CHECK REGISTER FOR 11/1/2025 TO 11/30/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
214430	11/05/2025	788498	EMPLOYEE VENDOR		75.00
	VO# 1001855	INV#	CELL PHONE STIPEND BES	75.00	
	100-233-340-0300-13 CELL PHONE			75.00	
214431	11/05/2025	019900	AIG RETIREMENT		6,206.03
	VO# 1001927	INV#	OCTOBER 2025 PAYROLL	6,206.03	
	100-000-411-0002-00 ACCRUED STATE RETIREMENT			2,216.43	
	100-000-454-0090-00 AMERICAN GENERAL WITHHELD			3,989.60	
214432	11/05/2025	990896	EMPLOYEE VENDOR		50.00
	VO# 1001827	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
214433	11/05/2025	785159	AMANDA N SALEEBY		202.80
	VO# 1001900	INV#	10/15-10/16/25 TRAVEL SPARTANBURG, SC	202.80	
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS			202.80	
214434	11/05/2025	991464	EMPLOYEE VENDOR		50.00
	VO# 1001822	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
214435	11/05/2025	784076	EMPLOYEE VENDOR		75.00
	VO# 1001815	INV#	CELL PHONE STIPEND TRANSPORATION	75.00	
	100-255-340-0300-58 CELL PHONES			75.00	
214436	11/05/2025	384640	EMPLOYEE VENDOR		50.00
	VO# 1001821	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
214437	11/05/2025	043200	EMPLOYEE VENDOR		75.00
	VO# 1001868	INV#	CELL PHONE STIPEND BCE	75.00	
	100-233-340-0300-38 CELL PHONE			75.00	
214438	11/05/2025	783527	EMPLOYEE VENDOR		100.00
	VO# 1001819	INV#	CELL PHONE STIPEND COMMUNICATIONS	100.00	
	100-263-340-0300-59 CELL PHONE			100.00	
214439	11/05/2025	990478	EMPLOYEE VENDOR		277.58
	VO# 1001881	INV#	10/3-10/7/25 DETROIT, MI	277.58	
	100-224-332-0000-05 PROFESSIONAL DEVELOPMENT - STAFF			277.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
214440	11/05/2025	991258	EMPLOYEE VENDOR	75.00
	VO# 1001840	INV#	CELL PHONE STIPEND FINANCE	75.00
	100-252-340-0300-72 CELL PHONES			75.00
214441	11/05/2025	992966	EMPLOYEE VENDOR	75.00
	VO# 1001830	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
214442	11/05/2025	784899	EMPLOYEE VENDOR	75.00
	VO# 1001857	INV#	CELL PHONE STIPEND NHE	75.00
	100-233-340-0300-17 CELL PHONE			75.00
214443	11/05/2025	472821	EMPLOYEE VENDOR	100.00
	VO# 1001814	INV#	CELL PHONE STIPEND HR	100.00
	100-264-340-0300-55 CELL PHONES			100.00
214444	11/05/2025	270723	EMPLOYEE VENDOR	50.00
	VO# 1001809	INV#	CELL PHONE STIPEND WAREHOUSE	50.00
	100-257-340-0300-65 CELL PHONES			50.00
214445	11/05/2025	789408	EMPLOYEE VENDOR	1,350.00
	VO# 1001829	INV#	CELL PHONE STIPEND SUPERINTENDENT	100.00
	100-254-340-0300-50 CELL PHONES			100.00
	VO# 1001873	INV#	TRAVEL ALLOWANCE MONTHLY	1,250.00
	100-232-332-0005-50 TRAVEL ALLOW SUPERINT - IN DISTRICT			1,250.00
214446	11/05/2025	785188	EMPLOYEE VENDOR	38.36
	VO# 1001917	INV#	OCTOBER 2025 TRAVEL IN DISTRICT	38.36
	100-233-332-0000-38 TRAVEL / CONFERENCE			38.36
214447	11/05/2025	424900	EMPLOYEE VENDOR	75.00
	VO# 1001852	INV#	CELL PHONE STIPEND HHS	75.00
	100-233-340-0300-05 CELL PHONE			75.00
214448	11/05/2025	787844	EMPLOYEE VENDOR	75.00
	VO# 1001859	INV#	CELL PHONE STIPEND TSA	75.00
	100-233-340-0300-27 CELL PHONE			75.00
214449	11/05/2025	992380	EMPLOYEE VENDOR	75.00
	VO# 1001811	INV#	CELL PHONE STIPEND FOOD SERVICE	75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	600-256-340-0300-68 COMMUNICATIONS			75.00	
214450	11/05/2025	791978 Christopher L Dixon			50.00
	VO# 1001833	INV# CELL PHONE STIPEND TRANSPORTATION		50.00	
	100-255-340-0300-58 CELL PHONES			50.00	
214451	11/05/2025	648760 EMPLOYEE VENDOR			50.00
	VO# 1001817	INV# CELL PHONE STIPEND TRANSPORATION		50.00	
	100-255-340-0300-58 CELL PHONES			50.00	
214452	11/05/2025	230950 EMBASSY SUITES			1,170.53
	VO# 1001884	INV# SCCSS CONF HOTEL T.FULMORE, T. PENDERGRASS, N.GRANT DMS	PO# 614056	1,170.53	
	201-224-332-0026-31 PROFESSIONAL DEVELOPMENT TRAVEL			1,170.53	
214453	11/05/2025	994086 EMPLOYEE VENDOR			400.00
	VO# 1001871	INV# TRAVEL ALLOWANCE MONTHLY		400.00	
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF			400.00	
214454	11/05/2025	992166 EMPLOYEE VENDOR			50.00
	VO# 1001825	INV# CELL PHONE STIPEND PP/ASAO		50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
214455	11/05/2025	791269 EMPLOYEE VENDOR			39.20
	VO# 1001886	INV# OCTOBER 2025 TRAVEL IN DISTRICT		39.20	
	356-223-332-0000-64 TRAVEL			39.20	
214456	11/05/2025	786282 EMPLOYEE VENDOR			75.00
	VO# 1001860	INV# CELL PHONE STIPEND DHS		75.00	
	100-233-340-0300-30 CELL PHONE			75.00	
214457	11/05/2025	352000 EMPLOYEE VENDOR			75.00
	VO# 1001802	INV# CELL PHONE STIPEND TECHNOLOGY		75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
214458	11/05/2025	789016 EMPLOYEE VENDOR			50.00
	VO# 1001834	INV# CELL PHONE STIPEND PP/ASAO		50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
214459	11/05/2025	126800 EMPLOYEE VENDOR			98.00
	VO# 1001883	INV# 10/24/25 COLUMBIA, SC		98.00	
	864-223-332-0000-64 TRAVEL			98.00	

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214460	11/05/2025	790270 EMPLOYEE VENDOR		75.00
	VO# 1001839	INV# CELL PHONE STIPEND OP/MAIN	75.00	
	100-254-340-0300-62 CELL PHONES		75.00	
214461	11/05/2025	992689 EMPLOYEE VENDOR		441.77
	VO# 1001887	INV# OCTOBER 2025 TRAVEL IN DISTRICT	441.77	
	100-266-332-0003-69 TECH TRAVEL		441.77	
214462	11/05/2025	789104 EMPLOYEE VENDOR		50.00
	VO# 1001816	INV# CELL PHONE STIPEND TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES		50.00	
214463	11/05/2025	786795 EMPLOYEE VENDOR		50.00
	VO# 1001803	INV# CELL PHONE STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES		50.00	
214464	11/05/2025	995133 EMPLOYEE VENDOR		282.40
	VO# 1001889	INV# 07/20-07/25/25 TRAVEL LAURENS, SC	282.40	
	207-221-332-0004-91 TRAVEL & CONFERENCES		282.40	
214465	11/05/2025	255275 EMPLOYEE VENDOR		190.50
	VO# 1001850	INV# CELL PHONE STIPEND CIA	75.00	
	100-221-340-0300-63 CELL PHONES		75.00	
	VO# 1001885	INV# 10/27/25 COLUMBIA, SC	115.50	
	100-262-332-0000-63 TESTING TRAVEL/CONFERENCE		115.50	
214466	11/05/2025	787490 EMPLOYEE VENDOR		75.00
	VO# 1001865	INV# CELL PHONE STIPEND DCIS/DCVA	75.00	
	100-233-340-0300-35 CELL PHONE		75.00	
214467	11/05/2025	789427 EMPLOYEE VENDOR		75.00
	VO# 1001846	INV# CELL PHONE STIPEND TITLE 1	75.00	
	100-221-340-0300-54 CELL PHONES		75.00	
214468	11/05/2025	786844 EMPLOYEE VENDOR		50.00
	VO# 1001806	INV# CELL PHONE STIPEND MAINTENANCE	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
214469	11/05/2025	789485 EMPLOYEE VENDOR		75.00
	VO# 1001805	INV# CELL PHONE STIPEND TECHNOLOGY	75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-266-340-0300-69 CELL PHONES		75.00	
214470	11/05/2025	994069 EMPLOYEE VENDOR		50.00
	VO# 1001836	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
214471	11/05/2025	550200 EMPLOYEE VENDOR		50.00
	VO# 1001826	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
214472	11/05/2025	791537 EMPLOYEE VENDOR		75.00
	VO# 1001856	INV# CELL PHONE STIPEND CES	75.00	
	100-233-340-0300-15 CELL PHONE		75.00	
214473	11/05/2025	786324 EMPLOYEE VENDOR		75.00
	VO# 1001851	INV# CELL PHONE STIPEND HMS	75.00	
	100-233-340-0300-04 CELL PHONE		75.00	
214474	11/05/2025	991460 EMPLOYEE VENDOR		50.00
	VO# 1001835	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
214475	11/05/2025	789416 EMPLOYEE VENDOR		50.00
	VO# 1001888	INV# 10/19-10/21//25 TRAVEL GREENVILLE, SC	50.00	
	100-223-332-0000-60 TRAVEL / CONFERENCE		50.00	
214476	11/05/2025	991721 EMPLOYEE VENDOR		50.00
	VO# 1001824	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
214477	11/05/2025	995621 EMPLOYEE VENDOR		58.10
	VO# 1001894	INV# 09/26/25 TRAVEL LEXINGTON, SC	58.10	
	201-221-332-0025-54 COORDINATOR TRAVEL		58.10	
* 214479	11/05/2025	995295 EMPLOYEE VENDOR		75.60
	VO# 1001893	INV# 10/24/25 TRAVEL COLUMBIA, SC	75.60	
	864-223-332-0000-64 TRAVEL		75.60	
214480	11/05/2025	991317 EMPLOYEE VENDOR		75.00
	VO# 1001863	INV# CELL PHONE STIPEND MHS	75.00	
	100-233-340-0300-33 CELL PHONE		75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
214481	11/05/2025	992089	EMPLOYEE VENDOR	50.00
	VO# 1001808	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-254-340-0300-62 CELL PHONES			50.00
214482	11/05/2025	783340	EMPLOYEE VENDOR	75.00
	VO# 1001866	INV#	CELL PHONE STIPEND BRE	75.00
	100-233-340-0300-36 CELL PHONE			75.00
214483	11/05/2025	447000	EMPLOYEE VENDOR	75.00
	VO# 1001804	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
214484	11/05/2025	787339	EMPLOYEE VENDOR	291.50
	VO# 1001891	INV#	10/26-10/28/25 TRAVEL GREENVILLE, SC	291.50
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS			291.50
214485	11/05/2025	995273	EMPLOYEE VENDOR	180.20
	VO# 1001895	INV#	10/31/25 TRAVEL MYRTLE BEACH	180.20
	100-233-332-0000-38 TRAVEL / CONFERENCE			180.20
214486	11/05/2025	990888	EMPLOYEE VENDOR	50.00
	VO# 1001823	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
214487	11/05/2025	447850	EMPLOYEE VENDOR	75.00
	VO# 1001847	INV#	CELL PHONE STIPEND PERSONNEL	75.00
	100-264-340-0300-55 CELL PHONES			75.00
214488	11/05/2025	994686	EMPLOYEE VENDOR	50.00
	VO# 1001842	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
214489	11/05/2025	990992	EMPLOYEE VENDOR	50.00
	VO# 1001818	INV#	CELL PHONE STIPEND COMMUNICATIONS	50.00
	100-263-340-0300-59 CELL PHONE			50.00
214490	11/05/2025	792193	Patricia R McLaughlin	96.46
	VO# 1001896	INV#	10/24/25 TRAVEL COLUMBIA, SC	96.46
	864-223-332-0000-64 TRAVEL			96.46
214491	11/05/2025	993019	EMPLOYEE VENDOR	50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1001841	INV#	CELL PHONE STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES			50.00	
214492	11/05/2025	787186	EMPLOYEE VENDOR		98.63
	VO# 1001832	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
	VO# 1001925	INV#	REIMBURSEMENT LUNCH AT SOUTH OF PEARL	48.63	
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES			48.63	
214493	11/05/2025	995528	EMPLOYEE VENDOR		100.00
	VO# 1001845	INV#	CELL PHONE STIPEND CIA	100.00	
	100-221-340-0300-63 CELL PHONES			100.00	
214494	11/05/2025	656850	EMPLOYEE VENDOR		179.78
	VO# 1001913	INV#	8/26/25 TRAVEL LEXINGTON, SC	179.78	
	207-221-332-0004-91 TRAVEL & CONFERENCES			179.78	
214495	11/05/2025	990528	EMPLOYEE VENDOR		50.00
	VO# 1001837	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
214496	11/05/2025	990380	EMPLOYEE VENDOR		239.70
	VO# 1001828	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-213-340-0300-56 CELL PHONE			50.00	
	VO# 1001897	INV#	OCTOBER 2025 TRAVEL IN DISTRICT	189.70	
	100-213-332-0000-56 HEALTH TRAVEL / CONFERENCE			189.70	
214497	11/05/2025	713000	EMPLOYEE VENDOR		75.00
	VO# 1001862	INV#	CELL PHONE STIPEND SSEC	75.00	
	100-233-340-0300-32 CELL PHONE			75.00	
214498	11/05/2025	992232	EMPLOYEE VENDOR		100.00
	VO# 1001810	INV#	CELL PHONE STIPEND FINANCE	100.00	
	100-252-340-0300-72 CELL PHONES			100.00	
214499	11/05/2025	993964	EMPLOYEE VENDOR		38.36
	VO# 1001899	INV#	OCTOBER 2025 TRAVEL IN DISTRICT	38.36	
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE			38.36	
214500	11/05/2025	784583	EMPLOYEE VENDOR		556.60

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	VO# 1001869	INV#	CELL PHONE STIPEND DCIT	75.00	
	100-233-340-0300-91 CELL PHONE			75.00	
	VO# 1001907	INV#	10/21-10/22/25 TRAVEL GREENVILLE, SC	246.40	
	207-221-332-0004-91 TRAVEL & CONFERENCES			246.40	
	VO# 1001908	INV#	09/30/25 TRAVEL COLUMBIA, SC	116.20	
	207-221-332-0004-91 TRAVEL & CONFERENCES			116.20	
	VO# 1001909	INV#	10/16/25 TRAVEL COLUMBIA, SC	119.00	
	207-221-332-0004-91 TRAVEL & CONFERENCES			119.00	
214501	11/05/2025	788518	EMPLOYEE VENDOR		363.50
	VO# 1001813	INV#	CELL PHONE STIPEND EXCEPTIONAL ED	75.00	
	100-223-340-0300-60 CELL PHONES			75.00	
	VO# 1001919	INV#	10/19-10/21/25 TRAVEL GREENVILLE, SC	288.50	
	100-223-332-0000-60 TRAVEL / CONFERENCE			288.50	
214502	11/05/2025	609500	SCAEA		175.00
	VO# 1001923	INV#	SCAEA 2025 REGISTRATION PO# 614047 B. DRIGGERS	175.00	
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS			175.00	
214503	11/05/2025	611760	SCCSS		555.00
	VO# 1001901	INV#	SCCSS REGISTRATION PO# 614055 T.FULMORE,T.PENDERGRASS,N.GRANT	555.00	
	201-224-332-0026-31 PROFESSIONAL DEVELOPMENT TRAVEL			555.00	
214504	11/05/2025	611852	SCCTM		705.00
	VO# 1001903	INV#	SCCTM CONF REGISTRATIC PO# 614054 S.BULL,G.JOHNSON,E.BRIDGES	705.00	
	201-224-332-0026-31 PROFESSIONAL DEVELOPMENT TRAVEL			705.00	
214505	11/05/2025	784873	SHALAH S SWEENEY		75.00
	VO# 1001849	INV#	CELL PHONE STIPEND CIA	75.00	
	100-221-340-0300-63 CELL PHONES			75.00	
214506	11/05/2025	994540	EMPLOYEE VENDOR		50.00
	VO# 1001838	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
214507	11/05/2025	994478	EMPLOYEE VENDOR		50.00
	VO# 1001812	INV#	CELL PHONE STIPEND FOOD SERVICE	50.00	
	600-256-340-0300-68 COMMUNICATIONS			50.00	

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214508	11/05/2025	790742	Heath G Shirey		75.00
	VO# 1001854	INV#	CELL PHONE STIPEND SMS	75.00	
	100-233-340-0300-10 CELL PHONE			75.00	
214509	11/05/2025	788556	EMPLOYEE VENDOR		500.00
	VO# 1001820	INV#	CELL PHONE STIPEND PP/ASAO	100.00	
	100-211-340-0300-56 CELL PHONE			100.00	
	VO# 1001872	INV#	TRAVEL ALLOWANCE MONTHLY	400.00	
	100-232-332-0005-56 TRAVEL ALLOWANCE - IN DISTRICT			400.00	
214510	11/05/2025	993866	EMPLOYEE VENDOR		31.76
	VO# 1001914	INV#	10/15/25 TRAVEL FLORENCE, SC	15.88	
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF			15.88	
	VO# 1001915	INV#	10/17/25 TRAVEL FLORENCE, SC	15.88	
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF			15.88	
214511	11/05/2025	789337	EMPLOYEE VENDOR		75.00
	VO# 1001864	INV#	CELL PHONE STIPEND JLC	75.00	
	100-233-340-0300-34 CELL PHONE			75.00	
214512	11/05/2025	792141	EMPLOYEE VENDOR		288.40
	VO# 1001898	INV#	10/16/25 TRAVEL SPARTANBURG, SC	288.40	
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS			288.40	
214513	11/05/2025	782930	EMPLOYEE VENDOR		75.00
	VO# 1001858	INV#	CELL PHONE STIPEND PES	75.00	
	100-233-340-0300-18 CELL PHONE			75.00	
214514	11/05/2025	714803	EMPLOYEE VENDOR		190.12
	VO# 1001918	INV#	OCTOBER 2025 TRAVEL IN DISTRICT	190.12	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT			190.12	
214515	11/05/2025	790246	EMPLOYEE VENDOR		298.08
	VO# 1001882	INV#	10/19-10/21/25 TRAVEL GREENVILLE, SC	298.08	
	100-223-332-0000-60 TRAVEL / CONFERENCE			298.08	
214516	11/05/2025	990591	EMPLOYEE VENDOR		79.14
	VO# 1001916	INV#	REIMBURSEMENT LUNCH F/ARCHERY COMPETITION	79.14	
	100-271-660-0196-35 JROTC TRAVEL			79.14	

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214517	11/05/2025	714510	TIAA-CREF AS AGENT FOR JPM		6,917.28
	VO# 1001926	INV#	OCTOBER 2025 PAYROLL	6,917.28	
	100-000-411-0002-00 ACCRUED STATE RETIREMENT			2,470.47	
	100-000-454-0092-00 TIAA-CREF WITHHELD			4,446.81	
214518	11/05/2025	346770	TIM HOWLE		50.00
	VO# 1001831	INV#	CELL PHONE STIPEND OP/MAIN	50.00	
	100-254-340-0300-62 CELL PHONES			50.00	
214519	11/05/2025	784907	EMPLOYEE VENDOR		50.00
	VO# 1001844	INV#	CELL PHONE STIPEND FINANCE	50.00	
	100-252-340-0300-72 CELL PHONES			50.00	
214520	11/05/2025	791696	Joseph H Tyner		50.00
	VO# 1001848	INV#	CELL PHONE STIPEND MAIN/OP	50.00	
	100-254-340-0300-62 CELL PHONES			50.00	
214521	11/05/2025	787493	EMPLOYEE VENDOR		75.00
	VO# 1001861	INV#	CELL PHONE STIPEND DMS	75.00	
	100-233-340-0300-31 CELL PHONE			75.00	
214522	11/05/2025	995944	EMPLOYEE VENDOR		50.00
	VO# 1001870	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
214523	11/05/2025	783544	EMPLOYEE VENDOR		75.00
	VO# 1001843	INV#	CELL PHONE STIPEND ADULT ED	75.00	
	100-224-340-0300-64 CELL PHONES			75.00	
214524	11/05/2025	786855	EMPLOYEE VENDOR		50.00
	VO# 1001807	INV#	CELL PHONE STIPEND MAINTENANCE	50.00	
	100-254-340-0300-62 CELL PHONES			50.00	
214525	11/05/2025	761125	EMPLOYEE VENDOR		75.00
	VO# 1001867	INV#	CELL PHONE STIPEND LSE	75.00	
	100-233-340-0300-37 CELL PHONE			75.00	
214526	11/05/2025	990844	EMPLOYEE VENDOR		75.00
	VO# 1001853	INV#	CELL PHONE STIPEND LHS	75.00	
	100-233-340-0300-06 CELL PHONE			75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
214527	11/05/2025	990393	Monyer N. Williams				308.72
	VO# 1001920	INV#	10/19-10/21/25 TRAVEL GREENVILLE, SC			308.72	
	100-223-332-0000-60 TRAVEL / CONFERENCE					308.72	
214528	11/07/2025	002220	ABC FENCING & SUPPLY				180.40
	VO# 1002133	INV#	017290 MAIN/OP	PO#	613799	180.40	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					180.40	
214529	11/07/2025	791984	AGILE SPORTS TECHNOLOGIES				11,556.00
	VO# 1002256	INV#	H00168554 DHS	PO#	614061	11,556.00	
	100-271-345-0000-30 HUDL - TECH PURCHASED SERV					11,556.00	
214530	11/07/2025	011400	AGRI SOUTH, INC (ACCT#40217)				30.76
	VO# 1002134	INV#	42574/4 MAIN/OP	PO#	613207	30.76	
	100-000-170-0062-00 INVENTORY - OPERATIONS					30.76	
214531	11/07/2025	994045	AMAZON CAPITAL SERVICES, INC.				1,745.55
	VO# 1002131	INV#	134X-R7CV-DVFR MAIN/OP	PO#	613797	124.08	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					124.08	
	VO# 1002221	INV#	1CW6-FM4G-1NDV BRE	PO#	614004	194.39	
	100-112-410-0709-36 PRIMARY SUPPLIES					194.39	
	VO# 1002222	INV#	19QF-WKDX-PTVF FINANCE	PO#	614018	179.87	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					179.87	
	VO# 1002223	INV#	17N9-9FGD-7CW7 CIA	PO#	613958	136.36	
	100-221-410-0000-63 MAGNET SUPPLIES					136.36	
	VO# 1002224	INV#	16QV-KR9H-QHCM CES	PO#	613910	211.33	
	100-113-410-0710-15 ELEMENTARY SUPPLIES					211.33	
	VO# 1002225	INV#	1FGX-Q4TN-933P CES	PO#	614032	58.95	
	100-112-410-0709-15 PRIMARY SUPPLIES					58.95	
	VO# 1002226	INV#	1D4K-QKFJ-LKDR TECHNOLOGY	PO#	613995	465.50	
	100-266-445-0545-69 TECHNOLOGY SMALL EQUIPMENT					465.50	
	VO# 1002227	INV#	11V4-RL7P-6CMH HHS	PO#	613681	68.02	
	100-114-410-0751-05 FRENCH SUPPLIES					34.16	
	100-114-410-0752-05 SPANISH SUPPLIES					33.86	
	VO# 1002228	INV#	1R9F-QMMP-HYQF	PO#	613786	188.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		HHS					
	100-114-410-0751-05 FRENCH SUPPLIES					188.36	
	VO# 1002229	INV#	13QM-R3XC-7G1K	PO#	613555	118.69	
		SMS					
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES					118.69	
214532	11/07/2025	784964	ANDERSON PLUMBING				7,475.00
	VO# 1002217	INV#	11090	PO#	614124	7,475.00	
		MAIN/OP					
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					7,475.00	
214533	11/07/2025	791178	ANOTHER PRINTER, INC.				447.12
	VO# 1002219	INV#	152850	PO#	614067	447.12	
		COMMUNICATIONS					
	100-263-360-0000-59 INFORM SERVICES PRINTING & BIND					447.12	
214534	11/07/2025	994753	AUTO PARTS OF LAMAR, INC.				123.14
	VO# 1002201	INV#	15935-28342	PO#	613208	18.38	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					18.38	
	VO# 1002202	INV#	15935-28397	PO#	613208	33.54	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					33.54	
	VO# 1002203	INV#	15935-28236	PO#	613208	71.22	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					71.22	
214535	11/07/2025	994469	BIDENCOPE & ASSOCIATES				4,800.00
	VO# 1002220	INV#	20259207			4,800.00	
		SUPERINTENDENT					
	100-232-315-0000-50 PROFESSIONAL SERVICES					4,800.00	
214536	11/07/2025	991952	BORDER STATES INDUSTRIES INC				2,462.29
	VO# 1002154	INV#	931364021	PO#	613134	495.38	
		MAIN/OP					
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					495.38	
	VO# 1002155	INV#	931364027	PO#	613134	1,966.91	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					1,966.91	
214537	11/07/2025	080200	BRAMLETT'S SMALL ENGINES				3,670.43
	VO# 1002144	INV#	5562	PO#	613209	203.17	
		MAIN/OP					
	100-254-540-0000-62 OPER MAINT EQUIPMENT					203.17	
	VO# 1002152	INV#	5561	PO#	613209	179.20	
		MAIN/OP					
	100-254-540-0000-62 OPER MAINT EQUIPMENT					179.20	
	VO# 1002153	INV#	5563	PO#	613209	177.26	
		MAIN/OP					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-540-0000-62 OPER MAINT EQUIPMENT					177.26	
	VO# 1002156	INV# 5873		PO# 614040		3,034.80	
		MAIN/OP					
	100-254-540-0000-62 OPER MAINT EQUIPMENT					3,034.80	
	VO# 1002230	INV# 5435				30.00	
		WH1696					
	100-254-410-0000-06 WAREHOUSE SUPPLIES					30.00	
	VO# 1002231	INV# 5434				23.00	
		WH1696					
	100-254-410-0000-62 OPERATIONS SUPPLIES					23.00	
	VO# 1002233	INV# 5450				23.00	
		WH1696					
	100-254-410-0000-65 WAREHOUSE SUPPLIES					23.00	
214538	11/07/2025	048140 BSN SPORTS					8,296.24
	VO# 1002235	INV# 931689615		PO# 613074		3,798.85	
		LHS					
	580-271-410-1300-06 UNIFORMS - ATHLETICS					3,798.85	
	VO# 1002236	INV# 931715061		PO# 613647		4,497.39	
		HHS					
	505-271-410-0000-05 ATHLETIC SUPPLIES					4,497.39	
214539	11/07/2025	141800 CARRIER SOUTHEAST					703.90
	VO# 1002161	INV# 15798107-00		PO# 613143		78.08	
		MAIN/OP					
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					78.08	
	VO# 1002162	INV# 15686256-00		PO# 613143		625.82	
		MAIN/OP					
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					625.82	
214540	11/07/2025	995951 CENTRA HEALTHCARE SOLUTIONS INC					29,592.63
	VO# 999684	INV# 1338898				3,590.06	
		EXC ED					
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES					3,590.06	
	VO# 999685	INV# 1337786				1,841.79	
		EXC ED					
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES					1,841.79	
	VO# 999686	INV# 1338572				2,823.15	
		EXC ED					
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES					2,823.15	
	VO# 999687	INV# 1338740				3,506.10	
		EXC ED					
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES					3,506.10	
	VO# 999688	INV# 1338267				2,904.93	
		EXC ED					
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES					2,904.93	
	VO# 999689	INV# 1338418				3,485.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES				3,485.66	
	VO# 999690	INV#	1338106			3,568.74	
			EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES				3,568.74	
	VO# 999691	INV#	1337634			1,263.24	
			EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES				1,263.24	
	VO# 999692	INV#	1337942			3,028.47	
			EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES				3,028.47	
	VO# 1002240	INV#	1339521			3,580.49	
			EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES				3,580.49	
214541	11/07/2025	993184	CERTIPORT, INC.				2,626.56
	VO# 1002238	INV#	30251920	PO#	613997	2,626.56	
			DCIT				
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES				2,626.56	
214542	11/07/2025	163163	CITY ELECTRIC SUPPLY - FLORENCE				2,005.38
	VO# 1002157	INV#	HTV/003555	PO#	613145	1,305.81	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				1,305.81	
	VO# 1002158	INV#	HTV/004161	PO#	613145	329.72	
			MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				329.72	
	VO# 1002159	INV#	HTV/004102	PO#	613145	172.77	
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				172.77	
	VO# 1002160	INV#	HTV/004132	PO#	613145	197.08	
			MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				197.08	
214543	11/07/2025	136230	CITY OF DARLINGTON				2,984.10
	VO# 1002237	INV#	SVC DATES: 09/29-10/24/25			2,984.10	
			CROSSING GUARDS				
	100-258-315-0000-26	CROSSING GUARDS				1,311.61	
	100-258-315-0000-30	CROSSING GUARDS				572.53	
	100-258-315-0000-34	CROSSING GUARDS				1,099.96	
214544	11/07/2025	719000	CITY OF LAMAR				1,170.80
	VO# 1002267	INV#	SVC DATES:9/18-10/22/25			1,170.80	
			MONTHLY UTILITIES				
	100-254-321-0021-06	OPER MAINT WATER				636.66	
	100-254-321-0021-10	OPER MAINT WATER				283.18	
	100-254-321-0099-62	OPER VACANT - WATER				250.96	

