.00
	917-112-0410-000-000	Supplies	
341452	08/11/2026	505357 MELISSA G ELLIOTT	11,261.50

	100-252-0395-000-080	Other Prof. & Tech. Serv.	
341453	08/11/2026	501336 NORTH CENTRAL HIGH SCHOOL	100.00
	738-271-0660-410-038	Pupil Activities	
341454	08/11/2026	499774 PALMETTO SCHOOL	6,573.92
	201-416-0720-026-602	Transits	
341455	08/11/2026	403800 SC DEPARTMENT OF EDUCATION	2,700.00
	100-224-0332-000-007	Travel- Prof. Development	
	100-224-0332-000-016	Travel- Prof. Development	
	100-233-0332-000-020	Travel	
	100-233-0332-000-022	Travel	
	100-233-0332-000-028	Travel	
	100-233-0332-000-038	Travel	
	100-233-0332-000-044	Travel	
	100-233-0332-000-050	Travel	
	100-233-0332-000-052	Travel	
	267-233-0332-025-078	Travel	
341456	08/11/2026	505463 TEACHER SUPPLY	400.00
	917-112-0410-000-000	Supplies	
341458	08/11/2026	505463 TEACHER SUPPLY	400.00
	917-112-0410-000-000	Supplies	
341459	08/11/2026	497238 WENDYS INVITATIONAL	175.00
	738-271-0660-402-038	Field Study	
	738-271-0660-409-038	Pupil Activities	
341460	08/11/2026	497238 WENDYS INVITATIONAL	175.00
	726-271-0660-402-026	Field Study	
	726-271-0660-409-026	Pupil Activities	
341461	08/11/2026	505463 TEACHER SUPPLY	400.00
	917-112-0410-000-000	Supplies	
341462	08/11/2026	487800 YORK ELECTRIC COOP INC	24,979.69
	100-254-0470-009-022	Heating/Energy Costs	
	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	
341463	08/12/2026	500053 EMPLOYEE VENDOR	1,586.48
	100-001-1012-000-000	Cash - Payroll	
341464	08/12/2026	505338 LESS THAN 3	10,000.00
	271-114-0311-000-060	Instructional Services	
341465	08/12/2026	500053 EMPLOYEE VENDOR	100.00
	100-001-1012-000-000	Cash - Payroll	
341466	08/15/2026	404900 SC DEPT OF REVENUE & TAXATION	3,488.33
	100-111-0410-000-044	Supplies	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-024	K Snacks	
	100-112-0410-000-016	Supplies - Primary	
	100-112-0410-000-016	Supplies - Primary	
	100-112-0410-000-016	Supplies - Primary	
	100-113-0345-000-004	Technology Services	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-044	Supplies	
	100-113-0410-000-050	Supplies	
	100-113-0410-000-050	Supplies	
	100-113-0410-000-052	Supplies	
	100-113-0410-000-052	Supplies	
	100-113-0410-000-052	Supplies	

100-114-0410-000-026 Supplies
 100-114-0410-000-038 Supplies
 100-141-0640-000-044 G&T Dues and Fees
 100-147-0410-000-005 Supplies
 100-147-0410-000-005 Supplies
 100-147-0410-000-005 Supplies
 100-213-0399-000-083 Misc. Purchased Services
 100-213-0399-000-084 Misc. Purchased Services
 100-213-0410-000-084 Supplies
 100-213-0410-079-083 Supplies
 100-214-0410-079-083 Supplies
 100-221-0410-000-660 Supplies
 100-221-0410-006-084 Supplies - Secondary Dir
 100-221-0410-007-660 Supplies-Prof Learning
 100-223-0410-000-086 Supplies
 100-223-0410-000-095 Supplies
 100-223-0410-000-095 Supplies
 100-223-0410-000-095 Supplies
 100-223-0410-000-095 Supplies
 100-224-0332-000-026 Travel- Prof. Development
 100-232-0410-000-060 Supplies
 100-233-0345-000-029 Technology Services
 100-233-0345-000-030 Technology Services
 100-233-0410-000-006 Supplies
 100-233-0410-000-007 Supplies
 100-233-0410-000-008 Supplies
 100-233-0410-000-016 Supplies
 100-233-0410-000-016 Supplies
 100-233-0410-000-016 Supplies
 100-233-0410-000-020 Supplies
 100-233-0410-000-020 Supplies
 100-233-0410-000-020 Supplies
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 100-233-0410-000-026 Supplies
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 100-233-0410-000-041 Supplies
 100-233-0410-000-041 Supplies
 100-233-0410-000-041 Supplies
 100-233-0410-000-044 Supplies
 100-233-0410-000-050 Supplies
 100-233-0410-000-052 Supplies
 100-252-0345-000-080 Technology
 100-254-0323-006-004 Repairs&Maint District Wide
 100-254-0323-006-030 Repairs&Maint District Wide
 100-254-0410-000-066 Supplies-Maintenance
 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
 100-254-0410-006-007 Supplies - Maintenance
 100-254-0410-006-022 Supplies - Maintenance
 100-254-0410-006-026 Supplies - Maintenance

100-254-0410-006-038 Supplies - Maintenance
100-254-0410-006-038 Supplies - Maintenance
100-254-0410-006-044 Supplies - Maintenance
100-254-0410-006-050 Supplies - Maintenance
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-070 Supplies - Maintenance
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 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
100-258-0323-000-081 Repairs and Maintenance
100-258-0410-000-081 Supplies
100-258-0410-000-081 Supplies
100-258-0410-000-081 Supplies
100-263-0325-000-082 Rentals
100-263-0325-000-082 Rentals
100-263-0410-000-082 Supplies
100-263-0410-000-082 Supplies
100-264-0395-000-078 Other Prof. & Tech. Serv.
100-264-0410-000-078 Supplies
100-264-0410-009-078 Supplies-Employee Engagement
100-264-0410-009-078 Supplies-Employee Engagement
100-264-0410-009-078 Supplies-Employee Engagement
100-264-0410-009-078 Supplies-Employee Engagement
100-264-0410-009-078 Supplies-Employee Engagement
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100-264-0410-009-078 Supplies-Employee Engagement
100-271-0345-000-084 Technology Services
100-271-0345-216-038 Technology Services
100-271-0410-071-050 Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
100-271-0410-216-041 Band Supplies
201-224-0332-026-032 Travel
203-124-0345-027-086 Technology Services
328-115-0311-000-036 Instructional Services
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-161-004 Supplies 6th Grade
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
706-271-0410-371-006 Supplies
706-271-0410-371-006 Supplies
708-271-0410-371-008 Supplies
708-271-0410-371-008 Supplies
716-271-0410-262-016 Non-Instr. Supplies
718-271-0410-371-018 Supplies
720-271-0410-347-020 Supplies

720-271-0410-371-020 Supplies
 722-271-0410-146-022 supplies
 723-271-0410-371-023 Supplies
 723-271-0410-371-023 Supplies
 726-271-0345-267-026 Technology Services
 726-271-0410-102-026 Expenditures
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-213-026 Non-Instr. Supplies
 726-271-0410-219-026 Non-Instr. Supplies
 726-271-0410-219-026 Non-Instr. Supplies
 726-271-0410-396-026 Supplies
 726-271-0410-402-026 Supplies
 726-271-0410-409-026 Expenditures
 726-271-0410-442-026 Supplies
 726-271-0410-442-026 Supplies
 726-271-0410-671-026 Supplies
 726-271-0410-671-026 Supplies
 728-271-0410-371-028 Supplies
 728-271-0410-371-028 Supplies
 729-271-0410-371-029 Supplies
 729-271-0410-371-029 Supplies
 730-271-0410-791-030 Supplies
 730-271-0410-791-030 Supplies
 730-271-0410-847-030 Supplies
 732-271-0410-256-032 Supplies
 732-271-0410-371-032 Supplies
 736-190-0410-256-036 Supplies
 738-271-0345-202-038 Technology Services
 738-271-0399-213-038 Misc. Purchased Services
 738-271-0410-124-038 Supplies
 738-271-0410-202-038 Supplies
 738-271-0410-214-038 Non-Instr. Supplies
 738-271-0410-325-038 supplies
 738-271-0410-325-038 supplies
 738-271-0410-402-038 Supplies-Boys/Girls Cross Country
 738-271-0410-409-038 Expenditures
 738-271-0410-421-038 Expenditures
 738-271-0410-421-038 Expenditures
 738-271-0410-471-038 Supplies
 738-271-0660-471-038 Pupil Activities
 741-271-0410-213-041 Supplies
 741-271-0410-220-041 Supplies
 741-271-0410-256-041 Supplies
 741-271-0410-300-041 Supplies
 741-271-0410-418-041 Supplies
 741-271-0410-420-041 Supplies
 742-271-0660-410-042 Field Study
 744-271-0410-371-044 Supplies
 744-271-0410-926-044 Supplies
 744-271-0410-926-044 Supplies
 748-271-0410-371-048 Supplies
 750-271-0410-132-050 Supplies
 814-181-0345-000-076 Technology Services
 814-181-0410-000-076 Supplies
 814-181-0410-000-076 Supplies

341467	08/15/2026	404900	SC DEPT OF REVENUE & TAXATION	5,140.03
			100-114-0345-000-038 Technology Services	
			100-221-0345-001-660 Technology Services	
			100-266-0445-000-087 Technology Supplies	
			203-127-0345-027-086 Technology Services	
			524-253-0540-025-066 Equipment	
			726-271-0410-202-026 Non-Instr. Supplies	

