CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
209174	02/03/2025	992634 ASIFLEX			8,642.17
	VO# 985115	INV# PR14		462.52	
		CREATED FROM PR: 46556 *DEPCARE			
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING		462.52	
	VO# 985116	INV# PR14		7,762.99	
		CREATED FROM PR: 46556 *MSPEND			
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		7,762.99	
	VO# 985117	INV# PR14		130.58	
		CREATED FROM PR: 46556 *ADMFEE			
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		130.58	
	VO# 985118	INV# PR14		286.08	
		CREATED FROM PR: 46556 *HSA			
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		286.08	
209175	02/03/2025	365650 INTERNAL REVENUE SERVICE			41.56
	VO# 985494	INV# 247-33-4773		41.56	
		PR14			
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		41.56	
209176	02/03/2025	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION			159.00
	VO# 985488	INV# 0008264722/052-80-8993		150.00	
		PR14			
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		150.00	
	VO# 985489	INV# 1717461		9.00	
		PR14			
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		9.00	
209177	02/03/2025	993261 PSLA/SCIRA CONFERENCE			2,205.00
	VO# 984762	INV# PSLA CONF REGISTRATI	PO# 610199	735.00	
		SJE - A.OWENS			
	237-221-332-0025-26	PALMETTO STATE LITERACY CONFERENCE		735.00	
	VO# 984763	INV# PSLA CONF REGISTRATI	PO# 610199	735.00	
		SJE - C.DURANT			
	237-221-332-0025-26	PALMETTO STATE LITERACY CONFERENCE		735.00	
	VO# 985007	INV# PSLA CONFERENCE REG	PO# 610199	735.00	
		SJE - A. ARVIDSON			
	237-221-332-0025-26	PALMETTO STATE LITERACY CONFERENCE		735.00	
209178	02/03/2025	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,489.29
	VO# 985490	INV# 2019DR2101643		189.00	
		PR14			
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		189.00	
	VO# 985491	INV# 2013DR2101135		315.00	
		PR14			
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		315.00	
	VO# 985492	INV# 2024DR1600771		766.20	
		PR14			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING				766.20	
	VO# 985493	INV# 2019DR3300298				219.09	
		PR14					
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING				219.09	
209179	02/03/2025	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER					217.86
	VO# 985495	INV# WG2118790				217.86	
		PR14					
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY				217.86	
209180	02/07/2025	992359 GORDON FOOD SERVICE					87,581.91
	VO# 985455	INV# 9018244198	PO#	607529		6,286.38	
		Food Services					
	600-256-460-0000-04	FOOD SERVICE FOOD				6,286.38	
	VO# 985456	INV# 9018244167	PO#	607530		5,841.47	
		Food Services					
	600-256-460-0000-05	FOOD SERVICE FOOD				5,841.47	
	VO# 985457	INV# 9018240569	PO#	607533		2,674.91	
		Food Services					
	600-256-460-0000-06	FOOD SERVICE FOOD				2,674.91	
	VO# 985458	INV# 9018240636	PO#	607537		2,419.52	
		Food Services					
	600-256-460-0000-10	FOOD SERVICE FOOD				2,419.52	
	VO# 985459	INV# 9018240499	PO#	607538		4,309.67	
		Food Services					
	600-256-460-0000-13	FOOD SERVICE FOOD				4,309.67	
	VO# 985460	INV# 9018244150	PO#	607539		2,098.90	
		Food Services					
	600-256-460-0000-15	FOOD SERVICE FOOD				2,098.90	
	VO# 985461	INV# 9018244211	PO#	607541		3,916.23	
		Food Services					
	600-256-460-0000-17	FOOD SERVICE FOOD				3,916.23	
	VO# 985462	INV# 9018162246	PO#	607541		456.56	
		Food Services					
	600-256-460-0000-17	FOOD SERVICE FOOD				456.56	
	VO# 985463	INV# 9018240618	PO#	607543		4,152.07	
		Food Services					
	600-256-460-0000-18	FOOD SERVICE FOOD				4,152.07	
	VO# 985464	INV# 9018240705	PO#	607544		596.54	
		Food Services					
	600-256-460-0000-20	FOOD SERVICE FOOD				596.54	
	VO# 985465	INV# 9018244225	PO#	607545		6,979.26	
		Food Services					
	600-256-460-0000-26	FOOD SERVICE FOOD				6,979.26	
	VO# 985466	INV# 9018244240	PO#	607546		2,889.35	
		Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-27 FOOD SERVICE FOOD					2,889.35	
	VO# 985467	INV# 9018244191		PO# 607547		6,074.60	
		Food Services					
	600-256-460-0000-30 FOOD SERVICE FOOD					6,074.60	
	VO# 985468	INV# 9018240540		PO# 607548		9,526.02	
		Food Services					
	600-256-460-0000-31 FOOD SERVICE FOOD					9,526.02	
	VO# 985469	INV# 9018244223		PO# 607549		4,097.42	
		Food Services					
	600-256-460-0000-32 FOOD SERVICE FOOD					4,097.42	
	VO# 985470	INV# 9018244207		PO# 607550		4,278.76	
		Food Services					
	600-256-460-0000-33 FOOD SERVICE FOOD					4,278.76	
	VO# 985471	INV# 9018244161		PO# 607551		8,117.99	
		Food Services					
	600-256-460-0000-34 FOOD SERVICE FOOD					8,117.99	
	VO# 985472	INV# 9018244252		PO# 607552		7,602.56	
		Food Services					
	600-256-460-0000-36 FOOD SERVICE FOOD					7,602.56	
	VO# 985473	INV# 9018240648		PO# 607553		5,334.58	
		Food Services					
	600-256-460-0000-37 FOOD SERVICE FOOD					5,334.58	
	VO# 985474	INV# 2002061217		PO# 607551		-11.18	
		CREDIT					
	600-256-460-0000-34 FOOD SERVICE FOOD					-11.18	
	VO# 985475	INV# 2002060970		PO# 607547		-59.70	
		CREDIT					
	600-256-460-0000-30 FOOD SERVICE FOOD					-59.70	
209181	02/07/2025	356000 HYMAN PAPER CO. INC.					5,595.97
	VO# 985401	INV# 445358		PO# 607493		1,093.44	
		Hyman Paper					
	600-256-410-0000-26 FOOD SERVICE SUPPLIES					1,093.44	
	VO# 985402	INV# 445353		PO# 607491		594.90	
		Hyman Paper					
	600-256-410-0000-18 FOOD SERVICE SUPPLIES					594.90	
	VO# 985403	INV# 445351		PO# 607498		264.82	
		Hyman Paper					
	600-256-410-0000-33 FOOD SERVICE SUPPLIES					264.82	
	VO# 985404	INV# 445348		PO# 607499		845.29	
		Hyman Paper					
	600-256-410-0000-34 FOOD SERVICE SUPPLIES					845.29	
	VO# 985405	INV# 445344		PO# 607496		1,395.77	
		Hyman Paper					
	600-256-410-0000-31 FOOD SERVICE SUPPLIES					1,395.77	
	VO# 985406	INV# 445341		PO# 607495		939.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		Hyman Paper					
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				939.51	
	VO# 985407	INV# 445338		PO# 607488		462.24	
		Hyman Paper					
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				462.24	
209182	02/07/2025	248101 DAIRY BRANDS CORPORATE, LLC					10,266.84
	VO# 985425	INV# 21959220		PO# 607660		280.88	
		Food Services					
	600-256-460-0000-04	FOOD SERVICE FOOD				280.88	
	VO# 985426	INV# 21962582		PO# 607660		280.88	
		Food Services					
	600-256-460-0000-04	FOOD SERVICE FOOD				280.88	
	VO# 985427	INV# 21963922		PO# 607660		240.00	
		Food Services					
	600-256-460-0000-04	FOOD SERVICE FOOD				240.00	
	VO# 985428	INV# 21963921		PO# 607502		360.12	
		Food Services					
	600-256-460-0000-05	FOOD SERVICE FOOD				360.12	
	VO# 985429	INV# 21959219		PO# 607502		380.89	
		Food Services					
	600-256-460-0000-05	FOOD SERVICE FOOD				380.89	
	VO# 985430	INV# 21960483		PO# 607503		96.24	
		Food Services					
	600-256-460-0000-06	FOOD SERVICE FOOD				96.24	
	VO# 985431	INV# 21960484		PO# 607505		180.63	
		Food Services					
	600-256-460-0000-10	FOOD SERVICE FOOD				180.63	
	VO# 985432	INV# 21960485		PO# 607506		340.82	
		Food Services					
	600-256-460-0000-13	FOOD SERVICE FOOD				340.82	
	VO# 985433	INV# 738953811		PO# 607507		180.06	
		Food Services					
	600-256-460-0000-15	FOOD SERVICE FOOD				180.06	
	VO# 985434	INV# 21959218		PO# 607507		160.25	
		Food Services					
	600-256-460-0000-15	FOOD SERVICE FOOD				160.25	
	VO# 985435	INV# 21962583		PO# 607509		240.48	
		Food Services					
	600-256-460-0000-17	FOOD SERVICE FOOD				240.48	
	VO# 985436	INV# 21959221		PO# 607509		300.42	
		Food Services					
	600-256-460-0000-17	FOOD SERVICE FOOD				300.42	
	VO# 985437	INV# 21962586		PO# 607510		520.64	
		Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
600-256-460-0000-18 FOOD SERVICE FOOD						520.64	
VO# 985438	INV# 21960488			PO# 607510		320.26	
	Food Services						
600-256-460-0000-18 FOOD SERVICE FOOD						320.26	
VO# 985439	INV# 21962581			PO# 607511		132.90	
	Food Services						
600-256-460-0000-20 FOOD SERVICE FOOD						132.90	
VO# 985440	INV# 21949217			PO# 607514		440.80	
	Food Services						
600-256-460-0000-26 FOOD SERVICE FOOD						440.80	
VO# 985441	INV# 21962587			PO# 607514		321.16	
	Food Services						
600-256-460-0000-26 FOOD SERVICE FOOD						321.16	
VO# 985442	INV# 21959223			PO# 607517		280.88	
	Food Services						
600-256-460-0000-27 FOOD SERVICE FOOD						280.88	
VO# 985443	INV# 21963924			PO# 607517		160.04	
	Food Services						
600-256-460-0000-27 FOOD SERVICE FOOD						160.04	
VO# 985444	INV# 21960487			PO# 607519		300.96	
	Food Services						
600-256-460-0000-31 FOOD SERVICE FOOD						300.96	
VO# 985445	INV# 21962585			PO# 607519		300.96	
	Food Services						
600-256-460-0000-31 FOOD SERVICE FOOD						300.96	
VO# 985446	INV# 21965161			PO# 607519		300.96	
	Food Services						
600-256-460-0000-31 FOOD SERVICE FOOD						300.96	
VO# 985447	INV# 21962584			PO# 607520		300.48	
	Food Services						
600-256-460-0000-32 FOOD SERVICE FOOD						300.48	
VO# 985448	INV# 21959222			PO# 607520		300.48	
	Food Services						
600-256-460-0000-32 FOOD SERVICE FOOD						300.48	
VO# 985449	INV# 21963923			PO# 607520		260.02	
	Food Services						
600-256-460-0000-32 FOOD SERVICE FOOD						260.02	
VO# 985450	INV# 21960486			PO# 607522		480.84	
	Food Services						
600-256-460-0000-34 FOOD SERVICE FOOD						480.84	
VO# 985451	INV# 21965159			PO# 607522		520.88	
	Food Services						
600-256-460-0000-34 FOOD SERVICE FOOD						520.88	
VO# 985452	INV# 738953810			PO# 607523		580.46	
	Food Services						

