CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
217044	04/01/2026	788498	EMPLOYEE VENDOR		75.00
	VO# 1010484	INV#	CELL PHONE STIPEND BES	75.00	
	100-233-340-0300-13 CELL PHONE			75.00	
217045	04/01/2026	992407	EMPLOYEE VENDOR		623.94
	VO# 1010510	INV#	2/28-3/1/26 TRAVEL MYRTLE BEACH, SC	623.94	
	100-233-332-0000-31 TRAVEL / CONFERENCE			623.94	
217046	04/01/2026	990896	EMPLOYEE VENDOR		50.00
	VO# 1010457	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
217047	04/01/2026	991464	EMPLOYEE VENDOR		50.00
	VO# 1010452	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
217048	04/01/2026	784076	EMPLOYEE VENDOR		75.00
	VO# 1010445	INV#	CELL PHONE STIPEND TRANSPORATION	75.00	
	100-255-340-0300-58 CELL PHONES			75.00	
217049	04/01/2026	384640	EMPLOYEE VENDOR		50.00
	VO# 1010451	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
217050	04/01/2026	043200	EMPLOYEE VENDOR		75.00
	VO# 1010497	INV#	CELL PHONE STIPEND BCE	75.00	
	100-233-340-0300-38 CELL PHONE			75.00	
217051	04/01/2026	783527	EMPLOYEE VENDOR		100.00
	VO# 1010449	INV#	CELL PHONE STIPEND COMMUNICATIONS	100.00	
	100-263-340-0300-59 CELL PHONE			100.00	
217052	04/01/2026	991258	EMPLOYEE VENDOR		75.00
	VO# 1010470	INV#	CELL PHONE STIPEND FINANCE	75.00	
	100-252-340-0300-72 CELL PHONES			75.00	
217053	04/01/2026	992966	EMPLOYEE VENDOR		75.00
	VO# 1010460	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
217054	04/01/2026	784899	EMPLOYEE VENDOR		75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1010486	INV#	CELL PHONE STIPEND NHE	75.00
	100-233-340-0300-17 CELL PHONE			75.00
217055	04/01/2026	270723	EMPLOYEE VENDOR	50.00
	VO# 1010441	INV#	CELL PHONE STIPEND WAREHOUSE	50.00
	100-257-340-0300-65 CELL PHONES			50.00
217056	04/01/2026	788574	EMPLOYEE VENDOR	111.48
	VO# 1010509	INV#	MARCH 2026 TRAVEL IN DISTRICT	111.48
	100-212-332-0000-15 GUIDANCE TRAVEL			111.48
217057	04/01/2026	789408	EMPLOYEE VENDOR	1,350.00
	VO# 1010459	INV#	CELL PHONE STIPEND SUPERINTENDENT	100.00
	100-254-340-0300-50 CELL PHONES			100.00
	VO# 1010504	INV#	TRAVEL ALLOWANCE MONTHLY	1,250.00
	100-232-332-0005-50 TRAVEL ALLOW SUPERINT - IN DISTRICT			1,250.00
217058	04/01/2026	424900	EMPLOYEE VENDOR	75.00
	VO# 1010481	INV#	CELL PHONE STIPEND HHS	75.00
	100-233-340-0300-05 CELL PHONE			75.00
217059	04/01/2026	787844	EMPLOYEE VENDOR	275.00
	VO# 1010488	INV#	CELL PHONE STIPEND TSA	75.00
	100-233-340-0300-27 CELL PHONE			75.00
	VO# 1010507	INV#	3/12-3/15/26 TRAVEL ORLANDO, FL	200.00
	201-224-332-0026-27 PROFESSIONAL DEVELOPMENT TRAVEL			200.00
217060	04/01/2026	992380	EMPLOYEE VENDOR	75.00
	VO# 1010443	INV#	CELL PHONE STIPEND FOOD SERVICE	75.00
	600-256-340-0300-68 COMMUNICATIONS			75.00
217061	04/01/2026	791978	Christopher L Dixon	50.00
	VO# 1010463	INV#	CELL PHONE STIPEND TRANSPORTATION	50.00
	100-255-340-0300-58 CELL PHONES			50.00
217062	04/01/2026	648760	EMPLOYEE VENDOR	50.00
	VO# 1010447	INV#	CELL PHONE STIPEND TRANSPORATION	50.00
	100-255-340-0300-58 CELL PHONES			50.00
217063	04/01/2026	994086	EMPLOYEE VENDOR	450.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1010501	INV#	CELL PHONE STIPEND WIOA	50.00	
	280-114-340-9804-50 CELL PHONE			50.00	
	VO# 1010502	INV#	TRAVEL ALLOWANCE MONTHLY	400.00	
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF			400.00	
217064	04/01/2026	992166	EMPLOYEE VENDOR		50.00
	VO# 1010455	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
217065	04/01/2026	788004	EMPLOYEE VENDOR		974.12
	VO# 1010521	INV#	3/15-3/18/26 TRAVEL CHARLESTON, SC	974.12	
	100-224-332-0000-31 PROFESSIONAL DEVELOPMENT - STAFF			974.12	
217066	04/01/2026	786282	EMPLOYEE VENDOR		197.53
	VO# 1010489	INV#	CELL PHONE STIPEND DHS	75.00	
	100-233-340-0300-30 CELL PHONE			75.00	
	VO# 1010511	INV#	3/11/26 TRAVEL COLUMBIA, SC	122.53	
	100-233-332-0000-30 TRAVEL / CONFERENCE			122.53	
217067	04/01/2026	352000	EMPLOYEE VENDOR		75.00
	VO# 1010434	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
217068	04/01/2026	789016	EMPLOYEE VENDOR		50.00
	VO# 1010464	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
217069	04/01/2026	790270	EMPLOYEE VENDOR		75.00
	VO# 1010469	INV#	CELL PHONE STIPEND OP/MAIN	75.00	
	100-254-340-0300-62 CELL PHONES			75.00	
217070	04/01/2026	789104	EMPLOYEE VENDOR		50.00
	VO# 1010446	INV#	CELL PHONE STIPEND TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES			50.00	
217071	04/01/2026	354260	HUNTINGTON BEACH STATE PARK		93.00
	VO# 1010516	INV#	040226 PO# 615936 CES FIELD TRIP	93.00	
	100-271-660-0000-15 PUPIL EXTRA CURRICULAR ACTIVITIES			93.00	
217072	04/01/2026	786795	EMPLOYEE VENDOR		50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1010435	INV#	CELL PHONE STIPEND TECHNOLOGY	50.00
	100-266-340-0300-69 CELL PHONES			50.00
217073	04/01/2026	255275	EMPLOYEE VENDOR	331.80
	VO# 1010479	INV#	CELL PHONE STIPEND CIA	75.00
	100-221-340-0300-63 CELL PHONES			75.00
	VO# 1010528	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	137.17
	100-221-332-2007-63 TRAVEL-ASSESSMENT COORD			137.17
	VO# 1010529	INV#	3/19/26 TRAVEL COUMBIA, SC	119.63
	100-262-332-0000-63 TESTING TRAVEL/CONFERENCE			119.63
217074	04/01/2026	787490	EMPLOYEE VENDOR	75.00
	VO# 1010494	INV#	CELL PHONE STIPEND DCIS/DCVA	75.00
	100-233-340-0300-35 CELL PHONE			75.00
217075	04/01/2026	786844	EMPLOYEE VENDOR	50.00
	VO# 1010438	INV#	CELL PHONE STIPEND MAINTENANCE	50.00
	100-254-340-0300-62 CELL PHONES			50.00
217076	04/01/2026	789485	EMPLOYEE VENDOR	75.00
	VO# 1010437	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
217077	04/01/2026	994069	EMPLOYEE VENDOR	50.00
	VO# 1010466	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
217078	04/01/2026	550200	EMPLOYEE VENDOR	50.00
	VO# 1010456	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
217079	04/01/2026	791537	EMPLOYEE VENDOR	75.00
	VO# 1010485	INV#	CELL PHONE STIPEND CES	75.00
	100-233-340-0300-15 CELL PHONE			75.00
217080	04/01/2026	786324	EMPLOYEE VENDOR	75.00
	VO# 1010480	INV#	CELL PHONE STIPEND HMS	75.00
	100-233-340-0300-04 CELL PHONE			75.00
217081	04/01/2026	792108	EMPLOYEE VENDOR	200.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1010508	INV#	3/12-3/15/26 TRAVEL ORLANDO, FL	200.00
	201-224-332-0026-27 PROFESSIONAL DEVELOPMENT TRAVEL			200.00
217082	04/01/2026	991460	EMPLOYEE VENDOR	50.00
	VO# 1010465	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
217083	04/01/2026	991721	EMPLOYEE VENDOR	50.00
	VO# 1010454	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
217084	04/01/2026	991317	EMPLOYEE VENDOR	75.00
	VO# 1010492	INV#	CELL PHONE STIPEND MHS	75.00
	100-233-340-0300-33 CELL PHONE			75.00
217085	04/01/2026	992089	EMPLOYEE VENDOR	50.00
	VO# 1010440	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-254-340-0300-62 CELL PHONES			50.00
217086	04/01/2026	783340	EMPLOYEE VENDOR	75.00
	VO# 1010495	INV#	CELL PHONE STIPEND BRE	75.00
	100-233-340-0300-36 CELL PHONE			75.00
217087	04/01/2026	995933	EMPLOYEE VENDOR	200.00
	VO# 1010518	INV#	3/12-3/15-26 TRAVEL ORLANDO, FL	200.00
	201-224-332-0026-27 PROFESSIONAL DEVELOPMENT TRAVEL			200.00
217088	04/01/2026	447000	EMPLOYEE VENDOR	75.00
	VO# 1010436	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
217089	04/01/2026	792393	EMPLOYEE VENDOR	41.06
	VO# 1010515	INV#	REIMBURSEMENT REWARDS FOR STUDENTS IN HISTORY CONTEST	41.06
	801-113-410-0500-10 SUPPLIES			41.06
217090	04/01/2026	990888	EMPLOYEE VENDOR	50.00
	VO# 1010453	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
217091	04/01/2026	447850	EMPLOYEE VENDOR	75.00
	VO# 1010476	INV#	CELL PHONE STIPEND PERSONNEL	75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-264-340-0300-55 CELL PHONES		75.00	
217092	04/01/2026	995018 EMPLOYEE VENDOR		200.00
	VO# 1010519	INV# 3/12-3/15-26 TRAVEL ORLANDO, FL	200.00	
	201-224-332-0026-27 PROFESSIONAL DEVELOPMENT TRAVEL		200.00	
217093	04/01/2026	994686 EMPLOYEE VENDOR		50.00
	VO# 1010472	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
217094	04/01/2026	990992 EMPLOYEE VENDOR		50.00
	VO# 1010448	INV# CELL PHONE STIPEND COMMUNICATIONS	50.00	
	100-263-340-0300-59 CELL PHONE		50.00	
217095	04/01/2026	993019 EMPLOYEE VENDOR		50.00
	VO# 1010471	INV# CELL PHONE STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES		50.00	
217096	04/01/2026	787186 EMPLOYEE VENDOR		50.00
	VO# 1010462	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
217097	04/01/2026	995528 EMPLOYEE VENDOR		145.24
	VO# 1010475	INV# CELL PHONE STIPEND CIA	100.00	
	100-221-340-0300-63 CELL PHONES		100.00	
	VO# 1010520	INV# 3/19/26 TRAVEL COLUMBIA, SC	45.24	
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL		45.24	
217098	04/01/2026	787034 Nicki Spears		50.00
	VO# 1010500	INV# CELL PHONE STIPEND WIOA	50.00	
	280-114-340-9804-50 CELL PHONE		50.00	
217099	04/01/2026	990528 EMPLOYEE VENDOR		50.00
	VO# 1010467	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
217100	04/01/2026	990380 EMPLOYEE VENDOR		50.00
	VO# 1010458	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-213-340-0300-56 CELL PHONE		50.00	
217101	04/01/2026	713000 EMPLOYEE VENDOR		75.00
	VO# 1010491	INV# CELL PHONE STIPEND	75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			SSEC		
	100-233-340-0300-32 CELL PHONE			75.00	
217102	04/01/2026	992232	EMPLOYEE VENDOR		100.00
	VO# 1010442	INV#	CELL PHONE STIPEND	100.00	
			FINANCE		
	100-252-340-0300-72 CELL PHONES			100.00	
217103	04/01/2026	784583	EMPLOYEE VENDOR		75.00
	VO# 1010498	INV#	CELL PHONE STIPEND	75.00	
			DCIT		
	100-233-340-0300-91 CELL PHONE			75.00	
217104	04/01/2026	789474	EMPLOYEE VENDOR		16.53
	VO# 1010526	INV#	3/25/26 TRAVEL	16.53	
			FLORENCE, SC		
	100-266-332-0003-69 TECH TRAVEL			16.53	
217105	04/01/2026	788518	EMPLOYEE VENDOR		75.00
	VO# 1010444	INV#	CELL PHONE STIPEND	75.00	
			EXCEPTIONAL ED		
	100-223-340-0300-60 CELL PHONES			75.00	
217106	04/01/2026	784873	SHALAH S SWEENEY		298.83
	VO# 1010478	INV#	CELL PHONE STIPEND	75.00	
			CIA		
	100-221-340-0300-63 CELL PHONES			75.00	
	VO# 1010522	INV#	3/26/26 TRAVEL	223.83	
			SPARTANBURG, SC		
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT			223.83	
217107	04/01/2026	994540	EMPLOYEE VENDOR		50.00
	VO# 1010468	INV#	CELL PHONE STIPEND	50.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			50.00	
217108	04/01/2026	790742	Heath G Shirey		154.36
	VO# 1010483	INV#	CELL PHONE STIPEND	75.00	
			SMS		
	100-233-340-0300-10 CELL PHONE			75.00	
	VO# 1010527	INV#	REIMBURSEMENT	79.36	
			TEACHER INCENTIVES AND I-READY SUPPLIES		
	100-233-410-0001-10 RANDOM ACT OF KINDNESS DAY FUNDS			40.37	
	100-233-410-1000-10 STAFF INCENTIVES			38.99	
217109	04/01/2026	788556	EMPLOYEE VENDOR		500.00
	VO# 1010450	INV#	CELL PHONE STIPEND	100.00	
			PP/ASAO		
	100-211-340-0300-56 CELL PHONE			100.00	
	VO# 1010503	INV#	TRAVEL ALLOWANCE	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
			MONTHLY	
	100-232-332-0005-56	TRAVEL ALLOWANCE - IN DISTRICT	400.00	
217110	04/01/2026	653300 Carl Sinkler		429.40
	VO# 1010523	INV#	3/12-3/15/26 TRAVEL GREENVILLE, SC	429.40
	100-271-660-0802-31	BAND TRAVEL	429.40	
217111	04/01/2026	787498 EMPLOYEE VENDOR		101.01
	VO# 1010524	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	101.01
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	101.01	
217112	04/01/2026	789337 EMPLOYEE VENDOR		75.00
	VO# 1010493	INV#	CELL PHONE STIPEND JLC	75.00
	100-233-340-0300-34	CELL PHONE	75.00	
217113	04/01/2026	782930 EMPLOYEE VENDOR		75.00
	VO# 1010487	INV#	CELL PHONE STIPEND PES	75.00
	100-233-340-0300-18	CELL PHONE	75.00	
217114	04/01/2026	783403 EMPLOYEE VENDOR		45.35
	VO# 1010525	INV#	REIMBURSEMENT SPEECH OFFICE SUPPLIES	45.35
	100-126-410-0000-17	SH SUPPLIES	45.35	
217115	04/01/2026	346770 TIM HOWLE		50.00
	VO# 1010461	INV#	CELL PHONE STIPEND OP/MAIN	50.00
	100-254-340-0300-62	CELL PHONES	50.00	
217116	04/01/2026	784907 EMPLOYEE VENDOR		50.00
	VO# 1010474	INV#	CELL PHONE STIPEND FINANCE	50.00
	100-252-340-0300-72	CELL PHONES	50.00	
217117	04/01/2026	994549 EMPLOYEE VENDOR		36.98
	VO# 1010517	INV#	MARCH 2026 TRAVEL IN DISTRICT	36.98
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	36.98	
217118	04/01/2026	791696 Joseph H Tyner		50.00
	VO# 1010477	INV#	CELL PHONE STIPEND MAIN/OP	50.00
	100-254-340-0300-62	CELL PHONES	50.00	
217119	04/01/2026	787493 EMPLOYEE VENDOR		75.00
	VO# 1010490	INV#	CELL PHONE STIPEND DMS	75.00
	100-233-340-0300-31	CELL PHONE	75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
217120	04/01/2026	995944 EMPLOYEE VENDOR				50.00
	VO# 1010499	INV# CELL PHONE STIPEND PP/ASAO			50.00	
	100-211-340-0300-56 CELL PHONE				50.00	
217121	04/01/2026	783544 EMPLOYEE VENDOR				940.76
	VO# 1010473	INV# CELL PHONE STIPEND ADULT ED			75.00	
	100-224-340-0300-64 CELL PHONES				75.00	
	VO# 1010512	INV# FEBRUARY 2026 TRAVEL IN DISTRICT			402.78	
	243-221-332-0000-64 TRAVEL				402.78	
	VO# 1010513	INV# JANUARY 2026 TRAVEL IN DISTRICT			243.25	
	243-221-332-0000-64 TRAVEL				243.25	
	VO# 1010514	INV# DECEMBER 2025 TRAVEL IN DISTRICT			219.73	
	243-221-332-0000-64 TRAVEL				219.73	
217122	04/01/2026	786855 EMPLOYEE VENDOR				50.00
	VO# 1010439	INV# CELL PHONE STIPEND MAINTENANCE			50.00	
	100-254-340-0300-62 CELL PHONES				50.00	
217123	04/01/2026	761125 EMPLOYEE VENDOR				75.00
	VO# 1010496	INV# CELL PHONE STIPEND LSE			75.00	
	100-233-340-0300-37 CELL PHONE				75.00	
217124	04/01/2026	990844 EMPLOYEE VENDOR				75.00
	VO# 1010482	INV# CELL PHONE STIPEND LHS			75.00	
	100-233-340-0300-06 CELL PHONE				75.00	
217125	04/02/2026	000375 4IMPRINT				1,756.11
	VO# 1010604	INV# 31085434 DHS	PO#	615471	1,756.11	
	100-114-410-0092-30 MAGNET SUPPLIES				1,756.11	
217126	04/02/2026	992857 ACADEMIC SUPPLIER				3,068.25
	VO# 1010553	INV# ID142337 LSE	PO#	615819	2,122.99	
	100-113-410-0710-37 ELEMENTARY SUPPLIES				2,122.99	
	VO# 1010554	INV# ID142228 PES	PO#	615793	129.72	
	100-112-410-0709-18 PRIMARY SUPPLIES				129.72	
	VO# 1010555	INV# ID142302 EXC ED	PO#	615811	815.54	
	100-223-410-0000-60 SUPV SPEC PROG SUPPLIES				815.54	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
217127	04/02/2026	019900 AIG RETIREMENT				6,705.30
	VO# 1010687	INV# SCORP401A MARCH 2026			6,705.30	
	100-000-411-0002-00	ACCRUED STATE RETIREMENT			2,394.74	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD			4,310.56	
217128	04/02/2026	994045 AMAZON CAPITAL SERVICES, INC.				12,420.59
	VO# 1010558	INV# 1MPJ-VV9N-49Q7 BRE	PO#	615498	591.39	
	100-118-410-0000-36	SUPPLIES			591.39	
	VO# 1010559	INV# 1JGF-LG4L-1RXN BRE	PO#	615491	1,045.04	
	100-118-410-0000-36	SUPPLIES			1,045.04	
	VO# 1010560	INV# 1CL1-VTYH-3Q3W DMS	PO#	614997	216.00	
	201-113-410-0126-31	MATH SUPPLIES			216.00	
	VO# 1010561	INV# 1QPY-HGQJ-X3KW CES	PO#	615802	208.12	
	100-112-410-0801-15	ART SUPPLIES PRIMARY			98.07	
	821-111-410-0000-15	5K SUPPLIES			13.98	
	821-113-410-0002-15	WELLNESS SUPPLIES			96.07	
	VO# 1010562	INV# 1M7H-X3GM-4DJ3 CIA	PO#	615169	120.40	
	100-221-410-0000-63	MAGNET SUPPLIES			120.40	
	VO# 1010563	INV# 1YVT-NGRL-1PDL CIA	PO#	615169	107.76	
	100-221-410-0000-63	MAGNET SUPPLIES			107.76	
	VO# 1010564	INV# 1J3W-1GPJ-VFWL TECHNOLOGY	PO#	615578	116.55	
	100-266-445-0000-69	TECHNOLOGY SUPPLIES			116.55	
	VO# 1010565	INV# 1TVJ-XCWL-VLPY TITLE 1	PO#	615679	624.53	
	221-175-410-0025-54	INSTRUCTIONAL MATERIALS/SUPPLIES			624.53	
	VO# 1010566	INV# 1J13-CYVJ-X13X TSA	PO#	615715	186.62	
	100-127-410-0000-27	LD SUPPLIES			186.62	
	VO# 1010567	INV# 143W-VD7P-Y36Q TSA	PO#	615429	56.45	
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL			56.45	
	VO# 1010568	INV# 13K6-FCPX-76NV HHS	PO#	615402	1,101.51	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES			1,101.51	
	VO# 1010569	INV# 1CHG-7VVF-1JLR HHS	PO#	615402	287.60	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES			287.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1010570	INV#	1VKW-RX74-HC63 HHS	PO#	615401	53.99
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					53.99
	VO# 1010571	INV#	17P1-FH3P-H4WX HHS	PO#	615400	226.84
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					226.84
	VO# 1010572	INV#	1CKW-J4V7-16DC HHS	PO#	615436	17.99
	100-127-410-0000-05 LD SUPPLIES					17.99
	VO# 1010573	INV#	14MW-H1F4-4KJP HHS	PO#	615533	258.87
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					258.87
	VO# 1010574	INV#	1R7M-91KR-1NRY HHS	PO#	615532	1,844.74
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000					628.73
	579-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000					1,216.01
	VO# 1010575	INV#	111W-XV4P-RVK7 HMS	PO#	615716	2,776.91
	100-113-410-0710-04 ELEMENTARY SUPPLIES					854.91
	100-113-410-0791-04 INSTRUCTIONAL TEAM SUPPLIES					1,922.00
	VO# 1010578	INV#	1QPY-HGQJ-WNVQ BRE	PO#	615745	130.62
	100-112-410-0709-36 PRIMARY SUPPLIES					130.62
	VO# 1010579	INV#	1TFN-XFYL-QLRP BRE	PO#	615900	73.34
	100-122-410-0000-36 TMH SUPPLIES					73.34
	100-127-410-0000-36 LD SUPPLIES					0.00
	VO# 1010580	INV#	1QPY-HGQJ-W7H3 BRE	PO#	615495	1,601.86
	100-113-445-0000-36 TECHNOLOGY SUPPLIES					1,601.86
	VO# 1010581	INV#	1CKP-HQHQ-TPNG BRE	PO#	615736	252.50
	100-118-410-0000-36 SUPPLIES					252.50
	VO# 1010583	INV#	13CW-T1V7-V4L7 BRE	PO#	615498	124.65
	100-118-410-0000-36 SUPPLIES					124.65
	VO# 1010584	INV#	1RGT-QKGT-T3P7 DHS	PO#	615588	87.47
	100-233-410-0000-30 SCHOOL ADMIN SUPPLIES					87.47
	VO# 1010585	INV#	1X9X-MNVJ-371Q MHS	PO#	615440	308.84
	100-114-410-0092-33 MAGNET SUPPLIES					308.84
217129	04/02/2026	030875	APPLE EDUCATION			262.98
	VO# 1010556	INV#	MC19971556	PO#	615917	262.98