	726-271-0410-213-026	Non-Instr. Supplies	
	726-271-0410-220-026	Non-Instr. Supplies	
	726-271-0410-402-026	Supplies	
	726-271-0410-409-026	Expenditures	
	726-271-0410-414-026	Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-213-038	Non-Instr. Supplies	
	738-271-0410-325-038	supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-421-038	Expenditures	
	741-271-0410-409-041	Supplies	
	874-266-0445-000-087	Technology Supplies	
341468	08/13/2026	505480 EMPLOYEE VENDOR	1,500.00
	741-001-1200-295-041	AR-Start UP	
341469	08/18/2026	502091 ARBITERPAY TRUST ACCOUNT	1,500.00
	704-271-0399-202-004	Misc. Purchased Services	
	704-271-0399-410-004	Misc. Purchased Services	
341470	08/18/2026	502091 ARBITERPAY TRUST ACCOUNT	4,000.00
	742-271-0399-202-042	Misc. Purchased Services	
	742-271-0399-410-042	Misc. Purchased Services	
341472	08/18/2026	171700 CITY OF ROCK HILL	237.13
	100-254-0321-009-046	Public Utilities - Water	
341474	08/18/2026	394900 COMPORIUM COMMUNICATIONS	21,602.75
	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	
341475	08/18/2026	394900 COMPORIUM COMMUNICATIONS	3,451.20
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
341476	08/18/2026	206900 DUKE ENERGY PAYMENT PROCESSING	266.94
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
341477	08/18/2026	504056 EMPLOYEE VENDOR	400.00
	742-001-1200-295-042	AR-Start UP	
341479	08/18/2026	497719 GREAT LAKES PETROLEUM	7,286.91
	100-254-0326-000-066	Fuel	
341482	08/18/2026	492690 NC CHILD SUPPORT	651.50
	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	
341484	08/18/2026	498152 SCAAS	200.00
	100-216-0332-000-084	Travel	
341485	08/18/2026	496051 SC DEPARTMENT OF REVENUE	2,476.01
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
341488	08/18/2026	407600 SC RETIREMENT SYSTEM	3,934,581.08
	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	
341489	08/18/2026	407700 SC RETIREMENT SYSTEM	879.60
	100-004-4545-000-000	Retirement Installments	
341490	08/18/2026	503224 SC STATE DISBURSEMENT UNIT	1,134.54
	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	
341493	08/25/2026	502091 ARBITERPAY TRUST ACCOUNT	1,500.00
	730-271-0399-202-030	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
341494	08/25/2026	502091 ARBITERPAY TRUST ACCOUNT	5,000.00
	750-271-0399-213-050	Other Purchased Services	
341495	08/25/2026	505463 TEACHER SUPPLY	400.00
	917-112-0410-000-000	Supplies	
341496	08/25/2026	503614 EMPLOYEE VENDOR	200.00
	750-001-1200-295-050	AR Startup	
341497	08/25/2026	172000 CITY OF ROCK HILL	200.00
	100-258-0399-000-081	Misc. Purchased Services	
341499	08/25/2026	172000 CITY OF ROCK HILL	200.00
	100-258-0399-000-081	Misc. Purchased Services	
341500	08/25/2026	171700 CITY OF ROCK HILL	18,676.05
	100-254-0321-009-036	Public Utilities - Water	

100-254-0470-009-036 Heating/Energy Costs

341501 08/25/2026 394900 COMPORIUM COMMUNICATIONS 2,645.97

100-258-0323-008-002 Monthly Alarm-Compodium
100-258-0323-008-004 Monthly Alarm-Compodium
100-258-0323-008-005 Monthly Alarm-Compodium
100-258-0323-008-006 Monthly Alarm-Compodium
100-258-0323-008-007 Monthly Alarm-Compodium
100-258-0323-008-008 Monthly Alarm-Compodium
100-258-0323-008-014 Monthly Alarm-Compodium
100-258-0323-008-016 Monthly Alarm-Compodium
100-258-0323-008-018 Monthly Alarm-Compodium
100-258-0323-008-020 Monthly Alarm-Compodium
100-258-0323-008-022 Monthly Alarm-Compodium
100-258-0323-008-023 Monthly Alarm-Compodium
100-258-0323-008-024 Monthly Alarm-Compodium
100-258-0323-008-026 Monthly Alarm-Compodium
100-258-0323-008-028 Monthly Alarm-Compodium
100-258-0323-008-029 Monthly Alarm-Compodium
100-258-0323-008-030 Monthly Alarm-Compodium
100-258-0323-008-032 Monthly Alarm-Compodium
100-258-0323-008-034 Monthly Alarm-Compodium
100-258-0323-008-036 Monthly Alarm-Compodium
100-258-0323-008-038 Monthly Alarm-Compodium
100-258-0323-008-041 Monthly Alarm-Compodium
100-258-0323-008-042 Monthly Alarm-Compodium
100-258-0323-008-044 Monthly Alarm-Compodium
100-258-0323-008-046 Monthly Alarm-Compodium
100-258-0323-008-048 Monthly Alarm-Compodium
100-258-0323-008-050 Monthly Alarm-Compodium
100-258-0323-008-052 Monthly Alarm-Compodium
100-258-0323-008-066 Monthly Alarm-Compodium
100-258-0323-008-066 Monthly Alarm-Compodium
100-258-0323-008-070 Monthly Alarm-Compodium
100-258-0323-008-092 Monthly Alarm-Compodium
100-258-0323-008-095 Monthly Alarm-Compodium
100-258-0323-008-666 Monthly Alarm-Compodium

341502 08/25/2026 394900 COMPORIUM COMMUNICATIONS 3,925.72

100-258-0323-008-002 Monthly Alarm-Compodium
100-258-0323-008-004 Monthly Alarm-Compodium
100-258-0323-008-005 Monthly Alarm-Compodium
100-258-0323-008-006 Monthly Alarm-Compodium
100-258-0323-008-007 Monthly Alarm-Compodium
100-258-0323-008-008 Monthly Alarm-Compodium
100-258-0323-008-014 Monthly Alarm-Compodium
100-258-0323-008-016 Monthly Alarm-Compodium
100-258-0323-008-018 Monthly Alarm-Compodium
100-258-0323-008-020 Monthly Alarm-Compodium
100-258-0323-008-022 Monthly Alarm-Compodium
100-258-0323-008-023 Monthly Alarm-Compodium
100-258-0323-008-024 Monthly Alarm-Compodium
100-258-0323-008-026 Monthly Alarm-Compodium
100-258-0323-008-028 Monthly Alarm-Compodium
100-258-0323-008-029 Monthly Alarm-Compodium
100-258-0323-008-030 Monthly Alarm-Compodium
100-258-0323-008-032 Monthly Alarm-Compodium
100-258-0323-008-034 Monthly Alarm-Compodium
100-258-0323-008-036 Monthly Alarm-Compodium
100-258-0323-008-038 Monthly Alarm-Compodium
100-258-0323-008-041 Monthly Alarm-Compodium
100-258-0323-008-042 Monthly Alarm-Compodium

	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	
341503	08/25/2026	500053 EMPLOYEE VENDOR	2,089.55
	100-001-1012-000-000	Cash - Payroll	
341505	08/25/2026	402400 EMPLOYEE INSURANCE PROGRAM	1,747,520.16
	100-004-4850-000-000	Health/Dental Employer Accrual	
341506	08/25/2026	497719 GREAT LAKES PETROLEUM	25,197.31
	100-254-0326-000-066	Fuel	
	100-254-0326-000-066	Fuel	
	100-254-0326-000-066	Fuel	
341507	08/25/2026	504949 HAYLEY V WHISONANT	300.00
	742-271-0640-950-042	Dues and Fees	
341508	08/25/2026	505463 TEACHER SUPPLY	400.00
	917-112-0410-000-000	Supplies	
341509	08/25/2026	505463 TEACHER SUPPLY	400.00
	917-112-0410-000-000	Supplies	
341511	08/25/2026	497255 KEYONA JOSEPH	440.00
	736-000-1790-540-036	Revenue	
341514	08/25/2026	504948 LINDSAY L WALKER	1,600.00
	742-271-0640-950-042	Dues and Fees	
341515	08/25/2026	505463 TEACHER SUPPLY	400.00
	917-112-0410-000-000	Supplies	
341516	08/25/2026	497255 MARVIN MARTIN	440.00
	736-000-1790-540-036	Revenue	
341517	08/25/2026	501684 METROLINA CHRISTIAN ACADEMY	170.00
	741-271-0660-402-041	Pupil Activities	
	741-271-0660-409-041	Pupil Activities	
341518	08/25/2026	492690 NC CHILD SUPPORT	651.50
	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	
341519	08/25/2026	499774 PALMETTO SCHOOL	1,612.49
	201-416-0720-026-602	Transits	
	201-416-0720-027-602	Transits	
341520	08/25/2026	505485 EMPLOYEE VENDOR	200.00
	750-001-1200-295-050	AR Startup	
341521	08/25/2026	403800 SC DEPARTMENT OF EDUCATION	300.00
	100-233-0332-000-042	Travel	
341522	08/25/2026	403800 SC DEPARTMENT OF EDUCATION	300.00
	100-223-0640-000-095	Dues and Fees	
341523	08/25/2026	403800 SC DEPARTMENT OF EDUCATION	300.00
	100-233-0640-000-030	Dues and Fees	
341524	08/25/2026	404100 SC DEPARTMENT OF EDUCATION	40,577.28
	100-411-0720-000-000	Payments to State Dept. of Ed.	
341525	08/25/2026	496051 SC DEPARTMENT OF REVENUE	2,435.98

