CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219782	08/05/2026	788498 EMPLOYEE VENDOR		75.00
	VO# 1017685	INV# CELL PHONE STIPEND BES	75.00	
	100-233-340-0300-13 CELL PHONE		75.00	
219783	08/05/2026	019900 AIG RETIREMENT		2,450.00
	VO# 1017799	INV# SC0RP401A JULY 2026	2,450.00	
	100-000-411-0002-00 ACCRUED STATE RETIREMENT		875.00	
	100-000-454-0090-00 AMERICAN GENERAL WITHHELD		1,575.00	
219784	08/05/2026	990896 EMPLOYEE VENDOR		50.00
	VO# 1017659	INV# CELL PHONE STIPEND TITLE 1	50.00	
	100-221-340-0300-54 CELL PHONES		50.00	
219785	08/05/2026	994474 EMPLOYEE VENDOR		50.00
	VO# 1017702	INV# CEL PHONE STIPEND FOOD SERVICE	50.00	
	600-256-340-0300-68 COMMUNICATIONS		50.00	
219786	08/05/2026	991464 EMPLOYEE VENDOR		50.00
	VO# 1017655	INV# CELL PHONE STIPEND TITLE 1	50.00	
	100-221-340-0300-54 CELL PHONES		50.00	
219787	08/05/2026	784076 EMPLOYEE VENDOR		75.00
	VO# 1017648	INV# CELL PHONE STIPEND TRANSPORATION	75.00	
	100-255-340-0300-58 CELL PHONES		75.00	
219788	08/05/2026	384640 EMPLOYEE VENDOR		276.20
	VO# 1017654	INV# CELL PHONE STIPEND PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
	VO# 1017795	INV# JULY 2026 TRAVEL IN DISTRICT	226.20	
	100-211-332-0002-56 HEARING OFFICERS TRAVEL		226.20	
219789	08/05/2026	992634 ASIFLEX		3,695.47
	VO# 1017608	INV# FY27-PR2 CREATED FROM PR: 55140 *DEPCARE	208.33	
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING		208.33	
	VO# 1017609	INV# FY27-PR2 CREATED FROM PR: 55140 *MSPEND	3,034.30	
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD		3,034.30	
	VO# 1017610	INV# FY27-PR2 CREATED FROM PR: 55140 *ADMFEE	24.20	
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING		24.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 1017611	INV#	FY27-PR2 CREATED FROM PR: 55140 *HSA	428.64	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		428.64	
219790	08/05/2026	043200	EMPLOYEE VENDOR		75.00
	VO# 1017697	INV#	CELL PHONE STIPEND BCE	75.00	
	100-233-340-0300-38	CELL PHONE		75.00	
219791	08/05/2026	783527	EMPLOYEE VENDOR		100.00
	VO# 1017652	INV#	CELL PHONE STIPEND COMMUNICATIONS	100.00	
	100-263-340-0300-59	CELL PHONE		100.00	
219792	08/05/2026	991258	EMPLOYEE VENDOR		75.00
	VO# 1017671	INV#	CELL PHONE STIPEND FINANCE	75.00	
	100-252-340-0300-72	CELL PHONES		75.00	
219793	08/05/2026	992966	EMPLOYEE VENDOR		539.94
	VO# 1017662	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00	
	100-266-340-0300-69	CELL PHONES		75.00	
	VO# 1017764	INV#	JULY 2026 TRAVEL IN DISTRICT	464.94	
	100-266-332-0003-69	TECH TRAVEL		464.94	
219794	08/05/2026	784899	EMPLOYEE VENDOR		75.00
	VO# 1017687	INV#	CELL PHONE STIPEND NHE	75.00	
	100-233-340-0300-17	CELL PHONE		75.00	
219795	08/05/2026	270723	EMPLOYEE VENDOR		50.00
	VO# 1017644	INV#	CELL PHONE STIPEND WAREHOUSE	50.00	
	100-257-340-0300-65	CELL PHONES		50.00	
219796	08/05/2026	789408	EMPLOYEE VENDOR		1,350.00
	VO# 1017661	INV#	CELL PHONE STIPEND SUPERINTENDENT	100.00	
	100-254-340-0300-50	CELL PHONES		100.00	
	VO# 1017763	INV#	TRAVEL ALLOWANCE MONTHLY	1,250.00	
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT		1,250.00	
219797	08/05/2026	424900	EMPLOYEE VENDOR		75.00
	VO# 1017682	INV#	CELL PHONE STIPEND HHS	75.00	
	100-233-340-0300-05	CELL PHONE		75.00	
219798	08/05/2026	996393	EMPLOYEE VENDOR		75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1017693	INV#	CELL PHONE STIPEND JLC	75.00
	100-233-340-0300-34 CELL PHONE			75.00
219799	08/05/2026	787844	EMPLOYEE VENDOR	75.00
	VO# 1017689	INV#	CELL PHONE STIPEND TSA	75.00
	100-233-340-0300-27 CELL PHONE			75.00
219800	08/05/2026	992380	EMPLOYEE VENDOR	75.00
	VO# 1017646	INV#	CELL PHONE STIPEND FOOD SERVICE	75.00
	600-256-340-0300-68 COMMUNICATIONS			75.00
219801	08/05/2026	791978	Christopher L Dixon	50.00
	VO# 1017665	INV#	CELL PHONE STIPEND TRANSPORTATION	50.00
	100-255-340-0300-58 CELL PHONES			50.00
219802	08/05/2026	648760	EMPLOYEE VENDOR	50.00
	VO# 1017650	INV#	CELL PHONE STIPEND TRANSPORATION	50.00
	100-255-340-0300-58 CELL PHONES			50.00
219803	08/05/2026	994086	EMPLOYEE VENDOR	400.00
	VO# 1017761	INV#	TRAVEL ALLOWANCE MONTHLY	400.00
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF			400.00
219804	08/05/2026	992166	EMPLOYEE VENDOR	50.00
	VO# 1017658	INV#	CELL PHONE STIPEND TITLE 1	50.00
	100-221-340-0300-54 CELL PHONES			50.00
219805	08/05/2026	786282	EMPLOYEE VENDOR	75.00
	VO# 1017690	INV#	CELL PHONE STIPEND DCIT	75.00
	100-233-340-0300-91 CELL PHONE			75.00
219806	08/05/2026	352000	EMPLOYEE VENDOR	75.00
	VO# 1017637	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
219807	08/05/2026	789016	EMPLOYEE VENDOR	50.00
	VO# 1017666	INV#	CELL PHONE STIPEND TITLE 1	50.00
	100-221-340-0300-54 CELL PHONES			50.00
219808	08/05/2026	790270	EMPLOYEE VENDOR	75.00
	VO# 1017670	INV#	CELL PHONE STIPEND OP/MAIN	75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0300-62 CELL PHONES		75.00	
219809	08/05/2026	992689 EMPLOYEE VENDOR		561.88
	VO# 1017767	INV# JULY 2026 TRAVEL IN DISTRICT	561.88	
	100-266-332-0003-69 TECH TRAVEL		561.88	
219810	08/05/2026	789104 EMPLOYEE VENDOR		50.00
	VO# 1017649	INV# CELL PHONE STIPEND TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES		50.00	
219811	08/05/2026	365650 INTERNAL REVENUE SERVICE		41.56
	VO# 1017770	INV# 247-33-4773 FY27-PR2	41.56	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		41.56	
219812	08/05/2026	786795 EMPLOYEE VENDOR		277.94
	VO# 1017638	INV# CELL PHONE STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES		50.00	
	VO# 1017768	INV# JULY 2026 TRAVEL IN DISTRICT	227.94	
	100-266-332-0003-69 TECH TRAVEL		227.94	
219813	08/05/2026	255275 EMPLOYEE VENDOR		207.97
	VO# 1017680	INV# CELL PHONE STIPEND CIA	75.00	
	100-221-340-0300-63 CELL PHONES		75.00	
	VO# 1017766	INV# 7/21/26 TRAVEL COLUMBIA, SC	132.97	
	100-221-332-2007-63 TRAVEL-TESTING & ACCOUNTABILITY		132.97	
219814	08/05/2026	994740 EMPLOYEE VENDOR		27.60
	VO# 1017769	INV# JULY 2026 TRAVEL IN DISTRICT	27.60	
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.		27.60	
219815	08/05/2026	992947 EMPLOYEE VENDOR		75.00
	VO# 1017698	INV# CELL PHONE STIPEND DMS	75.00	
	100-233-340-0300-31 CELL PHONE		75.00	
219816	08/05/2026	787490 EMPLOYEE VENDOR		75.00
	VO# 1017694	INV# CELL PHONE STIPEND DCIS/DCVA	75.00	
	100-233-340-0300-35 CELL PHONE		75.00	
219817	08/05/2026	786844 EMPLOYEE VENDOR		50.00
	VO# 1017641	INV# CELL PHONE STIPEND MAINTENANCE	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0300-62 CELL PHONES		50.00	
219818	08/05/2026	992440 EMPLOYEE VENDOR		100.00
	VO# 1017704	INV# CELL PHONE STIPEND HR	100.00	
	100-264-340-0300-55 CELL PHONES		100.00	
219819	08/05/2026	789485 EMPLOYEE VENDOR		75.00
	VO# 1017640	INV# CELL PHONE STIPEND TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	
219820	08/05/2026	994069 EMPLOYEE VENDOR		50.00
	VO# 1017707	INV# CELL PHONE STIPEND TITLE 1	50.00	
	100-221-340-0300-54 CELL PHONES		50.00	
219821	08/05/2026	791537 EMPLOYEE VENDOR		75.00
	VO# 1017686	INV# CELL PHONE STIPEND CES	75.00	
	100-233-340-0300-15 CELL PHONE		75.00	
219822	08/05/2026	786324 EMPLOYEE VENDOR		75.00
	VO# 1017681	INV# CELL PHONE STIPEND HMS	75.00	
	100-233-340-0300-04 CELL PHONE		75.00	
219823	08/05/2026	991460 EMPLOYEE VENDOR		50.00
	VO# 1017667	INV# CELL PHONE STIPEND TITLE 1	50.00	
	100-221-340-0300-54 CELL PHONES		50.00	
219824	08/05/2026	991721 EMPLOYEE VENDOR		50.00
	VO# 1017657	INV# CELL PHONE STIPEND TITLE 1	50.00	
	100-221-340-0300-54 CELL PHONES		50.00	
219825	08/05/2026	994111 EMPLOYEE VENDOR		484.23
	VO# 1017782	INV# JULY 2026 TRAVEL IN DISTRICT	484.23	
	100-266-332-0003-69 TECH TRAVEL		484.23	
219826	08/05/2026	782744 EMPLOYEE VENDOR		186.14
	VO# 1017771	INV# REIMBURSEMENT GIFT CARDS F/TEACHER INCENTIVES	60.00	
	100-233-410-1000-06 STAFF INCENTIVES		60.00	
	VO# 1017773	INV# REIMBURSEMENT DECORATIONS	126.14	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES		10.79	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES		115.35	
219827	08/05/2026	991317 EMPLOYEE VENDOR		75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1017692	INV#	CELL PHONE STIPEND MHS	75.00
	100-233-340-0300-33 CELL PHONE			75.00
219828	08/05/2026	992089	EMPLOYEE VENDOR	50.00
	VO# 1017643	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-254-340-0300-62 CELL PHONES			50.00
219829	08/05/2026	783340	EMPLOYEE VENDOR	75.00
	VO# 1017695	INV#	CELL PHONE STIPEND BRE	75.00
	100-233-340-0300-36 CELL PHONE			75.00
219830	08/05/2026	447000	EMPLOYEE VENDOR	282.35
	VO# 1017639	INV#	CELL PHONE STIPEND TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
	VO# 1017774	INV#	JULY 2026 TRAVEL IN DISTRICT	207.35
	100-266-332-0003-69 TECH TRAVEL			207.35
219831	08/05/2026	990888	EMPLOYEE VENDOR	50.00
	VO# 1017656	INV#	CELL PHONE STIPEND TITLE 1	50.00
	100-221-340-0300-54 CELL PHONES			50.00
219832	08/05/2026	447850	EMPLOYEE VENDOR	75.00
	VO# 1017677	INV#	CELL PHONE STIPEND PERSONNEL	75.00
	100-264-340-0300-55 CELL PHONES			75.00
219833	08/05/2026	994686	EMPLOYEE VENDOR	50.00
	VO# 1017673	INV#	CELL PHONE STIPEND TITLE 1	50.00
	100-221-340-0300-54 CELL PHONES			50.00
219834	08/05/2026	787679	Lindsey McInville Cote	118.98
	VO# 1017765	INV#	JULY 2026 TRAVEL IN DISTRICT	118.98
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.			118.98
219835	08/05/2026	990992	EMPLOYEE VENDOR	50.00
	VO# 1017651	INV#	CELL PHONE STIPEND COMMUNICATIONS	50.00
	100-263-340-0300-59 CELL PHONE			50.00
219836	08/05/2026	993019	EMPLOYEE VENDOR	50.00
	VO# 1017672	INV#	CELL PHONE STIPEND TECHNOLOGY	50.00
	100-266-340-0300-69 CELL PHONES			50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219837	08/05/2026	787186	EMPLOYEE VENDOR	50.00
	VO# 1017664	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
219838	08/05/2026	995528	EMPLOYEE VENDOR	214.03
	VO# 1017676	INV#	CELL PHONE STIPEND CIA	100.00
	100-221-340-0300-63 CELL PHONES			100.00
	VO# 1017776	INV#	JULY 2026 TRAVEL IN DISTRICT	114.03
	100-221-332-0002-63 TRAVEL IN DISTRICT - CAO			114.03
219839	08/05/2026	995826	EMPLOYEE VENDOR	337.92
	VO# 1017775	INV#	JULY 2026 TRAVEL IN DISTRICT	337.92
	100-266-332-0003-69 TECH TRAVEL			337.92
219840	08/05/2026	990528	EMPLOYEE VENDOR	185.86
	VO# 1017668	INV#	CELL PHONE STIPEND TITLE 1	50.00
	100-221-340-0300-54 CELL PHONES			50.00
	VO# 1017779	INV#	7/23/26 TRAVEL COLUMBIA, SC	135.86
	201-188-332-0026-54 TRAVEL			135.86
219841	08/05/2026	990380	EMPLOYEE VENDOR	118.15
	VO# 1017660	INV#	CELL PHONE STIPEND PP/ASAO	50.00
	100-213-340-0300-56 CELL PHONE			50.00
	VO# 1017794	INV#	JULY 2026 TRAVEL IN DISTRICT	68.15
	100-213-332-0000-56 HEALTH TRAVEL / CONFERENCE			68.15
219842	08/05/2026	792122	EMPLOYEE VENDOR	75.00
	VO# 1017706	INV#	CELL PHONE STIPEND SSECC	75.00
	100-233-340-0300-32 CELL PHONE			75.00
219843	08/05/2026	992232	EMPLOYEE VENDOR	100.00
	VO# 1017645	INV#	CELL PHONE STIPEND FINANCE	100.00
	100-252-340-0300-72 CELL PHONES			100.00
219844	08/05/2026	993964	EMPLOYEE VENDOR	38.50
	VO# 1017793	INV#	JULY 2026 TRAVEL IN DISTRICT	38.50
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE			38.50
219845	08/05/2026	784560	EMPLOYEE VENDOR	75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 1017703	INV#	CELL PHONE STIPEND TITLE 1	75.00
	100-221-340-0300-54 CELL PHONES			75.00
219846	08/05/2026	788518	EMPLOYEE VENDOR	75.00
	VO# 1017647	INV#	CELL PHONE STIPEND EXCEPTIONAL ED	75.00
	100-223-340-0300-60 CELL PHONES			75.00
219847	08/05/2026	784873	SHALAH S SWEENEY	75.00
	VO# 1017679	INV#	CELL PHONE STIPEND CIA	75.00
	100-221-340-0300-63 CELL PHONES			75.00
219848	08/05/2026	994540	EMPLOYEE VENDOR	50.00
	VO# 1017669	INV#	CELL PHONE STIPEND TITLE 1	50.00
	100-221-340-0300-54 CELL PHONES			50.00
219849	08/05/2026	790742	Heath G Shirey	75.00
	VO# 1017684	INV#	CELL PHONE STIPEND SMS	75.00
	100-233-340-0300-10 CELL PHONE			75.00
219850	08/05/2026	788556	EMPLOYEE VENDOR	500.00
	VO# 1017653	INV#	CELL PHONE STIPEND PP/ASAO	100.00
	100-211-340-0300-56 CELL PHONE			100.00
	VO# 1017762	INV#	TRAVEL ALLOWANCE MONTHLY	400.00
	100-232-332-0005-56 TRAVEL ALLOWANCE - IN DISTRICT			400.00
219851	08/05/2026	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT	208.95
	VO# 1017777	INV#	2013DR2101135 FY27-PR2	208.95
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			208.95
219852	08/05/2026	991455	EMPLOYEE VENDOR	24.20
	VO# 1017778	INV#	JULY 2026 TRAVEL IN DISTRICT	24.20
	100-221-332-0002-63 TRAVEL IN DISTRICT - CAO			24.20
219853	08/05/2026	782930	EMPLOYEE VENDOR	75.00
	VO# 1017688	INV#	CELL PHONE STIPEND PES	75.00
	100-233-340-0300-18 CELL PHONE			75.00
219854	08/05/2026	712625	EMPLOYEE VENDOR	75.00
	VO# 1017705	INV#	CELL PHONE STIPEND CIA	75.00
	100-221-340-0300-63 CELL PHONES			75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
219855	08/05/2026	714510 TIAA-CREF AS AGENT FOR JPM			2,156.90
	VO# 1017800	INV# OMNI100680 JULY 2026		2,156.90	
	100-000-411-0002-00	ACCRUED STATE RETIREMENT		770.32	
	100-000-454-0092-00	TIAA-CREF WITHHELD		1,386.58	
219856	08/05/2026	346770 TIM HOWLE			50.00
	VO# 1017663	INV# CELL PHONE STIPEND OP/MAIN		50.00	
	100-254-340-0300-62	CELL PHONES		50.00	
219857	08/05/2026	784907 EMPLOYEE VENDOR			50.00
	VO# 1017675	INV# CELL PHONE STIPEND FINANCE		50.00	
	100-252-340-0300-72	CELL PHONES		50.00	
219858	08/05/2026	791696 Joseph H Tyner			50.00
	VO# 1017678	INV# CELL PHONE STIPEND MAIN/OP		50.00	
	100-254-340-0300-62	CELL PHONES		50.00	
219859	08/05/2026	787493 EMPLOYEE VENDOR			75.00
	VO# 1017691	INV# CELL PHONE STIPEND DHS		75.00	
	100-233-340-0300-30	CELL PHONE		75.00	
219860	08/05/2026	995944 EMPLOYEE VENDOR			50.00
	VO# 1017699	INV# CELL PHONE STIPEND TITLE 1		50.00	
	100-221-340-0300-54	CELL PHONES		50.00	
219861	08/05/2026	783544 EMPLOYEE VENDOR			75.00
	VO# 1017674	INV# CELL PHONE STIPEND ADULT ED		75.00	
	100-224-340-0300-64	CELL PHONES		75.00	
* 219863	08/05/2026	761125 EMPLOYEE VENDOR			75.00
	VO# 1017696	INV# CELL PHONE STIPEND LSE		75.00	
	100-233-340-0300-37	CELL PHONE		75.00	
219864	08/05/2026	990844 EMPLOYEE VENDOR			75.00
	VO# 1017683	INV# CELL PHONE STIPEND LHS		75.00	
	100-233-340-0300-06	CELL PHONE		75.00	
219865	08/07/2026	996366 34ED, LLC			700.00
	VO# 1017913	INV# INV8988 TECHNOLOGY	PO# 617090	700.00	
	100-266-345-0063-69	TECHN MAINT RENEWALS-C&I		700.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
219866	08/07/2026	992857	ACADEMIC SUPPLIER				165.76
	VO# 1017845	INV#	ID146443 BCE	PO#	617026	82.88	
	100-113-410-0710-38 ELEMENTARY SUPPLIES					82.88	
	VO# 1017848	INV#	ID146441 BCE	PO#	617026	82.88	
	100-113-410-0710-38 ELEMENTARY SUPPLIES					82.88	
219867	08/07/2026	994045	AMAZON CAPITAL SERVICES, INC.				2,220.73
	VO# 1017832	INV#	1MNY-NN4T-70VC CES	PO#	616993	400.13	
	100-112-410-0000-15 CLASSROOM SUPPLIES					400.13	
	VO# 1017835	INV#	1JFN-CPLV-HF1Y FINANCE	PO#	617002	134.85	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					134.85	
	VO# 1017840	INV#	16C9-PD4V-7MWT HR	PO#	616936	1,132.40	
	100-264-313-0200-55 DELIVERY OF BOOKS					1,132.40	
	VO# 1017842	INV#	1G4Q-MVG7-FG3P TSA	PO#	617030	553.35	
	100-112-410-0709-27 PRIMARY SUPPLIES					276.68	
	100-113-410-0710-27 ELEMENTARY SUPPLIES					276.67	
219868	08/07/2026	787470	BATES BROKERS, INC.				55,708.00
	VO# 1017857	INV#	26-27 SPORTS INSURANCE FINANCE	PO#	616945	55,708.00	
	100-233-390-0000-04 SCHOOL ADMIN FOOTBALL INSURANCE					13,650.00	
	100-233-390-0000-05 SCHOOL ADMIN FOOTBALL INSURANCE					13,650.00	
	100-233-390-0000-06 SCHOOL ADMIN FOOTBALL INSURANCE					2,338.00	
	100-233-390-0000-10 SCHOOL ADMIN FOOTBALL INSURANCE					2,934.00	
	100-233-390-0000-30 SCHOOL ADMIN FOOTBALL INSURANCE					11,863.00	
	100-233-390-0000-31 SCHOOL ADMIN FOOTBALL INSURANCE					11,273.00	
219869	08/07/2026	995207	BRIGHTLY SOFTWARE INC.				29,626.52
	VO# 1017915	INV#	INV-308588 TECHNOLOGY	PO#	617019	29,626.52	
	100-266-345-0062-69 TECHN MAINT RENEWALS-OPERATIONS					29,626.52	
219870	08/07/2026	048140	BSN SPORTS				44,516.43
	VO# 1017853	INV#	933998108 HHS	PO#	614835	20,592.82	
	527-271-410-1300-05 UNIFORMS - ATHLETICS					20,592.82 A	
	VO# 1017855	INV#	934628327 HHS	PO#	616254	23,923.61	
	505-253-530-0000-05 HHS CAPITAL ATHLETIC EXPENSES					23,923.61	
219871	08/07/2026	992225	CareerSafe LLC				8,750.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 1017865	INV#	CS-848418 DCIT	PO#	617095	8,750.00	
	328-115-313-0000-91	STUDENT CERTIFICATIONS				8,750.00	
219872	08/07/2026	995288	CAROLINA OUTDOOR ADVERTISING, INC.				500.00
	VO# 1017861	INV#	1629 SUPERINTENDENT	PO#	616404	500.00	
	100-231-350-0000-50	ADVERTISING / MARKETING				500.00	
219873	08/07/2026	791932	CAROLINAS SALES & SERVICE				2,795.00
	VO# 1017887	INV#	SRV-175706 EXC ED	PO#	616628	2,795.00	
	100-125-410-6603-60	AUDIOLOGIST SUPPLIES				2,795.00	
219874	08/07/2026	749200	CITY OF DARLINGTON				12,265.42
	VO# 1017864	INV#	SVC DATES: 5/25-6/25/26 MONTHLY UTILITIES			12,265.42	
	100-254-321-0021-13	OPER MAINT WATER				147.23	
	100-254-321-0021-30	OPER MAINT WATER				1,100.43	
	100-254-321-0021-33	OPER MAINT WATER				1,095.36	
	100-254-321-0021-34	OPER MAINT WATER				385.54	
	100-254-321-0021-35	OPER MAINT WATER				151.76	
	100-254-321-0021-64	OPER MAINT WATER				151.75	
	100-254-321-0021-72	OPER MAINT WATER				1,238.67	
	100-254-321-0099-62	OPER VACANT - WATER				920.58	
	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	
219875	08/07/2026	146825	COLLEGE BOARD SAT				1,770.00
	VO# 1017866	INV#	A271020631 HHS	PO#	613100	1,770.00	
	100-114-311-0092-05	IB FEES				1,770.00 A	
219876	08/07/2026	787781	CONTERRA ULTRA BROADBAND, LLC				3,746.58
	VO# 1017860	INV#	10003772626 FINANCE	PO#	616976	3,746.58	
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				3,746.58	
219877	08/07/2026	180800	DARL CO WATER & SEWER				1,036.41
	VO# 1017883	INV#	SVC DATES:6/26-7/27/26 MONTHLY UTILITIES			1,036.41	
	100-254-321-0021-05	OPER MAINT WATER				702.28	
	100-254-321-0021-32	OPER MAINT WATER				98.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-321-0099-62 OPER VACANT - WATER					235.87	
219878	08/07/2026	180600	DARLINGTON COUNTY TREASURER				45,827.93
	VO# 1017884	INV#	SVC DATES:7/21/25-6/7/26 SCH CR GDS			45,827.93	
	100-258-315-0000-10 CROSSING GUARDS					0.00 A	
	100-258-315-0000-13 CROSSING GUARDS					8,628.25 A	
	100-258-315-0000-16 CROSSING GUARDS					0.00 A	
	100-258-315-0000-18 CROSSING GUARDS					9,702.77 A	
	100-258-315-0000-24 CROSSING GUARDS					0.00 A	
	100-258-315-0000-31 CROSSING GUARDS					9,547.54 A	
	100-258-315-0000-32 CROSSING GUARDS					0.00 A	
	100-258-315-0000-37 CROSSING GUARDS					17,295.25 A	
	100-258-315-0000-38 CROSSING GUARDS					654.12 A	
219879	08/07/2026	181000	DARLINGTON FLORIST				1,452.60
	VO# 1017868	INV#	RETIREMENT LUNCHEON HR/BENEFITS	PO#	615678	1,452.60	
	100-264-410-0001-55 RETIREMENT BANQUET					1,452.60 A	
219880	08/07/2026	196000	BLICK ART MATERIALS				873.73
	VO# 1015618	INV#	8073180 DMS	PO#	616348	282.17	
	100-113-410-0710-31 ELEMENTARY SUPPLIES					282.17	
	VO# 1015619	INV#	8165964 LHS	PO#	616598	482.97	
	100-114-410-0801-06 ART SUPPLIES					482.97	
	VO# 1015620	INV#	8193410 LHS	PO#	616598	108.59	
	100-114-410-0801-06 ART SUPPLIES					108.59	
* 219882	08/07/2026	994180	EDUTEK SOLUTIONS, LLC				10,254.60
	VO# 1017888	INV#	4799 TECHNOLOGY	PO#	617024	10,254.60	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					10,254.60	
219883	08/07/2026	996425	GRANTS FLOORING GALLERY				5,401.74
	VO# 1017889	INV#	4025 MAIN/OP	PO#	616955	5,401.74	
	521-253-323-0177-18 Flooring Repairs - PES					5,401.74	
219884	08/07/2026	315050	HARTSVILLE OUTDOOR EQUIPMENT				454.30
	VO# 1017891	INV#	26305 MAIN/OP	PO#	617062	373.68	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					373.68	
	VO# 1017892	INV#	26326 MAIN/OP	PO#	617062	80.62	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					80.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
219885	08/07/2026	323800	HENDERSON SUPPLY CO., INC				538.80
	VO# 1017890	INV#	072826	PO#	617009	538.80	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					538.80	
219886	08/07/2026	782622	ID SHOP, INC.				2,296.65
	VO# 1017893	INV#	INV0136061	PO#	617091	2,296.65	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					2,296.65	
219887	08/07/2026	992354	JOHNSON CONTROLS FIRE PROTECTION LP				3,391.56
	VO# 1015882	INV#	25378292	PO#	613184	994.61	
			MAIN/OP				
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT					994.61	
	VO# 1015883	INV#	25348111	PO#	613184	400.00	
			MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					400.00	
	VO# 1015884	INV#	103110019850	PO#	613184	1,996.95	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					1,996.95	
219888	08/07/2026	992509	KELLY SERVICES INC				48,730.22
	VO# 1017918	INV#	5617419868			7,741.91	
			WEEK ENDING 7/19/26				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					7,741.91	
	VO# 1017919	INV#	5617447846			8,473.13	
			WEEK ENDING 7/26/26				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					8,473.13	
	VO# 1017920	INV#	5617494718			32,515.18	
			WEEK ENDING 8/2/26				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					32,515.18	
219889	08/07/2026	413950	LANCASTER COUNTY SCHOOL DISTRICT				315.93
	VO# 1017851	INV#	PROVISO - L. JACKSON			315.93	
			PP/ASAO				
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES					315.93	
219890	08/07/2026	995548	MAGIC SCHOOL, INC.				43,200.00
	VO# 1017916	INV#	7295	PO#	617023	43,200.00	
			TECHNOLOGY				
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					43,200.00	
219891	08/07/2026	996371	MELMARK INC				16,455.18
	VO# 1017895	INV#	0056990-IN			16,455.18	
			EXC ED				
	100-122-373-0122-60 MELMARK TUITION					16,455.18	
219892	08/07/2026	544200	MPD ELECTRIC COOP INC				33,253.23
	VO# 1017896	INV#	SVC DATES: 6/2-7/22/26			33,253.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		DHS MONTHLY UTILITIES				
	100-254-470-0020-30	OPER MAINT ELECTRICITY			33,253.23	
219893	08/07/2026	555121	PINNACLE NETWORK SOLUTIONS			11,715.00
	VO# 1017917	INV#	1484	PO# 617018	11,715.00	
			TECHNOLOGY			
	100-266-345-0000-69	TECHNOLOGY REPAIRS			11,715.00	
219894	08/07/2026	555900	PITNEY BOWES BANK INC.			2,460.77
	VO# 1017897	INV#	7/21/26 STMT		2,460.77	
			SUPERINTENDENT			
	100-232-410-1000-50	DISTRICT POSTAGE			2,460.77	
219895	08/07/2026	782763	ROCHESTER 100 INC			181.44
	VO# 1017898	INV#	WEBINV0042576	PO# 616953	181.44	
			CES			
	100-112-410-0709-15	PRIMARY SUPPLIES			90.72	
	100-113-410-0710-15	ELEMENTARY SUPPLIES			90.72	
219896	08/07/2026	787163	SC DEPT OF JUVENILE JUSTICE			740.14
	VO# 1017901	INV#	2000676683		740.14	
			PP/ASAO			
	100-145-311-0001-56	HOMEBOUND DJJ			740.14	
219897	08/07/2026	620400	SC SCHOOL BOARDS ASSOCIATION			3,630.00
	VO# 1017899	INV#	10001817	PO# 617145	600.00	
			SPERINTENDENT			
	100-231-332-0000-50	BOARD CONVENTIONS/REGISTRATION			75.00	
	100-231-332-0002-50	BOE CONTINUING EDUCATION VT			75.00	
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG			75.00	
	100-231-332-0004-50	BOE CONTINUING EDUCATION WJ			75.00	
	100-231-332-0005-50	BOE CONTINUING EDUCATION AT			75.00	
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG			75.00	
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH			75.00	
	100-231-332-0008-50	BOE CONTINUING EDUCATION VC			75.00	
	VO# 1017900	INV#	10001804	PO# 617114	330.00	
			SPERINTENDENT			
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG			165.00	
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG			0.00	
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH			165.00	
	100-231-332-0008-50	BOE CONTINUING EDUCATION VC			0.00	
	VO# 1017912	INV#	10001838	PO# 617244	2,700.00	
			SUPERINTENDENT			
	100-231-332-0002-50	BOE CONTINUING EDUCATION VT			300.00	
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG			300.00	
	100-231-332-0004-50	BOE CONTINUING EDUCATION WJ			300.00	
	100-231-332-0005-50	BOE CONTINUING EDUCATION AT			300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-231-332-0006-50 BOE CONTINUING EDUCATION CG					300.00	
	100-231-332-0007-50 BOE CONTINUING EDUCATION WH					300.00	
	100-231-332-0008-50 BOE CONTINUING EDUCATION VC					300.00	
	100-231-332-0009-50 BOE CONTINUING EDUCATION BB					300.00	
	100-232-332-0000-50 TRAVEL & CONFERENCE					300.00	
219898	08/07/2026	994914	THE LITTLE SIGN COMPANY				712.80
	VO# 1017894	INV#	26798	PO#	617036	712.80	
			CES				
	100-112-410-0709-15 PRIMARY SUPPLIES					356.40	
	100-113-410-0710-15 ELEMENTARY SUPPLIES					356.40	
219899	08/07/2026	297850	VERIZON				1,930.13
	VO# 1017903	INV#	6149408437			1,930.13	
			742392452-00001				
	100-254-340-0266-05 VERIZON MOBILE SERVICES					60.90	
	100-254-340-0266-06 VERIZON MOBILE SERVICES					80.50	
	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					1,158.44	
	100-254-340-0266-69 VERIZON MOBILE SERVICES					400.10	
219900	08/07/2026	740800	W H BRISTOW INC				16,956.53
	VO# 1017904	INV#	107002	PO#	617066	2,156.59	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					2,156.59	
	VO# 1017906	INV#	107001	PO#	617066	1,941.54	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,941.54	
	VO# 1017907	INV#	107000	PO#	617066	3,876.95	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					3,876.95	
	VO# 1017908	INV#	107082	PO#	617066	2,009.49	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					2,009.49	
	VO# 1017909	INV#	107081	PO#	617066	2,259.91	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					2,259.91	
	VO# 1017910	INV#	106844	PO#	617066	3,530.97	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					3,530.97	
	VO# 1017911	INV#	106845	PO#	617066	1,181.08	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,181.08	
219901	08/12/2026	993611	EMPLOYEE VENDOR				7.26
	VO# 1018059	INV#	JULY 2026 TRAVEL			7.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
			IN DISTRICT	
	100-223-332-0000-60	TRAVEL / CONFERENCE	7.26	
219902	08/12/2026	991542 EMPLOYEE VENDOR		33.35
	VO# 1018061	INV# JULY 2026 TRAVEL	33.35	
			IN DISTRICT	
	100-233-332-0000-27	TRAVEL / CONFERENCE	33.35	
219903	08/12/2026	996445 EMPLOYEE VENDOR		48.59
	VO# 1018046	INV# JULY 2026 TRAVEL	48.59	
			IN DISTRICT	
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL	48.59	
219904	08/12/2026	787844 EMPLOYEE VENDOR		49.96
	VO# 1018062	INV# JULY 2026 TRAVEL	49.96	
			IN DISTRICT	
	100-233-332-0000-27	TRAVEL / CONFERENCE	49.96	
219905	08/12/2026	792247 EMPLOYEE VENDOR		47.13
	VO# 1018065	INV# JULY 2026 TRAVEL	47.13	
			IN DISTRICT	
	100-233-332-0000-27	TRAVEL / CONFERENCE	47.13	
219906	08/12/2026	992564 EMPLOYEE VENDOR		314.65
	VO# 1018102	INV# JULY 2026 TRAVEL	314.65	
			IN DISTRICT	
	100-266-332-0003-69	TECH TRAVEL	314.65	
219907	08/12/2026	397400 EMPLOYEE VENDOR		77.65
	VO# 1018071	INV# JULY 2026 TRAVEL	77.65	
			IN DISTRICT	
	100-223-332-0000-60	TRAVEL / CONFERENCE	77.65	
219908	08/12/2026	990343 HARTSVILLE RESCUE SQUAD		2,000.00
	VO# 1018095	INV# 26-27 HARTSVILLE FOOTBA	2,000.00	
			SUPERINTENDENT	
	100-271-395-0000-05	MEDICAL SERVICES	2,000.00	
219909	08/12/2026	234750 EMPLOYEE VENDOR		20.44
	VO# 1018067	INV# JULY 2026 TRAVEL	20.44	
			IN DISTRICT	
	100-223-332-0000-60	TRAVEL / CONFERENCE	20.44	
219910	08/12/2026	255275 EMPLOYEE VENDOR		267.30
	VO# 1018070	INV# JULY 2026 TRAVEL	267.30	
			IN DISTRICT	
	100-221-332-2007-63	TRAVEL-TESTING & ACCOUNTABILITY	267.30	
219911	08/12/2026	994168 EMPLOYEE VENDOR		137.31
	VO# 1018101	INV# JULY 2026 TRAVEL	137.31	
			IN DISTRICT	
	100-266-332-0003-69	TECH TRAVEL	137.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
219912	08/12/2026	994069	EMPLOYEE VENDOR	104.58
	VO# 998550	INV#	AUGUST 2025 TRAVEL IN DISTRICT	104.58
	100-211-332-0000-56 ATTENDANCE TRAVEL			104.58
219913	08/12/2026	993506	KEYSHAWN MELTON	220.00
	VO# 1015520	INV#	SRO HHS GRADUATION HHS	220.00
	100-258-313-0000-05 RESOURCE OFFICER			220.00
219914	08/12/2026	782744	EMPLOYEE VENDOR	147.01
	VO# 1018072	INV#	REIMBURSEMENT SUPPLIES FOR "JOY BOMB"	147.01
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES			2.10
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES			4.32
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES			140.59
219915	08/12/2026	462170	EMPLOYEE VENDOR	59.09
	VO# 1018049	INV#	JULY 2026 TRAVEL IN DISTRICT	59.09
	100-126-332-0000-60 SH TRAVEL			59.09
219916	08/12/2026	447850	EMPLOYEE VENDOR	200.14
	VO# 1018074	INV#	7/21/26 TRAVEL COLUMBIA, SC	102.08
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.			102.08
	VO# 1018091	INV#	7/15/26-7/16/26 TRAVEL COLUMBIA, SC	98.06
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.			98.06
219917	08/12/2026	996491	MED ATLANTIC LLC	4,000.00
	VO# 1018093	INV#	26-27 DARLINGTON FOOTB SUPERINTENDENT	2,000.00
	100-271-395-0000-30 MEDICAL SERVICES			2,000.00
	VO# 1018094	INV#	26-27 LAMAR FOOTBALL D SUPERINTENDENT	2,000.00
	100-271-395-0000-06 MEDICAL SERVICES			2,000.00
219918	08/12/2026	993019	EMPLOYEE VENDOR	230.55
	VO# 1018073	INV#	JULY 2026 TRAVEL IN DISTRICT	230.55
	100-266-332-0003-69 TECH TRAVEL			230.55
219919	08/12/2026	784434	EMPLOYEE VENDOR	810.21
	VO# 1018045	INV#	6/16-6/19/26 TRAVEL ST. PETE, FL	810.21
	100-224-332-0092-05 IB STAFF DEVELOPMENT			810.21
219920	08/12/2026	784560	EMPLOYEE VENDOR	239.02
	VO# 1018075	INV#	8/5/26 TRAVEL	146.34

