CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
216500	03/04/2026	788498 EMPLOYEE VENDOR		75.00
	VO# 1008721	INV# CELL PHONE STIPEND	75.00	
		BES		
	100-233-340-0300-13	CELL PHONE	75.00	
216501	03/04/2026	019400 AFLAC		1,433.78
	VO# 1008742	INV# 205952	1,433.78	
		ODS44		
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	1,433.78	
216502	03/04/2026	019400 AFLAC		967.76
	VO# 1008743	INV# 150661	967.76	
		H4J82		
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	967.76	
216503	03/04/2026	019900 AIG RETIREMENT		6,864.22
	VO# 1008803	INV# SC0RP401A	6,864.22	
		FEBRUARY 2026		
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	2,451.50	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	4,412.72	
216504	03/04/2026	787638 EMPLOYEE VENDOR		25.34
	VO# 1008855	INV# FEBRUARY 2026 TRAVEL	25.34	
		IN DISTRICT		
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	25.34	
216505	03/04/2026	990896 EMPLOYEE VENDOR		50.00
	VO# 1008693	INV# CELL PHONE STIPEND	50.00	
		PP/ASAO		
	100-211-340-0300-56	CELL PHONE	50.00	
216506	03/04/2026	992341 EMPLOYEE VENDOR		215.25
	VO# 1008744	INV# FEBRUARY 2026 TRAVEL	215.25	
		IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL	215.25	
216507	03/04/2026	991464 EMPLOYEE VENDOR		50.00
	VO# 1008688	INV# CELL PHONE STIPEND	50.00	
		PP/ASAO		
	100-211-340-0300-56	CELL PHONE	50.00	
216508	03/04/2026	784076 EMPLOYEE VENDOR		75.00
	VO# 1008681	INV# CELL PHONE STIPEND	75.00	
		TRANSPORATION		
	100-255-340-0300-58	CELL PHONES	75.00	
216509	03/04/2026	384640 EMPLOYEE VENDOR		337.00
	VO# 1008687	INV# CELL PHONE STIPEND	50.00	
		PP/ASAO		
	100-211-340-0300-56	CELL PHONE	50.00	
	VO# 1008808	INV# FEBRUARY 2026 TRAVEL	287.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		IN DISTRICT		
	100-211-332-0002-56	HEARING OFFICERS TRAVEL	287.00	
216510	03/04/2026	992634 ASIFLEX		10,666.91
	VO# 1008630	INV# FY26-PR16	621.66	
		CREATED FROM PR: 52794 *DEPCARE		
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	621.66	
	VO# 1008631	INV# FY26-PR16	9,719.75	
		CREATED FROM PR: 52794 *MSPEND		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	9,719.75	
	VO# 1008632	INV# FY26-PR16	88.60	
		CREATED FROM PR: 52794 *ADMFEE		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	88.60	
	VO# 1008633	INV# FY26-PR16	236.90	
		CREATED FROM PR: 52794 *HSA		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	236.90	
216511	03/04/2026	043200 EMPLOYEE VENDOR		75.00
	VO# 1008734	INV# CELL PHONE STIPEND	75.00	
		BCE		
	100-233-340-0300-38	CELL PHONE	75.00	
216512	03/04/2026	783527 EMPLOYEE VENDOR		100.00
	VO# 1008685	INV# CELL PHONE STIPEND	100.00	
		COMMUNICATIONS		
	100-263-340-0300-59	CELL PHONE	100.00	
216513	03/04/2026	991258 EMPLOYEE VENDOR		75.00
	VO# 1008706	INV# CELL PHONE STIPEND	75.00	
		FINANCE		
	100-252-340-0300-72	CELL PHONES	75.00	
216514	03/04/2026	993734 EMPLOYEE VENDOR		13.33
	VO# 1008746	INV# REFUND	13.33	
		FY26-PR16		
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	13.33	
216515	03/04/2026	991078 EMPLOYEE VENDOR		106.68
	VO# 1008745	INV# FEBRUARY 2026 TRAVEI	106.68	
		IN DISTRICT		
	203-149-332-0000-60	TRAVEL	106.68	
216516	03/04/2026	992966 EMPLOYEE VENDOR		264.70
	VO# 1008696	INV# CELL PHONE STIPEND	75.00	
		TECHNOLOGY		
	100-266-340-0300-69	CELL PHONES	75.00	
	VO# 1008749	INV# FEBRUARY 2026 TRAVEI	189.70	
		IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL	189.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
216517	03/04/2026	791581 EMPLOYEE VENDOR		337.00
	VO# 1008747	INV# 02/18-02/21/26 TRAVEL HILTON HEAD, SC	337.00	
	210-224-332-0025-54	TRAVEL MTSS INTERVENTIONIST	337.00	
216518	03/04/2026	784651 EMPLOYEE VENDOR		338.40
	VO# 1008748	INV# 02/18-02/21/26 TRAVEL HILTON HEAD, SC	338.40	
	210-224-332-0025-54	TRAVEL MTSS INTERVENTIONIST	338.40	
216519	03/04/2026	995364 EMPLOYEE VENDOR		31.64
	VO# 1008752	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	31.64	
	100-262-332-0000-59	INFORM SERVICES TRAVEL	31.64	
216520	03/04/2026	784899 EMPLOYEE VENDOR		75.00
	VO# 1008723	INV# CELL PHONE STIPEND NHE	75.00	
	100-233-340-0300-17	CELL PHONE	75.00	
216521	03/04/2026	791808 CAROLINA TRAVEL & TOURS, LLC		1,600.00
	VO# 1008750	INV# 1043 PO# 615570 DMS	1,600.00	
	100-271-660-0000-31	PUPIL EXTRA CURRICULAR ACTIVITIES	1,600.00	
216522	03/04/2026	270723 EMPLOYEE VENDOR		50.00
	VO# 1008676	INV# CELL PHONE STIPEND WAREHOUSE	50.00	
	100-257-340-0300-65	CELL PHONES	50.00	
216523	03/04/2026	789408 EMPLOYEE VENDOR		1,350.00
	VO# 1008695	INV# CELL PHONE STIPEND SUPERINTENDENT	100.00	
	100-254-340-0300-50	CELL PHONES	100.00	
	VO# 1008741	INV# TRAVEL ALLOWANCE MONTHLY	1,250.00	
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT	1,250.00	
216524	03/04/2026	147750 COLONIAL LIFE AND ACCIDENT		675.24
	VO# 1008751	INV# 71591060301246 BENEFITS FEBRUARY 26	675.24	
	100-000-455-0019-00	COLONIAL LIFE	675.24	
216525	03/04/2026	424900 EMPLOYEE VENDOR		75.00
	VO# 1008718	INV# CELL PHONE STIPEND HHS	75.00	
	100-233-340-0300-05	CELL PHONE	75.00	
216526	03/04/2026	787844 EMPLOYEE VENDOR		75.00
	VO# 1008725	INV# CELL PHONE STIPEND TSA	75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-233-340-0300-27 CELL PHONE		75.00	
216527	03/04/2026	992380 EMPLOYEE VENDOR		75.00
	VO# 1008678	INV# CELL PHONE STIPEND FOOD SERVICE	75.00	
	600-256-340-0300-68 COMMUNICATIONS		75.00	
216528	03/04/2026	791978 Christopher L Dixon		50.00
	VO# 1008699	INV# CELL PHONE STIPEND TRANSPORTATION	50.00	
	100-255-340-0300-58 CELL PHONES		50.00	
216529	03/04/2026	256600 EMPLOYEE VENDOR		10,435.00
	VO# 1008763	INV# PRAXIS/COURSE REIMB PRAXIS 5362/EDUC570, 668,665,667	8,815.00	
	809-224-490-0000-55 PRAXIS EXAM FEES		8,815.00	
	VO# 1008764	INV# COURSE REIMBURSEME EDUC 592	1,620.00	
	809-224-490-0000-55 PRAXIS EXAM FEES		1,620.00	
216530	03/04/2026	992898 EMPLOYEE VENDOR		125.60
	VO# 1008786	INV# 1/7/26 TRAVEL COLUMBIA, SC	125.60	
	100-212-332-0000-18 GUIDANCE TRAVEL		125.60	
216531	03/04/2026	787579 EMPLOYEE VENDOR		306.00
	VO# 1007511	INV# 1/13-1/14/26 TRAVEL LAKE CITY, SC	151.60	
	100-233-332-0000-15 TRAVEL / CONFERENCE		151.60	
	VO# 1007519	INV# 11/17-11/18/25 TRAVEL FLORENCE, SC	154.40	
	100-233-332-0000-15 TRAVEL / CONFERENCE		154.40	
216532	03/04/2026	648760 EMPLOYEE VENDOR		50.00
	VO# 1008683	INV# CELL PHONE STIPEND TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES		50.00	
216533	03/04/2026	996151 FELICIA DAVIS		2,193.00
	VO# 1008754	INV# 2/16-2/17/26 SERVICE DA EXC ED	516.00	
	100-126-311-0000-60 SPECIAL ED CONTRACT SERVICES		516.00	
	VO# 1008755	INV# 2/23-2/27/26 SERVICE DA EXC ED	1,677.00	
	100-126-311-0000-60 SPECIAL ED CONTRACT SERVICES		1,677.00	
216534	03/04/2026	994086 EMPLOYEE VENDOR		450.00
	VO# 1008738	INV# CELL PHONE STIPEND WIOA	50.00	
	280-114-340-9804-50 CELL PHONE		50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1008739	INV#	TRAVEL ALLOWANCE MONTHLY	400.00	
	100-263-332-9950-50		BUSINESS ENG CORD - TRAVEL / CONF	400.00	
216535	03/04/2026	992166	EMPLOYEE VENDOR		50.00
	VO# 1008691	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56		CELL PHONE	50.00	
216536	03/04/2026	786282	EMPLOYEE VENDOR		75.00
	VO# 1008726	INV#	CELL PHONE STIPEND DHS	75.00	
	100-233-340-0300-30		CELL PHONE	75.00	
216537	03/04/2026	352000	EMPLOYEE VENDOR		75.00
	VO# 1008669	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00	
	100-266-340-0300-69		CELL PHONES	75.00	
216538	03/04/2026	397400	EMPLOYEE VENDOR		61.81
	VO# 1008773	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	61.81	
	100-223-332-0000-60		TRAVEL / CONFERENCE	61.81	
216539	03/04/2026	789016	EMPLOYEE VENDOR		50.00
	VO# 1008700	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56		CELL PHONE	50.00	
216540	03/04/2026	991467	EMPLOYEE VENDOR		342.20
	VO# 1008760	INV#	2/18-2/21/26 TRAVEL HILTON HEAD, SC	342.20	
	201-224-332-0026-31		PROFESSIONAL DEVELOPMENT TRAVEL	342.20	
216541	03/04/2026	993732	EMPLOYEE VENDOR		130.40
	VO# 1008761	INV#	2/10/26 TRAVEL COLUMBIA, SC	130.40	
	100-221-332-0000-63		INSTRUCTIONAL TECH COACHES TRAVEL	130.40	
216542	03/04/2026	996066	EMPLOYEE VENDOR		54.00
	VO# 1008759	INV#	2/19-2/21/26 TRAVEL HILTON HEAD, SC	54.00	
	201-224-332-0025-18		PROFESSIONAL DEVELOPMENT TRAVEL	54.00	
216543	03/04/2026	995011	EMPLOYEE VENDOR		324.60
	VO# 1008766	INV#	2/5-2/7/26 TRAVEL COLUMBIA, SC	324.60	
	837-224-332-0002-63		PROF DEV TRAVEL - EMPOWERING EDU	324.60	
216544	03/04/2026	790270	EMPLOYEE VENDOR		75.00
	VO# 1008705	INV#	CELL PHONE STIPEND OP/MAIN	75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0300-62 CELL PHONES		75.00	
216545	03/04/2026	995464 EMPLOYEE VENDOR		342.20
	VO# 1008767	INV# 2/18-2/21/26 TRAVEL	342.20	
		HILTON HEAD, SC		
	201-224-332-0026-31 PROFESSIONAL DEVELOPMENT TRAVEL		342.20	
216546	03/04/2026	992689 EMPLOYEE VENDOR		374.99
	VO# 1008765	INV# FEBRUARY 2026 TRAVEL	374.99	
		IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL		374.99	
216547	03/04/2026	789104 EMPLOYEE VENDOR		50.00
	VO# 1008682	INV# CELL PHONE STIPEND	50.00	
		TRANSPORATION		
	100-255-340-0300-58 CELL PHONES		50.00	
216548	03/04/2026	365650 INTERNAL REVENUE SERVICE		41.56
	VO# 1008768	INV# 247-33-4773	41.56	
		FY26-PR16		
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		41.56	
216549	03/04/2026	786795 EMPLOYEE VENDOR		50.00
	VO# 1008670	INV# CELL PHONE STIPEND	50.00	
		TECHNOLOGY		
	100-266-340-0300-69 CELL PHONES		50.00	
216550	03/04/2026	255275 EMPLOYEE VENDOR		75.00
	VO# 1008716	INV# CELL PHONE STIPEND	75.00	
		CIA		
	100-221-340-0300-63 CELL PHONES		75.00	
216551	03/04/2026	994740 EMPLOYEE VENDOR		58.10
	VO# 1008769	INV# FEBRUARY 2026 TRAVEL	58.10	
		IN DISTRICT		
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.		58.10	
216552	03/04/2026	991864 EMPLOYEE VENDOR		245.95
	VO# 1008758	INV# REIMBURSEMENT	245.95	
		FOOD FOR PLAYOFF GAME BASKETBALL		
	100-271-660-0000-05 PUPIL EXTRA CURRICULAR ACTIVITIES		245.95	
216553	03/04/2026	787490 EMPLOYEE VENDOR		75.00
	VO# 1008731	INV# CELL PHONE STIPEND	75.00	
		DCIS/DCVA		
	100-233-340-0300-35 CELL PHONE		75.00	
216554	03/04/2026	786844 EMPLOYEE VENDOR		50.00
	VO# 1008673	INV# CELL PHONE STIPEND	50.00	
		MAINTENANCE		
	100-254-340-0300-62 CELL PHONES		50.00	

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216555	03/04/2026	789485 EMPLOYEE VENDOR		75.00
	VO# 1008672	INV# CELL PHONE STIPEND TECHNOLOGY	75.00	
	100-266-340-0300-69	CELL PHONES	75.00	
216556	03/04/2026	994069 EMPLOYEE VENDOR		50.00
	VO# 1008702	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE	50.00	
216557	03/04/2026	550200 EMPLOYEE VENDOR		50.00
	VO# 1008692	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE	50.00	
216558	03/04/2026	791537 EMPLOYEE VENDOR		75.00
	VO# 1008722	INV# CELL PHONE STIPEND CES	75.00	
	100-233-340-0300-15	CELL PHONE	75.00	
216559	03/04/2026	786324 EMPLOYEE VENDOR		75.00
	VO# 1008717	INV# CELL PHONE STIPEND HMS	75.00	
	100-233-340-0300-04	CELL PHONE	75.00	
216560	03/04/2026	991460 EMPLOYEE VENDOR		50.00
	VO# 1008701	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE	50.00	
216561	03/04/2026	789416 EMPLOYEE VENDOR		136.43
	VO# 1008762	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	136.43	
	100-223-332-0000-60	TRAVEL / CONFERENCE	136.43	
216562	03/04/2026	991721 EMPLOYEE VENDOR		50.00
	VO# 1008690	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE	50.00	
216563	03/04/2026	788587 EMPLOYEE VENDOR		338.40
	VO# 1008784	INV# 2/18-2/21/26 TRAVEL HILTON HEAD, SC	338.40	
	210-224-332-0025-54	TRAVEL MTSS INTERVENTIONIST	338.40	
216564	03/04/2026	995621 EMPLOYEE VENDOR		459.58
	VO# 1008776	INV# 2/18-2/21/26 TRAVEL HILTON HEAD, SC	404.22	
	210-224-332-0025-54	TRAVEL MTSS INTERVENTIONIST	404.22	
	VO# 1008777	INV# 02/17/26 TRAVEL LEXINGTON, SC	55.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-127-332-0000-60 TRAVEL		55.36	
216565	03/04/2026	994111 EMPLOYEE VENDOR		392.98
	VO# 1008807	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	392.98	
	100-266-332-0003-69 TECH TRAVEL		392.98	
216566	03/04/2026	991317 EMPLOYEE VENDOR		75.00
	VO# 1008729	INV# CELL PHONE STIPEND MHS	75.00	
	100-233-340-0300-33 CELL PHONE		75.00	
216567	03/04/2026	992089 EMPLOYEE VENDOR		50.00
	VO# 1008675	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
216568	03/04/2026	783340 EMPLOYEE VENDOR		75.00
	VO# 1008732	INV# CELL PHONE STIPEND BRE	75.00	
	100-233-340-0300-36 CELL PHONE		75.00	
216569	03/04/2026	447000 EMPLOYEE VENDOR		75.00
	VO# 1008671	INV# CELL PHONE STIPEND TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	
216570	03/04/2026	992426 EMPLOYEE VENDOR		273.90
	VO# 1008757	INV# 1/22-1/24/26 TRAVEL HILTON HEAD, SC	273.90	
	395-212-332-0000-63 GUIDANCE TRAVEL		273.90	
216571	03/04/2026	990888 EMPLOYEE VENDOR		50.00
	VO# 1008689	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
216572	03/04/2026	447850 EMPLOYEE VENDOR		681.50
	VO# 1008713	INV# CELL PHONE STIPEND PERSONNEL	75.00	
	100-264-340-0300-55 CELL PHONES		75.00	
	VO# 1008779	INV# 11/3/25 TRAVEL GREENVILLE, SC	242.20	
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.		242.20	
	VO# 1008780	INV# 12/1-12/3/25 TRAVEL GREENVILLE, SC	260.00	
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.		260.00	
	VO# 1008781	INV# 2/20/26 TRAVEL COLUMBIA, SC	104.30	
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.		104.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
216573	03/04/2026	994686 EMPLOYEE VENDOR		50.00
	VO# 1008708	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE	50.00	
216574	03/04/2026	787679 Lindsey McInville Cote		39.20
	VO# 1008753	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	39.20	
	100-264-332-2160-55	PERSONNEL-TRAVEL/CONF.	39.20	
216575	03/04/2026	990992 EMPLOYEE VENDOR		253.07
	VO# 1008684	INV# CELL PHONE STIPEND COMMUNICATIONS	50.00	
	100-263-340-0300-59	CELL PHONE	50.00	
	VO# 1008778	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	203.07	
	100-262-332-0000-59	INFORM SERVICES TRAVEL	203.07	
216576	03/04/2026	993019 EMPLOYEE VENDOR		50.00
	VO# 1008707	INV# CELL PHONE STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69	CELL PHONES	50.00	
216577	03/04/2026	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		70,814.71
	VO# 1008797	INV# 00345203152026 FEBRUARY 2026	70,814.71	
	100-000-455-0010-00	TRUSTMARK	70,814.71	
216578	03/04/2026	787186 EMPLOYEE VENDOR		50.00
	VO# 1008698	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE	50.00	
216579	03/04/2026	995528 EMPLOYEE VENDOR		376.10
	VO# 1008711	INV# CELL PHONE STIPEND CIA	100.00	
	100-221-340-0300-63	CELL PHONES	100.00	
	VO# 1008782	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	25.76	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	25.76	
	VO# 1008783	INV# 2/23-2/25/26 TRAVEL WASHINGTON, DC	250.34	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	250.34	
216580	03/04/2026	787034 Nicki Spears		50.00
	VO# 1008737	INV# CELL PHONE STIPEND WIOA	50.00	
	280-114-340-9804-50	CELL PHONE	50.00	
216581	03/04/2026	656850 EMPLOYEE VENDOR		203.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1008794	INV#	2/4-2/7/26 TRAVEL MYRTLE BEACH, SC	203.00	
	207-221-332-0004-91	TRAVEL & CONFERENCES		203.00	
216582	03/04/2026	990528	EMPLOYEE VENDOR		50.00
	VO# 1008703	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
216583	03/04/2026	990380	EMPLOYEE VENDOR		169.00
	VO# 1008694	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-213-340-0300-56	CELL PHONE		50.00	
	VO# 1008756	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	119.00	
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE		119.00	
216584	03/04/2026	713000	EMPLOYEE VENDOR		75.00
	VO# 1008728	INV#	CELL PHONE STIPEND SSEC	75.00	
	100-233-340-0300-32	CELL PHONE		75.00	
216585	03/04/2026	992232	EMPLOYEE VENDOR		100.00
	VO# 1008677	INV#	CELL PHONE STIPEND FINANCE	100.00	
	100-252-340-0300-72	CELL PHONES		100.00	
216586	03/04/2026	784583	EMPLOYEE VENDOR		75.00
	VO# 1008735	INV#	CELL PHONE STIPEND DCIT	75.00	
	100-233-340-0300-91	CELL PHONE		75.00	
216587	03/04/2026	996246	EMPLOYEE VENDOR		342.20
	VO# 1008787	INV#	2/18-2/21/26 TRAVEL HILTON HEAD, SC	342.20	
	201-224-332-0026-31	PROFESSIONAL DEVELOPMENT TRAVEL		342.20	
216588	03/04/2026	994434	EMPLOYEE VENDOR		202.16
	VO# 1008785	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	202.16	
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL		202.16	
* 216590	03/04/2026	788518	EMPLOYEE VENDOR		75.00
	VO# 1008680	INV#	CELL PHONE STIPEND EXCEPTIONAL ED	75.00	
	100-223-340-0300-60	CELL PHONES		75.00	
216591	03/04/2026	786069	SC DEPT OF EMPLOYMENT & WORKFORCE		118.99
	VO# 1008788	INV#	10129251 FY26-PR16	118.99	
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION		118.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
216592	03/04/2026	784873 SHALAH S SWEENEY			196.80
	VO# 1008715	INV#	CELL PHONE STIPEND CIA	75.00	
	100-221-340-0300-63	CELL PHONES		75.00	
	VO# 1008795	INV#	2/20/26 TRAVEL COLUMBIA, SC	121.80	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT		121.80	
216593	03/04/2026	994540 EMPLOYEE VENDOR			50.00
	VO# 1008704	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
216594	03/04/2026	425077 EMPLOYEE VENDOR			76.02
	VO# 1008774	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	76.02	
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL		76.02	
216595	03/04/2026	790742 Heath G Shirey			75.00
	VO# 1008720	INV#	CELL PHONE STIPEND SMS	75.00	
	100-233-340-0300-10	CELL PHONE		75.00	
216596	03/04/2026	788556 EMPLOYEE VENDOR			500.00
	VO# 1008686	INV#	CELL PHONE STIPEND PP/ASAO	100.00	
	100-211-340-0300-56	CELL PHONE		100.00	
	VO# 1008740	INV#	TRAVEL ALLOWANCE MONTHLY	400.00	
	100-232-332-0005-56	TRAVEL ALLOWANCE - IN DISTRICT		400.00	
216597	03/04/2026	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,207.32
	VO# 1008789	INV#	2013DR2101135 FY26-PR16	208.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		208.95	
	VO# 1008790	INV#	2024DR1600771 FY26-PR16	383.10	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		383.10	
	VO# 1008791	INV#	2021DR1600540 FY26-PR16	168.66	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		168.66	
	VO# 1008792	INV#	2010DR2305007 FY26-PR16	192.51	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		192.51	
	VO# 1008793	INV#	2016DR2301008 FY26-PR16	254.10	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		254.10	
216598	03/04/2026	677351 STANDARD INSURANCE COMPANY			16,453.17

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1008796	INV#	00639013001 FEBRUARY 2026	16,453.17	
	100-000-455-0015-00	SHORT TERM DISABILITY		16,453.17	
216599	03/04/2026	789337	EMPLOYEE VENDOR		75.00
	VO# 1008730	INV#	CELL PHONE STIPEND JLC	75.00	
	100-233-340-0300-34	CELL PHONE		75.00	
216600	03/04/2026	788695	EMPLOYEE VENDOR		197.76
	VO# 1008770	INV#	SOCIAL STUDIES PRAXI HR	65.92	
	809-224-490-0000-55	PRAXIS EXAM FEES		65.92	
	VO# 1008771	INV#	SCIENCE PRAXIS 5005 HR	65.92	
	809-224-490-0000-55	PRAXIS EXAM FEES		65.92	
	VO# 1008772	INV#	READING & LA PRAXIS : HR	65.92	
	809-224-490-0000-55	PRAXIS EXAM FEES		65.92	
216601	03/04/2026	782930	EMPLOYEE VENDOR		75.00
	VO# 1008724	INV#	CELL PHONE STIPEND PES	75.00	
	100-233-340-0300-18	CELL PHONE		75.00	
216602	03/04/2026	712625	EMPLOYEE VENDOR		22.40
	VO# 1008801	INV#	JANUARY 2026 TRAVEL (CIA	22.40	
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL		22.40	
216603	03/04/2026	714803	EMPLOYEE VENDOR		172.06
	VO# 1008799	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	172.06	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT		172.06	
216604	03/04/2026	714510	TIAA-CREF AS AGENT FOR JPM		7,258.11
	VO# 1008798	INV#	OMNI100680 FEBRUARY 2026	7,258.11	
	100-000-411-0002-00	ACCRUED STATE RETIREMENT		2,592.20	
	100-000-454-0092-00	TIAA-CREF WITHHELD		4,665.91	
216605	03/04/2026	346770	TIM HOWLE		50.00
	VO# 1008697	INV#	CELL PHONE STIPEND OP/MAIN	50.00	
	100-254-340-0300-62	CELL PHONES		50.00	
216606	03/04/2026	784907	EMPLOYEE VENDOR		174.26
	VO# 1008710	INV#	CELL PHONE STIPEND FINANCE	50.00	
	100-252-340-0300-72	CELL PHONES		50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1008856	INV#	2/27/26 TRAVEL COLUMBIA, SC	124.26	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		124.26	
216607	03/04/2026	788597	EMPLOYEE VENDOR		311.40
	VO# 1008800	INV#	2/19/-2/21/26 TRAVEL HILTON HEAD, SC	311.40	
	210-224-332-0025-54	TRAVEL MTSS INTERVENTIONIST		311.40	
216608	03/04/2026	791696	Joseph H Tyner		50.00
	VO# 1008714	INV#	CELL PHONE STIPEND MAIN/OP	50.00	
	100-254-340-0300-62	CELL PHONES		50.00	
216609	03/04/2026	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER		217.86
	VO# 1008802	INV#	WG2118790 FY26-PR16	217.86	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		217.86	
216610	03/04/2026	787493	EMPLOYEE VENDOR		75.00
	VO# 1008727	INV#	CELL PHONE STIPEND DMS	75.00	
	100-233-340-0300-31	CELL PHONE		75.00	
216611	03/04/2026	995944	EMPLOYEE VENDOR		50.00
	VO# 1008736	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
216612	03/04/2026	783544	EMPLOYEE VENDOR		75.00
	VO# 1008709	INV#	CELL PHONE STIPEND ADULT ED	75.00	
	100-224-340-0300-64	CELL PHONES		75.00	
216613	03/04/2026	995480	EMPLOYEE VENDOR		54.00
	VO# 1008806	INV#	2/19-2/21/26 TRAVEL HILTON HEAD, SC	54.00	
	201-224-332-0025-18	PROFESSIONAL DEVELOPMENT TRAVEL		54.00	
216614	03/04/2026	786855	EMPLOYEE VENDOR		50.00
	VO# 1008674	INV#	CELL PHONE STIPEND MAINTENANCE	50.00	
	100-254-340-0300-62	CELL PHONES		50.00	
216615	03/04/2026	761125	EMPLOYEE VENDOR		75.00
	VO# 1008733	INV#	CELL PHONE STIPEND LSE	75.00	
	100-233-340-0300-37	CELL PHONE		75.00	
216616	03/04/2026	990844	EMPLOYEE VENDOR		75.00
	VO# 1008719	INV#	CELL PHONE STIPEND LHS	75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-233-340-0300-06 CELL PHONE				75.00	
216617	03/04/2026	996155 EMPLOYEE VENDOR				224.32
	VO# 1008805	INV# 1/14-1/16/26 TRAVEL MYRTLE BEACH, SC			224.32	
	100-127-332-0000-60 TRAVEL				224.32	
216618	03/04/2026	990393 Monyer N. Williams				165.06
	VO# 1008804	INV# FEBRUARY 2026 TRAVEL IN DISTRICT			165.06	
	100-223-332-0000-60 TRAVEL / CONFERENCE				165.06	
216619	03/04/2026	788548 EMPLOYEE VENDOR				180.80
	VO# 1008809	INV# 2/5-2/7/26 TRAVEL COLUMBIA, SC			180.80	
	837-224-332-0002-63 PROF DEV TRAVEL - EMPOWERING EDU				180.80	
216620	03/06/2026	995489 5th STREET AUTO & TRUCK SERVICE, LLC				1,953.89
	VO# 1009073	INV# 108 TRANSPORTATION	PO#	612564	582.55	
	870-254-323-0000-58 MAINTENANCE				582.55	
	VO# 1009076	INV# 89 TRANSPORTATION	PO#	612564	1,371.34	
	870-254-323-0000-58 MAINTENANCE				1,371.34	
216621	03/06/2026	792299 AIRGAS USA, LLC				439.40
	VO# 1009071	INV# 9168829393 DCIT	PO#	612963	401.63	
	100-115-410-0000-91 VOCATIONAL SUPPLIES				401.63	
	VO# 1009072	INV# 9169043592 DCIT	PO#	612963	37.77	
	100-115-410-0000-91 VOCATIONAL SUPPLIES				37.77	
216622	03/06/2026	994045 AMAZON CAPITAL SERVICES, INC.				6,798.29
	VO# 1009087	INV# 17NY-FLFP-1WVJ TECHNOLOGY	PO#	615290	3,270.72	
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES				3,270.72	
	VO# 1009129	INV# 1KRG-WF1X-4KV7 ADULT ED	PO#	615291	1,718.23	
	243-181-410-0000-64 ADULT ED BASIC MATERIALS/SUPPLIES				332.62	
	243-181-410-0026-64 SUPPLIES - CORRECTIONS GRANT				270.00	
	243-182-410-0000-64 SUPPLIES				332.61	
	243-182-410-0026-64 SUPPLIES - CORRECTIONS GRANT				270.00	
	243-188-410-0002-64 SUPPLIES - FAMILY LITERACY				513.00	
	VO# 1009131	INV# 1V6R-1V7N-1XN7 TSA	PO#	615429	1,492.59	
	309-113-410-0000-27 SUPPLIES MAGNET SCHOOL				1,492.59	
	VO# 1009133	INV# 13K6-FCPX-6WJL SMS	PO#	615447	84.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-233-410-1000-10 STAFF INCENTIVES					84.65	
	VO# 1009134	INV#	13K6-FCPX-71FM BCE	PO#	615462	232.10	
	100-113-445-0000-38 TECHNOLOGY SUPPLIES					232.10	
216623	03/06/2026	992605	BLACKS TIRE & AUTO SERVICE				714.03
	VO# 1008933	INV#	120150276 MAIN/OP	PO#	613129	714.03	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					714.03	
216624	03/06/2026	789028	BLANK SHIRTS, INC.				176.93
	VO# 1009138	INV#	RX125256 TSA	PO#	615405	176.93	
	309-113-410-0000-27 SUPPLIES MAGNET SCHOOL					176.93	
216625	03/06/2026	048140	BSN SPORTS				1,084.22
	VO# 1009140	INV#	933090787 DMS	PO#	614226	999.00	
	580-271-410-1300-31 UNIFORMS - ATHLETICS					300.49	
	581-271-410-1300-31 UNIFORMS - ATHLETICS					698.51	
	VO# 1009146	INV#	933288334 SMS	PO#	615237	85.22	
	527-271-410-1300-10 UNIFORMS - ATHLETICS					85.22	
216626	03/06/2026	992619	BUILDERS FIRSTSOURCE, INC				4,914.17
	VO# 1009142	INV#	93068299 DCIT	PO#	613467	155.04	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					155.04	
	VO# 1009143	INV#	93087936 DCIT	PO#	613467	311.69	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					311.69	
	VO# 1009145	INV#	92930357 DCIT	PO#	614868	4,447.44	
	329-115-410-0026-91 SUPPLIES & MATERIALS					4,447.44	
216627	03/06/2026	116200	CAROLINA SUPPLYHOUSE, INC				321.44
	VO# 1008935	INV#	708714 MAIN/OP	PO#	613140	206.67	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					206.67	
	VO# 1009159	INV#	708806 WH1745			114.77	
	100-000-170-0000-00 INVENTORY					114.77	
216628	03/06/2026	141800	CARRIER SOUTHEAST				35.64
	VO# 1008934	INV#	16441962-00 MAIN/OP	PO#	613143	35.64	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					35.64	
216629	03/06/2026	121915	CAYCE COMPANY INC				2,999.73

