



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register February 2025

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
335004	02/04/2025	503060 11400 LLC 600-256-0410-000-068 Supplies	542.49
335005	02/04/2025	504920 ACADEMIC STAFFING INC 100-127-0311-000-020 Instructional Services 280-125-0311-000-086 Instructional Services	3,722.50
335007	02/04/2025	504845 AMERGIS HEALTHCARE STAFFING INC 100-127-0311-000-041 Instructional Services 100-127-0311-000-032 Instructional Services	3,937.50
335009	02/04/2025	490950 APPLIED DATA TECHNOLOGIES 600-256-0445-000-068 Technology Supplies	24,511.56
335010	02/04/2025	502091 ARBITERPAY TRUST ACCOUNT 730-271-0399-213-030 Misc. Purchased Services 730-271-0399-396-030 Expenditures 730-271-0399-397-030 Expenditure	2,000.00
335012	02/04/2025	504384 AYA HEALTHCARE INC 100-128-0311-000-050 Instructional Services 100-127-0311-000-032 Instructional Services	5,062.50
335013	02/04/2025	503807 BEABLE EDUCATION INC 201-224-0345-024-016 Technology Services 201-224-0345-024-016 Technology Services	4,600.00
335015	02/04/2025	502951 BIRCH AGENCY INC. 100-121-0311-000-022 Instructional Services	3,120.00
335016	02/04/2025	502462 BLAZERWORKS 100-213-0311-000-038 Instructional Services	2,015.00
335017	02/04/2025	140800 BOILING SPRINGS HIGH SCHOOL 738-271-0660-412-038 Field Study	150.00
335019	02/04/2025	464900 BSN SPORTS LLC 726-271-0410-420-026 Supplies 726-271-0410-420-026 Supplies 738-271-0410-418-038 Supplies-Boys Track 738-271-0410-418-038 Supplies-Boys Track 738-271-0410-419-038 Supplies-Girls Track 738-271-0410-419-038 Supplies-Girls Track	10,939.29
335020	02/04/2025	499537 CADIEU TREE EXPERTS INC 100-254-0410-010-066 Ground Maint Supplies 100-254-0410-010-066 Ground Maint Supplies	2,880.00
335021	02/04/2025	504836 CAMP EXPLORE FOR EDUCATORS LLC 201-224-0312-025-006 Instructional Prog. Imp.	3,750.00
335023	02/04/2025	504484 CC&I SERVICES LLC 520-253-0395-044-044 Other Prof. & Tech. Serv.	1,324.00
335024	02/04/2025	503374 CHRISTOPHER F GRAHAM 726-271-0399-216-026 Misc. Purchased Services	240.00

335025	02/04/2025	172000	CITY OF ROCK HILL	1,567.50
			100-271-0399-071-050 Misc. Purchased Services	
			726-271-0399-396-026 Other Purchased Services	
			726-271-0399-397-026 Misc. Purchased Services	
			730-271-0399-213-030 Misc. Purchased Services	
			741-271-0399-396-041 Misc. Purchased Services	
			741-271-0399-397-041 Misc. Purchased Services	
			741-271-0399-412-041 Misc. Purchased Services	
			742-271-0399-396-042 Expenditure	
			742-271-0399-397-042 Expenditure	
335026	02/04/2025	504764	CLOVER HIGH SCH. ATHL. BOOSTER CLUB INC	143.00
			730-271-0660-412-030 Field Study	
335028	02/04/2025	503986	CULINARY DEPOT INC	6,718.53
			600-256-0540-000-008 Equipment \$5,000 and over	
335030	02/04/2025	502632	DAVID A HODGES	240.00
			726-271-0399-216-026 Misc. Purchased Services	
335033	02/04/2025	499542	EDU HEALTHCARE LLC	9,003.54
			100-122-0311-000-029 Instructional Services	
			100-122-0311-000-029 Instructional Services	
			100-127-0311-000-029 Instructional Services	
			100-127-0311-000-029 Instructional Services	
335034	02/04/2025	504291	EPIC SPECIAL EDUCATION STAFFING	5,760.00
			100-127-0311-000-029 Instructional Services	
			100-127-0311-000-050 Instructional Services	
			100-127-0311-000-029 Instructional Services	
			100-127-0311-000-050 Instructional Services	
335038	02/04/2025	493938	GAFFNEY HIGH SCHOOL	250.00
			738-271-0660-405-038 Pupil Activities	
335039	02/04/2025	501092	GLOBAL INTERPRETING NETWORK INC	1,862.32
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
335041	02/04/2025	500847	HERSHEY CREAMERY COMPANY	190.08
			722-271-0410-262-022 Non-Instr. Supplies	
335042	02/04/2025	505040	INDIAN LAND MIDDLE SCHOOL	150.00
			750-271-0660-791-050 Pupil Activities	
335045	02/04/2025	260920	IVEY SALES ASSOCIATES INC	700.00
			726-271-0410-202-026 Non-Instr. Supplies	
335047	02/04/2025	504298	JANE E LIOTTA LPC LLC	2,000.00
			100-213-0395-000-079 Other Prof. & Tech. Serv.	
335048	02/04/2025	504341	JEREMY BURCH	300.20
			280-255-0331-000-070 Student Transportation	
335049	02/04/2025	504556	JEREMY LOPUCH	3,750.00
			100-214-0399-000-086 Misc. Purchased Services	
335051	02/04/2025	504387	KARINA SUAREZ	273.87
			280-255-0331-000-070 Student Transportation	
335052	02/04/2025	502020	KEELAN S LOVVORN	240.00
			726-271-0399-216-026 Misc. Purchased Services	
335053	02/04/2025	493644	KELLY SERVICES	63,386.99
			100-111-0314-001-006 Staff Services	
			100-111-0314-001-008 Staff Services	
			100-111-0314-001-018 Staff Services	
			100-111-0314-001-024 Staff Services	
			100-111-0314-001-028 Staff Services	

100-111-0314-001-044 Staff Services
100-111-0314-001-048 Staff Services
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100-112-0314-001-006 Staff Services
100-112-0314-001-008 Staff Services
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100-112-0314-001-023 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
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-016 Substitutes-FMLA/Long Term
100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-052 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
100-112-0314-888-022 Staff Services for Vacancy
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100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
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100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
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100-114-0314-001-041 Staff Services
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 100-114-0314-888-041 Staff Services for Vacancy
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 100-115-0314-001-036 Staff Services
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 100-221-0314-001-038 Staff Services
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 100-223-0314-001-086 Staff Services
 100-233-0314-001-038 Staff Services
 100-233-0314-001-050 Staff Services
 100-254-0314-002-066 Custodial Subs
 100-262-0314-000-084 Staff Services
 201-112-0314-025-006 Staff Services
 201-112-0314-025-008 Staff Services
 201-112-0314-025-028 Staff Services
 201-112-0314-025-032 Staff Services
 201-370-0314-024-663 Staff Services
 221-113-0314-024-667 Staff Services
 722-271-0314-371-022 Staff Services
 752-271-0314-371-052 Staff Services

335054	02/04/2025	499342	KRISPY KREME DOUGHNUT CORPORATION	496.00
			744-271-0410-199-044 Supplies	
335056	02/04/2025	502301	LAUREN F REMMERS	120.00
			726-271-0399-216-026 Misc. Purchased Services	
335057	02/04/2025	299900	LEITNER CONSTRUCTION COMPANY OF THE CARO	45,000.00
			520-253-0395-044-044 Other Prof. & Tech. Serv.	
			520-253-0520-044-044 Construction	

335059	02/04/2025	501250	LS3P ASSOCIATES LTD	58,119.88
			520-253-0395-044-044 Other Prof. & Tech. Serv.	
335060	02/04/2025	497255	LYNN JOHNSON	215.00
			730-000-1790-793-030 Revenue	
335061	02/04/2025	505035	MELVIN LOUIE NESBITT JR	3,000.00
			833-113-0311-000-050 Instructional Services	
335062	02/04/2025	500707	MILTON L WHITMORE JR	600.00
			742-271-0399-950-042 Misc. Purchased Services	
335063	02/04/2025	500707	MILTON L WHITMORE JR	100.00
			726-271-0399-412-026 Misc. Purchased Services	
335064	02/04/2025	501482	NATION FORD HIGH SCHOOL ATHLETIC BOOSTER	300.00
			738-271-0660-396-038 Field Study	
335065	02/04/2025	497255	NOLVIA OLIVA	100.00
			730-000-1790-793-030 Revenue	
335067	02/04/2025	503494	ORANGE SKY TRAVEL LLC	676.00
			744-000-1790-199-044 Revenue	
335068	02/04/2025	504918	ORANGE TREE STAFFING LLC	3,200.00
			100-127-0311-000-007 Instructional Services	
335069	02/04/2025	504918	ORANGE TREE STAFFING LLC	3,200.00
			100-127-0311-000-030 Instructional Services	
335070	02/04/2025	498157	PALMETTO AUDIO & VIDEO LLC	600.00
			100-233-0390-001-090 Other Expenses - Graduation	
335071	02/04/2025	499774	PALMETTO SCHOOL	72,849.31
			100-416-0720-001-000 LEA Pymt - Palmetto School	
335073	02/04/2025	504343	PATRICK ENGLERT	240.00
			726-271-0399-216-026 Misc. Purchased Services	
335074	02/04/2025	500444	RICOH USA INC	16,635.80
			100-257-0325-001-072 RICOH Rentals	
335075	02/04/2025	496962	RIDDELL ALL AMERICAN SPORTS CORP	2,229.37
			100-271-0410-071-030 Supplies	
335076	02/04/2025	504615	RNS COMMUNICATIONS INC	1,164.50
			100-254-0399-006-066 Misc. Purchased Services	
			100-263-0350-000-082 Advertising	
			100-264-0350-000-078 Advertising	
335077	02/04/2025	392900	ROCK HILL COCA-COLA CO	2,702.28
			707-271-0410-219-007 Supplies	
			706-271-0410-256-006 Supplies	
			708-271-0410-256-008 Supplies	
			722-271-0410-290-022 Non-Instr. Supplies	
			723-271-0410-256-023 Supplies	
			724-271-0410-256-024 Supplies	
			738-271-0410-219-038 Supplies	
			744-271-0410-256-044 Supplies	
			730-271-0410-219-030 Non-Instr. Supplies	
335078	02/04/2025	392900	ROCK HILL COCA-COLA CO	1,639.80
			726-271-0410-115-026 Non-Instr. Supplies	
			726-271-0410-256-026 Non-Instr. Supplies	
			726-271-0410-219-026 Non-Instr. Supplies	
			726-271-0410-820-026 Supplies	
335079	02/04/2025	405800	SC HIGH SCHOOL LEAGUE	450.00
			738-271-0660-325-038 Field Study	
			738-271-0660-421-038 Pupil Activities	
335080	02/04/2025	503572	S C YOUTH SHOOTING FOUNDATION	600.00
			738-271-0660-381-038 Pupil Activities	
335081	02/04/2025	504448	SHC SERVICES INC	2,943.75
			100-122-0311-000-041 Instructional Services	