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-36 FOOD SERVICE FOOD					580.46	
	VO# 985453	INV# 21959217		PO# 607523		1,301.15	
		Food Services					
	600-256-460-0000-36 FOOD SERVICE FOOD					1,301.15	
	VO# 985454	INV# 21960482		PO# 607524		401.30	
		Food Services					
	600-256-460-0000-37 FOOD SERVICE FOOD					401.30	
209183	02/07/2025	643400 SENN BROS PRODUCE					184.21
	VO# 985408	INV# V81039		PO# 607562		60.24	
		Food Services					
	600-256-460-0000-04 FOOD SERVICE FOOD					60.24	
	VO# 985409	INV# V81040		PO# 607563		9.93	
		Food Services					
	600-256-460-0000-05 FOOD SERVICE FOOD					9.93	
	VO# 985410	INV# V81030		PO# 607564		129.81	
		Food Services					
	600-256-460-0000-06 FOOD SERVICE FOOD					129.81	
	VO# 985411	INV# V81029		PO# 607567		159.93	
		Food Services					
	600-256-460-0000-10 FOOD SERVICE FOOD					159.93	
	VO# 985412	INV# V81032		PO# 607568		56.93	
		Food Services					
	600-256-460-0000-13 FOOD SERVICE FOOD					56.93	
	VO# 985413	INV# V81041		PO# 607570		3.31	
		Food Services					
	600-256-460-0000-15 FOOD SERVICE FOOD					3.31	
	VO# 985414	INV# V81043		PO# 607571		77.12	
		Food Services					
	600-256-460-0000-17 FOOD SERVICE FOOD					77.12	
	VO# 985415	INV# V81031		PO# 607572		80.43	
		Food Services					
	600-256-460-0000-18 FOOD SERVICE FOOD					80.43	
	VO# 985416	INV# V81036		PO# 607575		33.43	
		Food Services					
	600-256-460-0000-26 FOOD SERVICE FOOD					33.43	
	VO# 985417	INV# V81042		PO# 607576		47.00	
		Food Services					
	600-256-460-0000-27 FOOD SERVICE FOOD					47.00	
	VO# 985418	INV# V81035		PO# 607577		80.43	
		Food Services					
	600-256-460-0000-30 FOOD SERVICE FOOD					80.43	
	VO# 985419	INV# V81037		PO# 607578		100.62	
		Food Services					
	600-256-460-0000-31 FOOD SERVICE FOOD					100.62	
	VO# 985420	INV# V81038		PO# 607579		6.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD				6.62	
	VO# 985421	INV# V81033	PO# 607580		30.12	
		Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD				30.12	
	VO# 985422	INV# V81034	PO# 607581		80.43	
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD				80.43	
	VO# 985423	INV# V81009	PO# 607582		83.74	
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD				83.74	
	VO# 985424	INV# V81028	PO# 607583		100.62	
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD				100.62	
	VO# 985476	INV# V90470	PO# 607582		-70.50	
		CREDIT				
	600-256-460-0000-36 FOOD SERVICE FOOD				-70.50	
	VO# 985477	INV# V61937	PO# 608782		-185.00	
		CREDIT				
	603-256-460-0000-20 FOOD				-185.00	
	VO# 985478	INV# V61936	PO# 608782		-89.00	
		CREDIT				
	603-256-460-0000-20 FOOD				-89.00	
	VO# 985479	INV# V44049	PO# 609000		-82.00	
		CREDIT				
	603-256-460-0000-27 FOOD				-82.00	
	VO# 985484	INV# V57010	PO# 608784		-92.50	
		CREDIT				
	603-256-460-0000-34 FOOD				-92.50	
	VO# 985485	INV# V61935	PO# 608779		-297.50	
		CREDIT				
	603-256-460-0000-13 FOOD				-297.50	
	VO# 985487	INV# V44048	PO# 608785		-140.00	
		CREDIT				
	603-256-460-0000-36 FOOD				-140.00	
209184	02/07/2025	788494 STAPLES BUSINESS ADVANTAGE				247.44
	VO# 985499	INV# 7003700737	PO# 610030		247.44	
		Food Services				
	600-256-410-0000-68 SUPPLIES				247.44	
209185	02/07/2025	991519 EMPLOYEE VENDOR				50.00
	VO# 985381	INV# CELL PHONE REIMB			50.00	
		PP/ASAO				
	100-211-340-0300-56 CELL PHONE				50.00	
209186	02/07/2025	990896 EMPLOYEE VENDOR				50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 985372	INV#	CELL PHONE REIMB MONTHLY	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
209187	02/07/2025	992341	EMPLOYEE VENDOR		384.58
	VO# 985509	INV#	JANUARY 2025 TRAVEL IN DISTRICT	384.58	
	100-266-332-0003-69 TECH TRAVEL			384.58	
209188	02/07/2025	991464	EMPLOYEE VENDOR		50.00
	VO# 985367	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
209189	02/07/2025	784076	EMPLOYEE VENDOR		75.00
	VO# 985360	INV#	CELL PHONE REIMB TRANSPORATION	75.00	
	100-255-340-0300-58 CELL PHONES			75.00	
209190	02/07/2025	384640	EMPLOYEE VENDOR		50.00
	VO# 985366	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
209191	02/07/2025	783527	EMPLOYEE VENDOR		100.00
	VO# 985364	INV#	CELL PHONE REIMB COMMUNICATIONS	100.00	
	100-263-340-0300-59 CELL PHONE			100.00	
209192	02/07/2025	787534	EMPLOYEE VENDOR		911.04
	VO# 985350	INV#	CELL PHONE REIMB TECHNOLOGY	100.00	
	100-266-340-0300-69 CELL PHONES			100.00	
	VO# 985511	INV#	1/14-1/17/25 TRAVEL ORLANDO, FL	811.04	
	100-266-332-0003-69 TECH TRAVEL			811.04	
209193	02/07/2025	993900	BIZZELL'S CATERING		5,196.24
	VO# 985510	INV#	HALL OF FAME BANQUE PO# 610356 SUPERINTENDENT	5,196.24	
	100-232-410-0050-50 SCHOOL ASSISTANCE			5,196.24	
209194	02/07/2025	991258	EMPLOYEE VENDOR		75.00
	VO# 985387	INV#	CELL PHONE REIMB FINANCE	75.00	
	100-252-340-0300-72 CELL PHONES			75.00	
209195	02/07/2025	992966	EMPLOYEE VENDOR		358.01
	VO# 985375	INV#	CELL/INTER REIM TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 985512	INV# JANUARY 2025 TRAVEL IN DISTRICT	283.01	
	100-266-332-0003-69 TECH TRAVEL		283.01	
209196	02/07/2025	472821 EMPLOYEE VENDOR		100.00
	VO# 985359	INV# CELL PHONE REIMB HR	100.00	
	100-264-340-0300-55 CELL PHONES		100.00	
209197	02/07/2025	270723 EMPLOYEE VENDOR		50.00
	VO# 985354	INV# CELL PHONE REIMB WAREHOUSE	50.00	
	100-257-340-0300-65 CELL PHONES		50.00	
209198	02/07/2025	994066 EMPLOYEE VENDOR		104.51
	VO# 985514	INV# REIMBURSEMENT PLAY SUPPLIES	104.51	
	309-113-410-0000-27 SUPPLIES MAGNET SCHOOL		104.51	
209199	02/07/2025	785188 EMPLOYEE VENDOR		18.76
	VO# 985536	INV# JANUARY 2025 TRAVEL IN DISTRICT	18.76	
	100-233-332-0000-26 TRAVEL / CONFERENCE		18.76	
209200	02/07/2025	782562 EMPLOYEE VENDOR		50.00
	VO# 985395	INV# CELL PHONE REIMB WIOA/NEXGEN	50.00	
	280-114-340-9804-60 CELL PHONE		50.00	
209201	02/07/2025	787844 EMPLOYEE VENDOR		85.76
	VO# 985517	INV# JANUARY 2025 TRAVEL IN DISTRICT	85.76	
	100-233-332-0000-27 TRAVEL / CONFERENCE		85.76	
209202	02/07/2025	792247 EMPLOYEE VENDOR		10.72
	VO# 985515	INV# JANUARY 2025 TRAVEL IN DISTRICT	10.72	
	100-233-332-0000-27 TRAVEL / CONFERENCE		10.72	
209203	02/07/2025	992380 EMPLOYEE VENDOR		75.00
	VO# 985356	INV# CELL PHONE REIMB FOOD SERVICE	75.00	
	600-256-340-0300-68 COMMUNICATIONS		75.00	
209204	02/07/2025	990906 EMPLOYEE VENDOR		98.49
	VO# 985516	INV# DECEMBER 2024 TRAVEL IN DISTRICT	98.49	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV		98.49	
209205	02/07/2025	791978 Christopher L Dixon		50.00
	VO# 985378	INV# CELL PHONE REIMB TRANSPORTATION	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-255-340-0300-58 CELL PHONES		50.00	
209206	02/07/2025	208600 EMPLOYEE VENDOR		50.00
	VO# 985394	INV# CELL PHONE REIMB WIOA/NEXGEN	50.00	
	280-114-340-9804-60 CELL PHONE		50.00	
209207	02/07/2025	648760 EMPLOYEE VENDOR		50.00
	VO# 985362	INV# CELL PHONE REIMB TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES		50.00	
209208	02/07/2025	994086 EMPLOYEE VENDOR		400.00
	VO# 985398	INV# TRAVEL MONTHLY ALLOWANCE	400.00	
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF		400.00	
209209	02/07/2025	992166 EMPLOYEE VENDOR		50.00
	VO# 985370	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
209210	02/07/2025	992564 EMPLOYEE VENDOR		237.85
	VO# 985518	INV# JANUARY 2025 TRAVEL IN DISTRICT	237.85	
	100-266-332-0003-69 TECH TRAVEL		237.85	
209211	02/07/2025	352000 EMPLOYEE VENDOR		75.00
	VO# 985346	INV# CELL/INTER REIMB MONTHLY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	
209212	02/07/2025	789016 EMPLOYEE VENDOR		50.00
	VO# 985379	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
209213	02/07/2025	790270 EMPLOYEE VENDOR		50.00
	VO# 985385	INV# CELL PHONE REIMB OP/MAIN	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
209214	02/07/2025	992689 EMPLOYEE VENDOR		409.37
	VO# 985523	INV# JANUARY 2025 TRAVEL IN DISTRICT	409.37	
	100-266-332-0003-69 TECH TRAVEL		409.37	
209215	02/07/2025	789104 EMPLOYEE VENDOR		50.00
	VO# 985361	INV# CELL PHONE REIMB TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES		50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
209216	02/07/2025	786795 EMPLOYEE VENDOR		50.00
	VO# 985347	INV# CELL PHONE REIMB TECHNOLOGY	50.00	
	100-266-340-0300-69	CELL PHONES	50.00	
209217	02/07/2025	255275 EMPLOYEE VENDOR		515.63
	VO# 985519	INV# 1/23-1/25//25 TRAVEL HILTON HEAD, SC	294.53	
	395-212-332-0000-63	GUIDANCE TRAVEL	294.53	
	VO# 985520	INV# 1/16/25 TRAVEL COLUMBIA, SC	110.55	
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	110.55	
	VO# 985521	INV# 1/27/25 TRAVEL COLUMBIA, SC	110.55	
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	110.55	
209218	02/07/2025	994425 EMPLOYEE VENDOR		16.19
	VO# 985537	INV# REIMBURSEMENT 9 WEEKS AWARDS	16.19	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	16.19	
209219	02/07/2025	789427 EMPLOYEE VENDOR		143.42
	VO# 985393	INV# CELL PHONE REIMB TITLE 1	75.00	
	100-221-340-0300-54	CELL PHONES	75.00	
	VO# 985526	INV# 1/29/25 TRAVEL COLUMBIA, SC	68.42	
	201-223-332-0024-54	DIRECTOR TRAVEL	68.42	
209220	02/07/2025	786844 EMPLOYEE VENDOR		50.00
	VO# 985351	INV# CELL PHONE REIMB MAINTENANCE	50.00	
	100-254-340-0300-62	CELL PHONES	50.00	
209221	02/07/2025	994168 EMPLOYEE VENDOR		424.19
	VO# 985525	INV# JANUARY 2025 TRAVEL IN DISTRICT	424.19	
	100-266-332-0003-69	TECH TRAVEL	424.19	
209222	02/07/2025	789485 EMPLOYEE VENDOR		75.00
	VO# 985349	INV# CELL PHONE REIMB MONTHLY	75.00	
	100-266-340-0300-69	CELL PHONES	75.00	
209223	02/07/2025	994069 EMPLOYEE VENDOR		50.00
	VO# 985382	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE	50.00	
209224	02/07/2025	550200 EMPLOYEE VENDOR		50.00

