CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
218736	07/09/2026	019900	AIG RETIREMENT		9,904.12
	VO# 1016234	INV#	SC0RP401A	9,904.12	
			JUNE 2026		
	100-000-411-0002-00	ACCRUED STATE RETIREMENT		3,537.16 A	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD		6,366.96 A	
218737	07/09/2026	992341	EMPLOYEE VENDOR		208.08
	VO# 1016246	INV#	JUNE 2026 TRAVEL	208.08	
			IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL		208.08 A	
218738	07/09/2026	992634	ASIFLEX		9,539.64
	VO# 1016221	INV#	FY26-PR24	538.33	
			CREATED FROM PR: 53692 *DEPCARE		
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING		538.33 A	
	VO# 1016222	INV#	FY26-PR24	8,594.74	
			CREATED FROM PR: 53692 *MSPEND		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		8,594.74 A	
	VO# 1016223	INV#	FY26-PR24	76.45	
			CREATED FROM PR: 53692 *ADMFEE		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		76.45 A	
	VO# 1016224	INV#	FY26-PR24	330.12	
			CREATED FROM PR: 53692 *HSA		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		330.12 A	
218739	07/09/2026	783527	EMPLOYEE VENDOR		152.69
	VO# 1016251	INV#	JUNE 2026 TRAVEL	152.69	
			IN DISTRICT		
	100-262-332-0000-59	INFORM SERVICES TRAVEL		152.69 A	
218740	07/09/2026	992966	EMPLOYEE VENDOR		291.96
	VO# 1016249	INV#	JUNE 2026 TRAVEL	291.96	
			IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL		291.96 A	
218741	07/09/2026	995364	EMPLOYEE VENDOR		22.40
	VO# 1016250	INV#	JUNE 2026 TRAVEL	22.40	
			IN DISTRICT		
	100-262-332-0000-59	INFORM SERVICES TRAVEL		22.40 A	
218742	07/09/2026	787408	FRONTLINE TECHNOLOGIES GROUP, LLC		4,285.66
	VO# 1016269	INV#	INVUS247545	4,285.66	
			FINANCE		
	890-252-345-0000-72	FEES RELATED TO SNAP COLLECTIONS		4,285.66 A	
218743	07/09/2026	992564	EMPLOYEE VENDOR		178.35
	VO# 1016257	INV#	JUNE 2026 TRAVEL	178.35	
			IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL		178.35 A	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	218744	07/09/2026	782731 EMPLOYEE VENDOR		190.72
		VO# 1016247	INV# JUNE 2026 TRAVEL IN DISTRICT	190.72	
		232-142-331-0026-54 Transportation Services		190.72 A	
	218745	07/09/2026	126800 EMPLOYEE VENDOR		106.96
		VO# 1016242	INV# REFUND FY26-PR24	106.96	
		100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		106.96 A	
	218746	07/09/2026	994672 EMPLOYEE VENDOR		166.97
		VO# 1016258	INV# JUNE 2026 TRAVEL IN DISTRICT	166.97	
		100-266-332-0003-69 TECH TRAVEL		166.97 A	
	218747	07/09/2026	365650 INTERNAL REVENUE SERVICE		41.56
		VO# 1016243	INV# 247-33-4773 FY26-PR24	41.56	
		100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		41.56 A	
	218748	07/09/2026	255275 EMPLOYEE VENDOR		90.71
		VO# 1016256	INV# JUNE 2026 TRAVEL IN DISTRICT	90.71	
		100-262-332-0000-63 TESTING TRAVEL/CONFERENCE		90.71 A	
*	218750	07/09/2026	992509 KELLY SERVICES INC		6,811.02
		VO# 1016245	INV# 5617331625 WEEK ENDING 6/28/26	6,811.02	
		100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT		6,811.02 A	
	218751	07/09/2026	995621 EMPLOYEE VENDOR		73.96
		VO# 1016261	INV# JUNE 2026 TRAVEL TITLE 1 TITLE 1	73.96	
		201-224-332-0026-54 PROFESSIONAL DEVELOPMENT TRAVEL		73.96 A	
	218752	07/09/2026	994111 EMPLOYEE VENDOR		218.30
		VO# 1016268	INV# JUNE 2026 TRAVEL IN DISTRICT	218.30	
		100-266-332-0003-69 TECH TRAVEL		218.30 A	
	218753	07/09/2026	783340 EMPLOYEE VENDOR		221.45
		VO# 1016262	INV# 6/21-6/24/26 TRAVEL NORTH MYRTLE BEACH, SC	221.45	
		100-233-332-0000-36 TRAVEL / CONFERENCE		221.45 A	
	218754	07/09/2026	447000 EMPLOYEE VENDOR		23.20
		VO# 1016263	INV# JUNE 2026 TRAVEL IN DISTRICT	23.20	
		100-266-332-0003-69 TECH TRAVEL		23.20 A	
	218755	07/09/2026	990992 EMPLOYEE VENDOR		140.80

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	VO# 1016264	INV#	JUNE 2026 TRAVEL IN DISTRICT	140.80	
	100-262-332-0000-59	INFORM SERVICES TRAVEL		140.80 A	
218756	07/09/2026	995528	EMPLOYEE VENDOR		271.00
	VO# 1016266	INV#	6/21-6/25/26 TRAVEL MYRTLE BEACH, SC	271.00	
	100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL		271.00 A	
218757	07/09/2026	713000	EMPLOYEE VENDOR		216.52
	VO# 1016267	INV#	6/21-6/24/26 TRAVEL MYRTLE BEACH, SC	216.52	
	100-233-332-0000-32	TRAVEL / CONFERENCE		216.52 A	
218758	07/09/2026	622000	PEBA INSURANCE FINANCE		1,087,118.84
	VO# 1016244	INV#	5160100 ADVANCE PAYMENT 2026-27	1,087,118.84	
	100-000-192-0000-00	PREPAID HOSPITAL INSURANCE EXPENSE		1,087,118.84	
218759	07/09/2026	992232	EMPLOYEE VENDOR		753.64
	VO# 1016252	INV#	3/3-3/6/26 TRAVEL MYRTLE BEACH, SC	176.43	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		176.43 A	
	VO# 1016253	INV#	9/17/25 & 4/21/26 TRAVEL COLUMBIA, SC	198.47	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		198.47 A	
	VO# 1016254	INV#	11/4-11/7/25 TRAVEL MYRTLE BEACH, SC	172.80	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		172.80 A	
	VO# 1016255	INV#	12/10-12/12/25 TRAVEL CHARLESTON, SC	205.94	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		205.94 A	
218760	07/09/2026	991102	EMPLOYEE VENDOR		121.90
	VO# 1016265	INV#	6/30/26 TRAVEL COLUMBIA, SC	121.90	
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF		121.90 A	
218761	07/09/2026	791858	EMPLOYEE VENDOR		614.91
	VO# 1016248	INV#	JUNE 2026 TRAVEL IN DISTRICT	614.91	
	232-142-331-0026-54	Transportation Services		614.91 A	
218762	07/09/2026	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,207.32
	VO# 1016236	INV#	2013DR2101135 FY26-PR24	208.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		208.95 A	
	VO# 1016237	INV#	2024DR1600771 FY26-PR24	383.10	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		383.10 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1016238	INV#	2021DR1600540	168.66	
			FY26-PR24		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		168.66 A	
	VO# 1016239	INV#	2010DR2305007	192.51	
			FY26-PR24		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		192.51 A	
	VO# 1016240	INV#	2016DR2301008	254.10	
			FY26-PR24		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		254.10 A	
218763	07/09/2026	714510	TIAA-CREF AS AGENT FOR JPM		11,156.32
	VO# 1016235	INV#	OMNI100680	11,156.32	
			JUNE 2026		
	100-000-411-0002-00	ACCRUED STATE RETIREMENT		3,984.40 A	
	100-000-454-0092-00	TIAA-CREF WITHHELD		7,171.92 A	
218764	07/09/2026	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER		110.90
	VO# 1016241	INV#	WG2118790	110.90	
			FY26-PR24		
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		110.90 A	
218765	07/14/2026	788072	EMPLOYEE VENDOR		41.33
	VO# 1016473	INV#	JUNE 2026 TRAVEL	41.33	
			IN DISTRICT		
	100-223-332-0000-60	TRAVEL / CONFERENCE		41.33 A	
218766	07/14/2026	992945	EMPLOYEE VENDOR		303.25
	VO# 1016474	INV#	MAY 2026 TRAVEL	224.80	
			IN DISTRICT		
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF		224.80 A	
	VO# 1016475	INV#	6/11/26 TRAVEL	78.45	
			COLUMBIA, SC		
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF		78.45 A	
218767	07/14/2026	786282	EMPLOYEE VENDOR		246.75
	VO# 1016476	INV#	6/14-6/17/26 TRAVEL	246.75	
			NORTH CHARLESTON, SC		
	207-221-332-0004-91	TRAVEL & CONFERENCES		246.75 A	
218768	07/14/2026	792312	Amanda J Howell		995.05
	VO# 1016477	INV#	6/26-7/2/26 TRAVEL	995.05	
			ORLANDO, FL		
	201-224-332-0026-31	PROFESSIONAL DEVELOPMENT TRAVEL		995.05 A	
218769	07/14/2026	992496	EMPLOYEE VENDOR		53.44
	VO# 1016480	INV#	JUNE 2026 TRAVEL	53.44	
			IN DISTRICT		
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT		53.44 A	
218770	07/14/2026	788584	EMPLOYEE VENDOR		995.05

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1016478	INV# 6/26-7/2/26 TRAVEL ORLANDO, FL		995.05	
	201-224-332-0026-31 PROFESSIONAL DEVELOPMENT TRAVEL			995.05 A	
218771	07/14/2026	995826 EMPLOYEE VENDOR			193.50
	VO# 1016482	INV# JUNE 2026 TRAVEL IN DISTRICT		193.50	
	100-266-332-0003-69 TECH TRAVEL			193.50 A	
218772	07/14/2026	792142 Roderick L Ray			200.64
	VO# 1016483	INV# 6/21-6/24/26 TRAVEL MYRTLE BEACH, SC		200.64	
	100-233-332-0000-30 TRAVEL / CONFERENCE			200.64 A	
218773	07/14/2026	784873 SHALAH S SWEENEY			44.95
	VO# 1016484	INV# JUNE 2026 TRAVEL IN DISTRICT		44.95	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT			44.95 A	
218774	07/14/2026	790602 Spencer R Tyner			995.05
	VO# 1016479	INV# 6/26-7/2/26 TRAVEL ORLANDO, FL		995.05	
	201-224-332-0026-31 PROFESSIONAL DEVELOPMENT TRAVEL			995.05 A	
218775	07/14/2026	991902 EMPLOYEE VENDOR			41.04
	VO# 1016481	INV# JUNE 2026 TRAVEL IN DISTRICT		41.04	
	356-223-332-0000-64 TRAVEL			41.04 A	
218776	07/15/2026	995489 5th STREET AUTO & TRUCK SERVICE, LLC			5,282.96
	VO# 1016509	INV# 205 TRANSPORTATION	PO# 612564	2,718.42	
	870-254-323-0000-58 MAINTENANCE			2,718.42 A	
	VO# 1016510	INV# 306 TRANSPORTATION	PO# 612564	2,564.54	
	870-254-323-0000-58 MAINTENANCE			2,564.54 A	
218777	07/15/2026	019400 AFLAC			1,335.90
	VO# 1016485	INV# 454301 ODS44		1,335.90	
	100-000-455-0004-00 AFLAC INSURANCE WITHHOLDING			1,335.90 A	
218778	07/15/2026	019400 AFLAC			522.63
	VO# 1016493	INV# JUNE 2026 DEDUCTIONS H4J82		522.63	
	100-000-455-0100-00 AFLAC INS WITHHOLDING BUS DRIVERS			522.63 A	
218779	07/15/2026	994045 AMAZON CAPITAL SERVICES, INC.			2,638.05
	VO# 1016486	INV# 1LH1-KJT4-7VJF DMS	PO# 616706	270.60	
	100-113-410-0710-31 ELEMENTARY SUPPLIES			0.00 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-122-410-0000-31	ID-MOD/SEV SUPPLIES				0.00 A	
	100-212-410-0000-31	GUIDANCE SUPPLIES				270.60 A	
	VO# 1016487	INV#	1X7N-HHHD-Q641	PO#	616835	987.38	
			TECHNOLOGY				
	100-266-445-0000-69	TECHNOLOGY SUPPLIES				987.38 A	
	VO# 1016489	INV#	1T1F-C13F-V3L4	PO#	616831	1,298.12	
			TECHNOLOGY				
	100-266-445-0000-69	TECHNOLOGY SUPPLIES				1,298.12 A	
	VO# 1016490	INV#	1NLN-9CKP-D9LF	PO#	616862	11.49	
			FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				11.49 A	
	VO# 1016491	INV#	1LDT-R6T3-RHKR	PO#	616862	70.46	
			FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				70.46 A	
218780	07/15/2026	783026	HALLIGAN MAHONEY & WILLIAMS				5,631.25
	VO# 1016521	INV#	22410			5,631.25	
			BOE LEGAL				
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES				5,631.25 A	
218781	07/15/2026	136230	CITY OF DARLINGTON				534.37
	VO# 1016498	INV#	5/25-6/5/26			534.37	
			SCH CR GDS				
	100-258-315-0000-30	CROSSING GUARDS				114.51 A	
	100-258-315-0000-34	CROSSING GUARDS				190.84 A	
	100-258-315-0000-38	CROSSING GUARDS				229.02 A	
218782	07/15/2026	136230	CITY OF DARLINGTON				1,360.00
	VO# 1016497	INV#	SUMMER SCHOOL JUNE 20			1,360.00	
			SRO'S				
	100-258-313-0000-30	RESOURCE OFFICER				1,360.00 A	
	100-258-313-0000-33	RESOURCE OFFICER				0.00 A	
	100-258-313-0000-34	RESOURCE OFFICER				0.00 A	
	100-258-313-0000-35	RESOURCE OFFICER				0.00 A	
218783	07/15/2026	749200	CITY OF DARLINGTON				12,535.61
	VO# 1016502	INV#	SVC DATES: 4/25-5/25/26			12,535.61	
			MONTHLY UTILITIES				
	100-254-321-0021-13	OPER MAINT WATER				421.12 A	
	100-254-321-0021-30	OPER MAINT WATER				2,015.30 A	
	100-254-321-0021-33	OPER MAINT WATER				1,060.38 A	
	100-254-321-0021-34	OPER MAINT WATER				212.22 A	
	100-254-321-0021-35	OPER MAINT WATER				78.95 A	
	100-254-321-0021-64	OPER MAINT WATER				78.95 A	
	100-254-321-0021-72	OPER MAINT WATER				948.55 A	
	100-254-321-0099-62	OPER VACANT - WATER				646.04 A	
	100-254-470-0025-30	TRASH SERVICE				2,118.40 A	

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	100-254-470-0025-33 TRASH SERVICE		812.80	A	
	100-254-470-0025-34 TRASH SERVICE		1,196.80	A	
	100-254-470-0025-35 TRASH SERVICE		406.40	A	
	100-254-470-0025-64 TRASH SERVICE		406.40	A	
	100-254-470-0025-72 TRASH SERVICE		985.60	A	
	100-254-470-0099-62 OPER VACANT - UTILITIES		1,147.70	A	
218784	07/15/2026	136250 CITY OF HARTSVILLE			9,600.00
	VO# 1016495	INV# SUMMER SCHOOL JUNE 20 SRO'S	9,600.00		
	100-258-313-0000-04 RESOURCE OFFICER		1,920.00	A	
	100-258-313-0000-05 RESOURCE OFFICER		2,580.00	A	
	100-258-313-0000-15 RESOURCE OFFICER		0.00	A	
	100-258-313-0000-17 RESOURCE OFFICER		5,100.00	A	
	100-258-313-0000-27 RESOURCE OFFICER		0.00	A	
	100-258-313-0000-36 RESOURCE OFFICER		0.00	A	
218785	07/15/2026	136250 CITY OF HARTSVILLE			11,660.60
	VO# 1016496	INV# APRIL-JUNE 2026 SCH CR GDS	11,660.60		
	100-258-313-0000-17 RESOURCE OFFICER		5,501.52	A	
	100-258-313-0000-27 RESOURCE OFFICER		0.00	A	
	100-258-313-0000-36 RESOURCE OFFICER		3,468.27	A	
	100-258-315-0000-04 CROSSING GUARDS		0.00	A	
	100-258-315-0000-05 CROSSING GUARDS		0.00	A	
	100-258-315-0000-15 CROSSING GUARDS		2,690.81	A	
218786	07/15/2026	719000 CITY OF LAMAR			2,268.61
	VO# 1016501	INV# SVC DATES:05/22-06/16/26 MONTHLY UTILITIES	2,268.61		
	100-254-321-0021-06 OPER MAINT WATER		250.39	A	
	100-254-321-0021-10 OPER MAINT WATER		1,945.90	A	
	100-254-321-0099-62 OPER VACANT - WATER		72.32	A	
218787	07/15/2026	147750 COLONIAL LIFE AND ACCIDENT			675.24
	VO# 1016500	INV# 71591060701248 E7159106	675.24		
	100-000-455-0019-00 COLONIAL LIFE		675.24	A	
218788	07/15/2026	180800 DARL CO WATER & SEWER			950.91
	VO# 1016505	INV# SVC DATES:5/27-6/26/26 MONTHLY UTILITIES	950.91		
	100-254-321-0021-05 OPER MAINT WATER		619.31	A	
	100-254-321-0021-32 OPER MAINT WATER		95.73	A	
	100-254-321-0021-35 OPER MAINT WATER		235.87	A	
218789	07/15/2026	180600 DARLINGTON COUNTY TREASURER			10,340.00

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	VO# 1016504	INV#	JUNE 2026 SUMMER SCHOC SRO'S	10,340.00	
	100-258-313-0000-06	RESOURCE OFFICER		900.00 A	
	100-258-313-0000-10	RESOURCE OFFICER		0.00 A	
	100-258-313-0000-13	RESOURCE OFFICER		0.00 A	
	100-258-313-0000-18	RESOURCE OFFICER		4,340.00 A	
	100-258-313-0000-31	RESOURCE OFFICER		900.00 A	
	100-258-313-0000-32	RESOURCE OFFICER		0.00 A	
	100-258-313-0000-37	RESOURCE OFFICER		0.00 A	
	100-258-313-0000-38	RESOURCE OFFICER		4,200.00 A	
218790	07/15/2026	790438	DEPARTMENT OF ADMINISTRATION		282.15
	VO# 1016492	INV#	90422275 PO# 612535 TECHNOLOGY	282.15	
	100-266-340-0000-69	INTERNET BANDWIDTH		282.15 A	
218791	07/15/2026	242800	FEDEX		45.44
	VO# 1016511	INV#	9-331-69247 TECHNOLOGY	11.41	
	100-266-345-0000-69	TECHNOLOGY REPAIRS		11.41 A	
	VO# 1016512	INV#	9-340-53865 TECHNOLOGY	11.39	
	100-266-345-0000-69	TECHNOLOGY REPAIRS		11.39 A	
	VO# 1016513	INV#	9-350-14713 TECHNOLOGY	11.34	
	100-266-345-0000-69	TECHNOLOGY REPAIRS		11.34 A	
	VO# 1016568	INV#	9-360-47245 TECHNOLOGY	11.30	
	100-266-345-0000-69	TECHNOLOGY REPAIRS		11.30 A	
218792	07/15/2026	995069	FIRST CITIZENS BANK & TRUST CO.		1,855.44
	VO# 1016506	INV#	49399034 2000114132	1,855.44	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY		185.56 A	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY		123.71 A	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY		61.84 A	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY		123.70 A	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY		61.84 A	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY		61.84 A	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY		61.84 A	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY		61.84 A	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY		61.84 A	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY		123.71 A	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY		185.56 A	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY		61.84 A	

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	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY			61.84 A	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY			123.70 A	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY			61.84 A	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY			0.00 A	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY			123.70 A	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY			123.70 A	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY			61.84 A	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY			123.70 A	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY			0.00 A	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY			0.00 A	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY			0.00 A	
218793	07/15/2026	251600	FLORENCE PUBLIC SCHOOL DIST #1			754.20
	VO# 1016514	INV#	PROVISO 2025-26 PP/ASAO		754.20	
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES			754.20 A	
218794	07/15/2026	252240	FLOWER BASKETS BY BECKY			405.00
	VO# 1016507	INV#	025575 SUPERINTENDENT	PO# 612600	405.00	
	100-231-410-0000-50	BOARD OF ED SUPPLIES			202.50 A	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES			202.50 A	
218795	07/15/2026	994152	FOLLETT CONTENT SOLUTIONS, LLC			575.40
	VO# 1016508	INV#	703965A BCE	PO# 615370	575.40	
	100-222-430-0000-38	MEDIA BOOKS			575.40 A	
218796	07/15/2026	343200	GOODSON'S PURE			810.72
	VO# 1016515	INV#	CG78196 25-26 TRANSPORTATION	PO# 612744	11.62	
	870-254-323-0000-58	MAINTENANCE			11.62 A	
	VO# 1016516	INV#	CG78180 25-26 TRANSPORTATION	PO# 612744	111.25	
	870-254-323-0000-58	MAINTENANCE			111.25 A	
	VO# 1016517	INV#	CG981367 25-26 TRANSPORTATION	PO# 612744	118.50	
	870-254-323-0000-58	MAINTENANCE			118.50 A	
	VO# 1016518	INV#	CG78181 25-26 TRANSPORTATION	PO# 612744	450.85	
	870-254-323-0000-58	MAINTENANCE			450.85 A	
	VO# 1016519	INV#	CG88593 25-26 TRANSPORTATION	PO# 612744	118.50	
	870-254-323-0000-58	MAINTENANCE			118.50 A	
218797	07/15/2026	315600	HARTSVILLE WATER DEPT			17,490.21
	VO# 1016499	INV#	SVC DATES:5/1-6/1/26 MONTHLY UTILITIES		17,490.21	

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	100-254-321-0021-04 OPER MAINT WATER					1,018.48 A	
	100-254-321-0021-05 OPER MAINT WATER					4,266.12 A	
	100-254-321-0021-15 OPER MAINT WATER					623.79 A	
	100-254-321-0021-17 OPER MAINT WATER					751.24 A	
	100-254-321-0021-27 OPER MAINT WATER					2,291.32 A	
	100-254-321-0021-36 OPER MAINT WATER					682.06 A	
	100-254-470-0025-04 TRASH SERVICE					2,357.16 A	
	100-254-470-0025-05 TRASH SERVICE					2,357.16 A	
	100-254-470-0025-15 TRASH SERVICE					785.72 A	
	100-254-470-0025-17 TRASH SERVICE					1,571.44 A	
	100-254-470-0025-27 TRASH SERVICE					785.72 A	
218798	07/15/2026	990164	HIDDEN TREASURES FOOD SERVICE				225.00
	VO# 1016520	INV#	9547 HR	PO#	614444	225.00	
	100-264-410-0001-55 RETIREMENT BANQUET					225.00 A	
218799	07/15/2026	996342	IMAGINE LEARNING LLC				361,563.42
	VO# 1016522	INV#	1141880 TECHNOLOGY	PO#	616816	361,563.42	
	100-114-445-0063-69 D/P SUPPLY-SOFTWARE					361,563.42 A	
218800	07/15/2026	392792	JOSTENS MARKETING				1.04
	VO# 1016523	INV#	40104481 ADULT ED	PO#	612806	1.04	
	100-223-410-0000-64 SUPPLIES					1.04 A	
218801	07/15/2026	412050	LAKESHORE LEARNING MATERIALS				1,848.24
	VO# 1016524	INV#	93803786 EX ED	PO#	616540	1,848.24	
	203-161-410-0000-60 AUTISM SUPPLIES					1,848.24 A	
218802	07/15/2026	994412	LEE ENTERPRISES ADVERTISING				349.95
	VO# 1016503	INV#	EM5312026 2154138 COMMUNICATIONS	PO#	616532	349.95	
	100-263-350-0000-59 INFORM SERVICES ADVERTISING					349.95 A	
218803	07/15/2026	991735	LEXIA LEARNING SYSTEMS, LLC				99.00
	VO# 1016566	INV#	8826659 TECHNOLOGY	PO#	616830	99.00	
	100-266-332-0003-69 TECH TRAVEL					99.00 A	
218804	07/15/2026	544200	MPD ELECTRIC COOP INC				41,660.00
	VO# 1016525	INV#	SVC DATES:6/1-7/1/26 LSE MONTHLY UTILITIES			12,254.00	
	100-254-470-0020-37 OPER MAINT ELECTRICITY					12,254.00 A	
	VO# 1016526	INV#	SVC DATES: 5/22-6/22/26 DHS MONTHLY UTILITIES			29,406.00	
	100-254-470-0020-30 OPER MAINT ELECTRICITY					29,406.00 A	

