CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
210801	05/09/2025	019900 AIG RETIREMENT		2,267.62
	VO# 991171	INV# SC0RP401A	2,267.62	
		PR-20		
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	809.86	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	1,457.76	
210802	05/09/2025	991519 EMPLOYEE VENDOR		76.79
	VO# 991213	INV# APRIL 2025 TRAVEL	76.79	
		IN DISTRICT		
	201-188-332-0025-54	TRAVEL - FAMILY SCHOOL FACILITATOR	76.79	
210803	05/09/2025	784076 EMPLOYEE VENDOR		1,296.00
	VO# 991347	INV# REIMBURSEMENT	1,296.00	
		GIFTS FOR TRANSPORTATION		
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	1,296.00	
210804	05/09/2025	384640 EMPLOYEE VENDOR		384.65
	VO# 991209	INV# APRIL 2025 TRAVEL	384.65	
		IN DISTRICT		
	100-211-332-0002-56	HEARING OFFICERS TRAVEL	384.65	
210805	05/09/2025	992634 ASIFLEX		8,666.10
	VO# 990928	INV# PR-20	462.52	
		CREATED FROM PR: 48998 *DEPCARE		
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	462.52	
	VO# 990929	INV# PR-20	7,787.99	
		CREATED FROM PR: 48998 *MSPEND		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	7,787.99	
	VO# 990930	INV# PR-20	129.51	
		CREATED FROM PR: 48998 *ADMFEE		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	129.51	
	VO# 990931	INV# PR-20	286.08	
		CREATED FROM PR: 48998 *HSA		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	286.08	
210806	05/09/2025	043200 EMPLOYEE VENDOR		21.00
	VO# 991399	INV# APRIL 2025 TRAVEL	21.00	
		IN DISTRICT		
	100-233-332-0000-26	TRAVEL / CONFERENCE	21.00	
210807	05/09/2025	990478 EMPLOYEE VENDOR		241.38
	VO# 991175	INV# REIMBURSEMENT	241.38	
		COSTUMES		
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES	241.38	
210808	05/09/2025	270723 EMPLOYEE VENDOR		50.00
	VO# 979995	INV# CELL PHONE REIMB	50.00	
		WAREHOUSE		
	100-257-340-0300-65	CELL PHONES	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
210809	05/09/2025	785188 EMPLOYEE VENDOR			41.30
	VO# 991208	INV# APRIL 2025 TRAVEL IN DISTRICT		41.30	
	100-233-332-0000-26 TRAVEL / CONFERENCE			41.30	
210810	05/09/2025	991111 EMPLOYEE VENDOR			40.74
	VO# 991190	INV# APRIL 2025 TRAVEL BRE		20.16	
	100-212-332-0000-36 GUIDANCE TRAVEL			20.16	
	VO# 991191	INV# MARCH 2025 TRAVEL BRE		20.58	
	100-212-332-0000-36 GUIDANCE TRAVEL			20.58	
210811	05/09/2025	787844 EMPLOYEE VENDOR			43.40
	VO# 991211	INV# APRIL 2025 TRAVEL IN DISTRICT		43.40	
	100-233-332-0000-27 TRAVEL / CONFERENCE			43.40	
210812	05/09/2025	792247 EMPLOYEE VENDOR			42.00
	VO# 991185	INV# APRIL 2025 TRAVEL IN DISTRICT		42.00	
	100-233-332-0000-27 TRAVEL / CONFERENCE			42.00	
210813	05/09/2025	995847 DRURY PLAZA HOTEL SAN ANTONIO RIVERWALK			13,738.20
	VO# 991186	INV# ISTE CONFERENCE ROOMS PO# 611802 DMS		13,738.20	
	201-224-332-0025-31 TRAVEL			13,738.20	
210814	05/09/2025	256600 EMPLOYEE VENDOR			49.00
	VO# 991192	INV# APRIL 2025 TRAVEL IN DISTRICT		49.00	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV			49.00	
210815	05/09/2025	993889 EMPLOYEE VENDOR			248.57
	VO# 991184	INV# 04/13-04/14/25 TRAVEL MOREHEAD CITY, NC		248.57	
	207-221-332-0004-91 TRAVEL & CONFERENCES			248.57	
* 210817	05/09/2025	994676 GERALDINE D DIXON			287.70
	VO# 991400	INV# 050925 PO# 612003 DCIS		287.70	
	100-233-410-1000-35 STAFF INCENTIVES			287.70	
210818	05/09/2025	365650 INTERNAL REVENUE SERVICE			41.56
	VO# 991154	INV# 247-33-4773 PR-20		41.56	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			41.56	
210819	05/09/2025	789427 EMPLOYEE VENDOR			44.66
	VO# 991193	INV# 4/29/25 TRAVEL COLUMBIA, SC		44.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	201-223-332-0024-54 DIRECTOR TRAVEL		44.66	
210820	05/09/2025	788516 EMPLOYEE VENDOR		280.00
	VO# 991194	INV# REIMBURSEMENT	280.00	
		CPR CERTIFICATIONS		
	100-114-410-0092-06 MAGNET SUPPLIES		280.00	
210821	05/09/2025	991460 EMPLOYEE VENDOR		29.05
	VO# 991367	INV# APRIL 2025 TRAVEL	29.05	
		IN DISTRICT		
	201-188-332-0025-54 TRAVEL - FAMILY SCHOOL FACILITATOR		29.05	
210822	05/09/2025	993750 EMPLOYEE VENDOR		159.60
	VO# 991187	INV# COURSE REIMB - EARLY CI	159.60	
		HR		
	809-224-490-0000-55 PRAXIS EXAM FEES		159.60	
210823	05/09/2025	785242 EMPLOYEE VENDOR		138.04
	VO# 991195	INV# APRIL 2025 TRAVEL	138.04	
		IN DISTRICT		
	100-233-332-0000-31 TRAVEL / CONFERENCE		138.04	
210824	05/09/2025	994494 EMPLOYEE VENDOR		50.82
	VO# 991173	INV# MARCH 2025 TRAVEL	30.66	
		IN DISTRICT		
	100-212-332-0000-36 GUIDANCE TRAVEL		30.66	
	VO# 991174	INV# APRIL 2025 TRAVEL	20.16	
		IN DISTRICT		
	100-212-332-0000-36 GUIDANCE TRAVEL		20.16	
210825	05/09/2025	784621 MARSHALL'S FRAME & COLLISION		14,042.79
	VO# 991348	INV# RO#7029	14,042.79	
		MAIN/OP		
	100-221-323-9105-62 INSURANCE CLAIM REPAIRS		14,042.79	
210826	05/09/2025	447850 EMPLOYEE VENDOR		87.98
	VO# 991198	INV# REIMBURSEMENT	87.98	
		FOOD FOR NBTB WORKSESSION		
	100-224-410-0000-55 NBC SUPPLIES		87.98	
210827	05/09/2025	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	VO# 991165	INV# 0008264722/052-80-8993	150.00	
		PR-20		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING		150.00	
	VO# 991166	INV# 1717461	9.00	
		PR-20		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING		9.00	
210828	05/09/2025	992301 EMPLOYEE VENDOR		110.28
	VO# 991210	INV# 05/01/25 TRAVEL	110.28	
		COLUMBIA, SC		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-232-332-0000-50 TRAVEL & CONFERENCE		110.28	
210829	05/09/2025	995528 EMPLOYEE VENDOR		14.84
	VO# 991212	INV# APRIL 2025 TRAVEL IN DISTRICT	14.84	
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT		14.84	
210830	05/09/2025	990380 EMPLOYEE VENDOR		149.10
	VO# 991199	INV# APRIL 2025 TRAVEL IN DISTRICT	149.10	
	100-213-332-0000-56 HEALTH TRAVEL / CONFERENCE		149.10	
210831	05/09/2025	994674 EMPLOYEE VENDOR		809.00
	VO# 991176	INV# COURSE REIMBURSEMENT HR	45.00	
	809-224-490-0000-55 PRAXIS EXAM FEES		45.00	
	VO# 991177	INV# COURSE REIMB - ELEM ED HR	64.00	
	809-224-490-0000-55 PRAXIS EXAM FEES		64.00	
	VO# 991178	INV# COURSE REIMB - ELEM ED HR	64.00	
	809-224-490-0000-55 PRAXIS EXAM FEES		64.00	
	VO# 991179	INV# COURSE REIMB - ELEM ED HR	64.00	
	809-224-490-0000-55 PRAXIS EXAM FEES		64.00	
	VO# 991180	INV# COURSE REIMB - PLT LEAR HR	156.00	
	809-224-490-0000-55 PRAXIS EXAM FEES		156.00	
	VO# 991181	INV# COURSE REIMB - SE FOUNI HR	130.00	
	809-224-490-0000-55 PRAXIS EXAM FEES		130.00	
	VO# 991182	INV# COURSE REIMB - SE CK & M HR	156.00	
	809-224-490-0000-55 PRAXIS EXAM FEES		156.00	
	VO# 991183	INV# COURSE REIMB - SE TEACH HR	130.00	
	809-224-490-0000-55 PRAXIS EXAM FEES		130.00	
210832	05/09/2025	993964 EMPLOYEE VENDOR		40.18
	VO# 991202	INV# APRIL 2025 TRAVEL IN DISTRICT	40.18	
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE		40.18	
210833	05/09/2025	994434 EMPLOYEE VENDOR		308.14
	VO# 991203	INV# APRIL 2025 TRAVEL IN DISTRICT	177.24	
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT		177.24	
	VO# 991204	INV# 04/16/25 TRAVEL	130.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		MYRTLE BEACH, SC			
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT		130.90	
210834	05/09/2025	994003 EMPLOYEE VENDOR			136.00
	VO# 991200	INV# 03/27-03/28/25 TRAVEL		136.00	
		WEST COLUMBIA, SC			
	207-221-332-0004-91	TRAVEL & CONFERENCES		136.00	
210835	05/09/2025	786069 SC DEPT OF EMPLOYMENT & WORKFORCE			837.50
	VO# 991159	INV# 249-89-1000		133.51	
		PR-20			
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION		133.51	
	VO# 991160	INV# 251-81-9433		39.78	
		PR-20			
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION		39.78	
	VO# 991161	INV# 249-53-1778		236.33	
		PR-20			
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION		236.33	
	VO# 991162	INV# 250-87-4776		160.18	
		PR-20			
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION		160.18	
	VO# 991163	INV# 250-79-4468		267.70	
		PR-20			
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION		267.70	
210836	05/09/2025	993264 EMPLOYEE VENDOR			800.00
	VO# 991401	INV# 05/16/25 CATERING	PO# 611471	800.00	
		LHS			
	100-233-410-1000-06	STAFF INCENTIVES		800.00	
210837	05/09/2025	995520 EMPLOYEE VENDOR			89.01
	VO# 991164	INV# REFUND		89.01	
		PR-20			
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION		89.01	
210838	05/09/2025	784873 SHALAH S SWEENEY			258.16
	VO# 991205	INV# APRIL 2025 TRAVEL		142.94	
		IN DISTRICT			
	100-114-332-0004-63	TRAVEL-COORD		142.94	
	VO# 991366	INV# 5/5/25 TRAVEL		115.22	
		COLUMBIA, SC			
	100-113-332-0006-63	TRAVEL-COORD		115.22	
210839	05/09/2025	425077 EMPLOYEE VENDOR			185.64
	VO# 991196	INV# APRIL 2025 TRAVEL		54.88	
		IN DISTRICT			
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT		54.88	
	VO# 991197	INV# 04/16/25 TRAVEL		130.76	
		MYRTLE BEACH, SC			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT				130.76	
210840	05/09/2025	993951	EMPLOYEE VENDOR			187.60
	VO# 991189	INV#	APRIL 2025 TRAVEL IN DISTRICT		187.60	
	100-233-332-0000-20 TRAVEL / CONFERENCE				187.60	
210841	05/09/2025	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,089.49
	VO# 991167	INV#	2019DR2101643 PR-20		189.00	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				189.00	
	VO# 991168	INV#	2013DR2101135 PR-20		315.00	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				315.00	
	VO# 991169	INV#	2024DR1600771 PR-20		383.10	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				383.10	
	VO# 991170	INV#	2021DR1600540 PR-20		202.39	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				202.39	
210842	05/09/2025	714803	EMPLOYEE VENDOR			194.46
	VO# 991206	INV#	APRIL 2025 TRAVEL IN DISTRICT		194.46	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT				154.86	
	100-221-332-0008-63 TRAVEL-COORD ARTS/INNOV PROGRAMS				39.60	
210843	05/09/2025	714510	TIAA-CREF AS AGENT FOR JPM			7,104.58
	VO# 991172	INV#	OMNI100680 PR-20		7,104.58	
	100-000-411-0002-00 ACCRUED STATE RETIREMENT				2,537.34	
	100-000-454-0092-00 TIAA-CREF WITHHELD				4,567.24	
210844	05/09/2025	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER			217.86
	VO# 991155	INV#	WG2118790 PR-20		217.86	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY				217.86	
210845	05/09/2025	785171	EMPLOYEE VENDOR			33.60
	VO# 991201	INV#	APRIL 2025 TRAVEL IN DISTRICT		33.60	
	100-233-332-0000-30 TRAVEL / CONFERENCE				33.60	
210846	05/09/2025	994045	AMAZON CAPITAL SERVICES, INC.			310.90
	VO# 991269	INV#	1NLG-JK6F-6CN1 MAIN/OP	PO# 611477	171.41	
	100-254-410-0000-62 OPERATIONS SUPPLIES				171.41	
	VO# 991270	INV#	1FPJ-RCQR-LT1X MAIN/OP	PO# 611028	43.07	
	100-254-410-0000-62 OPERATIONS SUPPLIES				43.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 991271	INV# 1QN3-NVFG-TJQC	PO# 611028	96.42		
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES		96.42		
210847	05/09/2025	784964 ANDERSON PLUMBING				1,695.00
	VO# 991272	INV# 10234	PO# 611641	1,695.00		
		MAIN/OP				
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT		1,695.00		
210848	05/09/2025	080200 BRAMLETT'S SMALL ENGINES				73.85
	VO# 991273	INV# 3180	PO# 609205	53.99		
		MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT		53.99		
	VO# 991275	INV# 3005	PO# 609205	19.86		
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES		19.86		
210849	05/09/2025	141800 CARRIER SOUTHEAST				187.38
	VO# 991424	INV# 14489720-00	PO# 609154	187.38		
		MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT		187.38		
210850	05/09/2025	163163 CITY ELECTRIC SUPPLY - FLORENCE				90.62
	VO# 991276	INV# HTV/002005	PO# 609207	90.62		
		MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		90.62		
210851	05/09/2025	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				603.72
	VO# 991277	INV# 2446-1050614	PO# 609209	603.72		
		MAIN/OP				
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT		603.72		
210852	05/09/2025	786915 FASTENAL COMPANY				120.27
	VO# 991279	INV# SCDAR114520	PO# 609179	23.20		
		MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT		23.20		
	VO# 991280	INV# SCDAR114519	PO# 609179	76.13		
		MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		76.13		
	VO# 991281	INV# SCDAR114521	PO# 609179	20.94		
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		20.94		
210853	05/09/2025	243775 FERGUSON ENTERPRISES, INC. #27				41.12
	VO# 991278	INV# 5947426	PO# 609322	41.12		
		MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		41.12		
210854	05/09/2025	270719 GARDNER ROOFING, INC				3,500.00
	VO# 991413	INV# 2325	PO# 610983	3,500.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				3,500.00	
210855	05/09/2025	272800	GATEWAY SUPPLY CO. INC.				543.24
	VO# 991282	INV#	S6487029.001	PO#	609323	15.49	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				15.49	
	VO# 991283	INV#	S6485948.001	PO#	609323	42.37	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				42.37	
	VO# 991284	INV#	S6493299.001	PO#	609323	194.58	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				194.58	
	VO# 991285	INV#	S6488799.001	PO#	609323	165.84	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				165.84	
	VO# 991286	INV#	S6478934.001	PO#	609323	124.96	
			MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				124.96	
210856	05/09/2025	288200	GRAHAM'S LOCKSMITH				384.92
	VO# 991287	INV#	107045	PO#	609165	270.00	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				270.00	
	VO# 991288	INV#	105986	PO#	609165	65.00	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				65.00	
	VO# 991289	INV#	107048	PO#	609165	26.95	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				26.95	
	VO# 991290	INV#	105990	PO#	609165	22.97	
			MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				22.97	
210857	05/09/2025	315050	HARTSVILLE OUTDOOR EQUIPMENT				272.07
	VO# 991291	INV#	22798	PO#	609166	29.27	
			MAIN/OP				
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT				29.27	
	VO# 991292	INV#	22830	PO#	609166	86.47	
			MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				86.47	
	VO# 991293	INV#	22836	PO#	609166	156.33	
			MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES				156.33	
210858	05/09/2025	323800	HENDERSON SUPPLY CO., INC				556.42
	VO# 991294	INV#	238454	PO#	609180	300.24	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					300.24	
	VO# 991295	INV# 238323 MAIN/OP		PO# 609180		73.03	
	100-254-410-0000-62 OPERATIONS SUPPLIES					73.03	
	VO# 991296	INV# 238406 MAIN/OP		PO# 609180		150.12	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					150.12	
	VO# 991298	INV# 238452 MAIN/OP		PO# 609180		33.03	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					33.03	
210859	05/09/2025	995725 JET-VAC EQUIPMENT CO., LLC					684.41
	VO# 991299	INV# W0511410 MAIN/OP		PO# 611600		684.41	
	100-254-410-7700-62 EQUIPMENT < $5000					684.41	
210860	05/09/2025	992354 JOHNSON CONTROLS FIRE PROTECTION LP					9,212.88
	VO# 991308	INV# 611370 MAIN/OP		PO# 611370		2,900.00	
	100-254-323-0035-05 FA MONITOR					500.00	
	100-254-323-0035-10 FA MONITOR					500.00	
	100-254-323-0035-17 FA MONITOR					500.00	
	100-254-323-0035-30 FA MONITOR					500.00	
	100-254-323-0035-72 FA MONITOR					500.00	
	100-254-323-0040-17 SECURITY MONITORING					400.00	
	VO# 991418	INV# 41768053 MAIN/OP		PO# 611776		6,312.88	
	521-254-410-0153-15 CES FIRE ALARM PARTS					6,312.88	
210861	05/09/2025	384626 JOHNSON'S REFRIGERATION, INC					125.00
	VO# 991309	INV# 53430 MAIN/OP		PO# 611712		125.00	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					125.00	
210862	05/09/2025	993267 JOHNSTONE SUPPLY					3,756.83
	VO# 991300	INV# S013950617.001 MAIN/OP		PO# 609210		273.65	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					273.65	
	VO# 991301	INV# S013950698.001 MAIN/OP		PO# 609210		203.13	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					203.13	
	VO# 991302	INV# S013919953.001 MAIN/OP		PO# 609210		590.55	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					590.55	
	VO# 991303	INV# S0103800973.001 MAIN/OP		PO# 609210		209.40	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					209.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 991304	INV# S013938344.001	PO# 609210	1,808.91	
		MAIN/OP			
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		1,808.91	
	VO# 991305	INV# S013903583.001	PO# 609210	61.45	
		MAIN/OP			
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT		61.45	
	VO# 991306	INV# S013918665.001	PO# 609210	56.18	
		MAIN/OP			
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		56.18	
	VO# 991307	INV# S013948686.001	PO# 609210	101.56	
		MAIN/OP			
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		101.56	
	VO# 991425	INV# S013858860.001	PO# 609210	266.03	
		MAIN/OP			
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		266.03	
	VO# 991426	INV# S013908477.001	PO# 609210	185.97	
		MAIN/OP			
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT		185.97	
210863	05/09/2025	788881 LARYMORE ELECTRIC AND REFRIGERATION			12,940.00
	VO# 991312	INV# LAR-823	PO# 608493	4,450.00	
		MAIN/OP			
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		4,450.00	
	VO# 991313	INV# LAR-866	PO# 611241	1,800.00	
		MAIN/OP			
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		1,800.00	
	VO# 991314	INV# LAR-881	PO# 611371	2,940.00	
		MAIN/OP			
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		2,940.00	
	VO# 991315	INV# LAR-865	PO# 609926	3,750.00	
		MAIN/OP			
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		3,750.00	
210864	05/09/2025	432200 LOWE'S CREDIT SERVICES			3,930.33
	VO# 991216	INV# 80150	PO# 609221	39.36	
		MAIN/OP			
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT		39.36	
	VO# 991217	INV# 79744	PO# 609221	44.05	
		MAIN/OP			
	100-254-540-0000-62	OPER MAINT EQUIPMENT		44.05	
	VO# 991218	INV# 79476	PO# 609221	42.66	
		MAIN/OP			
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		42.66	
	VO# 991219	INV# 78536	PO# 609221	538.11	
		MAIN/OP			
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		538.11	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 991220	INV# 75782	PO# 609221	40.54		
	MAIN/OP				
100-254-410-0048-64	PAINT/ SUPPLIES FOR SCHOOL		40.54		
VO# 991221	INV# 74707	PO# 609221	30.20		
	MAIN/OP				
100-254-323-0000-34	OPER MAINT REPAIRS & MAINT		30.20		
VO# 991222	INV# 81360	PO# 609221	25.63		
	MAIN/OP				
100-253-410-7700-62	MAINT GROUND EQUIPMENT		25.63		
VO# 991223	INV# 83596	PO# 609221	108.21		
	MAIN/OP				
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		108.21		
VO# 991224	INV# 81154	PO# 609221	20.27		
	MAIN/OP				
100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		20.27		
VO# 991225	INV# 74075	PO# 609221	52.19		
	MAIN/OP				
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		52.19		
VO# 991226	INV# 70572	PO# 609221	24.27		
	MAIN/OP				
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		24.27		
VO# 991227	INV# 74435	PO# 609221	51.26		
	MAIN/OP				
100-254-323-0069-62	VEHICLE MAINTENANCE		51.26		
VO# 991228	INV# 98407	PO# 609221	260.24		
	MAIN/OP				
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		260.24		
VO# 991229	INV# 97036	PO# 609221	36.83		
	MAIN/OP				
100-254-323-0000-64	OPER MAINT REPAIRS & MAINT		36.83		
VO# 991230	INV# 71583	PO# 609221	20.88		
	MAIN/OP				
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		20.88		
VO# 991231	INV# 72229	PO# 609221	104.23		
	MAIN/OP				
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		104.23		
VO# 991232	INV# 71218	PO# 609221	263.44		
	MAIN/OP				
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		263.44		
VO# 991233	INV# 96249	PO# 609221	218.27		
	MAIN/OP				
100-254-410-0048-64	PAINT/ SUPPLIES FOR SCHOOL		218.27		
VO# 991234	INV# 70009	PO# 609221	3.05		
	MAIN/OP				
100-254-323-0000-35	OPER MAINT REPAIRS & MAINT		3.05		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 991235	INV# 70006		PO# 609221	19.54		
	MAIN/OP					
100-254-323-0000-13	OPER MAINT REPAIRS & MAINT			19.54		
VO# 991236	INV# 70208		PO# 609221	11.32		
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			11.32		
VO# 991237	INV# 70115		PO# 609221	393.56		
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			393.56		
VO# 991238	INV# 71316		PO# 609221	25.61		
	MAIN/OP					
100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			25.61		
VO# 991239	INV# 90964		PO# 609221	20.50		
	MAIN/OP					
100-254-410-0048-64	PAINT/ SUPPLIES FOR SCHOOL			20.50		
VO# 991240	INV# 91795		PO# 609221	50.21		
	MAIN/OP					
100-254-323-0000-64	OPER MAINT REPAIRS & MAINT			50.21		
VO# 991241	INV# 88405		PO# 609221	8.19		
	MAIN/OP					
100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			8.19		
VO# 991242	INV# 89612		PO# 609221	81.99		
	MAIN/OP					
100-254-410-0048-04	PAINT/SUPPLIES FOR SCHOOL			81.99		
VO# 991243	INV# 98401		PO# 609221	121.59		
	MAIN/OP					
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			121.59		
VO# 991244	INV# 86839		PO# 609221	8.26		
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			8.26		
VO# 991245	INV# 82832		PO# 609221	14.95		
	MAIN/OP					
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			14.95		
VO# 991246	INV# 83327		PO# 609221	28.03		
	MAIN/OP					
100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			28.03		
VO# 991247	INV# 84113		PO# 609221	6.43		
	MAIN/OP					
100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			6.43		
VO# 991248	INV# 73838		PO# 609221	7.19		
	MAIN/OP					
100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			7.19		
VO# 991249	INV# 73934		PO# 609221	42.89		
	MAIN/OP					
100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			42.89		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 991250	INV# 77145		PO# 609221	29.72		
	MAIN/OP					
100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			29.72		
VO# 991251	INV# 81610		PO# 609221	24.46		
	MAIN/OP					
100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL			24.46		
VO# 991252	INV# 79699		PO# 609221	28.17		
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			28.17		
VO# 991253	INV# 78463		PO# 609221	38.53		
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			38.53		
VO# 991254	INV# 82105		PO# 609221	205.63		
	MAIN/OP					
100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			205.63		
VO# 991255	INV# 82475		PO# 609221	16.19		
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			16.19		
VO# 991256	INV# 93479		PO# 609221	27.21		
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			27.21		
VO# 991257	INV# 92345		PO# 609221	42.83		
	MAIN/OP					
100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			42.83		
VO# 991258	INV# 95611		PO# 609221	27.98		
	MAIN/OP					
100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			27.98		
VO# 991259	INV# 96026		PO# 609221	34.32		
	MAIN/OP					
100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			34.32		
VO# 991260	INV# 99023		PO# 609221	44.10		
	MAIN/OP					
100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			44.10		
VO# 991262	INV# 96392		PO# 609200	38.44		
	MAIN/OP					
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			38.44		
VO# 991263	INV# 95712		PO# 609200	18.40		
	MAIN/OP					
100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			18.40		
VO# 991264	INV# 93126		PO# 609200	514.86		
	MAIN/OP					
100-254-323-0000-64	OPER MAINT REPAIRS & MAINT			514.86		
VO# 991265	INV# 94486		PO# 609200	14.59		
	MAIN/OP					
100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			14.59		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 991266	INV# 91694	PO# 609200	11.24		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			11.24		
	VO# 991267	INV# 96881	PO# 609200	36.90		
		MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES			36.90		
	VO# 991268	INV# 93156	PO# 609200	12.81		
		MAIN/OP				
	100-254-540-0000-62 OPER MAINT EQUIPMENT			12.81		
210865	05/09/2025	432200 LOWE'S CREDIT SERVICES				7,285.30
	VO# 991261	INV# 88103	PO# 610437	7,285.30		
		MAIN/OP				
	329-115-410-0025-91 SUPPLIES & MATERIALS			7,285.30		
210866	05/09/2025	784708 M-F ATHLETIC COMPANY				1,096.20
	VO# 991419	INV# INV327491	PO# 611485	1,096.20		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			1,096.20		
210867	05/09/2025	491125 NAPA AUTO PARTS #205				12.70
	VO# 991319	INV# 463642	PO# 609181	12.70		
		MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT			12.70		
210868	05/09/2025	513300 NORTHSIDE AUTO PARTS & COLOR SER				137.87
	VO# 991317	INV# 413492	PO# 609215	51.48		
		MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT			51.48		
	VO# 991318	INV# 413224	PO# 609215	86.39		
		MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES			86.39		
210869	05/09/2025	992584 NUNNERY ROOFING & REMODELING				7,300.00
	VO# 991316	INV# 042825	PO# 611369	7,300.00		
		MAIN/OP				
	521-254-520-0158-15 ROOF REPLACEMENT - CES			7,300.00		
210870	05/09/2025	791272 PALMETTO FIRE CONTROL				469.00
	VO# 991428	INV# 61638	PO# 609182	14.00		
		MAIN/OP				
	100-254-323-0037-64 MAINT CONT/FIRE EXTINGUISHERS			14.00		
	VO# 991429	INV# 61636	PO# 609182	47.25		
		MAIN/OP				
	100-254-323-0037-04 MAINT CONT/FIRE EXTINGUISHERS			47.25		
	VO# 991430	INV# 61616	PO# 609182	154.00		
		MAIN/OP				
	100-254-323-0037-05 MAINT CONT/FIRE EXTINGUISHERS			154.00		
	VO# 991431	INV# 61617	PO# 609182	54.25		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0037-27	MAINT CONT/FIRE EXTINGUISHERS				54.25	
	VO# 991432	INV#	61637	PO#	609182	38.50	
			MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				38.50	
	VO# 991433	INV#	61618	PO#	609182	63.00	
			MAIN/OP				
	100-254-323-0037-72	MAINT CONT/FIRE EXTINGUISHERS				63.00	
	VO# 991434	INV#	61545	PO#	609182	45.50	
			MAIN/OP				
	100-254-323-0037-10	MAINT CONT/FIRE EXTINGUISHERS				45.50	
	VO# 991435	INV#	61544	PO#	609182	52.50	
			MAIN/OP				
	100-254-323-0037-17	MAINT CONT/FIRE EXTINGUISHERS				52.50	
210871	05/09/2025	788644	PALMETTO SENTRY, INC.				184.94
	VO# 991320	INV#	30014	PO#	609183	56.95	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				56.95	
	VO# 991321	INV#	29848	PO#	609183	96.84	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				96.84	
	VO# 991322	INV#	28137	PO#	609183	3.01	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				3.01	
	VO# 991323	INV#	29460	PO#	609183	13.23	
			MAIN/OP				
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				13.23	
	VO# 991324	INV#	29612	PO#	609183	14.91	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				14.91	
210872	05/09/2025	791085	PEE DEE CARPET & CLEANING SERVICES, LLC				2,675.00
	VO# 991310	INV#	2750	PO#	611491	975.00	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				975.00	
	VO# 991311	INV#	2749	PO#	611489	1,700.00	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				1,700.00	
210873	05/09/2025	786497	REED TECH, INC.				1,075.00
	VO# 991325	INV#	225050	PO#	611623	1,075.00	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				1,075.00	
210874	05/09/2025	640400	ROOSEVELT SCOTT				4,200.00
	VO# 991329	INV#	042725	PO#	610982	4,200.00	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-253-530-0000-62 LANDSCAPE EQUIPMENT OVER 5,000				4,200.00	
210875	05/09/2025	643225 SELLERS SEPTIC TANK SERVICE				1,187.50
	VO# 991415	INV# 56949	PO# 609214		1,187.50	
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				1,187.50	
210876	05/09/2025	644500 SEVEN OAKS DOORS AND HARDWARE, INC				8,995.48
	VO# 991414	INV# 700638	PO# 611711		1,708.56	
		MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT				1,708.56	
	VO# 991421	INV# 700601	PO# 611408		2,020.64	
		MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				2,020.64	
	VO# 991422	INV# 700602	PO# 611402		3,977.81	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				3,977.81	
	VO# 991423	INV# 700603	PO# 611401		1,288.47	
		MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT				1,288.47	
210877	05/09/2025	646720 SHERWIN-WILLIAMS, STORE 2336				299.27
	VO# 991330	INV# 8100-0	PO# 609170		62.24	
		MAIN/OP				
	100-254-410-0048-17 PAINT/SUPPLIES FOR SCHOOL				62.24	
	VO# 991331	INV# 5094-9	PO# 609170		31.91	
		MAIN/OP				
	100-254-410-0048-17 PAINT/SUPPLIES FOR SCHOOL				31.91	
	VO# 991332	INV# 8112-5	PO# 609170		40.24	
		MAIN/OP				
	100-254-410-0048-17 PAINT/SUPPLIES FOR SCHOOL				40.24	
	VO# 991333	INV# 7843-6	PO# 609170		97.19	
		MAIN/OP				
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL				97.19	
	VO# 991334	INV# 5062-6	PO# 609170		67.69	
		MAIN/OP				
	100-254-410-0048-32 PAINT/SUPPLIES FOR SCHOOL				67.69	
210878	05/09/2025	992848 SHRED WITH US, LLC				125.00
	VO# 991416	INV# 309105	PO# 609216		125.00	
		MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-20 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				25.00	
210879	05/09/2025	708000 TERMINIX SERVICE, INC				185.00

