



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register March 2025

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
335281	03/03/2025	504920 ACADEMIC STAFFING INC	4,692.50
		100-127-0311-000-020 Instructional Services	
		280-125-0311-000-086 Instructional Services	
335282	03/03/2025	496838 AIRGAS NATIONAL WELDERS	640.54
		329-115-0410-325-036 Supplies	
		329-115-0410-325-036 Supplies	
335283	03/03/2025	504845 AMERGIS HEALTHCARE STAFFING INC	3,862.50
		100-127-0311-000-041 Instructional Services	
		100-127-0311-000-032 Instructional Services	
335284	03/03/2025	491320 ANDREW JACKSON HIGH SCHOOL	175.00
		738-271-0660-414-038 Field Study	
335285	03/03/2025	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	167.40
		600-256-0323-000-068 Repairs & Maintenance	
335286	03/03/2025	504384 AYA HEALTHCARE INC	8,062.50
		100-128-0311-000-050 Instructional Services	
		100-161-0311-000-048 Instructional Services	
		100-127-0311-000-032 Instructional Services	
335287	03/03/2025	504562 BALLARD & WATSON ATTORNEYS AT LAW	1,990.00
		100-231-0319-000-090 Legal Services	
335288	03/03/2025	502951 BIRCH AGENCY INC.	12,218.16
		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	
		100-127-0311-000-041 Instructional Services	
		100-127-0311-000-051 Instructional Services	
335289	03/03/2025	502462 BLAZERWORKS	4,917.50
		100-213-0311-000-038 Instructional Services	
		100-127-0311-000-050 Instructional Services	
335290	03/03/2025	464900 BSN SPORTS LLC	2,079.81
		726-271-0410-416-026 Supplies	
		726-271-0410-416-026 Supplies	
		738-271-0410-416-038 Supplies-Softball JV/V	
		738-271-0410-416-038 Supplies-Softball JV/V	
335291	03/03/2025	503322 BURR & FORMAN LLP	1,108.50
		100-231-0319-000-090 Legal Services	
		100-231-0319-000-090 Legal Services	
		100-231-0319-000-090 Legal Services	
335292	03/03/2025	278400 CAROLINA CAMPUS SUPPLY INC	459.86
		726-271-0410-115-026 Non-Instr. Supplies	
335293	03/03/2025	174830 CLOVER HIGH SCHOOL	375.00
		738-271-0660-214-038 Pupil Activities	
335294	03/03/2025	504984 CONVERGINT TECHNOLOGIES LLC	5,496.93
		600-256-0445-000-068 Technology Supplies	
335295	03/03/2025	502421 COPPER ADVISORS	8,085.00

	100-252-0395-000-080	Other Prof. & Tech. Serv.	
335296	03/03/2025	503986 CULINARY DEPOT INC	6,830.65
	600-256-0410-000-028	Supplies	
	600-256-0540-000-028	Equipment \$5,000 and over	
	600-256-0410-000-028	Supplies	
	600-256-0540-000-028	Equipment \$5,000 and over	
335297	03/03/2025	197100 DEMCO INC	6,255.26
	716-271-0410-146-016	Supplies	
335298	03/03/2025	493908 DEPARTMENT OF ADMINISTRATION	1,696.35
	100-254-0340-000-092	Comporium (tel/fax)	
335299	03/03/2025	505070 DUANE EDWARD JOSEPH KYLES	500.00
	750-271-0311-132-050	Instr. Program Improvement	
335300	03/03/2025	504592 DUFF FREEMAN SEIBERT LLC	17,596.20
	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	
335301	03/03/2025	499542 EDU HEALTHCARE LLC	5,059.86
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
335303	03/03/2025	500847 HERSHEY CREAMERY COMPANY	373.32
	748-271-0410-262-048	Non-Instr. Supplies	
	726-271-0410-292-026	Non-Instr. Supplies	
335304	03/03/2025	501748 HEWLETT PACKARD ENTERPRISE COMPANY	16,461.50
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
335305	03/03/2025	504298 JANE E LIOTTA LPC LLC	2,000.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
335306	03/03/2025	503988 J M ROLLOFF AND MORE LLC	472.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
335307	03/03/2025	493644 KELLY SERVICES	79,281.91
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-028	Staff Services	
	100-111-0314-001-032	Staff Services	
	100-111-0314-001-044	Staff Services	
	100-111-0314-001-048	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	
	100-112-0314-001-023	Staff Services	
	100-112-0314-001-024	Staff Services	
	100-112-0314-001-028	Staff Services	
	100-112-0314-001-029	Staff Services	
	100-112-0314-001-032	Staff Services	
	100-112-0314-001-044	Staff Services	
	100-112-0314-001-048	Staff Services	
	100-112-0314-001-052	Staff Services	
	100-112-0314-444-006	Substitutes-FMLA/Long Term	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-020	Substitutes-FMLA/Long Term	
	100-112-0314-444-022	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	

100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-032 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
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-023 Staff Services
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100-113-0314-001-042 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 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
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-041 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
100-121-0314-001-016 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-030 Staff Services
100-122-0314-001-052 Staff Services
100-127-0314-001-008 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-041 Staff Services
100-128-0314-001-032 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

	100-147-0314-001-008	Staff Services	
	100-147-0314-001-023	Staff Services	
	100-149-0314-001-095	Staff Services	
	100-213-0314-001-020	Staff Services	
	100-213-0314-001-065	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-221-0314-001-041	Staff Services	
	100-222-0314-001-044	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	
	722-271-0314-371-022	Staff Services	
	741-271-0314-412-041	Staff Services	
	741-271-0314-413-041	Staff Services	
	752-271-0314-371-052	Staff Services	
335308	03/03/2025	502055 LAKESIDE AUDIOLOGY	5,956.00
	203-125-0399-024-086	Misc. Purchased Services	
335309	03/03/2025	299900 LEITNER CONSTRUCTION COMPANY OF THE CARO	3,048,165.33
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
	521-253-0520-044-044	Construction	
335310	03/03/2025	504674 MELMARK INC	9,231.39
	100-149-0373-000-086	Tuition to Other Entity	
335311	03/03/2025	504551 EMPLOYEE VENDOR	350.00
	744-001-1200-295-044	AR-Startup	
335312	03/03/2025	504918 ORANGE TREE STAFFING LLC	2,560.00
	100-127-0311-000-030	Instructional Services	
335313	03/03/2025	504918 ORANGE TREE STAFFING LLC	2,480.00
	100-127-0311-000-007	Instructional Services	
335314	03/03/2025	499774 PALMETTO SCHOOL	72,849.31
	100-416-0720-001-000	LEA Pymt - Palmetto School	
335315	03/03/2025	496962 RIDDELL ALL AMERICAN SPORTS CORP	7,069.49
	738-271-0410-202-038	Supplies	
335316	03/03/2025	503343 R & R POWDER COATING INC	400.00
	100-254-0323-003-066	Activity Bus Repairs	
335317	03/03/2025	415700 SCHOLASTIC BOOK FAIRS - 04	1,476.92
	730-271-0430-291-030	Library Books	
335318	03/03/2025	416000 SCHOLASTIC INC	17,244.37
	201-188-0410-025-044	Supplies	
	201-112-0410-025-006	Supplies	
335319	03/03/2025	504448 SHC SERVICES INC	7,518.75
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
335320	03/03/2025	424600 SHERWIN-WILLIAMS CO	1,004.69
	329-115-0410-325-036	Supplies	
335321	03/03/2025	499488 SODEXO INC & AFFILIATES	749,419.32
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
335322	03/03/2025	499904 SPARTANBURG H S TRACK & FIELD	110.00
	726-271-0660-418-026	Field Study	

335323	03/03/2025	503168	VITAL RECORDS CONTROL	1,500.00
			100-271-0399-000-041 Misc. Purchased Services	
335324	03/03/2025	495209	WATERFORD GOLF CLUB	1,960.00
			741-271-0325-213-041 Rentals	
335325	03/03/2025	483100	WINTHROP UNIVERSITY	7,000.00
			100-221-0312-940-660 Instructional Prog. Imp.-Choice	
335326	03/03/2025	483100	WINTHROP UNIVERSITY	7,000.00
			100-221-0312-940-660 Instructional Prog. Imp.-Choice	
335327	03/03/2025	483100	WINTHROP UNIVERSITY	7,000.00
			100-221-0312-940-660 Instructional Prog. Imp.-Choice	
335328	03/03/2025	483100	WINTHROP UNIVERSITY	7,000.00
			100-221-0312-940-660 Instructional Prog. Imp.-Choice	
335329	03/03/2025	483100	WINTHROP UNIVERSITY	4,950.00
			100-221-0312-940-660 Instructional Prog. Imp.-Choice	
335330	03/03/2025	483100	WINTHROP UNIVERSITY	4,950.00
			100-221-0312-940-660 Instructional Prog. Imp.-Choice	
335331	03/03/2025	483100	WINTHROP UNIVERSITY	4,950.00
			100-221-0312-940-660 Instructional Prog. Imp.-Choice	
335332	03/11/2025	503060	11400 LLC	1,653.06
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
335333	03/11/2025	504920	ACADEMIC STAFFING INC	3,200.00
			100-127-0311-000-020 Instructional Services	
335334	03/11/2025	504961	AEQUOR HEALTHCARE SERVICES LLC	440.00
			100-125-0311-444-086 Instructional Services	
335335	03/11/2025	496838	AIRGAS NATIONAL WELDERS	736.86
			100-115-0410-000-036 Supplies	
			329-115-0410-325-036 Supplies	
335336	03/11/2025	504845	AMERGIS HEALTHCARE STAFFING INC	8,362.50
			100-127-0311-000-041 Instructional Services	
			100-127-0311-000-032 Instructional Services	
			100-127-0311-000-041 Instructional Services	
335337	03/11/2025	490476	AMERICAN BOOK COMPANY	3,830.40
			371-113-0410-023-042 Supplies	
335340	03/11/2025	120270	ANNE SPRINGS CLOSE GREENWAY	1,980.00
			100-271-0660-000-052 Field Study	
			752-271-0660-448-052 Pupil Activities	
335341	03/11/2025	502091	ARBITERPAY TRUST ACCOUNT	4,000.00
			742-271-0399-213-042 Other Purchased Services	
335342	03/11/2025	502091	ARBITERPAY TRUST ACCOUNT	2,000.00
			730-271-0399-396-030 Expenditures	
			730-271-0399-397-030 Expenditure	
335343	03/11/2025	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,122.01
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
335344	03/11/2025	504384	AYA HEALTHCARE INC	5,775.00
			100-128-0311-000-050 Instructional Services	
			100-161-0311-000-048 Instructional Services	
			100-127-0311-000-032 Instructional Services	
335345	03/11/2025	495353	BACKGROUND INVESTIGATION BUREAU LLC	1,655.00
			100-258-0395-001-081 Background Checks-Volunteers	
335346	03/11/2025	126500	B & H FOTO & ELECTRONICS CORPORATION	3,738.37
			833-112-0445-000-024 Technology Supplies	