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	VO# 985371	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
209225	02/07/2025	791537	EMPLOYEE VENDOR		95.14
	VO# 985527	INV#	1/16/25 TRAVEL COLUMBIA, SC	95.14	
	100-232-332-0000-50	TRAVEL & CONFERENCE		95.14	
209226	02/07/2025	991460	EMPLOYEE VENDOR		50.00
	VO# 985380	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
209227	02/07/2025	785242	EMPLOYEE VENDOR		109.21
	VO# 985528	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	109.21	
	100-233-332-0000-31	TRAVEL / CONFERENCE		109.21	
209228	02/07/2025	991721	EMPLOYEE VENDOR		50.00
	VO# 985369	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
209229	02/07/2025	992089	EMPLOYEE VENDOR		50.00
	VO# 985353	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-254-340-0300-62	CELL PHONES		50.00	
209230	02/07/2025	447000	EMPLOYEE VENDOR		75.00
	VO# 985348	INV#	CELL/INTER REIMB TECHNOLOGY	75.00	
	100-266-340-0300-69	CELL PHONES		75.00	
209231	02/07/2025	990888	EMPLOYEE VENDOR		50.00
	VO# 985368	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
209232	02/07/2025	994686	EMPLOYEE VENDOR		50.00
	VO# 985389	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
209233	02/07/2025	990992	EMPLOYEE VENDOR		67.89
	VO# 985363	INV#	CELL PHONE REIMB COMMUNICATIONS	50.00	
	100-263-340-0300-59	CELL PHONE		50.00	
	VO# 985529	INV#	JANUARY 2025 TRAVEL IN DISTRICT	17.89	
	100-262-332-0000-59	INFORM SERVICES TRAVEL		17.89	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
209234	02/07/2025	993019 EMPLOYEE VENDOR		50.00
	VO# 985388	INV# CELL/INTER STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69	CELL PHONES	50.00	
209235	02/07/2025	787186 EMPLOYEE VENDOR		50.00
	VO# 985377	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE	50.00	
209236	02/07/2025	992301 EMPLOYEE VENDOR		1,600.00
	VO# 985374	INV# CELL PHONE REIMB SUPERINTENDENT	100.00	
	100-254-340-0300-50	CELL PHONES	100.00	
	VO# 985396	INV# TRAVEL IN DISTRICT	1,500.00	
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT	1,500.00	
209237	02/07/2025	995528 EMPLOYEE VENDOR		137.39
	VO# 985392	INV# CELL PHONE REIMB CIA	100.00	
	100-221-340-0300-63	CELL PHONES	100.00	
	VO# 985530	INV# JANUARY 2025 TRAVEL IN DISTRICT	37.39	
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT	37.39	
209238	02/07/2025	990528 EMPLOYEE VENDOR		50.00
	VO# 985383	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE	50.00	
209239	02/07/2025	990380 EMPLOYEE VENDOR		236.26
	VO# 985373	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-213-340-0300-56	CELL PHONE	50.00	
	VO# 985531	INV# JANUARY 2025 TRAVEL IN DISTRICT	186.26	
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	186.26	
209240	02/07/2025	992232 EMPLOYEE VENDOR		100.00
	VO# 985355	INV# CELL PHONE REIMB FINANCE	100.00	
	100-252-340-0300-72	CELL PHONES	100.00	
209241	02/07/2025	338300 EMPLOYEE VENDOR		50.00
	VO# 985357	INV# CELL PHONE REIMB FOOD SERVICE	50.00	
	600-256-340-0300-68	COMMUNICATIONS	50.00	
209242	02/07/2025	992952 EMPLOYEE VENDOR		268.20

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	VO# 985534	INV#	JANUARY 2025 TRAVEL IN DISTRICT	268.20	
	100-266-332-0003-69	TECH TRAVEL		268.20	
209243	02/07/2025	788518	EMPLOYEE VENDOR		75.00
	VO# 985358	INV#	CELL PHONE REIMB EXCEPTIONAL ED	75.00	
	100-223-340-0300-60	CELL PHONES		75.00	
209244	02/07/2025	784873	SHALAH S SWEENEY		293.86
	VO# 985532	INV#	1/23-1/25/25 TRAVEL HILTON HEAD, SC	293.86	
	395-212-332-0000-63	GUIDANCE TRAVEL		293.86	
209245	02/07/2025	994540	EMPLOYEE VENDOR		104.00
	VO# 985384	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
	VO# 985522	INV#	1/13-1/15/25 TRAVEL MYRTLE BEACH, SC	54.00	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		54.00	
209246	02/07/2025	994478	EMPLOYEE VENDOR		50.00
	VO# 985386	INV#	CELL PHONE REIMB FOOD SERVICE	50.00	
	600-256-340-0300-68	COMMUNICATIONS		50.00	
209247	02/07/2025	788556	EMPLOYEE VENDOR		500.00
	VO# 985365	INV#	CELL PHONE REIMB PP/ASAO	100.00	
	100-211-340-0300-56	CELL PHONE		100.00	
	VO# 985397	INV#	TRAVEL IN DISTRICT	400.00	
	100-232-332-0005-56	TRAVEL ALLOWANCE - IN DISTRICT		400.00	
209248	02/07/2025	785775	EMPLOYEE VENDOR		21.44
	VO# 985533	INV#	JANUARY 2025 TRAVEL IN DISTRICT	21.44	
	100-212-332-0000-27	GUIDANCE TRAVEL		21.44	
209249	02/07/2025	789337	EMPLOYEE VENDOR		269.74
	VO# 985513	INV#	1/16-1/19/25 TRAVEL NORTH CHARLESTON, SC	269.74	
	100-233-332-0000-34	TRAVEL / CONFERENCE		269.74	
209250	02/07/2025	714803	EMPLOYEE VENDOR		180.56
	VO# 985535	INV#	JANUARY 2025 TRAVEL IN DISTRICT	180.56	
	100-113-332-0006-63	TRAVEL-COORD		180.56	
209251	02/07/2025	346770	TIM HOWLE		50.00

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	VO# 985376	INV# CELL PHONE REIMB OP/MAIN			50.00	
	100-254-340-0300-62	CELL PHONES			50.00	
209252	02/07/2025	784907 EMPLOYEE VENDOR				50.00
	VO# 985391	INV# CELL PHONE REIMB FINANCE			50.00	
	100-252-340-0300-72	CELL PHONES			50.00	
209253	02/07/2025	994549 EMPLOYEE VENDOR				87.10
	VO# 985524	INV# JANUARY 2025 TRAVEL IN DISTRICT			87.10	
	100-233-332-0000-20	TRAVEL / CONFERENCE			87.10	
209254	02/07/2025	783544 EMPLOYEE VENDOR				50.00
	VO# 985390	INV# CELL PHONE REIMB ADULT ED			50.00	
	100-224-340-0300-64	CELL PHONES			50.00	
209255	02/07/2025	786855 EMPLOYEE VENDOR				50.00
	VO# 985352	INV# CELL PHONE REIMB MAINTENANCE			50.00	
	100-254-340-0300-62	CELL PHONES			50.00	
209256	02/07/2025	784964 ANDERSON PLUMBING				1,827.59
	VO# 985574	INV# 9825 MAIN/OP	PO#	610229	1,113.53	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			1,113.53	
	VO# 985575	INV# 9814 MAIN/OP	PO#	610203	714.06	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			714.06	
209257	02/07/2025	991601 ARBORWORKS TREE COMPANY, LLC				2,200.00
	VO# 985573	INV# 3151 MAIN/OP	PO#	610063	2,200.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			2,200.00	
209258	02/07/2025	272800 GATEWAY SUPPLY CO. INC.				490.73
	VO# 985576	INV# S6397701.001 MAIN/OP	PO#	609323	114.33	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			114.33	
	VO# 985577	INV# S6396365.001 MAIN/OP	PO#	609323	215.95	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			215.95	
	VO# 985578	INV# S6396247.001 MAIN/OP	PO#	609323	86.25	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			86.25	
	VO# 985579	INV# S6396383.001 MAIN/OP	PO#	609323	74.20	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			74.20	

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209259	02/07/2025	993267 JOHNSTONE SUPPLY					478.43
	VO# 985583	INV# S013617239.001	PO# 609210		26.99		
		MAIN/OP					
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			26.99		
	VO# 985584	INV# S013627490.001	PO# 609210		451.44		
		MAIN/OP					
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			451.44		
209260	02/07/2025	432200 LOWE'S CREDIT SERVICES					2,978.99
	VO# 985594	INV# 79202	PO# 609221		24.25		
		FOOD SERVICES					
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT			24.25		
	VO# 985609	INV# 87531			-129.06		
		WH 1667					
	100-000-170-0000-00	INVENTORY			-129.06		
	VO# 985611	INV# 89353			1,286.39		
		WH 1667					
	100-000-170-0000-00	INVENTORY			1,286.39		
	VO# 985614	INV# 79136	PO# 609200		143.60		
		MAIN/OP					
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT			143.60		
	VO# 985616	INV# 72922	PO# 609200		72.65		
		MAIN/OP					
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			72.65		
	VO# 985618	INV# 71130	PO# 609200		39.46		
		MAIN/OP					
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			39.46		
	VO# 985620	INV# 77770	PO# 609200		16.37		
		MAIN/OP					
	100-253-323-9102-62	GROUNDS EQUIPMENT <$5,000			16.37		
	VO# 985622	INV# 89456	PO# 609221		121.29		
		MAIN/OP					
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			121.29		
	VO# 985624	INV# 91711	PO# 609221		218.05		
		MAIN/OP					
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			218.05		
	VO# 985626	INV# 86558	PO# 609221		54.79		
		MAIN/OP					
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			54.79		
	VO# 985629	INV# 90975	PO# 609221		17.88		
		MAIN/OP					
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			17.88		
	VO# 985630	INV# 96963	PO# 609221		178.64		
		MAIN/OP					
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			178.64		

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	VO# 985631	INV# 93796	PO# 609221	131.24		
		MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		131.24		
	VO# 985632	INV# 71834	PO# 609221	134.22		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		134.22		
	VO# 985634	INV# 71320	PO# 609221	34.13		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		34.13		
	VO# 985636	INV# 73376	PO# 609221	123.50		
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES		123.50		
	VO# 985639	INV# 74331	PO# 609221	18.96		
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		18.96		
	VO# 985641	INV# 73392	PO# 609221	69.28		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		69.28		
	VO# 985642	INV# 76129	PO# 609221	70.68		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		70.68		
	VO# 985644	INV# 76325	PO# 609221	76.16		
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		76.16		
	VO# 985646	INV# 76328	PO# 609221	7.68		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		7.68		
	VO# 985648	INV# 79904	PO# 609221	29.30		
		MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		29.30		
	VO# 985650	INV# 79767	PO# 609221	239.53		
		MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		239.53		
209261	02/07/2025	432200 LOWE'S CREDIT SERVICES				559.40
	VO# 985592	INV# 97922	PO# 608833	559.40		
		DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS		559.40		
209262	02/07/2025	991154 NAPA AUTO PARTS #214				29.66
	VO# 985653	INV# 432308	PO# 609211	29.66		
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES		29.66		
209263	02/07/2025	513300 NORTHSIDE AUTO PARTS & COLOR SER				210.62
	VO# 985655	INV# 407666	PO# 609215	210.62		
		MAIN/OP				

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	100-253-410-0000-62 LANDSCAPING SUPPLIES					210.62	
209264	02/07/2025	788494 STAPLES BUSINESS ADVANTAGE					388.82
	VO# 985656	INV# 6021947851 MAIN/OP		PO# 610060		320.12	
	100-254-410-0000-62 OPERATIONS SUPPLIES					320.12	
	VO# 985657	INV# 6017145417 MAIN/OP		PO# 609467		68.70	
	100-254-410-0000-62 OPERATIONS SUPPLIES					68.70	
209265	02/07/2025	740800 W H BRISTOW INC					4,900.56
	VO# 985659	INV# 101338 MAIN/OP		PO# 607431		2,609.57	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					2,609.57	
	VO# 985660	INV# 101402 MAIN/OP		PO# 607431		1,332.70	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,332.70	
	VO# 985662	INV# 101422 MAIN/OP		PO# 607431		448.66	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					448.66	
	VO# 985667	INV# 101336 MAIN/OP		PO# 607431		509.63	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					509.63	
209266	02/07/2025	992857 ACADEMIC SUPPLIER					935.24
	VO# 985727	INV# ID126424 HHS		PO# 610172		265.93	
	100-114-445-0092-05 IB TECHNOLOGY SUPPLIES					265.93	
	VO# 985728	INV# ID126256 TECHNOLOGY		PO# 610226		669.31	
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES					669.31	
209267	02/07/2025	994702 ACTIVE INTERNET TECHNOLOGIES LLC					37,698.48
	VO# 985851	INV# INV076177 TECHNOLOGY		PO# 610370		37,698.48	
	100-266-345-0059-69 TECHNOLOGY PURCHASED SERV -COMM.					37,698.48	
209268	02/07/2025	995708 ADTEK, INC.					2,829.00
	VO# 985730	INV# 2223 TECHNOLOGY		PO# 609697		2,829.00	
	100-266-345-0000-69 TECHNOLOGY REPAIRS					2,829.00	
209269	02/07/2025	792299 AIRGAS USA, LLC					928.93
	VO# 985733	INV# 9157222513 DCIT		PO# 608025		378.18	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					378.18	
	VO# 985734	INV# 9157247083 DCIT		PO# 608025		550.75	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					550.75	

