CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
214934	12/03/2025	788498 EMPLOYEE VENDOR		75.00
	VO# 1003667	INV# CELL PHONE STIPEND BES	75.00	
	100-233-340-0300-13 CELL PHONE		75.00	
214935	12/03/2025	019400 AFLAC		967.76
	VO# 1003687	INV# 229807 H4J82	967.76	
	100-000-455-0100-00 AFLAC INS WITHHOLDING BUS DRIVERS		967.76	
214936	12/03/2025	019400 AFLAC		1,546.10
	VO# 1003688	INV# 253431 ODS44	1,546.10	
	100-000-455-0004-00 AFLAC INSURANCE WITHHOLDING		1,546.10	
214937	12/03/2025	990896 EMPLOYEE VENDOR		50.00
	VO# 1003639	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
214938	12/03/2025	992341 EMPLOYEE VENDOR		151.20
	VO# 1003689	INV# NOVEMBER 2025 TRAVEL IN DISTRICT	151.20	
	100-266-332-0003-69 TECH TRAVEL		151.20	
214939	12/03/2025	991464 EMPLOYEE VENDOR		50.00
	VO# 1003634	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
214940	12/03/2025	788786 EMPLOYEE VENDOR		284.97
	VO# 1003769	INV# 11/13-11/15/25 TRAVEL GREENVILLE, SC	284.97	
	201-224-332-0026-10 PROFESSIONAL DEVELOPMENT TRAVEL		284.97	
214941	12/03/2025	996163 ANDREW HATCHELL		38.00
	VO# 1003715	INV# VALORANT 1 LHS	38.00	
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES		38.00	
214942	12/03/2025	784076 EMPLOYEE VENDOR		2,049.24
	VO# 1003627	INV# CELL PHONE STIPEND TRANSPORATION	75.00	
	100-255-340-0300-58 CELL PHONES		75.00	
	VO# 1003762	INV# REIMBURSEMENT SHIRTS FOR TRANSPORTATION	1,974.24	
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT		1,974.24	
214943	12/03/2025	384640 EMPLOYEE VENDOR		353.10
	VO# 1003633	INV# CELL PHONE STIPEND PP/ASAO	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-211-340-0300-56 CELL PHONE		50.00	
	VO# 1003765	INV# NOVEMBER 2025 TRAVEL IN DISTRICT	303.10	
	100-211-332-0002-56 HEARING OFFICERS TRAVEL		303.10	
214944	12/03/2025	789250 EMPLOYEE VENDOR		303.40
	VO# 1003691	INV# 11/19-11/21/25 TRAVEL GREENVILLE, SC	303.40	
	201-224-332-2025-38 RES CO TRAVEL		303.40	
214945	12/03/2025	992634 ASIFLEX		8,507.77
	VO# 1003306	INV# FY26 PR-10 CREATED FROM PR: 51161 *DEPCARE	503.23	
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING		503.23	
	VO# 1003307	INV# FY26 PR-10 CREATED FROM PR: 51161 *MSPEND	7,672.99	
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD		7,672.99	
	VO# 1003308	INV# FY26 PR-10 CREATED FROM PR: 51161 *ADMFEE	127.56	
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING		127.56	
	VO# 1003309	INV# FY26 PR-10 CREATED FROM PR: 51161 *HSA	203.99	
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD		203.99	
214946	12/03/2025	043200 EMPLOYEE VENDOR		75.00
	VO# 1003680	INV# CELL PHONE STIPEND BCE	75.00	
	100-233-340-0300-38 CELL PHONE		75.00	
214947	12/03/2025	783527 EMPLOYEE VENDOR		145.73
	VO# 1003631	INV# CELL PHONE STIPEND COMMUNICATIONS	100.00	
	100-263-340-0300-59 CELL PHONE		100.00	
	VO# 1003701	INV# OCTOBER 2025 TRAVEL IN DISTRICT	45.73	
	100-262-332-0000-59 INFORM SERVICES TRAVEL		45.73	
214948	12/03/2025	990478 EMPLOYEE VENDOR		192.74
	VO# 1003690	INV# 11/13-11/18/25 TRAVEL MYRTLE BEACH, SC	192.74	
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS		192.74	
214949	12/03/2025	791370 EMPLOYEE VENDOR		23.80
	VO# 1003693	INV# NOVEMBER 2025 TRAVEL IN DISTRICT	23.80	
	100-212-332-0000-05 GUIDANCE TRAVEL		23.80	
214950	12/03/2025	994174 EMPLOYEE VENDOR		35.70
	VO# 1003695	INV# OCTOBER 2025 TRAVEL IN DISTRICT	35.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-127-332-0000-60 TRAVEL		35.70	
214951	12/03/2025	991258 EMPLOYEE VENDOR		75.00
	VO# 1003652	INV# CELL PHONE STIPEND	75.00	
		FINANCE		
	100-252-340-0300-72 CELL PHONES		75.00	
214952	12/03/2025	991078 EMPLOYEE VENDOR		207.34
	VO# 1003780	INV# NOVEMBER 2025 TRAVEL	207.34	
		IN DISTRICT		
	203-149-332-0000-60 TRAVEL		207.34	
214953	12/03/2025	791877 EMPLOYEE VENDOR		19.60
	VO# 1003782	INV# NOVEMBER 2025 TRAVEL	19.60	
		IN DISTRICT		
	100-223-332-0000-60 TRAVEL / CONFERENCE		19.60	
214954	12/03/2025	992966 EMPLOYEE VENDOR		319.86
	VO# 1003642	INV# CELL PHONE STIPEND	75.00	
		TECHNOLOGY		
	100-266-340-0300-69 CELL PHONES		75.00	
	VO# 1003694	INV# NOVEMBER 2025 TRAVEL	244.86	
		IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL		244.86	
214955	12/03/2025	992939 EMPLOYEE VENDOR		195.95
	VO# 1003696	INV# 10/27-10/30/25 TRAVEL	195.95	
		MYRTLE BEACH, SC		
	201-224-332-0026-34 PROFESSIONAL DEVELOPMENT TRAVEL		195.95	
214956	12/03/2025	996163 CAMERON LARRIMORE		30.00
	VO# 1003731	INV# VALORANT 2	30.00	
		DMS		
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES		30.00	
214957	12/03/2025	784899 EMPLOYEE VENDOR		75.00
	VO# 1003669	INV# CELL PHONE STIPEND	75.00	
		NHE		
	100-233-340-0300-17 CELL PHONE		75.00	
214958	12/03/2025	472821 EMPLOYEE VENDOR		100.00
	VO# 1003626	INV# CELL PHONE STIPEND	100.00	
		HR		
	100-264-340-0300-55 CELL PHONES		100.00	
214959	12/03/2025	270723 EMPLOYEE VENDOR		50.00
	VO# 1003621	INV# CELL PHONE STIPEND	50.00	
		WAREHOUSE		
	100-257-340-0300-65 CELL PHONES		50.00	
214960	12/03/2025	791612 EMPLOYEE VENDOR		117.50
	VO# 1003734	INV# 11/20-11/21/25 TRAVEL	117.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			GREENVILLE, SC		
	100-224-332-0000-06	PROFESSIONAL DEVELOPMENT - STAFF		117.50	
214961	12/03/2025	789408	EMPLOYEE VENDOR		1,597.88
	VO# 1003641	INV#	CELL PHONE STIPEND	100.00	
			SUPERINTENDENT		
	100-254-340-0300-50	CELL PHONES		100.00	
	VO# 1003685	INV#	TRAVEL ALLOWANCE	1,250.00	
			MONTHLY		
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT		1,250.00	
	VO# 1003706	INV#	11/20-11/22/25 TRAVEL	247.88	
			GREENVILLE, SC		
	100-232-332-0000-50	TRAVEL & CONFERENCE		247.88	
214962	12/03/2025	785188	EMPLOYEE VENDOR		73.60
	VO# 1003761	INV#	NOVEMBER 2025 TRAVEL	73.60	
			IN DISTRICT		
	100-233-332-0000-38	TRAVEL / CONFERENCE		73.60	
214963	12/03/2025	792103	Summer C Craddock		3,060.60
	VO# 1003699	INV#	11/19-11/21/25 TRAVEL	3,060.60	
			GREENVILLE, SC		
	201-224-332-2025-38	RES CO TRAVEL		3,060.60	
214964	12/03/2025	147750	COLONIAL LIFE AND ACCIDENT		675.24
	VO# 1003700	INV#	71591061201669	675.24	
			E7159106		
	100-000-455-0019-00	COLONIAL LIFE		675.24	
214965	12/03/2025	424900	EMPLOYEE VENDOR		75.00
	VO# 1003664	INV#	CELL PHONE STIPEND	75.00	
			HHS		
	100-233-340-0300-05	CELL PHONE		75.00	
214966	12/03/2025	787844	EMPLOYEE VENDOR		196.02
	VO# 1003671	INV#	CELL PHONE STIPEND	75.00	
			TSA		
	100-233-340-0300-27	CELL PHONE		75.00	
	VO# 1003704	INV#	11/5/25 TRAVEL	121.02	
			COLUMBIA, SC		
	100-233-332-0000-27	TRAVEL / CONFERENCE		121.02	
214967	12/03/2025	992380	EMPLOYEE VENDOR		143.57
	VO# 1003623	INV#	CELL PHONE STIPEND	75.00	
			FOOD SERVICE		
	600-256-340-0300-68	COMMUNICATIONS		75.00	
	VO# 1003729	INV#	REIMBURSEMENT	68.57	
			PASTRIES FOR FRIENDSGIVING BREAKFAST		
	600-256-410-0000-68	SUPPLIES		68.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
214968	12/03/2025	990906	EMPLOYEE VENDOR		272.60
	VO# 1003705	INV#	11/4-11/7/25 TRAVEL	272.60	
			CHARLOTTE, NC		
	264-224-332-0025-54 PROFESSIONAL DEVELOPMENT TRAVEL			272.60	
214969	12/03/2025	791978	Christopher L Dixon		50.00
	VO# 1003645	INV#	CELL PHONE STIPEND	50.00	
			TRANSPORTATION		
	100-255-340-0300-58 CELL PHONES			50.00	
214970	12/03/2025	996163	ELI GREGG		38.00
	VO# 1003709	INV#	VALORANT 1	38.00	
			DHS		
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES			38.00	
214971	12/03/2025	256600	EMPLOYEE VENDOR		250.90
	VO# 1003720	INV#	11/4-11/7/25	250.90	
			CHARLOTTE, NC		
	264-224-332-0025-54 PROFESSIONAL DEVELOPMENT TRAVEL			250.90	
214972	12/03/2025	648760	EMPLOYEE VENDOR		50.00
	VO# 1003629	INV#	CELL PHONE STIPEND	50.00	
			TRANSPORATION		
	100-255-340-0300-58 CELL PHONES			50.00	
214973	12/03/2025	996163	ETHAN DOWLING		38.00
	VO# 1003703	INV#	VALORANT 1	38.00	
			LHS		
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES			38.00	
214974	12/03/2025	996151	FELICIA DAVIS		2,203.75
	VO# 1003784	INV#	0003	1,558.75	
			WEEK OF: 11/17-11/21/25		
	100-126-311-0000-60 SPECIAL ED CONTRACT SERVICES			1,558.75	
	VO# 1003785	INV#	0004	645.00	
			WEEK OF: 11/24-11/25/25		
	100-126-311-0000-60 SPECIAL ED CONTRACT SERVICES			645.00	
214975	12/03/2025	994086	EMPLOYEE VENDOR		400.00
	VO# 1003683	INV#	TRAVEL ALLOWANCE	400.00	
			MONTHLY		
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF			400.00	
214976	12/03/2025	992166	EMPLOYEE VENDOR		94.80
	VO# 1003637	INV#	CELL PHONE STIPEND	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
	VO# 1003708	INV#	OCTOBER 2025 TRAVEL	44.80	
			IN DISTRICT		
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			44.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
214977	12/03/2025	991363 EMPLOYEE VENDOR		195.95
	VO# 1003707	INV# 10/27-10/30/25 TRAVEL MYRTLE BEACH, SC	195.95	
	201-224-332-0026-34 PROFESSIONAL DEVELOPMENT TRAVEL		195.95	
214978	12/03/2025	786282 EMPLOYEE VENDOR		75.00
	VO# 1003672	INV# CELL PHONE STIPEND DHS	75.00	
	100-233-340-0300-30 CELL PHONE		75.00	
214979	12/03/2025	352000 EMPLOYEE VENDOR		75.00
	VO# 1003614	INV# CELL PHONE STIPEND TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	
214980	12/03/2025	789016 EMPLOYEE VENDOR		50.00
	VO# 1003646	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
214981	12/03/2025	991671 EMPLOYEE VENDOR		15.22
	VO# 1003714	INV# REIMBURSEMENT DECORATIONS	15.22	
	600-256-690-0001-05 PROMOTIONAL/MERCHANDISE FUNDS		15.22	
214982	12/03/2025	994666 EMPLOYEE VENDOR		303.40
	VO# 1003710	INV# 11/19-11/21/25 TRAVEL GREENVILLE, SC	303.40	
	201-224-332-2025-38 RES CO TRAVEL		303.40	
214983	12/03/2025	993732 EMPLOYEE VENDOR		43.40
	VO# 1003711	INV# OCTOBER 2025 TRAVEL IN DISTRICT	21.70	
	100-114-332-0004-63 TRAVEL-COORD		21.70	
	VO# 1003712	INV# NOVEMBER 2025 TRAVEL IN DISTRICT	21.70	
	100-114-332-0004-63 TRAVEL-COORD		21.70	
214984	12/03/2025	995456 EMPLOYEE VENDOR		62.84
	VO# 1003744	INV# 10/17/25 TRAVEL FLORENCE, SC	31.42	
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF		31.42	
	VO# 1003746	INV# 10/15/25 TRAVEL FLORENCE, SC	31.42	
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF		31.42	
214985	12/03/2025	790270 EMPLOYEE VENDOR		75.00
	VO# 1003651	INV# CELL PHONE STIPEND OP/MAIN	75.00	
	100-254-340-0300-62 CELL PHONES		75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
214986	12/03/2025	995549	EMPLOYEE VENDOR		242.02
	VO# 1003719	INV#	11/2-11/5/25 TRAVEL CHARLOTTE, NC	242.02	
	356-181-332-0000-64 TRAVEL & CONFERENCES			146.08	
	864-223-332-0000-64 TRAVEL			95.94	
214987	12/03/2025	992689	EMPLOYEE VENDOR		436.10
	VO# 1003718	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT	436.10	
	100-266-332-0003-69 TECH TRAVEL			436.10	
214988	12/03/2025	789104	EMPLOYEE VENDOR		50.00
	VO# 1003628	INV#	CELL PHONE STIPEND TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES			50.00	
214989	12/03/2025	365650	INTERNAL REVENUE SERVICE		41.56
	VO# 1003726	INV#	247-33-4773 FY26-PR10	41.56	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			41.56	
214990	12/03/2025	996163	ISAAC ISGETT		38.00
	VO# 1003728	INV#	VALORANT 1 DHS	38.00	
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES			38.00	
214991	12/03/2025	786795	EMPLOYEE VENDOR		50.00
	VO# 1003615	INV#	CELL PHONE STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES			50.00	
214992	12/03/2025	996163	ISRAEL DABNEY		30.00
	VO# 1003702	INV#	VALORANT 2 HHS	30.00	
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES			30.00	
214993	12/03/2025	994028	EMPLOYEE VENDOR		59.50
	VO# 1003781	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT	59.50	
	100-127-332-0000-60 TRAVEL			59.50	
214994	12/03/2025	255275	EMPLOYEE VENDOR		75.00
	VO# 1003662	INV#	CELL PHONE STIPEND CIA	75.00	
	100-221-340-0300-63 CELL PHONES			75.00	
214995	12/03/2025	787490	EMPLOYEE VENDOR		75.00
	VO# 1003677	INV#	CELL PHONE STIPEND DCIS/DCVA	75.00	
	100-233-340-0300-35 CELL PHONE			75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
214996	12/03/2025	789427 EMPLOYEE VENDOR		130.44
	VO# 1003658	INV# CELL PHONE STIPEND TITLE 1	75.00	
	100-221-340-0300-54 CELL PHONES		75.00	
	VO# 1003783	INV# 11/21/25 TRAVEL COLUMBIA, SC	55.44	
	201-223-332-0025-54 DIRECTOR TRAVEL		55.44	
214997	12/03/2025	714680 EMPLOYEE VENDOR		50.00
	VO# 1003757	INV# 11/19-11/21/25 TRAVEL GREENVILLE, SC	50.00	
	201-224-332-2025-38 RES CO TRAVEL		50.00	
214998	12/03/2025	786844 EMPLOYEE VENDOR		50.00
	VO# 1003618	INV# CELL PHONE STIPEND MAINTENANCE	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
214999	12/03/2025	789485 EMPLOYEE VENDOR		75.00
	VO# 1003617	INV# CELL PHONE STIPEND TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	
215000	12/03/2025	994069 EMPLOYEE VENDOR		50.00
	VO# 1003648	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
215001	12/03/2025	550200 EMPLOYEE VENDOR		50.00
	VO# 1003638	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
215002	12/03/2025	791537 EMPLOYEE VENDOR		75.00
	VO# 1003668	INV# CELL PHONE STIPEND CES	75.00	
	100-233-340-0300-15 CELL PHONE		75.00	
215003	12/03/2025	992447 EMPLOYEE VENDOR		284.97
	VO# 1003768	INV# 11/13-11/15/25 TRAVEL GREENVILLE, SC	284.97	
	201-224-332-0026-10 PROFESSIONAL DEVELOPMENT TRAVEL		284.97	
215004	12/03/2025	786324 EMPLOYEE VENDOR		75.00
	VO# 1003663	INV# CELL PHONE STIPEND HMS	75.00	
	100-233-340-0300-04 CELL PHONE		75.00	
215005	12/03/2025	991460 EMPLOYEE VENDOR		50.00
	VO# 1003647	INV# CELL PHONE STIPEND PP/ASAO	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-211-340-0300-56 CELL PHONE		50.00	
215006	12/03/2025	789416 EMPLOYEE VENDOR		290.24
	VO# 1003717	INV# 10/29-10/30/25 TRAVEL CHARLOTTE, NC	180.62	
	203-223-332-0000-60 CONFERENCE DIR/COORD		180.62	
	VO# 1003721	INV# 11/6/25 TRAVEL COLUMBIA, SC	109.62	
	100-223-332-0000-60 TRAVEL / CONFERENCE		109.62	
215007	12/03/2025	991721 EMPLOYEE VENDOR		50.00
	VO# 1003636	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
215008	12/03/2025	994111 EMPLOYEE VENDOR		254.94
	VO# 1003767	INV# NOVEMBER 2025 TRAVEL IN DISTRICT	254.94	
	100-266-332-0003-69 TECH TRAVEL		254.94	
215009	12/03/2025	787633 EMPLOYEE VENDOR		233.94
	VO# 1003697	INV# 10/27-10/31/25 TRAVEL MYRTLE BEACH, SC	233.94	
	207-221-332-0004-91 TRAVEL & CONFERENCES		233.94	
215010	12/03/2025	991317 EMPLOYEE VENDOR		75.00
	VO# 1003675	INV# CELL PHONE STIPEND MHS	75.00	
	100-233-340-0300-33 CELL PHONE		75.00	
215011	12/03/2025	992089 EMPLOYEE VENDOR		50.00
	VO# 1003620	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
215012	12/03/2025	996163 LOUIS BALTZ		30.00
	VO# 1003692	INV# VALORANT 2 MHS	30.00	
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES		30.00	
215013	12/03/2025	783340 EMPLOYEE VENDOR		75.00
	VO# 1003678	INV# CELL PHONE STIPEND BRE	75.00	
	100-233-340-0300-36 CELL PHONE		75.00	
215014	12/03/2025	447000 EMPLOYEE VENDOR		366.20
	VO# 1003616	INV# CELL PHONE STIPEND TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	
	VO# 1003735	INV# NOVEMBER 2025 TRAVEL IN DISTRICT	291.20	

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	100-266-332-0003-69 TECH TRAVEL		291.20	
215015	12/03/2025	990888 EMPLOYEE VENDOR		50.00
	VO# 1003635	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
215016	12/03/2025	447850 EMPLOYEE VENDOR		75.00
	VO# 1003659	INV# CELL PHONE STIPEND PERSONNEL	75.00	
	100-264-340-0300-55 CELL PHONES		75.00	
215017	12/03/2025	994686 EMPLOYEE VENDOR		50.00
	VO# 1003654	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
215018	12/03/2025	791714 Jerushah C McDaniel		303.40
	VO# 1003732	INV# 11/19-11/21/25 TRAVEL GREENVILLE, SC	303.40	
	201-224-332-2025-38 RES CO TRAVEL		303.40	
215019	12/03/2025	990992 EMPLOYEE VENDOR		70.19
	VO# 1003630	INV# CELL PHONE STIPEND COMMUNICATIONS	50.00	
	100-263-340-0300-59 CELL PHONE		50.00	
	VO# 1003737	INV# REIMBURSEMENT OFFICE SUPPLIES	20.19	
	100-263-410-0000-59 INFORM SERVICES SUPPLIES		20.19	
215020	12/03/2025	433325 EMPLOYEE VENDOR		123.36
	VO# 1003730	INV# REFUND FY26-PR10	123.36	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		123.36	
215021	12/03/2025	993019 EMPLOYEE VENDOR		50.00
	VO# 1003653	INV# CELL PHONE STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES		50.00	
215022	12/03/2025	335925 EMPLOYEE VENDOR		520.72
	VO# 1003722	INV# 10/28-10/29/25 TRAVEL ST SIMONS ISLAND, GA	520.72	
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF		520.72	
215023	12/03/2025	993233 EMPLOYEE VENDOR		195.95
	VO# 1003736	INV# 10/27-10/30/25 TRAVEL MYRTLE BEACH, SC	195.95	
	201-224-332-0026-34 PROFESSIONAL DEVELOPMENT TRAVEL		195.95	
215024	12/03/2025	996163 NATHANIAL CAC-ALVIZURES		30.00
	VO# 1003698	INV# VALORANT 2	30.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		HHS		
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES		30.00	
215025	12/03/2025	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		64,560.28
	VO# 1003758	INV# 00345212152025	64,560.28	
		003452		
	100-000-455-0010-00 TRUSTMARK		64,560.28	
215026	12/03/2025	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		9.00
	VO# 1003738	INV# 1717461	9.00	
		FY26-PR10		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING		9.00	
215027	12/03/2025	787186 EMPLOYEE VENDOR		50.00
	VO# 1003644	INV# CELL PHONE STIPEND	50.00	
		PP/ASAO		
	100-211-340-0300-56 CELL PHONE		50.00	
215028	12/03/2025	995528 EMPLOYEE VENDOR		100.00
	VO# 1003657	INV# CELL PHONE STIPEND	100.00	
		CIA		
	100-221-340-0300-63 CELL PHONES		100.00	
215029	12/03/2025	996163 NOAH HATCHELL		38.00
	VO# 1003716	INV# VALORANT 1	38.00	
		LHS		
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES		38.00	
215030	12/03/2025	996163 NOAH WEATHERFORD		30.00
	VO# 1003766	INV# VALORANT 2	30.00	
		HHS		
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES		30.00	
215031	12/03/2025	995826 EMPLOYEE VENDOR		272.58
	VO# 1003739	INV# NOVEMBER 2025 TRAVEL	272.58	
		IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL		272.58	
215032	12/03/2025	990528 EMPLOYEE VENDOR		50.00
	VO# 1003649	INV# CELL PHONE STIPEND	50.00	
		PP/ASAO		
	100-211-340-0300-56 CELL PHONE		50.00	
215033	12/03/2025	990380 EMPLOYEE VENDOR		144.50
	VO# 1003640	INV# CELL PHONE STIPEND	50.00	
		PP/ASAO		
	100-213-340-0300-56 CELL PHONE		50.00	
	VO# 1003740	INV# NOVEMBER 2025 TRAVEL	94.50	
		IN DISTRICT		
	100-213-332-0000-56 HEALTH TRAVEL / CONFERENCE		94.50	
215034	12/03/2025	713000 EMPLOYEE VENDOR		75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1003674	INV#	CELL PHONE STIPEND SSEC		75.00	
	100-233-340-0300-32 CELL PHONE				75.00	
215035	12/03/2025	788872	EMPLOYEE VENDOR			14.06
	VO# 1003741	INV#	REIMBURSEMENT CHRISTMAS DECORATIONS		14.06	
	600-256-690-0001-36 PROMOTIONAL/MERCHANDISE FUNDS				14.06	
215036	12/03/2025	992232	EMPLOYEE VENDOR			100.00
	VO# 1003622	INV#	CELL PHONE STIPEND FINANCE		100.00	
	100-252-340-0300-72 CELL PHONES				100.00	
215037	12/03/2025	993964	EMPLOYEE VENDOR			43.01
	VO# 1003742	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT		24.92	
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE				24.92	
	VO# 1003743	INV#	REIMBURSEMENT CHRISTMAS DECORATIONS		18.09	
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES				18.09	
215038	12/03/2025	784583	EMPLOYEE VENDOR			75.00
	VO# 1003681	INV#	CELL PHONE STIPEND DCIT		75.00	
	100-233-340-0300-91 CELL PHONE				75.00	
215039	12/03/2025	788518	EMPLOYEE VENDOR			75.00
	VO# 1003625	INV#	CELL PHONE STIPEND EXCEPTIONAL ED		75.00	
	100-223-340-0300-60 CELL PHONES				75.00	
215040	12/03/2025	630900	EMPLOYEE VENDOR			268.40
	VO# 1003755	INV#	11/4-11/7/25 TRAVEL CHARLOTTE, NC		268.40	
	264-224-332-0025-54 PROFESSIONAL DEVELOPMENT TRAVEL				268.40	
215041	12/03/2025	609175	SCABSE			700.00
	VO# 1003753	INV#	INV-5P360T BRIDGES - JLC	PO# 614530	350.00	
	100-224-332-0000-34 PROFESSIONAL DEVELOPMENT - STAFF				0.00	
	100-233-332-0000-34 TRAVEL / CONFERENCE				350.00	
	VO# 1003754	INV#	INV-Z7ZPIP JOHNSON - JLC	PO# 614530	350.00	
	100-224-332-0000-34 PROFESSIONAL DEVELOPMENT - STAFF				350.00	
	100-233-332-0000-34 TRAVEL / CONFERENCE				0.00	
215042	12/03/2025	786069	SC DEPT OF EMPLOYMENT & WORKFORCE			160.18
	VO# 1003752	INV#	250-87-4776 FY26-PR10		160.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION		160.18	
215043	12/03/2025	784873 SHALAH S SWEENEY		75.00
	VO# 1003661	INV# CELL PHONE STIPEND	75.00	
		CIA		
	100-221-340-0300-63 CELL PHONES		75.00	
215044	12/03/2025	994540 EMPLOYEE VENDOR		50.00
	VO# 1003650	INV# CELL PHONE STIPEND	50.00	
		PP/ASAO		
	100-211-340-0300-56 CELL PHONE		50.00	
215045	12/03/2025	994478 EMPLOYEE VENDOR		50.00
	VO# 1003624	INV# CELL PHONE STIPEND	50.00	
		FOOD SERVICE		
	600-256-340-0300-68 COMMUNICATIONS		50.00	
215046	12/03/2025	790742 Heath G Shirey		75.00
	VO# 1003666	INV# CELL PHONE STIPEND	75.00	
		SMS		
	100-233-340-0300-10 CELL PHONE		75.00	
215047	12/03/2025	788556 EMPLOYEE VENDOR		500.00
	VO# 1003632	INV# CELL PHONE STIPEND	100.00	
		PP/ASAO		
	100-211-340-0300-56 CELL PHONE		100.00	
	VO# 1003684	INV# TRAVEL ALLOWANCE	400.00	
		MONTHLY		
	100-232-332-0005-56 TRAVEL ALLOWANCE - IN DISTRICT		400.00	
215048	12/03/2025	787498 EMPLOYEE VENDOR		98.70
	VO# 1003756	INV# 11/17/25 TRAVEL	98.70	
		COLUMBIA, SC		
	100-262-332-0000-63 TESTING TRAVEL/CONFERENCE		98.70	
215049	12/03/2025	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,313.37
	VO# 1003747	INV# 2013DR2101135	315.00	
		FY26-PR10		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING		315.00	
	VO# 1003748	INV# 2024DR1600771	383.10	
		FY26-PR10		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING		383.10	
	VO# 1003749	INV# 2021DR1600540	168.66	
		FY26-PR10		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING		168.66	
	VO# 1003750	INV# 2010DR2305007	192.51	
		FY26-PR10		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING		192.51	
	VO# 1003751	INV# 2016DR2301008	254.10	
		FY26-PR10		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING		254.10	
215050	12/03/2025	677351 STANDARD INSURANCE COMPANY		16,334.94
	VO# 1003759	INV# 006390130001	16,334.94	
		DECEMBER PREMIUM		
	100-000-455-0015-00 SHORT TERM DISABILITY		16,334.94	
215051	12/03/2025	789337 EMPLOYEE VENDOR		75.00
	VO# 1003676	INV# CELL PHONE STIPEND	75.00	
		JLC		
	100-233-340-0300-34 CELL PHONE		75.00	
215052	12/03/2025	783938 EMPLOYEE VENDOR		195.00
	VO# 1003733	INV# 11/20-11/21/25 TRAVEL	195.00	
		GREENVILLE, SC		
	100-224-332-0000-06 PROFESSIONAL DEVELOPMENT - STAFF		195.00	
215053	12/03/2025	782930 EMPLOYEE VENDOR		75.00
	VO# 1003670	INV# CELL PHONE STIPEND	75.00	
		PES		
	100-233-340-0300-18 CELL PHONE		75.00	
215054	12/03/2025	712625 EMPLOYEE VENDOR		23.52
	VO# 1003763	INV# OCTOBER 2025 TRAVEL	23.52	
		IN DISTRICT		
	100-114-332-0004-63 TRAVEL-COORD		23.52	
215055	12/03/2025	346770 TIM HOWLE		50.00
	VO# 1003643	INV# CELL PHONE STIPEND	50.00	
		OP/MAIN		
	100-254-340-0300-62 CELL PHONES		50.00	
215056	12/03/2025	784907 EMPLOYEE VENDOR		50.00
	VO# 1003656	INV# CELL PHONE STIPEND	50.00	
		FINANCE		
	100-252-340-0300-72 CELL PHONES		50.00	
215057	12/03/2025	791696 Joseph H Tyner		50.00
	VO# 1003660	INV# CELL PHONE STIPEND	50.00	
		MAIN/OP		
	100-254-340-0300-62 CELL PHONES		50.00	
215058	12/03/2025	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER		217.86
	VO# 1003764	INV# WG2118790	217.86	
		FY26-PR10		
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		217.86	
215059	12/03/2025	787493 EMPLOYEE VENDOR		75.00
	VO# 1003673	INV# CELL PHONE STIPEND	75.00	
		DMS		
	100-233-340-0300-31 CELL PHONE		75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
215060	12/03/2025	995944 EMPLOYEE VENDOR				50.00
	VO# 1003682	INV# CELL PHONE STIPEND PP/ASAO			50.00	
	100-211-340-0300-56 CELL PHONE				50.00	
215061	12/03/2025	783544 EMPLOYEE VENDOR				317.02
	VO# 1003655	INV# CELL PHONE STIPEND ADULT ED			75.00	
	100-224-340-0300-64 CELL PHONES				75.00	
	VO# 1003713	INV# 11/2-11/5/25 TRAVEL CHARLOTTE, NC			242.02	
	356-223-332-0000-64 TRAVEL				242.02	
215062	12/03/2025	786855 EMPLOYEE VENDOR				50.00
	VO# 1003619	INV# CELL PHONE STIPEND MAINTENANCE			50.00	
	100-254-340-0300-62 CELL PHONES				50.00	
215063	12/03/2025	761125 EMPLOYEE VENDOR				75.00
	VO# 1003679	INV# CELL PHONE STIPEND LSE			75.00	
	100-233-340-0300-37 CELL PHONE				75.00	
215064	12/03/2025	990844 EMPLOYEE VENDOR				75.00
	VO# 1003665	INV# CELL PHONE STIPEND LHS			75.00	
	100-233-340-0300-06 CELL PHONE				75.00	
215065	12/05/2025	994112 240 TUTORING				1,500.00
	VO# 1003803	INV# ERRLE6UN-0005 HR			1,500.00	
	809-224-490-0000-55 PRAXIS EXAM FEES				1,500.00	
215066	12/05/2025	992857 ACADEMIC SUPPLIER				6,358.47
	VO# 1003686	INV# ID137408 Food Services Ink	PO#	614261	515.81	
	600-256-410-0000-68 SUPPLIES				515.81	
	VO# 1003805	INV# ID136609 DMS	PO#	613953	5,842.66	
	201-113-410-0325-31 OFFICE SUPPLIES				7.78	
	201-113-410-0326-31 POSTER SUPPLIES				34.88	
	201-224-410-0026-31 PROFESSIONAL DEVELOPMENT SUPPLIES				5,800.00	
215067	12/05/2025	019900 AIG RETIREMENT				6,114.63
	VO# 1003924	INV# SC0RP401A NOVEMBER 2025			6,114.63	
	100-000-411-0002-00 ACCRUED STATE RETIREMENT				2,183.79	
	100-000-454-0090-00 AMERICAN GENERAL WITHHELD				3,930.84	
215068	12/05/2025	994045 AMAZON CAPITAL SERVICES, INC.				3,032.91