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1009147	INV# i50347			2,999.73	
		MHS				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			2,999.73	
216630	03/06/2026	995951 CENTRA HEALTHCARE SOLUTIONS INC				1,618.54
	VO# 1009155	INV# 1341222B			52.64	
		EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES			52.64	
	VO# 1009156	INV# 1341222			83.23	
		EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES			83.23	
	VO# 1009157	INV# 1341222A			81.97	
		EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES			81.97	
	VO# 1009158	INV# 1342609			1,400.70	
		EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES			1,400.70	
216631	03/06/2026	163163 CITY ELECTRIC SUPPLY - FLORENCE				439.36
	VO# 1008936	INV# HTV/005372	PO#	613145	219.68	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			219.68	
	VO# 1008937	INV# HTV/005441	PO#	613145	219.68	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			219.68	
216632	03/06/2026	749200 CITY OF DARLINGTON				13,058.99
	VO# 1009162	INV# SVC DATES: 12/25-1/25/26			13,058.99	
		MONTHLY UTILITIES				
	100-254-321-0021-13	OPER MAINT WATER			906.18	
	100-254-321-0021-30	OPER MAINT WATER			1,913.01	
	100-254-321-0021-33	OPER MAINT WATER			1,058.62	
	100-254-321-0021-34	OPER MAINT WATER			198.11	
	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			802.52	
	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	
216633	03/06/2026	719000 CITY OF LAMAR				861.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1009185	INV#	SVC DATES:1/27-2/18/26 MONTHLY UTILITIES			861.00	
	100-254-321-0021-06	OPER MAINT WATER				543.06	
	100-254-321-0021-10	OPER MAINT WATER				245.62	
	100-254-321-0099-62	OPER VACANT - WATER				72.32	
216634	03/06/2026	994707	COASTAL AUTOMOTIVE FINISHES				1,475.52
	VO# 1009151	INV#	58760 DCIT	PO#	613338	1,037.86	
	100-115-410-0000-91	VOCATIONAL SUPPLIES				1,037.86	
	VO# 1009152	INV#	58759 DCIT	PO#	613338	160.68	
	100-115-410-0000-91	VOCATIONAL SUPPLIES				160.68	
	VO# 1009153	INV#	58853 DCIT	PO#	613338	219.65	
	100-115-410-0000-91	VOCATIONAL SUPPLIES				219.65	
	VO# 1009154	INV#	58934 DCIT	PO#	613338	57.33	
	100-115-410-0000-91	VOCATIONAL SUPPLIES				57.33	
216635	03/06/2026	142450	COASTAL SANITARY COMPANY				1,298.55
	VO# 1009160	INV#	378777 WAREHOUSE	PO#	612493	518.40	
	100-000-170-0000-00	INVENTORY				518.40	
	VO# 1009161	INV#	378868 WAREHOUSE	PO#	612493	780.15	
	100-000-170-0000-00	INVENTORY				780.15	
216636	03/06/2026	995751	COMPLIANCE CENTRE, INC.				3,415.00
	VO# 1009148	INV#	20945 MAIN/OP			1,650.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				1,650.00	
	VO# 1009149	INV#	20970 MAIN/OP			1,265.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				1,265.00	
	VO# 1009150	INV#	21083 MAIN/OP			500.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				500.00	
216637	03/06/2026	180800	DARL CO WATER & SEWER				703.31
	VO# 1009164	INV#	SVC DATES: 1/2-2/24/26 MONTHLY UTILITIES			703.31	
	100-254-321-0021-05	OPER MAINT WATER				355.30	
	100-254-321-0021-32	OPER MAINT WATER				112.14	
	100-254-321-0021-35	OPER MAINT WATER				235.87	
216638	03/06/2026	790438	DEPARTMENT OF ADMINISTRATION				282.15
	VO# 1009078	INV#	90415739	PO#	612535	282.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		TECHNOLOGY				
	100-266-340-0000-69	INTERNET BANDWIDTH			282.15	
216639	03/06/2026	616900 DOMINION ENERGY				4,108.29
	VO# 1009163	INV# SVC DATES: 1/21-2/19/26			4,108.29	
		MONTHLY UTILITIES				
	100-254-470-0023-05	OPER MAINT GAS			2,143.50	
	100-254-470-0023-17	OPER MAINT GAS			237.48	
	100-254-470-0023-33	OPER MAINT GAS			1,209.97	
	100-254-470-0023-35	OPER MAINT GAS			18.20	
	100-254-470-0023-62	OPER MAINT GAS			431.70	
	100-254-470-0023-64	OPER MAINT GAS			18.21	
	100-254-470-0099-62	OPER VACANT - UTILITIES			49.23	
216640	03/06/2026	995125 ELECTRONIX EXPRESS				1,545.75
	VO# 1009165	INV# INV660465	PO#	615054	1,545.75	
		DCIT				
	329-115-410-0026-91	SUPPLIES & MATERIALS			1,545.75	
216641	03/06/2026	786915 FASTENAL COMPANY				171.28
	VO# 1008943	INV# SCDAR117508	PO#	613149	7.00	
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			7.00	
	VO# 1009171	INV# SCDAR117391	PO#	613740	104.28	
		DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES			104.28	
	VO# 1009172	INV# SCDAR117413	PO#	613740	60.00	
		DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES			60.00	
216642	03/06/2026	243775 FERGUSON ENTERPRISES, INC. #27				60.80
	VO# 1008939	INV# 6792881	PO#	613150	19.41	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			19.41	
	VO# 1008940	INV# 6810739	PO#	613150	31.16	
		MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			31.16	
	VO# 1008941	INV# 6810758	PO#	613150	10.23	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			10.23	
216643	03/06/2026	992065 FLORENCE COUNTY SCHOOL DIST 2				9,500.00
	VO# 1009170	INV# 2025-26-1	PO#	615503	9,500.00	
		TITLE 1				
	267-221-312-0226-54	PROFESSIONAL DEVELOPMENT (OGAP)			9,500.00	
216644	03/06/2026	994152 FOLLETT CONTENT SOLUTIONS, LLC				1,155.52
	VO# 1009168	INV# 698528A	PO#	615123	590.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			BRE				
	100-113-410-0710-36	ELEMENTARY SUPPLIES				0.00	
	100-118-410-0000-36	SUPPLIES				0.00	
	100-222-410-0000-36	MEDIA SUPPLIES				0.00	
	100-222-430-0000-36	MEDIA BOOKS				590.23	
	VO# 1009169	INV#	703965	PO#	615370	565.29	
			BCE				
	100-222-430-0000-38	MEDIA BOOKS				565.29	
216645	03/06/2026	259520	FRANCIS MARION UNIVERSITY				2,000.00
	VO# 1009167	INV#	000588554	PO#	612782	2,000.00	
			DHS				
	100-114-313-0000-30	HONORS COLLEGE TUITION				2,000.00	
216646	03/06/2026	790569	FRONTIER				3,219.42
	VO# 1009166	INV#	SERVICE DATES: 2/19-3/1			3,219.42	
			MONTHLY UTILITIES				
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM				302.41	
	100-254-340-0000-06	OPER MAINT TELEPHONE				1,524.39	
	100-254-340-0000-10	OPER MAINT TELEPHONE				900.17	
	100-254-340-0000-56	OPER MAINT TELEPHONE				50.18	
	100-254-470-0099-62	OPER VACANT - UTILITIES				442.27	
216647	03/06/2026	272800	GATEWAY SUPPLY CO. INC.				465.38
	VO# 1008944	INV#	S6781114.001	PO#	613151	57.98	
			MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				57.98	
	VO# 1008945	INV#	S6781303.001	PO#	613151	271.60	
			MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				271.60	
	VO# 1008946	INV#	S6781307.001	PO#	613151	135.80	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				135.80	
216648	03/06/2026	995956	GOTO COMMUNICATIONS, INC				2,020.47
	VO# 1009173	INV#	IN7105203640			2,020.47	
			CUST# CN-5317086-2405				
	100-254-340-0000-38	OPER MAINT TELEPHONE				2,020.47	
216649	03/06/2026	289350	GRAINGER, INC.				28,930.50
	VO# 1009174	INV#	9806964764	PO#	615247	440.99	
			DCIT				
	207-115-410-0011-91	SUPPLIES				0.00	
	329-115-410-0026-91	SUPPLIES & MATERIALS				440.99	
	VO# 1009175	INV#	9806891215	PO#	615247	547.19	
			DCIT				
	207-115-410-0011-91	SUPPLIES				0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	329-115-410-0026-91 SUPPLIES & MATERIALS					547.19	
	VO# 1009176	INV# 9805583797 DCIT		PO# 615247		2,871.01	
	207-115-410-0011-91 SUPPLIES					0.00	
	329-115-410-0026-91 SUPPLIES & MATERIALS					2,871.01	
	VO# 1009177	INV# 9805371300 DCIT		PO# 615247		5,538.61	
	207-115-410-0011-91 SUPPLIES					0.00	
	329-115-410-0026-91 SUPPLIES & MATERIALS					5,538.61	
	VO# 1009178	INV# 9805627131 DCIT		PO# 615247		530.35	
	207-115-410-0011-91 SUPPLIES					0.00	
	329-115-410-0026-91 SUPPLIES & MATERIALS					530.35	
	VO# 1009179	INV# 9804882828 DCIT		PO# 615247		12,272.54	
	207-115-410-0011-91 SUPPLIES					0.00	
	329-115-410-0026-91 SUPPLIES & MATERIALS					12,272.54	
	VO# 1009180	INV# 9806786522 DCIT		PO# 615247		1,199.12	
	207-115-410-0011-91 SUPPLIES					0.00	
	329-115-410-0026-91 SUPPLIES & MATERIALS					1,199.12	
	VO# 1009181	INV# 9805005791 DCIT		PO# 615247		3,250.95	
	207-115-410-0011-91 SUPPLIES					0.00	
	329-115-410-0026-91 SUPPLIES & MATERIALS					3,250.95	
	VO# 1009182	INV# 9805371318 DCIT		PO# 615247		415.08	
	207-115-410-0011-91 SUPPLIES					0.00	
	329-115-410-0026-91 SUPPLIES & MATERIALS					415.08	
	VO# 1009183	INV# 9806201332 DCIT		PO# 615247		1,755.25	
	207-115-410-0011-91 SUPPLIES					0.00	
	329-115-410-0026-91 SUPPLIES & MATERIALS					1,755.25	
	VO# 1009184	INV# 9806201340 DCIT		PO# 615247		109.41	
	207-115-410-0011-91 SUPPLIES					0.00	
	329-115-410-0026-91 SUPPLIES & MATERIALS					109.41	
216650	03/06/2026	323800 HENDERSON SUPPLY CO., INC					62.92
	VO# 1008947	INV# 243525 MAIN/OP		PO# 613164		5.22	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					5.22	
	VO# 1008948	INV# 243524 MAIN/OP		PO# 613164		36.91	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					36.91	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1008949	INV# 243521	PO# 613164	20.79		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		20.79		
216651	03/06/2026	996229 JAMES SCOTT				360.00
	VO# 1009198	INV# FEBRUARY 2026 SRO		360.00		
		ADULT ED				
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER		360.00		
216652	03/06/2026	412050 LAKESHORE LEARNING MATERIALS				8,002.31
	VO# 1009186	INV# 93416743	PO# 615319	302.93		
		SSEC				
	100-137-410-0000-32	3&4K SELF-CONTAINED SUPPLIES		302.93		
	VO# 1009187	INV# 93416744	PO# 615327	212.27		
		SSEC				
	100-137-410-0000-32	3&4K SELF-CONTAINED SUPPLIES		212.27		
	VO# 1009188	INV# 93416746	PO# 615373	51.29		
		BCE				
	100-147-410-0000-38	3K & 4K SUPPLIES		51.29		
	VO# 1009189	INV# 93378770	PO# 615252	440.91		
		BCE				
	100-113-410-0710-38	ELEMENTARY SUPPLIES		440.91		
	VO# 1009190	INV# 93378754	PO# 615184	6,666.68		
		BCE				
	201-113-410-0026-38	INSTRUCTIONAL SUPPLIES		6,666.68		
	VO# 1009191	INV# 93416745	PO# 615119	328.23		
		BRE				
	201-188-410-0026-36	PARENTING SUPPLIES		328.23		
216653	03/06/2026	995993 LOLA H. ROBINSON				240.00
	VO# 1009214	INV# FEBRUARY 2026 SRO		240.00		
		ADULST ED				
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER		240.00		
216654	03/06/2026	432200 LOWE'S CREDIT SERVICES				3,813.05
	VO# 1008889	INV# 85439	PO# 615263	368.33		
		MAIN/OP				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT		368.33		
	VO# 1008890	INV# 86080	PO# 613171	210.85		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		210.85		
	VO# 1008891	INV# 72643	PO# 613171	92.32		
		MAIN/OP				
	100-254-410-7700-62	EQUIPMENT < $5000		92.32		
	VO# 1008892	INV# 72650	PO# 613171	92.32		
		MAIN/OP				
	100-254-410-7700-62	EQUIPMENT < $5000		92.32		
	VO# 1008893	INV# 80463	PO# 613171	20.50		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
100-254-323-0000-62		OPER MAINT REPAIRS & MAINT				20.50	
VO#	1008894	INV#	77985	PO#	613168	264.71	
			MAIN/OP				
100-254-323-0000-13		OPER MAINT REPAIRS & MAINT				264.71	
VO#	1008895	INV#	94347	PO#	613168	28.71	
			MAIN/OP				
100-253-410-0000-62		LANDSCAPING SUPPLIES				28.71	
VO#	1008896	INV#	97860	PO#	613168	4.29	
			MAIN/OP				
100-254-323-0000-62		OPER MAINT REPAIRS & MAINT				4.29	
VO#	1008897	INV#	98266	PO#	613168	135.22	
			MAIN/OP				
100-254-323-0000-32		OPER MAINT REPAIRS & MAINT				135.22	
VO#	1008898	INV#	99972	PO#	613168	44.24	
			MAIN/OP				
100-254-323-0000-64		OPER MAINT REPAIRS & MAINT				44.24	
VO#	1008899	INV#	99124	PO#	613168	26.65	
			MAIN/OP				
100-254-323-0000-62		OPER MAINT REPAIRS & MAINT				26.65	
VO#	1008900	INV#	97873	PO#	613168	62.46	
			MAIN/OP				
100-253-410-0000-62		LANDSCAPING SUPPLIES				62.46	
VO#	1008901	INV#	88914	PO#	613168	174.38	
			MAIN/OP				
100-254-323-0000-33		OPER MAINT REPAIRS & MAINT				174.38	
VO#	1008902	INV#	78629	PO#	613168	283.80	
			MAIN/OP				
100-254-323-0000-38		OPER MAINT REPAIRS & MAINT				283.80	
VO#	1008903	INV#	80154	PO#	613168	87.20	
			MAIN/OP				
100-254-323-0000-18		OPER MAINT REPAIRS & MAINT				87.20	
VO#	1008904	INV#	84668	PO#	613168	30.83	
			MAIN/OP				
100-254-323-0000-06		OPER MAINT REPAIRS & MAINT				30.83	
VO#	1008905	INV#	76753	PO#	613168	27.35	
			MAIN/OP				
100-254-323-0000-05		OPER MAINT REPAIRS & MAINT				27.35	
VO#	1008906	INV#	87938	PO#	613168	2.65	
			MAIN/OP				
100-254-323-0000-15		OPER MAINT REPAIRS & MAINT				2.65	
VO#	1008907	INV#	83212	PO#	613168	39.99	
			MAIN/OP				
100-254-323-0000-10		OPER MAINT REPAIRS & MAINT				39.99	
VO#	1008908	INV#	85127	PO#	613168	20.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
100-254-323-0000-06		OPER MAINT REPAIRS & MAINT				20.50	
VO#	1008909	INV#	85728	PO#	613168	255.41	
			MAIN/OP				
100-254-410-0048-62		PAINT/SUPPLIES FOR SCHOOL				255.41	
VO#	1008910	INV#	92013	PO#	613168	51.28	
			MAIN/OP				
100-254-323-0000-04		OPER MAINT REPAIRS & MAINT				51.28	
VO#	1008911	INV#	91109	PO#	613168	46.81	
			MAIN/OP				
100-254-323-0000-04		OPER MAINT REPAIRS & MAINT				46.81	
VO#	1008912	INV#	91164	PO#	613168	85.14	
			MAIN/OP				
100-254-323-0000-05		OPER MAINT REPAIRS & MAINT				85.14	
VO#	1008914	INV#	92923	PO#	613168	248.92	
			MAIN/OP				
100-254-323-0000-04		OPER MAINT REPAIRS & MAINT				248.92	
VO#	1008915	INV#	99258	PO#	613168	28.33	
			MAIN/OP				
100-254-323-0000-04		OPER MAINT REPAIRS & MAINT				28.33	
VO#	1008916	INV#	91923	PO#	613168	22.51	
			MAIN/OP				
100-254-323-0000-06		OPER MAINT REPAIRS & MAINT				22.51	
VO#	1008917	INV#	71158	PO#	613168	104.63	
			MAIN/OP				
100-253-410-0000-62		LANDSCAPING SUPPLIES				104.63	
VO#	1008918	INV#	73204	PO#	613168	82.85	
			MAIN/OP				
100-254-323-0000-32		OPER MAINT REPAIRS & MAINT				82.85	
VO#	1008919	INV#	70208	PO#	613168	90.63	
			MAIN/OP				
100-253-410-0000-62		LANDSCAPING SUPPLIES				90.63	
VO#	1008920	INV#	70347	PO#	613168	87.70	
			MAIN/OP				
100-254-323-0000-05		OPER MAINT REPAIRS & MAINT				87.70	
VO#	1008921	INV#	70349	PO#	613168	29.43	
			MAIN/OP				
100-254-323-0000-05		OPER MAINT REPAIRS & MAINT				29.43	
VO#	1008922	INV#	74836	PO#	613168	32.96	
			MAIN/OP				
100-254-323-0000-05		OPER MAINT REPAIRS & MAINT				32.96	
VO#	1008923	INV#	71310	PO#	613168	96.20	
			MAIN/OP				
100-254-323-0000-05		OPER MAINT REPAIRS & MAINT				96.20	
VO#	1008924	INV#	76236	PO#	613168	241.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				241.74	
	VO# 1008925	INV#	74911	PO#	613168	23.17	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				23.17	
	VO# 1008926	INV#	75477	PO#	613168	40.23	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				40.23	
	VO# 1008927	INV#	74367	PO#	613168	45.82	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				45.82	
	VO# 1008928	INV#	84439	PO#	613168	16.09	
			MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				16.09	
	VO# 1008929	INV#	84136	PO#	613168	34.84	
			MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				34.84	
	VO# 1008930	INV#	84240	PO#	613168	35.36	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				35.36	
	VO# 1008931	INV#	84035	PO#	613168	81.87	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				81.87	
	VO# 1008932	INV#	82930	PO#	613168	13.83	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				13.83	
216655	03/06/2026	452050	MCCALL'S SUPPLY, INC.				98.14
	VO# 1008962	INV#	3803875	PO#	613216	98.14	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				98.14	
216656	03/06/2026	491125	NAPA AUTO PARTS #205				456.56
	VO# 1008963	INV#	470506	PO#	613218	416.84	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				416.84	
	VO# 1008964	INV#	470491	PO#	613218	39.72	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				39.72	
216657	03/06/2026	513300	NORTHSIDE AUTO PARTS & COLOR SER				20.00
	VO# 1008965	INV#	434155	PO#	613220	20.00	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				20.00	
216658	03/06/2026	518200	OFFICE DEPOT				410.39
	VO# 1009192	INV#	458025257002	PO#	614892	410.39	
			DCIT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-115-410-0000-91	VOCATIONAL SUPPLIES				0.00	
	207-115-410-0011-91	SUPPLIES				0.00	
	329-115-410-0026-91	SUPPLIES & MATERIALS				410.39	
216659	03/06/2026	788644	PALMETTO SENTRY, INC.				67.27
	VO# 1008966	INV#	50537	PO#	613174	0.82	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				0.82	
	VO# 1008967	INV#	50598	PO#	613174	17.80	
			MAIN/OP				
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL				17.80	
	VO# 1008968	INV#	50547	PO#	613174	3.33	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				3.33	
	VO# 1008969	INV#	50363	PO#	613174	45.32	
			MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				45.32	
216660	03/06/2026	787145	PAUL E. BRYANT				620.00
	VO# 1009139	INV#	FEBRUARY 2026 SRO			620.00	
			ADULT ED				
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER				620.00	
216661	03/06/2026	544000	PEE DEE EDUCATION CENTER				763.10
	VO# 1009194	INV#	26ABV906-011			763.10	
			EXC ED				
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES				763.10	
216662	03/06/2026	783247	POCKET NURSE				4,062.97
	VO# 1009193	INV#	1483775-1	PO#	614886	4,062.97	
			DCIT				
	329-115-410-0026-91	SUPPLIES & MATERIALS				4,062.97	
216663	03/06/2026	993193	REPUBLIC SERVICES #782				9,339.73
	VO# 1009215	INV#	0782-001145300			9,339.73	
			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				938.00	
	100-254-470-0025-31	TRASH SERVICE				140.00	
	100-254-470-0025-31	TRASH SERVICE				59.92	
	100-254-470-0025-32	TRASH SERVICE				313.00	
	100-254-470-0025-32	TRASH SERVICE				132.00	
	100-254-470-0025-32	TRASH SERVICE				59.92	
	100-254-470-0025-36	TRASH SERVICE				939.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0025-37 TRASH SERVICE					939.00	
	100-254-470-0025-38 TRASH SERVICE					914.06	
	100-254-470-0025-38 TRASH SERVICE					441.00	
	100-254-470-0025-62 TRASH SERVICE					0.00	
	100-254-470-0025-62 TRASH SERVICE					209.00	
	100-254-470-0025-62 TRASH SERVICE					97.00	
	100-254-470-0025-91 TRASH SERVICE					313.00	
	100-254-470-0025-92 TRASH SERVICE					417.00	
	100-254-470-0099-62 OPER VACANT - UTILITIES					508.30	
	100-254-470-0099-62 OPER VACANT - UTILITIES					500.00	
216664	03/06/2026	993032 RIVERSIDE ASSESSMENTS, LLC					3,991.68
	VO# 1009195	INV# INV266264				3,991.68	
		CIA					
	100-266-345-0000-63 TECHN MAINT RENEWALS-CURRICULUM					3,991.68	
216665	03/06/2026	632300 SCHOLASTIC, INC					1,526.26
	VO# 1009197	INV# M76796663	PO#	614971		1,526.26	
		PES					
	201-112-440-0025-18 SCHOLASTIC NEWS MAGAZINES					379.34	
	201-112-440-0026-18 SCHOLASTIC NEWS MAGAZINES					1,146.92	
216666	03/06/2026	646720 SHERWIN-WILLIAMS, STORE 2336					1,275.87
	VO# 1008970	INV# 6031-9	PO#	613178		155.33	
		MAIN/OP					
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					155.33	
	VO# 1008971	INV# 5784-4	PO#	613178		35.59	
		MAIN/OP					
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					35.59	
	VO# 1008972	INV# 5783-6	PO#	613178		101.26	
		MAIN/OP					
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					101.26	
	VO# 1008973	INV# 5860-2	PO#	613178		98.97	
		MAIN/OP					
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					98.97	
	VO# 1008974	INV# 5662-2	PO#	613178		101.55	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					101.55	
	VO# 1008975	INV# 7711-6	PO#	613178		105.00	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					105.00	
	VO# 1008976	INV# 5741-4	PO#	613178		19.27	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					19.27	
	VO# 1008977	INV# 5782-8	PO#	613178		127.23	
		MAIN/OP					
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					127.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1008978	INV#	5975-8	PO#	613178	93.02	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				93.02	
	VO# 1008979	INV#	6006-1	PO#	613178	438.65	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				438.65	
216667	03/06/2026	791070	SIMPLIFIED OFFICE SYSTEMS, LLC				1,456.87
	VO# 1009196	INV#	260224-0503			1,456.87	
			CUSTOMER#: 2000114132				
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY				256.48	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY				6.55	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY				59.67	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY				127.19	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY				79.13	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY				10.01	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY				288.61	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY				10.59	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY				166.14	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY				452.50	
	100-257-325-0002-38	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-38	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
216668	03/06/2026	993240	SOLIANT HEALTH LLC				6,223.74
	VO# 1009200	INV#	21383513			2,775.00	
			DCIS				
	100-127-311-0000-35	SPECIAL ED CONTRACT SERVICES				2,775.00	
	VO# 1009201	INV#	21382630			2,338.74	
			HHS				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,338.74	
	VO# 1009202	INV#	21390334			1,110.00	
			DCIS				
	100-127-311-0000-35	SPECIAL ED CONTRACT SERVICES				1,110.00	
216669	03/06/2026	788494	STAPLES BUSINESS ADVANTAGE				3,326.75
	VO# 1009203	INV#	6054910924	PO#	613874	-293.52	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				-293.52	
	VO# 1009204	INV#	6056841843	PO#	615480	97.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			BCE				
	100-127-410-0000-38	LD SUPPLIES				97.78	
	VO# 1009205	INV#	6057067344	PO#	615508	58.21	
			TSA				
	100-113-410-0710-27	ELEMENTARY SUPPLIES				58.21	
	VO# 1009206	INV#	6056841844	PO#	615468	955.89	
			PES				
	100-221-410-0060-18	COPIER SUPPLIES / PAPER				955.89	
	VO# 1009207	INV#	6055663416	PO#	615312	303.87	
			PES				
	100-112-410-0709-18	PRIMARY SUPPLIES				303.87	
	VO# 1009208	INV#	6057067357	PO#	615487	56.07	
			SUPERINTENDENT				
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES				56.07	
	VO# 1009209	INV#	6053236689	PO#	614229	1,051.59	
			DMS				
	100-121-410-0000-31	EMH SUPPLIES				385.02	
	100-126-410-0000-31	SH SUPPLIES				372.79	
	100-127-410-0000-31	LD SUPPLIES				293.78	
	VO# 1009210	INV#	6056841846	PO#	615473	467.94	
			DHS				
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES				190.94	
	100-114-410-0771-30	HEALTH SUPPLIES				277.00	
	VO# 1009211	INV#	6056235482	PO#	615397	231.69	
			HHS				
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				231.69	
	VO# 1009212	INV#	6056086512	PO#	615339	200.30	
			HHS				
	100-114-410-0730-05	MATH SUPPLIES				200.30	
	VO# 1009213	INV#	6056086513	PO#	615367	196.93	
			HHS				
	100-114-410-0730-05	MATH SUPPLIES				196.93	
216670	03/06/2026	693100	SUNBELT RENTALS, INC.				320.04
	VO# 1008980	INV#	180019045-0002	PO#	613181	320.04	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				320.04	
216671	03/06/2026	996076	THE STEPPING STONES GROUP, LLC				7,150.00
	VO# 1009216	INV#	2469			7,150.00	
			EXC ED				
	100-214-313-0000-60	STUDENT SERVICES				7,150.00	
216672	03/06/2026	994854	THINK SOCIAL PUBLISHING, INC.				505.46
	VO# 1009199	INV#	102632461	PO#	615449	505.46	
			EXC ED				
	100-127-410-0000-60	INSTRUCTION SUPPLIES				5.46	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	837-223-410-0000-60 SPED DEPT SUPPLIES					500.00	
216673	03/06/2026	783097 BLUUM USA, INC					755.46
	VO# 1009141	INV# 1081316 LSE		PO# 615353		755.46	
	201-112-410-0026-37 INSTRUCTIONAL SUPPLIES					755.46	
216674	03/06/2026	709000 UNIFIRST CORPORATION					4,113.55
	VO# 1009043	INV# 1691720 - 2/28/26 MAIN/OP		PO# 613188		224.80	
	100-254-325-0000-04 RENTAL UNIFORMS					66.40	
	100-254-410-0044-04 OPERATIONS SUPPLIES					158.40	
	VO# 1009044	INV# 1691719- 2/28/26 MAIN/OP		PO# 613188		665.20	
	100-254-325-0000-05 RENTAL UNIFORMS					542.00	
	100-254-410-0044-05 OPERATIONS SUPPLIES					123.20	
	VO# 1009045	INV# 1691722- 2/28/26 MAIN/OP		PO# 613188		138.92	
	100-254-325-0000-06 RENTAL UNIFORMS					68.52	
	100-254-410-0044-06 OPERATIONS SUPPLIES					70.40	
	VO# 1009046	INV# 1691838- 2/28/26 MAIN/OP		PO# 613188		121.44	
	100-254-325-0000-10 RENTAL UNIFORMS					68.64	
	100-254-410-0044-10 OPERATIONS SUPPLIES					52.80	
	VO# 1009047	INV# 1691826- 2/28/26 MAIN/OP		PO# 613188		104.20	
	100-254-325-0000-13 RENTAL UNIFORMS					51.40	
	100-254-410-0044-13 OPERATIONS SUPPLIES					52.80	
	VO# 1009048	INV# 1691718 - 2/28/26 MAIN/OP		PO# 613188		104.20	
	100-254-325-0000-15 RENTAL UNIFORMS					51.40	
	100-254-410-0044-15 OPERATIONS SUPPLIES					52.80	
	VO# 1009049	INV# 1691858 - 2/28/26 MAIN/OP		PO# 613188		130.30	
	100-254-325-0000-17 RENTAL UNIFORMS					77.50	
	100-254-410-0044-17 OPERATIONS SUPPLIES					52.80	
	VO# 1009050	INV# 1691710 - 2/28/26 MAIN/OP		PO# 613188		106.00	
	100-254-325-0000-18 RENTAL UNIFORMS					53.20	
	100-254-410-0044-18 OPERATIONS SUPPLIES					52.80	
	VO# 1009051	INV# 1691804 - 2/28/26 MAIN/OP		PO# 613188		104.20	
	100-254-325-0000-27 RENTAL UNIFORMS					51.40	
	100-254-410-0044-27 OPERATIONS SUPPLIES					52.80	
	VO# 1009052	INV# 1691823 - 2/28/26		PO# 613188		311.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
100-254-325-0000-30	RENTAL UNIFORMS				170.54	
100-254-410-0044-30	OPERATIONS SUPPLIES				140.80	
VO# 1009053	INV# 1691822 - 2/28/26		PO# 613188		242.04	
	MAIN/OP					
100-254-325-0000-31	RENTAL UNIFORMS				118.84	
100-254-410-0044-31	OPERATIONS SUPPLIES				123.20	
VO# 1009054	INV# 1691852 - 2/28/26		PO# 613188		104.20	
	MAIN/OP					
100-254-325-0000-32	RENTAL UNIFORMS				51.40	
100-254-410-0044-32	OPERATIONS SUPPLIES				52.80	
VO# 1009055	INV# 1691834 - 2/28/26		PO# 613188		151.80	
	MAIN/OP					
100-254-325-0000-33	RENTAL UNIFORMS				85.80	
100-254-410-0044-33	OPERATIONS SUPPLIES				66.00	
VO# 1009056	INV# 1704193 - 2/28/26		PO# 613188		217.10	
	MAIN/OP					
100-254-325-0000-34	RENTAL UNIFORMS				107.10	
100-254-410-0044-34	OPERATIONS SUPPLIES				110.00	
VO# 1009057	INV# 1691492 - 2/28/26		PO# 613188		30.20	
	MAIN/OP					
100-254-325-0000-35	RENTAL UNIFORMS				8.20	
100-254-410-0044-35	OPERATIONS SUPPLIES				22.00	
VO# 1009058	INV# 1691717 - 2/28/26		PO# 613188		173.68	
	MAIN/OP					
100-254-325-0000-36	RENTAL UNIFORMS				85.68	
100-254-410-0044-36	OPERATIONS SUPPLIES				88.00	
VO# 1009059	INV# 1691713 - 2/28/26		PO# 613188		172.80	
	MAIN/OP					
100-254-325-0000-37	RENTAL UNIFORMS				84.80	
100-254-410-0044-37	OPERATIONS SUPPLIES				88.00	
VO# 1009060	INV# 2581743 - 2/28/26		PO# 613188		93.44	
	MAIN/OP					
100-254-325-0000-38	RENTAL UNIFORMS				5.44	
100-254-410-0044-38	OPERATIONS SUPPLIES				88.00	
VO# 1009061	INV# 2537901 - 2/28/26		PO# 613188		638.36	
	MAIN/OP					
100-254-325-0000-62	RENTAL UNIFORMS				638.36	
VO# 1009062	INV# 1691829 - 2/28/26		PO# 613188		43.40	
	MAIN/OP					
100-254-325-0000-64	RENTAL UNIFORMS				21.55	
100-254-410-0044-64	OPERATIONS SUPPLIES				21.85	
VO# 1009063	INV# 1691474 - 2/28/26		PO# 613188		17.48	
	MAIN/OP					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-410-0044-64 OPERATIONS SUPPLIES					17.48	
	VO# 1009064	INV#	1692392 - 2/28/26 MAIN/OP	PO#	613188	35.32	
	100-254-325-0000-65 RENTAL UNIFORMS					35.32	
	VO# 1009065	INV#	1691816 - 2/28/26 MAIN/OP	PO#	613188	62.53	
	100-254-325-0000-72 RENTAL UNIFORMS					59.41	
	100-254-410-0044-72 OPERATIONS SUPPLIES					3.12	
	VO# 1009066	INV#	1691820 - 2/28/26 MAIN/OP	PO#	613188	103.12	
	100-254-325-0000-91 RENTAL UNIFORMS					50.32	
	100-254-410-0044-91 OPERATIONS SUPPLIES					52.80	
	VO# 1009067	INV#	1691501 - 2/28/26 MAIN/OP	PO#	613188	17.48	
	100-254-410-0044-92 OPERATIONS SUPPLIES					17.48	
216675	03/06/2026	991287	UNITED REFRIGERATION, INC				2,680.45
	VO# 1008981	INV#	17774781-00 MAIN/OP	PO#	613189	81.71	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					81.71	
	VO# 1008982	INV#	17656276-01 MAIN/OP	PO#	613189	355.97	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					355.97	
	VO# 1008983	INV#	17678432-00 MAIN/OP	PO#	613189	2,242.77	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					2,242.77	
216676	03/06/2026	740800	W H BRISTOW INC				2,294.28
	VO# 1008984	INV#	105540 MAIN/OP	PO#	613063	575.10	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					575.10	
	VO# 1008985	INV#	105521 MAIN/OP	PO#	613063	859.59	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					859.59	
	VO# 1009069	INV#	105520 MAIN/OP	PO#	613063	859.59	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					859.59	
216677	03/06/2026	991627	WINSUPPLY COMPANY				376.98
	VO# 1008986	INV#	39376001 MAIN/OP	PO#	613234	351.92	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					351.92	
	VO# 1008987	INV#	39363101 MAIN/OP	PO#	613234	25.06	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					25.06	
	VO# 1008988	INV#	39360201 MAIN/OP	PO#	613234	30.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				30.66	
	VO# 1008989	INV#	39363001	PO#	613234	-30.66	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				-30.66	
216678	03/06/2026	996215	ZONES, LLC				260.31
	VO# 1009217	INV#	K32945540101	PO#	615474	260.31	
			TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS				260.31	
216679	03/11/2026	788498	EMPLOYEE VENDOR				331.81
	VO# 1009400	INV#	2/23-2/25/26 TRAVEL			331.81	
			WASHINGTON, DC				
	100-232-332-0000-50	TRAVEL & CONFERENCE				331.81	
216680	03/11/2026	783527	EMPLOYEE VENDOR				94.43
	VO# 1009354	INV#	FEBRUARY 2026 TRAVEL			94.43	
			IN DISTRICT				
	100-262-332-0000-59	INFORM SERVICES TRAVEL				94.43	
216681	03/11/2026	991339	EMPLOYEE VENDOR				187.70
	VO# 1009355	INV#	2/19-2/21/26 TRAVEL			187.70	
			HILTON HEAD, SC				
	237-221-332-0025-38	PALMETTO STATE LITERACY TRAVEL				187.70	
216682	03/11/2026	789408	EMPLOYEE VENDOR				123.25
	VO# 1009361	INV#	03/05-03/07/26 TRAVEL			123.25	
			COLUMBIA, SC				
	100-232-332-0000-50	TRAVEL & CONFERENCE				123.25	
216683	03/11/2026	785188	EMPLOYEE VENDOR				70.70
	VO# 1009402	INV#	FEBRUARY 2026 TRAVEL			70.70	
			IN DISTRICT				
	100-233-332-0000-38	TRAVEL / CONFERENCE				70.70	
216684	03/11/2026	995488	CLAUDIA DORITY				50.00
	VO# 1009358	INV#	WIOA STUDENT TRAVEL			50.00	
			WIOA				
	280-175-339-9808-50	OTHER TRANSPORTATION - MISC PARTIC				50.00	
216685	03/11/2026	995488	COREY LUCAS				100.00
	VO# 1009379	INV#	WIOA STUDENT TRAVEL			100.00	
			WIOA				
	280-175-339-9808-50	OTHER TRANSPORTATION - MISC PARTIC				100.00	
216686	03/11/2026	995825	CRICKET PORTER				136.50
	VO# 1009392	INV#	APRIL 2025 TRAVEL			36.12	
			IN DISTRICT				
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES				36.12	
	VO# 1009393	INV#	4/7/25 TRAVEL			100.38	
			COLUMBIA, SC				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES		100.38	
216687	03/11/2026	181500 DARLINGTON MIDDLE SCHOOL			125.00
	VO# 1009359	INV# FIELD TRIP - J.BUTLER		125.00	
		DMS			
	201-142-410-0026-54	HOMELESS SUPPLIES		125.00	
216688	03/11/2026	995488 DEMONTE PENDERGRASS			480.00
	VO# 1009391	INV# WIOA STUDENT TRAVEL		480.00	
		WIOA			
	280-175-339-9808-50	OTHER TRANSPORTATION - MISC PARTIC		480.00	
216689	03/11/2026	990906 EMPLOYEE VENDOR			105.00
	VO# 1009356	INV# JANUARY 2026 TRAVEL		105.00	
		IN DISTRICT			
	100-221-332-0024-54	ESOL/INTERVENTIONIST/SPEC COOR TRAV		105.00	
216690	03/11/2026	993132 EMPLOYEE VENDOR			134.40
	VO# 1009357	INV# 2/26-2/28/26 TRAVLE		134.40	
		IN DISTRICT			
	100-224-312-0000-10	IMPROV OF INST STAFF DEVELOPMENT		134.40	
216691	03/11/2026	256600 EMPLOYEE VENDOR			38.50
	VO# 1009374	INV# FEBRUARY 2026 TRAVEL		38.50	
		IN DISTRICT			
	100-221-332-0024-54	ESOL/INTERVENTIONIST/SPEC COOR TRAV		38.50	
216692	03/11/2026	992945 EMPLOYEE VENDOR			294.70
	VO# 1009410	INV# FEBRUARY 2026 TRAVEL		294.70	
		IN DISTRICT			
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL		294.70	
216693	03/11/2026	993889 EMPLOYEE VENDOR			142.80
	VO# 1009353	INV# 2/5-2/6/26 TRAVEL		142.80	
		MYRTLE BEACH, SC			
	207-221-332-0004-91	TRAVEL & CONFERENCES		142.80	
216694	03/11/2026	786915 FASTENAL COMPANY			114.96
	VO# 1009455	INV# SCDAR116823	PO# 613740	114.96	
		DCIT			
	100-115-410-0000-91	VOCATIONAL SUPPLIES		114.96	
216695	03/11/2026	994086 EMPLOYEE VENDOR			869.35
	VO# 1009456	INV# UNIFORM PURCHASES		534.29	
		WIOA			
	280-175-410-9808-50	SUPPLIES - UNIFORMS		534.29	
	VO# 1009457	INV# REIMBURSEMENT		254.15	
		SIGNING DAY SUPPLIES			
	100-263-410-9950-50	BUSINESS ENG CORD - SUPPLIES		254.15	
	VO# 1009458	INV# REIMBURSEMENT		80.91	
		MACBOOK CHARGER FOR WIOA STUDENT			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	280-175-311-9808-50	INCENTIVE PMT/OJT TRAINING	80.91	
216696	03/11/2026	992564 EMPLOYEE VENDOR		288.40
	VO# 1009360	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	288.40	
	100-266-332-0003-69	TECH TRAVEL	288.40	
216697	03/11/2026	993844 EMPLOYEE VENDOR		152.46
	VO# 1009362	INV# 2/5-2/7/26 TRAVEL MYRTLE BEACH, SC	152.46	
	207-221-332-0004-91	TRAVEL & CONFERENCES	152.46	
216698	03/11/2026	791269 EMPLOYEE VENDOR		33.60
	VO# 1009371	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	33.60	
	243-223-332-0000-64	TRAVEL	33.60	
216699	03/11/2026	352000 EMPLOYEE VENDOR		83.09
	VO# 1009373	INV# 3/4/26 TRAVEL COLUMBIA, SC	83.09	
	100-266-332-0003-69	TECH TRAVEL	83.09	
216700	03/11/2026	452075 EMPLOYEE VENDOR		133.48
	VO# 1009414	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	133.48	
	100-127-332-0000-60	TRAVEL	133.48	
216701	03/11/2026	993732 EMPLOYEE VENDOR		375.81
	VO# 1009366	INV# 2/27/26 TRAVEL LEXINGTON, SC	128.80	
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL	128.80	
	VO# 1009367	INV# 3/3/26 TRAVEL COLUMBIA, SC	122.53	
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL	122.53	
	VO# 1009368	INV# 2/20/26 TRAVEL COLUMBIA, SC	124.48	
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL	124.48	
216702	03/11/2026	992625 EMPLOYEE VENDOR		49.70
	VO# 1009409	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	49.70	
	100-161-332-0000-60	ABA TA TRAVEL	49.70	
216703	03/11/2026	791597 EMPLOYEE VENDOR		81.20
	VO# 1009404	INV# 3/4/26 TRAVEL COLUMBIA, SC	81.20	
	100-266-332-0003-69	TECH TRAVEL	81.20	
216704	03/11/2026	234750 EMPLOYEE VENDOR		23.80
	VO# 1009408	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	23.80	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		100-223-332-0000-60	TRAVEL / CONFERENCE	23.80	
*	216706	03/11/2026	788506 EMPLOYEE VENDOR		115.50
		VO# 1009415	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	115.50	
		100-127-332-0000-60	TRAVEL	115.50	
	216707	03/11/2026	994028 EMPLOYEE VENDOR		36.05
		VO# 1009413	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	36.05	
		100-127-332-0000-60	TRAVEL	36.05	
	216708	03/11/2026	255275 EMPLOYEE VENDOR		286.30
		VO# 1009363	INV# JANUARY 2026 TRAVEL IN DISTRICT	50.40	
		100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	50.40	
		VO# 1009364	INV# 02/19/26 TRAVEL COLUMBIA, SC	115.50	
		100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	115.50	
		VO# 1009365	INV# 2/20/26 TRAVEL IN DISTRICT	120.40	
		100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	120.40	
	216709	03/11/2026	789427 EMPLOYEE VENDOR		21.07
		VO# 1009375	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	21.07	
		201-223-332-0025-54	DIRECTOR TRAVEL	21.07	
	216710	03/11/2026	996027 EMPLOYEE VENDOR		22.75
		VO# 1009419	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	22.75	
		100-126-332-0000-60	SH TRAVEL	22.75	
	216711	03/11/2026	993884 EMPLOYEE VENDOR		187.70
		VO# 1009401	INV# 2/19-2/21/26 TRAVEL HILTON HEAD, SC	187.70	
		237-221-332-0025-38	PALMETTO STATE LITERACY TRAVEL	187.70	
	216712	03/11/2026	785242 EMPLOYEE VENDOR		973.69
		VO# 1009376	INV# REIMBURSEMENT STUDENT/TEACHER INCENTIVES	734.49	
		100-233-410-1000-31	STAFF INCENTIVES	507.38	
		823-113-410-0002-31	SUPPLIES	227.11	
		VO# 1009377	INV# DECEMBER 2025 TRAVEL IN DISTRICT	59.92	
		100-233-332-0000-31	TRAVEL / CONFERENCE	59.92	
		VO# 1009378	INV# JANUARY 2026 TRAVEL IN DISTRICT	179.28	
		100-233-332-0000-31	TRAVEL / CONFERENCE	179.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
216713	03/11/2026	993055 EMPLOYEE VENDOR		201.45
	VO# 1009382	INV# 01/15-01/16/26 TRAVEL MYRTLE BEACH, SC	201.45	
	100-127-332-0000-60 TRAVEL		201.45	
216714	03/11/2026	995621 EMPLOYEE VENDOR		53.34
	VO# 1009380	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	38.78	
	201-224-332-0026-54 PROFESSIONAL DEVELOPMENT TRAVEL		38.78	
	VO# 1009381	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	14.56	
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL		14.56	
216715	03/11/2026	462170 EMPLOYEE VENDOR		64.61
	VO# 1009418	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	64.61	
	100-126-332-0000-60 SH TRAVEL		64.61	
216716	03/11/2026	090500 EMPLOYEE VENDOR		95.12
	VO# 1009349	INV# 3/5/26 TRAVEL COLUMBIA, SC	95.12	
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.		95.12	
216717	03/11/2026	447000 EMPLOYEE VENDOR		70.70
	VO# 1009386	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	70.70	
	100-266-332-0003-69 TECH TRAVEL		70.70	
216718	03/11/2026	994329 ORLANDO WORLD CENTER MARRIOTT		1,794.38
	VO# 1009389	INV# CONF# 1WSV6V97 PO# 615605 HMS	1,794.38	
	237-221-332-0025-04 MODEL SCHOOL TRAVEL		1,794.38	
216719	03/11/2026	990888 EMPLOYEE VENDOR		29.33
	VO# 1009369	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	29.33	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		29.33	
216720	03/11/2026	447850 EMPLOYEE VENDOR		95.12
	VO# 1009387	INV# 3/5/26 TRAVEL COLUMBIA, SC	95.12	
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.		95.12	
216721	03/11/2026	995024 EMPLOYEE VENDOR		84.28
	VO# 1009417	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	84.28	
	100-127-332-0000-60 TRAVEL		84.28	
216722	03/11/2026	994686 EMPLOYEE VENDOR		94.50
	VO# 1009388	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	94.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-213-332-0002-56	TRAVEL - MENTAL HEALTH COORD	94.50	
216723	03/11/2026	992469 EMPLOYEE VENDOR		187.70
	VO# 1009383	INV# 02/19-02/21/26 TRAVEL HILTON HEAD, SC	187.70	
	237-221-332-0025-38	PALMETTO STATE LITERACY TRAVEL	187.70	
216724	03/11/2026	787679 Lindsey McInville Cote		114.55
	VO# 1009350	INV# 03/04/26 TRAVEL COLUMBIA, SC	114.55	
	100-264-332-2160-55	PERSONNEL-TRAVEL/CONF.	114.55	
216725	03/11/2026	990379 EMPLOYEE VENDOR		206.58
	VO# 1009384	INV# REIMBURSEMENT PLAY SUPPLIES	206.58	
	808-113-410-0005-17	MUSIC SUPPLIES - ANNIE JR	16.24	
	808-113-410-0005-17	MUSIC SUPPLIES - ANNIE JR	190.34	
216726	03/11/2026	991485 EMPLOYEE VENDOR		187.70
	VO# 1009351	INV# 2/19-2/21/26 TRAVEL HILTON HEAD, SC	187.70	
	237-221-332-0025-38	PALMETTO STATE LITERACY TRAVEL	187.70	
216727	03/11/2026	995826 EMPLOYEE VENDOR		223.44
	VO# 1009390	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	223.44	
	100-266-332-0003-69	TECH TRAVEL	223.44	
216728	03/11/2026	537800 PATE ELEMENTARY		20.00
	VO# 1009394	INV# FIELD TRIP A.JONES PES/TITLE 1	20.00	
	201-142-410-0026-54	HOMELESS SUPPLIES	20.00	
216729	03/11/2026	992952 EMPLOYEE VENDOR		231.63
	VO# 1009397	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	231.63	
	100-266-332-0003-69	TECH TRAVEL	231.63	
216730	03/11/2026	791964 EMPLOYEE VENDOR		115.66
	VO# 1009406	INV# 1/23/26 TRAVEL CONWAY, SC	115.66	
	243-223-332-0000-64	TRAVEL	115.66	
216731	03/11/2026	784873 SHALAH S SWEENEY		145.11
	VO# 1009398	INV# 3/2/26 TRAVEL COLUMBIA, SC	121.80	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	121.80	
	VO# 1009399	INV# FEBRUARY 2026 TRAVEL IN DISTRICT	23.31	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	23.31	
216732	03/11/2026	994540 EMPLOYEE VENDOR		32.06