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209270	02/07/2025	019900 AIG RETIREMENT				2,270.54
	VO# 985925	INV# SCORP401A JANUARY 2024			2,270.54	
	100-000-411-0002-00	ACCRUED STATE RETIREMENT			810.91	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD			1,459.63	
209271	02/07/2025	994472 ALBOUM & ASSOCIATES, LLC				415.62
	VO# 985726	INV# INV-05604-A TITLE 1	PO#	607925	415.62	
	100-221-313-0024-54	TRANSLATION SERVICES			415.62	
209272	02/07/2025	994045 AMAZON CAPITAL SERVICES, INC.				2,078.64
	VO# 985736	INV# 1FTK-MPGW-4FJN TECHNOLOGY	PO#	610165	439.80	
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES			439.80	
	VO# 985737	INV# 196C-FFVK-7RRJ TECHNOLOGY	PO#	610165	-131.94	
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES			-131.94	
	VO# 985738	INV# 1V3V-QQHT-7VXH TECHNOLOGY	PO#	610165	-131.94	
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES			-131.94	
	VO# 985739	INV# 196C-FFVK-7RH7 TECHNOLOGY	PO#	610165	-131.94	
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES			-131.94	
	VO# 985740	INV# 19GV-DX7H-NQ7N DHS	PO#	609969	34.19	
	100-224-332-0000-30	PROFESSIONAL DEVELOPMENT - STAFF			34.19	
	VO# 985741	INV# 1KKM-3TPL-1H9C LHS	PO#	610051	108.26	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES			108.26	
	VO# 985742	INV# 1KKM-3TPL-LC7G LHS	PO#	610105	35.20	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES			35.20	
	VO# 985743	INV# 1T1G-RL11-LMDJ HR	PO#	610132	129.95	
	100-264-332-2163-55	PERSONNEL RECURITMENT			129.95	
	VO# 985744	INV# 1W6J-7KYY-J4VY HR	PO#	610132	-7.55	
	100-264-332-2163-55	PERSONNEL RECURITMENT			-7.55	
	VO# 985745	INV# 13L9-L4VD-1P3P DHS	PO#	610291	237.40	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES			237.40	
	VO# 985746	INV# 16NN-D917-9H17 SJE	PO#	610310	43.68	
	100-113-410-0710-26	ELEMENTARY SUPPLIES			43.68	
	VO# 985747	INV# 16DX-FTGK-3X9C	PO#	610271	463.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		SJE					
	100-212-410-0000-26	GUIDANCE SUPPLIES				463.65	
	VO# 985748	INV#	1NPN-4KW7-F6NP	PO#	610135	42.81	
		BEMS					
	100-113-410-0092-13	MAGNET SUPPLIES				42.81	
	VO# 985749	INV#	1K7T-HLWT-KXTV	PO#	609976	256.36	
		BEMS					
	100-113-410-0710-13	ELEMENTARY SUPPLIES				50.36	
	100-127-410-0000-13	LD SUPPLIES				206.00	
	VO# 985750	INV#	1HVW-Y7NL-HTKG	PO#	609976	47.51	
		BEMS					
	100-113-410-0710-13	ELEMENTARY SUPPLIES				47.51	
	100-127-410-0000-13	LD SUPPLIES				0.00	
	VO# 985751	INV#	1CKV-X63R-D33F	PO#	609839	166.30	
		DMS					
	100-113-410-0721-31	LANGUAGE ARTS SUPPLIES				166.30	
	VO# 985752	INV#	1X1P-L6RM-34F9	PO#	610221	318.92	
		DMS					
	100-233-410-0000-31	SCHOOL ADMIN SUPPLIES				318.92	
	VO# 985753	INV#	1D1Y-33LH-L6QG	PO#	610081	157.98	
		BRE					
	100-212-410-0000-36	GUIDANCE SUPPLIES				157.98	
209273	02/07/2025	995633	AMN HEALTHCARE INC.				81,639.24
	VO# 985754	INV#	73000212528			3,187.50	
		EXC ED					
	890-213-311-0000-60	CONTRACTED OT/PT SERVICES				3,187.50	
	VO# 985755	INV#	73000212497			3,187.50	
		EXC ED					
	890-213-311-0000-60	CONTRACTED OT/PT SERVICES				3,187.50	
	VO# 985756	INV#	73000212487			3,187.50	
		EXC ED					
	890-213-311-0000-60	CONTRACTED OT/PT SERVICES				3,187.50	
	VO# 985757	INV#	73000212490			3,145.00	
		EXC ED					
	890-213-311-0000-60	CONTRACTED OT/PT SERVICES				3,145.00	
	VO# 985758	INV#	73000218746			3,187.50	
		EXC ED					
	890-213-311-0000-60	CONTRACTED OT/PT SERVICES				3,187.50	
	VO# 985759	INV#	73000218777			2,550.00	
		EXC ED					
	890-213-311-0000-60	CONTRACTED OT/PT SERVICES				2,550.00	
	VO# 985760	INV#	73000226295			3,187.50	
		EXC ED					
	890-213-311-0000-60	CONTRACTED OT/PT SERVICES				3,187.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
VO# 985761	INV# 73000226678		3,187.50	
	EXC ED			
890-213-311-0000-60	CONTRACTED OT/PT SERVICES		3,187.50	
VO# 985762	INV# 73000230274		3,187.50	
	EXC ED			
890-213-311-0000-60	CONTRACTED OT/PT SERVICES		3,187.50	
VO# 985763	INV# 73000232654		1,275.00	
	EXC ED			
890-213-311-0000-60	CONTRACTED OT/PT SERVICES		1,275.00	
VO# 985764	INV# 73000232729		3,187.50	
	EXC ED			
890-213-311-0000-60	CONTRACTED OT/PT SERVICES		3,187.50	
VO# 985765	INV# 73000236164		3,298.99	
	EXC ED			
890-213-311-0000-60	CONTRACTED OT/PT SERVICES		3,298.99	
VO# 985766	INV# 73000207271		3,187.50	
	EXC ED			
890-213-311-0000-60	CONTRACTED OT/PT SERVICES		3,187.50	
VO# 985767	INV# 73000212558		3,112.50	
	EXC ED			
100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES		3,112.50	
VO# 985768	INV# 73000212499		3,071.00	
	EXC ED			
100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES		3,071.00	
VO# 985769	INV# 73000212491		3,112.50	
	EXC ED			
100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES		3,112.50	
VO# 985770	INV# 73000212488		3,112.50	
	EXC ED			
100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES		3,112.50	
VO# 985771	INV# 73000221287		3,112.50	
	EXC ED			
100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES		3,112.50	
VO# 985772	INV# 73000221357		2,448.50	
	EXC ED			
100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES		2,448.50	
VO# 985773	INV# 73000226303		2,988.00	
	EXC ED			
100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES		2,988.00	
VO# 985774	INV# 73000226817		3,112.50	
	EXC ED			
100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES		3,112.50	
VO# 985775	INV# 73000233292		3,112.50	
	EXC ED			
100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES		3,112.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 985776	INV# 73000233293			1,203.50	
		EXC ED				
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES			1,203.50	
	VO# 985777	INV# 73000233457			3,112.50	
		EXC ED				
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES			3,112.50	
	VO# 985778	INV# 73000236220			3,112.50	
		EXC ED				
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES			3,112.50	
	VO# 985779	INV# 73000249528			1,867.50	
		EXC ED				
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES			1,867.50	
	VO# 985780	INV# 73000243872			3,112.50	
		EXC ED				
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES			3,112.50	
	VO# 985781	INV# 73000246016			3,091.75	
		EXC ED				
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES			3,091.75	
209274	02/07/2025	030875 APPLE EDUCATION				44,662.32
	VO# 985729	INV# MB53709191	PO#	610040	44,662.32	
		TECHNOLOGY				
	582-266-345-0000-69	TECH MAINTENCE/CONTRACTS/LICENSE			44,662.32	
209275	02/07/2025	995589 ARK TECHNOLOGY CONSULTANTS				39,657.60
	VO# 985732	INV# 22360	PO#	610280	39,657.60	
		TECHNOLOGY				
	100-266-345-0038-69	TECHN MAINT RENEWALS-MGMT SYST			39,657.60	
209276	02/07/2025	500300 ASSOCIATION FOR MIDDLE LEVEL EDUCATOIN				264.98
	VO# 985725	INV# INV-322966-R0G4G8	PO#	610235	264.98	
		HMS				
	100-233-640-0000-04	SCHOOL ADMIN DUES & FEES			264.98	
209277	02/07/2025	080200 BRAMLETT'S SMALL ENGINES				15.00
	VO# 985782	INV# 1977			15.00	
		WH 1672				
	100-254-410-0000-06	WAREHOUSE SUPPLIES			15.00	
209278	02/07/2025	111600 CAROLINA BIOLOGICAL SUPPLY COMPANY				50.01
	VO# 985799	INV# 52823208 RI	PO#	610080	50.01	
		LHS				
	100-114-410-0731-06	SCIENCE SUPPLIES			50.01	
209279	02/07/2025	115000 CAROLINA PRINTING SPORTS & TROPHY				470.00
	VO# 985788	INV# 73421	PO#	610133	470.00	
		HR				
	100-264-332-2163-55	PERSONNEL RECURITMENT			470.00	
209280	02/07/2025	995770 CESO COMMUNICATIONS, LLC				6,333.33