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 1003807	INV# 1KM9-X4PX-4NFG NHE	PO# 614383	38.87			
100-113-410-0710-17 ELEMENTARY SUPPLIES			38.87			
VO# 1003808	INV# 1GQ9-6RNP-4PY9 CES	PO# 614341	74.70			
100-112-410-0709-15 PRIMARY SUPPLIES			74.70			
VO# 1003809	INV# 1JGC-TTWY-VF1F CES	PO# 614164	626.85			
821-111-410-0000-15 5K SUPPLIES			626.85			
VO# 1003810	INV# 144G-KPHC-QXHG CES	PO# 614162	394.50			
100-161-410-0000-15 AUTISM SUPPLIES			394.50			
VO# 1003811	INV# 1C71-76N9-3FH9 DHS	PO# 614328	31.29			
284-115-410-0000-30 INSTRUCTIONAL SUPPLIES			31.29			
VO# 1003812	INV# 1V37-9D7T-WPXR TECHNOLOGY	PO# 614390	131.72			
100-266-445-0000-69 TECHNOLOGY SUPPLIES			131.72			
VO# 1003813	INV# 1X1G-RDV4-NFTV SUPERINTENDENT	PO# 614248	107.55			
100-232-410-0000-50 SUPERINTENDENT SUPPLIES			107.55			
VO# 1003814	INV# 1RTR-XGK1-RD1R NHE	PO# 614159	209.40			
100-113-410-0710-17 ELEMENTARY SUPPLIES			209.40			
VO# 1003815	INV# 1LML-DNR9-R9MT CES	PO# 614165	158.24			
100-113-410-0710-15 ELEMENTARY SUPPLIES			158.24			
VO# 1003816	INV# 1MM7-7DNY-3MP6 HHS	PO# 614204	93.17			
100-114-410-0731-05 SCIENCE SUPPLIES			93.17			
VO# 1003817	INV# 1K3C-PXVW-3KQC HHS	PO# 614267	149.83			
100-114-410-0751-05 FRENCH SUPPLIES			7.68			
100-114-410-0753-05 MANDARIN CHINESE SUPPLIES			142.15			
VO# 1003818	INV# 197G-NVKL-3T6C HHS	PO# 614259	608.00			
100-233-410-0000-05 SCHOOL ADMIN SUPPLIES			608.00			
VO# 1003819	INV# 1H1G-YQR4-RRGW BES	PO# 614142	275.27			
100-113-410-0710-13 ELEMENTARY SUPPLIES			275.27			
VO# 1003820	INV# 1T4T-GFQD-4QGT DMS	PO# 614227	71.26			
201-113-410-0426-31 COMPETITION SUPPLIES			71.26			
VO# 1003821	INV# 1991-W9RL-XND9 PP/ASAO	PO# 614304	62.26			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES				62.26	
215069	12/05/2025	047650 B & H PHOTO & VIDEO				564.56
	VO# 1003822	INV# 239053072 DMS	PO# 614353		564.56	
	100-113-410-0092-31 MAGNET SUPPLIES				564.56	
215070	12/05/2025	996157 BLACK RIVER A+ EDUCATION CONSULTANTS				6,400.00
	VO# 1003824	INV# OCT-DEC 2025 HR	PO# 614500		6,400.00	
	809-221-312-0003-55 CONSULTANTS				6,400.00	
215071	12/05/2025	995305 BOWMAN CONSULTING GROUP LTD				390.00
	VO# 1003825	INV# 518832 PROJECT# 430155-01-001	PO# 605630		390.00	
	564-253-395-0000-38 BCE A&E/SURVEY/INSPECTION FEES				390.00	
215072	12/05/2025	785414 BRACK GROUP HOLDINGS LLC				400.00
	VO# 1003827	INV# BGH29407-0075 COMMUNICATIONS	PO# 614378		400.00	
	100-263-440-0000-59 INFORM SERVICES PERIODICALS				400.00	
215073	12/05/2025	048140 BSN SPORTS				9,660.00
	VO# 1003828	INV# 931896078 DHS	PO# 613624		9,660.00	
	521-271-410-0000-30 ATHLETIC SUPPLIES				9,660.00	
	VO# 1003829	INV# 931168366 NHE	PO# 613382		-86.36	
	100-113-410-0770-17 PE SUPPLIES				-86.36	
	VO# 1003830	INV# 931168366 NHE	PO# 613382		86.36	
	100-113-410-0770-17 PE SUPPLIES				86.36	
215074	12/05/2025	115000 CAROLINA PRINTING SPORTS & TROPHY				120.00
	VO# 1003835	INV# 77511 PP/ASAO	PO# 614214		120.00	
	100-211-410-0000-56 ATTN/SOC WORKERS SUPPLIES				120.00	
215075	12/05/2025	995951 CENTRA HEALTHCARE SOLUTIONS INC				7,257.55
	VO# 1003833	INV# 1340183 EXC ED			3,523.07	
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES				3,523.07	
	VO# 1003834	INV# 1340357 EXC ED			3,734.48	
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES				3,734.48	
215076	12/05/2025	792073 CENTRAL POLY-BAG CORPORATION				11,400.48
	VO# 1003832	INV# 302640 WAREHOUSE	PO# 612492		11,400.48	
	100-000-170-0000-00 INVENTORY				11,400.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
215077	12/05/2025	783026	HALLIGAN MAHONEY & WILLIAMS			1,702.50
	VO# 1003850	INV#	21493		1,702.50	
			BOE LEGAL			
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES			1,702.50	
215078	12/05/2025	180800	DARL CO WATER & SEWER			710.88
	VO# 1003837	INV#	SVC DATES:10/27-11/25/25		710.88	
			MONTHLY UTILITIES			
	100-254-321-0021-05	OPER MAINT WATER			355.30	
	100-254-321-0021-32	OPER MAINT WATER			119.71	
	100-254-321-0021-35	OPER MAINT WATER			235.87	
215079	12/05/2025	199300	DISCOUNT SCHOOL SUPPLY			448.34
	VO# 1003836	INV#	W21711680101	PO# 614132	448.34	
			EXC ED			
	100-161-410-0000-60	AUTISM SUPPLIES			448.34	
215080	12/05/2025	790438	DEPARTMENT OF ADMINISTRATION			282.15
	VO# 1003804	INV#	90411377	PO# 612535	282.15	
			EXEMPT: 7102(c) Copyrighted Technology Materials			
	100-266-340-0000-69	INTERNET BANDWIDTH			282.15	
215081	12/05/2025	616900	DOMINION ENERGY			2,104.55
	VO# 1003838	INV#	SVC DATES:10/21-11/19/25		2,104.55	
			MONTHLY UTILITIES			
	100-254-470-0023-05	OPER MAINT GAS			1,170.37	
	100-254-470-0023-17	OPER MAINT GAS			310.31	
	100-254-470-0023-33	OPER MAINT GAS			474.94	
	100-254-470-0023-35	OPER MAINT GAS			18.21	
	100-254-470-0023-62	OPER MAINT GAS			58.04	
	100-254-470-0023-64	OPER MAINT GAS			18.20	
	100-254-470-0099-62	OPER VACANT - UTILITIES			54.48	
215082	12/05/2025	252240	FLOWER BASKETS BY BECKY			1,516.60
	VO# 1003840	INV#	025164	PO# 612600	1,063.80	
			SUPERINTENDENT			
	100-231-410-0000-50	BOARD OF ED SUPPLIES			0.00	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES			1,063.80	
	VO# 1003841	INV#	025160	PO# 612600	129.60	
			SUPERINTENDENT			
	100-231-410-0000-50	BOARD OF ED SUPPLIES			64.80	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES			64.80	
	VO# 1003842	INV#	025123	PO# 612600	108.00	
			SUPERINTENDENT			
	100-231-410-0000-50	BOARD OF ED SUPPLIES			54.00	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES			54.00	
	VO# 1003843	INV#	025133	PO# 612600	215.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			SUPERINTENDENT				
	100-231-410-0000-50	BOARD OF ED SUPPLIES				0.00	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES				215.20	
215083	12/05/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				2,395.28
	VO# 1003844	INV#	623004F	PO#	613386	346.29	
			HHS				
	100-222-430-0000-05	MEDIA BOOKS				346.29	
	VO# 1003845	INV#	620593F	PO#	613378	34.03	
			BCE				
	100-222-430-0000-38	MEDIA BOOKS				34.03	
	VO# 1003846	INV#	646225A	PO#	613934	239.92	
			HHS				
	100-114-350-0092-05	IB ADVERTISING				0.00	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES				239.92	
	VO# 1003847	INV#	634322F	PO#	613715	613.12	
			SSEC				
	100-222-430-0000-32	MEDIA BOOKS				613.12	
	VO# 1003848	INV#	655078	PO#	614196	1,161.92	
			PES				
	100-222-430-0000-18	MEDIA BOOKS				1,161.92	
215084	12/05/2025	790569	FRONTIER				3,386.53
	VO# 1003839	INV#	SERVICE DATES: 11/19-12/18			3,386.53	
			MONTHLY UTILITIES				
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM				477.44	
	100-254-340-0000-06	OPER MAINT TELEPHONE				1,521.14	
	100-254-340-0000-10	OPER MAINT TELEPHONE				896.46	
	100-254-340-0000-56	OPER MAINT TELEPHONE				50.06	
	100-254-470-0099-62	OPER VACANT - UTILITIES				441.43	
215085	12/05/2025	992359	GORDON FOOD SERVICE				101,866.41
	VO# 1003494	INV#	9029052099	PO#	612542	11,381.83	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				11,381.83	
	VO# 1003495	INV#	9029052104	PO#	612542	309.60	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				309.60	
	VO# 1003496	INV#	9029052093	PO#	612542	8,634.86	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				8,634.86	
	VO# 1003497	INV#	9029052096	PO#	612542	385.38	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				385.38	
	VO# 1003498	INV#	9029052098	PO#	612542	43.31	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-05 FOOD SERVICE FOOD						43.31
VO# 1003499	INV# 9029052034		PO# 612542			2,904.83
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD						2,904.83
VO# 1003500	INV# 9029052036		PO# 612542			182.25
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD						182.25
VO# 1003501	INV# 9029052038		PO# 612542			43.31
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD						43.31
VO# 1003502	INV# 9029052061		PO# 612542			43.31
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD						43.31
VO# 1003503	INV# 9029052055		PO# 612542			4,688.05
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD						4,688.05
VO# 1003504	INV# 9029052048		PO# 612542			4,703.71
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD						4,703.71
VO# 1003505	INV# 9029052050		PO# 612542			43.31
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD						43.31
VO# 1003506	INV# 9029052083		PO# 612542			43.31
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD						43.31
VO# 1003507	INV# 9029052082		PO# 612542			36.45
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD						36.45
VO# 1003508	INV# 9029052080		PO# 612542			968.05
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD						968.05
VO# 1003509	INV# 9029052110		PO# 612542			5,469.25
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD						5,469.25
VO# 1003510	INV# 9029052111		PO# 612542			43.31
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD						43.31
VO# 1003511	INV# 9029052057		PO# 612542			4,482.98
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD						4,482.98
VO# 1003512	INV# 9029052059		PO# 612542			43.31
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD						43.31
VO# 1003513	INV# 9029052106		PO# 612542			3,841.63
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-27 FOOD SERVICE FOOD					3,841.63	
VO# 1003514	INV# 9029052112		PO# 612542		43.31	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					43.31	
VO# 1003515	INV# 9029068360		PO# 612542		8,942.87	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					8,942.87	
VO# 1003516	INV# 9029068364		PO# 612542		43.31	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					43.31	
VO# 1003517	INV# 9029068366		PO# 612542		49.20	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					49.20	
VO# 1003518	INV# 9029052068		PO# 612542		7,748.89	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					7,748.89	
VO# 1003519	INV# 9029052069		PO# 612542		303.70	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					303.70	
VO# 1003520	INV# 9029052071		PO# 612542		43.31	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					43.31	
VO# 1003521	INV# 9029052084		PO# 612542		2,975.23	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					2,975.23	
VO# 1003522	INV# 9029052086		PO# 612542		386.38	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					386.38	
VO# 1003523	INV# 9029052088		PO# 612542		43.31	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					43.31	
VO# 1003525	INV# 9029068347		PO# 612542		4,424.05	
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					4,424.05	
VO# 1003526	INV# 9029068351		PO# 612542		97.50	
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					97.50	
VO# 1003527	INV# 9029068352		PO# 612542		43.31	
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					43.31	
VO# 1003528	INV# 9029068337		PO# 612542		6,393.42	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					6,393.42	
VO# 1003529	INV# 9029068340		PO# 612542		493.61	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-34 FOOD SERVICE FOOD					493.61	
	VO# 1003530	INV#	9029052090	PO#	612542	8,759.65	
			Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD					8,759.65	
	VO# 1003531	INV#	9029052095	PO#	612542	43.31	
			Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD					43.31	
	VO# 1003532	INV#	9029052075	PO#	612542	6,386.68	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					6,386.68	
	VO# 1003533	INV#	9029052078	PO#	612542	43.31	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					43.31	
	VO# 1003535	INV#	9029068365	PO#	612542	6,311.70	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					6,311.70	
	VO# 1003536	INV#	2002901475	PO#	612542	-1.68	
			CREDIT				
	600-256-460-0000-04 FOOD SERVICE FOOD					-1.68	
215086	12/05/2025	995956	GOTO COMMUNICATIONS, INC				2,009.52
	VO# 1003849	INV#	IN7104503479			2,009.52	
			CUST# CN-5317086-2405				
	100-254-340-0000-38 OPER MAINT TELEPHONE					2,009.52	
215087	12/05/2025	994550	HACHETTE BOOK GROUP				5,945.16
	VO# 1003851	INV#	78607261	PO#	614391	5,945.16	
			TITLE 1				
	201-188-410-0025-54 PARENTING SUPPLIES					5,945.16	
215088	12/05/2025	315600	HARTSVILLE WATER DEPT				15,777.48
	VO# 1003852	INV#	SVC DATES:10/1-11/1/25			15,777.48	
			MONTHLY UTILITIES				
	100-254-321-0021-04 OPER MAINT WATER					957.03	
	100-254-321-0021-05 OPER MAINT WATER					3,644.25	
	100-254-321-0021-15 OPER MAINT WATER					366.45	
	100-254-321-0021-17 OPER MAINT WATER					801.67	
	100-254-321-0021-27 OPER MAINT WATER					1,356.25	
	100-254-321-0021-36 OPER MAINT WATER					794.63	
	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	
215089	12/05/2025	782713	HIGH SCHOOL SPORTS REPORT				250.00
	VO# 1003879	INV#	LHS AD	PO#	614558	250.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		COMMUNICATIONS					
	100-263-350-0000-59	INFORM SERVICES ADVERTISING				250.00	
215090	12/05/2025	356000	HYMAN PAPER CO. INC.				70,542.19
	VO# 1003462	INV#	463452	PO#	612546	264.14	
			Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				264.14	
	VO# 1003463	INV#	463451	PO#	612546	221.27	
			Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				221.27	
	VO# 1003464	INV#	463450	PO#	612546	209.60	
			Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				209.60	
	VO# 1003465	INV#	463449	PO#	612546	504.05	
			Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				504.05	
	VO# 1003466	INV#	463448	PO#	612546	608.72	
			Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				608.72	
	VO# 1003467	INV#	463447	PO#	612546	501.39	
			Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				501.39	
	VO# 1003468	INV#	463446	PO#	612546	389.34	
			Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				389.34	
	VO# 1003469	INV#	463445	PO#	612546	535.50	
			Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES				535.50	
	VO# 1003470	INV#	463444	PO#	612546	606.75	
			Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				606.75	
	VO# 1003471	INV#	463443	PO#	612546	279.45	
			Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				279.45	
	VO# 1003472	INV#	463442	PO#	612546	874.14	
			Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				874.14	
	VO# 1003473	INV#	463441	PO#	612546	933.37	
			Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				933.37	
	VO# 1003474	INV#	463439	PO#	612546	900.99	
			Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				900.99	
	VO# 1003475	INV#	463438	PO#	612546	470.03	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-410-0000-13 FOOD SERVICE SUPPLIES					470.03
	VO# 1003476	INV# 463437		PO# 612546		1,053.71
		Food Services				
	600-256-410-0000-38 FOOD SERVICE SUPPLIES					1,053.71
	VO# 1003477	INV# 463436		PO# 612546		213.39
		Food Services				
	600-256-410-0000-36 FOOD SERVICE SUPPLIES					213.39
	VO# 1003478	INV# 463863		PO# 612546		406.73
		Food Services				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES					406.73
	VO# 1003479	INV# 463862		PO# 612546		273.03
		Food Services				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES					273.03
	VO# 1003480	INV# 463861		PO# 612546		147.60
		Food Services				
	600-256-410-0000-32 FOOD SERVICE SUPPLIES					147.60
	VO# 1003481	INV# 463860		PO# 612546		367.47
		Food Services				
	600-256-410-0000-18 FOOD SERVICE SUPPLIES					367.47
	VO# 1003482	INV# 463859		PO# 612546		548.09
		Food Services				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES					548.09
	VO# 1003483	INV# 463858		PO# 612546		236.82
		Food Services				
	600-256-410-0000-33 FOOD SERVICE SUPPLIES					236.82
	VO# 1003484	INV# 463857		PO# 612546		440.15
		Food Services				
	600-256-410-0000-06 FOOD SERVICE SUPPLIES					440.15
	VO# 1003485	INV# 463856		PO# 612546		448.36
		Food Services				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES					448.36
	VO# 1003486	INV# 463854		PO# 612546		970.35
		Food Services				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES					970.35
	VO# 1003487	INV# 463852		PO# 612546		1,086.33
		Food Services				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES					1,086.33
	VO# 1003488	INV# 463850		PO# 612546		1,465.53
		Food Services				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES					1,465.53
	VO# 1003489	INV# 463849		PO# 612546		448.91
		Food Services				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES					448.91
	VO# 1003490	INV# 463848		PO# 612546		431.19
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-410-0000-15 FOOD SERVICE SUPPLIES					431.19	
	VO# 1003491	INV#	463847	PO#	612546	809.99	
			Food Services				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES					809.99	
	VO# 1003492	INV#	463845	PO#	612546	633.11	
			Food Services				
	600-256-410-0000-38 FOOD SERVICE SUPPLIES					633.11	
	VO# 1003493	INV#	463844	PO#	612546	852.14	
			Food Services				
	600-256-410-0000-36 FOOD SERVICE SUPPLIES					852.14	
	VO# 1003853	INV#	464055			982.89	
			WH1737				
	100-000-170-0000-00 INVENTORY					982.89	
	VO# 1003854	INV#	463972			293.98	
			WH1736				
	100-000-170-0000-00 INVENTORY					293.98	
	VO# 1003855	INV#	463974	PO#	612496	1,669.68	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					1,669.68	
	VO# 1003856	INV#	456834	PO#	612620	49,464.00	
			MAIN/OP				
	581-254-540-0000-38 FLOOR SCRUBBERS - BCE					49,464.00	
215091	12/05/2025	996203	IRON EAGLE GRAPHICS & PRINTING				240.00
	VO# 1003857	INV#	2174	PO#	614516	240.00	
			SUPERINTENDENT				
	100-232-410-0050-50 SCHOOL ASSISTANCE					240.00	
215092	12/05/2025	786633	JUNIOR LIBRARY GUILD				973.42
	VO# 1003858	INV#	722207	PO#	612794	973.42	
			SMS				
	100-222-430-0000-10 MEDIA BOOKS					973.42	
215093	12/05/2025	371700	J W PEPPER & SONS, INC.				352.49
	VO# 1003859	INV#	368024340	PO#	614321	352.49	
			HHS				
	100-114-410-0802-05 BAND SUPPLIES					195.04	
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000					157.45	
215094	12/05/2025	395600	KAPLAN EARLY LEARNING CO.				49.56
	VO# 1003861	INV#	0007312638	PO#	614136	49.56	
			EXC ED				
	100-161-410-0000-60 AUTISM SUPPLIES					49.56	
215095	12/05/2025	992509	KELLY SERVICES INC				97,314.34
	VO# 1003862	INV#	5610140171			5,078.34	
			WEEK ENDING 6/29/25				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					5,078.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1003863	INV# 5610172116		3,295.96	
		WEEK ENDING 7/6/25			
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT		3,295.96	
	VO# 1003864	INV# 5612751479		88,940.04	
		WEEK ENDING 11/23/25			
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT		88,940.04	
215096	12/05/2025	406400 Lorraine Knight			3,900.00
	VO# 1003860	INV# DCSD1		3,900.00	
		SUPERINTENDENT			
	100-232-315-0000-50	PROFESSIONAL SERVICES		3,900.00	
215097	12/05/2025	412050 LAKESHORE LEARNING MATERIALS			1,353.48
	VO# 1003865	INV# 92574437	PO# 614340	1,353.48	
		CES			
	821-111-410-0000-15	5K SUPPLIES		1,353.48	
215098	12/05/2025	995752 LEVIFI LLC			15,542.22
	VO# 1003866	INV# AR267747		15,542.22	
		DC00_S			
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY		323.11	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY		938.96	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY		451.53	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY		456.65	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY		328.73	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY		722.45	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY		1,366.49	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY		975.69	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY		313.35	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY		491.18	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY		1,365.34	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY		496.66	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY		250.51	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY		1,699.46	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY		175.17	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY		1,200.57	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY		467.77	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY		1,463.23	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY		102.36	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY		158.08	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY		163.78	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY		31.74	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY		39.87	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY		266.82	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY		62.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY				43.05	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY				427.52	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY				12.62	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY				76.76	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				62.15	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				126.51	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY				364.94	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY				96.44	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY				20.38	
215099	12/05/2025	995412	LEXIA VOYAGER SOPRIS, INC.				3,603.20
	VO# 1003919	INV#	8810755	PO#	613992	2,600.00	
			EXC ED				
	100-121-345-0000-60	TECHNOLOGY PURCHASED SERV				2,600.00	
	VO# 1003920	INV#	8810757	PO#	613897	1,003.20	
			EXC ED				
	203-127-410-0000-60	SUPPLIES				1,003.20	
215100	12/05/2025	994726	METROPOLITAN TELECOMMUNICATIONS				3,540.21
	VO# 1003868	INV#	0100533500-436-4			3,540.21	
			SVC DATES:11/23-11/22/25				
	100-254-340-0000-05	OPER MAINT TELEPHONE				887.43	
	100-254-340-0000-27	OPER MAINT TELEPHONE				444.20	
	100-254-340-0000-30	OPER MAINT TELEPHONE				824.22	
	100-254-340-0000-31	OPER MAINT TELEPHONE				304.48	
	100-254-340-0000-33	OPER MAINT TELEPHONE				192.45	
	100-254-340-0000-50	OPER MAINT TELEPHONE				887.43	
215101	12/05/2025	544200	MPD ELECTRIC COOP INC				20,405.00
	VO# 1003867	INV#	SVC DATES: 10/22-11/22/25			20,405.00	
			DHS MONTHLY UTILITIES				
	100-254-470-0020-30	OPER MAINT ELECTRICITY				20,405.00	
215102	12/05/2025	990262	MUSIC AND ARTS				387.32
	VO# 1003869	INV#	INV055862627	PO#	613644	200.48	
			SMS				
	100-113-323-0802-10	BAND INSTRUMENT REPAIR				200.48	
	VO# 1003870	INV#	INV054921005	PO#	613477	186.84	
			LHS				
	100-114-410-0802-06	BAND SUPPLIES				186.84	
215103	12/05/2025	523800	ORIENTAL TRADING COMPANY, INC				344.82
	VO# 1003871	INV#	73988010101	PO#	614253	344.82	
			TITLE 1				
	201-188-410-0025-54	PARENTING SUPPLIES				344.82	
215104	12/05/2025	787145	PAUL E. BRYANT				580.00
	VO# 1003823	INV#	NOVEMBER SRO			580.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		ADULT ED				
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER			580.00	
215105	12/05/2025	993514	PEE DEE FLEET LLC			3,618.90
	VO# 1003875	INV#	55317	PO# 613888	3,618.90	
			TECHNOLOGY			
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT			3,618.90	
215106	12/05/2025	248101	DAIRY BRANDS CORPORATE, LLC			11,858.64
	VO# 1003571	INV#	22246872	PO# 612547	603.70	
			Food Services			
	600-256-460-0000-38	FOOD SERVICE FOOD			603.70	
	VO# 1003572	INV#	22241756	PO# 612547	520.98	
			Food Services			
	600-256-460-0000-38	FOOD SERVICE FOOD			520.98	
	VO# 1003573	INV#	22239239	PO# 612547	621.06	
			Food Services			
	600-256-460-0000-37	FOOD SERVICE FOOD			621.06	
	VO# 1003574	INV#	22240297	PO# 612547	1,127.16	
			Food Services			
	600-256-460-0000-36	FOOD SERVICE FOOD			1,127.16	
	VO# 1003575	INV#	22244329	PO# 612547	533.84	
			Food Services			
	600-256-460-0000-34	FOOD SERVICE FOOD			533.84	
	VO# 1003576	INV#	22239243	PO# 612547	403.54	
			Food Services			
	600-256-460-0000-34	FOOD SERVICE FOOD			403.54	
	VO# 1003577	INV#	22243718	PO# 612547	163.95	
			Food Services			
	600-256-460-0000-32	FOOD SERVICE FOOD			163.95	
	VO# 1003578	INV#	22240302	PO# 612547	184.74	
			Food Services			
	600-256-460-0000-32	FOOD SERVICE FOOD			184.74	
	VO# 1003579	INV#	22244952	PO# 612547	164.17	
			Food Services			
	600-256-460-0000-32	FOOD SERVICE FOOD			164.17	
	VO# 1003580	INV#	22243720	PO# 612547	267.34	
			Food Services			
	600-256-460-0000-31	FOOD SERVICE FOOD			267.34	
	VO# 1003581	INV#	22246704	PO# 612547	226.19	
			Food Services			
	600-256-460-0000-31	FOOD SERVICE FOOD			226.19	
	VO# 1003582	INV#	22241634	PO# 612547	226.19	
			Food Services			
	600-256-460-0000-31	FOOD SERVICE FOOD			226.19	
	VO# 1003583	INV#	22241633	PO# 612547	463.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				463.07
	VO# 1003584	INV# 22246703		PO# 612547		285.85
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				285.85
	VO# 1003585	INV# 22239244		PO# 612547		418.24
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				418.24
	VO# 1003586	INV# 22240303		PO# 612547		315.46
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				315.46
	VO# 1003587	INV# 22243719		PO# 612547		274.96
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				274.96
	VO# 1003588	INV# 22241635		PO# 612547		234.88
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				234.88
	VO# 1003589	INV# 22239246		PO# 612547		317.18
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				317.18
	VO# 1003590	INV# 22243721		PO# 612547		317.18
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				317.18
	VO# 1003591	INV# 22240301		PO# 612547		480.28
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				480.28
	VO# 1003592	INV# 22243717		PO# 612547		377.51
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				377.51
	VO# 1003593	INV# 22240298		PO# 612547		144.88
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				144.88
	VO# 1003594	INV# 22244949		PO# 612547		195.67
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				195.67
	VO# 1003595	INV# 22239242		PO# 612547		315.88
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				315.88
	VO# 1003596	INV# 22241632		PO# 612547		342.56
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				342.56
	VO# 1003597	INV# 22239241		PO# 612547		410.81
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				410.81
	VO# 1003598	INV# 22241631		PO# 612547		66.92

