CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
213936	10/03/2025	992857	ACADEMIC SUPPLIER				1,024.27
	VO# 999673	INV#	ID134872	PO#	613390	86.87	
			HHS				
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				86.87	
	VO# 999674	INV#	ID134904	PO#	613392	127.98	
			HHS				
	100-212-410-0000-05	GUIDANCE SUPPLIES				127.98	
	VO# 999675	INV#	ID134794	PO#	613413	116.92	
			LHS				
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES				116.92	
	VO# 999676	INV#	ID135490	PO#	613657	218.89	
			HR				
	100-221-410-0060-55	COPIER SUPPLIES/PAPER				218.89	
	VO# 999677	INV#	ID135503	PO#	613657	473.61	
			HR				
	100-221-410-0060-55	COPIER SUPPLIES/PAPER				473.61	
213937	10/03/2025	783181	ACCURATE LABEL DESIGNS INC				649.95
	VO# 999678	INV#	179904	PO#	613594	649.95	
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				649.95	
213938	10/03/2025	995634	AMANDA HILL				360.00
	VO# 999706	INV#	SEPTEMBER 2025			360.00	
			SRO ADULT ED				
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER				360.00	
213939	10/03/2025	994045	AMAZON CAPITAL SERVICES, INC.				2,331.80
	VO# 999657	INV#	1LYK-FK73-D14Q	PO#	613283	367.16	
			JLC				
	100-112-410-0709-34	PRIMARY SUPPLIES				367.16	
	VO# 999658	INV#	1YRV-KPYT-NCJR	PO#	613523	71.25	
			BCE				
	100-112-410-0709-38	PRIMARY SUPPLIES				71.25	
	VO# 999659	INV#	1RRW-411M-GLW1	PO#	613610	101.49	
			FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				101.49	
	VO# 999661	INV#	134T-LWTY-6KD4	PO#	613480	347.58	
			JLC				
	267-221-410-0025-54	SUPPLIES				347.58	
	VO# 999662	INV#	1L3L-DQTL-6LND	PO#	613261	110.55	
			HHS				
	581-254-540-0000-05	HHS EQUIPMENT OVER 5,000				110.55	
	VO# 999663	INV#	1VDF-JYPR-31HF	PO#	613204	198.00	
			HHS				
	100-114-410-0740-05	SOCIAL STUDIES SUPPLIES				198.00	
	VO# 999665	INV#	1FNY-TTMN-WJYY	PO#	613231	187.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			HHS				
	100-114-410-0752-05 SPANISH SUPPLIES					187.66	
	VO# 999666	INV#	1L3J-PPKP-6D99	PO#	613231	15.34	
			HHS				
	100-114-410-0752-05 SPANISH SUPPLIES					15.34	
	VO# 999667	INV#	179T-TVV1-49Y6	PO#	613110	280.79	
			HHS				
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000					280.79	
	VO# 999668	INV#	1YQ3-X1X3-64CX	PO#	613102	185.70	
			HHS				
	100-114-410-0803-05 DANCE SUPPLIES					185.70	
	VO# 999669	INV#	1W4P-WDW3-43TL	PO#	612985	78.06	
			HHS				
	100-212-410-0000-05 GUIDANCE SUPPLIES					78.06	
	VO# 999670	INV#	1QLF-MJY3-CG39	PO#	612982	12.95	
			HHS				
	100-128-410-0000-05 EH SUPPLES					12.95	
	VO# 999671	INV#	117T-DPXH-LGH1	PO#	612982	206.65	
			HHS				
	100-128-410-0000-05 EH SUPPLES					206.65	
	VO# 999672	INV#	1TQ1-NCNN-6XXC	PO#	612753	168.62	
			HHS				
	100-114-410-0802-05 BAND SUPPLIES					168.62	
213940	10/03/2025	030875	APPLE EDUCATION				262,822.21
	VO# 999655	INV#	MC07166228	PO#	613456	102,786.73	
			TECHNOLOGY				
	581-266-345-0000-69 TECHNOLOGY EQUIPMENT					102,786.73	
	VO# 999656	INV#	MC06433156	PO#	613456	158,309.64	
			TECHNOLOGY				
	581-266-345-0000-69 TECHNOLOGY EQUIPMENT					158,309.64	
	VO# 999680	INV#	MC09556044	PO#	613456	1,725.84	
			TECHNOLOGY				
	581-266-345-0000-69 TECHNOLOGY EQUIPMENT					1,725.84	
213941	10/03/2025	048140	BSN SPORTS				2,717.55
	VO# 999681	INV#	931194983	PO#	613258	2,034.00	
			HHS				
	100-114-350-0092-05 IB ADVERTISING					1,017.00	
	505-271-410-0000-05 ATHLETIC SUPPLIES					1,017.00	
	VO# 999682	INV#	931355655	PO#	612990	683.55	
			SMS				
	581-271-410-1300-10 UNIFORMS - ATHLETICS					683.55	
* 213943	10/03/2025	995532	DAPRINT FACTORY				1,153.44
	VO# 999708	INV#	2708	PO#	612358	1,153.44	
			SMS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	580-271-410-1300-10 UNIFORMS - ATHLETICS					1,153.44	
213944	10/03/2025	180800	DARL CO WATER & SEWER				2,316.35
	VO# 999696	INV#	SVC DATES:08/15-09/17/25 MONTHLY UTILITIES			2,316.35	
	100-254-321-0021-04 OPER MAINT WATER					396.02	
	100-254-321-0021-13 OPER MAINT WATER					385.94	
	100-254-321-0021-36 OPER MAINT WATER					396.02	
	100-254-321-0021-37 OPER MAINT WATER					895.58	
	100-254-321-0021-62 OPER MAINT WATER					242.79	
213945	10/03/2025	192200	DEMCO				553.84
	VO# 999693	INV#	7690230 HHS	PO#	613045	138.43	
	100-114-430-0092-05 IB MEDIA MATERIALS					138.43	
	VO# 999695	INV#	7701980 NHE	PO#	613394	415.41	
	100-222-410-0000-17 MEDIA SUPPLIES					415.41	
213946	10/03/2025	790438	DEPARTMENT OF ADMINISTRATION				282.15
	VO# 999679	INV#	90408311 TECHNOLOGY	PO#	612535	282.15	
	100-266-340-0000-69 INTERNET BANDWIDTH					282.15	
213947	10/03/2025	616900	DOMINION ENERGY				947.85
	VO# 999698	INV#	SVC DATES:08/21-09/23/25 MONTHLY UTILITIES			947.85	
	100-254-470-0023-05 OPER MAINT GAS					220.03	
	100-254-470-0023-17 OPER MAINT GAS					492.61	
	100-254-470-0023-33 OPER MAINT GAS					180.14	
	100-254-470-0023-35 OPER MAINT GAS					0.00	
	100-254-470-0023-62 OPER MAINT GAS					25.92	
	100-254-470-0023-64 OPER MAINT GAS					0.00	
	100-254-470-0099-62 OPER VACANT - UTILITIES					29.15	
213948	10/03/2025	792078	DUKE ENERGY PROGRESS				231,391.67
	VO# 999697	INV#	SVC DATES:08/15-09/15/25 MONTHLY BILL			231,391.67	
	100-254-470-0020-04 OPER MAINT ELECTRICITY					22,673.66	
	100-254-470-0020-05 OPER MAINT ELECTRICITY					30,920.13	
	100-254-470-0020-06 OPER MAINT ELECTRICITY					15,456.51	
	100-254-470-0020-10 OPER MAINT ELECTRICITY					7,962.65	
	100-254-470-0020-13 OPER MAINT ELECTRICITY					6,688.79	
	100-254-470-0020-15 OPER MAINT ELECTRICITY					4,217.13	
	100-254-470-0020-17 OPER MAINT ELECTRICITY					7,915.35	
	100-254-470-0020-18 OPER MAINT ELECTRICITY					6,103.18	
	100-254-470-0020-27 OPER MAINT ELECTRICITY					7,137.56	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-470-0020-30	OPER MAINT ELECTRICITY			7,947.81	
	100-254-470-0020-31	OPER MAINT ELECTRICITY			20,050.93	
	100-254-470-0020-32	OPER MAINT ELECTRICITY			5,090.15	
	100-254-470-0020-33	OPER MAINT ELECTRICITY			9,577.72	
	100-254-470-0020-34	OPER MAINT ELECTRICITY			11,347.85	
	100-254-470-0020-35	OPER MAINT ELECTRICITY			5,063.34	
	100-254-470-0020-36	OPER MAINT ELECTRICITY			10,805.22	
	100-254-470-0020-38	OPER MAINT ELECTRICITY			14,612.31	
	100-254-470-0020-58	OPER MANT ELECTRICITY			449.40	
	100-254-470-0020-62	OPER MAINT ELECTRICITY			3,374.45	
	100-254-470-0020-63	OPER MAINT ELECTRICITY			275.03	
	100-254-470-0020-64	OPER MAINT ELECTRICITY			4,691.74	
	100-254-470-0020-72	OPER MAINT ELECTRICITY			7,568.13	
	100-254-470-0020-91	OPER MAINT ELECTRICITY			8,223.45	
	100-254-470-0020-92	OPER MAINT ELECTRICITY			0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES			13,239.18	
213949	10/03/2025	252240	FLOWER BASKETS BY BECKY			172.80
	VO# 999699	INV#	024986	PO# 612600	172.80	
			SUPERINTENDENT			
	100-231-410-0000-50	BOARD OF ED SUPPLIES			86.40	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES			86.40	
213950	10/03/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC			206.24
	VO# 999703	INV#	620593	PO# 613378	206.24	
			BCE			
	100-222-430-0000-38	MEDIA BOOKS			206.24	
213951	10/03/2025	990205	FOLLETT SOFTWARE, LLC			5,850.10
	VO# 999701	INV#	1590922	PO# 612566	3,925.10	
			TECHNOLOGY			
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			3,925.10	
	VO# 999702	INV#	1589756	PO# 612577	1,925.00	
			TECHNOLOGY			
	100-222-345-0000-04	LIBRARY AUTOM SOFTWARE MAINT			110.00	
	100-222-345-0000-05	LIBRARY AUTOM SOFTWARE MAINT			110.00	
	100-222-345-0000-06	LIBRARY AUTOM SOFTWARE MAINT			110.00	
	100-222-345-0000-10	LIBRARY AUTOM SOFTWARE MAINT			110.00	
	100-222-345-0000-13	LIBRARY AUTOM SOFTWARE MAINT			110.00	
	100-222-345-0000-15	LIBRARY AUTOM SOFTWARE MAINT			110.00	
	100-222-345-0000-17	LIBRARY AUTOM SOFTWARE MAINT			110.00	
	100-222-345-0000-18	LIBRARY AUTOM SOFTWARE MAINT			110.00	
	100-222-345-0000-27	LIBRARY AUTOM SOFTWARE MAINT			110.00	
	100-222-345-0000-30	LIBRARY AUTOM SOFTWARE MAINT			110.00	
	100-222-345-0000-31	LIBRARY AUTOM SOFTWARE MAINT			110.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-222-345-0000-32 LIBRARY AUTOM SOFTWARE MAINT			110.00	
	100-222-345-0000-33 LIBRARY AUTOM SOFTWARE MAINT			110.00	
	100-222-345-0000-34 LIBRARY AUTOM SOFTWARE MAINT			110.00	
	100-222-345-0000-35 LIBRARY AUTOM SOFTWARE MAINT			55.00	
	100-222-345-0000-36 LIBRARY AUTOM SOFTWARE MAINT			110.00	
	100-222-345-0000-37 LIBRARY AUTOM SOFTWARE MAINT			110.00	
	100-222-345-0000-63 LIBRARY AUTOM SOFTWARE MAINT			55.00	
	100-222-345-0000-91 LIBRARY AUTOM SOFTWARE MAINT			55.00	
213952	10/03/2025	790569	FRONTIER		3,263.73
	VO# 999700	INV#	SERVICE DATES: 08-19-09/18	3,263.73	
			MONTHLY UTILITIES		
	100-254-323-0051-06 TELE SYSTEM FIRE ALARM			368.88	
	100-254-340-0000-06 OPER MAINT TELEPHONE			1,514.53	
	100-254-340-0000-10 OPER MAINT TELEPHONE			890.85	
	100-254-340-0000-56 OPER MAINT TELEPHONE			49.86	
	100-254-470-0099-62 OPER VACANT - UTILITIES			439.61	
213953	10/03/2025	995956	GOTO COMMUNICATIONS, INC		2,009.52
	VO# 999704	INV#	IN7104268559	2,009.52	
			CUST# CN-5317086-2405		
	100-254-340-0000-38 OPER MAINT TELEPHONE			2,009.52	
213954	10/03/2025	992940	HOMETOWN URGENT CARE		230.00
	VO# 999705	INV#	AUGUST 2025 PO# 612746	230.00	
			TRANSPORTATION		
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT			230.00	
213955	10/03/2025	995302	KAYLA HELMING		240.00
	VO# 999707	INV#	SEPTEMBER 2025	240.00	
			SRO ADULT ED		
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER			240.00	
213956	10/03/2025	992509	KELLY SERVICES INC		138,035.33
	VO# 999755	INV#	5611325657	60,279.60	
			WEEK ENDING 9/28/25		
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT			60,279.60	
	VO# 999756	INV#	5611144441	77,755.73	
			WEEK ENDING 9/21/25		
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT			77,755.73	
213957	10/03/2025	412050	LAKESHORE LEARNING MATERIALS		1,826.99
	VO# 999710	INV#	91985958 PO# 613409	35.90	
			PES		
	100-111-410-0708-18 KINDERGARTEN SUPPLIES			35.90	
	VO# 999711	INV#	91996416 PO# 613308	30.76	
			CIA		
	100-112-410-0000-63 ELEMENTARY SUPPLIES			30.76	

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	VO# 999712	INV#	92056886	PO#	613308	551.99	
			CIA				
	100-112-410-0000-63 ELEMENTARY SUPPLIES					551.99	
	VO# 999713	INV#	91733493	PO#	612959	494.40	
			EXC ED				
	100-122-410-0000-60 TMH SUPPLIES					494.40	
	VO# 999714	INV#	91710090	PO#	612959	571.43	
			EXC ED				
	100-122-410-0000-60 TMH SUPPLIES					571.43	
	VO# 999715	INV#	91807269	PO#	612959	80.97	
			EXC ED				
	100-122-410-0000-60 TMH SUPPLIES					80.97	
	VO# 999716	INV#	91965914	PO#	612959	61.54	
			EXC ED				
	100-122-410-0000-60 TMH SUPPLIES					61.54	
213958	10/03/2025	996076	THE STEPPING STONES GROUP, LLC				7,150.00
	VO# 999709	INV#	2292			7,150.00	
			EXC ED				
	100-214-313-0000-60 STUDENT SERVICES					7,150.00	
213959	10/03/2025	990888	EMPLOYEE VENDOR				64.05
	VO# 999757	INV#	AUGUST 2025 TRAVEL			64.05	
			IN DISTRICT				
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL					64.05	
213960	10/03/2025	791342	M & M PRINTING AND GRAPHICS				2,683.53
	VO# 999718	INV#	111330	PO#	613034	2,683.53	
			CIA				
	100-221-360-1000-63 SCHOOLWIDE PRINTING					2,683.53	
213961	10/03/2025	544200	MPD ELECTRIC COOP INC				26,068.15
	VO# 999717	INV#	SVC DATES: 08/22-09/22/25			26,068.15	
			DHS MONTHLY UTILITIES				
	100-254-470-0020-30 OPER MAINT ELECTRICITY					26,068.15	
213962	10/03/2025	990262	MUSIC AND ARTS				5,034.31
	VO# 999719	INV#	INV52840507	PO#	613021	2,136.32	
			DHS				
	100-114-323-0802-30 BAND INSTRUMENT REPAIR					2,136.32	
	VO# 999720	INV#	INV052524939	PO#	613021	256.04	
			DHS				
	100-114-323-0802-30 BAND INSTRUMENT REPAIR					256.04	
	VO# 999721	INV#	INV052399741	PO#	613021	305.36	
			DHS				
	100-114-323-0802-30 BAND INSTRUMENT REPAIR					305.36	
	VO# 999722	INV#	INV052455030	PO#	613021	2,336.59	
			DHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-114-323-0802-30 BAND INSTRUMENT REPAIR					2,336.59	
213963	10/03/2025	784224	NC SOUND OF GOLDSBORO, NC				700.00
	VO# 999723	INV#	65758	PO#	612976	700.00	
			TECHNOLOGY				
	100-266-323-0004-91 VIDEO CAMERA MAINTENANCE					700.00	
213964	10/03/2025	544000	PEE DEE EDUCATION CENTER				1,420.45
	VO# 999725	INV#	26ACH400-007	PO#	613496	150.00	
			HHS				
	100-271-660-0000-05 PUPIL EXTRA CURRICULAR ACTIVITIES					150.00	
	VO# 999727	INV#	25AIS906-081			1,270.45	
			EXC ED				
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES					1,270.45	
213965	10/03/2025	555121	PINNACLE NETWORK SOLUTIONS				22,423.32
	VO# 999724	INV#	33216	PO#	613287	20,101.32	
			TECHNOLOGY				
	879-266-545-1700-69 EQUIPMENT					20,101.32	
	VO# 999726	INV#	33190	PO#	613618	2,322.00	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					2,322.00	
213966	10/03/2025	585990	REALLY GOOD STUFF, LLC				82.60
	VO# 999728	INV#	9022889	PO#	613519	82.60	
			CES				
	100-112-410-0709-15 PRIMARY SUPPLIES					82.60	
213967	10/03/2025	614300	CERRA SOUTH CAROLINA				25.00
	VO# 999683	INV#	PCC10132025-13	PO#	612944	25.00	
			MHS				
	100-224-332-0000-33 PROFESSIONAL DEVELOPMENT - STAFF					25.00	
213968	10/03/2025	633400	SCHOLASTIC MAGAZINE WEEKLY PUBLICATIONS				962.25
	VO# 999729	INV#	M7649227	PO#	612701	274.73	
			LHS				
	100-114-410-0740-06 SOCIAL STUDIES SUPPLIES					274.73	
	VO# 999733	INV#	M7650037	PO#	612824	687.52	
			LSE				
	100-112-410-0709-37 PRIMARY SUPPLIES					687.52	
213969	10/03/2025	990534	SCHOOL LIFE				208.81
	VO# 999732	INV#	200104469	PO#	613531	208.81	
			BCE				
	100-222-430-0000-38 MEDIA BOOKS					208.81	
213970	10/03/2025	990760	SCHOOL SPECIALTY LLC				782.60
	VO# 999734	INV#	208136358122	PO#	613418	509.33	
			MHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					509.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 999735	INV#	208136194325	PO#	612804	140.25	
			BCE				
	100-112-410-0709-38 PRIMARY SUPPLIES					140.25	
	VO# 999736	INV#	208136400406	PO#	613570	28.73	
			BCE				
	100-113-410-0710-38 ELEMENTARY SUPPLIES					28.73	
	VO# 999737	INV#	208136392226	PO#	613532	21.35	
			BCE				
	100-112-410-0801-38 ART SUPPLIES PRIMARY					21.35	
	VO# 999738	INV#	208136385466	PO#	613448	82.94	
			DHS				
	100-114-410-0731-30 SCIENCE SUPPLIES					82.94	
213971	10/03/2025	791070	SIMPLIFIED OFFICE SYSTEMS, LLC				2,967.86
	VO# 999731	INV#	250929-0449			2,967.86	
			CUSTOMER#: 2000114132				
	100-257-325-0002-04 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-05 RISO SUPPLIES-PROCUREMENT USE ONLY					22.12	
	100-257-325-0002-06 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-10 RISO SUPPLIES-PROCUREMENT USE ONLY					135.15	
	100-257-325-0002-13 RISO SUPPLIES-PROCUREMENT USE ONLY					199.28	
	100-257-325-0002-15 RISO SUPPLIES-PROCUREMENT USE ONLY					144.35	
	100-257-325-0002-17 RISO SUPPLIES-PROCUREMENT USE ONLY					122.68	
	100-257-325-0002-18 RISO SUPPLIES-PROCUREMENT USE ONLY					15.87	
	100-257-325-0002-27 RISO SUPPLIES-PROCUREMENT USE ONLY					18.89	
	100-257-325-0002-30 RISO SUPPLIES-PROCUREMENT USE ONLY					1,520.73	
	100-257-325-0002-31 RISO SUPPLIES-PROCUREMENT USE ONLY					86.77	
	100-257-325-0002-32 RISO SUPPLIES-PROCUREMENT USE ONLY					19.97	
	100-257-325-0002-33 RISO SUPPLIES-PROCUREMENT USE ONLY					37.01	
	100-257-325-0002-34 RISO SUPPLIES-PROCUREMENT USE ONLY					229.08	
	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					316.87	
	100-257-325-0002-38 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-38 RISO SUPPLIES-PROCUREMENT USE ONLY					99.09	
213972	10/03/2025	993240	SOLIANT HEALTH LLC				1,983.78
	VO# 999730	INV#	21271852			1,983.78	
			EXC ED - HHS				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					1,983.78	
213973	10/03/2025	788494	STAPLES BUSINESS ADVANTAGE				2,289.40
	VO# 999739	INV#	6042230645	PO#	613327	139.50	
			JLC				
	100-112-410-0801-34 ART SUPPLIES PRIMARY					139.50	
	VO# 999740	INV#	6042312285	PO#	613426	146.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			PP/ASAO				
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					146.57	
	VO# 999741	INV#	6042915549	PO#	613529	149.15	
			SSEC				
	100-111-410-0800-32 MUSIC SUPPLIES					61.50	
	100-233-410-0000-32 SCHOOL ADMIN SUPPLIES					87.65	
	VO# 999742	INV#	6043619830	PO#	613357	-29.18	
			DHS				
	100-114-410-0750-30 FOREIGN LANGUAGE SUPPLIES					-29.18	
	VO# 999743	INV#	6042915548	PO#	613357	38.49	
			DHS				
	100-114-410-0750-30 FOREIGN LANGUAGE SUPPLIES					38.49	
	VO# 999744	INV#	6042418104	PO#	613357	93.95	
			DHS				
	100-114-410-0750-30 FOREIGN LANGUAGE SUPPLIES					93.95	
	VO# 999745	INV#	6043619829	PO#	613595	513.73	
			DHS				
	100-114-410-0720-30 ENGLISH SUPPLIES					513.73	
	VO# 999746	INV#	6042418102	PO#	613106	-29.66	
			DHS				
	100-114-410-0092-30 MAGNET SUPPLIES					-29.66	
	VO# 999747	INV#	6043461112	PO#	613616	162.92	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					162.92	
	VO# 999748	INV#	6043738829	PO#	613617	650.59	
			NHE				
	100-221-410-0060-17 COPIER SUPPLIES / PAPER					650.59	
	VO# 999749	INV#	6043619823	PO#	613522	111.37	
			SMS				
	100-113-410-0710-10 ELEMENTARY SUPPLIES					111.37	
	VO# 999750	INV#	6042915553	PO#	613391	240.45	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					240.45	
	VO# 999751	INV#	6043031477	PO#	613562	101.52	
			TITLE 1				
	201-188-410-0025-54 PARENTING SUPPLIES					101.52	
213974	10/03/2025	990762	THE READING WAREHOUSE				3,456.00
	VO# 999752	INV#	239168	PO#	613203	3,456.00	
			CIA				
	357-171-410-0003-63 CPG - SUPPLIES					3,456.00	
213975	10/03/2025	736400	VARSITY SPIRIT FASHIONS				8,016.62
	VO# 999753	INV#	14878661	PO#	612506	8,016.62	
			DHS				
	580-271-410-1300-30 UNIFORMS - ATHLETICS					8,016.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
213976	10/03/2025	754800	WEST MUSIC CO, INC			787.76
	VO# 999754	INV#	SI2563602	PO# 613379	787.76	
			SSEC			
	100-111-410-0800-32 MUSIC SUPPLIES				787.76	
213977	10/07/2025	019900	AIG RETIREMENT			6,236.22
	VO# 1000134	INV#	SC0RP401A		6,236.22	
			SEPTEMBER 2025			
	100-000-411-0002-00 ACCRUED STATE RETIREMENT				2,227.22	
	100-000-454-0090-00 AMERICAN GENERAL WITHHELD				4,009.00	
213978	10/07/2025	787638	EMPLOYEE VENDOR			43.54
	VO# 1000136	INV#	SEPTEMBER 2025 TRAVEL		43.54	
			IN DISTRICT			
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL				43.54	
213979	10/07/2025	992341	EMPLOYEE VENDOR			384.30
	VO# 1000031	INV#	SEPTEMBER 2025 TRAVEL		384.30	
			IN DISTRICT			
	100-266-332-0003-69 TECH TRAVEL				384.30	
213980	10/07/2025	991464	EMPLOYEE VENDOR			99.40
	VO# 1000049	INV#	09/30/25 TRAVEL		99.40	
			COLUMBIA, SC			
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL				99.40	
213981	10/07/2025	996085	ANISSA YOLANDA ALAZOE WATSON			188.02
	VO# 1000137	INV#	SEPTEMBER 2025 TRAVEL		188.02	
			IN DISTRICT			
	232-142-331-0025-54 Transportation Services				188.02	
213982	10/07/2025	992634	ASIFLEX			8,336.51
	VO# 999380	INV#	PR6		517.23	
			CREATED FROM PR: 50522 *DEPCARE			
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING				517.23	
	VO# 999381	INV#	PR6		7,456.50	
			CREATED FROM PR: 50522 *MSPEND			
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD				7,456.50	
	VO# 999382	INV#	PR6		132.72	
			CREATED FROM PR: 50522 *ADMFEE			
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING				132.72	
	VO# 999383	INV#	PR6		183.99	
			CREATED FROM PR: 50522 *HSA			
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD				183.99	
	VO# 999491	INV#	PR6		25.00	
			CREATED FROM PR: 50524 *MSPEND			
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD				25.00	
	VO# 999492	INV#	PR6		1.07	
			CREATED FROM PR: 50524 *ADMFEE			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING		1.07	
	VO# 999493	INV# PR6	20.00	
		CREATED FROM PR: 50524 *HSA		
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD		20.00	
213983	10/07/2025	113000 CAROLINA ELEMENTARY		10.00
	VO# 1000143	INV# FIELD TRIP - T.ADAMS	10.00	
		TITLE1/MCKINNEY VENTO		
	201-142-410-0026-54 HOMELESS SUPPLIES		10.00	
213984	10/07/2025	785188 EMPLOYEE VENDOR		44.24
	VO# 1000131	INV# SEPTEMBER 2025 TRAVEL	44.24	
		IN DISTRICT		
	100-233-332-0000-38 TRAVEL / CONFERENCE		44.24	
213985	10/07/2025	996027 EMPLOYEE VENDOR		48.65
	VO# 1000040	INV# SEPTEMBER 2025 TRAVEL	48.65	
		IN DISTRICT		
	100-126-332-0000-60 SH TRAVEL		48.65	
213986	10/07/2025	181500 DARLINGTON MIDDLE SCHOOL		700.00
	VO# 1000140	INV# FIELD TRIP - E.WILLIAMS,M	440.00	
		TITLE1/MCKINNEY VENTO		
	201-142-410-0026-54 HOMELESS SUPPLIES		440.00	
	VO# 1000141	INV# FIELD TRIP - C.HALL,J.SMIT	170.00	
		TITLE1/MCKINNEY VENTO		
	201-142-410-0026-54 HOMELESS SUPPLIES		170.00	
	VO# 1000142	INV# FIELD TRIP - C.BRAND	90.00	
		TITLE1/MCKINNEY VENTO		
	201-142-410-0026-54 HOMELESS SUPPLIES		90.00	
213987	10/07/2025	792247 EMPLOYEE VENDOR		56.00
	VO# 1000051	INV# SEPTEMBER 2025 TRAVEL	56.00	
		IN DISTRICT		
	100-233-332-0000-27 TRAVEL / CONFERENCE		56.00	
213988	10/07/2025	992564 EMPLOYEE VENDOR		406.00
	VO# 1000145	INV# SEPTEMBER 2025 TRAVEL	406.00	
		IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL		406.00	
213989	10/07/2025	397400 EMPLOYEE VENDOR		106.12
	VO# 1000067	INV# SEPTEMBER 2025 TRAVEL	106.12	
		IN DISTRICT		
	100-223-332-0000-60 TRAVEL / CONFERENCE		106.12	
213990	10/07/2025	992689 EMPLOYEE VENDOR		438.20
	VO# 1000148	INV# SEPTEMBER 2025 TRAVEL	438.20	
		IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL		438.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
213991	10/07/2025	365650	INTERNAL REVENUE SERVICE	41.56
	VO# 1000063	INV#	247-33-4773	41.56
			FY26-PR6	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			41.56
213992	10/07/2025	994028	EMPLOYEE VENDOR	63.00
	VO# 1000138	INV#	SEPTEMBER 2025 TRAVEL	63.00
			IN DISTRICT	
	203-127-332-0000-60 TRAVEL			63.00
213993	10/07/2025	255275	EMPLOYEE VENDOR	155.96
	VO# 1000053	INV#	AUGUST 2025 TRAVEL	155.96
			IN DISTRICT	
	100-221-332-2007-63 TRAVEL-ASSESSMENT COORD			155.96
213994	10/07/2025	994168	EMPLOYEE VENDOR	360.50
	VO# 1000147	INV#	SEPTEMBER 2025 TRAVEL	360.50
			IN DISTRICT	
	100-266-332-0003-69 TECH TRAVEL			360.50
213995	10/07/2025	791537	EMPLOYEE VENDOR	227.05
	VO# 1000071	INV#	REIMBURSEMENT	227.05
			FOOD FOR PD DAY	
	100-233-410-1000-15 STAFF INCENTIVES			50.42
	100-233-410-1000-15 STAFF INCENTIVES			176.63
213996	10/07/2025	994555	EMPLOYEE VENDOR	95.20
	VO# 1000069	INV#	SEPTEMBER 2025 TRAVEL	95.20
			IN DISTRICT	
	203-127-332-0000-60 TRAVEL			95.20
213997	10/07/2025	789416	EMPLOYEE VENDOR	77.28
	VO# 1000061	INV#	SEPTEMBER 2025 TRAVEL	77.28
			IN DISTRICT	
	100-223-332-0000-60 TRAVEL / CONFERENCE			77.28
213998	10/07/2025	462170	EMPLOYEE VENDOR	168.77
	VO# 1000038	INV#	SEPTEMBER 2025 TRAVEL	168.77
			IN DISTRICT	
	100-126-332-0000-60 SH TRAVEL			168.77
213999	10/07/2025	783726	EMPLOYEE VENDOR	171.86
	VO# 1000139	INV#	6/17-6/20/25 TRAVEL	171.86
			ST. PETERSBURG, FL	
	100-224-332-0092-05 IB STAFF DEVELOPMENT			171.86
214000	10/07/2025	787339	EMPLOYEE VENDOR	116.90
	VO# 1000065	INV#	09/29/25 TRAVEL	116.90
			COLUMBIA, SC	
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS			116.90

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
214001	10/07/2025	994686	EMPLOYEE VENDOR	36.96
	VO# 1000087	INV#	SEPTEMBER 2025 TRAVEL	36.96
			IN DISTRICT	
	100-213-332-0002-56 TRAVEL - MENTAL HEALTH COORD			36.96
214002	10/07/2025	990992	EMPLOYEE VENDOR	165.83
	VO# 1000085	INV#	SEPTEMBER 2025 TRAVEL	165.83
			IN DISTRICT	
	100-263-332-0000-59 TRAVEL / CONFERENCE			165.83
214003	10/07/2025	993019	EMPLOYEE VENDOR	385.70
	VO# 1000149	INV#	SEPTEMBER 2025 TRAVEL	385.70
			IN DISTRICT	
	100-266-332-0003-69 TECH TRAVEL			385.70
214004	10/07/2025	991439	EMPLOYEE VENDOR	620.81
	VO# 1000091	INV#	6/17-6/20/25 TRAVEL	620.81
			ST. PETERSBURG, FL	
	100-224-332-0092-05 IB STAFF DEVELOPMENT			620.81
214005	10/07/2025	791155	N C CHILD SUPPORT CENTRALIZED COLLECTION	9.00
	VO# 1000093	INV#	1717461	9.00
			FY26-PR6	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			9.00
214006	10/07/2025	995528	EMPLOYEE VENDOR	47.11
	VO# 1000092	INV#	SEPTEMBER 2025 TRAVEL	47.11
			IN DISTRICT	
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT			47.11
214007	10/07/2025	995826	EMPLOYEE VENDOR	293.72
	VO# 1000144	INV#	SEPTEMBER 2025 TRAVEL	293.72
			IN DISTRICT	
	100-266-332-0003-69 TECH TRAVEL			293.72
214008	10/07/2025	990380	EMPLOYEE VENDOR	183.40
	VO# 1000094	INV#	SEPTEMBER 2025 TRAVEL	183.40
			IN DISTRICT	
	100-213-332-0000-56 HEALTH TRAVEL / CONFERENCE			183.40
214009	10/07/2025	993964	EMPLOYEE VENDOR	37.59
	VO# 1000095	INV#	SEPTEMBER 2025 TRAVEL	37.59
			IN DISTRICT	
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE			37.59
214010	10/07/2025	992952	EMPLOYEE VENDOR	260.96
	VO# 1000146	INV#	SEPTEMBER 2025 TRAVEL	260.96
			IN DISTRICT	
	100-266-332-0003-69 TECH TRAVEL			260.96
214011	10/07/2025	788518	EMPLOYEE VENDOR	38.75

