ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register October 2026

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
341657	10/01/2026	171700 CITY OF ROCK HILL	22,654.77
	100-254-0321-009-052	Public Utilities - Water	
	100-254-0470-009-052	Heating/Energy Costs	
	100-254-0321-009-052	Public Utilities - Water	
	100-254-0470-009-052	Heating/Energy Costs	
341658	10/06/2026	501817 ACADEMIC MAGNET HIGH	400.00
	738-271-0660-420-038	Field Study	
341659	10/06/2026	497255 ALANE SALAZAR	104.00
	738-000-1790-216-038	Revenue	
341661	10/06/2026	129975 BATTERY CREEK HIGH SCHOOL	250.00
	738-271-0660-413-038	Pupil Activities	
341662	10/06/2026	505314 BCHEX	3,500.00
	100-258-0395-001-081	Background Checks-Volunteers	
341663	10/06/2026	140800 BOILING SPRINGS HIGH SCHOOL	150.00
	738-271-0660-220-038	Field Study	
341664	10/06/2026	171700 CITY OF ROCK HILL	697.74
	100-254-0321-009-095	Public Utilities - Water	
	100-254-0321-009-034	Public Utilities - Water	
341665	10/06/2026	394900 COMPORIUM COMMUNICATIONS	2,596.97
	100-258-0323-008-002	Monthly Alarm-Comporium	
	100-258-0323-008-004	Monthly Alarm-Comporium	
	100-258-0323-008-005	Monthly Alarm-Comporium	
	100-258-0323-008-006	Monthly Alarm-Comporium	
	100-258-0323-008-007	Monthly Alarm-Comporium	
	100-258-0323-008-008	Monthly Alarm-Comporium	
	100-258-0323-008-014	Monthly Alarm-Comporium	
	100-258-0323-008-016	Monthly Alarm-Comporium	
	100-258-0323-008-018	Monthly Alarm-Comporium	
	100-258-0323-008-020	Monthly Alarm-Comporium	
	100-258-0323-008-022	Monthly Alarm-Comporium	
	100-258-0323-008-023	Monthly Alarm-Comporium	
	100-258-0323-008-024	Monthly Alarm-Comporium	
	100-258-0323-008-026	Monthly Alarm-Comporium	
	100-258-0323-008-028	Monthly Alarm-Comporium	
	100-258-0323-008-029	Monthly Alarm-Comporium	
	100-258-0323-008-030	Monthly Alarm-Comporium	
	100-258-0323-008-032	Monthly Alarm-Comporium	
	100-258-0323-008-034	Monthly Alarm-Comporium	
	100-258-0323-008-036	Monthly Alarm-Comporium	
	100-258-0323-008-038	Monthly Alarm-Comporium	
	100-258-0323-008-041	Monthly Alarm-Comporium	
	100-258-0323-008-042	Monthly Alarm-Comporium	
	100-258-0323-008-044	Monthly Alarm-Comporium	
	100-258-0323-008-046	Monthly Alarm-Comporium	
	100-258-0323-008-048	Monthly Alarm-Comporium	

	100-258-0323-008-050 Monthly Alarm-Comporium			
	100-258-0323-008-052 Monthly Alarm-Comporium			
	100-258-0323-008-066 Monthly Alarm-Comporium			
	100-258-0323-008-066 Monthly Alarm-Comporium			
	100-258-0323-008-070 Monthly Alarm-Comporium			
	100-258-0323-008-092 Monthly Alarm-Comporium			
	100-258-0323-008-095 Monthly Alarm-Comporium			
	100-258-0323-008-666 Monthly Alarm-Comporium			
341666	10/06/2026	505223	DAVID SCHOOLFIELD	100.00
	738-271-0399-220-038 Misc. Purchased Services			
341667	10/06/2026	206900	DUKE ENERGY PAYMENT PROCESSING	619.24
	100-254-0470-009-666 Heating/Energy Costs			
341668	10/06/2026	504978	EASTSIDE WRESTLING BOOSTER CLUB INC	450.00
	738-271-0660-412-038 Field Study			
341669	10/06/2026	402400	EMPLOYEE INSURANCE PROGRAM	2,308,874.74
	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			
341671	10/06/2026	498552	FORT MILL HS ATHLETIC BOOSTER CLUB	200.00
	738-271-0660-325-038 Field Study			
	738-271-0660-421-038 Pupil Activities			
341672	10/06/2026	504399	GERALD ARCHIE	300.00
	738-271-0395-288-038 Other Purchased Services			
341673	10/06/2026	500559	GREENVILLE HIGH RED RAIDER BOOSTER CLUB	300.00
	738-271-0660-405-038 Pupil Activities			
341674	10/06/2026	504684	MALLORIE LLANAS	100.00
	741-271-0399-213-041 Misc. Purchased Services			
341675	10/06/2026	499184	NAMI PIEDMONT TRI-COUNTY	657.00
	100-214-0410-000-079 Supplies			
341676	10/06/2026	504958	NORTH HENDERSON HIGH SCHOOL	400.00
	738-271-0660-412-038 Field Study			
	738-271-0660-413-038 Pupil Activities			
341677	10/06/2026	499774	PALMETTO SCHOOL	68,990.43
	100-416-0720-001-000 LEA Pymt - Palmetto School			
341678	10/06/2026	505423	PETER GORMAN LEADERSHIP ASSOCIATES	1,250.00
	100-232-0315-000-060 Management Services			
341679	10/06/2026	404300	S C DEPARTMENT OF EDUCATION	12,986.07
	924-004-4230-000-000 Due to SDE			
341680	10/06/2026	404800	SC DEPT OF LLR	150.00
	100-254-0323-006-052 Repairs&Maint District Wide			
341682	10/06/2026	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	171,555.45
	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			
341683	10/06/2026	499167	UPPER PALMETTO YMCA	350.00
	744-271-0660-447-044 Pupil Activities			
341684	10/06/2026	483200	WINTHROP UNIVERSITY	360.00
	726-271-0410-277-026 Non-Instr. Supplies			

341685	10/06/2026	483200	WINTHROP UNIVERSITY	3,366.00
	100-221-0312-940-083	Instructional Prog. Imp.		
341686	10/06/2026	483200	WINTHROP UNIVERSITY	1,890.00
	738-271-0373-277-038	Tuition to Other Entity		
341687	10/06/2026	483200	WINTHROP UNIVERSITY	14,025.00
	100-221-0312-940-083	Instructional Prog. Imp.		
341688	10/06/2026	483200	WINTHROP UNIVERSITY	12,342.00
	100-221-0312-940-083	Instructional Prog. Imp.		
341689	10/06/2026	483200	WINTHROP UNIVERSITY	11,781.00
	100-221-0312-940-083	Instructional Prog. Imp.		
341690	10/06/2026	483200	WINTHROP UNIVERSITY	8,976.00
	100-221-0312-940-083	Instructional Prog. Imp.		
341691	10/06/2026	483200	WINTHROP UNIVERSITY	10,098.00
	100-221-0312-940-083	Instructional Prog. Imp.		
341692	10/06/2026	483200	WINTHROP UNIVERSITY	3,927.00
	100-221-0312-940-083	Instructional Prog. Imp.		
341693	10/06/2026	483200	WINTHROP UNIVERSITY	3,927.00
	100-221-0312-940-083	Instructional Prog. Imp.		
341694	10/15/2026	404900	SC DEPT OF REVENUE & TAXATION	5,643.00
	100-111-0410-150-006	K Snacks		
	100-111-0410-150-016	K Snacks		
	100-111-0410-150-020	K Snacks		
	100-111-0410-150-022	K Snacks		
	100-111-0410-150-022	K Snacks		
	100-111-0410-150-022	K Snacks		
	100-111-0410-150-022	K Snacks		
	100-111-0410-150-022	K Snacks		
	100-111-0410-150-023	K Snacks		
	100-111-0410-150-023	K Snacks		
	100-111-0410-150-044	K Snacks		
	100-111-0410-150-044	K Snacks		
	100-111-0410-150-048	K Snacks		
	100-111-0410-150-052	K Snacks		
	100-111-0410-150-052	K Snacks		
	100-111-0410-150-052	K Snacks		
	100-111-0410-150-052	K Snacks		
	100-112-0345-000-006	Technology Services		
	100-112-0345-000-006	Technology Services		
	100-112-0345-000-006	Technology Services		
	100-112-0345-000-028	Technology Services		
	100-112-0345-000-028	Technology Services		
	100-112-0410-000-006	Supplies		
	100-112-0410-000-008	Supplies		
	100-112-0410-000-020	Supplies		
	100-112-0410-000-023	Supplies		
	100-112-0410-940-028	Supplies		
	100-112-0410-940-044	Supplies		
	100-113-0345-000-004	Technology Services		
	100-113-0345-000-004	Technology Services		
	100-113-0410-000-004	Supplies		
	100-113-0410-000-004	Supplies		
	100-113-0410-000-004	Supplies		
	100-113-0410-000-020	Supplies		
	100-113-0410-000-024	Supplies		
	100-113-0410-000-042	Supplies		
	100-113-0410-000-052	Supplies		
	100-113-0410-090-004	Related Arts/Fine Arts Supplies		
	100-114-0345-000-026	Technology Services		
	100-114-0345-000-038	Technology Services		
	100-114-0345-000-038	Technology Services		
	100-114-0345-000-038	Technology Services		

100-114-0345-000-041 Technology Services - Secondary
100-114-0345-940-038 Technology Services
100-114-0345-940-038 Technology Services
100-114-0345-940-038 Technology Services
100-114-0399-090-026 Misc. Purchased Services
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
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100-114-0410-000-026 Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-041 Supplies
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100-114-0410-000-041 Supplies
100-114-0410-090-026 Related Arts/Fine Arts Supplies
100-114-0410-090-038 Related Arts/Fine Arts Supplies
100-114-0410-090-038 Related Arts/Fine Arts Supplies
100-114-0410-090-038 Related Arts/Fine Arts Supplies
100-114-0660-090-026 Pupil Activities
100-114-0660-090-026 Pupil Activities
100-115-0410-000-036 Supplies
100-115-0410-000-038 Supplies
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100-147-0410-000-005 Supplies
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100-147-0410-000-006 Supplies
100-147-0410-000-006 Supplies
100-147-0410-000-020 Supplies
100-188-0410-000-034 Supplies
100-212-0410-000-020 Supplies
100-212-0410-000-044 Supplies
100-212-0410-000-044 Supplies
100-212-0410-000-044 Supplies
100-212-0410-000-095 Supplies
100-213-0410-000-007 Supplies
100-213-0410-000-022 Supplies
100-214-0410-000-079 Supplies
100-222-0410-000-022 Supplies
100-222-0410-000-026 Supplies
100-222-0430-000-007 Books - Media
100-222-0430-000-008 Library Books
100-222-0430-000-024 Library Books
100-222-0430-000-024 Library Books
100-223-0332-000-084 Travel
100-223-0410-000-077 Supplies
100-223-0410-000-086 Supplies
100-224-0332-344-044 Travel
100-231-0410-000-090 Supplies
100-231-0410-000-090 Supplies
100-231-0410-000-090 Supplies
100-231-0410-000-090 Supplies
100-232-0410-000-060 Supplies