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 985784	INV# 3153	PO# 610402	6,333.33		
		SUPERINTENDENT				
	100-232-317-0000-50	BRANDING SERVICES		6,333.33		
209281	02/07/2025	163163 CITY ELECTRIC SUPPLY - FLORENCE				1,381.28
	VO# 985802	INV# HTV/000842	PO# 607440	1,381.28		
		DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES		1,381.28		
209282	02/07/2025	719000 CITY OF LAMAR				914.78
	VO# 985795	INV# SVC DATES: 12/18-01/15/2		914.78		
		MONTHLY UTILITIES				
	100-254-321-0021-06	OPER MAINT WATER		258.12		
	100-254-321-0021-10	OPER MAINT WATER		587.70		
	100-254-321-0099-62	OPER VACANT - WATER		68.96		
209283	02/07/2025	142450 COASTAL SANITARY COMPANY				3,226.18
	VO# 985805	INV# 364392	PO# 607214	3,226.18		
		WAREHOUSE				
	100-000-170-0000-00	INVENTORY		3,226.18		
209284	02/07/2025	995751 COMPLIANCE CENTRE, INC.				2,140.00
	VO# 985787	INV# 19173	PO# 610389	2,140.00		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		2,140.00		
209285	02/07/2025	994734 CUMULUS MEDIA - FLORENCE				4,090.00
	VO# 985870	INV# AA4081887	PO# 609952	4,090.00		
		HR				
	100-264-332-2163-55	PERSONNEL RECURITMENT		4,090.00		
209286	02/07/2025	995763 CYBERNUT INC.				19,877.18
	VO# 985797	INV# 1092	PO# 610279	19,877.18		
		TECHNOLOGY				
	100-266-345-0038-69	TECHN MAINT RENEWALS-MGMT SYST		19,877.18		
209287	02/07/2025	180800 DARL CO WATER & SEWER				2,545.40
	VO# 985810	INV# SVC DATES: 12/12-01/27/2		2,545.40		
		MONTHLY UTILITIES				
	100-254-321-0021-04	OPER MAINT WATER		398.83		
	100-254-321-0021-13	OPER MAINT WATER		467.60		
	100-254-321-0021-36	OPER MAINT WATER		538.71		
	100-254-321-0021-37	OPER MAINT WATER		812.04		
	100-254-321-0021-62	OPER MAINT WATER		0.00		
	100-254-321-0021-62	OPER MAINT WATER		328.22		
209288	02/07/2025	178350 DARLINGTON AUTO PARTS INC				140.65
	VO# 985832	INV# 126686	PO# 607446	140.65		
		DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES		140.65		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
209289	02/07/2025	180600 DARLINGTON COUNTY TREASURER				50,244.44
	VO# 985792	INV# JANUARY 2025 SRO'S			50,244.44	
	100-258-313-0000-06	RESOURCE OFFICER			6,280.55	
	100-258-313-0000-10	RESOURCE OFFICER			6,280.55	
	100-258-313-0000-13	RESOURCE OFFICER			6,280.55	
	100-258-313-0000-18	RESOURCE OFFICER			6,280.55	
	100-258-313-0000-20	RESOURCE OFFICER			6,280.56	
	100-258-313-0000-31	RESOURCE OFFICER			6,280.56	
	100-258-313-0000-32	RESOURCE OFFICER			6,280.56	
	100-258-313-0000-37	RESOURCE OFFICER			6,280.56	
209290	02/07/2025	790438 DEPARTMENT OF ADMINISTRATION				434.61
	VO# 985731	INV# 90395323 TECHNOLOGY	PO#	608140	434.61	
	100-266-340-0000-69	INTERNET BANDWIDTH			434.61	
209291	02/07/2025	616900 DOMINION ENERGY				3,885.59
	VO# 985826	INV# SVC DATES:12/19-01/21/1. MONTHLY UTILITIES			3,885.59	
	100-254-470-0023-05	OPER MAINT GAS			1,586.64	
	100-254-470-0023-17	OPER MAINT GAS			386.37	
	100-254-470-0023-26	OPER MAINT GAS			136.49	
	100-254-470-0023-33	OPER MAINT GAS			1,286.38	
	100-254-470-0023-35	OPER MAINT GAS			18.20	
	100-254-470-0023-62	OPER MAINT GAS			453.30	
	100-254-470-0023-64	OPER MAINT GAS			18.21	
209292	02/07/2025	992501 EDCON INC				2,275,951.89
	VO# 985836	INV# APP 11 PROJECT 202313 DARLINGTON ELEM SCHOOL	PO#	605601	236,642.70	
	564-253-520-0072-38	CONSTRUCTION MGMT FEES			0.00	
	564-253-530-0001-38	BCE SITE WORK			236,642.70	
	VO# 985839	INV# APP 4 PROJECT 202410 LAMAR BATHROOM BLDG	PO#	609356	102,251.14	
	583-253-323-0101-06	LHS BALLFIELD BATH RENO			95,225.55	
	583-253-520-0072-51	CONSTRUCTION MGMT FEES			7,025.59	
	VO# 985840	INV# APP 2 PROJECT 202404 DARLINGTON GREENHOUSE	PO#	610303	120,474.76	
	583-253-520-0000-91	CONSTRUCTION SERVICES - GREENHOUSE			120,474.76	
	VO# 985842	INV# APP 3 PROJECT 202404 DARLINGTON GREENHOUSE	PO#	610303	166,029.26	
	583-253-520-0000-91	CONSTRUCTION SERVICES - GREENHOUSE			166,029.26	
	VO# 985845	INV# APP 10 PROJECT 202314 DARLINGTON ELEMENTARY SCHOOL	PO#	606273	1,650,554.03	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	564-253-520-0000-38	BCE HARD CONSTRUCTION				1,290,124.91	
	564-253-520-0072-38	CONSTRUCTION MGMT FEES				61,642.12	
	564-253-530-0000-38	BCE PLAYGROUND				0.00	
	564-253-545-0000-38	BCE TECHNOLOGY				298,787.00	
209293	02/07/2025	993513	EDPUZZLE, INC.				8,379.00
	VO# 985849	INV#	39604	PO#	610338	8,379.00	
			TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				8,379.00	
209294	02/07/2025	995069	FIRST CITIZENS BANK & TRUST CO.				1,855.44
	VO# 985856	INV#	46429758			1,855.44	
			900-0326721-000				
	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	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY				123.70	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY				123.71	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY				185.56	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY				123.70	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				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	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
209295	02/07/2025	249600	FLINN SCIENTIFIC, INC				273.14
	VO# 985862	INV#	3099597	PO#	609331	57.00	
			DHS				
	100-114-410-0731-30	SCIENCE SUPPLIES				57.00	
	VO# 985865	INV#	3083789	PO#	609331	97.44	
			DHS				
	100-114-410-0731-30	SCIENCE SUPPLIES				97.44	
	VO# 985866	INV#	3088439	PO#	609357	85.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DHS				
	100-114-410-0731-30	SCIENCE SUPPLIES				85.50	
	VO# 985867	INV#	3084519	PO#	609357	33.20	
			DHS				
	100-114-410-0731-30	SCIENCE SUPPLIES				33.20	
209296	02/07/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				193.44
	VO# 985858	INV#	498075F	PO#	609916	193.44	
			TSA				
	100-222-430-0000-27	MEDIA BOOKS				193.44	
209297	02/07/2025	993045	GEORGIA SOUTHERN UNIVERSITY				425.00
	VO# 985923	INV#	2098F629	PO#	610378	425.00	
			SJE - JF5D5D31				
	100-233-332-0000-26	TRAVEL / CONFERENCE				425.00	
209298	02/07/2025	995732	HAMILTONBUHL				7,252.42
	VO# 985876	INV#	1948516	PO#	610006	7,252.42	
			LSE				
	201-112-410-0025-37	SUPPLIES-ELA, MATH, CONTENT AREA				7,252.42	
209299	02/07/2025	995759	HILTON BEACHFRONT RESORT & SPA				1,078.92
	VO# 985929	INV#	CONF#3176603795	PO#	610078	1,078.92	
			DMS - L.COOK/S.MOUZON				
	201-224-332-0025-31	TRAVEL				1,078.92	
209300	02/07/2025	995371	HOPE KING TEACHING RESOURCES, INC.				2,300.00
	VO# 985869	INV#	47971522	PO#	610219	2,300.00	
			TSA				
	201-221-332-0025-27	TRAVEL				2,300.00	
209301	02/07/2025	356000	HYMAN PAPER CO. INC.				1,790.30
	VO# 985872	INV#	444975			78.19	
			WH 1669				
	100-254-410-0000-04	WAREHOUSE SUPPLIES				78.19	
	VO# 985873	INV#	445200			378.11	
			WH 1668				
	100-254-410-0000-62	OPERATIONS SUPPLIES				378.11	
	VO# 985874	INV#	445751			464.94	
			WH 1671				
	100-254-410-0000-72	WAREHOUSE SUPPLIES				464.94	
	VO# 985875	INV#	445689-1			270.09	
			WH 1670				
	100-000-170-0000-00	INVENTORY				270.09	
	VO# 985941	INV#	439969			598.97	
			WH1725				
	100-254-410-0000-62	OPERATIONS SUPPLIES				598.97	
209302	02/07/2025	782622	ID SHOP, INC.				444.61
	VO# 985879	INV#	INV0128429	PO#	610286	444.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		HMS				
	100-113-445-0000-04 TECHNOLOGY SUPPLIES				444.61	
209303	02/07/2025	366650 ISTE				2,085.00
	VO# 985878	INV# 805102	PO# 610196		2,085.00	
		SJE				
	201-221-332-0024-26 PROFESSIONAL DEVELOPMENT/TRAVEL				640.08	
	201-221-332-0025-26 PROFESSIONAL DEVELOPMENT / TRAVEL				1,444.92	
209304	02/07/2025	369375 J & M SUPPLY				604.74
	VO# 985877	INV# 8773	PO# 608017		604.74	
		TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES				604.74	
209305	02/07/2025	785427 JUMPER CARTER SEASE/ARCHITECTS, PA				1,136,310.96
	VO# 985931	INV# 01-22011-E	PO# 610421		29,992.91	
		MAIN/OP				
	583-253-520-0101-06 LHS BATHROOM RENOV				29,992.91	
	VO# 985932	INV# 01-23003	PO# 610421		172,787.26	
		MAIN/OP				
	583-253-520-0218-72 CONSTRUCTION SERVICES DO RENO				172,787.26	
	VO# 985933	INV# 02-23002	PO# 610421		373,831.59	
		MAIN/OP				
	564-253-520-0395-38 ARCH/ENG/SURVEY/INSPECTIONS				373,831.59	
	VO# 985935	INV# 01-22011-D	PO# 610421		537,299.20	
		MAIN/OP				
	517-253-530-0072-50 CONSTRUCTION MGMT FEES				537,299.20	
	VO# 985936	INV# 01-22011-F	PO# 610421		22,400.00	
		MAIN/OP				
	583-253-520-0000-91 CONSTRUCTION SERVICES - GREENHOUSE				22,400.00	
209306	02/07/2025	371700 J W PEPPER & SONS, INC.				400.00
	VO# 985880	INV# 367223288	PO# 610192		400.00	
		DHS				
	100-114-410-0802-30 BAND SUPPLIES				400.00	
209307	02/07/2025	995302 KAYLA HELMING				360.00
	VO# 985871	INV# JANUARY 2025 SECURIT			360.00	
		ADULT ED SRO				
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER				360.00	
209308	02/07/2025	412050 LAKESHORE LEARNING MATERIALS				2,631.31
	VO# 985881	INV# 606091121424	PO# 609848		1,217.58	
		PES				
	201-112-410-0025-18 SUPPLIES				1,217.58	
	VO# 985883	INV# 90146681	PO# 609974		1,413.73	
		LSE				
	201-112-410-0025-37 SUPPLIES-ELA, MATH, CONTENT AREA				1,413.73	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
209309	02/07/2025	785791 LEGO EDUCATION NORTH AMERICA				1,166.18
	VO# 985882	INV# 1190649434	PO# 610268	1,166.18		
		HMS				
	814-113-410-0001-04	ROBOTICS CLUB SUPPLIES		1,166.18		
209310	02/07/2025	994349 MOSELEY ARCHITECTS PC				3,400.00
	VO# 985937	INV# 624007-105	PO# 610422	3,400.00		
		KELLYTOWN STADIUM				
	583-253-530-0000-05	KELLYTOWN DRAINAGE PROJECT		3,400.00		
209311	02/07/2025	544200 MPD ELECTRIC COOP INC				22,451.00
	VO# 985886	INV# SVC DATES: 12/22-01/22/2		22,451.00		
		MONTHLY UTILITIES				
	100-254-470-0020-30	OPER MAINT ELECTRICITY		22,451.00		
209312	02/07/2025	792242 MUSCO SPORTS LIGHTING, LLC				4,962.60
	VO# 985884	INV# 435104	PO# 610164	4,962.60		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		4,962.60		
209313	02/07/2025	990262 MUSIC AND ARTS				89.20
	VO# 985885	INV# INV048782227	PO# 610250	89.20		
		DHS				
	100-114-323-0802-30	BAND INSTRUMENT REPAIR		89.20		
209314	02/07/2025	495225 NATIONAL BOARD FOR PROFESSIONAL				17,100.00
	VO# 985888	INV# 2024-25	PO# 610349	17,100.00		
		HR				
	809-224-312-0001-55	STAFF DEV - NB COURSE FEES		17,100.00		
209315	02/07/2025	994778 OGAPMATH				7,000.00
	VO# 985887	INV# 01/30 & 1/31 PROF DEV		7,000.00		
		EX ED				
	267-221-312-0024-54	PROFESSIONAL DEVELOPMENT		3,850.00		
	267-221-312-0025-54	PROFESSIONAL DEVELOPMENT		3,150.00		
209316	02/07/2025	787145 PAUL E. BRYANT				760.00
	VO# 985783	INV# JANUARY 2025 SECURIT		760.00		
		ADULT ED				
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER		760.00		
209317	02/07/2025	544000 PEE DEE EDUCATION CENTER				247.50
	VO# 985890	INV# 25PSB903-102		247.50		
		EXC ED				
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES		247.50		
209318	02/07/2025	555900 PITNEY BOWES BANK INC.				130.54
	VO# 985891	INV# 01/21 STATEMENT		130.54		
		CON# 8000-9090-0299-8321				
	100-232-410-1000-50	DISTRICT POSTAGE		130.54		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
209319	02/07/2025	995189 PRESENTATION SOLUTIONS, INC.				855.72
	VO# 985889	INV# 0096749-IN	PO# 610066	855.72		
		BEMS				
	100-112-410-0801-13	ART SUPPLIES PRIMARY		305.00		
	100-113-410-0710-13	ELEMENTARY SUPPLIES		300.72		
	100-113-410-0770-13	PE SUPPLIES		250.00		
209320	02/07/2025	791917 RACEWAY AUTOMOTIVE OF HARTSVILLE, INC.				505.30
	VO# 985892	INV# 62232	PO# 610351	505.30		
		MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR		505.30		
209321	02/07/2025	993416 RAPTOR TECHNOLOGIES				430.00
	VO# 985893	INV# INV154518	PO# 610189	430.00		
		SSEC				
	100-111-410-0800-32	MUSIC SUPPLIES		430.00		
209322	02/07/2025	993193 REPUBLIC SERVICES #782				7,504.19
	VO# 985894	INV# 0782-001126275		7,504.19		
		3-0782-0016944				
	100-254-470-0025-05	TRASH SERVICE		209.00		
	100-254-470-0025-06	TRASH SERVICE		150.00		
	100-254-470-0025-06	TRASH SERVICE		834.00		
	100-254-470-0025-10	TRASH SERVICE		626.00		
	100-254-470-0025-13	TRASH SERVICE		333.53		
	100-254-470-0025-18	TRASH SERVICE		417.00		
	100-254-470-0025-20	TRASH SERVICE		209.00		
	100-254-470-0025-31	TRASH SERVICE		44.33		
	100-254-470-0025-31	TRASH SERVICE		140.00		
	100-254-470-0025-31	TRASH SERVICE		938.00		
	100-254-470-0025-32	TRASH SERVICE		44.33		
	100-254-470-0025-32	TRASH SERVICE		132.00		
	100-254-470-0025-32	TRASH SERVICE		200.00		
	100-254-470-0025-32	TRASH SERVICE		313.00		
	100-254-470-0025-36	TRASH SERVICE		939.00		
	100-254-470-0025-37	TRASH SERVICE		939.00		
	100-254-470-0025-62	TRASH SERVICE		97.00		
	100-254-470-0025-62	TRASH SERVICE		209.00		
	100-254-470-0025-91	TRASH SERVICE		313.00		
	100-254-470-0025-92	TRASH SERVICE		417.00		
209323	02/07/2025	625000 SAFETY-KLEEN CORP				218.47
	VO# 985903	INV# 96130892	PO# 608129	218.47		
		DCIT				
	100-254-323-0036-91	MAINTENANCE CONTRACTS		218.47		
209324	02/07/2025	629300 SARGENT-WELCH LLC				125.65
	VO# 985902	INV# 8817952520	PO# 609638	125.65		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		HHS				
	100-114-410-0731-05	SCIENCE SUPPLIES			125.65	
209325	02/07/2025	615850 SC DEPARTMENT OF EDUCATION				227.32
	VO# 985895	INV# 007			227.32	
		TRANSPORTATION				
	100-411-720-0000-58	PAYMENT FOR VANDALISM			227.32	
209326	02/07/2025	990760 SCHOOL SPECIALTY LLC				2,979.23
	VO# 985906	INV# 208135275612	PO#	609981	622.44	
		LSE				
	201-112-410-0025-37	SUPPLIES-ELA, MATH, CONTENT AREA			622.44	
	VO# 985907	INV# 208135275614	PO#	609984	1,218.87	
		LSE				
	201-112-410-0025-37	SUPPLIES-ELA, MATH, CONTENT AREA			1,218.87	
	VO# 985908	INV# 208135275449	PO#	609982	118.09	
		LSE				
	201-112-410-0024-37	SUPPLIES			118.09	
	VO# 985909	INV# 308104666204	PO#	610083	1,019.83	
		JLC				
	100-147-410-0000-34	3K & 4K SUPPLIES			1,019.83	
209327	02/07/2025	791070 SIMPLIFIED OFFICE SYSTEMS, LLC				1,819.54
	VO# 985910	INV# 250131-0341			1,819.54	
		SVC DATES: 12/22-1/21/25				
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	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			65.47	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY			276.07	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY			88.33	
	100-257-325-0002-20	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY			155.00	
	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			212.08	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY			7.96	
	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			942.26	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY			72.37	
209328	02/07/2025	655300 SMITH & JONES JANITORIAL SUPPLIES & EQUI				8,391.60

