CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
212935	08/06/2025	788498	EMPLOYEE VENDOR		75.00
	VO# 996270	INV#	CELL PHONE STIPEND	75.00	
			BES		
	100-233-340-0300-13 CELL PHONE			75.00	
212936	08/06/2025	019400	AFLAC		1,546.10
	VO# 996353	INV#	957165	1,546.10	
			ODS44 JULY 2025 HR		
	100-000-455-0004-00 AFLAC INSURANCE WITHHOLDING			1,546.10	
212937	08/06/2025	787638	EMPLOYEE VENDOR		33.60
	VO# 996330	INV#	JULY 2025 TRAVEL	33.60	
			IN DISTRICT		
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL			33.60	
212938	08/06/2025	990896	EMPLOYEE VENDOR		50.00
	VO# 996241	INV#	CELL PHONE STIPEND	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
212939	08/06/2025	992341	EMPLOYEE VENDOR		340.90
	VO# 996307	INV#	JULY 2025 TRAVEL	340.90	
			IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL			340.90	
212940	08/06/2025	991464	EMPLOYEE VENDOR		50.00
	VO# 996236	INV#	CELL PHONE STIPEND	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
212941	08/06/2025	784076	EMPLOYEE VENDOR		75.00
	VO# 996229	INV#	CELL PHONE STIPEND	75.00	
			TRANSPORATION		
	100-255-340-0300-58 CELL PHONES			75.00	
212942	08/06/2025	384640	EMPLOYEE VENDOR		295.00
	VO# 996235	INV#	CELL PHONE STIPEND	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
	VO# 996329	INV#	JULY 2025 TRAVEL	245.00	
			IN DISTRICT		
	100-211-332-0002-56 HEARING OFFICERS TRAVEL			245.00	
212943	08/06/2025	992634	ASIFLEX		2,725.38
	VO# 995974	INV#	PR-2	358.34	
			CREATED FROM PR: 50127 *DEPCARE		
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING			358.34	
	VO# 995975	INV#	PR-2	2,208.57	
			CREATED FROM PR: 50127 *MSPEND		
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD			2,208.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 995976	INV#	PR-2	36.38
			CREATED FROM PR: 50127 *ADMFEE	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		36.38
	VO# 995977	INV#	PR-2	122.09
			CREATED FROM PR: 50127 *HSA	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		122.09
212944	08/06/2025	043200	EMPLOYEE VENDOR	75.00
	VO# 996283	INV#	CELL PHONE STIPEND	75.00
			BCE	
	100-233-340-0300-38	CELL PHONE		75.00
212945	08/06/2025	783527	EMPLOYEE VENDOR	100.00
	VO# 996233	INV#	CELL PHONE STIPEND	100.00
			COMMUNICATIONS	
	100-263-340-0300-59	CELL PHONE		100.00
212946	08/06/2025	990478	EMPLOYEE VENDOR	98.62
	VO# 996306	INV#	REIMBURSEMENT	98.62
			TEACHER FORUM SNACKS	
	100-263-314-0000-59	TEACHER FORUM SUPPLIES		98.62
212947	08/06/2025	991258	EMPLOYEE VENDOR	75.00
	VO# 996255	INV#	CELL PHONE STIPEND	75.00
			FINANCE	
	100-252-340-0300-72	CELL PHONES		75.00
212948	08/06/2025	992966	EMPLOYEE VENDOR	317.76
	VO# 996244	INV#	CELL PHONE STIPEND	75.00
			TECHNOLOGY	
	100-266-340-0300-69	CELL PHONES		75.00
	VO# 996308	INV#	JULY 2025 TRAVEL	242.76
			IN DISTRICT	
	100-266-332-0003-69	TECH TRAVEL		242.76
212949	08/06/2025	784899	EMPLOYEE VENDOR	75.00
	VO# 996272	INV#	CELL PHONE STIPEND	75.00
			NHE	
	100-233-340-0300-17	CELL PHONE		75.00
212950	08/06/2025	472821	EMPLOYEE VENDOR	100.00
	VO# 996228	INV#	CELL PHONE STIPEND	100.00
			HR	
	100-264-340-0300-55	CELL PHONES		100.00
212951	08/06/2025	270723	EMPLOYEE VENDOR	50.00
	VO# 996223	INV#	CELL PHONE STIPEND	50.00
			WAREHOUSE	
	100-257-340-0300-65	CELL PHONES		50.00
212952	08/06/2025	789408	EMPLOYEE VENDOR	1,350.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 996243	INV#	CELL PHONE STIPEND SUPERINTENDENT	100.00	
	100-254-340-0300-50 CELL PHONES			100.00	
	VO# 996305	INV#	TRAVEL ALLOWANCE MONTHLY	1,250.00	
	100-232-332-0005-50 TRAVEL ALLOW SUPERINT - IN DISTRICT			1,250.00	
212953	08/06/2025	993888	EMPLOYEE VENDOR		517.35
	VO# 996351	INV#	6/1-6/4/25 TRAVEL SAVANNAH, GA	517.35	
	201-224-332-0024-37 PROFESSIONAL DEVELOPMENT			517.35	
212954	08/06/2025	147750	COLONIAL LIFE AND ACCIDENT		544.98
	VO# 996354	INV#	7159106-0801628 HR	544.98	
	100-000-455-0019-00 COLONIAL LIFE			544.98	
212955	08/06/2025	424900	EMPLOYEE VENDOR		75.00
	VO# 996267	INV#	CELL PHONE STIPEND HHS	75.00	
	100-233-340-0300-05 CELL PHONE			75.00	
212956	08/06/2025	787844	EMPLOYEE VENDOR		75.00
	VO# 996274	INV#	CELL PHONE STIPEND TSA	75.00	
	100-233-340-0300-27 CELL PHONE			75.00	
212957	08/06/2025	992380	EMPLOYEE VENDOR		75.00
	VO# 996225	INV#	CELL PHONE STIPEND FOOD SERVICE	75.00	
	600-256-340-0300-68 COMMUNICATIONS			75.00	
212958	08/06/2025	791978	Christopher L Dixon		50.00
	VO# 996247	INV#	CELL PHONE STIPEND TRANSPORTATION	50.00	
	100-255-340-0300-58 CELL PHONES			50.00	
212959	08/06/2025	648760	EMPLOYEE VENDOR		50.00
	VO# 996231	INV#	CELL PHONE STIPEND TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES			50.00	
212960	08/06/2025	994086	EMPLOYEE VENDOR		400.00
	VO# 996303	INV#	TRAVEL ALLOWANCE MONTHLY	400.00	
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF			400.00	
212961	08/06/2025	992166	EMPLOYEE VENDOR		50.00
	VO# 996239	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	212962	08/06/2025	786282 EMPLOYEE VENDOR		75.00
		VO# 996275	INV# CELL PHONE STIPEND DHS	75.00	
		100-233-340-0300-30 CELL PHONE		75.00	
	212963	08/06/2025	352000 EMPLOYEE VENDOR		75.00
		VO# 996216	INV# CELL PHONE STIPEND TECHNOLOGY	75.00	
		100-266-340-0300-69 CELL PHONES		75.00	
	212964	08/06/2025	789016 EMPLOYEE VENDOR		50.00
		VO# 996248	INV# CELL PHONE STIPEND PP/ASAO	50.00	
		100-211-340-0300-56 CELL PHONE		50.00	
*	212966	08/06/2025	992689 EMPLOYEE VENDOR		431.90
		VO# 996310	INV# JULY 2025 TRAVEL IN DISTRICT	431.90	
		100-266-332-0003-69 TECH TRAVEL		431.90	
	212967	08/06/2025	789104 EMPLOYEE VENDOR		50.00
		VO# 996230	INV# CELL PHONE STIPEND TRANSPORATION	50.00	
		100-255-340-0300-58 CELL PHONES		50.00	
	212968	08/06/2025	365650 INTERNAL REVENUE SERVICE		41.56
		VO# 996312	INV# 247-33-4773 PR-2	41.56	
		100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		41.56	
	212969	08/06/2025	786795 EMPLOYEE VENDOR		50.00
		VO# 996217	INV# CELL PHONE STIPEND TECHNOLOGY	50.00	
		100-266-340-0300-69 CELL PHONES		50.00	
	212970	08/06/2025	255275 EMPLOYEE VENDOR		195.04
		VO# 996265	INV# CELL PHONE STIPEND CIA	75.00	
		100-221-340-0300-63 CELL PHONES		75.00	
		VO# 996309	INV# 07/25/25 TRAVEL COLUMBIA, SC	120.04	
		100-262-332-0000-63 TESTING TRAVEL/CONFERENCE		120.04	
	212971	08/06/2025	787490 EMPLOYEE VENDOR		75.00
		VO# 996280	INV# CELL PHONE STIPEND DCIS/DCVA	75.00	
		100-233-340-0300-35 CELL PHONE		75.00	
	212972	08/06/2025	789427 EMPLOYEE VENDOR		146.04
		VO# 996261	INV# CELL PHONE STIPEND TITLE 1	75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-221-340-0300-54 CELL PHONES			75.00	
	VO# 996311	INV#	7/29/25 TRAVEL COLUMBIA, SC	71.04	
	201-223-332-0025-54 DIRECTOR TRAVEL			71.04	
212973	08/06/2025	786844	EMPLOYEE VENDOR		50.00
	VO# 996220	INV#	CELL PHONE STIPEND MAINTENANCE	50.00	
	100-254-340-0300-62 CELL PHONES			50.00	
212974	08/06/2025	789485	EMPLOYEE VENDOR		75.00
	VO# 996219	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
212975	08/06/2025	994069	EMPLOYEE VENDOR		50.00
	VO# 996251	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
212976	08/06/2025	550200	EMPLOYEE VENDOR		50.00
	VO# 996240	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
212977	08/06/2025	993231	EMPLOYEE VENDOR		907.60
	VO# 996332	INV#	07/6-07/11/25 TRAVEL ORLANDO, FL	907.60	
	201-224-332-0024-37 PROFESSIONAL DEVELOPMENT			907.60	
212978	08/06/2025	791537	EMPLOYEE VENDOR		75.00
	VO# 996271	INV#	CELL PHONE STIPEND CES	75.00	
	100-233-340-0300-15 CELL PHONE			75.00	
212979	08/06/2025	786324	EMPLOYEE VENDOR		75.00
	VO# 996266	INV#	CELL PHONE STIPEND HMS	75.00	
	100-233-340-0300-04 CELL PHONE			75.00	
212980	08/06/2025	991460	EMPLOYEE VENDOR		50.00
	VO# 996249	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
212981	08/06/2025	991721	EMPLOYEE VENDOR		50.00
	VO# 996238	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
212982	08/06/2025	994111	EMPLOYEE VENDOR		315.63
	VO# 996328	INV#	JULY 2025 TRAVEL	315.63	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL			315.63	
212983	08/06/2025	991317	EMPLOYEE VENDOR		75.00
	VO# 996278	INV#	CELL PHONE STIPEND	75.00	
			MHS		
	100-233-340-0300-33 CELL PHONE			75.00	
212984	08/06/2025	430150	Emily M Lloyd		903.40
	VO# 996314	INV#	7/6-7/11/25 TRAVEL	903.40	
			ORLANDO, FL		
	201-224-332-0024-37 PROFESSIONAL DEVELOPMENT			903.40	
212985	08/06/2025	992089	EMPLOYEE VENDOR		50.00
	VO# 996222	INV#	CELL PHONE STIPEND	50.00	
			PP/ASAO		
	100-254-340-0300-62 CELL PHONES			50.00	
212986	08/06/2025	783340	EMPLOYEE VENDOR		75.00
	VO# 996281	INV#	CELL PHONE STIPEND	75.00	
			BRE		
	100-233-340-0300-36 CELL PHONE			75.00	
212987	08/06/2025	447000	EMPLOYEE VENDOR		145.00
	VO# 996218	INV#	CELL PHONE STIPEND	75.00	
			TECHNOLOGY		
	100-266-340-0300-69 CELL PHONES			75.00	
	VO# 996315	INV#	JULY 2025 TRAVEL	70.00	
			IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL			70.00	
212988	08/06/2025	787339	EMPLOYEE VENDOR		280.14
	VO# 996349	INV#	JULY 2025 TRAVEL	132.86	
			IN DISTRICT		
	100-221-332-0008-63 TRAVEL-COORD ARTS/INNOV PROGRAMS			132.86	
	VO# 996350	INV#	JUNE 2025 TRAVEL	147.28	
			IN DISTRICT		
	100-221-332-0008-63 TRAVEL-COORD ARTS/INNOV PROGRAMS			147.28 A	
212989	08/06/2025	990888	EMPLOYEE VENDOR		50.00
	VO# 996237	INV#	CELL PHONE STIPEND	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
212990	08/06/2025	447850	EMPLOYEE VENDOR		75.00
	VO# 996262	INV#	CELL PHONE STIPEND	75.00	
			PERSONNEL		
	100-264-340-0300-55 CELL PHONES			75.00	
212991	08/06/2025	994686	EMPLOYEE VENDOR		50.00
	VO# 996257	INV#	CELL PHONE STIPEND	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
212992	08/06/2025	990992	EMPLOYEE VENDOR		50.00
	VO# 996232	INV#	CELL PHONE STIPEND	50.00	
			COMMUNICATIONS		
	100-263-340-0300-59 CELL PHONE			50.00	
212993	08/06/2025	993019	EMPLOYEE VENDOR		50.00
	VO# 996256	INV#	CELL PHONE STIPEND	50.00	
			TECHNOLOGY		
	100-266-340-0300-69 CELL PHONES			50.00	
212994	08/06/2025	784925	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		60,719.57
	VO# 996355	INV#	00345208152025	60,719.57	
			HR		
	100-000-455-0010-00 TRUSTMARK			60,719.57	
212995	08/06/2025	787186	EMPLOYEE VENDOR		50.00
	VO# 996246	INV#	CELL PHONE STIPEND	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
212996	08/06/2025	995528	EMPLOYEE VENDOR		100.00
	VO# 996260	INV#	CELL PHONE STIPEND	100.00	
			CIA		
	100-221-340-0300-63 CELL PHONES			100.00	
212997	08/06/2025	995826	EMPLOYEE VENDOR		265.37
	VO# 996317	INV#	JULY 2025 TRAVEL	265.37	
			IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL			265.37	
212998	08/06/2025	990528	EMPLOYEE VENDOR		50.00
	VO# 996252	INV#	CELL PHONE STIPEND	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
212999	08/06/2025	990380	EMPLOYEE VENDOR		100.40
	VO# 996242	INV#	CELL PHONE STIPEND	50.00	
			PP/ASAO		
	100-213-340-0300-56 CELL PHONE			50.00	
	VO# 996318	INV#	JULY 2025 TRAVEL	50.40	
			IN DISTRICT		
	100-213-332-0000-56 HEALTH TRAVEL / CONFERENCE			50.40	
213000	08/06/2025	713000	EMPLOYEE VENDOR		75.00
	VO# 996277	INV#	CELL PHONE STIPEND	75.00	
			SSEC		
	100-233-340-0300-32 CELL PHONE			75.00	
213001	08/06/2025	992232	EMPLOYEE VENDOR		100.00