	100-004-4549-000-000	State Tax Levy			
	100-004-4549-000-000	State Tax Levy			
	100-004-4549-000-000	State Tax Levy			
	100-004-4549-000-000	State Tax Levy			
	100-004-4549-000-000	State Tax Levy			
	100-004-4549-000-000	State Tax Levy			
	100-004-4549-000-000	State Tax Levy			
	100-004-4549-000-000	State Tax Levy			
	100-004-4549-000-000	State Tax Levy			
	100-004-4549-000-000	State Tax Levy			
341526	08/25/2026	407700 SC RETIREMENT SYSTEM	879.60		
	100-004-4545-000-000	Retirement Installments			
341527	08/25/2026	503224 SC STATE DISBURSEMENT UNIT	1,839.92		
	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			
341528	08/25/2026	505490 SC TRACK & CROSS COUNTRY COACHES ASSOC	160.00		
	741-271-0660-402-041	Pupil Activities			
	741-271-0660-409-041	Pupil Activities			
341529	08/25/2026	505463 TEACHER SUPPLY	400.00		
	917-112-0410-000-000	Supplies			
341532	08/25/2026	497238 WENDYS INVITATIONAL	175.00		
	741-271-0660-402-041	Pupil Activities			
	741-271-0660-409-041	Pupil Activities			
17492	08/04/2026	503484 AMAZON CAPITAL SERVICES	307.08	E	
	100-113-0410-000-030	Supplies			
	100-113-0410-940-042	Supplies			
17493	08/04/2026	490950 APPLIED DATA TECHNOLOGIES	25,652.00	E	
	221-113-0445-025-667	Technology Supplies			
17494	08/04/2026	505314 BCHEX	1,960.00	E	
	100-258-0395-001-081	Background Checks-Volunteers			
17495	08/04/2026	464900 BSN SPORTS LLC	1,298.36	E	
	738-271-0410-404-038	Supplies-Golf			
	738-271-0410-404-038	Supplies-Golf			
17496	08/04/2026	503015 BWI COMPANIES INC	4,046.10	E	
	100-254-0410-010-066	Ground Maint Supplies			
17497	08/04/2026	494928 CHURCHICH RECREATION & DESIGN INC	8,095.25	E	
	524-253-0323-025-044	Repairs and Maintenance			
17498	08/04/2026	172000 CITY OF ROCK HILL	110.00	E	
	100-258-0395-100-081	Additional Security Services			
17499	08/04/2026	149930 COMPUTER SOFTWARE INNOVATIONS INC	1,670.00	E	
	100-252-0345-000-080	Technology			
17500	08/04/2026	187200 CURRICULUM ASSOCIATES LLC	59,889.51	E	
	100-221-0345-001-660	Technology Services			
	264-224-0345-026-660	Technology Services			
	264-224-0345-225-660	Technology Services			
17501	08/04/2026	501400 DATA NETWORKS SOLUTIONS INC	54,026.82	E	
	100-266-0345-102-087	Technology Services - Licensing			
17502	08/04/2026	225600 FOLLETT SOFTWARE LLC	27,677.45	E	
	100-221-0316-000-660	Data Processing Services - Follett			
17503	08/04/2026	501750 FUN AND FUNCTION LLC	4,524.63	E	
	221-113-0410-026-667	Supplies			
17504	08/04/2026	503157 GLORY PAINTING COMPANY LLC	116,685.23	E	
	524-253-0323-025-050	Repairs and Maintenance			

17505	08/04/2026	503006	HERALD OFFICE SUPPLY INC	3,276.68	E
			100-113-0410-000-030 Supplies		
			100-233-0410-000-036 Supplies		
			100-233-0410-000-036 Supplies		
			100-233-0410-000-036 Supplies		
17506	08/04/2026	495943	HUDSON SEPTIC SERVICE	375.00	E
			100-254-0323-006-066 Repairs & Maint-District Wide		
17507	08/04/2026	260600	INTERSTATE SOLUTIONS INC	75,729.20	E
			100-254-0410-002-036 Custodial Supplies		
			100-254-0410-002-066 Custodial Supplies		
			100-254-0410-002-036 Custodial Supplies		
			100-254-0410-002-036 Custodial Supplies		
			100-254-0410-002-036 Custodial Supplies		
			100-254-0410-002-036 Custodial Supplies		
			100-254-0410-002-002 Custodial Supplies		
			100-254-0410-002-002 Custodial Supplies		
			100-254-0410-002-002 Custodial Supplies		
			100-254-0410-002-005 Custodial Supplies		
			100-254-0410-002-005 Custodial Supplies		
			100-254-0410-002-005 Custodial Supplies		
			100-254-0410-002-005 Custodial Supplies		
			100-254-0410-002-005 Custodial Supplies		
			100-254-0410-002-004 Custodial Supplies		
			100-254-0410-002-004 Custodial Supplies		
			100-254-0410-002-007 Custodial Supplies		
			100-254-0410-002-007 Custodial Supplies		
			100-254-0410-002-007 Custodial Supplies		
			100-254-0410-002-007 Custodial Supplies		
			100-254-0410-002-092 Custodial Supplies		
			100-254-0410-002-092 Custodial Supplies		
			100-254-0410-002-008 Custodial Supplies		
			100-254-0410-002-008 Custodial Supplies		
			100-254-0410-002-008 Custodial Supplies		
			100-254-0410-002-006 Custodial Supplies		
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			100-254-0410-002-006 Custodial Supplies		
			100-254-0410-002-095 Custodial Supplies		
			100-254-0410-002-016 Custodial Supplies		
			100-254-0410-002-016 Custodial Supplies		
			100-254-0410-002-016 Custodial Supplies		
			100-254-0410-002-066 Custodial Supplies		
			100-254-0410-002-018 Custodial Supplies		
			100-254-0410-002-018 Custodial Supplies		
			100-254-0410-002-018 Custodial Supplies		
			100-254-0410-002-018 Custodial Supplies		
			100-254-0410-002-020 Custodial Supplies		
			100-254-0410-002-020 Custodial Supplies		
			100-254-0410-002-020 Custodial Supplies		
			100-254-0410-002-020 Custodial Supplies		
			100-254-0410-002-022 Custodial Supplies		
			100-254-0410-002-022 Custodial Supplies		
			100-254-0410-002-022 Custodial Supplies		
			100-254-0410-002-023 Custodial Supplies		
			100-254-0410-002-023 Custodial Supplies		
			100-254-0410-002-023 Custodial Supplies		
			100-254-0410-002-024 Custodial Supplies		
			100-254-0410-002-024 Custodial Supplies		

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17508	08/04/2026	503988	J M ROLLOFF AND MORE LLC	1,569.00	E
			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		
17509	08/04/2026	501250	LS3P ASSOCIATES LTD	36,363.17	E
			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.		
17510	08/04/2026	499452	MATH U SEE INC	7,946.43	E
			221-113-0410-025-667 Supplies		
17511	08/04/2026	324400	MEDCO SUPPLY COMPANY	4,898.58	E
			726-271-0410-267-026 Supplies		
			726-271-0410-267-026 Supplies		
			726-271-0410-267-026 Supplies		
			726-271-0410-267-026 Supplies		
			738-271-0410-424-038 Supplies-Training Room		
17512	08/04/2026	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	65,925.38	E
			524-253-0540-025-042 Equipment		
17513	08/04/2026	492260	NWEA	167,117.50	E
			100-112-0345-338-660 Technology Services		
			100-113-0345-338-660 Technology Services		
			100-114-0345-338-660 Technology Services		
			100-221-0345-001-660 Technology Services		
17514	08/04/2026	498157	PALMETTO AUDIO & VIDEO LLC	3,165.64	E
			100-233-0445-000-038 Technology Equipment		
			738-271-0445-213-038 Technology Supplies		
17515	08/04/2026	504286	PERRY WEATHER LLC	18,703.60	E
			100-258-0345-000-081 Technology Services		
17516	08/04/2026	505423	PETER GORMAN LEADERSHIP ASSOCIATES	1,250.00	E
			100-232-0315-000-060 Management Services		
17517	08/04/2026	499197	REI ENGINEERS INC	915.50	E
			515-253-0395-500-046 Other Prof. & Tech. Serv.		
17518	08/04/2026	500444	RICOH USA INC	40,191.91	E
			100-257-0325-001-080 Rentals		
			100-257-0325-001-080 Rentals		
17519	08/04/2026	500424	ROCK COMMUNICATIONS LLC	47,568.00	E
			100-258-0345-000-081 Technology Services		
17520	08/04/2026	392900	ROCK HILL COCA-COLA CO	1,942.80	E
			744-271-0410-256-044 Supplies		
			726-271-0410-219-026 Non-Instr. Supplies		
17521	08/04/2026	393900	ROCK HILL INDUSTRIAL PIPING	26,298.00	E
			100-254-0323-006-004 Repairs&Maint District Wide		
			100-254-0323-006-007 Repairs&Maint District Wide		
			100-254-0323-006-026 Repairs&Maint District Wide		
			100-254-0323-006-030 Repairs&Maint District Wide		
			100-254-0323-006-036 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		
			100-254-0323-006-050 Repairs&Maint District Wide		
			100-254-0323-006-066 Repairs & Maint-District Wide		
			100-254-0323-006-070 Repairs&Maint District Wide		
			100-254-0323-006-092 Repairs&Maint District Wide		
			100-254-0323-006-095 Repairs&Maint District Wide		
			524-253-0323-025-044 Repairs and Maintenance		
17522	08/04/2026	503661	SAVVAS LEARNING COMPANY LLC	800.00	E