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TECHNOLOGY				
	100-266-345-0000-69 TECHNOLOGY REPAIRS					262.98	
217130	04/02/2026	047650	B & H PHOTO & VIDEO				74.52
	VO# 1010594	INV#	242930946	PO#	615352	74.52	
			DMS				
	100-113-410-0092-31 MAGNET SUPPLIES					74.52	
217131	04/02/2026	991258	EMPLOYEE VENDOR				176.96
	VO# 1010586	INV#	3/17-3/20/26 TRAVEL			176.96	
			COLUMBIA, SC				
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL					176.96	
217132	04/02/2026	995305	BOWMAN CONSULTING GROUP LTD				11,607.50
	VO# 1010587	INV#	542516	PO#	615801	3,695.00	
			PROJECT# 430761-01-002				
	579-253-520-0072-36 BAY ROAD EXPANSION PROJECT FEES					3,695.00	
	VO# 1010588	INV#	547001	PO#	615801	7,912.50	
			PROJECT# 430761-01-002				
	579-253-520-0072-36 BAY ROAD EXPANSION PROJECT FEES					7,912.50	
217133	04/02/2026	048140	BSN SPORTS				5,261.42
	VO# 1010589	INV#	933533608	PO#	615366	2,576.38	
			HHS				
	527-271-410-1300-05 UNIFORMS - ATHLETICS					2,576.38	
	VO# 1010591	INV#	933680926	PO#	615596	881.66	
			HMS				
	527-271-410-1300-04 UNIFORMS - ATHLETICS					881.66	
	VO# 1010593	INV#	933307306	PO#	615257	1,803.38	
			DMS				
	527-271-410-1300-31 UNIFORMS - ATHLETICS					1,803.38	
217134	04/02/2026	163163	CITY ELECTRIC SUPPLY - FLORENCE				2,492.81
	VO# 1010596	INV#	HTV/004639	PO#	613469	2,492.81	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					0.00	
	329-115-410-0026-91 SUPPLIES & MATERIALS					2,492.81	
217135	04/02/2026	993291	COASTAL BUSINESS SUPPLIES, INC.				1,230.13
	VO# 1010597	INV#	2107018-00	PO#	615056	1,230.13	
			DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS					1,230.13	
217136	04/02/2026	180800	DARL CO WATER & SEWER				2,515.62
	VO# 1010601	INV#	SVC DATES:2/17-3/17/26			2,515.62	
			MONTHLY UTILITIES				
	100-254-321-0021-04 OPER MAINT WATER					396.02	
	100-254-321-0021-13 OPER MAINT WATER					887.62	
	100-254-321-0021-36 OPER MAINT WATER					396.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-321-0021-37 OPER MAINT WATER					772.37	
	100-254-321-0021-62 OPER MAINT WATER					63.59	
217137	04/02/2026	192200	DEMCO				904.64
	VO# 1010598	INV#	7777989	PO#	615414	722.65	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					208.70	
	100-222-410-0000-33 SUPPLIES					513.95	
	VO# 1010603	INV#	7780002	PO#	615711	181.99	
			LSE				
	100-222-410-0000-37 MEDIA SUPPLIES					181.99	
217138	04/02/2026	790438	DEPARTMENT OF ADMINISTRATION				282.15
	VO# 1010557	INV#	90417367	PO#	612535	282.15	
			TECHNOLOGY				
	100-266-340-0000-69 INTERNET BANDWIDTH					282.15	
217139	04/02/2026	616900	DOMINION ENERGY				3,124.48
	VO# 1010600	INV#	SVC DATES:2/23-3/23/26			3,124.48	
			MONTHLY UTILITIES				
	100-254-470-0023-05 OPER MAINT GAS					1,806.36	
	100-254-470-0023-17 OPER MAINT GAS					428.13	
	100-254-470-0023-33 OPER MAINT GAS					661.77	
	100-254-470-0023-35 OPER MAINT GAS					18.20	
	100-254-470-0023-62 OPER MAINT GAS					143.19	
	100-254-470-0023-64 OPER MAINT GAS					18.21	
	100-254-470-0099-62 OPER VACANT - UTILITIES					48.62	
217140	04/02/2026	792078	DUKE ENERGY PROGRESS				216,109.72
	VO# 1010602	INV#	SVC DATES: 2/13-3/13/26			216,109.72	
			MONTHLY BILL				
	100-254-470-0020-04 OPER MAINT ELECTRICITY					19,548.55	
	100-254-470-0020-05 OPER MAINT ELECTRICITY					28,801.88	
	100-254-470-0020-06 OPER MAINT ELECTRICITY					14,778.98	
	100-254-470-0020-10 OPER MAINT ELECTRICITY					6,820.77	
	100-254-470-0020-13 OPER MAINT ELECTRICITY					5,718.38	
	100-254-470-0020-15 OPER MAINT ELECTRICITY					4,678.97	
	100-254-470-0020-17 OPER MAINT ELECTRICITY					5,585.89	
	100-254-470-0020-18 OPER MAINT ELECTRICITY					5,283.01	
	100-254-470-0020-27 OPER MAINT ELECTRICITY					5,846.23	
	100-254-470-0020-30 OPER MAINT ELECTRICITY					7,873.77	
	100-254-470-0020-31 OPER MAINT ELECTRICITY					20,230.49	
	100-254-470-0020-32 OPER MAINT ELECTRICITY					4,833.80	
	100-254-470-0020-33 OPER MAINT ELECTRICITY					8,902.23	
	100-254-470-0020-34 OPER MAINT ELECTRICITY					10,035.11	
	100-254-470-0020-35 OPER MAINT ELECTRICITY					5,258.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0020-36 OPER MAINT ELECTRICITY					13,207.40	
	100-254-470-0020-38 OPER MAINT ELECTRICITY					12,583.11	
	100-254-470-0020-58 OPER MANT ELECTRICITY					414.90	
	100-254-470-0020-62 OPER MAINT ELECTRICITY					2,175.04	
	100-254-470-0020-63 OPER MAINT ELECTRICITY					222.93	
	100-254-470-0020-64 OPER MAINT ELECTRICITY					4,908.80	
	100-254-470-0020-72 OPER MAINT ELECTRICITY					7,774.07	
	100-254-470-0020-91 OPER MAINT ELECTRICITY					7,486.70	
	100-254-470-0099-62 OPER VACANT - UTILITIES					13,139.76	
217141	04/02/2026	992501	EDCON INC				184,078.00
	VO# 1010666	INV#	APP 4 PROJECT# 202515 DCSD CONTROL P1	PO#	615309	184,078.00	
	580-253-520-0000-62 DCSD CONTROLS PHASE I					184,078.00	
217142	04/02/2026	996151	FELICIA DAVIS				1,709.25
	VO# 1010599	INV#	WEEK OF 3/23-3/27/26 EXC ED			1,709.25	
	100-126-311-0000-60 SPECIAL ED CONTRACT SERVICES					1,709.25	
217143	04/02/2026	249600	FLINN SCIENTIFIC, INC				89.99
	VO# 1010605	INV#	3231529 DHS	PO#	614967	89.99	
	100-114-410-0731-30 SCIENCE SUPPLIES					89.99	
217144	04/02/2026	994152	FOLLETT CONTENT SOLUTIONS, LLC				5,911.77
	VO# 1010607	INV#	699848F HMS	PO#	615224	318.81	
	100-222-430-0000-04 MEDIA BOOKS					318.81	
	VO# 1010608	INV#	716448 PES	PO#	615559	1,706.07	
	201-112-430-0026-18 CLASSROOM LIBRARY BOOKS					1,706.07	
	VO# 1010609	INV#	718848F HHS	PO#	615609	450.00	
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					450.00	
	VO# 1010610	INV#	714295A LSE	PO#	615469	645.72	
	100-222-410-0000-37 MEDIA SUPPLIES					0.00	
	100-222-430-0000-37 MEDIA BOOKS					645.72	
	VO# 1010611	INV#	695322F DHS	PO#	615124	197.36	
	804-222-430-0006-30 LIBRARY BOOKS - HOLOCAUST					197.36	
	VO# 1010612	INV#	707334 MHS	PO#	615431	1,670.25	
	100-222-430-0000-33 MEDIA BOOKS					1,670.25	
	VO# 1010613	INV#	707334A MHS	PO#	615431	923.56	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-222-430-0000-33 MEDIA BOOKS					923.56	
217145	04/02/2026	790569	FRONTIER				3,216.66
	VO# 1010606	INV#	SERVICE DATES: 3/19-4/18/2 MONTHLY UTILITIES			3,216.66	
	100-254-323-0051-06 TELE SYSTEM FIRE ALARM					299.65	
	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	
217146	04/02/2026	995956	GOTO COMMUNICATIONS, INC				2,019.62
	VO# 1010614	INV#	IN7105301803 CUST# CN-5317086-2405			2,019.62	
	100-254-340-0000-38 OPER MAINT TELEPHONE					2,019.62	
217147	04/02/2026	289350	GRAINGER, INC.				2,006.32
	VO# 1010616	INV#	9634486493 DCIT	PO#	613311	1,036.42	
	207-115-410-0011-91 SUPPLIES					1,036.42	
	VO# 1010618	INV#	9548791293 DCIT	PO#	612286	760.48	
	207-115-410-0011-91 SUPPLIES					760.48	
	VO# 1010619	INV#	8572266048 DCIT	PO#	613311	209.42	
	207-115-410-0011-91 SUPPLIES					209.42	
217148	04/02/2026	996138	I-LEADR, INC				4,500.00
	VO# 1010624	INV#	1971 CIA	PO#	615854	4,500.00	
	100-224-312-0000-63 STAFF DEV PURCHASE SERVICE					4,500.00	
217149	04/02/2026	996203	IRON EAGLE GRAPHICS & PRINTING				90.00
	VO# 1010623	INV#	837 HHS	PO#	615839	90.00	
	100-222-430-0000-05 MEDIA BOOKS					90.00	
217150	04/02/2026	782631	JOLLY FARMER PRODUCTS				3,215.39
	VO# 1010620	INV#	INV0046555 DCIT	PO#	613750	32.56	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					32.56	
	VO# 1010621	INV#	INV0046554 DCIT	PO#	613750	1,525.26	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					1,525.26	
	VO# 1010622	INV#	INV0045377 DCIT	PO#	613750	1,657.57	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					1,657.57	
217151	04/02/2026	371700	J W PEPPER & SONS, INC.				45.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1010625	INV#	368425638 DMS	PO#	615407	45.00	
	100-113-410-0802-31 BAND SUPPLIES					45.00	
217152	04/02/2026	992509	KELLY SERVICES INC				79,837.83
	VO# 1010665	INV#	5615515963 WEEK ENDING 3/29/26			79,837.83	
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					79,837.83	
217153	04/02/2026	995603	LEVEL SOLUTIONS GROUP, LLC				6,443.19
	VO# 1010628	INV#	LVLO7648-02 DCIT	PO#	615828	6,443.19	
	329-115-410-0026-91 SUPPLIES & MATERIALS					6,443.19	
217154	04/02/2026	389079	LOCHWOOD STUDIOS				1,800.00
	VO# 1010626	INV#	1150 DCIT	PO#	614398	1,800.00	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					1,800.00	
217155	04/02/2026	991262	EMPLOYEE VENDOR				120.00
	VO# 1010627	INV#	SRO MARCH 2026 ADULT ED			120.00	
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					120.00	
217156	04/02/2026	996181	McMILLAN PAZDAN SMITH LLC				566,124.98
	VO# 1010661	INV#	02503975 MAIN/OP	PO#	610421	20,148.72	
	517-253-530-0072-50 CONSTRUCTION MGMT FEES					20,148.72	
	VO# 1010667	INV#	02600351 PROJECT# 00025406.04	PO#	610421	24,887.10	
	517-253-530-0072-50 CONSTRUCTION MGMT FEES					24,887.10	
	VO# 1010668	INV#	02600355 PROJECT# 00025448.00	PO#	610421	512,947.14	
	579-253-520-0072-36 BAY ROAD EXPANSION PROJECT FEES					512,947.14	
	VO# 1010669	INV#	02600717 PROJECT# 00025448.00	PO#	610421	8,142.02	
	579-253-520-0072-36 BAY ROAD EXPANSION PROJECT FEES					8,142.02	
217157	04/02/2026	787140	MAINTENANCE CONSTRUCTION TECHNOLOGY ALLI				350.00
	VO# 1010630	INV#	2025 NCCER DCIT	PO#	615961	350.00	
	328-115-313-0000-91 STUDENT CERTIFICATIONS					350.00	
217158	04/02/2026	544200	MPD ELECTRIC COOP INC				35,875.00
	VO# 1010629	INV#	SVC DATES:2/22-3/22/26 LSE MONTHLY UTILITIES			35,875.00	
	100-254-470-0020-37 OPER MAINT ELECTRICITY					35,875.00	
217159	04/02/2026	532500	PARENT INSTITUTE				1,724.40
	VO# 1010635	INV#	97948619	PO#	615861	1,724.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		TITLE 1					
	201-188-410-0026-54 PARENTING SUPPLIES					1,724.40	
217160	04/02/2026	543200	PECKNEL MUSIC CO, INC				289.56
	VO# 1010633	INV#	1207193	PO#	615829	289.56	
			HMS				
	100-113-323-0802-04 BAND INSTRUMENT REPAIR					289.56	
217161	04/02/2026	785923	PEE DEE REGIONAL EMS, INC				7.00
	VO# 1010634	INV#	38204	PO#	613084	7.00	
			PP/ASAO				
	100-213-410-0001-56 FIRST AID/CPR SUPPLIES					7.00	
217162	04/02/2026	555825	PITNEY BOWES FINANCIAL SERVICES				86.77
	VO# 1010631	INV#	1028859141			86.77	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					86.77	
217163	04/02/2026	555900	PITNEY BOWES BANK INC.				2,029.75
	VO# 1010632	INV#	3/22/26 STATEMENT			2,029.75	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					2,029.75	
217164	04/02/2026	992371	QUILL, LLC				1,038.82
	VO# 1010636	INV#	48096936	PO#	615052	246.18	
			DCIT				
	329-115-410-0026-91 SUPPLIES & MATERIALS					246.18	
	VO# 1010637	INV#	48114739	PO#	615052	508.85	
			DCIT				
	329-115-410-0026-91 SUPPLIES & MATERIALS					508.85	
	VO# 1010638	INV#	48097886	PO#	615052	283.79	
			DCIT				
	329-115-410-0026-91 SUPPLIES & MATERIALS					283.79	
217165	04/02/2026	993193	REPUBLIC SERVICES #782				8,762.57
	VO# 1010639	INV#	0782-001146746			8,762.57	
			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					57.15	
	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					57.15	
	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					83.46	
	100-254-470-0025-38 TRASH SERVICE					79.00	
	100-254-470-0025-38 TRASH SERVICE					1,188.28	
	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	
217166	04/02/2026	996272	SARAH BYRD				180.00
	VO# 1010592	INV#	SRO JANUARY 2026 ADULT ED			180.00	
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					180.00	
217167	04/02/2026	635800	SCHOOL NURSE SUPPLY, INC				389.88
	VO# 1010641	INV#	INV1086172 ADULT E	PO#	615680	389.88	
	243-181-410-0000-64 ADULT ED BASIC MATERIALS/SUPPLIES					235.98	
	243-188-410-0002-64 SUPPLIES - FAMILY LITERACY					153.90	
217168	04/02/2026	990760	SCHOOL SPECIALTY LLC				10,702.00
	VO# 1010649	INV#	308104850850 BCE	PO#	615657	2,087.46	
	100-112-410-0801-38 ART SUPPLIES PRIMARY					2,087.46	
	VO# 1010650	INV#	308104849801 BCE	PO#	615371	749.66	
	100-147-410-0000-38 3K & 4K SUPPLIES					749.66	
	VO# 1010651	INV#	208136845368 BCE	PO#	615181	96.79	
	201-113-410-0026-38 INSTRUCTIONAL SUPPLIES					96.79	
	VO# 1010652	INV#	308104848716 BCE	PO#	615181	4,962.29	
	201-113-410-0026-38 INSTRUCTIONAL SUPPLIES					4,962.29	
	VO# 1010653	INV#	308104851775 LSE	PO#	615426	2,805.80	
	100-111-410-0708-37 KINDERGARTEN SUPPLIES					77.73	
	100-112-410-0709-37 PRIMARY SUPPLIES					2,660.52	
	100-147-410-0000-37 3K & 4K SUPPLIES					67.55	
217169	04/02/2026	791070	SIMPLIFIED OFFICE SYSTEMS, LLC				967.14
	VO# 1010640	INV#	260327-0504 CUSTOMER#: 2000114132			967.14	
	100-257-325-0002-04 RISO SUPPLIES-PROCUREMENT USE ONLY					214.47	
	100-257-325-0002-05 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-06 RISO SUPPLIES-PROCUREMENT USE ONLY					1.73	
	100-257-325-0002-10 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY			82.44	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY			61.52	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY			1.14	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY			99.91	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY			3.69	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY			13.73	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY			103.49	
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY			113.62	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY			271.40	
	100-257-325-0002-38	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-38	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
217170	04/02/2026	993240	SOLIANT HEALTH LLC			10,765.76
	VO# 1010644	INV#	21413241		2,775.00	
			EXC ED			
	100-127-311-0000-06	LD RESOUCE CONTRACT SERVICES			2,775.00	
	VO# 1010645	INV#	21413497		3,963.55	
			EXC ED			
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES			3,963.55	
	VO# 1010646	INV#	21412756		2,220.00	
			EXC ED			
	100-127-311-0000-35	SPECIAL ED CONTRACT SERVICES			2,220.00	
	VO# 1010647	INV#	21414220		1,807.21	
			EXC ED			
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES			1,807.21	
217171	04/02/2026	996284	SOUTH CAROLINA DEPARTMENT OF EDUCATION			200.00
	VO# 1010642	INV#	252617		200.00	
			HR			
	100-264-690-0002-55	PRINCIPAL INDUCTION PROGRAM			200.00	
217172	04/02/2026	788494	STAPLES BUSINESS ADVANTAGE			5,733.92
	VO# 1010654	INV#	6059480471	PO# 615914	110.04	
			BCE			
	100-113-410-0710-38	ELEMENTARY SUPPLIES			76.18	
	100-212-410-0000-38	GUIDANCE SUPPLIES			33.86	
	VO# 1010655	INV#	6059480472	PO# 615825	42.90	
			BCE			
	100-147-410-0000-38	3K & 4K SUPPLIES			42.90	
	VO# 1010656	INV#	6059480470	PO# 615873	1,706.94	
			BRE			
	100-221-410-0060-36	COPIER SUPPLIES / PAPER			1,706.94	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1010657	INV# 6059680859 PES	PO# 615945	112.63		
	100-112-410-0709-18 PRIMARY SUPPLIES			45.35		
	100-147-410-0000-18 3K & 4K SUPPLIES			67.28		
	VO# 1010658	INV# 6059480468 DHS	PO# 615912	347.53		
	100-114-410-0730-30 MATH SUPPLIES			347.53		
	VO# 1010686	INV# 6059480469 DHS	PO# 615897	3,413.88		
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES			2,513.88		
	100-128-410-0000-30 EH SUPPLES			400.00		
	100-173-410-0000-30 SUMMER SCHOOL SUPPLIES			500.00		
217173	04/02/2026	694200 SUPER DUPER PUBLICATIONS				152.07
	VO# 1010648	INV# 3049091A BCE	PO# 615670	152.07		
	100-126-410-0000-38 SH SUPPLIES			152.07		
217174	04/02/2026	696400 PEE DEE PRINTING INC				356.40
	VO# 1010643	INV# 74263 DMS		356.40		
	100-113-410-0710-31 ELEMENTARY SUPPLIES			356.40		
217175	04/02/2026	703200 TEACHER'S DISCOVERY				187.96
	VO# 1010662	INV# 216141 SMS	PO# 615566	187.96		
	100-113-410-0710-10 ELEMENTARY SUPPLIES			0.00		
	100-113-410-0740-10 SOCIAL STUDIES SUPPLIES			187.96		
217176	04/02/2026	714510 TIAA-CREF AS AGENT FOR JPM				6,938.91
	VO# 1010689	INV# OMNI100680 MARCH 2026		6,938.91		
	100-000-411-0002-00 ACCRUED STATE RETIREMENT			2,478.19		
	100-000-454-0092-00 TIAA-CREF WITHHELD			4,460.72		
217177	04/02/2026	790248 ULINE, INC.				416.02
	VO# 1010663	INV# 204991525 MHS	PO# 615584	416.02		
	100-114-410-0092-33 MAGNET SUPPLIES			416.02		
217178	04/02/2026	991389 WEISSMAN'S THEATRICAL SUPPLY, INC.				1,507.57
	VO# 1010664	INV# 264336458 TSA	PO# 615836	1,507.57		
	100-112-410-0801-27 ART SUPPLIES PRIMARY			915.00		
	100-112-410-0803-27 DANCE SUPPLIES			592.57		
217179	04/07/2026	002220 ABC FENCING & SUPPLY				1,531.40
	VO# 1010763	INV# 440388 MAIN/OP	PO# 615710	1,531.40		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT			1,531.40	
217180	04/07/2026	019400 AFLAC			522.63
	VO# 1010810	INV# 462610		522.63	
		H4J2			
	100-000-455-0100-00 AFLAC INS WITHHOLDING BUS DRIVERS			522.63	
217181	04/07/2026	019400 AFLAC			1,433.78
	VO# 1010811	INV# 517715		1,433.78	
		0DS44			
	100-000-455-0004-00 AFLAC INSURANCE WITHHOLDING			1,433.78	
217182	04/07/2026	992341 EMPLOYEE VENDOR			332.05
	VO# 1010812	INV# MARCH 2026 TRAVEL		332.05	
		IN DISTRICT			
	100-266-332-0003-69 TECH TRAVEL			332.05	
217183	04/07/2026	991464 EMPLOYEE VENDOR			116.00
	VO# 1010822	INV# 3/2/26 TRAVEL		116.00	
		COLUMBIA, SC			
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			116.00	
217184	04/07/2026	335575 EMPLOYEE VENDOR			92.02
	VO# 1010835	INV# MARCH 2026 TRAVEL		86.14	
		IN DISTRICT			
	100-223-332-0000-60 TRAVEL / CONFERENCE			86.14	
	VO# 1010836	INV# FEBRUARY 2026 TRAVEL		5.88	
		IN DISTRICT			
	100-223-332-0000-60 TRAVEL / CONFERENCE			5.88	
217185	04/07/2026	789422 EMPLOYEE VENDOR			25.00
	VO# 1010862	INV# 3/26/26 TRAVEL		25.00	
		BOILING SPRING, SC			
	100-233-332-0000-15 TRAVEL / CONFERENCE			25.00	
217186	04/07/2026	384640 EMPLOYEE VENDOR			434.28
	VO# 1010868	INV# MARCH 2026 TRAVEL		434.28	
		IN DISTRICT			
	100-211-332-0002-56 HEARING OFFICERS TRAVEL			434.28	
217187	04/07/2026	783527 EMPLOYEE VENDOR			50.61
	VO# 1010821	INV# MARCH 2026 TRAVEL		50.61	
		IN DISTRICT			
	100-262-332-0000-59 INFORM SERVICES TRAVEL			50.61	
217188	04/07/2026	992605 BLACKS TIRE & AUTO SERVICE			792.58
	VO# 1010764	INV# 240114137	PO# 613129	792.58	
		MAIN/OP			
	100-254-323-0069-62 VEHICLE MAINTENANCE			792.58	
217189	04/07/2026	991952 BORDER STATES INDUSTRIES INC			196.02
	VO# 1010765	INV# 932101681	PO# 613134	196.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				196.02	
217190	04/07/2026	992966	EMPLOYEE VENDOR			516.39
	VO# 1010816	INV#	MARCH 2026 TRAVEL IN DISTRICT		484.01	
	100-266-332-0003-69 TECH TRAVEL				484.01	
	VO# 1010817	INV#	REIMBURSEMENT SUPPLIES FOR PHONE INSTALLATIONS		32.38	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES				32.38	
217191	04/07/2026	995364	EMPLOYEE VENDOR			13.63
	VO# 1010826	INV#	MARCH 2026 TRAVEL IN DISTRICT		13.63	
	100-262-332-0000-59 INFORM SERVICES TRAVEL				13.63	
217192	04/07/2026	141800	CARRIER SOUTHEAST			76.90
	VO# 1010766	INV#	16629731-00 MAIN/OP	PO# 613143	76.90	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT				76.90	
217193	04/07/2026	791662	EMPLOYEE VENDOR			100.05
	VO# 1010823	INV#	03/19/26 TRAVEL CONWAY, SC		100.05	
	100-212-332-0000-30 GUIDANCE TRAVEL				100.05	
217194	04/07/2026	789408	EMPLOYEE VENDOR			261.87
	VO# 1010828	INV#	3/30/26 TRAVEL SPARTANBURG, SC		137.17	
	100-232-332-0000-50 TRAVEL & CONFERENCE				137.17	
	VO# 1010829	INV#	4/1/26 TRAVEL COLUMBIA, SC		124.70	
	100-232-332-0000-50 TRAVEL & CONFERENCE				124.70	
217195	04/07/2026	785188	EMPLOYEE VENDOR			70.34
	VO# 1010863	INV#	MARCH 2026 TRAVEL IN DISTRICT		70.34	
	100-233-332-0000-38 TRAVEL / CONFERENCE				70.34	
217196	04/07/2026	163163	CITY ELECTRIC SUPPLY - FLORENCE			969.41
	VO# 1010768	INV#	HTV/005746 MAIN/OP	PO# 613145	969.41	
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT				969.41	
217197	04/07/2026	147750	COLONIAL LIFE AND ACCIDENT			675.24
	VO# 1010820	INV#	71591060401203 E7159106		675.24	
	100-000-455-0019-00 COLONIAL LIFE				675.24	
217198	04/07/2026	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN			55.21
	VO# 1010767	INV#	2446-1061161	PO# 613144	55.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				55.21	
217199	04/07/2026	424900	EMPLOYEE VENDOR			475.00
	VO# 1010845	INV#	REIMBURSEMENT		475.00	
			SCAAA MEMBERSHIP FEE/REGISTRATION			
	100-233-332-0000-05 TRAVEL / CONFERENCE				475.00	
217200	04/07/2026	992945	EMPLOYEE VENDOR			96.72
	VO# 1010819	INV#	3/19/26 TRAVEL		96.72	
			COLUMBIA, SC			
	100-223-332-0000-60 TRAVEL / CONFERENCE				96.72	
217201	04/07/2026	787579	EMPLOYEE VENDOR			25.00
	VO# 1010818	INV#	03/26/26 TRAVEL		25.00	
			BOILING SPRINGS, SC			
	100-233-332-0000-15 TRAVEL / CONFERENCE				25.00	
217202	04/07/2026	996196	FENCO INVESTMENTS, LLC			3,855.10
	VO# 1010801	INV#	13327	PO# 614965	3,855.10	
			MAIN/OP			
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				3,855.10	
217203	04/07/2026	243775	FERGUSON ENTERPRISES, INC. #27			632.44
	VO# 1010769	INV#	6884048	PO# 613150	485.11	
			MAIN/OP			
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				485.11	
	VO# 1010770	INV#	6871269	PO# 613150	147.33	
			MAIN/OP			
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				147.33	
217204	04/07/2026	272800	GATEWAY SUPPLY CO. INC.			388.95
	VO# 1010771	INV#	S6811300.001	PO# 613151	40.24	
			MAIN/OP			
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				40.24	
	VO# 1010772	INV#	S6811300.002	PO# 613151	-40.24	
			MAIN/OP			
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				-40.24	
	VO# 1010773	INV#	S6811300.003	PO# 613151	19.23	
			MAIN/OP			
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				19.23	
	VO# 1010774	INV#	S6804535.001	PO# 613151	138.71	
			MAIN/OP			
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				138.71	
	VO# 1010775	INV#	S6804171.001	PO# 613151	58.04	
			MAIN/OP			
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				58.04	
	VO# 1010776	INV#	S6804751.001	PO# 613151	22.15	
			MAIN/OP			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					22.15	
	VO# 1010777	INV#	S6806664.001	PO#	613151	69.22	
			MAIN/OP				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					69.22	
	VO# 1010778	INV#	S6806646.001	PO#	613151	81.60	
			MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					81.60	
217205	04/07/2026	397400	EMPLOYEE VENDOR				151.55
	VO# 1010840	INV#	MARCH 2026 TRAVEL			151.55	
			IN DISTRICT				
	100-223-332-0000-60 TRAVEL / CONFERENCE					151.55	
217206	04/07/2026	452075	EMPLOYEE VENDOR				191.59
	VO# 1010847	INV#	MARCH 2026 TRAVEL			191.59	
			IN DISTRICT				
	100-127-332-0000-60 TRAVEL					191.59	
217207	04/07/2026	993732	EMPLOYEE VENDOR				277.38
	VO# 1010832	INV#	3/20/26 TRAVEL			143.98	
			WEST COLUMBIA, SC				
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL					143.98	
	VO# 1010833	INV#	3/27/26 TRAVEL			133.40	
			LEXINGTON, SC				
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL					133.40	
217208	04/07/2026	992625	EMPLOYEE VENDOR				108.36
	VO# 1010831	INV#	MARCH 2026 TRAVEL			108.36	
			IN DISTRICT				
	100-161-332-0000-60 ABA TA TRAVEL					108.36	
217209	04/07/2026	315050	HARTSVILLE OUTDOOR EQUIPMENT				1,170.29
	VO# 1010808	INV#	23843	PO#	613163	170.29	
			ANM				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					170.29	
	VO# 1010809	INV#	23897	PO#	613163	1,000.00	
			ANM				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					1,000.00	
217210	04/07/2026	990640	EMPLOYEE VENDOR				110.20
	VO# 1010838	INV#	4/1/26 TRAVEL			110.20	
			COLUMBIA, SC				
	100-231-332-0007-50 BOE CONTINUING EDUCATION WH					110.20	
217211	04/07/2026	323800	HENDERSON SUPPLY CO., INC				121.58
	VO# 1010780	INV#	244020	PO#	613164	45.25	
			MAIN/OP				
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL					45.25	
	VO# 1010781	INV#	244014	PO#	613164	76.33	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				76.33	
217212	04/07/2026	992689 EMPLOYEE VENDOR				546.75
	VO# 1010837	INV# MARCH 2026 TRAVEL IN DISTRICT			546.75	
	100-266-332-0003-69 TECH TRAVEL				546.75	
217213	04/07/2026	300200 H & S FLOORS & FURNITURE INC				12,970.89
	VO# 1010779	INV# 227445 MAIN/OP	PO#	614732	12,970.89	
	580-254-323-0000-62 FLOORING RENOVATION COSTS				12,970.89	
217214	04/07/2026	356000 HYMAN PAPER CO. INC.				2,691.29
	VO# 1010782	INV# 470247 MAIN/OP	PO#	613215	249.48	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT				249.48	
	VO# 1010783	INV# 470116 MAIN/OP	PO#	613215	2,441.81	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				2,441.81	
217215	04/07/2026	994028 EMPLOYEE VENDOR				49.32
	VO# 1010870	INV# MARCH 2026 TRAVEL IN DISTRICT			49.32	
	100-127-332-0000-60 TRAVEL				49.32	
217216	04/07/2026	996027 EMPLOYEE VENDOR				37.92
	VO# 1010825	INV# MARCH 2026 TRAVEL IN DISTRICT			37.92	
	100-126-332-0000-60 SH TRAVEL				37.92	
217217	04/07/2026	992354 JOHNSON CONTROLS FIRE PROTECTION LP				4,379.32
	VO# 1010784	INV# 53806530 MAIN/OP	PO#	613184	4,379.32	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT				4,379.32	
217218	04/07/2026	785847 JOHNSTONE SUPPLY INC				193.80
	VO# 1010785	INV# S015145271.001 MAIN/OP	PO#	613167	113.70	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				113.70	
	VO# 1010786	INV# S015131245.001 MAIN/OP	PO#	613167	16.12	
	100-254-410-0000-62 OPERATIONS SUPPLIES				16.12	
	VO# 1010787	INV# S015131276.001 MAIN/OP	PO#	613167	63.98	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				63.98	
217219	04/07/2026	550200 EMPLOYEE VENDOR				235.94
	VO# 1010852	INV# FEBRUARY 2026 TRAVEL IN DISTRICT			123.02	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL				123.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1010853	INV#	MARCH 2026 TRAVEL IN DISTRICT		112.92	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL				112.92	
217220	04/07/2026	791537	EMPLOYEE VENDOR			142.45
	VO# 1010841	INV#	3/26/26 TRAVEL BOILING SPRINGS, SC		142.45	
	100-233-332-0000-15 TRAVEL / CONFERENCE				142.45	
217221	04/07/2026	991460	EMPLOYEE VENDOR			57.62
	VO# 1010830	INV#	MARCH 2026 TRAVEL IN DISTRICT		57.62	
	201-188-332-0000-54 TRAVEL				57.62	
217222	04/07/2026	992635	EMPLOYEE VENDOR			125.42
	VO# 1010839	INV#	4/1/26 TRAVEL COLUMBIA, SC		125.42	
	100-231-332-0009-50 BOE CONTINUING EDUCATION BB				125.42	
217223	04/07/2026	995621	EMPLOYEE VENDOR			153.29
	VO# 1010842	INV#	3/20/26 TRAVEL WEST COLUMBIA, SC		58.08	
	201-224-332-0026-54 PROFESSIONAL DEVELOPMENT TRAVEL				58.08	
	VO# 1010843	INV#	3/19/26 TRAVEL COLUMBIA, SC		33.79	
	100-223-332-0000-60 TRAVEL / CONFERENCE				33.79	
	VO# 1010844	INV#	3/27/26 TRAVEL LEXINGTON, SC		61.42	
	201-224-332-0026-54 PROFESSIONAL DEVELOPMENT TRAVEL				61.42	
217224	04/07/2026	994111	EMPLOYEE VENDOR			229.97
	VO# 1010867	INV#	MARCH 2026 TRAVEL IN DISTRICT		229.97	
	100-266-332-0003-69 TECH TRAVEL				229.97	
217225	04/07/2026	462170	EMPLOYEE VENDOR			151.15
	VO# 1010824	INV#	MARCH 2026 TRAVEL IN DISTRICT		151.15	
	100-126-332-0000-60 SH TRAVEL				151.15	
217226	04/07/2026	432200	LOWE'S CREDIT SERVICES			3,572.88
	VO# 1010718	INV#	87241 MAIN/OP	PO# 615300	341.33	
	807-114-410-0000-33 WELLNESS SUPPLIES				341.33	
	VO# 1010719	INV#	76548 MAIN/OP	PO# 613168	12.29	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT				12.29	
	VO# 1010720	INV#	78624 MAIN/OP	PO# 613168	19.45	
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL				19.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 1010721	INV# 76614		PO# 613168		52.77	
	MAIN/OP					
100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL				52.77	
VO# 1010722	INV# 74908		PO# 613168		225.46	
	MAIN/OP					
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				147.57	
100-254-410-0000-62	OPERATIONS SUPPLIES				77.89	
VO# 1010723	INV# 88944		PO# 613168		28.04	
	MAIN/OP					
100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				28.04	
VO# 1010724	INV# 78781		PO# 613168		27.59	
	MAIN/OP					
100-254-323-0099-62	OPER VACANT - MAINT				27.59	
VO# 1010725	INV# 86091		PO# 613168		16.88	
	MAIN/OP					
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				16.88	
VO# 1010726	INV# 86967		PO# 613168		245.21	
	MAIN/OP					
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				245.21	
VO# 1010727	INV# 87045		PO# 613168		13.83	
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				13.83	
VO# 1010728	INV# 87037		PO# 613168		-13.83	
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				-13.83	
VO# 1010729	INV# 88853		PO# 613168		102.49	
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				102.49	
VO# 1010730	INV# 74679		PO# 613168		15.65	
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				15.65	
VO# 1010731	INV# 99415		PO# 613168		14.25	
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				14.25	
VO# 1010732	INV# 86926		PO# 613168		13.76	
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				13.76	
VO# 1010733	INV# 77614		PO# 613168		26.35	
	MAIN/OP					
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				26.35	
VO# 1010734	INV# 99148		PO# 613168		194.94	
	MAIN/OP					
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				194.94	
VO# 1010735	INV# 70864		PO# 613168		20.56	
	MAIN/OP					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				20.56	
	VO# 1010736	INV# 70638		PO# 613168	39.39	
		MAIN/OP				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				39.39	
	VO# 1010737	INV# 72187		PO# 613168	32.88	
		MAIN/OP				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				32.88	
	VO# 1010738	INV# 88859		PO# 613168	122.99	
		MAIN/OP				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				122.99	
	VO# 1010739	INV# 93372		PO# 613168	122.09	
		MAIN/OP				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				122.09	
	VO# 1010740	INV# 70507		PO# 613168	41.02	
		MAIN/OP				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				41.02	
	VO# 1010741	INV# 97160		PO# 613168	8.19	
		MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT				8.19	
	VO# 1010742	INV# 93087		PO# 613168	176.39	
		MAIN/OP				
	100-254-410-0048-30 PAINT/SUPPLIES FOR SCHOOL				176.39	
	VO# 1010743	INV# 74480		PO# 613168	13.18	
		MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT				13.18	
	VO# 1010744	INV# 77818		PO# 613168	39.93	
		MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				39.93	
	VO# 1010745	INV# 79620		PO# 613168	46.07	
		MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT				46.07	
	VO# 1010746	INV# 71976		PO# 613168	87.51	
		MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT				87.51	
	VO# 1010747	INV# 84521		PO# 613168	107.57	
		MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT				107.57	
	VO# 1010748	INV# 73918		PO# 613168	52.30	
		MAIN/OP				
	100-254-410-0048-36 PAINT/SUPPLIES FOR SCHOOL				52.30	
	VO# 1010749	INV# 70691		PO# 613168	73.28	
		MAIN/OP				
	100-254-410-0048-36 PAINT/SUPPLIES FOR SCHOOL				73.28	
	VO# 1010750	INV# 71154		PO# 613168	12.27	
		MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					12.27	
	VO# 1010751	INV#	75125	PO#	613168	19.47	
			MAIN/OP				
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					19.47	
	VO# 1010752	INV#	72872	PO#	613168	222.51	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					222.51	
	VO# 1010753	INV#	97152	PO#	613168	232.68	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					232.68	
	VO# 1010754	INV#	93022	PO#	613168	40.93	
			MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					40.93	
	VO# 1010755	INV#	70505	PO#	613168	11.26	
			MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					11.26	
	VO# 1010756	INV#	83771	PO#	613168	57.95	
			MAIN/OP				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					57.95	
	VO# 1010757	INV#	97167	PO#	613168	27.63	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					27.63	
	VO# 1010758	INV#	88214	PO#	613171	222.62	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					222.62	
	VO# 1010759	INV#	71294	PO#	613171	152.44	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					152.44	
	VO# 1010760	INV#	91530	PO#	613171	127.22	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					127.22	
	VO# 1010761	INV#	74010	PO#	613171	11.26	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					11.26	
	VO# 1010762	INV#	86606	PO#	613336	114.83	
			MAIN/OP				
	329-115-410-0025-91 SUPPLIES & MATERIALS					114.83	
217227	04/07/2026	447000	EMPLOYEE VENDOR				30.45
	VO# 1010846	INV#	MARCH 2026 TRAVEL			30.45	
			IN DISTRICT				
	100-266-332-0003-69 TECH TRAVEL					30.45	
217228	04/07/2026	448000	MASTERCRAFT RENOVATION SYSTEMS, INC.				7,171.00
	VO# 1010788	INV#	ML6771	PO#	614252	7,171.00	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				682.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				2,530.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				904.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				404.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				1,464.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				674.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				513.00	
217229	04/07/2026	990992	EMPLOYEE VENDOR				126.30
	VO# 1010848	INV#	MARCH 2026 TRAVEL IN DISTRICT			126.30	
	100-262-332-0000-59	INFORM SERVICES TRAVEL				126.30	
217230	04/07/2026	491125	NAPA AUTO PARTS #205				19.43
	VO# 1010789	INV#	471257 MAIN/OP	PO#	613218	19.43	
	100-254-323-0069-62	VEHICLE MAINTENANCE				19.43	
217231	04/07/2026	991154	NAPA AUTO PARTS #214				151.56
	VO# 1010790	INV#	447550 MAIN/OP	PO#	613219	142.39	
	100-254-323-0069-62	VEHICLE MAINTENANCE				142.39	
	VO# 1010791	INV#	447339 MAIN/OP	PO#	613219	9.17	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				9.17	
217232	04/07/2026	784925	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS				68,525.99
	VO# 1010860	INV#	3/31/26 CLIENT# 003452			68,525.99	
	100-000-455-0010-00	TRUSTMARK				68,525.99	
217233	04/07/2026	995826	EMPLOYEE VENDOR				422.24
	VO# 1010849	INV#	MARCH 2026 TRAVEL IN DISTRICT			422.24	
	100-266-332-0003-69	TECH TRAVEL				422.24	
217234	04/07/2026	788507	EMPLOYEE VENDOR				114.80
	VO# 1010850	INV#	3/13/26 TRAVEL WEST COLUMBIA, SC			114.80	
	243-223-332-0000-64	TRAVEL				114.80	
217235	04/07/2026	788644	PALMETTO SENTRY, INC.				112.78
	VO# 1010792	INV#	52569 MAIN/OP	PO#	613174	12.40	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				12.40	
	VO# 1010793	INV#	52270 MAIN/OP	PO#	613174	49.90	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				49.90	
	VO# 1010794	INV#	52145	PO#	613174	50.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				50.48	
217236	04/07/2026	537800 PATE ELEMENTARY				60.00
	VO# 1010851	INV# FIELD TRIP FEES - S.WHEEI			60.00	
		TITLE 1				
	201-142-410-0026-54 HOMELESS SUPPLIES				60.00	
217237	04/07/2026	784434 EMPLOYEE VENDOR				482.28
	VO# 1010813	INV# REIMBURSEMENT			139.00	
		STAMPS FOR IB				
	100-114-350-0092-05 IB ADVERTISING				139.00	
	VO# 1010814	INV# REIMBURSEMENT			43.28	
		FOOD FOR PT CONFERENCE				
	100-114-350-0092-05 IB ADVERTISING				43.28	
	VO# 1010815	INV# REIMBURSEMENT			300.00	
		POSTCARDS FOR MAGNET PROMOTIONAL				
	100-114-350-0092-05 IB ADVERTISING				300.00	
217238	04/07/2026	792378 EMPLOYEE VENDOR				25.00
	VO# 1010854	INV# 3/26/26 TRAVEL			25.00	
		BOILING SPRINGS, SC				
	100-233-332-0000-15 TRAVEL / CONFERENCE				25.00	
217239	04/07/2026	783177 RACEWAY FORD				7,501.05
	VO# 1010795	INV# 07703	PO#	613224	6,404.25	
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR				6,404.25	
	VO# 1010796	INV# 07839	PO#	613224	1,096.80	
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR				1,096.80	
217240	04/07/2026	993964 EMPLOYEE VENDOR				26.39
	VO# 1010857	INV# MARCH 2026 TRAVEL			26.39	
		IN DISTRICT				
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE				26.39	
217241	04/07/2026	994434 EMPLOYEE VENDOR				369.90
	VO# 1010856	INV# MARCH 2026 TRAVEL			369.90	
		IN DISTRICT				
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL				369.90	
217242	04/07/2026	994003 EMPLOYEE VENDOR				184.07
	VO# 1010858	INV# 3/12/26 TRAVEL			184.07	
		CHARLESTON, SC				
	207-221-332-0004-91 TRAVEL & CONFERENCES				184.07	
217243	04/07/2026	245600 EMPLOYEE VENDOR				135.63
	VO# 1010827	INV# MARCH 2026 TRAVEL			135.63	
		IN DISTRICT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-126-332-0000-60 SH TRAVEL				135.63	
217244	04/07/2026	788518 EMPLOYEE VENDOR				98.31
	VO# 1010864	INV# 3/19/26 TRAVEL COLUMBIA, SC			98.31	
	100-223-332-0000-60 TRAVEL / CONFERENCE				98.31	
217245	04/07/2026	792331 SB MULCH, INC.				2,332.80
	VO# 1010797	INV# 34344 MAIN/OP	PO#	615878	2,332.80	
	100-253-410-0000-62 LANDSCAPING SUPPLIES				2,332.80	
217246	04/07/2026	784873 SHALAH S SWEENEY				119.34
	VO# 1010859	INV# 3/235/26 TRAVEL COLUMBIA, SC			119.34	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT				119.34	
217247	04/07/2026	646720 SHERWIN-WILLIAMS, STORE 2336				6,142.68
	VO# 1010799	INV# 8091-2 MAIN/OP	PO#	615714	6,142.68	
	100-254-540-0000-62 OPER MAINT EQUIPMENT				6,142.68	
217248	04/07/2026	677351 STANDARD INSURANCE COMPANY				15,994.84
	VO# 1010861	INV# 006390130001 3/31/26			15,994.84	
	100-000-455-0015-00 SHORT TERM DISABILITY				15,994.84	
217249	04/07/2026	788494 STAPLES BUSINESS ADVANTAGE				225.82
	VO# 1010798	INV# 6058740039 MAIN/OP	PO#	615751	225.82	
	100-254-410-0000-62 OPERATIONS SUPPLIES				225.82	
217250	04/07/2026	714803 EMPLOYEE VENDOR				150.92
	VO# 1010865	INV# MARCH 2026 TRAVEL IN DISTRICT			150.92	
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL				150.92	
217251	04/07/2026	994267 THE GRAND OLD POST OFFICE, LLC				200.00
	VO# 1010834	INV# RETIREMENT DOWN PAYM HR	PO#	614445	200.00	
	100-264-410-0001-55 RETIREMENT BANQUET				200.00	
217252	04/07/2026	792291 TRANE U.S. INC.				239.88
	VO# 1010800	INV# 21316341 MAIN/OP	PO#	613185	239.88	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT				239.88	
217253	04/07/2026	991287 UNITED REFRIGERATION, INC				234.71
	VO# 1010802	INV# 18178111-00 MAIN/OP	PO#	613189	157.08	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				157.08	
	VO# 1010803	INV# 18149231-00	PO#	613189	77.63	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT				77.63	
217254	04/07/2026	785171 EMPLOYEE VENDOR				39.24
	VO# 1010855	INV# MARCH 2026 TRAVEL IN DISTRICT			39.24	
	100-233-332-0000-30 TRAVEL / CONFERENCE				39.24	
217255	04/07/2026	740800 W H BRISTOW INC				5,201.01
	VO# 1010806	INV# 105781 MAIN/OP	PO#	613063	3,992.73	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS				3,992.73	
	VO# 1010807	INV# 105780 MAIN/OP	PO#	613063	1,208.28	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS				1,208.28	
217256	04/07/2026	761125 EMPLOYEE VENDOR				153.48
	VO# 1010869	INV# REIMBURSEMENT 4TH GRADE PARENT DROP IN			153.48	
	201-188-410-0026-54 PARENTING SUPPLIES				153.48	
217257	04/07/2026	990393 Monyer N. Williams				211.89
	VO# 1010866	INV# MARCH 2026 TRAVEL IN DISTRICT			211.89	
	100-223-332-0000-60 TRAVEL / CONFERENCE				211.89	
217258	04/07/2026	991627 WINSUPPLY COMPANY				223.87
	VO# 1010804	INV# 39425801 MAIN/OP	PO#	613234	132.19	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT				132.19	
	VO# 1010805	INV# 39425901 MAIN/OP	PO#	613234	91.68	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				91.68	
217259	04/08/2026	792299 AIRGAS USA, LLC				496.56
	VO# 1010918	INV# 9170387676 DCIT	PO#	612963	496.56	
	100-115-410-0000-91 VOCATIONAL SUPPLIES				496.56	
217260	04/08/2026	994045 AMAZON CAPITAL SERVICES, INC.				1,208.01
	VO# 1010919	INV# 1CLQ-PLLC-TVNW BEMS	PO#	615799	386.25	
	100-113-410-0710-13 ELEMENTARY SUPPLIES				160.65	
	201-113-410-0026-13 INSTRUCTIONAL SUPPLIES				225.60	
	VO# 1010920	INV# 1RGT-QKGT-TV6K PP/ASAO	PO#	615795	72.33	
	100-211-410-0000-56 ATTN/SOC WORKERS SUPPLIES				72.33	
	VO# 1010921	INV# 17FK-F643-W1X1 MAIN/OP	PO#	615865	43.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-410-0000-62 OPERATIONS SUPPLIES					43.18	
	VO# 1010922	INV#	1R7M-91KR-3L1K CIA	PO#	615513	406.02	
	837-114-410-2024-63 CLASSROOM SUPPLIES					406.02	
	VO# 1010923	INV#	1G1H-LKPQ-67LY CIA	PO#	615627	302.57	
	100-221-410-0000-63 MAGNET SUPPLIES					234.35	
	100-262-410-0000-63 TESTING SUPPLIES					68.22	
	VO# 1010925	INV#	1GX1-FXR1-7YL9 CIA	PO#	615627	-2.34	
	100-221-410-0000-63 MAGNET SUPPLIES					-2.34	
	100-262-410-0000-63 TESTING SUPPLIES					0.00	
217261	04/08/2026	024800	AMERICAN TROPHY COMPANY, INC				492.48
	VO# 1010917	INV#	2795 CIA	PO#	615448	492.48	
	100-263-314-0000-63 ART IN BUSINESS EXPENSE					492.48	
217262	04/08/2026	791210	BARNES & NOBLE BOOKSELLERS, INC.				1,648.50
	VO# 1010926	INV#	4716740 DMS	PO#	615332	1,648.50	
	201-188-410-0025-31 PARENTING MATERIAL SUPPLIES					2.44	
	201-188-410-0026-31 PARENTING SUPPLIES					483.59	
	201-188-410-0026-54 PARENTING SUPPLIES					1,162.47	
217263	04/08/2026	788029	DSI METALS INC				512.67
	VO# 1010927	INV#	1336833 DCIT	PO#	613699	512.67	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					0.00	
	329-115-410-0025-91 SUPPLIES & MATERIALS					512.67	
217264	04/08/2026	994152	FOLLETT CONTENT SOLUTIONS, LLC				2,561.27
	VO# 1010928	INV#	723003 BEMS	PO#	615562	2,561.27	
	100-222-430-0000-13 MEDIA BOOKS					2,561.27	
217265	04/08/2026	996138	I-LEADR, INC				6,000.00
	VO# 1010930	INV#	1974 CIA	PO#	615855	6,000.00	
	100-224-312-0000-63 STAFF DEV PURCHASE SERVICE					6,000.00	
217266	04/08/2026	784968	LEE TRANSPORT EQUIPMENT				1,102.32
	VO# 1010931	INV#	20096931 MAIN/OP	PO#	615171	1,102.32	
	100-221-323-9105-62 INSURANCE CLAIM REPAIRS					1,102.32	
217267	04/08/2026	995752	LEVIFI LLC				23,093.74
	VO# 1010932	INV#	AR289248 DC00_S			23,093.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-325-0000-72	RENTAL UNIFORMS				62.15	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY				510.78	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY				2,141.70	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY				839.31	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY				1,210.18	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY				502.98	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY				816.28	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY				1,729.40	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY				1,097.53	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY				497.10	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY				785.79	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY				2,073.82	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY				588.81	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY				340.41	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY				2,094.15	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				209.66	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY				1,702.91	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY				521.79	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY				2,453.72	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY				219.39	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY				279.26	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY				289.24	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				41.16	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY				37.13	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY				180.25	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY				244.85	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY				124.45	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY				346.65	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY				17.09	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY				43.79	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				135.88	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY				315.52	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY				623.59	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY				17.02	
217268	04/08/2026	789668	MSC INDUSTRIAL SUPPLY CO.				2,789.77
	VO# 1010933	INV#	31721031 DCIT	PO#	615982	1,182.63	
	329-115-410-0026-91	SUPPLIES & MATERIALS				1,182.63	
	VO# 1010934	INV#	31721051 DCIT	PO#	615982	181.71	
	329-115-410-0026-91	SUPPLIES & MATERIALS				181.71	
	VO# 1010935	INV#	31721021	PO#	615982	1,425.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DCIT				
	329-115-410-0026-91 SUPPLIES & MATERIALS					1,425.43	
217269	04/08/2026	790812	SCHOLASTIC, INC				2,404.69
	VO# 1010937	INV#	83428409	PO#	615517	2,404.69	
			TITLE 1				
	201-188-410-0026-54 PARENTING SUPPLIES					2,404.69	
217270	04/08/2026	993240	SOLIANT HEALTH LLC				9,790.23
	VO# 1010938	INV#	21418786			2,775.00	
			EXC ED				
	100-127-311-0000-06 LD RESOUCE CONTRACT SERVICES					2,775.00	
	VO# 1010939	INV#	21418787			2,775.00	
			EXC ED				
	100-127-311-0000-35 SPECIAL ED CONTRACT SERVICES					2,775.00	
	VO# 1010940	INV#	21418887			4,240.23	
			EXC ED				
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES					4,240.23	
217271	04/08/2026	702000	TEACHER CREATED MATERIALS, INC				1,010.49
	VO# 1010941	INV#	INV137946	PO#	615860	1,010.49	
			TITLE 1				
	201-188-410-0026-54 PARENTING SUPPLIES					1,010.49	
217272	04/08/2026	994197	RED DOOR FRAMING				1,805.00
	VO# 1010936	INV#	2026 AIB FRAMES	PO#	615946	1,805.00	
			CIA				
	100-221-410-0000-63 MAGNET SUPPLIES					1,805.00	
217273	04/08/2026	996014	TYNG GROUP, INC				2,843.75
	VO# 1010942	INV#	2010			1,437.50	
			FINANCE				
	100-252-315-0002-72 FINANCIAL CONSULTANT					1,437.50	
	VO# 1010943	INV#	2023			1,406.25	
			FINANCE				
	100-252-315-0002-72 FINANCIAL CONSULTANT					1,406.25	
217274	04/15/2026	992359	GORDON FOOD SERVICE				205,063.57
	VO# 1010374	INV#	9033173381	PO#	612542	9,592.80	
			FS				
	600-256-460-0000-04 FOOD SERVICE FOOD					9,592.80	
	VO# 1010375	INV#	9033173383	PO#	612542	1,153.88	
			FS				
	600-256-460-0000-04 FOOD SERVICE FOOD					1,153.88	
	VO# 1010376	INV#	9033173384	PO#	612542	202.97	
			FS				
	600-256-460-0000-04 FOOD SERVICE FOOD					202.97	
	VO# 1010377	INV#	9033428465	PO#	612542	7,632.76	
			FS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-04 FOOD SERVICE FOOD					7,632.76	
VO# 1010378	INV# 9033428469 FS		PO# 612542		1,326.16	
600-256-460-0000-04 FOOD SERVICE FOOD					1,326.16	
VO# 1010379	INV# 9033173396 FS		PO# 612542		9,133.13	
600-256-460-0000-05 FOOD SERVICE FOOD					9,133.13	
VO# 1010380	INV# 9033173388 FS		PO# 612542		1,034.73	
600-256-460-0000-05 FOOD SERVICE FOOD					1,034.73	
VO# 1010381	INV# 9033173405 FS		PO# 612542		128.53	
600-256-460-0000-05 FOOD SERVICE FOOD					128.53	
VO# 1010382	INV# 9033428479 FS		PO# 612542		8,081.03	
600-256-460-0000-05 FOOD SERVICE FOOD					8,081.03	
VO# 1010383	INV# 9033428480 FS		PO# 612542		1,692.92	
600-256-460-0000-05 FOOD SERVICE FOOD					1,692.92	
VO# 1010384	INV# 9033427490 FS		PO# 612542		3,081.02	
600-256-460-0000-06 FOOD SERVICE FOOD					3,081.02	
VO# 1010385	INV# 9033427491 FS		PO# 612542		17.31	
600-256-460-0000-06 FOOD SERVICE FOOD					17.31	
VO# 1010386	INV# 9033173271 FS		PO# 612542		2,881.12	
600-256-460-0000-06 FOOD SERVICE FOOD					2,881.12	
VO# 1010387	INV# 9033173274 FS		PO# 612542		125.88	
600-256-460-0000-06 FOOD SERVICE FOOD					125.88	
VO# 1010388	INV# 9033173276 FS		PO# 612542		102.41	
600-256-460-0000-06 FOOD SERVICE FOOD					102.41	
VO# 1010389	INV# 9033427492 FS		PO# 612542		3,655.45	
600-256-460-0000-10 FOOD SERVICE FOOD					3,655.45	
VO# 1010390	INV# 9033427493 FS		PO# 612542		329.26	
600-256-460-0000-10 FOOD SERVICE FOOD					329.26	
VO# 1010391	INV# 9033427494 FS		PO# 612542		31.26	
600-256-460-0000-10 FOOD SERVICE FOOD					31.26	
VO# 1010392	INV# 9033173275 FS		PO# 612542		346.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-10 FOOD SERVICE FOOD					346.43	
VO# 1010393	INV# 9033173281 FS		PO# 612542		2,584.39	
600-256-460-0000-10 FOOD SERVICE FOOD					2,584.39	
VO# 1010394	INV# 9033173284 FS		PO# 612542		164.59	
600-256-460-0000-10 FOOD SERVICE FOOD					164.59	
VO# 1010395	INV# 9033427488 FS		PO# 612542		196.15	
600-256-460-0000-13 FOOD SERVICE FOOD					196.15	
VO# 1010396	INV# 9033427489 FS		PO# 612542		3,352.98	
600-256-460-0000-13 FOOD SERVICE FOOD					3,352.98	
VO# 1010397	INV# 9033173279 FS		PO# 612542		966.13	
600-256-460-0000-13 FOOD SERVICE FOOD					966.13	
VO# 1010398	INV# 9033173283 FS		PO# 612542		4,770.70	
600-256-460-0000-13 FOOD SERVICE FOOD					4,770.70	
VO# 1010399	INV# 9033173286 FS		PO# 612542		180.59	
600-256-460-0000-13 FOOD SERVICE FOOD					180.59	
VO# 1010406	INV# 9033428468 FS		PO# 612542		2,557.95	
600-256-460-0000-15 FOOD SERVICE FOOD					2,557.95	
VO# 1010407	INV# 9033428472 FS		PO# 612542		309.72	
600-256-460-0000-15 FOOD SERVICE FOOD					309.72	
VO# 1010408	INV# 9033173371 FS		PO# 612542		26.12	
600-256-460-0000-15 FOOD SERVICE FOOD					26.12	
VO# 1010409	INV# 9033173368 FS		PO# 612542		355.99	
600-256-460-0000-15 FOOD SERVICE FOOD					355.99	
VO# 1010410	INV# 9033173367 FS		PO# 612542		1,315.04	
600-256-460-0000-15 FOOD SERVICE FOOD					1,315.04	
VO# 1010411	INV# 9033428477 FS		PO# 612542		4,894.73	
600-256-460-0000-17 FOOD SERVICE FOOD					4,894.73	
VO# 1010412	INV# 9033428478 FS		PO# 612542		209.50	
600-256-460-0000-17 FOOD SERVICE FOOD					209.50	
VO# 1010413	INV# 9033173414 FS		PO# 612542		5,125.29	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-17 FOOD SERVICE FOOD					5,125.29	
VO# 1010414	INV# 9033173411 FS		PO# 612542		639.55	
600-256-460-0000-17 FOOD SERVICE FOOD					639.55	
VO# 1010415	INV# 9033173419 FS		PO# 612542		155.62	
600-256-460-0000-17 FOOD SERVICE FOOD					155.62	
VO# 1010416	INV# 9033173305 FS		PO# 612542		4,347.03	
600-256-460-0000-18 FOOD SERVICE FOOD					4,347.03	
VO# 1010417	INV# 9033173300 FS		PO# 612542		926.19	
600-256-460-0000-18 FOOD SERVICE FOOD					926.19	
VO# 1010419	INV# 9033173309 FS		PO# 612542		164.59	
600-256-460-0000-18 FOOD SERVICE FOOD					164.59	
VO# 1010420	INV# 9033427502 FS		PO# 612542		3,913.85	
600-256-460-0000-18 FOOD SERVICE FOOD					3,913.85	
VO# 1010421	INV# 9033427504 FS		PO# 612542		454.02	
600-256-460-0000-18 FOOD SERVICE FOOD					454.02	
VO# 1010422	INV# 9033428475 FS		PO# 612542		3,349.06	
600-256-460-0000-27 FOOD SERVICE FOOD					3,349.06	
VO# 1010423	INV# 9033428476 FS		PO# 612542		299.09	
600-256-460-0000-27 FOOD SERVICE FOOD					299.09	
VO# 1010424	INV# 9033173372 FS		PO# 612542		2,366.34	
600-256-460-0000-27 FOOD SERVICE FOOD					2,366.34	
VO# 1010874	INV# 9033173369 FS		PO# 612542		513.31	
600-256-460-0000-27 FOOD SERVICE FOOD					513.31	
VO# 1010875	INV# 9033442858 FS		PO# 612542		10,164.01	
600-256-460-0000-30 FOOD SERVICE FOOD					10,164.01	
VO# 1010876	INV# 9033442886 FS		PO# 612542		1,217.60	
600-256-460-0000-30 FOOD SERVICE FOOD					1,217.60	
VO# 1010877	INV# 9033186216 FS		PO# 612542		1,023.00	
600-256-460-0000-30 FOOD SERVICE FOOD					1,023.00	
VO# 1010878	INV# 9033186218 FS		PO# 612542		7,829.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-30 FOOD SERVICE FOOD					7,829.35	
VO# 1010879	INV# 9033186223 FS		PO# 612542		203.52	
600-256-460-0000-30 FOOD SERVICE FOOD					203.52	
VO# 1010880	INV# 9033173301 FS		PO# 612542		1,142.52	
600-256-460-0000-31 FOOD SERVICE FOOD					1,142.52	
VO# 1010881	INV# 9033173306 FS		PO# 612542		7,336.47	
600-256-460-0000-31 FOOD SERVICE FOOD					7,336.47	
VO# 1010882	INV# 9033173310 FS		PO# 612542		355.26	
600-256-460-0000-31 FOOD SERVICE FOOD					355.26	
VO# 1010883	INV# 9033427499 FS		PO# 612542		6,953.65	
600-256-460-0000-31 FOOD SERVICE FOOD					6,953.65	
VO# 1010884	INV# 9033427501 FS		PO# 612542		373.92	
600-256-460-0000-31 FOOD SERVICE FOOD					373.92	
VO# 1010885	INV# 9033428470 FS		PO# 612542		659.07	
600-256-460-0000-32 FOOD SERVICE FOOD					659.07	
VO# 1010886	INV# 9033428467 FS		PO# 612542		2,686.87	
600-256-460-0000-32 FOOD SERVICE FOOD					2,686.87	
VO# 1010887	INV# 9033173373 FS		PO# 612542		476.89	
600-256-460-0000-32 FOOD SERVICE FOOD					476.89	
VO# 1010888	INV# 9033173375 FS		PO# 612542		3,871.24	
600-256-460-0000-32 FOOD SERVICE FOOD					3,871.24	
VO# 1010889	INV# 9033173378 FS		PO# 612542		138.47	
600-256-460-0000-32 FOOD SERVICE FOOD					138.47	
VO# 1010890	INV# 9033442791 FS		PO# 612542		3,334.19	
600-256-460-0000-33 FOOD SERVICE FOOD					3,334.19	
VO# 1010891	INV# 9033442797 FS		PO# 612542		374.61	
600-256-460-0000-33 FOOD SERVICE FOOD					374.61	
VO# 1010892	INV# 9033442799 FS		PO# 612542		62.52	
600-256-460-0000-33 FOOD SERVICE FOOD					62.52	
VO# 1010893	INV# 9033186185 FS		PO# 612542		4,215.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-33 FOOD SERVICE FOOD					4,215.48	
VO# 1010894	INV# 9033186197 FS		PO# 612542		606.30	
600-256-460-0000-33 FOOD SERVICE FOOD					606.30	
VO# 1010895	INV# 9033186199 FS		PO# 612542		128.53	
600-256-460-0000-33 FOOD SERVICE FOOD					128.53	
VO# 1010896	INV# 9033442806 FS		PO# 612542		1,253.62	
600-256-460-0000-34 FOOD SERVICE FOOD					1,253.62	
VO# 1010897	INV# 9033442802 FS		PO# 612542		5,640.58	
600-256-460-0000-34 FOOD SERVICE FOOD					5,640.58	
VO# 1010898	INV# 9033186182 FS		PO# 612542		6,189.77	
600-256-460-0000-34 FOOD SERVICE FOOD					6,189.77	
VO# 1010899	INV# 9033186198 FS		PO# 612542		761.30	
600-256-460-0000-34 FOOD SERVICE FOOD					761.30	
VO# 1010900	INV# 9033186200 FS		PO# 612542		128.53	
600-256-460-0000-34 FOOD SERVICE FOOD					128.53	
VO# 1010901	INV# 9033173389 FS		PO# 612542		6,711.42	
600-256-460-0000-36 FOOD SERVICE FOOD					6,711.42	
VO# 1010902	INV# 9033173392 FS		PO# 612542		957.72	
600-256-460-0000-36 FOOD SERVICE FOOD					957.72	
VO# 1010903	INV# 9033173394 FS		PO# 612542		128.53	
600-256-460-0000-36 FOOD SERVICE FOOD					128.53	
VO# 1010904	INV# 9033428481 FS		PO# 612542		6,328.37	
600-256-460-0000-36 FOOD SERVICE FOOD					6,328.37	
VO# 1010905	INV# 9033428482 FS		PO# 612542		825.64	
600-256-460-0000-36 FOOD SERVICE FOOD					825.64	
VO# 1010906	INV# 9033173295 FS		PO# 612542		502.82	
600-256-460-0000-37 FOOD SERVICE FOOD					502.82	
VO# 1010907	INV# 9033173299 FS		PO# 612542		5,796.72	
600-256-460-0000-37 FOOD SERVICE FOOD					5,796.72	
VO# 1010908	INV# 9033173303 FS		PO# 612542		164.59	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-37 FOOD SERVICE FOOD					164.59	
	VO# 1010909	INV#	9033427503 FS	PO#	612542	5,300.71	
	600-256-460-0000-37 FOOD SERVICE FOOD					5,300.71	
	VO# 1010910	INV#	9033427505 FS	PO#	612542	460.40	
	600-256-460-0000-37 FOOD SERVICE FOOD					460.40	
	VO# 1010911	INV#	9033186207 FS	PO#	612542	1,291.47	
	600-256-460-0000-38 FOOD SERVICE FOOD					1,291.47	
	VO# 1010912	INV#	9033186213 FS	PO#	612542	8,497.56	
	600-256-460-0000-38 FOOD SERVICE FOOD					8,497.56	
	VO# 1010913	INV#	9033186217 FS	PO#	612542	153.72	
	600-256-460-0000-38 FOOD SERVICE FOOD					153.72	
	VO# 1010914	INV#	9033442829 FS	PO#	612542	5,727.92	
	600-256-460-0000-38 FOOD SERVICE FOOD					5,727.92	
	VO# 1010915	INV#	9033442836 FS	PO#	612542	687.66	
	600-256-460-0000-38 FOOD SERVICE FOOD					687.66	
	VO# 1010916	INV#	2003228345 CREDIT	PO#	612542	-286.52	
	600-256-460-0000-34 FOOD SERVICE FOOD					-286.52	
217275	04/15/2026	643400	SENN BROS PRODUCE				3,428.44
	VO# 1010320	INV#	Z28612 FS	PO#	612548	94.23	
	600-256-460-0000-38 FOOD SERVICE FOOD					94.23	
	VO# 1010321	INV#	Z22761 FS	PO#	612548	94.68	
	600-256-460-0000-38 FOOD SERVICE FOOD					94.68	
	VO# 1010322	INV#	Z28606 FS	PO#	612548	107.46	
	600-256-460-0000-37 FOOD SERVICE FOOD					107.46	
	VO# 1010323	INV#	Z22758 FS	PO#	612548	119.58	
	600-256-460-0000-37 FOOD SERVICE FOOD					119.58	
	VO# 1010324	INV#	Z28644 FS	PO#	612548	94.23	
	600-256-460-0000-36 FOOD SERVICE FOOD					94.23	
	VO# 1010325	INV#	Z22794 FS	PO#	612548	214.25	
	600-256-460-0000-36 FOOD SERVICE FOOD					214.25	
	VO# 1010326	INV#	Z22767	PO#	612548	106.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FS				
	600-256-460-0000-34	FOOD SERVICE FOOD			106.35	
	VO# 1010327	INV# Z28617		PO# 612548	100.29	
		FS				
	600-256-460-0000-34	FOOD SERVICE FOOD			100.29	
	VO# 1010328	INV# Z22770		PO# 612548	49.59	
		FS				
	600-256-460-0000-33	FOOD SERVICE FOOD			49.59	
	VO# 1010329	INV# Z28620		PO# 612548	37.47	
		FS				
	600-256-460-0000-33	FOOD SERVICE FOOD			37.47	
	VO# 1010330	INV# Z22790		PO# 612548	36.36	
		FS				
	600-256-460-0000-32	FOOD SERVICE FOOD			36.36	
	VO# 1010331	INV# Z28640		PO# 612548	112.41	
		FS				
	600-256-460-0000-32	FOOD SERVICE FOOD			112.41	
	VO# 1010332	INV# Z28628		PO# 612548	113.52	
		FS				
	600-256-460-0000-31	FOOD SERVICE FOOD			113.52	
	VO# 1010333	INV# Z22778		PO# 612548	125.64	
		FS				
	600-256-460-0000-31	FOOD SERVICE FOOD			125.64	
	VO# 1010334	INV# Z23871		PO# 612548	42.42	
		FS				
	600-256-460-0000-30	FOOD SERVICE FOOD			42.42	
	VO# 1010335	INV# Z22765		PO# 612548	246.12	
		FS				
	600-256-460-0000-30	FOOD SERVICE FOOD			246.12	
	VO# 1010336	INV# Z28614		PO# 612548	36.36	
		FS				
	600-256-460-0000-30	FOOD SERVICE FOOD			36.36	
	VO# 1010337	INV# Z22783		PO# 612548	153.88	
		FS				
	600-256-460-0000-27	FOOD SERVICE FOOD			153.88	
	VO# 1010338	INV# Z23872		PO# 612548	41.50	
		FS				
	600-256-460-0000-27	FOOD SERVICE FOOD			41.50	
	VO# 1010339	INV# Z28633		PO# 612548	56.76	
		FS				
	600-256-460-0000-27	FOOD SERVICE FOOD			56.76	
	VO# 1010340	INV# Z28625		PO# 612548	62.82	
		FS				
	600-256-460-0000-18	FOOD SERVICE FOOD			62.82	
	VO# 1010341	INV# Z22775		PO# 612548	74.94	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FS				
	600-256-460-0000-18	FOOD SERVICE FOOD			74.94	
	VO# 1010342	INV# Z28630		PO# 612548	74.94	
		FS				
	600-256-460-0000-17	FOOD SERVICE FOOD			74.94	
	VO# 1010343	INV# Z22780		PO# 612548	106.35	
		FS				
	600-256-460-0000-17	FOOD SERVICE FOOD			106.35	
	VO# 1010344	INV# Z22786		PO# 612548	6.06	
		FS				
	600-256-460-0000-15	FOOD SERVICE FOOD			6.06	
	VO# 1010345	INV# Z28636		PO# 612548	31.41	
		FS				
	600-256-460-0000-15	FOOD SERVICE FOOD			31.41	
	VO# 1010346	INV# Z22772		PO# 612548	234.00	
		FS				
	600-256-460-0000-13	FOOD SERVICE FOOD			234.00	
	VO# 1010347	INV# Z28622		PO# 612548	18.18	
		FS				
	600-256-460-0000-13	FOOD SERVICE FOOD			18.18	
	VO# 1010348	INV# Z22760		PO# 612548	37.47	
		FS				
	600-256-460-0000-10	FOOD SERVICE FOOD			37.47	
	VO# 1010349	INV# Z28607		PO# 612548	62.82	
		FS				
	600-256-460-0000-10	FOOD SERVICE FOOD			62.82	
	VO# 1010350	INV# Z22763		PO# 612548	37.47	
		FS				
	600-256-460-0000-06	FOOD SERVICE FOOD			37.47	
	VO# 1010351	INV# Z28605		PO# 612548	31.41	
		FS				
	600-256-460-0000-06	FOOD SERVICE FOOD			31.41	
	VO# 1010352	INV# Z28638		PO# 612548	18.18	
		FS				
	600-256-460-0000-05	FOOD SERVICE FOOD			18.18	
	VO# 1010353	INV# Z22788		PO# 612548	271.47	
		FS				
	600-256-460-0000-05	FOOD SERVICE FOOD			271.47	
	VO# 1010354	INV# Z28642		PO# 612548	112.41	
		FS				
	600-256-460-0000-04	FOOD SERVICE FOOD			112.41	
	VO# 1010355	INV# Z22792		PO# 612548	265.41	
		FS				
	600-256-460-0000-04	FOOD SERVICE FOOD			265.41	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
217276	04/15/2026	783370	EMPLOYEE VENDOR		385.44
	VO# 1011081	INV#	MARCH 2026 TRAVEL IN DISTRICT	385.44	
	100-127-332-0000-60 TRAVEL			385.44	
217277	04/15/2026	788072	EMPLOYEE VENDOR		101.53
	VO# 1011046	INV#	MARCH 2026 TRAVEL IN DISTRICT	101.53	
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF			101.53	
217278	04/15/2026	991604	EMPLOYEE VENDOR		231.45
	VO# 1011083	INV#	3/26-3/28/26 TRAVEL CHARLOTTE, NC	231.45	
	100-255-332-0000-58 TRAVEL / CONFERENCE			231.45	
217279	04/15/2026	785285	EMPLOYEE VENDOR		118.35
	VO# 1011058	INV#	MARCH 2026 TRAVEL IN DISTTRICT	118.35	
	100-161-332-0000-60 ABA TA TRAVEL			118.35	
217280	04/15/2026	993475	EMPLOYEE VENDOR		10.00
	VO# 1011044	INV#	3/18/26 TRAVEL COLUMBIA, SC	10.00	
	100-263-332-0003-59 TOY CONFERENCE TRAVEL			10.00	
217281	04/15/2026	995488	CAILAH BENJAMIN		140.00
	VO# 1011045	INV#	TRAVEL FOR WIOA STUDEI SUPERINTENDENT	140.00	
	280-175-339-9808-50 OTHER TRANSPORTATION - MISC PARTIC			140.00	
217282	04/15/2026	995488	COREY LUCAS		110.00
	VO# 1011066	INV#	WIOA STUDENT TRAVEL SUPERINTENDENT	110.00	
	280-175-339-9808-50 OTHER TRANSPORTATION - MISC PARTIC			110.00	
217283	04/15/2026	787844	EMPLOYEE VENDOR		44.96
	VO# 1011085	INV#	MARCH 2026 TRAVEL IN DISTRICT	44.96	
	100-233-332-0000-27 TRAVEL / CONFERENCE			44.96	
217284	04/15/2026	181500	DARLINGTON MIDDLE SCHOOL		120.00
	VO# 1011084	INV#	FIELD TRIP FEE - J. BACKUS TITLE 1 - DMS	120.00	
	201-142-410-0026-54 HOMELESS SUPPLIES			120.00	
217285	04/15/2026	792247	EMPLOYEE VENDOR		56.56
	VO# 1011052	INV#	MARCH 2026 TRAVEL IN DISTRICT	56.56	
	100-233-332-0000-27 TRAVEL / CONFERENCE			56.56	
217286	04/15/2026	995488	DE'MONTE PENDERGRASS		240.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1011073	INV#	WIOA STUDENT TRAVEL SUPERINTENDENT		240.00	
	280-175-339-9808-50	OTHER TRANSPORTATION - MISC PARTIC			240.00	
217287	04/15/2026	791571	EMPLOYEE VENDOR			324.50
	VO# 1011198	INV#	10/22-10/24/25 TRAVEL GOLDSBORO, NC		324.50	
	207-221-332-0004-91	TRAVEL & CONFERENCES			324.50	
217288	04/15/2026	993842	EMPLOYEE VENDOR			610.35
	VO# 1011053	INV#	3/5-3/6/26 TRAVEL GREENVILLE, SC		285.85	
	207-221-332-0004-91	TRAVEL & CONFERENCES			285.85	
	VO# 1011197	INV#	10/22-10/24/25 TRAVEL GOLDSBORO, NC		324.50	
	207-221-332-0004-91	TRAVEL & CONFERENCES			324.50	
217289	04/15/2026	992779	DOUBLETREE RESORT			745.80
	VO# 1011051	INV#	CONF# 92401350 GAINEY TECHNOLOGY	PO# 616116	745.80	
	100-266-332-0003-69	TECH TRAVEL			745.80	
217290	04/15/2026	992779	DOUBLETREE RESORT			745.80
	VO# 1011049	INV#	CONF# 97908806 SMITH TECHNOLOGY	PO# 616118	745.80	
	100-266-332-0003-69	TECH TRAVEL			745.80	
217291	04/15/2026	992779	DOUBLETREE RESORT			745.80
	VO# 1011050	INV#	CONF# 97378182 HANKINS TECHNOLOGY	PO# 616117	745.80	
	100-266-332-0003-69	TECH TRAVEL			745.80	
217292	04/15/2026	256600	EMPLOYEE VENDOR			116.37
	VO# 1011061	INV#	MARCH 2026 TRAVEL IN DISTRICT		116.37	
	100-221-332-0024-54	ESOL/INTERVENTIONIST/SPEC COOR TRAV			116.37	
217293	04/15/2026	993889	EMPLOYEE VENDOR			184.15
	VO# 1011048	INV#	3/10/26 TRAVEL SANFORD, NC		184.15	
	207-221-332-0004-91	TRAVEL & CONFERENCES			184.15	
217294	04/15/2026	992403	EMPLOYEE VENDOR			10.00
	VO# 1011056	INV#	03/18/26 TRAVEL COLUMBIA, SC		10.00	
	100-263-332-0003-59	TOY CONFERENCE TRAVEL			10.00	
217295	04/15/2026	996151	FELICIA DAVIS			1,714.48
	VO# 1011054	INV#	MARCH 2026 TRAVEL IN DISTRICT		80.48	
	100-126-332-0000-60	SH TRAVEL			80.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1011055	INV#	WEEK OF 3/30-4/3/26 EXC ED	1,634.00	
	100-126-311-0000-60 SPECIAL ED CONTRACT SERVICES			1,634.00	
217296	04/15/2026	992564	EMPLOYEE VENDOR		282.75
	VO# 1011057	INV#	MARCH 2026 TRAVEL IN DISTTRICT	282.75	
	100-266-332-0003-69 TECH TRAVEL			282.75	
217297	04/15/2026	791269	EMPLOYEE VENDOR		66.05
	VO# 1011059	INV#	MARCH 2026 TRAVEL IN DISTTRICT	66.05	
	243-223-332-0000-64 TRAVEL			66.05	
217298	04/15/2026	995133	EMPLOYEE VENDOR		108.00
	VO# 1011064	INV#	3/4-3/8/26 TRAVEL NORTH CHARLESTON, SC	108.00	
	207-115-331-0001-91 FIELD TRIP TRANSPORT			108.00	
217299	04/15/2026	171046	EMPLOYEE VENDOR		23.20
	VO# 1011047	INV#	MARCH 2026 TRAVEL IN DISTRICT	23.20	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV			23.20	
217300	04/15/2026	994168	EMPLOYEE VENDOR		489.01
	VO# 1011063	INV#	MARCH 2026 TRAVEL IN DISTRICT	489.01	
	100-266-332-0003-69 TECH TRAVEL			489.01	
217301	04/15/2026	791537	EMPLOYEE VENDOR		97.88
	VO# 1011089	INV#	3/10/26 TRAVEL CATAWBA, SC	97.88	
	100-233-332-0000-15 TRAVEL / CONFERENCE			97.88	
217302	04/15/2026	992542	EMPLOYEE VENDOR		10.00
	VO# 1011060	INV#	3/18/26 TRAVEL COLUMBIA, SC	10.00	
	100-263-332-0003-59 TOY CONFERENCE TRAVEL			10.00	
217303	04/15/2026	789416	EMPLOYEE VENDOR		99.69
	VO# 1011062	INV#	MARCH 2026 TRAVEL IN DISTRICT	99.69	
	100-223-332-0000-60 TRAVEL / CONFERENCE			99.69	
217304	04/15/2026	787339	EMPLOYEE VENDOR		46.69
	VO# 1011092	INV#	3/21/26 TRAVEL LAKE CITY, SC	46.69	
	100-221-332-2009-63 TRAVEL GT A.L.E.R.T.			46.69	
217305	04/15/2026	995024	EMPLOYEE VENDOR		131.04
	VO# 1011071	INV#	MARCH 2026 TRAVEL IN DISTRICT	131.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-127-332-0000-60 TRAVEL		131.04	
217306	04/15/2026	994686 EMPLOYEE VENDOR		147.78
	VO# 1011067	INV# MARCH 2026 TRAVEL IN DISTRICT	147.78	
	100-213-332-0002-56 TRAVEL - MENTAL HEALTH COORD		147.78	
217307	04/15/2026	993019 EMPLOYEE VENDOR		265.35
	VO# 1011069	INV# MARCH 2026 TRAVEL IN DISTRICT	265.35	
	100-266-332-0003-69 TECH TRAVEL		265.35	
217308	04/15/2026	991069 EMPLOYEE VENDOR		93.67
	VO# 1011088	INV# MARCH 2026 TRAVEL IN DISTRICT	34.80	
	100-221-332-2009-63 TRAVEL GT A.L.E.R.T.		34.80	
	VO# 1011091	INV# 3/21/26 TRAVEL LAKE CITY, SC	58.87	
	100-221-332-2009-63 TRAVEL GT A.L.E.R.T.		58.87	
217309	04/15/2026	990380 EMPLOYEE VENDOR		183.43
	VO# 1011072	INV# MARCH 2026 TRAVEL IN DISTRICT	183.43	
	100-213-332-0000-56 HEALTH TRAVEL / CONFERENCE		183.43	
217310	04/15/2026	784583 EMPLOYEE VENDOR		121.80
	VO# 1011090	INV# 3/11/26 TRAVEL COLUMBIA, SC	121.80	
	207-221-332-0004-91 TRAVEL & CONFERENCES		121.80	
217311	04/15/2026	992952 EMPLOYEE VENDOR		376.71
	VO# 1011074	INV# MARCH 2026 TRAVEL IN DISTRICT	376.71	
	100-266-332-0003-69 TECH TRAVEL		376.71	
217312	04/15/2026	784873 SHALAH S SWEENEY		230.48
	VO# 1011076	INV# 03/31/26 TRAVEL COLUMBIA, SC	124.70	
	395-212-332-0000-63 GUIDANCE TRAVEL		124.70	
	VO# 1011087	INV# MARCH 2026 TRAVEL IN DISTRICT	105.78	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT		105.78	
217313	04/15/2026	994011 EMPLOYEE VENDOR		10.00
	VO# 1011042	INV# 3/18/26 TRAVEL COLUMBIA, SC	10.00	
	100-263-332-0003-59 TOY CONFERENCE TRAVEL		10.00	
217314	04/15/2026	790742 Heath G Shirey		528.50
	VO# 1011077	INV# REIMBURSEMENT IREADY SUPPLIES	325.59	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	801-113-410-0001-10 iREADY SUPPLIES				199.06	
	801-113-410-0001-10 iREADY SUPPLIES				126.53	
	VO# 1011078	INV#	REIMBURSEMENT STAFF BREAKFAST		202.91	
	100-233-410-1000-10 STAFF INCENTIVES				202.91	
217315	04/15/2026	787498	EMPLOYEE VENDOR			98.38
	VO# 1011086	INV#	MARCH 2026 TRAVEL IN DISTRICT		98.38	
	100-221-332-2007-63 TRAVEL-ASSESSMENT COORD				98.38	
217316	04/15/2026	993867	EMPLOYEE VENDOR			10.00
	VO# 1011075	INV#	03/18/26 TRAVEL COLUMBIA, SC		10.00	
	100-263-332-0003-59 TOY CONFERENCE TRAVEL				10.00	
217317	04/15/2026	712625	EMPLOYEE VENDOR			274.27
	VO# 1011079	INV#	MARCH 2026 TRAVEL TITLI IN DISTRICT		153.19	
	201-224-332-0026-54 PROFESSIONAL DEVELOPMENT TRAVEL				153.19	
	VO# 1011080	INV#	MARCH 2026 TRAVEL CIA IN DISTRICT		121.08	
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL				121.08	
217318	04/15/2026	990478	EMPLOYEE VENDOR			10.00
	VO# 1011043	INV#	3/18/26 TRAVEL COLUMBIA, SC		10.00	
	100-263-332-0003-59 TOY CONFERENCE TRAVEL				10.00	
217319	04/15/2026	991902	EMPLOYEE VENDOR			203.28
	VO# 1011070	INV#	MARCH 2026 TRAVEL IN DISTRICT		203.28	
	243-223-332-0000-64 TRAVEL				203.28	
217320	04/15/2026	389300	EMPLOYEE VENDOR			81.23
	VO# 1011068	INV#	MARCH 2026 TRAVEL IN DISTRICT		81.23	
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF				81.23	
217321	04/15/2026	990935	EMPLOYEE VENDOR			10.00
	VO# 1011082	INV#	3/18/26 TRAVEL COLUMBIA, SC		10.00	
	100-263-332-0003-59 TOY CONFERENCE TRAVEL				10.00	
217322	04/16/2026	995489	5th STREET AUTO & TRUCK SERVICE, LLC			342.47
	VO# 1011355	INV#	172 TRANSPORTATION	PO# 612564	342.47	
	870-254-323-0000-58 MAINTENANCE				342.47	
217323	04/16/2026	992857	ACADEMIC SUPPLIER			1,490.80
	VO# 1011215	INV#	ID142700	PO# 615978	612.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					241.65	
	100-122-410-0000-30 TMH SUPPLIES					370.37	
	VO# 1011216	INV#	ID142836	PO#	616059	878.78	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					878.78	
217324	04/16/2026	792299	AIRGAS USA, LLC				515.43
	VO# 1011217	INV#	9170546649	PO#	612963	353.43	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					353.43	
	VO# 1011218	INV#	9170546675	PO#	612963	162.00	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					162.00	
217325	04/16/2026	994045	AMAZON CAPITAL SERVICES, INC.				9,718.58
	VO# 1011222	INV#	1MCT-DP1L-7VL3	PO#	615627	-2.46	
			CIA				
	100-221-410-0000-63 MAGNET SUPPLIES					-2.46	
	100-262-410-0000-63 TESTING SUPPLIES					0.00	
	VO# 1011223	INV#	1FFP-36FW-16FT	PO#	615429	-38.20	
			TSA				
	309-113-410-0000-27 SUPPLIES MAGNET SCHOOL					-38.20	
	VO# 1011224	INV#	1LKM-DCJ6-133V	PO#	615966	1,566.29	
			TSA				
	100-113-445-0000-27 TECHNOLOGY SUPPLIES					1,566.29	
	VO# 1011225	INV#	1KVR-XDTN-1XR7	PO#	615980	862.92	
			TSA				
	100-233-410-0000-27 SCHOOL ADMIN SUPPLIES					862.92	
	VO# 1011226	INV#	19D1-J7YD-3L37	PO#	616030	317.51	
			SUPERINTENDENT				
	100-232-410-0050-50 SCHOOL ASSISTANCE					317.51	
	VO# 1011227	INV#	1DR9-7T3Y-1W6P	PO#	615909	107.55	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					107.55	
	VO# 1011228	INV#	1641-61WF-3PR3	PO#	615969	462.24	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					462.24	
	VO# 1011229	INV#	11QC-PGKG-3R63	PO#	615900	891.55	
			CIA				
	100-122-410-0000-36 TMH SUPPLIES					740.13	
	100-127-410-0000-36 LD SUPPLIES					151.42	
	VO# 1011230	INV#	1VVM-CLM3-3CJF	PO#	615925	194.22	
			DMS				
	100-113-445-0000-31 TECHNOLOGY SUPPLIES					194.22	
	VO# 1011231	INV#	1CYF-M3C6-3HY6	PO#	615970	457.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DMS				
	100-113-410-0730-31	MATH SUPPLIES				457.76	
	VO# 1011232	INV#	1CH1-V1V1-3KNN	PO#	615975	105.42	
			DMS				
	100-113-410-0721-31	LANGUAGE ARTS SUPPLIES				18.23	
	100-113-410-0730-31	MATH SUPPLIES				14.15	
	100-212-410-0000-31	GUIDANCE SUPPLIES				73.04	
	VO# 1011233	INV#	1J3W-1GPJ-V7YL	PO#	616111	863.98	
			DMS				
	100-113-410-0800-31	MUSIC SUPPLIES				863.98	
	VO# 1011247	INV#	19D1-J7YD-19C7	PO#	616111	136.33	
			DMS				
	100-113-410-0800-31	MUSIC SUPPLIES				136.33	
	VO# 1011249	INV#	1KFY-M6NC-1L1J	PO#	615857	1,616.91	
			DMS				
	100-113-410-0721-31	LANGUAGE ARTS SUPPLIES				1,616.91	
	VO# 1011252	INV#	1XWL-X6QQ-13NC	PO#	615976	68.16	
			DHS				
	100-233-410-1000-30	STAFF INCENTIVES				68.16	
	VO# 1011253	INV#	1Y3C-XMTR-3K46	PO#	616012	224.46	
			BCE				
	100-271-660-0000-38	PUPIL EXTRA CURRICULAR ACTIVITIES				224.46	
	VO# 1011256	INV#	19W1-KJWK-TJGG	PO#	615901	533.40	
			BCE				
	100-137-410-0000-38	3&4K SELF-CONTAINED SUPPLIES				533.40	
	VO# 1011261	INV#	1QPY-HGQJ-TN6F	PO#	615513	159.79	
			CIA				
	837-114-410-2024-63	CLASSROOM SUPPLIES				159.79	
	VO# 1011264	INV#	1CH1-V1V1-3TNF	PO#	616013	431.16	
			CIA				
	100-224-410-0000-63	STAFF DEV SUPPLIES				431.16	
	VO# 1011265	INV#	1N3L-LKMD-6KW4	PO#	614895	247.41	
			CIA				
	837-114-410-2024-63	CLASSROOM SUPPLIES				247.41	
	VO# 1011267	INV#	1W7K-473D-1QX1	PO#	615973	432.32	
			CIA				
	100-221-410-0000-63	MAGNET SUPPLIES				432.32	
	VO# 1011268	INV#	1J3W-1GPJ-WLFG	PO#	615750	42.09	
			CIA				
	100-221-410-0000-63	MAGNET SUPPLIES				42.09	
	VO# 1011269	INV#	1CHG-7VVF-4C7M	PO#	615547	37.77	
			CIA				
	100-221-410-0000-63	MAGNET SUPPLIES				37.77	
217326	04/16/2026	023800	AMERISERVE INC				249.48

