CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
211329	06/03/2025	019900	AIG RETIREMENT		2,245.14
	VO# 993351	INV#	SCORP401A	2,245.14	
			MARCH 2025 ADJ		
	100-000-411-0002-00 ACCRUED STATE RETIREMENT			801.84	
	100-000-454-0090-00 AMERICAN GENERAL WITHHELD			1,443.30	
211330	06/03/2025	019900	AIG RETIREMENT		2,349.73
	VO# 993352	INV#	SCORP401A	2,349.73	
			MAY 2025		
	100-000-411-0002-00 ACCRUED STATE RETIREMENT			839.19	
	100-000-454-0090-00 AMERICAN GENERAL WITHHELD			1,510.54	
211331	06/03/2025	991519	EMPLOYEE VENDOR		50.00
	VO# 993296	INV#	CELL PHONE REIMB	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
211332	06/03/2025	990896	EMPLOYEE VENDOR		50.00
	VO# 993287	INV#	CELL PHONE REIMB	50.00	
			MONTHLY		
	100-211-340-0300-56 CELL PHONE			50.00	
211333	06/03/2025	991464	EMPLOYEE VENDOR		50.00
	VO# 993282	INV#	CELL PHONE REIMB	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
211334	06/03/2025	335575	EMPLOYEE VENDOR		46.90
	VO# 993329	INV#	MAY 2025 TRAVEL	46.90	
			IN DISTRICT		
	203-223-332-0000-60 CONFERENCE DIR/COORD			46.90	
211335	06/03/2025	784076	EMPLOYEE VENDOR		75.00
	VO# 993275	INV#	CELL PHONE REIMB	75.00	
			TRANSPORATION		
	100-255-340-0300-58 CELL PHONES			75.00	
211336	06/03/2025	384640	EMPLOYEE VENDOR		50.00
	VO# 993281	INV#	CELL PHONE REIMB	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
211337	06/03/2025	992634	ASIFLEX		8,739.07
	VO# 992836	INV#	PR-22	508.35	
			CREATED FROM PR: 49092 *DEPCARE		
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING			508.35	
	VO# 992837	INV#	PR-22	7,812.99	
			CREATED FROM PR: 49092 *MSPEND		
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD			7,812.99	
	VO# 992838	INV#	PR-22	131.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		CREATED FROM PR: 49092 *ADMFEE				
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING				131.65	
	VO# 992839	INV# PR-22			286.08	
		CREATED FROM PR: 49092 *HSA				
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD				286.08	
211338	06/03/2025	043200 EMPLOYEE VENDOR				21.00
	VO# 993394	INV# MAY 2025 TRAVEL			21.00	
		IN DISTRICT				
	100-233-332-0000-26 TRAVEL / CONFERENCE				21.00	
211339	06/03/2025	783527 EMPLOYEE VENDOR				100.00
	VO# 993279	INV# CELL PHONE REIMB			100.00	
		COMMUNICATIONS				
	100-263-340-0300-59 CELL PHONE				100.00	
211340	06/03/2025	995562 EMPLOYEE VENDOR				788.63
	VO# 993318	INV# REFUND			547.19	
		PR-22				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY				547.19	
	VO# 993319	INV# REFUND			241.44	
		PR-21				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY				241.44	
211341	06/03/2025	991258 EMPLOYEE VENDOR				75.00
	VO# 993302	INV# CELL PHONE REIMB			75.00	
		FINANCE				
	100-252-340-0300-72 CELL PHONES				75.00	
211342	06/03/2025	992776 BLESSED CATERING				777.60
	VO# 993320	INV# 1	PO# 611512		777.60	
		RES				
	201-188-410-0025-20 SUPPLIES- PARENTING				777.60	
211343	06/03/2025	992966 EMPLOYEE VENDOR				438.51
	VO# 993290	INV# CELL/INTER REIM			75.00	
		TECHNOLOGY				
	100-266-340-0300-69 CELL PHONES				75.00	
	VO# 993316	INV# MAY 2025 TRAVEL			363.51	
		IN DISTRICT				
	100-266-332-0003-69 TECH TRAVEL				363.51	
211344	06/03/2025	472821 EMPLOYEE VENDOR				100.00
	VO# 993274	INV# CELL PHONE REIMB			100.00	
		HR				
	100-264-340-0300-55 CELL PHONES				100.00	
211345	06/03/2025	270723 EMPLOYEE VENDOR				50.00
	VO# 993269	INV# CELL PHONE REIMB			50.00	
		WAREHOUSE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-340-0300-65 CELL PHONES		50.00	
211346	06/03/2025	994066 EMPLOYEE VENDOR		271.86
	VO# 993321	INV# REIMBURSEMENT	271.86	
		SCHOOL PLAY SUPPLIES		
	309-113-410-0000-27 SUPPLIES MAGNET SCHOOL		271.86	
211347	06/03/2025	785188 EMPLOYEE VENDOR		47.60
	VO# 993359	INV# MAY 2025 TRAVEL	47.60	
		IN DISTRICT		
	100-233-332-0000-26 TRAVEL / CONFERENCE		47.60	
211348	06/03/2025	782562 EMPLOYEE VENDOR		50.00
	VO# 993310	INV# CELL PHONE REIMB	50.00	
		WIOA/NEXGEN		
	280-114-340-9804-60 CELL PHONE		50.00	
211349	06/03/2025	992380 EMPLOYEE VENDOR		75.00
	VO# 993271	INV# CELL PHONE REIMB	75.00	
		FOOD SERVICE		
	600-256-340-0300-68 COMMUNICATIONS		75.00	
211350	06/03/2025	791978 Christopher L Dixon		50.00
	VO# 993293	INV# CELL PHONE REIMB	50.00	
		TRANSPORTATION		
	100-255-340-0300-58 CELL PHONES		50.00	
211351	06/03/2025	208600 EMPLOYEE VENDOR		50.00
	VO# 993309	INV# CELL PHONE REIMB	50.00	
		WIOA/NEXGEN		
	280-114-340-9804-60 CELL PHONE		50.00	
211352	06/03/2025	784260 EMPLOYEE VENDOR		43.40
	VO# 993322	INV# MAY 2025 TRAVEL	43.40	
		IN DISTRICT		
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL		43.40	
211353	06/03/2025	992879 EMPLOYEE VENDOR		100.80
	VO# 993397	INV# MAY 2025 TRAVEL	100.80	
		IN DISTRICT		
	100-212-332-0000-20 GUIDANCE TRAVEL		100.80	
211354	06/03/2025	648760 EMPLOYEE VENDOR		50.00
	VO# 993277	INV# CELL PHONE REIMB	50.00	
		TRANSPORATION		
	100-255-340-0300-58 CELL PHONES		50.00	
211355	06/03/2025	994086 EMPLOYEE VENDOR		400.00
	VO# 993314	INV# TRAVEL	400.00	
		MONTHLY ALLOWANCE		
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
211356	06/03/2025	992166 EMPLOYEE VENDOR		50.00
	VO# 993285	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
211357	06/03/2025	992564 EMPLOYEE VENDOR		451.50
	VO# 993323	INV# MAY 2025 TRAVEL IN DISTRICT	451.50	
	100-266-332-0003-69 TECH TRAVEL		451.50	
211358	06/03/2025	352000 EMPLOYEE VENDOR		75.00
	VO# 993262	INV# CELL/INTER REIMB MONTHLY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	
211359	06/03/2025	789016 EMPLOYEE VENDOR		50.00
	VO# 993294	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
211360	06/03/2025	790270 EMPLOYEE VENDOR		75.00
	VO# 993300	INV# CELL PHONE REIMB OP/MAIN	75.00	
	100-254-340-0300-62 CELL PHONES		75.00	
211361	06/03/2025	992689 EMPLOYEE VENDOR		509.60
	VO# 993328	INV# MAY 2025 TRAVEL IN DISTRICT	509.60	
	100-266-332-0003-69 TECH TRAVEL		509.60	
211362	06/03/2025	789104 EMPLOYEE VENDOR		50.00
	VO# 993276	INV# CELL PHONE REIMB TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES		50.00	
211363	06/03/2025	365650 INTERNAL REVENUE SERVICE		41.56
	VO# 993331	INV# 247-33-4773 PR-22	41.56	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		41.56	
211364	06/03/2025	786795 EMPLOYEE VENDOR		248.23
	VO# 993263	INV# CELL PHONE REIMB TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES		50.00	
	VO# 993330	INV# MAY 2025 TRAVEL IN DISTRICT	198.23	
	100-266-332-0003-69 TECH TRAVEL		198.23	
211365	06/03/2025	789427 EMPLOYEE VENDOR		75.00
	VO# 993308	INV# CELL PHONE REIMB TITLE 1	75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-221-340-0300-54 CELL PHONES			75.00	
211366	06/03/2025	786844	EMPLOYEE VENDOR		50.00
	VO# 993266	INV#	CELL PHONE REIMB	50.00	
			MAINTENANCE		
	100-254-340-0300-62 CELL PHONES			50.00	
211367	06/03/2025	789485	EMPLOYEE VENDOR		75.00
	VO# 993265	INV#	CELL PHONE REIMB	75.00	
			MONTHLY		
	100-266-340-0300-69 CELL PHONES			75.00	
211368	06/03/2025	994069	EMPLOYEE VENDOR		50.00
	VO# 993297	INV#	CELL PHONE REIMB	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
211369	06/03/2025	550200	EMPLOYEE VENDOR		50.00
	VO# 993286	INV#	CELL PHONE REIMB	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
211370	06/03/2025	991460	EMPLOYEE VENDOR		50.00
	VO# 993295	INV#	CELL PHONE REIMB	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
211371	06/03/2025	992509	KELLY SERVICES INC		89,581.78
	VO# 993332	INV#	5609787700	89,581.78	
			WEEK ENDING 05/25/25		
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT			89,581.78	
211372	06/03/2025	991721	EMPLOYEE VENDOR		50.00
	VO# 993284	INV#	CELL PHONE REIMB	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
211373	06/03/2025	994111	EMPLOYEE VENDOR		394.59
	VO# 993353	INV#	MAY 2025 TRAVEL	394.59	
			IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL			394.59	
211374	06/03/2025	785366	EMPLOYEE VENDOR		21.00
	VO# 993317	INV#	MAY 2025 TRAVEL	21.00	
			IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL			21.00	
211375	06/03/2025	789070	Dawnyella L Leatch		267.70
	VO# 993333	INV#	REFUND	267.70	
			PR-22		
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			267.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
211376	06/03/2025	992089 EMPLOYEE VENDOR		50.00
	VO# 993268	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
211377	06/03/2025	447000 EMPLOYEE VENDOR		384.40
	VO# 993264	INV# CELL/INTER REIMB TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	
	VO# 993334	INV# MAY 2025 TRAVEL IN DISTRICT	309.40	
	100-266-332-0003-69 TECH TRAVEL		309.40	
211378	06/03/2025	990888 EMPLOYEE VENDOR		50.00
	VO# 993283	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
211379	06/03/2025	447850 EMPLOYEE VENDOR		415.24
	VO# 993311	INV# CELL PHONE REIMB MONTHLY	75.00	
	100-264-340-0300-55 CELL PHONES		75.00	
	VO# 993398	INV# 5/14-05/16/25 TRAVEL GREENVILLE, SC	340.24	
	100-264-332-0200-55 BENEFITS TRAVEL/CONFERENCE		340.24	
211380	06/03/2025	994686 EMPLOYEE VENDOR		50.00
	VO# 993304	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
211381	06/03/2025	787679 Lindsey McInville Cote		282.00
	VO# 993399	INV# 5/14-05/16/25 TRAVEL GREENVILLE, SC	282.00	
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.		282.00	
211382	06/03/2025	990992 EMPLOYEE VENDOR		50.00
	VO# 993278	INV# CELL PHONE REIMB COMMUNICATIONS	50.00	
	100-263-340-0300-59 CELL PHONE		50.00	
211383	06/03/2025	993019 EMPLOYEE VENDOR		50.00
	VO# 993303	INV# CELL/INTER STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES		50.00	
211384	06/03/2025	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		314.50
	VO# 993336	INV# 0008264722/052-80-8993 PR-22	305.50	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING		305.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 993356	INV#	1717461	9.00	
			PR-22		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			9.00	
211385	06/03/2025	787186	EMPLOYEE VENDOR		50.00
	VO# 993292	INV#	CELL PHONE REIMB	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
211386	06/03/2025	992301	EMPLOYEE VENDOR		1,600.00
	VO# 993289	INV#	CELL PHONE REIMB	100.00	
			SUPERINTENDENT		
	100-254-340-0300-50 CELL PHONES			100.00	
	VO# 993312	INV#	TRAVEL	1,500.00	
			IN DISTRICT		
	100-232-332-0005-50 TRAVEL ALLOW SUPERINT - IN DISTRICT			1,500.00	
211387	06/03/2025	995528	EMPLOYEE VENDOR		183.65
	VO# 993307	INV#	CELL PHONE REIMB	100.00	
			CIA		
	100-221-340-0300-63 CELL PHONES			100.00	
	VO# 993395	INV#	MAY 2025 TRAVEL	83.65	
			IN DISTRICT		
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT			83.65	
211388	06/03/2025	995826	EMPLOYEE VENDOR		374.29
	VO# 993335	INV#	MAY 2025 TRAVEL	374.29	
			IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL			374.29	
211389	06/03/2025	990528	EMPLOYEE VENDOR		50.00
	VO# 993298	INV#	CELL PHONE REIMB	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
211390	06/03/2025	990380	EMPLOYEE VENDOR		50.00
	VO# 993288	INV#	CELL PHONE REIMB	50.00	
			PP/ASAO		
	100-213-340-0300-56 CELL PHONE			50.00	
211391	06/03/2025	992232	EMPLOYEE VENDOR		100.00
	VO# 993270	INV#	CELL PHONE REIMB	100.00	
			FINANCE		
	100-252-340-0300-72 CELL PHONES			100.00	
211392	06/03/2025	338300	EMPLOYEE VENDOR		50.00
	VO# 993272	INV#	CELL PHONE REIMB	50.00	
			FOOD SERVICE		
	600-256-340-0300-68 COMMUNICATIONS			50.00	
211393	06/03/2025	992952	EMPLOYEE VENDOR		160.86

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 993338	INV#	MAY 2025 TRAVEL IN DISTRICT	160.86	
	100-266-332-0003-69 TECH TRAVEL			160.86	
211394	06/03/2025	788518	EMPLOYEE VENDOR		75.00
	VO# 993273	INV#	CELL PHONE REIMB EXCEPTIONAL ED	75.00	
	100-223-340-0300-60 CELL PHONES			75.00	
211395	06/03/2025	786069	SC DEPT OF EMPLOYMENT & WORKFORCE		1,077.21
	VO# 993343	INV#	249-89-1000 PR-22	133.51	
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			133.51	
	VO# 993344	INV#	249-53-1778 PR-22	236.33	
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			236.33	
	VO# 993345	INV#	250-87-4776 PR-22	160.18	
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			160.18	
	VO# 993346	INV#	250-89-8338 PR-22	547.19	
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			547.19	
211396	06/03/2025	994540	EMPLOYEE VENDOR		50.00
	VO# 993299	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
211397	06/03/2025	993951	EMPLOYEE VENDOR		153.58
	VO# 993324	INV#	MAY 2025 TRAVEL IN DISTRICT	153.58	
	100-212-332-0000-20 GUIDANCE TRAVEL			3.58	
	100-233-332-0000-20 TRAVEL / CONFERENCE			150.00	
211398	06/03/2025	994478	EMPLOYEE VENDOR		50.00
	VO# 993301	INV#	CELL PHONE REIMB FOOD SERVICE	50.00	
	600-256-340-0300-68 COMMUNICATIONS			50.00	
211399	06/03/2025	788556	EMPLOYEE VENDOR		500.00
	VO# 993280	INV#	CELL PHONE REIMB PP/ASAO	100.00	
	100-211-340-0300-56 CELL PHONE			100.00	
	VO# 993313	INV#	TRAVEL IN DISTRICT	400.00	
	100-232-332-0005-56 TRAVEL ALLOWANCE - IN DISTRICT			400.00	
211400	06/03/2025	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,089.49
	VO# 993339	INV#	2019DR2101643 PR-22	189.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			189.00	
	VO# 993340	INV#	2013DR210135	315.00	
			PR-22		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			315.00	
	VO# 993341	INV#	2024DR1600771	383.10	
			PR-22		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			383.10	
	VO# 993342	INV#	2021DR1600540	202.39	
			PR-22		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			202.39	
211401	06/03/2025	995064	EMPLOYEE VENDOR		137.69
	VO# 993337	INV#	MAY 2025 TRAVEL	137.69	
			IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL			137.69	
211402	06/03/2025	714803	EMPLOYEE VENDOR		177.87
	VO# 993349	INV#	MAY 2025 TRAVEL	177.87	
			IN DISTRICT		
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT			140.57	
	395-212-332-0000-63 GUIDANCE TRAVEL			37.30	
211403	06/03/2025	714510	TIAA-CREF AS AGENT FOR JPM		7,039.02
	VO# 993348	INV#	OMNI100680	7,039.02	
			MAY 2025		
	100-000-411-0002-00 ACCRUED STATE RETIREMENT			2,513.93	
	100-000-454-0092-00 TIAA-CREF WITHHELD			4,525.09	
211404	06/03/2025	346770	TIM HOWLE		50.00
	VO# 993291	INV#	CELL PHONE REIMB	50.00	
			OP/MAIN		
	100-254-340-0300-62 CELL PHONES			50.00	
211405	06/03/2025	791153	EMPLOYEE VENDOR		145.83
	VO# 993393	INV#	REIMBURSEMENT	145.83	
			TABLE CLOTHS FOR DISTRICT EVENTS		
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES			145.83	
211406	06/03/2025	784907	EMPLOYEE VENDOR		50.00
	VO# 993306	INV#	CELL PHONE REIMB	50.00	
			FINANCE		
	100-252-340-0300-72 CELL PHONES			50.00	
211407	06/03/2025	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER		217.86
	VO# 993350	INV#	WG2118790	217.86	
			PR-22		
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			217.86	
211408	06/03/2025	783544	EMPLOYEE VENDOR		489.19
	VO# 993305	INV#	CELL PHONE REIMB	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			ADULT ED				
	100-224-340-0300-64 CELL PHONES					50.00	
	VO# 993325	INV#	05/06-05/07/25 TRAVEL NEWBERRY, SC			145.40	
	356-223-332-0000-64 TRAVEL					145.40	
	VO# 993326	INV#	05/07-05/08/25 TRAVEL WEST COLUMBIA, SC			154.98	
	356-223-332-0000-64 TRAVEL					154.98	
	VO# 993327	INV#	APRIL 2025 TRAVEL IN DISTRICT			138.81	
	356-223-332-0000-64 TRAVEL					138.81	
211409	06/03/2025	786855	EMPLOYEE VENDOR				50.00
	VO# 993267	INV#	CELL PHONE REIMB MAINTENANCE			50.00	
	100-254-340-0300-62 CELL PHONES					50.00	
211410	06/03/2025	791156	WONDERWORKS MYRTLE BEACH ATTRACTION				1,145.85
	VO# 993354	INV#	13,103 CIA	PO#	612305	1,145.85	
	357-171-331-0000-63 SUMMER READING CAMP TRANS					1,145.85	
211411	06/03/2025	791156	WONDERWORKS MYRTLE BEACH ATTRACTION				1,145.85
	VO# 993355	INV#	13,104 CIA	PO#	612306	1,145.85	
	357-171-331-0000-63 SUMMER READING CAMP TRANS					1,145.85	
211412	06/05/2025	000375	4IMPRINT				633.07
	VO# 993474	INV#	13839096 MAIN/OP	PO#	612062	633.07	
	100-254-410-0000-62 OPERATIONS SUPPLIES					633.07	
211413	06/05/2025	784964	ANDERSON PLUMBING				650.00
	VO# 993467	INV#	10187 MAIN/OP	PO#	612296	650.00	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					650.00	
211414	06/05/2025	080200	BRAMLETT'S SMALL ENGINES				200.56
	VO# 993468	INV#	3334 MAIN/OP	PO#	609205	116.35	
	100-254-540-0000-62 OPER MAINT EQUIPMENT					116.35	
	VO# 993469	INV#	3175 MAIN/OP	PO#	609205	84.21	
	100-254-540-0000-62 OPER MAINT EQUIPMENT					84.21	
211415	06/05/2025	141800	CARRIER SOUTHEAST				450.90
	VO# 993472	INV#	14631074-00 MAIN/OP	PO#	609154	63.94	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					63.94	
	VO# 993473	INV#	14640192-00	PO#	609154	386.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				386.96	
211416	06/05/2025	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				74.39
	VO# 993471	INV#	2446-1051708	PO#	609209	74.39	
			MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				74.39	
211417	06/05/2025	272800	GATEWAY SUPPLY CO. INC.				398.03
	VO# 993477	INV#	S6519790.001	PO#	609323	398.03	
			MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				398.03	
211418	06/05/2025	343200	GOODSON'S PURE				139.00
	VO# 993475	INV#	CG77278	PO#	609218	69.50	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				69.50	
	VO# 993476	INV#	CG73004	PO#	609218	69.50	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				69.50	
211419	06/05/2025	323800	HENDERSON SUPPLY CO., INC				2,375.99
	VO# 993478	INV#	052925	PO#	612326	443.00	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				443.00	
	VO# 993479	INV#	052725	PO#	612290	546.20	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				546.20	
	VO# 993480	INV#	052325	PO#	612292	546.20	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				546.20	
	VO# 993481	INV#	52925	PO#	612295	798.00	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				798.00	
	VO# 993482	INV#	239022	PO#	609180	33.03	
			MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				33.03	
	VO# 993483	INV#	239064	PO#	609180	9.56	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				9.56	
211420	06/05/2025	992354	JOHNSON CONTROLS FIRE PROTECTION LP				1,319.13
	VO# 993484	INV#	41820563	PO#	610407	1,319.13	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				1,319.13	
211421	06/05/2025	993267	JOHNSTONE SUPPLY				998.80
	VO# 993485	INV#	S013883335.003	PO#	609210	-53.20	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					-53.20	
	VO# 993486	INV#	S013883335.002 MAIN/OP	PO#	609210	-752.14	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					-752.14	
	VO# 993487	INV#	S014073467.001 MAIN/OP	PO#	609210	101.56	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					101.56	
	VO# 993488	INV#	S014073452.001 MAIN/OP	PO#	609210	101.56	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					101.56	
	VO# 993489	INV#	S014073484.001 MAIN/OP	PO#	609210	101.56	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					101.56	
	VO# 993490	INV#	S014056858.001 MAIN/OP	PO#	609210	211.80	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					211.80	
	VO# 993491	INV#	S014055339.001 MAIN/OP	PO#	609210	37.37	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					37.37	
	VO# 993492	INV#	S014067750.001 MAIN/OP	PO#	609210	77.81	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					77.81	
	VO# 993493	INV#	S014064571.001 MAIN/OP	PO#	609210	142.91	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					142.91	
	VO# 993494	INV#	S014064630.001 MAIN/OP	PO#	609210	224.22	
	100-254-323-0000-92 OPER MAINT REPAIRS & MAINT					224.22	
	VO# 993495	INV#	S013883335.001 MAIN/OP	PO#	609210	805.35	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					805.35	
211422	06/05/2025	432200	LOWE'S CREDIT SERVICES				1,821.59
	VO# 993428	INV#	97130 MAIN/OP	PO#	609221	21.79	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					21.79	
	VO# 993429	INV#	77983 MAIN/OP	PO#	609221	21.50	
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT					21.50	
	VO# 993430	INV#	82074 MAIN/OP	PO#	609221	65.53	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					65.53	
	VO# 993431	INV#	78197 MAIN/OP	PO#	609221	22.51	
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					22.51	
	VO# 993432	INV#	99822	PO#	609221	21.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			21.50	
	VO# 993433	INV# 81028		PO# 609221	13.21	
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES			13.21	
	VO# 993434	INV# 71109		PO# 609221	24.95	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			24.95	
	VO# 993435	INV# 94205		PO# 609221	64.99	
		MAIN/OP				
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT			64.99	
	VO# 993436	INV# 80124		PO# 609221	149.62	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			149.62	
	VO# 993437	INV# 92480		PO# 609221	31.37	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			31.37	
	VO# 993438	INV# 95829		PO# 609221	7.13	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			7.13	
	VO# 993439	INV# 94694		PO# 609221	90.47	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			90.47	
	VO# 993440	INV# 94525		PO# 609221	12.20	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			12.20	
	VO# 993441	INV# 81122		PO# 609221	7.42	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			7.42	
	VO# 993442	INV# 80616		PO# 609221	14.42	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			14.42	
	VO# 993443	INV# 90789		PO# 609221	20.50	
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			20.50	
	VO# 993444	INV# 89747		PO# 609221	7.13	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			7.13	
	VO# 993445	INV# 90209		PO# 609221	2.86	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			2.86	
	VO# 993446	INV# 87534		PO# 609221	35.87	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			35.87	
	VO# 993447	INV# 87907		PO# 609221	137.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			137.31	
	VO# 993448	INV# 88376		PO# 609221	57.43	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			57.43	
	VO# 993449	INV# 70018		PO# 609221	84.78	
		MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			84.78	
	VO# 993450	INV# 74760		PO# 609221	12.74	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			12.74	
	VO# 993452	INV# 80754		PO# 609221	16.30	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			16.30	
	VO# 993453	INV# 98904		PO# 609221	296.51	
		MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT			296.51	
	VO# 993454	INV# 98497		PO# 609221	9.57	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			9.57	
	VO# 993455	INV# 89958		PO# 609221	51.26	
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES			51.26	
	VO# 993456	INV# 74575		PO# 609221	21.50	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			21.50	
	VO# 993457	INV# 73299		PO# 609221	32.70	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			32.70	
	VO# 993458	INV# 85506		PO# 609221	1.93	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			1.93	
	VO# 993459	INV# 85816		PO# 609221	221.79	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			221.79	
	VO# 993460	INV# 87759		PO# 609221	4.49	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			4.49	
	VO# 993461	INV# 85706		PO# 609221	14.57	
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES			14.57	
	VO# 993462	INV# 91309		PO# 609221	17.00	
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			17.00	
	VO# 993463	INV# 70276		PO# 609221	6.94	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				6.94	
	VO# 993464	INV#	70273	PO#	609221	50.52	
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				50.52	
	VO# 993465	INV#	74713	PO#	609221	103.22	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				103.22	
	VO# 993466	INV#	83086	PO#	609221	46.06	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				46.06	
211423	06/05/2025	491125	NAPA AUTO PARTS #205				28.67
	VO# 993496	INV#	464471	PO#	609181	28.67	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				28.67	
211424	06/05/2025	991154	NAPA AUTO PARTS #214				200.86
	VO# 993497	INV#	437192	PO#	609211	200.86	
			MAIN/OP				
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT				200.86	
211425	06/05/2025	740800	W H BRISTOW INC				906.60
	VO# 993498	INV#	102705	PO#	607431	906.60	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				906.60	
211426	06/05/2025	991627	WINSUPPLY COMPANY				223.67
	VO# 993499	INV#	38753501	PO#	609324	223.67	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				223.67	
211427	06/05/2025	000375	4IMPRINT				1,162.86
	VO# 993545	INV#	13830597	PO#	612101	1,162.86	
			PP/ASAO				
	100-211-410-0001-56	DEPUTY SUPT SUPPLIES				1,162.86	
211428	06/05/2025	992857	ACADEMIC SUPPLIER				11,134.10
	VO# 993521	INV#	ID131571	PO#	612288	163.52	
			SJE				
	100-233-410-0000-26	SCHOOL ADMIN SUPPLIES				163.52	
	VO# 993522	INV#	ID131328	PO#	612165	631.76	
			JLC				
	100-111-410-0707-34	KINDERGARTEN SUPPLIES				203.62	
	100-111-410-0708-34	5K SUPPLIES				0.00	
	100-112-410-0709-34	PRIMARY SUPPLIES				0.00	
	100-112-410-0770-34	PE SUPPLIES				0.00	
	100-112-410-0801-34	ART SUPPLIES PRIMARY				28.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-113-410-0710-34 ELEMENTARY SUPPLIES					0.00	
	100-121-410-0000-34 EMH SUPPLIES					400.00	
	201-221-410-0024-34 SUPPLIES					0.00	
	VO# 993632	INV#	ID131379 JLC	PO#	612165	10,338.82	
	100-111-410-0707-34 KINDERGARTEN SUPPLIES					0.00	
	100-111-410-0708-34 5K SUPPLIES					2,426.35	
	100-112-410-0709-34 PRIMARY SUPPLIES					1,500.00	
	100-112-410-0770-34 PE SUPPLIES					181.91	
	100-112-410-0801-34 ART SUPPLIES PRIMARY					270.71	
	100-113-410-0710-34 ELEMENTARY SUPPLIES					4,569.41	
	100-121-410-0000-34 EMH SUPPLIES					0.00	
	201-221-410-0024-34 SUPPLIES					1,390.44	
211429	06/05/2025	994045	AMAZON CAPITAL SERVICES, INC.				1,079.91
	VO# 993509	INV#	13HP-TYJK-JCGL COMMUNICATIONS	PO#	611322	87.46	
	100-263-410-0000-59 INFORM SERVICES SUPPLIES					87.46	
	VO# 993511	INV#	1RXJ-1NFN-6NFJ DHS	PO#	611881	72.93	
	100-114-410-0801-30 ART SUPPLIES					72.93	
	VO# 993513	INV#	1KW7-UGXH-YYVD DHS	PO#	611881	38.00	
	100-114-410-0801-30 ART SUPPLIES					38.00	
	VO# 993514	INV#	1WGY-XWWH-43M3 TECHNOLGOY	PO#	612236	450.41	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					450.41	
	VO# 993515	INV#	1VN4-4D6K-6GW7 ADULT ED	PO#	611934	196.02	
	100-223-410-0000-64 SUPPLIES					92.40	
	243-183-410-0000-64 SUPPLIES					103.62	
	VO# 993517	INV#	1QD7-4PRL-7NYQ TSA	PO#	612205	346.24	
	201-112-410-0025-27 SUPPLIES					346.24	
	VO# 993518	INV#	1RMM-YYQD-V91H SUPERINTENDENT	PO#	612072	-111.15	
	100-232-410-0050-50 SCHOOL ASSISTANCE					-111.15	
211430	06/05/2025	023800	AMERISERVE INC				859.68
	VO# 993507	INV#	19225 JLC	PO#	612126	859.68	
	100-112-410-0709-34 PRIMARY SUPPLIES					859.68	
211431	06/05/2025	024800	AMERICAN TROPHY COMPANY, INC				108.00
	VO# 993505	INV#	1052 RES	PO#	611958	108.00	