			100-221-0312-000-660 Instructional Program Improv.		
17523	08/04/2026	405800	SC HIGH SCHOOL LEAGUE	735.00	E
			100-271-0640-071-030 Dues and Fees		
17524	08/04/2026	405800	SC HIGH SCHOOL LEAGUE	5,485.00	E
			726-271-0640-213-026 Dues and Fees		
17525	08/04/2026	503977	TPG CULTURAL EXCHANGE SERVICES LLC	54,000.00	E
			100-264-0395-003-078 Other Prof Services - HR-VIF		
17526	08/04/2026	501350	TRINITY INTERIORS LLC	36,828.00	E
			524-253-0520-025-050 Construction		
			524-253-0520-025-041 Construction		
			524-253-0520-025-041 Construction		
			524-253-0520-025-050 Construction		
17527	08/04/2026	505459	TURF TANK	16,799.00	E
			100-254-0410-000-066 Supplies-Maintenance		
17528	08/04/2026	487400	YORK COUNTY NATURAL GAS	4,265.56	E
			100-254-0470-009-023 Heating/Energy Costs		
			100-254-0690-000-066 Other		
			100-254-0470-009-028 Heating/Energy Costs		
			100-254-0470-009-050 Heating/Energy Costs		
			100-254-0690-000-066 Other		
			100-254-0470-009-041 Heating/Energy Costs		
			100-254-0690-000-066 Other		
			100-254-0470-009-041 Heating/Energy Costs		
			100-254-0690-000-066 Other		
			100-254-0470-009-044 Heating/Energy Costs		
			100-254-0690-000-066 Other		
			100-254-0470-009-092 Heating/Energy Costs		
			100-254-0470-009-092 Heating/Energy Costs		
			100-254-0690-000-066 Other		
			100-254-0470-009-044 Heating/Energy Costs		
			100-254-0690-000-066 Other		
17529	08/05/2026	505344	EMPLOYEE VENDOR	843.08	E
			329-115-0332-378-036 Travel		
			736-271-0332-256-036 Travel		
17532	08/05/2026	505472	EMPLOYEE VENDOR	355.74	E
			201-224-0332-026-044 Travel		
17533	08/05/2026	505473	EMPLOYEE VENDOR	190.00	E
			201-224-0332-026-028 Travel		
17534	08/05/2026	503065	EMPLOYEE VENDOR	547.69	E
			201-224-0332-026-044 Travel		
17535	08/05/2026	501937	EMPLOYEE VENDOR	237.24	E
			201-224-0332-026-044 Travel		
17536	08/05/2026	499996	EMPLOYEE VENDOR	274.81	E
			329-115-0332-378-036 Travel		
			736-271-0332-256-036 Travel		
17537	08/05/2026	502046	EMPLOYEE VENDOR	427.20	E
			100-255-0332-000-070 Travel		
17538	08/05/2026	504935	EMPLOYEE VENDOR	353.80	E
			201-224-0332-026-016 Travel		
17539	08/05/2026	504104	EMPLOYEE VENDOR	190.00	E
			201-224-0332-026-044 Travel		
17540	08/05/2026	500768	EMPLOYEE VENDOR	110.84	E
			100-233-0332-000-026 Travel		
17541	08/05/2026	502919	EMPLOYEE VENDOR	253.87	E
			329-115-0332-378-036 Travel		
			736-271-0332-256-036 Travel		

17542	08/05/2026	504105	EMPLOYEE VENDOR	190.00	E
	201-224-0332-026-044		Travel		
17544	08/05/2026	498777	EMPLOYEE VENDOR	251.34	E
	100-263-0332-000-082		Travel		
	100-263-0332-000-082		Travel		
17545	08/05/2026	502562	EMPLOYEE VENDOR	190.00	E
	201-224-0332-026-044		Travel		
17546	08/05/2026	505226	EMPLOYEE VENDOR	1,267.08	E
	329-115-0332-378-036		Travel		
	736-271-0332-256-036		Travel		
	329-115-0332-378-036		Travel		
	736-271-0332-256-036		Travel		
17547	08/05/2026	502751	EMPLOYEE VENDOR	213.54	E
	100-223-0332-000-076		Travel		
17548	08/05/2026	502560	EMPLOYEE VENDOR	233.56	E
	201-224-0332-026-044		Travel		
17549	08/05/2026	503798	EMPLOYEE VENDOR	236.65	E
	201-224-0332-026-044		Travel		
17551	08/05/2026	505085	EMPLOYEE VENDOR	168.94	E
	201-224-0332-026-016		Travel		
17553	08/11/2026	503227	ALLIED UNIVERSAL SECURITY SERVICES	26,112.71	E
	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		
17554	08/11/2026	490476	AMERICAN BOOK COMPANY	6,201.00	E
	221-113-0410-025-668		Supplies		
	221-113-0410-025-668		Supplies		
17555	08/11/2026	505380	ARBITERSPORTS LLC	3,434.70	E
	100-271-0640-213-026		Dues and Fees		
17556	08/11/2026	496248	AT&T MOBILITY	6,875.94	E
	100-182-0340-000-076		Communication		
	100-188-0340-000-034		Communication		
	100-211-0340-000-084		Communication		
	100-211-0340-101-083		Telephone - Home School Workers		
	100-211-0340-101-084		Communication		
	100-213-0340-000-084		Communication		
	100-221-0340-000-083		Communication		
	100-221-0340-000-660		Communication		
	100-223-0340-000-033		Communication		
	100-223-0340-000-077		Communication		
	100-223-0340-000-077		Communication		
	100-223-0340-000-084		Communication		
	100-223-0340-000-086		Communication		
	100-223-0340-000-095		Communication		
	100-223-0340-000-665		Communication		
	100-232-0340-000-060		Communication		
	100-232-0340-000-660		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		
	100-233-0340-000-036		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			
	100-233-0340-000-083	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			
	100-263-0340-000-082	Communication			
	100-263-0340-000-084	Communication			
	100-264-0340-000-078	Communication			
	100-266-0340-000-080	Communications			
	100-266-0340-000-087	Communication			
	600-256-0340-000-068	Telephone			
17557	08/11/2026	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	255.00	E	
		600-256-0323-000-068 Repairs & Maintenance			
17558	08/11/2026	504384 AYA HEALTHCARE INC	8,550.00	E	
		100-122-0311-000-029 Instructional Services			
		100-128-0311-000-032 Instructional Services			
		100-122-0311-000-044 Instructional Services			
17559	08/11/2026	503049 BLUETRITON BRANDS INC	219.09	E	
		100-233-0399-000-016 Misc. Purchased Services			
		100-233-0399-000-016 Misc. Purchased Services			
		100-233-0399-000-016 Misc. Purchased Services			
17560	08/11/2026	464900 BSN SPORTS LLC	3,266.76	E	
		738-271-0410-202-038 Supplies			
		738-271-0410-202-038 Supplies			
		100-271-0410-071-042 Supplies			
		100-271-0410-071-042 Supplies			
17561	08/11/2026	503374 CHRISTOPHER F GRAHAM	800.00	E	
		100-271-0399-216-026 Misc. Purchased Services			
17562	08/11/2026	503986 CULINARY DEPOT INC	1,367,750.55	E	
		600-256-0410-000-038 Supplies			
		600-256-0540-000-038 Equipment \$5,000 and over			
		600-256-0410-000-044 Supplies			
		600-256-0540-000-044 Equipment \$5,000 and over			
		600-256-0540-000-038 Equipment \$5,000 and over			
17563	08/11/2026	500318 DAIKIN APPLIED	67,875.00	E	
		524-253-0540-025-018 Equipment			
		524-253-0540-025-023 Equipment			
17564	08/11/2026	502632 DAVID A HODGES	400.00	E	
		100-271-0399-216-026 Misc. Purchased Services			
17565	08/11/2026	499542 EDU HEALTHCARE LLC	6,522.36	E	
		100-127-0311-000-018 Instructional Services			
		100-122-0311-000-029 Instructional Services			
17566	08/11/2026	503194 EMS LINQ INC	26,908.62	E	
		600-256-0345-000-068 Technology Services			
17567	08/11/2026	504920 ESS CLINICAL INC	2,560.00	E	
		100-127-0311-000-020 Instructional Services			
17568	08/11/2026	504825 FIRST STUDENT INC	5,957.84	E	
		100-251-0331-000-086 Student Transportation			
17569	08/11/2026	496441 FIRST TEAM SPORTS	607.23	E	
		726-271-0410-402-026 Supplies			
		726-271-0410-409-026 Expenditures			