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218805	07/15/2026	784925	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			65,589.72
	VO# 1016549	INV#	06/01-06/30/26		65,589.72	
			HR			
	100-000-455-0010-00	TRUSTMARK			65,589.72 A	
218806	07/15/2026	783012	PEE DEE FOOD SERVICE			84.24
	VO# 1016532	INV#	I33044	PO# 613980	35.10	
			TECHNOLOGY			
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES			35.10 A	
	VO# 1016533	INV#	I33541	PO# 613980	21.06	
			TECHNOLOGY			
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES			21.06 A	
	VO# 1016534	INV#	I34127	PO# 613980	28.08	
			TECHNOLOGY			
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES			28.08 A	
218807	07/15/2026	551400	PHONAK, INC			123.99
	VO# 1016529	INV#	5406776335	PO# 616624	123.99	
			EXC ED			
	100-125-410-6603-60	AUDIOLOGIST SUPPLIES			123.99 A	
218808	07/15/2026	789516	PITNEY BOWES INC - SERVICE/SUPPLIES			217.05
	VO# 1016531	INV#	1029585078		217.05	
			FINANCE			
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY			217.05 A	
218809	07/15/2026	555900	PITNEY BOWES BANK INC.			105.00
	VO# 1016530	INV#	8000-9090-0299-8321		105.00	
			SUPERINTENDENT			
	100-232-410-1000-50	DISTRICT POSTAGE			105.00 A	
218810	07/15/2026	615850	SC DEPARTMENT OF EDUCATION			388.93
	VO# 1016546	INV#	V-19-1601-06-26(30)		388.93	
			TRANSPORTATION			
	100-411-720-0000-58	PAYMENT FOR VANDALISM			388.93 A	
218811	07/15/2026	990760	SCHOOL SPECIALTY LLC			2,536.92
	VO# 1016544	INV#	208137107419	PO# 615464	939.60	
			BCE			
	201-188-410-0026-38	PARENTING SUPPLIES			939.60 A	
	201-188-410-2025-38	RES CO SUPPLIES-PARENTING			0.00 A	
	VO# 1016545	INV#	208137098664	PO# 615464	1,597.32	
			BCE			
	201-188-410-0026-38	PARENTING SUPPLIES			937.88 A	
	201-188-410-2025-38	RES CO SUPPLIES-PARENTING			659.44 A	
218812	07/15/2026	613000	SC SCHOOL BOARDS INSURANCE TRUST			25,000.00
	VO# 1016565	INV#	5107		25,000.00	
			4TH QTR PROPERTY INS			

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		100-254-650-0000-72 PROPERTY INSURANCE				25,000.00 A	
	218813	07/15/2026	062650 S & S WORLDWIDE INC				135.00
		VO# 1016536	INV# IN101780112	PO# 616726		135.00	
			MHS				
		100-114-410-0092-33 MAGNET SUPPLIES				0.00 A	
		100-114-410-0770-33 PE SUPPLIES				135.00 A	
*	218815	07/15/2026	788494 STAPLES BUSINESS ADVANTAGE				1,526.36
		VO# 1016537	INV# 6065702597	PO# 616851		57.78	
			TITLE 1				
		267-221-410-0025-54 SUPPLIES				57.78 A	
		VO# 1016538	INV# 6066469292	PO# 616082		1,193.02	
			BRE				
		100-112-410-0709-36 PRIMARY SUPPLIES				1,193.02 A	
		VO# 1016539	INV# 6066145562	PO# 616877		100.35	
			TITLE 1				
		201-223-410-0026-54 FEDERAL PROGRAMS OFFICE SUPPLIES				100.35 A	
		VO# 1016540	INV# 6061862546	PO# 615919		-48.87	
			TRANSPORTATION				
		100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT				-48.87 A	
		VO# 1016541	INV# 6065622610	PO# 616810		17.37	
			TITLE 1				
		267-221-410-0025-54 SUPPLIES				17.37 A	
		VO# 1016542	INV# 6065622612	PO# 616810		-1.45	
			TITLE 1				
		267-221-410-0025-54 SUPPLIES				-1.45 A	
		VO# 1016543	INV# 6064045338	PO# 616592		208.16	
			BCE				
		100-113-410-0710-38 ELEMENTARY SUPPLIES				208.16 A	
	218816	07/15/2026	996076 THE STEPPING STONES GROUP, LLC				7,150.00
		VO# 1016535	INV# 2803			7,150.00	
			EX ED				
		100-214-313-0000-60 STUDENT SERVICES				7,150.00 A	
	218817	07/15/2026	507800 NEWS & PRESS				1,192.00
		VO# 1016527	INV# 122866	PO# 616700		1,192.00	
			COMMUNICATIONS				
		100-263-350-0000-59 INFORM SERVICES ADVERTISING				1,192.00 A	
	218818	07/15/2026	996014 TYNG GROUP, INC				1,875.00
		VO# 1016550	INV# 2058			1,875.00	
			FINANCE				
		100-252-315-0000-72 BANK SERVICE CHARGES				1,875.00 A	
	218819	07/15/2026	297850 VERIZON				1,930.22
		VO# 1016567	INV# 6146897904			1,930.22	
			742392452-00001				

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	100-254-340-0266-05 VERIZON MOBILE SERVICES					60.90 A	
	100-254-340-0266-06 VERIZON MOBILE SERVICES					80.05 A	
	100-254-340-0266-30 VERIZON MOBILE SERVICES					40.01 A	
	100-254-340-0266-50 VERIZON MOBILE SERVICES					190.18 A	
	100-254-340-0266-62 VERIZON MOBILE SERVICES					1,158.98 A	
	100-254-340-0266-69 VERIZON MOBILE SERVICES					400.10 A	
218820	07/15/2026	992833	VITAL RECORDS CONTROL, LLC				8,876.10
	VO# 1016551	INV#	6619047			8,876.10	
			SUPERINTENDENT				
	100-257-316-0000-50 MICROFILM SCAN SERVICE					8,876.10 A	
218821	07/15/2026	740800	W H BRISTOW INC				3,005.21
	VO# 1016552	INV#	106758	PO#	612745	1,596.97	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					1,596.97 A	
	VO# 1016553	INV#	106702	PO#	612745	864.03	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					864.03 A	
	VO# 1016554	INV#	106712	PO#	612745	544.21	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					544.21 A	
218822	07/15/2026	784046	ALTMAN TRACTOR & EQUIPMENT CO INC				754.88
	VO# 1016396	INV#	IF42787	PO#	613377	435.74	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					435.74 A	
	VO# 1016397	INV#	IF45904	PO#	613377	319.14	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					319.14 A	
218823	07/15/2026	080200	BRAMLETT'S SMALL ENGINES				445.13
	VO# 1016399	INV#	8171			87.46	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					87.46 A	
	VO# 1016400	INV#	8571	PO#	613209	270.90	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					270.90 A	
	VO# 1016401	INV#	8702	PO#	613209	86.77	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					86.77 A	
218824	07/15/2026	163163	CITY ELECTRIC SUPPLY - FLORENCE				714.81
	VO# 1016402	INV#	HTV/006876	PO#	613145	98.70	
			MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					98.70 A	
	VO# 1016403	INV#	HTV/007041	PO#	613145	89.10	
			MAIN/OP				

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	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					89.10 A	
	VO# 1016404	INV#	HTV/006930 MAIN/OP	PO#	613145	2.72	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					2.72 A	
	VO# 1016405	INV#	HTV/006919 MAIN/OP	PO#	613145	48.80	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					48.80 A	
	VO# 1016406	INV#	HTV/006950 MAIN/OP	PO#	613145	46.40	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					46.40 A	
	VO# 1016555	INV#	HTV/006819 MAIN/OP	PO#	613145	339.99	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					339.99 A	
	VO# 1016556	INV#	HTV/006902 MAIN/OP	PO#	613145	89.10	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					89.10 A	
218825	07/15/2026 142450 COASTAL SANITARY COMPANY						3,110.40
	VO# 1016407	INV#	381765 MAIN/OP	PO#	616681	3,110.40	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					1,036.80 A	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					1,036.80 A	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					1,036.80 A	
218826	07/15/2026 789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN						3,915.75
	VO# 1016452	INV#	2446-1064094 MAIN/OP	PO#	613144	135.75	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					135.75 A	
	VO# 1016453	INV#	2446-1062154 MAIN/OP	PO#	613144	3,780.00	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					3,780.00 A	
218827	07/15/2026 788628 CORE & MAIN LP						397.75
	VO# 1016562	INV#	Z100541 MAIN/OP	PO#	613211	397.75	
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT					397.75 A	
218828	07/15/2026 180600 DARLINGTON COUNTY TREASURER						282.66
	VO# 1016558	INV#	11/30/25 MAIN/OP	PO#	613148	282.66	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					282.66 A	
218829	07/15/2026 788029 DSI METALS INC						190.62
	VO# 1016560	INV#	1339481 MAIN/OP	PO#	616887	190.62	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					190.62 A	
218830	07/15/2026 786915 FASTENAL COMPANY						105.79
	VO# 1016408	INV#	SCDAR118676	PO#	613149	105.79	

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			MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES				105.79 A	
218831	07/15/2026	243775	FERGUSON ENTERPRISES, INC. #27				2,645.86
	VO# 1016467	INV#	7145407	PO#	613150	73.47	
			MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				73.47 A	
	VO# 1016468	INV#	7131634	PO#	613150	835.17	
			MAIN/OP				
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				835.17 A	
	VO# 1016469	INV#	7129758	PO#	613150	39.93	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				39.93 A	
	VO# 1016470	INV#	7104563	PO#	613150	149.69	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				149.69 A	
	VO# 1016471	INV#	7089479	PO#	613150	511.09	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				511.09 A	
	VO# 1016472	INV#	7094632	PO#	613150	1,036.51	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				1,036.51 A	
218832	07/15/2026	272800	GATEWAY SUPPLY CO. INC.				2,445.18
	VO# 1016411	INV#	S6906622.001	PO#	613151	2.23	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				2.23 A	
	VO# 1016412	INV#	S6906620.001	PO#	613151	8.93	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				8.93 A	
	VO# 1016413	INV#	S6906624.001	PO#	613151	35.16	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				35.16 A	
	VO# 1016414	INV#	S6903031.001	PO#	613151	21.88	
			MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				21.88 A	
	VO# 1016415	INV#	S6905166.001	PO#	613151	166.54	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				166.54 A	
	VO# 1016416	INV#	S6905925.001	PO#	613151	78.96	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				78.96 A	
	VO# 1016417	INV#	S6896063.001	PO#	613151	168.13	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				168.13 A	
	VO# 1016418	INV#	S6892344.001	PO#	613151	43.96	

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		MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				43.96 A	
	VO# 1016419	INV# S6891545.001	PO# 613151		378.00	
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				378.00 A	
	VO# 1016420	INV# S6896158.001	PO# 613151		110.03	
		MAIN/OP				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				110.03 A	
	VO# 1016421	INV# S6909837.001	PO# 613151		547.02	
		MAIN/OP				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				547.02 A	
	VO# 1016422	INV# S6815285.001	PO# 613151		686.72	
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				686.72 A	
	VO# 1016423	INV# S6817241.001	PO# 613151		170.34	
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				170.34 A	
	VO# 1016424	INV# S6908730.001	PO# 613151		27.28	
		MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT				27.28 A	
218833	07/15/2026	343200 GOODSON'S PURE				585.48
	VO# 1016559	INV# 2019 FORD TRANSIT -250	PO# 613214		585.48	
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				585.48 A	
218834	07/15/2026	288200 GRAHAM'S LOCKSMITH				221.42
	VO# 1016409	INV# 107925	PO# 613162		130.00	
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				130.00 A	
	VO# 1016410	INV# 107926	PO# 613162		7.51	
		MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT				7.51 A	
	VO# 1016557	INV# 107912	PO# 613162		83.91	
		MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT				83.91 A	
218835	07/15/2026	323800 HENDERSON SUPPLY CO., INC				210.28
	VO# 1016425	INV# 245584	PO# 613164		6.54	
		MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				6.54 A	
	VO# 1016426	INV# 245522	PO# 613164		96.17	
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				96.17 A	
	VO# 1016427	INV# 245356	PO# 613164		107.57	
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				107.57 A	

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218836	07/15/2026	992354	JOHNSON CONTROLS FIRE PROTECTION LP				1,996.95
	VO# 1016564	INV#	103110078245 MAIN/OP	PO#	613184	1,996.95	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				1,996.95 A	
218837	07/15/2026	785847	JOHNSTONE SUPPLY INC				1,418.40
	VO# 1016428	INV#	S015558700.001 MAIN/OP	PO#	613167	43.91	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				43.91 A	
	VO# 1016429	INV#	S015570844.001 MAIN/OP	PO#	613166	812.17	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				812.17 A	
	VO# 1016430	INV#	S015522909.001 MAIN/OP	PO#	613166	482.27	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				482.27 A	
	VO# 1016431	INV#	S015526789.001 MAIN/OP	PO#	613166	80.05	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				80.05 A	
218838	07/15/2026	432200	LOWE'S CREDIT SERVICES				23,797.50
	VO# 1016326	INV#	70359 MAIN/OP	PO#	616355	6,289.20	
	100-253-530-0000-62	LANDSCAPE EQUIPMENT OVER 5,000				6,289.20 A	
	VO# 1016327	INV#	85375 DCIT	PO#	615984	5,753.08	
	207-115-410-0011-91	SUPPLIES				0.00 A	
	329-115-410-0026-91	SUPPLIES & MATERIALS				5,753.08 A	
	VO# 1016328	INV#	85439 DCIT	PO#	616076	4,092.80	
	207-115-410-0011-91	SUPPLIES				0.00 A	
	329-115-410-0026-91	SUPPLIES & MATERIALS				4,092.80 A	
	VO# 1016329	INV#	90050 DCIT	PO#	616076	-5.38	
	207-115-410-0011-91	SUPPLIES				0.00 A	
	329-115-410-0026-91	SUPPLIES & MATERIALS				-5.38 A	
	VO# 1016330	INV#	81954 DCIT	PO#	616076	-254.88	
	207-115-410-0011-91	SUPPLIES				0.00 A	
	329-115-410-0026-91	SUPPLIES & MATERIALS				-254.88 A	
	VO# 1016331	INV#	89318 HHS	PO#	616886	101.57	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				101.57 A	
	VO# 1016332	INV#	76170 MAIN/OP	PO#	613171	244.19	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				122.00 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
100-254-323-0099-62 OPER VACANT - MAINT						122.19 A	
VO# 1016333	INV# 74449		PO# 613171			15.36	
	MAIN/OP						
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT						15.36 A	
VO# 1016335	INV# 79580		PO# 613171			71.80	
	MAIN/OP						
100-254-323-0000-62 OPER MAINT REPAIRS & MAINT						71.80 A	
VO# 1016336	INV# 92450		PO# 613171			163.13	
	MAIN/OP						
100-253-410-0000-62 LANDSCAPING SUPPLIES						163.13 A	
VO# 1016337	INV# 81923		PO# 613171			17.42	
	MAIN/OP						
100-253-410-0000-62 LANDSCAPING SUPPLIES						17.42 A	
VO# 1016338	INV# 81708		PO# 613171			183.65	
	MAIN/OP						
100-254-323-0000-62 OPER MAINT REPAIRS & MAINT						183.65 A	
VO# 1016339	INV# 79779		PO# 613171			23.48	
	MAIN/OP						
100-253-410-0000-62 LANDSCAPING SUPPLIES						23.48 A	
VO# 1016340	INV# 77487		PO# 613168			92.30	
	MAIN/OP						
100-254-323-0000-71 OPER MAINT REPAIRS & MAINT						92.30 A	
VO# 1016341	INV# 79647		PO# 613168			9.95	
	MAIN/OP						
100-254-323-0000-33 OPER MAINT REPAIRS & MAINT						9.95 A	
VO# 1016342	INV# 79656		PO# 613168			46.94	
	MAIN/OP						
100-254-323-0000-64 OPER MAINT REPAIRS & MAINT						46.94 A	
VO# 1016343	INV# 73847		PO# 613168			175.49	
	MAIN/OP						
100-254-323-0000-15 OPER MAINT REPAIRS & MAINT						175.49 A	
VO# 1016344	INV# 79469		PO# 613168			31.95	
	MAIN/OP						
100-254-323-0000-15 OPER MAINT REPAIRS & MAINT						31.95 A	
VO# 1016345	INV# 77102		PO# 613168			15.37	
	MAIN/OP						
100-254-323-0000-18 OPER MAINT REPAIRS & MAINT						15.37 A	
VO# 1016346	INV# 77225		PO# 613168			12.77	
	MAIN/OP						
100-254-323-0000-32 OPER MAINT REPAIRS & MAINT						12.77 A	
VO# 1016347	INV# 96300		PO# 613168			7.45	
	MAIN/OP						
100-254-323-0000-15 OPER MAINT REPAIRS & MAINT						7.45 A	
VO# 1016348	INV# 76974		PO# 613168			6.91	
	MAIN/OP						

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					6.91 A	
VO# 1016349	INV# 78348		PO# 613168		263.46	
	MAIN/OP					
100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					263.46 A	
VO# 1016350	INV# 81895		PO# 613168		64.68	
	MAIN/OP					
100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					64.68 A	
VO# 1016351	INV# 82792		PO# 613168		68.70	
	MAIN/OP					
100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					68.70 A	
VO# 1016352	INV# 74917		PO# 613168		147.36	
	MAIN/OP					
100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					147.36 A	
VO# 1016353	INV# 82670		PO# 613168		75.20	
	MAIN/OP					
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					75.20 A	
VO# 1016354	INV# 94825		PO# 613168		100.34	
	MAIN/OP					
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					100.34 A	
VO# 1016355	INV# 81935		PO# 613168		572.73	
	MAIN/OP					
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					572.73 A	
VO# 1016356	INV# 82299		PO# 613168		83.94	
	MAIN/OP					
100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					83.94 A	
VO# 1016357	INV# 92440		PO# 613168		102.51	
	MAIN/OP					
100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					102.51 A	
VO# 1016358	INV# 75127		PO# 613168		296.51	
	MAIN/OP					
100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					296.51 A	
VO# 1016359	INV# 77103		PO# 613168		6.11	
	MAIN/OP					
100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					6.11 A	
VO# 1016360	INV# 92161		PO# 613168		70.19	
	MAIN/OP					
100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					70.19 A	
VO# 1016361	INV# 79642		PO# 613168		445.53	
	MAIN/OP					
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					445.53 A	
VO# 1016362	INV# 96186		PO# 613168		30.76	
	MAIN/OP					
100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					30.76 A	
VO# 1016363	INV# 95861		PO# 613168		38.87	
	MAIN/OP					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					38.87 A	
VO# 1016364	INV# 77626		PO# 613168		7.47	
	MAIN/OP					
100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					7.47 A	
VO# 1016365	INV# 81026		PO# 613168		9.94	
	MAIN/OP					
100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					9.94 A	
VO# 1016366	INV# 93711		PO# 613168		43.99	
	MAIN/OP					
100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					43.99 A	
VO# 1016367	INV# 87701		PO# 613168		25.38	
	MAIN/OP					
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					25.38 A	
VO# 1016368	INV# 88231		PO# 613168		11.26	
	MAIN/OP					
100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					11.26 A	
VO# 1016369	INV# 87642		PO# 613168		28.16	
	MAIN/OP					
100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					28.16 A	
VO# 1016370	INV# 95288		PO# 613168		7.94	
	MAIN/OP					
100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					7.94 A	
VO# 1016371	INV# 87311		PO# 613168		569.10	
	MAIN/OP					
100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					569.10 A	
VO# 1016372	INV# 87273		PO# 613168		93.82	
	MAIN/OP					
100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					93.82 A	
VO# 1016373	INV# 76160		PO# 613168		35.58	
	MAIN/OP					
100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					35.58 A	
VO# 1016374	INV# 76152		PO# 613168		51.26	
	MAIN/OP					
100-254-323-0099-62 OPER VACANT - MAINT					51.26 A	
VO# 1016375	INV# 613168		PO# 613168		57.38	
	MAIN/OP					
100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					57.38 A	
VO# 1016376	INV# 74112		PO# 613168		22.55	
	MAIN/OP					
100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					22.55 A	
VO# 1016377	INV# 82099		PO# 613168		1,125.68	
	MAIN/OP					
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					1,125.68 A	
VO# 1016378	INV# 76928		PO# 613168		661.39	
	MAIN/OP					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
100-254-323-0000-06 OPER MAINT REPAIRS & MAINT						661.39 A	
VO# 1016379	INV# 74971		PO# 613168			21.32	
	MAIN/OP						
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT						21.32 A	
VO# 1016380	INV# 74998		PO# 613168			30.74	
	MAIN/OP						
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT						30.74 A	
VO# 1016382	INV# 75765		PO# 613168			43.05	
	MAIN/OP						
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT						43.05 A	
VO# 1016383	INV# 81171		PO# 613168			32.66	
	MAIN/OP						
100-254-323-0000-06 OPER MAINT REPAIRS & MAINT						32.66 A	
VO# 1016384	INV# 89979		PO# 613168			6.13	
	MAIN/OP						
100-254-323-0000-06 OPER MAINT REPAIRS & MAINT						6.13 A	
VO# 1016385	INV# 90693		PO# 613168			28.79	
	MAIN/OP						
100-254-323-0000-06 OPER MAINT REPAIRS & MAINT						28.79 A	
VO# 1016386	INV# 90584		PO# 613168			19.47	
	MAIN/OP						
100-254-323-0000-64 OPER MAINT REPAIRS & MAINT						19.47 A	
VO# 1016387	INV# 93740		PO# 613168			131.34	
	MAIN/OP						
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT						131.34 A	
VO# 1016388	INV# 92634		PO# 613168			105.41	
	MAIN/OP						
100-254-323-0000-30 OPER MAINT REPAIRS & MAINT						105.41 A	
VO# 1016389	INV# 95384		PO# 613168			480.90	
	MAIN/OP						
100-254-323-0000-27 OPER MAINT REPAIRS & MAINT						480.90 A	
VO# 1016390	INV# 87664		PO# 613168			500.69	
	MAIN/OP						
100-254-323-0000-27 OPER MAINT REPAIRS & MAINT						500.69 A	
VO# 1016391	INV# 74954		PO# 613168			-29.53	
	MAIN/OP						
100-254-323-0000-62 OPER MAINT REPAIRS & MAINT						-29.53 A	
VO# 1016392	INV# 74922		PO# 613168			132.26	
	MAIN/OP						
100-254-323-0000-62 OPER MAINT REPAIRS & MAINT						132.26 A	
VO# 1016393	INV# 92463		PO# 613168			30.74	
	MAIN/OP						
100-254-323-0000-04 OPER MAINT REPAIRS & MAINT						30.74 A	
VO# 1016394	INV# 93982		PO# 613168			51.19	
	MAIN/OP						

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				51.19 A	
218839	07/15/2026	491125 NAPA AUTO PARTS #205				611.60
	VO# 1016432	INV# 473278 MAIN/OP	PO#	613218	217.99	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				217.99 A	
	VO# 1016433	INV# 473230 MAIN/OP	PO#	613218	55.91	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				55.91 A	
	VO# 1016434	INV# 473231 MAIN/OP	PO#	613218	47.48	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				47.48 A	
	VO# 1016435	INV# 473186 MAIN/OP	PO#	613218	290.22	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				290.22 A	
218840	07/15/2026	991154 NAPA AUTO PARTS #214				0.85
	VO# 1016436	INV# 450884 MAIN/OP	PO#	613219	7.55	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				7.55 A	
	VO# 1016437	INV# 448864 MAIN/OP	PO#	613219	-6.70	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				-6.70 A	
218841	07/15/2026	513300 NORTHSIDE AUTO PARTS & COLOR SER				4.32
	VO# 1016398	INV# 443084 MAIN/OP	PO#	613220	4.32	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				4.32 A	
218842	07/15/2026	994594 ORKIN, LLC				700.00
	VO# 1016561	INV# 304639470 MAIN/OP	PO#	616924	700.00	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				700.00 A	
218843	07/15/2026	788644 PALMETTO SENTRY, INC.				52.10
	VO# 1016439	INV# 58234 MAIN/OP	PO#	613174	38.53	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				38.53 A	
	VO# 1016440	INV# 57918 MAIN/OP	PO#	613174	6.83	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				6.83 A	
	VO# 1016441	INV# 57397 MAIN/OP	PO#	613174	6.74	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				6.74 A	
218844	07/15/2026	783012 PEE DEE FOOD SERVICE				14.04
	VO# 1016442	INV# I34172 MAIN/OP	PO#	613222	14.04	
	100-254-410-0000-62 OPERATIONS SUPPLIES				14.04 A	