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	824-113-410-0003-20 SUPPLIES - STEM				108.00	
211432	06/05/2025	995633 AMN HEALTHCARE INC.				6,225.00
	VO# 993526	INV# 73000298030			3,112.50	
		EX ED				
	100-126-311-0000-27 SPECIAL ED CONTRACT SERVICES				3,112.50	
	VO# 993527	INV# 73000299248			3,112.50	
		EX ED				
	100-126-311-0000-27 SPECIAL ED CONTRACT SERVICES				3,112.50	
211433	06/05/2025	030875 APPLE EDUCATION				495.79
	VO# 993520	INV# MB75507659	PO#	612199	495.79	
		TECHNOLOGY				
	100-266-345-0000-69 TECHNOLOGY REPAIRS				495.79	
211434	06/05/2025	052000 BAND SHOPPE				863.36
	VO# 993528	INV# SI138240	PO#	606883	863.36	
		DHS				
	100-114-410-0800-30 MUSIC SUPPLIES				863.36	
211435	06/05/2025	123075 CENTER FOR APPLIED LINGUISTICS				686.00
	VO# 993533	INV# INV-5698	PO#	611771	686.00	
		ADULT ED				
	243-183-410-0000-64 SUPPLIES				686.00	
211436	06/05/2025	995770 CESO COMMUNICATIONS, LLC				6,333.35
	VO# 993530	INV# 3432	PO#	610402	6,333.35	
		COMMUNICATIONS				
	100-232-317-0000-50 BRANDING SERVICES				6,333.35	
211437	06/05/2025	783026 HALLIGAN MAHONEY & WILLIAMS				3,932.50
	VO# 993548	INV# 20727			3,932.50	
		BOE LEGAL				
	100-231-319-0000-50 BOARD OF ED LEGAL SERVICES				3,932.50	
211438	06/05/2025	749200 CITY OF DARLINGTON				13,740.75
	VO# 993535	INV# SVC DATES: 03//25-04/25/25			13,740.75	
		MONTHLY UTILITIES				
	100-254-321-0021-13 OPER MAINT WATER				725.55	
	100-254-321-0021-26 OPER MAINT WATER				1,292.09	
	100-254-321-0021-30 OPER MAINT WATER				1,645.65	
	100-254-321-0021-33 OPER MAINT WATER				2,020.65	
	100-254-321-0021-34 OPER MAINT WATER				199.74	
	100-254-321-0021-35 OPER MAINT WATER				73.95	
	100-254-321-0021-58 OPER MAINT WATER				43.66	
	100-254-321-0021-62 OPER MAINT WATER				117.58	
	100-254-321-0021-64 OPER MAINT WATER				73.95	
	100-254-321-0021-72 OPER MAINT WATER				2,342.93	
	100-254-321-0099-62 OPER VACANT - WATER				0.00	

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	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	
211439	06/05/2025	994707	COASTAL AUTOMOTIVE FINISHES			90.99
	VO# 993531	INV#	54641	PO# 607447	90.99	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				90.99	
211440	06/05/2025	180800	DARL CO WATER & SEWER			2,893.16
	VO# 993537	INV#	SVC DATES: 04/28-05/27/25		709.27	
			MONTHLY UTILITIES			
	100-254-321-0021-05 OPER MAINT WATER				355.30	
	100-254-321-0021-32 OPER MAINT WATER				118.10	
	100-254-321-0021-92 OPER MAINT WATER				235.87	
	VO# 993540	INV#	SVC DATES: 04/15-05/14/25		2,183.89	
			MONTHLY UTILITIES			
	100-254-321-0021-04 OPER MAINT WATER				396.02	
	100-254-321-0021-13 OPER MAINT WATER				381.70	
	100-254-321-0021-36 OPER MAINT WATER				396.02	
	100-254-321-0021-37 OPER MAINT WATER				836.23	
	100-254-321-0021-62 OPER MAINT WATER				0.00	
	100-254-321-0021-62 OPER MAINT WATER				173.92	
211441	06/05/2025	616900	DOMINION ENERGY			1,007.17
	VO# 993538	INV#	SVC DATES:04/17-05/19/25		1,007.17	
			MONTHLY UTILITIES			
	100-254-470-0023-05 OPER MAINT GAS				343.09	
	100-254-470-0023-17 OPER MAINT GAS				303.15	
	100-254-470-0023-26 OPER MAINT GAS				129.45	
	100-254-470-0023-33 OPER MAINT GAS				169.15	
	100-254-470-0023-35 OPER MAINT GAS				18.20	
	100-254-470-0023-62 OPER MAINT GAS				25.92	
	100-254-470-0023-64 OPER MAINT GAS				18.21	
211442	06/05/2025	249600	FLINN SCIENTIFIC, INC			288.02
	VO# 993541	INV#	3124517	PO# 611018	288.02	
			HHS			
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES				288.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
211443	06/05/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				430.36
	VO# 993542	INV#	579029F RES	PO#	611680	18.67	
	100-222-430-0000-20 MEDIA BOOKS					18.67	
	VO# 993543	INV#	557724F LSE	PO#	611238	411.69	
	100-222-430-0000-37 MEDIA BOOKS					411.69	
211444	06/05/2025	790569	FRONTIER				3,223.51
	VO# 993546	INV#	SERVICE DATES;05/19-06/18 MONTHLY UTILITIES			3,223.51	
	100-254-323-0051-06 TELE SYSTEM FIRE ALARM					352.83	
	100-254-340-0000-06 OPER MAINT TELEPHONE					1,516.43	
	100-254-340-0000-10 OPER MAINT TELEPHONE					864.17	
	100-254-340-0000-56 OPER MAINT TELEPHONE					49.91	
	100-254-470-0099-62 OPER VACANT - UTILITIES					440.17	
211445	06/05/2025	787061	GREATER HARTSVILLE CHAMBER OF COMMERCE				250.00
	VO# 993547	INV#	12699 SUPERINTENDENT			250.00	
	100-263-323-9950-50 BUSINESS ENG CORD - DUES AND FEES					250.00	
211446	06/05/2025	994405	JEFF McJUNKIN				525.00
	VO# 993562	INV#	003 ADULT ED	PO#	611773	525.00	
	100-223-410-0000-64 SUPPLIES					525.00	
211447	06/05/2025	369375	J & M SUPPLY				89.25
	VO# 993552	INV#	8968 TECHNOLOGY	PO#	608017	89.25	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					89.25	
211448	06/05/2025	412050	LAKESHORE LEARNING MATERIALS				112.82
	VO# 993554	INV#	90828762 RES	PO#	611990	30.77	
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					30.77	
	VO# 993555	INV#	90834430 RES	PO#	611990	82.05	
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					82.05	
211449	06/05/2025	420980	LEARNING RESOURCES, INC.				597.06
	VO# 993553	INV#	INV002613475 JLC	PO#	612137	597.06	
	201-113-410-0125-34 SUPPLIES ELA					291.46	
	201-113-410-0225-34 SUPPLIES MATH & STEAM					23.18	
	201-113-410-0324-34 MATH/STEAM INSTRUCTIONAL SUPPLIES					282.42	
211450	06/05/2025	544200	MPD ELECTRIC COOP INC				23,164.00
	VO# 993561	INV#	SVC DATES: 04/22-05/22/25			23,164.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DHS MONTHLY UTILITIES				
	100-254-470-0020-30	OPER MAINT ELECTRICITY				23,164.00	
211451	06/05/2025	788964	OLD WORLD MUSIC, LLC				635.00
	VO# 993568	INV#	4-24	PO#	608943	635.00	
			DHS				
	100-114-323-0802-30	BAND INSTRUMENT REPAIR				635.00	
211452	06/05/2025	991241	O'REILLY AUTO PARTS STORE #4712				318.04
	VO# 993563	INV#	4712-145150	PO#	608028	54.60	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				54.60	
	VO# 993564	INV#	4712-145134	PO#	608028	56.14	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				56.14	
	VO# 993566	INV#	4712-145170	PO#	608028	25.90	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				25.90	
	VO# 993567	INV#	4712-145011	PO#	608028	181.40	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				181.40	
211453	06/05/2025	994772	PANDEV LAW, LLC				12,860.00
	VO# 993633	INV#	01383			12,860.00	
			HR				
	100-224-319-0000-55	VISA SPONSOR/LEGAL FEES				12,860.00	
211454	06/05/2025	543200	PECKNEL MUSIC CO, INC				1,926.18
	VO# 993576	INV#	1088451	PO#	611709	1,926.18	
			HMS				
	100-113-410-0092-04	MAGNET SUPPLIES				1,926.18	
	814-113-410-0007-04	BAND SUPPLIES				0.00	
211455	06/05/2025	544000	PEE DEE EDUCATION CENTER				697.10
	VO# 993575	INV#	25AIS906-031			697.10	
			EX ED				
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES				697.10	
211456	06/05/2025	555121	PINNACLE NETWORK SOLUTIONS				2,904.12
	VO# 993574	INV#	32874	PO#	612107	463.32	
			LSE				
	100-233-410-0000-37	SCHOOL ADMIN SUPPLIES				463.32	
	VO# 993577	INV#	32903	PO#	612310	2,440.80	
			FINANCE				
	100-252-445-0000-72	TECHNOLOGY SUPPLIES				2,440.80	
211457	06/05/2025	555800	PITNEY BOWES GLOBAL FINANCAL SERV				174.33
	VO# 993570	INV#	3320725303			174.33	
			DHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					174.33	
211458	06/05/2025	560180	POSITIVE PROMOTIONS				750.40
	VO# 993569	INV#	07578027	PO#	611692	750.40	
			JLC				
	100-233-410-1000-34 STAFF INCENTIVES					750.40	
211459	06/05/2025	995877	POSTER PERFECT LLC				3,320.46
	VO# 993573	INV#	1036	PO#	612264	3,320.46	
			LSE				
	100-113-410-0710-37 ELEMENTARY SUPPLIES					3,320.46	
211460	06/05/2025	792353	PREFERRED SHIPPING, INC.				389.96
	VO# 993572	INV#	30003311ZE23	PO#	610175	389.96	
			HHS				
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					389.96	
211461	06/05/2025	585990	REALLY GOOD STUFF, LLC				369.27
	VO# 993578	INV#	8851520	PO#	611770	369.27	
			EX ED				
	203-122-410-0000-60 SUPPLIES					235.22	
	203-125-410-0000-60 SUPPLIES					134.05	
211462	06/05/2025	993193	REPUBLIC SERVICES #782				7,269.09
	VO# 993579	INV#	0782-001132087			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	
211463	06/05/2025	640400	ROOSEVELT SCOTT				2,800.00
	VO# 993583	INV#	00021	PO#	611184	2,800.00	
			HR				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	837-264-410-0000-55 SAFETY GRANT SUPPLIES					2,800.00	
211464	06/05/2025	615850	SC DEPARTMENT OF EDUCATION				6,548.71
	VO# 993580	INV#	FUEL FOR BUSES - 2ND SEM			6,548.71	
			TRANSPORTATION				
	870-251-331-0000-58 STUDENT TRANSPORTATION - AEP					6,548.71	
211465	06/05/2025	784121	SCHOOL DATEBOOKS				2,103.39
	VO# 993581	INV#	S25-0301825	PO#	611444	2,103.39	
			JLC				
	201-188-410-0024-34 SUPPLIES					2,103.39	
211466	06/05/2025	990760	SCHOOL SPECIALTY LLC				1,789.13
	VO# 993588	INV#	308104701841	PO#	611992	312.12	
			RES				
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					312.12	
	VO# 993589	INV#	208135688320	PO#	611880	1,477.01	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					1,477.01	
211467	06/05/2025	993240	SOLIANT HEALTH LLC				1,852.85
	VO# 993582	INV#	21222390			1,852.85	
			HHS				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					1,852.85	
211468	06/05/2025	788870	SOLUTIONS TRAINING & DEVELOPMENT				1,491.46
	VO# 993618	INV#	S324129	PO#	612246	1,491.46	
			TITLE 1				
	399-221-410-0000-54 LITERACY SUPPLIES					1,491.46	
211469	06/05/2025	791374	SOUTHERN AUTO PARTS, INC				2,025.00
	VO# 993584	INV#	151862	PO#	609095	972.00	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					972.00	
	VO# 993585	INV#	151855	PO#	609095	972.00	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					972.00	
	VO# 993586	INV#	151854	PO#	609095	81.00	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					81.00	
211470	06/05/2025	788494	STAPLES BUSINESS ADVANTAGE				28,803.13
	VO# 993590	INV#	6031958532	PO#	612118	73.25	
			PP/ASAO				
	100-211-410-0000-56 ATTN/SOC WORKERS SUPPLIES					73.25	
	VO# 993592	INV#	6031752087	PO#	612034	85.10	
			SUPERINTENDENT				
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES					85.10	
	VO# 993593	INV#	6033459765	PO#	612299	491.32	
			FINANCE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
100-252-410-0000-72 FISCAL SERVICE SUPPLIES					491.32	
VO# 993594	INV# 6032245290 LSE		PO# 612108		1,792.41	
100-127-410-0000-37 LD SUPPLIES					100.30	
100-161-410-0000-37 AUTISM SUPPLIES					34.65	
100-221-410-0060-37 COPIER SUPPLIES / PAPER					1,464.70	
100-222-410-0000-37 MEDIA SUPPLIES					192.76	
VO# 993596	INV# 6032245277 DHS		PO# 612044		2,281.21	
100-114-410-0730-30 MATH SUPPLIES					626.22	
100-221-410-0060-30 COPIER SUPPLIES / PAPER					1,654.99	
VO# 993597	INV# 6032245276 DHS		PO# 612036		352.35	
100-114-410-0700-30 HIGH SCHOOL SUPPLIES					352.35	
VO# 993598	INV# 6032245275 DHS		PO# 611955		73.42	
100-114-410-0731-30 SCIENCE SUPPLIES					47.33	
804-114-410-0000-30 SUPPLIES					21.18	
804-114-410-0002-30 GROMORE GARDEN SUPPLIES					4.05	
804-114-410-0004-30 FALCON FOOD PROJECT					0.86	
VO# 993599	INV# 6032245284 TSA		PO# 612094		137.37	
100-113-410-0092-27 MAGNET SUPPLIES					48.44	
100-113-410-0770-27 PE SUPPLIES					88.93	
VO# 993600	INV# 6032245288 TSA		PO# 611757		861.84	
371-113-410-0024-27 SUPPLIES					861.84	
VO# 993602	INV# 6032568217 HMS		PO# 611693		9,974.56	
100-113-410-0092-04 MAGNET SUPPLIES					4,677.85	
100-221-410-0060-04 COPIER SUPPLIES / PAPER					5,296.71	
VO# 993603	INV# 6032245279 HHS		PO# 612016		229.71	
100-114-410-0700-05 HIGH SCHOOL SUPPLIES					229.71	
VO# 993604	INV# 6032673874 HHS		PO# 611798		239.33	
100-173-410-0000-05 SUMMER SCHOOL SUPPLIES					239.33	
VO# 993605	INV# 6031896117 HR		PO# 612083		804.72	
100-264-410-0200-55 BENEFITS SUPPLIES					804.72	
VO# 993607	INV# 6031461864 HR		PO# 611832		309.27	
100-264-410-0000-55 PERSONNEL SUPPLIES					309.27	
VO# 993608	INV# 6032435149		PO# 611057		579.59	

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			EX ED				
	203-223-410-0000-60 SUPPLIES					579.59	
	VO# 993609	INV#	6027900285	PO#	611253	382.59	
			EX ED				
	203-223-410-0000-60 SUPPLIES					382.59	
	VO# 993611	INV#	6032219989	PO#	612138	1,108.03	
			JLC				
	201-221-410-0024-34 SUPPLIES					1,108.03	
	VO# 993612	INV#	6032137983	PO#	612138	1,963.36	
			JLC				
	201-221-410-0024-34 SUPPLIES					1,963.36	
	VO# 993614	INV#	6031896231	PO#	612116	5,070.60	
			JLC				
	100-112-410-0709-34 PRIMARY SUPPLIES					0.44	
	100-127-410-0000-34 LD SUPPLIES					400.00	
	100-212-410-0000-34 GUIDANCE SUPPLIES					160.16	
	100-221-410-0060-34 COPIER SUPPLIES / PAPER					4,000.00	
	100-222-410-0000-34 MEDIA SUPPLIES					510.00	
	VO# 993616	INV#	6031958683	PO#	612121	1,993.10	
			JLC				
	100-112-410-0709-34 PRIMARY SUPPLIES					1,993.10	
211471	06/05/2025	994914	THE LITTLE SIGN COMPANY				2,673.00
	VO# 993619	INV#	23318	PO#	612124	2,673.00	
			JLC				
	100-112-410-0709-34 PRIMARY SUPPLIES					1,336.50	
	100-113-410-0710-34 ELEMENTARY SUPPLIES					1,336.50	
211472	06/05/2025	790248	ULINE, INC.				1,137.53
	VO# 993621	INV#	192522483	PO#	611919	1,137.53	
			LSE				
	100-113-410-0710-37 ELEMENTARY SUPPLIES					129.89	
	816-113-410-0001-37 WELLNESS SUPPLIES					1,007.64	
211473	06/05/2025	297850	VERIZON				2,515.71
	VO# 993623	INV#	6114310136			2,515.71	
			742392452-00001				
	100-254-340-0266-05 VERIZON MOBILE SERVICES					76.04	
	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					114.05	
211474	06/10/2025	992341	EMPLOYEE VENDOR				391.30
	VO# 993815	INV#	MAY 2025 TRAVEL			391.30	
			IN DISTRICT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-266-332-0003-69 TECH TRAVEL			391.30	
211475	06/10/2025	991464 EMPLOYEE VENDOR			335.90
	VO# 993826	INV# 04/15-04/17/25 TRAVEL		175.60	
		MYRTLE BEACH, SC			
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			175.60	
	VO# 993827	INV# 05/30/25 TRAVEL		111.30	
		COLUMBIA, SC			
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			111.30	
	VO# 993828	INV# MAY 2025 TRAVEL		49.00	
		IN DISTRICT			
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			49.00	
211476	06/10/2025	335575 EMPLOYEE VENDOR			4.48
	VO# 993839	INV# MAY 2025 TRAVEL		4.48	
		EXC ED			
	203-223-332-0000-60 CONFERENCE DIR/COORD			4.48	
211477	06/10/2025	784076 EMPLOYEE VENDOR			250.00
	VO# 993869	INV# REIMBURSEMENT		250.00	
		EOY DESSERTS FOR TRANSPORTATION			
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT			250.00	
211478	06/10/2025	384640 EMPLOYEE VENDOR			243.25
	VO# 993875	INV# MAY 2025 TRAVEL		243.25	
		IN DISTRICT			
	100-211-332-0002-56 HEARING OFFICERS TRAVEL			243.25	
211479	06/10/2025	783527 EMPLOYEE VENDOR			42.00
	VO# 993821	INV# MAY 2025 TRAVEL		42.00	
		IN DISTRICT			
	100-262-332-0000-59 INFORM SERVICES TRAVEL			42.00	
211480	06/10/2025	991062 BEASLEY'S BBQ CATERING AND MORE			1,725.00
	VO# 993817	INV# INV0813	PO# 612018	1,725.00	
		HHS			
	100-233-410-1000-05 STAFF INCENTIVES			1,725.00	
211481	06/10/2025	995840 BRIDGETT DAVIS			672.00
	VO# 993830	INV# MAY 2025 TRAVEL		672.00	
		IN DISTRICT			
	232-142-331-0025-54 Transportation Services			672.00	
211482	06/10/2025	992661 EMPLOYEE VENDOR			147.42
	VO# 993818	INV# MAY 2025 TRAVEL		147.42	
		IN DISTRICT			
	203-127-332-0000-60 TRAVEL			147.42	
211483	06/10/2025	995364 EMPLOYEE VENDOR			101.78
	VO# 993825	INV# MAY 2025 TRAVEL		101.78	
		IN DISTRICT			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-262-332-0000-59 INFORM SERVICES TRAVEL			101.78	
211484	06/10/2025	990897 EMPLOYEE VENDOR			477.35
	VO# 993822	INV# 06/01-06/04/25 TRAVEL SAVANNAH, GA		477.35	
	201-224-332-0024-37 PROFESSIONAL DEVELOPMENT			477.35	
211485	06/10/2025	993852 EMPLOYEE VENDOR			800.00
	VO# 993849	INV# 24-25 GT ENDORSEMENT M HR		800.00	
	809-224-490-0000-55 PRAXIS EXAM FEES			800.00	
211486	06/10/2025	993390 EMPLOYEE VENDOR			400.00
	VO# 993820	INV# 24-25 GT ENDORSEMENT M HR		400.00	
	809-224-490-0000-55 PRAXIS EXAM FEES			400.00	
211487	06/10/2025	992756 CYPRESS ADVENTURES, INC.			900.00
	VO# 993823	INV# 1141 TITLE 1	PO# 612359	900.00	
	221-114-313-0024-54 STUDENT SERVICES			900.00	
211488	06/10/2025	783700 EMPLOYEE VENDOR			407.80
	VO# 993856	INV# 6/1-6/4/25 TRAVEL SAVANNAH, GA		407.80	
	201-224-332-0024-37 PROFESSIONAL DEVELOPMENT			407.80	
211489	06/10/2025	995098 EMPLOYEE VENDOR			800.00
	VO# 993829	INV# 24-25 GT ENDORSEMENT M HR		800.00	
	809-224-490-0000-55 PRAXIS EXAM FEES			800.00	
211490	06/10/2025	256600 EMPLOYEE VENDOR			57.05
	VO# 993838	INV# MAY 2025 TRAVEL IN DISTRICT		57.05	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV			57.05	
211491	06/10/2025	397400 EMPLOYEE VENDOR			52.71
	VO# 993846	INV# MAY 2025 TRAVEL IN DISTRICT		52.71	
	100-223-332-0000-60 TRAVEL / CONFERENCE			52.71	
211492	06/10/2025	789016 EMPLOYEE VENDOR			8.89
	VO# 993819	INV# MAY 2025 TRAVEL IN DISTRICT		8.89	
	201-188-332-0025-54 TRAVEL - FAMILY SCHOOL FACILITATOR			8.89	
211493	06/10/2025	452075 EMPLOYEE VENDOR			153.51
	VO# 993853	INV# MAY 2025 TRAVEL IN DISTRICT		153.51	
	203-127-332-0000-60 TRAVEL			153.51	

