CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
218146	06/02/2026	788498	EMPLOYEE VENDOR	75.00
	VO# 1014756	INV#	CELL PHONE STIPEND	75.00
			BES	
	100-233-340-0300-13 CELL PHONE			75.00
218147	06/02/2026	995488	AHNIYA LEWIS	225.00
	VO# 1014902	INV#	INCENTIVE PAYMENT	225.00
			WIOA - HHS	
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING			225.00
218148	06/02/2026	995488	ALFONZO LANGLEY	175.00
	VO# 1014900	INV#	INCENTIVE PAYMENT	175.00
			WIOA - HHS	
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING			175.00
218149	06/02/2026	787638	EMPLOYEE VENDOR	55.03
	VO# 1014943	INV#	MAY 2026 TRAVEL	55.03
			IN DISTRICT	
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL			55.03
218150	06/02/2026	990896	EMPLOYEE VENDOR	50.00
	VO# 1014729	INV#	CELL PHONE STIPEND	50.00
			PP/ASAO	
	100-211-340-0300-56 CELL PHONE			50.00
218151	06/02/2026	782941	EMPLOYEE VENDOR	213.91
	VO# 1014874	INV#	REIMBURSEMENT	213.91
			TEACHER APPRECIATION ITEMS	
	100-233-410-0001-05 RANDOM ACT OF KINDNESS DAY FUNDS			71.17
	100-233-410-1000-05 STAFF INCENTIVES			142.74
218152	06/02/2026	991464	EMPLOYEE VENDOR	50.00
	VO# 1014724	INV#	CELL PHONE STIPEND	50.00
			PP/ASAO	
	100-211-340-0300-56 CELL PHONE			50.00
218153	06/02/2026	335575	EMPLOYEE VENDOR	17.65
	VO# 1014882	INV#	MAY 2026 TRAVEL	15.69
			IN DISTRICT	
	100-223-332-0000-60 TRAVEL / CONFERENCE			15.69
	VO# 1014883	INV#	APRIL 2026 TRAVEL	1.96
			IN DISTRICT	
	100-223-332-0000-60 TRAVEL / CONFERENCE			1.96
218154	06/02/2026	995488	ANGELINA SANCHEZ-CHACON	175.00
	VO# 1014922	INV#	INCENTIVE PAYMENT	175.00
			WIOA - HHS	
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING			175.00
218155	06/02/2026	784076	EMPLOYEE VENDOR	75.00
	VO# 1014717	INV#	CELL PHONE STIPEND	75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
			TRANSPORATION	
	100-255-340-0300-58	CELL PHONES	75.00	
218156	06/02/2026	384640	EMPLOYEE VENDOR	403.80
	VO# 1014723	INV#	CELL PHONE STIPEND	50.00
			PP/ASAO	
	100-211-340-0300-56	CELL PHONE	50.00	
	VO# 1014941	INV#	MAY 2026 TRAVEL	353.80
			IN DISTRICT	
	100-211-332-0002-56	HEARING OFFICERS TRAVEL	353.80	
218157	06/02/2026	995488	ASIA NEWMAN	175.00
	VO# 1014910	INV#	INCENTIVE PAYMENT	175.00
			WIOA - D360	
	280-175-311-9808-50	INCENTIVE PMT/OJT TRAINING	175.00	
218158	06/02/2026	043200	EMPLOYEE VENDOR	75.00
	VO# 1014769	INV#	CELL PHONE STIPEND	75.00
			BCE	
	100-233-340-0300-38	CELL PHONE	75.00	
218159	06/02/2026	783527	EMPLOYEE VENDOR	100.00
	VO# 1014721	INV#	CELL PHONE STIPEND	100.00
			COMMUNICATIONS	
	100-263-340-0300-59	CELL PHONE	100.00	
218160	06/02/2026	791370	EMPLOYEE VENDOR	41.51
	VO# 1014834	INV#	REIMBURSEMENT	41.51
			EOY ITEMS	
	100-233-410-1000-05	STAFF INCENTIVES	41.51	
218161	06/02/2026	992235	EMPLOYEE VENDOR	47.89
	VO# 1014817	INV#	MAY 2026	47.89
			IN DISTRICT	
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL	47.89	
218162	06/02/2026	991258	EMPLOYEE VENDOR	75.00
	VO# 1014742	INV#	CELL PHONE STIPEND	75.00
			FINANCE	
	100-252-340-0300-72	CELL PHONES	75.00	
218163	06/02/2026	991078	EMPLOYEE VENDOR	61.49
	VO# 1014818	INV#	MAY 2026	61.49
			IN DISTRICT	
	203-149-332-0000-60	TRAVEL	61.49	
218164	06/02/2026	995488	BREANNA BYRD	175.00
	VO# 1014815	INV#	INCENTIVE PAYMENT	175.00
			WIOA - DHS	
	280-175-311-9808-50	INCENTIVE PMT/OJT TRAINING	175.00	
218165	06/02/2026	992966	EMPLOYEE VENDOR	316.57

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1014732	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
	VO# 1014816	INV#	MAY 2026 IN DISTRICT	241.57
	100-266-332-0003-69 TECH TRAVEL			241.57
218166	06/02/2026	992661	EMPLOYEE VENDOR	257.74
	VO# 1014819	INV#	MAY 2026 IN DISTRICT	257.74
	100-127-332-0000-60 TRAVEL			257.74
218167	06/02/2026	995488	CAILAH BENJAMIN	175.00
	VO# 1014813	INV#	INCENTIVE PAYMENT WIOA - DHS	175.00
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING			175.00
218168	06/02/2026	784899	EMPLOYEE VENDOR	75.00
	VO# 1014758	INV#	CELL PHONE STIPEND NHE	75.00
	100-233-340-0300-17 CELL PHONE			75.00
218169	06/02/2026	995488	CAROLYNE SMITH	175.00
	VO# 1014923	INV#	INCENTIVE PAYMENT WIOA - HHS	175.00
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING			175.00
218170	06/02/2026	270723	EMPLOYEE VENDOR	50.00
	VO# 1014713	INV#	CELL PHONE STIPEND WAREHOUSE	50.00
	100-257-340-0300-65 CELL PHONES			50.00
218171	06/02/2026	789408	EMPLOYEE VENDOR	1,350.00
	VO# 1014731	INV#	CELL PHONE STIPEND SUPERINTENDENT	100.00
	100-254-340-0300-50 CELL PHONES			100.00
	VO# 1014776	INV#	TRAVEL ALLOWANCE MONTHLY	1,250.00
	100-232-332-0005-50 TRAVEL ALLOW SUPERINT - IN DISTRICT			1,250.00
218172	06/02/2026	785188	EMPLOYEE VENDOR	87.01
	VO# 1014933	INV#	MAY 2026 TRAVEL IN DISTRICT	87.01
	100-233-332-0000-38 TRAVEL / CONFERENCE			87.01
218173	06/02/2026	995488	CLAUDIA DORIETY	175.00
	VO# 1014851	INV#	INCENTIVE PAYMENT WIOA - HHS	175.00
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING			175.00
218174	06/02/2026	144675	COKER UNIVERSITY	2,211.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1014946	INV# TESOA26 PO# 616684	2,211.00		
		TSA			
	309-271-399-0000-27	FACILITY RENTAL FEES FOR MUSICAL	2,211.00		
218175	06/02/2026	995488 COLE TRUETT			175.00
	VO# 1014931	INV# INCENTIVE PAYMENT	175.00		
		WIOA - HHS			
	280-175-311-9808-50	INCENTIVE PMT/OJT TRAINING	175.00		
218176	06/02/2026	995488 COREY LUCAS			175.00
	VO# 1014903	INV# INCENTIVE PAYMENT	175.00		
		WIOA - DHS			
	280-175-311-9808-50	INCENTIVE PMT/OJT TRAINING	175.00		
218177	06/02/2026	424900 EMPLOYEE VENDOR			75.00
	VO# 1014753	INV# CELL PHONE STIPEND	75.00		
		HHS			
	100-233-340-0300-05	CELL PHONE	75.00		
218178	06/02/2026	991111 EMPLOYEE VENDOR			20.88
	VO# 1014872	INV# APRIL 2026 TRAVEL	20.88		
		BRE			
	100-212-332-0000-36	GUIDANCE TRAVEL	20.88		
218179	06/02/2026	787844 EMPLOYEE VENDOR			75.00
	VO# 1014760	INV# CELL PHONE STIPEND	75.00		
		TSA			
	100-233-340-0300-27	CELL PHONE	75.00		
218180	06/02/2026	992380 EMPLOYEE VENDOR			75.00
	VO# 1014715	INV# CELL PHONE STIPEND	75.00		
		FOOD SERVICE			
	600-256-340-0300-68	COMMUNICATIONS	75.00		
218181	06/02/2026	995488 DE'MONTE PENDERGRASS			175.00
	VO# 1014911	INV# INCENTIVE PAYMENT	175.00		
		WIOA - HHS			
	280-175-311-9808-50	INCENTIVE PMT/OJT TRAINING	175.00		
218182	06/02/2026	791978 Christopher L Dixon			50.00
	VO# 1014735	INV# CELL PHONE STIPEND	50.00		
		TRANSPORTATION			
	100-255-340-0300-58	CELL PHONES	50.00		
218183	06/02/2026	256600 EMPLOYEE VENDOR			73.28
	VO# 1014885	INV# MAY 2026 TRAVEL	73.28		
		IN DISTRICT			
	100-221-332-0024-54	ESOL/INTERVENTIONIST/SPEC COOR TRAV	73.28		
218184	06/02/2026	992945 EMPLOYEE VENDOR			553.33
	VO# 1014821	INV# MARCH 2026	337.21		
		IN DISTRICT			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL			337.21	
	VO# 1014823	INV#	APRIL 2026 TRAVEL IN DISTRICT	216.12	
	100-127-332-0000-60 TRAVEL			137.48	
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL			78.64	
218185	06/02/2026	648760	EMPLOYEE VENDOR		50.00
	VO# 1014719	INV#	CELL PHONE STIPEND TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES			50.00	
218186	06/02/2026	996151	FELICIA DAVIS		1,720.00
	VO# 1014854	INV#	SERVICE DATES: 5/18-5/22/2 EXC ED	1,720.00	
	100-126-311-0000-60 SPECIAL ED CONTRACT SERVICES			1,720.00	
218187	06/02/2026	994086	EMPLOYEE VENDOR		450.00
	VO# 1014773	INV#	CELL PHONE STIPEND WIOA	50.00	
	280-114-340-9804-50 CELL PHONE			50.00	
	VO# 1014774	INV#	TRAVEL ALLOWANCE MONTHLY	400.00	
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF			400.00	
218188	06/02/2026	992166	EMPLOYEE VENDOR		50.00
	VO# 1014727	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
218189	06/02/2026	995488	GABRIEL ROBINSON		175.00
	VO# 1014919	INV#	INCENTIVE PAYMENT WIOA - MHS	175.00	
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING			175.00	
218190	06/02/2026	786282	EMPLOYEE VENDOR		75.00
	VO# 1014761	INV#	CELL PHONE STIPEND DHS	75.00	
	100-233-340-0300-30 CELL PHONE			75.00	
218191	06/02/2026	352000	EMPLOYEE VENDOR		75.00
	VO# 1014706	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
218192	06/02/2026	789016	EMPLOYEE VENDOR		50.00
	VO# 1014736	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
218193	06/02/2026	789358	EMPLOYEE VENDOR		32.69
	VO# 1014876	INV#	REIMBURSEMENT	32.69	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		SNACKS FOR AP TESTING		
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES		32.69	
218194	06/02/2026	452075 EMPLOYEE VENDOR		166.20
	VO# 1014909	INV# MAY 2026 TRAVEL	166.20	
		IN DISTRICT		
	100-127-332-0000-60 TRAVEL		166.20	
218195	06/02/2026	784442 HARTSVILLE HIGH SCHOOL		60.00
	VO# 1014889	INV# ATTENDANCE FEES - C. DO	60.00	
		TITLE 1		
	201-142-410-0026-54 HOMELESS SUPPLIES		60.00	
218196	06/02/2026	234750 EMPLOYEE VENDOR		58.03
	VO# 1014856	INV# MAY 2026 TRAVEL	58.03	
		IN DISTRICT		
	100-223-332-0000-60 TRAVEL / CONFERENCE		58.03	
218197	06/02/2026	995488 HAVEN TRAPPIER		175.00
	VO# 1014930	INV# INCENTIVE PAYMENT	175.00	
		WIOA - LHS		
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING		175.00	
218198	06/02/2026	790270 EMPLOYEE VENDOR		75.00
	VO# 1014741	INV# CELL PHONE STIPEND	75.00	
		OP/MAIN		
	100-254-340-0300-62 CELL PHONES		75.00	
218199	06/02/2026	995488 HERMIONIE MOORE		175.00
	VO# 1014905	INV# INCENTIVE PAYMENT	175.00	
		WIOA - HHS		
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING		175.00	
218200	06/02/2026	992689 EMPLOYEE VENDOR		546.58
	VO# 1014881	INV# MAY 2026 TRAVEL	546.58	
		IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL		546.58	
218201	06/02/2026	788506 EMPLOYEE VENDOR		65.25
	VO# 1014886	INV# MAY 2026 TRAVEL	65.25	
		IN DISTRICT		
	100-127-332-0000-60 TRAVEL		65.25	
218202	06/02/2026	789104 EMPLOYEE VENDOR		50.00
	VO# 1014718	INV# CELL PHONE STIPEND	50.00	
		TRANSPORATION		
	100-255-340-0300-58 CELL PHONES		50.00	
218203	06/02/2026	995488 HUNTER PURVIS		175.00
	VO# 1014914	INV# INCENTIVE PAYMENT	175.00	
		WIOA - LHS		
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING		175.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
218204	06/02/2026	786795	EMPLOYEE VENDOR	50.00
	VO# 1014707	INV#	CELL PHONE STIPEND TECHNOLOGY	50.00
	100-266-340-0300-69 CELL PHONES			50.00
218205	06/02/2026	995488	JAHNAIZIYA COVINGTON	175.00
	VO# 1014840	INV#	INCENTIVE PAYMENT WIOA - HHS	175.00
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING			175.00
218206	06/02/2026	255275	EMPLOYEE VENDOR	75.00
	VO# 1014751	INV#	CELL PHONE STIPEND CIA	75.00
	100-221-340-0300-63 CELL PHONES			75.00
218207	06/02/2026	787490	EMPLOYEE VENDOR	75.00
	VO# 1014766	INV#	CELL PHONE STIPEND DCIS/DCVA	75.00
	100-233-340-0300-35 CELL PHONE			75.00
218208	06/02/2026	996027	EMPLOYEE VENDOR	37.46
	VO# 1014842	INV#	MAY 2026 TRAVEL IN DISTRICT	37.46
	100-126-332-0000-60 SH TRAVEL			37.46
218209	06/02/2026	995488	JIAKAYLA DAVIS	175.00
	VO# 1014847	INV#	INCENTIVE PAYMENT WIOA - LHS	175.00
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING			175.00
218210	06/02/2026	786844	EMPLOYEE VENDOR	50.00
	VO# 1014710	INV#	CELL PHONE STIPEND MAINTENANCE	50.00
	100-254-340-0300-62 CELL PHONES			50.00
218211	06/02/2026	789485	EMPLOYEE VENDOR	75.00
	VO# 1014709	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
218212	06/02/2026	994069	EMPLOYEE VENDOR	50.00
	VO# 1014738	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
218213	06/02/2026	995488	JOSHUA DIALS	175.00
	VO# 1014849	INV#	INCENTIVE PAYMENT WIOA - LHS	175.00
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING			175.00
218214	06/02/2026	995488	JOSHUA FARMER	175.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1014860	INV#	INCENTIVE PAYMENT WIOA - HHS	175.00	
	280-175-311-9808-50	INCENTIVE PMT/OJT TRAINING		175.00	
218215	06/02/2026	550200	EMPLOYEE VENDOR		308.62
	VO# 1014728	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
	VO# 1014916	INV#	APRIL 2026 TRAVEL IN DISTRICT	115.74	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		115.74	
	VO# 1014917	INV#	MAY 2026 TRAVEL IN DISTRICT	142.88	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		142.88	
218216	06/02/2026	791537	EMPLOYEE VENDOR		75.00
	VO# 1014757	INV#	CELL PHONE STIPEND CES	75.00	
	100-233-340-0300-15	CELL PHONE		75.00	
218217	06/02/2026	995488	KAMIIL MCCOY		175.00
	VO# 1014904	INV#	INCENTIVE PAYMENT WIOA - LHS	175.00	
	280-175-311-9808-50	INCENTIVE PMT/OJT TRAINING		175.00	
218218	06/02/2026	786324	EMPLOYEE VENDOR		75.00
	VO# 1014752	INV#	CELL PHONE STIPEND HMS	75.00	
	100-233-340-0300-04	CELL PHONE		75.00	
218219	06/02/2026	994555	EMPLOYEE VENDOR		68.97
	VO# 1014896	INV#	MAY 2026 TRAVEL IN DISTRICT	68.97	
	100-127-332-0000-60	TRAVEL		68.97	
218220	06/02/2026	991460	EMPLOYEE VENDOR		111.24
	VO# 1014737	INV#	CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
	VO# 1014868	INV#	MAY 2026 TRAVEL TITLE 1	46.28	
	201-188-332-0000-54	TRAVEL		46.28	
	VO# 1014869	INV#	APRIL 2026 TRAVEL TITLE 1	14.96	
	201-188-332-0000-54	TRAVEL		14.96	
218221	06/02/2026	995488	KEWONNA HUDLEY		175.00
	VO# 1014879	INV#	INCENTIVE PAYMENT WIOA - HHS	175.00	
	280-175-311-9808-50	INCENTIVE PMT/OJT TRAINING		175.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
218222	06/02/2026	991721	EMPLOYEE VENDOR	50.00
	VO# 1014726	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
218223	06/02/2026	994111	EMPLOYEE VENDOR	512.79
	VO# 1014939	INV#	MAY 2026 TRAVEL IN DISTRICT	512.79
	100-266-332-0003-69 TECH TRAVEL			512.79
218224	06/02/2026	991317	EMPLOYEE VENDOR	75.00
	VO# 1014764	INV#	CELL PHONE STIPEND MHS	75.00
	100-233-340-0300-33 CELL PHONE			75.00
218225	06/02/2026	995488	LILY GILBERT	175.00
	VO# 1014863	INV#	INCENTIVE PAYMENT WIOA - HHS	175.00
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING			175.00
218226	06/02/2026	992089	EMPLOYEE VENDOR	50.00
	VO# 1014712	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-254-340-0300-62 CELL PHONES			50.00
218227	06/02/2026	783340	EMPLOYEE VENDOR	75.00
	VO# 1014767	INV#	CELL PHONE STIPEND BRE	75.00
	100-233-340-0300-36 CELL PHONE			75.00
218228	06/02/2026	994494	EMPLOYEE VENDOR	20.88
	VO# 1014812	INV#	APRIL 2026 IN DISTRICT	20.88
	100-212-332-0000-36 GUIDANCE TRAVEL			20.88
218229	06/02/2026	447000	EMPLOYEE VENDOR	101.10
	VO# 1014708	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
	VO# 1014907	INV#	MAY 2026 TRAVEL IN DISTRICT	26.10
	100-266-332-0003-69 TECH TRAVEL			26.10
218230	06/02/2026	995488	MADISON DANIELS	175.00
	VO# 1014844	INV#	INCENTIVE PAYMENT WIOA - HHS	175.00
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING			175.00
218231	06/02/2026	990888	EMPLOYEE VENDOR	50.00
	VO# 1014725	INV#	CELL PHONE STIPEND PP/ASAO	50.00

