	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	217630	05/01/2026	992857 ACADEMIC SUPPLIER				4,765.38
		VO# 1012607	INV# ID142605 DMS	PO# 615895		4,458.52	
		201-224-410-0026-31	PROFESSIONAL DEVELOPMENT SUPPLIES			4,458.52	
		VO# 1012608	INV# ID142596 DMS	PO# 615895		306.86	
		201-224-410-0026-31	PROFESSIONAL DEVELOPMENT SUPPLIES			306.86	
	217631	05/01/2026	993463 ALISON'S MONTESSORI & EDUCATIONAL MATL				5,419.13
		VO# 1012604	INV# 145629 BRE	PO# 614852		5,419.13	
		100-113-410-0092-36	MAGNET SUPPLIES			5,419.13	
*	217633	05/01/2026	024800 AMERICAN TROPHY COMPANY, INC				83.16
		VO# 1012605	INV# 3050 CIA	PO# 616186		83.16	
		100-221-410-0000-63	MAGNET SUPPLIES			83.16	
	217634	05/01/2026	994196 AURORA EDUCATIONAL TECHNOLOGY				500.00
		VO# 1012606	INV# MP-01724 TECHNOLOGY	PO# 615219		500.00	
		100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			500.00	
	217635	05/01/2026	995772 BRIGHT DESIGNS, LLC				3,000.00
		VO# 1008187	INV# 2607 HHS	PO# 615138		3,000.00	
		100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000			3,000.00	
	217636	05/01/2026	170021 CROWN AWARDS				84.02
		VO# 1012623	INV# 38912038 CES	PO# 616215		84.02	
		100-112-410-0800-15	MUSIC SUPPLIES			84.02	
	217637	05/01/2026	180800 DARL CO WATER & SEWER				1,984.35
		VO# 1012625	INV# SVC DATES:3/17-4/14/26 MONTHLY UTILITIES			1,984.35	
		100-254-321-0021-04	OPER MAINT WATER			396.02	
		100-254-321-0021-13	OPER MAINT WATER			365.33	
		100-254-321-0021-36	OPER MAINT WATER			396.02	
		100-254-321-0021-37	OPER MAINT WATER			763.39	
		100-254-321-0021-62	OPER MAINT WATER			63.59	
	217638	05/01/2026	192200 DEMCO				335.38
		VO# 1012624	INV# 7797587 TSA	PO# 615968		335.38	
		100-222-410-0000-27	MEDIA SUPPLIES			335.38	
	217639	05/01/2026	616900 DOMINION ENERGY				2,159.18
		VO# 1012626	INV# SVC DATES: 3/19-4/20/26 MONTHLY UTILITIES			2,159.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0023-05	OPER MAINT GAS				1,344.84	
	100-254-470-0023-17	OPER MAINT GAS				398.47	
	100-254-470-0023-33	OPER MAINT GAS				311.01	
	100-254-470-0023-35	OPER MAINT GAS				18.21	
	100-254-470-0023-62	OPER MAINT GAS				28.26	
	100-254-470-0023-64	OPER MAINT GAS				18.20	
	100-254-470-0099-62	OPER VACANT - UTILITIES				40.19	
217640	05/01/2026	992501 EDCON INC					1,982,342.37
	VO# 1012627	INV#	APP 4 PROJ# 202525	PO#	615266	1,431,912.30	
			BAY ROAD ELEMENTARY ADDITIONS				
	579-253-520-0072-36	BAY ROAD EXPANSION PROJECT FEES				0.00	
	579-253-530-0000-36	BAY ROAD ELEM SCHOOL ADDITION				1,431,912.30	
	VO# 1012628	INV#	APP 3 PROJ# 202525	PO#	615266	459,680.52	
			BAY ROAD ELEMENTARY ADDITIONS				
	579-253-520-0072-36	BAY ROAD EXPANSION PROJECT FEES				0.00	
	579-253-530-0000-36	BAY ROAD ELEM SCHOOL ADDITION				459,680.52	
	VO# 1012629	INV#	APP 9 PROJ# 202423	PO#	611869	4,342.50	
			DCSD RE-KEYING PROJECT				
	970-258-530-0000-04	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-06	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-10	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-13	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-15	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-17	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-18	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-27	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-31	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-32	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-33	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-34	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-35	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-36	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-37	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-50	SAFETY UPGRADES DO				0.00	
	970-258-530-0000-62	SCHOOL SAFETY UPGRADES ADMIN FEES				4,342.50	
	970-258-530-0000-91	SCHOOL SAFETY UPGRADES				0.00	
	VO# 1012630	INV#	APP 5 PROJ# 202515	PO#	615309	66,407.05	
			DCSD CONTROLS P1				
	580-253-520-0000-62	DCSD CONTROLS PHASE I				66,407.05	
	VO# 1012631	INV#	APP 2	PO#	611922	20,000.00	
			Lamar Locker Room Up - Fit				
	580-253-520-0000-06	LHS LOCKER ROOM UP FIT				20,000.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
217641	05/01/2026	994152 FOLLETT CONTENT SOLUTIONS, LLC					820.13
	VO# 1012633	INV# 719894F TSA		PO# 615653		172.02	
	100-222-430-0000-27	MEDIA BOOKS				172.02	
	VO# 1012634	INV# 731020 DMS		PO# 615856		416.69	
	100-222-430-0000-31	MEDIA BOOKS				416.69	
	VO# 1012635	INV# 734788F TSA		PO# 615967		24.50	
	100-222-430-0000-27	MEDIA BOOKS				24.50	
	VO# 1012636	INV# 655078F PES		PO# 614196		206.92	
	100-222-430-0000-18	MEDIA BOOKS				206.92	
217642	05/01/2026	790569 FRONTIER					2,992.77
	VO# 1012632	INV# SERVICE DATES: 4/19-5/1 MONTHLY UTILITIES				2,992.77	
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM				299.25	
	100-254-340-0000-06	OPER MAINT TELEPHONE				1,522.49	
	100-254-340-0000-10	OPER MAINT TELEPHONE				679.18	
	100-254-340-0000-56	OPER MAINT TELEPHONE				50.14	
	100-254-470-0099-62	OPER VACANT - UTILITIES				441.71	
217643	05/01/2026	991471 GOPHER SPORTS					631.89
	VO# 1012637	INV# IN496158 TSA		PO# 615404		631.89	
	100-112-410-0709-27	PRIMARY SUPPLIES				175.95	
	100-113-410-0710-27	ELEMENTARY SUPPLIES				177.94	
	100-113-410-0770-27	PE SUPPLIES				278.00	
217644	05/01/2026	171000 HAND2MIND, INC.					3,385.09
	VO# 1012638	INV# INV000500449 BCE		PO# 615182		2,733.39	
	201-113-410-0026-38	INSTRUCTIONAL SUPPLIES				2,733.39	
	VO# 1012639	INV# INV000500222 BCE		PO# 615182		339.63	
	201-113-410-0026-38	INSTRUCTIONAL SUPPLIES				339.63	
	VO# 1012640	INV# INV000515894 NHE		PO# 615949		312.07	
	100-121-410-0000-17	EMH SUPPLIES				312.07	
217645	05/01/2026	992509 KELLY SERVICES INC					90,883.67
	VO# 1012641	INV# 5615815502 WEEK ENDING 04/12/26				3,032.47	
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT				3,032.47	
	VO# 1012642	INV# 5616007027 WEEK ENDING 04/19/26				87,851.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT				87,851.20	
217646	05/01/2026	412050	LAKESHORE LEARNING MATERIALS				6,138.54
	VO# 1012644	INV#	93681560	PO#	616072	2,544.25	
			TSA				
	100-112-410-0709-27	PRIMARY SUPPLIES				1,969.75	
	100-112-410-0800-27	MUSIC SUPPLIES				158.00	
	100-122-410-0000-27	TMH SUPPLIES				200.00	
	100-127-410-0000-27	LD SUPPLIES				16.50	
	100-128-410-0000-27	EH SUPPLIES				200.00	
	VO# 1012645	INV#	93681573	PO#	616071	3,471.21	
			TSA				
	201-112-410-0026-27	INSTRUCTIONAL SUPPLIES				2,735.14	
	239-113-410-0025-27	INSTRUCTIONAL SUPPLIES				736.07	
	VO# 1012646	INV#	93581752	PO#	615813	123.08	
			BCE				
	100-113-410-0710-38	ELEMENTARY SUPPLIES				123.08	
217647	05/01/2026	995960	LAMINATING AND BINDING SOLUTIONS, INC				214.36
	VO# 1012643	INV#	397725	PO#	616011	214.36	
			NHE				
	100-222-410-0000-17	MEDIA SUPPLIES				214.36	
217648	05/01/2026	465150	MEDIEVAL TIMES				1,000.00
	VO# 1012647	INV#	45921931 - DEPOSIT	PO#	616302	1,000.00	
			SMS				
	100-271-660-0000-10	PUPIL EXTRA CURRICULAR ACTIVITIES				1,000.00	
217649	05/01/2026	994726	METROPOLITAN TELECOMMUNICATIONS				11,440.87
	VO# 1012648	INV#	0100533500-456-4			11,440.87	
			SVC DATES:03/24-04/22/26				
	100-254-340-0000-04	OPER MAINT TELEPHONE				875.30	
	100-254-340-0000-05	OPER MAINT TELEPHONE				887.90	
	100-254-340-0000-06	OPER MAINT TELEPHONE				448.92	
	100-254-340-0000-10	OPER MAINT TELEPHONE				448.92	
	100-254-340-0000-13	OPER MAINT TELEPHONE				548.47	
	100-254-340-0000-15	OPER MAINT TELEPHONE				583.51	
	100-254-340-0000-17	OPER MAINT TELEPHONE				448.92	
	100-254-340-0000-17	OPER MAINT TELEPHONE				648.06	
	100-254-340-0000-18	OPER MAINT TELEPHONE				546.86	
	100-254-340-0000-27	OPER MAINT TELEPHONE				444.46	
	100-254-340-0000-30	OPER MAINT TELEPHONE				824.64	
	100-254-340-0000-31	OPER MAINT TELEPHONE				304.64	
	100-254-340-0000-32	OPER MAINT TELEPHONE				480.29	
	100-254-340-0000-33	OPER MAINT TELEPHONE				744.89	
	100-254-340-0000-33	OPER MAINT TELEPHONE				192.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-340-0000-36	OPER MAINT TELEPHONE				447.84	
	100-254-340-0000-37	OPER MAINT TELEPHONE				448.92	
	100-254-340-0000-38	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-50	OPER MAINT TELEPHONE				887.90	
	100-254-340-0000-91	OPER MAINT TELEPHONE				747.59	
	100-254-340-0000-92	OPER MAINT TELEPHONE				480.29	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.00	
217650	05/01/2026	784224	NC SOUND OF GOLDSBORO, NC				944.15
	VO# 1012649	INV#	66065 NHE	PO#	612974	944.15	
	100-266-323-0004-17	VIDEO CAMERA MAINTENANCE				944.15	
217651	05/01/2026	543200	PECKNEL MUSIC CO, INC				162.00
	VO# 1012652	INV#	1216853 HMS	PO#	615829	162.00	
	100-113-323-0802-04	BAND INSTRUMENT REPAIR				162.00	
217652	05/01/2026	555900	PITNEY BOWES BANK INC.				1,968.51
	VO# 1012650	INV#	4/21/26 STATEMENT SUPERINTENDENT			1,922.71	
	100-232-410-1000-50	DISTRICT POSTAGE				1,922.71	
	VO# 1012651	INV#	4/22/26 STATEMENT DHS			45.80	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				45.80	
217653	05/01/2026	615357	SC DECA				1,415.00
	VO# 1009579	INV#	64701 DCIT	PO#	615482	1,415.00	
	207-115-332-0001-91	TRAVEL				1,415.00	
217654	05/01/2026	617600	SC HIGH SCHOOL LEAGUE				702.00
	VO# 1012661	INV#	25509 DMS	PO#	616149	702.00	
	100-271-640-0000-31	SCHSL--DUES & FEES MEMBERSHIP				702.00	
217655	05/01/2026	990760	SCHOOL SPECIALTY LLC				9,840.89
	VO# 1012656	INV#	308104858251 LSE	PO#	615954	571.01	
	100-112-410-0801-37	ART SUPPLIES PRIMARY				571.01	
	VO# 1012657	INV#	308104859226 BRE	PO#	616027	4,404.30	
	201-112-410-0026-36	SUPPLIES				4,404.30	
	VO# 1012658	INV#	308104858828 BRE	PO#	616000	998.77	
	100-113-410-0710-36	ELEMENTARY SUPPLIES				204.75	
	100-127-410-0000-36	LD SUPPLIES				794.02	
	VO# 1012659	INV#	308104857519 PES	PO#	615800	3,223.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	201-112-410-0026-18 INSTRUCTIONAL SUPPLIES					3,223.15	
	VO# 1012660	INV#	308104860216	PO#	616055	643.66	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					643.66	
217656	05/01/2026	993240	SOLIANT HEALTH LLC				9,716.28
	VO# 1012653	INV#	21434591			2,775.00	
			DCIS				
	100-127-311-0000-35 SPECIAL ED CONTRACT SERVICES					2,775.00	
	VO# 1012654	INV#	21434673			2,775.00	
			EXC ED				
	100-127-311-0000-60 SPECIAL ED CONTRACT SERVICES					2,775.00	
	VO# 1012655	INV#	21434919			4,166.28	
			EXC ED				
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES					4,166.28	
217657	05/01/2026	788494	STAPLES BUSINESS ADVANTAGE				2,474.66
	VO# 1012662	INV#	6060171004	PO#	615910	360.82	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					360.82	
	100-126-410-0000-17 SH SUPPLIES					0.00	
	VO# 1012663	INV#	6060295460	PO#	615910	-361.11	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					-361.11	
	100-126-410-0000-17 SH SUPPLIES					0.00	
	VO# 1012664	INV#	6060571103	PO#	615910	-223.70	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					-223.70	
	100-126-410-0000-17 SH SUPPLIES					0.00	
	VO# 1012665	INV#	6060371134	PO#	615910	-383.49	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					-383.49	
	100-126-410-0000-17 SH SUPPLIES					0.00	
	VO# 1012666	INV#	6060801695	PO#	615910	-24.80	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					-24.80	
	100-126-410-0000-17 SH SUPPLIES					0.00	
	VO# 1012667	INV#	6059561696	PO#	615910	1,121.15	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					1,047.05	
	100-126-410-0000-17 SH SUPPLIES					74.10	
	VO# 1012668	INV#	6061491979	PO#	616156	280.13	
			CIA				
	100-221-410-1000-63 SUPPLIES					280.13	
	VO# 1012669	INV#	6061668806	PO#	616195	129.09	
			TITLE 1				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	264-112-410-0125-54 INSTRUCTIONAL SUPPLIES					129.09	
	VO# 1012670	INV# 6062176308 SUPERINTENDENT		PO# 616288		238.97	
	100-221-410-0060-50 COPIER SUPPLIES / PAPER					238.97	
	VO# 1012671	INV# 6061862554 COMMUNICATIONS		PO# 616225		220.36	
	100-221-410-0060-59 COPIER SUPPLIES/PAPER					220.36	
	VO# 1012672	INV# 6061862545 SMS		PO# 616246		122.63	
	100-113-410-0721-10 LANGUAGE ARTS SUPPLIES					69.88	
	100-113-410-0730-10 MATH SUPPLIES					38.83	
	100-113-410-0740-10 SOCIAL STUDIES SUPPLIES					13.92	
	VO# 1012673	INV# 6061597789 PES		PO# 616202		70.38	
	100-112-410-0709-18 PRIMARY SUPPLIES					70.38	
	VO# 1012674	INV# 6061755590 DHS		PO# 616218		596.32	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					596.32	
	VO# 1012675	INV# 6061668805 DHS		PO# 616219		107.17	
	100-114-410-0750-30 FOREIGN LANGUAGE SUPPLIES					47.00	
	100-114-410-0770-30 PE SUPPLIES					60.17	
	VO# 1012676	INV# 6059792359 BCE		PO# 615923		84.25	
	100-112-410-0709-38 PRIMARY SUPPLIES					84.25	
	VO# 1012677	INV# 6062176306 BCE		PO# 616291		68.32	
	100-113-410-0710-38 ELEMENTARY SUPPLIES					68.32	
	VO# 1012678	INV# 6061862544 BCE		PO# 616267		68.17	
	100-113-410-0710-38 ELEMENTARY SUPPLIES					68.17	
217658	05/01/2026	786490 TDSA, LLC DBA TEACHER DIRECT					39.49
	VO# 1007158	INV# INV/2026/00221 SSEC		PO# 615085		39.49	
	100-111-410-0800-32 MUSIC SUPPLIES					39.49	
217659	05/01/2026	993574 TEACHERS PAY TEACHERS					105.39
	VO# 1012679	INV# 328397127 TSA		PO# 615349		105.39	
	100-112-410-0709-27 PRIMARY SUPPLIES					105.39	
217660	05/01/2026	740800 W H BRISTOW INC					2,566.22
	VO# 1012682	INV# 106066 TRANSPORTATION		PO# 612745		2,566.22	
	870-254-490-0033-58 GAS/FUEL					2,566.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
217661	05/01/2026	771260 WOODBURN PRESS					250.57
	VO# 1012681	INV# 10012 TSA		PO# 616053		250.57	
	201-188-410-0026-27	PARENTING SUPPLIES				250.57	
217662	05/04/2026	994045 AMAZON CAPITAL SERVICES, INC.					2,719.57
	VO# 1012698	INV# 13W4-1KNX-PYFG TITLE 1		PO# 616193		326.59	
	264-112-410-0125-54	INSTRUCTIONAL SUPPLIES				326.59	
	VO# 1012699	INV# 1TPX-DVRK-TCYN BCE		PO# 616255		99.51	
	100-233-410-0000-38	SCHOOL ADMIN SUPPLIES				99.51	
	VO# 1012700	INV# 1J3W-1GPJ-W3R1 CIA		PO# 615627		-0.19	
	100-221-410-0000-63	MAGNET SUPPLIES				-0.19	
	100-262-410-0000-63	TESTING SUPPLIES				0.00	
	VO# 1012701	INV# 16HN-TM6Q-9LWK CIA		PO# 615627		-0.18	
	100-221-410-0000-63	MAGNET SUPPLIES				-0.18	
	100-262-410-0000-63	TESTING SUPPLIES				0.00	
	VO# 1012704	INV# 111W-XV4P-Q314 CIA		PO# 615627		13.77	
	100-221-410-0000-63	MAGNET SUPPLIES				7.50	
	100-262-410-0000-63	TESTING SUPPLIES				6.27	
	VO# 1012706	INV# 1J9H-QKJT-V1CV SUPERINTENDENT		PO# 616119		73.31	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES				73.31	
	VO# 1012707	INV# 13W4-1KNX-Q79F FINANCE		PO# 616068		71.84	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				71.84	
	VO# 1012708	INV# 1N4W-JPTX-LP4C COMMUNICATIONS		PO# 616138		309.41	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES				309.41	
	VO# 1012709	INV# 17RJ-NLC9-PTGG PES		PO# 616039		261.33	
	100-233-410-0000-18	SCHOOL ADMIN SUPPLIES				261.33	
	VO# 1012710	INV# 1MV6-QY9D-4VFT PES		PO# 615188		43.38	
	100-147-410-0000-18	3K & 4K SUPPLIES				43.38	
	VO# 1012711	INV# 1TPX-DVRK-RL1G CIA		PO# 616203		41.01	
	395-212-445-0000-63	GUIDANCE SUPPLY-SOFTWARE				41.01	
	VO# 1012712	INV# 1KN4-Y9KN-NYX7 TSA		PO# 615966		430.50	
	100-113-445-0000-27	TECHNOLOGY SUPPLIES				430.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1012713	INV#	13W4-1KNX-Q1LT TSA	PO# 616185	1,049.29	
	100-113-410-0710-27	ELEMENTARY SUPPLIES			1,049.29	
217663	05/04/2026	080200	BRAMLETT'S SMALL ENGINES			7.27
	VO# 1012714	INV#	7837 MAIN/OP	PO# 613209	7.27	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			7.27	
217664	05/04/2026	116200	CAROLINA SUPPLYHOUSE, INC			493.73
	VO# 1012715	INV#	716575 MAIN/OP	PO# 613140	90.74	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			90.74	
	VO# 1012716	INV#	716570 MAIN/OP	PO# 613140	402.99	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			402.99	
217665	05/04/2026	163163	CITY ELECTRIC SUPPLY - FLORENCE			268.12
	VO# 1012719	INV#	HTV/006007 MAIN/OP	PO# 613145	107.05	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			107.05	
	VO# 1012720	INV#	HTV/005992 MAIN/OP	PO# 613145	161.07	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			161.07	
217666	05/04/2026	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN			1,811.16
	VO# 1012717	INV#	2446-1061843 MAIN/OP	PO# 613144	603.72	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			603.72	
	VO# 1012718	INV#	2446-1061595 MAIN/OP	PO# 613144	1,207.44	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			1,207.44	
217667	05/04/2026	792078	DUKE ENERGY PROGRESS			206,840.13
	VO# 1012762	INV#	SVC DATES: 3/14-1/15/26 MONTHLY BILL		206,840.13	
	100-254-470-0020-04	OPER MAINT ELECTRICITY			21,607.17	
	100-254-470-0020-05	OPER MAINT ELECTRICITY			27,558.47	
	100-254-470-0020-06	OPER MAINT ELECTRICITY			15,295.34	
	100-254-470-0020-10	OPER MAINT ELECTRICITY			6,540.46	
	100-254-470-0020-13	OPER MAINT ELECTRICITY			5,838.56	
	100-254-470-0020-15	OPER MAINT ELECTRICITY			4,071.18	
	100-254-470-0020-17	OPER MAINT ELECTRICITY			6,015.33	
	100-254-470-0020-18	OPER MAINT ELECTRICITY			4,860.67	
	100-254-470-0020-27	OPER MAINT ELECTRICITY			5,488.38	
	100-254-470-0020-30	OPER MAINT ELECTRICITY			8,187.55	
	100-254-470-0020-31	OPER MAINT ELECTRICITY			19,275.39	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0020-32	OPER MAINT ELECTRICITY				4,538.00	
	100-254-470-0020-33	OPER MAINT ELECTRICITY				7,592.01	
	100-254-470-0020-34	OPER MAINT ELECTRICITY				8,808.91	
	100-254-470-0020-35	OPER MAINT ELECTRICITY				5,114.61	
	100-254-470-0020-36	OPER MAINT ELECTRICITY				11,786.87	
	100-254-470-0020-38	OPER MAINT ELECTRICITY				12,595.45	
	100-254-470-0020-58	OPER MANT ELECTRICITY				394.34	
	100-254-470-0020-62	OPER MAINT ELECTRICITY				2,000.25	
	100-254-470-0020-63	OPER MAINT ELECTRICITY				292.33	
	100-254-470-0020-64	OPER MAINT ELECTRICITY				4,888.61	
	100-254-470-0020-72	OPER MAINT ELECTRICITY				6,329.09	
	100-254-470-0020-91	OPER MAINT ELECTRICITY				6,411.23	
	100-254-470-0099-62	OPER VACANT - UTILITIES				11,349.93	
217668	05/04/2026	270719	GARDNER ROOFING, INC				1,880.00
	VO# 1012728	INV#	2616	PO#	615935	1,880.00	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				1,880.00	
217669	05/04/2026	272800	GATEWAY SUPPLY CO. INC.				163.85
	VO# 1012724	INV#	S6829603.001	PO#	613151	88.25	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				88.25	
	VO# 1012726	INV#	S6828675.001	PO#	613151	40.44	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				40.44	
	VO# 1012727	INV#	S6828674.001	PO#	613151	35.16	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				35.16	
217670	05/04/2026	343200	GOODSON'S PURE				135.00
	VO# 1012722	INV#	25-26 CG81603	PO#	613213	118.50	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				118.50	
	VO# 1012723	INV#	25-26 CG81603	PO#	613214	16.50	
			MAIN/OP				
	100-254-323-0069-62	VEHICLE MAINTENANCE				16.50	
217671	05/04/2026	288200	GRAHAM'S LOCKSMITH				260.00
	VO# 1012721	INV#	107790	PO#	613162	260.00	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				260.00	
217672	05/04/2026	323800	HENDERSON SUPPLY CO., INC				210.09
	VO# 1012729	INV#	244428	PO#	613164	15.11	
			MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES				15.11	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1012731	INV# 244378	PO# 613164	1.66		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		1.66		
	VO# 1012732	INV# 244429	PO# 613164	15.00		
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		15.00		
	VO# 1012733	INV# 244396	PO# 613164	4.46		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		4.46		
	VO# 1012734	INV# 244305	PO# 613164	145.35		
		MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT		145.35		
	VO# 1012735	INV# 243730	PO# 613164	28.51		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		28.51		
217673	05/04/2026	785847 JOHNSTONE SUPPLY INC				259.50
	VO# 1012736	INV# S015218904.001	PO# 613167	54.01		
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		54.01		
	VO# 1012737	INV# S015223878.01	PO# 613167	205.49		
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		205.49		
217674	05/04/2026	991154 NAPA AUTO PARTS #214				267.15
	VO# 1012738	INV# 448320	PO# 613219	87.90		
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES		87.90		
	VO# 1012739	INV# 448319	PO# 613219	179.25		
		MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR		179.25		
217675	05/04/2026	788644 PALMETTO SENTRY, INC.				309.12
	VO# 1012740	INV# 54090	PO# 613174	22.63		
		MAIN/OP				
	100-254-323-0099-62	OPER VACANT - MAINT		22.63		
	VO# 1012741	INV# 53551	PO# 613174	94.33		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		94.33		
	VO# 1012742	INV# 53892	PO# 613174	23.82		
		MAIN/OP				
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT		23.82		
	VO# 1012743	INV# 54049	PO# 613174	105.00		
		MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT		105.00		
	VO# 1012744	INV# 54113	PO# 613174	53.64		
		MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					53.64	
	VO# 1012745	INV# 53806 MAIN/OP		PO# 613174		9.70	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					9.70	
217676	05/04/2026	644500 SEVEN OAKS DOORS AND HARDWARE, INC					164.16
	VO# 1012749	INV# 702991 MAIN/OP		PO# 615902		164.16	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					164.16	
217677	05/04/2026	646720 SHERWIN-WILLIAMS, STORE 2336					114.87
	VO# 1012746	INV# 7292-6 MAIN/OP		PO# 613178		5.68	
	100-254-323-0099-62 OPER VACANT - MAINT					5.68	
	VO# 1012747	INV# 7291-8 MAIN/OP		PO# 613178		87.27	
	100-254-323-0099-62 OPER VACANT - MAINT					87.27	
	VO# 1012748	INV# 7189-4 MAIN/OP		PO# 613178		21.92	
	100-254-410-0048-27 PAINT/SUPPLIES FOR SCHOOL					21.92	
217678	05/04/2026	792291 TRANE U.S. INC.					691.46
	VO# 1012750	INV# 21445517 MAIN/OP		PO# 613185		326.04	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					326.04	
	VO# 1012751	INV# 21413810 MAIN/OP		PO# 613185		23.69	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					23.69	
	VO# 1012752	INV# 21438750 MAIN/OP		PO# 613185		239.45	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					239.45	
	VO# 1012753	INV# 21450274 MAIN/OP		PO# 613185		90.59	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					90.59	
	VO# 1012754	INV# 21433448 MAIN/OP		PO# 613185		11.69	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					11.69	
217679	05/04/2026	991287 UNITED REFRIGERATION, INC					879.20
	VO# 1012755	INV# 18478444-00 MAIN/OP		PO# 613189		444.52	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					444.52	
	VO# 1012756	INV# 18493190-00 MAIN/OP		PO# 613189		434.68	
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT					434.68	
217680	05/04/2026	740800 W H BRISTOW INC					2,555.14
	VO# 1012760	INV# 106035		PO# 613063		866.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				866.16	
	VO# 1012761	INV#	106069	PO#	612745	1,688.98	
			TRANSPORTATION				
	870-254-490-0033-58	GAS/FUEL				1,688.98	
217681	05/04/2026	991627	WINSUPPLY COMPANY				259.27
	VO# 1012757	INV#	394726-01	PO#	613234	74.73	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				74.73	
	VO# 1012758	INV#	394757-01	PO#	613234	68.89	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				68.89	
	VO# 1012759	INV#	394836-01	PO#	613234	115.65	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				115.65	
217682	05/06/2026	019400	AFLAC				1,433.78
	VO# 1012926	INV#	832704			1,433.78	
			APRIL 2026				
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING				1,433.78	
217683	05/06/2026	019400	AFLAC				522.63
	VO# 1012927	INV#	809510			522.63	
			APRIL 2026				
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS				522.63	
217684	05/06/2026	019900	AIG RETIREMENT				6,488.43
	VO# 1012882	INV#	SC0RP401A			6,488.43	
			APRIL 2026				
	100-000-411-0002-00	ACCRUED STATE RETIREMENT				2,317.29	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD				4,171.14	
217685	05/06/2026	787638	EMPLOYEE VENDOR				69.75
	VO# 1012886	INV#	MARCH 2026 TRAVEL			35.67	
			IN DISTRICT				
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL				35.67	
	VO# 1012887	INV#	APRIL 2026 TRAVEL			34.08	
			IN DISTRICT				
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL				34.08	
217686	05/06/2026	785159	AMANDA N SALEEBY				53.21
	VO# 1012869	INV#	4/20/26 TRAVEL			53.21	
			KERSHAW, SC				
	100-221-332-2009-63	TRAVEL GT A.L.E.R.T.				53.21	
217687	05/06/2026	992341	EMPLOYEE VENDOR				269.70
	VO# 1012822	INV#	APRIL 2026 TRAVEL			269.70	
			IN DISTRICT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-266-332-0003-69 TECH TRAVEL		269.70	
217688	05/06/2026	384640 EMPLOYEE VENDOR		187.05
	VO# 1012923	INV# APRIL 2026 TRAVEL IN DISTRICT	187.05	
	100-211-332-0002-56 HEARING OFFICERS TRAVEL		187.05	
217689	05/06/2026	992634 ASIFLEX		9,843.68
	VO# 1012597	INV# FY26-PR20 CREATED FROM PR: 53511 *DEPCARE	621.66	
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING		621.66	
	VO# 1012598	INV# FY26-PR20 CREATED FROM PR: 53511 *MSPEND	8,935.37	
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD		8,935.37	
	VO# 1012599	INV# FY26-PR20 CREATED FROM PR: 53511 *ADMFEE	79.75	
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING		79.75	
	VO# 1012600	INV# FY26-PR20 CREATED FROM PR: 53511 *HSA	206.90	
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD		206.90	
217690	05/06/2026	992966 EMPLOYEE VENDOR		499.82
	VO# 1012824	INV# APRIL 2026 TRAVEL IN DISTRICT	499.82	
	100-266-332-0003-69 TECH TRAVEL		499.82	
217691	05/06/2026	185470 EMPLOYEE VENDOR		70.47
	VO# 1012826	INV# 4/20/26 TRAVEL KERSHAW, SC	70.47	
	100-221-332-2009-63 TRAVEL GT A.L.E.R.T.		70.47	
217692	05/06/2026	785540 EMPLOYEE VENDOR		582.42
	VO# 1012827	INV# 3/14-3/18/26 TRAVEL CHARLESTON, SC	582.42	
	100-233-332-0000-06 TRAVEL / CONFERENCE		582.42	
217693	05/06/2026	785188 EMPLOYEE VENDOR		54.39
	VO# 1012878	INV# APRIL 2026 TRAVEL IN DISTRICT	54.39	
	100-233-332-0000-38 TRAVEL / CONFERENCE		54.39	
217694	05/06/2026	147750 COLONIAL LIFE AND ACCIDENT		675.24
	VO# 1012929	INV# 7159106-0401203 APRIL 2026	675.24	
	100-000-455-0019-00 COLONIAL LIFE		675.24	
217695	05/06/2026	181500 DARLINGTON MIDDLE SCHOOL		130.00
	VO# 1012830	INV# FIELD TRIP - I.THOMAS, TITLE 1	130.00	
	201-142-410-0026-54 HOMELESS SUPPLIES		130.00	

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217696	05/06/2026	181500 DARLINGTON MIDDLE SCHOOL		260.00
	VO# 1012828	INV# FIELD TRIP - J.SMITH, J.\	260.00	
		TITLE 1		
	201-142-410-0026-54	HOMELESS SUPPLIES	260.00	
217697	05/06/2026	792247 EMPLOYEE VENDOR		144.51
	VO# 1012833	INV# REIMBURSEMENT	144.51	
		STUDENT INCENTIVIES		
	100-112-410-0709-27	PRIMARY SUPPLIES	144.51	
217698	05/06/2026	995398 EDUCATION & BUSINESS SUMMIT		1,425.00
	VO# 1012864	INV# PES-0212 PO# 616360	1,425.00	
		CIA		
	395-212-332-0000-63	GUIDANCE TRAVEL	1,425.00	
217699	05/06/2026	256600 EMPLOYEE VENDOR		76.12
	VO# 1012843	INV# APRIL 2026 TRAVEL	76.12	
		IN DISTRICT		
	100-221-332-0024-54	ESOL/INTERVENTIONIST/SPEC COOR TRAV	76.12	
217700	05/06/2026	996151 FELICIA DAVIS		1,698.50
	VO# 1012831	INV# WEEK OF: 4/20-4/24/26	1,698.50	
		EXC ED		
	100-126-311-0000-60	SPECIAL ED CONTRACT SERVICES	1,698.50	
217701	05/06/2026	992564 EMPLOYEE VENDOR		210.25
	VO# 1012834	INV# APRIL 2026 TRAVEL	210.25	
		IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL	210.25	
217702	05/06/2026	791269 EMPLOYEE VENDOR		17.84
	VO# 1012839	INV# APRIL 2026 TRAVEL	17.84	
		IN DISTRICT		
	243-223-332-0000-64	TRAVEL	17.84	
217703	05/06/2026	397400 EMPLOYEE VENDOR		110.20
	VO# 1012851	INV# 4/24/26 TRAVEL	110.20	
		COLUMBIA, SC		
	100-223-110-0000-60	SUPV SPEC PROG SALARIES	110.20	
217704	05/06/2026	992689 EMPLOYEE VENDOR		459.77
	VO# 1012840	INV# APRIL 2026 TRAVEL	477.99	
		IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL	477.99	
	VO# 1012842	INV# MARCH 2026 TRAVEL O\	-18.22	
		TECHNOLOGY		
	100-266-332-0003-69	TECH TRAVEL	-18.22	
217705	05/06/2026	365650 INTERNAL REVENUE SERVICE		41.56
	VO# 1012846	INV# 247-33-4773	41.56	
		FY26-PR20		

