



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register January 2025

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
334710	01/07/2025	500241 631529 BRIDGETEK SOLUTIONS LLC 100-266-0395-777-087 Other Prof. & Tech. Serv.	1,000.00
334711	01/07/2025	500053 EMPLOYEE VENDOR 100-001-1012-000-000 Cash - Payroll	1,682.40
334712	01/07/2025	504920 ACADEMIC STAFFING INC 100-127-0311-000-020 Instructional Services	3,200.00
334713	01/07/2025	504845 AMERGIS HEALTHCARE STAFFING INC 100-127-0311-000-041 Instructional Services 100-127-0311-000-032 Instructional Services	5,512.50
334714	01/07/2025	502091 ARBITERPAY TRUST ACCOUNT 707-271-0399-396-007 Boys Basketball-Expenditure 707-271-0399-397-007 Expenditure 707-271-0399-411-007 Misc. Purchased Services 707-271-0399-412-007 Expenditure	2,100.00
334715	01/07/2025	502951 BIRCH AGENCY INC. 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	6,695.68
334716	01/07/2025	502462 BLAZERWORKS 100-213-0311-000-038 Instructional Services 100-127-0311-000-050 Instructional Services	5,637.50
334717	01/07/2025	464900 BSN SPORTS LLC 726-271-0410-402-026 Supplies 726-271-0410-402-026 Supplies 726-271-0410-413-026 Supplies 726-271-0410-413-026 Supplies	7,967.71
334718	01/07/2025	499537 CADIEU TREE EXPERTS INC 100-254-0410-010-066 Ground Maint Supplies	960.00
334719	01/07/2025	503396 CAROLINA SHRED LLC 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	624.50

	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	
334720	01/07/2025	498807 CHRISTOPHER BRUCE CHAPMAN	100.00
	100-113-0399-090-030	Misc. Purchased Services	
334722	01/07/2025	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	
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	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	
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	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	
334723	01/07/2025	149930 COMPUTER SOFTWARE INNOVATIONS INC	1,030.50
	100-004-4020-006-000	Account Payable-CC Convenience Fees	
334724	01/07/2025	493908 DEPARTMENT OF ADMINISTRATION	1,696.35
	100-254-0340-000-092	Comporium (tel/fax)	
334725	01/07/2025	206900 DUKE ENERGY	566.01
	100-254-0470-009-666	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	

334726	01/07/2025	499542	EDU HEALTHCARE LLC	5,803.59
			100-122-0311-000-029 Instructional Services	
			100-127-0311-000-029 Instructional Services	
334727	01/07/2025	402400	EMPLOYEE INSURANCE PROGRAM	2,213,129.70
			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	
334729	01/07/2025	501305	FLUENT LANGUAGE SOLUTIONS	2,715.75
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
334730	01/07/2025	501092	GLOBAL INTERPRETING NETWORK INC	2,101.64
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
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334731	01/07/2025	497719	GREAT LAKES PETROLEUM	35,840.87
			100-254-0326-000-066 Fuel	
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334732	01/07/2025	493644	KELLY SERVICES	98,903.69
			100-111-0314-001-008 Staff Services	
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			100-112-0314-444-008 Substitutes-FMLA/Long Term	
			100-112-0314-444-016 Substitutes-FMLA/Long Term	
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334733 01/07/2025 493644 KELLY SERVICES 1,886.38

100-112-0314-001-022 Staff Services
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334734 01/07/2025 493644 KELLY SERVICES 88,726.02

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100-233-0314-001-024 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	
	221-113-0314-024-667	Staff Services	
	752-271-0314-371-052	Staff Services	
334735	01/07/2025	501406 LANGUAGE LINE SERVICES INC	463.70
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
334736	01/07/2025	492076 LOVE AND LOGIC INSTITUTE INC	2,000.00
	267-370-0332-024-670	Travel	
334737	01/07/2025	489464 NCS PEARSON INC	7,042.35
	328-115-0345-000-036	Technology Services	
334738	01/07/2025	500269 ONTARIO INVESTMENTS INC	23,367.36
	100-257-0325-001-072	RICOH Rentals	
	100-257-0325-001-072	RICOH Rentals	
334739	01/07/2025	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-007	Instructional Services	
334740	01/07/2025	504918 ORANGE TREE STAFFING LLC	3,200.00
	100-127-0311-000-030	Instructional Services	
334741	01/07/2025	499774 PALMETTO SCHOOL	5,815.27
	201-416-0720-025-602	Transits	
334742	01/07/2025	499774 PALMETTO SCHOOL	72,849.31
	100-416-0720-001-000	LEA Pymt - Palmetto School	
334743	01/07/2025	503501 QUADIENT FINANCE USA INC	3,000.00
	100-001-1781-000-000	Postage Inventory	
334744	01/07/2025	502473 REBEL ATHLETIC INC	8,013.50
	726-271-0410-729-026	Supplies	
	726-271-0410-729-026	Supplies	
334745	01/07/2025	503572 S C YOUTH SHOOTING FOUNDATION	500.00
	738-271-0660-381-038	Pupil Activities	
334747	01/07/2025	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	162,423.51
	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	
334748	01/07/2025	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	163,361.85
	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	
334749	01/07/2025	505030 WHITE KNOLL HIGH SCHOOL	234.00
	741-271-0660-412-041	Pupil Activities	
	741-271-0660-413-041	Pupil Activities	
334750	01/07/2025	505030 WHITE KNOLL HIGH SCHOOL	273.00
	730-271-0660-412-030	Field Study	
334751	01/07/2025	487400 YORK COUNTY NATURAL GAS	23,528.20
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-008	Heating/Energy Costs	
	100-254-0470-009-023	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	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	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-029	Heating/Energy Costs	
	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	
	100-254-0470-009-050	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-041	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-044	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0690-000-066	Other	
334752	01/07/2025	392100 YORK COUNTY REGIONAL CHAMBER OF COMMERCIAL	7,500.00
		100-232-0640-000-060 Dues and Fees	
334753	01/07/2025	487800 YORK ELECTRIC COOP INC	9,612.23
		100-254-0470-009-023 Heating/Energy Costs	
334754	01/15/2025	404900 SC DEPT OF REVENUE & TAXATION	3,144.75
		100-000-1999-000-000 Revenue From Other Local Sources	
		100-111-0410-150-028 K Snacks	
		100-111-0410-150-044 K Snacks	
		100-111-0410-150-052 K Snacks	
		100-112-0410-000-006 Supplies	
		100-112-0410-000-006 Supplies	
		100-112-0410-000-006 Supplies	
		100-112-0410-000-006 Supplies	
		100-112-0410-000-020 Supplies	
		100-112-0410-000-020 Supplies	
		100-112-0410-000-020 Supplies	
		100-112-0410-000-024 Supplies	
		100-112-0410-000-029 Supplies	
		100-112-0410-000-033 Supplies	
		100-112-0410-000-033 Supplies	
		100-112-0410-000-033 Supplies	
		100-112-0410-940-044 Supplies	
		100-113-0410-000-007 Supplies	
		100-113-0410-000-044 Supplies	
		100-113-0410-000-044 Supplies	
		100-113-0410-000-044 Supplies	
		100-113-0410-000-050 Supplies	
		100-113-0410-000-050 Supplies	
		100-113-0410-000-050 Supplies	
		100-113-0410-090-030 Related Arts/Fine Arts Supplies	
		100-113-0410-090-030 Related Arts/Fine Arts Supplies	
		100-113-0410-090-030 Related Arts/Fine Arts Supplies	
		100-113-0410-090-030 Related Arts/Fine Arts Supplies	

100-114-0345-000-038 Technology Services
100-114-0345-090-038 Technology Services
100-114-0410-000-026 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
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100-114-0410-000-041 Supplies
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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
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-114-0410-090-041 Related Arts/Fine Arts Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
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100-115-0410-000-038 Supplies
100-139-0410-000-006 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
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100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-212-0410-000-020 Supplies
100-213-0410-000-004 Supplies
100-213-0410-000-022 Supplies
100-213-0410-000-042 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-005-660 Supplies-Elem Dir
100-231-0410-000-090 Supplies
100-231-0410-000-090 Supplies
100-231-0410-000-090 Supplies
100-233-0332-000-016 Travel
100-233-0332-000-016 Travel
100-233-0332-000-016 Travel
100-233-0332-000-016 Travel
100-233-0332-000-016 Travel
100-233-0332-000-016 Travel
100-233-0410-000-002 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-016 Supplies
100-233-0410-000-020 Supplies
100-233-0410-000-023 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-029 Supplies
100-233-0410-000-041 Supplies
100-233-0410-000-042 Supplies
100-233-0410-000-044 Supplies
100-252-0410-000-080 Supplies
100-254-0323-006-006 Repairs&Maint District Wide
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-000-066 Supplies-Maintenance