		100-122-0331-000-041	Student Transportation	
335082	02/04/2025	499488	SODEXO INC & AFFILIATES	683,428.87
		600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
335085	02/04/2025	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	161,840.55
		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	
335086	02/04/2025	504962	T&T HAIL REPAIR SPECIALISTS	5,482.35
		515-254-0323-100-066	Repairs and Maintenance	
		515-254-0323-100-066	Repairs and Maintenance	
335087	02/04/2025	465460	US SPECIALTY COATINGS	4,563.90
		726-271-0410-202-026	Non-Instr. Supplies	
		726-271-0410-402-026	Supplies	
		726-271-0410-414-026	Supplies	
		726-271-0410-416-026	Supplies	
		726-271-0410-420-026	Supplies	
		726-271-0410-422-026	Supplies	
		726-271-0410-442-026	Supplies	
335088	02/04/2025	482875	WINTHROP UNIVERSITY	9,750.00
		100-214-0312-000-086	Instructional Prog. Imp.	
335089	02/04/2025	498926	WREN HIGH SCHOOL	400.00
		738-271-0660-405-038	Pupil Activities	
335091	02/15/2025	404900	SC DEPT OF REVENUE & TAXATION	3,695.59
		100-111-0410-000-018	Supplies	
		100-111-0410-000-048	Supplies	
		100-111-0410-150-006	K Snacks	
		100-111-0410-150-006	K Snacks	
		100-111-0410-150-006	K Snacks	
		100-111-0410-150-016	K Snacks	
		100-111-0410-150-018	K Snacks	
		100-111-0410-150-020	K Snacks	
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		100-112-0410-000-029	Supplies	
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		100-112-0410-000-044	Supplies	
		100-112-0410-000-044	Supplies	

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100-113-0410-000-004 Supplies
100-113-0410-000-007 Supplies
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100-113-0410-000-016 Supplies- 4th Grade
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100-113-0410-000-029 Supplies
100-113-0410-000-044 Supplies
100-113-0410-000-044 Supplies
100-113-0410-000-050 Supplies
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100-113-0410-090-007 Related Arts/Fine Arts Supplies
100-113-0410-090-007 Related Arts/Fine Arts Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-113-0410-090-042 Related Arts/Fine Arts Supplies
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100-114-0410-000-041 Supplies
100-114-0410-090-026 Related Arts/Fine Arts Supplies
100-114-0410-090-026 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
100-114-0640-090-038 Dues and Fees
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100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-212-0410-000-026 Supplies
100-212-0410-000-029 Supplies
100-212-0640-000-077 Dues and Fees
100-213-0410-000-018 Supplies
100-213-0410-000-065 Supplies-Nurses
100-213-0410-000-065 Supplies-Nurses
100-221-0410-000-660 Supplies
100-221-0410-007-660 Supplies-Prof Learning
100-221-0410-007-660 Supplies-Prof Learning

100-223-0345-000-086 Technology Services
100-223-0345-000-086 Technology Services
100-223-0410-000-086 Supplies
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100-233-0410-000-020 Supplies
100-233-0410-000-023 Supplies
100-233-0410-000-023 Supplies
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100-233-0410-000-023 Supplies
100-233-0410-000-041 Supplies
100-252-0323-000-080 Contracted Services
100-254-0399-004-066 Misc. Purchased Services
100-254-0399-006-066 Misc. Purchased Services
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
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100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-004 Supplies - Maintenance
100-254-0410-006-007 Supplies - Maintenance
100-254-0410-006-022 Supplies - Maintenance
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-032 Supplies - Maintenance
100-254-0410-006-038 Supplies - Maintenance
100-254-0410-006-092 Supplies - Maintenance
100-254-0410-010-066 Ground Maint Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-258-0410-000-081 Supplies
100-258-0410-000-081 Supplies
100-262-0410-000-084 Supplies
100-262-0410-000-084 Supplies
100-262-0410-000-084 Supplies
100-262-0410-000-084 Supplies
100-262-0410-000-084 Supplies
100-263-0345-000-082 Technology Services
100-263-0345-000-082 Technology Services
100-263-0360-000-082 Printing/Duplicating
100-264-0350-000-078 Advertising
100-264-0350-000-078 Advertising
100-264-0395-000-078 Other Prof. & Tech. Serv.
100-264-0410-000-078 Supplies
100-266-0410-000-087 Supplies
100-271-0332-216-041 Travel
100-271-0410-000-004 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-007 Supplies
100-271-0410-000-026 Supplies
100-271-0410-000-026 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies

100-271-0410-000-042 Supplies
100-271-0410-071-004 Supplies
100-271-0410-113-660 Carrol School Supplies
100-271-0410-216-004 Band Supplies
100-271-0410-216-004 Band Supplies
100-271-0410-216-004 Band Supplies
100-271-0410-216-004 Band Supplies
100-271-0410-216-004 Band Supplies
100-271-0410-216-007 Band Supplies
100-271-0410-216-042 Band Supplies
100-271-0410-216-042 Band Supplies
100-271-0660-940-077 Pupil Activities
100-271-0660-940-077 Pupil Activities
100-390-0345-000-082 Technology Services
201-112-0410-025-006 Supplies
201-112-0410-025-006 Supplies
201-188-0410-024-008 Supplies
201-188-0410-024-044 Supplies
201-224-0332-025-048 Travel
201-224-0332-025-048 Travel
201-224-0332-025-048 Travel
201-224-0332-025-048 Travel
203-223-0410-025-086 Supplies
280-224-0332-214-079 Travel
395-212-0332-650-077 Travel
395-212-0410-650-660 Supplies
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-132-004 Non-Instr. Supplies
704-271-0410-220-004 Supplies
704-271-0410-290-004 Non-Instr. Supplies
704-271-0410-290-004 Non-Instr. Supplies
704-271-0410-324-004 Supplies
704-271-0410-324-004 Supplies
704-271-0410-324-004 Supplies
704-271-0410-324-004 Supplies
705-271-0410-847-005 Supplies
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-360-006 Supplies
706-271-0410-371-006 Supplies
707-271-0345-132-007 Technology Services
707-271-0345-231-007 Technology Services
707-271-0410-132-007 Supplies
707-271-0410-216-007 Supplies
707-271-0410-216-007 Supplies
707-271-0410-219-007 Supplies
707-271-0410-219-007 Supplies
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707-271-0410-219-007 Supplies
707-271-0410-219-007 Supplies
707-271-0410-220-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-324-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-396-007 Expenditure
707-271-0410-396-007 Expenditure
707-271-0410-396-007 Expenditure
707-271-0410-396-007 Expenditure
707-271-0410-396-007 Expenditure
707-271-0410-397-007 Expenditure
707-271-0410-397-007 Expenditure
707-271-0410-397-007 Expenditure
707-271-0410-397-007 Expenditure
708-271-0410-371-008 Supplies
716-271-0410-146-016 Supplies
716-271-0410-146-016 Supplies