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211494	06/10/2025	992625	EMPLOYEE VENDOR		91.07
	VO# 993836	INV#	MAY 2025 TRAVEL IN DISTRICT	91.07	
	100-161-332-0000-60 ABA TA TRAVEL			91.07	
211495	06/10/2025	994906	EMPLOYEE VENDOR		800.00
	VO# 993837	INV#	24-25 GT ENDORSEMENT M HR	800.00	
	809-224-490-0000-55 PRAXIS EXAM FEES			800.00	
211496	06/10/2025	996018	EMPLOYEE VENDOR		470.40
	VO# 993871	INV#	APRIL 2025 TRAVEL IN DISTRICT	216.30	
	203-127-332-0000-60 TRAVEL			216.30	
	VO# 993872	INV#	MAY 2025 TRAVEL IN DISTRICT	254.10	
	203-127-332-0000-60 TRAVEL			254.10	
211497	06/10/2025	171046	EMPLOYEE VENDOR		52.85
	VO# 993824	INV#	MAY 2025 TRAVEL IN DISTRICT	52.85	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV			52.85	
211498	06/10/2025	789427	EMPLOYEE VENDOR		84.56
	VO# 993843	INV#	MAY 2025 TRAVEL IN DISTRICT	84.56	
	201-223-332-0024-54 DIRECTOR TRAVEL			84.56	
211499	06/10/2025	782984	JENNIFER GREENE		800.00
	VO# 993833	INV#	24-25 GT ENDORSEMENT M HR	800.00	
	809-224-490-0000-55 PRAXIS EXAM FEES			800.00	
211500	06/10/2025	994168	EMPLOYEE VENDOR		508.48
	VO# 993845	INV#	MAY 2025 TRAVEL IN DISTRICT	508.48	
	100-266-332-0003-69 TECH TRAVEL			508.48	
211501	06/10/2025	994069	EMPLOYEE VENDOR		53.62
	VO# 993844	INV#	MAY 2025 TRAVEL IN DISTRICT	53.62	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			53.62	
211502	06/10/2025	993401	EMPLOYEE VENDOR		800.00
	VO# 993848	INV#	24-25 GT ENDORSEMENT M HR	800.00	
	809-224-490-0000-55 PRAXIS EXAM FEES			800.00	
211503	06/10/2025	550200	EMPLOYEE VENDOR		94.50
	VO# 993858	INV#	MAY 2025 TRAVEL IN DISTRICT	94.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		94.50	
211504	06/10/2025	786324 EMPLOYEE VENDOR		196.00
	VO# 993842	INV# 06/03-06/04/25	196.00	
		COLUMBIA, SC		
	100-233-332-0000-04 TRAVEL / CONFERENCE		196.00	
211505	06/10/2025	789416 EMPLOYEE VENDOR		98.98
	VO# 993840	INV# MAY 2025 TRAVEL	98.98	
		IN DISTRICT		
	100-223-332-0000-60 TRAVEL / CONFERENCE		98.98	
211506	06/10/2025	462170 EMPLOYEE VENDOR		128.10
	VO# 993873	INV# MAY 2025 TRAVEL	128.10	
		IN DISTRICT		
	100-126-332-0000-60 SH TRAVEL		128.10	
211507	06/10/2025	995470 EMPLOYEE VENDOR		800.00
	VO# 993847	INV# 24-25 GT ENDORSEMENT M	800.00	
		HR		
	809-224-490-0000-55 PRAXIS EXAM FEES		800.00	
211508	06/10/2025	995460 EMPLOYEE VENDOR		490.00
	VO# 993835	INV# REIMBURSEMENT	490.00	
		ASHA DUES		
	100-126-399-0000-60 SPEECH CERTIFICATION REIMBURSEMENT		490.00	
211509	06/10/2025	787339 EMPLOYEE VENDOR		102.97
	VO# 993841	INV# MAY 2025 TRAVEL	102.97	
		IN DISTRICT		
	100-221-332-0008-63 TRAVEL-COORD ARTS/INNOV PROGRAMS		102.97	
211510	06/10/2025	994686 EMPLOYEE VENDOR		100.70
	VO# 993852	INV# MAY 2025 TRAVEL	100.70	
		IN DISTRICT		
	100-213-332-0002-56 TRAVEL - MENTAL HEALTH COORD		100.70	
211511	06/10/2025	990992 EMPLOYEE VENDOR		238.35
	VO# 993854	INV# MAY 2025 TRAVEL	238.35	
		IN DISTRICT		
	100-262-332-0000-59 INFORM SERVICES TRAVEL		238.35	
211512	06/10/2025	293855 EMPLOYEE VENDOR		400.00
	VO# 993834	INV# 24-25 GT ENDORSEMENT M	400.00	
		HR		
	809-224-490-0000-55 PRAXIS EXAM FEES		400.00	
211513	06/10/2025	993019 EMPLOYEE VENDOR		268.10
	VO# 993851	INV# MAY 2025 TRAVEL	268.10	
		IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL		268.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
211514	06/10/2025	990380	EMPLOYEE VENDOR		125.30
	VO# 993859	INV#	MAY 2025 TRAVEL IN DISTRICT	125.30	
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE		125.30	
211515	06/10/2025	784434	EMPLOYEE VENDOR		181.73
	VO# 993816	INV#	REIMBURSEMENT IB CONF, SUPPLIES, TESTING, SENIOR NIGHT	181.73	
	100-114-311-0092-05	IB FEES		100.00	
	100-114-350-0092-05	IB ADVERTISING		50.67	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES		31.06	
211516	06/10/2025	992422	EMPLOYEE VENDOR		800.00
	VO# 993863	INV#	24-25 GT ENDORSEMENT M HR	800.00	
	809-224-490-0000-55	PRAXIS EXAM FEES		800.00	
211517	06/10/2025	992915	EMPLOYEE VENDOR		800.00
	VO# 993831	INV#	24-25 GT ENDORSEMENT M HR	800.00	
	809-224-490-0000-55	PRAXIS EXAM FEES		800.00	
211518	06/10/2025	993964	EMPLOYEE VENDOR		41.65
	VO# 993861	INV#	MAY 2025 TRAVEL IN DISTRICT	41.65	
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE		41.65	
211519	06/10/2025	994434	EMPLOYEE VENDOR		124.67
	VO# 993862	INV#	MAY 2025 TRAVEL IN DISTRICT	124.67	
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT		124.67	
211520	06/10/2025	245600	EMPLOYEE VENDOR		119.49
	VO# 993832	INV#	MAY 2025 TRAVEL IN DISTRICT	119.49	
	203-127-332-0000-60	TRAVEL		119.49	
211521	06/10/2025	784873	SHALAH S SWEENEY		155.54
	VO# 993867	INV#	MAY 2025 TRAVEL IN DISTRICT	155.54	
	100-114-332-0004-63	TRAVEL-COORD		155.54	
211522	06/10/2025	790742	Heath G Shirey		862.09
	VO# 993864	INV#	REIMBURSEMENT EOY SUPPLIES, FINE ART, RAK	124.31	
	100-113-410-0710-10	ELEMENTARY SUPPLIES		12.58	
	100-113-410-0764-10	FINE ARTS SUPPLIES		27.81	
	100-233-410-0001-10	RANDOM ACT OF KINDNESS DAY FUNDS		83.92	
	VO# 993865	INV#	REIMBURSEMENT EOY ADMIN, GUIDANCE AND PAPER SUPPLY	608.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-212-410-0000-10 GUIDANCE SUPPLIES				73.31	
	100-221-410-0060-10 COPIER SUPPLIES / PAPER				342.02	
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES				192.89	
	VO# 993866	INV# REIMBURSEMENT PE SUPPLIES			129.56	
	100-113-410-0770-10 PE SUPPLIES				129.56	
211523	06/10/2025	787498 EMPLOYEE VENDOR				352.80
	VO# 993868	INV# MAY 2025 TRAVEL IN DISTRICT			352.80	
	100-266-332-0003-69 TECH TRAVEL				352.80	
211524	06/10/2025	377815 EMPLOYEE VENDOR				800.00
	VO# 993857	INV# 24-25 GT ENDORSEMENT M HR			800.00	
	809-224-490-0000-55 PRAXIS EXAM FEES				800.00	
211525	06/10/2025	791349 EMPLOYEE VENDOR				117.60
	VO# 993814	INV# MAY 2025 TRAVEL IN DISTRICT			117.60	
	203-127-332-0000-60 TRAVEL				117.60	
211526	06/10/2025	790623 EMPLOYEE VENDOR				35.56
	VO# 993855	INV# MAY 2025 TRAVEL IN DISTRICT			35.56	
	100-223-332-0000-60 TRAVEL / CONFERENCE				35.56	
211527	06/10/2025	785171 EMPLOYEE VENDOR				39.90
	VO# 993860	INV# MAY 2025 TRAVEL IN DISTRICT			39.90	
	100-233-332-0000-30 TRAVEL / CONFERENCE				39.90	
211528	06/10/2025	991374 EMPLOYEE VENDOR				227.52
	VO# 993870	INV# 6/1-6/6/25 TRAVEL INDIANAPOLIS, IN			227.52	
	100-266-332-0003-69 TECH TRAVEL				227.52	
211529	06/10/2025	990393 Monyer N. Williams				130.90
	VO# 993874	INV# MAY 2025 TRAVEL IN DISTRICT			130.90	
	100-223-332-0000-60 TRAVEL / CONFERENCE				130.90	
211530	06/11/2025	994269 CULINARY DEPOT				41,542.69
	VO# 993791	INV# 3386972 SC State Contract #4400025920	PO#	607728	41,542.69	
	600-256-540-0000-31 FOOD SERVICE EQUIPMENT				41,542.69	
211531	06/11/2025	992359 GORDON FOOD SERVICE				78,027.51
	VO# 993740	INV# 2002392903 CREDIT	PO#	607545	-54.40	
	600-256-460-0000-26 FOOD SERVICE FOOD				-54.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 993745	INV# 9022733882	PO# 607529	5,546.68		
	Food Services				
600-256-460-0000-04	FOOD SERVICE FOOD			5,546.68	
VO# 993746	INV# 9022733825	PO# 607530	5,637.83		
	Food Services				
600-256-460-0000-05	FOOD SERVICE FOOD			5,637.83	
VO# 993747	INV# 9022733912	PO# 607533	1,369.91		
	Food Services				
600-256-460-0000-06	FOOD SERVICE FOOD			1,369.91	
VO# 993748	INV# 9022733855	PO# 607537	501.04		
	Food Services				
600-256-460-0000-10	FOOD SERVICE FOOD			501.04	
VO# 993749	INV# 9022733785	PO# 607538	1,224.72		
	Food Services				
600-256-460-0000-13	FOOD SERVICE FOOD			1,224.72	
VO# 993750	INV# 9022733812	PO# 607539	765.46		
	Food Services				
600-256-460-0000-15	FOOD SERVICE FOOD			765.46	
VO# 993751	INV# 9022733816	PO# 607541	2,844.26		
	Food Services				
600-256-460-0000-17	FOOD SERVICE FOOD			2,844.26	
VO# 993752	INV# 9022733805	PO# 607543	3,639.03		
	Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD			3,639.03	
VO# 993753	INV# 9022733820	PO# 607545	6,153.72		
	Food Services				
600-256-460-0000-26	FOOD SERVICE FOOD			6,153.72	
VO# 993754	INV# 9022733817	PO# 607546	1,440.93		
	Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD			1,440.93	
VO# 993755	INV# 9022733833	PO# 607547	5,580.13		
	Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD			5,580.13	
VO# 993756	INV# 9022733780	PO# 607548	3,953.07		
	Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD			3,953.07	
VO# 993757	INV# 9022733840	PO# 607549	3,871.29		
	Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD			3,871.29	
VO# 993758	INV# 9022733793	PO# 607550	406.04		
	Food Services				
600-256-460-0000-33	FOOD SERVICE FOOD			406.04	
VO# 993759	INV# 9022733811	PO# 607551	5,589.00		
	Food Services				
600-256-460-0000-34	FOOD SERVICE FOOD			5,589.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 993760	INV# 9022733858	PO# 607552	505.57	
		Food Services			
	600-256-460-0000-36 FOOD SERVICE FOOD			505.57	
	VO# 993761	INV# 9022733842	PO# 607553	5,026.65	
		Food Services			
	600-256-460-0000-37 FOOD SERVICE FOOD			5,026.65	
	VO# 993762	INV# 9022972137	PO# 607529	2,917.61	
		Food Services			
	600-256-460-0000-04 FOOD SERVICE FOOD			2,917.61	
	VO# 993763	INV# 9022972139	PO# 607533	812.37	
		Food Services			
	600-256-460-0000-06 FOOD SERVICE FOOD			812.37	
	VO# 993764	INV# 9022972134	PO# 607538	2,365.53	
		Food Services			
	600-256-460-0000-13 FOOD SERVICE FOOD			2,365.53	
	VO# 993765	INV# 9022972136	PO# 607547	3,163.96	
		Food Services			
	600-256-460-0000-30 FOOD SERVICE FOOD			3,163.96	
	VO# 993766	INV# 9022972142	PO# 607552	2,758.36	
		Food Services			
	600-256-460-0000-36 FOOD SERVICE FOOD			2,758.36	
	VO# 993767	INV# 9022211461	PO# 607553	6,685.11	
		Food Services			
	600-256-460-0000-37 FOOD SERVICE FOOD			6,685.11	
	VO# 993768	INV# 9022483332	PO# 607553	5,323.64	
		Food Services			
	600-256-460-0000-37 FOOD SERVICE FOOD			5,323.64	
211532	06/11/2025	356000 HYMAN PAPER CO. INC.			17,669.40
	VO# 993372	INV# 452508	PO# 607486	379.89	
		CO#1 Increase amount from $15,000 to $20,000 CML 5/28/25			
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			379.89	
	VO# 993373	INV# 452509	PO# 607501	398.79	
		CO#1 Increase amount from $18,000 to $23,000 CML 4/30/25			
	600-256-410-0000-37 FOOD SERVICE SUPPLIES			398.79	
	VO# 993374	INV# 452513	PO# 607487	194.94	
		Food Services			
	600-256-410-0000-10 FOOD SERVICE SUPPLIES			194.94	
	VO# 993375	INV# 452494	PO# 607500	499.45	
		CO#1 Increase amount from $25,000 to $30,000 CML 5/28/25			
	600-256-410-0000-36 FOOD SERVICE SUPPLIES			499.45	
	VO# 993376	INV# 452495	PO# 607488	366.66	
		CO#1 Increase amount from $18,000 to $25,000 CML 5/28/25			
	600-256-410-0000-13 FOOD SERVICE SUPPLIES			366.66	
	VO# 993377	INV# 452497	PO# 607489	212.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
600-256-410-0000-15		FOOD SERVICE SUPPLIES				212.60	
VO#	993378	INV#	452501	PO#	607495	1,249.25	
			CO #1 Increase amount from $21,000 to $26,000 CML 4/1/25; CO#2 Increase a				
600-256-410-0000-30		FOOD SERVICE SUPPLIES				1,249.25	
VO#	993379	INV#	452503	PO#	607496	1,369.06	
			CO#1 Increase amount from $30,000 to $35,000 CML 4/29/25; CO#2 Increase a				
600-256-410-0000-31		FOOD SERVICE SUPPLIES				1,369.06	
VO#	993380	INV#	452505	PO#	607485	586.98	
			Food Services				
600-256-410-0000-05		FOOD SERVICE SUPPLIES				586.98	
VO#	993381	INV#	452506	PO#	607484	813.13	
			CO#1 Increase amount from $25,000 to $30,000 CML 5/28/25				
600-256-410-0000-04		FOOD SERVICE SUPPLIES				813.13	
VO#	993382	INV#	452507	PO#	607499	1,015.56	
			CO#1 Increase amount $25,000 to $30,000 CML 5/28/25				
600-256-410-0000-34		FOOD SERVICE SUPPLIES				1,015.56	
VO#	993383	INV#	452510	PO#	607490	646.65	
			CO#1 Increase amount from $18,000 to $21,000 CML 4/29/25				
600-256-410-0000-17		FOOD SERVICE SUPPLIES				646.65	
VO#	993384	INV#	452511	PO#	607491	422.01	
			Food Services				
600-256-410-0000-18		FOOD SERVICE SUPPLIES				422.01	
VO#	993385	INV#	452512	PO#	607497	100.60	
			Food Services				
600-256-410-0000-32		FOOD SERVICE SUPPLIES				100.60	
VO#	993387	INV#	452514	PO#	607496	1,021.58	
			CO#1 Increase amount from $30,000 to $35,000 CML 4/29/25; CO#2 Increase a				
600-256-410-0000-31		FOOD SERVICE SUPPLIES				1,021.58	
VO#	993388	INV#	452515	PO#	607494	511.15	
			CO#1 Increase amount from $10,000 to $15,000 CML 4/29/25				
600-256-410-0000-27		FOOD SERVICE SUPPLIES				511.15	
VO#	993389	INV#	452935	PO#	607484	434.81	
			CO#1 Increase amount from $25,000 to $30,000 CML 5/28/25				
600-256-410-0000-04		FOOD SERVICE SUPPLIES				434.81	
VO#	993390	INV#	452936	PO#	607486	92.56	
			CO#1 Increase amount from $15,000 to $20,000 CML 5/28/25				
600-256-410-0000-06		FOOD SERVICE SUPPLIES				92.56	
VO#	993391	INV#	452938	PO#	607495	323.57	
			CO #1 Increase amount from $21,000 to $26,000 CML 4/1/25; CO#2 Increase a				
600-256-410-0000-30		FOOD SERVICE SUPPLIES				323.57	
VO#	993392	INV#	452671	PO#	607493	155.52	
			CO#1 Increase amount from $20,000 to $25,000 CML 4/29/25				
600-256-410-0000-26		FOOD SERVICE SUPPLIES				155.52	
VO#	993728	INV#	452079	PO#	607484	563.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		Food Services					
	600-256-410-0000-04 FOOD SERVICE SUPPLIES					563.76	
	VO# 993729	INV# 452077		PO# 607496		1,148.83	
		Food Services					
	600-256-410-0000-31 FOOD SERVICE SUPPLIES					1,148.83	
	VO# 993730	INV# 452080		PO# 607499		620.62	
		Food Services					
	600-256-410-0000-34 FOOD SERVICE SUPPLIES					620.62	
	VO# 993731	INV# 452083		PO# 607498		727.11	
		Food Services					
	600-256-410-0000-33 FOOD SERVICE SUPPLIES					727.11	
	VO# 993733	INV# 452085		PO# 607496		735.86	
		Food Services					
	600-256-410-0000-31 FOOD SERVICE SUPPLIES					735.86	
	VO# 993734	INV# 451652		PO# 607496		624.89	
		Food Services					
	600-256-410-0000-18 FOOD SERVICE SUPPLIES					624.89	
	VO# 993735	INV# 451639		PO# 607496		1,100.17	
		Food Services					
	600-256-410-0000-31 FOOD SERVICE SUPPLIES					1,100.17	
	VO# 993736	INV# 451645-1		PO# 607499		60.16	
		Food Services					
	600-256-410-0000-34 FOOD SERVICE SUPPLIES					60.16	
	VO# 993737	INV# 453243		PO# 607495		654.43	
		Food Services					
	600-256-410-0000-30 FOOD SERVICE SUPPLIES					654.43	
	VO# 993738	INV# 453242		PO# 607484		337.12	
		Food Services					
	600-256-410-0000-04 FOOD SERVICE SUPPLIES					337.12	
	VO# 993739	INV# 453056		PO# 607650		301.69	
		Food Services					
	600-256-410-0000-26 FOOD SERVICE SUPPLIES					301.69	
211533	06/11/2025	384626 JOHNSON'S REFRIGERATION, INC					337.00
	VO# 993788	INV# 53578		PO# 607875		337.00	
		Food Services					
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					337.00	
211534	06/11/2025	338200 EMPLOYEE VENDOR					100.00
	VO# 993789	INV# 2025-0609		PO# 612322		100.00	
		Food Services					
	600-256-410-0000-68 SUPPLIES					100.00	
211535	06/11/2025	791272 PALMETTO FIRE CONTROL					576.30
	VO# 993785	INV# 61668		PO# 609716		229.90	
		Food Services					
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					229.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 993786	INV# 61669	PO# 609716	138.10		
		Food Services				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT		138.10		
	VO# 993787	INV# 61667	PO# 609716	208.30		
		Food Services				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT		208.30		
211536	06/11/2025	248101 DAIRY BRANDS CORPORATE, LLC				13,262.78
	VO# 993672	INV# 22099443	PO# 607660	195.71		
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD		195.71		
	VO# 993673	INV# 22101162	PO# 607503	32.64		
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD		32.64		
	VO# 993674	INV# 22096484	PO# 607505	39.35		
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD		39.35		
	VO# 993675	INV# 22096485	PO# 607506	119.02		
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD		119.02		
	VO# 993676	INV# 738958994	PO# 607506	176.09		
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD		176.09		
	VO# 993677	INV# 22099444	PO# 607509	114.17		
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD		114.17		
	VO# 993678	INV# 738958993	PO# 607510	277.16		
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD		277.16		
	VO# 993679	INV# 738959010	PO# 607514	228.49		
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD		228.49		
	VO# 993680	INV# 738958995	PO# 607518	97.90		
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD		97.90		
	VO# 993681	INV# 738958992	PO# 607519	97.81		
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD		97.81		
	VO# 993682	INV# 22096488	PO# 607519	120.60		
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD		120.60		
	VO# 993683	INV# 738958998	PO# 607522	391.40		
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD		391.40		
	VO# 993684	INV# 22096486	PO# 607522	475.40		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD			475.40	
	VO# 993685	INV# 22100289		PO# 607523	293.68	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			293.68	
	VO# 993686	INV# 22099442		PO# 607523	163.23	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			163.23	
	VO# 993687	INV# 22096483		PO# 607503	39.56	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			39.56	
	VO# 993688	INV# 738958685		PO# 607524	276.92	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			276.92	
	VO# 993689	INV# 22095525		PO# 607660	236.36	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			236.36	
	VO# 993690	INV# 22094553		PO# 607660	196.88	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			196.88	
	VO# 993691	INV# 22091691		PO# 607660	157.40	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			157.40	
	VO# 993692	INV# 22095524		PO# 607502	315.19	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			315.19	
	VO# 993693	INV# 22091690		PO# 607502	454.34	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			454.34	
	VO# 993694	INV# 22090490		PO# 607503	35.31	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			35.31	
	VO# 993695	INV# 22092792		PO# 607505	137.92	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			137.92	
	VO# 993696	INV# 22090491		PO# 607505	138.34	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			138.34	
	VO# 993697	INV# 22090492		PO# 607506	296.29	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			296.29	
	VO# 993698	INV# 22092793		PO# 607506	236.10	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			236.10	
	VO# 993699	INV# 22095523		PO# 607507	170.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			170.34	
	VO# 993700	INV# 22091689		PO# 607507	177.48	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			177.48	
	VO# 993701	INV# 22094554		PO# 607509	334.93	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			334.93	
	VO# 993702	INV# 22091692		PO# 607509	237.30	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			237.30	
	VO# 993703	INV# 22090497		PO# 607510	314.96	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			314.96	
	VO# 993704	INV# 22092796		PO# 607510	472.20	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			472.20	
	VO# 993705	INV# 22094558		PO# 607510	432.72	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			432.72	
	VO# 993706	INV# 22094552		PO# 607511	97.81	
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD			97.81	
	VO# 993707	INV# 22092797		PO# 607514	197.40	
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD			197.40	
	VO# 993708	INV# 22096489		PO# 607514	284.01	
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD			284.01	
	VO# 993709	INV# 22094559		PO# 607514	197.40	
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD			197.40	
	VO# 993710	INV# 22095527		PO# 607517	208.64	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			208.64	
	VO# 993711	INV# 22091694		PO# 607517	81.49	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			81.49	
	VO# 993712	INV# 22092794		PO# 607518	157.40	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			157.40	
	VO# 993713	INV# 22096487		PO# 607518	71.77	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			71.77	
	VO# 993714	INV# 22090495		PO# 607519	257.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				257.07	
	VO# 993715	INV#	22094557	PO#	607519	137.92	
			Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				137.92	
	VO# 993716	INV#	22092795	PO#	607519	216.75	
			Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				216.75	
	VO# 993717	INV#	22094555	PO#	607520	256.23	
			Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				256.23	
	VO# 993718	INV#	22091693	PO#	607520	256.23	
			Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				256.23	
	VO# 993719	INV#	738958675	PO#	607520	347.87	
			Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				347.87	
	VO# 993720	INV#	22090496	PO#	607521	172.97	
			Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				172.97	
	VO# 993721	INV#	22094556	PO#	607522	551.16	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				551.16	
	VO# 993722	INV#	22091688	PO#	607523	1,616.82	
			Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,616.82	
	VO# 993723	INV#	22092791	PO#	607524	334.54	
			Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				334.54	
	VO# 993724	INV#	22090489	PO#	607524	336.11	
			Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				336.11	
211537	06/11/2025	786171	SCHOOL NUTRITION ASSOCIATION				70.00
	VO# 993790	INV#	628405	PO#	607478	70.00	
			SNA Membership				
	600-256-640-0000-68	FOOD SERVICE DUES & FEES				70.00	
211538	06/11/2025	643400	SENN BROS PRODUCE				19,431.79
	VO# 993254	INV#	W75467	PO#	610473	2,406.00	
			FFVP				
	603-256-460-0000-36	FOOD				2,406.00	
	VO# 993256	INV#	W75825	PO#	610475	2,507.50	
			FFVP				
	603-256-460-0000-37	FOOD				2,507.50	
	VO# 993258	INV#	W75486	PO#	610480	802.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FFVP				
	603-256-460-0000-27 FOOD				802.00	
	VO# 993259	INV# W75485	PO#	610477	1,201.50	
		FFVP				
	603-256-460-0000-18 FOOD				1,201.50	
	VO# 993260	INV# W75469	PO#	610472	2,788.50	
		FFVP				
	603-256-460-0000-34 FOOD				2,788.50	
	VO# 993261	INV# W75468	PO#	610474	1,086.75	
		FFVP				
	603-256-460-0000-13 FOOD				1,086.75	
	VO# 993769	INV# W86797	PO#	607562	26.00	
		Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD				26.00	
	VO# 993770	INV# W80910	PO#	607562	52.00	
		Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD				52.00	
	VO# 993771	INV# W81257	PO#	607564	109.00	
		Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD				109.00	
	VO# 993772	INV# W81255	PO#	607567	52.00	
		Food Services				
	600-256-460-0000-10 FOOD SERVICE FOOD				52.00	
	VO# 993773	INV# W80912	PO#	607571	78.00	
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD				78.00	
	VO# 993774	INV# W80913	PO#	607573	32.30	
		Food Services				
	600-256-460-0000-20 FOOD SERVICE FOOD				32.30	
	VO# 993775	INV# W80908	PO#	607575	104.00	
		Food Services				
	600-256-460-0000-26 FOOD SERVICE FOOD				104.00	
	VO# 993776	INV# W80911	PO#	607576	52.00	
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD				52.00	
	VO# 993777	INV# W80907	PO#	607577	78.00	
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD				78.00	
	VO# 993778	INV# W80909	PO#	607578	130.00	
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD				130.00	
	VO# 993779	INV# W80905	PO#	607580	26.00	
		Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD				26.00	
	VO# 993780	INV# W80906	PO#	607581	78.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD					78.00	
	VO# 993781	INV#	W80887	PO#	607582	78.00	
			Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD					78.00	
	VO# 993782	INV#	W81246	PO#	607583	104.00	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					104.00	
	VO# 993783	INV#	W65470	PO#	610475	-104.00	
			CREDIT				
	603-256-460-0000-37 FOOD					-104.00	
	VO# 993800	INV#	V19132	PO#	608785	42.00	
			FFVP				
	603-256-460-0000-36 FOOD					42.00	
	VO# 993801	INV#	V19123	PO#	608784	150.06	
			FFVP				
	603-256-460-0000-34 FOOD					150.06	
	VO# 993802	INV#	V19144	PO#	608786	48.75	
			FFVP				
	603-256-460-0000-37 FOOD					48.75	
	VO# 993803	INV#	V19154	PO#	609000	300.00	
			FFVP				
	603-256-460-0000-27 FOOD					300.00	
	VO# 993804	INV#	V19163	PO#	608782	982.84	
			FFVP				
	603-256-460-0000-20 FOOD					982.84	
	VO# 993805	INV#	V19098	PO#	608780	190.02	
			FFVP				
	603-256-460-0000-17 FOOD					190.02	
	VO# 993807	INV#	V91164	PO#	608782	443.60	
			FFVP				
	603-256-460-0000-20 FOOD					443.60	
	VO# 993810	INV#	V91169	PO#	608783	1,887.97	
			FFVP				
	603-256-460-0000-26 FOOD					1,887.97	
	VO# 993811	INV#	W80888	PO#	610473	2,862.00	
			FFVP				
	603-256-460-0000-36 FOOD					2,862.00	
	VO# 993812	INV#	W80904	PO#	610480	837.00	
			FFVP				
	603-256-460-0000-27 FOOD					837.00	
211539	06/11/2025	992508	TWC SERVICES, INC.				2,756.93
	VO# 993784	INV#	7491353-1	PO#	607874	2,756.93	
			CO#1 Increase amount from $10,000 to $25,000 CML 3/12/25				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-323-0000-17 FOOD SERVICE REPAIRS & MAINT					2,756.93	
211540	06/11/2025	992857	ACADEMIC SUPPLIER				1,009.78
	VO# 994022	INV#	ID131738	PO#	612325	1,009.78	
			MAIN/OP				
	100-221-410-0060-62 COPIER SUPPLIES / PAPER					1,009.78	
211541	06/11/2025	784964	ANDERSON PLUMBING				1,958.00
	VO# 994014	INV#	10428	PO#	612300	769.00	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					769.00	
	VO# 994020	INV#	10473	PO#	612392	1,189.00	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					1,189.00	
211542	06/11/2025	080200	BRAMLETT'S SMALL ENGINES				244.37
	VO# 993976	INV#	3552	PO#	609205	142.52	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					142.52	
	VO# 993977	INV#	3564	PO#	609205	48.54	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					48.54	
	VO# 994030	INV#	2479	PO#	609205	53.31	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					53.31	
211543	06/11/2025	116200	CAROLINA SUPPLYHOUSE, INC				267.72
	VO# 993990	INV#	659330	PO#	609176	12.22	
			MAIN/OP				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					12.22	
	VO# 993991	INV#	659562	PO#	609176	255.50	
			MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					255.50	
211544	06/11/2025	141800	CARRIER SOUTHEAST				82.95
	VO# 993988	INV#	14729244-00	PO#	609154	55.30	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					55.30	
	VO# 993989	INV#	14720844-00	PO#	609154	27.65	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					27.65	
211545	06/11/2025	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				114.70
	VO# 994024	INV#	2446-1051611	PO#	609209	97.20	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					97.20	
	VO# 994026	INV#	2446-1052140	PO#	609209	17.50	
			MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					17.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
211546	06/11/2025	180600	DARLINGTON COUNTY TREASURER				213.32
	VO# 993992	INV#	MAY 2025	PO#	609158	213.32	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				27.72	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				27.72	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				27.72	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				27.73	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				102.43	
211547	06/11/2025	786915	FASTENAL COMPANY				11.63
	VO# 993905	INV#	SCDAR114903	PO#	609179	11.63	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				11.63	
211548	06/11/2025	243775	FERGUSON ENTERPRISES, INC. #27				824.37
	VO# 993993	INV#	6070548	PO#	609322	668.32	
			MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				668.32	
	VO# 993994	INV#	6070576	PO#	609322	45.34	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				45.34	
	VO# 993995	INV#	6079521	PO#	609322	81.69	
			MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				81.69	
	VO# 993996	INV#	6014909	PO#	609322	33.67	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				33.67	
	VO# 993997	INV#	CM645522	PO#	609322	-4.65	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				-4.65	
211549	06/11/2025	270719	GARDNER ROOFING, INC				3,500.00
	VO# 994018	INV#	2326	PO#	612382	3,500.00	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				3,500.00	
211550	06/11/2025	272800	GATEWAY SUPPLY CO. INC.				1,122.50
	VO# 993906	INV#	S66\510419.001	PO#	609323	219.89	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				219.89	
	VO# 993998	INV#	S6532509.001	PO#	609323	28.45	
			MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				28.45	
	VO# 993999	INV#	S6527550.001	PO#	609323	13.79	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				13.79	
	VO# 994000	INV#	S6527530.001	PO#	609323	860.37	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				860.37	
211551	06/11/2025	288200	GRAHAM'S LOCKSMITH				74.85
	VO# 994001	INV#	107117	PO#	609165	8.91	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				8.91	
	VO# 994002	INV#	106015	PO#	609165	20.00	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				20.00	
	VO# 994003	INV#	106092	PO#	609165	45.94	
			MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				45.94	
211552	06/11/2025	315050	HARTSVILLE OUTDOOR EQUIPMENT				1,107.02
	VO# 994008	INV#	23254	PO#	609166	848.97	
			MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT				848.97	
	VO# 994027	INV#	22982	PO#	609166	258.05	
			MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT				258.05	
211553	06/11/2025	356000	HYMAN PAPER CO. INC.				174.70
	VO# 994021	INV#	453641	PO#	612259	174.70	
			MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT				174.70	
211554	06/11/2025	993267	JOHNSTONE SUPPLY				3,430.24
	VO# 993907	INV#	S014004795.001	PO#	609210	2,668.59	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				2,668.59	
	VO# 993908	INV#	S014064855.001	PO#	609210	540.36	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				540.36	
	VO# 994009	INV#	S14131011.001	PO#	609210	21.20	
			MAIN/OP				
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				21.20	
	VO# 994028	INV#	S014105834.001	PO#	609210	200.09	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				200.09	
211555	06/11/2025	788881	LARYMORE ELECTRIC AND REFRIGERATION				5,190.00
	VO# 994015	INV#	LAR-900	PO#	612381	5,190.00	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				5,190.00	
211556	06/11/2025	995250	McCALL'S SUPPLY, INC.				401.69
	VO# 993909	INV#	3681616	PO#	609168	203.44	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					203.44	
	VO# 993910	INV# 3681613 MAIN/OP		PO# 609168		198.25	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					198.25	
211557	06/11/2025	785726 MKA MECHANICAL, INC.					9,967.00
	VO# 994017	INV# WO-4965 MAIN/OP		PO# 611929		9,967.00	
	521-253-520-0162-04 HMS HVAC REPLACEMENT					9,967.00	
211558	06/11/2025	991154 NAPA AUTO PARTS #214					419.39
	VO# 994012	INV# 437764 MAIN/OP		PO# 609211		34.53	
	100-254-323-0069-62 VEHICLE MAINTENANCE					34.53	
	VO# 994029	INV# 437329 MAIN/OP		PO# 609211		384.86	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					384.86	
211559	06/11/2025	791272 PALMETTO FIRE CONTROL					35.00
	VO# 993911	INV# 61670 MAIN/OP		PO# 609182		35.00	
	100-254-323-0037-37 MAINT CONT/ FIRE EXTINGUISHERS					35.00	
211560	06/11/2025	788644 PALMETTO SENTRY, INC.					95.31
	VO# 994004	INV# 30530 MAIN/OP		PO# 609183		32.49	
	100-253-410-0000-62 LANDSCAPING SUPPLIES					32.49	
	VO# 994005	INV# 32016 MAIN/OP		PO# 609183		44.76	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					44.76	
	VO# 994010	INV# 32779 MAIN/OP		PO# 609183		16.12	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					16.12	
	VO# 994011	INV# 32753 MAIN/OP		PO# 609183		1.94	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					1.94	
211561	06/11/2025	644500 SEVEN OAKS DOORS AND HARDWARE, INC					4,944.73
	VO# 994023	INV# 700818 MAIN/OP		PO# 611439		4,944.73	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					4,944.73	
211562	06/11/2025	784873 SHALAH S SWEENEY					42.49
	VO# 993915	INV# MAY 2025 TRAVEL IN DISTRICT				42.49	
	100-114-332-0004-63 TRAVEL-COORD					42.49	
211563	06/11/2025	646720 SHERWIN-WILLIAMS, STORE 2336					177.01
	VO# 994031	INV# 9155-3 MAIN/OP		PO# 609170		177.01	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL				177.01	
211564	06/11/2025	992848	SHRED WITH US, LLC				763.44
	VO# 994013	INV#	311428 MAIN/OP	PO#	609216	763.44	
	100-000-170-0062-00	INVENTORY - OPERATIONS				0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				138.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT				75.44	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-63	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT				25.00	
211565	06/11/2025	788494	STAPLES BUSINESS ADVANTAGE				854.50
	VO# 993912	INV#	6033459766 MAIN/OP	PO#	612239	781.63	
	100-254-410-0000-62	OPERATIONS SUPPLIES				781.63	
	VO# 994016	INV#	6034172729 MAIN/OP	PO#	612337	72.87	
	100-254-410-0000-62	OPERATIONS SUPPLIES				72.87	
211566	06/11/2025	792291	TRANE U.S. INC.				10,350.00
	VO# 993913	INV#	315297063 MAIN/OP	PO#	610393	10,350.00	
	521-254-520-0149-06	ROOF REPLACEMENT - CAFETERIA				10,350.00	
211567	06/11/2025	995775	TRIANGLE CHEMICAL COMPANY				13,440.60