	833-112-0445-000-024	Technology Supplies	
335347	03/11/2025	504366 EMPLOYEE VENDOR	100.00
	729-001-1200-295-029	AR for Start UP	
335348	03/11/2025	502951 BIRCH AGENCY INC.	7,270.00
	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	
335349	03/11/2025	502462 BLAZERWORKS	3,892.50
	100-213-0311-000-038	Instructional Services	
	100-127-0311-000-050	Instructional Services	
335350	03/11/2025	140800 BOILING SPRINGS HIGH SCHOOL	150.00
	726-271-0660-412-026	Field Study	
335351	03/11/2025	464900 BSN SPORTS LLC	127,704.47
	100-271-0410-071-042	Supplies	
	100-271-0410-071-042	Supplies	
	515-271-0323-200-038	Repairs and Maintenance	
	515-271-0410-200-038	Supplies	
	515-271-0540-200-038	Equipment	
	515-271-0323-200-026	Repairs and Maintenance	
	515-271-0323-200-026	Repairs and Maintenance	
	515-271-0410-200-026	Supplies	
	515-271-0540-200-026	Equipment	
	515-271-0545-200-026	Technology Equipment	
	100-271-0410-071-042	Supplies	
	100-271-0410-071-042	Supplies	
335352	03/11/2025	505087 CAMDEN HIGH SCHOOL	200.00
	741-271-0640-213-041	Dues and Fees	
335353	03/11/2025	503396 CAROLINA SHRED LLC	574.50
	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	
335354	03/11/2025	501699 CARTER HEARS!	250.00

	100-125-0311-000-086	Instructional Services	
335355	03/11/2025	504484 CC&I SERVICES LLC	9,017.50
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
335356	03/11/2025	498805 CHILDRENS THEATRE OF CHARLOTTE INC	1,920.00
	706-271-0660-150-006	Field Study	
	706-271-0660-445-006	Pupil Activities	
335357	03/11/2025	503374 CHRISTOPHER F GRAHAM	240.00
	726-271-0399-216-026	Misc. Purchased Services	
335358	03/11/2025	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	
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	100-254-0323-006-022	Repairs&Maint District Wide	
	100-254-0323-006-023	Repairs&Maint District Wide	
	100-254-0323-006-024	Repairs&Maint District Wide	
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	100-254-0323-006-028	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	
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	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	
335359	03/11/2025	172000 CITY OF ROCK HILL	5,885.00
	100-233-0399-001-090	Misc. Purchased Services	
	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	
	742-271-0399-396-042	Expenditure	
	742-271-0399-397-042	Expenditure	
	742-271-0399-412-042	Expenditure	
335360	03/11/2025	172100 CITY OF ROCK HILL PARKS RECREATION & TOU	110.00
	100-271-0660-000-052	Field Study	
335361	03/11/2025	171700 CITY OF ROCK HILL	238,109.36
	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
100-254-0321-009-036 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
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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
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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
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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
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100-254-0321-009-029 Public Utilities - Water
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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	
335362	03/11/2025	504764 CLOVER HIGH SCH. ATHL. BOOSTER CLUB INC	100.00
	726-271-0660-412-026	Field Study	
335363	03/11/2025	504764 CLOVER HIGH SCH. ATHL. BOOSTER CLUB INC	169.00
	726-271-0660-412-026	Field Study	
335364	03/11/2025	505019 CNIC INC	5,537.29
	521-253-0445-350-087	Technology Supplies	
335365	03/11/2025	496410 CULTURE & HERITAGE MUSEUMS	1,071.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
335366	03/11/2025	502436 CUTHBERTSON HIGH SCHOOL	175.00
	738-271-0660-418-038	Field Study	
	738-271-0660-419-038	Field Study	
335367	03/11/2025	502632 DAVID A HODGES	240.00
	726-271-0399-216-026	Misc. Purchased Services	
335368	03/11/2025	206900 DUKE ENERGY	906.09
	100-254-0470-009-666	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
335369	03/11/2025	502719 EAST MECKLENBURG HS ATHLETIC BOOSTER CL	390.00
	726-271-0660-412-026	Field Study	
335370	03/11/2025	499542 EDU HEALTHCARE LLC	6,005.22
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
335371	03/11/2025	504291 EPIC SPECIAL EDUCATION STAFFING	4,240.00
	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	
335372	03/11/2025	504707 ERIN CHANDLER HUGHES	127.50
	100-212-0395-000-079	Other Prof. & Tech. Serv.	
	805-212-0395-000-079	Other Prof. & Tech. Serv.	
335373	03/11/2025	504085 FOLLETT CONTENT SOLUTIONS LLC	2,546.16
	201-112-0430-025-006	Library Books	
335374	03/11/2025	504930 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER	4,750.00
	100-264-0395-003-078	Other Prof Services - HR-VIF	
335375	03/11/2025	504259 FOR THIS IS RIGHT LLC	16,500.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
335376	03/11/2025	498198 FORT MILL ABC WRESTLING	150.00
	726-271-0660-412-026	Field Study	
335377	03/11/2025	498198 FORT MILL ABC WRESTLING	338.00
	726-271-0660-412-026	Field Study	
335378	03/11/2025	501092 GLOBAL INTERPRETING NETWORK INC	2,031.92
	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.	
335379	03/11/2025	503157 GLORY PAINTING COMPANY LLC	6,500.00
	600-256-0395-000-028	Other Prof. & Tech. Serv.	
	600-256-0395-000-032	Other Prof. & Tech. Serv.	
335380	03/11/2025	497719 GREAT LAKES PETROLEUM	17,860.29
	100-254-0326-000-066	Fuel	
335381	03/11/2025	495271 GREENE FINNEY CAULEY LLP	4,000.00
	100-257-0395-000-072	Other Prof. & Tech. Serv.	
335382	03/11/2025	503006 HERALD OFFICE SUPPLY INC	2,037.52
	100-233-0410-000-036	Supplies	
	100-233-0410-000-036	Supplies	
	371-113-0410-023-042	Supplies	
335383	03/11/2025	500847 HERSHEY CREAMERY COMPANY	2,067.24
	100-147-0410-000-005	Supplies	
	706-271-0410-262-006	Non-Instr. Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	729-271-0410-262-029	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	726-271-0410-292-026	Non-Instr. Supplies	
	726-271-0410-292-026	Non-Instr. Supplies	
335384	03/11/2025	500609 HISPANIC FLAMENCO BALLET ENSEMBLE INC	3,360.00
	742-271-0660-161-042	Field Study	
335385	03/11/2025	257320 INDEPENDENCE HIGH SCHOOL	175.00
	738-271-0660-214-038	Pupil Activities	
335386	03/11/2025	257320 INDEPENDENCE HIGH SCHOOL	195.00
	738-271-0660-214-038	Pupil Activities	
335387	03/11/2025	505063 JAZMINE KIRK	212.00
	730-271-0410-200-030	Supplies	
335388	03/11/2025	504341 JEREMY BURCH	270.18
	280-255-0331-000-070	Student Transportation	
335389	03/11/2025	504556 JEREMY LOPUCH	1,500.00
	100-214-0399-000-086	Misc. Purchased Services	
335391	03/11/2025	504387 KARINA SUAREZ	273.87
	280-255-0331-000-070	Student Transportation	
335392	03/11/2025	502020 KEELAN S LOVVORN	240.00
	726-271-0399-216-026	Misc. Purchased Services	
335393	03/11/2025	493644 KELLY SERVICES	116,358.98
	100-111-0314-001-006	Staff Services	
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	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	
	100-111-0314-001-032	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	
	100-112-0314-001-016	Staff Services	
	100-112-0314-001-018	Staff Services	

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100-112-0314-444-008 Substitutes-FMLA/Long Term
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100-112-0314-444-029 Substitutes-FMLA/Long Term
100-112-0314-444-032 Substitutes-FMLA/Long Term
100-112-0314-666-660 Subs for Professional Dev
100-112-0314-888-006 Staff Services for Vacancy
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100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
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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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100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
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100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
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100-113-0314-001-020 Staff Services
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100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-666-660 Subs for Professional Dev
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy