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	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		41.56	
217706	05/06/2026	255275	EMPLOYEE VENDOR		244.33
	VO# 1012836	INV#	4/21/26 TRAVEL W. COLUMBIA, SC	124.70	
	395-212-332-0000-63	GUIDANCE TRAVEL		124.70	
	VO# 1012837	INV#	4/23/26 TRAVEL COLUMBIA, SC	119.63	
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE		119.63	
217707	05/06/2026	996229	JAMES SCOTT		480.00
	VO# 1012868	INV#	SRO APRIL 2026 ADULT ED	480.00	
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER		480.00	
217708	05/06/2026	789416	EMPLOYEE VENDOR		100.00
	VO# 1012844	INV#	4/20-4/23/26 TRAVEL ATLANTA, GA	100.00	
	100-223-332-0000-60	TRAVEL / CONFERENCE		100.00	
217709	05/06/2026	785242	EMPLOYEE VENDOR		152.65
	VO# 1012852	INV#	APRIL 2026 TRAVEL IN DISTRICT	139.75	
	100-233-332-0000-31	TRAVEL / CONFERENCE		139.75	
	VO# 1012853	INV#	MARCH 2026 TRAVEL IN DISTRICT	12.90	
	100-233-332-0000-31	TRAVEL / CONFERENCE		12.90	
217710	05/06/2026	994111	EMPLOYEE VENDOR		368.81
	VO# 1012883	INV#	APRIL 2026 TRAVEL IN DISTRICT	368.81	
	100-266-332-0003-69	TECH TRAVEL		368.81	
217711	05/06/2026	447000	EMPLOYEE VENDOR		62.35
	VO# 1012857	INV#	APRIL 2026 TRAVEL IN DISTRICT	62.35	
	100-266-332-0003-69	TECH TRAVEL		62.35	
217712	05/06/2026	787339	EMPLOYEE VENDOR		72.35
	VO# 1012847	INV#	4/21/26 TRAVEL KERSHAW, SC	72.35	
	100-221-332-2009-63	TRAVEL GT A.L.E.R.T.		72.35	
217713	05/06/2026	990992	EMPLOYEE VENDOR		31.32
	VO# 1012858	INV#	APRIL 2026 TRAVEL IN DISTRICT	31.32	
	100-262-332-0000-59	INFORM SERVICES TRAVEL		31.32	
217714	05/06/2026	993019	EMPLOYEE VENDOR		197.20
	VO# 1012854	INV#	APRIL 2026 TRAVEL IN DISTRICT	197.20	

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	100-266-332-0003-69 TECH TRAVEL		197.20	
217715	05/06/2026	991069 EMPLOYEE VENDOR		56.18
	VO# 1012855	INV# 4/20/26 TRAVEL	56.18	
		KERSHAW, SC		
	100-221-332-2009-63 TRAVEL GT A.L.E.R.T.		56.18	
217716	05/06/2026	792087 MORRISON MANAGEMENT SPECIALISTS, INC.		575.53
	VO# 1012859	INV# S2755300308 PO# 616313	575.53	
		HMS		
	100-233-410-1000-04 STAFF INCENTIVES		575.53	
217717	05/06/2026	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		67,858.02
	VO# 1012928	INV# 00345205152026	67,858.02	
		APRIL 2026		
	100-000-455-0010-00 TRUSTMARK		67,858.02	
217718	05/06/2026	995528 EMPLOYEE VENDOR		44.95
	VO# 1012861	INV# 4/29/26 TRAVEL	44.95	
		FLORENCE, SC		
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL		44.95	
217719	05/06/2026	995826 EMPLOYEE VENDOR		342.49
	VO# 1012860	INV# APRIL 2026 TRAVEL	342.49	
		IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL		342.49	
217720	05/06/2026	990380 EMPLOYEE VENDOR		110.20
	VO# 1012920	INV# APRIL 2026 TRAVEL	110.20	
		IN DISTRICT		
	100-213-332-0000-56 HEALTH TRAVEL / CONFERENCE		110.20	
217721	05/06/2026	537800 PATE ELEMENTARY		12.00
	VO# 1012862	INV# FIELD TRIP - B.LEEKS	12.00	
		TITLE 1		
	201-142-410-0026-54 HOMELESS SUPPLIES		12.00	
217722	05/06/2026	787145 PAUL E. BRYANT		830.00
	VO# 1012825	INV# APRIL 2026 ADULT ED	830.00	
		SRO		
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER		830.00	
217723	05/06/2026	993964 EMPLOYEE VENDOR		34.80
	VO# 1012922	INV# APRIL 2026 TRAVEL	34.80	
		IN DISTRICT		
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE		34.80	
217724	05/06/2026	994434 EMPLOYEE VENDOR		270.79
	VO# 1012865	INV# APRIL 2026 TRAVEL	270.79	
		IN DISTRICT		
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL		270.79	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
217725	05/06/2026	992952 EMPLOYEE VENDOR			183.14
	VO# 1012866	INV# APRIL 2026 TRAVEL IN DISTRICT		183.14	
	100-266-332-0003-69	TECH TRAVEL		183.14	
217726	05/06/2026	788518 EMPLOYEE VENDOR			579.45
	VO# 1012880	INV# 4/20-4/23/26 TRAVEL ATLANTA, GA		579.45	
	100-223-332-0000-60	TRAVEL / CONFERENCE		579.45	
217727	05/06/2026	784873 SHALAH S SWEENEY			77.00
	VO# 1012867	INV# APRIL 2026 TRAVEL IN DISTRICT		77.00	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT		77.00	
217728	05/06/2026	787498 EMPLOYEE VENDOR			102.23
	VO# 1012871	INV# 4/20/26 TRAVEL COLUMBIA, SC		102.23	
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE		102.23	
217729	05/06/2026	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT			824.22
	VO# 1012873	INV# 2013DR2101135 FY26-PR20		208.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		208.95	
	VO# 1012874	INV# 2021DR1600540 FY26-PR20		168.66	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		168.66	
	VO# 1012875	INV# 2010DR2305007 FY26-PR20		192.51	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		192.51	
	VO# 1012876	INV# 2016DR2301008 FY26-PR20		254.10	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		254.10	
217730	05/06/2026	677351 STANDARD INSURANCE COMPANY			15,854.01
	VO# 1012925	INV# 00 639013 0001 MAY 2026		15,854.01	
	100-000-455-0015-00	SHORT TERM DISABILITY		15,854.01	
217731	05/06/2026	990867 EMPLOYEE VENDOR			47.06
	VO# 1012872	INV# REFUND FY26-PR20		47.06	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		47.06	
217732	05/06/2026	792141 EMPLOYEE VENDOR			58.43
	VO# 1012863	INV# 4/17/26 TRAVEL KERSHAW, SC		58.43	
	100-221-332-2009-63	TRAVEL GT A.L.E.R.T.		58.43	
217733	05/06/2026	784560 EMPLOYEE VENDOR			90.77

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1012870	INV#	4/22/26 TRAVEL CAMDEN, SC		90.77	
	201-223-332-0025-54	DIRECTOR TRAVEL			90.77	
217734	05/06/2026	714803	EMPLOYEE VENDOR			147.12
	VO# 1012877	INV#	APRIL 2026 TRAVEL IN DISTRICT		147.12	
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL			147.12	
217735	05/06/2026	714510	TIAA-CREF AS AGENT FOR JPM			6,971.30
	VO# 1012879	INV#	OMNI100680 APRIL 2026		6,971.30	
	100-000-411-0002-00	ACCRUED STATE RETIREMENT			2,489.75	
	100-000-454-0092-00	TIAA-CREF WITHHELD			4,481.55	
217736	05/06/2026	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER			217.86
	VO# 1012881	INV#	WG2118790 FY26-PR20		217.86	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY			217.86	
217737	05/06/2026	991902	EMPLOYEE VENDOR			171.76
	VO# 1012856	INV#	APRIL 2026 TRAVEL IN DISTRICT		171.76	
	243-223-332-0000-64	TRAVEL			171.76	
217738	05/06/2026	991374	EMPLOYEE VENDOR			242.15
	VO# 1012884	INV#	4/30/26 TRAVEL DUNCAN, SC		242.15	
	100-266-332-0003-69	TECH TRAVEL			242.15	
217739	05/06/2026	996018	EMPLOYEE VENDOR			79.60
	VO# 1012885	INV#	MARCH 2026 TRAVEL IN DISTRICT		79.60	
	100-161-332-0000-60	ABA TA TRAVEL			79.60	
217740	05/08/2026	995489	5th STREET AUTO & TRUCK SERVICE, LLC			650.45
	VO# 1013152	INV#	221 TRANSPORTATION	PO# 612564	650.45	
	870-254-323-0000-58	MAINTENANCE			650.45	
217741	05/08/2026	992857	ACADEMIC SUPPLIER			3,560.76
	VO# 1013120	INV#	ID142586 DMS	PO# 615880	648.86	
	100-113-410-0710-31	ELEMENTARY SUPPLIES			41.19	
	100-113-410-0731-31	SCIENCE SUPPLIES			607.67	
	VO# 1013121	INV#	ID143841 SMS	PO# 616327	223.06	
	100-113-410-0710-10	ELEMENTARY SUPPLIES			127.98	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES			95.08	
	VO# 1013122	INV#	ID143858	PO# 616336	1,205.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		SUPERINTENDENT					
	100-221-410-0060-50	COPIER SUPPLIES / PAPER				1,205.50	
	VO# 1013123	INV#	ID142889	PO#	616069	970.38	
			HR				
	100-264-410-0000-55	PERSONNEL SUPPLIES				970.38	
	VO# 1013124	INV#	ID143789	PO#	616309	417.88	
			BCE				
	100-113-410-0710-38	ELEMENTARY SUPPLIES				417.88	
	VO# 1013125	INV#	ID143287	PO#	616098	95.08	
			HHS				
	100-122-410-0000-05	TMH SUPPLIES				50.64	
	100-127-410-0000-05	LD SUPPLIES				44.44	
217742	05/08/2026	994045	AMAZON CAPITAL SERVICES, INC.				9,949.24
	VO# 1013126	INV#	1V99-FJ3L-T4X9	PO#	616124	302.33	
			DMS				
	100-113-410-0802-31	BAND SUPPLIES				302.33	
	VO# 1013127	INV#	11YJ-WYJV-HVN6	PO#	616204	304.76	
			DMS				
	100-113-410-0740-31	SOCIAL STUDIES SUPPLIES				304.76	
	VO# 1013128	INV#	1734-C4P4-QMP9	PO#	615975	404.92	
			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				372.54	
	VO# 1013129	INV#	17RJ-NLC9-TMNT	PO#	615970	234.42	
			DMS				
	100-113-410-0730-31	MATH SUPPLIES				234.42	
	VO# 1013130	INV#	11JF-V3FT-T73P	PO#	616239	1,147.15	
			BRE				
	100-118-410-0000-36	SUPPLIES				1,147.15	
	VO# 1013131	INV#	1W7K-473D-16MC	PO#	615916	1,654.02	
			HR				
	837-264-410-0000-55	SAFETY GRANT SUPPLIES				1,654.02	
	VO# 1013132	INV#	1WWR-KNG3-TP9H	PO#	616165	4,060.08	
			HR				
	837-264-410-0000-55	SAFETY GRANT SUPPLIES				4,060.08	
	VO# 1013133	INV#	1J9H-QKJT-T7TN	PO#	615973	6.70	
			CIA				
	100-221-410-0000-63	MAGNET SUPPLIES				6.70	
	VO# 1013134	INV#	1YGG-PQ96-RWMP	PO#	616081	429.33	
			BRE				
	100-161-410-0000-36	AUTISM SUPPLIES				429.33	
	VO# 1013136	INV#	17RJ-NLC9-RR9M	PO#	616080	364.98	
			BRE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-161-410-0000-36 AUTISM SUPPLIES					364.98	
	VO# 1013137	INV#	1VGL-9L4G-MDJY	PO#	616109	240.06	
			ADULT ED				
	243-223-410-0000-64 SUPPLIES					240.06	
	VO# 1013138	INV#	1HTQ-FHNV-MTRK	PO#	616221	470.36	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					470.36	
	VO# 1013139	INV#	16H1-7WQP-R4VG	PO#	616083	330.13	
			TECHNOLOGY				
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES					330.13	
217743	05/08/2026	994032	ANDYMARK, INC.				845.99
	VO# 1013119	INV#	Y822488	PO#	616266	845.99	
			DCIT				
	207-115-410-0011-91 SUPPLIES					845.99	
217744	05/08/2026	791178	ANOTHER PRINTER, INC.				242.08
	VO# 1013108	INV#	155518	PO#	616264	242.08	
			EXC ED				
	100-223-410-0000-60 SUPV SPEC PROG SUPPLIES					242.08	
217745	05/08/2026	030875	APPLE EDUCATION				99,434.29
	VO# 1013109	INV#	MC68047200	PO#	616191	21,616.15	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					21,616.15	
	VO# 1013110	INV#	MC68440605	PO#	616191	21,616.15	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					21,616.15	
	VO# 1013111	INV#	MC68657623	PO#	616191	12,969.69	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					12,969.69	
	VO# 1013112	INV#	MC68709378	PO#	616191	8,646.46	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					8,646.46	
	VO# 1013113	INV#	MC68739371	PO#	616191	4,323.23	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					4,323.23	
	VO# 1013114	INV#	MC68739370	PO#	616191	4,323.23	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					4,323.23	
	VO# 1013115	INV#	MC68732857	PO#	616191	4,323.23	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					4,323.23	
	VO# 1013116	INV#	MC68705352	PO#	616191	8,646.46	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					8,646.46	
	VO# 1013117	INV#	MC68657622	PO#	616191	12,969.69	

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		TECHNOLOGY				
	100-266-445-0000-69	TECHNOLOGY SUPPLIES			12,969.69	
217746	05/08/2026	991601	ARBORWORKS TREE COMPANY, LLC			1,800.00
	VO# 1013043	INV#	3639	PO# 616180	1,800.00	
			MAIN/OP			
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			1,800.00	
217747	05/08/2026	992605	BLACKS TIRE & AUTO SERVICE			179.91
	VO# 1013044	INV#	12 0154365	PO# 613129	179.91	
			MAIN/OP			
	100-254-323-0069-62	VEHICLE MAINTENANCE			179.91	
217748	05/08/2026	991952	BORDER STATES INDUSTRIES INC			2,422.61
	VO# 1013045	INV#	932334422	PO# 613134	2,422.61	
			MAIN/OP			
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			2,422.61	
217749	05/08/2026	080200	BRAMLETT'S SMALL ENGINES			29.31
	VO# 1013046	INV#	7956	PO# 613209	29.31	
			MAIN/OP			
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			29.31	
217750	05/08/2026	116200	CAROLINA SUPPLYHOUSE, INC			40.00
	VO# 1013047	INV#	718289	PO# 613140	40.00	
			MAIN/OP			
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			40.00	
217751	05/08/2026	141800	CARRIER SOUTHEAST			2,790.28
	VO# 1013048	INV#	16830383-00	PO# 613143	82.94	
			MAIN/OP			
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT			82.94	
	VO# 1013049	INV#	16860668-00	PO# 613143	22.14	
			MAIN/OP			
	100-254-323-0099-62	OPER VACANT - MAINT			22.14	
	VO# 1013050	INV#	16859505-00	PO# 613143	526.28	
			MAIN/OP			
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			526.28	
	VO# 1013051	INV#	16839038-00	PO# 613143	2,158.92	
			MAIN/OP			
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			2,158.92	
217752	05/08/2026	995951	CENTRA HEALTHCARE SOLUTIONS INC			3,666.62
	VO# 1013144	INV#	1344006		3,666.62	
			EXC ED			
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES			3,666.62	
217753	05/08/2026	783026	HALLIGAN MAHONEY & WILLIAMS			5,498.75
	VO# 1013163	INV#	22163		5,498.75	
			SUPERINTENDENT			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES			5,498.75	
217754	05/08/2026	163163	CITY ELECTRIC SUPPLY - FLORENCE			612.06
	VO# 1013052	INV#	HTV/006071	PO# 613145	612.06	
			MAIN/OP			
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT			612.06	
217755	05/08/2026	749200	CITY OF DARLINGTON			15,365.47
	VO# 1013220	INV#	SVC DATES: 3/4-3/31/26		15,365.47	
			MONTHLY UTILITIES			
	100-254-321-0021-13	OPER MAINT WATER			1,441.21	
	100-254-321-0021-30	OPER MAINT WATER			2,607.97	
	100-254-321-0021-33	OPER MAINT WATER			1,340.96	
	100-254-321-0021-34	OPER MAINT WATER			424.20	
	100-254-321-0021-35	OPER MAINT WATER			151.76	
	100-254-321-0021-64	OPER MAINT WATER			151.75	
	100-254-321-0021-72	OPER MAINT WATER			1,238.67	
	100-254-321-0099-62	OPER VACANT - WATER			934.85	
	100-254-321-0099-62	OPER VACANT - WATER			1,147.70	
	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	
217756	05/08/2026	144675	COKER UNIVERSITY			700.00
	VO# 1013142	INV#	IBD26	PO# 615907	700.00	
			HHS			
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES			700.00	
217757	05/08/2026	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN			317.78
	VO# 1013053	INV#	2446-1062041	PO# 613144	194.40	
			MAIN/OP			
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			194.40	
	VO# 1013054	INV#	2446-1062148	PO# 613144	123.38	
			MAIN/OP			
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			123.38	
217758	05/08/2026	787781	CONTERRA ULTRA BROADBAND, LLC			5,084.55
	VO# 1013143	INV#	10003549195	PO# 612536	5,084.55	
			TECHNOLOGY			
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			5,084.55	
217759	05/08/2026	787800	CRISIS PREVENTION INSTITUTE INC			2,499.00
	VO# 1013141	INV#	NAIN-225911	PO# 616140	2,499.00	
			EXC ED			
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL			2,499.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
217760	05/08/2026	180800 DARL CO WATER & SEWER				901.35
	VO# 1013145	INV# SVC DATES:3/24-4/21/26 MONTHLY UTILITIES			901.35	
	100-254-321-0021-05	OPER MAINT WATER			559.65	
	100-254-321-0021-32	OPER MAINT WATER			105.83	
	100-254-321-0021-35	OPER MAINT WATER			235.87	
217761	05/08/2026	178350 DARLINGTON AUTO PARTS INC				50.05
	VO# 1013150	INV# 131507 DCIT	PO#	613470	50.05	
	100-115-410-0000-91	VOCATIONAL SUPPLIES			50.05	
217762	05/08/2026	192200 DEMCO				507.53
	VO# 1013147	INV# 7794850 CES	PO#	616136	507.53	
	100-222-410-0000-15	MEDIA SUPPLIES			507.53	
217763	05/08/2026	196000 DICK BLICK COMPANY				682.17
	VO# 1013148	INV# 7842258 DHS	PO#	616060	390.53	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES			390.53	
	VO# 1013151	INV# 7907113 SMS	PO#	616242	291.64	
	100-113-410-0764-10	FINE ARTS SUPPLIES			291.64	
217764	05/08/2026	790438 DEPARTMENT OF ADMINISTRATION				282.15
	VO# 1013118	INV# 90418994 TECHNOLOGY	PO#	612535	282.15	
	100-266-340-0000-69	INTERNET BANDWIDTH			282.15	
217765	05/08/2026	616900 DOMINION ENERGY				7.24
	VO# 1013146	INV# SVC DATES:3/27-4/28/26 MONTHLY UTILITIES			7.24	
	100-254-470-0023-32	OPER MAINT GAS			7.24	
217766	05/08/2026	788029 DSI METALS INC				1,379.04
	VO# 1013149	INV# 1337386 DCIT	PO#	613699	1,379.04	
	100-115-410-0000-91	VOCATIONAL SUPPLIES			0.00	
	329-115-410-0025-91	SUPPLIES & MATERIALS			1,379.04	
217767	05/08/2026	786915 FASTENAL COMPANY				499.21
	VO# 1013154	INV# SCDAR118076 DCIT	PO#	613740	287.98	
	100-115-410-0000-91	VOCATIONAL SUPPLIES			287.98	
	VO# 1013155	INV# SCDAR118158 DCIT	PO#	613740	178.25	
	100-115-410-0000-91	VOCATIONAL SUPPLIES			178.25	
	VO# 1013156	INV# SCDAR118077	PO#	613740	32.98	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		DCIT					
	100-115-410-0000-91	VOCATIONAL SUPPLIES				32.98	
217768	05/08/2026	242800	FEDEX				22.86
	VO# 1013157	INV#	9-273-88684			22.86	
		TECHNOLOGY					
	100-266-345-0000-69	TECHNOLOGY REPAIRS				22.86	
217769	05/08/2026	243775	FERGUSON ENTERPRISES, INC. #27				668.70
	VO# 1013055	INV#	6771633	PO#	613150	85.74	
		MAIN/OP					
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				85.74	
	VO# 1013056	INV#	6968072	PO#	613150	26.45	
		MAIN/OP					
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				26.45	
	VO# 1013057	INV#	6910254	PO#	613150	76.57	
		MAIN/OP					
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				76.57	
	VO# 1013058	INV#	6915173	PO#	613150	113.37	
		MAIN/OP					
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				113.37	
	VO# 1013059	INV#	6951806	PO#	613150	77.39	
		MAIN/OP					
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				77.39	
	VO# 1013060	INV#	6948665	PO#	613150	34.24	
		MAIN/OP					
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				34.24	
	VO# 1013061	INV#	6948629	PO#	613150	254.94	
		MAIN/OP					
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				254.94	
217770	05/08/2026	790215	FLORIDA LEAGUE OF IB SCHOOLS				1,125.00
	VO# 1013153	INV#	2026-FLIBS-8389	PO#	615534	1,125.00	
		HHS					
	100-224-332-0092-05	IB STAFF DEVELOPMENT				1,125.00	
217771	05/08/2026	994152	FOLLETT CONTENT SOLUTIONS, LLC				1,123.17
	VO# 1013158	INV#	700680F	PO#	615249	333.55	
		NHE					
	100-222-430-0000-17	MEDIA BOOKS				333.55	
	VO# 1013159	INV#	726723F	PO#	615756	789.62	
		DHS					
	100-222-430-0000-30	MEDIA BOOKS				789.62	
217772	05/08/2026	272800	GATEWAY SUPPLY CO. INC.				3,610.60
	VO# 1013062	INV#	D6837246.001	PO#	613151	33.36	
		MAIN/OP					
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				33.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1013063	INV# S6837665.001 MAIN/OP	PO# 613151	55.24		
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT			55.24		
	VO# 1013064	INV# S6837035.001 MAIN/OP	PO# 613151	268.25		
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			268.25		
	VO# 1013065	INV# S6837025.001 MAIN/OP	PO# 613151	213.71		
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			213.71		
	VO# 1013066	INV# S6838712.001 MAIN/OP	PO# 613151	73.46		
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT			73.46		
	VO# 1013067	INV# S6839619.001 MAIN/OP	PO# 613151	42.70		
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT			42.70		
	VO# 1013068	INV# S6839635.001 MAIN/OP	PO# 613151	18.46		
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT			18.46		
	VO# 1013069	INV# S6832736.001 MAIN/OP	PO# 613151	41.70		
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT			41.70		
	VO# 1013070	INV# S6838378.001 MAIN/OP	PO# 613151	173.47		
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT			173.47		
	VO# 1013071	INV# S6816211.001 MAIN/OP	PO# 613151	2,416.11		
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			2,416.11		
	VO# 1013072	INV# S6835383.001 MAIN/OP	PO# 613151	135.80		
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT			135.80		
	VO# 1013073	INV# S6837659.001 MAIN/OP	PO# 613151	138.34		
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT			138.34		
217773	05/08/2026 991471 GOPHER SPORTS					809.95
	VO# 1013160	INV# IN509739 BCE	PO# 616170	269.83		
	100-113-410-0770-38 PE SUPPLIES			269.83		
	VO# 1013161	INV# IN512855 DHS	PO# 616331	540.12		
	100-114-410-0092-30 MAGNET SUPPLIES			540.12		
217774	05/08/2026 995956 GOTO COMMUNICATIONS, INC					2,019.62
	VO# 1013162	INV# IN7105348182 CUST# CN-5317086-2405		2,019.62		
	100-254-340-0000-38 OPER MAINT TELEPHONE			2,019.62		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
217775	05/08/2026	996228	HASAN DAVIS SOLUTIONS				619.98
	VO# 1013165	INV#	WRITTEN OFF ADULT ED	PO#	615625	619.98	
	243-181-410-0026-64	SUPPLIES - CORRECTIONS GRANT				310.00	
	243-182-410-0026-64	SUPPLIES - CORRECTIONS GRANT				309.98	
217776	05/08/2026	323800	HENDERSON SUPPLY CO., INC				18.95
	VO# 1013166	INV#	244608 DCIT	PO#	613468	18.95	
	100-115-410-0000-91	VOCATIONAL SUPPLIES				18.95	
217777	05/08/2026	991788	HENRY SCHEIN, INC				3,330.83
	VO# 1013192	INV#	54993487 HR	PO#	615866	3,330.83	
	837-264-410-0000-55	SAFETY GRANT SUPPLIES				3,330.83	
217778	05/08/2026	992940	HOMETOWN URGENT CARE				25.00
	VO# 1013164	INV#	4/17/26 CHARGES TRANSPORTATION	PO#	612746	25.00	
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT				25.00	
217779	05/08/2026	996203	IRON EAGLE GRAPHICS & PRINTING				70.00
	VO# 1013167	INV#	1015 COMMUNICATIONS	PO#	616298	70.00	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES				70.00	
217780	05/08/2026	785847	JOHNSTONE SUPPLY INC				687.17
	VO# 1013074	INV#	D015214978.001 MAIN/OP	PO#	613166	294.70	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				294.70	
	VO# 1013075	INV#	S015230827.001 MAIN/OP	PO#	613167	64.30	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				64.30	
	VO# 1013076	INV#	S015260769.001 MAIN/OP	PO#	613167	64.30	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				64.30	
	VO# 1013077	INV#	S015118582.001 MAIN/OP	PO#	613167	263.87	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				263.87	
217781	05/08/2026	412050	LAKESHORE LEARNING MATERIALS				1,705.19
	VO# 1013168	INV#	93746452 BCE	PO#	615481	117.95	
	100-127-410-0000-38	LD SUPPLIES				117.95	
	VO# 1013169	INV#	93713844 TSA	PO#	616091	1,587.24	
	100-112-410-0709-27	PRIMARY SUPPLIES				1,587.24	
217782	05/08/2026	995993	LOLA H. ROBINSON				560.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1013221	INV# APRIL 2026 AEP SRO TSA			560.00	
	100-258-313-0175-27	RESOURCE OFFICER			560.00	
217783	05/08/2026	432200 LOWE'S CREDIT SERVICES				1,948.34
	VO# 1013010	INV# 96855 MAIN/OP	PO#	613168	13.46	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			13.46	
	VO# 1013011	INV# 76157 MAIN/OP	PO#	613168	207.85	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT			207.85	
	VO# 1013012	INV# 76446 MAIN/OP	PO#	613168	58.46	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT			58.46	
	VO# 1013013	INV# 77755 MAIN/OP	PO#	613168	83.92	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			83.92	
	VO# 1013014	INV# 73277 MAIN/OP	PO#	613168	14.32	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			14.32	
	VO# 1013015	INV# 96355 MAIN/OP	PO#	613168	19.27	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			19.27	
	VO# 1013016	INV# 98888 MAIN/OP	PO#	613168	10.67	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			10.67	
	VO# 1013017	INV# 86127 MAIN/OP	PO#	613168	176.42	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			176.42	
	VO# 1013018	INV# 73722 MAIN/OP	PO#	613168	18.40	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			18.40	
	VO# 1013019	INV# 99327 MAIN/OP	PO#	613168	31.36	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			31.36	
	VO# 1013020	INV# 98894 MAIN/OP	PO#	613168	32.58	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			32.58	
	VO# 1013021	INV# 99856 MAIN/OP	PO#	613168	232.96	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			232.96	
	VO# 1013022	INV# 80955 MAIN/OP	PO#	613168	47.67	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			47.67	
	VO# 1013023	INV# 83937	PO#	613168	72.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
100-254-323-0000-30	OPER MAINT REPAIRS & MAINT					72.75
VO# 1013024	INV# 83922		PO# 613168			106.42
	MAIN/OP					
100-254-323-0000-30	OPER MAINT REPAIRS & MAINT					106.42
VO# 1013025	INV# 83454		PO# 613168			86.88
	MAIN/OP					
100-254-323-0000-31	OPER MAINT REPAIRS & MAINT					86.88
VO# 1013026	INV# 79099		PO# 613168			20.37
	MAIN/OP					
100-254-323-0000-31	OPER MAINT REPAIRS & MAINT					20.37
VO# 1013027	INV# 96936		PO# 613168			9.21
	MAIN/OP					
100-254-323-0000-36	OPER MAINT REPAIRS & MAINT					9.21
VO# 1013028	INV# 83164		PO# 613168			12.18
	MAIN/OP					
100-254-323-0000-64	OPER MAINT REPAIRS & MAINT					12.18
VO# 1013029	INV# 83201		PO# 613168			93.88
	MAIN/OP					
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT					93.88
VO# 1013030	INV# 98832		PO# 613168			16.39
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT					16.39
VO# 1013031	INV# 89731		PO# 613168			18.53
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT					18.53
VO# 1013032	INV# 86172		PO# 613168			66.60
	MAIN/OP					
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT					66.60
VO# 1013033	INV# 89019		PO# 613168			35.28
	MAIN/OP					
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT					35.28
VO# 1013034	INV# 90633		PO# 613168			73.81
	MAIN/OP					
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT					73.81
VO# 1013035	INV# 95784		PO# 613168			10.67
	MAIN/OP					
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT					10.67
VO# 1013036	INV# 92192		PO# 613168			25.36
	MAIN/OP					
100-254-323-0000-15	OPER MAINT REPAIRS & MAINT					25.36
VO# 1013037	INV# 72812		PO# 613168			14.67
	MAIN/OP					
100-254-323-0000-27	OPER MAINT REPAIRS & MAINT					14.67
VO# 1013038	INV# 74301		PO# 613168			153.69

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				153.69	
	VO# 1013039	INV#	89713	PO#	613168	80.81	
			MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES				80.81	
	VO# 1013040	INV#	86890	PO#	613168	77.87	
			MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				77.87	
	VO# 1013042	INV#	90557	PO#	613171	25.63	
			MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES				25.63	
217784	05/08/2026	786463	MAC PAPERS, LLC				492.84
	VO# 1013170	INV#	2026000071194	PO#	615964	492.84	
			DCIT				
	329-115-410-0026-91	SUPPLIES & MATERIALS				492.84	
217785	05/08/2026	792087	MORRISON MANAGEMENT SPECIALISTS, INC.				670.27
	VO# 1013171	INV#	S2755300307	PO#	616314	670.27	
			HMS				
	100-233-410-1000-04	STAFF INCENTIVES				670.27	
217786	05/08/2026	544200	MPD ELECTRIC COOP INC				29,003.00
	VO# 1013172	INV#	SVC DATES: 3/22-4/22/26			29,003.00	
			DHS MONTHLY UTILITIES				
	100-254-470-0020-30	OPER MAINT ELECTRICITY				29,003.00	
217787	05/08/2026	491125	NAPA AUTO PARTS #205				323.71
	VO# 1013089	INV#	471924	PO#	613218	235.99	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				235.99	
	VO# 1013090	INV#	471925	PO#	613218	-18.00	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				-18.00	
	VO# 1013091	INV#	471857	PO#	613218	65.17	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				65.17	
	VO# 1013092	INV#	471824	PO#	613218	17.92	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				17.92	
	VO# 1013093	INV#	471855	PO#	613218	22.63	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				22.63	
217788	05/08/2026	994594	ORKIN, LLC				1,741.00
	VO# 1013094	INV#	299981163	PO#	616049	90.00	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				90.00	

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	VO# 1013095	INV# 299981128	PO# 616050	90.00		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		90.00		
	VO# 1013096	INV# 299981068	PO# 616047	161.00		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		161.00		
	VO# 1013097	INV# 300321868	PO# 616200	150.00		
		MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT		150.00		
	VO# 1013098	INV# 299980962	PO# 616010	1,250.00		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		1,250.00		
217789	05/08/2026	788644 PALMETTO SENTRY, INC.				49.72
	VO# 1013099	INV# 54191	PO# 613174	49.72		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		49.72		
217790	05/08/2026	790306 PALMETTO TESTING				44.00
	VO# 1013174	INV# 27613	PO# 612747	44.00		
		TRANSPORTATION				
	100-255-314-0001-58	DRUG TESTING		44.00		
217791	05/08/2026	543200 PECKNEL MUSIC CO, INC				1,232.56
	VO# 1013175	INV# 1198780	PO# 612752	409.32		
		HHS				
	100-114-323-0802-05	BAND INSTRUMENT REPAIR		409.32		
	VO# 1013176	INV# 1145659	PO# 612752	289.14		
		HHS				
	100-114-323-0802-05	BAND INSTRUMENT REPAIR		289.14		
	VO# 1013177	INV# 1204586	PO# 612752	183.60		
		HHS				
	100-114-323-0802-05	BAND INSTRUMENT REPAIR		183.60		
	VO# 1013178	INV# 1211351	PO# 615531	237.25		
		HHS				
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000		237.25		
	VO# 1013179	INV# 1218516	PO# 615843	95.60		
		HHS				
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000		95.60		
	VO# 1013180	INV# 1214631	PO# 612752	17.65		
		HHS				
	100-114-323-0802-05	BAND INSTRUMENT REPAIR		17.65		
217792	05/08/2026	544900 PEE DEE MENTAL HEALTH CENTER				70,000.00
	VO# 1013140	INV# INVOICE# 1		70,000.00		
		PP/ASAO				
	100-213-313-0000-56	MENTAL HEALTH SERVICES CONTRACTED		70,000.00		