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1000130	INV#	REIMBURSEMENT MEETING SUPPLIES	38.75	
	100-223-410-0000-60	SUPV SPEC PROG SUPPLIES		38.75	
214012	10/07/2025	786069	SC DEPT OF EMPLOYMENT & WORKFORCE		707.37
	VO# 1000128	INV#	250-87-4776 FY26-PR6	160.18	
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION		160.18	
	VO# 1000129	INV#	250-89-8338 FY26-PR6	547.19	
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION		547.19	
214013	10/07/2025	784873	SHALAH S SWEENEY		175.42
	VO# 1000124	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT	175.42	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT		175.42	
214014	10/07/2025	785775	EMPLOYEE VENDOR		27.30
	VO# 1000123	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT	27.30	
	100-212-332-0000-27	GUIDANCE TRAVEL		27.30	
214015	10/07/2025	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT		866.76
	VO# 1000125	INV#	2013DR2101135 FY26-PR6	315.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		315.00	
	VO# 1000126	INV#	2024DR1600771 FY26-PR6	383.10	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		383.10	
	VO# 1000127	INV#	2021DR1600540 FY26-PR6	168.66	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		168.66	
214016	10/07/2025	714510	TIAA-CREF AS AGENT FOR JPM		7,109.88
	VO# 1000132	INV#	OMNI100680 SEPTEMBER 2025	7,109.88	
	100-000-411-0002-00	ACCRUED STATE RETIREMENT		2,539.25	
	100-000-454-0092-00	TIAA-CREF WITHHELD		4,570.63	
214017	10/07/2025	790623	EMPLOYEE VENDOR		23.10
	VO# 1000089	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT	23.10	
	100-223-332-0000-60	TRAVEL / CONFERENCE		23.10	
214018	10/07/2025	993578	EMPLOYEE VENDOR		194.39
	VO# 1000059	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT	194.39	
	203-127-332-0000-60	TRAVEL		194.39	
214019	10/07/2025	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER		217.86

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	VO# 1000133	INV#	WG2118790			217.86	
			FY26-PR6				
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY				217.86	
214020	10/07/2025	787880	EMPLOYEE VENDOR				40.81
	VO# 1000122	INV#	AUGUST 2025 TRAVEL			40.81	
			IN DISTRICT				
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS				40.81	
214021	10/07/2025	785171	EMPLOYEE VENDOR				35.70
	VO# 1000096	INV#	SEPTEMBER 2025 TRAVEL			35.70	
			IN DISTRICT				
	100-233-332-0000-30	TRAVEL / CONFERENCE				35.70	
214022	10/07/2025	783544	EMPLOYEE VENDOR				384.30
	VO# 1000055	INV#	AUGUST 2025 TRAVEL			227.50	
			IN DISTRICT				
	356-223-332-0000-64	TRAVEL				227.50	
	VO# 1000057	INV#	JULY 2025 TRAVEL			156.80	
			IN DISTRICT				
	356-223-332-0000-64	TRAVEL				156.80	
214023	10/07/2025	990393	Monyer N. Williams				192.22
	VO# 1000135	INV#	SEPTEMBER 2025 TRAVEL			192.22	
			IN DISTRICT				
	100-223-332-0000-60	TRAVEL / CONFERENCE				192.22	
214024	10/07/2025	992359	GORDON FOOD SERVICE				194,968.24
	VO# 999849	INV#	9027216509	PO#	612543	71.25	
			Adult Banquet ALL PRO DAD				
	868-256-460-0000-68	FOOD FOR ADULT BANQUET				71.25	
	VO# 999851	INV#	9027216511	PO#	612542	8,761.47	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				8,761.47	
	VO# 999852	INV#	9027216173	PO#	612542	5,688.33	
			Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				5,688.33	
	VO# 999853	INV#	9027216517	PO#	612542	4,766.21	
			Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				4,766.21	
	VO# 999854	INV#	9027227006	PO#	612542	7,402.06	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				7,402.06	
	VO# 999855	INV#	9027216170	PO#	612542	160.48	
			Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				160.48	
	VO# 999856	INV#	9027216167	PO#	612542	8,308.67	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-31 FOOD SERVICE FOOD					8,308.67	
VO# 999858	INV# 9027216510		PO# 612542		3,454.48	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					3,454.48	
VO# 999859	INV# 9027216171		PO# 612542		4,350.57	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					4,350.57	
VO# 999860	INV# 9027216514		PO# 612542		3,072.69	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					3,072.69	
VO# 999861	INV# 9027475805		PO# 612542		10,877.23	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					10,877.23	
VO# 999862	INV# 9027227051		PO# 612542		5,671.73	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					5,671.73	
VO# 999863	INV# 9027216516		PO# 612542		143.20	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					143.20	
VO# 999864	INV# 9027216515		PO# 612542		4,860.18	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					4,860.18	
VO# 999867	INV# 9027216507		PO# 612542		2,309.28	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					2,309.28	
VO# 999868	INV# 9027216154		PO# 612542		4,157.34	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					4,157.34	
VO# 999869	INV# 9027216158		PO# 612542		3,218.98	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					3,218.98	
VO# 999870	INV# 9027216156		PO# 612542		2,978.93	
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD					2,978.93	
VO# 999871	INV# 9027227010		PO# 612542		214.80	
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					214.80	
VO# 999873	INV# 9027226997		PO# 612542		4,832.77	
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					4,832.77	
VO# 999874	INV# 9027216513		PO# 612542		35.05	
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD					35.05	
VO# 999875	INV# 9027216512		PO# 612542		8,698.15	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-05 FOOD SERVICE FOOD					8,698.15	
VO# 999876	INV# 9027226979	PO# 612542	7,675.35			
	Food Services					
600-256-460-0000-38 FOOD SERVICE FOOD					7,675.35	
VO# 999877	INV# 9026948832	PO# 612542	94.95			
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					94.95	
VO# 999878	INV# 9026948818	PO# 612542	8,198.16			
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					8,198.16	
VO# 999879	INV# 9026948768	PO# 612542	5,301.47			
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD					5,301.47	
VO# 999880	INV# 9026948663	PO# 612542	3,021.16			
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD					3,021.16	
VO# 999881	INV# 9026948667	PO# 612542	2,791.17			
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					2,791.17	
VO# 999882	INV# 9026948664	PO# 612542	5,022.74			
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					5,022.74	
VO# 999883	INV# 9026948767	PO# 612542	1,970.87			
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					1,970.87	
VO# 999884	INV# 9026948761	PO# 612542	212.55			
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					212.55	
VO# 999885	INV# 9026948774	PO# 612542	3,878.40			
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					3,878.40	
VO# 999886	INV# 9026948669	PO# 612542	4,185.85			
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					4,185.85	
VO# 999887	INV# 9026948763	PO# 612542	3,199.54			
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					3,199.54	
VO# 999888	INV# 9026959539	PO# 612542	7,107.54			
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					7,107.54	
VO# 999890	INV# 9026948662	PO# 612542	212.55			
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					212.55	
VO# 999891	INV# 9026948666	PO# 612542	8,137.72			
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-31 FOOD SERVICE FOOD					8,137.72	
VO# 999892	INV# 9026948759	PO# 612542	2,924.74			
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					2,924.74	
VO# 999893	INV# 9026948771	PO# 612542	63.30			
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					63.30	
VO# 999894	INV# 9026959491	PO# 612542	3,677.64			
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					3,677.64	
VO# 999895	INV# 9026959476	PO# 612542	177.50			
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					177.50	
VO# 999896	INV# 9026959481	PO# 612542	6,305.61			
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					6,305.61	
VO# 999897	INV# 9026959519	PO# 612542	221.55			
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					221.55	
VO# 999898	INV# 9026948805	PO# 612542	7,005.35			
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD					7,005.35	
VO# 999899	INV# 9026948814	PO# 612542	63.30			
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD					63.30	
VO# 999900	INV# 9026948680	PO# 612542	4,387.83			
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD					4,387.83	
VO# 999902	INV# 9026959532	PO# 612542	6,690.46			
	Food Services					
600-256-460-0000-38 FOOD SERVICE FOOD					6,690.46	
VO# 999903	INV# 9026959547	PO# 612542	187.14			
	Food Services					
600-256-460-0000-38 FOOD SERVICE FOOD					187.14	
VO# 1000097	INV# 9026959542	PO# 612542	532.11			
	Parent Teacher Conference					
600-256-460-0000-38 FOOD SERVICE FOOD					532.11	
VO# 1000098	INV# 9026948683	PO# 612542	480.49			
	Parent Teacher Conference					
600-256-460-0000-37 FOOD SERVICE FOOD					480.49	
VO# 1000099	INV# 9026948811	PO# 612542	480.49			
	Parent Teacher Conference					
600-256-460-0000-36 FOOD SERVICE FOOD					480.49	
VO# 1000100	INV# 9026959513	PO# 612542	480.49			
	Parent Teacher Conference					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-34 FOOD SERVICE FOOD					480.49	
	VO# 1000101	INV#	9026959514	PO#	612542	480.49	
			Parent Teacher Conference				
	600-256-460-0000-33 FOOD SERVICE FOOD					480.49	
	VO# 1000102	INV#	9026948765	PO#	612542	480.49	
			Parent Teacher Conference				
	600-256-460-0000-32 FOOD SERVICE FOOD					480.49	
	VO# 1000103	INV#	9026948672	PO#	612542	480.49	
			Parent Teacher Conference				
	600-256-460-0000-31 FOOD SERVICE FOOD					480.49	
	VO# 1000104	INV#	9026959565	PO#	612542	480.49	
			Parent Teacher Conference				
	600-256-460-0000-30 FOOD SERVICE FOOD					480.49	
	VO# 1000105	INV#	9026948776	PO#	612542	480.49	
			Parent Teacher Conference				
	600-256-460-0000-27 FOOD SERVICE FOOD					480.49	
	VO# 1000106	INV#	9026948674	PO#	612542	480.49	
			Parent Teacher Conference				
	600-256-460-0000-18 FOOD SERVICE FOOD					480.49	
	VO# 1000107	INV#	9026948783	PO#	612542	480.49	
			Parent Teacher Conference				
	600-256-460-0000-17 FOOD SERVICE FOOD					480.49	
	VO# 1000108	INV#	9026948781	PO#	612542	480.49	
			Parent Teacher Conference				
	600-256-460-0000-15 FOOD SERVICE FOOD					480.49	
	VO# 1000109	INV#	9026948668	PO#	612542	480.49	
			Parent Teacher Conference				
	600-256-460-0000-13 FOOD SERVICE FOOD					480.49	
	VO# 1000110	INV#	9026948673	PO#	612542	480.49	
			Parent Teacher Conference				
	600-256-460-0000-10 FOOD SERVICE FOOD					480.49	
	VO# 1000111	INV#	9026948665	PO#	612542	480.49	
			Parent Teacher Conference				
	600-256-460-0000-06 FOOD SERVICE FOOD					480.49	
	VO# 1000112	INV#	9026948780	PO#	612542	480.49	
			Parent Teacher Conference				
	600-256-460-0000-05 FOOD SERVICE FOOD					480.49	
	VO# 1000113	INV#	9026948827	PO#	612542	480.49	
			Parent Teacher Conference				
	600-256-460-0000-04 FOOD SERVICE FOOD					480.49	
214025	10/07/2025	356000	HYMAN PAPER CO. INC.				13,627.83
	VO# 999794	INV#	460474	PO#	612545	246.68	
			Food Services				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES					246.68	
	VO# 999795	INV#	460369	PO#	612545	178.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				178.30
	VO# 999796	INV# 460368		PO# 612545		313.88
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				313.88
	VO# 999797	INV# 460367		PO# 612545		232.35
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				232.35
	VO# 999798	INV# 460366		PO# 612545		170.69
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				170.69
	VO# 999799	INV# 460365		PO# 612545		559.38
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				559.38
	VO# 999800	INV# 460364		PO# 612545		127.97
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				127.97
	VO# 999801	INV# 460363		PO# 612545		188.13
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				188.13
	VO# 999802	INV# 460362		PO# 612545		325.76
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				325.76
	VO# 999803	INV# 460361		PO# 612545		311.50
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				311.50
	VO# 999804	INV# 460359		PO# 612545		274.76
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				274.76
	VO# 999805	INV# 460357		PO# 612545		85.62
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				85.62
	VO# 999806	INV# 460356		PO# 612545		248.26
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				248.26
	VO# 999807	INV# 460339		PO# 612546		652.54
		Food Services				
	600-256-410-0000-38	FOOD SERVICE SUPPLIES				652.54
	VO# 999808	INV# 460340		PO# 612546		666.03
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				666.03
	VO# 999809	INV# 460341		PO# 612546		337.24
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				337.24
	VO# 999810	INV# 460342		PO# 612546		1,156.69

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		Food Services					
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				1,156.69	
	VO# 999811	INV# 460343		PO# 612546		1,044.75	
		Food Services					
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				1,044.75	
	VO# 999812	INV# 460344		PO# 612546		581.89	
		Food Services					
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				581.89	
	VO# 999813	INV# 460345		PO# 612546		833.50	
		Food Services					
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				833.50	
	VO# 999814	INV# 460346		PO# 612546		661.40	
		Food Services					
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				661.40	
	VO# 999815	INV# 460348		PO# 612546		266.71	
		Food Services					
	600-256-410-0000-06	FOOD SERVICE SUPPLIES				266.71	
	VO# 999816	INV# 460349		PO# 612546		532.22	
		Food Services					
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				532.22	
	VO# 999817	INV# 460350		PO# 612546		569.00	
		Food Services					
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				569.00	
	VO# 999818	INV# 460351		PO# 612546		715.53	
		Food Services					
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				715.53	
	VO# 999819	INV# 460352		PO# 612546		1,186.67	
		Food Services					
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				1,186.67	
	VO# 999820	INV# 460353		PO# 612546		221.07	
		Food Services					
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				221.07	
	VO# 999821	INV# 460354		PO# 612546		263.34	
		Food Services					
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				263.34	
	VO# 999822	INV# 460355		PO# 612546		675.97	
		Food Services					
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				675.97	
214026	10/07/2025	248101	DAIRY BRANDS CORPORATE, LLC				27,649.52
	VO# 999990	INV# 22181901		PO# 612547		851.82	
		Food Services					
	600-256-460-0000-38	FOOD SERVICE FOOD				851.82	
	VO# 999991	INV# 22187145		PO# 612547		244.38	
		Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-38 FOOD SERVICE FOOD					244.38	
VO# 999992	INV# 22179185		PO# 612547		486.79	
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD					486.79	
VO# 999993	INV# 22180396		PO# 612547		687.96	
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD					687.96	
VO# 999994	INV# 22185258		PO# 612547		526.18	
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD					526.18	
VO# 999995	INV# 22186991		PO# 612547		405.44	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					405.44	
VO# 999996	INV# 22183955		PO# 612547		688.90	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					688.90	
VO# 999997	INV# 22179189		PO# 612547		486.28	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					486.28	
VO# 999998	INV# 22181789		PO# 612547		178.26	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					178.26	
VO# 999999	INV# 22180401		PO# 612547		202.82	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					202.82	
VO# 1000000	INV# 22183953		PO# 612547		142.14	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					142.14	
VO# 1000001	INV# 22185263		PO# 612547		223.08	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					223.08	
VO# 1000002	INV# 22181788		PO# 612547		263.92	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					263.92	
VO# 1000003	INV# 22183957		PO# 612547		263.92	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					263.92	
VO# 1000004	INV# 22186992		PO# 612547		203.44	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					203.44	
VO# 1000005	INV# 22183956		PO# 612547		356.94	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					356.94	
VO# 1000006	INV# 22180402		PO# 612547		324.60	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-460-0000-27 FOOD SERVICE FOOD				324.60	
	VO# 1000007	INV# 22183954	PO# 612547		284.48	
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD				284.48	
	VO# 1000008	INV# 22185264	PO# 612547		121.36	
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD				121.36	
	VO# 1000009	INV# 22181790	PO# 612547		304.13	
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD				304.13	
	VO# 1000010	INV# 22183958	PO# 612547		384.77	
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD				384.77	
	VO# 1000011	INV# 22186994	PO# 612547		263.81	
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD				263.81	
	VO# 1000012	INV# 22185262	PO# 612547		344.65	
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD				344.65	
	VO# 1000013	INV# 22183952	PO# 612547		547.16	
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD				547.16	
	VO# 1000014	INV# 22180400	PO# 612547		263.61	
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD				263.61	
	VO# 1000015	INV# 22180397	PO# 612547		222.67	
		Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD				222.67	
	VO# 1000016	INV# 22185259	PO# 612547		283.35	
		Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD				283.35	
	VO# 1000017	INV# 22179188	PO# 612547		385.08	
		Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD				385.08	
	VO# 1000018	INV# 22181787	PO# 612547		283.56	
		Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD				283.56	
	VO# 1000019	INV# 22179187	PO# 612547		406.17	
		Food Services				
	600-256-460-0000-10 FOOD SERVICE FOOD				406.17	
	VO# 1000020	INV# 22181786	PO# 612547		28.39	
		Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD				28.39	
	VO# 1000021	INV# 22180398	PO# 612547		405.75	
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-05 FOOD SERVICE FOOD					405.75	
VO# 1000022	INV# 22185260	PO# 612547	486.68			
Food Services						
600-256-460-0000-05 FOOD SERVICE FOOD					486.68	
VO# 1000023	INV# 22185261	PO# 612547	365.12			
Food Services						
600-256-460-0000-04 FOOD SERVICE FOOD					365.12	
VO# 1000024	INV# 22180399	PO# 612547	243.56			
Food Services						
600-256-460-0000-04 FOOD SERVICE FOOD					243.56	
VO# 1000025	INV# 22183951	PO# 612547	243.56			
Food Services						
600-256-460-0000-04 FOOD SERVICE FOOD					243.56	
VO# 1000026	INV# 22191580	PO# 612547	324.60			
Food Services						
600-256-460-0000-04 FOOD SERVICE FOOD					324.60	
VO# 1000027	INV# 22192783	PO# 612547	284.08			
Food Services						
600-256-460-0000-04 FOOD SERVICE FOOD					284.08	
VO# 1000028	INV# 22191579	PO# 612547	849.84			
Food Services						
600-256-460-0000-36 FOOD SERVICE FOOD					849.84	
VO# 1000029	INV# 22195665	PO# 612547	1,031.78			
Food Services						
600-256-460-0000-36 FOOD SERVICE FOOD					1,031.78	
VO# 1000030	INV# 22194481	PO# 612547	587.79			
Food Services						
600-256-460-0000-37 FOOD SERVICE FOOD					587.79	
VO# 1000032	INV# 738966885	PO# 612547	364.89			
Food Services						
600-256-460-0000-37 FOOD SERVICE FOOD					364.89	
VO# 1000033	INV# 738966667	PO# 612547	223.31			
Food Services						
600-256-460-0000-37 FOOD SERVICE FOOD					223.31	
VO# 1000034	INV# 22194485	PO# 612547	607.44			
Food Services						
600-256-460-0000-34 FOOD SERVICE FOOD					607.44	
VO# 1000035	INV# 22191583	PO# 612547	526.80			
Food Services						
600-256-460-0000-34 FOOD SERVICE FOOD					526.80	
VO# 1000036	INV# 22195670	PO# 612547	182.35			
Food Services						
600-256-460-0000-32 FOOD SERVICE FOOD					182.35	
VO# 1000037	INV# 22194487	PO# 612547	263.92			
Food Services						

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-31 FOOD SERVICE FOOD					263.92	
VO# 1000039	INV# 22197010		PO# 612547		263.92	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					263.92	
VO# 1000041	INV# 22191584		PO# 612547		263.92	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					263.92	
VO# 1000042	INV# 22189525		PO# 612547		263.92	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					263.92	
VO# 1000043	INV# 22199099		PO# 612547		265.91	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					265.91	
VO# 1000044	INV# 22191582		PO# 612547		182.35	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					182.35	
VO# 1000045	INV# 22192784		PO# 612547		182.35	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					182.35	
VO# 1000046	INV# 22192785		PO# 612547		161.88	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					161.88	
VO# 1000047	INV# 22195671		PO# 612547		284.28	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					284.28	
VO# 1000048	INV# 22191585		PO# 612547		243.96	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					243.96	
VO# 1000050	INV# 22189527		PO# 612547		121.98	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					121.98	
VO# 1000052	INV# 22194489		PO# 612547		80.64	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					80.64	
VO# 1000054	INV# 22197011		PO# 612547		162.30	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					162.30	
VO# 1000056	INV# 22197009		PO# 612547		243.39	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					243.39	
VO# 1000058	INV# 22189524		PO# 612547		429.99	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					429.99	
VO# 1000060	INV# 22194486		PO# 612547		365.07	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-30 FOOD SERVICE FOOD					365.07	
VO# 1000062	INV# 22191581		PO# 612547		445.85	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					445.85	
VO# 1000064	INV# 22195669		PO# 612547		161.99	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					161.99	
VO# 1000066	INV# 22192781		PO# 612547		263.50	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					263.50	
VO# 1000068	INV# 22195666		PO# 612547		161.88	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					161.88	
VO# 1000070	INV# 22194484		PO# 612547		283.56	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					283.56	
VO# 1000072	INV# 22186990		PO# 612547		283.56	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					283.56	
VO# 1000073	INV# 22189523		PO# 612547		324.50	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					324.50	
VO# 1000074	INV# 22197008		PO# 612547		243.14	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					243.14	
VO# 1000075	INV# 22194483		PO# 612547		324.92	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					324.92	
VO# 1000076	INV# 22186989		PO# 612547		324.71	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					324.71	
VO# 1000077	INV# 22192782		PO# 612547		324.50	
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD					324.50	
VO# 1000078	INV# 22195667		PO# 612547		527.31	
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD					527.31	
VO# 1000079	INV# 22197007		PO# 612547		45.55	
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD					45.55	
VO# 1000080	INV# 738966704		PO# 612547		28.39	
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD					28.39	
VO# 1000081	INV# 22189522		PO# 612547		48.76	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-06 FOOD SERVICE FOOD					48.76	
	VO# 1000082	INV#	22186993	PO#	612547	239.15	
			Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD					239.15	
	VO# 1000083	INV#	22189526	PO#	612547	239.15	
			Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD					239.15	
	VO# 1000084	INV#	22194488	PO#	612547	182.25	
			Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD					182.25	
	VO# 1000086	INV#	22197126	PO#	612547	811.50	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					811.50	
	VO# 1000088	INV#	22194627	PO#	612547	811.50	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					811.50	
	VO# 1000090	INV#	22189659	PO#	612547	406.46	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					406.46	
214027	10/07/2025	643400	SENN BROS PRODUCE				42,844.95
	VO# 999921	INV#	X74892	PO#	613366	1,008.00	
			FFVP PROGRAM				
	603-256-460-0000-13 FOOD					1,008.00	
	VO# 999922	INV#	X81668	PO#	613366	1,744.75	
			FFVP PROGRAM				
	603-256-460-0000-13 FOOD					1,744.75	
	VO# 999923	INV#	X86330	PO#	613366	1,514.75	
			FFVP PROGRAM				
	603-256-460-0000-13 FOOD					1,514.75	
	VO# 999924	INV#	X74899	PO#	613367	1,584.00	
			FFVP PROGRAM				
	603-256-460-0000-17 FOOD					1,584.00	
	VO# 999925	INV#	X81674	PO#	613367	2,741.75	
			FFVP PROGRAM				
	603-256-460-0000-17 FOOD					2,741.75	
	VO# 999926	INV#	X86337	PO#	613367	1,278.75	
			FFVP PROGRAM				
	603-256-460-0000-17 FOOD					1,278.75	
	VO# 999927	INV#	X74895	PO#	613368	1,152.00	
			FFVP PROGRAM				
	603-256-460-0000-18 FOOD					1,152.00	
	VO# 999928	INV#	X81670	PO#	613368	1,866.00	
			FFVP PROGRAM				
	603-256-460-0000-18 FOOD					1,866.00	
	VO# 999929	INV#	X83027	PO#	613368	270.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FFVP PROGRAM				
	603-256-460-0000-18 FOOD				270.00	
	VO# 999930	INV# X86332	PO#	613368	1,960.00	
		FFVP PROGRAM				
	603-256-460-0000-18 FOOD				1,960.00	
	VO# 999931	INV# X74902	PO#	613369	720.00	
		FFVP PROGRAM				
	603-256-460-0000-27 FOOD				720.00	
	VO# 999932	INV# X81677	PO#	613369	249.25	
		FFVP PROGRAM				
	603-256-460-0000-27 FOOD				249.25	
	VO# 999933	INV# X86340	PO#	613369	1,521.25	
		FFVP PROGRAM				
	603-256-460-0000-27 FOOD				1,521.25	
	VO# 999934	INV# X74888	PO#	613370	1,584.00	
		FFVP PROGRAM				
	603-256-460-0000-34 FOOD				1,584.00	
	VO# 999935	INV# X81665	PO#	613370	2,741.75	
		FFVP PROGRAM				
	603-256-460-0000-34 FOOD				2,741.75	
	VO# 999936	INV# X86325	PO#	613370	1,278.75	
		FFVP PROGRAM				
	603-256-460-0000-34 FOOD				1,278.75	
	VO# 999937	INV# X74913	PO#	613373	1,728.00	
		FFVP PROGRAM				
	603-256-460-0000-36 FOOD				1,728.00	
	VO# 999938	INV# X81687	PO#	613373	2,025.00	
		FFVP PROGRAM				
	603-256-460-0000-36 FOOD				2,025.00	
	VO# 999939	INV# X83028	PO#	613373	405.00	
		FFVP PROGRAM				
	603-256-460-0000-36 FOOD				405.00	
	VO# 999940	INV# X86350	PO#	613373	1,395.00	
		FFVP PROGRAM				
	603-256-460-0000-36 FOOD				1,395.00	
	VO# 999941	INV# X74874	PO#	613374	1,440.00	
		FFVP PROGRAM				
	603-256-460-0000-37 FOOD				1,440.00	
	VO# 999942	INV# X81657	PO#	613374	2,332.50	
		FFVP PROGRAM				
	603-256-460-0000-37 FOOD				2,332.50	
	VO# 999943	INV# X86316	PO#	613374	1,857.50	
		FFVP PROGRAM				
	603-256-460-0000-37 FOOD				1,857.50	
	VO# 999944	INV# X74882	PO#	613375	2,160.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
			FFVP PROGRAM			
	603-256-460-0000-38	FOOD			2,160.00	
	VO# 999945	INV#	X81660	PO#	613375	2,595.00
			FFVP PROGRAM			
	603-256-460-0000-38	FOOD			2,595.00	
	VO# 999946	INV#	X83026	PO#	613375	506.25
			FFVP PROGRAM			
	603-256-460-0000-38	FOOD			506.25	
	VO# 999947	INV#	X86319	PO#	613375	267.75
			FFVP PROGRAM			
	603-256-460-0000-38	FOOD			267.75	
	VO# 999948	INV#	X74898	PO#	612548	101.85
			Food Services			
	600-256-460-0000-17	FOOD SERVICE FOOD			101.85	
	VO# 999949	INV#	X81684	PO#	612548	50.70
			Food Services			
	600-256-460-0000-04	FOOD SERVICE FOOD			50.70	
	VO# 999950	INV#	X81686	PO#	612548	76.05
			FS			
	600-256-460-0000-36	FOOD SERVICE FOOD			76.05	
	VO# 999952	INV#	X86349	PO#	612548	76.05
			Food Services			
	600-256-460-0000-36	FOOD SERVICE FOOD			76.05	
	VO# 999953	INV#	X86315	PO#	612548	101.40
			Food Services			
	600-256-460-0000-37	FOOD SERVICE FOOD			101.40	
	VO# 999954	INV#	X81656	PO#	612548	101.40
			Food Services			
	600-256-460-0000-37	FOOD SERVICE FOOD			101.40	
	VO# 999955	INV#	X81664	PO#	612548	76.05
			Food Services			
	600-256-460-0000-34	FOOD SERVICE FOOD			76.05	
	VO# 999956	INV#	X86324	PO#	612548	50.70
			Food Services			
	600-256-460-0000-34	FOOD SERVICE FOOD			50.70	
	VO# 999957	INV#	X86334	PO#	612548	101.40
			Food Services			
	600-256-460-0000-31	FOOD SERVICE FOOD			101.40	
	VO# 999958	INV#	X81682	PO#	612548	50.70
			Food Services			
	600-256-460-0000-32	FOOD SERVICE FOOD			50.70	
	VO# 999959	INV#	X81676	PO#	612548	50.70
			Food Services			
	600-256-460-0000-27	FOOD SERVICE FOOD			50.70	
	VO# 999960	INV#	X86339	PO#	612548	50.70

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				50.70
	VO# 999961	INV# X91662		PO# 612548		229.05
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				229.05
	VO# 999962	INV# X86322		PO# 612548		50.70
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				50.70
	VO# 999963	INV# X81673		PO# 612548		50.70
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				50.70
	VO# 999964	INV# X86336		PO# 612548		76.05
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				76.05
	VO# 999965	INV# X86342		PO# 612548		50.70
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				50.70
	VO# 999966	INV# X86329		PO# 612548		50.70
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				50.70
	VO# 999967	INV# X86317		PO# 612548		76.05
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				76.05
	VO# 999968	INV# X81658		PO# 612548		76.05
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				76.05
	VO# 999969	INV# X81655		PO# 612548		25.35
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				25.35
	VO# 999970	INV# X86320		PO# 612548		50.70
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				50.70
	VO# 999971	INV# X81680		PO# 612548		153.00
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				153.00
	VO# 999972	INV# X86327		PO# 612548		25.35
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				25.35
	VO# 999973	INV# X86344		PO# 612548		76.05
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				76.05
	VO# 999974	INV# X81659		PO# 612548		76.05
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				76.05
	VO# 999975	INV# X86318		PO# 612548		76.05

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				76.05
	VO# 999976	INV# X74881		PO# 612548		101.40
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				101.40
	VO# 999977	INV# X74875		PO# 612548		101.40
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				101.40
	VO# 999978	INV# X74912		PO# 612548		76.05
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				76.05
	VO# 999979	INV# X74887		PO# 612548		50.70
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				50.70
	VO# 999980	INV# X74890		PO# 612548		25.35
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				25.35
	VO# 999981	INV# X74908		PO# 612548		152.55
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				152.55
	VO# 999982	INV# X74884		PO# 612548		50.70
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				50.70
	VO# 999983	INV# X74901		PO# 612548		50.70
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				50.70
	VO# 999984	INV# X74894		PO# 612548		50.70
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				50.70
	VO# 999985	INV# X74904		PO# 612548		25.35
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				25.35
	VO# 999986	INV# X74880		PO# 612548		76.05
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				76.05
	VO# 999987	INV# X74883		PO# 612548		25.35
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				25.35
	VO# 999988	INV# X74906		PO# 612548		50.70
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				50.70
	VO# 999989	INV# X74910		PO# 612548		50.70
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				50.70