100-232-0410-000-060 Supplies
100-233-0345-000-032 Technology Services
100-233-0410-000-004 Supplies
100-233-0410-000-008 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-018 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-038 Supplies
100-233-0410-000-042 Supplies
100-233-0445-000-020 Technology Supplies
100-233-0445-000-022 Technology supplies - Admin
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-089 Supplies - Maintenance
100-254-0410-006-092 Supplies - Maintenance
100-254-0410-006-666 Supplies - Maintenance
100-254-0410-010-066 Ground Maint Supplies
100-254-0410-010-066 Ground Maint Supplies
100-255-0395-000-070 Other Professional Services - Trans
100-255-0395-000-070 Other Professional Services - Trans
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-258-0345-000-081 Technology Services
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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100-258-0395-001-081 Background Checks-Volunteers
100-258-0395-001-081 Background Checks-Volunteers
100-264-0395-000-078 Other Prof. & Tech. Serv.
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-000-078 Supplies
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-010-078 Supplies
100-264-0410-010-078 Supplies
100-266-0345-102-087 Technology Services - Licensing
100-266-0445-000-087 Technology Supplies
100-271-0325-216-038 Rentals
100-271-0325-216-038 Rentals
100-271-0325-216-038 Rentals
100-271-0325-216-041 Rentals
100-271-0325-216-041 Rentals
100-271-0345-000-004 Technology Services
100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-041 Supplies
100-271-0410-071-007 Supplies

100-271-0410-113-083 Supplies
100-271-0410-213-026 Supplies
100-271-0410-213-026 Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
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100-271-0410-216-038 Band Supplies
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100-271-0410-216-041 Band Supplies
100-271-0660-213-041 Athletic Support
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100-271-0660-213-041 Athletic Support
201-112-0410-026-006 Supplies
201-112-0410-026-008 Supplies
201-112-0410-026-028 Supplies
201-112-0410-026-028 Supplies
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201-112-0410-026-028 Supplies
201-112-0410-026-044 Supplies
201-188-0410-026-008 Supplies
201-188-0410-026-032 Supplies
201-188-0410-027-006 Supplies
201-188-0410-027-032 Supplies
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201-188-0410-027-044 Supplies
201-188-0410-027-044 Supplies
201-211-0410-026-665 Supplies
201-211-0410-026-665 Supplies
201-370-0410-025-663 Supplies
201-370-0410-025-663 Supplies
201-370-0410-025-663 Supplies
203-213-0410-027-086 Supplies
203-214-0345-027-086 Technology 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
704-271-0410-154-004 Supplies
704-271-0410-154-004 Supplies
704-271-0410-202-004 Expenditure
704-271-0410-202-004 Expenditure
704-271-0410-202-004 Expenditure
704-271-0410-202-004 Expenditure
705-271-0410-847-005 Supplies
705-271-0410-847-005 Supplies
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-150-006 Non-Instr. Supplies
707-271-0410-132-007 Supplies
707-271-0410-202-007 Expneses - Supplies
707-271-0410-202-007 Expneses - Supplies
707-271-0410-202-007 Expneses - Supplies
707-271-0410-202-007 Expneses - Supplies
707-271-0410-219-007 Supplies
707-271-0410-219-007 Supplies
707-271-0410-220-007 Supplies
707-271-0410-300-007 Supplies
707-271-0410-324-007 Supplies

707-271-0410-347-007 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
707-271-0410-410-007 Expenditure
707-271-0410-410-007 Expenditure
707-271-0410-410-007 Expenditure

708-271-0410-371-008 Supplies
708-271-0410-371-008 Supplies

718-271-0410-158-018 Supplies

718-271-0410-371-018 Supplies
718-271-0410-371-018 Supplies
718-271-0410-371-018 Supplies

720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies

720-271-0410-498-020 Supplies

722-271-0410-262-022 Non-Instr. Supplies

722-271-0410-371-022 Supplies

723-271-0410-146-023 supplies
723-271-0410-146-023 supplies

724-271-0410-371-024 Supplies

724-271-0410-847-024 Supplies - Hospitality
724-271-0410-847-024 Supplies - Hospitality

726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures

726-271-0410-125-026 Supplies

726-271-0410-132-026 Supplies
726-271-0410-132-026 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
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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

726-271-0410-214-026 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
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726-271-0410-220-026 Non-Instr. Supplies
726-271-0410-220-026 Non-Instr. Supplies

726-271-0410-256-026 Non-Instr. Supplies

726-271-0410-266-026 Non-Instr. Supplies
726-271-0410-266-026 Non-Instr. Supplies

726-271-0410-288-026 Non-Instr. Supplies

726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
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726-271-0410-292-026 Non-Instr. Supplies
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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

726-271-0410-402-026 Supplies
726-271-0410-402-026 Supplies
726-271-0410-402-026 Supplies

726-271-0410-404-026 Supplies

726-271-0410-410-026 Supplies
726-271-0410-410-026 Supplies
726-271-0410-410-026 Supplies
726-271-0410-410-026 Supplies

726-271-0410-421-026 Expenditures

726-271-0410-466-026 Supplies
726-271-0410-514-026 Supplies
726-271-0410-514-026 Supplies

726-271-0410-631-026 Supplies - Dance Club Non Athletic

728-271-0410-146-028 supplies
728-271-0410-146-028 supplies

728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies

729-271-0410-278-029 Non-Instr. Supplies

730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies

730-271-0410-347-030 Supplies
730-271-0410-347-030 Supplies

730-271-0410-396-030 Expenditure

730-271-0410-397-030 Expenditure

732-271-0410-256-032 Supplies

732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies

734-271-0332-132-034 Travel
734-271-0332-132-034 Travel

736-271-0410-635-036 Non-Instr. Supplies

736-271-0640-636-036 Dues and Fees

738-271-0345-356-038 Technology Services

738-271-0345-412-038 Technology Services
738-271-0345-412-038 Technology Services

738-271-0345-413-038 Technology Services
738-271-0345-413-038 Technology Services

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

738-271-0410-219-038 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
738-271-0410-219-038 Supplies

738-271-0410-325-038 supplies
738-271-0410-325-038 supplies
738-271-0410-325-038 supplies

738-271-0410-349-038 Supplies

738-271-0410-356-038 Supplies

738-271-0410-410-038 Supplies
738-271-0410-410-038 Supplies
738-271-0410-410-038 Supplies

738-271-0410-421-038 Expenditures
738-271-0410-421-038 Expenditures
738-271-0410-421-038 Expenditures

738-271-0640-213-038 Dues and Fees

738-271-0660-154-038 Pupil Activities

738-271-0660-202-038 Field Study

738-271-0660-202-038 Field Study
738-271-0660-236-038 Pupil Activity
738-271-0660-236-038 Pupil Activity
738-271-0660-236-038 Pupil Activity
741-271-0399-202-041 Misc. Purchased Services
741-271-0399-213-041 Misc. Purchased Services
741-271-0399-410-041 Misc. Purchased Services
741-271-0410-146-041 Supplies
741-271-0410-205-041 Supplies
741-271-0410-213-041 Supplies
741-271-0410-220-041 Supplies
741-271-0410-220-041 Supplies
741-271-0410-288-041 Supplies
741-271-0410-325-041 Supplies
741-271-0410-367-041 Supplies
741-271-0410-402-041 Supplies
741-271-0410-404-041 Supplies
741-271-0410-409-041 Supplies
741-271-0410-410-041 Supplies
741-271-0410-413-041 Supplies
741-271-0410-421-041 Expenditure
741-271-0410-421-041 Expenditure
741-271-0660-202-041 Pupil Activities
741-271-0660-202-041 Pupil Activities
741-271-0660-213-041 Pupil Activities
741-271-0660-325-041 Pupil Activities
741-271-0660-396-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
741-271-0660-421-041 Pupil Activities
742-271-0410-219-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-220-042 Non-Instr. Supplies
742-271-0410-220-042 Non-Instr. Supplies
742-271-0410-220-042 Non-Instr. Supplies
742-271-0660-236-042 Field Study
744-271-0410-146-044 Supplies
744-271-0410-371-044 Supplies
744-271-0410-371-044 Supplies
744-271-0410-847-044 Supplies
748-271-0410-146-048 Supplies
748-271-0410-146-048 Supplies
748-271-0410-146-048 Supplies
748-271-0410-371-048 Supplies
748-271-0410-371-048 Supplies
750-271-0410-125-050 Supplies
750-271-0410-146-050 Supplies
750-271-0410-146-050 Supplies
750-271-0410-213-050 Supplies
750-271-0410-213-050 Supplies
750-271-0410-262-050 Supplies
750-271-0410-262-050 Supplies
750-271-0410-347-050 Supplies
833-112-0410-000-024 Supplies
899-113-0410-114-083 Supplies

341695 10/15/2026 404900 SC DEPT OF REVENUE & TAXATION 24,411.18

100-114-0345-000-026 Technology Services
100-223-0410-000-086 Supplies
100-254-0410-006-042 Supplies - Maintenance
100-254-0410-010-066 Ground Maint Supplies
100-266-0345-102-087 Technology Services - Licensing
100-271-0410-071-004 Supplies
100-271-0410-071-042 Supplies
100-271-0410-213-026 Supplies

	201-112-0410-026-044 Supplies			
	201-188-0410-027-044 Supplies			
	207-115-0345-005-036 Technology Services			
	221-113-0410-025-667 Supplies			
	524-253-0323-025-052 Repairs and Maintenance			
	524-253-0530-025-005 Improv. Other Than Bldg.			
	704-271-0410-202-004 Expenditure			
	704-271-0410-262-004 Non-Instr. Supplies			
	704-271-0410-410-004 Expenditure			
	706-271-0410-262-006 Non-Instr. Supplies			
	716-271-0410-262-016 Non-Instr. Supplies			
	720-271-0410-262-020 Supplies			
	722-271-0410-262-022 Non-Instr. Supplies			
	726-271-0410-202-026 Non-Instr. Supplies			
	726-271-0410-396-026 Supplies			
	726-271-0410-397-026 Supplies			
	726-271-0410-420-026 Supplies			
	726-271-0410-466-026 Supplies			
	728-271-0410-262-028 Non-Instr. Supplies			
	730-271-0410-202-030 Expenditure			
	730-271-0410-262-030 Non-Instr. Supplies			
	738-271-0410-202-038 Supplies			
	738-271-0410-214-038 Non-Instr. Supplies			
	738-271-0410-412-038 Supplies-Wrestling			
	738-271-0410-413-038 Supplies			
	738-271-0410-414-038 Supplies-Baseball JV/V			
	742-271-0410-410-042 Expenditure			
	742-271-0410-466-042 Supplies			
	744-271-0410-262-044 Non-Instr. Supplies			
	748-271-0410-262-048 Non-Instr. Supplies			
	752-271-0410-262-052 Ice Cream			
341696	10/13/2026	505463	TEACHER SUPPLY	400.00
	917-112-0410-000-000 Supplies			
341697	10/13/2026	502091	ARBITERPAY TRUST ACCOUNT	14,300.00
	726-271-0399-202-026 Misc. Purchased Services			
	726-271-0399-220-026 Misc. Purchased Services			
	726-271-0399-396-026 Other Purchased Services			
	726-271-0399-397-026 Misc. Purchased Services			
	726-271-0399-402-026 Misc. Purchased Services			
	726-271-0399-409-026 Misc. Purchased Services			
	726-271-0399-412-026 Misc. Purchased Services			
	726-271-0399-413-026 Misc. Purchased Services			
341698	10/13/2026	502091	ARBITERPAY TRUST ACCOUNT	10,000.00
	100-254-0395-110-066 Stadium Arbiter Pay			
341699	10/13/2026	504481	AT&T CORP	1,932.98
	100-266-0345-000-087 Technology Services			
341700	10/13/2026	504366	EMPLOYEE VENDOR	100.00
	729-001-1200-295-029 AR for Start UP			
341701	10/13/2026	505463	TEACHER SUPPLY	400.00
	917-112-0410-000-000 Supplies			
341702	10/13/2026	503322	BURR & FORMAN LLP	427.37
	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			
341703	10/13/2026	503996	CATAWBA RIDGE HIGH SCHOOL	200.00
	741-271-0660-325-041 Pupil Activities			
	741-271-0660-421-041 Pupil Activities			