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218845	07/15/2026	640400	ROOSEVELT SCOTT			3,200.00
	VO# 1016443	INV#	CONCRETE REMOVAL/REP/	PO# 616901	3,200.00	
			MAIN/OP			
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			3,200.00 A	
218846	07/15/2026	646720	SHERWIN-WILLIAMS, STORE 2336			3,374.32
	VO# 1016456	INV#	8729-6	PO# 613178	137.43	
			MAIN/OP			
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			137.43 A	
	VO# 1016457	INV#	9000-2	PO# 613178	137.43	
			MAIN/OP			
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			137.43 A	
	VO# 1016458	INV#	8892-3	PO# 613178	183.44	
			MAIN/OP			
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			183.44 A	
	VO# 1016459	INV#	8966-5	PO# 613178	66.06	
			MAIN/OP			
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			66.06 A	
	VO# 1016460	INV#	9035-7	PO# 613178	173.16	
			MAIN/OP			
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			173.16 A	
	VO# 1016461	INV#	9176-9	PO# 613178	274.86	
			MAIN/OP			
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			274.86 A	
	VO# 1016462	INV#	9174-4	PO# 613178	369.25	
			MAIN/OP			
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			369.25 A	
	VO# 1016463	INV#	9175-1	PO# 613178	1,605.05	
			MAIN/OP			
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			1,605.05 A	
	VO# 1016464	INV#	9109-1	PO# 613178	289.07	
			MAIN/OP			
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			289.07 A	
	VO# 1016465	INV#	8942-5	PO# 613178	86.88	
			MAIN/OP			
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			86.88 A	
	VO# 1016466	INV#	8979-7	PO# 613178	51.69	
			MAIN/OP			
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			51.69 A	
218847	07/15/2026	992848	SHRED WITH US, LLC			821.56
	VO# 1016444	INV#	331856	PO# 613179	821.56	
			MAIN/OP			
	100-000-170-0062-00	INVENTORY - OPERATIONS			0.00 A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			52.92 A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			28.92 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				47.00 A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				25.00 A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				122.56 A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				25.00 A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				27.00 A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				25.00 A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				25.00 A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				54.24 A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				27.32 A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				27.24 A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				25.00 A	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				56.64 A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				25.00 A	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				25.00 A	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				25.00 A	
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT				27.72 A	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				25.00 A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				25.00 A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				50.00 A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				25.00 A	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT				25.00 A	
	100-254-323-0099-62	OPER VACANT - MAINT				0.00 A	
218848	07/15/2026	792291	TRANE U.S. INC.				1,734.35
	VO# 1016454	INV#	21995954 MAIN/OP	PO#	613185	756.06	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				756.06 A	
	VO# 1016455	INV#	22037256 MAIN/OP	PO#	613185	978.29	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				978.29 A	
218849	07/15/2026	709000	UNIFIRST CORPORATION				4,804.36
	VO# 1016301	INV#	1691720 - 6/30/26 MAIN/OP	PO#	613188	294.50	
	100-254-325-0000-04	RENTAL UNIFORMS				96.50 A	
	100-254-410-0044-04	OPERATIONS SUPPLIES				198.00 A	
	VO# 1016302	INV#	1691719 - 6/30/26 MAIN/OP	PO#	613188	402.90	
	100-254-325-0000-05	RENTAL UNIFORMS				248.90 A	
	100-254-410-0044-05	OPERATIONS SUPPLIES				154.00 A	
	VO# 1016303	INV#	1691722 - 6/30/26 MAIN/OP	PO#	613188	185.80	
	100-254-325-0000-06	RENTAL UNIFORMS				97.80 A	
	100-254-410-0044-06	OPERATIONS SUPPLIES				88.00 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 1016304	INV# 1691838 - 6/30/26 MAIN/OP	PO# 613188	163.95			
100-254-325-0000-10	RENTAL UNIFORMS		97.95	A		
100-254-410-0044-10	OPERATIONS SUPPLIES		66.00	A		
VO# 1016305	INV# 1691826 - 6/30/26 MAIN/OP	PO# 613188	120.85			
100-254-325-0000-13	RENTAL UNIFORMS		54.85	A		
100-254-410-0044-13	OPERATIONS SUPPLIES		66.00	A		
VO# 1016306	INV# 1691718 - 6/30/26 MAIN/OP	PO# 613188	142.40			
100-254-325-0000-15	RENTAL UNIFORMS		76.40	A		
100-254-410-0044-15	OPERATIONS SUPPLIES		66.00	A		
VO# 1016307	INV# 1691858 - 6/30/26 MAIN/OP	PO# 613188	164.25			
100-254-325-0000-17	RENTAL UNIFORMS		98.25	A		
100-254-410-0044-17	OPERATIONS SUPPLIES		66.00	A		
VO# 1016308	INV# 1691710 - 6/30/26 MAIN/OP	PO# 613188	120.85			
100-254-325-0000-18	RENTAL UNIFORMS		54.85	A		
100-254-410-0044-18	OPERATIONS SUPPLIES		66.00	A		
VO# 1016309	INV# 1691804 - 6/30/26 MAIN/OP	PO# 613188	142.40			
100-254-325-0000-27	RENTAL UNIFORMS		76.40	A		
100-254-410-0044-27	OPERATIONS SUPPLIES		66.00	A		
VO# 1016310	INV# 1691823 - 6/30/26 MAIN/OP	PO# 613188	359.50			
100-254-325-0000-30	RENTAL UNIFORMS		183.50	A		
100-254-410-0044-30	OPERATIONS SUPPLIES		176.00	A		
VO# 1016311	INV# 1691822 - 6/30/26 MAIN/OP	PO# 613188	314.70			
100-254-325-0000-31	RENTAL UNIFORMS		160.70	A		
100-254-410-0044-31	OPERATIONS SUPPLIES		154.00	A		
VO# 1016312	INV# 1691852 - 6/30/26 MAIN/OP	PO# 613188	142.40			
100-254-325-0000-32	RENTAL UNIFORMS		76.40	A		
100-254-410-0044-32	OPERATIONS SUPPLIES		66.00	A		
VO# 1016313	INV# 1691834 - 6/30/26 MAIN/OP	PO# 613188	131.16			
100-254-325-0000-33	RENTAL UNIFORMS		78.36	A		
100-254-410-0044-33	OPERATIONS SUPPLIES		52.80	A		
VO# 1016314	INV# 1704193 - 6/30/26 MAIN/OP	PO# 613188	318.75			
100-254-325-0000-34	RENTAL UNIFORMS		230.75	A		
100-254-410-0044-34	OPERATIONS SUPPLIES		88.00	A		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1016315	INV# 1691492 - 6/30/26 MAIN/OP	PO# 613188	34.96	
	100-254-325-0000-35 RENTAL UNIFORMS			17.36 A	
	100-254-410-0044-35 OPERATIONS SUPPLIES			17.60 A	
	VO# 1016316	INV# 1691717 - 6/30/26 MAIN/OP	PO# 613188	229.25	
	100-254-325-0000-36 RENTAL UNIFORMS			119.25 A	
	100-254-410-0044-36 OPERATIONS SUPPLIES			110.00 A	
	VO# 1016317	INV# 1691713 - 6/30/26 MAIN/OP	PO# 613188	229.03	
	100-254-325-0000-37 RENTAL UNIFORMS			119.03 A	
	100-254-410-0044-37 OPERATIONS SUPPLIES			110.00 A	
	VO# 1016318	INV# 2581743 - 6/30/26 MAIN/OP	PO# 613188	156.07	
	100-254-325-0000-38 RENTAL UNIFORMS			46.07 A	
	100-254-410-0044-38 OPERATIONS SUPPLIES			110.00 A	
	VO# 1016319	INV# 2537901 - 6/30/26 MAIN/OP	PO# 613188	781.40	
	100-254-325-0000-62 RENTAL UNIFORMS			781.40 A	
	VO# 1016320	INV# 1691829 - 6/30/26 MAIN/OP	PO# 613188	44.44	
	100-254-325-0000-64 RENTAL UNIFORMS			26.96 A	
	100-254-410-0044-64 OPERATIONS SUPPLIES			17.48 A	
	VO# 1016321	INV# 1691474 - 6/30/26 MAIN/OP	PO# 613188	34.00	
	100-254-410-0044-64 OPERATIONS SUPPLIES			34.00 A	
	VO# 1016322	INV# 1692392 - 6/30/26 MAIN/OP	PO# 613188	55.25	
	100-254-325-0000-65 RENTAL UNIFORMS			55.25 A	
	VO# 1016323	INV# 1691816 - 6/30/26 MAIN/OP	PO# 613188	59.15	
	100-254-325-0000-72 RENTAL UNIFORMS			55.25 A	
	100-254-410-0044-72 OPERATIONS SUPPLIES			3.90 A	
	VO# 1016324	INV# 1691820 - 6/30/26 MAIN/OP	PO# 613188	142.40	
	100-254-325-0000-91 RENTAL UNIFORMS			76.40 A	
	100-254-410-0044-91 OPERATIONS SUPPLIES			66.00 A	
	VO# 1016325	INV# 1691501 - 6/30/26 MAIN/OP	PO# 613188	34.00	
	100-254-410-0044-92 OPERATIONS SUPPLIES			34.00 A	
218850	07/15/2026	991287 UNITED REFRIGERATION, INC			93.82
	VO# 1016445	INV# 20079333-00 MAIN/OP	PO# 613189	25.29	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT			25.29 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1016446	INV# 19503030-00	PO# 613189	68.53		
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		68.53	A	
218851	07/15/2026	740800 W H BRISTOW INC				6,194.84
	VO# 1016447	INV# 106688	PO# 613063	1,155.88		
		MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		1,155.88	A	
	VO# 1016448	INV# 106690	PO# 613063	2,727.20		
		MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		2,727.20	A	
	VO# 1016449	INV# 106703	PO# 613063	1,155.88		
		MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		1,155.88	A	
	VO# 1016450	INV# 106759	PO# 613063	1,155.88		
		MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		1,155.88	A	
218852	07/15/2026	991627 WINSUPPLY COMPANY				1,916.50
	VO# 1016451	INV# 39616501	PO# 613234	1,916.50		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		1,916.50	A	
218853	07/16/2026	062950 AT&T				7,125.22
	VO# 1016582	INV# 803M988989025		7,125.22		
		UTILITIES				
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM		14.40		
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM		14.40		
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM		14.24		
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM		14.40		
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM		14.40		
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM		28.47		
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM		14.40		
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM		96.95		
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM		28.80		
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM		48.00		
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM		14.24		
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM		14.24		
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM		43.21		
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM		113.79		
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM		14.24		
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM		14.24		
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM		130.20		
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM		14.24		
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM		28.47		
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM		109.93		
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM		14.24		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.24	
	100-254-323-0052-34	TELE SYSTEM SECURITY ALARM	111.20	
	100-254-323-0052-35	TELE SYSTEM SECURITY ALARM	28.51	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	14.24	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.27	
	100-254-340-0000-04	OPER MAINT TELEPHONE	202.04	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.49	
	100-254-340-0000-05	OPER MAINT TELEPHONE	491.69	
	100-254-340-0000-05	OPER MAINT TELEPHONE	144.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.26	
	100-254-340-0000-13	OPER MAINT TELEPHONE	48.49	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-15	OPER MAINT TELEPHONE	-120.60	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-17	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.09	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-27	OPER MAINT TELEPHONE	48.49	
	100-254-340-0000-27	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-30	OPER MAINT TELEPHONE	48.49	
	100-254-340-0000-30	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.47	
	100-254-340-0000-31	OPER MAINT TELEPHONE	96.00	
	100-254-340-0000-31	OPER MAINT TELEPHONE	372.55	
	100-254-340-0000-31	OPER MAINT TELEPHONE	111.35	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.66	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-32	OPER MAINT TELEPHONE	96.00	
	100-254-340-0000-32	OPER MAINT TELEPHONE	48.00	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-33	OPER MAINT TELEPHONE	12.17	
	100-254-340-0000-33	OPER MAINT TELEPHONE	168.48	
	100-254-340-0000-34	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-34	OPER MAINT TELEPHONE	28.51	
	100-254-340-0000-34	OPER MAINT TELEPHONE	243.59	
	100-254-340-0000-35	OPER MAINT TELEPHONE	176.79	
	100-254-340-0000-35	OPER MAINT TELEPHONE	176.79	
	100-254-340-0000-35	OPER MAINT TELEPHONE	96.95	
	100-254-340-0000-35	OPER MAINT TELEPHONE	14.26	
	100-254-340-0000-35	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-50	OPER MAINT TELEPHONE	2,126.24	
	100-254-340-0000-50	OPER MAINT TELEPHONE	440.88	
	100-254-340-0000-58	OPER MAINT TELEPHONE	14.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-340-0000-59 OPER MAINT TELEPHONE				14.24	
	100-254-340-0000-62 OPER MAINT TELEPHONE				14.24	
	100-254-340-0000-62 OPER MAINT TELEPHONE				28.51	
	100-254-340-0000-62 OPER MAINT TELEPHONE				16.32	
	100-254-340-0000-63 OPER MAINT TELEPHONE				14.63	
	100-254-340-0000-63 OPER MAINT TELEPHONE				110.00	
	100-254-340-0000-63 OPER MAINT TELEPHONE				159.50	
	100-254-340-0000-63 OPER MAINT TELEPHONE				77.28	
	100-254-340-0000-63 OPER MAINT TELEPHONE				83.44	
	100-254-340-0000-64 OPER MAINT TELEPHONE				28.64	
	100-254-340-0000-65 OPER MAINT TELEPHONE				28.80	
	100-254-340-0000-69 OPER MAINT TELEPHONE				14.24	
	100-254-340-0000-91 OPER MAINT TELEPHONE				144.00	
	100-254-470-0099-62 OPER VACANT - UTILITIES				14.24	
	100-254-470-0099-62 OPER VACANT - UTILITIES				14.24	
	100-254-470-0099-62 OPER VACANT - UTILITIES				48.49	
	100-254-470-0099-62 OPER VACANT - UTILITIES				48.49	
	100-254-470-0099-62 OPER VACANT - UTILITIES				-112.44	
	100-254-470-0099-62 OPER VACANT - UTILITIES				-151.89	
	100-254-470-0099-62 OPER VACANT - UTILITIES				152.65	
	100-254-470-0099-62 OPER VACANT - UTILITIES				28.47	
	100-254-470-0099-62 OPER VACANT - UTILITIES				14.24	
218854	07/16/2026	995833	CARDIAC LIFE LLC			7,570.82
	VO# 1016583	INV#	160268	PO# 616926	7,570.82	
			PP/ASAO			
	100-213-410-0001-56 FIRST AID/CPR SUPPLIES				7,570.82	
218855	07/16/2026	995288	CAROLINA OUTDOOR ADVERTISING, INC.			500.00
	VO# 1016584	INV#	1609	PO# 616404	500.00	
			SUPERINTENDENT			
	100-231-350-0000-50 ADVERTISING / MARKETING				500.00	
218856	07/16/2026	271075	GARLAND'S TOWING			1,620.00
	VO# 1016585	INV#	260707DCD1	PO# 616927	1,620.00	
			MAIN/OP			
	100-254-540-0000-62 OPER MAINT EQUIPMENT				1,620.00	
218857	07/16/2026	995956	GOTO COMMUNICATIONS, INC			2,032.48
	VO# 1016587	INV#	IN105523935		2,032.48	
			CUST# CN-5317086-2405			
	100-254-340-0000-38 OPER MAINT TELEPHONE				2,032.48	
218858	07/16/2026	300200	H & S FLOORS & FURNITURE INC			50.54
	VO# 1016588	INV#	227971	PO# 616268	50.54	
			MAIN/OP			
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT				50.54	
218859	07/16/2026	995752	LEVIFI LLC			11,619.01
	VO# 1016589	INV#	AR303117		11,619.01	
			DC00_S			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	192.52	A	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	351.56	A	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	153.82	A	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	285.42	A	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	208.19	A	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	136.09	A	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	480.25	A	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	191.50	A	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	85.23	A	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	175.90	A	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	1,105.37	A	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	243.16	A	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	69.74	A	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY	238.35	A	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	50.40	A	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY	220.27	A	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY	119.87	A	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY	616.03	A	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	96.69	A	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	1,108.17	A	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	789.56	A	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	32.01	A	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	25.26	A	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	70.21	A	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY	147.51	A	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	924.94	A	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	150.97	A	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY	12.62	A	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	55.39	A	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	62.14	A	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	2,634.12	A	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	237.68	A	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	60.99	A	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY	132.36	A	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	154.72	A	
218860	07/16/2026	993753 PALMETTO DOOR SOLUTIONS			2,370.60
	VO# 1016590	INV# 3356 PO# 616143	2,370.60		
		MAIN/OP			
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	2,370.60		
218861	07/16/2026	995786 PEAC SOLUTIONS			16,348.46
	VO# 1016591	INV# 42326229	16,348.46		
		471-4066135-001			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	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	
	100-257-325-0000-27	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	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY	436.00	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY	663.52	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	371.98	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	180.80	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	563.10	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	804.98	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY	180.80	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	155.12	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
218862	07/16/2026	993193 REPUBLIC SERVICES #782		9,265.68
	VO# 1016592	INV# 0782-001151364 3-0782-0016944	9,265.68	
	100-254-470-0025-05	TRASH SERVICE	229.90	
	100-254-470-0025-06	TRASH SERVICE	917.40	
	100-254-470-0025-10	TRASH SERVICE	688.60	
	100-254-470-0025-13	TRASH SERVICE	366.88	
	100-254-470-0025-18	TRASH SERVICE	458.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0025-31	TRASH SERVICE	1,031.80	
	100-254-470-0025-31	TRASH SERVICE	154.00	
	100-254-470-0025-31	TRASH SERVICE	51.96	
	100-254-470-0025-32	TRASH SERVICE	344.30	
	100-254-470-0025-32	TRASH SERVICE	145.20	
	100-254-470-0025-32	TRASH SERVICE	51.96	
	100-254-470-0025-36	TRASH SERVICE	1,032.90	
	100-254-470-0025-37	TRASH SERVICE	1,032.90	
	100-254-470-0025-38	TRASH SERVICE	441.00	
	100-254-470-0025-38	TRASH SERVICE	1,188.28	
	100-254-470-0025-62	TRASH SERVICE	0.00	
	100-254-470-0025-62	TRASH SERVICE	229.90	
	100-254-470-0025-62	TRASH SERVICE	97.00	
	100-254-470-0025-91	TRASH SERVICE	344.30	
	100-254-470-0025-92	TRASH SERVICE	458.70	
218863	07/16/2026	613000 SC SCHOOL BOARDS INSURANCE TRUST		557,603.00
	VO# 1016594	INV# 5056	557,603.00	
		2026-27 P&C PREM INSTALL 1 OF 2		
	100-254-323-0099-51	OPER VACANT - MAINT	0.00	
	100-254-323-0099-51	OPER VACANT - MAINT	0.00	
	100-254-650-0000-04	PROPERTY INSURANCE	44,136.46	
	100-254-650-0000-05	PROPERTY INSURANCE	61,918.96	
	100-254-650-0000-06	PROPERTY INSURANCE	32,754.09	
	100-254-650-0000-10	PROPERTY INSURANCE	21,597.19	
	100-254-650-0000-13	PROPERTY INSURANCE	14,516.77	
	100-254-650-0000-15	PROPERTY INSURANCE	8,733.05	
	100-254-650-0000-17	PROPERTY INSURANCE	20,695.35	
	100-254-650-0000-18	PROPERTY INSURANCE	13,145.77	
	100-254-650-0000-20	PROPERTY INSURANCE	12,289.55	
	100-254-650-0000-26	PROPERTY INSURANCE	38,360.57	
	100-254-650-0000-27	PROPERTY INSURANCE	33,429.16	
	100-254-650-0000-30	PROPERTY INSURANCE	47,928.84	
	100-254-650-0000-31	PROPERTY INSURANCE	43,363.65	
	100-254-650-0000-32	PROPERTY INSURANCE	8,280.83	
	100-254-650-0000-33	PROPERTY INSURANCE	21,042.01	
	100-254-650-0000-34	PROPERTY INSURANCE	9,401.61	
	100-254-650-0000-35	PROPERTY INSURANCE	10,263.04	
	100-254-650-0000-36	PROPERTY INSURANCE	9,612.73	
	100-254-650-0000-37	PROPERTY INSURANCE	9,612.73	
	100-254-650-0000-51	PROPERTY INSURANCE	0.00	
	100-254-650-0000-58	PROPERTY INSURANCE	11,248.28	
	100-254-650-0000-62	PROPERTY INSURANCE	28,006.74	
	100-254-650-0000-64	PROPERTY INSURANCE	16,172.01	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-650-0000-64	PROPERTY INSURANCE		0.00	
	100-254-650-0000-72	PROPERTY INSURANCE		7,762.15	
	100-254-650-0000-91	PROPERTY INSURANCE		20,888.13	
	100-254-650-0000-92	PROPERTY INSURANCE		12,443.33	
218864	07/16/2026	663307	SEGRA		32.57
	VO# 1016596	INV#	3571656	32.57	
			500279		
	100-254-340-0000-04	OPER MAINT TELEPHONE		0.00	
	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		0.00	
	100-254-340-0000-17	OPER MAINT TELEPHONE		0.00	
	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		0.00	
	100-254-340-0000-33	OPER MAINT TELEPHONE		0.00	
	100-254-340-0000-37	OPER MAINT TELEPHONE		0.00	
	100-254-340-0000-50	OPER MAINT TELEPHONE		20.11	
	100-254-340-0000-56	OPER MAINT TELEPHONE		12.46	
	100-254-340-0000-62	OPER MAINT TELEPHONE		0.00	
	100-254-340-0000-69	OPER MAINT TELEPHONE		0.00	
	100-254-340-0000-91	OPER MAINT TELEPHONE		0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES		0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES		0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES		0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES		0.00	
218865	07/16/2026	644500	SEVEN OAKS DOORS AND HARDWARE, INC		1,838.16
	VO# 1016593	INV#	703498 PO# 616792	1,838.16	
			MAIN/OP		
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT		1,838.16	
218866	07/16/2026	791070	SIMPLIFIED OFFICE SYSTEMS, LLC		252.49
	VO# 1016595	INV#	260707-0659	252.49	
			CUSTOMER#: 2000114132		
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00 A	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY		4.86 A	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY		5.32 A	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00 A	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00 A	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY		3.02 A	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY		15.23 A	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY		7.04 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	8.41	A	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY	0.80	A	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY	3.64	A	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY	9.41	A	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY	3.81	A	
	100-257-325-0002-38	RISO SUPPLIES-PROCUREMENT USE ONLY	105.04	A	
	100-257-325-0002-38	RISO SUPPLIES-PROCUREMENT USE ONLY	85.91	A	
218867	07/16/2026	677351 STANDARD INSURANCE COMPANY			15,357.86
	VO# 1016548	INV# 006390130001	15,357.86		
		HR			
	100-000-455-0015-00	SHORT TERM DISABILITY	15,357.86	A	
218868	07/16/2026	677351 STANDARD INSURANCE COMPANY			387.90
	VO# 1016547	INV# JAN-JUNE 2026	387.90		
		HR			
	100-111-230-0000-37	FICA	9.87	A	
	100-113-230-0000-31	FICA	12.24	A	
	100-161-230-0000-36	RETIREMENT	124.41	A	
	100-181-230-0000-64	FICA	65.68	A	
	100-255-230-0000-58	FICA	51.33	A	
	100-256-230-0000-17	FICA	124.37	A	
218869	07/16/2026	791153 EMPLOYEE VENDOR			160.00
	VO# 1016586	INV# REIMBURSEMENT	160.00		
		BOARD MEAL - SUPERINTENDENT			
	100-231-410-0000-50	BOARD OF ED SUPPLIES	160.00		
218870	07/22/2026	992634 ASIFLEX			5,526.43
	VO# 1016225	INV# SUMMER 1	250.00		
		CREATED FROM PR: 53693 *DEPCARE			
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	250.00	A	
	VO# 1016226	INV# SUMMER 1	5,127.10		
		CREATED FROM PR: 53693 *MSPEND			
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	5,127.10	A	
	VO# 1016227	INV# SUMMER 1	47.85		
		CREATED FROM PR: 53693 *ADMFEE			
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	47.85	A	
	VO# 1016228	INV# SUMMER 1	101.48		
		CREATED FROM PR: 53693 *HSA			
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	101.48	A	
218871	07/22/2026	992634 ASIFLEX			3,453.25