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214028	10/07/2025	788494	STAPLES BUSINESS ADVANTAGE				307.77
	VO# 999793	INV#	6043031476	PO#	613530	307.77	
			SUPPLIES				
	600-256-410-0000-68 SUPPLIES					307.77	
214029	10/07/2025	992622	WHALEY FOODSERVICE, LLC				7,809.41
	VO# 1000114	INV#	4662033	PO#	612467	461.67	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-34 FOOD SERVICE REPAIRS & MAINT					461.67	
	VO# 1000115	INV#	4662671	PO#	612467	2,402.20	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-05 FOOD SERVICE REPAIRS & MAINT					2,402.20	
	VO# 1000116	INV#	4665991	PO#	612467	598.74	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-33 FOOD SERVICE REPAIRS & MAINTENANCE					598.74	
	VO# 1000117	INV#	4666104	PO#	612467	204.42	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-13 FOOD SERVICE REPAIRS & MAINT					204.42	
	VO# 1000118	INV#	4665945	PO#	612467	1,496.03	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-13 FOOD SERVICE REPAIRS & MAINT					1,496.03	
	VO# 1000119	INV#	4664238	PO#	612467	572.74	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-37 FOOD SERVICE REPAIRS & MAINT					572.74	
	VO# 1000120	INV#	4664062	PO#	612467	1,195.28	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-34 FOOD SERVICE REPAIRS & MAINT					1,195.28	
	VO# 1000121	INV#	4664928	PO#	612467	878.33	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-05 FOOD SERVICE REPAIRS & MAINT					878.33	
214030	10/09/2025	995489	5th STREET AUTO & TRUCK SERVICE, LLC				1,841.10
	VO# 1000329	INV#	1206	PO#	612564	1,841.10	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					1,841.10	
214031	10/09/2025	992857	ACADEMIC SUPPLIER				1,078.71
	VO# 1000303	INV#	ID135441	PO#	613629	515.34	
			BRE				
	100-221-410-0060-36 COPIER SUPPLIES / PAPER					515.34	
	VO# 1000304	INV#	ID135462	PO#	613645	266.79	
			BCE				
	100-113-410-0710-38 ELEMENTARY SUPPLIES					266.79	
	VO# 1000306	INV#	ID135083	PO#	613518	296.58	
			BES				
	100-112-410-0801-13 ART SUPPLIES PRIMARY					296.58	

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214032	10/09/2025	011400	AGRI SOUTH, INC (ACCT#40217)				122.53
	VO# 1000227	INV#	42244/4 MAIN/OP	PO#	613207	50.18	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				50.18	
	VO# 1000228	INV#	42323/4 MAIN/OP	PO#	613207	72.35	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				72.35	
214033	10/09/2025	994045	AMAZON CAPITAL SERVICES, INC.				1,993.82
	VO# 1000307	INV#	1DKW-39FT-4WGC LSE	PO#	613556	123.06	
	100-113-410-0710-37	ELEMENTARY SUPPLIES				123.06	
	VO# 1000308	INV#	1CGM-TQHX-CJWM BES	PO#	613502	192.61	
	713-273-660-7148-13	ART FUND EXPENSE				0.00	
	713-273-660-7196-13	BETA CLUB EXPENSE				192.61	
	VO# 1000310	INV#	1VLP-4NV6-9MD7 LHS	PO#	612659	96.11	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES				96.11	
	VO# 1000311	INV#	11PQ-FFTD-6JDQ LHS	PO#	613139	93.02	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES				35.62	
	100-114-410-0730-06	MATH SUPPLIES				57.40	
	VO# 1000312	INV#	1LQG-DWM6-4PFF PES	PO#	613584	224.53	
	100-233-410-1000-18	STAFF INCENTIVES				224.53	
	VO# 1000314	INV#	1C6X-TVRM-7JTM TSA	PO#	613646	562.69	
	100-112-410-0709-27	PRIMARY SUPPLIES				281.34	
	100-113-410-0710-27	ELEMENTARY SUPPLIES				281.35	
	VO# 1000315	INV#	179M-WLCD-M16C BES	PO#	612843	701.80	
	100-113-410-0710-13	ELEMENTARY SUPPLIES				570.12	
	100-113-410-0770-13	PE SUPPLIES				131.68	
214034	10/09/2025	995309	BDV CULTURAL EXCHANGE, LLC				29,000.00
	VO# 1000346	INV#	39420 HR			23,000.00	
	100-264-319-0000-55	FRN TEACHER LEGAL SERVICES				23,000.00	
	VO# 1000347	INV#	39438 HR			6,000.00	
	100-264-319-0000-55	FRN TEACHER LEGAL SERVICES				6,000.00	
214035	10/09/2025	991101	BENDER-BURKOT EAST COAST SUPPLY				27.75
	VO# 1000316	INV#	56517.00 EXC ED	PO#	613036	27.75	

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	100-122-410-0000-60 TMH SUPPLIES					27.75	
214036	10/09/2025	080200	BRAMLETT'S SMALL ENGINES				1,122.88
	VO# 1000229	INV#	5654	PO#	613209	886.79	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					886.79	
	VO# 1000230	INV#	4913	PO#	613209	51.47	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					51.47	
	VO# 1000231	INV#	4914	PO#	613209	25.00	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					25.00	
	VO# 1000232	INV#	4848	PO#	613209	35.29	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					35.29	
	VO# 1000233	INV#	4919	PO#	613209	34.33	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					34.33	
	VO# 1000234	INV#	4918	PO#	613209	90.00	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					90.00	
214037	10/09/2025	048140	BSN SPORTS				51.82
	VO# 1000317	INV#	929753746	PO#	611196	51.82	
			SMS				
	582-271-410-1300-10 UNIFORMS - ATHLETICS					51.82	
214038	10/09/2025	992619	BUILDERS FIRSTSOURCE, INC				518.36
	VO# 1000318	INV#	90556769	PO#	613467	518.36	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					518.36	
214039	10/09/2025	116200	CAROLINA SUPPLYHOUSE, INC				125.05
	VO# 1000235	INV#	681286	PO#	613140	125.05	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					125.05	
214040	10/09/2025	141800	CARRIER SOUTHEAST				3,231.93
	VO# 1000236	INV#	15275348-00	PO#	613143	3,179.44	
			MAIN/OP				
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					3,179.44	
	VO# 1000237	INV#	15564476-00	PO#	613143	52.49	
			MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					52.49	
214041	10/09/2025	783026	HALLIGAN MAHONEY & WILLIAMS				8,402.73
	VO# 1000351	INV#	21232			8,402.73	
			SUPERINTENDENT				
	100-231-319-0000-50 BOARD OF ED LEGAL SERVICES					8,402.73	

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214042	10/09/2025	749200	CITY OF DARLINGTON			14,600.37
	VO# 1000324	INV#	SVC DATES: 07/25-08/25/25 MONTHLY UTILITIES		14,600.37	
	100-254-321-0021-13	OPER MAINT WATER			634.51	
	100-254-321-0021-30	OPER MAINT WATER			2,739.92	
	100-254-321-0021-33	OPER MAINT WATER			1,565.18	
	100-254-321-0021-34	OPER MAINT WATER			384.79	
	100-254-321-0021-35	OPER MAINT WATER			151.76	
	100-254-321-0021-64	OPER MAINT WATER			151.75	
	100-254-321-0021-72	OPER MAINT WATER			2,200.93	
	100-254-321-0099-62	OPER VACANT - WATER			1,068.13	
	100-254-470-0025-30	TRASH SERVICE			1,762.80	
	100-254-470-0025-33	TRASH SERVICE			812.80	
	100-254-470-0025-34	TRASH SERVICE			935.00	
	100-254-470-0025-35	TRASH SERVICE			406.40	
	100-254-470-0025-64	TRASH SERVICE			406.40	
	100-254-470-0025-72	TRASH SERVICE			430.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES			950.00	
214043	10/09/2025	719000	CITY OF LAMAR			1,786.80
	VO# 1000352	INV#	SVC DATES:8/18-9/18/25 MONTHLY UTILITIES		1,786.80	
	100-254-321-0021-06	OPER MAINT WATER			769.45	
	100-254-321-0021-10	OPER MAINT WATER			738.59	
	100-254-321-0099-62	OPER VACANT - WATER			278.76	
214044	10/09/2025	994707	COASTAL AUTOMOTIVE FINISHES			864.51
	VO# 1000322	INV#	56578 DCIT	PO# 613338	573.80	
	100-115-410-0000-91	VOCATIONAL SUPPLIES			573.80	
	VO# 1000323	INV#	56830 DCIT	PO# 613338	290.71	
	100-115-410-0000-91	VOCATIONAL SUPPLIES			290.71	
214045	10/09/2025	787781	CONTERRA ULTRA BROADBAND, LLC			5,063.54
	VO# 1000320	INV#	10002973880 TECHNOLOGY	PO# 612536	5,063.54	
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			5,063.54	
214046	10/09/2025	190525	DECKER EQUIPMENT, INC.			629.86
	VO# 1000326	INV#	626782A BRE	PO# 612793	629.86	
	100-118-410-0000-36	SUPPLIES			629.86	
214047	10/09/2025	993066	DILIGENT CORPORATION			14,580.00
	VO# 1000350	INV#	INV497155 TECHNOLOGY	PO# 613655	14,580.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-231-690-5003-69 BOARD DOCS				14,580.00	
214048	10/09/2025	616900 DOMINION ENERGY				88.04
	VO# 1000325	INV# SVC DATES:8/27-9/29/25 MONTHLY UTILITIES			88.04	
	100-254-470-0023-32 OPER MAINT GAS				88.04	
214049	10/09/2025	786915 FASTENAL COMPANY				34.06
	VO# 1000238	INV# SCDAR116023 MAIN/OP	PO#	613149	34.06	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				34.06	
214050	10/09/2025	242800 FEDEX				10.85
	VO# 1000327	INV# 9-003-25686 TECHNOLOGY			10.85	
	100-266-345-0000-69 TECHNOLOGY REPAIRS				10.85	
214051	10/09/2025	243775 FERGUSON ENTERPRISES, INC. #27				227.12
	VO# 1000239	INV# 6349521 MAIN/OP	PO#	613150	174.73	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				174.73	
	VO# 1000240	INV# 6379452 MAIN/OP	PO#	613150	52.39	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				52.39	
214052	10/09/2025	787408 FRONTLINE TECHNOLOGIES GROUP, LLC				2,069.66
	VO# 1000328	INV# INVUS233345 FINANCE			2,069.66	
	890-252-345-0000-72 FEES RELATED TO SNAP COLLECTIONS				2,069.66	
214053	10/09/2025	272800 GATEWAY SUPPLY CO. INC.				520.91
	VO# 1000242	INV# S6635188.001 MAIN/OP	PO#	613151	457.17	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				457.17	
	VO# 1000243	INV# S6639664.001 MAIN/OP	PO#	613151	21.44	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				21.44	
	VO# 1000244	INV# S6634249.001 MAIN/OP	PO#	613151	42.30	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				42.30	
214054	10/09/2025	288200 GRAHAM'S LOCKSMITH				417.98
	VO# 1000245	INV# 107411 MAIN/OP	PO#	613162	27.99	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				27.99	
	VO# 1000246	INV# 107397 MAIN/OP	PO#	613162	101.41	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT				101.41	
	VO# 1000247	INV# 107433 MAIN/OP	PO#	613162	7.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					7.99	
	VO# 1000248	INV# 107432		PO# 613162		24.00	
		MAIN/OP					
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					24.00	
	VO# 1000249	INV# 107388		PO# 613162		69.66	
		MAIN/OP					
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					69.66	
	VO# 1000250	INV# 107396		PO# 613162		121.93	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					121.93	
	VO# 1000251	INV# 107406		PO# 613162		65.00	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					65.00	
214055	10/09/2025	289350	GRAINGER, INC.				26,939.72
	VO# 1000330	INV# 9633279477		PO# 613311		26,939.72	
		DCIT					
	207-115-410-0011-91 SUPPLIES					26,939.72	
214056	10/09/2025	315050	HARTSVILLE OUTDOOR EQUIPMENT				275.06
	VO# 1000252	INV# 24162		PO# 613163		12.34	
		MAIN/OP					
	100-254-410-0000-62 OPERATIONS SUPPLIES					12.34	
	VO# 1000253	INV# 24205		PO# 613163		180.79	
		MAIN/OP					
	100-254-410-0000-62 OPERATIONS SUPPLIES					180.79	
	VO# 1000254	INV# 24177		PO# 613163		81.93	
		MAIN/OP					
	100-254-410-0000-62 OPERATIONS SUPPLIES					81.93	
214057	10/09/2025	315600	HARTSVILLE WATER DEPT				16,485.73
	VO# 1000321	INV# SVC DATES: 8/1-9/1/25				16,485.73	
		MONTHLY UTILITIES					
	100-254-321-0021-04 OPER MAINT WATER					807.77	
	100-254-321-0021-05 OPER MAINT WATER					3,958.09	
	100-254-321-0021-15 OPER MAINT WATER					507.84	
	100-254-321-0021-17 OPER MAINT WATER					877.68	
	100-254-321-0021-27 OPER MAINT WATER					1,691.92	
	100-254-321-0021-36 OPER MAINT WATER					785.23	
	100-254-470-0025-04 TRASH SERVICE					2,357.16	
	100-254-470-0025-05 TRASH SERVICE					2,357.16	
	100-254-470-0025-15 TRASH SERVICE					785.72	
	100-254-470-0025-17 TRASH SERVICE					1,571.44	
	100-254-470-0025-27 TRASH SERVICE					785.72	
214058	10/09/2025	323800	HENDERSON SUPPLY CO., INC				355.93
	VO# 1000255	INV# 241174		PO# 613164		23.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				23.31	
	VO# 1000256	INV#	241063	PO#	613164	0.94	
			MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES				0.94	
	VO# 1000257	INV#	241100	PO#	613164	46.61	
			MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				46.61	
	VO# 1000258	INV#	240880	PO#	613164	14.76	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				14.76	
	VO# 1000259	INV#	241209	PO#	613164	45.67	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				45.67	
	VO# 1000260	INV#	241116	PO#	613164	85.50	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				85.50	
	VO# 1000261	INV#	241304	PO#	613164	139.14	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				139.14	
214059	10/09/2025	785847	JOHNSTONE SUPPLY INC				11,686.24
	VO# 1000262	INV#	S014471840.001	PO#	613166	52.08	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				52.08	
	VO# 1000263	INV#	S014488260.001	PO#	613166	124.34	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				124.34	
	VO# 1000264	INV#	S014477536.001	PO#	613166	58.62	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				58.62	
	VO# 1000265	INV#	S014500174.001	PO#	613166	142.77	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				142.77	
	VO# 1000266	INV#	S014494096.001	PO#	613166	307.57	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				307.57	
	VO# 1000267	INV#	S014525888.001	PO#	613166	59.54	
			MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				59.54	
	VO# 1000268	INV#	S014539864.001	PO#	613166	7.66	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				7.66	
	VO# 1000269	INV#	S014478123.001	PO#	613166	2,122.79	
			MAIN/OP				

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	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					2,122.79	
	VO# 1000270	INV#	S014540934.001 MAIN/OP	PO#	613166	61.59	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					61.59	
	VO# 1000271	INV#	S014523524.001 MAIN/OP	PO#	613166	1,430.91	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					1,430.91	
	VO# 1000272	INV#	S014389959.001 MAIN/OP	PO#	613167	572.13	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					572.13	
	VO# 1000273	INV#	S014012336.003 MAIN/OP	PO#	613167	6,746.24	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					6,746.24	
214060	10/09/2025	392792	JOSTENS MARKETING				1.04
	VO# 1000331	INV#	37449075 ADULT ED	PO#	612806	1.04	
	100-223-410-0000-64 SUPPLIES					1.04	
214061	10/09/2025	995993	LOLA H. ROBINSON				480.00
	VO# 1000334	INV#	SEPTEMBER 2025 SRO ADULT ED			480.00	
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					480.00	
214062	10/09/2025	432200	LOWE'S CREDIT SERVICES				9,803.80
	VO# 1000167	INV#	76141 MAIN/OP	PO#	613171	326.16	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					326.16	
	VO# 1000168	INV#	72340 MAIN/OP	PO#	613171	183.65	
	100-254-410-0000-62 OPERATIONS SUPPLIES					183.65	
	VO# 1000169	INV#	70335 MAIN/OP	PO#	613171	61.99	
	100-254-410-7700-62 EQUIPMENT < $5000					61.99	
	VO# 1000170	INV#	73918 MAIN/OP	PO#	613171	177.31	
	100-254-540-0000-62 OPER MAINT EQUIPMENT					177.31	
	VO# 1000171	INV#	74521 MAIN/OP	PO#	613171	640.20	
	100-254-540-0000-62 OPER MAINT EQUIPMENT					640.20	
	VO# 1000172	INV#	81765 MAIN/OP	PO#	613171	738.63	
	100-254-410-7700-62 EQUIPMENT < $5000					738.63	
	VO# 1000173	INV#	90631 MAIN/OP	PO#	613171	1,056.24	
	100-254-410-7700-62 EQUIPMENT < $5000					1,056.24	
	VO# 1000174	INV#	96807	PO#	613171	1,155.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-410-7700-62	EQUIPMENT < $5000			1,155.28	
	VO# 1000175	INV# 91744	PO#	613171	81.05	
		MAIN/OP				
	100-254-410-7700-62	EQUIPMENT < $5000			81.05	
	VO# 1000176	INV# 87203	PO#	613171	51.28	
		MAIN/OP				
	100-254-410-7700-62	EQUIPMENT < $5000			51.28	
	VO# 1000177	INV# 74675	PO#	613171	18.45	
		MAIN/OP				
	100-254-410-7700-62	EQUIPMENT < $5000			18.45	
	VO# 1000178	INV# 99818	PO#	613168	674.08	
		MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			674.08	
	VO# 1000179	INV# 99774	PO#	613168	411.37	
		MAIN/OP				
	100-254-410-7700-62	EQUIPMENT < $5000			411.37	
	VO# 1000180	INV# 99834	PO#	613168	13.46	
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			13.46	
	VO# 1000181	INV# 70477	PO#	613168	142.48	
		MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT			142.48	
	VO# 1000182	INV# 96221	PO#	613168	7.16	
		MAIN/OP				
	100-254-410-0048-17	PAINT/SUPPLIES FOR SCHOOL			7.16	
	VO# 1000183	INV# 99822	PO#	613168	100.36	
		MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			100.36	
	VO# 1000184	INV# 72037	PO#	613168	88.45	
		MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT			88.45	
	VO# 1000185	INV# 81253	PO#	613168	88.00	
		MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT			88.00	
	VO# 1000186	INV# 83834	PO#	613168	89.18	
		MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT			89.18	
	VO# 1000187	INV# 97039	PO#	613168	110.59	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			110.59	
	VO# 1000188	INV# 88600	PO#	613168	15.26	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			15.26	
	VO# 1000189	INV# 90820	PO#	613168	33.84	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			33.84	
	VO# 1000190	INV# 86534		PO# 613168	50.23	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			50.23	
	VO# 1000191	INV# 74784		PO# 613168	213.51	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			213.51	
	VO# 1000192	INV# 71029		PO# 613168	80.65	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			80.65	
	VO# 1000193	INV# 72647		PO# 613168	43.74	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			43.74	
	VO# 1000194	INV# 76825		PO# 613168	261.04	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			261.04	
	VO# 1000195	INV# 96365		PO# 613168	121.59	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			121.59	
	VO# 1000196	INV# 84797		PO# 613168	7.97	
		MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			7.97	
	VO# 1000197	INV# 85183		PO# 613168	20.02	
		MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT			20.02	
	VO# 1000198	INV# 83243		PO# 613168	97.35	
		MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			97.35	
	VO# 1000199	INV# 99093		PO# 613168	9.20	
		MAIN/OP				
	100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL			9.20	
	VO# 1000200	INV# 72349		PO# 613168	50.12	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			50.12	
	VO# 1000201	INV# 73773		PO# 613168	24.58	
		MAIN/OP				
	100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL			24.58	
	VO# 1000202	INV# 99524		PO# 613168	141.50	
		MAIN/OP				
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT			141.50	
	VO# 1000203	INV# 75772		PO# 613168	28.38	
		MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			28.38	
	VO# 1000204	INV# 72577		PO# 613168	7.16	

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		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			7.16	
	VO# 1000205	INV# 84552		PO# 613168	137.98	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			137.98	
	VO# 1000206	INV# 90344		PO# 613168	58.96	
		MAIN/OP				
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT			58.96	
	VO# 1000207	INV# 98614		PO# 613168	48.30	
		MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			48.30	
	VO# 1000208	INV# 85649		PO# 613168	78.70	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			78.70	
	VO# 1000209	INV# 86920		PO# 613168	14.25	
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			14.25	
	VO# 1000210	INV# 90643		PO# 613168	204.78	
		MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT			204.78	
	VO# 1000211	INV# 91797		PO# 613168	18.61	
		MAIN/OP				
	100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL			18.61	
	VO# 1000212	INV# 91881		PO# 613168	15.12	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			15.12	
	VO# 1000213	INV# 91703		PO# 613168	37.11	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			37.11	
	VO# 1000214	INV# 82635		PO# 613168	20.50	
		MAIN/OP				
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT			20.50	
	VO# 1000215	INV# 86171		PO# 613168	136.08	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			136.08	
	VO# 1000216	INV# 82642		PO# 613168	181.82	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			181.82	
	VO# 1000217	INV# 76223		PO# 613168	96.80	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			96.80	
	VO# 1000218	INV# 70909		PO# 613168	44.47	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			44.47	
	VO# 1000219	INV# 87866		PO# 613168	146.12	

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			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				146.12	
	VO# 1000220	INV#	72169	PO#	613168	111.50	
			MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				111.50	
	VO# 1000221	INV#	93370	PO#	613168	64.81	
			MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				64.81	
	VO# 1000222	INV#	72805	PO#	613168	92.37	
			MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES				92.37	
	VO# 1000223	INV#	72018	PO#	613168	29.57	
			MAIN/OP				
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL				29.57	
	VO# 1000224	INV#	73470	PO#	613168	808.51	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				808.51	
	VO# 1000225	INV#	73418	PO#	613168	35.93	
			MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT				35.93	
214063	10/09/2025	491125	NAPA AUTO PARTS #205				404.07
	VO# 1000274	INV#	466876	PO#	613218	53.98	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				53.98	
	VO# 1000275	INV#	466722	PO#	613218	53.98	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				53.98	
	VO# 1000276	INV#	466809	PO#	613218	72.19	
			MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT				72.19	
	VO# 1000277	INV#	467161	PO#	613218	223.92	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				223.92	
214064	10/09/2025	991154	NAPA AUTO PARTS #214				395.65
	VO# 1000278	INV#	440884	PO#	613219	179.08	
			MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT				179.08	
	VO# 1000279	INV#	467262	PO#	613219	144.38	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				144.38	
	VO# 1000280	INV#	467240	PO#	613219	72.19	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				72.19	
214065	10/09/2025	513300	NORTHSIDE AUTO PARTS & COLOR SER				954.99

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	VO# 1000281	INV# 422809	PO# 613220	19.42		
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES		19.42		
	VO# 1000282	INV# 422240	PO# 613220	49.53		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		49.53		
	VO# 1000283	INV# 422709	PO# 613220	27.00		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		27.00		
	VO# 1000284	INV# 422518	PO# 613220	188.72		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		188.72		
	VO# 1000285	INV# 423064	PO# 613220	20.00		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		20.00		
	VO# 1000286	INV# 423653	PO# 613220	203.60		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		203.60		
	VO# 1000287	INV# 422963	PO# 613220	24.76		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		24.76		
	VO# 1000288	INV# 423281	PO# 613220	421.96		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		421.96		
214066	10/09/2025	788644 PALMETTO SENTRY, INC.				116.58
	VO# 1000289	INV# 39269	PO# 613174	9.39		
		MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		9.39		
	VO# 1000290	INV# 38581	PO# 613174	10.03		
		MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT		10.03		
	VO# 1000291	INV# 38854	PO# 613174	74.17		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		74.17		
	VO# 1000292	INV# 39282	PO# 613174	22.99		
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		22.99		
214067	10/09/2025	787145 PAUL E. BRYANT				1,080.00
	VO# 1000319	INV# SEPTEMBER 2025 SRO		1,080.00		
		ADULT ED				
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER		1,080.00		
214068	10/09/2025	555121 PINNACLE NETWORK SOLUTIONS				1,594.08
	VO# 1000333	INV# 33156	PO# 613345	1,594.08		
		BES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-113-410-0710-13 ELEMENTARY SUPPLIES				118.08	
	100-113-445-0000-13 TECHNOLOGY SUPPLIES				1,476.00	
214069	10/09/2025	993416	RAPTOR TECHNOLOGIES			185.00
	VO# 1000335	INV#	INV178169	PO# 612991	185.00	
			LHS			
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES				185.00	
214070	10/09/2025	610500	SCASBO			355.00
	VO# 1000337	INV#	M-1332		355.00	
			2025 FALL CONF/25-26 MEMBERSHIP			
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL				355.00	
214071	10/09/2025	787163	SC DEPT OF JUVENILE JUSTICE			389.38
	VO# 1000339	INV#	2000648738		389.38	
			PP/ASAO			
	100-145-311-0001-56 HOMEBOUND DJJ				389.38	
214072	10/09/2025	990760	SCHOOL SPECIALTY LLC			1,732.11
	VO# 1000340	INV#	308104808920	PO# 613318	1,732.11	
			JLC			
	100-112-410-0801-34 ART SUPPLIES PRIMARY				1,732.11	
214073	10/09/2025	613000	SC SCHOOL BOARDS INSURANCE TRUST			518,591.00
	VO# 1000336	INV#	4958		518,591.00	
			2025-2026 P&C INSTALL 2 OF 2			
	100-254-650-0000-04 PROPERTY INSURANCE				41,048.51	
	100-254-650-0000-05 PROPERTY INSURANCE				57,586.88	
	100-254-650-0000-06 PROPERTY INSURANCE				30,462.49	
	100-254-650-0000-10 PROPERTY INSURANCE				20,086.17	
	100-254-650-0000-13 PROPERTY INSURANCE				13,501.12	
	100-254-650-0000-15 PROPERTY INSURANCE				8,122.06	
	100-254-650-0000-17 PROPERTY INSURANCE				19,247.43	
	100-254-650-0000-18 PROPERTY INSURANCE				12,226.04	
	100-254-650-0000-27 PROPERTY INSURANCE				31,090.33	
	100-254-650-0000-30 PROPERTY INSURANCE				44,575.56	
	100-254-650-0000-31 PROPERTY INSURANCE				40,329.76	
	100-254-650-0000-32 PROPERTY INSURANCE				7,701.48	
	100-254-650-0000-33 PROPERTY INSURANCE				19,569.83	
	100-254-650-0000-34 PROPERTY INSURANCE				8,743.84	
	100-254-650-0000-35 PROPERTY INSURANCE				9,545.00	
	100-254-650-0000-36 PROPERTY INSURANCE				8,940.19	
	100-254-650-0000-37 PROPERTY INSURANCE				8,940.19	
	100-254-650-0000-38 PROPERTY INSURANCE				47,106.43	
	100-254-650-0000-58 PROPERTY INSURANCE				10,461.31	
	100-254-650-0000-62 PROPERTY INSURANCE				26,047.28	
	100-254-650-0000-64 PROPERTY INSURANCE				15,040.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-650-0000-72 PROPERTY INSURANCE					7,219.08	
	100-254-650-0000-91 PROPERTY INSURANCE					19,426.72	
	100-254-650-0000-92 PROPERTY INSURANCE					11,572.75	
214074	10/09/2025	646720	SHERWIN-WILLIAMS, STORE 2336				364.18
	VO# 1000293	INV#	6431-2	PO#	613178	142.93	
			MAIN/OP				
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL					142.93	
	VO# 1000294	INV#	1825-9	PO#	613178	195.34	
			MAIN/OP				
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL					195.34	
	VO# 1000295	INV#	6571-5	PO#	613178	25.91	
			MAIN/OP				
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					25.91	
214075	10/09/2025	993240	SOLIANT HEALTH LLC				2,812.00
	VO# 1000338	INV#	21277792			2,812.00	
			EXC ED				
	100-127-311-0000-35 SPECIAL ED CONTRACT SERVICES					2,812.00	
214076	10/09/2025	671600	SPARROW & KENNEDY TRACTOR CO.,INC.				201.01
	VO# 1000296	INV#	1297422	PO#	613180	201.01	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					201.01	
214077	10/09/2025	788494	STAPLES BUSINESS ADVANTAGE				2,060.27
	VO# 1000341	INV#	6044523327	PO#	613609	510.52	
			FINANCE				
	100-221-410-0060-72 COPIER SUPPLIES/PAPER					115.66	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					394.86	
	VO# 1000342	INV#	6043619822	PO#	613569	1,241.89	
			BCE				
	100-147-410-0000-38 3K & 4K SUPPLIES					0.00	
	100-221-410-0060-38 COPIER SUPPLIES / PAPER					1,241.89	
	VO# 1000343	INV#	6041936027	PO#	613294	97.97	
			PP/ASAO				
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					74.97	
	100-254-410-0000-62 OPERATIONS SUPPLIES					23.00	
	VO# 1000344	INV#	6044523326	PO#	613528	209.89	
			PP/ASAO				
	100-213-410-0000-56 HEALTH SUPPLIES					209.89	
214078	10/09/2025	507800	NEWS & PRESS				30.00
	VO# 1000332	INV#	116862			30.00	
			COMMUNICATIONS				
	100-263-440-0000-59 INFORM SERVICES PERIODICALS					30.00	
214079	10/09/2025	996014	TYNG GROUP, INC				2,603.75

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1000345	INV#	1949			2,603.75	
			FINANCE				
	100-252-315-0002-72 FINANCIAL CONSULTANT					2,603.75	
214080	10/09/2025	993017	VITALITY MEDICAL, INC.				389.28
	VO# 1000348	INV#	3229953	PO#	613658	389.28	
			EXC ED				
	100-122-410-0000-60 TMH SUPPLIES					389.28	
214081	10/09/2025	754800	WEST MUSIC CO, INC				92.75
	VO# 1000349	INV#	SI2567857	PO#	613379	92.75	
			SSEC				
	100-111-410-0800-32 MUSIC SUPPLIES					92.75	
214082	10/09/2025	991627	WINSUPPLY COMPANY				4,118.65
	VO# 1000297	INV#	39019201	PO#	613234	298.86	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					298.86	
	VO# 1000298	INV#	39021401	PO#	613234	116.48	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					116.48	
	VO# 1000299	INV#	39008401	PO#	613234	168.45	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					168.45	
	VO# 1000300	INV#	39008101	PO#	613234	361.05	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					361.05	
	VO# 1000301	INV#	39008801	PO#	613234	2,802.29	
			MAIN/OP				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					2,802.29	
	VO# 1000302	INV#	38995601	PO#	613234	371.52	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					371.52	
214083	10/14/2025	019400	AFLAC				684.61
	VO# 1000378	INV#	550156			684.61	
			ACCT# H4J82				
	100-000-455-0100-00 AFLAC INS WITHHOLDING BUS DRIVERS					684.61	
214084	10/14/2025	019400	AFLAC				1,546.10
	VO# 1000380	INV#	606096			1,546.10	
			ACCT# ODS44				
	100-000-455-0004-00 AFLAC INSURANCE WITHHOLDING					1,546.10	
214085	10/14/2025	783527	EMPLOYEE VENDOR				68.32
	VO# 1000386	INV#	SEPTEMBER 2025 TRAVEL			68.32	
			IN DISTRICT				
	100-262-332-0000-59 INFORM SERVICES TRAVEL					68.32	
214086	10/14/2025	994428	EMPLOYEE VENDOR				37.03