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	VO# 991337	INV# 2000-159084	PO# 609279	185.00		
		MAIN/OP				
	100-254-323-0038-27 MAINT CONT/TERMITE			185.00		
210880	05/09/2025	792291 TRANE U.S. INC.				647.71
	VO# 991335	INV# 19018114	PO# 609204	282.67		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			282.67		
	VO# 991336	INV# 18971567	PO# 609204	365.04		
		MAIN/OP				
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT			365.04		
210881	05/09/2025	991287 UNITED REFRIGERATION, INC				2,367.25
	VO# 991338	INV# 99886916-00	PO# 609203	714.50		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			714.50		
	VO# 991340	INV# 11991511-00	PO# 609203	138.91		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			138.91		
	VO# 991341	INV# 12088247-00	PO# 609203	1,513.84		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			1,513.84		
210882	05/09/2025	740800 W H BRISTOW INC				2,479.39
	VO# 991342	INV# 102303	PO# 607431	583.77		
		MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS			583.77		
	VO# 991343	INV# 102374	PO# 607431	445.39		
		MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS			445.39		
	VO# 991344	INV# 102383	PO# 607431	1,450.23		
		MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS			1,450.23		
210883	05/09/2025	992279 A3 COMMUNICATIONS, INC.				51.36
	VO# 991553	INV# 140037	PO# 608620	51.36		
		MHS				
	583-258-540-0000-33 SECURITY EQUIPMENT			51.36		
210884	05/09/2025	992857 ACADEMIC SUPPLIER				836.56
	VO# 991557	INV# ID129993	PO# 611579	777.60		
		BRE				
	100-113-410-0710-36 ELEMENTARY SUPPLIES			777.60		
	VO# 991558	INV# ID130024	PO# 611595	58.96		
		TITLE 1				
	264-112-410-0025-54 SUPPLIES			58.96		
210885	05/09/2025	995067 ADAFRUIT INDUSTRIES, LLC				2,971.35
	VO# 991556	INV# 3468280	PO# 609836	2,971.35		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS				2,971.35	
210886	05/09/2025	792299	AIRGAS USA, LLC				307.49
	VO# 991552	INV#	9160100668	PO#	608025	307.49	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				307.49	
210887	05/09/2025	994472	ALBOUM & ASSOCIATES, LLC				527.25
	VO# 991550	INV#	INV-05776-A	PO#	611909	209.00	
			EXC ED				
	100-221-313-0024-54	TRANSLATION SERVICES				209.00	
	VO# 991551	INV#	INV-06141-A	PO#	611909	318.25	
			EXC ED				
	100-221-313-0024-54	TRANSLATION SERVICES				318.25	
210888	05/09/2025	994045	AMAZON CAPITAL SERVICES, INC.				7,613.54
	VO# 991560	INV#	1TC7-CPMC-39HT	PO#	611558	48.59	
			HHS				
	100-212-410-0000-30	GUIDANCE SUPPLIES				48.59	
	VO# 991561	INV#	13PF-RRHC-CWXN	PO#	611492	297.59	
			DHS				
	100-224-332-0000-30	PROFESSIONAL DEVELOPMENT - STAFF				297.59	
	VO# 991562	INV#	1K4Q-TV1V-3QWR	PO#	611239	43.73	
			PES				
	100-224-332-0000-18	PROFESSIONAL DEVELOPMENT - STAFF				43.73	
	VO# 991563	INV#	19R3-7DPQ-7LYP	PO#	611038	449.76	
			BES				
	201-113-410-0025-13	SUPPLIES				449.76	
	VO# 991564	INV#	14LC-DJVJ-YFX7	PO#	611505	185.73	
			HHS				
	100-114-410-0730-05	MATH SUPPLIES				185.73	
	VO# 991565	INV#	1PGL-9D46-4LN3	PO#	611505	28.56	
			HHS				
	100-114-410-0730-05	MATH SUPPLIES				28.56	
	VO# 991566	INV#	1N6Q-C6RR-GXYW	PO#	611359	465.53	
			HHS				
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES				465.53	
	VO# 991567	INV#	17HY-6X9C-VPH1	PO#	611341	228.91	
			HHS				
	100-127-410-0000-05	LD SUPPLIES				228.91	
	VO# 991568	INV#	1RCK-KXQY-664F	PO#	611343	160.92	
			HHS				
	100-127-410-0000-05	LD SUPPLIES				160.92	
	VO# 991569	INV#	1VR4-PYYN-G4CD	PO#	611163	58.82	
			HHS				
	100-114-410-0731-05	SCIENCE SUPPLIES				58.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 991570	INV#	17HY-6X9C-7HCY TSA	PO# 611463	-50.71	
	100-113-410-0092-27 MAGNET SUPPLIES				-50.71	
	VO# 991571	INV#	11QQ-XTWD-XH1T TSA	PO# 611463	203.45	
	100-113-410-0092-27 MAGNET SUPPLIES				203.45	
	VO# 991572	INV#	1C1P-Y91T-RGTM LHS	PO# 611548	75.48	
	100-114-410-0001-06 SUPPLIES - PLTW				75.48	
	VO# 991573	INV#	146X-3CCG-HK6Y BRE	PO# 611434	53.89	
	100-122-410-0000-36 TMH SUPPLIES				53.89	
	VO# 991574	INV#	1KYM-JNGV-KT9M BRE	PO# 610843	1,010.89	
	100-118-410-0000-36 SUPPLIES				1,010.89	
	VO# 991575	INV#	1P3Q-W3V3-4C3J CIA	PO# 611562	2,834.69	
	837-114-410-2024-63 CLASSROOM SUPPLIES				2,834.69	
	VO# 991576	INV#	1CTP-QQFT-C6HG FINANCE	PO# 611799	206.03	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				206.03	
	VO# 991577	INV#	1R4N-37YJ-1CGT SUPERINTENDENT	PO# 611687	319.39	
	100-232-410-0050-50 SCHOOL ASSISTANCE				319.39	
	VO# 991578	INV#	1TCX-WYM3-G4VC CIA	PO# 611221	53.99	
	828-113-410-0392-63 SUPPLIES-DCVA SAA CLOSEOUT				53.99	
	VO# 991579	INV#	1GQK-DCRR-HFJJ PES	PO# 611576	809.85	
	100-112-410-0800-18 MUSIC SUPPLIES				809.85	
	VO# 991580	INV#	1DQM-V9KX-71WP PES	PO# 611716	128.45	
	100-233-410-1000-18 STAFF INCENTIVES				128.45	
210889	05/09/2025	023800	AMERISERVE INC			302.40
	VO# 991555	INV#	19175 LHS	PO# 611294	302.40	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES				302.40	
210890	05/09/2025	791178	ANOTHER PRINTER, INC.			1,102.96
	VO# 991554	INV#	150119 WAREHOUSE	PO# 611324	1,102.96	
	100-000-170-0000-00 INVENTORY				1,102.96	
210891	05/09/2025	991101	BENDER-BURKOT EAST COAST SUPPLY			66.15
	VO# 991581	INV#	22897.00 SSEC	PO# 611660	66.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	201-111-410-0024-32 SUPPLIES				66.15	
210892	05/09/2025	048140 BSN SPORTS				2,142.64
	VO# 991582	INV# 929584491 HHS	PO#	611546	1,031.99	
	100-221-410-0000-63 MAGNET SUPPLIES				1,031.99	
	VO# 991584	INV# 929709514 HMS	PO#	611473	1,110.65	
	580-271-410-1300-04 UNIFORMS - ATHLETICS				1,110.65	
210893	05/09/2025	789291 THE CROWN STORE				1,708.56
	VO# 991686	INV# 20250065 HHS	PO#	610594	1,708.56	
	579-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000				1,708.56	
210894	05/09/2025	994030 CAROLINA PINES REGIONAL MEDICAL CENTER				3,000.00
	VO# 991589	INV# 24-25 ATHLETIC TRAINING HHS			3,000.00	
	100-271-313-0000-05 ATHLETIC TRAINER				3,000.00	
210895	05/09/2025	121915 CAYCE COMPANY INC				351.00
	VO# 991590	INV# 0016261 FOOD SERVICES			351.00	
	600-256-323-0000-31 FOOD SERVICE REPAIRS & MAINT				351.00	
210896	05/09/2025	995770 CESO COMMUNICATIONS, LLC				370.92
	VO# 991588	INV# 3373 COMMUNICATIONS	PO#	610920	370.92	
	100-232-317-0000-50 BRANDING SERVICES				370.92	
210897	05/09/2025	783026 HALLIGAN MAHONEY & WILLIAMS				4,663.75
	VO# 991611	INV# 20636 BOE LEGAL			4,663.75	
	100-231-319-0000-50 BOARD OF ED LEGAL SERVICES				4,663.75	
210898	05/09/2025	749200 CITY OF DARLINGTON				13,120.87
	VO# 991594	INV# SVC DATES: 02/28-03/28/25 MONTHLY UTILITIES			13,120.87	
	100-254-321-0021-13 OPER MAINT WATER				750.55	
	100-254-321-0021-26 OPER MAINT WATER				1,200.58	
	100-254-321-0021-30 OPER MAINT WATER				1,664.54	
	100-254-321-0021-33 OPER MAINT WATER				988.71	
	100-254-321-0021-34 OPER MAINT WATER				208.13	
	100-254-321-0021-35 OPER MAINT WATER				73.95	
	100-254-321-0021-58 OPER MAINT WATER				44.05	
	100-254-321-0021-62 OPER MAINT WATER				140.04	
	100-254-321-0021-64 OPER MAINT WATER				73.95	
	100-254-321-0021-72 OPER MAINT WATER				2,771.37	
	100-254-321-0099-62 OPER VACANT - WATER				0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0025-26 TRASH SERVICE					790.00	
	100-254-470-0025-30 TRASH SERVICE					1,655.00	
	100-254-470-0025-33 TRASH SERVICE					635.00	
	100-254-470-0025-34 TRASH SERVICE					935.00	
	100-254-470-0025-35 TRASH SERVICE					317.50	
	100-254-470-0025-58 TRASH SERVICE					62.50	
	100-254-470-0025-62 TRASH SERVICE					62.50	
	100-254-470-0025-64 TRASH SERVICE					317.50	
	100-254-470-0025-72 TRASH SERVICE					430.00	
	100-254-470-0099-62 OPER VACANT - UTILITIES					0.00	
210899	05/09/2025	719000	CITY OF LAMAR				1,098.01
	VO# 991624	INV#	SVC DATES:03/17-04/18/25 MONTHLY UTILITIES			1,098.01	
	100-254-321-0021-06 OPER MAINT WATER					499.91	
	100-254-321-0021-10 OPER MAINT WATER					521.26	
	100-254-321-0099-62 OPER VACANT - WATER					76.84	
210900	05/09/2025	994707	COASTAL AUTOMOTIVE FINISHES				9,993.28
	VO# 991586	INV#	54084 DCIT	PO#	611638	9,907.92	
	329-115-410-0025-91 SUPPLIES & MATERIALS					9,907.92	
	VO# 991587	INV#	53909 DCIT	PO#	607447	85.36	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					85.36	
210901	05/09/2025	142450	COASTAL SANITARY COMPANY				8,938.62
	VO# 991591	INV#	365275 WAREHOUSE	PO#	607214	997.92	
	100-000-170-0000-00 INVENTORY					997.92	
	VO# 991592	INV#	366296 WAREHOUSE	PO#	607214	6,306.12	
	100-000-170-0000-00 INVENTORY					6,306.12	
	VO# 991593	INV#	366722 WH1679 WAREHOUSE PO			1,634.58	
	100-000-170-0000-00 INVENTORY					1,634.58	
210902	05/09/2025	180800	DARL CO WATER & SEWER				706.03
	VO# 991595	INV#	SVC DATES:03/27-04/28/25 MONTHLY UTILITIES			706.03	
	100-254-321-0021-05 OPER MAINT WATER					355.30	
	100-254-321-0021-32 OPER MAINT WATER					102.95	
	100-254-321-0021-92 OPER MAINT WATER					247.78	
210903	05/09/2025	180600	DARLINGTON COUNTY TREASURER				50,244.44
	VO# 991585	INV#	APRIL 2025 SRO'S			50,244.44	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-258-313-0000-06	RESOURCE OFFICER				6,280.55	
	100-258-313-0000-10	RESOURCE OFFICER				6,280.55	
	100-258-313-0000-13	RESOURCE OFFICER				6,280.55	
	100-258-313-0000-18	RESOURCE OFFICER				6,280.55	
	100-258-313-0000-20	RESOURCE OFFICER				6,280.56	
	100-258-313-0000-31	RESOURCE OFFICER				6,280.56	
	100-258-313-0000-32	RESOURCE OFFICER				6,280.56	
	100-258-313-0000-37	RESOURCE OFFICER				6,280.56	
210904	05/09/2025	995140	DISCOUNT DANCE				1,387.68
	VO# 991596	INV#	17304534	PO#	611516	1,387.68	
			HMS				
	100-113-410-0092-04	MAGNET SUPPLIES				1,387.68	
210905	05/09/2025	616900	DOMINION ENERGY				91.53
	VO# 991704	INV#	SVC DATES: 03/27-04/28/25			91.53	
			MONTHLY UTILITIES				
	100-254-470-0023-32	OPER MAINT GAS				91.53	
210906	05/09/2025	992501	EDCON INC				3,669,197.74
	VO# 991597	INV#	APP 5 PROJECT 202404	PO#	610303	13,534.59	
			DARLINGTON GREENHOUSE				
	583-253-520-0000-91	CONSTRUCTION SERVICES - GREENHOUSE				13,534.59	
	VO# 991598	INV#	APP 13 PROJECT 202314	PO#	606273	2,000,137.27	
			DARLINGTON ELEMENTRY SCHOOL				
	564-253-520-0000-38	BCE HARD CONSTRUCTION				1,911,914.36	
	564-253-520-0072-38	CONSTRUCTION MGMT FEES				88,222.91	
	564-253-530-0000-38	BCE PLAYGROUND				0.00	
	564-253-545-0000-38	BCE TECHNOLOGY				0.00	
	VO# 991599	INV#	APP 14 PROJECT 202313	PO#	605601	1,655,525.88	
			DARLINGTON ELEMENTARY SCHOOL				
	564-253-520-0072-38	CONSTRUCTION MGMT FEES				56,154.31	
	564-253-530-0001-38	BCE SITE WORK				1,599,371.57	
210907	05/09/2025	995069	FIRST CITIZENS BANK & TRUST CO.				1,855.44
	VO# 991600	INV#	46983881			1,855.44	
			9000326721000				
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY				185.56	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY				123.71	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY				123.70	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0000-26 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-27 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-30 COPIER RENTAL-PROCUREMENT USE ONLY					123.71	
	100-257-325-0000-31 COPIER RENTAL-PROCUREMENT USE ONLY					185.56	
	100-257-325-0000-32 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-33 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-34 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-35 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
	100-257-325-0000-35 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-36 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-37 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-56 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
	100-257-325-0000-56 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
	100-257-325-0000-91 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
	100-257-325-0000-91 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
210908	05/09/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				1,473.81
	VO# 991603	INV#	564117F DHS	PO#	611000	268.45	
	100-222-430-0000-30 MEDIA BOOKS					268.45	
	VO# 991604	INV#	557724A LSE	PO#	611238	444.59	
	100-222-430-0000-37 MEDIA BOOKS					444.59	
	VO# 991605	INV#	557724 LSE	PO#	611238	537.26	
	100-222-430-0000-37 MEDIA BOOKS					537.26	
	VO# 991606	INV#	561931 HHS	PO#	611349	223.51	
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					223.51	
210909	05/09/2025	991900	FOREIGN ACADEMIC & CULTURAL EXCHANGE SER				47,500.00
	VO# 991601	INV#	6748 HR			47,500.00	
	100-264-319-0000-55 FRN TEACHER LEGAL SERVICES					47,500.00	
210910	05/09/2025	991220	FUN EXPRESS LLC				431.83
	VO# 991608	INV#	73689816601 TSA	PO#	611607	431.83	
	100-113-410-0092-27 MAGNET SUPPLIES					431.83	
210911	05/09/2025	993719	GLENDALE PARADE STORE				138.24
	VO# 991610	INV#	558391A DHS	PO#	610238	138.24	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					53.00	
	100-114-410-0780-30 JROTC SUPPLIES					85.24	
210912	05/09/2025	994221	G&W EQUIPMENT, INC.				170.00
	VO# 991609	INV#	SI169774	PO#	609721	170.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DCIT				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				170.00	
210913	05/09/2025	315600	HARTSVILLE WATER DEPT				15,681.77
	VO# 991613	INV#	SVC DATES:03/01-04/01/25			15,681.77	
			MONTHLY UTILITIES				
	100-254-321-0021-04	OPER MAINT WATER				853.85	
	100-254-321-0021-05	OPER MAINT WATER				3,861.19	
	100-254-321-0021-15	OPER MAINT WATER				503.37	
	100-254-321-0021-17	OPER MAINT WATER				496.72	
	100-254-321-0021-27	OPER MAINT WATER				1,581.49	
	100-254-321-0021-36	OPER MAINT WATER				756.85	
	100-254-470-0025-04	TRASH SERVICE				2,288.49	
	100-254-470-0025-05	TRASH SERVICE				2,288.49	
	100-254-470-0025-15	TRASH SERVICE				762.83	
	100-254-470-0025-17	TRASH SERVICE				1,525.66	
	100-254-470-0025-27	TRASH SERVICE				762.83	
210914	05/09/2025	356000	HYMAN PAPER CO. INC.				4,005.61
	VO# 991615	INV#	451019	PO#	607220	2,087.10	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				2,087.10	
	VO# 991616	INV#	450805	PO#	607220	1,918.51	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				1,918.51	
210915	05/09/2025	993462	INKFISH LLC				952.56
	VO# 991618	INV#	807	PO#	611449	952.56	
			LHS				
	100-114-410-1000-06	STUDENT INCENTIVES				952.56	
210916	05/09/2025	366650	ISTE				1,155.00
	VO# 991620	INV#	806643	PO#	610731	1,155.00	
			TECHNOLOGY - S.LEWIS, L.ROGERS, J.SKARIS				
	879-266-332-0000-69	TRAVEL				1,155.00	
210917	05/09/2025	782631	JOLLY FARMER PRODUCTS				2,580.18
	VO# 991617	INV#	INV0016010	PO#	607448	2,580.18	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				2,580.18	
210918	05/09/2025	390200	JONES SCHOOL SUPPLY CO, INC				210.08
	VO# 991619	INV#	2161896	PO#	611593	46.72	
			SMS				
	100-113-410-0710-10	ELEMENTARY SUPPLIES				46.72	
	VO# 991621	INV#	2160876	PO#	611570	163.36	
			SJE				
	100-113-410-0710-26	ELEMENTARY SUPPLIES				163.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
210919	05/09/2025	395600	KAPLAN EARLY LEARNING CO.			202.85
	VO# 991623	INV#	0007161231	PO# 611636	202.85	
			SSEC			
	201-111-410-0024-32 SUPPLIES				202.85	
210920	05/09/2025	995302	KAYLA HELMING			360.00
	VO# 991612	INV#	APRIL 2025 SRO		360.00	
			ADULT ED			
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER				360.00	
210921	05/09/2025	992509	KELLY SERVICES INC			91,314.12
	VO# 991622	INV#	5609048029		1,725.76	
			WEEK ENDING 4/27/25			
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				1,725.76	
	VO# 991700	INV#	5609253631		89,588.36	
			WEEK ENDING 050425			
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				89,588.36	
210922	05/09/2025	412050	LAKESHORE LEARNING MATERIALS			1,081.29
	VO# 991625	INV#	90482673	PO# 611047	104.57	
			TITLE 1			
	264-112-410-0024-54 SUPPLIES				62.74	
	264-112-410-0025-54 SUPPLIES				41.83	
	VO# 991626	INV#	90572421	PO# 611205	12.29	
			SSEC			
	100-147-410-0000-32 3K & 4K SUPPLIES				12.29	
	VO# 991627	INV#	90662914	PO# 611635	964.43	
			SSEC			
	201-111-410-0024-32 SUPPLIES				964.43	
210923	05/09/2025	995752	LEVIFI LLC			15,114.18
	VO# 991628	INV#	AR237466		15,114.18	
			DC00_S			
	100-257-325-0000-04 COPIER RENTAL-PROCUREMENT USE ONLY				321.71	
	100-257-325-0000-05 COPIER RENTAL-PROCUREMENT USE ONLY				1,137.84	
	100-257-325-0000-06 COPIER RENTAL-PROCUREMENT USE ONLY				496.76	
	100-257-325-0000-10 COPIER RENTAL-PROCUREMENT USE ONLY				615.86	
	100-257-325-0000-13 COPIER RENTAL-PROCUREMENT USE ONLY				364.38	
	100-257-325-0000-15 COPIER RENTAL-PROCUREMENT USE ONLY				476.66	
	100-257-325-0000-17 COPIER RENTAL-PROCUREMENT USE ONLY				1,310.84	
	100-257-325-0000-18 COPIER RENTAL-PROCUREMENT USE ONLY				912.98	
	100-257-325-0000-20 COPIER RENTAL-PROCUREMENT USE ONLY				115.91	
	100-257-325-0000-26 COPIER RENTAL-PROCUREMENT USE ONLY				631.28	
	100-257-325-0000-27 COPIER RENTAL-PROCUREMENT USE ONLY				512.60	
	100-257-325-0000-30 COPIER RENTAL-PROCUREMENT USE ONLY				524.83	
	100-257-325-0000-31 COPIER RENTAL-PROCUREMENT USE ONLY				1,139.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY			979.19	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY			251.09	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY			1,531.91	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY			271.28	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY			1,020.33	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY			572.26	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY			120.43	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY			128.78	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY			183.44	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY			35.61	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY			31.90	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY			186.56	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY			126.38	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY			231.09	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY			232.53	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY			13.44	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY			59.56	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY			62.13	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY			147.04	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY			235.56	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY			113.84	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY			18.78	
210924	05/09/2025	995423	LOCKSTEP TECHNOLOGY GROUP			82,880.60
	VO# 991629	INV#	380037GSP TECHNOLOGY	PO# 611620	74,402.60	
	100-266-345-0038-69	TECHN MAINT RENEWALS-MGMT SYST			74,402.60	
	VO# 991630	INV#	380013GSP TECHNOLOGY	PO# 611262	8,478.00	
	100-266-445-0000-69	TECHNOLOGY SUPPLIES			8,478.00	
210925	05/09/2025	995786	PEAC SOLUTIONS			16,348.46
	VO# 991634	INV#	40384981 4066135		16,348.46	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY			1,033.79	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY			1,469.76	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY			436.00	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY				436.00	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY				1,261.28	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY				1,033.76	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY				616.80	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY				731.33	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY				371.98	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				180.80	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY				563.10	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY				804.98	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY				180.80	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				155.12	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
210926	05/09/2025	480960	McKESSON MEDICAL-SURGICAL GOVERMENT				407.24
	VO# 991636	INV#	77414988	PO#	611201	407.24	
			DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS				407.24	
210927	05/09/2025	994937	MILL & CRATE				2,340.41
	VO# 991633	INV#	33243	PO#	611437	2,340.41	
			SUPERINTENDENT				
	100-232-410-0050-50	SCHOOL ASSISTANCE				2,340.41	
210928	05/09/2025	544200	MPD ELECTRIC COOP INC				21,327.00
	VO# 991635	INV#	SVC DATES: 03/22-04/22/25			21,327.00	
			DHS MONTHLY UTILITIES				
	100-254-470-0020-30	OPER MAINT ELECTRICITY				21,327.00	
210929	05/09/2025	789668	MSC INDUSTRIAL SUPPLY CO.				3,623.49
	VO# 991637	INV#	86636569	PO#	611200	31.50	
			DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS				31.50	
	VO# 991638	INV#	86347419	PO#	611200	2,762.61	
			DCIT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	329-115-410-0025-91 SUPPLIES & MATERIALS					2,762.61	
	VO# 991639	INV# 86347479 DCIT		PO# 611200		792.18	
	329-115-410-0025-91 SUPPLIES & MATERIALS					792.18	
	VO# 991640	INV# 93380129 DCIT		PO# 611200		37.20	
	329-115-410-0025-91 SUPPLIES & MATERIALS					37.20	
210930	05/09/2025	792244	O'REILLY AUTO PARTS STORE 1818				118.38
	VO# 991642	INV# 1818-238489 DCIT		PO# 608029		118.38	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					118.38	
210931	05/09/2025	991241	O'REILLY AUTO PARTS STORE #4712				36.57
	VO# 991641	INV# 4712-139113 DCIT		PO# 608028		36.57	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					36.57	
210932	05/09/2025	787145	PAUL E. BRYANT				840.00
	VO# 991583	INV# APRIL 2025 SRO ADULT ED				840.00	
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					840.00	
210933	05/09/2025	543200	PECKNEL MUSIC CO, INC				285.77
	VO# 991645	INV# 1073968 HMS		PO# 610880		155.52	
	100-113-410-0802-04 BAND SUPPLIES					0.00	
	814-113-410-0007-04 BAND SUPPLIES					155.52	
	VO# 991646	INV# 1022483 HMS		PO# 610772		130.25	
	100-113-323-0802-04 BAND INSTRUMENT REPAIR					130.25	
210934	05/09/2025	555121	PINNACLE NETWORK SOLUTIONS				167,112.53
	VO# 991647	INV# 32808 TECHNOLOGY		PO# 611125		167,112.53	
	583-266-445-0000-69 TECHNOLOGY EQUIPMENT					167,112.53	
210935	05/09/2025	555900	PITNEY BOWES BANK INC.				1,918.31
	VO# 991644	INV# 042225 STATEMENT DHS				1,918.31	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					1,918.31	
210936	05/09/2025	787312	PROJECT LEAD THE WAY, INC.				1,678.60
	VO# 991648	INV# 481281 LHS		PO# 611167		1,678.60	
	100-114-410-0001-06 SUPPLIES - PLTW					1,678.60	
210937	05/09/2025	992371	QUILL, LLC				258.88
	VO# 991643	INV# 43968275 CIA		PO# 611697		258.88	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-221-410-0000-63 MAGNET SUPPLIES				258.88	
210938	05/09/2025	993193	REPUBLIC SERVICES #782			7,269.09
	VO# 991650	INV#	3-0782-0016944		7,269.09	
			3-0782-0016944			
	100-254-470-0025-05 TRASH SERVICE				209.00	
	100-254-470-0025-06 TRASH SERVICE				0.00	
	100-254-470-0025-06 TRASH SERVICE				834.00	
	100-254-470-0025-10 TRASH SERVICE				626.00	
	100-254-470-0025-13 TRASH SERVICE				333.53	
	100-254-470-0025-18 TRASH SERVICE				417.00	
	100-254-470-0025-20 TRASH SERVICE				313.50	
	100-254-470-0025-31 TRASH SERVICE				49.53	
	100-254-470-0025-31 TRASH SERVICE				140.00	
	100-254-470-0025-31 TRASH SERVICE				938.00	
	100-254-470-0025-32 TRASH SERVICE				49.53	
	100-254-470-0025-32 TRASH SERVICE				132.00	
	100-254-470-0025-32 TRASH SERVICE				313.00	
	100-254-470-0025-36 TRASH SERVICE				939.00	
	100-254-470-0025-37 TRASH SERVICE				939.00	
	100-254-470-0025-62 TRASH SERVICE				97.00	
	100-254-470-0025-62 TRASH SERVICE				209.00	
	100-254-470-0025-91 TRASH SERVICE				313.00	
	100-254-470-0025-92 TRASH SERVICE				417.00	
210939	05/09/2025	782632	RIDDELL ALL AMERICAN SPORTS CORP			1,840.05
	VO# 991649	INV#	952281932	PO# 609963	1,840.05	
			SMS			
	582-271-410-1300-10 UNIFORMS - ATHLETICS				1,840.05	
210940	05/09/2025	617600	SC HIGH SCHOOL LEAGUE			75.00
	VO# 991659	INV#	24188	PO# 611755	75.00	
			SUPERINTENDENT			
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES				75.00	
210941	05/09/2025	784121	SCHOOL DATEBOOKS			1,483.66
	VO# 991655	INV#	S25-0302523	PO# 609213	456.51	
			NHE			
	100-113-410-0710-17 ELEMENTARY SUPPLIES				456.51	
	VO# 991656	INV#	S25-0302513	PO# 609212	456.51	
			NHE			
	100-113-410-0710-17 ELEMENTARY SUPPLIES				456.51	
	VO# 991657	INV#	S25-0302515	PO# 609219	570.64	
			NHE			
	100-113-410-0710-17 ELEMENTARY SUPPLIES				570.64	
210942	05/09/2025	990760	SCHOOL SPECIALTY LLC			1,314.17
	VO# 991665	INV#	308104685965	PO# 611395	353.97	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			SSEC				
	201-111-410-0024-32 SUPPLIES					353.97	
	VO# 991666	INV#	308104689237	PO#	611535	644.55	
			DHS				
	100-114-410-0701-30 HIGH SCHOOL SUPPLIES - MAGNET					561.00	
	100-114-410-0720-30 ENGLISH SUPPLIES					45.44	
	100-114-410-0731-30 SCIENCE SUPPLIES					38.11	
	VO# 991667	INV#	2008135554366	PO#	611420	148.09	
			SJE				
	100-125-410-6600-26 HH SUPPLIES					148.09	
	VO# 991668	INV#	208135583044	PO#	611633	167.56	
			BRE				
	100-113-410-0770-36 PE SUPPLIES					167.56	
210943	05/09/2025	992674	SCOT MATTHEW HOFFMAN				6,450.00
	VO# 991614	INV#	310	PO#	611604	6,450.00	
			TRANSPORTATION				
	870-266-345-0000-58 CAMERA INSPECTION					6,450.00	
210944	05/09/2025	791070	SIMPLIFIED OFFICE SYSTEMS, LLC				922.70
	VO# 991662	INV#	250430-0345			922.70	
			CONTRACT ID 9833				
	100-257-325-0002-04 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-05 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-06 RISO SUPPLIES-PROCUREMENT USE ONLY					0.80	
	100-257-325-0002-10 RISO SUPPLIES-PROCUREMENT USE ONLY					23.31	
	100-257-325-0002-13 RISO SUPPLIES-PROCUREMENT USE ONLY					70.05	
	100-257-325-0002-15 RISO SUPPLIES-PROCUREMENT USE ONLY					122.33	
	100-257-325-0002-17 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-18 RISO SUPPLIES-PROCUREMENT USE ONLY					147.88	
	100-257-325-0002-20 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-26 RISO SUPPLIES-PROCUREMENT USE ONLY					51.30	
	100-257-325-0002-27 RISO SUPPLIES-PROCUREMENT USE ONLY					6.26	
	100-257-325-0002-30 RISO SUPPLIES-PROCUREMENT USE ONLY					394.62	
	100-257-325-0002-31 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-32 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-33 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-34 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-35 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-36 RISO SUPPLIES-PROCUREMENT USE ONLY					92.12	
	100-257-325-0002-37 RISO SUPPLIES-PROCUREMENT USE ONLY					14.03	
210945	05/09/2025	655300	SMITH & JONES JANITORIAL SUPPLIES & EQUI				32,787.51
	VO# 991660	INV#	237212	PO#	607215	25,322.55	
			WAREHOUSE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-000-170-0000-00 INVENTORY					25,322.55	
	VO# 991661	INV#	236921	PO#	607217	7,464.96	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					7,464.96	
210946	05/09/2025	993240	SOLIANT HEALTH LLC				2,834.83
	VO# 991664	INV#	21183321			2,834.83	
			EXC ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					2,834.83	
210947	05/09/2025	498200	SOLUTION TREE INC				44.23
	VO# 991658	INV#	S322226	PO#	611363	44.23	
			TITLE 1				
	201-221-410-0025-54 COORDINATOR SUPPLIES					44.23	
210948	05/09/2025	788494	STAPLES BUSINESS ADVANTAGE				9,546.72
	VO# 991327	INV#	6030396481	PO#	611330	-146.88	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					-146.88	
	VO# 991328	INV#	6030396483	PO#	611330	-99.08	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					-99.08	
	VO# 991669	INV#	6029215276	PO#	611375	1,943.89	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					1,943.89	
	VO# 991670	INV#	6029691953	PO#	611602	676.08	
			PES				
	201-112-410-0025-18 SUPPLIES					676.08	
	VO# 991671	INV#	6029691955	PO#	611578	204.61	
			PES				
	100-111-410-0708-18 KINDERGARTEN SUPPLIES					204.61	
	VO# 991672	INV#	6030379371	PO#	611314	307.25	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					307.25	
	VO# 991673	INV#	6029691950	PO#	611592	338.04	
			SMS				
	100-221-410-0060-10 COPIER SUPPLIES / PAPER					338.04	
	VO# 991674	INV#	6029691957	PO#	611568	1,030.32	
			SMS				
	100-113-410-0710-10 ELEMENTARY SUPPLIES					1,030.32	
	VO# 991675	INV#	6028877350	PO#	611412	1,184.22	
			SJE				
	100-221-410-0060-26 COPIER SUPPLIES / PAPER					1,184.22	
	VO# 991676	INV#	6029691970	PO#	611501	145.86	
			HHS				
	100-127-410-0000-05 LD SUPPLIES					145.86	
	VO# 991677	INV#	6029691965	PO#	611353	-1.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			HHS				
	100-114-410-0730-05 MATH SUPPLIES					-1.75	
	VO# 991678	INV#	6029691961	PO#	611353	1.75	
			HHS				
	100-114-410-0730-05 MATH SUPPLIES					1.75	
	VO# 991679	INV#	6031301044	PO#	611791	632.88	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					632.88	
	VO# 991680	INV#	6031330847	PO#	611624	466.56	
			BRE				
	100-112-410-0709-36 PRIMARY SUPPLIES					466.56	
	VO# 991681	INV#	6031330846	PO#	611679	2,706.16	
			BRE				
	100-221-410-0060-36 COPIER SUPPLIES / PAPER					2,706.16	
	VO# 991682	INV#	6031330851	PO#	611717	156.81	
			PES				
	100-112-410-0709-18 PRIMARY SUPPLIES					20.85	
	100-112-410-0770-18 PE SUPPLIES					1.73	
	100-112-410-0801-18 ART SUPPLIES PRIMARY					134.23	
210949	05/09/2025	789092	STAR MUSIC COMPANY				1,311.00
	VO# 991651	INV#	05222024-04	PO#	602888	450.36	
			SMS				
	100-113-410-0710-10 ELEMENTARY SUPPLIES					450.36	
	VO# 991652	INV#	05212024-01	PO#	603802	342.14	
			SMS				
	100-113-410-0710-10 ELEMENTARY SUPPLIES					90.48	
	100-113-410-0800-10 MUSIC SUPPLIES					141.57	
	100-113-410-0802-10 BAND SUPPLIES					110.09	
	VO# 991653	INV#	05222024-05	PO#	602899	518.50	
			SMS				
	100-113-410-0710-10 ELEMENTARY SUPPLIES					518.50	
210950	05/09/2025	995321	STEPHANIE SNEED				700.00
	VO# 991654	INV#	03/27-05/01/25			700.00	
			EXC ED				
	221-114-313-0024-54 STUDENT SERVICES					700.00	
210951	05/09/2025	789151	STEVE WEISS MUSIC, INC.				138.32
	VO# 991690	INV#	INV1369327.1	PO#	611662	138.32	
			LHS				
	100-221-410-0000-63 MAGNET SUPPLIES					138.32	
210952	05/09/2025	702000	TEACHER CREATED MATERIALS, INC				5,326.22
	VO# 991683	INV#	INV105287	PO#	611569	2,077.16	
			JLC				
	237-112-410-0025-34 INSTRUCTIONAL SUPPLIES					2,077.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 991685	INV# INV105914 TITLE 1	PO#	611379	3,249.06	
	201-188-410-0025-54 PARENTING SUPPLIES				3,249.06	
210953	05/09/2025	993925 TEACHERS OF TOMORROW, LLC				4,000.00
	VO# 991684	INV# PROGRAM BALANCE C. AN HR			4,000.00	
	100-264-332-2163-55 PERSONNEL RECURITMENT				4,000.00	
210954	05/09/2025	708000 TERMINIX SERVICE, INC				2,500.00
	VO# 991687	INV# 25-266943 MAIN/OP	PO#	609279	2,500.00	
	100-254-323-0038-26 MAINT CONT/TERMITE				2,500.00	
210955	05/09/2025	991749 VARITRONICS, LLC				993.56
	VO# 991689	INV# PSI-185989 DMS	PO#	611041	993.56	
	201-113-410-0125-31 MATH INSTRUCTIONAL MATERIALS				7.04	
	201-113-410-0325-31 OFFICE SUPPLIES				986.52	
210956	05/09/2025	754800 WEST MUSIC CO, INC				28.00
	VO# 991695	INV# SI2518105 CIA	PO#	611573	28.00	
	100-221-410-0000-63 MAGNET SUPPLIES				28.00	
210957	05/09/2025	740800 W H BRISTOW INC				2,959.12
	VO# 991692	INV# 101883 TRANSPORTATION	PO#	607322	1,349.13	
	870-254-490-0033-58 GAS/FUEL				1,349.13	
	VO# 991693	INV# 102373 TRANSPORTATION	PO#	607322	479.28	
	870-254-490-0033-58 GAS/FUEL				479.28	
	VO# 991694	INV# 102388 TRANSPORTATION	PO#	607322	1,130.71	
	870-254-490-0033-58 GAS/FUEL				1,130.71	
210958	05/09/2025	992974 WILLIAM V. MACGILL & CO.				649.89
	VO# 991691	INV# IN0897608 PP/ASAO	PO#	611361	649.89	
	100-213-410-0001-56 FIRST AID/CPR SUPPLIES				649.89	
210959	05/16/2025	992341 EMPLOYEE VENDOR				348.46
	VO# 991842	INV# APRIL 2025 TRAVEL IN DISTRICT			348.46	
	100-266-332-0003-69 TECH TRAVEL				348.46	
210960	05/16/2025	783527 EMPLOYEE VENDOR				6.30
	VO# 991848	INV# APRIL 2025 TRAVEL IN DISTRICT			6.30	
	100-262-332-0000-59 INFORM SERVICES TRAVEL				6.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
210961	05/16/2025	991062	BEASLEY'S BBQ CATERING AND MORE			408.38
	VO# 991847	INV#	INV0816	PO# 611949	408.38	
			CES			
	100-233-410-1000-15 STAFF INCENTIVES				408.38	
210962	05/16/2025	994174	EMPLOYEE VENDOR			12.95
	VO# 991877	INV#	APRIL 2025 TRAVEL		12.95	
			IN DISTRICT			
	203-127-332-0000-60 TRAVEL				12.95	
210963	05/16/2025	995407	BLACK CREEK WILDLIFE CENTER			525.00
	VO# 991845	INV#	01301	PO# 612077	525.00	
			BRE			
	100-271-660-0000-36 PUPIL EXTRA CURRICULAR ACTIVITIES				525.00	
210964	05/16/2025	992966	EMPLOYEE VENDOR			349.09
	VO# 991843	INV#	APRIL 2025 TRAVEL		349.09	
			IN DISTRICT			
	100-266-332-0003-69 TECH TRAVEL				349.09	
210965	05/16/2025	994428	EMPLOYEE VENDOR			9.59
	VO# 991846	INV#	APRIL 2025 TRAVEL		9.59	
			IN DISTRICT			
	100-233-332-0000-05 TRAVEL / CONFERENCE				9.59	
210966	05/16/2025	995364	EMPLOYEE VENDOR			67.55
	VO# 991849	INV#	APRIL 2025 TRAVEL		67.55	
			IN DISTRICT			
	100-262-332-0000-59 INFORM SERVICES TRAVEL				67.55	
210967	05/16/2025	990906	EMPLOYEE VENDOR			114.80
	VO# 991943	INV#	APRIL 2025 TRAVEL		114.80	
			IN DISTRICT			
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV				114.80	
210968	05/16/2025	789399	EMPLOYEE VENDOR			218.00
	VO# 991875	INV#	5/4-5/8/25 TRAVEL		218.00	
			MYRTLE BEACH, SC			
	100-266-332-0003-69 TECH TRAVEL				218.00	
210969	05/16/2025	995859	DOUGHLICIOUS PIZZA ON THE SQUARE			220.36
	VO# 991850	INV#	0104	PO# 611914	220.36	
			PP/ASAO			
	100-213-410-0000-56 HEALTH SUPPLIES				220.36	
210970	05/16/2025	992166	EMPLOYEE VENDOR			84.00
	VO# 991852	INV#	APRIL 2025 TRAVEL		84.00	
			IN DISTRICT			
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL				84.00	
210971	05/16/2025	992564	EMPLOYEE VENDOR			142.10