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1009370	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	32.06	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		32.06	
216733	03/11/2026	996113	EMPLOYEE VENDOR		89.60
	VO# 1009395	INV#	NOV-FEB 2026 TRAVEL IN DISTRICT	89.60	
	100-233-332-0000-05	TRAVEL / CONFERENCE		89.60	
216734	03/11/2026	782930	EMPLOYEE VENDOR		314.40
	VO# 1009405	INV#	2/19-2/21/26 TRAVEL HILTON HEAD, SC	314.40	
	201-224-332-0025-18	PROFESSIONAL DEVELOPMENT TRAVEL		314.40	
216735	03/11/2026	995323	TEXAS ROADHOUSE HOLDINGS, LLC		110.25
	VO# 1009454	INV#	FIELD TRIP PO# 615706 DCIS	110.25	
	100-271-660-0000-35	PUPIL EXTRA CURRICULAR ACTIVITIES		110.25	
216736	03/11/2026	714000	THORNWELL ELEM SCHOOL		10.00
	VO# 1009403	INV#	FIELD TRIP L.COLEMAN TITLE 1	10.00	
	201-142-410-0026-54	HOMELESS SUPPLIES		10.00	
216737	03/11/2026	993578	EMPLOYEE VENDOR		120.05
	VO# 1009416	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	120.05	
	100-127-332-0000-60	TRAVEL		120.05	
216738	03/11/2026	991902	EMPLOYEE VENDOR		137.60
	VO# 1009385	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	137.60	
	243-223-332-0000-64	TRAVEL		137.60	
216739	03/11/2026	389300	EMPLOYEE VENDOR		69.30
	VO# 1009411	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	69.30	
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL		69.30	
216740	03/11/2026	785171	EMPLOYEE VENDOR		29.40
	VO# 1009396	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	29.40	
	100-233-332-0000-30	TRAVEL / CONFERENCE		29.40	
216741	03/11/2026	996018	EMPLOYEE VENDOR		57.75
	VO# 1009412	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	57.75	
	100-223-332-0000-60	TRAVEL / CONFERENCE		57.75	
216742	03/11/2026	996235	EMPLOYEE VENDOR		313.26
	VO# 1009407	INV#	1/22-1/24/26 TRAVEL HILTON HEAD, SC	313.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	201-224-332-0026-34	PROFESSIONAL DEVELOPMENT TRAVEL			313.26	
216743	03/11/2026	995488 ZION COE				110.00
	VO# 1009352	INV# WIOA MEDICAL TEST RE WIOA YOUTH			110.00	
	280-175-311-9808-50	INCENTIVE PMT/OJT TRAINING			110.00	
216744	03/13/2026	995489 5th STREET AUTO & TRUCK SERVICE, LLC				516.38
	VO# 1009533	INV# 112 TRANSPORTATION	PO#	612564	516.38	
	100-000-170-0058-00	INVENTORY - TRANSPORTATION			516.38	
216745	03/13/2026	992857 ACADEMIC SUPPLIER				9,534.41
	VO# 1009497	INV# ID141361 PP/ASAO	PO#	615510	120.88	
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES			120.88	
	VO# 1009498	INV# ID141364 BCE	PO#	615514	58.46	
	100-127-410-0000-38	LD SUPPLIES			58.46	
	VO# 1009499	INV# ID140840 HMS	PO#	615406	2,747.62	
	100-113-410-0721-04	LANGUAGE ARTS SUPPLIES			0.00	
	100-113-410-0730-04	MATH SUPPLIES			0.00	
	100-113-410-0731-04	SCIENCE SUPPLIES			0.00	
	100-113-410-0740-04	SOCIAL STUDIES SUPPLIES			0.00	
	100-113-410-0764-04	FINE ARTS SUPPLIES			0.00	
	100-113-410-0770-04	PE SUPPLIES			747.62	
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES			2,000.00	
	VO# 1009500	INV# ID140818 HMS	PO#	615406	6,509.79	
	100-113-410-0721-04	LANGUAGE ARTS SUPPLIES			1,980.50	
	100-113-410-0730-04	MATH SUPPLIES			1,980.50	
	100-113-410-0731-04	SCIENCE SUPPLIES			610.92	
	100-113-410-0740-04	SOCIAL STUDIES SUPPLIES			1,937.22	
	100-113-410-0764-04	FINE ARTS SUPPLIES			0.00	
	100-113-410-0770-04	PE SUPPLIES			0.65	
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES			0.00	
	VO# 1009501	INV# ID141516 BCE	PO#	615563	97.66	
	100-127-410-0000-38	LD SUPPLIES			97.66	
216746	03/13/2026	995067 ADAFRUIT INDUSTRIES, LLC				901.80
	VO# 1009496	INV# 3618646 DCIT	PO#	615053	901.80	
	329-115-410-0026-91	SUPPLIES & MATERIALS			901.80	
216747	03/13/2026	792299 AIRGAS USA, LLC				856.71