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	100-211-340-0300-56 CELL PHONE		50.00	
218232	06/02/2026	656329 EMPLOYEE VENDOR		34.80
	VO# 1014929	INV# MAY 2026 TRAVEL IN DISTRICT	34.80	
	100-266-332-0003-69 TECH TRAVEL		34.80	
218233	06/02/2026	447850 EMPLOYEE VENDOR		75.00
	VO# 1014748	INV# CELL PHONE STIPEND PERSONNEL	75.00	
	100-264-340-0300-55 CELL PHONES		75.00	
218234	06/02/2026	995024 EMPLOYEE VENDOR		99.76
	VO# 1014908	INV# MAY 2026 TRAVEL IN DISTRICT	99.76	
	100-127-332-0000-60 TRAVEL		99.76	
218235	06/02/2026	994686 EMPLOYEE VENDOR		50.00
	VO# 1014744	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
218236	06/02/2026	990992 EMPLOYEE VENDOR		50.00
	VO# 1014720	INV# CELL PHONE STIPEND COMMUNICATIONS	50.00	
	100-263-340-0300-59 CELL PHONE		50.00	
218237	06/02/2026	993019 EMPLOYEE VENDOR		50.00
	VO# 1014743	INV# CELL PHONE STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES		50.00	
218238	06/02/2026	995488 MYLA JOHNSON		175.00
	VO# 1014894	INV# INCENTIVE PAYMENT WIOA - HHS	175.00	
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING		175.00	
218239	06/02/2026	995488 NATHAN PHILLIPS		175.00
	VO# 1014912	INV# INCENTIVE PAYMENT WIOA - LHS	175.00	
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING		175.00	
218240	06/02/2026	787186 EMPLOYEE VENDOR		50.00
	VO# 1014734	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
218241	06/02/2026	995528 EMPLOYEE VENDOR		100.00
	VO# 1014747	INV# CELL PHONE STIPEND CIA	100.00	
	100-221-340-0300-63 CELL PHONES		100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
218242	06/02/2026	787034	Nicki Spears			50.00
	VO# 1014772	INV#	CELL PHONE STIPEND WIOA		50.00	
	280-114-340-9804-50 CELL PHONE				50.00	
218243	06/02/2026	990528	EMPLOYEE VENDOR			173.10
	VO# 1014739	INV#	CELL PHONE STIPEND PP/ASAO		50.00	
	100-211-340-0300-56 CELL PHONE				50.00	
	VO# 1014927	INV#	3/14/26 TRAVEL COLUMBIA, SC		123.10	
	201-224-332-0026-54 PROFESSIONAL DEVELOPMENT TRAVEL				123.10	
218244	06/02/2026	990380	EMPLOYEE VENDOR			145.71
	VO# 1014730	INV#	CELL PHONE STIPEND PP/ASAO		50.00	
	100-213-340-0300-56 CELL PHONE				50.00	
	VO# 1014915	INV#	MAY 2026 TRAVEL IN DISTRICT		95.71	
	100-213-332-0000-56 HEALTH TRAVEL / CONFERENCE				95.71	
218245	06/02/2026	713000	EMPLOYEE VENDOR			75.00
	VO# 1014763	INV#	CELL PHONE STIPEND SSEC		75.00	
	100-233-340-0300-32 CELL PHONE				75.00	
218246	06/02/2026	560400	POSTMASTER			168.48
	VO# 1014918	INV#	HMS DEPT STAMPS HMS	PO# 616716	168.48	
	100-121-410-0000-04 ID-MILD SUPPLIES				20.00	
	100-122-410-0000-04 ID-MOD/SEV SUPPLIES				13.00	
	100-126-410-0000-04 SH SUPPLIES				13.00	
	100-128-410-0000-04 EH SUPPLIES				12.48	
	100-222-410-0000-04 MEDIA SUPPLIES				11.00	
	100-222-430-0000-04 MEDIA BOOKS				99.00	
218247	06/02/2026	992232	EMPLOYEE VENDOR			100.00
	VO# 1014714	INV#	CELL PHONE STIPEND FINANCE		100.00	
	100-252-340-0300-72 CELL PHONES				100.00	
218248	06/02/2026	993964	EMPLOYEE VENDOR			37.12
	VO# 1014920	INV#	MAY 2026 TRAVEL IN DISTRICT		37.12	
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE				37.12	
218249	06/02/2026	995240	RMR INVESTMENT GROUP, INC. DBA WESTWOOD			700.00
	VO# 1014942	INV#	MAY 28TH EVENT BRE	PO# 616800	700.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-233-410-1000-36 STAFF INCENTIVES		145.00	
	100-271-660-0000-36 PUPIL EXTRA CURRICULAR ACTIVITIES		555.00	
218250	06/02/2026	784583 EMPLOYEE VENDOR		75.00
	VO# 1014770	INV# CELL PHONE STIPEND DCIT	75.00	
	100-233-340-0300-91 CELL PHONE		75.00	
218251	06/02/2026	994434 EMPLOYEE VENDOR		243.53
	VO# 1014921	INV# MAY 2026 TRAVEL IN DISTRICT	243.53	
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL		243.53	
218252	06/02/2026	995488 SAMARI JOHNSON		225.00
	VO# 1014892	INV# INCENTIVE PAYMENT WIOA - DHS	225.00	
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING		225.00	
218253	06/02/2026	784560 EMPLOYEE VENDOR		225.00
	VO# 1014777	INV# CELL PHONE STIPEND APRIL-JUNE	225.00	
	100-221-340-0300-54 CELL PHONES		225.00	
218254	06/02/2026	992952 EMPLOYEE VENDOR		271.37
	VO# 1014926	INV# MAY 2026 TRAVEL IN DISTRICT	271.37	
	100-266-332-0003-69 TECH TRAVEL		271.37	
218255	06/02/2026	788518 EMPLOYEE VENDOR		75.00
	VO# 1014716	INV# CELL PHONE STIPEND EXCEPTIONAL ED	75.00	
	100-223-340-0300-60 CELL PHONES		75.00	
218256	06/02/2026	995488 SERRIA AISTROP		125.00
	VO# 1014810	INV# INCENTIVE PAYMENT WIOA-D360	125.00	
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING		125.00	
218257	06/02/2026	784873 SHALAH S SWEENEY		75.00
	VO# 1014750	INV# CELL PHONE STIPEND CIA	75.00	
	100-221-340-0300-63 CELL PHONES		75.00	
218258	06/02/2026	994540 EMPLOYEE VENDOR		50.00
	VO# 1014740	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
218259	06/02/2026	995488 SHANE WEATHERFORD		175.00
	VO# 1014937	INV# INCENTIVE PAYMENT WIOA - DHS	175.00	
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING		175.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
218260	06/02/2026	790742	Heath G Shirey	75.00
	VO# 1014755	INV#	CELL PHONE STIPEND SMS	75.00
	100-233-340-0300-10 CELL PHONE			75.00
218261	06/02/2026	788556	EMPLOYEE VENDOR	500.00
	VO# 1014722	INV#	CELL PHONE STIPEND PP/ASAO	100.00
	100-211-340-0300-56 CELL PHONE			100.00
	VO# 1014775	INV#	TRAVEL ALLOWANCE MONTHLY	400.00
	100-232-332-0005-56 TRAVEL ALLOWANCE - IN DISTRICT			400.00
218262	06/02/2026	789337	EMPLOYEE VENDOR	75.00
	VO# 1014765	INV#	CELL PHONE STIPEND JLC	75.00
	100-233-340-0300-34 CELL PHONE			75.00
218263	06/02/2026	782930	EMPLOYEE VENDOR	75.00
	VO# 1014759	INV#	CELL PHONE STIPEND PES	75.00
	100-233-340-0300-18 CELL PHONE			75.00
218264	06/02/2026	714803	EMPLOYEE VENDOR	182.63
	VO# 1014935	INV#	MAY 2026 TRAVEL IN DISTRICT	182.63
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL			182.63
218265	06/02/2026	346770	TIM HOWLE	50.00
	VO# 1014733	INV#	CELL PHONE STIPEND OP/MAIN	50.00
	100-254-340-0300-62 CELL PHONES			50.00
218266	06/02/2026	995554	TIMOTHY W SCARLETT	250.00
	VO# 1014925	INV#	APRIL AEP BOOT CAMP BEMS	250.00
	100-258-313-0175-13 SRO - AFTERSCHOOL			250.00
218267	06/02/2026	784907	EMPLOYEE VENDOR	50.00
	VO# 1014746	INV#	CELL PHONE STIPEND FINANCE	50.00
	100-252-340-0300-72 CELL PHONES			50.00
218268	06/02/2026	791696	Joseph H Tyner	50.00
	VO# 1014749	INV#	CELL PHONE STIPEND MAIN/OP	50.00
	100-254-340-0300-62 CELL PHONES			50.00
218269	06/02/2026	995488	TYRELL BROWN	175.00
	VO# 1014814	INV#	INCENTIVE PAYMENT WIOA - DHS	175.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING		175.00	
218270	06/02/2026	389300 EMPLOYEE VENDOR		89.93
	VO# 1014906	INV# MAY 2026 TRAVEL IN DISTRICT	89.93	
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL		89.93	
218271	06/02/2026	787493 EMPLOYEE VENDOR		75.00
	VO# 1014762	INV# CELL PHONE STIPEND DMS	75.00	
	100-233-340-0300-31 CELL PHONE		75.00	
218272	06/02/2026	995944 EMPLOYEE VENDOR		50.00
	VO# 1014771	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
218273	06/02/2026	783544 EMPLOYEE VENDOR		75.00
	VO# 1014745	INV# CELL PHONE STIPEND ADULT ED	75.00	
	100-224-340-0300-64 CELL PHONES		75.00	
218274	06/02/2026	786855 EMPLOYEE VENDOR		50.00
	VO# 1014711	INV# CELL PHONE STIPEND MAINTENANCE	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
218275	06/02/2026	761125 EMPLOYEE VENDOR		75.00
	VO# 1014768	INV# CELL PHONE STIPEND LSE	75.00	
	100-233-340-0300-37 CELL PHONE		75.00	
218276	06/02/2026	995488 WILLIAM WATFORD		175.00
	VO# 1014936	INV# INCENTIVE PAYMENT WIOA - HHS	175.00	
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING		175.00	
218277	06/02/2026	990844 EMPLOYEE VENDOR		75.00
	VO# 1014754	INV# CELL PHONE STIPEND LHS	75.00	
	100-233-340-0300-06 CELL PHONE		75.00	
218278	06/02/2026	995488 ZEKE LATHAM		175.00
	VO# 1014901	INV# INCENTIVE PAYMENT WIOA - MHS	175.00	
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING		175.00	
218279	06/02/2026	995488 ZION COE		175.00
	VO# 1014838	INV# INCENTIVE PAYMENT WIOA - HHS	175.00	
	280-175-311-9808-50 INCENTIVE PMT/OJT TRAINING		175.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
218280	06/03/2026	000375	4IMPRINT				724.86
	VO# 1015045	INV#	15084580 ADULT ED	PO#	616402	724.86	
	243-181-410-0000-64	ADULT ED BASIC MATERIALS/SUPPLIES				144.97	
	243-181-410-0026-64	SUPPLIES - CORRECTIONS GRANT				144.97	
	243-182-410-0000-64	SUPPLIES				144.97	
	243-182-410-0026-64	SUPPLIES - CORRECTIONS GRANT				144.97	
	243-188-410-0002-64	SUPPLIES - FAMILY LITERACY				144.98	
218281	06/03/2026	992857	ACADEMIC SUPPLIER				1,890.27
	VO# 1014982	INV#	ID144309 DCIS	PO#	616547	788.66	
	100-114-410-0092-35	SUPPLIES FOR DIGITAL 360				788.66	
	VO# 1014983	INV#	ID144557 HR	PO#	616656	383.80	
	100-221-445-0000-55	TECHNOLOGY SUPPLIES				383.80	
	VO# 1014984	INV#	ID143616 LSE	PO#	616252	717.81	
	100-112-410-0709-37	PRIMARY SUPPLIES				193.96	
	100-113-410-0710-37	ELEMENTARY SUPPLIES				287.06	
	100-212-410-0000-37	GUIDANCE SUPPLIES				140.40	
	100-233-410-0000-37	SCHOOL ADMIN SUPPLIES				96.39	
218282	06/03/2026	019400	AFLAC				1,045.26
	VO# 1014976	INV#	MAY 2026 H4J82			1,045.26	
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS				1,045.26	
218283	06/03/2026	019400	AFLAC				1,409.98
	VO# 1014977	INV#	143654 ODS44			1,409.98	
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING				1,409.98	
218284	06/03/2026	994045	AMAZON CAPITAL SERVICES, INC.				7,762.21
	VO# 1014985	INV#	1W3N-F3WW-6M6Y DCIS	PO#	616499	858.01	
	100-114-445-0092-35	TECHNOLOGY SUPPLIES				858.01	
	VO# 1014986	INV#	1W3N-F3WW-3P9W HR	PO#	616641	482.09	
	100-264-313-0200-55	DELIVERY OF BOOKS				0.00	
	100-264-410-0001-55	RETIREMENT BANQUET				0.00	
	837-264-410-0000-55	SAFETY GRANT SUPPLIES				482.09	
	VO# 1014987	INV#	11RQ-VXCL-1PDV HR	PO#	616420	623.10	
	837-264-410-0000-55	SAFETY GRANT SUPPLIES				623.10	
	VO# 1014988	INV#	1W3N-F3WW-49C7 HR	PO#	616420	2,781.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
837-264-410-0000-55 SAFETY GRANT SUPPLIES						2,781.04	
VO#	1014989	INV#	1QHL-44NM-WXVG LHS	PO#	616584	30.75	
100-114-410-0700-06 HIGH SCHOOL SUPPLIES						30.75	
VO#	1014990	INV#	1NRP-NDJQ-WQHN BCE	PO#	616608	256.13	
100-233-410-1000-38 STAFF INCENTIVES						256.13	
VO#	1014991	INV#	1C4R-FG4Y-XDJM TITLE 1	PO#	616194	-0.30	
232-142-410-0025-54 MV SUPPLIES						-0.30	
VO#	1014992	INV#	11HD-WYY3-WKPJ TITLE 1	PO#	616194	-0.21	
232-142-410-0025-54 MV SUPPLIES						-0.21	
VO#	1014993	INV#	16RR-CHTJ-NJQG TITLE 1	PO#	616194	-0.17	
232-142-410-0025-54 MV SUPPLIES						-0.17	
VO#	1014994	INV#	11LW-FPRJ-N1DT TITLE 1	PO#	616194	-0.17	
232-142-410-0025-54 MV SUPPLIES						-0.17	
VO#	1014995	INV#	11HD-TWMR-MGGM TITLE 1	PO#	616194	-0.30	
232-142-410-0025-54 MV SUPPLIES						-0.30	
VO#	1014996	INV#	1LJM-TVQK-WH47 TITLE 1	PO#	616194	-0.17	
232-142-410-0025-54 MV SUPPLIES						-0.17	
VO#	1014997	INV#	1QK4-KM3T-XDWQ TITLE 1	PO#	616194	-0.17	
232-142-410-0025-54 MV SUPPLIES						-0.17	
VO#	1014998	INV#	1LJM-TVQK-WH3C TITLE 1	PO#	616194	-0.21	
232-142-410-0025-54 MV SUPPLIES						-0.21	
VO#	1014999	INV#	1CLV-1T3Y-XFF4 TITLE 1	PO#	616194	-0.17	
232-142-410-0025-54 MV SUPPLIES						-0.17	
VO#	1015000	INV#	17JP-V1H3-XMK7 TITLE 1	PO#	616194	-0.14	
232-142-410-0025-54 MV SUPPLIES						-0.14	
VO#	1015001	INV#	11HD-WYY3-WKNL TITLE 1	PO#	616194	-0.17	
232-142-410-0025-54 MV SUPPLIES						-0.17	
VO#	1015002	INV#	16RR-CHTJ-NJNL TITLE 1	PO#	616194	-0.21	
232-142-410-0025-54 MV SUPPLIES						-0.21	
VO#	1015003	INV#	17J6-6HH6-P1XX TITLE 1	PO#	616194	-0.17	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	232-142-410-0025-54 MV SUPPLIES					-0.17	
	VO# 1015004	INV#	11LW-FPRJ-N1FQ TITLE 1	PO#	616194	-0.21	
	232-142-410-0025-54 MV SUPPLIES					-0.21	
	VO# 1015005	INV#	1CLV-1T3Y-XFQD TITLE 1	PO#	616194	-0.17	
	232-142-410-0025-54 MV SUPPLIES					-0.17	
	VO# 1015006	INV#	1CLV-1T3Y-XFNJ TITLE 1	PO#	616194	-0.21	
	232-142-410-0025-54 MV SUPPLIES					-0.21	
	VO# 1015007	INV#	16RR-CHTJ-NJRD TITLE 1	PO#	616194	-0.27	
	232-142-410-0025-54 MV SUPPLIES					-0.27	
	VO# 1015008	INV#	1HYP-4HJ1-MMNG TITLE 1	PO#	616194	-0.16	
	232-142-410-0025-54 MV SUPPLIES					-0.16	
	VO# 1015009	INV#	16RR-CHTJ-NJT9 TITLE 1	PO#	616194	-0.21	
	232-142-410-0025-54 MV SUPPLIES					-0.21	
	VO# 1015010	INV#	1XGY-Y7KJ-NJW9 TITLE 1	PO#	616194	-0.29	
	232-142-410-0025-54 MV SUPPLIES					-0.29	
	VO# 1015011	INV#	1FTL-PL6X-WW4M TITLE 1	PO#	616194	-0.17	
	232-142-410-0025-54 MV SUPPLIES					-0.17	
	VO# 1015012	INV#	17J6-6HH6-MGWT TITLE 1	PO#	616194	-0.17	
	232-142-410-0025-54 MV SUPPLIES					-0.17	
	VO# 1015013	INV#	1CLV-1T3Y-XG7G TITLE 1	PO#	616194	-0.17	
	232-142-410-0025-54 MV SUPPLIES					-0.17	
	VO# 1015014	INV#	1G9C-KJR3-PGDL TITLE 1	PO#	616194	-0.17	
	232-142-410-0025-54 MV SUPPLIES					-0.17	
	VO# 1015015	INV#	16HP-TWMR-NL4X TITLE 1	PO#	616194	-0.19	
	232-142-410-0025-54 MV SUPPLIES					-0.19	
	VO# 1015016	INV#	17JP-V1H3-XNGH TITLE 1	PO#	616194	-0.21	
	232-142-410-0025-54 MV SUPPLIES					-0.21	
	VO# 1015017	INV#	17J6-6HH6-MLKG TITLE 1	PO#	616194	-0.19	
	232-142-410-0025-54 MV SUPPLIES					-0.19	
	VO# 1015018	INV#	11HD-WYY3-WQT1 TITLE 1	PO#	616194	-0.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	232-142-410-0025-54 MV SUPPLIES					-0.16	
	VO# 1015019	INV#	14WX-YKRK-X7F1	PO#	616194	-0.17	
			TITLE 1				
	232-142-410-0025-54 MV SUPPLIES					-0.17	
	VO# 1015020	INV#	1LJM-TVQK-WH64	PO#	616194	-0.19	
			TITLE 1				
	232-142-410-0025-54 MV SUPPLIES					-0.19	
	VO# 1015021	INV#	1NGL-XMM1-NL97	PO#	616194	-0.21	
			TITLE 1				
	232-142-410-0025-54 MV SUPPLIES					-0.21	
	VO# 1015022	INV#	16HP-TWMR-MGGM	PO#	616194	2,205.39	
			TITLE 1				
	232-142-410-0025-54 MV SUPPLIES					2,205.39	
	VO# 1015023	INV#	1V1J-F1GL-4YPC	PO#	616472	152.20	
			PES				
	201-112-410-0026-18 INSTRUCTIONAL SUPPLIES					152.20	
	VO# 1015024	INV#	16FF-CHTJ-LYVT	PO#	616439	379.58	
			PES				
	100-147-410-0000-18 3K & 4K SUPPLIES					379.58	
218285	06/03/2026	023800	AMERISERVE INC				421.20
	VO# 1014980	INV#	19600	PO#	616609	421.20	
			LHS				
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					421.20	
218286	06/03/2026	024800	AMERICAN TROPHY COMPANY, INC				5,164.96
	VO# 1014981	INV#	3361	PO#	615911	5,164.96	
			COMMUNICATIONS				
	100-263-360-0000-59 INFORM SERVICES PRINTING & BIND					0.00	
	100-263-410-0001-59 "A" TEAM BANQUET					5,164.96	
218287	06/03/2026	992341	EMPLOYEE VENDOR				297.25
	VO# 1014978	INV#	MAY 2026			297.25	
			IN DISTRICT				
	100-266-332-0003-69 TECH TRAVEL					297.25	
218288	06/03/2026	995589	ARK TECHNOLOGY CONSULTANTS				40,901.76
	VO# 1014975	INV#	70501	PO#	615409	40,901.76	
			TECHNOLOGY				
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					40,901.76	
218289	06/03/2026	064000	BENCHMARK EDUCATION COMPANY				5,443.20
	VO# 1015026	INV#	599953	PO#	616551	5,443.20	
			CIA				
	357-171-420-0000-63 BOOKS FOR SUMMER READING					5,443.20	
218290	06/03/2026	995364	EMPLOYEE VENDOR				61.26
	VO# 1015032	INV#	MAY 2026 TRAVEL			61.26	
			COMMUNICATIONS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-262-332-0000-59 INFORM SERVICES TRAVEL				61.26	
218291	06/03/2026	115000	CAROLINA PRINTING SPORTS & TROPHY			1,899.88
	VO# 1015036	INV#	79990	PO# 616650	1,899.88	
			DCIS			
	100-114-410-0092-35 SUPPLIES FOR DIGITAL 360				1,899.88	
218292	06/03/2026	995951	CENTRA HEALTHCARE SOLUTIONS INC			3,501.32
	VO# 1015035	INV#	1344922		3,501.32	
			EXC ED			
	100-213-313-0000-60 CONTRACTED OT/PT SERVICES				3,501.32	
218293	06/03/2026	749200	CITY OF DARLINGTON			13,633.95
	VO# 1015033	INV#	SVC DATES: 4/14-5/18/26		13,633.95	
			MONTHLY UTILITIES			
	100-254-321-0021-13 OPER MAINT WATER				1,570.45	
	100-254-321-0021-30 OPER MAINT WATER				1,965.20	
	100-254-321-0021-33 OPER MAINT WATER				1,060.20	
	100-254-321-0021-34 OPER MAINT WATER				210.59	
	100-254-321-0021-35 OPER MAINT WATER				78.95	
	100-254-321-0021-64 OPER MAINT WATER				78.95	
	100-254-321-0021-72 OPER MAINT WATER				948.55	
	100-254-321-0099-62 OPER VACANT - WATER				646.96	
	100-254-470-0025-30 TRASH SERVICE				2,118.40	
	100-254-470-0025-33 TRASH SERVICE				812.80	
	100-254-470-0025-34 TRASH SERVICE				1,196.80	
	100-254-470-0025-35 TRASH SERVICE				406.40	
	100-254-470-0025-64 TRASH SERVICE				406.40	
	100-254-470-0025-72 TRASH SERVICE				985.60	
	100-254-470-0099-62 OPER VACANT - UTILITIES				1,147.70	
218294	06/03/2026	144675	COKER UNIVERSITY			1,475.00
	VO# 1008559	INV#	ALLCOUNTY1	PO# 615254	1,475.00	
			CIA			
	100-148-410-0101-63 CHOIR SUPPLIES				1,475.00	
218295	06/03/2026	144700	COKER UNIVERSITY			525.00
	VO# 1015028	INV#	109RENTAL - DARLINGTON	PO# 616676	525.00	
			SUPERINTENDENT			
	100-232-410-0050-50 SCHOOL ASSISTANCE				525.00	
218296	06/03/2026	144700	COKER UNIVERSITY			90.00
	VO# 1015029	INV#	SECURITY FOR 6/16/26 EVE	PO# 616676	90.00	
			SUPERINTENDENT			
	100-232-410-0050-50 SCHOOL ASSISTANCE				90.00	
218297	06/03/2026	144700	COKER UNIVERSITY			1,000.00
	VO# 1015030	INV#	DCSDHOF1	PO# 616685	1,000.00	
			SUPERINTENDENT			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-232-410-0050-50 SCHOOL ASSISTANCE				1,000.00	
218298	06/03/2026	144750	COKER UNIVERSITY			8,000.00
	VO# 1015037	INV#	APEC SPRING SEMESTER 2(		8,000.00	
			HR			
	809-113-130-0002-55 APEC PARTICIPANT STIPENDS				8,000.00	
218299	06/03/2026	147750	COLONIAL LIFE AND ACCIDENT			675.24
	VO# 1015031	INV#	7159106-0501259		675.24	
			HR			
	100-000-455-0019-00 COLONIAL LIFE				675.24	
218300	06/03/2026	787781	CONTERRA ULTRA BROADBAND, LLC			5,232.63
	VO# 1015027	INV#	10003622944	PO# 612536	5,232.63	
			TECHNOLOGY			
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				5,232.63	
218301	06/03/2026	181550	DARLINGTON HIGH SCHOOL			50.00
	VO# 1015038	INV#	IPAD FEE - T. BROWN		50.00	
			TITLE 1			
	201-142-410-0026-54 HOMELESS SUPPLIES				50.00	
218302	06/03/2026	181500	DARLINGTON MIDDLE SCHOOL			450.00
	VO# 1015039	INV#	SUMMER SCHOOL FEES BR		450.00	
			TITLE 1			
	201-142-410-0026-54 HOMELESS SUPPLIES				450.00	
218303	06/03/2026	790438	DEPARTMENT OF ADMINISTRATION			282.15
	VO# 1014979	INV#	90420613	PO# 612535	282.15	
			TECHNOLOGY			
	100-266-340-0000-69 INTERNET BANDWIDTH				282.15	
218304	06/03/2026	788029	DSI METALS INC			287.01
	VO# 1015041	INV#	1338242	PO# 613699	287.01	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				0.00	
	329-115-410-0025-91 SUPPLIES & MATERIALS				287.01	
218305	06/03/2026	783899	EAI EDUCATION			309.03
	VO# 1015043	INV#	INV1477737	PO# 616617	309.03	
			LHS			
	100-114-410-0730-06 MATH SUPPLIES				309.03	
218306	06/03/2026	996086	EDVANCED CONSULTING			20,800.00
	VO# 1015042	INV#	04142026		20,800.00	
			HR			
	809-221-312-0003-55 CONSULTANTS				20,800.00	
218307	06/03/2026	786915	FASTENAL COMPANY			11,015.57
	VO# 1015044	INV#	SCDAR118364	PO# 616666	11,015.57	
			PP/ASAO			

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	100-211-410-0001-56 DEPUTY SUPT SUPPLIES			0.00	
	100-258-540-0000-56 SECURITY EQUIPMENT			11,015.57	
218308	06/03/2026	996151	FELICIA DAVIS		1,429.75
	VO# 1015040	INV#	SVC DATES: 5/25-5/29/26 EXC ED	1,429.75	
	100-126-311-0000-26 SPECIAL ED CONTRACT SERVICES			1,429.75	
218309	06/03/2026	994152	FOLLETT CONTENT SOLUTIONS, LLC		19.09
	VO# 1015047	INV#	746828F PO# 616247 CES	19.09	
	100-222-430-0000-15 MEDIA BOOKS			19.09	
218310	06/03/2026	790569	FRONTIER		2,819.95
	VO# 1015046	INV#	SERVICE DATES: 5/19-6/18/2 MONTHLY UTILITIES	2,819.95	
	100-254-323-0051-06 TELE SYSTEM FIRE ALARM			299.25	
	100-254-340-0000-06 OPER MAINT TELEPHONE			1,224.78	
	100-254-340-0000-10 OPER MAINT TELEPHONE			784.07	
	100-254-340-0000-56 OPER MAINT TELEPHONE			50.14	
	100-254-470-0099-62 OPER VACANT - UTILITIES			461.71	
218311	06/03/2026	789016	EMPLOYEE VENDOR		19.18
	VO# 1015025	INV#	MAY 2026 TRAVEL IN DISTRICT	19.18	
	201-188-332-0000-54 TRAVEL			19.18	
218312	06/03/2026	995956	GOTO COMMUNICATIONS, INC		2,029.91
	VO# 1015048	INV#	IN7105427494 CUST# CN-5317086-2405	2,029.91	
	100-254-340-0000-38 OPER MAINT TELEPHONE			2,029.91	
* 218314	06/03/2026	314600	HARTSVILLE MIDDLE SCHOOL		75.00
	VO# 1015050	INV#	SUMMER SCHOOL FEE - E. ' TITLE 1	75.00	
	201-142-410-0026-54 HOMELESS SUPPLIES			75.00	
218315	06/03/2026	994168	EMPLOYEE VENDOR		507.66
	VO# 1015052	INV#	MAY 2026 TRAVEL IN DISTRICT	507.66	
	100-266-332-0003-69 TECH TRAVEL			507.66	
218316	06/03/2026	789416	EMPLOYEE VENDOR		54.92
	VO# 1015051	INV#	MAY 2026 TRAVEL IN DISTRICT	54.92	
	100-223-332-0000-60 TRAVEL / CONFERENCE			54.92	
218317	06/03/2026	996333	KW EDUCATIONAL & ADVOCACY SVCS, LLC		1,000.00
	VO# 1015053	INV#	01 PO# 616724 CIA	1,000.00	
	357-224-332-0000-63 PROFESSIONAL DEVELOPMENT - STAFF			1,000.00	

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218318	06/03/2026	544200	MPD ELECTRIC COOP INC			26,234.00
	VO# 1015054	INV#	SVC DATES: 4/22-5/22/26 DHS MONTHLY UTILITIES		26,234.00	
	100-254-470-0020-30 OPER MAINT ELECTRICITY				26,234.00	
218319	06/03/2026	990262	MUSIC AND ARTS			9,338.74
	VO# 1015056	INV#	INV059118791 DHS	PO# 616271	761.64	
	100-114-410-0802-30 BAND SUPPLIES				761.64	
	VO# 1015057	INV#	INV59600883 DHS	PO# 616687	8,577.10	
	526-271-540-0000-30 LARGE BAND INSTRUMENTS				8,577.10	
218320	06/03/2026	784925	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			70,620.77
	VO# 1015088	INV#	00345206152026 HR		70,620.77	
	100-000-455-0010-00 TRUSTMARK				70,620.77	
218321	06/03/2026	995826	EMPLOYEE VENDOR			323.93
	VO# 1015059	INV#	MAY 2026 TRAVEL IN DISTRICT		323.93	
	100-266-332-0003-69 TECH TRAVEL				323.93	
218322	06/03/2026	523800	ORIENTAL TRADING COMPANY, INC			351.45
	VO# 1015060	INV#	74204616201 DHS	PO# 616334	351.45	
	100-114-410-0092-30 MAGNET SUPPLIES				315.00	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES				36.45	
218323	06/03/2026	991652	PALMETTO OFFICE FURNITURE, LLC			1,881.90
	VO# 1015062	INV#	2709 ADULT ED	PO# 616458	1,881.90	
	243-223-410-0000-64 SUPPLIES				1,249.45	
	243-223-410-0002-64 OFFICE SUPPLIES - FAMILY LITERACY				632.45	
218324	06/03/2026	994772	PANDEV LAW, LLC			25,870.00
	VO# 1015061	INV#	01742 HR		25,870.00	
	100-114-311-0000-55 FRN TEACHER CONTRACT FEES HS				25,870.00	
* 218326	06/03/2026	555121	PINNACLE NETWORK SOLUTIONS			1,263.00
	VO# 1015063	INV#	1318 FINANCE	PO# 616600	592.92	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				592.92	
	VO# 1015064	INV#	1315 DCIS	PO# 616529	670.08	
	100-114-445-0000-35 TECHNOLOGY SUPPLIES				670.08	
218327	06/03/2026	596300	RIPLEY'S AQUARIUM OF MYRTLE BEACH			996.25
	VO# 1015066	INV#	Res# 6215033006	PO# 616717	996.25	

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			CIA				
	357-271-660-0003-63	CPG - PUPIL EXTRA CURR. ACTIVITIES				996.25	
218328	06/03/2026	596300	RIPLEY'S AQUARIUM OF MYRTLE BEACH				996.25
	VO# 1015067	INV#	Res# 6217033006	PO#	616702	996.25	
			CIA				
	357-271-660-0003-63	CPG - PUPIL EXTRA CURR. ACTIVITIES				996.25	
218329	06/03/2026	615850	SC DEPARTMENT OF EDUCATION				372.66
	VO# 1015069	INV#	V-19-1601-05-26(027)			212.46	
			TRANSPORTATION				
	100-411-720-0000-58	PAYMENT FOR VANDALISM				212.46	
	VO# 1015070	INV#	V-19-1601-05-26(029)			72.28	
			TRANSPORTATION				
	100-411-720-0000-58	PAYMENT FOR VANDALISM				72.28	
	VO# 1015071	INV#	V-19-1601-05-26(028)			87.92	
			TRANSPORTATION				
	100-411-720-0000-58	PAYMENT FOR VANDALISM				87.92	
218330	06/03/2026	990760	SCHOOL SPECIALTY LLC				2,431.30
	VO# 1015072	INV#	308104870374	PO#	616541	1,622.72	
			HMS				
	100-127-410-0000-04	LD SUPPLIES				898.31	
	100-128-410-0000-04	EH SUPPLIES				724.41	
	VO# 1015073	INV#	308104867512	PO#	616279	290.05	
			JLC				
	100-212-410-0000-34	GUIDANCE SUPPLIES				290.05	
	VO# 1015074	INV#	208137047972	PO#	616708	518.53	
			BCE				
	100-233-410-0000-38	SCHOOL ADMIN SUPPLIES				190.92	
	100-233-410-1000-38	STAFF INCENTIVES				327.61	
218331	06/03/2026	784873	SHALAH S SWEENEY				121.29
	VO# 1015068	INV#	MAY 2026 TRAVEL			121.29	
			IN DISTRICT				
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT				121.29	
218332	06/03/2026	996341	SOCIAL ASSURANCE LLC				6,796.00
	VO# 1015034	INV#	7412	PO#	616736	6,796.00	
			TECHNOLOGY				
	100-266-445-0059-69	COMMUNICATIONS SOFTWARE				6,796.00	
218333	06/03/2026	993240	SOLIANT HEALTH LLC				10,120.45
	VO# 1015075	INV#	21465752			4,570.45	
			EXC ED				
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES				4,570.45	
	VO# 1015076	INV#	21465141			2,775.00	
			EXC ED				
	100-127-311-0000-35	SPECIAL ED CONTRACT SERVICES				2,775.00	

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	VO# 1015077	INV# 21465015			2,775.00	
		EXC ED				
	100-127-311-0000-06	LD RESOUCE CONTRACT SERVICES			2,775.00	
218334	06/03/2026	677351 STANDARD INSURANCE COMPANY				16,213.77
	VO# 1015087	INV# 006390130001			16,213.77	
		HR				
	100-000-455-0015-00	SHORT TERM DISABILITY			16,213.77	
218335	06/03/2026	788494 STAPLES BUSINESS ADVANTAGE				6,064.62
	VO# 1015078	INV# 6063553900	PO#	616522	449.71	
		DCIS				
	100-221-410-0060-35	COPIER SUPPLIES/PAPER			449.71	
	VO# 1015079	INV# 6063647732	PO#	616498	2,995.76	
		DCIS				
	100-114-410-0000-35	SUPPLIES			2,995.76	
	VO# 1015080	INV# 6064023020	PO#	616704	182.97	
		DCIS				
	100-114-410-0000-35	SUPPLIES			182.97	
	VO# 1015081	INV# 6064193068	PO#	616335	-377.99	
		HR				
	100-264-410-0000-55	PERSONNEL SUPPLIES			-377.99	
	100-264-410-0200-55	BENEFITS SUPPLIES			0.00	
	VO# 1015082	INV# 6063715529	PO#	616335	377.99	
		HR				
	100-264-410-0000-55	PERSONNEL SUPPLIES			377.99	
	100-264-410-0200-55	BENEFITS SUPPLIES			0.00	
	VO# 1015083	INV# 6063553911	PO#	616566	611.41	
		PES				
	100-112-410-0800-18	MUSIC SUPPLIES			611.41	
	VO# 1015084	INV# 6056653155	PO#	615459	1,684.67	
		PES				
	201-112-410-0026-18	INSTRUCTIONAL SUPPLIES			1,684.67	
	VO# 1015085	INV# 6064343733	PO#	615459	-51.71	
		PES				
	201-112-410-0026-18	INSTRUCTIONAL SUPPLIES			-51.71	
	VO# 1015094	INV# 6063553912	PO#	616525	191.81	
		DCIS				
	100-114-410-0092-35	SUPPLIES FOR DIGITAL 360			191.81	
218336	06/03/2026	996293 TEACH UPBEAT, INC.				15,800.00
	VO# 1015086	INV# 1582			15,800.00	
		HR				
	809-113-130-0002-55	APEC PARTICIPANT STIPENDS			15,800.00	
218337	06/03/2026	996076 THE STEPPING STONES GROUP, LLC				5,625.00
	VO# 1015089	INV# M0291154			5,625.00	

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			EXC ED				
	100-214-313-0000-60	STUDENT SERVICES				5,625.00	
218338	06/03/2026	507800	NEWS & PRESS				147.84
	VO# 1015058	INV#	122070	PO#	616699	147.84	
			COMMUNICATIONS				
	100-263-350-0000-59	INFORM SERVICES ADVERTISING				147.84	
218339	06/03/2026	991149	WANDA FORTE				450.00
	VO# 1015055	INV#	INV0173	PO#	616727	450.00	
			DCIS				
	828-233-410-0292-35	STAFF & STUDENT INCENTIVES				450.00	
218340	06/03/2026	992363	WARNER TECH-CARE PRODUCTS. LLC				165.05
	VO# 1015092	INV#	100636176	PO#	616627	165.05	
			EXC ED				
	100-125-410-6603-60	AUDIOLOGIST SUPPLIES				165.05	
218341	06/03/2026	791156	WONDERWORKS MYRTLE BEACH ATTRACTION				1,050.00
	VO# 1015091	INV#	RES# 13,775	PO#	616718	1,050.00	
			TITLE 1				
	357-271-660-0003-63	CPG - PUPIL EXTRA CURR. ACTIVITIES				1,050.00	
218342	06/03/2026	791156	WONDERWORKS MYRTLE BEACH ATTRACTION				1,050.00
	VO# 1015090	INV#	RES# 13,774	PO#	616703	1,050.00	
			TITLE 1				
	357-271-660-0003-63	CPG - PUPIL EXTRA CURR. ACTIVITIES				1,050.00	
218343	06/04/2026	992857	ACADEMIC SUPPLIER				737.57
	VO# 1015195	INV#	ID143963	PO#	616325	737.57	
			HHS				
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				737.57	
218344	06/04/2026	019900	AIG RETIREMENT				6,297.79
	VO# 1015320	INV#	SC0RP9401A			6,297.79	
			MAY 2026				
	100-000-411-0002-00	ACCRUED STATE RETIREMENT				2,249.21	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD				4,048.58	
218345	06/04/2026	994045	AMAZON CAPITAL SERVICES, INC.				2,563.05
	VO# 1015196	INV#	11Q1-LHXH-3YHV	PO#	615314	107.10	
			MHS				
	100-114-410-0092-33	MAGNET SUPPLIES				107.10	
	VO# 1015197	INV#	1P7H-9WV4-9JGW	PO#	616533	238.61	
			MHS				
	100-114-410-0092-33	MAGNET SUPPLIES				0.00	
	100-114-410-0804-33	DRAMA SUPPLIES				238.61	
	VO# 1015198	INV#	1YFH-6P74-WWTF	PO#	616438	611.83	
			DMS				
	100-113-410-0710-31	ELEMENTARY SUPPLIES				0.00	

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	100-212-410-0000-31 GUIDANCE SUPPLIES					611.83	
	VO# 1015199	INV#	11JC-6FC6-3C7Y DMS	PO#	616352	304.15	
	100-113-410-0710-31 ELEMENTARY SUPPLIES					44.40	
	100-113-410-0730-31 MATH SUPPLIES					259.75	
	VO# 1015200	INV#	1TQ6-K6FX-4PH9 DMS	PO#	616531	653.61	
	100-113-410-0800-31 MUSIC SUPPLIES					653.61	
	VO# 1015204	INV#	1LFF-3HMX-7FHF DMS	PO#	616636	119.90	
	100-113-410-0731-31 SCIENCE SUPPLIES					51.91	
	100-113-410-0800-31 MUSIC SUPPLIES					9.17	
	100-113-410-0802-31 BAND SUPPLIES					3.94	
	100-122-410-0000-31 ID-MOD/SEV SUPPLIES					4.15	
	100-212-410-0000-31 GUIDANCE SUPPLIES					32.39	
	100-222-410-0000-31 MEDIA SUPPLIES					18.34	
	VO# 1015205	INV#	1P1Q-KFPK-V6R1 DMS	PO#	616359	82.64	
	100-113-410-0710-31 ELEMENTARY SUPPLIES					82.64	
	VO# 1015206	INV#	13W4-1KNX-R7JF DMS	PO#	616147	194.22	
	100-113-410-0710-31 ELEMENTARY SUPPLIES					194.22	
	VO# 1015207	INV#	1LVW-LD7D-7Q6L SMS	PO#	616573	250.99	
	100-113-410-0731-10 SCIENCE SUPPLIES					250.99	
218346	06/04/2026	024800	AMERICAN TROPHY COMPANY, INC				479.52
	VO# 1015208	INV#	3315 MHS	PO#	616756	479.52	
	100-114-410-0092-33 MAGNET SUPPLIES					479.52	
218347	06/04/2026	992634	ASIFLEX				10,380.55
	VO# 1014269	INV#	FY26-PR22 CREATED FROM PR: 53573 *DEPCARE			621.66	
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING					621.66	
	VO# 1014270	INV#	FY26-PR22 CREATED FROM PR: 53573 *MSPEND			9,361.42	
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD					9,361.42	
	VO# 1014271	INV#	FY26-PR22 CREATED FROM PR: 53573 *ADMFEE			85.57	
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING					85.57	
	VO# 1014272	INV#	FY26-PR22 CREATED FROM PR: 53573 *HSA			311.90	
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD					311.90	
218348	06/04/2026	048140	BSN SPORTS				1,620.78