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	VO# 996224	INV#	CELL PHONE STIPEND FINANCE	100.00	
	100-252-340-0300-72 CELL PHONES			100.00	
213002	08/06/2025	993964	EMPLOYEE VENDOR		41.86
	VO# 996319	INV#	JULY 2025 TRAVEL IN DISTRICT	41.86	
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE			41.86	
213003	08/06/2025	784583	EMPLOYEE VENDOR		75.00
	VO# 996284	INV#	CELL PHONE STIPEND DCIT	75.00	
	100-233-340-0300-91 CELL PHONE			75.00	
213004	08/06/2025	994434	EMPLOYEE VENDOR		463.80
	VO# 996320	INV#	06/28-07/3/25 TRAVEL SAN ANTONIO, TX	463.80	
	879-266-332-0000-69 TRAVEL			463.80 A	
213005	08/06/2025	992952	EMPLOYEE VENDOR		149.00
	VO# 996325	INV#	REIMBURSEMENT APPLE CERTIFICATION EXAM	149.00	
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES			149.00 A	
213006	08/06/2025	788518	EMPLOYEE VENDOR		75.00
	VO# 996227	INV#	CELL PHONE STIPEND EXCEPTIONAL ED	75.00	
	100-223-340-0300-60 CELL PHONES			75.00	
213007	08/06/2025	784873	SHALAH S SWEENEY		181.51
	VO# 996264	INV#	CELL PHONE STIPEND CIA	75.00	
	100-221-340-0300-63 CELL PHONES			75.00	
	VO# 996324	INV#	REIMBURSEMENT REFRESHMENTS FOR PD	106.51	
	100-221-410-1000-63 SUPPLIES			106.51	
213008	08/06/2025	994540	EMPLOYEE VENDOR		50.00
	VO# 996253	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
213009	08/06/2025	425077	EMPLOYEE VENDOR		549.62
	VO# 996313	INV#	06/28-07/03/25 TRAVEL SAN ANTONIO, TX	549.62	
	879-266-332-0000-69 TRAVEL			549.62 A	
213010	08/06/2025	994478	EMPLOYEE VENDOR		50.00
	VO# 996226	INV#	CELL PHONE STIPEND FOOD SERVICE	50.00	
	600-256-340-0300-68 COMMUNICATIONS			50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
213011	08/06/2025	790742	Heath G Shirey		75.00
	VO# 996269	INV#	CELL PHONE STIPEND	75.00	
			SMS		
	100-233-340-0300-10 CELL PHONE			75.00	
213012	08/06/2025	788556	EMPLOYEE VENDOR		500.00
	VO# 996234	INV#	CELL PHONE STIPEND	100.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			100.00	
	VO# 996304	INV#	TRAVEL ALLOWANCE	400.00	
			MONTHLY		
	100-232-332-0005-56 TRAVEL ALLOWANCE - IN DISTRICT			400.00	
213013	08/06/2025	787498	EMPLOYEE VENDOR		531.00
	VO# 996322	INV#	6/25-7/3/25 TRAVEL	531.00	
			SAN ANTONIO, TX		
	879-266-332-0000-69 TRAVEL			531.00 A	
213014	08/06/2025	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT		315.00
	VO# 996323	INV#	2013DR2101135	315.00	
			PR-2		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			315.00	
213015	08/06/2025	677351	STANDARD INSURANCE COMPANY		14,461.23
	VO# 996352	INV#	006390130001	14,461.23	
			HR		
	100-000-455-0015-00 SHORT TERM DISABILITY			14,461.23	
213016	08/06/2025	677351	STANDARD INSURANCE COMPANY		1,043.48
	VO# 996356	INV#	JAN-JUN 2025 SEMI-ANNUA	1,043.48	
			HR		
	100-111-230-0000-18 FICA			29.00	
	100-113-230-0000-31 FICA			33.56	
	100-133-230-0000-26 FICA			61.20	
	100-254-230-0000-04 FICA			110.55	
	100-254-230-0000-62 FICA			183.60	
	100-254-230-0000-62 FICA			338.14	
	100-255-230-0000-58 FICA			149.72	
	100-256-230-0000-04 FICA			85.39	
	100-256-230-0000-36 FICA			52.32	
213017	08/06/2025	995064	EMPLOYEE VENDOR		133.91
	VO# 996321	INV#	JULY 2025 TRAVEL	133.91	
			IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL			133.91	
213018	08/06/2025	789337	EMPLOYEE VENDOR		75.00
	VO# 996279	INV#	CELL PHONE STIPEND	75.00	
			JLC		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-233-340-0300-34 CELL PHONE		75.00	
213019	08/06/2025	782930 EMPLOYEE VENDOR		75.00
	VO# 996273	INV# CELL PHONE STIPEND PES	75.00	
	100-233-340-0300-18 CELL PHONE		75.00	
213020	08/06/2025	714803 EMPLOYEE VENDOR		183.89
	VO# 996326	INV# JULY 2025 TRAVEL IN DISTRICT	183.89	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT		183.89	
213021	08/06/2025	790623 EMPLOYEE VENDOR		10.50
	VO# 996316	INV# JULY 2025 TRAVEL IN DISTRICT	10.50	
	100-223-332-0000-60 TRAVEL / CONFERENCE		10.50	
213022	08/06/2025	346770 TIM HOWLE		50.00
	VO# 996245	INV# CELL PHONE STIPEND OP/MAIN	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
213023	08/06/2025	784907 EMPLOYEE VENDOR		50.00
	VO# 996259	INV# CELL PHONE STIPEND FINANCE	50.00	
	100-252-340-0300-72 CELL PHONES		50.00	
213024	08/06/2025	791696 Joseph H Tyner		50.00
	VO# 996263	INV# CELL PHONE STIPEND MAIN/OP	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
213025	08/06/2025	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER		217.86
	VO# 996327	INV# WG2118790 PR-2	217.86	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		217.86	
213026	08/06/2025	787493 EMPLOYEE VENDOR		75.00
	VO# 996276	INV# CELL PHONE STIPEND DMS	75.00	
	100-233-340-0300-31 CELL PHONE		75.00	
213027	08/06/2025	783544 EMPLOYEE VENDOR		75.00
	VO# 996258	INV# CELL PHONE STIPEND ADULT ED	75.00	
	100-224-340-0300-64 CELL PHONES		75.00	
213028	08/06/2025	786855 EMPLOYEE VENDOR		50.00
	VO# 996221	INV# CELL PHONE STIPEND MAINTENANCE	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
213029	08/06/2025	761125	EMPLOYEE VENDOR		180.00
	VO# 996282	INV#	CELL PHONE STIPEND LSE	75.00	
	100-233-340-0300-37 CELL PHONE			75.00	
	VO# 996331	INV#	06/15-06/18/25 TRAVEL MYRTLE BEACH, SC	105.00	
	201-224-332-0024-37 PROFESSIONAL DEVELOPMENT			105.00 A	
213030	08/06/2025	990844	EMPLOYEE VENDOR		75.00
	VO# 996268	INV#	CELL PHONE STIPEND LHS	75.00	
	100-233-340-0300-06 CELL PHONE			75.00	
213031	08/08/2025	990100	Bethany Anderson		400.00
	VO# 996449	INV#	** 25-26 Teacher Supply Checks	400.00	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
213032	08/08/2025	990100	Stanley Goodwin		400.00
	VO# 996446	INV#	** 25-26 Teacher Supply Checks	400.00	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
213033	08/08/2025	990100	Ginger Stone		400.00
	VO# 996447	INV#	** 25-26 Teacher Supply Checks	400.00	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
213034	08/08/2025	990100	Clamentine Elmore		400.00
	VO# 996443	INV#	** 25-26 Teacher Supply Checks	400.00	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
213035	08/08/2025	990100	Shaleshia Funn		400.00
	VO# 996440	INV#	** 25-26 Teacher Supply Checks	400.00	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
213036	08/08/2025	990100	Cesar Marquez Fandino		400.00
	VO# 996441	INV#	** 25-26 Teacher Supply Checks	400.00	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
213037	08/08/2025	990100	Dave Thomas		400.00
	VO# 996442	INV#	** 25-26 Teacher Supply Checks	400.00	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
213038	08/08/2025	990100	Willie Jones		400.00
	VO# 996444	INV#	** 25-26 Teacher Supply Checks	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES					400.00	
213039	08/08/2025	990100	Teresa Proctor				400.00
	VO# 996450	INV#	**			400.00	
			25-26 Teacher Supply Checks				
	377-114-410-0000-50 TEACHER SUPPLIES					400.00	
213040	08/08/2025	990100	Hillary Hall				400.00
	VO# 996448	INV#	**			400.00	
			25-26 Teacher Supply Checks				
	377-114-410-0000-50 TEACHER SUPPLIES					400.00	
213041	08/08/2025	990100	Kwashema Mack				400.00
	VO# 996445	INV#	**			400.00	
			25-26 Teacher Supply Checks				
	377-114-410-0000-50 TEACHER SUPPLIES					400.00	
213042	08/08/2025	791984	AGILE SPORTS TECHNOLOGIES				9,396.05
	VO# 996408	INV#	H00143678	PO#	612658	9,396.05	
			LHS				
	100-271-345-0000-06 HUDL - TECH PURCHASED SERV					9,396.05	
213043	08/08/2025	994045	AMAZON CAPITAL SERVICES, INC.				1,616.81
	VO# 996386	INV#	1Y73-QTYW-JWMM	PO#	612015	119.34	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					0.00	A
	100-233-410-1000-05 STAFF INCENTIVES					119.34	A
	VO# 996388	INV#	14PF-P4N1-NHJV	PO#	612378	1,497.47	
			JLC				
	201-113-410-0025-34 STUDENT INCENTIVES					1,497.47	A
213044	08/08/2025	023800	AMERISERVE INC				502.20
	VO# 996389	INV#	19296	PO#	612616	502.20	
			SUPERINTENDENT				
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES					502.20	
213045	08/08/2025	995876	BOBCAT OF FLORENCE				21,375.06
	VO# 996391	INV#	E00117	PO#	612329	21,375.06	
			MAIN/OP				
	100-253-530-0000-62 LANDSCAPE EQUIPMENT OVER 5,000					21,375.06	A
213046	08/08/2025	994030	CAROLINA PINES REGIONAL MEDICAL CENTER				3,000.00
	VO# 996394	INV#	ATHLETIC TRAINING FEES			3,000.00	
			PP/ASAO/HHS				
	100-271-313-0000-05 ATHLETIC TRAINER					3,000.00	
213047	08/08/2025	121915	CAYCE COMPANY INC				2,282.84
	VO# 996393	INV#	i49176	PO#	612414	2,282.84	
			MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					2,282.84	A

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
213048	08/08/2025	788362 CDW GOVERNMENT INC.			3,643.41
	VO# 996395	INV# AE98J7A	PO# 612368	3,643.41	
		TECHNOLOGY			
	100-266-445-0000-69	TECHNOLOGY SUPPLIES		3,643.41	
213049	08/08/2025	783026 HALLIGAN MAHONEY & WILLIAMS			3,685.00
	VO# 996409	INV# 20961		3,685.00	
		BOE LEGAL			
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES		3,685.00	
213050	08/08/2025	749200 CITY OF DARLINGTON			10,705.12
	VO# 996397	INV# SVC DATES: 6/6-7/9/25		10,705.12	
		MONTHLY UTILITIES			
	100-254-321-0021-13	OPER MAINT WATER		103.02	A
	100-254-321-0021-26	OPER MAINT WATER		528.37	A
	100-254-321-0021-30	OPER MAINT WATER		1,640.44	A
	100-254-321-0021-33	OPER MAINT WATER		503.45	A
	100-254-321-0021-34	OPER MAINT WATER		171.29	A
	100-254-321-0021-35	OPER MAINT WATER		78.95	A
	100-254-321-0021-58	OPER MAINT WATER		48.52	A
	100-254-321-0021-62	OPER MAINT WATER		117.16	A
	100-254-321-0021-64	OPER MAINT WATER		78.95	A
	100-254-321-0021-72	OPER MAINT WATER		1,731.57	A
	100-254-321-0099-62	OPER VACANT - WATER		0.00	A
	100-254-470-0025-26	TRASH SERVICE		790.00	A
	100-254-470-0025-30	TRASH SERVICE		1,762.80	A
	100-254-470-0025-33	TRASH SERVICE		812.80	A
	100-254-470-0025-34	TRASH SERVICE		935.00	A
	100-254-470-0025-35	TRASH SERVICE		406.40	A
	100-254-470-0025-58	TRASH SERVICE		80.00	A
	100-254-470-0025-62	TRASH SERVICE		80.00	A
	100-254-470-0025-64	TRASH SERVICE		406.40	A
	100-254-470-0025-72	TRASH SERVICE		430.00	A
	100-254-470-0099-62	OPER VACANT - UTILITIES		0.00	A
213051	08/08/2025	719000 CITY OF LAMAR			1,336.07
	VO# 996418	INV# SVC DATES: 6/20-7/16/25		1,336.07	
		MONTHLY UTILITIES			
	100-254-321-0021-06	OPER MAINT WATER		688.31	
	100-254-321-0021-10	OPER MAINT WATER		575.44	
	100-254-321-0099-62	OPER VACANT - WATER		72.32	
213052	08/08/2025	787781 CONTERRA ULTRA BROADBAND, LLC			5,057.42
	VO# 996392	INV# 10002758743	PO# 612536	5,057.42	
		TECHNOLOGY			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				5,057.42	
213053	08/08/2025	180800	DARL CO WATER & SEWER			664.85
	VO# 996398	INV#	SVC DATES:06/24-07/28/25 MONTHLY UTILITIES		664.85	
	100-254-321-0021-05 OPER MAINT WATER				337.39	
	100-254-321-0021-32 OPER MAINT WATER				91.59	
	100-254-321-0021-92 OPER MAINT WATER				235.87	
213054	08/08/2025	790438	DEPARTMENT OF ADMINISTRATION			282.15
	VO# 996390	INV#	90404915 TECHNOLOGY	PO# 612535	282.15	
	100-266-340-0000-69 INTERNET BANDWIDTH				282.15	
213055	08/08/2025	616900	DOMINION ENERGY			63.68
	VO# 996399	INV#	SVC DATES: 6/26-7/28/25 MONTHLY UTILITIES		63.68	
	100-254-470-0023-32 OPER MAINT GAS				63.68	
213056	08/08/2025	243775	FERGUSON ENTERPRISES, INC. #27			801.12
	VO# 996400	INV#	6151939 MAIN/OP	PO# 609322	440.67	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				440.67 A	
	VO# 996401	INV#	6154349 MAIN/OP	PO# 609322	146.95	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				146.95 A	
	VO# 996402	INV#	6151926 MAIN/OP	PO# 609322	213.50	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				213.50	
213057	08/08/2025	995301	FINALFORMS			22,975.00
	VO# 996405	INV#	025799CC TECHNOLOGY	PO# 612537	22,975.00	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				22,975.00	
213058	08/08/2025	252240	FLOWER BASKETS BY BECKY			313.20
	VO# 996403	INV#	760119 COMMUNICATIONS	PO# 612596	129.60	
	100-263-130-0010-59 TOY AWARDS				129.60	
	VO# 996404	INV#	760118 COMMUNICATIONS	PO# 612471	183.60	
	100-263-130-0010-59 TOY AWARDS				183.60	
* 213060	08/08/2025	171000	HAND2MIND, INC.			10,758.55
	VO# 996452	INV#	INV000425597 CIA	PO# 612448	10,758.55	
	100-112-410-0000-63 ELEMENTARY SUPPLIES				10,758.55	
213061	08/08/2025	990343	HARTSVILLE RESCUE SQUAD			2,000.00
	VO# 996407	INV#	25-26 RESCUE SQUAD		2,000.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		HHS				
	100-271-395-0000-30 MEDICAL SERVICES				2,000.00	
213062	08/08/2025	315600 HARTSVILLE WATER DEPT				14,207.21
	VO# 996396	INV# SVC DATES: 6/1-7/1/25			14,207.21	
		MONTHLY UTILITIES				
	100-254-321-0021-04 OPER MAINT WATER				525.20 A	
	100-254-321-0021-05 OPER MAINT WATER				3,448.55 A	
	100-254-321-0021-15 OPER MAINT WATER				394.07 A	
	100-254-321-0021-17 OPER MAINT WATER				169.18 A	
	100-254-321-0021-27 OPER MAINT WATER				1,303.16 A	
	100-254-321-0021-36 OPER MAINT WATER				509.85 A	
	100-254-470-0025-04 TRASH SERVICE				2,357.16 A	
	100-254-470-0025-05 TRASH SERVICE				2,357.16 A	
	100-254-470-0025-15 TRASH SERVICE				785.72 A	
	100-254-470-0025-17 TRASH SERVICE				1,571.44 A	
	100-254-470-0025-27 TRASH SERVICE				785.72 A	
213063	08/08/2025	994484 INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC				5,625.00
	VO# 996414	INV# 5163			5,625.00	
		HR				
	100-264-315-0000-55 TRAINING FEES - TITLE IX COMPLIANCE				5,625.00	
213064	08/08/2025	993267 JOHNSTONE SUPPLY				301.78
	VO# 996412	INV# S014199416.001	PO#	609210	301.78	
		MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT				301.78 A	
213065	08/08/2025	992509 KELLY SERVICES INC				34,727.54
	VO# 996453	INV# 5610258892			2,473.47	
		WEEK ENDING 7/27/25				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				2,473.47	
	VO# 996454	INV# 5610305401			32,254.07	
		WEEK ENDING 8/3/25				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				32,254.07	
213066	08/08/2025	995875 KELSAN				13,026.96
	VO# 996416	INV# 3965458	PO#	612328	13,026.96	
		MAIN/OP				
	100-254-540-0000-62 OPER MAINT EQUIPMENT				13,026.96 A	
213067	08/08/2025	995484 KENDALL HUNT PUBLISHING COMPANY				5,000.00
	VO# 996415	INV# 13857613			5,000.00	
		CIA				
	100-221-312-0003-63 GT PROFESSIONAL DEVELOPMENT				5,000.00	
213068	08/08/2025	787578 LAMAR RESCUE SQUAD				2,000.00
	VO# 996417	INV# 25-26 RESCUE SQUAD SVCS			2,000.00	
		LHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-271-395-0000-06 MEDICAL SERVICES				2,000.00	
213069	08/08/2025	990667	LEVEL DATA, LLC			49,474.50
	VO# 996424	INV#	INV01565	PO# 612529	49,474.50	
			TECHNOLOGY			
	100-266-345-0038-69 TECHN MAINT RENEWALS-MGMT SYST				49,474.50	
213070	08/08/2025	544200	MPD ELECTRIC COOP INC			24,627.00
	VO# 996419	INV#	SVC DATES: 6/22-7/22/25		24,627.00	
			DHS MONTHLY UTILITIES			
	100-254-470-0020-30 OPER MAINT ELECTRICITY				24,627.00	
213071	08/08/2025	991652	PALMETTO OFFICE FURNITURE, LLC			2,836.08
	VO# 996421	INV#	2686	PO# 612517	1,017.36	
			SUPERINTENDENT			
	100-232-410-0050-50 SCHOOL ASSISTANCE				1,017.36	
	VO# 996426	INV#	2684	PO# 612518	1,818.72	
			SUPERINTENDENT			
	100-232-410-0050-50 SCHOOL ASSISTANCE				1,818.72	
213072	08/08/2025	995075	PALMETTO RURAL FIRE DEPARTMENT			2,000.00
	VO# 996420	INV#	25-26 RESCUE SQUAD		2,000.00	
			SUPERINTENDENT			
	100-271-395-0000-30 MEDICAL SERVICES				2,000.00	
213073	08/08/2025	555121	PINNACLE NETWORK SOLUTIONS			33,744.60
	VO# 996425	INV#	32993	PO# 612530	33,744.60	
			TECHNOLOGY			
	100-266-445-0000-69 TECHNOLOGY SUPPLIES				33,744.60	
213074	08/08/2025	991347	POWERSCHOOL GROUP, LLC			57,992.45
	VO# 996423	INV#	INV462246	PO# 612540	57,992.45	
			TECHNOLOGY			
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				57,992.45	
213075	08/08/2025	792317	PSNI LLC			23,570.00
	VO# 996422	INV#	48240	PO# 612534	23,570.00	
			TECHNOLOGY			
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				23,570.00	
213076	08/08/2025	993416	RAPTOR TECHNOLOGIES			260.00
	VO# 996428	INV#	INV161093	PO# 611069	260.00	
			TECHNOLOGY			
	100-266-345-0000-69 TECHNOLOGY REPAIRS				260.00 A	
213077	08/08/2025	993193	REPUBLIC SERVICES #782			8,132.81
	VO# 996430	INV#	0782-001334960		8,132.81	
			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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	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					-92.76	
	100-254-470-0025-20 TRASH SERVICE					144.11	
	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	
	100-254-470-0025-38 TRASH SERVICE					1,125.87	
	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	
213078	08/08/2025	991557	RESPONDUS, INC.				4,345.00
	VO# 996429	INV#	965249498	PO#	612478	4,345.00	
			TECHNOLOGY				
	100-266-345-0038-69 TECHN MAINT RENEWALS-MGMT SYST					4,345.00	
213079	08/08/2025	995909	ROBINSON'S LANDSCAPING SERVICES, LLC				7,210.50
	VO# 996427	INV#	INVMAY01	PO#	612733	7,210.50	
			MAYO- LANDSCAPING				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					7,210.50	
213080	08/08/2025	787163	SC DEPT OF JUVENILE JUSTICE				807.92
	VO# 996433	INV#	2000642839			807.92	
			PP/ASAO				
	100-145-311-0001-56 HOMEBOUND DJJ					807.92 A	
213081	08/08/2025	990299	SCENARIO LEARNING, LLC				18,239.50
	VO# 996439	INV#	INV118195	PO#	612538	18,239.50	
			TECHNOLOGY				
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					18,239.50	
213082	08/08/2025	990760	SCHOOL SPECIALTY LLC				19.84
	VO# 996432	INV#	208135898873	PO#	611352	19.84	
			HHS				
	100-114-410-0731-05 SCIENCE SUPPLIES					19.84 A	
213083	08/08/2025	791070	SIMPLIFIED OFFICE SYSTEMS, LLC				536.78
	VO# 996438	INV#	250731-0538			536.78	
			SVC DATES# 6/22-7/21/25				
	100-257-325-0002-04 RISO SUPPLIES-PROCUREMENT USE ONLY					437.73	
	100-257-325-0002-05 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	

