



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register September 2026

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
341534	09/01/2026	491440 AIR POWER SUPPORT ORGANIZATION	590.00
		738-271-0660-216-038 Field Study	
341535	09/01/2026	497255 ANGELA THOMPSON	500.00
		738-000-1730-216-038 Student Membership Dues	
341536	09/01/2026	502091 ARBITERPAY TRUST ACCOUNT	8,500.00
		707-271-0399-202-007 Misc. Purchased Services	
		707-271-0399-396-007 Boys Basketball-Expenditure	
		707-271-0399-397-007 Expenditure	
		707-271-0399-410-007 Misc. Purchased Services	
		707-271-0399-412-007 Expenditure	
		707-271-0399-416-007 Expenditures	
		707-271-0399-418-007 Misc. Purchased Services	
		707-271-0399-419-007 Misc. Purchased Services	
341537	09/01/2026	495795 BYRNES HIGH SCHOOL	225.00
		726-271-0660-410-026 Field Study	
341538	09/01/2026	505463 TEACHER SUPPLY	400.00
		917-112-0410-000-000 Supplies	
341539	09/01/2026	172000 CITY OF ROCK HILL	220.00
		726-271-0399-202-026 Misc. Purchased Services	
341541	09/01/2026	505496 CLINTON HIGH SCHOOL	130.00
		738-271-0660-220-038 Field Study	
341542	09/01/2026	495792 COLLEGE BOARD	400.00
		726-271-0410-123-026 Supplies	
341543	09/01/2026	505463 TEACHER SUPPLY	400.00
		917-112-0410-000-000 Supplies	
341544	09/01/2026	491176 DOUBLE B GRAPHIX INC	6,201.47
		726-271-0410-410-026 Supplies	
341545	09/01/2026	504592 DUFF FREEMAN SEIBERT LLC	4,510.30
		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	
341546	09/01/2026	402400 EMPLOYEE INSURANCE PROGRAM	2,326,032.46
		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	

341547	09/01/2026	503167	EXCEL TRUCK GROUP	12,418.99
			100-254-0323-003-066 Activity Bus Repairs	
341548	09/01/2026	504705	IMPEX INC	37,644.00
			524-253-0550-066-066 Vehicles	
341550	09/01/2026	504464	KRE8 KOUNTER LLC	7,094.94
			100-264-0410-009-078 Supplies-Employee Engagement	
341552	09/01/2026	505500	LAW OFFICES OF DESA BALLARD	763.00
			100-231-0319-000-090 Legal Services	
341553	09/01/2026	301010	LEXINGTON SCHOOL DISTRICT TWO	20,170.78
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
341554	09/01/2026	501445	MHC KENWORTH	4,036.05
			100-254-0323-003-066 Activity Bus Repairs	
341555	09/01/2026	499774	PALMETTO SCHOOL	68,990.43
			100-416-0720-001-000 LEA Pymt - Palmetto School	
341557	09/01/2026	493343	SCHOOL DISTRICT OF GREENVILLE	8,277.50
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
341558	09/01/2026	436500	STATE DEPARTMENT OF EDUCATION	1,003.16
			100-251-0331-000-086 Student Transportation	
341559	09/01/2026	505488	SUZANNE T KOTY	126.64
			100-264-0332-000-078 Travel	
341561	09/09/2026	505314	BCHEX	3,625.00
			100-258-0395-001-081 Background Checks-Volunteers	
341562	09/09/2026	503322	BURR & FORMAN LLP	5,629.77
			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	
341563	09/09/2026	172000	CITY OF ROCK HILL	17,600.00
			100-254-0323-006-002 Repairs&Maint District Wide	
			100-254-0323-006-004 Repairs&Maint District Wide	
			100-254-0323-006-006 Repairs&Maint District Wide	
			100-254-0323-006-007 Repairs&Maint District Wide	
			100-254-0323-006-008 Repairs&Maint District Wide	
			100-254-0323-006-014 Repairs&Maint District Wide	
			100-254-0323-006-016 Repairs&Maint District Wide	
			100-254-0323-006-018 Repairs&Maint District Wide	
			100-254-0323-006-020 Repairs&Maint District Wide	
			100-254-0323-006-022 Repairs&Maint District Wide	
			100-254-0323-006-023 Repairs&Maint District Wide	
			100-254-0323-006-024 Repairs&Maint District Wide	
			100-254-0323-006-026 Repairs&Maint District Wide	
			100-254-0323-006-028 Repairs&Maint District Wide	
			100-254-0323-006-029 Repairs&Maint District Wide	
			100-254-0323-006-030 Repairs&Maint District Wide	
			100-254-0323-006-032 Repairs&Maint District Wide	
			100-254-0323-006-034 Repairs&Maint District Wide	
			100-254-0323-006-036 Repairs&Maint District Wide	
			100-254-0323-006-038 Repairs&Maint District Wide	
			100-254-0323-006-041 Repairs&Maint District Wide	
			100-254-0323-006-042 Repairs&Maint District Wide	
			100-254-0323-006-043 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
100-254-0323-006-070 Repairs&Maint District Wide
100-254-0323-006-088 Repairs&Maint District Wide
100-254-0323-006-089 Repairs&Maint District Wide
100-254-0323-006-092 Repairs&Maint District Wide
100-254-0323-006-095 Repairs&Maint District Wide

341564

09/09/2026 171700 CITY OF ROCK HILL

419,091.83

100-254-0321-009-032 Public Utilities - Water
100-254-0470-009-032 Heating/Energy Costs
100-254-0321-009-034 Public Utilities - Water
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0321-009-006 Public Utilities - Water
100-254-0470-009-006 Heating/Energy Costs
100-254-0321-009-048 Public Utilities - Water
100-254-0470-009-048 Heating/Energy Costs
100-254-0321-009-026 Public Utilities - Water
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-036 Public Utilities - Water
100-254-0470-009-036 Heating/Energy Costs
100-254-0321-009-066 Public Utilities-Water
100-254-0470-009-066 Heating/Energy Costs
100-254-0321-009-016 Public Utilities - Water
100-254-0321-009-038 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-002 Heating/Energy Costs
100-254-0321-009-002 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0470-009-046 Heating/Energy Costs
100-254-0321-009-030 Public Utilities - Water
100-254-0470-009-030 Heating/Energy Costs
100-254-0321-009-024 Public Utilities - Water
100-254-0470-009-024 Heating/Energy Costs
100-254-0321-009-095 Public Utilities - Water
100-254-0321-009-095 Public Utilities - Water
100-254-0470-009-095 Heating/Energy Costs
100-254-0321-009-008 Public Utilities - Water
100-254-0470-009-008 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
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100-254-0470-009-014 Heating/Energy Costs
100-254-0321-009-028 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0470-009-089 Heating/Energy Costs
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100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-074 Heating/Energy Costs
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100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
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100-254-0321-009-050 Public Utilities - Water
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100-254-0321-009-044 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water

	100-254-0321-009-070	Public Utilities - Water	
	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	
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	100-254-0470-009-029	Heating/Energy Costs	
	100-254-0321-009-004	Public Utilities - Water	
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	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	
341565	09/09/2026	493908 DEPARTMENT OF ADMINISTRATION	711.98
		100-254-0340-000-092 Comporium (tel/fax)	
341566	09/09/2026	206900 DUKE ENERGY PAYMENT PROCESSING	42,662.55
		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	
341567	09/09/2026	504252 INDIAN LAND ATHLETIC BOOSTER CLUB	125.00
		741-271-0660-404-041 Pupil Activities	
341568	09/09/2026	504298 JANE E LIOTTA LPC LLC	4,400.00
		280-214-0395-214-084 Other Prof. & Tech. Serv.	
341569	09/09/2026	504387 KARINA SUAREZ	379.90
		280-255-0331-000-070 Student Transportation	
341571	09/09/2026	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	
341572	09/09/2026	505225 NORTH AUGUSTA YELLOW JACKET CLUB INC	550.00
		738-271-0660-412-038 Field Study	
		738-271-0660-413-038 Pupil Activities	
341573	09/09/2026	404300 S C DEPARTMENT OF EDUCATION	13,958.64
		332-004-4230-000-000 Due to State	
341574	09/09/2026	404100 SC DEPARTMENT OF EDUCATION	453.57
		100-255-0323-000-070 Contracted Services	
341575	09/09/2026	496051 SC DEPARTMENT OF REVENUE	2,377.67
		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	
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		100-004-4549-000-000 State Tax Levy	
341577	09/09/2026	407600 SC RETIREMENT SYSTEM	3,941,438.66
		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	
341578	09/09/2026	407700 SC RETIREMENT SYSTEM	879.60
	100-004-4545-000-000	Retirement Installments	
341579	09/09/2026	503224 SC STATE DISBURSEMENT UNIT	1,818.92
	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	
341582	09/09/2026	494526 TRI COUNTY FOOTBALL COACHES ASSOC	175.00
	738-271-0640-202-038	Dues and Fees	
341583	09/09/2026	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	166,435.89
	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	
341584	09/09/2026	504198 US DEPARTMENT OF THE TREASURY	161.30
	100-004-4547-000-000	Student Loan Withholding	
341586	09/09/2026	501949 WOODMONT HIGH SCHOOL	300.00
	738-271-0660-410-038	Pupil Activities	
341587	09/10/2026	500053 EMPLOYEE VENDOR	2,089.55
	100-001-1012-000-000	Cash - Payroll	
341588	09/15/2026	404900 SC DEPT OF REVENUE & TAXATION	6,064.81
	100-111-0410-000-032	Supplies	
	100-111-0410-000-044	Supplies	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
	100-111-0410-150-006	K Snacks	
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	100-112-0410-000-020	Supplies	
	100-112-0410-000-020	Supplies	
	100-112-0410-000-020	Supplies	
	100-112-0410-000-028	Supplies	
	100-112-0410-000-052	Supplies	
	100-112-0410-033-095	Supplies	
	100-112-0410-940-044	Supplies	