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 991851	INV# APRIL 2025 TRAVEL IN DISTRICT	142.10	
	100-266-332-0003-69 TECH TRAVEL		142.10	
210972	05/16/2025	995549 EMPLOYEE VENDOR		58.80
	VO# 991856	INV# APRIL 2025 TRAVEL IN DISTRICT	58.80	
	243-182-332-0000-64 TRAVEL EXPENSES		58.80	
210973	05/16/2025	992689 EMPLOYEE VENDOR		439.60
	VO# 991974	INV# APRIL 2025 TRAVEL IN DISTRICT	439.60	
	100-266-332-0003-69 TECH TRAVEL		439.60	
210974	05/16/2025	171046 EMPLOYEE VENDOR		26.60
	VO# 991945	INV# APRIL 2025 TRAVEL IN DISTRICT	26.60	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV		26.60	
210975	05/16/2025	994168 EMPLOYEE VENDOR		229.18
	VO# 991857	INV# APRIL 2025 TRAVEL IN DISTRICT	229.18	
	100-266-332-0003-69 TECH TRAVEL		229.18	
210976	05/16/2025	994111 EMPLOYEE VENDOR		149.31
	VO# 991876	INV# APRIL 2025 TRAVEL IN DISTRICT	149.31	
	100-266-332-0003-69 TECH TRAVEL		149.31	
210977	05/16/2025	991489 LORI L NEWMAN		315.00
	VO# 991939	INV# APRIL 2025 AEP BEMS	315.00	
	100-258-313-0175-13 SRO - AFTERSCHOOL		315.00	
210978	05/16/2025	447000 EMPLOYEE VENDOR		212.10
	VO# 991862	INV# APRIL 2025 TRAVEL IN DISTRICT	212.10	
	100-266-332-0003-69 TECH TRAVEL		212.10	
210979	05/16/2025	791963 EMPLOYEE VENDOR		61.74
	VO# 991860	INV# APRIL 2025 TRAVEL IN DISTRICT	61.74	
	243-223-332-0000-64 TRAVEL		61.74	
210980	05/16/2025	787339 EMPLOYEE VENDOR		61.18
	VO# 991858	INV# APRIL 2025 TRAVEL IN DISTRICT	61.18	
	100-221-332-0008-63 TRAVEL-COORD ARTS/INNOV PROGRAMS		61.18	
210981	05/16/2025	990888 EMPLOYEE VENDOR		44.24
	VO# 991853	INV# APRIL 2025 TRAVEL IN DISTRICT	44.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			44.24	
210982	05/16/2025	656329 EMPLOYEE VENDOR			183.00
	VO# 991874	INV# 5/4-5/8/25 TRAVEL MYRTLE BEACH, SC		183.00	
	100-266-332-0003-69 TECH TRAVEL			183.00	
210983	05/16/2025	994686 EMPLOYEE VENDOR			95.41
	VO# 991864	INV# APRIL 2025 TRAVEL IN DISTRICT		95.41	
	100-213-332-0002-56 TRAVEL - MENTAL HEALTH COORD			95.41	
210984	05/16/2025	990992 EMPLOYEE VENDOR			55.44
	VO# 991863	INV# APRIL 2025 TRAVEL IN DISTRICT		55.44	
	100-262-332-0000-59 INFORM SERVICES TRAVEL			55.44	
210985	05/16/2025	993019 EMPLOYEE VENDOR			204.40
	VO# 991861	INV# APRIL 2025 TRAVEL IN DISTRICT		204.40	
	100-266-332-0003-69 TECH TRAVEL			204.40	
210986	05/16/2025	495200 NATIONAL BETA CLUB			825.00
	VO# 991866	INV# NL-361369 HHS	PO# 611796	825.00	
	100-271-660-0000-05 PUPIL EXTRA CURRICULAR ACTIVITIES			825.00	
210987	05/16/2025	995826 EMPLOYEE VENDOR			288.68
	VO# 991865	INV# APRIL 2025 TRAVEL IN DISTRICT		288.68	
	100-266-332-0003-69 TECH TRAVEL			288.68	
210988	05/16/2025	597100 RIVERBANKS ZOO AND GARDEN			530.00
	VO# 991867	INV# 224723 BRE	PO# 612078	530.00	
	100-271-660-0000-36 PUPIL EXTRA CURRICULAR ACTIVITIES			530.00	
210989	05/16/2025	992167 EMPLOYEE VENDOR			185.80
	VO# 991855	INV# 05/04-05/08/25 TRAVEL MYRTLE BEACH, SC		185.80	
	100-266-332-0003-69 TECH TRAVEL			185.80	
210990	05/16/2025	789474 EMPLOYEE VENDOR			192.80
	VO# 991854	INV# 05/04-05/08/25 TRAVEL MYRTLE BEACH, SC		192.80	
	100-266-332-0003-69 TECH TRAVEL			192.80	
210991	05/16/2025	992952 EMPLOYEE VENDOR			295.61
	VO# 991868	INV# APRIL 2025 TRAVEL IN DISTRICT		295.61	
	100-266-332-0003-69 TECH TRAVEL			295.61	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	210992	05/16/2025	610400 SCASA				125.00
		VO# 991859	INV# 2025 NEW PRINCIPALS' SUM LHS	PO#	611686	125.00	
		100-233-332-0000-06 TRAVEL / CONFERENCE				125.00	
*	210994	05/16/2025	787498 EMPLOYEE VENDOR				413.56
		VO# 991870	INV# APRIL 2025 TRAVEL IN DISTRICT			314.86	
		100-266-332-0003-69 TECH TRAVEL				314.86	
		VO# 991871	INV# 04/28/25 TRAVEL COLUMBIA, SC			98.70	
		100-266-332-0003-69 TECH TRAVEL				98.70	
	210995	05/16/2025	785775 EMPLOYEE VENDOR				51.40
		VO# 991869	INV# APRIL 2025 TRAVEL IN DISTRICT			51.40	
		100-212-332-0000-27 GUIDANCE TRAVEL				51.40	
	210996	05/16/2025	783544 EMPLOYEE VENDOR				241.00
		VO# 991941	INV# 4/30-5/1/25 TRAVEL VARIOUS COUNTIES			241.00	
		243-223-332-0000-64 TRAVEL				241.00	
	210997	05/16/2025	994045 AMAZON CAPITAL SERVICES, INC.				42.06
		VO# 991999	INV# 1N37-MKPM-9DHX MAIN/OP	PO#	611028	42.06	
		100-254-410-0000-62 OPERATIONS SUPPLIES				42.06	
	210998	05/16/2025	994753 AUTO PARTS OF LAMAR, INC.				5.37
		VO# 992003	INV# 15935-23099 MAIN/OP	PO#	609173	5.37	
		100-253-410-0000-62 LANDSCAPING SUPPLIES				5.37	
	210999	05/16/2025	116200 CAROLINA SUPPLYHOUSE, INC				191.89
		VO# 992000	INV# 653867 MAIN/OP	PO#	609176	33.78	
		100-254-323-0000-10 OPER MAINT REPAIRS & MAINT				33.78	
		VO# 992001	INV# 653906 MAIN/OP	PO#	609176	75.10	
		100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				75.10	
		VO# 992002	INV# 654285 MAIN/OP	PO#	609176	83.01	
		100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				83.01	
	211000	05/16/2025	163163 CITY ELECTRIC SUPPLY - FLORENCE				770.26
		VO# 992006	INV# WB2/545324 MAIN/OP	PO#	609207	572.93	
		100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				572.93	
		VO# 992008	INV# HTV/002142	PO#	609207	25.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				25.02	
	VO# 992009	INV#	HTV/002115	PO#	609207	105.40	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				105.40	
	VO# 992010	INV#	HTV/002144	PO#	609207	66.91	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				66.91	
211001	05/16/2025	142450	COASTAL SANITARY COMPANY				981.48
	VO# 992004	INV#	368251	PO#	611945	981.48	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				981.48	
211002	05/16/2025	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				120.66
	VO# 992005	INV#	2446-1051285	PO#	609209	120.66	
			MAIN/OP				
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT				120.66	
211003	05/16/2025	180600	DARLINGTON COUNTY TREASURER				807.58
	VO# 992012	INV#	APRIL 2025 LANDFILL	PO#	609158	807.58	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				534.78	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				123.20	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				31.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				9.25	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				6.35	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				103.00	
211004	05/16/2025	190525	DECKER EQUIPMENT, INC.				208.18
	VO# 992011	INV#	611688A	PO#	610878	208.18	
			MAIN/OP				
	100-254-410-0002-62	PLAYGROUND SUPPLIES				208.18	
211005	05/16/2025	243775	FERGUSON ENTERPRISES, INC. #27				138.55
	VO# 992021	INV#	5998426			138.55	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				138.55	
211006	05/16/2025	272800	GATEWAY SUPPLY CO. INC.				264.39
	VO# 992022	INV#	S6500490.001	PO#	609323	36.61	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				36.61	
	VO# 992023	INV#	S6506221.001	PO#	609323	205.76	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				205.76	
	VO# 992024	INV#	S6500492.001	PO#	609323	22.02	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT				22.02	
211007	05/16/2025	288200 GRAHAM'S LOCKSMITH				20.90
	VO# 992025	INV# 105930 MAIN/OP	PO#	609165	20.90	
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT				20.90	
211008	05/16/2025	323800 HENDERSON SUPPLY CO., INC				164.05
	VO# 991997	INV# 237721 MAIN/OP	PO#	609180	30.95	
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT				30.95	
	VO# 991998	INV# 237722 MAIN/OP	PO#	609180	133.10	
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT				133.10	
211009	05/16/2025	993267 JOHNSTONE SUPPLY				1,183.39
	VO# 992026	INV# S014003559.001 MAIN/OP	PO#	609210	48.28	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				48.28	
	VO# 992027	INV# S013998889.001 MAIN/OP	PO#	609210	843.85	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				843.85	
	VO# 992028	INV# S013997639.001 MAIN/OP	PO#	609210	207.18	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				207.18	
	VO# 992029	INV# S014001029.001 MAIN/OP	PO#	609210	16.12	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				16.12	
	VO# 992030	INV# S013992172.001 MAIN/OP	PO#	609210	46.22	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				46.22	
	VO# 992031	INV# S013914445.001 MAIN/OP	PO#	609210	21.74	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				21.74	
211010	05/16/2025	513300 NORTHSIDE AUTO PARTS & COLOR SER				2.90
	VO# 992033	INV# 413952 MAIN/OP	PO#	609215	2.90	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				2.90	
211011	05/16/2025	788644 PALMETTO SENTRY, INC.				4.62
	VO# 992035	INV# 30752 MAIN/OP	PO#	609183	4.62	
	100-253-410-0000-62 LANDSCAPING SUPPLIES				4.62	
211012	05/16/2025	783914 PERRY'S CREATIONS				86.40
	VO# 992034	INV# 101824 MAIN/OP	PO#	611634	86.40	
	100-254-410-0000-62 OPERATIONS SUPPLIES				86.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
211013	05/16/2025	792291 TRANE U.S. INC.				327.31
	VO# 992036	INV# 19109432 MAIN/OP	PO#	609204	327.31	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			327.31	
211014	05/16/2025	709000 UNIFIRST CORPORATION				4,422.75
	VO# 992037	INV# 1691720-4/30/25 MAIN/OP	PO#	609197	228.03	
	100-254-325-0000-04	RENTAL UNIFORMS			105.55	
	100-254-410-0044-04	OPERATIONS SUPPLIES			122.48	
	VO# 992038	INV# 1691719-4/30/25 MAIN/OP	PO#	609197	327.40	
	100-254-325-0000-05	RENTAL UNIFORMS			169.96	
	100-254-410-0044-05	OPERATIONS SUPPLIES			157.44	
	VO# 992039	INV# 1691722-4/30/25 MAIN/OP	PO#	609197	173.65	
	100-254-325-0000-06	RENTAL UNIFORMS			86.20	
	100-254-410-0044-06	OPERATIONS SUPPLIES			87.45	
	VO# 992040	INV# 1691838-4/30/25 MAIN/OP	PO#	609197	130.25	
	100-254-325-0000-10	RENTAL UNIFORMS			64.65	
	100-254-410-0044-10	OPERATIONS SUPPLIES			65.60	
	VO# 992041	INV# 1691826-4/30/25 MAIN/OP	PO#	609197	130.25	
	100-254-325-0000-13	RENTAL UNIFORMS			64.65	
	100-254-410-0044-13	OPERATIONS SUPPLIES			65.60	
	VO# 992042	INV# 1691718-4/30/25 MAIN/OP	PO#	609197	104.20	
	100-254-325-0000-15	RENTAL UNIFORMS			51.72	
	100-254-410-0044-15	OPERATIONS SUPPLIES			52.48	
	VO# 992043	INV# 1691858-4/30/25 MAIN/OP	PO#	609197	399.73	
	100-254-325-0000-17	RENTAL UNIFORMS			51.72	
	100-254-325-0000-62	RENTAL UNIFORMS			278.05	
	100-254-410-0044-17	OPERATIONS SUPPLIES			69.96	
	VO# 992044	INV# 1691710-4/30/25 MAIN/OP	PO#	609197	138.85	
	100-254-325-0000-18	RENTAL UNIFORMS			73.25	
	100-254-410-0044-18	OPERATIONS SUPPLIES			65.60	
	VO# 992045	INV# 1691863-4/30/25 MAIN/OP	PO#	609197	126.22	
	100-254-325-0000-20	RENTAL UNIFORMS			64.65	
	100-254-325-0000-62	RENTAL UNIFORMS			17.82	
	100-254-410-0044-20	OPERATIONS SUPPLIES			43.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 992046	INV# 1691831-4/30/25 MAIN/OP	PO# 609197		208.12	
100-254-325-0000-26	RENTAL UNIFORMS			120.64	
100-254-410-0044-26	OPERATIONS SUPPLIES			87.48	
VO# 992047	INV# 1691804-4/30/25 MAIN/OP	PO# 609197		104.20	
100-254-325-0000-27	RENTAL UNIFORMS			51.72	
100-254-410-0044-27	OPERATIONS SUPPLIES			52.48	
VO# 992048	INV# 1691823--4/30/25 MAIN/OP	PO# 609197		334.42	
100-254-325-0000-30	RENTAL UNIFORMS			172.40	
100-254-325-0000-62	RENTAL UNIFORMS			-12.98	
100-254-410-0044-30	OPERATIONS SUPPLIES			175.00	
VO# 992049	INV# 1691822-4/30/25 MAIN/OP	PO# 609197		242.04	
100-254-325-0000-31	RENTAL UNIFORMS			119.60	
100-254-410-0044-31	OPERATIONS SUPPLIES			122.44	
VO# 992050	INV# 1691852-4/30/25 MAIN/OP	PO# 609197		104.20	
100-254-325-0000-32	RENTAL UNIFORMS			51.72	
100-254-410-0044-32	OPERATIONS SUPPLIES			52.48	
VO# 992051	INV# 1691834-4/30/25 MAIN/OP	PO# 609197		117.98	
100-254-325-0000-33	RENTAL UNIFORMS			65.50	
100-254-410-0044-33	OPERATIONS SUPPLIES			52.48	
VO# 992052	INV# 1704193-4/30/25 MAIN/OP	PO# 609197		156.44	
100-254-325-0000-34	RENTAL UNIFORMS			51.72	
100-254-325-0000-62	RENTAL UNIFORMS			17.24	
100-254-410-0044-34	OPERATIONS SUPPLIES			87.48	
VO# 992053	INV# 1691492-4/30/25 MAIN/OP	PO# 609197		34.72	
100-254-325-0000-35	RENTAL UNIFORMS			17.24	
100-254-410-0044-35	OPERATIONS SUPPLIES			17.48	
VO# 992054	INV# 1691717-4/30/25 MAIN/OP	PO# 609197		173.68	
100-254-325-0000-36	RENTAL UNIFORMS			86.20	
100-254-410-0044-36	OPERATIONS SUPPLIES			87.48	
VO# 992055	INV# 1691713-4/30/25 MAIN/OP	PO# 609197		216.00	
100-254-325-0000-37	RENTAL UNIFORMS			106.65	
100-254-410-0044-37	OPERATIONS SUPPLIES			109.35	
VO# 992056	INV# 2537901-4/30/25 MAIN/OP	PO# 609197		86.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-325-0000-62 RENTAL UNIFORMS					86.20	
	VO# 992057	INV#	1691715-4/30/25	PO#	609197	271.52	
			MAIN/OP				
	100-254-325-0000-62 RENTAL UNIFORMS					267.52	
	100-254-410-0044-62 OPERATIONS SUPPLIES					4.00	
	VO# 992058	INV#	1691757-4/30/25	PO#	609197	242.92	
			MAIN/OP				
	100-254-325-0000-62 RENTAL UNIFORMS					242.92	
	VO# 992059	INV#	1691750-4/30/25	PO#	609197	107.75	
			MAIN/OP				
	100-254-325-0000-62 RENTAL UNIFORMS					107.75	
	VO# 992060	INV#	1691829-4/30/25	PO#	609197	34.72	
			MAIN/OP				
	100-254-325-0000-64 RENTAL UNIFORMS					17.20	
	100-254-410-0044-64 OPERATIONS SUPPLIES					17.52	
	VO# 992061	INV#	1691474-4/30/25	PO#	609197	17.48	
			MAIN/OP				
	100-254-410-0044-64 OPERATIONS SUPPLIES					17.48	
	VO# 992062	INV#	1692392-4/30/25	PO#	609197	43.10	
			MAIN/OP				
	100-254-325-0000-62 RENTAL UNIFORMS					43.10	
	VO# 992063	INV#	1691816-4/30/25	PO#	609197	47.00	
			MAIN/OP				
	100-254-325-0000-72 RENTAL UNIFORMS					43.10	
	100-254-410-0044-72 OPERATIONS SUPPLIES					3.90	
	VO# 992064	INV#	1691820-4/30/25	PO#	609197	104.20	
			MAIN/OP				
	100-254-325-0000-91 RENTAL UNIFORMS					51.72	
	100-254-410-0044-91 OPERATIONS SUPPLIES					52.48	
	VO# 992065	INV#	1691501-4/30/25	PO#	609197	17.48	
			MAIN/OP				
	100-254-410-0044-92 OPERATIONS SUPPLIES					17.48	
211015	05/16/2025	740800	W H BRISTOW INC				1,179.30
	VO# 992066	INV#	102466	PO#	607431	1,179.30	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,179.30	
211016	05/16/2025	992359	GORDON FOOD SERVICE				190,352.25
	VO# 991370	INV#	9021950885	PO#	607482	528.60	
			Adult Banquet				
	868-256-460-0000-68 FOOD FOR ADULT BANQUET					528.60	
	VO# 991371	INV#	9021950873	PO#	607529	7,519.70	
			Food Service				
	600-256-460-0000-04 FOOD SERVICE FOOD					7,519.70	
	VO# 991372	INV#	9021950896	PO#	607530	7,120.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Service				
	600-256-460-0000-05	FOOD SERVICE FOOD			7,120.50	
	VO# 991373	INV# 9021948593		PO# 607533	3,314.62	
		Food Service				
	600-256-460-0000-06	FOOD SERVICE FOOD			3,314.62	
	VO# 991374	INV# 9021948590		PO# 607537	1,703.78	
		Food Service				
	600-256-460-0000-10	FOOD SERVICE FOOD			1,703.78	
	VO# 991375	INV# 9021948592		PO# 607538	2,908.21	
		Food Service				
	600-256-460-0000-13	FOOD SERVICE FOOD			2,908.21	
	VO# 991377	INV# 9021950851		PO# 607539	1,969.43	
		Food Service				
	600-256-460-0000-15	FOOD SERVICE FOOD			1,969.43	
	VO# 991378	INV# 9021950857		PO# 607539	100.50	
		Food Service				
	600-256-460-0000-15	FOOD SERVICE FOOD			100.50	
	VO# 991379	INV# 9021950934		PO# 607541	197.88	
		Food Service				
	600-256-460-0000-17	FOOD SERVICE FOOD			197.88	
	VO# 991380	INV# 9021950907		PO# 607541	3,526.48	
		Food Service				
	600-256-460-0000-17	FOOD SERVICE FOOD			3,526.48	
	VO# 991381	INV# 9021948620		PO# 607543	3,994.70	
		Food Service				
	600-256-460-0000-18	FOOD SERVICE FOOD			3,994.70	
	VO# 991382	INV# 9021948624		PO# 607543	131.92	
		Food Service				
	600-256-460-0000-18	FOOD SERVICE FOOD			131.92	
	VO# 991383	INV# 9021953303		PO# 607544	729.84	
		Food Service				
	600-256-460-0000-20	FOOD SERVICE FOOD			729.84	
	VO# 991384	INV# 9021953306		PO# 607544	49.47	
		Food Service				
	600-256-460-0000-20	FOOD SERVICE FOOD			49.47	
	VO# 991386	INV# 9021953338		PO# 607545	5,696.26	
		Food Service				
	600-256-460-0000-26	FOOD SERVICE FOOD			5,696.26	
	VO# 991387	INV# 9021950932		PO# 607546	2,639.38	
		Food Service				
	600-256-460-0000-27	FOOD SERVICE FOOD			2,639.38	
	VO# 991388	INV# 9021950967		PO# 607546	82.45	
		Food Service				
	600-256-460-0000-27	FOOD SERVICE FOOD			82.45	
	VO# 991389	INV# 9021445609		PO# 607546	2,664.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Service				
	600-256-460-0000-27	FOOD SERVICE FOOD			2,664.15	
	VO# 991390	INV# 9021953302		PO# 607547	7,634.90	
		Food Service				
	600-256-460-0000-30	FOOD SERVICE FOOD			7,634.90	
	VO# 991391	INV# 9021948631		PO# 607548	10,791.67	
		Food Service				
	600-256-460-0000-31	FOOD SERVICE FOOD			10,791.67	
	VO# 991392	INV# 9021950870		PO# 607549	3,880.89	
		Food Service				
	600-256-460-0000-32	FOOD SERVICE FOOD			3,880.89	
	VO# 991393	INV# 9021950884		PO# 607549	131.92	
		Food Service				
	600-256-460-0000-32	FOOD SERVICE FOOD			131.92	
	VO# 991394	INV# 9021953276		PO# 607550	4,570.22	
		Food Service				
	600-256-460-0000-33	FOOD SERVICE FOOD			4,570.22	
	VO# 991395	INV# 9021953260		PO# 607551	5,282.01	
		Food Service				
	600-256-460-0000-34	FOOD SERVICE FOOD			5,282.01	
	VO# 991396	INV# 9021953266		PO# 607551	371.30	
		Food Service				
	600-256-460-0000-34	FOOD SERVICE FOOD			371.30	
	VO# 991397	INV# 9021950854		PO# 607552	9,640.50	
		Food Service				
	600-256-460-0000-36	FOOD SERVICE FOOD			9,640.50	
	VO# 991437	INV# 9021950866		PO# 607552	230.86	
		Food Service				
	600-256-460-0000-36	FOOD SERVICE FOOD			230.86	
	VO# 991439	INV# 9021948601		PO# 607553	5,621.07	
		Food Service				
	600-256-460-0000-37	FOOD SERVICE FOOD			5,621.07	
	VO# 991456	INV# 9021445616		PO# 607529	9,431.88	
		Food Service				
	600-256-460-0000-04	FOOD SERVICE FOOD			9,431.88	
	VO# 991457	INV# 9021445620		PO# 607530	7,556.77	
		Food Service				
	600-256-460-0000-05	FOOD SERVICE FOOD			7,556.77	
	VO# 991458	INV# 9021446733		PO# 607533	4,110.68	
		Food Service				
	600-256-460-0000-06	FOOD SERVICE FOOD			4,110.68	
	VO# 991460	INV# 9021446730		PO# 607537	111.60	
		Food Service				
	600-256-460-0000-10	FOOD SERVICE FOOD			111.60	
	VO# 991461	INV# 9021446728		PO# 607537	1,817.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Service				
	600-256-460-0000-10	FOOD SERVICE FOOD			1,817.58	
	VO# 991462	INV# 9021445610		PO# 607539	2,142.70	
		Food Service				
	600-256-460-0000-15	FOOD SERVICE FOOD			2,142.70	
	VO# 991463	INV# 9021445611		PO# 607539	13.46	
		Food Service				
	600-256-460-0000-15	FOOD SERVICE FOOD			13.46	
	VO# 991465	INV# 9021445640		PO# 607541	4,457.21	
		Food Service				
	600-256-460-0000-17	FOOD SERVICE FOOD			4,457.21	
	VO# 991466	INV# 9021445643		PO# 607541	26.92	
		Food Service				
	600-256-460-0000-17	FOOD SERVICE FOOD			26.92	
	VO# 991467	INV# 9021446750		PO# 607543	4,180.06	
		Food Service				
	600-256-460-0000-18	FOOD SERVICE FOOD			4,180.06	
	VO# 991469	INV# 9021446753		PO# 607543	67.30	
		Food Service				
	600-256-460-0000-18	FOOD SERVICE FOOD			67.30	
	VO# 991470	INV# 9021446654		PO# 607544	1,073.93	
		Food Service				
	600-256-460-0000-20	FOOD SERVICE FOOD			1,073.93	
	VO# 991503	INV# 9021446664		PO# 607545	7,126.39	
		Food Service				
	600-256-460-0000-26	FOOD SERVICE FOOD			7,126.39	
	VO# 991504	INV# 9021446663		PO# 607547	9,849.84	
		Food Service				
	600-256-460-0000-30	FOOD SERVICE FOOD			9,849.84	
	VO# 991505	INV# 9021446665		PO# 607547	53.84	
		Food Service				
	600-256-460-0000-30	FOOD SERVICE FOOD			53.84	
	VO# 991506	INV# 9021446748		PO# 607548	8,172.62	
		Food Service				
	600-256-460-0000-31	FOOD SERVICE FOOD			8,172.62	
	VO# 991507	INV# 9021446752		PO# 607548	53.84	
		Food Service				
	600-256-460-0000-31	FOOD SERVICE FOOD			53.84	
	VO# 991508	INV# 9021445660		PO# 607549	5,162.31	
		Food Service				
	600-256-460-0000-32	FOOD SERVICE FOOD			5,162.31	
	VO# 991509	INV# 9021446636		PO# 607550	3,762.30	
		Food Service				
	600-256-460-0000-33	FOOD SERVICE FOOD			3,762.30	
	VO# 991510	INV# 9021446646		PO# 607551	7,988.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Service				
	600-256-460-0000-34	FOOD SERVICE FOOD			7,988.12	
	VO# 991511	INV# 9021446650	PO#	607551	82.30	
		Food Service				
	600-256-460-0000-34	FOOD SERVICE FOOD			82.30	
	VO# 991512	INV# 9021445614	PO#	607552	8,760.57	
		Food Service				
	600-256-460-0000-36	FOOD SERVICE FOOD			8,760.57	
	VO# 991513	INV# 9021445615	PO#	607552	161.52	
		Food Service				
	600-256-460-0000-36	FOOD SERVICE FOOD			161.52	
	VO# 991514	INV# 9021446742	PO#	607553	6,901.50	
		Food Service				
	600-256-460-0000-37	FOOD SERVICE FOOD			6,901.50	
	VO# 991515	INV# 9021446743	PO#	607553	67.30	
		Food Service				
	600-256-460-0000-37	FOOD SERVICE FOOD			67.30	
	VO# 991516	INV# 9021446731	PO#	607538	4,617.08	
		Food Service				
	600-256-460-0000-13	FOOD SERVICE FOOD			4,617.08	
	VO# 991517	INV# 9021948606	PO#	607553	197.88	
		Food Service				
	600-256-460-0000-37	FOOD SERVICE FOOD			197.88	
	VO# 991967	INV# 2000790406	PO#	607548	-54.40	
		CREDIT				
	600-256-460-0000-31	FOOD SERVICE FOOD			-54.40	
	VO# 991968	INV# 2000547408	PO#	607548	-51.71	
		CREDIT				
	600-256-460-0000-31	FOOD SERVICE FOOD			-51.71	
	VO# 991969	INV# 2000513840	PO#	607550	-35.11	
		CREDIT				
	600-256-460-0000-33	FOOD SERVICE FOOD			-35.11	
	VO# 991970	INV# 2002344507	PO#	607547	-249.90	
		CREDIT				
	600-256-460-0000-30	FOOD SERVICE FOOD			-249.90	
	VO# 991971	INV# 2002302702	PO#	607548	-81.40	
		CREDIT				
	600-256-460-0000-31	FOOD SERVICE FOOD			-81.40	
	VO# 991972	INV# 2002284256	PO#	607543	-43.34	
		CREDIT				
	600-256-460-0000-18	FOOD SERVICE FOOD			-43.34	
	VO# 991973	INV# 2002282947	PO#	607545	-112.60	
		CREDIT				
	600-256-460-0000-26	FOOD SERVICE FOOD			-112.60	

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211017	05/16/2025	356000 HYMAN PAPER CO. INC.		26,104.71

VO# 991901 INV# 449980 PO# 607496 1,634.27
CO#1 Increase amount from $30,000 to $35,000 CML 4/29/25
600-256-410-0000-31 FOOD SERVICE SUPPLIES 1,634.27

VO# 991902 INV# 449561 PO# 607496 1,209.62
CO#1 Increase amount from $30,000 to $35,000 CML 4/29/25
600-256-410-0000-31 FOOD SERVICE SUPPLIES 1,209.62

VO# 991903 INV# 450450 PO# 607496 1,043.50
CO#1 Increase amount from $30,000 to $35,000 CML 4/29/25
600-256-410-0000-31 FOOD SERVICE SUPPLIES 1,043.50

VO# 991904 INV# 449985 PO# 607501 814.32
CO#1 Increase amount from $18,000 to $23,000 CML 4/30/25
600-256-410-0000-37 FOOD SERVICE SUPPLIES 814.32

VO# 991905 INV# 449994 PO# 607493 1,201.95
CO#1 Increase amount from $20,000 to $25,000 CML 4/29/25
600-256-410-0000-26 FOOD SERVICE SUPPLIES 1,201.95

VO# 991906 INV# 450465 PO# 607493 1,167.64
CO#1 Increase amount from $20,000 to $25,000 CML 4/29/25
600-256-410-0000-26 FOOD SERVICE SUPPLIES 1,167.64

VO# 991907 INV# 450844-1 PO# 607496 44.60
CO#1 Increase amount from $30,000 to $35,000 CML 4/29/25
600-256-410-0000-31 FOOD SERVICE SUPPLIES 44.60

VO# 991908 INV# 450855-1 PO# 607491 54.59
Food Services
600-256-410-0000-18 FOOD SERVICE SUPPLIES 54.59

VO# 991909 INV# 450856 PO# 607492 144.18
Food Services
600-256-410-0000-20 FOOD SERVICE SUPPLIES 144.18

VO# 991910 INV# 450840 PO# 607500 1,662.49
Food Services
600-256-410-0000-36 FOOD SERVICE SUPPLIES 1,662.49

VO# 991911 INV# 450841 PO# 607488 304.72
Food Services
600-256-410-0000-13 FOOD SERVICE SUPPLIES 304.72

VO# 991912 INV# 450842 PO# 607489 123.77
Food Services
600-256-410-0000-15 FOOD SERVICE SUPPLIES 123.77

VO# 991913 INV# 450843 PO# 607495 554.53
Food Services
600-256-410-0000-30 FOOD SERVICE SUPPLIES 554.53

VO# 991914 INV# 450844 PO# 607496 1,285.09
Food Services
600-256-410-0000-31 FOOD SERVICE SUPPLIES 1,285.09

VO# 991915 INV# 450845 PO# 607485 877.77

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES			877.77	
	VO# 991916	INV# 450847	PO# 607484		966.96	
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES			966.96	
	VO# 991917	INV# 450848	PO# 607499		803.03	
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES			803.03	
	VO# 991918	INV# 450850	PO# 607486		313.20	
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			313.20	
	VO# 991919	INV# 450851	PO# 607501		286.96	
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES			286.96	
	VO# 991920	INV# 450853	PO# 607498		566.35	
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES			566.35	
	VO# 991921	INV# 450854	PO# 607490		679.64	
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES			679.64	
	VO# 991922	INV# 450855	PO# 607491		355.75	
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			355.75	
	VO# 991923	INV# 450857	PO# 607497		354.13	
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES			354.13	
	VO# 991924	INV# 450858	PO# 607493		729.65	
		Food Services				
	600-256-410-0000-26	FOOD SERVICE SUPPLIES			729.65	
	VO# 991925	INV# 450859	PO# 607487		224.10	
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			224.10	
	VO# 991926	INV# 450845-1	PO# 607485		44.60	
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES			44.60	
	VO# 991927	INV# 450854-1	PO# 607490		44.60	
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES			44.60	
	VO# 991928	INV# 451656	PO# 607494		370.33	
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES			370.33	
	VO# 991929	INV# 451655	PO# 607493		1,192.05	
		Food Services				
	600-256-410-0000-26	FOOD SERVICE SUPPLIES			1,192.05	
	VO# 991930	INV# 451653	PO# 607497		310.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				310.66
	VO# 991932	INV# 451651		PO# 607490		509.38
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				509.38
	VO# 991933	INV# 451650		PO# 607498		540.16
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				540.16
	VO# 991934	INV# 451645		PO# 607499		615.31
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				615.31
	VO# 991935	INV# 451644		PO# 607484		747.58
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				747.58
	VO# 991936	INV# 451643		PO# 607485		594.38
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				594.38
	VO# 991938	INV# 451638		PO# 607495		609.01
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				609.01
	VO# 991940	INV# 451637		PO# 607489		239.31
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				239.31
	VO# 991942	INV# 451636		PO# 607488		559.39
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				559.39
	VO# 991944	INV# 451654		PO# 607487		133.81
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				133.81
	VO# 991946	INV# 451648		PO# 607501		177.34
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				177.34
	VO# 991947	INV# 451647		PO# 607486		192.56
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES				192.56
	VO# 991948	INV# 450859-1		PO# 607487		9.99
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				9.99
	VO# 991950	INV# 451639-1		PO# 607496		120.31
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				120.31
	VO# 991951	INV# 451636-1		PO# 607488		30.08
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				30.08
	VO# 991952	INV# 451667		PO# 607648		189.65