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	VO# 1015211	INV# 933998110 HHS	PO# 615368	1,620.78		
	527-271-410-1300-05 UNIFORMS - ATHLETICS			1,620.78		
218349	06/04/2026	115000 CAROLINA PRINTING SPORTS & TROPHY				2,516.40
	VO# 1015213	INV# 80080 MHS	PO# 616836	2,516.40		
	100-114-410-0092-33 MAGNET SUPPLIES			411.70		
	100-233-360-0004-33 PRINTING RECRUITMENT			1,631.88		
	100-233-410-0000-33 SCHOOL ADMIN SUPPLIES - REGULAR			397.22		
	807-114-410-0006-33 SUPPLIES - ROBOTICS			75.60		
218350	06/04/2026	791808 CAROLINA TRAVEL & TOURS, LLC				1,400.00
	VO# 1015212	INV# 1053 MHS	PO# 616332	1,400.00		
	100-271-660-0802-33 BAND TRAVEL			1,400.00		
218351	06/04/2026	163163 CITY ELECTRIC SUPPLY - FLORENCE				53.98
	VO# 1015116	INV# HTV/006317 MAIN/OP	PO# 613145	53.98		
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			53.98		
218352	06/04/2026	996310 CLASSIC MEDALLICS INC.				124.00
	VO# 1015324	INV# 9650 MHS	PO# 616277	124.00		
	100-114-410-0092-33 MAGNET SUPPLIES			124.00		
218353	06/04/2026	196000 DICK BLICK COMPANY				2,253.03
	VO# 1015214	INV# 8065886 HHS	PO# 616103	134.95		
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES			134.95		
	VO# 1015215	INV# 7922251 HHS	PO# 616103	658.27		
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES			658.27		
	VO# 1015216	INV# 7928722 HHS	PO# 616104	1,459.81		
	100-114-410-0801-05 ART SUPPLIES			1,459.81		
218354	06/04/2026	783899 EAI EDUCATION				849.75
	VO# 1015217	INV# INV1477177 HHS	PO# 616579	849.75		
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES			849.75		
218355	06/04/2026	996330 ELITE POWER WASHING SOLUTIONS				1,938.00
	VO# 1015117	INV# 1032 MAIN/OP	PO# 616686	1,938.00		
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			1,938.00		
218356	06/04/2026	250600 FLORENCE DARLINGTON TECH. COLLEGE				4,300.00
	VO# 1015268	INV# SIMT6692	PO# 616751	1,800.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MHS				
	100-271-660-0000-33 PUPIL EXTRA CURRICULAR ACTIVITIES					1,800.00	
	VO# 1015269	INV#	SIMT6711	PO#	616751	2,500.00	
			MHS				
	100-271-660-0000-33 PUPIL EXTRA CURRICULAR ACTIVITIES					2,500.00	
218357	06/04/2026	994152	FOLLETT CONTENT SOLUTIONS, LLC				4,096.18
	VO# 1015219	INV#	707334F	PO#	615431	663.35	
			MHS				
	100-222-430-0000-33 MEDIA BOOKS					663.35	
	VO# 1015222	INV#	731020F	PO#	615856	193.46	
			DMS				
	100-222-430-0000-31 MEDIA BOOKS					193.46	
	VO# 1015223	INV#	761400F	PO#	616775	870.47	
			LHS				
	100-222-430-0000-06 MEDIA BOOKS					870.47	
	VO# 1015224	INV#	720427F	PO#	615663	313.30	
			SMS				
	100-222-430-0000-10 MEDIA BOOKS					313.30	
	VO# 1015225	INV#	730360F	PO#	615777	1,143.00	
			HHS				
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					1,143.00	
	VO# 1015226	INV#	730360	PO#	615777	912.60	
			HHS				
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					912.60	
218358	06/04/2026	993719	GLENDALE PARADE STORE				1,174.74
	VO# 1015227	INV#	592975	PO#	616642	1,174.74	
			LHS				
	100-114-410-0196-06 SUPPLIES FOR JROTC					1,174.74	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					0.00	
218359	06/04/2026	323800	HENDERSON SUPPLY CO., INC				137.43
	VO# 1015118	INV#	INV#244842	PO#	613164	59.44	
			MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					59.44	
	VO# 1015122	INV#	INV#244800	PO#	613164	77.99	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					77.99	
218360	06/04/2026	365650	INTERNAL REVENUE SERVICE				41.56
	VO# 1015316	INV#	247-33-4773			41.56	
			FY26-PR22				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY					41.56	
218361	06/04/2026	995996	EMPLOYEE VENDOR				231.00
	VO# 1015318	INV#	REFUND			231.00	
			FY26-PR22				

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	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY				231.00	
218362	06/04/2026	785847 JOHNSTONE SUPPLY INC				4,346.42
	VO# 1015124	INV# S015370260.001 MAIN/OP	PO#	613167	358.82	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				358.82	
	VO# 1015125	INV# S015282570.001 MAIN/OP	PO#	613167	2,571.96	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				2,571.96	
	VO# 1015138	INV# S015348361.001 MAIN/OP	PO#	613167	252.22	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				252.22	
	VO# 1015139	INV# S015340380-001 MAIN/OP	PO#	613166	417.46	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				417.46	
	VO# 1015140	INV# S015289929.001 MAIN/OP	PO#	613166	745.96	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				745.96	
218363	06/04/2026	390200 JONES SCHOOL SUPPLY CO, INC				315.10
	VO# 1015228	INV# 4025380 MHS	PO#	616276	315.10	
	100-114-410-0092-33 MAGNET SUPPLIES				315.10	
218364	06/04/2026	371700 J W PEPPER & SONS, INC.				639.31
	VO# 1015229	INV# 368577196 MHS	PO#	616753	63.99	
	100-271-410-7700-33 LARGE BAND EQUIPMENT < $5000				63.99	
	VO# 1015230	INV# 368592823 MHS	PO#	616753	575.32	
	100-271-410-7700-33 LARGE BAND EQUIPMENT < $5000				575.32	
218365	06/04/2026	432200 LOWE'S CREDIT SERVICES				3,379.41
	VO# 1015141	INV# 85426 DCIT	PO#	614166	673.06	
	329-115-410-0025-91 SUPPLIES & MATERIALS				673.06	
	VO# 1015143	INV# 79411 MAIN/OP	PO#	613168	27.76	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT				27.76	
	VO# 1015144	INV# 82499 MAIN/OP	PO#	613168	45.10	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				45.10	
	VO# 1015145	INV# 85291 MAIN/OP	PO#	613168	238.22	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				238.22	
	VO# 1015146	INV# 82527 MAIN/OP	PO#	613168	183.65	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				183.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 1015147	INV# 82479		PO# 613168		-173.40	
	MAIN/OP					
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				-173.40	
VO# 1015148	INV# 82393		PO# 613168		179.02	
	MAIN/OP					
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				179.02	
VO# 1015149	INV# 92610		PO# 613168		26.32	
	MAIN/OP					
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				26.32	
VO# 1015150	INV# 97713		PO# 613168		37.89	
	MAIN/OP					
100-254-323-0042-62	MAIN VEHICLE REPAIR				37.89	
VO# 1015151	INV# 92347		PO# 613168		86.12	
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				86.12	
VO# 1015152	INV# 99533		PO# 613168		109.63	
	MAIN/OP					
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				109.63	
VO# 1015153	INV# 97228		PO# 613168		444.37	
	MAIN/OP					
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				444.37	
VO# 1015154	INV# 97570		PO# 613168		47.50	
	MAIN/OP					
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				47.50	
VO# 1015155	INV# 79214		PO# 613168		23.55	
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				23.55	
VO# 1015156	INV# 77807		PO# 613168		58.48	
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				58.48	
VO# 1015157	INV# 76171		PO# 613168		31.32	
	MAIN/OP					
100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				31.32	
VO# 1015158	INV# 80248		PO# 613168		26.63	
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				26.63	
VO# 1015159	INV# 80729		PO# 613168		76.22	
	MAIN/OP					
100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				76.22	
VO# 1015160	INV# 79403		PO# 613168		19.21	
	MAIN/OP					
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				19.21	
VO# 1015161	INV# 83879		PO# 613168		11.40	
	MAIN/OP					
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				11.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 1015162	INV# 71793	PO# 613168	42.96			
	MAIN/OP					
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		42.96			
VO# 1015163	INV# 98253	PO# 613168	41.47			
	MAIN/OP					
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		41.47			
VO# 1015164	INV# 92511	PO# 613168	98.41			
	MAIN/OP					
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		98.41			
VO# 1015165	INV# 87792	PO# 613168	17.42			
	MAIN/OP					
100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		17.42			
VO# 1015166	INV# 87864	PO# 613168	14.32			
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		14.32			
VO# 1015167	INV# 86151	PO# 613168	20.77			
	MAIN/OP					
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		20.77			
VO# 1015168	INV# 76832	PO# 613168	54.12			
	MAIN/OP					
100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL		54.12			
VO# 1015169	INV# 84830	PO# 613168	35.89			
	MAIN/OP					
100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL		35.89			
VO# 1015170	INV# 84863	PO# 613168	255.47			
	MAIN/OP					
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		255.47			
VO# 1015171	INV# 92095	PO# 613168	23.34			
	MAIN/OP					
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		23.34			
VO# 1015172	INV# 75419	PO# 613168	15.37			
	MAIN/OP					
100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		15.37			
VO# 1015173	INV# 79246	PO# 613168	75.34			
	MAIN/OP					
100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		75.34			
VO# 1015174	INV# 81859	PO# 613168	111.84			
	MAIN/OP					
100-254-323-0000-36	OPER MAINT REPAIRS & MAINT		111.84			
VO# 1015175	INV# 81903	PO# 613168	11.04			
	MAIN/OP					
100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		11.04			
VO# 1015176	INV# 81892	PO# 613168	-11.04			
	MAIN/OP					
100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		-11.04			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1015177	INV# 81851	PO# 613168	11.04		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		11.04		
	VO# 1015178	INV# 86744	PO# 613168	30.72		
		MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		30.72		
	VO# 1015179	INV# 70549	PO# 613168	113.09		
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		113.09		
	VO# 1015180	INV# 88772	PO# 613168	7.16		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		7.16		
	VO# 1015181	INV# 87160	PO# 613168	9.24		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		9.24		
	VO# 1015182	INV# 81871	PO# 613168	18.23		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		18.23		
	VO# 1015183	INV# 87731	PO# 613168	28.60		
		MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		28.60		
	VO# 1015184	INV# 96595	PO# 613171	93.34		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		93.34		
	VO# 1015185	INV# 73540	PO# 613171	43.07		
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		43.07		
	VO# 1015187	INV# 79253	PO# 613171	46.15		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		46.15		
218366	06/04/2026	992696 MARCIA BRENNER ASSOCIATES, LLC				9,150.00
	VO# 1015210	INV# INV-261439	PO# 616839	9,150.00		
		TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE		9,150.00		
218367	06/04/2026	990992 EMPLOYEE VENDOR				196.40
	VO# 1015232	INV# MAY 2026 TRAVEL		196.40		
		IN DISTRICT				
	100-262-332-0000-59	INFORM SERVICES TRAVEL		196.40		
218368	06/04/2026	791342 M & M PRINTING AND GRAPHICS				4,349.16
	VO# 1015239	INV# 115347	PO# 616755	2,681.64		
		MHS				
	100-114-410-0092-33	MAGNET SUPPLIES		1,089.72		
	100-221-410-0060-33	COPIER SUPPLIES / PAPER		1,591.92		
	VO# 1015240	INV# 115464	PO# 616392	1,667.52		

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		DHS					
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					1,667.52	
218369	06/04/2026	990262 MUSIC AND ARTS					3,499.20
	VO# 1015233	INV# INV059626860		PO# 616752		207.93	
		MHS					
	100-271-410-7700-33 LARGE BAND EQUIPMENT < $5000					207.93	
	VO# 1015234	INV# INV059625571		PO# 616752		515.97	
		MHS					
	100-271-410-7700-33 LARGE BAND EQUIPMENT < $5000					515.97	
	VO# 1015235	INV# INV059625570		PO# 616757		210.91	
		MHS					
	100-114-323-0802-33 BAND INSTRUMENT REPAIR					210.91	
	VO# 1015236	INV# INV059594096		PO# 616526		404.40	
		SMS					
	100-113-323-0802-10 BAND INSTRUMENT REPAIR					150.93	
	100-113-410-0802-10 BAND SUPPLIES					40.80	
	526-271-540-0000-10 LARGE BAND INSTRUMENTS					212.67	
	VO# 1015237	INV# INV059738933		PO# 616546		2,159.99	
		DHS					
	100-271-410-7700-30 LARGE BAND EQUIPMENT < $5000					2,159.99	
218370	06/04/2026	543200 PECKNEL MUSIC CO, INC					209.52
	VO# 1015263	INV# 1235584		PO# 616101		209.52	
		HHS					
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000					209.52	
218371	06/04/2026	792353 PREFERRED SHIPPING, INC.					1,370.83
	VO# 1015255	INV# 30003311AE22		PO# 615140		747.38	
		HHS					
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					747.38	
	VO# 1015259	INV# 30003311AAE15		PO# 615140		623.45	
		HHS					
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					623.45	
218372	06/04/2026	787312 PROJECT LEAD THE WAY, INC.					5,965.00
	VO# 1015243	INV# 531980		PO# 616599		3,200.00	
		MHS					
	807-114-311-0005-33 PLTW PARTICIPATION FEE					3,200.00	
	VO# 1015245	INV# 529202		PO# 616361		1,795.00	
		LHS					
	100-114-410-0001-06 SUPPLIES - PLTW					1,795.00	
	VO# 1015248	INV# 529677		PO# 616361		176.50	
		LHS					
	100-114-410-0001-06 SUPPLIES - PLTW					176.50	
	VO# 1015251	INV# 529245		PO# 616363		459.25	
		LHS					

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	100-114-410-0001-06 SUPPLIES - PLTW			459.25	
	VO# 1015253	INV# 529696	PO# 616363	334.25	
		LHS			
	100-114-410-0001-06 SUPPLIES - PLTW			334.25	
218373	06/04/2026	993193 REPUBLIC SERVICES #782			8,797.91
	VO# 1015267	INV# 0782-001149858		8,797.91	
		3-0782-0016944			
	100-254-470-0025-05 TRASH SERVICE			209.00	
	100-254-470-0025-06 TRASH SERVICE			834.00	
	100-254-470-0025-10 TRASH SERVICE			626.00	
	100-254-470-0025-13 TRASH SERVICE			333.53	
	100-254-470-0025-18 TRASH SERVICE			417.00	
	100-254-470-0025-31 TRASH SERVICE			938.00	
	100-254-470-0025-31 TRASH SERVICE			140.00	
	100-254-470-0025-31 TRASH SERVICE			54.73	
	100-254-470-0025-32 TRASH SERVICE			50.27	
	100-254-470-0025-32 TRASH SERVICE			313.00	
	100-254-470-0025-32 TRASH SERVICE			207.10	
	100-254-470-0025-32 TRASH SERVICE			132.00	
	100-254-470-0025-36 TRASH SERVICE			939.00	
	100-254-470-0025-37 TRASH SERVICE			939.00	
	100-254-470-0025-38 TRASH SERVICE			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			209.00	
	100-254-470-0025-62 TRASH SERVICE			97.00	
	100-254-470-0025-91 TRASH SERVICE			313.00	
	100-254-470-0025-92 TRASH SERVICE			417.00	
218374	06/04/2026	786069 SC DEPT OF EMPLOYMENT & WORKFORCE			239.00
	VO# 1015315	INV# 4541894		239.00	
		FY26-PR22			
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			239.00	
218375	06/04/2026	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT			824.22
	VO# 1015310	INV# 2013DR2101135		208.95	
		FY26-PR22			
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			208.95	
	VO# 1015312	INV# 2021DR1600540		168.66	
		FY26-PR22			
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			168.66	
	VO# 1015313	INV# 2010DR205007		192.51	
		FY26-PR22			
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			192.51	
	VO# 1015314	INV# 2016DR2301008		254.10	
		FY26-PR22			

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	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				254.10	
218376	06/04/2026	062650 S & S WORLDWIDE INC				282.45
	VO# 1015270	INV# IN101756564	PO# 616726		282.45	
		MHS				
	100-114-410-0092-33 MAGNET SUPPLIES				0.00	
	100-114-410-0770-33 PE SUPPLIES				282.45	
218377	06/04/2026	788494 STAPLES BUSINESS ADVANTAGE				5,892.16
	VO# 1015271	INV# 6064343740	PO# 616754		2,480.74	
		MHS				
	100-114-410-0092-33 MAGNET SUPPLIES				212.74	
	100-212-410-0000-33 GUIDANCE SUPPLIES				221.00	
	100-221-410-0060-33 COPIER SUPPLIES / PAPER				1,724.22	
	100-233-410-0000-33 SCHOOL ADMIN SUPPLIES - REGULAR				322.78	
	VO# 1015272	INV# 6063269910	PO# 616440		61.24	
		DMS				
	100-113-410-0802-31 BAND SUPPLIES				61.24	
	VO# 1015273	INV# 6063715525	PO# 616602		3,275.98	
		HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES				3,275.98	
	VO# 1015275	INV# 6064847961	PO# 616353		74.20	
		TSA				
	100-112-410-0709-27 PRIMARY SUPPLIES				0.00	
	100-113-410-0710-27 ELEMENTARY SUPPLIES				74.20	
	100-221-410-0060-27 COPIER SUPPLIES / PAPER				0.00	
	100-222-410-0000-27 MEDIA SUPPLIES				0.00	
218378	06/04/2026	993925 TEACHERS OF TOMORROW, LLC				4,300.00
	VO# 1015276	INV# INV547120			4,300.00	
		HR				
	809-113-130-0014-55 ToT TEACHER STIPENDS				4,300.00	
218379	06/04/2026	714510 TIAA-CREF AS AGENT FOR JPM				7,827.55
	VO# 1015321	INV# OMNI100680			7,827.55	
		MAY 2026				
	100-000-411-0002-00 ACCRUED STATE RETIREMENT				2,795.55	
	100-000-454-0092-00 TIAA-CREF WITHHELD				5,032.00	
218380	06/04/2026	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER				217.86
	VO# 1015317	INV# WG2118790			217.86	
		FY26-PR22				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY				217.86	
218381	06/04/2026	747800 WARD'S NATURAL SCIENCE EST., INC				121.95
	VO# 1015281	INV# 8821661590	PO# 616653		121.95	
		LHS				
	100-114-410-0731-06 SCIENCE SUPPLIES				121.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
218382	06/04/2026	995498	EMPLOYEE VENDOR		408.58
	VO# 1015319	INV#	REFUND	408.58	
			FY26-PR22		
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		408.58	
218383	06/16/2026	991464	EMPLOYEE VENDOR		182.59
	VO# 1015466	INV#	MAY 2026 TRAVEL	66.30	
			IN DISTRICT		
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE		66.30	
	VO# 1015467	INV#	5/1/26 TRAVEL	116.29	
			COLUMBIA, SC		
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		116.29	
218384	06/16/2026	783527	EMPLOYEE VENDOR		124.69
	VO# 1015464	INV#	REIMBURSEMENT	73.43	
			MEETING/OFFICE SUPPLIES		
	100-263-410-0000-59	INFORM SERVICES SUPPLIES		73.43	
	VO# 1015465	INV#	MAY 2026 TRAVEL	51.26	
			IN DISTRICT		
	100-262-332-0000-59	INFORM SERVICES TRAVEL		51.26	
218385	06/16/2026	783370	EMPLOYEE VENDOR		409.62
	VO# 1015537	INV#	MAY 2026 TRAVEL	409.62	
			IN DISTRICT		
	100-127-332-0000-60	TRAVEL		409.62	
218386	06/16/2026	788072	EMPLOYEE VENDOR		158.09
	VO# 1015458	INV#	MAY 2026 TRAVEL	158.09	
			IN DISTRICT		
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF		158.09	
218387	06/16/2026	996030	BEVERLY BISHOP		220.00
	VO# 1015461	INV#	SRO HHS GRADUATION	220.00	
			HHS		
	100-258-313-0000-05	RESOURCE OFFICER		220.00	
218388	06/16/2026	785285	EMPLOYEE VENDOR		256.59
	VO# 1015479	INV#	JUNE 2026 TRAVEL	75.43	
			IN DISTRICT		
	100-161-332-0000-60	ABA TA TRAVEL		75.43	
	VO# 1015480	INV#	MAY 2026 TRAVEL	181.16	
			IN DISTRICT		
	100-161-332-0000-60	ABA TA TRAVEL		181.16	
218389	06/16/2026	792308	Shanita L Godfrey		246.98
	VO# 1015487	INV#	5/4-5/7/26 TRAVEL	246.98	
			SYRACUSE, NY		
	201-224-332-0026-18	PROFESSIONAL DEVELOPMENT TRAVEL		246.98	
218390	06/16/2026	992053	EMPLOYEE VENDOR		319.90

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1015506	INV#	6/5-6/6/26 TRAVEL	319.90
			GREENVILLE, SC	
	100-125-332-0000-60 HI TRAVEL			319.90
218391	06/16/2026	992457	EMPLOYEE VENDOR	75.39
	VO# 1015468	INV#	REIMBURSEMENT	75.39
			FOOD/NUTRITION SUPPLIES	
	100-115-410-0130-05 HOME ECONOMICS SUPPLIES			75.39
218392	06/16/2026	424900	EMPLOYEE VENDOR	2,281.13
	VO# 1015510	INV#	REIMBURSEMENT	1,972.45
			TEACHER APPRECIATION LUNCHEON 2026	
	100-233-410-1000-05 STAFF INCENTIVES			1,972.45
	VO# 1015511	INV#	REIMBURSEMENT	176.66
			PIZZA FOR EOC TESTING TRIP	
	100-271-660-0000-05 PUPIL EXTRA CURRICULAR ACTIVITIES			176.66
	VO# 1015512	INV#	REIMBURSEMENT	132.02
			APPAREL	
	100-233-410-0000-05 SCHOOL ADMIN SUPPLIES			132.02
218393	06/16/2026	787844	EMPLOYEE VENDOR	92.82
	VO# 1015473	INV#	MAY 2026 TRAVEL	47.86
			IN DISTRICT	
	100-233-332-0000-27 TRAVEL / CONFERENCE			47.86
	VO# 1015474	INV#	JUNE 2026 TRAVEL	44.96
			IN DISTRICT	
	100-233-332-0000-27 TRAVEL / CONFERENCE			44.96
218394	06/16/2026	792247	EMPLOYEE VENDOR	54.38
	VO# 1015470	INV#	MAY 2026 TRAVEL	31.90
			IN DISTRICT	
	100-233-332-0000-27 TRAVEL / CONFERENCE			31.90
	VO# 1015471	INV#	JUNE 2026 TRAVEL	22.48
			IN DISTRICT	
	100-233-332-0000-27 TRAVEL / CONFERENCE			22.48
218395	06/16/2026	994371	EMPLOYEE VENDOR	51.40
	VO# 1015469	INV#	MAY 2026 TRAVEL	51.40
			IN DISTRICT	
	100-221-332-2007-63 TRAVEL-ASSESSMENT COORD			24.34
	201-224-332-0026-54 PROFESSIONAL DEVELOPMENT TRAVEL			27.06
218396	06/16/2026	990906	EMPLOYEE VENDOR	167.48
	VO# 1015472	INV#	MAY 2026 TRAVEL	167.48
			IN DISTRICT	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV			167.48
218397	06/16/2026	791587	Kimberly T Edgerton	206.25
	VO# 1015485	INV#	5/31-6/3/26 TRAVEL	206.25
			SAVANNAH, GA	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	201-224-332-0026-34 PROFESSIONAL DEVELOPMENT TRAVEL			206.25	
218398	06/16/2026	992898 EMPLOYEE VENDOR			120.00
	VO# 1015524	INV# 5/31-6/3/26 TRAVEL		120.00	
		SAVANNAH, GA			
	201-224-332-0025-18 PROFESSIONAL DEVELOPMENT TRAVEL			120.00	
218399	06/16/2026	250600 FLORENCE DARLINGTON TECH. COLLEGE			55,087.00
	VO# 1015475	INV# DHS-040326-TJB		28,427.00	
		DHS			
	100-114-313-0000-30 HONORS COLLEGE TUITION			28,427.00	
	VO# 1015476	INV# TJB-040226HH		15,078.00	
		HHS			
	100-114-313-0000-05 HONORS COLLEGE TUITION			15,078.00	
	VO# 1015477	INV# 0402-TB01		621.00	
		MHS			
	100-114-313-0000-33 HONORS COLLEGE TUITION			621.00	
	VO# 1015478	INV# 0402-TB01 LHS		10,961.00	
		LHS			
	100-114-313-0000-06 DUAL CREDIT			10,961.00	
218400	06/16/2026	992166 EMPLOYEE VENDOR			127.56
	VO# 1015482	INV# MAY 2026 TRAVEL		127.56	
		IN DISTRICT			
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			127.56	
218401	06/16/2026	992564 EMPLOYEE VENDOR			315.38
	VO# 1015483	INV# MAY 2026 TRAVEL		315.38	
		IN DISTRICT			
	100-266-332-0003-69 TECH TRAVEL			315.38	
218402	06/16/2026	791269 EMPLOYEE VENDOR			38.71
	VO# 1015488	INV# MAY 2026 TRAVEL		38.71	
		IN DISTRICT			
	243-223-332-0000-64 TRAVEL			38.71	
218403	06/16/2026	397400 EMPLOYEE VENDOR			57.51
	VO# 1015509	INV# MAY 2026 TRAVEL		57.51	
		IN DISTRICT			
	100-223-332-0000-60 TRAVEL / CONFERENCE			57.51	
218404	06/16/2026	996186 GRAND STRAND HOTELSS LLC			1,098.36
	VO# 1015500	INV# 1773339052	PO# 616864	1,098.36	
		DMS			
	100-233-332-0000-31 TRAVEL / CONFERENCE			1,098.36	
218405	06/16/2026	996066 EMPLOYEE VENDOR			135.00
	VO# 1015486	INV# 5/4-5/7/26 TRAVEL		135.00	
		SYRACUSE, NY			
	201-224-332-0026-18 PROFESSIONAL DEVELOPMENT TRAVEL			135.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
218406	06/16/2026	992625	EMPLOYEE VENDOR	25.80
	VO# 1015491	INV#	MAY 2026 TRAVEL IN DISTRICT	25.80
	100-161-332-0000-60 ABA TA TRAVEL			25.80
218407	06/16/2026	791597	EMPLOYEE VENDOR	335.49
	VO# 1015536	INV#	5/30-6/4/26 TRAVEL SAN FRANCISCO, CA	335.49
	100-266-332-0003-69 TECH TRAVEL			335.49
218408	06/16/2026	792140	EMPLOYEE VENDOR	386.80
	VO# 1015530	INV#	5/31-6/3/26 TRAVEL SAVANNAH, GA	386.80
	201-224-332-0025-18 PROFESSIONAL DEVELOPMENT TRAVEL			386.80
218409	06/16/2026	255275	EMPLOYEE VENDOR	120.40
	VO# 1015484	INV#	519/26 TRAVEL COLUMBIA, SC	120.40
	395-212-332-0000-63 GUIDANCE TRAVEL			120.40
218410	06/16/2026	787528	EMPLOYEE VENDOR	36.98
	VO# 1015504	INV#	MAY 2026 TRAVEL IN DISTRICT	36.98
	100-221-332-2007-63 TRAVEL-ASSESSMENT COORD			12.18
	201-224-332-0026-54 PROFESSIONAL DEVELOPMENT TRAVEL			24.80
218411	06/16/2026	995465	EMPLOYEE VENDOR	120.00
	VO# 1015497	INV#	5/31-6/3/26 TRAVEL SAVANNAH, GA	120.00
	201-224-332-0025-18 PROFESSIONAL DEVELOPMENT TRAVEL			120.00
218412	06/16/2026	783748	EMPLOYEE VENDOR	614.51
	VO# 1015538	INV#	5/31-6/3/26 TRAVEL SAVANNAH, GA	614.51
	201-224-332-0026-34 PROFESSIONAL DEVELOPMENT TRAVEL			614.51
218413	06/16/2026	996358	JOHN A HUGGINS	220.00
	VO# 1015498	INV#	SRO HHS GRADUATION HHS	220.00
	100-258-313-0000-05 RESOURCE OFFICER			220.00
218414	06/16/2026	996358	JOSEPH BRITT	220.00
	VO# 1015460	INV#	SRO HHS GRADUATION HHS	220.00
	100-258-313-0000-05 RESOURCE OFFICER			220.00
218415	06/16/2026	550200	EMPLOYEE VENDOR	67.31
	VO# 1015523	INV#	5/22/26 TRAVEL SUMTER, SC	67.31
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			67.31