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214545	11/07/2025	142450	COASTAL SANITARY COMPANY				24,176.55
	VO# 1002163	INV#	368578	PO#	612198	645.51	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				645.51	
	VO# 1002241	INV#	374646	PO#	612493	14,770.08	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				14,770.08	
	VO# 1002242	INV#	372299	PO#	612493	3,149.28	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				3,149.28	
	VO# 1002243	INV#	372298	PO#	612493	1,544.40	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				1,544.40	
	VO# 1002244	INV#	370530	PO#	612493	1,918.08	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				1,918.08	
	VO# 1002245	INV#	372297	PO#	612493	2,149.20	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				2,149.20	
214546	11/07/2025	180800	DARL CO WATER & SEWER				700.79
	VO# 1002246	INV#	SVC DATES:09/25-10/24/25			700.79	
			MONTHLY UTILITIES				
	100-254-321-0021-05	OPER MAINT WATER				355.30	
	100-254-321-0021-32	OPER MAINT WATER				109.62	
	100-254-321-0021-35	OPER MAINT WATER				235.87	
214547	11/07/2025	178350	DARLINGTON AUTO PARTS INC				46.62
	VO# 1002164	INV#	129847	PO#	613212	46.62	
			MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT				46.62	
214548	11/07/2025	180900	DARLINGTON FEED AND SEED				518.40
	VO# 1002247	INV#	4644			518.40	
			WAREHOUSE 1706				
	100-000-170-0000-00	INVENTORY				518.40	
214549	11/07/2025	790438	DEPARTMENT OF ADMINISTRATION				282.15
	VO# 1002218	INV#	90409867	PO#	612535	282.15	
			TECHNOLOGY				
	100-266-340-0000-69	INTERNET BANDWIDTH				282.15	
214550	11/07/2025	616900	DOMINION ENERGY				689.43
	VO# 1002248	INV#	SVC DATES:9/23-10/23/25			689.43	
			MONTHLY UTILITIES				
	100-254-470-0023-05	OPER MAINT GAS				159.56	
	100-254-470-0023-17	OPER MAINT GAS				242.99	
	100-254-470-0023-33	OPER MAINT GAS				183.87	

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	100-254-470-0023-35	OPER MAINT GAS			18.20	
	100-254-470-0023-62	OPER MAINT GAS			25.92	
	100-254-470-0023-64	OPER MAINT GAS			18.21	
	100-254-470-0099-62	OPER VACANT - UTILITIES			40.68	
214551	11/07/2025	792078	DUKE ENERGY PROGRESS			204,092.96
	VO# 1002301	INV#	SVC DATES: 9/17-10/16/25 MONTHLY BILL		204,092.96	
	100-254-470-0020-04	OPER MAINT ELECTRICITY			19,077.66	
	100-254-470-0020-05	OPER MAINT ELECTRICITY			27,317.77	
	100-254-470-0020-06	OPER MAINT ELECTRICITY			13,154.69	
	100-254-470-0020-10	OPER MAINT ELECTRICITY			6,996.55	
	100-254-470-0020-13	OPER MAINT ELECTRICITY			5,645.31	
	100-254-470-0020-15	OPER MAINT ELECTRICITY			3,491.48	
	100-254-470-0020-17	OPER MAINT ELECTRICITY			6,935.01	
	100-254-470-0020-18	OPER MAINT ELECTRICITY			5,104.52	
	100-254-470-0020-27	OPER MAINT ELECTRICITY			5,739.14	
	100-254-470-0020-30	OPER MAINT ELECTRICITY			7,593.05	
	100-254-470-0020-31	OPER MAINT ELECTRICITY			18,130.09	
	100-254-470-0020-32	OPER MAINT ELECTRICITY			4,174.93	
	100-254-470-0020-33	OPER MAINT ELECTRICITY			7,501.56	
	100-254-470-0020-34	OPER MAINT ELECTRICITY			10,867.56	
	100-254-470-0020-35	OPER MAINT ELECTRICITY			4,414.05	
	100-254-470-0020-36	OPER MAINT ELECTRICITY			10,147.16	
	100-254-470-0020-58	OPER MANT ELECTRICITY			497.36	
	100-254-470-0020-58	OPER MANT ELECTRICITY			13,488.03	
	100-254-470-0020-62	OPER MAINT ELECTRICITY			2,055.74	
	100-254-470-0020-63	OPER MAINT ELECTRICITY			286.72	
	100-254-470-0020-64	OPER MAINT ELECTRICITY			4,037.30	
	100-254-470-0020-72	OPER MAINT ELECTRICITY			7,557.39	
	100-254-470-0020-91	OPER MAINT ELECTRICITY			6,788.53	
	100-254-470-0020-92	OPER MAINT ELECTRICITY			0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES			13,091.36	
214552	11/07/2025	786915	FASTENAL COMPANY			212.65
	VO# 1002252	INV#	SCDAR116381 DCIT	PO# 613740	212.65	
	100-115-410-0000-91	VOCATIONAL SUPPLIES			212.65	
214553	11/07/2025	242800	FEDEX			23.45
	VO# 1002249	INV#	9-037-61483 TECHNOLOGY		23.45	
	100-266-345-0000-69	TECHNOLOGY REPAIRS			23.45	
214554	11/07/2025	243775	FERGUSON ENTERPRISES, INC. #27			1,857.20
	VO# 1002165	INV#	6492876	PO# 613150	242.38	

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			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				242.38	
	VO# 1002166	INV#	6492863	PO#	613150	1,129.32	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				1,129.32	
	VO# 1002168	INV#	6479966	PO#	613150	115.89	
			MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				115.89	
	VO# 1002170	INV#	6482321	PO#	613150	369.61	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				369.61	
214555	11/07/2025	995823	INNOVATIVE FOODSERVICE GROUP, INC.				459.00
	VO# 1002172	INV#	1548079.00	PO#	613574	459.00	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				459.00	
214556	11/07/2025	994868	FLOYD C. CREECH				5,500.00
	VO# 1002239	INV#	11/14/24-04/08/25			5,500.00	
			BRE				
	201-221-312-0025-36	PROFESSIONAL DEVELOPMENT				5,500.00	
214557	11/07/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				187.99
	VO# 1002251	INV#	630267F	PO#	613547	187.99	
			HHS				
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES				0.00	
	100-222-430-0000-05	MEDIA BOOKS				187.99	
214558	11/07/2025	255025	FORMS AND SUPPLY, INC.				203.52
	VO# 1002171	INV#	2028677-0	PO#	614014	203.52	
			MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES				203.52	
214559	11/07/2025	993046	FUN AND FUNCTION				550.76
	VO# 1002250	INV#	975462	PO#	613835	550.76	
			EXC ED				
	203-122-410-0000-60	SUPPLIES				550.76	
214560	11/07/2025	268010	GAINEY'S HEATING & COOLING, INC.				1,750.00
	VO# 1002180	INV#	55088	PO#	613121	1,750.00	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				1,750.00	
214561	11/07/2025	990152	GALLOWAY AUTO GLASS				420.00
	VO# 1002253	INV#	00023857			420.00	
			MAIN/OP				
	100-001-935-0019-62	INSURANCE REIMBURSEMENT				420.00	
214562	11/07/2025	783627	GARDNER MARSH GAS EQUIPMENT CO INC				348.74
	VO# 1002255	INV#	082925			348.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			WAREHOUSE 1699				
	100-254-410-0000-65	WAREHOUSE SUPPLIES				348.74	
214563	11/07/2025	272800	GATEWAY SUPPLY CO. INC.				648.14
	VO# 1002173	INV#	S6667440-001	PO#	613151	52.12	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				52.12	
	VO# 1002175	INV#	S6659671.001	PO#	613151	447.15	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				447.15	
	VO# 1002176	INV#	S6673523.001	PO#	613151	4.42	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				4.42	
	VO# 1002177	INV#	S6675964.001	PO#	613151	6.09	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				6.09	
	VO# 1002178	INV#	S6674600.001	PO#	613151	138.36	
			MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				138.36	
214564	11/07/2025	995956	GOTO COMMUNICATIONS, INC				2,009.52
	VO# 1002254	INV#	IN7104352928			2,009.52	
			CUST# CN-5317086-2405				
	100-254-340-0000-38	OPER MAINT TELEPHONE				2,009.52	
214565	11/07/2025	171000	HAND2MIND, INC.				593.95
	VO# 1002258	INV#	INV000463259	PO#	613946	593.95	
			SSEC				
	201-111-410-0025-32	SUPPLIES				593.95	
	201-111-410-0026-32	INSTRUCTIONAL SUPPLIES				0.00	
214566	11/07/2025	315050	HARTSVILLE OUTDOOR EQUIPMENT				2,091.28
	VO# 1002181	INV#	24410	PO#	613163	563.76	
			MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT				563.76	
	VO# 1002182	INV#	24389	PO#	613163	516.52	
			MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT				516.52	
	VO# 1002184	INV#	24412	PO#	613163	634.62	
			MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT				634.62	
	VO# 1002185	INV#	24370	PO#	613163	376.38	
			MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT				376.38	
214567	11/07/2025	991788	HENRY SCHEIN, INC				267.30
	VO# 1002259	INV#	45739973	PO#	612621	267.30	
			BRE				

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	100-118-410-0000-36 SUPPLIES					267.30	
214568	11/07/2025	990164	HIDDEN TREASURES FOOD SERVICE				3,054.75
	VO# 1002257	INV#	9355	PO#	613821	3,054.75	
			COMMUNICATIONS				
	100-263-410-0002-59 TOY BANQUET AWARDS					3,054.75	
214569	11/07/2025	356000	HYMAN PAPER CO. INC.				5,588.35
	VO# 1002260	INV#	458188			49.14	
			WAREHOUSE 1695				
	100-000-170-0000-00 INVENTORY					49.14	
	VO# 1002261	INV#	458176			464.94	
			WAREHOUSE 1694				
	100-254-410-0000-72 WAREHOUSE SUPPLIES					464.94	
	VO# 1002262	INV#	460255	PO#	612496	900.07	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					900.07	
	VO# 1002263	INV#	461722	PO#	612496	4,174.20	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					4,174.20	
214570	11/07/2025	785847	JOHNSTONE SUPPLY INC				2,346.20
	VO# 1002187	INV#	S014657640.001	PO#	613166	393.41	
			MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					393.41	
	VO# 1002188	INV#	S014623648.001	PO#	613166	1,663.23	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					1,663.23	
	VO# 1002189	INV#	S014682613.001	PO#	613166	289.56	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					289.56	
214571	11/07/2025	371700	J W PEPPER & SONS, INC.				218.99
	VO# 1002264	INV#	367771640	PO#	613360	112.99	
			CES				
	100-112-410-0800-15 MUSIC SUPPLIES					112.99	
	VO# 1002265	INV#	367807381	PO#	613360	106.00	
			CES				
	100-112-410-0800-15 MUSIC SUPPLIES					106.00	
214572	11/07/2025	992509	KELLY SERVICES INC				79,053.98
	VO# 1002266	INV#	5612006002			79,053.98	
			WEEK ENDING 10/28/25				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					79,053.98	
214573	11/07/2025	412050	LAKESHORE LEARNING MATERIALS				148.98
	VO# 1002268	INV#	92221414	PO#	613328	148.98	
			JLC				
	100-112-410-0801-34 ART SUPPLIES PRIMARY					148.98	

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214574	11/07/2025	432200 LOWE'S CREDIT SERVICES		8,361.25

VO# 1001938 INV# 96386 PO# 613171 173.39
MAIN/OP
100-254-540-0000-62 OPER MAINT EQUIPMENT 173.39

VO# 1001939 INV# 98341 PO# 613168 245.98
MAIN/OP
100-254-323-0000-32 OPER MAINT REPAIRS & MAINT 245.98

VO# 1001940 INV# 92727 PO# 613168 53.15
MAIN/OP
100-254-323-0000-10 OPER MAINT REPAIRS & MAINT 53.15

VO# 1001941 INV# 95938 PO# 613168 412.04
MAIN/OP
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT 412.04

VO# 1001942 INV# 89703 PO# 613168 103.97
MAIN/OP
100-254-323-0000-62 OPER MAINT REPAIRS & MAINT 103.97

VO# 1001943 INV# 89814 PO# 613168 35.81
MAIN/OP
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT 35.81

VO# 1001944 INV# 97377 PO# 613168 534.20
MAIN/OP
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT 534.20

VO# 1001945 INV# 90124 PO# 613168 69.03
MAIN/OP
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT 69.03

VO# 1001946 INV# 96369 PO# 613168 41.02
MAIN/OP
100-254-323-0000-18 OPER MAINT REPAIRS & MAINT 41.02

VO# 1001947 INV# 87511 PO# 613168 39.02
MAIN/OP
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT 39.02

VO# 1001948 INV# 98201 PO# 613168 22.76
MAIN/OP
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT 22.76

VO# 1001949 INV# 73061 PO# 613168 30.23
MAIN/OP
100-254-323-0000-91 OPER MAINT REPAIRS & MAINT 30.23

VO# 1001950 INV# 70407 PO# 613168 52.88
MAIN/OP
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT 52.88

VO# 1001951 INV# 96160 PO# 613168 28.71
MAIN/OP
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT 28.71

VO# 1001952 INV# 95955 PO# 613168 43.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			43.50	
	VO# 1001953	INV# 89141		PO# 613168	74.43	
		MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			74.43	
	VO# 1001954	INV# 89360		PO# 613168	122.09	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			122.09	
	VO# 1001955	INV# 81378		PO# 613168	57.63	
		MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT			57.63	
	VO# 1001956	INV# 83686		PO# 613168	104.94	
		MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			104.94	
	VO# 1001957	INV# 87944		PO# 613168	79.94	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			79.94	
	VO# 1001958	INV# 83387		PO# 613168	8.28	
		MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT			8.28	
	VO# 1001959	INV# 84269		PO# 613168	60.85	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			60.85	
	VO# 1001960	INV# 88907		PO# 613168	85.49	
		MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			85.49	
	VO# 1001961	INV# 80550		PO# 613168	41.14	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			41.14	
	VO# 1001962	INV# 82840		PO# 613168	16.30	
		MAIN/OP				
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT			16.30	
	VO# 1001963	INV# 83096		PO# 613168	30.96	
		MAIN/OP				
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT			30.96	
	VO# 1001964	INV# 83396		PO# 613168	29.45	
		MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT			29.45	
	VO# 1001965	INV# 88479		PO# 613168	9.83	
		MAIN/OP				
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			9.83	
	VO# 1001966	INV# 70204		PO# 613168	41.53	
		MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			41.53	
	VO# 1001967	INV# 71709		PO# 613168	12.27	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			12.27	
	VO# 1001968	INV# 71364		PO# 613168	184.55	
		MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			184.55	
	VO# 1001969	INV# 99008		PO# 613168	90.05	
		MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			90.05	
	VO# 1001970	INV# 96854		PO# 613168	159.42	
		MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			159.42	
	VO# 1001971	INV# 97357		PO# 613168	293.01	
		MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			293.01	
	VO# 1001972	INV# 72381		PO# 613168	170.43	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			170.43	
	VO# 1001973	INV# 99274		PO# 613168	85.74	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			85.74	
	VO# 1001974	INV# 71471		PO# 613168	29.68	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			29.68	
	VO# 1001975	INV# 71402		PO# 613168	36.22	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			36.22	
	VO# 1001976	INV# 71564		PO# 613168	71.39	
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			71.39	
	VO# 1001977	INV# 72749		PO# 613168	138.03	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			138.03	
	VO# 1001978	INV# 71025		PO# 613168	132.29	
		MAIN/OP				
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			132.29	
	VO# 1001979	INV# 73498		PO# 613168	10.22	
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			10.22	
	VO# 1001980	INV# 72627		PO# 613168	20.20	
		MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT			20.20	
	VO# 1001981	INV# 72817		PO# 613168	410.29	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			410.29	
	VO# 1001982	INV# 74089		PO# 613168	20.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			20.50	
	VO# 1001983	INV# 75459		PO# 613168	36.87	
		MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			36.87	
	VO# 1001984	INV# 74223		PO# 613168	9.83	
		MAIN/OP				
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			9.83	
	VO# 1001985	INV# 97913		PO# 613168	53.31	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			53.31	
	VO# 1001986	INV# 82851		PO# 613168	21.21	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			21.21	
	VO# 1001987	INV# 76251		PO# 613168	82.04	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			82.04	
	VO# 1001988	INV# 74533		PO# 613168	52.71	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			52.71	
	VO# 1001989	INV# 98293		PO# 613168	52.06	
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			52.06	
	VO# 1001990	INV# 76307		PO# 613168	17.92	
		MAIN/OP				
	100-254-410-0000-18	WAREHOUSE SUPPLIES			17.92	
	VO# 1001991	INV# 98528		PO# 613168	2,928.97	
		MAIN/OP				
	100-254-410-7700-62	EQUIPMENT < $5000			2,928.97	
	VO# 1001992	INV# 83857		PO# 613168	27.21	
		MAIN/OP				
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			27.21	
	VO# 1001993	INV# 83680		PO# 613171	103.56	
		MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT			103.56	
	VO# 1001994	INV# 73150		PO# 613171	169.23	
		MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT			169.23	
	VO# 1001995	INV# 99277		PO# 613171	13.90	
		MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT			13.90	
	VO# 1001996	INV# 73045		PO# 613171	28.71	
		MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT			28.71	
	VO# 1001997	INV# 72703		PO# 613171	63.53	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT				63.53	
	VO# 1001998	INV#	613171	PO#	613171	31.17	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				31.17	
	VO# 1001999	INV#	82461	PO#	613171	156.18	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				156.18	
214575	11/07/2025	432200	LOWE'S CREDIT SERVICES				3,723.60
	VO# 1002058	INV#	97356	PO#	613352	2,808.22	
			MAIN/OP				
	329-115-410-0025-91	SUPPLIES & MATERIALS				2,808.22	
	VO# 1002063	INV#	977724	PO#	613352	-145.55	
			MAIN/OP				
	329-115-410-0025-91	SUPPLIES & MATERIALS				-145.55	
	VO# 1002066	INV#	74619	PO#	613336	1,011.04	
			MAIN/OP				
	329-115-410-0025-91	SUPPLIES & MATERIALS				1,011.04	
	VO# 1002068	INV#	87195	PO#	613336	-39.27	
			MAIN/OP				
	329-115-410-0025-91	SUPPLIES & MATERIALS				-39.27	
	VO# 1002075	INV#	82233	PO#	613352	89.16	
			MAIN/OP				
	329-115-410-0025-91	SUPPLIES & MATERIALS				89.16	
214576	11/07/2025	452050	MCCALL'S SUPPLY, INC.				41.91
	VO# 1002193	INV#	3756078	PO#	613216	41.91	
			EXEMPT				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				41.91	
214577	11/07/2025	544200	MPD ELECTRIC COOP INC				23,823.00
	VO# 1002269	INV#	SVC DATES: 9/22-10/22/25			23,823.00	
			DHS MONTHLY UTILITIES				
	100-254-470-0020-30	OPER MAINT ELECTRICITY				23,823.00	
214578	11/07/2025	491125	NAPA AUTO PARTS #205				236.97
	VO# 1002195	INV#	467785	PO#	613218	38.64	
			EXEMPT				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				38.64	
	VO# 1002196	INV#	467851	PO#	613218	140.38	
			EXEMPT				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT				140.38	
	VO# 1002272	INV#	467656			57.95	
			WAREHOUSE 1705				
	100-254-410-0000-72	WAREHOUSE SUPPLIES				57.95	
214579	11/07/2025	491400	NASCO				271.08

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	VO# 1002271	INV# 879919	PO# 613784	271.08		
		SMS				
	201-113-410-0026-10	INSTRUCTIONAL SUPPLIES			271.08	
214580	11/07/2025	784224 NC SOUND OF GOLDSBORO, NC				2,054.09
	VO# 1002270	INV# 65480	PO# 613198	2,054.09		
		TSA				
	100-266-323-0004-27	VIDEO CAMERA MAINTENANCE			2,054.09	
214581	11/07/2025	513300 NORTHSIDE AUTO PARTS & COLOR SER				479.29
	VO# 1002198	INV# 425543	PO# 613220	306.40		
		EXEMPT				
	100-254-540-0000-62	OPER MAINT EQUIPMENT			306.40	
	VO# 1002199	INV# 425162	PO# 613220	75.45		
		EXEMPT				
	100-254-540-0000-62	OPER MAINT EQUIPMENT			75.45	
	VO# 1002200	INV# 424504	PO# 613220	97.44		
		MAIN/OP				
	100-000-170-0062-00	INVENTORY - OPERATIONS			97.44	
214582	11/07/2025	788644 PALMETTO SENTRY, INC.				169.99
	VO# 1002204	INV# 41112	PO# 613174	121.51		
		MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT			121.51	
	VO# 1002205	INV# 41251	PO# 613174	1.75		
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			1.75	
	VO# 1002206	INV# 41313	PO# 613174	32.28		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			32.28	
	VO# 1002207	INV# 41294	PO# 613174	2.75		
		MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT			2.75	
	VO# 1002208	INV# 41404	PO# 613174	11.70		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			11.70	
214583	11/07/2025	993700 PANORAMA EDUCATION INC.				25,500.00
	VO# 1002276	INV# INV14357	PO# 612902	25,500.00		
		TECHNOLOGY				
	100-266-345-0063-69	TECHN MAINT RENEWALS-C&I			25,500.00	
214584	11/07/2025	787145 PAUL E. BRYANT				840.00
	VO# 1002234	INV# OCTOBER SRO		840.00		
		ADULT ED				
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER			840.00	
214585	11/07/2025	543200 PECKNEL MUSIC CO, INC				235.10
	VO# 1002273	INV# M1123214	PO# 612752	235.10		

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			HHS				
	100-114-323-0802-05 BAND INSTRUMENT REPAIR					235.10	
214586	11/07/2025	555121	PINNACLE NETWORK SOLUTIONS				754.92
	VO# 1002275	INV#	33266	PO#	613911	754.92	
			TECHNOLOGY				
	100-266-445-0545-69 TECHNOLOGY SMALL EQUIPMENT					754.92	
214587	11/07/2025	995937	PROP VINYLS				643.33
	VO# 1002274	INV#	3331	PO#	613251	643.33	
			HHS				
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000					643.33	
214588	11/07/2025	585990	REALLY GOOD STUFF, LLC				2,564.65
	VO# 1002277	INV#	9047790	PO#	614006	2,564.65	
			BCE				
	201-113-410-0026-38 INSTRUCTIONAL SUPPLIES					1,292.91	
	201-113-410-2025-38 RES CO SUPPLIES					1,253.44	
	201-113-410-2625-38 SJE CO SUPPLIES-MATH/ELA					18.30	
214589	11/07/2025	616600	SC DEPARTMENT OF LABOR				450.00
	VO# 1002190	INV#	2026001703	PO#	613229	450.00	
			EXEMPT				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					150.00	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					150.00	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					150.00	
214590	11/07/2025	635800	SCHOOL NURSE SUPPLY, INC				418.50
	VO# 1002278	INV#	INV1072744	PO#	614115	418.50	
			PP/ASAO				
	100-213-410-0001-56 FIRST AID/CPR SUPPLIES					418.50	
214591	11/07/2025	646720	SHERWIN-WILLIAMS, STORE 2336				174.10
	VO# 1002209	INV#	3110-4	PO#	613178	174.10	
			MAIN/OP				
	100-254-410-0048-15 PAINT/SUPPLIES FOR SCHOOL					174.10	
	VO# 1002210	INV#	3109-6	PO#	613178	-174.10	
			MAIN/OP				
	100-254-410-0048-15 PAINT/SUPPLIES FOR SCHOOL					-174.10	
	VO# 1002211	INV#	6780-2	PO#	613178	174.10	
			MAIN/OP				
	100-254-410-0048-15 PAINT/SUPPLIES FOR SCHOOL					174.10	
214592	11/07/2025	655300	SMITH & JONES JANITORIAL SUPPLIES & EQUI				4,347.65
	VO# 1002279	INV#	240518	PO#	612498	4,347.65	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					4,347.65	
214593	11/07/2025	993240	SOLIANT HEALTH LLC				4,995.00
	VO# 1002280	INV#	21262595			2,220.00	

