



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register June 2025

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
336291	06/03/2025	496838 AIRGAS NATIONAL WELDERS	1,435.02
		100-115-0410-000-036 Supplies	
		329-115-0410-325-036 Supplies	
336293	06/03/2025	504845 AMERGIS HEALTHCARE STAFFING INC	4,950.00
		100-127-0311-000-041 Instructional Services	
		100-127-0311-000-032 Instructional Services	
336294	06/03/2025	121100 APPLE INC	346,578.26
		521-266-0545-080-087 Technology Equipment	
		521-266-0545-080-087 Technology Equipment	
		521-266-0545-080-087 Technology Equipment	
		521-266-0545-080-087 Technology Equipment	
		100-266-0445-000-087 Technology Supplies	
336295	06/03/2025	490950 APPLIED DATA TECHNOLOGIES	2,704.96
		100-233-0445-000-036 Technology Supplies	
336296	06/03/2025	505141 ATKINSON ELEMENTARY SCHOOL	1,000.00
		716-271-0690-146-016 Other Objects	
336297	06/03/2025	489768 BENCHMARK EDUCATION COMPANY LLC	4,244.90
		201-112-0410-024-024 Supplies	
336298	06/03/2025	502951 BIRCH AGENCY INC.	12,233.60
		100-128-0311-000-050 Instructional Services	
		100-121-0311-000-022 Instructional Services	
		100-127-0311-000-041 Instructional Services	
		100-127-0311-000-051 Instructional Services	
		100-128-0311-000-050 Instructional Services	
336299	06/03/2025	502462 BLAZERWORKS	3,900.00
		100-213-0311-000-038 Instructional Services	
		100-213-0311-000-038 Instructional Services	
336300	06/03/2025	493241 BLICK ART MATERIALS	4,993.88
		201-112-0410-025-044 Supplies	
		201-112-0410-025-044 Supplies	
		201-112-0410-025-044 Supplies	
336302	06/03/2025	502343 BRUCE AIR FILTER COMPANY LLC	4,837.70
		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	
		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	
336303	06/03/2025	464900 BSN SPORTS LLC	5,293.59
		707-271-0410-397-007 Expenditure	
		707-271-0410-397-007 Expenditure	
		726-271-0410-418-026 Supplies	

	726-271-0410-418-026	Supplies	
	738-271-0410-347-038	Supplies	
	738-271-0410-347-038	Supplies	
	726-271-0410-442-026	Supplies	
	726-271-0410-442-026	Supplies	
336304	06/03/2025	503322 BURR & FORMAN LLP	2,420.73
	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	
336305	06/03/2025	504836 CAMP EXPLORE FOR EDUCATORS LLC	1,025.00
	201-224-0332-025-006	Travel	
336306	06/03/2025	504523 CAROLINA PHOTOGRAPHY INC	2,497.63
	708-271-0410-210-008	Supplies	
336307	06/03/2025	503396 CAROLINA SHRED LLC	656.00
	100-188-0399-000-046	Misc. Purchased Services	
	100-222-0399-000-052	Misc. Purchased Services	
	100-223-0395-000-065	Other Prof & Tech Services	
	100-223-0399-000-086	Misc. Purchased Services	
	100-223-0399-000-095	Misc. Purchased Services	
	100-233-0395-000-029	Other Prof. & Tech. Serv.	
	100-233-0395-000-032	Other Prof. & Tech. Serv.	
	100-233-0395-000-038	Other Prof. & Tech. Serv.	
	100-233-0395-000-044	Other Prof. & Tech. Serv.	
	100-233-0395-000-050	Other Prof. & Tech. Serv.	
	100-233-0399-000-006	Misc. Purchased Services	
	100-233-0399-000-007	Misc. Purchased Services	
	100-233-0399-000-008	Misc. Purchased Services	
	100-233-0399-000-016	Misc. Purchased Services	
	100-233-0399-000-023	Misc. Purchased Services	
	100-233-0399-000-024	Misc. Purchased Services	
	100-233-0399-000-026	Misc. Purchased Services	
	100-233-0399-000-028	Misc. Purchased Services	
	100-233-0399-000-030	Misc. Purchased Services	
	100-233-0399-000-041	Misc. Purchased Services	
	100-233-0399-000-079	Misc. Purchased Services	
	100-252-0399-000-092	Misc. Purchased Services	
	100-254-0395-000-066	Other Prof. & Tech. Serv.	
	100-255-0395-000-070	Other Professional Services - Trans	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	704-271-0399-290-004	Misc. Purchased Services	
	720-271-0399-722-020	Misc. Purchased Services	
	742-271-0399-146-042	Misc. Purchased Services	
	748-271-0399-722-048	Misc. Purchased Services	
336308	06/03/2025	504484 CC&I SERVICES LLC	23,140.75
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
	521-253-0395-044-044	Other Prof. & Tech. Serv.	
336309	06/03/2025	495792 COLLEGE BOARD	1,056.00
	100-114-0410-000-038	Supplies	
336310	06/03/2025	394900 COMPORIUM COMMUNICATIONS	1,155.72
	100-258-0323-008-002	Monthly Alarm-Comporium	
	100-258-0323-008-004	Monthly Alarm-Comporium	
	100-258-0323-008-005	Monthly Alarm-Comporium	
	100-258-0323-008-006	Monthly Alarm-Comporium	
	100-258-0323-008-007	Monthly Alarm-Comporium	
	100-258-0323-008-008	Monthly Alarm-Comporium	
	100-258-0323-008-010	Monthly Alarm-Comporium	
	100-258-0323-008-014	Monthly Alarm-Comporium	
	100-258-0323-008-016	Monthly Alarm-Comporium	

	100-258-0323-008-018	Monthly Alarm-Comporium	
	100-258-0323-008-020	Monthly Alarm-Comporium	
	100-258-0323-008-022	Monthly Alarm-Comporium	
	100-258-0323-008-023	Monthly Alarm-Comporium	
	100-258-0323-008-024	Monthly Alarm-Comporium	
	100-258-0323-008-026	Monthly Alarm-Comporium	
	100-258-0323-008-028	Monthly Alarm-Comporium	
	100-258-0323-008-028	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	
	100-258-0323-008-070	Monthly Alarm-Comporium	
	100-258-0323-008-092	Monthly Alarm-Comporium	
	100-258-0323-008-095	Monthly Alarm-Comporium	
336311	06/03/2025	181900 CONTINENTAL PRESS INC	6,674.42
	264-113-0345-024-660	Technology Services	
	264-113-0410-024-660	Supplies	
	264-113-0410-025-660	Supplies	
336312	06/03/2025	496410 CULTURE & HERITAGE MUSEUMS	350.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel	
336313	06/03/2025	505125 DAVID J WARNER	800.00
	329-224-0312-378-036	Instructional Prog. Imp.	
336314	06/03/2025	493908 DEPARTMENT OF ADMINISTRATION	1,696.35
	100-254-0340-000-092	Comporium (tel/fax)	
336315	06/03/2025	505122 DINNER BELL CATERING	1,284.00
	736-271-0410-555-036	Non-Instr. Supplies	
336316	06/03/2025	491176 DOUBLE B GRAPHIX INC	2,454.69
	738-271-0410-471-038	Supplies	
336317	06/03/2025	499542 EDU HEALTHCARE LLC	14,587.56
	100-122-0311-000-029	Instructional Services	
	100-122-0311-000-029	Instructional Services	
	100-122-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
	100-127-0311-000-029	Instructional Services	
336319	06/03/2025	505106 EXPRESS SERVICES INC	2,075.20
	100-252-0314-888-080	Staff Services for Vacancy	
336320	06/03/2025	505062 FINALFORMS	2,000.00
	100-262-0345-001-092	Techn Serv-Online Registration	
336321	06/03/2025	504085 FOLLETT CONTENT SOLUTIONS LLC	714.94
	100-222-0430-000-026	Library Books	
	726-271-0430-268-026	Non-Instr. -Library Books	
	264-113-0430-224-660	Library Books	
336322	06/03/2025	501092 GLOBAL INTERPRETING NETWORK INC	2,190.52
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	