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	218416	06/16/2026	785242 EMPLOYEE VENDOR		159.63
		VO# 1015507	INV# JUNE 2026 TRAVEL	25.80	
			IN DISTRICT		
		100-233-332-0000-31	TRAVEL / CONFERENCE	25.80	
		VO# 1015508	INV# MAY 2026 TRAVEL	133.83	
			IN DISTRICT		
		100-233-332-0000-31	TRAVEL / CONFERENCE	133.83	
*	218418	06/16/2026	995621 EMPLOYEE VENDOR		93.25
		VO# 1015514	INV# MAY 2026 TRAVEL	32.85	
			IN DISTRICT		
		100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL	32.85	
		VO# 1015515	INV# APRIL 2026 TRAVEL	60.40	
			IN DISTRICT		
		201-224-332-0026-54	PROFESSIONAL DEVELOPMENT TRAVEL	60.40	
	218419	06/16/2026	462170 EMPLOYEE VENDOR		108.35
		VO# 1015463	INV# MAY 2026 TRAVEL	108.35	
			IN DISTRICT		
		100-126-332-0000-60	SH TRAVEL	108.35	
	218420	06/16/2026	992496 EMPLOYEE VENDOR		74.03
		VO# 1015513	INV# MAY 2026 TRAVEL	74.03	
			IN DISTRICT		
		100-221-332-0000-63	INSTRUCTIONAL TECH COACHES TRAVEL	11.17	
		100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	50.75	
		201-224-332-0026-54	PROFESSIONAL DEVELOPMENT TRAVEL	12.11	
	218421	06/16/2026	787339 EMPLOYEE VENDOR		215.53
		VO# 1015502	INV# APRIL 2026 TRAVEL	124.18	
			IN DISTRICT		
		100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	124.18	
		VO# 1015503	INV# MAY 2026 TRAVEL	91.35	
			IN DISTRICT		
		100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	91.35	
	218422	06/16/2026	447850 EMPLOYEE VENDOR		112.66
		VO# 1015516	INV# 6/8/26 TRAVEL	112.66	
			COLUMBIA, SC		
		100-264-332-2160-55	PERSONNEL-TRAVEL/CONF.	112.66	
	218423	06/16/2026	994686 EMPLOYEE VENDOR		79.25
		VO# 1015518	INV# MAY 2026 TRAVEL	79.25	
			IN DISTRICT		
		100-213-332-0002-56	TRAVEL - MENTAL HEALTH COORD	79.25	
	218424	06/16/2026	787679 Lindsey McInville Cote		112.66
		VO# 1015462	INV# 6/8/26 TRAVEL	112.66	
			COLUMBIA, SC		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.		112.66	
218425	06/16/2026	993019 EMPLOYEE VENDOR		251.58
	VO# 1015521	INV# MAY 2026 TRAVEL IN DISTRICT	251.58	
	100-266-332-0003-69 TECH TRAVEL		251.58	
218426	06/16/2026	177558 EMPLOYEE VENDOR		206.25
	VO# 1015519	INV# 5/31-6/3/26 TRAVEL SAVANNAH, GA	206.25	
	201-224-332-0026-34 PROFESSIONAL DEVELOPMENT TRAVEL		206.25	
218427	06/16/2026	792383 MORRIS GOODMAN		220.00
	VO# 1015495	INV# SRO HHS GRADUATION HHS	220.00	
	100-258-313-0000-05 RESOURCE OFFICER		220.00	
218428	06/16/2026	995528 EMPLOYEE VENDOR		98.88
	VO# 1015522	INV# MAY 2026 TRAVEL IN DISTRICT	98.88	
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT		98.88	
218429	06/16/2026	787034 Nicki Spears		113.83
	VO# 1015529	INV# 4/30/26 TRAVEL COLUMBIA, SC	113.83	
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF		113.83	
218430	06/16/2026	990528 EMPLOYEE VENDOR		76.56
	VO# 1015535	INV# MAY 2026 TRAVEL IN DISTRICT	76.56	
	201-188-332-0000-54 TRAVEL		76.56	
218431	06/16/2026	791512 EMPLOYEE VENDOR		239.61
	VO# 1015525	INV# APRIL 2026 TRAVEL IN DISTRICT	76.92	
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL		76.92	
	VO# 1015526	INV# MAY 2026 TRAVEL IN DISTRICT	162.69	
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL		162.69	
218432	06/16/2026	245600 EMPLOYEE VENDOR		142.90
	VO# 1015481	INV# MAY 2026 TRAVEL IN DISTRICT	142.90	
	100-127-332-0000-60 TRAVEL		142.90	
218433	06/16/2026	996272 SARAH BYRD		160.00
	VO# 1015459	INV# SRO HHS GRADUATION HHS	160.00	
	100-258-313-0000-05 RESOURCE OFFICER		160.00	
218434	06/16/2026	994540 EMPLOYEE VENDOR		62.93
	VO# 1015496	INV# MAY 2026 TRAVEL	62.93	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		IN DISTRICT		
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	62.93	
218435	06/16/2026	790742 Heath G Shirey		549.76
	VO# 1015531	INV# REIMBURSEMENT	49.70	
		FIELD DAY SUPPLIES		
	100-233-410-0001-10	RANDOM ACT OF KINDNESS DAY FUNDS	49.70	
	VO# 1015532	INV# REIMBURSEMENT	42.32	
		AWARDS DAY STAFF/STUDENT		
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	30.74	
	100-233-410-0001-10	RANDOM ACT OF KINDNESS DAY FUNDS	6.85	
	100-233-410-1000-10	STAFF INCENTIVES	4.73	
	VO# 1015533	INV# REIMBURSEMENT	457.74	
		PD MATERIALS		
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	457.74	
218436	06/16/2026	996113 EMPLOYEE VENDOR		23.20
	VO# 1015527	INV# MAY 2026 TRAVEL	23.20	
		IN DISTRICT		
	100-233-332-0000-05	TRAVEL / CONFERENCE	23.20	
218437	06/16/2026	787498 EMPLOYEE VENDOR		109.26
	VO# 1015534	INV# MAY 2026 TRAVEL	109.26	
		IN DISTRICT		
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	109.26	
* 218439	06/16/2026	993578 EMPLOYEE VENDOR		154.58
	VO# 1015499	INV# MAY 2026 TRAVEL	154.58	
		IN DISTRICT		
	100-127-332-0000-60	TRAVEL	154.58	
218440	06/16/2026	791153 EMPLOYEE VENDOR		182.27
	VO# 1015489	INV# REIMBURSEMENT	112.00	
		BREAKFAST FOR BOE RETREAT		
	100-231-410-0000-50	BOARD OF ED SUPPLIES	112.00	
	VO# 1015490	INV# JUNE 2026 TRAVEL	70.27	
		IN DISTRICT		
	100-232-332-0000-50	TRAVEL & CONFERENCE	70.27	
* 218442	06/16/2026	991902 EMPLOYEE VENDOR		171.51
	VO# 1015517	INV# MAY 2026 TRAVEL	171.51	
		IN DISTRICT		
	243-223-332-0000-64	TRAVEL	4.58	
	356-223-332-0000-64	TRAVEL	166.93	
218443	06/16/2026	783544 EMPLOYEE VENDOR		711.60
	VO# 1015492	INV# APRIL 2026 TRAVEL	288.83	
		IN DISTRICT		
	243-221-332-0000-64	TRAVEL	288.83	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1015494	INV#	MARCH 2026 TRAVEL IN DISTRICT		422.77	
	243-221-332-0000-64 TRAVEL				422.77	
218444	06/16/2026	996018	EMPLOYEE VENDOR			71.64
	VO# 1015540	INV#	MAY 2026 TRAVEL IN DISTRICT		71.64	
	100-161-332-0000-60 ABA TA TRAVEL				71.64	
218445	06/16/2026	990393	Monyer N. Williams			194.86
	VO# 1015539	INV#	MAY 2026 TRAVEL IN DISTRICT		194.86	
	100-127-332-0000-60 TRAVEL				194.86	
218446	06/17/2026	992359	GORDON FOOD SERVICE			70,573.11
	VO# 1014959	INV#	9035806180 Food Services	PO# 612542	7,043.19	
	600-256-460-0000-38 FOOD SERVICE FOOD				7,043.19	
	VO# 1014960	INV#	9036049248 Food Services	PO# 612542	1,058.10	
	600-256-460-0000-38 FOOD SERVICE FOOD				1,058.10	
	VO# 1014961	INV#	9035795608 Food Services	PO# 612542	3,246.06	
	600-256-460-0000-37 FOOD SERVICE FOOD				3,246.06	
	VO# 1014962	INV#	9035795619 Food Services	PO# 612542	1,258.26	
	600-256-460-0000-36 FOOD SERVICE FOOD				1,258.26	
	VO# 1014963	INV#	903586179 Food Services	PO# 612542	4,733.23	
	600-256-460-0000-34 FOOD SERVICE FOOD				4,733.23	
	VO# 1014964	INV#	9035806183 Food Services	PO# 612542	721.12	
	600-256-460-0000-33 FOOD SERVICE FOOD				721.12	
	VO# 1014965	INV#	9035795615 Food Services	PO# 612542	1,399.70	
	600-256-460-0000-32 FOOD SERVICE FOOD				1,399.70	
	VO# 1014966	INV#	9036048837 Food Services	PO# 612542	3,525.39	
	600-256-460-0000-32 FOOD SERVICE FOOD				3,525.39	
	VO# 1014967	INV#	9035795609 Food Services	PO# 612542	5,976.32	
	600-256-460-0000-31 FOOD SERVICE FOOD				5,976.32	
	VO# 1014968	INV#	9035795610 Food Services	PO# 612542	760.90	
	600-256-460-0000-31 FOOD SERVICE FOOD				760.90	
	VO# 1014970	INV#	9036048834 Food Services	PO# 612542	2,354.85	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-31 FOOD SERVICE FOOD					2,354.85	
VO# 1015238	INV# 9035806182	PO# 612542	4,754.50			
Food Services						
600-256-460-0000-30 FOOD SERVICE FOOD					4,754.50	
VO# 1015241	INV# 9036049252	PO# 612542	3,713.94			
Food Services						
600-256-460-0000-30 FOOD SERVICE FOOD					3,713.94	
VO# 1015244	INV# 9035795618	PO# 612542	2,298.17			
Food Services						
600-256-460-0000-27 FOOD SERVICE FOOD					2,298.17	
VO# 1015246	INV# 9035795614	PO# 612542	2,678.34			
Food Services						
600-256-460-0000-18 FOOD SERVICE FOOD					2,678.34	
VO# 1015247	INV# 9036048835	PO# 612542	1,509.80			
Food Services						
600-256-460-0000-18 FOOD SERVICE FOOD					1,509.80	
VO# 1015250	INV# 9035795624	PO# 612542	497.68			
Food Services						
600-256-460-0000-17 FOOD SERVICE FOOD					497.68	
VO# 1015252	INV# 9035795623	PO# 612542	3,729.04			
Food Services						
600-256-460-0000-17 FOOD SERVICE FOOD					3,729.04	
VO# 1015254	INV# 9036048833	PO# 612542	2,367.38			
Food Services						
600-256-460-0000-17 FOOD SERVICE FOOD					2,367.38	
VO# 1015256	INV# 9035795612	PO# 612542	222.09			
Food Services						
600-256-460-0000-13 FOOD SERVICE FOOD					222.09	
VO# 1015258	INV# 9035795611	PO# 612542	1,552.81			
Food Services						
600-256-460-0000-13 FOOD SERVICE FOOD					1,552.81	
VO# 1015260	INV# 9035795606	PO# 612542	1,980.42			
Food Services						
600-256-460-0000-10 FOOD SERVICE FOOD					1,980.42	
VO# 1015261	INV# 9035795613	PO# 612542	1,423.53			
Food Services						
600-256-460-0000-06 FOOD SERVICE FOOD					1,423.53	
VO# 1015262	INV# 9036048836	PO# 612542	507.13			
Food Services						
600-256-460-0000-06 FOOD SERVICE FOOD					507.13	
VO# 1015264	INV# 9035795622	PO# 612542	5,168.24			
Food Services						
600-256-460-0000-05 FOOD SERVICE FOOD					5,168.24	
VO# 1015265	INV# 9035795617	PO# 612542	6,092.92			
Food Services						