716-271-0410-291-016 Non-Instr. Supplies
 716-271-0410-371-016 Supplies
 716-271-0410-371-016 Supplies
 716-271-0410-371-016 Supplies
 716-271-0410-371-016 Supplies
 716-271-0660-447-016 Pupil Activities
 718-271-0410-847-018 Supplies
 720-271-0410-498-020 Supplies
 722-271-0410-146-022 supplies
 722-271-0410-146-022 supplies
 722-271-0410-146-022 supplies
 722-271-0410-262-022 Non-Instr. 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
 726-271-0410-102-026 Expenditures
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-202-026 Non-Instr. Supplies
 726-271-0410-220-026 Non-Instr. Supplies
 726-271-0410-220-026 Non-Instr. Supplies
 726-271-0410-292-026 Non-Instr. Supplies
 726-271-0410-292-026 Non-Instr. Supplies
 726-271-0410-412-026 Supplies
 726-271-0410-412-026 Supplies
 726-271-0410-432-026 Supplies
 726-271-0410-442-026 Supplies
 726-271-0410-707-026 Supplies - Social Studies
 726-271-0410-729-026 Supplies
 726-271-0410-789-026 Supplies
 726-271-0410-789-026 Supplies
 726-271-0410-820-026 Supplies
 726-271-0410-820-026 Supplies
 726-271-0410-820-026 Supplies
 726-271-0410-820-026 Supplies
 726-271-0410-820-026 Supplies
 726-271-0410-820-026 Supplies
 726-271-0410-820-026 Supplies
 728-271-0410-360-028 Supplies
 728-271-0410-371-028 Supplies
 728-271-0410-371-028 Supplies
 729-271-0410-132-029 Non-Instr. Supplies
 729-271-0410-278-029 Non-Instr. Supplies
 730-271-0410-091-030 Expenditure
 730-271-0410-145-030 Non-Instr. Supplies
 730-271-0410-219-030 Non-Instr. Supplies
 730-271-0410-219-030 Non-Instr. Supplies
 730-271-0660-216-030 Non-Instructional Expenditure
 732-271-0410-102-032 Supplies
 732-271-0410-256-032 Supplies
 732-271-0410-256-032 Supplies
 732-271-0410-272-032 Supplies
 732-271-0410-371-032 Supplies
 732-271-0410-371-032 Supplies
 732-271-0410-371-032 Supplies
 732-271-0410-371-032 Supplies
 732-271-0410-371-032 Supplies
 732-271-0410-371-032 Supplies
 734-271-0325-146-034 Rentals
 734-271-0410-146-034 Supplies
 734-271-0410-146-034 Supplies
 734-271-0410-146-034 Supplies
 736-190-0410-256-036 Supplies
 736-271-0410-256-036 Supplies
 736-271-0410-535-036 Non-Instr. Supplies
 736-271-0410-535-036 Non-Instr. Supplies

736-271-0410-535-036 Non-Instr. Supplies
738-271-0410-154-038 Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-216-038 Non-Instr. Supplies
738-271-0410-216-038 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
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-252-038 Supplies
738-271-0410-288-038 Supplies
738-271-0410-333-038 Supplies
738-271-0410-405-038 Supplies
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-413-038 Supplies
738-271-0410-413-038 Supplies
738-271-0410-414-038 Supplies-Baseball JV/V
738-271-0640-236-038 Dues and Fees
738-271-0660-154-038 Pupil Activities
741-271-0410-202-041 Supplies
741-271-0410-205-041 Supplies
741-271-0410-418-041 Supplies
741-271-0410-419-041 Supplies
741-271-0660-213-041 Pupil Activities
741-271-0660-213-041 Pupil Activities
741-271-0660-396-041 Pupil Activities
741-271-0660-396-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
741-271-0660-397-041 Pupil Activities
741-271-0660-412-041 Pupil Activities
742-271-0410-124-042 Non-Instr. Supplies
742-271-0410-132-042 Supplies
742-271-0410-132-042 Supplies
742-271-0410-151-042 Supplies
742-271-0410-213-042 Non-Instr. Supplies
742-271-0410-219-042 Supplies
742-271-0410-224-042 Non-Instr. Supplies
742-271-0410-412-042 Expenditures
744-271-0410-371-044 Supplies
744-271-0410-445-044 Supplies
744-271-0410-847-044 Supplies
748-271-0410-371-048 Supplies
750-271-0410-015-050 Supplies
750-271-0410-146-050 Supplies
750-271-0410-181-050 Supplies
750-271-0410-213-050 Supplies
750-271-0410-213-050 Supplies
750-271-0410-213-050 Supplies
750-271-0410-219-050 Supplies
750-271-0410-256-050 Supplies
750-271-0410-262-050 Supplies
750-271-0410-396-050 Expenditures
750-271-0410-631-050 Supplies-Dance Club (Non Athletic)
750-271-0410-756-050 Special Populations
814-181-0410-000-076 Supplies
899-264-0410-001-078 Supplies

	899-264-0410-001-078	Supplies		
	899-264-0410-001-078	Supplies		
	899-264-0410-001-078	Supplies		
335092	02/15/2025	404900	SC DEPT OF REVENUE & TAXATION	2,295.25
	100-114-0410-000-026	Supplies		
	100-147-0410-000-005	Supplies		
	100-254-0410-010-066	Ground Maint Supplies		
	100-271-0410-213-026	Supplies		
	600-256-0325-000-030	Rentals		
	600-256-0410-000-016	Supplies		
	600-256-0410-000-022	Supplies		
	600-256-0410-000-038	Supplies		
	704-271-0410-262-004	Non-Instr. Supplies		
	706-271-0410-262-006	Non-Instr. Supplies		
	707-271-0410-219-007	Supplies		
	707-271-0410-262-007	Non-Instr. Supplies		
	707-271-0410-278-007	Supplies		
	707-271-0410-324-007	Supplies		
	707-271-0410-397-007	Expenditure		
	716-271-0410-262-016	Non-Instr. Supplies		
	720-271-0410-262-020	Supplies		
	722-271-0410-262-022	Non-Instr. Supplies		
	726-271-0410-025-026	Supplies		
	726-271-0410-202-026	Non-Instr. Supplies		
	726-271-0410-292-026	Non-Instr. Supplies		
	726-271-0410-402-026	Supplies		
	726-271-0410-413-026	Supplies		
	726-271-0410-416-026	Supplies		
	726-271-0410-729-026	Supplies		
	730-271-0410-262-030	Non-Instr. Supplies		
	738-271-0410-214-038	Non-Instr. Supplies		
	738-271-0410-347-038	Supplies		
	738-271-0410-398-038	Supplies		
	738-271-0410-410-038	Supplies		
	738-271-0410-412-038	Supplies-Wrestling		
	738-271-0410-413-038	Supplies		
	738-271-0410-414-038	Supplies-Baseball JV/V		
	738-271-0410-416-038	Supplies-Softball JV/V		
	738-271-0410-420-038	Supplies-Boys Soccer		
	738-271-0410-422-038	Supplies-Girls Soccer		
	738-271-0410-433-038	Supplies		
	744-271-0410-262-044	Non-Instr. Supplies		
	748-271-0410-262-048	Non-Instr. Supplies		
	750-271-0410-793-050	Supplies		
	752-271-0410-262-052	Ice Cream		
335093	02/11/2025	504845	AMERGIS HEALTHCARE STAFFING INC	2,737.50
	100-127-0311-000-032	Instructional Services		
335094	02/11/2025	502091	ARBITERPAY TRUST ACCOUNT	5,790.89
	741-271-0399-418-041	Misc. Purchased Services		
	741-271-0399-419-041	Misc. Purchased Services		
335095	02/11/2025	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,383.52
	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		
335096	02/11/2025	504384	AYA HEALTHCARE INC	8,700.00
	100-128-0311-000-050	Instructional Services		
	100-161-0311-000-048	Instructional Services		
	100-127-0311-000-032	Instructional Services		

335097	02/11/2025	495353	BACKGROUND INVESTIGATION BUREAU LLC	1,305.00
			100-258-0395-001-081 Background Checks-Volunteers	
335098	02/11/2025	498636	BEFOUR INC	731.00
			726-271-0410-202-026 Non-Instr. Supplies	
335099	02/11/2025	502951	BIRCH AGENCY INC.	10,547.68
			100-121-0311-000-022 Instructional Services	
			100-121-0311-000-022 Instructional Services	
			100-127-0311-000-041 Instructional Services	
			100-127-0311-000-051 Instructional Services	
			203-122-0311-024-004 Instructional Services	
			203-122-0311-025-004 Instructional Services	
335100	02/11/2025	502462	BLAZERWORKS	8,197.50
			100-213-0311-000-038 Instructional Services	
			100-127-0311-000-050 Instructional Services	
			100-127-0311-000-050 Instructional Services	
335101	02/11/2025	497952	BLYTHEWOOD HIGH SCHOOL	173.00
			738-000-1710-413-038 Revenue	
335102	02/11/2025	464900	BSN SPORTS LLC	20,247.90
			789-271-0410-146-089 Supplies	
			789-271-0410-146-089 Supplies	
			726-271-0410-412-026 Supplies	
			726-271-0410-412-026 Supplies	
			726-271-0410-413-026 Supplies	
			726-271-0410-413-026 Supplies	
335103	02/11/2025	503322	BURR & FORMAN LLP	35,000.00
			100-231-0319-000-090 Legal Services	
			100-231-0319-000-090 Legal Services	
			100-231-0319-000-090 Legal Services	
			100-231-0319-000-090 Legal Services	
			100-231-0319-000-090 Legal Services	
			100-231-0319-000-090 Legal Services	
			100-231-0319-000-090 Legal Services	
335104	02/11/2025	499537	CADIEU TREE EXPERTS INC	960.00
			100-254-0410-010-066 Ground Maint Supplies	
335105	02/11/2025	503396	CAROLINA SHRED LLC	969.00
			100-188-0399-000-046 Misc. Purchased Services	
			100-222-0399-000-052 Misc. Purchased Services	
			100-223-0395-000-065 Other Prof & Tech Services	
			100-223-0399-000-086 Misc. Purchased Services	
			100-223-0399-000-095 Misc. Purchased Services	
			100-233-0395-000-029 Other Prof. & Tech. Serv.	
			100-233-0395-000-032 Other Prof. & Tech. Serv.	
			100-233-0395-000-038 Other Prof. & Tech. Serv.	
			100-233-0395-000-044 Other Prof. & Tech. Serv.	
			100-233-0395-000-050 Other Prof. & Tech. Serv.	
			100-233-0399-000-006 Misc. Purchased Services	
			100-233-0399-000-007 Misc. Purchased Services	
			100-233-0399-000-008 Misc. Purchased Services	
			100-233-0399-000-016 Misc. Purchased Services	
			100-233-0399-000-023 Misc. Purchased Services	
			100-233-0399-000-024 Misc. Purchased Services	
			100-233-0399-000-026 Misc. Purchased Services	
			100-233-0399-000-028 Misc. Purchased Services	
			100-233-0399-000-030 Misc. Purchased Services	
			100-233-0399-000-041 Misc. Purchased Services	
			100-233-0399-000-079 Misc. Purchased Services	
			100-252-0399-000-092 Misc. Purchased Services	
			100-254-0395-000-066 Other Prof. & Tech. Serv.	
			100-255-0395-000-070 Other Professional Services - Trans	