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217793	05/08/2026	555121 PINNACLE NETWORK SOLUTIONS			1,212.43
	VO# 1013182	INV# 1230	PO# 615974	1,212.43	
		TRANSPORTATION			
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT		15.00	
	100-255-445-0000-58	TECHNOLOGY SUPPLIES		1,197.43	
217794	05/08/2026	993817 PUBLIC CONSULTING GROUP LLC			4,872.56
	VO# 1013173	INV# CIV-10042123		4,872.56	
		FINANCE			
	890-252-345-0000-72	FEES RELATED TO SNAP COLLECTIONS		4,872.56	
217795	05/08/2026	991791 Ronald T Purvis			100.00
	VO# 1013181	INV# MR HHS SRO		100.00	
		HHS			
	100-271-660-0000-05	PUPIL EXTRA CURRICULAR ACTIVITIES		100.00	
217796	05/08/2026	993193 REPUBLIC SERVICES #782			8,595.27
	VO# 1013184	INV# 0782-001148265		8,595.27	
		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		54.73	
	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		54.73	
	100-254-470-0025-36	TRASH SERVICE		939.00	
	100-254-470-0025-37	TRASH SERVICE		939.00	
	100-254-470-0025-38	TRASH SERVICE		1,188.28	
	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	
217797	05/08/2026	782763 ROCHESTER 100 INC			999.74
	VO# 1013183	INV# WEBINV0039049	PO# 616344	999.74	
		PES			
	100-111-410-0708-18	KINDERGARTEN SUPPLIES		761.22	
	100-112-410-0709-18	PRIMARY SUPPLIES		238.52	
217798	05/08/2026	613225 SC ASSOC OF SCHOOL RESOURCE OFFICERS			255.00
	VO# 1013186	INV# ABC-19-241	PO# 616328	255.00	

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		PP/ASAO					
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE				255.00	
217799	05/08/2026	789220	SC DEPARTMENT OF EDUCATION				200.00
	VO# 1013191	INV#	252617			200.00	
		HR					
	100-264-690-0002-55	PRINCIPAL INDUCTION PROGRAM				200.00	
217800	05/08/2026	784121	SCHOOL DATEBOOKS				1,824.31
	VO# 1013193	INV#	S26-0328356	PO#	615673	1,031.78	
		BRE					
	100-113-410-0710-36	ELEMENTARY SUPPLIES				1,031.78	
	VO# 1013194	INV#	S26-0328498	PO#	615672	792.53	
		BRE					
	100-113-410-0710-36	ELEMENTARY SUPPLIES				792.53	
217801	05/08/2026	990760	SCHOOL SPECIALTY LLC				581.49
	VO# 1013196	INV#	208136926364	PO#	615494	154.31	
		DMS					
	201-113-410-0126-31	MATH SUPPLIES				154.31	
	VO# 1013197	INV#	208136970747	PO#	615181	427.18	
		BCE					
	201-113-410-0026-38	INSTRUCTIONAL SUPPLIES				427.18	
217802	05/08/2026	613000	SC SCHOOL BOARDS INSURANCE TRUST				1,786.99
	VO# 1013185	INV#	5035			1,786.99	
		FINANCE					
	100-254-650-0000-72	PROPERTY INSURANCE				1,786.99	
217803	05/08/2026	996257	SESCO LIGHTING, LLC				1,500.00
	VO# 1013187	INV#	CUST084539	PO#	615628	1,500.00	
		TECHNOLOGY					
	100-266-345-0000-69	TECHNOLOGY REPAIRS				1,500.00	
217804	05/08/2026	993240	SOLIANT HEALTH LLC				2,357.36
	VO# 1013190	INV#	21437786			2,357.36	
		HHS					
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,357.36	
217805	05/08/2026	498200	SOLUTION TREE INC				14,720.00
	VO# 1013188	INV#	S339551	PO#	610041	14,720.00	
		TITLE 1					
	210-221-312-0025-54	PROFESSIONAL DEVELOPMENT CONSULTANT				14,720.00	
217806	05/08/2026	788494	STAPLES BUSINESS ADVANTAGE				16,210.12
	VO# 1013198	INV#	6061597791	PO#	616148	658.37	
		DMS					
	201-113-410-0426-31	COMPETITION SUPPLIES				658.37	
	VO# 1013199	INV#	6059792358	PO#	615941	5,071.79	
		BRE					

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201-112-410-0026-36 SUPPLIES						5,071.79
VO# 1013200	INV#	6062972787 TECHNOLOGY	PO#	616378		632.04
100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES						632.04
VO# 1013201	INV#	6062825665 TSA	PO#	616353		2,192.00
100-112-410-0709-27 PRIMARY SUPPLIES						831.90
100-113-410-0710-27 ELEMENTARY SUPPLIES						64.91
100-221-410-0060-27 COPIER SUPPLIES / PAPER						1,293.06
100-222-410-0000-27 MEDIA SUPPLIES						2.13
VO# 1013202	INV#	6062825663 DHS	PO#	616345		1,161.08
100-114-410-0700-30 HIGH SCHOOL SUPPLIES						1,161.08
VO# 1013203	INV#	6062972849 DCIT	PO#	616380		334.11
100-115-410-0000-91 VOCATIONAL SUPPLIES						334.11
VO# 1013204	INV#	6059792360 HHS	PO#	615775		612.17
100-114-410-0740-05 SOCIAL STUDIES SUPPLIES						612.17
VO# 1013205	INV#	6061289139 HHS	PO#	616089		187.24
100-127-410-0000-05 LD SUPPLIES						187.24
VO# 1013206	INV#	6061289144 HHS	PO#	616097		76.90
100-127-410-0000-05 LD SUPPLIES						76.90
VO# 1013207	INV#	6061289142 HHS	PO#	616100		1,807.75
100-114-410-0721-05 LANGUAGE ARTS SUPPLIES						1,807.75
VO# 1013208	INV#	6061289141 HHS	PO#	616096		701.81
100-114-410-0730-05 MATH SUPPLIES						701.81
VO# 1013209	INV#	6061862547 HHS	PO#	616096		18.12
100-114-410-0730-05 MATH SUPPLIES						18.12
VO# 1013210	INV#	6062972786 SSEC	PO#	616371		533.03
100-222-410-0000-32 MEDIA SUPPLIES						533.03
VO# 1013211	INV#	6061862553 EXC ED	PO#	616265		677.97
834-223-410-0000-60 SUPPLIES						677.97
VO# 1013212	INV#	6062275092 SMS	PO#	616299		1,545.74
100-113-410-0710-10 ELEMENTARY SUPPLIES						1,351.36
801-113-410-0004-10 WELLNESS SUPPLIES						194.38

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
217807	05/08/2026	995321 STEPHANIE SNEED				700.00
	VO# 1013189	INV# ART CLASSES TITLE 1			700.00	
	221-114-313-0126-54	IMAGINE LEARNING STUDENT SUPPORT			700.00	
217808	05/08/2026	791238 SWEETWATER SOUND				64.75
	VO# 1013195	INV# 50002169 DMS	PO#	616220	64.75	
	100-113-410-0802-31	BAND SUPPLIES			64.75	
217809	05/08/2026	714000 THORNWELL ELEM SCHOOL				630.43
	VO# 1013213	INV# GRANT TICKETS/TRANS TSA			630.43	
	309-271-660-0000-27	PUPIL EXTRA CURRICULAR ACTIVITIES			390.00	
	309-271-660-0000-27	PUPIL EXTRA CURRICULAR ACTIVITIES			240.43	
217810	05/08/2026	792291 TRANE U.S. INC.				624.44
	VO# 1013100	INV# 21494814 MAIN/OP	PO#	613185	246.41	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			246.41	
	VO# 1013101	INV# 21494724 MAIN/OP	PO#	613185	378.03	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			378.03	
217811	05/08/2026	996323 TSG EDUCATION ADVISORS, LLC				6,000.00
	VO# 1013215	INV# ED-100002 CIA			6,000.00	
	100-221-312-0000-63	STRATEGIC PLANNING			6,000.00	
217812	05/08/2026	996014 TYNG GROUP, INC				603.75
	VO# 1013214	INV# 2035 FINANCE			603.75	
	100-252-315-0000-72	BANK SERVICE CHARGES			603.75	
217813	05/08/2026	991287 UNITED REFRIGERATION, INC				50.17
	VO# 1013103	INV# 18676146-00 MAIN/OP	PO#	613189	50.17	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			50.17	
217814	05/08/2026	297850 VERIZON				1,930.21
	VO# 1013216	INV# 6141876803 742392452-00001			1,930.21	
	100-254-340-0266-05	VERIZON MOBILE SERVICES			60.90	
	100-254-340-0266-06	VERIZON MOBILE SERVICES			80.05	
	100-254-340-0266-30	VERIZON MOBILE SERVICES			40.01	
	100-254-340-0266-50	VERIZON MOBILE SERVICES			190.18	
	100-254-340-0266-62	VERIZON MOBILE SERVICES			1,158.97	
	100-254-340-0266-69	VERIZON MOBILE SERVICES			400.10	
217815	05/08/2026	740800 W H BRISTOW INC				5,452.42

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1013104	INV#	106064	PO#	613063	1,588.82	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				1,588.82	
	VO# 1013105	INV#	106067	PO#	613063	1,193.15	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				1,193.15	
	VO# 1013106	INV#	106081	PO#	613063	1,588.82	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				1,588.82	
	VO# 1013107	INV#	106127	PO#	613063	1,081.63	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				1,081.63	
217816	05/13/2026	043200	EMPLOYEE VENDOR				151.34
	VO# 1013353	INV#	REIMBURSEMENT			151.34	
			STAFF/TEACHER APPRECIATION				
	100-233-410-0000-38	SCHOOL ADMIN SUPPLIES				53.97	
	100-233-410-0000-38	SCHOOL ADMIN SUPPLIES				97.37	
217817	05/13/2026	783527	EMPLOYEE VENDOR				253.23
	VO# 1013365	INV#	APRIL 2026 TRAVEL			24.07	
			IN DISTRICT				
	100-262-332-0000-59	INFORM SERVICES TRAVEL				24.07	
	VO# 1013366	INV#	5/1/26 TRAVEL			123.69	
			WEST COLUMBIA, SC				
	100-263-332-0000-59	TRAVEL / CONFERENCE				123.69	
	VO# 1013367	INV#	REIMBURSEMENT			105.47	
			OFFICE SUPPLIES				
	100-263-410-0000-59	INFORM SERVICES SUPPLIES				105.47	
217818	05/13/2026	783370	EMPLOYEE VENDOR				297.99
	VO# 1013429	INV#	APRIL 2026 TRAVEL			297.99	
			IN DISTRICT				
	100-127-332-0000-60	TRAVEL				297.99	
217819	05/13/2026	788072	EMPLOYEE VENDOR				94.25
	VO# 1013354	INV#	APRIL 2026 TRAVEL			94.25	
			IN DISTRICT				
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL				94.25	
217820	05/13/2026	991078	EMPLOYEE VENDOR				366.09
	VO# 1013355	INV#	APRIL 2026 TRAVEL			142.22	
			IN DISTRICT				
	203-149-332-0000-60	TRAVEL				142.22	
	VO# 1013356	INV#	MARCH 2026 TRAVEL			223.87	
			IN DISTRICT				
	203-149-332-0000-60	TRAVEL				223.87	
217821	05/13/2026	785285	EMPLOYEE VENDOR				186.70

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1013374	INV#	APRIL 2026 TRAVEL IN DISTRICT	186.70	
	100-161-332-0000-60	ABA TA TRAVEL		186.70	
217822	05/13/2026	995488	CAILAH BENJAMIN		180.00
	VO# 1013359	INV#	TRAVEL WEEK 4/16-4/30/ WIOA STUDENT TRAVEL	180.00	
	280-175-339-9808-50	OTHER TRANSPORTATION - MISC PARTIC		180.00	
217823	05/13/2026	993611	EMPLOYEE VENDOR		5.95
	VO# 1013362	INV#	APRIL 2026 TRAVEL IN DISTRICT	5.95	
	100-223-332-0000-60	TRAVEL / CONFERENCE		5.95	
217824	05/13/2026	789408	EMPLOYEE VENDOR		120.88
	VO# 1013375	INV#	5/6-5/7/26 TRAVEL COLUMBIA, SC	120.88	
	100-232-332-0000-50	TRAVEL & CONFERENCE		120.88	
217825	05/13/2026	995488	COREY LUCAS		90.00
	VO# 1013401	INV#	TRAVEL DATES: 4/16-4/3(WIOA STUDENT TRAVEL	90.00	
	280-175-339-9808-50	OTHER TRANSPORTATION - MISC PARTIC		90.00	
217826	05/13/2026	181500	DARLINGTON MIDDLE SCHOOL		130.00
	VO# 1013368	INV#	FIELD TRIP FEE - J. BUTI TITLE 1/DMS	130.00	
	201-142-410-0026-54	HOMELESS SUPPLIES		130.00	
217827	05/13/2026	792247	EMPLOYEE VENDOR		76.85
	VO# 1013372	INV#	APRIL 2026 TRAVEL IN DISTRICT	76.85	
	100-233-332-0000-27	TRAVEL / CONFERENCE		76.85	
217828	05/13/2026	995488	DE'MONTE PENDERGRASS		200.00
	VO# 1013406	INV#	TRAVEL DATES: 4/16-4/3(WIOA STUDENT TRAVEL	200.00	
	280-175-339-9808-50	OTHER TRANSPORTATION - MISC PARTIC		200.00	
217829	05/13/2026	791347	Clarence L Dubose		208.36
	VO# 1013369	INV#	REIMBURSEMENT NAHS GRADUATION CHORDS	208.36	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES		208.36	
217830	05/13/2026	996151	FELICIA DAVIS		3,053.00
	VO# 1013370	INV#	SVC DATES: 4/27-5/1/26 EXC ED	1,677.00	
	100-126-311-0000-60	SPECIAL ED CONTRACT SERVICES		1,677.00	
	VO# 1013371	INV#	SVC DATES: 5/4-5/7/26 EXC ED	1,376.00	
	100-126-311-0000-60	SPECIAL ED CONTRACT SERVICES		1,376.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
217831	05/13/2026	397400 EMPLOYEE VENDOR		86.52
	VO# 1013390	INV# APRIL 2026 TRAVEL IN DISTRICT	86.52	
	100-223-332-0000-60	TRAVEL / CONFERENCE	86.52	
217832	05/13/2026	789016 EMPLOYEE VENDOR		63.14
	VO# 1013357	INV# APRIL 2026 TRAVEL IN DISTRICT	63.14	
	201-188-332-0000-54	TRAVEL	63.14	
217833	05/13/2026	452075 EMPLOYEE VENDOR		171.50
	VO# 1013405	INV# APRIL 2026 TRAVEL IN DISTRICT	171.50	
	100-127-332-0000-60	TRAVEL	171.50	
217834	05/13/2026	992625 EMPLOYEE VENDOR		82.56
	VO# 1013376	INV# APRIL 2026 TRAVEL IN DISTRICT	82.56	
	100-161-332-0000-60	ABA TA TRAVEL	82.56	
217835	05/13/2026	791597 EMPLOYEE VENDOR		105.42
	VO# 1013422	INV# 5/8/26 TRAVEL COLUMBIA, SC	105.42	
	100-266-332-0003-69	TECH TRAVEL	105.42	
217836	05/13/2026	784442 HARTSVILLE HIGH SCHOOL		60.00
	VO# 1013379	INV# MACBOOK CHARGER - I TITLE 1/HHS	60.00	
	201-142-410-0026-54	HOMELESS SUPPLIES	60.00	
217837	05/13/2026	784442 HARTSVILLE HIGH SCHOOL		524.00
	VO# 1013381	INV# SCHOOL FEES - N.HAWK TITLE 1/HHS	524.00	
	201-142-410-0026-54	HOMELESS SUPPLIES	524.00	
217838	05/13/2026	315600 HARTSVILLE WATER DEPT		17,195.13
	VO# 1013360	INV# SVC DATES: 3/10-4/9/26 MONTHLY UTILITIES	17,195.13	
	100-254-321-0021-04	OPER MAINT WATER	1,111.00	
	100-254-321-0021-05	OPER MAINT WATER	4,252.04	
	100-254-321-0021-15	OPER MAINT WATER	697.04	
	100-254-321-0021-17	OPER MAINT WATER	500.97	
	100-254-321-0021-27	OPER MAINT WATER	1,980.99	
	100-254-321-0021-36	OPER MAINT WATER	795.89	
	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-470-0025-27 TRASH SERVICE			785.72	
217839	05/13/2026	234750 EMPLOYEE VENDOR			39.16
	VO# 1013373	INV# APRIL 2026 TRAVEL IN DISTRICT		39.16	
	100-223-332-0000-60 TRAVEL / CONFERENCE			39.16	
217840	05/13/2026	323800 HENDERSON SUPPLY CO., INC			528.00
	VO# 1013383	INV# 052026100 TSA	PO# 616459	528.00	
	896-233-410-2026-27 STUDENT INCENTIVES			528.00	
217841	05/13/2026	788506 EMPLOYEE VENDOR			66.70
	VO# 1013382	INV# APRIL 2026 TRAVEL IN DISTRICT		66.70	
	100-127-332-0000-60 TRAVEL			66.70	
217842	05/13/2026	994028 EMPLOYEE VENDOR			49.32
	VO# 1013431	INV# APRIL 2026 TRAVEL IN DISTRICT		49.32	
	100-127-332-0000-60 TRAVEL			49.32	
217843	05/13/2026	171046 EMPLOYEE VENDOR			21.03
	VO# 1013361	INV# APRIL 2026 TRAVEL IN DISTRICT		21.03	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV			21.03	
217844	05/13/2026	994740 EMPLOYEE VENDOR			41.14
	VO# 1013434	INV# APRIL 2026 TRAVEL IN DISTRICT		41.14	
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.			41.14	
217845	05/13/2026	996027 EMPLOYEE VENDOR			46.25
	VO# 1013364	INV# APRIL 2026 TRAVEL IN DISTRICT		46.25	
	100-126-332-0000-60 SH TRAVEL			46.25	
217846	05/13/2026	994270 J & J RIGHTTOUCH CATERING			2,860.00
	VO# 1013389	INV# STAFF LUNCHEON DMS	PO# 616631	2,860.00	
	100-224-332-0000-31 PROFESSIONAL DEVELOPMENT - STAFF			2,579.79	
	100-233-410-1000-31 STAFF INCENTIVES			280.21	
217847	05/13/2026	994168 EMPLOYEE VENDOR			366.63
	VO# 1013388	INV# APRIL 2026 TRAVEL IN DISTRICT		366.63	
	100-266-332-0003-69 TECH TRAVEL			366.63	
217848	05/13/2026	994555 EMPLOYEE VENDOR			58.08
	VO# 1013391	INV# APRIL 2026 TRAVEL IN DISTRICT		58.08	
	100-125-332-0000-60 HI TRAVEL			58.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
217849	05/13/2026	786975 EMPLOYEE VENDOR		237.34
	VO# 1013418	INV# 2/4-2/8/26 TRAVEL	237.34	
		MYRTLE BEACH, SC		
	207-221-332-0004-91	TRAVEL & CONFERENCES	237.34	
217850	05/13/2026	789416 EMPLOYEE VENDOR		81.58
	VO# 1013385	INV# APRIL 2026 TRAVEL	81.58	
		IN DISTRICT		
	100-223-332-0000-60	TRAVEL / CONFERENCE	81.58	
217851	05/13/2026	995621 EMPLOYEE VENDOR		64.77
	VO# 1013393	INV# MARCH 2026 TRAVEL TI	27.78	
		IN DISTRICT		
	201-224-332-0026-54	PROFESSIONAL DEVELOPMENT TRAVEL	27.78	
	VO# 1013394	INV# MARCH 2026 TRAVEL CL	2.32	
		IN DISTRICT		
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL	2.32	
	VO# 1013395	INV# APRIL 2026 TRAVEL CIA	13.92	
		IN DISTRICT		
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL	13.92	
	VO# 1013396	INV# APRIL 2026 TRAVEL TITL	20.75	
		IN DISTRICT		
	201-224-332-0026-54	PROFESSIONAL DEVELOPMENT TRAVEL	20.75	
217852	05/13/2026	782744 EMPLOYEE VENDOR		97.30
	VO# 1013400	INV# 4/30/26 TRAVEL	97.30	
		COLUMBIA, SC		
	100-223-332-0000-60	TRAVEL / CONFERENCE	97.30	
217853	05/13/2026	462170 EMPLOYEE VENDOR		84.01
	VO# 1013363	INV# APRIL 2026 TRAVEL	84.01	
		IN DISTRICT		
	100-126-332-0000-60	SH TRAVEL	84.01	
217854	05/13/2026	993872 EMPLOYEE VENDOR		12.18
	VO# 1013409	INV# APRIL 2026 TRAVEL	12.18	
		IN DISTRICT		
	100-223-332-0000-60	TRAVEL / CONFERENCE	12.18	
217855	05/13/2026	656329 EMPLOYEE VENDOR		169.76
	VO# 1013416	INV# 5/3-5/6/26TRAVEL	169.76	
		MYRTLE BEACH, SC		
	100-266-332-0003-69	TECH TRAVEL	169.76	
217856	05/13/2026	995024 EMPLOYEE VENDOR		99.84
	VO# 1013403	INV# APRIL 2026 TRAVEL	99.84	
		IN DISTRICT		
	100-127-332-0000-60	TRAVEL	99.84	
217857	05/13/2026	995729 RICE TOURS, LLC		1,500.00

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	VO# 1013412	INV# 1083 PO# 616629	1,500.00		
		DMS			
	100-271-660-0000-31	PUPIL EXTRA CURRICULAR ACTIVITIES	1,500.00		
217858	05/13/2026	791512 EMPLOYEE VENDOR			116.29
	VO# 1013407	INV# 5/1/26 TRAVEL	116.29		
		COLUMBIA, SC			
	100-114-332-0004-63	TRAVEL-COORD	116.29		
217859	05/13/2026	992167 EMPLOYEE VENDOR			161.64
	VO# 1013380	INV# 5/3-5/6/26 TRAVEL	161.64		
		MYRTLE BEACH, SC			
	100-266-332-0003-69	TECH TRAVEL	161.64		
217860	05/13/2026	784583 EMPLOYEE VENDOR			120.35
	VO# 1013419	INV# 4/28/26 TRAVEL	120.35		
		COLUMBIA, SC			
	207-221-332-0004-91	TRAVEL & CONFERENCES	120.35		
217861	05/13/2026	995389 ROLLING VIDEO GAMES OF THE PEE DEE LLC			349.92
	VO# 1013411	INV# 000238 PO# 616460	349.92		
		TSA			
	896-233-410-2026-27	STUDENT INCENTIVES	349.92		
217862	05/13/2026	789474 EMPLOYEE VENDOR			204.31
	VO# 1013378	INV# 5/3-5/6/26 TRAVEL	204.31		
		MYRTLE BEACH, SC			
	100-266-332-0003-69	TECH TRAVEL	204.31		
217863	05/13/2026	788518 EMPLOYEE VENDOR			134.54
	VO# 1013425	INV# 788518	98.75		
		COLUMBIA, SC			
	100-223-332-0000-60	TRAVEL / CONFERENCE	98.75		
	VO# 1013427	INV# MARCH 2026 TRAVEL	35.79		
		IN DISTRICT			
	100-223-332-0000-60	TRAVEL / CONFERENCE	35.79		
217864	05/13/2026	615800 SC DEPARTMENT OF EDUCATION			18.43
	VO# 1013435	INV# REFUND FOR OVERPAYI	18.43		
		SJE			
	237-000-423-0000-00	DUE TO SDE	18.43	A	
217865	05/13/2026	615800 SC DEPARTMENT OF EDUCATION			31,600.00
	VO# 1013436	INV# REIMBURSEMENT FOR (	31,600.00		
		FINANCE			
	377-000-423-0000-00	DUE TO SDE	31,600.00		
217866	05/13/2026	784873 SHALAH S SWEENEY			119.34
	VO# 1013420	INV# 5/4/26 TRAVEL	119.34		
		COLUMBIA, SC			
	100-114-332-0004-63	TRAVEL-COORD	119.34		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
217867	05/13/2026	425077 EMPLOYEE VENDOR		64.60
	VO# 1013392	INV# APRIL 2026 TRAVEL IN DISTRICT	64.60	
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL	64.60	
217868	05/13/2026	790742 Heath G Shirey		61.59
	VO# 1013421	INV# REIMBURSEMENT TITLE 1 EVENT	61.59	
	201-188-410-0026-54	PARENTING SUPPLIES	61.59	
217869	05/13/2026	787498 EMPLOYEE VENDOR		175.96
	VO# 1013415	INV# APRIL 2026 TRAVEL IN DISTRICT	175.96	
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	175.96	
217870	05/13/2026	785775 EMPLOYEE VENDOR		42.70
	VO# 1013414	INV# APRIL 2026 TRAVEL IN DISTRICT	42.70	
	100-212-332-0000-27	GUIDANCE TRAVEL	42.70	
217871	05/13/2026	712625 EMPLOYEE VENDOR		233.32
	VO# 1013423	INV# APRIL 2026 TRAVEL TITL IN DISTRICT	127.89	
	201-224-332-0026-54	PROFESSIONAL DEVELOPMENT TRAVEL	127.89	
	VO# 1013428	INV# APRIL 2026 TRAVEL CIA IN DISTRICT	105.43	
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL	105.43	
217872	05/13/2026	993578 EMPLOYEE VENDOR		185.82
	VO# 1013384	INV# APRIL 2026 TRAVEL IN DISTRICT	185.82	
	100-127-332-0000-60	TRAVEL	185.82	
217873	05/13/2026	994892 TOMMY'S SELF SERVICE		753.30
	VO# 1013424	INV# 5/28 LUNCHEON PO# 616500 TSA	753.30	
	100-233-410-1000-27	STAFF INCENTIVES	753.30	
217874	05/13/2026	991841 EMPLOYEE VENDOR		217.85
	VO# 1013352	INV# 4/21-4/22/26 TRAVEL CHARLESTON, SC	217.85	
	100-224-332-0000-06	PROFESSIONAL DEVELOPMENT - STAFF	217.85	
217875	05/13/2026	994549 EMPLOYEE VENDOR		55.68
	VO# 1013387	INV# APRIL 2026 TRAVEL IN DISTRICT	55.68	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	55.68	
217876	05/13/2026	389300 EMPLOYEE VENDOR		90.65
	VO# 1013402	INV# APRIL 2026 TRAVEL IN DISTRICT	90.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF			90.65	
217877	05/13/2026	785171 EMPLOYEE VENDOR				28.34
	VO# 1013410	INV# APRIL 2026 TRAVEL IN DISTRICT			28.34	
	100-233-332-0000-30	TRAVEL / CONFERENCE			28.34	
217878	05/13/2026	990844 EMPLOYEE VENDOR				484.05
	VO# 1013397	INV# 9/26-9/24/25 CAYCE, SC			145.00	
	100-233-332-0000-06	TRAVEL / CONFERENCE			145.00	
	VO# 1013399	INV# 1/20-1/21/26 TRAVEL WEST COLUMBIA, SC			339.05	
	100-233-332-0000-06	TRAVEL / CONFERENCE			339.05	
217879	05/13/2026	990393 Monyer N. Williams				121.00
	VO# 1013430	INV# APRIL 2026 TRAVEL IN DISTRICT			121.00	
	100-223-332-0000-60	TRAVEL / CONFERENCE			121.00	
217880	05/15/2026	992857 ACADEMIC SUPPLIER				5,413.92
	VO# 1013499	INV# ID143966 EXC ED	PO#	616370	1,378.23	
	805-223-410-0000-60	SUPPLIES			1,378.23	
	VO# 1013500	INV# ID143870 TRANSPORTATION	PO#	616293	400.19	
	100-255-410-0000-58	PUPIL TRANS SUPPLIES			400.19	
	VO# 1013501	INV# ID143366 TSA	PO#	616177	357.39	
	100-213-410-0000-56	HEALTH SUPPLIES			357.39	
	VO# 1013502	INV# ID143850 PP/ASAO	PO#	616347	532.26	
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES			532.26	
	VO# 1013503	INV# ID144351 HMS	PO#	616515	2,745.85	
	100-113-445-0000-04	TECHNOLOGY SUPPLIES			2,745.85	
217881	05/15/2026	994045 AMAZON CAPITAL SERVICES, INC.				2,926.52
	VO# 1013482	INV# 1MYN-KMLK-4CY9 DMS	PO#	615975	-334.74	
	100-113-410-0721-31	LANGUAGE ARTS SUPPLIES			0.00	
	100-113-410-0730-31	MATH SUPPLIES			0.00	
	100-212-410-0000-31	GUIDANCE SUPPLIES			-334.74	
	VO# 1013485	INV# 1LKP-34DJ-LPHX PP/ASAO	PO#	614304	-34.45	
	100-211-410-0001-56	DEPUTY SUPT SUPPLIES			-34.45	
	VO# 1013486	INV# 1VJM-N66L-4CGD PP/ASAO	PO#	616413	441.97	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					441.97	
	VO# 1013488	INV#	1GVD-N6V4-TPDL SMS	PO#	616376	52.10	
	100-127-410-0000-10 LD SUPPLIES					50.45	
	100-222-410-0000-10 MEDIA SUPPLIES					1.65	
	VO# 1013489	INV#	16HP-TWMR-LRWC SMS	PO#	616417	43.72	
	100-113-410-0731-10 SCIENCE SUPPLIES					43.72	
	VO# 1013490	INV#	1NY1-7K6M-1NWF SMS	PO#	616375	299.56	
	100-127-410-0000-10 LD SUPPLIES					299.56	
	VO# 1013491	INV#	1C4R-FG4Y-XTNQ SMS	PO#	616418	205.19	
	100-113-410-0764-10 FINE ARTS SUPPLIES					5.19	
	100-113-410-0790-10 EXPLORATORY ARTS SUPPLIES					200.00	
	VO# 1013492	INV#	1HYP-4HJ1-L7Y9 BRE	PO#	616216	1,055.45	
	100-118-410-0000-36 SUPPLIES					1,055.45	
	VO# 1013493	INV#	1XGY-Y7KJ-P9TL BRE	PO#	616258	355.26	
	100-113-445-0000-36 TECHNOLOGY SUPPLIES					355.26	
	VO# 1013494	INV#	1HTQ-FHNV-LPVL PP/ASAO	PO#	616176	554.84	
	100-213-410-0000-56 HEALTH SUPPLIES					554.84	
	VO# 1013495	INV#	1HYP-4HJ1-KPQD BCE	PO#	616362	149.57	
	100-233-410-0000-38 SCHOOL ADMIN SUPPLIES					149.57	
	VO# 1013496	INV#	1CLV-1T3Y-XLDY TECHNOLOGY	PO#	616467	138.05	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					138.05	
	VO# 1013497	INV#	1JY7-LHG9-PMX4 TSA	PO#	615966	43.19	
	100-113-445-0000-27 TECHNOLOGY SUPPLIES					43.19	
	VO# 1013498	INV#	1NY1-7K6M-4KMW TSA	PO#	615966	-43.19	
	100-113-445-0000-27 TECHNOLOGY SUPPLIES					-43.19	
217882	05/15/2026	024800	AMERICAN TROPHY COMPANY, INC				1,215.00
	VO# 1013481	INV#	3202 COMMUNICATIONS	PO#	612470	1,215.00	
	100-114-410-9999-59 STATE AWARDS					1,215.00	
217883	05/15/2026	062950	AT&T				24,169.11
	VO# 1013504	INV#	803M988989025 UTILITIES			24,169.11	
	100-254-323-0051-05 TELE SYSTEM FIRE ALARM					14.41	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	14.41	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	14.25	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	14.41	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	14.41	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	28.49	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	97.14	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	14.41	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	28.82	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	48.09	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	43.24	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	113.98	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	28.49	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	110.12	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-323-0052-34	TELE SYSTEM SECURITY ALARM	111.39	
	100-254-323-0052-35	TELE SYSTEM SECURITY ALARM	28.53	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	14.25	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.29	
	100-254-340-0000-04	OPER MAINT TELEPHONE	593.19	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.27	
	100-254-340-0000-05	OPER MAINT TELEPHONE	491.74	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.53	
	100-254-340-0000-05	OPER MAINT TELEPHONE	144.27	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.58	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-13	OPER MAINT TELEPHONE	243.95	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.41	
	100-254-340-0000-15	OPER MAINT TELEPHONE	243.95	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.41	
	100-254-340-0000-17	OPER MAINT TELEPHONE	260.51	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.10	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-27	OPER MAINT TELEPHONE	14.41	
	100-254-340-0000-27	OPER MAINT TELEPHONE	48.58	
	100-254-340-0000-30	OPER MAINT TELEPHONE	130.30	
	100-254-340-0000-30	OPER MAINT TELEPHONE	48.58	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-340-0000-31	OPER MAINT TELEPHONE		96.18	
	100-254-340-0000-31	OPER MAINT TELEPHONE		380.99	
	100-254-340-0000-31	OPER MAINT TELEPHONE		636.00	
	100-254-340-0000-32	OPER MAINT TELEPHONE		28.68	
	100-254-340-0000-32	OPER MAINT TELEPHONE		14.41	
	100-254-340-0000-32	OPER MAINT TELEPHONE		96.18	
	100-254-340-0000-32	OPER MAINT TELEPHONE		177.06	
	100-254-340-0000-33	OPER MAINT TELEPHONE		12.18	
	100-254-340-0000-33	OPER MAINT TELEPHONE		168.75	
	100-254-340-0000-33	OPER MAINT TELEPHONE		14.25	
	100-254-340-0000-34	OPER MAINT TELEPHONE		14.25	
	100-254-340-0000-34	OPER MAINT TELEPHONE		97.14	
	100-254-340-0000-34	OPER MAINT TELEPHONE		243.95	
	100-254-340-0000-35	OPER MAINT TELEPHONE		193.45	
	100-254-340-0000-35	OPER MAINT TELEPHONE		194.28	
	100-254-340-0000-35	OPER MAINT TELEPHONE		14.27	
	100-254-340-0000-35	OPER MAINT TELEPHONE		177.06	
	100-254-340-0000-35	OPER MAINT TELEPHONE		177.06	
	100-254-340-0000-50	OPER MAINT TELEPHONE		440.90	
	100-254-340-0000-50	OPER MAINT TELEPHONE		15,580.44	
	100-254-340-0000-58	OPER MAINT TELEPHONE		14.10	
	100-254-340-0000-59	OPER MAINT TELEPHONE		14.25	
	100-254-340-0000-62	OPER MAINT TELEPHONE		16.33	
	100-254-340-0000-62	OPER MAINT TELEPHONE		28.53	
	100-254-340-0000-62	OPER MAINT TELEPHONE		14.25	
	100-254-340-0000-63	OPER MAINT TELEPHONE		83.55	
	100-254-340-0000-63	OPER MAINT TELEPHONE		62.44	
	100-254-340-0000-63	OPER MAINT TELEPHONE		150.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE		688.84	
	100-254-340-0000-63	OPER MAINT TELEPHONE		112.62	
	100-254-340-0000-64	OPER MAINT TELEPHONE		28.66	
	100-254-340-0000-65	OPER MAINT TELEPHONE		28.82	
	100-254-340-0000-69	OPER MAINT TELEPHONE		14.25	
	100-254-340-0000-91	OPER MAINT TELEPHONE		192.36	
	100-254-470-0099-62	OPER VACANT - UTILITIES		28.49	
	100-254-470-0099-62	OPER VACANT - UTILITIES		14.25	
	100-254-470-0099-62	OPER VACANT - UTILITIES		48.58	
	100-254-470-0099-62	OPER VACANT - UTILITIES		14.25	
	100-254-470-0099-62	OPER VACANT - UTILITIES		14.25	
	100-254-470-0099-62	OPER VACANT - UTILITIES		48.58	
	100-254-470-0099-62	OPER VACANT - UTILITIES		293.73	
	100-254-470-0099-62	OPER VACANT - UTILITIES		48.58	
	100-254-470-0099-62	OPER VACANT - UTILITIES		152.87	
217884	05/15/2026	995833 CARDIAC LIFE LLC			1,556.74
	VO# 1013511	INV# 159201	PO# 616210	1,556.74	
		PP/ASAO			
	100-213-410-0000-56	HEALTH SUPPLIES		1,556.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
217885	05/15/2026	995951 CENTRA HEALTHCARE SOLUTIONS INC			7,077.45
	VO# 1013512	INV# 1344184		3,534.81	
		EXC ED			
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES		3,534.81	
	VO# 1013513	INV# 1344364		3,542.64	
		EXC ED			
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES		3,542.64	
217886	05/15/2026	136230 CITY OF DARLINGTON			2,699.57
	VO# 1013509	INV# SVC DATES: 3/30-4/24/26		2,699.57	
		SCH CR GDS			
	100-258-315-0000-30	CROSSING GUARDS		572.53	
	100-258-315-0000-34	CROSSING GUARDS		898.70	
	100-258-315-0000-38	CROSSING GUARDS		1,228.34	
217887	05/15/2026	136230 CITY OF DARLINGTON			23,060.00
	VO# 1013508	INV# APRIL 2026		23,060.00	
		SRO'S			
	100-258-313-0000-30	RESOURCE OFFICER		5,780.00	
	100-258-313-0000-33	RESOURCE OFFICER		5,720.00	
	100-258-313-0000-34	RESOURCE OFFICER		5,780.00	
	100-258-313-0000-35	RESOURCE OFFICER		5,780.00	
217888	05/15/2026	136250 CITY OF HARTSVILLE			33,820.00
	VO# 1013506	INV# APRIL 2026		33,820.00	
		SRO			
	100-258-313-0000-04	RESOURCE OFFICER		5,800.00	
	100-258-313-0000-05	RESOURCE OFFICER		5,700.00	
	100-258-313-0000-15	RESOURCE OFFICER		5,780.00	
	100-258-313-0000-17	RESOURCE OFFICER		5,780.00	
	100-258-313-0000-27	RESOURCE OFFICER		5,780.00	
	100-258-313-0000-36	RESOURCE OFFICER		4,980.00	
217889	05/15/2026	719000 CITY OF LAMAR			1,735.84
	VO# 1013510	INV# SVC DATES:3/21-4/21/26		1,735.84	
		MONTHLY UTILITIES			
	100-254-321-0021-06	OPER MAINT WATER		1,023.18	
	100-254-321-0021-10	OPER MAINT WATER		473.04	
	100-254-321-0099-62	OPER VACANT - WATER		239.62	
217890	05/15/2026	159800 CORWIN PRESS, INC			236.20
	VO# 1013547	INV# 299560KI	PO# 616397	236.20	
		CES			
	100-224-332-0000-15	PROFESSIONAL DEVELOPMENT - STAFF		236.20	
217891	05/15/2026	172000 CURRICULUM ASSOCIATES, INC			10,859.67
	VO# 1013505	INV# 90949086	PO# 615576	10,859.67	
		EXC ED			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-127-410-0000-60	INSTRUCTION SUPPLIES				1,037.88	
	203-127-410-0000-60	SUPPLIES				9,821.79	
217892	05/15/2026	180600	DARLINGTON COUNTY TREASURER				57,422.24
	VO# 1013507	INV#	APRIL 2026 SRO'S			57,422.24	
	100-258-313-0000-06	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-10	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-13	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-18	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-31	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-32	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-37	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-38	RESOURCE OFFICER				7,177.78	
217893	05/15/2026	196000	DICK BLICK COMPANY				948.27
	VO# 1013515	INV#	7885182 DHS	PO#	616058	392.88	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				392.88	
	VO# 1013516	INV#	7940531 BRE	PO#	616269	3.63	
	100-113-410-0092-36	MAGNET SUPPLIES				3.63	
	VO# 1013517	INV#	7921049 BRE	PO#	616269	551.76	
	100-113-410-0092-36	MAGNET SUPPLIES				551.76	
217894	05/15/2026	995069	FIRST CITIZENS BANK & TRUST CO.				1,855.44
	VO# 1013519	INV#	49070998 9000326721000			1,855.44	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY				185.56	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY				123.71	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY				123.70	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY				123.71	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY				185.56	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY				123.70	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	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	
217895	05/15/2026	994152 FOLLETT CONTENT SOLUTIONS, LLC				991.14
	VO# 1013520	INV# 741820	PO# 616110		991.14	
		DMS				
	100-222-430-0000-31	MEDIA BOOKS			991.14	
217896	05/15/2026	991220 FUN EXPRESS LLC				412.06
	VO# 1013518	INV# 74141300201	PO# 615594		412.06	
		BRE				
	100-118-410-0000-36	SUPPLIES			212.06	
	100-233-410-0001-36	RANDOM ACT OF KINDNESS DAY FUNDS			200.00	
217897	05/15/2026	996191 GARDYN, INC.				1,941.84
	VO# 1013521	INV# INV-1719	PO# 615626		1,941.84	
		BEMS				
	201-113-410-0025-13	SUPPLIES			1,814.22	
	201-113-410-0026-13	INSTRUCTIONAL SUPPLIES			127.62	
217898	05/15/2026	993719 GLENDALE PARADE STORE				483.83
	VO# 1013522	INV# 587086	PO# 615121		483.83	
		DHS				
	100-114-410-0780-30	JROTC SUPPLIES			483.83	
217899	05/15/2026	343200 GOODSON'S PURE				349.32
	VO# 1013523	INV# 25-26 CG73004	PO# 612744		349.32	
		TRANSPORTATION				
	870-254-323-0000-58	MAINTENANCE			349.32	
217900	05/15/2026	171000 HAND2MIND, INC.				1,552.16
	VO# 1013525	INV# INV000463453	PO# 613946		1,552.16	
		SSEC				
	201-111-410-0025-32	SUPPLIES			142.68	
	201-111-410-0026-32	INSTRUCTIONAL SUPPLIES			1,409.48	
217901	05/15/2026	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LI				752.79
	VO# 1013524	INV# 956476278	PO# 616403		752.79	
		VRD				
	100-224-332-0000-15	PROFESSIONAL DEVELOPMENT - STAFF			752.79	
217902	05/15/2026	323800 HENDERSON SUPPLY CO., INC				40.80
	VO# 1013526	INV# 244567	PO# 612748		40.80	
		TRANSPORTATION				
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT			40.80	