341704	10/13/2026	172000	CITY OF ROCK HILL	10,520.00
	100-258-0395-100-081	Additional Security Services		
	100-271-0399-071-050	Misc. Purchased Services		
	707-271-0399-411-007	Misc. Purchased Services		
	726-271-0399-202-026	Misc. Purchased Services		
	726-271-0399-410-026	Misc. Purchased Services		
	730-271-0399-213-030	Misc. Purchased Services		
	738-271-0399-202-038	Misc. Purchased Services		
	741-271-0399-202-041	Misc. Purchased Services		
	741-271-0399-410-041	Misc. Purchased Services		
	742-271-0399-410-042	Misc. Purchased Services		
341705	10/13/2026	172000	CITY OF ROCK HILL	17,320.00
	100-254-0323-006-002	Repairs&Maint District Wide		
	100-254-0323-006-004	Repairs&Maint District Wide		
	100-254-0323-006-006	Repairs&Maint District Wide		
	100-254-0323-006-007	Repairs&Maint District Wide		
	100-254-0323-006-008	Repairs&Maint District Wide		
	100-254-0323-006-014	Repairs&Maint District Wide		
	100-254-0323-006-016	Repairs&Maint District Wide		
	100-254-0323-006-018	Repairs&Maint District Wide		
	100-254-0323-006-020	Repairs&Maint District Wide		
	100-254-0323-006-022	Repairs&Maint District Wide		
	100-254-0323-006-023	Repairs&Maint District Wide		
	100-254-0323-006-024	Repairs&Maint District Wide		
	100-254-0323-006-026	Repairs&Maint District Wide		
	100-254-0323-006-028	Repairs&Maint District Wide		
	100-254-0323-006-029	Repairs&Maint District Wide		
	100-254-0323-006-030	Repairs&Maint District Wide		
	100-254-0323-006-032	Repairs&Maint District Wide		
	100-254-0323-006-034	Repairs&Maint District Wide		
	100-254-0323-006-036	Repairs&Maint District Wide		
	100-254-0323-006-038	Repairs&Maint District Wide		
	100-254-0323-006-041	Repairs&Maint District Wide		
	100-254-0323-006-042	Repairs&Maint District Wide		
	100-254-0323-006-043	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		
341706	10/13/2026	171700	CITY OF ROCK HILL	391,974.06
	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		
	100-254-0321-009-048	Public Utilities - Water		
	100-254-0470-009-048	Heating/Energy Costs		
	100-254-0321-009-026	Public Utilities - Water		
	100-254-0470-009-026	Heating/Energy Costs		
	100-254-0321-009-036	Public Utilities - Water		
	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0321-009-066	Public Utilities-Water		

100-254-0470-009-066 Heating/Energy Costs
100-254-0321-009-016 Public Utilities - Water
100-254-0321-009-038 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-002 Heating/Energy Costs
100-254-0321-009-002 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0470-009-046 Heating/Energy Costs
100-254-0321-009-030 Public Utilities - Water
100-254-0470-009-030 Heating/Energy Costs
100-254-0321-009-024 Public Utilities - Water
100-254-0470-009-024 Heating/Energy Costs
100-254-0321-009-095 Public Utilities - Water
100-254-0470-009-095 Heating/Energy Costs
100-254-0321-009-008 Public Utilities - Water
100-254-0470-009-008 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0470-009-044 Heating/Energy Costs
100-254-0321-009-014 Public Utilities - Water
100-254-0470-009-014 Heating/Energy Costs
100-254-0321-009-028 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0470-009-089 Heating/Energy Costs
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-074 Heating/Energy Costs
100-254-0321-009-022 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0321-009-092 Public Utilities - Water
100-254-0470-009-092 Heating/Energy Costs
100-254-0321-009-020 Public Utilities - Water
100-254-0321-009-050 Public Utilities - Water
100-254-0470-009-050 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-070 Public Utilities - Water
100-254-0470-009-070 Heating/Energy Costs
100-254-0321-009-070 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-005 Public Utilities - Water
100-254-0470-009-005 Heating/Energy Costs
100-254-0321-009-029 Public Utilities - Water
100-254-0470-009-029 Heating/Energy Costs
100-254-0321-009-004 Public Utilities - Water
100-254-0470-009-004 Heating/Energy Costs
100-254-0321-009-041 Public Utilities - Water
100-254-0470-009-041 Heating/Energy Costs
100-254-0321-009-095 Public Utilities - Water
100-254-0321-009-018 Public Utilities - Water
100-254-0470-009-018 Heating/Energy Costs
100-254-0321-009-023 Public Utilities - Water
100-254-0321-009-007 Public Utilities - Water
100-254-0470-009-007 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water
100-254-0321-009-052 Public Utilities - Water
100-254-0470-009-052 Heating/Energy Costs
100-254-0470-009-007 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water

	100-254-0321-009-042	Public Utilities - Water		
	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0470-009-007	Heating/Energy Costs		
341707	10/13/2026	500053	EMPLOYEE VENDOR	1,486.80
	100-001-1012-000-000	Cash - Payroll		
341708	10/13/2026	504592	DUFF FREEMAN SEIBERT LLC	9,381.39
	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		
341709	10/13/2026	206900	DUKE ENERGY PAYMENT PROCESSING	41,642.29
	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		
341710	10/13/2026	417125	EASTSIDE HIGH SCHOOL	275.00
	738-271-0660-404-038	Field Study		
341711	10/13/2026	505463	TEACHER SUPPLY	400.00
	917-112-0410-000-000	Supplies		
341712	10/13/2026	505463	TEACHER SUPPLY	400.00
	917-112-0410-000-000	Supplies		
341714	10/13/2026	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		
341715	10/13/2026	504216	ORANGEBURG COUNTY SCHOOL DISTRICT	2,325.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
341716	10/13/2026	504216	ORANGEBURG COUNTY SCHOOL DISTRICT	1,350.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
341717	10/13/2026	496051	SC DEPARTMENT OF REVENUE	3,715.97
	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		
	100-004-4549-000-000	State Tax Levy		
341719	10/13/2026	407700	SC RETIREMENT SYSTEM	879.60
	100-004-4545-000-000	Retirement Installments		
341720	10/13/2026	408400	SC SCHOOL BOARDS INSURANCE TRUST	458,011.00
	100-254-0324-001-090	Property Insurance		
341721	10/13/2026	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		

341722	10/13/2026	504198	US DEPARTMENT OF THE TREASURY	161.30
	100-004-4547-000-000	Student Loan Withholding		
341725	10/20/2026	502091	ARBITERPAY TRUST ACCOUNT	15,000.00
	738-271-0399-202-038	Misc. Purchased Services		
	738-271-0399-396-038	Misc. Purchased Services		
	738-271-0399-397-038	Misc. Purchased Services		
341726	10/20/2026	502091	ARBITERPAY TRUST ACCOUNT	5,000.00
	741-271-0399-202-041	Misc. Purchased Services		
341727	10/20/2026	140800	BOILING SPRINGS HIGH SCHOOL	300.00
	726-271-0660-220-026	Field Study		
341728	10/20/2026	140800	BOILING SPRINGS HIGH SCHOOL	275.00
	726-271-0640-404-026	Dues and Fees		
341729	10/20/2026	498186	CHERRY PLACE INC	2,904.00
	705-271-0660-203-005	Field Study		
341731	10/20/2026	394900	COMPORIUM COMMUNICATIONS	21,325.86
	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		
341732	10/20/2026	394900	COMPORIUM COMMUNICATIONS	3,344.46
	100-254-0340-000-092	Comporium (tel/fax)		
	100-254-0340-000-092	Comporium (tel/fax)		
	100-254-0340-000-092	Comporium (tel/fax)		
341733	10/20/2026	505223	DAVID SCHOOLFIELD	100.00
	726-271-0399-220-026	Misc. Purchased Services		

341734	10/20/2026	201500	DISCOVERY PLACE INC	1,883.25
	706-271-0660-449-006 Pupil Activities			
341735	10/20/2026	206900	DUKE ENERGY PAYMENT PROCESSING	159.60
	100-254-0470-009-038 Heating/Energy Costs			
	100-254-0470-009-038 Heating/Energy Costs			
341736	10/20/2026	417125	EASTSIDE HIGH SCHOOL	275.00
	726-271-0660-404-026 Field Study			
341738	10/20/2026	497719	GREAT LAKES PETROLEUM	59,082.95
	100-254-0326-000-066 Fuel			
	100-254-0326-000-066 Fuel			
	100-254-0326-000-066 Fuel			
	100-254-0326-000-066 Fuel			
	100-254-0326-000-066 Fuel			
341739	10/20/2026	505463	TEACHER SUPPLY	400.00
	917-112-0410-000-000 Supplies			
341740	10/20/2026	504298	JANE E LIOTTA LPC LLC	3,080.00
	280-214-0395-214-079 Other Prof. & Tech. Serv.			
341743	10/20/2026	505534	EMPLOYEE VENDOR	100.00
	724-001-1200-295-024 AR Startup			
341744	10/20/2026	499774	PALMETTO SCHOOL	7,159.94
	201-416-0720-027-602 Transits			
341745	10/20/2026	501871	ROCK HILL POWERSPORTS	9,999.00
	524-253-0540-026-066 Equipment			
341746	10/20/2026	403800	SC DEPARTMENT OF EDUCATION	300.00
	100-221-0332-000-083 Travel			
341747	10/20/2026	407600	SC RETIREMENT SYSTEM	3,030,944.34
	100-000-3993-000-000 State Funded Retirement via PEBA			
	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			
	100-004-4540-000-000 S.C. Retirement			
341748	10/20/2026	497255	SUSAN WALKER	100.00
	726-000-1790-216-026 Revenue - Band			
341751	10/20/2026	482800	WINTHROP UNIVERSITY	110.00
	741-271-0660-729-041 Pupil Activities			
341752	10/20/2026	487800	YORK ELECTRIC COOP INC	31,978.06
	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			
341753	10/27/2026	500053	EMPLOYEE VENDOR	349.82
	100-001-1012-000-000 Cash - Payroll			
341754	10/28/2026	503167	EXCEL TRUCK GROUP	4,987.84
	100-254-0323-003-066 Activity Bus Repairs			
341755	10/29/2026	502091	ARBITERPAY TRUST ACCOUNT	3,500.00
	730-271-0399-202-030 Misc. Purchased Services			
	730-271-0399-219-030 Misc. Purchased Services			
	730-271-0399-410-030 Misc. Purchased Services			
341756	10/29/2026	502091	ARBITERPAY TRUST ACCOUNT	5,000.00
	100-271-0399-213-041 Misc. Purchased Services			
341757	10/29/2026	490201	BLACK'S PEACHES & THE COTTON BELT BAKERY	890.40
	744-271-0660-445-044 Pupil Activities			
341758	10/29/2026	498186	CHERRY PLACE INC	1,488.00