100-113-0345-000-004 Technology Services
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100-113-0410-000-029 Supplies
100-113-0410-000-042 Supplies
100-113-0410-000-052 Supplies
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100-113-0410-090-007 Related Arts/Fine Arts Supplies
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100-147-0410-000-005 Supplies
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100-212-0410-000-020 Supplies
100-212-0410-000-095 Supplies
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100-213-0410-000-004 Supplies
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100-213-0410-000-084 Supplies
100-214-0410-079-083 Supplies
100-214-0410-079-083 Supplies
100-221-0345-000-660 Technology Services
100-222-0410-000-022 Supplies
100-222-0410-000-022 Supplies
100-222-0410-000-022 Supplies
100-222-0430-000-008 Library Books
100-223-0345-000-086 Technology Services
100-223-0410-000-083 Supplies
100-223-0410-000-084 Supplies
100-223-0410-000-086 Supplies
100-223-0410-000-095 Supplies
100-223-0445-000-086 Technology Supplies
100-223-0640-000-086 Dues and Fees
100-233-0345-000-004 Technology Services
100-233-0345-000-028 Technology Services

[illegible]

100-255-0410-000-070 Supplies
 100-258-0323-000-081 Repairs and Maintenance
 100-258-0395-001-081 Background Checks-Volunteers
 100-258-0395-001-081 Background Checks-Volunteers
 100-258-0395-001-081 Background Checks-Volunteers
 100-258-0395-001-081 Background Checks-Volunteers
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 100-263-0345-000-082 Technology Services
 100-264-0395-000-078 Other Prof. & Tech. Serv.
 100-264-0410-000-078 Supplies
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-266-0345-102-087 Technology Services - Licensing
 100-266-0410-000-087 Supplies
 100-266-0445-000-087 Technology Supplies
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 100-271-0410-216-041 Band Supplies
 100-271-0410-216-041 Band Supplies
 201-112-0345-026-044 Technology Services
 201-112-0410-025-006 Supplies
 201-112-0410-025-006 Supplies
 201-188-0410-026-028 Supplies

201-188-0410-026-034 Supplies
201-211-0332-026-660 Travel
201-224-0410-026-660 Supplies
201-224-0410-026-660 Supplies
201-224-0410-026-660 Supplies
201-224-0410-026-660 Supplies
203-127-0345-027-086 Technology Services
203-223-0345-027-086 Technology Services
203-233-0345-027-086 Technology Services
210-113-0445-126-660 Technology Supplies
221-113-0410-025-668 Supplies
264-113-0410-025-660 Supplies
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267-370-0312-025-670 Instructional Prog. Imp.
267-370-0312-025-670 Instructional Prog. Imp.
267-370-0312-025-670 Instructional Prog. Imp.
267-370-0312-025-670 Instructional Prog. Imp.
328-115-0311-000-036 Instructional Services
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
515-253-0410-026-044 Supplies
600-256-0332-000-068 Travel
704-271-0345-132-004 Technology Services
704-271-0345-132-004 Technology Services
704-271-0345-132-004 Technology Services
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-220-004 Supplies
704-271-0410-324-004 Supplies
705-271-0410-227-005 Supplies
705-271-0410-318-005 Supplies
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-256-006 Supplies
707-271-0410-220-007 Supplies
707-271-0410-220-007 Supplies
707-271-0410-300-007 Supplies
707-271-0410-300-007 Supplies
707-271-0410-410-007 Expenditure
707-271-0410-410-007 Expenditure
707-271-0410-410-007 Expenditure
707-271-0410-410-007 Expenditure
708-271-0410-371-008 Supplies
716-271-0410-142-016 Supplies
716-271-0410-262-016 Non-Instr. Supplies
718-271-0410-158-018 Supplies
718-271-0410-158-018 Supplies
718-271-0410-158-018 Supplies
718-271-0410-371-018 Supplies
718-271-0410-371-018 Supplies
720-271-0410-278-020 Non-Instr. Supplies
720-271-0410-278-020 Non-Instr. Supplies
722-271-0410-146-022 supplies
723-271-0410-847-023 Supplies
726-271-0410-125-026 Supplies
726-271-0410-132-026 Supplies
726-271-0410-132-026 Supplies

726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
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726-271-0410-202-026 Non-Instr. Supplies
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
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-220-026 Non-Instr. Supplies
726-271-0410-256-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-325-026 Supplies
726-271-0410-325-026 Supplies
726-271-0410-325-026 Supplies
726-271-0410-374-026 Supplies-Trojan Baking
726-271-0410-397-026 Supplies
726-271-0410-408-026 Supplies
726-271-0410-408-026 Supplies
726-271-0410-410-026 Supplies
726-271-0410-419-026 Supplies
726-271-0410-421-026 Expenditures
726-271-0410-421-026 Expenditures
726-271-0410-421-026 Expenditures
726-271-0410-421-026 Expenditures
726-271-0410-433-026 Supplies
726-271-0410-466-026 Supplies
726-271-0410-472-026 Supplies
726-271-0410-720-026 Supplies
730-271-0410-213-030 Non-Instr. Supplies
730-271-0410-213-030 Non-Instr. Supplies
730-271-0410-332-030 Supplies
730-271-0410-347-030 Supplies
730-271-0410-347-030 Supplies
730-271-0410-347-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
736-271-0640-555-036 Dues and Fees
738-271-0410-091-038 Supplies - PBIS
738-271-0410-091-038 Supplies - PBIS
738-271-0410-091-038 Supplies - PBIS
738-271-0410-124-038 Supplies
738-271-0410-202-038 Supplies
738-271-0410-202-038 Supplies
738-271-0410-202-038 Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies

738-271-0410-219-038 Supplies
 738-271-0410-219-038 Supplies
 738-271-0410-219-038 Supplies
 738-271-0410-219-038 Supplies
 738-271-0410-220-038 Supplies-Cheerleaders
 738-271-0410-220-038 Supplies-Cheerleaders
 738-271-0410-325-038 supplies
 738-271-0410-412-038 Supplies-Wrestling
 738-271-0410-413-038 Supplies
 738-271-0410-421-038 Expenditures
 738-271-0410-424-038 Supplies-Training Room
 738-271-0640-154-038 Dues and Fees
 738-271-0660-202-038 Field Study
 738-271-0660-202-038 Field Study
 738-271-0660-202-038 Field Study
 741-271-0410-126-041 Supplies
 741-271-0410-146-041 Supplies
 741-271-0410-155-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-213-041 Supplies
 741-271-0410-214-041 Supplies
 741-271-0410-256-041 Supplies
 741-271-0410-256-041 Supplies
 741-271-0410-300-041 Supplies
 741-271-0410-300-041 Supplies
 741-271-0410-325-041 Supplies
 741-271-0410-418-041 Supplies
 741-271-0410-419-041 Supplies
 741-271-0410-421-041 Expenditure
 741-271-0660-202-041 Pupil Activities
 741-271-0660-202-041 Pupil Activities
 741-271-0660-202-041 Pupil Activities
 742-271-0410-466-042 Supplies
 744-271-0410-256-044 Supplies
 744-271-0410-256-044 Supplies
 744-271-0410-256-044 Supplies
 744-271-0410-847-044 Supplies
 748-271-0410-256-048 Supplies
 748-271-0410-371-048 Supplies
 750-271-0410-103-050 Supplies
 750-271-0410-202-050 Expenditures
 750-271-0410-262-050 Supplies
 750-271-0410-262-050 Supplies
 750-271-0410-347-050 Supplies
 750-271-0410-722-050 Supplies
 750-271-0410-722-050 Supplies
 752-271-0410-294-052 Sundry
 752-271-0410-294-052 Sundry
 752-271-0410-847-052 Supplies - Hospitality
 752-271-0410-847-052 Supplies - Hospitality
 789-271-0325-789-089 Rentals
 789-271-0410-789-089 Supplies
 795-271-0410-146-095 Supplies
 814-181-0345-000-076 Technology Services
 814-181-0410-000-076 Supplies
 814-181-0410-000-076 Supplies
 814-181-0410-000-076 Supplies

341589 09/15/2026 404900 SC DEPT OF REVENUE & TAXATION

3,054.19

100-271-0410-071-042 Supplies
 221-113-0410-025-668 Supplies
 221-113-0410-026-667 Supplies
 515-112-0410-000-033 Supplies
 515-113-0410-000-035 Supplies

	524-253-0530-025-005	Improv. Other Than Bldg.	
	524-253-0540-026-066	Equipment	
	704-271-0410-262-004	Non-Instr. Supplies	
	706-271-0410-262-006	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	726-271-0345-442-026	Technology Services	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-397-026	Supplies	
	726-271-0410-416-026	Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-213-038	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	738-271-0410-220-038	Supplies-Cheerleaders	
	738-271-0410-347-038	Supplies	
	738-271-0410-404-038	Supplies-Golf	
	741-271-0410-202-041	Supplies	
	741-271-0410-418-041	Supplies	
	741-271-0410-419-041	Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
	748-271-0410-262-048	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
341590	09/15/2026	502091 ARBITERPAY TRUST ACCOUNT	10,000.00
		100-254-0395-110-066 Stadium Arbitr Pay	
341591	09/15/2026	502091 ARBITERPAY TRUST ACCOUNT	10,000.00
		726-271-0399-202-026 Misc. Purchased Services	
		726-271-0399-213-026 Athletics	
		726-271-0399-220-026 Misc. Purchased Services	
		726-271-0399-402-026 Misc. Purchased Services	
		726-271-0399-410-026 Misc. Purchased Services	
341592	09/15/2026	502091 ARBITERPAY TRUST ACCOUNT	8,000.00
		741-271-0399-202-041 Misc. Purchased Services	
		741-271-0399-410-041 Misc. Purchased Services	
341595	09/15/2026	497581 FORT MILL HIGH SCHOOL	120.00
		741-271-0660-325-041 Pupil Activities	
		741-271-0660-421-041 Pupil Activities	
341596	09/15/2026	497581 FORT MILL HIGH SCHOOL	250.00
		738-271-0660-325-038 Field Study	
		738-271-0660-421-038 Pupil Activities	
341598	09/15/2026	497719 GREAT LAKES PETROLEUM	24,734.95
		100-254-0326-000-066 Fuel	
		100-254-0326-000-066 Fuel	
		100-254-0326-000-066 Fuel	
341599	09/15/2026	291850 KIWANIS OF ROCK HILL	400.00
		100-263-0640-000-082 Dues and Fees	
341600	09/15/2026	505510 LION BACKERS INC	150.00
		742-271-0660-411-042 Pupil Activities	
		742-271-0660-416-042 Field Study	
341601	09/15/2026	499774 PALMETTO SCHOOL	7,159.92
		201-416-0720-027-602 Transits	
341602	09/15/2026	505423 PETER GORMAN LEADERSHIP ASSOCIATES	4,250.00
		100-232-0315-000-060 Management Services	
		100-232-0315-000-060 Management Services	
341603	09/15/2026	501479 QUADIENT LEASING USA INC	2,277.16
		100-252-0325-000-080 Rentals	
341604	09/15/2026	496429 RON CLARK ACADEMY INC	4,300.00
		201-224-0332-027-028 Travel	
		201-224-0332-027-028 Travel	