100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-004-066 Supplies - Automotive
 100-254-0410-006-038 Supplies - Maintenance
 100-254-0410-006-066 Maint Supplies-District Wide
 100-254-0410-006-066 Maint Supplies-District Wide
 100-254-0410-006-092 Supplies - Maintenance
 100-255-0410-000-070 Supplies
 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
 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
 100-258-0410-000-081 Supplies
 100-262-0410-000-084 Supplies
 100-263-0345-000-082 Technology Services
 100-263-0345-000-082 Technology Services
 100-263-0345-000-082 Technology Services
 100-264-0395-000-078 Other Prof. & Tech. Serv.
 100-271-0410-000-007 Supplies
 100-271-0410-000-007 Supplies
 100-271-0410-000-026 Supplies
 100-271-0410-000-026 Supplies
 100-271-0410-000-026 Supplies
 100-271-0410-000-041 Supplies
 100-271-0410-000-042 Supplies
 100-271-0410-000-042 Supplies
 100-271-0410-113-660 Carrol School Supplies
 100-271-0410-216-041 Band Supplies
 201-188-0410-025-006 Supplies
 203-223-0345-025-086 Technology Services
 267-370-0332-024-670 Travel
 267-370-0332-024-670 Travel
 329-115-0410-325-036 Supplies
 704-271-0410-132-004 Non-Instr. Supplies
 704-271-0410-132-004 Non-Instr. Supplies
 704-271-0410-154-004 Supplies
 704-271-0410-161-004 Supplies 6th Grade
 704-271-0410-220-004 Supplies
 704-271-0410-220-004 Supplies
 704-271-0410-220-004 Supplies
 704-271-0410-252-004 Non-Instr. Supplies
 704-271-0410-252-004 Non-Instr. Supplies
 704-271-0410-252-004 Non-Instr. Supplies
 704-271-0410-290-004 Non-Instr. Supplies
 704-271-0410-290-004 Non-Instr. Supplies
 704-271-0410-290-004 Non-Instr. Supplies
 704-271-0410-290-004 Non-Instr. Supplies
 704-271-0410-776-004 Supplies
 705-271-0410-318-005 Supplies
 705-271-0410-847-005 Supplies
 705-271-0410-847-005 Supplies
 706-271-0410-371-006 Supplies
 706-271-0410-847-006 Supplies
 707-271-0410-132-007 Supplies
 707-271-0410-132-007 Supplies
 707-271-0410-132-007 Supplies
 707-271-0410-219-007 Supplies
 707-271-0410-219-007 Supplies

707-271-0410-220-007 Supplies
707-271-0410-220-007 Supplies
707-271-0410-220-007 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
707-271-0410-396-007 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
707-271-0410-397-007 Expenditure
707-271-0410-397-007 Expenditure
708-271-0410-146-008 Supplies
708-271-0410-262-008 Non-Instr. Supplies
708-271-0410-290-008 Non-Instr. Supplies
708-271-0410-371-008 Supplies
708-271-0410-371-008 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
716-271-0410-371-016 Supplies
718-271-0410-132-018 Non-Instructional Supplies
720-271-0410-132-020 Non-Instr. Supplies
720-271-0410-146-020 Supplies
720-271-0410-347-020 Supplies
720-271-0410-847-020 Supplies
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720-271-0410-847-020 Supplies
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720-271-0410-847-020 Supplies
722-271-0410-146-022 supplies
722-271-0410-262-022 Non-Instr. Supplies
722-271-0410-262-022 Non-Instr. Supplies
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722-271-0410-262-022 Non-Instr. Supplies
722-271-0410-262-022 Non-Instr. Supplies
722-271-0410-278-022 Non-Instr. Supplies
722-271-0410-278-022 Non-Instr. Supplies
724-271-0325-371-024 Rentals
724-271-0410-132-024 Non-Instr. Supplies
724-271-0410-146-024 Supplies
724-271-0410-227-024 Supplies
724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
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
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies
726-271-0410-219-026 Non-Instr. Supplies

726-271-0410-288-026 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
726-271-0410-308-026 Non-Instr. Supplies
726-271-0410-412-026 Supplies
726-271-0410-413-026 Supplies
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
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726-271-0410-820-026 Supplies
726-271-0410-820-026 Supplies
726-271-0410-820-026 Supplies
726-271-0410-820-026 Supplies
728-271-0410-132-028 Supplies
728-271-0410-252-028 Supplies
728-271-0410-290-028 Non-Instr. Supplies
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
729-271-0410-132-029 Non-Instr. Supplies
729-271-0410-132-029 Non-Instr. Supplies
729-271-0410-262-029 Non-Instr. Supplies
729-271-0410-272-029 Non-Instr. Supplies
730-271-0410-091-030 Expenditure
730-271-0410-091-030 Expenditure
730-271-0410-158-030 Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
732-271-0410-102-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
736-190-0410-256-036 Supplies
736-190-0410-256-036 Supplies
736-190-0410-525-036 Instructional Supplies
736-271-0410-555-036 Non-Instr. Supplies
738-271-0345-202-038 Technology Services
738-271-0345-220-038 Technology Services
738-271-0345-396-038 Technology Services
738-271-0345-397-038 Technology Services
738-271-0345-410-038 Technology Services
738-271-0345-412-038 Technology Services
738-271-0345-413-038 Technology Services
738-271-0345-414-038 Technology Services
738-271-0345-416-038 Technology Services
738-271-0345-418-038 Technology Services
738-271-0345-419-038 Technology Services
738-271-0345-420-038 Technology Services
738-271-0345-422-038 Technology Services
738-271-0345-433-038 Technology Services
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-216-038 Non-Instr. Supplies
738-271-0410-216-038 Non-Instr. Supplies
738-271-0410-216-038 Non-Instr. Supplies
738-271-0410-216-038 Non-Instr. Supplies
738-271-0410-219-038 Supplies
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 738-271-0410-219-038 Supplies
 738-271-0410-219-038 Supplies
 738-271-0410-333-038 Supplies
 738-271-0410-349-038 Supplies
 738-271-0410-397-038 Supplies
 738-271-0410-412-038 Supplies-Wrestling
 738-271-0410-433-038 Supplies
 741-271-0410-151-041 Supplies
 741-271-0410-151-041 Supplies
 741-271-0410-151-041 Supplies
 741-271-0410-151-041 Supplies
 741-271-0410-151-041 Supplies
 741-271-0410-151-041 Supplies
 741-271-0410-202-041 Supplies
 741-271-0410-256-041 Supplies
 741-271-0410-256-041 Supplies
 741-271-0410-256-041 Supplies
 741-271-0660-397-041 Pupil Activities
 741-271-0660-397-041 Pupil Activities
 741-271-0660-412-041 Pupil Activities
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-219-042 Supplies
 742-271-0410-219-042 Supplies
 742-271-0410-219-042 Supplies
 742-271-0410-224-042 Non-Instr. Supplies
 742-271-0410-466-042 Supplies
 742-271-0410-466-042 Supplies
 744-271-0410-262-044 Non-Instr. Supplies
 744-271-0410-262-044 Non-Instr. Supplies
 744-271-0410-847-044 Supplies
 748-271-0410-371-048 Supplies
 748-271-0410-371-048 Supplies
 750-271-0410-015-050 Supplies
 750-271-0410-124-050 Supplies
 750-271-0410-124-050 Supplies
 750-271-0410-132-050 Supplies
 750-271-0410-132-050 Supplies
 750-271-0410-262-050 Supplies
 750-271-0410-288-050 Supplies
 750-271-0410-288-050 Supplies
 750-271-0410-288-050 Supplies
 750-271-0410-535-050 Supplies
 750-271-0410-792-050 Supplies
 752-271-0410-294-052 Sundry
 752-271-0410-294-052 Sundry
 752-271-0410-294-052 Sundry
 827-216-0410-001-038 Curric, testing, remed material