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	100-257-325-0002-06 RISO SUPPLIES-PROCUREMENT USE ONLY					4.44	
	100-257-325-0002-10 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-13 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-15 RISO SUPPLIES-PROCUREMENT USE ONLY					0.04	
	100-257-325-0002-17 RISO SUPPLIES-PROCUREMENT USE ONLY					80.27	
	100-257-325-0002-18 RISO SUPPLIES-PROCUREMENT USE ONLY					0.93	
	100-257-325-0002-20 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-26 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-27 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-30 RISO SUPPLIES-PROCUREMENT USE ONLY					13.36	
	100-257-325-0002-31 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-32 RISO SUPPLIES-PROCUREMENT USE ONLY					0.01	
	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					0.00	
213084	08/08/2025	788494	STAPLES BUSINESS ADVANTAGE				714.96
	VO# 996434	INV#	6037140497 SUPERINTENDENT	PO#	612502	148.08	
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES					148.08	
	VO# 996435	INV#	6038900647 FINANCE	PO#	612561	25.83	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					25.83	
	VO# 996436	INV#	6038900645 FINANCE	PO#	612561	-25.83	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					-25.83	
	VO# 996437	INV#	6038900644 FINANCE	PO#	612561	566.88	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					566.88	
213085	08/08/2025	785847	JOHNSTONE SUPPLY INC				8,329.36
	VO# 996486	INV#	S013845807.001 MAIN/OP	PO#	611931	8,329.36	
	521-253-520-0163-17 NHE HVAC REPLACEMENT					8,329.36	
213086	08/08/2025	788881	LARYMORE ELECTRIC AND REFRIGERATION				11,775.00
	VO# 996487	INV#	LAR-928 MAIN/OP	PO#	612695	6,800.00	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					6,800.00	
	VO# 996488	INV#	LAR-935 MAIN/OP	PO#	612694	1,550.00	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					1,550.00	
	VO# 996489	INV#	LAR-938 MAIN/OP	PO#	612693	3,425.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				3,425.00	
213087	08/08/2025	432200 LOWE'S CREDIT SERVICES				1,069.74
	VO# 996460	INV# 79786	PO# 609221		72.73	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				72.73 A	
	VO# 996461	INV# 98651	PO# 609221		76.36	
		MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT				76.36 A	
	VO# 996462	INV# 89434	PO# 609221		28.71	
		MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				28.71 A	
	VO# 996463	INV# 76365	PO# 609221		37.80	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				37.80 A	
	VO# 996464	INV# 74101	PO# 609221		16.37	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				16.37 A	
	VO# 996465	INV# 74784	PO# 609221		22.05	
		MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT				22.05 A	
	VO# 996466	INV# 74146	PO# 609221		52.35	
		MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT				52.35 A	
	VO# 996467	INV# 78872	PO# 609221		51.59	
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				51.59 A	
	VO# 996468	INV# 91824	PO# 609221		16.55	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				16.55 A	
	VO# 996469	INV# 90774	PO# 609221		555.01	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				555.01 A	
	VO# 996470	INV# 79664	PO# 609221		22.51	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				22.51 A	
	VO# 996471	INV# 78893	PO# 609221		21.51	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				21.51 A	
	VO# 996473	INV# 81689	PO# 609221		40.42	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				40.42 A	
	VO# 996474	INV# 93162	PO# 609221		55.78	
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				55.78 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
213088	08/08/2025	432200	LOWE'S CREDIT SERVICES				705.64
	VO# 996459	INV#	91328	PO#	611528	705.64	
			EX ED				
	203-127-410-0000-60 SUPPLIES					705.64 A	
213089	08/08/2025	994594	ORKIN, LLC				150.00
	VO# 996490	INV#	283370992	PO#	612642	150.00	
			MAIN/OP				
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					150.00 A	
213090	08/08/2025	785157	RICKY'S GLASS & REPAIR, LLC				2,935.68
	VO# 996491	INV#	6196	PO#	612568	1,175.68	
			MAIN/OP				
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					1,175.68	
	VO# 996492	INV#	6190	PO#	612570	1,060.00	
			MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					1,060.00	
	VO# 996493	INV#	6189	PO#	612571	700.00	
			MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					700.00	
213091	08/13/2025	992857	ACADEMIC SUPPLIER				1,757.16
	VO# 996539	INV#	ID133317	PO#	612632	42.82	
			Food Service				
	600-256-410-0000-68 SUPPLIES					42.82	
	VO# 996540	INV#	ID133312	PO#	612632	1,714.34	
			Food Service				
	600-256-410-0000-68 SUPPLIES					1,714.34	
213092	08/13/2025	023800	AMERISERVE INC				2,500.20
	VO# 996501	INV#	19295	PO#	612527	2,500.20	
			Printed materials FS				
	600-256-360-0000-68 FOOD SERVICE PRINTING & BINDING					2,500.20	
213093	08/13/2025	992359	GORDON FOOD SERVICE				145,579.68
	VO# 996215	INV#	9025146500	PO#	612542	9,590.88	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					9,590.88	
	VO# 996285	INV#	9025143533	PO#	612542	10,230.02	
			Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD					10,230.02	
	VO# 996286	INV#	9025143515	PO#	612542	5,381.27	
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					5,381.27	
	VO# 996287	INV#	9025143501	PO#	612542	7,018.13	
			Food Services				
	600-256-460-0000-10 FOOD SERVICE FOOD					7,018.13	
	VO# 996288	INV#	9025143500	PO#	612542	6,998.07	

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		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			6,998.07	
	VO# 996289	INV# 9025143531	PO#	612542	5,064.71	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			5,064.71	
	VO# 996290	INV# 9025143534	PO#	612542	8,160.49	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			8,160.49	
	VO# 996291	INV# 9025143528	PO#	612542	7,327.71	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			7,327.71	
	VO# 996292	INV# 9025143532	PO#	612542	3,945.66	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			3,945.66	
	VO# 996293	INV# 9025143548	PO#	612542	12,029.19	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			12,029.19	
	VO# 996294	INV# 9025146488	PO#	612542	13,869.27	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			13,869.27	
	VO# 996295	INV# 9025143530	PO#	612542	145.50	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			145.50	
	VO# 996296	INV# 9025143529	PO#	612542	5,626.39	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			5,626.39	
	VO# 996297	INV# 9025143556	PO#	612542	7,620.36	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			7,620.36	
	VO# 996298	INV# 9025143535	PO#	612542	7,873.39	
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD			7,873.39	
	VO# 996299	INV# 9025146505	PO#	612542	14,090.03	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			14,090.03	
	VO# 996300	INV# 9025143517	PO#	612542	10,420.16	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			10,420.16	
	VO# 996301	INV# 9025143536	PO#	612542	10,243.73	
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD			10,243.73	
	VO# 996302	INV# 2002413159	PO#	607545	-55.28	
		ACCRUAL CREDIT				
	600-256-460-0000-26	FOOD SERVICE FOOD			-55.28	A

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213094	08/13/2025	356000 HYMAN PAPER CO. INC.		37,261.72

VO# 996173 INV# 456274-1 PO# 612546 42.18
Food Services
600-256-410-0000-05 FOOD SERVICE SUPPLIES 42.18

VO# 996174 INV# 456259 PO# 612545 21.75
Food Services
600-256-410-0000-30 FOOD SERVICE SUPPLIES 21.75

VO# 996176 INV# 456258 PO# 612545 406.74
Food Services
600-256-410-0000-13 FOOD SERVICE SUPPLIES 406.74

VO# 996177 INV# 456287 PO# 612545 321.39
Food Services
600-256-410-0000-34 FOOD SERVICE SUPPLIES 321.39

VO# 996178 INV# 456293 PO# 612545 526.19
Food Services
600-256-410-0000-18 FOOD SERVICE SUPPLIES 526.19

VO# 996179 INV# 456289 PO# 612545 341.81
Food Services
600-256-410-0000-37 FOOD SERVICE SUPPLIES 341.81

VO# 996180 INV# 456288 PO# 612545 211.45
Food Services
600-256-410-0000-06 FOOD SERVICE SUPPLIES 211.45

VO# 996181 INV# 456290 PO# 612545 128.94
Food Services
600-256-410-0000-10 FOOD SERVICE SUPPLIES 128.94

VO# 996182 INV# 456255 PO# 612545 806.68
Food Services
600-256-410-0000-36 FOOD SERVICE SUPPLIES 806.68

VO# 996183 INV# 456260 PO# 612545 435.22
Food Services
600-256-410-0000-15 FOOD SERVICE SUPPLIES 435.22

VO# 996184 INV# 456285 PO# 612545 293.54
Food Services
600-256-410-0000-05 FOOD SERVICE SUPPLIES 293.54

VO# 996185 INV# 456286 PO# 612545 163.97
Food Services
600-256-410-0000-04 FOOD SERVICE SUPPLIES 163.97

VO# 996186 INV# 456291 PO# 612545 396.74
Food Services
600-256-410-0000-32 FOOD SERVICE SUPPLIES 396.74

VO# 996187 INV# 456292 PO# 612545 908.23
Food Services
600-256-410-0000-17 FOOD SERVICE SUPPLIES 908.23

VO# 996188 INV# 456709 PO# 612546 943.41

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES				943.41
	VO# 996189	INV# 456710		PO# 612546		197.01
		Food Services				
	600-256-410-0000-38	FOOD SERVICE SUPPLIES				197.01
	VO# 996190	INV# 456711		PO# 612546		556.23
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				556.23
	VO# 996191	INV# 456713		PO# 612546		332.10
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				332.10
	VO# 996192	INV# 456712		PO# 612546		361.70
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				361.70
	VO# 996193	INV# 456714		PO# 612546		510.28
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				510.28
	VO# 996194	INV# 456715		PO# 612546		1,020.31
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				1,020.31
	VO# 996195	INV# 456720		PO# 612546		359.65
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				359.65
	VO# 996196	INV# 456723		PO# 612546		778.58
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				778.58
	VO# 996197	INV# 456725		PO# 612546		442.85
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				442.85
	VO# 996198	INV# 456257		PO# 612546		384.35
		Food Services				
	600-256-410-0000-38	FOOD SERVICE SUPPLIES				384.35
	VO# 996199	INV# 456261		PO# 612546		894.07
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				894.07
	VO# 996200	INV# 456273		PO# 612546		1,184.43
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				1,184.43
	VO# 996201	INV# 456271		PO# 612546		293.49
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				293.49
	VO# 996202	INV# 456276		PO# 612546		1,629.20
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				1,629.20
	VO# 996203	INV# 456281		PO# 612546		1,062.03

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			1,062.03	
	VO# 996204	INV# 456279	PO# 612546		577.39	
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES			577.39	
	VO# 996205	INV# 456277	PO# 612546		980.56	
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			980.56	
	VO# 996206	INV# 456278	PO# 612546		822.29	
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES			822.29	
	VO# 996207	INV# 456283	PO# 612546		868.31	
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			868.31	
	VO# 996208	INV# 456256	PO# 612546		1,591.73	
		Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES			1,591.73	
	VO# 996209	INV# 456270	PO# 612546		975.18	
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES			975.18	
	VO# 996210	INV# 456274	PO# 612546		1,235.11	
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES			1,235.11	
	VO# 996211	INV# 456280	PO# 612546		865.91	
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES			865.91	
	VO# 996212	INV# 456275	PO# 612546		1,234.58	
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES			1,234.58	
	VO# 996213	INV# 456282	PO# 612546		446.73	
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES			446.73	
	VO# 996214	INV# 456284	PO# 612546		581.59	
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES			581.59	
	VO# 996503	INV# 456716	PO# 612546		559.90	
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			559.90	
	VO# 996504	INV# 456718	PO# 612546		706.35	
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES			706.35	
	VO# 996541	INV# 457176	PO# 612546		77.71	
		Food Service				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES			77.71	
	VO# 996542	INV# 457175	PO# 612546		195.16	

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		Food Service				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES			195.16	
	VO# 996543	INV# 457177	PO# 612546		601.80	
		Food Service				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			601.80	
	VO# 996544	INV# 457180	PO# 612546		631.14	
		Food Service				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES			631.14	
	VO# 996545	INV# 457178	PO# 612546		393.56	
		Food Service				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES			393.56	
	VO# 996546	INV# 457181	PO# 612546		432.09	
		Food Service				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES			432.09	
	VO# 996547	INV# 457182	PO# 612546		1,121.61	
		Food Service				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES			1,121.61	
	VO# 996548	INV# 457184	PO# 612546		243.80	
		Food Service				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES			243.80	
	VO# 996549	INV# 457183	PO# 612546		1,214.31	
		Food Service				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES			1,214.31	
	VO# 996550	INV# 457186	PO# 612546		685.96	
		Food Service				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES			685.96	
	VO# 996551	INV# 457197	PO# 612546		681.97	
		Food Service				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES			681.97	
	VO# 996552	INV# 457190	PO# 612546		565.07	
		Food Service				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES			565.07	
	VO# 996553	INV# 457200	PO# 612546		950.64	
		Food Service				
	600-256-410-0000-38	FOOD SERVICE SUPPLIES			950.64	
	VO# 996554	INV# 457203	PO# 612546		783.69	
		Food Service				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES			783.69	
	VO# 996555	INV# 457179	PO# 612546		306.59	
		Food Service				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			306.59	
	VO# 996556	INV# 457191	PO# 612546		134.20	
		Food Service				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			134.20	
	VO# 996557	INV# 457194	PO# 612546		842.27	

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		Food Service					
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				842.27	
213095	08/13/2025	248101	DAIRY BRANDS CORPORATE, LLC				6,564.67
	VO# 996151	INV#	22135535	PO#	612547	373.16	
		Food Services					
	600-256-460-0000-04	FOOD SERVICE FOOD				373.16	
	VO# 996152	INV#	22136437	PO#	612547	253.45	
		Food Services					
	600-256-460-0000-05	FOOD SERVICE FOOD				253.45	
	VO# 996153	INV#	22133579	PO#	612547	253.45	
		Food Services					
	600-256-460-0000-05	FOOD SERVICE FOOD				253.45	
	VO# 996154	INV#	22135533	PO#	612547	84.94	
		Food Services					
	600-256-460-0000-06	FOOD SERVICE FOOD				84.94	
	VO# 996155	INV#	22134259	PO#	612547	254.76	
		Food Services					
	600-256-460-0000-10	FOOD SERVICE FOOD				254.76	
	VO# 996156	INV#	22135531	PO#	612547	288.32	
		Food Services					
	600-256-460-0000-13	FOOD SERVICE FOOD				288.32	
	VO# 996157	INV#	22136436	PO#	612547	50.69	
		Food Services					
	600-256-460-0000-15	FOOD SERVICE FOOD				50.69	
	VO# 996158	INV#	22133578	PO#	612547	237.01	
		Food Services					
	600-256-460-0000-15	FOOD SERVICE FOOD				237.01	
	VO# 996159	INV#	22136438	PO#	612547	237.20	
		Food Services					
	600-256-460-0000-17	FOOD SERVICE FOOD				237.20	
	VO# 996160	INV#	22135711	PO#	612547	203.28	
		Food Services					
	600-256-460-0000-17	FOOD SERVICE FOOD				203.28	
	VO# 996161	INV#	22137464	PO#	612547	376.94	
		Food Services					
	600-256-460-0000-18	FOOD SERVICE FOOD				376.94	
	VO# 996162	INV#	22135716	PO#	612547	405.90	
		Food Services					
	600-256-460-0000-18	FOOD SERVICE FOOD				405.90	
	VO# 996163	INV#	22135713	PO#	612547	237.53	
		Food Services					
	600-256-460-0000-27	FOOD SERVICE FOOD				237.53	
	VO# 996164	INV#	22135532	PO#	612547	339.43	
		Food Services					

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	600-256-460-0000-30 FOOD SERVICE FOOD					339.43	
	VO# 996165	INV#	22137462	PO#	612547	291.01	
			Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD					291.01	
	VO# 996166	INV#	22135715	PO#	612547	271.17	
			Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD					271.17	
	VO# 996167	INV#	22135712	PO#	612547	202.76	
			Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD					202.76	
	VO# 996168	INV#	22134264	PO#	612547	120.36	
			Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD					120.36	
	VO# 996169	INV#	22135714	PO#	612547	541.86	
			Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD					541.86	
	VO# 996170	INV#	22135534	PO#	612547	845.63	
			Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD					845.63	
	VO# 996171	INV#	22134257	PO#	612547	390.64	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					390.64	
	VO# 996172	INV#	22134331	PO#	612547	305.18	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					305.18	
213096	08/13/2025	994382	SEA LEVEL SOCIAL, LLC				8,550.00
	VO# 996502	INV#	CP-10689	PO#	612462	8,550.00	
			Social Media for FS				
	600-256-360-0000-68 FOOD SERVICE PRINTING & BINDING					8,550.00	
213097	08/13/2025	992661	EMPLOYEE VENDOR				44.80
	VO# 996573	INV#	JULY 2025 TRAVEL			44.80	
			IN DISTRICT				
	100-127-332-0000-60 TRAVEL					44.80	
213098	08/13/2025	784651	EMPLOYEE VENDOR				461.74
	VO# 996605	INV#	6/27-7/3/25 TRAVEL			461.74	
			SAN ANTONIO, TX				
	201-221-332-0025-38 PROFESSIONAL DEVELOPMENT / TRAVEL					461.74	
213099	08/13/2025	995364	EMPLOYEE VENDOR				41.86
	VO# 996576	INV#	JULY 2025 TRAVEL			41.86	
			IN DISTRICT				
	100-262-332-0000-59 INFORM SERVICES TRAVEL					41.86	
213100	08/13/2025	993364	EMPLOYEE VENDOR				22.68
	VO# 996606	INV#	JULY 2025 TRAVEL			22.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			IN DISTRICT		
	100-254-470-0023-62	OPER MAINT GAS		22.68	
213101	08/13/2025	993888	EMPLOYEE VENDOR		691.05
	VO# 996578	INV#	6/29-7/3/25 TRAVEL	264.90	
			SAN ANTONIO, TX		
	201-224-332-0024-37	PROFESSIONAL DEVELOPMENT		264.90	
	VO# 996579	INV#	7/13-7/18/24 TRAVEL	426.15	
			NASHVILLE, TN		
	201-224-332-0024-37	PROFESSIONAL DEVELOPMENT		426.15	
213102	08/13/2025	792103	Summer C Craddock		458.32
	VO# 996604	INV#	6/27-7/3/25 TRAVEL	458.32	
			SAN ANTONIO, TX		
	201-221-332-0025-38	PROFESSIONAL DEVELOPMENT / TRAVEL		458.32	
213103	08/13/2025	787844	EMPLOYEE VENDOR		108.50
	VO# 996580	INV#	JULY 2025 TRAVEL	108.50	
			IN DISTRICT		
	100-233-332-0000-27	TRAVEL / CONFERENCE		108.50	
213104	08/13/2025	792247	EMPLOYEE VENDOR		86.80
	VO# 996581	INV#	JULY 2025 TRAVEL	86.80	
			IN DISTRICT		
	100-233-332-0000-27	TRAVEL / CONFERENCE		86.80	
213105	08/13/2025	993889	EMPLOYEE VENDOR		377.10
	VO# 996577	INV#	6/22-6/26/25 TRAVEL	377.10	
			GREENVILLE, SC		
	207-221-332-0004-91	TRAVEL & CONFERENCES		377.10 A	
213106	08/13/2025	397400	EMPLOYEE VENDOR		103.88
	VO# 996586	INV#	JULY 2025 TRAVEL	103.88	
			IN DISTRICT		
	100-223-332-0000-60	TRAVEL / CONFERENCE		103.88	
213107	08/13/2025	995133	EMPLOYEE VENDOR		235.16
	VO# 996585	INV#	6/22-6/26/25 TRAVEL	235.16	
			GREENVILLE, SC		
	207-221-332-0004-91	TRAVEL & CONFERENCES		235.16 A	
213108	08/13/2025	255275	EMPLOYEE VENDOR		83.86
	VO# 996582	INV#	JULY 2025 TRAVEL	83.86	
			IN DISTRICT		
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD		83.86	
213109	08/13/2025	994168	EMPLOYEE VENDOR		210.70
	VO# 996584	INV#	JULY 2025 TRAVEL	210.70	
			IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL		210.70	
213110	08/13/2025	995621	EMPLOYEE VENDOR		79.17

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 996589	INV#	JULY 2025 TRAVEL IN DISTRICT	79.17
	100-113-332-0006-63 TRAVEL-COORD			79.17
213111	08/13/2025	462170	EMPLOYEE VENDOR	51.31
	VO# 996575	INV#	JULY 2025 TRAVEL IN DISTRICT	51.31
	100-126-332-0000-60 SH TRAVEL			51.31
213112	08/13/2025	992496	EMPLOYEE VENDOR	12.18
	VO# 996588	INV#	JULY 2025 TRAVEL IN DISTRICT	12.18
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT			12.18
213113	08/13/2025	447850	EMPLOYEE VENDOR	104.24
	VO# 996593	INV#	7/16/25 TRAVEL COLUMBIA, SC	104.24
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.			104.24
213114	08/13/2025	994686	EMPLOYEE VENDOR	99.40
	VO# 996591	INV#	JULY 2025 TRAVEL IN DISTRICT	99.40
	100-213-332-0002-56 TRAVEL - MENTAL HEALTH COORD			99.40
213115	08/13/2025	990992	EMPLOYEE VENDOR	137.62
	VO# 996592	INV#	JULY 2025 TRAVEL IN DISTRICT	137.62
	100-262-332-0000-59 INFORM SERVICES TRAVEL			137.62
213116	08/13/2025	993019	EMPLOYEE VENDOR	305.90
	VO# 996590	INV#	JULY 2025 TRAVEL IN DISTRICT	305.90
	100-266-332-0003-69 TECH TRAVEL			305.90
213117	08/13/2025	995528	EMPLOYEE VENDOR	35.14
	VO# 996594	INV#	7/16/25 TRAVEL COLUMBIA, SC	35.14
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT			35.14
213118	08/13/2025	787412	EMPLOYEE VENDOR	83.51
	VO# 996595	INV#	REIMBURSEMENT CLASSROOM SUPPLIES	83.51
	100-113-410-0710-17 ELEMENTARY SUPPLIES			83.51
213119	08/13/2025	994434	EMPLOYEE VENDOR	56.91
	VO# 996596	INV#	JULY 2025 TRAVEL IN DISTRICT	56.91
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT			56.91
213120	08/13/2025	992952	EMPLOYEE VENDOR	227.64
	VO# 996601	INV#	JULY 2025 TRAVEL IN DISTRICT	227.64