	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
	100-221-0395-000-660	Other Prof. & Tech. Serv.	
336323	06/03/2025	497719 GREAT LAKES PETROLEUM	18,398.29
	100-254-0326-000-066	Fuel	
336324	06/03/2025	503006 HERALD OFFICE SUPPLY INC	2,588.54
	100-233-0410-000-030	Supplies	
336325	06/03/2025	505136 HERBERT O'NEIL	1,393.17
	100-231-0332-000-090	Travel	
336326	06/03/2025	500847 HERSHEY CREAMERY COMPANY	143.76
	704-271-0410-262-004	Non-Instr. Supplies	
336327	06/03/2025	504298 JANE E LIOTTA LPC LLC	2,150.00
	100-213-0395-000-079	Other Prof. & Tech. Serv.	
336328	06/03/2025	505140 JOSHUA STARR	1,404.61
	100-231-0332-000-090	Travel	
336329	06/03/2025	278300 JOSTENS	14,535.26
	738-271-0410-210-038	Non-Instr. Supplies	
336331	06/03/2025	493644 KELLY SERVICES	89,521.02
	100-111-0314-001-008	Staff Services	
	100-111-0314-001-016	Staff Services	
	100-111-0314-001-018	Staff Services	
	100-111-0314-001-024	Staff Services	
	100-111-0314-001-028	Staff Services	
	100-111-0314-001-029	Staff Services	
	100-111-0314-001-052	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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	100-112-0314-001-024	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	
	100-112-0314-444-048	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	
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	100-113-0314-001-006	Staff Services	
	100-113-0314-001-007	Staff Services	
	100-113-0314-001-016	Staff Services	

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100-113-0314-001-020 Staff Services
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100-113-0314-001-044 Staff Services
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100-113-0314-001-095 Staff Services
100-113-0314-444-004 Substitutes-FMLA/Long Term
100-113-0314-444-007 Substitutes-FMLA/Long Term
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
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100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
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
100-121-0314-001-008 Staff Services
100-121-0314-001-022 Staff Services
100-121-0314-001-029 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-023 Staff Services
100-122-0314-001-029 Staff Services
100-122-0314-001-041 Staff Services
100-127-0314-001-007 Staff Services
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100-128-0314-001-018 Staff Services
100-128-0314-001-020 Staff Services
100-128-0314-001-030 Staff Services
100-128-0314-001-042 Staff Services
100-137-0314-001-005 Staff Services
100-137-0314-888-005 Staff Services for Vacancy
100-139-0314-001-005 Staff Services
100-147-0314-001-005 Staff Services
100-147-0314-001-008 Staff Services
100-211-0314-001-038 Staff Services
100-212-0314-001-022 Staff Services
100-213-0314-001-020 Staff Services
100-213-0314-001-024 Staff Services
100-213-0314-001-052 Staff Services
100-221-0314-001-026 Staff Services
100-221-0314-001-041 Staff Services
100-221-0314-001-660 Staff Services
100-222-0314-001-016 Staff Services

	100-222-0314-001-022	Staff Services	
	100-222-0314-001-023	Staff Services	
	100-222-0314-001-041	Staff Services	
	100-222-0314-001-052	Staff Services	
	100-223-0314-001-086	Staff Services	
	100-233-0314-001-026	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	201-112-0314-025-006	Staff Services	
	201-112-0314-025-008	Staff Services	
	201-112-0314-025-028	Staff Services	
	201-112-0314-025-032	Staff Services	
	201-370-0314-025-663	Staff Services	
	221-113-0314-024-667	Staff Services	
	264-188-0314-025-660	Staff Services	
	264-370-0314-025-663	Staff Services	
	752-271-0314-371-052	Staff Services	
336332	06/03/2025	294300 LAKESHORE LEARNING MATERIALS	2,887.07
		100-233-0410-000-023 Supplies	
336334	06/03/2025	504918 ORANGE TREE STAFFING LLC	3,200.00
		100-127-0311-000-007 Instructional Services	
336335	06/03/2025	504918 ORANGE TREE STAFFING LLC	3,200.00
		100-127-0311-000-030 Instructional Services	
336336	06/03/2025	499774 PALMETTO SCHOOL	61,052.10
		100-416-0720-001-000 LEA Pymt - Palmetto School	
336337	06/03/2025	503055 PHOENIX LEARNING SYSTEMS	5,000.00
		100-264-0395-000-078 Other Prof. & Tech. Serv.	
336338	06/03/2025	503055 PHOENIX LEARNING SYSTEMS	5,000.00
		100-233-0395-000-026 Other Prof. & Tech. Serv.	
		100-233-0395-000-036 Other Prof. & Tech. Serv.	
		100-233-0395-000-038 Other Prof. & Tech. Serv.	
		100-233-0395-000-041 Other Prof. & Tech. Serv.	
336339	06/03/2025	505132 POSSIP INC	7,180.00
		264-188-0345-024-660 Technology Services	
336340	06/03/2025	504215 RACHEL BISHOP GLIBBERY	490.00
		100-213-0395-000-079 Other Prof. & Tech. Serv.	
336341	06/03/2025	500444 RICOH USA INC	19,415.42
		100-257-0325-001-072 RICOH Rentals	
336342	06/03/2025	496962 RIDDELL ALL AMERICAN SPORTS CORP	12,581.33
		726-271-0410-202-026 Non-Instr. Supplies	
336343	06/03/2025	500424 ROCK COMMUNICATIONS LLC	4,851.54
		100-258-0445-000-081 Technology Supplies	
336344	06/03/2025	392900 ROCK HILL COCA-COLA CO	306.03
		708-271-0410-256-008 Supplies	
336345	06/03/2025	491321 SCAAE	720.00
		207-224-0332-004-036 Travel	
336346	06/03/2025	405800 SC HIGH SCHOOL LEAGUE	500.00
		738-271-0660-418-038 Field Study	
		738-271-0660-419-038 Field Study	
336347	06/03/2025	416000 SCHOLASTIC INC	18,293.25
		201-112-0410-024-023 Supplies	
		201-112-0410-024-023 Supplies	
336348	06/03/2025	407600 SC RETIREMENT SYSTEM	3,895,384.35
		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	

336349	06/03/2025	490387	SC SCHOOL FOR THE DEAF AND BLIND	226.66
			100-215-0395-000-086 Other Prof. & Tech. Serv.	
336350	06/03/2025	493138	SERVICE ASSOCIATES INC	4,093.75
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
336351	06/03/2025	504448	SHC SERVICES INC	5,131.50
			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	
336353	06/03/2025	505006	THOMAS PATRICK HILDRETH	155.00
			738-271-0390-250-038 Other Purchase Services	
336354	06/03/2025	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	177,069.96
			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	
336356	06/03/2025	497745	WILLIAM PENFIELD BORDEN	500.00
			100-114-0399-090-026 Misc. Purchased Services	
336357	06/03/2025	487800	YORK ELECTRIC COOP INC	7,689.41
			100-254-0470-009-023 Heating/Energy Costs	
336359	06/10/2025	505133	ABA OR ANYWAY LLC	1,500.00
			203-214-0313-025-086 Student Services	
336360	06/10/2025	504920	ACADEMIC STAFFING INC	3,200.00
			100-127-0311-000-020 Instructional Services	
336365	06/10/2025	121100	APPLE INC	1,408.12
			201-112-0445-025-044 Technology Supplies	
336366	06/10/2025	490950	APPLIED DATA TECHNOLOGIES	3,304.33
			600-256-0445-000-068 Technology Supplies	
			210-370-0445-325-670 Technology Supplies	
			100-233-0445-000-016 Tech Supplies - Computer Lab	
336367	06/10/2025	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	5,534.19
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
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			600-256-0323-000-068 Repairs & Maintenance	
			600-256-0323-000-068 Repairs & Maintenance	
336368	06/10/2025	504384	AYA HEALTHCARE INC	25,687.50
			100-161-0311-000-048 Instructional Services	
			100-127-0311-000-032 Instructional Services	
			100-121-0311-000-050 Instructional Services	
			100-128-0311-000-032 Instructional Services	
336369	06/10/2025	495353	BACKGROUND INVESTIGATION BUREAU LLC	2,075.00
			100-258-0395-001-081 Background Checks-Volunteers	
			100-258-0395-001-081 Background Checks-Volunteers	
336370	06/10/2025	502951	BIRCH AGENCY INC.	8,372.60
			100-121-0311-000-022 Instructional Services	
			100-127-0311-000-041 Instructional Services	