334755

01/15/2025 404900 SC DEPT OF REVENUE & TAXATION
 100-114-0410-000-026 Supplies
 100-115-0323-000-036 Repairs and Maintenance
 100-252-0410-000-080 Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-271-0410-071-042 Supplies
 201-112-0345-024-008 Technology Services
 201-112-0345-025-008 Technology Services
 704-271-0410-262-004 Non-Instr. Supplies
 706-271-0410-262-006 Non-Instr. Supplies
 716-271-0410-262-016 Non-Instr. Supplies
 726-271-0410-292-026 Non-Instr. Supplies
 726-271-0410-396-026 Supplies
 726-271-0410-397-026 Supplies
 726-271-0410-411-026 Supplies
 726-271-0410-414-026 Supplies

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	726-271-0410-729-026	Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	730-271-0410-200-030	Supplies	
	730-271-0410-847-030	Supplies	
	738-271-0410-213-038	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-422-038	Supplies-Girls Soccer	
	741-271-0410-412-041	Supplies	
	741-271-0410-729-041	Supplies	
	750-271-0410-220-050	Supplies	
	752-271-0410-262-052	Ice Cream	
334756	01/14/2025	504969 828 WRESTLING CLUB	105.00
	738-271-0660-412-038	Field Study	
334757	01/14/2025	504920 ACADEMIC STAFFING INC	3,200.00
	100-127-0311-000-020	Instructional Services	
334758	01/14/2025	504961 AEQUOR HEALTHCARE SERVICES LLC	1,936.00
	100-122-0311-000-050	Instructional Services	
334759	01/14/2025	496838 AIRGAS NATIONAL WELDERS	1,157.13
	329-115-0410-325-036	Supplies	
	329-115-0410-325-036	Supplies	
	329-115-0410-325-036	Supplies	
	329-115-0410-325-036	Supplies	
334760	01/14/2025	503227 ALLIED UNIVERSAL SECURITY SERVICES	99,821.95
	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	
334761	01/14/2025	504845 AMERGIS HEALTHCARE STAFFING INC	5,306.25
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-032	Instructional Services	
334762	01/14/2025	502091 ARBITERPAY TRUST ACCOUNT	6,000.00
	738-271-0399-398-038	Misc. Purchased Services	
	738-271-0399-412-038	Misc. Purchased Services	
	738-271-0399-413-038	Misc. Purchased Services	
334763	01/14/2025	502091 ARBITERPAY TRUST ACCOUNT	1,500.00
	742-271-0399-396-042	Expenditure	
	742-271-0399-397-042	Expenditure	
	742-271-0399-412-042	Expenditure	
334764	01/14/2025	502091 ARBITERPAY TRUST ACCOUNT	15,200.00
	726-271-0399-414-026	Other Purchased Services	
	726-271-0399-416-026	Misc. Purchased Services	
	726-271-0399-419-026	Misc. Purchased Services	
	726-271-0399-420-026	Misc. Purchased Services	
	726-271-0399-422-026	Misc. Purchased Services	
334765	01/14/2025	502091 ARBITERPAY TRUST ACCOUNT	6,000.00
	741-271-0399-213-041	Misc. Purchased Services	
334766	01/14/2025	504384 AYA HEALTHCARE INC	10,143.75
	100-128-0311-000-050	Instructional Services	
	100-161-0311-000-048	Instructional Services	
	100-127-0311-000-032	Instructional Services	
	100-127-0311-000-032	Instructional Services	
334767	01/14/2025	495353 BACKGROUND INVESTIGATION BUREAU LLC	1,150.00
	100-258-0395-001-081	Background Checks-Volunteers	
334768	01/14/2025	502951 BIRCH AGENCY INC.	8,631.60
	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	
334769	01/14/2025	502462 BLAZERWORKS	6,380.00
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-050	Instructional Services	
	100-127-0311-000-050	Instructional Services	
	100-127-0311-000-050	Instructional Services	
334770	01/14/2025	140800 BOILING SPRINGS HIGH SCHOOL	100.00
	741-271-0660-413-041	Pupil Activities	
334771	01/14/2025	464900 BSN SPORTS LLC	23,549.13
	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	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-398-038	Supplies	
	738-271-0410-398-038	Supplies	
	738-271-0410-410-038	Supplies	
	738-271-0410-410-038	Supplies	
	707-271-0410-219-007	Supplies	
	707-271-0410-219-007	Supplies	
	707-271-0410-278-007	Supplies	
	707-271-0410-278-007	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	750-271-0410-793-050	Supplies	
	750-271-0410-793-050	Supplies	
334773	01/14/2025	499537 CADIEU TREE EXPERTS INC	960.00
	100-254-0410-010-066	Ground Maint Supplies	
334774	01/14/2025	157400 CAROLINA CAT	10,813.01
	100-254-0323-003-066	Activity Bus Repairs	
334775	01/14/2025	501699 CARTER HEARS!	250.00
	100-125-0311-000-086	Instructional Services	
334776	01/14/2025	495574 CATAWBA RIVER BASKETBALL OFFICIALS ASSOC	605.00
	738-271-0399-396-038	Misc. Purchased Services	
334777	01/14/2025	498302 CATAWBA UMPIRES ASSOCIATION LLC	290.00
	726-271-0399-414-026	Other Purchased Services	
334778	01/14/2025	498302 CATAWBA UMPIRES ASSOCIATION LLC	290.00
	738-271-0399-414-038	Misc. Purchased Services	
334779	01/14/2025	498302 CATAWBA UMPIRES ASSOCIATION LLC	205.00
	741-271-0399-414-041	Misc. Purchased Services	
334780	01/14/2025	490399 CHESTER HIGH SCHOOL ATHLETICS	165.00
	738-271-0660-413-038	Pupil Activities	
334781	01/14/2025	490399 CHESTER HIGH SCHOOL ATHLETICS	450.00
	726-271-0660-412-026	Field Study	
	726-271-0660-413-026	Pupil Activities	
334782	01/14/2025	498805 CHILDRENS THEATRE OF CHARLOTTE INC	967.50
	100-271-0660-000-020	Field Study	
	720-271-0660-198-020	Field Study	
334783	01/14/2025	172000 CITY OF ROCK HILL	250.00
	100-258-0399-000-081	Misc. Purchased Services	
	100-258-0399-000-081	Misc. Purchased Services	
	100-258-0399-000-081	Misc. Purchased Services	
	100-258-0399-000-081	Misc. Purchased Services	
	100-258-0399-000-081	Misc. Purchased Services	

334784	01/14/2025	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	
			100-254-0323-006-089 Repairs&Maint District Wide	
			100-254-0323-006-092 Repairs&Maint District Wide	
			100-254-0323-006-095 Repairs&Maint District Wide	