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1009494	INV# 9169480494 DCIT	PO# 612963	856.71		
	100-115-410-0000-91	VOCATIONAL SUPPLIES		856.71		
216748	03/13/2026	994472 ALBOUM & ASSOCIATES, LLC				196.17
	VO# 1009492	INV# INV-07833-A TITLE 1	PO# 612865	196.17		
	100-221-313-0024-54	TRANSLATION SERVICES		196.17		
216749	03/13/2026	994045 AMAZON CAPITAL SERVICES, INC.				681.28
	VO# 1009502	INV# 1J1H-JJYP-1L3K CES	PO# 615461	35.49		
	100-112-410-0709-15	PRIMARY SUPPLIES		0.00		
	100-112-410-0801-15	ART SUPPLIES PRIMARY		0.00		
	821-113-410-0002-15	WELLNESS SUPPLIES		35.49		
	VO# 1009503	INV# 1WYW-Y9K9-HKP7 TITLE 1	PO# 614790	252.79		
	267-221-410-0025-54	SUPPLIES		252.79		
	VO# 1009504	INV# 1XWQ-1JTX-3MMQ PES	PO# 614804	285.10		
	201-112-410-0026-18	INSTRUCTIONAL SUPPLIES		285.10		
	VO# 1009505	INV# 16VK-XRYJ-1FKC DMS	PO# 615272	-54.47		
	100-113-410-0710-31	ELEMENTARY SUPPLIES		-54.47		
	100-113-410-0764-31	FINE ARTS SUPPLIES		0.00		
	100-113-410-0770-31	PE SUPPLIES		0.00		
	100-113-410-0790-31	EXPLORATORY ARTS SUPPLIES		0.00		
	VO# 1009506	INV# 11GV-JF33-3C1Q DMS	PO# 615272	162.37		
	100-113-410-0710-31	ELEMENTARY SUPPLIES		162.37		
	100-113-410-0764-31	FINE ARTS SUPPLIES		0.00		
	100-113-410-0770-31	PE SUPPLIES		0.00		
	100-113-410-0790-31	EXPLORATORY ARTS SUPPLIES		0.00		
216750	03/13/2026	024800 AMERICAN TROPHY COMPANY, INC				680.40
	VO# 1009490	INV# 2806 COMMUNICATIONS	PO# 612470	680.40		
	100-114-410-9999-59	STATE AWARDS		680.40		
216751	03/13/2026	994032 ANDYMARK, INC.				1,278.25
	VO# 1009495	INV# Y814937 DCIT	PO# 615381	1,278.25		
	329-115-410-0025-91	SUPPLIES & MATERIALS		1,278.25		
216752	03/13/2026	994508 EMPLOYEE VENDOR				177.88
	VO# 1009519	INV# 03/03-03/06/26 TRAVEL MYRTLE BEACH, SC		177.88		
	100-264-332-2160-55	PERSONNEL-TRAVEL/CONF.		177.88		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
216753	03/13/2026	993923	ATTAINMENT COMPANY, INC.				312.90
	VO# 1009493	INV#	399667A EXC ED	PO#	615544	312.90	
	203-127-410-0000-60	SUPPLIES				312.90	
216754	03/13/2026	991101	BENDER-BURKOT EAST COAST SUPPLY				136.71
	VO# 1009509	INV#	13230.00 SSEC	PO#	615295	136.71	
	100-137-410-0000-32	3&4K SELF-CONTAINED SUPPLIES				136.71	
216755	03/13/2026	991258	EMPLOYEE VENDOR				34.00
	VO# 1009508	INV#	3/3-3/6/26 TRAVEL MYRTLE BEACH, SC			34.00	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL				34.00	
216756	03/13/2026	048140	BSN SPORTS				15,087.99
	VO# 1009510	INV#	933121815 HHS	PO#	614695	15,087.99	
	521-271-410-0170-05	ATHLETIC SUPPLIES & EQUIPMENT				15,087.99	
216757	03/13/2026	995951	CENTRA HEALTHCARE SOLUTIONS INC				3,436.50
	VO# 1009517	INV#	1342427 EXC ED			3,436.50	
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES				3,436.50	
216758	03/13/2026	783026	HALLIGAN MAHONEY & WILLIAMS				3,246.99
	VO# 1009534	INV#	21881 BOE LEGAL			3,246.99	
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES				3,246.99	
216759	03/13/2026	787781	CONTERRA ULTRA BROADBAND, LLC				5,084.55
	VO# 1009515	INV#	10003337464 TECHNOLOGY			5,084.55	
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				5,084.55	
216760	03/13/2026	995763	CYBERNUT INC.				19,393.92
	VO# 1009514	INV#	INV-10278 TECHNOLOGY	PO#	615343	19,393.92	
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				19,393.92	
216761	03/13/2026	192200	DEMCO				22.01
	VO# 1009521	INV#	7768448 NHE	PO#	615301	22.01	
	100-222-410-0000-17	MEDIA SUPPLIES				22.01	
216762	03/13/2026	196000	DICK BLICK COMPANY				1,092.52
	VO# 1009512	INV#	7439013 HMS	PO#	615222	133.49	
	100-113-410-0764-04	FINE ARTS SUPPLIES				133.49	
	VO# 1009513	INV#	7353231 HMS	PO#	615222	566.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-113-410-0764-04	FINE ARTS SUPPLIES				566.51	
	VO# 1009522	INV#	7350938	PO#	615042	377.69	
			DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS				377.69	
	VO# 1009523	INV#	7442547	PO#	615042	14.83	
			DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS				14.83	
216763	03/13/2026	616900	DOMINION ENERGY				204.02
	VO# 1009520	INV#	SVC DATES:1/29-2/27/26			204.02	
			MONTHLY UTILITIES				
	100-254-470-0023-32	OPER MAINT GAS				204.02	
216764	03/13/2026	992501	EDCON INC				992,129.49
	VO# 1009524	INV#	APP 3 PROJ# 202515	PO#	615309	105,088.50	
			DCSD CONTROLS P1				
	580-253-520-0000-62	DCSD CONTROLS PHASE I				105,088.50	
	VO# 1009525	INV#	APP 8 PROJ#202423	PO#	611869	60,891.82	
			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				60,891.82	
	970-258-530-0000-91	SCHOOL SAFETY UPGRADES				0.00	
	VO# 1009526	INV#	APP 19 PROJ# 202313	PO#	605601	149,149.52	
			DARLINGTON ELEMENTARY				
	564-253-520-0072-38	CONSTRUCTION MGMT FEES				6,036.90	
	564-253-530-0001-38	BCE SITE WORK				143,112.62	
	VO# 1009527	INV#	APP 2 PROJ# 202525	PO#	615266	361,584.83	
			BRE ADDITIONS				
	579-253-530-0000-36	BAY ROAD ELEM SCHOOL ADDITION				361,584.83	
	VO# 1009528	INV#	APP 1 PROJ# 202525	PO#	615266	315,414.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			BRE ADDITIONS				
	579-253-530-0000-36	BAY ROAD ELEM SCHOOL ADDITION				315,414.82	
216765	03/13/2026	994152	FOLLETT CONTENT SOLUTIONS, LLC				2,892.15
	VO# 1009529	INV#	699848	PO#	615224	931.01	
			HMS				
	100-222-430-0000-04	MEDIA BOOKS				931.01	
	VO# 1009530	INV#	702383F	PO#	615298	29.97	
			NHE				
	100-222-410-0000-17	MEDIA SUPPLIES				29.97	
	VO# 1009531	INV#	700680	PO#	615249	1,931.17	
			NHE				
	100-222-430-0000-17	MEDIA BOOKS				1,931.17	
216766	03/13/2026	992359	GORDON FOOD SERVICE				186,811.67
	VO# 1008990	INV#	2003151390	PO#	612542	-40.95	
			CREDIT				
	600-256-460-0000-31	FOOD SERVICE FOOD				-40.95	
	VO# 1008991	INV#	9032650109	PO#	612542	5,815.05	
			Food Sevices				
	600-256-460-0000-31	FOOD SERVICE FOOD				5,815.05	
	VO# 1008992	INV#	9032650111	PO#	612542	648.94	
			Food Sevices				
	600-256-460-0000-31	FOOD SERVICE FOOD				648.94	
	VO# 1008993	INV#	9032650720	PO#	612542	10,074.79	
			Food Sevices				
	600-256-460-0000-04	FOOD SERVICE FOOD				10,074.79	
	VO# 1008994	INV#	9032650726	PO#	612542	1,387.43	
			Food Sevices				
	600-256-460-0000-04	FOOD SERVICE FOOD				1,387.43	
	VO# 1008995	INV#	9032650696	PO#	612542	6,342.54	
			Food Sevices				
	600-256-460-0000-05	FOOD SERVICE FOOD				6,342.54	
	VO# 1008996	INV#	9032650702	PO#	612542	875.45	
			Food Sevices				
	600-256-460-0000-05	FOOD SERVICE FOOD				875.45	
	VO# 1008997	INV#	9032650114	PO#	612542	415.75	
			Food Sevices				
	600-256-460-0000-06	FOOD SERVICE FOOD				415.75	
	VO# 1008998	INV#	9032650115	PO#	612542	2,580.54	
			Food Sevices				
	600-256-460-0000-06	FOOD SERVICE FOOD				2,580.54	
	VO# 1008999	INV#	9032650104	PO#	612542	381.86	
			Food Sevices				
	600-256-460-0000-10	FOOD SERVICE FOOD				381.86	
	VO# 1009000	INV#	9032650106	PO#	612542	3,021.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Sevices				
600-256-460-0000-10	FOOD SERVICE FOOD					3,021.55
VO# 1009001	INV# 9032650105		PO# 612542			3,559.30
		Food Sevices				
600-256-460-0000-13	FOOD SERVICE FOOD					3,559.30
VO# 1009002	INV# 9032650107		PO# 612542			486.16
		Food Sevices				
600-256-460-0000-13	FOOD SERVICE FOOD					486.16
VO# 1009003	INV# 9032650673		PO# 612542			1,558.62
		Food Sevices				
600-256-460-0000-15	FOOD SERVICE FOOD					1,558.62
VO# 1009004	INV# 9032650678		PO# 612542			212.00
		Food Sevices				
600-256-460-0000-15	FOOD SERVICE FOOD					212.00
VO# 1009005	INV# 9032650108		PO# 612542			5,873.08
		Food Sevices				
600-256-460-0000-17	FOOD SERVICE FOOD					5,873.08
VO# 1009006	INV# 9032650110		PO# 612542			515.42
		Food Sevices				
600-256-460-0000-17	FOOD SERVICE FOOD					515.42
VO# 1009007	INV# 9032650118		PO# 612542			4,252.49
		Food Sevices				
600-256-460-0000-18	FOOD SERVICE FOOD					4,252.49
VO# 1009008	INV# 9032650116		PO# 612542			858.41
		Food Sevices				
600-256-460-0000-18	FOOD SERVICE FOOD					858.41
VO# 1009009	INV# 9032650694		PO# 612542			3,067.23
		Food Sevices				
600-256-460-0000-27	FOOD SERVICE FOOD					3,067.23
VO# 1009011	INV# 9032650698		PO# 612542			92.97
		Food Sevices				
600-256-460-0000-27	FOOD SERVICE FOOD					92.97
VO# 1009012	INV# 9032661948		PO# 612542			9,292.86
		Food Sevices				
600-256-460-0000-30	FOOD SERVICE FOOD					9,292.86
VO# 1009013	INV# 9032661953		PO# 612542			1,111.35
		Food Sevices				
600-256-460-0000-30	FOOD SERVICE FOOD					1,111.35
VO# 1009014	INV# 9032650680		PO# 612542			2,429.85
		Food Sevices				
600-256-460-0000-32	FOOD SERVICE FOOD					2,429.85
VO# 1009017	INV# 9032650681		PO# 612542			501.86
		Food Sevices				
600-256-460-0000-32	FOOD SERVICE FOOD					501.86
VO# 1009018	INV# 9032661923		PO# 612542			3,006.98

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Sevices				
600-256-460-0000-33	FOOD SERVICE FOOD				3,006.98	
VO# 1009019	INV# 9032661929		PO# 612542		338.94	
		Food Sevices				
600-256-460-0000-33	FOOD SERVICE FOOD				338.94	
VO# 1009021	INV# 9032661922		PO# 612542		6,574.06	
		Food Sevices				
600-256-460-0000-34	FOOD SERVICE FOOD				6,574.06	
VO# 1009022	INV# 9032661924		PO# 612542		1,166.77	
		Food Sevices				
600-256-460-0000-34	FOOD SERVICE FOOD				1,166.77	
VO# 1009023	INV# 9032650682		PO# 612542		8,793.64	
		Food Sevices				
600-256-460-0000-36	FOOD SERVICE FOOD				8,793.64	
VO# 1009024	INV# 9032650683		PO# 612542		395.61	
		Food Sevices				
600-256-460-0000-36	FOOD SERVICE FOOD				395.61	
VO# 1009025	INV# 9032650112		PO# 612542		5,852.44	
		Food Sevices				
600-256-460-0000-37	FOOD SERVICE FOOD				5,852.44	
VO# 1009026	INV# 9032650113		PO# 612542		634.11	
		Food Sevices				
600-256-460-0000-37	FOOD SERVICE FOOD				634.11	
VO# 1009029	INV# 9032661954		PO# 612542		6,235.46	
		Food Sevices				
600-256-460-0000-38	FOOD SERVICE FOOD				6,235.46	
VO# 1009030	INV# 9032661960		PO# 612542		891.11	
		Food Sevices				
600-256-460-0000-38	FOOD SERVICE FOOD				891.11	
VO# 1009305	INV# 9032925918		PO# 612542		1,072.01	
		Food Services				
600-256-460-0000-38	FOOD SERVICE FOOD				1,072.01	
VO# 1009306	INV# 9032925907		PO# 612542		7,094.92	
		Food Services				
600-256-460-0000-38	FOOD SERVICE FOOD				7,094.92	
VO# 1009307	INV# 9032907551		PO# 612542		959.42	
		Food Services				
600-256-460-0000-37	FOOD SERVICE FOOD				959.42	
VO# 1009308	INV# 9032907549		PO# 612542		4,610.41	
		Food Services				
600-256-460-0000-37	FOOD SERVICE FOOD				4,610.41	
VO# 1009309	INV# 9032907787		PO# 612542		5,917.63	
		Food Services				
600-256-460-0000-36	FOOD SERVICE FOOD				5,917.63	
VO# 1009310	INV# 9032925860		PO# 612542		906.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-460-0000-34	FOOD SERVICE FOOD				906.64	
VO# 1009311	INV# 9032925853		PO# 612542		6,255.68	
		Food Services				
600-256-460-0000-34	FOOD SERVICE FOOD				6,255.68	
VO# 1009312	INV# 9032925850		PO# 612542		247.40	
		Food Services				
600-256-460-0000-33	FOOD SERVICE FOOD				247.40	
VO# 1009313	INV# 9032925846		PO# 612542		3,235.69	
		Food Services				
600-256-460-0000-33	FOOD SERVICE FOOD				3,235.69	
VO# 1009314	INV# 9032907786		PO# 612542		425.82	
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD				425.82	
VO# 1009316	INV# 9032907784		PO# 612542		2,684.37	
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD				2,684.37	
VO# 1009317	INV# 9032907557		PO# 612542		300.12	
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD				300.12	
VO# 1009318	INV# 9032907556		PO# 612542		218.40	
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD				218.40	
VO# 1009319	INV# 9032907554		PO# 612542		7,186.85	
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD				7,186.85	
VO# 1009322	INV# 9032925906		PO# 612542		400.16	
		Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD				400.16	
VO# 1009323	INV# 9032925903		PO# 612542		893.97	
		Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD				893.97	
VO# 1009325	INV# 9032925901		PO# 612542		4,866.97	
		Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD				4,866.97	
VO# 1009326	INV# 9032907800		PO# 612542		382.50	
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD				382.50	
VO# 1009327	INV# 9032907799		PO# 612542		3,068.62	
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD				3,068.62	
VO# 1009328	INV# 9032907552		PO# 612542		653.42	
		Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD				653.42	
VO# 1009329	INV# 9032907550		PO# 612542		3,921.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-460-0000-18		FOOD SERVICE FOOD				3,921.23
VO#	1009330	INV#	9032907819	PO#	612542	642.15
		Food Services				
600-256-460-0000-17		FOOD SERVICE FOOD				642.15
VO#	1009331	INV#	9032907816	PO#	612542	4,399.18
		Food Services				
600-256-460-0000-17		FOOD SERVICE FOOD				4,399.18
VO#	1009332	INV#	9032907788	PO#	612542	310.90
		Food Services				
600-256-460-0000-15		FOOD SERVICE FOOD				310.90
VO#	1009333	INV#	9032907785	PO#	612542	2,198.30
		Food Services				
600-256-460-0000-15		FOOD SERVICE FOOD				2,198.30
VO#	1009334	INV#	9032907548	PO#	612542	406.10
		Food Services				
600-256-460-0000-13		FOOD SERVICE FOOD				406.10
VO#	1009335	INV#	9032907546	PO#	612542	3,214.59
		Food Services				
600-256-460-0000-13		FOOD SERVICE FOOD				3,214.59
VO#	1009336	INV#	9032907545	PO#	612542	2,737.30
		Food Services				
600-256-460-0000-10		FOOD SERVICE FOOD				2,737.30
VO#	1009337	INV#	9032907547	PO#	612542	197.35
		Food Services				
600-256-460-0000-10		FOOD SERVICE FOOD				197.35
VO#	1009338	INV#	9032907543	PO#	612542	150.06
		Food Services				
600-256-460-0000-06		FOOD SERVICE FOOD				150.06
VO#	1009339	INV#	9032907542	PO#	612542	146.55
		Food Services				
600-256-460-0000-06		FOOD SERVICE FOOD				146.55
VO#	1009340	INV#	9032907541	PO#	612542	1,622.94
		Food Services				
600-256-460-0000-06		FOOD SERVICE FOOD				1,622.94
VO#	1009341	INV#	9032907812	PO#	612542	536.31
		Food Services				
600-256-460-0000-05		FOOD SERVICE FOOD				536.31
VO#	1009342	INV#	9032907813	PO#	612542	400.16
		Food Services				
600-256-460-0000-05		FOOD SERVICE FOOD				400.16
VO#	1009343	INV#	9032907808	PO#	612542	5,828.65
		Food Services				
600-256-460-0000-05		FOOD SERVICE FOOD				5,828.65
VO#	1009344	INV#	9032907794	PO#	612542	1,118.02

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				1,118.02	
	VO# 1009345	INV#	9032907796	PO#	612542	300.12	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				300.12	
	VO# 1009346	INV#	9032907790	PO#	612542	8,199.72	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				8,199.72	
	VO# 1009347	INV#	2003190252	PO#	612542	-94.38	
			CREDIT				
	600-256-460-0000-30	FOOD SERVICE FOOD				-94.38	
	VO# 1009348	INV#	2003188773	PO#	612542	-8.25	
			CREDIT				
	600-256-460-0000-27	FOOD SERVICE FOOD				-8.25	
216767	03/13/2026	315600	HARTSVILLE WATER DEPT				15,967.66
	VO# 1009516	INV#	SVC DATES:1/1-2/1/26			15,967.66	
			MONTHLY UTILITIES				
	100-254-321-0021-04	OPER MAINT WATER				900.85	
	100-254-321-0021-05	OPER MAINT WATER				3,589.57	
	100-254-321-0021-15	OPER MAINT WATER				576.72	
	100-254-321-0021-17	OPER MAINT WATER				409.85	
	100-254-321-0021-27	OPER MAINT WATER				1,885.08	
	100-254-321-0021-36	OPER MAINT WATER				748.39	
	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	
216768	03/13/2026	991788	HENRY SCHEIN, INC				2,181.76
	VO# 1009535	INV#	53343402	PO#	615149	1,016.55	
			DCIT				
	329-115-410-0026-91	SUPPLIES & MATERIALS				1,016.55	
	VO# 1009536	INV#	53343404	PO#	615149	435.20	
			DCIT				
	329-115-410-0026-91	SUPPLIES & MATERIALS				435.20	
	VO# 1009537	INV#	53511742	PO#	615149	217.02	
			DCIT				
	329-115-410-0026-91	SUPPLIES & MATERIALS				217.02	
	VO# 1009538	INV#	53436432	PO#	615149	512.99	
			DCIT				
	329-115-410-0026-91	SUPPLIES & MATERIALS				512.99	
216769	03/13/2026	356000	HYMAN PAPER CO. INC.				29,074.60
	VO# 1008437	INV#	468213	PO#	612546	389.69	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-410-0000-10	FOOD SERVICE SUPPLIES					389.69
VO# 1008439	INV# 468212		PO# 612546			56.05
		Food Services				
600-256-410-0000-27	FOOD SERVICE SUPPLIES					56.05
VO# 1008440	INV# 468211		PO# 612546			304.27
		Food Services				
600-256-410-0000-32	FOOD SERVICE SUPPLIES					304.27
VO# 1008441	INV# 468210		PO# 612546			372.76
		Food Services				
600-256-410-0000-18	FOOD SERVICE SUPPLIES					372.76
VO# 1008442	INV# 468209		PO# 612546			473.88
		Food Services				
600-256-410-0000-17	FOOD SERVICE SUPPLIES					473.88
VO# 1008443	INV# 468208		PO# 612546			421.38
		Food Services				
600-256-410-0000-33	FOOD SERVICE SUPPLIES					421.38
VO# 1008444	INV# 468207		PO# 612546			533.14
		Food Services				
600-256-410-0000-37	FOOD SERVICE SUPPLIES					533.14
VO# 1008445	INV# 468206		PO# 612546			531.63
		Food Services				
600-256-410-0000-06	FOOD SERVICE SUPPLIES					531.63
VO# 1008446	INV# 468205		PO# 612546			435.27
		Food Services				
600-256-410-0000-34	FOOD SERVICE SUPPLIES					435.27
VO# 1008448	INV# 468204		PO# 612546			469.95
		Food Services				
600-256-410-0000-04	FOOD SERVICE SUPPLIES					469.95
VO# 1008449	INV# 468203		PO# 612546			339.20
		Food Services				
600-256-410-0000-05	FOOD SERVICE SUPPLIES					339.20
VO# 1008450	INV# 468202		PO# 612546			147.96
		Food Services				
600-256-410-0000-31	FOOD SERVICE SUPPLIES					147.96
VO# 1008451	INV# 468201		PO# 612546			277.00
		Food Services				
600-256-410-0000-15	FOOD SERVICE SUPPLIES					277.00
VO# 1008452	INV# 468200		PO# 612546			396.04
		Food Services				
600-256-410-0000-13	FOOD SERVICE SUPPLIES					396.04
VO# 1008453	INV# 468199		PO# 612546			980.39
		Food Services				
600-256-410-0000-38	FOOD SERVICE SUPPLIES					980.39
VO# 1008454	INV# 468198		PO# 612546			397.66

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-410-0000-36	FOOD SERVICE SUPPLIES					397.66
VO# 1008812	INV# 468913		PO# 612545			149.03
		Food Services				
600-256-410-0000-18	FOOD SERVICE SUPPLIES					149.03
VO# 1008813	INV# 468912		PO# 612545			188.13
		Food Services				
600-256-410-0000-17	FOOD SERVICE SUPPLIES					188.13
VO# 1008814	INV# 468911		PO# 612545			65.62
		Food Services				
600-256-410-0000-37	FOOD SERVICE SUPPLIES					65.62
VO# 1008815	INV# 468910		PO# 612545			81.98
		Food Services				
600-256-410-0000-34	FOOD SERVICE SUPPLIES					81.98
VO# 1008816	INV# 468909		PO# 612545			161.94
		Food Services				
600-256-410-0000-31	FOOD SERVICE SUPPLIES					161.94
VO# 1008817	INV# 468908		PO# 612545			163.97
		Food Services				
600-256-410-0000-38	FOOD SERVICE SUPPLIES					163.97
VO# 1008818	INV# 465355		PO# 612545			74.75
		Food Services				
600-256-410-0000-27	FOOD SERVICE SUPPLIES					74.75
VO# 1008819	INV# 465352		PO# 612545			90.29
		Food Services				
600-256-410-0000-17	FOOD SERVICE SUPPLIES					90.29
VO# 1008820	INV# 465346		PO# 612545			207.38
		Food Services				
600-256-410-0000-04	FOOD SERVICE SUPPLIES					207.38
VO# 1008821	INV# 465359		PO# 612546			346.36
		Food Services				
600-256-410-0000-15	FOOD SERVICE SUPPLIES					346.36
VO# 1008822	INV# 465394		PO# 612546			924.76
		Food Services				
600-256-410-0000-04	FOOD SERVICE SUPPLIES					924.76
VO# 1008823	INV# 465480		PO# 612546			473.50
		Food Services				
600-256-410-0000-17	FOOD SERVICE SUPPLIES					473.50
VO# 1008824	INV# 465482		PO# 612546			392.43
		Food Services				
600-256-410-0000-32	FOOD SERVICE SUPPLIES					392.43
VO# 1008825	INV# 465484		PO# 612546			240.22
		Food Services				
600-256-410-0000-27	FOOD SERVICE SUPPLIES					240.22
VO# 1008826	INV# 468914		PO# 612546			421.47

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES				421.47
	VO# 1008827	INV# 468916		PO# 612546		905.62
		Food Services				
	600-256-410-0000-38	FOOD SERVICE SUPPLIES				905.62
	VO# 1008828	INV# 468917		PO# 612546		666.28
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				666.28
	VO# 1008829	INV# 468918		PO# 612546		177.82
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				177.82
	VO# 1008830	INV# 468920		PO# 612546		972.90
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				972.90
	VO# 1008831	INV# 468923		PO# 612546		1,104.01
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				1,104.01
	VO# 1008832	INV# 468925		PO# 612546		558.89
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				558.89
	VO# 1008833	INV# 468928		PO# 612546		943.41
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				943.41
	VO# 1008834	INV# 468929		PO# 612546		740.72
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				740.72
	VO# 1008835	INV# 468930		PO# 612546		817.86
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES				817.86
	VO# 1008836	INV# 468931		PO# 612546		637.07
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				637.07
	VO# 1008837	INV# 468932		PO# 612546		688.46
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				688.46
	VO# 1008838	INV# 468933		PO# 612546		648.96
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				648.96
	VO# 1008839	INV# 468934		PO# 612546		517.49
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				517.49
	VO# 1008840	INV# 468935		PO# 612546		216.48
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				216.48
	VO# 1008841	INV# 468936		PO# 612546		318.44

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-410-0000-10		FOOD SERVICE SUPPLIES				318.44
VO#	1008842	INV#	468937	PO#	612546	450.61
		Food Services				
600-256-410-0000-27		FOOD SERVICE SUPPLIES				450.61
VO#	1008846	INV#	468204-1	PO#	612546	34.14
		Food Services				
600-256-410-0000-04		FOOD SERVICE SUPPLIES				34.14
VO#	1009278	INV#	468912-1	PO#	612545	21.61
		Food Services				
600-256-410-0000-17		FOOD SERVICE SUPPLIES				21.61
VO#	1009279	INV#	468911-1	PO#	612545	43.22
		Food Services				
600-256-410-0000-37		FOOD SERVICE SUPPLIES				43.22
VO#	1009280	INV#	468910-1	PO#	612545	86.44
		Food Services				
600-256-410-0000-34		FOOD SERVICE SUPPLIES				86.44
VO#	1009285	INV#	469413	PO#	612546	215.65
		Food Services				
600-256-410-0000-10		FOOD SERVICE SUPPLIES				215.65
VO#	1009286	INV#	469412	PO#	612546	356.38
		Food Services				
600-256-410-0000-27		FOOD SERVICE SUPPLIES				356.38
VO#	1009287	INV#	469411	PO#	612546	390.72
		Food Services				
600-256-410-0000-32		FOOD SERVICE SUPPLIES				390.72
VO#	1009288	INV#	469410	PO#	612546	386.51
		Food Services				
600-256-410-0000-18		FOOD SERVICE SUPPLIES				386.51
VO#	1009289	INV#	469409	PO#	612546	615.16
		Food Services				
600-256-410-0000-17		FOOD SERVICE SUPPLIES				615.16
VO#	1009290	INV#	469408	PO#	612546	307.41
		Food Services				
600-256-410-0000-33		FOOD SERVICE SUPPLIES				307.41
VO#	1009291	INV#	469407	PO#	612546	446.85
		Food Services				
600-256-410-0000-37		FOOD SERVICE SUPPLIES				446.85
VO#	1009292	INV#	469406	PO#	612546	190.44
		Food Services				
600-256-410-0000-06		FOOD SERVICE SUPPLIES				190.44
VO#	1009293	INV#	469405	PO#	612546	637.39
		Food Services				
600-256-410-0000-34		FOOD SERVICE SUPPLIES				637.39
VO#	1009294	INV#	469404	PO#	612546	309.42