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 993937	INV# 634760	PO# 610765	13,440.60		
		MAIN/OP				
	521-254-410-0150-62 HERBICIDES			13,440.60		
211568	06/11/2025	790248 ULINE, INC.				2,017.49
	VO# 994019	INV# 193894674	PO# 612383	2,017.49		
		MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES			2,017.49		
211569	06/11/2025	709000 UNIFIRST CORPORATION				3,929.07
	VO# 993876	INV# 1691720-5/31/25	PO# 609197	217.26		
		MAIN/OP				
	100-254-325-0000-04 RENTAL UNIFORMS			94.78		
	100-254-410-0044-04 OPERATIONS SUPPLIES			122.48		
	VO# 993877	INV# 1691719-5/31/25	PO# 609197	327.40		
		MAIN/OP				
	100-254-325-0000-05 RENTAL UNIFORMS			169.96		
	100-254-410-0044-05 OPERATIONS SUPPLIES			157.44		
	VO# 993878	INV# 1691722-5/31/25	PO# 609197	138.92		
		MAIN/OP				
	100-254-325-0000-06 RENTAL UNIFORMS			68.96		
	100-254-410-0044-06 OPERATIONS SUPPLIES			69.96		
	VO# 993879	INV# 1691838-5/31/25	PO# 609197	104.20		
		MAIN/OP				
	100-254-325-0000-10 RENTAL UNIFORMS			51.72		
	100-254-410-0044-10 OPERATIONS SUPPLIES			52.48		
	VO# 993880	INV# 1691826-5/31/25	PO# 609197	104.20		
		MAIN/OP				
	100-254-325-0000-13 RENTAL UNIFORMS			51.72		
	100-254-410-0044-13 OPERATIONS SUPPLIES			52.48		
	VO# 993881	INV# 1691718-5/31/25	PO# 609197	104.20		
		MAIN/OP				
	100-254-325-0000-15 RENTAL UNIFORMS			51.72		
	100-254-410-0044-15 OPERATIONS SUPPLIES			52.48		
	VO# 993882	INV# 1691858-5/31/25	PO# 609197	126.26		
		MAIN/OP				
	100-254-325-0000-17 RENTAL UNIFORMS			56.30		
	100-254-410-0044-17 OPERATIONS SUPPLIES			69.96		
	VO# 993883	INV# 1691710-5/31/25	PO# 609197	103.88		
		MAIN/OP				
	100-254-325-0000-18 RENTAL UNIFORMS			51.40		
	100-254-410-0044-18 OPERATIONS SUPPLIES			52.48		
	VO# 993884	INV# 1691863-5/31/25	PO# 609197	86.72		
		MAIN/OP				
	100-254-325-0000-20 RENTAL UNIFORMS			51.72		

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	100-254-410-0044-20 OPERATIONS SUPPLIES					35.00	
	VO# 993885	INV#	1691831-5/31/25 MAIN/OP	PO#	609197	260.15	
	100-254-325-0000-26 RENTAL UNIFORMS					150.80	
	100-254-410-0044-26 OPERATIONS SUPPLIES					109.35	
	VO# 993886	INV#	1691804-5/31/25 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# 993887	INV#	1691823-5/31/25 MAIN/OP	PO#	609197	277.88	
	100-254-325-0000-30 RENTAL UNIFORMS					137.88	
	100-254-410-0044-30 OPERATIONS SUPPLIES					140.00	
	VO# 993888	INV#	1691822-5/31/25 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# 993889	INV#	1691852-5/31/25 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# 993890	INV#	1691834-5/31/25 MAIN/OP	PO#	609197	156.31	
	100-254-325-0000-33 RENTAL UNIFORMS					90.71	
	100-254-410-0044-33 OPERATIONS SUPPLIES					65.60	
	VO# 993891	INV#	1704193-5/31/25 MAIN/OP	PO#	609197	195.76	
	100-254-325-0000-34 RENTAL UNIFORMS					86.41	
	100-254-410-0044-34 OPERATIONS SUPPLIES					109.35	
	VO# 993892	INV#	1691492-5/31/25 MAIN/OP	PO#	609197	43.40	
	100-254-325-0000-35 RENTAL UNIFORMS					21.55	
	100-254-410-0044-35 OPERATIONS SUPPLIES					21.85	
	VO# 993893	INV#	1691717-5/31/25 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# 993894	INV#	1691713-5/31/25 MAIN/OP	PO#	609197	172.80	
	100-254-325-0000-37 RENTAL UNIFORMS					85.32	
	100-254-410-0044-37 OPERATIONS SUPPLIES					87.48	
	VO# 993895	INV#	2537901-5/31/25 MAIN/OP	PO#	609197	68.96	
	100-254-325-0000-62 RENTAL UNIFORMS					68.96	

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	VO# 993896	INV# 1691715-5/31/25 MAIN/OP	PO# 609197	221.50		
	100-254-325-0000-62 RENTAL UNIFORMS			218.38		
	100-254-410-0044-62 OPERATIONS SUPPLIES			3.12		
	VO# 993897	INV# 1691757-5/31/25 MAIN/OP	PO# 609197	254.31		
	100-254-325-0000-62 RENTAL UNIFORMS			254.31		
	VO# 993898	INV# 1691750-5/31/25 MAIN/OP	PO# 609197	86.20		
	100-254-325-0000-62 RENTAL UNIFORMS			86.20		
	VO# 993899	INV# 1691829-5/31/25 MAIN/OP	PO# 609197	43.40		
	100-254-325-0000-64 RENTAL UNIFORMS			21.50		
	100-254-410-0044-64 OPERATIONS SUPPLIES			21.90		
	VO# 993900	INV# 1691474-5/31/25 MAIN/OP	PO# 609197	17.48		
	100-254-410-0044-64 OPERATIONS SUPPLIES			17.48		
	VO# 993901	INV# 1692392-5/31/25 MAIN/OP	PO# 609197	34.48		
	100-254-325-0000-65 RENTAL UNIFORMS			34.48		
	VO# 993902	INV# 1691816-5/31/25 MAIN/OP	PO# 609197	37.60		
	100-254-325-0000-72 RENTAL UNIFORMS			34.48		
	100-254-410-0044-72 OPERATIONS SUPPLIES			3.12		
	VO# 993903	INV# 1691820-5/31/25 MAIN/OP	PO# 609197	104.20		
	100-254-325-0000-91 RENTAL UNIFORMS			51.72		
	100-254-410-0044-91 OPERATIONS SUPPLIES			52.48		
	VO# 993904	INV# 1691501-5/31/25 MAIN/OP	PO# 609197	17.48		
	100-254-410-0044-92 OPERATIONS SUPPLIES			17.48		
211570	06/11/2025	991287 UNITED REFRIGERATION, INC				1,196.35
	VO# 993978	INV# 13056172-00 MAIN/OP	PO# 609203	444.52		
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			444.52		
	VO# 993979	INV# 13056146-00 MAIN/OP	PO# 609203	24.33		
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT			24.33		
	VO# 993980	INV# 12814812-00 MAIN/OP	PO# 609203	262.74		
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT			262.74		
	VO# 993981	INV# 12930980-00 MAIN/OP	PO# 609203	40.72		
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT			40.72		

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	VO# 993982	INV# 12814998-00	PO# 609203	68.04		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			68.04		
	VO# 993983	INV# 12747730-00	PO# 609203	356.00		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			356.00		
211571	06/11/2025	995185 UNITED RENTALS (NORTH AMERICA) INC.				205.20
	VO# 994032	INV# 231407740-022	PO# 609217	205.20		
		MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT			205.20		
211572	06/11/2025	740800 W H BRISTOW INC				5,927.53
	VO# 993984	INV# 102772	PO# 607431	2,858.90		
		MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS			2,858.90		
	VO# 993985	INV# 102724	PO# 607431	907.01		
		MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS			907.01		
	VO# 993986	INV# 102826	PO# 607431	1,080.81		
		MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS			1,080.81		
	VO# 993987	INV# 102830	PO# 607431	1,080.81		
		MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS			1,080.81		
211573	06/11/2025	991627 WINSUPPLY COMPANY				176.43
	VO# 994006	INV# 38795501	PO# 609324	95.26		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			95.26		
	VO# 994007	INV# 38795601	PO# 609324	43.68		
		MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT			43.68		
	VO# 994025	INV# 38770001	PO# 609324	37.49		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			37.49		
211574	06/12/2025	992857 ACADEMIC SUPPLIER				790.52
	VO# 994041	INV# ID130571	PO# 611721	790.52		
		DMS				
	100-113-410-0721-31 LANGUAGE ARTS SUPPLIES			16.99		
	100-113-410-0770-31 PE SUPPLIES			0.00		
	100-113-445-0000-31 TECHNOLOGY SUPPLIES			773.53		
211575	06/12/2025	994472 ALBOUM & ASSOCIATES, LLC				7.12
	VO# 994040	INV# INV-06322A	PO# 611909	7.12		
		TITLE 1				
	100-221-313-0024-54 TRANSLATION SERVICES			7.12		

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211576	06/12/2025	993463	ALISON'S MONTESSORI & EDUCATIONAL MATL				5,312.31
	VO# 994038	INV#	137104 BRE	PO#	612067	5,312.31	
	100-113-410-0092-36 MAGNET SUPPLIES					5,312.31	
211577	06/12/2025	994407	ALLIED UNIVERSAL TECHNOLOGY SERVICES				2,514.11
	VO# 994037	INV#	IN1-910239545 TECHNOLOGY			2,514.11	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					2,514.11	
211578	06/12/2025	994045	AMAZON CAPITAL SERVICES, INC.				13,697.50
	VO# 994044	INV#	1PYD-YY4N-61K4 ADULT ED	PO#	612327	52.19	
	356-181-410-0000-64 SUPPLIES					52.19	
	VO# 994045	INV#	1G93-JCM6-4M7M TSA	PO#	612312	202.66	
	100-233-410-1000-27 STAFF INCENTIVES					202.66	
	VO# 994046	INV#	1R1H-9CPP-DHHD HR	PO#	612084	-222.95	
	837-264-410-0000-55 SAFETY GRANT SUPPLIES					-222.95	
	VO# 994047	INV#	1FT3-4H9G-7FLV HR	PO#	612084	7,273.01	
	837-264-410-0000-55 SAFETY GRANT SUPPLIES					7,273.01	
	VO# 994048	INV#	1NYW-VDRL-F7FY HR	PO#	612084	-63.70	
	837-264-410-0000-55 SAFETY GRANT SUPPLIES					-63.70	
	VO# 994049	INV#	1VH4-LR16-DKPT HR	PO#	612084	-222.95	
	837-264-410-0000-55 SAFETY GRANT SUPPLIES					-222.95	
	VO# 994050	INV#	1NC9-1CHH-HPVY HR	PO#	612084	2,414.01	
	837-264-410-0000-55 SAFETY GRANT SUPPLIES					2,414.01	
	VO# 994051	INV#	13CW-1K1X-YCH6 PP/ASAO	PO#	612119	69.69	
	100-211-410-0000-56 ATTN/SOC WORKERS SUPPLIES					69.69	
	100-213-445-0000-56 TECHNOLOGY SUPPLIES					0.00	
	VO# 994052	INV#	13H4-VV7K-M6GM DMS	PO#	611845	197.86	
	100-113-410-0710-31 ELEMENTARY SUPPLIES					120.14	
	100-113-410-0730-31 MATH SUPPLIES					0.00	
	837-113-410-0105-31 SUPPLIES - A. PENDERGRASS					77.72	
	VO# 994053	INV#	1RXJ-1NFN-79VR DMS	PO#	612060	316.27	
	100-113-410-0710-31 ELEMENTARY SUPPLIES					48.02	
	100-113-410-0721-31 LANGUAGE ARTS SUPPLIES					6.28	

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	100-113-410-0740-31 SOCIAL STUDIES SUPPLIES					141.50	
	100-113-410-0800-31 MUSIC SUPPLIES					23.21	
	100-113-410-0802-31 BAND SUPPLIES					96.52	
	100-122-410-0000-31 TMH SUPPLIES					0.74	
	VO# 994054	INV#	1NYT-JG6X-LNP3 DMS	PO#	611995	1,034.85	
	100-113-410-0710-31 ELEMENTARY SUPPLIES					1,034.85	
	VO# 994055	INV#	1KKR-YNK-JVQW BES	PO#	612076	1,006.60	
	237-113-410-0025-13 INSTRUCTIONAL SUPPLIES					1,006.60	
	VO# 994056	INV#	17L4-JHFH-VT7G BES	PO#	612076	604.72	
	237-113-410-0025-13 INSTRUCTIONAL SUPPLIES					604.72	
	VO# 994057	INV#	174Y-16Q6-4R9P SMS	PO#	610739	18.35	
	100-113-410-0770-10 PE SUPPLIES					18.35	
	VO# 994058	INV#	16QH-T9FH-K6DF SMS	PO#	610464	-97.19	
	100-127-410-0000-10 LD SUPPLIES					-97.19	
	100-222-410-0000-10 MEDIA SUPPLIES					0.00	
	VO# 994059	INV#	1CNK-JYNK-4LWT SMS	PO#	611933	631.08	
	100-224-312-0000-10 IMPROV OF INST STAFF DEVELOPMENT					631.08	
	VO# 994060	INV#	1PRV-DL6H-7WDG BRE	PO#	611227	483.00	
	100-233-410-0000-36 SCHOOL ADMIN SUPPLIES					483.00	
	100-233-410-1000-36 STAFF INCENTIVES					0.00	
211579	06/12/2025	023800	AMERISERVE INC				1,304.64
	VO# 994042	INV#	19212 LHS	PO#	611954	560.52	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					560.52	
	VO# 994043	INV#	19222 HHS	PO#	612025	744.12	
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					624.09	
	100-233-410-0000-05 SCHOOL ADMIN SUPPLIES					120.03	
211580	06/12/2025	024800	AMERICAN TROPHY COMPANY, INC				967.68
	VO# 994039	INV#	1119 COMMUNICATIONS	PO#	607672	967.68	
	100-114-410-9999-59 STATE AWARDS					967.68	
211581	06/12/2025	062950	AT&T				19,763.52
	VO# 994061	INV#	SVC DATES: 6/07-07/06/25 UTILITIES			19,763.52	
	100-254-323-0051-05 TELE SYSTEM FIRE ALARM					14.40	