	201-224-0332-027-028	Travel	
	201-224-0332-027-028	Travel	
341605	09/15/2026 404300	S C DEPARTMENT OF EDUCATION	3,626.24
	924-004-4230-000-000	Due to SDE	
341606	09/15/2026 496335	SCFOA DISTRICT 3	900.00
	742-271-0399-202-042	Misc. Purchased Services	
341607	09/15/2026 408400	SC SCHOOL BOARDS INSURANCE TRUST	5,000.00
	100-254-0324-001-090	Property Insurance	
341608	09/15/2026 408400	SC SCHOOL BOARDS INSURANCE TRUST	307,252.00
	100-264-0270-001-090	Worker's Compensation Ins	
341609	09/15/2026 505511	THE CITADEL	440.00
	738-271-0660-214-038	Pupil Activities	
341611	09/22/2026 502091	ARBITERPAY TRUST ACCOUNT	1,500.00
	730-271-0399-219-030	Misc. Purchased Services	
	730-271-0399-410-030	Misc. Purchased Services	
341612	09/22/2026 101920	ASSOCIATION FOR CAREER AND TECNICAL EDU	5,396.00
	207-212-0640-004-036	Dues and Fees	
	207-221-0640-004-036	Dues and Fees	
	207-233-0640-004-036	Dues and Fees	
341613	09/22/2026 504481	AT&T CORP	1,932.98
	100-266-0345-000-087	Technology Services	
341615	09/22/2026 394900	COMPORIUM COMMUNICATIONS	21,163.03
	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	
341616	09/22/2026	394900 COMPORIUM COMMUNICATIONS	3,405.88
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
341618	09/22/2026	206900 DUKE ENERGY PAYMENT PROCESSING	205.01
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
341619	09/22/2026	498552 FORT MILL HS ATHLETIC BOOSTER CLUB	250.00
	738-271-0660-396-038	Field Study	
341620	09/22/2026	498552 FORT MILL HS ATHLETIC BOOSTER CLUB	250.00
	726-271-0660-396-026	Pupil Activities	
341621	09/22/2026	505493 IFLY INDOOR SKYDIVING	700.00
	706-271-0660-203-006	Pupil Activities	
341622	09/22/2026	504252 INDIAN LAND ATHLETIC BOOSTER CLUB	120.00
	726-271-0660-404-026	Field Study	
341623	09/22/2026	505464 INSERV CORP	25,813.75
	524-253-0520-026-088	Construction	
341624	09/22/2026	504980 EMPLOYEE VENDOR	300.00
	708-001-1200-295-008	AR-Start Up	
341625	09/22/2026	501482 NATION FORD HIGH SCHOOL ATHLETIC BOOSTER	200.00
	726-271-0660-396-026	Pupil Activities	
341626	09/22/2026	491321 SCAAE	1,020.00
	329-115-0332-378-036	Travel	
341627	09/22/2026	505511 THE CITADEL	220.00
	100-114-0660-000-026	Pupil Activities	
341628	09/22/2026	483100 WINTHROP UNIVERSITY	2,860.00
	100-221-0312-007-083	Instructional Prog. Imp.	
	100-221-0312-007-084	Instructional Prog. Imp.	
341629	09/22/2026	487800 YORK ELECTRIC COOP INC	31,794.50
	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	
	100-254-0690-000-066	Other	
341631	09/28/2026	500053 EMPLOYEE VENDOR	892.15
	100-001-1012-000-000	Cash - Payroll	
341632	09/29/2026	502091 ARBITERPAY TRUST ACCOUNT	1,000.00
	742-271-0399-410-042	Misc. Purchased Services	
341633	09/29/2026	496248 AT&T MOBILITY	7,038.08
	100-182-0340-000-076	Communication	
	100-188-0340-000-034	Communication	
	100-211-0340-000-079	Communication	
	100-211-0340-000-079	Communication	
	100-211-0340-000-079	Communication	
	100-211-0340-101-084	Communication	
	100-212-0340-033-095	Communication	
	100-212-0340-077-095	Communication	
	100-213-0340-000-084	Communication	
	100-221-0340-000-083	Communication	
	100-221-0340-000-660	Communication	
	100-223-0340-000-084	Communication	
	100-223-0340-000-086	Communication	
	100-223-0340-095-095	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		
	100-264-0340-000-078	Communication		
	100-266-0340-000-080	Communications		
	100-266-0340-000-087	Communication		
	600-256-0340-000-068	Telephone		
341634	09/29/2026	171690 CITY OF ROCK HILL	750.00	
	524-253-0399-044-044	Misc. Purchased Services		
341635	09/29/2026	172000 CITY OF ROCK HILL	8,177.50	
	100-233-0399-000-008	Misc. Purchased Services		
	100-258-0395-100-081	Additional Security Services		
	726-271-0399-202-026	Misc. Purchased Services		
	726-271-0399-410-026	Misc. Purchased Services		
	741-271-0399-202-041	Misc. Purchased Services		
	741-271-0399-202-041	Misc. Purchased Services		
	741-271-0399-410-041	Misc. Purchased Services		
341636	09/29/2026	493908 DEPARTMENT OF ADMINISTRATION	711.98	
	100-254-0340-000-092	Comporium (tel/fax)		
341637	09/29/2026	489704 DORMAN HIGH SCHOOL	100.00	
	726-271-0660-409-026	Pupil Activities		
341639	09/29/2026	503950 GEORGETOWN COUNTY SCHOOL DISTRICT	247.21	
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
341640	09/29/2026	497719 GREAT LAKES PETROLEUM	22,940.51	
	100-254-0326-000-066	Fuel		
	100-254-0326-000-066	Fuel		
	100-254-0326-000-066	Fuel		
341643	09/29/2026	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		
341644	09/29/2026	503501 QUADIENT FINANCE USA INC	3,000.00	
	100-001-1781-000-000	Postage Inventory		
341645	09/29/2026	505520 RIDENOW POWERSPORTS CONCORD	9,999.98	
	524-253-0540-026-066	Equipment		
341646	09/29/2026	404300 S C DEPARTMENT OF EDUCATION	1,569.66	
	280-223-0640-000-086	Dues and Fees		

341647	09/29/2026	496051	SC DEPARTMENT OF REVENUE	2,156.86	
			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		
341649	09/29/2026	407700	SC RETIREMENT SYSTEM	879.60	
			100-004-4545-000-000 Retirement Installments		
341650	09/29/2026	503224	SC STATE DISBURSEMENT UNIT	1,818.92	
			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		
341652	09/29/2026	505078	TERRICK HUGHES	250.00	
			741-271-0399-288-041 Misc. Purchased Services		
341653	09/29/2026	504198	US DEPARTMENT OF THE TREASURY	161.30	
			100-004-4547-000-000 Student Loan Withholding		
341656	09/30/2026	404300	S C DEPARTMENT OF EDUCATION	15,025.00	
			319-004-4230-000-000 Due to State Dept		
17748	09/01/2026	494563	ACTION MECHANICAL CONTRACTORS INC	5,100.00	E
			524-253-0323-026-023 Repairs and Maintenance		
17749	09/01/2026	503484	AMAZON CAPITAL SERVICES	259.76	E
			515-253-0410-026-044 Supplies		
17750	09/01/2026	490950	APPLIED DATA TECHNOLOGIES	47,913.53	E
			100-233-0445-000-026 Technology Supplies		
			874-266-0445-000-087 Technology Supplies		
17751	09/01/2026	496248	AT&T MOBILITY	6,929.13	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		
			100-232-0340-000-060 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			
	100-254-0340-000-070	Comporium (tel/fax)			
	100-254-0340-001-066	Verizon-Cell Phones			
	100-254-0340-009-066	Communications			
	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			
17752	09/01/2026	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	5,517.53	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			
	600-256-0323-000-068	Repairs & Maintenance			
	100-115-0323-000-036	Repairs and Maintenance			
17753	09/01/2026	504384 AYA HEALTHCARE INC	5,831.25	E	
	100-122-0311-000-029	Instructional Services			
	100-128-0311-000-032	Instructional Services			
	100-122-0311-000-044	Instructional Services			
17754	09/01/2026	129575 BARCO PRODUCTS COMPANY	1,922.49	E	
	742-271-0410-466-042	Supplies			
	742-271-0410-466-042	Supplies			
17755	09/01/2026	464900 BSN SPORTS LLC	1,631.93	E	
	726-271-0410-420-026	Supplies			
	726-271-0410-420-026	Supplies			
	742-271-0410-410-042	Expenditure			
	742-271-0410-410-042	Expenditure			
17756	09/01/2026	146350 BUCK'S REFRIGERATION SERVICE	8,800.00	E	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co			
17757	09/01/2026	147500 BURMAX COMPANY INC	14,674.23	E	
	736-190-0410-540-036	Supplies			
	329-115-0410-325-036	Supplies			
17758	09/01/2026	504836 CAMP EXPLORE FOR EDUCATORS LLC	2,700.00	E	
	201-224-0332-027-006	Travel			
17759	09/01/2026	504836 CAMP EXPLORE FOR EDUCATORS LLC	900.00	E	
	201-224-0332-026-028	Travel			
17760	09/01/2026	503396 CAROLINA SHRED LLC	815.50	E	
	100-188-0399-000-034	Other Purchased Services			
	100-223-0399-000-086	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			
	100-233-0399-000-020	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		
	100-233-0399-000-052	Misc. Purchased Services		
	100-233-0399-000-095	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		
	742-271-0399-146-042	Misc. Purchased Services		
	748-271-0399-722-048	Misc. Purchased Services		
17761	09/01/2026	504594 CROSS COUNTRY STAFFING INC	3,200.00	E
	100-127-0311-000-041	Instructional Services		
17762	09/01/2026	503596 DRAMA NOTEBOOK	120.00	E
	100-112-0345-000-024	Technology Services		
17763	09/01/2026	499542 EDU HEALTHCARE LLC	7,642.00	E
	100-127-0311-000-018	Instructional Services		
	100-122-0311-000-029	Instructional Services		
	203-125-0399-027-086	Misc. Purchased Services		
17764	09/01/2026	504204 FACILITIES MANAGEMENT EXPRESS	32,683.87	E
	100-254-0345-000-066	Technology Purchased Services		
17765	09/01/2026	501241 FRONTLINE TECHNOLOGIES GROUP LLC	61,882.72	E
	280-213-0399-213-084	Misc. Purchased Services		
17766	09/01/2026	234500 GATEWAY SUPPLY CO	6,230.74	E
	100-254-0410-000-066	Supplies-Maintenance		
17767	09/01/2026	502642 HOWARD INDUSTRIES INC	4,914.25	E
	201-224-0445-025-008	Technology Supplies		
17768	09/01/2026	505450 IMEG CONSULTANTS CORP	16,557.45	E
	524-253-0520-025-007	Construction		
	524-253-0520-025-026	Construction		
17769	09/01/2026	503988 J M ROLLOFF AND MORE LLC	533.00	E
	100-254-0323-006-066	Repairs & Maint-District Wide		
17770	09/01/2026	505289 JOHNSON CONTROLS BUILDING SOLUTIONS LLC	33,484.26	E
	524-253-0520-026-030	Construction		
	524-253-0520-026-030	Construction		
17771	09/01/2026	493644 KELLY SERVICES	99,675.28	E
	100-111-0314-001-006	Staff Services		
	100-111-0314-001-008	Staff Services		
	100-111-0314-001-023	Staff Services		
	100-111-0314-001-029	Staff Services		
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	100-112-0314-001-048	Staff Services		