334785	01/14/2025	171700	CITY OF ROCK HILL	245,520.36
			100-254-0321-009-032 Public Utilities - Water	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0321-009-034 Public Utilities - Water	
			100-254-0321-009-042 Public Utilities - Water	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0321-009-006 Public Utilities - Water	
			100-254-0470-009-006 Heating/Energy Costs	
			100-254-0321-009-048 Public Utilities - Water	
			100-254-0470-009-048 Heating/Energy Costs	
			100-254-0321-009-026 Public Utilities - Water	
			100-254-0470-009-026 Heating/Energy Costs	
			100-254-0321-009-066 Public Utilities-Water	
			100-254-0470-009-066 Heating/Energy Costs	
			100-254-0321-009-016 Public Utilities - Water	
			100-254-0470-009-042 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	
	100-254-0321-009-095	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	
	100-254-0321-009-036	Public Utilities - Water	
	100-254-0470-009-036	Heating/Energy Costs	
	100-254-0321-009-038	Public Utilities - Water	
334786	01/14/2025	492936 DELVIN LYNN FULTON-ARCHER	1,500.00
		100-224-0312-940-052 Instructional Prog. Imp.	
		752-271-0410-278-052 Pictures	
334788	01/14/2025	499542 EDU HEALTHCARE LLC	5,729.10
		100-122-0311-000-029 Instructional Services	
		100-127-0311-000-029 Instructional Services	
334789	01/14/2025	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	
334790	01/14/2025	504707 ERIN CHANDLER HUGHES	225.00
	100-212-0395-000-079	Other Prof. & Tech. Serv.	
	805-212-0395-000-079	Other Prof. & Tech. Serv.	
334791	01/14/2025	498198 FORT MILL ABC WRESTLING	234.00
	704-271-0660-412-004	Pupil Activities	
334792	01/14/2025	498198 FORT MILL ABC WRESTLING	325.00
	730-271-0660-412-030	Field Study	
334793	01/14/2025	498198 FORT MILL ABC WRESTLING	325.00
	100-271-0660-071-050	Athletic Support	
334794	01/14/2025	493938 GAFFNEY HIGH SCHOOL	5,825.50
	726-000-1710-202-026	Admissions	
334795	01/14/2025	504078 GUARDIAN INNOVATIONS LLC	2,378.00
	726-271-0410-202-026	Non-Instr. Supplies	
334796	01/14/2025	500847 HERSHEY CREAMERY COMPANY	2,309.16
	730-271-0410-262-030	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	752-271-0410-262-052	Ice Cream	
	716-271-0410-262-016	Non-Instr. Supplies	
	720-271-0410-262-020	Supplies	
	100-147-0410-000-005	Supplies	
	706-271-0410-262-006	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
334797	01/14/2025	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	4,988.00
	237-224-0312-024-660	Instructional Prog. Imp.	
334798	01/14/2025	504298 JANE E LIOTTA LPC LLC	1,500.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
334799	01/14/2025	495706 JENNIFER NANCE KEMPKA	200.00
	742-271-0399-236-042	Misc. Purchased Services	
334800	01/14/2025	493644 KELLY SERVICES	4,079.37
	100-112-0314-001-024	Staff Services	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-888-018	Staff Services for Vacancy	
	100-112-0314-888-024	Staff Services for Vacancy	
	100-112-0314-888-029	Staff Services for Vacancy	
	100-112-0314-888-032	Staff Services for Vacancy	
	100-113-0314-001-050	Staff Services	
	100-113-0314-444-050	Substitutes-FMLA/Long Term	
	100-113-0314-888-050	Staff Services for Vacancy	
	100-114-0314-888-038	Staff Services for Vacancy	
	100-114-0314-888-041	Staff Services for Vacancy	
	100-122-0314-001-029	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	221-113-0314-024-667	Staff Services	
334801	01/14/2025	505000 KELLY SPORNEY	270.00
	100-212-0395-000-079	Other Prof. & Tech. Serv.	
	100-212-0395-000-079	Other Prof. & Tech. Serv.	
334802	01/14/2025	502055 LAKESIDE AUDIOLOGY	6,365.98
	203-125-0399-024-086	Misc. Purchased Services	
334803	01/14/2025	505029 LEADING UP LLC	4,450.00
	100-233-0312-000-024	Instructional Prog. Imp.	
	100-233-0312-000-024	Instructional Prog. Imp.	
	100-233-0312-000-024	Instructional Prog. Imp.	
334804	01/14/2025	504624 LEITNER MANAGEMENT GROUP LLC	10,000.00
	520-253-0395-080-090	Other Prof. & Tech. Serv.	
334805	01/14/2025	504684 MALLORIE LLANAS	280.00

	726-271-0399-397-026	Misc. Purchased Services	
334807	01/14/2025	504684 MALLORIE LLANAS	1,950.00
	738-271-0399-412-038	Misc. Purchased Services	
	738-271-0399-413-038	Misc. Purchased Services	
334808	01/14/2025	322100 MASTERCRAFT RENOVATION SYSTEMS LLC	6,898.00
	100-254-0323-006-042	Repairs&Maint District Wide	
334809	01/14/2025	504674 MELMARK INC	8,352.21
	100-149-0373-000-086	Tuition to Other Entity	
334810	01/14/2025	501482 NATION FORD HIGH SCHOOL ATHLETIC BOOSTER	200.00
	738-271-0660-405-038	Pupil Activities	
334811	01/14/2025	347393 NEW HOPE CAROLINAS INC	40,050.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
334812	01/14/2025	504918 ORANGE TREE STAFFING LLC	6,400.00
	100-127-0311-000-007	Instructional Services	
	100-127-0311-000-007	Instructional Services	
334813	01/14/2025	504918 ORANGE TREE STAFFING LLC	5,760.00
	100-127-0311-000-030	Instructional Services	
	100-127-0311-000-030	Instructional Services	
334814	01/14/2025	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	
334815	01/14/2025	499774 PALMETTO SCHOOL	8,500.00
	341-416-0720-000-602	Transits to Palmetto School	
334816	01/14/2025	366000 PERMA BOUND	328.61
	720-271-0410-291-020	Supplies	
334817	01/14/2025	504166 PROADVISORCOACH	29,583.33
	100-232-0395-000-060	Other Professional Services	

	271-232-0395-000-060	Other Prof. & Tech. Serv.	
334818	01/14/2025	502764 PROXIMITY LEARNING INC	26,600.00
	100-113-0311-000-050	Instructional Services	
	100-113-0311-000-004	Instructional Services	
	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	
334819	01/14/2025	503524 QUAVERED, INC	3,852.00
	100-221-0345-001-660	Technology Services	
334821	01/14/2025	500444 RICOH USA INC	16,907.06
	100-257-0325-001-072	RICOH Rentals	
334822	01/14/2025	500444 RICOH USA INC	169,930.03
	100-257-0360-001-072	RICOH Charges	
	100-257-0360-001-092	Printing - Lanier	
334823	01/14/2025	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	
334824	01/14/2025	392900 ROCK HILL COCA-COLA CO	1,375.68
	707-271-0410-219-007	Supplies	
	730-271-0410-219-030	Non-Instr. Supplies	
	738-271-0410-219-038	Supplies	
334825	01/14/2025	393900 ROCK HILL INDUSTRIAL PIPING	2,442.10
	100-254-0323-006-005	Repairs&Maint District Wide	
334826	01/14/2025	503746 ROCK HILL REFEREE ASSOCIATION	600.00
	741-271-0399-420-041	Misc. Purchased Services	
	741-271-0399-422-041	Misc. Purchased Services	
334827	01/14/2025	503746 ROCK HILL REFEREE ASSOCIATION	600.00
	738-271-0399-420-038	Misc. Purchased Services	
	738-271-0399-422-038	Misc. Purchased Services	
334829	01/14/2025	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,947.23
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
334831	01/14/2025	415700 SCHOLASTIC BOOK FAIRS - 04	1,652.93
	742-271-0410-231-042	Supplies	
334832	01/14/2025	407600 SC RETIREMENT SYSTEM	3,843,413.95
	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	
334833	01/14/2025	504448 SHC SERVICES INC	3,000.00
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
334834	01/14/2025	502576 SLP TOOLKIT LLC	5,125.00
	100-126-0640-000-086	Dues and Fees	
334835	01/14/2025	428300 SNIPES COMPANY LLC	152.37
	100-271-0410-071-030	Supplies	
334836	01/14/2025	502005 SOUTHERN ELECTRIC OF THE CAROLINAS	3,184.00
	738-271-0399-396-038	Misc. Purchased Services	
	738-271-0399-398-038	Misc. Purchased Services	
334837	01/14/2025	502005 SOUTHERN ELECTRIC OF THE CAROLINAS	3,184.00
	726-271-0399-411-026	Misc. Purchased Services	
334838	01/14/2025	502005 SOUTHERN ELECTRIC OF THE CAROLINAS	3,184.00
	741-271-0399-213-041	Misc. Purchased Services	