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1016614	INV#	FY27-PR1	208.33	
			CREATED FROM PR: 53915 *DEPCARE		
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING			208.33	
	VO# 1016615	INV#	FY27-PR1	2,992.63	
			CREATED FROM PR: 53915 *MSPEND		
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD			2,992.63	
	VO# 1016616	INV#	FY27-PR1	23.65	
			CREATED FROM PR: 53915 *ADMFEE		
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING			23.65	
	VO# 1016617	INV#	FY27-PR1	228.64	
			CREATED FROM PR: 53915 *HSA		
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD			228.64	
218872	07/22/2026	993123	EMPLOYEE VENDOR		747.21
	VO# 1016618	INV#	7/6-7/9/26 TRAVEL	747.21	
			NORTH CHARLESTON, SC		
	100-233-332-0000-35 TRAVEL / CONFERENCE			747.21	
218873	07/22/2026	365650	INTERNAL REVENUE SERVICE		41.56
	VO# 1016626	INV#	247-33-4773	41.56	
			FY27-PR1		
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			41.56	
218874	07/22/2026	992751	MAMMA MIA		529.33
	VO# 1016621	INV#	7/27 WELCOME BACK LUN(PO# 616960	529.33	
			DCIT		
	100-233-410-0000-91 SCHOOL ADMIN SUPPLIES			529.33	
218875	07/22/2026	994686	EMPLOYEE VENDOR		58.25
	VO# 1016620	INV#	JUNE 2026 TRAVEL	58.25	
			IN DISTRICT		
	100-213-332-0002-56 TRAVEL - MENTAL HEALTH COORD			58.25 A	
218876	07/22/2026	993019	EMPLOYEE VENDOR		117.45
	VO# 1016622	INV#	JUNE 2026 TRAVEL	117.45	
			IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL			117.45 A	
218877	07/22/2026	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT		998.37
	VO# 1016627	INV#	2024DR1600771	383.10	
			SUMMER 1		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			383.10 A	
	VO# 1016628	INV#	2021DR1600540	168.66	
			SUMMER 1		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			168.66 A	
	VO# 1016629	INV#	2010DR2305007	192.51	
			SUMMER 1		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			192.51 A	
	VO# 1016630	INV#	2016DR2301008	254.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		SUMMER 1		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	254.10 A	
218878	07/22/2026	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		208.95
	VO# 1016625	INV# 2013DR2101135	208.95	
		FY27-PR1		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	208.95	
218879	07/22/2026	698100 TAKIS RESTAURANT		503.00
	VO# 1016623	INV# WELCOME BACK BREAKFA PO# 616958	503.00	
		IN DISTRICT		
	100-233-410-0000-91	SCHOOL ADMIN SUPPLIES	503.00	
218880	07/22/2026	791153 EMPLOYEE VENDOR		79.30
	VO# 1016619	INV# JULY 2026 TRAVEL	79.30	
		IN DISTRICT		
	100-232-332-0000-50	TRAVEL & CONFERENCE	79.30	
218881	07/23/2026	990100 Sara Orlowski		400.00
	VO# 1017340	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218882	07/23/2026	990100 Asha Allen		400.00
	VO# 1017203	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218883	07/23/2026	990100 Lytanya Anderson		400.00
	VO# 1017204	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218884	07/23/2026	990100 Logan Bartles		400.00
	VO# 1017205	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218885	07/23/2026	990100 Savannah Beasley		400.00
	VO# 1017206	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218886	07/23/2026	990100 Laura Bowers		400.00
	VO# 1017207	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218887	07/23/2026	990100 Genese Bracy		400.00
	VO# 1017208	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
218888	07/23/2026	990100	Jacoyzha Brockington	400.00
	VO# 1017209	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218889	07/23/2026	990100	Meghan Brunson	400.00
	VO# 1017210	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218890	07/23/2026	990100	Victoria Burke	400.00
	VO# 1017211	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218891	07/23/2026	990100	Jeanne Carter	400.00
	VO# 1017212	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218892	07/23/2026	990100	Amitha Challa	400.00
	VO# 1017213	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218893	07/23/2026	990100	Ashlynne Charlton	400.00
	VO# 1017214	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218894	07/23/2026	990100	Reeves Coward	400.00
	VO# 1017215	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218895	07/23/2026	990100	Kerry Dorn	400.00
	VO# 1017216	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218896	07/23/2026	990100	Ember Estridge	400.00
	VO# 1017217	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218897	07/23/2026	990100	Courtney Gee	400.00
	VO# 1017218	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218898	07/23/2026	990100	Chris Hales	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1017219	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218899	07/23/2026	990100 Kirby Hall		400.00
	VO# 1017220	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218900	07/23/2026	990100 Odette Hamilton		400.00
	VO# 1017221	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218901	07/23/2026	990100 MyKenna Hatfield		400.00
	VO# 1017222	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218902	07/23/2026	990100 Allyson High		400.00
	VO# 1017223	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218903	07/23/2026	990100 Georgia Horne		400.00
	VO# 1017224	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218904	07/23/2026	990100 Mary Hudson		400.00
	VO# 1017225	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218905	07/23/2026	990100 Jokeither Jackson		400.00
	VO# 1017226	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218906	07/23/2026	990100 Tasha Jeffrey		400.00
	VO# 1017227	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218907	07/23/2026	990100 Caitlin McCaskill		400.00
	VO# 1017228	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218908	07/23/2026	990100 Patti McCrea		400.00
	VO# 1017229	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218909	07/23/2026	990100 Michelle Mckenzie-Hylton		400.00
	VO# 1017230	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218910	07/23/2026	990100 Ginger Meshaw		400.00
	VO# 1017231	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218911	07/23/2026	990100 Kayla Middleton		400.00
	VO# 1017232	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218912	07/23/2026	990100 Dana Mixon		400.00
	VO# 1017233	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218913	07/23/2026	990100 Scott Mixon		400.00
	VO# 1017234	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218914	07/23/2026	990100 Chrisa Murray		400.00
	VO# 1017235	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218915	07/23/2026	990100 Kimraiza Irene Nieveras		400.00
	VO# 1017236	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218916	07/23/2026	990100 Madison Norris		400.00
	VO# 1017237	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218917	07/23/2026	990100 Susan Palmer Murphy		400.00
	VO# 1017238	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218918	07/23/2026	990100 Francisco Rincon Gomez		400.00
	VO# 1017239	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
218919	07/23/2026	990100	Destiny Russell	400.00
	VO# 1017240	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218920	07/23/2026	990100	Davida Salley	400.00
	VO# 1017241	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218921	07/23/2026	990100	Deidrell Sansbury	400.00
	VO# 1017242	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218922	07/23/2026	990100	Gladys M Sellers	400.00
	VO# 1017243	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218923	07/23/2026	990100	Catherine Stewart	400.00
	VO# 1017244	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218924	07/23/2026	990100	Anna Tarlton	400.00
	VO# 1017245	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218925	07/23/2026	990100	LaShandria Vereen	400.00
	VO# 1017246	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218926	07/23/2026	990100	Almel Williams	400.00
	VO# 1017247	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218927	07/23/2026	990100	Charity Adams	400.00
	VO# 1017283	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218928	07/23/2026	990100	Bethany Anderson	400.00
	VO# 1017284	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218929	07/23/2026	990100	Amanda Arvidson	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1017285	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218930	07/23/2026	990100 Adrienne Beasley		400.00
	VO# 1017286	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218931	07/23/2026	990100 Mary Beasley		400.00
	VO# 1017287	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218932	07/23/2026	990100 Christal Black		400.00
	VO# 1017288	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218933	07/23/2026	990100 Cierra Britton		400.00
	VO# 1017289	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218934	07/23/2026	990100 Nadean Coley		400.00
	VO# 1017290	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218935	07/23/2026	990100 Travis Conner		400.00
	VO# 1017291	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218936	07/23/2026	990100 Yamilet Cruz		400.00
	VO# 1017292	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218937	07/23/2026	990100 Charlotte Cullipher		400.00
	VO# 1017293	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218938	07/23/2026	990100 Starena Cusack		400.00
	VO# 1017294	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
218939	07/23/2026	990100 Candace Durant		400.00
	VO# 1017295	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218940	07/23/2026	990100 Sarah Eaddy		400.00
	VO# 1017296	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218941	07/23/2026	990100 Gracie Gandy		400.00
	VO# 1017297	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218942	07/23/2026	990100 Stacy Geddings		400.00
	VO# 1017298	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218943	07/23/2026	990100 Kierra Gee		400.00
	VO# 1017299	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218944	07/23/2026	990100 Ashton Goodwin		400.00
	VO# 1017300	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218945	07/23/2026	990100 Suzanne Goodwin		400.00
	VO# 1017301	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218946	07/23/2026	990100 Jennifer Greene		400.00
	VO# 1017302	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218947	07/23/2026	990100 Teresa Harris		400.00
	VO# 1017303	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218948	07/23/2026	990100 Brittany Howle		400.00
	VO# 1017304	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218949	07/23/2026	990100 Maryanne Howle		400.00
	VO# 1017305	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
218950	07/23/2026	990100	JoAnn Hubbart	400.00
	VO# 1017306	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218951	07/23/2026	990100	Priya John	400.00
	VO# 1017307	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218952	07/23/2026	990100	Niddreta Johnson	400.00
	VO# 1017308	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218953	07/23/2026	990100	Candace Jordan	400.00
	VO# 1017309	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218954	07/23/2026	990100	Kimberly Keith	400.00
	VO# 1017310	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218955	07/23/2026	990100	Morgan Kirven	400.00
	VO# 1017311	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218956	07/23/2026	990100	Ashwini Krishnabai Suryanarayan	400.00
	VO# 1017312	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218957	07/23/2026	990100	Rebecca Langston	400.00
	VO# 1017313	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218958	07/23/2026	990100	Jerushah McDaniel	400.00
	VO# 1017314	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218959	07/23/2026	990100	April McFarland	400.00
	VO# 1017315	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218960	07/23/2026	990100	Brittany McKenzie	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1017316	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218961	07/23/2026	990100 Sarah McRae		400.00
	VO# 1017317	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218962	07/23/2026	990100 Anthony Miller		400.00
	VO# 1017318	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218963	07/23/2026	990100 Ann Owens		400.00
	VO# 1017319	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218964	07/23/2026	990100 Johnathan Parnell		400.00
	VO# 1017320	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218965	07/23/2026	990100 Angela Rampey		400.00
	VO# 1017321	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218966	07/23/2026	990100 Rachel Rhodes		400.00
	VO# 1017322	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218967	07/23/2026	990100 Michael Rogers		400.00
	VO# 1017323	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218968	07/23/2026	990100 Karen Schenk		400.00
	VO# 1017324	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218969	07/23/2026	990100 Leslie Starling		400.00
	VO# 1017325	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218970	07/23/2026	990100 Jennifer Stokes		400.00
	VO# 1017326	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218971	07/23/2026	990100 Kayanna Thomas		400.00
	VO# 1017327	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218972	07/23/2026	990100 Harriet Tiller		400.00
	VO# 1017328	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218973	07/23/2026	990100 Jennifer Tiller		400.00
	VO# 1017329	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218974	07/23/2026	990100 Teah Valrie		400.00
	VO# 1017330	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218975	07/23/2026	990100 Elliott Venable		400.00
	VO# 1017331	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218976	07/23/2026	990100 Brandy Weaver		400.00
	VO# 1017332	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218977	07/23/2026	990100 Eunice Weeks		400.00
	VO# 1017333	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218978	07/23/2026	990100 Whitney Williams		400.00
	VO# 1017334	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218979	07/23/2026	990100 Jane Arellano		400.00
	VO# 1016824	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218980	07/23/2026	990100 Kenyatta Ashley		400.00
	VO# 1016825	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
218981	07/23/2026	990100	Anthony Bartone	400.00
	VO# 1016826	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218982	07/23/2026	990100	Shaquetta Bell-Boston	400.00
	VO# 1016827	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218983	07/23/2026	990100	Cynthia Boulware	400.00
	VO# 1016828	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218984	07/23/2026	990100	Rene Bryant	400.00
	VO# 1016829	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218985	07/23/2026	990100	Dianne Cabiltes	400.00
	VO# 1016830	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218986	07/23/2026	990100	Derrion Campbell	400.00
	VO# 1016831	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218987	07/23/2026	990100	Brandy Driggers	400.00
	VO# 1016832	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218988	07/23/2026	990100	Caitlin Gardner	400.00
	VO# 1016833	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218989	07/23/2026	990100	Georgriana Goodwin	400.00
	VO# 1016834	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218990	07/23/2026	990100	Janice Graham	400.00
	VO# 1016835	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
218991	07/23/2026	990100	Sandra Gregg	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1016836	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
218992	07/23/2026	990100	Sandra Jackson		400.00
	VO# 1016837	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
218993	07/23/2026	990100	Dorothy Jacobs		400.00
	VO# 1016838	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
218994	07/23/2026	990100	Frarazia Johnson		400.00
	VO# 1016839	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
218995	07/23/2026	990100	Johnnie Jones		400.00
	VO# 1016840	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
218996	07/23/2026	990100	Elizabeth Jones-Fisher		400.00
	VO# 1016841	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
218997	07/23/2026	990100	Caroline McLellan		400.00
	VO# 1016842	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
218998	07/23/2026	990100	Sowbhagyalatha Pashula		400.00
	VO# 1016843	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
218999	07/23/2026	990100	Diamond Patrick		400.00
	VO# 1016844	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
219000	07/23/2026	990100	Natalie Pigatt		400.00
	VO# 1016845	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
219001	07/23/2026	990100	Roberta Purvis		400.00
	VO# 1016846	INV#	**	400.00	
			2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219002	07/23/2026	990100 Karine Rhule		400.00
	VO# 1016847	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219003	07/23/2026	990100 Shauna Stanton		400.00
	VO# 1016848	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219004	07/23/2026	990100 Julia Ammons		400.00
	VO# 1016849	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219005	07/23/2026	990100 Chloe Bateman		400.00
	VO# 1016850	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219006	07/23/2026	990100 Rachel Black		400.00
	VO# 1016851	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219007	07/23/2026	990100 Kristine Byrd		400.00
	VO# 1016852	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219008	07/23/2026	990100 Jennie Conner		400.00
	VO# 1016853	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219009	07/23/2026	990100 Melesa Creamer		400.00
	VO# 1016854	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219010	07/23/2026	990100 Irby DuBose		400.00
	VO# 1016855	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219011	07/23/2026	990100 Christina Ewing		400.00
	VO# 1016856	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219012	07/23/2026	990100	Jessica Farmer	400.00
	VO# 1016857	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219013	07/23/2026	990100	Deanne Frye	400.00
	VO# 1016858	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219014	07/23/2026	990100	Elizabeth Hance	400.00
	VO# 1016859	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219015	07/23/2026	990100	Lauren Hardymon	400.00
	VO# 1016860	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219016	07/23/2026	990100	Leigh Hyett	400.00
	VO# 1016861	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219017	07/23/2026	990100	Zy'Kee Knox	400.00
	VO# 1016862	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219018	07/23/2026	990100	Amy Lane	400.00
	VO# 1016863	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219019	07/23/2026	990100	Jordan McCoy	400.00
	VO# 1016864	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219020	07/23/2026	990100	Enrico Pendergrass	400.00
	VO# 1016865	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219021	07/23/2026	990100	Elizabeth Quinn	400.00
	VO# 1016866	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219022	07/23/2026	990100	Whitney Smith	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1016867	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219023	07/23/2026	990100 Tonya Spell		400.00
	VO# 1016868	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219024	07/23/2026	990100 Angela Thomas		400.00
	VO# 1016869	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219025	07/23/2026	990100 Jennifer Walter		400.00
	VO# 1016870	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219026	07/23/2026	990100 Marleigh Wilkes		400.00
	VO# 1016871	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219027	07/23/2026	990100 Debra Byrd		400.00
	VO# 1017336	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219028	07/23/2026	990100 Kristen Miller		400.00
	VO# 1017337	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219029	07/23/2026	990100 Susan Porter-Voss		400.00
	VO# 1017338	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219030	07/23/2026	990100 Amanda Saleeby		400.00
	VO# 1017339	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219031	07/23/2026	990100 Lakin Barrett		400.00
	VO# 1016972	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219032	07/23/2026	990100 Deidra Bowden		400.00
	VO# 1016973	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219033	07/23/2026	990100 Dona Jo Brown		400.00
	VO# 1016974	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219034	07/23/2026	990100 Lauren Brown		400.00
	VO# 1016975	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219035	07/23/2026	990100 Victoria Brown		400.00
	VO# 1016976	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219036	07/23/2026	990100 Lotoya Brown-Liking		400.00
	VO# 1016977	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219037	07/23/2026	990100 Audrey Brunson		400.00
	VO# 1016978	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219038	07/23/2026	990100 Russell Bryant		400.00
	VO# 1016979	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219039	07/23/2026	990100 Rebecca Burke		400.00
	VO# 1016980	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219040	07/23/2026	990100 Bondre Carter		400.00
	VO# 1016981	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219041	07/23/2026	990100 Cesar Castro Rodriguez		400.00
	VO# 1016982	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219042	07/23/2026	990100 Xy-za Ceriales		400.00
	VO# 1016983	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219043	07/23/2026	990100	Angela Charles	400.00
	VO# 1016984	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219044	07/23/2026	990100	Krishna Chunchu	400.00
	VO# 1016985	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219045	07/23/2026	990100	Ferdinand Cooper	400.00
	VO# 1016986	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219046	07/23/2026	990100	Jennifer Cooper	400.00
	VO# 1016987	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219047	07/23/2026	990100	Sheila Davis	400.00
	VO# 1016988	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219048	07/23/2026	990100	Nadia Dodd	400.00
	VO# 1016989	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219049	07/23/2026	990100	Gregory Dolce	400.00
	VO# 1016990	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219050	07/23/2026	990100	Cheyanne Edwards	400.00
	VO# 1016991	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219051	07/23/2026	990100	Kimberly Epps	400.00
	VO# 1016992	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219052	07/23/2026	990100	Pamela Frick	400.00
	VO# 1016993	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219053	07/23/2026	990100	Alexis Glover	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1016994	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219054	07/23/2026	990100 Johanna Gomez Carvajal		400.00
	VO# 1016995	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219055	07/23/2026	990100 Ezequiel Gomez Uribe		400.00
	VO# 1016996	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219056	07/23/2026	990100 Tamara Greenland		400.00
	VO# 1016997	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219057	07/23/2026	990100 Tegan Griggs		400.00
	VO# 1016998	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219058	07/23/2026	990100 Selma Guzzarlamudi		400.00
	VO# 1016999	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219059	07/23/2026	990100 Tracie Happ		400.00
	VO# 1017000	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219060	07/23/2026	990100 Joshua Holmes		400.00
	VO# 1017001	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219061	07/23/2026	990100 Sandra Hough		400.00
	VO# 1017002	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219062	07/23/2026	990100 Monica Isaac		400.00
	VO# 1017003	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219063	07/23/2026	990100 Terminka Jackson		400.00
	VO# 1017004	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219064	07/23/2026	990100 Dannyelle Jeffries-Mills		400.00
	VO# 1017005	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219065	07/23/2026	990100 Jamie Johnson		400.00
	VO# 1017006	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219066	07/23/2026	990100 Mary Judge		400.00
	VO# 1017007	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219067	07/23/2026	990100 Bradley Knox		400.00
	VO# 1017008	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219068	07/23/2026	990100 Terri Langley		400.00
	VO# 1017009	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219069	07/23/2026	990100 Michele Liles		400.00
	VO# 1017010	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219070	07/23/2026	990100 Adam Lowe		400.00
	VO# 1017011	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219071	07/23/2026	990100 Karissa Lucas		400.00
	VO# 1017012	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219072	07/23/2026	990100 Jontavious Mack		400.00
	VO# 1017013	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219073	07/23/2026	990100 Melissa Marshall		400.00
	VO# 1017014	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219074	07/23/2026	990100	Laura Matthews	400.00
	VO# 1017015	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219075	07/23/2026	990100	Tangel McDaniel	400.00
	VO# 1017016	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219076	07/23/2026	990100	Deysha Miller	400.00
	VO# 1017017	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219077	07/23/2026	990100	Kyle Miller	400.00
	VO# 1017018	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219078	07/23/2026	990100	Michael Mitchell	400.00
	VO# 1017019	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219079	07/23/2026	990100	Eric Ngwa	400.00
	VO# 1017020	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219080	07/23/2026	990100	Jason Oakes	400.00
	VO# 1017021	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219081	07/23/2026	990100	Charlene Osbourne-Henry	400.00
	VO# 1017022	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219082	07/23/2026	990100	Antionette Pack	400.00
	VO# 1017023	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219083	07/23/2026	990100	Latima Parnell	400.00
	VO# 1017024	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219084	07/23/2026	990100	Megan Ellen Pearce	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1017025	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219085	07/23/2026	990100 Shankar Perumal		400.00
	VO# 1017026	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219086	07/23/2026	990100 Alan Rhodes		400.00
	VO# 1017027	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219087	07/23/2026	990100 Dianna Smith		400.00
	VO# 1017028	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219088	07/23/2026	990100 Jessica Spurrell		400.00
	VO# 1017029	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219089	07/23/2026	990100 Ginger Stone		400.00
	VO# 1017030	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219090	07/23/2026	990100 Shinneker Swaby-Douglas		400.00
	VO# 1017031	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219091	07/23/2026	990100 Samia Thomas		400.00
	VO# 1017032	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219092	07/23/2026	990100 Prince Francis Tsatsu		400.00
	VO# 1017033	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219093	07/23/2026	990100 Brianna Usher		400.00
	VO# 1017034	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219094	07/23/2026	990100 Stashauna Virgo		400.00
	VO# 1017035	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219095	07/23/2026	990100 Michelle Ward		400.00
	VO# 1017036	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219096	07/23/2026	990100 Matthew Williams		400.00
	VO# 1017037	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219097	07/23/2026	990100 Sherry Young		400.00
	VO# 1017038	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219098	07/23/2026	990100 Seraphine Atsu		400.00
	VO# 1017039	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219099	07/23/2026	990100 Ebonye Bridges		400.00
	VO# 1017040	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219100	07/23/2026	990100 Ebony Bright		400.00
	VO# 1017041	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219101	07/23/2026	990100 Lucinda Brunson		400.00
	VO# 1017042	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219102	07/23/2026	990100 Tracey Bynum		400.00
	VO# 1017043	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219103	07/23/2026	990100 Lillie Carraway		400.00
	VO# 1017044	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219104	07/23/2026	990100 Willis Carter		400.00
	VO# 1017045	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219105	07/23/2026	990100	Altanese Cartwright	400.00
	VO# 1017046	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219106	07/23/2026	990100	Latoya Cook	400.00
	VO# 1017047	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219107	07/23/2026	990100	Jenna Cottingham	400.00
	VO# 1017048	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219108	07/23/2026	990100	Karen Crowley	400.00
	VO# 1017049	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219109	07/23/2026	990100	Mercy Dathrapu	400.00
	VO# 1017050	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219110	07/23/2026	990100	Maria Davis	400.00
	VO# 1017051	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219111	07/23/2026	990100	Kareen Dawes Tomlinson	400.00
	VO# 1017052	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219112	07/23/2026	990100	Claude Diggs	400.00
	VO# 1017053	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219113	07/23/2026	990100	Shonique Ebanks	400.00
	VO# 1017054	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219114	07/23/2026	990100	Adrianne Ellerbe	400.00
	VO# 1017055	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219115	07/23/2026	990100	Andrea Ellerbe	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1017056	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219116	07/23/2026	990100 Pamela Evans		400.00
	VO# 1017057	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219117	07/23/2026	990100 Vivian Flynn		400.00
	VO# 1017058	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219118	07/23/2026	990100 Tori Fulmore		400.00
	VO# 1017059	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219119	07/23/2026	990100 Nicholl Gainey-Pearsall		400.00
	VO# 1017060	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219120	07/23/2026	990100 Siva Goparaju		400.00
	VO# 1017061	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219121	07/23/2026	990100 Terry Ann Grandison		400.00
	VO# 1017062	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219122	07/23/2026	990100 Timothy Halliday		400.00
	VO# 1017063	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219123	07/23/2026	990100 Chanelle Hanberry		400.00
	VO# 1017064	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219124	07/23/2026	990100 Kimberly Harrington		400.00
	VO# 1017065	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219125	07/23/2026	990100 Silvaris Hooks		400.00
	VO# 1017066	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219126	07/23/2026	990100 Delonte Hough		400.00
	VO# 1017067	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219127	07/23/2026	990100 Amanda Howell		400.00
	VO# 1017068	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219128	07/23/2026	990100 Tabitha Hudson		400.00
	VO# 1017069	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219129	07/23/2026	990100 Natalie Joe		400.00
	VO# 1017070	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219130	07/23/2026	990100 Silola Joe		400.00
	VO# 1017071	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219131	07/23/2026	990100 Gabriella Johnson		400.00
	VO# 1017072	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219132	07/23/2026	990100 Stephanie Johnson		400.00
	VO# 1017073	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219133	07/23/2026	990100 Lendora Jordan		400.00
	VO# 1017074	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219134	07/23/2026	990100 Shiney Koppolu		400.00
	VO# 1017075	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219135	07/23/2026	990100 Julie Maddox		400.00
	VO# 1017076	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219136	07/23/2026	990100	Cynthia McQueen	400.00
	VO# 1017077	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219137	07/23/2026	990100	Ajoia McRae	400.00
	VO# 1017078	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219138	07/23/2026	990100	Jennifer Middaugh	400.00
	VO# 1017079	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219139	07/23/2026	990100	LaKeshia Moore	400.00
	VO# 1017080	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219140	07/23/2026	990100	Shelasia Moses	400.00
	VO# 1017081	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219141	07/23/2026	990100	Shatoya Mouzon	400.00
	VO# 1017082	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219142	07/23/2026	990100	Kerri Oates	400.00
	VO# 1017083	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219143	07/23/2026	990100	Diana Pauley	400.00
	VO# 1017084	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219144	07/23/2026	990100	Fredreka Peterson	400.00
	VO# 1017085	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219145	07/23/2026	990100	Jenna Powell	400.00
	VO# 1017086	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219146	07/23/2026	990100	Dedra Robinson	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1017087	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219147	07/23/2026	990100 Kimberly Robinson		400.00
	VO# 1017088	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219148	07/23/2026	990100 Jennifer Rouse		400.00
	VO# 1017089	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219149	07/23/2026	990100 Peta-Gay Rowe Forrest		400.00
	VO# 1017090	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219150	07/23/2026	990100 Kimberly Sanders		400.00
	VO# 1017091	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219151	07/23/2026	990100 Carl Sinkler		400.00
	VO# 1017092	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219152	07/23/2026	990100 Mary Stephens		400.00
	VO# 1017093	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219153	07/23/2026	990100 Payton Stillwell		400.00
	VO# 1017094	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219154	07/23/2026	990100 Lisa Ann Todd		400.00
	VO# 1017095	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219155	07/23/2026	990100 Spencer Tyner		400.00
	VO# 1017096	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219156	07/23/2026	990100 China Washington		400.00
	VO# 1017097	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219157	07/23/2026	990100 Marsha Watson		400.00
	VO# 1017098	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219158	07/23/2026	990100 Bailey Yarborough		400.00
	VO# 1017099	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219159	07/23/2026	990100 Leeann Brown		400.00
	VO# 1017190	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219160	07/23/2026	990100 Casey Coker		400.00
	VO# 1017191	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219161	07/23/2026	990100 Xavier Everett		400.00
	VO# 1017192	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219162	07/23/2026	990100 Derrick Hamlin		400.00
	VO# 1017193	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219163	07/23/2026	990100 Kimbrelle James		400.00
	VO# 1017194	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219164	07/23/2026	990100 Timothy Johnson		400.00
	VO# 1017195	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219165	07/23/2026	990100 Kiesha Kennedy		400.00
	VO# 1017196	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219166	07/23/2026	990100 David Lelie		400.00
	VO# 1017197	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219167	07/23/2026	990100	Anna McKenzie	400.00
	VO# 1017198	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219168	07/23/2026	990100	Kristen Mosley	400.00
	VO# 1017199	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219169	07/23/2026	990100	Sonya Smith	400.00
	VO# 1017200	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219170	07/23/2026	990100	Susan Tomlinson	400.00
	VO# 1017201	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219171	07/23/2026	990100	George Williamson	400.00
	VO# 1017202	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219172	07/23/2026	990100	Leslie Cooper	400.00
	VO# 1017335	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219173	07/23/2026	990100	Brittany Adams	400.00
	VO# 1016697	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219174	07/23/2026	990100	Tamanjong Akongnui	400.00
	VO# 1016698	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219175	07/23/2026	990100	Paula Alvarez	400.00
	VO# 1016699	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219176	07/23/2026	990100	Christina Amerson	400.00
	VO# 1016700	INV#	**	400.00
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
219177	07/23/2026	990100	Caroline Anderson	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1016701	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219178	07/23/2026	990100 Tracee Auman		400.00
	VO# 1016702	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219179	07/23/2026	990100 Carol Beasley		400.00
	VO# 1016703	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219180	07/23/2026	990100 La'Quisha Bell		400.00
	VO# 1016704	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219181	07/23/2026	990100 Brandie Berghorn		400.00
	VO# 1016705	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219182	07/23/2026	990100 Mark Blair		400.00
	VO# 1016706	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219183	07/23/2026	990100 Earl Bowen		400.00
	VO# 1016707	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219184	07/23/2026	990100 Jillian Breeden		400.00
	VO# 1016708	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219185	07/23/2026	990100 Cardelia Brewer		400.00
	VO# 1016709	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219186	07/23/2026	990100 Jonathan Bunn		400.00
	VO# 1016710	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219187	07/23/2026	990100 Monica Cagle		400.00
	VO# 1016711	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219188	07/23/2026	990100 Jeffrey Calabrese		400.00
	VO# 1016712	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219189	07/23/2026	990100 Gail Campbell		400.00
	VO# 1016713	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219190	07/23/2026	990100 Lalitha Chandran		400.00
	VO# 1016714	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219191	07/23/2026	990100 Karin Davis		400.00
	VO# 1016715	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219192	07/23/2026	990100 Clamentine Elmore		400.00
	VO# 1016716	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219193	07/23/2026	990100 Reena Fasaludeen		400.00
	VO# 1016717	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219194	07/23/2026	990100 Brian Feus		400.00
	VO# 1016718	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219195	07/23/2026	990100 Arlia Frink		400.00
	VO# 1016719	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219196	07/23/2026	990100 Charles Gainey		400.00
	VO# 1016720	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219197	07/23/2026	990100 Kristen Gainey		400.00
	VO# 1016721	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219198	07/23/2026	990100	Tina Gainey	400.00
	VO# 1016722	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219199	07/23/2026	990100	Douglas Gammell	400.00
	VO# 1016723	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219200	07/23/2026	990100	Sheila Gandy	400.00
	VO# 1016724	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219201	07/23/2026	990100	Tequilla Gilliard	400.00
	VO# 1016725	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219202	07/23/2026	990100	Dakota Goff	400.00
	VO# 1016726	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219203	07/23/2026	990100	Marsha Goldson	400.00
	VO# 1016727	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219204	07/23/2026	990100	Iris Gonzalez Santos	400.00
	VO# 1016728	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219205	07/23/2026	990100	Craig Goodman	400.00
	VO# 1016729	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219206	07/23/2026	990100	Amy Griggs	400.00
	VO# 1016730	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219207	07/23/2026	990100	Nathaniel Harouff	400.00
	VO# 1016731	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219208	07/23/2026	990100	Jessica Hatcher	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1016732	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219209	07/23/2026	990100 Francis Humphrey		400.00
	VO# 1016733	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219210	07/23/2026	990100 Ashley Ingalls		400.00
	VO# 1016734	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219211	07/23/2026	990100 Candice Jackson		400.00
	VO# 1016735	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219212	07/23/2026	990100 Darrell Jameson		400.00
	VO# 1016736	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219213	07/23/2026	990100 Grace Kimbro		400.00
	VO# 1016737	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219214	07/23/2026	990100 Vacco Bonson Kurisuparambil Augustine		400.00
	VO# 1016738	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219215	07/23/2026	990100 Patrice Lindsay		400.00
	VO# 1016739	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219216	07/23/2026	990100 Madison Lynch		400.00
	VO# 1016740	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219217	07/23/2026	990100 Hannah McFadden		400.00
	VO# 1016741	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219218	07/23/2026	990100 Jennifer McGraw		400.00
	VO# 1016742	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219219	07/23/2026	990100 Arthur McIntosh		400.00
	VO# 1016743	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219220	07/23/2026	990100 Mary McKnight		400.00
	VO# 1016744	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219221	07/23/2026	990100 Kimberley McLennan		400.00
	VO# 1016745	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219222	07/23/2026	990100 Carlee Moore		400.00
	VO# 1016746	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219223	07/23/2026	990100 Angel Moronta Martinez		400.00
	VO# 1016747	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219224	07/23/2026	990100 Joan Nelson		400.00
	VO# 1016748	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219225	07/23/2026	990100 Kaitlyn O'Callaghan		400.00
	VO# 1016749	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219226	07/23/2026	990100 Jared Odom		400.00
	VO# 1016750	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219227	07/23/2026	990100 Franklin Parthugari		400.00
	VO# 1016751	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219228	07/23/2026	990100 Darryl Peyton		400.00
	VO# 1016752	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219229	07/23/2026	990100	Brandi Phillips	400.00
	VO# 1016753	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219230	07/23/2026	990100	Nicholas Pierce	400.00
	VO# 1016754	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219231	07/23/2026	990100	Laura Pigford	400.00
	VO# 1016755	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219232	07/23/2026	990100	Suzan Pigford	400.00
	VO# 1016756	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219233	07/23/2026	990100	Wendy Ransome	400.00
	VO# 1016757	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219234	07/23/2026	990100	Tamara Shannon	400.00
	VO# 1016758	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219235	07/23/2026	990100	Michael Smith	400.00
	VO# 1016759	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219236	07/23/2026	990100	Valerie Smith	400.00
	VO# 1016760	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219237	07/23/2026	990100	Grayson Spell	400.00
	VO# 1016761	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219238	07/23/2026	990100	Quan Stewart	400.00
	VO# 1016762	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219239	07/23/2026	990100	Jeffery Tadlock	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1016763	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
219240	07/23/2026	990100	Brandon Tedder		400.00
	VO# 1016764	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
219241	07/23/2026	990100	Lena Thomas-Howard		400.00
	VO# 1016765	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
219242	07/23/2026	990100	Daniel Twitty		400.00
	VO# 1016766	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
219243	07/23/2026	990100	Brenda Washington		400.00
	VO# 1016767	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
219244	07/23/2026	990100	Terri Welsh		400.00
	VO# 1016768	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
219245	07/23/2026	990100	Kari Wilcox		400.00
	VO# 1016769	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
219246	07/23/2026	990100	Abby Williams		400.00
	VO# 1016770	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
219247	07/23/2026	990100	Matthew Williams		400.00
	VO# 1016771	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
219248	07/23/2026	990100	Stacey-Ann Williams		400.00
	VO# 1016772	INV#	**	400.00	
			2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
219249	07/23/2026	990100	Farrah Wilson		400.00
	VO# 1016773	INV#	**	400.00	
			2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219250	07/23/2026	990100 Nikki Winburn		400.00
	VO# 1016774	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219251	07/23/2026	990100 Madge Zemp		400.00
	VO# 1016775	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219252	07/23/2026	990100 Sarah Andrews		400.00
	VO# 1016631	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219253	07/23/2026	990100 Kimberly Banasiewicz		400.00
	VO# 1016632	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219254	07/23/2026	990100 Greg Belden		400.00
	VO# 1016633	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219255	07/23/2026	990100 Brianna Benjamin		400.00
	VO# 1016634	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219256	07/23/2026	990100 Angela Blair		400.00
	VO# 1016635	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219257	07/23/2026	990100 James Blease		400.00
	VO# 1016636	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219258	07/23/2026	990100 Dennis Breedlove		400.00
	VO# 1016637	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219259	07/23/2026	990100 Tayania Brewer		400.00
	VO# 1016638	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219260	07/23/2026	990100	Renata Brister	400.00
	VO# 1016639	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219261	07/23/2026	990100	Natiska Brown	400.00
	VO# 1016640	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219262	07/23/2026	990100	Julia Byrd	400.00
	VO# 1016641	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219263	07/23/2026	990100	Meredith Byrd	400.00
	VO# 1016642	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219264	07/23/2026	990100	Summer Conner	400.00
	VO# 1016643	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219265	07/23/2026	990100	Michelle Conyers	400.00
	VO# 1016644	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219266	07/23/2026	990100	Janet Culpepper	400.00
	VO# 1016645	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219267	07/23/2026	990100	Mariette Dargan	400.00
	VO# 1016646	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219268	07/23/2026	990100	Sara Douglas	400.00
	VO# 1016647	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219269	07/23/2026	990100	Jason Earle	400.00
	VO# 1016648	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219270	07/23/2026	990100	Shaleshia Funn	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1016649	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219271	07/23/2026	990100 Eddington Gambiza		400.00
	VO# 1016650	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219272	07/23/2026	990100 Rebekah Gardner		400.00
	VO# 1016651	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219273	07/23/2026	990100 Malik Giles-Gregg		400.00
	VO# 1016652	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219274	07/23/2026	990100 Haven Girard		400.00
	VO# 1016653	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219275	07/23/2026	990100 Megan Goodwin		400.00
	VO# 1016654	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219276	07/23/2026	990100 Shannon Grant Hancock		400.00
	VO# 1016655	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219277	07/23/2026	990100 Lara Grantham		400.00
	VO# 1016656	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219278	07/23/2026	990100 Ann Greene		400.00
	VO# 1016657	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219279	07/23/2026	990100 Andrew Hamilton		400.00
	VO# 1016658	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219280	07/23/2026	990100 Caroline Harper		400.00
	VO# 1016659	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219281	07/23/2026	990100 Christa Henderson		400.00
	VO# 1016660	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219282	07/23/2026	990100 Heather Hilderbrand		400.00
	VO# 1016661	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219283	07/23/2026	990100 Miranda Horton		400.00
	VO# 1016662	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219284	07/23/2026	990100 Mary Hudson-George		400.00
	VO# 1016663	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219285	07/23/2026	990100 Raegan Irick		400.00
	VO# 1016664	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219286	07/23/2026	990100 Shane Irons		400.00
	VO# 1016665	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219287	07/23/2026	990100 Teena Jernigan		400.00
	VO# 1016666	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219288	07/23/2026	990100 Donald Johnson		400.00
	VO# 1016667	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219289	07/23/2026	990100 Todd Johnson		400.00
	VO# 1016668	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219290	07/23/2026	990100 Shekela Leonard		400.00
	VO# 1016669	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219291	07/23/2026	990100	Cesar Marquez Fandino	400.00
	VO# 1016670	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219292	07/23/2026	990100	Lara Mathis	400.00
	VO# 1016671	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219293	07/23/2026	990100	Ashaneek Matthie	400.00
	VO# 1016672	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219294	07/23/2026	990100	Kristy McCright	400.00
	VO# 1016673	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219295	07/23/2026	990100	Laresha McDaniel	400.00
	VO# 1016674	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219296	07/23/2026	990100	Tara McDaniel	400.00
	VO# 1016675	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219297	07/23/2026	990100	Katena McDonald	400.00
	VO# 1016676	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219298	07/23/2026	990100	Shalecka McKithen	400.00
	VO# 1016677	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219299	07/23/2026	990100	Alana Moore	400.00
	VO# 1016678	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219300	07/23/2026	990100	Michele Mullins	400.00
	VO# 1016679	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219301	07/23/2026	990100	Terrance Niedziela	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1016680	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219302	07/23/2026	990100 Swapna Padigela		400.00
	VO# 1016681	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219303	07/23/2026	990100 Joseph Rhodes		400.00
	VO# 1016682	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219304	07/23/2026	990100 Diane Rivers		400.00
	VO# 1016683	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219305	07/23/2026	990100 Mamie Salas		400.00
	VO# 1016684	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219306	07/23/2026	990100 Shannon Saleeby		400.00
	VO# 1016685	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219307	07/23/2026	990100 Carol Serdenia		400.00
	VO# 1016686	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219308	07/23/2026	990100 Dana Simmons		400.00
	VO# 1016687	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219309	07/23/2026	990100 Annalisa Smith		400.00
	VO# 1016688	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219310	07/23/2026	990100 Katherine Snipes-Radley		400.00
	VO# 1016689	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219311	07/23/2026	990100 Heather Steen		400.00
	VO# 1016690	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219312	07/23/2026	990100 Dave Thomas		400.00
	VO# 1016691	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219313	07/23/2026	990100 LaShanda Tucker		400.00
	VO# 1016692	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219314	07/23/2026	990100 Callie Tyner		400.00
	VO# 1016693	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219315	07/23/2026	990100 Karen Urbanic		400.00
	VO# 1016694	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219316	07/23/2026	990100 Jesus Vasquez Rosario		400.00
	VO# 1016695	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219317	07/23/2026	990100 Koren Washington		400.00
	VO# 1016696	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219318	07/23/2026	990100 George Beasley		400.00
	VO# 1017347	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219319	07/23/2026	990100 Latrica Bracey		400.00
	VO# 1017348	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219320	07/23/2026	990100 Ernest Cook		400.00
	VO# 1017349	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219321	07/23/2026	990100 Anthony Donovan		400.00
	VO# 1017350	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219322	07/23/2026	990100	Mary Hardy	400.00
	VO# 1017351	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219323	07/23/2026	990100	Wendy Jacobs	400.00
	VO# 1017352	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219324	07/23/2026	990100	Dennis Johnson	400.00
	VO# 1017353	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219325	07/23/2026	990100	Joseph McKenzie	400.00
	VO# 1017354	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219326	07/23/2026	990100	Jack Parker	400.00
	VO# 1017355	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219327	07/23/2026	990100	Miquelle Peterson	400.00
	VO# 1017356	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219328	07/23/2026	990100	Carmen Roberts	400.00
	VO# 1017357	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219329	07/23/2026	990100	Samuel Rogers	400.00
	VO# 1017358	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219330	07/23/2026	990100	Kenneth Sandifer	400.00
	VO# 1017359	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219331	07/23/2026	990100	Pamela Smith	400.00
	VO# 1017360	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219332	07/23/2026	990100	Allen Steele	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1017361	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219333	07/23/2026	990100 Victoria Taylor		400.00
	VO# 1017362	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219334	07/23/2026	990100 Eric Tew		400.00
	VO# 1017363	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219335	07/23/2026	990100 Alicia Thomas		400.00
	VO# 1017364	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219336	07/23/2026	990100 Bethany Alford		400.00
	VO# 1017152	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219337	07/23/2026	990100 Carletta Anderson		400.00
	VO# 1017153	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219338	07/23/2026	990100 Chandar Anderson		400.00
	VO# 1017154	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219339	07/23/2026	990100 Brianna Barone		400.00
	VO# 1017155	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219340	07/23/2026	990100 Jennifer Brigman		400.00
	VO# 1017156	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219341	07/23/2026	990100 Cailyn Brown		400.00
	VO# 1017157	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219342	07/23/2026	990100 Alexandra Buchner		400.00
	VO# 1017158	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219343	07/23/2026	990100 Sharon Dickey		400.00
	VO# 1017159	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219344	07/23/2026	990100 Kimberly Edgerton		400.00
	VO# 1017160	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219345	07/23/2026	990100 Marsha Fowler Lee		400.00
	VO# 1017161	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219346	07/23/2026	990100 Keegan Franklin		400.00
	VO# 1017162	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219347	07/23/2026	990100 Tyra Gainey		400.00
	VO# 1017163	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219348	07/23/2026	990100 Macey Gibbs		400.00
	VO# 1017164	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219349	07/23/2026	990100 Monica Gibson		400.00
	VO# 1017165	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219350	07/23/2026	990100 Jasmine Govan		400.00
	VO# 1017166	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219351	07/23/2026	990100 David Graham		400.00
	VO# 1017167	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219352	07/23/2026	990100 Shana Harrell		400.00
	VO# 1017168	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219353	07/23/2026	990100	Deidre Hepburn	400.00
	VO# 1017169	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219354	07/23/2026	990100	Kristy Hudson	400.00
	VO# 1017170	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219355	07/23/2026	990100	Bailey Jackson	400.00
	VO# 1017171	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219356	07/23/2026	990100	Sherie Johnson	400.00
	VO# 1017172	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219357	07/23/2026	990100	Shakeyla Kelly	400.00
	VO# 1017173	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219358	07/23/2026	990100	Stephanie Lee	400.00
	VO# 1017174	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219359	07/23/2026	990100	Melanie Lewis	400.00
	VO# 1017175	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219360	07/23/2026	990100	Carol McNeil	400.00
	VO# 1017176	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219361	07/23/2026	990100	Michelle Moore	400.00
	VO# 1017177	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219362	07/23/2026	990100	Amber Mumford	400.00
	VO# 1017178	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219363	07/23/2026	990100	Fabino Pompey	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1017179	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219364	07/23/2026	990100 Jill Rogers		400.00
	VO# 1017180	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219365	07/23/2026	990100 Jhemar Sabido		400.00
	VO# 1017181	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219366	07/23/2026	990100 Paulette Tucker		400.00
	VO# 1017182	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219367	07/23/2026	990100 Sarah Tyner		400.00
	VO# 1017183	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219368	07/23/2026	990100 Robin Wellington		400.00
	VO# 1017184	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219369	07/23/2026	990100 Janice Williams		400.00
	VO# 1017185	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219370	07/23/2026	990100 Kierra Williams		400.00
	VO# 1017186	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219371	07/23/2026	990100 Tonya Wingate		400.00
	VO# 1017187	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219372	07/23/2026	990100 Bradley Woods		400.00
	VO# 1017188	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219373	07/23/2026	990100 Jessica Woodson		400.00
	VO# 1017189	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219374	07/23/2026	990100 Matthew Ammons		400.00
	VO# 1016776	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219375	07/23/2026	990100 Toni Anderson		400.00
	VO# 1016777	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219376	07/23/2026	990100 Tyler Boyd		400.00
	VO# 1016778	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219377	07/23/2026	990100 Lea Brown		400.00
	VO# 1016779	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219378	07/23/2026	990100 Tristen Campbell		400.00
	VO# 1016780	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219379	07/23/2026	990100 Audrey Davis		400.00
	VO# 1016781	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219380	07/23/2026	990100 Isaiah Davis		400.00
	VO# 1016782	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219381	07/23/2026	990100 Prasanna Divvela		400.00
	VO# 1016783	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219382	07/23/2026	990100 Kevin George		400.00
	VO# 1016784	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219383	07/23/2026	990100 Michelle Greene		400.00
	VO# 1016785	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219384	07/23/2026	990100	Britney Harrison	400.00
	VO# 1016786	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219385	07/23/2026	990100	John James	400.00
	VO# 1016787	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219386	07/23/2026	990100	Willie Jones	400.00
	VO# 1016788	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219387	07/23/2026	990100	Jennifer King	400.00
	VO# 1016789	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219388	07/23/2026	990100	Paris Long	400.00
	VO# 1016790	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219389	07/23/2026	990100	Amber McCoy	400.00
	VO# 1016791	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219390	07/23/2026	990100	Chelsea McFadden	400.00
	VO# 1016792	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219391	07/23/2026	990100	Marilyn Nelson	400.00
	VO# 1016793	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219392	07/23/2026	990100	Raquel Power Barrera	400.00
	VO# 1016794	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219393	07/23/2026	990100	Adam Schwartz	400.00
	VO# 1016795	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219394	07/23/2026	990100	Benjamin Skinner	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1016796	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219395	07/23/2026	990100 Collins Tateh		400.00
	VO# 1016797	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219396	07/23/2026	990100 Jimmy Woods		400.00
	VO# 1016798	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219397	07/23/2026	990100 Oscar Wright		400.00
	VO# 1016799	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219398	07/23/2026	990100 Shannalee Aris		400.00
	VO# 1017248	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219399	07/23/2026	990100 April Bein		400.00
	VO# 1017249	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219400	07/23/2026	990100 Shreya Bhandari		400.00
	VO# 1017250	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219401	07/23/2026	990100 Kristi Boob		400.00
	VO# 1017251	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219402	07/23/2026	990100 Kelsey Bowen		400.00
	VO# 1017252	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219403	07/23/2026	990100 Pamela Braddock		400.00
	VO# 1017253	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219404	07/23/2026	990100 Brittany Bradshaw		400.00
	VO# 1017254	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219405	07/23/2026	990100 Shydara Campbell		400.00
	VO# 1017255	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219406	07/23/2026	990100 Rebecca Chancey		400.00
	VO# 1017256	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219407	07/23/2026	990100 Timesha Clements		400.00
	VO# 1017257	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219408	07/23/2026	990100 Beth Davids		400.00
	VO# 1017258	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219409	07/23/2026	990100 Tina Dinkins		400.00
	VO# 1017259	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219410	07/23/2026	990100 Sarah Grace Galloway		400.00
	VO# 1017260	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219411	07/23/2026	990100 Breona Harris		400.00
	VO# 1017261	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219412	07/23/2026	990100 Ede Howard		400.00
	VO# 1017262	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219413	07/23/2026	990100 Alicia Hutchinson		400.00
	VO# 1017263	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219414	07/23/2026	990100 Stacey Johnson		400.00
	VO# 1017264	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219415	07/23/2026	990100	Emily Lloyd	400.00
	VO# 1017265	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219416	07/23/2026	990100	Shameaka McDowell	400.00
	VO# 1017266	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219417	07/23/2026	990100	Tina McElveen	400.00
	VO# 1017267	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219418	07/23/2026	990100	Joshua McKenny	400.00
	VO# 1017268	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219419	07/23/2026	990100	Caroline McLester	400.00
	VO# 1017269	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219420	07/23/2026	990100	Denese Miller	400.00
	VO# 1017270	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219421	07/23/2026	990100	Bethany Perry	400.00
	VO# 1017271	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219422	07/23/2026	990100	Krystina Powell	400.00
	VO# 1017272	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219423	07/23/2026	990100	Mallory Reynolds	400.00
	VO# 1017273	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219424	07/23/2026	990100	Karen Richardson	400.00
	VO# 1017274	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219425	07/23/2026	990100	Ashley Saverance	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1017275	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219426	07/23/2026	990100 Rachel Stevens		400.00
	VO# 1017276	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219427	07/23/2026	990100 Madeline Vause		400.00
	VO# 1017277	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219428	07/23/2026	990100 Haley Watkins		400.00
	VO# 1017278	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219429	07/23/2026	990100 Sierra Williams		400.00
	VO# 1017279	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219430	07/23/2026	990100 Adam Windham		400.00
	VO# 1017280	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219431	07/23/2026	990100 Ginger Windham		400.00
	VO# 1017281	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219432	07/23/2026	990100 Kacey Witherspoon		400.00
	VO# 1017282	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219433	07/23/2026	990100 Paula Bailey		400.00
	VO# 1017123	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219434	07/23/2026	990100 Vonda Baker		400.00
	VO# 1017124	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219435	07/23/2026	990100 Gina Benjamin		400.00
	VO# 1017125	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219436	07/23/2026	990100 Jennifer Blankenship		400.00
	VO# 1017126	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219437	07/23/2026	990100 Taylor Boatwright		400.00
	VO# 1017127	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219438	07/23/2026	990100 William Britton		400.00
	VO# 1017128	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219439	07/23/2026	990100 Carolyn Bruce		400.00
	VO# 1017129	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219440	07/23/2026	990100 Rembert Cook		400.00
	VO# 1017130	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219441	07/23/2026	990100 Simona Cook		400.00
	VO# 1017131	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219442	07/23/2026	990100 Carla Doke		400.00
	VO# 1017132	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219443	07/23/2026	990100 Stacy Duke		400.00
	VO# 1017133	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219444	07/23/2026	990100 Heather Farmer		400.00
	VO# 1017134	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219445	07/23/2026	990100 Nancy Fletcher		400.00
	VO# 1017135	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219446	07/23/2026	990100	Dohnia Galloway	400.00
	VO# 1017136	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219447	07/23/2026	990100	Amanda Greene	400.00
	VO# 1017137	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219448	07/23/2026	990100	Stephen Hellmig	400.00
	VO# 1017138	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219449	07/23/2026	990100	Antonio Jones	400.00
	VO# 1017139	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219450	07/23/2026	990100	Rebecca Kline	400.00
	VO# 1017140	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219451	07/23/2026	990100	Shanta Mungin	400.00
	VO# 1017141	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219452	07/23/2026	990100	Derrick Nelson	400.00
	VO# 1017142	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219453	07/23/2026	990100	Lyn ODonnell	400.00
	VO# 1017143	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219454	07/23/2026	990100	Teresa Proctor	400.00
	VO# 1017144	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219455	07/23/2026	990100	Charmaigne Ray	400.00
	VO# 1017145	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219456	07/23/2026	990100	Lisa Sanders	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1017146	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219457	07/23/2026	990100 Johny Sophia Soosai Manickam		400.00
	VO# 1017147	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219458	07/23/2026	990100 Ruth Taylor		400.00
	VO# 1017148	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219459	07/23/2026	990100 Elizabeth Thompson		400.00
	VO# 1017149	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219460	07/23/2026	990100 Kimberly Turner		400.00
	VO# 1017150	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219461	07/23/2026	990100 William Wilson		400.00
	VO# 1017151	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219462	07/23/2026	990100 Stacey Bannister		400.00
	VO# 1016872	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219463	07/23/2026	990100 Paisly Barefoot		400.00
	VO# 1016873	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219464	07/23/2026	990100 Alexi Boehme		400.00
	VO# 1016874	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219465	07/23/2026	990100 Doris Brown		400.00
	VO# 1016875	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219466	07/23/2026	990100 Jessica Brown		400.00
	VO# 1016876	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219467	07/23/2026	990100 Maureen Brown		400.00
	VO# 1016877	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219468	07/23/2026	990100 Lisa Carr		400.00
	VO# 1016878	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219469	07/23/2026	990100 Ashleigh Chaplin		400.00
	VO# 1016879	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219470	07/23/2026	990100 Grace Davis		400.00
	VO# 1016880	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219471	07/23/2026	990100 Tiffany English		400.00
	VO# 1016881	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219472	07/23/2026	990100 Adam Fedewa		400.00
	VO# 1016882	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219473	07/23/2026	990100 Angela Gainey		400.00
	VO# 1016883	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219474	07/23/2026	990100 Amanda Griggs		400.00
	VO# 1016884	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219475	07/23/2026	990100 Meredith Hall		400.00
	VO# 1016885	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219476	07/23/2026	990100 Jacqueline Hancock		400.00
	VO# 1016886	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219477	07/23/2026	990100	Kristin Holland	400.00
	VO# 1016887	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219478	07/23/2026	990100	Sarah Huntley	400.00
	VO# 1016888	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219479	07/23/2026	990100	Amy Karcher	400.00
	VO# 1016889	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219480	07/23/2026	990100	Lisa King	400.00
	VO# 1016890	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219481	07/23/2026	990100	Jane Leaird	400.00
	VO# 1016891	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219482	07/23/2026	990100	Leigh Lloyd	400.00
	VO# 1016892	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219483	07/23/2026	990100	Grace Lyman	400.00
	VO# 1016893	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219484	07/23/2026	990100	Tammy Masoud	400.00
	VO# 1016894	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219485	07/23/2026	990100	Michelle Mehaffey	400.00
	VO# 1016895	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219486	07/23/2026	990100	Dustin Moree	400.00
	VO# 1016896	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219487	07/23/2026	990100	Michelle Munn	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1016897	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219488	07/23/2026	990100 Monica Nelson		400.00
	VO# 1016898	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219489	07/23/2026	990100 Miriam Norwood		400.00
	VO# 1016899	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219490	07/23/2026	990100 Candace Parker		400.00
	VO# 1016900	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219491	07/23/2026	990100 Regina Parker		400.00
	VO# 1016901	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219492	07/23/2026	990100 Nadine Rankine Green		400.00
	VO# 1016902	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219493	07/23/2026	990100 Summer Small		400.00
	VO# 1016903	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219494	07/23/2026	990100 Lakin Smith		400.00
	VO# 1016904	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219495	07/23/2026	990100 Lisa Smith		400.00
	VO# 1016905	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219496	07/23/2026	990100 Brianna Spivey		400.00
	VO# 1016906	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219497	07/23/2026	990100 Ellen Stephens		400.00
	VO# 1016907	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219498	07/23/2026	990100 Milton Stubbs		400.00
	VO# 1016908	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219499	07/23/2026	990100 Amy Thomas		400.00
	VO# 1016909	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219500	07/23/2026	990100 Carolyn Toomer		400.00
	VO# 1016910	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219501	07/23/2026	990100 Michelle Turner		400.00
	VO# 1016911	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219502	07/23/2026	990100 Nicole Wenneman		400.00
	VO# 1016912	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219503	07/23/2026	990100 Sarvis Altman		400.00
	VO# 1016913	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219504	07/23/2026	990100 Anna Atkinson		400.00
	VO# 1016914	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219505	07/23/2026	990100 Amber Bell		400.00
	VO# 1016915	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219506	07/23/2026	990100 Courtney Conyers		400.00
	VO# 1016916	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219507	07/23/2026	990100 Stephanie Cotton		400.00
	VO# 1016917	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219508	07/23/2026	990100	Suzy Driggers	400.00
	VO# 1016918	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219509	07/23/2026	990100	Laural Edwards	400.00
	VO# 1016919	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219510	07/23/2026	990100	Shanita Godfrey	400.00
	VO# 1016920	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219511	07/23/2026	990100	Jennifer Griffin	400.00
	VO# 1016921	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219512	07/23/2026	990100	Jessica Hoover	400.00
	VO# 1016922	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219513	07/23/2026	990100	Nicole Hudson	400.00
	VO# 1016923	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219514	07/23/2026	990100	Mindy Kimrey	400.00
	VO# 1016924	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219515	07/23/2026	990100	Virginia Lawhon	400.00
	VO# 1016925	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219516	07/23/2026	990100	Alycia Lee	400.00
	VO# 1016926	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219517	07/23/2026	990100	Elizabeth Little	400.00
	VO# 1016927	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219518	07/23/2026	990100	ShaQuanna Lucas	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1016928	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219519	07/23/2026	990100 Jonathan Montrose		400.00
	VO# 1016929	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219520	07/23/2026	990100 Melissa Morris		400.00
	VO# 1016930	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219521	07/23/2026	990100 Addison Morton		400.00
	VO# 1016931	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219522	07/23/2026	990100 Valencia Moses		400.00
	VO# 1016932	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219523	07/23/2026	990100 Elizabeth Ray		400.00
	VO# 1016933	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219524	07/23/2026	990100 Angela Sawyer		400.00
	VO# 1016934	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219525	07/23/2026	990100 Holly Shirey		400.00
	VO# 1016935	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219526	07/23/2026	990100 Lisa Slone		400.00
	VO# 1016936	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219527	07/23/2026	990100 Salley Smith		400.00
	VO# 1016937	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219528	07/23/2026	990100 Jordan Sturgeon		400.00
	VO# 1016938	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219529	07/23/2026	990100 Rita Szigeti		400.00
	VO# 1016939	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219530	07/23/2026	990100 Janeen Thomas		400.00
	VO# 1016940	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219531	07/23/2026	990100 Ashley Watson		400.00
	VO# 1016941	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219532	07/23/2026	990100 Amanda Woodard		400.00
	VO# 1016942	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219533	07/23/2026	990100 Kelly Bell		400.00
	VO# 1017341	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219534	07/23/2026	990100 Buffy Berry		400.00
	VO# 1017342	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219535	07/23/2026	990100 Dana Blackmon		400.00
	VO# 1017343	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219536	07/23/2026	990100 Teresa Clement		400.00
	VO# 1017344	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219537	07/23/2026	990100 Shemeki Ketter		400.00
	VO# 1017345	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219538	07/23/2026	990100 Susanna Ward		400.00
	VO# 1017346	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219539	07/23/2026	990100	Morgan Beasley	400.00
	VO# 1017100	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219540	07/23/2026	990100	Sheila Brodie	400.00
	VO# 1017101	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219541	07/23/2026	990100	Hunter Buckner	400.00
	VO# 1017102	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219542	07/23/2026	990100	Brittany Curtis	400.00
	VO# 1017103	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219543	07/23/2026	990100	Jaccquline Davis	400.00
	VO# 1017104	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219544	07/23/2026	990100	Daniel Dixon	400.00
	VO# 1017105	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219545	07/23/2026	990100	Kadi Gainey	400.00
	VO# 1017106	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219546	07/23/2026	990100	Pamela Gilbert	400.00
	VO# 1017107	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219547	07/23/2026	990100	Hillary Hall	400.00
	VO# 1017108	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219548	07/23/2026	990100	Stephanie Hall	400.00
	VO# 1017109	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219549	07/23/2026	990100	Omar Hilton	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1017110	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219550	07/23/2026	990100 Toney Jefferson		400.00
	VO# 1017111	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219551	07/23/2026	990100 Joy Jones		400.00
	VO# 1017112	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219552	07/23/2026	990100 Kadeisha Lucas		400.00
	VO# 1017113	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219553	07/23/2026	990100 Jennifer Lynch		400.00
	VO# 1017114	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219554	07/23/2026	990100 Carlos McDougal		400.00
	VO# 1017115	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219555	07/23/2026	990100 Paigelyn McElveen		400.00
	VO# 1017116	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219556	07/23/2026	990100 Aira Faye Orogo		400.00
	VO# 1017117	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219557	07/23/2026	990100 Danielle Reames		400.00
	VO# 1017118	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219558	07/23/2026	990100 Steven Strother		400.00
	VO# 1017119	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219559	07/23/2026	990100 April Wheeler		400.00
	VO# 1017120	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219560	07/23/2026	990100 Nancy Williamson		400.00
	VO# 1017121	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219561	07/23/2026	990100 Melissa Wonka		400.00
	VO# 1017122	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219562	07/23/2026	990100 Shannon Atkinson		400.00
	VO# 1016800	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219563	07/23/2026	990100 Sarah Barnes		400.00
	VO# 1016801	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219564	07/23/2026	990100 Kaywanna Bradley		400.00
	VO# 1016802	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219565	07/23/2026	990100 Jarvis David		400.00
	VO# 1016803	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219566	07/23/2026	990100 Janice Dillenbeck		400.00
	VO# 1016804	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219567	07/23/2026	990100 Flori Divvela		400.00
	VO# 1016805	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219568	07/23/2026	990100 Dionne Douglas		400.00
	VO# 1016806	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219569	07/23/2026	990100 Clarence Dubose		400.00
	VO# 1016807	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219570	07/23/2026	990100	Elizabeth Freeman	400.00
	VO# 1016808	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219571	07/23/2026	990100	Kamara Gentles Harris	400.00
	VO# 1016809	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219572	07/23/2026	990100	Marjorie Goodson	400.00
	VO# 1016810	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219573	07/23/2026	990100	Jamila Graham	400.00
	VO# 1016811	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219574	07/23/2026	990100	Kaydian Guthrie	400.00
	VO# 1016812	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219575	07/23/2026	990100	Karen James-Wilson	400.00
	VO# 1016813	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219576	07/23/2026	990100	Eric Johnson	400.00
	VO# 1016814	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219577	07/23/2026	990100	Bryce Kennedy	400.00
	VO# 1016815	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219578	07/23/2026	990100	Andrea Lucky	400.00
	VO# 1016816	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219579	07/23/2026	990100	Surlinda Mack	400.00
	VO# 1016817	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219580	07/23/2026	990100	Matthew McCary	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1016818	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219581	07/23/2026	990100 Nicole McCary		400.00
	VO# 1016819	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219582	07/23/2026	990100 Roberto Ongaria		400.00
	VO# 1016820	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219583	07/23/2026	990100 Aisha Pendergrass		400.00
	VO# 1016821	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219584	07/23/2026	990100 Xiomara Pinzon Lozano		400.00
	VO# 1016822	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219585	07/23/2026	990100 Jennifer Walker		400.00
	VO# 1016823	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219586	07/23/2026	990100 Madison Andrews		400.00
	VO# 1016943	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219587	07/23/2026	990100 August Bazen		400.00
	VO# 1016944	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219588	07/23/2026	990100 DeAnna Blackwell		400.00
	VO# 1016945	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219589	07/23/2026	990100 Melanie Carpenter		400.00
	VO# 1016946	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
219590	07/23/2026	990100 Bethany Chisholm		400.00
	VO# 1016947	INV# **	400.00	
		2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219591	07/23/2026	990100 Rebecca Clancy		400.00
	VO# 1016948	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219592	07/23/2026	990100 Dorothy Dewitt		400.00
	VO# 1016949	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219593	07/23/2026	990100 Jennifer Goff		400.00
	VO# 1016950	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219594	07/23/2026	990100 Tonya Griggs-Smith		400.00
	VO# 1016951	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219595	07/23/2026	990100 Kimberly Hamilton		400.00
	VO# 1016952	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219596	07/23/2026	990100 Shantella-Marie Harris		400.00
	VO# 1016953	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219597	07/23/2026	990100 Veronica Jamison		400.00
	VO# 1016954	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219598	07/23/2026	990100 Dawn Kirven		400.00
	VO# 1016955	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219599	07/23/2026	990100 Shelly Lowry		400.00
	VO# 1016956	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219600	07/23/2026	990100 Kwashema Mack		400.00
	VO# 1016957	INV# **	400.00	
		2026-2027 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219601	07/23/2026	990100	Raphael Mayonado	400.00
	VO# 1016958	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219602	07/23/2026	990100	Kierra McCall	400.00
	VO# 1016959	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219603	07/23/2026	990100	Paula McCoy	400.00
	VO# 1016960	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219604	07/23/2026	990100	Lisa Moody	400.00
	VO# 1016961	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219605	07/23/2026	990100	Elisabeth Morris	400.00
	VO# 1016962	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219606	07/23/2026	990100	Jazziman Parker	400.00
	VO# 1016963	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219607	07/23/2026	990100	Kenyatta Peterson	400.00
	VO# 1016964	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219608	07/23/2026	990100	Monica Quillin	400.00
	VO# 1016965	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219609	07/23/2026	990100	Diana Ratiu	400.00
	VO# 1016966	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219610	07/23/2026	990100	Matthew Shumake	400.00
	VO# 1016967	INV#	** 400.00	
			2026-2027 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
219611	07/23/2026	990100	Citronella Smith	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1016968	INV# **				400.00	
		2026-2027 Teacher Supply Check					
	377-114-410-0000-50 TEACHER SUPPLIES					400.00	
219612	07/23/2026	990100 Nicole Snipes					400.00
	VO# 1016969	INV# **				400.00	
		2026-2027 Teacher Supply Check					
	377-114-410-0000-50 TEACHER SUPPLIES					400.00	
219613	07/23/2026	990100 Melinda Warren					400.00
	VO# 1016970	INV# **				400.00	
		2026-2027 Teacher Supply Check					
	377-114-410-0000-50 TEACHER SUPPLIES					400.00	
219614	07/23/2026	990100 Jennifer Woods					400.00
	VO# 1016971	INV# **				400.00	
		2026-2027 Teacher Supply Check					
	377-114-410-0000-50 TEACHER SUPPLIES					400.00	
219615	07/23/2026	992359 GORDON FOOD SERVICE					11,734.84
	VO# 1016273	INV# 9036827430	PO#	612542		1,074.77	
		Food Services					
	600-256-460-0000-06 FOOD SERVICE FOOD					1,074.77 A	
	VO# 1016274	INV# 9036827439	PO#	612542		1,132.30	
		Food Services					
	600-256-460-0000-30 FOOD SERVICE FOOD					1,132.30 A	
	VO# 1016275	INV# 9035806179	PO#	612542		4,733.23	
		Food Services					
	600-256-460-0000-34 FOOD SERVICE FOOD					4,733.23 A	
	VO# 1016276	INV# 9037078651	PO#	612542		2,778.13	
		Food Services					
	600-256-460-0000-30 FOOD SERVICE FOOD					2,778.13 A	
	VO# 1016277	INV# 9036827435	PO#	612542		704.29	
		Food Services					
	600-256-460-0000-32 FOOD SERVICE FOOD					704.29 A	
	VO# 1016278	INV# 9037078644	PO#	612542		543.67	
		Food Services					
	600-256-460-0000-32 FOOD SERVICE FOOD					543.67 A	
	VO# 1016279	INV# 9037078653	PO#	612542		609.10	
		Food Services					
	600-256-460-0000-06 FOOD SERVICE FOOD					609.10 A	
	VO# 1016280	INV# 9037078652	PO#	612542		159.35	
		Food Services					
	600-256-460-0000-06 FOOD SERVICE FOOD					159.35 A	
219616	07/23/2026	356000 HYMAN PAPER CO. INC.					264.63
	VO# 1016270	INV# 476096	PO#	612545		23.09	
		Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-410-0000-32 FOOD SERVICE SUPPLIES					23.09 A	
	VO# 1016271	INV# 475656		PO# 612546		119.23	
		Food Services					
	600-256-410-0000-32 FOOD SERVICE SUPPLIES					119.23 A	
	VO# 1016272	INV# 475655		PO# 612546		122.31	
		Food Services					
	600-256-410-0000-06 FOOD SERVICE SUPPLIES					122.31 A	
219617	07/23/2026	248101	DAIRY BRANDS CORPORATE, LLC				1,486.65
	VO# 1016284	INV# 22443174		PO# 612547		75.72	
		Food Services					
	600-256-460-0000-38 FOOD SERVICE FOOD					75.72 A	
	VO# 1016285	INV# 22446933		PO# 612547		76.05	
		Food Services					
	600-256-460-0000-38 FOOD SERVICE FOOD					76.05 A	
	VO# 1016286	INV# 22443117		PO# 612547		56.79	
		Food Services					
	600-256-460-0000-18 FOOD SERVICE FOOD					56.79 A	
	VO# 1016287	INV# 22443116		PO# 612547		57.29	
		Food Services					
	600-256-460-0000-30 FOOD SERVICE FOOD					57.29 A	
	VO# 1016288	INV# 22450390		PO# 612547		114.08	
		Food Services					
	600-256-460-0000-30 FOOD SERVICE FOOD					114.08 A	
	VO# 1016289	INV# 22446877		PO# 612547		189.96	
		Food Services					
	600-256-460-0000-30 FOOD SERVICE FOOD					189.96 A	
	VO# 1016290	INV# 22446875		PO# 612547		152.27	
		Food Services					
	600-256-460-0000-17 FOOD SERVICE FOOD					152.27 A	
	VO# 1016291	INV# 22443114		PO# 612547		98.13	
		Food Services					
	600-256-460-0000-17 FOOD SERVICE FOOD					98.13 A	
	VO# 1016292	INV# 22443115		PO# 612547		190.29	
		Food Services					
	600-256-460-0000-32 FOOD SERVICE FOOD					190.29 A	
	VO# 1016293	INV# 22450389		PO# 612547		76.05	
		Food Services					
	600-256-460-0000-32 FOOD SERVICE FOOD					76.05 A	
	VO# 1016294	INV# 22446876		PO# 612547		114.24	
		Food Services					
	600-256-460-0000-32 FOOD SERVICE FOOD					114.24 A	
	VO# 1016295	INV# 22450388		PO# 612547		57.12	
		Food Services					
	600-256-460-0000-06 FOOD SERVICE FOOD					57.12 A	
	VO# 1016296	INV# 22443113		PO# 612547		37.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					37.86 A	
	VO# 1016297	INV#	22446874	PO#	612547	38.03	
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					38.03 A	
	VO# 1016298	INV#	22445134	PO#	612547	57.29	
			Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD					57.29 A	
	VO# 1016299	INV#	22445133	PO#	612547	57.29	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					57.29 A	
	VO# 1016300	INV#	22445135	PO#	612547	38.19	
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					38.19 A	
219618	07/23/2026	643400	SENN BROS PRODUCE				147.00
	VO# 1016282	INV#	Z98209	PO#	612548	73.50	
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					73.50 A	
	VO# 1016283	INV#	AA8882	PO#	612548	73.50	
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					73.50 A	
219619	07/23/2026	993785	SINGER T & L				447,147.10
	VO# 1016612	INV#	81050	PO#	615232	223,573.55	
			Solicitation # FAC2526-03				
	600-256-540-0000-04 FOOD SERVICE EQUIPMENT					223,573.55	
	VO# 1016613	INV#	81049	PO#	615233	223,573.55	
			Solicitation # FAC2526-01				
	600-256-540-0000-31 FOOD SERVICE EQUIPMENT					223,573.55	
219620	07/23/2026	990100	Melody Smith				400.00
	VO# 1017366	INV#	**			400.00	
			2026-2027 Teacher Supply Check				
	377-114-410-0000-50 TEACHER SUPPLIES					400.00	
219621	07/23/2026	996373	SOUTHERN SHINE EXHAUST & HOOD CLEANING				9,400.00
	VO# 1017365	INV#	7-20-26	PO#	616934	9,400.00	
			FOOD SERVICE				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					9,400.00	
219622	07/23/2026	788494	STAPLES BUSINESS ADVANTAGE				330.03
	VO# 1016611	INV#	6066469294	PO#	616890	330.03	
			Food Services				
	600-256-410-0000-68 SUPPLIES					330.03 A	
219623	07/23/2026	994045	AMAZON CAPITAL SERVICES, INC.				3,670.38
	VO# 1017445	INV#	11HG-316N-6WNH	PO#	616811	3,670.38	
			TITLE 1				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	267-221-410-0025-54 SUPPLIES		3,670.38	A	
219624	07/23/2026	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN			442.80
	VO# 1017448	INV# 2446-1060664 PO# 613144	442.80		
		MAIN/OP			
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT		442.80	A	
219625	07/23/2026	180800 DARL CO WATER & SEWER			2,339.96
	VO# 1017449	INV# SVC DATES: 6/1-7/1/26	2,339.96		
		MONTHLY UTILITIES			
	100-254-321-0021-17 OPER MAINT WATER		131.05	A	
	100-254-321-0021-18 OPER MAINT WATER		268.39	A	
	100-254-321-0021-31 OPER MAINT WATER		873.42	A	
	100-254-321-0021-58 OPER MAINT WATER		26.58	A	
	100-254-321-0021-91 OPER MAINT WATER		873.42	A	
	100-254-321-0099-62 OPER VACANT - WATER		167.10	A	
219626	07/23/2026	180600 DARLINGTON COUNTY TREASURER			760.00
	VO# 1017446	INV# JUNE 2026 SRO	760.00		
		SRO'S			
	100-258-313-0000-06 RESOURCE OFFICER		0.00	A	
	100-258-313-0000-10 RESOURCE OFFICER		0.00	A	
	100-258-313-0000-13 RESOURCE OFFICER		0.00	A	
	100-258-313-0000-18 RESOURCE OFFICER		0.00	A	
	100-258-313-0000-31 RESOURCE OFFICER		760.00	A	
	100-258-313-0000-32 RESOURCE OFFICER		0.00	A	
	100-258-313-0000-37 RESOURCE OFFICER		0.00	A	
	100-258-313-0000-38 RESOURCE OFFICER		0.00	A	
219627	07/23/2026	616900 DOMINION ENERGY			1,138.19
	VO# 1017450	INV# SVC DATES:6/8-7/9/26	966.01		
		MONTHLY UTILITIES			
	100-254-470-0023-04 OPER MAINT GAS		160.66	A	
	100-254-470-0023-13 OPER MAINT GAS		128.33	A	
	100-254-470-0023-15 OPER MAINT GAS		75.84	A	
	100-254-470-0023-27 OPER MAINT GAS		97.84	A	
	100-254-470-0023-30 OPER MAINT GAS		304.25	A	
	100-254-470-0023-31 OPER MAINT GAS		135.58	A	
	100-254-470-0023-91 OPER MAINT GAS		36.81	A	
	100-254-470-0099-62 OPER VACANT - UTILITIES		26.70	A	
	VO# 1017451	INV# SVC DATES:5/28-6/26/26	172.18		
		MONTHLY UTILITIES			
	100-254-470-0023-32 OPER MAINT GAS		172.18		
219628	07/23/2026	996066 EMPLOYEE VENDOR			322.16
	VO# 1017457	INV# 6/15-6/18/26 TRAVEL	322.16		
		COLUMBIA, SC			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-266-332-0003-69 TECH TRAVEL				322.16 A	
219629	07/23/2026	323800	HENDERSON SUPPLY CO., INC			165.23
	VO# 1017453	INV#	245268	PO# 612748	165.23	
			TRANSPORTATION			
	100-255-410-0000-58 PUPIL TRANS SUPPLIES				165.23 A	
219630	07/23/2026	992940	HOMETOWN URGENT CARE			130.00
	VO# 1017452	INV#	7/14/26	PO# 612746	130.00	
			TRANSPORTATION			
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT				130.00 A	
219631	07/23/2026	992509	KELLY SERVICES INC			11,927.57
	VO# 1017443	INV#	5617392150		7,127.54	
			WEEK ENDING 7/12/26			
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				7,127.54	
	VO# 1017444	INV#	567363475		4,800.03	
			WEEK ENDING 7/5/26			
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				4,800.03	
219632	07/23/2026	994412	LEE ENTERPRISES ADVERTISING			905.50
	VO# 1017447	INV#	I0001300338-0627	PO# 616698	905.50	
			COMMUNICATIONS			
	100-263-350-0000-59 INFORM SERVICES ADVERTISING				905.50 A	
219633	07/23/2026	787186	EMPLOYEE VENDOR			136.00
	VO# 1017458	INV#	6/14-6/19/26 TRAVEL		136.00	
			MYRTLE BEACH, SC			
	100-232-332-0000-56 CONFERENCES & TRAVEL ADMIN & OPER				136.00 A	
219634	07/23/2026	790306	PALMETTO TESTING			44.00
	VO# 1017454	INV#	27749	PO# 612747	44.00	
			TRANSPORTATION			
	100-255-314-0001-58 DRUG TESTING				44.00 A	
219635	07/23/2026	994772	PANDEV LAW, LLC			19,725.00
	VO# 1015736	INV#	01760		2,965.00	
			HR			
	100-114-311-0000-55 FRN TEACHER CONTRACT FEES HS				2,965.00	
	VO# 1016137	INV#	01779		16,760.00	
			HR			
	100-114-311-0000-55 FRN TEACHER CONTRACT FEES HS				16,760.00	
219636	07/23/2026	542630	PEARSON EDUCATION, INC.			1,369.80
	VO# 1004378	INV#	30331769	PO# 613774	1,369.80	
			DCIT			
	329-115-410-0026-91 SUPPLIES & MATERIALS				1,369.80	
219637	07/23/2026	992952	EMPLOYEE VENDOR			111.80
	VO# 1017459	INV#	JUNE 2026 TRAVEL		111.80	
			IN DISTRICT			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-266-332-0003-69 TECH TRAVEL			111.80 A	
219638	07/23/2026	787163 SC DEPT OF JUVENILE JUSTICE			961.23
	VO# 1017456	INV# 2000673785		961.23	
		PP/ASAO			
	100-145-311-0001-56 HOMEBOUND DJJ			961.23 A	
219639	07/23/2026	784270 STUDIES WEEKLY, INC.			11,904.31
	VO# 1017455	INV# 559792	PO# 616367	11,904.31	
		JLC			
	201-113-410-0226-34 INSTRUCTIONAL SUPPLIES			11,904.31 A	
219640	07/23/2026	782930 EMPLOYEE VENDOR			489.87
	VO# 1017460	INV# 6/27-7/2/26 TRAVEL		489.87	
		ORLANDO, FL			
	100-233-332-0000-18 TRAVEL / CONFERENCE			489.87 A	
219641	07/29/2026	788498 EMPLOYEE VENDOR			75.00
	VO# 1017417	INV# CELL PHONE STIPEND		75.00	
		BES			
	100-233-340-0300-13 CELL PHONE			75.00	
219642	07/29/2026	990896 EMPLOYEE VENDOR			50.00
	VO# 1017391	INV# CELL PHONE STIPEND		50.00	
		PP/ASAO			
	100-211-340-0300-56 CELL PHONE			50.00	
219643	07/29/2026	994474 EMPLOYEE VENDOR			50.00
	VO# 1017434	INV# CEL PHONE STIPEND		50.00	
		FOOD SERVICE			
	600-256-340-0300-68 COMMUNICATIONS			50.00	
219644	07/29/2026	991464 EMPLOYEE VENDOR			50.00
	VO# 1017387	INV# CELL PHONE STIPEND		50.00	
		PP/ASAO			
	100-211-340-0300-56 CELL PHONE			50.00	
219645	07/29/2026	784076 EMPLOYEE VENDOR			75.00
	VO# 1017380	INV# CELL PHONE STIPEND		75.00	
		TRANSPORATION			
	100-255-340-0300-58 CELL PHONES			75.00	
219646	07/29/2026	384640 EMPLOYEE VENDOR			50.00
	VO# 1017386	INV# CELL PHONE STIPEND		50.00	
		PP/ASAO			
	100-211-340-0300-56 CELL PHONE			50.00	
219647	07/29/2026	043200 EMPLOYEE VENDOR			75.00
	VO# 1017429	INV# CELL PHONE STIPEND		75.00	
		BCE			
	100-233-340-0300-38 CELL PHONE			75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219648	07/29/2026	783527	EMPLOYEE VENDOR	100.00
	VO# 1017384	INV#	CELL PHONE STIPEND COMMUNICATIONS	100.00
	100-263-340-0300-59 CELL PHONE			100.00
219649	07/29/2026	991258	EMPLOYEE VENDOR	75.00
	VO# 1017403	INV#	CELL PHONE STIPEND FINANCE	75.00
	100-252-340-0300-72 CELL PHONES			75.00
219650	07/29/2026	992966	EMPLOYEE VENDOR	75.00
	VO# 1017394	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
219651	07/29/2026	784899	EMPLOYEE VENDOR	75.00
	VO# 1017419	INV#	CELL PHONE STIPEND NHE	75.00
	100-233-340-0300-17 CELL PHONE			75.00
219652	07/29/2026	270723	EMPLOYEE VENDOR	50.00
	VO# 1017376	INV#	CELL PHONE STIPEND WAREHOUSE	50.00
	100-257-340-0300-65 CELL PHONES			50.00
219653	07/29/2026	789408	EMPLOYEE VENDOR	1,350.00
	VO# 1017393	INV#	CELL PHONE STIPEND SUPERINTENDENT	100.00
	100-254-340-0300-50 CELL PHONES			100.00
	VO# 1017442	INV#	TRAVEL ALLOWANCE MONTHLY	1,250.00
	100-232-332-0005-50 TRAVEL ALLOW SUPERINT - IN DISTRICT			1,250.00
219654	07/29/2026	424900	EMPLOYEE VENDOR	75.00
	VO# 1017414	INV#	CELL PHONE STIPEND HHS	75.00
	100-233-340-0300-05 CELL PHONE			75.00
219655	07/29/2026	996393	EMPLOYEE VENDOR	75.00
	VO# 1017425	INV#	CELL PHONE STIPEND JLC	75.00
	100-233-340-0300-34 CELL PHONE			75.00
219656	07/29/2026	787844	EMPLOYEE VENDOR	225.00
	VO# 1017421	INV#	CELL PHONE STIPEND TSA	75.00
	100-233-340-0300-27 CELL PHONE			75.00
	VO# 1017500	INV#	7/7-7/10/26 TRAVEL CHARLOTTE, NC	150.00
	201-224-332-0026-27 PROFESSIONAL DEVELOPMENT TRAVEL			150.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219657	07/29/2026	992380	EMPLOYEE VENDOR	75.00
	VO# 1017378	INV#	CELL PHONE STIPEND FOOD SERVICE	75.00
	600-256-340-0300-68 COMMUNICATIONS			75.00
219658	07/29/2026	791978	Christopher L Dixon	50.00
	VO# 1017397	INV#	CELL PHONE STIPEND TRANSPORTATION	50.00
	100-255-340-0300-58 CELL PHONES			50.00
219659	07/29/2026	648760	EMPLOYEE VENDOR	50.00
	VO# 1017382	INV#	CELL PHONE STIPEND TRANSPORATION	50.00
	100-255-340-0300-58 CELL PHONES			50.00
219660	07/29/2026	994086	EMPLOYEE VENDOR	400.00
	VO# 1017440	INV#	TRAVEL ALLOWANCE MONTHLY	400.00
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF			400.00
219661	07/29/2026	992166	EMPLOYEE VENDOR	50.00
	VO# 1017390	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
219662	07/29/2026	992564	EMPLOYEE VENDOR	110.35
	VO# 1017485	INV#	7/15/26 TRAVEL COLUMBIA, SC	110.35
	100-266-332-0003-69 TECH TRAVEL			110.35
219663	07/29/2026	786282	EMPLOYEE VENDOR	75.00
	VO# 1017422	INV#	CELL PHONE STIPEND DCIT	75.00
	100-233-340-0300-91 CELL PHONE			75.00
219664	07/29/2026	352000	EMPLOYEE VENDOR	75.00
	VO# 1017369	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
219665	07/29/2026	789016	EMPLOYEE VENDOR	50.00
	VO# 1017398	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
219666	07/29/2026	790270	EMPLOYEE VENDOR	75.00
	VO# 1017402	INV#	CELL PHONE STIPEND OP/MAIN	75.00
	100-254-340-0300-62 CELL PHONES			75.00
219667	07/29/2026	789104	EMPLOYEE VENDOR	50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1017381	INV#	CELL PHONE STIPEND TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES			50.00	
219668	07/29/2026	786795	EMPLOYEE VENDOR		87.79
	VO# 1017370	INV#	CELL PHONE STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES			50.00	
	VO# 1017488	INV#	REIMBURSEMENT TECHNOLOGY	37.79	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES			37.79	
219669	07/29/2026	255275	EMPLOYEE VENDOR		75.00
	VO# 1017412	INV#	CELL PHONE STIPEND CIA	75.00	
	100-221-340-0300-63 CELL PHONES			75.00	
219670	07/29/2026	785173	EMPLOYEE VENDOR		150.00
	VO# 1017486	INV#	7/7-7/10/26 TRAVEL CHARLOTTE, NC	150.00	
	201-224-332-0026-27 PROFESSIONAL DEVELOPMENT TRAVEL			150.00	
219671	07/29/2026	992947	EMPLOYEE VENDOR		75.00
	VO# 1017430	INV#	CELL PHONE STIPEND DMS	75.00	
	100-233-340-0300-31 CELL PHONE			75.00	
219672	07/29/2026	787490	EMPLOYEE VENDOR		75.00
	VO# 1017426	INV#	CELL PHONE STIPEND DCIS/DCVA	75.00	
	100-233-340-0300-35 CELL PHONE			75.00	
219673	07/29/2026	786844	EMPLOYEE VENDOR		50.00
	VO# 1017373	INV#	CELL PHONE STIPEND MAINTENANCE	50.00	
	100-254-340-0300-62 CELL PHONES			50.00	
219674	07/29/2026	992440	EMPLOYEE VENDOR		100.00
	VO# 1017436	INV#	CELL PHONE STIPEND HR	100.00	
	100-264-340-0300-55 CELL PHONES			100.00	
219675	07/29/2026	789485	EMPLOYEE VENDOR		75.00
	VO# 1017372	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
219676	07/29/2026	791537	EMPLOYEE VENDOR		75.00
	VO# 1017418	INV#	CELL PHONE STIPEND CES	75.00	
	100-233-340-0300-15 CELL PHONE			75.00	