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100-112-0314-444-016 Substitutes-FMLA/Long Term
100-112-0314-444-018 Substitutes-FMLA/Long Term
100-112-0314-444-020 Substitutes-FMLA/Long Term
100-112-0314-444-023 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-044 Substitutes-FMLA/Long Term
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100-113-0314-888-050 Staff Services for Vacancy
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100-114-0314-001-095 Staff Services
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 100-224-0314-001-026 Staff Services
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 100-233-0314-001-024 Staff Services
 100-254-0314-002-066 Custodial Subs
 201-112-0314-026-006 Staff Services
 201-112-0314-026-008 Staff Services
 201-112-0314-026-044 Staff Services
 221-113-0314-026-667 Staff Services

17772	09/01/2026	294300	LAKESHORE LEARNING MATERIALS	6,453.42	E
			201-188-0410-026-034 Supplies		
			515-253-0410-026-044 Supplies		
			515-253-0410-026-022 Supplies		
			515-253-0410-026-026 Supplies		
17773	09/01/2026	324400	MEDCO SUPPLY COMPANY	203.30	E
			738-271-0410-424-038 Supplies-Training Room		
17774	09/01/2026	504674	MELMARK INC	19,722.36	E
			100-149-0373-000-086 Tuition to Other Entity		
			100-149-0373-000-086 Tuition to Other Entity		
17775	09/01/2026	504300	METEOR EDUCATION LLC	52,582.48	E
			524-253-0540-044-044 Equipment		
17776	09/01/2026	505449	NAVRA LLC	3,450.00	E

	203-125-0311-027-041	Instructional Services			
17777	09/01/2026	499197 REI ENGINEERS INC	1,044.30	E	
	515-253-0395-500-014	Other Prof. & Tech. Serv.			
17778	09/01/2026	392900 ROCK HILL COCA-COLA CO	1,682.04	E	
	738-271-0410-219-038	Supplies			
17779	09/01/2026	405800 SC HIGH SCHOOL LEAGUE	284.63	E	
	750-271-0410-213-050	Supplies			
17781	09/01/2026	492586 SCHOOL OUTFITTERS LLC	5,293.28	E	
	515-253-0410-026-008	Supplies			
17782	09/01/2026	504448 SHC SERVICES INC	9,201.92	E	
	203-224-0312-027-041	Instructional Prog. Imp.			
	203-224-0312-027-016	Instructional Prog. Imp.			
	203-224-0312-027-018	Instructional Prog. Imp.			
	203-128-0311-027-032	Instructional Services			
	203-224-0312-027-008	Instructional Prog. Imp.			
17783	09/01/2026	505207 SUN DOGZ DESIGN, LLC	1,971.50	E	
	100-271-0410-216-026	Band Supplies			
17784	09/01/2026	505219 SUNSET PRODUCTIONS LLC	650.00	E	
	726-271-0399-202-026	Misc. Purchased Services			
17785	09/01/2026	504587 TOP VIEW TREE INC	9,800.00	E	
	100-254-0323-010-014	Repairs & Maintenance/Grounds			
17786	09/01/2026	501350 TRINITY INTERIORS LLC	8,170.00	E	
	524-253-0520-026-088	Construction			
17787	09/01/2026	491592 ULINE INC	6,032.54	E	
	515-253-0410-026-044	Supplies			
	515-253-0410-026-044	Supplies			
17788	09/01/2026	466760 UNITED REFRIGERATION INC	2,163.20	E	
	100-254-0410-006-007	Supplies - Maintenance			
	100-254-0410-006-020	Supplies - Maintenance			
17790	09/02/2026	504740 EMPLOYEE VENDOR	118.76	E	
	100-264-0332-004-078	Travel - ADEPT			
17792	09/02/2026	503978 EMPLOYEE VENDOR	253.90	E	
	100-221-0332-005-083	Travel - Elem Dir			
	100-221-0332-005-660	Travel-Elem Dir			
17793	09/02/2026	503313 EMPLOYEE VENDOR	196.47	E	
	100-252-0332-000-080	Travel			
	100-252-0410-000-080	Supplies			
17795	09/02/2026	503446 EMPLOYEE VENDOR	107.01	E	
	100-264-0332-010-078	Travel			
17797	09/02/2026	504010 EMPLOYEE VENDOR	189.37	E	
	100-271-0332-000-084	Travel			
17798	09/02/2026	504694 EMPLOYEE VENDOR	252.23	E	
	100-221-0332-006-084	Travel - Secondary Dir			
	100-221-0332-006-084	Travel - Secondary Dir			
17800	09/02/2026	505126 EMPLOYEE VENDOR	113.10	E	
	100-263-0332-000-082	Travel			
17801	09/02/2026	495168 EMPLOYEE VENDOR	119.34	E	
	100-223-0332-000-086	Travel			
17803	09/02/2026	492463 EMPLOYEE VENDOR	220.11	E	
	100-216-0332-000-083	Travel			
17806	09/02/2026	505494 EMPLOYEE VENDOR	258.68	E	
	100-115-0332-000-036	Travel			
17807	09/02/2026	501660 EMPLOYEE VENDOR	121.36	E	
	100-211-0332-000-084	Travel			
17809	09/09/2026	496838 AIRGAS NATIONAL WELDERS	230.34	E	

		100-115-0325-000-036	Rentals		
17810	09/09/2026	494309	ANOTHER PRINTER INC	3,475.77	E
		100-221-0360-000-660	Printing/Duplicating		
17811	09/09/2026	502643	ASIFLEX	37,342.62	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		
17812	09/09/2026	505471	ASIFLEX	226.02	E
		100-004-4563-000-000	Administrative Fees - Monyplus		
17813	09/09/2026	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	3,024.34	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		
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		600-256-0323-000-068	Repairs & Maintenance		
		600-256-0323-000-068	Repairs & Maintenance		
17814	09/09/2026	504384	AYA HEALTHCARE INC	3,712.50	E
		100-128-0311-000-032	Instructional Services		
		100-122-0311-000-029	Instructional Services		
17816	09/09/2026	464900	BSN SPORTS LLC	2,211.79	E
		726-271-0410-397-026	Supplies		
		726-271-0410-397-026	Supplies		
		704-271-0410-202-004	Expenditure		
		704-271-0410-202-004	Expenditure		
		704-271-0410-410-004	Expenditure		
		704-271-0410-410-004	Expenditure		
		100-271-0410-071-004	Supplies		
		100-271-0410-071-004	Supplies		
		100-271-0399-071-030	Misc. Purchased Services		
17817	09/09/2026	503994	DELTAMATH SOLUTIONS INC	2,340.00	E
		100-114-0345-000-026	Technology Services		
17818	09/09/2026	197100	DEMCO INC	3,007.57	E
		515-253-0410-026-044	Supplies		
17819	09/09/2026	504431	DEMOULIN BROTHERS & COMPANY	2,083.63	E
		738-271-0410-216-038	Non-Instr. Supplies		
17820	09/09/2026	505495	DJO LLC	4,222.26	E
		738-271-0410-202-038	Supplies		
17821	09/09/2026	504085	FOLLETT CONTENT SOLUTIONS LLC	2,332.99	E
		100-222-0430-000-026	Library Books		
17822	09/09/2026	500847	HERSHEY CREAMERY COMPANY	2,869.08	E
		752-271-0410-262-052	Ice Cream		
		706-271-0410-262-006	Non-Instr. Supplies		
		720-271-0410-262-020	Supplies		
		738-271-0410-214-038	Non-Instr. Supplies		
		744-271-0410-262-044	Non-Instr. Supplies		
		201-188-0410-027-044	Supplies		
		730-271-0410-262-030	Non-Instr. Supplies		
		748-271-0410-262-048	Non-Instr. Supplies		
17823	09/09/2026	505501	HIT MILL	300.00	E
		738-271-0410-414-038	Supplies-Baseball JV/V		
17824	09/09/2026	493644	KELLY SERVICES	98,300.60	E
		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		
		100-111-0314-001-028	Staff Services		