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	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	
	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	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	
	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	
	100-254-340-0000-63	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	
	100-254-340-0000-92	OPER MAINT TELEPHONE		14.26	
	100-254-340-0000-92	OPER MAINT TELEPHONE		176.76	
	100-254-340-0000-92	OPER MAINT TELEPHONE		193.15	
	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	
211582	06/12/2025	057600	BAUDVILLE, INC		1,828.58
	VO# 994064	INV# 4200572	PO# 611553	1,828.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MHS				
	100-114-410-0092-33 MAGNET SUPPLIES				1,828.58	
211583	06/12/2025	048140 BSN SPORTS				4,561.51
	VO# 994065	INV# 310431447A	PO#	611842	2,045.68	
		DHS				
	580-271-410-1300-30 UNIFORMS - ATHLETICS				2,045.68	
	VO# 994066	INV# 929746253	PO#	611196	2,515.83	
		SMS				
	582-271-410-1300-10 UNIFORMS - ATHLETICS				2,515.83	
211584	06/12/2025	115000 CAROLINA PRINTING SPORTS & TROPHY				2,752.92
	VO# 994067	INV# 74883	PO#	612009	2,752.92	
		SJE				
	100-233-410-0000-26 SCHOOL ADMIN SUPPLIES				2,752.92	
211585	06/12/2025	136230 CITY OF DARLINGTON				4,236.69
	VO# 994070	INV# SCH CR GDS			4,236.69	
		SVC DATES:4/28-5/23/25				
	100-258-315-0000-26 CROSSING GUARDS				1,238.75	
	100-258-315-0000-30 CROSSING GUARDS				763.36	
	100-258-315-0000-34 CROSSING GUARDS				2,234.58	
211586	06/12/2025	136230 CITY OF DARLINGTON				36,166.55
	VO# 994071	INV# MAY 2025 SRO			36,166.55	
		SRO				
	100-258-313-0000-26 RESOURCE OFFICER				6,247.50	
	100-258-313-0000-30 RESOURCE OFFICER				11,410.00	
	100-258-313-0000-33 RESOURCE OFFICER				6,212.50	
	100-258-313-0000-34 RESOURCE OFFICER				6,203.75	
	100-258-313-0000-35 RESOURCE OFFICER				6,092.80	
211587	06/12/2025	136250 CITY OF HARTSVILLE				30,310.00
	VO# 994072	INV# MAY 2025 SRO			30,310.00	
		SRO				
	100-258-313-0000-04 RESOURCE OFFICER				4,935.00	
	100-258-313-0000-05 RESOURCE OFFICER				6,230.00	
	100-258-313-0000-15 RESOURCE OFFICER				5,740.00	
	100-258-313-0000-17 RESOURCE OFFICER				6,037.50	
	100-258-313-0000-27 RESOURCE OFFICER				1,190.00	
	100-258-313-0000-36 RESOURCE OFFICER				6,177.50	
211588	06/12/2025	719000 CITY OF LAMAR				1,424.04
	VO# 994077	INV# SVC DATES:4/18-5/20/25			1,424.04	
		MONTHLY UTILITIES				
	100-254-321-0021-06 OPER MAINT WATER				591.38	
	100-254-321-0021-10 OPER MAINT WATER				749.26	
	100-254-321-0099-62 OPER VACANT - WATER				83.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
211589	06/12/2025	144675	COKER UNIVERISTY				1,935.00
	VO# 994068	INV#	PETER PAN - THEATER SEC HHS	PO#	611833	435.00	
	100-271-660-0000-05 PUPIL EXTRA CURRICULAR ACTIVITIES					435.00	
	VO# 994069	INV#	PETER PAN - THEATER REN HHS	PO#	611833	1,500.00	
	100-271-660-0000-05 PUPIL EXTRA CURRICULAR ACTIVITIES					1,500.00	
211590	06/12/2025	787781	CONTERRA ULTRA BROADBAND, LLC				6,671.25
	VO# 994076	INV#	10002687360 TECHNOLOGY	PO#	607637	6,671.25	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					6,671.25	
211591	06/12/2025	995411	CUT TIME LLC				2,443.00
	VO# 994074	INV#	FACF3C16-0003 TECHNOLOGY	PO#	611966	2,443.00	
	100-266-345-0063-69 TECHN MAINT RENEWALS-C&I					2,443.00	
211592	06/12/2025	995777	D2G GROUP LLC				775.01
	VO# 994080	INV#	PSI2489597 DCIT	PO#	610863	775.01	
	329-115-410-0025-91 SUPPLIES & MATERIALS					775.01	
211593	06/12/2025	181000	DARLINGTON FLORIST				1,596.80
	VO# 994207	INV#	RETIREMENT HR	PO#	611829	1,596.80	
	100-264-410-0001-55 RETIREMENT BANQUET					1,596.80	
211594	06/12/2025	192200	DEMCO				750.20
	VO# 994081	INV#	7647533 LSE	PO#	612109	209.94	
	100-113-410-0710-37 ELEMENTARY SUPPLIES					47.83	
	100-222-410-0000-37 MEDIA SUPPLIES					162.11	
	VO# 994082	INV#	7617412 MHS	PO#	610907	540.26	
	100-222-410-0000-33 SUPPLIES					540.26	
211595	06/12/2025	196000	DICK BLICK COMPANY				110.67
	VO# 994086	INV#	5105233 MHS	PO#	610909	50.28	
	100-114-410-0092-33 MAGNET SUPPLIES					50.28	
	100-114-410-0801-33 ART SUPPLIES					0.00	
	VO# 994087	INV#	5280653 MHS	PO#	610909	60.39	
	100-114-410-0092-33 MAGNET SUPPLIES					0.00	
	100-114-410-0801-33 ART SUPPLIES					60.39	
211596	06/12/2025	993487	DILLON SCHOOL DISTRICT FOUR				108.94
	VO# 994079	INV#	PROVISO - D. SAMUEL			108.94	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		PP/ASAO				
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES			108.94	
211597	06/12/2025	616900	DOMINION ENERGY			92.32
	VO# 994078	INV#	SVC DATES:04/28-05/28/25		92.32	
			MONTHLY UTILITIES			
	100-254-470-0023-32	OPER MAINT GAS			92.32	
211598	06/12/2025	994258	ELITE SPORTSWEAR LP(OMNI CHEER)			604.60
	VO# 994088	INV#	2024003149626	PO# 608608	604.60	
			DMS			
	581-271-410-1300-31	UNIFORMS - ATHLETICS			0.00	
	582-271-410-1300-31	UNIFORMS - ATHLETICS			604.60	
211599	06/12/2025	995069	FIRST CITIZENS BANK & TRUST CO.			1,855.44
	VO# 994089	INV#	47166362		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	
	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	
211600	06/12/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC			3,626.74
	VO# 994093	INV#	579245	PO# 611787	887.26	
			LHS			
	100-222-430-0000-06	MEDIA BOOKS			887.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 994094	INV#	554251F DMS	PO#	611074	635.19	
	100-222-430-0000-31 MEDIA BOOKS					635.19	
	VO# 994095	INV#	581428 NHE	PO#	611890	23.30	
	100-222-430-0000-17 MEDIA BOOKS					23.30	
	808-222-430-0000-17 LIBRARY BOOKS					0.00	
	VO# 994096	INV#	581428F NHE	PO#	611890	7.99	
	100-222-430-0000-17 MEDIA BOOKS					7.95	
	808-222-430-0000-17 LIBRARY BOOKS					0.04	
	VO# 994097	INV#	582383 NHE	PO#	611942	1,250.58	
	808-222-430-0000-17 LIBRARY BOOKS					1,250.58	
	VO# 994098	INV#	582383F NHE	PO#	611942	584.29	
	808-222-430-0000-17 LIBRARY BOOKS					584.29	
	VO# 994099	INV#	579245F LHS	PO#	611787	238.13	
	100-222-430-0000-06 MEDIA BOOKS					238.13	
211601	06/12/2025	991220	FUN EXPRESS LLC				2,804.34
	VO# 994101	INV#	73721134902 LSE	PO#	612004	604.76	
	100-112-410-0709-37 PRIMARY SUPPLIES					5.99	
	201-112-410-0125-37 SUPPLIES- PBIS RESOURCES					0.00	
	201-188-410-0024-37 PARENTING SUPPLIES					1.05	
	816-113-410-0001-37 WELLNESS SUPPLIES					595.24	
	816-113-410-0002-37 SUPPLIES - PLTW					1.46	
	816-113-410-0003-37 SUPPLIES - ACCELERATED READER					1.02	
	VO# 994102	INV#	73721134901 LSE	PO#	612004	2,199.58	
	100-112-410-0709-37 PRIMARY SUPPLIES					0.00	
	201-112-410-0125-37 SUPPLIES- PBIS RESOURCES					2,125.19	
	201-188-410-0024-37 PARENTING SUPPLIES					0.00	
	816-113-410-0001-37 WELLNESS SUPPLIES					0.00	
	816-113-410-0002-37 SUPPLIES - PLTW					74.39	
	816-113-410-0003-37 SUPPLIES - ACCELERATED READER					0.00	
211602	06/12/2025	991471	GOPHER SPORTS				1,448.25
	VO# 994104	INV#	IN450841 DMS	PO#	611342	1,448.25	
	100-113-410-0770-31 PE SUPPLIES					1,448.25	
211603	06/12/2025	994221	G&W EQUIPMENT, INC.				170.00
	VO# 994103	INV#	SI171942	PO#	609721	170.00	

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			DCIT				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				170.00	
211604	06/12/2025	171000	HAND2MIND, INC.				7,955.30
	VO# 994109	INV#	INV000409594	PO#	611615	375.68	
			TITLE 1				
	210-221-410-0025-54	SUPPLIES				375.68	
	VO# 994110	INV#	INV000401976	PO#	611292	5,851.67	
			NHE				
	100-113-410-0710-17	ELEMENTARY SUPPLIES				1,303.04	
	100-224-332-0000-17	PROFESSIONAL DEVELOPMENT - STAFF				2,000.00	
	237-113-410-0024-17	SUPPLIES				2,548.63	
	VO# 994111	INV#	INV000410955	PO#	612057	1,382.36	
			SJE				
	100-224-332-0000-26	PROFESSIONAL DEVELOPMENT - STAFF				1,382.36	
	VO# 994112	INV#	INV000411267	PO#	612057	345.59	
			SJE				
	100-224-332-0000-26	PROFESSIONAL DEVELOPMENT - STAFF				345.59	
211605	06/12/2025	314800	HARTSVILLE LUMBER & BARNS, INC				5,250.00
	VO# 994113	INV#	52114-01	PO#	610680	5,250.00	
			HHS				
	505-253-525-0000-05	ATHLETIC STORAGE BUILDING				5,250.00	
211606	06/12/2025	315600	HARTSVILLE WATER DEPT				15,206.21
	VO# 994075	INV#	SVC DATES: 4/1-5/1/25			15,206.21	
			MONTHLY UTILITIES				
	100-254-321-0021-04	OPER MAINT WATER				743.27	
	100-254-321-0021-05	OPER MAINT WATER				3,686.22	
	100-254-321-0021-15	OPER MAINT WATER				462.74	
	100-254-321-0021-17	OPER MAINT WATER				390.55	
	100-254-321-0021-27	OPER MAINT WATER				1,613.66	
	100-254-321-0021-36	OPER MAINT WATER				681.47	
	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	
211607	06/12/2025	323800	HENDERSON SUPPLY CO., INC				15.00
	VO# 994114	INV#	239087	PO#	607444	15.00	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				15.00	
211608	06/12/2025	990837	HERALD OFFICE SYSTEMS				33,648.70
	VO# 994106	INV#	416912-0	PO#	611107	33,648.70	
			BCE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	564-253-540-0000-38 BCE FURNITURE					33,648.70	
211609	06/12/2025	990164	HIDDEN TREASURES FOOD SERVICE				3,063.00
	VO# 994105	INV#	9212	PO#	611830	3,063.00	
			HR				
	100-264-410-0001-55 RETIREMENT BANQUET					3,063.00	
211610	06/12/2025	783788	HYATT REGENCY RIVERWALK HOTEL				4,108.56
	VO# 994107	INV#	CONF 5875	PO#	612399	2,054.28	
			S. CRADDOCK - SJE				
	201-221-332-0025-26 PROFESSIONAL DEVELOPMENT / TRAVEL					2,054.28	
	VO# 994108	INV#	45502144-2	PO#	612399	2,054.28	
			S. BYRAM				
	201-221-332-0025-26 PROFESSIONAL DEVELOPMENT / TRAVEL					2,054.28	
211611	06/12/2025	995862	JAMIE MARTELL				225.00
	VO# 994132	INV#	WORKSHOP/INSERVICE			225.00	
			WELLNESS YOGA 4/29,5/6,5/27				
	100-113-311-0000-04 INSTRUCTIONAL SERVICES					225.00	
211612	06/12/2025	995267	JANE DePAGTER dba ITZ BOOKS				3,513.33
	VO# 994117	INV#	259681	PO#	610910	3,513.33	
			MHS				
	100-222-430-0000-33 MEDIA BOOKS					3,513.33	
211613	06/12/2025	369375	J & M SUPPLY				108.54
	VO# 994115	INV#	8986	PO#	603296	108.54	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					108.54	
211614	06/12/2025	390200	JONES SCHOOL SUPPLY CO, INC				294.66
	VO# 994116	INV#	2167703	PO#	611685	294.66	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					294.66	
211615	06/12/2025	992509	KELLY SERVICES INC				49,596.17
	VO# 994118	INV#	5609931339			49,596.17	
			WEEK ENDING 6/1/25				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					49,596.17	
211616	06/12/2025	412050	LAKESHORE LEARNING MATERIALS				3,978.15
	VO# 994119	INV#	90519227	PO#	610950	18.46	
			PES				
	100-111-410-0708-18 KINDERGARTEN SUPPLIES					0.00	
	100-212-410-0000-18 GUIDANCE SUPPLIES					18.46	
	VO# 994120	INV#	90848481	PO#	612096	204.37	
			TSA				
	371-113-410-0024-27 SUPPLIES					204.37	
	VO# 994121	INV#	90852273	PO#	612096	3,399.41	
			TSA				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	371-113-410-0024-27 SUPPLIES					3,399.41	
	VO# 994122	INV#	90858534 TSA	PO#	612096	328.24	
	371-113-410-0024-27 SUPPLIES					328.24	
	VO# 994123	INV#	90964524 TSA	PO#	612096	27.67	
	371-113-410-0024-27 SUPPLIES					27.67	
211617	06/12/2025	992798	LAWRENCE J. NEEDLE, PA				7,020.00
	VO# 994136	INV#	25102 HR			7,020.00	
	100-264-319-0000-55 FRN TEACHER LEGAL SERVICES					7,020.00	
211618	06/12/2025	789312	MACKIN LIBRARY MEDIA				185.12
	VO# 994133	INV#	37130 DMS	PO#	610227	185.12	
	100-222-430-0000-31 MEDIA BOOKS					185.12	
211619	06/12/2025	480960	McKESSON MEDICAL-SURGICAL GOVERMENT				213.84
	VO# 994131	INV#	78349009 DCIT	PO#	611201	213.84	
	329-115-410-0025-91 SUPPLIES & MATERIALS					213.84	
211620	06/12/2025	990581	MOBILE COMMUNICATIONS AMERICA INC.				340.20
	VO# 994124	INV#	578001713-1 TSA	PO#	612093	340.20	
	100-113-410-0092-27 MAGNET SUPPLIES					14.08	
	100-233-410-0000-27 SCHOOL ADMIN SUPPLIES					326.12	
211621	06/12/2025	544200	MPD ELECTRIC COOP INC				9,200.00
	VO# 994125	INV#	SVC DATES:5/1-6/1/25 LSE MONTHLY UTILITIES			9,200.00	
	100-254-470-0020-37 OPER MAINT ELECTRICITY					9,200.00	
211622	06/12/2025	990262	MUSIC AND ARTS				6,684.61
	VO# 994126	INV#	INV050058452 MHS	PO#	610908	244.30	
	100-114-410-0800-33 MUSIC SUPPLIES					244.30	
	VO# 994127	INV#	INV050033215 MHS	PO#	610912	372.48	
	100-114-323-0802-33 BAND INSTRUMENT REPAIR					372.48	
	VO# 994128	INV#	INV050860195 MHS	PO#	611689	3,291.28	
	100-114-410-0802-33 BAND SUPPLIES					0.00	
	579-271-540-0000-33 LARGE BAND INSTRUMENTS					3,291.28	
	580-271-540-0000-33 LARGE BAND INSTRUMENTS					0.00	
	VO# 994129	INV#	INV050848009 MHS	PO#	611689	2,754.00	
	100-114-410-0802-33 BAND SUPPLIES					0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	579-271-540-0000-33 LARGE BAND INSTRUMENTS					2,754.00	
	580-271-540-0000-33 LARGE BAND INSTRUMENTS					0.00	
	VO# 994130	INV#	INV050860441	PO#	611689	22.55	
			MHS				
	100-114-410-0802-33 BAND SUPPLIES					22.55	
	579-271-540-0000-33 LARGE BAND INSTRUMENTS					0.00	
	580-271-540-0000-33 LARGE BAND INSTRUMENTS					0.00	
211623	06/12/2025	517900	OFFICE CHURCH SCHOOL SUPPLY				167.74
	VO# 994134	INV#	IN000391	PO#	611754	167.74	
			TSA				
	371-113-410-0024-27 SUPPLIES					167.74	
211624	06/12/2025	792244	O'REILLY AUTO PARTS STORE 1818				952.79
	VO# 994137	INV#	1818-249569	PO#	608029	237.68	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					237.68	
	VO# 994138	INV#	1818-248604	PO#	608029	715.11	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					715.11	
211625	06/12/2025	991652	PALMETTO OFFICE FURNITURE, LLC				3,404.98
	VO# 994141	INV#	2677	PO#	612229	2,999.98	
			ADULT ED				
	100-223-410-0000-64 SUPPLIES					2,999.98	
	VO# 994144	INV#	2670	PO#	611627	405.00	
			MHS				
	100-233-410-0000-33 SCHOOL ADMIN SUPPLIES - REGULAR					405.00	
211626	06/12/2025	790306	PALMETTO TESTING				71.00
	VO# 994142	INV#	26825	PO#	607324	71.00	
			TRANSPORTATION				
	100-255-314-0001-58 DRUG TESTING					71.00	
211627	06/12/2025	532500	PARENT INSTITUTE				389.00
	VO# 994146	INV#	252240	PO#	612045	389.00	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					389.00	
211628	06/12/2025	532500	PARENT INSTITUTE				268.00
	VO# 994153	INV#	266391/266380	PO#	612361	268.00	
			TITLE 1				
	201-188-410-0025-54 PARENTING SUPPLIES					268.00	
* 211630	06/12/2025	555121	PINNACLE NETWORK SOLUTIONS				33,001.03
	VO# 994149	INV#	32909	PO#	612186	6,314.55	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					6,314.55	
	VO# 994150	INV#	32819	PO#	611572	452.52	
			TECHNOLOGY				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	329-115-410-0025-91 SUPPLIES & MATERIALS					452.52	
	VO# 994151	INV#	32906 TECHNOLOGY	PO#	612291	26,233.96	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					26,233.96	
211631	06/12/2025	555800	PITNEY BOWES GLOBAL FINANCAL SERV				110.96
	VO# 994143	INV#	1027357276 MHS			110.96	
	100-114-410-0092-33 MAGNET SUPPLIES					110.96	
211632	06/12/2025	783247	POCKET NURSE				2,113.40
	VO# 994147	INV#	1436593-2 DCIT	PO#	611202	667.68	
	329-115-410-0025-91 SUPPLIES & MATERIALS					667.68	
	VO# 994148	INV#	1436593-1 DCIT	PO#	611202	1,445.72	
	329-115-410-0025-91 SUPPLIES & MATERIALS					1,445.72	
211633	06/12/2025	559600	PORTMAN'S MUSIC				781.87
	VO# 994145	INV#	5380166 MHS	PO#	611690	781.87	
	100-271-410-7700-33 LARGE BAND EQUIPMENT < $5000					781.87	
211634	06/12/2025	995863	PRO VIDEO TALENT, LLC				13,500.00
	VO# 994152	INV#	5124 SUPERINTENDENT	PO#	612097	13,500.00	
	100-252-323-0019-50 PURCHASED SVC-HS GRAD VIDEO STREAM					13,500.00	
211635	06/12/2025	993416	RAPTOR TECHNOLOGIES				310.00
	VO# 994155	INV#	INV164719 MHS	PO#	611552	310.00	
	100-114-410-0092-33 MAGNET SUPPLIES					310.00	
211636	06/12/2025	585990	REALLY GOOD STUFF, LLC				5,606.55
	VO# 994157	INV#	8874465 JLC	PO#	611510	128.22	
	237-112-410-0025-34 INSTRUCTIONAL SUPPLIES					128.22	
	237-113-410-0024-34 SUPPLIES					0.00	
	VO# 994158	INV#	8864009 PES	PO#	612031	5,478.33	
	201-188-410-0025-18 SUPPLIES					5,478.33	
211637	06/12/2025	995824	REBECCA DERRICK CAMPBELL				200.00
	VO# 994156	INV#	CAMPBELL06092025 EX ED	PO#	612357	200.00	
	890-213-311-0000-60 CONTRACTED OT/PT SERVICES					200.00	
211638	06/12/2025	782763	ROCHESTER 100 INC				332.64
	VO# 994154	INV#	WEBINV0017016 RES	PO#	611857	332.64	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI				332.64	
*	211640	06/12/2025	784121 SCHOOL DATEBOOKS				1,042.93
		VO# 994162	INV# F25-0303808 JLC	PO#	611445	1,042.93	
		201-188-410-0024-34 SUPPLIES				1,042.93	
	211641	06/12/2025	990760 SCHOOL SPECIALTY LLC				5,188.29
		VO# 994168	INV# 208135685726 JLC	PO#	612123	190.13	
		100-112-410-0801-34 ART SUPPLIES PRIMARY				157.17	
		100-233-410-0000-34 SCHOOL ADMIN SUPPLIES				32.96	
		VO# 994169	INV# 308104702956 LSE	PO#	611841	1,464.80	
		201-112-410-0025-37 SUPPLIES-ELA, MATH, CONTENT AREA				1,464.80	
		VO# 994170	INV# 308104702158 DMS	PO#	611846	502.96	
		201-113-410-0425-31 STUDENT INCENTIVES / INT SUPPLIES				502.96	
		VO# 994171	INV# 308104703152 TSA	PO#	612222	300.63	
		100-112-410-0801-27 ART SUPPLIES PRIMARY				260.03	
		100-113-410-0092-27 MAGNET SUPPLIES				40.60	
		VO# 994172	INV# 208135702080 TSA	PO#	612221	1,470.96	
		201-112-410-0025-27 SUPPLIES				1,470.96	
		VO# 994173	INV# 308104699417 TSA	PO#	611756	1,201.56	
		371-113-410-0024-27 SUPPLIES				1,201.56	
		VO# 994174	INV# 208135636201 SJE	PO#	611784	57.25	
		100-112-410-0000-26 SUPPLIES				57.25	
	211642	06/12/2025	995557 SEAT SACK				777.00
		VO# 994167	INV# 0689406-IN BES	PO#	612069	777.00	
		201-113-410-0025-13 SUPPLIES				777.00	
	211643	06/12/2025	663307 SEGRA				103.55
		VO# 994161	INV# 3266030 500279			103.55	
		100-254-340-0000-04 OPER MAINT TELEPHONE				12.14	
		100-254-340-0000-10 OPER MAINT TELEPHONE				0.25	
		100-254-340-0000-13 OPER MAINT TELEPHONE				11.29	
		100-254-340-0000-15 OPER MAINT TELEPHONE				1.33	
		100-254-340-0000-17 OPER MAINT TELEPHONE				5.12	
		100-254-340-0000-18 OPER MAINT TELEPHONE				0.00	
		100-254-340-0000-20 OPER MAINT TELEPHONE				5.53	

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	100-254-340-0000-26 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-27 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-31 OPER MAINT TELEPHONE					6.39	
	100-254-340-0000-32 OPER MAINT TELEPHONE					2.09	
	100-254-340-0000-37 OPER MAINT TELEPHONE					4.65	
	100-254-340-0000-50 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-50 OPER MAINT TELEPHONE					39.12	
	100-254-340-0000-62 OPER MAINT TELEPHONE					0.02	
	100-254-340-0000-62 OPER MAINT TELEPHONE					1.29	
	100-254-340-0000-62 OPER MAINT TELEPHONE					12.22	
	100-254-340-0000-64 OPER MAINT TELEPHONE					0.08	
	100-254-340-0000-69 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-91 OPER MAINT TELEPHONE					2.03	
211644	06/12/2025	993240	SOLIANT HEALTH LLC				849.85
	VO# 994166	INV#	21223227			849.85	
			EX ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					849.85	
211645	06/12/2025	788870	SOLUTIONS TRAINING & DEVELOPMENT				331.99
	VO# 994159	INV#	S324245	PO#	611908	331.99	
			SJE				
	100-224-332-0000-26 PROFESSIONAL DEVELOPMENT - STAFF					331.99	
211646	06/12/2025	791374	SOUTHERN AUTO PARTS, INC				1,080.00
	VO# 994163	INV#	151895	PO#	609095	1,080.00	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					1,080.00	
211647	06/12/2025	990980	SOUTHERN THERAPY SERVICES				10,740.00
	VO# 994165	INV#	MAY 2025			10,740.00	
			EX ED				
	100-126-311-0000-26 SPECIAL ED CONTRACT SERVICES					10,740.00	
211648	06/12/2025	788494	STAPLES BUSINESS ADVANTAGE				16,090.74
	VO# 994175	INV#	6032497551	PO#	612231	655.97	
			ADULT ED				
	100-221-410-0060-64 COPIER SUPPLIES / PAPER					655.97	
	VO# 994176	INV#	6032245280	PO#	611876	1,074.69	
			TRANSPORTATION				
	100-255-410-0000-58 PUPIL TRANS SUPPLIES					1,074.69	
	VO# 994177	INV#	6032219893	PO#	612081	518.89	
			PP/ASAO				
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					135.89	
	100-213-410-0000-56 HEALTH SUPPLIES					383.00	
	VO# 994178	INV#	6031958534	PO#	611988	206.16	
			LHS				
	100-127-410-0000-06 LD SUPPLIES					180.00	