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219677	07/29/2026	786324	EMPLOYEE VENDOR		75.00
	VO# 1017413	INV#	CELL PHONE STIPEND HMS	75.00	
	100-233-340-0300-04 CELL PHONE			75.00	
219678	07/29/2026	792108	EMPLOYEE VENDOR		150.00
	VO# 1017483	INV#	7/7-7/10/26 TRAVEL CHARLOTTE, NC	150.00	
	201-224-332-0026-27 PROFESSIONAL DEVELOPMENT TRAVEL			150.00	
219679	07/29/2026	991460	EMPLOYEE VENDOR		50.00
	VO# 1017399	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
219680	07/29/2026	550300	EMPLOYEE VENDOR		150.00
	VO# 1017490	INV#	7/7-7/10/26 TRAVEL CHARLOTTE, NC	150.00	
	201-224-332-0026-27 PROFESSIONAL DEVELOPMENT TRAVEL			150.00	
219681	07/29/2026	991721	EMPLOYEE VENDOR		50.00
	VO# 1017389	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
219682	07/29/2026	991317	EMPLOYEE VENDOR		75.00
	VO# 1017424	INV#	CELL PHONE STIPEND MHS	75.00	
	100-233-340-0300-33 CELL PHONE			75.00	
219683	07/29/2026	992089	EMPLOYEE VENDOR		50.00
	VO# 1017375	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-254-340-0300-62 CELL PHONES			50.00	
219684	07/29/2026	783340	EMPLOYEE VENDOR		75.00
	VO# 1017427	INV#	CELL PHONE STIPEND BRE	75.00	
	100-233-340-0300-36 CELL PHONE			75.00	
219685	07/29/2026	447000	EMPLOYEE VENDOR		75.00
	VO# 1017371	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
219686	07/29/2026	787339	EMPLOYEE VENDOR		122.53
	VO# 1017487	INV#	7/16/26 TRAVEL WEST COLUMBIA, SC	122.53	
	100-221-332-0008-63 TRAVEL-COORD ARTS/INNOV PROGRAMS			122.53	
219687	07/29/2026	990888	EMPLOYEE VENDOR		50.00