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	221-113-0314-025-667	Staff Services			
17825	09/09/2026	505503 KITCHENS & BEYOND LLC	750.00	E	
	738-271-0399-325-038	Misc. Purchased Services			
	738-271-0399-421-038	Misc. Purchased Services			
17826	09/09/2026	505481 MATH LEARNING CENTER	5,767.30	E	
	201-224-0410-026-665	Supplies			
17827	09/09/2026	505138 MATTHEW MCCURLEY	1,000.00	E	
	100-271-0395-216-038	Other Prof. & Tech. Serv.			
17828	09/09/2026	505449 NAVRA LLC	3,450.00	E	
	203-125-0311-027-041	Instructional Services			
17829	09/09/2026	489657 NC DEPT OF REVENUE	125.00	E	
	100-004-4549-000-000	State Tax Levy			
17830	09/09/2026	504918 ORANGE TREE STAFFING LLC	1,920.00	E	
	100-122-0311-000-023	Instructional Services			
17831	09/09/2026	369920 PIONEER VALLEY BOOKS	5,144.56	E	
	201-112-0410-026-006	Supplies			
	201-112-0410-027-006	Supplies			
17832	09/09/2026	372060 PORTA PHONE	330.00	E	
	726-271-0410-202-026	Non-Instr. Supplies			
17833	09/09/2026	500025 RAPTOR TECHNOLOGIES LLC	19,287.46	E	
	100-233-0345-000-016	Technology Services			
	100-258-0345-000-081	Technology Services			
17834	09/09/2026	385730 RENAISSANCE LEARNING INC	3,192.50	E	
	201-112-0345-026-044	Technology Services			
17835	09/09/2026	494891 RIKE ROOFING SERVICES INC	8,495.15	E	
	515-253-0520-500-014	Construction			
17836	09/09/2026	392900 ROCK HILL COCA-COLA CO	2,508.63	E	
	726-271-0410-204-026	Non-Instr. Supplies			
	726-271-0410-219-026	Non-Instr. Supplies			
	726-271-0410-820-026	Supplies			
	707-271-0410-219-007	Supplies			
	738-271-0410-219-038	Supplies			
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17837	09/09/2026	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	22,291.25	E	
	100-004-4598-001-000	RHSD Education Foundation			
17838	09/09/2026	503920 ROCK HILL SUPPLY COMPANY LLC	2,208.19	E	
	329-115-0410-325-036	Supplies			
17839	09/09/2026	416400 SCHOLASTIC	518.93	E	
	201-112-0410-027-006	Supplies			
17840	09/09/2026	416000 SCHOLASTIC INC	16,609.46	E	
	201-188-0410-026-665	Supplies			
	201-188-0410-026-665	Supplies			
	201-188-0410-026-034	Supplies			
	221-113-0410-025-667	Supplies			
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17841	09/09/2026	504448 SHC SERVICES INC	16,592.03	E	
	203-128-0311-027-032	Instructional Services			
	203-224-0312-027-008	Instructional Prog. Imp.			
	100-122-0312-000-029	Instructional Prog. Imp.			
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	100-122-0312-000-048	Instructional Prog. Imp.			
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	203-224-0312-027-018	Instructional Prog. Imp.			
	203-224-0312-027-041	Instructional Prog. Imp.			
17842	09/09/2026	505443 STAR AUTISM SUPPORT LLC	6,100.00	E	
	267-224-0395-025-078	Other Prof. & Tech. Serv.			
17843	09/09/2026	505443 STAR AUTISM SUPPORT LLC	14,440.00	E	
	100-223-0410-000-086	Supplies			
17844	09/09/2026	504280 WESTCOM WIRELESS INC	4,863.00	E	
	738-271-0410-202-038	Supplies			
17845	09/09/2026	500413 YOUSCIENCE LLC	5,950.00	E	
	100-115-0690-000-036	Other Objects			
	207-115-0345-005-036	Technology Services			
17846	09/10/2026	500058 EMPLOYEE VENDOR	140.58	E	
	100-266-0332-000-087	Travel			
17847	09/10/2026	338950 EMPLOYEE VENDOR	137.54	E	
	100-221-0332-000-083	Travel			
17848	09/10/2026	502808 EMPLOYEE VENDOR	132.90	E	
	600-256-0332-000-068	Travel			
17851	09/10/2026	504451 EMPLOYEE VENDOR	113.10	E	
	100-188-0332-000-034	Travel			
17852	09/10/2026	503446 EMPLOYEE VENDOR	101.50	E	
	100-264-0332-010-078	Travel			
17857	09/10/2026	504694 EMPLOYEE VENDOR	118.90	E	
	100-221-0332-006-084	Travel - Secondary Dir			
17858	09/10/2026	504234 EMPLOYEE VENDOR	101.00	E	
	100-258-0410-000-081	Supplies			
17863	09/10/2026	500798 EMPLOYEE VENDOR	138.55	E	
	100-254-0332-000-066	Travel			
17865	09/10/2026	500469 EMPLOYEE VENDOR	240.85	E	
	100-221-0332-006-084	Travel - Secondary Dir			
	100-221-0332-006-084	Travel - Secondary Dir			
17866	09/10/2026	505509 EMPLOYEE VENDOR	101.50	E	
	100-264-0332-010-078	Travel			
17868	09/10/2026	502751 EMPLOYEE VENDOR	113.54	E	
	100-223-0332-000-076	Travel			
17869	09/10/2026	503199 EMPLOYEE VENDOR	196.77	E	
	600-256-0332-000-068	Travel			
17870	09/10/2026	494492 EMPLOYEE VENDOR	152.55	E	
	100-221-0332-005-083	Travel - Elem Dir			
17871	09/16/2026	505344 EMPLOYEE VENDOR	164.29	E	
	100-115-0332-000-036	Travel			
17872	09/16/2026	504669 EMPLOYEE VENDOR	114.12	E	
	100-252-0332-000-080	Travel			
17875	09/16/2026	505513 EMPLOYEE VENDOR	326.25	E	
	738-271-0332-424-038	Travel			
17878	09/16/2026	501797 EMPLOYEE VENDOR	237.58	E	
	203-124-0332-027-086	Travel			
17879	09/16/2026	307780 EMPLOYEE VENDOR	298.55	E	
	203-124-0332-027-086	Travel			
17881	09/16/2026	500079 EMPLOYEE VENDOR	110.78	E	
	203-221-0332-027-086	Travel			
17885	09/16/2026	501058 EMPLOYEE VENDOR	149.79	E	
	203-221-0332-027-086	Travel			
17887	09/16/2026	501030 EMPLOYEE VENDOR	113.90	E	

	203-221-0332-027-086	Travel			
17889	09/16/2026	491038 EMPLOYEE VENDOR	117.31	E	
	203-125-0332-027-086	Travel			
17890	09/16/2026	503239 EMPLOYEE VENDOR	118.39	E	
	203-213-0332-027-086	Travel			
17895	09/15/2026	503227 ALLIED UNIVERSAL SECURITY SERVICES	89,029.50	E	
	100-258-0395-080-081	SSO District			
	100-258-0395-100-081	Additional Security Services			
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17897	09/15/2026	490950 APPLIED DATA TECHNOLOGIES	952.30	E	
	100-233-0445-000-026	Technology Supplies			
17898	09/15/2026	504384 AYA HEALTHCARE INC	5,250.00	E	
	100-128-0311-000-032	Instructional Services			
	100-122-0311-000-044	Instructional Services			
17899	09/15/2026	493241 BLICK ART MATERIALS	4,466.39	E	
	100-114-0410-090-026	Related Arts/Fine Arts Supplies			
	100-114-0410-090-026	Related Arts/Fine Arts Supplies			
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17900	09/15/2026	417225 BRIGHTLY SOFTWARE INC	489.39	E	
	100-254-0345-000-066	Technology Purchased Services			
17901	09/15/2026	464900 BSN SPORTS LLC	17,000.95	E	
	738-271-0410-202-038	Supplies			
	738-271-0410-202-038	Supplies			
	730-271-0410-202-030	Expenditure			
	730-271-0410-202-030	Expenditure			
	726-271-0410-202-026	Non-Instr. Supplies			
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	100-271-0410-213-026	Supplies			
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	726-271-0410-396-026	Supplies			
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	742-271-0410-410-042	Expenditure			
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	100-271-0410-071-004	Supplies			
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17902	09/15/2026	503015 BWI COMPANIES INC	5,003.96	E	
	100-254-0410-010-066	Ground Maint Supplies			
17903	09/15/2026	503396 CAROLINA SHRED LLC	512.50	E	
	100-188-0399-000-034	Other Purchased Services			
	100-223-0399-000-086	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			
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	100-233-0399-000-030	Misc. Purchased Services			
	100-233-0399-000-041	Misc. Purchased Services			