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217903	05/15/2026	362500 INSECT LORE PRODUCTS, INC			98.19
	VO# 1013527	INV# INV3209557	PO# 616284	98.19	
		CES			
	821-111-410-0000-15	5K SUPPLIES		98.19	
217904	05/15/2026	992509 KELLY SERVICES INC			263,073.69
	VO# 1013590	INV# 5616614411		83,571.85	
		WEEK ENDING 5/10/26			
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT		83,571.85	
	VO# 1013591	INV# 5616424062		93,193.05	
		WEEK ENDING 5/7/26			
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT		93,193.05	
	VO# 1013592	INV# 5616199750		86,308.79	
		WEEK ENDING 4/26/26			
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT		86,308.79	
217905	05/15/2026	412050 LAKESHORE LEARNING MATERIALS			35.90
	VO# 1013529	INV# 93746451	PO# 616121	35.90	
		CES			
	821-111-410-0000-15	5K SUPPLIES		35.90	
217906	05/15/2026	991656 LAURA LAPEN			600.00
	VO# 1013528	INV# 107		600.00	
		EXC ED			
	203-161-313-0000-60	BCBA CONTRACTED STUDENT SERVICES		600.00	
217907	05/15/2026	995752 LEVIFI LLC			17,459.26
	VO# 1013530	INV# AR293833		17,459.26	
		DC00_S			
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY		553.31	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY		1,125.09	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY		360.81	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY		758.83	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY		519.71	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY		655.42	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY		1,644.98	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY		836.31	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY		391.17	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY		550.31	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY		1,204.59	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY		437.60	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY		253.63	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY		1,650.15	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY		188.87	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY		1,856.29	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY		315.17	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY				1,801.66	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY				132.18	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY				181.04	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY				492.82	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				29.27	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY				36.64	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY				143.04	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY				152.61	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY				64.28	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY				217.14	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY				10.49	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY				95.71	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				73.50	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				62.14	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY				264.34	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY				382.40	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY				17.76	
217908	05/15/2026	460200	MCLEOD SPORTS MEDICINE				9,125.00
	VO# 1013532	INV#	25-26 ATHLETIC TRAINI			9,125.00	
			PP/ASAO - DHS & LHS				
	100-271-313-0000-06	ATHLETIC TRAINER				4,562.50	
	100-271-313-0000-30	ATHLETIC TRAINER				4,562.50	
217909	05/15/2026	465150	MEDIEVAL TIMES				2,430.06
	VO# 1013533	INV#	45921931	PO#	616302	2,430.06	
			SMS				
	100-271-660-0000-10	PUPIL EXTRA CURRICULAR ACTIVITIES				0.00	
	801-271-660-0001-10	FIELD TRIPS				2,430.06	
217910	05/15/2026	544200	MPD ELECTRIC COOP INC				9,375.00
	VO# 1013534	INV#	SVC DATES:4/1-5/1/26			9,375.00	
			LSE MONTHLY UTILITIES				
	100-254-470-0020-37	OPER MAINT ELECTRICITY				9,375.00	
217911	05/15/2026	990262	MUSIC AND ARTS				2,653.28
	VO# 1013535	INV#	INV057393793	PO#	613041	1,201.83	
			LHS				
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000				1,201.83	
	VO# 1013536	INV#	INV056898722	PO#	613041	309.71	
			LHS				
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000				309.71	
	VO# 1013537	INV#	INV059362449	PO#	616391	283.55	
			DMS				
	100-113-410-0802-31	BAND SUPPLIES				283.55	
	VO# 1013538	INV#	INV059362750	PO#	616391	515.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DMS				
	100-113-410-0802-31	BAND SUPPLIES				515.99	
	VO# 1013539	INV#	INV059383187	PO#	616171	342.20	
			DHS				
	100-114-323-0802-30	BAND INSTRUMENT REPAIR				342.20	
217912	05/15/2026	996291	ON THE MARK DIRECT LLC				16,000.00
	VO# 1013540	INV#	1454	PO#	616227	16,000.00	
			SUPERINTENDENT				
	100-232-315-0000-50	PROFESSIONAL SERVICES				16,000.00	
217913	05/15/2026	543200	PECKNEL MUSIC CO, INC				1,205.32
	VO# 1013545	INV#	1216847	PO#	615600	684.72	
			HMS				
	526-271-540-0000-04	LARGE BAND INSTRUMENTS				684.72	
	VO# 1013546	INV#	M1209988	PO#	615829	520.60	
			HMS				
	100-113-323-0802-04	BAND INSTRUMENT REPAIR				520.60	
217914	05/15/2026	544000	PEE DEE EDUCATION CENTER				982.50
	VO# 1013541	INV#	26ABV906-041			982.50	
			EXC ED				
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES				982.50	
217915	05/15/2026	555121	PINNACLE NETWORK SOLUTIONS				2,060.81
	VO# 1013542	INV#	1302	PO#	616464	1,566.00	
			TECHNOLOGY				
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT				1,566.00	
	VO# 1013543	INV#	1016	PO#	614574	494.81	
			LHS				
	100-114-445-0000-06	TECHNOLOGY SUPPLIES				494.81	
217916	05/15/2026	562775	PRESENTATION SYSTEMS, INC.				658.76
	VO# 1013544	INV#	20923	PO#	615918	658.76	
			SMS				
	100-221-410-0060-10	COPIER SUPPLIES / PAPER				658.76	
217917	05/15/2026	610400	SCASA				375.00
	VO# 1013549	INV#	2026 NEW PRINCIPALS S	PO#	616634	375.00	
			J. ENGLISH, P. HALL-CAULDER, B.CRAIG				
	100-232-332-0000-50	TRAVEL & CONFERENCE				375.00	
217918	05/15/2026	787163	SC DEPT OF JUVENILE JUSTICE				1,120.33
	VO# 1013554	INV#	2000667886			1,120.33	
			PP/ASAO				
	100-145-311-0001-56	HOMEBOUND DJJ				1,120.33	
217919	05/15/2026	990760	SCHOOL SPECIALTY LLC				2,095.89
	VO# 1013551	INV#	208137001628	PO#	616369	698.21	
			SSEC				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-133-410-0000-32	5K SELF-CONTAINED SUPPLIES				400.00	
	100-137-410-0000-32	3&4K SELF-CONTAINED SUPPLIES				298.21	
	VO# 1013552	INV#	208136961071	PO#	615494	38.58	
			DMS				
	201-113-410-0126-31	MATH SUPPLIES				38.58	
	VO# 1013553	INV#	308104862189	PO#	615862	1,359.10	
			DMS				
	100-113-410-0731-31	SCIENCE SUPPLIES				1,359.10	
217920	05/15/2026	620400	SC SCHOOL BOARDS ASSOCIATION				85.00
	VO# 1013548	INV#	36021			85.00	
			SUPERINTENDENT				
	100-232-332-0000-50	TRAVEL & CONFERENCE				85.00	
217921	05/15/2026	663307	SEGRA				58.04
	VO# 1013550	INV#	3519282			58.04	
			500279				
	100-254-340-0000-04	OPER MAINT TELEPHONE				2.50	
	100-254-340-0000-10	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-13	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-15	OPER MAINT TELEPHONE				2.21	
	100-254-340-0000-17	OPER MAINT TELEPHONE				1.04	
	100-254-340-0000-18	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-27	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-31	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-32	OPER MAINT TELEPHONE				0.23	
	100-254-340-0000-33	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-37	OPER MAINT TELEPHONE				0.41	
	100-254-340-0000-50	OPER MAINT TELEPHONE				38.30	
	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				0.44	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.59	
217922	05/15/2026	993240	SOLIANT HEALTH LLC				22,401.43
	VO# 1013555	INV#	21445160			2,198.80	
			EXC ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,198.80	
	VO# 1013556	INV#	21440311			2,775.00	
			EXC ED				
	100-127-311-0000-06	LD RESOUCE CONTRACT SERVICES				2,775.00	
	VO# 1013557	INV#	21439906			2,449.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			EXC ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,449.25	
	VO# 1013558	INV#	21440313			2,550.85	
			EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES				2,550.85	
	VO# 1013559	INV#	21440312			2,775.00	
			EXC ED				
	100-127-311-0000-35	SPECIAL ED CONTRACT SERVICES				2,775.00	
	VO# 1013560	INV#	21446700			4,102.53	
			EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES				4,102.53	
	VO# 1013561	INV#	21445928			2,775.00	
			EXC ED				
	100-127-311-0000-06	LD RESOUCE CONTRACT SERVICES				2,775.00	
	VO# 1013562	INV#	21446094			2,775.00	
			EXC ED				
	100-127-311-0000-35	SPECIAL ED CONTRACT SERVICES				2,775.00	
217923	05/15/2026	788494	STAPLES BUSINESS ADVANTAGE				24,744.89
	VO# 1013563	INV#	6062275093	PO#	616330	110.67	
			DMS				
	100-113-410-0710-31	ELEMENTARY SUPPLIES				110.67	
	VO# 1013564	INV#	6062825664	PO#	616333	211.44	
			DMS				
	100-113-410-0710-31	ELEMENTARY SUPPLIES				211.44	
	VO# 1013565	INV#	6063123187	PO#	616301	530.22	
			DMS				
	100-113-410-0710-31	ELEMENTARY SUPPLIES				3.35	
	100-127-410-0000-31	LD SUPPLIES				74.45	
	100-128-410-0000-31	EH SUPPLES				452.42	
	VO# 1013566	INV#	6063123188	PO#	616358	293.70	
			BCE				
	100-113-410-0710-38	ELEMENTARY SUPPLIES				75.30	
	100-122-410-0000-38	TMH SUPPLIES				28.04	
	100-233-410-0000-38	SCHOOL ADMIN SUPPLIES				190.36	
	VO# 1013567	INV#	6063269906	PO#	616432	31.17	
			COMMUNICATIONS				
	100-231-410-0000-50	BOARD OF ED SUPPLIES				31.17	
	VO# 1013568	INV#	6063199119	PO#	616389	733.01	
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				733.01	
	VO# 1013569	INV#	6062972789	PO#	616349	567.91	
			CIA				
	100-221-410-0000-63	MAGNET SUPPLIES				567.91	
	VO# 1013570	INV#	6063553904	PO#	616503	224.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FINANCE				
100-252-410-0000-72		FISCAL SERVICE SUPPLIES				224.33
VO#	1013571	INV#	6063199118	PO#	616398	318.22
		TITLE 1				
201-223-410-0026-54		FEDERAL PROGRAMS OFFICE SUPPLIES				318.22
VO#	1013572	INV#	6062425866	PO#	616346	195.57
		PP/ASAO				
100-211-410-0000-56		ATTN/SOC WORKERS SUPPLIES				130.57
100-211-410-0001-56		DEPUTY SUPT SUPPLIES				65.00
VO#	1013573	INV#	6061668807	PO#	616175	1,724.69
		PP/ASAO				
100-213-410-0000-56		HEALTH SUPPLIES				1,724.69
VO#	1013574	INV#	6063553910	PO#	616556	238.18
		SSEC				
100-233-410-0000-32		SCHOOL ADMIN SUPPLIES				238.18
VO#	1013575	INV#	6063553909	PO#	616527	582.55
		SSEC				
201-111-410-0026-32		INSTRUCTIONAL SUPPLIES				582.55
VO#	1013576	INV#	6063434827	PO#	616496	2,457.40
		HR				
100-264-410-0000-55		PERSONNEL SUPPLIES				2,457.40
VO#	1013577	INV#	6062972834	PO#	616335	953.03
		HR				
100-264-410-0000-55		PERSONNEL SUPPLIES				21.95
100-264-410-0200-55		BENEFITS SUPPLIES				931.08
VO#	1013578	INV#	6063553907	PO#	616586	72.00
		LHS				
100-114-410-0700-06		HIGH SCHOOL SUPPLIES				72.00
VO#	1013579	INV#	6063269912	PO#	616421	1,268.20
		BRE				
100-112-410-0709-36		PRIMARY SUPPLIES				23.44
100-113-410-0092-36		MAGNET SUPPLIES				541.57
100-113-410-0710-36		ELEMENTARY SUPPLIES				385.88
100-118-410-0000-36		SUPPLIES				317.31
VO#	1013580	INV#	6061862556	PO#	616046	9,997.16
		HMS				
100-113-410-0092-04		MAGNET SUPPLIES				119.73
100-113-410-0710-04		ELEMENTARY SUPPLIES				8,066.75
100-113-410-0731-04		SCIENCE SUPPLIES				197.73
100-113-410-0764-04		FINE ARTS SUPPLIES				492.45
100-113-410-0800-04		MUSIC SUPPLIES				65.71
100-113-410-0801-04		ART SUPPLIES				200.91
100-113-410-0802-04		BAND SUPPLIES				19.19
100-121-410-0000-04		EMH SUPPLIES				34.69

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-212-410-0000-04 GUIDANCE SUPPLIES					800.00	
	VO# 1013581	INV#	6063553913	PO#	616419	2,460.24	
			BCE				
	100-221-410-0060-38 COPIER SUPPLIES / PAPER					2,460.24	
	VO# 1013582	INV#	6063553905	PO#	616502	1,672.96	
			BCE				
	100-221-410-0060-38 COPIER SUPPLIES / PAPER					1,672.96	
	VO# 1013589	INV#	6063553898	PO#	616496	102.24	
			HR				
	100-264-410-0000-55 PERSONNEL SUPPLIES					102.24	
217924	05/15/2026	992902	TELEMEDIA, LLC				1,123.00
	VO# 1013514	INV#	INTELE17494	PO#	613745	1,123.00	
			DCIT				
	328-115-445-0000-91 TECHNOLOGY AND SOFTWARE SUPPLIES					1,123.00	
217925	05/15/2026	996076	THE STEPPING STONES GROUP, LLC				5,625.00
	VO# 1013583	INV#	M0285801			5,625.00	
			EXC ED				
	100-214-313-0000-60 STUDENT SERVICES					5,625.00	
217926	05/15/2026	790248	ULINE, INC.				2,817.58
	VO# 1013585	INV#	207651586	PO#	616343	2,817.58	
			HR				
	837-264-410-0000-55 SAFETY GRANT SUPPLIES					2,817.58	
217927	05/15/2026	994799	VENTRIS LEARNING LLC				487.63
	VO# 1013586	INV#	20263122	PO#	615830	487.63	
			SSEC				
	201-111-410-0026-32 INSTRUCTIONAL SUPPLIES					487.63	
217928	05/15/2026	753600	WENGER CORPORATION				1,995.84
	VO# 1013588	INV#	912492	PO#	616411	1,995.84	
			HMS				
	100-113-410-0092-04 MAGNET SUPPLIES					1,995.84	
217929	05/15/2026	740800	W H BRISTOW INC				2,504.78
	VO# 1013587	INV#	106253	PO#	612745	2,504.78	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					2,504.78	
217930	05/15/2026	163700	W T COX SUBSCRIPTIONS, INC				589.92
	VO# 1013584	INV#	3165158	PO#	615218	589.92	
			HMS				
	100-222-430-0000-04 MEDIA BOOKS					589.92	
217931	05/15/2026	992857	ACADEMIC SUPPLIER				995.46
	VO# 1013330	INV#	ID144247	PO#	616478	995.46	
			Food Services				
	600-256-410-0000-68 SUPPLIES					995.46	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
217932	05/15/2026	992359 GORDON FOOD SERVICE					78,882.08
	VO# 1012889	INV# 9034979970		PO# 612542		198.47	
		Food Services					
	600-256-460-0000-04	FOOD SERVICE FOOD				198.47	
	VO# 1012890	INV# 9034979959		PO# 612542		5,402.42	
		Food Services					
	600-256-460-0000-04	FOOD SERVICE FOOD				5,402.42	
	VO# 1012891	INV# 9034979983		PO# 612542		35.05	
		Food Services					
	600-256-460-0000-05	FOOD SERVICE FOOD				35.05	
	VO# 1012892	INV# 9034979973		PO# 612542		8,385.51	
		Food Services					
	600-256-460-0000-05	FOOD SERVICE FOOD				8,385.51	
	VO# 1012893	INV# 9034979769		PO# 612542		141.80	
		Food Services					
	600-256-460-0000-06	FOOD SERVICE FOOD				141.80	
	VO# 1012894	INV# 9034979765		PO# 612542		2,567.92	
		Food Services					
	600-256-460-0000-06	FOOD SERVICE FOOD				2,567.92	
	VO# 1012895	INV# 9034979868		PO# 612542		131.12	
		Food Services					
	600-256-460-0000-10	FOOD SERVICE FOOD				131.12	
	VO# 1012896	INV# 9034979866		PO# 612542		2,871.84	
		Food Services					
	600-256-460-0000-10	FOOD SERVICE FOOD				2,871.84	
	VO# 1012897	INV# 9034979772		PO# 612542		32.24	
		Food Services					
	600-256-460-0000-13	FOOD SERVICE FOOD				32.24	
	VO# 1012898	INV# 9034979768		PO# 612542		2,830.84	
		Food Services					
	600-256-460-0000-13	FOOD SERVICE FOOD				2,830.84	
	VO# 1012899	INV# 9034979915		PO# 612542		98.03	
		Food Services					
	600-256-460-0000-15	FOOD SERVICE FOOD				98.03	
	VO# 1012900	INV# 9034979914		PO# 612542		1,489.57	
		Food Services					
	600-256-460-0000-15	FOOD SERVICE FOOD				1,489.57	
	VO# 1012901	INV# 9034980026		PO# 612542		128.60	
		Food Services					
	600-256-460-0000-17	FOOD SERVICE FOOD				128.60	
	VO# 1012902	INV# 9034980021		PO# 612542		4,525.31	
		Food Services					
	600-256-460-0000-17	FOOD SERVICE FOOD				4,525.31	
	VO# 1012903	INV# 9034979817		PO# 612542		98.63	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD					98.63
VO# 1012904	INV# 9034979813		PO# 612542			3,044.71
		Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD					3,044.71
VO# 1012905	INV# 9034979984		PO# 612542			63.58
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD					63.58
VO# 1012906	INV# 9034979980		PO# 612542			1,786.70
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD					1,786.70
VO# 1012907	INV# 9034993352		PO# 612542			6,521.26
		Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD					6,521.26
VO# 1012908	INV# 9034979832		PO# 612542			159.40
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD					159.40
VO# 1012909	INV# 9034979820		PO# 612542			5,376.62
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD					5,376.62
VO# 1012910	INV# 9034979924		PO# 612542			193.99
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD					193.99
VO# 1012911	INV# 9034979919		PO# 612542			2,824.48
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD					2,824.48
VO# 1012912	INV# 9034993299		PO# 612542			163.31
		Food Services				
600-256-460-0000-33	FOOD SERVICE FOOD					163.31
VO# 1012913	INV# 9034993288		PO# 612542			3,889.97
		Food Services				
600-256-460-0000-33	FOOD SERVICE FOOD					3,889.97
VO# 1012914	INV# 9034993328		PO# 612542			433.34
		Food Services				
600-256-460-0000-34	FOOD SERVICE FOOD					433.34
VO# 1012915	INV# 9034993325		PO# 612542			5,971.96
		Food Services				
600-256-460-0000-34	FOOD SERVICE FOOD					5,971.96
VO# 1012916	INV# 9034979920		PO# 612542			912.31
		Food Services				
600-256-460-0000-36	FOOD SERVICE FOOD					912.31
VO# 1012917	INV# 9034979916		PO# 612542			6,294.94
		Food Services				
600-256-460-0000-36	FOOD SERVICE FOOD					6,294.94
VO# 1012918	INV# 9034979758		PO# 612542			236.16

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			Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				236.16	
	VO# 1012919	INV#	9034979756	PO#	612542	5,091.01	
			Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				5,091.01	
	VO# 1012921	INV#	9034993313	PO#	612542	32.24	
			Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				32.24	
	VO# 1012924	INV#	9034993295	PO#	612542	6,593.33	
			Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				6,593.33	
	VO# 1013331	INV#	9035327247	PO#	612542	390.99	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				390.99	
	VO# 1013332	INV#	2003391346	PO#	612542	-35.57	
			CREDIT				
	600-256-460-0000-30	FOOD SERVICE FOOD				-35.57	
217933	05/15/2026	356000	HYMAN PAPER CO. INC.				19,863.22
	VO# 1012930	INV#	472931	PO#	612546	604.27	
			Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				604.27	
	VO# 1012949	INV#	472930	PO#	612546	302.13	
			Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				302.13	
	VO# 1012950	INV#	472929	PO#	612546	341.19	
			Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				341.19	
	VO# 1012951	INV#	472928	PO#	612546	248.61	
			Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				248.61	
	VO# 1012952	INV#	472927	PO#	612546	661.45	
			Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				661.45	
	VO# 1012953	INV#	472926	PO#	612546	304.88	
			Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				304.88	
	VO# 1012954	INV#	472923	PO#	612546	219.88	
			Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				219.88	
	VO# 1012955	INV#	472922	PO#	612546	791.53	
			Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				791.53	
	VO# 1012956	INV#	472921	PO#	612546	627.34	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
600-256-410-0000-04 FOOD SERVICE SUPPLIES						627.34	
VO# 1012957	INV# 472955		PO# 612546			516.34	
	Food Services						
600-256-410-0000-05 FOOD SERVICE SUPPLIES						516.34	
VO# 1012958	INV# 472854		PO# 612546			891.16	
	Food Services						
600-256-410-0000-31 FOOD SERVICE SUPPLIES						891.16	
VO# 1012959	INV# 472853		PO# 612546			569.06	
	Food Services						
600-256-410-0000-30 FOOD SERVICE SUPPLIES						569.06	
VO# 1012960	INV# 472852		PO# 612546			247.54	
	Food Services						
600-256-410-0000-15 FOOD SERVICE SUPPLIES						247.54	
VO# 1012961	INV# 472851		PO# 612546			584.02	
	Food Services						
600-256-410-0000-13 FOOD SERVICE SUPPLIES						584.02	
VO# 1012963	INV# 472850		PO# 612546			870.22	
	Food Services						
600-256-410-0000-38 FOOD SERVICE SUPPLIES						870.22	
VO# 1012964	INV# 472849		PO# 612546			872.59	
	Food Services						
600-256-410-0000-36 FOOD SERVICE SUPPLIES						872.59	
VO# 1012965	INV# 472932		PO# 612546			98.94	
	Food Services						
600-256-410-0000-06 FOOD SERVICE SUPPLIES						98.94	
VO# 1012981	INV# 472845		PO# 612545			160.06	
	Food Services						
600-256-410-0000-27 FOOD SERVICE SUPPLIES						160.06	
VO# 1012985	INV# 472844		PO# 612545			149.18	
	Food Services						
600-256-410-0000-32 FOOD SERVICE SUPPLIES						149.18	
VO# 1012986	INV# 472843		PO# 612545			226.29	
	Food Services						
600-256-410-0000-18 FOOD SERVICE SUPPLIES						226.29	
VO# 1012987	INV# 472842		PO# 612545			173.46	
	Food Services						
600-256-410-0000-17 FOOD SERVICE SUPPLIES						173.46	
VO# 1012988	INV# 472841		PO# 612545			156.73	
	Food Services						
600-256-410-0000-37 FOOD SERVICE SUPPLIES						156.73	
VO# 1012989	INV# 472840		PO# 612545			211.65	
	Food Services						
600-256-410-0000-34 FOOD SERVICE SUPPLIES						211.65	
VO# 1012990	INV# 472839		PO# 612545			229.59	
	Food Services						

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
600-256-410-0000-04 FOOD SERVICE SUPPLIES						229.59	
VO# 1012991	INV# 472831		PO# 612545			178.30	
	Food Services						
600-256-410-0000-31 FOOD SERVICE SUPPLIES						178.30	
VO# 1012992	INV# 472829		PO# 612545			553.47	
	Food Services						
600-256-410-0000-30 FOOD SERVICE SUPPLIES						553.47	
VO# 1012993	INV# 472823		PO# 612545			74.75	
	Food Services						
600-256-410-0000-15 FOOD SERVICE SUPPLIES						74.75	
VO# 1013313	INV# 473394		PO# 612546			195.20	
	Food Services						
600-256-410-0000-27 FOOD SERVICE SUPPLIES						195.20	
VO# 1013314	INV# 473393		PO# 612546			312.04	
	Food Services						
600-256-410-0000-32 FOOD SERVICE SUPPLIES						312.04	
VO# 1013315	INV# 473392		PO# 612546			541.02	
	Food Services						
600-256-410-0000-18 FOOD SERVICE SUPPLIES						541.02	
VO# 1013316	INV# 473391		PO# 612546			673.21	
	Food Services						
600-256-410-0000-17 FOOD SERVICE SUPPLIES						673.21	
VO# 1013317	INV# 473390		PO# 612546			175.34	
	Food Services						
600-256-410-0000-33 FOOD SERVICE SUPPLIES						175.34	
VO# 1013318	INV# 473389		PO# 612546			567.11	
	Food Services						
600-256-410-0000-37 FOOD SERVICE SUPPLIES						567.11	
VO# 1013319	INV# 473388		PO# 612546			115.38	
	Food Services						
600-256-410-0000-06 FOOD SERVICE SUPPLIES						115.38	
VO# 1013320	INV# 473387		PO# 612546			751.65	
	Food Services						
600-256-410-0000-34 FOOD SERVICE SUPPLIES						751.65	
VO# 1013321	INV# 473386		PO# 612546			518.58	
	Food Services						
600-256-410-0000-04 FOOD SERVICE SUPPLIES						518.58	
VO# 1013322	INV# 473385		PO# 612546			585.31	
	Food Services						
600-256-410-0000-05 FOOD SERVICE SUPPLIES						585.31	
VO# 1013323	INV# 473384		PO# 612546			771.66	
	Food Services						
600-256-410-0000-30 FOOD SERVICE SUPPLIES						771.66	
VO# 1013324	INV# 473375		PO# 612546			1,277.07	
	Food Services						