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1011219	INV#	19536 HR	PO#	615676	249.48	
	100-264-410-0001-55 RETIREMENT BANQUET					249.48	
217327	04/16/2026	024800	AMERICAN TROPHY COMPANY, INC				1,217.16
	VO# 1011220	INV#	3011 SUPERINTENDENT MEDALS	PO#	616123	196.56	
	100-232-410-0050-50 SCHOOL ASSISTANCE					196.56	
	VO# 1011221	INV#	3011 COMMUNICATIONS AWARDS	PO#	612470	1,020.60	
	100-114-410-9999-59 STATE AWARDS					1,020.60	
217328	04/16/2026	048140	BSN SPORTS				628.80
	VO# 1011270	INV#	933347080 NHE	PO#	615325	628.80	
	100-113-410-0770-17 PE SUPPLIES					628.80	
217329	04/16/2026	111600	CAROLINA BIOLOGICAL SUPPLY COMPANY				51.33
	VO# 1011286	INV#	53359421 RI DMS	PO#	615859	51.33	
	100-113-410-0092-31 MAGNET SUPPLIES					9.13	
	100-113-410-0731-31 SCIENCE SUPPLIES					42.20	
217330	04/16/2026	118800	CARSON-DELLOSA PUBLISHING CO, LLC				1,684.59
	VO# 1011282	INV#	100381795-00 PES	PO#	615551	1,404.00	
	201-188-410-0026-18 PARENTING SUPPLIES					1,404.00	
	VO# 1011300	INV#	100384442-00 EXC ED	PO#	615545	280.59	
	203-127-410-0000-60 SUPPLIES					280.59	
217331	04/16/2026	995951	CENTRA HEALTHCARE SOLUTIONS INC				4,884.18
	VO# 1011294	INV#	1343509 EXC ED			2,835.33	
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES					2,835.33	
	VO# 1011299	INV#	1343334 EXC ED			2,048.85	
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES					2,048.85	
217332	04/16/2026	783026	HALLIGAN MAHONEY & WILLIAMS				3,312.50
	VO# 1011366	INV#	22041 BOE LEGAL			3,312.50	
	100-231-319-0000-50 BOARD OF ED LEGAL SERVICES					3,312.50	
217333	04/16/2026	136230	CITY OF DARLINGTON				4,108.36
	VO# 1011303	INV#	SVC DATES: 2/16-3/27/26 SCH CR GDS			4,108.36	
	100-258-315-0000-30 CROSSING GUARDS					877.89	
	100-258-315-0000-34 CROSSING GUARDS					1,474.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-258-315-0000-38 CROSSING GUARDS			1,755.77	
217334	04/16/2026	749200 CITY OF DARLINGTON			15,008.15
	VO# 1011317	INV# SVC DATES: 1/25-2/25/26 MONTHLY UTILITIES		15,008.15	
	100-254-321-0021-13 OPER MAINT WATER			2,814.79	
	100-254-321-0021-30 OPER MAINT WATER			1,937.86	
	100-254-321-0021-33 OPER MAINT WATER			1,059.16	
	100-254-321-0021-34 OPER MAINT WATER			207.01	
	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			808.78	
	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	
217335	04/16/2026	136250 CITY OF HARTSVILLE			10,152.41
	VO# 1011310	INV# SVC DATES: JAN-MARCH 2(SCH CR GDS		10,152.41	
	100-258-313-0000-17 RESOURCE OFFICER			4,697.58	
	100-258-313-0000-27 RESOURCE OFFICER			0.00	
	100-258-313-0000-36 RESOURCE OFFICER			3,008.86	
	100-258-315-0000-04 CROSSING GUARDS			0.00	
	100-258-315-0000-05 CROSSING GUARDS			0.00	
	100-258-315-0000-15 CROSSING GUARDS			2,445.97	
217336	04/16/2026	719000 CITY OF LAMAR			1,126.13
	VO# 1011449	INV# SVC DATES:2/18-3/21/26 MONTHLY UTILITIES		1,126.13	
	100-254-321-0021-06 OPER MAINT WATER			421.04	
	100-254-321-0021-10 OPER MAINT WATER			623.13	
	100-254-321-0099-62 OPER VACANT - WATER			81.96	
217337	04/16/2026	994707 COASTAL AUTOMOTIVE FINISHES			312.68
	VO# 1011284	INV# 59808 DCIT	PO# 613338	312.68	
	100-115-410-0000-91 VOCATIONAL SUPPLIES			312.68	
217338	04/16/2026	787781 CONTERRA ULTRA BROADBAND, LLC			5,084.55
	VO# 1011289	INV# 10003410862 TECHNOLOGY	PO# 612536	5,084.55	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE			5,084.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
217339	04/16/2026	180800	DARL CO WATER & SEWER			824.33
	VO# 1011334	INV#	SVC DATES:2/24-3/26/26 MONTHLY UTILITIES		824.33	
	100-254-321-0021-05	OPER MAINT WATER			467.49	
	100-254-321-0021-32	OPER MAINT WATER			120.97	
	100-254-321-0021-35	OPER MAINT WATER			235.87	
217340	04/16/2026	178350	DARLINGTON AUTO PARTS INC			340.69
	VO# 1011320	INV#	131414 DCIT	PO# 613470	340.69	
	100-115-410-0000-91	VOCATIONAL SUPPLIES			340.69	
217341	04/16/2026	180600	DARLINGTON COUNTY TREASURER			247.05
	VO# 1011331	INV#	MARCH JOINT DINNER MEI SUPERINTENDENT		247.05	
	100-231-410-0000-50	BOARD OF ED SUPPLIES			247.05	
217342	04/16/2026	192200	DEMCO			170.65
	VO# 1011336	INV#	7772193 SMS	PO# 615484	170.65	
	100-113-445-0000-10	TECHNOLOGY SUPPLIES			170.65	
217343	04/16/2026	196000	DICK BLICK COMPANY			137.83
	VO# 1011337	INV#	7685094 SMS	PO# 615797	137.83	
	100-113-410-0801-10	ART SUPPLIES			137.83	
217344	04/16/2026	616900	DOMINION ENERGY			118.62
	VO# 1011343	INV#	SVC DATES:2/27-3/27/26 MONTHLY UTILITIES		118.62	
	100-254-470-0023-32	OPER MAINT GAS			118.62	
217345	04/16/2026	788029	DSI METALS INC			359.03
	VO# 1011339	INV#	1337066 DCIT	PO# 613699	359.03	
	100-115-410-0000-91	VOCATIONAL SUPPLIES			359.03	
	329-115-410-0025-91	SUPPLIES & MATERIALS			0.00	
217346	04/16/2026	226500	EDUCATIONAL WONDERLAND			30.54
	VO# 1011350	INV#	236763 SMS	PO# 615956	30.54	
	100-113-410-0730-10	MATH SUPPLIES			30.54	
217347	04/16/2026	994152	FOLLETT CONTENT SOLUTIONS, LLC			1,943.81
	VO# 1011357	INV#	698528F BRE	PO# 615123	1,513.68	
	100-113-410-0710-36	ELEMENTARY SUPPLIES			669.72	
	100-118-410-0000-36	SUPPLIES			287.66	
	100-222-410-0000-36	MEDIA SUPPLIES			556.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-222-430-0000-36 MEDIA BOOKS					0.00	
	VO# 1011362	INV#	724646	PO#	615754	430.13	
			DHS				
	100-222-430-0000-30 MEDIA BOOKS					430.13	
217348	04/16/2026	787408	FRONTLINE TECHNOLOGIES GROUP, LLC				3,575.39
	VO# 1011353	INV#	INVUS237443			3,575.39	
			FINANCE				
	890-252-345-0000-72 FEES RELATED TO SNAP COLLECTIONS					3,575.39	
217349	04/16/2026	315600	HARTSVILLE WATER DEPT				15,456.76
	VO# 1011368	INV#	SVC DATES:2/1-2/28/26			15,456.76	
			MONTHLY UTILITIES				
	100-254-321-0021-04 OPER MAINT WATER					810.69	
	100-254-321-0021-05 OPER MAINT WATER					3,447.92	
	100-254-321-0021-15 OPER MAINT WATER					484.38	
	100-254-321-0021-17 OPER MAINT WATER					534.11	
	100-254-321-0021-27 OPER MAINT WATER					1,592.56	
	100-254-321-0021-36 OPER MAINT WATER					729.90	
	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	
217350	04/16/2026	323800	HENDERSON SUPPLY CO., INC				190.48
	VO# 1011369	INV#	243289	PO#	612748	173.01	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					173.01	
	VO# 1011370	INV#	243323	PO#	612748	17.47	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					17.47	
217351	04/16/2026	992940	HOMETOWN URGENT CARE				185.00
	VO# 1011367	INV#	MARCH SERVICES	PO#	612746	185.00	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					185.00	
217352	04/16/2026	782622	ID SHOP, INC.				2,018.01
	VO# 1011373	INV#	INV0134496	PO#	616001	2,018.01	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					2,018.01	
217353	04/16/2026	789125	IMMERSIVE ENGINEERING, INC.				1,350.00
	VO# 1011371	INV#	2606	PO#	616005	1,350.00	
			DCIT				
	329-115-410-0026-91 SUPPLIES & MATERIALS					1,350.00	
217354	04/16/2026	390200	JONES SCHOOL SUPPLY CO, INC				120.16