100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-038 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
100-115-0314-001-036 Staff Services
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100-118-0314-001-006 Staff Services
100-121-0314-001-007 Staff Services
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100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
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100-222-0314-001-052 Staff Services
100-223-0314-001-086 Staff Services
100-224-0314-001-026 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
207-115-0314-001-036 Staff Services
221-113-0314-024-667 Staff Services

	722-271-0314-371-022	Staff Services	
	726-271-0314-213-026	Staff Services	
	752-271-0314-371-052	Staff Services	
335394	03/11/2025	291850 KIWANIS OF ROCK HILL	600.00
	100-262-0690-000-082	Other	
335395	03/11/2025	503708 KNOWBE4 INC	37,584.82
	100-266-0345-102-087	Technology Services - Licensing	
335397	03/11/2025	501406 LANGUAGE LINE SERVICES INC	437.42
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
335398	03/11/2025	502301 LAUREN F REMMERS	120.00
	726-271-0399-216-026	Misc. Purchased Services	
335399	03/11/2025	297840 LAZY 5 RANCH	1,950.00
	100-271-0660-000-052	Field Study	
	752-271-0660-449-052	Pupil Activities	
335400	03/11/2025	503917 LIQUID ENVIRONMENTAL SOLUTIONS OF TX LLC	3,310.26
	100-254-0323-006-002	Repairs&Maint District Wide	
	100-254-0323-006-014	Repairs&Maint District Wide	
	100-254-0323-006-020	Repairs&Maint District Wide	
	100-254-0323-006-024	Repairs&Maint District Wide	
	100-254-0323-006-032	Repairs&Maint District Wide	
	100-254-0323-006-050	Repairs&Maint District Wide	
	100-254-0323-006-041	Repairs&Maint District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
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	100-254-0323-006-066	Repairs & Maint-District Wide	
	100-254-0323-006-066	Repairs & Maint-District Wide	
335401	03/11/2025	497591 MALLARD CREEK HS ATHLETIC BOOSTER CLUB	600.00
	726-271-0660-412-026	Field Study	
335403	03/11/2025	498829 NATIONAL POWER CORPORATION	13,655.00
	100-266-0345-001-087	Technology Services District Wide	
335405	03/11/2025	503494 ORANGE SKY TRAVEL LLC	159.00
	744-271-0660-199-044	5th Grade Field Study	
335406	03/11/2025	504918 ORANGE TREE STAFFING LLC	2,160.00
	100-127-0311-000-007	Instructional Services	
335407	03/11/2025	504918 ORANGE TREE STAFFING LLC	2,480.00
	100-127-0311-000-030	Instructional Services	
335408	03/11/2025	499774 PALMETTO SCHOOL	6,035.25
	201-416-0720-025-602	Transits	
335409	03/11/2025	504343 PATRICK ENGLERT	240.00
	726-271-0399-216-026	Misc. Purchased Services	
335411	03/11/2025	505038 PRODUCTS UNLIMITED INC	353.11
	100-213-0410-000-065	Supplies-Nurses	
335412	03/11/2025	501479 QUADIENT LEASING USA INC	2,277.16
	100-252-0325-000-080	Rentals	
335413	03/11/2025	500119 RIBALD EVENTS	4,250.88
	100-114-0325-000-026	Rentals	
335414	03/11/2025	500444 RICOH USA INC	17,864.34
	100-257-0325-001-072	RICOH Rentals	
335415	03/11/2025	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	
335416	03/11/2025	392900 ROCK HILL COCA-COLA CO	2,735.77
	706-271-0410-256-006	Supplies	
	738-271-0410-219-038	Supplies	
	738-271-0410-219-038	Supplies	
	730-271-0410-219-030	Non-Instr. Supplies	
	726-271-0410-420-026	Supplies	
	744-271-0410-256-044	Supplies	
335417	03/11/2025	503920 ROCK HILL SUPPLY COMPANY LLC	2,035.25
	100-115-0410-000-036	Supplies	
335418	03/11/2025	504239 SAGE PUBLICATIONS INC	17,166.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
335419	03/11/2025	400300 SCAACE TREASURER	200.00
	100-181-0640-000-076	Dues and Fees	
335421	03/11/2025	415700 SCHOLASTIC BOOK FAIRS - 04	1,881.17
	704-271-0410-268-004	Non-Instr. Supplies	
335422	03/11/2025	407600 SC RETIREMENT SYSTEM	3,890,417.57
	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	
335423	03/11/2025	408400 SC SCHOOL BOARDS INSURANCE TRUST	239,385.00
	100-264-0270-001-090	Worker's Compensation Ins	
335424	03/11/2025	493138 SERVICE ASSOCIATES INC	1,312.50
	100-266-0395-000-087	Other Prof. & Tech. Serv.	
335425	03/11/2025	504448 SHC SERVICES INC	2,325.00
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
335426	03/11/2025	502448 SILVER FOX MAT CLUB	250.00
	726-271-0660-412-026	Field Study	
335427	03/11/2025	500047 SKLFL ENTERPRISES LLC	450.00
	726-271-0399-411-026	Misc. Purchased Services	
335428	03/11/2025	503177 SUMMIT CONCEPTS INC	800.00
	742-271-0399-950-042	Misc. Purchased Services	
335429	03/11/2025	505046 THOMAS GLEN SCHMOLZE	23,438.25
	100-232-0395-002-060	Other Prof. & Tech. Serv.	
335431	03/11/2025	499000 TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	177,569.77
	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	
335432	03/11/2025	499936 TYLER TECHNOLOGIES INC	21,016.62
	100-255-0345-000-070	Technology Services	
335433	03/11/2025	493457 UKG KRONOS SYSTEMS LLC	5,197.53
	100-252-0345-000-080	Technology	
335434	03/11/2025	503168 VITAL RECORDS CONTROL	4,753.95
	738-271-0395-367-038	Other Prof. & Tech. Serv.	
335435	03/11/2025	483100 WINTHROP UNIVERSITY	2,115.00
	738-271-0373-277-038	Tuition to Other Entity	
335436	03/11/2025	487400 YORK COUNTY NATURAL GAS	6,051.63
	100-254-0470-009-007	Heating/Energy Costs	
	100-254-0470-009-008	Heating/Energy Costs	
	100-254-0470-009-022	Heating/Energy Costs	

	100-254-0470-009-029	Heating/Energy Costs	
335437	03/11/2025	392100 YORK COUNTY REGIONAL CHAMBER OF COMMERCIAL	4,000.00
	100-232-0332-000-060	Travel	
335438	03/11/2025	487800 YORK ELECTRIC COOP INC	3,865.00
	100-254-0470-009-022	Heating/Energy Costs	
335439	03/11/2025	505082 ZEAL EDUCATION GROUP LLC	33,750.00
	100-231-0315-000-090	Management Services	
335440	03/15/2025	404900 SC DEPT OF REVENUE & TAXATION	2,617.99
	100-111-0410-000-016	Supplies	
	100-111-0410-000-023	Supplies	
	100-111-0410-000-044	Supplies	
	100-111-0410-000-052	Supplies	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-008	K Snacks	
	100-111-0410-150-023	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-044	K Snacks	
	100-111-0410-150-052	K Snacks	
	100-112-0345-000-006	Technology Services	
	100-112-0410-000-020	Supplies	
	100-112-0410-000-024	Supplies	
	100-112-0410-000-033	Supplies	
	100-112-0410-940-044	Supplies	
	100-113-0410-000-004	Supplies	
	100-113-0410-000-004	Supplies	
	100-113-0410-000-004	Supplies	
	100-113-0410-000-007	Supplies	
	100-113-0410-000-022	Supplies	
	100-113-0410-000-024	Supplies	
	100-113-0410-000-024	Supplies	
	100-113-0410-000-044	Supplies	
	100-113-0410-000-050	Supplies	
	100-113-0410-000-050	Supplies	
	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	
	100-114-0345-000-026	Technology Services	
	100-114-0410-000-026	Supplies	
	100-114-0410-000-026	Supplies	
	100-114-0410-000-026	Supplies	
	100-114-0410-000-038	Supplies	
	100-114-0410-000-041	Supplies	
	100-114-0410-000-041	Supplies	
	100-114-0410-000-041	Supplies	
	100-114-0410-000-041	Supplies	
	100-114-0410-000-041	Supplies	
	100-114-0410-000-041	Supplies	
	100-114-0410-000-041	Supplies	
	100-114-0410-090-026	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	
	100-115-0410-000-038	Supplies	
	100-115-0410-000-038	Supplies	
	100-115-0410-000-038	Supplies	
	100-115-0410-000-038	Supplies	
	100-115-0410-000-038	Supplies	
	100-118-0410-940-006	Supplies	
	100-147-0410-000-005	Supplies	
	100-147-0410-000-020	Supplies	
	100-148-0410-344-004	Supplies	
	100-188-0410-000-034	Supplies	
	100-188-0410-000-034	Supplies	