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1000381	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT	37.03
	100-233-332-0000-05	TRAVEL / CONFERENCE		37.03
214087	10/14/2025	995750	EMPLOYEE VENDOR	370.50
	VO# 1000384	INV#	10/8-10/10/25 TRAVEL HILTON HEAD, SC	322.20
	100-231-332-0008-50	BOE CONTINUING EDUCATION VC		322.20
	VO# 1000385	INV#	10/01/25 TRAVEL FLORENCE, SC	48.30
	100-231-332-0008-50	BOE CONTINUING EDUCATION VC		48.30
214088	10/14/2025	287175	EMPLOYEE VENDOR	318.00
	VO# 1000391	INV#	10/08-10/10/25 TRAVEL HILTON HEAD, SC	318.00
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG		318.00
214089	10/14/2025	789408	EMPLOYEE VENDOR	135.52
	VO# 1000389	INV#	10/09/25 TRAVEL COLUMBIA, SC	107.94
	100-232-332-0000-50	TRAVEL & CONFERENCE		107.94
	VO# 1000390	INV#	10/01/25 TRAVEL FLORENCE, SC	27.58
	100-232-332-0000-50	TRAVEL & CONFERENCE		27.58
214090	10/14/2025	993123	EMPLOYEE VENDOR	43.59
	VO# 1000383	INV#	REIMBURSEMENT STEM ACTIVITY SUPPLIES	43.59
	100-114-410-0092-35	SUPPLIES FOR DIGITAL 360		43.59
214091	10/14/2025	147750	COLONIAL LIFE AND ACCIDENT	544.98
	VO# 1000382	INV#	71591061001264 BCN E7159106	544.98
	100-000-455-0019-00	COLONIAL LIFE		544.98
214092	10/14/2025	787844	EMPLOYEE VENDOR	206.20
	VO# 1000387	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT	86.80
	100-233-332-0000-27	TRAVEL / CONFERENCE		86.80
	VO# 1000388	INV#	09/30/25 TRAVEL COLUMBIA, SC	119.40
	100-233-332-0000-27	TRAVEL / CONFERENCE		119.40
214093	10/14/2025	256600	EMPLOYEE VENDOR	67.55
	VO# 1000394	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT	67.55
	100-221-332-0024-54	ESOL/INTERVENTIONIST/SPEC COOR TRAV		67.55
214094	10/14/2025	994716	EMPLOYEE VENDOR	334.66
	VO# 1000392	INV#	10/08-10/10/25 TRAVEL	311.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			HILTON HEAD, SC		
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG		311.00	
	VO# 1000393	INV#	10/01/25 TRAVEL	23.66	
			FLORENCE, SC		
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG		23.66	
214095	10/14/2025	990640	EMPLOYEE VENDOR		46.48
	VO# 1000395	INV#	10/01/25 TRAVEL	46.48	
			FLORENCE, SC		
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH		46.48	
214096	10/14/2025	993165	EMPLOYEE VENDOR		43.54
	VO# 1000396	INV#	10/01/25 TRAVEL	43.54	
			FLORENCE, SC		
	100-231-332-0004-50	BOE CONTINUING EDUCATION WJ		43.54	
214097	10/14/2025	789427	EMPLOYEE VENDOR		55.44
	VO# 1000405	INV#	09/26/25 TRAVEL	55.44	
			COLUMBIA, SC		
	201-223-332-0025-54	DIRECTOR TRAVEL		55.44	
214098	10/14/2025	992635	EMPLOYEE VENDOR		24.36
	VO# 1000397	INV#	10/01/25 TRAVEL	24.36	
			FLORENCE, SC		
	100-231-332-0009-50	BOE CONTINUING EDUCATION BB		24.36	
214099	10/14/2025	995621	EMPLOYEE VENDOR		51.03
	VO# 1000398	INV#	SEPTEMBER 2025 TRAVEL	51.03	
			IN DISTRICT		
	100-113-332-0006-63	TRAVEL-COORD		51.03	
214100	10/14/2025	993894	EMPLOYEE VENDOR		38.80
	VO# 1000399	INV#	REIMBURSEMENT	38.80	
			SENSORY ITEMS F/ STUDENTS		
	100-127-410-0000-35	LD SUPPLIES		38.80	
214101	10/14/2025	784925	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		64,764.69
	VO# 1000402	INV#	00345210152025	64,764.69	
			SEPTEMBER 2025		
	100-000-455-0010-00	TRUSTMARK		64,764.69	
214102	10/14/2025	677351	STANDARD INSURANCE COMPANY		16,358.95
	VO# 1000403	INV#	006390130001	16,358.95	
			SEPTEMBER 2025		
	100-000-455-0015-00	SHORT TERM DISABILITY		16,358.95	
214103	10/14/2025	712625	EMPLOYEE VENDOR		26.04
	VO# 1000401	INV#	SEPTEMBER 2025 TRAVEL	26.04	
			IN DISTRICT		
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT		26.04	
214104	10/14/2025	991902	EMPLOYEE VENDOR		189.28

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1000400	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT			189.28	
	356-223-332-0000-64 TRAVEL					189.28	
214105	10/17/2025	992857	ACADEMIC SUPPLIER				2,136.83
	VO# 1000461	INV#	ID135600 HMS	PO#	613239	1,228.06	
	100-113-410-0092-04 MAGNET SUPPLIES					1,228.06	
	VO# 1000462	INV#	ID135457 LHS	PO#	613639	87.19	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					87.19	
	VO# 1000463	INV#	ID135730 PES	PO#	613724	533.58	
	100-112-410-0709-18 PRIMARY SUPPLIES					533.58	
	VO# 1000464	INV#	ID135495 SMS	PO#	613640	288.00	
	100-113-410-0710-10 ELEMENTARY SUPPLIES					288.00	
214106	10/17/2025	011450	PEARSON ASSESSMENTS				6,023.05
	VO# 1000508	INV#	30061213 EXC ED	PO#	613453	1,245.24	
	100-214-410-0000-60 PSYCHOLOGICAL SUPPLIES					0.00	
	203-214-410-0000-60 PSYCHOLOGY SUPPLIES					1,245.24	
	VO# 1000509	INV#	30048403 EXC ED	PO#	613453	3,152.79	
	100-214-410-0000-60 PSYCHOLOGICAL SUPPLIES					1,880.28	
	203-214-410-0000-60 PSYCHOLOGY SUPPLIES					1,272.51	
	VO# 1000510	INV#	30121222 EXC ED	PO#	613453	703.08	
	100-214-410-0000-60 PSYCHOLOGICAL SUPPLIES					0.00	
	203-214-410-0000-60 PSYCHOLOGY SUPPLIES					703.08	
	VO# 1000511	INV#	30106954 EXC ED	PO#	613652	921.94	
	100-000-101-0000-60 EXCEPTIONAL ED PROCUREMENT CARD					98.40	
	100-214-410-0000-60 PSYCHOLOGICAL SUPPLIES					823.54	
214107	10/17/2025	994472	ALBOUM & ASSOCIATES, LLC				585.67
	VO# 1000455	INV#	INV-06869-A TITLE 1	PO#	612865	585.67	
	100-221-313-0024-54 TRANSLATION SERVICES					585.67	
214108	10/17/2025	990896	EMPLOYEE VENDOR				73.00
	VO# 1000550	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT			73.00	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL					73.00	
214109	10/17/2025	994045	AMAZON CAPITAL SERVICES, INC.				5,391.29
	VO# 1000456	INV#	1RN3-FFVG-MGTN	PO#	613642	1,398.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					1,398.64	
	VO# 1000457	INV#	1QMM-YDFW-GD3M TITLE1	PO#	613277	830.80	
	264-188-410-0024-54 SUPPLIES					775.96	
	264-188-410-0025-54 SUPPLIES					54.84	
	VO# 1000458	INV#	1DJ3-QC16-1P9V DMS	PO#	613340	2,923.62	
	100-113-410-0710-31 ELEMENTARY SUPPLIES					2,909.92	
	100-233-410-0000-31 SCHOOL ADMIN SUPPLIES					13.70	
	VO# 1000459	INV#	17DV-3FTY-49J6 CES	PO#	613669	122.97	
	100-112-410-0709-15 PRIMARY SUPPLIES					122.97	
	VO# 1000460	INV#	19VY-XPJJ-1G7K BCE	PO#	613611	115.26	
	100-147-410-0000-38 3K & 4K SUPPLIES					21.21	
	100-233-410-0000-38 SCHOOL ADMIN SUPPLIES					94.05	
214110	10/17/2025	991464	EMPLOYEE VENDOR				85.40
	VO# 1000551	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT			85.40	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL					85.40	
214111	10/17/2025	994508	EMPLOYEE VENDOR				317.20
	VO# 1000552	INV#	10/8-10/10/25 TRAVEL HILTON HEAD, SC			317.20	
	100-264-332-0200-55 BENEFITS TRAVEL/CONFERENCE					317.20	
214112	10/17/2025	030875	APPLE EDUCATION				15,996.00
	VO# 1000549	INV#	MC03473042 TECHNOLOGY	PO#	613507	15,996.00	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					15,996.00	
214113	10/17/2025	994454	BARNES & NOBLE COLLEGE BOOKSELLERS				44.49
	VO# 1000465	INV#	254848 DHS	PO#	612784	-76.96	
	100-114-420-0000-30 HONORS COLLEGE TEXTBOOKS-NO TRANS					-76.96	
	VO# 1000466	INV#	251530 DHS	PO#	612784	121.45	
	100-114-420-0000-30 HONORS COLLEGE TEXTBOOKS-NO TRANS					121.45	
214114	10/17/2025	783370	EMPLOYEE VENDOR				347.91
	VO# 1000573	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT			347.91	
	203-127-332-0000-60 TRAVEL					347.91	
214115	10/17/2025	785285	EMPLOYEE VENDOR				148.68
	VO# 1000554	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT			148.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-161-332-0000-60 ABA TA TRAVEL				148.68	
214116	10/17/2025	048140 BSN SPORTS				1,948.31
	VO# 1000469	INV# 931071027 HMS	PO# 613002		821.11	
	580-271-410-1300-04 UNIFORMS - ATHLETICS				821.11	
	VO# 1000470	INV# 931359362 HMS	PO# 613170		1,127.20	
	580-271-410-1300-04 UNIFORMS - ATHLETICS				1,127.20	
214117	10/17/2025	111600 CAROLINA BIOLOGICAL SUPPLY COMPANY				415.76
	VO# 1000475	INV# 53141389RI DMS	PO# 612852		67.07	
	100-113-410-0092-31 MAGNET SUPPLIES				67.07	
	VO# 1000476	INV# 53143577RI DMS	PO# 612852		348.69	
	100-113-410-0092-31 MAGNET SUPPLIES				348.69	
214118	10/17/2025	994030 CAROLINA PINES REGIONAL MEDICAL CENTER				3,000.00
	VO# 1000474	INV# OCT-DEC 2025 TRAINING FI HHS			3,000.00	
	100-271-313-0000-05 ATHLETIC TRAINER				3,000.00	
214119	10/17/2025	995951 CENTRA HEALTHCARE SOLUTIONS INC				6,921.72
	VO# 1000472	INV# 1339217 EX ED			3,463.47	
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES				3,463.47	
	VO# 1000478	INV# 1339057 EX ED			3,458.25	
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES				3,458.25	
214120	10/17/2025	136230 CITY OF DARLINGTON				5,544.86
	VO# 1000477	INV# SVC DATES: 08/16-9/26/25 SCHOOL CROSSING GUARDS			5,544.86	
	100-258-315-0000-26 CROSSING GUARDS				2,304.00	
	100-258-315-0000-30 CROSSING GUARDS				1,068.72	
	100-258-315-0000-34 CROSSING GUARDS				2,172.14	
214121	10/17/2025	136250 CITY OF HARTSVILLE				7,102.13
	VO# 1000473	INV# SVC DATES: JULY-SEPT 202 CROSSING GUARDS			7,102.13	
	100-258-313-0000-17 RESOURCE OFFICER				2,393.85	
	100-258-313-0000-27 RESOURCE OFFICER				0.00	
	100-258-313-0000-36 RESOURCE OFFICER				1,765.04	
	100-258-315-0000-04 CROSSING GUARDS				0.00	
	100-258-315-0000-05 CROSSING GUARDS				0.00	
	100-258-315-0000-15 CROSSING GUARDS				2,943.24	
214122	10/17/2025	994584 COURTYARD MANAGEMENT CORPORATION				1,478.04

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1000471	INV#	10/27-10/31/25 RESERVATION SC EDTECH CONF	PO#	613807	1,478.04	
	201-224-332-0025-31 TRAVEL					706.84	
	201-224-332-0026-31 PROFESSIONAL DEVELOPMENT TRAVEL					771.20	
214123	10/17/2025	196000	DICK BLICK COMPANY				56.15
	VO# 1000468	INV#	6290799 BCE	PO#	613534	56.15	
	100-112-410-0801-38 ART SUPPLIES PRIMARY					56.15	
214124	10/17/2025	213300	EASTERN BUSINESS FORMS				1,737.91
	VO# 1000479	INV#	0401115-000 FINANCE	PO#	613581	1,737.91	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					1,737.91	
214125	10/17/2025	994258	ELITE SPORTSWEAR LP(OMNI CHEER)				1,551.29
	VO# 1000480	INV#	2025020203762 DMS	PO#	613317	1,482.19	
	581-271-410-1300-31 UNIFORMS - ATHLETICS					1,482.19	
	VO# 1000481	INV#	2025020210125 DMS	PO#	613317	69.10	
	581-271-410-1300-31 UNIFORMS - ATHLETICS					69.10	
214126	10/17/2025	249600	FLINN SCIENTIFIC, INC				198.81
	VO# 1000483	INV#	3197373 DHS	PO#	613689	198.81	
	100-114-410-0731-30 SCIENCE SUPPLIES					198.81	
214127	10/17/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				5,138.32
	VO# 1000484	INV#	621385 HMS	PO#	613421	2,883.86	
	100-222-430-0000-04 MEDIA BOOKS					2,883.86	
	VO# 1000485	INV#	623004 HHS	PO#	613386	695.45	
	100-222-430-0000-05 MEDIA BOOKS					695.45	
	VO# 1000486	INV#	629486 PES	PO#	613612	1,485.39	
	100-222-430-0000-18 MEDIA BOOKS					1,485.39	
	VO# 1000487	INV#	629486F PES	PO#	613612	73.62	
	100-222-430-0000-18 MEDIA BOOKS					73.62	
214128	10/17/2025	259520	FRANCIS MARION UNIVERSITY				4,750.00
	VO# 1000482	INV#	000561768 DHS	PO#	612782	4,750.00	
	100-114-313-0000-30 HONORS COLLEGE TUITION					4,750.00	
214129	10/17/2025	993046	FUN AND FUNCTION				395.12
	VO# 1000488	INV#	967971 EXC ED	PO#	613447	395.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	203-122-410-0000-60 SUPPLIES				395.12	
214130	10/17/2025	990152 GALLOWAY AUTO GLASS				330.00
	VO# 1000489	INV# 00023809			330.00	
		PP/ASAO SCSBIT CLAIM				
	100-001-935-0019-62 INSURANCE REIMBURSEMENT				330.00	
214131	10/17/2025	452075 EMPLOYEE VENDOR				196.77
	VO# 1000566	INV# SEPTEMBER 2025 TRAVEL			196.77	
		IN DISTRICT				
	203-127-332-0000-60 TRAVEL				196.77	
214132	10/17/2025	993732 EMPLOYEE VENDOR				144.90
	VO# 1000557	INV# AUGUST 2025 TRAVEL			51.10	
		IN DISTRICT				
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT				51.10	
	VO# 1000558	INV# SEPTEMBER 2025 TRAVEL			93.80	
		IN DISTRICT				
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT				93.80	
214133	10/17/2025	992625 EMPLOYEE VENDOR				99.40
	VO# 1000561	INV# SEPTEMBER 2025 TRAVEL			99.40	
		IN DISTRICT				
	100-161-332-0000-60 ABA TA TRAVEL				99.40	
214134	10/17/2025	171000 HAND2MIND, INC.				215.98
	VO# 1000490	INV# INV000454726	PO#	613619	215.98	
		PES				
	100-112-410-0709-18 PRIMARY SUPPLIES				215.98	
214135	10/17/2025	234750 EMPLOYEE VENDOR				29.40
	VO# 1000553	INV# SEPTEMBER 2025 TRAVEL			29.40	
		IN DISTRICT				
	100-223-332-0000-60 TRAVEL / CONFERENCE				29.40	
214136	10/17/2025	788506 EMPLOYEE VENDOR				168.00
	VO# 1000562	INV# SEPTEMBER 2025 TRAVEL			84.00	
		IN DISTRICT				
	203-127-332-0000-60 TRAVEL				84.00	
	VO# 1000563	INV# AUGUST 2025 TRAVEL			84.00	
		IN DISTRICT				
	203-127-332-0000-60 TRAVEL				84.00	
214137	10/17/2025	992940 HOMETOWN URGENT CARE				125.00
	VO# 1000491	INV# SEPT 2025 SERVICES	PO#	612746	125.00	
		TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT				125.00	
214138	10/17/2025	782622 ID SHOP, INC.				2,737.62
	VO# 1000492	INV# INV0132123	PO#	613393	2,737.62	
		TECHNOLOGY				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-266-445-0545-69 TECHNOLOGY SMALL EQUIPMENT				2,737.62	
214139	10/17/2025	255275	EMPLOYEE VENDOR			171.49
	VO# 1000555	INV#	SEPTEMBER 2025 TRAVEL		32.69	
			IN DISTRICT			
	100-221-332-2007-63 TRAVEL-ASSESSMENT COORD				32.69	
	VO# 1000556	INV#	09/29/25 TRAVEL		138.80	
			COLUMBIA, SC			
	100-262-332-0000-63 TESTING TRAVEL/CONFERENCE				138.80	
214140	10/17/2025	996203	IRON EAGLE GRAPHICS & PRINTING			240.00
	VO# 1000494	INV#	2019	PO# 613772	240.00	
			SUPERINTENDENT			
	100-232-410-0050-50 SCHOOL ASSISTANCE				240.00	
214141	10/17/2025	992509	KELLY SERVICES INC			69,876.03
	VO# 1000495	INV#	5611511577		69,876.03	
			WEEK ENDING 10/05/25			
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				69,876.03	
214142	10/17/2025	991721	EMPLOYEE VENDOR			79.31
	VO# 1000564	INV#	SEPTEMBER 2025 TRAVEL		79.31	
			IN DISTRICT			
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL				79.31	
214143	10/17/2025	412050	LAKESHORE LEARNING MATERIALS			234.95
	VO# 1000498	INV#	92143970	PO# 613035	234.95	
			EXC ED			
	203-149-410-0000-60 SUPPLIES				234.95	
214144	10/17/2025	995960	LAMINATING AND BINDING SOLUTIONS, INC			2,352.89
	VO# 1000497	INV#	383710	PO# 613101	2,352.89	
			HHS			
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES				1,552.89	
	100-114-410-0721-05 LANGUAGE ARTS SUPPLIES				200.00	
	100-114-410-0730-05 MATH SUPPLIES				200.00	
	100-114-410-0731-05 SCIENCE SUPPLIES				200.00	
	100-114-410-0740-05 SOCIAL STUDIES SUPPLIES				200.00	
214145	10/17/2025	995948	EMPLOYEE VENDOR			95.20
	VO# 1000572	INV#	SEPTEMBER 2025 TRAVEL		95.20	
			IN DISTRICT			
	100-161-332-0000-60 ABA TA TRAVEL				95.20	
214146	10/17/2025	995752	LEVIFI LLC			717.50
	VO# 1000496	INV#	AR251064		717.50	
			MOVE COPIER			
	100-257-325-0000-38 COPIER RENTAL-PROCUREMENT USE ONLY				717.50	
214147	10/17/2025	990888	EMPLOYEE VENDOR			61.32
	VO# 1000559	INV#	SEPTEMBER 2025 TRAVEL		61.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			IN DISTRICT				
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL				61.32	
214148	10/17/2025	447850	EMPLOYEE VENDOR				99.68
	VO# 1000565	INV#	09/25/25 TRAVEL			99.68	
			COLUMBIA, SC				
	100-264-332-2160-55	PERSONNEL-TRAVEL/CONF.				99.68	
214149	10/17/2025	460200	MCLEOD SPORTS MEDICINE				9,125.00
	VO# 1000500	INV#	10/31/25 25-26 TRANING SV(			9,125.00	
			ATHLETIC TRAINING 2025-26				
	100-271-313-0000-06	ATHLETIC TRAINER				4,562.50	
	100-271-313-0000-30	ATHLETIC TRAINER				4,562.50	
214150	10/17/2025	990581	MOBILE COMMUNICATIONS AMERICA INC.				57,552.80
	VO# 1000499	INV#	306001537-1	PO#	612861	57,552.80	
			TRANSPORTATION				
	581-266-445-0000-58	TRANSPORTATION - BUS CAMERAS				57,552.80	
214151	10/17/2025	544200	MPD ELECTRIC COOP INC				10,122.00
	VO# 1000503	INV#	SVC DATES:09/01-10/01/25			10,122.00	
			LSE MONTHLY UTILITIES				
	100-254-470-0020-37	OPER MAINT ELECTRICITY				10,122.00	
214152	10/17/2025	990262	MUSIC AND ARTS				1,949.23
	VO# 1000501	INV#	INV054455969	PO#	613041	722.48	
			LHS				
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000				722.48	
	VO# 1000502	INV#	INV054458009	PO#	613041	1,226.75	
			LHS				
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000				1,226.75	
214153	10/17/2025	514400	NU-IDEA SCHOOL SUPPLY CO				66,933.54
	VO# 1000504	INV#	3024860	PO#	612730	17,712.00	
			PES				
	581-254-490-0001-18	FURNITURE 5K ROOMS				17,712.00	
	VO# 1000505	INV#	3024862	PO#	612730	12,921.66	
			PES				
	581-254-490-0001-18	FURNITURE 5K ROOMS				12,921.66	
	VO# 1000506	INV#	3024861	PO#	612730	36,299.88	
			PES				
	581-254-490-0001-18	FURNITURE 5K ROOMS				36,299.88	
214154	10/17/2025	990528	EMPLOYEE VENDOR				170.94
	VO# 1000570	INV#	SEPTEMBER 2025 TRAVEL			55.16	
			IN DISTRICT				
	201-188-332-0025-54	TRAVEL - FAMILY SCHOOL FACILITATOR				55.16	
	VO# 1000571	INV#	09/30/25 TRAVEL			115.78	
			COLUMBIA, SC				

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	201-188-332-0025-54 TRAVEL - FAMILY SCHOOL FACILITATOR				115.78	
214155	10/17/2025	555121 PINNACLE NETWORK SOLUTIONS				197.73
	VO# 1000512	INV# 33191	PO# 613042		197.73	
		TECHNOLOGY				
	100-127-410-0000-05 LD SUPPLIES				197.73	
214156	10/17/2025	789496 PROGRESS LEARNING, LLC				4,750.00
	VO# 1000507	INV# CI-013669	PO# 613663		4,750.00	
		CIA				
	100-113-445-0001-63 SOFTWARE				4,750.00	
214157	10/17/2025	585990 REALLY GOOD STUFF, LLC				190.02
	VO# 1000513	INV# 9031261	PO# 613704		134.95	
		CES				
	100-113-410-0710-15 ELEMENTARY SUPPLIES				134.95	
	VO# 1000578	INV# 9026711	PO# 613653		55.07	
		CES				
	100-113-410-0710-15 ELEMENTARY SUPPLIES				55.07	
214158	10/17/2025	993193 REPUBLIC SERVICES #782				7,716.31
	VO# 1000522	INV# 0782-001137841			7,716.31	
		3-0782-0016944				
	100-254-470-0025-05 TRASH SERVICE				209.00	
	100-254-470-0025-06 TRASH SERVICE				834.00	
	100-254-470-0025-10 TRASH SERVICE				626.00	
	100-254-470-0025-13 TRASH SERVICE				333.53	
	100-254-470-0025-18 TRASH SERVICE				417.00	
	100-254-470-0025-31 TRASH SERVICE				54.73	
	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				54.73	
	100-254-470-0025-32 TRASH SERVICE				132.00	
	100-254-470-0025-32 TRASH SERVICE				196.02	
	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				528.79	
	100-254-470-0025-62 TRASH SERVICE				122.51	
	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	
214159	10/17/2025	994434 EMPLOYEE VENDOR				255.64
	VO# 1000568	INV# SEPTEMBER 2025 TRAVEL			255.64	
		IN DISTRICT				
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT				255.64	
214160	10/17/2025	615850 SC DEPARTMENT OF EDUCATION				1,903.89

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1000526	INV# 006			471.46	
		TRANSPORTATION				
	100-411-720-0000-58	PAYMENT FOR VANDALISM			471.46	
	VO# 1000527	INV# 005			1,432.43	
		TRANSPORTATION				
	100-411-720-0000-58	PAYMENT FOR VANDALISM			1,432.43	
214161	10/17/2025	990760 SCHOOL SPECIALTY LLC				397.68
	VO# 1000543	INV# 208136440990	PO#	613659	397.68	
		CES				
	100-112-410-0801-15	ART SUPPLIES PRIMARY			237.26	
	100-113-410-0770-15	PE SUPPLIES			160.42	
214162	10/17/2025	620400 SC SCHOOL BOARDS ASSOCIATION				3,510.00
	VO# 1000534	INV# 10000835			3,510.00	
		SUPERINTENDENT				
	100-231-332-0002-50	BOE CONTINUING EDUCATION VT			350.00	
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG			350.00	
	100-231-332-0004-50	BOE CONTINUING EDUCATION WJ			350.00	
	100-231-332-0005-50	BOE CONTINUING EDUCATION AT			350.00	
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG			350.00	
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH			560.00	
	100-231-332-0008-50	BOE CONTINUING EDUCATION VC			350.00	
	100-231-332-0009-50	BOE CONTINUING EDUCATION BB			350.00	
	100-232-332-0000-50	TRAVEL & CONFERENCE			500.00	
214163	10/17/2025	663307 SEGRA				122.42
	VO# 1000533	INV# 3362415			122.42	
		500279				
	100-254-340-0000-04	OPER MAINT TELEPHONE			10.05	
	100-254-340-0000-10	OPER MAINT TELEPHONE			0.74	
	100-254-340-0000-13	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-15	OPER MAINT TELEPHONE			2.99	
	100-254-340-0000-17	OPER MAINT TELEPHONE			8.58	
	100-254-340-0000-18	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-27	OPER MAINT TELEPHONE			0.04	
	100-254-340-0000-31	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-32	OPER MAINT TELEPHONE			1.27	
	100-254-340-0000-33	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-37	OPER MAINT TELEPHONE			5.21	
	100-254-340-0000-50	OPER MAINT TELEPHONE			75.61	
	100-254-340-0000-56	OPER MAINT TELEPHONE			12.36	
	100-254-340-0000-62	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-64	OPER MAINT TELEPHONE			0.08	
	100-254-340-0000-69	OPER MAINT TELEPHONE			0.00	