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1011372	INV#	4013201 SMS	PO#	615847	120.16	
	100-113-410-0710-10 ELEMENTARY SUPPLIES					120.16	
217355	04/16/2026	992509	KELLY SERVICES INC				85,914.82
	VO# 1011378	INV#	5615672627 WEEK ENDING 4/5/26			85,914.82	
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					85,914.82	
217356	04/16/2026	408955	UKG KRONOS SYSTEMS, LLC				33,747.21
	VO# 1011445	INV#	I10080050576 TECHNOLOGY	PO#	616157	33,747.21	
	100-266-445-0072-69 FINANCIAL SYSTEMS SOFTWARE RENEWALS					33,747.21	
217357	04/16/2026	991656	LAURA LAPEN				637.50
	VO# 1011384	INV#	106 - TSA EXC ED			412.50	
	203-161-313-0000-60 BCBA CONTRACTED STUDENT SERVICES					412.50	
	VO# 1011386	INV#	106 - DMS EXC ED			225.00	
	203-161-313-0000-60 BCBA CONTRACTED STUDENT SERVICES					225.00	
217358	04/16/2026	995993	LOLA H. ROBINSON				640.00
	VO# 1011404	INV#	AEP MARCH 2026 TSA			640.00	
	100-258-313-0175-27 RESOURCE OFFICER					640.00	
217359	04/16/2026	786463	MAC PAPERS, LLC				761.91
	VO# 1011393	INV#	2026000058439 DCIT	PO#	615964	761.91	
	329-115-410-0026-91 SUPPLIES & MATERIALS					761.91	
217360	04/16/2026	092300	MARY BRYANT				1,100.00
	VO# 1011272	INV#	1/17 &2/7/26 TESTING EXC ED			1,100.00	
	100-223-313-0010-60 STUDENT SUPERVISION SERVICES					1,100.00	
217361	04/16/2026	789558	MG SPORTS & PRINTING				807.84
	VO# 1011391	INV#	BBJERSEY2 DMS	PO#	615805	807.84	
	527-271-410-1300-31 UNIFORMS - ATHLETICS					807.84	
217362	04/16/2026	544200	MPD ELECTRIC COOP INC				11,013.00
	VO# 1011389	INV#	SVC DATES:3/1-4/1/26 LSE MONTHLY UTILITIES			11,013.00	
	100-254-470-0020-37 OPER MAINT ELECTRICITY					11,013.00	
217363	04/16/2026	990262	MUSIC AND ARTS				38.25
	VO# 1011392	INV#	INV058206631 DMS	PO#	615396	38.25	
	100-113-410-0802-31 BAND SUPPLIES					38.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
217364	04/16/2026	790306	PALMETTO TESTING				927.00
	VO# 1011398	INV#	27531	PO#	612747	927.00	
			EXC ED				
	100-255-314-0001-58 DRUG TESTING					927.00	
217365	04/16/2026	544000	PEE DEE EDUCATION CENTER				270.00
	VO# 1011397	INV#	26PSB903-101			270.00	
			EXC ED				
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES					270.00	
217366	04/16/2026	783247	POCKET NURSE				106.17
	VO# 1011400	INV#	1483774-1	PO#	614886	55.37	
			DCIT				
	329-115-410-0026-91 SUPPLIES & MATERIALS					55.37	
	VO# 1011402	INV#	1485412-2	PO#	615148	50.80	
			DCIT				
	329-115-410-0026-91 SUPPLIES & MATERIALS					50.80	
217367	04/16/2026	996272	SARAH BYRD				120.00
	VO# 1011273	INV#	MARCH 2026 SRO			120.00	
			ADULT ED				
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					120.00	
217368	04/16/2026	615850	SC DEPARTMENT OF EDUCATION				1,159.86
	VO# 1011419	INV#	026			620.93	
			TRANSPORTATION				
	100-411-720-0000-58 PAYMENT FOR VANDALISM					620.93	
	VO# 1011420	INV#	025			309.00	
			TRANSPORTATION				
	100-411-720-0000-58 PAYMENT FOR VANDALISM					309.00	
	VO# 1011421	INV#	024			188.75	
			TRANSPORTATION				
	100-411-720-0000-58 PAYMENT FOR VANDALISM					188.75	
	VO# 1011422	INV#	023			41.18	
			TRANSPORTATION				
	100-411-720-0000-58 PAYMENT FOR VANDALISM					41.18	
217369	04/16/2026	787163	SC DEPT OF JUVENILE JUSTICE				972.80
	VO# 1011406	INV#	2000666362			972.80	
			EXC ED				
	100-145-311-0001-56 HOMEBOUND DJJ					972.80	
217370	04/16/2026	633400	SCHOLASTIC MAGAZINE WEEKLY PUBLICATIONS				37.91
	VO# 1011405	INV#	84252645	PO#	615812	37.91	
			BRE				
	100-212-410-0000-36 GUIDANCE SUPPLIES					37.91	
217371	04/16/2026	990760	SCHOOL SPECIALTY LLC				10,355.87
	VO# 1011407	INV#	208136884868	PO#	615876	458.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		BRE				
	100-112-410-0709-36 PRIMARY SUPPLIES				458.35	
	VO# 1011408	INV# 308104855506	PO# 615494		501.93	
		DMS				
	201-113-410-0126-31 MATH SUPPLIES				501.93	
	VO# 1011409	INV# 308104854974	PO# 615896		494.58	
		DMS				
	201-113-410-0126-31 MATH SUPPLIES				494.58	
	VO# 1011410	INV# 308104835600	PO# 614861		1,832.79	
		DCIT				
	207-115-410-0011-91 SUPPLIES				268.80	
	329-115-410-0026-91 SUPPLIES & MATERIALS				1,563.99	
	VO# 1011411	INV# 308104855967	PO# 615543		7,068.22	
		PES				
	201-112-410-0026-18 INSTRUCTIONAL SUPPLIES				6,507.71	
	201-188-410-0026-18 PARENTING SUPPLIES				560.51	
217372	04/16/2026	663307 SEGRA				124.79
	VO# 1011418	INV# 3500687			124.79	
		500279				
	100-254-340-0000-04 OPER MAINT TELEPHONE				11.99	
	100-254-340-0000-10 OPER MAINT TELEPHONE				0.43	
	100-254-340-0000-13 OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-15 OPER MAINT TELEPHONE				2.48	
	100-254-340-0000-17 OPER MAINT TELEPHONE				12.38	
	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				2.61	
	100-254-340-0000-33 OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-37 OPER MAINT TELEPHONE				2.77	
	100-254-340-0000-50 OPER MAINT TELEPHONE				74.99	
	100-254-340-0000-56 OPER MAINT TELEPHONE				12.32	
	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				4.34	
	100-254-470-0099-62 OPER VACANT - UTILITIES				0.00	
	100-254-470-0099-62 OPER VACANT - UTILITIES				0.48	
	100-254-470-0099-62 OPER VACANT - UTILITIES				0.00	
	100-254-470-0099-62 OPER VACANT - UTILITIES				0.00	
* 217374	04/16/2026	993240 SOLIANT HEALTH LLC				13,830.22
	VO# 1011412	INV# 21425401			2,775.00	
		EXC ED				
	100-127-311-0000-06 LD RESOUCE CONTRACT SERVICES				2,775.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1011413	INV#	21423960			2,213.81	
			EXC ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,213.81	
	VO# 1011415	INV#	21423463			2,027.63	
			EXC ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,027.63	
	VO# 1011416	INV#	21423938			4,038.78	
			EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES				4,038.78	
	VO# 1011417	INV#	21424132			2,775.00	
			EXC ED				
	100-127-311-0000-35	SPECIAL ED CONTRACT SERVICES				2,775.00	
217375	04/16/2026	788494	STAPLES BUSINESS ADVANTAGE				16,161.34
	VO# 1011425	INV#	6060295466	PO#	615950	571.75	
			CES				
	100-113-410-0710-15	ELEMENTARY SUPPLIES				59.66	
	100-221-410-0060-15	COPIER SUPPLIES / PAPER				512.09	
	VO# 1011426	INV#	6060295463	PO#	615965	2,153.20	
			TSA				
	100-112-410-0800-27	MUSIC SUPPLIES				450.06	
	100-112-410-0803-27	DANCE SUPPLIES				97.43	
	100-113-410-0710-27	ELEMENTARY SUPPLIES				608.83	
	100-122-410-0000-27	TMH SUPPLIES				200.00	
	100-127-410-0000-27	LD SUPPLIES				596.88	
	100-128-410-0000-27	EH SUPPLIES				200.00	
	VO# 1011427	INV#	6060571102	PO#	616037	55.18	
			SUPERINTENDENT				
	100-232-410-0050-50	SCHOOL ASSISTANCE				55.18	
	VO# 1011428	INV#	6060571096	PO#	616064	391.12	
			FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				391.12	
	VO# 1011429	INV#	6057874859	PO#	615586	93.24	
			PP/ASAO				
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES				25.00	
	100-211-410-0001-56	DEPUTY SUPT SUPPLIES				31.24	
	100-213-410-0000-56	HEALTH SUPPLIES				37.00	
	VO# 1011430	INV#	6060571101	PO#	616026	585.23	
			BRE				
	201-188-410-0026-36	PARENTING SUPPLIES				585.23	
	VO# 1011431	INV#	6059561694	PO#	615904	388.26	
			SMS				
	100-113-445-0000-10	TECHNOLOGY SUPPLIES				388.26	
	VO# 1011432	INV#	6060884646	PO#	615898	3,093.28	
			DMS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	201-113-410-0126-31 MATH SUPPLIES					809.64	
	201-113-410-0226-31 ELA SUPPLIES					2,283.64	
	VO# 1011433	INV#	6053698675	PO#	614999	2,983.77	
			DMS				
	201-113-410-0126-31 MATH SUPPLIES					1,173.23	
	201-113-410-0226-31 ELA SUPPLIES					1,810.54	
	VO# 1011434	INV#	6059219725	PO#	615492	1,631.77	
			DMS				
	100-127-410-0000-31 LD SUPPLIES					1,631.77	
	VO# 1011436	INV#	6058122587	PO#	615493	2,609.86	
			DMS				
	201-113-410-0226-31 ELA SUPPLIES					2,609.86	
	VO# 1011437	INV#	6060295467	PO#	615979	64.18	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					15.59	
	100-222-410-0000-30 MEDIA SUPPLIES					48.59	
	VO# 1011438	INV#	6060571104	PO#	616057	166.99	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					166.99	
	VO# 1011439	INV#	6060295468	PO#	615977	413.12	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					413.12	
	VO# 1011440	INV#	6060597707	PO#	616009	136.95	
			BCE				
	100-271-660-0000-38 PUPIL EXTRA CURRICULAR ACTIVITIES					136.95	
	VO# 1011441	INV#	6060371133	PO#	616002	283.69	
			TITLE 1				
	100-224-410-0024-54 ESL TEACHER SUPPLIES					20.10	
	201-223-410-0026-54 FEDERAL PROGRAMS OFFICE SUPPLIES					263.59	
	VO# 1011442	INV#	6060597708	PO#	615868	539.75	
			EXC ED				
	100-223-410-0000-60 SUPV SPEC PROG SUPPLIES					539.75	
217376	04/16/2026	690400	SUBURBAN PROPANE-1217				399.31
	VO# 1011423	INV#	12170014711			225.10	
			UTILITIES				
	100-254-470-0023-10 OPER MAINT GAS					225.10	
	VO# 1011424	INV#	12170279476			174.21	
			UTILITIES				
	100-254-470-0023-06 OPER MAINT GAS					174.21	
217377	04/16/2026	297850	VERIZON				1,930.26
	VO# 1011446	INV#	6139361587			1,930.26	
			742392452-00001				
	100-254-340-0266-05 VERIZON MOBILE SERVICES					60.90	
	100-254-340-0266-06 VERIZON MOBILE SERVICES					80.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-340-0266-30 VERIZON MOBILE SERVICES					40.01	
	100-254-340-0266-50 VERIZON MOBILE SERVICES					190.18	
	100-254-340-0266-62 VERIZON MOBILE SERVICES					1,159.02	
	100-254-340-0266-69 VERIZON MOBILE SERVICES					400.10	
217378	04/16/2026	740800	W H BRISTOW INC				5,075.02
	VO# 1011447	INV#	105883	PO#	612745	2,003.29	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					2,003.29	
	VO# 1011448	INV#	105898	PO#	612745	3,071.73	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					3,071.73	
217379	04/17/2026	002220	ABC FENCING & SUPPLY				399.72
	VO# 1011532	INV#	440394	PO#	615810	399.72	
			MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					399.72	
217380	04/17/2026	011400	AGRI SOUTH, INC (ACCT#40217)				453.58
	VO# 1011533	INV#	43618/4	PO#	613207	453.58	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					453.58	
217381	04/17/2026	991601	ARBORWORKS TREE COMPANY, LLC				1,600.00
	VO# 1011531	INV#	3613	PO#	615660	1,600.00	
			MAIN/OP				
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					1,600.00	
217382	04/17/2026	992634	ASIFLEX				10,536.09
	VO# 1010946	INV#	FY26-PR18			20.83	
			CREATED FROM PR: 53456 *MSPEND				
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD					20.83	
	VO# 1010947	INV#	FY26-PR18			0.55	
			CREATED FROM PR: 53456 *ADMFEE				
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING					0.55	
	VO# 1010948	INV#	FY26-PR18			621.66	
			CREATED FROM PR: 53453 *DEPCARE				
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING					621.66	
	VO# 1010949	INV#	FY26-PR18			9,569.75	
			CREATED FROM PR: 53453 *MSPEND				
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD					9,569.75	
	VO# 1010950	INV#	FY26-PR18			86.40	
			CREATED FROM PR: 53453 *ADMFEE				
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING					86.40	
	VO# 1010951	INV#	FY26-PR18			236.90	
			CREATED FROM PR: 53453 *HSA				
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD					236.90	
217383	04/17/2026	992634	ASIFLEX				10,548.60