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-04 FOOD SERVICE FOOD					6,092.92	
218447	06/17/2026	990164	HIDDEN TREASURES FOOD SERVICE				1,100.00
	VO# 1015368	INV#	9553	PO#	616801	1,100.00	
			Food Service EOY Lunch				
	600-256-690-0000-68 FOOD SERVICE MISC					1,100.00	
218448	06/17/2026	356000	HYMAN PAPER CO. INC.				2,592.57
	VO# 1015301	INV#	474589	PO#	612545	96.31	
			Food Services				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES					96.31	
	VO# 1015302	INV#	474588	PO#	612545	81.98	
			Food Services				
	600-256-410-0000-06 FOOD SERVICE SUPPLIES					81.98	
	VO# 1015303	INV#	474598	PO#	612545	65.62	
			Food Services				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES					65.62	
	VO# 1015306	INV#	474586	PO#	612546	395.39	
			Food Services				
	600-256-410-0000-32 FOOD SERVICE SUPPLIES					395.39	
	VO# 1015308	INV#	474585	PO#	612546	299.12	
			Food Services				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES					299.12	
	VO# 1015309	INV#	474584	PO#	612546	313.58	
			Food Services				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES					313.58	
	VO# 1015311	INV#	474583	PO#	612546	739.42	
			Food Services				
	600-256-410-0000-38 FOOD SERVICE SUPPLIES					739.42	
	VO# 1015366	INV#	474968	PO#	612546	468.96	
			Food Services				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES					468.96	
	VO# 1015367	INV#	474969	PO#	612546	132.19	
			Food Services				
	600-256-410-0000-06 FOOD SERVICE SUPPLIES					132.19	
218449	06/17/2026	992641	ICE SERVICE CO., LLC				1,832.10
	VO# 1014952	INV#	3231	PO#	612459	138.75	
			CO#1 Increase amount from $10,000 to $50,000 CML 1/27/2026				
	600-256-323-0000-32 FOOD SERVICE REPAIRS & MAINT					138.75	
	VO# 1014953	INV#	3232	PO#	612459	213.00	
			CO#1 Increase amount from $10,000 to $50,000 CML 1/27/2026				
	600-256-323-0000-36 FOOD SERVICE REPAIRS & MAINT					213.00	
	VO# 1014954	INV#	3233	PO#	612459	504.60	
			CO#1 Increase amount from $10,000 to $50,000 CML 1/27/2026				
	600-256-323-0000-33 FOOD SERVICE REPAIRS & MAINTENANCE					504.60	
	VO# 1014955	INV#	3234	PO#	612459	312.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			CO#1 Increase amount from $10,000 to $50,000 CML 1/27/2026				
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT				312.00	
	VO# 1014956	INV#	3235	PO#	612459	386.25	
			CO#1 Increase amount from $10,000 to $50,000 CML 1/27/2026				
	600-256-323-0000-37	FOOD SERVICE REPAIRS & MAINT				386.25	
	VO# 1014957	INV#	3236	PO#	612459	114.00	
			CO#1 Increase amount from $10,000 to $50,000 CML 1/27/2026				
	600-256-323-0000-38	FOOD SERVICE REPAIRS & MAINT				114.00	
	VO# 1014958	INV#	3237	PO#	612459	163.50	
			CO#1 Increase amount from $10,000 to $50,000 CML 1/27/2026				
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT				163.50	
218450	06/17/2026	248101	DAIRY BRANDS CORPORATE, LLC				14,253.78
	VO# 1014820	INV#	22432893	PO#	612547	256.88	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				256.88	
	VO# 1014822	INV#	22429354	PO#	612547	195.54	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				195.54	
	VO# 1014824	INV#	22425748	PO#	612547	172.26	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				172.26	
	VO# 1014825	INV#	22428495	PO#	612547	152.97	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				152.97	
	VO# 1014826	INV#	22425747	PO#	612547	344.52	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				344.52	
	VO# 1014827	INV#	22429353	PO#	612547	195.54	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				195.54	
	VO# 1014828	INV#	22434632	PO#	612547	36.68	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				36.68	
	VO# 1014829	INV#	22430209	PO#	612547	36.68	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				36.68	
	VO# 1014830	INV#	22426812	PO#	612547	18.40	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				18.40	
	VO# 1014831	INV#	22424607	PO#	612547	85.80	
			Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				85.80	
	VO# 1014833	INV#	22426813	PO#	612547	85.14	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-460-0000-10 FOOD SERVICE FOOD				85.14	
	VO# 1014835	INV# 22430210	PO# 612547		183.52	
		Food Services				
	600-256-460-0000-10 FOOD SERVICE FOOD				183.52	
	VO# 1014836	INV# 22426814	PO# 612547		214.83	
		Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD				214.83	
	VO# 1014837	INV# 22424608	PO# 612547		236.45	
		Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD				236.45	
	VO# 1014839	INV# 22430211	PO# 612547		109.92	
		Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD				109.92	
	VO# 1014841	INV# 22425746	PO# 612547		193.55	
		Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD				193.55	
	VO# 1014843	INV# 22429352	PO# 612547		192.66	
		Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD				192.66	
	VO# 1014845	INV# 22432894	PO# 612547		220.32	
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD				220.32	
	VO# 1014846	INV# 22433696	PO# 612547		220.32	
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD				220.32	
	VO# 1014848	INV# 22425749	PO# 612547		452.27	
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD				452.27	
	VO# 1014850	INV# 22428496	PO# 612547		464.68	
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD				464.68	
	VO# 1014852	INV# 22434634	PO# 612547		110.04	
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD				110.04	
	VO# 1014853	INV# 22430214	PO# 612547		440.40	
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD				440.40	
	VO# 1014855	INV# 22426817	PO# 612547		514.80	
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD				514.80	
	VO# 1014857	INV# 22425751	PO# 612547		301.29	
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD				301.29	
	VO# 1014858	INV# 22428497	PO# 612547		305.94	
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-27 FOOD SERVICE FOOD					305.94	
VO# 1014859	INV# 22434633		PO# 612547		220.08	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					220.08	
VO# 1014861	INV# 22431687		PO# 612547		220.80	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					220.80	
VO# 1014862	INV# 22424610		PO# 612547		258.48	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					258.48	
VO# 1014864	INV# 22426816		PO# 612547		343.86	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					343.86	
VO# 1014865	INV# 22432895		PO# 612547		228.51	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					228.51	
VO# 1014866	INV# 22431688		PO# 612547		206.01	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					206.01	
VO# 1014867	INV# 22409615		PO# 612547		302.13	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					302.13	
VO# 1014870	INV# 22430213		PO# 612547		183.52	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					183.52	
VO# 1014871	INV# 22428498		PO# 612547		174.26	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					174.26	
VO# 1014873	INV# 22424611		PO# 612547		280.85	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					280.85	
VO# 1014875	INV# 22429355		PO# 612547		192.66	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					192.66	
VO# 1014877	INV# 22425750		PO# 612547		214.83	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					214.83	
VO# 1014878	INV# 22424612		PO# 612547		146.96	
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					146.96	
VO# 1014880	INV# 22430212		PO# 612547		367.04	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					367.04	
VO# 1014884	INV# 22424609		PO# 612547		516.96	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-34 FOOD SERVICE FOOD					516.96	
	VO# 1014887	INV#	738976161	PO#	612547	542.62	
			Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD					542.62	
	VO# 1014888	INV#	22425745	PO#	612547	1,526.09	
			Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD					1,526.09	
	VO# 1014890	INV#	22426811	PO#	612547	513.02	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					513.02	
	VO# 1014891	INV#	22426885	PO#	612547	645.15	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					645.15	
	VO# 1014893	INV#	22424777	PO#	612547	474.39	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					474.39	
	VO# 1014895	INV#	22430240	PO#	612547	330.48	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					330.48	
	VO# 1014898	INV#	22431711	PO#	612547	403.60	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					403.60	
	VO# 1014899	INV#	22434661	PO#	612547	220.08	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					220.08	
218451	06/17/2026	643400	SENN BROS PRODUCE				11,775.80
	VO# 1015277	INV#	Z78452	PO#	614611	1,754.25	
			FFVP PROGRAM				
	603-256-460-0000-17 FOOD					1,754.25	
	VO# 1015278	INV#	Z78446	PO#	614612	1,734.75	
			FFVP PROGRAM				
	603-256-460-0000-18 FOOD					1,734.75	
	VO# 1015279	INV#	Z78440	PO#	614609	1,677.50	
			FFVP PROGRAM				
	603-256-460-0000-34 FOOD					1,677.50	
	VO# 1015280	INV#	Z78465	PO#	614606	1,336.25	
			FFVP PROGRAM				
	603-256-460-0000-36 FOOD					1,336.25	
	VO# 1015282	INV#	Z78431	PO#	614610	574.00	
			FFVP PROGRAM				
	603-256-460-0000-37 FOOD					574.00	
	VO# 1015283	INV#	Z78430	PO#	614610	1,905.75	
			FFVP PROGRAM				
	603-256-460-0000-37 FOOD					1,905.75	
	VO# 1015284	INV#	Z78434	PO#	614607	1,911.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FFVP PROGRAM				
603-256-460-0000-38	FOOD				1,911.00	
VO# 1015285	INV#	Z78462	PO#	612548	60.82	
		Food Services				
600-256-460-0000-04	FOOD SERVICE FOOD				60.82	
VO# 1015286	INV#	Z78458	PO#	612548	18.18	
		Food Services				
600-256-460-0000-05	FOOD SERVICE FOOD				18.18	
VO# 1015287	INV#	Z78435	PO#	612548	30.41	
		Food Services				
600-256-460-0000-06	FOOD SERVICE FOOD				30.41	
VO# 1015288	INV#	Z78432	PO#	612548	30.41	
		Food Services				
600-256-460-0000-10	FOOD SERVICE FOOD				30.41	
VO# 1015289	INV#	Z78456	PO#	612548	30.41	
		Food Services				
600-256-460-0000-15	FOOD SERVICE FOOD				30.41	
VO# 1015290	INV#	Z78451	PO#	612548	79.11	
		Food Services				
600-256-460-0000-17	FOOD SERVICE FOOD				79.11	
VO# 1015291	INV#	Z78445	PO#	612548	60.82	
		Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD				60.82	
VO# 1015292	INV#	Z78454	PO#	612548	54.76	
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD				54.76	
VO# 1015293	INV#	Z78437	PO#	612548	12.12	
		Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD				12.12	
VO# 1015294	INV#	Z78449	PO#	612548	6.06	
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD				6.06	
VO# 1015295	INV#	Z78460	PO#	612548	60.82	
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD				60.82	
VO# 1015296	INV#	Z78442	PO#	612548	36.47	
		Food Services				
600-256-460-0000-33	FOOD SERVICE FOOD				36.47	
VO# 1015297	INV#	Z78439	PO#	612548	122.05	
		Food Services				
600-256-460-0000-34	FOOD SERVICE FOOD				122.05	
VO# 1015298	INV#	Z78464	PO#	612548	91.23	
		Food Services				
600-256-460-0000-36	FOOD SERVICE FOOD				91.23	
VO# 1015299	INV#	Z78429	PO#	612548	103.46	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					103.46	
	VO# 1015300	INV#	Z78433	PO#	612548	85.17	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					85.17	
218452	06/17/2026	993785	SINGER T & L				99,048.38
	VO# 1015352	INV#	80660	PO#	615231	99,048.38	
			Solicitation # FAC2526-02				
	600-256-540-0000-33 FOOD SERVICE EQUIPMENT					99,048.38	
218453	06/17/2026	993446	VEI COMMUNICATIONS				7,858.99
	VO# 1015369	INV#	47849-00	PO#	615393	7,858.99	
			Radio's for Cafe				
	600-256-410-0002-68 RADIOS					7,858.99	
218454	06/17/2026	992622	WHALEY FOODSERVICE, LLC				493.49
	VO# 1014951	INV#	4761554	PO#	612467	493.49	
			CO#1 Increase amount from $10,000 to $50,000 CML 9/5/25; CO#2 Increase a				
	600-256-323-0000-34 FOOD SERVICE REPAIRS & MAINT					493.49	
* 218456	06/18/2026	356000	HYMAN PAPER CO. INC.				270.91
	VO# 1015429	INV#	475320	PO#	612546	270.91	
			Food Services				
	600-256-410-0000-06 FOOD SERVICE SUPPLIES					270.91	
218457	06/18/2026	248101	DAIRY BRANDS CORPORATE, LLC				1,707.77
	VO# 1015388	INV#	22439878	PO#	612547	209.22	
			Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD					209.22	
	VO# 1015389	INV#	730888216	PO#	612547	90.63	
			Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD					90.63	
	VO# 1015390	INV#	22439238	PO#	612547	114.08	
			Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD					114.08	
	VO# 1015391	INV#	22438636	PO#	612547	133.50	
			Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD					133.50	
	VO# 1015392	INV#	22435940	PO#	612547	380.25	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					380.25	
	VO# 1015393	INV#	22439304	PO#	612547	228.15	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					228.15	
	VO# 1015394	INV#	22439237	PO#	612547	209.55	
			Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD					209.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1015395	INV# 22435270	PO# 612547	152.10		
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD			152.10		
	VO# 1015396	INV# 22435271	PO# 612547	190.29		
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD			190.29		
218458	06/18/2026	786171 SCHOOL NUTRITION ASSOCIATION				140.00
	VO# 1015416	INV# 589897	PO# 612463	70.00		
		SNA MEMBERSHIP				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES			70.00		
	VO# 1015417	INV# 628405	PO# 612463	70.00		
		SNA MEMBERSHIP				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES			70.00		
218459	06/18/2026	643400 SENN BROS PRODUCE				303.06
	VO# 1015397	INV# Z88201	PO# 612548	48.70		
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD			48.70		
	VO# 1015398	INV# Z93088	PO# 612548	24.35		
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD			24.35		
	VO# 1015399	INV# Z88199	PO# 612548	126.55		
		Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD			126.55		
	VO# 1015400	INV# Z93084	PO# 612548	24.35		
		Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD			24.35		
	VO# 1015401	INV# Z88207	PO# 612548	24.35		
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD			24.35		
	VO# 1015402	INV# Z88210	PO# 612548	48.70		
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD			48.70		
	VO# 1015423	INV# Z72659	PO# 612548	6.06		
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD			6.06		
218460	06/18/2026	991287 UNITED REFRIGERATION, INC				143.16
	VO# 1015418	INV# 19466295-00	PO# 612468	143.16		
		MAINTENANCE				
	600-256-323-0000-10 FOOD SERVICE REPAIRS & MAINT			143.16		
218461	06/18/2026	000375 4IMPRINT				1,251.17
	VO# 1015675	INV# 15152421	PO# 616732	1,251.17		
		ADULT ED				
	100-233-410-1000-64 STAFF INCENTIVES			805.08		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	356-223-410-0000-64 SUPPLIES & MATERIALS					446.09	
218462	06/18/2026	992857	ACADEMIC SUPPLIER				866.79
	VO# 1015586	INV#	ID144343 NHE	PO#	616491	472.46	
	100-113-410-0710-17 ELEMENTARY SUPPLIES					463.33	
	100-221-410-0060-17 COPIER SUPPLIES / PAPER					9.13	
	VO# 1015587	INV#	ID145185 MHS	PO#	616840	394.33	
	100-114-410-0092-33 MAGNET SUPPLIES					394.33	
218463	06/18/2026	792299	AIRGAS USA, LLC				282.15
	VO# 1015578	INV#	9172376765 DCIT	PO#	612963	282.15	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					282.15	
218464	06/18/2026	994045	AMAZON CAPITAL SERVICES, INC.				13,505.95
	VO# 1015593	INV#	1DNN-L63L-KMKC TSA	PO#	615966	-43.19	
	100-113-445-0000-27 TECHNOLOGY SUPPLIES					-43.19	
	VO# 1015594	INV#	1CNQ-4C66-VGKV HHS	PO#	616488	97.43	
	100-122-410-0000-05 ID-MOD/SEV SUPPLIES					97.43	
	VO# 1015595	INV#	11DM-71PY-3GGY DMS	PO#	616706	68.03	
	100-113-410-0710-31 ELEMENTARY SUPPLIES					0.94	
	100-122-410-0000-31 ID-MOD/SEV SUPPLIES					2.95	
	100-212-410-0000-31 GUIDANCE SUPPLIES					64.14	
	VO# 1015596	INV#	1PFM-M1NN-3DXQ NHE	PO#	616429	323.85	
	100-113-410-0710-17 ELEMENTARY SUPPLIES					323.85	
	VO# 1015597	INV#	1JK9-MLXL-YR91 CIA	PO#	616748	628.46	
	100-221-410-0000-63 MAGNET SUPPLIES					479.14	
	395-212-410-0000-63 GUIDANCE SUPPLIES					149.32	
	VO# 1015598	INV#	1XKP-DNPT-YLQ3 TECHNOLOGY	PO#	616557	1,138.54	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					1,138.54	
	VO# 1015599	INV#	14RJ-1M76-YXDH TECHNOLOGY	PO#	616835	70.80	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					70.80	
	VO# 1015600	INV#	1JH6-4CDQ-9CM1 BEMS	PO#	616524	680.30	
	100-233-410-0000-13 SCHOOL ADMIN SUPPLIES					680.30	
	VO# 1015601	INV#	13YR-6NXY-TNYF BEMS	PO#	616142	256.23	
	100-113-410-0770-13 PE SUPPLIES					256.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1015602	INV#	1QGY-DVRD-3KJV BCE	PO# 616705	154.73	
	100-233-410-0000-38 SCHOOL ADMIN SUPPLIES				154.73	
	VO# 1015603	INV#	1DLF-GWXG-L7FH BCE	PO# 616608	21.54	
	100-233-410-1000-38 STAFF INCENTIVES				21.54	
	VO# 1015604	INV#	1K6W-YMJM-KD6R TSA	PO# 616632	140.72	
	309-113-410-0000-27 SUPPLIES MAGNET SCHOOL				140.72	
	VO# 1015605	INV#	1JK9-MLXL-YY19 TSA	PO# 616669	46.06	
	100-112-410-0709-27 PRIMARY SUPPLIES				0.00	
	201-188-410-0026-27 PARENTING SUPPLIES				46.06	
	VO# 1015606	INV#	1DNN-L63L-LFYK TSA	PO# 616731	117.64	
	896-112-410-0000-27 WELLNESS SUPPLIES				117.64	
	896-112-410-0001-27 GARDEN SUPPLIES				0.00	
	896-112-410-0500-27 SUPPLIES				0.00	
	VO# 1015607	INV#	1YFH-6P74-WQK4 PES	PO# 616549	710.85	
	100-147-410-0000-18 3K & 4K SUPPLIES				710.85	
	VO# 1015608	INV#	134J-GNK4-L16J TITLE 1	PO# 616811	990.42	
	267-221-410-0025-54 SUPPLIES				990.42	
	VO# 1015609	INV#	134J-GNK4-KHN4 PP/ASAO	PO# 616798	2,671.23	
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES				2,671.23	
	VO# 1015610	INV#	1TY6-QPYP-K339 LHS	PO# 616645	379.08	
	100-114-410-0001-06 SUPPLIES - PLTW				379.08	
	VO# 1015611	INV#	1PCP-TWX7-YW1T LHS	PO# 616622	76.63	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES				15.62	
	100-114-410-0770-06 PE SUPPLIES				61.01	
	VO# 1015612	INV#	1JK9-MLXL-YRHM SUPERINTENDENT	PO# 616785	107.41	
	100-231-410-0000-50 BOARD OF ED SUPPLIES				107.41	
	VO# 1015613	INV#	1167-RYW4-4DML TITLE 1	PO# 616520	4,869.19	
	232-142-410-0025-54 MV SUPPLIES				4,869.19	
218465	06/18/2026	023800	AMERISERVE INC			1,949.40
	VO# 1015583	INV#	19602 HHS	PO# 616739	421.20	
	100-271-660-0000-05 PUPIL EXTRA CURRICULAR ACTIVITIES				421.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1015584	INV#	19618 HHS	PO#	616552	1,528.20	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				900.00	
	100-127-410-0000-30	LD SUPPLIES				228.20	
	100-128-410-0000-30	EH SUPPLES				400.00	
218466	06/18/2026	024800	AMERICAN TROPHY COMPANY, INC				1,698.84
	VO# 1015579	INV#	3497 COMMUNICATIONS	PO#	615911	111.24	
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND				0.00	
	100-263-410-0001-59	"A" TEAM BANQUET				111.24	
	VO# 1015580	INV#	3468 COMMUNICATIONS	PO#	612470	680.40	
	100-114-410-9999-59	STATE AWARDS				680.40	
	VO# 1015581	INV#	3467 COMMUNICATIONS	PO#	615411	907.20	
	100-114-410-9999-59	STATE AWARDS				907.20	
218467	06/18/2026	791178	ANOTHER PRINTER, INC.				82.35
	VO# 1015582	INV#	156052 CIA	PO#	616497	82.35	
	100-221-410-1000-63	SUPPLIES				82.35	
218468	06/18/2026	784613	APPERSON EDUCATION PRODUCTS, INC				133.22
	VO# 1015585	INV#	INV205527 LHS	PO#	616595	133.22	
	100-114-410-0740-06	SOCIAL STUDIES SUPPLIES				133.22	
218469	06/18/2026	996325	AZTEC SOFTWARE LLC				4,560.78
	VO# 1015589	INV#	SI-033104 ADULT ED	PO#	616664	141.75	
	243-181-410-0026-64	SUPPLIES - CORRECTIONS GRANT				0.00	
	243-182-410-0026-64	SUPPLIES - CORRECTIONS GRANT				141.75	
	243-186-410-0000-64	SUPPLIES				0.00	
	243-186-410-0002-64	SUPPLIES-EDUCATION & TRAINING				0.00	
	243-186-410-0026-64	SUPPLIES - CORRECTIONS GRANT				0.00	
	VO# 1015590	INV#	SI-032943 ADULT ED	PO#	616664	3,457.22	
	243-181-410-0026-64	SUPPLIES - CORRECTIONS GRANT				1,085.47	
	243-182-410-0026-64	SUPPLIES - CORRECTIONS GRANT				552.17	
	243-186-410-0000-64	SUPPLIES				889.82	
	243-186-410-0002-64	SUPPLIES-EDUCATION & TRAINING				0.00	
	243-186-410-0026-64	SUPPLIES - CORRECTIONS GRANT				929.76	
	VO# 1015591	INV#	SI-033216 ADULT ED	PO#	616664	114.85	
	243-181-410-0026-64	SUPPLIES - CORRECTIONS GRANT				0.00	
	243-182-410-0026-64	SUPPLIES - CORRECTIONS GRANT				0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	243-186-410-0000-64 SUPPLIES					114.85	
	243-186-410-0002-64 SUPPLIES-EDUCATION & TRAINING					0.00	
	243-186-410-0026-64 SUPPLIES - CORRECTIONS GRANT					0.00	
	VO# 1015592	INV#	SI-032944	PO#	616664	846.96	
			ADULT ED				
	243-181-410-0026-64 SUPPLIES - CORRECTIONS GRANT					0.00	
	243-182-410-0026-64 SUPPLIES - CORRECTIONS GRANT					73.54	
	243-186-410-0000-64 SUPPLIES					0.00	
	243-186-410-0002-64 SUPPLIES-EDUCATION & TRAINING					773.42	
	243-186-410-0026-64 SUPPLIES - CORRECTIONS GRANT					0.00	
218470	06/18/2026	991101	BENDER-BURKOT EAST COAST SUPPLY				4,135.62
	VO# 1015621	INV#	18016.00	PO#	615845	4,132.07	
			LSE				
	201-112-410-0026-37 INSTRUCTIONAL SUPPLIES					4,132.07	
	VO# 1015622	INV#	18016.001	PO#	615845	3.55	
			LSE				
	201-112-410-0026-37 INSTRUCTIONAL SUPPLIES					3.55	
218471	06/18/2026	996140	BOOKS BY THE BUSHEL, LLC				762.88
	VO# 1015624	INV#	47875	PO#	616663	130.48	
			ADULT ED				
	243-188-410-0002-64 SUPPLIES - FAMILY LITERACY					130.48	
	VO# 1015625	INV#	47862	PO#	616663	133.04	
			ADULT ED				
	243-188-410-0002-64 SUPPLIES - FAMILY LITERACY					133.04	
	VO# 1015626	INV#	48533	PO#	616663	415.43	
			ADULT ED				
	243-188-410-0002-64 SUPPLIES - FAMILY LITERACY					415.43	
	VO# 1015627	INV#	48412	PO#	616663	83.93	
			ADULT ED				
	243-188-410-0002-64 SUPPLIES - FAMILY LITERACY					83.93	
218472	06/18/2026	995305	BOWMAN CONSULTING GROUP LTD				30,700.00
	VO# 1015628	INV#	565885	PO#	615801	5,572.50	
			PROJ# 430761-01-002				
	579-253-520-0072-36 BAY ROAD EXPANSION PROJECT FEES					5,572.50	
	VO# 1015629	INV#	554621	PO#	615801	12,372.50	
			PROJ# 430761-01-002				
	579-253-520-0072-36 BAY ROAD EXPANSION PROJECT FEES					12,372.50	
	VO# 1015630	INV#	560443	PO#	615801	12,755.00	
			PROJ# 430761-01-002				
	579-253-520-0072-36 BAY ROAD EXPANSION PROJECT FEES					12,755.00	
218473	06/18/2026	995833	CARDIAC LIFE LLC				1,556.74
	VO# 1013511	INV#	159201	PO#	616210	1,556.74	
			PP/ASAO				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-213-410-0000-56 HEALTH SUPPLIES					1,556.74	
218474	06/18/2026	111600	CAROLINA BIOLOGICAL SUPPLY COMPANY				88.44
	VO# 1015647	INV#	53414083RI	PO#	615859	88.44	
			DMS				
	100-113-410-0092-31 MAGNET SUPPLIES					0.00	
	100-113-410-0731-31 SCIENCE SUPPLIES					88.44	
218475	06/18/2026	995288	CAROLINA OUTDOOR ADVERTISING, INC.				500.00
	VO# 1015645	INV#	1589	PO#	616404	500.00	
			SUPERINTENDENT				
	100-231-350-0000-50 ADVERTISING / MARKETING					500.00	
218476	06/18/2026	115000	CAROLINA PRINTING SPORTS & TROPHY				4,948.36
	VO# 1015640	INV#	80280	PO#	616819	54.00	
			ADULT ED				
	356-223-410-0000-64 SUPPLIES & MATERIALS					54.00	
	VO# 1015641	INV#	80108	PO#	616807	1,579.60	
			CIA				
	100-174-410-0000-63 SUPPLIES					1,579.60	
	VO# 1015642	INV#	79912	PO#	616570	3,074.76	
			BCE				
	100-233-410-0000-38 SCHOOL ADMIN SUPPLIES					749.76	
	100-233-410-0001-38 RANDOM ACT OF KINDNESS DAY FUNDS					500.00	
	100-233-410-1000-38 STAFF INCENTIVES					1,825.00	
	VO# 1015643	INV#	80284	PO#	615677	240.00	
			HR				
	100-264-410-0001-55 RETIREMENT BANQUET					240.00	
218477	06/18/2026	116200	CAROLINA SUPPLYHOUSE, INC				7,088.37
	VO# 1015652	INV#	724468			2,498.27	
			WH PO1752				
	100-000-170-0000-00 INVENTORY					2,498.27	
	VO# 1015653	INV#	719516			482.10	
			WH PO1750				
	100-000-170-0000-00 INVENTORY					482.10	
	VO# 1015654	INV#	724467			4,108.00	
			WH PO1754				
	100-000-170-0000-00 INVENTORY					4,108.00	
218478	06/18/2026	992907	CARTER WILSON BUCHNER				120.00
	VO# 1015615	INV#	SRO GRADUATION			120.00	
			ADULT ED				
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					120.00	
218479	06/18/2026	995954	CATAPULT STRATEGIES, INC.				6,000.00
	VO# 1015638	INV#	2225			6,000.00	
			SUPERINTENDENT				
	100-232-312-0001-50 CONTULTING SERVICE - FOR STAFF					6,000.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
218480	06/18/2026	995951	CENTRA HEALTHCARE SOLUTIONS INC			2,986.93
	VO# 1015644	INV#	1345109		2,986.93	
			EX ED			
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES			2,986.93	
218481	06/18/2026	783026	HALLIGAN MAHONEY & WILLIAMS			3,842.50
	VO# 1015685	INV#	22249		3,842.50	
			BOE LEGAL			
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES			3,842.50	
218482	06/18/2026	163163	CITY ELECTRIC SUPPLY - FLORENCE			3,879.41
	VO# 1015648	INV#	HTV/006199	PO# 613469	143.51	
			DCIT			
	100-115-410-0000-91	VOCATIONAL SUPPLIES			136.32	
	329-115-410-0026-91	SUPPLIES & MATERIALS			7.19	
	VO# 1015650	INV#	WB2/638259	PO# 616007	2,339.13	
			DCIT			
	329-115-410-0026-91	SUPPLIES & MATERIALS			2,339.13	
	VO# 1015651	INV#	HTV/006638	PO# 613469	1,396.77	
			DCIT			
	100-115-410-0000-91	VOCATIONAL SUPPLIES			1,396.77	
	329-115-410-0026-91	SUPPLIES & MATERIALS			0.00	
218483	06/18/2026	136230	CITY OF DARLINGTON			3,747.44
	VO# 1015631	INV#	SVC DATES: 4/27-5/22/26		3,747.44	
			SCH CR GDS			
	100-258-315-0000-30	CROSSING GUARDS			763.36	
	100-258-315-0000-34	CROSSING GUARDS			1,457.35	
	100-258-315-0000-38	CROSSING GUARDS			1,526.73	
218484	06/18/2026	136230	CITY OF DARLINGTON			26,720.00
	VO# 1015632	INV#	MAY 2026		26,720.00	
			SRO'S			
	100-258-313-0000-30	RESOURCE OFFICER			6,460.00	
	100-258-313-0000-33	RESOURCE OFFICER			6,660.00	
	100-258-313-0000-34	RESOURCE OFFICER			6,800.00	
	100-258-313-0000-35	RESOURCE OFFICER			6,800.00	
218485	06/18/2026	136230	CITY OF DARLINGTON			10,000.00
	VO# 1015633	INV#	ANNUAL ANCILLARY FUNI		10,000.00	
			2025-26			
	100-258-313-0000-30	RESOURCE OFFICER			4,000.00	
	100-258-313-0000-33	RESOURCE OFFICER			2,000.00	
	100-258-313-0000-34	RESOURCE OFFICER			2,000.00	
	100-258-313-0000-35	RESOURCE OFFICER			2,000.00	
218486	06/18/2026	136250	CITY OF HARTSVILLE			39,580.00
	VO# 1015634	INV#	MAY 2026		39,580.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			SRO'S				
	100-258-313-0000-04	RESOURCE OFFICER				6,800.00	
	100-258-313-0000-05	RESOURCE OFFICER				6,280.00	
	100-258-313-0000-15	RESOURCE OFFICER				6,400.00	
	100-258-313-0000-17	RESOURCE OFFICER				6,780.00	
	100-258-313-0000-27	RESOURCE OFFICER				6,860.00	
	100-258-313-0000-36	RESOURCE OFFICER				6,460.00	
218487	06/18/2026	719000	CITY OF LAMAR				1,162.73
	VO# 1015637	INV#	SVC DATES:4/21-5/22/26			1,162.73	
			MONTHLY UTILITIES				
	100-254-321-0021-06	OPER MAINT WATER				452.15	
	100-254-321-0021-10	OPER MAINT WATER				624.48	
	100-254-321-0099-62	OPER VACANT - WATER				86.10	
218488	06/18/2026	142450	COASTAL SANITARY COMPANY				5,876.28
	VO# 1015655	INV#	381145	PO#	612493	5,231.52	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				5,231.52	
	VO# 1015656	INV#	381972	PO#	612493	644.76	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				644.76	
218489	06/18/2026	144675	COKER UNIVERSITY				800.00
	VO# 1015639	INV#	HHSSP26	PO#	615844	800.00	
			HHS				
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES				800.00	
218490	06/18/2026	787781	CONTERRA ULTRA BROADBAND, LLC				37,381.35
	VO# 1015646	INV#	10003622099	PO#	612536	37,381.35	
			TECHNOLGOY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				37,381.35	
218491	06/18/2026	159800	CORWIN PRESS, INC				1,352.92
	VO# 1015761	INV#	305874KI	PO#	616114	1,352.92	
			PES				
	100-224-332-0000-18	PROFESSIONAL DEVELOPMENT - STAFF				1,352.92	
218492	06/18/2026	180800	DARL CO WATER & SEWER				3,916.03
	VO# 1015659	INV#	SVC DATES: 5/1-6/2/26			3,190.44	
			MONTHLY UTILITIES				
	100-254-321-0021-17	OPER MAINT WATER				609.69	
	100-254-321-0021-18	OPER MAINT WATER				652.93	
	100-254-321-0021-31	OPER MAINT WATER				860.18	
	100-254-321-0021-58	OPER MAINT WATER				40.37	
	100-254-321-0021-91	OPER MAINT WATER				860.17	
	100-254-321-0099-62	OPER VACANT - WATER				167.10	
	VO# 1015660	INV#	SVC DATES:4/27-5/27/26			725.59	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		MONTHLY UTILITIES					
	100-254-321-0021-05	OPER MAINT WATER				442.05	
	100-254-321-0021-32	OPER MAINT WATER				47.67	
	100-254-321-0021-35	OPER MAINT WATER				235.87	
218493	06/18/2026	180600	DARLINGTON COUNTY TREASURER				57,422.24
	VO# 1015635	INV#	MAY 2026			57,422.24	
			SRO'S				
	100-258-313-0000-06	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-10	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-13	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-18	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-31	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-32	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-37	RESOURCE OFFICER				7,177.78	
	100-258-313-0000-38	RESOURCE OFFICER				7,177.78	
218494	06/18/2026	192200	DEMCO				232.01
	VO# 1015662	INV#	7808560	PO#	616506	176.20	
			DMS				
	100-222-410-0000-31	MEDIA SUPPLIES				176.20	
	VO# 1015663	INV#	7806277	PO#	616426	55.81	
			NHE				
	100-222-410-0000-17	MEDIA SUPPLIES				55.81	
* 218497	06/18/2026	788029	DSI METALS INC				988.33
	VO# 1015664	INV#	1338524	PO#	613699	988.33	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				0.00	
	329-115-410-0025-91	SUPPLIES & MATERIALS				988.33	
218498	06/18/2026	992501	EDCON INC				1,291,520.47
	VO# 1015665	INV#	APP 2 PROJ DARLINGTON S	PO#	611924	26,499.24	
			DARLINGTON SECURITY				
	970-258-323-0000-15	SCHOOL SAFETY UPGRADES				0.00	
	970-258-323-0000-17	SCHOOL SAFETY UPGRADES				0.00	
	970-258-323-0000-27	SCHOOL SAFETY UPGRADES				0.00	
	970-258-323-0000-30	SCHOOL SAFETY UPGRADES				0.00	
	970-258-323-0000-31	SCHOOL SAFETY UPGRADES				0.00	
	970-258-323-0000-32	SCHOOL SAFETY UPGRADES				0.00	
	970-258-323-0000-33	SCHOOL SAFETY UPGRADES				0.00	
	970-258-323-0000-62	SCHOOL SAFETY UPGRADES ADMIN FEES				26,499.24	
	VO# 1015666	INV#	APP 2 PROJ# 202533	PO#	616896	56,430.96	
			DCSD PROJECT PRE-CON				
	579-253-395-0000-62	A & E/SURVEY/INSPECTION FEES				56,430.96	
	VO# 1015667	INV#	APP 1 PROJ DHS CONCRETE	PO#	615347	149,381.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DHS CONCRETE PHASE 2				
	580-253-530-0000-30	IMPROVEMENTS OTHER THAN BUILDINGS				149,381.08	
	VO# 1015668	INV#	APP 6 PROJ# 202515	PO#	615309	177,267.60	
			DCSD CONTROLS P1				
	580-253-520-0000-62	DCSD CONTROLS PHASE I				177,267.60	
	VO# 1015669	INV#	APP 10 PROJ# 202423	PO#	611869	97,232.97	
			RE-KEYING PROJECT				
	970-258-530-0000-04	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-06	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-10	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-13	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-15	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-17	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-18	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-27	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-31	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-32	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-33	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-34	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-35	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-36	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-37	SCHOOL SAFETY UPGRADES				0.00	
	970-258-530-0000-50	SAFETY UPGRADES DO				0.00	
	970-258-530-0000-62	SCHOOL SAFETY UPGRADES ADMIN FEES				97,232.97	
	970-258-530-0000-91	SCHOOL SAFETY UPGRADES				0.00	
	VO# 1015670	INV#	APP 5 PROJ# 202525	PO#	615266	570,210.92	
			BRE ADDITIONS				
	579-253-520-0072-36	BAY ROAD EXPANSION PROJECT FEES				0.00	
	579-253-530-0000-36	BAY ROAD ELEM SCHOOL ADDITION				570,210.92	
	VO# 1015671	INV#	APP 3 PROJ# 202419	PO#	611924	214,497.70	
			DARLINGTON SECURITY				
	970-258-323-0000-10	SCHOOL SAFETY UPGRADES				0.00	
	970-258-323-0000-15	SCHOOL SAFETY UPGRADES				0.00	
	970-258-323-0000-17	SCHOOL SAFETY UPGRADES				0.00	
	970-258-323-0000-27	SCHOOL SAFETY UPGRADES				0.00	
	970-258-323-0000-31	SCHOOL SAFETY UPGRADES				0.00	
	970-258-323-0000-32	SCHOOL SAFETY UPGRADES				0.00	
	970-258-323-0000-33	SCHOOL SAFETY UPGRADES				0.00	
	970-258-323-0000-62	SCHOOL SAFETY UPGRADES ADMIN FEES				214,497.70	
218499	06/18/2026	786915	FASTENAL COMPANY				313.16
	VO# 1015672	INV#	SCDAR118361	PO#	613740	313.16	
			DCIT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-115-410-0000-91 VOCATIONAL SUPPLIES					313.16	
218500	06/18/2026	995069	FIRST CITIZENS BANK & TRUST CO.				1,985.33
	VO# 1015674	INV#	49234623 2000114132			1,985.33	
	100-257-325-0000-04 COPIER RENTAL-PROCUREMENT USE ONLY					185.56	
	100-257-325-0000-05 COPIER RENTAL-PROCUREMENT USE ONLY					123.71	
	100-257-325-0000-06 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-10 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-13 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-15 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-17 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-18 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-27 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-30 COPIER RENTAL-PROCUREMENT USE ONLY					123.71	
	100-257-325-0000-31 COPIER RENTAL-PROCUREMENT USE ONLY					185.56	
	100-257-325-0000-32 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-33 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-34 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-35 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-35 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
	100-257-325-0000-36 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-37 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-38 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-38 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-56 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
	100-257-325-0000-56 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
	100-257-325-0000-72 COPIER RENTAL-PROCUREMENT USE ONLY					129.89	
	100-257-325-0000-91 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
218501	06/18/2026	249600	FLINN SCIENTIFIC, INC				162.53
	VO# 1015673	INV#	3257569 HHS	PO#	615942	162.53	
	100-114-410-0731-05 SCIENCE SUPPLIES					162.53	
218502	06/18/2026	994152	FOLLETT CONTENT SOLUTIONS, LLC				3,365.08
	VO# 1015677	INV#	716448B PES	PO#	615559	1,770.25	
	201-112-430-0026-18 CLASSROOM LIBRARY BOOKS					1,770.25	
	VO# 1015678	INV#	716448C PES	PO#	615559	1,510.84	
	201-112-430-0026-18 CLASSROOM LIBRARY BOOKS					1,510.84	
	VO# 1015679	INV#	703965F BCE	PO#	615370	64.00	
	100-222-430-0000-38 MEDIA BOOKS					64.00	
	VO# 1015680	INV#	764541	PO#	616568	19.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			PES				
	201-112-430-0026-18	CLASSROOM LIBRARY BOOKS				19.99	
218503	06/18/2026	991220	FUN EXPRESS LLC				293.30
	VO# 1015676	INV#	74214623801	PO#	615560	293.30	
			PES				
	201-112-410-0426-18	STUDENT INCENTIVES				293.30	
218504	06/18/2026	993882	GENCO CHEMICALS INC.				6,335.54
	VO# 1015681	INV#	181067	PO#	612494	3,167.77	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				3,167.77	
	VO# 1015682	INV#	181067A	PO#	612494	3,167.77	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				3,167.77	
218505	06/18/2026	171000	HAND2MIND, INC.				7,926.92
	VO# 1015686	INV#	INV000534088	PO#	616729	7,721.80	
			TSA				
	371-113-410-0025-27	INSTRUCTIONAL SUPPLIES				7,721.80	
	VO# 1015687	INV#	INV000538456	PO#	616544	49.66	
			SSEC				
	100-147-410-0000-32	3K & 4K SUPPLIES				49.66	
	VO# 1015688	INV#	INV000538451	PO#	616482	155.46	
			SSEC				
	201-111-410-0026-32	INSTRUCTIONAL SUPPLIES				155.46	
218506	06/18/2026	315600	HARTSVILLE WATER DEPT				16,554.98
	VO# 1015636	INV#	SVC DATES:4/1-5/1/26			16,554.98	
			MONTHLY UTILITIES				
	100-254-321-0021-04	OPER MAINT WATER				926.71	
	100-254-321-0021-05	OPER MAINT WATER				3,847.25	
	100-254-321-0021-15	OPER MAINT WATER				636.84	
	100-254-321-0021-17	OPER MAINT WATER				451.27	
	100-254-321-0021-27	OPER MAINT WATER				1,951.25	
	100-254-321-0021-36	OPER MAINT WATER				884.46	
	100-254-470-0025-04	TRASH SERVICE				2,357.16	
	100-254-470-0025-05	TRASH SERVICE				2,357.16	
	100-254-470-0025-15	TRASH SERVICE				785.72	
	100-254-470-0025-17	TRASH SERVICE				1,571.44	
	100-254-470-0025-27	TRASH SERVICE				785.72	
218507	06/18/2026	323800	HENDERSON SUPPLY CO., INC				501.79
	VO# 1015692	INV#	245130	PO#	613468	476.58	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				476.58	
	VO# 1015693	INV#	245102	PO#	613468	25.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				25.21	
218508	06/18/2026	323800	HENDERSON SUPPLY CO., INC				224.64
	VO# 1015694	INV#	61626100			224.64	
			SUPERINTENDENT				
	100-232-410-0050-50	SCHOOL ASSISTANCE				224.64	
218509	06/18/2026	323800	HENDERSON SUPPLY CO., INC				4,812.93
	VO# 1015695	INV#	244809	PO#	612748	73.02	
			TRANSPORTATION				
	100-255-410-0000-58	PUPIL TRANS SUPPLIES				73.02	
	VO# 1015696	INV#	244821	PO#	612748	30.48	
			TRANSPORTATION				
	100-255-410-0000-58	PUPIL TRANS SUPPLIES				30.48	
	VO# 1015697	INV#	244832	PO#	612748	1,476.66	
			TRANSPORTATION				
	100-255-410-0000-58	PUPIL TRANS SUPPLIES				1,476.66	
	VO# 1015698	INV#	245013	PO#	612748	1,402.09	
			TRANSPORTATION				
	100-255-410-0000-58	PUPIL TRANS SUPPLIES				1,402.09	
	VO# 1015699	INV#	245154	PO#	612748	1,830.68	
			TRANSPORTATION				
	100-255-410-0000-58	PUPIL TRANS SUPPLIES				1,830.68	
218510	06/18/2026	990164	HIDDEN TREASURES FOOD SERVICE				1,573.00
	VO# 1015700	INV#	9524	PO#	616709	1,573.00	
			SUPERINTENDENT				
	100-232-410-0050-50	SCHOOL ASSISTANCE				1,573.00	
218511	06/18/2026	356000	HYMAN PAPER CO. INC.				1,748.09
	VO# 1015689	INV#	470318			895.21	
			WH PO1748				
	100-000-170-0000-00	INVENTORY				895.21	
	VO# 1015690	INV#	474322			464.94	
			WH PO1755				
	100-254-410-0000-72	WAREHOUSE SUPPLIES				464.94	
	VO# 1015691	INV#	474320			387.94	
			WH PO1756				
	100-254-410-0000-62	OPERATIONS SUPPLIES				387.94	
218512	06/18/2026	996138	I-LEADR, INC				15,780.00
	VO# 1015701	INV#	2038	PO#	616876	3,800.00	
			TITLE 1				
	267-221-312-0026-54	CONSULTANT FEES (iLEADER)				3,800.00	
	VO# 1015702	INV#	1976	PO#	616875	5,500.00	
			TITLE 1				
	267-221-312-0026-54	CONSULTANT FEES (iLEADER)				5,500.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1015703	INV# 2110	PO# 615568	6,480.00		
		EX ED				
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES		280.00		
	203-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES		6,200.00		
218513	06/18/2026	996229 JAMES SCOTT				360.00
	VO# 1015759	INV# SRO MAY 2026		360.00		
		ADULT ED				
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER		360.00		
218514	06/18/2026	994405 JEFF McJUNKIN				525.00
	VO# 1015717	INV# 005	PO# 616859	525.00		
		ADULT ED				
	356-223-410-0000-64	SUPPLIES & MATERIALS		525.00		
218515	06/18/2026	390200 JONES SCHOOL SUPPLY CO, INC				1,997.29
	VO# 1015704	INV# 4039379	PO# 616414	1,997.29		
		LSE				
	201-112-410-0026-37	INSTRUCTIONAL SUPPLIES		1,997.29		
218516	06/18/2026	392792 JOSTENS MARKETING				2.08
	VO# 1015707	INV# 40071683	PO# 612806	1.04		
		ADULT ED				
	100-223-410-0000-64	SUPPLIES		1.04		
	VO# 1015708	INV# 40062825	PO# 612806	1.04		
		ADULT ED				
	100-223-410-0000-64	SUPPLIES		1.04		
218517	06/18/2026	994280 JROTC DOG TAGS, INC.				418.90
	VO# 1015705	INV# 319683	PO# 616323	209.45		
		ADULT ED				
	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES		209.45		
	VO# 1015706	INV# 320206	PO# 616323	209.45		
		ADULT ED				
	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES		209.45		
218518	06/18/2026	371700 J W PEPPER & SONS, INC.				91.34
	VO# 1015709	INV# 368584746	PO# 616753	91.34		
		MHS				
	100-271-410-7700-33	LARGE BAND EQUIPMENT < $5000		91.34		
218519	06/18/2026	406400 Lorraine Knight				10,200.00
	VO# 1015710	INV# DCSD 2		10,200.00		
		SUPERINTENDENT				
	100-232-315-0000-50	PROFESSIONAL SERVICES		10,200.00		
218520	06/18/2026	994560 LAERDAL MEDICAL CORPORATION				859.64
	VO# 1015713	INV# 2026/2000026920	PO# 614888	859.64		
		DCIT				
	329-115-410-0026-91	SUPPLIES & MATERIALS		859.64		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
218521	06/18/2026	412050	LAKESHORE LEARNING MATERIALS				3,793.12
	VO# 1015715	INV#	93905656	PO#	616758	3,364.39	
			TSA				
	100-112-410-0709-27	PRIMARY SUPPLIES				2,282.50	
	100-113-410-0710-27	ELEMENTARY SUPPLIES				123.85	
	100-233-332-0000-27	TRAVEL / CONFERENCE				0.00	
	201-112-410-0026-27	INSTRUCTIONAL SUPPLIES				76.91	
	371-113-410-0025-27	INSTRUCTIONAL SUPPLIES				881.13	
	VO# 1015716	INV#	93923021	PO#	615141	428.73	
			TSA				
	100-111-410-0708-32	5K SUPPLIES				428.73	
218522	06/18/2026	991656	LAURA LAPEN				675.00
	VO# 1015712	INV#	108			675.00	
			EX ED				
	203-161-313-0000-60	BCBA CONTRACTED STUDENT SERVICES				675.00	
218523	06/18/2026	995752	LEVIFI LLC				17,182.04
	VO# 1015711	INV#	AR298631			17,182.04	
			DC00_S				
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY				446.05	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY				1,335.15	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY				435.56	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY				899.48	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY				312.63	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY				730.71	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY				1,227.90	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY				894.78	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY				321.93	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY				677.78	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY				1,087.20	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY				673.56	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY				286.10	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY				1,172.76	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				250.42	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY				1,875.02	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY				357.18	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY				1,823.56	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY				114.86	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY				160.30	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY				505.92	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				26.90	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY				32.67	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY				112.87	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY				143.26	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY				70.57	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY				278.15	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY				13.85	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY				93.26	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				101.05	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				62.15	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY				242.17	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY				380.31	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY				35.98	
218524	06/18/2026	994533	LITERACY RESOURCES, LLC				3,283.29
	VO# 1015683	INV#	INV-260526-0223164	PO#	616744	1,913.29	
			CIA				
	357-171-420-0000-63	BOOKS FOR SUMMER READING				1,913.29	
	VO# 1015684	INV#	INV-260520-022251	PO#	616747	1,370.00	
			CIA				
	357-171-420-0000-63	BOOKS FOR SUMMER READING				1,370.00	
218525	06/18/2026	995993	LOLA H. ROBINSON				120.00
	VO# 1015747	INV#	SRO MAY 2026			120.00	
			ADULT ED				
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER				120.00	
218526	06/18/2026	992205	MAGNET SCHOOLS OF AMERICA, INC.				2,300.00
	VO# 1015720	INV#	332551	PO#	616412	2,300.00	
			CIA				
	100-221-410-0000-63	MAGNET SUPPLIES				2,300.00	
218527	06/18/2026	996181	McMILLAN PAZDAN SMITH LLC				44,949.06
	VO# 1015721	INV#	02600713	PO#	616630	11,467.84	
			PROJ# 00025414.00				
	565-253-395-0000-70	A&E/SURVEY/INSPECTION FEES				11,467.84	
	VO# 1015722	INV#	02601097	PO#	616630	13,940.38	
			PROJ# 00025406.04				
	517-253-530-0072-50	CONSTRUCTION MGMT FEES				13,940.38	
	VO# 1015723	INV#	02601109	PO#	616630	19,540.84	
			PROJ# 00025448.00				
	579-253-520-0072-36	BAY ROAD EXPANSION PROJECT FEES				19,540.84	
218528	06/18/2026	544200	MPD ELECTRIC COOP INC				11,385.00
	VO# 1015718	INV#	SVC DATES:5/1-6/1/26			11,385.00	
			LSE MONTHLY UTILITIES				
	100-254-470-0020-37	OPER MAINT ELECTRICITY				11,385.00	
218529	06/18/2026	990262	MUSIC AND ARTS				1,625.16
	VO# 1015719	INV#	INV059828225	PO#	616415	1,625.16	
			SMS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-113-323-0802-10 BAND INSTRUMENT REPAIR					1,625.16	
218530	06/18/2026	993751	OAK HALL INDUSTRIES, LP				609.75
	VO# 1015724	INV#	6852230	PO#	616161	609.75	
			ADULT ED				
	243-182-410-0000-64 SUPPLIES					609.75	
218531	06/18/2026	792244	O'REILLY AUTO PARTS STORE 1818				1,044.38
	VO# 1015725	INV#	1818-328752	PO#	613334	408.63	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					408.63	
	VO# 1015726	INV#	1818-327064	PO#	613334	58.32	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					58.32	
	VO# 1015727	INV#	1818-326085	PO#	613334	357.70	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					357.70	
	VO# 1015728	INV#	1818-325779	PO#	613334	219.73	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					219.73	
218532	06/18/2026	991241	O'REILLY AUTO PARTS STORE #4712				1,796.34
	VO# 1015729	INV#	4712-194555	PO#	613335	330.43	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					330.43	
	VO# 1015730	INV#	4712-196150	PO#	613335	782.11	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					782.11	
	VO# 1015731	INV#	4712-193458	PO#	613335	683.80	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					683.80	
218533	06/18/2026	990659	PALCOM SOLUTIONS LLC				8,000.00
	VO# 1015740	INV#	2460	PO#	614070	1,500.00	
			TECHNOLOGY				
	100-266-345-0000-69 TECHNOLOGY REPAIRS					1,500.00	
	VO# 1015741	INV#	2461	PO#	614070	4,500.00	
			TECHNOLOGY				
	100-266-345-0000-69 TECHNOLOGY REPAIRS					4,500.00	
	VO# 1015742	INV#	2455	PO#	614070	2,000.00	
			TECHNOLOGY				
	100-266-345-0000-69 TECHNOLOGY REPAIRS					2,000.00	
218534	06/18/2026	991652	PALMETTO OFFICE FURNITURE, LLC				3,481.92
	VO# 1015744	INV#	2711	PO#	616860	3,481.92	
			ADULT ED				
	100-223-410-0000-64 SUPPLIES					3,481.92	
218535	06/18/2026	788644	PALMETTO SENTRY, INC.				12.18