	752-271-0660-445-052 Pupil Activities			
341759	10/29/2026	498186	CHERRY PLACE INC	900.00
	728-271-0660-445-028 Pupil Activities			
	728-271-0660-446-028 Pupil Activities			
341760	10/29/2026	498805	CHILDRENS THEATRE OF CHARLOTTE INC	356.14
	706-271-0660-445-006 Pupil Activities			
341761	10/29/2026	172000	CITY OF ROCK HILL	100.00
	100-258-0399-000-081 Misc. Purchased Services			
341762	10/29/2026	172000	CITY OF ROCK HILL	9,031.25
	100-258-0395-100-081 Additional Security Services			
	100-271-0399-071-050 Misc. Purchased Services			
	707-271-0399-411-007 Misc. Purchased Services			
	726-271-0399-202-026 Misc. Purchased Services			
	726-271-0399-325-026 Misc. Purchased Services			
	726-271-0399-410-026 Misc. Purchased Services			
	726-271-0399-433-026 Misc. Purchased Services			
	730-271-0399-213-030 Misc. Purchased Services			
	738-271-0399-202-038 Misc. Purchased Services			
	741-271-0399-202-041 Misc. Purchased Services			
	741-271-0399-410-041 Misc. Purchased Services			
	742-271-0399-201-042 Misc. Purchased Services			
	742-271-0399-410-042 Misc. Purchased Services			
341763	10/29/2026	171700	CITY OF ROCK HILL	11,634.27
	100-254-0321-009-006 Public Utilities - Water			
	100-254-0470-009-006 Heating/Energy Costs			
	100-254-0321-009-034 Public Utilities - Water			
341765	10/29/2026	497581	FORT MILL HIGH SCHOOL	178.35
	738-271-0660-433-038 Pupil Activities			
341767	10/29/2026	504387	KARINA SUAREZ	418.15
	280-255-0331-000-070 Student Transportation			
341768	10/29/2026	174900	LAKE WYLIE ATHLETICS	125.00
	741-271-0660-220-041 Pupil Activities			
341769	10/29/2026	504684	MALLORIE LLANAS	193.75
	741-271-0399-213-041 Misc. Purchased Services			
341772	10/29/2026	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			
341773	10/29/2026	347393	NEW HOPE CAROLINAS INC	44,910.00
	100-412-0720-000-080 PROVISOS-Payments to Other LEA's			
341776	10/29/2026	496051	SC DEPARTMENT OF REVENUE	3,853.94
	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			
	100-004-4549-000-000 State Tax Levy			
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	100-004-4549-000-000 State Tax Levy			
341777	10/29/2026	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	500.00
	100-004-4559-000-000 SC Employment Security Comm.			
	100-004-4559-000-000 SC Employment Security Comm.			

341778	10/29/2026	407700	SC RETIREMENT SYSTEM	879.60	
	100-004-4545-000-000	Retirement Installments			
341779	10/29/2026	503224	SC STATE DISBURSEMENT UNIT	2,019.41	
	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			
	100-004-4490-000-000	Child Support Deductions			
341780	10/29/2026	503177	SUMMIT CONCEPTS INC	3,639.62	
	738-271-0399-410-038	Misc. Purchased Services			
	738-271-0399-433-038	Misc. Purchased Services			
341781	10/29/2026	505488	SUZANNE T KOTY	456.48	
	100-264-0332-000-078	Travel			
	100-264-0332-000-078	Travel			
341782	10/29/2026	504198	US DEPARTMENT OF THE TREASURY	161.30	
	100-004-4547-000-000	Student Loan Withholding			
18087	10/06/2026	220200	A3 COMMUNICATIONS INC	5,256.87	E
	100-258-0323-000-081	Repairs and Maintenance			
18088	10/06/2026	496838	AIRGAS NATIONAL WELDERS	2,105.06	E
	100-115-0325-000-036	Rentals			
18090	10/06/2026	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,196.12	E
	600-256-0323-000-068	Repairs & Maintenance			
	600-256-0323-000-068	Repairs & Maintenance			
	600-256-0323-000-068	Repairs & Maintenance			
18092	10/06/2026	464900	BSN SPORTS LLC	5,075.28	E
	726-271-0410-414-026	Supplies			
	726-271-0410-414-026	Supplies			
	726-271-0410-416-026	Supplies			
	726-271-0410-416-026	Supplies			
	726-271-0410-202-026	Non-Instr. Supplies			
	704-271-0410-410-004	Expenditure			
	704-271-0410-410-004	Expenditure			
18093	10/06/2026	147500	BURMAX COMPANY INC	7,948.68	E
	329-115-0410-325-036	Supplies			
	329-115-0410-325-036	Supplies			
	329-115-0410-325-036	Supplies			
	329-115-0410-325-036	Supplies			
	736-190-0410-540-036	Supplies			
18094	10/06/2026	489518	CAROLINA GOLF CARS	4,400.00	E
	100-271-0410-213-026	Supplies			
18095	10/06/2026	503396	CAROLINA SHRED LLC	583.00	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			
	100-233-0399-000-079	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			
18096	10/06/2026	149930	COMPUTER SOFTWARE INNOVATIONS INC	5,346.00	E
	100-004-4020-006-000	Account Payable-CC Convenience Fees			
18097	10/06/2026	499394	CRISIS PREVENTION INSTITUTE INC	8,442.00	E
	100-214-0312-000-079	Instructional Prog. Imp.			
18098	10/06/2026	504594	CROSS COUNTRY STAFFING INC	3,200.00	E
	100-127-0311-000-041	Instructional Services			
18099	10/06/2026	503986	CULINARY DEPOT INC	6,320.73	E
	600-256-0540-000-018	Equipment $5,000 and over			
18100	10/06/2026	505158	ENVIROGREEN LLC	12,166.00	E
	100-254-0410-010-066	Ground Maint Supplies			
18101	10/06/2026	505175	EXHALE CONSULTING & COACHING LLC	1,500.00	E
	100-224-0312-000-086	Instructional Prog. Imp.			
18102	10/06/2026	504947	FLEXACOAT	9,975.00	E
	100-254-0323-006-038	Repairs&Maint District Wide			
18103	10/06/2026	501241	FRONTLINE TECHNOLOGIES GROUP LLC	1,610.09	E
	280-213-0399-213-084	Misc. Purchased Services			
18104	10/06/2026	495271	GREENE FINNEY CAULEY LLP	25,000.00	E
	100-231-0318-001-090	Audit Services			
18105	10/06/2026	503677	G & W EQUIPMENT INC	300.48	E
	100-254-0399-006-066	Misc. Purchased Services			
	100-254-0399-006-066	Misc. Purchased Services			
	100-254-0399-006-066	Misc. Purchased Services			
18106	10/06/2026	500847	HERSHEY CREAMERY COMPANY	1,841.28	E
	752-271-0410-262-052	Ice Cream			
	706-271-0410-262-006	Non-Instr. Supplies			
	722-271-0410-262-022	Non-Instr. Supplies			
	729-271-0410-262-029	Non-Instr. Supplies			
	738-271-0410-214-038	Non-Instr. Supplies			
	716-271-0410-262-016	Non-Instr. Supplies			
	728-271-0410-262-028	Non-Instr. Supplies			
18107	10/06/2026	278300	JOSTENS	2,185.10	E
	100-233-0410-000-038	Supplies			
18108	10/06/2026	493644	KELLY SERVICES	102,395.21	E
	100-111-0314-001-008	Staff Services			
	100-111-0314-001-016	Staff Services			
	100-111-0314-001-018	Staff Services			
	100-111-0314-001-020	Staff Services			
	100-111-0314-001-022	Staff Services			
	100-111-0314-001-023	Staff Services			
	100-111-0314-001-024	Staff Services			
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100-112-0314-444-008 Substitutes-FMLA/Long Term
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100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
100-112-0314-888-022 Staff Services for Vacancy
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100-221-0314-001-038 Staff Services
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100-224-0314-666-092 Subs for Professional Dev
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100-233-0314-001-038 Staff Services
100-233-0314-001-050 Staff Services
100-254-0314-002-066 Custodial Subs