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100-233-410-0000-06 SCHOOL ADMIN SUPPLIES						26.16
VO# 994179	INV#	6032245286 DMS	PO#	612127		499.82
100-172-410-0000-31 SUMMER SCHOOL SUPPLIES						499.82
VO# 994180	INV#	6032673871 DMS	PO#	610999		108.59
100-113-410-0710-31 ELEMENTARY SUPPLIES						108.59
VO# 994181	INV#	6027247343 BES	PO#	611051		2,501.50
100-113-410-0710-13 ELEMENTARY SUPPLIES						1.50
100-221-410-0060-13 COPIER SUPPLIES / PAPER						2,500.00
VO# 994182	INV#	6032335753 CIA	PO#	611971		-41.39
357-171-410-0003-63 CPG - SUPPLIES						-41.39
VO# 994183	INV#	6032335755 CIA	PO#	611971		41.39
357-171-410-0003-63 CPG - SUPPLIES						41.39
VO# 994184	INV#	6031668607 CIA	PO#	611971		41.39
357-171-410-0003-63 CPG - SUPPLIES						41.39
VO# 994185	INV#	6032335759 CIA	PO#	611928		-45.34
357-171-410-0003-63 CPG - SUPPLIES						-45.34
VO# 994186	INV#	6032044573 CIA	PO#	611928		45.34
357-171-410-0003-63 CPG - SUPPLIES						45.34
VO# 994187	INV#	6032137849 CIA	PO#	611928		-45.34
357-171-410-0003-63 CPG - SUPPLIES						-45.34
VO# 994188	INV#	6031896116 CIA	PO#	611928		2,375.65
357-171-410-0003-63 CPG - SUPPLIES						2,375.65
VO# 994189	INV#	6032335758 CIA	PO#	611928		-1,456.56
357-171-410-0003-63 CPG - SUPPLIES						-1,456.56
VO# 994190	INV#	6032137852 CIA	PO#	611928		1,417.17
357-171-410-0003-63 CPG - SUPPLIES						1,417.17
VO# 994191	INV#	6032645490 CIA	PO#	611928		110.47
357-171-410-0003-63 CPG - SUPPLIES						110.47
VO# 994192	INV#	6032137851 CIA	PO#	611928		39.40
357-171-410-0003-63 CPG - SUPPLIES						39.40
VO# 994193	INV#	6032645488	PO#	611928		-110.47

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			CIA				
	357-171-410-0003-63	CPG - SUPPLIES				-110.47	
	VO# 994194	INV#	6032245285	PO#	611192	998.60	
			SMS				
	100-113-410-0721-10	LANGUAGE ARTS SUPPLIES				500.00	
	100-113-410-0730-10	MATH SUPPLIES				498.60	
	VO# 994195	INV#	6031958533	PO#	612129	376.32	
			SMS				
	201-113-410-0025-10	SUPPLIES				376.32	
	VO# 994196	INV#	6032245289	PO#	611959	2,713.02	
			SMS				
	100-113-410-0710-10	ELEMENTARY SUPPLIES				2,713.02	
	VO# 994197	INV#	6032245278	PO#	612012	329.79	
			SMS				
	201-113-410-0025-10	SUPPLIES				329.79	
	VO# 994198	INV#	6034172724	PO#	612339	599.67	
			FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				599.67	
	VO# 994199	INV#	6027358199	PO#	611066	338.64	
			MHS				
	100-114-410-0092-33	MAGNET SUPPLIES				244.57	
	100-221-410-0060-33	COPIER SUPPLIES / PAPER				94.07	
	VO# 994200	INV#	6029524549	PO#	611554	551.96	
			MHS				
	100-114-410-0092-33	MAGNET SUPPLIES				551.96	
	VO# 994201	INV#	6033284913	PO#	612079	2,245.41	
			HR				
	100-224-410-0001-55	EDUCATIONAL IMPROVEMENT SUPPLIES				2,245.41	
211649	06/12/2025	784497	STRAWBRIDGE STUDIOS, INC				648.00
	VO# 994160	INV#	116704-33596	PO#	611874	648.00	
			TSA				
	100-113-410-0092-27	MAGNET SUPPLIES				648.00	
211650	06/12/2025	702000	TEACHER CREATED MATERIALS, INC				22,598.38
	VO# 994203	INV#	INV108530	PO#	611761	22,598.38	
			JLC				
	201-113-410-0324-34	MATH/STEAM INSTRUCTIONAL SUPPLIES				174.76	
	201-113-410-0424-34	STUDENT INCENTIVES				2,858.17	
	201-188-410-0024-34	SUPPLIES				11,154.63	
	201-188-410-0025-34	SUPPLIES				7,000.00	
	201-188-410-0025-54	PARENTING SUPPLIES				1,410.82	
211651	06/12/2025	507800	NEWS & PRESS				147.84
	VO# 994135	INV#	114341	PO#	612008	147.84	
			COMMUNICATIONS				

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	100-263-350-0000-59 INFORM SERVICES ADVERTISING					147.84	
211652	06/12/2025	790209	THOMPSON PHOTOGRAPHY				540.00
	VO# 994202	INV#	499	PO#	611736	540.00	
			HHS				
	100-271-660-0000-05 PUPIL EXTRA CURRICULAR ACTIVITIES					540.00	
211653	06/12/2025	783097	BLUUM USA, INC				7,707.96
	VO# 994062	INV#	1042601	PO#	612220	2,642.10	
			JLC				
	100-112-445-0000-34 TECHNOLOGY SUPPLIES					0.00	
	201-113-445-0545-34 EQUIPMENT-CLASSROOM TECH					0.00	
	237-112-410-0025-34 INSTRUCTIONAL SUPPLIES					2,642.10	
	VO# 994063	INV#	1043664	PO#	612220	5,065.86	
			JLC				
	100-112-445-0000-34 TECHNOLOGY SUPPLIES					1,347.95	
	201-113-445-0545-34 EQUIPMENT-CLASSROOM TECH					0.00	
	237-112-410-0025-34 INSTRUCTIONAL SUPPLIES					3,717.91	
211654	06/12/2025	993515	USCUTTER, INC.				1,224.79
	VO# 994204	INV#	100558092	PO#	612037	1,224.79	
			DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS					1,224.79	
211655	06/12/2025	754800	WEST MUSIC CO, INC				86.24
	VO# 994205	INV#	SI2520893	PO#	609360	86.24	
			JLC				
	100-112-410-0800-34 MUSIC SUPPLIES					86.24	
211656	06/12/2025	995771	XLT US, INC.				3,109.31
	VO# 994206	INV#	XT20250520-7	PO#	611744	3,109.31	
			DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS					3,109.31	
211657	06/25/2025	019400	AFLAC				1,600.22
	VO# 994310	INV#	306986			1,600.22	
			ODS44				
	100-000-455-0004-00 AFLAC INSURANCE WITHHOLDING					1,600.22	
211658	06/25/2025	994696	APRIL KENNEDY				1,096.70
	VO# 994326	INV#	EX ED TRANSPORTATION R			1,096.70	
			EX ED/TRANSPORTATION				
	100-255-331-0001-58 CONTRACT TRANSPORTATION					1,096.70	
211659	06/25/2025	992634	ASIFLEX				8,704.90
	VO# 993972	INV#	PR 23			508.35	
			CREATED FROM PR: 49110 *DEPCARE				
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING					508.35	
	VO# 993973	INV#	PR 23			7,783.82	
			CREATED FROM PR: 49110 *MSPEND				

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	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD			7,783.82	
	VO# 993974	INV#	PR 23	131.65	
			CREATED FROM PR: 49110 *ADMFEE		
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING			131.65	
	VO# 993975	INV#	PR 23	281.08	
			CREATED FROM PR: 49110 *HSA		
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD			281.08	
211660	06/25/2025	043200	EMPLOYEE VENDOR		551.20
	VO# 994311	INV#	06/01-06/04/25 TRAVEL	551.20	
			SAVANNAH, GA		
	100-233-332-0000-26 TRAVEL / CONFERENCE			551.20	
211661	06/25/2025	994428	EMPLOYEE VENDOR		6.86
	VO# 994312	INV#	MAY 2025 TRAVEL	6.86	
			IN DISTRICT		
	100-233-332-0000-05 TRAVEL / CONFERENCE			6.86	
211662	06/25/2025	789408	EMPLOYEE VENDOR		120.40
	VO# 994483	INV#	6/18-6/19/25 TRAVEL	120.40	
			MYRTLE BEACH, SC		
	100-232-332-0000-50 TRAVEL & CONFERENCE			120.40	
211663	06/25/2025	147750	COLONIAL LIFE AND ACCIDENT		583.48
	VO# 994315	INV#	7159106-0601620	583.48	
			MAY 2025		
	100-000-455-0019-00 COLONIAL LIFE			583.48	
211664	06/25/2025	424900	EMPLOYEE VENDOR		123.80
	VO# 994328	INV#	REIMBURSEMENT	123.80	
			TOY FLOWERS/SSPOY FLOWERS		
	100-233-410-1000-05 STAFF INCENTIVES			123.80	
211665	06/25/2025	787844	EMPLOYEE VENDOR		43.40
	VO# 994317	INV#	MAY 2025 TRAVEL	43.40	
			IN DISTRICT		
	100-233-332-0000-27 TRAVEL / CONFERENCE			43.40	
211666	06/25/2025	792247	EMPLOYEE VENDOR		39.20
	VO# 994316	INV#	MAY 2025 TRAVEL	39.20	
			IN DISTRICT		
	100-233-332-0000-27 TRAVEL / CONFERENCE			39.20	
211667	06/25/2025	995290	DEVONEY SINGLETARY		3,011.90
	VO# 994335	INV#	EX ED TRANSPORTATION R	3,011.90	
			EX ED/TRANSPORTATION		
	100-255-331-0001-58 CONTRACT TRANSPORTATION			3,011.90	
211668	06/25/2025	992898	EMPLOYEE VENDOR		10.00
	VO# 994333	INV#	6/17/25 TRAVEL	10.00	
			NORTH MYRTLE BEACH, SC		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-233-332-0000-18 TRAVEL / CONFERENCE		10.00	
211669	06/25/2025	791597 EMPLOYEE VENDOR		345.56
	VO# 994338	INV# 6/1-6/6/25 TRAVEL	345.56	
		INDIANAPOLIS, IN		
	100-266-332-0003-69 TECH TRAVEL		345.56	
211670	06/25/2025	995549 EMPLOYEE VENDOR		58.80
	VO# 994323	INV# MAY 2025 TRAVEL	58.80	
		IN DISTRICT		
	356-182-332-0000-64 TRAVEL & CONFERENCES		58.80	
211671	06/25/2025	365650 INTERNAL REVENUE SERVICE		41.56
	VO# 994340	INV# 247-33-4773	41.56	
		PR-23		
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		41.56	
211672	06/25/2025	992681 KATIE GRABLE		238.39
	VO# 994322	INV# EX ED TRANSPORTATION R	238.39	
		EX ED/TRANSPORTATION		
	100-255-331-0001-58 CONTRACT TRANSPORTATION		238.39	
211673	06/25/2025	785242 EMPLOYEE VENDOR		242.06
	VO# 994324	INV# JUNE 2025 TRAVEL	31.15	
		IN DISTRICT		
	100-233-332-0000-31 TRAVEL / CONFERENCE		31.15	
	VO# 994325	INV# MAY 2025 TRAVEL	210.91	
		IN DISTRICT		
	100-233-332-0000-31 TRAVEL / CONFERENCE		210.91	
211674	06/25/2025	792107 EMPLOYEE VENDOR		215.00
	VO# 994318	INV# 06/12-06/16/25	215.00	
		NASHVILLE, TN		
	100-224-332-0000-18 PROFESSIONAL DEVELOPMENT - STAFF		215.00	
211675	06/25/2025	790275 EMPLOYEE VENDOR		137.95
	VO# 994327	INV# EX ED TRANSPORTATION R	137.95	
		EX ED/TRANSPORTATION		
	100-255-331-0001-58 CONTRACT TRANSPORTATION		137.95	
211676	06/25/2025	791963 EMPLOYEE VENDOR		47.60
	VO# 994329	INV# MAY 2025 TRAVEL	47.60	
		IN DISTRICT		
	356-223-332-0000-64 TRAVEL		47.60	
211677	06/25/2025	451055 EMPLOYEE VENDOR		296.71
	VO# 994331	INV# 11/21-11/24/25 TRAVEL	296.71	
		GREENVILLE, SC		
	837-224-332-0001-63 PROFESSIONAL DEVELOPMENT - STAFF		296.71	
211678	06/25/2025	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		67,420.82
	VO# 994337	INV# 00345206152025	67,420.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		003452			
	100-000-455-0010-00 TRUSTMARK			67,420.82	
211679	06/25/2025	791155	N C CHILD SUPPORT CENTRALIZED COLLECTION		314.50
	VO# 994346	INV#	0008264722/052-80-8993	305.50	
			PR-23		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			305.50	
	VO# 994347	INV#	1717461	9.00	
			PR-23		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			9.00	
211680	06/25/2025	787186	EMPLOYEE VENDOR		51.00
	VO# 994332	INV#	6/9-6/12/25 TRAVEL	51.00	
			COLUMBIA, SC		
	100-232-332-0000-56 CONFERENCES & TRAVEL ADMIN & OPER			51.00	
211681	06/25/2025	995788	PAMELA BRUMLEY		2,878.85
	VO# 994314	INV#	EX ED TRANSPORTATION R	2,878.85	
			EX ED/TRANSPORTATION		
	100-255-331-0001-58 CONTRACT TRANSPORTATION			2,878.85	
211682	06/25/2025	992232	EMPLOYEE VENDOR		610.71
	VO# 994319	INV#	9/18,1/28,4/29,5/20,6/4 TRAVl	484.70	
			COLUMBIA, SC		
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL			484.70	
	VO# 994320	INV#	REIMBURSEMENT	126.01	
			FINANCE SUPPLIES		
	100-252-410-0001-72 DISTRICT SUPPLIES			126.01	
211683	06/25/2025	455975	EMPLOYEE VENDOR		10.00
	VO# 994313	INV#	6/17/25 TRAVEL	10.00	
			NORTH MYRTLE BEACH, SC		
	100-233-332-0000-18 TRAVEL / CONFERENCE			10.00	
211684	06/25/2025	993835	SARA TOBIAS		910.22
	VO# 994339	INV#	EX ED TRANSPORTATION R	910.22	
			EX ED/TRANSPORTATION		
	100-255-331-0001-58 CONTRACT TRANSPORTATION			910.22	
211685	06/25/2025	786069	SC DEPT OF EMPLOYMENT & WORKFORCE		1,077.21
	VO# 994342	INV#	249-89-1000	133.51	
			PR-23		
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			133.51	
	VO# 994343	INV#	249-53-1778	236.33	
			PR-23		
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			236.33	
	VO# 994344	INV#	250-87-4776	160.18	
			PR-23		
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			160.18	
	VO# 994345	INV#	250-89-8338	547.19	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			PR-23		
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION		547.19	
211686	06/25/2025	991102	EMPLOYEE VENDOR		548.80
	VO# 994480	INV#	6/1-6/5/25 TRAVEL	548.80	
			COLLEGE PARK, GA		
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF		548.80	
211687	06/25/2025	785775	EMPLOYEE VENDOR		21.70
	VO# 994336	INV#	MAY 2025 TRAVEL	21.70	
			IN DISTRICT		
	100-233-332-0000-27	TRAVEL / CONFERENCE		21.70	
211688	06/25/2025	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,089.49
	VO# 994348	INV#	2019DR2101643	189.00	
			PR-23		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		189.00	
	VO# 994349	INV#	2013DR2101135	315.00	
			PR-23		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		315.00	
	VO# 994350	INV#	2024DR1600771	383.10	
			PR-23		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		383.10	
	VO# 994351	INV#	2021DR1600540	202.39	
			PR-23		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		202.39	
211689	06/25/2025	677351	STANDARD INSURANCE COMPANY		15,659.57
	VO# 994334	INV#	006390130001	15,659.57	
			MAY 2025		
	100-000-455-0015-00	SHORT TERM DISABILITY		15,659.57	
211690	06/25/2025	990949	TABITHA G. FAILE		2,568.13
	VO# 994321	INV#	EX ED TRANSPORTATION R	2,568.13	
			EX ED/TRANSPORTATION		
	100-255-331-0001-58	CONTRACT TRANSPORTATION		2,568.13	
211691	06/25/2025	782930	EMPLOYEE VENDOR		609.97
	VO# 994481	INV#	6/17/25 TRAVEL	130.40	
			NORTH MYRTLE BEACH, SC		
	100-233-332-0000-18	TRAVEL / CONFERENCE		130.40	
	VO# 994482	INV#	6/12-6/16/25 TRAVEL	479.57	
			NASHVILLE, TN		
	100-233-332-0000-18	TRAVEL / CONFERENCE		479.57	
211692	06/25/2025	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER		217.86
	VO# 994341	INV#	WG2118790	217.86	
			PR-23		
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		217.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
211693	06/25/2025	991902 EMPLOYEE VENDOR				65.52
	VO# 994330	INV# MAY 2025 TRAVEL IN DISTRICT			65.52	
	356-223-332-0000-64 TRAVEL				65.52	
211694	06/25/2025	787493 EMPLOYEE VENDOR				557.20
	VO# 994433	INV# 9/12/24 TRAVEL COLUMBIA, SC			109.48	
	100-264-690-0002-55 PRINCIPAL INDUCTION PROGRAM				109.48	
	VO# 994434	INV# 11/14/24 TRAVEL COLUMBIA, SC			109.48	
	100-264-690-0002-55 PRINCIPAL INDUCTION PROGRAM				109.48	
	VO# 994435	INV# 1/16/25 TRAVEL COLUMBIA, SC			109.48	
	100-264-690-0002-55 PRINCIPAL INDUCTION PROGRAM				109.48	
	VO# 994436	INV# 02/27/25 TRAVEL COLUMBIA, SC			114.38	
	100-264-690-0002-55 PRINCIPAL INDUCTION PROGRAM				114.38	
	VO# 994437	INV# 03/27/25 TRAVEL COLUMBIA, SC			114.38	
	100-264-690-0002-55 PRINCIPAL INDUCTION PROGRAM				114.38	
211695	06/26/2025	080200 BRAMLETT'S SMALL ENGINES				126.29
	VO# 994439	INV# 3306 MAIN/OP	PO#	609205	85.50	
	100-253-410-7700-62 MAINT GROUND EQUIPMENT				85.50	
	VO# 994440	INV# 0025 MAIN/OP	PO#	609205	40.79	
	100-254-540-0000-62 OPER MAINT EQUIPMENT				40.79	
211696	06/26/2025	141800 CARRIER SOUTHEAST				1,718.12
	VO# 994441	INV# 14840740-00 MAIN/OP	PO#	609154	312.55	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				312.55	
	VO# 994442	INV# 14781249-00 MAIN/OP	PO#	609154	1,405.57	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				1,405.57	
211697	06/26/2025	163163 CITY ELECTRIC SUPPLY - FLORENCE				427.25
	VO# 994443	INV# FLR/140041 MAIN/OP	PO#	609207	55.89	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				55.89	
	VO# 994444	INV# FLR/139954 MAIN/OP	PO#	609207	14.31	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				14.31	
	VO# 994445	INV# HTV/002216 MAIN/OP	PO#	609207	21.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					21.25	
	VO# 994446	INV#	HTV/002537 MAIN/OP	PO#	609207	335.80	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					335.80	
211698	06/26/2025	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				330.03
	VO# 994447	INV#	2446-1052327 MAIN/OP	PO#	609209	137.84	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					137.84	
	VO# 994448	INV#	2446-1052384 MAIN/OP	PO#	609209	94.99	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					94.99	
	VO# 994449	INV#	2446-1051684 MAIN/OP	PO#	609209	97.20	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					97.20	
211699	06/26/2025	993895	EVENT RENTALS, LLC				12,501.67
	VO# 994450	INV#	756983 MAIN/OP	PO#	610874	457.80	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					457.80	
	VO# 994451	INV#	756985 MAIN/OP	PO#	610782	4,709.61	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					4,709.61	
	VO# 994452	INV#	756986 MAIN/OP	PO#	610755	3,110.66	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					3,110.66	
	VO# 994453	INV#	756984 MAIN/OP	PO#	610753	4,223.60	
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					4,223.60	
211700	06/26/2025	243775	FERGUSON ENTERPRISES, INC. #27				83.15
	VO# 994454	INV#	6091503 MAIN/OP	PO#	609322	83.15	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					83.15	
211701	06/26/2025	272800	GATEWAY SUPPLY CO. INC.				761.11
	VO# 994455	INV#	S6541154.001 MAIN/OP	PO#	609323	296.43	
	100-254-410-7700-62 EQUIPMENT < $5000					296.43	
	VO# 994456	INV#	S6526068.001 MAIN/OP	PO#	609323	464.68	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					464.68	
211702	06/26/2025	315050	HARTSVILLE OUTDOOR EQUIPMENT				197.63
	VO# 994460	INV#	23277 MAIN/OP	PO#	609166	90.50	
	100-253-410-0000-62 LANDSCAPING SUPPLIES					90.50	
	VO# 994461	INV#	23278	PO#	609166	107.13	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				107.13	
211703	06/26/2025	323800	HENDERSON SUPPLY CO., INC				25.55
	VO# 994457	INV#	239401	PO#	609180	25.55	
			MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT				25.55	
211704	06/26/2025	300200	H & S FLOORS & FURNITURE INC				311.04
	VO# 994458	INV#	226415	PO#	612385	272.16	
			MAIN/OP				
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL				272.16	
	VO# 994459	INV#	226414	PO#	612386	38.88	
			MAIN/OP				
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL				38.88	
211705	06/26/2025	993267	JOHNSTONE SUPPLY				1,326.09
	VO# 994462	INV#	S014069423.001	PO#	609210	969.79	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				969.79	
	VO# 994463	INV#	S014109397.001	PO#	609210	238.56	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				238.56	
	VO# 994464	INV#	S014115309.001	PO#	609210	117.74	
			MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				117.74	
211706	06/26/2025	513300	NORTHSIDE AUTO PARTS & COLOR SER				49.53
	VO# 994465	INV#	416691	PO#	609215	49.53	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				49.53	
211707	06/26/2025	788644	PALMETTO SENTRY, INC.				98.72
	VO# 994466	INV#	33073	PO#	609183	27.21	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				27.21	
	VO# 994467	INV#	32888	PO#	609183	71.51	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				71.51	
211708	06/26/2025	644500	SEVEN OAKS DOORS AND HARDWARE, INC				13.62
	VO# 994468	INV#	700902	PO#	612387	13.62	
			MAIN/OP				
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				13.62	
211709	06/26/2025	646720	SHERWIN-WILLIAMS, STORE 2336				919.80
	VO# 994469	INV#	9530-7	PO#	609170	624.45	
			MAIN/OP				
	100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL				624.45	
	VO# 994470	INV#	9405-2	PO#	609170	116.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			JLC				
	100-254-410-0048-10 PAINT/SUPPLIES FOR SCHOOL					116.06	
	VO# 994471	INV#	9390-6	PO#	609170	179.29	
			MAIN/OP				
	100-254-410-0048-27 PAINT/SUPPLIES FOR SCHOOL					179.29	
211710	06/26/2025	792291	TRANE U.S. INC.				90.85
	VO# 994472	INV#	19271616	PO#	609204	90.85	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					90.85	
211711	06/26/2025	790248	ULINE, INC.				474.52
	VO# 994473	INV#	193994941	PO#	612398	474.52	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					158.17	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					158.17	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					158.18	
211712	06/26/2025	740800	W H BRISTOW INC				3,488.90
	VO# 994474	INV#	102914	PO#	607431	2,726.98	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					2,726.98	
	VO# 994475	INV#	102899	PO#	607431	761.92	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					761.92	
211713	06/26/2025	000375	4IMPRINT				1,001.65
	VO# 994384	INV#	13893108	PO#	612230	1,001.65	
			ADULT ED				
	100-223-410-0000-64 SUPPLIES					432.15	
	100-233-410-1000-64 STAFF INCENTIVES					569.50	
211714	06/26/2025	992857	ACADEMIC SUPPLIER				196.94
	VO# 994362	INV#	ID131003	PO#	612080	196.94	
			BES				
	100-113-410-0710-13 ELEMENTARY SUPPLIES					40.09	
	100-113-445-0000-13 TECHNOLOGY SUPPLIES					156.85	
211715	06/26/2025	994045	AMAZON CAPITAL SERVICES, INC.				6,438.60
	VO# 994358	INV#	1HCM-NQHW-C3NY	PO#	612320	150.88	
			LSE				
	100-112-410-0709-37 PRIMARY SUPPLIES					0.00	
	100-113-410-0710-37 ELEMENTARY SUPPLIES					0.00	
	100-127-410-0000-37 LD SUPPLIES					24.17	
	100-212-410-0000-37 GUIDANCE SUPPLIES					16.58	
	100-222-410-0000-37 MEDIA SUPPLIES					110.13	
	201-221-410-0024-37 SUPPLIES					0.00	
	VO# 994359	INV#	1C69-4C4P-3YVD	PO#	612320	5,012.17	

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			LSE				
	100-112-410-0709-37 PRIMARY SUPPLIES					1,915.24	
	100-113-410-0710-37 ELEMENTARY SUPPLIES					1,772.54	
	100-127-410-0000-37 LD SUPPLIES					268.12	
	100-212-410-0000-37 GUIDANCE SUPPLIES					0.00	
	100-222-410-0000-37 MEDIA SUPPLIES					0.00	
	201-221-410-0024-37 SUPPLIES					1,056.27	
	VO# 994360	INV#	1KCF-GNDW-3GTR	PO#	611750	158.99	
			TSA				
	371-113-410-0024-27 SUPPLIES					158.99	
	VO# 994361	INV#	1NV4-VTRP-73N9	PO#	612365	199.59	
			TSA				
	371-113-410-0024-27 SUPPLIES					199.59	
	371-113-410-0025-27 INSTRUCTIONAL SUPPLIES					0.00	
	VO# 994363	INV#	1MCG-TPJ4-NFNF	PO#	612015	155.50	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					155.50	
	100-233-410-1000-05 STAFF INCENTIVES					0.00	
	VO# 994364	INV#	1HRW-WKR9-LNN4	PO#	611676	174.87	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					174.87	
	VO# 994365	INV#	17PL-41K9-LNXW	PO#	612377	586.60	
			TITLE 1				
	221-175-410-0024-54 INSTRUCTIONAL SUPPLIES					586.60	
211716	06/26/2025	024800	AMERICAN TROPHY COMPANY, INC				6,146.72
	VO# 994356	INV#	1174	PO#	611441	6,146.72	
			COMMUNICATIONS				
	100-263-410-0001-59 "A" TEAM BANQUET					6,146.72	
211717	06/26/2025	030875	APPLE EDUCATION				10,829.23
	VO# 994352	INV#	MB78701731	PO#	612395	3,944.16	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					3,944.16	
	VO# 994353	INV#	MB79242381	PO#	612395	6,389.28	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					6,389.28	
	VO# 994354	INV#	MB78217893	PO#	612276	495.79	
			TECHNOLOGY				
	100-266-345-0000-69 TECHNOLOGY REPAIRS					495.79	
211718	06/26/2025	992115	AT&T MOBILITY				787.00
	VO# 994357	INV#	287280158475X06202025			787.00	
			287280158475				
	879-266-340-0001-69 DATA PLAN FOR IPADS					787.00	
211719	06/26/2025	791210	BARNES & NOBLE BOOKSELLERS, INC.				970.95