	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	704-271-0399-290-004	Misc. Purchased Services	
	720-271-0399-722-020	Misc. Purchased Services	
	742-271-0399-146-042	Misc. Purchased Services	
	748-271-0399-722-048	Misc. Purchased Services	
335106	02/11/2025	501699 CARTER HEARS!	250.00
	100-125-0311-000-086	Instructional Services	
335107	02/11/2025	504484 CC&I SERVICES LLC	21,453.25
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
335108	02/11/2025	172000 CITY OF ROCK HILL	17,320.00
	100-254-0323-006-002	Repairs&Maint District Wide	
	100-254-0323-006-004	Repairs&Maint District Wide	
	100-254-0323-006-006	Repairs&Maint District Wide	
	100-254-0323-006-007	Repairs&Maint District Wide	
	100-254-0323-006-008	Repairs&Maint District Wide	
	100-254-0323-006-014	Repairs&Maint District Wide	
	100-254-0323-006-016	Repairs&Maint District Wide	
	100-254-0323-006-018	Repairs&Maint District Wide	
	100-254-0323-006-020	Repairs&Maint District Wide	
	100-254-0323-006-022	Repairs&Maint District Wide	
	100-254-0323-006-023	Repairs&Maint District Wide	
	100-254-0323-006-024	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-028	Repairs&Maint District Wide	
	100-254-0323-006-029	Repairs&Maint District Wide	
	100-254-0323-006-030	Repairs&Maint District Wide	
	100-254-0323-006-032	Repairs&Maint District Wide	
	100-254-0323-006-034	Repairs&Maint District Wide	
	100-254-0323-006-036	Repairs&Maint District Wide	
	100-254-0323-006-038	Repairs&Maint District Wide	
	100-254-0323-006-041	Repairs&Maint District Wide	
	100-254-0323-006-042	Repairs&Maint District Wide	
	100-254-0323-006-044	Repairs&Maint District Wide	
	100-254-0323-006-046	Repairs&Maint District Wide	
	100-254-0323-006-048	Repairs&Maint District Wide	
	100-254-0323-006-050	Repairs&Maint District Wide	
	100-254-0323-006-052	Repairs&Maint District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-070	Repairs&Maint District Wide	
	100-254-0323-006-088	Repairs&Maint District Wide	
	100-254-0323-006-092	Repairs&Maint District Wide	
	100-254-0323-006-095	Repairs&Maint District Wide	
335109	02/11/2025	172000 CITY OF ROCK HILL	1,553.75
	100-271-0399-071-050	Misc. Purchased Services	
	726-271-0399-396-026	Other Purchased Services	
	726-271-0399-397-026	Misc. Purchased Services	
	726-271-0399-412-026	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
	741-271-0399-412-041	Misc. Purchased Services	
	741-271-0399-413-041	Misc. Purchased Services	
335110	02/11/2025	171700 CITY OF ROCK HILL	290,024.31
	100-254-0321-009-032	Public Utilities - Water	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0321-009-034	Public Utilities - Water	
	100-254-0321-009-042	Public Utilities - Water	
	100-254-0470-009-042	Heating/Energy Costs	

100-254-0321-009-006 Public Utilities - Water
100-254-0470-009-006 Heating/Energy Costs
100-254-0321-009-048 Public Utilities - Water
100-254-0470-009-048 Heating/Energy Costs
100-254-0321-009-026 Public Utilities - Water
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-036 Public Utilities - Water
100-254-0470-009-036 Heating/Energy Costs
100-254-0321-009-066 Public Utilities-Water
100-254-0470-009-066 Heating/Energy Costs
100-254-0321-009-016 Public Utilities - Water
100-254-0321-009-038 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-002 Heating/Energy Costs
100-254-0321-009-002 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0470-009-046 Heating/Energy Costs
100-254-0321-009-030 Public Utilities - Water
100-254-0470-009-030 Heating/Energy Costs
100-254-0321-009-024 Public Utilities - Water
100-254-0470-009-024 Heating/Energy Costs
100-254-0321-009-095 Public Utilities - Water
100-254-0321-009-095 Public Utilities - Water
100-254-0470-009-095 Heating/Energy Costs
100-254-0321-009-008 Public Utilities - Water
100-254-0470-009-008 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0470-009-044 Heating/Energy Costs
100-254-0321-009-014 Public Utilities - Water
100-254-0470-009-014 Heating/Energy Costs
100-254-0321-009-028 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0470-009-089 Heating/Energy Costs
100-254-0470-009-026 Heating/Energy Costs
100-254-0321-009-042 Public Utilities - Water
100-254-0470-009-042 Heating/Energy Costs
100-254-0470-009-074 Heating/Energy Costs
100-254-0321-009-022 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-046 Public Utilities - Water
100-254-0321-009-092 Public Utilities - Water
100-254-0470-009-092 Heating/Energy Costs
100-254-0321-009-020 Public Utilities - Water
100-254-0321-009-050 Public Utilities - Water
100-254-0470-009-050 Heating/Energy Costs
100-254-0321-009-044 Public Utilities - Water
100-254-0321-009-026 Public Utilities - Water
100-254-0321-009-070 Public Utilities - Water
100-254-0470-009-070 Heating/Energy Costs
100-254-0321-009-070 Public Utilities - Water
100-254-0321-009-089 Public Utilities - Water
100-254-0321-009-005 Public Utilities - Water
100-254-0470-009-005 Heating/Energy Costs
100-254-0321-009-029 Public Utilities - Water
100-254-0470-009-029 Heating/Energy Costs
100-254-0321-009-004 Public Utilities - Water
100-254-0470-009-004 Heating/Energy Costs
100-254-0321-009-041 Public Utilities - Water
100-254-0470-009-041 Heating/Energy Costs
100-254-0321-009-034 Public Utilities - Water

	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	
335111	02/11/2025	505045 COREY J HILL	210.00
	707-271-0399-249-007	Misc. Purchased Services	
335112	02/11/2025	503986 CULINARY DEPOT INC	68,334.20
	600-256-0540-000-042	Equipment \$5,000 and over	
	600-256-0540-000-029	Equipment \$5,000 and over	
	600-256-0410-000-028	Supplies	
	600-256-0540-000-028	Equipment \$5,000 and over	
335113	02/11/2025	496410 CULTURE & HERITAGE MUSEUMS	1,099.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
335114	02/11/2025	187200 CURRICULUM ASSOCIATES LLC	285.23
	100-127-0410-000-023	Supplies	
335115	02/11/2025	492936 DELVIN LYNN FULTON-ARCHER	2,000.00
	100-224-0312-940-052	Instructional Prog. Imp.	
	752-224-0312-278-052	Instructional Prog. Imp.	
	100-224-0312-940-042	Instructional Prog. Imp.	
335116	02/11/2025	493908 DEPARTMENT OF ADMINISTRATION	1,696.35
	100-254-0340-000-092	Comporium (tel/fax)	
335117	02/11/2025	491176 DOUBLE B GRAPHIX INC	637.50
	100-115-0410-000-036	Supplies	
335118	02/11/2025	504592 DUFF FREEMAN SEIBERT LLC	4,496.34
	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	
335119	02/11/2025	206900 DUKE ENERGY	18,413.33
	100-254-0470-009-666	Heating/Energy Costs	
	100-254-0470-009-016	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	
335120	02/11/2025	214500 EDUCATIONAL TESTING SERVICE	2,100.00
	328-115-0410-650-036	Supplies	
335121	02/11/2025	501305 FLUENT LANGUAGE SOLUTIONS	1,448.70
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
335122	02/11/2025	504399 GERALD ARCHIE	250.00
	704-271-0399-290-004	Misc. Purchased Services	
335123	02/11/2025	504413 GRAND CLASSROOM INC	4,751.50
	742-271-0660-793-042	Pupil Activities	
335124	02/11/2025	500847 HERSHEY CREAMERY COMPANY	1,677.12
	704-271-0410-262-004	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
	706-271-0410-262-006	Non-Instr. Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	

	722-271-0410-262-022	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
335125	02/11/2025	505034 HOPE KING TEACHING RESOURCES INC	9,200.00
	201-224-0332-025-032	Travel	
335126	02/11/2025	257320 INDEPENDENCE HIGH SCHOOL	175.00
	738-271-0660-214-038	Pupil Activities	
335127	02/11/2025	257320 INDEPENDENCE HIGH SCHOOL	195.00
	738-271-0660-214-038	Pupil Activities	
335131	02/11/2025	278300 JOSTENS	971.83
	726-271-0410-432-026	Supplies	
335132	02/11/2025	503493 KAREN OLIVIA EDGE	1,000.00
	704-271-0399-154-004	Misc. Purchased Services	
335133	02/11/2025	493644 KELLY SERVICES	95,723.02
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-020	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-028	Staff Services	
	100-111-0314-001-029	Staff Services	
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	100-111-0314-001-044	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	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-016	Substitutes-FMLA/Long Term	
	100-112-0314-444-020	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-052	Substitutes-FMLA/Long Term	
	100-112-0314-888-008	Staff Services for Vacancy	
	100-112-0314-888-016	Staff Services for Vacancy	
	100-112-0314-888-018	Staff Services for Vacancy	
	100-112-0314-888-020	Staff Services for Vacancy	
	100-112-0314-888-022	Staff Services for Vacancy	
	100-112-0314-888-023	Staff Services for Vacancy	
	100-112-0314-888-024	Staff Services for Vacancy	
	100-112-0314-888-028	Staff Services for Vacancy	
	100-112-0314-888-029	Staff Services for Vacancy	
	100-112-0314-888-032	Staff Services for Vacancy	
	100-112-0314-888-044	Staff Services for Vacancy	
	100-112-0314-888-048	Staff Services for Vacancy	
	100-112-0314-888-052	Staff Services for Vacancy	
	100-113-0314-001-004	Staff Services	
	100-113-0314-001-007	Staff Services	