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 985938	INV#	235749	PO#	607217	5,670.00	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				5,670.00	
	VO# 985940	INV#	235750	PO#	607215	2,721.60	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				2,721.60	
209329	02/07/2025	993240	SOLIANT HEALTH LLC				3,578.37
	VO# 985904	INV#	21072992			2,573.57	
			EXC ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,573.57	
	VO# 985905	INV#	21118849			1,004.80	
			EXC ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				1,004.80	
209330	02/07/2025	792063	SOUTH CAROLINA DEPT OF EDUCATION				2,278.77
	VO# 985898	INV#	2023-24 SDAC VENDOR S			2,278.77	
			FINANCE				
	890-252-345-0000-72	FEES RELATED TO SNAP COLLECTIONS				2,278.77	
209331	02/07/2025	991532	SOUTHERN STATES COOPERATIVE INC				2,325.02
	VO# 985900	INV#	T541420			2,325.02	
			WH 1673				
	100-000-170-0000-00	INVENTORY				2,325.02	
209332	02/07/2025	990980	SOUTHERN THERAPY SERVICES				9,120.00
	VO# 985897	INV#	SLP SVCS JAN 2025			9,120.00	
			EXC ED				
	100-126-311-0000-26	SPECIAL ED CONTRACT SERVICES				9,120.00	
209333	02/07/2025	671600	SPARROW & KENNEDY TRACTOR CO.,INC.				147.18
	VO# 985896	INV#	1228830	PO#	609445	147.18	
			MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT				147.18	
209334	02/07/2025	677351	STANDARD INSURANCE COMPANY				298.10
	VO# 985899	INV#	SEMI ANNUAL TAX MAT			298.10	
			BENEFITS				
	100-133-230-0000-26	FICA				11.85	
	100-254-230-0000-31	FICA				122.40	
	100-254-230-0000-62	FICA				26.65	
	100-254-230-0000-62	FICA				30.60	
	100-254-230-0000-62	FICA				106.60	
209335	02/07/2025	788494	STAPLES BUSINESS ADVANTAGE				7,874.46
	VO# 985911	INV#	6021763345	PO#	610136	147.37	
			LHS				
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES				67.37	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES				80.00	
	VO# 985912	INV#	6022730802	PO#	610231	734.72	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			NHE				
	100-113-410-0710-17	ELEMENTARY SUPPLIES				314.70	
	100-221-410-0060-17	COPIER SUPPLIES / PAPER				420.02	
	VO# 985913	INV#	6022339301	PO#	610230	410.30	
			NHE				
	100-113-410-0710-17	ELEMENTARY SUPPLIES				410.30	
	VO# 985914	INV#	6023483505	PO#	610295	995.83	
			TECHNOLOGY				
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES				995.83	
	VO# 985915	INV#	6023483498	PO#	610224	3,764.08	
			DMS				
	100-113-410-0764-31	FINE ARTS SUPPLIES				468.40	
	100-221-410-0060-31	COPIER SUPPLIES / PAPER				3,295.68	
	VO# 985916	INV#	6023483502	PO#	610258	734.29	
			SSEC				
	100-111-410-0708-32	5K SUPPLIES				490.22	
	100-233-410-0000-32	SCHOOL ADMIN SUPPLIES				244.07	
	VO# 985917	INV#	6023483497	PO#	610211	202.25	
			HHS				
	100-122-410-0000-05	TMH SUPPLIES				202.25	
	VO# 985918	INV#	6023483499	PO#	610186	353.82	
			HHS				
	100-114-410-0731-05	SCIENCE SUPPLIES				353.82	
	VO# 985919	INV#	6023483500	PO#	610210	140.35	
			HHS				
	100-122-410-0000-05	TMH SUPPLIES				140.35	
	VO# 985920	INV#	6023483506	PO#	610182	75.72	
			HHS				
	100-114-410-0770-05	PE SUPPLIES				75.72	
	VO# 985921	INV#	6023483503	PO#	610207	205.89	
			HHS				
	100-114-410-0730-05	MATH SUPPLIES				205.89	
	VO# 985922	INV#	6023483501	PO#	610206	109.84	
			HHS				
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				109.84	
209336	02/07/2025	714510	TIAA-CREF AS AGENT FOR JPM				7,081.64
	VO# 985924	INV#	OMNI100680			7,081.64	
			JANUARY 2024				
	100-000-411-0002-00	ACCRUED STATE RETIREMENT				2,529.15	
	100-000-454-0092-00	TIAA-CREF WITHHELD				4,552.49	
209337	02/07/2025	297850	VERIZON				2,516.05
	VO# 985926	INV#	6104370542			2,516.05	
			742392452-00001				
	100-254-340-0266-05	VERIZON MOBILE SERVICES				76.34	

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	100-254-340-0266-06	VERIZON MOBILE SERVICES			114.03	
	100-254-340-0266-30	VERIZON MOBILE SERVICES			38.01	
	100-254-340-0266-50	VERIZON MOBILE SERVICES			349.10	
	100-254-340-0266-62	VERIZON MOBILE SERVICES			114.09	
	100-254-340-0266-69	VERIZON MOBILE SERVICES			1,824.48	
209338	02/07/2025	740800 W H BRISTOW INC				1,565.00
	VO# 985927	INV# 101444	PO# 607322		518.02	
		TRANSPORTATION				
	870-254-490-0033-58	GAS/FUEL			518.02	
	VO# 985928	INV# 101453	PO# 607322		1,046.98	
		TRANSPORTATION				
	870-254-490-0033-58	GAS/FUEL			1,046.98	
209339	02/07/2025	019400 AFLAC				1,667.94
	VO# 985972	INV# ODS44			1,667.94	
		JANUARY 2025				
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING			1,667.94	
209340	02/07/2025	019400 AFLAC				1,634.44
	VO# 985973	INV# ODS44			1,634.44	
		DECEMBER 2024				
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING			1,634.44	
209341	02/07/2025	019400 AFLAC				697.76
	VO# 985974	INV# H4J82			697.76	
		BUS DRIVERS JANUARY 2025				
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS			697.76	
209342	02/07/2025	019400 AFLAC				697.76
	VO# 985975	INV# H4J82			697.76	
		BUS DRIVERS DECEMBER 2024				
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS			697.76	
209343	02/07/2025	783026 HALLIGAN MAHONEY & WILLIAMS				3,936.39
	VO# 985971	INV# 20243			3,936.39	
		BOE LEGAL				
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES			3,936.39	
209344	02/07/2025	147750 COLONIAL LIFE AND ACCIDENT				556.94
	VO# 985976	INV# 7159106-0201241			556.94	
		JANUARY 2025				
	100-000-455-0019-00	COLONIAL LIFE			556.94	
209345	02/07/2025	147750 COLONIAL LIFE AND ACCIDENT				556.94
	VO# 985977	INV# 7159106-0101706			556.94	
		DECEMBER 2024				
	100-000-455-0019-00	COLONIAL LIFE			556.94	
209346	02/07/2025	616900 DOMINION ENERGY				94.79
	VO# 985970	INV# SVC DATES:12/31-01/30/2			94.79	