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	100-254-340-0000-91	OPER MAINT TELEPHONE				4.91	
	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				0.58	
214164	10/17/2025	994540	EMPLOYEE VENDOR				43.89
	VO# 1000560	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT			43.89	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL				43.89	
214165	10/17/2025	787498	EMPLOYEE VENDOR				113.05
	VO# 1000569	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT			113.05	
	100-266-332-0003-69	TECH TRAVEL				113.05	
214166	10/17/2025	993240	SOLIANT HEALTH LLC				10,553.00
	VO# 1000529	INV#	21283335 EXC ED			2,775.00	
	100-127-311-0000-35	SPECIAL ED CONTRACT SERVICES				2,775.00	
	VO# 1000530	INV#	21282552 EXC ED			2,507.81	
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,507.81	
	VO# 1000531	INV#	21251619 EXC ED			2,495.19	
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,495.19	
	VO# 1000532	INV#	21254177 EXC ED			2,775.00	
	100-127-311-0000-35	SPECIAL ED CONTRACT SERVICES				2,775.00	
214167	10/17/2025	788494	STAPLES BUSINESS ADVANTAGE				1,443.06
	VO# 1000535	INV#	6043738828 EXC ED	PO#	613451	457.70	
	203-223-410-0000-60	SUPPLIES				457.70	
	VO# 1000536	INV#	6043619817 HHS	PO#	613546	179.61	
	100-222-410-0000-05	MEDIA SUPPLIES				179.61	
	VO# 1000537	INV#	6043619816 HHS	PO#	613593	115.84	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				115.84	
	VO# 1000538	INV#	6044523324 CES	PO#	613650	85.32	
	100-113-410-0710-15	ELEMENTARY SUPPLIES				85.32	
	VO# 1000539	INV#	6044523320 CES	PO#	613673	108.98	
	100-113-410-0710-15	ELEMENTARY SUPPLIES				108.98	
	VO# 1000540	INV#	6043738830 LHS	PO#	613641	57.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					57.60	
	VO# 1000541	INV#	6044992752	PO#	613759	414.06	
			TECHNOLOGY				
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES					414.06	
	VO# 1000542	INV#	6042082577	PO#	613285	23.95	
			JLC				
	100-113-410-0710-34 ELEMENTARY SUPPLIES					23.95	
214168	10/17/2025	789151	STEVE WEISS MUSIC, INC.				430.00
	VO# 1000528	INV#	INV1386782.2	PO#	612756	430.00	
			HHS				
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000					430.00	
214169	10/17/2025	690400	SUBURBAN PROPANE-1217				630.52
	VO# 1000523	INV#	1217-277458			88.22	
			HHS				
	100-254-470-0023-05 OPER MAINT GAS					88.22	
	VO# 1000524	INV#	1217-011736			464.54	
			LHS				
	100-254-470-0023-06 OPER MAINT GAS					464.54	
	VO# 1000525	INV#	214742			77.76	
			HHS TANK RENTAL				
	100-254-470-0023-05 OPER MAINT GAS					77.76	
214170	10/17/2025	712625	EMPLOYEE VENDOR				229.60
	VO# 1000576	INV#	10/03/25 TRAVEL			114.80	
			COLUMBIA, SC				
	201-224-332-0026-54 PROFESSIONAL DEVELOPMENT TRAVEL					114.80	
	VO# 1000577	INV#	09/05/25 TRAVEL			114.80	
			COLUMBIA, SC				
	201-224-332-0026-54 PROFESSIONAL DEVELOPMENT TRAVEL					114.80	
214171	10/17/2025	783097	BLUUM USA, INC				3,411.72
	VO# 1000467	INV#	1061181	PO#	613428	658.80	
			DMS				
	100-113-410-0092-31 MAGNET SUPPLIES					658.80	
	VO# 1000493	INV#	1061145	PO#	612838	2,752.92	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					2,752.92	
214172	10/17/2025	297850	VERIZON				2,183.32
	VO# 1000544	INV#	6124314752			2,183.32	
			742392452-00001				
	100-254-340-0266-05 VERIZON MOBILE SERVICES					60.03	
	100-254-340-0266-06 VERIZON MOBILE SERVICES					80.05	
	100-254-340-0266-30 VERIZON MOBILE SERVICES					40.01	
	100-254-340-0266-50 VERIZON MOBILE SERVICES					200.18	
	100-254-340-0266-62 VERIZON MOBILE SERVICES					1,158.85	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-340-0266-69 VERIZON MOBILE SERVICES				644.20	
214173	10/17/2025	389300	EMPLOYEE VENDOR			88.90
	VO# 1000567	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT		88.90	
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF				88.90	
214174	10/17/2025	996018	EMPLOYEE VENDOR			77.00
	VO# 1000574	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT		77.00	
	100-161-332-0000-60 ABA TA TRAVEL				77.00	
214175	10/17/2025	754950	WESTERN PSYCHOLOGICAL SERVICES			608.00
	VO# 1000548	INV#	WPS-543259 EXC ED	PO# 613625	608.00	
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL				608.00	
214176	10/17/2025	740800	W H BRISTOW INC			3,361.93
	VO# 1000546	INV#	104085 TRANSPORTATION	PO# 612745	1,740.40	
	870-254-490-0033-58 GAS/FUEL				1,740.40	
	VO# 1000547	INV#	104022 TRANSPORTATION	PO# 612745	1,621.53	
	870-254-490-0033-58 GAS/FUEL				1,621.53	
214177	10/17/2025	181550	DARLINGTON HIGH SCHOOL			500.00
	VO# 1000658	INV#	RECEIPT 540541 DHS WPDE GAME ZONE		500.00	
	100-000-401-0030-00 DUE TO DHS				500.00	
214178	10/17/2025	995069	FIRST CITIZENS BANK & TRUST CO.			3,710.88
	VO# 1000659	INV#	47877302 9000326721000		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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	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	
	VO# 1000660	INV#	47700002 9000326721000		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	
214179	10/17/2025	783191	HISTORIC CAMDEN			610.00
	VO# 1000683	INV#	4th GRADE FIELD TRIP CES	PO# 613891	610.00	
	821-271-660-0000-15	PUPIL EXTRA CURRICULAR ACTIVITIES			610.00	
214180	10/17/2025	992509	KELLY SERVICES INC			4,425.86
	VO# 1000661	INV#	5811671424 WEEK ENDING 10/12/25		4,425.86	
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT			4,425.86	
214181	10/17/2025	995735	RUBICON, INC			90,391.08
	VO# 1000663	INV#	RECEIPT#540468		90,391.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		REFUND SALARY/FRINGE			
	837-000-412-0056-00	DUE TO OTHER GOV'T ENTITIES		90,391.08	
214182	10/21/2025	991843 EMPLOYEE VENDOR			47.29
	VO# 1000911	INV# REFUND		47.29	
		FY26-PR7			
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		47.29	
214183	10/21/2025	992634 ASIFLEX			8,560.55
	VO# 1000791	INV# PR-7 FY26		517.23	
		CREATED FROM PR: 50882 *DEPCARE			
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING		517.23	
	VO# 1000792	INV# PR-7 FY26		7,086.70	
		CREATED FROM PR: 50882 *MSPEND			
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		7,086.70	
	VO# 1000793	INV# PR-7 FY26		124.12	
		CREATED FROM PR: 50882 *ADMFEE			
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		124.12	
	VO# 1000794	INV# PR-7 FY26		173.99	
		CREATED FROM PR: 50882 *HSA			
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		173.99	
	VO# 1000795	INV# PR-7 FY26		615.63	
		CREATED FROM PR: 50883 *MSPEND			
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		615.63	
	VO# 1000796	INV# PR-7 FY26		12.88	
		CREATED FROM PR: 50883 *ADMFEE			
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		12.88	
	VO# 1000797	INV# PR-7 FY26		30.00	
		CREATED FROM PR: 50883 *HSA			
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		30.00	
214184	10/21/2025	992966 EMPLOYEE VENDOR			41.41
	VO# 1000901	INV# REIMBURSEMENT		41.41	
		FIBER OPTIC CABLE F/EXPANSION			
	100-266-445-0000-69	TECHNOLOGY SUPPLIES		41.41	
214185	10/21/2025	995689 C & P IMAGES, INC.			226.64
	VO# 1000944	INV# 5808	PO# 613906	226.64	
		DCIS			
	100-271-660-0196-35	JROTC TRAVEL		226.64	
214186	10/21/2025	995750 EMPLOYEE VENDOR			88.76
	VO# 1000902	INV# 10/19/25 TRAVEL		88.76	
		COLUMBIA, SC			
	100-231-332-0008-50	BOE CONTINUING EDUCATION VC		88.76	
214187	10/21/2025	287175 EMPLOYEE VENDOR			89.46
	VO# 1000904	INV# 10/16/25 TRAVEL		89.46	
		COLUMBIA, SC			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-231-332-0006-50 BOE CONTINUING EDUCATION CG				89.46	
214188	10/21/2025	787844 EMPLOYEE VENDOR				121.02
	VO# 1000903	INV# 10/10/25 TRAVEL COLUMBIA, SC			121.02	
	100-233-332-0000-27 TRAVEL / CONFERENCE				121.02	
214189	10/21/2025	992166 EMPLOYEE VENDOR				68.30
	VO# 1000931	INV# SEPTEMBER 2025 TRAVEL IN DISTRICT			68.30	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL				68.30	
214190	10/21/2025	992359 GORDON FOOD SERVICE				184,391.98
	VO# 1000745	INV# 9027487050 Principal Meeting	PO#	612543	488.27	
	868-256-460-0000-68 FOOD FOR ADULT BANQUET				488.27	
	VO# 1000746	INV# 9028009525 Food Service	PO#	612542	10,134.83	
	600-256-460-0000-04 FOOD SERVICE FOOD				10,134.83	
	VO# 1000747	INV# 9027475727 Food Service	PO#	612542	8,052.03	
	600-256-460-0000-04 FOOD SERVICE FOOD				8,052.03	
	VO# 1000748	INV# 9028009510 Food Service	PO#	612542	9,689.29	
	600-256-460-0000-05 FOOD SERVICE FOOD				9,689.29	
	VO# 1000749	INV# 9027475742 Food Service	PO#	612542	9,554.31	
	600-256-460-0000-05 FOOD SERVICE FOOD				9,554.31	
	VO# 1000750	INV# 9028009404 Food Service	PO#	612542	2,788.18	
	600-256-460-0000-06 FOOD SERVICE FOOD				2,788.18	
	VO# 1000751	INV# 9027475800 Food Service	PO#	612542	35.05	
	600-256-460-0000-06 FOOD SERVICE FOOD				35.05	
	VO# 1000752	INV# 9027475798 Food Service	PO#	612542	3,009.97	
	600-256-460-0000-06 FOOD SERVICE FOOD				3,009.97	
	VO# 1000753	INV# 9028009415 Food Service	PO#	612542	3,098.65	
	600-256-460-0000-10 FOOD SERVICE FOOD				3,098.65	
	VO# 1000754	INV# 9027475808 Food Service	PO#	612542	3,724.34	
	600-256-460-0000-10 FOOD SERVICE FOOD				3,724.34	
	VO# 1000755	INV# 9028009406 Food Service	PO#	612542	3,376.70	
	600-256-460-0000-13 FOOD SERVICE FOOD				3,376.70	
	VO# 1000756	INV# 9027475799	PO#	612542	225.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Service				
	600-256-460-0000-13	FOOD SERVICE FOOD			225.55	
	VO# 1000757	INV# 9027475797	PO#	612542	3,422.26	
		Food Service				
	600-256-460-0000-13	FOOD SERVICE FOOD			3,422.26	
	VO# 1000758	INV# 9028009412	PO#	612542	5,381.69	
		Food Service				
	600-256-460-0000-17	FOOD SERVICE FOOD			5,381.69	
	VO# 1000759	INV# 9027475747	PO#	612542	4,799.65	
		Food Service				
	600-256-460-0000-17	FOOD SERVICE FOOD			4,799.65	
	VO# 1000760	INV# 9027475724	PO#	612542	2,200.14	
		Food Service				
	600-256-460-0000-15	FOOD SERVICE FOOD			2,200.14	
	VO# 1000761	INV# 9028009488	PO#	612542	2,120.28	
		Food Service				
	600-256-460-0000-15	FOOD SERVICE FOOD			2,120.28	
	VO# 1000762	INV# 9027475804	PO#	612542	4,213.05	
		Food Service				
	600-256-460-0000-18	FOOD SERVICE FOOD			4,213.05	
	VO# 1000763	INV# 9028009410	PO#	612542	4,128.34	
		Food Service				
	600-256-460-0000-18	FOOD SERVICE FOOD			4,128.34	
	VO# 1000764	INV# 9028009513	PO#	612542	2,857.95	
		Food Service				
	600-256-460-0000-27	FOOD SERVICE FOOD			2,857.95	
	VO# 1000765	INV# 9027475730	PO#	612542	3,242.96	
		Food Service				
	600-256-460-0000-27	FOOD SERVICE FOOD			3,242.96	
	VO# 1000766	INV# 9028021832	PO#	612542	7,095.38	
		Food Service				
	600-256-460-0000-30	FOOD SERVICE FOOD			7,095.38	
	VO# 1000767	INV# 9027487057	PO#	612542	10,822.44	
		Food Service				
	600-256-460-0000-30	FOOD SERVICE FOOD			10,822.44	
	VO# 1000768	INV# 9028009413	PO#	612542	8,462.91	
		Food Service				
	600-256-460-0000-31	FOOD SERVICE FOOD			8,462.91	
	VO# 1000769	INV# 9028009494	PO#	612542	4,176.88	
		Food Service				
	600-256-460-0000-32	FOOD SERVICE FOOD			4,176.88	
	VO# 1000770	INV# 9027475757	PO#	612542	127.00	
		Food Service				
	600-256-460-0000-32	FOOD SERVICE FOOD			127.00	
	VO# 1000771	INV# 9027475755	PO#	612542	3,264.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Service				
	600-256-460-0000-32	FOOD SERVICE FOOD			3,264.36	
	VO# 1000772	INV# 9028021774	PO#	612542	3,909.07	
		Food Service				
	600-256-460-0000-33	FOOD SERVICE FOOD			3,909.07	
	VO# 1000773	INV# 9027487023	PO#	612542	4,801.46	
		Food Service				
	600-256-460-0000-33	FOOD SERVICE FOOD			4,801.46	
	VO# 1000774	INV# 9028021775	PO#	612542	7,496.00	
		Food Service				
	600-256-460-0000-34	FOOD SERVICE FOOD			7,496.00	
	VO# 1000775	INV# 9027487014	PO#	612542	5,918.54	
		Food Service				
	600-256-460-0000-34	FOOD SERVICE FOOD			5,918.54	
	VO# 1000776	INV# 9028009524	PO#	612542	7,596.23	
		Food Service				
	600-256-460-0000-36	FOOD SERVICE FOOD			7,596.23	
	VO# 1000778	INV# 9027475748	PO#	612542	7,618.06	
		Food Service				
	600-256-460-0000-36	FOOD SERVICE FOOD			7,618.06	
	VO# 1000779	INV# 9028009403	PO#	612542	5,061.07	
		Food Service				
	600-256-460-0000-37	FOOD SERVICE FOOD			5,061.07	
	VO# 1000780	INV# 9027475803	PO#	612542	7,063.65	
		Food Service				
	600-256-460-0000-37	FOOD SERVICE FOOD			7,063.65	
	VO# 1000781	INV# 9027487090	PO#	612542	8,454.94	
		Food Service				
	600-256-460-0000-38	FOOD SERVICE FOOD			8,454.94	
	VO# 1000782	INV# 9028021834	PO#	612542	6,097.91	
		Food Service				
	600-256-460-0000-38	FOOD SERVICE FOOD			6,097.91	
	VO# 1000847	INV# 2002778375	PO#	612542	-40.53	
		CREDIT				
	600-256-460-0000-13	FOOD SERVICE FOOD			-40.53	
	VO# 1000848	INV# 2002834632	PO#	612542	-2.24	
		CREDIT				
	600-256-460-0000-30	FOOD SERVICE FOOD			-2.24	
	VO# 1000849	INV# 2002775019	PO#	612542	-64.49	
		CREDIT				
	600-256-460-0000-30	FOOD SERVICE FOOD			-64.49	
	VO# 1000850	INV# 2002776691	PO#	612542	-10.15	
		CREDIT				
	600-256-460-0000-32	FOOD SERVICE FOOD			-10.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
214191	10/21/2025	994716	EMPLOYEE VENDOR				99.68
	VO# 1000905	INV#	10/16/25 TRAVEL COLUMBIA, SC			99.68	
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG				99.68	
214192	10/21/2025	993732	EMPLOYEE VENDOR				491.04
	VO# 1000908	INV#	09/19/25 TRAVEL COLUMBIA, SC			124.48	
	100-114-332-0004-63	TRAVEL-COORD				124.48	
	VO# 1000909	INV#	08/15/25 TRAVEL COLUMBIA, SC			124.48	
	100-114-332-0004-63	TRAVEL-COORD				124.48	
	VO# 1000910	INV#	10/06/25 TRAVEL COLUMBIA, SC			117.60	
	100-114-332-0004-63	TRAVEL-COORD				117.60	
	VO# 1000950	INV#	10/17/25 TRAVEL COLUMBIA, SC			124.48	
	100-114-332-0004-63	TRAVEL-COORD				124.48	
214193	10/21/2025	356000	HYMAN PAPER CO. INC.				19,910.80
	VO# 1000810	INV#	460828 Food Service	PO#	612546	1,243.10	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				1,243.10	
	VO# 1000811	INV#	460827 Food Service	PO#	612546	905.85	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				905.85	
	VO# 1000812	INV#	460826 Food Service	PO#	612546	616.57	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				616.57	
	VO# 1000813	INV#	460782 Food Service	PO#	612546	230.29	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				230.29	
	VO# 1000814	INV#	460781 Food Service	PO#	612546	242.82	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				242.82	
	VO# 1000815	INV#	460780 Food Service	PO#	612546	694.30	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				694.30	
	VO# 1000816	INV#	460779 Food Service	PO#	612546	544.86	
	600-256-410-0000-36	FOOD SERVICE SUPPLIES				544.86	
	VO# 1000817	INV#	460778 Food Service	PO#	612546	951.19	
	600-256-410-0000-38	FOOD SERVICE SUPPLIES				951.19	
	VO# 1000818	INV#	460777 Food Service	PO#	612546	355.97	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-410-0000-06 FOOD SERVICE SUPPLIES				355.97	
	VO# 1000819	INV# 460776		PO# 612546	917.60	
		Food Service				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES				917.60	
	VO# 1000820	INV# 460775		PO# 612546	639.50	
		Food Service				
	600-256-410-0000-37 FOOD SERVICE SUPPLIES				639.50	
	VO# 1000821	INV# 460774		PO# 612546	352.34	
		Food Service				
	600-256-410-0000-33 FOOD SERVICE SUPPLIES				352.34	
	VO# 1000822	INV# 460773		PO# 612546	473.96	
		Food Service				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES				473.96	
	VO# 1000823	INV# 460772		PO# 612546	359.86	
		Food Service				
	600-256-410-0000-32 FOOD SERVICE SUPPLIES				359.86	
	VO# 1000824	INV# 460770		PO# 612546	583.71	
		Food Service				
	600-256-410-0000-18 FOOD SERVICE SUPPLIES				583.71	
	VO# 1000825	INV# 460769		PO# 612546	209.07	
		Food Service				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES				209.07	
	VO# 1000826	INV# 460767		PO# 612546	526.21	
		Food Service				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES				526.21	
	VO# 1000827	INV# 460368-1		PO# 612545	81.98	
		Food Service				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES				81.98	
	VO# 1000828	INV# 460364-1		PO# 612545	74.75	
		Food Service				
	600-256-410-0000-37 FOOD SERVICE SUPPLIES				74.75	
	VO# 1000829	INV# 460474-1		PO# 612545	81.98	
		Food Service				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES				81.98	
	VO# 1000830	INV# 460365-1		PO# 612545	81.98	
		Food Service				
	600-256-410-0000-33 FOOD SERVICE SUPPLIES				81.98	
	VO# 1000831	INV# 460362-1		PO# 612545	74.75	
		Food Service				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES				74.75	
	VO# 1000832	INV# 460361-1		PO# 612545	238.71	
		Food Service				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES				238.71	
	VO# 1000833	INV# 460356-1		PO# 612545	238.71	
		Food Service				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-410-0000-13 FOOD SERVICE SUPPLIES					238.71	
VO# 1000834	INV# 460360		PO# 612545		81.98	
	Food Service					
600-256-410-0000-30 FOOD SERVICE SUPPLIES					81.98	
VO# 1000835	INV# 460807		PO# 612545		85.00	
	Food Service					
600-256-410-0000-34 FOOD SERVICE SUPPLIES					85.00	
VO# 1000854	INV# 461673		PO# 612546		391.85	
	Food Service					
600-256-410-0000-27 FOOD SERVICE SUPPLIES					391.85	
VO# 1000855	INV# 461672		PO# 612546		250.48	
	Food Service					
600-256-410-0000-10 FOOD SERVICE SUPPLIES					250.48	
VO# 1000856	INV# 461671		PO# 612546		291.28	
	Food Service					
600-256-410-0000-32 FOOD SERVICE SUPPLIES					291.28	
VO# 1000857	INV# 461669		PO# 612546		446.37	
	Food Service					
600-256-410-0000-18 FOOD SERVICE SUPPLIES					446.37	
VO# 1000858	INV# 461668		PO# 612546		428.93	
	Food Service					
600-256-410-0000-17 FOOD SERVICE SUPPLIES					428.93	
VO# 1000859	INV# 461667		PO# 612546		334.52	
	Food Service					
600-256-410-0000-33 FOOD SERVICE SUPPLIES					334.52	
VO# 1000860	INV# 461665		PO# 612546		510.07	
	Food Service					
600-256-410-0000-37 FOOD SERVICE SUPPLIES					510.07	
VO# 1000861	INV# 461664		PO# 612546		241.56	
	Food Service					
600-256-410-0000-06 FOOD SERVICE SUPPLIES					241.56	
VO# 1000862	INV# 461663		PO# 612546		463.06	
	Food Service					
600-256-410-0000-34 FOOD SERVICE SUPPLIES					463.06	
VO# 1000863	INV# 461662		PO# 612546		844.93	
	Food Service					
600-256-410-0000-04 FOOD SERVICE SUPPLIES					844.93	
VO# 1000865	INV# 461661		PO# 612546		767.19	
	Food Service					
600-256-410-0000-05 FOOD SERVICE SUPPLIES					767.19	
VO# 1000866	INV# 461660		PO# 612546		844.40	
	Food Service					
600-256-410-0000-31 FOOD SERVICE SUPPLIES					844.40	
VO# 1000868	INV# 461659		PO# 612546		839.35	
	Food Service					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-410-0000-30 FOOD SERVICE SUPPLIES					839.35	
	VO# 1000870	INV#	461657	PO#	612546	376.68	
			Food Service				
	600-256-410-0000-15 FOOD SERVICE SUPPLIES					376.68	
	VO# 1000872	INV#	461650	PO#	612546	676.02	
			Food Service				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES					676.02	
	VO# 1000873	INV#	461648	PO#	612546	1,243.09	
			Food Service				
	600-256-410-0000-38 FOOD SERVICE SUPPLIES					1,243.09	
	VO# 1000875	INV#	460779-1	PO#	612546	73.98	
			Food Service				
	600-256-410-0000-36 FOOD SERVICE SUPPLIES					73.98	
214194	10/21/2025	992641	ICE SERVICE CO., LLC				634.52
	VO# 1000784	INV#	2636	PO#	612459	430.85	
			Food Service Maintenance Repairs				
	600-256-323-0000-17 FOOD SERVICE REPAIRS & MAINT					430.85	
	VO# 1000785	INV#	2666	PO#	612459	203.67	
			Food Service Maintenance Repairs				
	600-256-323-0000-04 FOOD SERVICE REPAIRS & MAINT					203.67	
214195	10/21/2025	365650	INTERNAL REVENUE SERVICE				41.56
	VO# 1000912	INV#	247-33-4773			41.56	
			FY26-PR7				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY					41.56	
214196	10/21/2025	656329	EMPLOYEE VENDOR				16.80
	VO# 1000923	INV#	SEPTEMBER 2025 TRAVEL			16.80	
			IN DISTRICT				
	100-266-332-0003-69 TECH TRAVEL					16.80	
214197	10/21/2025	791995	Carlos D McDougal				350.89
	VO# 1000954	INV#	REFUND			350.89	
			FY26-PR7				
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION					350.89	
214198	10/21/2025	991069	EMPLOYEE VENDOR				141.96
	VO# 1000914	INV#	09/29/25 TRAVEL			119.70	
			COLUMBIA, SC				
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS					119.70	
	VO# 1000915	INV#	SEPTEMBER 2025 TRAVEL			22.26	
			IN DISTRICT				
	100-221-332-2009-63 TRAVEL GT A.L.E.R.T.					22.26	
214199	10/21/2025	791155	N C CHILD SUPPORT CENTRALIZED COLLECTION				9.00
	VO# 1000916	INV#	1717461			9.00	
			FY26-PR7				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					9.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
214200	10/21/2025	995528	EMPLOYEE VENDOR			43.68
	VO# 1000917	INV#	10/16/25 TRAVEL COLUMBIA, SC		43.68	
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT			43.68	
214201	10/21/2025	784434	EMPLOYEE VENDOR			216.00
	VO# 1000900	INV#	REIMBURSEMENT HHS		216.00	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES			216.00	
214202	10/21/2025	248101	DAIRY BRANDS CORPORATE, LLC			16,924.31
	VO# 1000695	INV#	22214468 Food Service	PO# 612547	361.46	
	600-256-460-0000-04	FOOD SERVICE FOOD			361.46	
	VO# 1000696	INV#	2213244 Food Service	PO# 612547	327.02	
	600-256-460-0000-04	FOOD SERVICE FOOD			327.02	
	VO# 1000697	INV#	22210002 Food Service	PO# 612547	327.02	
	600-256-460-0000-04	FOOD SERVICE FOOD			327.02	
	VO# 1000698	INV#	22200371 Food Service	PO# 612547	327.02	
	600-256-460-0000-04	FOOD SERVICE FOOD			327.02	
	VO# 1000699	INV#	22199094 Food Service	PO# 612547	244.86	
	600-256-460-0000-04	FOOD SERVICE FOOD			244.86	
	VO# 1000700	INV#	22195668 Food Service	PO# 612547	242.72	
	600-256-460-0000-04	FOOD SERVICE FOOD			242.72	
	VO# 1000701	INV#	22214467 Food Service	PO# 612547	402.35	
	600-256-460-0000-05	FOOD SERVICE FOOD			402.35	
	VO# 1000702	INV#	22210001 Food Service	PO# 612547	572.26	
	600-256-460-0000-05	FOOD SERVICE FOOD			572.26	
	VO# 1000703	INV#	22200370 Food Service	PO# 612547	306.59	
	600-256-460-0000-05	FOOD SERVICE FOOD			306.59	
	VO# 1000704	INV#	22202040 Food Service	PO# 612547	8.19	
	600-256-460-0000-06	FOOD SERVICE FOOD			8.19	
	VO# 1000705	INV#	22211234 Food Service	PO# 612547	69.52	
	600-256-460-0000-06	FOOD SERVICE FOOD			69.52	
	VO# 1000706	INV#	22211235 Food Service	PO# 612547	347.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-10 FOOD SERVICE FOOD						347.48
VO# 1000707	INV# 22202041		PO# 612547			163.51
	Food Service					
600-256-460-0000-10 FOOD SERVICE FOOD						163.51
VO# 1000708	INV# 22211236		PO# 612547			306.39
	Food Service					
600-256-460-0000-13 FOOD SERVICE FOOD						306.39
VO# 1000709	INV# 22210003		PO# 612547			449.24
	Food Service					
600-256-460-0000-17 FOOD SERVICE FOOD						449.24
VO# 1000710	INV# 22213245		PO# 612547			408.76
	Food Service					
600-256-460-0000-17 FOOD SERVICE FOOD						408.76
VO# 1000711	INV# 22199095		PO# 612547			224.40
	Food Service					
600-256-460-0000-17 FOOD SERVICE FOOD						224.40
VO# 1000712	INV# 22200372		PO# 612547			183.95
	Food Service					
600-256-460-0000-17 FOOD SERVICE FOOD						183.95
VO# 1000713	INV# 22214466		PO# 612547			278.88
	Food Service					
600-256-460-0000-15 FOOD SERVICE FOOD						278.88
VO# 1000714	INV# 22210000		PO# 612547			326.41
	Food Service					
600-256-460-0000-15 FOOD SERVICE FOOD						326.41
VO# 1000715	INV# 22200369		PO# 612547			81.16
	Food Service					
600-256-460-0000-15 FOOD SERVICE FOOD						81.16
VO# 1000716	INV# 22199100		PO# 612547			367.50
	Food Service					
600-256-460-0000-18 FOOD SERVICE FOOD						367.50
VO# 1000717	INV# 22202045		PO# 612547			571.10
	Food Service					
600-256-460-0000-18 FOOD SERVICE FOOD						571.10
VO# 1000718	INV# 22211241		PO# 612547			346.47
	Food Service					
600-256-460-0000-18 FOOD SERVICE FOOD						346.47
VO# 1000719	INV# 22213249		PO# 612547			488.94
	Food Service					
600-256-460-0000-18 FOOD SERVICE FOOD						488.94
VO# 1000720	INV# 22213247		PO# 612547			326.60
	Food Service					
600-256-460-0000-27 FOOD SERVICE FOOD						326.60
VO# 1000721	INV# 22210005		PO# 612547			327.02
	Food Service					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-27 FOOD SERVICE FOOD						327.02
VO# 1000722	INV# 22199097		PO# 612547			327.41
	Food Service					
600-256-460-0000-27 FOOD SERVICE FOOD						327.41
VO# 1000723	INV# 22216150		PO# 612547			373.38
	Food Service					
600-256-460-0000-30 FOOD SERVICE FOOD						373.38
VO# 1000724	INV# 22211238		PO# 612547			388.39
	Food Service					
600-256-460-0000-30 FOOD SERVICE FOOD						388.39
VO# 1000725	INV# 22202043		PO# 612547			205.19
	Food Service					
600-256-460-0000-31 FOOD SERVICE FOOD						205.19
VO# 1000726	INV# 22211239		PO# 612547			265.91
	Food Service					
600-256-460-0000-31 FOOD SERVICE FOOD						265.91
VO# 1000727	INV# 22213248		PO# 612547			205.19
	Food Service					
600-256-460-0000-31 FOOD SERVICE FOOD						205.19
VO# 1000728	INV# 22216151		PO# 612547			253.05
	Food Service					
600-256-460-0000-31 FOOD SERVICE FOOD						253.05
VO# 1000729	INV# 22210004		PO# 612547			224.62
	Food Service					
600-256-460-0000-32 FOOD SERVICE FOOD						224.62
VO# 1000730	INV# 22214469		PO# 612547			197.95
	Food Service					
600-256-460-0000-32 FOOD SERVICE FOOD						197.95
VO# 1000731	INV# 22213246		PO# 612547			183.74
	Food Service					
600-256-460-0000-32 FOOD SERVICE FOOD						183.74
VO# 1000732	INV# 22200373		PO# 612547			101.79
	Food Service					
600-256-460-0000-32 FOOD SERVICE FOOD						101.79
VO# 1000733	INV# 22199096		PO# 612547			142.87
	Food Service					
600-256-460-0000-32 FOOD SERVICE FOOD						142.87
VO# 1000734	INV# 22211240		PO# 612547			179.48
	Food Service					
600-256-460-0000-33 FOOD SERVICE FOOD						179.48
VO# 1000735	INV# 22216152		PO# 612547			197.55
	Food Service					
600-256-460-0000-33 FOOD SERVICE FOOD						197.55
VO# 1000736	INV# 22202044		PO# 612547			138.81
	Food Service					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-33 FOOD SERVICE FOOD					138.81	
	VO# 1000737	INV#	22199098	PO#	612547	571.46	
			Food Service				
	600-256-460-0000-34 FOOD SERVICE FOOD					571.46	
	VO# 1000738	INV#	22202042	PO#	612547	611.55	
			Food Service				
	600-256-460-0000-34 FOOD SERVICE FOOD					611.55	
	VO# 1000739	INV#	22211237	PO#	612547	530.59	
			Food Service				
	600-256-460-0000-34 FOOD SERVICE FOOD					530.59	
	VO# 1000740	INV#	22209999	PO#	612547	1,162.35	
			Food Service				
	600-256-460-0000-36 FOOD SERVICE FOOD					1,162.35	
	VO# 1000741	INV#	738967231	PO#	612547	572.68	
			Food Service				
	600-256-460-0000-37 FOOD SERVICE FOOD					572.68	
	VO# 1000742	INV#	22211319	PO#	612547	735.78	
			Food Service				
	600-256-460-0000-38 FOOD SERVICE FOOD					735.78	
	VO# 1000743	INV#	738967229	PO#	612547	204.35	
			Food Service				
	600-256-460-0000-38 FOOD SERVICE FOOD					204.35	
	VO# 1000744	INV#	22216307	PO#	612547	763.40	
			Food Service				
	600-256-460-0000-38 FOOD SERVICE FOOD					763.40	
214203	10/21/2025	791512	EMPLOYEE VENDOR				1,464.97
	VO# 1000918	INV#	SEPTEMBER 2025 TRAVEL			146.02	
			IN DISTRICT				
	100-114-332-0004-63 TRAVEL-COORD					146.02	
	VO# 1000919	INV#	10/03/25 TRAVEL			112.28	
			COLUMBIA, SC				
	100-114-332-0004-63 TRAVEL-COORD					112.28	
	VO# 1000920	INV#	09/05/25 TRAVEL			112.28	
			WEST COLUMBIA, SC				
	100-114-332-0004-63 TRAVEL-COORD					112.28	
	VO# 1000932	INV#	10/12-10/15/25 TRAVEL			1,094.39	
			ATLANTA, GA				
	100-114-332-0004-63 TRAVEL-COORD					1,094.39	
214204	10/21/2025	788634	SCAET/EDTECH				900.00
	VO# 1000922	INV#	CONF REGISTRATION	PO#	613805	900.00	
			10/28-31 MYRTLE BEACH				
	201-224-332-0025-31 TRAVEL					900.00	
214205	10/21/2025	786069	SC DEPT OF EMPLOYMENT & WORKFORCE				356.48
	VO# 1000924	INV#	250-87-4776			160.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FY26-PR7				
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION				160.18	
	VO# 1000925	INV#	250-89-8338			196.30	
			FY26-PR7				
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION				196.30	
214206	10/21/2025	643400	SENN BROS PRODUCE				811.20
	VO# 1000783	INV#	X96965	PO#	612548	50.70	
			Food Service				
	600-256-460-0000-04	FOOD SERVICE FOOD				50.70	
	VO# 1000836	INV#	X86347	PO#	612548	50.70	
			Food Service				
	600-256-460-0000-04	FOOD SERVICE FOOD				50.70	
	VO# 1000837	INV#	X96945	PO#	612548	76.05	
			Food Service				
	600-256-460-0000-10	FOOD SERVICE FOOD				76.05	
	VO# 1000838	INV#	X96958	PO#	612548	76.05	
			Food Service				
	600-256-460-0000-17	FOOD SERVICE FOOD				76.05	
	VO# 1000839	INV#	X96960	PO#	612548	50.70	
			Food Service				
	600-256-460-0000-27	FOOD SERVICE FOOD				50.70	
	VO# 1000840	INV#	X96948	PO#	612548	76.05	
			Food Service				
	600-256-460-0000-30	FOOD SERVICE FOOD				76.05	
	VO# 1000841	INV#	X96956	PO#	612548	101.40	
			Food Service				
	600-256-460-0000-31	FOOD SERVICE FOOD				101.40	
	VO# 1000842	INV#	X96952	PO#	612548	25.35	
			Food Service				
	600-256-460-0000-33	FOOD SERVICE FOOD				25.35	
	VO# 1000843	INV#	X96950	PO#	612548	50.70	
			Food Service				
	600-256-460-0000-34	FOOD SERVICE FOOD				50.70	
	VO# 1000844	INV#	X96967	PO#	612548	76.05	
			Food Service				
	600-256-460-0000-36	FOOD SERVICE FOOD				76.05	
	VO# 1000845	INV#	X96944	PO#	612548	101.40	
			Food Service				
	600-256-460-0000-37	FOOD SERVICE FOOD				101.40	
	VO# 1000846	INV#	X96946	PO#	612548	76.05	
			Food Service				
	600-256-460-0000-38	FOOD SERVICE FOOD				76.05	
214207	10/21/2025	425077	EMPLOYEE VENDOR				70.46
	VO# 1000913	INV#	10/15/25 TRAVEL			70.46	

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		CAMDEN, SC				
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT			70.46	
214208	10/21/2025	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT			866.76
	VO# 1000926	INV#	2013DR2101135		315.00	
			FY26-PR7			
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING			315.00	
	VO# 1000927	INV#	2024DR1600771		383.10	
			FY26-PR7			
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING			383.10	
	VO# 1000928	INV#	2021DR1600540		168.66	
			FY26-PR7			
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING			168.66	
* 214210	10/21/2025	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER			217.86
	VO# 1000930	INV#	WG2118790		217.86	
			FY26-PR7			
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY			217.86	
214211	10/21/2025	787880	EMPLOYEE VENDOR			86.31
	VO# 1000921	INV#	SEPTEMBER 2025 TRAVEL		86.31	
			IN DISTRICT			
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS			86.31	
214212	10/21/2025	783544	EMPLOYEE VENDOR			244.04
	VO# 1000906	INV#	09/16-09/17/25 TRAVEL		133.08	
			COLUMBIA, SC			
	356-223-332-0000-64	TRAVEL			133.08	
	VO# 1000907	INV#	9/22-9/23/25 TRAVEL		110.96	
			COLUMBIA, SC			
	356-223-332-0000-64	TRAVEL			110.96	
214213	10/21/2025	992622	WHALEY FOODSERVICE, LLC			17,050.68
	VO# 1000786	INV#	4670329	PO# 613332	1,569.40	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair			
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT			1,569.40	
	VO# 1000787	INV#	4669745	PO# 613332	1,569.40	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair			
	600-256-323-0000-37	FOOD SERVICE REPAIRS & MAINT			1,569.40	
	VO# 1000788	INV#	4669746	PO# 613332	2,580.60	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair			
	600-256-323-0000-37	FOOD SERVICE REPAIRS & MAINT			2,580.60	
	VO# 1000789	INV#	4667379	PO# 613332	2,915.97	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair			
	600-256-323-0000-36	FOOD SERVICE REPAIRS & MAINT			2,915.97	
	VO# 1000790	INV#	4667841	PO# 612467	332.17	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25			
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE			332.17	