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					66.92	
	VO# 1003599	INV#	22239240	PO#	612547	87.17	
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					87.17	
	VO# 1003600	INV#	22240299	PO#	612547	534.17	
			Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD					534.17	
	VO# 1003601	INV#	22244950	PO#	612547	266.18	
			Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD					266.18	
	VO# 1003602	INV#	22244951	PO#	612547	357.03	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					357.03	
	VO# 1003603	INV#	22243716	PO#	612547	322.31	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					322.31	
	VO# 1003604	INV#	22240300	PO#	612547	287.59	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					287.59	
215107	12/05/2025	555900	PITNEY BOWES BANK INC.				2,819.83
	VO# 1003873	INV#	8000-9090-0299-8321			2,819.83	
			11/21/25 STMT				
	100-232-410-1000-50 DISTRICT POSTAGE					2,819.83	
215108	12/05/2025	991347	POWERSCHOOL GROUP, LLC				96,949.10
	VO# 1003874	INV#	INV474245	PO#	614069	96,949.10	
			TECHNOLOGY				
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					96,949.10	
215109	12/05/2025	585990	REALLY GOOD STUFF, LLC				443.29
	VO# 1003877	INV#	9063018	PO#	614228	443.29	
			JLC				
	100-111-410-0708-34 5K SUPPLIES					443.29	
215110	12/05/2025	993193	REPUBLIC SERVICES #782				8,038.05
	VO# 1003878	INV#	0782-001140810			8,038.05	
			3-0782-0016944				
	100-254-470-0025-05 TRASH SERVICE					209.00	
	100-254-470-0025-06 TRASH SERVICE					834.00	
	100-254-470-0025-10 TRASH SERVICE					626.00	
	100-254-470-0025-13 TRASH SERVICE					333.53	
	100-254-470-0025-18 TRASH SERVICE					417.00	
	100-254-470-0025-31 TRASH SERVICE					54.73	
	100-254-470-0025-31 TRASH SERVICE					140.00	
	100-254-470-0025-31 TRASH SERVICE					938.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	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	
	100-254-470-0025-37 TRASH SERVICE					939.00	
	100-254-470-0025-38 TRASH SERVICE					1,072.06	
	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	
	100-254-470-0025-91 TRASH SERVICE					313.00	
	100-254-470-0025-92 TRASH SERVICE					417.00	
215111	12/05/2025	615850	SC DEPARTMENT OF EDUCATION				122.76
	VO# 1003880	INV#	012			51.32	
			TRANSPORTATION				
	100-411-720-0000-58 PAYMENT FOR VANDALISM					51.32	
	VO# 1003881	INV#	011			71.44	
			TRANSPORTATION				
	100-411-720-0000-58 PAYMENT FOR VANDALISM					71.44	
215112	12/05/2025	787163	SC DEPT OF JUVENILE JUSTICE				1,064.69
	VO# 1003883	INV#	2000654160			1,064.69	
			PP/ASAO				
	100-145-311-0001-56 HOMEBOUND DJJ					1,064.69	
215113	12/05/2025	990760	SCHOOL SPECIALTY LLC				1,882.73
	VO# 1003884	INV#	308104825176	PO#	614219	858.44	
			JLC				
	100-111-410-0707-34 KINDERGARTEN SUPPLIES					596.31	
	100-112-410-0709-34 PRIMARY SUPPLIES					262.13	
	VO# 1003916	INV#	308104825219	PO#	614337	707.07	
			LSE				
	100-112-410-0709-37 PRIMARY SUPPLIES					707.07	
	VO# 1003917	INV#	308104824057	PO#	614199	317.22	
			CES				
	100-112-410-0801-15 ART SUPPLIES PRIMARY					212.08	
	100-113-410-0770-15 PE SUPPLIES					105.14	
215114	12/05/2025	643400	SENN BROS PRODUCE				357.60
	VO# 1003537	INV#	Y29609	PO#	612548	76.05	
			Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD					76.05	
	VO# 1003538	INV#	Y29593	PO#	612548	25.35	
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					25.35	
	VO# 1003539	INV#	Y29592	PO#	612548	50.70	
			Food Services				
	600-256-460-0000-10 FOOD SERVICE FOOD					50.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1003540	INV#	Y29604	PO#	612548	240.05	
			Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD					240.05	
	VO# 1003541	INV#	Y29606	PO#	612548	50.70	
			Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD					50.70	
	VO# 1003542	INV#	Y29602	PO#	612548	101.40	
			Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD					101.40	
	VO# 1003543	INV#	Y29598	PO#	612548	25.35	
			Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD					25.35	
	VO# 1003544	INV#	Y29596	PO#	612548	163.55	
			Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD					163.55	
	VO# 1003545	INV#	Y29613	PO#	612548	76.05	
			Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD					76.05	
	VO# 1003546	INV#	Y39591	PO#	612548	101.40	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					101.40	
	VO# 1003547	INV#	X70447	PO#	613367	-434.50	
			CREDIT ON FFVP				
	603-256-460-0000-17 FOOD					-434.50	
	VO# 1003548	INV#	X70448	PO#	613369	-118.50	
			CREDIT ON FFVP				
	603-256-460-0000-27 FOOD					-118.50	
215115	12/05/2025	993240	SOLIANT HEALTH LLC				10,350.30
	VO# 1003885	INV#	21323303			2,775.00	
			EXC ED				
	100-127-311-0000-35 SPECIAL ED CONTRACT SERVICES					2,775.00	
	VO# 1003886	INV#	21316255			2,292.49	
			EXC ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					2,292.49	
	VO# 1003887	INV#	21317139			2,775.00	
			EXC ED				
	100-127-311-0000-35 SPECIAL ED CONTRACT SERVICES					2,775.00	
	VO# 1003888	INV#	21325518			2,507.81	
			EXC ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					2,507.81	
215116	12/05/2025	788494	STAPLES BUSINESS ADVANTAGE				8,898.11
	VO# 1003889	INV#	6047943343	PO#	614264	498.07	
			EXC ED				
	100-223-410-0000-60 SUPV SPEC PROG SUPPLIES					498.07	

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VO# 1003890	INV# 6047054606 JLC	PO# 614078			24.59	
201-113-410-0225-34 SUPPLIES MATH & STEAM					0.00	
201-113-410-0226-34 INSTRUCTIONAL SUPPLIES					24.59	
VO# 1003891	INV# 6048552281 DHS	PO# 614330			161.48	
100-114-410-0750-30 FOREIGN LANGUAGE SUPPLIES					161.48	
VO# 1003892	INV# 6048552282 DHS	PO# 614406			842.34	
100-114-410-0700-30 HIGH SCHOOL SUPPLIES					842.34	
VO# 1003893	INV# 6048050955 SMS	PO# 614003			50.80	
100-113-410-0710-10 ELEMENTARY SUPPLIES					50.80	
VO# 1003894	INV# 6048050957 HHS	PO# 614205			93.30	
100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					93.30	
VO# 1003895	INV# 6048050953 HHS	PO# 614266			59.01	
100-114-410-0721-05 LANGUAGE ARTS SUPPLIES					59.01	
VO# 1003896	INV# 6048445478 NHE	PO# 614385			821.82	
100-113-410-0710-17 ELEMENTARY SUPPLIES					721.82	
100-221-410-0060-17 COPIER SUPPLIES / PAPER					100.00	
VO# 1003897	INV# 6047705220 COMMUNICATIONS	PO# 614233			20.10	
100-263-410-0000-59 INFORM SERVICES SUPPLIES					20.10	
VO# 1003898	INV# 6049099817 NHE	PO# 614495			186.00	
100-113-410-0710-17 ELEMENTARY SUPPLIES					186.00	
VO# 1003899	INV# 6048552295 TSA	PO# 614435			1,706.94	
100-221-410-0060-27 COPIER SUPPLIES / PAPER					1,706.94	
VO# 1003900	INV# 6048552292 HHS	PO# 614095			65.07	
100-114-410-0731-05 SCIENCE SUPPLIES					65.07	
VO# 1003901	INV# 6048552297 HHS	PO# 614323			192.28	
100-114-410-0730-05 MATH SUPPLIES					192.28	
VO# 1003902	INV# 6048552294 HHS	PO# 614322			205.19	
100-114-410-0730-05 MATH SUPPLIES					205.19	
VO# 1003903	INV# 6048552290 HHS	PO# 614397			1,536.25	
100-221-410-0060-05 COPIER SUPPLIES / PAPER					1,536.25	
VO# 1003904	INV# 6049101928	PO# 614460			37.76	

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			SMS				
	100-113-410-0710-10 ELEMENTARY SUPPLIES					37.76	
	VO# 1003905	INV#	6049101931	PO#	614469	327.28	
			DHS				
	100-222-410-0000-30 MEDIA SUPPLIES					327.28	
	VO# 1003906	INV#	6048535192	PO#	614424	246.96	
			BES				
	100-222-410-0000-13 MEDIA SUPPLIES					246.96	
	VO# 1003907	INV#	6047587236	PO#	614176	474.17	
			PES				
	100-112-410-0709-18 PRIMARY SUPPLIES					474.17	
	VO# 1003908	INV#	6049101927	PO#	614348	250.33	
			CIA				
	395-212-410-0000-63 GUIDANCE SUPPLIES					250.33	
	VO# 1003909	INV#	6049101926	PO#	614301	246.54	
			CIA				
	395-212-410-0000-63 GUIDANCE SUPPLIES					246.54	
	VO# 1003910	INV#	6048552296	PO#	614256	242.76	
			CIA				
	395-212-410-0000-63 GUIDANCE SUPPLIES					242.76	
	VO# 1003911	INV#	6048552298	PO#	614303	39.95	
			CIA				
	395-212-410-0000-63 GUIDANCE SUPPLIES					39.95	
	VO# 1003912	INV#	6048552299	PO#	614347	156.36	
			CIA				
	395-212-410-0000-63 GUIDANCE SUPPLIES					156.36	
	VO# 1003913	INV#	6048552300	PO#	614346	209.34	
			CIA				
	395-212-410-0000-63 GUIDANCE SUPPLIES					209.34	
	VO# 1003915	INV#	6048445474	PO#	614338	203.42	
			TITLE 1				
	201-223-410-0025-54 OFFICE SUPPLIES					186.16	
	201-223-410-0026-54 FEDERAL PROGRAMS OFFICE SUPPLIES					17.26	
215117	12/05/2025	690400	SUBURBAN PROPANE-1217				477.21
	VO# 1003882	INV#	12170012795			477.21	
			UTILITIES				
	100-254-470-0023-30 OPER MAINT GAS					477.21	
215118	12/05/2025	714510	TIAA-CREF AS AGENT FOR JPM				7,192.00
	VO# 1003925	INV#	OMNI100680			7,192.00	
			NOVEMBER 2025				
	100-000-411-0002-00 ACCRUED STATE RETIREMENT					2,568.57	
	100-000-454-0092-00 TIAA-CREF WITHHELD					4,623.43	
215119	12/05/2025	783097	BLUUM USA, INC				5,208.05
	VO# 1003826	INV#	1067783	PO#	613909	208.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			SALES TAX SHORT SSEC				
	100-111-410-0708-32 5K SUPPLIES					208.80	
	VO# 1003831	INV#	1068223	PO#	613954	4,999.25	
			DMS				
	201-113-410-0126-31 MATH SUPPLIES					2,500.00	
	201-113-410-0226-31 ELA SUPPLIES					2,499.25	
215120	12/05/2025	996014	TYNG GROUP, INC				1,093.75
	VO# 1003918	INV#	1972			1,093.75	
			FINANCE				
	100-252-315-0002-72 FINANCIAL CONSULTANT					1,093.75	
215121	12/05/2025	754800	WEST MUSIC CO, INC				26.95
	VO# 1003921	INV#	SI2584079	PO#	613915	26.95	
			LSE				
	100-112-410-0800-37 MUSIC SUPPLIES					26.95	
215122	12/05/2025	992622	WHALEY FOODSERVICE, LLC				22,601.16
	VO# 1003550	INV#	4686704	PO#	612467	508.70	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-10 FOOD SERVICE REPAIRS & MAINT					508.70	
	VO# 1003551	INV#	4686895	PO#	612467	266.26	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-17 FOOD SERVICE REPAIRS & MAINT					266.26	
	VO# 1003552	INV#	4687155	PO#	612467	359.17	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-38 FOOD SERVICE REPAIRS & MAINT					359.17	
	VO# 1003553	INV#	4687048	PO#	613332	3,332.37	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				
	600-256-323-0000-04 FOOD SERVICE REPAIRS & MAINT					3,332.37	
	VO# 1003554	INV#	4687068	PO#	613332	1,216.77	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				
	600-256-323-0000-32 FOOD SERVICE REPAIRS & MAINT					1,216.77	
	VO# 1003555	INV#	4686791	PO#	613332	3,192.96	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				
	600-256-323-0000-38 FOOD SERVICE REPAIRS & MAINT					3,192.96	
	VO# 1003556	INV#	4686795	PO#	613332	1,569.40	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				
	600-256-323-0000-33 FOOD SERVICE REPAIRS & MAINTENANCE					1,569.40	
	VO# 1003557	INV#	4686785	PO#	613332	1,498.57	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				
	600-256-323-0000-15 FOOD SERVICE REPAIRS & MAINT					1,498.57	
	VO# 1003558	INV#	4686781	PO#	613332	3,045.77	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				
	600-256-323-0000-17 FOOD SERVICE REPAIRS & MAINT					3,045.77	
	VO# 1003559	INV#	4686789	PO#	613332	1,719.68	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-323-0000-38 FOOD SERVICE REPAIRS & MAINT					1,719.68	
	VO# 1003560	INV#	4686782	PO#	613332	1,493.17	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				
	600-256-323-0000-17 FOOD SERVICE REPAIRS & MAINT					1,493.17	
	VO# 1003562	INV#	4686777	PO#	613332	2,905.17	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				
	600-256-323-0000-10 FOOD SERVICE REPAIRS & MAINT					2,905.17	
	VO# 1003564	INV#	4686775	PO#	613332	1,493.17	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				
	600-256-323-0000-10 FOOD SERVICE REPAIRS & MAINT					1,493.17	
215123	12/05/2025	740800	W H BRISTOW INC				2,031.67
	VO# 1003922	INV#	104570	PO#	612745	1,627.11	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					1,627.11	
	VO# 1003923	INV#	104590	PO#	612745	404.56	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					404.56	
215124	12/10/2025	000375	4IMPRINT				1,215.51
	VO# 1004168	INV#	30579845	PO#	614412	1,215.51	
			MAIN/OP				
	100-254-410-2016-62 MAINTENACE/OPERATIONS BANQUET					1,215.51	
215125	12/10/2025	783527	EMPLOYEE VENDOR				51.98
	VO# 1004233	INV#	NOVEMBER 2025 TRAVEL			51.98	
			IN DISTRICT				
	100-262-332-0000-59 INFORM SERVICES TRAVEL					51.98	
* 215127	12/10/2025	994753	AUTO PARTS OF LAMAR, INC.				96.32
	VO# 1004133	INV#	15935-28992	PO#	613208	23.86	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					23.86	
	VO# 1004140	INV#	15935-29324	PO#	613208	30.76	
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					30.76	
	VO# 1004141	INV#	15935-29361	PO#	613208	28.09	
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					28.09	
	VO# 1004142	INV#	15935-29416	PO#	613208	13.61	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					13.61	
215128	12/10/2025	992605	BLACKS TIRE & AUTO SERVICE				910.89
	VO# 1004135	INV#	24 0110235	PO#	613129	910.89	
			MAIN/OP				
	100-254-323-0069-62 VEHICLE MAINTENANCE					910.89	
215129	12/10/2025	991952	BORDER STATES INDUSTRIES INC				3,240.00

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	VO# 1004136	INV#	931571801	PO#	613134	3,240.00	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					3,240.00	
215130	12/10/2025	080200	BRAMLETT'S SMALL ENGINES				161.46
	VO# 1004138	INV#	5842	PO#	613209	161.46	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					161.46	
215131	12/10/2025	116200	CAROLINA SUPPLYHOUSE, INC				150.35
	VO# 1004150	INV#	6990998	PO#	613140	2.58	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					2.58	
	VO# 1004152	INV#	690332	PO#	613140	147.77	
			MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					147.77	
215132	12/10/2025	141800	CARRIER SOUTHEAST				432.01
	VO# 1004154	INV#	16014097-00	PO#	613143	315.58	
			MAIN/OP				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					315.58	
	VO# 1004155	INV#	16021265-00	PO#	613143	5.62	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					5.62	
	VO# 1004156	INV#	16033855-00	PO#	613143	48.82	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					48.82	
	VO# 1004157	INV#	16014963-00	PO#	613143	61.99	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					61.99	
215133	12/10/2025	789408	EMPLOYEE VENDOR				135.26
	VO# 1004243	INV#	12/3-12/4/25 TRAVEL			135.26	
			COLUMBIA, SC				
	100-232-332-0000-50 TRAVEL & CONFERENCE					135.26	
215134	12/10/2025	163163	CITY ELECTRIC SUPPLY - FLORENCE				1,295.86
	VO# 1001539	INV#	HTV/003287	PO#	613145	483.30	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					483.30	
	VO# 1001540	INV#	HTV/003994	PO#	613145	255.96	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					255.96	
	VO# 1004147	INV#	HTV/004476	PO#	613145	205.40	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					205.40	
	VO# 1004148	INV#	HTV/004518	PO#	613145	351.20	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					351.20	
215135	12/10/2025	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				527.39
	VO# 1004144	INV#	2446-1057776 MAIN/OP	PO#	613144	512.85	
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT					512.85	
	VO# 1004145	INV#	2446-1057649 MAIN/OP	PO#	613144	13.19	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					13.19	
	VO# 1004146	INV#	2446-1057258 MAIN/OP	PO#	613144	1.35	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					1.35	
215136	12/10/2025	996027	EMPLOYEE VENDOR				35.98
	VO# 1004234	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT			35.98	
	100-126-332-0000-60 SH TRAVEL					35.98	
215137	12/10/2025	790463	CREGGER COMPANY, INC.				52.43
	VO# 1004149	INV#	S7751945.001 MAIN/OP	PO#	613147	52.43	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					52.43	
215138	12/10/2025	994960	EMPLOYEE VENDOR				203.70
	VO# 1004264	INV#	10/27-10/31/25 TRAVEL MYRTLE BEACH, SC			203.70	
	201-224-332-0026-31 PROFESSIONAL DEVELOPMENT TRAVEL					203.70	
215139	12/10/2025	990906	EMPLOYEE VENDOR				124.60
	VO# 1004236	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT			49.70	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV					49.70	
	VO# 1004237	INV#	OCTOBER 2025 TRAVEL IN DISTRICT			74.90	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV					74.90	
215140	12/10/2025	995098	EMPLOYEE VENDOR				291.00
	VO# 1004239	INV#	11/19-11/21/25 TRAVEL GREENVILLE, SC			291.00	
	201-224-332-0026-10 PROFESSIONAL DEVELOPMENT TRAVEL					291.00	
215141	12/10/2025	993132	EMPLOYEE VENDOR				291.00
	VO# 1004238	INV#	11/19-11/21/25 TRAVEL GREENVILLE, SC			291.00	
	201-224-332-0026-10 PROFESSIONAL DEVELOPMENT TRAVEL					291.00	
215142	12/10/2025	256600	EMPLOYEE VENDOR				64.75
	VO# 1004248	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT			64.75	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV					64.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
215143	12/10/2025	993889	EMPLOYEE VENDOR			241.50
	VO# 1004232	INV#	10/28-10/30/25 TRAVEL MYRTLE BEACH, SC		241.50	
	207-221-332-0004-91 TRAVEL & CONFERENCES				241.50	
215144	12/10/2025	786915	FASTENAL COMPANY			14.52
	VO# 1004170	INV#	SCDAR116744 MAIN/OP	PO# 613149	14.52	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				14.52	
215145	12/10/2025	243775	FERGUSON ENTERPRISES, INC. #27			3,813.39
	VO# 1004159	INV#	6571695 MAIN/OP	PO# 613150	1,834.92	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				1,834.92	
	VO# 1004160	INV#	6541218 MAIN/OP	PO# 613150	104.63	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT				104.63	
	VO# 1004161	INV#	6578212 MAIN/OP	PO# 613150	50.28	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				50.28	
	VO# 1004162	INV#	6574955 MAIN/OP	PO# 613150	1,221.35	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				1,221.35	
	VO# 1004163	INV#	6568165 MAIN/OP	PO# 613150	374.41	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				374.41	
	VO# 1004164	INV#	6507560 MAIN/OP	PO# 613150	3.93	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				3.93	
	VO# 1004165	INV#	6499865 MAIN/OP	PO# 613150	223.87	
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT				223.87	
215146	12/10/2025	992564	EMPLOYEE VENDOR			205.80
	VO# 1004240	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT		205.80	
	100-266-332-0003-69 TECH TRAVEL				205.80	
215147	12/10/2025	993844	EMPLOYEE VENDOR			151.10
	VO# 1004242	INV#	10/27-10/31/25 TRAVEL MYRTLE BEACH, SC		151.10	
	207-221-332-0004-91 TRAVEL & CONFERENCES				151.10	
215148	12/10/2025	995624	EMPLOYEE VENDOR			279.20
	VO# 1004241	INV#	11/13-11/15/25 TRAVEL GREENVILLE, SC		279.20	
	201-224-332-0026-31 PROFESSIONAL DEVELOPMENT TRAVEL				279.20	
215149	12/10/2025	791269	EMPLOYEE VENDOR			88.48

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	VO# 1004245	INV#	11/13/25 TRAVEL COLUMBIA, SC			88.48	
	356-223-332-0000-64 TRAVEL					88.48	
215150	12/10/2025	272800	GATEWAY SUPPLY CO. INC.				26.00
	VO# 1004173	INV#	S6698806.001 MAIN/OP	PO#	613151	26.00	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					26.00	
215151	12/10/2025	993045	GEORGIA SOUTHERN UNIVERSITY				1,275.00
	VO# 1004289	INV#	32E6A551,32E6A550 REGISTRATION JLC	PO#	614533	1,275.00	
	201-221-332-0025-34 TRAVEL					1,275.00	
215152	12/10/2025	397400	EMPLOYEE VENDOR				31.92
	VO# 1004253	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT			31.92	
	100-223-332-0000-60 TRAVEL / CONFERENCE					31.92	
215153	12/10/2025	288200	GRAHAM'S LOCKSMITH				75.00
	VO# 1004172	INV#	107458 MAIN/OP	PO#	613162	75.00	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					75.00	
215154	12/10/2025	315050	HARTSVILLE OUTDOOR EQUIPMENT				384.08
	VO# 1004176	INV#	24419 MAIN/OP	PO#	613163	130.50	
	100-253-410-0000-62 LANDSCAPING SUPPLIES					130.50	
	VO# 1004178	INV#	24523 MAIN/OP	PO#	613163	181.68	
	100-253-410-0000-62 LANDSCAPING SUPPLIES					181.68	
	VO# 1004179	INV#	24531 MAIN/OP	PO#	613163	50.41	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					50.41	
	VO# 1004181	INV#	24549 MAIN/OP	PO#	613163	21.49	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					21.49	
215155	12/10/2025	323800	HENDERSON SUPPLY CO., INC				61.53
	VO# 1004175	INV#	242124 MAIN/OP	PO#	613164	61.53	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					61.53	
215156	12/10/2025	995549	EMPLOYEE VENDOR				58.80
	VO# 1004247	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT			58.80	
	356-223-332-0000-64 TRAVEL					58.80	
215157	12/10/2025	786795	EMPLOYEE VENDOR				35.85
	VO# 1004249	INV#	REIMBURSEMENT			35.85	