334839	01/14/2025	505027	STUPPY INC	58,460.04
			207-115-0540-001-036 Equipment	
			329-115-0540-325-036 Equipment \$5,000 and Over	
334840	01/14/2025	504416	TENNESSEE THEATRE COMPANY INC	710.00
			706-271-0660-447-006 Pupil Activities	
334841	01/14/2025	504962	T&T HAIL REPAIR SPECIALISTS	20,542.50
			515-254-0323-100-066 Repairs and Maintenance	
			515-254-0323-100-066 Repairs and Maintenance	
			515-254-0323-100-066 Repairs and Maintenance	
334842	01/14/2025	493457	UKG KRONOS SYSTEMS LLC	2,326.91
			100-252-0345-000-080 Technology	
			100-252-0345-000-080 Technology	
334843	01/14/2025	496631	W BROWN SIMPSON JR	150.00
			741-271-0399-416-041 Misc. Purchased Services	
334844	01/14/2025	496631	W BROWN SIMPSON JR	175.00
			738-271-0399-416-038 Misc. Purchased Services	
334845	01/14/2025	496631	W BROWN SIMPSON JR	150.00
			726-271-0399-416-026 Misc. Purchased Services	
334846	01/14/2025	504762	WISE LANDSCAPE COMPANY	8,500.00
			100-271-0410-213-026 Supplies	
			726-271-0410-416-026 Supplies	
			738-271-0410-414-038 Supplies-Baseball JV/V	
334847	01/14/2025	487850	YORK COMPREHENSIVE HIGH SCHOOL	128.00
			741-271-0410-418-041 Supplies	
334848	01/14/2025	487800	YORK ELECTRIC COOP INC	3,784.00
			100-254-0470-009-022 Heating/Energy Costs	
334849	01/21/2025	504920	ACADEMIC STAFFING INC	3,840.00
			100-127-0311-000-020 Instructional Services	
			100-127-0311-000-020 Instructional Services	
334850	01/21/2025	503227	ALLIED UNIVERSAL SECURITY SERVICES	7,860.81
			100-258-0395-080-081 SSO District	
			100-258-0395-100-081 Additional Security Services	
334852	01/21/2025	504845	AMERGIS HEALTHCARE STAFFING INC	6,187.50
			100-127-0311-000-041 Instructional Services	
			100-127-0311-000-041 Instructional Services	
			100-127-0311-000-032 Instructional Services	
			100-127-0311-000-032 Instructional Services	
334853	01/21/2025	502091	ARBITERPAY TRUST ACCOUNT	15,400.00
			738-271-0399-414-038 Misc. Purchased Services	
			738-271-0399-416-038 Misc. Purchased Services	
			738-271-0399-420-038 Misc. Purchased Services	
			738-271-0399-422-038 Misc. Purchased Services	
334854	01/21/2025	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,878.70
			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	
334855	01/21/2025	504384	AYA HEALTHCARE INC	7,162.50
			100-128-0311-000-050 Instructional Services	
			100-161-0311-000-048 Instructional Services	
			100-127-0311-000-032 Instructional Services	
334856	01/21/2025	502951	BIRCH AGENCY INC.	620.92
			100-127-0311-000-041 Instructional Services	
			100-127-0311-000-051 Instructional Services	
334857	01/21/2025	502462	BLAZERWORKS	5,557.50
			100-213-0311-000-038 Instructional Services	

	100-127-0311-000-050	Instructional Services	
334858	01/21/2025	140800 BOILING SPRINGS HIGH SCHOOL	100.00
	738-271-0660-413-038	Pupil Activities	
334859	01/21/2025	464900 BSN SPORTS LLC	11,047.07
	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	
	738-271-0410-422-038	Supplies-Girls Soccer	
	738-271-0410-422-038	Supplies-Girls Soccer	
	738-271-0410-420-038	Supplies-Boys Soccer	
	738-271-0410-420-038	Supplies-Boys Soccer	
334860	01/21/2025	146350 BUCK'S REFRIGERATION SERVICE	2,500.00
	600-256-0325-000-030	Rentals	
334861	01/21/2025	495795 BYRNES HIGH SCHOOL	275.00
	738-271-0660-405-038	Pupil Activities	
334862	01/21/2025	499537 CADIEU TREE EXPERTS INC	2,880.00
	100-254-0410-010-066	Ground Maint Supplies	
	100-254-0410-010-066	Ground Maint Supplies	
	100-254-0410-010-066	Ground Maint Supplies	
334863	01/21/2025	495574 CATAWBA RIVER BASKETBALL OFFICIALS ASSOC	1,440.00
	742-271-0399-950-042	Misc. Purchased Services	
334864	01/21/2025	161800 CEMCO SYSTEMS INC	225,210.00
	520-253-0520-080-029	Construction	
334865	01/21/2025	172000 CITY OF ROCK HILL	11,000.00
	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	
	726-271-0399-396-026	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	
	741-271-0399-202-041	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	
	742-271-0399-396-042	Expenditure	
	742-271-0399-397-042	Expenditure	
	742-271-0399-412-042	Expenditure	
334867	01/21/2025	394900 COMPORIUM COMMUNICATIONS	24,372.18
	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	
334868	01/21/2025	394900 COMPORIUM COMMUNICATIONS	3,628.19
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
		100-254-0340-000-092 Comporium (tel/fax)	
334869	01/21/2025	504984 CONVERGINT TECHNOLOGIES LLC	28,913.94
		600-256-0445-000-068 Technology Supplies	
334870	01/21/2025	187200 CURRICULUM ASSOCIATES LLC	244.47
		100-113-0410-000-030 Supplies	
334871	01/21/2025	502453 CUSTOM TEACHING SOLUTIONS LLC	12,000.00
		210-221-0312-024-660 Instructional Prog. Imp.	
		210-221-0312-224-660 Instructional Prog. Imp.	
		237-224-0312-024-660 Instructional Prog. Imp.	
334872	01/21/2025	499542 EDU HEALTHCARE LLC	6,305.52
		100-122-0311-000-029 Instructional Services	
		100-127-0311-000-029 Instructional Services	
		100-127-0311-000-029 Instructional Services	
334873	01/21/2025	504291 EPIC SPECIAL EDUCATION STAFFING	640.00
		100-127-0311-000-029 Instructional Services	
		100-127-0311-000-050 Instructional Services	
334874	01/21/2025	504825 FIRST STUDENT INC	5,859.00
		100-251-0331-000-086 Student Transportation	
334875	01/21/2025	504085 FOLLETT CONTENT SOLUTIONS LLC	117.48
		100-222-0430-000-048 Library Books	
		100-222-0430-000-026 Library Books	
334876	01/21/2025	498198 FORT MILL ABC WRESTLING	104.00
		741-271-0660-412-041 Pupil Activities	
334877	01/21/2025	498198 FORT MILL ABC WRESTLING	156.00
		738-271-0660-412-038 Field Study	
334878	01/21/2025	498198 FORT MILL ABC WRESTLING	572.00
		742-271-0660-412-042 Wrestling-Pupil Activities	
334880	01/21/2025	503006 HERALD OFFICE SUPPLY INC	304.52
		100-233-0445-000-036 Technology Supplies	
334881	01/21/2025	500847 HERSHEY CREAMERY COMPANY	909.60

	704-271-0410-262-004	Non-Instr. Supplies	
	726-271-0410-292-026	Non-Instr. Supplies	
	726-271-0410-292-026	Non-Instr. Supplies	
334882	01/21/2025	504341 JEREMY BURCH	165.11
	280-255-0331-000-070	Student Transportation	
334883	01/21/2025	504387 KARINA SUAREZ	225.54
	280-255-0331-000-070	Student Transportation	
334884	01/21/2025	493644 KELLY SERVICES	75,612.85
	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	
	100-111-0314-001-044	Staff Services	
	100-111-0314-001-052	Staff Services	
	100-112-0314-001-006	Staff Services	
	100-112-0314-001-008	Staff Services	
	100-112-0314-001-016	Staff Services	
	100-112-0314-001-018	Staff Services	
	100-112-0314-001-020	Staff Services	
	100-112-0314-001-022	Staff Services	
	100-112-0314-001-024	Staff Services	
	100-112-0314-001-028	Staff Services	
	100-112-0314-001-029	Staff Services	
	100-112-0314-001-032	Staff Services	
	100-112-0314-001-044	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	
	100-112-0314-444-022	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-044	Substitutes-FMLA/Long Term	
	100-112-0314-444-052	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	
	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	
	100-113-0314-001-018	Staff Services	
	100-113-0314-001-020	Staff Services	
	100-113-0314-001-022	Staff Services	
	100-113-0314-001-023	Staff Services	
	100-113-0314-001-028	Staff Services	
	100-113-0314-001-029	Staff Services	
	100-113-0314-001-030	Staff Services	
	100-113-0314-001-032	Staff Services	
	100-113-0314-001-042	Staff Services	
	100-113-0314-001-044	Staff Services	