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		MONTHLY UTILITIES		
	100-254-470-0023-32	OPER MAINT GAS	94.79	
209347	02/07/2025	992509 KELLY SERVICES INC		86,196.82
	VO# 986048	INV# 5607075366	86,196.82	
		WEEK ENDING 02/02/25		
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	86,196.82	
209348	02/07/2025	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		61,697.02
	VO# 985980	INV# 00345201152025	61,697.02	
		DECEMBER 2024		
	100-000-455-0010-00	TRUSTMARK	61,697.02	
209349	02/07/2025	677351 STANDARD INSURANCE COMPANY		15,878.62
	VO# 985978	INV# DECEMBER 2024	15,878.62	
		SHORT TERM DISABILITY		
	100-000-455-0015-00	SHORT TERM DISABILITY	15,878.62	
209350	02/07/2025	677351 STANDARD INSURANCE COMPANY		15,813.83
	VO# 985979	INV# JANUARY 2025	15,813.83	
		SHORT TERM DISABILITY		
	100-000-455-0015-00	SHORT TERM DISABILITY	15,813.83	
209351	02/14/2025	991519 EMPLOYEE VENDOR		14.54
	VO# 986159	INV# JANUARY 2025 TRAVEL	14.54	
		IN DISTRICT		
	201-188-332-0025-54	TRAVEL - FAMILY SCHOOL FACILITATOR	14.54	
209352	02/14/2025	991464 EMPLOYEE VENDOR		35.78
	VO# 986173	INV# JANUARY 2025 TRAVEL	35.78	
		IN DISTRICT		
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	35.78	
209353	02/14/2025	783527 EMPLOYEE VENDOR		26.80
	VO# 986120	INV# JANUARY 2025 TRAVEL	26.80	
		IN DISTRICT		
	100-262-332-0000-59	INFORM SERVICES TRAVEL	26.80	
209354	02/14/2025	783370 EMPLOYEE VENDOR		329.29
	VO# 986216	INV# JANUARY 2025 TRAVEL	329.29	
		IN DISTRICT		
	203-127-332-0000-60	TRAVEL	329.29	
209355	02/14/2025	992235 EMPLOYEE VENDOR		39.53
	VO# 986115	INV# JANUARY 2025 TRAVEL	39.53	
		IN DISTRICT		
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF	39.53	
209356	02/14/2025	785179 Deidra R Bowden		275.15
	VO# 986203	INV# 01/23-01/25/25 TRAVEL	275.15	
		HILTON HEAD, SC		
	395-212-332-0000-63	GUIDANCE TRAVEL	275.15	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	209357	02/14/2025	785285 EMPLOYEE VENDOR		151.22
		VO# 986217	INV# JANUARY 2025 TRAVEL	151.22	
			IN DISTRICT		
		100-161-332-0000-60	ABA TA TRAVEL	151.22	
*	209359	02/14/2025	992966 EMPLOYEE VENDOR		10.56
		VO# 986117	INV# REIMBURSEMENT	10.56	
			TAPE FOR MOUNTING BOXES AT HHS FOR ESPORTS		
		100-266-445-0000-69	TECHNOLOGY SUPPLIES	10.56	
	209360	02/14/2025	992661 EMPLOYEE VENDOR		163.51
		VO# 986215	INV# JANUARY 2025 TRAVEL	163.51	
			IN DISTRICT		
		203-127-332-0000-60	TRAVEL	163.51	
	209361	02/14/2025	994428 EMPLOYEE VENDOR		13.53
		VO# 986114	INV# JANUARY 2025 TRAVEL	13.53	
			IN DISTRICT		
		100-233-332-0000-05	TRAVEL / CONFERENCE	13.53	
	209362	02/14/2025	993364 EMPLOYEE VENDOR		86.87
		VO# 986165	INV# REIMBURSEMENT	86.87	
			FEB KINDNESS INCENTIVES		
		100-232-410-0050-50	SCHOOL ASSISTANCE	86.87	
	209363	02/14/2025	995764 EMPLOYEE VENDOR		186.04
		VO# 986119	INV# 01/26-01/30/25 TRAVEL	186.04	
			MYRTLE BEACH, SC		
		210-224-332-0025-54	TRAVEL MTSS INTERVENTIONIST	186.04	
	209364	02/14/2025	991111 EMPLOYEE VENDOR		18.86
		VO# 986124	INV# DECEMBER 2024 TRAVEl	18.86	
			IN DISTRICT		
		100-212-332-0000-36	GUIDANCE TRAVEL	18.86	
	209365	02/14/2025	256600 EMPLOYEE VENDOR		56.00
		VO# 986127	INV# JANUARY 2025 TRAVEL	56.00	
			IN DISTRICT		
		100-221-332-0024-54	ESOL/INTERVENTIONIST/SPEC COOR TRAV	56.00	
	209366	02/14/2025	994109 EMPLOYEE VENDOR		92.64
		VO# 986111	INV# JANUARY 2025 TRAVEL	92.64	
			IN DISTRICT		
		100-149-332-0000-60	OTHER PROGRAMS TRAVEL	92.64	
	209367	02/14/2025	992166 EMPLOYEE VENDOR		61.64
		VO# 986170	INV# JANUARY 2025 TRAVEL	61.64	
			IN DISTRICT		
		100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	61.64	
	209368	02/14/2025	992936 EMPLOYEE VENDOR		193.33

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		VO# 986123	INV# REIMBURSEMENT	193.33	
			RENTAL VAN FOR ACADEMIC CHALLENGE		
		100-271-660-0000-05	PUPIL EXTRA CURRICULAR ACTIVITIES	193.33	
	209369	02/14/2025	397400 EMPLOYEE VENDOR		111.09
		VO# 986134	INV# JANUARY 2025 TRAVEL	111.09	
			IN DISTRICT		
		100-223-332-0000-60	TRAVEL / CONFERENCE	111.09	
	209370	02/14/2025	787539 EMPLOYEE VENDOR		219.98
		VO# 986222	INV# EPI PEN REPLACEMENT	219.98	
			PP/ASAO		
		100-213-410-0000-56	HEALTH SUPPLIES	219.98	
	209371	02/14/2025	452075 EMPLOYEE VENDOR		98.75
		VO# 986214	INV# JANUARY 2025 TRAVEL	98.75	
			IN DISTRICT		
		203-127-332-0000-60	TRAVEL	98.75	
*	209373	02/14/2025	992625 EMPLOYEE VENDOR		66.64
		VO# 986219	INV# JANUARY 2025 TRAVEL	66.64	
			IN DISTRICT		
		100-161-332-0000-60	ABA TA TRAVEL	66.64	
	209374	02/14/2025	314600 HARTSVILLE MIDDLE SCHOOL		45.00
		VO# 986125	INV# FIELD TRIP - T. GRIFFIN	45.00	
			TITLE 1		
		201-142-410-0025-54	SUPPLIES - HOMELESS	45.00	
	209375	02/14/2025	996018 EMPLOYEE VENDOR		418.08
		VO# 986163	INV# DECEMBER 2024 TRAVEl	213.06	
			IN DISTRICT		
		100-161-332-0000-60	ABA TA TRAVEL	213.06	
		VO# 986218	INV# JANUARY 2025 TRAVEL	205.02	
			IN DISTRICT		
		100-161-332-0000-60	ABA TA TRAVEL	205.02	
	209376	02/14/2025	792318 HYATT REGENCY SAVANNAH		718.35
		VO# 986126	INV# CONF# 5108064501 PO# 610379	718.35	
			SJE - SE CONF ON SCHOOL CLIMATE		
		100-233-332-0000-26	TRAVEL / CONFERENCE	718.35	
	209377	02/14/2025	255275 EMPLOYEE VENDOR		110.55
		VO# 986121	INV# 02/03/25 TRAVEL	110.55	
			COLUMBIA, SC		
		100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	110.55	
	209378	02/14/2025	994425 EMPLOYEE VENDOR		294.58
		VO# 986164	INV# 01/23-01/25/25 TRAVEL	294.58	
			HILTON HEAD, SC		
		395-212-332-0000-63	GUIDANCE TRAVEL	294.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
209379	02/14/2025	993884 EMPLOYEE VENDOR			223.04
	VO# 986158	INV#	01/26-01/30/25 TRAVEL MYRTLE BEACH, SC	223.04	
	210-224-332-0025-54	TRAVEL MTSS INTERVENTIONIST		223.04	
209380	02/14/2025	789416 EMPLOYEE VENDOR			59.18
	VO# 986128	INV#	JANUARY 2025 TRAVEL IN DISTRICT	39.00	
	100-223-332-0000-60	TRAVEL / CONFERENCE		39.00	
	VO# 986129	INV#	DECEMBER 2024 TRAVEl IN DISTRICT	20.18	
	100-223-332-0000-60	TRAVEL / CONFERENCE		20.18	
209381	02/14/2025	991721 EMPLOYEE VENDOR			46.30
	VO# 986172	INV#	JANUARY 2025 TRAVEL IN DISTRICT	46.30	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		46.30	
209382	02/14/2025	995621 EMPLOYEE VENDOR			266.79
	VO# 986139	INV#	01/26-01/30/25 TRAVEL MYRTLE BEACH, SC	223.04	
	210-224-332-0025-54	TRAVEL MTSS INTERVENTIONIST		223.04	
	VO# 986140	INV#	JANUARY 2025 TRAVEL IN DISTRICT	43.75	
	100-113-332-0006-63	TRAVEL-COORD		43.75	
209383	02/14/2025	994111 EMPLOYEE VENDOR			303.11
	VO# 986162	INV#	JANUARY 2025 TRAVEL IN DISTRICT	303.11	
	100-266-332-0003-69	TECH TRAVEL		303.11	
209384	02/14/2025	991393 EMPLOYEE VENDOR			41.79
	VO# 986112	INV#	REIMBURSEMENT REFRESHMENTS FOR DCSD HIRING EVENT	41.79	
	100-224-410-0000-37	STAFF DEV SUPPLIES		41.79	
209385	02/14/2025	991317 EMPLOYEE VENDOR			321.60
	VO# 986135	INV#	12/12/24 TRAVEL COLUMBIA, SC	107.20	
	100-233-332-0000-33	TRAVEL / CONFERENCE		107.20	
	VO# 986136	INV#	01/29/25 TRAVEL COLUMBIA, SC	107.20	
	100-233-332-0000-33	TRAVEL / CONFERENCE		107.20	
	VO# 986137	INV#	10/08/24 TRAVEL COLUMBIA, SC	107.20	
	100-233-332-0000-33	TRAVEL / CONFERENCE		107.20	
209386	02/14/2025	462170 EMPLOYEE VENDOR			80.74
	VO# 986212	INV#	JANUARY 2025 TRAVEL	80.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		IN DISTRICT		
	203-126-332-0000-60 TRAVEL		80.74	
209387	02/14/2025	994494 EMPLOYEE VENDOR		292.00
	VO# 986110	INV# 01/23-01/25/25 TRAVEL	273.14	
		HILTON HEAD, SC		
	395-212-332-0000-63 GUIDANCE TRAVEL		273.14	
	VO# 986113	INV# DECEMBER 2024 TRAVEl	18.86	
		IN DISTRICT		
	100-212-332-0000-36 GUIDANCE TRAVEL		18.86	
209388	02/14/2025	447000 EMPLOYEE VENDOR		27.47
	VO# 986145	INV# JANUARY 2025 TRAVEL	27.47	
		IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL		27.47	
209389	02/14/2025	787339 EMPLOYEE VENDOR		77.79
	VO# 986133	INV# JANUARY 2025 TRAVEL	77.79	
		IN DISTRICT		
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS		77.79	
209390	02/14/2025	990888 EMPLOYEE VENDOR		44.49
	VO# 986169	INV# JANUARY 2025 TRAVEL	44.49	
		IN DISTRICT		
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		44.49	
209391	02/14/2025	994686 EMPLOYEE VENDOR		27.60
	VO# 986144	INV# JANUARY 2025 TRAVEL	27.60	
		IN DISTRICT		
	100-213-332-0002-56 TRAVEL - MENTAL HEALTH COORD		27.60	
209392	02/14/2025	993019 EMPLOYEE VENDOR		192.96
	VO# 986147	INV# JANUARY 2025 TRAVEL	192.96	
		IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL		192.96	
209393	02/14/2025	992301 EMPLOYEE VENDOR		110.28
	VO# 986150	INV# 02/06/25 TRAVEL	110.28	
		COLUMBIA, SC		
	100-232-332-0000-50 TRAVEL & CONFERENCE		110.28	
209394	02/14/2025	787034 Nicki Spears		598.82
	VO# 986156	INV# 01/23-01/25/25 TRAVEL	598.82	
		HILTON HEAD, SC		
	395-212-332-0000-63 GUIDANCE TRAVEL		598.82	
209395	02/14/2025	788507 EMPLOYEE VENDOR		40.20
	VO# 986149	INV# JANUARY 2025 TRAVEL	40.20	
		IN DISTRICT		
	243-223-332-0000-64 TRAVEL		40.20	
209396	02/14/2025	992889 EMPLOYEE VENDOR		223.04