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 994366	INV# 1727307	PO# 611472	-104.85		
		TSA				
	371-113-410-0024-27 SUPPLIES			-104.85		
	VO# 994368	INV# 4634254	PO# 611472	1,075.80		
		TSA				
	371-113-410-0024-27 SUPPLIES			1,075.80		
211720	06/26/2025	995305 BOWMAN CONSULTING GROUP LTD				11,467.50
	VO# 994511	INV# 487938	PO# 605630	11,467.50		
		PROJ# 430155-01-001				
	564-253-395-0000-38 BCE A&E/SURVEY/INSPECTION FEES			11,467.50		
211721	06/26/2025	048140 BSN SPORTS				1,898.93
	VO# 994369	INV# 929964112	PO# 612200	1,898.93		
		DHS				
	100-233-410-1000-30 STAFF INCENTIVES			1,898.93		
211722	06/26/2025	115000 CAROLINA PRINTING SPORTS & TROPHY				3,190.59
	VO# 994371	INV# 75077	PO# 612273	3,190.59		
		MHS				
	100-114-410-0092-33 MAGNET SUPPLIES			1,373.99		
	100-114-410-0800-33 MUSIC SUPPLIES			308.45		
	100-233-360-0004-33 PRINTING RECRUITMENT			1,030.00		
	100-233-410-0000-33 SCHOOL ADMIN SUPPLIES - REGULAR			194.40		
	100-233-410-0004-33 MARKETING SUPPLIES			283.75		
211723	06/26/2025	785181 CHAMPION EMBROIDERY & SCREEN PRINT				4,624.77
	VO# 994526	INV# 42308	PO# 612352	4,624.77		
		FINANCE				
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES			4,624.77		
211724	06/26/2025	992941 CUSTOMLANYARD.NET				519.19
	VO# 994478	INV# 221108274	PO# 612117	519.19		
		SJE				
	100-233-410-0000-26 SCHOOL ADMIN SUPPLIES			519.19		
211725	06/26/2025	174800 DAKTRONICS, INC.				4,914.00
	VO# 994523	INV# 7141819	PO# 611678	4,914.00		
		MAIN/OP				
	100-254-323-0019-62 INSURANCE CLAIM EXPENDITURES			4,914.00		
211726	06/26/2025	180800 DARL CO WATER & SEWER				4,053.93
	VO# 994374	INV# SVC DATES: 05/01-06/02/25		4,053.93		
		MONTHLY UTILITIES				
	100-254-321-0021-17 OPER MAINT WATER			407.93		
	100-254-321-0021-18 OPER MAINT WATER			679.08		
	100-254-321-0021-20 OPER MAINT WATER			173.93		
	100-254-321-0021-31 OPER MAINT WATER			1,381.11		
	100-254-321-0021-58 OPER MAINT WATER			30.78		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-321-0021-91 OPER MAINT WATER		1,381.10	
211727	06/26/2025	180600 DARLINGTON COUNTY TREASURER		47,126.14
	VO# 994484	INV# 2024-25 QTR 2 CROSSING G	15,502.04	
		SVC DATES: 09/16-12/8/24		
	100-258-315-0000-10 CROSSING GUARDS		0.00	
	100-258-315-0000-13 CROSSING GUARDS		2,657.44	
	100-258-315-0000-18 CROSSING GUARDS		2,540.17	
	100-258-315-0000-20 CROSSING GUARDS		2,593.09	
	100-258-315-0000-24 CROSSING GUARDS		0.00	
	100-258-315-0000-31 CROSSING GUARDS		2,525.16	
	100-258-315-0000-32 CROSSING GUARDS		0.00	
	100-258-315-0000-37 CROSSING GUARDS		5,186.18	
	VO# 994485	INV# 2024-25 QTR 3 CROSSING G	16,148.53	
		SVC DATES: 12/9-3/16/25		
	100-258-315-0000-10 CROSSING GUARDS		0.00	
	100-258-315-0000-13 CROSSING GUARDS		2,793.64	
	100-258-315-0000-16 CROSSING GUARDS		0.00	
	100-258-315-0000-18 CROSSING GUARDS		2,751.84	
	100-258-315-0000-20 CROSSING GUARDS		2,646.01	
	100-258-315-0000-24 CROSSING GUARDS		0.00	
	100-258-315-0000-31 CROSSING GUARDS		2,665.02	
	100-258-315-0000-37 CROSSING GUARDS		5,292.02	
	VO# 994486	INV# 2024-25 QTR 4 CROSSING G	15,475.57	
		SVC DATES: 3/17-6/8/25		
	100-258-315-0000-10 CROSSING GUARDS		0.00	
	100-258-315-0000-13 CROSSING GUARDS		2,585.78	
	100-258-315-0000-16 CROSSING GUARDS		0.00	
	100-258-315-0000-18 CROSSING GUARDS		2,804.76	
	100-258-315-0000-20 CROSSING GUARDS		2,540.16	
	100-258-315-0000-24 CROSSING GUARDS		0.00	
	100-258-315-0000-31 CROSSING GUARDS		2,540.16	
	100-258-315-0000-37 CROSSING GUARDS		5,004.71	
211728	06/26/2025	180600 DARLINGTON COUNTY TREASURER		39,411.94
	VO# 994372	INV# MAY 2025	39,411.94	
		SRO'S		
	100-258-313-0000-06 RESOURCE OFFICER		4,845.55	
	100-258-313-0000-10 RESOURCE OFFICER		5,668.05	
	100-258-313-0000-13 RESOURCE OFFICER		4,933.05	
	100-258-313-0000-18 RESOURCE OFFICER		5,230.55	
	100-258-313-0000-20 RESOURCE OFFICER		5,361.81	
	100-258-313-0000-31 RESOURCE OFFICER		3,104.31	
	100-258-313-0000-32 RESOURCE OFFICER		5,213.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-258-313-0000-37 RESOURCE OFFICER					5,055.56	
211729	06/26/2025	783180	DECA IMAGES				295.00
	VO# 994375	INV#	109737	PO#	609299	295.00	
			DCIT				
	329-115-445-0025-91 TECHNOLOGY SUPPLY					295.00	
211730	06/26/2025	616900	DOMINION ENERGY				1,281.99
	VO# 994373	INV#	SVC DATES:05/07-06/06/25			1,281.99	
			MONTHLY UTILITIES				
	100-254-470-0023-04 OPER MAINT GAS					221.19	
	100-254-470-0023-13 OPER MAINT GAS					155.16	
	100-254-470-0023-15 OPER MAINT GAS					89.49	
	100-254-470-0023-26 OPER MAINT GAS					26.70	
	100-254-470-0023-27 OPER MAINT GAS					141.32	
	100-254-470-0023-30 OPER MAINT GAS					431.12	
	100-254-470-0023-31 OPER MAINT GAS					156.43	
	100-254-470-0023-91 OPER MAINT GAS					60.58	
211731	06/26/2025	995593	EAL CONSULTING LLC				7,500.00
	VO# 994380	INV#	SPRING 2025			7,500.00	
			HMS				
	237-221-312-0024-04 PROFESSIONAL DEVELOPMENT					7,500.00	
211732	06/26/2025	992501	EDCON INC				1,829,825.13
	VO# 994512	INV#	APP 15 PROJECT# 202314	PO#	605601	1,099,356.90	
			DARLINGTON ELEMENTARY SCHOOL				
	564-253-520-0072-38 CONSTRUCTION MGMT FEES					18,718.10	
	564-253-530-0001-38 BCE SITE WORK					1,080,638.80	
	VO# 994521	INV#	APP 12 PROJ 202321	PO#	607766	211,376.85	
			BLUE STREET SPORTS COMPLEX				
	517-253-530-0000-50 IMPROVEMENTS OTHER THAN BLDGS					202,293.05	
	517-253-530-0072-50 CONSTRUCTION MGMT FEES					9,083.80	
	VO# 994522	INV#	APP1 PROJ 202423	PO#	611869	381,435.10	
			DCSD RE-KEYING PROJECT				
	970-258-323-0000-04 SCHOOL SAFETY UPGRADES					57,946.32	
	970-258-323-0000-10 SCHOOL SAFETY UPGRADES					25,961.20	
	970-258-323-0000-13 SCHOOL SAFETY UPGRADES					21,312.99	
	970-258-323-0000-15 SCHOOL SAFETY UPGRADES					20,948.18	
	970-258-323-0000-17 SCHOOL SAFETY UPGRADES					54,309.04	
	970-258-323-0000-18 SCHOOL SAFETY UPGRADES					0.00	
	970-258-323-0000-27 SCHOOL SAFETY UPGRADES					29,747.36	
	970-258-323-0000-31 SCHOOL SAFETY UPGRADES					57,748.30	
	970-258-323-0000-32 SCHOOL SAFETY UPGRADES					31,370.22	
	970-258-323-0000-34 SCHOOL SAFETY UPGRADES					11,959.24	
	970-258-323-0000-36 SCHOOL SAFETY UPGRADES					13,340.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	970-258-323-0000-37	SCHOOL SAFETY UPGRADES				12,225.01	
	970-258-323-0000-62	SCHOOL SAFETY UPGRADES ADMIN FEES				44,567.08	
	VO# 994528	INV#	APP1 PROJ 202418 DARLINGTON ROAD RESURFACE	PO#	611996	137,656.28	
	517-253-530-0000-50	IMPROVEMENTS OTHER THAN BLDGS				137,656.28	
211733	06/26/2025	250600	FLOR-DARLINGTON TECH. COLLEGE				4,300.00
	VO# 994414	INV#	SIMT6403 MHS	PO#	610905	1,800.00	
	100-271-660-0000-33	PUPIL EXTRA CURRICULAR ACTIVITIES				1,800.00	
	VO# 994415	INV#	SIMT6412 MHS	PO#	610905	2,500.00	
	100-271-660-0000-33	PUPIL EXTRA CURRICULAR ACTIVITIES				2,500.00	
211734	06/26/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				656.69
	VO# 994382	INV#	551473F TSA	PO#	611024	147.65	
	100-222-430-0000-27	MEDIA BOOKS				2.57	
	239-113-430-0024-27	LIBRARY BOOKS				0.00	
	371-113-430-0024-27	LIBRARY BOOKS				145.08	
	VO# 994383	INV#	434579F BES	PO#	608083	104.76	
	100-222-430-0000-13	MEDIA BOOKS				104.76	
	237-113-430-0023-13	BOOKS				0.00	
	VO# 994479	INV#	581302F SJE	PO#	611918	404.28	
	100-113-410-0710-26	ELEMENTARY SUPPLIES				32.88	
	100-222-410-0000-26	MEDIA SUPPLIES				177.10	
	100-222-430-0000-26	MEDIA BOOKS				194.30	
211735	06/26/2025	255025	FORMS AND SUPPLY, INC.				490.81
	VO# 994381	INV#	1617714-0 TSA	PO#	611759	490.81	
	371-113-410-0024-27	SUPPLIES				490.81	
211736	06/26/2025	993719	GLENDALE PARADE STORE				200.34
	VO# 994385	INV#	572831 DHS	PO#	611490	200.34	
	100-114-410-0740-30	SOCIAL STUDIES SUPPLIES				200.34	
211737	06/26/2025	171000	HAND2MIND, INC.				3,619.70
	VO# 994391	INV#	INV000351808 RES	PO#	609002	733.12	
	201-113-410-0025-20	SUPPLIES- ELA, MATH, STEAM, UFLI				733.12	
	VO# 994392	INV#	INV000411438 CIA	PO#	612166	1,862.92	
	357-171-410-0003-63	CPG - SUPPLIES				1,862.92	
	VO# 994476	INV#	INV000415939	PO#	611965	843.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			SJE				
	100-125-410-6604-26 SUPPLIES					614.50	
	100-224-332-0000-26 PROFESSIONAL DEVELOPMENT - STAFF					229.36	
	VO# 994477	INV#	INV000417524	PO#	611965	179.80	
			SJE				
	100-125-410-6604-26 SUPPLIES					0.00	
	100-224-332-0000-26 PROFESSIONAL DEVELOPMENT - STAFF					179.80	
211738	06/26/2025	323800	HENDERSON SUPPLY CO., INC				3,508.59
	VO# 994388	INV#	238622	PO#	607326	474.09	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					474.09	
	VO# 994389	INV#	238731	PO#	607326	126.35	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					126.35	
	VO# 994390	INV#	238859	PO#	607326	2,908.15	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					2,908.15	
211739	06/26/2025	990837	HERALD OFFICE SYSTEMS				335.88
	VO# 994387	INV#	427131-0	PO#	610906	335.88	
			MHS				
	100-222-410-0000-33 SUPPLIES					335.88	
211740	06/26/2025	782137	HORRY COUNTY SCHOOLS				7,159.03
	VO# 994386	INV#	P242510			7,159.03	
			CIA				
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES					7,159.03	
* 211742	06/26/2025	992509	KELLY SERVICES INC				10,573.87
	VO# 994395	INV#	5610063727			5,224.28	
			WEEK ENDING 06/15/25				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					5,224.28	
	VO# 994396	INV#	5610000809			5,349.59	
			WEEK ENDING 06/08/25				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					5,349.59	
211743	06/26/2025	995786	PEAC SOLUTIONS				16,348.46
	VO# 994524	INV#	40591706			16,348.46	
			471-4066135-001				
	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	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	
	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	
211744	06/26/2025	791342	M & M PRINTING AND GRAPHICS				4,134.96
	VO# 994403	INV#	109211	PO#	612388	934.20	
			MHS				
	100-271-660-0000-33	PUPIL EXTRA CURRICULAR ACTIVITIES				934.20	
	VO# 994404	INV#	108701	PO#	612272	1,850.76	
			MHS				
	100-114-410-0092-33	MAGNET SUPPLIES				770.76	
	100-114-410-0802-33	BAND SUPPLIES				400.00	
	100-221-410-0060-33	COPIER SUPPLIES / PAPER				0.00	
	100-233-360-0004-33	PRINTING RECRUITMENT				680.00	
	VO# 994405	INV#	109434	PO#	612272	1,350.00	
			MHS				
	100-114-410-0092-33	MAGNET SUPPLIES				0.00	
	100-114-410-0802-33	BAND SUPPLIES				0.00	
	100-221-410-0060-33	COPIER SUPPLIES / PAPER				1,350.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-233-360-0004-33 PRINTING RECRUITMENT					0.00	
211745	06/26/2025	990262	MUSIC AND ARTS				6,938.23
	VO# 994400	INV#	INV051373655	PO#	611689	2,911.58	
			MHS				
	100-114-410-0802-33 BAND SUPPLIES					2.45	
	579-271-540-0000-33 LARGE BAND INSTRUMENTS					1,454.72	
	580-271-540-0000-33 LARGE BAND INSTRUMENTS					1,454.41	
	VO# 994401	INV#	INV051517568	PO#	612269	4,018.51	
			MHS				
	580-271-540-0000-33 LARGE BAND INSTRUMENTS					4,018.51	
	VO# 994402	INV#	INV051741897	PO#	611521	8.14	
			DMS				
	100-113-410-0802-31 BAND SUPPLIES					8.14	
211746	06/26/2025	555121	PINNACLE NETWORK SOLUTIONS				3,111.70
	VO# 994407	INV#	32915	PO#	612389	3,111.70	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					3,111.70	
211747	06/26/2025	789516	PITNEY BOWES INC - SERVICE/SUPPLIES				217.05
	VO# 994408	INV#	1027592995			217.05	
			FINANCE				
	100-257-325-0000-72 COPIER RENTAL-PROCUREMENT USE ONLY					217.05	
211748	06/26/2025	559600	PORTMAN'S MUSIC				4,435.26
	VO# 994406	INV#	5400028	PO#	612058	4,435.26	
			MHS				
	100-114-410-0800-33 MUSIC SUPPLIES					422.25	
	100-114-410-0802-33 BAND SUPPLIES					55.00	
	100-271-410-7700-33 LARGE BAND EQUIPMENT < $5000					3,958.01	
211749	06/26/2025	993416	RAPTOR TECHNOLOGIES				105.00
	VO# 994409	INV#	INV168235	PO#	612059	105.00	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					105.00	
211750	06/26/2025	585990	REALLY GOOD STUFF, LLC				4,876.76
	VO# 994410	INV#	8871604	PO#	612267	1,250.06	
			LSE				
	100-212-410-0000-37 GUIDANCE SUPPLIES					379.89	
	100-222-430-0000-37 MEDIA BOOKS					1.07	
	201-112-410-0025-37 SUPPLIES-ELA, MATH, CONTENT AREA					295.57	
	201-112-410-0125-37 SUPPLIES- PBIS RESOURCES					0.00	
	201-112-430-0024-37 LIBRARY BOOKS					37.75	
	201-221-410-0024-37 SUPPLIES					0.00	
	201-221-410-0025-37 SUPPLIES					535.78	
	816-113-410-0001-37 WELLNESS SUPPLIES					0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 994411	INV#	8873107	PO#	612267	141.42	
			LSE				
	100-212-410-0000-37 GUIDANCE SUPPLIES					0.00	
	100-222-430-0000-37 MEDIA BOOKS					0.00	
	201-112-410-0025-37 SUPPLIES-ELA, MATH, CONTENT AREA					0.00	
	201-112-410-0125-37 SUPPLIES- PBIS RESOURCES					0.00	
	201-112-430-0024-37 LIBRARY BOOKS					0.00	
	201-221-410-0024-37 SUPPLIES					0.00	
	201-221-410-0025-37 SUPPLIES					0.00	
	816-113-410-0001-37 WELLNESS SUPPLIES					141.42	
	VO# 994412	INV#	8866102	PO#	612204	318.57	
			TSA				
	201-112-410-0025-27 SUPPLIES					318.57	
	VO# 994413	INV#	8858136	PO#	611510	3,166.71	
			JLC				
	237-112-410-0025-34 INSTRUCTIONAL SUPPLIES					1,765.79	
	237-113-410-0024-34 SUPPLIES					1,400.92	
211751	06/26/2025	990760	SCHOOL SPECIALTY LLC				357.62
	VO# 994419	INV#	308104698972	PO#	611352	357.62	
			HHS				
	100-114-410-0731-05 SCIENCE SUPPLIES					357.62	
211752	06/26/2025	788870	SOLUTIONS TRAINING & DEVELOPMENT				5,268.67
	VO# 994416	INV#	S324856	PO#	612362	774.58	
			TITLE 1				
	399-221-410-0000-54 LITERACY SUPPLIES					774.58	
	VO# 994417	INV#	S323006	PO#	612021	3,299.99	
			TITLE 1				
	210-221-410-0025-54 SUPPLIES					3,299.99	
	VO# 994418	INV#	S324346	PO#	612021	1,194.10	
			TITLE 1				
	210-221-410-0025-54 SUPPLIES					1,194.10	
211753	06/26/2025	788494	STAPLES BUSINESS ADVANTAGE				6,375.42
	VO# 994420	INV#	6031870951	PO#	611993	133.75	
			BES				
	201-113-410-0025-13 SUPPLIES					133.75	
	VO# 994421	INV#	6028968852	PO#	611419	474.11	
			BES				
	100-112-410-0801-13 ART SUPPLIES PRIMARY					474.11	
	VO# 994423	INV#	6032673873	PO#	612243	716.37	
			CIA				
	100-221-410-0000-63 MAGNET SUPPLIES					513.55	
	100-221-410-0060-63 COPIER SUPPLIES /PAPER					202.82	
	VO# 994424	INV#	6034590174	PO#	611825	4,118.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TSA				
	371-113-410-0024-27 SUPPLIES					4,118.70	
	VO# 994425	INV#	6034421619	PO#	612397	932.49	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					374.23	
	100-212-410-0000-33 GUIDANCE SUPPLIES					79.08	
	100-221-410-0060-33 COPIER SUPPLIES / PAPER					239.60	
	100-233-410-0000-33 SCHOOL ADMIN SUPPLIES - REGULAR					239.58	
211754	06/26/2025	990762	THE READING WAREHOUSE				1,289.52
	VO# 994426	INV#	238050	PO#	612346	1,289.52	
			CIA				
	357-171-410-0003-63 CPG - SUPPLIES					1,289.52	
211755	06/26/2025	783097	BLUUM USA, INC				1,522.80
	VO# 994370	INV#	1046051	PO#	612220	1,522.80	
			JLC				
	100-112-445-0000-34 TECHNOLOGY SUPPLIES					0.00	
	201-113-445-0545-34 EQUIPMENT-CLASSROOM TECH					174.59	
	237-112-410-0025-34 INSTRUCTIONAL SUPPLIES					1,348.21	
211756	06/26/2025	790248	ULINE, INC.				1,500.92
	VO# 994427	INV#	192948071	PO#	612185	1,500.92	
			MHS				
	100-114-410-0000-33 SUPPLIES					915.00	
	100-114-410-0092-33 MAGNET SUPPLIES					325.00	
	100-212-410-0000-33 GUIDANCE SUPPLIES					260.92	
211757	06/26/2025	994431	US PACKAGING & WRAPPING LLC				236.09
	VO# 994428	INV#	9377568	PO#	612041	236.09	
			DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS					236.09	
211758	06/26/2025	754800	WEST MUSIC CO, INC				494.07
	VO# 994430	INV#	SI2516484	PO#	611573	245.83	
			CIA				
	100-221-410-0000-63 MAGNET SUPPLIES					245.83	
	VO# 994431	INV#	SI2516485	PO#	611581	237.29	
			CIA				
	100-221-410-0000-63 MAGNET SUPPLIES					237.29	
	VO# 994432	INV#	SI2518613	PO#	611582	10.95	
			CIA				
	100-221-410-0000-63 MAGNET SUPPLIES					10.95	
211759	06/26/2025	740800	W H BRISTOW INC				581.11
	VO# 994429	INV#	102825	PO#	607322	581.11	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					581.11	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
211760	06/30/2025	994269	CULINARY DEPOT				7,910.51
	VO# 994283	INV#	610562	PO#	611086	7,910.51	
			Food Services Equiptment				
	600-256-540-0000-30	FOOD SERVICE EQUIPMENT				7,910.51	
211761	06/30/2025	992359	GORDON FOOD SERVICE				14,310.54
	VO# 994285	INV#	9023475215	PO#	607538	873.28	
			CO#1 Increase amount from $125,000 to $165,000 CML 4/22/25				
	600-256-460-0000-13	FOOD SERVICE FOOD				873.28	
	VO# 994286	INV#	9023219822	PO#	607552	1,472.75	
			Food Service				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,472.75	
	VO# 994287	INV#	9023219815	PO#	607529	3,268.54	
			Food Service				
	600-256-460-0000-04	FOOD SERVICE FOOD				3,268.54	
	VO# 994290	INV#	9023475244	PO#	607533	202.40	
			Food Service				
	600-256-460-0000-06	FOOD SERVICE FOOD				202.40	
	VO# 994291	INV#	9023475257	PO#	607552	621.47	
			Food Service				
	600-256-460-0000-36	FOOD SERVICE FOOD				621.47	
	VO# 994568	INV#	9023716627	PO#	607533	538.09	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				538.09	
	VO# 994570	INV#	9023716636	PO#	607548	1,131.34	
			Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				1,131.34	
	VO# 994573	INV#	9023219808	PO#	607548	6,202.67	
			Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				6,202.67	
211762	06/30/2025	356000	HYMAN PAPER CO. INC.				596.92
	VO# 994284	INV#	453640	PO#	607484	84.13	
			CO#1 Increase amount from $25,000 to $30,000 CML 5/28/25				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				84.13	
	VO# 994565	INV#	454370	PO#	607495	207.58	
			CO #1 Increase amount from $21,000 to $26,000 CML 4/1/25; CO#2 Increase a				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				207.58	
	VO# 994566	INV#	454369	PO#	607652	305.21	
			Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				305.21	
211763	06/30/2025	384626	JOHNSON'S REFRIGERATION, INC				135.42
	VO# 994567	INV#	53643	PO#	607875	135.42	
			CO #1 Increase amount from $10,000 to $25,000 CML 6/17/25				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				135.42	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
211764	06/30/2025	791272	PALMETTO FIRE CONTROL				1,171.20
	VO# 994241	INV#	61701	PO#	609716	170.50	
			Food Services				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				170.50	
	VO# 994242	INV#	61702	PO#	609716	193.30	
			Food Services				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				193.30	
	VO# 994243	INV#	61703	PO#	609716	193.30	
			Food Services				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				193.30	
	VO# 994245	INV#	61704	PO#	609716	153.10	
			Food Services				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				153.10	
	VO# 994246	INV#	61709	PO#	609716	181.30	
			Food Services				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				181.30	
	VO# 994247	INV#	61710	PO#	609716	279.70	
			Food Services				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				279.70	
211765	06/30/2025	248101	DAIRY BRANDS CORPORATE, LLC				1,178.09
	VO# 994236	INV#	22106947	PO#	607506	82.96	
			CO#1 Increase amount $19,000 to $25,000 - CML 5/27/25				
	600-256-460-0000-13	FOOD SERVICE FOOD				82.96	
	VO# 994237	INV#	730871502	PO#	607503	33.20	
			CO#1 Increase amount from $8,000 to $14,000 -CML 5/27/25				
	600-256-460-0000-06	FOOD SERVICE FOOD				33.20	
	VO# 994238	INV#	22106946	PO#	607660	99.52	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				99.52	
	VO# 994239	INV#	22106948	PO#	607518	199.30	
			CO#1 Increase amount from $17,000 to $25,000 -CML 5/27/25				
	600-256-460-0000-30	FOOD SERVICE FOOD				199.30	
	VO# 994240	INV#	730871499	PO#	607518	265.30	
			CO#1 Increase amount from $17,000 to $25,000 -CML 5/27/25				
	600-256-460-0000-30	FOOD SERVICE FOOD				265.30	
	VO# 994296	INV#	22106944	PO#	607503	33.20	
			CO#1 Increase amount from $8,000 to $14,000 -CML 5/27/25				
	600-256-460-0000-06	FOOD SERVICE FOOD				33.20	
	VO# 994297	INV#	22106945	PO#	607523	132.78	
			Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				132.78	
	VO# 994559	INV#	22110946	PO#	607506	116.09	
			CO#1 Increase amount $19,000 to $25,000 - CML 5/27/25				
	600-256-460-0000-13	FOOD SERVICE FOOD				116.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 994561	INV#	22110943	PO#	607503	33.20	
			CO#1 Increase amount from $8,000 to $14,000 -CML 5/27/25				
	600-256-460-0000-06 FOOD SERVICE FOOD					33.20	
	VO# 994563	INV#	22114814	PO#	607518	182.54	
			CO#1 Increase amount from $17,000 to $25,000 -CML 5/27/25				
	600-256-460-0000-30 FOOD SERVICE FOOD					182.54	
211766	06/30/2025	643400	SENN BROS PRODUCE				1,519.62
	VO# 993935	INV#	V91166	PO#	608785	840.00	
			FFVP				
	603-256-460-0000-36 FOOD					840.00	
	VO# 993936	INV#	V19088	PO#	608779	465.12	
			FFVP				
	603-256-460-0000-13 FOOD					465.12	
	VO# 994292	INV#	W91230	PO#	607577	78.00	
			Food Service				
	600-256-460-0000-30 FOOD SERVICE FOOD					78.00	
	VO# 994293	INV#	W91228	PO#	607562	58.50	
			Food Service				
	600-256-460-0000-04 FOOD SERVICE FOOD					58.50	
	VO# 994294	INV#	W91225	PO#	607582	52.00	
			Food Service				
	600-256-460-0000-36 FOOD SERVICE FOOD					52.00	
	VO# 994295	INV#	W96048	PO#	607582	26.00	
			Food Service				
	600-256-460-0000-36 FOOD SERVICE FOOD					26.00	
211767	06/30/2025	993785	SINGER T & L				27,823.87
	VO# 994564	INV#	77124	PO#	611448	27,823.87	
			Solicitation Number: FS2425-03				
	600-256-540-0000-15 FOOD SERVICE EQUIPMENT					27,823.87	
211768	06/30/2025	992857	ACADEMIC SUPPLIER				2,642.18
	VO# 994579	INV#	ID131943	PO#	612374	1,881.36	
			TITLE 1				
	221-175-410-0024-54 INSTRUCTIONAL SUPPLIES					1,881.36	
	VO# 994649	INV#	ID131584			760.82	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					760.82	
211769	06/30/2025	788498	EMPLOYEE VENDOR				198.02
	VO# 994558	INV#	06/15-06/17/25 TRAVEL			198.02	
			MYRTLE BEACH, SC				
	100-233-332-0000-13 TRAVEL / CONFERENCE					198.02	
211770	06/30/2025	787638	EMPLOYEE VENDOR				74.13
	VO# 994652	INV#	MAY 2025 TRAVEL			21.00	
			IN DISTRICT				