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			COLUMBIA, SC		
	201-223-332-0025-54 DIRECTOR TRAVEL			146.34	
	VO# 1018096	INV#	JUNE 2026 TRAVEL	48.37	
			IN DISTRICT		
	201-223-332-0026-54 TRAVEL			48.37	
	VO# 1018097	INV#	JULY 2026 TRAVEL	44.31	
			IN DISTRICT		
	201-223-332-0026-54 TRAVEL			44.31	
219921	08/12/2026	992952	EMPLOYEE VENDOR		225.11
	VO# 1018100	INV#	JULY 2026 TRAVEL	225.11	
			IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL			225.11	
219922	08/12/2026	245600	EMPLOYEE VENDOR		31.90
	VO# 1018068	INV#	JULY 2026 TRAVEL	31.90	
			IN DISTRICT		
	100-125-332-0000-60 HI TRAVEL			31.90	
219923	08/12/2026	788518	EMPLOYEE VENDOR		70.98
	VO# 1018076	INV#	JUNE 2026 TRAVEL	9.57	
			IN DISTRICT		
	100-223-332-0000-60 TRAVEL / CONFERENCE			9.57	
	VO# 1018077	INV#	JULY 2026 TRAVEL	61.41	
			IN DISTRICT		
	100-223-332-0000-60 TRAVEL / CONFERENCE			61.41	
219924	08/12/2026	784873	SHALAH S SWEENEY		75.55
	VO# 1018098	INV#	JULY 2026 TRAVEL	75.55	
			IN DISTRICT		
	100-221-332-0002-63 TRAVEL IN DISTRICT - CAO			75.55	
219925	08/12/2026	790216	TENYONDE RICHARDSON		220.00
	VO# 1015528	INV#	SRO HHS GRADUATION	220.00	
			HHS		
	100-258-313-0000-05 RESOURCE OFFICER			220.00	
219926	08/12/2026	785584	EMPLOYEE VENDOR		122.42
	VO# 1018089	INV#	REIMBURSEMENT	122.42	
			MALPRACTICE INSURANCE		
	100-213-410-0000-56 HEALTH SUPPLIES			122.42	
219927	08/12/2026	991374	EMPLOYEE VENDOR		40.60
	VO# 1018099	INV#	JULY 2026 TRAVEL	40.60	
			IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL			40.60	
219928	08/12/2026	990100	Tequilla Gilliard		400.00
	VO# 1016725	INV#	**	400.00	
			2026-2027 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES					400.00	
219929	08/12/2026	992857	ACADEMIC SUPPLIER				1,721.80
	VO# 1017626	INV#	VS-160599	PO#	617008	1,721.80	
			Food Services				
	600-256-410-0000-68 SUPPLIES					1,721.80	
219930	08/12/2026	996339	C&C HOSPITALITY LLC				2,711.50
	VO# 1017627	INV#	120	PO#	616933	2,711.50	
			Food Services Training				
	600-256-312-0000-68 INSERVICE TRAINING					2,711.50	
219931	08/12/2026	992359	GORDON FOOD SERVICE				221,735.09
	VO# 1017940	INV#	9039300260	PO#	616949	11,646.98	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-04 FOOD SERVICE FOOD					11,646.98	
	VO# 1017941	INV#	9038300232	PO#	616949	10,425.11	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-05 FOOD SERVICE FOOD					10,425.11	
	VO# 1017942	INV#	9038299280	PO#	616949	3,179.32	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-06 FOOD SERVICE FOOD					3,179.32	
	VO# 1017943	INV#	9038299262	PO#	616949	4,663.77	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-10 FOOD SERVICE FOOD					4,663.77	
	VO# 1017944	INV#	9038299265	PO#	616949	6,058.16	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-13 FOOD SERVICE FOOD					6,058.16	
	VO# 1017945	INV#	9038300221	PO#	616949	4,184.96	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-15 FOOD SERVICE FOOD					4,184.96	
	VO# 1017946	INV#	9038300300	PO#	616949	8,296.98	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-17 FOOD SERVICE FOOD					8,296.98	
	VO# 1017947	INV#	9038299293	PO#	616949	3,665.22	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-18 FOOD SERVICE FOOD					3,665.22	
	VO# 1017948	INV#	9039300294	PO#	616949	5,991.71	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-27 FOOD SERVICE FOOD					5,991.71	
	VO# 1017949	INV#	9038308159	PO#	616949	7,914.72	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-30 FOOD SERVICE FOOD					7,914.72	
	VO# 1017950	INV#	9038300296	PO#	616949	9,996.88	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-31 FOOD SERVICE FOOD					9,996.88	
	VO# 1017951	INV#	9038300219	PO#	616949	3,085.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-32	FOOD SERVICE FOOD					3,085.04
VO# 1017952	INV#	9038308079	PO#	616949		4,703.53
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-33	FOOD SERVICE FOOD					4,703.53
VO# 1017953	INV#	9038308091	PO#	616949		7,435.96
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-34	FOOD SERVICE FOOD					7,435.96
VO# 1017954	INV#	9038300230	PO#	616949		13,051.10
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-36	FOOD SERVICE FOOD					13,051.10
VO# 1017955	INV#	9038299276	PO#	616949		8,067.47
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-37	FOOD SERVICE FOOD					8,067.47
VO# 1017956	INV#	9038308136	PO#	616949		5,926.11
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-38	FOOD SERVICE FOOD					5,926.11
VO# 1017957	INV#	9037323023	PO#	616949		1,113.43
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-30	FOOD SERVICE FOOD					1,113.43
VO# 1017958	INV#	9037323048	PO#	616949		522.20
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-06	FOOD SERVICE FOOD					522.20
VO# 1017959	INV#	9037556047	PO#	616949		292.99
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-06	FOOD SERVICE FOOD					292.99
VO# 1017960	INV#	9037322953	PO#	616949		899.75
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-32	FOOD SERVICE FOOD					899.75
VO# 1017961	INV#	9038675234	PO#	616949		340.62
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-31	FOOD SERVICE FOOD					340.62
VO# 1017962	INV#	2003630215	PO#	616949		-134.88
		CREDIT				
600-256-460-0000-30	FOOD SERVICE FOOD					-134.88
VO# 1018017	INV#	2003628342	PO#	616949		-1.68
		CREDIT				
600-256-460-0000-04	FOOD SERVICE FOOD					-1.68
VO# 1018018	INV#	9038566369	PO#	616949		5,471.69
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-38	FOOD SERVICE FOOD					5,471.69
VO# 1018019	INV#	9038553599	PO#	616949		5,689.54
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-37	FOOD SERVICE FOOD					5,689.54
VO# 1018020	INV#	9038553878	PO#	616949		10,276.05

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-36		FOOD SERVICE FOOD					10,276.05
VO#	1018021	INV#	9038566378	PO#	616949		5,302.72
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-34		FOOD SERVICE FOOD					5,302.72
VO#	1018022	INV#	9038566435	PO#	616949		5,000.78
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-33		FOOD SERVICE FOOD					5,000.78
VO#	1018023	INV#	9038553862	PO#	616949		3,238.49
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-32		FOOD SERVICE FOOD					3,238.49
VO#	1018024	INV#	9038553633	PO#	616949		10,487.78
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-31		FOOD SERVICE FOOD					10,487.78
VO#	1018025	INV#	9038566422	PO#	616949		6,554.51
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-30		FOOD SERVICE FOOD					6,554.51
VO#	1018026	INV#	9038553871	PO#	616949		6,032.78
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-27		FOOD SERVICE FOOD					6,032.78
VO#	1018027	INV#	9038553624	PO#	616949		2,901.75
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-18		FOOD SERVICE FOOD					2,901.75
VO#	1018028	INV#	9038552133	PO#	616949		6,332.57
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-15		FOOD SERVICE FOOD					6,332.57
VO#	1018029	INV#	9038553863	PO#	616949		3,998.92
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-15		FOOD SERVICE FOOD					3,998.92
VO#	1018030	INV#	9038553608	PO#	616949		5,143.39
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-13		FOOD SERVICE FOOD					5,143.39
VO#	1018031	INV#	9038553613	PO#	616949		287.48
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-13		FOOD SERVICE FOOD					287.48
VO#	1018032	INV#	9038553652	PO#	616949		3,986.30
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-10		FOOD SERVICE FOOD					3,986.30
VO#	1018033	INV#	9038553604	PO#	616949		2,341.69
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-06		FOOD SERVICE FOOD					2,341.69
VO#	1018034	INV#	9038553870	PO#	616949		7,290.82
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
600-256-460-0000-05		FOOD SERVICE FOOD					7,290.82
VO#	1018035	INV#	9038553887	PO#	616949		9,761.46

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			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-04 FOOD SERVICE FOOD					9,761.46	
	VO# 1018036	INV#	9038553891	PO#	616949	310.92	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-04 FOOD SERVICE FOOD					310.92	
219932	08/12/2026	990164	HIDDEN TREASURES FOOD SERVICE				2,693.00
	VO# 1017628	INV#	9583	PO#	617069	2,693.00	
			Food Services Catering				
	600-256-690-0000-68 FOOD SERVICE MISC					2,693.00	
219933	08/12/2026	331600	HOBART SERVICE				1,641.16
	VO# 1018110	INV#	37363965	PO#	616951	1,641.16	
			Food Services				
	600-256-323-0000-30 FOOD SERVICE REPAIRS & MAINT					1,641.16	
219934	08/12/2026	356000	HYMAN PAPER CO. INC.				32,397.93
	VO# 1017718	INV#	477771	PO#	616947	70.18	
			Bid #2425-MM through 2029				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES					70.18	
	VO# 1017719	INV#	477770	PO#	616947	265.49	
			Bid #2425-MM through 2029				
	600-256-410-0000-32 FOOD SERVICE SUPPLIES					265.49	
	VO# 1017720	INV#	47769	PO#	616947	256.40	
			Bid #2425-MM through 2029				
	600-256-410-0000-18 FOOD SERVICE SUPPLIES					256.40	
	VO# 1017721	INV#	477768	PO#	616947	410.72	
			Bid #2425-MM through 2029				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES					410.72	
	VO# 1017722	INV#	477766	PO#	616947	268.88	
			Bid #2425-MM through 2029				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES					268.88	
	VO# 1017723	INV#	477765	PO#	616947	48.60	
			Bid #2425-MM through 2029				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES					48.60	
	VO# 1017724	INV#	477764	PO#	616947	480.55	
			Bid #2425-MM through 2029				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES					480.55	
	VO# 1017725	INV#	477762	PO#	616947	68.49	
			Bid #2425-MM through 2029				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES					68.49	
	VO# 1017726	INV#	477761	PO#	616947	414.94	
			Bid #2425-MM through 2029				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES					414.94	
	VO# 1017727	INV#	477760	PO#	616947	68.49	
			Bid #2425-MM through 2029				
	600-256-410-0000-15 FOOD SERVICE SUPPLIES					68.49	