100-113-0314-001-050 Staff Services
 100-113-0314-001-052 Staff Services
 100-113-0314-001-095 Staff Services
 100-113-0314-444-004 Substitutes-FMLA/Long Term
 100-113-0314-444-007 Substitutes-FMLA/Long Term
 100-113-0314-444-050 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
 100-114-0314-001-038 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
 100-115-0314-888-036 Staff Services for Vacancy
 100-118-0314-001-006 Staff Services
 100-121-0314-001-008 Staff Services
 100-121-0314-001-050 Staff Services
 100-122-0314-001-023 Staff Services
 100-127-0314-001-004 Staff Services
 100-127-0314-001-008 Staff Services
 100-127-0314-001-024 Staff Services
 100-127-0314-001-030 Staff Services
 100-127-0314-001-038 Staff Services
 100-128-0314-001-018 Staff Services
 100-128-0314-001-020 Staff Services
 100-128-0314-001-030 Staff Services
 100-128-0314-001-032 Staff Services
 100-128-0314-001-050 Staff Services
 100-137-0314-001-008 Staff Services
 100-137-0314-444-005 Substitutes-FMLA/Long Term
 100-137-0314-888-005 Staff Services for Vacancy
 100-147-0314-001-006 Staff Services
 100-147-0314-001-023 Staff Services
 100-147-0314-001-048 Staff Services
 100-213-0314-001-022 Staff Services
 100-213-0314-001-086 Staff Services
 100-222-0314-001-008 Staff Services
 100-223-0314-001-086 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
 221-113-0314-024-667 Staff Services
 722-112-0314-666-022 Staff Services
 722-271-0314-371-022 Staff Services
 752-271-0314-371-052 Staff Services

334885	01/21/2025	499403	KMR ATHLETICS LLC	5,736.27
			515-271-0410-200-041 Supplies	
334886	01/21/2025	505029	LEADING UP LLC	1,000.00
			100-233-0312-000-024 Instructional Prog. Imp.	

334887	01/21/2025	499074	MACKIN EDUCATIONAL RESOURCES	634.00
			237-113-0430-024-660 Library Books	
334888	01/21/2025	503231	MANAGEBAC INC	10,455.00
			100-113-0345-940-660 Technology Services	
334889	01/21/2025	347393	NEW HOPE CAROLINAS INC	1,890.00
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
334890	01/21/2025	501336	NORTH CENTRAL HIGH SCHOOL	300.00
			738-271-0660-416-038 Field Study	
334891	01/21/2025	504918	ORANGE TREE STAFFING LLC	640.00
			100-127-0311-000-007 Instructional Services	
334892	01/21/2025	504918	ORANGE TREE STAFFING LLC	640.00
			100-127-0311-000-030 Instructional Services	
334893	01/21/2025	504040	POSITIVE BEHAVIOR SUPPORTS CORP	15,620.00
			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.	
334894	01/21/2025	500167	PUBLIC CONSULTING GROUP LLC	17,808.00
			280-223-0345-000-086 Technology Services	
334895	01/21/2025	504239	SAGE PUBLICATIONS INC	30,000.00
			100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
			100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn	
334897	01/21/2025	504448	SHC SERVICES INC	2,941.50
			100-122-0311-000-041 Instructional Services	
			100-122-0331-000-041 Student Transportation	
334898	01/21/2025	493713	STUDIES WEEKLY INC	355.54
			100-113-0410-000-042 Supplies	
334899	01/21/2025	502322	SWEET TEA REFILL	1,624.30
			736-190-0410-256-036 Supplies	
334900	01/21/2025	504942	TEAM MECHANICAL LLC	124,340.00
			515-253-0540-400-048 Equipment	
			515-254-0540-400-014 Equipment	
334901	01/21/2025	504962	T&T HAIL REPAIR SPECIALISTS	24,963.76
			515-254-0323-100-066 Repairs and Maintenance	
			515-254-0323-100-066 Repairs and Maintenance	
			515-254-0323-100-066 Repairs and Maintenance	
			515-254-0323-100-066 Repairs and Maintenance	
			515-254-0323-100-066 Repairs and Maintenance	
			515-254-0323-100-066 Repairs and Maintenance	
334902	01/21/2025	470048	VERIZON WIRELESS	8,652.32
			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	
334903	01/21/2025	503168 VITAL RECORDS CONTROL	2,949.38
	100-233-0395-001-092	Other Prof. & Tech. Serv.	
334904	01/21/2025	487800 YORK ELECTRIC COOP INC	6,727.19
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
334905	01/28/2025	503060 11400 LLC	671.28
	600-256-0410-000-068	Supplies	
334906	01/28/2025	500241 631529 BRIDGETEK SOLUTIONS LLC	2,000.00
	100-266-0395-777-087	Other Prof. & Tech. Serv.	
334907	01/28/2025	504920 ACADEMIC STAFFING INC	3,200.00
	100-127-0311-000-020	Instructional Services	
334908	01/28/2025	494563 ACTION MECHANICAL CONTRACTORS INC	29,450.00
	520-253-0520-080-038	Construction	
334910	01/28/2025	497255 ALISON GRAHAM	175.00
	738-000-1790-843-038	Revenue	
334911	01/28/2025	504845 AMERGIS HEALTHCARE STAFFING INC	5,025.00
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-032	Instructional Services	
334912	01/28/2025	497255 ANDREA BOATWRIGHT	170.00
	738-000-1790-843-038	Revenue	
334913	01/28/2025	502091 ARBITERPAY TRUST ACCOUNT	2,600.00
	707-271-0399-396-007	Boys Basketball-Expenditure	
	707-271-0399-397-007	Expenditure	
	707-271-0399-412-007	Expenditure	

334914	01/28/2025	502643	ASIFLEX	783.24
			100-004-4563-000-000 Administrative Fees - Monyplus	
334915	01/28/2025	502643	ASIFLEX	66,317.75
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
334916	01/28/2025	504481	AT&T CORP	4,149.93
			100-266-0345-000-087 Technology Services	
334917	01/28/2025	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	651.63
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
334918	01/28/2025	504384	AYA HEALTHCARE INC	10,893.75
			100-128-0311-000-050 Instructional Services	
			100-161-0311-000-048 Instructional Services	
			100-161-0311-000-048 Instructional Services	
			100-127-0311-000-032 Instructional Services	
334919	01/28/2025	504562	BALLARD & WATSON ATTORNEYS AT LAW	3,495.00
			100-231-0319-000-090 Legal Services	
334920	01/28/2025	502951	BIRCH AGENCY INC.	6,734.60
			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	
334921	01/28/2025	502462	BLAZERWORKS	4,175.00
			100-213-0311-000-038 Instructional Services	
			100-127-0311-000-050 Instructional Services	
334922	01/28/2025	464900	BSN SPORTS LLC	10,362.33
			738-271-0410-420-038 Supplies-Boys Soccer	
			738-271-0410-420-038 Supplies-Boys Soccer	
			738-271-0410-433-038 Supplies	
			738-271-0410-433-038 Supplies	
			726-271-0410-025-026 Supplies	
			726-271-0410-025-026 Supplies	
			738-271-0410-416-038 Supplies-Softball JV/V	
			738-271-0410-416-038 Supplies-Softball JV/V	
			707-271-0410-397-007 Expenditure	
			707-271-0410-397-007 Expenditure	
334923	01/28/2025	147500	BURMAX COMPANY INC	586.47
			329-115-0410-325-036 Supplies	
334924	01/28/2025	503322	BURR & FORMAN LLP	2,525.50
			100-231-0319-000-090 Legal Services	
			100-231-0319-000-090 Legal Services	
			100-231-0319-000-090 Legal Services	
334925	01/28/2025	499537	CADIEU TREE EXPERTS INC	960.00
			100-254-0410-010-066 Ground Maint Supplies	
334926	01/28/2025	156050	CAROLINA MADE INC	463.85
			100-115-0410-000-036 Supplies	
334927	01/28/2025	504985	CAROLINA RESTAURANT SERVICES INC	8,441.64
			600-256-0410-000-016 Supplies	
			600-256-0410-000-016 Supplies	
			600-256-0410-000-038 Supplies	
			600-256-0410-000-038 Supplies	
			600-256-0410-000-022 Supplies	
			600-256-0410-000-022 Supplies	
334928	01/28/2025	495574	CATAWBA RIVER BASKETBALL OFFICIALS ASSOC	185.00
			741-271-0399-397-041 Misc. Purchased Services	
334929	01/28/2025	172000	CITY OF ROCK HILL	100.00
			100-258-0399-000-081 Misc. Purchased Services	