100-188-0410-000-034 Supplies
 100-188-0410-000-034 Supplies
 100-212-0410-000-020 Supplies
 100-213-0410-000-004 Supplies
 100-213-0410-000-004 Supplies
 100-213-0410-000-006 Supplies
 100-213-0410-000-041 Supplies
 100-213-0410-000-041 Supplies
 100-213-0410-000-065 Supplies-Nurses
 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
 100-223-0410-000-079 Supplies
 100-223-0410-000-079 Supplies
 100-223-0410-000-079 Supplies
 100-231-0410-000-090 Supplies
 100-232-0410-000-060 Supplies
 100-232-0410-000-060 Supplies
 100-232-0410-000-060 Supplies
 100-233-0332-000-024 Travel
 100-233-0332-000-024 Travel
 100-233-0332-000-038 Travel
 100-233-0410-000-007 Supplies
 100-233-0410-000-016 Supplies
 100-233-0410-000-024 Supplies
 100-233-0410-000-032 Supplies
 100-233-0410-000-032 Supplies
 100-233-0410-000-032 Supplies
 100-233-0410-000-032 Supplies
 100-233-0410-000-032 Supplies
 100-233-0410-000-032 Supplies
 100-233-0410-000-041 Supplies
 100-233-0410-000-042 Supplies
 100-233-0410-000-052 Supplies
 100-233-0410-001-090 Graduation Supplies
 100-233-0640-000-038 Dues and Fees
 100-254-0323-004-066 Repairs & Maint. Automotive
 100-254-0323-004-066 Repairs & Maint. Automotive
 100-254-0323-004-066 Repairs & Maint. Automotive
 100-254-0323-006-036 Repairs&Maint District Wide
 100-254-0323-006-036 Repairs&Maint District Wide
 100-254-0323-006-036 Repairs&Maint District Wide
 100-254-0323-006-038 Repairs&Maint District Wide
 100-254-0410-000-066 Supplies-Maintenance
 100-254-0410-000-066 Supplies-Maintenance
 100-254-0410-000-066 Supplies-Maintenance
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 Supplies - Activity Buses
 100-254-0410-003-066 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
 100-254-0410-004-066 Supplies - Automotive
 100-254-0410-004-066 Supplies - Automotive
 100-254-0410-004-066 Supplies - Automotive
 100-254-0410-006-007 Supplies - Maintenance
 100-254-0410-006-016 Supplies - Maintenance
 100-254-0410-006-024 Supplies - Maintenance
 100-254-0410-006-024 Supplies - Maintenance
 100-254-0410-006-030 Supplies - Maintenance
 100-254-0410-006-038 Supplies - Maintenance
 100-254-0410-006-038 Supplies - Maintenance
 100-254-0410-006-038 Supplies - Maintenance

100-254-0410-006-038 Supplies - Maintenance
 100-254-0410-006-041 Supplies - Maintenance
 100-254-0410-006-041 Supplies - Maintenance
 100-254-0410-006-050 Supplies - Maintenance
 100-254-0410-006-052 Supplies - Maintenance
 100-254-0410-006-666 Supplies - Maintenance
 100-254-0410-010-066 Ground Maint Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-254-0410-010-066 Ground Maint Supplies
 100-255-0395-000-070 Other Professional Services - Trans
 100-255-0410-000-070 Supplies
 100-257-0399-000-072 Misc. Purchased Services
 100-258-0395-001-081 Background Checks-Volunteers
 100-258-0395-001-081 Background Checks-Volunteers
 100-258-0395-001-081 Background Checks-Volunteers
 100-258-0395-001-081 Background Checks-Volunteers
 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
 100-262-0410-000-084 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
 100-264-0350-000-078 Advertising
 100-264-0395-000-078 Other Prof. & Tech. Serv.
 100-264-0410-000-078 Supplies
 100-264-0410-000-078 Supplies
 100-264-0410-004-078 Supplies - NTI - ADEPT
 100-264-0410-010-078 Supplies
 100-264-0410-010-078 Supplies
 100-264-0410-010-078 Supplies
 100-264-0410-010-078 Supplies
 100-266-0345-101-087 Printer Repair Servic District Wide
 100-266-0410-000-087 Supplies
 100-271-0332-000-084 Travel
 100-271-0332-000-084 Travel
 100-271-0410-000-007 Supplies
 100-271-0410-000-007 Supplies
 100-271-0410-000-026 Supplies
 100-271-0410-000-041 Supplies
 100-271-0410-000-042 Supplies
 100-271-0410-000-050 Supplies
 100-271-0410-113-660 Carrol School Supplies
 100-271-0410-216-042 Band Supplies
 100-271-0410-216-050 Band Supplies
 100-271-0640-000-084 Dues and Fees
 100-271-0660-090-026 Related Arts/Fine Arts Pupil Activ
 100-271-0660-090-026 Related Arts/Fine Arts Pupil Activ
 201-112-0410-024-024 Supplies
 201-188-0410-024-008 Supplies
 201-188-0410-024-016 Supplies
 201-188-0410-024-024 Supplies
 201-188-0410-025-006 Supplies
 201-188-0410-025-044 Supplies

201-188-0410-025-044 Supplies
201-188-0410-025-044 Supplies
201-188-0410-025-044 Supplies
203-223-0410-025-086 Supplies
203-223-0410-025-086 Supplies
243-183-0345-001-076 Technology Services
243-183-0410-001-076 Supplies
280-213-0410-213-084 Supplies
329-115-0410-325-036 Supplies
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
704-271-0410-216-004 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
704-271-0410-290-004 Non-Instr. Supplies
704-271-0410-290-004 Non-Instr. Supplies
705-271-0410-318-005 Supplies
705-271-0410-318-005 Supplies
705-271-0410-847-005 Supplies
705-271-0410-847-005 Supplies
706-271-0410-278-006 Non-Instr. Supplies
706-271-0410-371-006 Supplies
707-271-0410-132-007 Supplies
707-271-0410-132-007 Supplies
707-271-0410-216-007 Supplies
707-271-0410-216-007 Supplies
707-271-0410-216-007 Supplies
707-271-0410-219-007 Supplies
707-271-0410-249-007 Supplies
707-271-0410-288-007 Supplies
707-271-0410-396-007 Expenditure
707-271-0410-397-007 Expenditure
707-271-0640-216-007 Dues and Fees
708-271-0410-290-008 Non-Instr. Supplies
708-271-0410-371-008 Supplies
708-271-0410-371-008 Supplies
708-271-0410-371-008 Supplies
716-271-0410-146-016 Supplies
716-271-0410-146-016 Supplies
716-271-0410-371-016 Supplies
716-271-0410-371-016 Supplies
716-271-0410-371-016 Supplies
716-271-0410-847-016 Supplies
716-271-0410-847-016 Supplies
718-271-0410-132-018 Non-Instructional Supplies
718-271-0410-146-018 Supplies
718-271-0410-847-018 Supplies
718-271-0410-847-018 Supplies
718-271-0410-847-018 Supplies
720-271-0410-252-020 Supplies
720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
722-271-0410-146-022 supplies
722-271-0410-146-022 supplies
722-271-0410-278-022 Non-Instr. Supplies
724-271-0410-371-024 Supplies
724-271-0410-371-024 Supplies
724-271-0410-847-024 Supplies - Hospitality
724-271-0410-847-024 Supplies - Hospitality
726-271-0410-117-026 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
726-271-0410-216-026 Non-Instr. Supplies
726-271-0410-216-026 Non-Instr. Supplies
726-271-0410-240-026 Non-Instr. Supplies
726-271-0410-256-026 Non-Instr. Supplies
726-271-0410-284-026 Non-Instr. Supplies
726-271-0410-284-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-411-026 Supplies
726-271-0410-412-026 Supplies
726-271-0410-412-026 Supplies
726-271-0410-418-026 Supplies
726-271-0410-432-026 Supplies
726-271-0410-442-026 Supplies
726-271-0410-442-026 Supplies
726-271-0410-729-026 Supplies
726-271-0410-820-026 Supplies
726-271-0410-820-026 Supplies
726-271-0410-820-026 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
728-271-0410-446-028 Supplies
728-271-0410-446-028 Supplies
728-271-0410-446-028 Supplies
729-271-0410-272-029 Non-Instr. Supplies
729-271-0410-290-029 Non-Instr. Supplies
729-271-0410-371-029 Supplies
729-271-0410-371-029 Supplies
730-271-0410-091-030 Expenditure
730-271-0410-091-030 Expenditure
730-271-0410-158-030 Supplies
730-271-0410-213-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-347-030 Supplies
730-271-0410-847-030 Supplies
730-271-0410-847-030 Supplies
732-271-0410-102-032 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
736-190-0410-256-036 Supplies
736-190-0410-256-036 Supplies
738-271-0410-091-038 Supplies - PBIS
738-271-0410-154-038 Supplies
738-271-0410-154-038 Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-216-038 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
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-414-038 Supplies-Baseball JV/V

738-271-0660-216-038 Field Study
 738-271-0660-216-038 Field Study
 741-271-0410-154-041 Supplies
 741-271-0410-256-041 Supplies
 741-271-0410-256-041 Supplies
 741-271-0410-256-041 Supplies
 741-271-0410-418-041 Supplies
 741-271-0410-418-041 Supplies
 741-271-0410-419-041 Supplies
 741-271-0410-420-041 Supplies
 741-271-0410-422-041 Supplies
 741-271-0660-202-041 Pupil Activities
 741-271-0660-397-041 Pupil Activities
 741-271-0660-397-041 Pupil Activities
 741-271-0660-414-041 Pupil Activities
 742-271-0410-102-042 Supplies
 742-271-0410-102-042 Supplies
 742-271-0410-132-042 Supplies
 742-271-0410-146-042 Supplies - Pupil Activity
 742-271-0410-213-042 Non-Instr. Supplies
 742-271-0410-412-042 Expenditures
 742-271-0410-412-042 Expenditures
 742-271-0410-466-042 Supplies
 742-271-0410-466-042 Supplies
 744-271-0410-199-044 Supplies
 744-271-0410-199-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
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 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 744-271-0410-371-044 Supplies
 748-271-0410-371-048 Supplies
 750-271-0410-262-050 Supplies
 750-271-0410-262-050 Supplies
 750-271-0410-262-050 Supplies
 750-271-0660-793-050 Pupil Activities
 750-271-0660-793-050 Pupil Activities
 752-271-0410-371-052 Supplies
 752-271-0410-371-052 Supplies
 795-271-0410-146-095 Supplies
 899-224-0332-007-084 Travel