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-266-332-0003-69 TECH TRAVEL				227.64	
213121	08/13/2025	791964 EMPLOYEE VENDOR				53.20
	VO# 996603	INV# JULY 2025 TRAVEL IN DISTRICT			53.20	
	356-223-332-0000-64 TRAVEL				53.20	
213122	08/13/2025	784873 SHALAH S SWEENEY				222.95
	VO# 996600	INV# JULY 2025 TRAVEL IN DISTRICT			222.95	
	100-114-332-0004-63 TRAVEL-COORD				222.95	
213123	08/13/2025	425077 EMPLOYEE VENDOR				34.23
	VO# 996587	INV# JULY 2025 TRAVEL IN DISTRICT			34.23	
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT				34.23	
213124	08/13/2025	787498 EMPLOYEE VENDOR				253.47
	VO# 996599	INV# JULY 2025 TRAVEL IN DISTRICT			253.47	
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT				253.47	
213125	08/13/2025	712625 EMPLOYEE VENDOR				89.39
	VO# 996602	INV# JULY 2025 TRAVEL IN DISTRICT			89.39	
	100-114-332-0004-63 TRAVEL-COORD				89.39	
213126	08/13/2025	787880 EMPLOYEE VENDOR				122.01
	VO# 996598	INV# JULY 2025 TRAVEL IN DISTRICT			122.01	
	100-221-332-0008-63 TRAVEL-COORD ARTS/INNOV PROGRAMS				122.01	
213127	08/13/2025	785171 EMPLOYEE VENDOR				14.70
	VO# 996597	INV# JULY 2025 TRAVEL IN DISTRICT			14.70	
	100-233-332-0000-30 TRAVEL / CONFERENCE				14.70	
213128	08/13/2025	783544 EMPLOYEE VENDOR				140.00
	VO# 996583	INV# 7/13-7/17/25 TRAVEL COLUMBIA/WEST COLUMBIA			140.00	
	356-223-332-0000-64 TRAVEL				140.00	
213129	08/15/2025	992857 ACADEMIC SUPPLIER				2,115.93
	VO# 996610	INV# ID133345 FINANCE	PO#	612665	1,986.21	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				1,986.21	
	VO# 996611	INV# ID133335 PP/ASAO	PO#	612680	129.72	
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES				129.72	
213130	08/15/2025	995812 ALFRED WILLIAMS & COMPANY				81,926.71
	VO# 996703	INV# 468706	PO#	611177	81,926.71	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		BCE		
	564-253-540-0000-38	BCE FURNITURE	81,926.71	
213131	08/15/2025	062950 AT&T		19,739.93
	VO# 996609	INV# DATES OF SVC: 08/07-09/06/	19,739.93	
		803M98-8989 025		
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM	14.38	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	14.38	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	14.22	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	14.38	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	14.38	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	28.43	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	14.38	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	96.53	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	28.76	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.22	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.22	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	47.79	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	43.15	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.22	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.22	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.22	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	113.37	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	14.22	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.22	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.22	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	28.43	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	109.51	
	100-254-323-0052-34	TELE SYSTEM SECURITY ALARM	110.76	
	100-254-323-0052-35	TELE SYSTEM SECURITY ALARM	28.47	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	14.22	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.23	
	100-254-340-0000-04	OPER MAINT TELEPHONE	594.52	
	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	14.24	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.47	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.28	
	100-254-340-0000-05	OPER MAINT TELEPHONE	143.37	
	100-254-340-0000-05	OPER MAINT TELEPHONE	491.59	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.22	
	100-254-340-0000-13	OPER MAINT TELEPHONE	242.75	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.38	
	100-254-340-0000-15	OPER MAINT TELEPHONE	242.75	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.38	
	100-254-340-0000-17	OPER MAINT TELEPHONE	259.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.07	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.22	
	100-254-340-0000-27	OPER MAINT TELEPHONE	14.38	
	100-254-340-0000-27	OPER MAINT TELEPHONE	48.28	
	100-254-340-0000-30	OPER MAINT TELEPHONE	48.28	
	100-254-340-0000-30	OPER MAINT TELEPHONE	130.02	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.43	
	100-254-340-0000-31	OPER MAINT TELEPHONE	95.58	
	100-254-340-0000-31	OPER MAINT TELEPHONE	379.15	
	100-254-340-0000-31	OPER MAINT TELEPHONE	632.67	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.38	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.62	
	100-254-340-0000-32	OPER MAINT TELEPHONE	95.58	
	100-254-340-0000-32	OPER MAINT TELEPHONE	176.16	
	100-254-340-0000-33	OPER MAINT TELEPHONE	12.15	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.22	
	100-254-340-0000-33	OPER MAINT TELEPHONE	167.85	
	100-254-340-0000-34	OPER MAINT TELEPHONE	14.22	
	100-254-340-0000-34	OPER MAINT TELEPHONE	96.53	
	100-254-340-0000-34	OPER MAINT TELEPHONE	242.75	
	100-254-340-0000-35	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-35	OPER MAINT TELEPHONE	176.16	
	100-254-340-0000-35	OPER MAINT TELEPHONE	176.16	
	100-254-340-0000-35	OPER MAINT TELEPHONE	192.55	
	100-254-340-0000-35	OPER MAINT TELEPHONE	193.08	
	100-254-340-0000-50	OPER MAINT TELEPHONE	440.84	
	100-254-340-0000-50	OPER MAINT TELEPHONE	11,418.28	
	100-254-340-0000-58	OPER MAINT TELEPHONE	14.07	
	100-254-340-0000-59	OPER MAINT TELEPHONE	14.22	
	100-254-340-0000-62	OPER MAINT TELEPHONE	14.22	
	100-254-340-0000-62	OPER MAINT TELEPHONE	16.30	
	100-254-340-0000-62	OPER MAINT TELEPHONE	28.47	
	100-254-340-0000-63	OPER MAINT TELEPHONE	44.21	
	100-254-340-0000-63	OPER MAINT TELEPHONE	83.19	
	100-254-340-0000-63	OPER MAINT TELEPHONE	98.12	
	100-254-340-0000-63	OPER MAINT TELEPHONE	150.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE	482.29	
	100-254-340-0000-64	OPER MAINT TELEPHONE	28.60	
	100-254-340-0000-65	OPER MAINT TELEPHONE	28.76	
	100-254-340-0000-69	OPER MAINT TELEPHONE	14.22	
	100-254-340-0000-91	OPER MAINT TELEPHONE	191.16	
	100-254-470-0099-62	OPER VACANT - UTILITIES	14.22	
	100-254-470-0099-62	OPER VACANT - UTILITIES	14.22	
	100-254-470-0099-62	OPER VACANT - UTILITIES	14.22	
	100-254-470-0099-62	OPER VACANT - UTILITIES	28.43	
	100-254-470-0099-62	OPER VACANT - UTILITIES	48.28	
	100-254-470-0099-62	OPER VACANT - UTILITIES	48.28	
	100-254-470-0099-62	OPER VACANT - UTILITIES	48.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-470-0099-62 OPER VACANT - UTILITIES				152.17	
	100-254-470-0099-62 OPER VACANT - UTILITIES				292.21	
213132	08/15/2025	115000 CAROLINA PRINTING SPORTS & TROPHY				1,715.29
	VO# 996617	INV# 75593 SSEC	PO# 612717		628.29	
	100-233-410-1000-32 STAFF INCENTIVES				628.29	
	VO# 996618	INV# 75733 CIA	PO# 612666		1,087.00	
	100-221-410-0050-63 PROF DEV SUPPLIES				1,087.00	
213133	08/15/2025	788362 CDW GOVERNMENT INC.				83,707.32
	VO# 996616	INV# AF24L7D TECHNOLOGY	PO# 612550		83,707.32	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				83,707.32	
213134	08/15/2025	792073 CENTRAL POLY-BAG CORPORATION				5,700.24
	VO# 996624	INV# 301530 WAREHOUSE	PO# 612492		5,700.24	
	100-000-170-0000-00 INVENTORY				5,700.24	
213135	08/15/2025	142450 COASTAL SANITARY COMPANY				23,402.30
	VO# 996619	INV# 370528 WAREHOUSE	PO# 612493		1,542.24	
	100-000-170-0000-00 INVENTORY				1,542.24	
	VO# 996620	INV# 370534 WAREHOUSE	PO# 612493		4,426.70	
	100-000-170-0000-00 INVENTORY				4,426.70	
	VO# 996621	INV# 370532 WAREHOUSE	PO# 612493		997.92	
	100-000-170-0000-00 INVENTORY				997.92	
	VO# 996622	INV# 370536 WAREHOUSE	PO# 612493		14,770.08	
	100-000-170-0000-00 INVENTORY				14,770.08	
	VO# 996623	INV# 371795 WAREHOUSE	PO# 612493		1,665.36	
	100-000-170-0000-00 INVENTORY				1,665.36	
213136	08/15/2025	787781 CONTERRA ULTRA BROADBAND, LLC				5,063.54
	VO# 996625	INV# 10002830347 TECHNOLOGY	PO# 612536		5,063.54	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				5,063.54	
213137	08/15/2025	792078 DUKE ENERGY PROGRESS				3,266.98
	VO# 996626	INV# NEW UTILITIES MONTHLY BILL			3,266.98	
	100-254-470-0020-04 OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-05 OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-06 OPER MAINT ELECTRICITY				65.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0020-10	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-13	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-15	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-17	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-18	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-27	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-30	OPER MAINT ELECTRICITY				3,201.40	
	100-254-470-0020-31	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-32	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-33	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-34	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-35	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-36	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-58	OPER MANT ELECTRICITY				0.00	
	100-254-470-0020-58	OPER MANT ELECTRICITY				0.00	
	100-254-470-0020-62	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-63	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-64	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-72	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-91	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-92	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.00	
213138	08/15/2025	992501 EDCON INC					1,504,593.58
	VO# 996627	INV#	APP 13 PROJECT# 202321 BLUE STREET SPORT COMPLEX	PO#	607766	48,554.25	
	517-253-530-0000-50	IMPROVEMENTS OTHER THAN BLDGS				48,554.25	A
	517-253-530-0072-50	CONSTRUCTION MGMT FEES				0.00	A
	VO# 996628	INV#	APP 7 PROJECT# 202402 MAINTENANCE BLDG	PO#	607762	43,886.73	
	583-253-520-0000-62	MAINTENANCE BLDG RENOVATIONS				43,342.06	A
	583-253-520-0072-51	CONSTRUCTION MGMT FEES				544.67	A
	VO# 996629	INV#	APP 6 PROJECT# 202410 LAMAR BATHROOM	PO#	609356	14,922.23	
	583-253-520-0072-62	CONSTRUCTION MGMT FEES				849.37	A
	583-253-520-0101-06	LHS BATHROOM RENOV				14,072.86	A
	VO# 996630	INV#	APP 16 PROJECT# 202314 DARLINGTON ELEMENTARY SCHOOL	PO#	606273	179,122.69	
	564-253-520-0000-38	BCE HARD CONSTRUCTION				-154,432.00	
	564-253-520-0072-62	CONSTRUCTION MGMT FEES				12,657.52	
	564-253-530-0000-38	BCE PLAYGROUND				320,897.17	
	564-253-545-0000-38	BCE TECHNOLOGY				0.00	
	VO# 996631	INV#	APP 17 PROJECT# 202314 DARLINGTON ELEMENTARY SCHOOL	PO#	606273	878,917.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	564-253-520-0000-38	BCE HARD CONSTRUCTION				800,252.51	
	564-253-520-0072-62	CONSTRUCTION MGMT FEES				39,021.88	
	564-253-530-0000-38	BCE PLAYGROUND				9,892.95	
	564-253-545-0000-38	BCE TECHNOLOGY				29,750.00	
	VO# 996632	INV#	APP 7 PROJECT# 202318 DCSD SYNTHETIC FIELDS	PO#	607158	339,190.34	
	582-253-520-0072-51	CONSTRUCTION MGMT FEES				28,480.23	
	582-253-530-0111-05	HHS BALLFIELD TURF				269,911.34	
	582-253-530-0111-30	DHS BALLFIELD TURFD				40,798.77	
213139	08/15/2025	995069	FIRST CITIZENS BANK & TRUST CO.				1,855.44
	VO# 996637	INV#	47523694 2000114132			1,855.44	
	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	
	100-257-325-0000-27	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	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-38	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	
213140	08/15/2025	250600	FLOR-DARLINGTON TECH. COLLEGE				273.95
	VO# 996634	INV#	1_816123_R101 DHS	PO#	612785	273.95	
	100-114-420-0000-30	HONORS COLLEGE TEXTBOOKS-NO TRANS				273.95	
213141	08/15/2025	252240	FLOWER BASKETS BY BECKY				102.60
	VO# 996636	INV#	024915 SUPERINTENDENT - GOVAN	PO#	612600	102.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-231-410-0000-50 BOARD OF ED SUPPLIES				102.60	
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES				0.00	
213142	08/15/2025	991900	FOREIGN ACADEMIC & CULTURAL EXCHANGE SER			50,000.00
	VO# 996635	INV#	6781 HR		50,000.00	
	100-114-311-0000-55 FRN TEACHER CONTRACT FEES HS				50,000.00	
213143	08/15/2025	993882	GENCO CHEMICALS INC.			14,398.91
	VO# 996640	INV#	173203 WAREHOUSE	PO# 612494	8,063.38	
	100-000-170-0000-00 INVENTORY				8,063.38	
	VO# 996641	INV#	173203A WAREHOUSE	PO# 612494	6,335.53	
	100-000-170-0000-00 INVENTORY				6,335.53	
213144	08/15/2025	275500	GENESIS II			6,628.77
	VO# 996642	INV#	37427 WAREHOUSE	PO# 612495	6,628.77	
	100-000-170-0000-00 INVENTORY				6,628.77	
213145	08/15/2025	787061	GREATER HARTSVILLE CHAMBER OF COMMERCE			125.00
	VO# 996638	INV#	12971 COMMUNICATIONS	PO# 612769	125.00	
	100-263-350-0000-59 INFORM SERVICES ADVERTISING				125.00	
213146	08/15/2025	994221	G&W EQUIPMENT, INC.			170.00
	VO# 996639	INV#	SI76257 DCIT	PO# 609721	170.00	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT				170.00	
213147	08/15/2025	356000	HYMAN PAPER CO. INC.			2,461.70
	VO# 996643	INV#	457413 WAREHOUSE	PO# 612496	2,019.60	
	100-000-170-0000-00 INVENTORY				2,019.60	
	VO# 996644	INV#	455736-1 WAREHOUSE	PO# 612496	442.10	
	100-000-170-0000-00 INVENTORY				442.10	
213148	08/15/2025	782622	ID SHOP, INC.			2,017.46
	VO# 996652	INV#	INV131086 TECHNOLOGY	PO# 612597	2,017.46	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES				2,017.46	
213149	08/15/2025	993564	IDW, LLC			278.60
	VO# 996645	INV#	INV7599339 COMMUNICATIONS	PO# 612607	278.60	
	100-263-323-0030-59 INFORM SERVICES FILM PROCESSING				278.60	
213150	08/15/2025	371700	J W PEPPER & SONS, INC.			125.00
	VO# 996653	INV#	367318648	PO# 610565	125.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		HHS			
	100-114-323-0802-05	BAND INSTRUMENT REPAIR	125.00	A	
213151	08/15/2025	995752 LEVIFI LLC			9,478.88
	VO# 996658	INV# AR254104	9,478.88		
		DC00_S			
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	56.20		
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	183.49		
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	30.02		
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	30.02		
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	8.47		
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	8.47		
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	114.50		
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	284.77		
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	21.56		
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	64.87		
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	431.13		
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	8.47		
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	30.07		
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY	30.04		
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	16.94		
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY	30.03		
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY	40.03		
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY	52.02		
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	13.08		
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	8.47		
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	8.47		
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	8.46		
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	20.00		
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	8.47		
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY	16.22		
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	16.54		
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	41.96		
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY	8.46		
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	8.47		
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	154.39		
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	7,707.85		
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	8.47		
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	8.47		
213152	08/15/2025	995916 MARKETING ON MOVE, LLC			395.00
	VO# 996682	INV# 14-4437 PO# 612657	395.00		
		COMMUNICATIONS			
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	395.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
213153	08/15/2025	994726	METROPOLITAN TELECOMMUNICATIONS			7,073.66
	VO# 996663	INV#	0100533500-416-4		3,512.54	
			SVC DATES:6/23-7/22/25			
	100-254-340-0000-05	OPER MAINT TELEPHONE			880.49	
	100-254-340-0000-27	OPER MAINT TELEPHONE			441.04	
	100-254-340-0000-30	OPER MAINT TELEPHONE			817.94	
	100-254-340-0000-31	OPER MAINT TELEPHONE			301.73	
	100-254-340-0000-33	OPER MAINT TELEPHONE			190.85	
	100-254-340-0000-50	OPER MAINT TELEPHONE			880.49	
	VO# 996664	INV#	0100533500-420-4		3,561.12	
			SVC DATES:7/23-8/22/25			
	100-254-340-0000-05	OPER MAINT TELEPHONE			879.51	
	100-254-340-0000-27	OPER MAINT TELEPHONE			440.51	
	100-254-340-0000-30	OPER MAINT TELEPHONE			816.87	
	100-254-340-0000-31	OPER MAINT TELEPHONE			301.38	
	100-254-340-0000-33	OPER MAINT TELEPHONE			190.65	
	100-254-340-0000-50	OPER MAINT TELEPHONE			879.51	
	100-254-340-0000-72	OPER MAINT TELEPHONE			52.69	
213154	08/15/2025	544200	MPD ELECTRIC COOP INC			9,941.00
	VO# 996662	INV#	SVC DATES:7/1-8/1/25		9,941.00	
			LSE MONTHLY UTILITIES			
	100-254-470-0020-37	OPER MAINT ELECTRICITY			9,941.00	
213155	08/15/2025	993565	PALMETTO STATE ARTS EDUCATION			250.00
	VO# 996671	INV#	1	PO# 612679	250.00	
			CIA			
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS			250.00	
213156	08/15/2025	544000	PEE DEE EDUCATION CENTER			13,083.00
	VO# 996666	INV#	26PDC100-003		13,083.00	
			2026 MEMBERSHIP			
	100-224-312-0000-63	STAFF DEV PURCHASE SERVICE			13,083.00	
213157	08/15/2025	555121	PINNACLE NETWORK SOLUTIONS			1,102.68
	VO# 996667	INV#	33054	PO# 612774	816.48	
			TECHNOLOGY			
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT			816.48	
	VO# 996669	INV#	33042	PO# 612515	286.20	
			TECHNOLOGY			
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			286.20	
213158	08/15/2025	789496	PROGRESS LEARNING, LLC			109,551.00
	VO# 996673	INV#	CI-012916	PO# 612565	109,551.00	
			CIA			
	100-266-345-0000-63	TECHN MAINT RENEWALS-CURRICULUM			109,551.00	
213159	08/15/2025	787312	PROJECT LEAD THE WAY, INC.			500.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 996668	INV# 510736	PO# 612755	500.00	
		BCE			
	806-224-332-0005-38	PLTW PROFESSIONAL DEVELOPMENT		500.00	
213160	08/15/2025	610400 SCASA			16,035.00
	VO# 996683	INV# M2026-5510		16,035.00	
		2025-26 MEMBERSHIP			
	100-211-640-0000-56	DUES AND FEES		0.00	
	100-211-640-0000-56	DUES AND FEES		0.00	
	100-211-640-0000-56	DUES AND FEES		400.00	
	100-221-640-0000-63	DUES AND FEES		0.00	
	100-221-640-0000-63	DUES AND FEES		0.00	
	100-221-640-0000-63	DUES AND FEES		0.00	
	100-221-640-0000-63	DUES AND FEES		0.00	
	100-221-640-0000-63	DUES AND FEES		0.00	
	100-221-640-0000-63	DUES AND FEES		1,600.00	
	100-223-640-0000-54	SCHOOL ADMIN DUES & FEES		200.00	
	100-223-640-0000-60	DUES		200.00	
	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES		0.00	
	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES		485.00	
	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES		950.00	
	100-233-640-0000-04	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-04	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-04	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-04	SCHOOL ADMIN DUES & FEES		800.00	
	100-233-640-0000-05	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-05	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-05	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-05	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-05	SCHOOL ADMIN DUES & FEES		1,000.00	
	100-233-640-0000-06	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-06	SCHOOL ADMIN DUES & FEES		600.00	
	100-233-640-0000-10	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-10	SCHOOL ADMIN DUES & FEES		200.00	
	100-233-640-0000-13	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-13	SCHOOL ADMIN DUES & FEES		400.00	
	100-233-640-0000-15	SCHOOL ADMIN DUES & FEES		200.00	
	100-233-640-0000-17	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-17	SCHOOL ADMIN DUES & FEES		400.00	
	100-233-640-0000-18	SCHOOL ADMIN DUES & FEES		200.00	
	100-233-640-0000-20	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-26	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-26	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-26	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-27	SCHOOL ADMIN DUES & FEES		200.00	
	100-233-640-0000-30	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-30	SCHOOL ADMIN DUES & FEES		0.00	
	100-233-640-0000-30	SCHOOL ADMIN DUES & FEES		0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-233-640-0000-30	SCHOOL ADMIN DUES & FEES			0.00	
	100-233-640-0000-30	SCHOOL ADMIN DUES & FEES			1,000.00	
	100-233-640-0000-31	SCHOOL ADMIN DUES & FEES			0.00	
	100-233-640-0000-31	SCHOOL ADMIN DUES & FEES			0.00	
	100-233-640-0000-31	SCHOOL ADMIN DUES & FEES			0.00	
	100-233-640-0000-31	SCHOOL ADMIN DUES & FEES			800.00	
	100-233-640-0000-32	SCHOOL ADMIN DUES & FEES			200.00	
	100-233-640-0000-33	SCHOOL ADMIN DUES & FEES			0.00	
	100-233-640-0000-33	SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-34	SCHOOL ADMIN DUES & FEES			0.00	
	100-233-640-0000-34	SCHOOL ADMIN DUES & FEES			0.00	
	100-233-640-0000-34	SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-35	SCHOOL ADMIN DUES			0.00	
	100-233-640-0000-36	SCHOOL ADMIN DUES & FEES			0.00	
	100-233-640-0000-36	SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-37	SCHOOL ADMIN DUES & FEES			0.00	
	100-233-640-0000-37	SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-38	SCHOOL ADMIN DUES & FEES			600.00	
	100-233-640-0000-64	SCHOOL ADMIN DUES & FEES			0.00	
	100-233-640-0000-64	SCHOOL ADMIN DUES & FEES			200.00	
	100-233-640-0000-91	SCHOOL ADMIN DUES & FEES			0.00	
	100-233-640-0000-91	SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-92	SCHOOL ADMIN DUES & FEES			0.00	
	100-233-640-0000-92	SCHOOL ADMIN DUES & FEES			0.00	
	100-252-640-0000-72	DUES			1,200.00	
	100-258-640-0000-56	SCHOOL ADMIN DUES & FEES			400.00	
	100-263-640-0001-59	ADMIN DUES			400.00	
	100-264-640-0000-55	DUES			0.00	
	100-264-640-0000-55	DUES			0.00	
	100-264-640-0000-55	DUES			1,000.00	
	100-266-640-0000-69	DUES			0.00	
	100-266-640-0000-69	DUES			400.00	
213161	08/15/2025	617600	SC HIGH SCHOOL LEAGUE			2,265.00
	VO# 996680	INV#	25179	PO# 612661	2,265.00	
			LHS			
	100-271-640-0000-06	SCHSL--DUES & FEES MEMBERSHIP			2,265.00	
213162	08/15/2025	620400	SC SCHOOL BOARDS ASSOCIATION			1,000.00
	VO# 996695	INV#	10000338	PO# 612856	1,000.00	
			2025 RISKY BUSINESS REGISTRATION			
	100-231-332-0002-50	BOE CONTINUING EDUCATION VT			250.00	
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG			250.00	
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG			250.00	
	100-231-332-0008-50	BOE CONTINUING EDUCATION VC			250.00	
213163	08/15/2025	620400	SC SCHOOL BOARDS ASSOCIATION			2,200.00
	VO# 996696	INV#	10000346	PO# 612889	2,200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		2025 LEGISLATIVE ADVOCACY/DELEGATE ASSEMBLY REGISTRATIO				
	100-231-332-0002-50	BOE CONTINUING EDUCATION VT			275.00	
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG			275.00	
	100-231-332-0004-50	BOE CONTINUING EDUCATION WJ			275.00	
	100-231-332-0005-50	BOE CONTINUING EDUCATION AT			275.00	
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH			275.00	
	100-231-332-0008-50	BOE CONTINUING EDUCATION VC			275.00	
	100-231-332-0009-50	BOE CONTINUING EDUCATION BB			275.00	
	100-232-332-0000-50	TRAVEL & CONFERENCE			275.00	
213164	08/15/2025	663307	SEGRA			86.59
	VO# 996677	INV#	3315877		86.59	
			500279			
	100-254-340-0000-04	OPER MAINT TELEPHONE			6.27	
	100-254-340-0000-10	OPER MAINT TELEPHONE			0.23	
	100-254-340-0000-13	OPER MAINT TELEPHONE			3.60	
	100-254-340-0000-15	OPER MAINT TELEPHONE			1.62	
	100-254-340-0000-17	OPER MAINT TELEPHONE			3.14	
	100-254-340-0000-18	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-27	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-31	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-32	OPER MAINT TELEPHONE			0.73	
	100-254-340-0000-33	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-37	OPER MAINT TELEPHONE			2.70	
	100-254-340-0000-50	OPER MAINT TELEPHONE			55.65	
	100-254-340-0000-56	OPER MAINT TELEPHONE			12.16	
	100-254-340-0000-62	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-69	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-91	OPER MAINT TELEPHONE			0.49	
	100-254-470-0099-62	OPER VACANT - UTILITIES			0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES			0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES			0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES			0.00	
213165	08/15/2025	995054	SIMPLEDU LLC			19,882.80
	VO# 996681	INV#	1000-24-122	PO# 612591	19,882.80	
			TECHNOLOGY			
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			19,882.80	
213166	08/15/2025	655300	SMITH & JONES JANITORIAL SUPPLIES & EQUI			47,363.18
	VO# 996684	INV#	239016	PO# 612499	27,632.01	
			WAREHOUSE			
	100-000-170-0000-00	INVENTORY			27,632.01	
	VO# 996685	INV#	238875	PO# 612499	4,082.40	
			WAREHOUSE			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-000-170-0000-00 INVENTORY					4,082.40	
	VO# 996687	INV# 238873		PO# 612498		15,648.77	
		WAREHOUSE					
	100-000-170-0000-00 INVENTORY					15,648.77	
213167	08/15/2025	995205	SOUTHERN MOOSE & COMPANY				105.30
	VO# 996679	INV# 000081		PO# 612722		105.30	
		SSEC					
	100-233-410-1000-32 STAFF INCENTIVES					105.30	
213168	08/15/2025	788494	STAPLES BUSINESS ADVANTAGE				7,141.21
	VO# 996688	INV# 6039367403		PO# 612664		221.42	
		FINANCE					
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					221.42	
	VO# 996690	INV# 6039367404		PO# 612623		2,856.60	
		BRE					
	100-112-410-0709-36 PRIMARY SUPPLIES					1,428.30	
	100-113-410-0710-36 ELEMENTARY SUPPLIES					1,428.30	
	VO# 996691	INV# 6039367405		PO# 612669		302.78	
		BRE					
	100-118-410-0000-36 SUPPLIES					179.78	
	100-221-410-0060-36 COPIER SUPPLIES / PAPER					123.00	
	VO# 996692	INV# 6039367406		PO# 612667		985.17	
		LSE					
	100-113-410-0710-10 ELEMENTARY SUPPLIES					985.17	
	VO# 996693	INV# 6039257147		PO# 612716		1,892.94	
		NHE					
	100-113-410-0710-17 ELEMENTARY SUPPLIES					1,892.94	
	VO# 996694	INV# 6039257148		PO# 612683		882.30	
		NHE					
	100-221-410-0060-17 COPIER SUPPLIES / PAPER					882.30	
213169	08/15/2025	993925	TEACHERS OF TOMORROW, LLC				8,399.00
	VO# 996699	INV# INV449992				4,299.00	
		HR - T. BOYD					
	100-264-332-2163-55 PERSONNEL RECURITMENT					4,299.00	
	VO# 996700	INV# INV449987				4,100.00	
		HR - R.BRYANT					
	100-264-332-2163-55 PERSONNEL RECURITMENT					4,100.00	
213170	08/15/2025	992499	TYNDALE & COMPANY, INC				101.99
	VO# 996697	INV# 1067		PO# 612735		101.99	
		ADULT ED					
	100-223-410-0000-64 SUPPLIES					101.99	
213171	08/15/2025	297850	VERIZON				2,515.67
	VO# 996702	INV# 6119335518				2,515.67	
		742392452-00001					