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				189.65	
	VO# 991953	INV#	451665	PO#	607655	154.09	
			Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				154.09	
	VO# 991954	INV#	451661	PO#	607659	217.65	
			Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				217.65	
	VO# 991955	INV#	451660	PO#	607641	201.65	
			Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				201.65	
	VO# 991956	INV#	451659	PO#	607653	98.87	
			Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				98.87	
	VO# 991957	INV#	451658	PO#	607657	346.87	
			Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES				346.87	
	VO# 991958	INV#	451668	PO#	607644	77.17	
			Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				77.17	
	VO# 991959	INV#	451664	PO#	607658	287.34	
			Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				287.34	
	VO# 991960	INV#	451663	PO#	607643	87.76	
			Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES				87.76	
211018	05/16/2025	992229	PALMETTO UNIFORM				32.07
	VO# 991963	INV#	300102-2	PO#	608778	32.07	
			Food Services				
	600-256-410-0000-68	SUPPLIES				32.07	
211019	05/16/2025	248101	DAIRY BRANDS CORPORATE, LLC				19,537.76
	VO# 991518	INV#	22071952	PO#	607660	281.56	
			Food Service				
	600-256-460-0000-04	FOOD SERVICE FOOD				281.56	
	VO# 991519	INV#	22073293	PO#	607502	256.86	
			Food Service				
	600-256-460-0000-05	FOOD SERVICE FOOD				256.86	
	VO# 991520	INV#	22068578	PO#	607502	462.37	
			Food Service				
	600-256-460-0000-05	FOOD SERVICE FOOD				462.37	
	VO# 991521	INV#	22069870	PO#	607503	76.36	
			Food Service				
	600-256-460-0000-06	FOOD SERVICE FOOD				76.36	
	VO# 991522	INV#	738957363	PO#	607503	68.13	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Service				
	600-256-460-0000-06	FOOD SERVICE FOOD				68.13
	VO# 991523	INV# 22069871		PO# 607505		241.52
		Food Service				
	600-256-460-0000-10	FOOD SERVICE FOOD				241.52
	VO# 991524	INV# 22069872		PO# 607506		341.56
		Food Service				
	600-256-460-0000-13	FOOD SERVICE FOOD				341.56
	VO# 991525	INV# 22068577		PO# 607507		220.80
		Food Service				
	600-256-460-0000-15	FOOD SERVICE FOOD				220.80
	VO# 991526	INV# 22068579		PO# 607509		361.58
		Food Service				
	600-256-460-0000-17	FOOD SERVICE FOOD				361.58
	VO# 991527	INV# 22071953		PO# 607509		401.49
		Food Service				
	600-256-460-0000-17	FOOD SERVICE FOOD				401.49
	VO# 991528	INV# 22069876		PO# 607510		521.56
		Food Service				
	600-256-460-0000-18	FOOD SERVICE FOOD				521.56
	VO# 991529	INV# 22071958		PO# 607510		521.56
		Food Service				
	600-256-460-0000-18	FOOD SERVICE FOOD				521.56
	VO# 991530	INV# 22069877		PO# 607514		320.78
		Food Service				
	600-256-460-0000-26	FOOD SERVICE FOOD				320.78
	VO# 991531	INV# 22071959		PO# 607514		521.83
		Food Service				
	600-256-460-0000-26	FOOD SERVICE FOOD				521.83
	VO# 991532	INV# 22091855		PO# 607517		160.87
		Food Service				
	600-256-460-0000-27	FOOD SERVICE FOOD				160.87
	VO# 991533	INV# 22068581		PO# 607517		201.05
		Food Service				
	600-256-460-0000-27	FOOD SERVICE FOOD				201.05
	VO# 991534	INV# 22057993		PO# 607517		60.14
		Food Service				
	600-256-460-0000-27	FOOD SERVICE FOOD				60.14
	VO# 991535	INV# 22058868		PO# 607517		56.89
		Food Service				
	600-256-460-0000-27	FOOD SERVICE FOOD				56.89
	VO# 991536	INV# 22055049		PO# 607517		201.05
		Food Service				
	600-256-460-0000-27	FOOD SERVICE FOOD				201.05
	VO# 991538	INV# 22071956		PO# 607518		313.57

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Service				
	600-256-460-0000-30	FOOD SERVICE FOOD			313.57	
	VO# 991539	INV# 22071957		PO# 607519	221.35	
		Food Service				
	600-256-460-0000-31	FOOD SERVICE FOOD			221.35	
	VO# 991540	INV# 22069874		PO# 607519	321.74	
		Food Service				
	600-256-460-0000-31	FOOD SERVICE FOOD			321.74	
	VO# 991541	INV# 22071954		PO# 607520	280.72	
		Food Service				
	600-256-460-0000-32	FOOD SERVICE FOOD			280.72	
	VO# 991542	INV# 22068580		PO# 607520	301.02	
		Food Service				
	600-256-460-0000-32	FOOD SERVICE FOOD			301.02	
	VO# 991543	INV# 22069873		PO# 607522	522.10	
		Food Service				
	600-256-460-0000-34	FOOD SERVICE FOOD			522.10	
	VO# 991544	INV# 22068576		PO# 607523	1,304.01	
		Food Service				
	600-256-460-0000-36	FOOD SERVICE FOOD			1,304.01	
	VO# 991761	INV# 22069869		PO# 607524	301.86	
		Food Service				
	600-256-460-0000-37	FOOD SERVICE FOOD			301.86	
	VO# 991762	INV# 22060290		PO# 607524	210.98	
		Food Service				
	600-256-460-0000-37	FOOD SERVICE FOOD			210.98	
	VO# 991763	INV# 22058865		PO# 607660	321.74	
		Food Service				
	600-256-460-0000-04	FOOD SERVICE FOOD			321.74	
	VO# 991764	INV# 22057990		PO# 607660	281.56	
		Food Service				
	600-256-460-0000-04	FOOD SERVICE FOOD			281.56	
	VO# 991765	INV# 22055046		PO# 607660	160.87	
		Food Service				
	600-256-460-0000-04	FOOD SERVICE FOOD			160.87	
	VO# 991766	INV# 22058864		PO# 607502	241.52	
		Food Service				
	600-256-460-0000-05	FOOD SERVICE FOOD			241.52	
	VO# 991767	INV# 22055045		PO# 607502	442.42	
		Food Service				
	600-256-460-0000-05	FOOD SERVICE FOOD			442.42	
	VO# 991768	INV# 22054046		PO# 607503	76.36	
		Food Service				
	600-256-460-0000-06	FOOD SERVICE FOOD			76.36	
	VO# 991769	INV# 730869361		PO# 607505	261.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Service				
	600-256-460-0000-10	FOOD SERVICE FOOD			261.61	
	VO# 991770	INV# 22054047		PO# 607505	60.48	
		Food Service				
	600-256-460-0000-10	FOOD SERVICE FOOD			60.48	
	VO# 991771	INV# 22060292		PO# 607505	154.04	
		Food Service				
	600-256-460-0000-10	FOOD SERVICE FOOD			154.04	
	VO# 991772	INV# 22046211		PO# 607506	301.52	
		Food Service				
	600-256-460-0000-13	FOOD SERVICE FOOD			301.52	
	VO# 991773	INV# 22054048		PO# 607506	300.96	
		Food Service				
	600-256-460-0000-13	FOOD SERVICE FOOD			300.96	
	VO# 991774	INV# 22058863		PO# 607507	123.04	
		Food Service				
	600-256-460-0000-15	FOOD SERVICE FOOD			123.04	
	VO# 991775	INV# 22057991		PO# 607509	301.23	
		Food Service				
	600-256-460-0000-17	FOOD SERVICE FOOD			301.23	
	VO# 991776	INV# 22058866		PO# 607509	89.79	
		Food Service				
	600-256-460-0000-17	FOOD SERVICE FOOD			89.79	
	VO# 991777	INV# 738957240		PO# 607509	301.02	
		Food Service				
	600-256-460-0000-17	FOOD SERVICE FOOD			301.02	
	VO# 991778	INV# 22056213		PO# 607510	240.69	
		Food Service				
	600-256-460-0000-18	FOOD SERVICE FOOD			240.69	
	VO# 991779	INV# 22057994		PO# 607510	320.66	
		Food Service				
	600-256-460-0000-18	FOOD SERVICE FOOD			320.66	
	VO# 991780	INV# 22054053		PO# 607510	521.56	
		Food Service				
	600-256-460-0000-18	FOOD SERVICE FOOD			521.56	
	VO# 991781	INV# 22057989		PO# 607511	133.23	
		Food Service				
	600-256-460-0000-20	FOOD SERVICE FOOD			133.23	
	VO# 991782	INV# 22056214		PO# 607514	241.50	
		Food Service				
	600-256-460-0000-26	FOOD SERVICE FOOD			241.50	
	VO# 991783	INV# 22060296		PO# 607514	308.62	
		Food Service				
	600-256-460-0000-26	FOOD SERVICE FOOD			308.62	
	VO# 991784	INV# 22057995		PO# 607514	322.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Service				
	600-256-460-0000-26	FOOD SERVICE FOOD			322.28	
	VO# 991785	INV# 22056212		PO# 607519	221.35	
		Food Service				
	600-256-460-0000-31	FOOD SERVICE FOOD			221.35	
	VO# 991786	INV# 22060295		PO# 607519	462.12	
		Food Service				
	600-256-460-0000-31	FOOD SERVICE FOOD			462.12	
	VO# 991787	INV# 738957353		PO# 607520	294.09	
		Food Service				
	600-256-460-0000-32	FOOD SERVICE FOOD			294.09	
	VO# 991788	INV# 22055048		PO# 607520	280.80	
		Food Service				
	600-256-460-0000-32	FOOD SERVICE FOOD			280.80	
	VO# 991789	INV# 22057992		PO# 607520	320.98	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			320.98	
	VO# 991790	INV# 22054052		PO# 607521	176.33	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			176.33	
	VO# 991791	INV# 22058546		PO# 607522	602.19	
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD			602.19	
	VO# 991793	INV# 22060293		PO# 607522	628.44	
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD			628.44	
	VO# 991794	INV# 22058862		PO# 607523	100.18	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			100.18	
	VO# 991795	INV# 22055044		PO# 607523	742.48	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			742.48	
	VO# 991796	INV# 22056209		PO# 607524	321.95	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			321.95	
	VO# 991797	INV# 22054045		PO# 607524	362.21	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			362.21	
	VO# 991799	INV# 22069875		PO# 607521	216.58	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			216.58	
	VO# 991962	INV# 22060294		PO# 607519	246.05	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			246.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
211020	05/16/2025	643400 SENN BROS PRODUCE		33,160.00
	VO# 991802	INV# W54741	PO# 607562	52.00
		Food Services		
	600-256-460-0000-04	FOOD SERVICE FOOD		52.00
	VO# 991803	INV# W54923	PO# 607564	85.00
		Food Services		
	600-256-460-0000-06	FOOD SERVICE FOOD		85.00
	VO# 991804	INV# W54922	PO# 607567	52.00
		Food Services		
	600-256-460-0000-10	FOOD SERVICE FOOD		52.00
	VO# 991805	INV# W54743	PO# 607571	154.50
		Food Services		
	600-256-460-0000-17	FOOD SERVICE FOOD		154.50
	VO# 991806	INV# W54744	PO# 607573	26.00
		Food Services		
	600-256-460-0000-20	FOOD SERVICE FOOD		26.00
	VO# 991807	INV# W54739	PO# 607575	26.00
		Food Services		
	600-256-460-0000-26	FOOD SERVICE FOOD		26.00
	VO# 991808	INV# W54738	PO# 607577	52.00
		Food Services		
	600-256-460-0000-30	FOOD SERVICE FOOD		52.00
	VO# 991809	INV# W54740	PO# 607578	130.00
		Food Services		
	600-256-460-0000-31	FOOD SERVICE FOOD		130.00
	VO# 991810	INV# W54737	PO# 607581	78.00
		Food Services		
	600-256-460-0000-34	FOOD SERVICE FOOD		78.00
	VO# 991811	INV# W54713	PO# 607582	52.00
		Food Services		
	600-256-460-0000-36	FOOD SERVICE FOOD		52.00
	VO# 991812	INV# W54911	PO# 607583	104.00
		Food Services		
	600-256-460-0000-37	FOOD SERVICE FOOD		104.00
	VO# 991813	INV# W64628	PO# 607562	52.00
		Food Services		
	600-256-460-0000-04	FOOD SERVICE FOOD		52.00
	VO# 991814	INV# W64629	PO# 607563	78.00
		Food Services		
	600-256-460-0000-05	FOOD SERVICE FOOD		78.00
	VO# 991815	INV# W65102	PO# 607564	85.00
		Food Services		
	600-256-460-0000-06	FOOD SERVICE FOOD		85.00
	VO# 991816	INV# W65101	PO# 607567	52.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				52.00
	VO# 991817	INV# W64630		PO# 607570		26.00
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				26.00
	VO# 991818	INV# W64632		PO# 607571		78.00
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				78.00
	VO# 991819	INV# W64622		PO# 607572		52.00
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				52.00
	VO# 991820	INV# W64633		PO# 607573		59.00
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD				59.00
	VO# 991821	INV# W64626		PO# 607575		78.00
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD				78.00
	VO# 991822	INV# W64631		PO# 607575		52.00
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD				52.00
	VO# 991823	INV# W54742		PO# 607576		52.00
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				52.00
	VO# 991824	INV# W64625		PO# 607577		78.00
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				78.00
	VO# 991826	INV# W64627		PO# 607578		130.00
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				130.00
	VO# 991827	INV# W64623		PO# 607580		102.50
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				102.50
	VO# 991828	INV# W64624		PO# 607581		78.00
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				78.00
	VO# 991829	INV# W64598		PO# 607582		52.00
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				52.00
	VO# 991830	INV# W65090		PO# 607583		104.00
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				104.00
	VO# 991881	INV# W65091		PO# 610475		1,920.00
		FFVP				
	603-256-460-0000-37	FOOD				1,920.00
	VO# 991882	INV# W64599		PO# 610473		2,304.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FFVP				
	603-256-460-0000-36 FOOD				2,304.00	
	VO# 991883	INV# W64601	PO# 610472		2,112.00	
		FFVP				
	603-256-460-0000-34 FOOD				2,112.00	
	VO# 991884	INV# W64621	PO# 610480		768.00	
		FFVP				
	603-256-460-0000-27 FOOD				768.00	
	VO# 991885	INV# W64620	PO# 610479		2,496.00	
		FFVP				
	603-256-460-0000-26 FOOD				2,496.00	
	VO# 991886	INV# W64619	PO# 610478		384.00	
		FFVP				
	603-256-460-0000-20 FOOD				384.00	
	VO# 991888	INV# W64618	PO# 610477		1,728.00	
		FFVP				
	603-256-460-0000-18 FOOD				1,728.00	
	VO# 991889	INV# W64617	PO# 610476		1,920.00	
		FFVP				
	603-256-460-0000-17 FOOD				1,920.00	
	VO# 991890	INV# W64600	PO# 610474		1,344.00	
		FFVP				
	603-256-460-0000-13 FOOD				1,344.00	
	VO# 991892	INV# W54736	PO# 610480		889.00	
		FFVP				
	603-256-460-0000-27 FOOD				889.00	
	VO# 991893	INV# W54735	PO# 610479		1,348.75	
		FFVP				
	603-256-460-0000-26 FOOD				1,348.75	
	VO# 991894	INV# W54734	PO# 610478		207.50	
		FFVP				
	603-256-460-0000-20 FOOD				207.50	
	VO# 991895	INV# W54733	PO# 610477		2,000.25	
		FFVP				
	603-256-460-0000-18 FOOD				2,000.25	
	VO# 991896	INV# W54732	PO# 610476		2,222.50	
		FFVP				
	603-256-460-0000-17 FOOD				2,222.50	
	VO# 991897	INV# W54912	PO# 610475		2,222.50	
		FFVP				
	603-256-460-0000-37 FOOD				2,222.50	
	VO# 991898	INV# W54716	PO# 610472		2,444.75	
		FFVP				
	603-256-460-0000-34 FOOD				2,444.75	
	VO# 991899	INV# W54715	PO# 610474		1,555.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FFVP				
	603-256-460-0000-13 FOOD					1,555.75	
	VO# 991900	INV#	W54714	PO#	610473	3,273.00	
			FFVP				
	603-256-460-0000-36 FOOD					3,273.00	
211021	05/16/2025	993785	SINGER T & L				850.05
	VO# 991964	INV#	76763	PO#	607481	850.05	
			CO#1 Increase amount from $10,000 to $50,000 CML 12/18/24				
	600-256-410-0000-68 SUPPLIES					850.05	
211022	05/16/2025	992508	TWC SERVICES, INC.				853.11
	VO# 991965	INV#	7496481-1	PO#	607874	438.10	
			CO#1 Increase amount from $10,000 to $25,000 CML 3/12/25				
	600-256-323-0000-27 FOOD SERVICE REPAIRS & MAINT					438.10	
	VO# 991966	INV#	7491358-1	PO#	607874	415.01	
			CO#1 Increase amount from $10,000 to $25,000 CML 3/12/25				
	600-256-323-0000-27 FOOD SERVICE REPAIRS & MAINT					415.01	
211023	05/16/2025	992857	ACADEMIC SUPPLIER				4,515.75
	VO# 992072	INV#	ID130777	PO#	611854	2,144.69	
			SJE				
	100-113-410-0710-26 ELEMENTARY SUPPLIES					2,144.69	
	VO# 992073	INV#	ID130887	PO#	611984	674.46	
			FINANCE				
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					674.46	
	VO# 992074	INV#	ID130503	PO#	611612	825.14	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					825.14	
	VO# 992075	INV#	ID130672	PO#	611767	163.52	
			EXC ED				
	280-114-410-9804-60 SUPPLIES					163.52	
	VO# 992076	INV#	ID130692	PO#	611767	398.03	
			EXC ED				
	280-114-410-9804-60 SUPPLIES					398.03	
	VO# 992077	INV#	IN130668	PO#	611767	43.98	
			EXC ED				
	280-114-410-9804-60 SUPPLIES					43.98	
	VO# 992078	INV#	ID130844	PO#	611926	265.93	
			PP/ASAO				
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					265.93	
211024	05/16/2025	019400	AFLAC				1,600.08
	VO# 992069	INV#	ODS44 APRIL 2025			1,600.08	
			HR				
	100-000-455-0004-00 AFLAC INSURANCE WITHHOLDING					1,600.08	
211025	05/16/2025	019400	AFLAC				724.06

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 992070	INV#	H4J82 APRIL 2025 HR		724.06	
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS			724.06	
211026	05/16/2025	994045	AMAZON CAPITAL SERVICES, INC.			7,487.37
	VO# 992082	INV#	19VN-LDPX-3JRP RES	PO# 611806	88.77	
	100-112-410-0709-20	PRIMARY SUPPLIES			88.77	
	VO# 992083	INV#	1K4Q-4MKL-94MM DMS	PO# 610958	186.30	
	100-113-410-0710-31	ELEMENTARY SUPPLIES			186.30	
	VO# 992084	INV#	17CP-MP37-6P3L SJE	PO# 611913	158.06	
	100-224-332-0000-26	PROFESSIONAL DEVELOPMENT - STAFF			158.06	
	VO# 992085	INV#	1V7Y-W6PM-XQP3 SMS	PO# 611826	221.75	
	801-113-410-0004-10	WELLNESS SUPPLIES			221.75	
	VO# 992086	INV#	1PPH-19YN-71YJ FINANCE	PO# 611917	64.14	
	837-264-410-0000-55	SAFETY GRANT SUPPLIES			64.14	
	VO# 992087	INV#	19XL-73PL-7TKX SMS	PO# 611939	371.71	
	100-221-410-0060-10	COPIER SUPPLIES / PAPER			371.71	
	VO# 992088	INV#	1V74-QNMH-7VNM HR	PO# 611831	208.41	
	100-264-410-0000-55	PERSONNEL SUPPLIES			208.41	
	VO# 992089	INV#	1HFP-6NCK-YLQU EXC ED	PO# 611769	1,166.55	
	100-121-410-0000-60	EMH SUPPLIES			0.00	
	100-161-410-0000-60	AUTISM SUPPLIES			853.21	
	203-122-410-0000-60	SUPPLIES			0.00	
	203-161-410-0000-60	AUTISM SUPPLIES			313.34	
	VO# 992090	INV#	1YNJ-7PJQ-HFYL EXC ED	PO# 611769	2,074.62	
	100-121-410-0000-60	EMH SUPPLIES			488.76	
	100-161-410-0000-60	AUTISM SUPPLIES			1,064.74	
	203-122-410-0000-60	SUPPLIES			521.12	
	203-161-410-0000-60	AUTISM SUPPLIES			0.00	
	VO# 992091	INV#	1K7G-Q9FX-M6HG EXC ED	PO# 611769	-0.15	
	100-121-410-0000-60	EMH SUPPLIES			0.00	
	100-161-410-0000-60	AUTISM SUPPLIES			-0.15	
	203-122-410-0000-60	SUPPLIES			0.00	
	203-161-410-0000-60	AUTISM SUPPLIES			0.00	
	VO# 992092	INV#	1TVY-6QJW-LXHX	PO# 611769	-0.41	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		EXC ED				
	100-121-410-0000-60	EMH SUPPLIES			0.00	
	100-161-410-0000-60	AUTISM SUPPLIES			-0.41	
	203-122-410-0000-60	SUPPLIES			0.00	
	203-161-410-0000-60	AUTISM SUPPLIES			0.00	
	VO# 992093	INV# 19TL-CLNX-LQKK	PO# 611769		-0.51	
		EXC ED				
	100-121-410-0000-60	EMH SUPPLIES			0.00	
	100-161-410-0000-60	AUTISM SUPPLIES			-0.51	
	203-122-410-0000-60	SUPPLIES			0.00	
	203-161-410-0000-60	AUTISM SUPPLIES			0.00	
	VO# 992094	INV# 1K1R-67RH-LNT1	PO# 611769		-0.47	
		EXC ED				
	100-121-410-0000-60	EMH SUPPLIES			0.00	
	100-161-410-0000-60	AUTISM SUPPLIES			-0.47	
	203-122-410-0000-60	SUPPLIES			0.00	
	203-161-410-0000-60	AUTISM SUPPLIES			0.00	
	VO# 992095	INV# 19TL-CLNX-LQMF	PO# 611769		-0.16	
		EXC ED				
	100-121-410-0000-60	EMH SUPPLIES			0.00	
	100-161-410-0000-60	AUTISM SUPPLIES			-0.16	
	203-122-410-0000-60	SUPPLIES			0.00	
	203-161-410-0000-60	AUTISM SUPPLIES			0.00	
	VO# 992096	INV# 1NXL-JQ4D-MD1G	PO# 611769		-0.04	
		EXC ED				
	100-121-410-0000-60	EMH SUPPLIES			0.00	
	100-161-410-0000-60	AUTISM SUPPLIES			-0.04	
	203-122-410-0000-60	SUPPLIES			0.00	
	203-161-410-0000-60	AUTISM SUPPLIES			0.00	
	VO# 992097	INV# 19VN-LDPX-LWPG	PO# 611769		-0.12	
		EXC ED				
	100-121-410-0000-60	EMH SUPPLIES			0.00	
	100-161-410-0000-60	AUTISM SUPPLIES			-0.12	
	203-122-410-0000-60	SUPPLIES			0.00	
	203-161-410-0000-60	AUTISM SUPPLIES			0.00	
	VO# 992098	INV# 11N7-RTW7-L9QJ	PO# 611769		-0.15	
		EXC ED				
	100-121-410-0000-60	EMH SUPPLIES			0.00	
	100-161-410-0000-60	AUTISM SUPPLIES			-0.15	
	203-122-410-0000-60	SUPPLIES			0.00	
	203-161-410-0000-60	AUTISM SUPPLIES			0.00	
	VO# 992099	INV# 16TF-HNMM-LL4V	PO# 611769		-0.22	
		EXC ED				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-121-410-0000-60	EMH SUPPLIES				0.00	
	100-161-410-0000-60	AUTISM SUPPLIES				-0.22	
	203-122-410-0000-60	SUPPLIES				0.00	
	203-161-410-0000-60	AUTISM SUPPLIES				0.00	
	VO# 992100	INV#	1TRT-KCHW-LTY1 EXC ED	PO#	611769	-1.20	
	100-121-410-0000-60	EMH SUPPLIES				0.00	
	100-161-410-0000-60	AUTISM SUPPLIES				-1.20	
	203-122-410-0000-60	SUPPLIES				0.00	
	203-161-410-0000-60	AUTISM SUPPLIES				0.00	
	VO# 992101	INV#	16TF-HNMM-LL9M EXC ED	PO#	611769	-0.91	
	100-121-410-0000-60	EMH SUPPLIES				0.00	
	100-161-410-0000-60	AUTISM SUPPLIES				-0.91	
	203-122-410-0000-60	SUPPLIES				0.00	
	203-161-410-0000-60	AUTISM SUPPLIES				0.00	
	VO# 992102	INV#	1VFF-KVVX-LG41 EXC ED	PO#	611769	-1.31	
	100-121-410-0000-60	EMH SUPPLIES				0.00	
	100-161-410-0000-60	AUTISM SUPPLIES				-1.31	
	203-122-410-0000-60	SUPPLIES				0.00	
	203-161-410-0000-60	AUTISM SUPPLIES				0.00	
	VO# 992103	INV#	1F7M-641X-LKRF EXC ED	PO#	611769	-0.88	
	100-000-101-0000-04	HARTSVILLE JR. PROCUREMENT CARD				0.00	
	100-121-410-0000-60	EMH SUPPLIES				0.00	
	100-161-410-0000-60	AUTISM SUPPLIES				-0.88	
	203-122-410-0000-60	SUPPLIES				0.00	
	VO# 992104	INV#	1C6N-HR67-LKDP EXC ED	PO#	611769	-0.71	
	100-121-410-0000-60	EMH SUPPLIES				0.00	
	100-161-410-0000-60	AUTISM SUPPLIES				-0.71	
	203-122-410-0000-60	SUPPLIES				0.00	
	203-161-410-0000-60	AUTISM SUPPLIES				0.00	
	VO# 992105	INV#	1YNJ-7PLQ-LL3X EXC ED	PO#	611769	-0.01	
	100-121-410-0000-60	EMH SUPPLIES				0.00	
	100-161-410-0000-60	AUTISM SUPPLIES				-0.01	
	203-122-410-0000-60	SUPPLIES				0.00	
	203-161-410-0000-60	AUTISM SUPPLIES				0.00	
	VO# 992106	INV#	1F1W-4LJH-LMWC EXC ED	PO#	611769	-0.01	
	100-121-410-0000-60	EMH SUPPLIES				0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-161-410-0000-60 AUTISM SUPPLIES					-0.01	
	203-122-410-0000-60 SUPPLIES					0.00	
	203-161-410-0000-60 AUTISM SUPPLIES					0.00	
	VO# 992107	INV#	1LRW-GQWG-LH4Q EXC ED	PO#	611769	-0.12	
	100-121-410-0000-60 EMH SUPPLIES					0.00	
	100-161-410-0000-60 AUTISM SUPPLIES					-0.12	
	203-122-410-0000-60 SUPPLIES					0.00	
	203-161-410-0000-60 AUTISM SUPPLIES					0.00	
	VO# 992108	INV#	19XL-73PL-4KP3 CIA	PO#	611921	535.01	
	357-171-410-0003-63 CPG - SUPPLIES					535.01	
	VO# 992109	INV#	1KFF-T9HR-9R6P SMS	PO#	611930	197.80	
	100-127-410-0000-10 LD SUPPLIES					197.80	
	VO# 992110	INV#	1RKT-D37Q-KRX4 DMS	PO#	611720	-1.73	
	100-113-410-0800-31 MUSIC SUPPLIES					-1.73	
	VO# 992111	INV#	1CKF-LDVP-KMQK DMS	PO#	611720	-0.15	
	100-113-410-0800-31 MUSIC SUPPLIES					-0.15	
	VO# 992112	INV#	1KNC-VYXK-KNQT DMS	PO#	611720	-0.66	
	100-113-410-0800-31 MUSIC SUPPLIES					-0.66	
	VO# 992113	INV#	1NXC-CDKF-KM76 DMS	PO#	611720	-2.02	
	100-113-410-0800-31 MUSIC SUPPLIES					-2.02	
	VO# 992114	INV#	1HM1-F61Y-K4C1 DMS	PO#	611720	-1.71	
	100-113-410-0800-31 MUSIC SUPPLIES					-1.71	
	VO# 992115	INV#	1NXC-CDKF-KY14 DMS	PO#	611720	-0.68	
	100-113-410-0800-31 MUSIC SUPPLIES					-0.68	
	VO# 992116	INV#	1CKF-LDVP-KMRH DMS	PO#	611720	-0.59	
	100-113-410-0800-31 MUSIC SUPPLIES					-0.59	
	VO# 992117	INV#	1KNC-VYXK-K44N DMS	PO#	611720	730.70	
	100-113-410-0800-31 MUSIC SUPPLIES					730.70	
	VO# 992118	INV#	1VDL-6LTF-3T9L DMS	PO#	611727	294.83	
	100-113-410-0710-31 ELEMENTARY SUPPLIES					181.61	
	100-212-410-0000-31 GUIDANCE SUPPLIES					113.22	
	VO# 992119	INV#	1WL7-9PM9-HRV3	PO#	611864	106.44	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DMS				
	100-222-410-0000-31 MEDIA SUPPLIES					106.44	
	VO# 992121	INV#	1F3D-GTTD-6TJW	PO#	611730	21.46	
			DMS				
	100-122-410-0000-31 TMH SUPPLIES					21.46	
	VO# 992122	INV#	19JY-9YGQ-7P7R	PO#	611905	98.35	
			DMS				
	821-113-410-0500-15 SUPPLIES					98.35	
	VO# 992123	INV#	1TPK-YPLV-9RGV	PO#	611991	171.06	
			CES				
	100-113-410-0710-15 ELEMENTARY SUPPLIES					171.06	
	VO# 992124	INV#	1TPK-YPLV-GN3D	PO#	611859	91.80	
			SJE				
	100-112-410-0000-26 SUPPLIES					91.80	
	VO# 992125	INV#	1WLD-QRVM-FVR7	PO#	611859	714.53	
			SJE				
	100-112-410-0000-26 SUPPLIES					714.53	
211027	05/16/2025	024800	AMERICAN TROPHY COMPANY, INC				733.32
	VO# 992067	INV#	9843	PO#	607672	665.28	
			COMMUNICATIONS				
	100-114-410-9999-59 STATE AWARDS					665.28	
	VO# 992068	INV#	9919	PO#	611944	68.04	
			PP/ASAO				
	100-211-410-0000-56 ATTN/SOC WORKERS SUPPLIES					68.04	
211028	05/16/2025	030875	APPLE EDUCATION				495.79
	VO# 992071	INV#	MB71053400	PO#	611848	495.79	
			TECHNOLOGY				
	100-266-345-0000-69 TECHNOLOGY REPAIRS					495.79	
211029	05/16/2025	995833	CARDIAC LIFE LLC				345.84
	VO# 992131	INV#	153595	PO#	611753	345.84	
			PP/ASAO				
	100-213-410-0001-56 FIRST AID/CPR SUPPLIES					345.84	
211030	05/16/2025	995770	CESO COMMUNICATIONS, LLC				6,333.33
	VO# 992134	INV#	3375	PO#	610402	6,333.33	
			COMMUNICATIONS				
	100-232-317-0000-50 BRANDING SERVICES					6,333.33	
211031	05/16/2025	136230	CITY OF DARLINGTON				30,783.04
	VO# 992132	INV#	APRIL 2025			27,309.70	
			SRO				
	100-258-313-0000-26 RESOURCE OFFICER					4,987.50	
	100-258-313-0000-30 RESOURCE OFFICER					7,957.50	
	100-258-313-0000-33 RESOURCE OFFICER					4,987.50	
	100-258-313-0000-34 RESOURCE OFFICER					4,847.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-258-313-0000-35 RESOURCE OFFICER			4,529.70	
	VO# 992137	INV#	SVC DATES: 03/31-04/25/25 CROSSING GUARDS	3,473.34	
	100-258-315-0000-26 CROSSING GUARDS			1,207.52	
	100-258-315-0000-30 CROSSING GUARDS			572.53	
	100-258-315-0000-34 CROSSING GUARDS			1,693.29	
211032	05/16/2025	136250	CITY OF HARTSVILLE		29,330.00
	VO# 992133	INV#	APRIL 2025 SRO	29,330.00	
	100-258-313-0000-04 RESOURCE OFFICER			4,952.50	
	100-258-313-0000-05 RESOURCE OFFICER			4,987.50	
	100-258-313-0000-15 RESOURCE OFFICER			4,690.00	
	100-258-313-0000-17 RESOURCE OFFICER			4,970.00	
	100-258-313-0000-27 RESOURCE OFFICER			4,690.00	
	100-258-313-0000-36 RESOURCE OFFICER			5,040.00	
211033	05/16/2025	144700	COKER UNIVERISTY		270.00
	VO# 992135	INV#	CAREER FAIR DCSD SUPERINTENDENT	270.00	
	837-258-315-0004-50 SECURITY			270.00	
211034	05/16/2025	994363	COKER UNIVERSITY		1,500.00
	VO# 992136	INV#	00133 SUPERINTENDENT	1,500.00	
	837-113-410-0004-50 ASCEND CAREER FAIR SUPPLIES			1,500.00	
211035	05/16/2025	147750	COLONIAL LIFE AND ACCIDENT		583.47
	VO# 992129	INV#	7159106-0501187 APRIL 2025 PAYROLL	583.47	
	100-000-455-0019-00 COLONIAL LIFE			583.47	
211036	05/16/2025	782754	COLUMBIA FLAG & SIGN CO., LLC		92.59
	VO# 992173	INV#	214214 PO# 611337 LSE	92.59	
	100-233-410-0000-37 SCHOOL ADMIN SUPPLIES			92.59	
211037	05/16/2025	787781	CONTERRA ULTRA BROADBAND, LLC		5,082.70
	VO# 992130	INV#	10002616055 PO# 607637 TECHNOLOGY	5,082.70	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE			5,082.70	
211038	05/16/2025	787800	CRISIS PREVENTION INSTITUTE INC		216.00
	VO# 992128	INV#	NAIN-156787 EX ED	216.00	
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES			216.00	
211039	05/16/2025	179000	DARLINGTON CHAMBER OF COMMERCE		500.00
	VO# 992141	INV#	1099 SUPERINTENDENT	500.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-232-640-0000-50 OFFICE OF SUPERINT DUES & FEES					500.00	
211040	05/16/2025	180600	DARLINGTON COUNTY TREASURER				2,562.00
	VO# 992139	INV#	TRAINING EXP REIMBURSE PP/ASAO			2,562.00	
	100-258-313-0000-06 RESOURCE OFFICER					182.00	
	100-258-313-0000-13 RESOURCE OFFICER					504.56	
	100-258-313-0000-18 RESOURCE OFFICER					664.72	
	100-258-313-0000-20 RESOURCE OFFICER					664.72	
	100-258-313-0000-31 RESOURCE OFFICER					182.00	
	100-258-313-0000-32 RESOURCE OFFICER					182.00	
	100-258-313-0000-37 RESOURCE OFFICER					182.00	
211041	05/16/2025	196100	DIDAX, INC				269.89
	VO# 992138	INV#	546101 CES	PO#	612000	269.89	
	100-113-410-0710-15 ELEMENTARY SUPPLIES					269.89	
211042	05/16/2025	788029	DSI METALS INC				2,491.91
	VO# 992140	INV#	1328201 DCIT	PO#	611616	2,491.91	
	329-115-410-0025-91 SUPPLIES & MATERIALS					2,491.91	
211043	05/16/2025	992501	EDCON INC				402,882.59
	VO# 992142	INV#	APP 11 PROJECT# 202321 BLUE STREET SPORTS COMPLEX	PO#	607766	402,882.59	
	517-253-530-0000-50 IMPROVEMENTS OTHER THAN BLDGS					388,278.90	
	517-253-530-0072-50 CONSTRUCTION MGMT FEES					14,603.69	
211044	05/16/2025	995398	EDUCATION & BUSINESS SUMMIT				825.00
	VO# 992143	INV#	REGISTRATION: L. BELL, T. DCIT	PO#	612053	825.00	
	207-221-332-0004-91 TRAVEL & CONFERENCES					825.00	
211045	05/16/2025	995445	EPS OPERATIONS, LLC				12,432.15
	VO# 992144	INV#	INV900051055 EX ED	PO#	611583	12,432.15	
	203-127-410-0000-60 SUPPLIES					12,432.15	
211046	05/16/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				3,866.30
	VO# 992149	INV#	508736 LSE	PO#	610134	76.60	
	100-222-430-0000-37 MEDIA BOOKS					76.60	
	VO# 992150	INV#	554380F HHS	PO#	611015	185.08	
	100-222-430-0000-05 MEDIA BOOKS					185.08	
	VO# 992151	INV#	554251A DMS	PO#	611074	691.57	
	100-222-430-0000-31 MEDIA BOOKS					691.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 992152	INV# 554251 DMS	PO# 611074	443.08		
	100-222-430-0000-31 MEDIA BOOKS			443.08		
	VO# 992153	INV# 564117 DHS	PO# 611000	515.41		
	100-222-430-0000-30 MEDIA BOOKS			515.41		
	VO# 992154	INV# 554383F HHS	PO# 611011	456.67		
	100-114-430-0092-05 IB MEDIA MATERIALS			456.67		
	VO# 992155	INV# 561931F HHS	PO# 611349	449.69		
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES			449.69		
	VO# 992156	INV# 491604 SMS	PO# 609749	489.46		
	100-222-430-0000-10 MEDIA BOOKS			489.46		
	VO# 992157	INV# 496466F SMS	PO# 609905	558.74		
	100-222-430-0000-10 MEDIA BOOKS			558.74		
211047	05/16/2025	993046 FUN AND FUNCTION				1,467.37
	VO# 992146	INV# 923516 SJE	PO# 611953	531.77		
	100-122-410-0000-26 TMH SUPPLIES			183.45		
	100-125-410-6604-26 SUPPLIES			348.32		
	VO# 992147	INV# 921444 EX ED	PO# 611788	667.82		
	203-127-410-0000-60 SUPPLIES			667.82		
	VO# 992148	INV# 921445 EX ED	PO# 611735	267.78		
	203-122-410-0000-60 SUPPLIES			267.78		
211048	05/16/2025	991220 FUN EXPRESS LLC				323.68
	VO# 992145	INV# 73713290401 BRE	PO# 611860	323.68		
	100-212-410-0000-36 GUIDANCE SUPPLIES			323.68		
211049	05/16/2025	993175 HALO BRANDED SOUTIONS, INC.				219.69
	VO# 992160	INV# 8207168 TITLE 1	PO# 611805	219.69		
	201-188-410-0025-54 PARENTING SUPPLIES			219.69		
211050	05/16/2025	784442 HARTSVILLE HIGH SCHOOL				20.00
	VO# 992159	INV# STUDENT FEES: K. FOX TITLE 1		20.00		
	201-142-410-0025-54 SUPPLIES - HOMELESS			20.00		
211051	05/16/2025	323800 HENDERSON SUPPLY CO., INC				1,060.95
	VO# 992079	INV# 237983	PO# 607326	174.83		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					174.83	
	VO# 992080	INV#	238110	PO#	607326	144.83	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					144.83	
	VO# 992081	INV#	238201	PO#	607326	19.83	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					19.83	
	VO# 992161	INV#	208805	PO#	607444	111.23	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					111.23	
	VO# 992162	INV#	238669	PO#	607444	485.40	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					485.40	
	VO# 992163	INV#	238727	PO#	607444	26.00	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					26.00	
	VO# 992164	INV#	238726	PO#	607444	98.83	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					98.83	
* 211053	05/16/2025	395600	KAPLAN EARLY LEARNING CO.				324.63
	VO# 992167	INV#	0007169972	PO#	611737	324.63	
			EX ED				
	203-122-410-0000-60 SUPPLIES					324.63	
211054	05/16/2025	992509	KELLY SERVICES INC				88,094.84
	VO# 992227	INV#	5609435351			88,094.84	
			WEEK ENDING 5/11/25				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					88,094.84	
211055	05/16/2025	412050	LAKESHORE LEARNING MATERIALS				2,795.79
	VO# 992170	INV#	90726512	PO#	611719	317.49	
			SJE				
	100-125-410-6600-26 HH SUPPLIES					317.49	
	VO# 992171	INV#	90733586	PO#	611652	1,551.27	
			SSEC				
	201-188-410-0025-54 PARENTING SUPPLIES					1,551.27	
	VO# 992172	INV#	90733562	PO#	611714	927.03	
			SJE				
	237-112-410-0025-26 INSTRUCTIONAL SUPPLIES					927.03	
211056	05/16/2025	995752	LEVIFI LLC				12,301.15
	VO# 992174	INV#	AR241806			12,301.15	
			DC00_S				
	100-257-325-0000-04 COPIER RENTAL-PROCUREMENT USE ONLY					331.35	
	100-257-325-0000-05 COPIER RENTAL-PROCUREMENT USE ONLY					865.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY		320.76	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY		682.55	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY		327.73	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY		310.98	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY		897.04	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY		750.16	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY		88.36	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY		450.66	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY		345.88	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY		590.20	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY		1,357.72	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY		603.35	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY		183.41	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY		893.79	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY		182.25	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY		790.35	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY		440.67	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY		72.71	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY		139.84	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY		233.74	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY		33.98	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY		32.37	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY		149.26	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY		134.95	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY		90.12	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY		191.65	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY		17.32	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY		166.67	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY		62.15	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY		196.80	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY		213.02	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY		58.20	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY		95.84	
211057	05/16/2025	996076	THE STEPPING STONES GROUP, LLC		3,310.00
	VO# 992169	INV#	2061	3,310.00	
			EX ED		
	100-214-313-0000-60	STUDENT SERVICES		3,310.00	
211058	05/16/2025	787140	MAINTENANCE CONSTRUCTION TECHNOLOGY ALLI		350.00
	VO# 992176	INV#	772 PO# 611741	350.00	
			DCIT		
	100-115-410-0000-91	VOCATIONAL SUPPLIES		350.00	
211059	05/16/2025	994383	EMPLOYEE VENDOR		263.90