335441	03/15/2025	404900	SC DEPT OF REVENUE & TAXATION	4,845.17
			100-254-0410-010-066 Ground Maint Supplies	
			100-271-0410-071-042 Supplies	
			100-271-0410-213-026 Supplies	
			201-224-0345-024-016 Technology Services	
			328-115-0410-650-036 Supplies	
			515-271-0545-200-041 Technology Equipment	
			600-256-0540-000-030 Equipment \$5,000 and over	
			704-271-0410-262-004 Non-Instr. Supplies	
			706-271-0410-262-006 Non-Instr. Supplies	
			716-271-0410-262-016 Non-Instr. Supplies	
			720-271-0410-262-020 Supplies	
			722-271-0410-262-022 Non-Instr. Supplies	
			726-271-0410-202-026 Non-Instr. Supplies	
			726-271-0410-402-026 Supplies	
			726-271-0410-412-026 Supplies	
			726-271-0410-413-026 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	
	728-271-0410-262-028	Non-Instr. Supplies	
	729-271-0410-262-029	Non-Instr. Supplies	
	730-271-0410-262-030	Non-Instr. Supplies	
	738-271-0410-213-038	Non-Instr. Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	738-271-0410-406-038	Supplies-Boys/Girls Tennis	
	738-271-0410-414-038	Supplies-Baseball JV/V	
	738-271-0410-418-038	Supplies-Boys Track	
	738-271-0410-419-038	Supplies-Girls Track	
	752-271-0410-262-052	Ice Cream	
	789-271-0410-146-089	Supplies	
335442	03/13/2025	502091 ARBITERPAY TRUST ACCOUNT	10,000.00
	100-254-0395-110-066	Stadium Arbiter Pay	
335443	03/13/2025	502091 ARBITERPAY TRUST ACCOUNT	5,000.00
	741-271-0399-420-041	Misc. Purchased Services	
	741-271-0399-422-041	Misc. Purchased Services	
335444	03/18/2025	504920 ACADEMIC STAFFING INC	3,200.00
	100-127-0311-000-020	Instructional Services	
335445	03/18/2025	503484 AMAZON CAPITAL SERVICES	4,917.85
	371-113-0410-023-042	Supplies	
335446	03/18/2025	504845 AMERGIS HEALTHCARE STAFFING INC	5,400.00
	100-127-0311-000-041	Instructional Services	
	100-127-0311-000-032	Instructional Services	
335447	03/18/2025	501883 AMERICAN LEGION FRANK ROACH POST 34	1,245.00
	100-271-0660-203-026	Field Study	
335448	03/18/2025	501883 AMERICAN LEGION FRANK ROACH POST 34	1,245.00
	100-271-0660-203-038	Field Study	
335449	03/18/2025	504481 AT&T CORP	4,151.05
	100-266-0345-000-087	Technology Services	
335450	03/18/2025	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	241.45
	600-256-0323-000-068	Repairs & Maintenance	
	600-256-0323-000-068	Repairs & Maintenance	
335451	03/18/2025	504384 AYA HEALTHCARE INC	5,362.50
	100-128-0311-000-050	Instructional Services	
	100-161-0311-000-048	Instructional Services	
	100-127-0311-000-032	Instructional Services	
335452	03/18/2025	504562 BALLARD & WATSON ATTORNEYS AT LAW	580.00
	100-231-0319-000-090	Legal Services	
335453	03/18/2025	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	
335454	03/18/2025	502462 BLAZERWORKS	2,437.50
	100-213-0311-000-038	Instructional Services	
335455	03/18/2025	464900 BSN SPORTS LLC	8,940.07
	742-271-0410-396-042	Expenditure	
	742-271-0410-396-042	Expenditure	
	742-271-0410-397-042	Expenditure	
	742-271-0410-397-042	Expenditure	
	726-271-0410-414-026	Supplies	
	726-271-0410-414-026	Supplies	
	100-271-0410-071-042	Supplies	
	100-271-0410-071-042	Supplies	
335456	03/18/2025	147500 BURMAX COMPANY INC	530.50

	100-115-0410-000-036	Supplies	
335460	03/18/2025	504983 CATHERINE S WALLACE	500.00
	100-114-0395-090-038	RelatedArts/FineArtsOthrProfessTech	
335461	03/18/2025	505004 CHRISTIAN TOURS INC	43,070.00
	730-271-0660-793-030	Pupil Activities	
335462	03/18/2025	500240 CLARKE POWER SERVICES INC	7,340.87
	100-254-0323-003-066	Activity Bus Repairs	
335464	03/18/2025	505019 CNIC INC	8,681.06
	521-253-0445-350-087	Technology Supplies	
	521-253-0445-350-087	Technology Supplies	
	521-253-0445-350-087	Technology Supplies	
335466	03/18/2025	394900 COMPORIUM COMMUNICATIONS	24,721.78
	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	
335467	03/18/2025	394900 COMPORIUM COMMUNICATIONS	3,895.78
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
	100-254-0340-000-092	Comporium (tel/fax)	
335468	03/18/2025	504984 CONVERGINT TECHNOLOGIES LLC	14,063.30
	600-256-0445-000-068	Technology Supplies	

335469	03/18/2025	491176	DOUBLE B GRAPHIX INC	214.27
			722-271-0410-360-022 Supplies	
335470	03/18/2025	206900	DUKE ENERGY	29,147.87
			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	
335471	03/18/2025	499542	EDU HEALTHCARE LLC	5,730.66
			100-122-0311-000-029 Instructional Services	
			100-127-0311-000-029 Instructional Services	
335472	03/18/2025	501305	FLUENT LANGUAGE SOLUTIONS	2,161.60
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
335473	03/18/2025	504085	FOLLETT CONTENT SOLUTIONS LLC	679.71
			201-112-0430-025-006 Library Books	
335474	03/18/2025	497581	FORT MILL HIGH SCHOOL	150.00
			100-271-0660-203-038 Field Study	
335475	03/18/2025	501092	GLOBAL INTERPRETING NETWORK INC	1,550.24
			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.	
335476	03/18/2025	497719	GREAT LAKES PETROLEUM	39,582.00
			100-254-0326-000-066 Fuel	
			100-254-0326-000-066 Fuel	
335477	03/18/2025	503006	HERALD OFFICE SUPPLY INC	136.66
			371-113-0410-023-042 Supplies	
			100-115-0410-000-036 Supplies	
335478	03/18/2025	499921	HONORS PROGRAM LLC	875.00
			100-212-0410-000-036 Supplies	
335479	03/18/2025	253500	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	4,988.00
			237-224-0312-024-660 Instructional Prog. Imp.	
335480	03/18/2025	497255	KAILA PATTON	330.00
			730-000-1790-793-030 Revenue	
335481	03/18/2025	493644	KELLY SERVICES	107,854.27
			100-111-0314-001-008 Staff Services	
			100-111-0314-001-016 Staff Services	
			100-111-0314-001-018 Staff Services	
			100-111-0314-001-022 Staff Services	
			100-111-0314-001-023 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	
			100-111-0314-001-048 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	
			100-112-0314-001-023 Staff Services	
			100-112-0314-001-024 Staff Services	
			100-112-0314-001-028 Staff Services	
			100-112-0314-001-029 Staff Services	

100-112-0314-001-032 Staff Services
100-112-0314-001-048 Staff Services
100-112-0314-001-052 Staff Services
100-112-0314-444-006 Substitutes-FMLA/Long Term
100-112-0314-444-008 Substitutes-FMLA/Long Term
100-112-0314-444-020 Substitutes-FMLA/Long Term
100-112-0314-444-024 Substitutes-FMLA/Long Term
100-112-0314-444-032 Substitutes-FMLA/Long Term
100-112-0314-666-660 Subs for Professional Dev
100-112-0314-888-006 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
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100-113-0314-001-024 Staff Services
100-113-0314-001-028 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
100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-666-660 Subs for Professional Dev
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

100-115-0314-888-036 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
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 100-127-0314-001-007 Staff Services
 100-127-0314-001-008 Staff Services
 100-127-0314-001-016 Staff Services
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 100-128-0314-001-030 Staff Services
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 100-137-0314-444-005 Substitutes-FMLA/Long Term
 100-137-0314-888-005 Staff Services for Vacancy
 100-141-0314-001-006 Staff Services
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 100-149-0314-001-095 Staff Services
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 100-222-0314-001-024 Staff Services
 100-223-0314-001-086 Staff Services
 100-233-0314-001-042 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
 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