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-340-0266-05 VERIZON MOBILE SERVICES			76.02	
	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			349.02	
	100-254-340-0266-62 VERIZON MOBILE SERVICES			1,824.56	
	100-254-340-0266-69 VERIZON MOBILE SERVICES			114.03	
213172	08/20/2025	992634 ASIFLEX			7,800.24
	VO# 996647	INV# PR-3		508.35	
		CREATED FROM PR: 50162 *DEPCARE			
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING			508.35	
	VO# 996648	INV# PR-3		6,883.59	
		CREATED FROM PR: 50162 *MSPEND			
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD			6,883.59	
	VO# 996649	INV# PR-3		114.49	
		CREATED FROM PR: 50162 *ADMFEE			
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING			114.49	
	VO# 996650	INV# PR-3		167.74	
		CREATED FROM PR: 50162 *HSA			
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD			167.74	
	VO# 996858	INV# PR-3		125.00	
		CREATED FROM PR: 50167 *MSPEND			
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD			125.00	
	VO# 996859	INV# PR-3		1.07	
		CREATED FROM PR: 50167 *ADMFEE			
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING			1.07	
213173	08/20/2025	783370 EMPLOYEE VENDOR			30.52
	VO# 996857	INV# JULY 2025 TRAVEL		30.52	
		IN DISTRICT			
	100-127-332-0000-60 TRAVEL			30.52	
213174	08/20/2025	788072 EMPLOYEE VENDOR			81.20
	VO# 996837	INV# JULY 2025 TRAVEL		81.20	
		IN DISTRICT			
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL			81.20	
213175	08/20/2025	994428 EMPLOYEE VENDOR			23.66
	VO# 996838	INV# JULY 2025 TRAVEL		23.66	
		IN DISTRICT			
	100-233-332-0000-05 TRAVEL / CONFERENCE			23.66	
213176	08/20/2025	792103 Summer C Craddock			145.79
	VO# 996840	INV# REIMBURSEMENT	PO# 612813	145.79	
		HEADPHONES			
	100-112-410-0709-38 PRIMARY SUPPLIES			145.79	
213177	08/20/2025	991384 EMPLOYEE VENDOR			840.00
	VO# 996851	INV# 6/17-6/20/25 TRAVEL		840.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		ST. PETE BEACH, FL		
	100-224-332-0092-05 IB STAFF DEVELOPMENT		840.00	
213178	08/20/2025	990100 DONNA CAMERON		400.00
	VO# 996834	INV# 25-26 TEACHER SUPPLY	400.00	
		HHS		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
213179	08/20/2025	790121 EMPLOYEE VENDOR		83.72
	VO# 996839	INV# 07/17/25 TRAVEL	83.72	
		COLUMBIA, SC		
	100-233-332-0000-04 TRAVEL / CONFERENCE		83.72	
* 213181	08/20/2025	452075 EMPLOYEE VENDOR		62.51
	VO# 996849	INV# JULY 2025 TRAVEL	62.51	
		IN DISTRICT		
	100-127-332-0000-60 TRAVEL		62.51	
213182	08/20/2025	234750 EMPLOYEE VENDOR		31.50
	VO# 996841	INV# JULY 2025 TRAVEL	31.50	
		IN DISTRICT		
	100-223-332-0000-60 TRAVEL / CONFERENCE		31.50	
213183	08/20/2025	365650 INTERNAL REVENUE SERVICE		41.56
	VO# 996864	INV# 247-33-4773	41.56	
		PR-3		
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		41.56	
213184	08/20/2025	991460 EMPLOYEE VENDOR		35.71
	VO# 996842	INV# JULY 2025 TRAVEL	35.71	
		IN DISTRICT		
	201-188-332-0025-54 TRAVEL - FAMILY SCHOOL FACILITATOR		35.71	
213185	08/20/2025	994934 EMPLOYEE VENDOR		909.70
	VO# 996853	INV# 7/6-7/11/25 TRAVEL	909.70	
		ORLANDO, FL		
	201-224-332-0024-37 PROFESSIONAL DEVELOPMENT		909.70	
213186	08/20/2025	992977 NATIONAL ASSOCIATION OF SCHOOL NURSES		140.00
	VO# 996850	INV# 6711820 PO# 612697	140.00	
		PP/ASAO		
	100-213-410-0000-56 HEALTH SUPPLIES		140.00	
213187	08/20/2025	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		9.00
	VO# 996860	INV# 1717461	9.00	
		PR-3		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING		9.00	
213188	08/20/2025	792135 EMPLOYEE VENDOR		138.38
	VO# 996933	INV# REIMBURSEMENT	138.38	
		MALPRACTICE INSURANCE		
	100-213-410-0000-56 HEALTH SUPPLIES		138.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
213189	08/20/2025	784434 EMPLOYEE VENDOR			729.59
	VO# 996835	INV# REIMBURSEMENT		279.77	
		SUPPLIES			
	100-114-350-0092-05 IB ADVERTISING			279.77	
	VO# 996836	INV# REIMBURSEMENT		449.82	
		SUPPLIES - POSTER/DECAL STICKERS			
	100-114-350-0092-05 IB ADVERTISING			58.32	
	100-114-350-0092-05 IB ADVERTISING			391.50	
213190	08/20/2025	791512 EMPLOYEE VENDOR			63.42
	VO# 996852	INV# JULY 2025 TRAVEL		63.42	
		IN DISTRICT			
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT			63.42	
213191	08/20/2025	787857 SCCGE			625.00
	VO# 996854	INV# 12964639143	PO# 612681	625.00	
		CIA - REGISTRATION FEES			
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS			625.00	
213192	08/20/2025	786069 SC DEPT OF EMPLOYMENT & WORKFORCE			707.37
	VO# 996866	INV# 250-87-4776		160.18	
		PR-3			
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			160.18	
	VO# 996867	INV# 250-89-8338		547.19	
		PR-3			
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			547.19	
213193	08/20/2025	990100 Shiney Koppolu			400.00
	VO# 996831	INV# 25-26 TEACHER SUPPLY		400.00	
		DMS			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
213194	08/20/2025	790742 Heath G Shirey			118.17
	VO# 996855	INV# REIMBURSEMENT		118.17	
		TEACHER 1ST WEEK SUPPLIES			
	100-233-410-1000-10 STAFF INCENTIVES			118.17	
213195	08/20/2025	990100 SIVA GOPARAJU			400.00
	VO# 996833	INV# 25-26 TEACHER SUPPLY		400.00	
		DMS			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
213196	08/20/2025	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT			866.76
	VO# 996861	INV# 2013DR2101135		315.00	
		PR-3			
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			315.00	
	VO# 996862	INV# 2024DR1600771		383.10	
		PR-3			
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			383.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 996863	INV#	2021DR1600540			168.66
			PR-3			
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				168.66	
213197	08/20/2025	990100	STEPHANIE JOHNSON			400.00
	VO# 996832	INV#	25-26 TEACHER SUPPLY			400.00
			DMS			
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
213198	08/20/2025	791109	EMPLOYEE VENDOR			83.72
	VO# 996856	INV#	7/17/25 TRAVEL			83.72
			COLUMBIA, SC			
	100-233-332-0000-04 TRAVEL / CONFERENCE				83.72	
213199	08/20/2025	993578	EMPLOYEE VENDOR			52.78
	VO# 996848	INV#	JULY 2025 TRAVEL			52.78
			IN DISTRICT			
	100-127-332-0000-60 TRAVEL				52.78	
213200	08/20/2025	791153	EMPLOYEE VENDOR			56.38
	VO# 996847	INV#	REIMBURSEMENT			56.38
			PRINCIPALS MTG SUPPLIES			
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES				56.38	
213201	08/20/2025	789295	EMPLOYEE VENDOR			33.60
	VO# 996843	INV#	JULY 2025 TRAVEL			33.60
			IN DISTRICT			
	100-126-332-0000-60 SH TRAVEL				33.60	
213202	08/20/2025	785584	EMPLOYEE VENDOR			116.12
	VO# 996934	INV#	REIMBURSEMENT			116.12
			MALPRACTICE INSURANCE			
	100-213-410-0000-56 HEALTH SUPPLIES				116.12	
213203	08/20/2025	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER			217.86
	VO# 996865	INV#	WG2118790			217.86
			PR-3			
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY				217.86	
213204	08/22/2025	995525	7 MINDSETS ACADEMY LLC			16,395.00
	VO# 996993	INV#	INV-2119-7MIND	PO# 612904		16,395.00
			TECHNOLOGY			
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				16,395.00	
213205	08/22/2025	992857	ACADEMIC SUPPLIER			6,293.49
	VO# 996954	INV#	ID133439	PO# 612702		612.40
			LHS			
	100-114-410-0001-06 SUPPLIES - PLTW				455.52	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES				156.88	
	VO# 996955	INV#	ID133401	PO# 612708		529.85
			HR			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-221-410-0060-55 COPIER SUPPLIES/PAPER					529.85	
	VO# 996956	INV#	ID133333 SMS	PO#	612670	93.18	
	100-113-410-0710-10 ELEMENTARY SUPPLIES					93.18	
	VO# 996957	INV#	ID133535 BCE	PO#	612819	2,568.33	
	100-113-410-0710-38 ELEMENTARY SUPPLIES					2,568.33	
	VO# 996958	INV#	ID133302 LSE	PO#	612617	2,427.85	
	100-113-410-0710-37 ELEMENTARY SUPPLIES					2,427.85	
	VO# 996959	INV#	ID133371 LSE	PO#	612617	61.88	
	100-113-410-0710-37 ELEMENTARY SUPPLIES					61.88	
213206	08/22/2025	992599	ADOBE INC.				4,920.00
	VO# 996953	INV#	3187187245 TECHNOLOGY	PO#	612562	4,920.00	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					4,920.00	
213207	08/22/2025	994472	ALBOUM & ASSOCIATES, LLC				780.42
	VO# 996960	INV#	INV-06558-A TITLE 1	PO#	612865	18.52	
	100-221-313-0024-54 TRANSLATION SERVICES					18.52	
	VO# 996961	INV#	INV-05954-A TITLE 1	PO#	612865	761.90	
	100-221-313-0024-54 TRANSLATION SERVICES					761.90	
213208	08/22/2025	994045	AMAZON CAPITAL SERVICES, INC.				7,676.60
	VO# 996941	INV#	19HF-Q1RR-L43M LSE	PO#	612699	492.30	
	100-113-410-0710-37 ELEMENTARY SUPPLIES					492.30	
	VO# 996942	INV#	1X6W-MVGM-P76T LHS	PO#	612703	625.16	
	100-222-410-0000-06 MEDIA SUPPLIES					625.16	
	VO# 996943	INV#	1DKM-97QR-M9NM LHS	PO#	612682	349.43	
	100-114-410-0740-06 SOCIAL STUDIES SUPPLIES					349.43	
	VO# 996944	INV#	1LF6-G76Q-1CVV PP/ASAO	PO#	612738	60.40	
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					60.40	
	VO# 996945	INV#	177X-HNQ-W9LG TECHNOLOGY	PO#	612698	3,582.57	
	100-266-445-0545-69 TECHNOLOGY SMALL EQUIPMENT					3,582.57	
	VO# 996946	INV#	1TY1-XP6V-311L DHS	PO#	612700	62.63	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					62.63	
	VO# 996947	INV#	191N-YJVK-C3NQ	PO#	612606	77.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					77.75	
	VO# 996948	INV#	1WN7-9NQN-TNQV	PO#	612921	1,619.00	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					1,619.00	
	VO# 996949	INV#	136W-DV49-CRXX	PO#	612829	205.00	
			SMS				
	100-222-410-0000-10 MEDIA SUPPLIES					205.00	
	VO# 996950	INV#	13QC-CG71-XK9C	PO#	612678	362.88	
			BEMS				
	100-113-410-0710-13 ELEMENTARY SUPPLIES					362.88	
	VO# 996951	INV#	1G6L-K7WD-KLG9	PO#	612715	142.02	
			BEMS				
	100-113-410-0710-13 ELEMENTARY SUPPLIES					142.02	
	VO# 996952	INV#	1YFD-FGVH-V1M1	PO#	612877	97.46	
			BCE				
	100-233-410-0000-38 SCHOOL ADMIN SUPPLIES					97.46	
	VO# 996963	INV#	1DLC-P93T-HT44	PO#	612556	-1,216.40	
			EXC ED				
	203-122-410-0000-60 SUPPLIES					-1,216.40	
	VO# 996964	INV#	1LQM-49QM-HYHG	PO#	612556	-1,216.40	
			EXC ED				
	203-122-410-0000-60 SUPPLIES					-1,216.40	
	VO# 996965	INV#	1WP4-YG4L-MKTD	PO#	612556	-1,216.40	
			EXC ED				
	203-122-410-0000-60 SUPPLIES					-1,216.40	
	VO# 996966	INV#	1Y3M-R7Y4-GYW6	PO#	612556	3,649.20	
			EXC ED				
	203-122-410-0000-60 SUPPLIES					3,649.20	
213209	08/22/2025	024800	AMERICAN TROPHY COMPANY, INC				97.20
	VO# 996940	INV#	1349	PO#	612470	97.20	
			COMMUNICATIONS				
	100-114-410-9999-59 STATE AWARDS					97.20	
213210	08/22/2025	784964	ANDERSON PLUMBING				1,250.00
	VO# 996939	INV#	10798	PO#	612825	1,250.00	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					1,250.00	
213211	08/22/2025	791178	ANOTHER PRINTER, INC.				121.18
	VO# 996962	INV#	151767	PO#	612707	121.18	
			COMMUNICATIONS				
	100-263-360-0000-59 INFORM SERVICES PRINTING & BIND					121.18	
213212	08/22/2025	044850	SOFTDOCS				16,686.00
	VO# 996995	INV#	INV3614	PO#	612863	16,686.00	
			TECHNOLOGY				