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			EXC ED				
	100-127-311-0000-35 SPECIAL ED CONTRACT SERVICES					2,220.00	
	VO# 1002281	INV#	21293229			2,775.00	
			EXC ED				
	100-127-311-0000-35 SPECIAL ED CONTRACT SERVICES					2,775.00	
214594	11/07/2025	788494	STAPLES BUSINESS ADVANTAGE				1,791.24
	VO# 1002282	INV#	6041071618	PO#	612789	-895.74	
			FINANCE				
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					-895.74	
	VO# 1002283	INV#	6045478734	PO#	613856	676.08	
			PES				
	100-221-410-0060-18 COPIER SUPPLIES / PAPER					676.08	
	VO# 1002284	INV#	6045992965	PO#	613948	127.47	
			TECHNOLOGY				
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES					127.47	
	VO# 1002285	INV#	6045992970	PO#	613847	189.31	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					189.31	
	VO# 1002286	INV#	6045992975	PO#	613926	1,014.12	
			HHS				
	100-221-410-0060-05 COPIER SUPPLIES / PAPER					1,014.12	
	VO# 1002287	INV#	6046577329	PO#	614051	632.88	
			NHE				
	100-221-410-0060-17 COPIER SUPPLIES / PAPER					632.88	
	VO# 1002288	INV#	6047076669	PO#	614001	47.12	
			SMS				
	100-222-410-0000-10 MEDIA SUPPLIES					47.12	
214595	11/07/2025	682300	THE STATE NEWSPAPER				387.95
	VO# 1002289	INV#	COL-5119680			387.95	
			COMMUNICATIONS				
	100-263-440-0000-59 INFORM SERVICES PERIODICALS					387.95	
214596	11/07/2025	783097	BLUUM USA, INC				2,610.00
	VO# 1002291	INV#	1067783	PO#	613909	2,610.00	
			SSEC				
	100-111-410-0708-32 5K SUPPLIES					2,610.00	
214597	11/07/2025	996014	TYNG GROUP, INC				1,978.75
	VO# 1002290	INV#	1960			1,978.75	
			FINANCE				
	100-252-315-0002-72 FINANCIAL CONSULTANT					1,978.75	
214598	11/07/2025	991287	UNITED REFRIGERATION, INC				299.15
	VO# 1002212	INV#	15877407-00	PO#	613189	299.15	
			MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					299.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
214599	11/07/2025	740800	W H BRISTOW INC				1,980.96
	VO# 1002214	INV#	104247	PO#	613063	1,980.96	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,980.96	
214600	11/07/2025	991627	WINSUPPLY COMPANY				414.24
	VO# 1002215	INV#	39114201	PO#	613234	270.48	
			MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					270.48	
	VO# 1002216	INV#	39114301	PO#	613234	143.76	
			MAIN/OP				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					143.76	
214601	11/11/2025	992857	ACADEMIC SUPPLIER				1,249.41
	VO# 1002148	INV#	ID136909	PO#	614120	1,077.96	
			Food Service				
	600-256-410-0000-68 SUPPLIES					1,077.96	
	VO# 1002151	INV#	ID136882	PO#	614120	171.45	
			Food Service				
	600-256-410-0000-68 SUPPLIES					171.45	
214602	11/11/2025	992341	EMPLOYEE VENDOR				128.80
	VO# 1002426	INV#	OCTOBER 2025 TRAVEL			128.80	
			IN DISTRICT				
	100-266-332-0003-69 TECH TRAVEL					128.80	
214603	11/11/2025	991464	EMPLOYEE VENDOR				154.00
	VO# 1002422	INV#	OCTOBER 2025 TRAVEL			154.00	
			IN DISTRICT				
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL					154.00	
214604	11/11/2025	992634	ASIFLEX				7,916.86
	VO# 1001520	INV#	FY26-PR8			517.23	
			CREATED FROM PR: 51094 *DEPCARE				
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING					517.23	
	VO# 1001521	INV#	FY26-PR8			7,100.45	
			CREATED FROM PR: 51094 *MSPEND				
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD					7,100.45	
	VO# 1001522	INV#	FY26-PR8			125.19	
			CREATED FROM PR: 51094 *ADMFEE				
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING					125.19	
	VO# 1001523	INV#	FY26-PR8			173.99	
			CREATED FROM PR: 51094 *HSA				
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD					173.99	
214605	11/11/2025	783370	EMPLOYEE VENDOR				332.36
	VO# 1002407	INV#	OCTOBER 2025 TRAVEL			332.36	
			IN DISTRICT				
	203-127-332-0000-60 TRAVEL					332.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
214606	11/11/2025	992235	EMPLOYEE VENDOR		43.80
	VO# 1002351	INV#	10/17/25 TRAVEL	21.90	
			FLORENCE, SC		
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF		21.90	
	VO# 1002352	INV#	10/15/25 TRAVEL	21.90	
			FLORENCE, SC		
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF		21.90	
214607	11/11/2025	788072	EMPLOYEE VENDOR		179.20
	VO# 1002350	INV#	OCTOBER 2025 TRAVEL	179.20	
			IN DISTRICT		
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF		179.20	
214608	11/11/2025	991078	EMPLOYEE VENDOR		230.30
	VO# 1002348	INV#	OCTOBER 2025 TRAVEL	230.30	
			IN DISTRICT		
	203-149-332-0000-60	TRAVEL		230.30	
214609	11/11/2025	992966	EMPLOYEE VENDOR		402.36
	VO# 1002364	INV#	OCTOBER 2025 TRAVEL	402.36	
			IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL		402.36	
214610	11/11/2025	792239	Elizabeth E Carnes		375.20
	VO# 1002355	INV#	OCTOBER 2025 TRAVEL	187.60	
			IN DISTRICT		
	600-256-332-0000-68	FOOD SERVICE TRAVEL		187.60	
	VO# 1002356	INV#	SEPTEMBER 2025 TRAVEL	187.60	
			IN DISTRICT		
	600-256-332-0000-68	FOOD SERVICE TRAVEL		187.60	
214611	11/11/2025	996027	EMPLOYEE VENDOR		49.77
	VO# 1002354	INV#	OCTOBER 2025 TRAVEL	49.77	
			IN DISTRICT		
	100-126-332-0000-60	SH TRAVEL		49.77	
214612	11/11/2025	787844	EMPLOYEE VENDOR		43.40
	VO# 1002358	INV#	OCTOBER 2025 TRAVEL	43.40	
			IN DISTRICT		
	100-233-332-0000-27	TRAVEL / CONFERENCE		43.40	
214613	11/11/2025	792247	EMPLOYEE VENDOR		50.40
	VO# 1002359	INV#	OCTOBER 2025 TRAVEL	50.40	
			IN DISTRICT		
	100-233-332-0000-27	TRAVEL / CONFERENCE		50.40	
214614	11/11/2025	784260	EMPLOYEE VENDOR		45.22
	VO# 1002437	INV#	OCTOBER 2025 TRAVEL	45.22	
			IN DISTRICT		
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		45.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
214615	11/11/2025	993137 EMPLOYEE VENDOR				63.00
	VO# 1002366	INV# 10/24/25 TRAVEL MARION, SC			63.00	
	100-233-332-0000-04 TRAVEL / CONFERENCE				63.00	
214616	11/11/2025	256600 EMPLOYEE VENDOR				75.95
	VO# 1002369	INV# OCTOBER 2025 TRAVEL IN DISTRICT			75.95	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV				75.95	
214617	11/11/2025	992945 EMPLOYEE VENDOR				175.00
	VO# 1002349	INV# OCTOBER 2025 TRAVEL IN DISTRICT			175.00	
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL				175.00	
214618	11/11/2025	995823 INNOVATIVE FOODSERVICE GROUP, INC.				1,050.84
	VO# 1002028	INV# 1547770.01 Food Service	PO#	613250	1,050.84	
	600-256-410-0000-68 SUPPLIES				1,050.84	
214619	11/11/2025	992564 EMPLOYEE VENDOR				280.00
	VO# 1002361	INV# OCTOBER 2025 TRAVEL IN DISTRICT			280.00	
	100-266-332-0003-69 TECH TRAVEL				280.00	
214620	11/11/2025	397400 EMPLOYEE VENDOR				91.97
	VO# 1002377	INV# OCTOBER 2025 TRAVEL IN DISTRICT			91.97	
	100-223-332-0000-60 TRAVEL / CONFERENCE				91.97	
214621	11/11/2025	992359 GORDON FOOD SERVICE				96,990.80
	VO# 1001402	INV# 9028287482 FS	PO#	612542	8,028.74	
	600-256-460-0000-38 FOOD SERVICE FOOD				8,028.74	
	VO# 1001403	INV# 9028273873 FS	PO#	612542	6,076.62	
	600-256-460-0000-37 FOOD SERVICE FOOD				6,076.62	
	VO# 1001404	INV# 9028273876 FS	PO#	612542	325.79	
	600-256-460-0000-37 FOOD SERVICE FOOD				325.79	
	VO# 1001405	INV# 9028273483 FS	PO#	612542	836.54	
	600-256-460-0000-36 FOOD SERVICE FOOD				836.54	
	VO# 1001406	INV# 9028273480 FS	PO#	612542	6,009.66	
	600-256-460-0000-36 FOOD SERVICE FOOD				6,009.66	
	VO# 1001407	INV# 9028287419 FS	PO#	612542	70.47	
	600-256-460-0000-34 FOOD SERVICE FOOD				70.47	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 1001408	INV# 9028287411 FS	PO# 612542	5,658.11		
600-256-460-0000-34 FOOD SERVICE FOOD			5,658.11		
VO# 1001409	INV# 9028287554 FS	PO# 612542	3,972.62		
600-256-460-0000-33 FOOD SERVICE FOOD			3,972.62		
VO# 1001410	INV# 9028273482 FS	PO# 612542	33.47		
600-256-460-0000-32 FOOD SERVICE FOOD			33.47		
VO# 1001411	INV# 9028273477 FS	PO# 612542	3,299.44		
600-256-460-0000-32 FOOD SERVICE FOOD			3,299.44		
VO# 1001412	INV# 9028273878 FS	PO# 612542	121.71		
600-256-460-0000-31 FOOD SERVICE FOOD			121.71		
VO# 1001413	INV# 9028273877 FS	PO# 612542	8,454.37		
600-256-460-0000-31 FOOD SERVICE FOOD			8,454.37		
VO# 1001414	INV# 9028287495 FS	PO# 612542	8,115.05		
600-256-460-0000-30 FOOD SERVICE FOOD			8,115.05		
VO# 1001415	INV# 9028273494 FS	PO# 612542	35.05		
600-256-460-0000-27 FOOD SERVICE FOOD			35.05		
VO# 1001416	INV# 9028273492 FS	PO# 612542	3,445.29		
600-256-460-0000-27 FOOD SERVICE FOOD			3,445.29		
VO# 1001417	INV# 9028273875 FS	PO# 612542	120.52		
600-256-460-0000-18 FOOD SERVICE FOOD			120.52		
VO# 1001418	INV# 9028273872 FS	PO# 612542	5,168.32		
600-256-460-0000-18 FOOD SERVICE FOOD			5,168.32		
VO# 1001419	INV# 9028273516 FS	PO# 612542	5,708.36		
600-256-460-0000-17 FOOD SERVICE FOOD			5,708.36		
VO# 1001420	INV# 9028273479 FS	PO# 612542	2,586.94		
600-256-460-0000-15 FOOD SERVICE FOOD			2,586.94		
VO# 1001421	INV# 9028273869 FS	PO# 612542	5,086.75		
600-256-460-0000-13 FOOD SERVICE FOOD			5,086.75		
VO# 1001422	INV# 9028273868 FS	PO# 612542	3,671.26		
600-256-460-0000-10 FOOD SERVICE FOOD			3,671.26		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1001423	INV#	9028273867 FS	PO#	612542	148.41	
	600-256-460-0000-06 FOOD SERVICE FOOD					148.41	
	VO# 1001424	INV#	9028273866 FS	PO#	612542	3,300.45	
	600-256-460-0000-06 FOOD SERVICE FOOD					3,300.45	
	VO# 1001425	INV#	9028273506 FS	PO#	612542	204.05	
	600-256-460-0000-05 FOOD SERVICE FOOD					204.05	
	VO# 1001426	INV#	9028273498 FS	PO#	612542	8,466.85	
	600-256-460-0000-05 FOOD SERVICE FOOD					8,466.85	
	VO# 1001427	INV#	9028273487 FS	PO#	612542	7,610.29	
	600-256-460-0000-04 FOOD SERVICE FOOD					7,610.29	
	VO# 1001428	INV#	9028273493 FS	PO#	612542	435.67	
	600-256-460-0000-04 FOOD SERVICE FOOD					435.67	
214622	11/11/2025	995103	EMPLOYEE VENDOR				56.00
	VO# 1002367	INV#	REIMBURSEMENT MCLEOD FARMS FIELD TRIP			56.00	
	100-127-410-0092-35 LD SUPPLIES					56.00	
214623	11/11/2025	452075	EMPLOYEE VENDOR				184.10
	VO# 1002387	INV#	OCTOBER 2025 TRAVEL IN DISTRICT			184.10	
	203-127-332-0000-60 TRAVEL					184.10	
214624	11/11/2025	993732	EMPLOYEE VENDOR				483.30
	VO# 1002430	INV#	10/27-10/30/25 TRAVEL CAMDEN, SC			297.60	
	100-114-332-0004-63 TRAVEL-COORD					297.60	
	VO# 1002431	INV#	10/24/25 TRAVEL LEXINGTON, SC			185.70	
	100-114-332-0004-63 TRAVEL-COORD					185.70	
214625	11/11/2025	992625	EMPLOYEE VENDOR				89.46
	VO# 1002363	INV#	OCTOBER 2025 TRAVEL IN DISTRICT			89.46	
	100-161-332-0000-60 ABA TA TRAVEL					89.46	
214626	11/11/2025	791597	EMPLOYEE VENDOR				262.00
	VO# 1002405	INV#	10/27-10/31/25 TRAVEL MYRTLE BEACH, SC			262.00	
	100-266-332-0003-69 TECH TRAVEL					262.00	
214627	11/11/2025	315600	HARTSVILLE WATER DEPT				15,765.56
	VO# 1002373	INV#	SVC DATES:9/1-10/1/25			15,765.56	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		MONTHLY UTILITIES					
	100-254-321-0021-04	OPER MAINT WATER				665.44	
	100-254-321-0021-05	OPER MAINT WATER				3,861.17	
	100-254-321-0021-15	OPER MAINT WATER				575.53	
	100-254-321-0021-17	OPER MAINT WATER				447.93	
	100-254-321-0021-27	OPER MAINT WATER				1,708.91	
	100-254-321-0021-36	OPER MAINT WATER				649.38	
	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	
214628	11/11/2025	788506	EMPLOYEE VENDOR				84.00
	VO# 1002370	INV#	OCTOBER 2025 TRAVEL			84.00	
			IN DISTRICT				
	203-127-332-0000-60	TRAVEL				84.00	
214629	11/11/2025	356000	HYMAN PAPER CO. INC.				28,818.07
	VO# 1002069	INV#	462705	PO#	612546	734.40	
			Food Service				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				734.40	
	VO# 1002070	INV#	462551	PO#	612546	620.94	
			Food Service				
	600-256-460-0000-38	FOOD SERVICE FOOD				620.94	
	VO# 1002071	INV#	462552	PO#	612546	468.27	
			Food Service				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				468.27	
	VO# 1002072	INV#	462554	PO#	612546	860.06	
			Food Service				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				860.06	
	VO# 1002073	INV#	462555	PO#	612546	862.77	
			Food Service				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				862.77	
	VO# 1002074	INV#	462561	PO#	612546	846.30	
			Food Service				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				846.30	
	VO# 1002076	INV#	462562	PO#	612546	310.80	
			Food Service				
	600-256-460-0000-06	FOOD SERVICE FOOD				310.80	
	VO# 1002077	INV#	462564	PO#	612546	504.90	
			Food Service				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				504.90	
	VO# 1002078	INV#	462565	PO#	612546	268.97	
			Food Service				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-410-0000-33 FOOD SERVICE SUPPLIES				268.97	
	VO# 1002079	INV# 462568		PO# 612546	742.24	
		Food Service				
	600-256-410-0000-18 FOOD SERVICE SUPPLIES				742.24	
	VO# 1002080	INV# 462569		PO# 612546	253.37	
		Food Service				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES				253.37	
	VO# 1002081	INV# 461650-1		PO# 612546	56.05	
		Food Service				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES				56.05	
	VO# 1002082	INV# 462109-1		PO# 612546	39.42	
		Food Service				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES				39.42	
	VO# 1002083	INV# 462105		PO# 612546	976.09	
		Food Service				
	600-256-410-0000-36 FOOD SERVICE SUPPLIES				976.09	
	VO# 1002084	INV# 462106		PO# 612546	833.45	
		Food Service				
	600-256-410-0000-38 FOOD SERVICE SUPPLIES				833.45	
	VO# 1002085	INV# 462107		PO# 612546	690.56	
		Food Service				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES				690.56	
	VO# 1002086	INV# 462108		PO# 612546	356.03	
		Food Service				
	600-256-410-0000-15 FOOD SERVICE SUPPLIES				356.03	
	VO# 1002087	INV# 462109		PO# 612546	1,120.08	
		Food Service				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES				1,120.08	
	VO# 1002088	INV# 462110		PO# 612546	1,288.74	
		Food Service				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES				1,288.74	
	VO# 1002090	INV# 462111		PO# 612546	792.57	
		Food Service				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES				792.57	
	VO# 1002091	INV# 462112		PO# 612546	1,206.44	
		Food Service				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES				1,206.44	
	VO# 1002092	INV# 462113		PO# 612546	778.31	
		Food Service				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES				778.31	
	VO# 1002093	INV# 462116		PO# 612546	565.62	
		Food Service				
	600-256-410-0000-06 FOOD SERVICE SUPPLIES				565.62	
	VO# 1002094	INV# 462119		PO# 612546	720.36	
		Food Service				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-410-0000-37 FOOD SERVICE SUPPLIES				720.36	
	VO# 1002095	INV# 462120		PO# 612546	460.62	
		Food Service				
	600-256-410-0000-33 FOOD SERVICE SUPPLIES				460.62	
	VO# 1002096	INV# 462121		PO# 612546	961.82	
		Food Service				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES				961.82	
	VO# 1002097	INV# 462122		PO# 612546	424.21	
		Food Service				
	600-256-410-0000-18 FOOD SERVICE SUPPLIES				424.21	
	VO# 1002098	INV# 462124		PO# 612546	226.90	
		Food Service				
	600-256-410-0000-32 FOOD SERVICE SUPPLIES				226.90	
	VO# 1002100	INV# 462126		PO# 612546	296.28	
		Food Service				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES				296.28	
	VO# 1002101	INV# 462128		PO# 612546	439.98	
		Food Service				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES				439.98	
	VO# 1002104	INV# 462108-1		PO# 612546	39.42	
		Food Service				
	600-256-410-0000-15 FOOD SERVICE SUPPLIES				39.42	
	VO# 1002105	INV# 458600		PO# 612546	701.58	
		Food Service				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES				701.58	
	VO# 1002106	INV# 458937		PO# 612546	292.54	
		Food Service				
	600-256-410-0000-32 FOOD SERVICE SUPPLIES				292.54	
	VO# 1002108	INV# 459678		PO# 612546	1,012.93	
		Food Service				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES				1,012.93	
	VO# 1002111	INV# 458938-1		PO# 612546	39.42	
		Food Service				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES				39.42	
	VO# 1002113	INV# 459423-1		PO# 612546	39.42	
		Food Service				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES				39.42	
	VO# 1002114	INV# 459495-1		PO# 612546	21.56	
		Food Service				
	600-256-410-0000-37 FOOD SERVICE SUPPLIES				21.56	
	VO# 1002115	INV# 459498-1		PO# 612546	39.42	
		Food Service				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES				39.42	
	VO# 1002116	INV# 459924		PO# 612546	782.64	
		Food Service				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-410-0000-38 FOOD SERVICE SUPPLIES						782.64
VO# 1002117	INV# 459925		PO# 612546			441.01
	Food Service					
600-256-410-0000-13 FOOD SERVICE SUPPLIES						441.01
VO# 1002118	INV# 459926		PO# 612546			231.98
	Food Service					
600-256-410-0000-15 FOOD SERVICE SUPPLIES						231.98
VO# 1002120	INV# 459927		PO# 612546			611.23
	Food Service					
600-256-410-0000-31 FOOD SERVICE SUPPLIES						611.23
VO# 1002121	INV# 459928		PO# 612546			656.94
	Food Service					
600-256-410-0000-05 FOOD SERVICE SUPPLIES						656.94
VO# 1002123	INV# 459929		PO# 612546			1,126.90
	Food Service					
600-256-410-0000-04 FOOD SERVICE SUPPLIES						1,126.90
VO# 1002124	INV# 459932		PO# 612546			265.63
	Food Service					
600-256-410-0000-32 FOOD SERVICE SUPPLIES						265.63
VO# 1002125	INV# 459933		PO# 612546			487.76
	Food Service					
600-256-410-0000-10 FOOD SERVICE SUPPLIES						487.76
VO# 1002128	INV# 459934		PO# 612546			357.94
	Food Service					
600-256-410-0000-27 FOOD SERVICE SUPPLIES						357.94
VO# 1002130	INV# 459935		PO# 612546			420.96
	Food Service					
600-256-410-0000-37 FOOD SERVICE SUPPLIES						420.96
VO# 1002132	INV# 459937		PO# 612546			221.57
	Food Service					
600-256-410-0000-06 FOOD SERVICE SUPPLIES						221.57
VO# 1002136	INV# 462536		PO# 612545			297.87
	Food Service					
600-256-410-0000-13 FOOD SERVICE SUPPLIES						297.87
VO# 1002139	INV# 462538		PO# 612545			466.27
	Food Service					
600-256-410-0000-30 FOOD SERVICE SUPPLIES						466.27
VO# 1002140	INV# 462540		PO# 612545			258.70
	Food Service					
600-256-410-0000-31 FOOD SERVICE SUPPLIES						258.70
VO# 1002141	INV# 462542		PO# 612545			151.95
	Food Service					
600-256-410-0000-34 FOOD SERVICE SUPPLIES						151.95
VO# 1002142	INV# 462543		PO# 612545			297.82
	Food Service					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-410-0000-06 FOOD SERVICE SUPPLIES					297.82	
	VO# 1002143	INV#	462545	PO#	612545	311.81	
			Food Service				
	600-256-410-0000-37 FOOD SERVICE SUPPLIES					311.81	
	VO# 1002146	INV#	462546	PO#	612545	298.36	
			Food Service				
	600-256-410-0000-33 FOOD SERVICE SUPPLIES					298.36	
	VO# 1002147	INV#	462548	PO#	612545	237.89	
			Food Service				
	600-256-410-0000-18 FOOD SERVICE SUPPLIES					237.89	
214630	11/11/2025	365650	INTERNAL REVENUE SERVICE				41.56
	VO# 1002376	INV#	247-33-4773			41.56	
			FY26-PR8				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY					41.56	
214631	11/11/2025	994028	EMPLOYEE VENDOR				91.00
	VO# 1002412	INV#	OCTOBER 2025 TRAVEL			91.00	
			IN DISTRICT				
	203-127-332-0000-60 TRAVEL					91.00	
214632	11/11/2025	994090	JAYANDRE MITCHELL				50.00
	VO# 1002388	INV#	HOLIDAY CARD 2025			50.00	
			STUDENT - DCIS				
	100-114-410-9999-59 STATE AWARDS					50.00	
214633	11/11/2025	789427	EMPLOYEE VENDOR				214.43
	VO# 1002375	INV#	10/21-10/24/25 TRAVEL			214.43	
			MYRTLE BEACH, SC				
	201-223-332-0025-54 DIRECTOR TRAVEL					214.43	
214634	11/11/2025	994168	EMPLOYEE VENDOR				358.40
	VO# 1002374	INV#	OCTOBER 2025 TRAVEL			358.40	
			IN DISTRICT				
	100-266-332-0003-69 TECH TRAVEL					358.40	
214635	11/11/2025	384626	JOHNSON'S REFRIGERATION, INC				764.65
	VO# 1002027	INV#	54340	PO#	612460	764.65	
			Maintenance				
	600-256-323-0000-36 FOOD SERVICE REPAIRS & MAINT					764.65	
214636	11/11/2025	991721	EMPLOYEE VENDOR				76.44
	VO# 1002425	INV#	OCTOBER 2025 TRAVEL			76.44	
			IN DISTRICT				
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL					76.44	
214637	11/11/2025	995621	EMPLOYEE VENDOR				187.98
	VO# 1002379	INV#	10/24/25 TRAVEL			46.62	
			LEXINGTON, SC				
	201-221-332-0025-54 COORDINATOR TRAVEL					46.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1002380	INV#	10/27-10/30/25 TRAVEL CAMDEN, SC	141.36
	201-221-332-0025-54 COORDINATOR TRAVEL			141.36
214638	11/11/2025	994111	EMPLOYEE VENDOR	171.92
	VO# 1002409	INV#	OCTOBER 2025 TRAVEL IN DISTRICT	171.92
	100-266-332-0003-69 TECH TRAVEL			171.92
214639	11/11/2025	995948	EMPLOYEE VENDOR	100.80
	VO# 1002406	INV#	OCTOBER 2025 TRAVEL IN DISTRICT	100.80
	100-161-332-0000-60 ABA TA TRAVEL			100.80
214640	11/11/2025	462170	EMPLOYEE VENDOR	173.32
	VO# 1002353	INV#	OCTOBER 2025 TRAVEL IN DISTRICT	173.32
	100-126-332-0000-60 SH TRAVEL			173.32
214641	11/11/2025	447000	EMPLOYEE VENDOR	542.50
	VO# 1002385	INV#	OCTOBER 2025 TRAVEL IN DISTRICT	542.50
	100-266-332-0003-69 TECH TRAVEL			542.50
214642	11/11/2025	990888	EMPLOYEE VENDOR	41.72
	VO# 1002424	INV#	OCTOBER 2025 TRAVEL IN DISTRICT	41.72
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			41.72
214643	11/11/2025	656329	EMPLOYEE VENDOR	262.00
	VO# 1002395	INV#	10/27-10/31/25 TRAVEL MYRTLE BEACH, SC	262.00
	100-266-332-0003-69 TECH TRAVEL			262.00
214644	11/11/2025	995024	EMPLOYEE VENDOR	107.17
	VO# 1002419	INV#	OCTOBER 2025 TRAVEL IN DISTRICT	107.17
	203-127-332-0000-60 TRAVEL			107.17
214645	11/11/2025	994686	EMPLOYEE VENDOR	76.09
	VO# 1002383	INV#	OCTOBER 2025 TRAVEL IN DISTRICT	76.09
	100-213-332-0002-56 TRAVEL - MENTAL HEALTH COORD			76.09
214646	11/11/2025	993019	EMPLOYEE VENDOR	243.60
	VO# 1002368	INV#	OCTOBER 2025 TRAVEL IN DISTRICT	243.60
	100-266-332-0003-69 TECH TRAVEL			243.60
214647	11/11/2025	991069	EMPLOYEE VENDOR	16.24
	VO# 1002386	INV#	OCTOBER 2025 TRAVEL IN DISTRICT	16.24

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-221-332-2009-63 TRAVEL GT A.L.E.R.T.				16.24	
214648	11/11/2025	791155	N C CHILD SUPPORT CENTRALIZED COLLECTION			9.00
	VO# 1002389	INV#	1717461		9.00	
			FY26-PR8			
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				9.00	
214649	11/11/2025	995528	EMPLOYEE VENDOR			21.91
	VO# 1002390	INV#	OCTOBER 2025 TRAVEL		21.91	
			IN DISTRICT			
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT				21.91	
214650	11/11/2025	995826	EMPLOYEE VENDOR			267.61
	VO# 1002391	INV#	OCTOBER 2025 TRAVEL		267.61	
			IN DISTRICT			
	100-266-332-0003-69 TECH TRAVEL				267.61	
214651	11/11/2025	248101	DAIRY BRANDS CORPORATE, LLC			12,307.93
	VO# 1002029	INV#	22223989	PO# 612547	449.24	
			Food Service			
	600-256-460-0000-38 FOOD SERVICE FOOD				449.24	
	VO# 1002030	INV#	22218966	PO# 612547	804.66	
			Food Service			
	600-256-460-0000-38 FOOD SERVICE FOOD				804.66	
	VO# 1002031	INV#	22218825	PO# 612547	60.72	
			Food Service			
	600-256-460-0000-37 FOOD SERVICE FOOD				60.72	
	VO# 1002032	INV#	22216146	PO# 612547	582.64	
			Food Service			
	600-256-460-0000-37 FOOD SERVICE FOOD				582.64	
	VO# 1002033	INV#	22217499	PO# 612547	1,060.56	
			Food Service			
	600-256-460-0000-36 FOOD SERVICE FOOD				1,060.56	
	VO# 1002034	INV#	22218829	PO# 612547	523.74	
			Food Service			
	600-256-460-0000-34 FOOD SERVICE FOOD				523.74	
	VO# 1002035	INV#	22216149	PO# 612547	646.38	
			Food Service			
	600-256-460-0000-34 FOOD SERVICE FOOD				646.38	
	VO# 1002036	INV#	22218832	PO# 612547	159.24	
			Food Service			
	600-256-460-0000-33 FOOD SERVICE FOOD				159.24	
	VO# 1002037	INV#	22220931	PO# 612547	180.31	
			Food Service			
	600-256-460-0000-32 FOOD SERVICE FOOD				180.31	
	VO# 1002038	INV#	22222122	PO# 612547	142.66	
			Food Service			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-32 FOOD SERVICE FOOD					142.66	
VO# 1002039	INV# 22217504		PO# 612547		204.38	
	Food Service					
600-256-460-0000-32 FOOD SERVICE FOOD					204.38	
VO# 1002040	INV# 22218831		PO# 612547		232.61	
	Food Service					
600-256-460-0000-31 FOOD SERVICE FOOD					232.61	
VO# 1002041	INV# 22220933		PO# 612547		184.37	
	Food Service					
600-256-460-0000-31 FOOD SERVICE FOOD					184.37	
VO# 1002042	INV# 22218830		PO# 612547		494.75	
	Food Service					
600-256-460-0000-30 FOOD SERVICE FOOD					494.75	
VO# 1002043	INV# 22223848		PO# 612547		326.68	
	Food Service					
600-256-460-0000-30 FOOD SERVICE FOOD					326.68	
VO# 1002044	INV# 22217505		PO# 612547		327.02	
	Food Service					
600-256-460-0000-27 FOOD SERVICE FOOD					327.02	
VO# 1002045	INV# 22220932		PO# 612547		361.04	
	Food Service					
600-256-460-0000-27 FOOD SERVICE FOOD					361.04	
VO# 1002046	INV# 22220934		PO# 612547		221.60	
	Food Service					
600-256-460-0000-18 FOOD SERVICE FOOD					221.60	
VO# 1002047	INV# 22218833		PO# 612547		294.30	
	Food Service					
600-256-460-0000-18 FOOD SERVICE FOOD					294.30	
VO# 1002048	INV# 738968013		PO# 612547		86.10	
	Food Service					
600-256-460-0000-18 FOOD SERVICE FOOD					86.10	
VO# 1002049	INV# 22216153		PO# 612547		557.82	
	Food Service					
600-256-460-0000-18 FOOD SERVICE FOOD					557.82	
VO# 1002050	INV# 22217503		PO# 612547		388.12	
	Food Service					
600-256-460-0000-17 FOOD SERVICE FOOD					388.12	
VO# 1002051	INV# 22220930		PO# 612547		408.56	
	Food Service					
600-256-460-0000-17 FOOD SERVICE FOOD					408.56	
VO# 1002052	INV# 22217500		PO# 612547		203.77	
	Food Service					
600-256-460-0000-15 FOOD SERVICE FOOD					203.77	
VO# 1002053	INV# 22222119		PO# 612547		204.38	
	Food Service					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-15 FOOD SERVICE FOOD					204.38	
	VO# 1002054	INV#	22218828	PO#	612547	395.71	
			Food Service				
	600-256-460-0000-13 FOOD SERVICE FOOD					395.71	
	VO# 1002055	INV#	22216148	PO#	612547	340.83	
			Food Service				
	600-256-460-0000-13 FOOD SERVICE FOOD					340.83	
	VO# 1002056	INV#	22218827	PO#	612547	402.35	
			Food Service				
	600-256-460-0000-10 FOOD SERVICE FOOD					402.35	
	VO# 1002057	INV#	22218826	PO#	612547	86.74	
			Food Service				
	600-256-460-0000-06 FOOD SERVICE FOOD					86.74	
	VO# 1002059	INV#	22216147	PO#	612547	86.74	
			Food Service				
	600-256-460-0000-06 FOOD SERVICE FOOD					86.74	
	VO# 1002060	INV#	22217501	PO#	612547	531.39	
			Food Service				
	600-256-460-0000-05 FOOD SERVICE FOOD					531.39	
	VO# 1002061	INV#	22222120	PO#	612547	327.02	
			Food Service				
	600-256-460-0000-05 FOOD SERVICE FOOD					327.02	
	VO# 1002062	INV#	22217502	PO#	612547	285.73	
			Food Service				
	600-256-460-0000-04 FOOD SERVICE FOOD					285.73	
	VO# 1002064	INV#	22220929	PO#	612547	378.29	
			Food Service				
	600-256-460-0000-04 FOOD SERVICE FOOD					378.29	
	VO# 1002065	INV#	22222121	PO#	612547	306.59	
			Food Service				
	600-256-460-0000-04 FOOD SERVICE FOOD					306.59	
	VO# 1002067	INV#	22179186	PO#	612547	60.89	
			Food Service				
	600-256-460-0000-06 FOOD SERVICE FOOD					60.89	
214652	11/11/2025	783495	EMPLOYEE VENDOR				63.00
	VO# 1002357	INV#	10/24/25 TRAVEL			63.00	
			MARION, SC				
	100-233-332-0000-04 TRAVEL / CONFERENCE					63.00	
214653	11/11/2025	992167	EMPLOYEE VENDOR				262.00
	VO# 1002372	INV#	10/27-10/31/25 TRAVEL			262.00	
			MYRTLE BEACH, SC				
	100-266-332-0003-69 TECH TRAVEL					262.00	
214654	11/11/2025	994434	EMPLOYEE VENDOR				132.09
	VO# 1002393	INV#	OCTOBER 2025 TRAVEL			132.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		IN DISTRICT				
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT			132.09	
214655	11/11/2025	995958 EMPLOYEE VENDOR				59.08
	VO# 1002392	INV# OCTOBER 2025 TRAVEL			59.08	
		IN DISTRICT				
	100-161-332-0000-60	ABA TA TRAVEL			59.08	
214656	11/11/2025	789474 EMPLOYEE VENDOR				287.20
	VO# 1002365	INV# 10/27-10/31/25 TRAVEL			287.20	
		MYRTLE BEACH, SC				
	100-266-332-0003-69	TECH TRAVEL			287.20	
214657	11/11/2025	992952 EMPLOYEE VENDOR				242.27
	VO# 1002427	INV# OCTOBER 2025 TRAVEL			242.27	
		IN DISTRICT				
	100-266-332-0003-69	TECH TRAVEL			242.27	
214658	11/11/2025	786069 SC DEPT OF EMPLOYMENT & WORKFORCE				160.18
	VO# 1002401	INV# 250-87-4776			160.18	
		FY26-PR8				
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION			160.18	
214659	11/11/2025	643400 SENN BROS PRODUCE				1,192.80
	VO# 1001475	INV# Y12653	PO#	612548	50.70	
		FS				
	600-256-460-0000-04	FOOD SERVICE FOOD			50.70	
	VO# 1001476	INV# Y12650	PO#	612548	76.05	
		FS				
	600-256-460-0000-05	FOOD SERVICE FOOD			76.05	
	VO# 1001477	INV# Y12630	PO#	612548	25.35	
		FS				
	600-256-460-0000-06	FOOD SERVICE FOOD			25.35	
	VO# 1001478	INV# Y12628	PO#	612548	50.70	
		FS				
	600-256-460-0000-10	FOOD SERVICE FOOD			50.70	
	VO# 1001479	INV# Y12638	PO#	612548	50.70	
		FS				
	600-256-460-0000-13	FOOD SERVICE FOOD			50.70	
	VO# 1001480	INV# Y12648	PO#	612548	50.70	
		FS				
	600-256-460-0000-15	FOOD SERVICE FOOD			50.70	
	VO# 1001481	INV# Y12644	PO#	612548	152.55	
		FS				
	600-256-460-0000-17	FOOD SERVICE FOOD			152.55	
	VO# 1001482	INV# Y12640	PO#	612548	50.70	
		FS				
	600-256-460-0000-18	FOOD SERVICE FOOD			50.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1001483	INV# Y12646 FS	PO# 612548	76.05	
	600-256-460-0000-27 FOOD SERVICE FOOD			76.05	
	VO# 1001484	INV# Y12632 FS	PO# 612548	50.70	
	600-256-460-0000-30 FOOD SERVICE FOOD			50.70	
	VO# 1001485	INV# Y12642 FS	PO# 612548	50.70	
	600-256-460-0000-31 FOOD SERVICE FOOD			50.70	
	VO# 1001486	INV# Y12636 FS	PO# 612548	101.85	
	600-256-460-0000-33 FOOD SERVICE FOOD			101.85	
	VO# 1001487	INV# Y12634 FS	PO# 612548	50.70	
	600-256-460-0000-34 FOOD SERVICE FOOD			50.70	
	VO# 1001488	INV# Y12655 FS	PO# 612548	101.40	
	600-256-460-0000-36 FOOD SERVICE FOOD			101.40	
	VO# 1001489	INV# Y12627 FS	PO# 612548	101.40	
	600-256-460-0000-37 FOOD SERVICE FOOD			101.40	
	VO# 1001490	INV# Y12629 FS	PO# 612548	152.55	
	600-256-460-0000-38 FOOD SERVICE FOOD			152.55	
214660	11/11/2025	784873 SHALAH S SWEENEY			175.37
	VO# 1002402	INV# REIMBURSEMENT PD SNACKS		100.05	
	100-221-410-1004-63 SUPPLIES			100.05	
	VO# 1002404	INV# OCTOBER 2025 TRAVEL IN DISTRICT		75.32	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT			75.32	
214661	11/11/2025	995959 EMPLOYEE VENDOR			63.00
	VO# 1002362	INV# 10/24/25 TRAVEL MARION SC		63.00	
	100-233-332-0000-04 TRAVEL / CONFERENCE			63.00	
214662	11/11/2025	994540 EMPLOYEE VENDOR			82.88
	VO# 1002423	INV# OCTOBER 2025 TRAVEL IN DISTRICT		82.88	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			82.88	
214663	11/11/2025	425077 EMPLOYEE VENDOR			67.90
	VO# 1002378	INV# OCTOBER 2025 TRAVEL IN DISTRICT		67.90	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT			67.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
214664	11/11/2025	787498	EMPLOYEE VENDOR	110.88
	VO# 1002403	INV#	OCTOBER 2025 TRAVEL	110.88
			IN DISTRICT	
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD		110.88
214665	11/11/2025	662800	DARLINGTON CTY INTERVENTION SCHOOL	100.00
	VO# 1002360	INV#	2025 HOLIDAY CARD	100.00
			ART TEACHER - DCIS	
	100-114-410-9999-59	STATE AWARDS		100.00
214666	11/11/2025	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT	1,313.37
	VO# 1002396	INV#	2013DR2101135	315.00
			FY26-PR8	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		315.00
	VO# 1002397	INV#	2024DR1600771	383.10
			FY26-PR8	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		383.10
	VO# 1002398	INV#	2021DR1600540	168.66
			FY26-PR8	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		168.66
	VO# 1002399	INV#	2010DR2305007	192.51
			FY26-PR8	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		192.51
	VO# 1002400	INV#	2016DR2301008	254.10
			FY26-PR8	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		254.10
214667	11/11/2025	993394	EMPLOYEE VENDOR	100.80
	VO# 1002414	INV#	11/4-11/7/25 TRAVEL	100.80
			MYRTLE BEACH, SC	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		100.80
214668	11/11/2025	790623	EMPLOYEE VENDOR	6.30
	VO# 1002381	INV#	OCTOBER 2025 TRAVEL	6.30
			IN DISTRICT	
	100-223-332-0000-60	TRAVEL / CONFERENCE		6.30
214669	11/11/2025	993578	EMPLOYEE VENDOR	169.19
	VO# 1002421	INV#	OCTOBER 2025 TRAVEL	169.19
			IN DISTRICT	
	203-127-332-0000-60	TRAVEL		169.19
214670	11/11/2025	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER	217.86
	VO# 1002408	INV#	WG2118790	217.86
			FY26-PR8	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		217.86
214671	11/11/2025	389300	EMPLOYEE VENDOR	101.50
	VO# 1002382	INV#	OCTOBER 2025 TRAVEL	101.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		IN DISTRICT					
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF				101.50	
214672	11/11/2025	785171	EMPLOYEE VENDOR				23.10
	VO# 1002394	INV#	OCTOBER 2025 TRAVEL			23.10	
			IN DISTRICT				
	100-233-332-0000-30	TRAVEL / CONFERENCE				23.10	
214673	11/11/2025	991374	EMPLOYEE VENDOR				262.00
	VO# 1002411	INV#	10/27-10/31/25 TRAVEL			262.00	
			MYRTLE BEACH, SC				
	100-266-332-0003-69	TECH TRAVEL				262.00	
214674	11/11/2025	996018	EMPLOYEE VENDOR				69.30
	VO# 1002420	INV#	OCTOBER 2025 TRAVEL			69.30	
			IN DISTRICT				
	100-161-332-0000-60	ABA TA TRAVEL				69.30	
214675	11/11/2025	992622	WHALEY FOODSERVICE, LLC				41,884.55
	VO# 1002000	INV#	4674931	PO#	612467	327.46	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-36	FOOD SERVICE REPAIRS & MAINT				327.46	
	VO# 1002001	INV#	4674657	PO#	612467	1,580.80	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-36	FOOD SERVICE REPAIRS & MAINT				1,580.80	
	VO# 1002002	INV#	4674981	PO#	612467	324.14	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-36	FOOD SERVICE REPAIRS & MAINT				324.14	
	VO# 1002003	INV#	4674968	PO#	612467	1,577.22	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-36	FOOD SERVICE REPAIRS & MAINT				1,577.22	
	VO# 1002004	INV#	4674941	PO#	612467	925.32	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-36	FOOD SERVICE REPAIRS & MAINT				925.32	
	VO# 1002005	INV#	4674879	PO#	612467	1,834.22	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-36	FOOD SERVICE REPAIRS & MAINT				1,834.22	
	VO# 1002006	INV#	4673108	PO#	612467	1,499.61	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE				1,499.61	
	VO# 1002007	INV#	4673113	PO#	612467	499.62	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT				499.62	
	VO# 1002008	INV#	4673185	PO#	612467	115.17	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT				115.17	
	VO# 1002009	INV#	4675991	PO#	612467	1,283.93	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
600-256-323-0000-32 FOOD SERVICE REPAIRS & MAINT						1,283.93	
VO# 1002010	INV# 4676151		PO# 612467			608.63	
CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25							
600-256-323-0000-05 FOOD SERVICE REPAIRS & MAINT						608.63	
VO# 1002011	INV# 4676486		PO# 612467			1,043.78	
CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25							
600-256-323-0000-05 FOOD SERVICE REPAIRS & MAINT						1,043.78	
VO# 1002012	INV# 4677122		PO# 612467			211.64	
CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25							
600-256-323-0000-05 FOOD SERVICE REPAIRS & MAINT						211.64	
VO# 1002013	INV# 4679101		PO# 612467			550.76	
CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25							
600-256-323-0000-06 FOOD SERVICE REPAIRS & MAINT						550.76	
VO# 1002014	INV# 4674688		PO# 613332			2,098.77	
Bid: FAC2425-13 Cafeteria Equipment Service Repair							
600-256-323-0000-30 FOOD SERVICE REPAIRS & MAINT						2,098.77	
VO# 1002015	INV# 4674703		PO# 613332			1,720.80	
Bid: FAC2425-13 Cafeteria Equipment Service Repair							
600-256-323-0000-06 FOOD SERVICE REPAIRS & MAINT						1,720.80	
VO# 1002016	INV# 4674699		PO# 613332			2,429.20	
Bid: FAC2425-13 Cafeteria Equipment Service Repair							
600-256-323-0000-06 FOOD SERVICE REPAIRS & MAINT						2,429.20	
VO# 1002017	INV# 4673641		PO# 613332			3,268.00	
Bid: FAC2425-13 Cafeteria Equipment Service Repair							
600-256-323-0000-30 FOOD SERVICE REPAIRS & MAINT						3,268.00	
VO# 1002018	INV# 4673189		PO# 613332			1,644.57	
Bid: FAC2425-13 Cafeteria Equipment Service Repair							
600-256-323-0000-31 FOOD SERVICE REPAIRS & MAINT						1,644.57	
VO# 1002019	INV# 4676665		PO# 613332			1,839.80	
Bid: FAC2425-13 Cafeteria Equipment Service Repair							
600-256-323-0000-18 FOOD SERVICE REPAIRS & MAINT						1,839.80	
VO# 1002020	INV# 4676722		PO# 613332			1,418.00	
Bid: FAC2425-13 Cafeteria Equipment Service Repair							
600-256-323-0000-18 FOOD SERVICE REPAIRS & MAINT						1,418.00	
VO# 1002021	INV# 4676926		PO# 613332			1,644.57	
Bid: FAC2425-13 Cafeteria Equipment Service Repair							
600-256-323-0000-04 FOOD SERVICE REPAIRS & MAINT						1,644.57	
VO# 1002022	INV# 4676956		PO# 613332			2,477.80	
Bid: FAC2425-13 Cafeteria Equipment Service Repair							
600-256-323-0000-05 FOOD SERVICE REPAIRS & MAINT						2,477.80	
VO# 1002023	INV# 4676928		PO# 613332			3,337.77	
Bid: FAC2425-13 Cafeteria Equipment Service Repair							
600-256-323-0000-05 FOOD SERVICE REPAIRS & MAINT						3,337.77	
VO# 1002024	INV# 4676971		PO# 613332			2,434.60	
Bid: FAC2425-13 Cafeteria Equipment Service Repair							