334932	01/28/2025	502245	COLEMAN INDUSTRIAL SERVICES INC	6,408.00
			100-254-0323-006-026 Repairs&Maint District Wide	
334933	01/28/2025	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	
			100-258-0323-008-010 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	
334934	01/28/2025	497255	CRYSTAL EVANS	200.00
			738-000-1790-843-038 Revenue	
334935	01/28/2025	503986	CULINARY DEPOT INC	11,942.25
			600-256-0540-000-004 Equipment \$5,000 and over	
334936	01/28/2025	503435	DAWN HARDESTY	558.50
			100-004-4548-000-000 Bankruptcy	
334937	01/28/2025	492578	D&L PARTS COMPANY INC	9,238.94
			100-254-0410-006-066 Maint Supplies-District Wide	
			100-254-0410-006-066 Maint Supplies-District Wide	
			100-254-0410-006-066 Maint Supplies-District Wide	
			100-254-0410-006-066 Maint Supplies-District Wide	
334938	01/28/2025	206900	DUKE ENERGY	29,787.33
			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	
			100-254-0470-009-016 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	

334939	01/28/2025	500188	EDMENTUM INC	14,092.75
			201-112-0345-025-032 Technology Services	
334940	01/28/2025	402400	EMPLOYEE INSURANCE PROGRAM	2,218,671.66
			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	
334941	01/28/2025	504291	EPIC SPECIAL EDUCATION STAFFING	3,200.00
			100-127-0311-000-029 Instructional Services	
			100-127-0311-000-050 Instructional Services	
334943	01/28/2025	503993	FLORIDA STATE DISBURSEMENT UNIT	858.30
			100-004-4490-000-000 Child Support Deductions	
334944	01/28/2025	504085	FOLLETT CONTENT SOLUTIONS LLC	4,583.13
			720-271-0430-291-020 Library Books	
			100-222-0430-000-038 Library Books	
			100-222-0430-000-038 Library Books	
			100-222-0430-000-038 Library Books	
			100-222-0430-000-038 Library Books	
			720-271-0430-291-020 Library Books	
334945	01/28/2025	498198	FORT MILL ABC WRESTLING	150.00
			738-271-0660-412-038 Field Study	
334946	01/28/2025	501092	GLOBAL INTERPRETING NETWORK INC	570.78
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
334947	01/28/2025	497719	GREAT LAKES PETROLEUM	19,657.61
			100-254-0326-000-066 Fuel	
334948	01/28/2025	503677	G & W EQUIPMENT INC	246.10
			100-254-0399-006-066 Misc. Purchased Services	
			100-254-0399-006-066 Misc. Purchased Services	
334949	01/28/2025	503006	HERALD OFFICE SUPPLY INC	128.71
			100-233-0410-000-036 Supplies	
			736-271-0410-535-036 Non-Instr. Supplies	
334950	01/28/2025	500847	HERSHEY CREAMERY COMPANY	2,248.44
			752-271-0410-262-052 Ice Cream	
			706-271-0410-262-006 Non-Instr. Supplies	
			722-271-0410-262-022 Non-Instr. Supplies	
			720-271-0410-262-020 Supplies	
			726-271-0410-292-026 Non-Instr. Supplies	
			730-271-0410-262-030 Non-Instr. Supplies	
			738-271-0410-214-038 Non-Instr. Supplies	
			748-271-0410-262-048 Non-Instr. Supplies	
			707-271-0410-262-007 Non-Instr. Supplies	
334951	01/28/2025	500809	HILTON GARDEN INN CHARLESTON AIRPORT	1,891.40
			207-271-0660-001-036 Pupil Activities	
334952	01/28/2025	495943	HUDSON SEPTIC SERVICE	375.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
334953	01/28/2025	260600	INTERSTATE SOLUTIONS INC	32,875.41
			100-254-0410-002-041 Custodial Supplies	
			100-254-0410-002-050 Custodial Supplies	
			100-254-0410-002-026 Custodial Supplies	
			100-254-0410-002-026 Custodial Supplies	
			100-254-0410-002-038 Custodial Supplies	
			100-254-0410-002-038 Custodial Supplies	
			100-254-0410-002-030 Custodial Supplies	

	100-254-0410-002-030	Custodial Supplies	
	100-254-0410-002-070	Custodial Supplies	
	100-254-0410-002-066	Custodial Supplies	
	100-254-0410-002-036	Custodial Supplies	
	100-254-0410-002-008	Custodial Supplies	
	100-254-0410-002-008	Custodial Supplies	
	100-254-0410-002-006	Custodial Supplies	
	100-254-0410-002-006	Custodial Supplies	
	100-254-0410-002-018	Custodial Supplies	
	100-254-0410-002-020	Custodial Supplies	
	100-254-0410-002-022	Custodial Supplies	
	100-254-0410-002-024	Custodial Supplies	
	100-254-0410-002-024	Custodial Supplies	
	100-254-0410-002-024	Custodial Supplies	
	100-254-0410-002-028	Custodial Supplies	
	100-254-0410-002-029	Custodial Supplies	
	100-254-0410-002-046	Custodial Supplies	
	100-254-0410-002-048	Custodial Supplies	
	100-254-0410-002-007	Custodial Supplies	
	100-254-0410-002-023	Custodial Supplies	
	100-254-0410-002-023	Custodial Supplies	
	100-254-0410-002-052	Custodial Supplies	
	100-254-0410-002-007	Custodial Supplies	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0323-002-066	Custodial Equip R&M	
	100-254-0323-002-066	Custodial Equip R&M	
334954	01/28/2025	497255 JOHN THURSTON	175.00
	738-000-1790-843-038	Revenue	
334955	01/28/2025	497255 JULIA PILCHER	175.00
	738-000-1790-843-038	Revenue	
334956	01/28/2025	497255 KELLY NEWSOME	175.00
	738-000-1790-843-038	Revenue	
334957	01/28/2025	493644 KELLY SERVICES	100,629.92
	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	
	100-111-0314-001-029	Staff Services	
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	100-111-0314-001-044	Staff Services	
	100-111-0314-001-052	Staff Services	
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	100-112-0314-001-016	Staff Services	
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	100-112-0314-001-029	Staff Services	
	100-112-0314-001-032	Staff Services	
	100-112-0314-001-044	Staff Services	
	100-112-0314-001-048	Staff Services	
	100-112-0314-001-052	Staff Services	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-016	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	

100-112-0314-444-044 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
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-028 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 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
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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
100-113-0314-001-050 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-888-004 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
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
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
100-121-0314-001-007 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-048 Staff Services
100-121-0314-001-050 Staff Services
100-122-0314-001-023 Staff Services

100-122-0314-001-029 Staff Services
 100-122-0314-001-030 Staff Services
 100-122-0314-001-052 Staff Services
 100-127-0314-001-004 Staff Services
 100-127-0314-001-006 Staff Services
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 100-127-0314-001-026 Staff Services
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 100-137-0314-001-008 Staff Services
 100-137-0314-444-005 Substitutes-FMLA/Long Term
 100-137-0314-888-005 Staff Services for Vacancy
 100-147-0314-001-005 Staff Services
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 100-213-0314-001-086 Staff Services
 100-221-0314-001-041 Staff Services
 100-222-0314-001-022 Staff Services
 100-222-0314-001-023 Staff Services
 100-222-0314-001-040 Staff Services
 100-222-0314-001-052 Staff Services
 100-223-0314-001-086 Staff Services
 100-233-0314-001-030 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
 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
 752-271-0410-371-052 Supplies

334958	01/28/2025	497255	KERRI SHEHAN	175.00
			738-000-1790-843-038 Revenue	
334959	01/28/2025	502055	LAKESIDE AUDIOLOGY	5,956.00