100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
100-113-0314-001-023 Staff Services
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100-113-0314-001-095 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 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
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-444-036 Substitutes-FMLA/Long Term
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-029 Staff Services
100-122-0314-001-023 Staff Services
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100-127-0314-001-030 Staff Services
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100-128-0314-001-018 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-032 Staff Services
100-128-0314-001-042 Staff Services
100-137-0314-001-005 Staff Services

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	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	
	100-147-0314-001-006	Staff Services	
	100-147-0314-001-008	Staff Services	
	100-147-0314-001-016	Staff Services	
	100-147-0314-001-024	Staff Services	
	100-147-0314-001-028	Staff Services	
	100-161-0314-001-026	Staff Services	
	100-161-0314-001-030	Staff Services	
	100-212-0314-001-018	Staff Services	
	100-212-0314-001-052	Staff Services	
	100-213-0314-001-002	Staff Services	
	100-213-0314-001-038	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-221-0314-001-026	Staff Services	
	100-222-0314-001-008	Staff Services	
	100-222-0314-001-029	Staff Services	
	100-223-0314-001-086	Staff Services	
	100-224-0314-001-026	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	201-112-0314-025-006	Staff Services	
	201-112-0314-025-008	Staff Services	
	201-112-0314-025-028	Staff Services	
	201-112-0314-025-032	Staff Services	
	207-115-0314-001-036	Staff Services	
	210-221-0314-125-660	Staff Services	
	221-113-0314-024-667	Staff Services	
	722-271-0314-371-022	Staff Services	
	752-271-0314-371-052	Staff Services	
	752-271-0314-371-052	Staff Services	
335134	02/11/2025	505000 KELLY SPORNEY	292.50
		100-212-0395-000-079 Other Prof. & Tech. Serv.	
335135	02/11/2025	498701 KEYSTONE SUBSTANCE ABUSE SERVICES	225.00
		328-115-0399-650-036 Misc. Purchased Services	
335137	02/11/2025	505043 HUMAN TERMS PUBLISHING AND EDUCATIONAL S	200.00
		100-113-0312-000-044 Instructional Prog. Imp.	
335138	02/11/2025	501406 LANGUAGE LINE SERVICES INC	433.90
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
335139	02/11/2025	504624 LEITNER MANAGEMENT GROUP LLC	7,000.00
		520-253-0395-080-090 Other Prof. & Tech. Serv.	
335140	02/11/2025	504435 LITTLE ARMS STUDIOS LLC	9,630.00
		328-115-0345-000-036 Technology Services	
335141	02/11/2025	504674 MELMARK INC	8,352.21
		100-149-0373-000-086 Tuition to Other Entity	
335142	02/11/2025	500269 ONTARIO INVESTMENTS INC	23,367.36
		100-257-0325-001-072 RICOH Rentals	
		100-257-0325-001-072 RICOH Rentals	
335143	02/11/2025	503494 ORANGE SKY TRAVEL LLC	469.00
		744-000-1790-199-044 Revenue	
335144	02/11/2025	504918 ORANGE TREE STAFFING LLC	2,560.00
		100-127-0311-000-007 Instructional Services	
335145	02/11/2025	504918 ORANGE TREE STAFFING LLC	2,560.00
		100-127-0311-000-030 Instructional Services	
335146	02/11/2025	499774 PALMETTO SCHOOL	8,500.00
		341-416-0720-000-602 Transits to Palmetto School	
335147	02/11/2025	502764 PROXIMITY LEARNING INC	29,515.85

	100-113-0311-000-004	Instructional Services	
	100-113-0311-000-007	Instructional Services	
	100-113-0311-000-030	Instr. Services-Guest Spkr	
	100-113-0311-000-042	Instructional Services	
	100-113-0311-000-050	Instructional Services	
	100-114-0311-000-026	Instructional Services	
	100-113-0311-000-050	Instructional Services	
	100-113-0311-000-004	Instructional Services	
335149	02/11/2025	503746 ROCK HILL REFEREE ASSOCIATION	600.00
	726-271-0399-420-026	Misc. Purchased Services	
	726-271-0399-422-026	Misc. Purchased Services	
335150	02/11/2025	505058 RODERICK BYERS	2,542.30
	201-188-0410-024-016	Supplies	
335151	02/11/2025	497108 SCACA	200.00
	741-271-0640-412-041	Dues and Fees	
335152	02/11/2025	405800 SC HIGH SCHOOL LEAGUE	300.00
	704-271-0640-411-004	Dues and Fees	
335153	02/11/2025	407600 SC RETIREMENT SYSTEM	3,907,027.16
	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	
335155	02/11/2025	490387 SC SCHOOL FOR THE DEAF AND BLIND	226.67
	100-215-0395-000-086	Other Prof. & Tech. Serv.	
335156	02/11/2025	493138 SERVICE ASSOCIATES INC	906.25
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
335157	02/11/2025	504448 SHC SERVICES INC	2,400.00
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
335158	02/11/2025	435280 STANDARD INSURANCE CO	434.92
	100-004-4510-000-000	FICA Withholding	
335159	02/11/2025	505046 THOMAS GLEN SCHMOLZE	23,438.25
	100-232-0395-002-060	Other Prof. & Tech. Serv.	
335160	02/11/2025	504962 T&T HAIL REPAIR SPECIALISTS	15,041.09
	515-254-0323-100-066	Repairs and Maintenance	
	515-254-0323-100-066	Repairs and Maintenance	
335161	02/11/2025	493457 UKG KRONOS SYSTEMS LLC	5,197.53
	100-252-0345-000-080	Technology	
335162	02/11/2025	487400 YORK COUNTY NATURAL GAS	4,388.36
	100-254-0470-009-008	Heating/Energy Costs	
	100-254-0470-009-029	Heating/Energy Costs	
335163	02/11/2025	487800 YORK ELECTRIC COOP INC	4,336.00
	100-254-0470-009-022	Heating/Energy Costs	
335164	02/18/2025	504920 ACADEMIC STAFFING INC	11,500.00
	100-127-0311-000-020	Instructional Services	
	100-127-0311-000-020	Instructional Services	
	280-125-0311-000-086	Instructional Services	
	280-125-0311-000-086	Instructional Services	
335167	02/18/2025	504845 AMERGIS HEALTHCARE STAFFING INC	4,462.50
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-032	Instructional Services	
335168	02/18/2025	501883 AMERICAN LEGION FRANK ROACH POST 34	1,800.00
	738-271-0410-214-038	Non-Instr. Supplies	
335169	02/18/2025	502091 ARBITERPAY TRUST ACCOUNT	1,500.00
	742-271-0399-418-042	Misc. Purchased Services	
335170	02/18/2025	504481 AT&T CORP	4,151.05

	100-266-0345-000-087	Technology Services	
335171	02/18/2025	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	127.50
	600-256-0323-000-068	Repairs & Maintenance	
335172	02/18/2025	504384 AYA HEALTHCARE INC	5,568.75
	100-128-0311-000-050	Instructional Services	
	100-161-0311-000-048	Instructional Services	
	100-127-0311-000-032	Instructional Services	
335173	02/18/2025	502951 BIRCH AGENCY INC.	5,520.80
	100-121-0311-000-022	Instructional Services	
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-051	Instructional Services	
335174	02/18/2025	502462 BLAZERWORKS	5,637.50
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-050	Instructional Services	
335175	02/18/2025	464900 BSN SPORTS LLC	6,436.39
	738-271-0410-213-038	Non-Instr. Supplies	
	738-271-0410-213-038	Non-Instr. Supplies	
	738-271-0410-406-038	Supplies-Boys/Girls Tennis	
	738-271-0410-406-038	Supplies-Boys/Girls Tennis	
	726-271-0410-202-026	Non-Instr. Supplies	
	100-271-0410-071-042	Supplies	
	100-271-0410-071-042	Supplies	
335176	02/18/2025	502514 BULK BOOKSTORE	4,571.38
	201-188-0410-025-044	Supplies	
335178	02/18/2025	161800 CEMCO SYSTEMS INC	57,450.00
	520-253-0520-080-029	Construction	
335179	02/18/2025	504878 CHEF'S DEAL RESTAURANT EQUIPMENT CO	81,250.00
	600-256-0540-000-030	Equipment \$5,000 and over	
	600-256-0540-000-030	Equipment \$5,000 and over	
335180	02/18/2025	504764 CLOVER HIGH SCH. ATHL. BOOSTER CLUB INC	117.00
	750-271-0660-213-050	Field Study	
335181	02/18/2025	500130 CONNIE A GRANTHAM	200.00
	707-271-0399-216-007	Misc. Purchased Services	
335182	02/18/2025	504984 CONVERGINT TECHNOLOGIES LLC	10,914.54
	600-256-0445-000-068	Technology Supplies	
335183	02/18/2025	500548 DAVID W PRESCOTT	450.00
	738-271-0390-214-038	Other Prof. Services	
335184	02/18/2025	206900 DUKE ENERGY	18,831.10
	100-254-0470-009-038	Heating/Energy Costs	
335185	02/18/2025	499542 EDU HEALTHCARE LLC	11,267.10
	100-122-0311-000-029	Instructional Services	
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
335186	02/18/2025	504291 EPIC SPECIAL EDUCATION STAFFING	6,400.00
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-050	Instructional Services	
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-050	Instructional Services	
335188	02/18/2025	498470 FEDEX FREIGHT	434.53
	100-233-0410-002-007	Supplies - Mail	
335189	02/18/2025	504825 FIRST STUDENT INC	7,030.80
	100-251-0331-000-086	Student Transportation	
	280-251-0331-000-086	Student Transportation	
335190	02/18/2025	501092 GLOBAL INTERPRETING NETWORK INC	364.32
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	