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 992127	INV#	SE: FOUNDATIONAL KNOW		263.90	
			HR			
	809-224-490-0000-55 PRAXIS EXAM FEES				263.90	
211060	05/16/2025	544200	MPD ELECTRIC COOP INC			8,702.00
	VO# 992175	INV#	SVC DATES: 04/01-05/01/25		8,702.00	
			LSE MONTHLY UTILITIES			
	100-254-470-0020-37 OPER MAINT ELECTRICITY				8,702.00	
211061	05/16/2025	784925	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			70,347.48
	VO# 992222	INV#	00345205152025		70,347.48	
			APRIL 2025			
	100-000-455-0010-00 TRUSTMARK				70,347.48	
211062	05/16/2025	792244	O'REILLY AUTO PARTS STORE 1818			54.95
	VO# 992184	INV#	1818-243344	PO# 608029	54.95	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				54.95	
211063	05/16/2025	523800	ORIENTAL TRADING COMPANY, INC			827.88
	VO# 992177	INV#	73701648201	PO# 611643	455.54	
			DHS			
	100-114-410-0092-30 MAGNET SUPPLIES				455.54	
	VO# 992178	INV#	73698971001	PO# 611567	43.16	
			NHE			
	100-221-410-0000-63 MAGNET SUPPLIES				43.16	
	VO# 992179	INV#	73698971002	PO# 611567	54.22	
			NHE			
	100-221-410-0000-63 MAGNET SUPPLIES				54.22	
	VO# 992180	INV#	73701153501	PO# 611625	38.66	
			BES			
	100-221-410-0000-63 MAGNET SUPPLIES				38.66	
	VO# 992181	INV#	73701153503	PO# 611625	216.97	
			BES			
	100-221-410-0000-63 MAGNET SUPPLIES				216.97	
	VO# 992182	INV#	737150990-01	PO# 611625	-62.73	
			BES			
	100-221-410-0000-63 MAGNET SUPPLIES				-62.73	
	VO# 992183	INV#	73701153502	PO# 611625	82.06	
			BES			
	100-221-410-0000-63 MAGNET SUPPLIES				82.06	
211064	05/16/2025	790306	PALMETTO TESTING			954.00
	VO# 992186	INV#	26760	PO# 607324	954.00	
			TRANSPORTATION			
	100-255-314-0001-58 DRUG TESTING				954.00	
211065	05/16/2025	787145	PAUL E. BRYANT			160.00
	VO# 992226	INV#	SRO BOARD MEETING		160.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		SUPERINTENDENT				
	100-258-313-0000-26 RESOURCE OFFICER				160.00	
211066	05/16/2025	543200 PECKNEL MUSIC CO, INC				719.28
	VO# 992203	INV# 1077263	PO#	609891	719.28	
		HHS				
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000				719.28	
211067	05/16/2025	555121 PINNACLE NETWORK SOLUTIONS				847.71
	VO# 992185	INV# 32870	PO#	612074	847.71	
		FINANCE				
	100-252-445-0000-72 TECHNOLOGY SUPPLIES				847.71	
211068	05/16/2025	783593 PINPOINT EMBROIDERY				77.76
	VO# 992188	INV# 136407	PO#	611783	77.76	
		TECHNOLOGY				
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES				77.76	
211069	05/16/2025	562775 PRESENTATION SYSTEMS, INC.				164.69
	VO# 992187	INV# 15271	PO#	611979	164.69	
		SMS				
	100-221-410-0060-10 COPIER SUPPLIES / PAPER				164.69	
211070	05/16/2025	992371 QUILL, LLC				696.11
	VO# 992189	INV# 43785814	PO#	611571	82.06	
		DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS				82.06	
	VO# 992190	INV# 43785856	PO#	611571	19.82	
		DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS				19.82	
	VO# 992191	INV# 43786155	PO#	611571	594.23	
		DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS				594.23	
211071	05/16/2025	993416 RAPTOR TECHNOLOGIES				280.00
	VO# 992202	INV# INV167023	PO#	611733	280.00	
		SJE				
	100-113-410-0710-26 ELEMENTARY SUPPLIES				280.00	
211072	05/16/2025	585990 REALLY GOOD STUFF, LLC				39.90
	VO# 992193	INV# 8853907	PO#	611900	39.90	
		CES				
	821-113-410-0500-15 SUPPLIES				39.90	
211073	05/16/2025	579800 R L BRYANCO				12,085.21
	VO# 992194	INV# IR25068258	PO#	611390	1,056.98	
		LHS				
	326-114-410-0000-06 SCIENCE KITS				1,056.98	
	VO# 992195	INV# IR25068234	PO#	611182	848.33	
		SMS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	326-113-410-0000-10 SCIENCE KITS					848.33	
	VO# 992196	INV#	IR25068259 DHS	PO#	611391	2,022.05	
	326-114-410-0000-30 SCIENCE KITS					2,022.05	
	VO# 992197	INV#	IR25068272 HHS	PO#	611586	1,799.51	
	326-114-410-0000-05 SCIENCE KITS					1,799.51	
	VO# 992198	INV#	IR25068235 DMS	PO#	611179	2,330.84	
	326-113-410-0000-31 SCIENCE KITS					2,330.84	
	VO# 992199	INV#	IR25068233 DCIS	PO#	611181	848.33	
	326-113-410-0000-35 SCIENCE KITS					848.33	
	VO# 992200	INV#	IR25068236 DCVA	PO#	611183	848.33	
	326-113-410-0092-63 SCIENCE KITS					848.33	
	VO# 992201	INV#	IR25068237 HMS	PO#	611180	2,330.84	
	326-113-410-0000-04 SCIENCE KITS					2,330.84	
211074	05/16/2025	782763	ROCHESTER 100 INC				371.52
	VO# 992192	INV#	INV095865 CES	PO#	611718	371.52	
	100-112-410-0709-15 PRIMARY SUPPLIES					137.27	
	100-113-410-0710-15 ELEMENTARY SUPPLIES					234.25	
211075	05/16/2025	625000	SAFETY-KLEEN CORP				639.07
	VO# 992208	INV#	96966076 DCIT	PO#	608129	639.07	
	100-254-323-0036-91 MAINTENANCE CONTRACTS					639.07	
211076	05/16/2025	990760	SCHOOL SPECIALTY LLC				337.82
	VO# 992207	INV#	308104692451 DHS	PO#	611648	337.82	
	100-114-410-0092-30 MAGNET SUPPLIES					337.82	
211077	05/16/2025	663307	SEGRA				97.14
	VO# 992206	INV#	3236579 500279			97.14	
	100-254-340-0000-04 OPER MAINT TELEPHONE					7.50	
	100-254-340-0000-10 OPER MAINT TELEPHONE					1.24	
	100-254-340-0000-13 OPER MAINT TELEPHONE					9.59	
	100-254-340-0000-15 OPER MAINT TELEPHONE					3.35	
	100-254-340-0000-17 OPER MAINT TELEPHONE					4.06	
	100-254-340-0000-18 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-20 OPER MAINT TELEPHONE					2.54	
	100-254-340-0000-26 OPER MAINT TELEPHONE					0.03	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-340-0000-27	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-31	OPER MAINT TELEPHONE				7.66	
	100-254-340-0000-32	OPER MAINT TELEPHONE				3.41	
	100-254-340-0000-33	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-37	OPER MAINT TELEPHONE				3.73	
	100-254-340-0000-50	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-50	OPER MAINT TELEPHONE				38.61	
	100-254-340-0000-51	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-56	OPER MAINT TELEPHONE				12.22	
	100-254-340-0000-62	OPER MAINT TELEPHONE				0.01	
	100-254-340-0000-91	OPER MAINT TELEPHONE				3.19	
211078	05/16/2025	614250	SFAA - DIVISION OF PROCUREMENT SERVICES				50.00
	VO# 992218	INV#	10/24/2024 TRAINING FINANCE	PO#	608035	50.00	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL				50.00	
211079	05/16/2025	990980	SOUTHERN THERAPY SERVICES				9,000.00
	VO# 992204	INV#	APRIL 2025 SLT SERVICES SJE/EX ED			9,000.00	
	100-126-311-0000-26	SPECIAL ED CONTRACT SERVICES				9,000.00	
211080	05/16/2025	677351	STANDARD INSURANCE COMPANY				15,988.78
	VO# 992205	INV#	006390130001 APRIL 2025			15,988.78	
	100-000-455-0015-00	SHORT TERM DISABILITY				15,988.78	
211081	05/16/2025	788494	STAPLES BUSINESS ADVANTAGE				4,072.75
	VO# 992209	INV#	6031330850 HHS	PO#	611707	606.37	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				606.37	
	VO# 992210	INV#	6031765604 RES	PO#	611858	305.20	
	201-113-410-0025-20	SUPPLIES- ELA, MATH, STEAM, UFLI				305.20	
	VO# 992211	INV#	60317655989 SMS	PO#	611994	1,283.54	
	100-221-410-0060-10	COPIER SUPPLIES / PAPER				1,283.54	
	VO# 992212	INV#	6031301043 TITLE 1	PO#	611807	223.31	
	201-221-410-0025-54	COORDINATOR SUPPLIES				223.31	
	VO# 992213	INV#	6031765607 TECHNOLOGY	PO#	611705	346.82	
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES				346.82	
	VO# 992214	INV#	6031527269 TITLE 1	PO#	611885	218.79	
	264-112-410-0025-54	SUPPLIES				218.79	
	VO# 992215	INV#	6031765608	PO#	611989	389.93	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			CES				
	100-221-410-0060-15 COPIER SUPPLIES / PAPER					389.93	
	VO# 992216	INV#	6031765606	PO#	611863	201.97	
			CES				
	100-222-410-0000-15 MEDIA SUPPLIES					201.97	
	VO# 992217	INV#	6031330845	PO#	610651	496.82	
			6031330845				
	837-113-410-0108-31 SUPPLIES - A. GLOVER					496.82	
211082	05/16/2025	532300	THE PARENT INSTITUTE				498.00
	VO# 992219	INV#	51956	PO#	612006	498.00	
			TITLE 1				
	201-188-410-0025-54 PARENTING SUPPLIES					498.00	
* 211084	05/16/2025	994854	THINK SOCIAL PUBLISHING, INC.				511.68
	VO# 992221	INV#	79827814	PO#	611732	511.68	
			EX ED				
	203-122-410-0000-60 SUPPLIES					511.68	
211085	05/16/2025	783033	SPORTS SUPPLY GROUP INC				981.62
	VO# 992126	INV#	929766593	PO#	611145	981.62	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					281.62	
	100-113-410-0770-17 PE SUPPLIES					700.00	
211086	05/16/2025	995858	WALLY'S FIRE & SAFETY EQUIPMENT CO., INC				920.93
	VO# 992225	INV#	47476	PO#	611903	920.93	
			HR				
	837-264-410-0000-55 SAFETY GRANT SUPPLIES					920.93	
211087	05/16/2025	992363	WARNER TECH-CARE PRODUCTS. LLC				66.39
	VO# 992223	INV#	100581167	PO#	611534	66.39	
			EX ED				
	203-223-410-0000-60 SUPPLIES					66.39	
211088	05/16/2025	754800	WEST MUSIC CO, INC				213.70
	VO# 992224	INV#	SI2516527	PO#	611659	213.70	
			CIA				
	100-221-410-0000-63 MAGNET SUPPLIES					213.70	
211089	05/23/2025	787638	EMPLOYEE VENDOR				23.10
	VO# 992396	INV#	APRIL 2025 TRAVEL			23.10	
			IN DISTRICT				
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL					23.10	
211090	05/23/2025	991464	EMPLOYEE VENDOR				108.78
	VO# 992367	INV#	APRIL 2025 TRAVEL			108.78	
			IN DISTRICT				
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL					108.78	
211091	05/23/2025	994509	EMPLOYEE VENDOR				140.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 992378	INV#	REIMBURSEMENT	140.00	
			SCLLR RENEWAL F/SLP		
	100-126-399-0000-60		SPEECH CERTIFICATION REIMBURSEMENT	140.00	
211092	05/23/2025	784076	EMPLOYEE VENDOR		172.43
	VO# 992393	INV#	REIMBURSEMENT	172.43	
			BACKPACKS FOR EOY GIFTS		
	100-255-410-0010-58		TRAN SUPPLIES/EQUIPMENT	172.43	
211093	05/23/2025	992634	ASIFLEX		8,012.82
	VO# 991987	INV#	PR-21	441.68	
			CREATED FROM PR: 49044 *DEPCARE		
	100-000-456-0054-00		PART 125 DEPENDENT CARE WITHHOLDING	441.68	
	VO# 991988	INV#	PR-21	7,155.69	
			CREATED FROM PR: 49044 *MSPEND		
	100-000-456-0055-00		PART 125 MEDICAL SPENDING WITHHOLD	7,155.69	
	VO# 991989	INV#	PR-21	116.63	
			CREATED FROM PR: 49044 *ADMFEE		
	100-000-456-0065-00		PART 125 ADMIN FEE WITHHOLDING	116.63	
	VO# 991990	INV#	PR-21	256.08	
			CREATED FROM PR: 49044 *HSA		
	100-000-456-0055-00		PART 125 MEDICAL SPENDING WITHHOLD	256.08	
	VO# 991991	INV#	PR-21	41.67	
			CREATED FROM PR: 49049 *MSPEND		
	100-000-456-0055-00		PART 125 MEDICAL SPENDING WITHHOLD	41.67	
	VO# 991992	INV#	PR-21	1.07	
			CREATED FROM PR: 49049 *ADMFEE		
	100-000-456-0065-00		PART 125 ADMIN FEE WITHHOLDING	1.07	
211094	05/23/2025	783370	EMPLOYEE VENDOR		357.49
	VO# 992394	INV#	APRIL 2025 TRAVEL	357.49	
			IN DISTRICT		
	203-127-332-0000-60		TRAVEL	357.49	
211095	05/23/2025	788072	EMPLOYEE VENDOR		117.60
	VO# 992362	INV#	APRIL 2025 TRAVEL	117.60	
			IN DISTRICT		
	203-214-332-0000-60		CONF & TRAVEL - PSYCH, SPE & STAFF	117.60	
211096	05/23/2025	785285	EMPLOYEE VENDOR		293.02
	VO# 992370	INV#	APRIL 2025 TRAVEL	48.02	
			IN DISTRICT		
	100-161-332-0000-60		ABA TA TRAVEL	48.02	
	VO# 992372	INV#	04/26-04/30/25 TRAVEL	245.00	
			PHOENIX, AZ		
	203-223-332-0000-60		CONFERENCE DIR/COORD	245.00	
211097	05/23/2025	789470	EMPLOYEE VENDOR		21.00
	VO# 992363	INV#	MAY 2025 TRAVEL	21.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
			IN DISTRICT	
	100-233-332-0000-06	TRAVEL / CONFERENCE	21.00	
211098	05/23/2025	993611 EMPLOYEE VENDOR		38.36
	VO# 992366	INV# MAY 2025 TRAVEL	38.36	
			IN DISTRICT	
	203-223-332-0000-60	CONFERENCE DIR/COORD	38.36	
211099	05/23/2025	785245 EMPLOYEE VENDOR		11.76
	VO# 992368	INV# APRIL 2025 TRAVEL	11.76	
			IN DISTRICT	
	203-125-332-0000-60	TRAVEL	11.76	
211100	05/23/2025	788574 EMPLOYEE VENDOR		16.80
	VO# 992369	INV# APRIL 2025 TRAVEL	16.80	
			IN DISTRICT	
	100-212-332-0000-15	GUIDANCE TRAVEL	16.80	
211101	05/23/2025	424900 EMPLOYEE VENDOR		286.92
	VO# 992403	INV# REIMBURSEMENT	286.92	
			FOOD - STUDENTS & AI PD TRAINERS	
	100-233-410-1000-05	STAFF INCENTIVES	12.21	
	100-233-410-1000-05	STAFF INCENTIVES	27.21	
	100-271-660-0000-05	PUPIL EXTRA CURRICULAR ACTIVITIES	247.50	
211102	05/23/2025	208600 EMPLOYEE VENDOR		162.96
	VO# 992402	INV# APRIL 2025 TRAVEL	162.96	
			IN DISTRICT	
	280-114-332-9804-60	TRAVEL	162.96	
211103	05/23/2025	994109 EMPLOYEE VENDOR		291.69
	VO# 992361	INV# APRIL 2025 TRAVEL	291.69	
			IN DISTRICT	
	203-125-332-0000-60	TRAVEL	291.69	
211104	05/23/2025	397400 EMPLOYEE VENDOR		245.00
	VO# 992381	INV# 04/26-04/30/25 TRAVEL	245.00	
			PHOENIX, AZ	
	203-223-332-0000-60	CONFERENCE DIR/COORD	245.00	
211105	05/23/2025	789016 EMPLOYEE VENDOR		21.28
	VO# 992365	INV# APRIL 2025 TRAVEL	21.28	
			IN DISTRICT	
	201-188-332-0025-54	TRAVEL - FAMILY SCHOOL FACILITATOR	21.28	
211106	05/23/2025	452075 EMPLOYEE VENDOR		151.88
	VO# 992384	INV# APRIL 2025 TRAVEL	151.88	
			IN DISTRICT	
	203-127-332-0000-60	TRAVEL	151.88	
211107	05/23/2025	992625 EMPLOYEE VENDOR		84.49
	VO# 992373	INV# APRIL 2025 TRAVEL	84.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			IN DISTRICT		
	100-161-332-0000-60 ABA TA TRAVEL			84.49	
211108	05/23/2025	791597	EMPLOYEE VENDOR		102.90
	VO# 992392	INV#	5/9/25 TRAVEL	102.90	
			COLUMBIA, SC		
	100-266-332-0003-69 TECH TRAVEL			102.90	
211109	05/23/2025	995549	EMPLOYEE VENDOR		241.00
	VO# 992380	INV#	04/30-05/01/25 TRAVEL	241.00	
			VARIOUS COUNTIES, SC		
	243-182-332-0000-64 TRAVEL EXPENSES			241.00	
211110	05/23/2025	365650	INTERNAL REVENUE SERVICE		41.56
	VO# 992449	INV#	247-33-4773	41.56	
			PR-21		
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			41.56	
211111	05/23/2025	255275	EMPLOYEE VENDOR		107.31
	VO# 992371	INV#	APRIL 2025 TRAVEL	107.31	
			IN DISTRICT		
	100-221-332-2007-63 TRAVEL-ASSESSMENT COORD			107.31	
211112	05/23/2025	789427	EMPLOYEE VENDOR		55.44
	VO# 992451	INV#	05/16/25 TRAVEL	55.44	
			COLUMBIA, SC		
	201-223-332-0024-54 DIRECTOR TRAVEL			55.44	
211113	05/23/2025	789416	EMPLOYEE VENDOR		470.66
	VO# 992377	INV#	APRIL 2025 TRAVEL	51.24	
			IN DISTRICT		
	203-223-332-0000-60 CONFERENCE DIR/COORD			51.24	
	VO# 992379	INV#	04/26-04/30/25 TRAVEL	419.42	
			PHOENIX, AZ		
	203-223-332-0000-60 CONFERENCE DIR/COORD			419.42	
211114	05/23/2025	991721	EMPLOYEE VENDOR		137.83
	VO# 992382	INV#	APRIL 2025 TRAVEL	137.83	
			IN DISTRICT		
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			137.83	
211115	05/23/2025	995621	EMPLOYEE VENDOR		43.12
	VO# 992383	INV#	APRIL 2025 TRAVEL	43.12	
			IN DISTRICT		
	100-113-332-0006-63 TRAVEL-COORD			43.12	
211116	05/23/2025	789070	Dawnyella L Leatch		267.70
	VO# 992425	INV#	REFUND	267.70	
			PR-21		
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			267.70	
211117	05/23/2025	462170	EMPLOYEE VENDOR		106.40

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 992395	INV# APRIL 2025 TRAVEL IN DISTRICT		106.40	
	100-126-332-0000-60 SH TRAVEL			106.40	
211118	05/23/2025	059800 EMPLOYEE VENDOR			241.00
	VO# 992364	INV# 04/30-05/01/25 TRAVEL VARIOUS COUNTIES, SC		241.00	
	243-182-332-0000-64 TRAVEL EXPENSES			241.00	
211119	05/23/2025	995870 MERCANTILE 213 LLC			280.00
	VO# 992386	INV# D1212 LSE	PO# 612132	280.00	
	100-233-410-1000-37 STAFF INCENTIVES			280.00	
211120	05/23/2025	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION			159.00
	VO# 992443	INV# 0008264722/052-80-8993 PR-21		150.00	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			150.00	
	VO# 992444	INV# 1717461 PR-21		9.00	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			9.00	
211121	05/23/2025	995528 EMPLOYEE VENDOR			44.10
	VO# 992401	INV# 5/15/25 TRAVEL COLUMBIA, SC		44.10	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT			44.10	
211122	05/23/2025	784583 EMPLOYEE VENDOR			116.34
	VO# 992390	INV# 05/13/25 TRAVEL IRMO, SC		116.34	
	207-221-332-0004-91 TRAVEL & CONFERENCES			116.34	
211123	05/23/2025	788518 EMPLOYEE VENDOR			498.25
	VO# 992391	INV# 04/26-04/30/25 TRAVEL PHOENIX, AZ		498.25	
	203-223-332-0000-60 CONFERENCE DIR/COORD			498.25	
211124	05/23/2025	786069 SC DEPT OF EMPLOYMENT & WORKFORCE			1,091.21
	VO# 992420	INV# 249-89-1000 PR-21		133.51	
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			133.51	
	VO# 992421	INV# 249-53-1778 PR-21		236.33	
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			236.33	
	VO# 992422	INV# 250-75-6150 PR-21		14.00	
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			14.00	
	VO# 992423	INV# 250-87-4776 PR-21		160.18	
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			160.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 992424	INV#	250-89-8338		547.19	
			PR-21			
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION				547.19	
211125	05/23/2025	790742	Heath G Shirey			104.58
	VO# 992389	INV#	REIMBURSEMENT		104.58	
			TEACHER APPRECIATION INCENTIVES			
	100-233-410-1000-10 STAFF INCENTIVES				104.58	
211126	05/23/2025	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,089.49
	VO# 992445	INV#	2019DR2101643		189.00	
			PR-21			
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				189.00	
	VO# 992446	INV#	2013DR2101135		315.00	
			PR-21			
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				315.00	
	VO# 992447	INV#	2024DR1600771		383.10	
			PR-21			
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				383.10	
	VO# 992448	INV#	2021DR1600540		202.39	
			PR-21			
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				202.39	
211127	05/23/2025	992355	SOUTH OF PEARL			3,022.92
	VO# 992388	INV#	2143	PO# 612136	3,022.92	
			FOOD SERVICES			
	600-256-690-0000-68 FOOD SERVICE MISC				3,022.92	
211128	05/23/2025	994267	THE GRAND OLD POST OFFICE, LLC			2,090.00
	VO# 992374	INV#	10297	PO# 612135	2,090.00	
			FOOD SERVICES			
	600-256-690-0000-68 FOOD SERVICE MISC				2,090.00	
211129	05/23/2025	791349	EMPLOYEE VENDOR			95.20
	VO# 992360	INV#	APRIL 2025 TRAVEL		95.20	
			IN DISTRICT			
	100-161-332-0000-60 ABA TA TRAVEL				95.20	
211130	05/23/2025	993578	EMPLOYEE VENDOR			143.57
	VO# 992376	INV#	APRIL 2025 TRAVEL		143.57	
			IN DISTRICT			
	203-127-332-0000-60 TRAVEL				143.57	
211131	05/23/2025	791153	EMPLOYEE VENDOR			145.56
	VO# 992375	INV#	REIMBURSEMENT		145.56	
			PRINCIPAL'S MTG SUPPLIES/SNACKS			
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES				145.56	
211132	05/23/2025	789295	EMPLOYEE VENDOR			140.00
	VO# 992387	INV#	REIMBURSEMENT		140.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		SCLLR RENEWAL SLP				
	100-126-399-0000-60 SPEECH CERTIFICATION REIMBURSEMENT				140.00	
211133	05/23/2025	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER				217.86
	VO# 992450	INV# WG2118790			217.86	
		PR-21				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY				217.86	
211134	05/23/2025	991902 EMPLOYEE VENDOR				160.16
	VO# 992385	INV# APRIL 2025 TRAVEL			160.16	
		IN DISTRICT				
	243-223-332-0000-64 TRAVEL				160.16	
211135	05/23/2025	990393 Monyer N. Williams				530.11
	VO# 992397	INV# APRIL 2025 TRAVEL			52.43	
		IN DISTRICT				
	203-223-332-0000-60 CONFERENCE DIR/COORD				52.43	
	VO# 992398	INV# 04/26-04/30/25 TRAVEL			477.68	
		PHOENIX, AZ				
	203-223-332-0000-60 CONFERENCE DIR/COORD				477.68	
211136	05/23/2025	994753 AUTO PARTS OF LAMAR, INC.				8.63
	VO# 992469	INV# 15935-23172	PO#	609173	8.63	
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				8.63	
211137	05/23/2025	080200 BRAMLETT'S SMALL ENGINES				259.17
	VO# 992470	INV# 2843	PO#	609205	259.17	
		MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES				259.17	
211138	05/23/2025	141800 CARRIER SOUTHEAST				106.28
	VO# 992519	INV# 14386118-001	PO#	611533	106.28	
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				106.28	
211139	05/23/2025	163163 CITY ELECTRIC SUPPLY - FLORENCE				79.42
	VO# 992482	INV# HTV/002103	PO#	609207	79.42	
		MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				79.42	
211140	05/23/2025	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				11.20
	VO# 992481	INV# 2446-1051421	PO#	609209	11.20	
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				11.20	
211141	05/23/2025	270719 GARDNER ROOFING, INC				3,280.00
	VO# 992485	INV# 2328	PO#	612188	780.00	
		MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				780.00	
	VO# 992486	INV# 2331	PO#	612189	1,700.00	

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			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				1,700.00	
	VO# 992487	INV#	2333	PO#	612190	800.00	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				800.00	
211142	05/23/2025	272800	GATEWAY SUPPLY CO. INC.				416.65
	VO# 992488	INV#	S6507341.001	PO#	609323	18.15	
			MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				18.15	
	VO# 992498	INV#	S6505223.001	PO#	609323	64.81	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				64.81	
	VO# 992499	INV#	S6510417.001	PO#	609323	172.01	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				172.01	
	VO# 992500	INV#	S6500476.001	PO#	609323	161.68	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				161.68	
211143	05/23/2025	343200	GOODSON'S PURE				330.52
	VO# 992490	INV#	CG83005	PO#	609218	35.00	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				35.00	
	VO# 992491	INV#	CG82861	PO#	609218	35.00	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				35.00	
	VO# 992492	INV#	CG82788	PO#	609218	104.50	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				104.50	
	VO# 992493	INV#	CG56543	PO#	609218	49.00	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				49.00	
	VO# 992494	INV#	CG69881	PO#	607301	16.00	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				16.00	
	VO# 992495	INV#	CG48734	PO#	607301	31.20	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				31.20	
	VO# 992496	INV#	CG667047	PO#	607301	8.00	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				8.00	
	VO# 992497	INV#	CG78196	PO#	607301	51.82	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				51.82	
211144	05/23/2025	288200	GRAHAM'S LOCKSMITH				195.00

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	VO# 992483	INV# 106031	PO# 609165	65.00	
		MAIN/OP			
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			65.00	
	VO# 992484	INV# 106026	PO# 609165	130.00	
		MAIN/OP			
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT			130.00	
211145	05/23/2025	315050 HARTSVILLE OUTDOOR EQUIPMENT			1,338.11
	VO# 992501	INV# 22909	PO# 609166	989.28	
		MAIN/OP			
	100-253-410-0000-62 LANDSCAPING SUPPLIES			989.28	
	VO# 992502	INV# 22903	PO# 609166	284.68	
		MAIN/OP			
	100-253-410-0000-62 LANDSCAPING SUPPLIES			284.68	
	VO# 992503	INV# 22899	PO# 609166	64.15	
		MAIN/OP			
	100-253-410-7700-62 MAINT GROUND EQUIPMENT			64.15	
211146	05/23/2025	323800 HENDERSON SUPPLY CO., INC			20.53
	VO# 992505	INV# 238852	PO# 609180	13.44	
		MAIN/OP			
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			13.44	
	VO# 992506	INV# 238836	PO# 609180	7.09	
		MAIN/OP			
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			7.09	
211147	05/23/2025	356000 HYMAN PAPER CO. INC.			2,342.90
	VO# 992507	INV# 452093	PO# 612092	2,342.90	
		MAIN/OP			
	100-254-540-0000-62 OPER MAINT EQUIPMENT			2,342.90	
211148	05/23/2025	992354 JOHNSON CONTROLS FIRE PROTECTION LP			500.00
	VO# 992518	INV# 24721123	PO# 612050	500.00	
		MAIN/OP			
	100-254-323-0035-05 FA MONITOR			500.00	
211149	05/23/2025	993267 JOHNSTONE SUPPLY			1,937.80
	VO# 992508	INV# S014024322.001	PO# 609210	180.98	
		MAIN/OP			
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			180.98	
	VO# 992509	INV# S014033330.001	PO# 609210	336.01	
		MAIN/OP			
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			336.01	
	VO# 992510	INV# S013985205.001	PO# 609210	201.60	
		MAIN/OP			
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT			201.60	
	VO# 992511	INV# S014028074.001	PO# 609210	101.56	
		MAIN/OP			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					101.56	
	VO# 992512	INV#	S014006916.001 MAIN/OP	PO#	609210	208.99	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					208.99	
	VO# 992514	INV#	S013523413.001 MAIN/OP	PO#	609210	296.98	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					296.98	
	VO# 992515	INV#	S014009707.001 MAIN/OP	PO#	609210	510.12	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					510.12	
	VO# 992516	INV#	S014046436.001 MAIN/OP	PO#	609210	101.56	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					101.56	
211150	05/23/2025	788881	LARYMORE ELECTRIC AND REFRIGERATION				9,000.00
	VO# 992520	INV#	LAR-840 MAIN/OP	PO#	609052	9,000.00	
	521-254-320-0157-30 LIGHT INSTALLATION - DHS GYM					9,000.00	
211151	05/23/2025	995250	McCALL'S SUPPLY, INC.				72.65
	VO# 992521	INV#	3675569 MAIN/OP	PO#	609168	72.43	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					72.43	
	VO# 992522	INV#	3671502 MAIN/OP	PO#	609168	0.22	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					0.22	
211152	05/23/2025	491125	NAPA AUTO PARTS #205				34.51
	VO# 992524	INV#	463741 MAIN/OP	PO#	609181	34.51	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					34.51	
211153	05/23/2025	513300	NORTHSIDE AUTO PARTS & COLOR SER				1,245.78
	VO# 992466	INV#	414858 MAIN/OP	PO#	609215	291.44	
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					291.44	
	VO# 992467	INV#	414519 MAIN/OP	PO#	609215	566.52	
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					566.52	
	VO# 992468	INV#	414574 MAIN/OP	PO#	609215	237.86	
	100-253-410-0000-62 LANDSCAPING SUPPLIES					237.86	
	VO# 992526	INV#	414789 MAIN/OP	PO#	609215	149.96	
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					149.96	
211154	05/23/2025	994252	OVERHEAD DOOR OF COLUMBIA				390.00
	VO# 992525	INV#	9200200	PO#	612133	390.00	