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-410-0000-31 FOOD SERVICE SUPPLIES					1,277.07	
	VO# 1013325	INV# 473374		PO# 612546		331.37	
		Food Services					
	600-256-410-0000-15 FOOD SERVICE SUPPLIES					331.37	
	VO# 1013326	INV# 473373		PO# 612546		412.52	
		Food Services					
	600-256-410-0000-13 FOOD SERVICE SUPPLIES					412.52	
	VO# 1013327	INV# 473372		PO# 612546		713.02	
		Food Services					
	600-256-410-0000-36 FOOD SERVICE SUPPLIES					713.02	
	VO# 1013328	INV# 473370		PO# 612546		990.91	
		Food Services					
	600-256-410-0000-38 FOOD SERVICE SUPPLIES					990.91	
	VO# 1013329	INV# 472841-1		PO# 612545		67.20	
		Food Services					
	600-256-410-0000-37 FOOD SERVICE SUPPLIES					67.20	
217934	05/15/2026	384626 JOHNSON'S REFRIGERATION, INC					9,580.25
	VO# 1013337	INV# 55023		PO# 616356		9,580.25	
		Emergency Procurement					
	600-256-323-0000-33 FOOD SERVICE REPAIRS & MAINTENANCE					9,580.25	
217935	05/15/2026	248101 DAIRY BRANDS CORPORATE, LLC					11,135.53
	VO# 1013223	INV# 22407886		PO# 612547		345.66	
		Food Services					
	600-256-460-0000-04 FOOD SERVICE FOOD					345.66	
	VO# 1013224	INV# 22403194		PO# 612547		287.13	
		Food Services					
	600-256-460-0000-04 FOOD SERVICE FOOD					287.13	
	VO# 1013225	INV# 22406587		PO# 612547		245.30	
		Food Services					
	600-256-460-0000-04 FOOD SERVICE FOOD					245.30	
	VO# 1013226	INV# 22403193		PO# 612547		430.58	
		Food Services					
	600-256-460-0000-05 FOOD SERVICE FOOD					430.58	
	VO# 1013227	INV# 22407885		PO# 612547		242.85	
		Food Services					
	600-256-460-0000-05 FOOD SERVICE FOOD					242.85	
	VO# 1013228	INV# 22404601		PO# 612547		71.38	
		Food Services					
	600-256-460-0000-06 FOOD SERVICE FOOD					71.38	
	VO# 1013229	INV# 22401968		PO# 612547		59.97	
		Food Services					
	600-256-460-0000-06 FOOD SERVICE FOOD					59.97	
	VO# 1013230	INV# 22401969		PO# 612547		245.15	
		Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-10 FOOD SERVICE FOOD					245.15	
VO# 1013231	INV# 22404602		PO# 612547		287.13	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					287.13	
VO# 1013232	INV# 22401970		PO# 612547		397.66	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					397.66	
VO# 1013233	INV# 22406589		PO# 612547		167.49	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					167.49	
VO# 1013234	INV# 22404603		PO# 612547		376.67	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					376.67	
VO# 1013235	INV# 22403192		PO# 612547		244.81	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					244.81	
VO# 1013236	INV# 22407884		PO# 612547		196.55	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					196.55	
VO# 1013237	INV# 22403195		PO# 612547		663.39	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					663.39	
VO# 1013238	INV# 22407887		PO# 612547		310.92	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					310.92	
VO# 1013239	INV# 22406591		PO# 612547		328.69	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					328.69	
VO# 1013240	INV# 22401974		PO# 612547		287.85	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					287.85	
VO# 1013241	INV# 22404608		PO# 612547		246.29	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					246.29	
VO# 1013242	INV# 22406588		PO# 612547		335.54	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					335.54	
VO# 1013243	INV# 22404605		PO# 612547		443.40	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					443.40	
VO# 1013244	INV# 22404606		PO# 612547		293.56	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					293.56	
VO# 1013245	INV# 22406590		PO# 612547		293.56	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-31 FOOD SERVICE FOOD					293.56	
	VO# 1013246	INV# 22403196		PO# 612547		229.96	
		Food Services					
	600-256-460-0000-32 FOOD SERVICE FOOD					229.96	
	VO# 1013247	INV# 22407888		PO# 612547		229.96	
		Food Services					
	600-256-460-0000-32 FOOD SERVICE FOOD					229.96	
	VO# 1013248	INV# 22401973		PO# 612547		146.57	
		Food Services					
	600-256-460-0000-33 FOOD SERVICE FOOD					146.57	
	VO# 1013249	INV# 22404607		PO# 612547		125.58	
		Food Services					
	600-256-460-0000-33 FOOD SERVICE FOOD					125.58	
	VO# 1013250	INV# 22404604		PO# 612547		537.45	
		Food Services					
	600-256-460-0000-34 FOOD SERVICE FOOD					537.45	
	VO# 1013251	INV# 22401971		PO# 612547		620.84	
		Food Services					
	600-256-460-0000-34 FOOD SERVICE FOOD					620.84	
	VO# 1013252	INV# 22403191		PO# 612547		997.22	
		Food Services					
	600-256-460-0000-36 FOOD SERVICE FOOD					997.22	
	VO# 1013253	INV# 22401967		PO# 612547		335.05	
		Food Services					
	600-256-460-0000-37 FOOD SERVICE FOOD					335.05	
	VO# 1013254	INV# 22404600		PO# 612547		335.05	
		Food Services					
	600-256-460-0000-37 FOOD SERVICE FOOD					335.05	
	VO# 1013255	INV# 22404731		PO# 612547		776.32	
		Food Services					
	600-256-460-0000-38 FOOD SERVICE FOOD					776.32	
217936	05/15/2026	643400 SENN BROS PRODUCE					14,558.28
	VO# 1012765	INV# Z61360		PO# 612548		87.94	
		Food Services					
	600-256-460-0000-04 FOOD SERVICE FOOD					87.94	
	VO# 1012766	INV# Z61356		PO# 612548		103.98	
		Food Services					
	600-256-460-0000-05 FOOD SERVICE FOOD					103.98	
	VO# 1012767	INV# Z61331		PO# 612548		34.66	
		Food Services					
	600-256-460-0000-06 FOOD SERVICE FOOD					34.66	
	VO# 1012768	INV# Z61328		PO# 612548		18.62	
		Food Services					
	600-256-460-0000-10 FOOD SERVICE FOOD					18.62	
	VO# 1012769	INV# Z61340		PO# 612548		37.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-460-0000-13	FOOD SERVICE FOOD				37.24	
VO# 1012770	INV# Z61354		PO# 612548		34.66	
		Food Services				
600-256-460-0000-15	FOOD SERVICE FOOD				34.66	
VO# 1012771	INV# Z61348		PO# 612548		103.98	
		Food Services				
600-256-460-0000-17	FOOD SERVICE FOOD				103.98	
VO# 1012772	INV# Z61343		PO# 612548		27.93	
		Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD				27.93	
VO# 1012773	INV# Z61351		PO# 612548		60.01	
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD				60.01	
VO# 1012774	INV# Z61333		PO# 612548		342.94	
		Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD				342.94	
VO# 1012775	INV# Z61346		PO# 612548		110.71	
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD				110.71	
VO# 1012776	INV# Z61358		PO# 612548		103.98	
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD				103.98	
VO# 1012777	INV# Z61338		PO# 612548		18.62	
		Food Services				
600-256-460-0000-33	FOOD SERVICE FOOD				18.62	
VO# 1012778	INV# Z61335		PO# 612548		122.60	
		Food Services				
600-256-460-0000-34	FOOD SERVICE FOOD				122.60	
VO# 1012780	INV# Z61362		PO# 612548		131.91	
		Food Services				
600-256-460-0000-36	FOOD SERVICE FOOD				131.91	
VO# 1012781	INV# Z61326		PO# 612548		120.02	
		Food Services				
600-256-460-0000-37	FOOD SERVICE FOOD				120.02	
VO# 1012782	INV# Z61329		PO# 612548		103.98	
		Food Services				
600-256-460-0000-38	FOOD SERVICE FOOD				103.98	
VO# 1013291	INV# Z61352		PO# 612548		835.00	
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD				835.00	
VO# 1013292	INV# Z61341		PO# 614608		1,169.00	
		FFVP PROGRAM				
603-256-460-0000-13	FOOD				1,169.00	
VO# 1013294	INV# Z61344		PO# 614612		1,336.00	

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			FFVP PROGRAM				
	603-256-460-0000-18 FOOD					1,336.00	
	VO# 1013295	INV#	Z61336	PO#	614609	1,837.00	
			FFVP PROGRAM				
	603-256-460-0000-34 FOOD					1,837.00	
	VO# 1013296	INV#	Z61363	PO#	614606	2,004.00	
			FFVP PROGRAM				
	603-256-460-0000-36 FOOD					2,004.00	
	VO# 1013297	INV#	Z61327	PO#	614610	1,503.00	
			FFVP PROGRAM				
	603-256-460-0000-37 FOOD					1,503.00	
	VO# 1013298	INV#	Z61330	PO#	614607	2,306.50	
			FFVP PROGRAM				
	603-256-460-0000-38 FOOD					2,306.50	
	VO# 1013300	INV#	Z61349	PO#	612548	2,004.00	
			Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD					2,004.00	
217937	05/15/2026	992622	WHALEY FOODSERVICE, LLC				5,861.20
	VO# 1013333	INV#	4758347	PO#	612467	1,736.88	
			Food Services Maintenance				
	600-256-323-0000-37 FOOD SERVICE REPAIRS & MAINT					1,736.88	
	VO# 1013334	INV#	4756932	PO#	612467	676.00	
			Food Services Maintenance				
	600-256-323-0000-34 FOOD SERVICE REPAIRS & MAINT					676.00	
	VO# 1013335	INV#	4756817	PO#	612467	2,394.69	
			Food Services Maintenance				
	600-256-323-0000-04 FOOD SERVICE REPAIRS & MAINT					2,394.69	
	VO# 1013336	INV#	4757564	PO#	612467	1,053.63	
			Food Services Maintenance				
	600-256-323-0000-27 FOOD SERVICE REPAIRS & MAINT					1,053.63	
217938	05/15/2026	996016	BATTERIES PLUS BULBS #178				226.48
	VO# 1013617	INV#	P91415959	PO#	613126	226.48	
			MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					226.48	
217939	05/15/2026	080200	BRAMLETT'S SMALL ENGINES				481.90
	VO# 1013614	INV#	7326	PO#	613209	93.93	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					93.93	
	VO# 1013615	INV#	7352	PO#	613209	213.58	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					213.58	
	VO# 1013616	INV#	7813	PO#	613209	174.39	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					174.39	

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217940	05/15/2026	116200 CAROLINA SUPPLYHOUSE, INC				498.55
	VO# 1013621	INV# 719231	PO# 613140	498.55		
		MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT		498.55		
217941	05/15/2026	141800 CARRIER SOUTHEAST				255.31
	VO# 1013618	INV# 16951164-00	PO# 613143	255.31		
		MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		255.31		
217942	05/15/2026	142450 COASTAL SANITARY COMPANY				34.54
	VO# 1013619	INV# 381016	PO# 613210	34.54		
		MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		34.54		
217943	05/15/2026	789859 CROSSROADS ENVIRONMENTAL, LLC				4,898.91
	VO# 1013620	INV# 16699	PO# 614768	4,898.91		
		MAIN/OP				
	580-253-323-0000-62	ASBESTOS TESTING		4,898.91		
217944	05/15/2026	243775 FERGUSON ENTERPRISES, INC. #27				687.52
	VO# 1013622	INV# 6986587	PO# 613150	82.62		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		82.62		
	VO# 1013623	INV# 6968048	PO# 613150	35.36		
		MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		35.36		
	VO# 1013624	INV# 6976969	PO# 613150	114.70		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		114.70		
	VO# 1013625	INV# 6993374	PO# 613150	94.30		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		94.30		
	VO# 1013626	INV# 6895766	PO# 613150	171.23		
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		171.23		
	VO# 1013627	INV# 6955785	PO# 613150	189.31		
		MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		189.31		
217945	05/15/2026	272800 GATEWAY SUPPLY CO. INC.				435.55
	VO# 1013628	INV# D6843013.001	PO# 613151	80.35		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		80.35		
	VO# 1013629	INV# S6844367.001	PO# 613151	97.96		
		MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT		97.96		
	VO# 1013630	INV# S6842646.001	PO# 613151	18.46		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				18.46	
	VO# 1013631	INV#	S6836351.001	PO#	613151	214.57	
			MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				214.57	
	VO# 1013632	INV#	S6842724.001	PO#	613151	24.21	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				24.21	
217946	05/15/2026	288200	GRAHAM'S LOCKSMITH				295.99
	VO# 1013633	INV#	109020	PO#	613162	240.05	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				240.05	
	VO# 1013634	INV#	109026	PO#	613162	55.94	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				55.94	
217947	05/15/2026	303025	HAMER DOOR & PARTITIONS, INC.				2,128.28
	VO# 1013636	INV#	15456	PO#	614771	2,128.28	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				2,128.28	
217948	05/15/2026	315050	HARTSVILLE OUTDOOR EQUIPMENT				429.34
	VO# 1013635	INV#	25713	PO#	613163	429.34	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				429.34	
217949	05/15/2026	323800	HENDERSON SUPPLY CO., INC				45.66
	VO# 1013640	INV#	244706	PO#	613164	32.05	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				32.05	
	VO# 1013641	INV#	244568	PO#	613164	0.80	
			MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				0.80	
	VO# 1013642	INV#	244633	PO#	613164	12.81	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				12.81	
217950	05/15/2026	356000	HYMAN PAPER CO. INC.				2,276.38
	VO# 1013637	INV#	472344	PO#	613215	1,410.82	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				1,410.82	
	VO# 1013638	INV#	471492	PO#	613215	549.75	
			MAIN/OP				
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT				549.75	
	VO# 1013639	INV#	472043	PO#	613215	315.81	
			MAIN/OP				
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				315.81	

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217951	05/15/2026	785847 JOHNSTONE SUPPLY INC				641.33
	VO# 1013643	INV# S015270774.001 MAIN/OP	PO#	613166	64.30	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			64.30	
	VO# 1013644	INV# S015270216.001 MAIN/OP	PO#	613167	104.31	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT			104.31	
	VO# 1013645	INV# S015279733.001 MAIN/OP	PO#	613167	64.30	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			64.30	
	VO# 1013646	INV# S015265044.001 MAIN/OP	PO#	613167	205.49	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			205.49	
	VO# 1013647	INV# S015275624.001 MAIN/OP	PO#	613167	15.80	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			15.80	
	VO# 1013648	INV# S015236784.001 MAIN/OP	PO#	613167	187.13	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			187.13	
* 217953	05/15/2026	491125 NAPA AUTO PARTS #205				100.02
	VO# 1013649	INV# 471902 MAIN/OP	PO#	613218	8.95	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			8.95	
	VO# 1013689	INV# 472117 TRAVEL TITLE 1	PO#	613218	65.17	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT			65.17	
	VO# 1013690	INV# 472066 TRAVEL TITLE 1	PO#	613218	25.90	
	100-254-323-0069-62	VEHICLE MAINTENANCE			25.90	
217954	05/15/2026	991154 NAPA AUTO PARTS #214				342.48
	VO# 1013650	INV# 448865 MAIN/OP	PO#	613219	40.15	
	100-254-323-0069-62	VEHICLE MAINTENANCE			40.15	
	VO# 1013651	INV# 448877 MAIN/OP	PO#	613219	25.68	
	100-254-323-0069-62	VEHICLE MAINTENANCE			25.68	
	VO# 1013652	INV# 448787 MAIN/OP	PO#	613219	74.06	
	100-254-323-0069-62	VEHICLE MAINTENANCE			74.06	
	VO# 1013653	INV# 448717 MAIN/OP	PO#	613219	202.59	
	100-254-323-0069-62	VEHICLE MAINTENANCE			202.59	
217955	05/15/2026	513300 NORTHSIDE AUTO PARTS & COLOR SER				663.41
	VO# 1013654	INV# 438607	PO#	613220	49.53	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				49.53	
	VO# 1013655	INV#	439483	PO#	613220	169.40	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				169.40	
	VO# 1013656	INV#	438693	PO#	613220	122.96	
			MAIN/OP				
	100-254-323-0069-62	VEHICLE MAINTENANCE				122.96	
	VO# 1013657	INV#	438626	PO#	613220	321.52	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				321.52	
217956	05/15/2026	788644	PALMETTO SENTRY, INC.				412.78
	VO# 1013658	INV#	55057	PO#	613174	13.34	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				13.34	
	VO# 1013659	INV#	55088	PO#	613174	7.73	
			MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				7.73	
	VO# 1013660	INV#	55231	PO#	613174	127.59	
			MAIN/OP				
	100-254-323-0099-62	OPER VACANT - MAINT				127.59	
	VO# 1013661	INV#	54539	PO#	613174	13.49	
			MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				13.49	
	VO# 1013662	INV#	54463	PO#	613174	23.19	
			MAIN/OP				
	100-254-323-0099-62	OPER VACANT - MAINT				23.19	
	VO# 1013663	INV#	54593	PO#	613174	29.35	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				29.35	
	VO# 1013664	INV#	54605	PO#	613174	132.39	
			MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				132.39	
	VO# 1013665	INV#	54822	PO#	613174	32.31	
			MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				32.31	
	VO# 1013666	INV#	55085	PO#	613174	10.15	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				10.15	
	VO# 1013667	INV#	55086	PO#	613174	5.80	
			MAIN/OP				
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT				5.80	
	VO# 1013668	INV#	55087	PO#	613174	7.73	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					7.73	
	VO# 1013669	INV# 55133 MAIN/OP		PO# 613174		9.71	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					9.71	
217957	05/15/2026	646720 SHERWIN-WILLIAMS, STORE 2336					84.48
	VO# 1013670	INV# 7657-0 MAIN/OP		PO# 613178		84.48	
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL					84.48	
217958	05/15/2026	792291 TRANE U.S. INC.					2,479.89
	VO# 1013671	INV# 21523437 MAIN/OP		PO# 613185		2,370.66	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					2,370.66	
	VO# 1013672	INV# 21541480 MAIN/OP		PO# 613185		109.23	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					109.23	
217959	05/15/2026	991287 UNITED REFRIGERATION, INC					1,045.60
	VO# 1013675	INV# 18297166-01 MAIN/OP		PO# 613189		119.78	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					119.78	
	VO# 1013676	INV# 18297166-00 MAIN/OP		PO# 613189		93.10	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					93.10	
	VO# 1013677	INV# 18700072-00 MAIN/OP		PO# 613189		73.35	
	100-254-323-0099-62 OPER VACANT - MAINT					73.35	
	VO# 1013678	INV# 18780113-00 MAIN/OP		PO# 613189		759.37	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					759.37	
217960	05/15/2026	740800 W H BRISTOW INC					4,133.76
	VO# 1013679	INV# 105517 MAIN/OP		PO# 615442		460.76	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					460.76	
	VO# 1013681	INV# 106186 MAIN/OP		PO# 615442		-460.76	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					-460.76	
	VO# 1013682	INV# 106187 MAIN/OP		PO# 615442		408.19	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					408.19	
	VO# 1013683	INV# 106164 MAIN/OP		PO# 613063		3,725.57	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					3,725.57	
217961	05/15/2026	991627 WINSUPPLY COMPANY					166.78
	VO# 1013684	INV# 395154-01		PO# 613234		22.17	

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		MAIN/OP			
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		22.17	
	VO# 1013685	INV# 395063-01	PO# 613234	144.61	
		MAIN/OP			
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		144.61	
217962	05/20/2026	384640 EMPLOYEE VENDOR			124.80
	VO# 1013864	INV# 5/13/26 TRAVEL		124.80	
		COLUMBIA, SC			
	100-211-332-0002-56	HEARING OFFICERS TRAVEL		124.80	
217963	05/20/2026	043200 EMPLOYEE VENDOR			156.05
	VO# 1013829	INV# REIMBURSEMENT		156.05	
		SC READY INCENTIVES			
	100-233-410-0000-38	SCHOOL ADMIN SUPPLIES		30.14	
	100-233-410-0000-38	SCHOOL ADMIN SUPPLIES		125.91	
217964	05/20/2026	993611 EMPLOYEE VENDOR			36.24
	VO# 1013830	INV# MAY 2026 TRAVEL		36.24	
		IN DISTRICT			
	100-223-332-0000-60	TRAVEL / CONFERENCE		36.24	
217965	05/20/2026	787844 EMPLOYEE VENDOR			44.96
	VO# 1013833	INV# APRIL 2026 TRAVEL		44.96	
		IN DISTRICT			
	100-233-332-0000-27	TRAVEL / CONFERENCE		44.96	
217966	05/20/2026	990906 EMPLOYEE VENDOR			90.63
	VO# 1013832	INV# APRIL 2026 TRAVEL		90.63	
		IN DISTRICT			
	100-221-332-0024-54	ESOL/INTERVENTIONIST/SPEC COOR TRAV		90.63	
217967	05/20/2026	995099 EMPLOYEE VENDOR			236.35
	VO# 1013834	INV# 11/20-11/21/26 TRAVEL		236.35	
		GREENVILLE, SC			
	100-224-332-0000-06	PROFESSIONAL DEVELOPMENT - STAFF		236.35	
217968	05/20/2026	996151 FELICIA DAVIS			1,709.25
	VO# 1013831	INV# WEEK OF: 5/11-5/15/26		1,709.25	
		EXC ED			
	100-126-311-0000-60	SPECIAL ED CONTRACT SERVICES		1,709.25	
217969	05/20/2026	994086 EMPLOYEE VENDOR			1,074.70
	VO# 1013879	INV# REIMBURSEMENT		1,074.70	
		WIOA GIFT CARDS/GRADUATION CHORDS			
	100-263-410-9950-50	BUSINESS ENG CORD - SUPPLIES		199.70	
	280-175-311-9808-50	INCENTIVE PMT/OJT TRAINING		875.00	
217970	05/20/2026	992166 EMPLOYEE VENDOR			56.52
	VO# 1013836	INV# APRIL 2026 TRAVEL		56.52	
		IN DISTRICT			

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	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			56.52	
217971	05/20/2026	352000 EMPLOYEE VENDOR			109.04
	VO# 1013838	INV# 5/8/26 TRAVEL COLUMBIA, SC		109.04	
	100-266-332-0003-69 TECH TRAVEL			109.04	
217972	05/20/2026	990164 HIDDEN TREASURES FOOD SERVICE			3,347.00
	VO# 1013882	INV# 9546 HR	PO# 614444	3,347.00	
	100-264-410-0001-55 RETIREMENT BANQUET			3,347.00	
217973	05/20/2026	995133 EMPLOYEE VENDOR			491.25
	VO# 1013839	INV# 4/28-5/3/26 TRAVEL HOUSTON, TX		491.25	
	207-221-332-0004-91 TRAVEL & CONFERENCES			491.25	
217974	05/20/2026	255275 EMPLOYEE VENDOR			217.79
	VO# 1013835	INV# APRIL 2026 TRAVEL IN DISTRICT		217.79	
	100-221-332-2007-63 TRAVEL-ASSESSMENT COORD			217.79	
217975	05/20/2026	788516 EMPLOYEE VENDOR			260.00
	VO# 1013845	INV# REIMBURSEMENT CPR CERTIFICATIONS		260.00	
	100-114-410-0001-06 SUPPLIES - PLTW			260.00	
217976	05/20/2026	785242 EMPLOYEE VENDOR			1,447.65
	VO# 1013840	INV# REIMBURSEMENT STUDENT INCENTIVES - WALMART		327.24	
	823-113-410-0004-31 SUPPLIES - ENVIRONMENT COMMUNITY			327.24	
	VO# 1013841	INV# REIMBURSEMENT STUDENT INCENTIVES - SAM'S		658.16	
	823-113-410-0004-31 SUPPLIES - ENVIRONMENT COMMUNITY			658.16	
	VO# 1013842	INV# REIMBURSEMENT STUDENT INCENTIVES - WALMART		42.58	
	823-113-410-0004-31 SUPPLIES - ENVIRONMENT COMMUNITY			42.58	
	VO# 1013843	INV# REIMBURSEMENT STUDENT INCENTIVES - SAMS		374.38	
	823-113-410-0000-31 SUPPLIES - AG PROJECT			209.22	
	823-113-410-0000-31 SUPPLIES - AG PROJECT			165.16	
	VO# 1013844	INV# REIMBURSEMENT EXCEPTIONAL ED SUPPLIES		45.29	
	100-122-410-0000-31 TMH SUPPLIES			45.29	
217977	05/20/2026	993872 EMPLOYEE VENDOR			40.44
	VO# 1013851	INV# MAY 2026 TRAVEL IN DISTRICT		40.44	
	100-223-332-0000-60 TRAVEL / CONFERENCE			40.44	
217978	05/20/2026	990888 EMPLOYEE VENDOR			48.04

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	VO# 1013837	INV#	APRIL 2026 TRAVEL IN DISTRICT	48.04	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		48.04	
217979	05/20/2026	447850	EMPLOYEE VENDOR		217.50
	VO# 1013848	INV#	3/10/26 TRAVEL NEWTON, NC	217.50	
	100-264-332-2160-55	PERSONNEL-TRAVEL/CONF.		217.50	
217980	05/20/2026	994686	EMPLOYEE VENDOR		59.53
	VO# 1013847	INV#	APRIL 2026 TRAVEL IN DISTRICT	59.53	
	100-213-332-0002-56	TRAVEL - MENTAL HEALTH COORD		59.53	
217981	05/20/2026	995528	EMPLOYEE VENDOR		45.24
	VO# 1013849	INV#	5/14/26 TRAVEL COLUMBIA, SC	45.24	
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL		45.24	
217982	05/20/2026	990528	EMPLOYEE VENDOR		130.07
	VO# 1013861	INV#	APRIL 2026 TRAVEL IN DISTRICT	130.07	
	201-188-332-0000-54	TRAVEL		130.07	
217983	05/20/2026	784434	EMPLOYEE VENDOR		452.79
	VO# 1013828	INV#	REIMBURSEMENT IB SUPPLIES	452.79	
	100-114-350-0092-05	IB ADVERTISING		221.06	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES		84.85	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES		146.88	
217984	05/20/2026	993686	EMPLOYEE VENDOR		315.85
	VO# 1013850	INV#	3/18-3/22/26 TRAVEL RALEIGH, NC	315.85	
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS		315.85	
217985	05/20/2026	788518	EMPLOYEE VENDOR		49.16
	VO# 1013862	INV#	APRIL 2026 TRAVEL IN DISTRICT	49.16	
	100-223-332-0000-60	TRAVEL / CONFERENCE		49.16	
217986	05/20/2026	790742	Heath G Shirey		294.24
	VO# 1013852	INV#	REIMBURSEMENT TEACHER APPRECIATION WEEK GIFTS	24.20	
	100-233-410-0001-10	RANDOM ACT OF KINDNESS DAY FUNDS		24.20	
	VO# 1013853	INV#	REIMBURSEMENT TOY GIFT	5.50	
	100-233-410-1000-10	STAFF INCENTIVES		5.50	
	VO# 1013854	INV#	REIMBURSEMENT TEACHER INCENTIVE SUPPLIES	37.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-233-410-1000-10 STAFF INCENTIVES				37.45	
	VO# 1013855	INV#	REIMBURSEMENT		31.57	
			TEACHER APPRECIATION WEEK - WALMART			
	100-233-410-1000-10 STAFF INCENTIVES				31.57	
	VO# 1013856	INV#	REIMBURSEMENT		50.00	
			RAK STAFF APPRECIATION - WALMART			
	100-233-410-1000-10 STAFF INCENTIVES				50.00	
	VO# 1013857	INV#	REIMBURSEMENT		47.92	
			TEACHER APPRECIATION - WALMART			
	100-233-410-1000-10 STAFF INCENTIVES				47.92	
	VO# 1013858	INV#	REIMBURSEMENT		32.39	
			ASST PRINCIPAL APPRECIATION			
	100-233-410-1000-10 STAFF INCENTIVES				32.39	
	VO# 1013859	INV#	REIMBURSEMENT		43.18	
			TOY/SSOY APPRECIATION			
	100-233-410-1000-10 STAFF INCENTIVES				43.18	
	VO# 1013860	INV#	REIMBURSEMENT		22.03	
			TEACHER APPRECIATION - WALMART			
	100-233-410-0001-10 RANDOM ACT OF KINDNESS DAY FUNDS				22.03	
217987	05/20/2026	994267	THE GRAND OLD POST OFFICE, LLC			2,310.00
	VO# 1013873	INV#	RETIREMENT BANQUET	PO# 614445	2,310.00	
			HR			
	100-264-410-0001-55 RETIREMENT BANQUET				2,310.00	
217988	05/20/2026	996018	EMPLOYEE VENDOR			67.66
	VO# 1013863	INV#	APRIL 2026 TRAVEL		67.66	
			IN DISTRICT			
	100-161-332-0000-60 ABA TA TRAVEL				67.66	
217989	05/20/2026	990844	EMPLOYEE VENDOR			106.49
	VO# 1013846	INV#	REIMBURSEMENT		106.49	
			STETHOSCOPES FOR BIOMED CEREMONY			
	100-114-410-0092-06 MAGNET SUPPLIES				106.49	
217990	05/22/2026	995489	5th STREET AUTO & TRUCK SERVICE, LLC			277.61
	VO# 1014069	INV#	240	PO# 612564	277.61	
			TRANSPORTATION			
	870-254-323-0000-58 MAINTENANCE				277.61	
217991	05/22/2026	992857	ACADEMIC SUPPLIER			315.75
	VO# 1014015	INV#	ID143695	PO# 616292	267.76	
			BEMS			
	100-222-445-0000-13 D/P SUPPLY-SOFTWARE				267.76	
	VO# 1014017	INV#	ID143683	PO# 616260	47.99	
			BEMS			
	100-222-445-0000-13 D/P SUPPLY-SOFTWARE				47.99	
217992	05/22/2026	783181	ACCURATE LABEL DESIGNS INC			579.95