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-323-0000-31 FOOD SERVICE REPAIRS & MAINT					2,434.60	
	VO# 1002025	INV# 4676981		PO# 613332		2,272.40	
		Bid: FAC2425-13 Cafeteria Equipment Service Repair					
	600-256-323-0000-13 FOOD SERVICE REPAIRS & MAINT					2,272.40	
	VO# 1002026	INV# 4677697		PO# 613332		2,915.97	
		Bid: FAC2425-13 Cafeteria Equipment Service Repair					
	600-256-323-0000-34 FOOD SERVICE REPAIRS & MAINT					2,915.97	
214676	11/11/2025	990393 Monyer N. Williams					145.67
	VO# 1002428	INV# OCTOBER 2025 TRAVEL				28.21	
		IN DISTRICT					
	100-223-332-0000-60 TRAVEL / CONFERENCE					28.21	
	VO# 1002429	INV# 11/6/25 TRAVEL				117.46	
		W. COLUMBIA, SC					
	100-223-332-0000-60 TRAVEL / CONFERENCE					117.46	
214677	11/11/2025	996047 EMPLOYEE VENDOR					34.03
	VO# 1002410	INV# REIMBURSEMENT				34.03	
		CAFETERIA DECORATIONS					
	600-256-690-0001-38 PROMITIONAL/MERCHANDISE FUNDS					34.03	
214678	11/14/2025	995489 5th STREET AUTO & TRUCK SERVICE, LLC					1,825.01
	VO# 1002571	INV# 1248		PO# 612564		634.84	
		TRANSPORTATION					
	870-254-323-0000-58 MAINTENANCE					634.84	
	VO# 1002572	INV# 1247		PO# 612564		1,190.17	
		TRANSPORTATION					
	870-254-323-0000-58 MAINTENANCE					1,190.17	
214679	11/14/2025	992857 ACADEMIC SUPPLIER					647.11
	VO# 1002527	INV# ID136867		PO# 614077		266.79	
		CES					
	715-272-660-7488-15 GENERAL FUND EXPENSE					266.79	
	VO# 1002528	INV# ID137071		PO# 614149		380.32	
		DHS					
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					9.95	
	100-121-410-0000-30 EMH SUPPLIES					370.37	
214680	11/14/2025	019400 AFLAC					483.88
	VO# 1002524	INV# 871978				483.88	
		ACCT#H4J82					
	100-000-455-0100-00 AFLAC INS WITHHOLDING BUS DRIVERS					483.88	
214681	11/14/2025	019400 AFLAC					1,546.10
	VO# 1002525	INV# 928863				1,546.10	
		ODS44					
	100-000-455-0004-00 AFLAC INSURANCE WITHHOLDING					1,546.10	
214682	11/14/2025	995667 AGE OF LEARNING, INC.					1,000.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1002529	INV#	SI0001995 CIA	PO# 614038	1,000.00	
	100-113-445-0001-63 SOFTWARE				1,000.00	
214683	11/14/2025	994472	ALBOUM & ASSOCIATES, LLC			648.37
	VO# 1002526	INV#	INV-07067-A TITLE 1	PO# 612865	648.37	
	100-221-313-0024-54 TRANSLATION SERVICES				648.37	
214684	11/14/2025	994045	AMAZON CAPITAL SERVICES, INC.			3,993.56
	VO# 1002530	INV#	1KVT-KP9L-63MV MHS	PO# 614074	1,062.90	
	100-233-410-0004-33 MARKETING SUPPLIES				1,062.90	
	VO# 1002531	INV#	1XNH-FK14-9FLC MHS	PO# 614074	419.57	
	100-233-410-0004-33 MARKETING SUPPLIES				419.57	
	VO# 1002532	INV#	1JXN-HL4Y-RVWG BES	PO# 613976	133.37	
	100-122-410-0000-13 TMH SUPPLIES				133.37	
	VO# 1002533	INV#	1HHF-MMGN-96HW BES	PO# 613869	471.61	
	100-113-410-0710-13 ELEMENTARY SUPPLIES				404.77	
	100-212-410-0000-13 GUIDANCE SUPPLIES				66.84	
	VO# 1002534	INV#	16MH-NKNK-7PT3 CIA	PO# 614111	837.77	
	100-221-410-0000-63 MAGNET SUPPLIES				837.77	
	VO# 1002535	INV#	14CG-FWMK-6MDG SUPERINTENDENT	PO# 613778	378.46	
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES				378.46	
	VO# 1002536	INV#	191Y-1RY1-67R7 SUPERINTENDENT	PO# 613875	149.21	
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES				149.21	
	VO# 1002537	INV#	17F9-NKPX-JRDN LHS	PO# 614059	21.58	
	100-114-410-0092-06 MAGNET SUPPLIES				21.58	
	VO# 1002538	INV#	1QMQ-YNNF-7Q16 PP/ASAO	PO# 614114	482.39	
	100-213-410-0001-56 FIRST AID/CPR SUPPLIES				482.39	
	VO# 1002540	INV#	1C9G-R1XH-LRGK CES	PO# 614112	36.70	
	100-233-410-0000-15 SCHOOL ADMIN SUPPLIES				36.70	
214685	11/14/2025	024800	AMERICAN TROPHY COMPANY, INC			486.00
	VO# 1002523	INV#	2109 COMMUNICATIONS	PO# 612470	486.00	
	100-114-410-9999-59 STATE AWARDS				486.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
214686	11/14/2025	062950 AT&T		28,043.52
	VO# 1002541	INV# 803M988989025	28,043.52	
		UTILITIES		
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM	14.39	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	14.39	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	14.23	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	14.39	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	14.39	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	28.45	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	14.39	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	96.75	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	28.78	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	47.90	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	43.18	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	113.59	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	14.04	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	28.45	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	109.73	
	100-254-323-0052-34	TELE SYSTEM SECURITY ALARM	110.99	
	100-254-323-0052-35	TELE SYSTEM SECURITY ALARM	28.49	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.25	
	100-254-340-0000-04	OPER MAINT TELEPHONE	591.27	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.49	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.39	
	100-254-340-0000-05	OPER MAINT TELEPHONE	143.70	
	100-254-340-0000-05	OPER MAINT TELEPHONE	491.64	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-13	OPER MAINT TELEPHONE	243.19	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-15	OPER MAINT TELEPHONE	243.19	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-17	OPER MAINT TELEPHONE	259.75	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.08	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-27	OPER MAINT TELEPHONE	14.39	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-27	OPER MAINT TELEPHONE	48.39	
	100-254-340-0000-30	OPER MAINT TELEPHONE	48.39	
	100-254-340-0000-30	OPER MAINT TELEPHONE	130.11	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.45	
	100-254-340-0000-31	OPER MAINT TELEPHONE	95.80	
	100-254-340-0000-31	OPER MAINT TELEPHONE	379.82	
	100-254-340-0000-31	OPER MAINT TELEPHONE	633.89	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.64	
	100-254-340-0000-32	OPER MAINT TELEPHONE	95.80	
	100-254-340-0000-32	OPER MAINT TELEPHONE	176.49	
	100-254-340-0000-33	OPER MAINT TELEPHONE	12.16	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-33	OPER MAINT TELEPHONE	168.18	
	100-254-340-0000-34	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-34	OPER MAINT TELEPHONE	96.75	
	100-254-340-0000-34	OPER MAINT TELEPHONE	243.19	
	100-254-340-0000-35	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-35	OPER MAINT TELEPHONE	176.49	
	100-254-340-0000-35	OPER MAINT TELEPHONE	176.49	
	100-254-340-0000-35	OPER MAINT TELEPHONE	192.88	
	100-254-340-0000-35	OPER MAINT TELEPHONE	193.52	
	100-254-340-0000-50	OPER MAINT TELEPHONE	-0.15	
	100-254-340-0000-50	OPER MAINT TELEPHONE	440.86	
	100-254-340-0000-50	OPER MAINT TELEPHONE	19,450.09	
	100-254-340-0000-58	OPER MAINT TELEPHONE	14.08	
	100-254-340-0000-59	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-62	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-62	OPER MAINT TELEPHONE	16.31	
	100-254-340-0000-62	OPER MAINT TELEPHONE	28.49	
	100-254-340-0000-63	OPER MAINT TELEPHONE	66.23	
	100-254-340-0000-63	OPER MAINT TELEPHONE	83.32	
	100-254-340-0000-63	OPER MAINT TELEPHONE	98.18	
	100-254-340-0000-63	OPER MAINT TELEPHONE	150.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE	725.03	
	100-254-340-0000-64	OPER MAINT TELEPHONE	28.62	
	100-254-340-0000-65	OPER MAINT TELEPHONE	28.78	
	100-254-340-0000-69	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-91	OPER MAINT TELEPHONE	191.60	
	100-254-470-0099-62	OPER VACANT - UTILITIES	14.23	
	100-254-470-0099-62	OPER VACANT - UTILITIES	14.23	
	100-254-470-0099-62	OPER VACANT - UTILITIES	14.23	
	100-254-470-0099-62	OPER VACANT - UTILITIES	28.45	
	100-254-470-0099-62	OPER VACANT - UTILITIES	48.39	
	100-254-470-0099-62	OPER VACANT - UTILITIES	48.39	
	100-254-470-0099-62	OPER VACANT - UTILITIES	48.39	
	100-254-470-0099-62	OPER VACANT - UTILITIES	152.42	
	100-254-470-0099-62	OPER VACANT - UTILITIES	292.77	

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214687	11/14/2025	791254	BAIRCO BACKFLOW PROTECTION			5,100.00
	VO# 1002484	INV#	1131344	PO# 613521	5,100.00	
			MAIN/OP			
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			225.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			750.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			300.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			150.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT			225.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			225.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			75.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			75.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			150.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			225.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			225.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			75.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			150.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT			225.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT			75.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			225.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT			225.00	
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT			225.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			75.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT			300.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT			75.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT			150.00	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT			75.00	
	100-254-323-0099-62	OPER VACANT - MAINT			600.00	
214688	11/14/2025	995592	BASE10ASSETS			703.44
	VO# 1002583	INV#	SI-201898	PO# 614101	703.44	
			MHS			
	807-114-410-0006-33	SUPPLIES - ROBOTICS			703.44	
214689	11/14/2025	783870	BLANCHARD MACHINERY CO			1,226.80
	VO# 1002485	INV#	IM06638	PO# 613130	1,226.80	
			MAIN/OP			
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			1,226.80	
214690	11/14/2025	991952	BORDER STATES INDUSTRIES INC			3,413.34
	VO# 1002542	INV#	931220379		3,413.34	
			WH-1703			
	100-000-170-0000-00	INVENTORY			3,413.34	
214691	11/14/2025	080200	BRAMLETT'S SMALL ENGINES			809.99
	VO# 1002486	INV#	5891	PO# 614195	809.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-410-7700-62	EQUIPMENT < $5000				809.99	
214692	11/14/2025	111600	CAROLINA BIOLOGICAL SUPPLY COMPANY				146.96
	VO# 1002551	INV#	53189672RI	PO#	613729	124.80	
			MHS				
	100-114-410-0092-33	MAGNET SUPPLIES				124.80	
	VO# 1002552	INV#	53204297RI	PO#	614058	22.16	
			LHS				
	100-114-410-0092-06	MAGNET SUPPLIES				22.16	
214693	11/14/2025	141800	CARRIER SOUTHEAST				3,316.36
	VO# 1002488	INV#	15658224-00	PO#	613143	3,168.18	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				3,168.18	
	VO# 1002489	INV#	15705134-00	PO#	613143	148.18	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				148.18	
214694	11/14/2025	995648	CC&I SERVICES, LLC				800.00
	VO# 1002546	INV#	11897	PO#	609012	800.00	
			8/1-8/31/25 SERVICES				
	517-253-530-0000-50	IMPROVEMENTS OTHER THAN BLDGS				800.00	
214695	11/14/2025	995951	CENTRA HEALTHCARE SOLUTIONS INC				3,519.15
	VO# 1002549	INV#	1339842			3,519.15	
			EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES				3,519.15	
214696	11/14/2025	783026	HALLIGAN MAHONEY & WILLIAMS				4,001.20
	VO# 1002586	INV#	21410			4,001.20	
			BOE LEGAL				
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES				4,001.20	
214697	11/14/2025	163163	CITY ELECTRIC SUPPLY - FLORENCE				352.58
	VO# 1002487	INV#	LATE FEES STMT 10/25/25	PO#	613145	110.93	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				110.93	
	VO# 1002490	INV#	HTV/003776	PO#	613145	241.65	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				241.65	
214698	11/14/2025	749200	CITY OF DARLINGTON				13,548.67
	VO# 1002547	INV#	SVC DATES: 8/25-10/2/25			13,548.67	
			MONTHLY UTILITIES				
	100-254-321-0021-13	OPER MAINT WATER				1,142.64	
	100-254-321-0021-30	OPER MAINT WATER				2,112.72	
	100-254-321-0021-33	OPER MAINT WATER				443.58	
	100-254-321-0021-34	OPER MAINT WATER				227.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-321-0021-35 OPER MAINT WATER					78.95	
	100-254-321-0021-64 OPER MAINT WATER					78.95	
	100-254-321-0021-72 OPER MAINT WATER					1,568.50	
	100-254-321-0099-62 OPER VACANT - WATER					821.73	
	100-254-470-0025-30 TRASH SERVICE					2,118.40	
	100-254-470-0025-33 TRASH SERVICE					812.80	
	100-254-470-0025-34 TRASH SERVICE					1,196.80	
	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					985.60	
	100-254-470-0099-62 OPER VACANT - UTILITIES					1,147.70	
214699	11/14/2025	147750	COLONIAL LIFE AND ACCIDENT				544.98
	VO# 1002545	INV#	7159106-1101283 E7159106			544.98	
	100-000-455-0019-00 COLONIAL LIFE					544.98	
214700	11/14/2025	782754	COLUMBIA FLAG & SIGN CO., LLC				156.28
	VO# 1002575	INV#	216662 MHS	PO#	614080	156.28	
	100-114-410-0092-33 MAGNET SUPPLIES					156.28	
214701	11/14/2025	787781	CONTERRA ULTRA BROADBAND, LLC				5,063.54
	VO# 1002548	INV#	10003046563 TECHNOLOGY	PO#	612536	5,063.54	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					5,063.54	
214702	11/14/2025	109300	COUGHLAN COMPANIES, LLC				798.00
	VO# 1002550	INV#	395421 PES	PO#	613836	798.00	
	201-112-445-0025-18 TECHNOLOGY					531.40	
	201-112-445-0026-18 D/P SUPPLY-SOFTWARE					266.60	
214703	11/14/2025	178350	DARLINGTON AUTO PARTS INC				60.71
	VO# 1001106	INV#	129671 MAIN/OP	PO#	613212	60.71	
	100-254-540-0000-62 OPER MAINT EQUIPMENT					60.71	
214704	11/14/2025	178350	DARLINGTON AUTO PARTS INC				334.96
	VO# 1001277	INV#	129383 DCIT	PO#	613470	334.96	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					334.96	
214705	11/14/2025	196000	DICK BLICK COMPANY				1,549.46
	VO# 1002543	INV#	6569118 DMS	PO#	613981	860.42	
	100-113-410-0801-31 ART SUPPLIES					860.42	
	VO# 1002544	INV#	613981 DMS	PO#	613981	689.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-113-410-0801-31 ART SUPPLIES					689.04	
214706	11/14/2025	616900	DOMINION ENERGY				89.27
	VO# 1002553	INV#	SVC DATES:9/29-10/29/25 MONTHLY UTILITIES			89.27	
	100-254-470-0023-32 OPER MAINT GAS					89.27	
214707	11/14/2025	992501	EDCON INC				401,239.81
	VO# 1002554	INV#	APP 18 PROJ# 202314 MAIN/OP	PO#	606273	38,554.93	
	564-253-520-0000-38 BCE HARD CONSTRUCTION					38,554.93	
	564-253-520-0072-62 CONSTRUCTION MGMT FEES					0.00	
	564-253-530-0000-38 BCE PLAYGROUND					0.00	
	564-253-545-0000-38 BCE TECHNOLOGY					0.00	
	VO# 1002555	INV#	APP 1 DHS BEAUTIFICATIO MAIN/OP	PO#	614283	33,457.36	
	580-253-520-0001-30 RENOVATION STEPS - DHS					33,457.36	
	VO# 1002556	INV#	APP 1 DCIT OFFICE MAIN/OP	PO#	614282	20,615.63	
	580-253-520-0000-91 OFFICE RENOVATION - DCIT					20,615.63	
	VO# 1002557	INV#	APP1 DCIT FENCE MAIN/OP	PO#	614285	37,786.00	
	580-253-530-0000-91 FENCING - DCIT					37,786.00	
	VO# 1002558	INV#	APP 7 PROJ# 202308 MAIN/OP	PO#	605078	11,575.92	
	582-253-520-0072-51 CONSTRUCTION MGMT FEES					1,663.90	
	582-253-530-0111-05 HHS BALLFIELD TURF					3,748.51	
	582-253-530-0111-06 LHS BALLFIELD TURF					4,193.00	
	582-253-530-0111-30 DHS BALLFIELD TURFD					1,970.51	
	VO# 1002560	INV#	APP 6 PROJ# 202308 MAIN/OP	PO#	605078	12,748.23	
	582-253-520-0072-51 CONSTRUCTION MGMT FEES					1,187.53	
	582-253-530-0111-05 HHS BALLFIELD TURF					0.00	
	582-253-530-0111-06 LHS BALLFIELD TURF					11,560.70	
	582-253-530-0111-30 DHS BALLFIELD TURFD					0.00	
	VO# 1002561	INV#	APP 4 PROJ#202421 MAIN/OP	PO#	611865	53,804.16	
	580-253-530-0111-06 LHS BALLFIELD TURF					53,804.16	
	VO# 1002562	INV#	APP 19 PROJ#202314 MAIN/OP	PO#	606273	156,501.37	
	564-253-520-0000-38 BCE HARD CONSTRUCTION					142,619.35	
	564-253-520-0072-62 CONSTRUCTION MGMT FEES					6,886.21	
	564-253-530-0000-38 BCE PLAYGROUND					1,745.81	
	564-253-545-0000-38 BCE TECHNOLOGY					5,250.00	
	VO# 1002563	INV#	AP 20 PROJ#202314	PO#	606273	36,196.21	