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1011018	INV#	FY26-PR19			621.66	
			CREATED FROM PR: 53500 *DEPCARE				
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING					621.66	
	VO# 1011019	INV#	FY26-PR19			9,553.93	
			CREATED FROM PR: 53500 *MSPEND				
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD					9,553.93	
	VO# 1011020	INV#	FY26-PR19			85.85	
			CREATED FROM PR: 53500 *ADMFEE				
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING					85.85	
	VO# 1011021	INV#	FY26-PR19			231.07	
			CREATED FROM PR: 53500 *HSA				
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD					231.07	
	VO# 1011597	INV#	FY26-PR19			49.16	
			CREATED FROM PR: 53501 *MSPEND				
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD					49.16	
	VO# 1011598	INV#	FY26-PR19			1.10	
			CREATED FROM PR: 53501 *ADMFEE				
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING					1.10	
	VO# 1011599	INV#	FY26-PR19			5.83	
			CREATED FROM PR: 53501 *HSA				
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD					5.83	
217384	04/17/2026	994753	AUTO PARTS OF LAMAR, INC.				7.42
	VO# 1011541	INV#	15935-32569	PO#	613208	7.42	
			MAIN/OP				
	100-254-323-0069-62 VEHICLE MAINTENANCE					7.42	
217385	04/17/2026	050900	BAKER DISTRIBUTING COMPANY				116.51
	VO# 1011536	INV#	GN30695	PO#	615683	116.51	
			MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					116.51	
217386	04/17/2026	996016	BATTERIES PLUS				251.88
	VO# 1011535	INV#	P90567129	PO#	613126	251.88	
			MAIN/OP				
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					251.88	
217387	04/17/2026	080200	BRAMLETT'S SMALL ENGINES				306.61
	VO# 1011537	INV#	6732	PO#	613209	123.10	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					123.10	
	VO# 1011538	INV#	7064	PO#	613209	183.51	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					183.51	
217388	04/17/2026	116200	CAROLINA SUPPLYHOUSE, INC				52.15
	VO# 1011548	INV#	715461	PO#	613140	37.69	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					37.69	
	VO# 1011550	INV#	714007	PO#	613140	14.46	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					14.46	
217389	04/17/2026	141800	CARRIER SOUTHEAST				848.45
	VO# 1011539	INV#	16629699-00	PO#	613143	884.09	
			MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					884.09	
	VO# 1011540	INV#	0-00-136330-1	PO#	613143	-35.64	
			MAIN/OP PD INV# 16441962-00 TWICE				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					-35.64	
217390	04/17/2026	163163	CITY ELECTRIC SUPPLY - FLORENCE				207.21
	VO# 1011542	INV#	FLR/146546	PO#	613145	152.43	
			MAIN/OP PD				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					152.43	
	VO# 1011543	INV#	HTV/005814	PO#	613145	54.78	
			MAIN/OP PD				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					54.78	
217391	04/17/2026	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				981.55
	VO# 1011544	INV#	2446-1061029	PO#	613144	842.40	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					842.40	
	VO# 1011545	INV#	2446-1061493	PO#	613144	38.85	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					38.85	
	VO# 1011546	INV#	2446-1061351	PO#	613144	31.75	
			MAIN/OP PD				
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					31.75	
	VO# 1011547	INV#	2446-1061257	PO#	613144	68.55	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					68.55	
217392	04/17/2026	178350	DARLINGTON AUTO PARTS INC				48.54
	VO# 1011551	INV#	131247	PO#	613212	48.54	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					48.54	
217393	04/17/2026	180600	DARLINGTON COUNTY TREASURER				386.82
	VO# 1011552	INV#	MARCH 2026 STATEMENT	PO#	613148	386.82	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					149.52	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					43.89	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					105.00	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					44.52	
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT					43.89	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
217394	04/17/2026	243775	FERGUSON ENTERPRISES, INC. #27				91.70
	VO# 1011554	INV#	6885355 MAIN/OP	PO#	613150	91.70	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				91.70	
217395	04/17/2026	272800	GATEWAY SUPPLY CO. INC.				495.23
	VO# 1011561	INV#	S6817595.001 MAIN/OP	PO#	613151	13.73	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				13.73	
	VO# 1011562	INV#	S6806042.001 MAIN/OP	PO#	613151	47.99	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				47.99	
	VO# 1011564	INV#	S6815424.001 MAIN/OP	PO#	613151	18.46	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				18.46	
	VO# 1011565	INV#	S6820326.001 MAIN/OP	PO#	613151	364.72	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				364.72	
	VO# 1011566	INV#	S6820310.001 MAIN/OP	PO#	613151	50.33	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				50.33	
217396	04/17/2026	365650	INTERNAL REVENUE SERVICE				41.56
	VO# 1011479	INV#	247-33-4773 FY26-PR18			41.56	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY				41.56	
217397	04/17/2026	365650	INTERNAL REVENUE SERVICE				41.56
	VO# 1011600	INV#	247-33-4773 FY26-PR19			41.56	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY				41.56	
217398	04/17/2026	785847	JOHNSTONE SUPPLY INC				983.02
	VO# 1011567	INV#	S015150222.001 MAIN/OP	PO#	613167	63.98	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				63.98	
	VO# 1011568	INV#	S015153553.001 MAIN/OP	PO#	613167	63.98	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				63.98	
	VO# 1011569	INV#	S015170493.001 MAIN/OP	PO#	613167	12.53	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				12.53	
	VO# 1011570	INV#	S015178894.001 MAIN/OP	PO#	613167	63.98	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				63.98	
	VO# 1011573	INV#	S015155891.001 MAIN/OP	PO#	613167	493.29	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					493.29	
	VO# 1011574	INV#	S015160032.001	PO#	613167	285.26	
			MAIN/OP				
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					285.26	
217399	04/17/2026	790923	MILLER'S WELL DRILLING				1,650.00
	VO# 1011575	INV#	19634	PO#	615374	1,650.00	
			MAIN/OP				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					1,650.00	
217400	04/17/2026	491125	NAPA AUTO PARTS #205				35.28
	VO# 1011576	INV#	471363	PO#	613218	11.87	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					11.87	
	VO# 1011577	INV#	471375	PO#	613218	23.41	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					23.41	
217401	04/17/2026	513300	NORTHSIDE AUTO PARTS & COLOR SER				108.05
	VO# 1011579	INV#	436457	PO#	613220	52.13	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					52.13	
	VO# 1011580	INV#	437130	PO#	613220	55.92	
			MAIN/OP				
	100-254-323-0069-62 VEHICLE MAINTENANCE					55.92	
217402	04/17/2026	788644	PALMETTO SENTRY, INC.				23.86
	VO# 1011581	INV#	52906	PO#	613174	11.79	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					11.79	
	VO# 1011582	INV#	52847	PO#	613174	12.07	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					12.07	
217403	04/17/2026	783012	PEE DEE FOOD SERVICE				28.08
	VO# 1011583	INV#	I33012	PO#	613222	28.08	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					28.08	
217404	04/17/2026	644500	SEVEN OAKS DOORS AND HARDWARE, INC				110.22
	VO# 1011587	INV#	702857	PO#	615875	110.22	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					110.22	
217405	04/17/2026	646720	SHERWIN-WILLIAMS, STORE 2336				362.41
	VO# 1011585	INV#	6818-9	PO#	613178	297.64	
			MAIN/OP				
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL					297.64	
	VO# 1011586	INV#	8038-3	PO#	613178	64.77	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL				64.77	
217406	04/17/2026	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT				824.22
	VO# 1011481	INV# 2013DR2101135 FY26-PR18			208.95	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				208.95	
	VO# 1011483	INV# 2021DR1600540 FY26-PR18			168.66	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				168.66	
	VO# 1011484	INV# 2010DR2305007 FY26-PR18			192.51	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				192.51	
	VO# 1011485	INV# 2016DR2301008 FY26-PR18			254.10	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				254.10	
217407	04/17/2026	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT				824.22
	VO# 1011602	INV# 2013DR2101135 FY26-PR19			208.95	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				208.95	
	VO# 1011603	INV# 2021DR1600540 FY26-PR19			168.66	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				168.66	
	VO# 1011604	INV# 2010DR2305007 FY26-PR19			192.51	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				192.51	
	VO# 1011605	INV# 2016DR2301008 FY26-PR19			254.10	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				254.10	
217408	04/17/2026	671600 SPARROW & KENNEDY TRACTOR CO.,INC.				93.98
	VO# 1011584	INV# 1329137 MAIN/OP	PO#	613180	93.98	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				93.98	
217409	04/17/2026	792291 TRANE U.S. INC.				555.44
	VO# 1011588	INV# 21316314 MAIN/OP	PO#	613185	139.27	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT				139.27	
	VO# 1011590	INV# 21336194 MAIN/OP	PO#	613185	416.17	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				416.17	
217410	04/17/2026	709000 UNIFIRST CORPORATION				4,621.86
	VO# 1011500	INV# 1691720 - 3/31/26 MAIN/OP	PO#	613188	281.00	
	100-254-325-0000-04 RENTAL UNIFORMS				83.00	
	100-254-410-0044-04 OPERATIONS SUPPLIES				198.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 1011501	INV# 1691719 - 3/31/26 MAIN/OP	PO# 613188	388.59			
100-254-325-0000-05	RENTAL UNIFORMS		234.59			
100-254-410-0044-05	OPERATIONS SUPPLIES		154.00			
VO# 1011502	INV# 1691722 - 3/31/26 MAIN/OP	PO# 613188	173.65			
100-254-325-0000-06	RENTAL UNIFORMS		85.65			
100-254-410-0044-06	OPERATIONS SUPPLIES		88.00			
VO# 1011503	INV# 1691838 - 3/31/26 MAIN/OP	PO# 613188	187.44			
100-254-325-0000-10	RENTAL UNIFORMS		121.44			
100-254-410-0044-10	OPERATIONS SUPPLIES		66.00			
VO# 1011504	INV# 1691826 - 3/31/26 MAIN/OP	PO# 613188	130.25			
100-254-325-0000-13	RENTAL UNIFORMS		64.25			
100-254-410-0044-13	OPERATIONS SUPPLIES		66.00			
VO# 1011505	INV# 1691718 - 3/31/26 MAIN/OP	PO# 613188	130.25			
100-254-325-0000-15	RENTAL UNIFORMS		64.25			
100-254-410-0044-15	OPERATIONS SUPPLIES		66.00			
VO# 1011506	INV# 1691858 - 3/31/26 MAIN/OP	PO# 613188	190.30			
100-254-325-0000-17	RENTAL UNIFORMS		124.30			
100-254-410-0044-17	OPERATIONS SUPPLIES		66.00			
VO# 1011507	INV# 1691710 - 3/31/26 MAIN/OP	PO# 613188	132.50			
100-254-325-0000-18	RENTAL UNIFORMS		66.50			
100-254-410-0044-18	OPERATIONS SUPPLIES		66.00			
VO# 1011508	INV# 1691804 - 3/31/26 MAIN/OP	PO# 613188	130.25			
100-254-325-0000-27	RENTAL UNIFORMS		64.25			
100-254-410-0044-27	OPERATIONS SUPPLIES		66.00			
VO# 1011509	INV# 1691823 - 3/31/26 MAIN/OP	PO# 613188	363.63			
100-254-325-0000-30	RENTAL UNIFORMS		187.63			
100-254-410-0044-30	OPERATIONS SUPPLIES		176.00			
VO# 1011510	INV# 1691822 - 3/31/26 MAIN/OP	PO# 613188	302.55			
100-254-325-0000-31	RENTAL UNIFORMS		148.55			
100-254-410-0044-31	OPERATIONS SUPPLIES		154.00			
VO# 1011511	INV# 1691852 - 3/31/26 MAIN/OP	PO# 613188	130.25			
100-254-325-0000-32	RENTAL UNIFORMS		64.25			
100-254-410-0044-32	OPERATIONS SUPPLIES		66.00			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 1011512	INV# 1691834 - 3/31/26 MAIN/OP	PO# 613188		121.44	
100-254-325-0000-33	RENTAL UNIFORMS			68.64	
100-254-410-0044-33	OPERATIONS SUPPLIES			52.80	
VO# 1011513	INV# 1704193 - 3/31/26 MAIN/OP	PO# 613188		169.37	
100-254-325-0000-34	RENTAL UNIFORMS			81.37	
100-254-410-0044-34	OPERATIONS SUPPLIES			88.00	
VO# 1011514	INV# 1691492 - 3/31/26 MAIN/OP	PO# 613188		24.43	
100-254-325-0000-35	RENTAL UNIFORMS			6.83	
100-254-410-0044-35	OPERATIONS SUPPLIES			17.60	
VO# 1011515	INV# 1691717 - 3/31/26 MAIN/OP	PO# 613188		217.10	
100-254-325-0000-36	RENTAL UNIFORMS			107.10	
100-254-410-0044-36	OPERATIONS SUPPLIES			110.00	
VO# 1011516	INV# 1691713 - 3/31/26 MAIN/OP	PO# 613188		216.00	
100-254-325-0000-37	RENTAL UNIFORMS			106.00	
100-254-410-0044-37	OPERATIONS SUPPLIES			110.00	
VO# 1011517	INV# 2581743 - 3/31/26 MAIN/OP	PO# 613188		162.00	
100-254-325-0000-38	RENTAL UNIFORMS			52.00	
100-254-410-0044-38	OPERATIONS SUPPLIES			110.00	
VO# 1011518	INV# 2537901 - 3/31/26 MAIN/OP	PO# 613188		764.88	
100-254-325-0000-62	RENTAL UNIFORMS			764.88	
VO# 1011521	INV# 1691829 - 3/31/26 MAIN/OP	PO# 613188		34.72	
100-254-325-0000-64	RENTAL UNIFORMS			17.24	
100-254-410-0044-64	OPERATIONS SUPPLIES			17.48	
VO# 1011522	INV# 1691474 - 3/31/26 MAIN/OP	PO# 613188		21.85	
100-254-410-0044-64	OPERATIONS SUPPLIES			21.85	
VO# 1011524	INV# 1692392 - 3/31/26 MAIN/OP	PO# 613188		44.15	
100-254-325-0000-65	RENTAL UNIFORMS			44.15	
VO# 1011526	INV# 1691816 - 3/31/26 MAIN/OP	PO# 613188		56.65	
100-254-325-0000-72	RENTAL UNIFORMS			52.75	
100-254-410-0044-72	OPERATIONS SUPPLIES			3.90	
VO# 1011528	INV# 1691820 - 3/31/26 MAIN/OP	PO# 613188		226.76	
100-254-325-0000-91	RENTAL UNIFORMS			160.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-410-0044-91 OPERATIONS SUPPLIES					66.00	
	VO# 1011529	INV#	1691501 - 3/31/26 MAIN/OP	PO#	613188	21.85	
	100-254-410-0044-92 OPERATIONS SUPPLIES					21.85	
217411	04/17/2026	991287	UNITED REFRIGERATION, INC				249.72
	VO# 1011592	INV#	18229108-00 MAIN/OP	PO#	613189	249.72	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					249.72	
217412	04/17/2026	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER				217.86
	VO# 1011480	INV#	WG2118790 FY26-PR18			217.86	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY					217.86	
217413	04/17/2026	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER				217.86
	VO# 1011601	INV#	WG2118790 FY26-PR19			217.86	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY					217.86	
217414	04/17/2026	740800	W H BRISTOW INC				5,068.36
	VO# 1011593	INV#	105899 MAIN/OP	PO#	613063	1,746.71	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,746.71	
	VO# 1011594	INV#	105897 MAIN/OP	PO#	613063	2,113.37	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					2,113.37	
	VO# 1011595	INV#	105840 MAIN/OP	PO#	613063	1,208.28	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,208.28	
217415	04/22/2026	992857	ACADEMIC SUPPLIER				1,731.90
	VO# 1011245	INV#	ID141882 INK TONER	PO#	615712	391.96	
	600-256-410-0000-68 SUPPLIES					391.96	
	VO# 1011246	INV#	ID141913 INK TONER	PO#	615712	1,339.94	
	600-256-410-0000-68 SUPPLIES					1,339.94	
217416	04/22/2026	996288	DDC HOTELS, INC				3,523.50
	VO# 1011978	INV#	ISTE CONFERENCE 6/27-7/1 DMS	PO#	615763	3,523.50	
	201-224-332-0026-31 PROFESSIONAL DEVELOPMENT TRAVEL					3,523.50	
217417	04/22/2026	789399	EMPLOYEE VENDOR				18.49
	VO# 1012005	INV#	APRIL 2026 TRAVEL IN DISTRICT			18.49	
	100-266-332-0003-69 TECH TRAVEL					18.49	
217418	04/22/2026	790215	FLORIDA LEAGUE OF IB SCHOOLS				3,375.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1011982	INV#	2026-FLIBS-7897	PO#	615534	1,125.00	
			HHS				
	100-224-332-0092-05 IB STAFF DEVELOPMENT					1,125.00	
	VO# 1011983	INV#	2026-FLIBS-7896	PO#	615534	1,125.00	
			HHS				
	100-224-332-0092-05 IB STAFF DEVELOPMENT					1,125.00	
	VO# 1011984	INV#	2026-FLIBS-7899	PO#	615534	1,125.00	
			HHS				
	100-224-332-0092-05 IB STAFF DEVELOPMENT					1,125.00	
217419	04/22/2026	785450	EMPLOYEE VENDOR				135.00
	VO# 1011981	INV#	3/3-3/8/26 TRAVEL			135.00	
			NORTH CHARLESTON, SC				
	207-221-332-0004-91 TRAVEL & CONFERENCES					135.00	
217420	04/22/2026	992166	EMPLOYEE VENDOR				59.40
	VO# 1011979	INV#	MARCH 2026 TRAVEL			59.40	
			IN DISTRICT				
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL					59.40	
217421	04/22/2026	791597	EMPLOYEE VENDOR				105.42
	VO# 1012003	INV#	4/20/26 TRAVEL			105.42	
			COLUMBIA, SC				
	100-266-332-0003-69 TECH TRAVEL					105.42	
217422	04/22/2026	356000	HYMAN PAPER CO. INC.				38,062.58
	VO# 1011254	INV#	470069	PO#	612545	67.20	
			Food Services				
	600-256-410-0000-37 FOOD SERVICE SUPPLIES					67.20	
	VO# 1011255	INV#	470728	PO#	612545	67.20	
			Food Services				
	600-256-410-0000-36 FOOD SERVICE SUPPLIES					67.20	
	VO# 1011257	INV#	470730	PO#	612545	60.32	
			Food Services				
	600-256-410-0000-38 FOOD SERVICE SUPPLIES					60.32	
	VO# 1011259	INV#	470731	PO#	612545	84.75	
			Food Services				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES					84.75	
	VO# 1011260	INV#	470732	PO#	612545	81.98	
			Food Services				
	600-256-410-0000-15 FOOD SERVICE SUPPLIES					81.98	
	VO# 1011262	INV#	470733	PO#	612545	517.11	
			Food Services				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES					517.11	
	VO# 1011263	INV#	470734	PO#	612545	168.27	
			Food Services				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES					168.27	
	VO# 1011266	INV#	470735	PO#	612545	265.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				265.32
	VO# 1011271	INV# 470736		PO# 612545		96.31
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				96.31
	VO# 1011274	INV# 470737		PO# 612545		228.39
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				228.39
	VO# 1011275	INV# 470738		PO# 612545		189.15
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES				189.15
	VO# 1011276	INV# 470739		PO# 612545		141.94
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				141.94
	VO# 1011277	INV# 470740		PO# 612545		46.18
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				46.18
	VO# 1011278	INV# 470741		PO# 612545		211.43
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				211.43
	VO# 1011279	INV# 470742		PO# 612545		76.50
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				76.50
	VO# 1011280	INV# 470743		PO# 612545		149.18
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				149.18
	VO# 1011281	INV# 470744		PO# 612545		259.75
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				259.75
	VO# 1011283	INV# 469832		PO# 612546		938.40
		Food Services				
	600-256-410-0000-38	FOOD SERVICE SUPPLIES				938.40
	VO# 1011285	INV# 469833		PO# 612546		266.81
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				266.81
	VO# 1011287	INV# 469836		PO# 612546		884.97
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				884.97
	VO# 1011288	INV# 469837		PO# 612546		488.00
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				488.00
	VO# 1011290	INV# 469842		PO# 612546		1,057.05
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				1,057.05
	VO# 1011291	INV# 469844		PO# 612546		342.40

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			342.40	
	VO# 1011292	INV# 469846	PO#	612546	692.59	
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES			692.59	
	VO# 1011293	INV# 469848	PO#	612546	419.43	
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES			419.43	
	VO# 1011295	INV# 469850	PO#	612546	540.14	
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			540.14	
	VO# 1011296	INV# 469852	PO#	612546	205.04	
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			205.04	
	VO# 1011298	INV# 469830	PO#	612546	694.98	
		Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES			694.98	
	VO# 1011302	INV# 469835	PO#	612546	157.14	
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES			157.14	
	VO# 1011304	INV# 469839	PO#	612546	867.56	
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES			867.56	
	VO# 1011305	INV# 469840	PO#	612546	420.62	
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES			420.62	
	VO# 1011306	INV# 469849	PO#	612546	444.47	
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES			444.47	
	VO# 1011307	INV# 469851	PO#	612546	383.30	
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES			383.30	
	VO# 1011308	INV# 469853	PO#	612546	350.55	
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES			350.55	
	VO# 1011309	INV# 469836-1	PO#	612546	51.80	
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES			51.80	
	VO# 1011311	INV# 470299-1	PO#	612546	8.87	
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES			8.87	
	VO# 1011312	INV# 470306-1	PO#	612546	124.47	
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			124.47	
	VO# 1011313	INV# 470290	PO#	612546	558.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-38	FOOD SERVICE SUPPLIES				558.52
	VO# 1011314	INV# 470291		PO# 612546		448.83
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				448.83
	VO# 1011315	INV# 470292		PO# 612546		278.59
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				278.59
	VO# 1011318	INV# 470293		PO# 612546		848.01
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				848.01
	VO# 1011319	INV# 470294		PO# 612546		1,415.21
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				1,415.21
	VO# 1011322	INV# 470297		PO# 612546		767.88
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				767.88
	VO# 1011323	INV# 470299		PO# 612546		997.60
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				997.60
	VO# 1011324	INV# 470300		PO# 612546		475.63
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				475.63
	VO# 1011325	INV# 470302		PO# 612546		363.33
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				363.33
	VO# 1011326	INV# 470305		PO# 612546		592.95
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				592.95
	VO# 1011327	INV# 470306		PO# 612546		274.74
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				274.74
	VO# 1011328	INV# 470307		PO# 612546		376.86
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				376.86
	VO# 1011329	INV# 470308		PO# 612546		381.21
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				381.21
	VO# 1011330	INV# 470309		PO# 612546		325.92
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				325.92
	VO# 1011332	INV# 470764-1		PO# 612546		99.95
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				99.95
	VO# 1011333	INV# 470745		PO# 612546		1,184.75

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES			1,184.75	
	VO# 1011335	INV# 470746	PO#	612546	395.02	
		Food Services				
	600-256-410-0000-38	FOOD SERVICE SUPPLIES			395.02	
	VO# 1011338	INV# 470747	PO#	612546	506.44	
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES			506.44	
	VO# 1011340	INV# 470748	PO#	612546	407.22	
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES			407.22	
	VO# 1011341	INV# 470749	PO#	612546	1,066.90	
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES			1,066.90	
	VO# 1011342	INV# 470750	PO#	612546	642.88	
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES			642.88	
	VO# 1011344	INV# 470752	PO#	612546	580.54	
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES			580.54	
	VO# 1011345	INV# 470753	PO#	612546	448.83	
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES			448.83	
	VO# 1011346	INV# 470754	PO#	612546	555.62	
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES			555.62	
	VO# 1011347	INV# 470755	PO#	612546	335.18	
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			335.18	
	VO# 1011348	INV# 470763	PO#	612546	619.93	
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES			619.93	
	VO# 1011349	INV# 470764	PO#	612546	210.55	
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES			210.55	
	VO# 1011351	INV# 470765	PO#	612546	1,023.62	
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES			1,023.62	
	VO# 1011352	INV# 470766	PO#	612546	460.00	
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES			460.00	
	VO# 1011354	INV# 470767	PO#	612546	830.13	
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			830.13	
	VO# 1011356	INV# 470769	PO#	612546	233.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				233.82
	VO# 1011358	INV# 470771		PO# 612546		431.03
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				431.03
	VO# 1011359	INV# 471193		PO# 612546		670.83
		Food Services				
	600-256-410-0000-38	FOOD SERVICE SUPPLIES				670.83
	VO# 1011360	INV# 471194		PO# 612546		464.61
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				464.61
	VO# 1011361	INV# 471195		PO# 612546		366.53
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				366.53
	VO# 1011363	INV# 471196		PO# 612546		535.80
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				535.80
	VO# 1011364	INV# 471198		PO# 612546		701.99
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				701.99
	VO# 1011365	INV# 471199		PO# 612546		596.14
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				596.14
	VO# 1011375	INV# 471200		PO# 612546		342.74
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				342.74
	VO# 1011376	INV# 471201		PO# 612546		778.74
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				778.74
	VO# 1011379	INV# 471202		PO# 612546		550.54
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES				550.54
	VO# 1011380	INV# 471204		PO# 612546		660.64
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				660.64
	VO# 1011382	INV# 471215		PO# 612546		305.89
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				305.89
	VO# 1011385	INV# 471216		PO# 612546		702.57
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				702.57
	VO# 1011388	INV# 471217		PO# 612546		515.01
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				515.01
	VO# 1011452	INV# 471218		PO# 612546		280.74

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				280.74	
	VO# 1011453	INV#	471219	PO#	612546	402.55	
			Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				402.55	
217423	04/22/2026	992641	ICE SERVICE CO., LLC				183.25
	VO# 1011244	INV#	3074	PO#	612459	183.25	
			CO#1 Increase amount from $10,000 to $50,000 CML 1/27/2026				
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT				183.25	
217424	04/22/2026	255275	EMPLOYEE VENDOR				228.74
	VO# 1011980	INV#	MARCH 2026 TRAVEL			228.74	
			IN DISTRICT				
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD				228.74	
217425	04/22/2026	993055	EMPLOYEE VENDOR				502.42
	VO# 1011993	INV#	REIMBURSEMENT			502.42	
			CLASSROOM SUPPLIES				
	100-112-410-0709-15	PRIMARY SUPPLIES				251.21	
	100-113-410-0710-15	ELEMENTARY SUPPLIES				251.21	
217426	04/22/2026	438125	EMPLOYEE VENDOR				97.16
	VO# 1011994	INV#	FEBRUARY 2026 TRAVEL			46.40	
			IN DISTRICT				
	100-212-332-0000-10	GUIDANCE TRAVEL				46.40	
	VO# 1011995	INV#	MARCH 2026 TRAVEL			27.56	
			IN DISTRICT				
	100-212-332-0000-10	GUIDANCE TRAVEL				27.56	
	VO# 1011996	INV#	APRIL 2026 TRAVEL			23.20	
			IN DISTRICT				
	100-212-332-0000-10	GUIDANCE TRAVEL				23.20	
217427	04/22/2026	787339	EMPLOYEE VENDOR				161.05
	VO# 1011986	INV#	DECEMBER 2025 TRAVEL			58.36	
			IN DISTRICT				
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS				58.36	
	VO# 1011987	INV#	JANUARY 2026 TRAVEK			102.69	
			IN DISTRICT				
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS				102.69	
217428	04/22/2026	990888	EMPLOYEE VENDOR				55.46
	VO# 1011985	INV#	MARCH 2026 TRAVEL			55.46	
			IN DISTRICT				
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL				55.46	
217429	04/22/2026	994686	EMPLOYEE VENDOR				346.50
	VO# 1012011	INV#	4/14-4/16/26 TRAVEL			346.50	
			GREENVILLE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-213-332-0002-56 TRAVEL - MENTAL HEALTH COORD				346.50	
217430	04/22/2026	791390	Joseph D McKenzie			80.00
	VO# 1011998	INV#	3/10-3/12/26 TRAVEL		80.00	
			COLUMBIA, SC			
	207-221-332-0004-91 TRAVEL & CONFERENCES				80.00	
217431	04/22/2026	991439	EMPLOYEE VENDOR			389.98
	VO# 1011997	INV#	3/18-3/22/26 TRAVEL		389.98	
			RALEIGH, NC			
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS				389.98	
217432	04/22/2026	995528	EMPLOYEE VENDOR			81.70
	VO# 1011999	INV#	MARCH 2026 TRAVEL		36.03	
			IN DISTRICT			
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL				36.03	
	VO# 1012000	INV#	04/16/26 TRAVEL		45.67	
			COLUMBIA, SC			
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL				45.67	
217433	04/22/2026	990528	EMPLOYEE VENDOR			65.83
	VO# 1012002	INV#	MARCH 2026 TRAVEL		65.83	
			IN DISTRICT			
	201-188-332-0000-54 TRAVEL				65.83	
217434	04/22/2026	784434	EMPLOYEE VENDOR			254.35
	VO# 1011977	INV#	3/24/26 TRAVEL		254.35	
			SPARTANBURG, SC			
	100-224-332-0092-05 IB STAFF DEVELOPMENT				254.35	
217435	04/22/2026	248101	DAIRY BRANDS CORPORATE, LLC			21,824.38
	VO# 1011093	INV#	22367752	PO# 612547	522.42	
			Food Services			
	600-256-460-0000-38 FOOD SERVICE FOOD				522.42	
	VO# 1011094	INV#	22362883	PO# 612547	690.83	
			Food Services			
	600-256-460-0000-38 FOOD SERVICE FOOD				690.83	
	VO# 1011096	INV#	22355806	PO# 612547	650.80	
			Food Services			
	600-256-460-0000-38 FOOD SERVICE FOOD				650.80	
	VO# 1011097	INV#	22362752	PO# 612547	264.07	
			Food Services			
	600-256-460-0000-37 FOOD SERVICE FOOD				264.07	
	VO# 1011098	INV#	22355662	PO# 612547	284.65	
			Food Services			
	600-256-460-0000-37 FOOD SERVICE FOOD				284.65	
	VO# 1011099	INV#	22353069	PO# 612547	222.90	
			Food Services			
	600-256-460-0000-37 FOOD SERVICE FOOD				222.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1011100	INV# 22360348	PO# 612547	300.08		
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD			300.08		
	VO# 1011101	INV# 22354349	PO# 612547	1,021.35		
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD			1,021.35		
	VO# 1011102	INV# 22360352	PO# 612547	682.84		
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD			682.84		
	VO# 1011103	INV# 22367571	PO# 612547	446.93		
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD			446.93		
	VO# 1011104	INV# 22362756	PO# 612547	562.03		
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD			562.03		
	VO# 1011105	INV# 22360354	PO# 612547	193.65		
		Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD			193.65		
	VO# 1011106	INV# 22362759	PO# 612547	142.12		
		Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD			142.12		
	VO# 1011107	INV# 22355668	PO# 612547	142.69		
		Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD			142.69		
	VO# 1011108	INV# 22357775	PO# 612547	202.89		
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD			202.89		
	VO# 1011109	INV# 22358862	PO# 612547	202.89		
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD			202.89		
	VO# 1011110	INV# 22354354	PO# 612547	202.89		
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD			202.89		
	VO# 1011111	INV# 22364728	PO# 612547	202.53		
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD			202.53		
	VO# 1011112	INV# 22365949	PO# 612547	222.90		
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD			222.90		
	VO# 1011113	INV# 22364730	PO# 612547	285.07		
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD			285.07		
	VO# 1011114	INV# 22357777	PO# 612547	244.62		
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD			244.62		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1011115	INV# 22360353	PO# 612547	261.12		
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD			261.12		
	VO# 1011116	INV# 22355667	PO# 612547	285.07		
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD			285.07		
	VO# 1011117	INV# 22362758	PO# 612547	284.65		
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD			284.65		
	VO# 1011118	INV# 22355666	PO# 612547	389.60		
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD			389.60		
	VO# 1011119	INV# 22362757	PO# 612547	471.33		
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD			471.33		
	VO# 1011120	INV# 22354355	PO# 612547	156.57		
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD			156.57		
	VO# 1011121	INV# 22357776	PO# 612547	318.55		
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD			318.55		
	VO# 1011122	INV# 22364729	PO# 612547	318.55		
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD			318.55		
	VO# 1011123	INV# 22364731	PO# 612547	359.30		
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD			359.30		
	VO# 1011124	INV# 22362760	PO# 612547	358.58		
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD			358.58		
	VO# 1011125	INV# 22353076	PO# 612547	305.39		
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD			305.39		
	VO# 1011126	INV# 22355669	PO# 612547	243.48		
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD			243.48		
	VO# 1011127	INV# 22357778	PO# 612547	400.47		
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD			400.47		
	VO# 1011128	INV# 22360355	PO# 612547	400.47		
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD			400.47		
	VO# 1011129	INV# 22365948	PO# 612547	77.93		
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD			77.93		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 1011130	INV# 22354353	PO# 612547	434.25			
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD		434.25			
VO# 1011131	INV# 22357774	PO# 612547	338.57			
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD		338.57			
VO# 1011132	INV# 22358859	PO# 612547	199.68			
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD		199.68			
VO# 1011133	INV# 22354350	PO# 612547	216.84			
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD		216.84			
VO# 1011134	INV# 22365945	PO# 612547	138.91			
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD		138.91			
VO# 1011135	INV# 22355665	PO# 612547	304.67			
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD		304.67			
VO# 1011136	INV# 22353072	PO# 612547	338.99			
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD		338.99			
VO# 1011137	INV# 22362755	PO# 612547	338.99			
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD		338.99			
VO# 1011138	INV# 22360351	PO# 612547	291.22			
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD		291.22			
VO# 1011139	INV# 22360350	PO# 612547	146.82			
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD		146.82			
VO# 1011140	INV# 22355664	PO# 612547	115.52			
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD		115.52			
VO# 1011141	INV# 738973424	PO# 612547	281.23			
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD		281.23			
VO# 1011142	INV# 22362754	PO# 612547	301.81			
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD		301.81			
VO# 1011143	INV# 22360349	PO# 612547	36.46			
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD		36.46			
VO# 1011144	INV# 22355663	PO# 612547	78.48			
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD		78.48			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 1011145	INV# 22353070	PO# 612547	40.97		
	Food Services				
600-256-460-0000-06	FOOD SERVICE FOOD		40.97		
VO# 1011146	INV# 22362753	PO# 612547	60.99		
	Food Services				
600-256-460-0000-06	FOOD SERVICE FOOD		60.99		
VO# 1011147	INV# 22354351	PO# 612547	438.44		
	Food Services				
600-256-460-0000-05	FOOD SERVICE FOOD		438.44		
VO# 1011148	INV# 22358860	PO# 612547	286.44		
	Food Services				
600-256-460-0000-05	FOOD SERVICE FOOD		286.44		
VO# 1011149	INV# 22365946	PO# 612547	214.45		
	Food Services				
600-256-460-0000-05	FOOD SERVICE FOOD		214.45		
VO# 1011150	INV# 22365947	PO# 612547	242.34		
	Food Services				
600-256-460-0000-04	FOOD SERVICE FOOD		242.34		
VO# 1011151	INV# 22364727	PO# 612547	277.80		
	Food Services				
600-256-460-0000-04	FOOD SERVICE FOOD		277.80		
VO# 1011152	INV# 22358861	PO# 612547	494.99		
	Food Services				
600-256-460-0000-04	FOOD SERVICE FOOD		494.99		
VO# 1011153	INV# 22357773	PO# 612547	243.48		
	Food Services				
600-256-460-0000-04	FOOD SERVICE FOOD		243.48		
VO# 1011154	INV# 22354352	PO# 612547	277.08		
	Food Services				
600-256-460-0000-04	FOOD SERVICE FOOD		277.08		
VO# 1011155	INV# 22361475	PO# 612547	401.90		
	Food Services				
600-256-460-0000-05	FOOD SERVICE FOOD		401.90		
VO# 1011156	INV# 22361478	PO# 612547	242.92		
	Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD		242.92		
VO# 1011157	INV# 22361473	PO# 612547	1,264.41		
	Food Services				
600-256-460-0000-36	FOOD SERVICE FOOD		1,264.41		
VO# 1011158	INV# 22361479	PO# 612547	156.57		
	Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD		156.57		
VO# 1011159	INV# 22361477	PO# 612547	910.47		
	Food Services				
600-256-460-0000-17	FOOD SERVICE FOOD		910.47		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1011160	INV# 22361474	PO# 612547	179.09		
		Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD			179.09		
	VO# 1011161	INV# 22361476	PO# 612547	207.39		
		Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD			207.39		
217436	04/22/2026	624700 SAFEGUARD BUSINESS SYSTEMS				1,998.26
	VO# 1011250	INV# 9010329234	PO# 615501	1,958.86		
		DEPOSIT SLIPS				
	600-256-410-0000-68 SUPPLIES			1,958.86		
	VO# 1011251	INV# 9010418105	PO# 615501	39.40		
		DEPOSIT SLIPS				
	600-256-410-0000-68 SUPPLIES			39.40		
217437	04/22/2026	611200 SCASSW				125.00
	VO# 1012001	INV# REGISTRATION 2026 SPRIN(	PO# 616190	125.00		
		PP/ASAO				
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			125.00		
217438	04/22/2026	643400 SENN BROS PRODUCE				23,303.71
	VO# 1011234	INV# Z23476	PO# 612548	-41.50		
		SENN BROS CREDIT				
	600-256-460-0000-27 FOOD SERVICE FOOD			-41.50		
	VO# 1011235	INV# Z23473	PO# 612548	-153.00		
		SENN BROS CREDIT				
	600-256-460-0000-04 FOOD SERVICE FOOD			-153.00		
	VO# 1011236	INV# Z23475	PO# 612548	-153.00		
		SENN BROS CREDIT				
	600-256-460-0000-05 FOOD SERVICE FOOD			-153.00		
	VO# 1011237	INV# Z23472	PO# 612548	-195.42		
		SENN BROS CREDIT				
	600-256-460-0000-30 FOOD SERVICE FOOD			-195.42		
	VO# 1011238	INV# Z23471	PO# 612548	-153.00		
		SENN BROS CREDIT				
	600-256-460-0000-13 FOOD SERVICE FOOD			-153.00		
	VO# 1011239	INV# Z23470	PO# 612548	-76.50		
		SENN BROS CREDIT				
	600-256-460-0000-38 FOOD SERVICE FOOD			-76.50		
	VO# 1011240	INV# Z23474	PO# 612548	-76.50		
		SENN BROS CREDIT				
	600-256-460-0000-36 FOOD SERVICE FOOD			-76.50		
	VO# 1011241	INV# Z39843	PO# 612548	-18.62		
		SENN BROS CREDIT				
	600-256-460-0000-17 FOOD SERVICE FOOD			-18.62		
	VO# 1011455	INV# Z28263	PO# 614608	1,018.50		
		FFVP PROGRAM				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	603-256-460-0000-13 FOOD				1,018.50	
	VO# 1011456	INV# Z22773		PO# 614608	1,170.75	
		FFVP PROGRAM				
	603-256-460-0000-13 FOOD				1,170.75	
	VO# 1011457	INV# Z22781		PO# 614611	1,839.75	
		FFVP PROGRAM				
	603-256-460-0000-17 FOOD				1,839.75	
	VO# 1011458	INV# Z28631		PO# 614611	1,746.00	
		FFVP PROGRAM				
	603-256-460-0000-17 FOOD				1,746.00	
	VO# 1011459	INV# Z22776		PO# 614612	1,338.00	
		FFVP PROGRAM				
	603-256-460-0000-18 FOOD				1,338.00	
	VO# 1011460	INV# Z28626		PO# 614612	1,164.00	
		FFVP PROGRAM				
	603-256-460-0000-18 FOOD				1,164.00	
	VO# 1011461	INV# Z28634		PO# 614613	727.50	
		FFVP PROGRAM				
	603-256-460-0000-27 FOOD				727.50	
	VO# 1011462	INV# Z22784		PO# 614613	836.25	
		FFVP PROGRAM				
	603-256-460-0000-27 FOOD				836.25	
	VO# 1011463	INV# Z28618		PO# 614609	1,600.50	
		FFVP PROGRAM				
	603-256-460-0000-34 FOOD				1,600.50	
	VO# 1011464	INV# Z22768		PO# 614609	1,839.75	
		FFVP PROGRAM				
	603-256-460-0000-34 FOOD				1,839.75	
	VO# 1011465	INV# Z28645		PO# 614606	1,746.00	
		FFVP PROGRAM				
	603-256-460-0000-36 FOOD				1,746.00	
	VO# 1011466	INV# Z22795		PO# 614606	2,007.00	
		FFVP PROGRAM				
	603-256-460-0000-36 FOOD				2,007.00	
	VO# 1011467	INV# Z22759		PO# 614610	1,505.25	
		FFVP PROGRAM				
	603-256-460-0000-37 FOOD				1,505.25	
	VO# 1011468	INV# Z28604		PO# 614610	1,309.50	
		FFVP PROGRAM				
	603-256-460-0000-37 FOOD				1,309.50	
	VO# 1011469	INV# Z22762		PO# 614607	2,285.50	
		FFVP PROGRAM				
	603-256-460-0000-38 FOOD				2,285.50	
	VO# 1011470	INV# Z28613		PO# 614607	2,037.00	
		FFVP PROGRAM				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	603-256-460-0000-38 FOOD					2,037.00	
217439	04/22/2026	425077	EMPLOYEE VENDOR				115.28
	VO# 1011992	INV#	MARCH 2026 TRAVEL IN DISTRICT			115.28	
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL					115.28	
217440	04/22/2026	993785	SINGER T & L				26,989.32
	VO# 1011454	INV#	79378 EMERGENCY PROCUREMENT	PO#	614925	26,989.32	
	600-256-540-0000-04 FOOD SERVICE EQUIPMENT					26,989.32	
217441	04/22/2026	788494	STAPLES BUSINESS ADVANTAGE				215.68
	VO# 1011471	INV#	6058740041 Food Services	PO#	615783	215.68	
	600-256-410-0000-68 SUPPLIES					215.68	
217442	04/22/2026	790249	TRADEWINDS ISLAND GRAND RESORTS				2,430.63
	VO# 1011988	INV#	CONF# 592587276 HHS FLIBS CONFERENCE	PO#	616105	810.21	
	100-224-332-0092-05 IB STAFF DEVELOPMENT					810.21	
	VO# 1011989	INV#	CONF# 592587285 HHS FLIBS CONFERENCE	PO#	616105	810.21	
	100-224-332-0092-05 IB STAFF DEVELOPMENT					810.21	
	VO# 1011990	INV#	CONF# 592587258 HHS FLIBS CONFERENCE	PO#	616105	810.21	
	100-224-332-0092-05 IB STAFF DEVELOPMENT					810.21	
217443	04/22/2026	992622	WHALEY FOODSERVICE, LLC				38,988.67
	VO# 1011162	INV#	4729735 Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $	PO#	613332	1,216.77	
	600-256-323-0000-27 FOOD SERVICE REPAIRS & MAINT					1,216.77	
	VO# 1011163	INV#	4730020 Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $	PO#	613332	1,719.68	
	600-256-323-0000-38 FOOD SERVICE REPAIRS & MAINT					1,719.68	
	VO# 1011164	INV#	4729365 Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $	PO#	613332	1,493.17	
	600-256-323-0000-10 FOOD SERVICE REPAIRS & MAINT					1,493.17	
	VO# 1011165	INV#	4729490 Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $	PO#	613332	1,569.40	
	600-256-323-0000-34 FOOD SERVICE REPAIRS & MAINT					1,569.40	
	VO# 1011166	INV#	4728872 Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $	PO#	613332	1,720.80	
	600-256-323-0000-06 FOOD SERVICE REPAIRS & MAINT					1,720.80	
	VO# 1011167	INV#	4728966 Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $	PO#	613332	1,569.40	
	600-256-323-0000-37 FOOD SERVICE REPAIRS & MAINT					1,569.40	
	VO# 1011168	INV#	4734386	PO#	613332	1,418.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $				
600-256-323-0000-18		FOOD SERVICE REPAIRS & MAINT				1,418.00
VO#	1011169	INV#	4734522	PO#	613332	1,644.57
		Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $				
600-256-323-0000-31		FOOD SERVICE REPAIRS & MAINT				1,644.57
VO#	1011170	INV#	4734986	PO#	613332	1,216.77
		Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $				
600-256-323-0000-15		FOOD SERVICE REPAIRS & MAINT				1,216.77
VO#	1011171	INV#	4734902	PO#	613332	1,644.57
		Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $				
600-256-323-0000-04		FOOD SERVICE REPAIRS & MAINT				1,644.57
VO#	1011172	INV#	4735630	PO#	613332	1,569.40
		Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $				
600-256-323-0000-33		FOOD SERVICE REPAIRS & MAINTENANCE				1,569.40
VO#	1011173	INV#	4735435	PO#	613332	1,493.17
		Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $				
600-256-323-0000-17		FOOD SERVICE REPAIRS & MAINT				1,493.17
VO#	1011174	INV#	4735433	PO#	613332	1,569.40
		Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $				
600-256-323-0000-13		FOOD SERVICE REPAIRS & MAINT				1,569.40
VO#	1011175	INV#	4732724	PO#	613332	2,098.77
		Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $				
600-256-323-0000-30		FOOD SERVICE REPAIRS & MAINT				2,098.77
VO#	1011176	INV#	4731914	PO#	613332	2,477.80
		Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $				
600-256-323-0000-05		FOOD SERVICE REPAIRS & MAINT				2,477.80
VO#	1011178	INV#	4734331	PO#	612467	502.24
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Increase a				
600-256-323-0000-30		FOOD SERVICE REPAIRS & MAINT				502.24
VO#	1011179	INV#	4734627	PO#	612467	489.97
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Increase a				
600-256-323-0000-05		FOOD SERVICE REPAIRS & MAINT				489.97
VO#	1011180	INV#	4734884	PO#	612467	2,281.72
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Increase a				
600-256-323-0000-32		FOOD SERVICE REPAIRS & MAINT				2,281.72
VO#	1011181	INV#	4732370	PO#	612467	959.28
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Increase a				
600-256-323-0000-15		FOOD SERVICE REPAIRS & MAINT				959.28
VO#	1011182	INV#	4731729	PO#	612467	328.23
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Increase a				
600-256-323-0000-34		FOOD SERVICE REPAIRS & MAINT				328.23
VO#	1011486	INV#	4737043	PO#	613332	1,216.77
		Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $				
600-256-323-0000-32		FOOD SERVICE REPAIRS & MAINT				1,216.77
VO#	1011487	INV#	4736134	PO#	613332	1,644.57