17570	08/11/2026	496441	FIRST TEAM SPORTS	1,498.00	E
		726-271-0410-402-026	Supplies		
17571	08/11/2026	230330	FRANKLIN COVEY CLIENT SALES INC	5,082.45	E
		100-233-0312-000-024	Instructional Prog. Imp.		
17572	08/11/2026	503157	GLORY PAINTING COMPANY LLC	4,045.00	E
		100-254-0323-000-066	Repairs and Maintenance		
17573	08/11/2026	504078	GUARDIAN SPORTS LLC	1,015.74	E
		726-271-0410-202-026	Non-Instr. Supplies		
17574	08/11/2026	500847	HERSHEY CREAMERY COMPANY	988.92	E
		706-271-0410-262-006	Non-Instr. Supplies		
		738-271-0410-214-038	Non-Instr. Supplies		
17575	08/11/2026	505450	IMEG CONSULTANTS CORP	66,229.80	E
		524-253-0520-025-007	Construction		
		524-253-0520-025-026	Construction		
17576	08/11/2026	505267	JACK T MURRAY JR	400.00	E
		100-271-0399-216-026	Misc. Purchased Services		
17577	08/11/2026	502020	KEELAN S LOVVORN	800.00	E
		100-271-0399-216-026	Misc. Purchased Services		
17578	08/11/2026	493644	KELLY SERVICES	10,508.96	E
		100-112-0314-001-044	Staff Services		
		100-112-0314-444-018	Substitutes-FMLA/Long Term		
		100-213-0314-001-086	Staff Services		
		100-223-0314-001-665	Staff Services		
		100-232-0314-000-060	Staff Services		
		100-254-0314-002-066	Custodial Subs		
		221-113-0314-026-667	Staff Services		
17579	08/11/2026	493644	KELLY SERVICES	31,501.72	E
		100-112-0314-444-006	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		
		100-112-0314-444-029	Substitutes-FMLA/Long Term		
		100-112-0314-444-044	Substitutes-FMLA/Long Term		
		100-112-0314-888-018	Staff Services for Vacancy		
		100-113-0314-444-050	Substitutes-FMLA/Long Term		
		100-113-0314-888-030	Staff Services for Vacancy		
		100-114-0314-444-026	Substitutes-FMLA/Long Term		
		100-115-0314-888-036	Staff Services for Vacancy		
		100-137-0314-444-005	Substitutes-FMLA/Long Term		
		100-223-0314-001-665	Staff Services		
		100-232-0314-000-060	Staff Services		
		100-254-0314-002-066	Custodial Subs		
		201-112-0314-026-044	Staff Services		
		221-113-0314-026-667	Staff Services		
17580	08/11/2026	294300	LAKESHORE LEARNING MATERIALS	392.17	E
		201-112-0410-026-028	Supplies		
		201-112-0410-026-028	Supplies		
17581	08/11/2026	504394	MARZANO RESOURCES LLC	5,680.00	E
		267-370-0314-025-670	Staff Services		
17582	08/11/2026	504300	METEOR EDUCATION LLC	294,946.01	E
		600-256-0410-000-044	Supplies		
17583	08/11/2026	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	1,097,983.33	E
		515-253-0410-026-026	Supplies		
		524-253-0540-044-044	Equipment		
17584	08/11/2026	500269	ONTARIO INVESTMENTS INC	23,182.58	E
		100-257-0325-001-080	Rentals		
17585	08/11/2026	504918	ORANGE TREE STAFFING LLC	3,200.00	E

	100-122-0311-000-023	Instructional Services		
17586	08/11/2026	504040 POSITIVE BEHAVIOR SUPPORTS CORP	7,850.00	E
	203-224-0312-026-086	Instructional Prog. Imp.		
	203-224-0312-026-086	Instructional Prog. Imp.		
	203-224-0312-026-086	Instructional Prog. Imp.		
17587	08/11/2026	496962 RIDDELL ALL AMERICAN SPORTS CORP	842.09	E
	726-271-0410-202-026	Non-Instr. Supplies		
17588	08/11/2026	392900 ROCK HILL COCA-COLA CO	382.54	E
	706-271-0410-256-006	Supplies		
	723-271-0410-256-023	Supplies		
17589	08/11/2026	400800 SCASA	26,853.00	E
	100-221-0640-000-660	Dues and Fees		
	100-221-0640-000-660	Dues and Fees		
	100-223-0640-000-076	Dues and Fees		
	100-223-0640-000-086	Dues and Fees		
	100-223-0640-000-095	Dues and Fees		
	100-232-0640-000-060	Dues and Fees		
	100-232-0640-000-060	Dues and Fees		
	100-232-0640-000-060	Dues and Fees		
	100-233-0640-000-004	Dues and Fees		
	100-233-0640-000-006	Dues and Fees		
	100-233-0640-000-006	Dues and Fees		
	100-233-0640-000-007	Dues and Fees		
	100-233-0640-000-008	Dues and Fees		
	100-233-0640-000-016	Dues and Fees		
	100-233-0640-000-018	Dues and Fees - Administration		
	100-233-0640-000-020	Dues and Fees		
	100-233-0640-000-022	Dues and Fees		
	100-233-0640-000-023	Dues and Fees - Admin		
	100-233-0640-000-024	Dues and Fees		
	100-233-0640-000-026	Dues and Fees		
	100-233-0640-000-026	Dues and Fees		
	100-233-0640-000-028	Dues and Fees		
	100-233-0640-000-029	Dues and Fees		
	100-233-0640-000-029	Dues and Fees		
	100-233-0640-000-030	Dues and Fees		
	100-233-0640-000-030	Dues and Fees		
	100-233-0640-000-032	Dues and Fees		
	100-233-0640-000-036	Dues and Fees		
	100-233-0640-000-038	Dues and Fees		
	100-233-0640-000-041	Dues and Fees		
	100-233-0640-000-042	Dues and Fees		
	100-233-0640-000-042	Dues and Fees		
	100-233-0640-000-044	Dues and Fees		
	100-233-0640-000-048	Dues and Fees		
	100-233-0640-000-050	Dues and Fees		
	100-233-0640-000-050	Dues and Fees		
	100-233-0640-000-052	Dues and Fees		
	100-252-0640-000-080	Dues and Fees		
	100-252-0680-000-080	Othr Object - Head of Org		
	100-258-0640-000-081	Dues and Fees		
	100-264-0640-000-078	Dues and Fees		
	100-264-0680-000-078	Othr Object - Head of Org		
	100-266-0640-000-087	Dues and Fees		
	705-271-0640-318-005	Dues and Fees		
17590	08/11/2026	416000 SCHOLASTIC INC	49,925.41	E
	221-113-0410-025-667	Supplies		
	221-113-0410-025-667	Supplies		
	221-113-0410-025-667	Supplies		
17591	08/11/2026	504448 SHC SERVICES INC	3,089.25	E
	203-128-0311-027-032	Instructional Services		

17592	08/11/2026	505027	STUPPY INC	9,092.32	E
			100-115-0325-000-036 Rentals		
			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		
17593	08/11/2026	501793	VISTA HIGHER LEARNING INC	11,113.05	E
			100-221-0345-001-660 Technology Services		
17594	08/11/2026	496071	WINTERS ELECTRIC INC	209,492.09	E
			600-256-0540-000-006 Equipment \$5,000 and over		
			600-256-0540-000-020 Equipment \$5,000 and over		
			600-256-0540-000-026 Equipment \$5,000 and over		
			600-256-0540-000-042 Equipment \$5,000 and over		
17595	08/11/2026	487400	YORK COUNTY NATURAL GAS	1,960.90	E
			100-254-0470-009-002 Heating/Energy Costs		
			100-254-0470-009-005 Heating/Energy Costs		
			100-254-0470-009-007 Heating/Energy Costs		
			100-254-0470-009-008 Heating/Energy Costs		
			100-254-0470-009-018 Heating/Energy Costs		
			100-254-0470-009-022 Heating/Energy Costs		
			100-254-0470-009-029 Heating/Energy Costs		
			100-254-0470-009-046 Heating/Energy Costs		
			100-254-0470-009-081 Heating/Energy Costs		
17597	08/12/2026	504010	EMPLOYEE VENDOR	206.63	E
			100-271-0332-000-084 Travel		
17602	08/12/2026	502095	EMPLOYEE VENDOR	212.20	E
			742-271-0332-213-042 Travel		
17603	08/12/2026	504114	EMPLOYEE VENDOR	240.95	E
			100-212-0332-000-004 Travel		
17605	08/12/2026	498071	EMPLOYEE VENDOR	206.48	E
			267-233-0332-025-078 Travel		
17606	08/12/2026	503246	EMPLOYEE VENDOR	239.54	E
			267-233-0332-025-078 Travel		
17611	08/12/2026	494967	EMPLOYEE VENDOR	295.85	E
			738-271-0332-420-038 Travel		
17613	08/12/2026	503694	EMPLOYEE VENDOR	237.22	E
			267-233-0332-025-078 Travel		
17614	08/12/2026	505455	EMPLOYEE VENDOR	227.07	E
			267-233-0332-025-078 Travel		
17615	08/12/2026	503199	EMPLOYEE VENDOR	236.06	E
			600-256-0332-000-068 Travel		
17616	08/12/2026	502116	EMPLOYEE VENDOR	448.50	E
			100-212-0332-000-004 Travel		
17618	08/12/2026	502651	EMPLOYEE VENDOR	159.88	E
			100-224-0332-000-007 Travel- Prof. Development		
			267-233-0332-025-078 Travel		
17619	08/12/2026	494492	EMPLOYEE VENDOR	116.32	E
			100-221-0332-101-660 Travel- In District Itinerant Tchrs		
17621	08/12/2026	505390	WORLDGATE LLC	5,087.50	E
			100-252-0345-000-080 Technology		
17622	08/18/2026	494563	ACTION MECHANICAL CONTRACTORS INC	1,950.00	E
			100-254-0323-006-016 Repairs&Maint District Wide		
17624	08/18/2026	491605	ALLFIRE SERVICES	24,733.06	E
			100-254-0323-006-066 Repairs & Maint-District Wide		
			100-254-0323-006-066 Repairs & Maint-District Wide		
17625	08/18/2026	503484	AMAZON CAPITAL SERVICES	258.51	E