	100-221-0395-000-660	Other Prof. & Tech. Serv.	
335191	02/18/2025	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	4,988.00
	237-224-0312-024-660	Instructional Prog. Imp.	
335192	02/18/2025	496508 IBNA	4,920.00
	100-221-0640-102-660	IB Dues and Fees	
335193	02/18/2025	489576 JANET M ALEWINE	300.00
	100-148-0399-344-050	Misc. Purchased Services	
335195	02/18/2025	493644 KELLY SERVICES	106,267.04
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-022	Staff Services	
	100-111-0314-001-023	Staff Services	
	100-111-0314-001-024	Staff Services	
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	100-112-0314-001-044	Staff Services	
	100-112-0314-001-048	Staff Services	
	100-112-0314-001-052	Staff Services	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-016	Substitutes-FMLA/Long Term	
	100-112-0314-444-020	Substitutes-FMLA/Long Term	
	100-112-0314-444-022	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-052	Substitutes-FMLA/Long Term	
	100-112-0314-888-008	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	
	100-112-0314-888-044	Staff Services for Vacancy	
	100-112-0314-888-048	Staff Services for Vacancy	
	100-112-0314-888-052	Staff Services for Vacancy	
	100-113-0314-001-004	Staff Services	
	100-113-0314-001-006	Staff Services	
	100-113-0314-001-007	Staff Services	
	100-113-0314-001-008	Staff Services	
	100-113-0314-001-016	Staff Services	
	100-113-0314-001-018	Staff Services	
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	100-113-0314-001-022	Staff Services	
	100-113-0314-001-023	Staff Services	
	100-113-0314-001-024	Staff Services	
	100-113-0314-001-028	Staff Services	

100-113-0314-001-029 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
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100-113-0314-001-052 Staff Services
100-113-0314-001-095 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
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100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-016 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-048 Staff Services
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100-128-0314-001-030 Staff Services
100-128-0314-001-032 Staff Services
100-128-0314-001-050 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-147-0314-001-005 Staff Services
100-147-0314-001-006 Staff Services
100-147-0314-001-008 Staff Services
100-147-0314-001-023 Staff Services
100-147-0314-001-028 Staff Services
100-149-0314-001-095 Staff Services
100-161-0314-001-030 Staff Services
100-212-0314-001-028 Staff Services

	100-212-0314-001-029	Staff Services	
	100-213-0314-001-002	Staff Services	
	100-213-0314-001-005	Staff Services	
	100-213-0314-001-007	Staff Services	
	100-213-0314-001-023	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-221-0314-000-660	Staff Services	
	100-221-0314-001-041	Staff Services	
	100-222-0314-001-042	Staff Services	
	100-223-0314-001-086	Staff Services	
	100-233-0314-001-008	Staff Services	
	100-233-0314-001-030	Staff Services	
	100-233-0314-001-038	Staff Services	
	100-233-0314-001-041	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	201-112-0314-025-006	Staff Services	
	201-112-0314-025-008	Staff Services	
	201-112-0314-025-028	Staff Services	
	201-112-0314-025-032	Staff Services	
	207-115-0314-001-036	Staff Services	
	221-113-0314-024-667	Staff Services	
	722-271-0314-371-022	Staff Services	
	752-271-0314-371-052	Staff Services	
335196	02/18/2025	498701 KEYSTONE SUBSTANCE ABUSE SERVICES	300.00
		328-115-0399-650-036 Misc. Purchased Services	
335197	02/18/2025	501250 LS3P ASSOCIATES LTD	35,936.73
		520-253-0395-044-044 Other Prof. & Tech. Serv.	
335198	02/18/2025	505003 MARY ALISA KNOX	400.00
		100-148-0399-344-050 Misc. Purchased Services	
335199	02/18/2025	501336 NORTH CENTRAL HIGH SCHOOL	150.00
		726-271-0660-416-026 Field Study	
335200	02/18/2025	504918 ORANGE TREE STAFFING LLC	3,200.00
		100-127-0311-000-007 Instructional Services	
335201	02/18/2025	504918 ORANGE TREE STAFFING LLC	2,560.00
		100-127-0311-000-030 Instructional Services	
335202	02/18/2025	504040 POSITIVE BEHAVIOR SUPPORTS CORP	15,317.50
		100-224-0312-000-086 Instructional Prog. Imp.	
		100-224-0312-000-086 Instructional Prog. Imp.	
		100-224-0312-000-086 Instructional Prog. Imp.	
		100-224-0312-000-086 Instructional Prog. Imp.	
		100-224-0312-000-086 Instructional Prog. Imp.	
335203	02/18/2025	504166 PROADVISOORCOACH	29,583.33
		100-232-0395-000-060 Other Professional Services	
		271-232-0395-000-060 Other Prof. & Tech. Serv.	
335204	02/18/2025	496962 RIDDELL ALL AMERICAN SPORTS CORP	4,041.16
		707-271-0410-202-007 Expnses - Supplies	
335205	02/18/2025	223520 SC FCCLA	1,236.56
		207-271-0660-001-036 Pupil Activities	
335206	02/18/2025	405800 SC HIGH SCHOOL LEAGUE	948.00
		750-271-0640-213-050 Dues and Fees	
335208	02/18/2025	504448 SHC SERVICES INC	2,775.00
		100-122-0311-000-041 Instructional Services	
		100-122-0331-000-041 Student Transportation	
335209	02/18/2025	505065 SIMPLEDU LLC	642.00
		100-211-0345-000-083 Technology Services	
335210	02/18/2025	497904 SUMTER HIGH SCHOOL	350.00
		738-271-0660-405-038 Pupil Activities	

335212	02/18/2025	503168	VITAL RECORDS CONTROL	1,500.00
			738-271-0395-367-038 Other Prof. & Tech. Serv.	
335213	02/18/2025	495057	WESTSIDE HIGH SCHOOL	100.00
			741-271-0660-412-041 Pupil Activities	
335214	02/18/2025	487400	YORK COUNTY NATURAL GAS	14,229.39
			100-254-0470-009-002 Heating/Energy Costs	
			100-254-0470-009-005 Heating/Energy Costs	
			100-254-0470-009-007 Heating/Energy Costs	
			100-254-0470-009-018 Heating/Energy Costs	
			100-254-0470-009-022 Heating/Energy Costs	
			100-254-0470-009-046 Heating/Energy Costs	
			100-254-0470-009-014 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
335215	02/18/2025	487800	YORK ELECTRIC COOP INC	8,261.01
			100-254-0470-009-028 Heating/Energy Costs	
			100-254-0470-009-028 Heating/Energy Costs	
			100-254-0470-009-028 Heating/Energy Costs	
335216	02/25/2025	504920	ACADEMIC STAFFING INC	6,012.50
			100-127-0311-000-020 Instructional Services	
			280-125-0311-000-086 Instructional Services	
335217	02/25/2025	503227	ALLIED UNIVERSAL SECURITY SERVICES	94,847.08
			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	
335218	02/25/2025	504845	AMERGIS HEALTHCARE STAFFING INC	5,550.00
			100-127-0311-000-041 Instructional Services	
			100-127-0311-000-032 Instructional Services	
335219	02/25/2025	502429	AMERICAN HEART ASSOCIATION INC	509.38
			706-271-0690-146-006 Other Objects	
335221	02/25/2025	120270	ANNE SPRINGS CLOSE GREENWAY	210.00
			706-271-0660-449-006 Pupil Activities	
335222	02/25/2025	502643	ASIFLEX	783.24
			100-004-4563-000-000 Administrative Fees - Monyplus	
335223	02/25/2025	502643	ASIFLEX	66,398.06
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
335224	02/25/2025	504384	AYA HEALTHCARE INC	8,250.00
			100-128-0311-000-050 Instructional Services	
			100-161-0311-000-048 Instructional Services	
			100-127-0311-000-032 Instructional Services	
335225	02/25/2025	502951	BIRCH AGENCY INC.	6,109.08
			100-121-0311-000-022 Instructional Services	
			100-127-0311-000-041 Instructional Services	
			100-127-0311-000-051 Instructional Services	
335226	02/25/2025	502462	BLAZERWORKS	5,150.00
			100-213-0311-000-038 Instructional Services	
			100-127-0311-000-050 Instructional Services	
335227	02/25/2025	464900	BSN SPORTS LLC	24,931.01
			515-271-0545-200-041 Technology Equipment	
			515-271-0545-200-041 Technology Equipment	
			738-271-0410-414-038 Supplies-Baseball JV/V	
			738-271-0410-414-038 Supplies-Baseball JV/V	
			100-271-0410-213-026 Supplies	