335483	03/18/2025	504624	LEITNER MANAGEMENT GROUP LLC	7,000.00
			520-253-0395-080-090 Other Prof. & Tech. Serv.	
			521-253-0395-080-090 Other Prof. & Tech. Serv.	
335484	03/18/2025	501250	LS3P ASSOCIATES LTD	36,200.19
			520-253-0395-044-044 Other Prof. & Tech. Serv.	
			521-253-0395-044-044 Other Prof. & Tech. Serv.	
335485	03/18/2025	505091	MARLIE DRU SULLIVAN FOUNDATION	1,436.00
			738-271-0690-288-038 Other Objects	
335486	03/18/2025	341200	NATIONAL BETA CLUB	3,055.46
			738-271-0640-252-038 Dues and Fees	
335487	03/18/2025	500269	ONTARIO INVESTMENTS INC	23,367.36
			100-257-0325-001-072 RICOH Rentals	
			100-257-0325-001-072 RICOH Rentals	
335488	03/18/2025	504918	ORANGE TREE STAFFING LLC	3,120.00
			100-127-0311-000-007 Instructional Services	
335489	03/18/2025	504918	ORANGE TREE STAFFING LLC	3,200.00
			100-127-0311-000-030 Instructional Services	
335490	03/18/2025	499774	PALMETTO SCHOOL	8,500.00
			341-416-0720-000-602 Transits to Palmetto School	
335491	03/18/2025	505084	PAMELA HALOULOS	200.00
			100-114-0325-090-038 Rentals	
335492	03/18/2025	504040	POSITIVE BEHAVIOR SUPPORTS CORP	15,946.25
			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.	
335493	03/18/2025	504166	PROADVISORCOACH	29,583.33
			100-232-0395-000-060 Other Professional Services	
			271-232-0395-000-060 Other Prof. & Tech. Serv.	
335494	03/18/2025	502764	PROXIMITY LEARNING INC	23,516.00
			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	
335496	03/18/2025	499197	REI ENGINEERS INC	4,402.50
			515-253-0395-500-005 Other Prof. & Tech. Serv.	
			521-253-0395-080-005 Other Prof. & Tech. Serv.	
335497	03/18/2025	382000	R E MICHEL COMPANY INC	163.58
			100-254-0410-006-052 Supplies - Maintenance	
335499	03/18/2025	497624	S C DEPARTMENT OF JUVENILE JUSTICE	1,528.73
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	
335500	03/18/2025	405800	SC HIGH SCHOOL LEAGUE	500.00
			738-271-0640-418-038 Dues and Fees	
335504	03/18/2025	503572	S C YOUTH SHOOTING FOUNDATION	500.00
			738-271-0660-381-038 Pupil Activities	
335505	03/18/2025	504448	SHC SERVICES INC	2,850.00
			100-122-0311-000-041 Instructional Services	
			100-122-0331-000-041 Student Transportation	
335507	03/18/2025	503177	SUMMIT CONCEPTS INC	770.00
			726-271-0399-410-026 Misc. Purchased Services	
			726-271-0399-433-026 Misc. Purchased Services	

335508	03/18/2025	503177	SUMMIT CONCEPTS INC	915.00
			741-271-0399-410-041 Misc. Purchased Services	
			741-271-0399-433-041 Misc. Purchased Services	
335509	03/18/2025	502978	SUSAN WINES	500.00
			100-148-0399-344-004 Misc. Purchased Services	
335510	03/18/2025	497255	TROY BROWN	279.00
			730-000-1790-793-030 Revenue	
335511	03/18/2025	503168	VITAL RECORDS CONTROL	4,740.35
			726-271-0395-367-026 Other Prof. & Tech. Serv.	
335512	03/18/2025	482800	WINTHROP UNIVERSITY	200.00
			741-271-0660-729-041 Pupil Activities	
335513	03/18/2025	483100	WINTHROP UNIVERSITY	225.00
			741-271-0373-277-041 Tuition to Other Entity	
335514	03/18/2025	503140	XL MEDIAWORKS INC	8,026.24
			100-254-0323-006-030 Repairs&Maint District Wide	
335515	03/18/2025	487400	YORK COUNTY NATURAL GAS	36,624.62
			100-254-0470-009-002 Heating/Energy Costs	
			100-254-0470-009-005 Heating/Energy Costs	
			100-254-0470-009-018 Heating/Energy Costs	
			100-254-0470-009-046 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
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			100-254-0470-009-036 Heating/Energy Costs	
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			100-254-0470-009-036 Heating/Energy Costs	
			100-254-0470-009-004 Heating/Energy Costs	
			100-254-0470-009-006 Heating/Energy Costs	
			100-254-0470-009-014 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-016 Heating/Energy Costs	
			100-254-0470-009-020 Heating/Energy Costs	
			100-254-0470-009-024 Heating/Energy Costs	
			100-254-0470-009-026 Heating/Energy Costs	
			100-254-0470-009-026 Heating/Energy Costs	
			100-254-0470-009-026 Heating/Energy Costs	
			100-254-0470-009-026 Heating/Energy Costs	
			100-254-0470-009-066 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	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0470-009-042 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-070 Heating/Energy Costs	
			100-254-0470-009-048 Heating/Energy Costs	
			100-254-0470-009-095 Heating/Energy Costs	
			100-254-0470-009-032 Heating/Energy Costs	
			100-254-0470-009-006 Heating/Energy Costs	
			100-254-0470-009-052 Heating/Energy Costs	
			100-254-0470-009-024 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
			100-254-0470-009-089 Heating/Energy Costs	
335516	03/18/2025	487500	YORK SCHOOL DISTRICT ONE	5,000.00
			207-212-0311-002-036 Instructional Services	

335517	03/26/2025	503060	11400 LLC	441.38
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
			600-256-0410-000-068 Supplies	
335518	03/26/2025	500241	631529 BRIDGETEK SOLUTIONS LLC	5,625.00
			100-266-0395-777-087 Other Prof. & Tech. Serv.	
335519	03/26/2025	504920	ACADEMIC STAFFING INC	2,560.00
			100-127-0311-000-020 Instructional Services	
335520	03/26/2025	491605	ALLFIRE SERVICES	4,400.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
335521	03/26/2025	503227	ALLIED UNIVERSAL SECURITY SERVICES	94,906.65
			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	
335522	03/26/2025	504845	AMERGIS HEALTHCARE STAFFING INC	4,500.00
			100-127-0311-000-041 Instructional Services	
			100-127-0311-000-032 Instructional Services	
335523	03/26/2025	494052	AMTEC	1,400.00
			521-253-0395-998-080 Other Prof. & Tech. Serv.	
335524	03/26/2025	502091	ARBITERPAY TRUST ACCOUNT	5,168.22
			726-271-0399-411-026 Misc. Purchased Services	
			726-271-0399-414-026 Other Purchased Services	
			726-271-0399-418-026 Misc. Purchased Services	
			726-271-0399-420-026 Misc. Purchased Services	
			726-271-0399-422-026 Misc. Purchased Services	
335525	03/26/2025	502643	ASIFLEX	789.66
			100-004-4563-000-000 Administrative Fees - Monyplus	
335526	03/26/2025	502643	ASIFLEX	65,522.21
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4561-000-000 Medical Benefits - Monyplus	
			100-004-4562-000-000 Child Care Benefits	
335527	03/26/2025	504384	AYA HEALTHCARE INC	9,712.50
			100-128-0311-000-050 Instructional Services	
			100-161-0311-000-048 Instructional Services	
			100-127-0311-000-032 Instructional Services	
			100-121-0311-000-050 Instructional Services	
335528	03/26/2025	502951	BIRCH AGENCY INC.	5,953.08
			100-121-0311-000-022 Instructional Services	
			100-127-0311-000-041 Instructional Services	
			100-127-0311-000-051 Instructional Services	
335529	03/26/2025	502462	BLAZERWORKS	1,750.00
			100-213-0311-000-038 Instructional Services	
			100-127-0311-000-050 Instructional Services	
335530	03/26/2025	502343	BRUCE AIR FILTER COMPANY LLC	1,255.59
			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	
335531	03/26/2025	464900	BSN SPORTS LLC	4,575.59
			741-271-0410-412-041 Supplies	
			741-271-0410-412-041 Supplies	
			738-271-0410-410-038 Supplies	
			738-271-0410-410-038 Supplies	

	738-271-0410-422-038	Supplies-Girls Soccer	
	738-271-0410-422-038	Supplies-Girls Soccer	
335532	03/26/2025	503322 BURR & FORMAN LLP	672.00
	100-231-0319-000-090	Legal Services	
	100-231-0319-000-090	Legal Services	
335533	03/26/2025	501699 CARTER HEARS!	1,574.64
	100-125-0311-000-086	Instructional Services	
335534	03/26/2025	172000 CITY OF ROCK HILL	2,433.75
	100-258-0395-100-081	Additional Security Services	
	726-271-0399-216-026	Misc. Purchased Services	
	726-271-0399-420-026	Misc. Purchased Services	
	741-271-0399-396-041	Misc. Purchased Services	
	741-271-0399-397-041	Misc. Purchased Services	
335535	03/26/2025	502245 COLEMAN INDUSTRIAL SERVICES INC	1,950.00
	100-254-0323-006-038	Repairs&Maint District Wide	
335536	03/26/2025	505079 COUNCIL FOR EXCEPTIONAL CHILDREN	5,626.15
	237-224-0332-024-660	Travel	
335537	03/26/2025	496410 CULTURE & HERITAGE MUSEUMS	3,033.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
335538	03/26/2025	490646 CUMMINS INC	11,851.74
	100-254-0323-003-066	Activity Bus Repairs	
335539	03/26/2025	503435 DAWN HARDESTY	558.50
	100-004-4548-000-000	Bankruptcy	
335540	03/26/2025	491176 DOUBLE B GRAPHIX INC	4,195.59
	100-233-0410-000-026	Supplies	
335541	03/26/2025	504592 DUFF FREEMAN SEIBERT LLC	12,487.18
	100-231-0319-000-090	Legal Services	
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	100-231-0319-000-090	Legal Services	
335542	03/26/2025	206900 DUKE ENERGY	557.21
	100-254-0470-009-038	Heating/Energy Costs	
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	100-254-0470-009-038	Heating/Energy Costs	
335543	03/26/2025	499542 EDU HEALTHCARE LLC	5,190.90
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
335544	03/26/2025	505077 ELLIE'S EXOTIC ROADSHOW	536.00
	723-271-0660-445-023	Pupil Activities	
335545	03/26/2025	504291 EPIC SPECIAL EDUCATION STAFFING	3,306.40
	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	
335546	03/26/2025	504604 ERVIN EDUCATIONAL CONSULTING	9,081.01
	221-224-0312-024-667	Instructional Prog. Imp.	
	221-224-0312-025-667	Instructional Prog. Imp.	
335547	03/26/2025	504825 FIRST STUDENT INC	7,421.40
	280-251-0331-000-086	Student Transportation	
335548	03/26/2025	501092 GLOBAL INTERPRETING NETWORK INC	319.96
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
335549	03/26/2025	502013 HARPER COMPANY OF THE CAROLINAS LLC	13,556.00