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VO# 1017728	INV# 477759	PO# 616947	277.91			
	Bid #2425-MM through 2029					
600-256-410-0000-13	FOOD SERVICE SUPPLIES		277.91			
VO# 1017729	INV# 477757	PO# 616947	136.99			
	Bid #2425-MM through 2029					
600-256-410-0000-36	FOOD SERVICE SUPPLIES		136.99			
VO# 1017730	INV# 478401	PO# 616947	85.00			
	Bid #2425-MM through 2029					
600-256-410-0000-04	FOOD SERVICE SUPPLIES		85.00			
VO# 1017731	INV# 478402	PO# 616947	85.00			
	Bid #2425-MM through 2029					
600-256-410-0000-05	FOOD SERVICE SUPPLIES		85.00			
VO# 1017732	INV# 478259	PO# 616947	85.00			
	Bid #2425-MM through 2029					
600-256-410-0000-10	FOOD SERVICE SUPPLIES		85.00			
VO# 1017733	INV# 478108	PO# 616947	85.00			
	Bid #2425-MM through 2029					
600-256-410-0000-13	FOOD SERVICE SUPPLIES		85.00			
VO# 1017734	INV# 478406	PO# 616947	85.00			
	Bid #2425-MM through 2029					
600-256-410-0000-17	FOOD SERVICE SUPPLIES		85.00			
VO# 1017735	INV# 478109	PO# 616947	85.00			
	Bid #2425-MM through 2029					
600-256-410-0000-18	FOOD SERVICE SUPPLIES		85.00			
VO# 1017736	INV# 478405	PO# 616947	85.00			
	Bid #2425-MM through 2029					
600-256-410-0000-27	FOOD SERVICE SUPPLIES		85.00			
VO# 1017737	INV# 478110	PO# 616947	85.00			
	Bid #2425-MM through 2029					
600-256-410-0000-30	FOOD SERVICE SUPPLIES		85.00			
VO# 1017738	INV# 478260	PO# 616947	85.00			
	Bid #2425-MM through 2029					
600-256-410-0000-31	FOOD SERVICE SUPPLIES		85.00			
VO# 1017739	INV# 478400	PO# 616947	85.00			
	Bid #2425-MM through 2029					
600-256-410-0000-32	FOOD SERVICE SUPPLIES		85.00			
VO# 1017740	INV# 478261	PO# 616947	85.00			
	Bid #2425-MM through 2029					
600-256-410-0000-33	FOOD SERVICE SUPPLIES		85.00			
VO# 1017741	INV# 478106	PO# 616947	85.00			
	Bid #2425-MM through 2029					
600-256-410-0000-34	FOOD SERVICE SUPPLIES		85.00			
VO# 1017742	INV# 476593	PO# 616947	85.00			
	Bid #2425-MM through 2029					
600-256-410-0000-36	FOOD SERVICE SUPPLIES		85.00			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 1017743	INV# 478258		PO# 616947	85.00		
	Bid #2425-MM through 2029					
600-256-410-0000-38	FOOD SERVICE SUPPLIES			85.00		
VO# 1017829	INV# 476562		PO# 616948	165.41		
	IFB Bid #FAC2223-17					
600-256-410-0000-06	FOOD SERVICE SUPPLIES			165.41		
VO# 1017830	INV# 477751		PO# 616948	1,470.97		
	IFB Bid #FAC2223-17					
600-256-410-0000-36	FOOD SERVICE SUPPLIES			1,470.97		
VO# 1017831	INV# 477753		PO# 616948	455.16		
	IFB Bid #FAC2223-17					
600-256-410-0000-38	FOOD SERVICE SUPPLIES			455.16		
VO# 1017833	INV# 477755		PO# 616948	444.90		
	IFB Bid #FAC2223-17					
600-256-410-0000-13	FOOD SERVICE SUPPLIES			444.90		
VO# 1017834	INV# 477756		PO# 616948	881.47		
	IFB Bid #FAC2223-17					
600-256-410-0000-15	FOOD SERVICE SUPPLIES			881.47		
VO# 1017836	INV# 477758		PO# 616948	349.49		
	IFB Bid #FAC2223-17					
600-256-410-0000-30	FOOD SERVICE SUPPLIES			349.49		
VO# 1017837	INV# 477763		PO# 616948	1,317.91		
	IFB Bid #FAC2223-17					
600-256-410-0000-31	FOOD SERVICE SUPPLIES			1,317.91		
VO# 1017838	INV# 477767		PO# 616948	595.88		
	IFB Bid #FAC2223-17					
600-256-410-0000-05	FOOD SERVICE SUPPLIES			595.88		
VO# 1017839	INV# 477772		PO# 616948	1,810.09		
	IFB Bid #FAC2223-17					
600-256-410-0000-04	FOOD SERVICE SUPPLIES			1,810.09		
VO# 1017841	INV# 477773		PO# 616948	896.05		
	IFB Bid #FAC2223-17					
600-256-410-0000-17	FOOD SERVICE SUPPLIES			896.05		
VO# 1017843	INV# 477774		PO# 616948	652.64		
	IFB Bid #FAC2223-17					
600-256-410-0000-34	FOOD SERVICE SUPPLIES			652.64		
VO# 1017844	INV# 477775		PO# 616948	401.28		
	IFB Bid #FAC2223-17					
600-256-410-0000-18	FOOD SERVICE SUPPLIES			401.28		
VO# 1017846	INV# 477776		PO# 616948	426.58		
	IFB Bid #FAC2223-17					
600-256-410-0000-06	FOOD SERVICE SUPPLIES			426.58		
VO# 1017847	INV# 477777		PO# 616948	600.17		
	IFB Bid #FAC2223-17					
600-256-410-0000-32	FOOD SERVICE SUPPLIES			600.17		

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VO# 1017849	INV# 477778	PO# 616948	669.25			
	IFB Bid #FAC2223-17					
600-256-410-0000-37	FOOD SERVICE SUPPLIES		669.25			
VO# 1017850	INV# 477779	PO# 616948	127.36			
	IFB Bid #FAC2223-17					
600-256-410-0000-33	FOOD SERVICE SUPPLIES		127.36			
VO# 1017852	INV# 477781	PO# 616948	241.93			
	IFB Bid #FAC2223-17					
600-256-410-0000-27	FOOD SERVICE SUPPLIES		241.93			
VO# 1017854	INV# 477780	PO# 616948	651.75			
	IFB Bid #FAC2223-17					
600-256-410-0000-10	FOOD SERVICE SUPPLIES		651.75			
VO# 1017856	INV# 477780-1	PO# 616948	9.83			
	IFB Bid #FAC2223-17					
600-256-410-0000-10	FOOD SERVICE SUPPLIES		9.83			
VO# 1017858	INV# 477772-1	PO# 616948	104.76			
	IFB Bid #FAC2223-17					
600-256-410-0000-04	FOOD SERVICE SUPPLIES		104.76			
VO# 1017859	INV# 478231	PO# 616948	979.78			
	IFB Bid #FAC2223-17					
600-256-410-0000-04	FOOD SERVICE SUPPLIES		979.78			
VO# 1017862	INV# 478232	PO# 616948	571.16			
	IFB Bid #FAC2223-17					
600-256-410-0000-34	FOOD SERVICE SUPPLIES		571.16			
VO# 1017863	INV# 478233	PO# 616948	293.76			
	IFB Bid #FAC2223-17					
600-256-410-0000-06	FOOD SERVICE SUPPLIES		293.76			
VO# 1017867	INV# 478234	PO# 616948	390.97			
	IFB Bid #FAC2223-17					
600-256-410-0000-37	FOOD SERVICE SUPPLIES		390.97			
VO# 1017869	INV# 478235	PO# 616948	1,105.96			
	IFB Bid #FAC2223-17					
600-256-410-0000-33	FOOD SERVICE SUPPLIES		1,105.96			
VO# 1017870	INV# 478236	PO# 616948	494.05			
	IFB Bid #FAC2223-17					
600-256-410-0000-17	FOOD SERVICE SUPPLIES		494.05			
VO# 1017871	INV# 478237	PO# 616948	264.87			
	IFB Bid #FAC2223-17					
600-256-410-0000-18	FOOD SERVICE SUPPLIES		264.87			
VO# 1017872	INV# 478238	PO# 616948	317.93			
	IFB Bid #FAC2223-17					
600-256-410-0000-10	FOOD SERVICE SUPPLIES		317.93			
VO# 1017874	INV# 478239	PO# 616948	327.35			
	IFB Bid #FAC2223-17					
600-256-410-0000-27	FOOD SERVICE SUPPLIES		327.35			

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	VO# 1017876	INV# 477773-1	PO# 616948		31.86	
		IFB Bid #FAC2223-17				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES			31.86	
	VO# 1017877	INV# 478225	PO# 616948		567.22	
		IFB Bid #FAC2223-17				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES			567.22	
	VO# 1017878	INV# 478226	PO# 616948		435.13	
		IFB Bid #FAC2223-17				
	600-256-410-0000-38	FOOD SERVICE SUPPLIES			435.13	
	VO# 1017879	INV# 478227	PO# 616948		576.61	
		IFB Bid #FAC2223-17				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES			576.61	
	VO# 1017880	INV# 478228	PO# 616948		205.15	
		IFB Bid #FAC2223-17				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES			205.15	
	VO# 1017881	INV# 478229	PO# 616948		990.85	
		IFB Bid #FAC2223-17				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES			990.85	
	VO# 1017882	INV# 478230	PO# 616948		700.70	
		IFB Bid #FAC2223-17				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES			700.70	
	VO# 1018058	INV# 478707	PO# 616948		144.27	
		IFB Bid #FAC2223-17				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			144.27	
	VO# 1018060	INV# 478706	PO# 616948		522.51	
		IFB Bid #FAC2223-17				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES			522.51	
	VO# 1018063	INV# 478703	PO# 616948		262.22	
		IFB Bid #FAC2223-17				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES			262.22	
	VO# 1018064	INV# 478702	PO# 616948		296.41	
		IFB Bid #FAC2223-17				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			296.41	
	VO# 1018066	INV# 478701	PO# 616948		403.22	
		IFB Bid #FAC2223-17				
	600-256-460-0000-17	FOOD SERVICE FOOD			403.22	
	VO# 1018069	INV# 478698	PO# 616948		676.61	
		IFB Bid #FAC2223-17				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES			676.61	
	VO# 1018079	INV# 478696	PO# 616948		357.75	
		IFB Bid #FAC2223-17				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES			357.75	
	VO# 1018080	INV# 478695	PO# 616948		222.43	
		IFB Bid #FAC2223-17				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			222.43	

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	VO# 1018081	INV# 478694	PO# 616948	835.17		
		IFB Bid #FAC2223-17				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES			835.17		
	VO# 1018082	INV# 478693	PO# 616948	506.75		
		IFB Bid #FAC2223-17				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES			506.75		
	VO# 1018083	INV# 478688	PO# 616948	575.86		
		IFB Bid #FAC2223-17				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES			575.86		
	VO# 1018084	INV# 478687	PO# 616948	504.41		
		IFB Bid #FAC2223-17				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES			504.41		
	VO# 1018085	INV# 478686	PO# 616948	244.30		
		IFB Bid #FAC2223-17				
	600-256-410-0000-15 FOOD SERVICE SUPPLIES			244.30		
	VO# 1018086	INV# 478685	PO# 616948	506.61		
		IFB Bid #FAC2223-17				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES			506.61		
	VO# 1018087	INV# 478684	PO# 616948	855.57		
		IFB Bid #FAC2223-17				
	600-256-410-0000-38 FOOD SERVICE SUPPLIES			855.57		
	VO# 1018088	INV# 478683	PO# 616948	999.97		
		IFB Bid #FAC2223-17				
	600-256-410-0000-36 FOOD SERVICE SUPPLIES			999.97		
219935	08/12/2026	992641 ICE SERVICE CO., LLC				284.73
	VO# 1017939	INV# 3478	PO# 616991	284.73		
		Food Services				
	600-256-323-0000-17 FOOD SERVICE REPAIRS & MAINT			284.73		
219936	08/12/2026	994594 ORKIN, LLC				11,750.40
	VO# 1017922	INV# 40060703	PO# 616989	11,750.40		
		Pest Control Food Services				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT			11,750.40		
219937	08/12/2026	248101 DAIRY BRANDS CORPORATE, LLC				20,604.71
	VO# 1017964	INV# 22453791	PO# 616946	112.80		
		IFB Bid #2122-46VS				
	600-256-460-0000-32 FOOD SERVICE FOOD			112.80		
	VO# 1017965	INV# 22457413	PO# 616946	37.38		
		IFB Bid #2122-46VS				
	600-256-460-0000-32 FOOD SERVICE FOOD			37.38		
	VO# 1017966	INV# 22453792	PO# 616946	112.97		
		IFB Bid #2122-46VS				
	600-256-460-0000-30 FOOD SERVICE FOOD			112.97		
	VO# 1017967	INV# 22466600	PO# 616946	350.12		
		IFB Bid #2122-46VS				

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600-256-460-0000-30 FOOD SERVICE FOOD					350.12	
VO# 1017968	INV# 22465270		PO# 616946		350.12	
	IFB Bid #2122-46VS					
600-256-460-0000-37 FOOD SERVICE FOOD					350.12	
VO# 1017969	INV# 22466602		PO# 616946		184.56	
	IFB Bid #2122-46VS					
600-256-460-0000-33 FOOD SERVICE FOOD					184.56	
VO# 1017970	INV# 22468258		PO# 616946		93.95	
	IFB Bid #2122-46VS					
600-256-460-0000-33 FOOD SERVICE FOOD					93.95	
VO# 1017971	INV# 22468256		PO# 616946		525.96	
	IFB Bid #2122-46VS					
600-256-460-0000-34 FOOD SERVICE FOOD					525.96	
VO# 1017972	INV# 22466599		PO# 616946		613.46	
	IFB Bid #2122-46VS					
600-256-460-0000-34 FOOD SERVICE FOOD					613.46	
VO# 1017973	INV# 22466603		PO# 616946		963.58	
	IFB Bid #2122-46VS					
600-256-460-0000-18 FOOD SERVICE FOOD					963.58	
VO# 1017974	INV# 22469880		PO# 616946		425.47	
	IFB Bid #2122-46VS					
600-256-460-0000-31 FOOD SERVICE FOOD					425.47	
VO# 1017975	INV# 22468257		PO# 616946		300.69	
	IFB Bid #2122-46VS					
600-256-460-0000-31 FOOD SERVICE FOOD					300.69	
VO# 1017976	INV# 22466601		PO# 616946		350.87	
	IFB Bid #2122-46VS					
600-256-460-0000-31 FOOD SERVICE FOOD					350.87	
VO# 1017977	INV# 738982477		PO# 616946		296.71	
	IFB Bid #2122-46VS					
600-256-460-0000-04 FOOD SERVICE FOOD					296.71	
VO# 1017978	INV# 22467314		PO# 616946		218.77	
	IFB Bid #2122-46VS					
600-256-460-0000-05 FOOD SERVICE FOOD					218.77	
VO# 1017979	INV# 22468255		PO# 616946		59.41	
	IFB Bid #2122-46VS					
600-256-460-0000-06 FOOD SERVICE FOOD					59.41	
VO# 1017980	INV# 22465271		PO# 616946		87.91	
	IFB Bid #2122-46VS					
600-256-460-0000-06 FOOD SERVICE FOOD					87.91	
VO# 1017981	INV# 22465272		PO# 616946		328.43	
	IFB Bid #2122-46VS					
600-256-460-0000-10 FOOD SERVICE FOOD					328.43	
VO# 1017982	INV# 22466598		PO# 616946		306.73	
	IFB Bid #2122-46VS					

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600-256-460-0000-13 FOOD SERVICE FOOD						306.73	
VO# 1017983	INV# 22466596			PO# 616946		262.59	
	IFB Bid #2122-46VS						
600-256-460-0000-04 FOOD SERVICE FOOD						262.59	
VO# 1017984	INV# 22464681			PO# 616946		285.04	
	IFB Bid #2122-46VS						
600-256-460-0000-15 FOOD SERVICE FOOD						285.04	
VO# 1017985	INV# 22464682			PO# 616946		496.78	
	IFB Bid #2122-46VS						
600-256-460-0000-17 FOOD SERVICE FOOD						496.78	
VO# 1017986	INV# 22466597			PO# 616946		263.34	
	IFB Bid #2122-46VS						
600-256-460-0000-32 FOOD SERVICE FOOD						263.34	
VO# 1017987	INV# 22466595			PO# 616946		1,008.47	
	IFB Bid #2122-46VS						
600-256-460-0000-36 FOOD SERVICE FOOD						1,008.47	
VO# 1017988	INV# 22466636			PO# 616946		656.85	
	IFB Bid #2122-46VS						
600-256-460-0000-38 FOOD SERVICE FOOD						656.85	
VO# 1017989	INV# 22472505			PO# 616946		721.34	
	IFB Bid #2122-46VS						
600-256-460-0000-04 FOOD SERVICE FOOD						721.34	
VO# 1017990	INV# 22474826			PO# 616946		593.42	
	IFB Bid #2122-46VS						
600-256-460-0000-04 FOOD SERVICE FOOD						593.42	
VO# 1017991	INV# 22468970			PO# 616946		255.38	
	IFB Bid #2122-46VS						
600-256-460-0000-05 FOOD SERVICE FOOD						255.38	
VO# 1017992	INV# 22472504			PO# 616946		233.06	
	IFB Bid #2122-46VS						
600-256-460-0000-05 FOOD SERVICE FOOD						233.06	
VO# 1017993	INV# 22469876			PO# 616946		93.78	
	IFB Bid #2122-46VS						
600-256-460-0000-06 FOOD SERVICE FOOD						93.78	
VO# 1017994	INV# 22473806			PO# 616946		271.82	
	IFB Bid #2122-46VS						
600-256-460-0000-10 FOOD SERVICE FOOD						271.82	
VO# 1017995	INV# 22469877			PO# 616946		317.25	
	IFB Bid #2122-46VS						
600-256-460-0000-10 FOOD SERVICE FOOD						317.25	
VO# 1017996	INV# 22469878			PO# 616946		274.97	
	IFB Bid #2122-46VS						
600-256-460-0000-13 FOOD SERVICE FOOD						274.97	
VO# 1017997	INV# 22473807			PO# 616946		296.71	
	IFB Bid #2122-46VS						

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600-256-460-0000-13 FOOD SERVICE FOOD					296.71	
VO# 1017998	INV# 22468969		PO# 616946		254.80	
	IFB Bid #2122-46VS					
600-256-460-0000-15 FOOD SERVICE FOOD					254.80	
VO# 1017999	INV# 22472503		PO# 616946		251.75	
	IFB Bid #2122-46VS					
600-256-460-0000-15 FOOD SERVICE FOOD					251.75	
VO# 1018000	INV# 22468972		PO# 616946		594.57	
	IFB Bid #2122-46VS					
600-256-460-0000-17 FOOD SERVICE FOOD					594.57	
VO# 1018001	INV# 22471539		PO# 616946		390.93	
	IFB Bid #2122-46VS					
600-256-460-0000-17 FOOD SERVICE FOOD					390.93	
VO# 1018002	INV# 22472506		PO# 616946		376.29	
	IFB Bid #2122-46VS					
600-256-460-0000-17 FOOD SERVICE FOOD					376.29	
VO# 1018003	INV# 22471543		PO# 616946		493.65	
	IFB Bid #2122-46VS					
600-256-460-0000-18 FOOD SERVICE FOOD					493.65	
VO# 1018004	INV# 22468974		PO# 616946		297.44	
	IFB Bid #2122-46VS					
600-256-460-0000-27 FOOD SERVICE FOOD					297.44	
VO# 1018005	INV# 22471541		PO# 616946		418.20	
	IFB Bid #2122-46VS					
600-256-460-0000-27 FOOD SERVICE FOOD					418.20	
VO# 1018006	INV# 22469879		PO# 616946		424.90	
	IFB Bid #2122-46VS					
600-256-460-0000-30 FOOD SERVICE FOOD					424.90	
VO# 1018007	INV# 22471542		PO# 616946		446.43	
	IFB Bid #2122-46VS					
600-256-460-0000-31 FOOD SERVICE FOOD					446.43	
VO# 1018008	INV# 22468973		PO# 616946		297.44	
	IFB Bid #2122-46VS					
600-256-460-0000-32 FOOD SERVICE FOOD					297.44	
VO# 1018009	INV# 22471540		PO# 616946		254.80	
	IFB Bid #2122-46VS					
600-256-460-0000-32 FOOD SERVICE FOOD					254.80	
VO# 1018010	INV# 22473809		PO# 616946		250.78	
	IFB Bid #2122-46VS					
600-256-460-0000-33 FOOD SERVICE FOOD					250.78	
VO# 1018011	INV# 22473808		PO# 616946		751.12	
	IFB Bid #2122-46VS					
600-256-460-0000-34 FOOD SERVICE FOOD					751.12	
VO# 1018012	INV# 22468968		PO# 616946		1,230.16	
	IFB Bid #2122-46VS					

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	600-256-460-0000-36 FOOD SERVICE FOOD					1,230.16	
	VO# 1018013	INV#	22469875	PO#	616946	402.79	
			IFB Bid #2122-46VS				
	600-256-460-0000-37 FOOD SERVICE FOOD					402.79	
	VO# 1018014	INV#	22473805	PO#	616946	402.79	
			IFB Bid #2122-46VS				
	600-256-460-0000-37 FOOD SERVICE FOOD					402.79	
	VO# 1018015	INV#	22469965	PO#	616946	549.94	
			IFB Bid #2122-46VS				
	600-256-460-0000-38 FOOD SERVICE FOOD					549.94	
	VO# 1018016	INV#	22473954	PO#	616946	765.24	
			IFB Bid #2122-46VS				
	600-256-460-0000-38 FOOD SERVICE FOOD					765.24	
219938	08/12/2026	787294	SCHOOL NUTRITION ASSOCIATION OF SC				2,450.00
	VO# 1017923	INV#	07302026	PO#	617081	2,450.00	
			SIFT Training Food Services				
	600-256-312-0000-68 INSERVICE TRAINING					2,450.00	
219939	08/12/2026	643400	SENN BROS PRODUCE				1,056.00
	VO# 1017963	INV#	AD5928	PO#	616950	96.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-31 FOOD SERVICE FOOD					96.00	
	VO# 1018038	INV#	AD5940	PO#	616950	48.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-04 FOOD SERVICE FOOD					48.00	
	VO# 1018039	INV#	AS5936	PO#	616950	72.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-05 FOOD SERVICE FOOD					72.00	
	VO# 1018040	INV#	AD5916	PO#	616950	48.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-06 FOOD SERVICE FOOD					48.00	
	VO# 1018041	INV#	AD5914	PO#	616950	48.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-10 FOOD SERVICE FOOD					48.00	
	VO# 1018042	INV#	AD5924	PO#	616950	48.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-13 FOOD SERVICE FOOD					48.00	
	VO# 1018043	INV#	AD5934	PO#	616950	24.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-15 FOOD SERVICE FOOD					24.00	
	VO# 1018044	INV#	AD5930	PO#	616950	72.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-17 FOOD SERVICE FOOD					72.00	
	VO# 1018047	INV#	AD5926	PO#	616950	72.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				

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	600-256-460-0000-18 FOOD SERVICE FOOD					72.00	
	VO# 1018048	INV#	AD5932	PO#	616950	48.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-27 FOOD SERVICE FOOD					48.00	
	VO# 1018050	INV#	AD5918	PO#	616950	72.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-30 FOOD SERVICE FOOD					72.00	
	VO# 1018051	INV#	AD5938	PO#	616950	72.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-32 FOOD SERVICE FOOD					72.00	
	VO# 1018052	INV#	AD5922	PO#	616950	24.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-33 FOOD SERVICE FOOD					24.00	
	VO# 1018053	INV#	AD5920	PO#	616950	72.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-34 FOOD SERVICE FOOD					72.00	
	VO# 1018054	INV#	AD5942	PO#	616950	72.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-36 FOOD SERVICE FOOD					72.00	
	VO# 1018055	INV#	AD5913	PO#	616950	120.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-37 FOOD SERVICE FOOD					120.00	
	VO# 1018056	INV#	AD5915	PO#	616950	72.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-38 FOOD SERVICE FOOD					72.00	
	VO# 1018057	INV#	AE4231	PO#	616950	-24.00	
			credit				
	600-256-460-0000-17 FOOD SERVICE FOOD					-24.00	
219940	08/12/2026	996373	SOUTHERN SHINE EXHAUST & HOOD CLEANING				300.00
	VO# 1017921	INV#	02	PO#	617097	300.00	
			Food Services				
	600-256-323-0000-30 FOOD SERVICE REPAIRS & MAINT					300.00	
219941	08/12/2026	788494	STAPLES BUSINESS ADVANTAGE				8,536.80
	VO# 1017629	INV#	6069816673	PO#	617027	1,592.90	
			Food Services				
	600-256-410-0000-68 SUPPLIES					1,592.90	
	VO# 1017630	INV#	6069384210	PO#	616994	3,810.55	
			Food Services				
	600-256-410-0000-68 SUPPLIES					3,810.55	
	VO# 1018123	INV#	6070834597	PO#	617072	455.54	
			FOOD SERVICE				
	600-256-410-0000-68 SUPPLIES					455.54	
	VO# 1018125	INV#	6071102778	PO#	617072	-455.54	
			FOOD SERVICE				

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	600-256-410-0000-68 SUPPLIES					-455.54	
	VO# 1018126	INV#	6070539438	PO#	617072	3,133.35	
			FOOD SERVICE				
	600-256-410-0000-68 SUPPLIES					3,133.35	
219942	08/14/2026	783870	BLANCHARD MACHINERY CO				8,190.39
	VO# 1018149	INV#	I3085001	PO#	617055	8,190.39	
			MAIN/OP				
	100-254-470-0020-62 OPER MAINT ELECTRICITY					8,190.39	
219943	08/14/2026	080200	BRAMLETT'S SMALL ENGINES				237.67
	VO# 1018151	INV#	8875	PO#	617185	211.16	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					211.16	
	VO# 1018152	INV#	8929	PO#	617185	26.51	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					26.51	
219944	08/14/2026	116200	CAROLINA SUPPLYHOUSE, INC				26.26
	VO# 1018153	INV#	736525	PO#	617186	26.26	
			MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					26.26	
219945	08/14/2026	178350	DARLINGTON AUTO PARTS INC				236.36
	VO# 1018158	INV#	132411	PO#	617190	236.36	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					236.36	
219946	08/14/2026	180600	DARLINGTON COUNTY TREASURER				728.28
	VO# 1018154	INV#	6/30/26 STATEMENT	PO#	617191	420.00	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					84.00	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					84.00	
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					84.00	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					42.00	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					42.00	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					42.00	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					42.00	
	VO# 1018157	INV#	7/31/26 STATEMENT	PO#	617191	308.28	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					42.00	
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					126.00	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					98.28	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					42.00	
219947	08/14/2026	181550	DARLINGTON HIGH SCHOOL				91,350.00
	VO# 1018243	INV#	26-27 NON-REVENUE SPOR			91,350.00	
			DHS				