	100-271-0410-213-026	Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	738-271-0410-911-038	Supplies-Weight Room	
335228	02/25/2025	496438 CENGAGE LEARNING	3,404.00
	329-115-0345-325-036	Technology Services	
335229	02/25/2025	504168 CHILDRENS CANCER PARTNERS	146.00
	705-271-0690-318-005	Other Objects	
335230	02/25/2025	172000 CITY OF ROCK HILL	3,877.50
	100-233-0399-000-036	Misc. Purchased Services	
	100-258-0395-100-081	Additional Security Services	
	100-271-0399-071-050	Misc. Purchased Services	
	707-271-0399-411-007	Misc. Purchased Services	
	726-271-0399-396-026	Other Purchased Services	
	726-271-0399-397-026	Misc. Purchased Services	
	730-271-0399-213-030	Misc. Purchased Services	
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
	742-271-0399-396-042	Expenditure	
	742-271-0399-397-042	Expenditure	
	742-271-0399-412-042	Expenditure	
335232	02/25/2025	394900 COMPORIUM COMMUNICATIONS	24,476.19
	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)	
	100-254-0340-000-014	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)	
	100-254-0340-000-040	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	
	201-188-0340-005-665	Communication	
	740-271-0340-278-040	Telephone	
335233	02/25/2025	394900 COMPORIUM COMMUNICATIONS	1,245.00
	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	
	100-258-0323-008-010	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	
335234	02/25/2025	394900 COMPORIUM COMMUNICATIONS	3,928.81
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
335235	02/25/2025	502453 CUSTOM TEACHING SOLUTIONS LLC	7,000.00
	210-221-0312-024-660	Instructional Prog. Imp.	
	210-221-0312-224-660	Instructional Prog. Imp.	
	237-224-0312-024-660	Instructional Prog. Imp.	
335236	02/25/2025	503435 DAWN HARDESTY	558.50
	100-004-4548-000-000	Bankruptcy	
335237	02/25/2025	492936 DELVIN LYNN FULTON-ARCHER	2,000.00
	100-224-0312-940-052	Instructional Prog. Imp.	
	752-224-0312-278-052	Instructional Prog. Imp.	
335238	02/25/2025	206900 DUKE ENERGY	615.40
	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	
335240	02/25/2025	499542 EDU HEALTHCARE LLC	5,726.76
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	

335241	02/25/2025	402400	EMPLOYEE INSURANCE PROGRAM	2,215,419.88
	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	
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	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	
335242	02/25/2025	504291	EPIC SPECIAL EDUCATION STAFFING	3,200.00
	100-127-0311-000-029		Instructional Services	
	100-127-0311-000-050		Instructional Services	
335243	02/25/2025	500847	HERSHEY CREAMERY COMPANY	1,595.04
	752-271-0410-262-052		Ice Cream	
	729-271-0410-262-029		Non-Instr. Supplies	
	730-271-0410-262-030		Non-Instr. Supplies	
	720-271-0410-262-020		Supplies	
	728-271-0410-262-028		Non-Instr. Supplies	
	738-271-0410-214-038		Non-Instr. Supplies	
335244	02/25/2025	496508	IBNA	3,960.00
	100-221-0640-102-660		IB Dues and Fees	
335245	02/25/2025	496508	IBNA	1,668.00
	100-221-0640-102-660		IB Dues and Fees	
335246	02/25/2025	505040	INDIAN LAND MIDDLE SCHOOL	150.00
	100-271-0660-203-007		Field Study	
335247	02/25/2025	260600	INTERSTATE SOLUTIONS INC	60,872.77
	100-254-0323-002-066		Custodial Equip R&M	
	100-254-0323-002-066		Custodial Equip R&M	
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100-254-0410-002-030 Custodial Supplies
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100-254-0410-002-004 Custodial Supplies
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100-254-0410-002-052 Custodial Supplies
100-254-0410-002-038 Custodial Supplies
100-254-0410-002-041 Custodial Supplies

335248 02/25/2025 493644 KELLY SERVICES

102,981.39

100-111-0314-001-006 Staff Services
100-111-0314-001-016 Staff Services
100-111-0314-001-018 Staff Services

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100-111-0314-001-023 Staff Services
100-111-0314-001-024 Staff Services
100-111-0314-001-028 Staff Services
100-111-0314-001-029 Staff Services
100-111-0314-001-032 Staff Services
100-111-0314-001-044 Staff Services
100-111-0314-001-052 Staff Services
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100-112-0314-001-024 Staff Services
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100-112-0314-001-044 Staff Services
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100-112-0314-444-006 Substitutes-FMLA/Long Term
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
100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-052 Substitutes-FMLA/Long Term
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100-112-0314-888-008 Staff Services for Vacancy
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100-112-0314-888-022 Staff Services for Vacancy
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
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100-113-0314-001-016 Staff Services
100-113-0314-001-020 Staff Services
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100-113-0314-001-095 Staff Services
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-042 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
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
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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
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100-233-0314-001-008 Staff Services
100-233-0314-001-024 Staff Services
100-233-0314-001-038 Staff Services
100-254-0314-002-066 Custodial Subs
201-112-0314-025-006 Staff Services
201-112-0314-025-008 Staff Services
201-112-0314-025-028 Staff Services

	201-112-0314-025-032	Staff Services	
	201-370-0314-024-663	Staff Services	
	207-115-0314-001-036	Staff Services	
	221-113-0314-024-667	Staff Services	
	722-271-0314-371-022	Staff Services	
	752-271-0314-371-052	Staff Services	
335250	02/25/2025	503619 MOBYMAX EDUCATION LLC	555.33
	221-113-0345-024-667	Technology Services	
	221-113-0345-025-667	Technology Services	
335251	02/25/2025	492690 NC CHILD SUPPORT	709.00
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
	100-004-4490-000-000	Child Support Deductions	
335252	02/25/2025	489657 NC DEPT OF REVENUE	1,159.59
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
335253	02/25/2025	496086 NYS CHILD SUPPORT PROCESSING CENTER	656.50
	100-004-4490-000-000	Child Support Deductions	
335254	02/25/2025	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-030	Instructional Services	
335255	02/25/2025	504918 ORANGE TREE STAFFING LLC	2,560.00
	100-127-0311-000-007	Instructional Services	
335256	02/25/2025	495161 ORKIN LLC	7,843.06
	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	
335257	02/25/2025	499774 PALMETTO SCHOOL	6,035.01

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335270	02/25/2025	504448	SHC SERVICES INC	2,850.00
			100-122-0311-000-041 Instructional Services	
			100-122-0331-000-041 Student Transportation	
335272	02/25/2025	499768	TOM FLEISCHER GOLF FOUNDATION	300.00
			738-271-0660-405-038 Pupil Activities	
335273	02/25/2025	499768	TOM FLEISCHER GOLF FOUNDATION	300.00
			741-271-0660-405-041 Pupil Activities	
335275	02/25/2025	465550	US TREASURY	178.00
			100-004-4520-000-000 Federal Tax Withholdings	
335276	02/25/2025	470048	VERIZON WIRELESS	8,420.00
			100-114-0340-000-095 Communication	
			100-211-0340-101-083 Telephone - Home School Workers	
			100-213-0340-000-065 Communication-Nurses	
			100-216-0340-000-083 Communication	
			100-221-0340-000-660 Communication	
			100-223-0340-000-077 Communication	
			100-223-0340-000-079 Comporium (tel/fax)	
			100-223-0340-000-086 Communication	
			100-232-0340-000-060 Communication	
			100-233-0340-000-004 Communication	
			100-233-0340-000-006 Communication	
			100-233-0340-000-007 Communication	
			100-233-0340-000-008 Communication	
			100-233-0340-000-016 Communication	
			100-233-0340-000-018 Communication	
			100-233-0340-000-020 Communication	
			100-233-0340-000-022 Communication	
			100-233-0340-000-023 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	
			100-233-0340-000-031 Communication	
			100-233-0340-000-033 Communication	
			100-233-0340-000-034 Communication	
			100-233-0340-000-036 Communication	
			100-233-0340-000-041 Communication	
			100-233-0340-000-042 Communications - Administration	
			100-233-0340-000-048 Communication	
			100-233-0340-000-050 Communication	
			100-233-0340-000-052 Communication	
			100-233-0340-000-076 Communication	
			100-252-0340-000-080 Communication	
			100-252-0380-000-080 Misc Purchased Serv for Head of Org	
			100-254-0340-001-066 Verizon-Cell Phones	
			100-254-0340-009-066 Communications	
			100-255-0340-000-070 Communication	
			100-257-0340-000-072 Communication	
			100-258-0340-000-081 Communications - Security	
			100-262-0340-000-084 Telephone	
			100-263-0340-000-082 Communication	
			100-263-0340-002-082 Communication - Marketing	
			100-264-0340-000-078 Communication	
			100-266-0340-000-087 Communication	
			280-223-0340-000-086 Communication	
			338-233-0340-000-033 Communication	
			600-256-0340-000-068 Telephone	
			741-271-0340-213-041 Communication	