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		Food Services					
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				309.42	
	VO# 1009295	INV# 469403		PO# 612546		619.38	
		Food Services					
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				619.38	
	VO# 1009296	INV# 469402		PO# 612546		759.38	
		Food Services					
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				759.38	
	VO# 1009297	INV# 469401		PO# 612546		645.83	
		Food Services					
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				645.83	
	VO# 1009298	INV# 469400		PO# 612546		247.54	
		Food Services					
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				247.54	
	VO# 1009299	INV# 469399		PO# 612546		266.60	
		Food Services					
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				266.60	
	VO# 1009300	INV# 469398		PO# 612546		1,282.53	
		Food Services					
	600-256-410-0000-38	FOOD SERVICE SUPPLIES				1,282.53	
	VO# 1009301	INV# 469397		PO# 612546		276.53	
		Food Services					
	600-256-410-0000-36	FOOD SERVICE SUPPLIES				276.53	
	VO# 1009302	INV# 469225-1		PO# 612546		62.35	
		Food Services					
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				62.35	
216770	03/13/2026	996138 I-LEADR, INC					8,500.00
	VO# 1009540	INV# 1994		PO# 615590		2,000.00	
		TITLE 1					
	267-221-312-0026-54	CONSULTANT FEES (iLEADER)				2,000.00	
	VO# 1009541	INV# 2047		PO# 615591		4,500.00	
		TITLE 1					
	267-221-312-0026-54	CONSULTANT FEES (iLEADER)				4,500.00	
	VO# 1009542	INV# 2027		PO# 615592		2,000.00	
		TITLE 1					
	267-221-312-0026-54	CONSULTANT FEES (iLEADER)				2,000.00	
216771	03/13/2026	390200 JONES SCHOOL SUPPLY CO, INC					2,109.71
	VO# 1009539	INV# 4008750		PO# 615549		2,109.71	
		PES					
	201-112-410-0426-18	STUDENT INCENTIVES				2,109.71	
216772	03/13/2026	371700 J W PEPPER & SONS, INC.					139.99
	VO# 1009543	INV# 368325634		PO# 615407		64.99	
		DMS					
	100-113-410-0802-31	BAND SUPPLIES				64.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1009544	INV# 368350554 DMS	PO# 615407	75.00		
	100-113-410-0802-31	BAND SUPPLIES		75.00		
216773	03/13/2026	412050 LAKESHORE LEARNING MATERIALS				803.36
	VO# 1009546	INV# 93476923 BCE	PO# 615499	803.36		
	100-147-410-0000-38	3K & 4K SUPPLIES		803.36		
216774	03/13/2026	995752 LEVIFI LLC				14,002.73
	VO# 1009545	INV# AR285030 DC00_S		14,002.73		
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY		253.61		
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY		942.03		
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY		301.46		
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY		457.81		
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY		347.29		
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY		528.12		
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY		1,070.99		
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY		646.38		
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY		282.39		
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY		428.27		
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY		1,274.75		
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY		516.70		
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY		266.39		
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY		1,216.97		
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY		240.04		
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY		928.80		
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY		393.72		
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY		1,356.14		
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY		110.45		
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY		299.45		
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY		519.77		
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY		50.87		
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY		29.86		
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY		140.28		
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY		60.84		
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY		94.20		
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY		203.25		
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY		11.96		
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY		159.43		
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY		149.71		
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY		141.92		
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY		174.26		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY				393.09	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY				11.53	
216775	03/13/2026	994770 MARGARET J CARSON					582.00
	VO# 1009561	INV# 6339 EXC ED		PO# 615173		582.00	
	100-127-410-0000-60	INSTRUCTION SUPPLIES				582.00	
216776	03/13/2026	789558 MG SPORTS & PRINTING					202.50
	VO# 1009549	INV# GIRLS BBSS DMS		PO# 615502		202.50	
	527-271-410-1300-31	UNIFORMS - ATHLETICS				202.50	
216777	03/13/2026	791342 M & M PRINTING AND GRAPHICS					640.56
	VO# 1009547	INV# 113536 DMS		PO# 614953		640.56	
	100-113-410-0710-31	ELEMENTARY SUPPLIES				640.56	
216778	03/13/2026	544200 MPD ELECTRIC COOP INC					42,006.06
	VO# 1009551	INV# SVC DATES: 1/22-2/22/26 DHS MONTHLY UTILITIES				31,589.06	
	100-254-470-0020-30	OPER MAINT ELECTRICITY				31,589.06	
	VO# 1009552	INV# SVC DATES:2/1-3/1/26 LSE MONTHLY UTILITIES				10,417.00	
	100-254-470-0020-37	OPER MAINT ELECTRICITY				10,417.00	
216779	03/13/2026	990262 MUSIC AND ARTS					637.45
	VO# 1009553	INV# INV056306469 DHS		PO# 613021		125.16	
	100-114-323-0802-30	BAND INSTRUMENT REPAIR				125.16	
	VO# 1009554	INV# INV058118314 DHS		PO# 615579		178.88	
	100-114-410-0802-30	BAND SUPPLIES				178.88	
	VO# 1009555	INV# INV058095221 DHS		PO# 615579		333.41	
	100-114-410-0802-30	BAND SUPPLIES				333.41	
216780	03/13/2026	792244 O'REILLY AUTO PARTS STORE 1818					163.85
	VO# 1009557	INV# 1818-304266 DCIT		PO# 613334		163.85	
	100-115-410-0000-91	VOCATIONAL SUPPLIES				163.85	
216781	03/13/2026	991241 O'REILLY AUTO PARTS STORE #4712					33.87
	VO# 1009556	INV# 4712-181277 DCIT		PO# 613335		33.87	
	100-115-410-0000-91	VOCATIONAL SUPPLIES				33.87	
216782	03/13/2026	523800 ORIENTAL TRADING COMPANY, INC					78.57
	VO# 1009532	INV# 741179208-01 NHE		PO# 615305		78.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-222-410-0000-17 MEDIA SUPPLIES					78.57	
216783	03/13/2026	543200 PECKNEL MUSIC CO, INC					351.00
	VO# 1009563	INV# 1206461 HMS		PO# 615223		351.00	
	100-113-410-0764-04 FINE ARTS SUPPLIES					23.82	
	100-113-410-0802-04 BAND SUPPLIES					327.18	
216784	03/13/2026	248101 DAIRY BRANDS CORPORATE, LLC					23,699.84
	VO# 1008847	INV# 22287937 Food Services		PO# 612547		288.16	
	600-256-460-0000-13 FOOD SERVICE FOOD					288.16	
	VO# 1009074	INV# 22343589 Food Services		PO# 612547		284.55	
	600-256-460-0000-04 FOOD SERVICE FOOD					284.55	
	VO# 1009077	INV# 22342251 Food Services		PO# 612547		243.36	
	600-256-460-0000-04 FOOD SERVICE FOOD					243.36	
	VO# 1009079	INV# 22345512 Food Services		PO# 612547		569.10	
	600-256-460-0000-38 FOOD SERVICE FOOD					569.10	
	VO# 1009081	INV# 22342944 Food Services		PO# 612547		618.62	
	600-256-460-0000-38 FOOD SERVICE FOOD					618.62	
	VO# 1009082	INV# 22340193 Food Services		PO# 612547		242.94	
	600-256-460-0000-37 FOOD SERVICE FOOD					242.94	
	VO# 1009083	INV# 22345366 Food Services		PO# 612547		304.94	
	600-256-460-0000-37 FOOD SERVICE FOOD					304.94	
	VO# 1009085	INV# 22330427 Food Services		PO# 612547		244.00	
	600-256-460-0000-37 FOOD SERVICE FOOD					244.00	
	VO# 1009086	INV# 22338817 Food Services		PO# 612547		1,162.75	
	600-256-460-0000-36 FOOD SERVICE FOOD					1,162.75	
	VO# 1009088	INV# 22345370 Food Services		PO# 612547		601.34	
	600-256-460-0000-34 FOOD SERVICE FOOD					601.34	
	VO# 1009089	INV# 22343832 Food Services		PO# 612547		608.19	
	600-256-460-0000-34 FOOD SERVICE FOOD					608.19	
	VO# 1009090	INV# 22330431 Food Services		PO# 612547		60.96	
	600-256-460-0000-33 FOOD SERVICE FOOD					60.96	
	VO# 1009091	INV# 22345372		PO# 612547		198.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-460-0000-33		FOOD SERVICE FOOD				198.65
VO#	1009092	INV#	22343591	PO#	612547	182.84
		Food Services				
600-256-460-0000-32		FOOD SERVICE FOOD				182.84
VO#	1009094	INV#	22342253	PO#	612547	162.46
		Food Services				
600-256-460-0000-32		FOOD SERVICE FOOD				162.46
VO#	1009095	INV#	22338822	PO#	612547	182.84
		Food Services				
600-256-460-0000-32		FOOD SERVICE FOOD				182.84
VO#	1009097	INV#	22340198	PO#	612547	324.48
		Food Services				
600-256-460-0000-31		FOOD SERVICE FOOD				324.48
VO#	1009098	INV#	22342255	PO#	612547	283.71
		Food Services				
600-256-460-0000-31		FOOD SERVICE FOOD				283.71
VO#	1009099	INV#	22345371	PO#	612547	283.71
		Food Services				
600-256-460-0000-31		FOOD SERVICE FOOD				283.71
VO#	1009100	INV#	22340197	PO#	612547	449.52
		Food Services				
600-256-460-0000-30		FOOD SERVICE FOOD				449.52
VO#	1009101	INV#	22338823	PO#	612547	292.08
		Food Services				
600-256-460-0000-27		FOOD SERVICE FOOD				292.08
VO#	1009103	INV#	22342254	PO#	612547	312.88
		Food Services				
600-256-460-0000-27		FOOD SERVICE FOOD				312.88
VO#	1009104	INV#	22330432	PO#	612547	365.25
		Food Services				
600-256-460-0000-18		FOOD SERVICE FOOD				365.25
VO#	1009105	INV#	22340199	PO#	612547	365.25
		Food Services				
600-256-460-0000-18		FOOD SERVICE FOOD				365.25
VO#	1009106	INV#	22342256	PO#	612547	366.09
		Food Services				
600-256-460-0000-18		FOOD SERVICE FOOD				366.09
VO#	1009107	INV#	22345373	PO#	612547	324.06
		Food Services				
600-256-460-0000-18		FOOD SERVICE FOOD				324.06
VO#	1009108	INV#	22343590	PO#	612547	118.90
		Food Services				
600-256-460-0000-17		FOOD SERVICE FOOD				118.90
VO#	1009109	INV#	22342252	PO#	612547	492.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-460-0000-17	FOOD SERVICE FOOD					492.50
VO# 1009110	INV# 22338821		PO# 612547			310.79
		Food Services				
600-256-460-0000-17	FOOD SERVICE FOOD					310.79
VO# 1009111	INV# 22338818		PO# 612547			257.54
		Food Services				
600-256-460-0000-15	FOOD SERVICE FOOD					257.54
VO# 1009112	INV# 22343587		PO# 612547			219.77
		Food Services				
600-256-460-0000-15	FOOD SERVICE FOOD					219.77
VO# 1009113	INV# 22330428		PO# 612547			182.63
		Food Services				
600-256-460-0000-13	FOOD SERVICE FOOD					182.63
VO# 1009114	INV# 22340196		PO# 612547			324.06
		Food Services				
600-256-460-0000-13	FOOD SERVICE FOOD					324.06
VO# 1009116	INV# 22345369		PO# 612547			284.55
		Food Services				
600-256-460-0000-13	FOOD SERVICE FOOD					284.55
VO# 1009117	INV# 22345368		PO# 612547			338.66
		Food Services				
600-256-460-0000-10	FOOD SERVICE FOOD					338.66
VO# 1009118	INV# 22340195		PO# 612547			219.76
		Food Services				
600-256-460-0000-10	FOOD SERVICE FOOD					219.76
VO# 1009119	INV# 22345367		PO# 612547			49.00
		Food Services				
600-256-460-0000-06	FOOD SERVICE FOOD					49.00
VO# 1009120	INV# 22340194		PO# 612547			86.14
		Food Services				
600-256-460-0000-06	FOOD SERVICE FOOD					86.14
VO# 1009121	INV# 22338819		PO# 612547			488.40
		Food Services				
600-256-460-0000-05	FOOD SERVICE FOOD					488.40
VO# 1009122	INV# 22343588		PO# 612547			286.39
		Food Services				
600-256-460-0000-05	FOOD SERVICE FOOD					286.39
VO# 1009123	INV# 22346514		PO# 612547			407.06
		Food Services				
600-256-460-0000-05	FOOD SERVICE FOOD					407.06
VO# 1009125	INV# 22338820		PO# 612547			318.89
		Food Services				
600-256-460-0000-04	FOOD SERVICE FOOD					318.89
VO# 1009421	INV# 22347983		PO# 612547			284.65

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-460-0000-37	FOOD SERVICE FOOD				284.65	
VO# 1009422	INV# 22346512		PO# 612547		1,264.41	
		Food Services				
600-256-460-0000-36	FOOD SERVICE FOOD				1,264.41	
VO# 1009423	INV# 22353073		PO# 612547		642.81	
		Food Services				
600-256-460-0000-34	FOOD SERVICE FOOD				642.81	
VO# 1009424	INV# 22347987		PO# 612547		526.99	
		Food Services				
600-256-460-0000-34	FOOD SERVICE FOOD				526.99	
VO# 1009425	INV# 738973422		PO# 612547		183.08	
		Food Services				
600-256-460-0000-33	FOOD SERVICE FOOD				183.08	
VO# 1009426	INV# 22347990		PO# 612547		178.78	
		Food Services				
600-256-460-0000-33	FOOD SERVICE FOOD				178.78	
VO# 1009427	INV# 22346517		PO# 612547		223.47	
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD				223.47	
VO# 1009428	INV# 22351334		PO# 612547		182.87	
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD				182.87	
VO# 1009429	INV# 22350024		PO# 612547		162.50	
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD				162.50	
VO# 1009430	INV# 22347989		PO# 612547		285.79	
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD				285.79	
VO# 1009431	INV# 22353074		PO# 612547		284.65	
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD				284.65	
VO# 1009432	INV# 22350026		PO# 612547		285.79	
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD				285.79	
VO# 1009433	INV# 22347988		PO# 612547		409.61	
		Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD				409.61	
VO# 1009434	INV# 22346518		PO# 612547		223.05	
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD				223.05	
VO# 1009435	INV# 22350025		PO# 612547		359.72	
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD				359.72	
VO# 1009436	INV# 22350027		PO# 612547		243.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				243.48
	VO# 1009437	INV# 22347991		PO# 612547		325.40
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				325.40
	VO# 1009438	INV# 22350023		PO# 612547		376.46
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				376.46
	VO# 1009439	INV# 22346516		PO# 612547		454.39
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				454.39
	VO# 1009440	INV# 22346513		PO# 612547		257.22
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				257.22
	VO# 1009441	INV# 22351331		PO# 612547		97.94
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				97.94
	VO# 1009442	INV# 22347986		PO# 612547		243.13
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				243.13
	VO# 1009443	INV# 22347985		PO# 612547		281.23
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				281.23
	VO# 1009444	INV# 22347984		PO# 612547		108.19
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				108.19
	VO# 1009445	INV# 22351332		PO# 612547		245.83
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				245.83
	VO# 1009446	INV# 22351333		PO# 612547		243.48
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				243.48
	VO# 1009447	INV# 22350022		PO# 612547		284.65
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				284.65
	VO# 1009448	INV# 22346515		PO# 612547		277.80
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				277.80
	VO# 1009449	INV# 22348108		PO# 612547		650.08
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				650.08
	VO# 1009450	INV# 22353257		PO# 612547		404.62
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				404.62

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
216785	03/13/2026	555121 PINNACLE NETWORK SOLUTIONS				1,244.55
	VO# 1009562	INV# 1159	PO# 615488	1,244.55		
		TECHNOLOGY				
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT		1,244.55		
216786	03/13/2026	562775 PRESENTATION SYSTEMS, INC.				2,271.11
	VO# 1009558	INV# 20484	PO# 615220	2,271.11		
		PES				
	201-112-410-0025-18	SUPPLIES		1,078.49		
	201-112-410-0026-18	INSTRUCTIONAL SUPPLIES		1,192.62		
216787	03/13/2026	994195 PSISJS, LLC				4,060.00
	VO# 1009559	INV# PSISJS10251	PO# 613515	4,060.00		
		TECHNOLOGY				
	802-266-345-0000-69	IT SUPPORT		4,060.00		
216788	03/13/2026	996204 SAMSARA NETWORKS INC				7,898.34
	VO# 1009580	INV# 310519554694498	PO# 615080	7,898.34		
		MAIN/OP				
	100-254-340-0400-62	GPS SERVICES		7,898.34		
216789	03/13/2026	615357 SC DECA				1,415.00
	VO# 1009579	INV# 64701	PO# 615482	1,415.00		
		DCIT				
	207-115-332-0001-91	TRAVEL		1,415.00		
216790	03/13/2026	615850 SC DEPARTMENT OF EDUCATION				1,473.65
	VO# 1009570	INV# 017		102.61		
		TRANSPORTATION				
	100-411-720-0000-58	PAYMENT FOR VANDALISM		102.61		
	VO# 1009571	INV# 018		88.15		
		TRANSPORTATION				
	100-411-720-0000-58	PAYMENT FOR VANDALISM		88.15		
	VO# 1009572	INV# 019		51.31		
		TRANSPORTATION				
	100-411-720-0000-58	PAYMENT FOR VANDALISM		51.31		
	VO# 1009573	INV# 020		51.31		
		TRANSPORTATION				
	100-411-720-0000-58	PAYMENT FOR VANDALISM		51.31		
	VO# 1009574	INV# 021		51.31		
		TRANSPORTATION				
	100-411-720-0000-58	PAYMENT FOR VANDALISM		51.31		
	VO# 1009575	INV# 022		1,128.96		
		TRANSPORTATION				
	100-411-720-0000-58	PAYMENT FOR VANDALISM		1,128.96		
216791	03/13/2026	990534 SCHOOL LIFE				38.53
	VO# 1009568	INV# 200109647	PO# 615299	38.53		
		NHE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-222-410-0000-17 MEDIA SUPPLIES					38.53	
216792	03/13/2026	786171 SCHOOL NUTRITION ASSOCIATION					210.00
	VO# 1008520	INV# 552809		PO# 612463		70.00	
		SNA Membership					
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					70.00	
	VO# 1008521	INV# 638847		PO# 612463		70.00	
		SNA Membership					
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					70.00	
	VO# 1008522	INV# 638851		PO# 612463		70.00	
		SNA Membership					
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					70.00	
216793	03/13/2026	663307 SEGRA					82.79
	VO# 1009593	INV# 3478581				82.79	
		500279					
	100-254-340-0000-04 OPER MAINT TELEPHONE					9.75	
	100-254-340-0000-10 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-13 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-15 OPER MAINT TELEPHONE					1.59	
	100-254-340-0000-17 OPER MAINT TELEPHONE					5.92	
	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					0.65	
	100-254-340-0000-33 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-37 OPER MAINT TELEPHONE					3.31	
	100-254-340-0000-50 OPER MAINT TELEPHONE					47.56	
	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					1.64	
	100-254-470-0099-62 OPER VACANT - UTILITIES					0.00	
	100-254-470-0099-62 OPER VACANT - UTILITIES					0.01	
	100-254-470-0099-62 OPER VACANT - UTILITIES					0.00	
	100-254-470-0099-62 OPER VACANT - UTILITIES					0.00	
216794	03/13/2026	643400 SENN BROS PRODUCE					27,920.24
	VO# 1008848	INV# Z16846		PO# 612548		-9.12	
		Food Services					
	600-256-460-0000-38 FOOD SERVICE FOOD					-9.12	
	VO# 1008849	INV# Y67133		PO# 612548		25.35	
		Food Services					
	600-256-460-0000-33 FOOD SERVICE FOOD					25.35	
	VO# 1008872	INV# Z11658		PO# 612548		89.73	
		Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
600-256-460-0000-05 FOOD SERVICE FOOD						89.73	
VO# 1008873	INV# Z11634		PO# 612548			4.56	
	Food Services						
600-256-460-0000-06 FOOD SERVICE FOOD						4.56	
VO# 1008874	INV# Z11631		PO# 612548			55.26	
	Food Services						
600-256-460-0000-10 FOOD SERVICE FOOD						55.26	
VO# 1008875	INV# Z11656		PO# 612548			4.56	
	Food Services						
600-256-460-0000-15 FOOD SERVICE FOOD						4.56	
VO# 1008876	INV# Z11650		PO# 612548			119.64	
	Food Services						
600-256-460-0000-17 FOOD SERVICE FOOD						119.64	
VO# 1008877	INV# Z11645		PO# 612548			9.12	
	Food Services						
600-256-460-0000-18 FOOD SERVICE FOOD						9.12	
VO# 1008878	INV# Z11653		PO# 612548			55.26	
	Food Services						
600-256-460-0000-27 FOOD SERVICE FOOD						55.26	
VO# 1008879	INV# Z11636		PO# 612548			59.82	
	Food Services						
600-256-460-0000-30 FOOD SERVICE FOOD						59.82	
VO# 1008880	INV# Z11648		PO# 612548			4.56	
	Food Services						
600-256-460-0000-31 FOOD SERVICE FOOD						4.56	
VO# 1008881	INV# Z11660		PO# 612548			89.73	
	Food Services						
600-256-460-0000-32 FOOD SERVICE FOOD						89.73	
VO# 1008882	INV# Z11641		PO# 612548			34.47	
	Food Services						
600-256-460-0000-33 FOOD SERVICE FOOD						34.47	
VO# 1008883	INV# Z11638		PO# 612548			9.12	
	Food Services						
600-256-460-0000-34 FOOD SERVICE FOOD						9.12	
VO# 1008884	INV# Z11662		PO# 612548			94.29	
	Food Services						
600-256-460-0000-36 FOOD SERVICE FOOD						94.29	
VO# 1008885	INV# Z11629		PO# 612548			4.56	
	Food Services						
600-256-460-0000-37 FOOD SERVICE FOOD						4.56	
VO# 1008886	INV# Z15692		PO# 612548			9.12	
	Food Services						
600-256-460-0000-38 FOOD SERVICE FOOD						9.12	
VO# 1008887	INV# Z11632		PO# 612548			330.12	
	Food Services						

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
600-256-460-0000-38 FOOD SERVICE FOOD						330.12	
VO#	1009035	INV#	Z11643	PO#	614608	1,225.00	
			FFVP PROGRAM				
603-256-460-0000-13 FOOD						1,225.00	
VO#	1009036	INV#	Z11651	PO#	614611	1,925.00	
			FFVP PROGRAM				
603-256-460-0000-17 FOOD						1,925.00	
VO#	1009037	INV#	Z11646	PO#	614612	1,400.00	
			FFVP PROGRAM				
603-256-460-0000-18 FOOD						1,400.00	
VO#	1009038	INV#	Z11654	PO#	614613	875.00	
			FFVP PROGRAM				
603-256-460-0000-27 FOOD						875.00	
VO#	1009039	INV#	Z11639	PO#	614609	1,925.00	
			FFVP PROGRAM				
603-256-460-0000-34 FOOD						1,925.00	
VO#	1009040	INV#	Z11663	PO#	614606	2,100.00	
			FFVP PROGRAM				
603-256-460-0000-36 FOOD						2,100.00	
VO#	1009041	INV#	Z11630	PO#	614610	1,575.00	
			FFVP PROGRAM				
603-256-460-0000-37 FOOD						1,575.00	
VO#	1009042	INV#	Z11633	PO#	614607	2,436.00	
			FFVP PROGRAM				
603-256-460-0000-38 FOOD						2,436.00	
VO#	1009250	INV#	Z17117	PO#	612548	78.06	
			Food Services				
600-256-460-0000-04 FOOD SERVICE FOOD						78.06	
VO#	1009251	INV#	Z17112	PO#	612548	13.68	
			Food Services				
600-256-460-0000-05 FOOD SERVICE FOOD						13.68	
VO#	1009252	INV#	Z17087	PO#	612548	29.91	
			Food Services				
600-256-460-0000-06 FOOD SERVICE FOOD						29.91	
VO#	1009253	INV#	Z17084	PO#	612548	29.91	
			Food Services				
600-256-460-0000-10 FOOD SERVICE FOOD						29.91	
VO#	1009254	INV#	Z17096	PO#	612548	18.24	
			Food Services				
600-256-460-0000-13 FOOD SERVICE FOOD						18.24	
VO#	1009255	INV#	Z17110	PO#	612548	29.91	
			Food Services				
600-256-460-0000-15 FOOD SERVICE FOOD						29.91	
VO#	1009257	INV#	Z17104	PO#	612548	115.08	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
600-256-460-0000-17 FOOD SERVICE FOOD						115.08	
VO# 1009258	INV# Z17099		PO# 612548			9.12	
	Food Services						
600-256-460-0000-18 FOOD SERVICE FOOD						9.12	
VO# 1009259	INV# Z17107		PO# 612548			55.26	
	Food Services						
600-256-460-0000-27 FOOD SERVICE FOOD						55.26	
VO# 1009260	INV# Z17089		PO# 612548			282.94	
	Food Services						
600-256-460-0000-30 FOOD SERVICE FOOD						282.94	
VO# 1009261	INV# Z17102		PO# 612548			115.08	
	Food Services						
600-256-460-0000-31 FOOD SERVICE FOOD						115.08	
VO# 1009262	INV# Z17114		PO# 612548			18.24	
	Food Services						
600-256-460-0000-32 FOOD SERVICE FOOD						18.24	
VO# 1009263	INV# Z17094		PO# 612548			4.56	
	Food Services						
600-256-460-0000-33 FOOD SERVICE FOOD						4.56	
VO# 1009264	INV# Z17091		PO# 612548			85.17	
	Food Services						
600-256-460-0000-34 FOOD SERVICE FOOD						85.17	
VO# 1009265	INV# Z17119		PO# 612548			94.29	
	Food Services						
600-256-460-0000-36 FOOD SERVICE FOOD						94.29	
VO# 1009266	INV# Z17082		PO# 612548			105.96	
	Food Services						
600-256-460-0000-37 FOOD SERVICE FOOD						105.96	
VO# 1009267	INV# Z17085		PO# 612548			441.68	
	Food Services						
600-256-460-0000-38 FOOD SERVICE FOOD						441.68	
VO# 1009269	INV# Z17097		PO# 614608			1,106.00	
	FFVP PROGRAM						
603-256-460-0000-13 FOOD						1,106.00	
VO# 1009270	INV# Z17105		PO# 614611			1,738.00	
	FFVP PROGRAM						
603-256-460-0000-17 FOOD						1,738.00	
VO# 1009271	INV# Z17100		PO# 614612			1,264.00	
	FFVP PROGRAM						
603-256-460-0000-18 FOOD						1,264.00	
VO# 1009272	INV# Z17108		PO# 614613			790.00	
	FFVP PROGRAM						
603-256-460-0000-27 FOOD						790.00	
VO# 1009273	INV# Z17092		PO# 614609			1,738.00	
	FFVP PROGRAM						