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				16,686.00	
*	213214	08/22/2025	995207 BRIGHTLY SOFTWARE INC.				28,215.74
		VO# 996968	INV# INV-284418 TECHNOLOGY	PO#	612531	28,215.74	
		100-266-345-0062-69 TECHN MAINT RENEWALS-OPERATIONS				28,215.74	
	213215	08/22/2025	791932 CAROLINAS SALES & SERVICE				2,610.00
		VO# 996973	INV# SRV-137164 EXC ED	PO#	611531	2,610.00	
		203-223-410-0000-60 SUPPLIES				2,610.00	
	213216	08/22/2025	785181 CHAMPION EMBROIDERY & SCREEN PRINT				146.83
		VO# 996969	INV# 42640 PP/ASAO	PO#	612675	146.83	
		100-211-410-0001-56 DEPUTY SUPT SUPPLIES				146.83	
	213217	08/22/2025	180800 DARL CO WATER & SEWER				1,581.26
		VO# 996970	INV# SVC DATES: 7/3-8/6/25 MONTHLY UTILITIES			1,581.26	
		100-254-321-0021-17 OPER MAINT WATER				196.02	
		100-254-321-0021-18 OPER MAINT WATER				264.15	
		100-254-321-0021-31 OPER MAINT WATER				464.20	
		100-254-321-0021-58 OPER MAINT WATER				25.60	
		100-254-321-0021-91 OPER MAINT WATER				464.19	
		100-254-321-0099-62 OPER VACANT - WATER				167.10	
	213218	08/22/2025	616900 DOMINION ENERGY				1,017.15
		VO# 996971	INV# SVC DATES: 7/8-8/7/25 MONTHLY UTILITIES			1,017.15	
		100-254-470-0023-04 OPER MAINT GAS				182.37	
		100-254-470-0023-13 OPER MAINT GAS				121.65	
		100-254-470-0023-15 OPER MAINT GAS				70.91	
		100-254-470-0023-27 OPER MAINT GAS				102.50	
		100-254-470-0023-30 OPER MAINT GAS				334.44	
		100-254-470-0023-31 OPER MAINT GAS				143.23	
		100-254-470-0023-91 OPER MAINT GAS				35.35	
		100-254-470-0099-62 OPER VACANT - UTILITIES				26.70	
	213219	08/22/2025	993378 EAB GLOBAL INC.				48,246.00
		VO# 996972	INV# INV908238 SUPERINTENDENT			48,246.00	
		100-233-312-0000-50 LEADERSHIP FORUM SERVICES				48,246.00	
	213220	08/22/2025	992501 EDCON INC				160,633.73
		VO# 996975	INV# APP 18 PROJECT# 202314 DARLINGTON ELEMENTARY SCHOOL	PO#	605601	160,633.73	
		564-253-520-0072-38 CONSTRUCTION MGMT FEES				6,036.91	

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	564-253-530-0001-38 BCE SITE WORK				154,596.82	
213221	08/22/2025	789147	EVENING SHADE, INC.			2,034.72
	VO# 996974	INV#	PO#612613	PO# 612613	2,034.72	
			MAIN/OP			
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				2,034.72	
213222	08/22/2025	288200	GRAHAM'S LOCKSMITH			109.84
	VO# 996976	INV#	106118	PO# 609165	109.84	
			MAIN/OP			
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				109.84 A	
213223	08/22/2025	315050	HARTSVILLE OUTDOOR EQUIPMENT			637.75
	VO# 996977	INV#	23455	PO# 609166	637.75	
			MAIN/OP			
	100-000-170-0062-00 INVENTORY - OPERATIONS				637.75 A	
213224	08/22/2025	356000	HYMAN PAPER CO. INC.			2,223.40
	VO# 996978	INV#	457157	PO# 612677	2,223.40	
			JLC			
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT				2,223.40	
213225	08/22/2025	996203	IRON EAGLE GRAPHICS & PRINTING			954.00
	VO# 996979	INV#	1842	PO# 612973	954.00	
			BEMS			
	100-113-410-0710-13 ELEMENTARY SUPPLIES				954.00	
213226	08/22/2025	992354	JOHNSON CONTROLS FIRE PROTECTION LP			5,145.14
	VO# 996980	INV#	41840532	PO# 612390	5,145.14	
			MAIN/OP			
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				5,145.14	
213227	08/22/2025	784224	NC SOUND OF GOLDSBORO, NC			1,592.43
	VO# 996981	INV#	65467	PO# 612975	491.48	
			SSECC			
	100-266-323-0004-32 VIDEO CAMERA MAINTENANCE				491.48	
	VO# 996982	INV#	65475	PO# 612974	400.95	
			NHE			
	100-266-323-0004-17 VIDEO CAMERA MAINTENANCE				400.95	
	VO# 996983	INV#	65468	PO# 612976	140.00	
			DCIT			
	100-266-323-0004-91 VIDEO CAMERA MAINTENANCE				140.00	
	VO# 996984	INV#	63824		560.00	
			TECHNOLOGY			
	100-266-345-0000-69 TECHNOLOGY REPAIRS				560.00 A	
213228	08/22/2025	995786	PEAC SOLUTIONS			16,348.46
	VO# 996988	INV#	40800657		16,348.46	
			471-4066135-001			
	100-257-325-0000-04 COPIER RENTAL-PROCUREMENT USE ONLY				1,033.79	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY				1,469.76	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY				616.80	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY				616.80	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-27	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	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY				436.00	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	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	
213229	08/22/2025	555121	PINNACLE NETWORK SOLUTIONS				1,595.63
	VO# 996985	INV#	33061	PO#	612814	366.64	
			DHS				
	100-114-445-0000-30	TECHNOLOGY SUPPLIES				366.64	
	VO# 996986	INV#	33059	PO#	612734	725.23	
			CIA				
	100-113-445-0001-63	SOFTWARE				725.23	
	VO# 996987	INV#	33057	PO#	612801	503.76	
			BCE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-113-445-0000-38 TECHNOLOGY SUPPLIES				503.76	
213230	08/22/2025	555800 PITNEY BOWES GLOBAL FINANCAL SERV				86.77
	VO# 997012	INV# 1027820872			86.77	
		MHS				
	100-114-410-0092-33 MAGNET SUPPLIES				86.77	
213231	08/22/2025	595450 RICHLAND COUNTY SCHOOL DISTRICT ONE				754.20
	VO# 996992	INV# 06/12/25			754.20	
		PP/ASAO				
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES				754.20	
213232	08/22/2025	993008 RIDGEWAY ELECTRIC, LLC				7,500.00
	VO# 996989	INV# 4532	PO#	611173	7,500.00	
		MAIN/OP				
	521-254-323-0155-05 HHS REPAIR SPORTS LIGHTING				7,500.00	
213233	08/22/2025	782763 ROCHESTER 100 INC				1,753.92
	VO# 996990	INV# WEBINV0024016	PO#	612827	889.92	
		PES				
	100-112-410-0709-18 PRIMARY SUPPLIES				889.92	
	VO# 996991	INV# INV105421	PO#	612656	864.00	
		NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES				864.00	
213234	08/22/2025	792331 SB MULCH, INC.				2,073.60
	VO# 997000	INV# 33018	PO#	612826	2,073.60	
		MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				2,073.60	
213235	08/22/2025	617600 SC HIGH SCHOOL LEAGUE				183.00
	VO# 996994	INV# 25234			183.00	
		SMS CATASTROPHIC INSURANCE				
	100-271-640-0000-10 SCHSL--DUES & FEES MEMBERSHIP				183.00	
213236	08/22/2025	992215 SEESAW LEARNING, INC.				44,700.99
	VO# 996996	INV# 2025-13101	PO#	612532	44,700.99	
		TECHNOLOGY				
	100-266-345-0063-69 TECHN MAINT RENEWALS-C&I				44,700.99	
213237	08/22/2025	788494 STAPLES BUSINESS ADVANTAGE				2,795.44
	VO# 997002	INV# 6039874427	PO#	612796	274.02	
		TECHNOLOGY				
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES				274.02	
	VO# 997003	INV# 6039751060	PO#	612882	794.74	
		NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES				794.74	
	VO# 997004	INV# 6039104478	PO#	612660	96.53	
		LHS				
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES				96.53	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 997005	INV#	6039349343	PO#	612749	547.20	
			BEMS				
	100-113-410-0710-13 ELEMENTARY SUPPLIES					505.59	
	100-113-410-0770-13 PE SUPPLIES					41.61	
	VO# 997006	INV#	6039367402	PO#	612789	1,082.95	
			FINANCE				
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					1,082.95	
213238	08/22/2025	784270	STUDIES WEEKLY, INC.				993.75
	VO# 996999	INV#	540125	PO#	612654	993.75	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					993.75	
213239	08/22/2025	690400	SUBURBAN PROPANE-1217				545.55
	VO# 996997	INV#	12170011407			42.83	
			UTILITIES				
	100-254-470-0023-06 OPER MAINT GAS					42.83	
	VO# 996998	INV#	1217-011188			502.72	
			UTILITIES				
	100-254-470-0023-06 OPER MAINT GAS					502.72	
213240	08/22/2025	754800	WEST MUSIC CO, INC				22.99
	VO# 997007	INV#	SI2543711	PO#	611768	22.99	
			CIA				
	100-221-410-0000-63 MAGNET SUPPLIES					22.99	
* 213242	08/26/2025	789408	EMPLOYEE VENDOR				170.82
	VO# 997177	INV#	08/20/25 TRAVEL			170.82	
			COLUMBIA, SC				
	100-232-332-0000-50 TRAVEL & CONFERENCE					170.82	
213243	08/26/2025	992359	GORDON FOOD SERVICE				197,741.98
	VO# 996815	INV#	9025389342	PO#	612542	443.92	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					443.92	
	VO# 996816	INV#	9025389332	PO#	612542	7,743.46	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					7,743.46	
	VO# 996817	INV#	9025387307	PO#	612542	110.98	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					110.98	
	VO# 996818	INV#	9025387296	PO#	612542	5,165.34	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					5,165.34	
	VO# 996819	INV#	9025386656	PO#	612542	7,342.16	
			Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD					7,342.16	
	VO# 996820	INV#	9025389331	PO#	612542	5,136.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD			5,136.31	
	VO# 996821	INV# 9025389404	PO# 612542		110.98	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			110.98	
	VO# 996822	INV# 9025389394	PO# 612542		4,486.84	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			4,486.84	
	VO# 996823	INV# 9025386645	PO# 612542		110.98	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			110.98	
	VO# 996824	INV# 9025386643	PO# 612542		3,488.86	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			3,488.86	
	VO# 996825	INV# 9025387282	PO# 612542		110.98	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			110.98	
	VO# 996826	INV# 9025387260	PO# 612542		6,101.80	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			6,101.80	
	VO# 996827	INV# 9025389371	PO# 612542		221.96	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			221.96	
	VO# 996828	INV# 9025389368	PO# 612542		5,337.68	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			5,337.68	
	VO# 996829	INV# 9025386653	PO# 612542		221.96	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			221.96	
	VO# 996868	INV# 9025386652	PO# 612542		2,119.11	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			2,119.11	
	VO# 996869	INV# 9025387139	PO# 612542		2,995.38	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			2,995.38	
	VO# 996870	INV# 9025386641	PO# 612542		221.96	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			221.96	
	VO# 996871	INV# 9025386640	PO# 612542		4,835.77	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			4,835.77	
	VO# 996872	INV# 9025386650	PO# 612542		110.98	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			110.98	
	VO# 996873	INV# 9025386649	PO# 612542		1,773.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			1,773.50	
	VO# 996874	INV# 9025387143		PO# 612542	3,737.15	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			3,737.15	
	VO# 996875	INV# 9025387240		PO# 612542	3,135.60	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			3,135.60	
	VO# 996876	INV# 9025387321		PO# 612542	110.98	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			110.98	
	VO# 996877	INV# 9025387320		PO# 612542	2,861.15	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			2,861.15	
	VO# 996878	INV# 9025386668		PO# 612542	221.96	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			221.96	
	VO# 996880	INV# 9025386666		PO# 612542	4,590.23	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			4,590.23	
	VO# 996881	INV# 9025386669		PO# 612542	6,128.32	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			6,128.32	
	VO# 996882	INV# 9025637212		PO# 612542	9,752.35	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			9,752.35	
	VO# 996883	INV# 9025637214		PO# 612542	11,642.08	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			11,642.08	
	VO# 996884	INV# 9025637132		PO# 612542	4,758.08	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			4,758.08	
	VO# 996885	INV# 9025637129		PO# 612542	3,620.46	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			3,620.46	
	VO# 996886	INV# 9025637133		PO# 612542	7,858.26	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			7,858.26	
	VO# 996887	INV# 9025637209		PO# 612542	3,998.37	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			3,998.37	
	VO# 996888	INV# 9025637800		PO# 612542	6,498.67	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			6,498.67	
	VO# 996889	INV# 9025637802		PO# 612542	88.72	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				88.72
	VO# 996890	INV# 9025637139		PO# 612542		5,404.47
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				5,404.47
	VO# 996891	INV# 9025637141		PO# 612542		133.08
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				133.08
	VO# 996892	INV# 9025637210		PO# 612542		3,963.19
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				3,963.19
	VO# 996893	INV# 9025637806		PO# 612542		10,996.33
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				10,996.33
	VO# 996894	INV# 9025637807		PO# 612542		177.44
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				177.44
	VO# 996895	INV# 9025637143		PO# 612542		10,299.81
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				10,299.81
	VO# 996896	INV# 9025637144		PO# 612542		133.08
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				133.08
	VO# 996897	INV# 9025637216		PO# 612542		2,873.79
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				2,873.79
	VO# 996898	INV# 9025637795		PO# 612542		3,657.15
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				3,657.15
	VO# 996899	INV# 9025637798		PO# 612542		7,482.55
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				7,482.55
	VO# 996900	INV# 9025637799		PO# 612542		277.68
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				277.68
	VO# 996908	INV# 9025637215		PO# 612542		11,412.91
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				11,412.91
	VO# 996909	INV# 9025637134		PO# 612542		6,967.11
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				6,967.11
	VO# 996910	INV# 9025637135		PO# 612542		221.80
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				221.80
	VO# 996911	INV# 9025637797		PO# 612542		133.08