	201-111-0314-027-024	Staff Services			
	201-112-0314-026-028	Staff Services			
	201-112-0314-026-044	Staff Services			
	201-112-0314-027-006	Staff Services			
	201-112-0314-027-008	Staff Services			
	201-112-0314-027-024	Staff Services			
	201-113-0314-027-024	Staff Services			
	221-113-0314-026-667	Staff Services			
	752-271-0314-371-052	Staff Services			
18109	10/06/2026	294300	LAKESHORE LEARNING MATERIALS	152,838.58	E
	201-112-0410-026-665	Supplies			
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	201-112-0410-026-665	Supplies			
18110	10/06/2026	324400	MEDCO SUPPLY COMPANY	779.44	E
	741-271-0410-424-041	Supplies			
18111	10/06/2026	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	13,514.10	E
	515-253-0410-026-023	Supplies			
18112	10/06/2026	504918	ORANGE TREE STAFFING LLC	5,926.40	E
	100-122-0311-000-023	Instructional Services			
	100-127-0311-000-024	Instructional Services			
18113	10/06/2026	505515	PUMP SOUTH INC	4,718.10	E
	100-254-0410-006-023	Supplies - Maintenance			
	100-254-0410-006-023	Supplies - Maintenance			
18114	10/06/2026	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				
18115	10/06/2026	491146	RBP PLUMBING LLC	800.00	E
	100-254-0323-006-042 Repairs&Maint District Wide				
18116	10/06/2026	392900	ROCK HILL COCA-COLA CO	829.46	E
	707-271-0410-219-007 Supplies				
	726-271-0410-219-026 Non-Instr. Supplies				
	738-271-0410-219-038 Supplies				
18117	10/06/2026	503920	ROCK HILL SUPPLY COMPANY LLC	2,855.51	E
	329-115-0410-325-036 Supplies				
18118	10/06/2026	400150	SAS INSTITUTE INC	31,640.00	E
	100-221-0345-001-083 Technology Services				
	100-221-0345-001-660 Technology Services				
18125	10/06/2026	416000	SCHOLASTIC INC	14,736.83	E
	201-112-0410-027-044 Supplies				
18126	10/06/2026	417800	SCHOOL SPECIALTY LLC	6,263.51	E
	515-253-0410-026-022 Supplies				
	515-253-0410-026-044 Supplies				
	515-253-0410-026-044 Supplies				
18127	10/06/2026	504448	SHC SERVICES INC	12,885.93	E
	100-122-0312-000-029 Instructional Prog. Imp.				
	100-122-0312-000-048 Instructional Prog. Imp.				
	203-224-0312-027-018 Instructional Prog. Imp.				
	203-224-0312-027-041 Instructional Prog. Imp.				
	203-224-0312-027-041 Instructional Prog. Imp.				
	203-224-0312-027-008 Instructional Prog. Imp.				
	203-224-0312-027-016 Instructional Prog. Imp.				
18128	10/06/2026	424600	SHERWIN-WILLIAMS CO	3,496.63	E
	329-115-0410-325-036 Supplies				
18130	10/07/2026	504998	EMPLOYEE VENDOR	170.16	E
	100-221-0332-005-083 Travel - Elem Dir				
18131	10/07/2026	504318	EMPLOYEE VENDOR	226.90	E
	293-224-0332-000-086 Travel				
18132	10/07/2026	503978	EMPLOYEE VENDOR	154.96	E
	100-221-0332-005-660 Travel-Elem Dir				
	100-221-0332-005-083 Travel - Elem Dir				
18134	10/07/2026	500640	EMPLOYEE VENDOR	129.87	E
	100-221-0332-005-660 Travel-Elem Dir				
	100-221-0332-005-660 Travel-Elem Dir				
18135	10/07/2026	502808	EMPLOYEE VENDOR	108.58	E
	600-256-0332-000-068 Travel				
18136	10/07/2026	494068	EMPLOYEE VENDOR	168.32	E
	100-233-0332-000-044 Travel				
	267-233-0332-025-078 Travel				
18138	10/07/2026	503313	EMPLOYEE VENDOR	117.52	E
	100-252-0332-000-080 Travel				
18140	10/07/2026	504974	EMPLOYEE VENDOR	186.69	E
	100-224-0332-000-004 Travel- Prof. Development				

18142	10/07/2026	504899	EMPLOYEE VENDOR	100.78	E
	100-233-0332-000-038 Travel				
18144	10/07/2026	504569	EMPLOYEE VENDOR	241.58	E
	100-266-0332-000-087 Travel				
18145	10/07/2026	504905	EMPLOYEE VENDOR	128.01	E
	100-266-0332-000-087 Travel				
18147	10/07/2026	505294	EMPLOYEE VENDOR	117.04	E
	100-233-0332-000-038 Travel				
18148	10/07/2026	504936	EMPLOYEE VENDOR	112.40	E
	100-224-0332-000-050 Travel- Prof. Development				
18149	10/07/2026	504694	EMPLOYEE VENDOR	209.15	E
	100-221-0332-006-084 Travel - Secondary Dir				
	100-221-0332-006-084 Travel - Secondary Dir				
18152	10/07/2026	502225	EMPLOYEE VENDOR	315.38	E
	100-224-0332-000-032 Travel- Prof. Development				
18153	10/07/2026	498071	EMPLOYEE VENDOR	809.62	E
	100-233-0332-000-038 Travel				
	100-233-0332-000-038 Travel				
	267-233-0332-025-078 Travel				
18154	10/07/2026	503246	EMPLOYEE VENDOR	251.26	E
	100-233-0332-000-050 Travel				
18157	10/07/2026	501706	EMPLOYEE VENDOR	235.51	E
	100-233-0332-000-050 Travel				
18158	10/07/2026	495168	EMPLOYEE VENDOR	216.21	E
	100-223-0332-000-086 Travel				
	203-224-0332-027-086 Travel				
18159	10/07/2026	500935	EMPLOYEE VENDOR	122.07	E
	100-221-0332-006-084 Travel - Secondary Dir				
	100-221-0332-006-084 Travel - Secondary Dir				
18161	10/07/2026	501030	EMPLOYEE VENDOR	220.27	E
	293-224-0332-000-086 Travel				
18162	10/07/2026	501467	EMPLOYEE VENDOR	265.71	E
	100-233-0332-000-050 Travel				
18164	10/07/2026	504009	EMPLOYEE VENDOR	108.50	E
	726-271-0332-213-026 Travel				
18165	10/07/2026	502751	EMPLOYEE VENDOR	122.36	E
	100-223-0332-000-076 Travel				
18166	10/07/2026	505523	EMPLOYEE VENDOR	112.63	E
	100-233-0332-000-038 Travel				
18167	10/07/2026	503199	EMPLOYEE VENDOR	207.06	E
	600-256-0332-000-068 Travel				
18168	10/07/2026	501660	EMPLOYEE VENDOR	452.43	E
	100-211-0332-000-084 Travel				
	100-211-0332-000-084 Travel				
18169	10/07/2026	161040	EMPLOYEE VENDOR	117.95	E
	100-221-0332-344-083 Travel				
18170	10/07/2026	494492	EMPLOYEE VENDOR	114.21	E
	100-221-0332-005-660 Travel-Elem Dir				
18171	10/13/2026	504461	AK ATHLETIC EQUIPMENT INC	7,008.94	E
	100-271-0410-071-042 Supplies				
	100-271-0410-071-042 Supplies				
18172	10/13/2026	503227	ALLIED UNIVERSAL SECURITY SERVICES	108,948.72	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				
18173	10/13/2026	490950	APPLIED DATA TECHNOLOGIES	789.66	E
	100-114-0410-000-026 Supplies				
	100-233-0445-000-026 Technology Supplies				
18174	10/13/2026	502643	ASIFLEX	37,334.29	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				
18175	10/13/2026	505471	ASIFLEX	226.57	E
	100-004-4563-000-000 Administrative Fees - Monyplus				
18176	10/13/2026	129575	BARCO PRODUCTS COMPANY	2,031.93	E
	742-271-0410-466-042 Supplies				
18177	10/13/2026	464900	BSN SPORTS LLC	1,597.05	E
	726-271-0410-396-026 Supplies				
	726-271-0410-396-026 Supplies				
18178	10/13/2026	499495	CAROLINA ELEVATOR SERVICE INC	1,929.00	E
	100-254-0323-006-066 Repairs & Maint-District Wide				
18179	10/13/2026	503374	CHRISTOPHER F GRAHAM	300.00	E
	100-271-0399-216-026 Misc. Purchased Services				
18180	10/13/2026	489874	CINTAS CORP	9,198.00	E
	100-254-0399-002-066 Custodial Laundry Services				
18181	10/13/2026	504594	CROSS COUNTRY STAFFING INC	11,500.00	E
	100-127-0311-000-007 Instructional Services				
	100-127-0311-000-007 Instructional Services				
	100-127-0311-000-007 Instructional Services				
	100-127-0311-000-007 Instructional Services				
18182	10/13/2026	502632	DAVID A HODGES	300.00	E
	100-271-0399-216-026 Misc. Purchased Services				
18183	10/13/2026	504920	ESS CLINICAL INC	16,000.00	E
	100-127-0311-000-020 Instructional Services				
	100-127-0311-000-020 Instructional Services				
	100-127-0311-000-020 Instructional Services				
	100-127-0311-000-020 Instructional Services				
	100-127-0311-000-020 Instructional Services				
18184	10/13/2026	501241	FRONTLINE TECHNOLOGIES GROUP LLC	34,716.15	E
	100-266-0345-102-087 Technology Services - Licensing				
18185	10/13/2026	503677	G & W EQUIPMENT INC	504.48	E
	100-254-0399-006-066 Misc. Purchased Services				
	100-254-0399-006-066 Misc. Purchased Services				
	100-254-0399-006-066 Misc. Purchased Services				
18186	10/13/2026	499760	HUDL	18,190.00	E
	726-271-0445-202-026 Technology Supplies				
	726-271-0445-396-026 Technology Supplies				
	726-271-0445-397-026 Technology Supplies				
	726-271-0445-410-026 Technology Supplies				
	726-271-0445-420-026 Technology Supplies				
	726-271-0445-422-026 Technology Supplies				
18187	10/13/2026	505267	JACK T MURRAY JR	300.00	E
	100-271-0399-216-026 Misc. Purchased Services				
18188	10/13/2026	503988	J M ROLLOFF AND MORE LLC	533.00	E
	100-254-0323-006-066 Repairs & Maint-District Wide				
18189	10/13/2026	504951	K12 COMPUTERS	8,800.00	E
	874-266-0445-000-087 Technology Supplies				
18190	10/13/2026	502020	KEELAN S LOVVORN	160.00	E
	100-271-0399-216-026 Misc. Purchased Services				
18191	10/13/2026	493644	KELLY SERVICES	96,194.29	E

100-111-0314-001-008 Staff Services
100-111-0314-001-016 Staff Services
100-111-0314-001-018 Staff Services
100-111-0314-001-022 Staff Services
100-111-0314-001-024 Staff Services
100-111-0314-001-028 Staff Services
100-111-0314-001-032 Staff Services
100-111-0314-001-048 Staff Services
100-111-0314-001-052 Staff Services
100-112-0314-001-006 Staff Services
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100-112-0314-001-032 Staff Services
100-112-0314-001-044 Staff Services
100-112-0314-001-048 Staff Services
100-112-0314-001-052 Staff Services
100-112-0314-444-006 Substitutes-FMLA/Long Term
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-016 Substitutes-FMLA/Long Term
100-112-0314-444-022 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
100-112-0314-888-052 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
100-113-0314-001-016 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
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100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-095 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-042 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
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100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-444-095 Substitutes-FMLA/Long Term
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100-114-0314-888-038 Staff Services for Vacancy
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100-115-0314-001-036 Staff Services
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100-121-0314-001-048 Staff Services
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100-137-0314-001-005 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
100-147-0314-001-005 Staff Services
100-147-0314-001-008 Staff Services
100-147-0314-001-016 Staff Services
100-147-0314-001-020 Staff Services
100-147-0314-001-032 Staff Services
100-147-0314-001-048 Staff Services
100-161-0314-001-026 Staff Services
100-161-0314-001-030 Staff Services
100-161-0314-001-048 Staff Services
100-213-0314-001-004 Staff Services
100-213-0314-001-005 Staff Services
100-221-0314-001-026 Staff Services
100-221-0314-001-041 Staff Services
100-222-0314-001-008 Staff Services
100-222-0314-001-029 Staff Services
100-223-0314-001-665 Staff Services
100-224-0314-666-092 Subs for Professional Dev
100-233-0314-001-024 Staff Services
100-233-0314-001-029 Staff Services
100-254-0314-002-066 Custodial Subs
201-112-0314-026-028 Staff Services