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	603-256-460-0000-34 FOOD					1,738.00	
	VO# 1009274	INV#	Z17120	PO#	614606	1,896.00	
			FFVP PROGRAM				
	603-256-460-0000-36 FOOD					1,896.00	
	VO# 1009275	INV#	Z17083	PO#	614610	1,422.00	
			FFVP PROGRAM				
	603-256-460-0000-37 FOOD					1,422.00	
	VO# 1009276	INV#	Z17086	PO#	614607	1,988.00	
			FFVP PROGRAM				
	603-256-460-0000-38 FOOD					1,988.00	
216795	03/13/2026	993240	SOLIANT HEALTH LLC				5,134.16
	VO# 1009577	INV#	21393894			2,359.16	
			HHS				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					2,359.16	
	VO# 1009578	INV#	21394739			2,775.00	
			DCIS				
	100-127-311-0000-35 SPECIAL ED CONTRACT SERVICES					2,775.00	
216796	03/13/2026	788494	STAPLES BUSINESS ADVANTAGE				2,134.83
	VO# 1008844	INV#	6057067353	PO#	615476	257.83	
			4400034214				
	600-256-410-0000-68 SUPPLIES					257.83	
	VO# 1008845	INV#	6056447489	PO#	615453	131.65	
			4400034214				
	600-256-410-0000-68 SUPPLIES					131.65	
	VO# 1009582	INV#	6055663415	PO#	615311	72.85	
			HR				
	100-264-410-0000-55 PERSONNEL SUPPLIES					72.85	
	VO# 1009584	INV#	6056841845	PO#	615475	568.92	
			HR				
	100-264-410-0200-55 BENEFITS SUPPLIES					568.92	
	VO# 1009585	INV#	6057699353	PO#	615557	108.32	
			BCE				
	100-127-410-0000-38 LD SUPPLIES					108.32	
	VO# 1009586	INV#	6057775869	PO#	615542	97.19	
			EXC ED				
	100-223-410-0000-60 SUPV SPEC PROG SUPPLIES					97.19	
	VO# 1009587	INV#	6057699352	PO#	615515	397.88	
			DCIS				
	100-114-410-0000-35 SUPPLIES					397.88	
	VO# 1009588	INV#	6057775870	PO#	615554	161.26	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					161.26	
	VO# 1009590	INV#	6057874861	PO#	615589	239.44	
			DHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					239.44	
	VO# 1009591	INV# 6057067350		PO# 615490		99.49	
		PES					
	100-112-410-0709-18 PRIMARY SUPPLIES					99.49	
216797	03/13/2026	690400 SUBURBAN PROPANE-1217					112.07
	VO# 1009567	INV# 1217279224				112.07	
		UTILITIES					
	100-254-470-0023-06 OPER MAINT GAS					112.07	
216798	03/13/2026	694200 SUPER DUPER PUBLICATIONS					158.60
	VO# 1009565	INV# 3046988A		PO# 615509		158.60	
		BCE					
	100-126-410-0000-38 SH SUPPLIES					158.60	
216799	03/13/2026	995699 SWEETER THAN U					43.20
	VO# 1009031	INV# 000068		PO# 615581		43.20	
		Food Sevices					
	600-256-410-0000-68 SUPPLIES					43.20	
216800	03/13/2026	993394 EMPLOYEE VENDOR					167.40
	VO# 1009507	INV# 3/3-3/6/26 TRAVEL				167.40	
		MYRTLE BEACH, SC					
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL					167.40	
216801	03/13/2026	702000 TEACHER CREATED MATERIALS, INC					7,680.52
	VO# 1009596	INV# INV134227		PO# 615344		7,680.52	
		TITLE 1					
	201-188-410-0026-54 PARENTING SUPPLIES					7,680.52	
216802	03/13/2026	713350 THOMPKINS PRINTING & MULTIREPAIR SERVICE					4,300.00
	VO# 1009597	INV# 1130		PO# 613748		4,300.00	
		DCIT					
	100-115-410-0000-91 VOCATIONAL SUPPLIES					100.00	
	100-254-323-0034-91 MAINTENANCE					4,200.00	
216803	03/13/2026	993515 USCUTTER, INC.					1,459.00
	VO# 1009598	INV# 100635455		PO# 615061		1,459.00	
		DCIT					
	329-115-410-0026-91 SUPPLIES & MATERIALS					1,459.00	
216804	03/13/2026	992622 WHALEY FOODSERVICE, LLC					5,795.13
	VO# 1008519	INV# 4724657		PO# 612467		1,301.41	
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 I					
	600-256-323-0000-15 FOOD SERVICE REPAIRS & MAINT					1,301.41	
	VO# 1008850	INV# 4725045		PO# 612467		478.17	
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 I					
	600-256-323-0000-17 FOOD SERVICE REPAIRS & MAINT					478.17	
	VO# 1008851	INV# 4726598		PO# 612467		392.52	
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 I					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-323-0000-33 FOOD SERVICE REPAIRS & MAINTENANCE					392.52	
	VO# 1008858	INV# 4726853		PO# 612467		1,014.32	
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Ir					
	600-256-323-0000-38 FOOD SERVICE REPAIRS & MAINT					1,014.32	
	VO# 1009453	INV# 1745784		PO# 612467		2,608.71	
		Maintenance					
	600-256-323-0000-18 FOOD SERVICE REPAIRS & MAINT					2,608.71	
216805	03/13/2026	740800 W H BRISTOW INC					2,813.08
	VO# 1009600	INV# 105386		PO# 612745		925.59	
		TRANSPORTATION					
	870-254-490-0033-58 GAS/FUEL					925.59	
	VO# 1009601	INV# 105523		PO# 612745		1,201.43	
		TRANSPORTATION					
	870-254-490-0033-58 GAS/FUEL					1,201.43	
	VO# 1009602	INV# 105535		PO# 612745		358.91	
		TRANSPORTATION					
	870-254-490-0033-58 GAS/FUEL					358.91	
	VO# 1009603	INV# 105539		PO# 612745		327.15	
		TRANSPORTATION					
	870-254-490-0033-58 GAS/FUEL					327.15	
216806	03/13/2026	996139 EMPLOYEE VENDOR					34.00
	VO# 1009599	INV# 3/3-3/6/26 TRAVEL				34.00	
		MYRTLE BEACH, SC					
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL					34.00	
216807	03/13/2026	996215 ZONES, LLC					394.86
	VO# 1009604	INV# K32836670101		PO# 615190		394.86	
		TECHNOLOGY					
	100-266-345-0000-69 TECHNOLOGY REPAIRS					394.86	
216808	03/13/2026	784964 ANDERSON PLUMBING					9,777.00
	VO# 1009642	INV# 11737		PO# 615450		9,777.00	
		MAIN/OP					
	600-256-323-0000-10 FOOD SERVICE REPAIRS & MAINT					9,777.00	
216809	03/13/2026	991601 ARBORWORKS TREE COMPANY, LLC					1,400.00
	VO# 1009643	INV# 3566		PO# 615444		1,400.00	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					1,400.00	
216810	03/13/2026	048140 BSN SPORTS					9,246.00
	VO# 1009644	INV# 932939516		PO# 614675		9,246.00	
		MAIN/OP					
	521-271-410-0171-31 ATHLETIC SUPPLIES & EQUIPMENT					9,246.00	
216811	03/13/2026	141800 CARRIER SOUTHEAST					11.13
	VO# 1009646	INV# 16494659-00		PO# 613143		11.13	
		MAIN/OP					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				11.13	
216812	03/13/2026	163163 CITY ELECTRIC SUPPLY - FLORENCE				96.50
	VO# 1009647	INV# HTV/005561 MAIN/OP	PO#	613145	96.50	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT				96.50	
216813	03/13/2026	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				55.21
	VO# 1009645	INV# 2446-1060531 MAIN/OP	PO#	613144	55.21	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				55.21	
216814	03/13/2026	180600 DARLINGTON COUNTY TREASURER				260.62
	VO# 1009648	INV# FEBRUARY 2026 STATEM MAIN/OP	PO#	613148	260.62	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				193.62	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT				42.00	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				25.00	
216815	03/13/2026	243775 FERGUSON ENTERPRISES, INC. #27				638.98
	VO# 1009649	INV# 6830458 MAIN/OP	PO#	613150	513.37	
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT				513.37	
	VO# 1009650	INV# 6724395 MAIN/OP	PO#	613150	125.61	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				125.61	
216816	03/13/2026	272800 GATEWAY SUPPLY CO. INC.				88.72
	VO# 1009651	INV# S6786008.001 MAIN/OP	PO#	613151	31.21	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				31.21	
	VO# 1009652	INV# S6785520.001 MAIN/OP	PO#	613151	57.51	
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT				57.51	
216817	03/13/2026	288200 GRAHAM'S LOCKSMITH				31.99
	VO# 1009653	INV# 108904 MAIN/OP	PO#	613162	24.00	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT				24.00	
	VO# 1009654	INV# 108895 MAIN/OP	PO#	613162	7.99	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				7.99	
216818	03/13/2026	323800 HENDERSON SUPPLY CO., INC				895.38
	VO# 1009655	INV# 243704 MAIN/OP	PO#	613164	26.98	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				26.98	
	VO# 1009656	INV# 2232601 MAIN/OP	PO#	615398	409.20	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				409.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1009657	INV#	052325 MAIN/OP	PO#	615399	459.20	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				459.20	
216819	03/13/2026	995725	JET-VAC EQUIPMENT CO., LLC				750.60
	VO# 1009658	INV#	G0054710 MAIN/OP	PO#	615105	750.60	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				750.60	
216820	03/13/2026	785847	JOHNSTONE SUPPLY INC				1,578.68
	VO# 1009659	INV#	S015014714.001 MAIN/OP	PO#	613166	230.77	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				230.77	
	VO# 1009660	INV#	S015014690.001 MAIN/OP	PO#	613166	107.29	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				107.29	
	VO# 1009661	INV#	S015014771.001 MAIN/OP	PO#	613166	63.98	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				63.98	
	VO# 1009662	INV#	S015008828.001 MAIN/OP	PO#	613166	234.74	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				234.74	
	VO# 1009663	INV#	S015018045.001 MAIN/OP	PO#	613166	121.02	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				121.02	
	VO# 1009664	INV#	S015018055.002 MAIN/OP	PO#	613166	104.80	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				104.80	
	VO# 1009665	INV#	S015039828.001 MAIN/OP	PO#	613166	136.10	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				136.10	
	VO# 1009666	INV#	S014998246.002 MAIN/OP	PO#	613166	-679.18	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				-679.18	
	VO# 1009667	INV#	S015033075.001 MAIN/OP	PO#	613166	19.54	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				19.54	
	VO# 1009668	INV#	S015032217.001 MAIN/OP	PO#	613166	207.98	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				207.98	
	VO# 1009669	INV#	S014998246.001 MAIN/OP	PO#	613166	787.18	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				787.18	
	VO# 1009670	INV#	S014954187.002 MAIN/OP	PO#	613166	-2,368.14	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				-2,368.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1009671	INV# S014967393.002 MAIN/OP	PO# 613166	-2,335.96		
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		-2,335.96		
	VO# 1009672	INV# S015045390.001 MAIN/OP	PO# 613166	33.21		
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		33.21		
	VO# 1009673	INV# S015049111.001 MAIN/OP	PO# 613166	269.52		
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		269.52		
	VO# 1009674	INV# S015054100.001 MAIN/OP	PO# 613166	63.98		
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		63.98		
	VO# 1009675	INV# S015058625.001 MAIN/OP	PO# 613167	18.75		
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		18.75		
	VO# 1009676	INV# S015054785.001 MAIN/OP	PO# 613167	349.15		
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		349.15		
	VO# 1009677	INV# S015054716.001 MAIN/OP	PO# 613167	2,517.99		
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		2,517.99		
	VO# 1009678	INV# S015079206.001 MAIN/OP	PO# 613167	292.74		
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		292.74		
	VO# 1009679	INV# S015011018.001 MAIN/OP	PO# 613166	1,403.22		
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		1,403.22		
216821	03/13/2026	452050 MCCALL'S SUPPLY, INC.				337.95
	VO# 1009681	INV# 3801773 MAIN/OP	PO# 613216	337.95		
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		337.95		
216822	03/13/2026	475000 MITCHELL'S				101.80
	VO# 1009680	INV# 102694 MAIN/OP	PO# 615441	101.80		
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		101.80		
216823	03/13/2026	788644 PALMETTO SENTRY, INC.				14.74
	VO# 1009682	INV# 50943 MAIN/OP	PO# 613174	5.89		
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL		5.89		
	VO# 1009683	INV# 50612 MAIN/OP	PO# 613174	8.85		
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		8.85		
216824	03/13/2026	643225 SELLERS SEPTIC TANK SERVICE				875.00
	VO# 1009689	INV# 59073	PO# 613177	875.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				875.00	
216825	03/13/2026	992848	SHRED WITH US, LLC				575.00
	VO# 1009684	INV#	325643	PO#	613179	575.00	
			MAIN/OP				
	100-000-170-0062-00	INVENTORY - OPERATIONS				0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0099-62	OPER VACANT - MAINT				0.00	
216826	03/13/2026	693100	SUNBELT RENTALS, INC.				1,143.94
	VO# 1009690	INV#	180764956-0001	PO#	613181	1,143.94	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				1,143.94	
216827	03/13/2026	991287	UNITED REFRIGERATION, INC				660.21
	VO# 1009691	INV#	17738131-00	PO#	613189	30.33	
			MAIN/OP				
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT				30.33	
	VO# 1009692	INV#	17775351-00	PO#	613189	104.98	
			MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				104.98	
	VO# 1009693	INV#	17775844-00	PO#	613189	104.98	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				104.98	
	VO# 1009694	INV#	17775955-00	PO#	613189	104.98	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				104.98	
	VO# 1009695	INV#	17775995-00	PO#	613189	104.98	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				104.98	
	VO# 1009696	INV#	17775929-00	PO#	613189	104.98	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				104.98	
	VO# 1009697	INV#	17775805-00	PO#	613189	104.98	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				104.98	
216828	03/13/2026	740800	W H BRISTOW INC				2,130.78
	VO# 1009698	INV#	105609	PO#	613063	1,745.21	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				1,745.21	
	VO# 1009699	INV#	105601	PO#	613063	385.57	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				385.57	
216829	03/18/2026	994305	ADAMARIS LEI				50.00
	VO# 1009772	INV#	2026 AIB SCHOOL WINNI			50.00	
			CIA				
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS				50.00	
216830	03/18/2026	994305	ALICIA BROWN				50.00
	VO# 1009727	INV#	2026 AIB SCHOOL WINNI			50.00	
			CIA				
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS				50.00	
216831	03/18/2026	994305	ANNABELLE GREENE				50.00
	VO# 1009755	INV#	2026 AIB SCHOOL WINNI			50.00	
			CIA				
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS				50.00	
216832	03/18/2026	994305	ANNALEE GRIGGS				50.00
	VO# 1009754	INV#	2026 AIB SCHOOL WINNI			50.00	
			CIA				
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS				50.00	
216833	03/18/2026	994305	ARRIANA TISON				50.00
	VO# 1009793	INV#	2026 AIB SCHOOL WINNI			50.00	
			CIA				
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS				50.00	
216834	03/18/2026	783527	EMPLOYEE VENDOR				105.13
	VO# 1009739	INV#	3/12/26 TRAVEL			105.13	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		COLUMBIA, SC		
	100-263-332-0000-59	TRAVEL / CONFERENCE	105.13	
216835	03/18/2026	783370 EMPLOYEE VENDOR		231.00
	VO# 1009801	INV# FEBRUARY 2026 TRAVEL	231.00	
		IN DISTRICT		
	100-127-332-0000-60	TRAVEL	231.00	
216836	03/18/2026	785285 EMPLOYEE VENDOR		246.23
	VO# 1009750	INV# FEBRUARY 2026 TRAVEL	137.48	
		IN DISTRICT		
	100-161-332-0000-60	ABA TA TRAVEL	137.48	
	VO# 1009751	INV# 3/10/26 TRAVEL	108.75	
		COLUMBIA, SC		
	100-161-332-0000-60	ABA TA TRAVEL	108.75	
216837	03/18/2026	792308 Shanita L Godfrey		181.00
	VO# 1009759	INV# 2/19-2/21/26 TRAVEL	54.00	
		HILTON HEAD, SC		
	201-224-332-0025-18	PROFESSIONAL DEVELOPMENT TRAVEL	54.00	
	VO# 1009760	INV# 11/19/25 TRAVEL	127.00	
		COLUMBIA, SC		
	100-224-332-0000-18	PROFESSIONAL DEVELOPMENT - STAFF	127.00	
216838	03/18/2026	103800 CAIN ELEMENTARY SCHOOL		200.00
	VO# 1009731	INV# 2026 AIB SCHOOL ART TI	200.00	
		CIA		
	100-221-410-0000-63	MAGNET SUPPLIES	200.00	
216839	03/18/2026	994305 CHLOE HENSON		50.00
	VO# 1009764	INV# 2026 AIB SCHOOL WINNI	50.00	
		CIA		
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS	50.00	
216840	03/18/2026	789408 EMPLOYEE VENDOR		15.39
	VO# 1009748	INV# REIMBURSEMENT	15.39	
		DOUGHNUTS FOR HHS ADVISORY MTG		
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	15.39	
216841	03/18/2026	991111 EMPLOYEE VENDOR		18.83
	VO# 1009756	INV# DECEMBER 2025 TRAVEL	4.34	
		IN DISTRICT		
	100-212-332-0000-36	GUIDANCE TRAVEL	4.34	
	VO# 1009757	INV# JANAURY 2026 TRAVEL	10.08	
		IN DISTRICT		
	100-212-332-0000-36	GUIDANCE TRAVEL	10.08	
	VO# 1009758	INV# FEBRUARY 2026 TRAVEL	4.41	
		IN DISTRICT		
	100-212-332-0000-36	GUIDANCE TRAVEL	4.41	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
216842	03/18/2026	787844 EMPLOYEE VENDOR			190.36
	VO# 1009742	INV#	3/10/26 TRAVEL NEWTON, NC	190.36	
	100-233-332-0000-27	TRAVEL / CONFERENCE		190.36	
216843	03/18/2026	990906 EMPLOYEE VENDOR			76.30
	VO# 1009743	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	76.30	
	100-221-332-0024-54	ESOL/INTERVENTIONIST/SPEC COOR TRAV		76.30	
216844	03/18/2026	994305 ELIJAH THOMAS			50.00
	VO# 1009792	INV#	2026 AIB SCHOOL WINNI CIA	50.00	
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS		50.00	
216845	03/18/2026	992945 EMPLOYEE VENDOR			95.12
	VO# 1009730	INV#	3/5/26 TRAVEL COLUMBIA, SC	95.12	
	100-127-332-0000-60	TRAVEL		95.12	
216846	03/18/2026	994305 EMILY HAM			50.00
	VO# 1009762	INV#	2026 AIB SCHOOL WINNI CIA	50.00	
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS		50.00	
216847	03/18/2026	994305 EMILY HAM			50.00
	VO# 1009763	INV#	2026 AIB DISTRICT WINN CIA	50.00	
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS		50.00	
216848	03/18/2026	996151 FELICIA DAVIS			3,418.50
	VO# 1009740	INV#	SVC DATES: 3/2-3/6/26 EXC ED	1,741.50	
	100-126-311-0000-60	SPECIAL ED CONTRACT SERVICES		1,741.50	
	VO# 1009741	INV#	SVC DATES: 3/9-3/13/26 EXC ED	1,677.00	
	100-126-311-0000-60	SPECIAL ED CONTRACT SERVICES		1,677.00	
216849	03/18/2026	992166 EMPLOYEE VENDOR			15.54
	VO# 1009749	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	15.54	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		15.54	
216850	03/18/2026	789016 EMPLOYEE VENDOR			23.66
	VO# 1009729	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	23.66	
	201-188-332-0000-54	TRAVEL		23.66	
216851	03/18/2026	994305 GRACELEN BOAN			50.00
	VO# 1009728	INV#	2026 AIB SCHOOL WINNI CIA	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS	50.00	
216852	03/18/2026	996066 EMPLOYEE VENDOR		10.00
	VO# 1009761	INV# 11/19/25 TRAVEL	10.00	
		COLUMBIA, SC		
	100-224-332-0000-18	PROFESSIONAL DEVELOPMENT - STAFF	10.00	
216853	03/18/2026	994305 HAILEY MEYERS		50.00
	VO# 1009778	INV# 2026 AIB SCHOOL WINNI	50.00	
		CIA		
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS	50.00	
216854	03/18/2026	791597 EMPLOYEE VENDOR		105.42
	VO# 1009794	INV# 3/13/26 TRAVEL	105.42	
		COLUMBIA, SC		
	100-266-332-0003-69	TECH TRAVEL	105.42	
216855	03/18/2026	994305 HILLER FARMER		50.00
	VO# 1009746	INV# 2026 AIB SCHOOL WINNI	50.00	
		CIA		
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS	50.00	
216856	03/18/2026	994305 ISABELLE PRICE		50.00
	VO# 1009785	INV# 2026 AIB SCHOOL WINNI	50.00	
		CIA		
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS	50.00	
216857	03/18/2026	994305 JAKIYA ALLEN		50.00
	VO# 1009805	INV# 2026 AIB SCHOOL WINNI	50.00	
		CIA		
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS	50.00	
216858	03/18/2026	255275 EMPLOYEE VENDOR		329.88
	VO# 1009752	INV# 3/10/26 TRAVEL	207.35	
		NEWTON, NC		
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	207.35	
	VO# 1009753	INV# 03/3/26 TRAVEL	122.53	
		COLUMBIA, SC		
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	122.53	
216859	03/18/2026	171046 EMPLOYEE VENDOR		5.60
	VO# 1009738	INV# FEBRUARY 2026 TRAVEI	5.60	
		IN DISTRICT		
	100-221-332-0024-54	ESOL/INTERVENTIONIST/SPEC COOR TRAV	5.60	
216860	03/18/2026	787490 EMPLOYEE VENDOR		464.13
	VO# 1009769	INV# 2/17-2/21/26 TRAVEL	464.13	
		SACREMENTO, CS		
	100-224-332-0000-35	PROFESSIONAL DEVELOPMENT - STAFF	464.13	
216861	03/18/2026	996027 EMPLOYEE VENDOR		223.88
	VO# 1009735	INV# 03/05/26 TRAVEL	111.94	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		COLUMBIA, SC		
	100-126-332-0000-60 SH TRAVEL		111.94	
	VO# 1009736 INV#	03/06/26 TRAVEL	111.94	
		COLUMBIA, SC		
	100-126-332-0000-60 SH TRAVEL		111.94	
216862	03/18/2026 993390	EMPLOYEE VENDOR		169.30
	VO# 1009737 INV#	02/5-02/7/26 TRAVEL	169.30	
		COLUMBIA, SC		
	837-224-332-0002-63 PROF DEV TRAVEL - EMPOWERING EDU		169.30	
216863	03/18/2026 994168	EMPLOYEE VENDOR		285.88
	VO# 1009768 INV#	FEBRUARY 2026 TRAVEL	285.88	
		IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL		285.88	
216864	03/18/2026 994305	JULIETA VARGAS HERNANDEZ		50.00
	VO# 1009800 INV#	2026 AIB SCHOOL WINNI	50.00	
		CIA		
	100-263-690-0000-63 INFORM SERVICES ARTS IN BUSINESS		50.00	
216865	03/18/2026 994555	EMPLOYEE VENDOR		45.50
	VO# 1009770 INV#	FEBRUARY 2026 TRAVEL	45.50	
		IN DISTRICT		
	100-125-332-0000-60 HI TRAVEL		45.50	
216866	03/18/2026 789416	EMPLOYEE VENDOR		78.59
	VO# 1009767 INV#	3/10/26 TRAVEL	78.59	
		EXC ED		
	100-223-332-0000-60 TRAVEL / CONFERENCE		78.59	
216867	03/18/2026 994305	KIMBER MARKWELL		50.00
	VO# 1009779 INV#	2026 AIB SCHOOL WINNI	50.00	
		CIA		
	100-263-690-0000-63 INFORM SERVICES ARTS IN BUSINESS		50.00	
216868	03/18/2026 994305	KIMBER MARKWELL		50.00
	VO# 1009780 INV#	2026 AIB DISTRICT WINN	50.00	
		CIA		
	100-263-690-0000-63 INFORM SERVICES ARTS IN BUSINESS		50.00	
216869	03/18/2026 991721	EMPLOYEE VENDOR		30.10
	VO# 1009771 INV#	FEBRUARY 2026 TRAVEL	30.10	
		IN DISTRICT		
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		30.10	
216870	03/18/2026 412800	LAMAR HIGH SCHOOL		200.00
	VO# 1009773 INV#	2026 AIB SCHOOL ART TI	200.00	
		CIA		
	100-221-410-0000-63 MAGNET SUPPLIES		200.00	
216871	03/18/2026 995621	EMPLOYEE VENDOR		175.45

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1009775	INV#	03/04/26 TRAVEL COLUMBIA, SC	175.45	
	100-127-332-0000-60	TRAVEL		175.45	
216872	03/18/2026	462170	EMPLOYEE VENDOR		225.90
	VO# 1009732	INV#	03/05/26 TRAVEL COLUMBIA, SC	112.95	
	100-126-332-0000-60	SH TRAVEL		112.95	
	VO# 1009733	INV#	03/06/26 TRAVEL COLUMBIA, SC	112.95	
	100-126-332-0000-60	SH TRAVEL		112.95	
216873	03/18/2026	994494	EMPLOYEE VENDOR		35.37
	VO# 1009806	INV#	MARCH 2026 TRAVEL IN DISTRICT	20.88	
	100-212-332-0000-36	GUIDANCE TRAVEL		20.88	
	VO# 1009807	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	4.41	
	100-212-332-0000-36	GUIDANCE TRAVEL		4.41	
	VO# 1009808	INV#	JANUARY 2026 TRAVEL IN DISTRICT	10.08	
	100-212-332-0000-36	GUIDANCE TRAVEL		10.08	
216874	03/18/2026	993019	EMPLOYEE VENDOR		198.10
	VO# 1009783	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	198.10	
	100-266-332-0003-69	TECH TRAVEL		198.10	
216875	03/18/2026	792087	MORRISON MANAGEMENT SPECIALISTS, INC.		363.00
	VO# 1009782	INV#	S2755300302 PO# 615661 HMS	363.00	
	100-233-410-0001-04	RANDOM ACT OF KINDNESS DAY FUNDS		363.00	
216876	03/18/2026	991878	EMPLOYEE VENDOR		165.20
	VO# 1009781	INV#	02/05-02/07/26 TRAVEL COLUMBIA, SC	165.20	
	837-224-332-0002-63	PROF DEV TRAVEL - EMPOWERING EDU		165.20	
216877	03/18/2026	995528	EMPLOYEE VENDOR		49.59
	VO# 1009784	INV#	3/3/26 TRAVEL COLUMBIA, SC	49.59	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT		49.59	
216878	03/18/2026	994305	NIRVANA MOON		50.00
	VO# 1009777	INV#	2026 AIB SCHOOL WINNI CIA	50.00	
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS		50.00	
216879	03/18/2026	990528	EMPLOYEE VENDOR		113.82
	VO# 1009789	INV#	FEBRUARY 2026 TRAVEL	113.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		IN DISTRICT		
	201-188-332-0000-54	TRAVEL	113.82	
216880	03/18/2026	990380 EMPLOYEE VENDOR		259.15
	VO# 1009787	INV# 03/12-03/13/26	259.15	
		GREENVILLE, SC		
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	259.15	
216881	03/18/2026	537800 PATE ELEMENTARY		200.00
	VO# 1009786	INV# 2026 AIB SCHOOL ART TI	200.00	
		CIA		
	100-221-410-0000-63	MAGNET SUPPLIES	200.00	
216882	03/18/2026	994305 PAYTEN EUTEN		50.00
	VO# 1009744	INV# 2026 AIB SCHOOL WINNI	50.00	
		CIA		
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS	50.00	
216883	03/18/2026	994305 PAYTEN EUTEN		50.00
	VO# 1009745	INV# 2026 AIB DISTRICT WINN	50.00	
		CIA		
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS	50.00	
216884	03/18/2026	994305 ROYALTY MCLEOD		50.00
	VO# 1009776	INV# 2026 AIB SCHOOL WINNI	50.00	
		CIA		
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS	50.00	
216885	03/18/2026	245600 EMPLOYEE VENDOR		132.30
	VO# 1009747	INV# 11/5/25 TRAVEL	132.30	
		EXC ED		
	100-125-332-0000-60	HI TRAVEL	132.30	
216886	03/18/2026	788518 EMPLOYEE VENDOR		211.53
	VO# 1009798	INV# 3/10/26 TRAVEL	181.25	
		NEWTON, NC		
	100-223-332-0000-60	TRAVEL / CONFERENCE	181.25	
	VO# 1009799	INV# FEBRUARY TRAVEL	30.28	
		IN DISTRICT		
	100-223-332-0000-60	TRAVEL / CONFERENCE	30.28	
216887	03/18/2026	425077 EMPLOYEE VENDOR		122.53
	VO# 1009774	INV# 3/3/26 TRAVEL	122.53	
		COLUMBIA, SC		
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL	122.53	
216888	03/18/2026	787498 EMPLOYEE VENDOR		122.53
	VO# 1009791	INV# 03/03/26 TRAVEL	122.53	
		COLUMBIA, SC		
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	122.53	
216889	03/18/2026	785775 EMPLOYEE VENDOR		22.48