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	VO# 1014013	INV# 181140 DHS	PO# 616388	579.95		
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES		579.95		
217993	05/22/2026	994045 AMAZON CAPITAL SERVICES, INC.				11,359.18
	VO# 1014019	INV# 11JC-6FC6-313J ADULT ED	PO# 616399	179.36		
	243-223-410-0000-64	SUPPLIES		179.36		
	VO# 1014020	INV# 11RQ-VXCL-3LMC DMS	PO# 616359	1,904.56		
	100-113-410-0710-31	ELEMENTARY SUPPLIES		1,904.56		
	VO# 1014021	INV# 1QK4-KM3T-WN61 DMS	PO# 616438	56.94		
	100-113-410-0710-31	ELEMENTARY SUPPLIES		18.76		
	100-212-410-0000-31	GUIDANCE SUPPLIES		38.18		
	VO# 1014022	INV# 1QK4-KM3T-Y7LH DMS	PO# 616329	1,471.53		
	100-113-410-0710-31	ELEMENTARY SUPPLIES		1,471.53		
	100-212-410-0000-31	GUIDANCE SUPPLIES		0.00		
	VO# 1014023	INV# 16RR-CHTJ-PJ7H DMS	PO# 616351	362.34		
	100-113-410-0710-31	ELEMENTARY SUPPLIES		24.68		
	100-113-410-0740-31	SOCIAL STUDIES SUPPLIES		337.66		
	VO# 1014024	INV# 16G3-TXJL-1PJK BEMS	PO# 615593	2,359.35		
	201-113-410-0025-13	SUPPLIES		473.07		
	201-113-410-0026-13	INSTRUCTIONAL SUPPLIES		1,886.28		
	VO# 1014026	INV# 11HD-WYY3-VV4H DMS	PO# 616408	489.36		
	100-113-410-0710-31	ELEMENTARY SUPPLIES		489.36		
	VO# 1014027	INV# 16DV-KFPM-4CLM DMS	PO# 616304	129.54		
	100-113-410-0740-31	SOCIAL STUDIES SUPPLIES		129.54		
	VO# 1014028	INV# 11HD-WYY3-WQ6G BEMS	PO# 616338	249.36		
	100-224-332-0000-13	PROFESSIONAL DEVELOPMENT - STAFF		249.36		
	VO# 1014030	INV# 1V99-FJ3L-P6QV BEMS	PO# 615957	623.00		
	100-112-410-0800-13	MUSIC SUPPLIES		243.00		
	100-112-410-0801-13	ART SUPPLIES PRIMARY		7.12		
	100-113-410-0710-13	ELEMENTARY SUPPLIES		178.81		
	100-222-430-0000-13	MEDIA BOOKS		194.07		
	VO# 1014031	INV# 1VVM-CLM3-3GPR BEMS	PO# 615870	362.71		
	100-113-410-0710-13	ELEMENTARY SUPPLIES		362.71		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1014032	INV#	1VJD-J6YQ-6N9Y LHS	PO# 614336	21.55	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES			21.55	
	VO# 1014033	INV#	1DMQ-RWVC-WTMN NHE	PO# 615722	312.66	
	100-113-410-0710-17	ELEMENTARY SUPPLIES			59.52	
	808-113-410-0000-17	SUPPLIES - READING SETS (RISE)			253.14	
	VO# 1014034	INV#	1NY1-7K6M-1K7X DHS	PO# 616350	301.47	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES			301.47	
	VO# 1014035	INV#	11YJ-WYJV-KRFN DHS	PO# 615976	183.10	
	100-233-410-1000-30	STAFF INCENTIVES			183.10	
	VO# 1014036	INV#	1JY7-LHG9-LKRR DHS	PO# 615976	-183.10	
	100-233-410-1000-30	STAFF INCENTIVES			-183.10	
	VO# 1014037	INV#	16HP-TWMR-MJXG PES	PO# 616273	328.66	
	100-212-410-0000-18	GUIDANCE SUPPLIES			328.66	
	VO# 1014038	INV#	1MGL-XMM1-LTLG PES	PO# 616401	702.45	
	100-147-410-0000-18	3K & 4K SUPPLIES			702.45	
	VO# 1014039	INV#	1C4R-FG4Y-YF1G PES	PO# 616303	200.15	
	100-112-410-0800-18	MUSIC SUPPLIES			200.15	
	VO# 1014040	INV#	1RQT-K1HJ-14MG CIA	PO# 616372	202.33	
	837-114-410-2024-63	CLASSROOM SUPPLIES			202.33	
	VO# 1014041	INV#	1MYN-KMLK-4VYN CIA	PO# 616416	514.87	
	100-221-410-3005-63	INNOVATIVE PROGRAM SUPPLIES			514.87	
	VO# 1014042	INV#	1MYN-KMLK-3Q3Q HR	PO# 616373	333.72	
	100-224-312-0004-55	EDUCATIONAL IMPROVEMENT SERVICES			45.99	
	100-224-410-0000-55	NBC SUPPLIES			287.73	
	VO# 1014043	INV#	11LW-FPRJ-MLG7 TITLE 1	PO# 616274	253.27	
	201-188-410-0026-54	PARENTING SUPPLIES			253.27	
217994	05/22/2026	992634 ASIFLEX				10,431.10
	VO# 1013867	INV#	FY26-PR21 CREATED FROM PR: 53535 *DEPCARE		621.66	
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING			621.66	
	VO# 1013868	INV#	FY26-PR21 CREATED FROM PR: 53535 *MSPEND		9,486.42	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD				9,486.42	
	VO# 1013869	INV#	FY26-PR21			86.12	
			CREATED FROM PR: 53535 *ADMFEE				
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING				86.12	
	VO# 1013870	INV#	FY26-PR21			236.90	
			CREATED FROM PR: 53535 *HSA				
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD				236.90	
217995	05/22/2026	064000	BENCHMARK EDUCATION COMPANY				3,225.60
	VO# 1014045	INV#	598594	PO#	616182	3,225.60	
			TITLE 1				
	357-171-420-0000-63	BOOKS FOR SUMMER READING				3,225.60	
217996	05/22/2026	115000	CAROLINA PRINTING SPORTS & TROPHY				1,062.80
	VO# 1014049	INV#	79297	PO#	615779	442.80	
			HHS				
	100-114-350-0092-05	IB ADVERTISING				442.80	
	VO# 1014075	INV#	80078	PO#	615677	620.00	
			HR				
	100-264-410-0001-55	RETIREMENT BANQUET				620.00	
217997	05/22/2026	791808	CAROLINA TRAVEL & TOURS, LLC				750.00
	VO# 1014048	INV#	1061	PO#	616647	750.00	
			BALANCE DMS				
	100-271-660-0000-31	PUPIL EXTRA CURRICULAR ACTIVITIES				750.00	
217998	05/22/2026	995951	CENTRA HEALTHCARE SOLUTIONS INC				3,637.47
	VO# 1014050	INV#	1344494			3,637.47	
			EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES				3,637.47	
217999	05/22/2026	994707	COASTAL AUTOMOTIVE FINISHES				92.85
	VO# 1014047	INV#	60583	PO#	613338	92.85	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				92.85	
218000	05/22/2026	180800	DARL CO WATER & SEWER				3,711.26
	VO# 1014055	INV#	SVC DATES: 4/6-5/1/26			3,711.26	
			MONTHLY UTILITIES				
	100-254-321-0021-17	OPER MAINT WATER				336.56	
	100-254-321-0021-18	OPER MAINT WATER				1,212.94	
	100-254-321-0021-31	OPER MAINT WATER				974.97	
	100-254-321-0021-58	OPER MAINT WATER				44.73	
	100-254-321-0021-91	OPER MAINT WATER				974.96	
	100-254-321-0099-62	OPER VACANT - WATER				167.10	
218001	05/22/2026	178350	DARLINGTON AUTO PARTS INC				882.16
	VO# 1014051	INV#	131783	PO#	613470	882.16	
			DCIT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-115-410-0000-91 VOCATIONAL SUPPLIES					882.16	
218002	05/22/2026	190525 DECKER EQUIPMENT, INC.					9,717.00
	VO# 1014052	INV# 651151 HR	PO#	616270		9,717.00	
	837-264-410-0000-55 SAFETY GRANT SUPPLIES					9,717.00	
218003	05/22/2026	196000 DICK BLICK COMPANY					411.40
	VO# 1014053	INV# 7820138 BEMS	PO#	615808		390.44	
	100-112-410-0801-13 ART SUPPLIES PRIMARY					390.44	
	VO# 1014054	INV# 7984138 DHS	PO#	616058		20.96	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					20.96	
218004	05/22/2026	616900 DOMINION ENERGY					3,035.04
	VO# 1014056	INV# SVC DATES:4/7-5/11/26 MONTHLY UTILITIES				3,035.04	
	100-254-470-0023-04 OPER MAINT GAS					484.94	
	100-254-470-0023-13 OPER MAINT GAS					625.56	
	100-254-470-0023-15 OPER MAINT GAS					104.57	
	100-254-470-0023-27 OPER MAINT GAS					234.93	
	100-254-470-0023-30 OPER MAINT GAS					1,214.79	
	100-254-470-0023-31 OPER MAINT GAS					170.34	
	100-254-470-0023-91 OPER MAINT GAS					173.21	
	100-254-470-0099-62 OPER VACANT - UTILITIES					26.70	
218005	05/22/2026	992007 EDMENTUM, INC					72,819.00
	VO# 1014219	INV# INV32658743 TECHNOLOGY				72,819.00	
	100-114-311-0063-69 VIRTUAL INSTRUCTION SERVICES					72,819.00	
218006	05/22/2026	995125 ELECTRONIX EXPRESS					159.00
	VO# 1014059	INV# INV666341 DCIT	PO#	615054		159.00	
	329-115-410-0026-91 SUPPLIES & MATERIALS					159.00	
218007	05/22/2026	995784 EXCEL GYMNASTICS & TUMBLE ACADEMY LLC					875.00
	VO# 1014057	INV# FIELD TRIP BRE 5/15/26 BRE	PO#	616662		875.00	
	100-147-410-0000-36 3K & 4K SUPPLIES					875.00	
218008	05/22/2026	786915 FASTENAL COMPANY					193.17
	VO# 1014063	INV# SCDAR118282 DCIT	PO#	613740		193.17	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					193.17	
218009	05/22/2026	994152 FOLLETT CONTENT SOLUTIONS, LLC					917.56
	VO# 1014070	INV# 746630F SMS	PO#	616209		32.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-222-430-0000-10 MEDIA BOOKS					32.33	
	VO# 1014071	INV#	714295F LSE	PO#	615469	213.29	
	100-222-410-0000-37 MEDIA SUPPLIES					0.00	
	100-222-430-0000-37 MEDIA BOOKS					213.29	
	VO# 1014072	INV#	701248 BCE	PO#	615267	532.09	
	100-222-430-0000-38 MEDIA BOOKS					532.09	
	VO# 1014073	INV#	701248F BCE	PO#	615267	139.85	
	100-222-430-0000-38 MEDIA BOOKS					139.85	
218010	05/22/2026	993046	FUN AND FUNCTION				4,543.64
	VO# 1014062	INV#	1053516 EXC ED	PO#	616542	4,543.64	
	203-127-410-0000-60 SUPPLIES					260.83	
	203-161-410-0000-60 AUTISM SUPPLIES					4,282.81	
218011	05/22/2026	991220	FUN EXPRESS LLC				2,038.79
	VO# 1014065	INV#	74198090101 TSA	PO#	616256	206.27	
	100-113-410-0710-27 ELEMENTARY SUPPLIES					6.27	
	100-233-410-0001-27 RANDOM ACT OF KINDNESS DAY FUNDS					200.00	
	VO# 1014067	INV#	74193264001 LSE	PO#	616198	1,832.52	
	201-112-410-0126-37 PBIS INSTRUCTIONAL SUPPLIES					1,832.52	
218012	05/22/2026	171000	HAND2MIND, INC.				2,120.51
	VO# 1014074	INV#	INV000527525 CIA			2,120.51	
	357-171-420-0000-63 BOOKS FOR SUMMER READING					2,120.51	
218013	05/22/2026	323800	HENDERSON SUPPLY CO., INC				202.84
	VO# 1014077	INV#	244896 DCIT	PO#	613468	26.00	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					26.00	
	VO# 1014078	INV#	244895 DCIT	PO#	613468	176.84	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					176.84	
218014	05/22/2026	992280	HONORS GRADUATION				1,364.00
	VO# 1014076	INV#	544580 DCIT	PO#	616368	1,364.00	
	815-115-410-0007-91 CTSO SUPPLIES					1,364.00	
218015	05/22/2026	365650	INTERNAL REVENUE SERVICE				41.56
	VO# 1014185	INV#	247-33-4773 FY26-PR20			41.56	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY					41.56	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
218016	05/22/2026	392792 JOSTENS MARKETING					1.04
	VO# 1014079	INV# 39872272		PO# 612806	1.04		
		ADULT ED					
	100-223-410-0000-64	SUPPLIES			1.04		
218017	05/22/2026	992509 KELLY SERVICES INC					86,039.14
	VO# 1014221	INV# 5616815422			86,039.14		
		WEEK ENDING 05/17/26					
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT			86,039.14		
218018	05/22/2026	412050 LAKESHORE LEARNING MATERIALS					10,969.54
	VO# 1014080	INV# 93803783		PO# 616513	4,264.03		
		EXC ED					
	100-121-410-0000-60	EMH SUPPLIES			238.91		
	203-122-410-0000-60	SUPPLIES			4,025.12		
	VO# 1014081	INV# 93803769		PO# 616407	44.78		
		CES					
	821-111-410-0000-15	5K SUPPLIES			44.78		
	VO# 1014082	INV# 93803781		PO# 616492	1,333.71		
		SSEC					
	201-111-410-0026-32	INSTRUCTIONAL SUPPLIES			1,333.71		
	VO# 1014083	INV# 93448520		PO# 615373	319.04		
		BCE					
	100-147-410-0000-38	3K & 4K SUPPLIES			319.04		
	VO# 1014084	INV# 93713848		PO# 616120	3,130.13		
		PES					
	201-112-410-0026-18	INSTRUCTIONAL SUPPLIES			3,130.13		
	VO# 1014085	INV# 93771481		PO# 616162	1,134.32		
		ADULT ED					
	243-188-410-0002-64	SUPPLIES - FAMILY LITERACY			1,134.32		
	VO# 1014086	INV# 93803772		PO# 616280	743.53		
		JLC					
	100-137-410-0000-34	3&4K SELF-CONTAINED SUPPLIES			400.00		
	100-147-410-0000-34	3K & 4K SUPPLIES			343.53		
218019	05/22/2026	789558 MG SPORTS & PRINTING					1,398.41
	VO# 1014090	INV# RANA'S RIVETS		PO# 616543	411.53		
		DCIT					
	815-115-410-0006-91	ROBOTICS SUPPLIES			411.53		
	VO# 1014091	INV# BLANK TEES		PO# 616737	986.88		
		DCIT					
	329-115-410-0026-91	SUPPLIES & MATERIALS			986.88		
218020	05/22/2026	789668 MSC INDUSTRIAL SUPPLY CO.					172.31
	VO# 1014089	INV# 44367451		PO# 615982	172.31		
		DCIT					
	329-115-410-0026-91	SUPPLIES & MATERIALS			172.31		

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218021	05/22/2026	990262 MUSIC AND ARTS				258.44
	VO# 1014087	INV#	INV059465179 DHS	PO#	616171	258.44
	100-114-323-0802-30	BAND INSTRUMENT REPAIR				258.44
218022	05/22/2026	991241 O'REILLY AUTO PARTS STORE #4712				137.10
	VO# 1014092	INV#	4712-192151 DCIT	PO#	613335	90.69
	100-115-410-0000-91	VOCATIONAL SUPPLIES				90.69
	VO# 1014093	INV#	4712-191619 DCIT	PO#	613335	46.41
	100-115-410-0000-91	VOCATIONAL SUPPLIES				46.41
218023	05/22/2026	995786 PEAC SOLUTIONS				16,348.46
	VO# 1014220	INV#	41999851 4066135			16,348.46
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY				1,033.79
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY				1,469.76
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY				616.80
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY				616.80
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY				227.52
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY				227.52
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY				663.52
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY				227.52
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY				436.00
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY				663.52
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY				436.00
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY				1,261.28
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY				1,033.76
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY				227.52
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY				616.80
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY				663.52
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				227.52
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY				663.52
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY				731.33
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY				371.98
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY				227.52
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY				227.52
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				180.80
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY				563.10
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY				227.52
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY				227.52
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY				227.52
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY				804.98

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	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	
218024	05/22/2026	542630 PEARSON EDUCATION, INC.				743.45
	VO# 1014094	INV# 31668927 EXC ED	PO#	616518	743.45	
	100-126-410-0000-60	SH SUPPLIES			743.45	
218025	05/22/2026	783012 PEE DEE FOOD SERVICE				372.60
	VO# 1014098	INV# I33288 TSA	PO#	616312	372.60	
	100-113-410-0710-27	ELEMENTARY SUPPLIES			372.60	
218026	05/22/2026	555121 PINNACLE NETWORK SOLUTIONS				636.08
	VO# 1014099	INV# 1305 DCIT	PO#	616006	311.52	
	329-115-410-0026-91	SUPPLIES & MATERIALS			311.52	
	VO# 1014100	INV# 1314 TITLE 1	PO#	616587	324.56	
	232-188-410-0025-54	MV Parent/Family Supplies			324.56	
218027	05/22/2026	560180 POSITIVE PROMOTIONS				335.95
	VO# 1014097	INV# 07722360 PES	PO#	616172	335.95	
	100-112-410-0800-18	MUSIC SUPPLIES			193.89	
	100-233-410-1000-18	STAFF INCENTIVES			142.06	
218028	05/22/2026	995877 POSTER PERFECT LLC				659.23
	VO# 1014096	INV# 20985 BCE	PO#	616558	659.23	
	100-233-410-0000-38	SCHOOL ADMIN SUPPLIES			659.23	
218029	05/22/2026	995046 POSTER STUDIO EXPRESS				5,394.60
	VO# 1014095	INV# 20267897 JLC	PO#	616357	5,394.60	
	201-113-410-0226-34	INSTRUCTIONAL SUPPLIES			5,394.60	
218030	05/22/2026	993416 RAPTOR TECHNOLOGIES				195.00
	VO# 1014101	INV# INV259650 BCE	PO#	616250	195.00	
	100-113-410-0710-38	ELEMENTARY SUPPLIES			195.00	
218031	05/22/2026	625000 SAFETY-KLEEN CORP				886.29
	VO# 1014107	INV# 99657927 DCIT	PO#	613292	886.29	
	100-254-323-0036-91	MAINTENANCE CONTRACTS			886.29	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
218032	05/22/2026	784121 SCHOOL DATEBOOKS					1,340.99
	VO# 1014108	INV# S26-0329021 NHE	PO#	615913	1,340.99		
	100-113-410-0710-17	ELEMENTARY SUPPLIES			956.88		
	100-212-410-0000-17	GUIDANCE SUPPLIES			384.11		
218033	05/22/2026	990760 SCHOOL SPECIALTY LLC					9,832.38
	VO# 1014109	INV# 308104863108 LSE	PO#	616188	2,086.87		
	201-112-410-0026-37	INSTRUCTIONAL SUPPLIES			2,086.87		
	VO# 1014110	INV# 308104863515 LSE	PO#	616189	2,121.77		
	201-112-410-0026-37	INSTRUCTIONAL SUPPLIES			2,121.77		
	VO# 1014111	INV# 308104862892 LSE	PO#	616297	858.23		
	100-112-410-0800-37	MUSIC SUPPLIES			858.23		
	VO# 1014112	INV# 308104861860 LSE	PO#	615852	1,499.99		
	201-112-410-0026-37	INSTRUCTIONAL SUPPLIES			1,499.99		
	VO# 1014113	INV# 208136976707 LSE	PO#	615426	17.26		
	100-111-410-0708-37	KINDERGARTEN SUPPLIES			0.00		
	100-112-410-0709-37	PRIMARY SUPPLIES			0.00		
	100-147-410-0000-37	3K & 4K SUPPLIES			17.26		
	VO# 1014114	INV# 308104866101 BRE	PO#	616070	859.33		
	100-118-410-0000-36	SUPPLIES			859.33		
	VO# 1014115	INV# 308104867509 TITLE 1	PO#	616275	2,388.93		
	201-188-410-0026-54	PARENTING SUPPLIES			2,388.93		
218034	05/22/2026	993240 SOLIANT HEALTH LLC					11,080.63
	VO# 1014103	INV# 21455068 EXC ED			1,980.18		
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES			1,980.18		
	VO# 1014104	INV# 21453056 EXC ED			2,775.00		
	100-127-311-0000-35	SPECIAL ED CONTRACT SERVICES			2,775.00		
	VO# 1014105	INV# 21453263 EXC ED			3,550.45		
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES			3,550.45		
	VO# 1014106	INV# 21453055 EXC ED			2,775.00		
	100-127-311-0000-06	LD RESOUCE CONTRACT SERVICES			2,775.00		
218035	05/22/2026	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT					824.22

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1014180	INV#	2013DR2101135			208.95	
			FY26-PR20				
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING				208.95	
	VO# 1014181	INV#	2021DR1600540			168.66	
			FY26-PR20				
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING				168.66	
	VO# 1014182	INV#	2010DR2305007			192.51	
			FY26-PR20				
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING				192.51	
	VO# 1014183	INV#	2016DR2301008			254.10	
			FY26-PR20				
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING				254.10	
218036	05/22/2026	788494	STAPLES BUSINESS ADVANTAGE				19,015.11
	VO# 1014117	INV#	6063647842	PO#	616603	36.18	
			JLC				
	237-112-410-0025-34	INSTRUCTIONAL SUPPLIES				36.18	
	VO# 1014118	INV#	6063434831	PO#	616310	206.78	
			TITLE 1				
	201-223-410-0026-54	FEDERAL PROGRAMS OFFICE SUPPLIES				206.78	
	VO# 1014120	INV#	6063095468	PO#	616400	1,871.68	
			ADULT ED				
	100-221-410-0060-64	COPIER SUPPLIES / PAPER				957.72	
	243-181-410-0000-64	ADULT ED BASIC MATERIALS/SUPPLIES				95.09	
	243-181-410-0026-64	SUPPLIES - CORRECTIONS GRANT				95.09	
	243-182-410-0000-64	SUPPLIES				128.69	
	243-182-410-0026-64	SUPPLIES - CORRECTIONS GRANT				95.09	
	243-186-410-0000-64	SUPPLIES				500.00	
	VO# 1014121	INV#	6062825666	PO#	616322	179.85	
			HHS				
	100-114-410-0730-05	MATH SUPPLIES				179.85	
	VO# 1014122	INV#	6062972788	PO#	616326	898.58	
			HHS				
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				898.58	
	VO# 1014123	INV#	6063647730	PO#	616534	2,081.88	
			SMS				
	100-113-410-0710-10	ELEMENTARY SUPPLIES				2,081.88	
	VO# 1014124	INV#	6063579305	PO#	616523	1,714.10	
			NHE				
	100-113-410-0710-17	ELEMENTARY SUPPLIES				1,714.10	
	VO# 1014125	INV#	6061491978	PO#	616004	-31.65	
			LSE				
	100-222-410-0000-37	MEDIA SUPPLIES				-31.65	
	VO# 1014126	INV#	6061597793	PO#	616004	31.65	
			LSE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
100-222-410-0000-37 MEDIA SUPPLIES						31.65	
VO# 1014127	INV# 6063553903 CIA		PO# 616504			51.30	
100-221-410-3005-63 INNOVATIVE PROGRAM SUPPLIES						51.30	
VO# 1014128	INV# 6063901320 HR		PO# 616638			1,323.01	
100-224-410-0001-55 EDUCATIONAL IMPROVEMENT SUPPLIES						1,323.01	
VO# 1014129	INV# 6063269908 BEMS		PO# 616427			265.72	
100-113-410-0710-13 ELEMENTARY SUPPLIES						236.88	
100-113-410-0770-13 PE SUPPLIES						28.84	
VO# 1014130	INV# 6063434830 BEMS		PO# 616539			1,458.95	
100-233-410-0000-13 SCHOOL ADMIN SUPPLIES						1,458.95	
VO# 1014131	INV# 6063434841 BEMS		PO# 616516			1,705.54	
201-113-410-0026-13 INSTRUCTIONAL SUPPLIES						1,705.54	
VO# 1014132	INV# 6063553897 BEMS		PO# 616585			352.57	
100-233-410-0000-13 SCHOOL ADMIN SUPPLIES						352.57	
VO# 1014133	INV# 6063816105 BCE		PO# 616610			1,240.76	
237-113-410-0025-38 SUPPLIES						1,240.76	
VO# 1014134	INV# 6063269913 LSE		PO# 616222			3,405.75	
100-221-410-0060-37 COPIER SUPPLIES / PAPER						3,405.75	
VO# 1014136	INV# 6063901311 BRE		PO# 616675			170.38	
100-113-410-0710-36 ELEMENTARY SUPPLIES						116.58	
100-127-410-0000-36 LD SUPPLIES						53.80	
VO# 1014137	INV# 6063816111 EXC ED		PO# 616626			53.93	
100-125-410-6603-60 AUDIOLOGIST SUPPLIES						53.93	
VO# 1014138	INV# 6063901319 TITLE 1		PO# 616514			288.00	
201-188-410-0126-54 PARENTING SUPPLIES						288.00	
VO# 1014139	INV# 6063901318 TITLE 1		PO# 616588			402.44	
201-188-410-0126-54 PARENTING SUPPLIES						402.44	
VO# 1014140	INV# 6064045339 TITLE 1		PO# 616519			167.48	
201-188-410-0126-54 PARENTING SUPPLIES						167.48	
VO# 1014141	INV# 6063816110 TITLE 1		PO# 616590			340.59	
357-171-410-0000-63 SUMMER READING PROGRAM SUPPLIES						340.59	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1014142	INV# 6063816109 PP/ASAO	PO# 616652	215.67		
	100-211-410-0001-56	DEPUTY SUPT SUPPLIES		215.67		
	VO# 1014143	INV# 6063647840 TITLE 1	PO# 616603	583.97		
	237-112-410-0025-34	INSTRUCTIONAL SUPPLIES		583.97		
218037	05/22/2026	690400 SUBURBAN PROPANE-1217				150.58
	VO# 1014150	INV# 12170315672 UTILITIES		150.58		
	100-254-470-0023-06	OPER MAINT GAS		150.58		
218038	05/22/2026	694200 SUPER DUPER PUBLICATIONS				324.00
	VO# 1014102	INV# 3061760A EXC ED	PO# 616517	324.00		
	100-126-410-0000-60	SH SUPPLIES		324.00		
218039	05/22/2026	702000 TEACHER CREATED MATERIALS, INC				409.77
	VO# 1014145	INV# INV142945 JLC	PO# 616620	409.77		
	237-112-410-0025-34	INSTRUCTIONAL SUPPLIES		409.77		
218040	05/22/2026	791703 TEACH FOR AMERICA				52,500.00
	VO# 1014218	INV# 20268 HR		52,500.00		
	809-113-130-0013-55	TEACH FOR AMERICA STIPENDS		52,500.00		
218041	05/22/2026	783097 BLUUM USA, INC				1,771.20
	VO# 1014044	INV# 1088070 BEMS	PO# 616073	1,771.20		
	201-113-410-0026-13	INSTRUCTIONAL SUPPLIES		1,771.20		
218042	05/22/2026	790248 ULINE, INC.				2,655.87
	VO# 1014146	INV# 208123777 BCE	PO# 616596	2,655.87		
	100-233-410-0000-38	SCHOOL ADMIN SUPPLIES		2,655.87		
218043	05/22/2026	995275 UNIVERSITY OF SOUTH CAROLINA				1,500.00
	VO# 1014046	INV# 26-27 ELE LAMBDA CLA SUPERINTENDENT	PO# 616749	1,500.00		
	280-224-332-9804-50	STAFF PROFESSIONAL DEV AND TRAVEL		1,500.00		
218044	05/22/2026	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER				217.86
	VO# 1014184	INV# WG2118790 FY26-PR20		217.86		
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		217.86		
218045	05/22/2026	754800 WEST MUSIC CO, INC				300.63
	VO# 1014147	INV# SI2628223 BEMS	PO# 615804	294.13		
	100-112-410-0800-13	MUSIC SUPPLIES		294.13		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1014148	INV# SI2623146	PO# 615541	6.50		
		BEMS				
	100-112-410-0800-13	MUSIC SUPPLIES		6.50		
218046	05/22/2026	163700 W T COX SUBSCRIPTIONS, INC				218.60
	VO# 1014149	INV# 3164258	PO# 615840	218.60		
		HHS				
	100-222-430-0000-05	MEDIA BOOKS		218.60		
218047	05/27/2026	995488 DORIAN MASON				50.00
	VO# 1014289	INV# PROJECT TIER - PARTICI		50.00		
		WIOA WORK BASED LEARNING STIPEND				
	832-221-311-0000-50	INCENTIVE PMT/OTJ TRAINING		50.00		
218048	05/27/2026	995488 EMILY MARTIN				500.00
	VO# 1014287	INV# TIER 1		500.00		
		WIOA WORK BASED LEARNING STIPEND				
	832-221-311-0000-50	INCENTIVE PMT/OTJ TRAINING		500.00		
218049	05/27/2026	992166 EMPLOYEE VENDOR				30.00
	VO# 1014275	INV# GAS REIMBURSEMENT I		30.00		
		TITLE 1 - DHS				
	201-142-410-0026-54	HOMELESS SUPPLIES		30.00		
218050	05/27/2026	995996 EMPLOYEE VENDOR				94.25
	VO# 1014278	INV# REFUND		94.25		
		FY26-PR21				
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		94.25		
218051	05/27/2026	995488 KA'MAIIYA MCCOY				100.00
	VO# 1014288	INV# TIER 3		100.00		
		WIOA WORK BASED LEARNING STIPEND				
	832-221-311-0000-50	INCENTIVE PMT/OTJ TRAINING		100.00		
218052	05/27/2026	995488 KATIE HAM				150.00
	VO# 1014276	INV# PROJECT TIER - OTHER		150.00		
		WIOA WORK BASED LEARNING STIPEND				
	832-221-311-0000-50	INCENTIVE PMT/OTJ TRAINING		150.00		
218053	05/27/2026	785242 EMPLOYEE VENDOR				843.44
	VO# 1014280	INV# REIMBURSEMENT		658.90		
		TEACHER INCENTIVE				
	823-113-410-0004-31	SUPPLIES - ENVIRONMENT COMMUNITY		658.90		
	VO# 1014281	INV# REIMBURSEMENT		184.54		
		STUDENT INCENTIVE				
	823-113-410-0004-31	SUPPLIES - ENVIRONMENT COMMUNITY		184.54		
218054	05/27/2026	991317 EMPLOYEE VENDOR				109.48
	VO# 1014286	INV# 5/13/26 TRAVEL		109.48		
		COLUMBIA, SC				
	100-233-332-0000-33	TRAVEL / CONFERENCE		109.48		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
218055	05/27/2026	995488 LIAM ROWZEE		250.00
	VO# 1014293	INV# TIER 2	250.00	
		WIOA WORK BASED LEARNING STIPEND		
	832-221-311-0000-50	INCENTIVE PMT/OTJ TRAINING	250.00	
218056	05/27/2026	995488 LILLIAN HENDRIX		150.00
	VO# 1014277	INV# PROJECT TIER - OTHER	150.00	
		WIOA WORK BASED LEARNING STIPEND		
	832-221-311-0000-50	INCENTIVE PMT/OTJ TRAINING	150.00	
218057	05/27/2026	995488 NA'YANNA LITTLES		50.00
	VO# 1014283	INV# PROJECT TIER - PARTICI	50.00	
		WIOA WORK BASED LEARNING STIPEND		
	832-221-311-0000-50	INCENTIVE PMT/OTJ TRAINING	50.00	
218058	05/27/2026	995488 NYGEL EADDY		100.00
	VO# 1014274	INV# TIER 3	100.00	
		WORK BASED LEARNING STIPEND		
	832-221-311-0000-50	INCENTIVE PMT/OTJ TRAINING	100.00	
218059	05/27/2026	991436 EMPLOYEE VENDOR		371.30
	VO# 1014291	INV# MARCH 2026 TRAVEL	292.90	
		IN DISTRICT		
	600-256-332-0000-17	FOOD SERVICE TRAVEL	292.90	
	VO# 1014292	INV# FEBRUARY 2026 TRAVEL	78.40	
		IN DISTRICT		
	600-256-332-0000-17	FOOD SERVICE TRAVEL	78.40	
218060	05/27/2026	784560 EMPLOYEE VENDOR		119.34
	VO# 1014294	INV# 5/15/26 TRAVEL	119.34	
		COLUMBIA, SC		
	201-223-332-0025-54	DIRECTOR TRAVEL	119.34	
218061	05/27/2026	995944 EMPLOYEE VENDOR		41.04
	VO# 1014295	INV# APRIL 2026 TRAVEL	41.04	
		IN DISTRICT		
	201-188-332-0000-54	TRAVEL	41.04	
218062	05/27/2026	990844 EMPLOYEE VENDOR		243.89
	VO# 1014285	INV# 3/24-3/25/26 TRAVEL	243.89	
		WEST COLUMBIA, SC		
	100-233-332-0000-06	TRAVEL / CONFERENCE	243.89	
218063	05/29/2026	996016 BATTERIES PLUS BULBS #178		42.99
	VO# 1014359	INV# P91931557 PO# 613126	42.99	
		MAIN/OP		
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	42.99	
218064	05/29/2026	992605 BLACKS TIRE & AUTO SERVICE		1,386.18
	VO# 1014360	INV# 24-0116515 PO# 613129	1,386.18	
		MAIN/OP		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					474.31	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					413.62	
	100-254-323-0069-62 VEHICLE MAINTENANCE					498.25	
	VO# 1014361	INV#	12-0154258 MAIN/OP	PO#	613129	154.93	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					154.93	
	VO# 1014362	INV#	12-0007756 MAIN/OP	PO#	613129	-154.93	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					-154.93	
	VO# 1014363	INV#	24-0116514 MAIN/OP	PO#	613129	1,257.11	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					1,257.11	
	VO# 1014364	INV#	24-0001734 MAIN/OP	PO#	613129	-1,257.11	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					-1,257.11	
218065	05/29/2026	080200	BRAMLETT'S SMALL ENGINES				372.34
	VO# 1014365	INV#	7340 MAIN/OP	PO#	613209	306.47	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					306.47	
	VO# 1014366	INV#	7577 MAIN/OP	PO#	613209	65.87	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					65.87	
218066	05/29/2026	116200	CAROLINA SUPPLYHOUSE, INC				24.42
	VO# 1014367	INV#	723605 MAIN/OP	PO#	613140	24.42	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					24.42	
218067	05/29/2026	141800	CARRIER SOUTHEAST				563.76
	VO# 1014384	INV#	17069349-00 MAIN/OP	PO#	613143	541.62	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					541.62	
	VO# 1014385	INV#	17064501-01 MAIN/OP	PO#	613143	5.40	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					5.40	
	VO# 1014386	INV#	17064501-00 MAIN/OP	PO#	613143	16.74	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					16.74	
218068	05/29/2026	163163	CITY ELECTRIC SUPPLY - FLORENCE				682.94
	VO# 1014380	INV#	HTV/006509 MAIN/OP	PO#	613145	235.09	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					235.09	
	VO# 1014382	INV#	HTV/006448 MAIN/OP	PO#	613145	324.62	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					324.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1014383	INV# HTV/006484	PO# 613145	123.23		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		123.23		
218069	05/29/2026	142450 COASTAL SANITARY COMPANY				9,688.49
	VO# 1014368	INV# 379832	PO# 616094	4,617.00		
		MAIN/OP				
	100-253-323-9103-62	CUSTODIAL EQUIPMENT		4,617.00		
	VO# 1014369	INV# 381526	PO# 616511	1,036.80		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		1,036.80		
	VO# 1014370	INV# 381455	PO# 616463	1,036.80		
		MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		1,036.80		
	VO# 1014371	INV# 381570	PO# 613210	276.78		
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		276.78		
	VO# 1014372	INV# 381474	PO# 613210	574.83		
		MAIN/OP				
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT		574.83		
	VO# 1014373	INV# 381566	PO# 613210	811.35		
		MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT		811.35		
	VO# 1014374	INV# 381567	PO# 613210	140.13		
		MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT		140.13		
	VO# 1014375	INV# 381472	PO# 613210	574.83		
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		574.83		
	VO# 1014376	INV# 381470	PO# 613210	619.97		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		619.97		
218070	05/29/2026	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				655.45
	VO# 1014377	INV# 2446-1062404	PO# 613144	421.20		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		421.20		
	VO# 1014378	INV# 2446-1062748	PO# 613144	34.26		
		MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		34.26		
	VO# 1014379	INV# 2446-1062435	PO# 613144	199.99		
		MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		199.99		
218071	05/29/2026	180600 DARLINGTON COUNTY TREASURER				126.00
	VO# 1014387	INV# APRIL 2026 LANDFILL	PO# 613148	126.00		
		MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					84.00	
	100-254-323-0099-62 OPER VACANT - MAINT					42.00	
218072	05/29/2026	243775 FERGUSON ENTERPRISES, INC. #27					1,854.80
	VO# 1014388	INV# 7006404 MAIN/OP		PO# 613150		83.13	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					83.13	
	VO# 1014389	INV# 7011949 MAIN/OP		PO# 613150		74.35	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					74.35	
	VO# 1014390	INV# 7017627 MAIN/OP		PO# 613150		253.99	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					253.99	
	VO# 1014391	INV# 7028260 MAIN/OP		PO# 613150		568.61	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					568.61	
	VO# 1014392	INV# 7030960 MAIN/OP		PO# 613150		248.48	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					248.48	
	VO# 1014393	INV# 7011151 MAIN/OP		PO# 613150		73.89	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					73.89	
	VO# 1014394	INV# 6977212 MAIN/OP		PO# 613150		338.42	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					338.42	
	VO# 1014396	INV# 7040830 MAIN/OP		PO# 613150		108.68	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					108.68	
	VO# 1014397	INV# 7040859 MAIN/OP		PO# 613150		105.25	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					105.25	
218073	05/29/2026	272800 GATEWAY SUPPLY CO. INC.					1,334.10
	VO# 1014398	INV# S6816842.001 MAIN/OP		PO# 613151		159.51	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					159.51	
	VO# 1014399	INV# S6856980.001 MAIN/OP		PO# 613151		645.88	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					645.88	
	VO# 1014400	INV# S6862623.001 MAIN/OP		PO# 613151		164.96	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					164.96	
	VO# 1014401	INV# S6856945.001 MAIN/OP		PO# 613151		293.44	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					293.44	
	VO# 1014402	INV# S6850815.001		PO# 613151		70.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			70.31	
218074	05/29/2026	992359 GORDON FOOD SERVICE				159,938.40
	VO# 1013789	INV# 9035253131	PO# 612542		4,046.21	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			4,046.21	
	VO# 1013790	INV# 9035253132	PO# 612542		554.90	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			554.90	
	VO# 1013791	INV# 9035253146	PO# 612542		1,991.09	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			1,991.09	
	VO# 1013792	INV# 9035327231	PO# 612542		108.64	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			108.64	
	VO# 1013793	INV# 9035535933	PO# 612542		1,442.47	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			1,442.47	
	VO# 1013794	INV# 9035535937	PO# 612542		147.94	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			147.94	
	VO# 1013795	INV# 9035266657	PO# 612542		6,228.40	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			6,228.40	
	VO# 1013796	INV# 9035266664	PO# 612542		629.42	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			629.42	
	VO# 1013797	INV# 9035544948	PO# 612542		6,491.00	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			6,491.00	
	VO# 1013798	INV# 9035544953	PO# 612542		601.03	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			601.03	
	VO# 1013799	INV# 9035535288	PO# 612542		5,177.42	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			5,177.42	
	VO# 1013800	INV# 9035535290	PO# 612542		505.04	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			505.04	
	VO# 1013801	INV# 9035535291	PO# 612542		1,045.76	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			1,045.76	
	VO# 1013802	INV# 9035327257	PO# 612542		727.49	
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-31 FOOD SERVICE FOOD						727.49
VO# 1013803	INV# 9035253130		PO# 612542			4,870.18
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD						4,870.18
VO# 1013804	INV# 9035253166		PO# 612542			2,888.61
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD						2,888.61
VO# 1013805	INV# 9035327220		PO# 612542			429.59
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD						429.59
VO# 1013806	INV# 9035535974		PO# 612542			2,791.24
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD						2,791.24
VO# 1013807	INV# 9035535977		PO# 612542			543.58
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD						543.58
VO# 1013808	INV# 9035544960		PO# 612542			1,646.01
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD						1,646.01
VO# 1013809	INV# 9035544961		PO# 612542			553.04
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD						553.04
VO# 1013810	INV# 9035266612		PO# 612542			2,539.41
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD						2,539.41
VO# 1013811	INV# 9035266616		PO# 612542			416.27
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD						416.27
VO# 1013812	INV# 9035266618		PO# 612542			6,382.09
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD						6,382.09
VO# 1013813	INV# 9035266619		PO# 612542			246.84
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD						246.84
VO# 1013814	INV# 9035544906		PO# 612542			3,336.54
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD						3,336.54
VO# 1013815	INV# 9035544915		PO# 612542			1,885.05
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD						1,885.05
VO# 1013816	INV# 9035253157		PO# 612542			5,533.42
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD						5,533.42
VO# 1013817	INV# 9035253158		PO# 612542			920.58
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-36 FOOD SERVICE FOOD						920.58
VO# 1013818	INV# 9035535953		PO# 612542			6,164.64
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD						6,164.64
VO# 1013819	INV# 9035535957		PO# 612542			1,420.77
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD						1,420.77
VO# 1013820	INV# 9035327242		PO# 612542			1,054.30
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD						1,054.30
VO# 1013821	INV# 9035253129		PO# 612542			5,079.78
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD						5,079.78
VO# 1013822	INV# 9035535282		PO# 612542			5,450.58
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD						5,450.58
VO# 1013823	INV# 9035535283		PO# 612542			496.09
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD						496.09
VO# 1013824	INV# 9035266653		PO# 612542			7,121.87
	Food Services					
600-256-460-0000-38 FOOD SERVICE FOOD						7,121.87
VO# 1013825	INV# 9035266663		PO# 612542			944.40
	Food Services					
600-256-460-0000-38 FOOD SERVICE FOOD						944.40
VO# 1013826	INV# 9035544927		PO# 612542			6,985.74
	Food Services					
600-256-460-0000-38 FOOD SERVICE FOOD						6,985.74
VO# 1013827	INV# 9035544937		PO# 612542			507.10
	Food Services					
600-256-460-0000-38 FOOD SERVICE FOOD						507.10
VO# 1013874	INV# 9035535946		PO# 612542			7,521.38
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD						7,521.38
VO# 1013875	INV# 9035535947		PO# 612542			879.55
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD						879.55
VO# 1013876	INV# 9035253150		PO# 612542			4,884.32
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD						4,884.32
VO# 1013877	INV# 9035253153		PO# 612542			925.81
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD						925.81
VO# 1013878	INV# 9035253164		PO# 612542			6,097.67
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-05 FOOD SERVICE FOOD						6,097.67
VO# 1013880	INV# 9035253165		PO# 612542			1,250.08
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD						1,250.08
VO# 1013881	INV# 9035535955		PO# 612542			6,355.57
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD						6,355.57
VO# 1013883	INV# 9035535959		PO# 612542			35.05
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD						35.05
VO# 1013884	INV# 9035535958		PO# 612542			631.30
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD						631.30
VO# 1013885	INV# 9035253133		PO# 612542			1,981.27
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD						1,981.27
VO# 1013886	INV# 9035327262		PO# 612542			464.98
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD						464.98
VO# 1013887	INV# 9035535265		PO# 612542			1,725.92
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD						1,725.92
VO# 1013888	INV# 9035535266		PO# 612542			606.85
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD						606.85
VO# 1013889	INV# 9035253134		PO# 612542			2,930.22
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD						2,930.22
VO# 1013890	INV# 9035253135		PO# 612542			325.11
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD						325.11
VO# 1013891	INV# 9035535267		PO# 612542			2,898.62
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD						2,898.62
VO# 1013892	INV# 9035535270		PO# 612542			603.55
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD						603.55
VO# 1013893	INV# 9035253127		PO# 612542			2,122.91
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD						2,122.91
VO# 1013894	INV# 9035253128		PO# 612542			99.27
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD						99.27
VO# 1013895	INV# 9035535268		PO# 612542			2,728.04
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-13 FOOD SERVICE FOOD					2,728.04	
	VO# 1013896	INV# 9035535271		PO# 612542		111.57	
		Food Services					
	600-256-460-0000-13 FOOD SERVICE FOOD					111.57	
	VO# 1013897	INV# 9035253145		PO# 612542		1,135.73	
		Food Services					
	600-256-460-0000-15 FOOD SERVICE FOOD					1,135.73	
	VO# 1013898	INV# 9035253148		PO# 612542		137.98	
		Food Services					
	600-256-460-0000-15 FOOD SERVICE FOOD					137.98	
	VO# 1013899	INV# 9035535923		PO# 612542		481.20	
		Food Services					
	600-256-460-0000-15 FOOD SERVICE FOOD					481.20	
	VO# 1013900	INV# 9035535927		PO# 612542		41.76	
		Food Services					
	600-256-460-0000-15 FOOD SERVICE FOOD					41.76	
	VO# 1013901	INV# 9035535924		PO# 612542		63.13	
		Food Services					
	600-256-460-0000-15 FOOD SERVICE FOOD					63.13	
	VO# 1013902	INV# 9035535925		PO# 612542		71.56	
		Food Services					
	600-256-460-0000-15 FOOD SERVICE FOOD					71.56	
	VO# 1013903	INV# 9035327215		PO# 612542		535.47	
		Food Services					
	600-256-460-0000-17 FOOD SERVICE FOOD					535.47	
	VO# 1013904	INV# 9035253159		PO# 612542		3,518.79	
		Food Services					
	600-256-460-0000-17 FOOD SERVICE FOOD					3,518.79	
	VO# 1013905	INV# 9035535967		PO# 612542		3,603.72	
		Food Services					
	600-256-460-0000-17 FOOD SERVICE FOOD					3,603.72	
	VO# 1013906	INV# 9035535969		PO# 612542		722.47	
		Food Services					
	600-256-460-0000-17 FOOD SERVICE FOOD					722.47	
	VO# 1013907	INV# 9035535280		PO# 612542		4,480.03	
		Food Services					
	600-256-460-0000-18 FOOD SERVICE FOOD					4,480.03	
	VO# 1013908	INV# 9035535281		PO# 612542		67.29	
		Food Services					
	600-256-460-0000-18 FOOD SERVICE FOOD					67.29	
	VO# 1013996	INV# 2003369529		PO# 612542		-4.30	
		CREDIT					
	600-256-460-0000-36 FOOD SERVICE FOOD					-4.30	
218075	05/29/2026	288200 GRAHAM'S LOCKSMITH					530.57
	VO# 1014403	INV# 109045		PO# 613162		260.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				260.82	
	VO# 1014404	INV#	109073	PO#	613162	184.77	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				184.77	
	VO# 1014405	INV#	109076	PO#	613162	84.98	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				84.98	
218076	05/29/2026	315050	HARTSVILLE OUTDOOR EQUIPMENT				585.09
	VO# 1014406	INV#	25686	PO#	613163	139.98	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				139.98	
	VO# 1014407	INV#	25641	PO#	613163	100.64	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				100.64	
	VO# 1014408	INV#	25687	PO#	613163	3.78	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				3.78	
	VO# 1014409	INV#	25673	PO#	613163	129.93	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				129.93	
	VO# 1014410	INV#	25779	PO#	613163	210.76	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				210.76	
218077	05/29/2026	356000	HYMAN PAPER CO. INC.				18,463.30
	VO# 1013741	INV#	473805	PO#	612546	719.29	
			Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				719.29	
	VO# 1013742	INV#	473804	PO#	612546	201.95	
			Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				201.95	
	VO# 1013743	INV#	473803	PO#	612546	775.90	
			Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				775.90	
	VO# 1013744	INV#	473802	PO#	612546	902.80	
			Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				902.80	
	VO# 1013745	INV#	473800	PO#	612546	66.64	
			Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				66.64	
	VO# 1013746	INV#	473799	PO#	612546	394.82	
			Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				394.82	
	VO# 1013747	INV#	473798	PO#	612546	157.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-410-0000-06	FOOD SERVICE SUPPLIES					157.12
VO# 1013748	INV# 473797		PO# 612546			1,179.39
		Food Services				
600-256-410-0000-34	FOOD SERVICE SUPPLIES					1,179.39
VO# 1013749	INV# 473796		PO# 612546			598.43
		Food Services				
600-256-410-0000-04	FOOD SERVICE SUPPLIES					598.43
VO# 1013750	INV# 473795		PO# 612546			1,183.79
		Food Services				
600-256-410-0000-05	FOOD SERVICE SUPPLIES					1,183.79
VO# 1013751	INV# 473794		PO# 612546			908.56
		Food Services				
600-256-410-0000-30	FOOD SERVICE SUPPLIES					908.56
VO# 1013752	INV# 473793		PO# 612546			761.04
		Food Services				
600-256-410-0000-13	FOOD SERVICE SUPPLIES					761.04
VO# 1013753	INV# 473790		PO# 612546			1,046.11
		Food Services				
600-256-410-0000-38	FOOD SERVICE SUPPLIES					1,046.11
VO# 1013754	INV# 473786		PO# 612546			367.05
		Food Services				
600-256-410-0000-36	FOOD SERVICE SUPPLIES					367.05
VO# 1013755	INV# 473785		PO# 612546			1,399.45
		Food Services				
600-256-410-0000-31	FOOD SERVICE SUPPLIES					1,399.45
VO# 1014203	INV# 471970-1		PO# 612546			143.62
		Food Services				
600-256-410-0000-15	FOOD SERVICE SUPPLIES					143.62
VO# 1014204	INV# 467731		PO# 612546			230.26
		Food Services				
600-256-410-0000-27	FOOD SERVICE SUPPLIES					230.26
VO# 1014205	INV# 467730		PO# 612546			158.49
		Food Services				
600-256-410-0000-10	FOOD SERVICE SUPPLIES					158.49
VO# 1014206	INV# 467729		PO# 612546			284.29
		Food Services				
600-256-410-0000-32	FOOD SERVICE SUPPLIES					284.29
VO# 1014207	INV# 467728		PO# 612546			331.02
		Food Services				
600-256-410-0000-18	FOOD SERVICE SUPPLIES					331.02
VO# 1014208	INV# 467726		PO# 612546			251.97
		Food Services				
600-256-410-0000-17	FOOD SERVICE SUPPLIES					251.97
VO# 1014209	INV# 467725		PO# 612546			273.79