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Bid: FAC2425-13 Cafeteria Equipment Service Repair; Increase amount from $				
	600-256-323-0000-36	FOOD SERVICE REPAIRS & MAINT			1,644.57	
	VO# 1011488	INV# 4737257	PO# 612467		262.58	
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Increase a				
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT			262.58	
	VO# 1011489	INV# 4737266	PO# 612467		582.13	
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Increase a				
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT			582.13	
	VO# 1011490	INV# 4737480	PO# 612467		2,608.71	
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Increase a				
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT			2,608.71	
	VO# 1011491	INV# 4737417	PO# 612467		507.27	
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Increase a				
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT			507.27	
	VO# 1011492	INV# 4737639	PO# 612467		757.30	
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Increase a				
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT			757.30	
	VO# 1011493	INV# 4738437	PO# 612467		450.13	
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Increase a				
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT			450.13	
	VO# 1011494	INV# 4742157	PO# 612467		865.29	
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Increase a				
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT			865.29	
	VO# 1011495	INV# 4742132	PO# 612467		1,110.81	
		CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Increase a				
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT			1,110.81	
217444	04/22/2026	996047 EMPLOYEE VENDOR				40.59
	VO# 1012006	INV# REIMBURSEMENT			40.59	
		EASTER DECORATIONS				
	600-256-410-0000-38	FOOD SERVICE SUPPLIES			40.59	
217445	04/24/2026	995489 5th STREET AUTO & TRUCK SERVICE, LLC				6,623.11
	VO# 1012073	INV# 173	PO# 612564		3,186.91	
		TRANSPORTATION				
	870-254-323-0000-58	MAINTENANCE			3,186.91	
	VO# 1012074	INV# 190	PO# 612564		3,186.91	
		TRANSPORTATION				
	870-254-323-0000-58	MAINTENANCE			3,186.91	
	VO# 1012075	INV# 202	PO# 612564		114.16	
		TRANSPORTATION				
	870-254-323-0000-58	MAINTENANCE			114.16	
	VO# 1012076	INV# 203	PO# 612564		135.13	
		TRANSPORTATION				
	870-254-323-0000-58	MAINTENANCE			135.13	
217446	04/24/2026	992857 ACADEMIC SUPPLIER				978.11

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1012044	INV#	ID141988 COMMUNICATIONS	PO# 615730	460.62	
	100-263-410-0000-59 INFORM SERVICES SUPPLIES				460.62	
	VO# 1012045	INV#	ID142813 HHS	PO# 616018	165.30	
	100-127-410-0000-05 LD SUPPLIES				165.30	
	VO# 1012046	INV#	ID142465 LSE	PO# 615867	352.19	
	100-113-410-0710-37 ELEMENTARY SUPPLIES				352.19	
217447	04/24/2026	994045	AMAZON CAPITAL SERVICES, INC.			3,693.54
	VO# 1012048	INV#	17CF-77T3-YRRM DMS	PO# 615762	324.06	
	201-188-410-0026-31 PARENTING SUPPLIES				324.06	
	VO# 1012049	INV#	19C3-FXHQ-TM4R DMS	PO# 615864	388.05	
	100-113-410-0731-31 SCIENCE SUPPLIES				388.05	
	VO# 1012050	INV#	17GG-CPFM-1NT3 DMS	PO# 615864	180.76	
	100-113-410-0731-31 SCIENCE SUPPLIES				180.76	
	VO# 1012051	INV#	1XGQ-R1HJ-36XQ HMS	PO# 615905	2,527.29	
	100-113-445-0000-04 TECHNOLOGY SUPPLIES				2,527.29	
	VO# 1012052	INV#	1X1G-CN9J-31YP HMS	PO# 615537	35.62	
	100-113-410-0770-04 PE SUPPLIES				0.00	
	100-121-410-0000-04 EMH SUPPLIES				35.62	
	814-113-410-0005-04 WELLNESS SUPPLIES				0.00	
	VO# 1012053	INV#	1PQV-JMRW-1Y7V LSE	PO# 615953	237.76	
	100-112-410-0801-37 ART SUPPLIES PRIMARY				237.76	
217448	04/24/2026	791178	ANOTHER PRINTER, INC.			1,542.23
	VO# 1012047	INV#	154521 CIA	PO# 615655	1,542.23	
	100-221-360-1000-63 SCHOOLWIDE PRINTING				1,542.23	
217449	04/24/2026	990467	APPLIED NETWORK CONSULTING GROUP, INC			7,248.07
	VO# 1012043	INV#	1634 TECHNOLOGY	PO# 615197	7,248.07	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				7,248.07	
217450	04/24/2026	992115	AT&T MOBILITY			787.00
	VO# 1012042	INV#	287280158475X04202026 287280158475		787.00	
	879-266-340-0001-69 DATA PLAN FOR IPADS				787.00	
217451	04/24/2026	048140	BSN SPORTS			3,105.30

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1012056	INV# 933647310	PO# 615773	850.06		
		HHS				
	527-271-410-1300-05	UNIFORMS - ATHLETICS		850.06		
	VO# 1012057	INV# 933483054	PO# 615610	565.50		
		HHS				
	527-271-410-1300-05	UNIFORMS - ATHLETICS		565.50		
	VO# 1012058	INV# 933502132	PO# 615424	1,689.74		
		HMS				
	527-271-410-1300-04	UNIFORMS - ATHLETICS		1,689.74		
217452	04/24/2026	992619 BUILDERS FIRSTSOURCE, INC				564.19
	VO# 1012055	INV# 94097779	PO# 613467	564.19		
		DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES		564.19		
217453	04/24/2026	994030 CAROLINA PINES REGIONAL MEDICAL CENTER				3,000.00
	VO# 1012061	INV# APR-JUNE 2026 ATHLETIC T		3,000.00		
		HHS				
	100-271-313-0000-05	ATHLETIC TRAINER		3,000.00		
217454	04/24/2026	118800 CARSON-DELLOSA PUBLISHING CO, LLC				9,683.08
	VO# 1012059	INV# 100377726-00	PO# 615894	9,683.08		
		LSE				
	100-113-410-0710-37	ELEMENTARY SUPPLIES		2,683.08		
	201-188-410-0026-37	PARENTING SUPPLIES		7,000.00		
217455	04/24/2026	995954 CATAPULT STRATEGIES, INC.				2,250.00
	VO# 1012060	INV# 2224	PO# 612970	2,250.00		
		SUPERINTENDENT				
	100-232-312-0001-50	CONTULTING SERVICE - FOR STAFF		2,250.00		
217456	04/24/2026	995951 CENTRA HEALTHCARE SOLUTIONS INC				4,058.59
	VO# 1012062	INV# 1343846		368.01		
		EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES		368.01		
	VO# 1012064	INV# 1343683		3,690.58		
		EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES		3,690.58		
217457	04/24/2026	136230 CITY OF DARLINGTON				28,560.00
	VO# 1012066	INV# MARCH 2026		28,560.00		
		SRO'S				
	100-258-313-0000-30	RESOURCE OFFICER		7,140.00		
	100-258-313-0000-33	RESOURCE OFFICER		7,140.00		
	100-258-313-0000-34	RESOURCE OFFICER		7,140.00		
	100-258-313-0000-35	RESOURCE OFFICER		7,140.00		
217458	04/24/2026	136250 CITY OF HARTSVILLE				41,580.00
	VO# 1012067	INV# MARCH 2026		41,580.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		SRO'S			
	100-258-313-0000-04	RESOURCE OFFICER		6,920.00	
	100-258-313-0000-05	RESOURCE OFFICER		6,440.00	
	100-258-313-0000-15	RESOURCE OFFICER		6,960.00	
	100-258-313-0000-17	RESOURCE OFFICER		7,140.00	
	100-258-313-0000-27	RESOURCE OFFICER		6,920.00	
	100-258-313-0000-36	RESOURCE OFFICER		7,200.00	
217459	04/24/2026	180800	DARL CO WATER & SEWER		4,936.81
	VO# 1012070	INV#	SVC DATES: 3/4-4/1/26	4,936.81	
			MONTHLY UTILITIES		
	100-254-321-0021-17	OPER MAINT WATER		381.81	
	100-254-321-0021-18	OPER MAINT WATER		803.21	
	100-254-321-0021-31	OPER MAINT WATER		1,770.32	
	100-254-321-0021-58	OPER MAINT WATER		43.08	
	100-254-321-0021-91	OPER MAINT WATER		1,770.32	
	100-254-321-0099-62	OPER VACANT - WATER		168.07	
217460	04/24/2026	180600	DARLINGTON COUNTY TREASURER		57,422.24
	VO# 1012065	INV#	MARCH 2026	57,422.24	
			SRO'S		
	100-258-313-0000-06	RESOURCE OFFICER		7,177.78	
	100-258-313-0000-10	RESOURCE OFFICER		7,177.78	
	100-258-313-0000-13	RESOURCE OFFICER		7,177.78	
	100-258-313-0000-18	RESOURCE OFFICER		7,177.78	
	100-258-313-0000-31	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	
217461	04/24/2026	192200	DEMCO		95.24
	VO# 1012071	INV#	7787373 PO# 615778	95.24	
			HHS		
	100-222-410-0000-05	MEDIA SUPPLIES		95.24	
217462	04/24/2026	616900	DOMINION ENERGY		4,116.38
	VO# 1012069	INV#	SVC DATES:3/5-4/6/26	4,116.38	
			MONTHLY UTILITIES		
	100-254-470-0023-04	OPER MAINT GAS		623.26	
	100-254-470-0023-13	OPER MAINT GAS		426.99	
	100-254-470-0023-15	OPER MAINT GAS		110.73	
	100-254-470-0023-27	OPER MAINT GAS		361.45	
	100-254-470-0023-30	OPER MAINT GAS		1,821.40	
	100-254-470-0023-31	OPER MAINT GAS		166.10	
	100-254-470-0023-91	OPER MAINT GAS		337.95	
	100-254-470-0099-62	OPER VACANT - UTILITIES		268.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
217463	04/24/2026	995125	ELECTRONIX EXPRESS			330.00
	VO# 1012072	INV#	INV665008	PO# 615054	330.00	
			DCIT			
	329-115-410-0026-91	SUPPLIES & MATERIALS			330.00	
217464	04/24/2026	786915	FASTENAL COMPANY			133.94
	VO# 1012077	INV#	SCDAR118009	PO# 613740	133.94	
			DCIT			
	100-115-410-0000-91	VOCATIONAL SUPPLIES			133.94	
217465	04/24/2026	996151	FELICIA DAVIS			1,698.50
	VO# 1012068	INV#	WEEK OF 4/13-4/17/26		1,698.50	
			EXC ED			
	100-126-311-0000-60	SPECIAL ED CONTRACT SERVICES			1,698.50	
217466	04/24/2026	995069	FIRST CITIZENS BANK & TRUST CO.			1,855.44
	VO# 1012079	INV#	48905084		1,855.44	
			9000326721000			
	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	
217467	04/24/2026	994152	FOLLETT CONTENT SOLUTIONS, LLC			3,742.32
	VO# 1012080	INV#	730353F	PO# 615776	219.99	
			HHS			
	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES			219.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1012081	INV# 732964	PO# 615842	329.82		
		HHS				
	100-222-430-0000-05 MEDIA BOOKS			329.82		
	VO# 1012082	INV# 719894	PO# 615653	1,827.23		
		TSA				
	100-222-430-0000-27 MEDIA BOOKS			1,827.23		
	VO# 1012083	INV# 734788	PO# 615967	730.26		
		TSA				
	100-222-430-0000-27 MEDIA BOOKS			730.26		
	VO# 1012084	INV# 724646F	PO# 615754	65.57		
		DHS				
	100-222-430-0000-30 MEDIA BOOKS			65.57		
	VO# 1012085	INV# 720427	PO# 615663	569.45		
		SMS				
	100-222-430-0000-10 MEDIA BOOKS			569.45		
217468	04/24/2026	991900 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER				50,000.00
	VO# 1012078	INV# 6826		50,000.00		
		HR				
	100-264-319-0000-55 FRN TEACHER LEGAL SERVICES			50,000.00		
217469	04/24/2026	994978 GAGGLE.NET, INC.				38,000.00
	VO# 1012086	INV# INV08723	PO# 615341	38,000.00		
		TECHNOLOGY				
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE			38,000.00		
217470	04/24/2026	343200 GOODSON'S PURE				552.17
	VO# 1012092	INV# 25-26 CG73004	PO# 612744	552.17		
		TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE			552.17		
217471	04/24/2026	289350 GRAINGER, INC.				29,880.87
	VO# 1012087	INV# 9805583797	PO# 615247	36,441.87		
		DCIT				
	207-115-410-0011-91 SUPPLIES			5,861.68		
	329-115-410-0026-91 SUPPLIES & MATERIALS			30,580.19		
	VO# 1012088	INV# 9634954755	PO# 612286	-2,925.66		
		DCIT				
	207-115-410-0011-91 SUPPLIES			-2,925.66		
	VO# 1012089	INV# 9634954748	PO# 612286	-449.93		
		DCIT				
	207-115-410-0011-91 SUPPLIES			-449.93		
	VO# 1012090	INV# 9634954722	PO# 612286	-2,305.80		
		DCIT				
	207-115-410-0011-91 SUPPLIES			-2,305.80		
	VO# 1012091	INV# 9634954730	PO# 612114	-879.61		
		DCIT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	207-115-410-0011-91 SUPPLIES					0.00	
	329-115-410-0025-91 SUPPLIES & MATERIALS					-879.61	
217472	04/24/2026	323800	HENDERSON SUPPLY CO., INC				324.71
	VO# 1012093	INV#	244550	PO#	613468	71.97	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					71.97	
	VO# 1012094	INV#	244455	PO#	613468	158.90	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					158.90	
	VO# 1012095	INV#	INV244268	PO#	613468	93.84	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					93.84	
217473	04/24/2026	996138	I-LEADR, INC				13,000.00
	VO# 1012097	INV#	2037	PO#	616126	5,500.00	
			TITLE 1				
	267-221-312-0026-54 CONSULTANT FEES (iLEADER)					5,500.00	
	VO# 1012098	INV#	2044	PO#	616127	7,500.00	
			TITLE 1				
	267-221-312-0026-54 CONSULTANT FEES (iLEADER)					7,500.00	
217474	04/24/2026	995126	ISOGRAD, INC				1,050.00
	VO# 1012100	INV#	2026021987	PO#	615497	1,050.00	
			DCIT				
	328-115-313-0000-91 STUDENT CERTIFICATIONS					1,050.00	
217475	04/24/2026	990877	JAMF SOFTWARE LLC				6,600.00
	VO# 1012096	INV#	90545434	PO#	615747	6,600.00	
			TECHNOLOGY				
	100-266-311-0000-69 REGIONAL TECH TRAINING					6,600.00	
217476	04/24/2026	390200	JONES SCHOOL SUPPLY CO, INC				288.15
	VO# 1012099	INV#	4014443	PO#	615940	288.15	
			LSE				
	100-112-410-0770-37 PE SUPPLIES					288.15	
217477	04/24/2026	198400	KELLY SEED COMPANY, LLC				3,968.29
	VO# 1012161	INV#	708603	PO#	613747	3,968.29	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					3,968.29	
217478	04/24/2026	412050	LAKESHORE LEARNING MATERIALS				1,130.48
	VO# 1012103	INV#	93651124	PO#	615888	163.04	
			CES				
	821-111-410-0000-15 5K SUPPLIES					163.04	
	VO# 1012104	INV#	93651125	PO#	615869	967.44	
			EXC ED				
	205-149-410-0000-60 PPPSC SUPPLIES					967.44	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
217479	04/24/2026	995423	LOCKSTEP TECHNOLOGY GROUP				74,994.50
	VO# 1012102	INV#	391691GSP TECHNOLOGY	PO#	615948	74,994.50	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					74,994.50	
217480	04/24/2026	457177	MCGRAW-HILL COMPANIES				14,273.01
	VO# 1012105	INV#	140369614001 BCE	PO#	615838	14,881.63	
	201-113-410-0026-38 INSTRUCTIONAL SUPPLIES					14,780.29	
	237-113-410-0025-38 SUPPLIES					101.34	
	VO# 1012106	INV#	140497559001 BCE	PO#	615838	-608.62	
	201-113-410-0026-38 INSTRUCTIONAL SUPPLIES					-608.62	
	237-113-410-0025-38 SUPPLIES					0.00	
217481	04/24/2026	789558	MG SPORTS & PRINTING				181.93
	VO# 1012107	INV#	BLANKT DCIT	PO#	616075	181.93	
	815-271-660-0006-91 PUPIL ACTIVITY - ROBOTICS					181.93	
217482	04/24/2026	789668	MSC INDUSTRIAL SUPPLY CO.				6,042.43
	VO# 1012108	INV#	92610160 DCIT	PO#	615146	447.15	
	207-115-410-0011-91 SUPPLIES					0.00	
	329-115-410-0026-91 SUPPLIES & MATERIALS					447.15	
	VO# 1012109	INV#	92610150 DCIT	PO#	615146	927.78	
	207-115-410-0011-91 SUPPLIES					0.00	
	329-115-410-0026-91 SUPPLIES & MATERIALS					927.78	
	VO# 1012110	INV#	92610170 DCIT	PO#	615146	381.28	
	207-115-410-0011-91 SUPPLIES					0.00	
	329-115-410-0026-91 SUPPLIES & MATERIALS					381.28	
	VO# 1012111	INV#	92610140 DCIT	PO#	615146	2,739.07	
	207-115-410-0011-91 SUPPLIES					2,739.07	
	329-115-410-0026-91 SUPPLIES & MATERIALS					0.00	
	VO# 1012112	INV#	36620721 DCIT	PO#	615982	688.65	
	329-115-410-0026-91 SUPPLIES & MATERIALS					688.65	
	VO# 1012113	INV#	86368799 DCIT	PO#	611200	858.50	
	329-115-410-0025-91 SUPPLIES & MATERIALS					858.50	
217483	04/24/2026	996175	NAEHS, LLC				422.00
	VO# 1012115	INV#	2022760 ADULT ED	PO#	615947	422.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	243-181-410-0000-64	ADULT ED BASIC MATERIALS/SUPPLIES	422.00	
217484	04/24/2026	792244 O'REILLY AUTO PARTS STORE 1818		143.82
	VO# 1012114	INV# 1818-316944 PO# 613334	143.82	
		DCIT		
	100-115-410-0000-91	VOCATIONAL SUPPLIES	143.82	
217485	04/24/2026	995786 PEAC SOLUTIONS		16,348.46
	VO# 1012118	INV# 41866209	16,348.46	
		471-4066135-001		
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	1,033.79	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	1,469.76	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	616.80	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	616.80	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	663.52	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	436.00	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	663.52	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	436.00	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	1,261.28	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	1,033.76	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	616.80	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY	663.52	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY	663.52	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY	731.33	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	371.98	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	180.80	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	563.10	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	804.98	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY	180.80	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	155.12	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
217486	04/24/2026	543200	PECKNEL MUSIC CO, INC				7,718.69
	VO# 1012121	INV#	1213798	PO#	615538	7,484.40	
			HMS				
	526-271-540-0000-04	LARGE BAND INSTRUMENTS				7,484.40	
	VO# 1012122	INV#	1176719	PO#	614945	234.29	
			HMS				
	100-113-323-0802-04	BAND INSTRUMENT REPAIR				234.29	
217487	04/24/2026	544000	PEE DEE EDUCATION CENTER				1,030.00
	VO# 1012116	INV#	26ABV906-031			1,030.00	
			EXC ED				
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES				1,030.00	
217488	04/24/2026	555121	PINNACLE NETWORK SOLUTIONS				395.45
	VO# 1012120	INV#	1119	PO#	615354	395.45	
			LSE				
	201-112-410-0026-37	INSTRUCTIONAL SUPPLIES				395.45	
217489	04/24/2026	560180	POSITIVE PROMOTIONS				160.90
	VO# 1012119	INV#	07703368	PO#	615915	160.90	
			CES				
	100-112-410-0709-15	PRIMARY SUPPLIES				80.45	
	100-113-410-0710-15	ELEMENTARY SUPPLIES				80.45	
217490	04/24/2026	991347	POWERSCHOOL GROUP, LLC				9,601.88
	VO# 1012117	INV#	INV484842	PO#	615686	9,601.88	
			TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				9,601.88	
217491	04/24/2026	990760	SCHOOL SPECIALTY LLC				3,066.87
	VO# 1012147	INV#	208136901833	PO#	614998	57.13	
			DMS				
	201-113-410-0126-31	MATH SUPPLIES				57.13	
	VO# 1012148	INV#	308104855843	PO#	615846	1,362.24	
			LSE				
	201-112-410-0026-37	INSTRUCTIONAL SUPPLIES				1,362.24	
	VO# 1012149	INV#	208136873977	PO#	615837	1,647.50	
			LSE				
	201-112-410-0026-37	INSTRUCTIONAL SUPPLIES				1,647.50	
217492	04/24/2026	620400	SC SCHOOL BOARDS ASSOCIATION				1,950.00
	VO# 1012125	INV#	10001448	PO#	616211	1,950.00	
			SUPERINTENDENT				
	100-231-332-0002-50	BOE CONTINUING EDUCATION VT				325.00	
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG				325.00	
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG				325.00	
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH				325.00	
	100-231-332-0008-50	BOE CONTINUING EDUCATION VC				325.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-232-332-0000-50 TRAVEL & CONFERENCE				325.00	
217493	04/24/2026	993087	SIGN ZONE GRAPHICS OF HARTSVILLE LLC			1,372.03
	VO# 1012126	INV#	3422	PO# 616051	1,372.03	
			ADULT ED			
	243-223-360-0000-64 PRINTING & BINDING				1,174.19	
	864-223-360-0000-64 PRINTING & PUBLICATION				197.84	
217494	04/24/2026	791070	SIMPLIFIED OFFICE SYSTEMS, LLC			1,091.94
	VO# 1012123	INV#	260422-0594		1,091.94	
			CUSTOMER#: 2000114132			
	100-257-325-0002-04 RISO SUPPLIES-PROCUREMENT USE ONLY				213.87	
	100-257-325-0002-05 RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	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				82.49	
	100-257-325-0002-15 RISO SUPPLIES-PROCUREMENT USE ONLY				64.22	
	100-257-325-0002-17 RISO SUPPLIES-PROCUREMENT USE ONLY				127.32	
	100-257-325-0002-18 RISO SUPPLIES-PROCUREMENT USE ONLY				94.11	
	100-257-325-0002-27 RISO SUPPLIES-PROCUREMENT USE ONLY				3.88	
	100-257-325-0002-30 RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-31 RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-32 RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-33 RISO SUPPLIES-PROCUREMENT USE ONLY				3.21	
	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				293.22	
	100-257-325-0002-37 RISO SUPPLIES-PROCUREMENT USE ONLY				209.62	
	100-257-325-0002-38 RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-38 RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
217495	04/24/2026	995600	SOFT SKILLS HIGH			900.00
	VO# 1012127	INV#	1270	PO# 615963	900.00	
			DCIT			
	328-115-313-0000-91 STUDENT CERTIFICATIONS				900.00	
217496	04/24/2026	993240	SOLIANT HEALTH LLC			555.00
	VO# 1012124	INV#	21427974		555.00	
			DCIS			
	100-127-311-0000-35 SPECIAL ED CONTRACT SERVICES				555.00	
217497	04/24/2026	996284	SOUTH CAROLINA DEPARTMENT OF EDUCATION			400.00
	VO# 1012171	INV#	2000665608		400.00	
			ED TECH FEE			
	100-266-640-0000-69 DUES				400.00	
217498	04/24/2026	788494	STAPLES BUSINESS ADVANTAGE			4,600.51
	VO# 1012128	INV#	6061004616	PO# 615919	41.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		TRANSPORTATION				
100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT				41.09	
VO# 1012129	INV#	6060171005	PO#	615919	985.66	
		TRANSPORTATION				
100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT				985.66	
VO# 1012130	INV#	6061116452	PO#	616130	239.41	
		CES				
100-222-410-0000-15	MEDIA SUPPLIES				239.41	
VO# 1012131	INV#	6060571097	PO#	616014	198.02	
		HHS				
100-114-410-0730-05	MATH SUPPLIES				198.02	
VO# 1012132	INV#	6060571100	PO#	616020	157.23	
		HHS				
100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES				157.23	
VO# 1012133	INV#	6060571098	PO#	616016	186.59	
		HHS				
100-127-410-0000-05	LD SUPPLIES				186.59	
VO# 1012134	INV#	6060295464	PO#	615943	99.72	
		HHS				
100-114-410-0731-05	SCIENCE SUPPLIES				99.72	
VO# 1012135	INV#	6060597706	PO#	616017	269.03	
		HHS				
100-127-410-0000-05	LD SUPPLIES				269.03	
VO# 1012136	INV#	6057067348	PO#	615433	97.31	
		HHS				
100-212-410-0000-05	GUIDANCE SUPPLIES				97.31	
VO# 1012137	INV#	6058740040	PO#	615608	-25.29	
		HHS				
100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES				-25.29	
VO# 1012138	INV#	6058903186	PO#	615608	25.29	
		HHS				
100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES				25.29	
VO# 1012139	INV#	6060295461	PO#	615713	-25.34	
		LSE				
100-222-410-0000-37	MEDIA SUPPLIES				-25.34	
VO# 1012140	INV#	6060295462	PO#	615713	25.34	
		LSE				
100-222-410-0000-37	MEDIA SUPPLIES				25.34	
VO# 1012141	INV#	6061004615	PO#	616004	141.99	
		LSE				
100-222-410-0000-37	MEDIA SUPPLIES				141.99	
VO# 1012142	INV#	6061289140	PO#	616131	209.01	
		CES				
100-212-410-0000-15	GUIDANCE SUPPLIES				209.01	
VO# 1012143	INV#	6061491980	PO#	616169	95.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					95.34	
	VO# 1012144	INV#	6060597704	PO#	615955	423.42	
			SMS				
	100-113-410-0730-10 MATH SUPPLIES					423.42	
	VO# 1012145	INV#	6061491977	PO#	616174	405.96	
			BCE				
	100-112-410-0800-38 MUSIC SUPPLIES					100.00	
	100-112-410-0801-38 ART SUPPLIES PRIMARY					100.00	
	100-113-410-0770-38 PE SUPPLIES					100.00	
	100-212-410-0000-38 GUIDANCE SUPPLIES					105.96	
	VO# 1012146	INV#	6060884645	PO#	616087	1,050.73	
			EXC ED				
	100-223-410-0000-60 SUPV SPEC PROG SUPPLIES					1,050.73	
217499	04/24/2026	791703	TEACH FOR AMERICA				43,500.00
	VO# 1012155	INV#	FALL 2025			43,500.00	
			CIA				
	399-113-311-0000-63 TEACH FOR AMERICA - IGNITE					43,500.00	
217500	04/24/2026	996076	THE STEPPING STONES GROUP, LLC				7,150.00
	VO# 1012101	INV#	2736			7,150.00	
			EXC ED				
	100-214-313-0000-60 STUDENT SERVICES					7,150.00	
217501	04/24/2026	990761	UNITY SCHOOL BUS PARTS				10,433.61
	VO# 1012156	INV#	0636302-IN	PO#	616052	10,433.61	
			EXC ED				
	859-255-410-0000-60 SPEC NEEDS SUPPLIES					10,433.61	
217502	04/24/2026	995903	VENUS RESTAURANT, LLC				550.80
	VO# 1012157	INV#	133308	PO#	616208	550.80	
			SUPERINTENDENT				
	100-232-410-0050-50 SCHOOL ASSISTANCE					550.80	
217503	04/24/2026	740800	W H BRISTOW INC				1,726.39
	VO# 1012158	INV#	106040	PO#	612745	1,726.39	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					1,726.39	
217504	04/24/2026	784964	ANDERSON PLUMBING				1,750.00
	VO# 1012181	INV#	11889	PO#	615767	1,750.00	
			MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					1,750.00	
217505	04/24/2026	048140	BSN SPORTS				73.87
	VO# 1012182	INV#	933574487	PO#	615737	73.87	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					73.87	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
217506	04/24/2026	141800	CARRIER SOUTHEAST				555.44
	VO# 1012187	INV#	16759562-00 MAIN/OP	PO#	613143	555.44	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					555.44	
217507	04/24/2026	996110	CHIPLEY COMPANY, INC				19,500.00
	VO# 1012188	INV#	2634-1 MAIN/OP	PO#	614666	19,500.00	
	521-254-323-0172-62 BACKFLOW PREVENTION DEVICE REPL DO					19,500.00	
217508	04/24/2026	163163	CITY ELECTRIC SUPPLY - FLORENCE				547.78
	VO# 1012185	INV#	HTV/005882 MAIN/OP	PO#	613145	401.58	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					401.58	
	VO# 1012186	INV#	HTV/005920 MAIN/OP	PO#	613145	146.20	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					146.20	
217509	04/24/2026	142450	COASTAL SANITARY COMPANY				568.94
	VO# 1012183	INV#	380393 MAIN/OP	PO#	613210	568.94	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					568.94	
217510	04/24/2026	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				26.70
	VO# 1012184	INV#	2446-1061603 MAIN/OP	PO#	613144	26.70	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					26.70	
217511	04/24/2026	786915	FASTENAL COMPANY				4.14
	VO# 1012192	INV#	SCDAR117893 MAIN/OP	PO#	613149	4.14	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					4.14	
217512	04/24/2026	243775	FERGUSON ENTERPRISES, INC. #27				909.71
	VO# 1012189	INV#	6909954 MAIN/OP	PO#	613150	726.69	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					726.69	
	VO# 1012190	INV#	6910208 MAIN/OP	PO#	613150	40.68	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					40.68	
	VO# 1012191	INV#	6915180 MAIN/OP	PO#	613150	142.34	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					142.34	
217513	04/24/2026	272800	GATEWAY SUPPLY CO. INC.				1,184.88
	VO# 1012193	INV#	S6824761.001 MAIN/OP	PO#	613151	960.02	
	600-256-323-0000-27 FOOD SERVICE REPAIRS & MAINT					960.02	
	VO# 1012194	INV#	S6823778.001	PO#	613151	219.53	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					219.53	
	VO# 1012195	INV#	S6824277.001	PO#	613151	5.33	
			MAIN/OP				
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					5.33	
217514	04/24/2026	315050	HARTSVILLE OUTDOOR EQUIPMENT				604.53
	VO# 1012196	INV#	25228	PO#	613163	334.53	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					334.53	
	VO# 1012197	INV#	25260	PO#	613163	270.00	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					270.00	
217515	04/24/2026	323800	HENDERSON SUPPLY CO., INC				40.61
	VO# 1012198	INV#	244125	PO#	613164	40.61	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					40.61	
217516	04/24/2026	785847	JOHNSTONE SUPPLY INC				1,737.48
	VO# 1012199	INV#	S015182018.001	PO#	613167	63.98	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					63.98	
	VO# 1012200	INV#	S015165007.001	PO#	613167	71.47	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					71.47	
	VO# 1012201	INV#	S015195340.001	PO#	613166	288.21	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					288.21	
	VO# 1012202	INV#	S015181444.001	PO#	613166	121.78	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					121.78	
	VO# 1012203	INV#	S015164604.001	PO#	613166	274.34	
			MAIN/OP				
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT					274.34	
	VO# 1012204	INV#	S015167356.001	PO#	613166	458.85	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					458.85	
	VO# 1012205	INV#	S015167336.001	PO#	613166	458.85	
			MAIN/OP				
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT					458.85	
217517	04/24/2026	790923	MILLER'S WELL DRILLING				4,500.00
	VO# 1012206	INV#	20894	PO#	615796	4,500.00	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					4,500.00	
217518	04/24/2026	491125	NAPA AUTO PARTS #205				87.11