	100-127-0311-000-051	Instructional Services		
	100-128-0311-000-050	Instructional Services		
336371	06/10/2025	503461 BRADLEY SLUSARCZYK	4,000.00	
	100-271-0399-216-041	Misc. Purchased Services		
336372	06/10/2025	497255 BRITTANEY GUY-COLLIER	115.00	
	826-000-1350-000-026	Revenue - Summer School		
336373	06/10/2025	495795 BYRNES HIGH SCHOOL	1,601.66	
	726-271-0660-214-026	Field Study		
336374	06/10/2025	504523 CAROLINA PHOTOGRAPHY INC	1,858.31	
	744-271-0410-210-044	Supplies		
336375	06/10/2025	503396 CAROLINA SHRED LLC	133.00	
	100-115-0399-000-036	Misc. Purchased Services		
336376	06/10/2025	498186 CHERRY PLACE INC	130.00	
	100-271-0660-000-008	Field Study		
336377	06/10/2025	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		
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	100-254-0323-006-026	Repairs&Maint District Wide		
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	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		
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	100-254-0323-006-088	Repairs&Maint District Wide		
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	100-254-0323-006-092	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
336378	06/10/2025	172000 CITY OF ROCK HILL	880.00	
	100-258-0395-100-081	Additional Security Services		
	100-271-0399-071-050	Misc. Purchased Services		
	742-271-0399-181-042	Misc. Purchased Services		
336379	06/10/2025	172000 CITY OF ROCK HILL	1,952.50	
	100-233-0399-000-036	Misc. Purchased Services		
	100-258-0395-100-081	Additional Security Services		
	726-271-0399-266-026	Misc. Purchased Services		
	730-271-0399-213-030	Misc. Purchased Services		
	741-271-0399-266-041	Misc. Purchased Services		

741-271-0399-414-041 Misc. Purchased Services
741-271-0399-416-041 Misc. Purchased Services
741-271-0399-420-041 Misc. Purchased Services
742-271-0399-201-042 Misc. Purchased Services

336380

06/10/2025 171700 CITY OF ROCK HILL

255,066.76

100-254-0321-009-032 Public Utilities - Water
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	100-254-0470-009-007	Heating/Energy Costs	
336381	06/10/2025	185375 CRESTLINE SPECIALTIES INC	3,027.57
		100-264-0410-009-078 Supplies-Employee Engagement	
336382	06/10/2025	490646 CUMMINS INC	8,909.42
		100-254-0323-003-066 Activity Bus Repairs	
336383	06/10/2025	492936 DELVIN LYNN FULTON-ARCHER	1,500.00
		100-224-0312-940-052 Instructional Prog. Imp.	
		752-224-0312-278-052 Instructional Prog. Imp.	
336384	06/10/2025	491176 DOUBLE B GRAPHIX INC	4,686.60
		100-271-0410-000-041 Supplies	
336385	06/10/2025	504592 DUFF FREEMAN SEIBERT LLC	18,041.40
		100-231-0319-000-090 Legal Services	
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336386	06/10/2025	206900 DUKE ENERGY PAYMENT PROCESSING	27,299.09
		100-254-0470-009-666 Heating/Energy Costs	
		100-254-0470-009-016 Heating/Energy Costs	
		100-254-0470-009-038 Heating/Energy Costs	
		100-254-0470-009-020 Heating/Energy Costs	
		100-254-0470-009-038 Heating/Energy Costs	
		100-254-0470-009-038 Heating/Energy Costs	
336387	06/10/2025	505144 ENA MEYERS	800.97
		100-231-0332-000-090 Travel	
336388	06/10/2025	505142 ERIC CARROLL BRACY	701.80
		100-231-0332-000-090 Travel	
336389	06/10/2025	505106 EXPRESS SERVICES INC	2,075.20
		100-252-0314-888-080 Staff Services for Vacancy	
336390	06/10/2025	504085 FOLLETT CONTENT SOLUTIONS LLC	484.92
		264-113-0430-224-660 Library Books	
		371-113-0430-023-042 Library Books	
336391	06/10/2025	501092 GLOBAL INTERPRETING NETWORK INC	863.93
		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.	

336392	06/10/2025	503677	G & W EQUIPMENT INC	1,779.18
			100-254-0399-006-066 Misc. Purchased Services	
			100-254-0399-006-066 Misc. Purchased Services	
336393	06/10/2025	499923	HAND2MIND INC	3,634.38
			201-112-0410-025-044 Supplies	
336395	06/10/2025	503006	HERALD OFFICE SUPPLY INC	7,081.03
			100-212-0410-000-026 Supplies	
			100-233-0410-000-036 Supplies	
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			100-115-0410-000-036 Supplies	
			100-115-0410-000-036 Supplies	
336402	06/10/2025	502904	JENNIFER A NIELSEN	250.00
			722-271-0311-198-022 Instructional Services	
			722-271-0311-268-022 Instructional Services	
336405	06/10/2025	503988	J M ROLLOFF AND MORE LLC	473.00
			100-254-0323-006-066 Repairs & Maint-District Wide	
336406	06/10/2025	276120	JOHN A GIFFORD	390.00
			100-231-0395-000-090 Other Prof. & Tech. Serv.	
336407	06/10/2025	493644	KELLY SERVICES	7,934.30
			100-112-0314-001-022 Staff Services	
			100-112-0314-001-048 Staff Services	
			100-112-0314-888-018 Staff Services for Vacancy	
			100-112-0314-888-029 Staff Services for Vacancy	
			100-112-0314-888-048 Staff Services for Vacancy	
			100-113-0314-001-004 Staff Services	
			100-113-0314-001-007 Staff Services	
			100-113-0314-001-032 Staff Services	
			100-113-0314-001-048 Staff Services	
			100-113-0314-888-004 Staff Services for Vacancy	
			100-113-0314-888-007 Staff Services for Vacancy	
			100-114-0314-001-041 Staff Services	
			100-114-0314-888-038 Staff Services for Vacancy	
			100-121-0314-001-029 Staff Services	
			100-127-0314-001-007 Staff Services	
			100-211-0314-001-038 Staff Services	
			100-213-0314-001-086 Staff Services	
			100-223-0314-001-086 Staff Services	
			100-254-0314-002-066 Custodial Subs	
			100-262-0314-000-084 Staff Services	
			201-112-0314-025-008 Staff Services	
			221-113-0314-024-667 Staff Services	
336408	06/10/2025	294300	LAKESHORE LEARNING MATERIALS	8,917.86
			201-111-0410-024-008 Supplies	
			201-111-0410-025-008 Supplies	
			201-112-0410-025-008 Supplies	
336412	06/10/2025	505138	MATTHEW MCCURLEY	1,000.00
			738-271-0399-216-038 Misc. Purchased Services	
336413	06/10/2025	504674	MELMARK INC	6,154.26
			100-149-0373-000-086 Tuition to Other Entity	
336414	06/10/2025	504300	METEOR EDUCATION LLC	5,898.40
			600-256-0410-000-004 Supplies	
336416	06/10/2025	505020	MR TINT INC	2,909.00
			970-258-0410-650-081 Supplies	
336418	06/10/2025	347393	NEW HOPE CAROLINAS INC	2,250.00
			100-412-0720-000-080 PROVISOS-Payments to Other LEA's	