		515-253-0410-026-044	Supplies		
17626	08/18/2026	490950	APPLIED DATA TECHNOLOGIES	11,125.86	E
		524-253-0445-044-044	Technology Supplies		
		874-266-0445-000-087	Technology Supplies		
17627	08/18/2026	502643	ASIFLEX	37,448.62	E
		100-004-4561-000-000	Medical Benefits - Monyplus		
		100-004-4561-000-000	Medical Benefits - Monyplus		
		100-004-4562-000-000	Child Care Benefits		
17628	08/18/2026	505471	ASIFLEX	227.12	E
		100-004-4563-000-000	Administrative Fees - Monyplus		
17629	08/18/2026	504481	AT&T CORP	1,932.98	E
		100-266-0345-000-087	Technology Services		
17630	08/18/2026	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,316.02	E
		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		
17631	08/18/2026	464900	BSN SPORTS LLC	1,623.92	E
		726-271-0410-202-026	Non-Instr. Supplies		
		726-271-0410-202-026	Non-Instr. Supplies		
17632	08/18/2026	278400	CAROLINA CAMPUS SUPPLY INC	2,022.30	E
		100-233-0410-000-038	Supplies		
17633	08/18/2026	504594	CROSS COUNTRY STAFFING INC	3,000.00	E
		100-127-0311-000-041	Instructional Services		
17634	08/18/2026	503986	CULINARY DEPOT INC	9,329.48	E
		524-253-0540-025-036	Equipment		
17635	08/18/2026	492578	D&L PARTS COMPANY INC	4,856.11	E
		100-254-0410-006-036	Supplies - Maintenance		
		100-254-0410-006-036	Supplies - Maintenance		
17636	08/18/2026	499542	EDU HEALTHCARE LLC	11,178.91	E
		100-122-0311-000-029	Instructional Services		
		203-125-0399-027-086	Misc. Purchased Services		
		100-127-0311-000-018	Instructional Services		
17637	08/18/2026	504920	ESS CLINICAL INC	8,320.00	E
		100-127-0311-000-020	Instructional Services		
		100-127-0311-000-020	Instructional Services		
		100-127-0311-000-020	Instructional Services		
17638	08/18/2026	504825	FIRST STUDENT INC	8,286.40	E
		100-251-0331-000-086	Student Transportation		
17639	08/18/2026	233625	GAMETIME INC	70,235.64	E
		524-253-0530-025-005	Improv. Other Than Bldg.		
		524-253-0530-025-005	Improv. Other Than Bldg.		
17640	08/18/2026	503571	HENRY SCHEIN INC	77,860.45	E
		280-213-0410-213-084	Supplies		
		280-213-0540-213-084	Equipment		
		280-213-0410-213-084	Supplies		
		280-213-0540-213-084	Equipment		
17641	08/18/2026	503006	HERALD OFFICE SUPPLY INC	4,817.50	E
		100-233-0410-000-050	Supplies		
17642	08/18/2026	495943	HUDSON SEPTIC SERVICE	350.00	E
		100-254-0323-006-066	Repairs & Maint-District Wide		
17643	08/18/2026	260600	INTERSTATE SOLUTIONS INC	60,127.77	E
		100-254-0410-002-036	Custodial Supplies		
		100-254-0410-002-036	Custodial Supplies		

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100-111-0314-001-029 Staff Services
100-112-0314-001-023 Staff Services
100-112-0314-001-052 Staff Services
100-112-0314-444-006 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
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-044 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
100-112-0314-888-022 Staff Services for Vacancy
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-083 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
100-114-0314-444-026 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
100-115-0314-888-036 Staff Services for Vacancy
100-121-0314-001-004 Staff Services
100-121-0314-001-029 Staff Services
100-122-0314-001-041 Staff Services
100-122-0314-001-052 Staff Services
100-127-0314-001-038 Staff Services
100-127-0314-001-050 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term

	100-137-0314-888-005	Staff Services for Vacancy			
	100-139-0314-001-005	Staff Services			
	100-147-0314-001-028	Staff Services			
	100-213-0314-001-038	Staff Services			
	100-213-0314-001-086	Staff Services			
	100-222-0314-001-048	Staff Services			
	100-223-0314-001-665	Staff Services			
	100-232-0314-000-060	Staff Services			
	100-254-0314-002-066	Custodial Subs			
	201-112-0314-026-008	Staff Services			
	201-112-0314-026-044	Staff Services			
	221-113-0314-026-667	Staff Services			
17649	08/18/2026	294300 LAKESHORE LEARNING MATERIALS	336.90	E	
	221-113-0410-025-667	Supplies			
17650	08/18/2026	505446 LINGUISTICA INTERNATIONAL INC	647.70	E	
	100-221-0395-000-660	Other Prof. & Tech. Serv.			
17651	08/18/2026	503917 LIQUID ENVIRONMENTAL SOLUTIONS OF TX LLC	4,938.68	E	
	100-254-0323-006-006	Repairs&Maint District Wide			
	100-254-0323-006-008	Repairs&Maint District Wide			
	100-254-0323-006-020	Repairs&Maint District Wide			
	100-254-0323-006-022	Repairs&Maint District Wide			
	100-254-0323-006-050	Repairs&Maint District Wide			
	100-254-0323-006-052	Repairs&Maint District Wide			
	100-254-0323-006-002	Repairs&Maint District Wide			
	100-254-0323-006-004	Repairs&Maint District Wide			
	100-254-0323-006-007	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			
	100-254-0323-006-023	Repairs&Maint District Wide			
	100-254-0323-006-024	Repairs&Maint District Wide			
	100-254-0323-006-029	Repairs&Maint District Wide			
	100-254-0323-006-030	Repairs&Maint District Wide			
	100-254-0323-006-032	Repairs&Maint District Wide			
	100-254-0323-006-036	Repairs&Maint District Wide			
	100-254-0323-006-038	Repairs&Maint District Wide			
	100-254-0323-006-041	Repairs&Maint District Wide			
	100-254-0323-006-042	Repairs&Maint District Wide			
	100-254-0323-006-044	Repairs&Maint District Wide			
	100-254-0323-006-046	Repairs&Maint District Wide			
	100-254-0323-006-048	Repairs&Maint District Wide			
	100-254-0323-006-066	Repairs & Maint-District Wide			
	100-254-0323-006-095	Repairs&Maint District Wide			
17652	08/18/2026	505394 MATHEMATICS AND PROBLEM SOLVING LLC	32,940.00	E	
	201-224-0312-026-660	Instructional Prog. Imp.			
17653	08/18/2026	505138 MATTHEW MCCURLEY	1,500.00	E	
	100-271-0395-216-038	Other Prof. & Tech. Serv.			
17654	08/18/2026	324400 MEDCO SUPPLY COMPANY	192.23	E	
	738-271-0410-424-038	Supplies-Training Room			
	726-271-0410-267-026	Supplies			
	726-271-0410-267-026	Supplies			
17655	08/18/2026	498116 MKM GARAGE DOORS LLC	5,250.00	E	
	100-254-0323-006-066	Repairs & Maint-District Wide			
17656	08/18/2026	490219 MUSIC & ARTS	226.26	E	
	100-271-0410-216-030	Band Supplies			
17657	08/18/2026	505449 NAVRA LLC	3,818.00	E	
	203-125-0311-027-041	Instructional Services			
	203-125-0311-027-041	Instructional Services			

17658	08/18/2026	489657	NC DEPT OF REVENUE	125.00	E
			100-004-4549-000-000 State Tax Levy		
17659	08/18/2026	504918	ORANGE TREE STAFFING LLC	1,920.00	E
			100-122-0311-000-023 Instructional Services		
17660	08/18/2026	499501	PALMETTO SPORTS FLOORS LLC	23,115.12	E
			100-254-0323-006-004 Repairs&Maint District Wide		
			100-254-0323-006-007 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		
			100-254-0323-006-050 Repairs&Maint District Wide		
17661	08/18/2026	495304	PRESSURE PROS OF THE CAROLINAS	10,850.00	E
			100-254-0323-006-026 Repairs&Maint District Wide		
			100-254-0323-006-030 Repairs&Maint District Wide		
17662	08/18/2026	505385	PROCESS SYSTEMS INSULATORS LLC	4,547.50	E
			100-254-0323-006-050 Repairs&Maint District Wide		
17663	08/18/2026	496582	PROGRESS LEARNING LLC	7,038.00	E
			100-113-0345-000-050 Technology Services		
			100-114-0345-000-026 Technology Services		
			100-114-0345-000-038 Technology Services		
			100-114-0345-000-041 Technology Services - Secondary		
17664	08/18/2026	505420	PRO KITCHEN II LLC	9,556.99	E
			600-256-0410-000-044 Supplies		
17665	08/18/2026	502473	REBEL ATHLETIC INC	3,678.66	E
			726-271-0410-220-026 Non-Instr. Supplies		
			726-271-0410-220-026 Non-Instr. Supplies		
			726-271-0410-220-026 Non-Instr. Supplies		
17666	08/18/2026	499197	REI ENGINEERS INC	20,499.95	E
			524-253-0395-080-022 Other Prof. & Tech. Serv.		
			524-253-0395-080-030 Other Prof. & Tech. Serv.		
			524-253-0395-025-026 Other Prof. & Tech. Serv.		
17667	08/18/2026	500444	RICOH USA INC	250.00	E
			100-257-0325-001-080 Rentals		
17668	08/18/2026	494891	RIKE ROOFING SERVICES INC	257,706.83	E
			524-253-0520-025-022 Construction		
			524-253-0520-025-022 Construction		
17669	08/18/2026	392900	ROCK HILL COCA-COLA CO	1,449.12	E
			730-271-0410-219-030 Non-Instr. Supplies		
			738-271-0410-219-038 Supplies		
			708-271-0410-256-008 Supplies		
17670	08/18/2026	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	3,660.25	E
			100-004-4598-001-000 RHSD Education Foundation		
17672	08/18/2026	504448	SHC SERVICES INC	14,910.01	E
			100-122-0115-000-029 Salaries - Support		
			203-128-0311-027-032 Instructional Services		
			203-224-0312-027-016 Instructional Prog. Imp.		
			203-224-0312-027-018 Instructional Prog. Imp.		
			203-224-0312-027-008 Instructional Prog. Imp.		
			203-224-0312-027-008 Instructional Prog. Imp.		
			100-122-0115-000-029 Salaries - Support		
			100-122-0115-000-029 Salaries - Support		
			100-122-0115-000-029 Salaries - Support		
			203-224-0312-027-041 Instructional Prog. Imp.		
17673	08/18/2026	428300	SNIPES COMPANY LLC	6,229.38	E
			100-254-0410-006-066 Maint Supplies-District Wide		