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1009790	INV#	MARCH 2026 TRAVEL IN DISTRICT		22.48	
	100-212-332-0000-27	GUIDANCE TRAVEL			22.48	
216890	03/18/2026	672400	SPAULDING MIDDLE SCHOOL			200.00
	VO# 1009788	INV#	2026 AIB SCHOOL ART TI CIA		200.00	
	100-221-410-0000-63	MAGNET SUPPLIES			200.00	
216891	03/18/2026	994305	SUNILA HICKS			50.00
	VO# 1009765	INV#	2026 AIB SCHOOL WINNI CIA		50.00	
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS			50.00	
216892	03/18/2026	994305	SUNILA HICKS			50.00
	VO# 1009766	INV#	2026 AIB DISTRICT WINN CIA		50.00	
	100-263-690-0000-63	INFORM SERVICES ARTS IN BUSINESS			50.00	
216893	03/18/2026	782930	EMPLOYEE VENDOR			194.30
	VO# 1009795	INV#	3/10/26 TRAVEL NEWTON, NC		194.30	
	100-233-332-0000-18	TRAVEL / CONFERENCE			194.30	
216894	03/18/2026	712625	EMPLOYEE VENDOR			72.24
	VO# 1009796	INV#	FEBRUARY 2026 TRAVEL CIA		46.69	
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL			46.69	
	VO# 1009797	INV#	FEBRUARY 2026 TRAVEL TITLE 1		25.55	
	201-224-332-0026-54	PROFESSIONAL DEVELOPMENT TRAVEL			25.55	
216895	03/18/2026	787493	EMPLOYEE VENDOR			215.21
	VO# 1009804	INV#	REIMBURSEMENT GPS PROGRAM FOOD		215.21	
	201-175-410-0626-31	EXTENDED PROGRAM SUPPLIES			215.21	
216896	03/18/2026	990393	Monyer N. Williams			238.10
	VO# 1009802	INV#	03/02/26 TRAVEL COLUMBIA, SC		119.05	
	100-223-332-0000-60	TRAVEL / CONFERENCE			119.05	
	VO# 1009803	INV#	03/03/26 TRAVEL COLUMBIA, SC		119.05	
	100-223-332-0000-60	TRAVEL / CONFERENCE			119.05	
216897	03/20/2026	992857	ACADEMIC SUPPLIER			1,400.64
	VO# 1009815	INV#	ID140224 BCE	PO# 615183	324.30	
	100-113-410-0710-38	ELEMENTARY SUPPLIES			324.30	
	VO# 1009816	INV#	ID141669	PO# 615654	672.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			BRE				
	100-221-410-0060-36	COPIER SUPPLIES / PAPER				672.60	
	VO# 1009817	INV#	ID141550	PO#	615577	403.74	
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				403.74	
216898	03/20/2026	994045	AMAZON CAPITAL SERVICES, INC.				1,831.97
	VO# 1009818	INV#	11Q1-LHXH-4G6X	PO#	615278	35.51	
			FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				35.51	
	VO# 1009819	INV#	1L7Q-CDL4-3N6J	PO#	615110	216.60	
			BES				
	100-222-430-0000-13	MEDIA BOOKS				216.60	
	VO# 1009820	INV#	131V-QWPF-F41F	PO#	615238	66.92	
			BES				
	100-112-410-0800-13	MUSIC SUPPLIES				66.92	
	VO# 1009821	INV#	1MML-63KJ-6TH1	PO#	615461	195.42	
			CES				
	100-112-410-0709-15	PRIMARY SUPPLIES				35.87	
	100-112-410-0801-15	ART SUPPLIES PRIMARY				159.55	
	821-113-410-0002-15	WELLNESS SUPPLIES				0.00	
	VO# 1009822	INV#	1MPJ-VV9N-3NWK	PO#	615636	100.52	
			FINANCE				
	100-254-410-0000-72	WAREHOUSE SUPPLIES				100.52	
	VO# 1009823	INV#	1MML-63KJ-49DX	PO#	615588	569.02	
			DHS				
	100-233-410-0000-30	SCHOOL ADMIN SUPPLIES				569.02	
	VO# 1009824	INV#	1CHG-7VVF-3QC3	PO#	615717	647.98	
			FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				647.98	
216899	03/20/2026	030875	APPLE EDUCATION				710.64
	VO# 1009814	INV#	MCS8393500	PO#	615697	710.64	
			TECHNOLOGY				
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT				710.64	
216900	03/20/2026	062950	AT&T				24,169.11
	VO# 1009825	INV#	803M988989025			24,169.11	
			UTILITIES				
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM				14.41	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM				14.41	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM				14.25	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM				14.41	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM				14.41	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM				28.49	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM				97.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	14.41	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	28.82	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	48.09	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	43.24	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	113.98	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	28.49	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	110.12	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-323-0052-34	TELE SYSTEM SECURITY ALARM	111.39	
	100-254-323-0052-35	TELE SYSTEM SECURITY ALARM	28.53	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.29	
	100-254-340-0000-04	OPER MAINT TELEPHONE	593.19	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.27	
	100-254-340-0000-05	OPER MAINT TELEPHONE	491.74	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.53	
	100-254-340-0000-05	OPER MAINT TELEPHONE	144.27	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.58	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-13	OPER MAINT TELEPHONE	243.95	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.41	
	100-254-340-0000-15	OPER MAINT TELEPHONE	243.95	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.41	
	100-254-340-0000-17	OPER MAINT TELEPHONE	260.51	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.10	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-27	OPER MAINT TELEPHONE	14.41	
	100-254-340-0000-27	OPER MAINT TELEPHONE	48.58	
	100-254-340-0000-30	OPER MAINT TELEPHONE	130.30	
	100-254-340-0000-30	OPER MAINT TELEPHONE	48.58	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.49	
	100-254-340-0000-31	OPER MAINT TELEPHONE	96.18	
	100-254-340-0000-31	OPER MAINT TELEPHONE	380.99	
	100-254-340-0000-31	OPER MAINT TELEPHONE	636.00	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.68	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.41	
	100-254-340-0000-32	OPER MAINT TELEPHONE	96.18	
	100-254-340-0000-32	OPER MAINT TELEPHONE	177.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-340-0000-33	OPER MAINT TELEPHONE			12.18	
	100-254-340-0000-33	OPER MAINT TELEPHONE			168.75	
	100-254-340-0000-33	OPER MAINT TELEPHONE			14.25	
	100-254-340-0000-34	OPER MAINT TELEPHONE			14.25	
	100-254-340-0000-34	OPER MAINT TELEPHONE			97.14	
	100-254-340-0000-34	OPER MAINT TELEPHONE			243.95	
	100-254-340-0000-35	OPER MAINT TELEPHONE			193.45	
	100-254-340-0000-35	OPER MAINT TELEPHONE			194.28	
	100-254-340-0000-35	OPER MAINT TELEPHONE			14.27	
	100-254-340-0000-35	OPER MAINT TELEPHONE			177.06	
	100-254-340-0000-35	OPER MAINT TELEPHONE			177.06	
	100-254-340-0000-50	OPER MAINT TELEPHONE			440.90	
	100-254-340-0000-50	OPER MAINT TELEPHONE			15,580.44	
	100-254-340-0000-58	OPER MAINT TELEPHONE			14.10	
	100-254-340-0000-59	OPER MAINT TELEPHONE			14.25	
	100-254-340-0000-62	OPER MAINT TELEPHONE			16.33	
	100-254-340-0000-62	OPER MAINT TELEPHONE			28.53	
	100-254-340-0000-62	OPER MAINT TELEPHONE			14.25	
	100-254-340-0000-63	OPER MAINT TELEPHONE			83.55	
	100-254-340-0000-63	OPER MAINT TELEPHONE			62.44	
	100-254-340-0000-63	OPER MAINT TELEPHONE			150.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE			688.84	
	100-254-340-0000-63	OPER MAINT TELEPHONE			112.62	
	100-254-340-0000-64	OPER MAINT TELEPHONE			28.66	
	100-254-340-0000-65	OPER MAINT TELEPHONE			28.82	
	100-254-340-0000-69	OPER MAINT TELEPHONE			14.25	
	100-254-340-0000-91	OPER MAINT TELEPHONE			192.36	
	100-254-470-0099-62	OPER VACANT - UTILITIES			28.49	
	100-254-470-0099-62	OPER VACANT - UTILITIES			14.25	
	100-254-470-0099-62	OPER VACANT - UTILITIES			48.58	
	100-254-470-0099-62	OPER VACANT - UTILITIES			14.25	
	100-254-470-0099-62	OPER VACANT - UTILITIES			14.25	
	100-254-470-0099-62	OPER VACANT - UTILITIES			48.58	
	100-254-470-0099-62	OPER VACANT - UTILITIES			293.73	
	100-254-470-0099-62	OPER VACANT - UTILITIES			48.58	
	100-254-470-0099-62	OPER VACANT - UTILITIES			152.87	
216901	03/20/2026	992605 BLACKS TIRE & AUTO SERVICE				432.47
	VO# 1009901	INV# 240113922	PO# 613129		432.47	
		MAIN/OP				
	100-254-323-0069-62	VEHICLE MAINTENANCE			432.47	
216902	03/20/2026	080200 BRAMLETT'S SMALL ENGINES				350.55
	VO# 1009902	INV# 6873	PO# 613209		55.48	
		MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT			55.48	
	VO# 1009903	INV# 6864	PO# 613209		295.07	
		MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT			295.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
216903	03/20/2026	048140 BSN SPORTS				4,008.57
	VO# 1009827	INV# 933410440	PO# 615428	158.70		
		HMS				
	527-271-410-1300-04	UNIFORMS - ATHLETICS		158.70		
	VO# 1009828	INV# 933432956	PO# 615427	3,849.87		
		HMS				
	527-271-410-1300-04	UNIFORMS - ATHLETICS		3,849.87		
216904	03/20/2026	995951 CENTRA HEALTHCARE SOLUTIONS INC				7,211.51
	VO# 1009834	INV# 1342787		3,669.73		
		EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES		3,669.73		
	VO# 1009835	INV# 1342969		3,541.78		
		EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES		3,541.78		
216905	03/20/2026	163163 CITY ELECTRIC SUPPLY - FLORENCE				232.59
	VO# 1009906	INV# HTV/005621	PO# 613145	31.43		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		31.43		
	VO# 1009907	INV# HTV/005551	PO# 613145	5.89		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		5.89		
	VO# 1009908	INV# HTV/005564	PO# 613145	195.27		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		195.27		
216906	03/20/2026	136230 CITY OF DARLINGTON				23,349.36
	VO# 1009829	INV# SVC DATES: 02/02-02/13/2		1,339.36		
		SCH CROSSING GUARDS				
	100-258-315-0000-30	CROSSING GUARDS		305.35		
	100-258-315-0000-34	CROSSING GUARDS		423.32		
	100-258-315-0000-38	CROSSING GUARDS		610.69		
	VO# 1009831	INV# FEBRUARY 2026 SRO		22,010.00		
		SRO'S				
	100-258-313-0000-30	RESOURCE OFFICER		8,980.00		
	100-258-313-0000-33	RESOURCE OFFICER		4,660.00		
	100-258-313-0000-34	RESOURCE OFFICER		4,290.00		
	100-258-313-0000-35	RESOURCE OFFICER		4,080.00		
216907	03/20/2026	136250 CITY OF HARTSVILLE				27,860.00
	VO# 1009830	INV# FEBRUARY 2026		27,860.00		
		SRO				
	100-258-313-0000-04	RESOURCE OFFICER		4,760.00		
	100-258-313-0000-05	RESOURCE OFFICER		4,660.00		
	100-258-313-0000-15	RESOURCE OFFICER		4,760.00		
	100-258-313-0000-17	RESOURCE OFFICER		4,640.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-258-313-0000-27 RESOURCE OFFICER				4,420.00	
	100-258-313-0000-36 RESOURCE OFFICER				4,620.00	
216908	03/20/2026	136250 CITY OF HARTSVILLE				18,000.00
	VO# 1009833	INV# SRO 2026			18,000.00	
		2025-26				
	100-258-313-0000-04 RESOURCE OFFICER				3,000.00	
	100-258-313-0000-05 RESOURCE OFFICER				3,000.00	
	100-258-313-0000-15 RESOURCE OFFICER				3,000.00	
	100-258-313-0000-17 RESOURCE OFFICER				3,000.00	
	100-258-313-0000-27 RESOURCE OFFICER				3,000.00	
	100-258-313-0000-36 RESOURCE OFFICER				3,000.00	
216909	03/20/2026	142450 COASTAL SANITARY COMPANY				7,297.56
	VO# 1009836	INV# 378774	PO# 612493		3,149.28	
		WAREHOUSE				
	100-000-170-0000-00 INVENTORY				3,149.28	
	VO# 1009837	INV# 378705	PO# 612493		4,148.28	
		WAREHOUSE				
	100-000-170-0000-00 INVENTORY				4,148.28	
216910	03/20/2026	995751 COMPLIANCE CENTRE, INC.				960.00
	VO# 1009904	INV# 21437	PO# 614979		960.00	
		MAIN/OP				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				960.00	
216911	03/20/2026	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				45.98
	VO# 1009905	INV# 2446-1060615	PO# 613144		45.98	
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				45.98	
216912	03/20/2026	180800 DARL CO WATER & SEWER				3,704.76
	VO# 1009838	INV# SVC DATES: 2/3-3/4/26			3,704.76	
		MONTHLY UTILITIES				
	100-254-321-0021-17 OPER MAINT WATER				411.99	
	100-254-321-0021-18 OPER MAINT WATER				773.64	
	100-254-321-0021-31 OPER MAINT WATER				1,125.08	
	100-254-321-0021-58 OPER MAINT WATER				34.42	
	100-254-321-0021-91 OPER MAINT WATER				1,125.07	
	100-254-321-0099-62 OPER VACANT - WATER				234.56	
216913	03/20/2026	180600 DARLINGTON COUNTY TREASURER				57,422.24
	VO# 1009832	INV# FEBRUARY 2026 SRO			57,422.24	
		SRO'S				
	100-258-313-0000-06 RESOURCE OFFICER				7,177.78	
	100-258-313-0000-10 RESOURCE OFFICER				7,177.78	
	100-258-313-0000-13 RESOURCE OFFICER				7,177.78	
	100-258-313-0000-18 RESOURCE OFFICER				7,177.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-258-313-0000-31 RESOURCE OFFICER					7,177.78	
	100-258-313-0000-32 RESOURCE OFFICER					7,177.78	
	100-258-313-0000-37 RESOURCE OFFICER					7,177.78	
	100-258-313-0000-38 RESOURCE OFFICER					7,177.78	
216914	03/20/2026	196000 DICK BLICK COMPANY					203.26
	VO# 1009839	INV# 7404312 CIA	PO#	615255		203.26	
	100-221-410-0000-63 MAGNET SUPPLIES					203.26	
216915	03/20/2026	786915 FASTENAL COMPANY					100.98
	VO# 1009909	INV# SCDAR117654 MAIN/OP	PO#	613149		100.98	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					100.98	
216916	03/20/2026	995069 FIRST CITIZENS BANK & TRUST CO.					1,855.44
	VO# 1009840	INV# 48738840 9000326721000				1,855.44	
	100-257-325-0000-04 COPIER RENTAL-PROCUREMENT USE ONLY					185.56	
	100-257-325-0000-05 COPIER RENTAL-PROCUREMENT USE ONLY					123.71	
	100-257-325-0000-06 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-10 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-13 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-15 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-17 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-18 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-27 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-30 COPIER RENTAL-PROCUREMENT USE ONLY					123.71	
	100-257-325-0000-31 COPIER RENTAL-PROCUREMENT USE ONLY					185.56	
	100-257-325-0000-32 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-33 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-34 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-35 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-35 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
	100-257-325-0000-36 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-37 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-38 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-38 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-56 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
	100-257-325-0000-56 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
	100-257-325-0000-91 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
216917	03/20/2026	991220 FUN EXPRESS LLC					1,124.60
	VO# 1009841	INV# 74141549801 DMS	PO#	615571		299.51	
	201-188-410-0026-31 PARENTING SUPPLIES					299.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1009842	INV# 74141142101 DMS	PO# 615573	825.09		
	823-113-410-0004-31	SUPPLIES - ENVIRONMENT COMMUNITY		825.09		
216918	03/20/2026	272800 GATEWAY SUPPLY CO. INC.				1,527.66
	VO# 1009910	INV# S6784013.001 MAIN/OP	PO# 613151	4.80		
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		4.80		
	VO# 1009911	INV# S6783987.001 MAIN/OP	PO# 613151	1,522.86		
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT		1,522.86		
216919	03/20/2026	343200 GOODSON'S PURE				1,411.62
	VO# 1009912	INV# 25-26 CG66704 MAIN/OP	PO# 613213	124.00		
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE		124.00		
	VO# 1009913	INV# 25-26 CG73008 MAIN/OP	PO# 613213	118.50		
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE		118.50		
	VO# 1009914	INV# 25-26 CG64557 MAIN/OP	PO# 613214	742.33		
	100-254-323-0042-62	MAIN VEHICLE REPAIR		742.33		
	VO# 1009915	INV# 25-26 CG73008 MAIN/OP	PO# 613214	396.29		
	100-254-323-0042-62	MAIN VEHICLE REPAIR		396.29		
	VO# 1009916	INV# 25-26 CG66704 MAIN/OP	PO# 613214	30.50		
	100-254-323-0042-62	MAIN VEHICLE REPAIR		30.50		
216920	03/20/2026	787061 GREATER HARTSVILLE CHAMBER OF COMMERCE				60.00
	VO# 1009843	INV# 1111272 SUPERINTENDENT	PO# 615735	60.00		
	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES		60.00		
216921	03/20/2026	995585 INSPIRING YOUNG LEARNERS LLC				1,388.00
	VO# 1009844	INV# 1935 TITLE 1	PO# 615685	1,388.00		
	264-112-345-0026-54	TECHNOLOGY SOFTWARE		1,388.00		
216922	03/20/2026	785847 JOHNSTONE SUPPLY INC				21.35
	VO# 1009917	INV# S015093943.001 MAIN/OP	PO# 613167	21.35		
	100-254-410-0000-62	OPERATIONS SUPPLIES		21.35		
216923	03/20/2026	395600 KAPLAN EARLY LEARNING CO.				312.08
	VO# 1009845	INV# 0007378397 EXC ED	PO# 615446	312.08		
	100-121-410-0000-60	EMH SUPPLIES		312.08		
216924	03/20/2026	992509 KELLY SERVICES INC				162,474.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1009846	INV#	5615042575			79,156.61	
			WEEK ENDING 3/8/26				
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT				79,156.61	
	VO# 1009847	INV#	5614856263			83,317.89	
			WEEK ENDING 3/1/26				
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT				83,317.89	
216925	03/20/2026	412050	LAKESHORE LEARNING MATERIALS				36.89
	VO# 1009849	INV#	93476921	PO#	614340	36.89	
			CES				
	821-111-410-0000-15	5K SUPPLIES				36.89	
216926	03/20/2026	432200	LOWE'S CREDIT SERVICES				2,099.60
	VO# 1008024	INV#	99333	PO#	613168	35.89	
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				35.89	
	VO# 1008025	INV#	95096	PO#	613336	2,002.32	
			DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS				2,002.32	
	VO# 1008026	INV#	83919	PO#	613336	-27.65	
			DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS				-27.65	
	VO# 1008027	INV#	81911	PO#	613336	-12.90	
			DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS				-12.90	
	VO# 1008028	INV#	99393	PO#	613168	34.11	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				34.11	
	VO# 1008029	INV#	82033	PO#	613168	48.48	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				48.48	
	VO# 1008030	INV#	75889	PO#	613168	19.35	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				19.35	
216927	03/20/2026	452050	MCCALL'S SUPPLY, INC.				60.94
	VO# 1009918	INV#	3808289	PO#	613216	60.94	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				60.94	
216928	03/20/2026	990262	MUSIC AND ARTS				695.33
	VO# 1009850	INV#	INV057838909	PO#	615396	363.79	
			DMS				
	100-113-410-0802-31	BAND SUPPLIES				363.79	
	VO# 1009851	INV#	INV057772669	PO#	615396	71.52	
			DMS				
	100-113-410-0802-31	BAND SUPPLIES				71.52	
	VO# 1009852	INV#	INV057839111	PO#	615396	29.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DMS				
	100-113-410-0802-31	BAND SUPPLIES				29.45	
	VO# 1009853	INV#	INV057822899	PO#	615396	230.57	
			DMS				
	100-113-410-0802-31	BAND SUPPLIES				230.57	
216929	03/20/2026	513300	NORTHSIDE AUTO PARTS & COLOR SER				3.22
	VO# 1009919	INV#	435156	PO#	613220	3.22	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				3.22	
216930	03/20/2026	994594	ORKIN, LLC				600.00
	VO# 1009920	INV#	298336453	PO#	615500	150.00	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				150.00	
	VO# 1009921	INV#	298395527	PO#	615558	150.00	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				150.00	
	VO# 1009922	INV#	297066087	PO#	615318	300.00	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				300.00	
216931	03/20/2026	996237	PALMETTO DATA COLLABORATIVE INC.				2,000.00
	VO# 1009856	INV#	1101	PO#	615472	2,000.00	
			TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				2,000.00	
216932	03/20/2026	995786	PEAC SOLUTIONS				16,348.46
	VO# 1009900	INV#	41720512			16,348.46	
			4066135				
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY				1,033.79	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY				1,469.76	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY				616.80	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY				616.80	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY				436.00	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY				436.00	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY				1,261.28	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY				1,033.76	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY				616.80	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY				663.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	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	
216933	03/20/2026	783012	PEE DEE FOOD SERVICE			35.10
	VO# 1009855	INV#	ST19399	PO# 613980	35.10	
			TECHNOLOGY			
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES			35.10	
216934	03/20/2026	789516	PITNEY BOWES INC - SERVICE/SUPPLIES			675.54
	VO# 1009854	INV#	1029098663		675.54	
			FINANCE			
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY			675.54	
216935	03/20/2026	992733	REGIONS			2,250.00
	VO# 1009857	INV#	129553		2,250.00	
			FINANCE			
	100-252-315-0000-72	BANK SERVICE CHARGES			2,250.00	
216936	03/20/2026	624700	SAFEGUARD BUSINESS SYSTEMS			36.17
	VO# 1009871	INV#	9010204212	PO# 615445	36.17	
			TITLE 1			
	100-224-410-0024-54	ESL TEACHER SUPPLIES			36.17	
216937	03/20/2026	784375	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS			1,296.00
	VO# 1009858	INV#	05764	PO# 615049	144.00	
			EXC ED E. BRUNSON			
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL			144.00	
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF			0.00	
	VO# 1009859	INV#	05813	PO# 615049	144.00	
			EXC ED M. CRUZ			
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL			144.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF			0.00	
	VO# 1009860	INV# 05898		PO# 615049	144.00	
		EXC ED M. HOLLOMAN				
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL			144.00	
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF			0.00	
	VO# 1009861	INV# 05766		PO# 615049	144.00	
		EXC ED A. JONES				
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL			144.00	
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF			0.00	
	VO# 1009862	INV# 05768		PO# 615049	144.00	
		EXC ED V.MILLER				
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL			35.20	
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF			108.80	
	VO# 1009863	INV# 05760		PO# 615049	144.00	
		EXC ED H. ROBINSON				
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL			144.00	
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF			0.00	
	VO# 1009864	INV# 05759		PO# 615049	144.00	
		EXC ED R.SMILEY				
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL			0.00	
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF			144.00	
	VO# 1009865	INV# 05762		PO# 615049	144.00	
		EXC ED L. BETHEA				
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL			0.00	
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF			144.00	
	VO# 1009866	INV# 05763		PO# 615049	144.00	
		EXC ED J.BERNHARDT				
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL			0.00	
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF			144.00	
216938	03/20/2026	787163 SC DEPT OF JUVENILE JUSTICE				813.39
	VO# 1009870	INV# 2000663517			813.39	
		PP/ASAO				
	100-145-311-0001-56	HOMEBOUND DJJ			813.39	
216939	03/20/2026	635800 SCHOOL NURSE SUPPLY, INC				145.80
	VO# 1009867	INV# INV1084899		PO# 615320	145.80	
		SSEC				
	100-111-410-0708-32	5K SUPPLIES			145.80	
216940	03/20/2026	990760 SCHOOL SPECIALTY LLC				280.76
	VO# 1009868	INV# 308104838141		PO# 614914	89.20	
		DHS				
	100-114-410-0731-30	SCIENCE SUPPLIES			89.20	
	VO# 1009869	INV# 308104827442		PO# 614401	191.56	
		CIA				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	395-212-410-0000-63	GUIDANCE SUPPLIES				191.56	
216941	03/20/2026	613000	SC SCHOOL BOARDS INSURANCE TRUST				172,100.00
	VO# 1009884	INV#	14994			172,100.00	
			4TH QTR 2025-26 WORKERS' COMPENSATION				
	100-000-411-0007-00	ACCRUED WORKMENS COMPENSATION				172,100.00	
216942	03/20/2026	646720	SHERWIN-WILLIAMS, STORE 2336				538.79
	VO# 1009924	INV#	6421-2	PO#	613178	511.43	
			MAIN/OP				
	100-254-410-0048-30	PAINT/SUPPLIES FOR SCHOOL				511.43	
	VO# 1009925	INV#	6329-7	PO#	613178	27.36	
			MAIN/OP				
	100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL				27.36	
216943	03/20/2026	993240	SOLIANT HEALTH LLC				15,809.31
	VO# 1009885	INV#	21400784			2,775.00	
			DCIS				
	100-127-311-0000-35	SPECIAL ED CONTRACT SERVICES				2,775.00	
	VO# 1009886	INV#	21400783			2,775.00	
			LHS				
	100-127-311-0000-06	LD RESOUCE CONTRACT SERVICES				2,775.00	
	VO# 1009887	INV#	21401098			4,066.83	
			EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES				4,066.83	
	VO# 1009888	INV#	21402623			2,483.48	
			HHS				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,483.48	
	VO# 1009889	INV#	21394102			1,924.00	
			LHS				
	100-127-311-0000-06	LD RESOUCE CONTRACT SERVICES				1,924.00	
	VO# 1009890	INV#	21394103			1,785.00	
			EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES				1,785.00	
216944	03/20/2026	788494	STAPLES BUSINESS ADVANTAGE				21,946.08
	VO# 1009872	INV#	6058263782	PO#	615674	202.92	
			SSEC				
	100-233-410-0000-32	SCHOOL ADMIN SUPPLIES				202.92	
	VO# 1009873	INV#	6058341640	PO#	615540	2,721.75	
			EXC ED				
	100-223-410-0000-60	SUPV SPEC PROG SUPPLIES				2,721.75	
	VO# 1009874	INV#	6057874860	PO#	615604	132.32	
			BES				
	100-112-410-0801-13	ART SUPPLIES PRIMARY				2.41	
	100-113-410-0092-13	MAGNET SUPPLIES				129.91	
	VO# 1009875	INV#	6058263783	PO#	615665	424.14	
			BCE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-112-410-0709-38 PRIMARY SUPPLIES					424.14	
	VO# 1009876	INV#	6058426643 BCE	PO#	615734	707.40	
	100-221-410-0060-38 COPIER SUPPLIES / PAPER					707.40	
	VO# 1009877	INV#	6057625370 JLC	PO#	615550	5,432.86	
	201-221-410-0025-34 SUPPLIES					2,063.16	
	201-224-410-0026-34 PROFESSIONAL DEVELOPMENT SUPPLIES					3,369.70	
	VO# 1009878	INV#	6057625371 JLC	PO#	615550	285.10	
	201-221-410-0025-34 SUPPLIES					0.00	
	201-224-410-0026-34 PROFESSIONAL DEVELOPMENT SUPPLIES					285.10	
	VO# 1009879	INV#	6058122588 CIA	PO#	615621	300.21	
	100-221-410-0000-63 MAGNET SUPPLIES					300.21	
	VO# 1009880	INV#	6057775871 PES	PO#	615546	5,438.87	
	201-112-410-0026-18 INSTRUCTIONAL SUPPLIES					5,438.87	
	VO# 1009881	INV#	6058341642 BES	PO#	615624	4,350.94	
	201-113-410-0026-13 INSTRUCTIONAL SUPPLIES					4,350.94	
	VO# 1009882	INV#	6058579466 DHS	PO#	615753	952.47	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					952.47	
	VO# 1009883	INV#	6058341639 FINANCE	PO#	615701	625.70	
	100-221-410-0060-72 COPIER SUPPLIES/PAPER					512.08	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					113.62	
	VO# 1009898	INV#	6058263784 TITLE 1	PO#	615675	356.81	
	221-175-410-0025-54 INSTRUCTIONAL MATERIALS/SUPPLIES					356.81	
	VO# 1009899	INV#	6058675044 SUPERINTENDENT	PO#	615752	14.59	
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES					14.59	
216945	03/20/2026 693100 SUNBELT RENTALS, INC.						83.72
	VO# 1009923	INV#	181034598-0001 MAIN/OP	PO#	613181	83.72	
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					83.72	
216946	03/20/2026 702000 TEACHER CREATED MATERIALS, INC						29,979.37
	VO# 1009891	INV#	INV135188 PES	PO#	615553	2,213.80	
	201-112-410-0026-18 INSTRUCTIONAL SUPPLIES					2,213.80	
	VO# 1009892	INV#	INV135182 PES	PO#	615552	5,373.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	201-188-410-0026-18 PARENTING SUPPLIES					5,373.08	
	VO# 1009893	INV#	INV134538	PO#	615457	22,392.49	
			JLC				
	201-188-410-0026-34 PARENTING SUPPLIES					22,392.49	
216947	03/20/2026	996076	THE STEPPING STONES GROUP, LLC				7,150.00
	VO# 1009848	INV#	2668			7,150.00	
			EXC ED				
	100-214-313-0000-60 STUDENT SERVICES					7,150.00	
216948	03/20/2026	783097	BLUUM USA, INC				885.60
	VO# 1009826	INV#	1084356	PO#	615353	885.60	
			LSE				
	201-112-410-0026-37 INSTRUCTIONAL SUPPLIES					885.60	
216949	03/20/2026	991287	UNITED REFRIGERATION, INC				2,703.44
	VO# 1009926	INV#	17963676-00	PO#	613189	260.84	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					260.84	
	VO# 1009927	INV#	17845388-00	PO#	613189	163.91	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					163.91	
	VO# 1009929	INV#	17576385-00	PO#	613189	2,278.69	
			MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					2,278.69	
216950	03/20/2026	297850	VERIZON				1,929.37
	VO# 1009894	INV#	6136828383			1,929.37	
			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					210.20	
	100-254-340-0266-62 VERIZON MOBILE SERVICES					1,138.98	
	100-254-340-0266-69 VERIZON MOBILE SERVICES					400.10	
216951	03/20/2026	754800	WEST MUSIC CO, INC				2,716.87
	VO# 1009895	INV#	SI2620129	PO#	615662	2,553.86	
			BRE				
	100-112-410-0800-36 MUSIC/CHORUS SUPPLIES					2,553.86	
	100-118-410-0000-36 SUPPLIES					0.00	
	VO# 1009896	INV#	SI2621741	PO#	615541	163.01	
			BES				
	100-112-410-0800-13 MUSIC SUPPLIES					163.01	
216952	03/20/2026	740800	W H BRISTOW INC				1,546.15
	VO# 1009932	INV#	105696	PO#	613063	638.66	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					638.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1009933	INV#	105693	PO#	613063	907.49	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				907.49	
216953	03/20/2026	991627	WINSUPPLY COMPANY				361.61
	VO# 1009930	INV#	39407001	PO#	613234	185.74	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				185.74	
	VO# 1009931	INV#	39381601	PO#	613234	175.87	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				175.87	
216954	03/27/2026	788498	EMPLOYEE VENDOR				135.24
	VO# 1010016	INV#	LUNH 7 LEARN CAWTAV			135.24	
			NEWTON, NC				
	100-224-332-0000-13	PROFESSIONAL DEVELOPMENT - STAFF				135.24	
216955	03/27/2026	991464	EMPLOYEE VENDOR				82.25
	VO# 1010031	INV#	FEBRUARY 2026 TRAVEI			82.25	
			IN DISTRICT				
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL				82.25	
216956	03/27/2026	784076	EMPLOYEE VENDOR				360.80
	VO# 1010018	INV#	3/15-3/18/26 TRAVEL			360.80	
			CHARLESTON, SC				
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE				360.80	
216957	03/27/2026	992634	ASIFLEX				9,813.96
	VO# 1009685	INV#	FY26-PR17			621.66	
			CREATED FROM PR: 52946 *DEPCARE				
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING				621.66	
	VO# 1009686	INV#	FY26-PR17			8,906.20	
			CREATED FROM PR: 52946 *MSPEND				
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD				8,906.20	
	VO# 1009687	INV#	FY26-PR17			79.20	
			CREATED FROM PR: 52946 *ADMFEE				
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING				79.20	
	VO# 1009688	INV#	FY26-PR17			206.90	
			CREATED FROM PR: 52946 *HSA				
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD				206.90	
216958	03/27/2026	991604	EMPLOYEE VENDOR				275.75
	VO# 1010030	INV#	3/9-3/13/26 TRAVEL			275.75	
			BLYTHEWOOD, SC				
	100-255-332-0000-58	TRAVEL / CONFERENCE				275.75	
216959	03/27/2026	788752	EMPLOYEE VENDOR				197.20
	VO# 1010009	INV#	3/13/26 TRAVEL			197.20	
			N. CHARLESTON, SC				
	207-221-332-0004-91	TRAVEL & CONFERENCES				197.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
216960	03/27/2026	792247 EMPLOYEE VENDOR		21.70
	VO# 1010003	INV# JANUARY 2026 TRAVEL IN DISTRICT	21.70	
	100-233-332-0000-27	TRAVEL / CONFERENCE	21.70	
216961	03/27/2026	648760 EMPLOYEE VENDOR		275.75
	VO# 1010015	INV# 3/9-3/13/26 TRAVEL BLYTHEWOOK, SC	275.75	
	100-255-332-0000-58	TRAVEL / CONFERENCE	275.75	
216962	03/27/2026	996151 FELICIA DAVIS		1,419.00
	VO# 1010034	INV# WEEK OF 3/16-3/20/26 EXC ED	1,419.00	
	100-126-311-0000-60	SPECIAL ED CONTRACT SERVICES	1,419.00	
216963	03/27/2026	992936 EMPLOYEE VENDOR		97.79
	VO# 1010004	INV# REIMBURSEMENT ACADEMIC CHALLENGE SUPPLIES	97.79	
	100-271-660-0000-05	PUPIL EXTRA CURRICULAR ACTIVITIES	97.79	
216964	03/27/2026	352000 EMPLOYEE VENDOR		109.04
	VO# 1010005	INV# 3/13/26 TRAVEL COLUMBIA, SC	109.04	
	100-266-332-0003-69	TECH TRAVEL	109.04	
216965	03/27/2026	365650 INTERNAL REVENUE SERVICE		41.56
	VO# 1010006	INV# 247-33-4773 FY26-PR17	41.56	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
216966	03/27/2026	392200 EMPLOYEE VENDOR		6.88
	VO# 1010007	INV# MARCH 2026 TRAVEL DMS	6.88	
	100-212-332-0000-31	GUIDANCE TRAVEL	6.88	
216967	03/27/2026	992496 EMPLOYEE VENDOR		18.57
	VO# 1010032	INV# MARCH 2026 TRAVEL IN DISTRICT	18.57	
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL	18.57	
216968	03/27/2026	783340 EMPLOYEE VENDOR		2,757.52
	VO# 1010036	INV# REIMBURSEMENT TITLE ONE SUPPLIES	2,757.52	
	201-188-410-0026-54	PARENTING SUPPLIES	2,757.52	
216969	03/27/2026	995528 EMPLOYEE VENDOR		174.00
	VO# 1010008	INV# 3/10/26 TRAVEL CATAWBA, NC	174.00	
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL	174.00	
216970	03/27/2026	784873 SHALAH S SWEENEY		134.70