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		30 AMP PLUG				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES				35.85	
215158	12/10/2025	787490 EMPLOYEE VENDOR				326.27
	VO# 1004250	INV# 10/6-10/8/25 TRAVEL NEW ORLEANS, LA			326.27	
	100-233-332-0000-35 TRAVEL / CONFERENCE				326.27	
215159	12/10/2025	995515 EMPLOYEE VENDOR				276.20
	VO# 1004251	INV# 11/19-11/21/25 TRAVEL GREENVILLE, SC			276.20	
	201-224-332-0026-31 PROFESSIONAL DEVELOPMENT TRAVEL				276.20	
215160	12/10/2025	785847 JOHNSTONE SUPPLY INC				2,614.15
	VO# 1004183	INV# S014718649.001 MAIN/OP	PO#	613166	2,120.88	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				2,120.88	
	VO# 1004185	INV# D014733732.001 MAIN/OP	PO#	613166	240.71	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				240.71	
	VO# 1004187	INV# S014740482.001 MAIN/OP	PO#	613166	252.56	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT				252.56	
215161	12/10/2025	550200 EMPLOYEE VENDOR				229.50
	VO# 1004268	INV# OCTOBER 2025 TRAVEL IN DISTRICT			114.35	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL				114.35	
	VO# 1004269	INV# NOVEMBER 2025 TRAVEL IN DISTRICT			115.15	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL				115.15	
215162	12/10/2025	405200 KINGSTON PLANTATION				988.35
	VO# 1004290	INV# CONF# 81478906 JLC	PO#	614535	988.35	
	100-233-332-0000-34 TRAVEL / CONFERENCE				988.35	
215163	12/10/2025	995621 EMPLOYEE VENDOR				164.35
	VO# 1004254	INV# NOVEMBER 2025 TRAVEL - IN DISTRICT			28.35	
	201-221-332-0025-54 COORDINATOR TRAVEL				28.35	
	VO# 1004255	INV# NOVEMBER 2025 TRAVEL - IN DISTRICT			22.82	
	100-113-332-0006-63 TRAVEL-COORD				22.82	
	VO# 1004256	INV# 11/21/25 TRAVEL LEXINGTON SC			58.10	
	201-221-332-0025-54 COORDINATOR TRAVEL				58.10	
	VO# 1004257	INV# 11/19/25 TRAVEL WEST COLUMBIA, SC			55.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	201-221-332-0025-54 COORDINATOR TRAVEL					55.08	
215164	12/10/2025	786805 EMPLOYEE VENDOR					128.00
	VO# 1004286	INV# EXAM/COURSE REIMBURSI				64.00	
		SOCIAL STUDIES - BRE					
	809-224-490-0000-55 PRAXIS EXAM FEES					64.00	
	VO# 1004287	INV# EXAM/COURSE REIMBURSI				64.00	
		ELA - BRE					
	809-224-490-0000-55 PRAXIS EXAM FEES					64.00	
215165	12/10/2025	462170 EMPLOYEE VENDOR					102.20
	VO# 1004235	INV# NOVEMBER 2025 TRAVEL				102.20	
		IN DISTRICT					
	100-126-332-0000-60 SH TRAVEL					102.20	
215166	12/10/2025	432200 LOWE'S CREDIT SERVICES					5,049.90
	VO# 1003944	INV# 84616	PO#	613171		1,077.48	
		MAIN/OP					
	100-254-540-0000-62 OPER MAINT EQUIPMENT					1,077.48	
	VO# 1003946	INV# 82965	PO#	613171		205.52	
		MAIN/OP					
	100-254-540-0000-62 OPER MAINT EQUIPMENT					205.52	
	VO# 1003947	INV# 84722	PO#	613171		222.62	
		MAIN/OP					
	100-254-540-0000-62 OPER MAINT EQUIPMENT					222.62	
	VO# 1003948	INV# 98081	PO#	613168		18.10	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					18.10	
	VO# 1003949	INV# 82953	PO#	613168		6.48	
		MAIN/OP					
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					6.48	
	VO# 1003950	INV# 75028	PO#	613168		108.56	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					108.56	
	VO# 1003951	INV# 83379	PO#	613168		25.63	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					25.63	
	VO# 1003952	INV# 83377	PO#	613168		36.70	
		MAIN/OP					
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					36.70	
	VO# 1003953	INV# 81360	PO#	613168		8.68	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					8.68	
	VO# 1003954	INV# 81089	PO#	613168		25.55	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					25.55	
	VO# 1003955	INV# 81598	PO#	613168		23.36	

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		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			23.36	
	VO# 1003956	INV# 73147		PO# 613168	25.11	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			25.11	
	VO# 1003957	INV# 75038		PO# 613168	16.85	
		MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT			16.85	
	VO# 1003958	INV# 75040		PO# 613168	2.55	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			2.55	
	VO# 1003959	INV# 78532		PO# 613168	26.82	
		MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT			26.82	
	VO# 1003960	INV# 95997		PO# 613168	100.44	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			100.44	
	VO# 1003961	INV# 75318		PO# 613168	56.39	
		MAIN/OP				
	100-254-410-7700-62	EQUIPMENT < $5000			56.39	
	VO# 1003962	INV# 72762		PO# 613168	266.74	
		MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT			266.74	
	VO# 1003963	INV# 73289		PO# 613168	18.45	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			18.45	
	VO# 1003964	INV# 86212		PO# 613168	35.31	
		MAIN/OP				
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			35.31	
	VO# 1003965	INV# 95941		PO# 613168	65.45	
		MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT			65.45	
	VO# 1003966	INV# 87232		PO# 613168	18.27	
		MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			18.27	
	VO# 1003967	INV# 95001		PO# 613168	62.48	
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			62.48	
	VO# 1003968	INV# 71768		PO# 613168	54.42	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			54.42	
	VO# 1003969	INV# 99178		PO# 613168	135.95	
		MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			135.95	
	VO# 1003970	INV# 85293		PO# 613168	47.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			47.61	
	VO# 1003971	INV# 70369		PO# 613168	134.07	
		MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			134.07	
	VO# 1003972	INV# 87533		PO# 613168	327.97	
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			327.97	
	VO# 1003973	INV# 88708		PO# 613168	62.49	
		MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT			62.49	
	VO# 1003974	INV# 86743		PO# 613168	-62.49	
		MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT			-62.49	
	VO# 1003975	INV# 88765		PO# 613168	11.73	
		MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT			11.73	
	VO# 1003976	INV# 98821		PO# 613168	36.55	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			36.55	
	VO# 1003977	INV# 82929		PO# 613168	44.97	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			44.97	
	VO# 1003978	INV# 83578		PO# 613168	92.21	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			92.21	
	VO# 1003979	INV# 71763		PO# 613168	31.72	
		MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT			31.72	
	VO# 1003980	INV# 99490		PO# 613168	96.02	
		MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			96.02	
	VO# 1003981	INV# 96283		PO# 613168	28.64	
		MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			28.64	
	VO# 1003983	INV# 84393		PO# 613168	107.47	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			107.47	
	VO# 1003984	INV# 73741		PO# 613168	57.43	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			57.43	
	VO# 1003985	INV# 74897		PO# 613168	226.24	
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			226.24	
	VO# 1003986	INV# 80840		PO# 613168	17.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			17.55	
	VO# 1003987	INV# 99691		PO# 613168	8.37	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			8.37	
	VO# 1003988	INV# 72045		PO# 613168	13.26	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			13.26	
	VO# 1003989	INV# 97072		PO# 613168	4.08	
		MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			4.08	
	VO# 1003990	INV# 98443		PO# 613171	369.35	
		MAIN/OP				
	100-254-410-7700-62	EQUIPMENT < $5000			369.35	
	VO# 1003991	INV# 71601		PO# 613171	7.34	
		MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			7.34	
	VO# 1003992	INV# 70694		PO# 613171	10.86	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			10.86	
	VO# 1003993	INV# 75064		PO# 613171	21.72	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			21.72	
	VO# 1003994	INV# 74690		PO# 613171	41.84	
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			41.84	
	VO# 1003995	INV# 96040		PO# 613171	34.59	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			34.59	
	VO# 1003997	INV# 74193		PO# 613171	45.71	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			45.71	
	VO# 1003998	INV# 89612		PO# 613171	23.49	
		MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			23.49	
	VO# 1003999	INV# 84736		PO# 613171	56.66	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			56.66	
	VO# 1004000	INV# 80722		PO# 613171	389.77	
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			389.77	
	VO# 1004001	INV# 95497		PO# 613171	77.95	
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			77.95	
	VO# 1004002	INV# 86143		PO# 613171	19.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					19.34	
	VO# 1004003	INV# 90161		PO# 613171		21.48	
		MAIN/OP					
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT					21.48	
215167	12/10/2025	990992 EMPLOYEE VENDOR					97.65
	VO# 1004262	INV# NOVEMBER 2025 TRAVEL				97.65	
		IN DISTRICT					
	100-262-332-0000-59 INFORM SERVICES TRAVEL					97.65	
215168	12/10/2025	788584 EMPLOYEE VENDOR					203.70
	VO# 1004263	INV# 10/27-10/31/25 TRAVEL				203.70	
		MYRTLE BEACH, SC					
	201-224-332-0026-31 PROFESSIONAL DEVELOPMENT TRAVEL					203.70	
215169	12/10/2025	993019 EMPLOYEE VENDOR					185.50
	VO# 1004261	INV# NOVEMBER 2025 TRAVEL				185.50	
		IN DISTRICT					
	100-266-332-0003-69 TECH TRAVEL					185.50	
215170	12/10/2025	491125 NAPA AUTO PARTS #205					201.10
	VO# 1004189	INV# 468595		PO# 613218		55.38	
		MAIN/OP					
	100-254-323-0069-62 VEHICLE MAINTENANCE					55.38	
	VO# 1004190	INV# 468393		PO# 613218		86.56	
		MAIN/OP					
	100-254-323-0042-62 MAIN VEHICLE REPAIR					86.56	
	VO# 1004195	INV# 468338		PO# 613218		59.16	
		MAIN/OP					
	100-254-323-0069-62 VEHICLE MAINTENANCE					59.16	
215171	12/10/2025	995528 EMPLOYEE VENDOR					41.09
	VO# 1004267	INV# NOVEMBER 2025 TRAVEL				41.09	
		IN DISTRICT					
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT					41.09	
215172	12/10/2025	991438 EMPLOYEE VENDOR					279.20
	VO# 1004246	INV# 11/13-11/15/25 TRAVEL				279.20	
		GREENVILLE, SC					
	201-224-332-0026-31 PROFESSIONAL DEVELOPMENT TRAVEL					279.20	
215173	12/10/2025	513300 NORTHSIDE AUTO PARTS & COLOR SER					50.00
	VO# 1004193	INV# 427256		PO# 613220		50.00	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					50.00	
215174	12/10/2025	788644 PALMETTO SENTRY, INC.					27.79
	VO# 1004196	INV# 43913		PO# 613174		7.45	
		MAIN/OP					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				7.45	
	VO# 1004197	INV# 43859 MAIN/OP	PO# 613174		20.34	
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT				20.34	
215175	12/10/2025	990528 EMPLOYEE VENDOR				180.60
	VO# 1004274	INV# NOVEMBER 2025 TRAVEL IN DISTRICT			98.70	
	201-188-332-0000-54 TRAVEL				98.70	
	VO# 1004275	INV# OCTOBER 2025 TRAVEL IN DISTRICT			81.90	
	201-188-332-0000-54 TRAVEL				81.90	
215176	12/10/2025	995118 EMPLOYEE VENDOR				291.00
	VO# 1004266	INV# 11/19-11/21/25 TRAVEL GREENVILLE, SC			291.00	
	201-224-332-0026-10 PROFESSIONAL DEVELOPMENT TRAVEL				291.00	
215177	12/10/2025	994434 EMPLOYEE VENDOR				142.52
	VO# 1004272	INV# NOVEMBER 2025 TRAVEL IN DISTRICT			142.52	
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT				142.52	
215178	12/10/2025	992952 EMPLOYEE VENDOR				195.37
	VO# 1004277	INV# NOVEMBER 2025 TRAVEL IN DISTRICT			195.37	
	100-266-332-0003-69 TECH TRAVEL				195.37	
215179	12/10/2025	788518 EMPLOYEE VENDOR				101.78
	VO# 1004284	INV# 11/13/25 TRAVEL COLUMBIA, SC			101.78	
	100-223-332-0000-60 TRAVEL / CONFERENCE				101.78	
215180	12/10/2025	792331 SB MULCH, INC.				2,073.60
	VO# 1004198	INV# 33670 MAIN/OP	PO# 614549		2,073.60	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				2,073.60	
215181	12/10/2025	784873 SHALAH S SWEENEY				88.34
	VO# 1004276	INV# NOVEMBER 2025 TRAVEL IN DISTRICT			88.34	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT				88.34	
215182	12/10/2025	425077 EMPLOYEE VENDOR				73.36
	VO# 1004258	INV# NOVEMBER 2025 TRAVEL IN DISTRICT			73.36	
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT				73.36	
215183	12/10/2025	787498 EMPLOYEE VENDOR				239.61
	VO# 1004273	INV# NOVEMBER 2025 TRAVEL IN DISTRICT			140.91	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-221-332-2007-63 TRAVEL-ASSESSMENT COORD				140.91	
	VO# 1004279	INV#	11/20/25 TRAVEL COLUMBIA, SC		98.70	
	100-262-332-0000-63 TESTING TRAVEL/CONFERENCE				98.70	
215184	12/10/2025	995885	SMITH DRAY LINE & STORAGE CO.,INC.			9,948.50
	VO# 1004199	INV#	113417 MAIN/OP	PO# 613324	9,948.50	
	521-254-399-0000-62 Movers - REMS				9,948.50	
215185	12/10/2025	670100	SOUTHSIDE EARLY CHILDHOOD CENTER			23.00
	VO# 1004278	INV#	FIELD TRIP - C.OUTLAW SSEC		23.00	
	201-142-410-0026-54 HOMELESS SUPPLIES				23.00	
215186	12/10/2025	712625	EMPLOYEE VENDOR			126.84
	VO# 1004281	INV#	OCTOBER 2025 TRAVEL - TI IN DISTRICT		126.84	
	201-221-332-0025-54 COORDINATOR TRAVEL				126.84	
215187	12/10/2025	714803	EMPLOYEE VENDOR			84.28
	VO# 1004282	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT		84.28	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT				84.28	
215188	12/10/2025	990591	EMPLOYEE VENDOR			144.60
	VO# 1004280	INV#	REIMBURSEMENT DINNER FOR STAFF DP		144.60	
	100-224-410-0000-63 STAFF DEV SUPPLIES				144.60	
215189	12/10/2025	714500	THYSSENKRUPP ELEVATOR			1,325.37
	VO# 1004200	INV#	3008891295 MAIN/OP	PO# 613183	1,325.37	
	100-254-323-0099-62 OPER VACANT - MAINT				1,325.37	
215190	12/10/2025	790623	EMPLOYEE VENDOR			10.50
	VO# 1004265	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT		10.50	
	100-223-332-0000-60 TRAVEL / CONFERENCE				10.50	
215191	12/10/2025	996077	EMPLOYEE VENDOR			279.20
	VO# 1004270	INV#	11/13-11/15/25 TRAVEL GREENVILLE, SC		279.20	
	201-224-332-0026-31 PROFESSIONAL DEVELOPMENT TRAVEL				279.20	
215192	12/10/2025	790602	Spencer R Tyner			203.70
	VO# 1004283	INV#	10/27-10/31/25 TRAVEL MYRTLE BEACH, SC		203.70	
	201-224-332-0026-31 PROFESSIONAL DEVELOPMENT TRAVEL				203.70	
215193	12/10/2025	991287	UNITED REFRIGERATION, INC			29.32
	VO# 1004201	INV#	16329872-00	PO# 613189	29.32	

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		MAIN/OP					
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					29.32	
215194	12/10/2025	991902	EMPLOYEE VENDOR				104.16
	VO# 1004259	INV#	NOVEMBER 2025 TRAVEL			48.16	
			IN DISTRICT				
	356-223-332-0000-64 TRAVEL					48.16	
	VO# 1004260	INV#	11/13/25 TRAVEL			56.00	
			COLUMBIA, SC				
	356-223-332-0000-64 TRAVEL					56.00	
215195	12/10/2025	785171	EMPLOYEE VENDOR				21.00
	VO# 1004271	INV#	NOVEMBER 2025 TRAVEL			21.00	
			IN DISTRICT				
	100-233-332-0000-30 TRAVEL / CONFERENCE					21.00	
215196	12/10/2025	995944	EMPLOYEE VENDOR				46.06
	VO# 1004285	INV#	NOVEMBER 2025 TRAVEL			46.06	
			IN DISTRICT				
	201-188-332-0000-54 TRAVEL					20.27	
	201-188-332-0025-54 TRAVEL - FAMILY SCHOOL FACILITATOR					25.79	
215197	12/10/2025	740800	W H BRISTOW INC				4,411.22
	VO# 1004205	INV#	104568	PO#	613063	1,177.55	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,177.55	
	VO# 1004206	INV#	104569	PO#	613063	1,177.55	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,177.55	
	VO# 1004207	INV#	104516	PO#	613063	2,056.12	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					2,056.12	
215198	12/10/2025	991627	WINSUPPLY COMPANY				101.78
	VO# 1004202	INV#	39171801	PO#	613234	25.11	
			MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					25.11	
	VO# 1004203	INV#	39164101	PO#	613234	76.67	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					76.67	
215199	12/11/2025	995489	5th STREET AUTO & TRUCK SERVICE, LLC				199.07
	VO# 1004348	INV#	23	PO#	612564	199.07	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					199.07	
215200	12/11/2025	992857	ACADEMIC SUPPLIER				4,982.40
	VO# 1004333	INV#	ID137608	PO#	614367	2,227.06	
			LSE				

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	100-113-410-0710-37 ELEMENTARY SUPPLIES					2,227.06	
	VO# 1004334	INV#	ID137969 BRE	PO#	614453	389.16	
	100-112-410-0709-36 PRIMARY SUPPLIES					389.16	
	VO# 1004335	INV#	ID137432 TITLE 1	PO#	614254	333.54	
	201-223-410-0025-54 OFFICE SUPPLIES					80.59	
	201-223-410-0026-54 FEDERAL PROGRAMS OFFICE SUPPLIES					252.95	
	VO# 1004336	INV#	ID138125 EXC ED	PO#	614479	2,032.64	
	100-223-410-0000-60 SUPV SPEC PROG SUPPLIES					190.95	
	203-127-410-0000-60 SUPPLIES					1,444.33	
	203-223-410-0000-60 SUPPLIES					397.36	
215201	12/11/2025	994045	AMAZON CAPITAL SERVICES, INC.				2,396.94
	VO# 1004327	INV#	1QHY-CMPK-NFX3 TSA	PO#	614170	41.88	
	100-112-410-0709-27 PRIMARY SUPPLIES					20.98	
	100-113-410-0710-27 ELEMENTARY SUPPLIES					20.90	
	VO# 1004328	INV#	16GG-TYCQ-11QK DHS	PO#	614148	43.12	
	100-222-410-0000-30 MEDIA SUPPLIES					43.12	
	VO# 1004329	INV#	1M9P-GK1G-6GFH TSA	PO#	614315	143.80	
	100-222-430-0000-27 MEDIA BOOKS					143.80	
	VO# 1004330	INV#	1KM9-X4PX-3R7P LHS	PO#	614336	18.03	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					18.03	
	VO# 1004331	INV#	1JPP-QJVL-RCMF LHS	PO#	614178	51.29	
	100-114-410-0720-06 ENGLISH SUPPLIES					51.29	
	VO# 1004332	INV#	1HV1-9QTJ-QYYD CIA	PO#	614198	1,069.82	
	100-221-410-0000-63 MAGNET SUPPLIES					1,069.82	
	VO# 1004404	INV#	1YHG-1LQT-6NDM LHS	PO#	614370	244.34	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					244.34	
	VO# 1004405	INV#	1WXY-T14N-6PPM DHS	PO#	614328	25.25	
	284-115-410-0000-30 INSTRUCTIONAL SUPPLIES					25.25	
	VO# 1004406	INV#	1FPX-LNP3-4GC7 DMS	PO#	614302	475.05	
	201-188-410-0025-31 PARENTING MATERIAL SUPPLIES					475.05	
	VO# 1004407	INV#	1V3G-MH6W-73FX DMS	PO#	614368	284.36	

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	100-212-410-0000-31 GUIDANCE SUPPLIES				284.36	
215202	12/11/2025	024800	AMERICAN TROPHY COMPANY, INC			97.20
	VO# 1004326	INV#	2248	PO# 612470	97.20	
			COMMUNICATIONS			
	100-114-410-9999-59 STATE AWARDS				97.20	
215203	12/11/2025	047650	B & H PHOTO & VIDEO			74.78
	VO# 1004410	INV#	239692313	PO# 614353	74.78	
			DMS			
	100-113-410-0092-31 MAGNET SUPPLIES				74.78	
215204	12/11/2025	995954	CATAPULT STRATEGIES, INC.			4,500.00
	VO# 1004338	INV#	2213	PO# 612970	4,500.00	
			SUPERINTENDENT			
	100-232-312-0001-50 CONTULTING SERVICE - FOR STAFF				4,500.00	
215205	12/11/2025	749200	CITY OF DARLINGTON			13,180.03
	VO# 1004342	INV#	SVC DATES: 10/8-11/7/25		13,180.03	
			MONTHLY UTILITIES			
	100-254-321-0021-13 OPER MAINT WATER				988.29	
	100-254-321-0021-30 OPER MAINT WATER				1,982.16	
	100-254-321-0021-33 OPER MAINT WATER				1,061.71	
	100-254-321-0021-34 OPER MAINT WATER				212.97	
	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				948.55	
	100-254-321-0099-62 OPER VACANT - WATER				754.35	
	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	
215206	12/11/2025	719000	CITY OF LAMAR			800.10
	VO# 1004339	INV#	SVC DATES:10/22-11/18/25		800.10	
			MONTHLY UTILITIES			
	100-254-321-0021-06 OPER MAINT WATER				380.14	
	100-254-321-0021-10 OPER MAINT WATER				332.48	
	100-254-321-0099-62 OPER VACANT - WATER				87.48	
215207	12/11/2025	994707	COASTAL AUTOMOTIVE FINISHES			462.00
	VO# 1004340	INV#	57735	PO# 613338	462.00	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				462.00	

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215208	12/11/2025	787781 CONTERRA ULTRA BROADBAND, LLC				5,063.54
	VO# 1004341	INV# 10003119207			5,063.54	
		TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			5,063.54	
215209	12/11/2025	789820 DARLINGTON COUNTY PROGRESS, INC.				1,000.00
	VO# 998436	INV# 199			1,000.00	
		SUPERINTENDENT MEMBERSHIP FEE				
	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES			1,000.00	
215210	12/11/2025	783180 DECA IMAGES				48.00
	VO# 1004345	INV# 198396M	PO#	613930	32.00	
		DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS			32.00	
	VO# 1004346	INV# 198509M	PO#	613930	16.00	
		DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS			16.00	
215211	12/11/2025	196000 DICK BLICK COMPANY				48.90
	VO# 1004409	INV# 6621568	PO#	613981	48.90	
		DMS				
	100-113-410-0801-31	ART SUPPLIES			48.90	
215212	12/11/2025	616900 DOMINION ENERGY				109.89
	VO# 1004343	INV# SVC DATES: 10/29-12/01/25			109.89	
		MONTHLY UTILITIES				
	100-254-470-0023-32	OPER MAINT GAS			109.89	
215213	12/11/2025	792078 DUKE ENERGY PROGRESS				172,617.52
	VO# 1004344	INV# SVC DATES: 10/21-11/18/25			172,617.52	
		MONTHLY BILL				
	100-254-470-0020-04	OPER MAINT ELECTRICITY			15,727.19	
	100-254-470-0020-05	OPER MAINT ELECTRICITY			23,549.17	
	100-254-470-0020-06	OPER MAINT ELECTRICITY			11,526.59	
	100-254-470-0020-10	OPER MAINT ELECTRICITY			5,997.40	
	100-254-470-0020-13	OPER MAINT ELECTRICITY			4,750.39	
	100-254-470-0020-15	OPER MAINT ELECTRICITY			3,762.74	
	100-254-470-0020-17	OPER MAINT ELECTRICITY			5,056.30	
	100-254-470-0020-18	OPER MAINT ELECTRICITY			4,333.82	
	100-254-470-0020-27	OPER MAINT ELECTRICITY			4,771.02	
	100-254-470-0020-30	OPER MAINT ELECTRICITY			6,750.43	
	100-254-470-0020-31	OPER MAINT ELECTRICITY			15,720.56	
	100-254-470-0020-32	OPER MAINT ELECTRICITY			3,783.35	
	100-254-470-0020-33	OPER MAINT ELECTRICITY			6,563.35	
	100-254-470-0020-34	OPER MAINT ELECTRICITY			7,926.52	
	100-254-470-0020-35	OPER MAINT ELECTRICITY			3,916.38	
	100-254-470-0020-36	OPER MAINT ELECTRICITY			8,335.27	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0020-38 OPER MAINT ELECTRICITY					9,491.85	
	100-254-470-0020-58 OPER MANT ELECTRICITY					309.37	
	100-254-470-0020-62 OPER MAINT ELECTRICITY					1,867.86	
	100-254-470-0020-63 OPER MAINT ELECTRICITY					211.87	
	100-254-470-0020-64 OPER MAINT ELECTRICITY					3,548.85	
	100-254-470-0020-72 OPER MAINT ELECTRICITY					7,204.63	
	100-254-470-0020-91 OPER MAINT ELECTRICITY					5,574.48	
	100-254-470-0020-92 OPER MAINT ELECTRICITY					0.00	
	100-254-470-0099-62 OPER VACANT - UTILITIES					11,938.13	
215214	12/11/2025	786915	FASTENAL COMPANY				135.14
	VO# 1004349	INV#	SCDAR116578	PO#	613740	135.14	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					135.14	
215215	12/11/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				452.10
	VO# 1004350	INV#	657915	PO#	614180	452.10	
			DHS				
	100-222-430-0000-30 MEDIA BOOKS					452.10	
215216	12/11/2025	171000	HAND2MIND, INC.				552.88
	VO# 1004412	INV#	INV000477376	PO#	614450	552.88	
			SSEC				
	201-111-410-0026-32 INSTRUCTIONAL SUPPLIES					552.88	
215217	12/11/2025	323800	HENDERSON SUPPLY CO., INC				467.71
	VO# 1004351	INV#	241436	PO#	613468	24.00	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					24.00	
	VO# 1004352	INV#	241769	PO#	613468	119.98	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					119.98	
	VO# 1004353	INV#	241854	PO#	613468	200.55	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					200.55	
	VO# 1004354	INV#	242029	PO#	613468	69.81	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					69.81	
	VO# 1004355	INV#	242163	PO#	613468	53.37	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					53.37	
215218	12/11/2025	369375	J & M SUPPLY				129.43
	VO# 1004358	INV#	9188	PO#	613978	41.41	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					41.41	
	VO# 1004359	INV#	9249	PO#	613978	88.02	
			TECHNOLOGY				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-266-445-0000-69 TECHNOLOGY SUPPLIES				88.02	
215219	12/11/2025	995302	KAYLA HELMING			240.00
	VO# 1004356	INV#	SRO DECEMBER 2025		240.00	
			ADULT ED			
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER				240.00	
215220	12/11/2025	992509	KELLY SERVICES INC			32,609.01
	VO# 1004360	INV#	5612834361		32,609.01	
			WEEK ENDING 113025			
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				32,609.01	
215221	12/11/2025	412050	LAKESHORE LEARNING MATERIALS			358.28
	VO# 1004361	INV#	92617353	PO# 614363	42.28	
			CIA			
	395-212-410-0000-63 GUIDANCE SUPPLIES				42.28	
	VO# 1004362	INV#	92617344	PO# 614340	316.00	
			CES			
	821-111-410-0000-15 5K SUPPLIES				316.00	
215222	12/11/2025	995752	LEVIFI LLC			17,354.60
	VO# 1004363	INV#	AR272225		18,105.16	
			DC00_S			
	100-257-325-0000-04 COPIER RENTAL-PROCUREMENT USE ONLY				338.71	
	100-257-325-0000-05 COPIER RENTAL-PROCUREMENT USE ONLY				1,009.80	
	100-257-325-0000-06 COPIER RENTAL-PROCUREMENT USE ONLY				383.24	
	100-257-325-0000-10 COPIER RENTAL-PROCUREMENT USE ONLY				553.90	
	100-257-325-0000-13 COPIER RENTAL-PROCUREMENT USE ONLY				496.67	
	100-257-325-0000-15 COPIER RENTAL-PROCUREMENT USE ONLY				704.53	
	100-257-325-0000-17 COPIER RENTAL-PROCUREMENT USE ONLY				1,995.39	
	100-257-325-0000-18 COPIER RENTAL-PROCUREMENT USE ONLY				790.53	
	100-257-325-0000-27 COPIER RENTAL-PROCUREMENT USE ONLY				317.04	
	100-257-325-0000-30 COPIER RENTAL-PROCUREMENT USE ONLY				508.29	
	100-257-325-0000-31 COPIER RENTAL-PROCUREMENT USE ONLY				1,942.00	
	100-257-325-0000-32 COPIER RENTAL-PROCUREMENT USE ONLY				526.16	
	100-257-325-0000-33 COPIER RENTAL-PROCUREMENT USE ONLY				229.65	
	100-257-325-0000-34 COPIER RENTAL-PROCUREMENT USE ONLY				1,589.20	
	100-257-325-0000-35 COPIER RENTAL-PROCUREMENT USE ONLY				323.89	
	100-257-325-0000-36 COPIER RENTAL-PROCUREMENT USE ONLY				1,444.16	
	100-257-325-0000-37 COPIER RENTAL-PROCUREMENT USE ONLY				458.81	
	100-257-325-0000-38 COPIER RENTAL-PROCUREMENT USE ONLY				2,007.39	
	100-257-325-0000-50 COPIER RENTAL-PROCUREMENT USE ONLY				109.82	
	100-257-325-0000-54 COPIER RENTAL-PROCUREMENT USE ONLY				291.39	
	100-257-325-0000-55 COPIER RENTAL-PROCUREMENT USE ONLY				207.70	
	100-257-325-0000-56 COPIER RENTAL-PROCUREMENT USE ONLY				58.73	
	100-257-325-0000-58 COPIER:BUS OFFICES-PROCUREMENT ONLY				39.37	