	100-233-0399-000-052	Misc. Purchased Services			
	100-233-0399-000-079	Misc. Purchased Services			
	100-233-0399-000-095	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			
	742-271-0399-146-042	Misc. Purchased Services			
	748-271-0399-722-048	Misc. Purchased Services			
17904	09/15/2026	161800 CEMCO SYSTEMS INC	2,313.40	E	
	100-254-0323-006-042	Repairs&Maint District Wide			
	100-254-0410-006-042	Supplies - Maintenance			
17905	09/15/2026	489874 CINTAS CORP	14,905.06	E	
	100-254-0399-002-066	Custodial Laundry Services			
	100-254-0399-002-066	Custodial Laundry Services			
17906	09/15/2026	149930 COMPUTER SOFTWARE INNOVATIONS INC	1,560.00	E	
	100-252-0345-000-080	Technology			
17907	09/15/2026	504594 CROSS COUNTRY STAFFING INC	3,200.00	E	
	100-127-0311-000-041	Instructional Services			
17908	09/15/2026	492578 D&L PARTS COMPANY INC	7,109.79	E	
	100-254-0410-006-030	Supplies - Maintenance			
	100-254-0410-006-042	Supplies - Maintenance			
	100-254-0410-006-030	Supplies - Maintenance			
	100-254-0410-006-042	Supplies - Maintenance			
17909	09/15/2026	499542 EDU HEALTHCARE LLC	15,380.72	E	
	203-125-0399-027-086	Misc. Purchased Services			
	203-125-0399-027-086	Misc. Purchased Services			
	100-127-0311-000-018	Instructional Services			
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	100-122-0311-000-029	Instructional Services			
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17910	09/15/2026	505158 ENVIROGREEN LLC	5,049.00	E	
	100-254-0410-010-066	Ground Maint Supplies			
17911	09/15/2026	505089 EPS OPERATIONS LLC	3,214.00	E	
	237-113-0345-025-665	Technology Services			
	237-113-0410-025-665	Supplies			
	237-113-0345-025-665	Technology Services			
	237-113-0410-025-665	Supplies			
17912	09/15/2026	505175 EXHALE CONSULTING & COACHING LLC	3,125.00	E	
	100-224-0312-000-086	Instructional Prog. Imp.			
17913	09/15/2026	504085 FOLLETT CONTENT SOLUTIONS LLC	648.50	E	
	100-222-0430-000-026	Library Books			
17914	09/15/2026	233625 GAMETIME INC	224,679.45	E	
	524-253-0323-025-052	Repairs and Maintenance			
	524-253-0323-025-052	Repairs and Maintenance			
17915	09/15/2026	503677 G & W EQUIPMENT INC	504.48	E	
	100-254-0399-006-066	Misc. Purchased Services			
	100-254-0399-006-066	Misc. Purchased Services			
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17916	09/15/2026	499923 HAND2MIND INC	1,455.03	E	
	237-113-0410-025-665	Supplies			
17917	09/15/2026	494433 JOHNSTONE SUPPLY	4,151.47	E	
	100-254-0410-000-066	Supplies-Maintenance			
17918	09/15/2026	278300 JOSTENS	2,247.00	E	
	738-271-0410-411-038	Supplies			
17919	09/15/2026	493644 KELLY SERVICES	101,214.07	E	

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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
100-147-0314-001-008 Staff Services
100-147-0314-001-016 Staff Services

	100-147-0314-001-020	Staff Services			
	100-147-0314-001-024	Staff Services			
	100-147-0314-001-032	Staff Services			
	100-161-0314-001-026	Staff Services			
	100-161-0314-001-048	Staff Services			
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	100-212-0314-001-018	Staff Services			
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	100-213-0314-001-095	Staff Services			
	100-221-0314-001-038	Staff Services			
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	100-222-0314-001-008	Staff Services			
	100-222-0314-001-020	Staff Services			
	100-223-0314-001-665	Staff Services			
	100-224-0314-666-092	Subs for Professional Dev			
	100-232-0314-000-060	Staff Services			
	100-254-0314-002-066	Custodial Subs			
	201-112-0314-026-006	Staff Services			
	201-112-0314-026-008	Staff Services			
	201-112-0314-026-044	Staff Services			
	221-113-0314-026-667	Staff Services			
	752-271-0314-371-052	Staff Services			
17920	09/15/2026	501366 KW ENVIRONMENTAL LLC	6,375.00	E	
	100-254-0323-006-066	Repairs & Maint-District Wide			
17921	09/15/2026	503869 LEDLIGHTEXPERT.COM	3,113.55	E	
	100-254-0323-006-066	Repairs & Maint-District Wide			
17922	09/15/2026	299900 LEITNER CONSTRUCTION COMPANY OF THE CARO	960,095.39	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			
17923	09/15/2026	505446 LINGUISTICA INTERNATIONAL INC	1,308.93	E	
	100-221-0395-000-660	Other Prof. & Tech. Serv.			
17924	09/15/2026	492598 MAKEMUSIC INC	2,951.56	E	
	100-221-0345-001-084	Technology Services			
17925	09/15/2026	324400 MEDCO SUPPLY COMPANY	136.19	E	
	741-271-0410-424-041	Supplies			
17926	09/15/2026	504300 METEOR EDUCATION LLC	11,498.22	E	
	524-253-0540-044-044	Equipment			
17927	09/15/2026	503002 NAT INSTITUTE FOR EXCELLENCE IN TEACHING	19,500.00	E	
	267-224-0395-025-078	Other Prof. & Tech. Serv.			
	267-224-0395-025-078	Other Prof. & Tech. Serv.			
17928	09/15/2026	503002 NAT INSTITUTE FOR EXCELLENCE IN TEACHING	15,000.00	E	
	399-224-0312-000-078	Instructional Prog. Imp.			
	399-224-0345-000-078	Technology Services			
17929	09/15/2026	347300 NEVCO INC	4,597.56	E	
	100-254-0410-006-042	Supplies - Maintenance			
17930	09/15/2026	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	26,807.03	E	
	738-271-0410-347-038	Supplies			
17931	09/15/2026	500269 ONTARIO INVESTMENTS INC	23,182.58	E	
	100-257-0325-001-080	Rentals			
17932	09/15/2026	504918 ORANGE TREE STAFFING LLC	3,200.00	E	
	100-122-0311-000-023	Instructional Services			
17933	09/15/2026	499197 REI ENGINEERS INC	1,134.00	E	
	515-253-0395-500-006	Other Prof. & Tech. Serv.			

			523-253-0395-080-006 Other Prof. & Tech. Serv.		
			524-253-0395-080-006 Other Prof. & Tech. Serv.		
17934	09/15/2026	500444	RICOH USA INC	24,372.59	E
			100-257-0325-001-080 Rentals		
17935	09/15/2026	500444	RICOH USA INC	144,245.43	E
			100-257-0360-001-080 Printing/Duplicating		
			100-257-0360-001-092 Printing - Lanier		
17936	09/15/2026	496962	RIDDELL ALL AMERICAN SPORTS CORP	1,325.20	E
			738-271-0410-202-038 Supplies		
17937	09/15/2026	494891	RIKE ROOFING SERVICES INC	174,643.47	E
			524-253-0520-025-022 Construction		
17938	09/15/2026	494891	RIKE ROOFING SERVICES INC	2,846.00	E
			100-254-0323-006-041 Repairs&Maint District Wide		
17939	09/15/2026	392900	ROCK HILL COCA-COLA CO	962.34	E
			738-271-0410-219-038 Supplies		
			738-271-0410-219-038 Supplies		
			744-271-0410-256-044 Supplies		
17940	09/15/2026	504448	SHC SERVICES INC	10,669.59	E
			100-122-0312-000-029 Instructional Prog. Imp.		
			203-224-0312-027-041 Instructional Prog. Imp.		
			203-224-0312-027-008 Instructional Prog. Imp.		
			203-128-0311-027-032 Instructional Services		
			203-224-0312-027-018 Instructional Prog. Imp.		
17941	09/15/2026	426025	SIGN TECHNIQUES	2,885.79	E
			738-271-0410-115-038 Non-Instr. Supplies		
17942	09/15/2026	501350	TRINITY INTERIORS LLC	19,005.00	E
			100-254-0323-006-041 Repairs&Maint District Wide		
			524-253-0520-025-041 Construction		
17943	09/15/2026	487400	YORK COUNTY NATURAL GAS	2,810.56	E
			100-254-0470-009-007 Heating/Energy Costs		
			100-254-0470-009-014 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		
			100-254-0470-009-070 Heating/Energy Costs		
			100-254-0470-009-070 Heating/Energy Costs		
			100-254-0470-009-089 Heating/Energy Costs		
			100-254-0470-009-089 Heating/Energy Costs		
			100-254-0470-009-081 Heating/Energy Costs		
17944	09/22/2026	101800	AB POE CO	119.70	E
			100-271-0410-113-660 Carrol School Supplies		
			100-271-0410-113-660 Carrol School Supplies		
17945	09/22/2026	496838	AIRGAS NATIONAL WELDERS	278.59	E
			100-115-0325-000-036 Rentals		
			100-115-0410-000-036 Supplies		
17946	09/22/2026	490950	APPLIED DATA TECHNOLOGIES	1,645.66	E
			100-233-0445-000-036 Technology Supplies		
17947	09/22/2026	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,706.32	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		
17948	09/22/2026	504384	AYA HEALTHCARE INC	2,700.00	E
			100-128-0311-000-032 Instructional Services		
17949	09/22/2026	500241	BRIDGETEK SOLUTIONS LLC	60,781.86	E

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100-254-0410-002-030 Custodial Supplies
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100-254-0410-002-007 Custodial Supplies
100-254-0410-002-038 Custodial Supplies
100-254-0410-002-052 Custodial Supplies

17965	09/22/2026	505446	LINGUISTICA INTERNATIONAL INC	1,200.75	E
			100-221-0395-000-660 Other Prof. & Tech. Serv.		
17966	09/22/2026	502946	LITERACY FOR LEARNING LLC	1,800.00	E