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			MAIN/OP				
	564-253-520-0000-38	BCE HARD CONSTRUCTION				-31,267.86	
	564-253-520-0072-62	CONSTRUCTION MGMT FEES				0.00	
	564-253-530-0000-38	BCE PLAYGROUND				67,464.07	
	564-253-545-0000-38	BCE TECHNOLOGY				0.00	
214708	11/14/2025	996011	EMURGENT USA, LLC				14,580.00
	VO# 1002507	INV#	1582	PO#	613654	14,580.00	
			MAIN/OP				
	521-254-540-0166-62	CARGO CONTAINERS				14,580.00	
214709	11/14/2025	243775	FERGUSON ENTERPRISES, INC. #27				2,321.12
	VO# 1002491	INV#	SC358230	PO#	613150	25.68	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				25.68	
	VO# 1002492	INV#	6473973	PO#	613150	2,050.92	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				2,050.92	
	VO# 1002493	INV#	6506681	PO#	613150	244.52	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				244.52	
214710	11/14/2025	995069	FIRST CITIZENS BANK & TRUST CO.				1,985.03
	VO# 1002573	INV#	48051705			1,985.03	
			2000114132				
	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				129.59	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
214711	11/14/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				204.24
	VO# 1002577	INV#	621385B HMS	PO#	613421	84.16	
	100-222-430-0000-04	MEDIA BOOKS				84.16	
	VO# 1002578	INV#	620366F NHE	PO#	613387	120.08	
	100-222-430-0000-17	MEDIA BOOKS				120.08	
214712	11/14/2025	990205	FOLLETT SOFTWARE, LLC				41,405.89
	VO# 1002567	INV#	1599322 TECHNOLOGY	PO#	613985	41,405.89	
	100-222-345-0000-04	LIBRARY AUTOM SOFTWARE MAINT				2,416.82	
	100-222-345-0000-05	LIBRARY AUTOM SOFTWARE MAINT				2,416.82	
	100-222-345-0000-06	LIBRARY AUTOM SOFTWARE MAINT				2,416.82	
	100-222-345-0000-10	LIBRARY AUTOM SOFTWARE MAINT				2,416.82	
	100-222-345-0000-13	LIBRARY AUTOM SOFTWARE MAINT				2,416.82	
	100-222-345-0000-15	LIBRARY AUTOM SOFTWARE MAINT				2,416.82	
	100-222-345-0000-17	LIBRARY AUTOM SOFTWARE MAINT				2,416.82	
	100-222-345-0000-18	LIBRARY AUTOM SOFTWARE MAINT				2,416.82	
	100-222-345-0000-27	LIBRARY AUTOM SOFTWARE MAINT				2,416.82	
	100-222-345-0000-30	LIBRARY AUTOM SOFTWARE MAINT				1,498.58	
	100-222-345-0000-31	LIBRARY AUTOM SOFTWARE MAINT				2,416.82	
	100-222-345-0000-32	LIBRARY AUTOM SOFTWARE MAINT				2,416.82	
	100-222-345-0000-33	LIBRARY AUTOM SOFTWARE MAINT				2,416.82	
	100-222-345-0000-34	LIBRARY AUTOM SOFTWARE MAINT				2,416.81	
	100-222-345-0000-35	LIBRARY AUTOM SOFTWARE MAINT				1,109.32	
	100-222-345-0000-36	LIBRARY AUTOM SOFTWARE MAINT				2,416.81	
	100-222-345-0000-37	LIBRARY AUTOM SOFTWARE MAINT				2,416.81	
	100-222-345-0000-38	LIBRARY AUTOM SOFTWARE MAINT				223.33	
	100-222-345-0000-63	LIBRARY AUTOM SOFTWARE MAINT				1,109.32	
	100-222-345-0000-91	LIBRARY AUTOM SOFTWARE MAINT				1,109.32	
	100-222-345-0092-35	LIBRARY SOFTWARE				103.75	
214713	11/14/2025	993046	FUN AND FUNCTION				914.05
	VO# 1002574	INV#	979605 EXC ED	PO#	614130	914.05	
	100-161-410-0000-60	AUTISM SUPPLIES				914.05	
214714	11/14/2025	272800	GATEWAY SUPPLY CO. INC.				279.09
	VO# 1002494	INV#	S6677215.001 MAIN/OP	PO#	613151	60.27	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT					60.27	
	VO# 1002495	INV#	S6683521.001	PO#	613151	114.79	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					114.79	
	VO# 1002496	INV#	S6686014.001	PO#	613151	104.03	
			MAIN/OP				
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					104.03	
214715	11/14/2025	993882	GENCO CHEMICALS INC.				1,135.15
	VO# 1002579	INV#	177166	PO#	612494	82.87	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					82.87	
	VO# 1002580	INV#	177166A	PO#	612494	1,052.28	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					1,052.28	
214716	11/14/2025	288200	GRAHAM'S LOCKSMITH				31.29
	VO# 1002497	INV#	107352	PO#	613162	8.32	
			MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					8.32	
	VO# 1002498	INV#	107413	PO#	613162	22.97	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					22.97	
214717	11/14/2025	787061	GREATER HARTSVILLE CHAMBER OF COMMERCE				30.00
	VO# 1002581	INV#	13832	PO#	614206	30.00	
			SUPERINTENDENT				
	100-232-332-0000-50 TRAVEL & CONFERENCE					30.00	
214718	11/14/2025	992940	HOMETOWN URGENT CARE				50.00
	VO# 1002587	INV#	111125	PO#	612746	50.00	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					50.00	
214719	11/14/2025	356000	HYMAN PAPER CO. INC.				2,028.95
	VO# 1002591	INV#	457129	PO#	612712	1,155.60	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					1,155.60	
	VO# 1002592	INV#	456294			315.79	
			WH1692				
	100-254-410-0000-62 OPERATIONS SUPPLIES					315.79	
	VO# 1002593	INV#	458160			136.62	
			WH1693				
	100-254-410-0000-62 OPERATIONS SUPPLIES					136.62	
	VO# 1002594	INV#	458521			159.58	
			WH1698				
	100-254-410-0000-62 OPERATIONS SUPPLIES					159.58	
	VO# 1002595	INV#	458821			209.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			WH1701				
	100-254-410-0000-62 OPERATIONS SUPPLIES					209.52	
	VO# 1002596	INV#	459448			51.84	
			WH1702				
	100-254-410-0000-33 WAREHOUSE SUPPLIES					51.84	
214720	11/14/2025	996138	I-LEADR, INC				1,800.00
	VO# 1002598	INV#	1987	PO#	614187	1,800.00	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					0.00	
	100-224-332-0000-30 PROFESSIONAL DEVELOPMENT - STAFF					1,800.00	
214721	11/14/2025	787262	JOBS FOR AMERICA'S GRADUATES, INC.				599.00
	VO# 1002597	INV#	2025 JAG REGISTRATION	PO#	614184	599.00	
			DHS				
	284-115-331-0000-30 FIELD TRIP TRANSPORT					599.00	
214722	11/14/2025	788881	LARYMORE ELECTRIC AND REFRIGERATION				1,840.00
	VO# 1002499	INV#	LAR-956	PO#	614186	1,840.00	
			MAIN/OP				
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT					1,840.00	
214723	11/14/2025	995993	LOLA H. ROBINSON				600.00
	VO# 1002619	INV#	OCTOBER SRO			600.00	
			ADULT ED				
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					600.00	
214724	11/14/2025	785726	MKA MECHANICAL, INC.				17,724.00
	VO# 1002500	INV#	WO-6265	PO#	613744	11,482.00	
			MAIN/OP				
	521-253-520-0167-06 LHS MINI SPLIT HVAC UNIT					11,482.00	
	VO# 1002501	INV#	WO-6429	PO#	614005	6,242.00	
			MAIN/OP				
	521-254-540-0165-33 MINI SPLIT - MAYO HIGH					6,242.00	
214725	11/14/2025	791342	M & M PRINTING AND GRAPHICS				137.16
	VO# 1002600	INV#	112132	PO#	613900	137.16	
			MHS				
	100-233-360-0004-33 PRINTING RECRUITMENT					137.16	
214726	11/14/2025	544200	MPD ELECTRIC COOP INC				8,711.00
	VO# 1002599	INV#	SVC DATES: 10/01-11/01/25			8,711.00	
			LSE MONTHLY UTILITIES				
	100-254-470-0020-37 OPER MAINT ELECTRICITY					8,711.00	
214727	11/14/2025	990262	MUSIC AND ARTS				2,601.28
	VO# 1002601	INV#	INV055090500	PO#	614031	1,015.20	
			MHS				
	100-271-410-7700-33 LARGE BAND EQUIPMENT < $5000					1,015.20	
	VO# 1002602	INV#	INV055063000	PO#	613780	45.36	

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		MHS					
	100-114-410-0800-33 MUSIC SUPPLIES					45.36	
	100-114-410-0802-33 BAND SUPPLIES					0.00	
	100-271-410-7700-33 LARGE BAND EQUIPMENT < $5000					0.00	
	VO# 1002603	INV#	INV055265831	PO#	614030	252.16	
			MHS				
	100-114-323-0802-33 BAND INSTRUMENT REPAIR					252.16	
	VO# 1002604	INV#	INV055218976	PO#	614030	1,132.24	
			MHS				
	100-114-323-0802-33 BAND INSTRUMENT REPAIR					1,132.24	
	VO# 1002605	INV#	INV055138649	PO#	614030	156.32	
			MHS				
	100-114-323-0802-33 BAND INSTRUMENT REPAIR					156.32	
214728	11/14/2025	784925	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS				61,372.15
	VO# 1002658	INV#	00345211152025			61,372.15	
			003452				
	100-000-455-0010-00 TRUSTMARK					61,372.15	
214729	11/14/2025	514400	NU-IDEA SCHOOL SUPPLY CO				53,546.84
	VO# 1002606	INV#	3024866	PO#	612729	10,337.33	
			PP/ASAO - NHE				
	581-254-490-0001-17 FURNITURE 5K ROOMS					10,337.33	
	VO# 1002607	INV#	3024865	PO#	612729	29,039.91	
			PP/ASAO - NHE				
	581-254-490-0001-17 FURNITURE 5K ROOMS					29,039.91	
	VO# 1002608	INV#	3024864	PO#	612729	14,169.60	
			PP/ASAO - NHE				
	581-254-490-0001-17 FURNITURE 5K ROOMS					14,169.60	
214730	11/14/2025	523800	ORIENTAL TRADING COMPANY, INC				1,335.16
	VO# 1002609	INV#	73950684801	PO#	613968	926.95	
			DHS				
	100-114-410-0092-30 MAGNET SUPPLIES					926.95	
	VO# 1002610	INV#	73950684802	PO#	613968	80.79	
			DHS				
	100-114-410-0092-30 MAGNET SUPPLIES					80.79	
	VO# 1002611	INV#	738222944-01	PO#	612911	327.42	
			DHS				
	100-114-410-0092-30 MAGNET SUPPLIES					327.42	
214731	11/14/2025	788644	PALMETTO SENTRY, INC.				75.05
	VO# 1002502	INV#	41650	PO#	613174	69.06	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					69.06	
	VO# 1002503	INV#	41540	PO#	613174	5.99	
			MAIN/OP				

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	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT				5.99	
214732	11/14/2025	790306 PALMETTO TESTING				1,086.00
	VO# 1002612	INV# 27216 TRANSPORTATION	PO#	612747	1,086.00	
	100-000-170-0058-00 INVENTORY - TRANSPORTATION				1,086.00	
214733	11/14/2025	543200 PECKNEL MUSIC CO, INC				1,041.25
	VO# 1002617	INV# M1071770 HMS	PO#	613942	292.27	
	100-113-323-0802-04 BAND INSTRUMENT REPAIR				292.27	
	VO# 1002618	INV# 1168003 HMS	PO#	613817	748.98	
	100-113-410-0802-04 BAND SUPPLIES				748.98	
214734	11/14/2025	555121 PINNACLE NETWORK SOLUTIONS				1,275.83
	VO# 1002616	INV# 33300 LSE	PO#	613914	1,275.83	
	201-112-410-0026-37 INSTRUCTIONAL SUPPLIES				1,275.83	
214735	11/14/2025	789516 PITNEY BOWES INC - SERVICE/SUPPLIES				86.77
	VO# 1002613	INV# 1028320649 MHS			86.77	
	100-114-410-0092-33 MAGNET SUPPLIES				86.77	
214736	11/14/2025	789496 PROGRESS LEARNING, LLC				2,045.33
	VO# 1002614	INV# CI-013880 CIA	PO#	614039	2,045.33	
	100-113-445-0001-63 SOFTWARE				2,045.33	
214737	11/14/2025	585990 REALLY GOOD STUFF, LLC				271.63
	VO# 1002621	INV# 9052340 CES	PO#	614107	271.63	
	100-112-410-0709-15 PRIMARY SUPPLIES				271.63	
214738	11/14/2025	993193 REPUBLIC SERVICES #782				8,444.00
	VO# 1002620	INV# 0782-001139332 3-0782-0016944			8,444.00	
	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				313.00	
	100-254-470-0025-36 TRASH SERVICE				939.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0025-37 TRASH SERVICE					939.00	
	100-254-470-0025-38 TRASH SERVICE					448.61	
	100-254-470-0025-38 TRASH SERVICE					914.06	
	100-254-470-0025-62 TRASH SERVICE					0.00	
	100-254-470-0025-62 TRASH SERVICE					97.00	
	100-254-470-0025-62 TRASH SERVICE					209.00	
	100-254-470-0025-72 TRASH SERVICE					115.34	
	100-254-470-0025-91 TRASH SERVICE					313.00	
	100-254-470-0025-92 TRASH SERVICE					417.00	
214739	11/14/2025	615850	SC DEPARTMENT OF EDUCATION				525.93
	VO# 1002623	INV#	007			177.78	
			TRANSPORTATION				
	100-411-720-0000-58 PAYMENT FOR VANDALISM					177.78	
	VO# 1002624	INV#	008			205.22	
			TRANSPORTATION				
	100-411-720-0000-58 PAYMENT FOR VANDALISM					205.22	
	VO# 1002625	INV#	009			57.86	
			TRANSPORTATION				
	100-411-720-0000-58 PAYMENT FOR VANDALISM					57.86	
	VO# 1002626	INV#	010			85.07	
			TRANSPORTATION				
	100-411-720-0000-58 PAYMENT FOR VANDALISM					85.07	
214740	11/14/2025	635800	SCHOOL NURSE SUPPLY, INC				147.15
	VO# 1002628	INV#	INV1072212	PO#	613825	147.15	
			MHS				
	807-114-410-0000-33 WELLNESS SUPPLIES					147.15	
214741	11/14/2025	990760	SCHOOL SPECIALTY LLC				1,582.44
	VO# 1002636	INV#	308104820323	PO#	613628	90.10	
			DHS				
	100-114-410-0731-30 SCIENCE SUPPLIES					90.10	
	VO# 1002637	INV#	208136513638	PO#	614020	460.77	
			EXC ED				
	100-161-410-0000-60 AUTISM SUPPLIES					460.77	
	VO# 1002638	INV#	308104822158	PO#	614137	1,031.57	
			EXC ED				
	100-127-410-0000-60 INSTRUCTION SUPPLIES					919.28	
	100-161-410-0000-60 AUTISM SUPPLIES					112.29	
214742	11/14/2025	663307	SEGRA				91.65
	VO# 1002635	INV#	3383120			91.65	
			500279				
	100-254-340-0000-04 OPER MAINT TELEPHONE					11.08	
	100-254-340-0000-10 OPER MAINT TELEPHONE					4.93	
	100-254-340-0000-13 OPER MAINT TELEPHONE					0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-340-0000-15 OPER MAINT TELEPHONE				1.55	
	100-254-340-0000-17 OPER MAINT TELEPHONE				4.87	
	100-254-340-0000-18 OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-27 OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-31 OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-32 OPER MAINT TELEPHONE				1.37	
	100-254-340-0000-33 OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-37 OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-50 OPER MAINT TELEPHONE				52.23	
	100-254-340-0000-56 OPER MAINT TELEPHONE				12.36	
	100-254-340-0000-62 OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-69 OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-91 OPER MAINT TELEPHONE				2.97	
	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				0.29	
214743	11/14/2025	646720	SHERWIN-WILLIAMS, STORE 2336			174.82
	VO# 1002504	INV#	3346-4	PO# 613178	81.94	
			MAIN/OP			
	100-254-410-0048-64 PAINT/ SUPPLIES FOR SCHOOL				81.94	
	VO# 1002505	INV#	3385-2	PO# 613178	92.88	
			MAIN/OP			
	100-254-410-0048-31 PAINT/SUPPLIES FOR SCHOOL				92.88	
214744	11/14/2025	993240	SOLIANT HEALTH LLC			9,198.65
	VO# 1002639	INV#	21298539		1,458.86	
			EXC ED			
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES				1,458.86	
	VO# 1002640	INV#	21299481		2,189.79	
			EXC ED			
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES				2,189.79	
	VO# 1002641	INV#	21299616		2,775.00	
			EXC ED			
	100-127-311-0000-35 SPECIAL ED CONTRACT SERVICES				2,775.00	
	VO# 1002642	INV#	21305142		2,775.00	
			EXC ED			
	100-127-311-0000-35 SPECIAL ED CONTRACT SERVICES				2,775.00	
214745	11/14/2025	677351	STANDARD INSURANCE COMPANY			16,174.24
	VO# 1002657	INV#	006390130001		16,174.24	
			NOV PREMIUM			
	100-000-455-0015-00 SHORT TERM DISABILITY				16,174.24	
214746	11/14/2025	788494	STAPLES BUSINESS ADVANTAGE			5,071.11
	VO# 1002643	INV#	6046296307	PO# 613877	111.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			SUPERINTENDENT				
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES					111.48	
	VO# 1002644	INV#	6047076673	PO#	614027	499.99	
			DHS				
	100-212-410-0000-30 GUIDANCE SUPPLIES					499.99	
	VO# 1002645	INV#	6045462891	PO#	613871	247.46	
			BEMS				
	100-122-410-0000-13 TMH SUPPLIES					247.46	
	VO# 1002646	INV#	6043619819	PO#	613572	72.77	
			PES				
	100-112-410-0709-18 PRIMARY SUPPLIES					72.77	
	VO# 1002647	INV#	6043619821	PO#	613552	316.40	
			PES				
	100-112-410-0709-18 PRIMARY SUPPLIES					316.40	
	VO# 1002648	INV#	6047076666	PO#	614011	66.05	
			CES				
	100-112-410-0709-15 PRIMARY SUPPLIES					66.05	
	VO# 1002649	INV#	6047076667	PO#	614010	12.99	
			CES				
	100-112-410-0709-15 PRIMARY SUPPLIES					12.99	
	VO# 1002650	INV#	6046296310	PO#	614019	486.99	
			EXC ED				
	100-223-410-0000-60 SUPV SPEC PROG SUPPLIES					486.99	
	VO# 1002651	INV#	6047587230	PO#	614174	1,358.05	
			LSE				
	100-221-410-0060-37 COPIER SUPPLIES / PAPER					1,358.05	
	VO# 1002652	INV#	6047587235	PO#	614153	234.02	
			CES				
	100-113-410-0710-15 ELEMENTARY SUPPLIES					234.02	
	VO# 1002653	INV#	6047587229	PO#	614177	95.70	
			CES				
	100-113-410-0710-15 ELEMENTARY SUPPLIES					95.70	
	VO# 1002654	INV#	6047587231	PO#	614171	72.71	
			TSA				
	100-112-410-0709-27 PRIMARY SUPPLIES					36.36	
	100-113-410-0710-27 ELEMENTARY SUPPLIES					36.35	
	VO# 1002655	INV#	6046395077	PO#	614049	319.71	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					319.71	
	VO# 1002656	INV#	6047238532	PO#	614131	1,176.79	
			EXC ED				
	100-223-410-0000-60 SUPV SPEC PROG SUPPLIES					1,176.79	
214747	11/14/2025	690400	SUBURBAN PROPANE-1217				3,481.80
	VO# 1002633	INV#	12170012505			2,990.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			UTILITIES				
	100-254-470-0023-10	OPER MAINT GAS				2,990.67	
	VO# 1002634	INV#	1217-012477			491.13	
			UTILITIES				
	100-254-470-0023-06	OPER MAINT GAS				491.13	
214748	11/14/2025	483050	SWANK MOTION PICTURES, INC				607.00
	VO# 1002627	INV#	4087595	PO#	613683	607.00	
			MHS				
	100-114-410-0092-33	MAGNET SUPPLIES				607.00	
214749	11/14/2025	791238	SWEETWATER SOUND				621.95
	VO# 1002622	INV#	47395257	PO#	613949	621.95	
			HMS				
	100-113-410-0800-04	MUSIC SUPPLIES				621.95	
214750	11/14/2025	790478	TEACHER CREATED RESOURCES				748.22
	VO# 1002659	INV#	T4307942	PO#	614109	748.22	
			LSE				
	201-112-410-0026-37	INSTRUCTIONAL SUPPLIES				748.22	
214751	11/14/2025	992318	TOTAL MAINTENANCE SOLUTION SOUTH, INC				2,040.12
	VO# 1002506	INV#	INV177388	PO#	613758	2,040.12	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				1,020.06	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				1,020.06	
214752	11/14/2025	709000	UNIFIRST CORPORATION				3,867.01
	VO# 1002458	INV#	1691720-10/31/25	PO#	613188	225.80	
			MAIN/OP				
	100-254-325-0000-04	RENTAL UNIFORMS				103.32	
	100-254-410-0044-04	OPERATIONS SUPPLIES				122.48	
	VO# 1002459	INV#	1691719-10/31/25	PO#	613188	310.16	
			MAIN/OP				
	100-254-325-0000-05	RENTAL UNIFORMS				152.72	
	100-254-410-0044-05	OPERATIONS SUPPLIES				157.44	
	VO# 1002460	INV#	1691722-10/31/25	PO#	613188	138.92	
			MAIN/OP				
	100-254-325-0000-06	RENTAL UNIFORMS				68.96	
	100-254-410-0044-06	OPERATIONS SUPPLIES				69.96	
	VO# 1002461	INV#	1691838-10/31/25	PO#	613188	121.44	
			MAIN/OP				
	100-254-325-0000-10	RENTAL UNIFORMS				68.96	
	100-254-410-0044-10	OPERATIONS SUPPLIES				52.48	
	VO# 1002462	INV#	1691826-10/31/25	PO#	613188	104.20	
			MAIN/OP				
	100-254-325-0000-13	RENTAL UNIFORMS				51.72	
	100-254-410-0044-13	OPERATIONS SUPPLIES				52.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 1002463	INV# 1691718-10/31/25 MAIN/OP	PO# 613188			157.66	
100-254-325-0000-15	RENTAL UNIFORMS				64.65	
100-254-325-0000-62	RENTAL UNIFORMS				27.41	
100-254-410-0044-15	OPERATIONS SUPPLIES				65.60	
VO# 1002464	INV# 1691858-10/31/25 MAIN/OP	PO# 613188			194.54	
100-254-325-0000-17	RENTAL UNIFORMS				68.96	
100-254-325-0000-62	RENTAL UNIFORMS				55.62	
100-254-410-0044-17	OPERATIONS SUPPLIES				69.96	
VO# 1002465	INV# 1691710-10/31/25 MAIN/OP	PO# 613188			88.76	
100-254-325-0000-18	RENTAL UNIFORMS				36.28	
100-254-410-0044-18	OPERATIONS SUPPLIES				52.48	
VO# 1002466	INV# 1691804-10/31/25 MAIN/OP	PO# 613188			104.20	
100-254-325-0000-27	RENTAL UNIFORMS				51.72	
100-254-410-0044-27	OPERATIONS SUPPLIES				52.48	
VO# 1002467	INV# 1691823-10/31/25 MAIN/OP	PO# 613188			295.08	
100-254-325-0000-30	RENTAL UNIFORMS				155.08	
100-254-410-0044-30	OPERATIONS SUPPLIES				140.00	
VO# 1002468	INV# 1691822-10/31/25 MAIN/OP	PO# 613188			242.04	
100-254-325-0000-31	RENTAL UNIFORMS				119.60	
100-254-410-0044-31	OPERATIONS SUPPLIES				122.44	
VO# 1002469	INV# 1691852-10/31/25 MAIN/OP	PO# 613188			104.20	
100-254-325-0000-32	RENTAL UNIFORMS				51.72	
100-254-410-0044-32	OPERATIONS SUPPLIES				52.48	
VO# 1002470	INV# 1691834-10/31/25 MAIN/OP	PO# 613188			211.20	
100-254-325-0000-33	RENTAL UNIFORMS				86.20	
100-254-325-0000-62	RENTAL UNIFORMS				59.40	
100-254-410-0044-33	OPERATIONS SUPPLIES				65.60	
VO# 1002471	INV# 1704193-10/31/25 MAIN/OP	PO# 613188			208.48	
100-254-325-0000-34	RENTAL UNIFORMS				99.13	
100-254-410-0044-34	OPERATIONS SUPPLIES				109.35	
VO# 1002472	INV# 1691492-10/31/25 MAIN/OP	PO# 613188			21.85	
100-254-410-0044-35	OPERATIONS SUPPLIES				21.85	
VO# 1002473	INV# 1691717-10/31/25 MAIN/OP	PO# 613188			173.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-325-0000-36 RENTAL UNIFORMS					86.20	
	100-254-410-0044-36 OPERATIONS SUPPLIES					87.48	
	VO# 1002474	INV#	2581743-10/31/25 MAIN/OP	PO#	613188	103.44	
	100-254-325-0000-38 RENTAL UNIFORMS					103.44	
	VO# 1002475	INV#	1691713-10/31/25 MAIN/OP	PO#	613188	172.80	
	100-254-325-0000-37 RENTAL UNIFORMS					85.32	
	100-254-410-0044-37 OPERATIONS SUPPLIES					87.48	
	VO# 1002476	INV#	1691715-10/31/25 MAIN/OP	PO#	613188	209.96	
	100-254-325-0000-62 RENTAL UNIFORMS					209.96	
	VO# 1002477	INV#	2537901-10/31/25 MAIN/OP	PO#	613188	396.96	
	100-254-325-0000-62 RENTAL UNIFORMS					396.96	
	VO# 1002478	INV#	1691829-10/31/25 MAIN/OP	PO#	613188	52.78	
	100-254-325-0000-64 RENTAL UNIFORMS					30.88	
	100-254-410-0044-64 OPERATIONS SUPPLIES					21.90	
	VO# 1002479	INV#	1691474-10/31/25 MAIN/OP	PO#	613188	17.48	
	100-254-410-0044-64 OPERATIONS SUPPLIES					17.48	
	VO# 1002480	INV#	1692392-10/31/25 MAIN/OP	PO#	613188	34.48	
	100-254-325-0000-62 RENTAL UNIFORMS					34.48	
	VO# 1002481	INV#	1691816-10/31/25 MAIN/OP	PO#	613188	37.60	
	100-254-325-0000-72 RENTAL UNIFORMS					34.48	
	100-254-410-0044-72 OPERATIONS SUPPLIES					3.12	
	VO# 1002482	INV#	1691820-10/31/25 MAIN/OP	PO#	613188	121.82	
	100-254-325-0000-91 RENTAL UNIFORMS					69.34	
	100-254-410-0044-91 OPERATIONS SUPPLIES					52.48	
	VO# 1002483	INV#	1691501-10/31/25 MAIN/OP	PO#	613188	17.48	
	100-254-410-0044-92 OPERATIONS SUPPLIES					17.48	
214753	11/14/2025	297850	VERIZON				1,939.22
	VO# 1002660	INV#	6126801721 742392452-00001			1,939.22	
	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					400.10	
214754	11/14/2025	754800	WEST MUSIC CO, INC				814.60
	VO# 1002664	INV#	SI2577436	PO#	613915	724.65	
			LSE				
	100-112-410-0800-37 MUSIC SUPPLIES					724.65	
	VO# 1002665	INV#	SI2579882	PO#	613915	89.95	
			LSE				
	100-112-410-0800-37 MUSIC SUPPLIES					89.95	
214755	11/14/2025	740800	W H BRISTOW INC				8,538.28
	VO# 1002508	INV#	104133	PO#	613063	1,440.18	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,440.18	
	VO# 1002509	INV#	104271	PO#	613063	1,698.84	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,698.84	
	VO# 1002510	INV#	104332	PO#	613063	881.74	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					881.74	
	VO# 1002511	INV#	104279	PO#	613063	1,128.57	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,128.57	
	VO# 1002661	INV#	104333	PO#	612745	1,153.60	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					1,153.60	
	VO# 1002662	INV#	104334	PO#	612745	661.83	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					661.83	
	VO# 1002663	INV#	104272	PO#	612745	1,573.52	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					1,573.52	
214756	11/18/2025	990896	EMPLOYEE VENDOR				50.03
	VO# 1002955	INV#	OCTOBER 2025 TRAVEL			50.03	
			IN DISTRICT				
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL					50.03	
214757	11/18/2025	994474	EMPLOYEE VENDOR				135.28
	VO# 1002971	INV#	10/9-10/12/25 TRAVEL			135.28	
			MYRTLE BEACH, SC				
	600-256-332-0000-68 FOOD SERVICE TRAVEL					135.28	
214758	11/18/2025	994508	EMPLOYEE VENDOR				181.40
	VO# 1002959	INV#	11/4-11/7/25 TRAVEL			181.40	
			MYRTLE BEACH, SC				
	100-264-332-0200-55 BENEFITS TRAVEL/CONFERENCE					181.40	
214759	11/18/2025	992634	ASIFLEX				8,485.75