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				273.79	
	VO# 1014210	INV#	467724	PO#	612546	572.89	
			Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				572.89	
	VO# 1014211	INV#	467723	PO#	612546	1,105.52	
			Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				1,105.52	
	VO# 1014212	INV#	467722	PO#	612546	517.21	
			Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				517.21	
	VO# 1014213	INV#	467721	PO#	612546	895.71	
			Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				895.71	
	VO# 1014214	INV#	467720	PO#	612546	486.49	
			Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				486.49	
	VO# 1014215	INV#	467719	PO#	612546	322.79	
			Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				322.79	
	VO# 1014216	INV#	467718	PO#	612546	337.15	
			Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				337.15	
	VO# 1014217	INV#	467717	PO#	612546	567.81	
			Food Services				
	600-256-410-0000-38	FOOD SERVICE SUPPLIES				567.81	
	VO# 1014254	INV#	474178	PO#	612546	232.79	
			Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES				232.79	
	VO# 1014255	INV#	474177	PO#	612546	185.65	
			Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				185.65	
	VO# 1014256	INV#	474176	PO#	612546	833.98	
			Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				833.98	
	VO# 1014257	INV#	473799-1	PO#	612546	69.53	
			Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				69.53	
218078	05/29/2026	785847	JOHNSTONE SUPPLY INC				321.81
	VO# 1014411	INV#	S015304617.001	PO#	613167	295.59	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				295.59	
	VO# 1014412	INV#	S015327402.001	PO#	613167	26.22	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				26.22	
218079	05/29/2026	491125 NAPA AUTO PARTS #205				767.61
	VO# 1014413	INV# 472256 MAIN/OP	PO#	613218	9.05	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				9.05	
	VO# 1014414	INV# 472265 MAIN/OP	PO#	613218	71.85	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				71.85	
	VO# 1014415	INV# 472502 MAIN/OP	PO#	613218	20.40	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				20.40	
	VO# 1014416	INV# 472547 MAIN/OP	PO#	613218	2.15	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				2.15	
	VO# 1014417	INV# 472546 MAIN/OP	PO#	613218	69.37	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				69.37	
	VO# 1014418	INV# 472475 MAIN/OP	PO#	613218	10.79	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				10.79	
	VO# 1014419	INV# 472474 MAIN/OP	PO#	613218	393.01	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				393.01	
	VO# 1014420	INV# 472142 MAIN/OP	PO#	613218	190.99	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				190.99	
218080	05/29/2026	513300 NORTHSIDE AUTO PARTS & COLOR SER				239.78
	VO# 1014422	INV# 439511 MAIN/OP	PO#	613220	63.90	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				63.90	
	VO# 1014423	INV# 43957 MAIN/OP	PO#	613220	175.88	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				175.88	
218081	05/29/2026	994594 ORKIN, LLC				1,241.00
	VO# 1014424	INV# 299981130 MAIN/OP	PO#	616050	90.00	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				90.00	
	VO# 1014425	INV# 301856756 MAIN/OP	PO#	616711	150.00	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT				150.00	
	VO# 1014426	INV# 301632376 MAIN/OP	PO#	616443	750.00	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				750.00	
	VO# 1014427	INV# 299981070	PO#	616047	161.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				161.00	
	VO# 1014428	INV#	299981165	PO#	616049	90.00	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				90.00	
218082	05/29/2026	788644	PALMETTO SENTRY, INC.				84.75
	VO# 1014429	INV#	55924	PO#	613174	13.22	
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				13.22	
	VO# 1014430	INV#	55948	PO#	613174	6.99	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				6.99	
	VO# 1014431	INV#	55961	PO#	613174	12.29	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				12.29	
	VO# 1014432	INV#	55884	PO#	613174	34.97	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				34.97	
	VO# 1014433	INV#	56317	PO#	613174	17.28	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				17.28	
218083	05/29/2026	783012	PEE DEE FOOD SERVICE				21.06
	VO# 1014434	INV#	I33585	PO#	613222	21.06	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				21.06	
218084	05/29/2026	248101	DAIRY BRANDS CORPORATE, LLC				23,027.39
	VO# 1013696	INV#	22360496	PO#	612547	625.41	
			Food Services				
	600-256-460-0000-38	FOOD SERVICE FOOD				625.41	
	VO# 1013915	INV#	22410867	PO#	612547	295.28	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				295.28	
	VO# 1013916	INV#	22422944	PO#	612547	129.69	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				129.69	
	VO# 1013917	INV#	22418391	PO#	612547	295.70	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				295.70	
	VO# 1013918	INV#	22415493	PO#	612547	294.20	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				294.20	
	VO# 1013919	INV#	22414226	PO#	612547	252.05	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				252.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 1013920	INV# 22410866		PO# 612547	466.27		
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD			466.27		
VO# 1013921	INV# 22415492		PO# 612547	237.53		
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD			237.53		
VO# 1013922	INV# 22418390		PO# 612547	367.22		
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD			367.22		
VO# 1013923	INV# 22422943		PO# 612547	280.10		
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD			280.10		
VO# 1013924	INV# 22412199		PO# 612547	64.74		
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD			64.74		
VO# 1013925	INV# 22424606		PO# 612547	73.60		
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD			73.60		
VO# 1013926	INV# 22409612		PO# 612547	104.81		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			104.81		
VO# 1013927	INV# 22412200		PO# 612547	338.93		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			338.93		
VO# 1013928	INV# 22419752		PO# 612547	258.90		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			258.90		
VO# 1013929	INV# 22409613		PO# 612547	86.46		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			86.46		
VO# 1013930	INV# 22412201		PO# 612547	302.13		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			302.13		
VO# 1013931	INV# 22417221		PO# 612547	280.52		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			280.52		
VO# 1013932	INV# 22419753		PO# 612547	258.48		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			258.48		
VO# 1013933	INV# 22410865		PO# 612547	171.94		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			171.94		
VO# 1013934	INV# 22415491		PO# 612547	193.77		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			193.77		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 1013935	INV# 22418389		PO# 612547	171.94		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			171.94		
VO# 1013936	INV# 22422942		PO# 612547	193.77		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			193.77		
VO# 1013937	INV# 738975667		PO# 612547	620.98		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			620.98		
VO# 1013938	INV# 22414227		PO# 612547	320.11		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			320.11		
VO# 1013939	INV# 22418392		PO# 612547	208.98		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			208.98		
VO# 1013940	INV# 22421625		PO# 612547	214.93		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			214.93		
VO# 1013941	INV# 22414231		PO# 612547	382.16		
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD			382.16		
VO# 1013942	INV# 22409617		PO# 612547	467.96		
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD			467.96		
VO# 1013943	INV# 22412204		PO# 612547	333.82		
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD			333.82		
VO# 1013944	INV# 22421629		PO# 612547	356.91		
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD			356.91		
VO# 1013945	INV# 22417225		PO# 612547	382.16		
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD			382.16		
VO# 1013946	INV# 22419757		PO# 612547	295.28		
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD			295.28		
VO# 1013947	INV# 22410870		PO# 612547	172.92		
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD			172.92		
VO# 1013949	INV# 22414228		PO# 612547	388.59		
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD			388.59		
VO# 1013950	INV# 22418394		PO# 612547	259.14		
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD			259.14		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 1013951	INV# 22421626		PO# 612547	317.16		
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD			317.16		
VO# 1013952	INV# 22412202		PO# 612547	452.33		
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD			452.33		
VO# 1013953	INV# 22419754		PO# 612547	452.33		
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD			452.33		
VO# 1013954	INV# 22421628		PO# 612547	368.15		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			368.15		
VO# 1013955	INV# 22419755		PO# 612547	345.36		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			345.36		
VO# 1013956	INV# 22417223		PO# 612547	237.62		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			237.62		
VO# 1013957	INV# 22414230		PO# 612547	258.90		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			258.90		
VO# 1013958	INV# 22412203		PO# 612547	302.13		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			302.13		
VO# 1013959	INV# 22415494		PO# 612547	193.55		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			193.55		
VO# 1013960	INV# 22410869		PO# 612547	236.66		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			236.66		
VO# 1013961	INV# 22418393		PO# 612547	236.66		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			236.66		
VO# 1013962	INV# 22422945		PO# 612547	214.83		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			214.83		
VO# 1013963	INV# 22409616		PO# 612547	125.68		
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD			125.68		
VO# 1013964	INV# 22419756		PO# 612547	129.03		
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD			129.03		
VO# 1013965	INV# 22417224		PO# 612547	168.57		
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD			168.57		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 1013966	INV# 22409614		PO# 612547	679.37		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			679.37		
VO# 1013967	INV# 22414229		PO# 612547	550.34		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			550.34		
VO# 1013968	INV# 22421627		PO# 612547	676.36		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			676.36		
VO# 1013969	INV# 22417222		PO# 612547	550.34		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			550.34		
VO# 1013970	INV# 22410864		PO# 612547	884.51		
	Food Services					
600-256-460-0000-36	FOOD SERVICE FOOD			884.51		
VO# 1013971	INV# 22418388		PO# 612547	1,269.95		
	Food Services					
600-256-460-0000-36	FOOD SERVICE FOOD			1,269.95		
VO# 1013972	INV# 22424605		PO# 612547	388.48		
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD			388.48		
VO# 1013973	INV# 22419751		PO# 612547	344.83		
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD			344.83		
VO# 1013974	INV# 22409611		PO# 612547	344.83		
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD			344.83		
VO# 1013975	INV# 22412198		PO# 612547	344.83		
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD			344.83		
VO# 1013976	INV# 22417220		PO# 612547	344.83		
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD			344.83		
VO# 1013977	INV# 22412339		PO# 612547	720.67		
	Food Services					
600-256-460-0000-38	FOOD SERVICE FOOD			720.67		
VO# 1013978	INV# 22417375		PO# 612547	424.97		
	Food Services					
600-256-460-0000-38	FOOD SERVICE FOOD			424.97		
VO# 1013979	INV# 22419878		PO# 612547	713.82		
	Food Services					
600-256-460-0000-38	FOOD SERVICE FOOD			713.82		
VO# 1013980	INV# 22409797		PO# 612547	602.92		
	Food Services					
600-256-460-0000-38	FOOD SERVICE FOOD			602.92		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
218085	05/29/2026	785157 RICKY'S GLASS & REPAIR, LLC				395.20
	VO# 1014435	INV# 6443	PO# 613227	395.20		
		MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT		395.20		
218086	05/29/2026	786171 SCHOOL NUTRITION ASSOCIATION				70.00
	VO# 1013995	INV# 628808	PO# 612463	70.00		
		SNA MEMBERSHIP				
	600-256-640-0000-68	FOOD SERVICE DUES & FEES		70.00		
218087	05/29/2026	643400 SENN BROS PRODUCE				9,678.94
	VO# 1013706	INV# Z72673	PO# 612548	60.82		
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD		60.82		
	VO# 1013707	INV# Z67093	PO# 612548	80.13		
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD		80.13		
	VO# 1013708	INV# Z67089	PO# 612548	19.62		
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD		19.62		
	VO# 1013709	INV# Z72669	PO# 612548	97.29		
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD		97.29		
	VO# 1013710	INV# Z67069	PO# 612548	35.16		
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD		35.16		
	VO# 1013711	INV# Z72643	PO# 612548	30.41		
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD		30.41		
	VO# 1013712	INV# Z67067	PO# 612548	70.32		
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD		70.32		
	VO# 1013713	INV# Z72639	PO# 612548	36.47		
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD		36.47		
	VO# 1013714	INV# Z72653	PO# 612548	12.12		
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD		12.12		
	VO# 1013715	INV# Z67077	PO# 612548	39.24		
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD		39.24		
	VO# 1013716	INV# Z67087	PO# 612548	9.81		
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD		9.81		
	VO# 1013717	INV# Z72667	PO# 612548	30.41		
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
600-256-460-0000-15 FOOD SERVICE FOOD						30.41	
VO# 1013718	INV# Z67083		PO# 612548			54.78	
	Food Services						
600-256-460-0000-17 FOOD SERVICE FOOD						54.78	
VO# 1013719	INV# Z72661		PO# 612548			85.17	
	Food Services						
600-256-460-0000-17 FOOD SERVICE FOOD						85.17	
VO# 1013720	INV# Z67079		PO# 612548			29.43	
	Food Services						
600-256-460-0000-18 FOOD SERVICE FOOD						29.43	
VO# 1013721	INV# Z72656		PO# 612548			66.88	
	Food Services						
600-256-460-0000-18 FOOD SERVICE FOOD						66.88	
VO# 1013722	INV# Z67085		PO# 612548			60.51	
	Food Services						
600-256-460-0000-27 FOOD SERVICE FOOD						60.51	
VO# 1013723	INV# Z72664		PO# 612548			54.76	
	Food Services						
600-256-460-0000-27 FOOD SERVICE FOOD						54.76	
VO# 1013724	INV# Z67071		PO# 612548			19.62	
	Food Services						
600-256-460-0000-30 FOOD SERVICE FOOD						19.62	
VO# 1013725	INV# Z272645		PO# 612548			12.12	
	Food Services						
600-256-460-0000-30 FOOD SERVICE FOOD						12.12	
VO# 1013726	INV# Z67081		PO# 612548			9.81	
	Food Services						
600-256-460-0000-31 FOOD SERVICE FOOD						9.81	
VO# 1013727	INV# Z67091		PO# 612548			80.13	
	Food Services						
600-256-460-0000-32 FOOD SERVICE FOOD						80.13	
VO# 1013728	INV# Z72671		PO# 612548			66.88	
	Food Services						
600-256-460-0000-32 FOOD SERVICE FOOD						66.88	
VO# 1013729	INV# Z72651		PO# 612548			42.53	
	Food Services						
600-256-460-0000-33 FOOD SERVICE FOOD						42.53	
VO# 1013730	INV# Z67075		PO# 612548			9.81	
	Food Services						
600-256-460-0000-33 FOOD SERVICE FOOD						9.81	
VO# 1013731	INV# Z67073		PO# 612548			49.05	
	Food Services						
600-256-460-0000-34 FOOD SERVICE FOOD						49.05	
VO# 1013732	INV# Z72647		PO# 612548			97.29	
	Food Services						

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-34 FOOD SERVICE FOOD					97.29	
VO# 1013733	INV# Z67095		PO# 612548		154.53	
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD					154.53	
VO# 1013734	INV# Z72675		PO# 612548		103.35	
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD					103.35	
VO# 1013735	INV# Z72636		PO# 612548		12.12	
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD					12.12	
VO# 1013736	INV# Z67066		PO# 612548		121.02	
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD					121.02	
VO# 1013737	INV# Z67068		PO# 612548		105.48	
	Food Services					
600-256-460-0000-38 FOOD SERVICE FOOD					105.48	
VO# 1013738	INV# Z72640		PO# 612548		18.18	
	Food Services					
600-256-460-0000-38 FOOD SERVICE FOOD					18.18	
VO# 1013981	INV# Z72654		PO# 614608		136.50	
	FFVP PROGRAM					
603-256-460-0000-13 FOOD					136.50	
VO# 1013983	INV# Z72662		PO# 614611		136.50	
	FFVP PROGRAM					
603-256-460-0000-17 FOOD					136.50	
VO# 1013984	INV# Z79242		PO# 614611		-573.25	
	FFVP PROGRAM					
603-256-460-0000-17 FOOD					-573.25	
VO# 1013985	INV# Z72657		PO# 614612		1,186.00	
	FFVP PROGRAM					
603-256-460-0000-18 FOOD					1,186.00	
VO# 1013986	INV# Z72665		PO# 614613		481.25	
	FFVP PROGRAM					
603-256-460-0000-27 FOOD					481.25	
VO# 1013987	INV# Z72648		PO# 614609		1,058.75	
	FFVP PROGRAM					
603-256-460-0000-34 FOOD					1,058.75	
VO# 1013988	INV# Z72649		PO# 614609		572.50	
	FFVP PROGRAM					
603-256-460-0000-34 FOOD					572.50	
VO# 1013990	INV# Z72676		PO# 614606		1,155.00	
	FFVP PROGRAM					
603-256-460-0000-36 FOOD					1,155.00	
VO# 1013991	INV# Z72637		PO# 614610		1,334.25	
	FFVP PROGRAM					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	603-256-460-0000-37 FOOD					1,334.25	
	VO# 1013992	INV#	Z72641	PO#	614607	1,347.50	
			FFVP PROGRAM				
	603-256-460-0000-38 FOOD					1,347.50	
	VO# 1013993	INV#	Z72642	PO#	614607	343.50	
			FFVP PROGRAM				
	603-256-460-0000-38 FOOD					343.50	
	VO# 1013994	INV#	Z72638	PO#	614610	731.25	
			FFVP PROGRAM				
	603-256-460-0000-37 FOOD					731.25	
	VO# 1013998	INV#	Z79243	PO#	612548	-6.06	
			CREDIT				
	600-256-460-0000-15 FOOD SERVICE FOOD					-6.06	
218088	05/29/2026 644500 SEVEN OAKS DOORS AND HARDWARE, INC						3,661.20
	VO# 1014436	INV#	703118	PO#	615872	3,661.20	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					3,661.20	
218089	05/29/2026 646720 SHERWIN-WILLIAMS, STORE 2336						613.30
	VO# 1014437	INV#	8612-5	PO#	613178	75.99	
			MAIN/OP				
	100-254-410-0048-33 PAINT/SUPPLIES FOR SCHOOL					75.99	
	VO# 1014438	INV#	8037-4	PO#	613178	95.86	
			MAIN/OP				
	100-254-410-0048-33 PAINT/SUPPLIES FOR SCHOOL					95.86	
	VO# 1014439	INV#	7963-2	PO#	613178	30.10	
			MAIN/OP				
	100-254-410-0048-33 PAINT/SUPPLIES FOR SCHOOL					30.10	
	VO# 1014440	INV#	8596-0	PO#	613178	135.48	
			MAIN/OP				
	100-254-410-0048-33 PAINT/SUPPLIES FOR SCHOOL					135.48	
	VO# 1014441	INV#	8095-2	PO#	613178	99.52	
			MAIN/OP				
	100-254-410-0048-27 PAINT/SUPPLIES FOR SCHOOL					99.52	
	VO# 1014442	INV#	8579-6	PO#	613178	75.61	
			MAIN/OP				
	100-254-410-0048-27 PAINT/SUPPLIES FOR SCHOOL					75.61	
	VO# 1014443	INV#	7884-0	PO#	613178	100.74	
			MAIN/OP				
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL					100.74	
218090	05/29/2026 788494 STAPLES BUSINESS ADVANTAGE						975.43
	VO# 1014444	INV#	6063434829	PO#	616481	975.43	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					975.43	
218091	05/29/2026 708000 TERMINIX SERVICE, INC						5,087.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1014449	INV# 26-000253855 MAIN/OP	PO# 613182	1,200.00		
	100-254-323-0038-30 MAINT CONT/TERMITE			1,200.00		
	VO# 1014450	INV# 26-000253853 MAIN/OP	PO# 613182	200.00		
	100-254-323-0038-27 MAINT CONT/TERMITE			200.00		
	VO# 1014451	INV# 26-000253852 MAIN/OP	PO# 613182	432.00		
	100-254-323-0038-06 MAINT CONT/TERMITE			432.00		
	VO# 1014452	INV# 26-000253854 MAIN/OP	PO# 613182	2,500.00		
	100-254-323-0038-62 MAINT CONT/TERMITE			2,500.00		
	VO# 1014453	INV# 26-000128591 MAIN/OP	PO# 613182	350.00		
	100-254-323-0038-15 MAINT CONT/TERMITE			350.00		
	VO# 1014454	INV# 26-000128590 MAIN/OP	PO# 613182	405.00		
	100-254-323-0038-06 MAINT CONT/TERMITE			405.00		
218092	05/29/2026	792291 TRANE U.S. INC.				992.86
	VO# 1014446	INV# 21588784 MAIN/OP	PO# 613185	350.56		
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			350.56		
	VO# 1014447	INV# 21816088 MAIN/OP	PO# 613185	104.78		
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			104.78		
	VO# 1014448	INV# 21588445 MAIN/OP	PO# 613185	537.52		
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT			537.52		
218093	05/29/2026	709000 UNIFIRST CORPORATION				4,405.30
	VO# 1014333	INV# 1691720 - 4/30/26 MAIN/OP	PO# 613188	229.12		
	100-254-325-0000-04 RENTAL UNIFORMS			70.72		
	100-254-410-0044-04 OPERATIONS SUPPLIES			158.40		
	VO# 1014334	INV# 1691719 - 4/30/26 MAIN/OP	PO# 613188	315.84		
	100-254-325-0000-05 RENTAL UNIFORMS			192.64		
	100-254-410-0044-05 OPERATIONS SUPPLIES			123.20		
	VO# 1014335	INV# 1691722 - 4/30/26 MAIN/OP	PO# 613188	142.16		
	100-254-325-0000-06 RENTAL UNIFORMS			71.76		
	100-254-410-0044-06 OPERATIONS SUPPLIES			70.40		
	VO# 1014336	INV# 1691838 - 4/30/26 MAIN/OP	PO# 613188	124.68		
	100-254-325-0000-10 RENTAL UNIFORMS			71.88		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-410-0044-10	OPERATIONS SUPPLIES				52.80	
	VO# 1014337	INV#	1691826 - 4/30/26 MAIN/OP	PO#	613188	107.44	
	100-254-325-0000-13	RENTAL UNIFORMS				54.64	
	100-254-410-0044-13	OPERATIONS SUPPLIES				52.80	
	VO# 1014338	INV#	1691718 - 4/30/26 MAIN/OP	PO#	613188	107.44	
	100-254-325-0000-15	RENTAL UNIFORMS				54.64	
	100-254-410-0044-15	OPERATIONS SUPPLIES				52.80	
	VO# 1014339	INV#	1691858 - 4/30/26 MAIN/OP	PO#	613188	124.92	
	100-254-325-0000-17	RENTAL UNIFORMS				72.12	
	100-254-410-0044-17	OPERATIONS SUPPLIES				52.80	
	VO# 1014340	INV#	1691710 - 4/30/26 MAIN/OP	PO#	613188	142.07	
	100-254-325-0000-18	RENTAL UNIFORMS				89.27	
	100-254-410-0044-18	OPERATIONS SUPPLIES				52.80	
	VO# 1014341	INV#	1691804 - 4/30/26 MAIN/OP	PO#	613188	107.44	
	100-254-325-0000-27	RENTAL UNIFORMS				54.64	
	100-254-410-0044-27	OPERATIONS SUPPLIES				52.80	
	VO# 1014342	INV#	1691823 - 4/30/26 MAIN/OP	PO#	613188	281.11	
	100-254-325-0000-30	RENTAL UNIFORMS				140.31	
	100-254-410-0044-30	OPERATIONS SUPPLIES				140.80	
	VO# 1014343	INV#	1691822 - 4/30/26 MAIN/OP	PO#	613188	245.28	
	100-254-325-0000-31	RENTAL UNIFORMS				119.56	
	100-254-410-0044-31	OPERATIONS SUPPLIES				125.72	
	VO# 1014344	INV#	1691852 - 4/30/26 MAIN/OP	PO#	613188	107.44	
	100-254-325-0000-32	RENTAL UNIFORMS				54.64	
	100-254-410-0044-32	OPERATIONS SUPPLIES				52.80	
	VO# 1014345	INV#	1691834 - 4/30/26 MAIN/OP	PO#	613188	158.28	
	100-254-325-0000-33	RENTAL UNIFORMS				92.28	
	100-254-410-0044-33	OPERATIONS SUPPLIES				66.00	
	VO# 1014346	INV#	1704193 - 4/30/26 MAIN/OP	PO#	613188	202.03	
	100-254-325-0000-34	RENTAL UNIFORMS				92.03	
	100-254-410-0044-34	OPERATIONS SUPPLIES				110.00	
	VO# 1014347	INV#	1691492 - 4/30/26 MAIN/OP	PO#	613188	38.03	
	100-254-325-0000-35	RENTAL UNIFORMS				16.03	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-410-0044-35 OPERATIONS SUPPLIES					22.00	
	VO# 1014348	INV#	1691717 - 4/30/26 MAIN/OP	PO#	613188	176.92	
	100-254-325-0000-36 RENTAL UNIFORMS					88.92	
	100-254-410-0044-36 OPERATIONS SUPPLIES					88.00	
	VO# 1014349	INV#	1691713 - 4/30/26 MAIN/OP	PO#	613188	176.04	
	100-254-325-0000-37 RENTAL UNIFORMS					88.04	
	100-254-410-0044-37 OPERATIONS SUPPLIES					88.00	
	VO# 1014350	INV#	2581743 - 4/30/26 MAIN/OP	PO#	613188	661.68	
	100-254-325-0000-38 RENTAL UNIFORMS					573.68	
	100-254-410-0044-38 OPERATIONS SUPPLIES					88.00	
	VO# 1014351	INV#	2537901 - 4/30/26 MAIN/OP	PO#	613188	658.71	
	100-254-325-0000-62 RENTAL UNIFORMS					658.71	
	VO# 1014352	INV#	1691829 - 4/30/26 MAIN/OP	PO#	613188	49.88	
	100-254-325-0000-64 RENTAL UNIFORMS					28.03	
	100-254-410-0044-64 OPERATIONS SUPPLIES					21.85	
	VO# 1014353	INV#	1691474 - 4/30/26 MAIN/OP	PO#	613188	20.72	
	100-254-410-0044-64 OPERATIONS SUPPLIES					20.72	
	VO# 1014354	INV#	1692392 - 4/30/26 MAIN/OP	PO#	613188	55.96	
	100-254-325-0000-65 RENTAL UNIFORMS					55.96	
	VO# 1014355	INV#	1691816 - 4/30/26 MAIN/OP	PO#	613188	43.95	
	100-254-325-0000-72 RENTAL UNIFORMS					40.83	
	100-254-410-0044-72 OPERATIONS SUPPLIES					3.12	
	VO# 1014356	INV#	1691820 - 4/30/26 MAIN/OP	PO#	613188	107.44	
	100-254-325-0000-91 RENTAL UNIFORMS					54.64	
	100-254-410-0044-91 OPERATIONS SUPPLIES					52.80	
	VO# 1014357	INV#	1691501 - 4/30/26 MAIN/OP	PO#	613188	20.72	
	100-254-410-0044-92 OPERATIONS SUPPLIES					20.72	
218094	05/29/2026	991287	UNITED REFRIGERATION, INC				1,636.18
	VO# 1014455	INV#	19001014-00 MAIN/OP	PO#	613189	127.76	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					127.76	
	VO# 1014456	INV#	19075369-00 MAIN/OP	PO#	613189	270.98	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					270.98	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1014457	INV# 19028577-00	PO# 613189	75.07	
		MAIN/OP			
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		75.07	
	VO# 1014458	INV# 18998013-00	PO# 613189	102.27	
		MAIN/OP			
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT		102.27	
	VO# 1014459	INV# 19096061-00	PO# 613189	15.87	
		MAIN/OP			
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		15.87	
	VO# 1014460	INV# 19188242-00	PO# 613189	15.24	
		MAIN/OP			
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		15.24	
	VO# 1014461	INV# 19075117-00	PO# 613189	684.53	
		MAIN/OP			
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		684.53	
	VO# 1014462	INV# 19084547-00	PO# 613189	17.24	
		MAIN/OP			
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		17.24	
	VO# 1014463	INV# 19098713-00	PO# 613189	84.07	
		MAIN/OP			
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		84.07	
	VO# 1014464	INV# 18907752-00	PO# 613189	119.36	
		MAIN/OP			
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		119.36	
	VO# 1014465	INV# 19113117-00	PO# 613189	123.79	
		MAIN/OP			
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		123.79	
218095	05/29/2026	991113 WEEDWACKERS LAWN CARE			1,755.00
	VO# 1014466	INV# 62585	PO# 616213	1,755.00	
		MAIN/OP			
	100-253-410-0000-62	LANDSCAPING SUPPLIES		1,755.00	
218096	05/29/2026	740800 W H BRISTOW INC			4,077.65
	VO# 1014467	INV# 106252	PO# 613063	2,264.68	
		MAIN/OP			
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		2,264.68	
	VO# 1014468	INV# 106251	PO# 613063	1,812.97	
		MAIN/OP			
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		1,812.97	
218097	05/29/2026	991627 WINSUPPLY COMPANY			656.50
	VO# 1014469	INV# 395377-01	PO# 613234	18.14	
		MAIN/OP			
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		18.14	
	VO# 1014470	INV# 395279-01	PO# 613234	264.92	
		MAIN/OP			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					264.92	
	VO# 1014471	INV#	395525-01 MAIN/OP	PO#	613234	313.33	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					313.33	
	VO# 1014472	INV#	395524-01 MAIN/OP	PO#	613234	60.11	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					60.11	
218098	05/29/2026	995489	5th STREET AUTO & TRUCK SERVICE, LLC				1,945.82
	VO# 1014524	INV#	212 TRANSPORTATION	PO#	612564	1,184.12	
	870-254-323-0000-58 MAINTENANCE					1,184.12	
	VO# 1014525	INV#	249 TRANSPORTATION	PO#	612564	761.70	
	870-254-323-0000-58 MAINTENANCE					761.70	
218099	05/29/2026	992857	ACADEMIC SUPPLIER				2,139.04
	VO# 1014476	INV#	ID144482 LHS	PO#	616619	103.87	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					0.00	
	100-114-410-0751-06 FRENCH SUPPLIES					103.87	
	VO# 1014477	INV#	ID144617 CES	PO#	616714	266.79	
	100-112-410-0709-15 PRIMARY SUPPLIES					133.40	
	100-113-410-0710-15 ELEMENTARY SUPPLIES					133.39	
	VO# 1014478	INV#	ID144525 LHS	PO#	616614	58.46	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					58.46	
	VO# 1014479	INV#	ID144552 BRE	PO#	616644	352.18	
	100-113-410-0710-36 ELEMENTARY SUPPLIES					352.18	
	VO# 1014480	INV#	ID144457 HHS	PO#	616578	403.21	
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					403.21	
	VO# 1014481	INV#	ID144251 HHS	PO#	616455	954.53	
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					954.53	
218100	05/29/2026	994045	AMAZON CAPITAL SERVICES, INC.				12,193.20
	VO# 1014482	INV#	1NGL-XMM1-PN74 DHS	PO#	616259	467.06	
	100-233-410-0001-30 RANDOM ACT OF KINDNESS DAY FUNDS					467.06	
	VO# 1014483	INV#	1W3N-F3WW-33QJ COMMUNICATIONS	PO#	616484	92.54	
	100-263-410-0000-59 INFORM SERVICES SUPPLIES					92.54	
	VO# 1014484	INV#	1CNQ-4C66-V4FK COMMUNICATIONS	PO#	616722	260.63	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
100-263-410-0000-59 INFORM SERVICES SUPPLIES						260.63	
VO#	1014485	INV#	1W3N-F3WW-4H93 PP/ASAO	PO#	616635	1,529.26	
100-211-410-0000-56 ATTN/SOC WORKERS SUPPLIES						1,529.26	
VO#	1014486	INV#	197M-LCC7-3Y3Q DMS	PO#	614355	215.43	
100-113-410-0764-31 FINE ARTS SUPPLIES						215.43	
VO#	1014487	INV#	1KRG-WF1X-7RQ1 DMS	PO#	615272	2,144.62	
100-113-410-0710-31 ELEMENTARY SUPPLIES						1,317.41	
100-113-410-0764-31 FINE ARTS SUPPLIES						258.42	
100-113-410-0770-31 PE SUPPLIES						120.32	
100-113-410-0790-31 EXPLORATORY ARTS SUPPLIES						448.47	
VO#	1014488	INV#	1CNQ-4C66-VQMF DHS	PO#	616350	1,165.09	
100-114-410-0700-30 HIGH SCHOOL SUPPLIES						1,165.09	
VO#	1014489	INV#	1JH6-4CDQ-7Y1M LHS	PO#	616645	60.75	
100-114-410-0001-06 SUPPLIES - PLTW						60.75	
VO#	1014490	INV#	1167-RYW4-7QGH LHS	PO#	616622	338.99	
100-114-410-0700-06 HIGH SCHOOL SUPPLIES						0.00	
100-114-410-0770-06 PE SUPPLIES						338.99	
VO#	1014491	INV#	1167-RYW4-9N6X LHS	PO#	616658	120.52	
100-212-410-0000-06 GUIDANCE SUPPLIES						120.52	
VO#	1014492	INV#	1PFM-M1NN-3DP9 LHS	PO#	616633	102.58	
100-114-410-0740-06 SOCIAL STUDIES SUPPLIES						102.58	
VO#	1014493	INV#	1631-TC9Q-6NKX LHS	PO#	616616	302.65	
100-114-410-0720-06 ENGLISH SUPPLIES						302.65	
VO#	1014494	INV#	1167-RYW4-6TQQ LHS	PO#	616612	545.54	
100-114-410-0700-06 HIGH SCHOOL SUPPLIES						545.54	
VO#	1014495	INV#	116K-LLK7-Y6HJ LHS	PO#	616657	359.90	
100-127-410-0000-06 LD SUPPLIES						359.90	
VO#	1014496	INV#	1NMW-N6V1-XN7F LHS	PO#	616673	32.82	
100-114-445-0000-06 TECHNOLOGY SUPPLIES						32.82	
VO#	1014497	INV#	1TQ6-K6FX-94VP TECHNOLOGY	PO#	616467	538.60	
100-266-445-0000-69 TECHNOLOGY SUPPLIES						538.60	
VO#	1014498	INV#	1LFF-3HMX-9373	PO#	616557	56.40	