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	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY				201.06	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY				35.97	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY				75.40	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY				405.75	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY				21.07	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY				48.05	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				62.11	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				117.13	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY				455.08	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY				341.06	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY				16.11	
	VO# 1004364	INV# CM23769				-750.56	
		DC00-S					
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				-750.56	
215223	12/11/2025	995993 LOLA H. ROBINSON					480.00
	VO# 1004380	INV# SRO NOVEMBER 2025				480.00	
		ADULT ED					
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER				480.00	
* 215225	12/11/2025	990581 MOBILE COMMUNICATIONS AMERICA INC.					11,000.00
	VO# 1004366	INV# 306001537-2	PO#	612861		11,000.00	
		TRANSPORTATION					
	581-266-445-0000-58	TRANSPORTATION - BUS CAMERAS				11,000.00	
215226	12/11/2025	990262 MUSIC AND ARTS					364.04
	VO# 1004367	INV# INV055218075	PO#	614116		76.65	
		SMS					
	100-113-410-0802-10	BAND SUPPLIES				76.65	
	VO# 1004368	INV# INV055170828	PO#	614116		52.91	
		SMS					
	100-113-410-0802-10	BAND SUPPLIES				52.91	
	VO# 1004369	INV# INV055915930	PO#	613021		234.48	
		DHS					
	100-114-323-0802-30	BAND INSTRUMENT REPAIR				234.48	
215227	12/11/2025	992283 EVERWAY, LLC					1,587.39
	VO# 1004347	INV# 00273424N	PO#	614286		1,587.39	
		EXC ED					
	100-223-345-0000-60	TECH LICENSE				1,587.39	
215228	12/11/2025	792244 O'REILLY AUTO PARTS STORE 1818					155.58
	VO# 1004370	INV# 1818-285943	PO#	613334		27.51	
		DCIT					
	100-115-410-0000-91	VOCATIONAL SUPPLIES				27.51	
	VO# 1004371	INV# 1818-284603	PO#	613334		59.31	
		DCIT					
	100-115-410-0000-91	VOCATIONAL SUPPLIES				59.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1004372	INV# 1818-286583	PO# 613334	54.95	
		DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES			54.95	
	VO# 1004373	INV# 1818-286586	PO# 613334	13.81	
		DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES			13.81	
215229	12/11/2025	542630 PEARSON EDUCATION, INC.			1,369.80
	VO# 1004378	INV# 30331769	PO# 613774	1,369.80	
		DCIT			
	329-115-410-0026-91 SUPPLIES & MATERIALS			1,369.80	
215230	12/11/2025	783012 PEE DEE FOOD SERVICE			35.10
	VO# 1004374	INV# ST18890	PO# 613980	35.10	
		TECHNOLOGY			
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES			35.10	
215231	12/11/2025	555121 PINNACLE NETWORK SOLUTIONS			869.36
	VO# 1004375	INV# 33410	PO# 614537	869.36	
		TECHNOLOGY			
	100-266-445-0545-69 TECHNOLOGY SMALL EQUIPMENT			869.36	
215232	12/11/2025	555275 PIONEER VALLEY BOOKS			76.03
	VO# 1004413	INV# I283000	PO# 614467	76.03	
		CES			
	100-112-410-0709-15 PRIMARY SUPPLIES			76.03	
215233	12/11/2025	787312 PROJECT LEAD THE WAY, INC.			950.00
	VO# 1004377	INV# 497216		950.00	
		DMS			
	100-113-311-0001-31 PLTW - INSTRUCTIONAL SERVICES			950.00	
215234	12/11/2025	993817 PUBLIC CONSULTING GROUP LLC			3,500.00
	VO# 1004379	INV# CIV-10038141		3,500.00	
		FINANCE			
	890-252-345-0000-72 FEES RELATED TO SNAP COLLECTIONS			3,500.00	
215235	12/11/2025	995442 PULLIAM RESTORATON			18,029.48
	VO# 1004376	INV# 12339	PO# 614066	18,029.48	
		MAIN/OP			
	521-254-323-0168-62 MICROBIAL REMEDIATION			18,029.48	
215236	12/11/2025	782786 RED BONE ALLEY			912.50
	VO# 1004403	INV# 105	PO# 614657	912.50	
		PES CHRISTMAS PARTY			
	100-233-410-1000-18 STAFF INCENTIVES			912.50	
215237	12/11/2025	782901 RYDIN DECAL			597.00
	VO# 1004381	INV# PS-INV135650	PO# 614399	597.00	
		DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES			597.00	

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215238	12/11/2025	613000	SC SCHOOL BOARDS INSURANCE TRUST				172,100.00
	VO# 1004386	INV#	14888			172,100.00	
			3RD QTR WKS COMP				
	100-000-411-0007-00	ACCRUED WORKMENS COMPENSATION				172,100.00	
215239	12/11/2025	663307	SEGRA				90.19
	VO# 1004382	INV#	3407411			90.19	
			500279				
	100-254-340-0000-04	OPER MAINT TELEPHONE				8.82	
	100-254-340-0000-10	OPER MAINT TELEPHONE				0.61	
	100-254-340-0000-13	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-15	OPER MAINT TELEPHONE				3.52	
	100-254-340-0000-17	OPER MAINT TELEPHONE				5.55	
	100-254-340-0000-18	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-27	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-31	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-32	OPER MAINT TELEPHONE				0.31	
	100-254-340-0000-33	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-36	OPER MAINT TELEPHONE				2.09	
	100-254-340-0000-37	OPER MAINT TELEPHONE				4.75	
	100-254-340-0000-50	OPER MAINT TELEPHONE				52.18	
	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				0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.00	
215240	12/11/2025	792202	SNAP ON INDUSTRIAL				1,407.24
	VO# 1004383	INV#	ARV-66506403	PO#	613775	1,407.24	
			DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS				1,407.24	
215241	12/11/2025	995600	SOFT SKILLS HIGH				1,800.00
	VO# 1004384	INV#	9940	PO#	613962	1,800.00	
			DCIT				
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES				1,800.00	
215242	12/11/2025	498200	SOLUTION TREE INC				111.94
	VO# 1004385	INV#	S334458	PO#	614246	111.94	
			SSEC				
	201-221-410-0025-32	SUPPLIES				111.94	
215243	12/11/2025	788494	STAPLES BUSINESS ADVANTAGE				10,746.98
	VO# 1004387	INV#	6048552291	PO#	614361	68.25	

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		CIA				
	395-212-410-0000-63 GUIDANCE SUPPLIES				68.25	
	VO# 1004388	INV# 6045992967	PO# 614017		252.11	
		FINANCE				
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				252.11	
	VO# 1004389	INV# 6045992972	PO# 613893		682.94	
		DCIS				
	100-114-410-0000-35 SUPPLIES				682.94	
	VO# 1004390	INV# 6048050960	PO# 613165		-25.65	
		SMS				
	100-222-410-0000-10 MEDIA SUPPLIES				-25.65	
	VO# 1004391	INV# 6048050959	PO# 613165		25.65	
		SMS				
	100-222-410-0000-10 MEDIA SUPPLIES				25.65	
	VO# 1004392	INV# 6049101925	PO# 614343		7,184.16	
		BRE				
	201-112-410-0025-36 SUPPLIES				2,288.83	
	201-112-410-0026-36 SUPPLIES				4,895.33	
	VO# 1004393	INV# 6049979936	PO# 614554		925.56	
		BCE				
	100-112-410-0709-38 PRIMARY SUPPLIES				925.56	
	VO# 1004394	INV# 6048552293	PO# 614255		119.62	
		CIA				
	395-212-410-0000-63 GUIDANCE SUPPLIES				119.62	
	VO# 1004414	INV# 6049979939	PO# 614497		341.39	
		CES				
	100-221-410-0060-15 COPIER SUPPLIES / PAPER				341.39	
	VO# 1004415	INV# 6048552301	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# 1004416	INV# 6049979950	PO# 614562		194.31	
		DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES				194.31	
	VO# 1004417	INV# 6049979948	PO# 614564		106.91	
		DHS				
	284-115-110-0000-30 PROGRAM COORD SALARIES				106.91	
	VO# 1004418	INV# 6048282552	PO# 614369		28.81	
		LHS				
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES				28.81	
	VO# 1004419	INV# 6049979937	PO# 614567		857.90	
		SSEC				
	100-111-410-0800-32 MUSIC SUPPLIES				102.06	

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	201-111-410-0026-32 INSTRUCTIONAL SUPPLIES					755.84	
215244	12/11/2025	713350	THOMPKINS PRINTING & MULTIREPAIR SERVICE				4,300.00
	VO# 1004395	INV#	1052	PO#	613748	4,300.00	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					0.00	
	100-254-323-0034-91 MAINTENANCE					4,300.00	
215245	12/11/2025	790248	ULINE, INC.				169.04
	VO# 1004396	INV#	200012603	PO#	614135	169.04	
			DCIT				
	100-161-410-0000-60 AUTISM SUPPLIES					169.04	
215246	12/11/2025	993446	VEI COMMUNICATIONS				1,849.17
	VO# 1004397	INV#	46600-00	PO#	614225	1,849.17	
			PP/ASAO				
	100-258-540-0000-56 SECURITY EQUIPMENT					1,849.17	
215247	12/11/2025	297850	VERIZON				1,939.22
	VO# 1004398	INV#	6129297989			1,939.22	
			742392452-00001				
	100-254-340-0266-05 VERIZON MOBILE SERVICES					60.03	
	100-254-340-0266-06 VERIZON MOBILE SERVICES					80.05	
	100-254-340-0266-30 VERIZON MOBILE SERVICES					40.01	
	100-254-340-0266-50 VERIZON MOBILE SERVICES					200.18	
	100-254-340-0266-62 VERIZON MOBILE SERVICES					438.11	
	100-254-340-0266-69 VERIZON MOBILE SERVICES					1,120.84	
215248	12/11/2025	995127	VEX ROBOTICS, INC.				660.24
	VO# 1004420	INV#	850958	PO#	614539	660.24	
			DMS				
	100-113-410-0092-31 MAGNET SUPPLIES					660.24	
215249	12/11/2025	790180	WEBSTER ROGERS LLP				30,200.00
	VO# 1004401	INV#	498498			30,200.00	
			SUPERINTENDENT				
	100-231-318-0000-50 BOARD OF ED AUDIT SERVICES					30,200.00	
215250	12/11/2025	754800	WEST MUSIC CO, INC				451.90
	VO# 1004400	INV#	SI2588149	PO#	613915	451.90	
			LSE				
	100-112-410-0800-37 MUSIC SUPPLIES					451.90	
215251	12/11/2025	740800	W H BRISTOW INC				1,573.90
	VO# 1004399	INV#	104666	PO#	612745	1,573.90	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					1,573.90	
215252	12/11/2025	992974	WILLIAM V. MACGILL & CO.				745.22
	VO# 1004365	INV#	IN0913219	PO#	613884	745.22	
			PP/ASAO				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-213-410-0001-56 FIRST AID/CPR SUPPLIES					745.22	
215253	12/11/2025	993498	ZOOM VIDEO COMMUNICATIONS, INC.				48,280.32
	VO# 1004402	INV#	INV328694945 TECHNOLOGY	PO#	613977	48,280.32	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					48,280.32	
215254	12/17/2025	784964	ANDERSON PLUMBING				6,000.00
	VO# 1004645	INV#	11342 MAIN/OP	PO#	614705	875.00	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					875.00	
	VO# 1004646	INV#	11264 MAIN/OP	PO#	614327	5,125.00	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					5,125.00	
215255	12/17/2025	994753	AUTO PARTS OF LAMAR, INC.				18.76
	VO# 1004647	INV#	15935-29579 MAIN/OP	PO#	613208	11.34	
	100-253-410-0000-62 LANDSCAPING SUPPLIES					11.34	
	VO# 1004648	INV#	15935-29567 MAIN/OP	PO#	613208	7.42	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					7.42	
215256	12/17/2025	996016	BATTERIES PLUS				307.06
	VO# 1004649	INV#	P87848209 MAIN/OP	PO#	613126	250.24	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					250.24	
	VO# 1004650	INV#	P87883373 MAIN/OP	PO#	613126	56.82	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					56.82	
215257	12/17/2025	163163	CITY ELECTRIC SUPPLY - FLORENCE				1,572.44
	VO# 1004657	INV#	HTV/004656 MAIN/OP	PO#	613145	1,572.44	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					1,572.44	
215258	12/17/2025	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				1,412.33
	VO# 1004652	INV#	2446-1057730 MAIN/OP	PO#	613144	548.64	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					548.64	
	VO# 1004653	INV#	2446-1057823 MAIN/OP	PO#	613144	641.52	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					641.52	
	VO# 1004654	INV#	2446-1058165 MAIN/OP	PO#	613144	53.02	
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT					53.02	
	VO# 1004655	INV#	2446-1058166 MAIN/OP	PO#	613144	112.45	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					112.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1004656	INV# 2446-1058098	PO# 613144	56.70		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			56.70		
215259	12/17/2025	243775 FERGUSON ENTERPRISES, INC. #27				344.92
	VO# 1004658	INV# 6608163	PO# 613150	313.02		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			313.02		
	VO# 1004659	INV# 6616789	PO# 613150	31.90		
		MAIN/OP				
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT			31.90		
215260	12/17/2025	272800 GATEWAY SUPPLY CO. INC.				1,481.28
	VO# 1004660	INV# S6704317.001	PO# 613151	32.86		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			32.86		
	VO# 1004661	INV# S6708993.001	PO# 613151	1,228.17		
		MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT			1,228.17		
	VO# 1004662	INV# S6713387.001	PO# 613151	3.22		
		MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT			3.22		
	VO# 1004663	INV# S6708860.001	PO# 613151	2.65		
		MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT			2.65		
	VO# 1004664	INV# S6713394.001	PO# 613151	125.32		
		MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT			125.32		
	VO# 1004665	INV# S6713870.001	PO# 613151	45.98		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			45.98		
	VO# 1004666	INV# S6668308.001	PO# 613151	43.08		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			43.08		
215261	12/17/2025	992359 GORDON FOOD SERVICE				227,489.45
	VO# 1004025	INV# 9029330434	PO# 612542	10,127.37		
		Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD			10,127.37		
	VO# 1004030	INV# 9029330456	PO# 612542	13,015.89		
		Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD			13,015.89		
	VO# 1004031	INV# 9029330886	PO# 612542	4,645.31		
		Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD			4,645.31		
	VO# 1004032	INV# 9029331031	PO# 612542	4,974.34		
		Food Services				

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600-256-460-0000-06 FOOD SERVICE FOOD					4,974.34	
VO# 1004033	INV# 9029331009		PO# 612542		5,286.53	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					5,286.53	
VO# 1004034	INV# 9029330424		PO# 612542		3,228.38	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					3,228.38	
VO# 1004035	INV# 9029327197		PO# 612542		7,898.78	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					7,898.78	
VO# 1004036	INV# 9029330926		PO# 612542		6,072.20	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					6,072.20	
VO# 1004037	INV# 9029330478		PO# 612542		4,165.21	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					4,165.21	
VO# 1004038	INV# 9029327214		PO# 612542		9,813.07	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					9,813.07	
VO# 1004039	INV# 9029330957		PO# 612542		13,415.80	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					13,415.80	
VO# 1004040	INV# 9029330458		PO# 612542		4,630.21	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					4,630.21	
VO# 1004041	INV# 9029327242		PO# 612542		4,561.65	
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					4,561.65	
VO# 1004042	INV# 9029327196		PO# 612542		8,993.51	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					8,993.51	
VO# 1004043	INV# 9029330415		PO# 612542		8,031.60	
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD					8,031.60	
VO# 1004044	INV# 9029331118		PO# 612542		8,099.56	
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD					8,099.56	
VO# 1004045	INV# 9029327198		PO# 612542		9,452.78	
	Food Services					
600-256-460-0000-38 FOOD SERVICE FOOD					9,452.78	
VO# 1004505	INV# 9029779948		PO# 612542		7,739.94	
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					7,739.94	
VO# 1004506	INV# 9029779966		PO# 612542		8,696.97	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-05 FOOD SERVICE FOOD					8,696.97	
VO# 1004507	INV# 9029779726	PO# 612542	3,206.92			
Food Services						
600-256-460-0000-06 FOOD SERVICE FOOD					3,206.92	
VO# 1004508	INV# 9029779721	PO# 612542	3,577.66			
Food Services						
600-256-460-0000-10 FOOD SERVICE FOOD					3,577.66	
VO# 1004509	INV# 9029779722	PO# 612542	4,454.16			
Food Services						
600-256-460-0000-13 FOOD SERVICE FOOD					4,454.16	
VO# 1004510	INV# 9029779947	PO# 612542	1,569.80			
Food Services						
600-256-460-0000-15 FOOD SERVICE FOOD					1,569.80	
VO# 1004511	INV# 9029776343	PO# 612542	6,485.87			
Food Services						
600-256-460-0000-17 FOOD SERVICE FOOD					6,485.87	
VO# 1004512	INV# 9029779741	PO# 612542	4,514.97			
Food Services						
600-256-460-0000-18 FOOD SERVICE FOOD					4,514.97	
VO# 1004513	INV# 9029779956	PO# 612542	3,843.61			
Food Services						
600-256-460-0000-27 FOOD SERVICE FOOD					3,843.61	
VO# 1004514	INV# 9029794856	PO# 612542	4,718.43			
Food Services						
600-256-460-0000-30 FOOD SERVICE FOOD					4,718.43	
VO# 1004515	INV# 9029779740	PO# 612542	11,294.06			
Food Services						
600-256-460-0000-31 FOOD SERVICE FOOD					11,294.06	
VO# 1004516	INV# 9029779960	PO# 612542	4,382.37			
Food Services						
600-256-460-0000-32 FOOD SERVICE FOOD					4,382.37	
VO# 1004517	INV# 9029794825	PO# 612542	4,842.06			
Food Services						
600-256-460-0000-33 FOOD SERVICE FOOD					4,842.06	
VO# 1004518	INV# 9029794820	PO# 612542	7,012.66			
Food Services						
600-256-460-0000-34 FOOD SERVICE FOOD					7,012.66	
VO# 1004519	INV# 9029779980	PO# 612542	10,303.36			
Food Services						
600-256-460-0000-36 FOOD SERVICE FOOD					10,303.36	
VO# 1004520	INV# 9029779735	PO# 612542	7,289.17			
Food Services						
600-256-460-0000-37 FOOD SERVICE FOOD					7,289.17	
VO# 1004521	INV# 9029794932	PO# 612542	7,121.30			
Food Services						

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-38 FOOD SERVICE FOOD					7,121.30	
	VO# 1004522	INV#	2002955866	PO#	612542	-47.30	
			CREDIT				
	600-256-460-0000-32 FOOD SERVICE FOOD					-47.30	
	VO# 1004523	INV#	9029330430	PO#	612542	71.25	
			Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD					71.25	
215262	12/17/2025	303025	HAMER DOOR & PARTITIONS, INC.				345.92
	VO# 1004667	INV#	15153	PO#	614693	345.92	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					345.92	
215263	12/17/2025	315050	HARTSVILLE OUTDOOR EQUIPMENT				354.61
	VO# 1004675	INV#	24593	PO#	613163	354.61	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					354.61	
215264	12/17/2025	323800	HENDERSON SUPPLY CO., INC				324.34
	VO# 1004668	INV#	242466	PO#	613164	39.01	
			MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					39.01	
	VO# 1004669	INV#	242421	PO#	613164	26.89	
			MAIN/OP				
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT					26.89	
	VO# 1004670	INV#	242425	PO#	613164	17.09	
			MAIN/OP				
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					17.09	
	VO# 1004671	INV#	242330	PO#	613164	130.62	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					130.62	
	VO# 1004672	INV#	242306	PO#	613164	39.80	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					39.80	
	VO# 1004673	INV#	242390	PO#	613164	23.31	
			MAIN/OP				
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					23.31	
	VO# 1004674	INV#	241681	PO#	613164	47.62	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					47.62	
215265	12/17/2025	356000	HYMAN PAPER CO. INC.				15,505.07
	VO# 1004106	INV#	463862-1	PO#	612546	78.84	
			Food Services				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES					78.84	
	VO# 1004107	INV#	464487	PO#	612546	551.61	
			Food Services				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES					551.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1004108	INV# 464485	PO# 612546	392.56		
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD		392.56		
	VO# 1004109	INV# 464483	PO# 612546	151.15		
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES		151.15		
	VO# 1004110	INV# 464481	PO# 612546	455.31		
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES		455.31		
	VO# 1004111	INV# 464479	PO# 612546	709.73		
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES		709.73		
	VO# 1004112	INV# 464478	PO# 612546	264.23		
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES		264.23		
	VO# 1004113	INV# 464477	PO# 612546	648.83		
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES		648.83		
	VO# 1004114	INV# 464476	PO# 612546	398.68		
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		398.68		
	VO# 1004115	INV# 464475	PO# 612546	920.58		
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES		920.58		
	VO# 1004116	INV# 464473	PO# 612546	856.73		
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES		856.73		
	VO# 1004117	INV# 464472	PO# 612546	920.18		
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES		920.18		
	VO# 1004118	INV# 464470	PO# 612546	1,186.49		
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES		1,186.49		
	VO# 1004119	INV# 464468	PO# 612546	1,079.95		
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES		1,079.95		
	VO# 1004120	INV# 464467	PO# 612546	386.88		
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES		386.88		
	VO# 1004121	INV# 464464	PO# 612546	559.81		
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES		559.81		
	VO# 1004122	INV# 464463	PO# 612546	570.70		
		Food Services				
	600-256-410-0000-38	FOOD SERVICE SUPPLIES		570.70		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1004123	INV# 464458	PO# 612546	828.11		
		Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES		828.11		
	VO# 1004124	INV# 463863-1	PO# 612546	39.42		
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES		39.42		
	VO# 1004125	INV# 464473-1	PO# 612546	135.43		
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES		135.43		
	VO# 1004169	INV# 464459	PO# 612545	679.75		
		Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES		679.75		
	VO# 1004171	INV# 464466	PO# 612545	321.30		
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES		321.30		
	VO# 1004174	INV# 464469	PO# 612545	275.12		
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES		275.12		
	VO# 1004177	INV# 464471	PO# 612545	346.57		
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES		346.57		
	VO# 1004180	INV# 464474	PO# 612545	385.86		
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES		385.86		
	VO# 1004182	INV# 464480	PO# 612545	187.06		
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES		187.06		
	VO# 1004184	INV# 464482	PO# 612545	298.21		
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES		298.21		
	VO# 1004186	INV# 464484	PO# 612545	396.74		
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES		396.74		
	VO# 1004188	INV# 464486	PO# 612545	178.30		
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		178.30		
	VO# 1004191	INV# 464488	PO# 612545	141.76		
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES		141.76		
	VO# 1004192	INV# 462543-1	PO# 612545	60.32		
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		60.32		
	VO# 1004194	INV# 462538-1	PO# 612545	60.32		
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES		60.32		

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	VO# 1004676	INV#	464353	PO#	613215	1,038.54	
			MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				1,038.54	
215266	12/17/2025	992641	ICE SERVICE CO., LLC				1,857.81
	VO# 1004016	INV#	2799	PO#	612459	105.00	
			Food Service Repairs				
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE				105.00	
	VO# 1004017	INV#	2650	PO#	612459	444.31	
			Food Service Repairs				
	600-256-323-0000-37	FOOD SERVICE REPAIRS & MAINT				444.31	
	VO# 1004018	INV#	2443	PO#	612459	400.55	
			Food Service Repairs				
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT				400.55	
	VO# 1004019	INV#	2444	PO#	612459	224.55	
			Food Service Repairs				
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT				224.55	
	VO# 1004020	INV#	2446	PO#	612459	129.55	
			Food Service Repairs				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				129.55	
	VO# 1004021	INV#	2442	PO#	612459	320.10	
			Food Service Repairs				
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT				320.10	
	VO# 1004022	INV#	2778	PO#	612459	105.00	
			Food Service Repairs				
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT				105.00	
	VO# 1004023	INV#	2779	PO#	612459	128.75	
			Food Service Repairs				
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE				128.75	
215267	12/17/2025	785847	JOHNSTONE SUPPLY INC				462.47
	VO# 1004677	INV#	S014811825.001	PO#	613166	292.52	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				292.52	
	VO# 1004678	INV#	S014788363.001	PO#	613166	140.40	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				140.40	
	VO# 1004679	INV#	S014814033.001	PO#	613166	29.55	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				29.55	
215268	12/17/2025	491125	NAPA AUTO PARTS #205				79.56
	VO# 1004681	INV#	468780	PO#	613218	20.40	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				20.40	
	VO# 1004682	INV#	468675	PO#	613218	25.90	
			MAIN/OP				