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			MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				390.00	
211155	05/23/2025	788644	PALMETTO SENTRY, INC.				141.24
	VO# 992528	INV#	30778	PO#	609183	68.62	
			MAIN/OP				
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				68.62	
	VO# 992529	INV#	30929	PO#	609183	7.86	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				7.86	
	VO# 992530	INV#	31192	PO#	609183	64.76	
			MAIN/OP				
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				64.76	
211156	05/23/2025	644500	SEVEN OAKS DOORS AND HARDWARE, INC				95.04
	VO# 992531	INV#	700684	PO#	611621	95.04	
			MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				95.04	
211157	05/23/2025	655400	SMITH TURF & IRRIGATION CO				638.77
	VO# 992532	INV#	6991245	PO#	612176	638.77	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				638.77	
211158	05/23/2025	792291	TRANE U.S. INC.				3,761.24
	VO# 992535	INV#	19168506	PO#	609204	2,248.12	
			MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				2,248.12	
	VO# 992536	INV#	19175742	PO#	609204	1,185.81	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				1,185.81	
	VO# 992537	INV#	19175307	PO#	609204	327.31	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				327.31	
211159	05/23/2025	790248	ULINE, INC.				723.32
	VO# 992538	INV#	192866326	PO#	612173	723.32	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				723.32	
211160	05/23/2025	991287	UNITED REFRIGERATION, INC				82.38
	VO# 992540	INV#	12517754-00	PO#	609203	82.38	
			MAIN/OP				
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				82.38	
211161	05/23/2025	995185	UNITED RENTALS (NORTH AMERICA) INC.				205.20
	VO# 992539	INV#	231407740-021	PO#	609217	205.20	
			MAIN/OP				
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				205.20	

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211162	05/23/2025	740800	W H BRISTOW INC				724.01
	VO# 992543	INV#	102529	PO#	607431	724.01	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				724.01	
211163	05/23/2025	991627	WINSUPPLY COMPANY				2,231.60
	VO# 992541	INV#	38743901	PO#	609324	248.72	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				248.72	
	VO# 992542	INV#	38737001	PO#	609324	1,982.88	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				1,982.88	
211164	05/23/2025	995489	5th STREET AUTO & TRUCK SERVICE, LLC				1,044.31
	VO# 992627	INV#	1035	PO#	609059	1,044.31	
			TRANSPORTATION				
	870-254-323-0000-58	MAINTENANCE				1,044.31	
211165	05/23/2025	992279	A3 COMMUNICATIONS, INC.				11,910.89
	VO# 992544	INV#	149138	PO#	611862	11,910.89	
			TECHNOLOGY				
	100-266-445-0000-69	TECHNOLOGY SUPPLIES				11,910.89	
211166	05/23/2025	992857	ACADEMIC SUPPLIER				4,333.89
	VO# 992556	INV#	ID130911	PO#	612001	204.37	
			DCIS				
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES				204.37	
	VO# 992557	INV#	ID131068	PO#	611878	944.58	
			TRANSPORTATION				
	100-255-410-0000-58	PUPIL TRANS SUPPLIES				944.58	
	VO# 992558	INV#	ID130963	PO#	611747	531.86	
			TITLE 1				
	264-112-410-0025-54	SUPPLIES				531.86	
	VO# 992559	INV#	ID130785	PO#	611883	265.93	
			TITLE 1				
	264-112-410-0025-54	SUPPLIES				265.93	
	VO# 992560	INV#	ID130959	PO#	611778	265.93	
			TITLE 1				
	264-112-410-0025-54	SUPPLIES				265.93	
	VO# 992561	INV#	ID131063	PO#	612112	217.94	
			PP/ASAO				
	100-211-410-0001-56	DEPUTY SUPT SUPPLIES				217.94	
	VO# 992562	INV#	ID130480	PO#	611721	169.22	
			DMS				
	100-113-410-0721-31	LANGUAGE ARTS SUPPLIES				41.54	
	100-113-410-0770-31	PE SUPPLIES				127.68	
	100-113-445-0000-31	TECHNOLOGY SUPPLIES				0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 992563	INV# ID130891 CES	PO# 612042	126.34		
	100-112-410-0709-15 PRIMARY SUPPLIES			126.34		
	VO# 992564	INV# ID130877 CES	PO# 611999	218.42		
	100-112-410-0709-15 PRIMARY SUPPLIES			218.42		
	VO# 992565	INV# ID130644 SSEC	PO# 611786	729.49		
	100-111-410-0770-32 PE SUPPLIES			729.49		
	VO# 992566	INV# ID130892 SUPERINTENDENT	PO# 612049	659.81		
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES			659.81		
211167	05/23/2025	792299 AIRGAS USA, LLC				707.26
	VO# 992554	INV# 9160754404 DCIT	PO# 608025	468.50		
	100-115-410-0000-91 VOCATIONAL SUPPLIES			468.50		
	VO# 992555	INV# 9160754421 DCIT	PO# 608025	238.76		
	100-115-410-0000-91 VOCATIONAL SUPPLIES			238.76		
211168	05/23/2025	994045 AMAZON CAPITAL SERVICES, INC.				23,518.97
	VO# 992567	INV# 1N7Y-H3JP-37QX EX ED	PO# 611475	5,288.91		
	203-223-410-0000-60 SUPPLIES			5,288.91		
	VO# 992568	INV# 19F1-9X3T-6WJW EX ED	PO# 611653	47.47		
	203-137-410-0000-60 SUPPLIES			47.47		
	VO# 992569	INV# 1YH7-7FNQ-4TYJ TITLE 1	PO# 611850	743.50		
	201-188-410-0024-54 PARENTING SUPPLIES			743.50		
	VO# 992570	INV# 1LWH-PVQG-MT9T TSA	PO# 611750	2,499.27		
	371-113-410-0024-27 SUPPLIES			2,499.27		
	VO# 992571	INV# 1NCQ-HP4C-33DL TSA	PO# 611824	14.48		
	100-112-410-0801-27 ART SUPPLIES PRIMARY			0.00		
	100-113-410-0092-27 MAGNET SUPPLIES			14.48		
	VO# 992572	INV# 1HVQ-LNKW-MPYP TSA	PO# 611824	2,415.92		
	100-112-410-0801-27 ART SUPPLIES PRIMARY			0.00		
	100-113-410-0092-27 MAGNET SUPPLIES			2,415.92		
	VO# 992573	INV# 11P6-MVMM-GW9N TSA	PO# 611118	3.39		
	100-212-410-0000-27 GUIDANCE SUPPLIES			3.39		
	VO# 992574	INV# 14DM-N4KT-N9GD	PO# 611227	54.59		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		BRE				
100-233-410-0000-36	SCHOOL ADMIN SUPPLIES					54.59
100-233-410-1000-36	STAFF INCENTIVES					0.00
VO# 992575	INV#	1CPJ-3Q9N-3GPC	PO#	611962		195.86
		BRE				
100-113-410-0710-36	ELEMENTARY SUPPLIES					0.00
100-233-410-0001-36	RANDOM ACT OF KINDNESS DAY FUNDS					195.86
VO# 992577	INV#	1XQQ-T6X3-TCLC	PO#	611675		782.70
		HHS				
100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES					782.70
VO# 992578	INV#	1VXX-C7MW-PG9J	PO#	611347		799.32
		HHS				
100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES					44.40
100-114-430-0092-05	IB MEDIA MATERIALS					754.92
VO# 992579	INV#	1GTF-91Y6-V1XM	PO#	611710		46.10
		HHS				
100-114-410-0700-05	HIGH SCHOOL SUPPLIES					46.10
VO# 992580	INV#	1PM7-TV3V-KJ6V	PO#	611797		70.08
		HHS				
100-114-410-0700-05	HIGH SCHOOL SUPPLIES					70.08
VO# 992581	INV#	11N7-RTW7-RM6W	PO#	611834		111.84
		HHS				
100-114-410-0700-05	HIGH SCHOOL SUPPLIES					111.84
VO# 992582	INV#	1CH9-RNTN-6VCQ	PO#	611877		149.03
		HHS				
100-114-410-0700-05	HIGH SCHOOL SUPPLIES					149.03
VO# 992583	INV#	13JV-HMJC-GH76	PO#	611835		122.76
		HHS				
100-212-410-0000-05	GUIDANCE SUPPLIES					122.76
VO# 992584	INV#	1T36-PJJH-FWKC	PO#	608798		-51.17
		HHS				
100-114-410-0700-05	HIGH SCHOOL SUPPLIES					-51.17
VO# 992585	INV#	14L1-HK3M-FG39	PO#	608798		-51.17
		HHS				
100-114-410-0700-05	HIGH SCHOOL SUPPLIES					-51.17
VO# 992586	INV#	1CVD-4WHP-1KD6	PO#	611227		2,057.70
		BRE				
100-233-410-0000-36	SCHOOL ADMIN SUPPLIES					377.70
100-233-410-1000-36	STAFF INCENTIVES					1,680.00
VO# 992587	INV#	1FV7-Y6WL-3JH1	PO#	612085		123.10
		HR				
100-264-410-0000-55	PERSONNEL SUPPLIES					123.10
VO# 992588	INV#	1QCT-RPFM-W9KK	PO#	612086		6,683.04
		HR				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	837-264-410-0000-55 SAFETY GRANT SUPPLIES					6,683.04	
	VO# 992589	INV#	1TMN-47PQ-JMXM HHS	PO#	611020	120.48	
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					120.48	
	VO# 992590	INV#	11L4-LHDT-K79C BRE	PO#	612075	130.68	
	100-112-410-0801-36 ART SUPPLIES PRIMARY					130.68	
	VO# 992591	INV#	1WR1-YTLH-6PM7 PES	PO#	611935	341.57	
	100-112-410-0800-18 MUSIC SUPPLIES					341.57	
	VO# 992592	INV#	1L7Q-LVWR-L4V1 PES	PO#	611935	21.59	
	100-112-410-0800-18 MUSIC SUPPLIES					21.59	
	VO# 992593	INV#	1WRC-YCNV-4WJ3 DCIS	PO#	611997	473.50	
	100-114-410-0000-35 SUPPLIES					215.27	
	100-114-445-0000-35 TECHNOLOGY SUPPLIES					258.23	
	VO# 992594	INV#	1FR7-H4QT-4XMK DCIS	PO#	611980	103.56	
	100-233-410-0000-35 SCHOOL ADMIN SUPPLIES					103.56	
	VO# 992595	INV#	1L4K-PVQ3-7H47 DCIS	PO#	612047	102.59	
	100-114-410-0000-35 SUPPLIES					102.59	
	VO# 992596	INV#	1V33-K3XN-4THP CIA	PO#	612066	97.04	
	100-233-410-0092-63 SCHOOL ADMIN SUPPLIES					97.04	
	VO# 992597	INV#	16MW-Q4NY-6TMR DCIS	PO#	611803	21.24	
	828-113-410-0392-63 SUPPLIES-DCVA SAA CLOSEOUT					21.24	
211169	05/23/2025	995879	AMERICAN MUNICIPAL TAX-EXEMPT COMPL CORP				15,600.00
	VO# 992545	INV#	7743-05-25 FINANCE			15,600.00	
	100-252-316-0000-72 DATA CONSULTING SERVICES					15,600.00	
211170	05/23/2025	023800	AMERISERVE INC				306.18
	VO# 992552	INV#	19201 NHE	PO#	612065	62.10	
	100-113-410-0710-17 ELEMENTARY SUPPLIES					62.10	
	VO# 992553	INV#	19206 HR	PO#	611828	244.08	
	100-264-410-0001-55 RETIREMENT BANQUET					244.08	
211171	05/23/2025	025500	AMSTERDAM PRINTING AND LITHO				660.96
	VO# 992550	INV#	7852665 DHS	PO#	611644	660.96	
	100-114-410-0092-30 MAGNET SUPPLIES					660.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
211172	05/23/2025	030875	APPLE EDUCATION				19,675.51
	VO# 992546	INV#	MB68480336 EX ED	PO#	611421	12,290.40	
	203-149-445-0000-60 TECHNOLOGY SUPPLY					12,290.40	
	VO# 992547	INV#	MB67757124 EX ED	PO#	611421	1,511.46	
	203-149-445-0000-60 TECHNOLOGY SUPPLY					1,511.46	
	VO# 992548	INV#	MB67806448 EX ED	PO#	611421	647.46	
	203-149-445-0000-60 TECHNOLOGY SUPPLY					647.46	
	VO# 992549	INV#	MB70731408 EX ED	PO#	611421	4,730.40	
	203-149-445-0000-60 TECHNOLOGY SUPPLY					4,730.40	
	VO# 992551	INV#	MB72157490 TECHNOLOGY	PO#	611819	495.79	
	100-266-345-0000-69 TECHNOLOGY REPAIRS					495.79	
211173	05/23/2025	995841	BEYOND PLAY LLC				267.54
	VO# 992602	INV#	729055 EX ED	PO#	611654	267.54	
	100-122-410-0000-60 TMH SUPPLIES					173.61	
	100-161-410-0000-37 AUTISM SUPPLIES					93.93	
211174	05/23/2025	995305	BOWMAN CONSULTING GROUP LTD				21,608.75
	VO# 992598	INV#	482260 PROJ# 430770-01-001			2,270.00	
	583-253-520-0000-91 CONSTRUCTION SERVICES - GREENHOUSE					2,270.00	
	VO# 992599	INV#	482247 PROJ# 430761-01-001			485.00	
	583-253-395-0101-06 INSPECTION FEES LHS BATHROOM					485.00	
	VO# 992600	INV#	481996 PROJ# 430155-01-001	PO#	605630	10,980.00	
	564-253-395-0000-38 BCE A&E/SURVEY/INSPECTION FEES					10,980.00	
	VO# 992601	INV#	493397 PROJ# 430155-01-001	PO#	605630	7,873.75	
	564-253-395-0000-38 BCE A&E/SURVEY/INSPECTION FEES					7,873.75	
211175	05/23/2025	048140	BSN SPORTS				13,453.31
	VO# 992605	INV#	929798983 HMS	PO#	611518	3,160.74	
	580-271-410-1300-04 UNIFORMS - ATHLETICS					3,160.74	
	VO# 992606	INV#	929830044 HMS	PO#	611476	862.50	
	580-271-410-1300-04 UNIFORMS - ATHLETICS					862.50	
	VO# 992609	INV#	929580854 HMS	PO#	611547	1,031.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-221-410-0000-63 MAGNET SUPPLIES					1,031.99	
	VO# 992610	INV#	929820757	PO#	610896	4,334.85	
			DHS				
	580-271-410-1300-30 UNIFORMS - ATHLETICS					4,334.85	
	VO# 992611	INV#	610831	PO#	610831	4,063.23	
			DHS				
	580-271-410-1300-30 UNIFORMS - ATHLETICS					4,063.23	
211176	05/23/2025	992225	CareerSafe LLC				640.00
	VO# 992619	INV#	CS-731522	PO#	611610	640.00	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					640.00	
211177	05/23/2025	994722	CARRIE A KOURI				265.58
	VO# 992747	INV#	INV-349431	PO#	611657	265.58	
			EX ED				
	203-137-410-0000-60 SUPPLIES					265.58	
211178	05/23/2025	792199	KEITH O. CAUTHEN				100.00
	VO# 992620	INV#	SRO MAY 2025			100.00	
			ADULT ED				
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					100.00	
211179	05/23/2025	994707	COASTAL AUTOMOTIVE FINISHES				87.46
	VO# 992618	INV#	54396	PO#	607447	87.46	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					87.46	
* 211181	05/23/2025	180800	DARL CO WATER & SEWER				3,712.04
	VO# 992623	INV#	SVC DATES: 04/04-05/01/25			3,712.04	
			MONTHLY UTILITIES				
	100-254-321-0021-17 OPER MAINT WATER					279.56	
	100-254-321-0021-18 OPER MAINT WATER					828.32	
	100-254-321-0021-20 OPER MAINT WATER					179.20	
	100-254-321-0021-31 OPER MAINT WATER					1,199.16	
	100-254-321-0021-58 OPER MAINT WATER					26.65	
	100-254-321-0021-91 OPER MAINT WATER					1,199.15	
211182	05/23/2025	196000	DICK BLICK COMPANY				2,161.50
	VO# 992607	INV#	5404050	PO#	611758	2,161.50	
			HMS				
	100-113-410-0092-04 MAGNET SUPPLIES					1,071.76	
	100-113-410-0800-04 MUSIC SUPPLIES					1,000.00	
	100-113-410-0801-04 ART SUPPLIES					89.74	
	VO# 992615	INV#	5128980	PO#	610913	-71.28	
			DMS				
	100-113-410-0801-31 ART SUPPLIES					-71.28	
	VO# 992616	INV#	5136095	PO#	610913	71.28	
			DMS				

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	100-113-410-0801-31 ART SUPPLIES					71.28	
211183	05/23/2025	616900	DOMINION ENERGY				1,651.55
	VO# 992621	INV#	SVC DATES:04/03-05/05/25 MONTHLY UTILITIES			1,651.55	
	100-254-470-0023-04 OPER MAINT GAS					221.67	
	100-254-470-0023-13 OPER MAINT GAS					167.49	
	100-254-470-0023-15 OPER MAINT GAS					87.27	
	100-254-470-0023-26 OPER MAINT GAS					39.02	
	100-254-470-0023-27 OPER MAINT GAS					164.78	
	100-254-470-0023-30 OPER MAINT GAS					658.18	
	100-254-470-0023-31 OPER MAINT GAS					161.42	
	100-254-470-0023-91 OPER MAINT GAS					151.72	
211184	05/23/2025	786915	FASTENAL COMPANY				5,006.72
	VO# 992631	INV#	SCDAR114768 HR	PO#	611902	5,006.72	
	837-264-410-0000-55 SAFETY GRANT SUPPLIES					5,006.72	
211185	05/23/2025	252240	FLOWER BASKETS BY BECKY				864.00
	VO# 992625	INV#	024834 COMMUNICATIONS	PO#	612164	864.00	
	100-263-410-0002-59 TOY BANQUET AWARDS					864.00	
211186	05/23/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				169.17
	VO# 992629	INV#	487426F BRE	PO#	609263	169.17	
	100-222-430-0000-36 MEDIA BOOKS					169.17	
211187	05/23/2025	991471	GOPHER SPORTS				311.06
	VO# 992633	INV#	IN444496 TSA	PO#	611801	311.06	
	100-113-410-0770-27 PE SUPPLIES					311.06	
211188	05/23/2025	171000	HAND2MIND, INC.				11,838.18
	VO# 992635	INV#	INV000402329 PES	PO#	611785	3,186.56	
	201-112-410-0025-18 SUPPLIES					3,186.56	
	VO# 992636	INV#	INV000404524 CIA	PO#	611923	4,837.67	
	357-171-410-0003-63 CPG - SUPPLIES					4,837.67	
	VO# 992637	INV#	INV000403321 SJE	PO#	611916	323.89	
	100-112-410-0000-26 SUPPLIES					102.51	
	100-113-410-0710-26 ELEMENTARY SUPPLIES					221.38	
	VO# 992638	INV#	INV000403405 TSA	PO#	611875	187.84	
	371-113-410-0024-27 SUPPLIES					187.84	

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	VO# 992639	INV#	INV000396672 SSEC	PO#	611081	370.27	
	100-147-410-0000-32 3K & 4K SUPPLIES					370.27	
	VO# 992640	INV#	INV000396765 SSEC	PO#	611081	107.96	
	100-147-410-0000-32 3K & 4K SUPPLIES					107.96	
	VO# 992642	INV#	INV000386790 SJE	PO#	610439	2,197.69	
	201-113-410-0025-26 INSTRUCTION MATERIALS MATH/ELA					2,197.69	
	VO# 992643	INV#	INV000402894 TSA	PO#	611875	626.30	
	371-113-410-0024-27 SUPPLIES					626.30	
211189	05/23/2025	323800	HENDERSON SUPPLY CO., INC				109.31
	VO# 992634	INV#	238744 DCIT	PO#	607444	109.31	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					109.31	
211190	05/23/2025	390200	JONES SCHOOL SUPPLY CO, INC				1,210.50
	VO# 992644	INV#	2178268 NHE	PO#	611887	424.98	
	100-113-410-0710-17 ELEMENTARY SUPPLIES					424.98	
	VO# 992645	INV#	2184620 CIA	PO#	611975	254.08	
	100-221-410-0000-63 MAGNET SUPPLIES					254.08	
	VO# 992647	INV#	2179386 RES	PO#	611577	531.44	
	201-113-410-0125-20 STUDENT INCENTIVES					525.00	
	824-113-410-0003-20 SUPPLIES - STEM					6.44	
211191	05/23/2025	995302	KAYLA HELMING				120.00
	VO# 992641	INV#	SRO MAY 2025 ADULT ED			120.00	
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					120.00	
211192	05/23/2025	992509	KELLY SERVICES INC				89,592.20
	VO# 992752	INV#	5609623091 WEEK ENDING 05/18/25			89,592.20	
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					89,592.20	
211193	05/23/2025	791880	KRISTAN JEFFORDS				240.00
	VO# 992646	INV#	SRO MAY 2025 ADULT ED			240.00	
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					240.00	
211194	05/23/2025	412050	LAKESHORE LEARNING MATERIALS				5,067.71
	VO# 992650	INV#	90764425 BRE	PO#	611804	194.89	
	201-188-410-0025-54 PARENTING SUPPLIES					194.89	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 992652	INV# 90664674 BRE	PO# 611585	2,341.74		
	201-188-410-0025-54 PARENTING SUPPLIES			2,341.74		
	VO# 992654	INV# 90674338 BRE	PO# 611585	1,350.37		
	201-188-410-0025-54 PARENTING SUPPLIES			1,350.37		
	VO# 992655	INV# 90742832 EX ED	PO# 611739	593.99		
	203-125-410-0000-60 SUPPLIES			593.99		
	VO# 992656	INV# 90782425 CIA	PO# 611920	482.11		
	357-171-410-0003-63 CPG - SUPPLIES			482.11		
	VO# 992657	INV# 90682360 SSEC	PO# 611635	71.80		
	201-111-410-0024-32 SUPPLIES			71.80		
	VO# 992658	INV# 90696353 SSEC	PO# 611205	5.12		
	100-147-410-0000-32 3K & 4K SUPPLIES			5.12		
	VO# 992659	INV# 90703480 SSEC	PO# 611205	27.69		
	100-147-410-0000-32 3K & 4K SUPPLIES			27.69		
211195	05/23/2025	412800 LAMAR HIGH SCHOOL				25.00
	VO# 992648	INV# CADET CHALLENGE EVEN DCIS	PO# 612054	25.00		
	100-271-660-0196-35 JROTC TRAVEL			25.00		
211196	05/23/2025	996076 THE STEPPING STONES GROUP, LLC				2,760.00
	VO# 992662	INV# 2119 EX ED		2,760.00		
	100-214-313-0000-60 STUDENT SERVICES			2,760.00		
211197	05/23/2025	992696 MARCIA BRENNER ASSOCIATES, LLC				8,700.00
	VO# 992603	INV# INV-250626 TECHNOLOGY	PO# 611520	8,700.00		
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE			8,700.00		
211198	05/23/2025	992578 MARTHA BROWN				150.00
	VO# 992604	INV# CONCERT202501 HHS	PO# 612028	150.00		
	705-273-660-7288-05 CHORUS EXPENSE			150.00		
211199	05/23/2025	994429 MATTERHACKERS, INC.				6,478.92
	VO# 992665	INV# MH244463 DCIT	PO# 611743	6,478.92		
	207-115-410-0011-91 SUPPLIES			6,478.92		
211200	05/23/2025	480960 McKESSON MEDICAL-SURGICAL GOVERMENT				154.22
	VO# 992668	INV# 77533543	PO# 611201	154.22		

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			DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS					154.22	
211201	05/23/2025	990262	MUSIC AND ARTS				344.81
	VO# 992673	INV#	INV51196900	PO#	612052	344.81	
			DMS				
	100-113-410-0802-31 BAND SUPPLIES					344.81	
211202	05/23/2025	995628	NATIONAL PEN CO., LLC				366.22
	VO# 992690	INV#	114191460	PO#	611772	366.22	
			HMS				
	100-223-410-0000-64 SUPPLIES					366.22	
211203	05/23/2025	993172	NORTHERN SAFETY CO., INC				2,061.17
	VO# 992677	INV#	906879476	PO#	611745	2,061.17	
			DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS					2,061.17	
211204	05/23/2025	787145	PAUL E. BRYANT				480.00
	VO# 992608	INV#	SRO MAY 2025			480.00	
			ADULT ED				
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					480.00	
211205	05/23/2025	543200	PECKNEL MUSIC CO, INC				1,355.17
	VO# 992692	INV#	M1065845	PO#	611709	1,355.17	
			HMS				
	100-113-323-0802-04 BAND INSTRUMENT REPAIR					0.00	
	100-113-410-0092-04 MAGNET SUPPLIES					1,355.17	
	814-113-410-0007-04 BAND SUPPLIES					0.00	
211206	05/23/2025	544000	PEE DEE EDUCATION CENTER				1,583.90
	VO# 992687	INV#	25AIS906-021			932.50	
			EX ED				
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES					932.50	
	VO# 992688	INV#	25AIS906-041			651.40	
			EX ED				
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES					651.40	
211207	05/23/2025	551400	PHONAK, INC				12,501.27
	VO# 992683	INV#	5403497038	PO#	611584	11,051.27	
			SJE				
	100-127-445-0000-60 D/P SUPPLY-SOFTWARE					11,051.27	
	VO# 992685	INV#	5403494893	PO#	611543	1,450.00	
			EX ED				
	203-127-345-0000-60 TECH LICENSE					1,450.00	
211208	05/23/2025	792353	PREFERRED SHIPPING, INC.				669.50
	VO# 992679	INV#	30003311ZE15	PO#	610175	669.50	
			HHS				
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					669.50	

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211209	05/23/2025	624700	SAFEGUARD BUSINESS SYSTEMS				2,812.57
	VO# 992702	INV#	9007845437	PO#	611478	2,812.57	
			FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				2,812.57	
211210	05/23/2025	990534	SCHOOL LIFE				131.40
	VO# 992703	INV#	200099083	PO#	611897	131.40	
			NHE				
	100-222-410-0000-17	MEDIA SUPPLIES				131.40	
211211	05/23/2025	990760	SCHOOL SPECIALTY LLC				4,512.34
	VO# 992695	INV#	208135568792	PO#	611460	1,477.01	
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				1,373.01	
	100-114-410-0730-30	MATH SUPPLIES				104.00	
	VO# 992696	INV#	308104695802	PO#	611853	142.46	
			SJE				
	100-125-410-6600-26	HH SUPPLIES				142.46	
	VO# 992697	INV#	208135658315	PO#	611906	250.71	
			SJE				
	100-125-410-6600-26	HH SUPPLIES				250.71	
	VO# 992698	INV#	308104694392	PO#	611748	938.43	
			EX ED				
	203-122-410-0000-60	SUPPLIES				938.43	
	VO# 992699	INV#	308104697119	PO#	612048	440.90	
			BRE				
	100-127-410-0000-36	LD SUPPLIES				440.90	
	VO# 992700	INV#	208135664639	PO#	612005	1,140.70	
			BRE				
	100-112-410-0709-36	PRIMARY SUPPLIES				1,140.70	
	VO# 992701	INV#	208135666743	PO#	612068	122.13	
			BRE				
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				122.13	
211212	05/23/2025	993240	SOLIANT HEALTH LLC				6,735.73
	VO# 992704	INV#	21200076			2,501.50	
			EX ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,501.50	
	VO# 992707	INV#	21205360			1,995.19	
			EX ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				1,995.19	
	VO# 992708	INV#	21188457			2,239.04	
			EX ED				
	100-121-311-0000-60	HOMEBASE INSTRUCTION - NON-EMPLOYEE				2,239.04	
211213	05/23/2025	498200	SOLUTION TREE INC				8,800.00
	VO# 992694	INV#	S323511	PO#	611977	8,800.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TITLE 1				
	399-221-312-0000-54	LITERACY COACH WRITING WORKSHOP				8,800.00	
211214	05/23/2025	788494	STAPLES BUSINESS ADVANTAGE				14,228.13
	VO# 992710	INV#	6029599998	PO#	611530	24.24	
			EX ED				
	203-125-410-0000-60	SUPPLIES				24.24	
	VO# 992711	INV#	6031765602	PO#	611840	3,233.67	
			LSE				
	201-112-410-0025-37	SUPPLIES-ELA, MATH, CONTENT AREA				3,233.67	
	VO# 992712	INV#	6031870950	PO#	612002	390.52	
			NHE				
	100-113-410-0710-17	ELEMENTARY SUPPLIES				390.52	
	VO# 992713	INV#	6031765597	PO#	611951	960.01	
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				960.01	
	VO# 992714	INV#	6031765596	PO#	611879	1,933.66	
			DHS				
	100-114-410-0092-30	MAGNET SUPPLIES				850.00	
	100-114-410-0740-30	SOCIAL STUDIES SUPPLIES				343.66	
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES				740.00	
	100-114-410-0770-30	PE SUPPLIES				0.00	
	VO# 992715	INV#	6031765595	PO#	611882	986.63	
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				986.63	
	VO# 992716	INV#	6031765594	PO#	611642	152.40	
			DHS				
	100-114-410-0092-30	MAGNET SUPPLIES				152.40	
	VO# 992717	INV#	6027261113	PO#	611002	168.75	
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				168.75	
	VO# 992718	INV#	6027261111	PO#	611119	122.25	
			DHS				
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES				122.25	
	VO# 992719	INV#	6031301045	PO#	611738	48.85	
			EX ED				
	203-125-410-0000-60	SUPPLIES				48.85	
	VO# 992720	INV#	6030051644	PO#	611545	958.21	
			EX ED				
	203-223-410-0000-60	SUPPLIES				958.21	
	VO# 992721	INV#	6031765610	PO#	612029	478.95	
			SSED				
	100-111-410-0708-32	5K SUPPLIES				478.95	
	VO# 992722	INV#	6031765611	PO#	611884	1,014.12	
			HHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-221-410-0060-05 COPIER SUPPLIES / PAPER					1,014.12	
	VO# 992723	INV#	6031765609	PO#	611353	599.42	
			HHS				
	100-114-410-0730-05 MATH SUPPLIES					599.42	
	VO# 992724	INV#	6032044572	PO#	611998	1,595.99	
			HMS				
	100-113-410-0710-04 ELEMENTARY SUPPLIES					864.87	
	100-113-410-0791-04 INSTRUCTIONAL TEAM SUPPLIES					231.29	
	100-172-410-0000-04 SUMMER SCHOOL SUPPLIES					499.83	
	VO# 992725	INV#	6031765600	PO#	611932	1,256.22	
			PES				
	100-111-410-0708-18 KINDERGARTEN SUPPLIES					536.29	
	100-233-410-0000-18 SCHOOL ADMIN SUPPLIES					719.93	
	VO# 992727	INV#	6031765605	PO#	611986	304.24	
			DCIS				
	100-221-410-0060-35 COPIER SUPPLIES/PAPER					304.24	
211215	05/23/2025	790248	ULINE, INC.				1,857.89
	VO# 992734	INV#	192453133	PO#	611855	1,857.89	
			SJE				
	100-113-410-0710-26 ELEMENTARY SUPPLIES					1,857.89	
211216	05/23/2025	297850	VERIZON				2,515.88
	VO# 992744	INV#	6111804185			2,515.88	
			742392452-00001				
	100-254-340-0266-05 VERIZON MOBILE SERVICES					76.19	
	100-254-340-0266-06 VERIZON MOBILE SERVICES					114.03	
	100-254-340-0266-30 VERIZON MOBILE SERVICES					38.01	
	100-254-340-0266-50 VERIZON MOBILE SERVICES					349.10	
	100-254-340-0266-62 VERIZON MOBILE SERVICES					1,824.48	
	100-254-340-0266-69 VERIZON MOBILE SERVICES					114.07	
211217	05/23/2025	747800	WARD'S NATURAL SCIENCE EST., INC				165.22
	VO# 992746	INV#	8818920056	PO#	611752	165.22	
			TSA				
	371-113-410-0024-27 SUPPLIES					165.22	
211218	05/23/2025	754800	WEST MUSIC CO, INC				574.97
	VO# 992748	INV#	SI2504072	PO#	610758	24.99	
			BRE				
	100-112-410-0800-36 MUSIC/CHORUS SUPPLIES					24.99	
	VO# 992749	INV#	SI2505013	PO#	610758	549.98	
			BRE				
	100-112-410-0800-36 MUSIC/CHORUS SUPPLIES					549.98	
211219	05/23/2025	740800	W H BRISTOW INC				2,990.91
	VO# 992750	INV#	102597	PO#	607322	1,501.48	
			TRANSPORTATION				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	870-254-490-0033-58 GAS/FUEL					1,501.48	
	VO# 992751	INV# 102595 TRANSPORTATION		PO# 607322		1,489.43	
	870-254-490-0033-58 GAS/FUEL					1,489.43	
211220	05/23/2025	163700 W T COX SUBSCRIPTIONS, INC					541.50
	VO# 992745	INV# 3148192 ACCOUNT NUMBER 2016513		PO# 610649		541.50	
	100-222-410-0000-04 MEDIA SUPPLIES					541.50	
211221	05/28/2025	785285 EMPLOYEE VENDOR					97.08
	VO# 992951	INV# 05/14/25 TRAVEL COLUMBIA, SC				97.08	
	203-127-332-0000-60 TRAVEL					97.08	
211222	05/28/2025	108265 CAMP CAROLINA FUND					100.00
	VO# 992947	INV# 2025 CAMP T-SHIRTS DCIS		PO# 612071		100.00	
	100-271-660-0196-35 JROTC TRAVEL					100.00	
211223	05/28/2025	785181 CHAMPION EMBROIDERY & SCREEN PRINT					1,470.43
	VO# 992948	INV# 42178 PP/ASAO		PO# 612100		1,470.43	
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					1,470.43	
211224	05/28/2025	785245 EMPLOYEE VENDOR					5.32
	VO# 992950	INV# MAY 2025 TRAVEL IN DISTRICT				5.32	
	203-125-332-0000-60 TRAVEL					5.32	
211225	05/28/2025	994503 EMPLOYEE VENDOR					10.00
	VO# 992949	INV# 05/14/25 TRAVEL COLUMBIA, SC				10.00	
	203-127-332-0000-60 TRAVEL					10.00	
211226	05/28/2025	352000 EMPLOYEE VENDOR					105.28
	VO# 992953	INV# 05/09/25 TRAVEL COLUMBIA, SC				105.28	
	100-266-332-0003-69 TECH TRAVEL					105.28	
211227	05/28/2025	994676 GERALDINE D DIXON					466.98
	VO# 993007	INV# SENIOR BRUNCH DCVA		PO# 612287		466.98	
	100-233-410-0092-63 SCHOOL ADMIN SUPPLIES					466.98	
211228	05/28/2025	787490 EMPLOYEE VENDOR					116.65
	VO# 993008	INV# REIMBURSEMENT TRAVEL UBER				49.62	
	100-233-332-0092-63 TRAVEL / CONFERENCE					49.62	
	VO# 993010	INV# REIMBURSEMENT SPED CAREGIVERS LUNCHEON				67.03	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-233-410-0092-63 SCHOOL ADMIN SUPPLIES			67.03	
211229	05/28/2025	789427 EMPLOYEE VENDOR			90.75
	VO# 992954	INV# MARCH 2025 TRAVEL IN DISTRICT		20.58	
	201-223-332-0024-54 DIRECTOR TRAVEL			20.58	
	VO# 992955	INV# APRIL 2025 TRAVEL IN DISTRICT		70.17	
	201-223-332-0024-54 DIRECTOR TRAVEL			70.17	
211230	05/28/2025	993894 EMPLOYEE VENDOR			56.87
	VO# 992958	INV# REIMBURSEMENT SNACKS		56.87	
	100-271-660-0196-35 JROTC TRAVEL			56.87	
211231	05/28/2025	995469 EMPLOYEE VENDOR			140.00
	VO# 992957	INV# REIMBURSEMENT SLP RENEWAL		140.00	
	100-126-399-0000-60 SPEECH CERTIFICATION REIMBURSEMENT			140.00	
211232	05/28/2025	995460 EMPLOYEE VENDOR			220.00
	VO# 992952	INV# REIMBURSEMENT SLP RENEWAL		220.00	
	100-126-399-0000-60 SPEECH CERTIFICATION REIMBURSEMENT			220.00	
211233	05/28/2025	994686 EMPLOYEE VENDOR			151.24
	VO# 992959	INV# 04/15-04/17/25 TRAVEL MYRTLE BEACH, SC		151.24	
	100-213-332-0002-56 TRAVEL - MENTAL HEALTH COORD			151.24	
211234	05/28/2025	995417 EMPLOYEE VENDOR			91.66
	VO# 992960	INV# 05/20/25 TRAVEL COLUMBIA, SC		91.66	
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL			91.66	
211235	05/28/2025	995881 NICK'S BBQ LLC			686.40
	VO# 992961	INV# 0052 LSE	PO# 612294	686.40	
	100-233-410-1000-37 STAFF INCENTIVES			686.40	
211236	05/28/2025	788518 EMPLOYEE VENDOR			52.22
	VO# 992963	INV# APRIL 2025 TRAVEL IN DISTRICT		52.22	
	203-223-332-0000-60 CONFERENCE DIR/COORD			52.22	
211237	05/28/2025	787294 SCHOOL NUTRITION ASSOCIATION OF SC			2,300.00
	VO# 992962	INV# SIFT REGISTRATION (VIRTU FOOD SERVICES	PO# 612254	2,300.00	
	600-256-312-0000-68 INSERVICE TRAINING			2,300.00	
211238	05/28/2025	425077 EMPLOYEE VENDOR			144.48
	VO# 992956	INV# MAY 2025 TRAVEL		144.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		IN DISTRICT				
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT			144.48	
211239	05/28/2025	783403 EMPLOYEE VENDOR				140.00
	VO# 992964	INV# REIMBURSEMENT			140.00	
		SLP RENEWAL				
	100-126-399-0000-60	SPEECH CERTIFICATION REIMBURSEMENT			140.00	
211240	05/28/2025	761125 EMPLOYEE VENDOR				112.43
	VO# 992965	INV# REIMBURSEMENT			112.43	
		BETA INDUCTION, STUDENT INCENTIVE, TESTING SUPPLIES				
	100-112-410-0709-37	PRIMARY SUPPLIES			112.43	
211241	05/28/2025	992359 GORDON FOOD SERVICE				171,363.19
	VO# 992786	INV# 9022211682	PO#	607529	8,190.32	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			8,190.32	
	VO# 992787	INV# 9022211684	PO#	607530	9,340.81	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			9,340.81	
	VO# 992788	INV# 9022211450	PO#	607533	2,939.01	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			2,939.01	
	VO# 992789	INV# 9022211448	PO#	607537	1,638.01	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			1,638.01	
	VO# 992790	INV# 9022211422	PO#	607538	2,261.74	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			2,261.74	
	VO# 992792	INV# 9022211661	PO#	607539	1,084.87	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			1,084.87	
	VO# 992793	INV# 9022211689	PO#	607541	4,708.82	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			4,708.82	
	VO# 992794	INV# 2002345184	PO#	607541	-32.98	
		CREDIT				
	600-256-460-0000-17	FOOD SERVICE FOOD			-32.98	
	VO# 992795	INV# 9022211434	PO#	607543	3,555.84	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			3,555.84	
	VO# 992796	INV# 9022211197	PO#	607544	1,050.62	
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD			1,050.62	
	VO# 992797	INV# 9022211199	PO#	607544	104.52	
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD			104.52	