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	100-426-710-0000-30 NON REVENUE SPORTS				91,350.00	
219948	08/14/2026	181500	DARLINGTON MIDDLE SCHOOL			19,000.00
	VO# 1018240	INV#	26-27 NON-REVENUE SPOR		19,000.00	
			DMS			
	100-426-710-0000-31 NON REVENUE SPORTS				19,000.00	
219949	08/14/2026	288200	GRAHAM'S LOCKSMITH			768.62
	VO# 1018159	INV#	109229	PO# 617195	29.32	
			MAIN/OP			
	100-254-323-0000-92 OPER MAINT REPAIRS & MAINT				29.32	
	VO# 1018160	INV#	109224	PO# 617195	432.00	
			MAIN/OP			
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				432.00	
	VO# 1018161	INV#	107946	PO# 617195	34.56	
			MAIN/OP			
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT				34.56	
	VO# 1018162	INV#	109191	PO# 617195	11.88	
			MAIN/OP			
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				11.88	
	VO# 1018163	INV#	109196	PO# 617195	65.00	
			MAIN/OP			
	100-254-323-0000-38 OPER MAINT REPAIRS & MAINT				65.00	
	VO# 1018164	INV#	109194	PO# 617195	5.94	
			MAIN/OP			
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT				5.94	
	VO# 1018165	INV#	109202	PO# 617195	27.97	
			MAIN/OP			
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				27.97	
	VO# 1018166	INV#	109199	PO# 617195	15.12	
			MAIN/OP			
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				15.12	
	VO# 1018167	INV#	109203	PO# 617195	146.83	
			MAIN/OP			
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				146.83	
219950	08/14/2026	784442	HARTSVILLE HIGH SCHOOL			91,600.00
	VO# 1018245	INV#	26-27 NON-REVENUE SPOR		91,600.00	
			HHS			
	100-426-710-0000-05 NON REVENUE SPORTS				91,600.00	
219951	08/14/2026	314600	HARTSVILLE MIDDLE SCHOOL			21,850.00
	VO# 1018241	INV#	26-27 NON-REVENUE SPOR		21,850.00	
			HMS			
	100-426-710-0000-04 NON REVENUE SPORTS				21,850.00	
219952	08/14/2026	323800	HENDERSON SUPPLY CO., INC			405.12
	VO# 1018168	INV#	246016	PO# 617196	82.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				82.58	
	VO# 1018169	INV#	246015	PO#	617196	124.14	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				124.14	
	VO# 1018171	INV#	245967	PO#	617196	3.08	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				3.08	
	VO# 1018172	INV#	245908	PO#	617196	39.95	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				39.95	
	VO# 1018173	INV#	245714	PO#	617196	155.37	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				155.37	
219953	08/14/2026	412800	LAMAR HIGH SCHOOL				81,750.00
	VO# 1018244	INV#	26-27 NON-REVENUE SPOR			81,750.00	
			HHS				
	100-426-710-0000-06	NON REVENUE SPORTS				81,750.00	
219954	08/14/2026	452050	MCCALL'S SUPPLY, INC.				167.99
	VO# 1018174	INV#	3877781	PO#	617199	167.99	
			MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				167.99	
219955	08/14/2026	491125	NAPA AUTO PARTS #205				347.50
	VO# 1018178	INV#	473482	PO#	617201	38.87	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				38.87	
	VO# 1018179	INV#	473481	PO#	617201	-55.91	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				-55.91	
	VO# 1018180	INV#	473483	PO#	617201	118.32	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				118.32	
	VO# 1018181	INV#	473611	PO#	617201	246.22	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				246.22	
219956	08/14/2026	513300	NORTHSIDE AUTO PARTS & COLOR SER				189.40
	VO# 1018176	INV#	445466	PO#	617204	20.00	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				20.00	
	VO# 1018177	INV#	445465	PO#	617204	169.40	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				169.40	
219957	08/14/2026	788644	PALMETTO SENTRY, INC.				314.36

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1018183	INV# 60545	PO# 617205	27.72		
		MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT			27.72		
	VO# 1018184	INV# 60464	PO# 617205	80.76		
		MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT			80.76		
	VO# 1018185	INV# 60135	PO# 617205	17.47		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			17.47		
	VO# 1018186	INV# 60310	PO# 617205	8.15		
		MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT			8.15		
	VO# 1018187	INV# 60007	PO# 617205	74.24		
		MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT			74.24		
	VO# 1018188	INV# 59885	PO# 617205	5.81		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			5.81		
	VO# 1018189	INV# 59688	PO# 617205	14.79		
		MAIN/OP				
	100-254-323-0099-62 OPER VACANT - MAINT			14.79		
	VO# 1018190	INV# 59221	PO# 617205	34.62		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			34.62		
	VO# 1018191	INV# 59358	PO# 617205	14.29		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			14.29		
	VO# 1018193	INV# 59379	PO# 617205	17.43		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			17.43		
	VO# 1018194	INV# 59438	PO# 617205	4.51		
		MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT			4.51		
	VO# 1018195	INV# 60638	PO# 617205	14.57		
		MAIN/OP				
	100-254-410-0048-62 PAINT/SUPPLIES FOR SCHOOL			14.57		
219958	08/14/2026	783012 PEE DEE FOOD SERVICE				28.08
	VO# 1018182	INV# I34869	PO# 617206	28.08		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			28.08		
219959	08/14/2026	785157 RICKY'S GLASS & REPAIR, LLC				409.20
	VO# 1018197	INV# 6513	PO# 617209	409.20		
		MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT			409.20		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
219960	08/14/2026	643225 SELLERS SEPTIC TANK SERVICE				1,050.00
	VO# 1018155	INV# 1405 MAIN/OP	PO# 617212		525.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			525.00	
	VO# 1018156	INV# 1485 MAIN/OP	PO# 617212		525.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			525.00	
219961	08/14/2026	646720 SHERWIN-WILLIAMS, STORE 2336				2,438.31
	VO# 1018198	INV# 9985-3 MAIN/OP	PO# 617214		212.17	
	100-254-410-0048-91	PAINT/SUPPLIES FOR SCHOOL			212.17	
	VO# 1018199	INV# 9711-3 MAIN/OP	PO# 617214		328.91	
	100-254-410-0048-30	PAINT/SUPPLIES FOR SCHOOL			328.91	
	VO# 1018200	INV# 9559-7 MAIN/OP	PO# 617214		3.23	
	100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL			3.23	
	VO# 1018201	INV# 9519-1 MAIN/OP	PO# 617214		75.43	
	100-254-410-0048-17	PAINT/SUPPLIES FOR SCHOOL			75.43	
	VO# 1018202	INV# 9454-1 MAIN/OP	PO# 617214		173.75	
	100-254-410-0048-13	PAINT/ SUPPLIES FOR SCHOOL			173.75	
	VO# 1018203	INV# 9710-5 MAIN/OP	PO# 617214		110.40	
	100-254-410-0048-06	PAINT/SUPPLIES FOR SCHOOL			110.40	
	VO# 1018204	INV# 9709-7 MAIN/OP	PO# 617214		240.65	
	100-254-410-0048-13	PAINT/ SUPPLIES FOR SCHOOL			240.65	
	VO# 1018205	INV# 9550-5 MAIN/OP	PO# 617214		100.96	
	100-254-410-0048-17	PAINT/SUPPLIES FOR SCHOOL			100.96	
	VO# 1018206	INV# 9522-4 MAIN/OP	PO# 617214		27.87	
	100-254-410-0048-17	PAINT/SUPPLIES FOR SCHOOL			27.87	
	VO# 1018207	INV# 9468-0 MAIN/OP	PO# 617214		15.69	
	100-254-410-0048-62	PAINT/SUPPLIES FOR SCHOOL			15.69	
	VO# 1018208	INV# 9351-8 MAIN/OP	PO# 617214		713.12	
	100-254-410-0048-30	PAINT/SUPPLIES FOR SCHOOL			713.12	
	VO# 1018209	INV# 9350-0 MAIN/OP	PO# 617214		436.13	
	100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL			436.13	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
219962	08/14/2026	992848	SHRED WITH US, LLC				666.36
	VO# 1018210	INV#	211280 OPERATIONS/SHREDDING	PO#	617215	666.36	
	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				47.72	
	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				93.64	
	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	
219963	08/14/2026	672400	SPAULDING MIDDLE SCHOOL				16,850.00
	VO# 1018242	INV#	26-27 NON-REVENUE SPOR SMS			16,850.00	
	100-426-710-0000-10	NON REVENUE SPORTS				16,850.00	
219964	08/14/2026	693100	SUNBELT RENTALS, INC.				1,837.20
	VO# 1018211	INV#	186618804-0001 OPERATIONS/SHREDDING	PO#	617217	1,738.37	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				1,738.37	
	VO# 1018212	INV#	186309744-0001 OPERATIONS/SHREDDING	PO#	617217	98.83	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				98.83	
219965	08/14/2026	709000	UNIFIRST CORPORATION				3,991.06
	VO# 1018213	INV#	1691720 - 7/31/26 OPERATIONS/SHREDDING	PO#	617221	235.60	
	100-254-325-0000-04	RENTAL UNIFORMS				77.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-410-0044-04 OPERATIONS SUPPLIES					158.40	
	VO# 1018214	INV#	1691719 - 7/31/26 OPERATIONS/SHREDDING	PO#	617221	322.32	
	100-254-325-0000-05 RENTAL UNIFORMS					199.12	
	100-254-410-0044-05 OPERATIONS SUPPLIES					123.20	
	VO# 1018215	INV#	1691722 - 7/31/26 MAIN/OP	PO#	617221	148.64	
	100-254-325-0000-06 RENTAL UNIFORMS					78.24	
	100-254-410-0044-06 OPERATIONS SUPPLIES					70.40	
	VO# 1018216	INV#	1691838 - 7/31/26 MAIN/OP	PO#	617221	132.02	
	100-254-325-0000-10 RENTAL UNIFORMS					79.22	
	100-254-410-0044-10 OPERATIONS SUPPLIES					52.80	
	VO# 1018217	INV#	1691826 - 7/31/26 MAIN/OP	PO#	617221	128.52	
	100-254-325-0000-13 RENTAL UNIFORMS					66.28	
	100-254-410-0044-13 OPERATIONS SUPPLIES					62.24	
	VO# 1018218	INV#	1691718 - 7/31/26 MAIN/OP	PO#	617221	113.92	
	100-254-325-0000-15 RENTAL UNIFORMS					61.12	
	100-254-410-0044-15 OPERATIONS SUPPLIES					52.80	
	VO# 1018219	INV#	1691858 - 7/31/26 MAIN/OP	PO#	617221	131.40	
	100-254-325-0000-17 RENTAL UNIFORMS					78.60	
	100-254-410-0044-17 OPERATIONS SUPPLIES					52.80	
	VO# 1018220	INV#	1691710 - 7/31/26 MAIN/OP	PO#	617221	113.65	
	100-254-325-0000-18 RENTAL UNIFORMS					60.85	
	100-254-410-0044-18 OPERATIONS SUPPLIES					52.80	
	VO# 1018221	INV#	1691804 - 7/31/26 MAIN/OP	PO#	617221	113.92	
	100-254-325-0000-27 RENTAL UNIFORMS					61.12	
	100-254-410-0044-27 OPERATIONS SUPPLIES					52.80	
	VO# 1018222	INV#	1691823 - 7/31/26 MAIN/OP	PO#	617221	292.11	
	100-254-325-0000-30 RENTAL UNIFORMS					151.31	
	100-254-410-0044-30 OPERATIONS SUPPLIES					140.80	
	VO# 1018223	INV#	1691822 - 7/31/26 MAIN/OP	PO#	617221	251.76	
	100-254-325-0000-31 RENTAL UNIFORMS					128.56	
	100-254-410-0044-31 OPERATIONS SUPPLIES					123.20	
	VO# 1018224	INV#	1691852 - 7/31/26 MAIN/OP	PO#	617221	113.92	
	100-254-325-0000-32 RENTAL UNIFORMS					61.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-410-0044-32	OPERATIONS SUPPLIES				52.80	
	VO# 1018225	INV#	1691834 - 7/31/26 MAIN/OP	PO#	617221	163.95	
	100-254-325-0000-33	RENTAL UNIFORMS				97.95	
	100-254-410-0044-33	OPERATIONS SUPPLIES				66.00	
	VO# 1018226	INV#	1704193 - 7/31/26 MAIN/OP	PO#	617221	206.98	
	100-254-325-0000-34	RENTAL UNIFORMS				96.98	
	100-254-410-0044-34	OPERATIONS SUPPLIES				110.00	
	VO# 1018227	INV#	1691492 - 7/31/26 MAIN/OP	PO#	617221	43.70	
	100-254-325-0000-35	RENTAL UNIFORMS				21.70	
	100-254-410-0044-35	OPERATIONS SUPPLIES				22.00	
	VO# 1018228	INV#	1691717 - 7/31/26 MAIN/OP	PO#	617221	183.40	
	100-254-325-0000-36	RENTAL UNIFORMS				95.40	
	100-254-410-0044-36	OPERATIONS SUPPLIES				88.00	
	VO# 1018229	INV#	1691713 - 7/31/26 MAIN/OP	PO#	617221	183.40	
	100-254-325-0000-37	RENTAL UNIFORMS				95.40	
	100-254-410-0044-37	OPERATIONS SUPPLIES				88.00	
	VO# 1018230	INV#	2581743 - 7/31/26 MAIN/OP	PO#	617221	121.35	
	100-254-325-0000-38	RENTAL UNIFORMS				33.35	
	100-254-410-0044-38	OPERATIONS SUPPLIES				88.00	
	VO# 1018231	INV#	2537901 - 7/31/26 MAIN/OP	PO#	617221	675.11	
	100-254-325-0000-62	RENTAL UNIFORMS				675.11	
	VO# 1018232	INV#	1691829 - 7/31/26 MAIN/OP	PO#	617221	55.55	
	100-254-325-0000-64	RENTAL UNIFORMS				33.70	
	100-254-410-0044-64	OPERATIONS SUPPLIES				21.85	
	VO# 1018233	INV#	1691474 - 7/31/26 MAIN/OP	PO#	617221	27.20	
	100-254-410-0044-64	OPERATIONS SUPPLIES				27.20	
	VO# 1018234	INV#	1692392 - 7/31/26 MAIN/OP	PO#	617221	44.20	
	100-254-325-0000-65	RENTAL UNIFORMS				44.20	
	VO# 1018235	INV#	1691816 - 7/31/26 MAIN/OP	PO#	617221	47.32	
	100-254-325-0000-56	RENTAL UNIFORMS				44.20	
	100-254-410-0044-56	OPERATIONS SUPPLIES				3.12	
	VO# 1018236	INV#	1691820 - 7/31/26 MAIN/OP	PO#	617221	113.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-325-0000-91 RENTAL UNIFORMS					61.12	
	100-254-410-0044-91 OPERATIONS SUPPLIES					52.80	
	VO# 1018237	INV#	1691501 - 7/31/26 MAIN/OP	PO#	617221	27.20	
	100-254-410-0044-92 OPERATIONS SUPPLIES					27.20	
219966	08/14/2026	740800	W H BRISTOW INC				7,561.77
	VO# 1018238	INV#	107110 MAIN/OP	PO#	617066	1,520.26	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,520.26	
	VO# 1018239	INV#	107106 MAIN/OP	PO#	617066	6,041.51	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					6,041.51	
219967	08/14/2026	011450	PEARSON ASSESSMENTS				2,747.46
	VO# 1018295	INV#	32105322 EXC ED	PO#	617047	2,747.46	
	100-214-410-0000-60 PSYCHOLOGICAL SUPPLIES					2,747.46	
219968	08/14/2026	994045	AMAZON CAPITAL SERVICES, INC.				299.00
	VO# 1018254	INV#	1K79-LP4T-F9FP TSA	PO#	616956	299.00	
	100-224-332-0000-27 PROFESSIONAL DEVELOPMENT - STAFF					299.00	
219969	08/14/2026	048140	BSN SPORTS				19,733.98
	VO# 1018255	INV#	934689674 LHS			3,451.63	
	527-271-410-1300-06 UNIFORMS - ATHLETICS					3,451.63	
	VO# 1018256	INV#	16152051 LHS			-27.55	
	527-271-410-1300-06 UNIFORMS - ATHLETICS					-27.55	
	VO# 1018257	INV#	16163627 LHS			-10.24	
	527-271-410-1300-06 UNIFORMS - ATHLETICS					-10.24	
	VO# 1018258	INV#	16185350 LHS			-13.50	
	527-271-410-1300-06 UNIFORMS - ATHLETICS					-13.50	
	VO# 1018259	INV#	16203429 LHS			-21.90	
	527-271-410-1300-06 UNIFORMS - ATHLETICS					-21.90	
	VO# 1018260	INV#	932933625 LHS			513.79	
	527-271-410-1300-06 UNIFORMS - ATHLETICS					513.79	
	VO# 1018261	INV#	932945028 LHS			79.91	
	527-271-410-1300-06 UNIFORMS - ATHLETICS					79.91	
	VO# 1018262	INV#	933988334 LHS			226.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	527-271-410-1300-06 UNIFORMS - ATHLETICS				226.78	
	VO# 1018263	INV# 933988335			902.89	
		LHS				
	527-271-410-1300-06 UNIFORMS - ATHLETICS				902.89	
	VO# 1018264	INV# 933988333			10,377.70	
		LHS				
	527-271-410-1300-06 UNIFORMS - ATHLETICS				10,377.70	
	VO# 1018265	INV# 933988332			3,842.02	
		LHS				
	527-271-410-1300-06 UNIFORMS - ATHLETICS				3,842.02	
	VO# 1018266	INV# 932933625-INT			35.98	
		LHS				
	527-271-410-1300-06 UNIFORMS - ATHLETICS				35.98	
	VO# 1018267	INV# 932945028-INT			5.56	
		LHS				
	527-271-410-1300-06 UNIFORMS - ATHLETICS				5.56	
	VO# 1018268	INV# 933988334-INT			5.48	
		LHS				
	527-271-410-1300-06 UNIFORMS - ATHLETICS				5.48	
	VO# 1018269	INV# 933988335-INT			21.82	
		LHS				
	527-271-410-1300-06 UNIFORMS - ATHLETICS				21.82	
	VO# 1018270	INV# 933988333-INT			250.77	
		LHS				
	527-271-410-1300-06 UNIFORMS - ATHLETICS				250.77	
	VO# 1018271	INV# 933988332-INT			92.84	
		LHS				
	527-271-410-1300-06 UNIFORMS - ATHLETICS				92.84	
219970	08/14/2026	115000 CAROLINA PRINTING SPORTS & TROPHY				1,082.42
	VO# 1018274	INV# 80843	PO#	617035	1,082.42	
		TSA				
	100-233-410-1000-27 STAFF INCENTIVES				1,082.42	
219971	08/14/2026	994722 CARRIE A KOURI				2,795.79
	VO# 1018272	INV# INV4938	PO#	615567	2,795.79	
		EXC ED				
	100-121-410-0000-60 EMH SUPPLIES				15.13 A	
	859-255-410-0000-60 SPEC NEEDS SUPPLIES				2,780.66 A	
219972	08/14/2026	792073 CENTRAL POLY-BAG CORPORATION				18,795.24
	VO# 1018273	INV# 304654	PO#	616932	18,795.24	
		WAREHOUSE				
	100-000-170-0000-00 INVENTORY				18,795.24	
219973	08/14/2026	783026 HALLIGAN MAHONEY & WILLIAMS				6,716.25
	VO# 1018283	INV# 22596			6,716.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			BOE LEGAL				
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES				6,716.25	
219974	08/14/2026	992370	DARLINGTON COUNTY SHERIFF'S OFFICE				7,822.15
	VO# 1018278	INV#	TRAINING REIMBURSEMEN			7,822.15	
			SRO				
	100-258-313-0000-06	RESOURCE OFFICER				977.76 A	
	100-258-313-0000-10	RESOURCE OFFICER				977.77 A	
	100-258-313-0000-13	RESOURCE OFFICER				977.77 A	
	100-258-313-0000-18	RESOURCE OFFICER				977.77 A	
	100-258-313-0000-31	RESOURCE OFFICER				977.77 A	
	100-258-313-0000-32	RESOURCE OFFICER				977.77 A	
	100-258-313-0000-37	RESOURCE OFFICER				977.77 A	
	100-258-313-0000-38	RESOURCE OFFICER				977.77 A	
219975	08/14/2026	792078	DUKE ENERGY PROGRESS				2,451.12
	VO# 1018275	INV#	910089624952			1,249.36	
			FINAL BILL				
	100-254-470-0099-62	OPER VACANT - UTILITIES				1,249.36	
	VO# 1018276	INV#	910089608192			737.89	
			FINAL BILL				
	100-254-470-0099-62	OPER VACANT - UTILITIES				737.89	
	VO# 1018277	INV#	910089658283			463.87	
			FINAL BILL				
	100-254-470-0099-62	OPER VACANT - UTILITIES				463.87	
219976	08/14/2026	250600	FLORENCE DARLINGTON TECH. COLLEGE				387.20
	VO# 1018279	INV#	1_817103_R101	PO#	617242	387.20	
			DHS				
	100-114-420-0000-30	HONORS COLLEGE TEXTBOOKS-NO TRANS				387.20	
219977	08/14/2026	993882	GENCO CHEMICALS INC.				1,713.18
	VO# 1018280	INV#	187450	PO#	616954	1,713.18	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				1,713.18	
219978	08/14/2026	992359	GORDON FOOD SERVICE				11,917.07
	VO# 1015403	INV#	9036307735	PO#	612542	597.08	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				597.08	
	VO# 1015404	INV#	9036573820	PO#	612542	579.68	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				579.68	
	VO# 1015405	INV#	9036566226	PO#	612542	1,553.64	
			Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				1,553.64	
	VO# 1015406	INV#	9036573816	PO#	612542	306.39	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-38 FOOD SERVICE FOOD					306.39	
	VO# 1015407	INV#	9036573814	PO#	612542	172.46	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					172.46	
	VO# 1015408	INV#	9036307776	PO#	612542	977.61	
			Food Services				
	600-256-460-0000-38 FOOD SERVICE FOOD					977.61	
	VO# 1015409	INV#	9036573823	PO#	612542	278.82	
			Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD					278.82	
	VO# 1015410	INV#	9036307726	PO#	612542	1,951.54	
			Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD					1,951.54	
	VO# 1015411	INV#	9036307725	PO#	612542	2,089.98	
			Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD					2,089.98	
	VO# 1015412	INV#	9036573815	PO#	612542	630.31	
			Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD					630.31	
	VO# 1015413	INV#	9036573818	PO#	612542	159.35	
			Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD					159.35	
	VO# 1015414	INV#	9036307739	PO#	612542	1,592.63	
			Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD					1,592.63	
	VO# 1015415	INV#	9036566227	PO#	612542	1,124.14	
			Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD					1,124.14	
	VO# 1015419	INV#	2003432552	PO#	612542	-33.11	
			CREDIT				
	600-256-460-0000-38 FOOD SERVICE FOOD					-33.11	
	VO# 1015420	INV#	9003411803	PO#	612542	-9.45	
			CREDIT				
	600-256-460-0000-36 FOOD SERVICE FOOD					-9.45	
	VO# 1015421	INV#	2003474141	PO#	612542	-54.00	
			CREDIT				
	600-256-460-0000-30 FOOD SERVICE FOOD					-54.00	
219979	08/14/2026	356000	HYMAN PAPER CO. INC.				15,571.66
	VO# 1018281	INV#	478264	PO#	617085	14,468.98	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					14,468.98	
	VO# 1018282	INV#	478139	PO#	617093	1,102.68	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					1,102.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
219980	08/14/2026	996138	I-LEADR, INC				7,200.00
	VO# 1018284	INV#	2079	PO#	617233	1,800.00	
			BCE				
	201-113-312-0026-38 iLEADER TRAINING					1,800.00	
	VO# 1018285	INV#	2064	PO#	617233	1,800.00	
			BCE				
	201-113-312-0026-38 iLEADER TRAINING					1,800.00	
	VO# 1018286	INV#	2051	PO#	617233	1,800.00	
			BCE				
	201-113-312-0026-38 iLEADER TRAINING					1,800.00	
	VO# 1018287	INV#	2082	PO#	617233	1,800.00	
			BCE				
	201-113-312-0026-38 iLEADER TRAINING					1,800.00	
219981	08/14/2026	544200	MPD ELECTRIC COOP INC				14,240.00
	VO# 1018289	INV#	SVC DATES:7/1-8/1/26			14,240.00	
			LSE MONTHLY UTILITIES				
	100-254-470-0020-37 OPER MAINT ELECTRICITY					14,240.00	
219982	08/14/2026	990262	MUSIC AND ARTS				1,424.88
	VO# 1018288	INV#	INV059988939	PO#	616171	1,424.88	
			DHS				
	100-114-323-0802-30 BAND INSTRUMENT REPAIR					1,424.88 A	
219983	08/14/2026	994772	PANDEV LAW, LLC				2,965.00
	VO# 1018294	INV#	01827			2,965.00	
			HR				
	100-114-311-0000-55 FRN TEACHER CONTRACT FEES HS					2,965.00	
219984	08/14/2026	782763	ROCHESTER 100 INC				644.70
	VO# 1018296	INV#	INV123461	PO#	616959	644.70	
			TSA				
	100-112-410-0709-27 PRIMARY SUPPLIES					322.35	
	100-113-410-0710-27 ELEMENTARY SUPPLIES					322.35	
219985	08/14/2026	991449	SIGNS & TAGS, LLC				172.00
	VO# 1018297	INV#	1935	PO#	617156	172.00	
			SSEC				
	100-111-410-0708-32 5K SUPPLIES					172.00	
219986	08/14/2026	791070	SIMPLIFIED OFFICE SYSTEMS, LLC				20.37
	VO# 1018299	INV#	260806-0332			20.37	
			CUSTOMER#: 2000114132				
	100-257-325-0002-04 RISO SUPPLIES-PROCUREMENT USE ONLY					0.13	
	100-257-325-0002-05 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-06 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-10 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-13 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY				0.91	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY				0.48	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY				18.85	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-38	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-38	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
219987	08/14/2026	655300	SMITH & JONES JANITORIAL SUPPLIES & EQUI				37,985.76
	VO# 1018298	INV#	244701	PO#	616931	37,985.76	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				37,985.76	
219988	08/14/2026	788494	STAPLES BUSINESS ADVANTAGE				2,380.74
	VO# 1018300	INV#	6071102817	PO#	617243	24.62	
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				24.62	
	VO# 1018301	INV#	6070916983	PO#	617125	102.86	
			PP/ASAO				
	100-211-410-0000-56	ATTENDANCE SUPPLIES				25.00	
	100-211-410-0001-56	DEPUTY SUPT SUPPLIES				77.86	
	VO# 1018302	INV#	6070834595	PO#	617115	702.22	
			CES				
	100-221-410-0060-15	COPIER SUPPLIES / PAPER				702.22	
	VO# 1018303	INV#	6071247762	PO#	617256	537.45	
			BCE				
	100-113-410-0710-38	ELEMENTARY SUPPLIES				537.45	
	VO# 1018304	INV#	6071221037	PO#	617258	185.40	
			BCE				
	100-113-410-0710-38	ELEMENTARY SUPPLIES				185.40	
	VO# 1018305	INV#	6070834596	PO#	617031	-29.07	
			NHE				
	100-113-410-0710-17	ELEMENTARY SUPPLIES				-29.07	
	VO# 1018306	INV#	6069982271	PO#	617031	828.19	
			NHE				
	100-113-410-0710-17	ELEMENTARY SUPPLIES				828.19	
	VO# 1018307	INV#	6070916982	PO#	617031	29.07	
			NHE				