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	100-004-4559-000-000	SC Employment Security Comm.	
	100-004-4559-000-000	SC Employment Security Comm.	
334983	01/28/2025	405800 SC HIGH SCHOOL LEAGUE	5,000.00
	741-271-0640-213-041	Dues and Fees	
334984	01/28/2025	415700 SCHOLASTIC BOOK FAIRS - 04	641.89
	744-271-0410-291-044	Non-Instr. Supplies	
334985	01/28/2025	416000 SCHOLASTIC INC	13,222.97
	201-112-0410-024-032	SuppliesForInstructionGr1-3	
334986	01/28/2025	407700 SC RETIREMENT SYSTEM	2,516.86
	100-004-4545-000-000	Retirement Installments	
334987	01/28/2025	408400 SC SCHOOL BOARDS INSURANCE TRUST	5,000.00
	100-254-0324-001-090	Property Insurance	
334988	01/28/2025	503224 SC STATE DISBURSEMENT UNIT	4,633.19
	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	
	100-004-4490-000-000	Child Support Deductions	
334989	01/28/2025	496910 SCWCA	135.00
	742-271-0660-412-042	Wresting-Pupil Activities	
334992	01/28/2025	496910 SCWCA	325.00
	707-271-0660-412-007	Pupil Activities	
334993	01/28/2025	504448 SHC SERVICES INC	3,000.00
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
334994	01/28/2025	428300 SNIPES COMPANY LLC	129.90
	100-271-0410-071-030	Supplies	
334995	01/28/2025	498537 SOLUTION TREE INC	6,201.00
	371-224-0312-024-042	Instructional Programs	
334996	01/28/2025	498537 SOLUTION TREE INC	6,890.00
	371-224-0312-024-042	Instructional Programs	
334997	01/28/2025	504962 T&T HAIL REPAIR SPECIALISTS	19,825.31
	515-254-0323-100-066	Repairs and Maintenance	
	515-254-0323-100-066	Repairs and Maintenance	
	515-254-0323-100-066	Repairs and Maintenance	
334999	01/28/2025	465550 US TREASURY	131.00
	100-004-4520-000-000	Federal Tax Withholdings	
335000	01/28/2025	482800 WINTHROP UNIVERSITY	135.00
	704-271-0660-154-004	Pupil Activities	
335001	01/28/2025	487850 YORK COMPREHENSIVE HIGH SCHOOL	120.00
	738-271-0660-214-038	Pupil Activities	
335002	01/28/2025	487400 YORK COUNTY NATURAL GAS	72,943.97
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
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	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	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	

	100-254-0470-009-004	Heating/Energy Costs	
	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	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-014	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-022	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-023	Heating/Energy Costs	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-028	Heating/Energy Costs	
	100-254-0470-009-066	Heating/Energy Costs	
	100-254-0470-009-030	Heating/Energy Costs	
	100-254-0470-009-032	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	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-044	Heating/Energy Costs	
	100-254-0470-009-046	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-048	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	
	100-254-0470-009-006	Heating/Energy Costs	
	100-254-0470-009-052	Heating/Energy Costs	
	100-254-0690-000-066	Other	
	100-254-0470-009-092	Heating/Energy Costs	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-092	Heating/Energy Costs	
335003	01/28/2025	487800 YORK ELECTRIC COOP INC	8,995.03
		100-254-0470-009-023 Heating/Energy Costs	
		100-254-0690-000-066 Other	
14216	01/08/2025	495500 EMPLOYEE VENDOR	819.48
		100-233-0332-000-038 Travel	
14217	01/08/2025	504740 EMPLOYEE VENDOR	102.98

	100-264-0332-004-078	Travel - ADEPT	
14220	01/08/2025	503313 EMPLOYEE VENDOR	156.79
	100-252-0332-000-080	Travel	
	100-254-0332-000-066	Travel	
	100-252-0410-000-080	Supplies	
14224	01/08/2025	505032 EMPLOYEE VENDOR	124.62
	100-221-0332-344-660	Travel G&T	
14226	01/08/2025	491420 EMPLOYEE VENDOR	524.47
	100-221-0332-007-660	Travel-Prof Learning	
	100-221-0332-007-660	Travel-Prof Learning	
14230	01/08/2025	505033 EMPLOYEE VENDOR	156.00
	267-224-0640-024-078	Dues and Fees	
14234	01/08/2025	503465 EMPLOYEE VENDOR	216.15
	100-224-0332-000-086	Travel- Prof. Development	
14237	01/08/2025	504009 EMPLOYEE VENDOR	106.53
	726-271-0332-213-026	Travel	
14241	01/08/2025	500430 EMPLOYEE VENDOR	111.09
	100-223-0332-000-086	Travel	
14242	01/08/2025	501660 EMPLOYEE VENDOR	133.80
	100-211-0332-101-083	Travel - Home School Workers	
14249	01/16/2025	504668 EMPLOYEE VENDOR	190.02
	100-223-0332-000-086	Travel	
14250	01/16/2025	502726 EMPLOYEE VENDOR	144.05
	100-223-0332-000-086	Travel	
14251	01/16/2025	504974 EMPLOYEE VENDOR	163.68
	100-224-0332-000-004	Travel- Prof. Development	
14254	01/16/2025	307780 EMPLOYEE VENDOR	143.85
	100-224-0332-000-086	Travel- Prof. Development	
14259	01/16/2025	504694 EMPLOYEE VENDOR	294.33
	100-221-0332-006-660	Travel-Secondary Dir	
	100-221-0332-006-660	Travel-Secondary Dir	
14261	01/16/2025	502666 EMPLOYEE VENDOR	106.07
	100-232-0410-000-060	Supplies	
14263	01/16/2025	500183 EMPLOYEE VENDOR	140.84
	100-213-0332-000-065	Travel-Nurses	
	100-213-0332-000-065	Travel-Nurses	
14266	01/16/2025	501706 EMPLOYEE VENDOR	348.60
	100-233-0332-000-050	Travel	
14269	01/16/2025	501747 EMPLOYEE VENDOR	209.31
	100-221-0332-344-660	Travel G&T	
14274	01/16/2025	502252 EMPLOYEE VENDOR	154.91
	100-224-0332-000-023	Travel- Prof. Development	
14283	01/16/2025	171030 EMPLOYEE VENDOR	187.60
	100-188-0332-000-034	Travel	
14285	01/29/2025	494879 EMPLOYEE VENDOR	245.73
	100-233-0332-000-028	Travel	
	201-224-0332-024-028	Travel	
14286	01/29/2025	504740 EMPLOYEE VENDOR	108.71
	100-264-0332-004-078	Travel - ADEPT	
14288	01/29/2025	499828 EMPLOYEE VENDOR	171.26
	100-224-0332-000-007	Travel- Prof. Development	
14289	01/29/2025	494465 EMPLOYEE VENDOR	103.32
	100-216-0332-000-083	Travel	
14291	01/29/2025	504293 EMPLOYEE VENDOR	102.20
	100-221-0332-000-660	Travel	

14292	01/29/2025	504010	EMPLOYEE VENDOR	493.19
		100-271-0332-000-084	Travel	
14294	01/29/2025	504797	EMPLOYEE VENDOR	344.92
		726-271-0332-213-026	Travel	
14295	01/29/2025	504150	EMPLOYEE VENDOR	399.25
		738-271-0332-213-038	Travel	
14297	01/29/2025	499312	EMPLOYEE VENDOR	167.02
		201-224-0332-024-660	Travel	
14298	01/29/2025	500552	EMPLOYEE VENDOR	111.44
		100-233-0332-000-026	Travel	
14302	01/29/2025	502791	EMPLOYEE VENDOR	207.50
		371-224-0332-024-042	Travel	
14303	01/29/2025	505037	EMPLOYEE VENDOR	130.00
		267-224-0640-024-078	Dues and Fees	
14305	01/29/2025	503254	EMPLOYEE VENDOR	105.56
		100-257-0332-000-072	Travel	
14306	01/29/2025	501020	EMPLOYEE VENDOR	216.00
		100-224-0332-000-007	Travel- Prof. Development	
14307	01/29/2025	494967	EMPLOYEE VENDOR	241.00
		738-271-0332-420-038	Travel	
14308	01/29/2025	500796	EMPLOYEE VENDOR	347.99
		100-271-0332-213-038	Travel	
14309	01/29/2025	504967	EMPLOYEE VENDOR	139.50
		100-223-0332-000-084	Travel	
14310	01/29/2025	458920	EMPLOYEE VENDOR	356.11
		100-232-0332-000-060	Travel	
14312	01/29/2025	500930	EMPLOYEE VENDOR	347.67
		100-262-0380-000-084	Travel - Head of Organz	
TOTAL NUMBER OF CHECKS:			270	11,473,408.65
TOTAL NUMBER OF EPAYMENTS:			40	12,044.75
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
				<u>11,485,453.40</u>