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		VO# 1015733	INV# 56972		12.18	
			WH PO 1757			
		100-000-170-0000-00	INVENTORY		12.18	
	218536	06/18/2026	790306 PALMETTO TESTING			998.00
		VO# 1015738	INV# 27687	PO# 612747	998.00	
			TRANSPORTATION			
		100-255-314-0001-58	DRUG TESTING		998.00	
*	218538	06/18/2026	787145 PAUL E. BRYANT			1,100.00
		VO# 1015616	INV# SRO GRADUATION		120.00	
			ADULT ED			
		356-258-314-0000-64	SCHOOL RESOURCE OFFICER		120.00	
		VO# 1015617	INV# SRO MAY 2026		980.00	
			ADULT ED			
		356-258-314-0000-64	SCHOOL RESOURCE OFFICER		980.00	
	218539	06/18/2026	995786 PEAC SOLUTIONS			16,348.46
		VO# 1015732	INV# 42166003		16,348.46	
			4066135			
		100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY		1,033.79	
		100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY		1,469.76	
		100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY		616.80	
		100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY		616.80	
		100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
		100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
		100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY		663.52	
		100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
		100-257-325-0000-27	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	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	
218540	06/18/2026	543200	PECKNEL MUSIC CO, INC				1,486.08
	VO# 1015746	INV#	1243143 HMS	PO#	615539	1,486.08	
	526-271-540-0000-04	LARGE BAND INSTRUMENTS				1,486.08	
218541	06/18/2026	544000	PEE DEE EDUCATION CENTER				489.15
	VO# 1015743	INV#	26ABV906-051 EX ED			489.15	
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES				489.15	
218542	06/18/2026	547800	PEPSI COLA BOTTLING CO OF FLORENCE S C				954.00
	VO# 1015739	INV#	1332135 DMS	PO#	616863	954.00	
	823-113-410-0002-31	SUPPLIES				772.89	
	823-113-410-0003-31	SUPPLIES - ENVIRONMENT PROJECT				17.14	
	823-113-410-0004-31	SUPPLIES - ENVIRONMENT COMMUNITY				163.97	
218543	06/18/2026	555121	PINNACLE NETWORK SOLUTIONS				1,784.51
	VO# 1015745	INV#	1375 MHS	PO#	616841	1,784.51	
	100-114-445-0000-33	TECHNOLOGY SUPPLIES				1,784.51	
218544	06/18/2026	560180	POSITIVE PROMOTIONS				3,332.52
	VO# 1015734	INV#	07741879 TITLE 1	PO#	616199	3,332.52	
	232-142-410-0025-54	MV SUPPLIES				3,332.52	
218545	06/18/2026	995863	PRO VIDEO TALENT, LLC				13,837.50
	VO# 1015737	INV#	DARLINGTON COUNTY 2 SUPERINTENDENT	PO#	616201	13,837.50	
	100-252-323-0019-50	PURCHASED SVC-HS GRAD VIDEO STREAM				13,837.50	
218546	06/18/2026	993416	RAPTOR TECHNOLOGIES				775.00
	VO# 1015748	INV#	INV264194 TECHNOLOGY	PO#	616833	775.00	
	100-266-445-0000-69	TECHNOLOGY SUPPLIES				775.00	
218547	06/18/2026	996272	SARAH BYRD				460.00
	VO# 1015614	INV#	SRO MAY 2026 ADULT ED			460.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					460.00	
218548	06/18/2026	787163	SC DEPT OF JUVENILE JUSTICE				942.00
	VO# 1015661	INV#	2000670947 PP/ASAO			942.00	
	100-145-311-0001-56 HOMEBOUND DJJ					942.00	
218549	06/18/2026	784121	SCHOOL DATEBOOKS				4,888.78
	VO# 1015763	INV#	F26-0327238 JLC/TITLE 1	PO#	615863	1,061.07	
	201-188-410-0026-54 PARENTING SUPPLIES					1,061.07	
	VO# 1015764	INV#	S26-0329070 JLC/TITLE 1	PO#	615863	1,545.61	
	201-188-410-0026-54 PARENTING SUPPLIES					1,545.61	
	VO# 1015765	INV#	S26-0328940 JLC/TITLE 1	PO#	615863	2,282.10	
	201-188-410-0026-54 PARENTING SUPPLIES					2,282.10	
218550	06/18/2026	790547	SCHOOL DISTRICT 5 LEXINGTON & RICHLAND				1,753.93
	VO# 1015714	INV#	M.RUSSELL PP/ASAO			1,753.93	
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES					1,753.93	
218551	06/18/2026	635800	SCHOOL NURSE SUPPLY, INC				244.21
	VO# 1015760	INV#	INV1092792 NHE	PO#	616468	244.21	
	100-113-410-0710-17 ELEMENTARY SUPPLIES					244.21	
218552	06/18/2026	990760	SCHOOL SPECIALTY LLC				6,377.82
	VO# 1015766	INV#	208136994697 LSE	PO#	616366	65.40	
	100-221-410-0000-63 MAGNET SUPPLIES					65.40	
	VO# 1015767	INV#	308104866292 NHE	PO#	616038	919.42	
	100-112-410-0800-17 MUSIC SUPPLIES					170.65	
	100-112-410-0801-17 ART SUPPLIES PRIMARY					748.77	
	VO# 1015768	INV#	208137035263 NHE	PO#	616038	45.42	
	100-112-410-0800-17 MUSIC SUPPLIES					0.00	
	100-112-410-0801-17 ART SUPPLIES PRIMARY					45.42	
	VO# 1015769	INV#	308104871021 BCE	PO#	616528	2,340.86	
	100-113-410-0710-38 ELEMENTARY SUPPLIES					2,340.86	
	VO# 1015770	INV#	308104874593 BCE	PO#	615464	3,006.72	
	201-188-410-0026-38 PARENTING SUPPLIES					3,006.72	
	201-188-410-2025-38 RES CO SUPPLIES-PARENTING					0.00	
218553	06/18/2026	663307	SEGRA				48.99

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1015755	INV# 3544781			48.99	
		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			3.46	
	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			0.10	
	100-254-340-0000-50	OPER MAINT TELEPHONE			33.11	
	100-254-340-0000-56	OPER MAINT TELEPHONE			12.32	
	100-254-340-0000-62	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-69	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-91	OPER MAINT TELEPHONE			0.00	
	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	
218554	06/18/2026	995054	SIMPLEDU LLC			2,369.25
	VO# 1015749	INV# 1000-26-163		PO# 614722	2,369.25	
		TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			2,369.25	
218555	06/18/2026	791070	SIMPLIFIED OFFICE SYSTEMS, LLC			695.94
	VO# 1015752	INV# 260522-0246			695.94	
		3809				
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY			97.24	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY			5.71	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY			6.43	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY			41.29	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY			97.82	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY			78.46	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY			29.95	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY			1.51	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY			161.77	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY			9.45	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY			17.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0002-34 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-35 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-36 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-37 RISO SUPPLIES-PROCUREMENT USE ONLY					148.64	
	100-257-325-0002-38 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-38 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
218556	06/18/2026	655300	SMITH & JONES JANITORIAL SUPPLIES & EQUI				24,373.87
	VO# 1015751	INV#	243877	PO#	612499	24,373.87	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					24,373.87	
218557	06/18/2026	993240	SOLIANT HEALTH LLC				2,261.26
	VO# 1015753	INV#	21471520			2,261.26	
			EX ED				
	100-121-311-0000-05 ID-MILD CONTRACT SERVICES					2,261.26	
218558	06/18/2026	498200	SOLUTION TREE INC				1,255.63
	VO# 1015762	INV#	S342697	PO#	616041	1,255.63	
			PES				
	100-224-332-0000-18 PROFESSIONAL DEVELOPMENT - STAFF					1,255.63	
218559	06/18/2026	791374	SOUTHERN AUTO PARTS, INC				2,862.00
	VO# 1015750	INV#	158152	PO#	613337	2,862.00	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					2,862.00	
218560	06/18/2026	788494	STAPLES BUSINESS ADVANTAGE				14,601.17
	VO# 1015771	INV#	6065544568	PO#	616817	351.11	
			TITLE 1				
	267-221-410-0025-54 SUPPLIES					351.11	
	VO# 1015772	INV#	6065544569	PO#	616818	520.02	
			TITLE 1				
	267-221-410-0025-54 SUPPLIES					520.02	
	VO# 1015773	INV#	6065089341	PO#	616810	115.78	
			TITLE 1				
	267-221-410-0025-54 SUPPLIES					115.78	
	VO# 1015774	INV#	6065089339	PO#	616814	149.47	
			TITLE 1				
	267-221-410-0025-54 SUPPLIES					149.47	
	VO# 1015775	INV#	6065476041	PO#	616794	630.50	
			TITLE 1				
	357-171-410-0000-63 SUMMER READING PROGRAM SUPPLIES					630.50	
	VO# 1015776	INV#	6064127579	PO#	616660	792.02	
			BCE				
	100-233-410-0000-38 SCHOOL ADMIN SUPPLIES					792.02	
	VO# 1015777	INV#	6065544573	PO#	616501	6,104.87	
			BCE				

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	100-113-410-0710-38 ELEMENTARY SUPPLIES					6,104.87	
	VO# 1015778	INV#	6065789836 FINANCE	PO#	616861	819.50	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					819.50	
	VO# 1015779	INV#	6065622606 BCE	PO#	616601	385.14	
	100-113-410-0710-38 ELEMENTARY SUPPLIES					378.93	
	100-127-410-0000-38 LD SUPPLIES					6.21	
	VO# 1015780	INV#	6065935793 BCE	PO#	616701	1,478.96	
	100-233-410-0000-38 SCHOOL ADMIN SUPPLIES					1,478.96	
	VO# 1015781	INV#	6065622605 BCE	PO#	616613	196.16	
	100-113-410-0710-38 ELEMENTARY SUPPLIES					196.16	
	VO# 1015782	INV#	6065622607 BCE	PO#	616430	2,188.40	
	100-112-410-0801-38 ART SUPPLIES PRIMARY					1,228.63	
	100-113-410-0710-38 ELEMENTARY SUPPLIES					459.77	
	100-122-410-0000-38 ID-MOD/SEV SUPPLIES					250.00	
	100-125-410-0000-38 HH SUPPLIES					250.00	
	VO# 1015783	INV#	6065935792 BCE	PO#	616659	914.74	
	100-233-410-0000-38 SCHOOL ADMIN SUPPLIES					914.74	
	VO# 1015784	INV#	6066005412 ADULT ED	PO#	616400	-45.50	
	100-221-410-0060-64 COPIER SUPPLIES / PAPER					-45.50	
	243-181-410-0000-64 ADULT ED BASIC MATERIALS/SUPPLIES					0.00	
	243-181-410-0026-64 SUPPLIES - CORRECTIONS GRANT					0.00	
	243-182-410-0000-64 SUPPLIES					0.00	
	243-182-410-0026-64 SUPPLIES - CORRECTIONS GRANT					0.00	
	243-186-410-0000-64 SUPPLIES					0.00	
218561	06/18/2026	690400	SUBURBAN PROPANE-1217				375.29
	VO# 1015757	INV#	12170322047 UTILITIES			182.87	
	100-254-470-0023-06 OPER MAINT GAS					182.87	
	VO# 1015758	INV#	12170322326 UTILITIES			192.42	
	100-254-470-0023-06 OPER MAINT GAS					192.42	
218562	06/18/2026	791535	SUMTER SCHOOL DISTRICT				3,062.89
	VO# 1015754	INV#	2025-26 PROVISO STUDENT PP/ASAO			3,062.89	
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES					3,062.89	
218563	06/18/2026	990762	THE READING WAREHOUSE				12,821.76

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	VO# 1015786	INV#	243954	PO#	616125	6,804.00	
			CIA				
	357-171-420-0000-63	BOOKS FOR SUMMER READING				6,804.00	
	VO# 1015787	INV#	244428	PO#	616555	6,017.76	
			CIA				
	357-171-420-0000-63	BOOKS FOR SUMMER READING				6,017.76	
218564	06/18/2026	790209	THOMPSON PHOTOGRAPHY				540.00
	VO# 1015785	INV#	574	PO#	616577	540.00	
			HHS				
	100-271-660-0000-05	PUPIL EXTRA CURRICULAR ACTIVITIES				540.00	
218565	06/18/2026	996323	TSG EDUCATION ADVISORS, LLC				6,000.00
	VO# 1015788	INV#	ED-100038			6,000.00	
			CIA				
	100-221-312-0000-63	STRATEGIC PLANNING				6,000.00	
218566	06/18/2026	990761	UNITY SCHOOL BUS PARTS				10,254.49
	VO# 1015789	INV#	0640461-IN	PO#	616052	1,963.44	
			EX ED				
	859-255-410-0000-60	SPEC NEEDS SUPPLIES				1,963.44	
	VO# 1015790	INV#	0640267-IN	PO#	616052	8,291.05	
			EX ED				
	859-255-410-0000-60	SPEC NEEDS SUPPLIES				8,291.05	
218567	06/18/2026	297850	VERIZON				1,930.15
	VO# 1015791	INV#	6144393196			1,930.15	
			742392452-00001				
	100-254-340-0266-05	VERIZON MOBILE SERVICES				60.90	
	100-254-340-0266-06	VERIZON MOBILE SERVICES				80.05	
	100-254-340-0266-30	VERIZON MOBILE SERVICES				40.01	
	100-254-340-0266-50	VERIZON MOBILE SERVICES				190.18	
	100-254-340-0266-62	VERIZON MOBILE SERVICES				1,158.91	
	100-254-340-0266-69	VERIZON MOBILE SERVICES				400.10	
218568	06/18/2026	740800	W H BRISTOW INC				4,121.43
	VO# 1015792	INV#	106513	PO#	612745	1,993.10	
			TRANSPORTATION				
	870-254-490-0033-58	GAS/FUEL				1,993.10	
	VO# 1015793	INV#	106478	PO#	612745	893.17	
			TRANSPORTATION				
	870-254-490-0033-58	GAS/FUEL				893.17	
	VO# 1015794	INV#	106546	PO#	612745	1,235.16	
			TRANSPORTATION				
	870-254-490-0033-58	GAS/FUEL				1,235.16	
* 218570	06/22/2026	784964	ANDERSON PLUMBING				825.00
	VO# 1015807	INV#	12199	PO#	616548	825.00	
			MAIN/OP				

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	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					825.00	
218571	06/22/2026	996362	DRIGGERS ENTERPRISES LLC				6,500.00
	VO# 1015946	INV#	1071	PO#	613177	1,837.50	
			MAIN/OP				
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT					1,837.50	
	VO# 1015947	INV#	1064	PO#	613177	3,562.50	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					3,562.50	
	VO# 1015948	INV#	1054	PO#	613177	1,100.00	
			MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					1,100.00	
218572	06/22/2026	050900	BAKER DISTRIBUTING COMPANY				510.01
	VO# 1015809	INV#	GQ36288	PO#	616379	510.01	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					510.01	
218573	06/22/2026	080200	BRAMLETT'S SMALL ENGINES				316.04
	VO# 1015810	INV#	7476	PO#	613209	316.04	
			MAIN/OP				
	100-000-170-0062-00 INVENTORY - OPERATIONS					316.04	
218574	06/22/2026	141800	CARRIER SOUTHEAST				49.46
	VO# 1015814	INV#	17103226-00	PO#	613143	49.46	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					49.46	
	VO# 1015816	INV#	16991040-00	PO#	613143	-1,119.64	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					-1,119.64	
	VO# 1015817	INV#	16977238-00	PO#	613143	1,119.64	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					1,119.64	
218575	06/22/2026	142450	COASTAL SANITARY COMPANY				2,811.04
	VO# 1015819	INV#	382499	PO#	613210	702.76	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					702.76	
	VO# 1015820	INV#	382500	PO#	613210	702.76	
			MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					702.76	
	VO# 1015821	INV#	382149	PO#	613210	702.76	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					702.76	
	VO# 1015822	INV#	382198	PO#	613210	702.76	
			MAIN/OP				
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					702.76	
218576	06/22/2026	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				520.25

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	VO# 1015811	INV#	2446-1062629 MAIN/OP	PO#	613144	177.12	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					177.12	
	VO# 1015812	INV#	2446-1063139 MAIN/OP	PO#	613144	343.13	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					343.13	
218577	06/22/2026	180600	DARLINGTON COUNTY TREASURER				126.00
	VO# 1015823	INV#	5/31/26 STATEMENT MAIN/OP	PO#	613148	126.00	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					42.00	
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					42.00	
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT					42.00	
218578	06/22/2026	788029	DSI METALS INC				617.76
	VO# 1015824	INV#	1338298 MAIN/OP	PO#	616386	617.76	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					617.76	
218579	06/22/2026	786915	FASTENAL COMPANY				124.67
	VO# 1015830	INV#	SCDAR118419 MAIN/OP	PO#	613149	39.18	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					39.18	
	VO# 1015831	INV#	SCDAR118435 MAIN/OP	PO#	613149	64.66	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					64.66	
	VO# 1015832	INV#	SCAR118436 MAIN/OP	PO#	613149	20.83	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					20.83	
218580	06/22/2026	243775	FERGUSON ENTERPRISES, INC. #27				2,426.59
	VO# 1015833	INV#	7055998 MAIN/OP	PO#	613150	149.04	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					149.04	
	VO# 1015834	INV#	7052595 MAIN/OP	PO#	613150	379.49	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					379.49	
	VO# 1015835	INV#	7060112 MAIN/OP	PO#	613150	816.89	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					816.89	
	VO# 1015836	INV#	7051721 MAIN/OP	PO#	613150	391.22	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					391.22	
	VO# 1015837	INV#	7089179 MAIN/OP	PO#	613150	70.67	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					70.67	
	VO# 1015838	INV#	7060097	PO#	613150	37.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				37.61	
	VO# 1015839	INV#	7075859	PO#	613150	52.35	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				52.35	
	VO# 1015840	INV#	7040902	PO#	613150	174.90	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				174.90	
	VO# 1015841	INV#	7049816	PO#	613150	125.24	
			MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				125.24	
	VO# 1015842	INV#	7049860	PO#	613150	119.05	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				119.05	
	VO# 1015843	INV#	7051705	PO#	613150	110.13	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				110.13	
218581	06/22/2026	268010	GAINEY'S HEATING & COOLING, INC.				500.00
	VO# 1015844	INV#	56350	PO#	616354	500.00	
			MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				500.00	
218582	06/22/2026	990152	GALLOWAY AUTO GLASS				299.00
	VO# 1015849	INV#	00024448	PO#	616141	299.00	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				299.00	
218583	06/22/2026	272800	GATEWAY SUPPLY CO. INC.				122.08
	VO# 1015845	INV#	S6877090.001	PO#	613151	50.95	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				50.95	
	VO# 1015846	INV#	S6868547.001	PO#	613151	35.52	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				35.52	
	VO# 1015847	INV#	S6867634.001	PO#	613151	6.69	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				6.69	
	VO# 1015848	INV#	S6867638.001	PO#	613151	28.92	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				28.92	
218584	06/22/2026	343200	GOODSON'S PURE				1,213.64
	VO# 1015850	INV#	25-26 CG698817	PO#	613213	124.00	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				124.00	
	VO# 1015851	INV#	25-26 CG82788	PO#	613213	73.50	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE					73.50	
	VO# 1015852	INV#	25-26 CG81363 MAIN/OP	PO#	613213	128.00	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE					128.00	
	VO# 1015853	INV#	25-26 CG83005 MAIN/OP	PO#	613213	124.00	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE					124.00	
	VO# 1015854	INV#	25-26 CG6010A MAIN/OP	PO#	613213	73.50	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE					73.50	
	VO# 1015855	INV#	25-26 CG83005 MAIN/OP	PO#	613214	26.21	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE					26.21	
	VO# 1015856	INV#	25-26 CG81363 MAIN/OP	PO#	613214	26.63	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE					26.63	
	VO# 1015857	INV#	25-26 CG82788 MAIN/OP	PO#	613214	26.63	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE					26.63	
	VO# 1015858	INV#	25-26 C698817 MAIN/OP	PO#	613214	19.24	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE					19.24	
	VO# 1015859	INV#	25-26 CG71009 MAIN/OP	PO#	613214	591.93	
	100-254-540-0000-62 OPER MAINT EQUIPMENT					591.93	
218585	06/22/2026	323800	HENDERSON SUPPLY CO., INC				567.82
	VO# 1015864	INV#	245021 MAIN/OP	PO#	613164	38.99	
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT					38.99	
	VO# 1015865	INV#	245020 MAIN/OP	PO#	613164	119.63	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					119.63	
	VO# 1015866	INV#	42926100 MAIN/OP	PO#	616364	409.20	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					409.20	
218586	06/22/2026	356000	HYMAN PAPER CO. INC.				2,512.23
	VO# 1015860	INV#	474824 MAIN/OP	PO#	613215	576.13	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					576.13	
	VO# 1015861	INV#	474018 MAIN/OP	PO#	613215	706.08	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					706.08	
	VO# 1015862	INV#	473943 MAIN/OP	PO#	613215	490.91	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					490.91	
	VO# 1015863	INV#	474379	PO#	613215	739.11	
			MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					739.11	
218587	06/22/2026	995823	INNOVATIVE FOODSERVICE GROUP, INC.				891.00
	VO# 1015828	INV#	1560523.00	PO#	616214	891.00	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					891.00	
* 218589	06/22/2026	785847	JOHNSTONE SUPPLY INC				3,786.45
	VO# 1015872	INV#	S015384189.001	PO#	613167	88.60	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					88.60	
	VO# 1015873	INV#	S015377403.001	PO#	613167	64.84	
			MAIN/OP				
	100-254-323-0000-65 OPER MAINT REPAIRS & MAINT					64.84	
	VO# 1015874	INV#	S015401613.001	PO#	613167	248.21	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					248.21	
	VO# 1015875	INV#	S015387692.001	PO#	613167	232.08	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					232.08	
	VO# 1015876	INV#	S015420634.001	PO#	613167	2,198.11	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					2,198.11	
	VO# 1015877	INV#	S015253827.001	PO#	613167	36.78	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					36.78	
	VO# 1015878	INV#	S015434756.001	PO#	613167	253.07	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					253.07	
	VO# 1015879	INV#	S015392724.001	PO#	613166	192.53	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					192.53	
	VO# 1015880	INV#	S015393674.001	PO#	613166	129.69	
			MAIN/OP				
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					129.69	
	VO# 1015881	INV#	S015401596.001	PO#	613166	342.54	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					342.54	
218590	06/22/2026	791342	M & M PRINTING AND GRAPHICS				1,222.84
	VO# 1015885	INV#	113582	PO#	616510	1,222.84	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					1,222.84	
218591	06/22/2026	491125	NAPA AUTO PARTS #205				711.78

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	VO# 1015887	INV# 472771	PO# 613218	14.57		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			14.57		
	VO# 1015888	INV# 472763	PO# 613218	140.38		
		MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT			140.38		
	VO# 1015889	INV# 472558	PO# 613218	538.92		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			538.92		
	VO# 1015890	INV# 472550	PO# 613218	17.91		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			17.91		
218592	06/22/2026	788644 PALMETTO SENTRY, INC.				114.28
	VO# 1015891	INV# 56928	PO# 613174	27.99		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			27.99		
	VO# 1015892	INV# 56409	PO# 613174	42.55		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			42.55		
	VO# 1015893	INV# 56623	PO# 613174	38.72		
		MAIN/OP				
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL			38.72		
	VO# 1015894	INV# 55418	PO# 613174	5.02		
		MAIN/OP				
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL			5.02		
218593	06/22/2026	785157 RICKY'S GLASS & REPAIR, LLC				944.30
	VO# 1015895	INV# 6463	PO# 613227	944.30		
		MAIN/OP				
	100-254-323-0099-62 OPER VACANT - MAINT			944.30		
218594	06/22/2026	646720 SHERWIN-WILLIAMS, STORE 2336				1,426.81
	VO# 1015899	INV# 8648-8	PO# 613178	13.02		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			13.02		
	VO# 1015900	INV# 8859-2	PO# 613178	38.11		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			38.11		
	VO# 1015901	INV# 8572-0	PO# 613178	54.00		
		MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT			54.00		
	VO# 1015902	INV# 8354-3	PO# 613178	999.71		
		MAIN/OP				
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL			999.71		
	VO# 1015903	INV# 8257-8	PO# 613178	65.85		
		MAIN/OP				

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	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					65.85	
	VO# 1015904	INV# 8166-1		PO# 613178		52.14	
		MAIN/OP					
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					52.14	
	VO# 1015905	INV# 8254-5		PO# 613178		203.98	
		MAIN/OP					
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					203.98	
218595	06/22/2026	992848	SHRED WITH US, LLC				1,050.00
	VO# 1015897	INV# 330546		PO# 613179		575.00	
		MAIN/OP					
	100-000-170-0062-00 INVENTORY - OPERATIONS					0.00	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-92 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0099-62 OPER VACANT - MAINT					0.00	
	VO# 1015898	INV# 329415		PO# 613179		475.00	
		MAIN/OP					
	100-000-170-0062-00 INVENTORY - OPERATIONS					0.00	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					25.00	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					25.00	

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	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0099-62	OPER VACANT - MAINT				0.00	
218596	06/22/2026	792291	TRANE U.S. INC.				3,106.76
	VO# 1015906	INV#	21782601 MAIN/OP	PO#	613185	2,210.41	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				2,210.41	
	VO# 1015907	INV#	21804622 MAIN/OP	PO#	613185	896.35	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				896.35	
218597	06/22/2026	709000	UNIFIRST CORPORATION				4,218.21
	VO# 1015921	INV#	1691720 - 05/31/26 MAIN/OP	PO#	613188	238.03	
	100-254-325-0000-04	RENTAL UNIFORMS				79.63	
	100-254-410-0044-04	OPERATIONS SUPPLIES				158.40	
	VO# 1015922	INV#	1691719 - 05/31/26 MAIN/OP	PO#	613188	324.75	
	100-254-325-0000-05	RENTAL UNIFORMS				201.55	
	100-254-410-0044-05	OPERATIONS SUPPLIES				123.20	
	VO# 1015923	INV#	1691722 - 05/31/26 MAIN/OP	PO#	613188	151.07	
	100-254-325-0000-06	RENTAL UNIFORMS				80.67	
	100-254-410-0044-06	OPERATIONS SUPPLIES				70.40	
	VO# 1015924	INV#	1691838 - 05/31/26 MAIN/OP	PO#	613188	133.59	

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	100-254-325-0000-10	RENTAL UNIFORMS				80.79	
	100-254-410-0044-10	OPERATIONS SUPPLIES				52.80	
	VO# 1015925	INV#	1691826 - 05/31/26 MAIN/OP	PO#	613188	116.34	
	100-254-325-0000-13	RENTAL UNIFORMS				63.54	
	100-254-410-0044-13	OPERATIONS SUPPLIES				52.80	
	VO# 1015926	INV#	1691718 - 05/31/26 MAIN/OP	PO#	613188	116.35	
	100-254-325-0000-15	RENTAL UNIFORMS				63.55	
	100-254-410-0044-15	OPERATIONS SUPPLIES				52.80	
	VO# 1015927	INV#	1691858 - 05/31/26 MAIN/OP	PO#	613188	133.83	
	100-254-325-0000-17	RENTAL UNIFORMS				81.03	
	100-254-410-0044-17	OPERATIONS SUPPLIES				52.80	
	VO# 1015928	INV#	1691710 - 05/31/26 MAIN/OP	PO#	613188	460.82	
	100-254-325-0000-18	RENTAL UNIFORMS				408.02	
	100-254-410-0044-18	OPERATIONS SUPPLIES				52.80	
	VO# 1015929	INV#	1691804 - 05/31/26 MAIN/OP	PO#	613188	127.74	
	100-254-325-0000-27	RENTAL UNIFORMS				74.94	
	100-254-410-0044-27	OPERATIONS SUPPLIES				52.80	
	VO# 1015930	INV#	1691823 - 05/31/26 MAIN/OP	PO#	613188	290.03	
	100-254-325-0000-30	RENTAL UNIFORMS				149.23	
	100-254-410-0044-30	OPERATIONS SUPPLIES				140.80	
	VO# 1015931	INV#	1691822 - 05/31/26 MAIN/OP	PO#	613188	254.19	
	100-254-325-0000-31	RENTAL UNIFORMS				130.99	
	100-254-410-0044-31	OPERATIONS SUPPLIES				123.20	
	VO# 1015932	INV#	1691852 - 05/31/26 MAIN/OP	PO#	613188	116.35	
	100-254-325-0000-32	RENTAL UNIFORMS				63.55	
	100-254-410-0044-32	OPERATIONS SUPPLIES				52.80	
	VO# 1015933	INV#	1691834 - 05/31/26 MAIN/OP	PO#	613188	133.59	
	100-254-325-0000-33	RENTAL UNIFORMS				80.79	
	100-254-410-0044-33	OPERATIONS SUPPLIES				52.80	
	VO# 1015934	INV#	1704193 - 05/31/26 MAIN/OP	PO#	613188	164.27	
	100-254-325-0000-34	RENTAL UNIFORMS				76.27	
	100-254-410-0044-34	OPERATIONS SUPPLIES				88.00	
	VO# 1015935	INV#	1691492 - 05/31/26 MAIN/OP	PO#	613188	37.39	