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	100-113-410-0710-17 ELEMENTARY SUPPLIES		29.07	
219989	08/14/2026	690400 SUBURBAN PROPANE-1217		991.19
	VO# 1018309	INV# 1217015232	185.98	
		UTILITIES		
	100-254-470-0023-06 OPER MAINT GAS		185.98	
	VO# 1018310	INV# 12170322573	200.89	
		UTILITIES		
	100-254-470-0023-06 OPER MAINT GAS		200.89	
	VO# 1018311	INV# 12170316674	211.47	
		UTILITIES		
	100-254-470-0023-06 OPER MAINT GAS		211.47	
	VO# 1018312	INV# 12170316675	392.85	
		UTILITIES		
	100-254-470-0023-62 OPER MAINT GAS		392.85	
219990	08/14/2026	993446 VEI COMMUNICATIONS		250.00
	VO# 1018315	INV# 448565	250.00	
		TECHNOLOGY		
	100-266-345-0000-69 TECHNOLOGY REPAIRS		250.00	
219991	08/14/2026	992833 VITAL RECORDS CONTROL, LLC		28.63
	VO# 1018314	INV# 6757417	28.63	
		SUPERINTENDENT		
	100-257-316-0000-50 MICROFILM SCAN SERVICE		28.63	
219992	08/14/2026	790180 WEBSTER ROGERS LLP		8,000.00
	VO# 1018316	INV# 507394	8,000.00	
		SUPERINTENDENT		
	100-231-318-0000-50 BOARD OF ED AUDIT SERVICES		8,000.00	
219993	08/19/2026	019400 AFLAC		1,335.90
	VO# 1018376	INV# 761750	1,335.90	
		ODS44		
	100-000-455-0004-00 AFLAC INSURANCE WITHHOLDING		1,335.90	
219994	08/19/2026	043200 EMPLOYEE VENDOR		231.94
	VO# 1018378	INV# REIMBURSEMENT	180.46	
		SUPPLIES FOR SCHOOL START		
	100-233-410-0000-38 SCHOOL ADMIN SUPPLIES		180.46	
	VO# 1018380	INV# REIMBURSEMENT	51.48	
		SUPPLIES FOR 5K CAR LINE		
	100-113-410-0710-38 ELEMENTARY SUPPLIES		51.48	
219995	08/19/2026	788072 EMPLOYEE VENDOR		91.37
	VO# 1018454	INV# JULY 2026 TRAVEL	91.37	
		IN DISTRICT		
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL		91.37	
219996	08/19/2026	790699 Cardelia D Brewer		243.71

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	VO# 1018455	INV#	6/21-6/26/26 TRAVEL CHARLESTON, SC	243.71
	100-233-332-0000-05	TRAVEL / CONFERENCE		243.71
219997	08/19/2026	147750	COLONIAL LIFE AND ACCIDENT	675.24
	VO# 1018456	INV#	7159106-0801275 E7159106	675.24
	100-000-455-0019-00	COLONIAL LIFE		675.24
219998	08/19/2026	181550	DARLINGTON HIGH SCHOOL	19,300.00
	VO# 1018457	INV#	26-27 NON-REVENUE STIPE DHS	19,300.00
	100-426-710-0000-30	NON REVENUE SPORTS		19,300.00
219999	08/19/2026	181500	DARLINGTON MIDDLE SCHOOL	4,500.00
	VO# 1018458	INV#	26-27 NON-REVENUE STIPE DMS	4,500.00
	100-426-710-0000-31	NON REVENUE SPORTS		4,500.00
220000	08/19/2026	788575	EMPLOYEE VENDOR	52.20
	VO# 1018461	INV#	JUNE 2026 TRAVEL IN DISTRICT	52.20
	100-233-332-0000-38	TRAVEL / CONFERENCE		52.20
220001	08/19/2026	789016	EMPLOYEE VENDOR	16.24
	VO# 1018381	INV#	JULY 2026 TRAVEL IN DISTRICT	16.24
	201-188-332-0026-54	TRAVEL		16.24
220002	08/19/2026	452075	EMPLOYEE VENDOR	59.18
	VO# 1018468	INV#	JULY 2026 TRAVEL IN DISTRICT	59.18
	100-127-332-0000-60	TRAVEL		59.18
220003	08/19/2026	784442	HARTSVILLE HIGH SCHOOL	19,300.00
	VO# 1018464	INV#	26-27 NON-REVENUE SPOR HHS	19,300.00
	100-426-710-0000-05	NON REVENUE SPORTS		19,300.00
220004	08/19/2026	314600	HARTSVILLE MIDDLE SCHOOL	4,500.00
	VO# 1018463	INV#	26-27 NON-REVENUE SPOR HMS	4,500.00
	100-426-710-0000-04	NON REVENUE SPORTS		4,500.00
220005	08/19/2026	412800	LAMAR HIGH SCHOOL	19,300.00
	VO# 1018466	INV#	26-27 NON-REVENUE SPOR LHS	19,300.00
	100-426-710-0000-06	NON REVENUE SPORTS		19,300.00
220006	08/19/2026	782744	EMPLOYEE VENDOR	102.10
	VO# 1018467	INV#	REIMBURSEMENT OPENING DAY REFRESHMENTS	102.10

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	100-224-410-0000-06 SUPPLIES			102.10	
220007	08/19/2026	787339	EMPLOYEE VENDOR		139.49
	VO# 1018465	INV#	08/13/26 TRAVEL COLUMBIA, SC	139.49	
	100-141-332-0000-63 TRAVEL - GT/ARTS			139.49	
220008	08/19/2026	990888	EMPLOYEE VENDOR		21.90
	VO# 1018460	INV#	JULY 2026 TRAVEL IN DISTRICT	21.90	
	100-211-332-0000-54 SOC WORKERS TRAVEL			21.90	
220009	08/19/2026	990992	EMPLOYEE VENDOR		92.87
	VO# 1018470	INV#	JULY 2026 TRAVEL IN DISTRICT	92.87	
	100-262-332-0000-59 INFORM SERVICES TRAVEL			92.87	
220010	08/19/2026	991069	EMPLOYEE VENDOR		27.63
	VO# 1018469	INV#	JULY 2026 TRAVEL IN DISTRICT	27.63	
	100-141-332-0000-63 TRAVEL - GT/ARTS			27.63	
220011	08/19/2026	784925	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		59,107.45
	VO# 1018478	INV#	JULY 2026 DEDUCTIONS HR	59,107.45	
	100-000-455-0010-00 TRUSTMARK			59,107.45	
220012	08/19/2026	994434	EMPLOYEE VENDOR		108.90
	VO# 1018473	INV#	JULY 2026 TRAVEL IN DISTRICT	108.90	
	100-221-332-0000-63 TRAVEL - INSTRUCTIONAL TECH			108.90	
220013	08/19/2026	672400	SPAULDING MIDDLE SCHOOL		2,500.00
	VO# 1018474	INV#	26-27 NON-REVENUE SPOR SMS	2,500.00	
	100-426-710-0000-10 NON REVENUE SPORTS			2,500.00	
220014	08/19/2026	993867	EMPLOYEE VENDOR		380.09
	VO# 1018475	INV#	6/22-6/24/26 TRAVEL ROCK HILL, SC	380.09	
	100-233-332-0000-30 TRAVEL / CONFERENCE			380.09	
220015	08/19/2026	677351	STANDARD INSURANCE COMPANY		14,917.24
	VO# 1018477	INV#	AUGUST 1, 2026 HR	14,917.24	
	100-000-455-0015-00 SHORT TERM DISABILITY			14,917.24	
220016	08/19/2026	792141	EMPLOYEE VENDOR		43.50
	VO# 1018472	INV#	JULY 2026 TRAVEL IN DISTRICT	43.50	
	100-141-332-0000-63 TRAVEL - GT/ARTS			43.50	

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220017	08/19/2026	783403	EMPLOYEE VENDOR			46.40
	VO# 1018476	INV#	JULY 2026 TRAVEL IN DISTRICT		46.40	
	100-126-332-0000-60 SH TRAVEL				46.40	
220018	08/19/2026	789295	EMPLOYEE VENDOR			46.56
	VO# 1018459	INV#	JULY 2026 TRAVEL IN DISTRICT		46.56	
	100-126-332-0000-60 SH TRAVEL				46.56	
220019	08/19/2026	783544	EMPLOYEE VENDOR			125.05
	VO# 1018462	INV#	8/5-8/6/26 TRAVEL COLUMBIA, SC		125.05	
	356-223-332-0000-64 TRAVEL				125.05	
220020	08/20/2026	992605	BLACKS TIRE & AUTO SERVICE			203.64
	VO# 1018526	INV#	24 0120533 MAIN/OP	PO# 617184	203.64	
	100-254-323-0042-62 MAIN VEHICLE REPAIR				203.64	
220021	08/20/2026	783870	BLANCHARD MACHINERY CO			1,032.94
	VO# 1018525	INV#	IF08819 MAIN/OP	PO# 617245	1,032.94	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				1,032.94	
220022	08/20/2026	252830	EMPLOYEE VENDOR			400.00
	VO# 1018527	INV#	26-27 TEACHER SUPPLY SUPERINTENDENT		400.00	
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
220023	08/20/2026	993053	EMPLOYEE VENDOR			400.00
	VO# 1018528	INV#	26-27 TEACHER SUPPLY SUPERINTENDENT		400.00	
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
220024	08/20/2026	315050	HARTSVILLE OUTDOOR EQUIPMENT			236.02
	VO# 1018529	INV#	26478 MAIN/OP	PO# 617062	236.02	
	100-253-410-0000-62 LANDSCAPING SUPPLIES				236.02	
220025	08/20/2026	432200	LOWE'S CREDIT SERVICES			3,756.95
	VO# 1018482	INV#	77093 MAIN/OP	PO# 613168	18.40	
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT				18.40	
	VO# 1018483	INV#	96941 MAIN/OP	PO# 613168	49.01	
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				49.01	
	VO# 1018484	INV#	96600 MAIN/OP	PO# 613168	74.52	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT				74.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 1018485	INV# 96960	PO# 613168	77.89		
	MAIN/OP				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		77.89		
VO# 1018486	INV# 85473	PO# 613168	37.94		
	MAIN/OP				
100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		37.94		
VO# 1018487	INV# 85162	PO# 613168	43.55		
	MAIN/OP				
100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		43.55		
VO# 1018488	INV# 95645	PO# 613168	90.20		
	MAIN/OP				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		90.20		
VO# 1018489	INV# 81781	PO# 613168	9.73		
	MAIN/OP				
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		9.73		
VO# 1018490	INV# 85624	PO# 613168	22.73		
	MAIN/OP				
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		22.73		
VO# 1018491	INV# 84766	PO# 613168	15.53		
	MAIN/OP				
100-254-323-0000-32	OPER MAINT REPAIRS & MAINT		15.53		
VO# 1018492	INV# 84891	PO# 617064	31.74		
	MAIN/OP				
100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		31.74		
VO# 1018493	INV# 88751	PO# 617064	18.45		
	MAIN/OP				
100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		18.45		
VO# 1018494	INV# 85352	PO# 617064	7.16		
	MAIN/OP				
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		7.16		
VO# 1018495	INV# 80064	PO# 617064	507.72		
	MAIN/OP				
100-254-323-0000-13	OPER MAINT REPAIRS & MAINT		507.72		
VO# 1018496	INV# 88918	PO# 617064	8.80		
	MAIN/OP				
100-254-323-0000-34	OPER MAINT REPAIRS & MAINT		8.80		
VO# 1018497	INV# 82245	PO# 617064	32.68		
	MAIN/OP				
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		32.68		
VO# 1018498	INV# 82229	PO# 617064	31.76		
	MAIN/OP				
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		31.76		
VO# 1018499	INV# 82218	PO# 617064	40.95		
	MAIN/OP				
100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		40.95		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 1018500	INV# 79413	PO# 617064	25.67		
	MAIN/OP				
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		25.67		
VO# 1018501	INV# 96274	PO# 617064	76.76		
	MAIN/OP				
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		76.76		
VO# 1018502	INV# 97678	PO# 617064	59.99		
	MAIN/OP				
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		59.99		
VO# 1018503	INV# 95007	PO# 617064	33.98		
	MAIN/OP				
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		33.98		
VO# 1018504	INV# 94043	PO# 617064	81.42		
	MAIN/OP				
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		81.42		
VO# 1018505	INV# 95288	PO# 617064	43.28		
	MAIN/OP				
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		43.28		
VO# 1018506	INV# 97399	PO# 617064	10.82		
	MAIN/OP				
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		10.82		
VO# 1018507	INV# 96243	PO# 617064	15.89		
	MAIN/OP				
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		15.89		
VO# 1018508	INV# 71176	PO# 617064	39.57		
	MAIN/OP				
100-254-323-0000-36	OPER MAINT REPAIRS & MAINT		39.57		
VO# 1018509	INV# 71184	PO# 617064	18.74		
	MAIN/OP				
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		18.74		
VO# 1018510	INV# 71172	PO# 617064	30.22		
	MAIN/OP				
100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		30.22		
VO# 1018511	INV# 98986	PO# 617064	42.74		
	MAIN/OP				
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		42.74		
VO# 1018512	INV# 99077	PO# 617064	26.96		
	MAIN/OP				
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		26.96		
VO# 1018513	INV# 98685	PO# 617064	158.37		
	MAIN/OP				
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		158.37		
VO# 1018514	INV# 96386	PO# 617064	91.39		
	MAIN/OP				
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		91.39		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1018515	INV# 94031	PO# 617064	42.94		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		42.94		
	VO# 1018516	INV# 95315	PO# 617064	137.44		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		137.44		
	VO# 1018517	INV# 86645	PO# 617064	433.53		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		433.53		
	VO# 1018518	INV# 90449	PO# 617064	491.66		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		491.66		
	VO# 1018519	INV# 88099	PO# 617064	254.87		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		254.87		
	VO# 1018520	INV# 85950	PO# 617064	214.83		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		214.83		
	VO# 1018521	INV# 83261	PO# 617064	201.94		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		201.94		
	VO# 1018522	INV# 83225	PO# 617064	21.30		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		21.30		
	VO# 1018523	INV# 89268	PO# 617064	83.88		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		83.88		
220026	08/20/2026	994253 MIDSOUTH TERMITE & PEST CONTROL, INC				1,836.45
	VO# 1018540	INV# 59211	PO# 617240	1,836.45		
		MAIN/OP				
	100-254-323-0038-34	MAINT CONT/TERMITE		1,836.45		
220027	08/20/2026	785726 MKA MECHANICAL, INC.				8,617.00
	VO# 1018539	INV# 202548166	PO# 617117	8,617.00		
		MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT		8,617.00		
220028	08/20/2026	994594 ORKIN, LLC				53,483.36
	VO# 1018541	INV# 306420248	PO# 617298	1,100.00		
		MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT		1,100.00		
	VO# 1018542	INV# 36338249	PO# 617222	29,606.40		
		MAIN/OP 26-27 PEST				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		1,497.60		
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		1,728.00		
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		921.60		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			921.60	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT			1,267.20	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			806.40	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			921.60	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			806.40	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			806.40	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			1,728.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			1,497.60	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			806.40	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			921.60	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT			921.60	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT			806.40	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			921.60	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT			921.60	
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT			1,728.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			2,016.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT			2,764.80	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT			864.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT			806.40	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT			921.60	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT			806.40	
	100-254-323-0099-62	OPER VACANT - MAINT			1,497.60	
	VO# 1018543	INV# 40076445	PO# 617223		22,776.96	
		MAIN/OP 26-27 RECURRING SVCS				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			1,862.40	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			1,445.76	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			518.40	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			403.20	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT			403.20	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			403.20	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			403.20	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			1,747.20	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			403.20	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			518.40	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			1,862.40	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			403.20	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			518.40	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT			1,747.20	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT			403.20	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			1,747.20	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT			1,747.20	
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT			1,747.20	