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	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL					21.00	
	VO# 994653	INV#	JUNE 2025 TRAVEL IN DISTRICT			53.13	
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL					53.13	
211771	06/30/2025	990635	EMPLOYEE VENDOR				229.32
	VO# 994575	INV#	06/15-06/18/25 TRAVEL MYRTLE BEACH, SC			229.32	
	100-233-332-0000-27 TRAVEL / CONFERENCE					229.32	
211772	06/30/2025	024800	AMERICAN TROPHY COMPANY, INC				3,259.44
	VO# 994634	INV#	1275 COMMUNICATIONS	PO#	608272	3,259.44	
	100-263-314-0000-59 TEACHER FORUM SUPPLIES					3,259.44	
211773	06/30/2025	992341	EMPLOYEE VENDOR				210.00
	VO# 994657	INV#	JUNE 2025 TRAVEL IN DISTRICT			210.00	
	100-266-332-0003-69 TECH TRAVEL					210.00	
211774	06/30/2025	080200	BRAMLETT'S SMALL ENGINES				222.47
	VO# 994599	INV#	3108 WH 1681			49.68	
	100-254-410-0000-65 WAREHOUSE SUPPLIES					49.68	
	VO# 994628	INV#	3828 MAIN/OP	PO#	609205	172.79	
	100-254-540-0000-62 OPER MAINT EQUIPMENT					172.79	
211775	06/30/2025	791581	EMPLOYEE VENDOR				397.22
	VO# 994574	INV#	06/01-06/04/25 TRAVEL FORT WORTH, TX			397.22	
	201-221-332-0025-27 TRAVEL					397.22	
211776	06/30/2025	115000	CAROLINA PRINTING SPORTS & TROPHY				1,800.00
	VO# 994562	INV#	75289 HR	PO#	612020	1,800.00	
	100-264-410-0001-55 RETIREMENT BANQUET					1,800.00	
211777	06/30/2025	141800	CARRIER SOUTHEAST				78.19
	VO# 994629	INV#	14851756-00 MAIN/OP	PO#	609154	78.19	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					78.19	
211778	06/30/2025	142450	COASTAL SANITARY COMPANY				8,570.08
	VO# 994603	INV#	366671 WAREHOUSE	PO#	607214	1,592.52	
	100-000-170-0000-00 INVENTORY					1,592.52	
	VO# 994604	INV#	368768 WAREHOUSE	PO#	607214	720.58	
	100-000-170-0000-00 INVENTORY					720.58	

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	VO# 994605	INV#	368643	PO#	607214	2,646.00	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					2,646.00	
	VO# 994606	INV#	368627	PO#	607214	3,610.98	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					3,610.98	
211779	06/30/2025	172000	CURRICULUM ASSOCIATES, INC				4,544.10
	VO# 994591	INV#	90896623	PO#	612364	4,544.10	
			BES				
	237-113-410-0024-13 SUPPLIES					326.20	
	237-113-410-0025-13 INSTRUCTIONAL SUPPLIES					4,217.90	
211780	06/30/2025	787844	EMPLOYEE VENDOR				221.00
	VO# 994569	INV#	06/01-06/04/25 TRAVEL			221.00	
			FORT WORTH, TX				
	201-221-332-0025-27 TRAVEL					221.00	
211781	06/30/2025	180800	DARL CO WATER & SEWER				2,810.98
	VO# 994621	INV#	SVC DATES:5/14-6/16/25			2,810.98	
			MONTHLY UTILITIES				
	100-254-321-0021-04 OPER MAINT WATER					396.02	
	100-254-321-0021-13 OPER MAINT WATER					1,017.54	
	100-254-321-0021-36 OPER MAINT WATER					396.02	
	100-254-321-0021-37 OPER MAINT WATER					839.55	
	100-254-321-0021-62 OPER MAINT WATER					0.00	
	100-254-321-0021-62 OPER MAINT WATER					161.85	
211782	06/30/2025	616900	DOMINION ENERGY				750.39
	VO# 994622	INV#	SVC DATES:6/19-6/18/25			750.39	
			MONTHLY UTILITIES				
	100-254-470-0023-05 OPER MAINT GAS					288.14	
	100-254-470-0023-17 OPER MAINT GAS					169.55	
	100-254-470-0023-26 OPER MAINT GAS					93.46	
	100-254-470-0023-33 OPER MAINT GAS					136.91	
	100-254-470-0023-35 OPER MAINT GAS					18.20	
	100-254-470-0023-62 OPER MAINT GAS					25.92	
	100-254-470-0023-64 OPER MAINT GAS					18.21	
211783	06/30/2025	789399	EMPLOYEE VENDOR				357.27
	VO# 994626	INV#	06/21-06/27/25 TRAVEL			357.27	
			SAN DIEGO, CA				
	879-266-332-0000-69 TRAVEL					357.27	
211784	06/30/2025	792078	DUKE ENERGY PROGRESS				188,961.12
	VO# 994619	INV#	SVC DATES: 05/20-06/18/25			188,961.12	
			MONTHLY BILL				
	100-254-470-0020-04 OPER MAINT ELECTRICITY					20,645.36	

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	100-254-470-0020-05	OPER MAINT ELECTRICITY		26,760.62	
	100-254-470-0020-06	OPER MAINT ELECTRICITY		12,172.90	
	100-254-470-0020-10	OPER MAINT ELECTRICITY		7,003.94	
	100-254-470-0020-13	OPER MAINT ELECTRICITY		5,812.40	
	100-254-470-0020-15	OPER MAINT ELECTRICITY		3,351.00	
	100-254-470-0020-17	OPER MAINT ELECTRICITY		5,453.81	
	100-254-470-0020-18	OPER MAINT ELECTRICITY		4,781.14	
	100-254-470-0020-20	OPER MAINT ELECTRICITY		4,264.22	
	100-254-470-0020-26	OPER MAINT ELECTRICITY		8,727.32	
	100-254-470-0020-27	OPER MAINT ELECTRICITY		5,568.74	
	100-254-470-0020-30	OPER MAINT ELECTRICITY		5,817.77	
	100-254-470-0020-31	OPER MAINT ELECTRICITY		19,253.59	
	100-254-470-0020-32	OPER MAINT ELECTRICITY		4,171.42	
	100-254-470-0020-33	OPER MAINT ELECTRICITY		7,596.89	
	100-254-470-0020-34	OPER MAINT ELECTRICITY		9,593.92	
	100-254-470-0020-35	OPER MAINT ELECTRICITY		2,615.55	
	100-254-470-0020-36	OPER MAINT ELECTRICITY		10,131.08	
	100-254-470-0020-58	OPER MANT ELECTRICITY		0.00	
	100-254-470-0020-58	OPER MANT ELECTRICITY		396.45	
	100-254-470-0020-62	OPER MAINT ELECTRICITY		2,962.67	
	100-254-470-0020-63	OPER MAINT ELECTRICITY		506.43	
	100-254-470-0020-64	OPER MAINT ELECTRICITY		3,799.98	
	100-254-470-0020-72	OPER MAINT ELECTRICITY		7,383.33	
	100-254-470-0020-91	OPER MAINT ELECTRICITY		6,541.32	
	100-254-470-0020-92	OPER MAINT ELECTRICITY		1,851.29	
	100-254-470-0099-62	OPER VACANT - UTILITIES		1,797.98	
211785	06/30/2025	784260	EMPLOYEE VENDOR		44.80
	VO# 994595	INV#	JUNE 2025 TRAVEL IN DISTRICT	44.80	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		44.80	
211786	06/30/2025	252240	FLOWER BASKETS BY BECKY		209.80
	VO# 994635	INV#	024855 PO# 609056 SUPERINTENDENT	209.80	
	100-231-410-0000-50	BOARD OF ED SUPPLIES		104.90	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES		104.90	
211787	06/30/2025	790569	FRONTIER		3,197.29
	VO# 994623	INV#	SERVICE DATES 06/19-07/18 MONTHLY UTILITIES	3,197.29	
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM		326.61	
	100-254-340-0000-06	OPER MAINT TELEPHONE		1,516.43	
	100-254-340-0000-10	OPER MAINT TELEPHONE		864.17	
	100-254-340-0000-56	OPER MAINT TELEPHONE		49.91	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0099-62 OPER VACANT - UTILITIES					440.17	
211788	06/30/2025	791590 EMPLOYEE VENDOR					197.74
	VO# 994557	INV# 06/15-06/17/25 TRAVEL MYRTLE BEACH, SC				197.74	
	100-233-332-0000-13 TRAVEL / CONFERENCE					197.74	
211789	06/30/2025	993882 GENCO CHEMICALS INC.					3,100.63
	VO# 994615	INV# 168260 WAREHOUSE	PO#	607221		3,100.63	
	100-000-170-0000-00 INVENTORY					3,100.63	
211790	06/30/2025	275500 GENESIS II					2,583.19
	VO# 994611	INV# 37394 WAREHOUSE	PO#	607222		2,583.19	
	100-000-170-0000-00 INVENTORY					2,583.19	
211791	06/30/2025	289350 GRAINGER, INC.					45,069.47
	VO# 994582	INV# 9516493427 DCIT	PO#	612114		3,043.59	
	207-115-410-0011-91 SUPPLIES					3,043.59	
	329-115-410-0025-91 SUPPLIES & MATERIALS					0.00	
	VO# 994583	INV# 9517420882 DCIT	PO#	612113		7,121.82	
	207-115-410-0011-91 SUPPLIES					7,121.82	
	VO# 994584	INV# 9518199469 DCIT	PO#	612114		404.34	
	207-115-410-0011-91 SUPPLIES					404.34	
	329-115-410-0025-91 SUPPLIES & MATERIALS					0.00	
	VO# 994585	INV# 9516493377 DCIT	PO#	612114		19,223.57	
	207-115-410-0011-91 SUPPLIES					10,357.87	
	329-115-410-0025-91 SUPPLIES & MATERIALS					8,865.70	
	VO# 994586	INV# 9520337412 DCIT	PO#	612286		4,532.26	
	207-115-410-0011-91 SUPPLIES					4,532.26	
	VO# 994587	INV# 9520770075 DCIT	PO#	612286		732.78	
	207-115-410-0011-91 SUPPLIES					732.78	
	VO# 994588	INV# 9516493302 DCIT	PO#	612114		2,945.57	
	207-115-410-0011-91 SUPPLIES					2,945.57	
	329-115-410-0025-91 SUPPLIES & MATERIALS					0.00	
	VO# 994589	INV# 9520657132 DCIT	PO#	612113		7,065.54	
	207-115-410-0011-91 SUPPLIES					7,065.54	
211792	06/30/2025	783664 GREGORY POOLE EQUIPMENT CO					1,464.94

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 994614	INV#	PIN1893653			1,464.94	
			WAREHOUSE				
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT				1,464.94	
211793	06/30/2025	315050	HARTSVILLE OUTDOOR EQUIPMENT				567.25
	VO# 994630	INV#	23362	PO#	609166	567.25	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				567.25	
211794	06/30/2025	356000	HYMAN PAPER CO. INC.				6,597.72
	VO# 994602	INV#	450813	PO#	607220	1,641.60	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				1,641.60	
	VO# 994607	INV#	451310			464.94	
			WH 1686				
	100-254-410-0000-72	WAREHOUSE SUPPLIES				464.94	
	VO# 994608	INV#	451057			83.59	
			WH 1682				
	100-254-410-0000-62	OPERATIONS SUPPLIES				83.59	
	VO# 994609	INV#	451231	PO#	607220	3,846.48	
			WH 1682				
	100-000-170-0000-00	INVENTORY				3,846.48	
	VO# 994610	INV#	450378			123.60	
			WH1680				
	100-000-170-0000-00	INVENTORY				123.60	
	VO# 994612	INV#	451304			32.14	
			WAREHOUSE				
	100-254-410-0000-17	WAREHOUSE SUPPLIES				32.14	
	VO# 994613	INV#	451501			274.75	
			WAREHOUSE				
	100-254-410-0000-64	WAREHOUSE SUPPLIES				274.75	
	VO# 994616	INV#	447282	PO#	607220	130.62	
			WAREHOUSE				
	100-254-410-0000-62	OPERATIONS SUPPLIES				130.62	
211795	06/30/2025	993845	EMPLOYEE VENDOR				554.60
	VO# 994637	INV#	06/07-06/13/25 TRAVEL			554.60	
			COLUMBIA, SC				
	100-271-660-0196-06	JROTC TRAVEL				554.60	
211796	06/30/2025	992509	KELLY SERVICES INC				3,920.53
	VO# 994620	INV#	5610101678			3,920.53	
			WEEK ENDING: 06/22/25				
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT				3,920.53	
211797	06/30/2025	995890	KENTUCKY EDUCATIONAL				360.00
	VO# 994654	INV#	98633	PO#	612430	360.00	
			ADULT ED				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	356-223-410-0000-64 SUPPLIES & MATERIALS				38.05	
	956-182-345-0000-64 TECHNOLOGY PURCHASED SERV				321.95	
211798	06/30/2025	550300	EMPLOYEE VENDOR			192.54
	VO# 994572	INV#	06/01-06/04/25 TRAVEL FORT WORTH, TX		192.54	
	201-221-332-0025-27 TRAVEL				192.54	
211799	06/30/2025	412050	LAKESHORE LEARNING MATERIALS			2,710.31
	VO# 994576	INV#	91010107 TSA	PO# 612203	2,710.31	
	201-112-410-0025-27 SUPPLIES				2,710.31	
211800	06/30/2025	995621	EMPLOYEE VENDOR			98.70
	VO# 994598	INV#	6/10-6/12/25 TRAVEL COLUMBIA, SC		98.70	
	210-224-332-0025-54 TRAVEL MTSS INTERVENTIONIST				98.70	
211801	06/30/2025	782744	EMPLOYEE VENDOR			197.36
	VO# 994636	INV#	06/15-06/18/25 TRAVEL MYRTLE BEACH, SC		197.36	
	100-224-332-0000-06 PROFESSIONAL DEVELOPMENT - STAFF				197.36	
211802	06/30/2025	791963	EMPLOYEE VENDOR			33.60
	VO# 994656	INV#	JUNE 2025 TRAVEL IN DISTRICT		33.60	
	356-223-332-0000-64 TRAVEL				33.60	
211803	06/30/2025	656329	EMPLOYEE VENDOR			354.85
	VO# 994624	INV#	06/21-06/27/25 TRAVEL SAN DIEGO, CA		354.85	
	879-266-332-0000-69 TRAVEL				354.85	
211804	06/30/2025	785870	EMPLOYEE VENDOR			198.02
	VO# 994556	INV#	06/15-06/17/25 TRAVEL MYRTLE BEACH, SC		198.02	
	100-233-332-0000-13 TRAVEL / CONFERENCE				198.02	
211805	06/30/2025	785214	EMPLOYEE VENDOR			199.26
	VO# 994571	INV#	06/01-06/04/25 TRAVEL FORT WORTH, TX		199.26	
	201-221-332-0025-27 TRAVEL				199.26	
211806	06/30/2025	993019	EMPLOYEE VENDOR			85.88
	VO# 994658	INV#	REIMBURSEMENT USB'S FOR DEVICES		85.88	
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES				42.94	
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES				42.94	
211807	06/30/2025	990262	MUSIC AND ARTS			2,049.38
	VO# 994650	INV#	INV051516439 MHS	PO# 612269	2,049.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	580-271-540-0000-33 LARGE BAND INSTRUMENTS			2,049.38	
211808	06/30/2025	788644 PALMETTO SENTRY, INC.			50.63
	VO# 994631	INV# 32889	PO# 609183	50.63	
		MAIN/OP			
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT			50.63	
211809	06/30/2025	990528 EMPLOYEE VENDOR			66.43
	VO# 994596	INV# JUNE 2025 TRAVEL		66.43	
		IN DISTRICT			
	201-188-332-0025-54 TRAVEL - FAMILY SCHOOL FACILITATOR			66.43	
211810	06/30/2025	994772 PANDEV LAW, LLC			2,805.00
	VO# 994560	INV# 01402		2,805.00	
		HR			
	100-224-319-0000-55 VISA SPONSOR/LEGAL FEES			2,805.00	
211811	06/30/2025	791512 EMPLOYEE VENDOR			138.53
	VO# 994597	INV# MAY 2025 TRAVEL		138.53	
		IN DISTRICT			
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT			38.08	
	201-221-332-0025-54 COORDINATOR TRAVEL			100.45	
211812	06/30/2025	992167 EMPLOYEE VENDOR			273.95
	VO# 994625	INV# 06/21-06/27/25 TRAVEL		273.95	
		SAN DIEGO, CA			
	879-266-332-0000-69 TRAVEL			273.95	
211813	06/30/2025	789474 EMPLOYEE VENDOR			385.08
	VO# 994627	INV# 06/21-06/27/25 TRAVEL		385.08	
		SAN DIEGO, CA			
	879-266-332-0000-69 TRAVEL			385.08	
211814	06/30/2025	993087 SIGN ZONE GRAPHICS OF HARTSVILLE LLC			1,625.40
	VO# 994659	INV# 2338	PO# 612252	1,625.40	
		ADULT ED			
	100-223-410-0000-64 SUPPLIES			106.23	
	243-223-360-0000-64 PRINTING & BINDING			1,500.00	
	356-181-410-0000-64 SUPPLIES			19.17	
211815	06/30/2025	791070 SIMPLIFIED OFFICE SYSTEMS, LLC			1,209.15
	VO# 994581	INV# 250516-0176		1,209.15	
		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			0.00	
	100-257-325-0002-10 RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-13 RISO SUPPLIES-PROCUREMENT USE ONLY			66.53	
	100-257-325-0002-15 RISO SUPPLIES-PROCUREMENT USE ONLY			116.09	
	100-257-325-0002-17 RISO SUPPLIES-PROCUREMENT USE ONLY			176.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-20	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY				43.43	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY				783.31	
	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				0.00	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY				23.12	
211816	06/30/2025	655300	SMITH & JONES JANITORIAL SUPPLIES & EQUI				1,890.00
	VO# 994601	INV#	237516	PO#	607217	1,890.00	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				1,890.00	
211817	06/30/2025	992355	SOUTH OF PEARL				156.64
	VO# 994633	INV#	62625			156.64	
			PPASAO				
	837-113-410-0170-56	ELEMENTARY SUPPLIES				156.64	
211818	06/30/2025	062650	S & S WORLDWIDE INC				1,055.99
	VO# 994651	INV#	102231980IN	PO#	612270	1,055.99	
			MHS				
	100-114-410-0092-33	MAGNET SUPPLIES				825.49	
	100-114-410-0770-33	PE SUPPLIES				230.50	
211819	06/30/2025	788494	STAPLES BUSINESS ADVANTAGE				4,276.13
	VO# 994577	INV#	6034421618	PO#	612375	466.03	
			TITLE 1				
	221-175-410-0024-54	INSTRUCTIONAL SUPPLIES				466.03	
	VO# 994578	INV#	6034147257	PO#	612360	196.96	
			TITLE 1				
	201-223-410-0024-54	DIRECTOR SUPPLIES				0.02	
	201-223-410-0025-54	OFFICE SUPPLIES				79.62	
	399-221-410-0000-54	LITERACY SUPPLIES				117.32	
	VO# 994590	INV#	6034266823	PO#	612376	1,174.52	
			JLC				
	237-112-410-0025-34	INSTRUCTIONAL SUPPLIES				1,174.52	
	VO# 994592	INV#	6034291794	PO#	612347	707.35	
			CIA				
	357-171-410-0003-63	CPG - SUPPLIES				707.35	
	VO# 994593	INV#	6034147256	PO#	612344	357.08	
			CIA				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	357-171-410-0003-63 CPG - SUPPLIES			357.08	
	VO# 994594	INV# 6035039384	PO# 611973	1,374.19	
		DCIS			
	100-114-410-0000-35 SUPPLIES			1,374.19	
211820	06/30/2025	993925 TEACHERS OF TOMORROW, LLC			4,299.52
	VO# 994580	INV# INV440961		4,299.52	
		HR			
	100-264-332-2163-55 PERSONNEL RECURITMENT			4,299.52	
211821	06/30/2025	714000 THORNWELL ELEM SCHOOL			238.00
	VO# 994555	INV# MOANA JR TICKETS		238.00	
		BES			
	201-113-331-0024-13 FIELD TRIP TRANSPORT			238.00	
211822	06/30/2025	791696 Joseph H Tyner			50.00
	VO# 994554	INV# CELL PHONE REIMBURSEM		50.00	
		OP/MAIN			
	100-254-340-0300-51 CELL PHONES			50.00	
211823	06/30/2025	991902 EMPLOYEE VENDOR			33.60
	VO# 994655	INV# JUNE 2025 TRAVEL		33.60	
		IN DISTRICT			
	356-223-332-0000-64 TRAVEL			33.60	
* 2174	06/11/2025	623400 SC TAX COMMISSION			3,090.71 E
	VO# 993916	INV# MAY 2025 SALES TAX		3,090.71	
		VOUCHER - AP USE TAX			
	100-111-410-0770-32 PE SUPPLIES			57.18	
	100-112-410-0709-15 PRIMARY SUPPLIES			27.02	
	100-113-410-0092-04 MAGNET SUPPLIES			246.54	
	100-113-410-0710-04 ELEMENTARY SUPPLIES			304.55	
	100-113-410-0710-26 ELEMENTARY SUPPLIES			190.10	
	100-113-410-0710-36 ELEMENTARY SUPPLIES			60.98	
	100-113-410-0710-37 ELEMENTARY SUPPLIES			90.55	
	100-113-410-0721-31 LANGUAGE ARTS SUPPLIES			3.26	
	100-113-410-0770-31 PE SUPPLIES			10.02	
	100-114-410-0001-06 SUPPLIES - PLTW			131.61	
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES			64.69	
	100-121-410-0000-04 EMH SUPPLIES			43.62	
	100-122-410-0000-04 TMH SUPPLIES			43.62	
	100-122-410-0000-60 TMH SUPPLIES			13.62	
	100-127-410-0000-04 LD SUPPLIES			58.96	
	100-127-445-0000-60 D/P SUPPLY-SOFTWARE			866.42	
	100-161-410-0000-37 AUTISM SUPPLIES			7.37	
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES			37.94	
	100-213-410-0001-56 FIRST AID/CPR SUPPLIES			27.12	

CHECK REGISTER FOR 6/1/2025 TO 6/30/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-221-410-0000-63	MAGNET SUPPLIES		27.60	
	100-222-410-0000-17	MEDIA SUPPLIES		10.29	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES		51.73	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES		16.01	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES		52.82	
	100-255-410-0000-58	PUPIL TRANS SUPPLIES		74.06	
	203-127-345-0000-60	TECH LICENSE		113.68	
	264-112-410-0025-54	SUPPLIES		88.03	
	280-114-410-9804-60	SUPPLIES		47.48	
	329-115-410-0025-91	SUPPLIES & MATERIALS		323.84	
			TOTAL NUMBER OF CHECKS:	492	3,573,263.31
			TOTAL NUMBER OF EPAYMENTS:	1	3,090.71
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				3,576,354.02

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)