336419	06/10/2025	500269	ONTARIO INVESTMENTS INC	23,367.36
			100-257-0325-001-072 RICOH Rentals	
			100-257-0325-001-072 RICOH Rentals	
336420	06/10/2025	504918	ORANGE TREE STAFFING LLC	3,200.00
			100-127-0311-000-007 Instructional Services	
336421	06/10/2025	504918	ORANGE TREE STAFFING LLC	3,200.00
			100-127-0311-000-030 Instructional Services	
336422	06/10/2025	499774	PALMETTO SCHOOL	8,500.00
			341-416-0720-000-602 Transits to Palmetto School	
336423	06/10/2025	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	
336424	06/10/2025	501479	QUADIENT LEASING USA INC	2,277.16
			100-252-0325-000-080 Rentals	
336425	06/10/2025	505123	RED CIRCLE SOLUTIONS LLC	5,336.95
			201-112-0410-025-044 Supplies	
			201-112-0410-025-044 Supplies	
336426	06/10/2025	387300	REYNOLDS & REYNOLDS PRTG CO INC	3,755.70
			100-271-0410-000-041 Supplies	
336428	06/10/2025	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	
336431	06/10/2025	404300	S C DEPARTMENT OF EDUCATION	4,717.63
			221-000-4310-024-000 FY24 Title I N&D Revenue	
336432	06/10/2025	505116	SCHMOLZE COACHING TEAM LLC	23,438.25
			100-232-0395-002-060 Other Prof. & Tech. Serv.	
336433	06/10/2025	493138	SERVICE ASSOCIATES INC	1,656.25
			100-266-0395-000-087 Other Prof. & Tech. Serv.	
336435	06/10/2025	492931	SOUTHERN FILTER FABRICATORS	166.25
			100-254-0410-003-066 Supplies - Activity Buses	
336438	06/10/2025	497255	TORRI KENNEDY	500.00
			741-000-1790-212-041 Revenue Football Cham Rings	
336439	06/10/2025	493457	UKG KRONOS SYSTEMS LLC	5,197.53
			100-252-0345-000-080 Technology	
336440	06/10/2025	503168	VITAL RECORDS CONTROL	11,280.35
			100-216-0395-000-083 Other Prof. & Tech Serv - Scanning	
336441	06/10/2025	483100	WINTHROP UNIVERSITY	71,780.00
			100-148-0372-344-660 Tuition to LEA	
336442	06/10/2025	487400	YORK COUNTY NATURAL GAS	1,922.88
			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	
336443	06/10/2025	487800	YORK ELECTRIC COOP INC	5,345.00
			100-254-0470-009-022 Heating/Energy Costs	
336444	06/10/2025	499261	YORK MIDDLE SCHOOL	300.00
			742-271-0399-950-042 Misc. Purchased Services	
336445	06/15/2025	404900	SC DEPT OF REVENUE & TAXATION	5,753.01
			100-111-0410-000-006 Supplies	

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100-233-0399-000-007 Misc. Purchased Services
100-233-0410-000-004 Supplies

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100-233-0445-000-018 Technology Supplies
100-252-0410-000-080 Supplies
100-254-0323-003-066 Activity Bus Repairs
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-003-066 Supplies - Activity Buses
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100-254-0410-004-066 Supplies - Automotive
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-007 Supplies - Maintenance
100-254-0410-006-026 Supplies - Maintenance
100-254-0410-006-030 Supplies - Maintenance
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100-254-0410-006-089 Supplies - Maintenance
100-254-0410-010-066 Ground Maint Supplies
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100-264-0395-000-078 Other Prof. & Tech. Serv.
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201-112-0410-025-044 Supplies
201-188-0410-024-024 Supplies
201-188-0410-025-006 Supplies

201-188-0410-025-006 Supplies
203-223-0345-025-086 Technology Services
210-113-0410-024-660 Supplies
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210-113-0410-124-660 Supplies
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243-183-0410-001-076 Supplies
264-113-0410-025-660 Supplies
264-188-0410-224-660 Supplies
264-188-0410-224-660 Supplies
264-188-0410-224-660 Supplies
293-114-0410-000-086 Supplies
309-112-0410-000-024 Supplies
329-115-0410-325-036 Supplies
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329-115-0410-325-036 Supplies
329-115-0445-325-036 Technology Supplies
329-115-0445-325-036 Technology Supplies
356-182-0410-006-076 Supplies
704-271-0410-132-004 Non-Instr. Supplies
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704-271-0410-154-004 Supplies
704-271-0410-154-004 Supplies
704-271-0410-161-004 Supplies 6th Grade
704-271-0410-171-004 Supplies - 7th Grade
704-271-0410-181-004 Supplies - 8th Grade
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704-271-0410-203-004 Supplies
704-271-0410-290-004 Non-Instr. Supplies
704-271-0410-290-004 Non-Instr. Supplies
704-271-0410-324-004 Supplies
705-271-0410-318-005 Supplies
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706-271-0410-262-006 Non-Instr. Supplies
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707-271-0410-288-007 Supplies
707-271-0410-324-007 Supplies
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707-271-0410-324-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-396-007 Expenditure
707-271-0410-396-007 Expenditure
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707-271-0660-324-007 Pupil Activities
708-271-0410-371-008 Supplies
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716-271-0660-203-016 Field Study
718-271-0410-847-018 Supplies
720-271-0410-347-020 Supplies
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720-271-0410-371-020 Supplies
720-271-0410-371-020 Supplies
720-271-0410-498-020 Supplies
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724-271-0410-371-024 Supplies
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729-271-0410-146-029 Supplies
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729-271-0410-272-029 Non-Instr. Supplies
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729-271-0410-371-029 Supplies
729-271-0410-392-029 Supplies
729-271-0660-445-029 Pupil Activities
729-271-0660-447-029 Pupil Activities

730-271-0410-091-030 Expenditure
 730-271-0410-091-030 Expenditure
 730-271-0410-117-030 Supplies
 730-271-0410-117-030 Supplies
 730-271-0410-154-030 Supplies
 730-271-0410-158-030 Supplies
 730-271-0410-213-030 Non-Instr. Supplies
 730-271-0410-631-030 Supplies - Formal Dance (Non Athl)
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 730-271-0410-631-030 Supplies - Formal Dance (Non Athl)
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 730-271-0410-729-030 Supplies
 730-271-0410-792-030 Supplies
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 732-271-0410-371-032 Supplies
 732-271-0410-371-032 Supplies
 732-271-0660-445-032 Pupil Activities
 732-271-0660-448-032 Pupil Activities
 736-190-0410-256-036 Supplies
 736-190-0410-256-036 Supplies
 736-190-0410-540-036 Supplies
 736-190-0410-540-036 Supplies
 738-271-0345-214-038 Technology Services
 738-271-0345-214-038 Technology Services
 738-271-0410-091-038 Supplies - PBIS
 738-271-0410-091-038 Supplies - PBIS
 738-271-0410-154-038 Supplies
 738-271-0410-202-038 Supplies
 738-271-0410-203-038 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
 738-271-0410-220-038 Supplies-Cheerleaders
 738-271-0410-230-038 Non-Instr. Supplies
 738-271-0410-230-038 Non-Instr. Supplies
 738-271-0410-240-038 Non-Instr. Supplies
 738-271-0410-266-038 Non-Instr. Supplies
 738-271-0410-277-038 Non-Instr. Supplies
 738-271-0410-288-038 Supplies
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 738-271-0410-333-038 Supplies
 738-271-0410-356-038 Supplies
 738-271-0410-397-038 Supplies
 738-271-0410-397-038 Supplies
 738-271-0410-406-038 Supplies-Boys/Girls Tennis
 738-271-0660-418-038 Field Study
 738-271-0660-419-038 Field Study
 741-271-0410-151-041 Supplies
 741-271-0410-151-041 Supplies
 741-271-0410-196-041 Supplies
 741-271-0410-213-041 Supplies
 741-271-0410-256-041 Supplies