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VO# 992798	INV# 9022211162	PO# 607545	8,738.72		
	Food Services				
600-256-460-0000-26	FOOD SERVICE FOOD		8,738.72		
VO# 992800	INV# 9022211685	PO# 607546	2,274.97		
	Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD		2,274.97		
VO# 992801	INV# 9022211176	PO# 607547	8,919.80		
	Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD		8,919.80		
VO# 992803	INV# 9022211437	PO# 607548	7,215.77		
	Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD		7,215.77		
VO# 992804	INV# 9022211677	PO# 607549	4,388.11		
	Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD		4,388.11		
VO# 992805	INV# 9022211172	PO# 607550	5,124.82		
	Food Services				
600-256-460-0000-33	FOOD SERVICE FOOD		5,124.82		
VO# 992806	INV# 9022211153	PO# 607551	6,728.08		
	Food Services				
600-256-460-0000-34	FOOD SERVICE FOOD		6,728.08		
VO# 992807	INV# 9022211680	PO# 607552	11,377.93		
	Food Services				
600-256-460-0000-36	FOOD SERVICE FOOD		11,377.93		
VO# 992809	INV# 9022485130	PO# 607529	7,630.42		
	Food Services				
600-256-460-0000-04	FOOD SERVICE FOOD		7,630.42		
VO# 992810	INV# 9022485112	PO# 607530	8,377.21		
	Food Services				
600-256-460-0000-05	FOOD SERVICE FOOD		8,377.21		
VO# 992811	INV# 9022483331	PO# 607533	3,070.68		
	Food Services				
600-256-460-0000-06	FOOD SERVICE FOOD		3,070.68		
VO# 992812	INV# 9022483317	PO# 607537	2,505.75		
	Food Services				
600-256-460-0000-10	FOOD SERVICE FOOD		2,505.75		
VO# 992813	INV# 9022483292	PO# 607538	2,544.52		
	Food Services				
600-256-460-0000-13	FOOD SERVICE FOOD		2,544.52		
VO# 992814	INV# 9022485095	PO# 607539	1,369.62		
	Food Services				
600-256-460-0000-15	FOOD SERVICE FOOD		1,369.62		
VO# 992815	INV# 9022485098	PO# 607541	3,643.24		
	Food Services				
600-256-460-0000-17	FOOD SERVICE FOOD		3,643.24		

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	VO# 992816	INV# 2002370674	PO# 607541	-55.00		
		CREDIT				
	600-256-460-0000-17 FOOD SERVICE FOOD			-55.00		
	VO# 992817	INV# 9022483304	PO# 607543	5,842.42		
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD			5,842.42		
	VO# 992818	INV# 9022482013	PO# 607544	655.60		
		Food Services				
	600-256-460-0000-20 FOOD SERVICE FOOD			655.60		
	VO# 992819	INV# 9022482031	PO# 607545	7,679.63		
		Food Services				
	600-256-460-0000-26 FOOD SERVICE FOOD			7,679.63		
	VO# 992820	INV# 9022485118	PO# 607546	2,310.46		
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD			2,310.46		
	VO# 992821	INV# 9022482035	PO# 607547	6,711.73		
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD			6,711.73		
	VO# 992822	INV# 9022483313	PO# 607548	9,232.11		
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD			9,232.11		
	VO# 992823	INV# 9022485115	PO# 607549	4,913.88		
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD			4,913.88		
	VO# 992824	INV# 9022482040	PO# 607550	2,283.93		
		Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD			2,283.93		
	VO# 992825	INV# 9022482018	PO# 607551	6,500.29		
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD			6,500.29		
	VO# 992826	INV# 9022485129	PO# 607552	6,536.92		
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD			6,536.92		
211242	05/28/2025	356000 HYMAN PAPER CO. INC.				4,214.08
	VO# 992622	INV# 451654-1	PO# 607487	60.16		
		Food Services				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES			60.16		
	VO# 992624	INV# 451648-1	PO# 607501	90.23		
		Food Services				
	600-256-410-0000-37 FOOD SERVICE SUPPLIES			90.23		
	VO# 992626	INV# 451647-1	PO# 607486	60.16		
		Food Services				
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			60.16		
	VO# 992628	INV# 452088	PO# 607493	731.99		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-26 FOOD SERVICE SUPPLIES				731.99	
	VO# 992663	INV# 452076	PO# 607495		419.80	
		Food Services				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES				419.80	
	VO# 992664	INV# 452074	PO# 607488		281.61	
		Food Services				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES				281.61	
	VO# 992666	INV# 452089	PO# 607494		362.45	
		Food Services				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES				362.45	
	VO# 992669	INV# 452086	PO# 607497		158.98	
		Food Services				
	600-256-410-0000-32 FOOD SERVICE SUPPLIES				158.98	
	VO# 992670	INV# 452084	PO# 607490		318.17	
		Food Services				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES				318.17	
	VO# 992674	INV# 452078	PO# 607485		627.26	
		Food Services				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES				627.26	
	VO# 992676	INV# 452075	PO# 607489		49.79	
		Food Services				
	600-256-410-0000-15 FOOD SERVICE SUPPLIES				49.79	
	VO# 992678	INV# 452073	PO# 607500		472.88	
		Food Services				
	600-256-410-0000-36 FOOD SERVICE SUPPLIES				472.88	
	VO# 992680	INV# 452087	PO# 607487		49.79	
		Food Services				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES				49.79	
	VO# 992682	INV# 452082	PO# 607501		185.65	
		Food Services				
	600-256-410-0000-37 FOOD SERVICE SUPPLIES				185.65	
	VO# 992684	INV# 452081	PO# 607486		345.16	
		Food Services				
	600-256-410-0000-06 FOOD SERVICE SUPPLIES				345.16	
211243	05/28/2025	995823 INNOVATIVE FOODSERVICE GROUP, INC.				24,997.60
	VO# 992944	INV# 1800152	PO# 611377		24,997.60	
		Solicitation: FAC2425-06				
	600-256-323-0000-10 FOOD SERVICE REPAIRS & MAINT				24,997.60	
211244	05/28/2025	384626 JOHNSON'S REFRIGERATION, INC				1,583.64
	VO# 992942	INV# 53547	PO# 607875		1,184.14	
		Food Services				
	600-256-323-0000-30 FOOD SERVICE REPAIRS & MAINT				1,184.14	
	VO# 992943	INV# 53511	PO# 607875		399.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		Food Services					
	600-256-323-0000-36	FOOD SERVICE REPAIRS & MAINT				399.50	
211245	05/28/2025	248101	DAIRY BRANDS CORPORATE, LLC				24,646.03
	VO# 992843	INV#	22088834	PO#	607660	276.68	
		Food Services					
	600-256-460-0000-04	FOOD SERVICE FOOD				276.68	
	VO# 992844	INV#	22087511	PO#	607660	295.95	
		Food Services					
	600-256-460-0000-04	FOOD SERVICE FOOD				295.95	
	VO# 992845	INV#	22084104	PO#	607660	197.30	
		Food Services					
	600-256-460-0000-04	FOOD SERVICE FOOD				197.30	
	VO# 992846	INV#	22082795	PO#	607503	74.87	
		Food Services					
	600-256-460-0000-06	FOOD SERVICE FOOD				74.87	
	VO# 992847	INV#	22088833	PO#	607502	256.86	
		Food Services					
	600-256-460-0000-05	FOOD SERVICE FOOD				256.86	
	VO# 992848	INV#	22084103	PO#	607502	454.34	
		Food Services					
	600-256-460-0000-05	FOOD SERVICE FOOD				454.34	
	VO# 992849	INV#	22085440	PO#	607505	138.34	
		Food Services					
	600-256-460-0000-10	FOOD SERVICE FOOD				138.34	
	VO# 992850	INV#	22082796	PO#	607505	158.08	
		Food Services					
	600-256-460-0000-10	FOOD SERVICE FOOD				158.08	
	VO# 992851	INV#	22082797	PO#	607506	296.29	
		Food Services					
	600-256-460-0000-13	FOOD SERVICE FOOD				296.29	
	VO# 992852	INV#	22085441	PO#	607506	276.13	
		Food Services					
	600-256-460-0000-13	FOOD SERVICE FOOD				276.13	
	VO# 992853	INV#	22088832	PO#	607507	137.92	
		Food Services					
	600-256-460-0000-15	FOOD SERVICE FOOD				137.92	
	VO# 992854	INV#	22084102	PO#	607507	217.17	
		Food Services					
	600-256-460-0000-15	FOOD SERVICE FOOD				217.17	
	VO# 992855	INV#	22088835	PO#	607509	354.96	
		Food Services					
	600-256-460-0000-17	FOOD SERVICE FOOD				354.96	
	VO# 992856	INV#	22087512	PO#	607509	295.87	
		Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-17 FOOD SERVICE FOOD					295.87	
VO# 992857	INV# 22084105		PO# 607509		257.12	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					257.12	
VO# 992858	INV# 22087516		PO# 607510		394.34	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					394.34	
VO# 992859	INV# 22085444		PO# 607510		315.22	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					315.22	
VO# 992860	INV# 22082802		PO# 607510		512.52	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					512.52	
VO# 992861	INV# 22087510		PO# 607511		114.17	
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD					114.17	
VO# 992862	INV# 22085445		PO# 607514		354.28	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					354.28	
VO# 992864	INV# 738958435		PO# 607514		395.12	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					395.12	
VO# 992865	INV# 22087517		PO# 607514		493.30	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					493.30	
VO# 992866	INV# 22087514		PO# 607517		237.46	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					237.46	
VO# 992867	INV# 22084107		PO# 607517		197.56	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					197.56	
VO# 992868	INV# 22090494		PO# 607517		382.21	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					382.21	
VO# 992869	INV# 22087515		PO# 607519		257.07	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					257.07	
VO# 992870	INV# 22085443		PO# 607519		257.07	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					257.07	
VO# 992871	INV# 22082800		PO# 607519		257.07	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					257.07	
VO# 992872	INV# 22088836		PO# 607520		216.75	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-32 FOOD SERVICE FOOD					216.75	
VO# 992873	INV# 22084106		PO# 607520		216.75	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					216.75	
VO# 992874	INV# 22087513		PO# 607520		216.75	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					216.75	
VO# 992875	INV# 22082801		PO# 607521		252.01	
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					252.01	
VO# 992876	INV# 22085442		PO# 607522		433.66	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					433.66	
VO# 992877	INV# 22090493		PO# 607522		630.96	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					630.96	
VO# 992878	INV# 22084101		PO# 607523		906.96	
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD					906.96	
VO# 992879	INV# 22085439		PO# 607524		336.11	
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD					336.11	
VO# 992880	INV# 22082794		PO# 607524		316.37	
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD					316.37	
VO# 992881	INV# 22081047		PO# 607660		276.68	
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					276.68	
VO# 992882	INV# 22079743		PO# 607660		276.68	
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					276.68	
VO# 992883	INV# 22076350		PO# 607660		276.55	
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					276.55	
VO# 992884	INV# 22073294		PO# 607660		316.16	
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					316.16	
VO# 992885	INV# 22076349		PO# 607502		485.65	
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD					485.65	
VO# 992886	INV# 22081046		PO# 607502		256.86	
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD					256.86	
VO# 992887	INV# 22077631		PO# 607503		74.87	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-06 FOOD SERVICE FOOD					74.87	
VO# 992888	INV# 22074980		PO# 607503		74.87	
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD					74.87	
VO# 992889	INV# 22074981		PO# 607505		59.30	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					59.30	
VO# 992890	INV# 22077632		PO# 607505		256.94	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					256.94	
VO# 992891	INV# 22074982		PO# 607506		276.00	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					276.00	
VO# 992892	INV# 22077633		PO# 607506		256.39	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					256.39	
VO# 992893	INV# 22081045		PO# 607507		157.53	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					157.53	
VO# 992894	INV# 22076348		PO# 607507		185.44	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					185.44	
VO# 992895	INV# 22073292		PO# 607507		216.96	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					216.96	
VO# 992896	INV# 22081048		PO# 607509		315.82	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					315.82	
VO# 992897	INV# 22076351		PO# 607509		382.74	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					382.74	
VO# 992898	INV# 22077637		PO# 607510		15.66	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					15.66	
VO# 992899	INV# 22074986		PO# 607510		512.52	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					512.52	
VO# 992900	INV# 22079742		PO# 607511		130.45	
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD					130.45	
VO# 992901	INV# 22071951		PO# 607511		130.45	
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD					130.45	
VO# 992902	INV# 22074987		PO# 607514		489.22	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-26 FOOD SERVICE FOOD					489.22	
VO# 992903	INV# 22077638		PO# 607514		197.40	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					197.40	
VO# 992904	INV# 22082803		PO# 607514		512.78	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					512.78	
VO# 992905	INV# 22079749		PO# 607514		355.64	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					355.64	
VO# 992906	INV# 22079745		PO# 607517		237.20	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					237.20	
VO# 992907	INV# 22076353		PO# 607517		197.56	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					197.56	
VO# 992908	INV# 22079747		PO# 607519		208.82	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					208.82	
VO# 992909	INV# 22082799		PO# 607519		185.04	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					185.04	
VO# 992910	INV# 22074984		PO# 607519		401.66	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					401.66	
VO# 992911	INV# 22077635		PO# 607519		296.63	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					296.63	
VO# 992912	INV# 22074985		PO# 607519		240.57	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					240.57	
VO# 992913	INV# 22079748		PO# 607519		217.51	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					217.51	
VO# 992914	INV# 22081049		PO# 607520		216.75	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					216.75	
VO# 992915	INV# 22079744		PO# 607520		216.75	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					216.75	
VO# 992916	INV# 22073295		PO# 607520		256.23	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					256.23	
VO# 992917	INV# 22076352		PO# 607520		236.70	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-32 FOOD SERVICE FOOD					236.70	
	VO# 992918	INV#	22077636	PO#	607521	118.18	
			Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD					118.18	
	VO# 992919	INV#	22074983	PO#	607522	591.74	
			Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD					591.74	
	VO# 992920	INV#	22077634	PO#	607522	591.74	
			Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD					591.74	
	VO# 992921	INV#	22079746	PO#	607522	315.74	
			Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD					315.74	
	VO# 992922	INV#	22082798	PO#	607522	513.04	
			Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD					513.04	
	VO# 992923	INV#	22076347	PO#	607523	1,104.36	
			Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD					1,104.36	
	VO# 992924	INV#	22077630	PO#	607524	316.37	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					316.37	
	VO# 992925	INV#	22074979	PO#	607524	312.29	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					312.29	
211246	05/28/2025	786171	SCHOOL NUTRITION ASSOCIATION				70.00
	VO# 992941	INV#	589897	PO#	607478	70.00	
			SNA Membership				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					70.00	
211247	05/28/2025	643400	SENN BROS PRODUCE				30,913.81
	VO# 992433	INV#	V19085	PO#	608779	843.50	
			FFVP				
	603-256-460-0000-13 FOOD					843.50	
	VO# 992435	INV#	V30190	PO#	608782	266.00	
			FFVP				
	603-256-460-0000-20 FOOD					266.00	
	VO# 992436	INV#	V19172	PO#	608782	314.50	
			FFVP				
	603-256-460-0000-20 FOOD					314.50	
	VO# 992437	INV#	V19119	PO#	608783	1,446.00	
			FFVP				
	603-256-460-0000-26 FOOD					1,446.00	
	VO# 992438	INV#	V19128	PO#	608784	1,314.50	
			FFVP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
603-256-460-0000-34 FOOD					1,314.50	
VO# 992439	INV# V19149 FFVP		PO# 608786		1,195.00	
603-256-460-0000-37 FOOD					1,195.00	
VO# 992440	INV# V19099 FFVP		PO# 608780		1,205.00	
603-256-460-0000-17 FOOD					1,205.00	
VO# 992441	INV# V19110 FFVP		PO# 608781		964.00	
603-256-460-0000-18 FOOD					964.00	
VO# 992686	INV# V91163 FFVP		PO# 608780		2,074.10	
603-256-460-0000-17 FOOD					2,074.10	
VO# 992689	INV# V91162 FFVP		PO# 609000		1,394.71	
603-256-460-0000-27 FOOD					1,394.71	
VO# 992691	INV# V91161 FFVP		PO# 608779		1,539.37	
603-256-460-0000-13 FOOD					1,539.37	
VO# 992693	INV# V91167 FFVP		PO# 608786		1,513.86	
603-256-460-0000-37 FOOD					1,513.86	
VO# 992705	INV# V40889 Food Services		PO# 607583		428.78	
600-256-460-0000-37 FOOD SERVICE FOOD					428.78	
VO# 992706	INV# V66085 Food Services		PO# 607577		76.05	
600-256-460-0000-30 FOOD SERVICE FOOD					76.05	
VO# 992709	INV# W50283 CREDIT		PO# 607570		-4.06	
600-256-460-0000-15 FOOD SERVICE FOOD					-4.06	
VO# 992726	INV# W70057 FFVP		PO# 610474		1,361.50	
603-256-460-0000-13 FOOD					1,361.50	
VO# 992728	INV# W70074 FFVP		PO# 610476		1,830.00	
603-256-460-0000-17 FOOD					1,830.00	
VO# 992729	INV# W70075 FFVP		PO# 610477		1,291.50	
603-256-460-0000-18 FOOD					1,291.50	
VO# 992730	INV# W70076 FFVP		PO# 610478		170.00	
603-256-460-0000-20 FOOD					170.00	
VO# 992731	INV# W70077 FFVP		PO# 610479		2,015.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
603-256-460-0000-26 FOOD					2,015.00	
VO# 992732	INV# W70078 FFVP		PO# 610480		778.00	
603-256-460-0000-27 FOOD					778.00	
VO# 992733	INV# W70058 FFVP		PO# 610472		2,139.50	
603-256-460-0000-34 FOOD					2,139.50	
VO# 992736	INV# W70398 FFVP		PO# 610475		1,945.00	
603-256-460-0000-37 FOOD					1,945.00	
VO# 992737	INV# W70056 FFVP		PO# 610473		2,334.00	
603-256-460-0000-36 FOOD					2,334.00	
VO# 992753	INV# W71366 Food Services		PO# 607562		21.75	
600-256-460-0000-04 FOOD SERVICE FOOD					21.75	
VO# 992754	INV# W70085 Food Services		PO# 607562		52.00	
600-256-460-0000-04 FOOD SERVICE FOOD					52.00	
VO# 992755	INV# W70408 Food Services		PO# 607564		59.00	
600-256-460-0000-06 FOOD SERVICE FOOD					59.00	
VO# 992756	INV# W70407 Food Services		PO# 607567		52.00	
600-256-460-0000-10 FOOD SERVICE FOOD					52.00	
VO# 992757	INV# W70087 Food Services		PO# 607571		52.00	
600-256-460-0000-17 FOOD SERVICE FOOD					52.00	
VO# 992758	INV# W70079 Food Services		PO# 607572		52.00	
600-256-460-0000-18 FOOD SERVICE FOOD					52.00	
VO# 992759	INV# W70088 Food Services		PO# 607573		26.00	
600-256-460-0000-20 FOOD SERVICE FOOD					26.00	
VO# 992760	INV# W70083 Food Services		PO# 607575		102.50	
600-256-460-0000-26 FOOD SERVICE FOOD					102.50	
VO# 992761	INV# W70086 Food Services		PO# 607576		52.00	
600-256-460-0000-27 FOOD SERVICE FOOD					52.00	
VO# 992762	INV# W70082 Food Services		PO# 607577		128.50	
600-256-460-0000-30 FOOD SERVICE FOOD					128.50	
VO# 992763	INV# W70084 Food Services		PO# 607578		130.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-31 FOOD SERVICE FOOD					130.00	
VO# 992764	INV# W70080		PO# 607580		26.00	
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					26.00	
VO# 992765	INV# W70081		PO# 607580		78.00	
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					78.00	
VO# 992766	INV# W70055		PO# 607582		78.00	
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD					78.00	
VO# 992767	INV# W70397		PO# 607583		26.00	
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD					26.00	
VO# 992768	INV# W75492		PO# 607562		52.00	
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					52.00	
VO# 992769	INV# W75493		PO# 607563		78.00	
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD					78.00	
VO# 992770	INV# W75832		PO# 607564		26.00	
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD					26.00	
VO# 992771	INV# W75830		PO# 607567		135.00	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					135.00	
VO# 992772	INV# W75494		PO# 607570		26.00	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					26.00	
VO# 992773	INV# W75496		PO# 607571		52.00	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					52.00	
VO# 992774	INV# W75497		PO# 607573		26.00	
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD					26.00	
VO# 992775	INV# W75490		PO# 607575		52.00	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					52.00	
VO# 992776	INV# W75495		PO# 607576		26.00	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					26.00	
VO# 992777	INV# W75489		PO# 607577		78.00	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					78.00	
VO# 992778	INV# W75491		PO# 607578		130.00	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-31 FOOD SERVICE FOOD					130.00	
	VO# 992779	INV#	W75487	PO#	607580	26.00	
			Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD					26.00	
	VO# 992780	INV#	W75488	PO#	607581	78.00	
			Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD					78.00	
	VO# 992781	INV#	W75466	PO#	607582	52.00	
			Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD					52.00	
	VO# 992782	INV#	W75824	PO#	607583	104.00	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					104.00	
	VO# 992937	INV#	V91165	PO#	608784	711.25	
			FFVP				
	603-256-460-0000-34 FOOD					711.25	
	VO# 992938	INV#	W51237	PO#	610478	-110.00	
			CREDIT				
	603-256-460-0000-20 FOOD					-110.00	
211248	05/28/2025	788494	STAPLES BUSINESS ADVANTAGE				8.31
	VO# 992945	INV#	6030641874	PO#	611704	8.31	
			State Contract #4400034214				
	600-256-410-0000-68 SUPPLIES					8.31	
211249	05/30/2025	002220	ABC FENCING & SUPPLY				2,186.42
	VO# 993026	INV#	119936	PO#	610936	392.08	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					392.08	
	VO# 993027	INV#	119938	PO#	610936	190.00	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					190.00	
	VO# 993028	INV#	119934	PO#	611941	691.21	
			MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					691.21	
	VO# 993029	INV#	119935	PO#	611760	913.13	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					913.13	
211250	05/30/2025	994753	AUTO PARTS OF LAMAR, INC.				18.88
	VO# 993033	INV#	15935-23517	PO#	609173	18.88	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					18.88	
211251	05/30/2025	788396	BATTERIES PLUS #178				808.71
	VO# 993031	INV#	P82451836	PO#	611816	808.71	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					269.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					269.57	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					269.57	
211252	05/30/2025	992605	BLACKS TIRE & AUTO SERVICE				396.30
	VO# 993030	INV#	120131878	PO#	609222	396.30	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					396.30	
211253	05/30/2025	991952	BORDER STATES INDUSTRIES INC				93.73
	VO# 993032	INV#	930411169	PO#	609202	93.73	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					93.73	
211254	05/30/2025	116200	CAROLINA SUPPLYHOUSE, INC				37.55
	VO# 993036	INV#	655811	PO#	609176	37.55	
			MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					37.55	
211255	05/30/2025	142450	COASTAL SANITARY COMPANY				570.19
	VO# 993034	INV#	368670	PO#	612169	570.19	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					570.19	
211256	05/30/2025	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				98.15
	VO# 993037	INV#	2446-1051506	PO#	609209	98.15	
			MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					98.15	
211257	05/30/2025	994269	CULINARY DEPOT				5,266.22
	VO# 993035	INV#	INV3383579	PO#	610931	5,266.22	
			MAIN/OP				
	517-254-540-0000-30 ICE MACHINE - DHS CONCESSIONS					5,266.22	
211258	05/30/2025	243775	FERGUSON ENTERPRISES, INC. #27				121.34
	VO# 993038	INV#	6027863	PO#	609322	121.34	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					121.34	
211259	05/30/2025	272800	GATEWAY SUPPLY CO. INC.				655.69
	VO# 993039	INV#	S6516182001	PO#	609323	6.73	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					6.73	
	VO# 993040	INV#	S6515383001	PO#	609323	210.88	
			MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					210.88	
	VO# 993041	INV#	S6514308001	PO#	609323	18.15	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					18.15	
	VO# 993042	INV#	S6503730001	PO#	609323	416.68	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					416.68	
	VO# 993044	INV# S6512795001		PO# 609323		3.25	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					3.25	
211260	05/30/2025	315050	HARTSVILLE OUTDOOR EQUIPMENT				260.53
	VO# 993045	INV# 23077		PO# 609166		109.35	
		MAIN/OP					
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					109.35	
	VO# 993046	INV# 23044		PO# 609166		151.18	
		MAIN/OP					
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					151.18	
211261	05/30/2025	993267	JOHNSTONE SUPPLY				2,930.01
	VO# 993047	INV# S014009459001		PO# 609210		421.46	
		MAIN/OP					
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					421.46	
	VO# 993048	INV# S013985343001		PO# 609210		914.41	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					914.41	
	VO# 993049	INV# S014005894001		PO# 609210		1,594.14	
		MAIN/OP					
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					1,594.14	
211262	05/30/2025	788881	LARYMORE ELECTRIC AND REFRIGERATION				2,450.00
	VO# 993050	INV# LAR-897		PO# 612217		2,450.00	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					2,450.00	
211263	05/30/2025	491125	NAPA AUTO PARTS #205				15.56
	VO# 993052	INV# 464106		PO# 609181		15.56	
		MAIN/OP					
	100-253-410-0000-62 LANDSCAPING SUPPLIES					15.56	
211264	05/30/2025	513300	NORTHSIDE AUTO PARTS & COLOR SER				30.73
	VO# 993051	INV# 415237		PO# 609215		30.73	
		MAIN/OP					
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					30.73	
211265	05/30/2025	991652	PALMETTO OFFICE FURNITURE, LLC				1,536.30
	VO# 993053	INV# 2676		PO# 612170		1,536.30	
		MAIN/OP					
	100-254-410-0000-62 OPERATIONS SUPPLIES					1,536.30	
211266	05/30/2025	785157	RICKY'S GLASS & REPAIR, LLC				1,529.11
	VO# 993054	INV# 6144		PO# 610988		1,529.11	
		MAIN/OP					
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					1,529.11	
211267	05/30/2025	993008	RIDGEWAY ELECTRIC, LLC				3,850.00

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	VO# 993055	INV# 4559	PO# 611173	3,850.00		
		MAIN/OP				
	521-254-323-0155-05 HHS REPAIR SPORTS LIGHTING			3,850.00		
211268	05/30/2025	646720 SHERWIN-WILLIAMS, STORE 2336				244.40
	VO# 993056	INV# 5222-6	PO# 609170	71.79		
		MAIN/OP				
	100-254-410-0048-64 PAINT/ SUPPLIES FOR SCHOOL			71.79		
	VO# 993057	INV# 8657-9	PO# 609170	172.61		
		MAIN/OP				
	100-254-410-0048-10 PAINT/SUPPLIES FOR SCHOOL			172.61		
211269	05/30/2025	991287 UNITED REFRIGERATION, INC				109.11
	VO# 993058	INV# 12599184-00	PO# 609203	109.11		
		MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT			109.11		
211270	05/30/2025	740800 W H BRISTOW INC				2,769.33
	VO# 993059	INV# 102624	PO# 607431	460.93		
		MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS			460.93		
	VO# 993060	INV# 102594	PO# 607431	1,441.22		
		MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS			1,441.22		
	VO# 993061	INV# 102596	PO# 607431	867.18		
		MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS			867.18		
211271	05/30/2025	000375 4IMPRINT				1,845.66
	VO# 993125	INV# 13837737	PO# 612102	1,845.66		
		PP/ASAO				
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES			1,845.66		
211272	05/30/2025	992857 ACADEMIC SUPPLIER				8,894.09
	VO# 993084	INV# IN130667	PO# 611872	561.96		
		HMS				
	100-113-410-0092-04 MAGNET SUPPLIES			0.00		
	100-113-410-0710-04 ELEMENTARY SUPPLIES			5.52		
	100-121-410-0000-04 EMH SUPPLIES			0.00		
	100-122-410-0000-04 TMH SUPPLIES			556.44		
	100-127-410-0000-04 LD SUPPLIES			0.00		
	VO# 993085	INV# ID130673	PO# 611872	710.35		
		HMS				
	100-113-410-0092-04 MAGNET SUPPLIES			0.00		
	100-113-410-0710-04 ELEMENTARY SUPPLIES			0.00		
	100-121-410-0000-04 EMH SUPPLIES			0.00		
	100-122-410-0000-04 TMH SUPPLIES			0.00		
	100-127-410-0000-04 LD SUPPLIES			710.35		

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	VO# 993086	INV# ID130761 HMS	PO# 611872	7,621.78		
	100-113-410-0092-04 MAGNET SUPPLIES			3,144.53		
	100-113-410-0710-04 ELEMENTARY SUPPLIES			3,879.00		
	100-121-410-0000-04 EMH SUPPLIES			556.44		
	100-122-410-0000-04 TMH SUPPLIES			0.00		
	100-127-410-0000-04 LD SUPPLIES			41.81		
211273	05/30/2025	792299 AIRGAS USA, LLC				421.53
	VO# 993082	INV# 9161194443 DCIT	PO# 608027	283.25		
	100-115-410-0000-91 VOCATIONAL SUPPLIES			283.25		
	VO# 993083	INV# 9161112444 DCIT	PO# 608025	138.28		
	100-115-410-0000-91 VOCATIONAL SUPPLIES			138.28		
211274	05/30/2025	994045 AMAZON CAPITAL SERVICES, INC.				9,979.15
	VO# 993095	INV# 1VH9-1NX6-1XR3 TITLE 1	PO# 611985	338.96		
	201-188-410-0024-54 PARENTING SUPPLIES			338.96		
	201-188-410-0025-18 SUPPLIES			0.00		
	VO# 993096	INV# 1MRP-4F3K-3PFD TITLE 1	PO# 611985	2,415.59		
	201-188-410-0024-54 PARENTING SUPPLIES			391.01		
	201-188-410-0025-18 SUPPLIES			2,024.58		
	VO# 993097	INV# 1KYM-TWCX-GV93 SJE	PO# 612130	26.45		
	100-113-410-0710-26 ELEMENTARY SUPPLIES			26.45		
	VO# 993098	INV# 1MLK-LW4N-YRCT SJE	PO# 612130	1,035.64		
	100-113-410-0710-26 ELEMENTARY SUPPLIES			1,035.64		
	VO# 993099	INV# 17JH-G4X4-6FXC NHE	PO# 612046	1,505.35		
	100-112-410-0800-17 MUSIC SUPPLIES			1,405.35		
	100-112-410-0801-17 ART SUPPLIES PRIMARY			100.00		
	VO# 993100	INV# 1QRT-L149-6GMN LHS	PO# 612061	86.36		
	100-212-410-0000-06 GUIDANCE SUPPLIES			86.36		
	VO# 993101	INV# 1MLD-7N7J-L9H4 TSA	PO# 612095	1,422.39		
	100-113-410-0092-27 MAGNET SUPPLIES			1,278.46		
	309-113-410-0000-27 SUPPLIES MAGNET SCHOOL			143.93		
	VO# 993102	INV# 19F6-YYQD-V91H SUPERINTENDENT	PO# 612072	735.58		
	100-232-410-0050-50 SCHOOL ASSISTANCE			735.58		