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1002629	INV# FY26-PR9	515.23	
		CREATED FROM PR: 51132 *DEPCARE		
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	515.23	
	VO# 1002630	INV# FY26-PR9	7,632.74	
		CREATED FROM PR: 51132 *MSPEND		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	7,632.74	
	VO# 1002631	INV# FY26-PR9	133.79	
		CREATED FROM PR: 51132 *ADMFEE		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	133.79	
	VO# 1002632	INV# FY26-PR9	203.99	
		CREATED FROM PR: 51132 *HSA		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	203.99	
214760	11/18/2025	785285 EMPLOYEE VENDOR		365.21
	VO# 1002961	INV# OCTOBER 2025 TRAVEL	185.71	
		IN DISTRICT		
	100-161-332-0000-60	ABA TA TRAVEL	185.71	
	VO# 1002962	INV# 10/29-10/30/25 TRAVEL	179.50	
		CHARLOTTE, NC		
	203-223-332-0000-60	CONFERENCE DIR/COORD	179.50	
214761	11/18/2025	992661 EMPLOYEE VENDOR		120.47
	VO# 1002954	INV# OCTOBER 2025 TRAVEL	120.47	
		IN DISTRICT		
	100-127-332-0000-60	TRAVEL	120.47	
214762	11/18/2025	994428 EMPLOYEE VENDOR		9.80
	VO# 1002953	INV# OCTOBER 2025 TRAVEL	9.80	
		IN DISTRICT		
	100-233-332-0000-05	TRAVEL / CONFERENCE	9.80	
214763	11/18/2025	995364 EMPLOYEE VENDOR		14.00
	VO# 1002958	INV# OCTOBER 2025 TRAVEL	14.00	
		IN DISTRICT		
	100-262-332-0000-59	INFORM SERVICES TRAVEL	14.00	
214764	11/18/2025	992457 EMPLOYEE VENDOR		201.87
	VO# 1002956	INV# REIMBURSEMENT	201.87	
		SUPPLIES FOR FOOD & NUTRITION CLASS		
	100-115-410-0130-05	HOME ECONOMICS SUPPLIES	47.91	
	100-115-410-0130-05	HOME ECONOMICS SUPPLIES	153.96	
214765	11/18/2025	789408 EMPLOYEE VENDOR		127.70
	VO# 1002963	INV# 11/5-11/6/25 TRAVEL	127.70	
		COLUMBIA, SC		
	100-232-332-0000-50	TRAVEL & CONFERENCE	127.70	
214766	11/18/2025	992380 EMPLOYEE VENDOR		148.75
	VO# 1002970	INV# 10/8-10/12/25 TRAVEL	148.75	
		MYRTLE BEACH, SC		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-332-0000-68 FOOD SERVICE TRAVEL					148.75	
214767	11/18/2025	996151 FELICIA DAVIS					2,612.25
	VO# 1003004	INV# 0001				1,139.50	
		11/3-11/7/25 SVCS					
	100-126-311-0000-60 SPECIAL ED CONTRACT SERVICES					1,139.50	
	VO# 1003005	INV# 0002				1,472.75	
		11/10-11/14/25 SVCS					
	100-126-311-0000-60 SPECIAL ED CONTRACT SERVICES					1,472.75	
214768	11/18/2025	352000 EMPLOYEE VENDOR					262.00
	VO# 1002967	INV# 10/27-10/31/25 TRAVEL				262.00	
		MYRTLE BEACH, SC					
	100-266-332-0003-69 TECH TRAVEL					262.00	
214769	11/18/2025	992359 GORDON FOOD SERVICE					173,797.33
	VO# 1002801	INV# 9028531582	PO#	612542		192.12	
		FS					
	600-256-460-0000-10 FOOD SERVICE FOOD					192.12	
	VO# 1002802	INV# 9028531593	PO#	612542		4,490.73	
		FS					
	600-256-460-0000-13 FOOD SERVICE FOOD					4,490.73	
	VO# 1002803	INV# 9028531594	PO#	612542		442.44	
		FS					
	600-256-460-0000-18 FOOD SERVICE FOOD					442.44	
	VO# 1002804	INV# 9028531592	PO#	612542		3,712.16	
		FS					
	600-256-460-0000-18 FOOD SERVICE FOOD					3,712.16	
	VO# 1002805	INV# 9028531604	PO#	612542		233.46	
		FS					
	600-256-460-0000-31 FOOD SERVICE FOOD					233.46	
	VO# 1002806	INV# 9028531603	PO#	612542		6,306.25	
		FS					
	600-256-460-0000-31 FOOD SERVICE FOOD					6,306.25	
	VO# 1002807	INV# 9028544203	PO#	612542		7,719.95	
		FS					
	600-256-460-0000-30 FOOD SERVICE FOOD					7,719.95	
	VO# 1002808	INV# 9028544155	PO#	612542		1,222.34	
		FS					
	600-256-460-0000-33 FOOD SERVICE FOOD					1,222.34	
	VO# 1002809	INV# 9028544166	PO#	612542		63.50	
		FS					
	600-256-460-0000-33 FOOD SERVICE FOOD					63.50	
	VO# 1002810	INV# 9028805739	PO#	612542		7,274.98	
		FS					
	600-256-460-0000-38 FOOD SERVICE FOOD					7,274.98	
	VO# 1002811	INV# 9028544186	PO#	612542		5,330.39	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FS				
	600-256-460-0000-38	FOOD SERVICE FOOD			5,330.39	
	VO# 1002812	INV# 9028788217	PO#	612542	416.35	
		FS				
	600-256-460-0000-37	FOOD SERVICE FOOD			416.35	
	VO# 1002813	INV# 9028788214	PO#	612542	6,569.90	
		FS				
	600-256-460-0000-37	FOOD SERVICE FOOD			6,569.90	
	VO# 1002814	INV# 9028788960	PO#	612542	214.80	
		FS				
	600-256-460-0000-36	FOOD SERVICE FOOD			214.80	
	VO# 1002815	INV# 9028788958	PO#	612542	8,629.15	
		FS				
	600-256-460-0000-36	FOOD SERVICE FOOD			8,629.15	
	VO# 1002816	INV# 9028805675	PO#	612542	8,800.30	
		FS				
	600-256-460-0000-34	FOOD SERVICE FOOD			8,800.30	
	VO# 1002817	INV# 9028544182	PO#	612542	1,476.64	
		FS				
	600-256-460-0000-34	FOOD SERVICE FOOD			1,476.64	
	VO# 1002818	INV# 9028544179	PO#	612542	2,907.71	
		FS				
	600-256-460-0000-34	FOOD SERVICE FOOD			2,907.71	
	VO# 1002819	INV# 9028805506	PO#	612542	337.84	
		FS				
	600-256-460-0000-33	FOOD SERVICE FOOD			337.84	
	VO# 1002820	INV# 9028805477	PO#	612542	4,700.82	
		FS				
	600-256-460-0000-33	FOOD SERVICE FOOD			4,700.82	
	VO# 1002821	INV# 9028788980	PO#	612542	3,577.63	
		FS				
	600-256-460-0000-32	FOOD SERVICE FOOD			3,577.63	
	VO# 1002822	INV# 9028788239	PO#	612542	24.60	
		FS				
	600-256-460-0000-31	FOOD SERVICE FOOD			24.60	
	VO# 1002823	INV# 9028788237	PO#	612542	10,531.37	
		FS				
	600-256-460-0000-31	FOOD SERVICE FOOD			10,531.37	
	VO# 1002824	INV# 9028805935	PO#	612542	94.43	
		FS				
	600-256-460-0000-30	FOOD SERVICE FOOD			94.43	
	VO# 1002825	INV# 9028805903	PO#	612542	6,181.02	
		FS				
	600-256-460-0000-30	FOOD SERVICE FOOD			6,181.02	
	VO# 1002826	INV# 9028788944	PO#	612542	3,720.77	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FS				
	600-256-460-0000-27	FOOD SERVICE FOOD			3,720.77	
	VO# 1002827	INV# 9028788227	PO#	612542	240.80	
		FS				
	600-256-460-0000-18	FOOD SERVICE FOOD			240.80	
	VO# 1002828	INV# 9028788228	PO#	612542	12.30	
		FS				
	600-256-460-0000-18	FOOD SERVICE FOOD			12.30	
	VO# 1002829	INV# 9028788224	PO#	612542	4,569.82	
		FS				
	600-256-460-0000-18	FOOD SERVICE FOOD			4,569.82	
	VO# 1002830	INV# 9028805722	PO#	612542	12.30	
		FS				
	600-256-460-0000-17	FOOD SERVICE FOOD			12.30	
	VO# 1002831	INV# 9028805689	PO#	612542	6,249.61	
		FS				
	600-256-460-0000-17	FOOD SERVICE FOOD			6,249.61	
	VO# 1002832	INV# 9028788945	PO#	612542	2,996.42	
		FS				
	600-256-460-0000-15	FOOD SERVICE FOOD			2,996.42	
	VO# 1002833	INV# 9028788948	PO#	612542	12.30	
		FS				
	600-256-460-0000-15	FOOD SERVICE FOOD			12.30	
	VO# 1002834	INV# 9028788211	PO#	612542	4,160.20	
		FS				
	600-256-460-0000-13	FOOD SERVICE FOOD			4,160.20	
	VO# 1002835	INV# 9028788201	PO#	612542	1,742.95	
		FS				
	600-256-460-0000-10	FOOD SERVICE FOOD			1,742.95	
	VO# 1002836	INV# 9028788205	PO#	612542	3,074.70	
		FS				
	600-256-460-0000-06	FOOD SERVICE FOOD			3,074.70	
	VO# 1002837	INV# 9028788972	PO#	612542	9,946.74	
		FS				
	600-256-460-0000-05	FOOD SERVICE FOOD			9,946.74	
	VO# 1002838	INV# 9028788955	PO#	612542	7,838.02	
		FS				
	600-256-460-0000-04	FOOD SERVICE FOOD			7,838.02	
	VO# 1002839	INV# 9028531579	PO#	612542	1,700.92	
		FS				
	600-256-460-0000-10	FOOD SERVICE FOOD			1,700.92	
	VO# 1002840	INV# 9028531580	PO#	612542	2,381.77	
		FS				
	600-256-460-0000-06	FOOD SERVICE FOOD			2,381.77	
	VO# 1002841	INV# 9028531583	PO#	612542	159.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FS				
	600-256-460-0000-06	FOOD SERVICE FOOD			159.24	
	VO# 1002842	INV# 9028531589		PO# 612542	3,642.76	
		FS				
	600-256-460-0000-37	FOOD SERVICE FOOD			3,642.76	
	VO# 1002843	INV# 9028531590		PO# 612542	555.53	
		FS				
	600-256-460-0000-37	FOOD SERVICE FOOD			555.53	
	VO# 1002844	INV# 9028532063		PO# 612542	2,114.16	
		FS				
	600-256-460-0000-32	FOOD SERVICE FOOD			2,114.16	
	VO# 1002845	INV# 9028532065		PO# 612542	423.51	
		FS				
	600-256-460-0000-32	FOOD SERVICE FOOD			423.51	
	VO# 1002846	INV# 9028532077		PO# 612542	6,396.14	
		FS				
	600-256-460-0000-04	FOOD SERVICE FOOD			6,396.14	
	VO# 1002847	INV# 9028532056		PO# 612542	5,656.39	
		FS				
	600-256-460-0000-36	FOOD SERVICE FOOD			5,656.39	
	VO# 1002848	INV# 9028532060		PO# 612542	145.80	
		FS				
	600-256-460-0000-36	FOOD SERVICE FOOD			145.80	
	VO# 1002849	INV# 9028532075		PO# 612542	5,934.71	
		FS				
	600-256-460-0000-05	FOOD SERVICE FOOD			5,934.71	
	VO# 1002850	INV# 9028532079		PO# 612542	603.33	
		FS				
	600-256-460-0000-05	FOOD SERVICE FOOD			603.33	
	VO# 1002851	INV# 9028532053		PO# 612542	1,356.47	
		FS				
	600-256-460-0000-15	FOOD SERVICE FOOD			1,356.47	
	VO# 1002852	INV# 9028532055		PO# 612542	233.37	
		FS				
	600-256-460-0000-15	FOOD SERVICE FOOD			233.37	
	VO# 1002853	INV# 9028532085		PO# 612542	1,544.04	
		FS				
	600-256-460-0000-27	FOOD SERVICE FOOD			1,544.04	
	VO# 1002854	INV# 9028532089		PO# 612542	358.68	
		FS				
	600-256-460-0000-27	FOOD SERVICE FOOD			358.68	
	VO# 1002855	INV# 9028532097		PO# 612542	4,562.70	
		FS				
	600-256-460-0000-17	FOOD SERVICE FOOD			4,562.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
214770	11/18/2025	789358	EMPLOYEE VENDOR				236.52
	VO# 1002965	INV#	10/21-10/22/25 TRAVEL GREENVILLE, SC			236.52	
	100-224-332-0000-05 PROFESSIONAL DEVELOPMENT - STAFF					236.52	
214771	11/18/2025	995549	EMPLOYEE VENDOR				78.40
	VO# 1002968	INV#	OCTOBER 2025 TRAVEL IN DISTRICT			78.40	
	356-223-332-0000-64 TRAVEL					78.40	
214772	11/18/2025	356000	HYMAN PAPER CO. INC.				12,109.75
	VO# 1002905	INV#	462988 FS	PO#	612546	414.54	
	600-256-410-0000-27 FOOD SERVICE SUPPLIES					414.54	
	VO# 1002906	INV#	462987 FS	PO#	612546	614.88	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES					614.88	
	VO# 1002907	INV#	462986 FS	PO#	612546	334.13	
	600-256-410-0000-32 FOOD SERVICE SUPPLIES					334.13	
	VO# 1002908	INV#	462985 FS	PO#	612546	400.28	
	600-256-410-0000-18 FOOD SERVICE SUPPLIES					400.28	
	VO# 1002909	INV#	462984 FS	PO#	612546	342.11	
	600-256-410-0000-17 FOOD SERVICE SUPPLIES					342.11	
	VO# 1002910	INV#	462983 FS	PO#	612546	126.48	
	600-256-410-0000-33 FOOD SERVICE SUPPLIES					126.48	
	VO# 1002911	INV#	462982 FS	PO#	612546	182.68	
	600-256-410-0000-34 FOOD SERVICE SUPPLIES					182.68	
	VO# 1002912	INV#	462981 FS	PO#	612546	1,142.31	
	600-256-410-0000-04 FOOD SERVICE SUPPLIES					1,142.31	
	VO# 1002913	INV#	462980 FS	PO#	612546	330.98	
	600-256-410-0000-05 FOOD SERVICE SUPPLIES					330.98	
	VO# 1002914	INV#	462979 FS	PO#	612546	987.07	
	600-256-410-0000-31 FOOD SERVICE SUPPLIES					987.07	
	VO# 1002915	INV#	462978 FS	PO#	612546	703.67	
	600-256-410-0000-30 FOOD SERVICE SUPPLIES					703.67	
	VO# 1002916	INV#	462977 FS	PO#	612546	419.37	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-410-0000-13 FOOD SERVICE SUPPLIES					419.37	
	VO# 1002917	INV#	462976	PO#	612546	543.51	
			FS				
	600-256-410-0000-38 FOOD SERVICE SUPPLIES					543.51	
	VO# 1002918	INV#	462559-1	PO#	612546	34.14	
			FS				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES					34.14	
	VO# 1002919	INV#	462570	PO#	612546	534.88	
			FS				
	600-256-410-0000-32 FOOD SERVICE SUPPLIES					534.88	
	VO# 1002920	INV#	462567	PO#	612546	238.68	
			FS				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES					238.68	
	VO# 1002921	INV#	462566	PO#	612546	432.42	
			FS				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES					432.42	
	VO# 1002922	INV#	462560	PO#	612546	872.60	
			FS				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES					872.60	
	VO# 1002923	INV#	462559	PO#	612546	482.33	
			FS				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES					482.33	
	VO# 1002924	INV#	462553	PO#	612546	328.37	
			FS				
	600-256-410-0000-15 FOOD SERVICE SUPPLIES					328.37	
	VO# 1002925	INV#	462550	PO#	612546	1,480.27	
			FS				
	600-256-410-0000-36 FOOD SERVICE SUPPLIES					1,480.27	
	VO# 1002926	INV#	462549	PO#	612545	350.47	
			FS				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES					350.47	
	VO# 1002927	INV#	462547	PO#	612545	93.53	
			FS				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES					93.53	
	VO# 1002928	INV#	462541	PO#	612545	256.54	
			FS				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES					256.54	
	VO# 1002929	INV#	462537	PO#	612545	214.80	
			FS				
	600-256-410-0000-15 FOOD SERVICE SUPPLIES					214.80	
	VO# 1002930	INV#	462612	PO#	612545	248.71	
			FS				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES					248.71	
214773	11/18/2025	992641	ICE SERVICE CO., LLC				8,147.98
	VO# 1002889	INV#	2594	PO#	612557	6,235.47	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FS MAINTENANCE				
	600-256-323-0000-33 FOOD SERVICE REPAIRS & MAINTENANCE					6,235.47	
	VO# 1002890	INV#	2711	PO#	612459	956.24	
			FS MAINTENANCE				
	600-256-323-0000-04 FOOD SERVICE REPAIRS & MAINT					956.24	
	VO# 1002891	INV#	2712	PO#	612459	153.30	
			FS MAINTENANCE				
	600-256-323-0000-17 FOOD SERVICE REPAIRS & MAINT					153.30	
	VO# 1002892	INV#	2752	PO#	612459	359.17	
			FS MAINTENANCE				
	600-256-323-0000-32 FOOD SERVICE REPAIRS & MAINT					359.17	
	VO# 1002893	INV#	2751	PO#	612459	443.80	
			FS MAINTENANCE				
	600-256-323-0000-17 FOOD SERVICE REPAIRS & MAINT					443.80	
214774	11/18/2025	365650	INTERNAL REVENUE SERVICE				41.56
	VO# 1002969	INV#	247-33-4773			41.56	
			FY26-PR9				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY					41.56	
214775	11/18/2025	255275	EMPLOYEE VENDOR				91.84
	VO# 1002960	INV#	OCTOBER 2025 TRAVEL			91.84	
			IN DISTRICT				
	100-221-332-2007-63 TRAVEL-ASSESSMENT COORD					91.84	
214776	11/18/2025	171046	EMPLOYEE VENDOR				14.70
	VO# 1002957	INV#	OCTOBER 2025 TRAVEL			14.70	
			IN DISTRICT				
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV					14.70	
214777	11/18/2025	994555	EMPLOYEE VENDOR				59.50
	VO# 1002972	INV#	OCTOBER 2025 TRAVEL			59.50	
			IN DISTRICT				
	100-127-332-0000-60 TRAVEL					59.50	
214778	11/18/2025	991460	EMPLOYEE VENDOR				62.70
	VO# 1002964	INV#	OCTOBER 2025 TRAVEL			62.70	
			IN DISTRICT				
	201-188-332-0025-54 TRAVEL - FAMILY SCHOOL FACILITATOR					62.70	
214779	11/18/2025	785242	EMPLOYEE VENDOR				221.13
	VO# 1002973	INV#	AUGUST 2025 TRAVEL			17.50	
			IN DISTRICT LEFT OFF ORIGINAL PMT				
	100-233-332-0000-31 TRAVEL / CONFERENCE					17.50	
	VO# 1002974	INV#	SEPTEMBER 2025 TRAVEL			121.17	
			IN DISTRICT				
	100-233-332-0000-31 TRAVEL / CONFERENCE					121.17	
	VO# 1002975	INV#	OCTOBER 2025 TRAVEL			82.46	
			IN DISTRICT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-233-332-0000-31 TRAVEL / CONFERENCE		82.46	
214780	11/18/2025	995621 EMPLOYEE VENDOR		61.81
	VO# 1002978	INV# OCTOBER 2025 TRAVEL CIA	37.73	
		IN DISTRICT		
	100-113-332-0006-63 TRAVEL-COORD		37.73	
	VO# 1003007	INV# OCTOBER 2025 TRAVEL - TI	24.08	
		IN DISTRICT		
	201-221-332-0025-54 COORDINATOR TRAVEL		24.08	
214781	11/18/2025	991317 EMPLOYEE VENDOR		226.80
	VO# 1002976	INV# 10/9/25 TRAVEL	113.40	
		COLUMBIA, SC		
	100-233-332-0000-33 TRAVEL / CONFERENCE		113.40	
	VO# 1002977	INV# 10/01/25 TRAVEL	113.40	
		COLUMBIA, SC		
	100-233-332-0000-33 TRAVEL / CONFERENCE		113.40	
214782	11/18/2025	991559 EMPLOYEE VENDOR		135.28
	VO# 1002996	INV# 10/9-10/12/25 TRAVEL	135.28	
		MYRTLE BEACH, SC		
	600-256-332-0000-68 FOOD SERVICE TRAVEL		135.28	
214783	11/18/2025	447850 EMPLOYEE VENDOR		1,414.60
	VO# 1002983	INV# 10/6-10/10/25 TRAVEL	1,414.60	
		NASHVILLE, TN		
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.		1,414.60	
214784	11/18/2025	990992 EMPLOYEE VENDOR		552.69
	VO# 1002981	INV# OCTOBER 2025 TRAVEL	200.71	
		IN DISTRICT		
	100-262-332-0000-59 INFORM SERVICES TRAVEL		200.71	
	VO# 1002982	INV# 11/3-11/5/25 TRAVEL	351.98	
		HILTON HEAD, SC		
	100-263-332-0000-59 TRAVEL / CONFERENCE		351.98	
214785	11/18/2025	995417 EMPLOYEE VENDOR		95.76
	VO# 1003001	INV# 11/18/25 TRAVEL	95.76	
		COLUMBIA, SC		
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL		95.76	
214786	11/18/2025	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		9.00
	VO# 1002984	INV# 1717461	9.00	
		FY26-PR9		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING		9.00	
214787	11/18/2025	995528 EMPLOYEE VENDOR		47.88
	VO# 1002986	INV# 11/11/25 TRAVEL	47.88	
		COLUMBIA, SC		
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT		47.88	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
214788	11/18/2025	787593	EMPLOYEE VENDOR				135.28
	VO# 1002985	INV#	10/9-10/12/25 TRAVEL MYRTLE BEACH, SC			135.28	
	600-256-332-0000-68 FOOD SERVICE TRAVEL					135.28	
214789	11/18/2025	784434	EMPLOYEE VENDOR				366.93
	VO# 1002951	INV#	REIMBURSEMENT IB BOOKLETS			297.96	
	100-114-350-0092-05 IB ADVERTISING					297.96	
	VO# 1002952	INV#	REIMBURSEMENT THE STATE SUBSCRIPTION			68.97	
	100-222-430-0000-05 MEDIA BOOKS					68.97	
214790	11/18/2025	248101	DAIRY BRANDS CORPORATE, LLC				19,273.56
	VO# 1002746	INV#	22229536 FS	PO#	612547	245.25	
	600-256-460-0000-17 FOOD SERVICE FOOD					245.25	
	VO# 1002747	INV#	22228321 FS	PO#	612547	407.95	
	600-256-460-0000-17 FOOD SERVICE FOOD					407.95	
	VO# 1002748	INV#	22225032 FS	PO#	612547	449.04	
	600-256-460-0000-17 FOOD SERVICE FOOD					449.04	
	VO# 1002749	INV#	22225034 FS	PO#	612547	163.90	
	600-256-460-0000-27 FOOD SERVICE FOOD					163.90	
	VO# 1002750	INV#	22228323 FS	PO#	612547	327.41	
	600-256-460-0000-27 FOOD SERVICE FOOD					327.41	
	VO# 1002751	INV#	22225029 FS	PO#	612547	203.77	
	600-256-460-0000-15 FOOD SERVICE FOOD					203.77	
	VO# 1002752	INV#	22229533 FS	PO#	612547	183.33	
	600-256-460-0000-15 FOOD SERVICE FOOD					183.33	
	VO# 1002753	INV#	22229534 FS	PO#	612547	388.33	
	600-256-460-0000-05 FOOD SERVICE FOOD					388.33	
	VO# 1002754	INV#	22225030 FS	PO#	612547	527.00	
	600-256-460-0000-05 FOOD SERVICE FOOD					527.00	
	VO# 1002755	INV#	22229532 FS	PO#	612547	734.16	
	600-256-460-0000-36 FOOD SERVICE FOOD					734.16	
	VO# 1002756	INV#	22225028 FS	PO#	612547	1,039.54	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-36 FOOD SERVICE FOOD					1,039.54	
VO# 1002757	INV# 22225031 FS		PO# 612547		326.21	
600-256-460-0000-04 FOOD SERVICE FOOD					326.21	
VO# 1002758	INV# 22228320 FS		PO# 612547		327.02	
600-256-460-0000-04 FOOD SERVICE FOOD					327.02	
VO# 1002759	INV# 22229535 FS		PO# 612547		244.86	
600-256-460-0000-04 FOOD SERVICE FOOD					244.86	
VO# 1002760	INV# 22229537 FS		PO# 612547		142.66	
600-256-460-0000-32 FOOD SERVICE FOOD					142.66	
VO# 1002761	INV# 22228322 FS		PO# 612547		183.95	
600-256-460-0000-32 FOOD SERVICE FOOD					183.95	
VO# 1002762	INV# 22225033 FS		PO# 612547		183.95	
600-256-460-0000-32 FOOD SERVICE FOOD					183.95	
VO# 1002763	INV# 22223844 FS		PO# 612547		530.98	
600-256-460-0000-37 FOOD SERVICE FOOD					530.98	
VO# 1002764	INV# 22226408 FS		PO# 612547		49.28	
600-256-460-0000-06 FOOD SERVICE FOOD					49.28	
VO# 1002765	INV# 22223845 FS		PO# 612547		69.52	
600-256-460-0000-06 FOOD SERVICE FOOD					69.52	
VO# 1002766	INV# 22226409 FS		PO# 612547		367.91	
600-256-460-0000-10 FOOD SERVICE FOOD					367.91	
VO# 1002767	INV# 22223846 FS		PO# 612547		326.83	
600-256-460-0000-13 FOOD SERVICE FOOD					326.83	
VO# 1002768	INV# 22226410 FS		PO# 612547		306.39	
600-256-460-0000-13 FOOD SERVICE FOOD					306.39	
VO# 1002769	INV# 22221187 FS		PO# 612547		428.61	
600-256-460-0000-13 FOOD SERVICE FOOD					428.61	
VO# 1002770	INV# 2226414 FS		PO# 612547		123.06	
600-256-460-0000-18 FOOD SERVICE FOOD					123.06	
VO# 1002771	INV# 22228326 FS		PO# 612547		367.89	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-18 FOOD SERVICE FOOD					367.89	
VO# 1002772	INV# 22231191 FS		PO# 612547		407.98	
600-256-460-0000-18 FOOD SERVICE FOOD					407.98	
VO# 1002773	INV# 22231189 FS		PO# 612547		204.40	
600-256-460-0000-31 FOOD SERVICE FOOD					204.40	
VO# 1002774	INV# 22228325 FS		PO# 612547		245.67	
600-256-460-0000-31 FOOD SERVICE FOOD					245.67	
VO# 1002775	INV# 22223849 FS		PO# 612547		225.04	
600-256-460-0000-31 FOOD SERVICE FOOD					225.04	
VO# 1002776	INV# 22226412 FS		PO# 612547		286.54	
600-256-460-0000-31 FOOD SERVICE FOOD					286.54	
VO# 1002777	INV# 22228324 FS		PO# 612547		286.01	
600-256-460-0000-30 FOOD SERVICE FOOD					286.01	
VO# 1002778	INV# 22223850 FS		PO# 612547		163.31	
600-256-460-0000-33 FOOD SERVICE FOOD					163.31	
VO# 1002779	INV# 22226413 FS		PO# 612547		159.24	
600-256-460-0000-33 FOOD SERVICE FOOD					159.24	
VO# 1002780	INV# 22221190 FS		PO# 612547		102.00	
600-256-460-0000-33 FOOD SERVICE FOOD					102.00	
VO# 1002781	INV# 22239387 FS		PO# 612547		657.48	
600-256-460-0000-38 FOOD SERVICE FOOD					657.48	
VO# 1002782	INV# 22231503 FS		PO# 612547		735.81	
600-256-460-0000-38 FOOD SERVICE FOOD					735.81	
VO# 1002783	INV# 22226526 FS		PO# 612547		654.04	
600-256-460-0000-38 FOOD SERVICE FOOD					654.04	
VO# 1002784	INV# 22231185 FS		PO# 612547		344.12	
600-256-460-0000-37 FOOD SERVICE FOOD					344.12	
VO# 1002785	INV# 22236199 FS		PO# 612547		526.76	
600-256-460-0000-34 FOOD SERVICE FOOD					526.76	
VO# 1002786	INV# 22231188 FS		PO# 612547		652.42	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-460-0000-34 FOOD SERVICE FOOD				652.42	
	VO# 1002787	INV# 22226411 FS	PO# 612547		611.94	
	600-256-460-0000-34 FOOD SERVICE FOOD				611.94	
	VO# 1002788	INV# 22223847 FS	PO# 612547		530.17	
	600-256-460-0000-34 FOOD SERVICE FOOD				530.17	
	VO# 1002789	INV# 22236197 FS	PO# 612547		184.74	
	600-256-460-0000-32 FOOD SERVICE FOOD				184.74	
	VO# 1002790	INV# 22237454 FS	PO# 612547		164.17	
	600-256-460-0000-32 FOOD SERVICE FOOD				164.17	
	VO# 1002791	INV# 22239245 FS	PO# 612547		295.63	
	600-256-460-0000-31 FOOD SERVICE FOOD				295.63	
	VO# 1002792	INV# 22236200 FS	PO# 612547		311.48	
	600-256-460-0000-31 FOOD SERVICE FOOD				311.48	
	VO# 1002793	INV# 22236198 FS	PO# 612547		397.76	
	600-256-460-0000-27 FOOD SERVICE FOOD				397.76	
	VO# 1002794	INV# 22236201 FS	PO# 612547		479.18	
	600-256-460-0000-18 FOOD SERVICE FOOD				479.18	
	VO# 1002795	INV# 22236196 FS	PO# 612547		532.99	
	600-256-460-0000-17 FOOD SERVICE FOOD				532.99	
	VO# 1002796	INV# 22237451 FS	PO# 612547		260.29	
	600-256-460-0000-15 FOOD SERVICE FOOD				260.29	
	VO# 1002797	INV# 22231186 FS	PO# 612547		368.12	
	600-256-460-0000-10 FOOD SERVICE FOOD				368.12	
	VO# 1002798	INV# 22237452 FS	PO# 612547		344.59	
	600-256-460-0000-05 FOOD SERVICE FOOD				344.59	
	VO# 1002799	INV# 22236195 FS	PO# 612547		164.14	
	600-256-460-0000-04 FOOD SERVICE FOOD				164.14	
	VO# 1002800	INV# 22237453 FS	PO# 612547		328.74	
	600-256-460-0000-04 FOOD SERVICE FOOD				328.74	
214791	11/18/2025	994434 EMPLOYEE VENDOR				224.00
	VO# 1002988	INV# 10/28-10/31/25 TRAVEL			224.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MYRTLE BEACH, SC				
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT			224.00	
214792	11/18/2025	786069	SC DEPT OF EMPLOYMENT & WORKFORCE			160.18
	VO# 1002994	INV#	250-87-4776		160.18	
			FY26-PR9			
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION			160.18	
214793	11/18/2025	643400	SENN BROS PRODUCE			1,079.05
	VO# 1002869	INV#	Y18368	PO# 612548	50.70	
			FS			
	600-256-460-0000-10	FOOD SERVICE FOOD			50.70	
	VO# 1002870	INV#	Y18377	PO# 612548	50.70	
			FS			
	600-256-460-0000-18	FOOD SERVICE FOOD			50.70	
	VO# 1002871	INV#	Y18379	PO# 612548	101.40	
			FS			
	600-256-460-0000-31	FOOD SERVICE FOOD			101.40	
	VO# 1002872	INV#	Y18371	PO# 612548	76.50	
			FS			
	600-256-460-0000-30	FOOD SERVICE FOOD			76.50	
	VO# 1002873	INV#	Y18373	PO# 612548	50.70	
			FS			
	600-256-460-0000-34	FOOD SERVICE FOOD			50.70	
	VO# 1002874	INV#	Y18369	PO# 612548	25.35	
			FS			
	600-256-460-0000-06	FOOD SERVICE FOOD			25.35	
	VO# 1002875	INV#	Y18367	PO# 612548	101.40	
			FS			
	600-256-460-0000-37	FOOD SERVICE FOOD			101.40	
	VO# 1002876	INV#	Y18388	PO# 612548	76.05	
			FS			
	600-256-460-0000-32	FOOD SERVICE FOOD			76.05	
	VO# 1002877	INV#	Y18390	PO# 612548	50.70	
			FS			
	600-256-460-0000-04	FOOD SERVICE FOOD			50.70	
	VO# 1002878	INV#	Y18392	PO# 612548	76.05	
			FS			
	600-256-460-0000-36	FOOD SERVICE FOOD			76.05	
	VO# 1002879	INV#	Y18383	PO# 612548	50.70	
			FS			
	600-256-460-0000-27	FOOD SERVICE FOOD			50.70	
	VO# 1002880	INV#	Y18381	PO# 612548	76.05	
			FS			
	600-256-460-0000-17	FOOD SERVICE FOOD			76.05	
	VO# 1002881	INV#	Y25703	PO# 612548	76.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FS				
	600-256-460-0000-36 FOOD SERVICE FOOD					76.05	
	VO# 1002882	INV#	Y25687	PO#	612548	50.70	
			FS				
	600-256-460-0000-34 FOOD SERVICE FOOD					50.70	
	VO# 1002883	INV#	Y25701	PO#	612548	50.70	
			FS				
	600-256-460-0000-04 FOOD SERVICE FOOD					50.70	
	VO# 1002884	INV#	Y25685	PO#	612548	50.70	
			FS				
	600-256-460-0000-10 FOOD SERVICE FOOD					50.70	
	VO# 1002885	INV#	Y25689	PO#	612548	87.50	
			FS				
	600-256-460-0000-13 FOOD SERVICE FOOD					87.50	
	VO# 1002886	INV#	Y25697	PO#	612548	25.35	
			FS				
	600-256-460-0000-15 FOOD SERVICE FOOD					25.35	
	VO# 1002887	INV#	Y25694	PO#	612548	50.70	
			FS				
	600-256-460-0000-17 FOOD SERVICE FOOD					50.70	
	VO# 1002888	INV#	Y25692	PO#	612548	76.05	
			FS				
	600-256-460-0000-31 FOOD SERVICE FOOD					76.05	
	VO# 1002931	INV#	Y30156	PO#	612548	-87.50	
			CREDIT				
	600-256-460-0000-34 FOOD SERVICE FOOD					-87.50	
	VO# 1002933	INV#	Y30155	PO#	612548	-87.50	
			CREDIT				
	600-256-460-0000-17 FOOD SERVICE FOOD					-87.50	
214794	11/18/2025	784873	SHALAH S SWEENEY				115.22
	VO# 1002995	INV#	11/7/25 TRAVEL			115.22	
			COLUMBIA, SC				
	100-114-332-0004-63 TRAVEL-COORD					115.22	
214795	11/18/2025	425077	EMPLOYEE VENDOR				204.71
	VO# 1002979	INV#	10/28-10/31/25 TRAVEL			204.71	
			MYRTLE BEACH, SC				
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT					204.71	
214796	11/18/2025	994478	EMPLOYEE VENDOR				160.28
	VO# 1002987	INV#	10/8-10/12/25 TRAVEL			160.28	
			MYRTLE BEACH, SC				
	600-256-332-0000-68 FOOD SERVICE TRAVEL					160.28	
214797	11/18/2025	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT				1,313.37
	VO# 1002989	INV#	2013DR2101135			315.00	
			FY26-PR9				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					315.00	
	VO# 1002990	INV#	2024DR1600771			383.10	
			FY26-PR9				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					383.10	
	VO# 1002991	INV#	2021DR1600540			168.66	
			FY26-PR9				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					168.66	
	VO# 1002992	INV#	2010DR2305007			192.51	
			FY26-PR9				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					192.51	
	VO# 1002993	INV#	2016DR2301008			254.10	
			FY26-PR9				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					254.10	
214798	11/18/2025	788494	STAPLES BUSINESS ADVANTAGE				310.07
	VO# 1002900	INV#	6046577328	PO#	614076	310.07	
			FS				
	600-256-410-0000-68 SUPPLIES					310.07	
214799	11/18/2025	791153	EMPLOYEE VENDOR				51.08
	VO# 1002966	INV#	REIMBURSEMENT			51.08	
			SUPPLIES FOR BOARD MEETING MEALS				
	100-231-410-0000-50 BOARD OF ED SUPPLIES					51.08	
214800	11/18/2025	994892	TOMMY'S SELF SERVICE				891.00
	VO# 1002997	INV#	12/19/25	PO#	614250	891.00	
			CHRISTMAS LUNCHEON				
	100-233-410-1000-27 STAFF INCENTIVES					891.00	
214801	11/18/2025	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER				217.86
	VO# 1002998	INV#	WG2118790			217.86	
			FY26-PR9				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY					217.86	
214802	11/18/2025	787880	EMPLOYEE VENDOR				97.51
	VO# 1003003	INV#	OCTOBER 2025 TRAVEL			97.51	
			IN DISTRICT				
	100-221-332-0008-63 TRAVEL-COORD ARTS/INNOV PROGRAMS					97.51	
214803	11/18/2025	991902	EMPLOYEE VENDOR				160.16
	VO# 1002980	INV#	OCTOBER 2025 TRAVEL			160.16	
			IN DISTRICT				
	356-223-332-0000-64 TRAVEL					160.16	
214804	11/18/2025	995944	EMPLOYEE VENDOR				54.95
	VO# 1002999	INV#	OCTOBER 2025 TRAVEL			54.95	
			IN DISTRICT				
	201-188-332-0025-54 TRAVEL - FAMILY SCHOOL FACILITATOR					54.95	
214805	11/18/2025	992622	WHALEY FOODSERVICE, LLC				9,555.95