	100-254-0540-000-032	Equipment	
335550	03/26/2025	503006 HERALD OFFICE SUPPLY INC	250.06
	371-113-0410-023-042	Supplies	
335551	03/26/2025	504914 HERITAGE LANDSCAPE SUPPLY GROUP INC	13,225.20
	100-254-0410-010-066	Ground Maint Supplies	
335552	03/26/2025	500847 HERSHEY CREAMERY COMPANY	1,118.64
	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	
	730-271-0410-262-030	Non-Instr. Supplies	
	744-271-0410-262-044	Non-Instr. Supplies	
335553	03/26/2025	503988 J M ROLLOFF AND MORE LLC	472.00
	100-254-0323-006-066	Repairs & Maint-District Wide	
335554	03/26/2025	493644 KELLY SERVICES	94,547.34
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-044	Staff Services	
	100-111-0314-001-048	Staff Services	
	100-111-0314-001-052	Staff Services	
	100-112-0314-001-006	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	
	100-112-0314-001-023	Staff Services	
	100-112-0314-001-024	Staff Services	
	100-112-0314-001-028	Staff Services	
	100-112-0314-001-029	Staff Services	
	100-112-0314-001-032	Staff Services	
	100-112-0314-001-044	Staff Services	
	100-112-0314-001-048	Staff Services	
	100-112-0314-001-052	Staff Services	
	100-112-0314-444-006	Substitutes-FMLA/Long Term	
	100-112-0314-444-008	Substitutes-FMLA/Long Term	
	100-112-0314-444-020	Substitutes-FMLA/Long Term	
	100-112-0314-444-024	Substitutes-FMLA/Long Term	
	100-112-0314-444-032	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	
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	100-113-0314-001-007	Staff Services	
	100-113-0314-001-008	Staff Services	

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100-113-0314-444-030 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-666-660 Subs for Professional Dev
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
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100-137-0314-001-008 Staff Services
100-137-0314-444-005 Substitutes-FMLA/Long Term
100-137-0314-888-005 Staff Services for Vacancy
100-147-0314-001-005 Staff Services

	100-147-0314-001-008	Staff Services	
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	100-147-0314-001-044	Staff Services	
	100-147-0314-001-048	Staff Services	
	100-161-0314-001-048	Staff Services	
	100-212-0314-001-052	Staff Services	
	100-213-0314-001-007	Staff Services	
	100-213-0314-001-020	Staff Services	
	100-213-0314-001-023	Staff Services	
	100-213-0314-001-028	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-222-0314-001-016	Staff Services	
	100-222-0314-001-042	Staff Services	
	100-223-0314-001-086	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	
	221-113-0314-024-667	Staff Services	
	722-271-0314-371-022	Staff Services	
	752-271-0314-371-052	Staff Services	
335555	03/26/2025	503915 KRISTINA HANSON	2,500.00
	738-271-0399-220-038	Misc. Purchased Services	
335556	03/26/2025	502055 LAKESIDE AUDIOLOGY	9,848.39
	203-125-0399-024-086	Misc. Purchased Services	
335557	03/26/2025	300900 LEWIS FENCE CO	507.59
	100-254-0323-006-038	Repairs&Maint District Wide	
335558	03/26/2025	505020 MR TINT INC	5,684.00
	970-258-0410-650-081	Supplies	
335559	03/26/2025	504551 EMPLOYEE VENDOR	300.00
	744-001-1200-295-044	AR-Startup	
335560	03/26/2025	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	
335561	03/26/2025	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	
335562	03/26/2025	496086 NYS CHILD SUPPORT PROCESSING CENTER	627.41
	100-004-4490-000-000	Child Support Deductions	
335563	03/26/2025	504918 ORANGE TREE STAFFING LLC	3,040.00
	100-127-0311-000-030	Instructional Services	
335564	03/26/2025	504918 ORANGE TREE STAFFING LLC	2,440.00
	100-127-0311-000-007	Instructional Services	
335565	03/26/2025	504950 PARKER BROTHERS PAINTING SERVICE	2,350.00
	100-254-0323-006-038	Repairs&Maint District Wide	
335566	03/26/2025	498632 PORKCHOP PRODUCTIONS	1,250.00
	309-112-0311-000-024	Instructional Service	
335567	03/26/2025	503501 QUADIENT FINANCE USA INC	3,000.00
	100-001-1781-000-000	Postage Inventory	
335568	03/26/2025	500424 ROCK COMMUNICATIONS LLC	20,214.75
	100-258-0445-000-081	Technology Supplies	

335569	03/26/2025	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	6,384.59
			100-004-4598-001-000 RHSD Education Foundation	
335570	03/26/2025	495643	ROPER MOUNTAIN SCIENCE CENTER	768.00
			704-271-0660-181-004 Pupil Activities	
335571	03/26/2025	496051	SC DEPARTMENT OF REVENUE	1,723.30
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
			100-004-4549-000-000 State Tax Levy	
335572	03/26/2025	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	852.00
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
			100-004-4559-000-000 SC Employment Security Comm.	
335574	03/26/2025	407700	SC RETIREMENT SYSTEM	2,804.08
			100-004-4545-000-000 Retirement Installments	
335575	03/26/2025	503224	SC STATE DISBURSEMENT UNIT	4,463.93
			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	
335576	03/26/2025	504448	SHC SERVICES INC	2,587.50
			100-122-0311-000-041 Instructional Services	
			100-122-0331-000-041 Student Transportation	
335577	03/26/2025	499488	SODEXO INC & AFFILIATES	754,336.17
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
			741-271-0660-202-041 Pupil Activities	
			600-256-0395-000-068 Other Prof. & Tech. Mngmt Co	
335578	03/26/2025	498273	UNITED STATES TREASURY	134,904.01
			521-253-0395-998-080 Other Prof. & Tech. Serv.	
335580	03/26/2025	465550	US TREASURY	173.00
			100-004-4520-000-000 Federal Tax Withholdings	
335581	03/26/2025	503716	VEREENS TURF	18,744.47
			100-254-0410-010-066 Ground Maint Supplies	
335582	03/26/2025	470048	VERIZON WIRELESS	8,852.30
			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	
			100-221-0445-000-660 Technology Supplies	
			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	

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	100-233-0340-000-029	Communication		
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	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		
335583	03/26/2025	487400 YORK COUNTY NATURAL GAS		12,366.14
	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		
335584	03/26/2025	487800 YORK ELECTRIC COOP INC		17,591.58
	100-254-0470-009-023	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0470-009-028	Heating/Energy Costs		
14446	03/12/2025	495500 EMPLOYEE VENDOR		961.66
	100-233-0332-000-038	Travel		
14448	03/12/2025	503978 EMPLOYEE VENDOR		104.30
	100-221-0332-005-660	Travel-Elem Dir		
14452	03/12/2025	499828 EMPLOYEE VENDOR		205.38
	100-224-0332-000-007	Travel- Prof. Development		
14454	03/12/2025	502783 EMPLOYEE VENDOR		136.72
	100-212-0332-000-036	Travel		
14457	03/12/2025	504676 EMPLOYEE VENDOR		119.28
	100-224-0332-000-026	Travel- Prof. Development		
14458	03/12/2025	504058 EMPLOYEE VENDOR		117.53
	100-221-0332-101-660	Travel- In District Itinerant Tchrs		
14459	03/12/2025	502726 EMPLOYEE VENDOR		438.74