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	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					25.90	
	VO# 1004683	INV# 468734		PO# 613218		33.26	
		MAIN/OP					
	100-254-323-0042-62 MAIN VEHICLE REPAIR					33.26	
215269	12/17/2025	513300	NORTHSIDE AUTO PARTS & COLOR SER				47.91
	VO# 1004680	INV# 427720		PO# 613220		47.91	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					47.91	
215270	12/17/2025	788644	PALMETTO SENTRY, INC.				49.67
	VO# 1004684	INV# 43654		PO# 613174		49.67	
		MAIN/OP					
	100-253-410-0000-62 LANDSCAPING SUPPLIES					49.67	
215271	12/17/2025	248101	DAIRY BRANDS CORPORATE, LLC				28,833.38
	VO# 1004057	INV# 22251291		PO# 612547		322.31	
		Food Services					
	600-256-460-0000-04 FOOD SERVICE FOOD					322.31	
	VO# 1004058	INV# 22252557		PO# 612547		322.31	
		Food Services					
	600-256-460-0000-04 FOOD SERVICE FOOD					322.31	
	VO# 1004059	INV# 22252556		PO# 612547		339.58	
		Food Services					
	600-256-460-0000-05 FOOD SERVICE FOOD					339.58	
	VO# 1004060	INV# 22247956		PO# 612547		546.64	
		Food Services					
	600-256-460-0000-05 FOOD SERVICE FOOD					546.64	
	VO# 1004061	INV# 22249266		PO# 612547		41.19	
		Food Services					
	600-256-460-0000-06 FOOD SERVICE FOOD					41.19	
	VO# 1004062	INV# 22246699		PO# 612547		40.83	
		Food Services					
	600-256-460-0000-06 FOOD SERVICE FOOD					40.83	
	VO# 1004063	INV# 22249267		PO# 612547		205.41	
		Food Services					
	600-256-460-0000-10 FOOD SERVICE FOOD					205.41	
	VO# 1004064	INV# 22246700		PO# 612547		246.44	
		Food Services					
	600-256-460-0000-10 FOOD SERVICE FOOD					246.44	
	VO# 1004065	INV# 22246701		PO# 612547		280.42	
		Food Services					
	600-256-460-0000-13 FOOD SERVICE FOOD					280.42	
	VO# 1004066	INV# 22249270		PO# 612547		510.84	
		Food Services					
	600-256-460-0000-30 FOOD SERVICE FOOD					510.84	
	VO# 1004067	INV# 22247959		PO# 612547		274.96	

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		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				274.96
	VO# 1004068	INV# 22251294		PO# 612547		432.48
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				432.48
	VO# 1004069	INV# 22251296		PO# 612547		321.24
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				321.24
	VO# 1004070	INV# 22249273		PO# 612547		519.68
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				519.68
	VO# 1004071	INV# 22253906		PO# 612547		282.46
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				282.46
	VO# 1004072	INV# 22246706		PO# 612547		438.03
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				438.03
	VO# 1004073	INV# 22247957		PO# 612547		578.96
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				578.96
	VO# 1004074	INV# 22251292		PO# 612547		557.85
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				557.85
	VO# 1004075	INV# 22247955		PO# 612547		195.46
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				195.46
	VO# 1004077	INV# 22252555		PO# 612547		75.22
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				75.22
	VO# 1004078	INV# 22251295		PO# 612547		267.34
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				267.34
	VO# 1004079	INV# 22249271		PO# 612547		267.34
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				267.34
	VO# 1004080	INV# 22252905		PO# 612547		165.02
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				165.02
	VO# 1004081	INV# 22249404		PO# 612547		761.64
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				761.64
	VO# 1004082	INV# 22246698		PO# 612547		541.88
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				541.88
	VO# 1004083	INV# 22252554		PO# 612547		450.05

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				450.05
	VO# 1004084	INV# 22247954		PO# 612547		1,114.62
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,114.62
	VO# 1004085	INV# 22249269		PO# 612547		614.84
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				614.84
	VO# 1004086	INV# 22246702		PO# 612547		614.84
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				614.84
	VO# 1004087	INV# 22246705		PO# 612547		218.16
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				218.16
	VO# 1004088	INV# 22249272		PO# 612547		160.95
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				160.95
	VO# 1004089	INV# 22251293		PO# 612547		164.17
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				164.17
	VO# 1004090	INV# 22252558		PO# 612547		184.74
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				184.74
	VO# 1004091	INV# 22247958		PO# 612547		164.17
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				164.17
	VO# 1004092	INV# 22255377		PO# 612547		520.98
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				520.98
	VO# 1004093	INV# 22253901		PO# 612547		254.28
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				254.28
	VO# 1004094	INV# 22255360		PO# 612547		472.66
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				472.66
	VO# 1004095	INV# 22255361		PO# 612547		533.19
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				533.19
	VO# 1004096	INV# 22253904		PO# 612547		614.84
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				614.84
	VO# 1004097	INV# 22255363		PO# 612547		210.01
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				210.01
	VO# 1004098	INV# 22254613		PO# 612547		184.74

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				184.74
	VO# 1004099	INV# 22254612		PO# 612547		397.34
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				397.34
	VO# 1004100	INV# 22254609		PO# 612547		198.35
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				198.35
	VO# 1004101	INV# 22253903		PO# 612547		369.24
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				369.24
	VO# 1004102	INV# 22254610		PO# 612547		287.50
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				287.50
	VO# 1004103	INV# 22254611		PO# 612547		322.31
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				322.31
	VO# 1004104	INV# 22249268		PO# 612547		307.84
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				307.84
	VO# 1004544	INV# 22261010		PO# 612547		656.39
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				656.39
	VO# 1004545	INV# 22266275		PO# 612547		614.10
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				614.10
	VO# 1004546	INV# 22266127		PO# 612547		438.49
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				438.49
	VO# 1004547	INV# 22263030		PO# 612547		1,039.31
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,039.31
	VO# 1004548	INV# 22263035		PO# 612547		673.04
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				673.04
	VO# 1004549	INV# 22266131		PO# 612547		667.35
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				667.35
	VO# 1004550	INV# 22263033		PO# 612547		189.78
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				189.78
	VO# 1004551	INV# 22259521		PO# 612547		189.78
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				189.78
	VO# 1004552	INV# 22264327		PO# 612547		228.49

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				228.49
	VO# 1004553	INV#	22263036	PO#	612547	169.43
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				169.43
	VO# 1004554	INV#	22266132	PO#	612547	253.27
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				253.27
	VO# 1004555	INV#	738969497	PO#	612547	274.62
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				274.62
	VO# 1004556	INV#	22260881	PO#	612547	276.65
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				276.65
	VO# 1004557	INV#	738969488	PO#	612547	138.79
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				138.79
	VO# 1004558	INV#	22263034	PO#	612547	331.25
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				331.25
	VO# 1004559	INV#	22263037	PO#	612547	455.90
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				455.90
	VO# 1004560	INV#	22260883	PO#	612547	492.50
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				492.50
	VO# 1004561	INV#	22266134	PO#	612547	463.07
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				463.07
	VO# 1004562	INV#	22263032	PO#	612547	510.75
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				510.75
	VO# 1004563	INV#	22259520	PO#	612547	463.39
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				463.39
	VO# 1004564	INV#	22259517	PO#	612547	228.49
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				228.49
	VO# 1004565	INV#	22264324	PO#	612547	246.42
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				246.42
	VO# 1004566	INV#	22260880	PO#	612547	351.24
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				351.24
	VO# 1004567	INV#	22260879	PO#	612547	295.39

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-10 FOOD SERVICE FOOD					295.39	
	VO# 1004568	INV#	22266128	PO#	612547	89.75	
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					89.75	
	VO# 1004569	INV#	22259518	PO#	612547	581.78	
			Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD					581.78	
	VO# 1004570	INV#	22264325	PO#	612547	337.48	
			Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD					337.48	
	VO# 1004571	INV#	22263031	PO#	612547	288.54	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					288.54	
	VO# 1004572	INV#	22264326	PO#	612547	288.54	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					288.54	
	VO# 1004573	INV#	22267370	PO#	612547	331.25	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					331.25	
	VO# 1004574	INV#	22259519	PO#	612547	372.80	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					372.80	
215272	12/17/2025	785157	RICKY'S GLASS & REPAIR, LLC				910.84
	VO# 1004685	INV#	6308	PO#	613227	333.43	
			MAIN/OP				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					333.43	
	VO# 1004686	INV#	6316	PO#	613227	577.41	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					577.41	
215273	12/17/2025	643400	SENN BROS PRODUCE				2,784.91
	VO# 1004046	INV#	Y35037	PO#	612548	101.40	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					101.40	
	VO# 1004047	INV#	Y35032	PO#	612548	76.05	
			Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD					76.05	
	VO# 1004048	INV#	Y35016	PO#	612548	76.05	
			Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD					76.05	
	VO# 1004049	INV#	Y35027	PO#	612548	76.05	
			Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD					76.05	
	VO# 1004050	INV#	Y35023	PO#	612548	50.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			50.70	
	VO# 1004051	INV# Y35025		PO# 612548	152.55	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			152.55	
	VO# 1004052	INV# Y35021		PO# 612548	25.35	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			25.35	
	VO# 1004053	INV# Y35036		PO# 612548	50.70	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			50.70	
	VO# 1004054	INV# Y35035		PO# 612548	25.35	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			25.35	
	VO# 1004055	INV# Y35029		PO# 612548	50.70	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			50.70	
	VO# 1004056	INV# Y35909		PO# 612548	1,238.11	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			1,238.11	
	VO# 1004491	INV# Y43341		PO# 612548	101.40	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			101.40	
	VO# 1004492	INV# Y43367		PO# 612548	76.05	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			76.05	
	VO# 1004493	INV# Y43346		PO# 612548	76.05	
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD			76.05	
	VO# 1004494	INV# Y43348		PO# 612548	25.35	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			25.35	
	VO# 1004495	INV# Y43363		PO# 612548	76.05	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			76.05	
	VO# 1004496	INV# Y43354		PO# 612548	76.05	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			76.05	
	VO# 1004497	INV# Y43358		PO# 612548	50.70	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			50.70	
	VO# 1004498	INV# Y43352		PO# 612548	50.70	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			50.70	
	VO# 1004499	INV# Y43356		PO# 612548	76.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD					76.05	
	VO# 1004500	INV#	Y43350	PO#	612548	50.70	
			Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD					50.70	
	VO# 1004501	INV#	Y43342	PO#	612548	50.70	
			Food Services				
	600-256-460-0000-10 FOOD SERVICE FOOD					50.70	
	VO# 1004502	INV#	Y43343	PO#	612548	25.35	
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					25.35	
	VO# 1004503	INV#	Y43361	PO#	612548	76.05	
			Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD					76.05	
	VO# 1004504	INV#	Y43365	PO#	612548	50.70	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					50.70	
215274	12/17/2025	646720	SHERWIN-WILLIAMS, STORE 2336				186.58
	VO# 1004687	INV#	4306-7	PO#	613178	186.58	
			MAIN/OP				
	100-254-410-0048-30 PAINT/SUPPLIES FOR SCHOOL					186.58	
215275	12/17/2025	992848	SHRED WITH US, LLC				575.00
	VO# 1004689	INV#	321049	PO#	613179	575.00	
			MAIN/OP				
	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	
	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	

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	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	
215276	12/17/2025	790248 ULINE, INC.					2,722.45
	VO# 1004695	INV# 201352713 MAIN/OP	PO#	614563		2,722.45	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					2,722.45	
215277	12/17/2025	709000 UNIFIRST CORPORATION					3,643.82
	VO# 1004704	INV# 1691820-11/30/25 MAIN/OP	PO#	613188		103.12	
	100-254-325-0000-91 RENTAL UNIFORMS					50.64	
	100-254-410-0044-91 OPERATIONS SUPPLIES					52.48	
	VO# 1004705	INV# 1691720-11/30/25 MAIN/OP	PO#	613188		224.84	
	100-254-325-0000-04 RENTAL UNIFORMS					102.36	
	100-254-410-0044-04 OPERATIONS SUPPLIES					122.48	
	VO# 1004706	INV# 1691719--11/30/25 MAIN/OP	PO#	613188		310.14	
	100-254-325-0000-05 RENTAL UNIFORMS					152.70	
	100-254-410-0044-05 OPERATIONS SUPPLIES					157.44	
	VO# 1004707	INV# 1691722-11/30/25 MAIN/OP	PO#	613188		138.92	
	100-254-325-0000-06 RENTAL UNIFORMS					68.96	
	100-254-410-0044-06 OPERATIONS SUPPLIES					69.96	
	VO# 1004708	INV# 1691838-11/30/25 MAIN/OP	PO#	613188		121.44	
	100-254-325-0000-10 RENTAL UNIFORMS					68.96	
	100-254-410-0044-10 OPERATIONS SUPPLIES					52.48	
	VO# 1004709	INV# 1691826-11/30/25 MAIN/OP	PO#	613188		104.20	
	100-254-325-0000-13 RENTAL UNIFORMS					51.72	
	100-254-410-0044-13 OPERATIONS SUPPLIES					52.48	
	VO# 1004710	INV# 1691718-11/30/25 MAIN/OP	PO#	613188		104.20	
	100-254-325-0000-15 RENTAL UNIFORMS					51.72	
	100-254-410-0044-15 OPERATIONS SUPPLIES					52.48	
	VO# 1004711	INV# 1691858-11/30/25 MAIN/OP	PO#	613188		141.08	
	100-254-325-0000-17 RENTAL UNIFORMS					71.12	
	100-254-410-0044-17 OPERATIONS SUPPLIES					69.96	
	VO# 1004712	INV# 1691710-11/30/25	PO#	613188		106.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-325-0000-18	RENTAL UNIFORMS			53.52	
	100-254-410-0044-18	OPERATIONS SUPPLIES			52.48	
	VO# 1004713	INV# 1691804-11/30/25	PO# 613188		104.20	
		MAIN/OP				
	100-254-325-0000-27	RENTAL UNIFORMS			51.72	
	100-254-410-0044-27	OPERATIONS SUPPLIES			52.48	
	VO# 1004714	INV# 1691823-11/30/25	PO# 613188		295.08	
		MAIN/OP				
	100-254-325-0000-30	RENTAL UNIFORMS			155.08	
	100-254-410-0044-30	OPERATIONS SUPPLIES			140.00	
	VO# 1004715	INV# 1691822-11/30/25	PO# 613188		242.04	
		MAIN/OP				
	100-254-325-0000-31	RENTAL UNIFORMS			119.60	
	100-254-410-0044-31	OPERATIONS SUPPLIES			122.44	
	VO# 1004716	INV# 1691852-11/30/25	PO# 613188		104.20	
		MAIN/OP				
	100-254-325-0000-32	RENTAL UNIFORMS			51.72	
	100-254-410-0044-32	OPERATIONS SUPPLIES			52.48	
	VO# 1004717	INV# 1691834-11/30/25	PO# 613188		106.56	
		MAIN/OP				
	100-254-325-0000-33	RENTAL UNIFORMS			86.20	
	100-254-325-0000-62	RENTAL UNIFORMS			-32.12	
	100-254-410-0044-33	OPERATIONS SUPPLIES			52.48	
	VO# 1004718	INV# 1704193-11/30/25	PO# 613188		173.68	
		MAIN/OP				
	100-254-325-0000-34	RENTAL UNIFORMS			86.20	
	100-254-410-0044-34	OPERATIONS SUPPLIES			87.48	
	VO# 1004719	INV# 1691492-11/30/25	PO# 613188		17.48	
		MAIN/OP				
	100-254-410-0044-35	OPERATIONS SUPPLIES			17.48	
	VO# 1004720	INV# 1691717-11/30/25	PO# 613188		173.68	
		MAIN/OP				
	100-254-325-0000-36	RENTAL UNIFORMS			86.20	
	100-254-410-0044-36	OPERATIONS SUPPLIES			87.48	
	VO# 1004721	INV# 2581743-11/30/25	PO# 613188		140.76	
		MAIN/OP				
	100-254-325-0000-38	RENTAL UNIFORMS			103.44	
	100-254-325-0000-62	RENTAL UNIFORMS			37.32	
	VO# 1004722	INV# 1691713-11/30/25	PO# 613188		172.80	
		MAIN/OP				
	100-254-325-0000-37	RENTAL UNIFORMS			85.32	
	100-254-410-0044-37	OPERATIONS SUPPLIES			87.48	
	VO# 1004723	INV# 1691715-11/30/25	PO# 613188		209.96	

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			MAIN/OP				
	100-254-325-0000-62	RENTAL UNIFORMS				209.96	
	VO# 1004724	INV#	2537901-11/30/25	PO#	613188	401.00	
			MAIN/OP				
	100-254-325-0000-62	RENTAL UNIFORMS				397.88	
	100-254-410-0044-62	OPERATIONS SUPPLIES				3.12	
	VO# 1004725	INV#	1691829-11/30/25	PO#	613188	41.40	
			MAIN/OP				
	100-254-325-0000-64	RENTAL UNIFORMS				23.88	
	100-254-410-0044-64	OPERATIONS SUPPLIES				17.52	
	VO# 1004726	INV#	1691474-11/30/25	PO#	613188	17.48	
			MAIN/OP				
	100-254-410-0044-64	OPERATIONS SUPPLIES				17.48	
	VO# 1004727	INV#	1692392-11/30/25	PO#	613188	34.48	
			MAIN/OP				
	100-254-325-0000-65	RENTAL UNIFORMS				34.48	
	VO# 1004728	INV#	1691816-11/30/25	PO#	613188	37.60	
			MAIN/OP				
	100-254-325-0000-72	RENTAL UNIFORMS				34.48	
	100-254-410-0044-72	OPERATIONS SUPPLIES				3.12	
	VO# 1004729	INV#	1691501-11/30/25	PO#	613188	17.48	
			MAIN/OP				
	100-254-410-0044-92	OPERATIONS SUPPLIES				17.48	
215278	12/17/2025	991287	UNITED REFRIGERATION, INC				669.61
	VO# 1004691	INV#	16598633-00	PO#	613189	14.20	
			MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				14.20	
	VO# 1004692	INV#	16432731-00	PO#	613189	134.91	
			MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				134.91	
	VO# 1004693	INV#	16591289-00	PO#	613189	441.12	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				441.12	
	VO# 1004694	INV#	16559311-00	PO#	613189	79.38	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				79.38	
215279	12/17/2025	995903	VENUS RESTAURANT, LLC				1,541.68
	VO# 1004690	INV#	133058	PO#	614377	1,541.68	
			MAIN/OP				
	100-254-410-2016-62	MAINTENACE/OPERATIONS BANQUET				1,541.68	
215280	12/17/2025	992622	WHALEY FOODSERVICE, LLC				4,585.32
	VO# 1004024	INV#	4667380	PO#	613332	1,644.57	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				
	600-256-323-0000-36	FOOD SERVICE REPAIRS & MAINT				1,644.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1004524	INV#	4692681	PO#	613332	2,077.17	
			Bid: FAC2425-13 Cafeteria Equipment Service Repair				
	600-256-323-0000-33 FOOD SERVICE REPAIRS & MAINTENANCE					2,077.17	
	VO# 1004525	INV#	4693208	PO#	612467	310.05	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-33 FOOD SERVICE REPAIRS & MAINTENANCE					310.05	
	VO# 1004526	INV#	4694302	PO#	612467	553.53	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25				
	600-256-323-0000-34 FOOD SERVICE REPAIRS & MAINT					553.53	
215281	12/17/2025	740800	W H BRISTOW INC				7,553.92
	VO# 1004698	INV#	104701	PO#	613063	1,687.96	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,687.96	
	VO# 1004699	INV#	104702	PO#	613063	566.74	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					566.74	
	VO# 1004700	INV#	104735	PO#	613063	442.86	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					442.86	
	VO# 1004701	INV#	103679	PO#	613063	1,403.05	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,403.05	
	VO# 1004702	INV#	104621	PO#	613063	1,397.19	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,397.19	
	VO# 1004703	INV#	104620	PO#	613063	2,056.12	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					2,056.12	
215282	12/17/2025	991627	WINSUPPLY COMPANY				328.97
	VO# 1004696	INV#	39189601	PO#	613234	194.18	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					194.18	
	VO# 1004697	INV#	39206501	PO#	613234	134.79	
			MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					134.79	
215283	12/17/2025	995161	ALEXIS MILES				500.00
	VO# 1004839	INV#	2025 CHRISTMAS BONUS			500.00	
			SRO				
	100-258-313-0000-31 RESOURCE OFFICER					500.00	
215284	12/17/2025	990896	EMPLOYEE VENDOR				76.37
	VO# 1004764	INV#	NOVEMBER 2025 TRAVEL			76.37	
			IN DISTRICT				
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL					76.37	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
215285	12/17/2025	991464	EMPLOYEE VENDOR		89.60
	VO# 1004777	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT	89.60	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			89.60	
215286	12/17/2025	992634	ASIFLEX		8,526.19
	VO# 1004430	INV#	FY26-PR11 CREATED FROM PR: 51206 *DEPCARE	515.23	
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING			515.23	
	VO# 1004431	INV#	FY26-PR11 CREATED FROM PR: 51206 *MSPEND	7,672.99	
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD			7,672.99	
	VO# 1004432	INV#	FY26-PR11 CREATED FROM PR: 51206 *ADMFEE	133.98	
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING			133.98	
	VO# 1004433	INV#	FY26-PR11 CREATED FROM PR: 51206 *HSA	203.99	
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD			203.99	
215287	12/17/2025	991945	EMPLOYEE VENDOR		500.00
	VO# 1004751	INV#	2025 CHRISTMAS BONUS SRO	500.00	
	100-258-313-0000-33 RESOURCE OFFICER			500.00	
215288	12/17/2025	783370	EMPLOYEE VENDOR		259.14
	VO# 1004887	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT	259.14	
	100-223-332-0000-60 TRAVEL / CONFERENCE			259.14	
215289	12/17/2025	788072	EMPLOYEE VENDOR		250.60
	VO# 1004766	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT	175.00	
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF			175.00	
	VO# 1004767	INV#	DECEMBER 2025 TRAVEL IN DISTRICT	75.60	
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL			75.60	
215290	12/17/2025	791877	EMPLOYEE VENDOR		23.80
	VO# 1004765	INV#	DECEMBER 2025 TRAVEL IN DISTRICT	23.80	
	100-223-332-0000-60 TRAVEL / CONFERENCE			23.80	
215291	12/17/2025	785285	EMPLOYEE VENDOR		171.64
	VO# 1004800	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT	171.64	
	100-161-332-0000-60 ABA TA TRAVEL			171.64	
215292	12/17/2025	995488	BRODIE SPENCER		100.00
	VO# 1004873	INV#	TIER3	100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		WORK BASED LEARNING STIPEND				
	832-221-311-0000-50	INCENTIVE PMT/OTJ TRAINING			100.00	
215293	12/17/2025	048140	BSN SPORTS			5,631.08
	VO# 1004771	INV#	930880967	PO# 610692	5,631.08	
			HHS			
	580-271-410-1300-05	UNIFORMS - ATHLETICS			5,631.08	
215294	12/17/2025	785325	Shawntell Bull			276.20
	VO# 1004770	INV#	11/19-11/21/25 TRAVEL		276.20	
			GREENVILLE, SC			
	201-224-332-0026-31	PROFESSIONAL DEVELOPMENT TRAVEL			276.20	
215295	12/17/2025	994428	EMPLOYEE VENDOR			8.12
	VO# 1004763	INV#	NOVEMBER 2025 TRAVEL		8.12	
			IN DISTRICT			
	100-233-332-0000-05	TRAVEL / CONFERENCE			8.12	
215296	12/17/2025	992457	EMPLOYEE VENDOR			249.70
	VO# 1004776	INV#	REIMBURSEMENT		249.70	
			SUPPLIES FOR FOOD NUTRITION CLASS			
	100-115-410-0130-05	HOME ECONOMICS SUPPLIES			249.70	
215297	12/17/2025	109175	CAPITOL BUS LINES, INC.			2,099.00
	VO# 1004775	INV#	CBL31349	PO# 614448	2,099.00	
			DMS			
	100-271-660-0000-31	PUPIL EXTRA CURRICULAR ACTIVITIES			2,099.00	
215298	12/17/2025	995750	EMPLOYEE VENDOR			247.40
	VO# 1004778	INV#	12/5-12/7/25 TRAVEL		247.40	
			CHARLESTON, SC			
	100-231-332-0008-50	BOE CONTINUING EDUCATION VC			247.40	
215299	12/17/2025	992907	CARTER WILSON BUCHNER			500.00
	VO# 1004754	INV#	2025 CHRISTMAS BONUS		500.00	
			SRO			
	100-258-313-0000-30	RESOURCE OFFICER			500.00	
215300	12/17/2025	792199	KEITH O. CAUTHEN			500.00
	VO# 1004772	INV#	2025 CHRISTMAS BONUS		500.00	
			SRO			
	100-258-313-0000-30	RESOURCE OFFICER			500.00	
215301	12/17/2025	287175	EMPLOYEE VENDOR			261.60
	VO# 1004815	INV#	12/5-12/7/25 TRAVEL		261.60	
			CHARLESTON, SC			
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG			261.60	
215302	12/17/2025	995488	CHLOE GRANTHAM			250.00
	VO# 1004812	INV#	TIER 2		250.00	
			WORK BASED LEARNING STIPEND			
	832-221-311-0000-50	INCENTIVE PMT/OTJ TRAINING			250.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
215303	12/17/2025	790816	CHRISTOPHER B. SWEATT		500.00
	VO# 1004863	INV#	2025 CHRISTMAS BONUS	500.00	
			SRO		
	100-258-313-0000-04 RESOURCE OFFICER			500.00	
215304	12/17/2025	789408	EMPLOYEE VENDOR		241.80
	VO# 1004802	INV#	12/5-12/7/25 TRAVEL	241.80	
			CHARLESTON, SC		
	100-232-332-0000-50 TRAVEL & CONFERENCE			241.80	
215305	12/17/2025	994485	DAVID EDWARD TROTTER		500.00
	VO# 1004876	INV#	2025 CHRISTMAS BONUS	500.00	
			SRO		
	100-258-313-0000-15 RESOURCE OFFICER			500.00	
215306	12/17/2025	994371	EMPLOYEE VENDOR		115.22
	VO# 1004791	INV#	12/8/25 TRAVEL	115.22	
			COLUMBIA SC		
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT			115.22	
215307	12/17/2025	995488	DONAVON GORDON		500.00
	VO# 1004811	INV#	TIER 1	500.00	
			WORK BASED LEARNING STIPEND		
	832-221-311-0000-50 INCENTIVE PMT/OTJ TRAINING			500.00	
215308	12/17/2025	990904	EMPLOYEE VENDOR		276.20
	VO# 1004768	INV#	11/19-11/21/25 TRAVEL	276.20	
			GREENVILLE, SC		
	201-224-332-0026-31 PROFESSIONAL DEVELOPMENT TRAVEL			276.20	
215309	12/17/2025	992945	EMPLOYEE VENDOR		568.56
	VO# 1004820	INV#	NOVEMBER 2025 TRAVEL	238.00	
			IN DISTRICT		
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF			238.00	
	VO# 1004821	INV#	12/3/25 TRAVEL	238.72	
			GREENVILLE, SC		
	100-127-332-0000-60 TRAVEL			238.72	
	VO# 1004822	INV#	12/4/25 TRAVEL	91.84	
			COLUMBIA, SC		
	100-127-332-0000-60 TRAVEL			91.84	
215310	12/17/2025	996151	FELICIA DAVIS		2,988.50
	VO# 1004789	INV#	0005	1,526.50	
			12/1-12/5/25 SVCS		
	100-126-311-0000-60 SPECIAL ED CONTRACT SERVICES			1,526.50	
	VO# 1004790	INV#	0006	1,462.00	
			12/8-12/12/25 SVCS		
	100-126-311-0000-60 SPECIAL ED CONTRACT SERVICES			1,462.00	
215311	12/17/2025	991942	NEAL FLOWERS		500.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1004795	INV# 2025 CHRISTMAS BONUS SRO		500.00	
	100-258-313-0000-38 RESOURCE OFFICER			500.00	
215312	12/17/2025	992166 EMPLOYEE VENDOR			106.40
	VO# 1004796	INV# NOVEMBER 2025 TRAVEL IN DISTRICT		106.40	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			106.40	
215313	12/17/2025	992546 GEORGE KELLEY II			500.00
	VO# 1004833	INV# 2025 CHRISTMAS BONUS SRO		500.00	
	100-258-313-0000-17 RESOURCE OFFICER			500.00	
215314	12/17/2025	994676 GERALDINE D DIXON			300.00
	VO# 1004827	INV# 002 DCIS/360	PO# 614714	300.00	
	100-233-410-1000-35 STAFF INCENTIVES			300.00	
215315	12/17/2025	994716 EMPLOYEE VENDOR			236.20
	VO# 1004814	INV# 12/5-12/7/25 TRAVEL CHARLESTON, SC		236.20	
	100-231-332-0003-50 BOE CONTINUING EDUCATION AG			236.20	
215316	12/17/2025	995103 EMPLOYEE VENDOR			87.00
	VO# 1004813	INV# 11/14/25 TRAVEL COLUMBIA, SC		87.00	
	100-233-332-0092-35 TRAVEL / CONFERENCE			87.00	
215317	12/17/2025	452075 EMPLOYEE VENDOR			149.31
	VO# 1004844	INV# NOVEMBER 2025 TRAVEL IN DISTRICT		149.31	
	100-127-332-0000-60 TRAVEL			149.31	
215318	12/17/2025	993732 EMPLOYEE VENDOR			280.12
	VO# 1004859	INV# 11/13-11/15/25 TRAVEL GREENVILLE, SC		280.12	
	100-114-332-0004-63 TRAVEL-COORD			280.12	
215319	12/17/2025	992625 EMPLOYEE VENDOR			69.58
	VO# 1004808	INV# NOVEMBER 2025 TRAVEL IN DISTRICT		69.58	
	100-161-332-0000-60 ABA TA TRAVEL			69.58	
215320	12/17/2025	990640 EMPLOYEE VENDOR			246.00
	VO# 1004824	INV# 12/7/25 TRAVEL CHARLESTON, SC		246.00	
	100-231-332-0007-50 BOE CONTINUING EDUCATION WH			246.00	
215321	12/17/2025	788506 EMPLOYEE VENDOR			105.00
	VO# 1004819	INV# NOVEMBER 2025 TRAVEL IN DISTRICT		105.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-127-332-0000-60 TRAVEL		105.00	
215322	12/17/2025	995488 I'DEJA SCOTT ROBINSON		250.00
	VO# 1004871	INV# TIER 2	250.00	
		WORK BASED LEARNING STIPEND		
	832-221-311-0000-50 INCENTIVE PMT/OTJ TRAINING		250.00	
215323	12/17/2025	365650 INTERNAL REVENUE SERVICE		83.12
	VO# 1004825	INV# 247-33-4773	83.12	
		FY26-PR11		
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		83.12	
215324	12/17/2025	255275 EMPLOYEE VENDOR		201.95
	VO# 1004798	INV# NOVEMBER 2025 TRAVEL	201.95	
		IN DISTRICT		
	100-221-332-2007-63 TRAVEL-ASSESSMENT COORD		201.95	
215325	12/17/2025	995488 JANICI STONE		100.00
	VO# 1004870	INV# TIER 3	100.00	
		WORK BASED LEARNING STIPEND		
	832-221-311-0000-50 INCENTIVE PMT/OTJ TRAINING		100.00	
215326	12/17/2025	785753 JASON W PRIVETTE		500.00
	VO# 1004850	INV# 2025 CHRISTMAS BONUS	500.00	
		SRO		
	100-258-313-0000-36 RESOURCE OFFICER		500.00	
215327	12/17/2025	995488 JAYVION BLUE		100.00
	VO# 1004761	INV# TIER 3	100.00	
		WORK BASED LEARNING STIPEND		
	832-221-311-0000-50 INCENTIVE PMT/OTJ TRAINING		100.00	
215328	12/17/2025	787490 EMPLOYEE VENDOR		360.72
	VO# 1004828	INV# REIMBURSEMENT	360.72	
		SEL PD MEETING		
	100-224-332-0000-35 PROFESSIONAL DEVELOPMENT - STAFF		360.72	
215329	12/17/2025	992526 JIMELL DIONDRE LAQUINTON GREEN		500.00
	VO# 1004809	INV# 2025 CHRISTMAS BONUS	500.00	
		SRO		
	100-258-313-0000-37 RESOURCE OFFICER		500.00	
215330	12/17/2025	994168 EMPLOYEE VENDOR		326.34
	VO# 1004831	INV# NOVEMBER 2025 TRAVEL	326.34	
		IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL		326.34	
215331	12/17/2025	994069 EMPLOYEE VENDOR		81.20
	VO# 1004829	INV# NOVEMBER 2025 TRAVEL	81.20	
		IN DISTRICT		
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		81.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
215332	12/17/2025	995488	KADEN GHOENS		100.00
	VO# 1004810	INV#	TIER 3	100.00	
			WORK BASED LEARNING STIPEND		
	832-221-311-0000-50		INCENTIVE PMT/OTJ TRAINING	100.00	
215333	12/17/2025	993884	EMPLOYEE VENDOR		314.40
	VO# 1004884	INV#	10/27-10/30/25 TRAVEL	314.40	
			CAMDEN, SC		
	100-221-332-0003-63		CONFERENCE TRAVEL - DISTRICT	314.40	
215334	12/17/2025	994555	EMPLOYEE VENDOR		56.00
	VO# 1004834	INV#	NOVEMBER 2025 TRAVEL	56.00	
			IN DISTRICT		
	100-127-332-0000-60		TRAVEL	56.00	
215335	12/17/2025	991460	EMPLOYEE VENDOR		25.75
	VO# 1004807	INV#	NOVEMBER 2025 TRAVEL	25.75	
			IN DISTRICT		
	201-188-332-0000-54		TRAVEL	25.75	
215336	12/17/2025	995488	KENADEE BROWN		500.00
	VO# 1004762	INV#	TIER 3	500.00	
			WORK BASED LEARNING STIPEND		
	832-221-311-0000-50		INCENTIVE PMT/OTJ TRAINING	500.00	
215337	12/17/2025	789416	EMPLOYEE VENDOR		152.03
	VO# 1004817	INV#	NOVEMBER 2025 TRAVEL	32.13	
			IN DISTRICT		
	100-223-332-0000-60		TRAVEL / CONFERENCE	32.13	
	VO# 1004823	INV#	12/4/25 TRAVEL	119.90	
			WEST COLUMBIA, SC		
	100-223-332-0000-60		TRAVEL / CONFERENCE	119.90	
215338	12/17/2025	785242	EMPLOYEE VENDOR		107.34
	VO# 1004835	INV#	NOVEMBER 2025 TRAVEL	107.34	
			IN DISTRICT		
	100-233-332-0000-31		TRAVEL / CONFERENCE	107.34	
215339	12/17/2025	995488	KY'ASIA SILER		500.00
	VO# 1004872	INV#	TIER1	500.00	
			WORK BASED LEARNING STIPEND		
	832-221-311-0000-50		INCENTIVE PMT/OTJ TRAINING	500.00	
215340	12/17/2025	995621	EMPLOYEE VENDOR		209.18
	VO# 1004836	INV#	12/4/25 TRAVEL	31.08	
			EXC ED		
	100-127-332-0000-60		TRAVEL	31.08	
	VO# 1004837	INV#	12/3/25 TRAVEL	178.10	
			GREENVILLE, SC		
	100-127-332-0000-60		TRAVEL	178.10	