336446

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1,836.61

100-271-0410-071-042 Supplies
100-271-0410-071-050 Supplies
201-188-0410-025-008 Supplies
371-113-0410-024-042 Supplies
515-271-0540-200-041 Equipment

	704-271-0325-154-004	Rentals	
	706-271-0410-262-006	Non-Instr. Supplies	
	716-271-0410-262-016	Non-Instr. Supplies	
	722-271-0410-262-022	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-214-026	Supplies	
	728-271-0410-262-028	Non-Instr. Supplies	
	732-271-0410-210-032	Supplies	
	738-271-0410-115-038	Non-Instr. Supplies	
	738-271-0410-202-038	Supplies	
	738-271-0410-214-038	Non-Instr. Supplies	
	738-271-0410-325-038	supplies	
	738-271-0410-418-038	Supplies-Boys Track	
	738-271-0410-419-038	Supplies-Girls Track	
	738-271-0410-421-038	Expenditures	
	748-271-0410-210-048	Supplies	
336447	06/17/2025	504920 ACADEMIC STAFFING INC	640.00
	100-127-0311-000-020	Instructional Services	
336449	06/17/2025	503227 ALLIED UNIVERSAL SECURITY SERVICES	88,824.06
	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	
336450	06/17/2025	503484 AMAZON CAPITAL SERVICES	740.14
	100-113-0410-090-007	Related Arts/Fine Arts Supplies	
	100-112-0410-000-006	Supplies	
336452	06/17/2025	121100 APPLE INC	3,847.72
	100-271-0445-216-026	Technology Supplies	
336453	06/17/2025	490950 APPLIED DATA TECHNOLOGIES	3,820.28
	874-266-0323-000-087	Repairs and Maintenance	
	100-233-0445-000-048	Technology Supplies	
336456	06/17/2025	504481 AT&T CORP	4,151.05
	100-266-0345-000-087	Technology Services	
336457	06/17/2025	504384 AYA HEALTHCARE INC	1,593.75
	100-161-0311-000-048	Instructional Services	
	100-127-0311-000-032	Instructional Services	
	100-128-0311-000-032	Instructional Services	
336458	06/17/2025	502951 BIRCH AGENCY INC.	15,965.20
	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	
	100-128-0311-000-050	Instructional Services	
	100-128-0311-000-050	Instructional Services	
	100-121-0311-000-022	Instructional Services	
336459	06/17/2025	505134 BRIGHT WHITE PAPER COMPANY	2,506.37
	221-113-0410-024-668	Supplies	
336460	06/17/2025	502343 BRUCE AIR FILTER COMPANY LLC	2,688.06
	100-254-0410-006-066	Maint Supplies-District Wide	
	100-254-0410-006-066	Maint Supplies-District Wide	
336461	06/17/2025	464900 BSN SPORTS LLC	1,402.51
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
336462	06/17/2025	151425 CAMPCO ENGINEERING INC	15,770.00
	521-253-0395-080-036	Other Prof. & Tech. Serv.	
336463	06/17/2025	495792 COLLEGE BOARD	210.00
	100-114-0640-000-026	Dues and Fees	

336465	06/17/2025	394900	COMPORIUM COMMUNICATIONS	20,185.62
			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)	
			100-254-0340-000-031 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)	
			100-254-0340-000-049 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	
336466	06/17/2025	394900	COMPORIUM COMMUNICATIONS	3,395.53
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0340-000-092 Comporium (tel/fax)	
			100-254-0340-000-092 Comporium (tel/fax)	
336467	06/17/2025	149930	COMPUTER SOFTWARE INNOVATIONS INC	1,830.00
			100-004-4020-006-000 Account Payable-CC Convenience Fees	
336468	06/17/2025	503986	CULINARY DEPOT INC	34,559.79
			600-256-0540-000-052 Equipment \$5,000 and over	
336469	06/17/2025	503986	CULINARY DEPOT INC	6,987.53
			600-256-0540-000-022 Equipment \$5,000 and over	
336471	06/17/2025	206900	DUKE ENERGY PAYMENT PROCESSING	469.17
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
			100-254-0470-009-038 Heating/Energy Costs	
336472	06/17/2025	499542	EDU HEALTHCARE LLC	904.80

	100-122-0311-000-029	Instructional Services		
	100-127-0311-000-029	Instructional Services		
336473	06/17/2025	504291 EPIC SPECIAL EDUCATION STAFFING	360.00	
	100-127-0311-000-029	Instructional Services		
	100-127-0311-000-050	Instructional Services		
336474	06/17/2025	208022 ERIC ARMIN INC	1,272.81	
	201-112-0410-025-044	Supplies		
336475	06/17/2025	503167 EXCEL TRUCK GROUP	8,008.23	
	100-254-0323-003-066	Activity Bus Repairs		
336476	06/17/2025	505106 EXPRESS SERVICES INC	2,075.20	
	100-252-0314-888-080	Staff Services for Vacancy		
336477	06/17/2025	501305 FLUENT LANGUAGE SOLUTIONS	4,225.56	
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
336478	06/17/2025	504085 FOLLETT CONTENT SOLUTIONS LLC	1,794.49	
	264-113-0430-224-660	Library Books		
	264-113-0430-224-660	Library Books		
	264-113-0430-224-660	Library Books		
	264-113-0430-224-660	Library Books		
	738-271-0430-268-038	Non-Instr.-Library Books		
	100-222-0430-000-044	Library Books		
336479	06/17/2025	503677 G & W EQUIPMENT INC	767.11	
	100-254-0399-006-066	Misc. Purchased Services		
336480	06/17/2025	502642 HOWARD INDUSTRIES INC	34,020.65	
	874-266-0545-000-087	Technology Equipment		
336481	06/17/2025	133400 KURTZ BROS INC	3,444.33	
	201-112-0410-024-032	SuppliesForInstructionGr1-3		
	201-112-0410-024-032	SuppliesForInstructionGr1-3		
336482	06/17/2025	294300 LAKESHORE LEARNING MATERIALS	2,233.54	
	201-112-0410-025-032	Supplies		
336484	06/17/2025	299900 LEITNER CONSTRUCTION COMPANY OF THE CARO	4,934,211.92	
	520-253-0395-044-044	Other Prof. & Tech. Serv.		
	520-253-0520-044-044	Construction		
	521-253-0395-044-044	Other Prof. & Tech. Serv.		
	521-253-0520-044-044	Construction		
336485	06/17/2025	504624 LEITNER MANAGEMENT GROUP LLC	7,500.00	
	520-253-0395-080-090	Other Prof. & Tech. Serv.		
	521-253-0395-080-090	Other Prof. & Tech. Serv.		
336486	06/17/2025	505145 LEXINGTON SCHOOL DISTRICT 4	196.93	
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
336487	06/17/2025	499074 MACKIN EDUCATIONAL RESOURCES	236.67	
	264-113-0430-224-660	Library Books		
336488	06/17/2025	505066 MARY BROOKS ELLIS	10,000.00	
	100-232-0315-000-060	Management Services		
336489	06/17/2025	498829 NATIONAL POWER CORPORATION	29,596.00	
	100-266-0345-001-087	Technology Services District Wide		
	100-266-0345-001-087	Technology Services District Wide		
	100-266-0345-001-087	Technology Services District Wide		
	100-266-0345-001-087	Technology Services District Wide		
336490	06/17/2025	347393 NEW HOPE CAROLINAS INC	3,420.00	
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
336491	06/17/2025	354950 ORANGEBURG SCHOOL DISTRICT FIVE	858.00	
	100-149-0373-000-084	Tuition to Other Entity		
336492	06/17/2025	504918 ORANGE TREE STAFFING LLC	560.00	
	100-127-0311-000-007	Instructional Services		
336493	06/17/2025	504918 ORANGE TREE STAFFING LLC	640.00	
	100-127-0311-000-030	Instructional Services		