		201-224-0312-027-028	Instructional Prog. Imp.		
17967	09/22/2026	499058	NAPA AUTO PARTS OF ROCK HILL	9,023.95	E
		100-254-0410-004-066	Supplies - Automotive		
17968	09/22/2026	504918	ORANGE TREE STAFFING LLC	17,073.60	E
		100-122-0311-000-044	Instructional Services		
		100-122-0311-000-044	Instructional Services		
		100-127-0311-000-024	Instructional Services		
		100-127-0311-000-024	Instructional Services		
		100-122-0311-000-023	Instructional Services		
		100-122-0311-000-023	Instructional Services		
17969	09/22/2026	504040	POSITIVE BEHAVIOR SUPPORTS CORP	1,207.50	E
		100-224-0312-000-086	Instructional Prog. Imp.		
		100-224-0312-000-086	Instructional Prog. Imp.		
17970	09/22/2026	493680	PROJECT LEAD THE WAY INC	950.00	E
		728-271-0345-132-028	Technology Services		
17971	09/22/2026	499197	REI ENGINEERS INC	10,560.20	E
		524-253-0395-080-022	Other Prof. & Tech. Serv.		
17972	09/22/2026	500444	RICOH USA INC	12,114.00	E
		100-257-0325-001-080	Rentals		
17973	09/22/2026	494891	RIKE ROOFING SERVICES INC	5,889.00	E
		100-254-0323-006-028	Repairs&Maint District Wide		
17975	09/22/2026	505215	SCHOOL STATUS LLC	3,300.00	E
		100-266-0345-102-087	Technology Services - Licensing		
17976	09/22/2026	493138	SERVICE ASSOCIATES INC	437.50	E
		100-266-0395-000-087	Other Prof. & Tech. Serv.		
17977	09/22/2026	504448	SHC SERVICES INC	15,458.43	E
		203-224-0312-027-041	Instructional Prog. Imp.		
		203-224-0312-027-016	Instructional Prog. Imp.		
		203-224-0312-027-018	Instructional Prog. Imp.		
		203-224-0312-027-008	Instructional Prog. Imp.		
		100-122-0312-000-048	Instructional Prog. Imp.		
		100-122-0312-000-048	Instructional Prog. Imp.		
		203-128-0311-027-032	Instructional Services		
		100-122-0312-000-029	Instructional Prog. Imp.		
17978	09/22/2026	424600	SHERWIN-WILLIAMS CO	4,811.63	E
		329-115-0410-325-036	Supplies		
		329-115-0410-325-036	Supplies		
17979	09/22/2026	501922	SMOOTH MOVE OF ROCK HILL	24,750.00	E
		524-253-0399-044-044	Misc. Purchased Services		
17980	09/22/2026	499488	SODEXO INC & AFFILIATES	905,476.61	E
		600-256-0395-000-068	Other Prof. & Tech. Mngmt Co		
		600-256-0395-000-068	Other Prof. & Tech. Mngmt Co		
		600-256-0395-000-068	Other Prof. & Tech. Mngmt Co		
		600-256-0395-000-068	Other Prof. & Tech. Mngmt Co		
		600-256-0395-000-068	Other Prof. & Tech. Mngmt Co		
17981	09/22/2026	499488	SODEXO INC & AFFILIATES	312.00	E
		748-271-0410-294-048	Non-Instr. Supplies		
17982	09/22/2026	504970	STATE ELECTRIC SUPPLY COMPANY	276.51	E
		515-254-0323-100-066	Repairs and Maintenance		
17983	09/22/2026	505512	9 STRONG PERFORMANCE LLC	1,375.00	E
		738-271-0410-414-038	Supplies-Baseball JV/V		
17984	09/22/2026	487400	YORK COUNTY NATURAL GAS	7,657.33	E
		100-254-0470-009-036	Heating/Energy Costs		
		100-254-0470-009-036	Heating/Energy Costs		
		100-254-0470-009-036	Heating/Energy Costs		
		100-254-0470-009-032	Heating/Energy Costs		

	100-254-0470-009-032	Heating/Energy Costs			
	100-254-0470-009-042	Heating/Energy Costs			
	100-254-0470-009-042	Heating/Energy Costs			
	100-254-0470-009-095	Heating/Energy Costs			
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	100-254-0470-009-024	Heating/Energy Costs			
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	100-254-0470-009-006	Heating/Energy Costs			
	100-254-0470-009-016	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			
	100-254-0470-009-050	Heating/Energy Costs			
	100-254-0470-009-041	Heating/Energy Costs			
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	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			
17985	09/22/2026	487400 YORK COUNTY NATURAL GAS	990.21	E	
	100-254-0470-009-036	Heating/Energy Costs			
17986	09/24/2026	504318 EMPLOYEE VENDOR	143.55	E	
	203-221-0332-027-086	Travel			
17989	09/24/2026	500437 EMPLOYEE VENDOR	130.50	E	
	100-221-0332-006-084	Travel - Secondary Dir			
17990	09/24/2026	504293 EMPLOYEE VENDOR	108.03	E	
	100-223-0332-000-083	Travel			
17992	09/24/2026	504792 EMPLOYEE VENDOR	122.24	E	
	100-224-0332-000-042	Travel- Prof. Development			
17993	09/24/2026	504181 EMPLOYEE VENDOR	317.43	E	
	100-223-0332-000-079	Travel			
17994	09/24/2026	502490 EMPLOYEE VENDOR	415.50	E	
	100-224-0332-000-041	Travel- Prof. Development			
17995	09/24/2026	504519 EMPLOYEE VENDOR	122.24	E	
	100-224-0332-000-042	Travel- Prof. Development			
17996	09/24/2026	500935 EMPLOYEE VENDOR	162.77	E	
	100-221-0332-006-084	Travel - Secondary Dir			
17998	09/24/2026	495454 EMPLOYEE VENDOR	215.85	E	
	100-223-0332-000-079	Travel			
17999	09/24/2026	504244 EMPLOYEE VENDOR	122.24	E	

	100-224-0332-000-042	Travel- Prof. Development			
18000	09/24/2026	505517 EMPLOYEE VENDOR	263.90	E	
	100-224-0332-000-042	Travel- Prof. Development			
18001	09/24/2026	500061 EMPLOYEE VENDOR	131.95	E	
	395-212-0332-000-038	Travel			
18002	09/24/2026	494492 EMPLOYEE VENDOR	296.60	E	
	264-224-0332-026-665	Travel			
18003	09/29/2026	220200 A3 COMMUNICATIONS INC	5,403.58	E	
	100-258-0323-000-081	Repairs and Maintenance			
18005	09/29/2026	494563 ACTION MECHANICAL CONTRACTORS INC	31,950.00	E	
	524-253-0520-025-042	Construction			
18006	09/29/2026	490950 APPLIED DATA TECHNOLOGIES	26,750.00	E	
	874-266-0445-000-087	Technology Supplies			
18007	09/29/2026	502643 ASIFLEX	37,563.45	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			
18008	09/29/2026	505471 ASIFLEX	226.02	E	
	100-004-4563-000-000	Administrative Fees - Monyplus			
18009	09/29/2026	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	571.75	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			
18010	09/29/2026	504384 AYA HEALTHCARE INC	2,531.25	E	
	100-128-0311-000-032	Instructional Services			
18011	09/29/2026	464900 BSN SPORTS LLC	2,752.90	E	
	726-271-0410-202-026	Non-Instr. Supplies			
	726-271-0410-202-026	Non-Instr. Supplies			
	730-271-0410-202-030	Expenditure			
	730-271-0410-202-030	Expenditure			
	100-271-0410-071-042	Supplies			
	100-271-0410-071-042	Supplies			
	100-271-0410-071-042	Supplies			
	100-271-0410-071-042	Supplies			
18012	09/29/2026	154800 CAROLINA BIOLOGICAL SUPPLY CO	5,118.79	E	
	210-113-0410-125-665	Supplies			
	210-113-0410-126-665	Supplies			
	210-113-0410-226-665	Supplies			
	210-113-0410-125-665	Supplies			
	210-113-0410-126-665	Supplies			
	210-113-0410-226-665	Supplies			
	210-113-0410-125-665	Supplies			
	210-113-0410-126-665	Supplies			
	210-113-0410-226-665	Supplies			
	210-113-0410-125-665	Supplies			
	210-113-0410-126-665	Supplies			
	210-113-0410-226-665	Supplies			
18013	09/29/2026	183380 CITY ELECTRIC SUPPLY CO	13,135.32	E	
	100-254-0410-000-066	Supplies-Maintenance			
18014	09/29/2026	504594 CROSS COUNTRY STAFFING INC	2,560.00	E	
	100-127-0311-000-041	Instructional Services			
18015	09/29/2026	503986 CULINARY DEPOT INC	19,508.28	E	
	524-253-0540-044-044	Equipment			
18016	09/29/2026	491431 DISCOVERY EDUCATION INC	63,979.00	E	
	100-221-0345-001-083	Technology Services			
	100-221-0345-001-084	Technology Services			