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1002894	INV#	4681404	PO#	612467	239.30	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-32 FOOD SERVICE REPAIRS & MAINT					239.30	
	VO# 1002895	INV#	4683295	PO#	612467	478.17	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-31 FOOD SERVICE REPAIRS & MAINT					478.17	
	VO# 1002896	INV#	4682645	PO#	612467	171.16	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-15 FOOD SERVICE REPAIRS & MAINT					171.16	
	VO# 1002897	INV#	4682562	PO#	612467	417.60	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-27 FOOD SERVICE REPAIRS & MAINT					417.60	
	VO# 1002898	INV#	4681098	PO#	613332	1,216.77	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				
	600-256-323-0000-15 FOOD SERVICE REPAIRS & MAINT					1,216.77	
	VO# 1002899	INV#	4681476	PO#	613332	1,569.40	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				
	600-256-323-0000-34 FOOD SERVICE REPAIRS & MAINT					1,569.40	
	VO# 1002901	INV#	4680484	PO#	613332	2,288.60	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				
	600-256-323-0000-27 FOOD SERVICE REPAIRS & MAINT					2,288.60	
	VO# 1002902	INV#	4680485	PO#	613332	1,216.77	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				
	600-256-323-0000-27 FOOD SERVICE REPAIRS & MAINT					1,216.77	
	VO# 1002903	INV#	4680486	PO#	613332	1,655.37	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				
	600-256-323-0000-32 FOOD SERVICE REPAIRS & MAINT					1,655.37	
	VO# 1002904	INV#	4684336	PO#	612467	302.81	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-15 FOOD SERVICE REPAIRS & MAINT					302.81	
214806	11/18/2025	996047	EMPLOYEE VENDOR				135.28
	VO# 1003000	INV#	10/9-10/12/25 TRAVEL			135.28	
			MYRTLE BEACH, SC				
	600-256-332-0000-68 FOOD SERVICE TRAVEL					135.28	
214807	11/21/2025	000375	4IMPRINT				1,043.98
	VO# 1003052	INV#	14459430	PO#	613944	1,043.98	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					1,043.98	
214808	11/21/2025	992857	ACADEMIC SUPPLIER				1,858.51
	VO# 1003035	INV#	ID137160	PO#	614175	1,107.44	
			MAIN/OP				
	100-221-410-0060-62 COPIER SUPPLIES / PAPER					1,107.44	
	VO# 1003178	INV#	ID136950	PO#	614097	260.61	
			HHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-114-410-0730-05 MATH SUPPLIES					260.61	
	VO# 1003179	INV#	ID136857 HR	PO#	614075	490.46	
	100-221-410-0060-55 COPIER SUPPLIES/PAPER					490.46	
214809	11/21/2025	011400	AGRI SOUTH, INC (ACCT#40217)				215.98
	VO# 1003037	INV#	42494/4 MAIN/OP	PO#	613207	215.98	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					215.98	
214810	11/21/2025	792299	AIRGAS USA, LLC				567.10
	VO# 1003174	INV#	9166332330 DCIT	PO#	612963	567.10	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					567.10	
214811	11/21/2025	991565	ALLEYWAY PRINTING, LLC				2,000.00
	VO# 1003175	INV#	0001571 SUPERINTENDENT	PO#	614312	2,000.00	
	100-231-350-0000-50 ADVERTISING / MARKETING					2,000.00	
214812	11/21/2025	994045	AMAZON CAPITAL SERVICES, INC.				925.02
	VO# 1003180	INV#	1YXP-DLQT-741Q HHS	PO#	614099	546.70	
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					546.70	
	VO# 1003181	INV#	1LRX-6C3J-HNVT DCIS/360	PO#	613865	218.40	
	100-114-445-0000-35 TECHNOLOGY SUPPLIES					218.40	
	VO# 1003182	INV#	1RY1-CDYH-4N64 TITLE 1	PO#	613277	47.02	
	264-188-410-0024-54 SUPPLIES					0.00	
	264-188-410-0025-54 SUPPLIES					47.02	
	VO# 1003183	INV#	1F7N-NPYJ-GRJX TITLE 1	PO#	613277	36.51	
	264-188-410-0024-54 SUPPLIES					0.00	
	264-188-410-0025-54 SUPPLIES					36.51	
	VO# 1003184	INV#	1KM1-Y6JN-VQJF TITLE 1	PO#	613277	22.68	
	264-188-410-0024-54 SUPPLIES					0.00	
	264-188-410-0025-54 SUPPLIES					22.68	
	VO# 1003185	INV#	13J4-F3GV-4X4H HHS	PO#	614094	40.71	
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					40.71	
	VO# 1003186	INV#	1VGG-TKXL-XFHJ TITLE 1	PO#	613277	13.00	
	264-188-410-0024-54 SUPPLIES					0.00	
	264-188-410-0025-54 SUPPLIES					13.00	
214813	11/21/2025	062950	AT&T				24,589.28

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1003187	INV# 803M988989025	24,589.28	
		NOVEMBER STATEMENT		
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM	14.46	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	14.46	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	14.30	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	14.46	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	14.46	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	28.59	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	14.46	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	98.09	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	28.92	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.30	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.30	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	48.56	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	43.39	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.30	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.30	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.30	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	114.93	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	14.30	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.30	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.30	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	28.59	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	111.07	
	100-254-323-0052-34	TELE SYSTEM SECURITY ALARM	112.39	
	100-254-323-0052-35	TELE SYSTEM SECURITY ALARM	28.63	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	14.30	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.39	
	100-254-340-0000-04	OPER MAINT TELEPHONE	597.94	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.32	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.63	
	100-254-340-0000-05	OPER MAINT TELEPHONE	49.05	
	100-254-340-0000-05	OPER MAINT TELEPHONE	145.68	
	100-254-340-0000-05	OPER MAINT TELEPHONE	491.99	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.30	
	100-254-340-0000-13	OPER MAINT TELEPHONE	245.85	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.46	
	100-254-340-0000-15	OPER MAINT TELEPHONE	245.85	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.46	
	100-254-340-0000-17	OPER MAINT TELEPHONE	262.41	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.15	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.30	
	100-254-340-0000-27	OPER MAINT TELEPHONE	14.46	
	100-254-340-0000-27	OPER MAINT TELEPHONE	49.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-30	OPER MAINT TELEPHONE	49.05	
	100-254-340-0000-30	OPER MAINT TELEPHONE	130.75	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.59	
	100-254-340-0000-31	OPER MAINT TELEPHONE	97.12	
	100-254-340-0000-31	OPER MAINT TELEPHONE	383.87	
	100-254-340-0000-31	OPER MAINT TELEPHONE	641.21	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.46	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.78	
	100-254-340-0000-32	OPER MAINT TELEPHONE	97.12	
	100-254-340-0000-32	OPER MAINT TELEPHONE	178.47	
	100-254-340-0000-33	OPER MAINT TELEPHONE	12.23	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.30	
	100-254-340-0000-33	OPER MAINT TELEPHONE	170.18	
	100-254-340-0000-34	OPER MAINT TELEPHONE	14.30	
	100-254-340-0000-34	OPER MAINT TELEPHONE	98.09	
	100-254-340-0000-34	OPER MAINT TELEPHONE	245.85	
	100-254-340-0000-35	OPER MAINT TELEPHONE	14.32	
	100-254-340-0000-35	OPER MAINT TELEPHONE	178.47	
	100-254-340-0000-35	OPER MAINT TELEPHONE	178.47	
	100-254-340-0000-35	OPER MAINT TELEPHONE	194.86	
	100-254-340-0000-35	OPER MAINT TELEPHONE	196.18	
	100-254-340-0000-50	OPER MAINT TELEPHONE	441.00	
	100-254-340-0000-50	OPER MAINT TELEPHONE	15,595.36	
	100-254-340-0000-58	OPER MAINT TELEPHONE	14.15	
	100-254-340-0000-59	OPER MAINT TELEPHONE	14.30	
	100-254-340-0000-62	OPER MAINT TELEPHONE	14.30	
	100-254-340-0000-62	OPER MAINT TELEPHONE	16.38	
	100-254-340-0000-62	OPER MAINT TELEPHONE	28.63	
	100-254-340-0000-63	OPER MAINT TELEPHONE	84.12	
	100-254-340-0000-63	OPER MAINT TELEPHONE	89.25	
	100-254-340-0000-63	OPER MAINT TELEPHONE	100.84	
	100-254-340-0000-63	OPER MAINT TELEPHONE	150.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE	607.79	
	100-254-340-0000-64	OPER MAINT TELEPHONE	28.76	
	100-254-340-0000-65	OPER MAINT TELEPHONE	28.92	
	100-254-340-0000-69	OPER MAINT TELEPHONE	14.30	
	100-254-340-0000-72	OPER MAINT TELEPHONE	420.65	
	100-254-340-0000-91	OPER MAINT TELEPHONE	194.24	
	100-254-470-0099-62	OPER VACANT - UTILITIES	14.30	
	100-254-470-0099-62	OPER VACANT - UTILITIES	14.30	
	100-254-470-0099-62	OPER VACANT - UTILITIES	14.30	
	100-254-470-0099-62	OPER VACANT - UTILITIES	28.59	
	100-254-470-0099-62	OPER VACANT - UTILITIES	49.05	
	100-254-470-0099-62	OPER VACANT - UTILITIES	49.05	
	100-254-470-0099-62	OPER VACANT - UTILITIES	49.05	
	100-254-470-0099-62	OPER VACANT - UTILITIES	153.97	
	100-254-470-0099-62	OPER VACANT - UTILITIES	296.11	
214814	11/21/2025	996140 BOOKS BY THE BUSHEL, LLC		180.23

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1003190	INV#	45903	PO#	614298	180.23	
			ADULT ED				
	356-183-410-0000-64 ESL Supplies					180.23	
214815	11/21/2025	080200	BRAMLETT'S SMALL ENGINES				336.55
	VO# 1003038	INV#	5930	PO#	613209	48.59	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					48.59	
	VO# 1003039	INV#	5560	PO#	613209	160.53	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					160.53	
	VO# 1003040	INV#	5945	PO#	613209	127.43	
			MAIN/OP				
	100-254-410-7700-62 EQUIPMENT < $5000					127.43	
214816	11/21/2025	116200	CAROLINA SUPPLYHOUSE, INC				208.07
	VO# 1003197	INV#	684298			208.07	
			WAREHOUSE PO 1708				
	100-000-170-0000-00 INVENTORY					208.07	
214817	11/21/2025	995954	CATAPULT STRATEGIES, INC.				5,250.00
	VO# 1003191	INV#	2211	PO#	612970	5,250.00	
			SUPERINTENDENT				
	100-232-312-0001-50 CONTULTING SERVICE - FOR STAFF					5,250.00	
214818	11/21/2025	163163	CITY ELECTRIC SUPPLY - FLORENCE				260.16
	VO# 1003043	INV#	HTV/004285	PO#	613145	138.71	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					138.71	
	VO# 1003044	INV#	HTV/004356	PO#	613145	121.45	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					121.45	
214819	11/21/2025	136230	CITY OF DARLINGTON				30,510.00
	VO# 1003192	INV#	OCTOBER 2025			30,510.00	
			SRO'S				
	100-258-313-0000-30 RESOURCE OFFICER					12,240.00	
	100-258-313-0000-33 RESOURCE OFFICER					6,120.00	
	100-258-313-0000-34 RESOURCE OFFICER					6,120.00	
	100-258-313-0000-35 RESOURCE OFFICER					6,030.00	
214820	11/21/2025	136250	CITY OF HARTSVILLE				36,180.00
	VO# 1003193	INV#	OCTOBER 2025 TRAVEL			36,180.00	
			SRO				
	100-258-313-0000-04 RESOURCE OFFICER					6,120.00	
	100-258-313-0000-05 RESOURCE OFFICER					6,120.00	
	100-258-313-0000-15 RESOURCE OFFICER					5,440.00	
	100-258-313-0000-17 RESOURCE OFFICER					6,120.00	

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	100-258-313-0000-27 RESOURCE OFFICER					6,200.00	
	100-258-313-0000-36 RESOURCE OFFICER					6,180.00	
214821	11/21/2025	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				2,986.19
	VO# 1003045	INV#	2446-1056631	PO#	613144	137.74	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					137.74	
	VO# 1003046	INV#	2446-1056639	PO#	613144	32.89	
			MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					32.89	
	VO# 1003047	INV#	2446-1056756	PO#	613144	151.20	
			MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					151.20	
	VO# 1003048	INV#	2446-1056801	PO#	613144	2,468.88	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					2,468.88	
	VO# 1003049	INV#	2446-1057226	PO#	613144	195.48	
			MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					195.48	
214822	11/21/2025	174800	DAKTRONICS, INC.				2,489.40
	VO# 1003203	INV#	7173088	PO#	613815	2,489.40	
			HHS				
	580-254-410-0000-05 HHS EQUIPMENT < $5,000					2,489.40	
214823	11/21/2025	180800	DARL CO WATER & SEWER				3,584.10
	VO# 1003201	INV#	SVC DATES: 10/7-11/3/25			3,584.10	
			MONTHLY UTILITIES				
	100-254-321-0021-17 OPER MAINT WATER					319.88	
	100-254-321-0021-18 OPER MAINT WATER					720.77	
	100-254-321-0021-31 OPER MAINT WATER					1,169.78	
	100-254-321-0021-58 OPER MAINT WATER					36.80	
	100-254-321-0021-91 OPER MAINT WATER					1,169.77	
	100-254-321-0099-62 OPER VACANT - WATER					167.10	
214824	11/21/2025	178350	DARLINGTON AUTO PARTS INC				35.40
	VO# 1003050	INV#	130019	PO#	613212	35.40	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					35.40	
214825	11/21/2025	180600	DARLINGTON COUNTY TREASURER				57,422.24
	VO# 1003195	INV#	OCTOBER 2025			57,422.24	
			SRO'S				
	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					0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	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	
	100-258-313-0000-38 RESOURCE OFFICER					7,177.78	
214826	11/21/2025	783180	DECA IMAGES				120.00
	VO# 1003200	INV#	64656	PO#	614339	120.00	
			DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS					120.00	
214827	11/21/2025	192200	DEMCO				318.39
	VO# 1003198	INV#	7722817	PO#	614079	318.39	
			BCE				
	100-222-410-0000-38 MEDIA SUPPLIES					318.39	
214828	11/21/2025	196000	DICK BLICK COMPANY				3,764.32
	VO# 1003188	INV#	6528120	PO#	613816	84.96	
			HMS				
	100-113-410-0801-04 ART SUPPLIES					84.96	
	VO# 1003189	INV#	6495713	PO#	613816	1,134.13	
			HMS				
	100-113-410-0801-04 ART SUPPLIES					1,134.13	
	VO# 1003204	INV#	6562441	PO#	613868	2,545.23	
			BRE				
	100-112-410-0801-36 ART SUPPLIES PRIMARY					2,520.00	
	100-113-410-0710-36 ELEMENTARY SUPPLIES					25.23	
214829	11/21/2025	616900	DOMINION ENERGY				2,435.91
	VO# 1003202	INV#	SVC DATES:10/13-11/0/25			2,435.91	
			MONTHLY UTILITIES				
	100-254-470-0023-04 OPER MAINT GAS					242.54	
	100-254-470-0023-13 OPER MAINT GAS					202.46	
	100-254-470-0023-15 OPER MAINT GAS					87.15	
	100-254-470-0023-27 OPER MAINT GAS					328.85	
	100-254-470-0023-30 OPER MAINT GAS					1,168.09	
	100-254-470-0023-31 OPER MAINT GAS					151.28	
	100-254-470-0023-91 OPER MAINT GAS					228.84	
	100-254-470-0099-62 OPER VACANT - UTILITIES					26.70	
214830	11/21/2025	788029	DSI METALS INC				347.67
	VO# 1003199	INV#	1333316	PO#	613699	347.67	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					347.67	
	329-115-410-0025-91 SUPPLIES & MATERIALS					0.00	
214831	11/21/2025	783899	EAI EDUCATION				228.69
	VO# 1003205	INV#	INV1452773	PO#	613913	228.69	
			CES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-113-410-0710-15 ELEMENTARY SUPPLIES					228.69	
214832	11/21/2025	786915	FASTENAL COMPANY				3.00
	VO# 1003053	INV#	SCDAR116516 MAIN/OP	PO#	613149	3.00	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					3.00	
214833	11/21/2025	243775	FERGUSON ENTERPRISES, INC. #27				1,964.71
	VO# 1003054	INV#	6523925 MAIN/OP	PO#	613150	374.95	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					374.95	
	VO# 1003055	INV#	6511269 MAIN/OP	PO#	613150	82.83	
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					82.83	
	VO# 1003056	INV#	6536518 MAIN/OP	PO#	613150	78.08	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					78.08	
	VO# 1003057	INV#	6534400 MAIN/OP	PO#	613150	1,428.85	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					1,428.85	
214834	11/21/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				3,617.32
	VO# 1003207	INV#	621385F HMS	PO#	613421	53.14	
	100-222-430-0000-04 MEDIA BOOKS					53.14	
	VO# 1003208	INV#	646225 HHS	PO#	613934	424.84	
	100-114-350-0092-05 IB ADVERTISING					424.84	
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					0.00	
	VO# 1003209	INV#	646077F HHS	PO#	613927	89.88	
	100-222-430-0000-05 MEDIA BOOKS					89.88	
	VO# 1003210	INV#	608694A SMS	PO#	612800	112.32	
	100-222-430-0000-10 MEDIA BOOKS					112.32	
	VO# 1003211	INV#	653436 NHE	PO#	614158	787.41	
	808-222-430-0000-17 LIBRARY BOOKS					787.41	
	VO# 1003212	INV#	653446 NHE	PO#	614156	2,149.73	
	808-222-430-0000-17 LIBRARY BOOKS					2,149.73	
214835	11/21/2025	255025	FORMS AND SUPPLY, INC.				331.85
	VO# 1003051	INV#	2037387-0 MAIN/OP	PO#	614222	331.85	
	100-254-410-0000-62 OPERATIONS SUPPLIES					331.85	
214836	11/21/2025	993046	FUN AND FUNCTION				3,876.53

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1003206	INV# 978556	PO# 614122	3,876.53		
		BEMS				
	100-122-410-0000-13 TMH SUPPLIES			76.53		
	100-127-410-0000-13 LD SUPPLIES			800.00		
	829-127-410-0000-13 SENSORY BOARD SUPPLIES			3,000.00		
214837	11/21/2025	991220 FUN EXPRESS LLC				35.52
	VO# 1003213	INV# 73976426001	PO# 614064	35.52		
		CES				
	100-113-410-0710-15 ELEMENTARY SUPPLIES			35.52		
214838	11/21/2025	270719 GARDNER ROOFING, INC				2,620.00
	VO# 1003058	INV# 2490	PO# 614035	350.00		
		MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT			350.00		
	VO# 1003059	INV# 2489	PO# 614034	600.00		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			600.00		
	VO# 1003060	INV# 2488	PO# 614033	770.00		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			770.00		
	VO# 1003061	INV# 2444	PO# 613276	900.00		
		MAIN/OP				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT			900.00		
214839	11/21/2025	272800 GATEWAY SUPPLY CO. INC.				3,047.86
	VO# 1003062	INV# S6687521.001	PO# 613151	45.16		
		MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT			45.16		
	VO# 1003063	INV# S6669469.001	PO# 613151	5.86		
		MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT			5.86		
	VO# 1003064	INV# S6666251.001	PO# 613151	879.69		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			879.69		
	VO# 1003065	INV# S6678983.001	PO# 613151	249.86		
		MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT			249.86		
	VO# 1003066	INV# S6678297.001	PO# 613151	33.66		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			33.66		
	VO# 1003067	INV# S6685751.001	PO# 613151	105.06		
		MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT			105.06		
	VO# 1003068	INV# S6678657.001	PO# 613151	125.32		
		MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT			125.32		

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	VO# 1003069	INV# S6685745.001	PO# 613151	40.58		
		MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT			40.58		
	VO# 1003070	INV# S6682524.001	PO# 613151	241.54		
		MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT			241.54		
	VO# 1003071	INV# S6677588.001	PO# 613151	571.46		
		MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT			571.46		
	VO# 1003072	INV# S6678305.001	PO# 613151	319.65		
		MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT			319.65		
	VO# 1003073	INV# S6689542.001	PO# 613151	428.60		
		MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT			428.60		
	VO# 1003074	INV# S6683319.001	PO# 613151	1.42		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			1.42		
214840	11/21/2025	343200 GOODSON'S PURE				2,488.30
	VO# 1003079	INV# CG78180	PO# 613214	32.40		
		MAIN/OP WIPER BLADES				
	100-254-323-0042-62 MAIN VEHICLE REPAIR			32.40		
	VO# 1003080	INV# CG81603	PO# 613214	62.50		
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR			62.50		
	VO# 1003081	INV# CG1009	PO# 613214	57.00		
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR			57.00		
	VO# 1003082	INV# CG71009	PO# 613214	125.00		
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR			125.00		
	VO# 1003083	INV# CG66704	PO# 613214	963.13		
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR			963.13		
	VO# 1003084	INV# CG665704	PO# 613214	27.76		
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR			27.76		
	VO# 1003086	INV# MG4807A	PO# 613213	57.00		
		MAIN/OP				
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE			57.00		
	VO# 1003087	INV# CG3357A	PO# 613213	66.25		
		MAIN/OP				
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE			66.25		
	VO# 1003088	INV# CG81365	PO# 613213	124.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				124.00	
	VO# 1003089	INV#	CG81365	PO#	613213	48.51	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				48.51	
	VO# 1003090	INV#	CG82788	PO#	613213	114.50	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				114.50	
	VO# 1003091	INV#	CG56533	PO#	613213	94.00	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				94.00	
	VO# 1003092	INV#	CG81363	PO#	613213	114.50	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				114.50	
	VO# 1003093	INV#	CG83625	PO#	613213	118.50	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				118.50	
	VO# 1003094	INV#	CG78196	PO#	613213	111.25	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				111.25	
	VO# 1003095	INV#	CG78182	PO#	613213	45.00	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				45.00	
	VO# 1003096	INV#	CG78180	PO#	613213	45.00	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				45.00	
	VO# 1003097	INV#	CG665704	PO#	613213	45.00	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				45.00	
	VO# 1003098	INV#	CG77278	PO#	613213	118.50	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				118.50	
	VO# 1003099	INV#	CG66705	PO#	613213	118.50	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				118.50	
214841	11/21/2025	288200	GRAHAM'S LOCKSMITH				177.54
	VO# 1003075	INV#	106498	PO#	613162	65.00	
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				65.00	
	VO# 1003076	INV#	106499	PO#	613162	7.99	
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				7.99	
	VO# 1003077	INV#	107441	PO#	613162	35.64	
			MAIN/OP				

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	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					35.64	
	VO# 1003078	INV#	106407	PO#	613162	68.91	
			MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					68.91	
214842	11/21/2025	289350	GRAINGER, INC.				81.32
	VO# 1003100	INV#	9704321554	PO#	614231	81.32	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					81.32	
214843	11/21/2025	323800	HENDERSON SUPPLY CO., INC				1,433.39
	VO# 1003101	INV#	242025	PO#	613164	219.01	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					219.01	
	VO# 1003102	INV#	111325	PO#	614309	81.00	
			MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					81.00	
	VO# 1003103	INV#	111225	PO#	614276	530.70	
			MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					530.70	
	VO# 1003104	INV#	111225	PO#	614277	538.80	
			MAIN/OP				
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					538.80	
	VO# 1003214	INV#	241645	PO#	612748	63.88	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					63.88	
* 214845	11/21/2025	996203	IRON EAGLE GRAPHICS & PRINTING				135.00
	VO# 1003274	INV#	2064	PO#	613935	135.00	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					135.00	
214846	11/21/2025	992354	JOHNSON CONTROLS FIRE PROTECTION LP				2,072.24
	VO# 1003105	INV#	41862842	PO#	610407	1,319.13	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					1,319.13	
	VO# 1003106	INV#	41858697	PO#	612575	753.11	
			MAIN/OP				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					753.11	
214847	11/21/2025	785847	JOHNSTONE SUPPLY INC				366.90
	VO# 1003107	INV#	S014603492.001	PO#	613166	-1,822.75	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					-1,822.75	
	VO# 1003108	INV#	S014717603.001	PO#	613166	441.70	
			MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					441.70	
	VO# 1003109	INV#	S014621590.001	PO#	613166	837.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				837.43	
	VO# 1003110	INV#	S014682506.001	PO#	613166	65.07	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				65.07	
	VO# 1003111	INV#	S014672882.001	PO#	613166	167.49	
			MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				167.49	
	VO# 1003112	INV#	S014702244.001	PO#	613166	69.51	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				69.51	
	VO# 1003113	INV#	S014672852.001	PO#	613166	227.87	
			MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				227.87	
	VO# 1003114	INV#	S014619365.001	PO#	613166	45.61	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				45.61	
	VO# 1003115	INV#	S014616640.001	PO#	613166	334.97	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				334.97	
214848	11/21/2025	412050	LAKESHORE LEARNING MATERIALS				775.49
	VO# 1003221	INV#	92303222	PO#	613947	447.24	
			SSEC				
	201-111-410-0025-32	SUPPLIES				204.18	
	201-111-410-0026-32	INSTRUCTIONAL SUPPLIES				243.06	
	VO# 1003222	INV#	92391602	PO#	614110	30.77	
			CES				
	100-112-410-0709-15	PRIMARY SUPPLIES				30.77	
	VO# 1003224	INV#	92383834	PO#	614110	174.37	
			CES				
	100-112-410-0709-15	PRIMARY SUPPLIES				174.37	
	VO# 1003225	INV#	92383837	PO#	614117	123.11	
			CES				
	100-112-410-0709-15	PRIMARY SUPPLIES				123.11	
214849	11/21/2025	788881	LARYMORE ELECTRIC AND REFRIGERATION				5,010.00
	VO# 1003122	INV#	LAR-978	PO#	613425	1,980.00	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				1,980.00	
	VO# 1003123	INV#	LAR-977	PO#	614144	1,750.00	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				1,750.00	
	VO# 1003124	INV#	LAR-945	PO#	612895	1,280.00	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				1,280.00	