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215341	12/17/2025	995948 EMPLOYEE VENDOR			67.20
	VO# 1004878	INV# NOVEMBER 2025 TRAVEL IN DISTRICT		67.20	
	100-161-332-0000-60 ABA TA TRAVEL			67.20	
215342	12/17/2025	790904 LESTER T KEMP			500.00
	VO# 1004832	INV# 2025 CHRISTMAS BONUS SRO		500.00	
	100-258-313-0000-32 RESOURCE OFFICER			500.00	
215343	12/17/2025	992496 EMPLOYEE VENDOR			115.22
	VO# 1004838	INV# 12/8/25 TRAVEL COLUMBIA, SC		115.22	
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT			115.22	
215344	12/17/2025	995993 LOLA H. ROBINSON			500.00
	VO# 1004852	INV# 2025 CHRISTMAS BONUS SRO		500.00	
	100-258-313-0000-27 RESOURCE OFFICER			500.00	
215345	12/17/2025	991489 LORI L NEWMAN			500.00
	VO# 1004848	INV# 2025 CHRISTMAS BONUS SRO		500.00	
	100-258-313-0000-13 RESOURCE OFFICER			500.00	
215346	12/17/2025	995429 MAMAS GIRL SIMPLY DELISH, LLC			96.00
	VO# 1004842	INV# ID0194813 FINANCE	PO# 614579	96.00	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES			96.00	
215347	12/17/2025	787339 EMPLOYEE VENDOR			348.40
	VO# 1004830	INV# 11/20-11/23/25 TRAVEL GREENVILLE, SC		348.40	
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS			348.40	
215348	12/17/2025	990888 EMPLOYEE VENDOR			43.26
	VO# 1004806	INV# NOVEMBER 2025 TRAVEL IN DISTRICT		43.26	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			43.26	
215349	12/17/2025	783325 MATTHEW WALTERS			500.00
	VO# 1004888	INV# 2025 CHRISTMAS BONUS SRO		500.00	
	100-258-313-0000-91 RESOURCE OFFICER			500.00	
215350	12/17/2025	995024 EMPLOYEE VENDOR			95.13
	VO# 1004846	INV# NOVEMBER 2025 TRAVEL IN DISTRICT		95.13	
	100-223-332-0000-60 TRAVEL / CONFERENCE			95.13	
215351	12/17/2025	993121 EMPLOYEE VENDOR			359.64

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1004840	INV# REFUND FY26-PR11		359.64	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			359.64	
215352	12/17/2025	792087 MORRISON MANAGEMENT SPECIALISTS, INC.			567.99
	VO# 1004843	INV# S2755300293 HMS	PO# 614595	567.99	
	100-233-410-1000-04 STAFF INCENTIVES			567.99	
215353	12/17/2025	995488 NASHAUD BLACK			500.00
	VO# 1004760	INV# TIER 1 WORK BASED LEARNING STIPEND		500.00	
	832-221-311-0000-50 INCENTIVE PMT/OTJ TRAINING			500.00	
215354	12/17/2025	995488 NATALY MEIJIA-ALDANA			500.00
	VO# 1004841	INV# TIER 1 WORK BASED LEARNING STIPEND		500.00	
	832-221-311-0000-50 INCENTIVE PMT/OTJ TRAINING			500.00	
215355	12/17/2025	995528 EMPLOYEE VENDOR			210.40
	VO# 1004849	INV# 12/1-12/3/25 TRAVEL GREENVILLE, SC		210.40	
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT			210.40	
215356	12/17/2025	992889 EMPLOYEE VENDOR			228.16
	VO# 1004847	INV# 10/27-10/30/25 TRAVEL CAMDEN, SC		228.16	
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT			228.16	
215357	12/17/2025	787145 PAUL E. BRYANT			500.00
	VO# 1004752	INV# 2025 CHRISTMAS BONUS SRO		500.00	
	100-258-313-0000-34 RESOURCE OFFICER			500.00	
215358	12/17/2025	991791 Ronald T Purvis			500.00
	VO# 1004851	INV# 2025 CHRISTMAS BONUS SRO		500.00	
	100-258-313-0000-05 RESOURCE OFFICER			500.00	
215359	12/17/2025	995310 EMPLOYEE VENDOR			11.80
	VO# 1004861	INV# REFUND FY26-PR11		11.80	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			11.80	
215360	12/17/2025	993964 EMPLOYEE VENDOR			34.72
	VO# 1004855	INV# DECEMBER 2025 TRAVEL IN DISTRICT		34.72	
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE			34.72	
215361	12/17/2025	791512 EMPLOYEE VENDOR			208.81
	VO# 1004856	INV# 12/5/25 TRAVEL WEST COLUMBIA, SC		112.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-332-0004-63 TRAVEL-COORD		112.28	
	VO# 1004857	INV# NOVEMBER 2025 TRAVEL IN DISTRICT	96.53	
	100-114-332-0004-63 TRAVEL-COORD		96.53	
215362	12/17/2025	994434 EMPLOYEE VENDOR		678.16
	VO# 1004858	INV# 11/6-11/9/25 TRAVEL MENLO PARK, CA	678.16	
	100-266-332-0003-69 TECH TRAVEL		678.16	
215363	12/17/2025	995958 EMPLOYEE VENDOR		56.42
	VO# 1004854	INV# NOVEMBER 2025 TRAVEL IN DISTRICT	56.42	
	100-161-332-0000-60 ABA TA TRAVEL		56.42	
215364	12/17/2025	307050 RUSS HARRELL		500.00
	VO# 1004816	INV# 2025 CHRISTMAS BONUS SRO	500.00	
	100-258-313-0000-18 RESOURCE OFFICER		500.00	
215365	12/17/2025	786069 SC DEPT OF EMPLOYMENT & WORKFORCE		160.18
	VO# 1004869	INV# 250-87-4776 FY26-PR11	160.18	
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION		160.18	
215366	12/17/2025	995488 SHA'NYAH JACKSON		250.00
	VO# 1004826	INV# TIER 2 WORK BASED LEARNING STIPEND	250.00	
	832-221-311-0000-50 INCENTIVE PMT/OTJ TRAINING		250.00	
215367	12/17/2025	993912 EMPLOYEE VENDOR		175.95
	VO# 1004875	INV# REIMBURSEMENT SUPPLIES	175.95	
	808-113-410-0004-17 WELLNESS SUPPLIES		175.95	
215368	12/17/2025	789419 EMPLOYEE VENDOR		10.00
	VO# 1004874	INV# 11/14/25 TRAVEL COLUMBIA, SC	10.00	
	100-233-332-0092-35 TRAVEL / CONFERENCE		10.00	
215369	12/17/2025	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,313.37
	VO# 1004864	INV# 2013DR2101135 FY26-PR11	315.00	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING		315.00	
	VO# 1004865	INV# 2024DR1600771 FY26-PR11	383.10	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING		383.10	
	VO# 1004866	INV# 2021DR1600540 FY26-PR11	168.66	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING		168.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1004867	INV#	2010DR2305007 FY26-PR11	192.51	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			192.51	
	VO# 1004868	INV#	2016DR2301008 FY26-PR11	254.10	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			254.10	
215370	12/17/2025	995563	EMPLOYEE VENDOR		622.43
	VO# 1004860	INV#	REFUND FY26-PR11	622.43	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			622.43	
215371	12/17/2025	712625	EMPLOYEE VENDOR		599.52
	VO# 1004879	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT	36.47	
	201-224-332-0026-54 PROFESSIONAL DEVELOPMENT TRAVEL			36.47	
	VO# 1004880	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT	65.17	
	201-224-332-0026-54 PROFESSIONAL DEVELOPMENT TRAVEL			65.17	
	VO# 1004881	INV#	11/18-11/21/25 TRAVEL GREENVILLE, SC	382.39	
	201-224-332-0026-54 PROFESSIONAL DEVELOPMENT TRAVEL			382.39	
	VO# 1004882	INV#	12/5/25 TRAVEL WEST COLUMBIA, SC	115.49	
	201-224-332-0026-54 PROFESSIONAL DEVELOPMENT TRAVEL			115.49	
215372	12/17/2025	714803	EMPLOYEE VENDOR		115.22
	VO# 1004883	INV#	12/8/25 TRAVEL COLUMBIA, SC	115.22	
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT			115.22	
215373	12/17/2025	995820	Darren J Terry		500.00
	VO# 1004877	INV#	2025 CHRISTMAS BONUS SRO	500.00	
	100-258-313-0000-10 RESOURCE OFFICER			500.00	
215374	12/17/2025	994712	EMPLOYEE VENDOR		264.40
	VO# 1004885	INV#	12/5-12/7/25 TRAVEL CHARLESTON, SC	264.40	
	100-231-332-0005-50 BOE CONTINUING EDUCATION AT			264.40	
215375	12/17/2025	993578	EMPLOYEE VENDOR		144.69
	VO# 1004818	INV#	NOVEMBER 2025 TRAVEL IN DISTRICT	144.69	
	100-223-332-0000-60 TRAVEL / CONFERENCE			144.69	
215376	12/17/2025	995554	TIMOTHY W SCARLETT		500.00
	VO# 1004862	INV#	2025 CHRISTMAS BONUS SRO	500.00	
	100-258-313-0000-35 RESOURCE OFFICER			500.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
215377	12/17/2025	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER				353.21
	VO# 1004886	INV# WG2118790			353.21	
		FY26-PR11				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY				353.21	
215378	12/17/2025	389300 EMPLOYEE VENDOR				81.20
	VO# 1004845	INV# NOVEMBER 2025 TRAVEL			81.20	
		IN DISTRICT				
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF				81.20	
215379	12/17/2025	993816 VIRGIL L. REAMES				500.00
	VO# 1004853	INV# 2025 CHRISTMAS BONUS			500.00	
		SRO				
	100-258-313-0000-06 RESOURCE OFFICER				500.00	
215380	12/17/2025	996018 EMPLOYEE VENDOR				69.30
	VO# 1004890	INV# NOVEMBER 2025 TRAVEL			69.30	
		IN DISTRICT				
	100-161-332-0000-60 ABA TA TRAVEL				69.30	
215381	12/17/2025	790180 WEBSTER ROGERS LLP				30,000.00
	VO# 1004889	INV# 497761			30,000.00	
		SUPERINTENDENT				
	100-231-318-0000-50 BOARD OF ED AUDIT SERVICES				30,000.00	
215382	12/17/2025	990393 Monyer N. Williams				41.58
	VO# 1004891	INV# NOVEMBER 2025 TRAVEL			41.58	
		IN DISTRICT				
	100-223-332-0000-60 TRAVEL / CONFERENCE				41.58	
215383	12/19/2025	992857 ACADEMIC SUPPLIER				6,072.34
	VO# 1004912	INV# ID138043	PO#	614477	156.28	
		HHS				
	100-127-410-0000-05 LD SUPPLIES				156.28	
	VO# 1004913	INV# ID137936	PO#	614490	54.78	
		BCE				
	100-113-410-0710-38 ELEMENTARY SUPPLIES				54.78	
	VO# 1004914	INV# ID138203	PO#	614588	541.83	
		BRE				
	100-118-410-0000-36 SUPPLIES				541.83	
	VO# 1004915	INV# ID137616	PO#	614358	5,319.45	
		FINANCE				
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				5,319.45	
215384	12/19/2025	006300 ACT, INC				32,108.50
	VO# 1004895	INV# 1000007331			24,851.50	
		HHS/DHS				
	319-114-410-0000-05 ACT TESTING				13,053.50	
	319-114-410-0000-30 ACT TESTING				11,798.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1004896	INV#	1000006578			7,257.00	
			LHS/MHS				
	319-114-410-0000-06	ACT TESTING				3,400.50	
	319-114-410-0000-33	ACT TESTING				3,856.50	
215385	12/19/2025	792299	AIRGAS USA, LLC				1,813.47
	VO# 1004897	INV#	9167374014	PO#	612963	511.27	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				511.27	
	VO# 1004898	INV#	9167272238	PO#	612963	887.52	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				887.52	
	VO# 1004900	INV#	9166761622	PO#	612963	414.68	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				414.68	
215386	12/19/2025	991565	ALLEYWAY PRINTING, LLC				2,000.00
	VO# 1004903	INV#	0001572	PO#	614312	2,000.00	
			SUPERINTENDENT				
	100-231-350-0000-50	ADVERTISING / MARKETING				2,000.00	
215387	12/19/2025	994045	AMAZON CAPITAL SERVICES, INC.				1,324.18
	VO# 1004905	INV#	1D3Q-6TMT-6JQQ	PO#	614417	75.59	
			BEMS				
	100-113-410-0092-13	MAGNET SUPPLIES				75.59	
	100-224-332-0000-13	PROFESSIONAL DEVELOPMENT - STAFF				0.00	
	VO# 1004906	INV#	1G9C-1JX3-6FJ4	PO#	613892	139.03	
			DMS				
	100-113-410-0710-31	ELEMENTARY SUPPLIES				139.03	
	VO# 1004907	INV#	1YV9-NY4J-31VJ	PO#	613892	547.66	
			DMS				
	100-113-410-0710-31	ELEMENTARY SUPPLIES				547.66	
	VO# 1004908	INV#	16MW-PPPP-LCTQ	PO#	613154	138.14	
			DMS				
	100-113-410-0800-31	MUSIC SUPPLIES				138.14	
	VO# 1004909	INV#	1V3G-MH6W-6PMV	PO#	614355	38.87	
			DMS				
	100-113-410-0764-31	FINE ARTS SUPPLIES				38.87	
	VO# 1004910	INV#	1FPT-LJKJ-7W19	PO#	613340	311.04	
			DMS				
	100-113-410-0710-31	ELEMENTARY SUPPLIES				311.04	
	100-233-410-0000-31	SCHOOL ADMIN SUPPLIES				0.00	
	VO# 1004911	INV#	13NX-K9QL-6PFX	PO#	614442	73.85	
			LSE				
	100-112-410-0709-37	PRIMARY SUPPLIES				53.34	
	816-113-410-0001-37	WELLNESS SUPPLIES				20.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
215388	12/19/2025	992634 ASIFLEX		7,878.15
	VO# 1004462	INV# FY26-PR12	515.23	
		CREATED FROM PR: 51219 *DEPCARE		
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	515.23	
	VO# 1004463	INV# FY26-PR12	7,556.32	
		CREATED FROM PR: 51219 *MSPEND		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	7,556.32	
	VO# 1004464	INV# FY26-PR12	132.91	
		CREATED FROM PR: 51219 *ADMFEE		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	132.91	
	VO# 1004465	INV# FY26-PR12	203.99	
		CREATED FROM PR: 51219 *HSA		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	203.99	
	VO# 1004527	INV# FY26-PR12	-125.00	
		CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	-125.00	
	VO# 1004528	INV# FY26-PR12	-1.61	
		CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	-1.61	
	VO# 1004529	INV# FY26-PR12	-43.75	
		CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	-43.75	
	VO# 1004530	INV# FY26-PR12	-1.61	
		CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	-1.61	
	VO# 1004531	INV# FY26-PR12	-43.75	
		CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	-43.75	
	VO# 1004532	INV# FY26-PR12	-1.61	
		CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	-1.61	
	VO# 1004533	INV# FY26-PR12	-30.00	
		CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	-30.00	
	VO# 1004534	INV# FY26-PR12	-93.75	
		CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	-93.75	
	VO# 1004535	INV# FY26-PR12	-1.61	
		CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	-1.61	
	VO# 1004536	INV# FY26-PR12	-31.25	
		CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	-31.25	
	VO# 1004537	INV# FY26-PR12	-1.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		-1.61	
	VO# 1004538	INV#	FY26-PR12	-62.50	
			CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		-62.50	
	VO# 1004539	INV#	FY26-PR12	-1.61	
			CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		-1.61	
	VO# 1004540	INV#	FY26-PR12	-187.50	
			CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		-187.50	
	VO# 1004541	INV#	FY26-PR12	-1.61	
			CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		-1.61	
	VO# 1004542	INV#	FY26-PR12	-28.13	
			CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		-28.13	
	VO# 1004543	INV#	FY26-PR12	-1.61	
			CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		-1.61	
	VO# 1004931	INV#	FY26-PR12	125.00	
			CREATED FROM PR: 51222 *MSPEND		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		125.00	
	VO# 1004932	INV#	FY26-PR12	3.21	
			CREATED FROM PR: 51222 *ADMFEE		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		3.21	
215389	12/19/2025	062950	AT&T		24,083.32
	VO# 1004902	INV#	803M988989025	24,083.32	
			UTILITIES		
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM		14.42	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM		14.42	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM		14.26	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM		14.42	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM		14.42	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM		28.51	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM		14.42	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM		97.36	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM		28.84	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM		14.26	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM		14.26	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM		48.20	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM		43.27	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM		14.26	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM		14.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.26	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	114.20	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	14.26	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.26	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.26	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	28.51	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	110.34	
	100-254-323-0052-34	TELE SYSTEM SECURITY ALARM	111.62	
	100-254-323-0052-35	TELE SYSTEM SECURITY ALARM	28.55	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	14.26	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.31	
	100-254-340-0000-04	OPER MAINT TELEPHONE	594.30	
	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	14.28	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.55	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.69	
	100-254-340-0000-05	OPER MAINT TELEPHONE	144.60	
	100-254-340-0000-05	OPER MAINT TELEPHONE	491.79	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.26	
	100-254-340-0000-13	OPER MAINT TELEPHONE	244.40	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.42	
	100-254-340-0000-15	OPER MAINT TELEPHONE	244.40	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.42	
	100-254-340-0000-17	OPER MAINT TELEPHONE	260.96	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.11	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.26	
	100-254-340-0000-27	OPER MAINT TELEPHONE	14.42	
	100-254-340-0000-27	OPER MAINT TELEPHONE	48.69	
	100-254-340-0000-30	OPER MAINT TELEPHONE	48.69	
	100-254-340-0000-30	OPER MAINT TELEPHONE	130.39	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.51	
	100-254-340-0000-31	OPER MAINT TELEPHONE	96.40	
	100-254-340-0000-31	OPER MAINT TELEPHONE	381.66	
	100-254-340-0000-31	OPER MAINT TELEPHONE	637.22	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.42	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.70	
	100-254-340-0000-32	OPER MAINT TELEPHONE	96.40	
	100-254-340-0000-32	OPER MAINT TELEPHONE	177.39	
	100-254-340-0000-33	OPER MAINT TELEPHONE	12.19	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.26	
	100-254-340-0000-33	OPER MAINT TELEPHONE	169.09	
	100-254-340-0000-34	OPER MAINT TELEPHONE	14.26	
	100-254-340-0000-34	OPER MAINT TELEPHONE	97.36	
	100-254-340-0000-34	OPER MAINT TELEPHONE	244.40	
	100-254-340-0000-35	OPER MAINT TELEPHONE	14.28	
	100-254-340-0000-35	OPER MAINT TELEPHONE	177.39	
	100-254-340-0000-35	OPER MAINT TELEPHONE	177.39	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-340-0000-35	OPER MAINT TELEPHONE				193.78	
	100-254-340-0000-35	OPER MAINT TELEPHONE				194.73	
	100-254-340-0000-50	OPER MAINT TELEPHONE				440.92	
	100-254-340-0000-50	OPER MAINT TELEPHONE				15,583.93	
	100-254-340-0000-58	OPER MAINT TELEPHONE				14.11	
	100-254-340-0000-59	OPER MAINT TELEPHONE				14.26	
	100-254-340-0000-62	OPER MAINT TELEPHONE				14.26	
	100-254-340-0000-62	OPER MAINT TELEPHONE				16.34	
	100-254-340-0000-62	OPER MAINT TELEPHONE				28.55	
	100-254-340-0000-63	OPER MAINT TELEPHONE				55.60	
	100-254-340-0000-63	OPER MAINT TELEPHONE				83.68	
	100-254-340-0000-63	OPER MAINT TELEPHONE				99.51	
	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				28.68	
	100-254-340-0000-65	OPER MAINT TELEPHONE				28.84	
	100-254-340-0000-69	OPER MAINT TELEPHONE				14.26	
	100-254-340-0000-91	OPER MAINT TELEPHONE				192.80	
	100-254-470-0099-62	OPER VACANT - UTILITIES				14.26	
	100-254-470-0099-62	OPER VACANT - UTILITIES				14.26	
	100-254-470-0099-62	OPER VACANT - UTILITIES				14.26	
	100-254-470-0099-62	OPER VACANT - UTILITIES				28.51	
	100-254-470-0099-62	OPER VACANT - UTILITIES				48.69	
	100-254-470-0099-62	OPER VACANT - UTILITIES				48.69	
	100-254-470-0099-62	OPER VACANT - UTILITIES				48.69	
	100-254-470-0099-62	OPER VACANT - UTILITIES				153.12	
	100-254-470-0099-62	OPER VACANT - UTILITIES				294.29	
215390	12/19/2025	048140	BSN SPORTS				6,678.35
	VO# 1004917	INV#	932411992	PO#	614589	362.25	
			SMS				
	580-271-410-1300-10	UNIFORMS - ATHLETICS				362.25	
	VO# 1004918	INV#	932284563	PO#	613371	6,316.10	
			LHS				
	579-271-410-1300-06	UNIFORMS - ATHLETICS				5,475.84	
	580-271-410-1300-06	UNIFORMS - ATHLETICS				840.26	
215391	12/19/2025	995951	CENTRA HEALTHCARE SOLUTIONS INC				1,555.48
	VO# 1004927	INV#	1340531			1,555.48	
			EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES				1,555.48	
215392	12/19/2025	785181	CHAMPION EMBROIDERY & SCREEN PRINT				519.40
	VO# 1004926	INV#	43276	PO#	614431	519.40	
			PP/ASAO				
	100-211-410-0001-56	DEPUTY SUPT SUPPLIES				519.40	
215393	12/19/2025	136230	CITY OF DARLINGTON				26,180.00
	VO# 1004920	INV#	NOVEMBER 2025			26,180.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			SRO'S				
	100-258-313-0000-30	RESOURCE OFFICER				10,880.00	
	100-258-313-0000-33	RESOURCE OFFICER				5,440.00	
	100-258-313-0000-34	RESOURCE OFFICER				4,420.00	
	100-258-313-0000-35	RESOURCE OFFICER				5,440.00	
215394	12/19/2025	136230	CITY OF DARLINGTON				2,904.28
	VO# 1004924	INV#	SVC DATES: 10/27-11/21/25			2,904.28	
			CROSSING GUARDS				
	100-258-315-0000-26	CROSSING GUARDS				1,374.06	
	100-258-315-0000-30	CROSSING GUARDS				496.20	
	100-258-315-0000-34	CROSSING GUARDS				1,034.02	
215395	12/19/2025	136250	CITY OF HARTSVILLE				31,240.00
	VO# 1004919	INV#	NOVEMBER 2025			31,240.00	
			SRO				
	100-258-313-0000-04	RESOURCE OFFICER				5,100.00	
	100-258-313-0000-05	RESOURCE OFFICER				5,440.00	
	100-258-313-0000-15	RESOURCE OFFICER				4,760.00	
	100-258-313-0000-17	RESOURCE OFFICER				5,460.00	
	100-258-313-0000-27	RESOURCE OFFICER				5,300.00	
	100-258-313-0000-36	RESOURCE OFFICER				5,180.00	
215396	12/19/2025	142450	COASTAL SANITARY COMPANY				4,751.07
	VO# 1004928	INV#	376365			9.87	
			WH 1738				
	100-254-410-0000-72	WAREHOUSE SUPPLIES				9.87	
	VO# 1004929	INV#	376359	PO#	612493	4,741.20	
			WH				
	100-000-170-0000-00	INVENTORY				4,741.20	
215397	12/19/2025	144675	COKER UNIVERISTY				1,510.00
	VO# 1004925	INV#	HHSDANCE1	PO#	614119	1,510.00	
			HHS				
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES				1,510.00	
215398	12/19/2025	146825	COLLEGE BOARD SAT				192.78
	VO# 1004922	INV#	P2510206321	PO#	613100	192.78	
			HHS				
	100-212-410-0000-05	GUIDANCE SUPPLIES				192.78	
215399	12/19/2025	180800	DARL CO WATER & SEWER				3,938.84
	VO# 1004933	INV#	SVC DATES: 11/6-12/5/25			3,938.84	
			MONTHLY UTILITIES				
	100-254-321-0021-17	OPER MAINT WATER				455.26	
	100-254-321-0021-18	OPER MAINT WATER				808.84	
	100-254-321-0021-31	OPER MAINT WATER				1,233.78	
	100-254-321-0021-58	OPER MAINT WATER				40.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-321-0021-91	OPER MAINT WATER				1,233.77	
	100-254-321-0099-62	OPER VACANT - WATER				167.10	
215400	12/19/2025	180600	DARLINGTON COUNTY TREASURER				57,422.24
	VO# 1004921	INV#	NOVEMBER 2025 SRO'S			57,422.24	
	100-258-313-0000-06	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-10	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-13	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-18	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-31	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	
215401	12/19/2025	192200	DEMCO				216.82
	VO# 1004934	INV#	7734960 DHS	PO#	614464	216.82	
	100-222-410-0000-30	MEDIA SUPPLIES				216.82	
215402	12/19/2025	196000	DICK BLICK COMPANY				602.79
	VO# 1004935	INV#	6802693 DHS	PO#	614468	602.79	
	100-114-410-0801-30	ART SUPPLIES				602.79	
215403	12/19/2025	616900	DOMINION ENERGY				5,498.44
	VO# 1004930	INV#	SVC DATES:11/06-12/11/25 MONTHLY UTILITIES			5,498.44	
	100-254-470-0023-04	OPER MAINT GAS				395.58	
	100-254-470-0023-13	OPER MAINT GAS				179.56	
	100-254-470-0023-15	OPER MAINT GAS				111.72	
	100-254-470-0023-27	OPER MAINT GAS				589.25	
	100-254-470-0023-30	OPER MAINT GAS				3,234.29	
	100-254-470-0023-31	OPER MAINT GAS				171.64	
	100-254-470-0023-91	OPER MAINT GAS				490.06	
	100-254-470-0099-62	OPER VACANT - UTILITIES				326.34	
215404	12/19/2025	788029	DSI METALS INC				1,623.20
	VO# 1004936	INV#	1334107 DCIT	PO#	613699	338.64	
	100-115-410-0000-91	VOCATIONAL SUPPLIES				338.64	
	329-115-410-0025-91	SUPPLIES & MATERIALS				0.00	
	VO# 1004937	INV#	1333914 DCIT	PO#	613699	1,284.56	
	100-115-410-0000-91	VOCATIONAL SUPPLIES				1,284.56	
	329-115-410-0025-91	SUPPLIES & MATERIALS				0.00	
215405	12/19/2025	992501	EDCON INC				247,524.55