18017	09/29/2026	499542	EDU HEALTHCARE LLC	19,253.76	E
			203-125-0399-027-086 Misc. Purchased Services		
			203-125-0399-027-086 Misc. Purchased Services		
			203-125-0399-027-086 Misc. Purchased Services		
			100-127-0311-000-018 Instructional Services		
			100-127-0311-000-018 Instructional Services		
			100-122-0311-000-029 Instructional Services		
			100-122-0311-000-029 Instructional Services		
			100-122-0311-000-029 Instructional Services		
			100-127-0311-000-018 Instructional Services		
18018	09/29/2026	496441	FIRST TEAM SPORTS	1,201.82	E
			726-271-0410-409-026 Expenditures		
18019	09/29/2026	228675	FORMS & SUPPLY INC	935.78	E
			515-253-0410-026-044 Supplies		
18020	09/29/2026	500847	HERSHEY CREAMERY COMPANY	749.04	E
			738-271-0410-214-038 Non-Instr. Supplies		
18021	09/29/2026	502642	HOWARD INDUSTRIES INC	5,778.00	E
			201-112-0445-026-008 Technology Supplies		
18022	09/29/2026	505208	INTELLIGENT MARKING USA INC	8,560.00	E
			100-271-0325-216-038 Rentals		
			738-271-0325-202-038 Rentals		
			738-271-0325-414-038 Rentals		
			738-271-0325-416-038 Rentals		
			738-271-0325-418-038 Rentals		
			738-271-0325-419-038 Rentals		
18023	09/29/2026	503988	J M ROLLOFF AND MORE LLC	503.00	E
			100-254-0323-006-066 Repairs & Maint-District Wide		
18024	09/29/2026	504908	JUST RIGHT READER INC	208,317.23	E
			237-113-0410-025-665 Supplies		
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			201-112-0410-026-032 Supplies		
			201-112-0410-026-016 Supplies		
18025	09/29/2026	505431	K-12 LEADERSHIP MATTERS LLC	36,000.00	E
			210-221-0312-125-665 Instructional Prog. Imp.		
			210-221-0312-225-665 Instructional Prog. Imp.		
			210-221-0312-325-665 Instructional Prog. Imp.		
18026	09/29/2026	493644	KELLY SERVICES	186,145.87	E
			100-111-0314-001-006 Staff Services		
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	100-223-0314-001-665	Staff Services			
	100-224-0314-001-026	Staff Services			
	100-224-0314-666-092	Subs for Professional Dev			
	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			
	201-112-0314-026-044	Staff Services			
	201-113-0314-027-024	Staff Services			
	221-113-0314-026-667	Staff Services			
	726-271-0314-213-026	Staff Services			
	752-271-0314-371-052	Staff Services			
18027	09/29/2026	133400 KURTZ BROS INC	1,775.24	E	
	201-112-0410-026-032	Supplies			
18028	09/29/2026	294300 LAKESHORE LEARNING MATERIALS	5,408.40	E	
	221-113-0410-025-668	Supplies			
18029	09/29/2026	502168 LEARNING WITHOUT TEARS	2,231.43	E	
	203-127-0345-027-086	Technology Services			
18030	09/29/2026	505446 LINGUISTICA INTERNATIONAL INC	725.25	E	
	100-221-0395-000-660	Other Prof. & Tech. Serv.			
18031	09/29/2026	501250 LS3P ASSOCIATES LTD	37,434.22	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.			
	521-253-0395-080-036	Other Prof. & Tech. Serv.			
	524-253-0395-080-036	Other Prof. & Tech. Serv.			
18032	09/29/2026	504674 MELMARK INC	10,330.76	E	
	100-149-0373-000-086	Tuition to Other Entity			
18033	09/29/2026	505449 NAVRA LLC	14,400.50	E	
	203-125-0311-027-041	Instructional Services			
	203-125-0311-027-041	Instructional Services			
	100-125-0311-000-008	Instructional Services			
	100-125-0311-000-008	Instructional Services			
	203-125-0311-027-041	Instructional Services			
18034	09/29/2026	489657 NC DEPT OF REVENUE	125.00	E	
	100-004-4549-000-000	State Tax Levy			
18035	09/29/2026	500269 ONTARIO INVESTMENTS INC	652.26	E	
	100-257-0325-001-080	Rentals			
	100-257-0325-001-080	Rentals			
18036	09/29/2026	504918 ORANGE TREE STAFFING LLC	9,240.00	E	
	100-127-0311-000-024	Instructional Services			
	100-122-0311-000-023	Instructional Services			
	100-122-0311-000-044	Instructional Services			

18037	09/29/2026	505224	OWENS ROOFING INC	567,786.70	E
			524-253-0520-025-030 Construction		
18038	09/29/2026	505393	POWERCHAMPIONS OF GREENVILLE LLC	8,817.74	E
			524-253-0540-025-030 Equipment		
18039	09/29/2026	501422	POWERSCHOOL GROUP LLC	12,505.24	E
			100-264-0345-000-078 Technology Services		
18040	09/29/2026	495304	PRESSURE PROS OF THE CAROLINAS	6,850.00	E
			100-254-0323-006-026 Repairs&Maint District Wide		
18041	09/29/2026	505385	PROCESS SYSTEMS INSULATORS LLC	9,666.00	E
			524-253-0323-026-026 Repairs and Maintenance		
18042	09/29/2026	385600	REMEDIA PUBLICATIONS INC	6,348.53	E
			221-113-0410-025-667 Supplies		
18043	09/29/2026	494891	RIKE ROOFING SERVICES INC	127,563.87	E
			524-253-0520-025-022 Construction		
18044	09/29/2026	392900	ROCK HILL COCA-COLA CO	2,059.75	E
			738-271-0410-219-038 Supplies		
			738-271-0410-219-038 Supplies		
18045	09/29/2026	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	6,345.75	E
			100-004-4598-001-000 RHSD Education Foundation		
18046	09/29/2026	416000	SCHOLASTIC INC	45,140.28	E
			201-112-0410-026-008 Supplies		
			201-112-0410-026-016 Supplies		
18047	09/29/2026	417800	SCHOOL SPECIALTY LLC	17,588.88	E
			201-224-0410-026-665 Supplies		
			201-224-0410-026-665 Supplies		
			515-253-0410-026-026 Supplies		
18048	09/29/2026	504448	SHC SERVICES INC	23,629.88	E
			203-128-0311-027-032 Instructional Services		
			100-122-0312-000-048 Instructional Prog. Imp.		
			203-224-0312-027-018 Instructional Prog. Imp.		
			100-122-0312-000-029 Instructional Prog. Imp.		
			203-224-0312-027-008 Instructional Prog. Imp.		
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			203-128-0311-027-032 Instructional Services		
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			203-224-0312-027-041 Instructional Prog. Imp.		
			203-224-0312-027-018 Instructional Prog. Imp.		
18049	09/29/2026	492370	SOFTDOCS INC	1,336.26	E
			100-252-0345-000-080 Technology		
18050	09/29/2026	505443	STAR AUTISM SUPPORT LLC	12,200.00	E
			267-224-0395-025-078 Other Prof. & Tech. Serv.		
18051	09/29/2026	503775	WILLIAM R GOING	1,850.00	E
			100-254-0323-003-066 Activity Bus Repairs		
18053	09/29/2026	505506	ZEARN	13,785.02	E
			237-113-0410-025-665 Supplies		
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			237-113-0410-025-665 Supplies		
			237-113-0410-025-665 Supplies		
18055	09/30/2026	503978	EMPLOYEE VENDOR	456.77	E
			100-221-0332-005-083 Travel - Elem Dir		
			100-221-0332-005-083 Travel - Elem Dir		
			100-221-0332-005-083 Travel - Elem Dir		
			100-221-0332-005-083 Travel - Elem Dir		

18056	09/30/2026	502783	EMPLOYEE VENDOR	110.96	E
	100-212-0332-000-036		Travel		
18057	09/30/2026	502852	EMPLOYEE VENDOR	151.96	E
	100-224-0332-000-041		Travel- Prof. Development		
18058	09/30/2026	503219	EMPLOYEE VENDOR	153.68	E
	100-216-0332-000-084		Travel		
18060	09/30/2026	503446	EMPLOYEE VENDOR	134.56	E
	267-264-0332-025-078		Travel		
	267-264-0332-026-078		Travel		
18061	09/30/2026	503314	EMPLOYEE VENDOR	111.57	E
	100-264-0380-000-078		Travel - Head of Organz		
18063	09/30/2026	490345	EMPLOYEE VENDOR	247.32	E
	100-221-0332-006-084		Travel - Secondary Dir		
	100-221-0332-006-084		Travel - Secondary Dir		
18065	09/30/2026	500122	EMPLOYEE VENDOR	116.66	E
	100-264-0332-004-078		Travel - ADEPT		
18066	09/30/2026	504694	EMPLOYEE VENDOR	181.18	E
	100-221-0332-006-084		Travel - Secondary Dir		
18072	09/30/2026	497449	EMPLOYEE VENDOR	130.11	E
	201-223-0332-027-665		Travel		
18073	09/30/2026	504355	EMPLOYEE VENDOR	111.57	E
	100-264-0332-010-078		Travel		
18074	09/30/2026	500166	EMPLOYEE VENDOR	119.47	E
	833-224-0332-000-024		Travel		
18075	09/30/2026	505509	EMPLOYEE VENDOR	166.90	E
	100-264-0332-010-078		Travel		
	267-264-0332-026-078		Travel		
18076	09/30/2026	503694	EMPLOYEE VENDOR	136.22	E
	100-233-0332-000-020		Travel		
18077	09/30/2026	171030	EMPLOYEE VENDOR	450.95	E
	100-188-0332-000-034		Travel		
18078	09/30/2026	502514	BULK BOOKSTORE	4,125.00	E
	201-112-0410-026-044		Supplies		
18079	09/30/2026	499923	HAND2MIND INC	47,942.45	E
	201-188-0410-026-044		Supplies		
	201-112-0410-026-044		Supplies		
	201-112-0410-026-044		Supplies		
	201-112-0410-026-044		Supplies		
18080	09/30/2026	490644	JOURNEYED	12,000.00	E
	100-266-0345-102-087		Technology Services - Licensing		
18081	09/30/2026	294300	LAKESHORE LEARNING MATERIALS	69,485.64	E
	201-224-0410-026-044		Supplies		
	201-188-0410-026-044		Supplies		
	201-112-0410-026-665		Supplies		
	201-112-0410-026-665		Supplies		
	201-112-0410-026-665		Supplies		
	201-112-0410-026-665		Supplies		
	201-112-0410-026-665		Supplies		
	201-112-0410-026-032		Supplies		
	201-112-0410-026-032		Supplies		
	201-112-0410-026-665		Supplies		
18082	09/30/2026	505394	MATHEMATICS AND PROBLEM SOLVING LLC	10,800.00	E
	201-224-0312-026-665		Instructional Prog. Imp.		
18083	09/30/2026	416000	SCHOLASTIC INC	31,419.39	E
	201-188-0410-026-665		Supplies		
	201-112-0410-026-006		Supplies		
	201-112-0410-026-044		Supplies		

18084	09/30/2026	417800	SCHOOL SPECIALTY LLC	27,904.08	E
			201-112-0410-026-044 Supplies		
			210-113-0410-125-665 Supplies		
18085	09/30/2026	493410	STAPLES BUSINESS ADVANTAGE	4,628.37	E
			201-112-0410-026-016 Supplies		
			201-112-0410-026-016 Supplies		
			201-112-0410-026-016 Supplies		
			201-112-0410-026-016 Supplies		
			201-112-0410-026-016 Supplies		
18086	09/30/2026	505506	ZEARN	3,912.34	E
			237-113-0410-025-665 Supplies		

TOTAL NUMBER OF CHECKS:	100	8,355,870.38
TOTAL NUMBER OF EPAYMENTS:	285	5,984,590.35
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>14,340,460.73</u>