17674	08/18/2026	493410	STAPLES BUSINESS ADVANTAGE	11,149.87	E
		201-112-0410-026-028	Supplies		
		201-112-0410-026-028	Supplies		
		201-112-0410-026-028	Supplies		
		201-112-0410-026-028	Supplies		
		201-112-0410-026-028	Supplies		
		201-112-0410-026-028	Supplies		
17675	08/18/2026	501350	TRINITY INTERIORS LLC	1,845.00	E
		100-254-0323-006-092	Repairs&Maint District Wide		
17676	08/18/2026	500125	UNION GLASS AND METAL INC	20,000.00	E
		524-253-0520-025-092	Construction		
17677	08/18/2026	503775	WILLIAM R GOING	3,365.00	E
		100-254-0323-003-066	Activity Bus Repairs		
		100-254-0323-003-066	Activity Bus Repairs		
17678	08/18/2026	505390	WORLDGATE LLC	3,145.00	E
		100-252-0345-000-080	Technology		
17679	08/18/2026	487400	YORK COUNTY NATURAL GAS	3,901.24	E
		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		
		100-254-0470-009-004	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		
		100-254-0470-009-024	Heating/Energy Costs		
		100-254-0470-009-026	Heating/Energy Costs		
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		100-254-0470-009-066	Heating/Energy Costs		
		100-254-0470-009-030	Heating/Energy Costs		
		100-254-0470-009-038	Heating/Energy Costs		
		100-254-0470-009-048	Heating/Energy Costs		
		100-254-0470-009-006	Heating/Energy Costs		
		100-254-0470-009-036	Heating/Energy Costs		
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		100-254-0470-009-036	Heating/Energy Costs		
		100-254-0470-009-014	Heating/Energy Costs		
		100-254-0470-009-032	Heating/Energy Costs		
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		100-254-0470-009-042	Heating/Energy Costs		
		100-254-0470-009-042	Heating/Energy Costs		
		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		
17680	08/19/2026	501563	EMPLOYEE VENDOR	157.70	E
		100-233-0332-000-022	Travel		
		267-233-0332-025-078	Travel		
17683	08/19/2026	502242	EMPLOYEE VENDOR	416.28	E
		100-224-0332-000-050	Travel- Prof. Development		

	395-212-0332-000-050	Travel		
17685	08/19/2026	500430 EMPLOYEE VENDOR	124.56	E
	100-223-0332-000-086	Travel		
17686	08/25/2026	496838 AIRGAS NATIONAL WELDERS	1,153.09	E
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
	100-115-0410-000-036	Supplies		
17687	08/25/2026	491605 ALLFIRE SERVICES	12,534.47	E
	100-254-0323-006-066	Repairs & Maint-District Wide		
17688	08/25/2026	490950 APPLIED DATA TECHNOLOGIES	3,796.36	E
	100-115-0445-000-036	Technology Supplies		
	524-253-0445-044-044	Technology Supplies		
17689	08/25/2026	502643 ASIFLEX	37,395.12	E
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4561-000-000	Medical Benefits - Monyplus		
	100-004-4562-000-000	Child Care Benefits		
17690	08/25/2026	505471 ASIFLEX	226.57	E
	100-004-4563-000-000	Administrative Fees - Monyplus		
17691	08/25/2026	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,888.42	E
	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		
17692	08/25/2026	504384 AYA HEALTHCARE INC	8,287.50	E
	100-122-0311-000-029	Instructional Services		
	100-122-0311-000-044	Instructional Services		
	100-128-0311-000-032	Instructional Services		
17693	08/25/2026	505071 BALLFROG.COM LLC	3,000.00	E
	726-271-0345-442-026	Technology Services		
17694	08/25/2026	503784 BOOM LEARNING	3,034.51	E
	203-121-0345-027-086	Technology Services		
17695	08/25/2026	500241 BRIDGETEK SOLUTIONS LLC	234,781.22	E
	524-253-0445-350-087	Technology Supplies		
	524-253-0445-350-087	Technology Supplies		
17696	08/25/2026	417225 BRIGHTLY SOFTWARE INC	62,233.15	E
	100-254-0345-000-066	Technology Purchased Services		
	100-254-0345-000-066	Technology Purchased Services		
17697	08/25/2026	505134 BRIGHT WHITE PAPER CO	3,024.86	E
	515-112-0410-000-033	Supplies		
	515-113-0410-000-035	Supplies		
17698	08/25/2026	464900 BSN SPORTS LLC	10,896.27	E
	738-271-0410-213-038	Non-Instr. Supplies		
	738-271-0410-213-038	Non-Instr. Supplies		
	738-271-0410-347-038	Supplies		
	738-271-0410-347-038	Supplies		
	726-271-0410-416-026	Supplies		
	726-271-0410-416-026	Supplies		
	741-271-0410-202-041	Supplies		
	741-271-0410-202-041	Supplies		
17699	08/25/2026	503396 CAROLINA SHRED LLC	689.00	E
	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			
17700	08/25/2026	504484 CC&I SERVICES LLC	9,458.50	E	
	524-115-0395-025-036	Other Prof. & Tech. Serv.			
	520-253-0395-044-044	Other Prof. & Tech. Serv.			
	521-253-0395-044-044	Other Prof. & Tech. Serv.			
	522-253-0395-044-044	Other Prof. & Tech. Serv.			
	524-253-0395-044-044	Other Prof. & Tech. Serv.			
17701	08/25/2026	161800 CEMCO SYSTEMS INC	1,847.00	E	
	100-254-0323-006-016	Repairs&Maint District Wide			
17702	08/25/2026	504988 COLUCCI CUSTOM AWARDS LLC	3,807.70	E	
	741-271-0410-418-041	Supplies			
	741-271-0410-418-041	Supplies			
	741-271-0410-419-041	Supplies			
	741-271-0410-419-041	Supplies			
17703	08/25/2026	502942 COOKE CONSTRUCTION LLC	53,690.00	E	
	524-253-0520-025-092	Construction			
	524-253-0520-025-092	Construction			
17704	08/25/2026	504594 CROSS COUNTRY STAFFING INC	3,200.00	E	
	100-127-0311-000-041	Instructional Services			
17705	08/25/2026	492578 D&L PARTS COMPANY INC	14,721.91	E	
	524-253-0540-025-005	Equipment			
	100-254-0410-006-030	Supplies - Maintenance			
17706	08/25/2026	503585 EDPUZZLE INC	9,118.01	E	
	100-233-0345-000-026	Technology Services			
	100-114-0345-000-038	Technology Services			
17707	08/25/2026	505486 EIDETIC CREATIVE LLC	1,300.00	E	
	100-271-0395-216-038	Other Prof. & Tech. Serv.			
17708	08/25/2026	503125 EXTREME EQUIPMENT SALES	1,123.50	E	
	100-271-0410-213-026	Supplies			
17709	08/25/2026	228675 FORMS & SUPPLY INC	2,375.44	E	
	515-253-0410-026-044	Supplies			
17710	08/25/2026	501750 FUN AND FUNCTION LLC	239.84	E	
	221-113-0410-026-667	Supplies			
17711	08/25/2026	234500 GATEWAY SUPPLY CO	5,547.68	E	
	515-253-0690-025-030	Other Objects			
	524-253-0540-025-030	Equipment			
17712	08/25/2026	499923 HAND2MIND INC	5,201.78	E	