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VO# 1000798	INV# 4667163	PO# 612467	192.68		
	CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
600-256-323-0000-36	FOOD SERVICE REPAIRS & MAINT		192.68		
VO# 1000799	INV# 4669327	PO# 612467	315.87		
	CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT		315.87		
VO# 1000800	INV# 4669757	PO# 612467	240.17		
	CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT		240.17		
VO# 1000801	INV# 4669306	PO# 612467	359.17		
	CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
600-256-323-0000-37	FOOD SERVICE REPAIRS & MAINT		359.17		
VO# 1000802	INV# 4670223	PO# 612467	164.43		
	CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
600-256-323-0000-36	FOOD SERVICE REPAIRS & MAINT		164.43		
VO# 1000803	INV# 4670253	PO# 612467	351.62		
	CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
600-256-323-0000-36	FOOD SERVICE REPAIRS & MAINT		351.62		
VO# 1000804	INV# 4670249	PO# 612467	1,366.73		
	CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
600-256-323-0000-36	FOOD SERVICE REPAIRS & MAINT		1,366.73		
VO# 1000805	INV# 4670924	PO# 612467	625.57		
	CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT		625.57		
VO# 1000806	INV# 4670807	PO# 612467	2,565.84		
	CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT		2,565.84		
VO# 1000807	INV# 4670747	PO# 612467	1,464.25		
	CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT		1,464.25		
VO# 1000808	INV# 4671448	PO# 612467	107.39		
	CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT		107.39		
VO# 1000809	INV# 4671192	PO# 612467	329.42		
	CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT		329.42		
214214	10/24/2025	992857 ACADEMIC SUPPLIER			158.56
VO# 1001257	INV# ID135539	PO# 613239	158.56		
	HMS				
100-113-410-0092-04	MAGNET SUPPLIES		158.56		
214215	10/24/2025	011400 AGRI SOUTH, INC (ACCT#40217)			544.97
VO# 1001063	INV# 42441/4	PO# 613207	544.97		
	MAIN/OP				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		544.97		

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214216	10/24/2025	994472	ALBOUM & ASSOCIATES, LLC				134.90
	VO# 1001256	INV#	INV-06695-A TITLE 1	PO#	612865	134.90	
	100-221-313-0024-54 TRANSLATION SERVICES					134.90	
214217	10/24/2025	784046	ALTMAN TRACTOR & EQUIPMENT CO INC				1,411.52
	VO# 1001067	INV#	IF42506 MAIN/OP	PO#	613377	1,411.52	
	100-254-540-0000-62 OPER MAINT EQUIPMENT					1,411.52	
214218	10/24/2025	994045	AMAZON CAPITAL SERVICES, INC.				469.82
	VO# 1001258	INV#	1CXF-T1RL-4H1C HHS	PO#	613548	55.27	
	100-114-430-0092-05 IB MEDIA MATERIALS					55.27	
	VO# 1001259	INV#	17W9-4VXN-GN4T HHS	PO#	613542	121.06	
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					121.06	
	VO# 1001260	INV#	14T9-T6H6-9Q1C CIA	PO#	613585	244.71	
	100-221-410-0000-63 MAGNET SUPPLIES					244.71	
	VO# 1001261	INV#	191P-P3HQ-KFF6 BCE	PO#	613806	48.78	
	100-233-410-0000-38 SCHOOL ADMIN SUPPLIES					48.78	
214219	10/24/2025	024800	AMERICAN TROPHY COMPANY, INC				534.60
	VO# 1001255	INV#	1917 COMMUNICATIONS	PO#	612470	534.60	
	100-114-410-9999-59 STATE AWARDS					534.60	
214220	10/24/2025	993200	AUTO BODY TOOLMART, INC.				901.04
	VO# 1001273	INV#	605542 DCIT	PO#	611617	870.09	
	329-115-410-0025-91 SUPPLIES & MATERIALS					870.09	
	VO# 1001274	INV#	606650 DCIT	PO#	611617	30.95	
	329-115-410-0025-91 SUPPLIES & MATERIALS					30.95	
214221	10/24/2025	994753	AUTO PARTS OF LAMAR, INC.				28.09
	VO# 1001086	INV#	15935-27790 MAIN/OP	PO#	613208	28.09	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					28.09	
214222	10/24/2025	992605	BLACKS TIRE & AUTO SERVICE				2,175.30
	VO# 1001075	INV#	240107583 MAIN/OP	PO#	613129	36.96	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					36.96	
	VO# 1001076	INV#	230050639 MAIN/OP	PO#	613129	748.56	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					748.56	

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	VO# 1001077	INV# 240107653	PO# 613129	642.45		
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR			642.45		
	VO# 1001079	INV# 240108127	PO# 613129	747.33		
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR			747.33		
214223	10/24/2025	995876 BOBCAT OF FLORENCE				1,769.23
	VO# 1001070	INV# P01502	PO# 613001	1,769.23		
		MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT			1,769.23		
214224	10/24/2025	990356 GL GROUP LLC				240.00
	VO# 1001264	INV# 25209674	PO# 612822	240.00		
		CES				
	100-233-410-0000-15 SCHOOL ADMIN SUPPLIES			240.00		
214225	10/24/2025	991952 BORDER STATES INDUSTRIES INC				2,957.12
	VO# 1001080	INV# 931183981	PO# 613134	45.16		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			45.16		
	VO# 1001082	INV# 931183955	PO# 613134	2,911.96		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			2,911.96		
214226	10/24/2025	080200 BRAMLETT'S SMALL ENGINES				1,406.43
	VO# 1001083	INV# 5731	PO# 613209	1,295.97		
		MAIN/OP				
	100-254-540-0000-62 OPER MAINT EQUIPMENT			1,295.97		
	VO# 1001084	INV# 5701	PO# 613209	22.36		
		MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT			22.36		
	VO# 1001085	INV# 5718	PO# 613209	88.10		
		MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT			88.10		
214227	10/24/2025	996105 EMPLOYEE VENDOR				400.00
	VO# 1001262	INV# 25-26 TEACHER SUPPLY		400.00		
		SUPERINTENDENT				
	377-114-410-0000-50 TEACHER SUPPLIES			400.00		
214228	10/24/2025	992619 BUILDERS FIRSTSOURCE, INC				154.87
	VO# 1001263	INV# 91326043	PO# 613467	154.87		
		DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES			154.87		
214229	10/24/2025	115000 CAROLINA PRINTING SPORTS & TROPHY				170.64
	VO# 1001275	INV# 77211	PO# 613446	170.64		
		DHS				
	100-114-410-0092-30 MAGNET SUPPLIES			170.64		

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214230	10/24/2025	791932	CAROLINAS SALES & SERVICE				415.67
	VO# 1001284	INV#	SRV-145954	PO#	613452	415.67	
			EXC ED				
	203-223-410-0000-60 SUPPLIES					415.67	
214231	10/24/2025	116200	CAROLINA SUPPLYHOUSE, INC				86.20
	VO# 1001103	INV#	683355	PO#	613140	86.20	
			MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					86.20	
214232	10/24/2025	995954	CATAPULT STRATEGIES, INC.				3,375.00
	VO# 1001269	INV#	2209	PO#	612970	3,375.00	
			SUPERINTENDENT				
	100-232-312-0001-50 CONTULTING SERVICE - FOR STAFF					3,375.00	
214233	10/24/2025	782062	CEV MULTIMEDIA				9,922.50
	VO# 1001267	INV#	INV-17219	PO#	613864	9,922.50	
			DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS					9,922.50	
214234	10/24/2025	163163	CITY ELECTRIC SUPPLY - FLORENCE				4,976.43
	VO# 1001089	INV#	HTV/003799	PO#	613145	204.21	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					204.21	
	VO# 1001090	INV#	HTV/003855	PO#	613145	228.68	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					228.68	
	VO# 1001091	INV#	HTV/003693	PO#	613145	603.15	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					603.15	
	VO# 1001092	INV#	HTV/003711	PO#	613145	50.44	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					50.44	
	VO# 1001093	INV#	HTV/003611	PO#	613145	3,889.95	
			Sole Source				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					3,889.95	
214235	10/24/2025	136230	CITY OF DARLINGTON				28,536.00
	VO# 1001265	INV#	SEPTEMBER 2025			28,536.00	
			SRO'S				
	100-258-313-0000-30 RESOURCE OFFICER					7,140.00	
	100-258-313-0000-33 RESOURCE OFFICER					7,136.00	
	100-258-313-0000-34 RESOURCE OFFICER					7,140.00	
	100-258-313-0000-35 RESOURCE OFFICER					7,120.00	
214236	10/24/2025	136250	CITY OF HARTSVILLE				42,500.00
	VO# 1001266	INV#	SEPTEMBER 2025			42,500.00	
			SRO				

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	100-258-313-0000-04 RESOURCE OFFICER					6,960.00	
	100-258-313-0000-05 RESOURCE OFFICER					7,140.00	
	100-258-313-0000-15 RESOURCE OFFICER					6,960.00	
	100-258-313-0000-17 RESOURCE OFFICER					7,140.00	
	100-258-313-0000-27 RESOURCE OFFICER					7,140.00	
	100-258-313-0000-36 RESOURCE OFFICER					7,160.00	
214237	10/24/2025	994886	CLEMSON UNIVERSITY-AR				945.00
	VO# 1001268	INV#	W0977420972	PO#	613735	945.00	
			TITLE 1				
	201-188-410-0025-54 PARENTING SUPPLIES					945.00	
214238	10/24/2025	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				1,978.09
	VO# 1001096	INV#	2446-1056345	PO#	613144	104.99	
			Sole Source				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					104.99	
	VO# 1001098	INV#	2446-1055758	PO#	613144	638.49	
			Sole Source				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					638.49	
	VO# 1001099	INV#	2446-1056253	PO#	613144	27.17	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					27.17	
	VO# 1001100	INV#	2446-1055627	PO#	613144	1,207.44	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					1,207.44	
214239	10/24/2025	788628	CORE & MAIN LP				213.11
	VO# 1001101	INV#	X690023	PO#	613211	101.85	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					101.85	
	VO# 1001102	INV#	X748106	PO#	613211	111.26	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					111.26	
214240	10/24/2025	992374	COVALEN, INC.				2,151.01
	VO# 1001087	INV#	87032	PO#	613398	2,151.01	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					2,151.01	
214241	10/24/2025	180800	DARL CO WATER & SEWER				5,005.95
	VO# 1001280	INV#	SVC DATES: 09/09-10/7/25			4,213.66	
			MONTHLY UTILITIES				
	100-254-321-0021-17 OPER MAINT WATER					669.24	
	100-254-321-0021-18 OPER MAINT WATER					906.51	
	100-254-321-0021-31 OPER MAINT WATER					402.49	
	100-254-321-0021-58 OPER MAINT WATER					41.66	
	100-254-321-0021-91 OPER MAINT WATER					2,026.66	
	100-254-321-0099-62 OPER VACANT - WATER					167.10	

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	VO# 1001281	INV#	SVC DATES:08/25-09/25/25 MONTHLY UTILITIES	792.29	
	100-254-321-0021-05	OPER MAINT WATER		451.85	
	100-254-321-0021-32	OPER MAINT WATER		104.57	
	100-254-321-0021-35	OPER MAINT WATER		235.87	
* 214243	10/24/2025	180600	DARLINGTON COUNTY TREASURER		1,385.60
	VO# 1001107	INV#	SEPTEMBER 2025 MAIN/OP PO# 613148	1,385.60	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		42.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT		84.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT		21.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		42.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		77.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		42.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		42.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		106.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT		831.60	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		84.00	
	100-254-323-0099-62	OPER VACANT - MAINT		14.00	
214244	10/24/2025	180600	DARLINGTON COUNTY TREASURER		57,422.24
	VO# 1001278	INV#	SEPTEMBER 2025 SRO SRO'S	57,422.24	
	100-258-313-0000-06	RESOURCE OFFICER		7,177.78	
	100-258-313-0000-10	RESOURCE OFFICER		7,177.78	
	100-258-313-0000-13	RESOURCE OFFICER		7,177.78	
	100-258-313-0000-18	RESOURCE OFFICER		7,177.78	
	100-258-313-0000-20	RESOURCE OFFICER		7,177.78	
	100-258-313-0000-31	RESOURCE OFFICER		7,177.78	
	100-258-313-0000-32	RESOURCE OFFICER		7,177.78	
	100-258-313-0000-37	RESOURCE OFFICER		7,177.78	
214245	10/24/2025	180600	DARLINGTON COUNTY TREASURER		24,000.00
	VO# 1001279	INV#	25-26 ANCILLARY FEES SRO	24,000.00	
	100-258-313-0000-06	RESOURCE OFFICER		3,000.00	
	100-258-313-0000-10	RESOURCE OFFICER		3,000.00	
	100-258-313-0000-13	RESOURCE OFFICER		3,000.00	
	100-258-313-0000-18	RESOURCE OFFICER		3,000.00	
	100-258-313-0000-31	RESOURCE OFFICER		3,000.00	
	100-258-313-0000-32	RESOURCE OFFICER		3,000.00	
	100-258-313-0000-37	RESOURCE OFFICER		3,000.00	
	100-258-313-0000-38	RESOURCE OFFICER		3,000.00	

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214246	10/24/2025	616900	DOMINION ENERGY				1,375.76
	VO# 1001282	INV#	SVC DATES:09/9-10/9/25 MONTHLY UTILITIES			1,375.76	
	100-254-470-0023-04	OPER MAINT GAS				233.98	
	100-254-470-0023-13	OPER MAINT GAS				157.90	
	100-254-470-0023-15	OPER MAINT GAS				85.05	
	100-254-470-0023-27	OPER MAINT GAS				232.17	
	100-254-470-0023-30	OPER MAINT GAS				432.02	
	100-254-470-0023-31	OPER MAINT GAS				146.86	
	100-254-470-0023-91	OPER MAINT GAS				61.08	
	100-254-470-0099-62	OPER VACANT - UTILITIES				26.70	
214247	10/24/2025	788029	DSI METALS INC				210.93
	VO# 1001276	INV#	1332667 DCIT	PO#	613699	210.93	
	100-115-410-0000-91	VOCATIONAL SUPPLIES				210.93	
	329-115-410-0025-91	SUPPLIES & MATERIALS				0.00	
214248	10/24/2025	230950	EMBASSY SUITES				866.56
	VO# 1001283	INV#	CONF#95752452,93130180 SMS	PO#	613937	866.56	
	201-224-332-0026-10	PROFESSIONAL DEVELOPMENT TRAVEL				866.56	
214249	10/24/2025	786915	FASTENAL COMPANY				582.85
	VO# 1001125	INV#	SCDAR116153 MAIN/OP	PO#	613149	65.80	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				65.80	
	VO# 1001128	INV#	SCDAR116266 MAIN/OP	PO#	613149	46.31	
	100-253-410-7700-62	MAINT GROUND EQUIPMENT				46.31	
	VO# 1001130	INV#	SCDAR116110 MAIN/OP	PO#	613149	359.72	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				359.72	
	VO# 1001285	INV#	SCDAR116355 DCIT	PO#	613740	111.02	
	100-115-410-0000-91	VOCATIONAL SUPPLIES				111.02	
214250	10/24/2025	243775	FERGUSON ENTERPRISES, INC. #27				1,868.60
	VO# 1001133	INV#	6452217 MAIN/OP	PO#	613150	62.13	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				62.13	
	VO# 1001134	INV#	6452227 MAIN/OP	PO#	613150	10.49	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				10.49	
	VO# 1001135	INV#	6429894 MAIN/OP	PO#	613150	831.87	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				831.87	

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	VO# 1001136	INV# 6391664	PO# 613150	868.62		
		MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT			868.62		
	VO# 1001137	INV# 6398112	PO# 613150	59.67		
		MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT			59.67		
	VO# 1001138	INV# 6429576	PO# 613150	35.82		
		MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT			35.82		
214251	10/24/2025	994152 FOLLETT CONTENT SOLUTIONS, LLC				3,054.49
	VO# 1001286	INV# 634322	PO# 613715	1,801.19		
		SSECC				
	100-222-430-0000-32 MEDIA BOOKS			1,801.19		
	VO# 1001287	INV# 634322A	PO# 613715	582.21		
		SSECC				
	100-222-430-0000-32 MEDIA BOOKS			582.21		
	VO# 1001288	INV# 631215	PO# 613613	671.09		
		DMS				
	100-222-430-0000-31 MEDIA BOOKS			671.09		
214252	10/24/2025	272800 GATEWAY SUPPLY CO. INC.				1,295.76
	VO# 1001139	INV# S6649840.001	PO# 613151	33.94		
		MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT			33.94		
	VO# 1001140	INV# S6638818.001	PO# 613151	423.25		
		MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT			423.25		
	VO# 1001141	INV# S6637473.001	PO# 613151	186.32		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			186.32		
	VO# 1001142	INV# S6627668.002	PO# 613151	231.28		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			231.28		
	VO# 1001143	INV# S6646893.001	PO# 613151	14.16		
		MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT			14.16		
	VO# 1001144	INV# S6651261.001	PO# 613151	244.31		
		MAIN/OP				
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT			244.31		
	VO# 1001145	INV# S6647217.001	PO# 613151	162.50		
		MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT			162.50		
214253	10/24/2025	288200 GRAHAM'S LOCKSMITH				22.52
	VO# 1001146	INV# 106430	PO# 613162	22.52		
		MAIN/OP				

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	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					22.52	
214254	10/24/2025	994221	G&W EQUIPMENT, INC.				340.00
	VO# 1001289	INV#	SI165762	PO#	609721	170.00	
			DCIT				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					170.00	
	VO# 1001290	INV#	SI173980	PO#	609721	170.00	
			DCIT				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					170.00	
214255	10/24/2025	315050	HARTSVILLE OUTDOOR EQUIPMENT				82.27
	VO# 1001150	INV#	24319	PO#	613163	82.27	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					82.27	
214256	10/24/2025	783283	HEINEMANN/GREENWOOD PUBLISHING GROUP LLC				55.00
	VO# 1001291	INV#	956399363	PO#	613656	55.00	
			NHE				
	100-221-312-0000-15 IMPROV OF INST STAFF DEVELOPMENT					55.00	
214257	10/24/2025	323800	HENDERSON SUPPLY CO., INC				556.32
	VO# 1001147	INV#	241476	PO#	613164	130.40	
			MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					130.40	
	VO# 1001148	INV#	241477	PO#	613164	27.20	
			MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					27.20	
	VO# 1001149	INV#	241330	PO#	613164	6.79	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					6.79	
	VO# 1001292	INV#	40844	PO#	612748	52.45	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					52.45	
	VO# 1001293	INV#	241046	PO#	612748	47.76	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					47.76	
	VO# 1001294	INV#	241177	PO#	612748	193.43	
			TRANSPORTATION				
	100-000-170-0058-00 INVENTORY - TRANSPORTATION					193.43	
	VO# 1001295	INV#	241224	PO#	612748	48.59	
			TRANSPORTATION				
	100-000-170-0058-00 INVENTORY - TRANSPORTATION					48.59	
	VO# 1001296	INV#	241314	PO#	612748	49.70	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					49.70	
214258	10/24/2025	792329	HILLS MACHINERY COMPANY, LLC				17.32
	VO# 1001153	INV#	IA42661	PO#	613536	17.32	

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		MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT				17.32	
214259	10/24/2025	356000 HYMAN PAPER CO. INC.				1,095.45
	VO# 1001151	INV# 458427	PO#	613138	1,016.72	
		MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT				1,016.72	
	VO# 1001152	INV# 460193	PO#	613215	78.73	
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				78.73	
214260	10/24/2025	785847 JOHNSTONE SUPPLY INC				6,460.15
	VO# 1001160	INV# S01444185.001	PO#	613166	820.18	
		MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				820.18	
	VO# 1001161	INV# S014422854.001	PO#	613166	201.60	
		MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				201.60	
	VO# 1001162	INV# S014411895.002	PO#	613166	1,984.75	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				1,984.75	
	VO# 1001163	INV# S014603491.001	PO#	613166	-1,822.75	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				-1,822.75	
	VO# 1001164	INV# S014568740-001	PO#	613166	1,010.10	
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				1,010.10	
	VO# 1001165	INV# S014563932.001	PO#	613166	451.12	
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				451.12	
	VO# 1001166	INV# S014571466.001	PO#	613166	219.61	
		MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				219.61	
	VO# 1001167	INV# S014571299.001	PO#	613166	204.52	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				204.52	
	VO# 1001168	INV# S014555483.001	PO#	613166	61.59	
		MAIN/OP				
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT				61.59	
	VO# 1001169	INV# S014588253.001	PO#	613166	17.09	
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				17.09	
	VO# 1001170	INV# S014579091.001	PO#	613166	1,010.10	
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				1,010.10	
	VO# 1001171	INV# S014502319.001	PO#	613166	1,521.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				1,521.23	
	VO# 1001172	INV#	S014611242.001	PO#	613166	110.20	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				110.20	
	VO# 1001174	INV#	S014604058.001	PO#	613166	173.66	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				173.66	
	VO# 1001176	INV#	S014467768.002	PO#	613166	497.15	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				497.15	
214261	10/24/2025	786633	JUNIOR LIBRARY GUILD				1,703.52
	VO# 1001299	INV#	731077	PO#	613789	1,703.52	
			DHS				
	100-222-430-0000-30	MEDIA BOOKS				1,703.52	
214262	10/24/2025	371700	J W PEPPER & SONS, INC.				166.84
	VO# 1001297	INV#	367822620	PO#	613497	109.84	
			HHS				
	100-114-410-0802-05	BAND SUPPLIES				109.84	
	VO# 1001298	INV#	367779363	PO#	612868	57.00	
			HHS				
	100-114-410-0802-05	BAND SUPPLIES				0.00	
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000				57.00	
214263	10/24/2025	992509	KELLY SERVICES INC				74,982.59
	VO# 1001357	INV#	5611826923			74,982.59	
			WEEK ENDING 10/1925				
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT				74,982.59	
214264	10/24/2025	412050	LAKESHORE LEARNING MATERIALS				565.19
	VO# 1001300	INV#	92082827	PO#	613563	308.74	
			PES				
	201-188-410-0025-18	SUPPLIES				27.51	
	201-188-410-0025-54	PARENTING SUPPLIES				281.23	
	VO# 1001301	INV#	62152181	PO#	613012	41.03	
			EXC ED				
	203-122-410-0000-60	SUPPLIES				41.03	
	VO# 1001302	INV#	92207989	PO#	613035	163.13	
			EXC ED				
	203-149-410-0000-60	SUPPLIES				163.13	
	VO# 1001303	INV#	92207991	PO#	613307	52.29	
			EXC ED				
	203-122-410-0000-60	SUPPLIES				52.29	
214265	10/24/2025	995603	LEVEL SOLUTIONS GROUP, LLC				8,160.52
	VO# 1001304	INV#	LVLO5606-02	PO#	613314	8,160.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DCIT				
	328-115-313-0000-91	STUDENT CERTIFICATIONS				8,160.52	
214266	10/24/2025	995839	MARVAIR, INC.				2,294.12
	VO# 1001180	INV#	432580	PO#	613769	2,294.12	
			MAIN/OP				
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				2,294.12	
214267	10/24/2025	251400	CAROLINA PUBLISHING				1,780.29
	VO# 1001270	INV#	I0001294869-0618	PO#	612056	638.89	
			COMMUNICATIONS				
	100-263-350-0000-59	INFORM SERVICES ADVERTISING				638.89	
	VO# 1001271	INV#	I0001295019-0521	PO#	612056	215.95	
			COMMUNICATIONS				
	100-263-350-0000-59	INFORM SERVICES ADVERTISING				215.95	
	VO# 1001272	INV#	I0001294868-0619	PO#	612063	925.45	
			COMMUNICATIONS				
	100-263-350-0000-59	INFORM SERVICES ADVERTISING				925.45	
214268	10/24/2025	789668	MSC INDUSTRIAL SUPPLY CO.				464.90
	VO# 1001305	INV#	86347429	PO#	611200	133.35	
			DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS				133.35	
	VO# 1001306	INV#	86347449	PO#	611200	76.20	
			DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS				76.20	
	VO# 1001307	INV#	86347439	PO#	611200	255.35	
			DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS				255.35	
214269	10/24/2025	990262	MUSIC AND ARTS				1,129.60
	VO# 1001308	INV#	INV054496864	PO#	613580	133.48	
			SMS				
	100-113-323-0802-10	BAND INSTRUMENT REPAIR				133.48	
	VO# 1001309	INV#	INV054806841	PO#	613722	408.40	
			LHS				
	100-114-323-0802-06	BAND INSTRUMENT REPAIR				408.40	
	VO# 1001310	INV#	INV054642952	PO#	613722	197.52	
			LHS				
	100-114-323-0802-06	BAND INSTRUMENT REPAIR				197.52	
	VO# 1001311	INV#	INV054736611	PO#	613722	81.20	
			LHS				
	100-114-323-0802-06	BAND INSTRUMENT REPAIR				81.20	
	VO# 1001312	INV#	INV054730295	PO#	613477	186.84	
			LHS				
	100-114-410-0802-06	BAND SUPPLIES				186.84	
	VO# 1001313	INV#	INV054806835	PO#	613040	122.16	
			LHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-114-323-0802-06 BAND INSTRUMENT REPAIR				122.16	
214270	10/24/2025	491125	NAPA AUTO PARTS #205			484.73
	VO# 1001188	INV#	467242	PO# 613218	17.27	
			MAIN/OP			
	100-254-540-0000-62 OPER MAINT EQUIPMENT				17.27	
	VO# 1001189	INV#	467546	PO# 613218	249.47	
			MAIN/OP			
	100-254-540-0000-62 OPER MAINT EQUIPMENT				249.47	
	VO# 1001190	INV#	466917	PO# 613218	217.99	
			MAIN/OP			
	100-254-540-0000-62 OPER MAINT EQUIPMENT				217.99	
214271	10/24/2025	513300	NORTHSIDE AUTO PARTS & COLOR SER			14.44
	VO# 1001184	INV#	424510	PO# 613220	14.44	
			MAIN/OP			
	100-254-540-0000-62 OPER MAINT EQUIPMENT				14.44	
214272	10/24/2025	514400	NU-IDEA SCHOOL SUPPLY CO			40,160.10
	VO# 1001314	INV#	3024869	PO# 612728	21,779.93	
			PP/ASAO			
	581-254-490-0001-27 FURNITURE 5K ROOMS				21,779.93	
	VO# 1001315	INV#	3024868	PO# 612728	7,752.97	
			PP/ASAO			
	581-254-490-0001-27 FURNITURE 5K ROOMS				7,752.97	
	VO# 1001316	INV#	3024867	PO# 612728	10,627.20	
			PP/ASAO			
	581-254-490-0001-27 FURNITURE 5K ROOMS				10,627.20	
214273	10/24/2025	792244	O'REILLY AUTO PARTS STORE 1818			256.90
	VO# 1001317	INV#	1818-274868	PO# 613334	256.90	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				256.90	
214274	10/24/2025	991241	O'REILLY AUTO PARTS STORE #4712			119.56
	VO# 1001318	INV#	4712-162545	PO# 613335	119.56	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				119.56	
214275	10/24/2025	994594	ORKIN, LLC			450.00
	VO# 1001187	INV#	290793491	PO# 613879	450.00	
			MAIN/OP			
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				450.00	
214276	10/24/2025	788644	PALMETTO SENTRY, INC.			89.02
	VO# 1001193	INV#	40424	PO# 613174	27.75	
			MAIN/OP			
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				27.75	
	VO# 1001194	INV#	39860	PO# 613174	45.40	
			MAIN/OP			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			45.40	
	VO# 1001195	INV# 39159 MAIN/OP	PO# 613174	15.87	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			15.87	
214277	10/24/2025	995786 PEAC SOLUTIONS			16,348.46
	VO# 1001324	INV# 41015230 471-4066135-001		16,348.46	
	100-257-325-0000-04 COPIER RENTAL-PROCUREMENT USE ONLY			1,033.79	
	100-257-325-0000-05 COPIER RENTAL-PROCUREMENT USE ONLY			1,469.76	
	100-257-325-0000-06 COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-10 COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-13 COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-15 COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-17 COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-18 COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-20 COPIER RENTAL-PROCUREMENT USE ONLY			436.00	
	100-257-325-0000-26 COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-27 COPIER RENTAL-PROCUREMENT USE ONLY			436.00	
	100-257-325-0000-30 COPIER RENTAL-PROCUREMENT USE ONLY			1,261.28	
	100-257-325-0000-31 COPIER RENTAL-PROCUREMENT USE ONLY			1,033.76	
	100-257-325-0000-32 COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-33 COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-34 COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-35 COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-36 COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-37 COPIER RENTAL-PROCUREMENT USE ONLY			731.33	
	100-257-325-0000-50 COPIER RENTAL-PROCUREMENT USE ONLY			371.98	
	100-257-325-0000-54 COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-55 COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-56 COPIER RENTAL-PROCUREMENT USE ONLY			180.80	
	100-257-325-0000-58 COPIER:BUS OFFICES-PROCUREMENT ONLY			563.10	
	100-257-325-0000-60 COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-62 COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-63 COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-64 COPIER RENTAL-PROCUREMENT USE ONLY			804.98	
	100-257-325-0000-65 COPIER RENTAL-PROCUREMENT USE ONLY			180.80	
	100-257-325-0000-69 COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-72 COPIER RENTAL-PROCUREMENT USE ONLY			155.12	
	100-257-325-0000-91 COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-92 COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	600-257-325-0000-68 COPIER RENTAL-PROCUREMENT USE ONLY			227.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
214278	10/24/2025	544000	PEE DEE EDUCATION CENTER				1,742.80
	VO# 1001323	INV#	26ABV906-091			1,742.80	
			EXC ED				
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES					1,742.80	
214279	10/24/2025	783012	PEE DEE FOOD SERVICE				35.10
	VO# 1001191	INV#	I30223	PO#	613222	35.10	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					35.10	
214280	10/24/2025	783914	PERRY'S CREATIONS				135.00
	VO# 1001192	INV#	09/10/25	PO#	613866	135.00	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					135.00	
214281	10/24/2025	555121	PINNACLE NETWORK SOLUTIONS				1,190.94
	VO# 1001325	INV#	33261	PO#	613809	973.34	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					973.34	
	VO# 1001326	INV#	33254	PO#	613201	217.60	
			LHS				
	100-114-445-0000-06 TECHNOLOGY SUPPLIES					217.60	
214282	10/24/2025	560180	POSITIVE PROMOTIONS				1,660.51
	VO# 1001319	INV#	07635725	PO#	613710	1,660.51	
			JLC				
	734-271-660-7488-34 GENERAL FUND EXPENSE					1,660.51	
214283	10/24/2025	787312	PROJECT LEAD THE WAY, INC.				11,341.00
	VO# 1001320	INV#	518689	PO#	613667	1,638.00	
			BCE				
	806-113-410-0220-38 SUPPLIES - PLTW					1,638.00	
	VO# 1001321	INV#	519011	PO#	613666	9,703.00	
			BCE				
	806-113-410-0005-38 PLTW SUPPLIES					9,000.00	
	806-113-410-0220-38 SUPPLIES - PLTW					703.00	
214284	10/24/2025	783177	RACEWAY FORD				2,906.68
	VO# 1000896	INV#	06392	PO#	613224	1,107.27	
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					1,107.27	
	VO# 1001197	INV#	06751	PO#	613224	1,799.41	
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					1,799.41	
214285	10/24/2025	786497	REED TECH, INC.				1,000.00
	VO# 1001196	INV#	225086	PO#	613226	1,000.00	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					1,000.00	