	100-224-0332-000-086	Travel- Prof. Development	
	203-224-0332-025-086	Travel	
	100-224-0332-000-086	Travel- Prof. Development	
14460	03/12/2025	503810 EMPLOYEE VENDOR	369.60
	100-224-0332-000-079	Travel	
	280-224-0332-214-079	Travel	
14462	03/12/2025	500175 EMPLOYEE VENDOR	221.10
	100-224-0332-000-086	Travel- Prof. Development	
	100-224-0332-000-086	Travel- Prof. Development	
	203-224-0332-025-086	Travel	
14463	03/12/2025	504293 EMPLOYEE VENDOR	104.58
	100-221-0332-000-660	Travel	
14465	03/12/2025	501910 EMPLOYEE VENDOR	354.08
	100-224-0332-000-024	Travel- Prof. Development	
	201-224-0332-025-024	Travel	
14466	03/12/2025	504281 EMPLOYEE VENDOR	153.30
	237-224-0332-024-660	Travel	
14468	03/12/2025	501797 EMPLOYEE VENDOR	108.92
	100-224-0332-000-086	Travel- Prof. Development	
14469	03/12/2025	307780 EMPLOYEE VENDOR	182.14
	100-224-0332-000-086	Travel- Prof. Development	
14470	03/12/2025	500804 EMPLOYEE VENDOR	154.30
	100-233-0332-000-030	Travel	
14472	03/12/2025	501193 EMPLOYEE VENDOR	188.02
	100-224-0332-000-007	Travel- Prof. Development	
14475	03/12/2025	502193 EMPLOYEE VENDOR	117.04
	100-224-0332-000-086	Travel- Prof. Development	
14476	03/12/2025	504812 EMPLOYEE VENDOR	108.71
	100-233-0332-000-018	Travel	
14479	03/12/2025	501741 EMPLOYEE VENDOR	288.34
	833-224-0332-000-024	Travel	
14481	03/12/2025	504694 EMPLOYEE VENDOR	379.12
	100-221-0332-006-660	Travel-Secondary Dir	
	100-221-0332-007-660	Travel-Prof Learning	
14485	03/12/2025	501695 EMPLOYEE VENDOR	189.35
	100-223-0332-000-086	Travel	
	203-223-0332-025-086	Travel	
14487	03/12/2025	501902 EMPLOYEE VENDOR	138.08
	100-252-0332-000-080	Travel	
14488	03/12/2025	500768 EMPLOYEE VENDOR	170.54
	100-233-0332-000-050	Travel	
	237-224-0332-024-660	Travel	
14490	03/12/2025	502084 EMPLOYEE VENDOR	127.47
	203-223-0332-025-086	Travel	
14491	03/12/2025	500935 EMPLOYEE VENDOR	210.91
	100-221-0332-007-660	Travel-Prof Learning	
	100-221-0332-007-660	Travel-Prof Learning	
14492	03/12/2025	503457 EMPLOYEE VENDOR	571.00
	201-224-0332-024-028	Travel	
14493	03/12/2025	493773 EMPLOYEE VENDOR	331.60
	100-233-0332-000-007	Travel	
14494	03/12/2025	505088 EMPLOYEE VENDOR	331.60
	100-224-0332-000-007	Travel- Prof. Development	
14496	03/12/2025	504688 EMPLOYEE VENDOR	165.70
	100-233-0332-000-036	Travel	

	329-224-0332-378-036	Travel	
14497	03/12/2025	497449 EMPLOYEE VENDOR	347.08
	201-188-0332-024-660	Travel	
14498	03/12/2025	495454 EMPLOYEE VENDOR	309.91
	395-212-0332-000-660	Travel	
14501	03/12/2025	504534 EMPLOYEE VENDOR	402.80
	100-224-0332-000-079	Travel	
	280-224-0332-214-079	Travel	
14503	03/12/2025	501020 EMPLOYEE VENDOR	331.60
	100-233-0332-000-007	Travel	
14504	03/12/2025	503465 EMPLOYEE VENDOR	319.73
	100-224-0332-000-086	Travel- Prof. Development	
	203-224-0332-025-086	Travel	
	203-224-0332-025-086	Travel	
14505	03/12/2025	496813 EMPLOYEE VENDOR	133.70
	237-224-0332-024-660	Travel	
14506	03/12/2025	502630 EMPLOYEE VENDOR	413.00
	100-264-0332-010-078	Travel	
	100-264-0332-010-078	Travel	
14507	03/12/2025	504355 EMPLOYEE VENDOR	240.80
	100-264-0332-010-078	Travel	
14512	03/12/2025	501683 EMPLOYEE VENDOR	322.60
	100-252-0380-000-080	Misc Purchased Serv for Head of Org	
14515	03/12/2025	504037 EMPLOYEE VENDOR	274.40
	100-224-0332-000-038	Travel- Prof. Development	
14516	03/12/2025	497886 EMPLOYEE VENDOR	168.44
	100-224-0332-000-026	Travel- Prof. Development	
14518	03/12/2025	504511 EMPLOYEE VENDOR	550.00
	201-224-0332-024-028	Travel	
14519	03/12/2025	503770 EMPLOYEE VENDOR	331.60
	100-224-0332-000-007	Travel- Prof. Development	
14521	03/12/2025	504468 EMPLOYEE VENDOR	298.80
	395-212-0332-000-077	Travel	
14522	03/12/2025	501660 EMPLOYEE VENDOR	139.93
	100-211-0332-101-083	Travel - Home School Workers	
14523	03/12/2025	504956 EMPLOYEE VENDOR	103.25
	100-224-0332-000-086	Travel- Prof. Development	
14526	03/12/2025	504233 EMPLOYEE VENDOR	144.83
	100-258-0332-000-081	Travel	
14527	03/12/2025	504660 EMPLOYEE VENDOR	389.06
	100-224-0332-000-079	Travel	
	280-224-0332-214-079	Travel	
14529	03/19/2025	504992 EMPLOYEE VENDOR	339.52
	100-224-0332-000-004	Travel- Prof. Development	
14531	03/19/2025	504408 EMPLOYEE VENDOR	356.80
	741-271-0332-202-041	Travel	
14532	03/19/2025	503512 EMPLOYEE VENDOR	333.50
	100-224-0332-000-004	Travel- Prof. Development	
14534	03/19/2025	501746 EMPLOYEE VENDOR	280.49
	100-231-0332-000-090	Travel	
14536	03/19/2025	502666 EMPLOYEE VENDOR	952.14
	100-232-0332-000-060	Travel	
14537	03/19/2025	504651 EMPLOYEE VENDOR	191.94
	100-221-0332-007-660	Travel-Prof Learning	
	100-221-0332-007-660	Travel-Prof Learning	

14539	03/19/2025	502490	EMPLOYEE VENDOR	317.80
	100-224-0332-000-041		Travel- Prof. Development	
14540	03/19/2025	500775	EMPLOYEE VENDOR	293.76
	100-231-0332-000-090		Travel	
14541	03/19/2025	500935	EMPLOYEE VENDOR	117.46
	100-221-0332-007-660		Travel-Prof Learning	
14544	03/19/2025	500140	EMPLOYEE VENDOR	175.32
	237-224-0332-024-660		Travel	
14547	03/19/2025	161040	EMPLOYEE VENDOR	106.26
	100-221-0332-344-660		Travel G&T	
14548	03/19/2025	502651	EMPLOYEE VENDOR	194.92
	237-224-0332-024-660		Travel	
14549	03/19/2025	504073	EMPLOYEE VENDOR	199.12
	237-224-0332-024-660		Travel	
14550	03/26/2025	495500	EMPLOYEE VENDOR	512.50
	100-233-0332-000-038		Travel	
	100-233-0332-000-038		Travel	
14552	03/26/2025	500955	EMPLOYEE VENDOR	110.76
	100-224-0332-000-004		Travel- Prof. Development	
14553	03/26/2025	503455	EMPLOYEE VENDOR	195.51
	237-224-0332-024-660		Travel	
14554	03/26/2025	505093	EMPLOYEE VENDOR	299.46
	237-224-0332-024-660		Travel	
14556	03/26/2025	505096	EMPLOYEE VENDOR	172.80
	100-224-0332-000-006		Travel- Prof. Development	
14557	03/26/2025	503245	EMPLOYEE VENDOR	112.00
	100-221-0332-005-660		Travel-Elem Dir	
14558	03/26/2025	494786	EMPLOYEE VENDOR	214.66
	100-224-0332-000-032		Travel- Prof. Development	
	201-224-0332-025-032		Travel	
14559	03/26/2025	502787	EMPLOYEE VENDOR	116.20
	100-224-0332-000-050		Travel- Prof. Development	
14560	03/26/2025	503457	EMPLOYEE VENDOR	255.76
	237-224-0332-024-660		Travel	
14561	03/26/2025	500798	EMPLOYEE VENDOR	135.17
	100-254-0332-000-066		Travel	
14562	03/26/2025	504688	EMPLOYEE VENDOR	230.18
	100-233-0332-000-036		Travel	
	329-224-0332-378-036		Travel	
14563	03/26/2025	501467	EMPLOYEE VENDOR	437.03
	237-224-0332-024-660		Travel	
14564	03/26/2025	503465	EMPLOYEE VENDOR	277.57
	237-224-0332-024-660		Travel	
14566	03/26/2025	504035	EMPLOYEE VENDOR	102.62
	100-224-0332-000-026		Travel- Prof. Development	
14567	03/26/2025	503907	EMPLOYEE VENDOR	103.32
	100-216-0332-000-083		Travel	
14568	03/26/2025	505095	EMPLOYEE VENDOR	246.11
	237-224-0332-024-660		Travel	
14569	03/26/2025	504235	EMPLOYEE VENDOR	370.02
	100-223-0332-000-095		Travel	
14570	03/26/2025	411700	EMPLOYEE VENDOR	109.06
	100-211-0332-000-083		Travel	
14571	03/26/2025	505094	EMPLOYEE VENDOR	274.74

TOTAL NUMBER OF CHECKS:	281	11,411,296.37
TOTAL NUMBER OF EPAYMENTS:	79	22,764.01
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>11,434,060.38</u>