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1010033	INV#	3/17/26 TRAVEL WEST COLUMBIA, SC		134.70	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT			134.70	
216971	03/27/2026	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,207.32
	VO# 1010010	INV#	2013DR2101135 FY26-PR17		208.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING			208.95	
	VO# 1010011	INV#	2024DR1600771 FY26-PR17		383.10	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING			383.10	
	VO# 1010012	INV#	2021DR1600540 FY26-PR17		168.66	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING			168.66	
	VO# 1010013	INV#	2010DR2305007 FY26-PR17		192.51	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING			192.51	
	VO# 1010014	INV#	2016DR2301008 FY26-PR17		254.10	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING			254.10	
216972	03/27/2026	712625	EMPLOYEE VENDOR			115.49
	VO# 1010017	INV#	3/6/26 TRAVEL WEST COLUMBIA, SC		115.49	
	201-224-332-0026-54	PROFESSIONAL DEVELOPMENT TRAVEL			115.49	
216973	03/27/2026	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER			217.86
	VO# 1010019	INV#	WG2118790 FY26-PR17		217.86	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY			217.86	
216974	03/27/2026	992005	EMPLOYEE VENDOR			17.00
	VO# 1010035	INV#	3/12/26 TRAVEL GREENVILLE, SC		17.00	
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE			17.00	
216975	03/27/2026	995489	5th STREET AUTO & TRUCK SERVICE, LLC			1,598.25
	VO# 1010221	INV#	71 TRANSPORTATION	PO# 612564	788.31	
	870-254-323-0000-58	MAINTENANCE			788.31	
	VO# 1010222	INV#	136 TRANSPORTATION	PO# 612564	303.67	
	870-254-323-0000-58	MAINTENANCE			303.67	
	VO# 1010223	INV#	63 TRANSPORTATION	PO# 612564	506.27	
	870-254-323-0000-58	MAINTENANCE			506.27	
216976	03/27/2026	992857	ACADEMIC SUPPLIER			7,337.35
	VO# 1010184	INV#	ID141980	PO# 615684	1,897.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				110.41	
	100-127-410-0000-30	LD SUPPLIES				1,787.19	
	VO# 1010185	INV#	ID141574	PO#	615569	169.98	
			SMS				
	100-113-410-0710-10	ELEMENTARY SUPPLIES				169.98	
	VO# 1010186	INV#	ID141829	PO#	615669	267.72	
			TSA				
	100-113-410-0710-27	ELEMENTARY SUPPLIES				267.72	
	VO# 1010187	INV#	ID141814	PO#	615669	772.06	
			TSA				
	100-113-410-0710-27	ELEMENTARY SUPPLIES				772.06	
	VO# 1010189	INV#	ID141955	PO#	615733	184.74	
			BCE				
	100-112-410-0709-38	PRIMARY SUPPLIES				184.74	
	VO# 1010190	INV#	ID140271	PO#	615092	97.66	
			HHS				
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				97.66	
	VO# 1010192	INV#	ID141195	PO#	615434	324.19	
			HHS				
	100-212-410-0000-05	GUIDANCE SUPPLIES				324.19	
	VO# 1010193	INV#	ID141985	PO#	615707	495.89	
			TITLE 1				
	221-175-410-0025-54	INSTRUCTIONAL MATERIALS/SUPPLIES				88.61	
	221-175-410-0026-54	INSTRUCTIONAL SUPPLIES				407.28	
	VO# 1010309	INV#	ID142032	PO#	615731	3,127.51	
			FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				3,127.51	
216977	03/27/2026	996209	ACCELERATE LEARNING INC.				3,000.00
	VO# 1010183	INV#	MATH NATION: FOUNDA			3,000.00	
			TITLE 1				
	267-221-312-0025-54	PROFESSIONAL DEVELOPMENT				3,000.00	
216978	03/27/2026	792299	AIRGAS USA, LLC				77.60
	VO# 1010181	INV#	9168786481	PO#	612963	77.60	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				77.60	
216979	03/27/2026	994045	AMAZON CAPITAL SERVICES, INC.				6,848.21
	VO# 1010194	INV#	19DX-CXQK-4DHN	PO#	615486	329.14	
			SMS				
	100-113-410-0770-10	PE SUPPLIES				329.14	
	VO# 1010195	INV#	14MW-H1F4-63QK	PO#	615272	-10.83	
			DMS				
	100-113-410-0710-31	ELEMENTARY SUPPLIES				-10.83	
	100-113-410-0764-31	FINE ARTS SUPPLIES				0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-113-410-0770-31	PE SUPPLIES				0.00	
	100-113-410-0790-31	EXPLORATORY ARTS SUPPLIES				0.00	
	VO# 1010196	INV#	16LW-HRRN-3VQR DMS	PO#	615580	265.53	
	823-113-410-0004-31	SUPPLIES - ENVIRONMENT COMMUNITY				265.53	
	VO# 1010197	INV#	1LL7-HDWY-4N3H DMS	PO#	615511	450.01	
	100-122-410-0000-31	TMH SUPPLIES				102.43	
	100-128-410-0000-31	EH SUPPLES				347.58	
	VO# 1010198	INV#	1CHG-7VVF-3XL9 TSA	PO#	615429	-7.34	
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL				-7.34	
	VO# 1010199	INV#	19DX-CXQK-4KWJ TSA	PO#	615429	93.66	
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL				93.66	
	VO# 1010200	INV#	1RM6-XDFP-6CTD HMS	PO#	615537	2,262.14	
	100-113-410-0770-04	PE SUPPLIES				462.14	
	100-121-410-0000-04	EMH SUPPLIES				0.00	
	814-113-410-0005-04	WELLNESS SUPPLIES				1,800.00	
	VO# 1010201	INV#	19DX-CXQK-41V3 TECHNOLOGY	PO#	615578	1,031.86	
	100-266-445-0000-69	TECHNOLOGY SUPPLIES				1,031.86	
	VO# 1010202	INV#	1CKW-J4V7-164P HR	PO#	615623	2,441.59	
	837-264-410-0000-55	SAFETY GRANT SUPPLIES				2,441.59	
	VO# 1010203	INV#	16F7-GJ3V-FX3C DMS	PO#	615116	-7.55	
	100-212-332-0000-31	GUIDANCE TRAVEL				-7.55	
216980	03/27/2026	018450	AMERICAN BOOK COMPANY				2,007.38
	VO# 1010180	INV#	13856 TSA	PO#	615565	2,007.38	
	201-112-410-0026-27	INSTRUCTIONAL SUPPLIES				2,007.38	
216981	03/27/2026	023800	AMERISERVE INC				312.66
	VO# 1010179	INV#	19508 HHS	PO#	615132	312.66	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				312.66	
216982	03/27/2026	784964	ANDERSON PLUMBING				800.00
	VO# 1010099	INV#	11898 MAIN/OP	PO#	615798	800.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				800.00	
216983	03/27/2026	992115	AT&T MOBILITY				797.00
	VO# 1010178	INV#	287280158475X03202026			797.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		287280158475				
	879-266-340-0001-69	DATA PLAN FOR IPADS			797.00	
216984	03/27/2026	044850 SOFTDOCS				1,822.04
	VO# 1010269	INV# INV4617			1,822.04	
		FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES			1,822.04	
216985	03/27/2026	996016 BATTERIES PLUS				49.67
	VO# 1010100	INV# P90266054	PO#	613126	49.67	
		MAIN/OP				
	100-000-170-0062-00	INVENTORY - OPERATIONS			49.67	
216986	03/27/2026	791728 BLACKS TIRE SERVICE				118.31
	VO# 1010101	INV# 240114252	PO#	615769	118.31	
		MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR			118.31	
216987	03/27/2026	048140 BSN SPORTS				30,680.90
	VO# 1010205	INV# 933421664	PO#	615421	959.53	
		HMS				
	527-271-410-1300-04	UNIFORMS - ATHLETICS			959.53	
	VO# 1010206	INV# 933483465	PO#	615422	3,112.20	
		HMS				
	527-271-410-1300-04	UNIFORMS - ATHLETICS			3,112.20	
	VO# 1010207	INV# 933540933	PO#	614696	26,609.17	
		DHS				
	579-271-410-1300-30	UNIFORMS - ATHLETICS			25,540.21	
	580-271-410-1300-30	UNIFORMS - ATHLETICS			1,068.96	
216988	03/27/2026	995488 CAILAH BENJAMIN				80.00
	VO# 1010204	INV# INTERNSHIP TRAVEL			80.00	
		WIOA/SUPERINTENDENT				
	280-175-115-9831-50	WORK EXPERIENCE SALARY			80.00	
216989	03/27/2026	111600 CAROLINA BIOLOGICAL SUPPLY COMPANY				762.38
	VO# 1010209	INV# 53331942 RI	PO#	615206	189.54	
		HHS				
	100-114-410-0731-05	SCIENCE SUPPLIES			189.54	
	VO# 1010210	INV# 53304886RI	PO#	615206	448.83	
		HHS				
	100-114-410-0731-05	SCIENCE SUPPLIES			448.83	
	VO# 1010211	INV# 53304887RI	PO#	615212	124.01	
		HHS				
	100-114-410-0731-05	SCIENCE SUPPLIES			124.01	
216990	03/27/2026	116200 CAROLINA SUPPLYHOUSE, INC				186.08
	VO# 1010102	INV# 712596	PO#	613140	186.08	
		MAIN/OP				

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	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			186.08	
216991	03/27/2026	995951 CENTRA HEALTHCARE SOLUTIONS INC				3,484.79
	VO# 1010208	INV# 1343159			3,484.79	
		EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES			3,484.79	
216992	03/27/2026	163163 CITY ELECTRIC SUPPLY - FLORENCE				2,017.10
	VO# 1010103	INV# HTV/005662	PO#	613145	1,054.43	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			1,054.43	
	VO# 1010104	INV# HTV/005681	PO#	613145	757.95	
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			757.95	
	VO# 1010105	INV# HTV/005727	PO#	613145	149.91	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			149.91	
	VO# 1010106	INV# FLR/146226	PO#	613145	54.81	
		MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			54.81	
216993	03/27/2026	994707 COASTAL AUTOMOTIVE FINISHES				419.21
	VO# 1010212	INV# 59304	PO#	613338	419.21	
		DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES			419.21	
216994	03/27/2026	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				645.84
	VO# 1010107	INV# 2446-1060662	PO#	613144	603.72	
		MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			603.72	
	VO# 1010108	INV# 2446-1060374	PO#	613144	42.12	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			42.12	
216995	03/27/2026	995488 COREY LUCAS				80.00
	VO# 1010238	INV# WIOA INTERNSHIP TRAV			80.00	
		SUPERINTENDENT				
	280-175-115-9831-50	WORK EXPERIENCE SALARY			80.00	
216996	03/27/2026	178350 DARLINGTON AUTO PARTS INC				228.39
	VO# 1010109	INV# 131131	PO#	613212	25.88	
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES			25.88	
	VO# 1010110	INV# 131156	PO#	613212	66.91	
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES			66.91	
	VO# 1010215	INV# 131056	PO#	613470	135.60	
		DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES			135.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
216997	03/27/2026	995488	DE'MONTE PENDERGRASS				180.00
	VO# 1010262	INV#	INTERNSHP TRAVEL SUPERINTENDENT			180.00	
	280-175-115-9831-50	WORK EXPERIENCE SALARY				180.00	
216998	03/27/2026	783180	DECA IMAGES				295.00
	VO# 1010216	INV#	129544 DCIT	PO#	613931	295.00	
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES				295.00	
216999	03/27/2026	192200	DEMCO				388.73
	VO# 1010214	INV#	7777489 TSA	PO#	615651	388.73	
	100-222-410-0000-27	MEDIA SUPPLIES				388.73	
217000	03/27/2026	196000	DICK BLICK COMPANY				44.50
	VO# 1010217	INV#	7444867 HHS	PO#	614517	44.50	
	100-114-410-0801-05	ART SUPPLIES				44.50	
217001	03/27/2026	616900	DOMINION ENERGY				6,825.33
	VO# 1010213	INV#	SVC DATES:2/9-3/9/26 MONTHLY UTILITIES			6,825.33	
	100-254-470-0023-04	OPER MAINT GAS				491.93	
	100-254-470-0023-13	OPER MAINT GAS				298.17	
	100-254-470-0023-15	OPER MAINT GAS				105.82	
	100-254-470-0023-27	OPER MAINT GAS				679.25	
	100-254-470-0023-30	OPER MAINT GAS				4,159.45	
	100-254-470-0023-31	OPER MAINT GAS				167.12	
	100-254-470-0023-91	OPER MAINT GAS				499.36	
	100-254-470-0099-62	OPER VACANT - UTILITIES				424.23	
217002	03/27/2026	786915	FASTENAL COMPANY				70.85
	VO# 1010224	INV#	SCDAR117728 DCIT	PO#	613740	70.85	
	100-115-410-0000-91	VOCATIONAL SUPPLIES				70.85	
217003	03/27/2026	243775	FERGUSON ENTERPRISES, INC. #27				228.25
	VO# 1010111	INV#	6858374 MAIN/OP	PO#	613150	156.99	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				156.99	
	VO# 1010112	INV#	6864763 MAIN/OP	PO#	613150	71.26	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				71.26	
217004	03/27/2026	994152	FOLLETT CONTENT SOLUTIONS, LLC				4,323.42
	VO# 1010218	INV#	698791F HHS	PO#	615142	1,280.00	
	100-114-430-0092-05	IB MEDIA MATERIALS				1,280.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1010219	INV#	646225F HHS	PO#	613934	45.00	
	100-114-350-0092-05	IB ADVERTISING				9.93	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES				35.07	
	VO# 1010220	INV#	714295 LSE	PO#	615469	2,998.42	
	100-222-410-0000-37	MEDIA SUPPLIES				0.00	
	100-222-430-0000-37	MEDIA BOOKS				2,998.42	
217005	03/27/2026	264200	FREY SCIENTIFIC				66.48
	VO# 1010275	INV#	308104842657 HHS	PO#	615205	66.48	
	100-114-410-0731-05	SCIENCE SUPPLIES				66.48	
217006	03/27/2026	272800	GATEWAY SUPPLY CO. INC.				407.65
	VO# 1010113	INV#	S6801330.001 MAIN/OP	PO#	613151	402.81	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				402.81	
	VO# 1010114	INV#	S6778319.001 MAIN/OP	PO#	613151	4.84	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				4.84	
217007	03/27/2026	288200	GRAHAM'S LOCKSMITH				105.96
	VO# 1010115	INV#	108949 MAIN/OP	PO#	613162	27.97	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				27.97	
	VO# 1010116	INV#	108955 MAIN/OP	PO#	613162	77.99	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				77.99	
217008	03/27/2026	289350	GRAINGER, INC.				3,324.69
	VO# 1010225	INV#	9823870804 DCIT	PO#	615247	3,324.69	
	207-115-410-0011-91	SUPPLIES				3,324.69	
	329-115-410-0026-91	SUPPLIES & MATERIALS				0.00	
217009	03/27/2026	323800	HENDERSON SUPPLY CO., INC				761.89
	VO# 1010117	INV#	243894 MAIN/OP	PO#	613164	12.94	
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT				12.94	
	VO# 1010118	INV#	243893 MAIN/OP	PO#	613164	85.49	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				85.49	
	VO# 1010119	INV#	243874 MAIN/OP	PO#	613164	1.80	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				1.80	
	VO# 1010227	INV#	243845 DCIT	PO#	613468	114.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-115-410-0000-91 VOCATIONAL SUPPLIES					114.45	
	VO# 1010228	INV# 243740 DCIT		PO# 613468		56.11	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					56.11	
	VO# 1010229	INV# 243828 DCIT		PO# 613468		491.10	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					491.10	
217010	03/27/2026	996219	HISTORIC COLUMBIA FOUNDATION				197.08
	VO# 1010226	INV# 133064974-380167 SMS		PO# 615485		197.08	
	100-271-660-0000-10 PUPIL EXTRA CURRICULAR ACTIVITIES					197.08	
217011	03/27/2026	300200	H & S FLOORS & FURNITURE INC				67.39
	VO# 1010122	INV# 227467 MAIN/OP		PO# 615770		67.39	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					67.39	
217012	03/27/2026	367610	INTERSTATE TRANSPORTATION EQUIPMENT, INC				426,075.00
	VO# 1010232	INV# V001002458:01 TRANSPORTATION		PO# 608914		142,025.00	
	583-255-550-0000-58 ACTIVITY BUS REPLACEMENT					142,025.00	
	870-255-550-0000-58 ACTIVITY BUS REPLACEMENT					0.00	
	VO# 1010233	INV# V001002452:01 TRANSPORTATION		PO# 608914		142,025.00	
	583-255-550-0000-58 ACTIVITY BUS REPLACEMENT					142,025.00	
	870-255-550-0000-58 ACTIVITY BUS REPLACEMENT					0.00	
	VO# 1010235	INV# V001002478:01 TRANSPORTATION		PO# 608914		142,025.00	
	583-255-550-0000-58 ACTIVITY BUS REPLACEMENT					0.00	
	870-255-550-0000-58 ACTIVITY BUS REPLACEMENT					142,025.00	
217013	03/27/2026	996229	JAMES SCOTT				600.00
	VO# 1010270	INV# MARCH SRO ADULT ED				600.00	
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					600.00	
217014	03/27/2026	369375	J & M SUPPLY				92.94
	VO# 1010231	INV# 9406 TECHNOLOGY		PO# 613978		92.94	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					92.94	
217015	03/27/2026	785847	JOHNSTONE SUPPLY INC				813.46
	VO# 1010123	INV# S015125470.001 MAIN/OP		PO# 613167		28.81	
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					28.81	
	VO# 1010124	INV# S015117319.001 MAIN/OP		PO# 613167		399.91	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					399.91	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1010125	INV#	S015065631.001 MAIN/OP	PO#	613167	192.68	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				192.68	
	VO# 1010126	INV#	S015106832.001 MAIN/OP	PO#	613167	63.98	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				63.98	
	VO# 1010127	INV#	S015115419.001 MAIN/OP	PO#	613167	63.98	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				63.98	
	VO# 1010128	INV#	S015115414.001 MAIN/OP	PO#	613167	63.98	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				63.98	
	VO# 1010129	INV#	S015097630.001 MAIN/OP	PO#	613167	1,661.76	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				1,661.76	
	VO# 1010130	INV#	S015097630.002 MAIN/OP	PO#	613167	-1,661.64	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				-1,661.64	
217016	03/27/2026	392792	JOSTENS MARKETING				1.04
	VO# 1010230	INV#	39222109 ADULT ED	PO#	612806	1.04	
	100-223-410-0000-64	SUPPLIES				1.04	
217017	03/27/2026	992509	KELLY SERVICES INC				150,962.42
	VO# 1010236	INV#	5615213411 WEEK ENDING 3/15/26			81,295.34	
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT				81,295.34	
	VO# 1010308	INV#	5615342905 SUBSTITUTE SERVICES			69,667.08	
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT				69,667.08	
217018	03/27/2026	412050	LAKESHORE LEARNING MATERIALS				10,973.62
	VO# 1010239	INV#	92667305 CIA	PO#	614365	29.15	
	395-212-410-0000-63	GUIDANCE SUPPLIES				29.15	
	VO# 1010240	INV#	93513638 BCE	PO#	615512	295.39	
	100-127-410-0000-38	LD SUPPLIES				295.39	
	VO# 1010241	INV#	9338766 BRE	PO#	615119	4,582.39	
	201-188-410-0026-36	PARENTING SUPPLIES				4,582.39	
	VO# 1010242	INV#	93549450 BCE	PO#	615597	1,460.00	
	580-254-490-0001-38	FURNITURE SPED BCE				1,460.00	
	VO# 1010243	INV#	93549451 BCE	PO#	615606	4,606.69	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	580-254-490-0001-38	FURNITURE SPED BCE			4,606.69	
217019	03/27/2026	992798 LAWRENCE J. NEEDLE, PA				6,110.00
	VO# 1010253	INV# 1891224			6,110.00	
		HR				
	100-114-311-0000-55	FRN TEACHER CONTRACT FEES HS			6,110.00	
217020	03/27/2026	994726 METROPOLITAN TELECOMMUNICATIONS				3,860.01
	VO# 1010251	INV# 0100533500-452-4			3,860.01	
		SVC DATES:03/23-04/22-26				
	100-254-340-0000-05	OPER MAINT TELEPHONE			888.91	
	100-254-340-0000-06	OPER MAINT TELEPHONE			31.37	
	100-254-340-0000-10	OPER MAINT TELEPHONE			31.37	
	100-254-340-0000-13	OPER MAINT TELEPHONE			31.37	
	100-254-340-0000-17	OPER MAINT TELEPHONE			31.37	
	100-254-340-0000-17	OPER MAINT TELEPHONE			31.37	
	100-254-340-0000-18	OPER MAINT TELEPHONE			31.37	
	100-254-340-0000-27	OPER MAINT TELEPHONE			445.05	
	100-254-340-0000-30	OPER MAINT TELEPHONE			825.58	
	100-254-340-0000-31	OPER MAINT TELEPHONE			304.96	
	100-254-340-0000-33	OPER MAINT TELEPHONE			192.90	
	100-254-340-0000-36	OPER MAINT TELEPHONE			31.37	
	100-254-340-0000-37	OPER MAINT TELEPHONE			31.37	
	100-254-340-0000-50	OPER MAINT TELEPHONE			888.91	
	100-254-340-0000-64	OPER MAINT TELEPHONE			31.37	
	100-254-340-0000-91	OPER MAINT TELEPHONE			31.37	
217021	03/27/2026	789558 MG SPORTS & PRINTING				2,775.92
	VO# 1010245	INV# BB HATS	PO#	615502	404.24	
		DMS				
	527-271-410-1300-31	UNIFORMS - ATHLETICS			404.24	
	VO# 1010247	INV# BBJERSEY ONE	PO#	615408	1,140.48	
		DMS				
	527-271-410-1300-31	UNIFORMS - ATHLETICS			1,140.48	
	VO# 1010248	INV# SOCCER JER	PO#	615572	1,231.20	
		DMS				
	527-271-410-1300-31	UNIFORMS - ATHLETICS			1,231.20	
217022	03/27/2026	990262 MUSIC AND ARTS				2,344.68
	VO# 1010249	INV# INV058206606	PO#	615658	383.40	
		SMS				
	526-271-540-0000-10	LARGE BAND INSTRUMENTS			383.40	
	VO# 1010250	INV# INV058206101	PO#	615658	1,961.28	
		SMS				
	526-271-540-0000-10	LARGE BAND INSTRUMENTS			1,961.28	
217023	03/27/2026	491125 NAPA AUTO PARTS #205				584.67

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1010131	INV# 471043	PO# 613218	196.39		
		MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR		196.39		
	VO# 1010132	INV# 471075	PO# 613218	-65.00		
		MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR		-65.00		
	VO# 1010133	INV# 471076	PO# 613218	21.09		
		MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR		21.09		
	VO# 1010134	INV# 471059	PO# 613218	432.19		
		MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR		432.19		
217024	03/27/2026	513300 NORTHSIDE AUTO PARTS & COLOR SER				3.73
	VO# 1010135	INV# 435686	PO# 613220	3.73		
		MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT		3.73		
217025	03/27/2026	792244 O'REILLY AUTO PARTS STORE 1818				10,026.94
	VO# 1010254	INV# 1818-305175	PO# 615483	-228.31		
		DCIT				
	329-115-410-0026-91	SUPPLIES & MATERIALS		-228.31		
	VO# 1010255	INV# 1818-305176	PO# 615483	233.52		
		DCIT				
	329-115-410-0026-91	SUPPLIES & MATERIALS		233.52		
	VO# 1010256	INV# 1818-305173	PO# 615483	9,931.16		
		DCIT				
	329-115-410-0026-91	SUPPLIES & MATERIALS		9,931.16		
	VO# 1010257	INV# 1818-308429	PO# 613334	90.57		
		DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES		90.57		
217026	03/27/2026	991241 O'REILLY AUTO PARTS STORE #4712				85.94
	VO# 1010258	INV# 4712-182060	PO# 613335	40.13		
		DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES		40.13		
	VO# 1010259	INV# 4712-184310	PO# 613335	45.81		
		DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES		45.81		
217027	03/27/2026	991815 PALMETTO COUNSELING OF HARTSVILLE, LLP				6,000.00
	VO# 1010261	INV# 6116134	PO# 615454	6,000.00		
		HR				
	100-264-314-0200-55	BENEFITS EMPOYEE ASSISTANCE PROGRAM		6,000.00		
217028	03/27/2026	991652 PALMETTO OFFICE FURNITURE, LLC				214.00
	VO# 1010138	INV# 2701	PO# 615806	214.00		
		MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				214.00	
217029	03/27/2026	788644	PALMETTO SENTRY, INC.				134.12
	VO# 1010136	INV#	51684	PO#	613174	77.88	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				77.88	
	VO# 1010137	INV#	51227	PO#	613174	56.24	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				56.24	
217030	03/27/2026	994772	PANDEV LAW, LLC				17,220.00
	VO# 1010260	INV#	01637			17,220.00	
			HR				
	100-224-319-0000-55	VISA SPONSOR/LEGAL FEES				17,220.00	
217031	03/27/2026	543200	PECKNEL MUSIC CO, INC				8,421.60
	VO# 1010264	INV#	1213797	PO#	615600	766.80	
			HMS				
	579-271-540-0000-04	LARGE BAND INSTRUMENTS				766.80	
	VO# 1010266	INV#	1184985	PO#	614547	111.00	
			HMS				
	100-113-323-0802-04	BAND INSTRUMENT REPAIR				0.00	
	100-113-410-0802-04	BAND SUPPLIES				111.00	
	VO# 1010267	INV#	1212846	PO#	615539	7,543.80	
			HMS				
	526-271-540-0000-04	LARGE BAND INSTRUMENTS				7,543.80	
217032	03/27/2026	544000	PEE DEE EDUCATION CENTER				491.25
	VO# 1010263	INV#	26ABV906-021			491.25	
			EXC ED				
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES				491.25	
217033	03/27/2026	555121	PINNACLE NETWORK SOLUTIONS				7,422.19
	VO# 1010268	INV#	1179	PO#	615391	7,422.19	
			HMS				
	100-113-445-0000-04	TECHNOLOGY SUPPLIES				7,422.19	
217034	03/27/2026	990760	SCHOOL SPECIALTY LLC				4,262.99
	VO# 1010274	INV#	3008104846636	PO#	614998	1,503.46	
			DMS				
	201-113-410-0126-31	MATH SUPPLIES				1,503.46	
	VO# 1010276	INV#	208136662654	PO#	614404	59.80	
			BCE				
	395-212-410-0000-63	GUIDANCE SUPPLIES				59.80	
	VO# 1010277	INV#	208136841286	PO#	615395	2,420.63	
			DMS				
	201-113-410-0426-31	COMPETITION SUPPLIES				736.50	
	201-113-410-0526-31	MOVING TO MIDDLE SUPPLIES				1,684.13	
	VO# 1010278	INV#	208136779034	PO#	615350	134.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		DMS					
	100-113-410-0092-31	MAGNET SUPPLIES				134.70	
	VO# 1010279	INV#	208136626627	PO#	614658	144.40	
		DMS					
	100-113-410-0721-31	LANGUAGE ARTS SUPPLIES				144.40	
217035	03/27/2026	993240	SOLIANT HEALTH LLC				11,802.56
	VO# 1010280	INV#	21407071			2,775.00	
		EXC ED					
	100-127-311-0000-06	LD RESOUCE CONTRACT SERVICES				2,775.00	
	VO# 1010281	INV#	21407374			3,773.58	
		EXC ED					
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES				3,773.58	
	VO# 1010282	INV#	21407164			2,775.00	
		EXC ED					
	100-127-311-0000-35	SPECIAL ED CONTRACT SERVICES				2,775.00	
	VO# 1010283	INV#	21409043			2,478.98	
		EXC ED					
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,478.98	
217036	03/27/2026	788494	STAPLES BUSINESS ADVANTAGE				8,013.86
	VO# 1010284	INV#	6058263786	PO#	615633	22.49	
		TITLE 1					
	201-188-410-0126-54	PARENTING SUPPLIES				22.49	
	VO# 1010285	INV#	6057875009	PO#	615622	287.65	
		JLC					
	100-112-410-0801-34	ART SUPPLIES PRIMARY				287.65	
	VO# 1010286	INV#	6057875010	PO#	615622	32.29	
		JLC					
	100-112-410-0801-34	ART SUPPLIES PRIMARY				32.29	
	VO# 1010287	INV#	6058122713	PO#	615622	52.05	
		JLC					
	100-112-410-0801-34	ART SUPPLIES PRIMARY				52.05	
	VO# 1010288	INV#	6058096516	PO#	615650	2,731.10	
		DMS					
	100-113-410-0710-31	ELEMENTARY SUPPLIES				111.50	
	100-221-410-0060-31	COPIER SUPPLIES / PAPER				2,619.60	
	VO# 1010289	INV#	6058610966	PO#	615755	939.56	
		DHS					
	100-114-410-0092-30	MAGNET SUPPLIES				226.89	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				712.67	
	VO# 1010290	INV#	6058096517	PO#	615608	45.03	
		HHS					
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES				45.03	
	VO# 1010291	INV#	6058096515	PO#	615607	1,365.55	
		HHS					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-221-410-0060-05 COPIER SUPPLIES / PAPER					1,365.55	
	VO# 1010292	INV# 6057874858		PO# 615530		222.23	
		HHS					
	100-127-410-0000-05 LD SUPPLIES					222.23	
	VO# 1010293	INV# 6057067346		PO# 615435		109.84	
		HHS					
	100-127-410-0000-05 LD SUPPLIES					109.84	
	VO# 1010294	INV# 6058263785		PO# 615682		581.26	
		HR					
	100-264-410-0000-55 PERSONNEL SUPPLIES					581.26	
	VO# 1010295	INV# 6058122712		PO# 615550		126.12	
		JLC					
	201-221-410-0025-34 SUPPLIES					0.00	
	201-224-410-0026-34 PROFESSIONAL DEVELOPMENT SUPPLIES					126.12	
	VO# 1010297	INV# 6058610963		PO# 615713		584.12	
		LSE					
	100-222-410-0000-37 MEDIA SUPPLIES					584.12	
	VO# 1010298	INV# 6059060830		PO# 615765		914.57	
		BCE					
	100-112-410-0709-38 PRIMARY SUPPLIES					196.92	
	100-221-410-0060-38 COPIER SUPPLIES / PAPER					717.65	
217037	03/27/2026	995321 STEPHANIE SNEED					840.00
	VO# 1010271	INV# ART CLASSES				840.00	
		EXC ED					
	221-114-313-0126-54 IMAGINE LEARNING STUDENT SUPPORT					840.00	
217038	03/27/2026	690400 SUBURBAN PROPANE-1217					1,217.54
	VO# 1010272	INV# 12170279477				1,217.54	
		UTILITIES					
	100-254-470-0023-62 OPER MAINT GAS					1,217.54	
217039	03/27/2026	995699 SWEETER THAN U					43.20
	VO# 1010273	INV# 000069		PO# 615817		43.20	
		BCE					
	100-224-332-0000-38 PROFESSIONAL DEVELOPMENT - STAFF					43.20	
217040	03/27/2026	507800 NEWS & PRESS					30.00
	VO# 1010252	INV# 120649				30.00	
		ADULT ED					
	356-223-410-0000-64 SUPPLIES & MATERIALS					30.00	
217041	03/27/2026	991287 UNITED REFRIGERATION, INC					517.00
	VO# 1010139	INV# 18114196-00		PO# 613189		22.72	
		MAIN/OP					
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					22.72	
	VO# 1010140	INV# 18035759-00		PO# 613189		38.69	
		MAIN/OP					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				38.69		
	VO# 1010141	INV#	17836456-00 MAIN/OP	PO#	613189	455.59		
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				455.59		
217042	03/27/2026	740800	W H BRISTOW INC				5,710.90	
	VO# 1010143	INV#	105733 MAIN/OP	PO#	613063	3,802.28		
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				3,802.28		
	VO# 1010307	INV#	105695 TRANSPORTATION	PO#	612745	1,908.62		
	870-254-490-0033-58	GAS/FUEL				1,908.62		
217043	03/27/2026	991627	WINSUPPLY COMPANY				95.90	
	VO# 1010142	INV#	39415901 MAIN/OP	PO#	613234	95.90		
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				95.90		
* 216219	03/12/2026	623400	SC TAX COMMISSION				2,504.47	E
	VO# 1009304	INV#	FEBRUARY 2026 SALES T VOUCHER - AP USE TAX			2,504.47		
	100-111-410-0708-37	KINDERGARTEN SUPPLIES				2.60		
	100-111-445-0000-32	TECHNOLOGY SUPPLIES				131.74		
	100-112-410-0709-15	PRIMARY SUPPLIES				8.16		
	100-112-410-0800-38	MUSIC SUPPLIES				62.33		
	100-113-410-0092-36	MAGNET SUPPLIES				5.02		
	100-113-410-0710-15	ELEMENTARY SUPPLIES				8.16		
	100-113-410-0710-38	ELEMENTARY SUPPLIES				37.37		
	100-113-410-0802-10	BAND SUPPLIES				18.76		
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES				185.64		
	100-118-410-0000-36	SUPPLIES				12.54		
	100-121-410-0000-60	EMH SUPPLIES				108.97		
	100-127-410-0000-37	LD SUPPLIES				57.88		
	100-137-410-0000-60	3&4K SELF-CONTAINED SUPPLIES				5.88		
	100-221-410-0060-34	COPIER SUPPLIES / PAPER				130.74		
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES				170.05		
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES				125.84		
	201-223-410-0026-54	FEDERAL PROGRAMS OFFICE SUPPLIES				6.52		
	329-115-410-0025-91	SUPPLIES & MATERIALS				1,426.27		

TOTAL NUMBER OF CHECKS:	542	3,243,704.33
TOTAL NUMBER OF EPAYMENTS:	1	2,504.47
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		3,246,208.80

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)