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214286	10/24/2025	595450	RICHLAND COUNTY SCHOOL DISTRICT ONE				476.82
	VO# 1001327	INV#	PROVISO PP/ASAO	PO#		476.82	
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES					476.82	
214287	10/24/2025	785157	RICKY'S GLASS & REPAIR, LLC				97.20
	VO# 1001199	INV#	6265 MAIN/OP	PO#	613227	97.20	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					97.20	
214288	10/24/2025	640400	ROOSEVELT SCOTT				1,800.00
	VO# 1001200	INV#	092325 MAIN/OP	PO#	613444	1,800.00	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					1,800.00	
214289	10/24/2025	625709	SAN-GLO CAROLINA, INC				320.00
	VO# 1001203	INV#	48550 MAIN/OP	PO#	613606	320.00	
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT					320.00	
214290	10/24/2025	787163	SC DEPT OF JUVENILE JUSTICE				847.59
	VO# 1001329	INV#	2000650834 PP/ASAO			847.59	
	100-145-311-0001-56 HOMEBOUND DJJ					847.59	
214291	10/24/2025	990760	SCHOOL SPECIALTY LLC				3,390.59
	VO# 1001333	INV#	208136469094 HMS	PO#	613738	1,081.32	
	100-113-410-0731-04 SCIENCE SUPPLIES					1,081.32	
	VO# 1001334	INV#	308104813849 EXC ED	PO#	613030	1,808.78	
	203-149-410-0000-60 SUPPLIES					1,808.78	
	VO# 1001335	INV#	308104813026 EXC ED	PO#	612996	500.49	
	100-122-410-0000-60 TMH SUPPLIES					500.49	
214292	10/24/2025	787716	SC INTERNATIONAL BACCALAUREATE SCHOOLS				150.00
	VO# 1001332	INV#	25-26 IB MEMBERSHIP HHS	PO#	613785	150.00	
	100-114-311-0092-05 IB FEES					150.00	
214293	10/24/2025	790652	SHEFFIELD TOWING				125.00
	VO# 1000897	INV#	5315 MAIN/OP	PO#	613230	125.00	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					125.00	
214294	10/24/2025	646720	SHERWIN-WILLIAMS, STORE 2336				356.98
	VO# 1001210	INV#	6335-5 MAIN/OP	PO#	613178	35.59	
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					35.59	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1001211	INV#	2622-9	PO#	613178	95.08	
			MAIN/OP				
	100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL				95.08	
	VO# 1001212	INV#	2701-1	PO#	613178	92.23	
			MAIN/OP				
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL				92.23	
	VO# 1001213	INV#	2722-7	PO#	613178	134.08	
			MAIN/OP				
	100-254-410-0048-31	PAINT/SUPPLIES FOR SCHOOL				134.08	
214295	10/24/2025	992848	SHRED WITH US, LLC				665.72
	VO# 1000898	INV#	317777	PO#	613179	665.72	
			MAIN/OP				
	100-000-170-0062-00	INVENTORY - OPERATIONS				0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				27.96	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				28.76	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				81.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				28.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT				50.00	
	100-254-323-0099-62	OPER VACANT - MAINT				0.00	
214296	10/24/2025	993087	SIGN ZONE GRAPHICS OF HARTSVILLE LLC				886.97
	VO# 1001201	INV#	2844	PO#	613822	408.24	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				408.24	
	VO# 1001202	INV#	2700	PO#	613504	478.73	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			478.73	
214297	10/24/2025	791070	SIMPLIFIED OFFICE SYSTEMS, LLC			2,208.73
	VO# 1001328	INV#	251022-0704		2,208.73	
			CUSTOMER#: 2000114132			
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY			335.77	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY			1.78	
	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			66.56	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY			121.77	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY			225.98	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY			1,169.52	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY			4.47	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY			12.00	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY			159.12	
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY			11.47	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY			43.68	
	100-257-325-0002-38	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-38	RISO SUPPLIES-PROCUREMENT USE ONLY			56.61	
214298	10/24/2025	993240	SOLIANT HEALTH LLC			2,494.29
	VO# 1001331	INV#	21287310		2,494.29	
			EXC ED			
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES			2,494.29	
214299	10/24/2025	671600	SPARROW & KENNEDY TRACTOR CO.,INC.			906.45
	VO# 1001206	INV#	1301082	PO# 613180	906.45	
			MAIN/OP			
	100-254-540-0000-62	OPER MAINT EQUIPMENT			906.45	
214300	10/24/2025	995408	SPIDER LEARNING INC.			3,240.00
	VO# 1001330	INV#	SPIDER_DAR_PD_25-26	PO# 613662	3,240.00	
			EXC ED			
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES			3,240.00	
214301	10/24/2025	788494	STAPLES BUSINESS ADVANTAGE			8,411.86
	VO# 1001205	INV#	6044523325	PO# 613517	269.09	
			MAIN/OP			
	100-254-410-0000-62	OPERATIONS SUPPLIES			269.09	
	VO# 1001336	INV#	6043619820	PO# 613544	431.65	
			HHS			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
100-114-410-0700-05 HIGH SCHOOL SUPPLIES					431.65	
VO# 1001337	INV# 6043619818 HHS	PO# 613545	76.30			
100-114-410-0731-05 SCIENCE SUPPLIES					76.30	
VO# 1001338	INV# 6045118000 TITLE 1	PO# 613705	755.04			
221-175-410-0024-54 INSTRUCTIONAL SUPPLIES					681.69	
221-175-410-0025-54 INSTRUCTIONAL MATERIALS/SUPPLIES					73.35	
VO# 1001339	INV# 6044523323 TSA	PO# 613660	18.71			
100-112-410-0709-27 PRIMARY SUPPLIES					3.46	
239-113-410-0024-27 SUPPLIES					6.15	
371-113-410-0024-27 SUPPLIES					9.10	
VO# 1001340	INV# 6042660763 LHS	PO# 613412	85.99			
100-114-410-0700-06 HIGH SCHOOL SUPPLIES					85.99	
VO# 1001341	INV# 6041953656 DHS	PO# 613127	587.69			
100-114-410-0730-30 MATH SUPPLIES					587.69	
VO# 1001342	INV# 6041953657 DHS	PO# 613248	222.77			
100-114-410-0771-30 HEALTH SUPPLIES					222.77	
VO# 1001343	INV# 6041953655 DHS	PO# 613020	134.07			
100-114-410-0700-30 HIGH SCHOOL SUPPLIES					134.07	
VO# 1001344	INV# 6044523322 BCE	PO# 613670	382.61			
100-112-410-0709-38 PRIMARY SUPPLIES					382.61	
VO# 1001345	INV# 6044523321 BCE	PO# 613643	246.80			
100-112-410-0709-38 PRIMARY SUPPLIES					246.80	
VO# 1001346	INV# 6044523319 BRE	PO# 613627	134.15			
100-112-410-0709-36 PRIMARY SUPPLIES					134.15	
VO# 1001348	INV# 6044424974 COMMUNICATIONS	PO# 613709	33.74			
100-221-410-0060-59 COPIER SUPPLIES/PAPER					33.74	
VO# 1001349	INV# 6045478737 BCE	PO# 613782	68.52			
100-137-410-0000-38 3&4K SELF-CONTAINED SUPPLIES					68.52	
VO# 1001350	INV# 6045478736 CES	PO# 613792	297.18			
100-112-410-0709-15 PRIMARY SUPPLIES					297.18	
VO# 1001351	INV# 6045478740 DMS	PO# 613810	3,653.43			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	201-113-410-0126-31 MATH SUPPLIES					1,826.00	
	201-113-410-0226-31 ELA SUPPLIES					1,827.43	
	VO# 1001352	INV# 6045478735 BRE		PO# 613265		1,014.12	
	100-221-410-0060-36 COPIER SUPPLIES / PAPER					1,014.12	
214302	10/24/2025	708000 TERMINIX SERVICE, INC					729.00
	VO# 1001217	INV# 25-001217961 MAIN/OP		PO# 613182		275.00	
	100-254-323-0038-17 MAINT CONT/TERMITE					275.00	
	VO# 1001218	INV# 25-001048786 MAIN/OP		PO# 613182		454.00	
	100-254-323-0038-62 MAINT CONT/TERMITE					454.00	
214303	10/24/2025	792291 TRANE U.S. INC.					129.80
	VO# 1001219	INV# 20185316 MAIN/OP		PO# 613185		41.90	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					41.90	
	VO# 1001220	INV# 20185301 MAIN/OP		PO# 613185		87.90	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					87.90	
214304	10/24/2025	790248 ULINE, INC.					987.88
	VO# 1001221	INV# 199237936 MAIN/OP		PO# 613819		987.88	
	100-254-323-0000-65 OPER MAINT REPAIRS & MAINT					987.88	
214305	10/24/2025	709000 UNIFIRST CORPORATION					4,774.74
	VO# 1000852	INV# 1691720-9/30/25 MAIN/OP		PO# 613188		361.82	
	100-254-325-0000-04 RENTAL UNIFORMS					129.30	
	100-254-325-0000-62 RENTAL UNIFORMS					79.42	
	100-254-410-0044-04 OPERATIONS SUPPLIES					153.10	
	VO# 1000853	INV# 1691719-9/30/25 MAIN/OP		PO# 613188		387.70	
	100-254-325-0000-05 RENTAL UNIFORMS					190.90	
	100-254-410-0044-05 OPERATIONS SUPPLIES					196.80	
	VO# 1000864	INV# 1691722-9/30/25 MAIN/OP		PO# 613188		173.65	
	100-254-325-0000-06 RENTAL UNIFORMS					86.20	
	100-254-410-0044-06 OPERATIONS SUPPLIES					87.45	
	VO# 1000867	INV# 1691838-9/30/25 MAIN/OP		PO# 613188		151.80	
	100-254-325-0000-10 RENTAL UNIFORMS					86.20	
	100-254-410-0044-10 OPERATIONS SUPPLIES					65.60	
	VO# 1000869	INV# 1691826-9/30/25 MAIN/OP		PO# 613188		130.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-325-0000-13	RENTAL UNIFORMS				64.65	
	100-254-410-0044-13	OPERATIONS SUPPLIES				65.60	
	VO# 1000871	INV#	1691718-9/30/25 MAIN/OP	PO#	613188	130.25	
	100-254-325-0000-15	RENTAL UNIFORMS				64.65	
	100-254-410-0044-15	OPERATIONS SUPPLIES				65.60	
	VO# 1000874	INV#	1691858-9/30/25 MAIN/OP	PO#	613188	336.37	
	100-254-325-0000-17	RENTAL UNIFORMS				86.20	
	100-254-325-0000-62	RENTAL UNIFORMS				162.72	
	100-254-410-0044-17	OPERATIONS SUPPLIES				87.45	
	VO# 1000876	INV#	1691710-9/30/25 MAIN/OP	PO#	613188	160.27	
	100-254-325-0000-18	RENTAL UNIFORMS				64.65	
	100-254-325-0000-62	RENTAL UNIFORMS				30.02	
	100-254-410-0044-18	OPERATIONS SUPPLIES				65.60	
	VO# 1000878	INV#	1691804-9/30/25 MAIN/OP	PO#	613188	130.25	
	100-254-325-0000-27	RENTAL UNIFORMS				64.65	
	100-254-410-0044-27	OPERATIONS SUPPLIES				65.60	
	VO# 1000879	INV#	1691823-9/30/25 MAIN/OP	PO#	613188	368.85	
	100-254-325-0000-30	RENTAL UNIFORMS				193.85	
	100-254-410-0044-30	OPERATIONS SUPPLIES				175.00	
	VO# 1000880	INV#	1691822-9/30/25 MAIN/OP	PO#	613188	302.55	
	100-254-325-0000-31	RENTAL UNIFORMS				149.50	
	100-254-410-0044-31	OPERATIONS SUPPLIES				153.05	
	VO# 1000881	INV#	1691852-9/30/25 MAIN/OP	PO#	613188	130.25	
	100-254-325-0000-32	RENTAL UNIFORMS				64.65	
	100-254-410-0044-32	OPERATIONS SUPPLIES				65.60	
	VO# 1000882	INV#	1691834-9/30/25 MAIN/OP	PO#	613188	122.13	
	100-254-325-0000-33	RENTAL UNIFORMS				34.48	
	100-254-325-0000-62	RENTAL UNIFORMS				35.17	
	100-254-410-0044-33	OPERATIONS SUPPLIES				52.48	
	VO# 1000883	INV#	1704193-9/30/25 MAIN/OP	PO#	613188	167.98	
	100-254-325-0000-34	RENTAL UNIFORMS				80.50	
	100-254-410-0044-34	OPERATIONS SUPPLIES				87.48	
	VO# 1000884	INV#	1691492-9/30/25 MAIN/OP	PO#	613188	17.48	
	100-254-410-0044-35	OPERATIONS SUPPLIES				17.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1000885	INV# 1691717-9/30/25 MAIN/OP	PO# 613188	217.10	
	100-254-325-0000-36	RENTAL UNIFORMS		107.75	
	100-254-410-0044-36	OPERATIONS SUPPLIES		109.35	
	VO# 1000886	INV# 2581743-9/30/25 MAIN/OP	PO# 613188	151.88	
	100-254-325-0000-38	RENTAL UNIFORMS		103.44	
	100-254-325-0000-62	RENTAL UNIFORMS		48.44	
	VO# 1000887	INV# 1691713-9/30/25 MAIN/OP	PO# 613188	216.00	
	100-254-325-0000-37	RENTAL UNIFORMS		106.65	
	100-254-410-0044-37	OPERATIONS SUPPLIES		109.35	
	VO# 1000888	INV# 2537901-9/30/25 MAIN/OP	PO# 613188	525.56	
	100-254-325-0000-62	RENTAL UNIFORMS		525.56	
	VO# 1000889	INV# 1691715-9/30/25 MAIN/OP	PO# 613188	298.09	
	100-254-325-0000-62	RENTAL UNIFORMS		294.19	
	100-254-410-0044-62	OPERATIONS SUPPLIES		3.90	
	VO# 1000890	INV# 1691829-9/30/25 MAIN/OP	PO# 613188	39.73	
	100-254-325-0000-64	RENTAL UNIFORMS		17.83	
	100-254-410-0044-64	OPERATIONS SUPPLIES		21.90	
	VO# 1000891	INV# 1691474-9/30/25 MAIN/OP	PO# 613188	21.85	
	100-254-325-0000-62	RENTAL UNIFORMS		-12.87	
	100-254-325-0000-64	RENTAL UNIFORMS		17.24	
	100-254-410-0044-64	OPERATIONS SUPPLIES		17.48	
	VO# 1000892	INV# 1692392-9/30/25 MAIN/OP	PO# 613188	43.10	
	100-254-325-0000-62	RENTAL UNIFORMS		43.10	
	VO# 1000893	INV# 1691816-9/30/25 MAIN/OP	PO# 613188	47.00	
	100-254-325-0000-72	RENTAL UNIFORMS		43.10	
	100-254-410-0044-72	OPERATIONS SUPPLIES		3.90	
	VO# 1000894	INV# 1691820-9/30/25 MAIN/OP	PO# 613188	120.98	
	100-254-325-0000-91	RENTAL UNIFORMS		55.38	
	100-254-410-0044-91	OPERATIONS SUPPLIES		65.60	
	VO# 1000895	INV# 1691501-9/30/25 MAIN/OP	PO# 613188	21.85	
	100-254-410-0044-92	OPERATIONS SUPPLIES		21.85	
214306	10/24/2025	991287 UNITED REFRIGERATION, INC			870.14
	VO# 1001222	INV# 15561599-00	PO# 613189	111.77	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				111.77	
	VO# 1001223	INV# 15536582-00	PO#	613189	94.48	
		MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT				94.48	
	VO# 1001224	INV# 15431303-00	PO#	613189	212.72	
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				212.72	
	VO# 1001225	INV# 15487471-00	PO#	613189	65.28	
		MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				65.28	
	VO# 1001226	INV# 15674514-00	PO#	613189	50.16	
		MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				50.16	
	VO# 1001227	INV# 15668878-00	PO#	613189	73.01	
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				73.01	
	VO# 1001228	INV# 15309115-00	PO#	613189	84.84	
		MAIN/OP				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT				84.84	
	VO# 1001229	INV# 15555457-00	PO#	613189	100.25	
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				100.25	
	VO# 1001230	INV# 15756158-00	PO#	613189	77.63	
		MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				77.63	
214307	10/24/2025	740800 W H BRISTOW INC				11,212.11
	VO# 1001231	INV# 104108	PO#	613063	866.56	
		MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS				866.56	
	VO# 1001232	INV# 104073	PO#	613063	2,587.41	
		MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS				2,587.41	
	VO# 1001233	INV# 104070	PO#	613063	637.11	
		MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS				637.11	
	VO# 1001234	INV# 104132	PO#	613063	651.45	
		MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS				651.45	
	VO# 1001235	INV# 104058	PO#	613063	2,258.60	
		MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS				2,258.60	
	VO# 1001236	INV# 104007	PO#	613063	1,297.17	
		MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,297.17	
	VO# 1001237	INV# 103935		PO# 613063		627.37	
		MAIN/OP					
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					627.37	
	VO# 1001238	INV# 103956		PO# 613063		2,286.44	
		MAIN/OP					
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					2,286.44	
214308	10/24/2025	991627	WINSUPPLY COMPANY				692.73
	VO# 1001239	INV# 39072801		PO# 613234		115.07	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					115.07	
	VO# 1001240	INV# 39054201		PO# 613234		51.97	
		MAIN/OP					
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					51.97	
	VO# 1001241	INV# 39054101		PO# 613234		144.34	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					144.34	
	VO# 1001242	INV# 39043801		PO# 613234		46.63	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					46.63	
	VO# 1001243	INV# 39036601		PO# 613234		51.83	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					51.83	
	VO# 1001244	INV# 39036501		PO# 613234		61.82	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					61.82	
	VO# 1001245	INV# 39029001		PO# 613234		82.52	
		MAIN/OP					
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					82.52	
	VO# 1001246	INV# 39070801		PO# 613234		52.64	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					52.64	
	VO# 1001247	INV# 39068001		PO# 613234		85.91	
		MAIN/OP					
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					85.91	
	VO# 1001248	INV# 39030701		PO# 613234		2,761.79	
		MAIN/OP					
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					2,761.79	
	VO# 1001249	INV# 39025601		PO# 613234		-2,761.79	
		MAIN/OP					
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					-2,761.79	
214309	10/24/2025	993089	YOUSCIENCE, LLC				476.00
	VO# 1001356	INV# 35640 - SALES TAX		PO# 613503		476.00	
		DCIT					

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	328-115-445-0000-91 TECHNOLOGY AND SOFTWARE SUPPLIES		476.00	
214310	10/29/2025	785159 AMANDA N SALEEBY		106.26
	VO# 1001466	INV# 09/29/25 TRAVEL	106.26	
		COLUMBIA, SC		
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS		106.26	
214311	10/29/2025	783527 EMPLOYEE VENDOR		101.50
	VO# 1001441	INV# 10/1/25 TRAVEL	101.50	
		COLUMBIA, SC		
	100-263-332-0000-59 TRAVEL / CONFERENCE		101.50	
214312	10/29/2025	992943 EMPLOYEE VENDOR		26.52
	VO# 1001453	INV# 10/17/25 TRAVEL	8.26	
		FLORENCE, SC		
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF		8.26	
	VO# 1001454	INV# 10/15/25 TRAVEL	18.26	
		FLORENCE, SC		
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF		18.26	
214313	10/29/2025	992235 EMPLOYEE VENDOR		14.70
	VO# 1001433	INV# SEPT 2025 TRAVEL	14.70	
		IN DISTRICT		
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL		14.70	
214314	10/29/2025	994174 EMPLOYEE VENDOR		33.60
	VO# 1001430	INV# SEPT 2025 TRAVEL	33.60	
		IN DISTRICT		
	100-127-332-0000-60 TRAVEL		33.60	
214315	10/29/2025	788072 EMPLOYEE VENDOR		239.04
	VO# 1001431	INV# SEPT 2025 TRAVEL	159.60	
		IN DISTRICT		
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL		159.60	
	VO# 1001434	INV# 10/15/25 TRAVEL	44.72	
		FLORENCE, SC		
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF		44.72	
	VO# 1001435	INV# 10/17/25 TRAVEL	34.72	
		FLORENCE, SC		
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF		34.72	
214316	10/29/2025	991078 EMPLOYEE VENDOR		71.19
	VO# 1001432	INV# SEPT 2025 TRAVEL	71.19	
		IN DISTRICT		
	203-149-332-0000-60 TRAVEL		71.19	
214317	10/29/2025	185470 EMPLOYEE VENDOR		282.10
	VO# 1001436	INV# 10/15-10/16/25 TRAVEL	282.10	
		SPARTANBURG, SC		
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS		282.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
214318	10/29/2025	992457	EMPLOYEE VENDOR			171.56
	VO# 1001442	INV#	REIMBURSEMENT		171.56	
			SUPPLIES F/FOOD & NUTRITION			
	100-115-410-0130-05 HOME ECONOMICS SUPPLIES				6.97	
	100-115-410-0130-05 HOME ECONOMICS SUPPLIES				20.00	
	100-115-410-0130-05 HOME ECONOMICS SUPPLIES				61.38	
	100-115-410-0130-05 HOME ECONOMICS SUPPLIES				83.21	
214319	10/29/2025	792103	Summer C Craddock			96.40
	VO# 1001443	INV#	REIMBURSEMENT	PO# 614022	64.09	
			NOV PD			
	100-224-332-0000-38 PROFESSIONAL DEVELOPMENT - STAFF				64.09	
	VO# 1001444	INV#	REIMBURSEMENT	PO# 614016	32.31	
			I-READY STUDENT INCENTIVE			
	100-271-660-0000-38 PUPIL EXTRA CURRICULAR ACTIVITIES				32.31	
214320	10/29/2025	995934	EMPLOYEE VENDOR			64.52
	VO# 1001438	INV#	SEPTEMBER 2025 TRAVEL		26.04	
			IN DISTRICT			
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF				26.04	
	VO# 1001439	INV#	10/15/25 TRAVEL		19.24	
			FLORENCE, SC			
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF				19.24	
	VO# 1001440	INV#	10/17/25 TRAVEL		19.24	
			FLORENCE, SC			
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF				19.24	
214321	10/29/2025	990906	EMPLOYEE VENDOR			133.00
	VO# 1001445	INV#	SEPTEMBER 2025 TRAVEL		133.00	
			IN DISTRICT			
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV				133.00	
214322	10/29/2025	784043	DONNA K BROWN			69.20
	VO# 1001437	INV#	REIMBURSEMENT		69.20	
			FALL/HALLOWEEN DECORATIONS			
	600-256-690-0001-13 PROMOTIONAL/MERCHANDISE FUNDS				23.84	
	600-256-690-0001-13 PROMOTIONAL/MERCHANDISE FUNDS				45.36	
214323	10/29/2025	992945	EMPLOYEE VENDOR			369.38
	VO# 1001450	INV#	SEPTEMBER 2025 TRAVEL		289.10	
			IN DISTRICT			
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF				289.10	
	VO# 1001451	INV#	10/15/25 TRAVEL		45.14	
			FLORENCE, SC			
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF				45.14	
	VO# 1001452	INV#	10/17/25 TRAVEL		35.14	
			FLORENCE, SC			
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF				35.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
214324	10/29/2025	397400 EMPLOYEE VENDOR		82.74
	VO# 1001458	INV# 09/25/25 TRAVEL COLUMBIA, SC	82.74	
	203-127-332-0000-60 TRAVEL		82.74	
214325	10/29/2025	791594 Suzanne C Goodwin		101.08
	VO# 1001449	INV# 09/25/25 TRAVEL COLUMBIA, SC	101.08	
	203-127-332-0000-60 TRAVEL		101.08	
214326	10/29/2025	255275 EMPLOYEE VENDOR		435.14
	VO# 1001446	INV# 10/19-10/21/25 TRAVEL GREENVILLE, SC	319.64	
	100-223-332-0000-60 TRAVEL / CONFERENCE		319.64	
	VO# 1001447	INV# 10/16/25 TRAVEL GREENVILLE, SC	115.50	
	100-262-332-0000-63 TESTING TRAVEL/CONFERENCE		115.50	
214327	10/29/2025	550200 EMPLOYEE VENDOR		144.20
	VO# 1001464	INV# SEPTEMBER 2025 TRAVEL IN DISTRICT	144.20	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		144.20	
214328	10/29/2025	995621 EMPLOYEE VENDOR		70.91
	VO# 1001459	INV# SEPTEMBER 2025 TRAVEL T IN DISTRICT	70.91	
	201-221-332-0025-54 COORDINATOR TRAVEL		70.91	
214329	10/29/2025	787339 EMPLOYEE VENDOR		507.57
	VO# 1001455	INV# 10/23/25 TRAVEL COLUMBIA, SC	114.10	
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS		114.10	
	VO# 1001456	INV# 10/15-10/16/25 TRAVEL SPARTANBURG, SC	280.70	
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS		280.70	
	VO# 1001457	INV# SEPTEMBER 2025 TRAVEL IN DISTRICT	112.77	
	100-221-332-0008-63 TRAVEL-COORD ARTS/INNOV PROGRAMS		112.77	
214330	10/29/2025	995024 EMPLOYEE VENDOR		126.42
	VO# 1001463	INV# SEPTEMBER 2025 TRAVEL IN DISTRICT	126.42	
	100-127-332-0000-60 TRAVEL		126.42	
214331	10/29/2025	991069 EMPLOYEE VENDOR		287.00
	VO# 1001462	INV# 10/15-10/16/25 TRAVEL SPARTANBURG, SC	287.00	
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS		287.00	
214332	10/29/2025	788518 EMPLOYEE VENDOR		164.36

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1001470	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT	62.58	
	100-223-332-0000-60	TRAVEL / CONFERENCE		62.58	
	VO# 1001471	INV#	09/05/25 TRAVEL COLUMBIA, SC	101.78	
	100-223-332-0000-60	TRAVEL / CONFERENCE		101.78	
214333	10/29/2025	787498	EMPLOYEE VENDOR		197.40
	VO# 1001467	INV#	10/20/25 TRAVEL COLUMBIA, SC	98.70	
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE		98.70	
	VO# 1001468	INV#	10/16/25 TRAVEL COLUMBIA, SC	98.70	
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE		98.70	
214334	10/29/2025	792141	EMPLOYEE VENDOR		124.60
	VO# 1001465	INV#	09/29/25 TRAVEL COLUMBIA, SC	124.60	
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS		124.60	
214335	10/29/2025	712625	EMPLOYEE VENDOR		109.69
	VO# 1001469	INV#	SEPTEMBER 2025 TRAVEL T IN DISTRICT	109.69	
	201-221-332-0025-54	COORDINATOR TRAVEL		109.69	
214336	10/29/2025	789295	EMPLOYEE VENDOR		105.00
	VO# 1001448	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT	105.00	
	100-126-332-0000-60	SH TRAVEL		105.00	
214337	10/29/2025	389300	EMPLOYEE VENDOR		82.52
	VO# 1001460	INV#	10/15/25 TRAVEL FLORENCE, SC	46.26	
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF		46.26	
	VO# 1001461	INV#	10/17/25 TRAVEL FLORENCE, SC	36.26	
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF		36.26	
214338	10/29/2025	995944	EMPLOYEE VENDOR		117.32
	VO# 1001472	INV#	JULY 2025 TRAVEL IN DISTRICT	3.36	
	201-188-332-0025-54	TRAVEL - FAMILY SCHOOL FACILITATOR		3.36	
	VO# 1001473	INV#	AUGUST 2025 TRAVEL IN DISTRICT	83.23	
	201-188-332-0025-54	TRAVEL - FAMILY SCHOOL FACILITATOR		83.23	
	VO# 1001474	INV#	SEPTEMBER 2025 TRAVEL IN DISTRICT	30.73	
	201-188-332-0025-54	TRAVEL - FAMILY SCHOOL FACILITATOR		30.73	
214339	10/29/2025	761125	EMPLOYEE VENDOR		196.36

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1001494	INV#	REIMBURSEMENT SUPPLIES FOR PARENT DROP IN			196.36	
	201-188-410-0025-54 PARENTING SUPPLIES					196.36	
214340	10/31/2025	994112	240 TUTORING				120.00
	VO# 1001649	INV#	ERRLE6UN-0004 HR			30.00	
	809-224-490-0000-55 PRAXIS EXAM FEES					30.00	
	VO# 1001651	INV#	ERRLE6YN-0003 HR			90.00	
	809-224-490-0000-55 PRAXIS EXAM FEES					90.00	
214341	10/31/2025	992857	ACADEMIC SUPPLIER				3,364.44
	VO# 1001631	INV#	ID136144 HHS	PO#	613680	95.08	
	100-127-410-0000-05 LD SUPPLIES					17.90	
	100-128-410-0000-05 EH SUPPLES					77.18	
	VO# 1001632	INV#	ID136292 BCE	PO#	613863	237.70	
	100-113-410-0710-38 ELEMENTARY SUPPLIES					237.70	
	VO# 1001634	INV#	ID135907 ADULT ED	PO#	613764	1,253.53	
	356-181-410-0000-64 SUPPLIES					1,001.00	
	356-182-410-0000-64 SUPPLIES & MATERIALS					252.53	
	VO# 1001636	INV#	ID136368 MHS	PO#	613901	692.43	
	100-114-410-0092-33 MAGNET SUPPLIES					692.43	
	VO# 1001637	INV#	ID135984 TECHNOLOGY	PO#	613760	1,027.32	
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES					1,027.32	
	VO# 1001638	INV#	ID134446 HHS	PO#	613256	58.38	
	100-127-410-0000-05 LD SUPPLIES					58.38	
214342	10/31/2025	011400	AGRI SOUTH, INC (ACCT#40217)				107.99
	VO# 1001527	INV#	42464-4 MAIN/OP	PO#	613207	107.99	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					107.99	
214343	10/31/2025	011450	PEARSON ASSESSMENTS				1,926.67
	VO# 1001711	INV#	30193401 EXC ED	PO#	613818	1,926.67	
	100-214-410-0000-60 PSYCHOLOGICAL SUPPLIES					1,926.67	
214344	10/31/2025	792299	AIRGAS USA, LLC				4,353.88
	VO# 1001622	INV#	5519205541 DCIT	PO#	613776	2,105.35	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					2,105.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1001623	INV# 9165478317 DCIT	PO# 612963	319.38		
	100-115-410-0000-91 VOCATIONAL SUPPLIES			319.38		
	VO# 1001624	INV# 9164817632 DCIT	PO# 612963	376.40		
	100-115-410-0000-91 VOCATIONAL SUPPLIES			376.40		
	VO# 1001625	INV# 9165036050 DCIT	PO# 612963	471.09		
	100-115-410-0000-91 VOCATIONAL SUPPLIES			471.09		
	VO# 1001626	INV# 9164010686 DCIT	PO# 612963	398.94		
	100-115-410-0000-91 VOCATIONAL SUPPLIES			398.94		
	VO# 1001627	INV# 9165946058 DCIT	PO# 612963	181.87		
	100-115-410-0000-91 VOCATIONAL SUPPLIES			181.87		
	VO# 1001628	INV# 9165984141 DCIT	PO# 612963	82.94		
	100-115-410-0000-91 VOCATIONAL SUPPLIES			82.94		
	VO# 1001629	INV# 9166016659 DCIT	PO# 612963	417.91		
	100-115-410-0000-91 VOCATIONAL SUPPLIES			417.91		
214345	10/31/2025	994045 AMAZON CAPITAL SERVICES, INC.				667.46
	VO# 1001640	INV# 1PT9-NQ7H-KRY1 BCE	PO# 613684	31.30		
	100-112-410-0709-38 PRIMARY SUPPLIES			31.30		
	VO# 1001641	INV# 164R-HJV1-Y71V PP/ASAO	PO# 613889	253.67		
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES			253.67		
	VO# 1001642	INV# 1X7C-D3YK-76PM CES	PO# 614029	25.90		
	100-113-410-0710-15 ELEMENTARY SUPPLIES			25.90		
	VO# 1001643	INV# 1X1M-1Y6W-4XXJ CES	PO# 614023	66.16		
	100-233-410-0000-15 SCHOOL ADMIN SUPPLIES			66.16		
	VO# 1001644	INV# 16N4-XWCT-1Y4F HHS	PO# 613161	30.12		
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES			30.12		
	VO# 1001645	INV# 1XWR-J93Y-CW7P HHS	PO# 612753	152.48		
	100-114-410-0802-05 BAND SUPPLIES			152.48		
	VO# 1001646	INV# 13D1-XMGF-4J6Y ADULT ED	PO# 613763	-68.50		
	356-223-410-0000-64 SUPPLIES & MATERIALS			-68.50		
	VO# 1001647	INV# 1RC7-J99Y-C7P3	PO# 613763	-68.50		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			ADULT ED				
	356-223-410-0000-64 SUPPLIES & MATERIALS					-68.50	
	VO# 1001648	INV#	1XLM-39CC-DWQH	PO#	613763	228.65	
			ADULT ED				
	356-223-410-0000-64 SUPPLIES & MATERIALS					228.65	
	VO# 1001713	INV#	1XYK-HJ39-QLJ6	PO#	613161	16.18	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					16.18	
214346	10/31/2025	024800	AMERICAN TROPHY COMPANY, INC				4,520.88
	VO# 1001620	INV#	1990	PO#	613781	125.28	
			COMMUNICATIONS				
	100-263-410-0000-59 INFORM SERVICES SUPPLIES					125.28	
	VO# 1001621	INV#	1989	PO#	612663	4,395.60	
			COMMUNICATIONS				
	100-263-314-0000-59 TEACHER FORUM SUPPLIES					4,395.60	
214347	10/31/2025	994032	ANDYMARK, INC.				581.41
	VO# 1001618	INV#	Y799208	PO#	613578	581.41	
			MHS				
	807-114-410-0006-33 SUPPLIES - ROBOTICS					581.41	
214348	10/31/2025	992115	AT&T MOBILITY				787.00
	VO# 1001616	INV#	287280158475X10202025			787.00	
			287280158475				
	879-266-340-0001-69 DATA PLAN FOR IPADS					787.00	
214349	10/31/2025	994753	AUTO PARTS OF LAMAR, INC.				175.03
	VO# 1001526	INV#	15935-28001	PO#	613208	175.03	
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					175.03	
214350	10/31/2025	052000	BAND SHOPPE				712.43
	VO# 1001652	INV#	SI213095	PO#	613855	712.43	
			DHS				
	100-114-410-0802-30 BAND SUPPLIES					712.43	
214351	10/31/2025	996016	BATTERIES PLUS				146.77
	VO# 1001528	INV#	P86365392	PO#	613126	146.77	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					146.77	
214352	10/31/2025	995876	BOBCAT OF FLORENCE				296.38
	VO# 1001529	INV#	P01638	PO#	613860	296.38	
			MAIN/OP				
	100-254-540-0000-62 OPER MAINT EQUIPMENT					296.38	
214353	10/31/2025	991952	BORDER STATES INDUSTRIES INC				1,833.25
	VO# 1001533	INV#	931318585	PO#	613134	201.45	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					201.45	
	VO# 1001534	INV#	931315195	PO#	613134	991.38	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					991.38	
	VO# 1001535	INV#	931315197	PO#	613134	640.42	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					640.42	
214354	10/31/2025	080200	BRAMLETT'S SMALL ENGINES				460.15
	VO# 1001530	INV#	5598	PO#	613209	37.16	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					37.16	
	VO# 1001531	INV#	5609	PO#	613209	45.00	
			MAIN/OP				
	100-254-540-0000-62 OPER MAINT EQUIPMENT					45.00	
	VO# 1001532	INV#	5605	PO#	613209	377.99	
			MAIN/OP				
	100-254-540-0000-62 OPER MAINT EQUIPMENT					377.99	
214355	10/31/2025	995329	BROWN INDUSTRIES, INC.				999.00
	VO# 1001653	INV#	126-01511	PO#	613734	999.00	
			DMS				
	100-113-410-0790-31 EXPLORATORY ARTS SUPPLIES					999.00	
214356	10/31/2025	048140	BSN SPORTS				2,428.01
	VO# 1001654	INV#	931633162	PO#	613372	1,957.42	
			LHS				
	579-271-410-1300-06 UNIFORMS - ATHLETICS					1,957.42	
	VO# 1001655	INV#	931399485	PO#	613388	470.59	
			HHS				
	100-114-350-0092-05 IB ADVERTISING					235.30	
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					235.29	
214357	10/31/2025	992619	BUILDERS FIRSTSOURCE, INC				933.12
	VO# 1001659	INV#	91506862	PO#	613467	933.12	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					933.12	
214358	10/31/2025	108200	CAMCOR, INC				887.47
	VO# 1001662	INV#	2589706	PO#	613579	887.47	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					887.47	
214359	10/31/2025	111600	CAROLINA BIOLOGICAL SUPPLY COMPANY				684.38
	VO# 1001663	INV#	53183550RI	PO#	613729	344.09	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					344.09	
	VO# 1001664	INV#	53178692RI	PO#	613729	340.29	
			MHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-114-410-0092-33 MAGNET SUPPLIES					340.29	
214360	10/31/2025	141800	CARRIER SOUTHEAST				372.71
	VO# 1001537	INV#	15616129-00 MAIN/OP	PO#	613143	356.62	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					356.62	
	VO# 1001538	INV#	15704836-00 MAIN/OP	PO#	613143	16.09	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					16.09	
214361	10/31/2025	993184	CERTIPORT, INC.				20,067.88
	VO# 1001665	INV#	30251921 DCIT	PO#	613997	8,058.85	
	328-115-445-0000-91 TECHNOLOGY AND SOFTWARE SUPPLIES					8,058.85	
	VO# 1001666	INV#	30252003 DCIT	PO#	613997	7,499.22	
	328-115-445-0000-91 TECHNOLOGY AND SOFTWARE SUPPLIES					7,499.22	
	VO# 1001667	INV#	30252386 DCIT	PO#	613997	4,509.81	
	328-115-445-0000-91 TECHNOLOGY AND SOFTWARE SUPPLIES					4,509.81	
* 214363	10/31/2025	995751	COMPLIANCE CENTRE, INC.				1,995.00
	VO# 1001536	INV#	20758 MAIN/OP	PO#	613777	1,995.00	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					1,995.00	
214364	10/31/2025	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				177.24
	VO# 1001541	INV#	2446-1056367 MAIN/OP	PO#	613144	170.10	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					170.10	
	VO# 1001542	INV#	2446-1056426 MAIN/OP	PO#	613144	7.14	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					7.14	
214365	10/31/2025	174800	DAKTRONICS, INC.				399.60
	VO# 1001543	INV#	7162826 MAIN/OP	PO#	613399	399.60	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					399.60	
214366	10/31/2025	180800	DARL CO WATER & SEWER				2,160.21
	VO# 1001671	INV#	SVC DATES:09/17-10/16/25 MONTHLY UTILITIES			2,160.21	
	100-254-321-0021-04 OPER MAINT WATER					396.02	
	100-254-321-0021-13 OPER MAINT WATER					518.77	
	100-254-321-0021-36 OPER MAINT WATER					396.02	
	100-254-321-0021-37 OPER MAINT WATER					784.91	
	100-254-321-0021-62 OPER MAINT WATER					64.49	
214367	10/31/2025	178350	DARLINGTON AUTO PARTS INC				280.58