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1012207	INV#	471503	PO#	613218	21.59	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					21.59	
	VO# 1012208	INV#	471582	PO#	613218	65.52	
			MAIN/OP				
	100-254-323-0069-62 VEHICLE MAINTENANCE					65.52	
217519	04/24/2026	513300	NORTHSIDE AUTO PARTS & COLOR SER				309.93
	VO# 1012209	INV#	436989	PO#	613220	276.16	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					276.16	
	VO# 1012210	INV#	436953	PO#	613220	33.77	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					33.77	
217520	04/24/2026	994594	ORKIN, LLC				600.00
	VO# 1012211	INV#	299815905	PO#	615922	150.00	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					150.00	
	VO# 1012212	INV#	299750583	PO#	615858	300.00	
			MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					300.00	
	VO# 1012213	INV#	299981036	PO#	616048	150.00	
			MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					150.00	
217521	04/24/2026	788644	PALMETTO SENTRY, INC.				37.51
	VO# 1012214	INV#	53446	PO#	613174	6.04	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					6.04	
	VO# 1012215	INV#	53447	PO#	613174	8.91	
			MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					8.91	
	VO# 1012216	INV#	53393	PO#	613174	22.56	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					22.56	
217522	04/24/2026	786497	REED TECH, INC.				850.00
	VO# 1012217	INV#	126034	PO#	613226	850.00	
			MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					850.00	
217523	04/24/2026	785157	RICKY'S GLASS & REPAIR, LLC				552.41
	VO# 1012218	INV#	6413	PO#	613227	552.41	
			MAIN/OP				
	100-254-323-0099-62 OPER VACANT - MAINT					552.41	
217524	04/24/2026	646720	SHERWIN-WILLIAMS, STORE 2336				202.45
	VO# 1012225	INV#	8200-9	PO#	613178	176.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-410-0048-10	PAINT/SUPPLIES FOR SCHOOL				176.30	
	VO# 1012226	INV#	8201-7	PO#	613178	26.15	
			MAIN/OP				
	100-254-410-0048-10	PAINT/SUPPLIES FOR SCHOOL				26.15	
217525	04/24/2026	992848	SHRED WITH US, LLC				575.00
	VO# 1012227	INV#	327234			575.00	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				25.00	
	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	
217526	04/24/2026	792291	TRANE U.S. INC.				2,409.30
	VO# 1012228	INV#	21379152	PO#	613185	497.80	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				497.80	
	VO# 1012229	INV#	21413675	PO#	613185	10.79	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				10.79	
	VO# 1012230	INV#	21337467	PO#	613185	1,900.71	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				1,900.71	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
217527	04/24/2026	991287	UNITED REFRIGERATION, INC				3,543.33
	VO# 1012231	INV#	18376978-00	PO#	613189	98.37	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				98.37	
	VO# 1012232	INV#	18375730-00	PO#	613189	306.24	
			MAIN/OP				
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT				306.24	
	VO# 1012233	INV#	18298080-00	PO#	613189	90.57	
			MAIN/OP				
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT				90.57	
	VO# 1012234	INV#	17385927-00	PO#	613189	805.38	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				805.38	
	VO# 1012235	INV#	17636974-00	PO#	613189	2,242.77	
			MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				2,242.77	
217528	04/24/2026	740800	W H BRISTOW INC				4,794.29
	VO# 1012236	INV#	105947	PO#	613063	859.02	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				859.02	
	VO# 1012237	INV#	105983	PO#	613063	3,935.27	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				3,935.27	
217529	04/24/2026	991627	WINSUPPLY COMPANY				273.35
	VO# 1012238	INV#	39459001	PO#	613234	273.35	
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				273.35	
217530	04/29/2026	788498	EMPLOYEE VENDOR				75.00
	VO# 1012478	INV#	CELL PHONE STIPEND			75.00	
			BES				
	100-233-340-0300-13	CELL PHONE				75.00	
217531	04/29/2026	990896	EMPLOYEE VENDOR				50.00
	VO# 1012451	INV#	CELL PHONE STIPEND			50.00	
			PP/ASAO				
	100-211-340-0300-56	CELL PHONE				50.00	
217532	04/29/2026	991464	EMPLOYEE VENDOR				50.00
	VO# 1012446	INV#	CELL PHONE STIPEND			50.00	
			PP/ASAO				
	100-211-340-0300-56	CELL PHONE				50.00	
217533	04/29/2026	784076	EMPLOYEE VENDOR				75.00
	VO# 1012439	INV#	CELL PHONE STIPEND			75.00	
			TRANSPORATION				
	100-255-340-0300-58	CELL PHONES				75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
217534	04/29/2026	384640	EMPLOYEE VENDOR	50.00
	VO# 1012445	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
217535	04/29/2026	043200	EMPLOYEE VENDOR	75.00
	VO# 1012491	INV#	CELL PHONE STIPEND BCE	75.00
	100-233-340-0300-38 CELL PHONE			75.00
217536	04/29/2026	783527	EMPLOYEE VENDOR	100.00
	VO# 1012443	INV#	CELL PHONE STIPEND COMMUNICATIONS	100.00
	100-263-340-0300-59 CELL PHONE			100.00
217537	04/29/2026	991258	EMPLOYEE VENDOR	75.00
	VO# 1012464	INV#	CELL PHONE STIPEND FINANCE	75.00
	100-252-340-0300-72 CELL PHONES			75.00
217538	04/29/2026	992966	EMPLOYEE VENDOR	87.90
	VO# 1012454	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
	VO# 1012499	INV#	REIMBURSEMENT SUPPLIES FOR PHONE INSTALLATIONS	12.90
	100-266-445-0000-69 TECHNOLOGY SUPPLIES			12.90
217539	04/29/2026	185470	EMPLOYEE VENDOR	68.22
	VO# 1012502	INV#	3/21/26 TRAVEL LAKE CITY, SC	68.22
	100-221-332-2009-63 TRAVEL GT A.L.E.R.T.			68.22
217540	04/29/2026	995488	CAILAH BENJAMIN	120.00
	VO# 1012503	INV#	4/1-4/9/26 TRAVEL WIOA TRAVEL	120.00
	280-175-339-9808-50 OTHER TRANSPORTATION - MISC PARTIC			120.00
217541	04/29/2026	784899	EMPLOYEE VENDOR	75.00
	VO# 1012480	INV#	CELL PHONE STIPEND NHE	75.00
	100-233-340-0300-17 CELL PHONE			75.00
217542	04/29/2026	995750	EMPLOYEE VENDOR	109.21
	VO# 1012505	INV#	4/22/26 TRAVEL COLUMBIA, SC	109.21
	100-231-332-0008-50 BOE CONTINUING EDUCATION VC			109.21
217543	04/29/2026	270723	EMPLOYEE VENDOR	50.00
	VO# 1012435	INV#	CELL PHONE STIPEND WAREHOUSE	50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-340-0300-65 CELL PHONES		50.00	
217544	04/29/2026	789408 EMPLOYEE VENDOR		1,350.00
	VO# 1012453	INV# CELL PHONE STIPEND SUPERINTENDENT	100.00	
	100-254-340-0300-50 CELL PHONES		100.00	
	VO# 1012498	INV# TRAVEL ALLOWANCE MONTHLY	1,250.00	
	100-232-332-0005-50 TRAVEL ALLOW SUPERINT - IN DISTRICT		1,250.00	
217545	04/29/2026	996074 EMPLOYEE VENDOR		125.00
	VO# 1012521	INV# 3/18-3/21/26 TRAVEL RALEIGH, NC	125.00	
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS		125.00	
217546	04/29/2026	792103 Summer C Craddock		791.35
	VO# 1012506	INV# REIMBURSEMENT INCENTIVES FOR TESTNG	791.35	
	100-233-410-0000-38 SCHOOL ADMIN SUPPLIES		791.35	
217547	04/29/2026	995488 COREY LUCAS		70.00
	VO# 1012520	INV# 4/1-4/15/26 TRAVEL WIOA TRAVEL	70.00	
	280-175-339-9808-50 OTHER TRANSPORTATION - MISC PARTIC		70.00	
217548	04/29/2026	424900 EMPLOYEE VENDOR		75.00
	VO# 1012475	INV# CELL PHONE STIPEND HHS	75.00	
	100-233-340-0300-05 CELL PHONE		75.00	
217549	04/29/2026	787844 EMPLOYEE VENDOR		75.00
	VO# 1012482	INV# CELL PHONE STIPEND TSA	75.00	
	100-233-340-0300-27 CELL PHONE		75.00	
217550	04/29/2026	992380 EMPLOYEE VENDOR		75.00
	VO# 1012437	INV# CELL PHONE STIPEND FOOD SERVICE	75.00	
	600-256-340-0300-68 COMMUNICATIONS		75.00	
217551	04/29/2026	995488 DE'MONTE PENDERGRASS		220.00
	VO# 1012525	INV# 4/1-4/15/26 TRAVEL WIOA STUDENT TRAVEL	220.00	
	280-175-339-9808-50 OTHER TRANSPORTATION - MISC PARTIC		220.00	
217552	04/29/2026	791978 Christopher L Dixon		50.00
	VO# 1012457	INV# CELL PHONE STIPEND TRANSPORTATION	50.00	
	100-255-340-0300-58 CELL PHONES		50.00	
217553	04/29/2026	648760 EMPLOYEE VENDOR		50.00
	VO# 1012441	INV# CELL PHONE STIPEND	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TRANSPORATION				
	100-255-340-0300-58 CELL PHONES					50.00	
217554	04/29/2026	994086	EMPLOYEE VENDOR				450.00
	VO# 1012495	INV#	CELL PHONE STIPEND			50.00	
			WIOA				
	280-114-340-9804-50 CELL PHONE					50.00	
	VO# 1012496	INV#	TRAVEL ALLOWANCE			400.00	
			MONTHLY				
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF					400.00	
217555	04/29/2026	992166	EMPLOYEE VENDOR				50.00
	VO# 1012449	INV#	CELL PHONE STIPEND			50.00	
			PP/ASAO				
	100-211-340-0300-56 CELL PHONE					50.00	
217556	04/29/2026	786282	EMPLOYEE VENDOR				75.00
	VO# 1012483	INV#	CELL PHONE STIPEND			75.00	
			DHS				
	100-233-340-0300-30 CELL PHONE					75.00	
217557	04/29/2026	352000	EMPLOYEE VENDOR				75.00
	VO# 1012428	INV#	CELL PHONE STIPEND			75.00	
			TECHNOLOGY				
	100-266-340-0300-69 CELL PHONES					75.00	
217558	04/29/2026	789016	EMPLOYEE VENDOR				50.00
	VO# 1012458	INV#	CELL PHONE STIPEND			50.00	
			PP/ASAO				
	100-211-340-0300-56 CELL PHONE					50.00	
217559	04/29/2026	991671	EMPLOYEE VENDOR				6.48
	VO# 1012507	INV#	REIMBURSEMENT			6.48	
			DECORATIONS FOR EASTER				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES					6.48	
217560	04/29/2026	992359	GORDON FOOD SERVICE				345,422.12
	VO# 1011699	INV#	9033931238	PO#	612542	1,734.03	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					1,734.03	
	VO# 1011700	INV#	9033931239	PO#	612542	521.67	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					521.67	
	VO# 1011701	INV#	9033681142	PO#	612542	397.73	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					397.73	
	VO# 1011702	INV#	9033681139	PO#	612542	2,609.68	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					2,609.68	
	VO# 1011703	INV#	9033681141	PO#	612542	378.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			378.78	
	VO# 1011704	INV# 9034447142		PO# 612542	1,026.86	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			1,026.86	
	VO# 1011705	INV# 9034447139		PO# 612542	5,474.62	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			5,474.62	
	VO# 1011706	INV# 9033681150		PO# 612542	675.57	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			675.57	
	VO# 1011707	INV# 9033681151		PO# 612542	315.65	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			315.65	
	VO# 1011708	INV# 9033681146		PO# 612542	6,378.02	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			6,378.02	
	VO# 1011709	INV# 9033931258		PO# 612542	757.56	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			757.56	
	VO# 1011710	INV# 9033931257		PO# 612542	1,071.90	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			1,071.90	
	VO# 1011711	INV# 9033931256		PO# 612542	4,716.32	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			4,716.32	
	VO# 1011712	INV# 9034447150		PO# 612542	426.04	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			426.04	
	VO# 1011713	INV# 9034447148		PO# 612542	8,168.52	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			8,168.52	
	VO# 1011714	INV# 9033680559		PO# 612542	126.26	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			126.26	
	VO# 1011715	INV# 9033680558		PO# 612542	570.05	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			570.05	
	VO# 1011716	INV# 9033680554		PO# 612542	1,715.77	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			1,715.77	
	VO# 1011717	INV# 9033930480		PO# 612542	189.39	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			189.39	
	VO# 1011718	INV# 9033930479		PO# 612542	558.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			558.60	
	VO# 1011719	INV# 9033930478		PO# 612542	3,031.93	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			3,031.93	
	VO# 1011720	INV# 9034446940		PO# 612542	260.66	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			260.66	
	VO# 1011721	INV# 9034446939		PO# 612542	1,645.82	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			1,645.82	
	VO# 1011722	INV# 9033680569		PO# 612542	378.78	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			378.78	
	VO# 1011723	INV# 9033680568		PO# 612542	495.64	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			495.64	
	VO# 1011724	INV# 9033680564		PO# 612542	2,875.21	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			2,875.21	
	VO# 1011726	INV# 9033930475		PO# 612542	126.26	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			126.26	
	VO# 1011727	INV# 9033930474		PO# 612542	300.95	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			300.95	
	VO# 1011728	INV# 9033930472		PO# 612542	2,472.72	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			2,472.72	
	VO# 1011729	INV# 9034446943		PO# 612542	364.03	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			364.03	
	VO# 1011730	INV# 9034446941		PO# 612542	3,301.63	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			3,301.63	
	VO# 1011731	INV# 9033680571		PO# 612542	189.39	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			189.39	
	VO# 1011732	INV# 9033680570		PO# 612542	1,042.80	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			1,042.80	
	VO# 1011733	INV# 9033680567		PO# 612542	3,935.37	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			3,935.37	
	VO# 1011734	INV# 9033930477		PO# 612542	189.39	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			189.39	
	VO# 1011735	INV# 9033930476	PO#	612542	567.30	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			567.30	
	VO# 1011737	INV# 9033930473	PO#	612542	2,928.65	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			2,928.65	
	VO# 1011738	INV# 9034446944	PO#	612542	448.61	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			448.61	
	VO# 1011740	INV# 9034446942	PO#	612542	4,139.79	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			4,139.79	
	VO# 1011741	INV# 9033681132	PO#	612542	1,280.83	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			1,280.83	
	VO# 1011742	INV# 9033681133	PO#	612542	126.26	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			126.26	
	VO# 1011743	INV# 9033681134	PO#	612542	96.82	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			96.82	
	VO# 1011744	INV# 9034447138	PO#	612542	302.42	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			302.42	
	VO# 1011745	INV# 9034447136	PO#	612542	2,315.72	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			2,315.72	
	VO# 1011746	INV# 9033931246	PO#	612542	135.75	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			135.75	
	VO# 1011747	INV# 9033931245	PO#	612542	126.26	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			126.26	
	VO# 1011748	INV# 9033931241	PO#	612542	2,593.53	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			2,593.53	
	VO# 1011749	INV# 9033681154	PO#	612542	275.66	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			275.66	
	VO# 1011750	INV# 9033681155	PO#	612542	378.78	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			378.78	
	VO# 1011751	INV# 9033681152	PO#	612542	3,990.19	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				3,990.19
	VO# 1011752	INV# 9033931255		PO# 612542		315.65
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				315.65
	VO# 1011753	INV# 9033931254		PO# 612542		313.43
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				313.43
	VO# 1011754	INV# 9033931249		PO# 612542		3,952.75
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				3,952.75
	VO# 1011755	INV# 9034447156		PO# 612542		1,212.08
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				1,212.08
	VO# 1011756	INV# 9034447153		PO# 612542		5,699.72
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				5,699.72
	VO# 1011757	INV# 9033680578		PO# 612542		549.43
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				549.43
	VO# 1011758	INV# 9033680580		PO# 612542		189.39
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				189.39
	VO# 1011759	INV# 9033680574		PO# 612542		3,458.22
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				3,458.22
	VO# 1011760	INV# 9034446947		PO# 612542		509.70
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				509.70
	VO# 1011761	INV# 9034446946		PO# 612542		4,224.57
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				4,224.57
	VO# 1011762	INV# 9033930489		PO# 612542		252.52
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				252.52
	VO# 1011763	INV# 9033930488		PO# 612542		193.13
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				193.13
	VO# 1011764	INV# 9033930486		PO# 612542		4,297.92
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				4,297.92
	VO# 1011768	INV# 9033681148		PO# 612542		1,227.55
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				1,227.55
	VO# 1011769	INV# 9033681149		PO# 612542		189.39

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				189.39
	VO# 1011770	INV# 9033681144		PO# 612542		1,514.63
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				1,514.63
	VO# 1011771	INV# 9034447152		PO# 612542		570.30
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				570.30
	VO# 1011772	INV# 9034447149		PO# 612542		5,592.89
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				5,592.89
	VO# 1011773	INV# 9033931253		PO# 612542		189.39
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				189.39
	VO# 1011774	INV# 9033931252		PO# 612542		351.87
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				351.87
	VO# 1011775	INV# 9033931250		PO# 612542		2,606.09
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				2,606.09
	VO# 1011776	INV# 9033691825		PO# 612542		315.65
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				315.65
	VO# 1011777	INV# 9033691792		PO# 612542		5,260.53
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				5,260.53
	VO# 1011778	INV# 9033691752		PO# 612542		720.16
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				720.16
	VO# 1011779	INV# 9033943939		PO# 612542		631.30
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				631.30
	VO# 1011780	INV# 9033943938		PO# 612542		498.34
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				498.34
	VO# 1011781	INV# 9033943936		PO# 612542		2,687.62
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				2,687.62
	VO# 1011782	INV# 9034462037		PO# 612542		874.14
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				874.14
	VO# 1011792	INV# 9034462036		PO# 612542		6,568.56
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				6,568.56
	VO# 1011793	INV# 9034446949		PO# 612542		541.80

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			541.80	
	VO# 1011795	INV# 9034446948	PO#	612542	7,719.94	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			7,719.94	
	VO# 1011796	INV# 9033930490	PO#	612542	883.82	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			883.82	
	VO# 1011797	INV# 9033930487	PO#	612542	1,266.96	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			1,266.96	
	VO# 1011798	INV# 9033930485	PO#	612542	7,176.85	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			7,176.85	
	VO# 1011799	INV# 9033680596	PO#	612542	252.52	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			252.52	
	VO# 1011800	INV# 9033680594	PO#	612542	905.42	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			905.42	
	VO# 1011801	INV# 9033680592	PO#	612542	7,519.07	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			7,519.07	
	VO# 1011802	INV# 9033681138	PO#	612542	189.39	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			189.39	
	VO# 1011803	INV# 9033681137	PO#	612542	277.36	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			277.36	
	VO# 1011804	INV# 9033681135	PO#	612542	2,506.85	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			2,506.85	
	VO# 1011805	INV# 9034447137	PO#	612542	3,389.08	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			3,389.08	
	VO# 1011806	INV# 9033931244	PO#	612542	189.39	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			189.39	
	VO# 1011807	INV# 9033931243	PO#	612542	316.82	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			316.82	
	VO# 1011808	INV# 9033931240	PO#	612542	2,409.30	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			2,409.30	
	VO# 1011809	INV# 9033691696	PO#	612542	315.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				315.65
	VO# 1011810	INV# 9033691692		PO# 612542		581.79
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				581.79
	VO# 1011811	INV# 9033691684		PO# 612542		3,191.01
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				3,191.01
	VO# 1011812	INV# 9034462034		PO# 612542		522.98
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				522.98
	VO# 1011813	INV# 9034462032		PO# 612542		3,579.47
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				3,579.47
	VO# 1011815	INV# 9033943925		PO# 612542		378.78
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				378.78
	VO# 1011816	INV# 9033943924		PO# 612542		607.73
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				607.73
	VO# 1011817	INV# 9033943923		PO# 612542		3,022.29
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				3,022.29
	VO# 1011818	INV# 9033691678		PO# 612542		189.39
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				189.39
	VO# 1011819	INV# 9033691676		PO# 612542		835.72
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				835.72
	VO# 1011820	INV# 9033691667		PO# 612542		5,060.03
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				5,060.03
	VO# 1011821	INV# 9034462031		PO# 612542		5,335.89
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				5,335.89
	VO# 1011822	INV# 9034462033		PO# 612542		854.11
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				854.11
	VO# 1011823	INV# 9033943929		PO# 612542		315.65
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				315.65
	VO# 1011824	INV# 9033943928		PO# 612542		576.58
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				576.58
	VO# 1011825	INV# 9033943926		PO# 612542		4,505.61

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD			4,505.61	
	VO# 1011826	INV# 9033681140		PO# 612542	580.05	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			580.05	
	VO# 1011827	INV# 9033681136		PO# 612542	5,515.93	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			5,515.93	
	VO# 1011828	INV# 9033931248		PO# 612542	378.78	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			378.78	
	VO# 1011829	INV# 9033931247		PO# 612542	1,490.24	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			1,490.24	
	VO# 1011831	INV# 9033931242		PO# 612542	5,802.18	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			5,802.18	
	VO# 1011832	INV# 9034447161		PO# 612542	179.97	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			179.97	
	VO# 1011833	INV# 9034447159		PO# 612542	10,093.73	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			10,093.73	
	VO# 1011834	INV# 9033680589		PO# 612542	824.68	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			824.68	
	VO# 1011835	INV# 903368587		PO# 612542	5,476.35	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			5,476.35	
	VO# 1011836	INV# 9034446945		PO# 612542	5,389.81	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			5,389.81	
	VO# 1011837	INV# 9033930483		PO# 612542	315.65	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			315.65	
	VO# 1011838	INV# 9033930482		PO# 612542	1,518.53	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			1,518.53	
	VO# 1011839	INV# 9033930481		PO# 612542	4,792.06	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			4,792.06	
	VO# 1011840	INV# 9033691862		PO# 612542	126.26	
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD			126.26	
	VO# 1011841	INV# 9033691854		PO# 612542	1,169.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				1,169.16
	VO# 1011842	INV# 9033691830		PO# 612542		4,975.07
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				4,975.07
	VO# 1011844	INV# 9034462039		PO# 612542		193.82
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				193.82
	VO# 1011845	INV# 9034462038		PO# 612542		4,796.38
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				4,796.38
	VO# 1011846	INV# 9033943941		PO# 612542		607.62
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				607.62
	VO# 1011847	INV# 9033943940		PO# 612542		6,140.88
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				6,140.88
	VO# 1012292	INV# 9034713564		PO# 612542		4,075.41
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				4,075.41
	VO# 1012293	INV# 9034713567		PO# 612542		325.22
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				325.22
	VO# 1012294	INV# 9034713568		PO# 612542		441.91
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				441.91
	VO# 1012295	INV# 9034713585		PO# 612542		6,366.76
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				6,366.76
	VO# 1012296	INV# 9034713586		PO# 612542		330.35
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				330.35
	VO# 1012297	INV# 9034713134		PO# 612542		2,023.75
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				2,023.75
	VO# 1012298	INV# 9034713136		PO# 612542		78.22
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				78.22
	VO# 1012299	INV# 9034713137		PO# 612542		189.39
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				189.39
	VO# 1012300	INV# 9034713139		PO# 612542		2,444.41
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				2,444.41
	VO# 1012301	INV# 9034713142		PO# 612542		251.31

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				251.31
	VO# 1012302	INV# 9034713143		PO# 612542		126.26
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				126.26
	VO# 1012303	INV# 9034713144		PO# 612542		3,664.56
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				3,664.56
	VO# 1012304	INV# 9034713148		PO# 612542		191.21
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				191.21
	VO# 1012305	INV# 9034713149		PO# 612542		126.26
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				126.26
	VO# 1012306	INV# 9034713555		PO# 612542		1,768.05
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				1,768.05
	VO# 1012307	INV# 9034713556		PO# 612542		189.39
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				189.39
	VO# 1012308	INV# 9034713558		PO# 612542		32.24
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				32.24
	VO# 1012309	INV# 9034713593		PO# 612542		5,484.73
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				5,484.73
	VO# 1012310	INV# 9034713598		PO# 612542		378.78
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				378.78
	VO# 1012311	INV# 9034713597		PO# 612542		554.77
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				554.77
	VO# 1012312	INV# 9034713157		PO# 612542		3,975.83
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				3,975.83
	VO# 1012313	INV# 9034713162		PO# 612542		333.12
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				333.12
	VO# 1012314	INV# 9034713164		PO# 612542		189.39
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				189.39
	VO# 1012315	INV# 9034713591		PO# 612542		3,472.76
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				3,472.76
	VO# 1012316	INV# 9034713594		PO# 612542		405.76

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			405.76	
	VO# 1012317	INV# 9034728153	PO#	612542	6,209.72	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			6,209.72	
	VO# 1012318	INV# 9034728154	PO#	612542	1,273.15	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			1,273.15	
	VO# 1012319	INV# 9034728155	PO#	612542	378.78	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			378.78	
	VO# 1012320	INV# 9034713170	PO#	612542	6,810.81	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			6,810.81	
	VO# 1012321	INV# 9034713171	PO#	612542	643.31	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			643.31	
	VO# 1012322	INV# 9034713172	PO#	612542	883.82	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			883.82	
	VO# 1012323	INV# 9034713560	PO#	612542	3,064.10	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			3,064.10	
	VO# 1012324	INV# 9034713565	PO#	612542	189.39	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			189.39	
	VO# 1012325	INV# 9034713566	PO#	612542	51.42	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			51.42	
	VO# 1012326	INV# 9034728136	PO#	612542	3,163.31	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			3,163.31	
	VO# 1012327	INV# 9034728137	PO#	612542	351.93	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			351.93	
	VO# 1012328	INV# 9034728138	PO#	612542	189.39	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			189.39	
	VO# 1012329	INV# 9034728142	PO#	612542	5,968.53	
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD			5,968.53	
	VO# 1012330	INV# 9034728145	PO#	612542	700.06	
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD			700.06	
	VO# 1012331	INV# 9034728146	PO#	612542	315.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD				315.65	
	VO# 1012332	INV# 9034713553	PO#	612542	4,934.67	
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD				4,934.67	
	VO# 1012333	INV# 9034713550	PO#	612542	405.24	
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD				405.24	
	VO# 1012334	INV# 9034713152	PO#	612542	5,530.21	
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD				5,530.21	
	VO# 1012335	INV# 9034713154	PO#	612542	303.01	
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD				303.01	
	VO# 1012336	INV# 9034713156	PO#	612542	252.52	
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD				252.52	
	VO# 1012337	INV# 9034728150	PO#	612542	7,038.30	
		Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD				7,038.30	
	VO# 1012338	INV# 9034728151	PO#	612542	510.93	
		Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD				510.93	
	VO# 1012339	INV# 9034713557	PO#	612542	71.56	
		Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD				71.56	
	VO# 1012422	INV# 2003269328	PO#	612542	-22.44	
		CREDIT				
	600-256-460-0000-32 FOOD SERVICE FOOD				-22.44	
	VO# 1012423	INV# 2003250161	PO#	612542	-81.70	
		CREDIT				
	600-256-460-0000-30 FOOD SERVICE FOOD				-81.70	
	VO# 1012424	INV# 2003287257	PO#	612542	-6.20	
		CREDIT				
	600-256-460-0000-17 FOOD SERVICE FOOD				-6.20	
	VO# 1012425	INV# 2003325671	PO#	612542	-8.68	
		CREDIT				
	600-256-460-0000-38 FOOD SERVICE FOOD				-8.68	
217561	04/29/2026	994716 EMPLOYEE VENDOR				120.37
	VO# 1012510	INV# 4/22/26 TRAVEL			120.37	
		COLUMBIA, SC				
	100-231-332-0003-50 BOE CONTINUING EDUCATION AG				120.37	
217562	04/29/2026	790270 EMPLOYEE VENDOR				75.00
	VO# 1012463	INV# CELL PHONE STIPEND			75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		OP/MAIN				
	100-254-340-0300-62 CELL PHONES				75.00	
217563	04/29/2026	788506 EMPLOYEE VENDOR				145.73
	VO# 1012511	INV# MARCH 2026 TRAVEL			145.73	
		IN DISTRICT				
	100-127-332-0000-60 TRAVEL				145.73	
217564	04/29/2026	789104 EMPLOYEE VENDOR				50.00
	VO# 1012440	INV# CELL PHONE STIPEND			50.00	
		TRANSPORATION				
	100-255-340-0300-58 CELL PHONES				50.00	
217565	04/29/2026	356000 HYMAN PAPER CO. INC.				17,640.70
	VO# 1011850	INV# 471983	PO#	612546	751.42	
		Food Services				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES				751.42	
	VO# 1011851	INV# 471982	PO#	612546	279.23	
		Food Services				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES				279.23	
	VO# 1011852	INV# 471981	PO#	612546	376.97	
		Food Services				
	600-256-410-0000-32 FOOD SERVICE SUPPLIES				376.97	
	VO# 1011853	INV# 471980	PO#	612546	414.16	
		Food Services				
	600-256-410-0000-18 FOOD SERVICE SUPPLIES				414.16	
	VO# 1011854	INV# 471979	PO#	612546	538.06	
		Food Services				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES				538.06	
	VO# 1011855	INV# 471978	PO#	612546	180.67	
		Food Services				
	600-256-410-0000-33 FOOD SERVICE SUPPLIES				180.67	
	VO# 1011856	INV# 471977	PO#	612546	390.85	
		Food Services				
	600-256-410-0000-37 FOOD SERVICE SUPPLIES				390.85	
	VO# 1011857	INV# 471976	PO#	612546	132.28	
		Food Services				
	600-256-410-0000-06 FOOD SERVICE SUPPLIES				132.28	
	VO# 1011858	INV# 471975	PO#	612546	352.84	
		Food Services				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES				352.84	
	VO# 1011859	INV# 471974	PO#	612546	744.08	
		Food Services				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES				744.08	
	VO# 1011860	INV# 471973	PO#	612546	638.54	
		Food Services				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES				638.54	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1011861	INV# 471972		PO# 612546	794.45	
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES			794.45	
	VO# 1011862	INV# 471971		PO# 612546	413.87	
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES			413.87	
	VO# 1011863	INV# 471970		PO# 612546	529.10	
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES			529.10	
	VO# 1011864	INV# 471969		PO# 612546	351.71	
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES			351.71	
	VO# 1011865	INV# 471967		PO# 612546	945.97	
		Food Services				
	600-256-410-0000-38	FOOD SERVICE SUPPLIES			945.97	
	VO# 1011866	INV# 471966		PO# 612546	1,530.42	
		Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES			1,530.42	
	VO# 1012401	INV# 472485		PO# 612546	605.09	
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES			605.09	
	VO# 1012402	INV# 472484		PO# 612546	251.64	
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			251.64	
	VO# 1012403	INV# 472483		PO# 612546	286.31	
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES			286.31	
	VO# 1012404	INV# 472482		PO# 612546	526.53	
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			526.53	
	VO# 1012405	INV# 472481		PO# 612546	332.31	
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES			332.31	
	VO# 1012406	INV# 472480		PO# 612546	476.66	
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES			476.66	
	VO# 1012407	INV# 472472		PO# 612546	417.02	
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES			417.02	
	VO# 1012408	INV# 472471		PO# 612546	632.21	
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			632.21	
	VO# 1012409	INV# 472469		PO# 612546	625.23	
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES			625.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1012410	INV#	472468	PO#	612546	860.68	
			Food Services				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES					860.68	
	VO# 1012411	INV#	472403	PO#	612546	426.35	
			Food Services				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES					426.35	
	VO# 1012412	INV#	472402	PO#	612546	1,170.68	
			Food Services				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES					1,170.68	
	VO# 1012413	INV#	472399	PO#	612546	521.64	
			Food Services				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES					521.64	
	VO# 1012414	INV#	472398	PO#	612546	71.98	
			Food Services				
	600-256-410-0000-15 FOOD SERVICE SUPPLIES					71.98	
	VO# 1012415	INV#	472397	PO#	612546	487.89	
			Food Services				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES					487.89	
	VO# 1012416	INV#	482396	PO#	612546	583.86	
			Food Services				
	600-256-410-0000-38 FOOD SERVICE SUPPLIES					583.86	
217566	04/29/2026	786795	EMPLOYEE VENDOR				50.00
	VO# 1012429	INV#	CELL PHONE STIPEND			50.00	
			TECHNOLOGY				
	100-266-340-0300-69 CELL PHONES					50.00	
217567	04/29/2026	255275	EMPLOYEE VENDOR				75.00
	VO# 1012473	INV#	CELL PHONE STIPEND			75.00	
			CIA				
	100-221-340-0300-63 CELL PHONES					75.00	
217568	04/29/2026	787490	EMPLOYEE VENDOR				75.00
	VO# 1012488	INV#	CELL PHONE STIPEND			75.00	
			DCIS/DCVA				
	100-233-340-0300-35 CELL PHONE					75.00	
217569	04/29/2026	994270	J & J RIGHTTOUCH CATERING				1,350.00
	VO# 1012513	INV#	MAY 5 EVENT	PO#	616307	1,350.00	
			DMS				
	201-188-410-0026-31 PARENTING SUPPLIES					1,350.00	
217570	04/29/2026	991938	EMPLOYEE VENDOR				354.83
	VO# 1012504	INV#	3/18-3/21/26 TRAVEL			354.83	
			RALEIGH, NC				
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS					354.83	
217571	04/29/2026	786844	EMPLOYEE VENDOR				50.00
	VO# 1012432	INV#	CELL PHONE STIPEND			50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
			MAINTENANCE	
	100-254-340-0300-62 CELL PHONES		50.00	
217572	04/29/2026	789485	EMPLOYEE VENDOR	75.00
	VO# 1012431	INV#	CELL PHONE STIPEND	75.00
			TECHNOLOGY	
	100-266-340-0300-69 CELL PHONES		75.00	
217573	04/29/2026	994069	EMPLOYEE VENDOR	50.00
	VO# 1012460	INV#	CELL PHONE STIPEND	50.00
			PP/ASAO	
	100-211-340-0300-56 CELL PHONE		50.00	
217574	04/29/2026	993401	EMPLOYEE VENDOR	133.90
	VO# 1012522	INV#	PRAXIS REIMBURSEMENT	133.90
			ART CONTENT KNOWLEDGE	
	809-224-490-0000-55 PRAXIS EXAM FEES		133.90	
217575	04/29/2026	550200	EMPLOYEE VENDOR	50.00
	VO# 1012450	INV#	CELL PHONE STIPEND	50.00
			PP/ASAO	
	100-211-340-0300-56 CELL PHONE		50.00	
217576	04/29/2026	791537	EMPLOYEE VENDOR	177.37
	VO# 1012479	INV#	CELL PHONE STIPEND	75.00
			CES	
	100-233-340-0300-15 CELL PHONE		75.00	
	VO# 1012514	INV#	4/15/26 TRAVEL	102.37
			COLUMBIA, SC	
	100-233-332-0000-15 TRAVEL / CONFERENCE		102.37	
217577	04/29/2026	786324	EMPLOYEE VENDOR	75.00
	VO# 1012474	INV#	CELL PHONE STIPEND	75.00
			HMS	
	100-233-340-0300-04 CELL PHONE		75.00	
217578	04/29/2026	994555	EMPLOYEE VENDOR	68.97
	VO# 1012515	INV#	MARCH 2026 TRAVEL	68.97
			IN DISTRICT	
	100-127-332-0000-60 TRAVEL		68.97	
217579	04/29/2026	991460	EMPLOYEE VENDOR	91.36
	VO# 1012459	INV#	CELL PHONE STIPEND	50.00
			PP/ASAO	
	100-211-340-0300-56 CELL PHONE		50.00	
	VO# 1012509	INV#	MARCH 2026 TRAVEL	41.36
			IN DISTRICT	
	201-188-332-0000-54 TRAVEL		41.36	
217580	04/29/2026	785242	EMPLOYEE VENDOR	205.26
	VO# 1012516	INV#	MARCH 2026 TRAVEL	104.15