336494	06/17/2025	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	
336495	06/17/2025	504040	POSITIVE BEHAVIOR SUPPORTS CORP	13,112.50
			100-224-0312-000-086 Instructional Prog. Imp.	
			100-224-0312-000-086 Instructional Prog. Imp.	
			100-224-0312-000-086 Instructional Prog. Imp.	
			100-224-0312-000-086 Instructional Prog. Imp.	
			100-224-0312-000-086 Instructional Prog. Imp.	
			100-224-0312-000-086 Instructional Prog. Imp.	
			100-224-0312-000-086 Instructional Prog. Imp.	
336496	06/17/2025	504166	PROADVISORCOACH	18,984.20
			100-232-0395-000-060 Other Professional Services	
			271-232-0395-000-060 Other Prof. & Tech. Serv.	
336497	06/17/2025	383100	REALLY GOOD STUFF INC	4,384.80
			210-370-0410-125-670 Supplies	
			210-370-0410-125-670 Supplies	
			210-370-0410-125-670 Supplies	
			210-370-0410-125-670 Supplies	
336498	06/17/2025	499197	REI ENGINEERS INC	38,315.50
			515-253-0395-500-005 Other Prof. & Tech. Serv.	
			521-253-0395-080-005 Other Prof. & Tech. Serv.	
			515-253-0395-500-006 Other Prof. & Tech. Serv.	
			521-253-0395-080-006 Other Prof. & Tech. Serv.	
			515-253-0395-500-014 Other Prof. & Tech. Serv.	
			515-253-0395-500-046 Other Prof. & Tech. Serv.	
			515-253-0395-500-044 Other Prof. & Tech. Serv.	
336500	06/17/2025	503661	SAVVAS LEARNING COMPANY LLC	10,000.00

	264-224-0312-224-660	Instructional Prog. Imp.	
	264-224-0312-225-660	Instructional Prog. Imp.	
336501	06/17/2025	405800 SC HIGH SCHOOL LEAGUE	500.00
	726-271-0660-418-026	Field Study	
336502	06/17/2025	504448 SHC SERVICES INC	487.50
	100-122-0311-000-041	Instructional Services	
	100-122-0331-000-041	Student Transportation	
336503	06/17/2025	499488 SODEXO INC & AFFILIATES	4,422.08
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
336504	06/17/2025	493410 STAPLES BUSINESS ADVANTAGE	9,714.43
	201-112-0445-024-023	Technology Supplies	
	100-115-0410-000-036	Supplies	
	100-115-0445-000-036	Technology Supplies	
	221-113-0410-024-668	Supplies	
	221-113-0410-024-668	Supplies	
	221-113-0410-024-668	Supplies	
	221-113-0410-024-668	Supplies	
	221-113-0410-024-668	Supplies	
336505	06/17/2025	470048 VERIZON WIRELESS	9,030.80
	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	
	100-233-0445-000-007	Technology Supplies - Admin	
	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	
336506	06/17/2025	503168 VITAL RECORDS CONTROL	3,586.95
	100-271-0399-000-041	Misc. Purchased Services	
336507	06/17/2025	487400 YORK COUNTY NATURAL GAS	6,081.28
	100-254-0470-009-002	Heating/Energy Costs	
	100-254-0470-009-005	Heating/Energy Costs	
	100-254-0470-009-014	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-018	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0470-009-042	Heating/Energy Costs	
	100-254-0470-009-046	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-070	Heating/Energy Costs	
	100-254-0470-009-095	Heating/Energy Costs	
	100-254-0470-009-032	Heating/Energy Costs	
	100-254-0470-009-052	Heating/Energy Costs	
	100-254-0470-009-089	Heating/Energy Costs	
	100-254-0470-009-089	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	
	100-254-0470-009-024	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-004	Heating/Energy Costs	
	100-254-0470-009-016	Heating/Energy Costs	
	100-254-0470-009-020	Heating/Energy Costs	
	100-254-0470-009-038	Heating/Energy Costs	
	100-254-0470-009-006	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	
	100-254-0470-009-026	Heating/Energy Costs	
	100-254-0470-009-066	Heating/Energy Costs	
	100-254-0470-009-030	Heating/Energy Costs	
	100-254-0470-009-048	Heating/Energy Costs	
	100-254-0470-009-006	Heating/Energy Costs	
336508	06/24/2025	505143 ADTEK INC	425.00
	100-233-0323-000-024	Repairs and Maintenance	
336509	06/24/2025	504961 AEQUOR HEALTHCARE SERVICES LLC	1,300.00
	100-125-0311-444-086	Instructional Services	
336511	06/24/2025	490950 APPLIED DATA TECHNOLOGIES	3,033,154.36

	521-266-0545-080-087	Technology Equipment	
	521-266-0545-080-087	Technology Equipment	
336512	06/24/2025	502643 ASIFLEX	770.40
	100-004-4563-000-000	Administrative Fees - Monyplus	
336513	06/24/2025	502643 ASIFLEX	63,584.70
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4561-000-000	Medical Benefits - Monyplus	
	100-004-4562-000-000	Child Care Benefits	
336514	06/24/2025	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,669.72
	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	
336516	06/24/2025	500241 BRIDGETEK SOLUTIONS LLC	28,091.83
	100-266-0395-777-087	Other Prof. & Tech. Serv.	
	521-253-0545-350-087	Technology Equipment	
	521-253-0545-350-087	Technology Equipment	
336517	06/24/2025	502343 BRUCE AIR FILTER COMPANY LLC	3,266.75
	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	
	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	
336518	06/24/2025	464900 BSN SPORTS LLC	3,247.80
	738-271-0410-202-038	Supplies	
	738-271-0410-202-038	Supplies	
	100-271-0410-071-042	Supplies	
	100-271-0410-071-042	Supplies	
	742-271-0410-202-042	Expenditure	
	742-271-0410-202-042	Expenditure	
336519	06/24/2025	147500 BURMAX COMPANY INC	6,053.44
	329-115-0410-325-036	Supplies	
336520	06/24/2025	278400 CAROLINA CAMPUS SUPPLY INC	1,416.89
	100-233-0410-000-038	Supplies	
336522	06/24/2025	503160 CERTIFIED ELEVATOR INSPECTIONS LLC	1,725.00
	100-254-0323-006-006	Repairs&Maint District Wide	
	100-254-0323-006-026	Repairs&Maint District Wide	
	100-254-0323-006-030	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	
	100-254-0323-006-052	Repairs&Maint District Wide	
	100-254-0323-006-092	Repairs&Maint District Wide	
	100-254-0323-006-095	Repairs&Maint District Wide	
336524	06/24/2025	394900 COMPORIUM COMMUNICATIONS	2,091.97
	100-258-0323-008-002	Monthly Alarm-Comporium	
	100-258-0323-008-004	Monthly Alarm-Comporium	
	100-258-0323-008-005	Monthly Alarm-Comporium	
	100-258-0323-008-006	Monthly Alarm-Comporium	
	100-258-0323-008-007	Monthly Alarm-Comporium	
	100-258-0323-008-008	Monthly Alarm-Comporium	
	100-258-0323-008-010	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		
336525	06/24/2025	394900 COMPORIUM COMMUNICATIONS	1,605.00	
		100-254-0345-000-066 Technology Purchased Services		
336526	06/24/2025	503986 CULINARY DEPOT INC	33,746.44	
		600-256-0540-000-052 Equipment \$5,000 and over		
		600-256-0540-000-023 Equipment \$5,000 and over		
336528	06/24/2025	505106 EXPRESS SERVICES INC	2,075.20	
		100-252-0314-888-080 Staff Services for Vacancy		
336529	06/24/2025	504825 FIRST STUDENT INC	8,449.14	
		280-251-0331-000-086 Student Transportation		
336530	06/24/2025	504085 FOLLETT CONTENT SOLUTIONS LLC	3,772.74	
		371-113-0430-023-042 Library Books		
		201-112-0430-025-044 Library Books		
		100-222-0430-000-018 Library Books		
336531	06/24/2025	501092 GLOBAL INTERPRETING NETWORK INC	769.76	
		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.		
336532	06/24/2025	503157 GLORY PAINTING COMPANY LLC	11,064.00	
		100-254-0323-006-026 Repairs&Maint District Wide		
		100-254-0410-006-038 Supplies - Maintenance		
		100-254-0323-006-038 Repairs&Maint District Wide		
336533	06/24/2025	499923 HAND2MIND INC	16,284.55	
		371-113-0410-024-042 Supplies		
		371-113-0410-024-042 Supplies		
		371-113-0410-024-042 Supplies		
336534	06/24/2025	503006 HERALD OFFICE SUPPLY INC	257.66	
		736-190-0410-256-036 Supplies		
336535	06/24/2025	502642 HOWARD INDUSTRIES INC	4,119.50	
		201-112-0445-024-032 Technology Supplies		
		201-112-0445-025-032 Technology Supplies		
336537	06/24/2025	278300 JOSTENS	5,513.38	
		741-271-0410-210-041 Supplies		
336539	06/24/2025	493644 KELLY SERVICES	8,806.53	
		100-113-0314-888-004 Staff Services for Vacancy		
		100-113-0314-888-007 Staff Services for Vacancy		