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1001544	INV# 129541 MAIN/OP	PO# 613212	280.58		
	100-254-540-0000-62 OPER MAINT EQUIPMENT			280.58		
214368	10/31/2025	192200 DEMCO				518.70
	VO# 1001668	INV# 7714783 BRE	PO# 613737	518.70		
	100-222-410-0000-36 MEDIA SUPPLIES			518.70		
214369	10/31/2025	196000 DICK BLICK COMPANY				1,538.17
	VO# 1001656	INV# 6416470 MHS	PO# 613632	1,264.03		
	100-114-410-0092-33 MAGNET SUPPLIES			40.81		
	100-114-410-0801-33 ART SUPPLIES			1,223.22		
	VO# 1001657	INV# 6484254 MHS	PO# 613632	24.46		
	100-114-410-0092-33 MAGNET SUPPLIES			24.46		
	100-114-410-0801-33 ART SUPPLIES			0.00		
	VO# 1001658	INV# 6442883 MHS	PO# 613730	249.68		
	100-222-410-0000-33 SUPPLIES			249.68		
214370	10/31/2025	786915 FASTENAL COMPANY				435.28
	VO# 1001545	INV# SCDAR116294 MAIN/OP	PO# 613149	194.83		
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			194.83		
	VO# 1001546	INV# SCDAR116360 MAIN/OP	PO# 613149	240.45		
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			240.45		
214371	10/31/2025	243775 FERGUSON ENTERPRISES, INC. #27				2,626.77
	VO# 1001547	INV# 6348713 MAIN/OP	PO# 613150	97.64		
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			97.64		
	VO# 1001548	INV# 6366547 MAIN/OP	PO# 613150	964.31		
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT			964.31		
	VO# 1001549	INV# 6396510 MAIN/OP	PO# 613150	756.31		
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT			756.31		
	VO# 1001550	INV# 6439674 MAIN/OP	PO# 613150	665.16		
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT			665.16		
	VO# 1001551	INV# 6306782 MAIN/OP	PO# 613150	24.24		
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT			24.24		
	VO# 1001552	INV# 6446419	PO# 613150	119.11		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				119.11	
214372	10/31/2025	252240	FLOWER BASKETS BY BECKY				128.00
	VO# 1001676	INV#	025035	PO#	612600	128.00	
			SUPERINTENDENT				
	100-231-410-0000-50	BOARD OF ED SUPPLIES				64.00	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES				64.00	
214373	10/31/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				1,985.99
	VO# 1001677	INV#	611548F	PO#	612866	99.49	
			HHS				
	100-222-430-0000-05	MEDIA BOOKS				99.49	
	VO# 1001678	INV#	631215F	PO#	613613	930.33	
			DMS				
	100-222-430-0000-31	MEDIA BOOKS				930.33	
	VO# 1001679	INV#	621385A	PO#	613421	389.38	
			HMS				
	100-222-430-0000-04	MEDIA BOOKS				389.38	
	VO# 1001680	INV#	630267	PO#	613547	292.93	
			HHS				
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES				229.99	
	100-222-430-0000-05	MEDIA BOOKS				62.94	
	VO# 1001681	INV#	618242F	PO#	613262	273.86	
			HHS				
	100-222-430-0000-05	MEDIA BOOKS				273.86	
214374	10/31/2025	264200	FREY SCIENTIFIC				152.18
	VO# 1001724	INV#	208136486387	PO#	613788	152.18	
			DHS				
	100-114-410-0731-30	SCIENCE SUPPLIES				152.18	
214375	10/31/2025	790569	FRONTIER				3,274.04
	VO# 1001675	INV#	SERVICE DATES: 10/19-11/18			3,274.04	
			MONTHLY UTILITIES				
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM				364.97	
	100-254-340-0000-06	OPER MAINT TELEPHONE				1,521.14	
	100-254-340-0000-10	OPER MAINT TELEPHONE				896.46	
	100-254-340-0000-56	OPER MAINT TELEPHONE				50.04	
	100-254-470-0099-62	OPER VACANT - UTILITIES				441.43	
214376	10/31/2025	272800	GATEWAY SUPPLY CO. INC.				198.11
	VO# 1001556	INV#	S6646435.001	PO#	613151	94.80	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				94.80	
	VO# 1001557	INV#	S6664140.001	PO#	613151	33.94	
			MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				33.94	

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	VO# 1001558	INV#	S6662942.001	PO#	613151	69.37	
			MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					69.37	
214377	10/31/2025	996114	GEORGETOWN UNIVERSITY				7,000.00
	VO# 1001673	INV#	MSPP-ROZA26-39	PO#	613904	3,500.00	
			SUPERINTENDENT				
	100-232-410-0050-50 SCHOOL ASSISTANCE					3,500.00	
	VO# 1001674	INV#	MSPP-ROZA26-30	PO#	613923	3,500.00	
			SUPERINTENDENT				
	100-232-410-0050-50 SCHOOL ASSISTANCE					3,500.00	
214378	10/31/2025	288200	GRAHAM'S LOCKSMITH				351.98
	VO# 1001553	INV#	106453	PO#	613162	76.99	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					76.99	
	VO# 1001554	INV#	106461	PO#	613162	5.94	
			MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					5.94	
	VO# 1001555	INV#	106460	PO#	613162	237.06	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					237.06	
	VO# 1001590	INV#	106446	PO#	613162	31.99	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					31.99	
214379	10/31/2025	171000	HAND2MIND, INC.				1,211.65
	VO# 1001682	INV#	FTCN006736	PO#	613439	-145.38	
			BEMS				
	237-113-410-0025-13 INSTRUCTIONAL SUPPLIES					-145.38	
	VO# 1001683	INV#	INV000450737	PO#	613439	1,357.03	
			BEMS				
	237-113-410-0025-13 INSTRUCTIONAL SUPPLIES					1,357.03	
214380	10/31/2025	315050	HARTSVILLE OUTDOOR EQUIPMENT				3,308.65
	VO# 1001561	INV#	24311	PO#	613163	12.34	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					12.34	
	VO# 1001562	INV#	24186	PO#	613163	252.06	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					252.06	
	VO# 1001563	INV#	24138	PO#	613163	2,679.25	
			MAIN/OP				
	100-254-540-0000-62 OPER MAINT EQUIPMENT					2,679.25	
	VO# 1001564	INV#	24228	PO#	613163	222.75	
			MAIN/OP				
	100-254-540-0000-62 OPER MAINT EQUIPMENT					222.75	
	VO# 1001565	INV#	24342	PO#	613163	77.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					77.04	
	VO# 1001566	INV#	24380	PO#	613163	65.21	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					65.21	
214381	10/31/2025	356000	HYMAN PAPER CO. INC.				2,943.84
	VO# 1001559	INV#	460746	PO#	613215	1,544.25	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					1,544.25	
	VO# 1001560	INV#	461038	PO#	613215	1,399.59	
			MAIN/OP				
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT					1,399.59	
214382	10/31/2025	995230	IPEVO INC.				598.74
	VO# 1001686	INV#	002202510V0029	PO#	613725	598.74	
			CES				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					598.74	
214383	10/31/2025	371700	J W PEPPER & SONS, INC.				834.61
	VO# 1001687	INV#	367889442	PO#	613773	834.61	
			MHS				
	100-114-410-0800-33 MUSIC SUPPLIES					834.61	
214384	10/31/2025	412050	LAKESHORE LEARNING MATERIALS				2,609.09
	VO# 1001688	INV#	92255281	PO#	613035	234.95	
			EXC ED				
	203-149-410-0000-60 SUPPLIES					234.95	
	VO# 1001689	INV#	92200874	PO#	613035	61.55	
			EXC ED				
	203-149-410-0000-60 SUPPLIES					61.55	
	VO# 1001690	INV#	92250177	PO#	613811	2,153.84	
			DMS				
	201-113-410-0226-31 ELA SUPPLIES					2,153.84	
	VO# 1001691	INV#	92243541	PO#	613783	158.75	
			BCE				
	100-137-410-0000-38 3&4K SELF-CONTAINED SUPPLIES					158.75	
214385	10/31/2025	995752	LEVIFI LLC				19,013.26
	VO# 1001692	INV#	AR263865			19,013.26	
			DC00_S				
	100-257-325-0000-04 COPIER RENTAL-PROCUREMENT USE ONLY					401.25	
	100-257-325-0000-05 COPIER RENTAL-PROCUREMENT USE ONLY					1,237.81	
	100-257-325-0000-06 COPIER RENTAL-PROCUREMENT USE ONLY					432.77	
	100-257-325-0000-10 COPIER RENTAL-PROCUREMENT USE ONLY					441.75	
	100-257-325-0000-13 COPIER RENTAL-PROCUREMENT USE ONLY					526.10	
	100-257-325-0000-15 COPIER RENTAL-PROCUREMENT USE ONLY					907.74	
	100-257-325-0000-17 COPIER RENTAL-PROCUREMENT USE ONLY					1,832.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY			1,076.69	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY			514.54	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY			628.40	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY			1,813.43	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY			608.05	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY			218.79	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY			1,731.54	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY			472.12	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY			1,371.24	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY			503.92	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY			1,725.69	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY			151.96	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY			284.25	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY			309.13	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY			83.90	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY			44.89	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY			190.58	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY			41.86	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY			101.11	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY			590.66	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY			11.55	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY			80.64	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY			62.13	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY			197.66	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY			397.81	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY			20.64	
214386	10/31/2025	444300	MBA RESEARCH AND CURRICULUM CENTER			995.00
	VO# 1001694	INV#	84585	PO# 613959	995.00	
			DCIT			
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES			995.00	
214387	10/31/2025	452050	MCCALL'S SUPPLY, INC.			199.04
	VO# 1001568	INV#	3744023	PO# 613216	199.04	
			MAIN/OP			
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT			199.04	
214388	10/31/2025	994726	METROPOLITAN TELECOMMUNICATIONS			3,521.98
	VO# 1001693	INV#	0100533500-432-4		3,521.98	
			SVC DATES:10/23-11/22/25			
	100-254-340-0000-05	OPER MAINT TELEPHONE			883.21	
	100-254-340-0000-27	OPER MAINT TELEPHONE			442.56	
	100-254-340-0000-30	OPER MAINT TELEPHONE			820.05	
	100-254-340-0000-31	OPER MAINT TELEPHONE			302.43	
	100-254-340-0000-33	OPER MAINT TELEPHONE			191.22	

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	100-254-340-0000-50 OPER MAINT TELEPHONE				882.51	
214389	10/31/2025	995938 MTECH INC.				4,495.00
	VO# 1001695	INV# 36788	PO#	613260	4,495.00	
		HHS				
	581-254-540-0000-05 HHS EQUIPMENT OVER 5,000				4,495.00	
214390	10/31/2025	990262 MUSIC AND ARTS				1,406.52
	VO# 1001696	INV# INV054787039	PO#	613780	42.75	
		MHS				
	100-114-410-0800-33 MUSIC SUPPLIES				42.75	
	100-114-410-0802-33 BAND SUPPLIES				0.00	
	100-271-410-7700-33 LARGE BAND EQUIPMENT < $5000				0.00	
	VO# 1001697	INV# INV054735871	PO#	613780	902.88	
		MHS				
	100-114-410-0800-33 MUSIC SUPPLIES				0.00	
	100-114-410-0802-33 BAND SUPPLIES				0.00	
	100-271-410-7700-33 LARGE BAND EQUIPMENT < $5000				902.88	
	VO# 1001698	INV# INV054730294	PO#	613780	85.49	
		MHS				
	100-114-410-0800-33 MUSIC SUPPLIES				85.49	
	100-114-410-0802-33 BAND SUPPLIES				0.00	
	100-271-410-7700-33 LARGE BAND EQUIPMENT < $5000				0.00	
	VO# 1001699	INV# INV054666791	PO#	613780	375.40	
		MHS				
	100-114-410-0800-33 MUSIC SUPPLIES				70.40	
	100-114-410-0802-33 BAND SUPPLIES				305.00	
	100-271-410-7700-33 LARGE BAND EQUIPMENT < $5000				0.00	
214391	10/31/2025	992283 EVERWAY, LLC				31,883.08
	VO# 1001672	INV# 00266946N	PO#	613571	31,883.08	
		EXC ED				
	100-122-345-0000-60 TECH LICENSE				25,874.50	
	100-223-345-0000-60 TECH LICENSE				2,678.09	
	203-122-345-0000-60 TECHNOLOGY PURCHASED SERV				3,330.49	
214392	10/31/2025	991154 NAPA AUTO PARTS #214				207.19
	VO# 1001569	INV# 442504	PO#	613219	207.19	
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR				207.19	
214393	10/31/2025	995261 NATIONAL HEATHCAREER ASSOCIATION				7,644.61
	VO# 1001704	INV# INV0864736	PO#	613960	7,644.61	
		DCIT				
	328-115-445-0000-91 TECHNOLOGY AND SOFTWARE SUPPLIES				7,644.61	
214394	10/31/2025	511600 NIMCO, INC				151.85
	VO# 1001701	INV# 212654	PO#	613998	42.85	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			NHE				
	100-212-410-0000-17 GUIDANCE SUPPLIES					42.85	
	VO# 1001702	INV#	210695	PO#	613685	109.00	
			TSA				
	100-112-410-0709-27 PRIMARY SUPPLIES					54.50	
	100-113-410-0710-27 ELEMENTARY SUPPLIES					54.50	
214395	10/31/2025	513300	NORTHSIDE AUTO PARTS & COLOR SER				271.04
	VO# 1001570	INV#	424925	PO#	613220	31.31	
			MAIN/OP				
	100-254-410-7700-62 EQUIPMENT < $5000					31.31	
	VO# 1001571	INV#	425141	PO#	613220	154.28	
			MAIN/OP				
	100-254-540-0000-62 OPER MAINT EQUIPMENT					154.28	
	VO# 1001572	INV#	425222	PO#	613220	85.45	
			MAIN/OP				
	100-254-540-0000-62 OPER MAINT EQUIPMENT					85.45	
214396	10/31/2025	514400	NU-IDEA SCHOOL SUPPLY CO				123.12
	VO# 1001700	INV#	3024985	PO#	612727	123.12	
			CES				
	581-254-490-0001-15 FURNITURE 5K ROOMS					123.12	
214397	10/31/2025	792244	O'REILLY AUTO PARTS STORE 1818				86.24
	VO# 1001703	INV#	1818-279402	PO#	613334	86.24	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					86.24	
214398	10/31/2025	543200	PECKNEL MUSIC CO, INC				588.73
	VO# 1001712	INV#	M1123225	PO#	612752	588.73	
			HHS				
	100-114-323-0802-05 BAND INSTRUMENT REPAIR					588.73	
214399	10/31/2025	544000	PEE DEE EDUCATION CENTER				150.00
	VO# 1001707	INV#	26ACM400-021	PO#	613966	150.00	
			CIA				
	100-221-410-0320-63 ACADEMIC CHALLENGE					150.00	
214400	10/31/2025	993496	PITSCO EDUCATION				325.00
	VO# 1001708	INV#	295060-1	PO#	613577	325.00	
			MHS				
	807-114-410-0006-33 SUPPLIES - ROBOTICS					325.00	
214401	10/31/2025	560180	POSITIVE PROMOTIONS				320.72
	VO# 1001706	INV#	07646177	PO#	613899	224.85	
			SSEC				
	100-111-410-0708-32 5K SUPPLIES					224.85	
	VO# 1001710	INV#	07644460	PO#	613668	95.87	
			CES				

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	100-233-410-0000-15 SCHOOL ADMIN SUPPLIES				95.87	
214402	10/31/2025	560400	POSTMASTER			312.00
	VO# 1001709	INV#	STAMPES FOR SPED,ATTEN HHS	PO# 613940	312.00	
	100-113-410-0092-04 MAGNET SUPPLIES				78.00	
	100-113-410-0721-04 LANGUAGE ARTS SUPPLIES				19.50	
	100-113-410-0730-04 MATH SUPPLIES				19.50	
	100-113-410-0731-04 SCIENCE SUPPLIES				19.50	
	100-113-410-0740-04 SOCIAL STUDIES SUPPLIES				19.50	
	100-113-410-0791-04 INSTRUCTIONAL TEAM SUPPLIES				78.00	
	100-121-410-0000-04 EMH SUPPLIES				78.00	
214403	10/31/2025	995587	PURE PALMETTO LANDSCAPING, LLC			2,350.00
	VO# 1001705	INV#	00072 HHS	PO# 613254	2,350.00	
	505-254-323-0005-05 LANDSCAPING SERVICES				2,350.00	
214404	10/31/2025	585990	REALLY GOOD STUFF, LLC			7,170.30
	VO# 1001715	INV#	9046718 LSE	PO# 613918	7,170.30	
	201-112-410-0025-37 SUPPLIES-ELA, MATH, CONTENT AREA				123.05	
	201-112-410-0026-37 INSTRUCTIONAL SUPPLIES				7,047.25	
214405	10/31/2025	786497	REED TECH, INC.			3,700.00
	VO# 1001574	INV#	225099 MAIN/OP	PO# 613226	3,700.00	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				3,700.00	
214406	10/31/2025	009675	RENAISSANCE LEARNING, INC.			65,725.99
	VO# 1001714	INV#	INV5613166 TECHNOLOGY	PO# 613700	65,725.99	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				65,725.99	
214407	10/31/2025	785157	RICKY'S GLASS & REPAIR, LLC			307.89
	VO# 1001575	INV#	6252 MAIN/OP	PO# 613227	307.89	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				307.89	
214408	10/31/2025	782514	ROTARY CLUB OF HARTSVILLE			1,000.00
	VO# 1001685	INV#	3435 HHS	PO# 613849	1,000.00	
	100-233-640-0000-05 SCHOOL ADMIN DUES & FEES				1,000.00	
214409	10/31/2025	609170	SC ASS OF ADULT & CONTINUING EDUCATION			160.00
	VO# 1001720	INV#	102325 SCAACE SUBSCRIPTIONS	PO# 613932	160.00	
	100-233-640-0000-64 SCHOOL ADMIN DUES & FEES				160.00	
214410	10/31/2025	610670	SCAHPERD - P E TEACHER			290.00
	VO# 1001722	INV#	SCDA-DPA-265	PO# 613848	290.00	

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			HHS				
	100-114-410-0803-05 DANCE SUPPLIES					290.00	
214411	10/31/2025	615357	SC DECA				945.00
	VO# 1001669	INV#	10155048	PO#	613929	645.00	
			DCIT				
	207-115-332-0001-91 TRAVEL					645.00	
	VO# 1001670	INV#	10106001	PO#	613928	300.00	
			DCIT				
	207-115-332-0001-91 TRAVEL					300.00	
214412	10/31/2025	635100	SCHOOL HEALTH CORPORATION				229.21
	VO# 1001717	INV#	CINV000319285	PO#	613771	229.21	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					229.21	
214413	10/31/2025	990534	SCHOOL LIFE				100.10
	VO# 1001723	INV#	200105701	PO#	613739	100.10	
			NHE				
	808-113-410-0000-17 SUPPLIES - READING SETS (RISE)					100.10	
214414	10/31/2025	990760	SCHOOL SPECIALTY LLC				853.78
	VO# 1001725	INV#	208136440923	PO#	613631	171.77	
			MHS				
	100-114-410-0801-33 ART SUPPLIES					171.77	
	VO# 1001726	INV#	208136467229	PO#	612996	682.01	
			EXC ED				
	100-122-410-0000-60 TMH SUPPLIES					682.01	
214415	10/31/2025	646720	SHERWIN-WILLIAMS, STORE 2336				312.58
	VO# 1001579	INV#	3024-7	PO#	613178	125.63	
			MAIN/OP				
	100-254-410-0048-32 PAINT/SUPPLIES FOR SCHOOL					125.63	
	VO# 1001580	INV#	3108-8	PO#	613178	186.95	
			MAIN/OP				
	100-254-410-0048-32 PAINT/SUPPLIES FOR SCHOOL					186.95	
	VO# 1001581	INV#	3107-0	PO#	613178	-186.95	
			MAIN/OP				
	100-254-410-0048-32 PAINT/SUPPLIES FOR SCHOOL					-186.95	
	VO# 1001582	INV#	3103-9	PO#	613178	186.95	
			MAIN/OP				
	100-254-410-0048-32 PAINT/SUPPLIES FOR SCHOOL					186.95	
214416	10/31/2025	993087	SIGN ZONE GRAPHICS OF HARTSVILLE LLC				544.32
	VO# 1001576	INV#	2888	PO#	613999	544.32	
			MAIN/OP				
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					544.32	
214417	10/31/2025	993240	SOLIANT HEALTH LLC				5,550.00
	VO# 1001718	INV#	21267948			2,775.00	

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			EXC ED - DCIS				
	100-127-311-0000-35	SPECIAL ED CONTRACT SERVICES				2,775.00	
	VO# 1001719	INV#	21272693			2,775.00	
			EXC ED - DCIS				
	100-127-311-0000-35	SPECIAL ED CONTRACT SERVICES				2,775.00	
214418	10/31/2025	498200	SOLUTION TREE INC				22,080.00
	VO# 1001716	INV#	S330525	PO#	610041	22,080.00	
			TITLE 1				
	210-221-312-0025-54	PROFESSIONAL DEVELOPMENT CONSULTANT				22,080.00	
214419	10/31/2025	791374	SOUTHERN AUTO PARTS, INC				135.00
	VO# 1001721	INV#	154549	PO#	613337	135.00	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				135.00	
214420	10/31/2025	671600	SPARROW & KENNEDY TRACTOR CO.,INC.				123.71
	VO# 1001578	INV#	1302093	PO#	613180	123.71	
			MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT				123.71	
214421	10/31/2025	788494	STAPLES BUSINESS ADVANTAGE				6,081.25
	VO# 1001577	INV#	6045478738	PO#	613356	1,011.39	
			MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES				1,011.39	
	VO# 1001727	INV#	6045992962	PO#	613941	57.51	
			BCE				
	100-112-410-0709-38	PRIMARY SUPPLIES				57.51	
	VO# 1001728	INV#	6044977448	PO#	613767	2,058.40	
			ADULT ED				
	356-182-410-0003-64	HSED TESTING SUPPLIES-ADDITIONAL				66.40	
	956-182-410-0000-64	SUPPLIES				1,712.00	
	969-182-410-0000-64	SUPPLIES				280.00	
	VO# 1001729	INV#	6041953654	PO#	613106	29.66	
			DHS				
	100-114-410-0092-30	MAGNET SUPPLIES				29.66	
	VO# 1001730	INV#	6041953652	PO#	613106	950.33	
			DHS				
	100-114-410-0092-30	MAGNET SUPPLIES				950.33	
	VO# 1001731	INV#	6045992976	PO#	613907	63.60	
			CES				
	100-113-410-0710-15	ELEMENTARY SUPPLIES				63.60	
	VO# 1001732	INV#	6044346992	PO#	613717	11.73	
			JLC				
	100-233-111-0000-34	SCHOOL ADMIN SALARIES				11.73	
	VO# 1001733	INV#	6044749441	PO#	613717	54.79	
			JLC				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-233-111-0000-34 SCHOOL ADMIN SALARIES					54.79	
	VO# 1001735	INV#	6045478739	PO#	613787	40.49	
			MRE				
	100-212-410-0000-05 GUIDANCE SUPPLIES					40.49	
	VO# 1001736	INV#	6043738831	PO#	613633	1,652.41	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					1,652.41	
	VO# 1001737	INV#	6045993021	PO#	613969	150.94	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					150.94	
214422	10/31/2025	703200	TEACHER'S DISCOVERY				455.37
	VO# 1001738	INV#	214451	PO#	613630	455.37	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					455.37	
214423	10/31/2025	708000	TERMINIX SERVICE, INC				190.00
	VO# 1001583	INV#	PRM 1983-199	PO#	613182	190.00	
			MAIN/OP				
	100-254-323-0038-18 MAINT CONT/TERMITE					190.00	
214424	10/31/2025	792291	TRANE U.S. INC.				181.70
	VO# 1001584	INV#	20307606	PO#	613185	181.70	
			MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					181.70	
214425	10/31/2025	996083	TRANSFR INC				23,652.00
	VO# 1001739	INV#	INV2648	PO#	613963	23,652.00	
			DCIT				
	329-115-410-0026-91 SUPPLIES & MATERIALS					23,652.00	
214426	10/31/2025	991287	UNITED REFRIGERATION, INC				1,068.43
	VO# 1001585	INV#	15829842-00	PO#	613189	1,012.45	
			MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					1,012.45	
	VO# 1001586	INV#	15848580-00	PO#	613189	19.26	
			MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					19.26	
	VO# 1001587	INV#	15780526-00	PO#	613189	36.72	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					36.72	
214427	10/31/2025	993017	VITALITY MEDICAL, INC.				104.07
	VO# 1001740	INV#	3230095	PO#	613658	104.07	
			EXC ED				
	100-122-410-0000-60 TMH SUPPLIES					104.07	
214428	10/31/2025	740800	W H BRISTOW INC				1,924.41
	VO# 1001589	INV#	104191	PO#	613063	739.64	
			MAIN/OP				

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
		100-254-339-0044-62	OPER MAIN VEHICLE GAS			739.64		
		VO# 1001741	INV# 104190	PO#	612745	1,184.77		
			TRANSPORTATION					
		870-254-490-0033-58	GAS/FUEL			1,184.77		
	214429	10/31/2025	991627 WINSUPPLY COMPANY				49.22	
		VO# 1001588	INV# 39095201	PO#	613234	49.22		
			MAIN/OP					
		100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			49.22		
*	28269	10/17/2025	623400 SC TAX COMMISSION				2,117.26	E
		VO# 1000369	INV#			2,117.26		
			VOUCHER - AP USE TAX					
		100-112-410-0709-18	PRIMARY SUPPLIES			83.73		
		100-112-410-0800-17	MUSIC SUPPLIES			38.88		
		100-113-410-0710-17	ELEMENTARY SUPPLIES			234.26		
		100-113-410-0710-37	ELEMENTARY SUPPLIES			87.95		
		100-114-410-0092-33	MAGNET SUPPLIES			437.61		
		100-114-410-0800-33	MUSIC SUPPLIES			11.61		
		100-114-410-0802-05	BAND SUPPLIES			40.51		
		100-118-410-0000-36	SUPPLIES			12.54		
		100-122-410-0000-60	TMH SUPPLIES			12.54		
		100-128-410-0000-05	EH SUPPLES			11.33		
		100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES			9.81		
		100-211-410-0001-56	DEPUTY SUPT SUPPLIES			19.26		
		100-212-410-0000-05	GUIDANCE SUPPLIES			26.83		
		100-212-410-0000-37	GUIDANCE SUPPLIES			14.99		
		100-213-410-0000-56	HEALTH SUPPLIES			28.01		
		100-213-410-0001-56	FIRST AID/CPR SUPPLIES			27.12		
		100-232-410-0000-50	SUPERINTENDENT SUPPLIES			72.11		
		100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			47.87		
		203-223-410-0000-60	SUPPLIES			117.03		
		221-175-410-0024-54	INSTRUCTIONAL SUPPLIES			109.00		
		237-113-410-0024-13	SUPPLIES			47.64		
		264-112-410-0025-54	SUPPLIES			114.68		
		264-188-410-0024-54	SUPPLIES			156.80		
		284-115-410-0000-30	INSTRUCTIONAL SUPPLIES			33.10		
		805-223-410-0000-60	SUPPLIES			322.05		

TOTAL NUMBER OF CHECKS:	490	3,266,302.35
TOTAL NUMBER OF EPAYMENTS:	1	2,117.26
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		3,268,419.61

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)