	201-112-0314-026-044 Staff Services				
	201-112-0314-027-006 Staff Services				
	201-112-0314-027-008 Staff Services				
	201-370-0314-026-663 Staff Services				
	221-113-0314-026-667 Staff Services				
	752-271-0314-371-052 Staff Services				
18192	10/13/2026	294300	LAKESHORE LEARNING MATERIALS	14,996.16	E
	201-112-0410-026-016 Supplies				
	201-112-0410-026-665 Supplies				
18193	10/13/2026	299900	LEITNER CONSTRUCTION COMPANY OF THE CARO	1,554,671.07	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				
18194	10/13/2026	299900	LEITNER CONSTRUCTION COMPANY OF THE CARO	121,746.00	E
	524-115-0520-025-036 Construction				
18195	10/13/2026	299900	LEITNER CONSTRUCTION COMPANY OF THE CARO	68,270.13	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				
18196	10/13/2026	505446	LINGUISTICA INTERNATIONAL INC	1,376.19	E
	100-221-0395-000-660 Other Prof. & Tech. Serv.				
18197	10/13/2026	505449	NAVRA LLC	12,521.25	E
	203-125-0311-027-041 Instructional Services				
	100-125-0311-000-008 Instructional Services				
18198	10/13/2026	489657	NC DEPT OF REVENUE	125.00	E
	100-004-4549-000-000 State Tax Levy				
18199	10/13/2026	500269	ONTARIO INVESTMENTS INC	23,508.71	E
	100-257-0325-001-080 Rentals				
	100-257-0325-001-080 Rentals				
18200	10/13/2026	504918	ORANGE TREE STAFFING LLC	10,087.20	E
	100-122-0311-000-023 Instructional Services				
	100-122-0311-000-044 Instructional Services				
	100-127-0311-000-024 Instructional Services				
18201	10/13/2026	504343	PATRICK ENGLERT	300.00	E
	100-271-0399-216-026 Misc. Purchased Services				
18202	10/13/2026	504040	POSITIVE BEHAVIOR SUPPORTS CORP	1,926.25	E
	100-224-0312-000-086 Instructional Prog. Imp.				
	100-224-0312-000-086 Instructional Prog. Imp.				
	100-224-0312-000-086 Instructional Prog. Imp.				
18203	10/13/2026	505393	POWERCHAMPIONS OF GREENVILLE LLC	44,860.51	E
	524-253-0540-025-030 Equipment				
18204	10/13/2026	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
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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

18205	10/13/2026	505098	QUALITY DATA SYSTEMS INC	556.14	E
	100-233-0399-000-026 Misc. Purchased Services				
18206	10/13/2026	499197	REI ENGINEERS INC	14,487.40	E
	515-253-0395-500-043 Other Prof. & Tech. Serv.				
	524-253-0395-080-030 Other Prof. & Tech. Serv.				
	524-253-0395-025-026 Other Prof. & Tech. Serv.				
18207	10/13/2026	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	6,838.25	E
	100-004-4598-001-000 RHSD Education Foundation				
18208	10/13/2026	417800	SCHOOL SPECIALTY LLC	4,881.83	E
	326-113-0410-000-084 Supplies				
18209	10/13/2026	493138	SERVICE ASSOCIATES INC	875.00	E
	100-266-0395-000-087 Other Prof. & Tech. Serv.				
18210	10/13/2026	492370	SOFTDOCS INC	56,452.67	E
	100-252-0345-000-080 Technology				
18211	10/13/2026	504587	TOP VIEW TREE INC	8,400.00	E
	100-254-0323-006-024 Repairs&Maint District Wide				
18212	10/13/2026	505390	WORLDGATE LLC	6,845.00	E
	100-252-0345-000-080 Technology				
18213	10/13/2026	487400	YORK COUNTY NATURAL GAS	300.31	E
	100-254-0470-009-008 Heating/Energy Costs				
	100-254-0470-009-029 Heating/Energy Costs				
18216	10/14/2026	503446	EMPLOYEE VENDOR	111.57	E
	100-264-0332-010-078 Travel				
18218	10/14/2026	504010	EMPLOYEE VENDOR	216.85	E
	100-271-0332-000-083 Travel				
18219	10/14/2026	501797	EMPLOYEE VENDOR	236.43	E
	203-124-0332-027-086 Travel				
18220	10/14/2026	307780	EMPLOYEE VENDOR	287.40	E
	203-124-0332-027-086 Travel				
18221	10/14/2026	504067	EMPLOYEE VENDOR	163.57	E
	100-233-0332-000-052 Travel				
	267-233-0332-025-078 Travel				
18222	10/14/2026	505522	EMPLOYEE VENDOR	227.42	E

	293-224-0332-000-086 Travel				
18223	10/14/2026	504634	EMPLOYEE VENDOR	351.05	E
	264-224-0332-026-665 Travel				
18224	10/14/2026	497449	EMPLOYEE VENDOR	119.02	E
	201-223-0332-027-665 Travel				
18225	10/14/2026	504757	EMPLOYEE VENDOR	139.88	E
	100-266-0332-000-087 Travel				
18226	10/14/2026	504557	EMPLOYEE VENDOR	274.20	E
	100-214-0332-000-079 Travel				
	280-214-0332-214-083 Travel				
18227	10/20/2026	496838	AIRGAS NATIONAL WELDERS	382.20	E
	100-115-0325-000-036 Rentals				
18229	10/20/2026	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	682.78	E
	600-256-0323-000-068 Repairs & Maintenance				
	600-256-0323-000-068 Repairs & Maintenance				
18230	10/20/2026	504384	AYA HEALTHCARE INC	8,081.25	E
	100-128-0311-000-032 Instructional Services				
	100-128-0311-000-032 Instructional Services				
18231	10/20/2026	500723	BRAINPOP LLC	6,096.00	E
	100-113-0345-000-042 Technology Services				
18232	10/20/2026	464900	BSN SPORTS LLC	4,207.40	E
	726-271-0410-202-026 Non-Instr. Supplies				
	726-271-0410-202-026 Non-Instr. Supplies				
	726-271-0410-416-026 Supplies				
	726-271-0410-416-026 Supplies				
	726-271-0410-202-026 Non-Instr. Supplies				
	726-271-0410-202-026 Non-Instr. Supplies				
18233	10/20/2026	504484	CC&I SERVICES LLC	1,750.00	E
	524-253-0395-044-044 Other Prof. & Tech. Serv.				
18234	10/20/2026	503986	CULINARY DEPOT INC	780,276.50	E
	600-256-0540-000-016 Equipment $5,000 and over				
	600-256-0540-000-026 Equipment $5,000 and over				
18235	10/20/2026	505235	DEBORAH MCNEIL	938.39	E
	724-271-0410-132-024 Non-Instr. Supplies				
	724-271-0410-435-024 Supplies - Running Club				
18236	10/20/2026	499542	EDU HEALTHCARE LLC	15,387.74	E
	100-127-0311-000-018 Instructional Services				
	100-122-0311-000-029 Instructional Services				
	100-122-0311-000-029 Instructional Services				
	203-125-0399-027-086 Misc. Purchased Services				
	203-125-0399-027-086 Misc. Purchased Services				
	100-127-0311-000-018 Instructional Services				
18237	10/20/2026	503125	EXTREME EQUIPMENT SALES	422.18	E
	726-271-0410-202-026 Non-Instr. Supplies				
18238	10/20/2026	504825	FIRST STUDENT INC	8,936.76	E
	100-251-0331-000-086 Student Transportation				
18239	10/20/2026	505230	FLEXIBLE FUTURES CONSULTING LLC	11,000.00	E
	221-224-0312-026-667 Instructional Prog. Imp.				
18240	10/20/2026	504085	FOLLETT CONTENT SOLUTIONS LLC	401.25	E
	100-222-0430-000-026 Library Books				
18241	10/20/2026	505295	GAMEDAY TURF MANAGEMENT LLC	18,600.00	E
	738-271-0399-414-038 Misc. Purchased Services				
18242	10/20/2026	233625	GAMETIME INC	17,556.56	E
	708-271-0410-272-008 Non-Instr. Supplies				
	899-253-0540-006-008 Equipment				
	899-253-0540-006-008 Equipment				
18243	10/20/2026	503157	GLORY PAINTING COMPANY LLC	25,435.72	E

	524-253-0323-026-023 Repairs and Maintenance				
	524-253-0323-026-028 Repairs and Maintenance				
18244	10/20/2026	499923	HAND2MIND INC	5,296.83	E
	201-112-0410-026-008 Supplies				
18245	10/20/2026	500847	HERSHEY CREAMERY COMPANY	2,230.08	E
	752-271-0410-262-052 Ice Cream				
	706-271-0410-262-006 Non-Instr. Supplies				
	744-271-0410-262-044 Non-Instr. Supplies				
	720-271-0410-262-020 Supplies				
	738-271-0410-214-038 Non-Instr. Supplies				
	748-271-0410-262-048 Non-Instr. Supplies				
	716-271-0410-262-016 Non-Instr. Supplies				
	722-271-0410-262-022 Non-Instr. Supplies				
18246	10/20/2026	501799	HOLLY K QUEEN	100.00	E
	726-271-0399-154-026 Misc. Purchased Services				
18247	10/20/2026	499760	HUDL	7,960.66	E
	741-271-0445-202-041 Technology Supplies				
	741-271-0445-213-041 Technology Supplies				
	741-271-0445-396-041 Technology Supplies				
	741-271-0445-397-041 Technology Supplies				
	741-271-0445-410-041 Technology Supplies				
	741-271-0445-412-041 Technology Supplies				
	741-271-0445-413-041 Technology Supplies				
	741-271-0445-420-041 Technology Supplies				
	741-271-0445-422-041 Technology Supplies				
18248	10/20/2026	503988	J M ROLLOFF AND MORE LLC	533.00	E
	100-254-0323-006-066 Repairs & Maint-District Wide				
18249	10/20/2026	493644	KELLY SERVICES	4,756.49	E
	100-112-0314-444-032 Substitutes-FMLA/Long Term				
	100-112-0314-888-006 Staff Services for Vacancy				
	100-112-0314-888-024 Staff Services for Vacancy				
	100-113-0314-001-004 Staff Services				
	100-113-0314-001-030 Staff Services				
	100-113-0314-001-042 Staff Services				
	100-113-0314-888-030 Staff Services for Vacancy				
	100-114-0314-001-038 Staff Services				
	100-221-0314-001-038 Staff Services				
	100-254-0314-002-066 Custodial Subs				
	221-113-0314-026-667 Staff Services				
18250	10/20/2026	498701	KEYSTONE SUBSTANCE ABUSE SERVICES	800.00	E
	328-115-0311-650-036 Instructional Services				
18251	10/20/2026	294300	LAKESHORE LEARNING MATERIALS	5,412.83	E
	201-112-0410-026-008 Supplies				
18252	10/20/2026	505446	LINGUISTICA INTERNATIONAL INC	4,367.56	E
	100-221-0395-000-660 Other Prof. & Tech. Serv.				
	100-221-0395-000-660 Other Prof. & Tech. Serv.				
18253	10/20/2026	504211	MCCARTER MECHANICAL INC	95,756.26	E
	524-253-0540-025-018 Equipment				
	524-253-0520-026-070 Construction				
18254	10/20/2026	503002	NAT INSTITUTE FOR EXCELLENCE IN TEACHING	13,750.00	E
	267-224-0395-025-078 Other Prof. & Tech. Serv.				
18255	10/20/2026	504782	NATIONAL PAIDEIA CENTER	4,130.00	E
	100-221-0312-344-083 Instructional Prog. Imp.				
18256	10/20/2026	505449	NAVRA LLC	5,917.50	E
	100-125-0311-000-008 Instructional Services				
	203-125-0311-027-041 Instructional Services				
18257	10/20/2026	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	71,607.10	E