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1004949	INV#	APP 4 PROJ 202423	PO# 611869	8,685.00	
			DCSD RE-KEYING PROJECT			
	970-258-530-0000-04	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-06	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-10	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-13	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-15	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-17	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-18	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-27	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-31	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-32	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-33	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-34	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-35	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-36	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-37	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-50	SAFETY UPGRADES DO			0.00	
	970-258-530-0000-62	SCHOOL SAFETY UPGRADES ADMIN FEES			8,685.00	
	970-258-530-0000-91	SCHOOL SAFETY UPGRADES			0.00	
	VO# 1004951	INV#	APP 5 PROJ 202423	PO# 611869	238,839.55	
			DCSD RE-KEYING PROJECT			
	970-258-530-0000-04	SCHOOL SAFETY UPGRADES			2,627.38	
	970-258-530-0000-06	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-10	SCHOOL SAFETY UPGRADES			1,149.86	
	970-258-530-0000-13	SCHOOL SAFETY UPGRADES			948.01	
	970-258-530-0000-15	SCHOOL SAFETY UPGRADES			877.04	
	970-258-530-0000-17	SCHOOL SAFETY UPGRADES			2,337.78	
	970-258-530-0000-18	SCHOOL SAFETY UPGRADES			1,670.48	
	970-258-530-0000-27	SCHOOL SAFETY UPGRADES			1,436.35	
	970-258-530-0000-31	SCHOOL SAFETY UPGRADES			2,617.76	
	970-258-530-0000-32	SCHOOL SAFETY UPGRADES			1,312.78	
	970-258-530-0000-33	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-34	SCHOOL SAFETY UPGRADES			1,967.29	
	970-258-530-0000-35	SCHOOL SAFETY UPGRADES			0.00	
	970-258-530-0000-36	SCHOOL SAFETY UPGRADES			924.84	
	970-258-530-0000-37	SCHOOL SAFETY UPGRADES			847.64	
	970-258-530-0000-50	SAFETY UPGRADES DO			0.00	
	970-258-530-0000-62	SCHOOL SAFETY UPGRADES ADMIN FEES			220,122.34	
	970-258-530-0000-91	SCHOOL SAFETY UPGRADES			0.00	
215406	12/19/2025	786915	FASTENAL COMPANY			83.21
	VO# 1004959	INV#	SCDAR116710	PO# 613740	28.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				28.35	
	VO# 1004960	INV#	SCDAR116647	PO#	613740	54.86	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				54.86	
215407	12/19/2025	242800	FEDEX				48.56
	VO# 1004962	INV#	9-045-05706			23.45	
			TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS				23.45	
	VO# 1004963	INV#	9-088-14683			13.19	
			TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS				13.19	
	VO# 1004964	INV#	9-071-92561			11.92	
			TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS				11.92	
215408	12/19/2025	995069	FIRST CITIZENS BANK & TRUST CO.				2,706.56
	VO# 1004961	INV#	48223154			2,706.56	
			9000326721000				
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY				270.67	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY				180.45	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY				90.21	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY				180.44	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY				90.21	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY				90.21	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY				90.21	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY				90.21	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY				90.21	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY				180.45	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY				270.67	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY				90.21	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY				90.21	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY				180.44	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				90.21	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY				180.44	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY				180.44	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY				270.67	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
215409	12/19/2025	250600	FLOR-DARLINGTON TECH. COLLEGE				18,048.25
	VO# 1004955	INV#	TJB-112125HH			2,175.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			HHS FALL 2025				
	100-114-313-0000-05	HONORS COLLEGE TUITION				2,175.50	
	VO# 1004956	INV#	1121-TB01			334.00	
			MHS - FALL 2025				
	100-114-313-0000-33	HONORS COLLEGE TUITION				334.00	
	VO# 1004957	INV#	DHS-11212025-TJB			8,535.00	
			DHS FALL 2025				
	100-114-313-0000-30	HONORS COLLEGE TUITION				8,535.00	
	VO# 1004958	INV#	1121-TB01-LHS			7,003.75	
			LHS FALL 2025				
	100-114-313-0000-06	DUAL CREDIT				7,003.75	
215410	12/19/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				627.56
	VO# 1004966	INV#	659616F	PO#	614299	186.85	
			SMS				
	100-222-430-0000-10	MEDIA BOOKS				186.85	
	VO# 1004967	INV#	659616	PO#	614299	223.83	
			SMS				
	100-222-430-0000-10	MEDIA BOOKS				223.83	
	VO# 1004968	INV#	659610	PO#	614291	216.88	
			SMS				
	100-222-430-0000-10	MEDIA BOOKS				216.88	
215411	12/19/2025	264200	FREY SCIENTIFIC				62.11
	VO# 1005029	INV#	208136541147	PO#	614138	62.11	
			DHS				
	100-114-410-0731-30	SCIENCE SUPPLIES				62.11	
215412	12/19/2025	993046	FUN AND FUNCTION				178.24
	VO# 1004969	INV#	998360	PO#	614580	178.24	
			EXC ED				
	100-161-410-0000-60	AUTISM SUPPLIES				178.24	
215413	12/19/2025	990995	HARRIETT'S				572.40
	VO# 1004978	INV#	15728	PO#	614725	572.40	
			MHS				
	100-114-410-0092-33	MAGNET SUPPLIES				572.40	
215414	12/19/2025	323800	HENDERSON SUPPLY CO., INC				1,038.60
	VO# 1004970	INV#	236006	PO#	607444	26.00	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				26.00	
	VO# 1004971	INV#	238961	PO#	607444	293.95	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				293.95	
	VO# 1004972	INV#	241536	PO#	613468	455.78	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				455.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1004973	INV# 242123	PO# 613468	75.27		
		DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES			75.27		
	VO# 1004974	INV# 242415	PO# 613468	187.60		
		DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES			187.60		
215415	12/19/2025	995759 HILTON BEACHFRONT RESORT & SPA				1,443.20
	VO# 1004979	INV# 202602	PO# 614684	1,443.20		
		BCE CONF HOTEL RESERVATIONS				
	201-224-332-2025-38 RES CO TRAVEL			1,443.20		
215416	12/19/2025	356000 HYMAN PAPER CO. INC.				470.52
	VO# 1004975	INV# 464383		378.24		
		WH 1740				
	100-000-170-0000-00 INVENTORY			378.24		
	VO# 1004976	INV# 464921		92.28		
		WH 1739				
	100-254-410-0000-36 WAREHOUSE SUPPLIES			92.28		
215417	12/19/2025	365650 INTERNAL REVENUE SERVICE				41.56
	VO# 1005054	INV# 247-33-4773		41.56		
		FY26-PR12				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			41.56		
215418	12/19/2025	787183 INTERNATIONAL BACCALAUREATE ORGANIZATION				9,424.00
	VO# 1004981	INV# INV000247800	PO# 614405	9,424.00		
		HHS				
	100-114-311-0092-05 IB FEES			9,424.00		
215419	12/19/2025	995126 ISOGRAD, INC				1,400.00
	VO# 1004980	INV# 2025101866	PO# 613711	1,400.00		
		DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS			1,400.00		
215420	12/19/2025	996203 IRON EAGLE GRAPHICS & PRINTING				421.20
	VO# 1004983	INV# 2186	PO# 614578	421.20		
		CIA				
	100-221-410-0000-63 MAGNET SUPPLIES			421.20		
215421	12/19/2025	371700 J W PEPPER & SONS, INC.				55.99
	VO# 1004982	INV# 368044351	PO# 614476	55.99		
		HHS				
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000			55.99		
215422	12/19/2025	395600 KAPLAN EARLY LEARNING CO.				269.04
	VO# 1004985	INV# 0007313231	PO# 614402	269.04		
		CIA				
	395-212-410-0000-63 GUIDANCE SUPPLIES			269.04		
215423	12/19/2025	992509 KELLY SERVICES INC				83,965.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1004984	INV#	5613007595			83,965.00	
			WEEK ENDING 12/07/25				
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT				83,965.00	
215424	12/19/2025	408955	UKG KRONOS SYSTEMS, LLC				20,942.02
	VO# 1005044	INV#	I10080023704	PO#	614776	20,942.02	
			TECHNOLOGY				
	100-266-445-0072-69	FINANCIAL SYSTEMS SOFTWARE RENEWALS				20,942.02	
215425	12/19/2025	412050	LAKESHORE LEARNING MATERIALS				1,723.19
	VO# 1004990	INV#	92564226	PO#	614224	875.53	
			EXC ED				
	100-137-410-0000-60	3&4K SELF-CONTAINED SUPPLIES				875.53	
	VO# 1004991	INV#	92650258	PO#	614366	255.44	
			EXC ED				
	395-212-410-0000-63	GUIDANCE SUPPLIES				255.44	
	VO# 1004992	INV#	92650249	PO#	614363	190.43	
			CIA				
	395-212-410-0000-63	GUIDANCE SUPPLIES				190.43	
	VO# 1004993	INV#	92650254	PO#	614365	171.99	
			CIA				
	395-212-410-0000-63	GUIDANCE SUPPLIES				171.99	
	VO# 1004994	INV#	92650247	PO#	614362	229.80	
			CIA				
	395-212-410-0000-63	GUIDANCE SUPPLIES				229.80	
215426	12/19/2025	996076	THE STEPPING STONES GROUP, LLC				7,150.00
	VO# 1004986	INV#	2407			7,150.00	
			EXC ED				
	100-214-313-0000-60	STUDENT SERVICES				7,150.00	
215427	12/19/2025	991489	LORI L NEWMAN				300.00
	VO# 1004998	INV#	11/11-11/30/25 ASEP			180.00	
			BEMS				
	100-258-313-0000-13	RESOURCE OFFICER				180.00	
	VO# 1005000	INV#	12/01-12/20/25 ASEP			120.00	
			BEMS				
	100-258-313-0000-13	RESOURCE OFFICER				120.00	
215428	12/19/2025	544200	MPD ELECTRIC COOP INC				7,976.00
	VO# 1004995	INV#	SVC DATES:11/01-12/01/25			7,976.00	
			LSE MONTHLY UTILITIES				
	100-254-470-0020-37	OPER MAINT ELECTRICITY				7,976.00	
215429	12/19/2025	990262	MUSIC AND ARTS				336.77
	VO# 1004996	INV#	INV056031763	PO#	613021	290.60	
			DHS				
	100-114-323-0802-30	BAND INSTRUMENT REPAIR				290.60	
	VO# 1004997	INV#	INV056047991	PO#	613780	46.17	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MHS				
	100-114-410-0800-33	MUSIC SUPPLIES				41.00	
	100-114-410-0802-33	BAND SUPPLIES				0.00	
	100-271-410-7700-33	LARGE BAND EQUIPMENT < $5000				5.17	
215430	12/19/2025	991241	O'REILLY AUTO PARTS STORE #4712				138.28
	VO# 1005002	INV#	4712-166472	PO#	613335	15.50	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				15.50	
	VO# 1005003	INV#	4712-166512	PO#	613335	41.36	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				41.36	
	VO# 1005004	INV#	4712-165468	PO#	613335	18.31	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				18.31	
	VO# 1005005	INV#	4712-166311	PO#	613335	24.40	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				24.40	
	VO# 1005006	INV#	4712-168316	PO#	613335	17.12	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				17.12	
	VO# 1005007	INV#	4712-169231	PO#	613335	21.59	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				21.59	
215431	12/19/2025	523800	ORIENTAL TRADING COMPANY, INC				383.59
	VO# 1005001	INV#	74046026501	PO#	614668	383.59	
			TITLE 1				
	201-188-410-0026-54	PARENTING SUPPLIES				383.59	
215432	12/19/2025	995786	PEAC SOLUTIONS				16,348.46
	VO# 1005010	INV#	41301903			16,348.46	
			471-4066135-001				
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY				1,033.79	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY				1,469.76	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY				616.80	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY				616.80	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY				616.80	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY				731.33	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY				371.98	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				180.80	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY				563.10	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY				804.98	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY				180.80	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				155.12	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
215433	12/19/2025	543200	PECKNEL MUSIC CO, INC				840.09
	VO# 1005018	INV#	1163906	PO#	613682	407.16	
			HHS				
	100-114-410-0802-05	BAND SUPPLIES				407.16	
	VO# 1005019	INV#	M1169817	PO#	612752	370.99	
			HHS				
	100-114-323-0802-05	BAND INSTRUMENT REPAIR				370.99	
	VO# 1005020	INV#	1164809	PO#	612752	61.94	
			HHS				
	100-114-323-0802-05	BAND INSTRUMENT REPAIR				61.94	
215434	12/19/2025	544000	PEE DEE EDUCATION CENTER				1,246.91
	VO# 1005011	INV#	26ABV906-111			1,188.60	
			EXC ED				
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES				1,188.60	
	VO# 1005017	INV#	26PSB903-101			58.31	
			EXC ED				
	100-127-410-0000-60	INSTRUCTION SUPPLIES				58.31	
215435	12/19/2025	555121	PINNACLE NETWORK SOLUTIONS				24,656.40
	VO# 1005008	INV#	33408	PO#	613996	24,656.40	
			DCIT				
	100-233-410-0050-91	ALTERNATIVE SEATING				24,656.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
215436	12/19/2025	789516 PITNEY BOWES INC - SERVICE/SUPPLIES				414.24
	VO# 1005012	INV# 1028610451			217.05	
		FINANCE				
	100-257-325-0000-72 COPIER RENTAL-PROCUREMENT USE ONLY				217.05	
	VO# 1005014	INV# 1028434508			197.19	
		MHS				
	100-114-410-0092-33 MAGNET SUPPLIES				197.19	
215437	12/19/2025	996142 PLAY THERAPY SUPPLY LLC				169.38
	VO# 1005015	INV# 619774	PO#	614351	169.38	
		CIA				
	395-212-410-0000-63 GUIDANCE SUPPLIES				169.38	
215438	12/19/2025	560180 POSITIVE PROMOTIONS				221.32
	VO# 1005016	INV# 07663744	PO#	614400	221.32	
		SMS				
	395-212-410-0000-63 GUIDANCE SUPPLIES				221.32	
215439	12/19/2025	307050 RUSS HARRELL				60.00
	VO# 1004977	INV# 11/18-11/30/25 ASEP			60.00	
		BEMS				
	100-258-313-0000-13 RESOURCE OFFICER				60.00	
215440	12/19/2025	625000 SAFETY-KLEEN CORP				856.74
	VO# 1005021	INV# 98552667	PO#	613292	856.74	
		DCIT				
	100-254-323-0036-91 MAINTENANCE CONTRACTS				856.74	
215441	12/19/2025	786069 SC DEPT OF EMPLOYMENT & WORKFORCE				160.18
	VO# 1005053	INV# 250-87-4776			160.18	
		FY26-PR12				
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION				160.18	
215442	12/19/2025	635800 SCHOOL NURSE SUPPLY, INC				486.00
	VO# 1005023	INV# INV1076255	PO#	614632	486.00	
		DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES				486.00	
215443	12/19/2025	990760 SCHOOL SPECIALTY LLC				785.78
	VO# 1005024	INV# 208136600882	PO#	614403	160.94	
		CIA				
	395-212-410-0000-63 GUIDANCE SUPPLIES				160.94	
	VO# 1005025	INV# 308104828120	PO#	614493	515.69	
		NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES				515.69	
	VO# 1005026	INV# 208136594300	PO#	614465	91.39	
		DHS				
	100-114-410-0731-30 SCIENCE SUPPLIES				91.39	
	VO# 1005028	INV# 208136524737	PO#	613030	17.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			EXC ED				
	203-149-410-0000-60 SUPPLIES					17.76	
215444	12/19/2025	996167	SHARI VOCE				90.00
	VO# 1005022	INV#	000675	PO#	614715	90.00	
			DCIS				
	100-233-410-1000-35 STAFF INCENTIVES					90.00	
215445	12/19/2025	993240	SOLIANT HEALTH LLC				7,152.87
	VO# 1005030	INV#	21330331			836.64	
			EXC ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					836.64	
	VO# 1005031	INV#	21326696			1,110.00	
			EXC ED				
	100-127-311-0000-35 SPECIAL ED CONTRACT SERVICES					1,110.00	
	VO# 1005032	INV#	21332796			2,775.00	
			EXC ED				
	100-127-311-0000-35 SPECIAL ED CONTRACT SERVICES					2,775.00	
	VO# 1005033	INV#	21331914			2,431.23	
			EXC ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					2,431.23	
215446	12/19/2025	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT				1,313.37
	VO# 1005048	INV#	2013DR2101135			315.00	
			FY26-PR12				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					315.00	
	VO# 1005049	INV#	2024DR1600771			383.10	
			FY26-PR12				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					383.10	
	VO# 1005050	INV#	2021DR1600540			168.66	
			FY26-PR12				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					168.66	
	VO# 1005051	INV#	2010DR2305007			192.51	
			FY26-PR12				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					192.51	
	VO# 1005052	INV#	2016DR2301008			254.10	
			FY26-PR12				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					254.10	
215447	12/19/2025	995563	EMPLOYEE VENDOR				523.52
	VO# 1005056	INV#	REFUND			523.52	
			FY26-PR12				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY					523.52	
215448	12/19/2025	788494	STAPLES BUSINESS ADVANTAGE				2,183.95
	VO# 1005034	INV#	6050211421	PO#	614643	145.54	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					145.54	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1005035	INV# 6048445479 NHE	PO# 614384	287.76		
	100-113-410-0710-17 ELEMENTARY SUPPLIES			287.76		
	VO# 1005036	INV# 6049979935 BCE	PO# 614581	65.91		
	100-113-410-0710-38 ELEMENTARY SUPPLIES			65.91		
	VO# 1005037	INV# 6049979938 SMS	PO# 614482	171.27		
	201-113-410-0025-10 SUPPLIES			171.27		
	VO# 1005038	INV# 6050471158 BCE	PO# 614528	99.29		
	100-113-410-0710-38 ELEMENTARY SUPPLIES			99.29		
	VO# 1005039	INV# 6050211422 BEMS	PO# 614621	668.58		
	100-112-410-0800-13 MUSIC SUPPLIES			668.58		
	VO# 1005040	INV# 6050471155 FINANCE	PO# 614647	649.21		
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES			649.21		
	VO# 1005041	INV# 6050471152 CIA	PO# 614509	96.39		
	395-212-410-0000-63 GUIDANCE SUPPLIES			96.39		
215449	12/19/2025	789151 STEVE WEISS MUSIC, INC.				270.00
	VO# 1005047	INV# INV1386782.3 HHS	PO# 612756	270.00		
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000			270.00		
215450	12/19/2025	703200 TEACHER'S DISCOVERY				353.88
	VO# 1005043	INV# 214974 MHS	PO# 614157	353.88		
	100-114-410-0092-33 MAGNET SUPPLIES			353.88		
215451	12/19/2025	571000 THE GALLERY COLLECTION				202.42
	VO# 1005042	INV# 25E0075046 MHS	PO# 614421	202.42		
	100-233-410-0004-33 MARKETING SUPPLIES			202.42		
215452	12/19/2025	783097 BLUUM USA, INC				2,314.74
	VO# 1004916	INV# 1073213 BCE	PO# 614090	2,314.74		
	201-113-410-0126-38 INSTRUCTIONAL TECH SUPPLIES			2,314.74		
215453	12/19/2025	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER				217.86
	VO# 1005055	INV# WG2118790 FY26-PR12		217.86		
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			217.86		
215454	12/19/2025	996180 VARSITY TUTORS FOR SCHOOLS, LLC				168,960.00
	VO# 1005059	INV# INV-11684		117,120.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT	
			TITLE 1					
	399-221-312-0000-54	LITERACY COACH WRITING WORKSHOP				117,120.00		
	VO# 1005060	INV#	INV-11683			51,840.00		
			TITLE 1					
	399-221-312-0000-54	LITERACY COACH WRITING WORKSHOP				51,840.00		
215455	12/19/2025	993017	VITALITY MEDICAL, INC.				622.20	
	VO# 1005045	INV#	3230438	PO#	614520	622.20		
			BCE					
	100-113-410-0710-38	ELEMENTARY SUPPLIES				622.20		
215456	12/19/2025	740800	W H BRISTOW INC				1,210.94	
	VO# 1005046	INV#	104736	PO#	612745	1,210.94		
			TRANSPORTATION					
	870-254-490-0033-58	GAS/FUEL				1,210.94		
215457	12/19/2025	996074	EMPLOYEE VENDOR				400.00	
	VO# 1005085	INV#	2025 TEACHER SUPPLY CHI			400.00		
			DMS					
	377-114-410-0000-50	TEACHER SUPPLIES				400.00		
215458	12/19/2025	996181	McMILLAN PAZDAN SMITH LLC				93,043.51	
	VO# 1005086	INV#	02503974	PO#	610421	59,703.81		
			PROJ# 025414.00					
	100-000-170-0062-00	INVENTORY - OPERATIONS				59,703.81		
	VO# 1005087	INV#	02504365	PO#	610421	33,339.70		
			PROJ 025414.00					
	100-000-170-0062-00	INVENTORY - OPERATIONS				33,339.70		
215459	12/19/2025	783097	BLUUM USA, INC				185.18	
	VO# 1005088	INV#	1073213	PO#	614090	185.18		
			SALES TAX MISSED					
	201-113-410-0126-38	INSTRUCTIONAL TECH SUPPLIES				185.18		
* 508	12/16/2025	623400	SC TAX COMMISSION				1,045.70	E
	VO# 1004436	INV#	NOVEMBER 2025 SALES TA			1,045.70		
			VOUCHER - AP USE TAX					
	100-112-410-0800-37	MUSIC SUPPLIES				63.88		
	100-113-410-0710-15	ELEMENTARY SUPPLIES				17.93		
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				10.58		
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				42.62		
	100-114-410-0720-06	ENGLISH SUPPLIES				10.11		
	100-114-410-0730-05	MATH SUPPLIES				20.44		
	100-121-410-0000-30	EMH SUPPLIES				29.03		
	100-212-410-0000-30	GUIDANCE SUPPLIES				14.20		
	100-221-410-0060-55	COPIER SUPPLIES/PAPER				38.45		
	100-221-410-0060-62	COPIER SUPPLIES / PAPER				86.82		
	100-222-410-0000-38	MEDIA SUPPLIES				24.95		

CHECK REGISTER FOR 12/1/2025 TO 12/30/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-233-410-1000-34	STAFF INCENTIVES		10.82	
	100-266-445-0000-69	TECHNOLOGY SUPPLIES		87.86	
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000		62.97	
	201-113-410-0026-34	STUDENT INCENTIVES		238.94	
	221-175-410-0025-54	INSTRUCTIONAL MATERIALS/SUPPLIES		2.02	
	329-115-410-0026-06	PLTW SUPPLIES		263.16	
	811-112-410-0000-15	SUPPLIES		20.92	
			TOTAL NUMBER OF CHECKS:	524	2,676,203.79
			TOTAL NUMBER OF EPAYMENTS:	1	1,045.70
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **			2,677,249.49

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)