	100-213-0314-001-086	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	221-113-0314-024-667	Staff Services	
	264-188-0314-025-660	Staff Services	
	100-113-0314-888-007	Staff Services for Vacancy	
	100-127-0314-001-086	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	100-262-0314-000-084	Staff Services	
	221-113-0314-024-667	Staff Services	
	826-213-0314-000-026	Staff Services	
336540	06/24/2025	133400 KURTZ BROS INC	9,475.07
	201-112-0410-025-032	Supplies	
336541	06/24/2025	294300 LAKESHORE LEARNING MATERIALS	1,071.82
	201-112-0410-025-032	Supplies	
336542	06/24/2025	501250 LS3P ASSOCIATES LTD	35,936.72
	520-253-0395-044-044	Other Prof. & Tech. Serv.	
	521-253-0395-044-044	Other Prof. & Tech. Serv.	
336543	06/24/2025	499074 MACKIN EDUCATIONAL RESOURCES	243.96
	264-113-0430-224-660	Library Books	
	264-113-0430-224-660	Library Books	
336545	06/24/2025	503002 NAT INSTITUTE FOR EXCELLENCE IN TEACHING	5,500.00
	267-224-0395-025-078	Other Prof. & Tech. Serv.	
336546	06/24/2025	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	
336547	06/24/2025	489657 NC DEPT OF REVENUE	584.28
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
336548	06/24/2025	503132 NEWSELA INC	22,850.51
	371-113-0345-024-042	Technology Services	
	371-113-0345-024-042	Technology Services	
336550	06/24/2025	383100 REALLY GOOD STUFF INC	316.49
	210-370-0410-125-670	Supplies	
336551	06/24/2025	496962 RIDDELL ALL AMERICAN SPORTS CORP	4,020.48
	100-271-0410-071-030	Supplies	
336552	06/24/2025	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	6,329.59
	100-004-4598-001-000	RHSD Education Foundation	
336553	06/24/2025	501967 ROCK HILL SCREEN PRINTING	4,216.49
	899-390-0410-001-082	Supplies	
	899-390-0410-001-082	Supplies	
336554	06/24/2025	504239 SAGE PUBLICATIONS INC	24,125.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn	
336555	06/24/2025	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,379.65
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
336556	06/24/2025	496051 SC DEPARTMENT OF REVENUE	2,882.50
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
	100-004-4549-000-000	State Tax Levy	
336557	06/24/2025	498190 SC DEPT OF EMPLOYMENT AND WORKFORCE	635.00

	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.	
336558	06/24/2025	407700 SC RETIREMENT SYSTEM	2,804.08
	100-004-4545-000-000	Retirement Installments	
336559	06/24/2025	503224 SC STATE DISBURSEMENT UNIT	4,584.93
	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	
	100-004-4490-000-000	Child Support Deductions	
336560	06/24/2025	421100 SEVEN OAKS DOORS & HARDWARE INC	5,553.30
	100-254-0410-006-066	Maint Supplies-District Wide	
336561	06/24/2025	498338 SMARTER SYSTEMS LLC	1,437.95
	100-266-0345-001-087	Technology Services District Wide	
336562	06/24/2025	503851 STERLING SAND CO LLC	39,179.46
	100-254-0410-010-066	Ground Maint Supplies	
336563	06/24/2025	504942 TEAM MECHANICAL LLC	107,110.00
	515-253-0540-400-050	Equipment	
336566	06/24/2025	465550 US TREASURY	173.00
	100-004-4520-000-000	Federal Tax Withholdings	
336567	06/24/2025	469800 VARSITY SPIRIT FASHIONS & SUPPLIES LLC	2,524.00
	730-271-0410-213-030	Non-Instr. Supplies	
336569	06/24/2025	487400 YORK COUNTY NATURAL GAS	3,952.21
	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	
336570	06/24/2025	487800 YORK ELECTRIC COOP INC	12,079.83
	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	
336571	06/30/2025	504845 AMERGIS HEALTHCARE STAFFING INC	525.00
	100-127-0311-000-032	Instructional Services	
336572	06/30/2025	490950 APPLIED DATA TECHNOLOGIES	569.97
	329-115-0445-325-036	Technology Supplies	
336577	06/30/2025	464900 BSN SPORTS LLC	18,756.56
	100-271-0410-071-004	Supplies	
	100-271-0410-071-004	Supplies	
	100-271-0410-071-004	Supplies	
	100-271-0410-071-004	Supplies	
	730-271-0410-213-030	Non-Instr. Supplies	
	730-271-0410-213-030	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
	726-271-0410-202-026	Non-Instr. Supplies	
336578	06/30/2025	499984 CHEROKEE COUNTY SCHOOL DISTRICT NO 1	716.49
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
336579	06/30/2025	172000 CITY OF ROCK HILL	1,402.50
	100-233-0390-001-090	Other Expenses - Graduation	
	100-233-0399-001-090	Misc. Purchased Services	