	515-253-0410-026-041 Supplies				
18258	10/20/2026	504918	ORANGE TREE STAFFING LLC	5,493.60	E
	100-122-0311-000-044 Instructional Services				
	100-122-0311-000-044 Instructional Services				
18259	10/20/2026	369920	PIONEER VALLEY BOOKS	4,473.78	E
	201-112-0410-026-028 Supplies				
18260	10/20/2026	499197	REI ENGINEERS INC	38,268.20	E
	524-253-0395-080-022 Other Prof. & Tech. Serv.				
	524-253-0395-080-030 Other Prof. & Tech. Serv.				
	515-253-0395-500-043 Other Prof. & Tech. Serv.				
18261	10/20/2026	392900	ROCK HILL COCA-COLA CO	1,891.81	E
	706-271-0410-256-006 Supplies				
	738-271-0410-219-038 Supplies				
	744-271-0410-256-044 Supplies				
	726-271-0410-219-026 Non-Instr. Supplies				
18262	10/20/2026	495796	ROPER MUSIC LLC	4,413.75	E
	100-271-0410-216-038 Band Supplies				
18263	10/20/2026	416000	SCHOLASTIC INC	2,814.90	E
	201-112-0410-027-044 Supplies				
18264	10/20/2026	504448	SHC SERVICES INC	14,401.79	E
	203-128-0311-027-032 Instructional Services				
	203-224-0312-027-008 Instructional Prog. Imp.				
	100-122-0312-000-029 Instructional Prog. Imp.				
	203-224-0312-027-016 Instructional Prog. Imp.				
	100-122-0312-000-048 Instructional Prog. Imp.				
	203-224-0312-027-018 Instructional Prog. Imp.				
	203-224-0312-027-041 Instructional Prog. Imp.				
18265	10/20/2026	501922	SMOOTH MOVE OF ROCK HILL	12,000.00	E
	524-253-0399-044-044 Misc. Purchased Services				
18266	10/20/2026	499488	SODEXO INC & AFFILIATES	147.00	E
	600-256-0395-000-068 Other Prof. & Tech. Mngmt Co				
18267	10/20/2026	499488	SODEXO INC & AFFILIATES	974,923.04	E
	600-256-0395-000-068 Other Prof. & Tech. Mngmt Co				
18268	10/20/2026	493410	STAPLES BUSINESS ADVANTAGE	18,116.85	E
	201-112-0410-026-032 Supplies				
	201-112-0410-026-032 Supplies				
	201-112-0410-026-032 Supplies				
	201-112-0410-026-032 Supplies				
	201-112-0410-026-032 Supplies				
	201-112-0410-026-032 Supplies				
18269	10/20/2026	491592	ULINE INC	4,592.95	E
	899-115-0410-002-036 Supplies-Mechatronics				
18270	10/20/2026	505531	WOMEN LEADING ED	3,100.00	E
	100-232-0332-000-060 Travel				
	100-232-0640-000-060 Dues and Fees				
18271	10/20/2026	487400	YORK COUNTY NATURAL GAS	5,482.00	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				
	100-254-0470-009-002 Heating/Energy Costs				
	100-254-0690-000-066 Other				
	100-254-0470-009-005 Heating/Energy Costs				
	100-254-0690-000-066 Other				
	100-254-0470-009-007 Heating/Energy Costs				
	100-254-0690-000-066 Other				
	100-254-0470-009-014 Heating/Energy Costs				
	100-254-0470-009-032 Heating/Energy Costs				

100-254-0470-009-022 Heating/Energy Costs
100-254-0690-000-066 Other
100-254-0470-009-032 Heating/Energy Costs
100-254-0470-009-042 Heating/Energy Costs
100-254-0690-000-066 Other
100-254-0470-009-042 Heating/Energy Costs
100-254-0690-000-066 Other
100-254-0470-009-070 Heating/Energy Costs
100-254-0470-009-070 Heating/Energy Costs
100-254-0470-009-095 Heating/Energy Costs
100-254-0690-000-066 Other
100-254-0470-009-032 Heating/Energy Costs
100-254-0690-000-066 Other
100-254-0470-009-052 Heating/Energy Costs
100-254-0690-000-066 Other
100-254-0470-009-024 Heating/Energy Costs
100-254-0470-009-089 Heating/Energy Costs
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100-254-0470-009-024 Heating/Energy Costs
100-254-0470-009-026 Heating/Energy Costs
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100-254-0470-009-026 Heating/Energy Costs
100-254-0470-009-026 Heating/Energy Costs
100-254-0470-009-066 Heating/Energy Costs
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100-254-0470-009-048 Heating/Energy Costs
100-254-0470-009-006 Heating/Energy Costs
100-254-0470-009-036 Heating/Energy Costs
100-254-0470-009-018 Heating/Energy Costs
100-254-0470-009-046 Heating/Energy Costs
100-254-0470-009-081 Heating/Energy Costs

18272 10/23/2026 504740 EMPLOYEE VENDOR 188.48 E
267-264-0332-026-078 Travel

18274 10/23/2026 503978 EMPLOYEE VENDOR 117.04 E
100-221-0332-005-083 Travel - Elem Dir

18275 10/23/2026 496872 EMPLOYEE VENDOR 114.00 E
100-224-0332-000-008 Travel- Prof. Development

18276 10/23/2026 505344 EMPLOYEE VENDOR 136.18 E
100-115-0332-000-036 Travel
100-115-0332-000-036 Travel

18277 10/23/2026 338950 EMPLOYEE VENDOR 120.92 E
100-221-0332-000-083 Travel

18279 10/23/2026 500955 EMPLOYEE VENDOR 121.60 E
100-221-0332-006-084 Travel - Secondary Dir

18280 10/23/2026 501984 EMPLOYEE VENDOR 108.84 E
100-212-0332-000-004 Travel

18281 10/23/2026 503446 EMPLOYEE VENDOR 188.48 E
267-264-0332-026-078 Travel

18282 10/23/2026 498147 EMPLOYEE VENDOR 115.52 E
100-224-0332-000-038 Travel- Prof. Development

18285 10/23/2026 504293 EMPLOYEE VENDOR 120.84 E
100-223-0332-000-083 Travel

18287 10/23/2026 502460 EMPLOYEE VENDOR 123.12 E
329-115-0332-378-036 Travel

18289 10/23/2026 502193 EMPLOYEE VENDOR 280.33 E
203-221-0332-026-086 Travel

18290 10/23/2026 500079 EMPLOYEE VENDOR 123.78 E

	203-221-0332-026-086 Travel				
18293	10/23/2026	494786	EMPLOYEE VENDOR	113.39	E
	100-233-0332-000-032 Travel				
18294	10/23/2026	505522	EMPLOYEE VENDOR	151.10	E
	203-224-0332-027-086 Travel				
	203-224-0332-027-086 Travel				
	203-224-0332-027-086 Travel				
18296	10/23/2026	501098	EMPLOYEE VENDOR	109.44	E
	100-212-0332-000-026 Travel				
18297	10/23/2026	501682	EMPLOYEE VENDOR	437.96	E
	100-258-0332-000-081 Travel				
18298	10/23/2026	491420	EMPLOYEE VENDOR	117.45	E
	100-233-0332-000-041 Travel				
18302	10/23/2026	504693	EMPLOYEE VENDOR	230.74	E
	100-221-0332-344-083 Travel				
18303	10/23/2026	500524	EMPLOYEE VENDOR	102.43	E
	203-126-0332-026-086 Travel				
18308	10/23/2026	504596	EMPLOYEE VENDOR	165.30	E
	100-188-0332-000-034 Travel				
18311	10/23/2026	500469	EMPLOYEE VENDOR	212.54	E
	100-221-0332-006-084 Travel - Secondary Dir				
	100-221-0332-006-084 Travel - Secondary Dir				
18312	10/23/2026	503465	EMPLOYEE VENDOR	299.33	E
	100-214-0332-000-079 Travel				
18315	10/23/2026	505509	EMPLOYEE VENDOR	111.57	E
	100-264-0332-010-078 Travel				
18317	10/23/2026	500061	EMPLOYEE VENDOR	135.74	E
	100-224-0332-000-038 Travel- Prof. Development				
18321	10/23/2026	503199	EMPLOYEE VENDOR	362.00	E
	600-256-0332-000-068 Travel				
18322	10/23/2026	504927	EMPLOYEE VENDOR	109.14	E
	100-212-0332-000-004 Travel				
18323	10/23/2026	449350	EMPLOYEE VENDOR	649.25	E
	100-233-0332-000-036 Travel				
	203-214-0332-026-086 Travel				
	100-224-0332-000-086 Travel- Prof. Development				
	203-224-0332-027-086 Travel				
18324	10/23/2026	504929	EMPLOYEE VENDOR	145.84	E
	100-214-0332-000-079 Travel				
18326	10/29/2026	220200	A3 COMMUNICATIONS INC	7,009.36	E
	100-258-0399-000-081 Misc. Purchased Services				
	100-258-0410-008-081 Supplies-District Wide				
	729-271-0399-371-029 Misc. Purchased Services				
	729-271-0410-371-029 Supplies				
18327	10/29/2026	502643	ASIFLEX	37,134.29	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				
18328	10/29/2026	505471	ASIFLEX	226.57	E
	100-004-4563-000-000 Administrative Fees - Monyplus				
18329	10/29/2026	493241	BLICK ART MATERIALS	4,189.80	E
	100-114-0410-090-041 Related Arts/Fine Arts Supplies				
	100-114-0410-090-041 Related Arts/Fine Arts Supplies				
	100-114-0410-090-041 Related Arts/Fine Arts Supplies				
18330	10/29/2026	464900	BSN SPORTS LLC	3,108.21	E
	738-271-0410-213-038 Non-Instr. Supplies				