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	VO# 993103	INV#	1CKX-NHPY-HHGR COMMUNICATIONS	PO#	612157	465.44	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES				465.44	
	VO# 993104	INV#	1KMR-W1Y6-4F34 SJE	PO#	611813	330.35	
	100-233-410-1000-26	STAFF INCENTIVES				330.35	
	VO# 993212	INV#	1CT1-6DT1-NW1T SJE	PO#	612032	1,617.04	
	100-233-410-0000-26	SCHOOL ADMIN SUPPLIES				127.04	
	100-271-660-0000-26	PUPIL EXTRA CURRICULAR ACTIVITIES				1,490.00	
211275	05/30/2025	995633	AMN HEALTHCARE INC.				34,216.75
	VO# 993069	INV#	73000285078 EX ED			3,112.50	
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES				3,112.50	
	VO# 993070	INV#	73000284971 EX ED			3,112.50	
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES				3,112.50	
	VO# 993071	INV#	73000279205 EX ED			3,112.50	
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES				3,112.50	
	VO# 993072	INV#	73000276302 EX ED			3,112.50	
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES				3,112.50	
	VO# 993073	INV#	73000273160 EX ED			3,112.50	
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES				3,112.50	
	VO# 993074	INV#	73000271662 EX ED			3,112.50	
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES				3,112.50	
	VO# 993075	INV#	73000266932 EX ED			3,112.50	
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES				3,112.50	
	VO# 993077	INV#	73000265406 EX ED			3,091.75	
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES				3,091.75	
	VO# 993078	INV#	73000257848 EX ED			3,112.50	
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES				3,112.50	
	VO# 993079	INV#	73000255308 EX ED			3,112.50	
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES				3,112.50	
	VO# 993080	INV#	73000252399 EX ED			3,112.50	
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES				3,112.50	

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211276	05/30/2025	791178 ANOTHER PRINTER, INC.				48.76
	VO# 993068	INV# 150777 COMMUNICATIONS	PO#	612187	48.76	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES			48.76	
211277	05/30/2025	030875 APPLE EDUCATION				1,863.16
	VO# 993064	INV# MB74316069 TECHNOLOGY	PO#	612161	495.79	
	100-266-345-0000-69	TECHNOLOGY REPAIRS			495.79	
	VO# 993065	INV# MB74307377 TECHNOLOGY	PO#	612162	495.79	
	100-266-345-0000-69	TECHNOLOGY REPAIRS			495.79	
	VO# 993066	INV# MB74294837 TECHNOLOGY	PO#	612163	495.79	
	100-266-345-0000-69	TECHNOLOGY REPAIRS			495.79	
	VO# 993067	INV# MB74456106 TECHNOLOGY	PO#	612181	375.79	
	100-266-345-0000-69	TECHNOLOGY REPAIRS			375.79	
211278	05/30/2025	062950 AT&T				39,847.18
	VO# 993088	INV# SVC DATES: 04/07-05/06/25 UTILITIES			19,763.49	
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM			14.40	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM			14.40	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM			152.63	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM			14.24	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM			14.40	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM			14.40	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM			28.47	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM			14.40	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM			96.93	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM			28.80	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM			14.24	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM			14.24	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM			47.99	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM			48.48	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM			293.23	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM			28.47	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM			43.21	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM			14.24	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM			14.24	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM			14.24	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM			113.77	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM			14.24	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM			14.24	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM			14.24	

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	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	28.47	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	109.91	
	100-254-323-0052-34	TELE SYSTEM SECURITY ALARM	111.18	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	14.24	
	100-254-323-0052-92	TELE SYSTEM SECURITY ALARM	0.00	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.27	
	100-254-340-0000-04	OPER MAINT TELEPHONE	193.88	
	100-254-340-0000-04	OPER MAINT TELEPHONE	592.18	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.26	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.51	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.48	
	100-254-340-0000-05	OPER MAINT TELEPHONE	143.97	
	100-254-340-0000-05	OPER MAINT TELEPHONE	491.69	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-13	OPER MAINT TELEPHONE	243.55	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-15	OPER MAINT TELEPHONE	243.55	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-17	OPER MAINT TELEPHONE	260.11	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.09	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-20	OPER MAINT TELEPHONE	48.48	
	100-254-340-0000-26	OPER MAINT TELEPHONE	14.24	
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	100-254-340-0000-27	OPER MAINT TELEPHONE	14.40	
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	100-254-340-0000-30	OPER MAINT TELEPHONE	48.48	
	100-254-340-0000-30	OPER MAINT TELEPHONE	130.20	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.47	
	100-254-340-0000-31	OPER MAINT TELEPHONE	95.98	
	100-254-340-0000-31	OPER MAINT TELEPHONE	380.37	
	100-254-340-0000-31	OPER MAINT TELEPHONE	634.89	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.66	
	100-254-340-0000-32	OPER MAINT TELEPHONE	95.98	
	100-254-340-0000-32	OPER MAINT TELEPHONE	176.76	
	100-254-340-0000-33	OPER MAINT TELEPHONE	12.17	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-33	OPER MAINT TELEPHONE	168.45	
	100-254-340-0000-34	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-34	OPER MAINT TELEPHONE	96.93	
	100-254-340-0000-34	OPER MAINT TELEPHONE	243.55	
	100-254-340-0000-35	OPER MAINT TELEPHONE	176.76	
	100-254-340-0000-50	OPER MAINT TELEPHONE	440.88	
	100-254-340-0000-50	OPER MAINT TELEPHONE	11,424.55	

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	100-254-340-0000-58	OPER MAINT TELEPHONE	14.09	
	100-254-340-0000-59	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-62	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-62	OPER MAINT TELEPHONE	14.26	
	100-254-340-0000-62	OPER MAINT TELEPHONE	16.32	
	100-254-340-0000-62	OPER MAINT TELEPHONE	28.51	
	100-254-340-0000-62	OPER MAINT TELEPHONE	176.76	
	100-254-340-0000-62	OPER MAINT TELEPHONE	193.15	
	100-254-340-0000-63	OPER MAINT TELEPHONE	44.23	
	100-254-340-0000-63	OPER MAINT TELEPHONE	83.43	
	100-254-340-0000-63	OPER MAINT TELEPHONE	98.53	
	100-254-340-0000-63	OPER MAINT TELEPHONE	150.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE	482.15	
	100-254-340-0000-64	OPER MAINT TELEPHONE	28.64	
	100-254-340-0000-65	OPER MAINT TELEPHONE	28.80	
	100-254-340-0000-69	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-91	OPER MAINT TELEPHONE	191.96	
	100-254-470-0099-62	OPER VACANT - UTILITIES	0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES	14.24	
	100-254-470-0099-62	OPER VACANT - UTILITIES	14.24	
	100-254-470-0099-62	OPER VACANT - UTILITIES	28.51	
	VO# 993089	INV# SVC DATES: 05/07-06/06/25 UTILITIES	20,083.69	
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM	14.40	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	14.40	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM	152.63	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	14.24	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	14.40	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	14.40	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	28.47	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	14.40	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	96.93	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	28.80	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.24	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.24	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	47.99	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	48.48	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	293.23	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM	28.47	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	43.21	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.24	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.24	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.24	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	113.77	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	14.24	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.24	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	28.47	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	109.91	
	100-254-323-0052-34	TELE SYSTEM SECURITY ALARM	111.18	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	14.24	
	100-254-323-0052-92	TELE SYSTEM SECURITY ALARM	0.00	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.27	
	100-254-340-0000-04	OPER MAINT TELEPHONE	193.88	
	100-254-340-0000-04	OPER MAINT TELEPHONE	592.18	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.26	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.51	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.48	
	100-254-340-0000-05	OPER MAINT TELEPHONE	143.97	
	100-254-340-0000-05	OPER MAINT TELEPHONE	491.69	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-13	OPER MAINT TELEPHONE	243.55	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-15	OPER MAINT TELEPHONE	243.55	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-17	OPER MAINT TELEPHONE	260.11	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.09	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-20	OPER MAINT TELEPHONE	48.48	
	100-254-340-0000-26	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-26	OPER MAINT TELEPHONE	48.48	
	100-254-340-0000-27	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-27	OPER MAINT TELEPHONE	48.48	
	100-254-340-0000-30	OPER MAINT TELEPHONE	48.48	
	100-254-340-0000-30	OPER MAINT TELEPHONE	130.20	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.47	
	100-254-340-0000-31	OPER MAINT TELEPHONE	95.98	
	100-254-340-0000-31	OPER MAINT TELEPHONE	380.37	
	100-254-340-0000-31	OPER MAINT TELEPHONE	634.89	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.66	
	100-254-340-0000-32	OPER MAINT TELEPHONE	95.98	
	100-254-340-0000-32	OPER MAINT TELEPHONE	176.76	
	100-254-340-0000-33	OPER MAINT TELEPHONE	12.17	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-33	OPER MAINT TELEPHONE	168.45	
	100-254-340-0000-34	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-34	OPER MAINT TELEPHONE	96.93	
	100-254-340-0000-34	OPER MAINT TELEPHONE	243.55	
	100-254-340-0000-35	OPER MAINT TELEPHONE	176.76	
	100-254-340-0000-50	OPER MAINT TELEPHONE	440.88	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-340-0000-50	OPER MAINT TELEPHONE				11,424.58	
	100-254-340-0000-58	OPER MAINT TELEPHONE				14.09	
	100-254-340-0000-59	OPER MAINT TELEPHONE				14.24	
	100-254-340-0000-62	OPER MAINT TELEPHONE				14.24	
	100-254-340-0000-62	OPER MAINT TELEPHONE				16.32	
	100-254-340-0000-62	OPER MAINT TELEPHONE				28.51	
	100-254-340-0000-62	OPER MAINT TELEPHONE				176.76	
	100-254-340-0000-62	OPER MAINT TELEPHONE				193.15	
	100-254-340-0000-63	OPER MAINT TELEPHONE				67.95	
	100-254-340-0000-63	OPER MAINT TELEPHONE				83.43	
	100-254-340-0000-63	OPER MAINT TELEPHONE				98.53	
	100-254-340-0000-63	OPER MAINT TELEPHONE				150.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE				482.15	
	100-254-340-0000-64	OPER MAINT TELEPHONE				28.64	
	100-254-340-0000-65	OPER MAINT TELEPHONE				28.80	
	100-254-340-0000-69	OPER MAINT TELEPHONE				14.24	
	100-254-340-0000-72	OPER MAINT TELEPHONE				296.45	
	100-254-340-0000-91	OPER MAINT TELEPHONE				191.96	
	100-254-340-0000-92	OPER MAINT TELEPHONE				14.26	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES				14.24	
	100-254-470-0099-62	OPER VACANT - UTILITIES				14.24	
	100-254-470-0099-62	OPER VACANT - UTILITIES				28.51	
211279	05/30/2025	992115	AT&T MOBILITY				787.00
	VO# 993087	INV#	287280158475X05202025 287280158475			787.00	
	879-266-340-0001-69	DATA PLAN FOR IPADS				787.00	
211280	05/30/2025	993200	AUTO BODY TOOLMART, INC.				250.97
	VO# 993111	INV#	606913 DCIT	PO#	611617	250.97	
	329-115-410-0025-91	SUPPLIES & MATERIALS				250.97	
211281	05/30/2025	048140	BSN SPORTS				373.40
	VO# 993105	INV#	928553324 HMS	PO#	609558	163.60	
	581-271-410-1300-04	UNIFORMS - ATHLETICS				163.60	
	VO# 993106	INV#	928439417 HMS	PO#	609558	162.00	
	581-271-410-1300-04	UNIFORMS - ATHLETICS				162.00	
	VO# 993107	INV#	928522905 HMS	PO#	609558	47.80	
	581-271-410-1300-04	UNIFORMS - ATHLETICS				47.80	
211282	05/30/2025	790805	Glorian N Chisholm				5,000.00
	VO# 993109	INV#	4 CES	PO#	612202	5,000.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-221-312-0000-15	IMPROV OF INST STAFF DEVELOPMENT			5,000.00	
	211283	05/30/2025	163163 CITY ELECTRIC SUPPLY - FLORENCE				1,061.80
		VO# 993110	INV# HTV/002248	PO#	607440	1,061.80	
			DCIT				
		100-115-410-0000-91	VOCATIONAL SUPPLIES			1,061.80	
	211284	05/30/2025	990297 CLEMSON EXTENSION SERVICE				1,200.00
		VO# 993113	INV# W0255415857	PO#	612110	1,200.00	
			LSE				
		816-113-410-0001-37	WELLNESS SUPPLIES			1,200.00	
*	211286	05/30/2025	995850 COOLESCHOOL				1,155.00
		VO# 993112	INV# CS-29361	PO#	611383	1,155.00	
			LSE				
		100-113-410-0710-37	ELEMENTARY SUPPLIES			1,155.00	
	211287	05/30/2025	992941 CUSTOMLANYARD.NET				432.67
		VO# 993114	INV# 221108249	PO#	612115	432.67	
			SJE				
		100-233-410-0000-26	SCHOOL ADMIN SUPPLIES			432.67	
	211288	05/30/2025	196000 DICK BLICK COMPANY				297.68
		VO# 993119	INV# 4814371	PO#	608696	94.77	
			BRE				
		100-112-410-0801-36	ART SUPPLIES PRIMARY			94.77	
		VO# 993120	INV# 4910843	PO#	608696	202.91	
			BRE				
		100-112-410-0801-36	ART SUPPLIES PRIMARY			202.91	
	211289	05/30/2025	790438 DEPARTMENT OF ADMINISTRATION				434.61
		VO# 993081	INV# 90401682	PO#	608140	434.61	
			TECHNOLOGY				
		100-266-340-0000-69	INTERNET BANDWIDTH			434.61	
	211290	05/30/2025	788029 DSI METALS INC				411.35
		VO# 993118	INV# 1328706	PO#	611616	411.35	
			DCIT				
		329-115-410-0025-91	SUPPLIES & MATERIALS			411.35	
	211291	05/30/2025	792078 DUKE ENERGY PROGRESS				173,762.69
		VO# 993121	INV# SVC DATES: 4/15-5/14/25			173,762.69	
			MONTHLY BILL				
		100-254-470-0020-04	OPER MAINT ELECTRICITY			18,300.54	
		100-254-470-0020-05	OPER MAINT ELECTRICITY			25,389.11	
		100-254-470-0020-06	OPER MAINT ELECTRICITY			11,809.12	
		100-254-470-0020-10	OPER MAINT ELECTRICITY			6,053.82	
		100-254-470-0020-13	OPER MAINT ELECTRICITY			5,181.66	
		100-254-470-0020-15	OPER MAINT ELECTRICITY			3,235.85	
		100-254-470-0020-17	OPER MAINT ELECTRICITY			5,276.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-470-0020-18	OPER MAINT ELECTRICITY			4,313.49	
	100-254-470-0020-20	OPER MAINT ELECTRICITY			3,898.14	
	100-254-470-0020-26	OPER MAINT ELECTRICITY			8,953.86	
	100-254-470-0020-27	OPER MAINT ELECTRICITY			4,895.34	
	100-254-470-0020-30	OPER MAINT ELECTRICITY			5,904.17	
	100-254-470-0020-31	OPER MAINT ELECTRICITY			16,867.38	
	100-254-470-0020-32	OPER MAINT ELECTRICITY			3,817.97	
	100-254-470-0020-33	OPER MAINT ELECTRICITY			6,661.83	
	100-254-470-0020-34	OPER MAINT ELECTRICITY			9,126.47	
	100-254-470-0020-35	OPER MAINT ELECTRICITY			2,436.43	
	100-254-470-0020-36	OPER MAINT ELECTRICITY			9,017.93	
	100-254-470-0020-58	OPER MANT ELECTRICITY			0.00	
	100-254-470-0020-58	OPER MANT ELECTRICITY			870.44	
	100-254-470-0020-62	OPER MAINT ELECTRICITY			2,730.71	
	100-254-470-0020-63	OPER MAINT ELECTRICITY			384.32	
	100-254-470-0020-64	OPER MAINT ELECTRICITY			2,957.66	
	100-254-470-0020-72	OPER MAINT ELECTRICITY			6,703.14	
	100-254-470-0020-91	OPER MAINT ELECTRICITY			5,722.86	
	100-254-470-0020-92	OPER MAINT ELECTRICITY			1,595.84	
	100-254-490-0026-26	CANOPIES-SJE			1,657.99	
211292	05/30/2025	995791	EMPLOYEE VENDOR			1,977.50
	VO# 993117	INV#	MARCH/APRIL 2025 EX ED		1,977.50	
	100-127-311-0000-60	SPECIAL ED CONTRACT SERVICES			1,977.50	
211293	05/30/2025	786548	Vivian G Flynn			566.95
	VO# 993124	INV#	113227 EX ED		566.95	
	100-214-410-0000-60	PSYCHOLOGICAL SUPPLIES			566.95	
211294	05/30/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC			93.27
	VO# 993129	INV#	579029 RES	PO# 611680	93.27	
	100-222-430-0000-20	MEDIA BOOKS			93.27	
211295	05/30/2025	259520	FRANCIS MARION UNIVERSITY			6,000.00
	VO# 993127	INV#	000529390 DHS	PO# 608343	6,000.00	
	100-114-313-0000-30	HONORS COLLEGE TUITION			6,000.00	
211296	05/30/2025	993737	HONEY BAKED HAM			1,244.57
	VO# 993130	INV#	3059 SJE	PO# 612051	1,244.57	
	100-233-410-1000-26	STAFF INCENTIVES			1,244.57	
211297	05/30/2025	390200	JONES SCHOOL SUPPLY CO, INC			2,176.75
	VO# 993132	INV#	2181985	PO# 611976	612.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			LHS				
	100-114-410-0801-06 ART SUPPLIES					350.00	
	100-114-410-1000-06 STUDENT INCENTIVES					200.00	
	100-127-410-0000-06 LD SUPPLIES					62.68	
	VO# 993133	INV#	2181144	PO#	611982	1,564.07	
			LSE				
	100-111-410-0708-37 KINDERGARTEN SUPPLIES					1,000.00	
	100-112-410-0709-37 PRIMARY SUPPLIES					469.13	
	100-112-410-0770-37 PE SUPPLIES					8.08	
	100-112-410-0800-37 MUSIC SUPPLIES					68.28	
	100-112-410-0801-37 ART SUPPLIES PRIMARY					18.58	
211298	05/30/2025	995575	LAKESHIA MOORE				3,125.00
	VO# 993146	INV#	CU PREPARES TEACHER RE			3,125.00	
			HR				
	809-113-311-0000-55 CU PREPARES - TEACHER RESIDENTS					3,125.00	
211299	05/30/2025	412050	LAKESHORE LEARNING MATERIALS				1,016.88
	VO# 993134	INV#	90381367	PO#	610504	70.54	
			DCVA				
	203-127-410-0000-60 SUPPLIES					70.54	
	VO# 993135	INV#	90617560	PO#	611537	30.77	
			SJE				
	100-122-410-0000-26 TMH SUPPLIES					30.77	
	VO# 993136	INV#	90828761	PO#	611729	51.29	
			SJE				
	100-122-410-0000-26 TMH SUPPLIES					51.29	
	100-127-410-0000-26 LD SUPPLIES					0.00	
	VO# 993137	INV#	90633642	PO#	611537	273.39	
			SJE				
	100-122-410-0000-26 TMH SUPPLIES					273.39	
	VO# 993139	INV#	90726511	PO#	611729	590.89	
			SJE				
	100-122-410-0000-26 TMH SUPPLIES					413.45	
	100-127-410-0000-26 LD SUPPLIES					177.44	
211300	05/30/2025	991656	LAURA LAPEN				356.25
	VO# 993145	INV#	106			356.25	
			EX ED				
	203-161-313-0000-60 BCBA CONTRACTED STUDENT SERVICES					356.25	
211301	05/30/2025	411500	LRP PUBLICATIONS				10,110.00
	VO# 993140	INV#	33744	PO#	610463	2,230.00	
			LRP NATIONAL INSTITUTE REGISTRATION				
	100-223-332-0000-60 TRAVEL / CONFERENCE					2,230.00	
	VO# 993141	INV#	33745	PO#	610463	1,710.00	
			LRP NATIONAL INSTITUTE REGISTRATION				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-223-332-0000-60 TRAVEL / CONFERENCE				1,710.00	
	VO# 993142	INV# 33746	PO# 610463		1,710.00	
		LRP NATIONAL INSTITUTE REGISTRATION				
	100-223-332-0000-60 TRAVEL / CONFERENCE				1,710.00	
	VO# 993143	INV# 33742	PO# 610463		2,230.00	
		LRP NATIONAL INSTITUTE REGISTRATION				
	100-223-332-0000-60 TRAVEL / CONFERENCE				2,230.00	
	VO# 993144	INV# 33743	PO# 610463		2,230.00	
		LRP NATIONAL INSTITUTE REGISTRATION				
	100-223-332-0000-60 TRAVEL / CONFERENCE				2,230.00	
211302	05/30/2025	995786 PEAC SOLUTIONS				16,348.46
	VO# 993171	INV# 40486262			16,348.46	
		4066135				
	100-257-325-0000-04 COPIER RENTAL-PROCUREMENT USE ONLY				1,033.79	
	100-257-325-0000-05 COPIER RENTAL-PROCUREMENT USE ONLY				1,469.76	
	100-257-325-0000-06 COPIER RENTAL-PROCUREMENT USE ONLY				616.80	
	100-257-325-0000-10 COPIER RENTAL-PROCUREMENT USE ONLY				616.80	
	100-257-325-0000-13 COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-15 COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-17 COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	100-257-325-0000-18 COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-20 COPIER RENTAL-PROCUREMENT USE ONLY				436.00	
	100-257-325-0000-26 COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	100-257-325-0000-27 COPIER RENTAL-PROCUREMENT USE ONLY				436.00	
	100-257-325-0000-30 COPIER RENTAL-PROCUREMENT USE ONLY				1,261.28	
	100-257-325-0000-31 COPIER RENTAL-PROCUREMENT USE ONLY				1,033.76	
	100-257-325-0000-32 COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-33 COPIER RENTAL-PROCUREMENT USE ONLY				616.80	
	100-257-325-0000-34 COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	100-257-325-0000-35 COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-36 COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	100-257-325-0000-37 COPIER RENTAL-PROCUREMENT USE ONLY				731.33	
	100-257-325-0000-50 COPIER RENTAL-PROCUREMENT USE ONLY				371.98	
	100-257-325-0000-54 COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-55 COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-56 COPIER RENTAL-PROCUREMENT USE ONLY				180.80	
	100-257-325-0000-58 COPIER:BUS OFFICES-PROCUREMENT ONLY				563.10	
	100-257-325-0000-60 COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-62 COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-63 COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-64 COPIER RENTAL-PROCUREMENT USE ONLY				804.98	
	100-257-325-0000-65 COPIER RENTAL-PROCUREMENT USE ONLY				180.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY			155.12	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
211303	05/30/2025	480960	McKESSON MEDICAL-SURGICAL GOVERMENT			86.89
	VO# 993149	INV#	78180145	PO# 611742	86.89	
			DCIT			
	329-115-410-0025-91	SUPPLIES & MATERIALS			86.89	
211304	05/30/2025	994726	METROPOLITAN TELECOMMUNICATIONS			3,511.46
	VO# 993150	INV#	0100533500-		3,511.46	
			SVC DATES:			
	100-254-340-0000-05	OPER MAINT TELEPHONE			880.49	
	100-254-340-0000-27	OPER MAINT TELEPHONE			441.04	
	100-254-340-0000-30	OPER MAINT TELEPHONE			817.82	
	100-254-340-0000-31	OPER MAINT TELEPHONE			301.73	
	100-254-340-0000-33	OPER MAINT TELEPHONE			189.89	
	100-254-340-0000-50	OPER MAINT TELEPHONE			880.49	
211305	05/30/2025	990581	MOBILE COMMUNICATIONS AMERICA INC.			1,162.40
	VO# 993151	INV#	578001709-1	PO# 611970	1,162.40	
			DHS			
	100-114-445-0000-30	TECHNOLOGY SUPPLIES			1,162.40	
211306	05/30/2025	990262	MUSIC AND ARTS			4,017.65
	VO# 993147	INV#	INV051377508	PO# 612167	3,728.79	
			DHS			
	100-114-410-0801-30	ART SUPPLIES			0.00	
	100-114-410-0802-30	BAND SUPPLIES			0.00	
	100-271-410-7700-30	LARGE BAND EQUIPMENT < $5000			3,728.79	
	VO# 993148	INV#	INV051375140	PO# 612167	288.86	
			DHS			
	100-114-410-0801-30	ART SUPPLIES			8.58	
	100-114-410-0802-30	BAND SUPPLIES			8.50	
	100-271-410-7700-30	LARGE BAND EQUIPMENT < $5000			271.78	
211307	05/30/2025	491400	NASCO			274.75
	VO# 993165	INV#	809694	PO# 611746	274.75	
			DCIT			
	329-115-410-0025-91	SUPPLIES & MATERIALS			274.75	
211308	05/30/2025	993172	NORTHERN SAFETY CO., INC			1,694.54
	VO# 993153	INV#	906899865	PO# 611745	593.44	
			DCIT			
	329-115-410-0025-91	SUPPLIES & MATERIALS			593.44	
	VO# 993154	INV#	906894089	PO# 611745	741.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS					741.80	
	VO# 993155	INV#	906912372	PO#	611745	260.39	
			DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS					260.39	
	VO# 993156	INV#	906907067	PO#	611745	98.91	
			DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS					98.91	
211309	05/30/2025	792244	O'REILLY AUTO PARTS STORE 1818				564.30
	VO# 993159	INV#	1818-246955	PO#	608029	423.38	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					423.38	
	VO# 993160	INV#	1818-244817	PO#	608029	57.33	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					57.33	
	VO# 993161	INV#	1818-246265	PO#	608029	83.59	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					83.59	
211310	05/30/2025	991241	O'REILLY AUTO PARTS STORE #4712				1,454.37
	VO# 993158	INV#	4712-144356	PO#	611852	1,249.26	
			DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS					1,249.26	
	VO# 993163	INV#	4712-143541	PO#	608028	57.21	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					57.21	
	VO# 993164	INV#	4712-144551	PO#	608028	147.90	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					147.90	
211311	05/30/2025	551400	PHONAK, INC				1,920.00
	VO# 993167	INV#	5403512702	PO#	611542	1,920.00	
			EX ED				
	203-127-345-0000-60 TECH LICENSE					1,920.00	
211312	05/30/2025	555121	PINNACLE NETWORK SOLUTIONS				2,322.00
	VO# 993176	INV#	32876	PO#	612210	2,322.00	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					2,322.00	
211313	05/30/2025	555275	PIONEER VALLEY BOOKS				99.79
	VO# 993175	INV#	I277927	PO#	612011	99.79	
			CE				
	100-113-410-0710-15 ELEMENTARY SUPPLIES					99.79	
211314	05/30/2025	555900	PITNEY BOWES BANK INC.				2,702.50
	VO# 993174	INV#	05/21/25 STATEMENT			2,702.50	
			8000-9090-0299-8321				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-232-410-1000-50 DISTRICT POSTAGE				2,702.50	
211315	05/30/2025	787312	PROJECT LEAD THE WAY, INC.			2,200.00
	VO# 993170	INV#	487707		2,200.00	
			LHS			
	100-114-311-0001-06 PLTW - INSTRUCTIONAL SERVICES				2,200.00	
211316	05/30/2025	624700	SAFEGUARD BUSINESS SYSTEMS			407.00
	VO# 993183	INV#	9007663345	PO# 611640	407.00	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				407.00	
211317	05/30/2025	610400	SCASA			30.00
	VO# 993185	INV#	11881	PO# 611339	30.00	
			LSE			
	201-224-332-0024-37 PROFESSIONAL DEVELOPMENT				30.00	
211318	05/30/2025	615850	SC DEPARTMENT OF EDUCATION			563.19
	VO# 993177	INV#	015		102.61	
			TRANSPORTATION			
	100-411-720-0000-58 PAYMENT FOR VANDALISM				102.61	
	VO# 993178	INV#	016		51.31	
			TRANSPORTATION			
	100-411-720-0000-58 PAYMENT FOR VANDALISM				51.31	
	VO# 993179	INV#	017		66.60	
			TRANSPORTATION			
	100-411-720-0000-58 PAYMENT FOR VANDALISM				66.60	
	VO# 993180	INV#	018		51.31	
			TRANSPORTATION			
	100-411-720-0000-58 PAYMENT FOR VANDALISM				51.31	
	VO# 993181	INV#	019		188.75	
			TRANSPORTATION			
	100-411-720-0000-58 PAYMENT FOR VANDALISM				188.75	
	VO# 993182	INV#	020		102.61	
			TRANSPORTATION			
	100-411-720-0000-58 PAYMENT FOR VANDALISM				102.61	
211319	05/30/2025	787163	SC DEPT OF JUVENILE JUSTICE			1,124.52
	VO# 993186	INV#	2000634427		497.63	
			PP/ASAO			
	100-145-311-0001-56 HOMEBOUND DJJ				497.63	
	VO# 993187	INV#	2000630101		626.89	
			PP/ASAO			
	100-145-311-0001-56 HOMEBOUND DJJ				626.89	
211320	05/30/2025	990760	SCHOOL SPECIALTY LLC			12,050.78
	VO# 993201	INV#	208135663034	PO# 612010	499.69	
			CES			
	100-112-410-0709-15 PRIMARY SUPPLIES				499.69	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 993202	INV# 208135628599	PO# 611646	438.17		
		TITLE 1				
	201-188-410-0024-54 PARENTING SUPPLIES			80.11		
	201-188-410-0025-54 PARENTING SUPPLIES			358.06		
	VO# 993203	INV# 208135678107	PO# 611849	2,108.44		
		SJE				
	201-188-410-0025-54 PARENTING SUPPLIES			2,108.44		
	VO# 993204	INV# 308104699473	PO# 611888	7,773.28		
		SJE				
	564-253-540-0000-38 BCE FURNITURE			7,773.28		
	VO# 993205	INV# 308104700356	PO# 612027	1,231.20		
		DHS				
	100-114-410-0771-30 HEALTH SUPPLIES			290.00		
	100-173-410-0000-30 SUMMER SCHOOL SUPPLIES			425.20		
	100-212-410-0000-30 GUIDANCE SUPPLIES			319.00		
	100-222-410-0000-30 MEDIA SUPPLIES			197.00		
211321	05/30/2025	993240 SOLIANT HEALTH LLC				1,508.71
	VO# 993206	INV# 21213716		1,508.71		
		EX ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES			1,508.71		
211322	05/30/2025	788494 STAPLES BUSINESS ADVANTAGE				10,380.50
	VO# 993188	INV# 6031432178	PO# 611823	355.27		
		SJE				
	100-221-410-0060-26 COPIER SUPPLIES / PAPER			355.27		
	VO# 993190	INV# 6031214329	PO# 611789	1,269.60		
		SJE				
	100-113-410-0710-26 ELEMENTARY SUPPLIES			1,269.60		
	VO# 993191	INV# 6031527270	PO# 611856	3,605.55		
		SJE				
	100-113-410-0710-26 ELEMENTARY SUPPLIES			3,605.55		
	VO# 993192	INV# 6031870949	PO# 612073	691.13		
		SJE				
	100-224-332-0000-26 PROFESSIONAL DEVELOPMENT - STAFF			691.13		
	VO# 993193	INV# 6032371241	PO# 612128	1,916.15		
		SJE				
	100-233-410-0000-26 SCHOOL ADMIN SUPPLIES			1,916.15		
	VO# 993196	INV# 6031870947	PO# 612007	41.54		
		TITLE 1				
	201-188-410-0025-54 PARENTING SUPPLIES			41.54		
	VO# 993197	INV# 6032245281	PO# 612139	122.36		
		RES				
	100-112-410-0709-20 PRIMARY SUPPLIES			57.36		
	100-222-410-0000-20 MEDIA SUPPLIES			65.00		
	VO# 993198	INV# 6031752084	PO# 611656	2,249.12		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT	
			EX ED					
	203-149-410-0000-60 SUPPLIES					1,508.52		
	205-149-410-0000-60 PPPSC SUPPLIES					740.60		
	VO# 993199	INV#	6031870948	PO#	611928	45.34		
			CIA					
	357-171-410-0003-63 CPG - SUPPLIES					45.34		
	VO# 993200	INV#	6031752086	PO#	611808	84.44		
			CIA					
	100-221-410-1004-63 SUPPLIES					84.44		
211323	05/30/2025	995880	TERESA POWELL				100.00	
	VO# 993173	INV#	2025 SUSAN B JORDAN AWI			100.00		
			ADULT ED					
	356-181-410-0000-64 SUPPLIES					100.00		
211324	05/30/2025	994914	THE LITTLE SIGN COMPANY				475.20	
	VO# 993208	INV#	23263	PO#	611861	475.20		
			CES					
	100-113-410-0710-15 ELEMENTARY SUPPLIES					475.20		
211325	05/30/2025	995837	THE THERAPY PLACE, INC.				150.00	
	VO# 993207	INV#	11072	PO#	611809	150.00		
			EX ED					
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES					150.00		
211326	05/30/2025	995574	TISHA PENDERGRASS				3,125.00	
	VO# 993166	INV#	CU PREPARES TEACHER RE			3,125.00		
			HR					
	809-113-311-0000-55 CU PREPARES - TEACHER RESIDENTS					3,125.00		
211327	05/30/2025	790248	ULINE, INC.				1,683.08	
	VO# 993209	INV#	192733820	PO#	612106	1,683.08		
			LSE					
	100-112-410-0709-37 PRIMARY SUPPLIES					1,078.99		
	100-233-410-0000-37 SCHOOL ADMIN SUPPLIES					604.09		
211328	05/30/2025	740800	W H BRISTOW INC				1,501.48	
	VO# 993210	INV#	1026321	PO#	607322	1,501.48		
			TRANSPORTATION					
	870-254-490-0033-58 GAS/FUEL					1,501.48		
* 2172	05/12/2025	623400	SC TAX COMMISSION				1,270.46	E
	VO# 991758	INV#	APRIL 2025 SALES TAX			1,270.46		
			VOUCHER - AP USE TAX					
	100-111-410-0708-18 KINDERGARTEN SUPPLIES					54.12		
	100-112-410-0709-15 PRIMARY SUPPLIES					13.27		
	100-112-410-0709-27 PRIMARY SUPPLIES					1.40		
	100-112-410-0800-13 MUSIC SUPPLIES					11.54		
	100-112-410-0800-17 MUSIC SUPPLIES					22.31		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-323-0802-04	BAND INSTRUMENT REPAIR	53.26	
	100-113-410-0092-27	MAGNET SUPPLIES	4.09	
	100-113-410-0710-36	ELEMENTARY SUPPLIES	8.23	
	100-114-350-0092-05	IB ADVERTISING	35.43	
	100-114-410-0000-35	SUPPLIES	24.54	
	100-114-410-0092-06	MAGNET SUPPLIES	60.00	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	15.84	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	58.73	
	100-114-410-0731-05	SCIENCE SUPPLIES	6.19	
	100-114-410-0780-05	JROTC SUPPLIES	12.00	
	100-121-410-0000-30	EMH SUPPLIES	17.64	
	100-122-410-0000-30	TMH SUPPLIES	23.52	
	100-122-410-0000-31	TMH SUPPLIES	7.50	
	100-125-410-0000-30	HH SUPPLIES	5.98	
	100-127-410-0000-05	LD SUPPLIES	8.32	
	100-127-410-0000-17	LD SUPPLIES	61.70	
	100-127-410-0000-27	LD SUPPLIES	3.55	
	100-127-410-0000-30	LD SUPPLIES	2.53	
	100-128-410-0000-27	EH SUPPLIES	24.60	
	100-212-410-0000-17	GUIDANCE SUPPLIES	3.59	
	100-212-410-0000-30	GUIDANCE SUPPLIES	41.60	
	100-221-410-0060-55	COPIER SUPPLIES/PAPER	39.58	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	40.30	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000	27.73	
	201-111-445-0024-32	TECHNOLOGY SUPPLIES	104.74	
	201-113-410-0424-34	STUDENT INCENTIVES	41.40	
	579-271-410-0000-05	LARGE BAND INSTRUMENTS<5,000	167.31	
	805-223-410-0000-60	SUPPLIES	267.92	
		TOTAL NUMBER OF CHECKS:	522	6,570,927.10
		TOTAL NUMBER OF EPAYMENTS:	1	1,270.46
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				6,572,197.56

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)