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	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			1,267.20	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT			1,209.60	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT			403.20	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT			403.20	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT			403.20	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT			403.20	
	100-254-323-0099-62	OPER VACANT - MAINT			403.20	
220029	08/20/2026	791085	PEE DEE CARPET & CLEANING SERVICES, LLC			7,525.00
	VO# 1018530	INV# 2821		PO# 616996	1,575.00	
		MAIN/OP				
	100-254-323-0000-38	OPER MAINT REPAIRS & MAINT			1,575.00	
	VO# 1018531	INV# 2823		PO# 617041	825.00	
		MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			825.00	
	VO# 1018532	INV# 2822		PO# 617040	600.00	
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			600.00	
	VO# 1018533	INV# 2817		PO# 617046	175.00	
		MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT			175.00	
	VO# 1018534	INV# 2824		PO# 617045	375.00	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			375.00	
	VO# 1018535	INV# 2818		PO# 616995	1,325.00	
		MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			1,325.00	
	VO# 1018536	INV# 2819		PO# 616997	1,325.00	
		MAIN/OP				
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT			1,325.00	
	VO# 1018537	INV# 2820		PO# 616998	1,325.00	
		MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT			1,325.00	
220030	08/20/2026	788494	STAPLES BUSINESS ADVANTAGE			1,257.86
	VO# 1018544	INV# 6071407023		PO# 617309	1,261.82	
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES			1,261.82	
	VO# 1018545	INV# 6050965604		PO# 614528	11.26	
		BCE				
	100-113-410-0710-38	ELEMENTARY SUPPLIES			11.26	
	VO# 1018546	INV# 6053236694		PO# 612563	47.60	
		FINANCE				
	100-221-410-0060-72	COPIER SUPPLIES/PAPER			47.60	
	VO# 1018547	INV# 6017145414		PO# 608412	-14.44	
		TSA				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-112-410-0709-27 PRIMARY SUPPLIES					-14.44	
	100-113-410-0710-27 ELEMENTARY SUPPLIES					0.00	
	VO# 1018548	INV#	6063816107 FINANCE	PO#	615919	-48.38	
	100-221-410-0060-72 COPIER SUPPLIES/PAPER					-48.38	
220031	08/20/2026	714803	EMPLOYEE VENDOR				218.21
	VO# 1018549	INV#	JULY 2026 TRAVEL IN DISTRICT			218.21	
	100-141-332-0000-63 TRAVEL - GT/ARTS					218.21	
220032	08/20/2026	740800	W H BRISTOW INC				5,887.80
	VO# 1018550	INV#	107209 MAIN/OP	PO#	617066	1,045.72	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,045.72	
	VO# 1018551	INV#	107210 MAIN/OP	PO#	617066	2,916.98	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					2,916.98	
	VO# 1018552	INV#	107213 MAIN/OP	PO#	617066	1,087.30	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,087.30	
	VO# 1018553	INV#	107214 MAIN/OP	PO#	617066	837.80	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					837.80	
220033	08/20/2026	996002	EMPLOYEE VENDOR				400.00
	VO# 1018554	INV#	26-27 TEACHER SUPPLY SUPERINTENDENT			400.00	
	377-114-410-0000-50 TEACHER SUPPLIES					400.00	
220034	08/21/2026	995489	5th STREET AUTO & TRUCK SERVICE, LLC				3,089.62
	VO# 1018594	INV#	257 TRANSPORTATION	PO#	617235	2,078.32	
	870-254-323-0000-58 MAINTENANCE					2,078.32	
	VO# 1018595	INV#	315 TRANSPORTATION	PO#	617235	1,011.30	
	870-254-323-0000-58 MAINTENANCE					1,011.30	
220035	08/21/2026	992857	ACADEMIC SUPPLIER				3,165.72
	VO# 1018567	INV#	ID146980 BRE	PO#	617269	357.07	
	100-118-410-0000-36 SUPPLIES					357.07	
	VO# 1018568	INV#	ID147176 BRE	PO#	617314	402.67	
	100-118-410-0000-36 SUPPLIES					402.67	
	VO# 1018569	INV#	ID147018 NHE	PO#	617278	448.96	
	100-113-410-0710-17 ELEMENTARY SUPPLIES					448.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 1018570	INV#	ID146885 LSE	PO# 617155	1,283.74	
	100-113-410-0710-37 ELEMENTARY SUPPLIES				1,283.74	
	VO# 1018571	INV#	ID146966 TITLE 1	PO# 617248	284.12	
	100-211-410-0000-56 ATTENDANCE SUPPLIES				284.12	
	VO# 1018572	INV#	ID146981 BCE	PO# 617250	389.16	
	100-113-410-0710-38 ELEMENTARY SUPPLIES				389.16	
220036	08/21/2026	992599	ADOBE INC.			4,650.00
	VO# 1018563	INV#	3549030399 TECHNOLOGY	PO# 617013	4,650.00	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				4,650.00	
220037	08/21/2026	994472	ALBOUM & ASSOCIATES, LLC			36.00
	VO# 1018573	INV#	INV-08423-A TITLE 1	PO# 612865	36.00	
	100-221-313-0024-54 TRANSLATION SERVICES				36.00	
220038	08/21/2026	994045	AMAZON CAPITAL SERVICES, INC.			7,006.39
	VO# 1018576	INV#	1P37-CG36-1JQ4 TECHNOLOGY	PO# 617092	1,266.57	
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES				1,266.57	
	VO# 1018577	INV#	17WT-NTV6-46QM TITLE 1	PO# 617275	119.02	
	264-112-410-0025-54 SUPPLIES				119.02	
	VO# 1018578	INV#	1MWR-LQWL-4KLX NHE	PO# 617082	52.90	
	100-113-410-0710-17 ELEMENTARY SUPPLIES				52.90	
	VO# 1018579	INV#	1C36-74C9-11TT BCE	PO# 617286	48.59	
	100-212-410-0000-38 GUIDANCE SUPPLIES				48.59	
	VO# 1018580	INV#	1C36-74C9-3643 FINANCE	PO# 617176	159.39	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				159.39	
	VO# 1018581	INV#	1VCT-QMR7-4DXT TITLE 1	PO# 617067	5,359.92	
	267-224-410-0025-54 PROFESSIONAL DEVELOPMENT SUPPLIES				5,359.92	
220039	08/21/2026	044850	SOFTDOCS			17,186.58
	VO# 1018626	INV#	INV5247 TECHNOLOGY	PO# 617228	17,186.58	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				17,186.58	
220040	08/21/2026	115000	CAROLINA PRINTING SPORTS & TROPHY			324.00
	VO# 1018584	INV#	81226 NHE	PO# 617395	324.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-224-332-0000-17 PROFESSIONAL DEVELOPMENT - STAFF			324.00	
220041	08/21/2026	994707	COASTAL AUTOMOTIVE FINISHES		1,460.33
	VO# 1018582	INV#	62250 PO# 617290	1,460.33	
			DCIT		
	329-115-410-0026-91 SUPPLIES & MATERIALS			1,460.33	
220042	08/21/2026	180800	DARL CO WATER & SEWER		2,522.20
	VO# 1018585	INV#	SVC DATES: 7/1-8/5/26	2,522.20	
			MONTHLY UTILITIES		
	100-254-321-0021-17 OPER MAINT WATER			159.02	
	100-254-321-0021-18 OPER MAINT WATER			394.01	
	100-254-321-0021-31 OPER MAINT WATER			27.69	
	100-254-321-0021-58 OPER MAINT WATER			209.13	
	100-254-321-0021-91 OPER MAINT WATER			866.18	
	100-254-321-0099-62 OPER VACANT - WATER			866.17	
220043	08/21/2026	616900	DOMINION ENERGY		1,288.64
	VO# 1018586	INV#	SVC DATES:7/9-8/7/26	1,288.64	
			MONTHLY UTILITIES		
	100-254-470-0023-04 OPER MAINT GAS			143.89	
	100-254-470-0023-13 OPER MAINT GAS			404.34	
	100-254-470-0023-15 OPER MAINT GAS			86.25	
	100-254-470-0023-27 OPER MAINT GAS			136.05	
	100-254-470-0023-30 OPER MAINT GAS			319.02	
	100-254-470-0023-31 OPER MAINT GAS			137.04	
	100-254-470-0023-91 OPER MAINT GAS			35.35	
	100-254-470-0099-62 OPER VACANT - UTILITIES			26.70	
220044	08/21/2026	992501	EDCON INC		1,360,322.26
	VO# 1018591	INV#	APP 7 PROJ# 202525 PO# 615266	1,360,322.26	
			BRE ADDITIONS		
	579-253-520-0072-36 BAY ROAD EXPANSION PROJECT FEES			0.00	
	579-253-530-0000-36 BAY ROAD ELEM SCHOOL ADDITION			1,360,322.26	
220045	08/21/2026	995069	FIRST CITIZENS BANK & TRUST CO.		1,985.33
	VO# 1018592	INV#	49560755	1,985.33	
			9000326721000		
	100-257-325-0000-04 COPIER RENTAL-PROCUREMENT USE ONLY			185.56	
	100-257-325-0000-05 COPIER RENTAL-PROCUREMENT USE ONLY			123.71	
	100-257-325-0000-06 COPIER RENTAL-PROCUREMENT USE ONLY			61.84	
	100-257-325-0000-10 COPIER RENTAL-PROCUREMENT USE ONLY			123.70	
	100-257-325-0000-13 COPIER RENTAL-PROCUREMENT USE ONLY			61.84	
	100-257-325-0000-15 COPIER RENTAL-PROCUREMENT USE ONLY			61.84	
	100-257-325-0000-17 COPIER RENTAL-PROCUREMENT USE ONLY			61.84	
	100-257-325-0000-18 COPIER RENTAL-PROCUREMENT USE ONLY			61.84	
	100-257-325-0000-27 COPIER RENTAL-PROCUREMENT USE ONLY			61.84	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	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			0.00	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY			61.84	
	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	
220046	08/21/2026	991900	FOREIGN ACADEMIC & CULTURAL EXCHANGE SER			25,000.00
	VO# 1018593	INV#	6867		25,000.00	
			HR			
	100-224-319-0000-55	VISA SPONSOR/LEGAL FEES			25,000.00	
220047	08/21/2026	995956	GOTO COMMUNICATIONS, INC			2,032.48
	VO# 1018596	INV#	IN7105604030		2,032.48	
			CUST# CN-5317086-2405			
	100-254-340-0000-38	OPER MAINT TELEPHONE			2,032.48	
220048	08/21/2026	787061	GREATER HARTSVILLE CHAMBER OF COMMERCE			100.00
	VO# 1018597	INV#	1111553	PO# 617408	100.00	
			SUPERINTENDENT			
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES			100.00	
220049	08/21/2026	996138	I-LEADR, INC			25,000.00
	VO# 1018599	INV#	2146	PO# 617368	20,000.00	
			TITLE 1			
	237-224-312-0026-54	iLEADER Professional Development			20,000.00	
	VO# 1018600	INV#	2089	PO# 617371	1,000.00	
			TITLE 1			
	201-221-312-0026-54	INSTRUTIONAL PROG IMPROVT			1,000.00	
	VO# 1018601	INV#	2104	PO# 617361	2,000.00	
			TITLE 1			
	201-221-312-0026-54	INSTRUTIONAL PROG IMPROVT			2,000.00	
	VO# 1018602	INV#	2132	PO# 617357	2,000.00	
			TITLE 1			
	201-221-312-0026-54	INSTRUTIONAL PROG IMPROVT			2,000.00	
220050	08/21/2026	990667	LEVEL DATA, LLC			51,433.80
	VO# 1018603	INV#	INV03363	PO# 617102	51,433.80	
			TECHNOLOGY			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE	51,433.80	
220051	08/21/2026	995752 LEVIFI LLC		11,866.87
	VO# 1018604	INV# AR307222	11,866.87	
		DC00_S		
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	196.47	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	291.74	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	124.85	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	254.05	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	718.10	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	519.06	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	705.51	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	345.49	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	250.66	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	192.52	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	172.31	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	670.34	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	87.10	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY	229.65	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	54.62	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY	261.85	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY	190.83	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY	266.40	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	132.14	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	601.80	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	624.23	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	123.02	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	88.64	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	209.18	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY	449.72	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	253.26	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	209.05	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY	24.75	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	73.59	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	600.28	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	879.03	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	1,817.90	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	171.84	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	76.89	
220052	08/21/2026	791560 LEXINGTON COUNTY SCHOOL DISTRICT TWO		7,506.37
	VO# 1018607	INV# 25-26 PROVISO	7,506.37	
		A.HUDSON, M.CONYERS, A.MEDLOCK		
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	7,506.37	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
220053	08/21/2026	994533	LITERACY RESOURCES, LLC			1,184.19
	VO# 1018598	INV#	INV-260811-0230973	PO# 617266	1,184.19	
			PES			
	100-224-332-0000-18	PROFESSIONAL DEVELOPMENT - STAFF			1,184.19	
220054	08/21/2026	990262	MUSIC AND ARTS			1,683.42
	VO# 1018608	INV#	INV059988941	PO# 616710	914.20	
			DHS			
	100-114-323-0802-30	BAND INSTRUMENT REPAIR			914.20	
	VO# 1018610	INV#	INV060778258	PO# 617086	279.07	
			DHS			
	100-114-410-0802-30	BAND SUPPLIES			279.07	
	VO# 1018611	INV#	INV060695556	PO# 617103	132.65	
			DHS			
	100-114-410-0802-30	BAND SUPPLIES			132.65	
	VO# 1018612	INV#	INV060709965	PO# 617086	220.35	
			DHS			
	100-114-410-0802-30	BAND SUPPLIES			220.35	
	VO# 1018613	INV#	INV060709023	PO# 617103	137.15	
			DHS			
	100-114-410-0802-30	BAND SUPPLIES			137.15	
220055	08/21/2026	994772	PANDEV LAW, LLC			2,965.00
	VO# 1018618	INV#	01839		2,965.00	
			HR			
	100-114-311-0000-55	FRN TEACHER CONTRACT FEES HS			2,965.00	
220056	08/21/2026	995786	PEAC SOLUTIONS			16,348.46
	VO# 1018616	INV#	42503656		16,348.46	
			471-4066135-001			
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY			1,033.79	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY			1,469.76	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-27	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY				731.33	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY				436.00	
	100-257-325-0000-38	COPIER RENTAL-PROCUREMENT USE ONLY				663.52	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY				371.98	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				180.80	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY				563.10	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY				804.98	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY				180.80	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				155.12	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY				227.52	
220057	08/21/2026	555121	PINNACLE NETWORK SOLUTIONS				2,822.78
	VO# 1018619	INV#	1539	PO#	617293	473.60	
			DCIT				
	329-115-410-0026-91	SUPPLIES & MATERIALS				473.60	
	VO# 1018623	INV#	1548	PO#	616922	778.77	
			DCIT				
	100-233-410-0050-91	ALTERNATIVE SEATING				778.77	
	VO# 1018624	INV#	1540	PO#	617299	875.88	
			TECHNOLOGY				
	100-266-445-0000-69	TECHNOLOGY SUPPLIES				875.88	
	VO# 1018625	INV#	1489	PO#	617080	694.53	
			FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				694.53	
220058	08/21/2026	560180	POSITIVE PROMOTIONS				403.30
	VO# 1018617	INV#	07762811	PO#	617310	403.30	
			CES				
	100-233-410-0000-15	SCHOOL ADMIN SUPPLIES				403.30	
220059	08/21/2026	792317	PSNI LLC				24,060.00
	VO# 1018614	INV#	50243	PO#	617021	24,060.00	
			TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				24,060.00	
220060	08/21/2026	993705	QUIZIZZ INC.				41,689.00
	VO# 1018615	INV#	36143	PO#	617225	41,689.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TECHNOLOGY				
	100-266-345-0063-69	TECHN MAINT RENEWALS-C&I				41,689.00	
220061	08/21/2026	990299	SCENARIO LEARNING, LLC				18,779.17
	VO# 1018650	INV#	INV143753	PO#	617098	18,779.17	
			TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				18,779.17	
220062	08/21/2026	620400	SC SCHOOL BOARDS ASSOCIATION				1,100.00
	VO# 1018632	INV#	10001919	PO#	617372	1,100.00	
			SUPERINTENDENT				
	100-231-332-0002-50	BOE CONTINUING EDUCATION VT				275.00	
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG				275.00	
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG				275.00	
	100-231-332-0008-50	BOE CONTINUING EDUCATION VC				275.00	
220063	08/21/2026	663307	SEGRA				45.01
	VO# 1018631	INV#	3593669			45.01	
			500279				
	100-254-340-0000-04	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-10	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-13	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-15	OPER MAINT TELEPHONE				0.91	
	100-254-340-0000-17	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-18	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-27	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-31	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-32	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-33	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-37	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-50	OPER MAINT TELEPHONE				31.64	
	100-254-340-0000-56	OPER MAINT TELEPHONE				12.46	
	100-254-340-0000-62	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-69	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-91	OPER MAINT TELEPHONE				0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.00	
220064	08/21/2026	991449	SIGNS & TAGS, LLC				1,133.00
	VO# 1018651	INV#	1041	PO#	616986	1,133.00	
			PES				
	100-112-410-0709-18	PRIMARY SUPPLIES				1,133.00	
220065	08/21/2026	788494	STAPLES BUSINESS ADVANTAGE				705.11
	VO# 1018633	INV#	6071247763	PO#	617253	426.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DHS				
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES				426.30	
	VO# 1018634	INV#	6071491684	PO#	617281	47.60	
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				47.60	
	VO# 1018635	INV#	6071593262	PO#	617378	98.84	
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				98.84	
	VO# 1018636	INV#	6071407024	PO#	617317	132.37	
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				132.37	
220066	08/21/2026	788494	STAPLES BUSINESS ADVANTAGE				1,576.64
	VO# 1018637	INV#	6071221035	PO#	617172	385.58	
			EXC ED				
	100-137-410-0000-60	3&4K SELF-CONTAINED SUPPLIES				385.58	
	VO# 1018638	INV#	6002217927			-37.80	
			POST ERROR STAPLES				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				-37.80	
	VO# 1018639	INV#	6014668350	PO#	608511	-38.78	
			POST ERROR STAPLES				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				-38.78	
	205-137-410-0000-26	SUPPLIES				0.00	
	205-149-410-0000-60	PPPSC SUPPLIES				0.00	
	VO# 1018640	INV#	6032335756	PO#	612007	-0.15	
			POST ERROR STAPLES				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				-0.15	
	VO# 1018641	INV#	6063348735	PO#	616310	-27.64	
			POST ERROR STAPLES				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				-27.64	
	VO# 1018642	INV#	6071491685	PO#	617174	1,295.43	
			EXC ED				
	100-223-410-0000-60	SUPV SPEC PROG SUPPLIES				1,295.43	
220067	08/21/2026	788494	STAPLES BUSINESS ADVANTAGE				5,169.92
	VO# 1018643	INV#	6068918565	PO#	616952	421.48	
			EXC ED				
	100-224-410-0000-15	STAFF DEV SUPPLIES				421.48	
	VO# 1018644	INV#	6069384201	PO#	616952	40.09	
			EXC ED				
	100-224-410-0000-15	STAFF DEV SUPPLIES				40.09	
	VO# 1018645	INV#	6071407022	PO#	617277	2,031.05	
			BRE				
	100-221-410-0060-36	COPIER SUPPLIES / PAPER				2,031.05	
	VO# 1018646	INV#	6071221036	PO#	617267	1,385.94	
			BRE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-118-410-0000-36 SUPPLIES					1,385.94	
	VO# 1018647	INV#	6071328720	PO#	617112	-70.58	
			SMS				
	100-113-410-0710-10 ELEMENTARY SUPPLIES					-70.58	
	VO# 1018648	INV#	6070916981	PO#	617112	1,361.94	
			SMS				
	100-113-410-0710-10 ELEMENTARY SUPPLIES					1,361.94	
220068	08/21/2026	995321	STEPHANIE SNEED				700.00
	VO# 1018630	INV#	ART CLASSES			700.00	
			TITLE 1				
	221-114-313-0025-54 CYPRESS ADVENTURE STUDENT SERVICES					700.00	
220069	08/21/2026	992499	TYNDALE & COMPANY, INC				106.99
	VO# 1018649	INV#	1295	PO#	617274	106.99	
			ADULT ED				
	100-223-410-0000-64 SUPPLIES					106.99	
220070	08/26/2026	994474	EMPLOYEE VENDOR				14.98
	VO# 1018722	INV#	REIMBURSEMENT			14.98	
			LAMINATE POUCHES				
	600-256-410-0000-68 SUPPLIES					14.98	
220071	08/26/2026	784076	EMPLOYEE VENDOR				636.28
	VO# 1018728	INV#	REIMBURSEMENT			636.28	
			AD LUNCHEON & RADIO UPDATE				
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					250.00	
	100-255-323-0002-58 RADIO EQUIPMENT PURCHASE & REPAIRS					386.28	
220072	08/26/2026	384640	EMPLOYEE VENDOR				120.64
	VO# 1018733	INV#	8/18/26 TRAVEL			120.64	
			COLUMBIA, SC				
	100-211-332-0002-56 HEARING OFFICERS TRAVEL					120.64	
220073	08/26/2026	992634	ASIFLEX				9,371.88
	VO# 1018250	INV#	FY27-PR3			416.66	
			CREATED FROM PR: 55324 *DEPCARE				
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING					416.66	
	VO# 1018251	INV#	FY27-PR3			8,954.11	
			CREATED FROM PR: 55324 *MSPEND				
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD					8,954.11	
	VO# 1018252	INV#	FY27-PR3			81.17	
			CREATED FROM PR: 55324 *ADMFEE				
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING					81.17	
	VO# 1018253	INV#	FY27-PR3			604.29	
			CREATED FROM PR: 55324 *HSA				
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD					604.29	
	VO# 1018564	INV#	FY27-PR3			-646.88	
			CREATED FROM PR: 55331 *MSPEND				

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	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD		-646.88	
	VO# 1018565	INV# FY27-PR3	-7.47	
		CREATED FROM PR: 55331 *ADMFEE		
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING		-7.47	
	VO# 1018566	INV# FY27-PR3	-30.00	
		CREATED FROM PR: 55331 *HSA		
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD		-30.00	
220074	08/26/2026	043200 EMPLOYEE VENDOR		97.59
	VO# 1018715	INV# REIMBURSEMENT	97.59	
		STUDENT INCENTIVE/CAFE SUPPLIES		
	100-113-410-0710-38 ELEMENTARY SUPPLIES		59.80	
	100-233-410-0000-38 SCHOOL ADMIN SUPPLIES		37.79	
220075	08/26/2026	993900 BIZZELL'S CATERING		2,105.00
	VO# 1018717	INV# 8/31/26 JOINT LEGISLATIVE PO# 617579	2,105.00	
		SUPERINTENDENT		
	100-231-410-0000-50 BOARD OF ED SUPPLIES		2,105.00	
220076	08/26/2026	788036 EMPLOYEE VENDOR		302.35
	VO# 1018716	INV# 8/10-8/12/26 TRAVEL	302.35	
		STATESVILLE, NC		
	399-224-332-0999-63 TRAVEL - LEARNING LABS/DIST LDRSHP		302.35	
220077	08/26/2026	787844 EMPLOYEE VENDOR		120.00
	VO# 1018718	INV# 8/9-8/12/26 TRAVEL	120.00	
		STATESVILLE, NC		
	399-224-332-0999-63 TRAVEL - LEARNING LABS/DIST LDRSHP		120.00	
220078	08/26/2026	992166 EMPLOYEE VENDOR		11.58
	VO# 1018720	INV# JULY 2026 TRAVEL	11.58	
		IN DISTRICT		
	201-188-332-0026-54 TRAVEL		11.58	
220079	08/26/2026	365650 INTERNAL REVENUE SERVICE		41.56
	VO# 1018699	INV# 247-33-4773	41.56	
		FY27-PR3		
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		41.56	
220080	08/26/2026	255275 EMPLOYEE VENDOR		132.97
	VO# 1018719	INV# 8/20/26 TRAVEL	132.97	
		WEST COLUMBIA, SC		
	100-221-332-2007-63 TRAVEL-TESTING & ACCOUNTABILITY		132.97	
220081	08/26/2026	786324 EMPLOYEE VENDOR		120.00
	VO# 1018721	INV# 8/9-8/12/26 TRAVEL	120.00	
		STATESVILLE, NC		
	399-224-332-0999-63 TRAVEL - LEARNING LABS/DIST LDRSHP		120.00	
220082	08/26/2026	995621 EMPLOYEE VENDOR		276.25
	VO# 1018723	INV# 8/10-8/12/26 TRAVEL	276.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		STATESVILLE, NC		
	399-224-332-0999-63	TRAVEL - LEARNING LABS/DIST LDRSHP	276.25	
220083	08/26/2026	994169 EMPLOYEE VENDOR		515.09
	VO# 1018700	INV# REFUND	515.09	
		FY27-PR3		
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	515.09	
220084	08/26/2026	994434 EMPLOYEE VENDOR		258.85
	VO# 1018726	INV# 8/10-8/12/26 TRAVEL	258.85	
		STATESVILLE, NC		
	399-224-332-0999-63	TRAVEL - LEARNING LABS/DIST LDRSHP	258.85	
220085	08/26/2026	788518 EMPLOYEE VENDOR		279.15
	VO# 1018729	INV# 8/10-8/12/26 TRAVEL	279.15	
		STATESVILLE, NC		
	399-224-332-0999-63	TRAVEL - LEARNING LABS/DIST LDRSHP	279.15	
220086	08/26/2026	615800 SC DEPARTMENT OF EDUCATION		3,171.44
	VO# 1018727	INV# 25-26 UNSPENT FUNDS	3,171.44	
		FINANCE		
	371-000-423-0000-00	DUE TO SDE	3,171.44	
220087	08/26/2026	425077 EMPLOYEE VENDOR		322.72
	VO# 1018724	INV# 8/10-8/12/26 TRAVEL	280.60	
		STATESVILLE, NC		
	399-224-332-0999-63	TRAVEL - LEARNING LABS/DIST LDRSHP	280.60	
	VO# 1018725	INV# JULY 2026 TRAVEL	42.12	
		IN DISTRICT		
	100-221-332-0005-63	TRAVEL - SECONDARY	42.12	
220088	08/26/2026	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,454.60
	VO# 1018693	INV# 2013DR2101135	208.95	
		FY27-PR3		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	208.95	
	VO# 1018694	INV# 2024DR1600771	383.10	
		FY27-PR3		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	383.10	
	VO# 1018695	INV# 2021DR1600540	168.66	
		FY27-PR3		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	168.66	
	VO# 1018696	INV# 2010DR2305007	192.51	
		FY27-PR3		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	192.51	
	VO# 1018697	INV# 2016DR2301008	254.10	
		FY27-PR3		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	254.10	
	VO# 1018698	INV# 2013CP1700496	247.28	
		FY27-PR3		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				247.28	
220089	08/26/2026	782930 EMPLOYEE VENDOR				298.00
	VO# 1018730	INV# 8/10-8/12/26 TRAVEL			298.00	
		STATESVILLE, NC				
	399-224-332-0999-63 TRAVEL - LEARNING LABS/DIST LDRSHP				298.00	
220090	08/26/2026	712625 EMPLOYEE VENDOR				286.50
	VO# 1018731	INV# 8/10-8/12/26 TRAVEL			286.50	
		STATESVILLE, NC				
	399-224-332-0999-63 TRAVEL - LEARNING LABS/DIST LDRSHP				286.50	
220091	08/26/2026	990393 Monyer N. Williams				310.33
	VO# 1018732	INV# 8/10-8/12/26 TRAVEL			310.33	
		STATESVILLE, NC				
	399-224-332-0999-63 TRAVEL - LEARNING LABS/DIST LDRSHP				310.33	
220092	08/26/2026	992857 ACADEMIC SUPPLIER				1,222.14
	VO# 1018710	INV# ID147537	PO#	617420	1,222.14	
		Food Services				
	600-256-410-0000-68 SUPPLIES				1,222.14	
220093	08/26/2026	992359 GORDON FOOD SERVICE				101,069.57
	VO# 1018384	INV# 9038837419	PO#	616949	7,236.91	
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-38 FOOD SERVICE FOOD				7,236.91	
	VO# 1018385	INV# 9038822226	PO#	616949	6,457.06	
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-37 FOOD SERVICE FOOD				6,457.06	
	VO# 1018386	INV# 9038823354	PO#	616949	10,543.34	
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-36 FOOD SERVICE FOOD				10,543.34	
	VO# 1018387	INV# 9038837392	PO#	616949	5,779.34	
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-34 FOOD SERVICE FOOD				5,779.34	
	VO# 1018388	INV# 9038837397	PO#	616949	4,747.98	
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-33 FOOD SERVICE FOOD				4,747.98	
	VO# 1018389	INV# 9038823362	PO#	616949	3,748.99	
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-32 FOOD SERVICE FOOD				3,748.99	
	VO# 1018390	INV# 9038822227	PO#	616949	9,288.28	
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-31 FOOD SERVICE FOOD				9,288.28	
	VO# 1018391	INV# 9038837413	PO#	616949	7,252.27	
		FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-30 FOOD SERVICE FOOD				7,252.27	
	VO# 1018392	INV# 9038823364	PO#	616949	144.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-27	FOOD SERVICE FOOD				144.30	
	VO# 1018393	INV#	9038823365	PO#	616949	1,727.02	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-27	FOOD SERVICE FOOD				1,727.02	
	VO# 1018394	INV#	9038822217	PO#	616949	5,048.39	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-18	FOOD SERVICE FOOD				5,048.39	
	VO# 1018395	INV#	9038821314	PO#	616949	5,522.93	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-17	FOOD SERVICE FOOD				5,522.93	
	VO# 1018396	INV#	9038821312	PO#	616949	590.49	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-17	FOOD SERVICE FOOD				590.49	
	VO# 1018397	INV#	9038823353	PO#	616949	4,465.74	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-15	FOOD SERVICE FOOD				4,465.74	
	VO# 1018398	INV#	9038822207	PO#	616949	4,553.20	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-13	FOOD SERVICE FOOD				4,553.20	
	VO# 1018399	INV#	9038822208	PO#	616949	3,777.07	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-10	FOOD SERVICE FOOD				3,777.07	
	VO# 1018400	INV#	9038822201	PO#	616949	3,003.48	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-06	FOOD SERVICE FOOD				3,003.48	
	VO# 1018401	INV#	9038823357	PO#	616949	9,059.18	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-05	FOOD SERVICE FOOD				9,059.18	
	VO# 1018402	INV#	9038823355	PO#	616949	7,782.62	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-04	FOOD SERVICE FOOD				7,782.62	
	VO# 1018403	INV#	9038823356	PO#	616949	510.41	
			FS Bid #B00002324 Lot A Contract potential through 7/31/2028				
	600-256-460-0000-04	FOOD SERVICE FOOD				510.41	
	VO# 1018712	INV#	2003695611	PO#	616949	-65.50	
			CREDIT				
	600-256-460-0000-34	FOOD SERVICE FOOD				-65.50	
	VO# 1018713	INV#	2003652022	PO#	616949	-103.93	
			CREDIT				
	600-256-460-0000-15	FOOD SERVICE FOOD				-103.93	
220094	08/26/2026	331600	HOBART SERVICE				2,067.87
	VO# 1018706	INV#	37374314	PO#	616951	2,067.87	
			Food Services				