	738-271-0410-213-038 Non-Instr. Supplies				
	726-271-0410-202-026 Non-Instr. Supplies				
	726-271-0410-202-026 Non-Instr. Supplies				
18331	10/29/2026	504594	CROSS COUNTRY STAFFING INC	6,400.00	E
	100-127-0311-000-041 Instructional Services				
	100-127-0311-000-041 Instructional Services				
18332	10/29/2026	187200	CURRICULUM ASSOCIATES LLC	1,384.22	E
	237-175-0410-026-006 Supplies				
	237-175-0410-026-032 Supplies				
	237-175-0410-026-048 Supplies				
18333	10/29/2026	499542	EDU HEALTHCARE LLC	2,976.65	E
	203-125-0399-027-086 Misc. Purchased Services				
	203-125-0399-027-086 Misc. Purchased Services				
18334	10/29/2026	505158	ENVIROGREEN LLC	10,136.50	E
	100-254-0410-010-066 Ground Maint Supplies				
18335	10/29/2026	504920	ESS CLINICAL INC	12,160.00	E
	100-127-0311-000-020 Instructional Services				
	100-127-0311-000-020 Instructional Services				
	100-127-0311-000-020 Instructional Services				
	100-127-0311-000-020 Instructional Services				
18336	10/29/2026	505529	FERNANDO FRANK	100.00	E
	100-148-0399-344-007 Misc. Purchased Services				
18337	10/29/2026	504085	FOLLETT CONTENT SOLUTIONS LLC	1,224.53	E
	201-112-0430-026-006 Library Books				
18338	10/29/2026	230330	FRANKLIN COVEY CLIENT SALES INC	6,325.00	E
	201-112-0311-026-016 Instructional Services				
18339	10/29/2026	500847	HERSHEY CREAMERY COMPANY	394.56	E
	728-271-0410-262-028 Non-Instr. Supplies				
	730-271-0410-262-030 Non-Instr. Supplies				
18340	10/29/2026	502642	HOWARD INDUSTRIES INC	5,992.00	E
	201-112-0445-026-016 Technology Supplies				
18341	10/29/2026	499760	HUDL	19,260.00	E
	738-271-0445-202-038 Technology Supplies				
	738-271-0445-396-038 Technology Supplies				
	738-271-0445-397-038 Technology Supplies				
	738-271-0445-410-038 Technology Supplies				
	738-271-0445-420-038 Technology Supplies				
	738-271-0445-422-038 Technology Supplies				
18342	10/29/2026	276120	JOHN A GIFFORD	160.00	E
	100-263-0345-000-082 Technology Services				
18343	10/29/2026	493644	KELLY SERVICES	84,853.88	E
	100-111-0314-001-006 Staff Services				
	100-111-0314-001-008 Staff Services				
	100-111-0314-001-016 Staff Services				
	100-111-0314-001-018 Staff Services				
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	100-111-0314-001-048 Staff Services				
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	100-112-0314-001-018 Staff Services				
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	100-112-0314-001-024 Staff Services				

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100-112-0314-001-032 Staff Services
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100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-020 Substitutes-FMLA/Long Term
100-112-0314-444-022 Substitutes-FMLA/Long Term
100-112-0314-444-023 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-032 Substitutes-FMLA/Long Term
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100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
100-112-0314-888-022 Staff Services for Vacancy
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100-113-0314-444-004 Substitutes-FMLA/Long Term
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100-113-0314-444-042 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
100-114-0314-444-095 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			
	100-118-0314-001-006	Staff Services			
	100-121-0314-001-004	Staff Services			
	100-121-0314-001-008	Staff Services			
	100-121-0314-001-016	Staff Services			
	100-121-0314-001-029	Staff Services			
	100-122-0314-001-004	Staff Services			
	100-122-0314-001-022	Staff Services			
	100-122-0314-001-023	Staff Services			
	100-122-0314-001-026	Staff Services			
	100-122-0314-001-029	Staff Services			
	100-122-0314-001-030	Staff Services			
	100-122-0314-001-038	Staff Services			
	100-127-0314-001-006	Staff Services			
	100-127-0314-001-007	Staff Services			
	100-127-0314-001-016	Staff Services			
	100-127-0314-001-023	Staff Services			
	100-127-0314-001-026	Staff Services			
	100-127-0314-001-038	Staff Services			
	100-127-0314-001-041	Staff Services			
	100-127-0314-001-042	Staff Services			
	100-127-0314-001-095	Staff Services			
	100-128-0314-001-018	Staff Services			
	100-128-0314-001-020	Staff Services			
	100-137-0314-001-005	Staff Services			
	100-137-0314-888-005	Staff Services for Vacancy			
	100-147-0314-001-008	Staff Services			
	100-147-0314-001-048	Staff Services			
	100-161-0314-001-026	Staff Services			
	100-212-0314-001-048	Staff Services			
	100-213-0314-001-002	Staff Services			
	100-213-0314-001-005	Staff Services			
	100-213-0314-001-016	Staff Services			
	100-213-0314-001-024	Staff Services			
	100-213-0314-001-028	Staff Services			
	100-213-0314-001-036	Staff Services			
	100-213-0314-001-086	Staff Services			
	100-222-0314-001-006	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			
	100-233-0314-001-004	Staff Services			
	100-254-0314-002-066	Custodial Subs			
	201-112-0314-026-028	Staff Services			
	201-112-0314-026-044	Staff Services			
	201-112-0314-027-006	Staff Services			
	201-112-0314-027-008	Staff Services			
	207-115-0314-001-036	Staff Services			
	221-113-0314-026-667	Staff Services			
	726-271-0314-213-026	Staff Services			
	752-271-0314-371-052	Staff Services			
18344	10/29/2026	505238	MARCUS WILLIAM EASTERDAY	100.00	E
	100-148-0399-344-007	Misc. Purchased Services			
18345	10/29/2026	489657	NC DEPT OF REVENUE	125.00	E
	100-004-4549-000-000	State Tax Levy			
18346	10/29/2026	489464	NCS PEARSON INC	3,849.87	E

	203-214-0410-027-086 Supplies				
18347	10/29/2026	504918	ORANGE TREE STAFFING LLC	6,893.60	E
	100-127-0311-000-024 Instructional Services				
	100-122-0311-000-044 Instructional Services				
18348	10/29/2026	500167	PUBLIC CONSULTING GROUP LLC	3,675.00	E
	280-214-0399-214-079 Misc. Purchased Services				
18349	10/29/2026	503524	QUAVERED, INC	300.00	E
	201-112-0345-027-006 Technology Services				
18350	10/29/2026	505499	RED ROVER TECHNOLOGIES HOLDINGS LLC	9,000.00	E
	100-264-0345-000-078 Technology Services				
18351	10/29/2026	494891	RIKE ROOFING SERVICES INC	25,319.97	E
	524-253-0520-025-022 Construction				
18352	10/29/2026	392900	ROCK HILL COCA-COLA CO	1,888.85	E
	726-271-0410-219-026 Non-Instr. Supplies				
	738-271-0410-219-038 Supplies				
18353	10/29/2026	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	5,335.75	E
	100-004-4598-001-000 RHSD Education Foundation				
18354	10/29/2026	505525	SCOTT D FLEISCHMAN JR	100.00	E
	100-148-0399-344-007 Misc. Purchased Services				
18355	10/29/2026	505432	SHINE CONSTRUCTION LLC	204,145.06	E
	524-253-0520-026-026 Construction				
	524-253-0520-026-038 Construction				
18356	10/29/2026	487400	YORK COUNTY NATURAL GAS	8,562.33	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				
	100-254-0470-009-038 Heating/Energy Costs				
	100-254-0470-009-038 Heating/Energy Costs				
	100-254-0470-009-004 Heating/Energy Costs				
	100-254-0470-009-016 Heating/Energy Costs				
	100-254-0470-009-020 Heating/Energy Costs				
	100-254-0470-009-023 Heating/Energy Costs				
	100-254-0470-009-028 Heating/Energy Costs				
	100-254-0470-009-038 Heating/Energy Costs				
	100-254-0470-009-050 Heating/Energy Costs				
	100-254-0470-009-041 Heating/Energy Costs				
	100-254-0470-009-041 Heating/Energy Costs				
	100-254-0470-009-044 Heating/Energy Costs				
	100-254-0470-009-092 Heating/Energy Costs				
	100-254-0470-009-092 Heating/Energy Costs				
	100-254-0470-009-044 Heating/Energy Costs				
18358	10/29/2026	501535	EMPLOYEE VENDOR	868.32	E
	210-224-0332-326-665 Travel				
	100-221-0332-011-660 Travel				
18360	10/29/2026	505452	EMPLOYEE VENDOR	167.19	E
	100-115-0332-000-036 Travel				
	329-224-0332-378-036 Travel				
18361	10/29/2026	503134	EMPLOYEE VENDOR	258.40	E
	100-224-0332-000-050 Travel- Prof. Development				
18362	10/29/2026	503446	EMPLOYEE VENDOR	203.68	E
	267-264-0332-026-078 Travel				
	100-264-0332-010-078 Travel				
18364	10/29/2026	505536	EMPLOYEE VENDOR	115.06	E
	100-223-0332-000-084 Travel				
18365	10/29/2026	490345	EMPLOYEE VENDOR	115.98	E

	100-221-0332-006-084 Travel - Secondary Dir					
18366	10/29/2026	502220	EMPLOYEE VENDOR		211.70	E
	100-211-0332-101-083 Travel - Home School Workers					
18367	10/29/2026	505362	EMPLOYEE VENDOR		333.94	E
	201-224-0332-027-006 Travel					
18368	10/29/2026	504694	EMPLOYEE VENDOR		180.82	E
	100-221-0332-006-084 Travel - Secondary Dir					
	100-221-0332-006-084 Travel - Secondary Dir					
18369	10/29/2026	501226	EMPLOYEE VENDOR		433.27	E
	100-224-0332-000-006 Travel- Prof. Development					
	201-224-0332-027-006 Travel					
18370	10/29/2026	500935	EMPLOYEE VENDOR		112.63	E
	100-221-0332-006-084 Travel - Secondary Dir					
18371	10/29/2026	497449	EMPLOYEE VENDOR		338.72	E
	201-223-0332-027-665 Travel					
18372	10/29/2026	505482	EMPLOYEE VENDOR		126.01	E
	100-224-0332-000-038 Travel- Prof. Development					
18375	10/29/2026	501467	EMPLOYEE VENDOR		308.40	E
	100-233-0332-000-050 Travel					
18376	10/29/2026	498777	EMPLOYEE VENDOR		161.80	E
	100-263-0332-000-082 Travel					
18377	10/29/2026	499381	EMPLOYEE VENDOR		321.53	E
	100-224-0332-000-036 Travel- Prof. Development					
	329-224-0332-378-036 Travel					
18378	10/29/2026	504355	EMPLOYEE VENDOR		106.40	E
	100-264-0332-010-078 Travel					
18380	10/29/2026	503694	EMPLOYEE VENDOR		250.80	E
	267-264-0332-026-078 Travel					
18381	10/29/2026	504989	EMPLOYEE VENDOR		130.21	E
	100-233-0332-000-016 Travel					
18382	10/29/2026	161040	EMPLOYEE VENDOR		115.37	E
	100-221-0332-344-083 Travel					
18385	10/29/2026	502317	EMPLOYEE VENDOR		410.60	E
	100-264-0332-000-078 Travel					

TOTAL NUMBER OF CHECKS:	107	6,959,343.43
TOTAL NUMBER OF EPAYMENTS:	241	5,482,916.89
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		12,442,260.32