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214850	11/21/2025	686600	L H STOKES & SONS INC				4,116.62
	VO# 1003119	INV#	81032	PO#	613443	766.62	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				766.62	
	VO# 1003120	INV#	81243	PO#	614274	1,100.00	
			MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				1,100.00	
	VO# 1003121	INV#	81162	PO#	613770	2,250.00	
			MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES				2,250.00	
214851	11/21/2025	452050	MCCALL'S SUPPLY, INC.				28.49
	VO# 1003125	INV#	3761623	PO#	613216	28.49	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				28.49	
214852	11/21/2025	457177	MCGRAW-HILL COMPANIES				129.01
	VO# 1003226	INV#	138877457001	PO#	614129	129.01	
			LHS				
	100-114-410-0720-06	ENGLISH SUPPLIES				129.01	
214853	11/21/2025	514400	NU-IDEA SCHOOL SUPPLY CO				51,202.30
	VO# 1003227	INV#	3024917	PO#	612727	5,168.66	
			CES				
	581-254-490-0001-15	FURNITURE 5K ROOMS				5,168.66	
	VO# 1003228	INV#	3024916	PO#	612727	7,084.80	
			CES				
	581-254-490-0001-15	FURNITURE 5K ROOMS				7,084.80	
	VO# 1003229	INV#	3024918	PO#	612727	14,396.83	
			CES				
	581-254-490-0001-15	FURNITURE 5K ROOMS				14,396.83	
	VO# 1003231	INV#	3024704	PO#	611871	4,394.52	
			BLACK CREEK ELEMENTARY SCHOOL				
	564-253-540-0000-38	BCE FURNITURE				4,394.52	
	VO# 1003232	INV#	3023758- REM 10%	PO#	611114	20,157.49	
			BLACK CREEK ELEMENTARY SCHOOL				
	564-253-540-0000-38	BCE FURNITURE				20,157.49	
214854	11/21/2025	792244	O'REILLY AUTO PARTS STORE 1818				291.96
	VO# 1003233	INV#	1818-283104	PO#	613334	90.74	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				90.74	
	VO# 1003234	INV#	1818-284014	PO#	613334	105.42	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				105.42	
	VO# 1003235	INV#	1818-281116	PO#	613334	95.80	
			DCIT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-115-410-0000-91 VOCATIONAL SUPPLIES				95.80	
214855	11/21/2025	788644 PALMETTO SENTRY, INC.				59.00
	VO# 1003127	INV# 42286 MAIN/OP	PO#	613174	4.28	
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT				4.28	
	VO# 1003128	INV# 42540 MAIN/OP	PO#	613174	54.72	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				54.72	
214856	11/21/2025	995786 PEAC SOLUTIONS				16,348.46
	VO# 1003239	INV# 41166247 4066135			16,348.46	
	100-257-325-0000-04 COPIER RENTAL-PROCUREMENT USE ONLY				1,033.79	
	100-257-325-0000-05 COPIER RENTAL-PROCUREMENT USE ONLY				1,469.76	
	100-257-325-0000-06 COPIER RENTAL-PROCUREMENT USE ONLY				616.80	
	100-257-325-0000-10 COPIER RENTAL-PROCUREMENT USE ONLY				616.80	
	100-257-325-0000-13 COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-15 COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-17 COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	100-257-325-0000-18 COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-20 COPIER RENTAL-PROCUREMENT USE ONLY				436.00	
	100-257-325-0000-26 COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	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	

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	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	
214857	11/21/2025	543200	PECKNEL MUSIC CO, INC				70.80
	VO# 1003243	INV#	1123223	PO#	612752	70.80	
			HHS				
	100-114-323-0802-05	BAND INSTRUMENT REPAIR				70.80	
214858	11/21/2025	555121	PINNACLE NETWORK SOLUTIONS				9,576.71
	VO# 1003244	INV#	33346	PO#	613820	790.91	
			BCE				
	100-113-445-0000-38	TECHNOLOGY SUPPLIES				790.91	
	VO# 1003245	INV#	33320	PO#	614185	8,785.80	
			BCE				
	201-113-410-0126-38	INSTRUCTIONAL TECH SUPPLIES				8,785.80	
214859	11/21/2025	789516	PITNEY BOWES INC - SERVICE/SUPPLIES				224.08
	VO# 1003237	INV#	1028429579			224.08	
			FINANCE				
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				224.08	
214860	11/21/2025	555900	PITNEY BOWES BANK INC.				2,702.50
	VO# 1003238	INV#	8000-9090-0299-8321			2,702.50	
			10/21/25 STATEMENT				
	100-232-410-1000-50	DISTRICT POSTAGE				2,702.50	
214861	11/21/2025	787312	PROJECT LEAD THE WAY, INC.				1,534.65
	VO# 1003241	INV#	521239	PO#	614179	1,534.65	
			LHS				
	329-115-410-0026-06	PLTW SUPPLIES				1,534.65	
214862	11/21/2025	995937	PROP VINYLS				160.00
	VO# 1003242	INV#	3175	PO#	613251	160.00	
			HHS				
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000				160.00	
214863	11/21/2025	783177	RACEWAY FORD				81.48
	VO# 1003129	INV#	07027	PO#	613224	81.48	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				81.48	
214864	11/21/2025	792331	SB MULCH, INC.				2,073.60
	VO# 1003134	INV#	33467	PO#	614060	2,073.60	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				518.40	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				518.40	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				518.40	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				518.40	
214865	11/21/2025	990760	SCHOOL SPECIALTY LLC				1,043.79

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	VO# 1003254	INV#	308104814585	PO#	613743	575.19	
			BEMS				
	100-112-410-0801-13 ART SUPPLIES PRIMARY					575.19	
	VO# 1003255	INV#	208136330582	PO#	612812	82.07	
			SHORTED INV SHOULD NOT HAVE PAID CREDIT MEMO				
	100-112-410-0709-37 PRIMARY SUPPLIES					0.00	
	100-147-410-0000-37 3K & 4K SUPPLIES					0.00	
	100-147-410-0000-37 3K & 4K SUPPLIES					82.07	
	VO# 1003256	INV#	308104820182	PO#	613956	386.53	
			BRE				
	100-122-410-0000-36 TMH SUPPLIES					386.53	
214866	11/21/2025	995570	SCHOOLSTATUS, LLC				33,000.00
	VO# 1003257	INV#	INV-SS-4394	PO#	614359	33,000.00	
			TECHNOLOGY				
	100-266-345-0059-69 TECHNOLOGY PURCHASED SERV -COMM.					33,000.00	
214867	11/21/2025	643225	SELLERS SEPTIC TANK SERVICE				525.00
	VO# 1003130	INV#	57793	PO#	613177	525.00	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					525.00	
214868	11/21/2025	644500	SEVEN OAKS DOORS AND HARDWARE, INC				13,015.56
	VO# 1003135	INV#	701907	PO#	613405	3,019.08	
			MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					3,019.08	
	VO# 1003136	INV#	701906	PO#	613437	9,996.48	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					9,996.48	
214869	11/21/2025	992848	SHRED WITH US, LLC				575.00
	VO# 1003133	INV#	319274	PO#	613179	575.00	
			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					25.00	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					25.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	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				25.00	
	100-254-323-0099-62	OPER VACANT - MAINT				0.00	
214870	11/21/2025	993087	SIGN ZONE GRAPHICS OF HARTSVILLE LLC				259.14
	VO# 1003137	INV#	2987	PO#	614191	243.00	
			MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				243.00	
	VO# 1003138	INV#	2989	PO#	614375	16.14	
			MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				16.14	
214871	11/21/2025	993240	SOLIANT HEALTH LLC				6,190.56
	VO# 1003251	INV#	21310093			1,483.48	
			EXC ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				1,483.48	
	VO# 1003252	INV#	21310976			2,487.08	
			EXC ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,487.08	
	VO# 1003253	INV#	21310977			2,220.00	
			EXC ED				
	100-127-311-0000-35	SPECIAL ED CONTRACT SERVICES				2,220.00	
214872	11/21/2025	791374	SOUTHERN AUTO PARTS, INC				880.20
	VO# 1003247	INV#	160463	PO#	613337	432.00	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				432.00	
	VO# 1003248	INV#	160199	PO#	613337	178.20	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				178.20	
	VO# 1003249	INV#	160398	PO#	613337	270.00	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				270.00	
214873	11/21/2025	788494	STAPLES BUSINESS ADVANTAGE				7,298.17
	VO# 1003139	INV#	6048050956	PO#	614172	35.89	
			MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES				35.89	
	VO# 1003258	INV#	6043738832	PO#	613623	154.50	

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			BEMS				
	100-113-410-0092-13 MAGNET SUPPLIES					154.50	
	VO# 1003259	INV#	6047054607	PO#	614141	335.94	
			JLC				
	100-113-410-0710-34 ELEMENTARY SUPPLIES					335.94	
	VO# 1003260	INV#	6047587234	PO#	614093	477.22	
			LHS				
	100-114-410-0730-05 MATH SUPPLIES					477.22	
	VO# 1003261	INV#	6047587228	PO#	614096	109.74	
			HHS				
	100-114-410-0730-05 MATH SUPPLIES					109.74	
	VO# 1003262	INV#	6047076668	PO#	614041	188.00	
			HHS				
	100-212-410-0000-05 GUIDANCE SUPPLIES					188.00	
	VO# 1003263	INV#	6047076665	PO#	614042	126.81	
			HHS				
	100-114-410-0730-05 MATH SUPPLIES					126.81	
	VO# 1003264	INV#	6045992964	PO#	613896	536.73	
			DCIS				
	100-221-410-0060-35 COPIER SUPPLIES/PAPER					536.73	
	VO# 1003265	INV#	6047266832	PO#	614104	1,936.46	
			BEMS				
	100-113-410-0710-13 ELEMENTARY SUPPLIES					672.06	
	100-221-410-0060-13 COPIER SUPPLIES / PAPER					1,264.40	
	VO# 1003266	INV#	6047266816	PO#	614106	138.60	
			TITLE 1				
	201-188-410-0025-54 PARENTING SUPPLIES					138.60	
	VO# 1003267	INV#	6047582539	PO#	614192	2,362.54	
			DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS					2,362.54	
	VO# 1003269	INV#	6040355303	PO#	612789	895.74	
			FINANCE				
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					895.74	
214874	11/21/2025	992964	STUKENT, INC.				7,000.00
	VO# 1003246	INV#	32596	PO#	614193	7,000.00	
			DCIT				
	328-115-445-0000-91 TECHNOLOGY AND SOFTWARE SUPPLIES					7,000.00	
214875	11/21/2025	693100	SUNBELT RENTALS, INC.				387.36
	VO# 1003131	INV#	176368445-001	PO#	613181	387.36	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					387.36	
214876	11/21/2025	994916	TAYLOR & FRANCIS LLC				243.59
	VO# 1003270	INV#	6698698378	PO#	614251	243.59	
			TITLE 1				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	210-221-410-0025-54 SUPPLIES					243.59	
214877	11/21/2025	792291	TRANE U.S. INC.				56.16
	VO# 1003140	INV#	20464935	PO#	613185	56.16	
			MAIN/OP				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					56.16	
214878	11/21/2025	991287	UNITED REFRIGERATION, INC				211.61
	VO# 1003141	INV#	15987266-00	PO#	613189	211.61	
			MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					211.61	
214879	11/21/2025	993515	USCUTTER, INC.				672.72
	VO# 1003272	INV#	100613756	PO#	614168	672.72	
			DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS					672.72	
214880	11/21/2025	754800	WEST MUSIC CO, INC				472.60
	VO# 1003271	INV#	SI2580906	PO#	613915	472.60	
			LSE				
	100-112-410-0800-37 MUSIC SUPPLIES					472.60	
214881	11/21/2025	740800	W H BRISTOW INC				4,803.22
	VO# 1003145	INV#	104401	PO#	613063	1,173.88	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,173.88	
	VO# 1003146	INV#	104399	PO#	613063	3,629.34	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					3,629.34	
214882	11/21/2025	991627	WINSUPPLY COMPANY				3,410.07
	VO# 1003142	INV#	39140301	PO#	613234	154.73	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					154.73	
	VO# 1003143	INV#	39146301	PO#	613234	2,290.68	
			MAIN/OP				
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					2,290.68	
	VO# 1003144	INV#	38383901	PO#	613234	964.66	
			MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					964.66	
214883	11/25/2025	000375	4IMPRINT				3,546.53
	VO# 1003377	INV#	14434526	PO#	613854	3,546.53	
			DHS				
	100-114-410-0092-30 MAGNET SUPPLIES					3,546.53	
214884	11/25/2025	992857	ACADEMIC SUPPLIER				740.39
	VO# 1003366	INV#	ID135212	PO#	613554	25.60	
			TITLE 1				
	221-175-410-0024-54 INSTRUCTIONAL SUPPLIES					0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	221-175-410-0025-54 INSTRUCTIONAL MATERIALS/SUPPLIES					25.60	
	VO# 1003367	INV#	ID137521 DHS	PO#	614329	181.21	
	100-212-410-0000-30 GUIDANCE SUPPLIES					181.21	
	VO# 1003368	INV#	ID137359 DHS	PO#	614181	533.58	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					533.58	
214885	11/25/2025	011400	AGRI SOUTH, INC (ACCT#40217)				207.30
	VO# 1003341	INV#	42628/4 MAIN/OP	PO#	613207	207.30	
	100-254-410-0000-62 OPERATIONS SUPPLIES					207.30	
214886	11/25/2025	787638	EMPLOYEE VENDOR				44.17
	VO# 1003418	INV#	OCTOBER 2025 TRAVEL IN DISTRICT			44.17	
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL					44.17	
214887	11/25/2025	994045	AMAZON CAPITAL SERVICES, INC.				387.35
	VO# 1003369	INV#	1GJV-KPCG-634V DHS	PO#	613791	86.37	
	100-114-410-0802-30 BAND SUPPLIES					86.37	
	VO# 1003370	INV#	14MF-MXYH-F9DH LHS	PO#	613975	107.97	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					107.97	
	VO# 1003438	INV#	1RN7-RPPG-7TD6 DMS	PO#	613892	193.01	
	100-113-410-0710-31 ELEMENTARY SUPPLIES					193.01	
214888	11/25/2025	784964	ANDERSON PLUMBING				817.00
	VO# 1003340	INV#	11232 MAIN/OP	PO#	614426	817.00	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					817.00	
214889	11/25/2025	026700	ANDERSON'S				1,253.49
	VO# 1003365	INV#	2651429 DMS	PO#	613936	1,253.49	
	201-113-410-0426-31 COMPETITION SUPPLIES					1,253.49	
214890	11/25/2025	992115	AT&T MOBILITY				787.00
	VO# 1003364	INV#	287280158475X11202025 287280158475			787.00	
	879-266-340-0001-69 DATA PLAN FOR IPADS					787.00	
214891	11/25/2025	994753	AUTO PARTS OF LAMAR, INC.				186.20
	VO# 1003339	INV#	15935-28921 MAIN/OP	PO#	613208	11.17	
	100-253-410-0000-62 LANDSCAPING SUPPLIES					11.17	
	VO# 1003348	INV#	15935-28618 MAIN/OP	PO#	613208	175.03	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-410-0000-62 OPERATIONS SUPPLIES					175.03	
214892	11/25/2025	992605	BLACKS TIRE & AUTO SERVICE				145.20
	VO# 1003342	INV#	120144916	PO#	613129	145.20	
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					145.20	
214893	11/25/2025	080200	BRAMLETT'S SMALL ENGINES				23.00
	VO# 1003343	INV#	5966			23.00	
			WH1712				
	100-254-410-0000-65 WAREHOUSE SUPPLIES					23.00	
214894	11/25/2025	116200	CAROLINA SUPPLYHOUSE, INC				2,494.55
	VO# 1003372	INV#	WH1716			2,494.55	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					2,494.55	
214895	11/25/2025	141800	CARRIER SOUTHEAST				553.39
	VO# 1003347	INV#	15855880-00	PO#	613143	553.39	
			MAIN/OP				
	100-254-410-0000-65 WAREHOUSE SUPPLIES					553.39	
214896	11/25/2025	995951	CENTRA HEALTHCARE SOLUTIONS INC				2,873.61
	VO# 1003371	INV#	1340010			2,873.61	
			EXC ED				
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES					2,873.61	
214897	11/25/2025	163163	CITY ELECTRIC SUPPLY - FLORENCE				56.70
	VO# 1003346	INV#	HTV/004441	PO#	613145	56.70	
			MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					56.70	
214898	11/25/2025	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				267.25
	VO# 1003344	INV#	2446-1056905	PO#	613144	240.84	
			MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					240.84	
	VO# 1003345	INV#	2446-1056898	PO#	613144	26.41	
			MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					26.41	
214899	11/25/2025	180800	DARL CO WATER & SEWER				2,227.37
	VO# 1003375	INV#	SVC DATES: 10/16-11/14/25			2,227.37	
			MONTHLY UTILITIES				
	100-254-321-0021-04 OPER MAINT WATER					396.02	
	100-254-321-0021-13 OPER MAINT WATER					543.23	
	100-254-321-0021-36 OPER MAINT WATER					396.02	
	100-254-321-0021-37 OPER MAINT WATER					828.51	
	100-254-321-0021-62 OPER MAINT WATER					63.59	
214900	11/25/2025	192200	DEMCO				471.94
	VO# 1003376	INV#	7715856	PO#	613733	471.94	

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			DMS				
	100-222-410-0000-31 MEDIA SUPPLIES					471.94	
214901	11/25/2025	995140	DISCOUNT DANCE				922.60
	VO# 1003374	INV#	17502058	PO#	614190	922.60	
			HMS				
	100-113-410-0764-04 FINE ARTS SUPPLIES					192.60	
	100-113-410-0803-04 DANCE SUPPLIES					730.00	
214902	11/25/2025	991220	FUN EXPRESS LLC				502.86
	VO# 1003378	INV#	73999379901	PO#	614379	502.86	
			BRE				
	100-212-410-0000-36 GUIDANCE SUPPLIES					502.86	
214903	11/25/2025	272800	GATEWAY SUPPLY CO. INC.				65.30
	VO# 1003349	INV#	S6694118.001	PO#	613151	65.30	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					65.30	
214904	11/25/2025	343200	GOODSON'S PURE				20.78
	VO# 1003379	INV#	CG889593	PO#	612744	20.78	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					20.78	
214905	11/25/2025	171000	HAND2MIND, INC.				2,285.64
	VO# 1003442	INV#	INV000463616	PO#	614025	2,285.64	
			PES				
	201-112-410-0026-18 INSTRUCTIONAL SUPPLIES					2,285.64	
214906	11/25/2025	992548	HYATT REGENCY WASHINGTON				1,340.96
	VO# 1003439	INV#	CONF#42691009	PO#	614287	1,340.96	
			JAG NATIONAL CONF				
	284-115-331-0000-30 FIELD TRIP TRANSPORT					1,340.96	
214907	11/25/2025	356000	HYMAN PAPER CO. INC.				2,270.43
	VO# 1003215	INV#	463358			133.19	
			WH 1714				
	100-254-410-0000-65 WAREHOUSE SUPPLIES					133.19	
	VO# 1003216	INV#	463349			1,193.62	
			WH 1713				
	100-000-170-0000-00 INVENTORY					1,193.62	
	VO# 1003217	INV#	462956			180.79	
			WH 1709				
	100-254-410-0000-35 WAREHOUSE SUPPLIES					180.79	
	VO# 1003218	INV#	463606			464.94	
			WH 1715				
	100-254-410-0000-72 WAREHOUSE SUPPLIES					464.94	
	VO# 1003219	INV#	462957			41.28	
			WH 1710				

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	100-254-410-0000-38 WAREHOUSE SUPPLIES					41.28	
	VO# 1003220	INV#	462958			256.61	
			WH 1711				
	100-254-410-0000-33 WAREHOUSE SUPPLIES					256.61	
214908	11/25/2025	785847	JOHNSTONE SUPPLY INC				8,277.78
	VO# 1003350	INV#	S014745849.001	PO#	613166	1,010.49	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					1,010.49	
	VO# 1003351	INV#	S014751350.001	PO#	613166	78.94	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					78.94	
	VO# 1003352	INV#	S014658073.001	PO#	613166	243.41	
			MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					243.41	
	VO# 1003353	INV#	S014729532.001	PO#	613166	175.54	
			MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					175.54	
	VO# 1003354	INV#	S014716584.001	PO#	613166	566.17	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					566.17	
	VO# 1003355	INV#	S014555525.001	PO#	613167	6,203.23	
			MAIN/OP				
	521-254-540-0165-33 MINI SPLIT - MAYO HIGH					6,203.23	
* 214910	11/25/2025	992509	KELLY SERVICES INC				213,010.02
	VO# 1003428	INV#	5612566138			77,308.84	
			WEEK ENDING 11/16/25				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					77,308.84	
	VO# 1003430	INV#	5612385681			49,400.03	
			WEEK ENDING 11/9/25				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					49,400.03	
	VO# 1003432	INV#	5612214984			86,301.15	
			WEEK ENDING 11/2/25				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					86,301.15	
214911	11/25/2025	412050	LAKESHORE LEARNING MATERIALS				373.29
	VO# 1003381	INV#	92459154	PO#	614262	373.29	
			EXC ED				
	100-137-410-0000-60 3&4K SELF-CONTAINED SUPPLIES					373.29	
214912	11/25/2025	995889	MIND MATTERS PSYCHOLOGICAL SERVICES, LLC				1,500.00
	VO# 1003382	INV#	0001	PO#	614105	1,500.00	
			EXC ED				
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES					1,500.00	
214913	11/25/2025	990262	MUSIC AND ARTS				253.75
	VO# 1003383	INV#	INV055474718	PO#	614295	145.77	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			LHS				
	100-271-410-7700-06 LARGE BAND EQUIPMENT < $5000					145.77	
	VO# 1003384	INV#	INV055569119	PO#	614295	107.98	
			LHS				
	100-271-410-7700-06 LARGE BAND EQUIPMENT < $5000					107.98	
214914	11/25/2025	491125	NAPA AUTO PARTS #205				217.99
	VO# 1003356	INV#	467979	PO#	613218	217.99	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					217.99	
214915	11/25/2025	993076	NEW READERS PRESS				2,984.52
	VO# 1003385	INV#	35954	PO#	614143	2,984.52	
			ADULT ED				
	356-182-410-0003-64 HSED TESTING SUPPLIES-ADDITIONAL					784.52	
	864-181-410-0000-64 INSTRUCTIONAL MATERIALS					1,000.00	
	864-181-410-0001-64 SUPPLIES					1,200.00	
214916	11/25/2025	788644	PALMETTO SENTRY, INC.				6.43
	VO# 1003357	INV#	42503	PO#	613174	6.43	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					6.43	
214917	11/25/2025	543200	PECKNEL MUSIC CO, INC				173.88
	VO# 1003387	INV#	1174037	PO#	614238	173.88	
			HMS				
	100-113-410-0092-04 MAGNET SUPPLIES					173.88	
214918	11/25/2025	544000	PEE DEE EDUCATION CENTER				668.00
	VO# 1003388	INV#	26ABV906-101			668.00	
			EXC ED				
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES					668.00	
214919	11/25/2025	555825	PITNEY BOWES FINANCIAL SERVICES				174.33
	VO# 1003399	INV#	3321591449			174.33	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					174.33	
214920	11/25/2025	560180	POSITIVE PROMOTIONS				4,616.76
	VO# 1003394	INV#	07652190	PO#	614134	137.94	
			JLC				
	100-233-410-1000-34 STAFF INCENTIVES					137.94	
	VO# 1003395	INV#	07652063	PO#	614007	4,478.82	
			JLC				
	100-113-410-0710-34 ELEMENTARY SUPPLIES					0.00	
	201-113-410-0025-34 STUDENT INCENTIVES					1,430.88	
	201-113-410-0026-34 STUDENT INCENTIVES					3,047.94	
214921	11/25/2025	787312	PROJECT LEAD THE WAY, INC.				1,821.95
	VO# 1003392	INV#	521483	PO#	614207	1,821.95	

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			LHS				
	329-115-410-0026-06 PLTW SUPPLIES					1,821.95	
214922	11/25/2025	992371	QUILL, LLC				329.85
	VO# 1003389	INV#	46503590	PO#	614133	155.48	
			EXC ED				
	100-161-410-0000-60 AUTISM SUPPLIES					155.48	
	VO# 1003390	INV#	46502721	PO#	614133	174.37	
			EXC ED				
	100-161-410-0000-60 AUTISM SUPPLIES					174.37	
214923	11/25/2025	786497	REED TECH, INC.				1,175.00
	VO# 1003358	INV#	225077	PO#	612652	1,175.00	
			MAIN/OP				
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					1,175.00	
214924	11/25/2025	635800	SCHOOL NURSE SUPPLY, INC				162.00
	VO# 1003404	INV#	INV1070760	PO#	613853	162.00	
			PES				
	100-112-410-0709-18 PRIMARY SUPPLIES					162.00	
214925	11/25/2025	788494	STAPLES BUSINESS ADVANTAGE				1,182.25
	VO# 1003405	INV#	6048050964	PO#	614182	126.17	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					126.17	
	VO# 1003407	INV#	6048050958	PO#	614229	14.98	
			DMS				
	100-121-410-0000-31 EMH SUPPLIES					14.98	
	100-126-410-0000-31 SH SUPPLIES					0.00	
	100-127-410-0000-31 LD SUPPLIES					0.00	
	VO# 1003408	INV#	6048050954	PO#	614241	110.38	
			BCE				
	100-112-410-0709-38 PRIMARY SUPPLIES					110.38	
	VO# 1003409	INV#	6047943345	PO#	614279	930.72	
			HMS				
	100-113-410-0710-04 ELEMENTARY SUPPLIES					930.72	
214926	11/25/2025	690400	SUBURBAN PROPANE-1217				1,031.74
	VO# 1003410	INV#	TANK RENTAL YEARLY FEI			77.76	
			LHS				
	100-254-470-0023-06 OPER MAINT GAS					77.76	
	VO# 1003412	INV#	12170254870			730.63	
			MAIN				
	100-254-470-0023-62 OPER MAINT GAS					730.63	
	VO# 1003413	INV#	1217-254869			223.35	
			LHS				
	100-254-470-0023-06 OPER MAINT GAS					223.35	
214927	11/25/2025	792291	TRANE U.S. INC.				2,263.90

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	VO# 1003359	INV#	20513730	PO#	613185	2,240.69		
			MAIN/OP					
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					2,240.69		
	VO# 1003360	INV#	20527981	PO#	613185	23.21		
			MAIN/OP					
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					23.21		
214928	11/25/2025	993072	TRANSFINDER CORPORATION				1,500.00	
	VO# 1003414	INV#	64585	PO#	612860	1,500.00		
			TRANSPORTATION					
	100-266-445-0058-69 TRANSPORTATION SOFTWARE					1,500.00		
214929	11/25/2025	991287	UNITED REFRIGERATION, INC				92.98	
	VO# 1003361	INV#	16223246-00	PO#	613189	92.98		
			MAIN/OP					
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					92.98		
214930	11/25/2025	991749	VARITRONICS, LLC				2,129.61	
	VO# 1003416	INV#	PSI-193742	PO#	613955	2,129.61		
			DMS					
	201-113-410-0326-31 POSTER SUPPLIES					2,129.61		
214931	11/25/2025	740800	W H BRISTOW INC				591.70	
	VO# 1003363	INV#	104497	PO#	613063	591.70		
			MAIN/OP					
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					591.70		
214932	11/25/2025	991627	WINSUPPLY COMPANY				17.41	
	VO# 1003362	INV#	99251000	PO#	613234	17.41		
			MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					17.41		
214933	11/25/2025	996111	WILPRINT & DESIGN				308.45	
	VO# 1003417	INV#	111125	PO#	613895	308.45		
			EXC ED					
	100-223-410-0000-60 SUPV SPEC PROG SUPPLIES					308.45		
* 507	11/20/2025	623400	SC TAX COMMISSION				1,266.08	E
	VO# 1002858	INV#				1,266.08		
			VOUCHER - AP USE TAX					
	100-111-410-0708-32 5K SUPPLIES					17.63		
	100-112-410-0709-18 PRIMARY SUPPLIES					41.84		
	100-112-410-0709-27 PRIMARY SUPPLIES					4.28		
	100-112-410-0801-13 ART SUPPLIES PRIMARY					23.26		
	100-113-410-0092-04 MAGNET SUPPLIES					108.72		
	100-113-410-0710-10 ELEMENTARY SUPPLIES					22.58		
	100-113-410-0710-17 ELEMENTARY SUPPLIES					46.94		
	100-113-410-0710-27 ELEMENTARY SUPPLIES					4.28		
	100-113-410-0710-38 ELEMENTARY SUPPLIES					39.56		

CHECK REGISTER FOR 11/1/2025 TO 11/30/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-113-410-0790-31	EXPLORATORY ARTS SUPPLIES		78.32	
	100-114-410-0092-33	MAGNET SUPPLIES		54.28	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES		6.81	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES		30.50	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES		50.96	
	100-114-410-0731-30	SCIENCE SUPPLIES		15.59	
	100-127-410-0000-05	LD SUPPLIES		5.97	
	100-128-410-0000-05	EH SUPPLES		6.05	
	100-212-410-0000-05	GUIDANCE SUPPLIES		10.04	
	100-221-410-0060-36	COPIER SUPPLIES / PAPER		40.40	
	100-221-410-0060-55	COPIER SUPPLIES/PAPER		54.30	
	100-222-430-0000-38	MEDIA BOOKS		16.38	
	100-232-410-0050-50	SCHOOL ASSISTANCE		18.82	
	100-233-410-0000-15	SCHOOL ADMIN SUPPLIES		26.34	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT		179.86	
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES		80.54	
	356-181-410-0000-64	SUPPLIES		78.48	
	356-182-410-0000-64	SUPPLIES & MATERIALS		19.81	
	807-114-410-0006-33	SUPPLIES - ROBOTICS		45.57	
	808-113-410-0000-17	SUPPLIES - READING SETS (RISE)		7.85	
	811-113-410-0000-34	SUPPLIES		130.12	
			TOTAL NUMBER OF CHECKS:	501	2,412,756.34
			TOTAL NUMBER OF EPAYMENTS:	1	1,266.08
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					2,414,022.42

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)