	100-271-0399-071-050	Misc. Purchased Services	
	741-271-0399-202-041	Misc. Purchased Services	
	742-271-0399-181-042	Misc. Purchased Services	
336580	06/30/2025	505019 CNIC INC	15,541.23
	521-253-0445-350-087	Technology Supplies	
	521-253-0445-350-087	Technology Supplies	
	521-253-0445-350-087	Technology Supplies	
	521-253-0445-350-087	Technology Supplies	
336581	06/30/2025	493908 DEPARTMENT OF ADMINISTRATION	1,696.35
	100-254-0340-000-092	Comporium (tel/fax)	
336582	06/30/2025	500053 EMPLOYEE VENDOR	300.00
	100-001-1012-000-000	Cash - Payroll	
336583	06/30/2025	504592 DUFF FREEMAN SEIBERT LLC	23,627.14
	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	
336584	06/30/2025	505106 EXPRESS SERVICES INC	2,075.20
	100-252-0314-888-080	Staff Services for Vacancy	
336585	06/30/2025	504085 FOLLETT CONTENT SOLUTIONS LLC	555.53
	100-222-0430-000-018	Library Books	
336586	06/30/2025	497719 GREAT LAKES PETROLEUM	18,051.61
	100-254-0326-000-066	Fuel	
	100-254-0326-000-066	Fuel	
336587	06/30/2025	502013 HARPER COMPANY OF THE CAROLINAS LLC	74,812.50
	515-254-0323-400-044	Repairs and Maintenance	
	515-254-0323-400-028	Repairs and Maintenance	
336588	06/30/2025	502642 HOWARD INDUSTRIES INC	121,766.00
	100-266-0345-102-087	Technology Services - Licensing	
336589	06/30/2025	276120 JOHN A GIFFORD	244.00
	100-231-0395-000-090	Other Prof. & Tech. Serv.	
336590	06/30/2025	493644 KELLY SERVICES	6,696.46
	100-113-0314-888-007	Staff Services for Vacancy	
	100-127-0314-001-086	Staff Services	
	100-213-0314-001-086	Staff Services	
	100-223-0314-001-086	Staff Services	
	100-254-0314-002-066	Custodial Subs	
	221-113-0314-024-667	Staff Services	
	264-370-0314-025-663	Staff Services	
336591	06/30/2025	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	
336592	06/30/2025	504286 PERRY WEATHER LLC	142,717.32
	100-258-0545-000-081	Technology Equipment	
336593	06/30/2025	503501 QUADIENT FINANCE USA INC	8,500.00
	100-001-1781-000-000	Postage Inventory	
336594	06/30/2025	502473 REBEL ATHLETIC INC	2,357.42
	726-271-0410-220-026	Non-Instr. Supplies	
336595	06/30/2025	504732 RED EDUCATIONAL CONSULTING INC	20,625.00
	100-264-0395-000-078	Other Prof. & Tech. Serv.	
336596	06/30/2025	417800 SCHOOL SPECIALTY LLC	6,461.37
	100-115-0410-000-036	Supplies	
336597	06/30/2025	407600 SC RETIREMENT SYSTEM	3,891,999.08
	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	
336598	06/30/2025	498091 SIGNS BY TOMORROW ROCK HILL	11,073.72
	729-271-0545-371-029	Technology Equipment	
336599	06/30/2025	499488 SODEXO INC & AFFILIATES	734,750.97
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co	
336600	06/30/2025	503200 USC UPSTATE	200.00
	738-271-0660-397-038	Field Study	
336602	06/30/2025	503209 WINTHROP UNIVERSITY-UNIVERSITY EVENTS	40,838.31
	100-233-0325-001-090	Rentals	
336603	06/30/2025	497063 YORK COUNTY FIRST STEPS	4,000.00
	899-188-0410-000-034	Supplies	
336604	06/30/2025	505157 YOUTH VILLAGES INC	1,980.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's	
336605	06/30/2025	407600 SC RETIREMENT SYSTEM	458.93
	100-004-4540-000-000	S.C. Retirement	
14795	06/04/2025	495500 EMPLOYEE VENDOR	894.11
	100-233-0332-000-038	Travel	
14796	06/04/2025	505137 EMPLOYEE VENDOR	794.95
	716-271-0410-847-016	Supplies	
14800	06/04/2025	503313 EMPLOYEE VENDOR	139.79
	100-232-0410-000-060	Supplies	
14803	06/04/2025	504451 EMPLOYEE VENDOR	168.00
	100-188-0332-000-034	Travel	

	100-188-0332-000-034	Travel	
14804	06/04/2025	504058 EMPLOYEE VENDOR	105.42
	100-221-0332-101-660	Travel- In District Itinerant Tchrs	
14805	06/04/2025	504974 EMPLOYEE VENDOR	119.49
	100-224-0332-000-004	Travel- Prof. Development	
14806	06/04/2025	504779 EMPLOYEE VENDOR	234.29
	100-188-0332-000-034	Travel	
14807	06/04/2025	500935 EMPLOYEE VENDOR	119.21
	100-221-0332-007-660	Travel-Prof Learning	
14809	06/04/2025	504035 EMPLOYEE VENDOR	103.18
	100-224-0332-000-026	Travel- Prof. Development	
14810	06/04/2025	503907 EMPLOYEE VENDOR	217.84
	100-216-0332-000-084	Travel	
14811	06/04/2025	501660 EMPLOYEE VENDOR	111.93
	100-211-0332-101-083	Travel - Home School Workers	
14814	06/11/2025	503978 EMPLOYEE VENDOR	116.20
	100-221-0332-005-660	Travel-Elem Dir	
14816	06/11/2025	495352 EMPLOYEE VENDOR	140.28
	201-223-0332-024-660	Travel	
14817	06/11/2025	500640 EMPLOYEE VENDOR	108.78
	100-221-0332-005-660	Travel-Elem Dir	
14820	06/11/2025	501797 EMPLOYEE VENDOR	114.52
	203-224-0332-025-086	Travel	
14821	06/11/2025	307780 EMPLOYEE VENDOR	186.55
	203-224-0332-025-086	Travel	
14823	06/11/2025	502193 EMPLOYEE VENDOR	133.77
	203-224-0332-025-086	Travel	
	203-224-0332-025-086	Travel	
14827	06/11/2025	504651 EMPLOYEE VENDOR	114.17
	100-221-0332-007-660	Travel-Prof Learning	
14828	06/11/2025	501706 EMPLOYEE VENDOR	396.20
	100-233-0332-000-050	Travel	
14829	06/11/2025	504510 EMPLOYEE VENDOR	100.80
	203-224-0332-025-086	Travel	
14837	06/11/2025	504757 EMPLOYEE VENDOR	255.71
	100-266-0332-000-087	Travel	
14846	06/18/2025	504488 EMPLOYEE VENDOR	400.00
	267-224-0640-024-078	Dues and Fees	
14847	06/18/2025	503235 EMPLOYEE VENDOR	117.60
	100-233-0332-000-030	Travel	
14848	06/18/2025	505152 EMPLOYEE VENDOR	400.00
	267-224-0640-024-078	Dues and Fees	
14849	06/18/2025	505147 EMPLOYEE VENDOR	400.00
	267-224-0640-024-078	Dues and Fees	
14850	06/18/2025	504898 EMPLOYEE VENDOR	118.86
	100-233-0332-000-028	Travel	
14851	06/18/2025	504128 EMPLOYEE VENDOR	400.00
	267-224-0640-024-078	Dues and Fees	
14852	06/18/2025	505153 EMPLOYEE VENDOR	400.00
	267-224-0640-024-078	Dues and Fees	
14853	06/18/2025	500524 EMPLOYEE VENDOR	323.89
	203-224-0332-025-086	Travel	
14854	06/18/2025	505151 EMPLOYEE VENDOR	400.00
	267-224-0640-024-078	Dues and Fees	

14855	06/18/2025	505150	EMPLOYEE VENDOR	400.00
	267-224-0640-024-078 Dues and Fees			
14856	06/18/2025	505148	EMPLOYEE VENDOR	400.00
	267-224-0640-024-078 Dues and Fees			
14857	06/18/2025	325770	EMPLOYEE VENDOR	126.56
	100-233-0332-000-020 Travel			
14858	06/18/2025	504798	EMPLOYEE VENDOR	400.00
	267-224-0640-024-078 Dues and Fees			
14859	06/18/2025	504355	EMPLOYEE VENDOR	108.50
	100-264-0332-010-078 Travel			
14860	06/18/2025	504133	EMPLOYEE VENDOR	400.00
	267-224-0640-024-078 Dues and Fees			
14861	06/18/2025	503199	EMPLOYEE VENDOR	228.69
	600-256-0332-000-068 Travel			

TOTAL NUMBER OF CHECKS:	258	19,572,347.93
TOTAL NUMBER OF EPAYMENTS:	37	11,299.91
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		<u>19,583,647.84</u>