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	VO# 1017388	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
219688	07/29/2026	447850	EMPLOYEE VENDOR	75.00
	VO# 1017409	INV#	CELL PHONE STIPEND PERSONNEL	75.00
	100-264-340-0300-55 CELL PHONES			75.00
219689	07/29/2026	994686	EMPLOYEE VENDOR	50.00
	VO# 1017405	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
219690	07/29/2026	990992	EMPLOYEE VENDOR	579.79
	VO# 1017383	INV#	CELL PHONE STIPEND COMMUNICATIONS	50.00
	100-263-340-0300-59 CELL PHONE			50.00
	VO# 1017489	INV#	7/18-7/22/26 TRAVEL NEW ORLEANS, LA	529.79
	100-262-332-0000-59 INFORM SERVICES TRAVEL			529.79
219691	07/29/2026	785214	EMPLOYEE VENDOR	165.00
	VO# 1017482	INV#	7/7-7/10/26 TRAVEL CHARLOTTE, NC	165.00
	201-224-332-0026-27 PROFESSIONAL DEVELOPMENT TRAVEL			165.00
219692	07/29/2026	993019	EMPLOYEE VENDOR	50.00
	VO# 1017404	INV#	CELL PHONE STIPEND TECHNOLOGY	50.00
	100-266-340-0300-69 CELL PHONES			50.00
219693	07/29/2026	787186	EMPLOYEE VENDOR	50.00
	VO# 1017396	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
219694	07/29/2026	995528	EMPLOYEE VENDOR	100.00
	VO# 1017408	INV#	CELL PHONE STIPEND CIA	100.00
	100-221-340-0300-63 CELL PHONES			100.00
219695	07/29/2026	990528	EMPLOYEE VENDOR	50.00
	VO# 1017400	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
219696	07/29/2026	994772	PANDEV LAW, LLC	45,420.00
	VO# 1017492	INV#	01801 HR	45,420.00
	100-114-311-0000-55 FRN TEACHER CONTRACT FEES HS			45,420.00