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	600-256-323-0000-27 FOOD SERVICE REPAIRS & MAINT				2,067.87	
220095	08/26/2026	356000 HYMAN PAPER CO. INC.				9,449.46
	VO# 1018332	INV# 479135	PO# 616948		881.04	
		IFB Bid #FAC2223-17				
	600-256-410-0000-38 FOOD SERVICE SUPPLIES				881.04	
	VO# 1018333	INV# 479136	PO# 616948		558.66	
		IFB Bid #FAC2223-17				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES				558.66	
	VO# 1018334	INV# 479139	PO# 616948		326.16	
		IFB Bid #FAC2223-17				
	600-256-410-0000-15 FOOD SERVICE SUPPLIES				326.16	
	VO# 1018335	INV# 479142	PO# 616948		860.19	
		IFB Bid #FAC2223-17				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES				860.19	
	VO# 1018336	INV# 479143	PO# 616948		1,067.54	
		IFB Bid #FAC2223-17				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES				1,067.54	
	VO# 1018337	INV# 479144	PO# 616948		584.50	
		IFB Bid #FAC2223-17				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES				584.50	
	VO# 1018338	INV# 479145	PO# 616948		994.45	
		IFB Bid #FAC2223-17				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES				994.45	
	VO# 1018339	INV# 479147	PO# 616948		608.32	
		IFB Bid #FAC2223-17				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES				608.32	
	VO# 1018340	INV# 479148	PO# 616948		204.12	
		IFB Bid #FAC2223-17				
	600-256-410-0000-06 FOOD SERVICE SUPPLIES				204.12	
	VO# 1018341	INV# 479150	PO# 616948		546.97	
		IFB Bid #FAC2223-17				
	600-256-410-0000-37 FOOD SERVICE SUPPLIES				546.97	
	VO# 1018342	INV# 479151	PO# 616948		188.30	
		IFB Bid #FAC2223-17				
	600-256-410-0000-33 FOOD SERVICE SUPPLIES				188.30	
	VO# 1018343	INV# 479152	PO# 616948		615.78	
		IFB Bid #FAC2223-17				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES				615.78	
	VO# 1018344	INV# 479154	PO# 616948		383.22	
		IFB Bid #FAC2223-17				
	600-256-460-0000-18 FOOD SERVICE FOOD				383.22	
	VO# 1018345	INV# 479155	PO# 616948		676.47	
		IFB Bid #FAC2223-17				
	600-256-410-0000-32 FOOD SERVICE SUPPLIES				676.47	
	VO# 1018346	INV# 479156	PO# 616948		369.06	

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			IFB Bid #FAC2223-17				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES					369.06	
	VO# 1018347	INV#	479158	PO#	616948	575.81	
			IFB Bid #FAC2223-17				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES					575.81	
	VO# 1018538	INV#	478693-1	PO#	616948	8.87	
			IFB Bid #FAC2223-17				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES					8.87	
220096	08/26/2026	992641	ICE SERVICE CO., LLC				1,284.23
	VO# 1018353	INV#	3497	PO#	616991	497.45	
			Food Services				
	600-256-323-0000-15 FOOD SERVICE REPAIRS & MAINT					497.45	
	VO# 1018354	INV#	3461	PO#	616991	360.78	
			Food Services				
	600-256-323-0000-30 FOOD SERVICE REPAIRS & MAINT					360.78	
	VO# 1018704	INV#	3540	PO#	616991	262.50	
			Food Services				
	600-256-323-0000-32 FOOD SERVICE REPAIRS & MAINT					262.50	
	VO# 1018705	INV#	3539	PO#	616991	163.50	
			Food Services				
	600-256-323-0000-18 FOOD SERVICE REPAIRS & MAINT					163.50	
220097	08/26/2026	384626	JOHNSON'S REFRIGERATION, INC				1,119.95
	VO# 1018711	INV#	55643	PO#	617551	1,119.95	
			Food Services				
	600-256-323-0000-33 FOOD SERVICE REPAIRS & MAINTENANCE					1,119.95	
220098	08/26/2026	788881	LARYMORE ELECTRIC AND REFRIGERATION				13,680.00
	VO# 1018707	INV#	DCS-111-2	PO#	616983	6,450.00	
			Food Services				
	600-256-323-0000-31 FOOD SERVICE REPAIRS & MAINT					6,450.00	
	VO# 1018708	INV#	DCS-111-1	PO#	616984	6,450.00	
			Food Services				
	600-256-323-0000-04 FOOD SERVICE REPAIRS & MAINT					6,450.00	
	VO# 1018709	INV#	DCS-110	PO#	616988	780.00	
			Food Services				
	600-256-323-0000-33 FOOD SERVICE REPAIRS & MAINTENANCE					780.00	
220099	08/26/2026	995752	LEVIFI LLC				700.00
	VO# 1018404	INV#	AR308276	PO#	617153	700.00	
			Relocation of Copier				
	600-256-410-0000-68 SUPPLIES					700.00	
220100	08/26/2026	248101	DAIRY BRANDS CORPORATE, LLC				11,897.73
	VO# 1018406	INV#	22476056	PO#	616946	976.98	
			IFB Bid #2122-46VS				
	600-256-460-0000-38 FOOD SERVICE FOOD					976.98	

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	VO# 1018407	INV# 22480472	PO# 616946	430.95		
		IFB Bid #2122-46VS				
	600-256-460-0000-38 FOOD SERVICE FOOD			430.95		
	VO# 1018408	INV# 22480304	PO# 616946	273.32		
		IFB Bid #2122-46VS				
	600-256-460-0000-37 FOOD SERVICE FOOD			273.32		
	VO# 1018409	INV# 22475936	PO# 616946	382.41		
		IFB Bid #2122-46VS				
	600-256-460-0000-37 FOOD SERVICE FOOD			382.41		
	VO# 1018410	INV# 22474823	PO# 616946	890.86		
		IFB Bid #2122-46VS				
	600-256-460-0000-36 FOOD SERVICE FOOD			890.86		
	VO# 1018411	INV# 22475939	PO# 616946	629.94		
		IFB Bid #2122-46VS				
	600-256-460-0000-34 FOOD SERVICE FOOD			629.94		
	VO# 1018412	INV# 22480308	PO# 616946	671.85		
		IFB Bid #2122-46VS				
	600-256-460-0000-34 FOOD SERVICE FOOD			671.85		
	VO# 1018413	INV# 22475942	PO# 616946	208.30		
		IFB Bid #2122-46VS				
	600-256-460-0000-33 FOOD SERVICE FOOD			208.30		
	VO# 1018414	INV# 22474828	PO# 616946	317.82		
		IFB Bid #2122-46VS				
	600-256-460-0000-32 FOOD SERVICE FOOD			317.82		
	VO# 1018415	INV# 738982737	PO# 616946	275.34		
		IFB Bid #2122-46VS				
	600-256-460-0000-32 FOOD SERVICE FOOD			275.34		
	VO# 1018416	INV# 22477749	PO# 616946	325.57		
		IFB Bid #2122-46VS				
	600-256-460-0000-31 FOOD SERVICE FOOD			325.57		
	VO# 1018417	INV# 22475941	PO# 616946	446.43		
		IFB Bid #2122-46VS				
	600-256-460-0000-31 FOOD SERVICE FOOD			446.43		
	VO# 1018418	INV# 22475940	PO# 616946	403.94		
		IFB Bid #2122-46VS				
	600-256-460-0000-30 FOOD SERVICE FOOD			403.94		
	VO# 1018419	INV# 22477748	PO# 616946	351.34		
		IFB Bid #2122-46VS				
	600-256-460-0000-27 FOOD SERVICE FOOD			351.34		
	VO# 1018420	INV# 738982745	PO# 616946	397.09		
		IFB Bid #2122-46VS				
	600-256-460-0000-27 FOOD SERVICE FOOD			397.09		
	VO# 1018421	INV# 22475943	PO# 616946	873.45		
		IFB Bid #2122-46VS				
	600-256-460-0000-18 FOOD SERVICE FOOD			873.45		

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	VO# 1018422	INV# 22480309	PO# 616946	497.89		
		IFB Bid #2122-46VS				
	600-256-460-0000-18 FOOD SERVICE FOOD			497.89		
	VO# 1018423	INV# 22474827	PO# 616946	214.78		
		IFB Bid #2122-46VS				
	600-256-460-0000-17 FOOD SERVICE FOOD			214.78		
	VO# 1018424	INV# 22477746	PO# 616946	120.76		
		IFB Bid #2122-46VS				
	600-256-460-0000-17 FOOD SERVICE FOOD			120.76		
	VO# 1018425	INV# 22478820	PO# 616946	106.08		
		IFB Bid #2122-46VS				
	600-256-460-0000-17 FOOD SERVICE FOOD			106.08		
	VO# 1018426	INV# 22478817	PO# 616946	328.97		
		IFB Bid #2122-46VS				
	600-256-460-0000-15 FOOD SERVICE FOOD			328.97		
	VO# 1018427	INV# 22474824	PO# 616946	333.08		
		IFB Bid #2122-46VS				
	600-256-460-0000-15 FOOD SERVICE FOOD			333.08		
	VO# 1018428	INV# 22480307	PO# 616946	429.20		
		IFB Bid #2122-46VS				
	600-256-460-0000-13 FOOD SERVICE FOOD			429.20		
	VO# 1018429	INV# 22475938	PO# 616946	318.82		
		IFB Bid #2122-46VS				
	600-256-460-0000-13 FOOD SERVICE FOOD			318.82		
	VO# 1018430	INV# 738982729	PO# 616946	357.46		
		IFB Bid #2122-46VS				
	600-256-460-0000-10 FOOD SERVICE FOOD			357.46		
	VO# 1018431	INV# 22480306	PO# 616946	214.78		
		IFB Bid #2122-46VS				
	600-256-460-0000-10 FOOD SERVICE FOOD			214.78		
	VO# 1018432	INV# 22480305	PO# 616946	107.86		
		IFB Bid #2122-46VS				
	600-256-460-0000-06 FOOD SERVICE FOOD			107.86		
	VO# 1018433	INV# 22474825	PO# 616946	191.42		
		IFB Bid #2122-46VS				
	600-256-460-0000-05 FOOD SERVICE FOOD			191.42		
	VO# 1018434	INV# 22478818	PO# 616946	149.19		
		IFB Bid #2122-46VS				
	600-256-460-0000-05 FOOD SERVICE FOOD			149.19		
	VO# 1018435	INV# 22478819	PO# 616946	671.85		
		IFB Bid #2122-46VS				
	600-256-460-0000-04 FOOD SERVICE FOOD			671.85		
220101	08/26/2026	643400 SENN BROS PRODUCE				1,287.50
	VO# 1018436	INV# AE8382	PO# 616950	50.00		

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			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-04	FOOD SERVICE FOOD				50.00	
	VO# 1018437	INV#	AE2607	PO#	616950	171.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-04	FOOD SERVICE FOOD				171.00	
	VO# 1018438	INV#	AE2603	PO#	616950	82.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-05	FOOD SERVICE FOOD				82.00	
	VO# 1018439	INV#	AE2583	PO#	616950	44.50	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-06	FOOD SERVICE FOOD				44.50	
	VO# 1018440	INV#	AE2581	PO#	616950	68.50	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-10	FOOD SERVICE FOOD				68.50	
	VO# 1018441	INV#	AE2591	PO#	616950	41.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-13	FOOD SERVICE FOOD				41.00	
	VO# 1018442	INV#	AE2601	PO#	616950	20.50	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-15	FOOD SERVICE FOOD				20.50	
	VO# 1018443	INV#	AE2597	PO#	616950	109.50	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-17	FOOD SERVICE FOOD				109.50	
	VO# 1018444	INV#	AE2593	PO#	616950	61.50	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-18	FOOD SERVICE FOOD				61.50	
	VO# 1018445	INV#	AE2599	PO#	616950	44.50	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-27	FOOD SERVICE FOOD				44.50	
	VO# 1018446	INV#	AE2585	PO#	616950	61.50	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-30	FOOD SERVICE FOOD				61.50	
	VO# 1018447	INV#	AE2595	PO#	616950	143.50	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-31	FOOD SERVICE FOOD				143.50	
	VO# 1018448	INV#	AE2605	PO#	616950	41.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-32	FOOD SERVICE FOOD				41.00	
	VO# 1018449	INV#	AE2589	PO#	616950	41.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-33	FOOD SERVICE FOOD				41.00	
	VO# 1018450	INV#	AE2587	PO#	616950	102.50	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-34	FOOD SERVICE FOOD				102.50	
	VO# 1018451	INV#	AE2609	PO#	616950	82.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-36 FOOD SERVICE FOOD					82.00	
	VO# 1018452	INV#	ae2580	PO#	616950	41.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-37 FOOD SERVICE FOOD					41.00	
	VO# 1018453	INV#	AE2582	PO#	616950	82.00	
			FS Bid #B00002324 Lot B Contract potential through 7/31/2028				
	600-256-460-0000-38 FOOD SERVICE FOOD					82.00	
220102	08/28/2026	992857	ACADEMIC SUPPLIER				470.14
	VO# 1018858	INV#	ID147481	PO#	617427	470.14	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					470.14	
220103	08/28/2026	011450	PEARSON ASSESSMENTS				8,850.78
	VO# 1018915	INV#	32144915	PO#	617255	5,432.58	
			EX ED				
	100-214-410-0000-60 PSYCHOLOGICAL SUPPLIES					5,432.58	
	VO# 1018916	INV#	32130547	PO#	617254	3,418.20	
			EX ED				
	100-214-410-0000-60 PSYCHOLOGICAL SUPPLIES					3,418.20	
220104	08/28/2026	792299	AIRGAS USA, LLC				996.42
	VO# 1018854	INV#	9174739969	PO#	617335	712.83	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					712.83	
	VO# 1018855	INV#	9174740013	PO#	617335	253.35	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					253.35	
	VO# 1018856	INV#	9174795208	PO#	617335	30.24	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					30.24	
220105	08/28/2026	994045	AMAZON CAPITAL SERVICES, INC.				1,924.91
	VO# 1018860	INV#	1DLW-GC6K-KK74	PO#	616641	351.78	
			HR				
	100-264-313-0200-55 DELIVERY OF BOOKS					61.63	
	100-264-410-0001-55 RETIREMENT BANQUET					290.15	
	837-264-410-0000-55 SAFETY GRANT SUPPLIES					0.00	
	VO# 1018861	INV#	1Y9H-H7D3-3JVF	PO#	617039	305.36	
			TSA				
	100-112-410-0709-27 PRIMARY SUPPLIES					152.68	
	100-113-410-0710-27 ELEMENTARY SUPPLIES					152.68	
	VO# 1018862	INV#	1KDH-XWKF-3PD3	PO#	617230	393.77	
			LSE				
	100-233-410-0000-37 SCHOOL ADMIN SUPPLIES					393.77	
	VO# 1018863	INV#	1Y9H-H7D3-3Q3Q	PO#	617161	431.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			LSE				
	100-113-410-0710-37 ELEMENTARY SUPPLIES					431.23	
	VO# 1018864	INV#	1TQQ-GQV7-6VQ7	PO#	617028	377.99	
			BES				
	100-113-445-0000-13 TECHNOLOGY SUPPLIES					377.99	
	VO# 1018865	INV#	1MM3-TFWM-QJG7	PO#	616748	64.78	
			CIA				
	100-221-410-0000-63 MAGNET SUPPLIES					64.78	
	395-212-410-0000-63 GUIDANCE SUPPLIES					0.00	
220106	08/28/2026	995589	ARK TECHNOLOGY CONSULTANTS				83,345.76
	VO# 1018859	INV#	70843	PO#	617227	83,345.76	
			TECHNOLOGY				
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					83,345.76	
220107	08/28/2026	994780	ATLANTIC GRAPHIC SYSTEMS				792.52
	VO# 1018857	INV#	WO-7588	PO#	617499	792.52	
			DCIT				
	207-115-410-0011-91 SUPPLIES					792.52	
220108	08/28/2026	062950	AT&T				6,442.30
	VO# 1018852	INV#	803M988989025			6,442.30	
			UTILITIES				
	100-254-323-0051-05 TELE SYSTEM FIRE ALARM					12.82	
	100-254-323-0051-17 TELE SYSTEM FIRE ALARM					12.82	
	100-254-323-0051-33 TELE SYSTEM FIRE ALARM					12.66	
	100-254-323-0052-04 TELE SYSTEM SECURITY ALARM					12.82	
	100-254-323-0052-05 TELE SYSTEM SECURITY ALARM					12.82	
	100-254-323-0052-13 TELE SYSTEM SECURITY ALARM					25.32	
	100-254-323-0052-15 TELE SYSTEM SECURITY ALARM					12.82	
	100-254-323-0052-15 TELE SYSTEM SECURITY ALARM					93.44	
	100-254-323-0052-17 TELE SYSTEM SECURITY ALARM					25.65	
	100-254-323-0052-18 TELE SYSTEM SECURITY ALARM					12.66	
	100-254-323-0052-18 TELE SYSTEM SECURITY ALARM					12.66	
	100-254-323-0052-18 TELE SYSTEM SECURITY ALARM					46.26	
	100-254-323-0052-27 TELE SYSTEM SECURITY ALARM					38.48	
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					12.66	
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					12.66	
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					12.66	
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					110.28	
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					116.02	
	100-254-323-0052-33 TELE SYSTEM SECURITY ALARM					12.66	
	100-254-323-0052-33 TELE SYSTEM SECURITY ALARM					12.66	
	100-254-323-0052-33 TELE SYSTEM SECURITY ALARM					25.32	
	100-254-323-0052-33 TELE SYSTEM SECURITY ALARM					106.42	
	100-254-323-0052-34 TELE SYSTEM SECURITY ALARM					106.11	
	100-254-323-0052-35 TELE SYSTEM SECURITY ALARM					25.39	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	12.66	
	100-254-340-0000-04	OPER MAINT TELEPHONE	30.12	
	100-254-340-0000-04	OPER MAINT TELEPHONE	195.01	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	12.70	
	100-254-340-0000-05	OPER MAINT TELEPHONE	25.39	
	100-254-340-0000-05	OPER MAINT TELEPHONE	46.73	
	100-254-340-0000-05	OPER MAINT TELEPHONE	138.78	
	100-254-340-0000-05	OPER MAINT TELEPHONE	483.82	
	100-254-340-0000-13	OPER MAINT TELEPHONE	12.66	
	100-254-340-0000-13	OPER MAINT TELEPHONE	46.73	
	100-254-340-0000-15	OPER MAINT TELEPHONE	12.82	
	100-254-340-0000-15	OPER MAINT TELEPHONE	46.73	
	100-254-340-0000-17	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-17	OPER MAINT TELEPHONE	12.82	
	100-254-340-0000-18	OPER MAINT TELEPHONE	12.53	
	100-254-340-0000-18	OPER MAINT TELEPHONE	12.66	
	100-254-340-0000-27	OPER MAINT TELEPHONE	12.82	
	100-254-340-0000-27	OPER MAINT TELEPHONE	46.73	
	100-254-340-0000-30	OPER MAINT TELEPHONE	46.73	
	100-254-340-0000-31	OPER MAINT TELEPHONE	25.32	
	100-254-340-0000-31	OPER MAINT TELEPHONE	92.52	
	100-254-340-0000-31	OPER MAINT TELEPHONE	106.26	
	100-254-340-0000-31	OPER MAINT TELEPHONE	360.32	
	100-254-340-0000-32	OPER MAINT TELEPHONE	12.82	
	100-254-340-0000-32	OPER MAINT TELEPHONE	25.52	
	100-254-340-0000-32	OPER MAINT TELEPHONE	46.26	
	100-254-340-0000-32	OPER MAINT TELEPHONE	92.52	
	100-254-340-0000-33	OPER MAINT TELEPHONE	10.59	
	100-254-340-0000-33	OPER MAINT TELEPHONE	12.66	
	100-254-340-0000-33	OPER MAINT TELEPHONE	163.21	
	100-254-340-0000-34	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-34	OPER MAINT TELEPHONE	12.66	
	100-254-340-0000-34	OPER MAINT TELEPHONE	236.56	
	100-254-340-0000-35	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-35	OPER MAINT TELEPHONE	12.70	
	100-254-340-0000-35	OPER MAINT TELEPHONE	93.44	
	100-254-340-0000-35	OPER MAINT TELEPHONE	171.57	
	100-254-340-0000-35	OPER MAINT TELEPHONE	171.57	
	100-254-340-0000-50	OPER MAINT TELEPHONE	437.73	
	100-254-340-0000-50	OPER MAINT TELEPHONE	2,077.33	
	100-254-340-0000-58	OPER MAINT TELEPHONE	12.53	
	100-254-340-0000-59	OPER MAINT TELEPHONE	12.66	
	100-254-340-0000-62	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-62	OPER MAINT TELEPHONE	12.66	
	100-254-340-0000-62	OPER MAINT TELEPHONE	14.74	
	100-254-340-0000-63	OPER MAINT TELEPHONE	13.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-340-0000-63	OPER MAINT TELEPHONE			64.99	
	100-254-340-0000-63	OPER MAINT TELEPHONE			78.53	
	100-254-340-0000-63	OPER MAINT TELEPHONE			107.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE			148.80	
	100-254-340-0000-64	OPER MAINT TELEPHONE			25.48	
	100-254-340-0000-65	OPER MAINT TELEPHONE			25.65	
	100-254-340-0000-69	OPER MAINT TELEPHONE			12.66	
	100-254-340-0000-91	OPER MAINT TELEPHONE			138.78	
	100-254-470-0099-62	OPER VACANT - UTILITIES			-806.49	
	100-254-470-0099-62	OPER VACANT - UTILITIES			12.66	
	100-254-470-0099-62	OPER VACANT - UTILITIES			12.66	
	100-254-470-0099-62	OPER VACANT - UTILITIES			12.66	
	100-254-470-0099-62	OPER VACANT - UTILITIES			25.32	
	100-254-470-0099-62	OPER VACANT - UTILITIES			25.39	
	100-254-470-0099-62	OPER VACANT - UTILITIES			46.73	
	100-254-470-0099-62	OPER VACANT - UTILITIES			46.73	
	100-254-470-0099-62	OPER VACANT - UTILITIES			144.42	
220109	08/28/2026	992115	AT&T MOBILITY			817.00
	VO# 1018853	INV#	287280158475X08202026		817.00	
			287280158475			
	879-266-340-0001-69	DATA PLAN FOR IPADS			817.00	
220110	08/28/2026	115000	CAROLINA PRINTING SPORTS & TROPHY			617.22
	VO# 1018869	INV#	80891	PO# 616981	617.22	
			SSEC			
	100-233-410-1000-32	STAFF INCENTIVES			617.22	
220111	08/28/2026	995954	CATAPULT STRATEGIES, INC.			4,125.00
	VO# 1018870	INV#	2232		4,125.00	
			SUPERINTENDENT			
	100-232-312-0001-50	CONTULTING SERVICE - FOR STAFF			4,125.00	
220112	08/28/2026	792073	CENTRAL POLY-BAG CORPORATION			14,251.68
	VO# 1018873	INV#	304742	PO# 616932	14,251.68	
			WAREHOUSE			
	100-000-170-0000-00	INVENTORY			14,251.68	
220113	08/28/2026	994707	COASTAL AUTOMOTIVE FINISHES			615.22
	VO# 1018874	INV#	62291	PO# 617445	615.22	
			DCIT			
	100-115-410-0000-91	VOCATIONAL SUPPLIES			615.22	
220114	08/28/2026	142450	COASTAL SANITARY COMPANY			30,824.52
	VO# 1018875	INV#	384497	PO# 617323	1,074.60	
			WAREHOUSE			
	100-000-170-0000-00	INVENTORY			1,074.60	
	VO# 1018876	INV#	385075	PO# 617323	10,056.42	
			WAREHOUSE			
	100-000-170-0000-00	INVENTORY			10,056.42	

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	VO# 1018877	INV# 385067 WAREHOUSE	PO# 617323	6,687.36		
	100-000-170-0000-00 INVENTORY			6,687.36		
	VO# 1018878	INV# 385076 WAREHOUSE	PO# 617323	3,110.40		
	100-000-170-0000-00 INVENTORY			3,110.40		
	VO# 1018879	INV# 385062 WAREHOUSE	PO# 617323	1,750.90		
	100-000-170-0000-00 INVENTORY			1,750.90		
	VO# 1018880	INV# 385100 WAREHOUSE	PO# 617323	3,356.12		
	100-000-170-0000-00 INVENTORY			3,356.12		
	VO# 1018881	INV# 385351 WAREHOUSE	PO# 617323	4,171.05		
	100-000-170-0000-00 INVENTORY			4,171.05		
	VO# 1018882	INV# 385063 WAREHOUSE	PO# 617323	617.67		
	100-000-170-0000-00 INVENTORY			617.67		
220115	08/28/2026	787800 CRISIS PREVENTION INSTITUTE INC				432.00
	VO# 1018871	INV# NAIN-246540 EXC ED	PO# 617111	216.00		
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES			216.00		
	VO# 1018872	INV# NAIN-252778 EX ED	PO# 617178	216.00		
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES			216.00		
220116	08/28/2026	196000 BLICK ART MATERIALS				1,547.52
	VO# 1018867	INV# 8686478 DHS	PO# 617397	830.65		
	100-114-410-0801-30 ART SUPPLIES			830.65		
	VO# 1018868	INV# 8646392 DHS	PO# 617318	716.87		
	100-114-410-0801-30 ART SUPPLIES			716.87		
220117	08/28/2026	790438 DEPARTMENT OF ADMINISTRATION				434.61
	VO# 1018866	INV# 90425340 TECHNOLOGY	PO# 616977	434.61		
	100-266-340-0000-69 INTERNET BANDWIDTH			434.61		
220118	08/28/2026	616900 DOMINION ENERGY				652.60
	VO# 1018883	INV# SVC DATES:7/21-8/23/26 MONTHLY UTILITIES		652.60		
	100-254-470-0023-05 OPER MAINT GAS			75.02		
	100-254-470-0023-17 OPER MAINT GAS			343.72		
	100-254-470-0023-33 OPER MAINT GAS			144.83		
	100-254-470-0023-35 OPER MAINT GAS			18.20		