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			TECHNOLOGY				
	100-266-445-0000-69	TECHNOLOGY SUPPLIES				56.40	
	VO# 1014499	INV#	1NRP-NDJQ-TX4C	PO#	616474	695.29	
			TECHNOLOGY				
	100-266-445-0000-69	TECHNOLOGY SUPPLIES				695.29	
	VO# 1014500	INV#	1TML-VPFL-V4WD	PO#	616090	49.11	
			HHS				
	100-114-410-0730-05	MATH SUPPLIES				49.11	
	VO# 1014501	INV#	1XGY-Y7KJ-PP7G	PO#	616324	109.01	
			HHS				
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				109.01	
	VO# 1014502	INV#	1HYP-4HJ1-NPWQ	PO#	616308	102.82	
			HHS				
	100-122-410-0000-05	TMH SUPPLIES				102.82	
	VO# 1014503	INV#	1734-C4P4-NWKH	PO#	616099	295.80	
			HHS				
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES				295.80	
	VO# 1014504	INV#	1N4W-JPTX-K4Y6	PO#	616102	1,060.52	
			HHS				
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES				528.73	
	100-114-410-0803-05	DANCE SUPPLIES				531.79	
	VO# 1014505	INV#	11JC-6FC6-1TCF	PO#	616102	179.22	
			HHS				
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES				0.00	
	100-114-410-0803-05	DANCE SUPPLIES				179.22	
	VO# 1014506	INV#	1CYF-M3C6-3RF4	PO#	616015	32.27	
			HHS				
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES				32.27	
	VO# 1014507	INV#	1MHD-H19K-3D9R	PO#	616019	212.75	
			HHS				
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES				212.75	
	VO# 1014508	INV#	1MTM-PXM1-TKMG	PO#	615645	445.90	
			HHS				
	100-114-410-0770-05	PE SUPPLIES				445.90	
	VO# 1014509	INV#	1Y61-C9J7-VXLC	PO#	616632	484.92	
			TSA				
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL				484.92	
	VO# 1014510	INV#	14V9-P73W-7CYY	PO#	616466	192.21	
			TSA				
	100-113-410-0710-27	ELEMENTARY SUPPLIES				7.21	
	100-212-410-0000-27	GUIDANCE SUPPLIES				185.00	
218101	05/29/2026	023800	AMERISERVE INC				210.06
	VO# 1014475	INV#	19596	PO#	616609	210.06	
			LHS				

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	100-114-410-0700-06 HIGH SCHOOL SUPPLIES				210.06	
218102	05/29/2026	026700 ANDERSON'S				2,473.05
	VO# 1014473	INV# 2735344	PO#	616306	2,473.05	
		DMS				
	201-113-410-0426-31 COMPETITION SUPPLIES				2,473.05	
218103	05/29/2026	992115 AT&T MOBILITY				807.16
	VO# 1014474	INV# 287280158475X05202026			807.16	
		287280158475				
	879-266-340-0001-69 DATA PLAN FOR IPADS				807.16	
218104	05/29/2026	991952 BORDER STATES INDUSTRIES INC				3,175.20
	VO# 1014512	INV# 932351862			3,175.20	
		WH1751				
	100-000-170-0000-00 INVENTORY				3,175.20	
218105	05/29/2026	048140 BSN SPORTS				4,187.91
	VO# 1014511	INV# 934187098	PO#	616207	4,187.91	
		SMS				
	527-271-410-1300-10 UNIFORMS - ATHLETICS				4,187.91	
218106	05/29/2026	108265 CAMP CAROLINA FUND				125.00
	VO# 1014513	INV# 2026 CAMP SHIRTS	PO#	616808	125.00	
		DCIS				
	100-271-660-0196-35 JROTC TRAVEL				125.00	
218107	05/29/2026	788362 CDW GOVERNMENT INC.				1,750.70
	VO# 1014517	INV# AJ26Y3U	PO#	615057	1,262.76	
		DCIT				
	329-115-410-0026-91 SUPPLIES & MATERIALS				1,262.76	
	VO# 1014518	INV# AJ2YG1N	PO#	615057	487.94	
		DCIT				
	329-115-410-0026-91 SUPPLIES & MATERIALS				487.94	
218108	05/29/2026	995951 CENTRA HEALTHCARE SOLUTIONS INC				3,498.71
	VO# 1014516	INV# 1344730			3,498.71	
		EXC ED				
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES				3,498.71	
218109	05/29/2026	136250 CITY OF HARTSVILLE				1,020.00
	VO# 1014515	INV# SRO'S APRIL 2026			1,020.00	
		SRO - BRE				
	100-258-313-0000-04 RESOURCE OFFICER				0.00	
	100-258-313-0000-05 RESOURCE OFFICER				0.00	
	100-258-313-0000-15 RESOURCE OFFICER				0.00	
	100-258-313-0000-17 RESOURCE OFFICER				0.00	
	100-258-313-0000-27 RESOURCE OFFICER				0.00	
	100-258-313-0000-36 RESOURCE OFFICER				1,020.00	
218110	05/29/2026	142450 COASTAL SANITARY COMPANY				944.28

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	VO# 1014519	INV#	379140 WH1474			80.11	
	100-254-410-0000-62	OPERATIONS SUPPLIES				80.11	
	VO# 1014520	INV#	378776 WAREHOUSE	PO#	612493	864.17	
	100-000-170-0000-00	INVENTORY				864.17	
218111	05/29/2026	144700	COKER UNIVERISTY				450.00
	VO# 1014514	INV#	LITC RENTAL FEE SUPERINTENDENT	PO#	616795	450.00	
	100-232-410-0050-50	SCHOOL ASSISTANCE				450.00	
218112	05/29/2026	180800	DARL CO WATER & SEWER				2,935.91
	VO# 1014521	INV#	SVC DATES:4/14-5/18/26 MONTHLY UTILITIES			2,935.91	
	100-254-321-0021-04	OPER MAINT WATER				474.86	
	100-254-321-0021-13	OPER MAINT WATER				525.72	
	100-254-321-0021-36	OPER MAINT WATER				436.39	
	100-254-321-0021-37	OPER MAINT WATER				946.71	
	100-254-321-0021-38	OPER MAINT WATER				487.51	
	100-254-321-0021-62	OPER MAINT WATER				64.72	
218113	05/29/2026	383385	DEERE & COMPANY				14,251.40
	VO# 1014544	INV#	117862011 HHS	PO#	612994	14,251.40	
	581-254-540-0000-05	HHS EQUIPMENT OVER 5,000				14,251.40	
218114	05/29/2026	616900	DOMINION ENERGY				1,095.51
	VO# 1014523	INV#	SVC DATES:4/20-5/19/26 MONTHLY UTILITIES			1,095.51	
	100-254-470-0023-05	OPER MAINT GAS				417.16	
	100-254-470-0023-17	OPER MAINT GAS				408.05	
	100-254-470-0023-33	OPER MAINT GAS				181.27	
	100-254-470-0023-35	OPER MAINT GAS				18.20	
	100-254-470-0023-62	OPER MAINT GAS				25.92	
	100-254-470-0023-64	OPER MAINT GAS				18.21	
	100-254-470-0099-62	OPER VACANT - UTILITIES				26.70	
218115	05/29/2026	792078	DUKE ENERGY PROGRESS				194,142.33
	VO# 1014522	INV#	SVC DATES: 04/16-05/14/2 MONTHLY BILL			194,142.33	
	100-254-470-0020-04	OPER MAINT ELECTRICITY				20,729.37	
	100-254-470-0020-05	OPER MAINT ELECTRICITY				27,191.71	
	100-254-470-0020-06	OPER MAINT ELECTRICITY				13,863.20	
	100-254-470-0020-10	OPER MAINT ELECTRICITY				6,507.16	
	100-254-470-0020-13	OPER MAINT ELECTRICITY				5,616.32	
	100-254-470-0020-15	OPER MAINT ELECTRICITY				3,971.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0020-17	OPER MAINT ELECTRICITY				5,851.54	
	100-254-470-0020-18	OPER MAINT ELECTRICITY				4,806.88	
	100-254-470-0020-27	OPER MAINT ELECTRICITY				5,450.32	
	100-254-470-0020-30	OPER MAINT ELECTRICITY				8,207.86	
	100-254-470-0020-31	OPER MAINT ELECTRICITY				17,848.29	
	100-254-470-0020-32	OPER MAINT ELECTRICITY				4,278.03	
	100-254-470-0020-33	OPER MAINT ELECTRICITY				7,231.47	
	100-254-470-0020-34	OPER MAINT ELECTRICITY				8,480.88	
	100-254-470-0020-35	OPER MAINT ELECTRICITY				4,282.11	
	100-254-470-0020-36	OPER MAINT ELECTRICITY				10,138.84	
	100-254-470-0020-38	OPER MAINT ELECTRICITY				12,634.38	
	100-254-470-0020-58	OPER MANT ELECTRICITY				354.96	
	100-254-470-0020-62	OPER MAINT ELECTRICITY				1,753.49	
	100-254-470-0020-63	OPER MAINT ELECTRICITY				362.49	
	100-254-470-0020-64	OPER MAINT ELECTRICITY				4,145.31	
	100-254-470-0020-72	OPER MAINT ELECTRICITY				5,023.14	
	100-254-470-0020-91	OPER MAINT ELECTRICITY				5,892.25	
	100-254-470-0099-62	OPER VACANT - UTILITIES				9,521.08	
218116	05/29/2026	249600	FLINN SCIENTIFIC, INC				319.92
	VO# 1014526	INV#	3262415 DHS	PO#	616056	319.92	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				319.92	
218117	05/29/2026	994152	FOLLETT CONTENT SOLUTIONS, LLC				3,216.75
	VO# 1014527	INV#	741820F DMS	PO#	616110	208.57	
	100-222-430-0000-31	MEDIA BOOKS				208.57	
	VO# 1014528	INV#	732964F HHS	PO#	615842	126.45	
	100-222-430-0000-05	MEDIA BOOKS				126.45	
	VO# 1014529	INV#	746828A CES	PO#	616247	432.80	
	100-222-430-0000-15	MEDIA BOOKS				432.80	
	VO# 1014530	INV#	746828 CES	PO#	616247	2,448.93	
	100-222-430-0000-15	MEDIA BOOKS				2,448.93	
218118	05/29/2026	990152	GALLOWAY AUTO GLASS				313.00
	VO# 1014531	INV#	00024554 PP/ASAO	PO#	616452	313.00	
	100-001-935-0019-62	INSURANCE REIMBURSEMENT				313.00	
218119	05/29/2026	275500	GENESIS II				8,745.31
	VO# 1014532	INV#	37516 WAREHOUSE	PO#	612495	2,860.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-000-170-0000-00 INVENTORY					2,860.43	
	VO# 1014533	INV# 37539		PO# 612495		3,907.18	
		WAREHOUSE					
	100-000-170-0000-00 INVENTORY					3,907.18	
	VO# 1014534	INV# 37538		PO# 612495		1,977.70	
		WAREHOUSE					
	100-000-170-0000-00 INVENTORY					1,977.70	
218120	05/29/2026	356000 HYMAN PAPER CO. INC.					18,880.72
	VO# 1014535	INV# 469279-1		PO# 612496		3,346.20	
		WAREHOUSE					
	100-000-170-0000-00 INVENTORY					3,346.20	
	VO# 1014536	INV# 469279		PO# 612496		2,162.28	
		WAREHOUSE					
	100-000-170-0000-00 INVENTORY					2,162.28	
	VO# 1014537	INV# 469328				214.38	
		WAREHOUSE WH1746					
	100-000-170-0000-00 INVENTORY					214.38	
	VO# 1014538	INV# 470244		PO# 612496		4,174.20	
		WAREHOUSE					
	100-000-170-0000-00 INVENTORY					4,174.20	
	VO# 1014539	INV# 471667				68.26	
		WH1749					
	100-254-410-0000-62 OPERATIONS SUPPLIES					68.26	
	VO# 1014540	INV# 472329		PO# 612496		7,500.60	
		WAREHOUSE					
	100-000-170-0000-00 INVENTORY					7,500.60	
	VO# 1014541	INV# 471685		PO# 612496		1,414.80	
		WAREHOUSE					
	100-000-170-0000-00 INVENTORY					1,414.80	
218121	05/29/2026	369375 J & M SUPPLY					997.92
	VO# 1014545	INV# 9464		PO# 613978		997.92	
		TECHNOLOGY					
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					997.92	
218122	05/29/2026	390200 JONES SCHOOL SUPPLY CO, INC					971.82
	VO# 1014546	INV# 4039724		PO# 616615		492.70	
		LHS					
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					492.70	
	VO# 1014547	INV# 4044301		PO# 616469		479.12	
		LHS					
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					479.12	
218123	05/29/2026	992509 KELLY SERVICES INC					87,758.90
	VO# 1014548	INV# 5616988520				87,758.90	
		WEEK ENDING 05/24/26					
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					87,758.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
218124	05/29/2026	412050 LAKESHORE LEARNING MATERIALS				376.30
	VO# 1014549	INV# 200000212 EXC ED	PO# 613307		376.30	
	203-122-410-0000-60	SUPPLIES			376.30	
218125	05/29/2026	994726 METROPOLITAN TELECOMMUNICATIONS				8,106.16
	VO# 1014552	INV# 0100533500-460-4 SVC DATES:05/23-06/22/26			8,106.16	
	100-254-340-0000-04	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-04	OPER MAINT TELEPHONE			320.93	
	100-254-340-0000-05	OPER MAINT TELEPHONE			887.90	
	100-254-340-0000-06	OPER MAINT TELEPHONE			122.25	
	100-254-340-0000-10	OPER MAINT TELEPHONE			122.25	
	100-254-340-0000-13	OPER MAINT TELEPHONE			172.34	
	100-254-340-0000-15	OPER MAINT TELEPHONE			171.53	
	100-254-340-0000-17	OPER MAINT TELEPHONE			122.25	
	100-254-340-0000-17	OPER MAINT TELEPHONE			222.38	
	100-254-340-0000-18	OPER MAINT TELEPHONE			171.53	
	100-254-340-0000-27	OPER MAINT TELEPHONE			444.46	
	100-254-340-0000-30	OPER MAINT TELEPHONE			824.69	
	100-254-340-0000-31	OPER MAINT TELEPHONE			304.80	
	100-254-340-0000-32	OPER MAINT TELEPHONE			329.89	
	100-254-340-0000-33	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-33	OPER MAINT TELEPHONE			192.55	
	100-254-340-0000-36	OPER MAINT TELEPHONE			121.70	
	100-254-340-0000-37	OPER MAINT TELEPHONE			122.25	
	100-254-340-0000-38	OPER MAINT TELEPHONE			579.66	
	100-254-340-0000-50	OPER MAINT TELEPHONE			1,490.16	
	100-254-340-0000-64	OPER MAINT TELEPHONE			271.13	
	100-254-340-0000-91	OPER MAINT TELEPHONE			480.12	
	100-254-340-0000-92	OPER MAINT TELEPHONE			122.25	
	100-254-470-0099-62	OPER VACANT - UTILITIES			0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES			509.14	
218126	05/29/2026	990262 MUSIC AND ARTS				3,168.12
	VO# 1014550	INV# INV059536992 LHS	PO# 616654		95.13	
	100-114-410-0800-06	MUSIC SUPPLIES			95.13	
	VO# 1014551	INV# INV059627179 DHS	PO# 616618		3,072.99	
	526-271-540-0000-30	LARGE BAND INSTRUMENTS			3,072.99	
218127	05/29/2026	784224 NC SOUND OF GOLDSBORO, NC				1,834.38
	VO# 1014553	INV# 66808 NHE	PO# 612974		1,834.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-266-323-0004-17 VIDEO CAMERA MAINTENANCE				1,834.38	
218128	05/29/2026	555121 PINNACLE NETWORK SOLUTIONS				340.20
	VO# 1014557	INV# 1316 HHS	PO# 616581		340.20	
	100-114-445-0000-05 TECHNOLOGY SUPPLIES				340.20	
218129	05/29/2026	555825 PITNEY BOWES FINANCIAL SERVICES				174.33
	VO# 1014555	INV# 3322540325 DHS			174.33	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES				174.33	
218130	05/29/2026	792353 PREFERRED SHIPPING, INC.				147.02
	VO# 1014554	INV# 30003311AAE08 HHS	PO# 615140		147.02	
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES				147.02	
218131	05/29/2026	787312 PROJECT LEAD THE WAY, INC.				4,549.25
	VO# 1014556	INV# 542929 SMS	PO# 616569		4,549.25	
	100-113-410-0001-10 SUPPLIES - PLTW				4,549.25	
218132	05/29/2026	782763 ROCHESTER 100 INC				181.44
	VO# 1014558	INV# WEBINV0039685 NHE	PO# 616723		181.44	
	100-112-410-0709-15 PRIMARY SUPPLIES				181.44	
218133	05/29/2026	632325 SCHOLASTIC BOOK CLUBS, INC.				242.08
	VO# 1014560	INV# 87050869 CES	PO# 616715		242.08	
	100-127-410-0000-15 LD SUPPLIES				242.08	
218134	05/29/2026	990760 SCHOOL SPECIALTY LLC				913.28
	VO# 1014561	INV# 208137019227 DMS	PO# 615862		136.53	
	100-113-410-0731-31 SCIENCE SUPPLIES				136.53	
	VO# 1014562	INV# 208137029919 DMS	PO# 615862		104.45	
	100-113-410-0731-31 SCIENCE SUPPLIES				104.45	
	VO# 1014563	INV# 208136992119 DMS	PO# 616305		344.74	
	201-113-410-0226-31 ELA SUPPLIES				344.74	
	VO# 1014564	INV# 308104867867 CES	PO# 616217		327.56	
	100-112-410-0801-15 ART SUPPLIES PRIMARY				283.57	
	100-113-410-0770-15 PE SUPPLIES				43.99	
218135	05/29/2026	994713 SECURED TECH SOLUTIONS, LLC				755.89
	VO# 1014565	INV# 1201444115 LHS	PO# 616655		755.89	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-114-445-0000-06 TECHNOLOGY SUPPLIES					755.89	
218136	05/29/2026	790652 SHEFFIELD TOWING					100.00
	VO# 1014566	INV# 5258 MAIN/OP		PO# 616733		100.00	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					100.00	
218137	05/29/2026	655300 SMITH & JONES JANITORIAL SUPPLIES & EQUI					30,353.61
	VO# 1014567	INV# 242839 WAREHOUSE		PO# 612499		30,353.61	
	100-000-170-0000-00 INVENTORY					30,353.61	
218138	05/29/2026	993240 SOLIANT HEALTH LLC					12,054.51
	VO# 1014568	INV# 21461345 EXC ED				2,507.81	
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					2,507.81	
	VO# 1014569	INV# 21459816 EXC ED				3,996.70	
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES					3,996.70	
	VO# 1014570	INV# 21459019 EXC ED				2,775.00	
	100-127-311-0000-06 LD RESOUCE CONTRACT SERVICES					2,775.00	
	VO# 1014571	INV# 21459106 EXC ED				2,775.00	
	100-127-311-0000-35 SPECIAL ED CONTRACT SERVICES					2,775.00	
218139	05/29/2026	498200 SOLUTION TREE INC					161.57
	VO# 1014559	INV# S342505 CES		PO# 616396		161.57	
	100-224-332-0000-15 PROFESSIONAL DEVELOPMENT - STAFF					161.57	
218140	05/29/2026	788494 STAPLES BUSINESS ADVANTAGE					9,146.89
	VO# 1014572	INV# 6063553899 EXC ED		PO# 616521		362.68	
	100-121-410-0000-60 EMH SUPPLIES					132.25	
	100-223-410-0000-60 SUPV SPEC PROG SUPPLIES					230.43	
	VO# 1014573	INV# 6064127580 BEMS		PO# 616725		1,257.83	
	100-233-410-0000-13 SCHOOL ADMIN SUPPLIES					1,257.83	
	VO# 1014574	INV# 6064045337 CES		PO# 616712		81.36	
	100-112-410-0709-15 PRIMARY SUPPLIES					81.36	
	VO# 1014575	INV# 6063715524 LHS		PO# 616597		125.80	
	100-212-410-0000-06 GUIDANCE SUPPLIES					125.80	
	VO# 1014576	INV# 6064023021 LHS		PO# 616665		1,773.55	
	100-221-410-0060-06 COPIER SUPPLIES / PAPER					1,773.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 1014577	INV# 6064023019 LHS	PO# 616667	175.25			
100-222-410-0000-06	MEDIA SUPPLIES		175.25			
VO# 1014578	INV# 6063816106 LHS	PO# 616646	40.04			
100-114-410-0001-06	SUPPLIES - PLTW		40.04			
VO# 1014579	INV# 6063199116 LHS	PO# 616382	1,060.42			
100-114-410-0700-06	HIGH SCHOOL SUPPLIES		896.48			
100-221-410-0060-06	COPIER SUPPLIES / PAPER		163.94			
VO# 1014580	INV# 6063816104 LHS	PO# 616382	-2.33			
100-114-410-0700-06	HIGH SCHOOL SUPPLIES		-2.33			
100-221-410-0060-06	COPIER SUPPLIES / PAPER		0.00			
VO# 1014581	INV# 6064023018 LHS	PO# 616382	2.33			
100-114-410-0700-06	HIGH SCHOOL SUPPLIES		2.33			
100-221-410-0060-06	COPIER SUPPLIES / PAPER		0.00			
VO# 1014582	INV# 6063553901 LHS	PO# 616382	-48.59			
100-114-410-0700-06	HIGH SCHOOL SUPPLIES		0.00			
100-221-410-0060-06	COPIER SUPPLIES / PAPER		-48.59			
VO# 1014583	INV# 6063269909 LHS	PO# 616382	48.59			
100-114-410-0700-06	HIGH SCHOOL SUPPLIES		0.00			
100-221-410-0060-06	COPIER SUPPLIES / PAPER		48.59			
VO# 1014584	INV# 6060371132 DMS	PO# 615993	222.69			
100-113-410-0740-31	SOCIAL STUDIES SUPPLIES		222.69			
VO# 1014585	INV# 6060295465 DMS	PO# 615972	47.20			
100-212-410-0000-31	GUIDANCE SUPPLIES		47.20			
VO# 1014587	INV# 6060597705 DMS	PO# 615971	243.00			
100-122-410-0000-31	TMH SUPPLIES		243.00			
VO# 1014588	INV# 6063715528 HHS	PO# 616582	1,227.66			
100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES		1,227.66			
VO# 1014589	INV# 6063715527 HHS	PO# 616589	172.71			
100-114-410-0700-05	HIGH SCHOOL SUPPLIES		172.71			
VO# 1014590	INV# 6063553906 HHS	PO# 616489	1,931.09			
100-221-410-0060-05	COPIER SUPPLIES / PAPER		1,931.09			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT	
	VO# 1014591	INV#	6063269911	PO#	616454	354.18		
			HHS					
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				354.18		
	VO# 1014592	INV#	6064193066	PO#	616353	-14.84		
			TSA					
	100-112-410-0709-27	PRIMARY SUPPLIES				-14.84		
	100-113-410-0710-27	ELEMENTARY SUPPLIES				0.00		
	100-221-410-0060-27	COPIER SUPPLIES / PAPER				0.00		
	100-222-410-0000-27	MEDIA SUPPLIES				0.00		
	VO# 1014593	INV#	6063269905	PO#	616436	86.27		
			TITLE 1					
	201-223-410-0026-54	FEDERAL PROGRAMS OFFICE SUPPLIES				86.27		
218141	05/29/2026	791703	TEACH FOR AMERICA				43,500.00	
	VO# 1014594	INV#	SPRING 2026			43,500.00		
			CIA					
	399-113-311-0000-63	TEACH FOR AMERICA - IGNITE				43,500.00		
218142	05/29/2026	996076	THE STEPPING STONES GROUP, LLC				5,062.50	
	VO# 1014595	INV#	M0287177			5,062.50		
			EXC ED					
	100-214-313-0000-60	STUDENT SERVICES				5,062.50		
218143	05/29/2026	747800	WARD'S NATURAL SCIENCE EST., INC				159.52	
	VO# 1014597	INV#	8821672900	PO#	616653	159.52		
			LHS					
	100-114-410-0731-06	SCIENCE SUPPLIES				159.52		
218144	05/29/2026	754800	WEST MUSIC CO, INC				32.99	
	VO# 1014598	INV#	SI2641402	PO#	615662	32.99		
			BRE					
	100-112-410-0800-36	MUSIC/CHORUS SUPPLIES				32.99		
	100-118-410-0000-36	SUPPLIES				0.00		
218145	05/29/2026	740800	W H BRISTOW INC				3,178.74	
	VO# 1014599	INV#	106382	PO#	612745	3,178.74		
			TRANSPORTATION					
	870-254-490-0033-58	GAS/FUEL				3,178.74		
* 216221	05/13/2026	623400	SC TAX COMMISSION				444.71	E
	VO# 1013289	INV#	APRIL 2026 SALES TAX			444.71		
			VOUCHER - AP USE TAX					
	100-112-410-0709-18	PRIMARY SUPPLIES				10.17		
	100-113-410-0710-37	ELEMENTARY SUPPLIES				194.05		
	100-113-410-0802-31	BAND SUPPLIES				3.53		
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				87.85		
	100-122-410-0000-30	TMH SUPPLIES				29.03		
	100-127-410-0000-05	LD SUPPLIES				12.96		

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-222-430-0000-05	MEDIA BOOKS		7.06	
	100-223-410-0000-60	SUPV SPEC PROG SUPPLIES		63.94	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES		36.12	
		TOTAL NUMBER OF CHECKS:	514		4,774,289.96
		TOTAL NUMBER OF EPAYMENTS:	1		444.71
		TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **			4,774,734.67

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)