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219697	07/29/2026	991079	EMPLOYEE VENDOR	150.00
	VO# 1017491	INV#	7/7-7/10/26 TRAVEL CHARLOTTE, NC	150.00
	201-224-332-0026-27 PROFESSIONAL DEVELOPMENT TRAVEL			150.00
219698	07/29/2026	990380	EMPLOYEE VENDOR	50.00
	VO# 1017392	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-213-340-0300-56 CELL PHONE			50.00
219699	07/29/2026	792122	EMPLOYEE VENDOR	75.00
	VO# 1017438	INV#	CELL PHONE STIPEND SSECC	75.00
	100-233-340-0300-32 CELL PHONE			75.00
219700	07/29/2026	992232	EMPLOYEE VENDOR	350.94
	VO# 1017377	INV#	CELL PHONE STIPEND FINANCE	100.00
	100-252-340-0300-72 CELL PHONES			100.00
	VO# 1017484	INV#	REIMBURSEMENT FINANCE	250.94
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES			250.94
219701	07/29/2026	784560	EMPLOYEE VENDOR	251.01
	VO# 1017435	INV#	CELL PHONE STIPEND TITLE 1	75.00
	100-221-340-0300-54 CELL PHONES			75.00
	VO# 1017493	INV#	7/14-7/15/26 TRAVEL COLUMBIA, SC	176.01
	201-223-332-0025-54 DIRECTOR TRAVEL			176.01
219702	07/29/2026	788518	EMPLOYEE VENDOR	75.00
	VO# 1017379	INV#	CELL PHONE STIPEND EXCEPTIONAL ED	75.00
	100-223-340-0300-60 CELL PHONES			75.00
219703	07/29/2026	784873	SHALAH S SWEENEY	75.00
	VO# 1017411	INV#	CELL PHONE STIPEND CIA	75.00
	100-221-340-0300-63 CELL PHONES			75.00
219704	07/29/2026	994540	EMPLOYEE VENDOR	50.00
	VO# 1017401	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
219705	07/29/2026	790742	Heath G Shirey	75.00
	VO# 1017416	INV#	CELL PHONE STIPEND SMS	75.00
	100-233-340-0300-10 CELL PHONE			75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219706	07/29/2026	788556 EMPLOYEE VENDOR		673.55
	VO# 1017385	INV# CELL PHONE STIPEND PP/ASAO	100.00	
	100-211-340-0300-56 CELL PHONE		100.00	
	VO# 1017441	INV# TRAVEL ALLOWANCE MONTHLY	400.00	
	100-232-332-0005-56 TRAVEL ALLOWANCE - IN DISTRICT		400.00	
	VO# 1017494	INV# REIMBURSEMENT PP/ASAO	173.55	
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES		97.19	
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES		76.36	
219707	07/29/2026	782930 EMPLOYEE VENDOR		75.00
	VO# 1017420	INV# CELL PHONE STIPEND PES	75.00	
	100-233-340-0300-18 CELL PHONE		75.00	
219708	07/29/2026	712625 EMPLOYEE VENDOR		75.00
	VO# 1017437	INV# CELL PHONE STIPEND CIA	75.00	
	100-221-340-0300-63 CELL PHONES		75.00	
219709	07/29/2026	346770 TIM HOWLE		50.00
	VO# 1017395	INV# CELL PHONE STIPEND OP/MAIN	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
219710	07/29/2026	784907 EMPLOYEE VENDOR		50.00
	VO# 1017407	INV# CELL PHONE STIPEND FINANCE	50.00	
	100-252-340-0300-72 CELL PHONES		50.00	
219711	07/29/2026	791696 Joseph H Tyner		50.00
	VO# 1017410	INV# CELL PHONE STIPEND MAIN/OP	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
219712	07/29/2026	787493 EMPLOYEE VENDOR		790.05
	VO# 1017423	INV# CELL PHONE STIPEND DHS	75.00	
	100-233-340-0300-30 CELL PHONE		75.00	
	VO# 1017497	INV# REIMBURSEMENT CUSTODIAL SUMMER LUNCH	193.50	
	100-233-410-1000-30 STAFF INCENTIVES		193.50	
	VO# 1017498	INV# REIMBURSEMENT SUPPLIES FOR BTS INSERVICE	181.10	
	100-233-410-1000-30 STAFF INCENTIVES		181.10	
	VO# 1017499	INV# REIMBURSEMENT NEW TEACHER LUNCHEON	340.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-233-410-1000-30 STAFF INCENTIVES				340.45	
219713	07/29/2026	995944	EMPLOYEE VENDOR			50.00
	VO# 1017431	INV#	CELL PHONE STIPEND PP/ASAO		50.00	
	100-211-340-0300-56 CELL PHONE				50.00	
219714	07/29/2026	783544	EMPLOYEE VENDOR			75.00
	VO# 1017406	INV#	CELL PHONE STIPEND ADULT ED		75.00	
	100-224-340-0300-64 CELL PHONES				75.00	
219715	07/29/2026	786855	EMPLOYEE VENDOR			50.00
	VO# 1017374	INV#	CELL PHONE STIPEND MAINTENANCE		50.00	
	100-254-340-0300-62 CELL PHONES				50.00	
219716	07/29/2026	761125	EMPLOYEE VENDOR			75.00
	VO# 1017428	INV#	CELL PHONE STIPEND LSE		75.00	
	100-233-340-0300-37 CELL PHONE				75.00	
219717	07/29/2026	990844	EMPLOYEE VENDOR			75.00
	VO# 1017415	INV#	CELL PHONE STIPEND LHS		75.00	
	100-233-340-0300-06 CELL PHONE				75.00	
219718	07/29/2026	990393	Monyer N. Williams			121.95
	VO# 1017495	INV#	7/9/26 TRAVEL COLUMBIA, SC		121.95	
	100-223-332-0000-60 TRAVEL / CONFERENCE				121.95	
219719	07/29/2026	990100	Tammy Williams			400.00
	VO# 1017479	INV#	** 2026-2027 Teacher Supply Check		400.00	
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
219720	07/29/2026	990100	Drew Shivler			400.00
	VO# 1017477	INV#	** 2026-2027 Teacher Supply Check		400.00	
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
219721	07/29/2026	990100	Kinsey Johnson			400.00
	VO# 1017478	INV#	** 2026-2027 Teacher Supply Check		400.00	
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
219722	07/30/2026	792299	AIRGAS USA, LLC			1,520.51
	VO# 1017515	INV#	9171395033 DCIT	PO# 612963	473.90	
	100-115-410-0000-91 VOCATIONAL SUPPLIES				473.90 A	
	VO# 1017516	INV#	9171391150	PO# 612963	388.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					388.80 A	
	VO# 1017517	INV#	9171395046	PO#	612963	124.96	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					124.96 A	
	VO# 1017518	INV#	9171394990	PO#	612963	347.87	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					347.87 A	
	VO# 1017519	INV#	9171635887	PO#	612963	184.98	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					184.98 A	
219723	07/30/2026	994045	AMAZON CAPITAL SERVICES, INC.				1,727.21
	VO# 1017522	INV#	1P7H-9WV4-67K3	PO#	616583	655.66	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					655.66 A	
	VO# 1017523	INV#	1P7J-RPWL-1NKF	PO#	616583	1,071.55	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					1,071.55 A	
219724	07/30/2026	992634	ASIFLEX				5,311.73
	VO# 1016229	INV#	SUMMER 2			250.00	
			CREATED FROM PR: 53694 *DEPCARE				
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING					250.00 A	
	VO# 1016230	INV#	SUMMER 2			4,914.60	
			CREATED FROM PR: 53694 *MSPEND				
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD					4,914.60 A	
	VO# 1016231	INV#	SUMMER 2			45.65	
			CREATED FROM PR: 53694 *ADMFEE				
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING					45.65 A	
	VO# 1016232	INV#	SUMMER 2			101.48	
			CREATED FROM PR: 53694 *HSA				
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD					101.48 A	
219725	07/30/2026	994454	BARNES & NOBLE COLLEGE BOOKSELLERS				1,701.70
	VO# 1017524	INV#	203248			1,701.70	
			DHS				
	100-114-420-0000-30 HONORS COLLEGE TEXTBOOKS-NO TRANS					1,701.70 A	
219726	07/30/2026	791071	EMPLOYEE VENDOR				338.10
	VO# 1017521	INV#	6/16-6/19/26 TRAVEL			338.10	
			ST. PETE BEACH, FL				
	100-224-332-0092-05 IB STAFF DEVELOPMENT					338.10 A	
219727	07/30/2026	180600	DARLINGTON COUNTY TREASURER				10,060.00
	VO# 1017526	INV#	DCSO-SS-2026-001			10,060.00	
			SUMMER SCHOOL SRO'S				
	100-258-313-0000-06 RESOURCE OFFICER					4,200.00 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-258-313-0000-10	RESOURCE OFFICER				0.00 A	
	100-258-313-0000-13	RESOURCE OFFICER				0.00 A	
	100-258-313-0000-18	RESOURCE OFFICER				760.00 A	
	100-258-313-0000-31	RESOURCE OFFICER				4,200.00 A	
	100-258-313-0000-32	RESOURCE OFFICER				0.00 A	
	100-258-313-0000-37	RESOURCE OFFICER				0.00 A	
	100-258-313-0000-38	RESOURCE OFFICER				900.00 A	
219728	07/30/2026	993487	DILLON SCHOOL DISTRICT FOUR				729.06
	VO# 1017525	INV#	PROVISO BILLING M. WERTHWEIN - PP/ASAO			729.06	
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES				729.06 A	
219729	07/30/2026	992501	EDCON INC				964,356.96
	VO# 1017527	INV#	APP4 PROJ# 202419 DARLINGTON SECURITY	PO#	611924	40,000.00	
	970-258-323-0000-10	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-323-0000-15	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-323-0000-17	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-323-0000-27	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-323-0000-31	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-323-0000-32	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-323-0000-33	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-323-0000-62	SCHOOL SAFETY UPGRADES ADMIN FEES				40,000.00 A	
	VO# 1017528	INV#	APP 6 PROJ# 202525 BRE ADDITIONS	PO#	615266	675,405.30	
	579-253-520-0072-36	BAY ROAD EXPANSION PROJECT FEES				675,405.30 A	
	579-253-530-0000-36	BAY ROAD ELEM SCHOOL ADDITION				0.00 A	
	VO# 1017529	INV#	APP 11 PROJ# 202423 DCSD REKEYING	PO#	611869	248,951.66	
	970-258-530-0000-04	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-530-0000-06	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-530-0000-10	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-530-0000-13	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-530-0000-15	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-530-0000-17	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-530-0000-18	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-530-0000-27	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-530-0000-31	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-530-0000-32	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-530-0000-33	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-530-0000-34	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-530-0000-35	SCHOOL SAFETY UPGRADES				0.00 A	
	970-258-530-0000-36	SCHOOL SAFETY UPGRADES				0.00 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	970-258-530-0000-37 SCHOOL SAFETY UPGRADES			0.00	A	
	970-258-530-0000-50 SAFETY UPGRADES DO			0.00	A	
	970-258-530-0000-62 SCHOOL SAFETY UPGRADES ADMIN FEES			248,951.66	A	
	970-258-530-0000-91 SCHOOL SAFETY UPGRADES			0.00	A	
219730	07/30/2026	994152 FOLLETT CONTENT SOLUTIONS, LLC				1,600.54
	VO# 1017531	INV# 760434 BCE	PO# 616442	825.59		
	100-222-430-0000-38 MEDIA BOOKS			825.59	A	
	VO# 1017532	INV# 760434F BCE	PO# 616442	161.39		
	100-222-430-0000-38 MEDIA BOOKS			161.39	A	
	VO# 1017533	INV# 764541F PES	PO# 616568	64.95		
	201-112-430-0026-18 CLASSROOM LIBRARY BOOKS			64.95	A	
	VO# 1017534	INV# 760259F BCE	PO# 616465	548.61		
	100-222-430-0000-38 MEDIA BOOKS			548.61	A	
219731	07/30/2026	315600 HARTSVILLE WATER DEPT				15,349.61
	VO# 1017554	INV# SVC DATES:6/1-7/1/26 MONTHLY UTILITIES		15,349.61		
	100-254-321-0021-04 OPER MAINT WATER			766.61	A	
	100-254-321-0021-05 OPER MAINT WATER			3,461.49	A	
	100-254-321-0021-15 OPER MAINT WATER			458.14	A	
	100-254-321-0021-17 OPER MAINT WATER			253.74	A	
	100-254-321-0021-27 OPER MAINT WATER			1,788.80	A	
	100-254-321-0021-36 OPER MAINT WATER			527.93	A	
	100-254-470-0025-04 TRASH SERVICE			2,427.87	A	
	100-254-470-0025-05 TRASH SERVICE			2,427.87	A	
	100-254-470-0025-15 TRASH SERVICE			809.29	A	
	100-254-470-0025-17 TRASH SERVICE			1,618.58	A	
	100-254-470-0025-27 TRASH SERVICE			809.29	A	
219732	07/30/2026	255275 EMPLOYEE VENDOR				930.76
	VO# 1017530	INV# 6/16-6/20/26 TRAVEL ST. PETE BEACH, FL		930.76		
	100-224-332-0092-05 IB STAFF DEVELOPMENT			930.76	A	
219733	07/30/2026	792156 EMPLOYEE VENDOR				190.65
	VO# 1017538	INV# 6/21-6/23/26 TRAVEL MYRTLE BEACH, SC		190.65		
	201-224-332-0025-37 CONFERENCES- LITERACY AND SCASA			190.65	A	
219734	07/30/2026	786324 EMPLOYEE VENDOR				1,286.32
	VO# 1016259	INV# 6/21-6/24/26 TRAVEL MYRTLE BEACH, SC		209.85		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-233-332-0000-04 TRAVEL / CONFERENCE					209.85 A	
	VO# 1016260	INV#	6/27-7/2/26N TRAVEL ORLANDO, FL			1,076.47	
	237-221-332-0025-04 MODEL SCHOOL TRAVEL					1,076.47 A	
219735	07/30/2026	996181	McMILLAN PAZDAN SMITH LLC				36,320.36
	VO# 1017565	INV#	02601585 PROJ# 00025448.00	PO#	616630	6,513.62	
	579-253-520-0072-36 BAY ROAD EXPANSION PROJECT FEES					6,513.62 A	
	VO# 1017566	INV#	02601981 PROJ# 00025448.00	PO#	616630	13,027.23	
	579-253-520-0072-36 BAY ROAD EXPANSION PROJECT FEES					13,027.23 A	
	VO# 1017567	INV#	02602455 PROJ# 00025448.00	PO#	616630	6,629.51	
	579-253-520-0072-36 BAY ROAD EXPANSION PROJECT FEES					6,629.51 A	
	VO# 1017568	INV#	02602498 PROJ# 00025448.00	PO#	616630	10,150.00	
	580-253-520-0002-30 SECURE ENTRY - DHS					10,150.00 A	
219736	07/30/2026	791884	MUSICIAN'S FRIEND, INC.				485.90
	VO# 1017535	INV#	ARINV78481195 BCE	PO#	616505	485.90	
	100-113-410-0710-38 ELEMENTARY SUPPLIES					485.90 A	
219737	07/30/2026	784434	EMPLOYEE VENDOR				354.31
	VO# 1017520	INV#	REIMBURSEMENT SUPPLIES/STAMPS			354.31	
	100-114-350-0092-05 IB ADVERTISING					312.00 A	
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					42.31 A	
219738	07/30/2026	993817	PUBLIC CONSULTING GROUP LLC				6,828.98
	VO# 1017536	INV#	CIV-10044564 FINANCE			6,828.98	
	890-252-345-0000-72 FEES RELATED TO SNAP COLLECTIONS					6,828.98 A	
219739	07/30/2026	585990	REALLY GOOD STUFF, LLC				4,953.96
	VO# 1017539	INV#	9226504 BCE	PO#	615595	4,953.96	
	201-113-410-0226-38 STUDENT INCENTIVES					4,953.96 A	
219740	07/30/2026	615850	SC DEPARTMENT OF EDUCATION				486.82
	VO# 1017545	INV#	SUMMER SCHOOL BUS FUE TRANSPORTATION			486.82	
	870-251-331-0000-58 STUDENT TRANSPORTATION - AEP					486.82 A	
219741	07/30/2026	996343	SONOVA USA INC.				2,089.96
	VO# 1017543	INV#	5407271503 EX ED	PO#	616625	1,449.96	
	100-125-345-0000-60 TECHNOLOGY PURCHASED SERV					1,449.96 A	
	VO# 1017544	INV#	5407271486	PO#	616639	640.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		EX ED					
	100-125-332-0000-60 HI TRAVEL					416.28 A	
	100-125-345-0000-60 TECHNOLOGY PURCHASED SERV					223.72 A	
219742	07/30/2026	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT				998.37
	VO# 1017546	INV#	2024DR1600771			383.10	
			SUMMER 2				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					383.10 A	
	VO# 1017547	INV#	2021DR1600540			168.66	
			SUMMER 2				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					168.66 A	
	VO# 1017548	INV#	2010DR2305007			192.51	
			SUMMER 2				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					192.51 A	
	VO# 1017549	INV#	2016DR2301008			254.10	
			SUMMER 2				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					254.10 A	
219743	07/30/2026	788494	STAPLES BUSINESS ADVANTAGE				3,592.62
	VO# 1017540	INV#	6068918567	PO#	616917	-1,461.24	
			TSA				
	371-113-410-0025-27 INSTRUCTIONAL SUPPLIES					-1,461.24 A	
	VO# 1017541	INV#	6069012002	PO#	616917	3,592.62	
			TSA				
	371-113-410-0025-27 INSTRUCTIONAL SUPPLIES					3,592.62 A	
	VO# 1017542	INV#	6069384199	PO#	616917	1,461.24	
			TSA				
	371-113-410-0025-27 INSTRUCTIONAL SUPPLIES					1,461.24 A	
219744	07/30/2026	377815	EMPLOYEE VENDOR				971.30
	VO# 1017537	INV#	6/16-6/19/26 TRAVEL			971.30	
			ST PETE BEACH, FL				
	100-224-332-0092-05 IB STAFF DEVELOPMENT					971.30 A	
219745	07/30/2026	790248	ULINE, INC.				72.90
	VO# 1017552	INV#	208246024	PO#	616596	72.90	
			BCE				
	100-233-410-0000-38 SCHOOL ADMIN SUPPLIES					72.90 A	
	VO# 1017599	INV#	208232124	PO#	616596	-1,381.31	
			BCE				
	100-233-410-0000-38 SCHOOL ADMIN SUPPLIES					-1,381.31 A	
	VO# 1017600	INV#	208307591	PO#	616596	1,381.31	
			BCE				
	100-233-410-0000-38 SCHOOL ADMIN SUPPLIES					1,381.31 A	
219746	07/30/2026	761125	EMPLOYEE VENDOR				50.00
	VO# 1017553	INV#	6/21-6/22/26 TRAVEL			50.00	
			MYRTLE BEACH, SC				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	201-224-332-0025-37 CONFERENCES- LITERACY AND SCASA				50.00 A	
219747	07/31/2026	000375	4IMPRINT			1,889.97
	VO# 1015829	INV#	15103184	PO# 616530	1,889.97	
			MAIN/OP			
	100-254-410-0000-62 OPERATIONS SUPPLIES				1,889.97	
219748	07/31/2026	992857	ACADEMIC SUPPLIER			3,640.40
	VO# 1017569	INV#	ID146448	PO# 617017	3,640.40	
			FINANCE			
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				3,640.40	
219749	07/31/2026	992115	AT&T MOBILITY			797.00
	VO# 1017571	INV#	287280158475X07202026		797.00	
			287280158475			
	879-266-340-0001-69 DATA PLAN FOR IPADS				797.00	
219750	07/31/2026	719000	CITY OF LAMAR			1,618.39
	VO# 1017605	INV#	SVC DATES:6/16-7/14/26		1,618.39	
			MONTHLY UTILITIES			
	100-254-321-0021-06 OPER MAINT WATER				533.39	
	100-254-321-0021-10 OPER MAINT WATER				1,012.68	
	100-254-321-0099-62 OPER VACANT - WATER				72.32	
219751	07/31/2026	792009	COMPUTER SOFTWARE INNOVATIONS, INC.			57,221.01
	VO# 1017573	INV#	SMAMN0001138		57,221.01	
			TECHNOLOGY			
	100-266-345-0072-69 TECHN MAINT RENEWALS-FINANCE				57,221.01	
219752	07/31/2026	787781	CONTERRA ULTRA BROADBAND, LLC			3,740.05
	VO# 1017572	INV#	10003697460	PO# 616976	3,740.05	
			TECHNOLOGY			
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				3,740.05	
219753	07/31/2026	180800	DARL CO WATER & SEWER			2,106.66
	VO# 1017574	INV#	SVC DATES:6/16-7/16/26		2,106.66	
			MONTHLY UTILITIES			
	100-254-321-0021-04 OPER MAINT WATER				396.02	
	100-254-321-0021-13 OPER MAINT WATER				235.87	
	100-254-321-0021-36 OPER MAINT WATER				396.02	
	100-254-321-0021-37 OPER MAINT WATER				463.89	
	100-254-321-0021-38 OPER MAINT WATER				551.27	
	100-254-321-0021-62 OPER MAINT WATER				63.59	
219754	07/31/2026	181550	DARLINGTON HIGH SCHOOL			200.00
	VO# 1017603	INV#	SUMMER SCHOOL		200.00	
			S.WILLIAMS - TITLE 1			
	201-142-410-0026-54 HOMELESS SUPPLIES				200.00 A	
219755	07/31/2026	790438	DEPARTMENT OF ADMINISTRATION			434.61
	VO# 1017570	INV#	90423750	PO# 616977	434.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		TECHNOLOGY			
	100-266-340-0000-69	INTERNET BANDWIDTH		434.61	
219756	07/31/2026	616900	DOMINION ENERGY		379.39
	VO# 1017606	INV#	SVC DATES: 6/18-7/21/26	379.39	
			MONTHLY UTILITIES		
	100-254-470-0023-05	OPER MAINT GAS		70.44	
	100-254-470-0023-17	OPER MAINT GAS		105.75	
	100-254-470-0023-33	OPER MAINT GAS		114.17	
	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	
219757	07/31/2026	792078	DUKE ENERGY PROGRESS		268,277.99
	VO# 1017575	INV#	SVC DATES: 6/13-6/15/26	268,277.99	
			MONTHLY BILL		
	100-254-470-0020-04	OPER MAINT ELECTRICITY		28,619.00	
	100-254-470-0020-05	OPER MAINT ELECTRICITY		35,367.33	
	100-254-470-0020-06	OPER MAINT ELECTRICITY		17,230.97	
	100-254-470-0020-10	OPER MAINT ELECTRICITY		9,043.52	
	100-254-470-0020-13	OPER MAINT ELECTRICITY		7,434.13	
	100-254-470-0020-15	OPER MAINT ELECTRICITY		4,561.02	
	100-254-470-0020-17	OPER MAINT ELECTRICITY		8,656.91	
	100-254-470-0020-18	OPER MAINT ELECTRICITY		6,669.01	
	100-254-470-0020-27	OPER MAINT ELECTRICITY		6,916.81	
	100-254-470-0020-30	OPER MAINT ELECTRICITY		10,979.46	
	100-254-470-0020-31	OPER MAINT ELECTRICITY		25,401.52	
	100-254-470-0020-32	OPER MAINT ELECTRICITY		5,668.95	
	100-254-470-0020-33	OPER MAINT ELECTRICITY		9,712.99	
	100-254-470-0020-34	OPER MAINT ELECTRICITY		10,740.52	
	100-254-470-0020-35	OPER MAINT ELECTRICITY		6,392.58	
	100-254-470-0020-36	OPER MAINT ELECTRICITY		14,022.86	
	100-254-470-0020-38	OPER MAINT ELECTRICITY		18,482.15	
	100-254-470-0020-38	OPER MAINT ELECTRICITY		989.97	
	100-254-470-0020-58	OPER MANT ELECTRICITY		527.90	
	100-254-470-0020-62	OPER MAINT ELECTRICITY		2,556.20	
	100-254-470-0020-63	OPER MAINT ELECTRICITY		467.37	
	100-254-470-0020-64	OPER MAINT ELECTRICITY		6,076.82	
	100-254-470-0020-72	OPER MAINT ELECTRICITY		8,242.96	
	100-254-470-0020-91	OPER MAINT ELECTRICITY		8,405.94	
	100-254-470-0099-62	OPER VACANT - UTILITIES		15,111.10	
219758	07/31/2026	992501	EDCON INC		456,932.89
	VO# 1017612	INV#	APP#1 PROJECT# 202538 PO# 617106	336,022.53	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DCSD SUMMER PAINTING				
	521-254-323-0010-04	PAINTING - HMS			42,748.15	A	
	521-254-323-0010-05	PAINTING - HHS			7,238.09	A	
	521-254-323-0010-06	PAINTING - LHS			17,162.96	A	
	521-254-323-0010-10	PAINTING - SMS			17,307.72	A	
	521-254-323-0010-13	PAINTING - BES			7,469.71	A	
	521-254-323-0010-15	PAINTING - CES			12,304.75	A	
	521-254-323-0010-17	PAINTING - NHE			37,601.87	A	
	521-254-323-0010-18	PAINTING - PES			7,926.43	A	
	521-254-323-0010-27	PAINTING - TSA			40,243.77	A	
	521-254-323-0010-30	PAINTING - DHS			10,770.28	A	
	521-254-323-0010-31	PAINTING - DMS			25,912.36	A	
	521-254-323-0010-32	PAINTING - SSEC			27,142.83	A	
	521-254-323-0010-33	PAINTING - MHS			29,017.50	A	
	521-254-323-0010-37	PAINTING - LSES			7,539.19	A	
	521-254-323-0010-62	PAINTING - OPERATIONS			32,391.22	A	
	521-254-323-0010-91	PAINTING - DCIT			13,245.70	A	
	VO# 1017613	INV#	APP#2 PROJECT# 202538	PO# 617106	120,910.36		
			DCSD SUMMER PAINTING				
	521-254-323-0010-04	PAINTING - HMS			15,381.99		
	521-254-323-0010-05	PAINTING - HHS			2,604.47		
	521-254-323-0010-06	PAINTING - LHS			6,175.71		
	521-254-323-0010-10	PAINTING - SMS			6,227.80		
	521-254-323-0010-13	PAINTING - BES			2,687.81		
	521-254-323-0010-15	PAINTING - CES			4,427.60		
	521-254-323-0010-17	PAINTING - NHE			13,530.21		
	521-254-323-0010-18	PAINTING - PES			2,852.15		
	521-254-323-0010-27	PAINTING - TSA			14,480.84		
	521-254-323-0010-30	PAINTING - DHS			3,875.45		
	521-254-323-0010-31	PAINTING - DMS			9,324.00		
	521-254-323-0010-32	PAINTING - SSEC			9,766.76		
	521-254-323-0010-33	PAINTING - MHS			10,441.31		
	521-254-323-0010-37	PAINTING - LSES			2,712.81		
	521-254-323-0010-62	PAINTING - OPERATIONS			11,655.27		
	521-254-323-0010-91	PAINTING - DCIT			4,766.18		
219759	07/31/2026	995301	FINALFORMS				48,087.90
	VO# 1017576	INV#	025792026CC	PO# 617022	48,087.90		
			TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			48,087.90		
219760	07/31/2026	790569	FRONTIER				2,923.21
	VO# 1017577	INV#	SERVICE DATES 7/19-8/18/2(		2,923.21		
			MONTHLY UTILITIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0051-06 TELE SYSTEM FIRE ALARM			300.58	
	100-254-340-0000-06 OPER MAINT TELEPHONE			1,528.73	
	100-254-340-0000-10 OPER MAINT TELEPHONE			810.99	
	100-254-340-0000-37 OPER MAINT TELEPHONE			92.78	
	100-254-340-0000-56 OPER MAINT TELEPHONE			50.29	
	100-254-470-0099-62 OPER VACANT - UTILITIES			139.84	
219761	07/31/2026	367610	INTERSTATE TRANSPORTATION EQUIPMENT, INC		99,820.00
	VO# 1017579	INV#	V001002561:01 PO# 616907	99,820.00	
			TRANSPORTATION		
	520-255-550-0000-58 ACTIVITY BUS			99,820.00	
219762	07/31/2026	992354	JOHNSON CONTROLS FIRE PROTECTION LP		1,205.06
	VO# 1017580	INV#	54244693 PO# 612574	1,205.06	
			SSEC		
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT			1,205.06	
219763	07/31/2026	995484	KENDALL HUNT PUBLISHING COMPANY		5,400.00
	VO# 1017581	INV#	14095517	5,400.00	
			EX ED		
	100-221-312-0003-63 GT PROFESSIONAL DEVELOPMENT			5,400.00	
219764	07/31/2026	412050	LAKESHORE LEARNING MATERIALS		8,071.82
	VO# 1017582	INV#	94154421 PO# 616937	8,071.82	
			EX ED		
	203-137-410-0000-60 SUPPLIES			8,071.82	
219765	07/31/2026	996371	MELMARK INC		11,753.70
	VO# 1017584	INV#	0056918-IN	11,753.70	
			EX ED		
	100-122-373-0122-60 MELMARK TUITION			11,753.70	
219766	07/31/2026	994726	METROPOLITAN TELECOMMUNICATIONS		6,416.17
	VO# 1017578	INV#	0100533500-468-4	6,416.17	
			SVC DATES:7/23-8/22/26		
	100-254-340-0000-04 OPER MAINT TELEPHONE			322.03	
	100-254-340-0000-05 OPER MAINT TELEPHONE			891.07	
	100-254-340-0000-06 OPER MAINT TELEPHONE			122.62	
	100-254-340-0000-10 OPER MAINT TELEPHONE			122.62	
	100-254-340-0000-13 OPER MAINT TELEPHONE			172.88	
	100-254-340-0000-15 OPER MAINT TELEPHONE			172.07	
	100-254-340-0000-17 OPER MAINT TELEPHONE			122.62	
	100-254-340-0000-17 OPER MAINT TELEPHONE			223.48	
	100-254-340-0000-18 OPER MAINT TELEPHONE			172.07	
	100-254-340-0000-27 OPER MAINT TELEPHONE			446.27	
	100-254-340-0000-30 OPER MAINT TELEPHONE			827.53	
	100-254-340-0000-31 OPER MAINT TELEPHONE			305.68	
	100-254-340-0000-32 OPER MAINT TELEPHONE			122.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-340-0000-33	OPER MAINT TELEPHONE				272.06	
	100-254-340-0000-33	OPER MAINT TELEPHONE				193.18	
	100-254-340-0000-36	OPER MAINT TELEPHONE				122.09	
	100-254-340-0000-37	OPER MAINT TELEPHONE				122.62	
	100-254-340-0000-38	OPER MAINT TELEPHONE				223.34	
	100-254-340-0000-50	OPER MAINT TELEPHONE				891.07	
	100-254-340-0000-91	OPER MAINT TELEPHONE				273.41	
	100-254-340-0000-92	OPER MAINT TELEPHONE				122.62	
	100-254-470-0099-62	OPER VACANT - UTILITIES				172.22	
219767	07/31/2026	991652	PALMETTO OFFICE FURNITURE, LLC				10,678.50
	VO# 1017587	INV#	2715	PO#	616929	10,678.50	
			ADULT ED				
	521-254-490-0176-64	ADULT ED FURNITURE				10,678.50	
219768	07/31/2026	991347	POWERSCHOOL GROUP, LLC				5,624.28
	VO# 1017585	INV#	INV501291	PO#	617012	5,624.28	
			TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				5,624.28	
219769	07/31/2026	789496	PROGRESS LEARNING, LLC				121,795.01
	VO# 1017586	INV#	CI-014814	PO#	616928	121,795.01	
			TECHNOLOGY				
	100-266-345-0063-69	TECHN MAINT RENEWALS-C&I				121,795.01	
219770	07/31/2026	993416	RAPTOR TECHNOLOGIES				65,718.45
	VO# 1017590	INV#	INV267646	PO#	617011	65,718.45	
			TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				65,718.45	
219771	07/31/2026	994893	RAS TECHNOLOGY CONSULTANTS, INC.				450.00
	VO# 1017588	INV#	INV-2027655	PO#	617029	450.00	
			TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				450.00	
219772	07/31/2026	993193	REPUBLIC SERVICES #782				9,389.41
	VO# 1017607	INV#	0782-001152867			9,389.41	
			3-0782-0016944				
	100-254-470-0025-05	TRASH SERVICE				229.90	
	100-254-470-0025-06	TRASH SERVICE				917.40	
	100-254-470-0025-10	TRASH SERVICE				688.60	
	100-254-470-0025-13	TRASH SERVICE				366.88	
	100-254-470-0025-18	TRASH SERVICE				458.70	
	100-254-470-0025-31	TRASH SERVICE				1,031.80	
	100-254-470-0025-31	TRASH SERVICE				154.00	
	100-254-470-0025-31	TRASH SERVICE				44.33	
	100-254-470-0025-32	TRASH SERVICE				344.30	
	100-254-470-0025-32	TRASH SERVICE				145.20	
	100-254-470-0025-32	TRASH SERVICE				44.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-470-0025-36 TRASH SERVICE				1,032.90	
	100-254-470-0025-37 TRASH SERVICE				1,032.90	
	100-254-470-0025-38 TRASH SERVICE				441.00	
	100-254-470-0025-38 TRASH SERVICE				1,188.28	
	100-254-470-0025-62 TRASH SERVICE				0.00	
	100-254-470-0025-62 TRASH SERVICE				229.90	
	100-254-470-0025-62 TRASH SERVICE				97.00	
	100-254-470-0025-62 TRASH SERVICE				138.99	
	100-254-470-0025-91 TRASH SERVICE				344.30	
	100-254-470-0025-92 TRASH SERVICE				458.70	
219773	07/31/2026	991557	RESPONDUS, INC.			4,545.00
	VO# 1017589	INV#	SO-45745	PO# 617014	4,545.00	
			TECHNOLOGY			
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				4,545.00	
219774	07/31/2026	996204	SAMSARA NETWORKS INC			15,170.98
	VO# 1017614	INV#	310519555181977	PO# 617048	15,170.98	
			MAIN/OP			
	100-254-340-0400-62 GPS SERVICES				15,170.98	
219775	07/31/2026	610400	SCASA			16,235.00
	VO# 1017598	INV#	M2027-5510		16,235.00	
			2026-27 MEMBERSHIP SUPERINTENDENT			
	100-211-640-0000-56 DUES AND FEES				600.00	
	100-221-640-0000-63 DUES AND FEES				1,000.00	
	100-223-640-0000-54 SCHOOL ADMIN DUES & FEES				200.00	
	100-223-640-0000-60 DUES				200.00	
	100-232-640-0000-50 OFFICE OF SUPERINT DUES & FEES				1,435.00	
	100-233-640-0000-04 SCHOOL ADMIN DUES & FEES				800.00	
	100-233-640-0000-05 SCHOOL ADMIN DUES & FEES				1,000.00	
	100-233-640-0000-06 SCHOOL ADMIN DUES & FEES				400.00	
	100-233-640-0000-10 SCHOOL ADMIN DUES & FEES				400.00	
	100-233-640-0000-13 SCHOOL ADMIN DUES & FEES				400.00	
	100-233-640-0000-15 SCHOOL ADMIN DUES & FEES				200.00	
	100-233-640-0000-17 SCHOOL ADMIN DUES & FEES				400.00	
	100-233-640-0000-18 SCHOOL ADMIN DUES & FEES				200.00	
	100-233-640-0000-27 SCHOOL ADMIN DUES & FEES				200.00	
	100-233-640-0000-30 SCHOOL ADMIN DUES & FEES				1,000.00	
	100-233-640-0000-31 SCHOOL ADMIN DUES & FEES				800.00	
	100-233-640-0000-32 SCHOOL ADMIN DUES & FEES				200.00	
	100-233-640-0000-33 SCHOOL ADMIN DUES & FEES				400.00	
	100-233-640-0000-34 SCHOOL ADMIN DUES & FEES				400.00	
	100-233-640-0000-35 SCHOOL ADMIN DUES				400.00	
	100-233-640-0000-36 SCHOOL ADMIN DUES & FEES				600.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-233-640-0000-37	SCHOOL ADMIN DUES & FEES				400.00	
	100-233-640-0000-38	SCHOOL ADMIN DUES & FEES				600.00	
	100-233-640-0000-64	SCHOOL ADMIN DUES & FEES				200.00	
	100-233-640-0000-91	SCHOOL ADMIN DUES & FEES				400.00	
	100-252-640-0000-72	DUES				1,200.00	
	100-258-640-0000-56	SCHOOL ADMIN DUES & FEES				400.00	
	100-263-640-0001-59	ADMIN DUES				400.00	
	100-264-640-0000-55	DUES				1,000.00	
	100-266-640-0000-69	DUES				400.00	
219776	07/31/2026	613000	SC SCHOOL BOARDS INSURANCE TRUST				191,475.00
	VO# 1017595	INV#	15060			191,475.00	
			1ST QTR WC PREMIUM				
	100-000-411-0007-00	ACCRUED WORKMENS COMPENSATION				191,475.00	
219777	07/31/2026	620400	SC SCHOOL BOARDS ASSOCIATION				33,002.00
	VO# 1017597	INV#	36069			33,002.00	
			MEM DUES/POLICE SVCS/LEGAL FUND/ONLINE POLICY				
	100-231-313-0000-50	ON-LINE BOARD POLICY/POLICY UPDATE				2,900.00	
	100-231-640-0000-50	BOARD OF ED DUES & FEES				30,102.00	
219778	07/31/2026	995885	SMITH DRAY LINE & STORAGE CO.,INC.				8,783.00
	VO# 1017591	INV#	122259	PO#	616925	8,783.00	
			MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT				8,783.00	
219779	07/31/2026	788494	STAPLES BUSINESS ADVANTAGE				5,097.15
	VO# 1017592	INV#	6069786281	PO#	617015	624.58	
			FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				624.58	
	VO# 1017593	INV#	6069012003	PO#	616957	3,758.05	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				3,758.05	
	VO# 1017594	INV#	6069230171	PO#	617001	372.41	
			FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				372.41	
	VO# 1017596	INV#	6069124120	PO#	616980	342.11	
			SSEC				
	100-111-410-0708-32	5K SUPPLIES				342.11	
219780	07/31/2026	791751	EMPLOYEE VENDOR				500.00
	VO# 1017604	INV#	INV-2026-001	PO#	617088	500.00	
			GOLF CART - DHS				
	100-254-410-0019-30	SMALL MACHINE SUPPLY				500.00	
219781	07/31/2026	991149	WANDA FORTE				525.00
	VO# 1017583	INV#	INV0170	PO#	617007	525.00	
			DCIS				