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				133.08	
	VO# 996912	INV#	9025637796	PO#	612542	6,486.52	
			Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				6,486.52	
	VO# 997101	INV#	2002632029	PO#	612542	-54.33	
			CREDIT				
	600-256-460-0000-15	FOOD SERVICE FOOD				-54.33	
	VO# 997102	INV#	2002612429	PO#	612542	-16.97	
			CREDIT				
	600-256-460-0000-06	FOOD SERVICE FOOD				-16.97	
213244	08/26/2025	790270	EMPLOYEE VENDOR				75.00
	VO# 996254	INV#	CELL PHONE STIPEND			75.00	
			OP/MAIN				
	100-254-340-0300-62	CELL PHONES				75.00	
213245	08/26/2025	995549	EMPLOYEE VENDOR				58.80
	VO# 997165	INV#	JULY 2025 TRAVEL			58.80	
			IN DISTRICT				
	356-223-332-0000-64	TRAVEL				58.80	
213246	08/26/2025	356000	HYMAN PAPER CO. INC.				20,907.88
	VO# 996793	INV#	457731	PO#	612546	523.49	
			Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				523.49	
	VO# 996794	INV#	457725	PO#	612546	614.51	
			Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				614.51	
	VO# 996795	INV#	457727	PO#	612546	252.88	
			Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				252.88	
	VO# 996796	INV#	457719	PO#	612546	615.19	
			Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				615.19	
	VO# 996797	INV#	457717	PO#	612546	692.77	
			Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				692.77	
	VO# 996798	INV#	457726	PO#	612546	522.53	
			Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				522.53	
	VO# 996799	INV#	457724	PO#	612546	437.58	
			Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				437.58	
	VO# 996800	INV#	457714	PO#	612546	344.30	
			Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				344.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 996801	INV# 457720	PO# 612546	755.25		
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES		755.25		
	VO# 996802	INV# 457716	PO# 612546	1,450.55		
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES		1,450.55		
	VO# 996803	INV# 457715	PO# 612546	584.17		
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES		584.17		
	VO# 996804	INV# 457713	PO# 612546	473.37		
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES		473.37		
	VO# 996805	INV# 457712	PO# 612546	1,031.79		
		Food Services				
	600-256-410-0000-38	FOOD SERVICE SUPPLIES		1,031.79		
	VO# 996806	INV# 457726-1	PO# 612546	89.21		
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES		89.21		
	VO# 996807	INV# 457713-1	PO# 612546	89.21		
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES		89.21		
	VO# 996808	INV# 457712-1	PO# 612546	133.81		
		Food Services				
	600-256-410-0000-38	FOOD SERVICE SUPPLIES		133.81		
	VO# 996809	INV# 457183-1	PO# 612546	89.21		
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES		89.21		
	VO# 996810	INV# 457716-1	PO# 612546	89.21		
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES		89.21		
	VO# 996811	INV# 457177-1	PO# 612546	44.60		
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES		44.60		
	VO# 996812	INV# 457729	PO# 612546	117.91		
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		117.91		
	VO# 996813	INV# 457722	PO# 612546	102.85		
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		102.85		
	VO# 996814	INV# 457723	PO# 612546	277.18		
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES		277.18		
	VO# 997021	INV# 457722-1	PO# 612546	44.60		
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		44.60		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 997022	INV# 457179-1	PO# 612546	44.60		
	Food Services				
600-256-410-0000-10	FOOD SERVICE SUPPLIES		44.60		
VO# 997023	INV# 457723-1	PO# 612546	44.60		
	Food Services				
600-256-410-0000-37	FOOD SERVICE SUPPLIES		44.60		
VO# 997024	INV# 457717-1	PO# 612546	133.81		
	Food Services				
600-256-410-0000-05	FOOD SERVICE SUPPLIES		133.81		
VO# 997025	INV# 457719-1	PO# 612546	44.60		
	Food Services				
600-256-410-0000-04	FOOD SERVICE SUPPLIES		44.60		
VO# 997026	INV# 457725-1	PO# 612546	44.60		
	Food Services				
600-256-410-0000-17	FOOD SERVICE SUPPLIES		44.60		
VO# 997114	INV# 458053	PO# 612546	1,682.13		
	Food Services				
600-256-410-0000-36	FOOD SERVICE SUPPLIES		1,682.13		
VO# 997115	INV# 458056	PO# 612546	213.68		
	Food Services				
600-256-410-0000-15	FOOD SERVICE SUPPLIES		213.68		
VO# 997116	INV# 458122	PO# 612546	760.57		
	Food Services				
600-256-410-0000-05	FOOD SERVICE SUPPLIES		760.57		
VO# 997117	INV# 458123	PO# 612546	652.11		
	Food Services				
600-256-410-0000-04	FOOD SERVICE SUPPLIES		652.11		
VO# 997118	INV# 458125	PO# 612546	404.08		
	Food Services				
600-256-410-0000-27	FOOD SERVICE SUPPLIES		404.08		
VO# 997119	INV# 458131	PO# 612546	418.37		
	Food Services				
600-256-410-0000-17	FOOD SERVICE SUPPLIES		418.37		
VO# 997120	INV# 458133	PO# 612546	274.57		
	Food Services				
600-256-410-0000-32	FOOD SERVICE SUPPLIES		274.57		
VO# 997121	INV# 458132	PO# 612546	609.38		
	Food Services				
600-256-410-0000-18	FOOD SERVICE SUPPLIES		609.38		
VO# 997122	INV# 458134	PO# 612546	186.52		
	Food Services				
600-256-410-0000-10	FOOD SERVICE SUPPLIES		186.52		
VO# 997123	INV# 458130	PO# 612546	266.79		
	Food Services				
600-256-410-0000-33	FOOD SERVICE SUPPLIES		266.79		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 997124	INV# 458127	PO# 612546	275.02		
		Food Services				
	600-256-410-0000-37 FOOD SERVICE SUPPLIES			275.02		
	VO# 997125	INV# 458126	PO# 612546	469.10		
		Food Services				
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			469.10		
	VO# 997126	INV# 458059	PO# 612546	1,349.20		
		Food Services				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES			1,349.20		
	VO# 997127	INV# 458124	PO# 612546	677.92		
		Food Services				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES			677.92		
	VO# 997128	INV# 458055	PO# 612546	710.95		
		Food Services				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES			710.95		
	VO# 997129	INV# 458054	PO# 612546	1,397.07		
		Food Services				
	600-256-410-0000-38 FOOD SERVICE SUPPLIES			1,397.07		
	VO# 997130	INV# 458058	PO# 612546	872.04		
		Food Services				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES			872.04		
213247	08/26/2025	992641 ICE SERVICE CO., LLC				1,237.96
	VO# 997089	INV# 2445	PO# 612459	1,084.66		
		Food Service Repairs				
	600-256-323-0000-06 FOOD SERVICE REPAIRS & MAINT			1,084.66		
	VO# 997097	INV# 2575	PO# 612459	153.30		
		Food Service Repairs				
	600-256-323-0000-31 FOOD SERVICE REPAIRS & MAINT			153.30		
213248	08/26/2025	757125 EMPLOYEE VENDOR				26.18
	VO# 997174	INV# JULY 2025 TRAVEL		26.18		
		IN DISTRICT				
	100-233-332-0000-32 TRAVEL / CONFERENCE			26.18		
213249	08/26/2025	789409 EMPLOYEE VENDOR				400.00
	VO# 997164	INV# 2025-26 TEACHER SUPPLY		400.00		
		TSA				
	377-114-410-0000-50 TEACHER SUPPLIES			400.00		
213250	08/26/2025	995957 EMPLOYEE VENDOR				400.00
	VO# 997166	INV# 2025-26 TEACHER SUPPLY		400.00		
		SMS				
	377-114-410-0000-50 TEACHER SUPPLIES			400.00		
213251	08/26/2025	995621 EMPLOYEE VENDOR				58.10
	VO# 997167	INV# 08/22/25 TRAVEL		58.10		
		LEXINGTON, SC				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	210-224-332-0025-54 TRAVEL MTSS INTERVENTIONIST				58.10	
213252	08/26/2025	447850 EMPLOYEE VENDOR				242.81
	VO# 997168	INV# 8/19-8/20/25 TRAVEL			242.81	
		WEST COLUMBIA, SC				
	100-264-332-2163-55 PERSONNEL RECURITMENT				242.81	
213253	08/26/2025	785214 EMPLOYEE VENDOR				400.00
	VO# 997162	INV# 2025-26 TEACHER SUPPLY			400.00	
		TSA				
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
213254	08/26/2025	784434 EMPLOYEE VENDOR				429.00
	VO# 997160	INV# REIMBURSEMENT			429.00	
		IB OPEN HOUSE/INFO NIGHT				
	100-114-350-0092-05 IB ADVERTISING				429.00	
213255	08/26/2025	248101 DAIRY BRANDS CORPORATE, LLC				22,808.68
	VO# 997027	INV# 221500058	PO#	612547	527.32	
		Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD				527.32	
	VO# 997028	INV# 22145258	PO#	612547	445.94	
		Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD				445.94	
	VO# 997029	INV# 22143069	PO#	612547	486.99	
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD				486.99	
	VO# 997030	INV# 738965333	PO#	612547	406.26	
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD				406.26	
	VO# 997031	INV# 22144014	PO#	612547	1,860.87	
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD				1,860.87	
	VO# 997032	INV# 22149929	PO#	612547	647.62	
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD				647.62	
	VO# 997033	INV# 22145131	PO#	612547	647.62	
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD				647.62	
	VO# 997034	INV# 22143072	PO#	612547	647.62	
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD				647.62	
	VO# 997035	INV# 22144019	PO#	612547	202.25	
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD				202.25	
	VO# 997036	INV# 22149930	PO#	612547	324.38	
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD				324.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 997037	INV# 22145133	PO# 612547	324.38		
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD			324.38		
	VO# 997038	INV# 22147294	PO# 612547	324.38		
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD			324.38		
	VO# 997039	INV# 22145132	PO# 612547	307.32		
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD			307.32		
	VO# 997040	INV# 22148399	PO# 612547	202.67		
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD			202.67		
	VO# 997041	INV# 22144020	PO# 612547	203.24		
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD			203.24		
	VO# 997042	INV# 22143074	PO# 612547	607.56		
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD			607.56		
	VO# 997043	INV# 22145134	PO# 612547	384.59		
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD			384.59		
	VO# 997044	INV# 22147295	PO# 612547	587.11		
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD			587.11		
	VO# 997045	INV# 22147293	PO# 612547	500.62		
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD			500.62		
	VO# 997046	INV# 22144018	PO# 612547	404.98		
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD			404.98		
	VO# 997047	INV# 22144015	PO# 612547	343.98		
		Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD			343.98		
	VO# 997048	INV# 22148396	PO# 612547	101.20		
		Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD			101.20		
	VO# 997049	INV# 22145130	PO# 612547	283.75		
		Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD			283.75		
	VO# 997050	INV# 22143071	PO# 612547	384.95		
		Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD			384.95		
	VO# 997051	INV# 22145129	PO# 612547	487.28		
		Food Services				
	600-256-460-0000-10 FOOD SERVICE FOOD			487.28		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 997052	INV# 22145128	PO# 612547	89.24		
		Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD			89.24		
	VO# 997053	INV# 22143070	PO# 612547	48.83		
		Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD			48.83		
	VO# 997054	INV# 22144016	PO# 612547	324.59		
		Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD			324.59		
	VO# 997055	INV# 22148397	PO# 612547	223.05		
		Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD			223.05		
	VO# 997056	INV# 22144017	PO# 612547	182.57		
		Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD			182.57		
	VO# 997057	INV# 22147292	PO# 612547	243.42		
		Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD			243.42		
	VO# 997058	INV# 22148398	PO# 612547	243.42		
		Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD			243.42		
	VO# 997059	INV# 22143172	PO# 612547	486.27		
		Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD			486.27		
	VO# 997060	INV# 22139178	PO# 612547	486.27		
		Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD			486.27		
	VO# 997061	INV# 22140752	PO# 612547	1,052.24		
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD			1,052.24		
	VO# 997062	INV# 22139114	PO# 612547	364.71		
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD			364.71		
	VO# 997063	INV# 22137461	PO# 612547	479.09		
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD			479.09		
	VO# 997064	INV# 22141783	PO# 612547	283.06		
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD			283.06		
	VO# 997065	INV# 22140755	PO# 612547	283.06		
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD			283.06		
	VO# 997066	INV# 22138146	PO# 612547	242.58		
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD			242.58		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 997067	INV# 22143073	PO# 612547	324.38		
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD			324.38		
	VO# 997068	INV# 22140757	PO# 612547	324.38		
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD			324.38		
	VO# 997069	INV# 22139116	PO# 612547	243.42		
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD			243.42		
	VO# 997070	INV# 22139115	PO# 612547	365.13		
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD			365.13		
	VO# 997071	INV# 22138147	PO# 612547	283.90		
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD			283.90		
	VO# 997072	INV# 22140756	PO# 612547	324.38		
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD			324.38		
	VO# 997073	INV# 22140754	PO# 612547	344.13		
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD			344.13		
	VO# 997074	INV# 22138145	PO# 612547	344.13		
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD			344.13		
	VO# 997075	INV# 738964973	PO# 612547	34.32		
		Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD			34.32		
	VO# 997076	INV# 22138143	PO# 612547	40.41		
		Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD			40.41		
	VO# 997077	INV# 22141780	PO# 612547	364.50		
		Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD			364.50		
	VO# 997078	INV# 22139113	PO# 612547	181.79		
		Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD			181.79		
	VO# 997079	INV# 22139111	PO# 612547	486.92		
		Food Services				
	600-256-460-0000-10 FOOD SERVICE FOOD			486.92		
	VO# 997080	INV# 22139110	PO# 612547	101.55		
		Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD			101.55		
	VO# 997081	INV# 22138144	PO# 612547	202.18		
		Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD			202.18		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 997082	INV#	22141781	PO#	612547	202.81	
			Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD					202.81	
	VO# 997083	INV#	22141782	PO#	612547	283.90	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					283.90	
	VO# 997084	INV#	22140753	PO#	612547	405.19	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					405.19	
	VO# 997085	INV#	22139112	PO#	612547	446.09	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					446.09	
	VO# 997086	INV#	22139117	PO#	612547	315.87	
			Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD					315.87	
	VO# 997087	INV#	22137463	PO#	612547	238.67	
			Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD					238.67	
	VO# 997088	INV#	22138397	PO#	612547	273.35	
			Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD					273.35	
213256	08/26/2025	788518	EMPLOYEE VENDOR				25.06
	VO# 997170	INV#	JULY 2025 TRAVEL			25.06	
			IN DISTRICT				
	100-223-332-0000-60 TRAVEL / CONFERENCE					25.06	
213257	08/26/2025	786171	SCHOOL NUTRITION ASSOCIATION				443.00
	VO# 997131	INV#	552839	PO#	612463	55.00	
			SNA Membership				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					55.00	
	VO# 997132	INV#	693572	PO#	612463	55.00	
			SNA Membership				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					55.00	
	VO# 997133	INV#	694450	PO#	612463	166.50	
			SNA Membership				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					166.50	
	VO# 997134	INV#	525435	PO#	612463	166.50	
			SNA Membership				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					166.50	
213258	08/26/2025	789865	SC SCHOOL FOOD SERVICE				2,500.00
	VO# 997135	INV#	252614	PO#	612461	2,500.00	
			SC Purchasing Alliance Dues				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					2,500.00	
213259	08/26/2025	643400	SENN BROS PRODUCE				4,624.54
	VO# 996763	INV#	X41780	PO#	612548	1,108.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD			1,108.80	
	VO# 996764	INV# X41779		PO# 612548	104.00	
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD			104.00	
	VO# 996765	INV# X41777		PO# 612548	130.00	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			130.00	
	VO# 996766	INV# X41802		PO# 612548	78.00	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			78.00	
	VO# 996768	INV# X41785		PO# 612548	78.00	
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD			78.00	
	VO# 996769	INV# X41787		PO# 612548	26.00	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			26.00	
	VO# 996770	INV# X41783		PO# 612548	52.00	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			52.00	
	VO# 996772	INV# X41795		PO# 612548	26.00	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			26.00	
	VO# 996773	INV# X41793		PO# 612548	78.00	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			78.00	
	VO# 996774	INV# X41789		PO# 612548	52.00	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			52.00	
	VO# 996775	INV# X41778		PO# 612548	52.00	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			52.00	
	VO# 996776	INV# X41781		PO# 612548	78.00	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			78.00	
	VO# 996777	INV# X41800		PO# 612548	26.00	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			26.00	
	VO# 996778	INV# X47423		PO# 612548	52.00	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			52.00	
	VO# 996779	INV# X47405		PO# 612548	104.00	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			104.00	
	VO# 996780	INV# X47403		PO# 612548	52.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			52.00	
	VO# 996781	INV# X47419		PO# 612548	26.00	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			26.00	
	VO# 996782	INV# X48694		PO# 612548	26.00	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			26.00	
	VO# 996783	INV# X47417		PO# 612548	52.00	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			52.00	
	VO# 996784	INV# X47414		PO# 612548	104.00	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			104.00	
	VO# 996785	INV# X47410		PO# 612548	26.00	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			26.00	
	VO# 996786	INV# X47408		PO# 612548	78.00	
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD			78.00	
	VO# 996787	INV# X47425		PO# 612548	78.00	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			78.00	
	VO# 996788	INV# X48681		PO# 612548	104.00	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			104.00	
	VO# 996789	INV# X47404		PO# 612548	626.59	
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD			626.59	
	VO# 997103	INV# X43814		PO# 612548	104.00	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			104.00	
	VO# 997104	INV# X52762		PO# 612548	706.65	
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD			706.65	
	VO# 997105	INV# X52784		PO# 612548	78.00	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			78.00	
	VO# 997106	INV# X52768		PO# 612548	26.00	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			26.00	
	VO# 997107	INV# X52764		PO# 612548	52.00	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			52.00	
	VO# 997108	INV# X52776		PO# 612548	52.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD					52.00	
	VO# 997109	INV#	X52771	PO#	612548	52.00	
			Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD					52.00	
	VO# 997110	INV#	X52774	PO#	612548	154.50	
			Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD					154.50	
	VO# 997111	INV#	X52761	PO#	612548	52.00	
			Food Services				
	600-256-460-0000-10 FOOD SERVICE FOOD					52.00	
	VO# 997112	INV#	X52779	PO#	612548	78.00	
			Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD					78.00	
	VO# 997113	INV#	X52782	PO#	612548	52.00	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					52.00	
213260	08/26/2025	784873	SHALAH S SWEENEY				130.82
	VO# 997171	INV#	8/21/25 TRAVEL			130.82	
			COLUMBIA, SC				
	100-114-332-0004-63 TRAVEL-COORD					130.82	
213261	08/26/2025	787498	EMPLOYEE VENDOR				97.86
	VO# 997169	INV#	08/21/25 TRAVEL			97.86	
			COLUMBIA, SC				
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT					97.86	
213262	08/26/2025	791696	Joseph H Tyner				160.00
	VO# 997172	INV#	REIMBURSEMENT			160.00	
			DISTRICT TRUCK WINDOW TINTING				
	100-254-410-0000-62 OPERATIONS SUPPLIES					160.00	
213263	08/26/2025	783544	EMPLOYEE VENDOR				148.20
	VO# 997163	INV#	8/6-8/7/25 TRAVEL			148.20	
			WEST COLUMBIA, SC				
	356-223-332-0000-64 TRAVEL					148.20	
213264	08/26/2025	995971	EMPLOYEE VENDOR				400.00
	VO# 997173	INV#	2025-26 TEACHER SUPPLY C			400.00	
			BEMS				
	377-114-410-0000-50 TEACHER SUPPLIES					400.00	
213265	08/29/2025	992857	ACADEMIC SUPPLIER				8,056.45
	VO# 997204	INV#	ID133645	PO#	612869	1,126.02	
			BRE				
	100-118-410-0000-36 SUPPLIES					1,126.02	
	VO# 997205	INV#	ID133799	PO#	612951	713.82	
			DHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					713.82	
	VO# 997206	INV#	ID133739 BES	PO#	612941	1,505.92	
	100-113-445-0000-13 TECHNOLOGY SUPPLIES					1,011.68	
	100-122-410-0000-13 TMH SUPPLIES					277.60	
	100-212-410-0000-13 GUIDANCE SUPPLIES					216.64	
	VO# 997207	INV#	ID133752 BCE	PO#	612913	178.31	
	100-222-410-0000-38 MEDIA SUPPLIES					178.31	
	VO# 997208	INV#	ID133723 SSECC	PO#	612918	1,154.13	
	100-147-410-0000-32 3K & 4K SUPPLIES					1,154.13	
	VO# 997209	INV#	ID133666 SSECC	PO#	612918	285.24	
	100-147-410-0000-32 3K & 4K SUPPLIES					285.24	
	VO# 997210	INV#	ID133530 SMS	PO#	612808	38.40	
	100-113-410-0710-10 ELEMENTARY SUPPLIES					38.40	
	VO# 997211	INV#	ID133796 PES	PO#	612953	1,606.26	
	100-112-410-0709-18 PRIMARY SUPPLIES					1,606.26	
	VO# 997212	INV#	ID133674 NHE	PO#	612883	1,448.35	
	100-113-410-0710-17 ELEMENTARY SUPPLIES					1,448.35	
213266	08/29/2025	994045	AMAZON CAPITAL SERVICES, INC.				3,573.84
	VO# 997214	INV#	16GV-PWHV-PHYN LHS	PO#	612831	510.86	
	100-233-410-0000-06 SCHOOL ADMIN SUPPLIES					510.86	
	VO# 997215	INV#	1YD4-VQVY-1VWP LHS	PO#	612987	539.73	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					539.73	
	VO# 997216	INV#	1QQR-636T-7CNW LHS	PO#	612924	1,013.48	
	100-114-410-0001-06 SUPPLIES - PLTW					600.00	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					413.48	
	VO# 997217	INV#	176W-F441-YK9X BCE	PO#	612948	35.99	
	100-224-332-0000-38 PROFESSIONAL DEVELOPMENT - STAFF					35.99	
	VO# 997218	INV#	1NK1-7VMN-XRGY BCE	PO#	612949	35.99	
	100-224-332-0000-38 PROFESSIONAL DEVELOPMENT - STAFF					35.99	
	VO# 997219	INV#	1MP6-XXRL-T7DP NHE	PO#	612881	335.88	
	100-113-410-0710-17 ELEMENTARY SUPPLIES					335.88	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 997220	INV#	1JN3-JG3J-4TLD FINANCE	PO# 612942	439.78	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				439.78	
	VO# 997221	INV#	1MTD-341N-FCCD LSE	PO# 612653	-28.13	
	100-113-410-0710-37 ELEMENTARY SUPPLIES				-28.13	
	VO# 997222	INV#	1W1Q-RKT7-NGQJ LSE	PO# 612653	103.16	
	100-113-410-0710-37 ELEMENTARY SUPPLIES				103.16	
	VO# 997223	INV#	1FMQ-XN9M-NC4L LSE	PO# 612653	587.10	
	100-113-410-0710-37 ELEMENTARY SUPPLIES				587.10	
213267	08/29/2025	023800	AMERISERVE INC			138.24
	VO# 997203	INV#	19312 LSE	PO# 612662	138.24	
	100-233-410-0000-37 SCHOOL ADMIN SUPPLIES				138.24	
213268	08/29/2025	992115	AT&T MOBILITY			787.00
	VO# 997213	INV#	287280158475X08202025 287280158475		787.00	
	879-266-340-0001-69 DATA PLAN FOR IPADS				787.00	
213269	08/29/2025	792021	BENTY, LLC			47,790.00
	VO# 997229	INV#	C0E5B011-003 TECHNOLOGY	PO# 612862	47,790.00	
	100-266-445-0055-69 APPLICANT TRACKING SOFTWARE HR				47,790.00	
213270	08/29/2025	047650	B & H PHOTO & VIDEO			3,561.34
	VO# 997224	INV#	236480035 DMS	PO# 612820	3,561.34	
	100-113-410-0092-31 MAGNET SUPPLIES				3,561.34	
213271	08/29/2025	111600	CAROLINA BIOLOGICAL SUPPLY COMPANY			2,602.71
	VO# 997225	INV#	53105899 RI DMS	PO# 612852	2,602.71	
	100-113-410-0092-31 MAGNET SUPPLIES				2,602.71	
213272	08/29/2025	136230	CITY OF DARLINGTON			9,370.00
	VO# 997226	INV#	JULY 2025 SRO		9,370.00	
	100-258-313-0000-26 RESOURCE OFFICER				0.00	
	100-258-313-0000-30 RESOURCE OFFICER				4,080.00	
	100-258-313-0000-33 RESOURCE OFFICER				2,040.00	
	100-258-313-0000-34 RESOURCE OFFICER				2,040.00	
	100-258-313-0000-35 RESOURCE OFFICER				1,210.00	
213273	08/29/2025	136250	CITY OF HARTSVILLE			13,000.00
	VO# 997230	INV#	JULY 2025		13,000.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			SRO'S				
	100-258-313-0000-04	RESOURCE OFFICER				2,040.00	
	100-258-313-0000-05	RESOURCE OFFICER				4,080.00	
	100-258-313-0000-15	RESOURCE OFFICER				1,700.00	
	100-258-313-0000-17	RESOURCE OFFICER				2,040.00	
	100-258-313-0000-27	RESOURCE OFFICER				1,060.00	
	100-258-313-0000-36	RESOURCE OFFICER				2,080.00	
213274	08/29/2025	180800	DARL CO WATER & SEWER				2,064.26
	VO# 997231	INV#	SVC DATES:07/15-08/15/25			2,064.26	
			MONTHLY UTILITIES				
	100-254-321-0021-04	OPER MAINT WATER				396.02	
	100-254-321-0021-13	OPER MAINT WATER				235.87	
	100-254-321-0021-36	OPER MAINT WATER				396.02	
	100-254-321-0021-37	OPER MAINT WATER				302.57	
	100-254-321-0021-62	OPER MAINT WATER				733.78	
213275	08/29/2025	790438	DEPARTMENT OF ADMINISTRATION				716.76
	VO# 997201	INV#	90406525	PO#	612535	282.15	
			TECHNOLOGY				
	100-266-340-0000-69	INTERNET BANDWIDTH				282.15	
	VO# 997202	INV#	90403352	PO#	608140	434.61	
			TECHNOLOGY				
	100-266-340-0000-69	INTERNET BANDWIDTH				434.61 A	
213276	08/29/2025	992007	EDMENTUM, INC				376,665.00
	VO# 997233	INV#	INV32636197			119,097.00	
			TECHNOLOGY				
	100-114-311-0063-69	VIRTUAL INSTRUCTION SERVICES				119,097.00	
	VO# 997234	INV#	INV32636155			257,568.00	
			TECHNOLOGY				
	100-114-445-0000-69	D/P SUPPLY-SOFTWARE				257,568.00	
213277	08/29/2025	993513	EDPUZZLE, INC.				25,967.76
	VO# 997232	INV#	43107	PO#	612615	25,967.76	
			TECHNOLOGY				
	100-266-345-0063-69	TECHN MAINT RENEWALS-C&I				25,967.76	
213278	08/29/2025	790569	FRONTIER				3,202.61
	VO# 997235	INV#	SERVICE DATES 8/19-9/18/25			3,202.61	
			MONTHLY UTILITIES				
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM				335.94	
	100-254-340-0000-06	OPER MAINT TELEPHONE				1,514.53	
	100-254-340-0000-10	OPER MAINT TELEPHONE				862.67	
	100-254-340-0000-56	OPER MAINT TELEPHONE				49.86	
	100-254-470-0099-62	OPER VACANT - UTILITIES				439.61	
213279	08/29/2025	356000	HYMAN PAPER CO. INC.				2,660.80