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	100-254-325-0000-35 RENTAL UNIFORMS					19.99	
	100-254-410-0044-35 OPERATIONS SUPPLIES					17.40	
	VO# 1015936	INV#	1691717 - 05/31/26 MAIN/OP	PO#	613188	185.83	
	100-254-325-0000-36 RENTAL UNIFORMS					97.83	
	100-254-410-0044-36 OPERATIONS SUPPLIES					88.00	
	VO# 1015937	INV#	1691713 - 05/31/26 MAIN/OP	PO#	613188	184.95	
	100-254-325-0000-37 RENTAL UNIFORMS					96.95	
	100-254-410-0044-37 OPERATIONS SUPPLIES					88.00	
	VO# 1015938	INV#	2581743 - 05/31/26 MAIN/OP	PO#	613188	134.18	
	100-254-325-0000-38 RENTAL UNIFORMS					46.18	
	100-254-410-0044-38 OPERATIONS SUPPLIES					88.00	
	VO# 1015939	INV#	2537901 - 05/31/26 MAIN/OP	PO#	613188	596.05	
	100-254-325-0000-62 RENTAL UNIFORMS					596.05	
	VO# 1015940	INV#	1691829 - 05/31/26 MAIN/OP	PO#	613188	46.87	
	100-254-325-0000-64 RENTAL UNIFORMS					29.39	
	100-254-410-0044-64 OPERATIONS SUPPLIES					17.48	
	VO# 1015941	INV#	1691474 - 05/31/26 MAIN/OP	PO#	613188	29.63	
	100-254-410-0044-64 OPERATIONS SUPPLIES					29.63	
	VO# 1015942	INV#	1692392 - 05/31/26 MAIN/OP	PO#	613188	46.63	
	100-254-325-0000-65 RENTAL UNIFORMS					46.63	
	VO# 1015943	INV#	1691816 - 05/31/26 MAIN/OP	PO#	613188	49.75	
	100-254-325-0000-72 RENTAL UNIFORMS					46.63	
	100-254-410-0044-72 OPERATIONS SUPPLIES					3.12	
	VO# 1015944	INV#	1691820 - 05/31/26 MAIN/OP	PO#	613188	116.35	
	100-254-325-0000-91 RENTAL UNIFORMS					63.55	
	100-254-410-0044-91 OPERATIONS SUPPLIES					52.80	
	VO# 1015945	INV#	1691501 - 05/31/26 MAIN/OP	PO#	613188	29.63	
	100-254-410-0044-92 OPERATIONS SUPPLIES					29.63	
218598	06/22/2026	991287	UNITED REFRIGERATION, INC				2,492.17
	VO# 1015908	INV#	19450908-00 MAIN/OP	PO#	613189	68.53	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					68.53	
	VO# 1015909	INV#	19268861-00 MAIN/OP	PO#	613189	2,385.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					2,385.78	
	VO# 1015910	INV#	19270455-00	PO#	613189	37.86	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					37.86	
218599	06/22/2026	740800	W H BRISTOW INC				14,016.28
	VO# 1015911	INV#	106316	PO#	613063	1,271.11	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,271.11	
	VO# 1015912	INV#	106381	PO#	613063	1,402.66	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,402.66	
	VO# 1015913	INV#	106380	PO#	613063	3,264.69	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					3,264.69	
	VO# 1015914	INV#	106379	PO#	613063	1,402.66	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,402.66	
	VO# 1015915	INV#	106477	PO#	613063	1,635.41	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,635.41	
	VO# 1015916	INV#	106460	PO#	613063	3,264.69	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					3,264.69	
	VO# 1015917	INV#	106458	PO#	613063	1,775.06	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,775.06	
218600	06/22/2026	991627	WINSUPPLY COMPANY				239.55
	VO# 1015918	INV#	395849-01	PO#	613234	169.06	
			MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					169.06	
	VO# 1015919	INV#	395773-01	PO#	613234	33.54	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					33.54	
	VO# 1015920	INV#	395681-01	PO#	613234	36.95	
			MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					36.95	
218601	06/23/2026	994696	APRIL KENNEDY				1,370.88
	VO# 1015960	INV#	SECOND SEMESTER TRAVE			1,370.88	
			A.FRANKS - TRANSPORTATION				
	100-255-331-0001-58 CONTRACT TRANSPORTATION					1,370.88	
218602	06/23/2026	992634	ASIFLEX				10,449.42
	VO# 1015541	INV#	FY26-PR23			579.99	
			CREATED FROM PR: 53620 *DEPCARE				
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING					579.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1015542	INV#	FY26-PR23	9,337.44
			CREATED FROM PR: 53620 *MSPEND	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		9,337.44
	VO# 1015543	INV#	FY26-PR23	83.27
			CREATED FROM PR: 53620 *ADMFEE	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		83.27
	VO# 1015544	INV#	FY26-PR23	397.62
			CREATED FROM PR: 53620 *HSA	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		397.62
	VO# 1015545	INV#	FY26-PR23	50.00
			CREATED FROM PR: 53621 *MSPEND	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		50.00
	VO# 1015546	INV#	FY26-PR23	1.10
			CREATED FROM PR: 53621 *ADMFEE	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		1.10
218603	06/23/2026	993364	EMPLOYEE VENDOR	25.38
	VO# 1015963	INV#	MAY TRAVEL 2026	25.38
			IN DISTRICT	
	100-254-470-0023-62	OPER MAINT GAS		25.38
* 218605	06/23/2026	270723	EMPLOYEE VENDOR	100.00
	VO# 1003621	INV#	CELL PHONE STIPEND	50.00
			WAREHOUSE	
	100-257-340-0300-65	CELL PHONES		50.00
	VO# 1005121	INV#	CELL PHONE STIPEND	50.00
			WAREHOUSE	
	100-257-340-0300-65	CELL PHONES		50.00
* 218607	06/23/2026	995290	DEVONEY SINGLETARY	1,440.04
	VO# 1015975	INV#	SECOND SEMESTER TRAVE	1,440.04
			A.SINGLETARY - TRANSPORTATION	
	100-255-331-0001-58	CONTRACT TRANSPORTATION		1,440.04
218608	06/23/2026	992689	EMPLOYEE VENDOR	391.50
	VO# 1015955	INV#	JUNE 2026 TRAVEL	391.50
			IN DISTRICT	
	100-266-332-0003-69	TECH TRAVEL		391.50
218609	06/23/2026	365650	INTERNAL REVENUE SERVICE	41.56
	VO# 1015956	INV#	247-33-4773	41.56
			FY26-PR23	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		41.56
218610	06/23/2026	787490	EMPLOYEE VENDOR	381.87
	VO# 1015958	INV#	REIMBURSEMENT	31.87
			STRIVE/COMPLETION CEREMONY SUPPLIES	
	100-233-410-1000-35	STAFF INCENTIVES		5.40
	100-233-410-1000-35	STAFF INCENTIVES		26.47

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	VO# 1015959	INV#	REIMBURSEMENT	350.00
			TEACHER APPRECIATION 2026	
	100-233-410-1000-35	STAFF INCENTIVES		235.92
	828-233-410-0035-35	DCIS STAFF INCENTIVE		114.08
218611	06/23/2026	995488	KAMORI WILLIAMS	500.00
	VO# 1015980	INV#	TIER 1	500.00
			MPD TURST PROJECT STIPEND	
	832-221-311-0000-50	INCENTIVE PMT/OTJ TRAINING		500.00
218612	06/23/2026	992681	KATIE GRABLE	218.68
	VO# 1015954	INV#	SECOND SEMESTER TRAVE	218.68
			A.REDDING - TRANSPORTATION	
	100-255-331-0001-58	CONTRACT TRANSPORTATION		218.68
218613	06/23/2026	790275	EMPLOYEE VENDOR	181.44
	VO# 1015962	INV#	SECOND SEMESTER TRAVE	181.44
			M.DANIELS - TRANSPORTATION	
	100-255-331-0001-58	CONTRACT TRANSPORTATION		181.44
218614	06/23/2026	787339	EMPLOYEE VENDOR	238.05
	VO# 1015957	INV#	5/17-5/20/26 TRAVEL	238.05
			CHARLESTON, SC	
	837-221-332-2024-63	IMPROV OF INST - TRAVEL		238.05
218615	06/23/2026	788507	EMPLOYEE VENDOR	185.31
	VO# 1015965	INV#	6/8-6/9/26 TRAVEL	185.31
			CONWAY, SC	
	356-223-332-0000-64	TRAVEL		185.31
218616	06/23/2026	995788	PAMELA BRUMLEY	1,218.56
	VO# 1015950	INV#	2ND SEMESTER TRAVEL	1,218.56
			A.BRUMLEY - TRANSPORTATION	
	100-255-331-0001-58	CONTRACT TRANSPORTATION		1,218.56
218617	06/23/2026	993835	SARA TOBIAS	1,278.20
	VO# 1015978	INV#	SECOND SEMESTER TRAVE	1,278.20
			A.TOBIAS - TRANSPORTATION	
	100-255-331-0001-58	CONTRACT TRANSPORTATION		1,278.20
218618	06/23/2026	996187	SHAKITA LEWIS	2,842.56
	VO# 1015961	INV#	SECOND SEMESTER TRAVE	2,842.56
			S.JACKSON - TRANSPORTATION	
	100-255-331-0001-58	CONTRACT TRANSPORTATION		2,842.56
218619	06/23/2026	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT	1,207.32
	VO# 1015969	INV#	2013DR2101135	208.95
			FY26-PR23	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		208.95
	VO# 1015970	INV#	2024DR1600771	383.10
			FY26-PR23	

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	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			383.10	
	VO# 1015971	INV#	2021DR1600540 FY26-PR23	168.66	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			168.66	
	VO# 1015972	INV#	2010DR2305007 FY26-PR23	192.51	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			192.51	
	VO# 1015973	INV#	2016DR2301008 FY26-PR23	254.10	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			254.10	
218620	06/23/2026	990949	TABITHA G. FAILE		2,820.30
	VO# 1015953	INV#	SECOND SEMESTER TRAVE R.FAILE - TRANSPORTATION	2,820.30	
	100-255-331-0001-58 CONTRACT TRANSPORTATION			2,820.30	
218621	06/23/2026	712625	EMPLOYEE VENDOR		110.37
	VO# 1015976	INV#	MAY 2026 TRAVEL - CIA IN DISTRICT	32.48	
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL			32.48	
	VO# 1015977	INV#	MAY 2026 TRAVEL - TITLE 1 IN DISTRICT	77.89	
	201-224-332-0026-54 PROFESSIONAL DEVELOPMENT TRAVEL			77.89	
218622	06/23/2026	996367	TIWANA CLARK		100.00
	VO# 1015952	INV#	SUSAN B. JORDAN AWARD ADULT ED	100.00	
	356-181-410-0000-64 SUPPLIES			100.00	
218623	06/23/2026	990478	EMPLOYEE VENDOR		52.12
	VO# 1015949	INV#	REIMBURSEMENT GRADUATION SUPPLIES	52.12	
	100-271-660-0000-05 PUPIL EXTRA CURRICULAR ACTIVITIES			52.12	
218624	06/23/2026	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER		217.86
	VO# 1015979	INV#	WG2118790 FY26-PR23	217.86	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			217.86	
218625	06/23/2026	991902	EMPLOYEE VENDOR		211.68
	VO# 1015964	INV#	JANUARY 2026 TRAVEL IN DISTRICT	211.68	
	356-223-332-0000-64 TRAVEL			211.68	
218626	06/23/2026	995789	VICTORIA RUSS		1,145.62
	VO# 1015968	INV#	SECOND SEMESTER TRAVE B.RUSS - TRANSPORTATION	1,145.62	
	100-255-331-0001-58 CONTRACT TRANSPORTATION			1,145.62	
218627	06/23/2026	785171	EMPLOYEE VENDOR		47.96

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	VO# 1015966	INV#	JUNE 2026 TRAVEL IN DISTRICT			13.08	
	100-233-332-0000-30 TRAVEL / CONFERENCE					13.08	
	VO# 1015967	INV#	MAY 2026 TRAVEL IN DISTRICT			34.88	
	100-233-332-0000-30 TRAVEL / CONFERENCE					34.88	
218628	06/24/2026	002220	ABC FENCING & SUPPLY				3,380.34
	VO# 1016007	INV#	267472 MAIN/OP	PO#	616824	3,380.34	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					3,380.34	
218629	06/24/2026	011400	AGRI SOUTH, INC (ACCT#40217)				236.49
	VO# 1016008	INV#	44092/4 MAIN/OP	PO#	613207	209.50	
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					209.50	
	VO# 1016009	INV#	44093/4 MAIN/OP	PO#	613207	26.99	
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					26.99	
218630	06/24/2026	992605	BLACKS TIRE & AUTO SERVICE				407.29
	VO# 1016012	INV#	12 0157573 MAIN/OP	PO#	613129	407.29	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					407.29	
218631	06/24/2026	080200	BRAMLETT'S SMALL ENGINES				943.46
	VO# 1016010	INV#	8528 MAIN/OP	PO#	613209	511.47	
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					511.47	
	VO# 1016011	INV#	8727 MAIN/OP	PO#	613209	431.99	
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					431.99	
218632	06/24/2026	116200	CAROLINA SUPPLYHOUSE, INC				116.82
	VO# 1016014	INV#	729062 MAIN/OP	PO#	613140	23.04	
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					23.04	
	VO# 1016015	INV#	727871 MAIN/OP	PO#	613140	93.78	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					93.78	
218633	06/24/2026	141800	CARRIER SOUTHEAST				411.48
	VO# 1016016	INV#	17178671-01 MAIN/OP	PO#	613143	411.48	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					411.48	
218634	06/24/2026	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				982.80
	VO# 1016013	INV#	2446-1063347 MAIN/OP	PO#	613144	982.80	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					982.80	

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218635	06/24/2026	993895	EVENT RENTALS, LLC				14,761.38
	VO# 1016017	INV#	794617	PO#	615659	2,294.28	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				2,294.28	
	VO# 1016018	INV#	794662	PO#	615739	4,035.75	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				4,035.75	
	VO# 1016019	INV#	794661	PO#	615438	3,526.35	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				3,526.35	
	VO# 1016020	INV#	794711	PO#	615129	4,905.00	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				4,905.00	
218636	06/24/2026	303025	HAMER DOOR & PARTITIONS, INC.				2,664.19
	VO# 1016021	INV#	15562	PO#	616855	2,664.19	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				2,664.19	
218637	06/24/2026	785847	JOHNSTONE SUPPLY INC				210.09
	VO# 1016022	INV#	S015434861.001	PO#	613166	19.61	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				19.61	
	VO# 1016023	INV#	S015454271.001	PO#	613166	14.40	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				14.40	
	VO# 1016025	INV#	S015489728.001	PO#	613166	19.80	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				19.80	
	VO# 1016026	INV#	S015458512.001	PO#	613167	3.79	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				3.79	
	VO# 1016027	INV#	S015468612.001	PO#	613167	152.49	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				152.49	
218638	06/24/2026	788881	LARYMORE ELECTRIC AND REFRIGERATION				3,530.00
	VO# 1016028	INV#	DCS-108	PO#	612894	2,450.00	
			MAIN/OP				
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				2,450.00	
	VO# 1016029	INV#	DCS-107	PO#	615336	1,080.00	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				1,080.00	
218639	06/24/2026	993753	PALMETTO DOOR SOLUTIONS				1,587.60
	VO# 1016030	INV#	3089	PO#	614639	648.00	
			MAIN/OP				

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	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					648.00	
	VO# 1016031	INV# 3088 MAIN/OP		PO# 614691		939.60	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					939.60	
218640	06/25/2026	992857 ACADEMIC SUPPLIER					211.00
	VO# 1016041	INV# ID143620 BEMS		PO# 616260		211.00	
	100-222-445-0000-13 D/P SUPPLY-SOFTWARE					211.00	
218641	06/25/2026	994045 AMAZON CAPITAL SERVICES, INC.					2,510.17
	VO# 1016042	INV# 1WTW-D9CP-T6PL MAIN/OP		PO# 616828		2,510.17	
	100-254-445-0000-62 TECHNOLOGY SUPPLIES					2,510.17	
218642	06/25/2026	062950 AT&T					28,006.49
	VO# 1016043	INV# 803M988989025 UTILITIES				22,901.09	
	100-254-323-0051-05 TELE SYSTEM FIRE ALARM					14.39	
	100-254-323-0051-17 TELE SYSTEM FIRE ALARM					14.39	
	100-254-323-0051-33 TELE SYSTEM FIRE ALARM					14.23	
	100-254-323-0052-04 TELE SYSTEM SECURITY ALARM					14.39	
	100-254-323-0052-05 TELE SYSTEM SECURITY ALARM					14.39	
	100-254-323-0052-13 TELE SYSTEM SECURITY ALARM					28.45	
	100-254-323-0052-15 TELE SYSTEM SECURITY ALARM					14.39	
	100-254-323-0052-15 TELE SYSTEM SECURITY ALARM					96.73	
	100-254-323-0052-17 TELE SYSTEM SECURITY ALARM					28.78	
	100-254-323-0052-18 TELE SYSTEM SECURITY ALARM					47.89	
	100-254-323-0052-18 TELE SYSTEM SECURITY ALARM					14.23	
	100-254-323-0052-18 TELE SYSTEM SECURITY ALARM					14.23	
	100-254-323-0052-27 TELE SYSTEM SECURITY ALARM					43.18	
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					113.57	
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					14.23	
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					14.23	
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					14.23	
	100-254-323-0052-31 TELE SYSTEM SECURITY ALARM					-10.45	
	100-254-323-0052-33 TELE SYSTEM SECURITY ALARM					28.45	
	100-254-323-0052-33 TELE SYSTEM SECURITY ALARM					109.71	
	100-254-323-0052-33 TELE SYSTEM SECURITY ALARM					14.23	
	100-254-323-0052-33 TELE SYSTEM SECURITY ALARM					14.23	
	100-254-323-0052-34 TELE SYSTEM SECURITY ALARM					110.97	
	100-254-323-0052-35 TELE SYSTEM SECURITY ALARM					28.49	
	100-254-323-0052-62 TELE SYSTEM SECURITY ALARM					14.23	
	100-254-340-0000-04 OPER MAINT TELEPHONE					33.25	
	100-254-340-0000-04 OPER MAINT TELEPHONE					591.17	
	100-254-340-0000-05 OPER MAINT TELEPHONE					48.38	
	100-254-340-0000-05 OPER MAINT TELEPHONE					491.64	

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	100-254-340-0000-05	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.49	
	100-254-340-0000-05	OPER MAINT TELEPHONE	143.67	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-13	OPER MAINT TELEPHONE	-95.04	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-15	OPER MAINT TELEPHONE	243.15	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-17	OPER MAINT TELEPHONE	-173.90	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.08	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-27	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-27	OPER MAINT TELEPHONE	48.38	
	100-254-340-0000-30	OPER MAINT TELEPHONE	48.38	
	100-254-340-0000-30	OPER MAINT TELEPHONE	130.11	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.45	
	100-254-340-0000-31	OPER MAINT TELEPHONE	95.78	
	100-254-340-0000-31	OPER MAINT TELEPHONE	178.85	
	100-254-340-0000-31	OPER MAINT TELEPHONE	389.86	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.64	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-32	OPER MAINT TELEPHONE	95.78	
	100-254-340-0000-32	OPER MAINT TELEPHONE	13.33	
	100-254-340-0000-33	OPER MAINT TELEPHONE	12.16	
	100-254-340-0000-33	OPER MAINT TELEPHONE	168.15	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-34	OPER MAINT TELEPHONE	243.15	
	100-254-340-0000-34	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-34	OPER MAINT TELEPHONE	96.73	
	100-254-340-0000-35	OPER MAINT TELEPHONE	176.46	
	100-254-340-0000-35	OPER MAINT TELEPHONE	176.46	
	100-254-340-0000-35	OPER MAINT TELEPHONE	192.85	
	100-254-340-0000-35	OPER MAINT TELEPHONE	73.89	
	100-254-340-0000-35	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-50	OPER MAINT TELEPHONE	440.86	
	100-254-340-0000-50	OPER MAINT TELEPHONE	15,574.13	
	100-254-340-0000-58	OPER MAINT TELEPHONE	14.08	
	100-254-340-0000-59	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-62	OPER MAINT TELEPHONE	28.49	
	100-254-340-0000-62	OPER MAINT TELEPHONE	16.31	
	100-254-340-0000-62	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-63	OPER MAINT TELEPHONE	87.86	
	100-254-340-0000-63	OPER MAINT TELEPHONE	134.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE	648.36	
	100-254-340-0000-63	OPER MAINT TELEPHONE	98.48	
	100-254-340-0000-63	OPER MAINT TELEPHONE	83.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-64	OPER MAINT TELEPHONE	28.62	
	100-254-340-0000-65	OPER MAINT TELEPHONE	28.78	
	100-254-340-0000-69	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-72	OPER MAINT TELEPHONE	362.54	
	100-254-340-0000-91	OPER MAINT TELEPHONE	157.96	
	100-254-470-0099-62	OPER VACANT - UTILITIES	14.23	
	100-254-470-0099-62	OPER VACANT - UTILITIES	14.23	
	100-254-470-0099-62	OPER VACANT - UTILITIES	48.38	
	100-254-470-0099-62	OPER VACANT - UTILITIES	48.38	
	100-254-470-0099-62	OPER VACANT - UTILITIES	292.72	
	100-254-470-0099-62	OPER VACANT - UTILITIES	48.38	
	100-254-470-0099-62	OPER VACANT - UTILITIES	152.40	
	100-254-470-0099-62	OPER VACANT - UTILITIES	28.45	
	100-254-470-0099-62	OPER VACANT - UTILITIES	14.23	
	VO# 1016044	INV# 803M988989025	5,105.40	
		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	14.24	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	0.00	
	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	
	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	-461.35	
	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	14.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.51	
	100-254-340-0000-05	OPER MAINT TELEPHONE	144.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	-3.40	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-13	OPER MAINT TELEPHONE	48.49	
	100-254-340-0000-15	OPER MAINT TELEPHONE	243.59	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-17	OPER MAINT TELEPHONE	0.00	
	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	14.40	
	100-254-340-0000-27	OPER MAINT TELEPHONE	48.49	
	100-254-340-0000-30	OPER MAINT TELEPHONE	48.49	
	100-254-340-0000-30	OPER MAINT TELEPHONE	130.20	
	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	-346.11	
	100-254-340-0000-31	OPER MAINT TELEPHONE	372.55	
	100-254-340-0000-32	OPER MAINT TELEPHONE	48.00	
	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	
	100-254-340-0000-33	OPER MAINT TELEPHONE	12.17	
	100-254-340-0000-33	OPER MAINT TELEPHONE	168.48	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-34	OPER MAINT TELEPHONE	243.59	
	100-254-340-0000-34	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-34	OPER MAINT TELEPHONE	-29.09	
	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	-328.41	
	100-254-340-0000-35	OPER MAINT TELEPHONE	96.95	
	100-254-340-0000-35	OPER MAINT TELEPHONE	14.26	
	100-254-340-0000-50	OPER MAINT TELEPHONE	440.88	
	100-254-340-0000-50	OPER MAINT TELEPHONE	333.16	
	100-254-340-0000-58	OPER MAINT TELEPHONE	14.09	
	100-254-340-0000-59	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	
	100-254-340-0000-62	OPER MAINT TELEPHONE	14.24	
	100-254-340-0000-63	OPER MAINT TELEPHONE	34.67	
	100-254-340-0000-63	OPER MAINT TELEPHONE	116.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE	83.25	
	100-254-340-0000-63	OPER MAINT TELEPHONE	74.13	
	100-254-340-0000-63	OPER MAINT TELEPHONE	83.44	
	100-254-340-0000-64	OPER MAINT TELEPHONE	28.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-340-0000-65 OPER MAINT TELEPHONE				28.80	
	100-254-340-0000-69 OPER MAINT TELEPHONE				14.24	
	100-254-340-0000-72 OPER MAINT TELEPHONE				338.08	
	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				152.65	
	100-254-470-0099-62 OPER VACANT - UTILITIES				28.47	
	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				293.28	
	100-254-470-0099-62 OPER VACANT - UTILITIES				48.49	
	100-254-470-0099-62 OPER VACANT - UTILITIES				48.49	
218643	06/25/2026	992115	AT&T MOBILITY			797.00
	VO# 1016092	INV#	287280158475X06202026		797.00	
			287280158475			
	879-266-340-0001-69 DATA PLAN FOR IPADS				797.00	
218644	06/25/2026	994022	CAPE FEAR EQUIPMENT LLC			1,511.28
	VO# 1016082	INV#	5731		1,511.28	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				1,511.28	
218645	06/25/2026	787800	CRISIS PREVENTION INSTITUTE INC			216.00
	VO# 1016049	INV#	NAIN-232031	PO# 616882	216.00	
			EXC ED			
	100-127-332-0000-60 TRAVEL				216.00	
218646	06/25/2026	196000	DICK BLICK COMPANY			572.20
	VO# 1016046	INV#	7975611	PO# 616374	559.67	
			PES			
	100-112-410-0800-18 MUSIC SUPPLIES				38.86	
	100-112-410-0801-18 ART SUPPLIES PRIMARY				520.81	
	VO# 1016047	INV#	8074426	PO# 616374	-535.01	
			PES			
	100-112-410-0800-18 MUSIC SUPPLIES				-520.81	
	100-112-410-0801-18 ART SUPPLIES PRIMARY				-14.20	
	VO# 1016048	INV#	8088725	PO# 616374	547.54	
			PES			
	100-112-410-0800-18 MUSIC SUPPLIES				26.73	
	100-112-410-0801-18 ART SUPPLIES PRIMARY				520.81	
218647	06/25/2026	616900	DOMINION ENERGY			1,685.67
	VO# 1016050	INV#	SVC DATES:4/28-5/28/26		102.84	
			MONTHLY UTILITIES			
	100-254-470-0023-32 OPER MAINT GAS				102.84	
	VO# 1016051	INV#	SVC DATES: 5/7-6/8/26		1,582.83	
			MONTHLY UTILITIES			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-470-0023-04	OPER MAINT GAS			237.14	
	100-254-470-0023-13	OPER MAINT GAS			244.19	
	100-254-470-0023-15	OPER MAINT GAS			105.07	
	100-254-470-0023-27	OPER MAINT GAS			174.62	
	100-254-470-0023-30	OPER MAINT GAS			555.08	
	100-254-470-0023-31	OPER MAINT GAS			146.83	
	100-254-470-0023-91	OPER MAINT GAS			93.20	
	100-254-470-0099-62	OPER VACANT - UTILITIES			26.70	
218648	06/25/2026	993842	EMPLOYEE VENDOR			635.85
	VO# 1016081	INV#	6/1-6/6/26 TRAVEL ATLANTA, GA		635.85	
	207-115-332-0001-91	TRAVEL			635.85	
218649	06/25/2026	788029	DSI METALS INC			204.12
	VO# 1016085	INV#	1338762 DCIT	PO# 613699	204.12	
	100-115-410-0000-91	VOCATIONAL SUPPLIES			0.00	
	329-115-410-0025-91	SUPPLIES & MATERIALS			204.12	
218650	06/25/2026	792078	DUKE ENERGY PROGRESS			228,226.27
	VO# 1016052	INV#	SVC DATES: 05/15-06/12/26 MONTHLY BILL		228,226.27	
	100-254-470-0020-04	OPER MAINT ELECTRICITY			22,891.65	
	100-254-470-0020-05	OPER MAINT ELECTRICITY			31,978.55	
	100-254-470-0020-06	OPER MAINT ELECTRICITY			14,350.65	
	100-254-470-0020-10	OPER MAINT ELECTRICITY			7,587.35	
	100-254-470-0020-13	OPER MAINT ELECTRICITY			5,994.62	
	100-254-470-0020-15	OPER MAINT ELECTRICITY			4,027.81	
	100-254-470-0020-17	OPER MAINT ELECTRICITY			7,827.62	
	100-254-470-0020-18	OPER MAINT ELECTRICITY			5,649.22	
	100-254-470-0020-27	OPER MAINT ELECTRICITY			6,696.43	
	100-254-470-0020-30	OPER MAINT ELECTRICITY			9,083.98	
	100-254-470-0020-31	OPER MAINT ELECTRICITY			21,298.50	
	100-254-470-0020-32	OPER MAINT ELECTRICITY			4,930.98	
	100-254-470-0020-33	OPER MAINT ELECTRICITY			7,908.27	
	100-254-470-0020-34	OPER MAINT ELECTRICITY			11,633.69	
	100-254-470-0020-35	OPER MAINT ELECTRICITY			5,006.75	
	100-254-470-0020-36	OPER MAINT ELECTRICITY			12,010.51	
	100-254-470-0020-38	OPER MAINT ELECTRICITY			14,998.33	
	100-254-470-0020-58	OPER MANT ELECTRICITY			442.21	
	100-254-470-0020-62	OPER MAINT ELECTRICITY			2,079.48	
	100-254-470-0020-63	OPER MAINT ELECTRICITY			453.54	
	100-254-470-0020-64	OPER MAINT ELECTRICITY			4,835.55	
	100-254-470-0020-72	OPER MAINT ELECTRICITY			6,932.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0020-91 OPER MAINT ELECTRICITY					7,054.93	
	100-254-470-0099-62 OPER VACANT - UTILITIES					12,553.04	
218651	06/25/2026	992501	EDCON INC				103,356.63
	VO# 1016053	INV#	APP 1 PROJ# 202533 DCSD PROJECT PRE-CON	PO#	616896	103,356.63	
	579-253-395-0000-62 A & E/SURVEY/INSPECTION FEES					103,356.63	
218652	06/25/2026	994086	EMPLOYEE VENDOR				266.95
	VO# 1016087	INV#	6/14-6/17/26 TRAVEL NORTH CHARLESTON, SC			266.95	
	207-221-332-0004-91 TRAVEL & CONFERENCES					266.95	
218653	06/25/2026	994152	FOLLETT CONTENT SOLUTIONS, LLC				63.63
	VO# 1016056	INV#	723003F BEMS	PO#	615562	63.63	
	100-222-430-0000-13 MEDIA BOOKS					63.63	
218654	06/25/2026	171000	HAND2MIND, INC.				4,043.98
	VO# 1016060	INV#	INV000534161 PES	PO#	616473	407.46	
	201-188-410-0026-18 PARENTING SUPPLIES					407.46	
	VO# 1016061	INV#	INV000534594 PES	PO#	616473	882.84	
	201-188-410-0026-18 PARENTING SUPPLIES					882.84	
	VO# 1016062	INV#	INV000534213 PES	PO#	616473	2,753.68	
	201-188-410-0026-18 PARENTING SUPPLIES					2,753.68	
218655	06/25/2026	783283	HEINEMANN/GREENWOOD PUBLISHING GROUP LLC				74.93
	VO# 1016058	INV#	956478123 CES	PO#	616403	74.93	
	100-224-332-0000-15 PROFESSIONAL DEVELOPMENT - STAFF					74.93	
218656	06/25/2026	782137	HORRY COUNTY SCHOOLS				3,453.40
	VO# 1016059	INV#	PROVISO 25-26 PP/ASAO			3,453.40	
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES					3,453.40	
218657	06/25/2026	255275	EMPLOYEE VENDOR				303.85
	VO# 1016055	INV#	MAY 2026 TRAVEL IN DISTRICT			303.85	
	100-221-332-2007-63 TRAVEL-ASSESSMENT COORD					303.85	
* 218659	06/25/2026	992509	KELLY SERVICES INC				60,406.48
	VO# 1016088	INV#	5617123668 WEEK ENDING 5/31/26			49,892.16	
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					49,892.16	
	VO# 1016089	INV#	5617253749 WEEK ENDING 6/18/26			5,974.47	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				5,974.47	
	VO# 1016090	INV#	5617199437		4,539.85	
			WEEK ENDING 6/7/26			
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				4,539.85	
218660	06/25/2026	412050	LAKESHORE LEARNING MATERIALS			2,164.54
	VO# 1016063	INV#	93803775	PO# 616282	2,164.54	
			JLC			
	100-112-410-0709-34 PRIMARY SUPPLIES				480.76	
	100-147-410-0000-34 3K & 4K SUPPLIES				1,683.78	
218661	06/25/2026	994726	METROPOLITAN TELECOMMUNICATIONS			6,481.67
	VO# 1016065	INV#	0100533500-464-4		6,481.67	
			SVC DATES:06/23-7/22/26			
	100-254-340-0000-04 OPER MAINT TELEPHONE				320.93	
	100-254-340-0000-05 OPER MAINT TELEPHONE				887.90	
	100-254-340-0000-06 OPER MAINT TELEPHONE				122.25	
	100-254-340-0000-10 OPER MAINT TELEPHONE				122.25	
	100-254-340-0000-13 OPER MAINT TELEPHONE				172.34	
	100-254-340-0000-15 OPER MAINT TELEPHONE				171.53	
	100-254-340-0000-17 OPER MAINT TELEPHONE				122.25	
	100-254-340-0000-17 OPER MAINT TELEPHONE				223.55	
	100-254-340-0000-18 OPER MAINT TELEPHONE				171.53	
	100-254-340-0000-27 OPER MAINT TELEPHONE				444.46	
	100-254-340-0000-30 OPER MAINT TELEPHONE				824.64	
	100-254-340-0000-31 OPER MAINT TELEPHONE				305.40	
	100-254-340-0000-32 OPER MAINT TELEPHONE				122.25	
	100-254-340-0000-33 OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-33 OPER MAINT TELEPHONE				192.55	
	100-254-340-0000-36 OPER MAINT TELEPHONE				121.70	
	100-254-340-0000-37 OPER MAINT TELEPHONE				122.25	
	100-254-340-0000-38 OPER MAINT TELEPHONE				222.61	
	100-254-340-0000-50 OPER MAINT TELEPHONE				973.75	
	100-254-340-0000-64 OPER MAINT TELEPHONE				271.13	
	100-254-340-0000-91 OPER MAINT TELEPHONE				272.48	
	100-254-340-0000-92 OPER MAINT TELEPHONE				122.25	
	100-254-470-0099-62 OPER VACANT - UTILITIES				171.67	
218662	06/25/2026	990262	MUSIC AND ARTS			5,109.72
	VO# 1016064	INV#	INV059738611	PO# 616618	5,109.72	
			DHS			
	526-271-540-0000-30 LARGE BAND INSTRUMENTS				5,109.72	
218663	06/25/2026	787034	Nicki Spears			247.48
	VO# 1016086	INV#	6/14-6/17/26 TRAVEL		247.48	
			NORTH CHARLESTON, SC			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	207-221-332-0004-91 TRAVEL & CONFERENCES					247.48	
218664	06/25/2026	992942	NORTH CAROLINA FARMS, INC.				955.88
	VO# 1016083	INV#	INV117091	PO#	613741	638.10	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					638.10	
	VO# 1016084	INV#	INV117092	PO#	613741	317.78	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					317.78	
218665	06/25/2026	993607	EMPLOYEE VENDOR				227.65
	VO# 1016045	INV#	6/3-6/4/26 TRAVEL			227.65	
			COLUMBIA, SC				
	100-224-332-0000-33 PROFESSIONAL DEVELOPMENT - STAFF					227.65	
218666	06/25/2026	615850	SC DEPARTMENT OF EDUCATION				30,265.72
	VO# 1016078	INV#	25-26 2ND SEMESTER BUS I			11,040.95	
			TRANSPORTATION				
	870-251-331-0000-58 STUDENT TRANSPORTATION - AEP					11,040.95	
	VO# 1016091	INV#	H19-1601-2526			19,224.77	
			TRANSPORTATION				
	100-255-331-0008-58 HAZARDOUS ROUTE					19,224.77	
218667	06/25/2026	787302	SHI INTERNATIONAL CORP				180,522.11
	VO# 1016068	INV#	B21307227	PO#	616815	180,522.11	
			TECHNOLOGY				
	100-266-445-0069-69 DISTRICT SOFTWARE					180,522.11	
218668	06/25/2026	993087	SIGN ZONE GRAPHICS OF HARTSVILLE LLC				1,854.21
	VO# 1016069	INV#	3620	PO#	616278	1,854.21	
			ADULT ED				
	243-223-360-0000-64 PRINTING & BINDING					825.81	
	243-223-410-0002-64 OFFICE SUPPLIES - FAMILY LITERACY					526.24	
	356-223-350-0000-64 ADVERTISING					500.00	
	864-223-360-0000-64 PRINTING & PUBLICATION					2.16	
218669	06/25/2026	062650	S & S WORLDWIDE INC				1,005.47
	VO# 1016067	INV#	IN101773910	PO#	616726	1,005.47	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					1,005.47	
	100-114-410-0770-33 PE SUPPLIES					0.00	
218670	06/25/2026	788494	STAPLES BUSINESS ADVANTAGE				8,461.10
	VO# 1016073	INV#	6064691215	PO#	616648	675.33	
			BRE				
	100-113-410-0710-36 ELEMENTARY SUPPLIES					675.33	
	VO# 1016074	INV#	6065622609	PO#	616564	4,831.67	
			CIA				
	357-171-410-0000-63 SUMMER READING PROGRAM SUPPLIES					4,831.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1016075	INV#	6064127577	PO#	616394	-246.12	
			PES				
	100-111-410-0708-18 KINDERGARTEN SUPPLIES					-246.12	
	100-112-410-0800-18 MUSIC SUPPLIES					0.00	
	VO# 1016076	INV#	6063715526	PO#	616394	246.12	
			PES				
	100-111-410-0708-18 KINDERGARTEN SUPPLIES					246.12	
	100-112-410-0800-18 MUSIC SUPPLIES					0.00	
	VO# 1016077	INV#	6063095470	PO#	616394	2,954.10	
			PES				
	100-111-410-0708-18 KINDERGARTEN SUPPLIES					2,474.13	
	100-112-410-0800-18 MUSIC SUPPLIES					479.97	
218671	06/25/2026	995321	STEPHANIE SNEED				700.00
	VO# 1016070	INV#	5 CLASSES JUNE			700.00	
			EXC ED				
	221-114-313-0026-54 CYPRESS ADVENTURE STUDENT SERVICES					700.00	
218672	06/25/2026	690400	SUBURBAN PROPANE-1217				77.76
	VO# 1016072	INV#	145681 - TANK RENTAL YEA			77.76	
			SMS				
	100-254-470-0023-10 OPER MAINT GAS					77.76	
218673	06/25/2026	791535	SUMTER SCHOOL DISTRICT				231.69
	VO# 1016071	INV#	25-26 PROVISO STUDENT			231.69	
			PP/ASAO				
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES					231.69	
218674	06/25/2026	996334	TADDYANA HICKS				244.18
	VO# 1016057	INV#	TRANSPORT MV STUDENT			244.18	
			TITLE 1				
	232-142-331-0026-54 Transportation Services					244.18	
218675	06/25/2026	714803	EMPLOYEE VENDOR				181.76
	VO# 1016080	INV#	JUNE 2026 TRAVEL			181.76	
			IN DISTRICT				
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL					148.20	
	100-221-332-0008-63 TRAVEL-COORD ARTS/INNOV PROGRAMS					33.56	
218676	06/25/2026	996076	THE STEPPING STONES GROUP, LLC				2,250.00
	VO# 1016079	INV#	M0292816			2,250.00	
			EXC ED				
	100-214-313-0000-60 STUDENT SERVICES					2,250.00	
218677	06/30/2026	994045	AMAZON CAPITAL SERVICES, INC.				706.39
	VO# 1016112	INV#	1RQJ-PTFJ-QDTP	PO#	616826	706.39	
			CIA				
	357-171-410-0000-63 SUMMER READING PROGRAM SUPPLIES					706.39	
218678	06/30/2026	384640	EMPLOYEE VENDOR				1,309.80