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
			IN DISTRICT	
	100-233-332-0000-31 TRAVEL / CONFERENCE		104.15	
	VO# 1012517	INV#	FEBRUARY 2026 TRAVEL	101.11
			IN DISTRICT	
	100-233-332-0000-31 TRAVEL / CONFERENCE		101.11	
217581	04/29/2026	991721	EMPLOYEE VENDOR	50.00
	VO# 1012448	INV#	CELL PHONE STIPEND	50.00
			PP/ASAO	
	100-211-340-0300-56 CELL PHONE		50.00	
217582	04/29/2026	995621	EMPLOYEE VENDOR	60.18
	VO# 1012518	INV#	4/24/26 TRAVEL	60.18
			LEXINGTON, SC	
	201-221-332-0025-54 COORDINATOR TRAVEL		60.18	
217583	04/29/2026	991317	EMPLOYEE VENDOR	75.00
	VO# 1012486	INV#	CELL PHONE STIPEND	75.00
			MHS	
	100-233-340-0300-33 CELL PHONE		75.00	
217584	04/29/2026	992089	EMPLOYEE VENDOR	50.00
	VO# 1012434	INV#	CELL PHONE STIPEND	50.00
			PP/ASAO	
	100-254-340-0300-62 CELL PHONES		50.00	
217585	04/29/2026	783340	EMPLOYEE VENDOR	75.00
	VO# 1012489	INV#	CELL PHONE STIPEND	75.00
			BRE	
	100-233-340-0300-36 CELL PHONE		75.00	
217586	04/29/2026	447000	EMPLOYEE VENDOR	75.00
	VO# 1012430	INV#	CELL PHONE STIPEND	75.00
			TECHNOLOGY	
	100-266-340-0300-69 CELL PHONES		75.00	
217587	04/29/2026	990888	EMPLOYEE VENDOR	50.00
	VO# 1012447	INV#	CELL PHONE STIPEND	50.00
			PP/ASAO	
	100-211-340-0300-56 CELL PHONE		50.00	
217588	04/29/2026	447850	EMPLOYEE VENDOR	75.00
	VO# 1012470	INV#	CELL PHONE STIPEND	75.00
			PERSONNEL	
	100-264-340-0300-55 CELL PHONES		75.00	
217589	04/29/2026	994686	EMPLOYEE VENDOR	50.00
	VO# 1012466	INV#	CELL PHONE STIPEND	50.00
			PP/ASAO	
	100-211-340-0300-56 CELL PHONE		50.00	
217590	04/29/2026	990992	EMPLOYEE VENDOR	50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1012442	INV#	CELL PHONE STIPEND COMMUNICATIONS	50.00	
	100-263-340-0300-59 CELL PHONE			50.00	
217591	04/29/2026	993019	EMPLOYEE VENDOR		50.00
	VO# 1012465	INV#	CELL PHONE STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES			50.00	
217592	04/29/2026	994174	EMPLOYEE VENDOR		55.80
	VO# 1012500	INV#	FEBRUARY 2026 TRAVEL IN DISTRICT	21.00	
	100-127-332-0000-60 TRAVEL			21.00	
	VO# 1012501	INV#	MARCH 2026 TRAVEL IN DISTRICT	34.80	
	100-127-332-0000-60 TRAVEL			34.80	
217593	04/29/2026	787186	EMPLOYEE VENDOR		50.00
	VO# 1012456	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
217594	04/29/2026	995528	EMPLOYEE VENDOR		281.25
	VO# 1012469	INV#	CELL PHONE STIPEND CIA	100.00	
	100-221-340-0300-63 CELL PHONES			100.00	
	VO# 1012524	INV#	3/30/26 TRAVEL SPARTANBURG, SC	181.25	
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL			181.25	
217595	04/29/2026	787034	Nicki Spears		210.39
	VO# 1012494	INV#	CELL PHONE STIPEND WIOA	50.00	
	280-114-340-9804-50 CELL PHONE			50.00	
	VO# 1012529	INV#	3/25/26 TRAVEL COLUMBIA, SC	123.11	
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF			123.11	
	VO# 1012530	INV#	APRIL 2026 TRAVEL IN DISTRICT	37.28	
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF			37.28	
217596	04/29/2026	513000	NORTH HARTSVILLE ELEMENTARY		60.00
	VO# 1012523	INV#	MACBOOK CHARGER I. JAC TITLE 1	60.00	
	201-142-410-0026-54 HOMELESS SUPPLIES			60.00	
217597	04/29/2026	656850	EMPLOYEE VENDOR		81.00
	VO# 1012532	INV#	2/25/26 TRAVEL NORTH CHARLESTON, SC	81.00	
	207-221-332-0004-91 TRAVEL & CONFERENCES			81.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
217598	04/29/2026	990528	EMPLOYEE VENDOR			50.00
	VO# 1012461	INV#	CELL PHONE STIPEND PP/ASAO		50.00	
	100-211-340-0300-56 CELL PHONE				50.00	
217599	04/29/2026	990380	EMPLOYEE VENDOR			50.00
	VO# 1012452	INV#	CELL PHONE STIPEND PP/ASAO		50.00	
	100-213-340-0300-56 CELL PHONE				50.00	
217600	04/29/2026	713000	EMPLOYEE VENDOR			75.00
	VO# 1012485	INV#	CELL PHONE STIPEND SSEC		75.00	
	100-233-340-0300-32 CELL PHONE				75.00	
217601	04/29/2026	248101	DAIRY BRANDS CORPORATE, LLC			43,725.10
	VO# 1011868	INV#	22368826	PO# 612547	277.80	
			Food Services			
	600-256-460-0000-04 FOOD SERVICE FOOD				277.80	
	VO# 1011869	INV#	2237203	PO# 612547	243.48	
			Food Services			
	600-256-460-0000-04 FOOD SERVICE FOOD				243.48	
	VO# 1011870	INV#	22373513	PO# 612547	283.51	
			Food Services			
	600-256-460-0000-04 FOOD SERVICE FOOD				283.51	
	VO# 1011871	INV#	22376197	PO# 612547	243.90	
			Food Services			
	600-256-460-0000-04 FOOD SERVICE FOOD				243.90	
	VO# 1011872	INV#	22379107	PO# 612547	209.18	
			Food Services			
	600-256-460-0000-04 FOOD SERVICE FOOD				209.18	
	VO# 1011873	INV#	22392455	PO# 612547	293.56	
			Food Services			
	600-256-460-0000-04 FOOD SERVICE FOOD				293.56	
	VO# 1011874	INV#	22391132	PO# 612547	251.58	
			Food Services			
	600-256-460-0000-04 FOOD SERVICE FOOD				251.58	
	VO# 1011875	INV#	22387675	PO# 612547	334.97	
			Food Services			
	600-256-460-0000-04 FOOD SERVICE FOOD				334.97	
	VO# 1011876	INV#	22368825	PO# 612547	162.70	
			Food Services			
	600-256-460-0000-05 FOOD SERVICE FOOD				162.70	
	VO# 1011877	INV#	22373512	PO# 612547	173.86	
			Food Services			
	600-256-460-0000-05 FOOD SERVICE FOOD				173.86	
	VO# 1011878	INV#	22376196	PO# 612547	325.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				325.70
	VO# 1011879	INV# 22379975		PO# 612547		220.75
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				220.75
	VO# 1011880	INV# 22387674		PO# 612547		377.60
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				377.60
	VO# 1011881	INV# 22392454		PO# 612547		231.75
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				231.75
	VO# 1011882	INV# 22375122		PO# 612547		40.97
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				40.97
	VO# 1011883	INV# 22370135		PO# 612547		73.14
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				73.14
	VO# 1011884	INV# 22377356		PO# 612547		37.18
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				37.18
	VO# 1011885	INV# 22388994		PO# 612547		71.38
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				71.38
	VO# 1011886	INV# 22370136		PO# 612547		142.33
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				142.33
	VO# 1011887	INV# 22377357		PO# 612547		261.06
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				261.06
	VO# 1011888	INV# 22375123		PO# 612547		200.45
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				200.45
	VO# 1011889	INV# 22388995		PO# 612547		314.55
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				314.55
	VO# 1011890	INV# 22381039		PO# 612547		62.90
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				62.90
	VO# 1011891	INV# 22367570		PO# 612547		338.99
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				338.99
	VO# 1011892	INV# 22370137		PO# 612547		304.67
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				304.67
	VO# 1011893	INV# 22375124		PO# 612547		304.67

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				304.67
	VO# 1011894	INV# 22388996		PO# 612547		355.96
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				355.96
	VO# 1011895	INV# 22381040		PO# 612547		188.69
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				188.69
	VO# 1011896	INV# 22368824		PO# 612547		199.68
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				199.68
	VO# 1011897	INV# 22373511		PO# 612547		138.91
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				138.91
	VO# 1011898	INV# 22376195		PO# 612547		182.30
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				182.30
	VO# 1011899	INV# 22387673		PO# 612547		250.95
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				250.95
	VO# 1011900	INV# 22392453		PO# 612547		205.55
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				205.55
	VO# 1011902	INV# 22379974		PO# 612547		125.58
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				125.58
	VO# 1011903	INV# 22373514		PO# 612547		121.75
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				121.75
	VO# 1011904	INV# 22368827		PO# 612547		481.20
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				481.20
	VO# 1011905	INV# 22376198		PO# 612547		609.37
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				609.37
	VO# 1011906	INV# 22379976		PO# 612547		118.90
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				118.90
	VO# 1011907	INV# 22392456		PO# 612547		402.97
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				402.97
	VO# 1011908	INV# 22387676		PO# 612547		754.20
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				754.20
	VO# 1011909	INV# 22372306		PO# 612547		318.97

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				318.97
	VO# 1011911	INV# 22375127		PO# 612547		284.65
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				284.65
	VO# 1011912	INV# 22367573		PO# 612547		318.97
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				318.97
	VO# 1011913	INV# 22370140		PO# 612547		81.20
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				81.20
	VO# 1011914	INV# 22377360		PO# 612547		399.75
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				399.75
	VO# 1011915	INV# 22389001		PO# 612547		376.95
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				376.95
	VO# 1011916	INV# 22391137		PO# 612547		376.95
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				376.95
	VO# 1011917	INV# 22381042		PO# 612547		376.95
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				376.95
	VO# 1011918	INV# 738974385		PO# 612547		334.97
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				334.97
	VO# 1011919	INV# 22373516		PO# 612547		81.20
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				81.20
	VO# 1011920	INV# 22376200		PO# 612547		217.63
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				217.63
	VO# 1011921	INV# 22379108		PO# 612547		251.73
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				251.73
	VO# 1011922	INV# 22387678		PO# 612547		335.54
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				335.54
	VO# 1011923	INV# 22391134		PO# 612547		251.73
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				251.73
	VO# 1011924	INV# 22370138		PO# 612547		450.01
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				450.01
	VO# 1011925	INV# 22377358		PO# 612547		386.02

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				386.02
	VO# 1011926	INV# 22388998		PO# 612547		443.69
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				443.69
	VO# 1011927	INV# 22375126		PO# 612547		142.33
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				142.33
	VO# 1011928	INV# 22372305		PO# 612547		122.25
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				122.25
	VO# 1011929	INV# 22377359		PO# 612547		284.65
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				284.65
	VO# 1011930	INV# 22391136		PO# 612547		209.96
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				209.96
	VO# 1011931	INV# 22388999		PO# 612547		293.56
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				293.56
	VO# 1011932	INV# 22394202		PO# 612547		293.56
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				293.56
	VO# 1011933	INV# 22379110		PO# 612547		167.77
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				167.77
	VO# 1011934	INV# 22381041		PO# 612547		293.56
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				293.56
	VO# 1011935	INV# 22373515		PO# 612547		222.90
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				222.90
	VO# 1011936	INV# 22368828		PO# 612547		222.90
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				222.90
	VO# 1011937	INV# 22376199		PO# 612547		222.90
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				222.90
	VO# 1011938	INV# 22392457		PO# 612547		229.96
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				229.96
	VO# 1011939	INV# 22387677		PO# 612547		229.96
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				229.96
	VO# 1011940	INV# 22391133		PO# 612547		229.96

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				229.96
	VO# 1011941	INV# 22367572		PO# 612547		158.20
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				158.20
	VO# 1011942	INV# 22370139		PO# 612547		162.14
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				162.14
	VO# 1011943	INV# 22389000		PO# 612547		221.79
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				221.79
	VO# 1011944	INV# 22375125		PO# 612547		682.84
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				682.84
	VO# 1011945	INV# 22372304		PO# 612547		648.52
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				648.52
	VO# 1011946	INV# 22391135		PO# 612547		363.25
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				363.25
	VO# 1011947	INV# 22388997		PO# 612547		627.69
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				627.69
	VO# 1011948	INV# 22379109		PO# 612547		626.70
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				626.70
	VO# 1011949	INV# 22368823		PO# 612547		940.21
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				940.21
	VO# 1011950	INV# 22376194		PO# 612547		1,175.81
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,175.81
	VO# 1011951	INV# 22387672		PO# 612547		1,923.94
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,923.94
	VO# 1011952	INV# 738973905		PO# 612547		264.28
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				264.28
	VO# 1011953	INV# 22370134		PO# 612547		284.65
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				284.65
	VO# 1011954	INV# 22375121		PO# 612547		284.65
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				284.65
	VO# 1011955	INV# 22377355		PO# 612547		202.31

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				202.31
	VO# 1011956	INV# 22388993		PO# 612547		272.36
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				272.36
	VO# 1011957	INV# 22381038		PO# 612547		272.36
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				272.36
	VO# 1011958	INV# 22370285		PO# 612547		447.65
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				447.65
	VO# 1011959	INV# 22375255		PO# 612547		569.30
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				569.30
	VO# 1011960	INV# 22377457		PO# 612547		685.12
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				685.12
	VO# 1011961	INV# 22394383		PO# 612547		604.09
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				604.09
	VO# 1011962	INV# 22389136		PO# 612547		825.99
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				825.99
	VO# 1011963	INV# 22381095		PO# 612547		519.39
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				519.39
	VO# 1012365	INV# 22395483		PO# 612547		310.11
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				310.11
	VO# 1012366	INV# 22398894		PO# 612547		251.58
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				251.58
	VO# 1012367	INV# 22400166		PO# 612547		293.56
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				293.56
	VO# 1012368	INV# 22395482		PO# 612547		473.38
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				473.38
	VO# 1012369	INV# 22400165		PO# 612547		251.45
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				251.45
	VO# 1012370	INV# 22394198		PO# 612547		62.90
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				62.90
	VO# 1012371	INV# 22396863		PO# 612547		71.38

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				71.38
	VO# 1012372	INV# 22396864		PO# 612547		287.21
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				287.21
	VO# 1012373	INV# 22394199		PO# 612547		301.84
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				301.84
	VO# 1012374	INV# 22394200		PO# 612547		334.97
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				334.97
	VO# 1012375	INV# 22396865		PO# 612547		334.97
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				334.97
	VO# 1012376	INV# 22400164		PO# 612547		202.83
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				202.83
	VO# 1012377	INV# 22395481		PO# 612547		235.32
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				235.32
	VO# 1012378	INV# 22398895		PO# 612547		167.20
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				167.20
	VO# 1012379	INV# 22395484		PO# 612547		765.13
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				765.13
	VO# 1012380	INV# 22398899		PO# 612547		334.55
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				334.55
	VO# 1012381	INV# 22394204		PO# 612547		453.49
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				453.49
	VO# 1012382	INV# 22396870		PO# 612547		370.10
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				370.10
	VO# 1012383	INV# 22398897		PO# 612547		307.66
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				307.66
	VO# 1012384	INV# 22395486		PO# 612547		335.54
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				335.54
	VO# 1012385	INV# 22402137		PO# 612547		526.15
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				526.15
	VO# 1012386	INV# 22396867		PO# 612547		376.67

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				376.67
	VO# 1012387	INV# 22398898		PO# 612547		251.58
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				251.58
	VO# 1012388	INV# 22401972		PO# 612547		251.87
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				251.87
	VO# 1012389	INV# 22396868		PO# 612547		310.53
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				310.53
	VO# 1012390	INV# 22400167		PO# 612547		229.96
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				229.96
	VO# 1012391	INV# 22397006		PO# 612547		649.54
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				649.54
	VO# 1012392	INV# 22394197		PO# 612547		309.90
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				309.90
	VO# 1012393	INV# 22396862		PO# 612547		335.05
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				335.05
	VO# 1012394	INV# 22395480		PO# 612547		1,271.51
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,271.51
	VO# 1012395	INV# 22396866		PO# 612547		579.43
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				579.43
	VO# 1012396	INV# 22394201		PO# 612547		579.85
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				579.85
	VO# 1012397	INV# 22394203		PO# 612547		146.57
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				146.57
	VO# 1012398	INV# 22396869		PO# 612547		205.24
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				205.24
	VO# 1012399	INV# 22395485		PO# 612547		251.16
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				251.16
	VO# 1012400	INV# 22398896		PO# 612547		229.96
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				229.96
	VO# 1012419	INV# 738974125		PO# 612547		-60.05

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		CREDIT				
	600-256-460-0000-38 FOOD SERVICE FOOD				-60.05	
217602	04/29/2026	992232 EMPLOYEE VENDOR				100.00
	VO# 1012436	INV# CELL PHONE STIPEND			100.00	
		FINANCE				
	100-252-340-0300-72 CELL PHONES				100.00	
217603	04/29/2026	791512 EMPLOYEE VENDOR				130.79
	VO# 1012526	INV# MARCH 2026 TRAVEL			130.79	
		IN DISTRICT				
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL				130.79	
217604	04/29/2026	784583 EMPLOYEE VENDOR				75.00
	VO# 1012492	INV# CELL PHONE STIPEND			75.00	
		DCIT				
	100-233-340-0300-91 CELL PHONE				75.00	
217605	04/29/2026	788518 EMPLOYEE VENDOR				75.00
	VO# 1012438	INV# CELL PHONE STIPEND			75.00	
		EXCEPTIONAL ED				
	100-223-340-0300-60 CELL PHONES				75.00	
217606	04/29/2026	786171 SCHOOL NUTRITION ASSOCIATION				420.00
	VO# 1012030	INV# 612281	PO#	612463	70.00	
		SNA MEMBERSHIP				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES				70.00	
	VO# 1012031	INV# 484493	PO#	612463	70.00	
		SNA MEMBERSHIP				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES				70.00	
	VO# 1012032	INV# 484443	PO#	612463	70.00	
		SNA MEMBERSHIP				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES				70.00	
	VO# 1012033	INV# 439765	PO#	612463	70.00	
		SNA MEMBERSHIP				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES				70.00	
	VO# 1012034	INV# 604554	PO#	612463	70.00	
		SNA MEMBERSHIP				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES				70.00	
	VO# 1012035	INV# 529477	PO#	612463	70.00	
		SNA MEMBERSHIP				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES				70.00	
217607	04/29/2026	995084 EMPLOYEE VENDOR				412.00
	VO# 1012528	INV# PRAXIS REIMBURSEMENT			412.00	
		ELA, MATH, SCIENCE, SOCIAL STUDY				
	809-224-490-0000-55 PRAXIS EXAM FEES				412.00	
217608	04/29/2026	643400 SENN BROS PRODUCE				52,448.14
	VO# 1011612	INV# Z33631	PO#	612548	50.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				50.70
	VO# 1011613	INV# Z39129		PO# 612548		106.56
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				106.56
	VO# 1011614	INV# Z49627		PO# 612548		106.56
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				106.56
	VO# 1011615	INV# Z33627		PO# 612548		113.29
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				113.29
	VO# 1011616	INV# Z39124		PO# 612548		37.24
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				37.24
	VO# 1011617	INV# Z49623		PO# 612548		113.29
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				113.29
	VO# 1011618	INV# Z33602		PO# 612548		34.66
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				34.66
	VO# 1011619	INV# Z39326		PO# 612548		76.16
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				76.16
	VO# 1011620	INV# Z49598		PO# 612548		34.66
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				34.66
	VO# 1011621	INV# Z33599		PO# 612548		168.47
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				168.47
	VO# 1011622	INV# Z39325		PO# 612548		9.31
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				9.31
	VO# 1011623	INV# Z49595		PO# 612548		69.32
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				69.32
	VO# 1011624	INV# Z33611		PO# 612548		18.62
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				18.62
	VO# 1011625	INV# Z39103		PO# 612548		18.62
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				18.62
	VO# 1011626	INV# Z49607		PO# 612548		69.32
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				69.32
	VO# 1011627	INV# Z33625		PO# 612548		34.66

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				34.66
	VO# 1011628	INV# Z39121		PO# 612548		25.35
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				25.35
	VO# 1011629	INV# Z49621		PO# 612548		34.66
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				34.66
	VO# 1011630	INV# Z33619		PO# 612548		85.36
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				85.36
	VO# 1011631	INV# Z35852		PO# 612548		83.50
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				83.50
	VO# 1011632	INV# Z39113		PO# 612548		43.97
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				43.97
	VO# 1011633	INV# Z49615		PO# 612548		145.48
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				145.48
	VO# 1011634	INV# Z33614		PO# 612548		60.01
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				60.01
	VO# 1011635	INV# Z39107		PO# 612548		9.31
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				9.31
	VO# 1011636	INV# Z49610		PO# 612548		18.62
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				18.62
	VO# 1011637	INV# Z33622		PO# 612548		69.32
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				69.32
	VO# 1011638	INV# Z39117		PO# 612548		60.01
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				60.01
	VO# 1011639	INV# Z49618		PO# 612548		60.01
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				60.01
	VO# 1011640	INV# Z33604		PO# 612548		37.24
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				37.24
	VO# 1011641	INV# Z39093		PO# 612548		50.70
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				50.70
	VO# 1011642	INV# Z49600		PO# 612548		87.94

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				87.94
	VO# 1011644	INV# Z33617		PO# 612548		110.71
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				110.71
	VO# 1011645	INV# Z39110		PO# 612548		9.31
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				9.31
	VO# 1011646	INV# Z49613		PO# 612548		120.02
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				120.02
	VO# 1011647	INV# Z33629		PO# 612548		60.01
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				60.01
	VO# 1011648	INV# Z39127		PO# 612548		78.63
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				78.63
	VO# 1011649	INV# Z49625		PO# 612548		27.93
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				27.93
	VO# 1011651	INV# Z33609		PO# 612548		34.66
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				34.66
	VO# 1011652	INV# Z39100		PO# 612548		18.62
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				18.62
	VO# 1011653	INV# Z49605		PO# 612548		43.97
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				43.97
	VO# 1011655	INV# Z33606		PO# 612548		94.67
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				94.67
	VO# 1011656	INV# Z39096		PO# 612548		94.67
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				94.67
	VO# 1011657	INV# Z49602		PO# 612548		113.29
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				113.29
	VO# 1011658	INV# Z33633		PO# 612548		94.67
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				94.67
	VO# 1011659	INV# Z39131		PO# 612548		103.98
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				103.98
	VO# 1011660	INV# Z49629		PO# 612548		131.91

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				131.91
	VO# 1011661	INV# Z33597		PO# 612548		110.71
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				110.71
	VO# 1011662	INV# Z39313		PO# 612548		110.71
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				110.71
	VO# 1011663	INV# Z49693		PO# 612548		110.71
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				110.71
	VO# 1011664	INV# Z33600		PO# 612548		94.67
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				94.67
	VO# 1011665	INV# Z39089		PO# 612548		103.98
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				103.98
	VO# 1011666	INV# Z49596		PO# 612548		27.93
		Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				27.93
	VO# 1011670	INV# Z33612		PO# 614608		896.00
		FFVP PROGRAM				
	603-256-460-0000-13	FOOD				896.00
	VO# 1011671	INV# Z39104		PO# 614608		1,086.75
		FFVP PROGRAM				
	603-256-460-0000-13	FOOD				1,086.75
	VO# 1011672	INV# Z49608		PO# 614608		934.50
		FFVP PROGRAM				
	603-256-460-0000-13	FOOD				934.50
	VO# 1011673	INV# Z33620		PO# 614611		1,536.00
		FFVP PROGRAM				
	603-256-460-0000-17	FOOD				1,536.00
	VO# 1011674	INV# Z39114		PO# 614611		1,863.00
		FFVP PROGRAM				
	603-256-460-0000-17	FOOD				1,863.00
	VO# 1011675	INV# Z49616		PO# 614611		1,602.00
		FFVP PROGRAM				
	603-256-460-0000-17	FOOD				1,602.00
	VO# 1011676	INV# Z33615		PO# 614612		1,024.00
		FFVP PROGRAM				
	603-256-460-0000-18	FOOD				1,024.00
	VO# 1011677	INV# Z39108		PO# 614612		1,242.00
		FFVP PROGRAM				
	603-256-460-0000-18	FOOD				1,242.00
	VO# 1011678	INV# Z49611		PO# 614612		1,196.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FFVP PROGRAM				
	603-256-460-0000-18 FOOD				1,196.00	
	VO# 1011679	INV# Z33623	PO# 614613		640.00	
		FFVP PROGRAM				
	603-256-460-0000-27 FOOD				640.00	
	VO# 1011680	INV# Z39118	PO# 614613		776.25	
		FFVP PROGRAM				
	603-256-460-0000-27 FOOD				776.25	
	VO# 1011681	INV# Z49619	PO# 614613		667.50	
		FFVP PROGRAM				
	603-256-460-0000-27 FOOD				667.50	
	VO# 1011682	INV# Z33607	PO# 614609		1,232.00	
		FFVP PROGRAM				
	603-256-460-0000-34 FOOD				1,232.00	
	VO# 1011683	INV# Z39097	PO# 614609		1,707.75	
		FFVP PROGRAM				
	603-256-460-0000-34 FOOD				1,707.75	
	VO# 1011684	INV# Z49603	PO# 614609		1,468.50	
		FFVP PROGRAM				
	603-256-460-0000-34 FOOD				1,468.50	
	VO# 1011685	INV# Z33634	PO# 614606		1,536.00	
		FFVP PROGRAM				
	603-256-460-0000-36 FOOD				1,536.00	
	VO# 1011686	INV# Z39132	PO# 614606		1,863.00	
		FFVP PROGRAM				
	603-256-460-0000-36 FOOD				1,863.00	
	VO# 1011687	INV# Z49630	PO# 614606		1,794.00	
		FFVP PROGRAM				
	603-256-460-0000-36 FOOD				1,794.00	
	VO# 1011688	INV# Z33598	PO# 614610		1,152.00	
		FFVP PROGRAM				
	603-256-460-0000-37 FOOD				1,152.00	
	VO# 1011689	INV# Z39314	PO# 614610		1,397.25	
		FFVP PROGRAM				
	603-256-460-0000-37 FOOD				1,397.25	
	VO# 1011690	INV# Z49594	PO# 614610		1,345.50	
		FFVP PROGRAM				
	603-256-460-0000-37 FOOD				1,345.50	
	VO# 1011691	INV# Z33601	PO# 614607		1,792.00	
		FFVP PROGRAM				
	603-256-460-0000-38 FOOD				1,792.00	
	VO# 1011692	INV# Z39090	PO# 614607		2,299.50	
		FFVP PROGRAM				
	603-256-460-0000-38 FOOD				2,299.50	
	VO# 1011693	INV# Z49597	PO# 614607		2,285.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FFVP PROGRAM				
603-256-460-0000-38	FOOD					2,285.50
VO# 1012243	INV#	Z55490	PO#	612548		106.56
		Food Services				
600-256-460-0000-04	FOOD SERVICE FOOD					106.56
VO# 1012244	INV#	Z55486	PO#	612548		18.62
		Food Services				
600-256-460-0000-05	FOOD SERVICE FOOD					18.62
VO# 1012245	INV#	Z55461	PO#	612548		76.16
		Food Services				
600-256-460-0000-06	FOOD SERVICE FOOD					76.16
VO# 1012246	INV#	Z55458	PO#	612548		69.32
		Food Services				
600-256-460-0000-10	FOOD SERVICE FOOD					69.32
VO# 1012247	INV#	Z55470	PO#	612548		78.63
		Food Services				
600-256-460-0000-13	FOOD SERVICE FOOD					78.63
VO# 1012248	INV#	Z55484	PO#	612548		34.66
		Food Services				
600-256-460-0000-15	FOOD SERVICE FOOD					34.66
VO# 1012249	INV#	Z55478	PO#	612548		97.25
		Food Services				
600-256-460-0000-17	FOOD SERVICE FOOD					97.25
VO# 1012250	INV#	Z55473	PO#	612548		27.93
		Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD					27.93
VO# 1012251	INV#	Z55481	PO#	612548		69.32
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD					69.32
VO# 1012252	INV#	Z55463	PO#	612548		97.25
		Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD					97.25
VO# 1012253	INV#	Z55476	PO#	612548		110.71
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD					110.71
VO# 1012254	INV#	Z55488	PO#	612548		97.25
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD					97.25
VO# 1012255	INV#	Z55468	PO#	612548		43.97
		Food Services				
600-256-460-0000-33	FOOD SERVICE FOOD					43.97
VO# 1012256	INV#	Z55465	PO#	612548		122.60
		Food Services				
600-256-460-0000-34	FOOD SERVICE FOOD					122.60
VO# 1012257	INV#	Z55492	PO#	612548		141.22

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
			Food Services			
	600-256-460-0000-36 FOOD SERVICE FOOD				141.22	
	VO# 1012258	INV#	Z55456	PO# 612548	120.02	
			Food Services			
	600-256-460-0000-37 FOOD SERVICE FOOD				120.02	
	VO# 1012259	INV#	Z55459	PO# 612548	37.24	
			Food Services			
	600-256-460-0000-38 FOOD SERVICE FOOD				37.24	
	VO# 1012260	INV#	Z55471	PO# 614608	1,317.75	
			FFVP PROGRAM			
	603-256-460-0000-13 FOOD				1,317.75	
	VO# 1012261	INV#	Z55479	PO# 614611	2,259.00	
			FFVP PROGRAM			
	603-256-460-0000-17 FOOD				2,259.00	
	VO# 1012262	INV#	Z55474	PO# 614612	1,280.00	
			FFVP PROGRAM			
	603-256-460-0000-18 FOOD				1,280.00	
	VO# 1012263	INV#	Z55466	PO# 614609	2,070.75	
			FFVP PROGRAM			
	603-256-460-0000-34 FOOD				2,070.75	
	VO# 1012264	INV#	Z55493	PO# 614606	2,259.00	
			FFVP PROGRAM			
	603-256-460-0000-36 FOOD				2,259.00	
	VO# 1012265	INV#	Z55457	PO# 614610	1,694.25	
			FFVP PROGRAM			
	603-256-460-0000-37 FOOD				1,694.25	
	VO# 1012267	INV#	Z55460	PO# 614607	2,579.50	
			FFVP PROGRAM			
	603-256-460-0000-38 FOOD				2,579.50	
	VO# 1012268	INV#	Z55482	PO# 614610	941.25	
			FFVP PROGRAM			
	603-256-460-0000-37 FOOD				941.25	
	VO# 1012420	INV#	z62135	PO# 612548	-221.25	
			CREDIT			
	600-256-460-0000-17 FOOD SERVICE FOOD				-221.25	
	VO# 1012421	INV#	z56261	PO# 612548	-46.50	
			CREDIT			
	600-256-460-0000-17 FOOD SERVICE FOOD				-46.50	
217609	04/29/2026	784873	SHALAH S SWEENEY			199.99
	VO# 1012472	INV#	CELL PHONE STIPEND		75.00	
			CIA			
	100-221-340-0300-63 CELL PHONES				75.00	
	VO# 1012531	INV#	4/21/26 TRAVEL		124.99	
			COLUMBIA, SC			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	395-212-332-0000-63 GUIDANCE TRAVEL				124.99	
217610	04/29/2026	994540 EMPLOYEE VENDOR				50.00
	VO# 1012462	INV# CELL PHONE STIPEND PP/ASAO			50.00	
	100-211-340-0300-56 CELL PHONE				50.00	
217611	04/29/2026	790742 Heath G Shirey				140.61
	VO# 1012477	INV# CELL PHONE STIPEND SMS			75.00	
	100-233-340-0300-10 CELL PHONE				75.00	
	VO# 1012527	INV# REIMBURSEMENT SUPPLIES FOR TITLE 1 EVENT			65.61	
	201-188-410-0026-54 PARENTING SUPPLIES				65.61	
217612	04/29/2026	788556 EMPLOYEE VENDOR				500.00
	VO# 1012444	INV# CELL PHONE STIPEND PP/ASAO			100.00	
	100-211-340-0300-56 CELL PHONE				100.00	
	VO# 1012497	INV# TRAVEL ALLOWANCE MONTHLY			400.00	
	100-232-332-0005-56 TRAVEL ALLOWANCE - IN DISTRICT				400.00	
217613	04/29/2026	993785 SINGER T & L				13,327.20
	VO# 1012036	INV# 79774 MILK BOXES	PO#	615505	9,995.40	
	600-256-540-0000-05 FOOD SERVICE EQUIPMENT				9,995.40	
	VO# 1012037	INV# 79773 MILK BOXES	PO#	615506	3,331.80	
	600-256-540-0000-06 FOOD SERVICE EQUIPMENT				3,331.80	
217614	04/29/2026	788494 STAPLES BUSINESS ADVANTAGE				534.16
	VO# 1012417	INV# 6061668804 Food Services	PO#	616235	534.16	
	600-256-410-0000-68 SUPPLIES				534.16	
217615	04/29/2026	789337 EMPLOYEE VENDOR				75.00
	VO# 1012487	INV# CELL PHONE STIPEND JLC			75.00	
	100-233-340-0300-34 CELL PHONE				75.00	
217616	04/29/2026	782930 EMPLOYEE VENDOR				75.00
	VO# 1012481	INV# CELL PHONE STIPEND PES			75.00	
	100-233-340-0300-18 CELL PHONE				75.00	
217617	04/29/2026	346770 TIM HOWLE				50.00
	VO# 1012455	INV# CELL PHONE STIPEND OP/MAIN			50.00	
	100-254-340-0300-62 CELL PHONES				50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
217618	04/29/2026	993578	EMPLOYEE VENDOR			239.19
	VO# 1012512	INV#	MARCH 2026 TRAVEL IN DISTRICT		239.19	
	100-127-332-0000-60 TRAVEL				239.19	
217619	04/29/2026	791153	EMPLOYEE VENDOR			33.49
	VO# 1012508	INV#	APRIL 2026 TRAVEL IN DISTRICT		33.49	
	100-232-332-0000-50 TRAVEL & CONFERENCE				33.49	
217620	04/29/2026	784907	EMPLOYEE VENDOR			50.00
	VO# 1012468	INV#	CELL PHONE STIPEND FINANCE		50.00	
	100-252-340-0300-72 CELL PHONES				50.00	
217621	04/29/2026	791696	Joseph H Tyner			50.00
	VO# 1012471	INV#	CELL PHONE STIPEND MAIN/OP		50.00	
	100-254-340-0300-62 CELL PHONES				50.00	
217622	04/29/2026	787493	EMPLOYEE VENDOR			75.00
	VO# 1012484	INV#	CELL PHONE STIPEND DMS		75.00	
	100-233-340-0300-31 CELL PHONE				75.00	
217623	04/29/2026	995944	EMPLOYEE VENDOR			102.78
	VO# 1012493	INV#	CELL PHONE STIPEND PP/ASAO		50.00	
	100-211-340-0300-56 CELL PHONE				50.00	
	VO# 1012534	INV#	MARCH 2026 TRAVEL IN DISTRICT		52.78	
	201-188-332-0000-54 TRAVEL				52.78	
217624	04/29/2026	783544	EMPLOYEE VENDOR			75.00
	VO# 1012467	INV#	CELL PHONE STIPEND ADULT ED		75.00	
	100-224-340-0300-64 CELL PHONES				75.00	
217625	04/29/2026	786855	EMPLOYEE VENDOR			50.00
	VO# 1012433	INV#	CELL PHONE STIPEND MAINTENANCE		50.00	
	100-254-340-0300-62 CELL PHONES				50.00	
217626	04/29/2026	992622	WHALEY FOODSERVICE, LLC			2,383.84
	VO# 1011867	INV#	4749210	PO# 612467	1,055.30	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Increase a			
	600-256-323-0000-30 FOOD SERVICE REPAIRS & MAINT				1,055.30	
	VO# 1012418	INV#	4748194	PO# 612467	1,328.54	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Increase a			
	600-256-323-0000-33 FOOD SERVICE REPAIRS & MAINTENANCE				1,328.54	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
	217627	04/29/2026	761125 EMPLOYEE VENDOR		75.00	
		VO# 1012490	INV# CELL PHONE STIPEND LSE	75.00		
		100-233-340-0300-37	CELL PHONE	75.00		
	217628	04/29/2026	990844 EMPLOYEE VENDOR		347.60	
		VO# 1012476	INV# CELL PHONE STIPEND LHS	75.00		
		100-233-340-0300-06	CELL PHONE	75.00		
		VO# 1012519	INV# 3/15-3/18/26 TRAVEL CHARLESTON, SC	272.60		
		100-233-332-0000-06	TRAVEL / CONFERENCE	272.60		
	217629	04/29/2026	990393 Monyer N. Williams		575.20	
		VO# 1012533	INV# 4/20-4/23/26 TRAVEL ATLANTA, GA	575.20		
		100-223-332-0000-60	TRAVEL / CONFERENCE	575.20		
*	216220	04/20/2026	623400 SC TAX COMMISSION		1,605.87	E
		VO# 1011696	INV# MARCH 2026 SALES TAX VOUCHER - AP USE TAX	1,605.87		
		100-112-410-0709-38	PRIMARY SUPPLIES	14.48		
		100-113-410-0710-10	ELEMENTARY SUPPLIES	13.33		
		100-113-410-0710-27	ELEMENTARY SUPPLIES	81.51		
		100-113-410-0710-38	ELEMENTARY SUPPLIES	25.42		
		100-113-410-0721-04	LANGUAGE ARTS SUPPLIES	155.28		
		100-113-410-0730-04	MATH SUPPLIES	155.28		
		100-113-410-0731-04	SCIENCE SUPPLIES	47.90		
		100-113-410-0740-04	SOCIAL STUDIES SUPPLIES	151.87		
		100-113-410-0764-04	FINE ARTS SUPPLIES	1.87		
		100-113-410-0770-04	PE SUPPLIES	58.62		
		100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES	156.80		
		100-113-410-0802-04	BAND SUPPLIES	25.65		
		100-114-410-0700-05	HIGH SCHOOL SUPPLIES	7.66		
		100-114-410-0700-30	HIGH SCHOOL SUPPLIES	40.29		
		100-127-410-0000-30	LD SUPPLIES	140.11		
		100-127-410-0000-38	LD SUPPLIES	12.24		
		100-127-410-0000-60	INSTRUCTION SUPPLIES	45.63		
		100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES	9.48		
		100-212-410-0000-05	GUIDANCE SUPPLIES	25.41		
		100-221-410-0060-36	COPIER SUPPLIES / PAPER	52.74		
		100-252-410-0000-72	FISCAL SERVICE SUPPLIES	245.21		
		221-175-410-0025-54	INSTRUCTIONAL MATERIALS/SUPPLIES	6.95		
		221-175-410-0026-54	INSTRUCTIONAL SUPPLIES	31.93		
		329-115-410-0025-91	SUPPLIES & MATERIALS	100.21		

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TOTAL NUMBER OF CHECKS:	585	3,223,236.65
		TOTAL NUMBER OF EPAYMENTS:	1	1,605.87
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				3,224,842.52