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	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	
220119	08/28/2026	996372	EVERDRIVEN TECHNOLOGIES LLC				35,910.00
	VO# 1018888	INV#	896343			6,412.50	
			EXC ED				
	100-122-331-0122-60 EVERDRIVEN TRANSPORTATION					6,412.50	
	VO# 1018889	INV#	896441			5,130.00	
			EXC ED				
	100-122-331-0122-60 EVERDRIVEN TRANSPORTATION					5,130.00	
	VO# 1018890	INV#	896645			5,130.00	
			EXC ED				
	100-122-331-0122-60 EVERDRIVEN TRANSPORTATION					5,130.00	
	VO# 1018891	INV#	896731			6,412.50	
			EXC ED				
	100-122-331-0122-60 EVERDRIVEN TRANSPORTATION					6,412.50	
	VO# 1018892	INV#	896901			6,412.50	
			EXC ED				
	100-122-331-0122-60 EVERDRIVEN TRANSPORTATION					6,412.50	
	VO# 1018893	INV#	897119			6,412.50	
			EXC ED				
	100-122-331-0122-60 EVERDRIVEN TRANSPORTATION					6,412.50	
220120	08/28/2026	990546	EXPLOREK12				18,543.75
	VO# 1018887	INV#	CI-00941307	PO#	617349	18,543.75	
			CIA				
	326-113-445-0000-63 SCIENCE KIT REFURB - GIZMOS					18,543.75	
220121	08/28/2026	786915	FASTENAL COMPANY				386.54
	VO# 1018898	INV#	SCDAR118432	PO#	613740	386.54	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					386.54	
220122	08/28/2026	242800	FEDEX				23.80
	VO# 1018895	INV#	9-426-97061			11.36	
			TECHNOLOGY				
	100-266-345-0000-69 TECHNOLOGY REPAIRS					11.36	
	VO# 1018896	INV#	9-406-83600			12.44	
			TECHNOLOGY				
	100-266-345-0000-69 TECHNOLOGY REPAIRS					12.44	
220123	08/28/2026	252240	FLOWER BASKETS BY BECKY				162.00
	VO# 1018897	INV#	025695	PO#	617600	162.00	
			COMMUNICATIONS				
	100-263-314-0000-59 TEACHER FORUM SUPPLIES					162.00	
220124	08/28/2026	993882	GENCO CHEMICALS INC.				9,513.40
	VO# 1018902	INV#	187450A	PO#	616954	6,882.70	

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			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					6,882.70	
	VO# 1018903	INV#	187450B	PO#	616954	2,630.70	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					2,630.70	
220125	08/28/2026	275500	GENESIS II				18,488.39
	VO# 1018899	INV#	37576	PO#	616938	2,940.30	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					2,940.30	
	VO# 1018900	INV#	37580	PO#	616938	8,413.09	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					8,413.09	
	VO# 1018901	INV#	37579	PO#	616938	7,135.00	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					7,135.00	
220126	08/28/2026	991471	GOPHER SPORTS				1,000.01
	VO# 1018904	INV#	IN533739	PO#	617426	1,000.01	
			DHS				
	100-114-410-0770-30 PE SUPPLIES					1,000.01	
220127	08/28/2026	289350	GRAINGER, INC.				1,077.18
	VO# 1018905	INV#	9050270751	PO#	617276	1,077.18	
			DCIT				
	207-115-410-0011-91 SUPPLIES					1,077.18	
220128	08/28/2026	323800	HENDERSON SUPPLY CO., INC				178.12
	VO# 1018906	INV#	INV246299	PO#	617330	178.12	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					178.12	
220129	08/28/2026	992940	HOMETOWN URGENT CARE				310.00
	VO# 1018907	INV#	8/6/26 INVOICE	PO#	617237	310.00	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					310.00	
220130	08/28/2026	356000	HYMAN PAPER CO. INC.				4,546.00
	VO# 1018908	INV#	478891	PO#	617085	4,546.00	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					4,546.00	
220131	08/28/2026	992509	KELLY SERVICES INC				145,261.81
	VO# 1018909	INV#	5617616428			76,462.35	
			WEEK ENDING 8/16/26				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					76,462.35	
	VO# 1018910	INV#	5617539626			68,799.46	
			SUBSTITUTE SERVICES				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					68,799.46	

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220132	08/28/2026	994726	METROPOLITAN TELECOMMUNICATIONS			6,423.65
	VO# 1018912	INV#	0100533500-472-4		6,423.65	
			SVC DATES:8/23-9/22/26			
	100-254-340-0000-04	OPER MAINT TELEPHONE			322.32	
	100-254-340-0000-05	OPER MAINT TELEPHONE			891.88	
	100-254-340-0000-06	OPER MAINT TELEPHONE			122.71	
	100-254-340-0000-10	OPER MAINT TELEPHONE			122.71	
	100-254-340-0000-13	OPER MAINT TELEPHONE			173.13	
	100-254-340-0000-15	OPER MAINT TELEPHONE			172.21	
	100-254-340-0000-17	OPER MAINT TELEPHONE			122.71	
	100-254-340-0000-17	OPER MAINT TELEPHONE			225.37	
	100-254-340-0000-18	OPER MAINT TELEPHONE			172.21	
	100-254-340-0000-27	OPER MAINT TELEPHONE			446.74	
	100-254-340-0000-30	OPER MAINT TELEPHONE			828.27	
	100-254-340-0000-31	OPER MAINT TELEPHONE			305.95	
	100-254-340-0000-32	OPER MAINT TELEPHONE			122.71	
	100-254-340-0000-33	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-33	OPER MAINT TELEPHONE			193.40	
	100-254-340-0000-35	OPER MAINT TELEPHONE			136.15	
	100-254-340-0000-36	OPER MAINT TELEPHONE			122.18	
	100-254-340-0000-37	OPER MAINT TELEPHONE			122.71	
	100-254-340-0000-38	OPER MAINT TELEPHONE			223.53	
	100-254-340-0000-50	OPER MAINT TELEPHONE			891.88	
	100-254-340-0000-64	OPER MAINT TELEPHONE			136.15	
	100-254-340-0000-91	OPER MAINT TELEPHONE			273.65	
	100-254-340-0000-92	OPER MAINT TELEPHONE			122.71	
	100-254-470-0099-62	OPER VACANT - UTILITIES			172.37	
220133	08/28/2026	990262	MUSIC AND ARTS			397.88
	VO# 1018911	INV#	INV060831666	PO# 617086	397.88	
			DHS			
	100-114-410-0802-30	BAND SUPPLIES			397.88	
220134	08/28/2026	992283	EVERWAY, LLC			36,478.49
	VO# 1018886	INV#	00292835N	PO# 617351	36,478.49	
			EX ED			
	100-122-345-0000-60	TECH LICENSE FOR ID-MOD/SEV			36,478.49	
220135	08/28/2026	792244	O'REILLY AUTO PARTS STORE 1818			187.90
	VO# 1018913	INV#	1818-344466	PO# 617325	187.90	
			DCIT			
	100-115-410-0000-91	VOCATIONAL SUPPLIES			187.90	
220136	08/28/2026	790306	PALMETTO TESTING			132.00
	VO# 1018918	INV#	27819	PO# 617238	132.00	
			TRANSPORTATION			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-255-314-0001-58 DRUG TESTING					132.00	
220137	08/28/2026	787312	PROJECT LEAD THE WAY, INC.				950.00
	VO# 1018919	INV#	533832	PO#	617524	950.00	
			BCE				
	806-113-410-0005-38 PLTW SUPPLIES					950.00	
220138	08/28/2026	996370	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC.				328.93
	VO# 1018914	INV#	IN-00621132	PO#	617252	328.93	
			EXC ED				
	100-214-410-0000-60 PSYCHOLOGICAL SUPPLIES					328.93	
220139	08/28/2026	585990	REALLY GOOD STUFF, LLC				50.70
	VO# 1018920	INV#	9322548	PO#	617303	50.70	
			EX ED				
	100-122-410-0000-60 ID-MOD/SEV SUPPLIES					50.70	
220140	08/28/2026	782763	ROCHESTER 100 INC				907.20
	VO# 1018921	INV#	INV125955	PO#	617259	907.20	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					907.20	
220141	08/28/2026	788634	SCAET/EDTECH				1,650.00
	VO# 1018926	INV#	GEOHUL3145	PO#	617436	275.00	
			TECHNOLOGY				
	100-266-332-0003-69 TECH TRAVEL					275.00	
	VO# 1018927	INV#	SAMGAI5379	PO#	617436	275.00	
			TECHNOLOGY				
	100-266-332-0003-69 TECH TRAVEL					275.00	
	VO# 1018928	INV#	KATSMI7823	PO#	617436	275.00	
			TECHNOLOGY				
	100-266-332-0003-69 TECH TRAVEL					275.00	
	VO# 1018929	INV#	ROBHAN7418	PO#	617436	275.00	
			TECHNOLOGY				
	100-266-332-0003-69 TECH TRAVEL					275.00	
	VO# 1018930	INV#	HANTEA5937	PO#	617436	275.00	
			TECHNOLOGY				
	100-266-332-0003-69 TECH TRAVEL					275.00	
	VO# 1018931	INV#	ASHWAT1184	PO#	617436	275.00	
			TECHNOLOGY				
	100-266-332-0003-69 TECH TRAVEL					275.00	
220142	08/28/2026	617600	SC HIGH SCHOOL LEAGUE				567.00
	VO# 1018935	INV#	27715			567.00	
			SMS				
	100-271-640-0000-10 SCHSL--DUES & FEES MEMBERSHIP					567.00	
220143	08/28/2026	995570	SCHOOLSTATUS, LLC				33,000.00
	VO# 1018922	INV#	INV-SS-9260	PO#	617434	33,000.00	
			TECHNOLOGY				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-266-345-0059-69 TECHNOLOGY PURCHASED SERV -COMM.				33,000.00	
220144	08/28/2026	995054	SIMPLEDU LLC			24,853.50
	VO# 1018923	INV#	1000-26-69	PO# 617100	24,853.50	
			TECHNOLOGY			
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				24,853.50	
220145	08/28/2026	791070	SIMPLIFIED OFFICE SYSTEMS, LLC			1,291.41
	VO# 1018932	INV#	260821-0215		1,291.41	
			CUSTOMER#: 2000114132			
	100-257-325-0002-04 RISO SUPPLIES-PROCUREMENT USE ONLY				221.86	
	100-257-325-0002-05 RISO SUPPLIES-PROCUREMENT USE ONLY				6.18	
	100-257-325-0002-06 RISO SUPPLIES-PROCUREMENT USE ONLY				3.57	
	100-257-325-0002-10 RISO SUPPLIES-PROCUREMENT USE ONLY				83.39	
	100-257-325-0002-13 RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-15 RISO SUPPLIES-PROCUREMENT USE ONLY				81.37	
	100-257-325-0002-17 RISO SUPPLIES-PROCUREMENT USE ONLY				201.59	
	100-257-325-0002-18 RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-27 RISO SUPPLIES-PROCUREMENT USE ONLY				27.76	
	100-257-325-0002-30 RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-31 RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-32 RISO SUPPLIES-PROCUREMENT USE ONLY				7.30	
	100-257-325-0002-33 RISO SUPPLIES-PROCUREMENT USE ONLY				26.36	
	100-257-325-0002-34 RISO SUPPLIES-PROCUREMENT USE ONLY				79.00	
	100-257-325-0002-35 RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-36 RISO SUPPLIES-PROCUREMENT USE ONLY				259.87	
	100-257-325-0002-37 RISO SUPPLIES-PROCUREMENT USE ONLY				293.16	
	100-257-325-0002-38 RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-38 RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
220146	08/28/2026	655300	SMITH & JONES JANITORIAL SUPPLIES & EQUI			13,556.70
	VO# 1018933	INV#	244855	PO# 617087	12,779.10	
			WAREHOUSE			
	100-000-170-0000-00 INVENTORY				12,779.10	
	VO# 1018934	INV#	244854	PO# 617087	777.60	
			2021-09 Yr 6 of 6			
	100-000-170-0000-00 INVENTORY				777.60	
220147	08/28/2026	788494	STAPLES BUSINESS ADVANTAGE			4,004.50
	VO# 1018937	INV#	6071938502	PO# 617430	294.24	
			BCE			
	100-112-410-0709-38 PRIMARY SUPPLIES				294.24	
	VO# 1018938	INV#	6072114421	PO# 617459	588.38	
			FINANCE			
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				588.38	
	VO# 1018939	INV#	6072236745	PO# 617522	385.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TECHNOLOGY				
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES					385.52	
	VO# 1018940	INV#	6071740239	PO#	617394	983.05	
			SMS				
	100-113-410-0710-10 ELEMENTARY SUPPLIES					983.05	
	VO# 1018941	INV#	6072114433	PO#	617502	303.37	
			PES				
	100-112-410-0709-18 PRIMARY SUPPLIES					303.37	
	VO# 1018942	INV#	6071938500	PO#	617407	702.22	
			PES				
	100-221-410-0060-18 COPIER SUPPLIES / PAPER					702.22	
	VO# 1018943	INV#	6072236746	PO#	617530	747.72	
			SSEC				
	100-111-410-0708-32 5K SUPPLIES					221.04	
	100-221-410-0060-32 COPIER SUPPLIES / PAPER					526.68	
220148	08/28/2026	788494	STAPLES BUSINESS ADVANTAGE				615.08
	VO# 1018944	INV#	6072020760	PO#	617423	334.30	
			DHS				
	100-114-410-0750-30 FOREIGN LANGUAGE SUPPLIES					334.30	
	VO# 1018945	INV#	6071938503	PO#	617428	280.78	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					280.78	
220149	08/28/2026	788494	STAPLES BUSINESS ADVANTAGE				1,237.05
	VO# 1018946	INV#	6072114435	PO#	617511	1,237.05	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					1,237.05	
220150	08/28/2026	690400	SUBURBAN PROPANE-1217				47.14
	VO# 1018925	INV#	12170323162			47.14	
			UTILITIES				
	100-254-470-0023-06 OPER MAINT GAS					47.14	
220151	08/28/2026	996076	THE STEPPING STONES GROUP, LLC				1,125.00
	VO# 1018924	INV#	M0296753			1,125.00	
			EX ED				
	100-137-311-0000-34 INSTRUCTIONAL SERVICES					1,125.00	
220152	08/28/2026	754950	WESTERN PSYCHOLOGICAL SERVICES				877.93
	VO# 1018948	INV#	WPS-642803	PO#	617251	877.93	
			EX ED				
	100-214-410-0000-60 PSYCHOLOGICAL SUPPLIES					877.93	
220153	08/28/2026	754800	WEST MUSIC CO, INC				284.00
	VO# 1018949	INV#	SI2666569	PO#	617404	284.00	
			NHE				
	100-112-410-0800-17 MUSIC SUPPLIES					284.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
220154	08/28/2026	740800	W H BRISTOW INC				3,027.95
	VO# 1018950	INV#	107290	PO#	617234	1,927.76	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					1,927.76	
	VO# 1018951	INV#	107298	PO#	617234	1,100.19	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					1,100.19	
220155	08/28/2026	993089	YOUSCIENCE, LLC				6,426.00
	VO# 1018952	INV#	39071	PO#	617497	6,426.00	
			DCIT				
	328-115-313-0000-91 STUDENT CERTIFICATIONS					6,426.00	
220156	08/28/2026	994045	AMAZON CAPITAL SERVICES, INC.				68.03
	VO# 1018742	INV#	1CC6-9XG1-31DG	PO#	614834	68.03	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					68.03	
220157	08/28/2026	996016	BATTERIES PLUS BULBS #178				52.87
	VO# 1018743	INV#	P93916645	PO#	617183	52.87	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					52.87	
220158	08/28/2026	141800	CARRIER SOUTHEAST				2,060.73
	VO# 1018744	INV#	17515157-00	PO#	617057	15.68	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					15.68	
	VO# 1018745	INV#	17536165-00	PO#	617057	80.24	
			MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					80.24	
	VO# 1018746	INV#	17502813-00	PO#	617057	61.78	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					61.78	
	VO# 1018747	INV#	17502813-01	PO#	617057	7.24	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					7.24	
	VO# 1018748	INV#	17597624-00	PO#	617057	40.72	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					40.72	
	VO# 1018749	INV#	17550424-00	PO#	617057	235.27	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					235.27	
	VO# 1018750	INV#	17619372-00	PO#	617057	23.00	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					23.00	
	VO# 1018751	INV#	17596564-00	PO#	617057	393.01	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					393.01	
	VO# 1018752	INV#	17664503-00 MAIN/OP	PO#	617057	1,178.63	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					1,178.63	
	VO# 1018753	INV#	17318113-00 MAIN/OP	PO#	617057	25.16	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					25.16	
220159	08/28/2026	163163	CITY ELECTRIC SUPPLY - FLORENCE				979.19
	VO# 1018761	INV#	HTV/007690 MAIN/OP	PO#	617058	329.67	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					329.67	
	VO# 1018762	INV#	HTV/007718 MAIN/OP	PO#	617058	219.35	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					219.35	
	VO# 1018763	INV#	HTV/007417 MAIN/OP	PO#	617058	106.92	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					106.92	
	VO# 1018764	INV#	HTV/007460 MAIN/OP	PO#	617058	10.63	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					10.63	
	VO# 1018765	INV#	HTV/007313 MAIN/OP	PO#	617058	236.57	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					236.57	
	VO# 1018766	INV#	HTV/007243 MAIN/OP	PO#	617058	76.05	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					76.05	
220160	08/28/2026	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				920.18
	VO# 1018754	INV#	2446-1065667 MAIN/OP	PO#	617059	185.98	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					185.98	
	VO# 1018755	INV#	2446-1065460 MAIN/OP	PO#	617059	7.02	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					7.02	
	VO# 1018756	INV#	2446-1063774 MAIN/OP	PO#	617059	502.53	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					502.53	
	VO# 1018757	INV#	2446-1064735 MAIN/OP	PO#	617059	62.78	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					62.78	
	VO# 1018758	INV#	2446-1064525 MAIN/OP	PO#	617059	72.50	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					72.50	
	VO# 1018759	INV#	2446-1064853 MAIN/OP	PO#	617059	39.53	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					39.53	
	VO# 1018760	INV#	2446-1065032 MAIN/OP	PO#	617059	49.84	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					49.84	
220161	08/28/2026	190525	DECKER EQUIPMENT, INC.				1,004.82
	VO# 1018767	INV#	662279A MAIN/OP	PO#	617386	1,004.82	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					1,004.82	
220162	08/28/2026	243775	FERGUSON ENTERPRISES, INC. #27				2,150.41
	VO# 1018768	INV#	7265649 MAIN/OP	PO#	617060	37.78	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					37.78	
	VO# 1018769	INV#	7268770 MAIN/OP	PO#	617060	64.52	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					64.52	
	VO# 1018771	INV#	7242431 MAIN/OP	PO#	617060	114.70	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					114.70	
	VO# 1018772	INV#	7189490 MAIN/OP	PO#	617060	46.09	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					46.09	
	VO# 1018773	INV#	7215138 MAIN/OP	PO#	617060	1,573.95	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					1,573.95	
	VO# 1018774	INV#	7220236 MAIN/OP	PO#	617060	79.40	
	100-254-323-0000-92 OPER MAINT REPAIRS & MAINT					79.40	
	VO# 1018775	INV#	7220556 MAIN/OP	PO#	617060	233.97	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					233.97	
220163	08/28/2026	272800	GATEWAY SUPPLY CO. INC.				2,010.03
	VO# 1018776	INV#	S6942166.001 MAIN/OP	PO#	617061	260.15	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					260.15	
	VO# 1018777	INV#	S6941552.001 MAIN/OP	PO#	617061	43.63	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					43.63	
	VO# 1018778	INV#	S6939523.001 MAIN/OP	PO#	617061	36.91	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					36.91	
	VO# 1018779	INV#	S6945369.001 MAIN/OP	PO#	617061	83.27	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					83.27	
	VO# 1018780	INV#	S6945740.001	PO#	617061	37.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			37.58	
	VO# 1018781	INV# S6925818.001		PO# 617061	36.33	
		MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			36.33	
	VO# 1018782	INV# S6921688.001		PO# 617061	39.75	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			39.75	
	VO# 1018783	INV# S6922047.001		PO# 617061	80.49	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			80.49	
	VO# 1018784	INV# S6922155.001		PO# 617061	24.93	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			24.93	
	VO# 1018786	INV# S6922548.001		PO# 617061	140.33	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			140.33	
	VO# 1018787	INV# S6922422.001		PO# 617061	89.27	
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			89.27	
	VO# 1018788	INV# S6937147.001		PO# 617061	2.23	
		MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			2.23	
	VO# 1018789	INV# S6909322-001		PO# 617061	144.08	
		MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			144.08	
	VO# 1018790	INV# S6919442.001		PO# 617061	126.87	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			126.87	
	VO# 1018791	INV# S6933936.001		PO# 617061	378.00	
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			378.00	
	VO# 1018792	INV# S6925815.001		PO# 617061	2.23	
		MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			2.23	
	VO# 1018793	INV# S6937149.001		PO# 617061	18.46	
		MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			18.46	
	VO# 1018794	INV# S6925840.001		PO# 617061	181.77	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			181.77	
	VO# 1018795	INV# S6939998-001		PO# 617061	207.93	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			207.93	
	VO# 1018796	INV# S6925820.001		PO# 617061	75.82	

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		MAIN/OP					
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					75.82	
220164	08/28/2026	994594	ORKIN, LLC				150.00
	VO# 1018798	INV#	306429853	PO#	617353	150.00	
		MAIN/OP					
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					150.00	
220165	08/28/2026	708000	TERMINIX SERVICE, INC				4,716.00
	VO# 1018799	INV#	26-000704462	PO#	617219	299.00	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					299.00	
	VO# 1018800	INV#	26-000704468	PO#	617219	315.00	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					315.00	
	VO# 1018801	INV#	26-000704470	PO#	617219	945.00	
		MAIN/OP					
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					472.50	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					472.50	
	VO# 1018802	INV#	26-000704469	PO#	617219	270.00	
		MAIN/OP					
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					270.00	
	VO# 1018803	INV#	26-000704465	PO#	617219	284.00	
		MAIN/OP					
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					284.00	
	VO# 1018804	INV#	26-000704467	PO#	617219	819.00	
		MAIN/OP					
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					819.00	
	VO# 1018805	INV#	26-000704464	PO#	617219	261.00	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					261.00	
	VO# 1018806	INV#	26-000704466	PO#	617219	943.00	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					943.00	
	VO# 1018807	INV#	26-000704461	PO#	617219	365.00	
		MAIN/OP					
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					365.00	
	VO# 1018808	INV#	26-000704463	PO#	617219	215.00	
		MAIN/OP					
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					215.00	
220166	08/28/2026	714500	THYSSENKRUPP ELEVATOR				582.65
	VO# 1018809	INV#	7000219481	PO#	613183	82.65	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					82.65	
	VO# 1018810	INV#	4800005581	PO#	613183	100.00	
		MAIN/OP					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					100.00	
	VO# 1018811	INV#	4800050147 MAIN/OP	PO#	613183	100.00	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					100.00	
	VO# 1018812	INV#	4800050146 MAIN/OP	PO#	613183	100.00	
	100-254-323-0099-62 OPER VACANT - MAINT					100.00	
	VO# 1018813	INV#	4800050149 MAIN/OP	PO#	613183	100.00	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					100.00	
	VO# 1018814	INV#	4800050148 MAIN/OP	PO#	613183	100.00	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					100.00	
220167	08/28/2026	991287	UNITED REFRIGERATION, INC				1,400.64
	VO# 1018815	INV#	20674264-00 MAIN/OP	PO#	617053	828.32	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					828.32	
	VO# 1018816	INV#	20840611-00 MAIN/OP	PO#	617053	87.73	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					87.73	
	VO# 1018817	INV#	20699562-00 MAIN/OP	PO#	617053	15.70	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					15.70	
	VO# 1018818	INV#	20565077-00 MAIN/OP	PO#	617053	280.69	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					280.69	
	VO# 1018819	INV#	20376233-00 MAIN/OP	PO#	617053	188.20	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					188.20	
220168	08/28/2026	991627	WINSUPPLY COMPANY				530.05
	VO# 1018820	INV#	39670701 MAIN/OP	PO#	617051	177.09	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					177.09	
	VO# 1018821	INV#	39688901 MAIN/OP	PO#	617051	23.79	
	100-254-323-0000-92 OPER MAINT REPAIRS & MAINT					23.79	
	VO# 1018822	INV#	39672401 MAIN/OP	PO#	617051	64.25	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					64.25	
	VO# 1018823	INV#	39688201 MAIN/OP	PO#	617051	264.92	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					264.92	
* 28783	08/14/2026	623400	SC TAX COMMISSION				285.40 E
	VO# 1018290	INV#				285.40	

CHECK REGISTER FOR 8/1/2026 TO 8/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		VOUCHER - AP USE TAX		
		100-252-410-0000-72 FISCAL SERVICE SUPPLIES	285.40	
		TOTAL NUMBER OF CHECKS:	385	3,862,079.33
		TOTAL NUMBER OF EPAYMENTS:	1	285.40
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				3,862,364.73