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	VO# 997236	INV# 456914	PO# 613013	2,660.80		
		MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT			2,660.80		
213280	08/29/2025	787183 INTERNATIONAL BACCALAUREATE ORGANIZATION				12,790.00
	VO# 997238	INV# INV000213309	PO# 612931	12,790.00		
		HHS				
	100-114-311-0092-05 IB FEES			12,790.00		
213281	08/29/2025	087600 EMPLOYEE VENDOR				118.80
	VO# 997304	INV# REIMBURSEMENT		118.80		
		CHIN STRAPS FOR FOOTBALL SMS				
	581-271-410-1300-10 UNIFORMS - ATHLETICS			118.80		
213282	08/29/2025	992354 JOHNSON CONTROLS FIRE PROTECTION LP				1,135.56
	VO# 997237	INV# 41840648	PO# 612572	1,135.56		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			1,135.56		
213283	08/29/2025	371700 J W PEPPER & SONS, INC.				375.39
	VO# 997239	INV# 367669663	PO# 612780	375.39		
		SMS				
	100-113-410-0710-10 ELEMENTARY SUPPLIES			125.39		
	100-113-410-0800-10 MUSIC SUPPLIES			250.00		
213284	08/29/2025	412050 LAKESHORE LEARNING MATERIALS				206.29
	VO# 997245	INV# 91640356	PO# 612885	123.08		
		BCE				
	100-147-410-0000-38 3K & 4K SUPPLIES			123.08		
	VO# 997246	INV# 91640353	PO# 612884	92.31		
		BCE				
	100-212-410-0000-38 GUIDANCE SUPPLIES			92.31		
	VO# 997247	INV# 90828105	PO# 612096	83.21		
		TSA				
	371-113-410-0024-27 SUPPLIES			83.21		
	VO# 997248	INV# 800127150	PO# 612096	-92.31		
		TSA				
	371-113-410-0024-27 SUPPLIES			-92.31		
213285	08/29/2025	990810 MERIDIAN IT, INC.				35,084.39
	VO# 997255	INV# 562716	PO# 612533	35,084.39		
		TECHNOLOGY				
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE			35,084.39		
213286	08/29/2025	994726 METROPOLITAN TELECOMMUNICATIONS				3,510.81
	VO# 997257	INV# 0100533500-424-4		3,510.81		
		SVC DATES: 08/23-09/22/25				
	100-254-340-0000-05 OPER MAINT TELEPHONE			880.10		
	100-254-340-0000-27 OPER MAINT TELEPHONE			440.84		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-340-0000-30 OPER MAINT TELEPHONE				817.42	
	100-254-340-0000-31 OPER MAINT TELEPHONE				301.58	
	100-254-340-0000-33 OPER MAINT TELEPHONE				190.77	
	100-254-340-0000-50 OPER MAINT TELEPHONE				880.10	
213287	08/29/2025	994253	MIDSOUTH TERMITE & PEST CONTROL, INC			1,836.45
	VO# 997256	INV#	56406	PO# 612898	1,836.45	
			MAIN/OP			
	100-254-323-0038-34 MAINT CONT/TERMITE				1,836.45 A	
213288	08/29/2025	991652	PALMETTO OFFICE FURNITURE, LLC			2,121.12
	VO# 997264	INV#	2685	PO# 612723	2,121.12	
			SUPERINTENDENT			
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES				2,121.12	
213289	08/29/2025	994772	PANDEV LAW, LLC			2,460.00
	VO# 997262	INV#	01463		2,460.00	
			HR			
	100-224-319-0000-55 VISA SPONSOR/LEGAL FEES				2,460.00	
213290	08/29/2025	791085	PEE DEE CARPET & CLEANING SERVICES, LLC			3,025.00
	VO# 997240	INV#	2764	PO# 613072	700.00	
			MAIN/OP			
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				700.00	
	VO# 997241	INV#	2773	PO# 612934	825.00	
			MAIN/OP			
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT				825.00	
	VO# 997242	INV#	2768	PO# 612936	600.00	
			MAIN/OP			
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				600.00	
	VO# 997243	INV#	2769	PO# 612937	300.00	
			MAIN/OP			
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				300.00	
	VO# 997244	INV#	2765	PO# 612935	600.00	
			MAIN/OP			
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				600.00	
213291	08/29/2025	993469	PIKMYKID			35,127.00
	VO# 997265	INV#	INV-24077	PO# 612907	35,127.00	
			TECHNOLOGY			
	100-266-345-0063-69 TECHN MAINT RENEWALS-C&I				35,127.00	
213292	08/29/2025	555121	PINNACLE NETWORK SOLUTIONS			12,297.36
	VO# 997259	INV#	33090	PO# 612864	11,793.60	
			TECHNOLOGY			
	100-266-445-0545-69 TECHNOLOGY SMALL EQUIPMENT				11,793.60	
	VO# 997267	INV#	33058	PO# 612792	503.76	
			BEMS			
	100-113-445-0000-13 TECHNOLOGY SUPPLIES				503.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
213293	08/29/2025	555800	PITNEY BOWES GLOBAL FINANCAL SERV				174.33
	VO# 997266	INV#	3321144558	PO#		174.33	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					174.33	
213294	08/29/2025	993496	PITSCO EDUCATION				529.86
	VO# 997268	INV#	25-000006910	PO#	611639	529.86	
			DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS					529.86	
213295	08/29/2025	560180	POSITIVE PROMOTIONS				109.75
	VO# 997261	INV#	07610993	PO#	612790	109.75	
			LSE				
	100-212-410-0000-37 GUIDANCE SUPPLIES					109.75	
213296	08/29/2025	995937	PROP VINYLS				1,379.56
	VO# 997263	INV#	3205	PO#	612821	1,379.56	
			HHS				
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000					1,379.56	
213297	08/29/2025	785157	RICKY'S GLASS & REPAIR, LLC				960.22
	VO# 997269	INV#	6228	PO#	613136	150.00	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					150.00	
	VO# 997270	INV#	6220	PO#	612569	810.22	
			MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					810.22	
213298	08/29/2025	993570	SAVVAS LEARNING COMPANY, LLC				3,500.00
	VO# 997274	INV#	MYVIEW IMPLEMENTATIO1			3,500.00	
			EXC ED				
	267-221-312-0025-54 PROFESSIONAL DEVELOPMENT					3,500.00	
213299	08/29/2025	614300	CERRA SOUTH CAROLINA				600.00
	VO# 997228	INV#	FY 2025-2026	PO#	612945	600.00	
			SC TEACHER FORUM				
	100-263-640-0000-59 TEACHER FORUM DUES					600.00	
213300	08/29/2025	635800	SCHOOL NURSE SUPPLY, INC				685.59
	VO# 997272	INV#	INV1062434	PO#	612880	248.40	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					248.40	
	VO# 997276	INV#	INV1062848	PO#	612957	437.19	
			PP/ASAO				
	100-213-410-0000-56 HEALTH SUPPLIES					437.19	
213301	08/29/2025	990760	SCHOOL SPECIALTY LLC				167.56
	VO# 997277	INV#	208135596162	PO#	610729	167.56	
			BRE				
	100-113-410-0770-36 PE SUPPLIES					167.56	

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213302	08/29/2025	620400	SC SCHOOL BOARDS ASSOCIATION			600.00
	VO# 997273	INV#	10000419	PO# 613037	600.00	
			SUPERINTENDENT			
	100-231-332-0002-50	BOE CONTINUING EDUCATION VT			75.00	
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG			75.00	
	100-231-332-0004-50	BOE CONTINUING EDUCATION WJ			75.00	
	100-231-332-0005-50	BOE CONTINUING EDUCATION AT			75.00	
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG			0.00	
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH			75.00	
	100-231-332-0008-50	BOE CONTINUING EDUCATION VC			75.00	
	100-231-332-0009-50	BOE CONTINUING EDUCATION BB			75.00	
	100-232-332-0000-50	TRAVEL & CONFERENCE			75.00	
213303	08/29/2025	787302	SHI INTERNATIONAL CORP			179,442.11
	VO# 997271	INV#	B20158689	PO# 612741	179,442.11	
			TECHNOLOGY			
	100-266-445-0069-69	DISTRICT SOFTWARE			179,442.11	
213304	08/29/2025	791070	SIMPLIFIED OFFICE SYSTEMS, LLC			1,442.18
	VO# 997275	INV#	250821-0967		1,442.18	
			CUSTOMER#: 2000114132			
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY			213.53	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY			17.01	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY			8.48	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY			22.05	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY			182.54	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY			108.81	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY			116.61	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY			83.88	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY			19.99	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY			163.75	
	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			1.65	
	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			266.67	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY			237.21	
	100-257-325-0002-38	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-38	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
213305	08/29/2025	792063	SOUTH CAROLINA DEPT OF EDUCATION			1,637.74
	VO# 997303	INV#	SDAC VENDOR SERVICES		1,637.74	
			FINANCE			
	890-252-345-0000-72	FEES RELATED TO SNAP COLLECTIONS			1,637.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
213306	08/29/2025	788494 STAPLES BUSINESS ADVANTAGE				9,529.55
	VO# 997279	INV# 6038300909	PO# 612593		507.06	
		HR				
	100-264-410-0000-55	PERSONNEL SUPPLIES			507.06	
	VO# 997280	INV# 6038726588	PO# 612601		261.75	
		SUPERINTENDENT				
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES			261.75	
	VO# 997281	INV# 6039874430	PO# 612892		280.78	
		HHS				
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES			280.78	
	VO# 997282	INV# 6039367413	PO# 612673		840.97	
		DHS				
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES			840.97	
	VO# 997283	INV# 6039367412	PO# 612619		144.18	
		DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES			144.18	
	VO# 997284	INV# 6040355301	PO# 612986		63.84	
		BRE				
	100-118-410-0000-36	SUPPLIES			63.84	
	VO# 997285	INV# 6040355302	PO# 612805		1,456.41	
		BCE				
	100-112-410-0801-38	ART SUPPLIES PRIMARY			46.41	
	100-113-410-0710-38	ELEMENTARY SUPPLIES			1,340.88	
	100-137-410-0000-38	3&4K SELF-CONTAINED SUPPLIES			69.12	
	VO# 997286	INV# 6040480816	PO# 613061		725.10	
		NHE				
	100-221-410-0060-17	COPIER SUPPLIES / PAPER			725.10	
	VO# 997287	INV# 6039874441	PO# 612859		49.42	
		DHS				
	100-114-410-0092-30	MAGNET SUPPLIES			49.42	
	VO# 997288	INV# 6039874439	PO# 612810		394.38	
		DHS				
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES			394.38	
	VO# 997289	INV# 6039874440	PO# 612899		839.08	
		DHS				
	100-114-410-0092-30	MAGNET SUPPLIES			839.08	
	VO# 997290	INV# 6039874429	PO# 612815		3,380.40	
		DMS				
	100-221-410-0060-31	COPIER SUPPLIES / PAPER			3,380.40	
	VO# 997291	INV# 6038726587	PO# 612603		586.18	
		TITLE 1				
	201-223-410-0025-54	OFFICE SUPPLIES			586.18	
213307	08/29/2025	790478 TEACHER CREATED RESOURCES				353.99
	VO# 997292	INV# 6635172	PO# 612690		353.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			SMS				
	100-113-410-0710-10	ELEMENTARY SUPPLIES				128.99	
	100-212-410-0000-10	GUIDANCE SUPPLIES				225.00	
213308	08/29/2025	993925	TEACHERS OF TOMORROW, LLC				50.00
	VO# 997293	INV#	INV456809			50.00	
			HR				
	100-264-332-2163-55	PERSONNEL RECURITMENT				50.00	
213309	08/29/2025	714500	THYSSENKRUPP ELEVATOR				48,790.69
	VO# 997294	INV#	3008671116	PO#	612828	6,882.45	
			MAIN/OP				
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS				0.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS				0.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS				0.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS				6,882.45	
	100-254-323-0033-51	MAINT CONTRACT ELEVATORS				0.00	
	VO# 997295	INV#	3008672585	PO#	612828	8,378.64	
			MAIN/OP				
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS				8,378.64	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS				0.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS				0.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS				0.00	
	100-254-323-0033-51	MAINT CONTRACT ELEVATORS				0.00	
	VO# 997296	INV#	3008672436	PO#	612828	6,342.22	
			MAIN/OP				
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS				0.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS				0.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS				0.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS				0.00	
	100-254-323-0033-62	MAIN CONTRACT/ELEVATORS				6,342.22	
	VO# 997297	INV#	3008670906	PO#	612828	12,759.88	
			MAIN/OP				
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS				0.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS				0.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS				12,759.88	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS				0.00	
	100-254-323-0033-51	MAINT CONTRACT ELEVATORS				0.00	
	VO# 997298	INV#	3008672429	PO#	612828	6,624.89	
			MAIN/OP				
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS				0.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS				0.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS				0.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS				6,624.89	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
		100-254-323-0033-51 MAINT CONTRACT ELEVATORS				0.00		
		VO# 997299	INV# 3008671114 MAIN/OP	PO#	612828	7,802.61		
		100-254-323-0033-05 MAIN CONTRACT/ELEVATORS				0.00		
		100-254-323-0033-26 MAIN CONTRACT/ELEVATORS				7,802.61		
		100-254-323-0033-27 MAIN CONTRACT/ELEVATORS				0.00		
		100-254-323-0033-30 MAIN CONTRACT/ELEVATORS				0.00		
		100-254-323-0033-51 MAINT CONTRACT ELEVATORS				0.00		
	213310	08/29/2025	790248 ULINE, INC.				507.87	
		VO# 997301	INV# 196665664 MAIN/OP	PO#	612922	507.87		
		100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				507.87		
	213311	08/29/2025	995127 VEX ROBOTICS, INC.				200.29	
		VO# 997300	INV# 821176 DMS	PO#	612816	200.29		
		100-113-410-0092-31 MAGNET SUPPLIES				200.29		
	213312	08/29/2025	995313 WORLDGATE, LLC				92.50	
		VO# 997302	INV# UKD-DARL+2025-01 FINANCE			92.50		
		100-252-315-0002-72 FINANCIAL CONSULTANT				92.50		
*	2176	08/13/2025	623400 SC TAX COMMISSION				553.57	E
		VO# 996538	INV# JULY 2025 SALES TAX VOUCHER - AP USE TAX			553.57		
		100-221-410-0000-63 MAGNET SUPPLIES				33.00		
		579-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000				520.57		

TOTAL NUMBER OF CHECKS:	373	4,328,763.30
TOTAL NUMBER OF EPAYMENTS:	1	553.57
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		4,329,316.87

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)