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
		100-233-410-1000-35	STAFF INCENTIVES	525.00			
*	2426	07/15/2026	623400 SC TAX COMMISSION			778.82	E
		VO# 1016528	INV# JUNE 2026 SALES TAX VOUCHER - AP USE TAX	778.82			
		100-112-410-0709-37	PRIMARY SUPPLIES	15.21	A		
		100-113-410-0710-17	ELEMENTARY SUPPLIES	36.32	A		
		100-113-410-0710-37	ELEMENTARY SUPPLIES	22.50	A		
		100-114-410-0092-33	MAGNET SUPPLIES	40.63	A		
		100-114-410-0092-35	SUPPLIES FOR DIGITAL 360	61.84	A		
		100-114-410-0700-05	HIGH SCHOOL SUPPLIES	124.46	A		
		100-114-410-0730-06	MATH SUPPLIES	24.23	A		
		100-114-410-0731-05	SCIENCE SUPPLIES	12.75	A		
		100-114-445-0092-05	IB TECHNOLOGY SUPPLIES	32.82	A		
		100-125-410-6603-60	AUDIOLOGIST SUPPLIES	12.94	A		
		100-212-410-0000-37	GUIDANCE SUPPLIES	11.00	A		
		100-221-410-0060-17	COPIER SUPPLIES / PAPER	0.72	A		
		100-221-445-0000-55	TECHNOLOGY SUPPLIES	30.10	A		
		100-222-445-0000-13	D/P SUPPLY-SOFTWARE	16.56	A		
		100-233-410-0000-37	SCHOOL ADMIN SUPPLIES	7.55	A		
		100-266-445-0000-69	TECHNOLOGY SUPPLIES	60.76	A		
		100-271-410-7700-33	LARGE BAND EQUIPMENT < $5000	7.15	A		
		232-142-410-0025-54	MV SUPPLIES	261.28	A		

TOTAL NUMBER OF CHECKS:	1,044	5,874,187.08
TOTAL NUMBER OF EPAYMENTS:	1	778.82
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		5,874,965.90

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)