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1016154	INV#	6/21-6/24/26 TRAVEL MYRTLE BEACH, SC		1,309.80	
	100-211-332-0002-56 HEARING OFFICERS TRAVEL				1,309.80	
218679	06/30/2026	791210	BARNES & NOBLE BOOKSELLERS, INC.			3,440.88
	VO# 1016114	INV#	4750954 CIA	PO# 616842	3,440.88	
	100-262-410-0000-63 TESTING SUPPLIES				3,440.88	
218680	06/30/2026	048140	BSN SPORTS			1,552.17
	VO# 1016113	INV#	934403456 HMS	PO# 615425	1,552.17	
	527-271-410-1300-04 UNIFORMS - ATHLETICS				1,552.17	
218681	06/30/2026	784899	EMPLOYEE VENDOR			236.79
	VO# 1016155	INV#	6/21-6/24/26 TRAVEL MYRTLE BEACH, SC		236.79	
	100-233-332-0000-17 TRAVEL / CONFERENCE				236.79	
218682	06/30/2026	995288	CAROLINA OUTDOOR ADVERTISING, INC.			500.00
	VO# 1016117	INV#	1590 SUPERINTENDENT	PO# 616404	500.00	
	100-231-350-0000-50 ADVERTISING / MARKETING				500.00	
218683	06/30/2026	991743	EMPLOYEE VENDOR			249.78
	VO# 1016115	INV#	6/16-6/17/26 TRAVEL CHARLESTON, SC		249.78	
	395-212-332-0000-63 GUIDANCE TRAVEL				249.78	
218684	06/30/2026	995954	CATAPULT STRATEGIES, INC.			4,500.00
	VO# 1016116	INV#	2227 SUPERINTENDENT		4,500.00	
	100-232-312-0001-50 CONTULTING SERVICE - FOR STAFF				4,500.00	
218685	06/30/2026	791662	EMPLOYEE VENDOR			302.50
	VO# 1016118	INV#	6/14-6/17/26 TRAVEL CHARLESTON, SC		302.50	
	395-212-332-0000-63 GUIDANCE TRAVEL				302.50	
218686	06/30/2026	789408	EMPLOYEE VENDOR			209.51
	VO# 1016125	INV#	6/21-6/25/26 TRAVEL MYRTLE BEACH, SC		209.51	
	100-232-332-0000-50 TRAVEL & CONFERENCE				209.51	
218687	06/30/2026	424900	EMPLOYEE VENDOR			145.00
	VO# 1016133	INV#	6/21-6/24/26 TRAVEL MYRTLE BEACH, SC		145.00	
	100-233-332-0000-05 TRAVEL / CONFERENCE				145.00	
218688	06/30/2026	787844	EMPLOYEE VENDOR			253.08
	VO# 1016119	INV#	6/21-6/24/26 TRAVEL MYRTLE BEACH, SC		253.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-233-332-0000-27 TRAVEL / CONFERENCE		253.08	
218689	06/30/2026	180800 DARL CO WATER & SEWER		2,458.82
	VO# 1016120	INV# SVC DATES:5/18-6/16/26 MONTHLY UTILITIES	2,458.82	
	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		627.07	
	100-254-321-0021-38 OPER MAINT WATER		740.25	
	100-254-321-0021-62 OPER MAINT WATER		63.59	
218690	06/30/2026	616900 DOMINION ENERGY		573.94
	VO# 1016121	INV# SVC DATES:5/19-6/18/26 MONTHLY UTILITIES	573.94	
	100-254-470-0023-05 OPER MAINT GAS		89.53	
	100-254-470-0023-17 OPER MAINT GAS		263.80	
	100-254-470-0023-33 OPER MAINT GAS		131.58	
	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	
218691	06/30/2026	237976 EMPLOYEE VENDOR		309.60
	VO# 1016122	INV# 6/14-6/17/26 TRAVEL CHARLESTON, SC	309.60	
	395-212-332-0000-63 GUIDANCE TRAVEL		309.60	
218692	06/30/2026	790569 FRONTIER		2,827.95
	VO# 1016123	INV# SERVICE DATESl: 5/19-6/18/2 MONTHLY UTILITIES	2,827.95	
	100-254-323-0051-06 TELE SYSTEM FIRE ALARM		299.25	
	100-254-340-0000-06 OPER MAINT TELEPHONE		1,385.83	
	100-254-340-0000-10 OPER MAINT TELEPHONE		789.58	
	100-254-340-0000-56 OPER MAINT TELEPHONE		50.14	
	100-254-470-0099-62 OPER VACANT - UTILITIES		303.15	
218693	06/30/2026	255275 EMPLOYEE VENDOR		201.20
	VO# 1016124	INV# 6/21-6/24/26 TRAVEL MYRTLE BEACH, SC	201.20	
	395-212-332-0000-63 GUIDANCE TRAVEL		201.20	
218694	06/30/2026	992947 EMPLOYEE VENDOR		227.10
	VO# 1016156	INV# 6/21-6/24/26 TRAVEL MYRTLE BEACH, SC	227.10	
	100-232-332-0000-50 TRAVEL & CONFERENCE		227.10	
218695	06/30/2026	791537 EMPLOYEE VENDOR		123.17

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1016130	INV#	6/3-6/3/26 TRAVEL COLUMBIA, SC		123.17	
	100-233-332-0000-15 TRAVEL / CONFERENCE				123.17	
218696	06/30/2026	992509	KELLY SERVICES INC			5,073.73
	VO# 1016131	INV#	5617290859 WEEK ENDING 6/21/26		5,073.73	
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				5,073.73	
218697	06/30/2026	995621	EMPLOYEE VENDOR			102.76
	VO# 1016157	INV#	JUNE 2026 TRAVEL IN DISTRICT		102.76	
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL				102.76	
218698	06/30/2026	782744	EMPLOYEE VENDOR			216.88
	VO# 1016135	INV#	6/21-6/24/26 TRAVEL MYRTLE BEACH, SC		216.88	
	100-224-332-0000-06 PROFESSIONAL DEVELOPMENT - STAFF				216.88	
218699	06/30/2026	991317	EMPLOYEE VENDOR			75.00
	VO# 1016132	INV#	6/21-6/24/26 TRAVEL MYRTLE BEACH, SC		75.00	
	100-233-332-0000-33 TRAVEL / CONFERENCE				75.00	
218700	06/30/2026	992089	EMPLOYEE VENDOR			15.73
	VO# 1016153	INV#	MAY 2026 TRAVEL IN DISTRICT		15.73	
	100-254-470-0023-62 OPER MAINT GAS				15.73	
218701	06/30/2026	791652	Marilyn M Nelson			216.88
	VO# 1016136	INV#	6/21-6/24/26 TRAVEL MYRTLE BEACH, SC		216.88	
	100-224-332-0000-06 PROFESSIONAL DEVELOPMENT - STAFF				216.88	
* 218703	06/30/2026	542630	PEARSON EDUCATION, INC.			1,170.58
	VO# 1014094	INV#	31668927 EXC ED	PO# 616518	743.45	
	100-126-410-0000-60 SH SUPPLIES				743.45	
	VO# 1015065	INV#	31722456 EXC ED	PO# 616719	427.13	
	100-214-410-0000-60 PSYCHOLOGICAL SUPPLIES				427.13	
218704	06/30/2026	791512	EMPLOYEE VENDOR			67.93
	VO# 1016139	INV#	JUNE 2026 TRAVEL IN DISTRICT		67.93	
	100-221-332-0000-63 INSTRUCTIONAL TECH COACHES TRAVEL				67.93	
218705	06/30/2026	790804	EMPLOYEE VENDOR			130.00
	VO# 1016138	INV#	PRAXIS SS 5581 HR		130.00	
	809-224-490-0000-55 PRAXIS EXAM FEES				130.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
218706	06/30/2026	784873	SHALAH S SWEENEY			298.90
	VO# 1016140	INV#	6/21-6/24/26 TRAVEL MYRTLE BEACH, SC		298.90	
	395-212-332-0000-63	GUIDANCE TRAVEL			298.90	
218707	06/30/2026	993240	SOLIANT HEALTH LLC			8,000.64
	VO# 1016146	INV#	21470512 EXC ED		2,220.00	
	100-127-311-0000-35	SPECIAL ED CONTRACT SERVICES			2,220.00	
	VO# 1016147	INV#	21470632 EXC ED		2,422.50	
	100-213-313-0000-60	CONTRACTED OT/PT SERVICES			2,422.50	
	VO# 1016148	INV#	21470631 EXC ED		2,220.00	
	100-127-311-0000-06	LD RESOUCE CONTRACT SERVICES			2,220.00	
	VO# 1016149	INV#	21470113 EXC ED		1,138.14	
	100-121-311-0000-05	ID-MILD CONTRACT SERVICES			1,138.14	
218708	06/30/2026	992083	SOUTHERN EXPRESS COACH, LLC			5,200.00
	VO# 1016150	INV#	5257 DHS	PO# 616923	5,200.00	
	100-271-660-0000-30	PUPIL EXTRA CURRICULAR ACTIVITIES			157.00	
	100-271-660-0760-30	CHORUS TRAVEL			366.00	
	100-271-660-0802-30	BAND TRAVEL			4,677.00	
218709	06/30/2026	788494	STAPLES BUSINESS ADVANTAGE			7,967.12
	VO# 1016141	INV#	6067300450 HMS	PO# 616493	7,027.58	
	100-113-410-0092-04	MAGNET SUPPLIES			3,348.92	
	100-121-410-0000-04	ID-MILD SUPPLIES			400.00	
	100-122-410-0000-04	ID-MOD/SEV SUPPLIES			375.00	
	100-126-410-0000-04	SH SUPPLIES			375.00	
	100-127-410-0000-04	LD SUPPLIES			57.86	
	100-172-410-0000-04	SUMMER SCHOOL SUPPLIES			500.00	
	100-233-410-0000-04	SCHOOL ADMIN SUPPLIES			1,970.80	
	VO# 1016142	INV#	6066469291 CIA	PO# 616889	105.33	
	357-171-410-0000-63	SUMMER READING PROGRAM SUPPLIES			105.33	
	VO# 1016143	INV#	6066469293 CIA	PO# 616888	105.33	
	357-171-410-0000-63	SUMMER READING PROGRAM SUPPLIES			105.33	
	VO# 1016144	INV#	6066529966 CIA	PO# 616893	364.44	
	357-171-410-0000-63	SUMMER READING PROGRAM SUPPLIES			364.44	
	VO# 1016145	INV#	6066529965	PO# 616894	364.44	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		CIA				
	357-171-410-0000-63 SUMMER READING PROGRAM SUPPLIES				364.44	
218710	06/30/2026	690400 SUBURBAN PROPANE-1217				944.10
	VO# 1016151	INV# 12170232261			944.10	
		UTILITIES				
	100-254-470-0023-10 OPER MAINT GAS				944.10	
218711	06/30/2026	791153 EMPLOYEE VENDOR				86.68
	VO# 1016128	INV# JUNE 2026 TRAVEL			86.68	
		IN DISTRICT				
	100-232-332-0000-50 TRAVEL & CONFERENCE				86.68	
218712	06/30/2026	994549 EMPLOYEE VENDOR				48.14
	VO# 1016129	INV# JUNE 2026 TRAVEL			48.14	
		IN DISTRICT				
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL				48.14	
218713	06/30/2026	791317 EMPLOYEE VENDOR				61.65
	VO# 1016152	INV# JUNE 2026 TRAVEL			61.65	
		IN DISTRICT				
	100-232-332-0000-50 TRAVEL & CONFERENCE				61.65	
218714	06/30/2026	783544 EMPLOYEE VENDOR				403.84
	VO# 1016126	INV# MAY 2026 TRAVEL			288.83	
		IN DISTRICT				
	243-221-332-0000-64 TRAVEL				288.83	
	VO# 1016127	INV# JUNE 2026 TRAVEL			115.01	
		IN DISTRICT				
	243-221-332-0000-64 TRAVEL				86.57	
	356-223-332-0000-64 TRAVEL				28.44	
218715	06/30/2026	990844 EMPLOYEE VENDOR				203.61
	VO# 1016134	INV# 6/21-6/24/26 TRAVEL			203.61	
		MYRTLE BEACH, SC				
	100-224-332-0000-06 PROFESSIONAL DEVELOPMENT - STAFF				203.61	
218716	06/30/2026	000375 4IMPRINT				77.44
	VO# 1016162	INV# 15197288	PO#	616852	77.44	
		MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES				77.44	
218717	06/30/2026	991952 BORDER STATES INDUSTRIES INC				789.36
	VO# 1016158	INV# 932595730	PO#	613134	789.36	
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				789.36	
218718	06/30/2026	141800 CARRIER SOUTHEAST				11.99
	VO# 1016159	INV# 17178671-00	PO#	613143	11.99	
		MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				11.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
218719	06/30/2026	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				137.04
	VO# 1016160	INV#	2446-1063688	PO#	613144	137.04	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				137.04	
218720	06/30/2026	786915	FASTENAL COMPANY				78.90
	VO# 1016163	INV#	SCDAR118538	PO#	613149	78.90	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				78.90	
218721	06/30/2026	243775	FERGUSON ENTERPRISES, INC. #27				1,348.07
	VO# 1016164	INV#	7104992	PO#	613150	22.30	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				22.30	
	VO# 1016165	INV#	7111790	PO#	613150	810.83	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				810.83	
	VO# 1016166	INV#	7111936	PO#	613150	153.56	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				153.56	
	VO# 1016167	INV#	7104930	PO#	613150	361.38	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				361.38	
218722	06/30/2026	272800	GATEWAY SUPPLY CO. INC.				1,631.65
	VO# 1016176	INV#	S6880502.001	PO#	613151	3.49	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				3.49	
	VO# 1016177	INV#	S6881838.001	PO#	613151	7.08	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				7.08	
	VO# 1016178	INV#	S6881852.001	PO#	613151	63.22	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				63.22	
	VO# 1016179	INV#	S6882818.001	PO#	613151	50.40	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				50.40	
	VO# 1016180	INV#	S6884750.001	PO#	613151	95.20	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				95.20	
	VO# 1016181	INV#	S6887286.001	PO#	613151	12.49	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				12.49	
	VO# 1016182	INV#	S6889293.001	PO#	613151	156.55	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				156.55	
	VO# 1016183	INV#	S6862628.001	PO#	613151	109.59	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				109.59	
	VO# 1016184	INV#	S6881893.001	PO#	613151	377.63	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				377.63	
	VO# 1016185	INV#	S6889951.001	PO#	613151	756.00	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				756.00	
218723	06/30/2026	343200	GOODSON'S PURE				713.04
	VO# 1016170	INV#	25-26 CG73008	PO#	613214	476.04	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				476.04	
	VO# 1016171	INV#	25-26 CG4196A3	PO#	613213	118.50	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				118.50	
	VO# 1016172	INV#	25-26 CG981367	PO#	613213	118.50	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				118.50	
218724	06/30/2026	288200	GRAHAM'S LOCKSMITH				152.77
	VO# 1016173	INV#	107894	PO#	613162	5.94	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				5.94	
	VO# 1016174	INV#	109002	PO#	613162	146.83	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				146.83	
218725	06/30/2026	289350	GRAINGER, INC.				101.67
	VO# 1016175	INV#	9938880748	PO#	616853	101.67	
			MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES				101.67	
218726	06/30/2026	323800	HENDERSON SUPPLY CO., INC				4,821.00
	VO# 1016186	INV#	52126 BES PAGEANT	PO#	615602	524.00	
			MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				524.00	
	VO# 1016187	INV#	52226413	PO#	616137	636.00	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				636.00	
	VO# 1016189	INV#	052826	PO#	615125	886.00	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				886.00	
	VO# 1016190	INV#	52626	PO#	615432	848.00	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				848.00	
	VO# 1016191	INV#	52626100	PO#	615738	555.00	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					555.00	
	VO# 1016192	INV# 052626		PO# 615489		686.00	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					686.00	
	VO# 1016193	INV# 52226		PO# 615430		686.00	
		MAIN/OP					
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					686.00	
218727	06/30/2026	491125	NAPA AUTO PARTS #205				267.83
	VO# 1016194	INV# 473004		PO# 613218		146.88	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					146.88	
	VO# 1016195	INV# 473005		PO# 613218		31.86	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					31.86	
	VO# 1016196	INV# 472901		PO# 613218		89.09	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					89.09	
218728	06/30/2026	788644	PALMETTO SENTRY, INC.				34.31
	VO# 1016197	INV# 57527		PO# 613174		9.71	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					9.71	
	VO# 1016198	INV# 57528		PO# 613174		17.81	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					17.81	
	VO# 1016199	INV# 57602		PO# 613174		6.79	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					6.79	
218729	06/30/2026	646720	SHERWIN-WILLIAMS, STORE 2336				987.17
	VO# 1016200	INV# 9038-2		PO# 613178		137.43	
		MAIN/OP					
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					137.43	
	VO# 1016201	INV# 8813-8		PO# 613178		165.65	
		MAIN/OP					
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					165.65	
	VO# 1016202	INV# 8979-8		PO# 613178		137.43	
		MAIN/OP					
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					137.43	
	VO# 1016203	INV# 9002-8		PO# 613178		546.66	
		MAIN/OP					
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL					546.66	
218730	06/30/2026	788494	STAPLES BUSINESS ADVANTAGE				212.24
	VO# 1016205	INV# 6064928544		PO# 616791		212.24	
		MAIN/OP					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-445-0000-62 TECHNOLOGY SUPPLIES				212.24	
218731	06/30/2026	714500 THYSSENKRUPP ELEVATOR				100.00
	VO# 1016208	INV# 4800050145 MAIN/OP	PO#	613183	100.00	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS				100.00	
218732	06/30/2026	792291 TRANE U.S. INC.				862.16
	VO# 1016206	INV# 21853336 MAIN/OP	PO#	613185	358.60	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				358.60	
	VO# 1016207	INV# 21844284 MAIN/OP	PO#	613185	503.56	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				503.56	
218733	06/30/2026	991287 UNITED REFRIGERATION, INC				1,266.95
	VO# 1016209	INV# 19502854-00 MAIN/OP	PO#	613189	30.48	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT				30.48	
	VO# 1016210	INV# 19502731-00 MAIN/OP	PO#	613189	138.59	
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT				138.59	
	VO# 1016211	INV# 19545137-00 MAIN/OP	PO#	613189	154.97	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				154.97	
	VO# 1016212	INV# 19759471-00 MAIN/OP	PO#	613189	80.91	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				80.91	
	VO# 1016213	INV# 19536874-00 MAIN/OP	PO#	613189	221.72	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				221.72	
	VO# 1016214	INV# 19655645-00 MAIN/OP	PO#	613189	607.55	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				607.55	
	VO# 1016215	INV# 19611378-00 MAIN/OP	PO#	613189	32.73	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				32.73	
218734	06/30/2026	740800 W H BRISTOW INC				7,213.35
	VO# 1016217	INV# 106566 MAIN/OP	PO#	613063	2,879.38	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS				2,879.38	
	VO# 1016218	INV# 106545 MAIN/OP	PO#	613063	1,888.17	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS				1,888.17	
	VO# 1016219	INV# 106567 MAIN/OP	PO#	613063	1,237.52	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS				1,237.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
	VO# 1016220	INV# 105863 MAIN/OP	PO#	613063	1,208.28		
	100-254-339-0044-62	OPER MAIN VEHICLE GAS			1,208.28		
218735	06/30/2026	991627 WINSUPPLY COMPANY				39.45	
	VO# 1016216	INV# 396151-01 MAIN/OP	PO#	613234	39.45		
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT			39.45		
* 216222	06/23/2026	623400 SC TAX COMMISSION				2,520.10	E
	VO# 1015987	INV# MAY 2026 SALES TAX VOUCHER - AP USE TAX			2,520.10		
	100-112-410-0709-15	PRIMARY SUPPLIES			10.66		
	100-112-410-0709-27	PRIMARY SUPPLIES			8.42		
	100-112-410-0800-13	MUSIC SUPPLIES			23.53		
	100-112-410-0800-18	MUSIC SUPPLIES			15.51		
	100-113-410-0092-36	MAGNET SUPPLIES			433.53		
	100-113-410-0710-10	ELEMENTARY SUPPLIES			10.24		
	100-113-410-0710-15	ELEMENTARY SUPPLIES			10.66		
	100-113-410-0710-31	ELEMENTARY SUPPLIES			3.29		
	100-113-410-0710-36	ELEMENTARY SUPPLIES			28.17		
	100-113-410-0710-38	ELEMENTARY SUPPLIES			49.03		
	100-113-410-0731-31	SCIENCE SUPPLIES			48.62		
	100-113-410-0770-38	PE SUPPLIES			21.59		
	100-113-445-0000-04	TECHNOLOGY SUPPLIES			219.67		
	100-114-410-0092-30	MAGNET SUPPLIES			43.21		
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES			108.62		
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES			4.67		
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES			46.40		
	100-114-410-0751-06	FRENCH SUPPLIES			8.31		
	100-122-410-0000-05	ID-MOD/SEV SUPPLIES			4.06		
	100-127-410-0000-05	LD SUPPLIES			3.59		
	100-127-410-0000-60	INSTRUCTION SUPPLIES			83.03		
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES			42.58		
	100-213-410-0000-56	HEALTH SUPPLIES			28.58		
	100-221-410-0060-50	COPIER SUPPLIES / PAPER			96.45		
	100-222-445-0000-13	D/P SUPPLY-SOFTWARE			25.27		
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES			7.60		
	100-252-651-0000-50	TAX PENALTY & INTEREST			142.52		
	100-255-410-0000-58	PUPIL TRANS SUPPLIES			32.01		
	100-263-410-0000-59	INFORM SERVICES SUPPLIES			5.60		
	100-264-410-0000-55	PERSONNEL SUPPLIES			77.62		
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			40.00		
	201-112-410-0126-37	PBIS INSTRUCTIONAL SUPPLIES			146.61		

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	201-224-410-0026-31	PROFESSIONAL DEVELOPMENT SUPPLIES		381.24	
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES		89.84	
	805-223-410-0000-60	SUPPLIES		110.25	
	815-115-410-0007-91	CTSO SUPPLIES		109.12	
		TOTAL NUMBER OF CHECKS:	575		3,503,752.51
		TOTAL NUMBER OF EPAYMENTS:	1		2,520.10
		TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				3,506,272.61

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)