335277	02/25/2025	496631	W BROWN SIMPSON JR	350.00
			742-271-0399-950-042 Misc. Purchased Services	
335278	02/25/2025	487400	YORK COUNTY NATURAL GAS	67,363.20
			100-254-0470-009-038 Heating/Energy Costs	
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			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-004 Heating/Energy Costs	
			100-254-0470-009-016 Heating/Energy Costs	
			100-254-0470-009-020 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-024 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-006 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-024 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-026 Heating/Energy Costs	
			100-254-0470-009-026 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-026 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-026 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-066 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-030 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	
			100-254-0470-009-048 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			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	
			100-254-0470-009-006 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-052 Heating/Energy Costs	
			100-254-0690-000-066 Other	
			100-254-0470-009-023 Heating/Energy Costs	
			100-254-0470-009-028 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	
335279	02/25/2025	487800 YORK ELECTRIC COOP INC	9,504.03
	100-254-0470-009-023	Heating/Energy Costs	
335280	02/26/2025	500053 EMPLOYEE VENDOR	4,354.78
	100-001-1012-000-000	Cash - Payroll	
14314	02/07/2025	504744 EMPLOYEE VENDOR	339.28
	100-233-0332-000-026	Travel	
14316	02/07/2025	495500 EMPLOYEE VENDOR	295.26
	100-233-0332-000-038	Travel	
14317	02/07/2025	502487 EMPLOYEE VENDOR	400.40
	395-212-0332-650-030	Travel	
14318	02/07/2025	504318 EMPLOYEE VENDOR	122.99
	203-224-0332-025-086	Travel	
14321	02/07/2025	504414 EMPLOYEE VENDOR	197.97
	100-221-0332-000-660	Travel	
	100-221-0332-000-660	Travel	
14322	02/07/2025	500640 EMPLOYEE VENDOR	113.19
	100-221-0332-005-660	Travel-Elem Dir	
14323	02/07/2025	494726 EMPLOYEE VENDOR	102.20
	827-216-0332-000-038	Travel	
14324	02/07/2025	503313 EMPLOYEE VENDOR	168.05
	100-252-0410-000-080	Supplies	
	100-252-0332-000-080	Travel	
	100-254-0332-000-066	Travel	
14326	02/07/2025	501502 EMPLOYEE VENDOR	207.00
	201-224-0332-024-024	Travel	
14328	02/07/2025	502637 EMPLOYEE VENDOR	433.62
	100-232-0332-000-081	Travel	
14330	02/07/2025	501746 EMPLOYEE VENDOR	256.21
	100-231-0332-000-090	Travel	
14333	02/07/2025	505042 EMPLOYEE VENDOR	275.07
	100-231-0332-000-090	Travel	
14335	02/07/2025	505041 EMPLOYEE VENDOR	257.44
	100-231-0332-000-090	Travel	
14339	02/07/2025	505050 EMPLOYEE VENDOR	553.58
	201-224-0332-025-044	Travel	
14341	02/07/2025	504997 EMPLOYEE VENDOR	106.40
	100-224-0332-000-079	Travel	
14342	02/07/2025	500775 EMPLOYEE VENDOR	295.56
	100-231-0332-000-090	Travel	
14343	02/07/2025	505055 EMPLOYEE VENDOR	543.58
	201-224-0332-025-044	Travel	
14346	02/07/2025	495454 EMPLOYEE VENDOR	391.80
	395-212-0332-000-660	Travel	
14347	02/07/2025	501030 EMPLOYEE VENDOR	116.48
	203-224-0332-025-086	Travel	
14348	02/07/2025	505047 EMPLOYEE VENDOR	286.80
	100-224-0332-000-030	Travel- Prof. Development	
14349	02/07/2025	503465 EMPLOYEE VENDOR	112.14
	203-224-0332-025-086	Travel	
14350	02/07/2025	502458 EMPLOYEE VENDOR	180.60
	201-224-0332-025-032	Travel	
14352	02/07/2025	504355 EMPLOYEE VENDOR	297.64
	100-264-0332-010-078	Travel	

14353	02/07/2025	504791	EMPLOYEE VENDOR	393.80
	100-212-0332-000-042		Travel	
	395-212-0332-650-042		Travel	
14354	02/07/2025	504781	EMPLOYEE VENDOR	382.30
	100-224-0332-000-020		Travel- Prof. Development	
14356	02/07/2025	503907	EMPLOYEE VENDOR	217.28
	100-216-0332-000-083		Travel	
14358	02/07/2025	501660	EMPLOYEE VENDOR	125.02
	100-211-0332-101-083		Travel - Home School Workers	
14359	02/07/2025	494492	EMPLOYEE VENDOR	105.63
	100-221-0332-101-660		Travel- In District Itinerant Tchrs	
14364	02/12/2025	503978	EMPLOYEE VENDOR	143.68
	100-221-0332-005-660		Travel-Elem Dir	
14366	02/12/2025	495352	EMPLOYEE VENDOR	264.81
	201-223-0332-024-660		Travel	
14370	02/12/2025	501674	EMPLOYEE VENDOR	330.50
	100-221-0332-000-660		Travel	
14374	02/12/2025	504779	EMPLOYEE VENDOR	162.55
	100-188-0332-000-034		Travel	
14375	02/12/2025	501797	EMPLOYEE VENDOR	110.32
	100-224-0332-000-086		Travel- Prof. Development	
14376	02/12/2025	307780	EMPLOYEE VENDOR	180.53
	100-224-0332-000-086		Travel- Prof. Development	
14377	02/12/2025	504067	EMPLOYEE VENDOR	838.80
	100-233-0332-000-052		Travel	
14380	02/12/2025	490345	EMPLOYEE VENDOR	139.58
	100-232-0332-000-060		Travel	
14382	02/12/2025	501672	EMPLOYEE VENDOR	268.80
	100-224-0332-000-038		Travel- Prof. Development	
14383	02/12/2025	502242	EMPLOYEE VENDOR	116.62
	100-224-0332-000-050		Travel- Prof. Development	
14391	02/12/2025	504651	EMPLOYEE VENDOR	149.00
	100-221-0332-007-660		Travel-Prof Learning	
14392	02/12/2025	505060	EMPLOYEE VENDOR	130.00
	267-224-0640-024-078		Dues and Fees	
14394	02/12/2025	500935	EMPLOYEE VENDOR	536.50
	100-221-0332-007-660		Travel-Prof Learning	
	100-221-0332-007-660		Travel-Prof Learning	
14395	02/12/2025	325770	EMPLOYEE VENDOR	157.59
	100-233-0332-000-020		Travel	
14399	02/12/2025	501080	EMPLOYEE VENDOR	189.70
	100-221-0332-101-660		Travel- In District Itinerant Tchrs	
14406	02/12/2025	503199	EMPLOYEE VENDOR	154.35
	600-256-0332-000-068		Travel	
14407	02/12/2025	325793	EMPLOYEE VENDOR	289.80
	100-224-0332-000-038		Travel- Prof. Development	
14408	02/12/2025	504956	EMPLOYEE VENDOR	132.79
	100-224-0332-000-086		Travel- Prof. Development	
14410	02/19/2025	504799	EMPLOYEE VENDOR	148.40
	207-224-0332-004-036		Travel	
14411	02/19/2025	247500	EMPLOYEE VENDOR	107.00
	100-223-0332-000-095		Travel	
14412	02/19/2025	505067	EMPLOYEE VENDOR	270.20
	100-224-0332-000-038		Travel- Prof. Development	

14413	02/19/2025	504704	EMPLOYEE VENDOR	126.28
	100-224-0332-000-026		Travel- Prof. Development	
14414	02/19/2025	504670	EMPLOYEE VENDOR	388.60
	201-224-0332-024-028		Travel	
14415	02/19/2025	504668	EMPLOYEE VENDOR	104.40
	203-224-0332-025-086		Travel	
14416	02/19/2025	502679	EMPLOYEE VENDOR	102.06
	100-223-0332-000-076		Travel	
14419	02/19/2025	502666	EMPLOYEE VENDOR	170.61
	100-232-0332-000-060		Travel	
14420	02/19/2025	501895	EMPLOYEE VENDOR	445.23
	100-224-0332-000-041		Travel- Prof. Development	
14421	02/19/2025	496734	EMPLOYEE VENDOR	107.00
	100-223-0332-000-095		Travel	
14422	02/19/2025	499893	EMPLOYEE VENDOR	205.60
	100-224-0332-000-038		Travel- Prof. Development	
14423	02/19/2025	500336	EMPLOYEE VENDOR	352.40
	100-224-0332-000-033		Travel- Prof. Development	
14424	02/19/2025	505068	EMPLOYEE VENDOR	123.00
	201-224-0332-025-048		Travel	
14425	02/19/2025	503282	EMPLOYEE VENDOR	123.27
	100-264-0332-000-078		Travel	
14427	02/27/2025	504744	EMPLOYEE VENDOR	159.00
	100-233-0332-000-026		Travel	
14430	02/27/2025	501535	EMPLOYEE VENDOR	223.09
	100-221-0332-000-660		Travel	
14431	02/27/2025	505075	EMPLOYEE VENDOR	193.14
	100-224-0332-000-026		Travel- Prof. Development	
14433	02/27/2025	505074	EMPLOYEE VENDOR	223.10
	100-224-0332-000-026		Travel- Prof. Development	
14434	02/27/2025	494786	EMPLOYEE VENDOR	243.04
	100-224-0332-000-032		Travel- Prof. Development	
14435	02/27/2025	504856	EMPLOYEE VENDOR	1,273.65
	730-271-0332-216-030		Travel	
14437	02/27/2025	499801	EMPLOYEE VENDOR	188.52
	100-224-0332-000-026		Travel- Prof. Development	
14438	02/27/2025	505073	EMPLOYEE VENDOR	101.70
	100-224-0332-000-029		Travel- Prof. Development	
14440	02/27/2025	500140	EMPLOYEE VENDOR	547.79
	100-233-0332-000-041		Travel	
14441	02/27/2025	504052	EMPLOYEE VENDOR	102.34
	100-221-0332-006-660		Travel-Secondary Dir	
14443	02/27/2025	500754	EMPLOYEE VENDOR	119.06
	100-224-0332-000-029		Travel- Prof. Development	
14444	02/27/2025	504073	EMPLOYEE VENDOR	547.79
	100-233-0332-000-041		Travel	

TOTAL NUMBER OF CHECKS:	232	9,246,544.96
TOTAL NUMBER OF EPAYMENTS:	72	21,825.91
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u><u>9,268,370.87</u></u>