	201-224-0410-026-665	Supplies		
	201-224-0410-026-665	Supplies		
	201-224-0410-026-665	Supplies		
17713	08/25/2026	503571 HENRY SCHEIN INC	44,268.90	E
	280-213-0410-213-084	Supplies		
	280-213-0540-213-084	Equipment		
17714	08/25/2026	500847 HERSHEY CREAMERY COMPANY	2,976.96	E
	704-271-0410-262-004	Non-Instr. Supplies		
	752-271-0410-262-052	Ice Cream		
	706-271-0410-262-006	Non-Instr. Supplies		
	716-271-0410-262-016	Non-Instr. Supplies		
	730-271-0410-262-030	Non-Instr. Supplies		
	738-271-0410-214-038	Non-Instr. Supplies		
	744-271-0410-262-044	Non-Instr. Supplies		
	748-271-0410-262-048	Non-Instr. Supplies		
17715	08/25/2026	500915 HOFFMAN & HOFFMAN INC	7,329.50	E
	524-253-0540-025-023	Equipment		
17716	08/25/2026	502642 HOWARD INDUSTRIES INC	23,900.75	E
	271-263-0545-000-060	Technology Equipment		
17717	08/25/2026	500367 INSTRUCTURE INC	156,580.59	E
	100-221-0345-001-660	Technology Services		
17718	08/25/2026	493644 KELLY SERVICES	89,467.60	E
	100-111-0314-001-008	Staff Services		
	100-111-0314-001-016	Staff Services		
	100-111-0314-001-020	Staff Services		
	100-111-0314-001-022	Staff Services		
	100-111-0314-001-024	Staff Services		
	100-111-0314-001-028	Staff Services		
	100-111-0314-001-029	Staff Services		
	100-111-0314-001-044	Staff Services		
	100-111-0314-001-048	Staff Services		
	100-111-0314-001-052	Staff Services		
	100-112-0314-001-008	Staff Services		
	100-112-0314-001-016	Staff Services		
	100-112-0314-001-020	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		
	100-112-0314-001-048	Staff Services		
	100-112-0314-001-052	Staff Services		
	100-112-0314-444-006	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		
	100-112-0314-444-029	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		
	100-112-0314-888-024	Staff Services for Vacancy		
	100-112-0314-888-028	Staff Services for Vacancy		
	100-112-0314-888-029	Staff Services for Vacancy		
	100-112-0314-888-032	Staff Services for Vacancy		
	100-112-0314-888-044	Staff Services for Vacancy		

100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-023 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
100-113-0314-001-035 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
100-113-0314-444-004 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
100-113-0314-888-050 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
100-114-0314-888-038 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
100-121-0314-001-016 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-026 Staff Services
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100-122-0314-001-044 Staff Services
100-122-0314-001-050 Staff Services
100-122-0314-001-052 Staff Services
100-127-0314-001-023 Staff Services
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100-128-0314-001-018 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-030 Staff Services
100-128-0314-001-041 Staff Services
100-128-0314-001-050 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-001-008 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-005 Staff Services

	100-147-0314-001-016	Staff Services			
	100-161-0314-001-048	Staff Services			
	100-213-0314-001-016	Staff Services			
	100-222-0314-001-006	Staff Services			
	100-222-0314-001-038	Staff Services			
	100-222-0314-001-052	Staff Services			
	100-223-0314-001-665	Staff Services			
	100-233-0314-001-008	Staff Services			
	100-254-0314-002-066	Custodial Subs			
	201-112-0314-026-008	Staff Services			
	201-112-0314-026-044	Staff Services			
	221-113-0314-026-667	Staff Services			
17719	08/25/2026	299900 LEITNER CONSTRUCTION COMPANY OF THE CARO	910,473.29	E	
	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			
	524-253-0395-044-044	Other Prof. & Tech. Serv.			
	524-253-0520-044-044	Construction			
17720	08/25/2026	505446 LINGUISTICA INTERNATIONAL INC	1,538.13	E	
	100-221-0395-000-660	Other Prof. & Tech. Serv.			
	100-221-0395-000-660	Other Prof. & Tech. Serv.			
17721	08/25/2026	501250 LS3P ASSOCIATES LTD	49,842.61	E	
	521-253-0395-080-036	Other Prof. & Tech. Serv.			
	524-253-0395-080-036	Other Prof. & Tech. Serv.			
	520-253-0395-044-044	Other Prof. & Tech. Serv.			
	521-253-0395-044-044	Other Prof. & Tech. Serv.			
	522-253-0395-044-044	Other Prof. & Tech. Serv.			
	524-253-0395-044-044	Other Prof. & Tech. Serv.			
17722	08/25/2026	505138 MATTHEW MCCURLEY	1,000.00	E	
	100-271-0395-216-038	Other Prof. & Tech. Serv.			
17723	08/25/2026	498906 MECHANICAL DESIGN INC	62,070.00	E	
	524-253-0520-025-004	Construction			
17724	08/25/2026	489657 NC DEPT OF REVENUE	125.00	E	
	100-004-4549-000-000	State Tax Levy			
17725	08/25/2026	505181 PALMETTOSTATE ROOFING& SHEETMETAL CO INC	25,695.75	E	
	515-253-0520-500-046	Construction			
	515-253-0520-500-046	Construction			
17726	08/25/2026	495304 PRESSURE PROS OF THE CAROLINAS	6,850.00	E	
	100-254-0323-006-041	Repairs&Maint District Wide			
17727	08/25/2026	505199 PURPLE PEST CONTROL, LLC	3,538.59	E	
	100-254-0323-006-002	Repairs&Maint District Wide			
	100-254-0323-006-004	Repairs&Maint District Wide			
	100-254-0323-006-005	Repairs&Maint District Wide			
	100-254-0323-006-006	Repairs&Maint District Wide			
	100-254-0323-006-007	Repairs&Maint District Wide			
	100-254-0323-006-008	Repairs&Maint District Wide			
	100-254-0323-006-014	Repairs&Maint District Wide			
	100-254-0323-006-016	Repairs&Maint District Wide			
	100-254-0323-006-018	Repairs&Maint District Wide			
	100-254-0323-006-020	Repairs&Maint District Wide			
	100-254-0323-006-022	Repairs&Maint District Wide			
	100-254-0323-006-023	Repairs&Maint District Wide			
	100-254-0323-006-024	Repairs&Maint District Wide			
	100-254-0323-006-026	Repairs&Maint District Wide			
	100-254-0323-006-028	Repairs&Maint District Wide			
	100-254-0323-006-029	Repairs&Maint District Wide			
	100-254-0323-006-030	Repairs&Maint District Wide			

	100-254-0323-006-032	Repairs&Maint District Wide			
	100-254-0323-006-036	Repairs&Maint District Wide			
	100-254-0323-006-038	Repairs&Maint District Wide			
	100-254-0323-006-041	Repairs&Maint District Wide			
	100-254-0323-006-042	Repairs&Maint District Wide			
	100-254-0323-006-044	Repairs&Maint District Wide			
	100-254-0323-006-046	Repairs&Maint District Wide			
	100-254-0323-006-048	Repairs&Maint District Wide			
	100-254-0323-006-050	Repairs&Maint District Wide			
	100-254-0323-006-052	Repairs&Maint District Wide			
	100-254-0323-006-066	Repairs & Maint-District Wide			
	100-254-0323-006-070	Repairs&Maint District Wide			
	100-254-0323-006-089	Repairs&Maint District Wide			
	100-254-0323-006-092	Repairs&Maint District Wide			
	100-254-0323-006-095	Repairs&Maint District Wide			
	100-254-0323-006-666	Repairs&Maint District Wide			
17728	08/25/2026	502473 REBEL ATHLETIC INC	7,797.04	E	
	738-271-0410-220-038	Supplies-Cheerleaders			
	738-271-0410-220-038	Supplies-Cheerleaders			
17729	08/25/2026	499197 REI ENGINEERS INC	6,407.50	E	
	515-253-0395-500-043	Other Prof. & Tech. Serv.			
17730	08/25/2026	500444 RICOH USA INC	212.92	E	
	100-257-0445-001-080	Technology Supplies			
17731	08/25/2026	388825 RIFTON EQUIPMENT	2,340.09	E	
	515-253-0410-026-022	Supplies			
17732	08/25/2026	494891 RIKE ROOFING SERVICES INC	2,846.00	E	
	100-254-0323-006-048	Repairs&Maint District Wide			
17733	08/25/2026	495359 ROBROY ENERGY SYSTEMS	1,944.47	E	
	100-254-0323-006-028	Repairs&Maint District Wide			
17734	08/25/2026	392900 ROCK HILL COCA-COLA CO	225.08	E	
	744-271-0410-256-044	Supplies			
	748-271-0410-256-048	Supplies			
17735	08/25/2026	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	3,647.75	E	
	100-004-4598-001-000	RHSD Education Foundation			
17737	08/25/2026	405800 SC HIGH SCHOOL LEAGUE	3,745.00	E	
	100-271-0640-213-041	Dues and Fees			
17738	08/25/2026	405800 SC HIGH SCHOOL LEAGUE	873.00	E	
	730-271-0640-213-030	Dues and Fees			
17739	08/25/2026	405800 SC HIGH SCHOOL LEAGUE	500.00	E	
	730-271-0640-213-030	Dues and Fees			
17740	08/25/2026	493138 SERVICE ASSOCIATES INC	343.75	E	
	100-266-0395-000-087	Other Prof. & Tech. Serv.			
17741	08/25/2026	495448 SOUTHEAST LOCK SUPPLY LLC	328.25	E	
	726-271-0410-397-026	Supplies			
17742	08/25/2026	505219 SUNSET PRODUCTIONS LLC	2,000.00	E	
	726-271-0399-202-026	Misc. Purchased Services			
17743	08/25/2026	460565 TRANE US INC	5,959.00	E	
	524-253-0410-026-004	Supplies			
17744	08/25/2026	505135 TURF EQUIPMENT AND SUPPLY COMPANY	29,212.54	E	
	524-253-0540-026-066	Equipment			
17745	08/25/2026	503775 WILLIAM R GOING	2,875.00	E	
	100-254-0323-003-066	Activity Bus Repairs			
17746	08/25/2026	487400 YORK COUNTY NATURAL GAS	4,914.33	E	
	100-254-0470-009-023	Heating/Energy Costs			
	100-254-0470-009-028	Heating/Energy Costs			
	100-254-0470-009-050	Heating/Energy Costs			

100-254-0470-009-044 Heating/Energy Costs

31,840.00 E

8,990,966.90

7,282,063.51

0.00

16,273,030.41