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		VO# 986148	INV# 01/26-01/30/25 TRAVEL MYRTLE BEACH, SC	223.04	
		210-224-332-0025-54	TRAVEL MTSS INTERVENTIONIST	223.04	
	209397	02/14/2025	994434 EMPLOYEE VENDOR		48.58
		VO# 986152	INV# JANUARY 2025 TRAVEL IN DISTRICT	48.58	
		100-233-332-0092-63	TRAVEL / CONFERENCE	48.58	
	209398	02/14/2025	788518 EMPLOYEE VENDOR		32.70
		VO# 986211	INV# JANUARY 2025 TRAVEL IN DISTRICT	32.70	
		100-223-332-0000-60	TRAVEL / CONFERENCE	32.70	
	209399	02/14/2025	791964 EMPLOYEE VENDOR		99.16
		VO# 986161	INV# JANUARY 2025 TRAVEL IN DISTRICT	99.16	
		243-182-332-0000-64	TRAVEL EXPENSES	99.16	
*	209401	02/14/2025	615800 SC DEPARTMENT OF EDUCATION		5,738.19
		VO# 977455	INV# SCIENCE KITS FINANCE	5,738.19	
		326-000-423-0000-00	DUE TO STATE DEPARTMENT OF EDUCATIO	5,738.19	
	209402	02/14/2025	782978 SEQUANA PHILLIPS		341.98
		VO# 986151	INV# 01/23-01/25/25 TRAVEL HILTON HEAD, SC	341.98	
		201-224-332-0025-20	TRAVEL	341.98	
	209403	02/14/2025	784873 SHALAH S SWEENEY		178.53
		VO# 986154	INV# JANUARY 2025 TRAVEL IN DISTRICT	178.53	
		100-114-332-0004-63	TRAVEL-COORD	178.53	
	209404	02/14/2025	994540 EMPLOYEE VENDOR		69.35
		VO# 986171	INV# JANUARY 2025 TRAVEL IN DISTRICT	69.35	
		100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	69.35	
	209405	02/14/2025	788556 EMPLOYEE VENDOR		114.70
		VO# 986157	INV# 02/05/25 TRAVEL COLUMBIA, SC	114.70	
		100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE	114.70	
	209406	02/14/2025	787498 EMPLOYEE VENDOR		286.49
		VO# 986153	INV# JANUARY 2025 TRAVEL IN DISTRICT	286.49	
		100-266-332-0003-69	TECH TRAVEL	286.49	
	209407	02/14/2025	784988 EMPLOYEE VENDOR		35.26
		VO# 986116	INV# REIMBURSEMENT ITEMS FOR MATH NIGHT	35.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-113-410-0710-17 ELEMENTARY SUPPLIES				35.26	
209408	02/14/2025	791349 EMPLOYEE VENDOR				75.04
	VO# 986220	INV# JANUARY 2025 TRAVEL IN DISTRICT			75.04	
	100-161-332-0000-60 ABA TA TRAVEL				75.04	
209409	02/14/2025	993578 EMPLOYEE VENDOR				138.56
	VO# 986213	INV# JANUARY 2025 TRAVEL IN DISTRICT			138.56	
	203-127-332-0000-60 TRAVEL				138.56	
209410	02/14/2025	791153 EMPLOYEE VENDOR				97.63
	VO# 986141	INV# REIMBURSEMENT HALL OF FAME SUPPLIES			46.97	
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES				46.97	
	VO# 986142	INV# FEBRUARY 2025 TRAVEL IN DISTRICT			50.66	
	100-232-332-0000-50 TRAVEL & CONFERENCE				50.66	
209411	02/14/2025	991902 EMPLOYEE VENDOR				139.40
	VO# 986143	INV# JANUARY 2025 TRAVEL IN DISTRICT			139.40	
	243-223-332-0000-64 TRAVEL				139.40	
209412	02/14/2025	785171 EMPLOYEE VENDOR				30.15
	VO# 986131	INV# JANUARY 2025 TRAVEL IN DISTRICT			30.15	
	100-233-332-0000-20 TRAVEL / CONFERENCE				30.15	
209413	02/14/2025	990393 Monyer N. Williams				100.73
	VO# 986160	INV# JANUARY 2025 TRAVEL IN DISTRICT			100.73	
	100-223-332-0000-60 TRAVEL / CONFERENCE				100.73	
209414	02/14/2025	995489 5th STREET AUTO & TRUCK SERVICE, LLC				1,810.00
	VO# 986261	INV# 124 TRANSPORTATION	PO#	609059	580.00	
	870-254-323-0000-58 MAINTENANCE				580.00	
	VO# 986262	INV# 1048-1 TRANSPORTATION	PO#	609059	1,230.00	
	870-254-323-0000-58 MAINTENANCE				1,230.00	
209415	02/14/2025	992857 ACADEMIC SUPPLIER				9,965.94
	VO# 986250	INV# ID126277 LSE	PO#	610198	3,984.90	
	201-112-410-0024-37 SUPPLIES				135.79	
	201-112-410-0025-37 SUPPLIES-ELA, MATH, CONTENT AREA				3,849.11	
	VO# 986251	INV# ID126898 RES	PO#	610333	459.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-112-410-0800-20	MUSIC SUPPLIES				138.46	
	100-113-410-0710-20	ELEMENTARY SUPPLIES				40.19	
	100-113-410-0770-20	PE SUPPLIES				24.50	
	100-113-445-0000-20	TECHNOLOGY SUPPLIES				256.23	
	VO# 986252	INV#	ID126941 DMS	PO#	610371	5,521.66	
	201-113-410-0125-31	MATH INSTRUCTIONAL MATERIALS				928.33	
	201-113-410-0225-31	ELA INSTRUCTIONAL MATERIALS				925.93	
	201-113-410-0425-31	STUDENT INCENTIVES / INT SUPPLIES				1,326.23	
	201-221-410-0025-31	PROFESSIONAL DEV SUPPLIES				2,341.17	
209416	02/14/2025	792299	AIRGAS USA, LLC				58.97
	VO# 986231	INV#	9158108794 MAIN/OP	PO#	610431	58.97	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				58.97	
209417	02/14/2025	994045	AMAZON CAPITAL SERVICES, INC.				3,116.41
	VO# 986235	INV#	11PG-93MW-XY9J TITLE 1	PO#	610426	1,381.00	
	201-112-410-0025-37	SUPPLIES-ELA, MATH, CONTENT AREA				1,381.00	
	VO# 986236	INV#	199N-DDC3-DN4Y SUPERINTENDENT	PO#	610296	33.45	
	100-232-410-0050-50	SCHOOL ASSISTANCE				33.45	
	VO# 986237	INV#	1WGP-3F3F-VG3Q DMS	PO#	610042	184.95	
	201-175-410-0625-31	EXTENDED PROGRAM SUPPLIES				184.95	
	VO# 986238	INV#	17CY-HNPQ-CXJKJ TSA	PO#	610129	87.40	
	100-233-410-0000-27	SCHOOL ADMIN SUPPLIES				87.40	
	VO# 986239	INV#	1R9T-NT11-6DCX DMS	PO#	609743	46.21	
	100-222-410-0000-31	MEDIA SUPPLIES				46.21	
	VO# 986240	INV#	19JJ-9HWV-3J74 LSE	PO#	610195	205.36	
	201-112-410-0025-37	SUPPLIES-ELA, MATH, CONTENT AREA				205.36	
	VO# 986241	INV#	1NTT-7J1G-3FP1 TSA	PO#	610278	49.10	
	100-112-410-0709-27	PRIMARY SUPPLIES				49.10	
	VO# 986242	INV#	139X-N1KV-CGVW TSA	PO#	610278	-8.63	
	100-112-410-0709-27	PRIMARY SUPPLIES				-8.63	
	VO# 986244	INV#	1LXW-7HMK-1QGT HHS	PO#	610184	409.30	
	579-271-410-0000-05	LARGE BAND INSTRUMENTS<5,000				409.30	
	VO# 986245	INV#	1CFG-KDXL-1X3Y HHS	PO#	610209	198.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-121-410-0000-05 EMH SUPPLIES					198.70	
	VO# 986248	INV#	1M7R-DRV3-1DRH	PO#	610294	57.42	
			DMS				
	100-113-410-0710-31 ELEMENTARY SUPPLIES					57.42	
	VO# 986249	INV#	17K4-713P-1199	PO#	610443	472.15	
			CES				
	100-113-410-0710-15 ELEMENTARY SUPPLIES					472.15	
209418	02/14/2025	024800	AMERICAN TROPHY COMPANY, INC				786.24
	VO# 986233	INV#	9219	PO#	607672	786.24	
			COMMUNICATIONS				
	100-114-410-9999-59 STATE AWARDS					786.24	
209419	02/14/2025	791178	ANOTHER PRINTER, INC.				78.74
	VO# 986232	INV#	148865	PO#	610450	78.74	
			COMMUNICATIONS				
	100-263-360-0000-59 INFORM SERVICES PRINTING & BIND					78.74	
209420	02/14/2025	995610	CARL HATLEY				120.00
	VO# 986280	INV#	JANUARY 2025 SRO			120.00	
			ADULT ED				
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					120.00	
209421	02/14/2025	111600	CAROLINA BIOLOGICAL SUPPLY COMPANY				134.14
	VO# 986258	INV#	52854876 RI	PO#	607812	134.14	
			DMS				
	100-113-410-0092-31 MAGNET SUPPLIES					134.14	
209422	02/14/2025	783026	HALLIGAN MAHONEY & WILLIAMS				4,900.00
	VO# 986277	INV#	20132			4,900.00	
			BOE LEGAL				
	100-231-319-0000-50 BOARD OF ED LEGAL SERVICES					4,900.00	
209423	02/14/2025	136230	CITY OF DARLINGTON				26,816.30
	VO# 986253	INV#	JANUARY 2025			26,816.30	
			SRO OFFICERS				
	100-258-313-0000-26 RESOURCE OFFICER					4,970.00	
	100-258-313-0000-30 RESOURCE OFFICER					7,542.50	
	100-258-313-0000-33 RESOURCE OFFICER					4,882.50	
	100-258-313-0000-34 RESOURCE OFFICER					4,917.50	
	100-258-313-0000-35 RESOURCE OFFICER					4,503.80	
209424	02/14/2025	136230	CITY OF DARLINGTON				1,998.63
	VO# 986254	INV#	SVC DATES: 12/23-01/17/2			1,998.63	
			SCHOOL CROSSING GUARDS				
	100-258-315-0000-26 CROSSING GUARDS					742.54	
	100-258-315-0000-30 CROSSING GUARDS					284.52	
	100-258-315-0000-34 CROSSING GUARDS					971.57	
209425	02/14/2025	749200	CITY OF DARLINGTON				8,680.91

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 986255	INV# SVC DATES: 11/25-12/30/2		8,680.91	
		MONTHLY UTILITIES			
	100-254-321-0021-13	OPER MAINT WATER		669.79	
	100-254-321-0021-26	OPER MAINT WATER		1,162.24	
	100-254-321-0021-30	OPER MAINT WATER		1,629.20	
	100-254-321-0021-33	OPER MAINT WATER		780.25	
	100-254-321-0021-34	OPER MAINT WATER		200.39	
	100-254-321-0021-35	OPER MAINT WATER		81.45	
	100-254-321-0021-58	OPER MAINT WATER		42.77	
	100-254-321-0021-62	OPER MAINT WATER		-3,439.41	
	100-254-321-0021-64	OPER MAINT WATER		81.45	
	100-254-321-0021-72	OPER MAINT WATER		2,267.78	
	100-254-321-0099-62	OPER VACANT - WATER		0.00	
	100-254-470-0025-26	TRASH SERVICE		790.00	
	100-254-470-0025-30	TRASH SERVICE		1,655.00	
	100-254-470-0025-33	TRASH SERVICE		635.00	
	100-254-470-0025-34	TRASH SERVICE		935.00	
	100-254-470-0025-35	TRASH SERVICE		317.50	
	100-254-470-0025-58	TRASH SERVICE		62.50	
	100-254-470-0025-62	TRASH SERVICE		62.50	
	100-254-470-0025-64	TRASH SERVICE		317.50	
	100-254-470-0025-72	TRASH SERVICE		430.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES		0.00	
209426	02/14/2025	136250 CITY OF HARTSVILLE			28,927.50
	VO# 986257	INV# JANUARY 2025		28,927.50	
		SROS			
	100-258-313-0000-04	RESOURCE OFFICER		4,585.00	
	100-258-313-0000-05	RESOURCE OFFICER		4,917.50	
	100-258-313-0000-15	RESOURCE OFFICER		4,847.50	
	100-258-313-0000-17	RESOURCE OFFICER		4,865.00	
	100-258-313-0000-27	RESOURCE OFFICER		4,847.50	
	100-258-313-0000-36	RESOURCE OFFICER		4,865.00	
209427	02/14/2025	142450 COASTAL SANITARY COMPANY			285.12
	VO# 986388	INV# 607214-7	PO# 607214	285.12	
		WAREHOUSE			
	100-000-170-0000-00	INVENTORY		285.12	
209428	02/14/2025	787781 CONTERRA ULTRA BROADBAND, LLC			5,082.70
	VO# 986256	INV# 10002401997	PO# 607637	5,082.70	
		TECHNOLOGY			
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE		5,082.70	
209429	02/14/2025	180800 DARL CO WATER & SEWER			768.04
	VO# 986259	INV# SVC DATES:12/19-1/29/25		768.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MONTHLY UTILITIES				
	100-254-321-0021-05	OPER MAINT WATER				434.27	
	100-254-321-0021-32	OPER MAINT WATER				97.90	
	100-254-321-0021-92	OPER MAINT WATER				235.87	
209430	02/14/2025	196000	DICK BLICK COMPANY				295.75
	VO# 986260	INV#	4774156	PO#	610233	295.75	
			DMS				
	100-113-410-0801-31	ART SUPPLIES				295.75	
209431	02/14/2025	252240	FLOWER BASKETS BY BECKY				514.40
	VO# 986263	INV#	023524	PO#	609056	129.20	
			SUPERINTENDENT - A. THOMPSEN				
	100-231-410-0000-50	BOARD OF ED SUPPLIES				64.60	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES				64.60	
	VO# 986266	INV#	023565	PO#	609056	128.00	
			SUPERINTENDENT - K JAMES				
	100-231-410-0000-50	BOARD OF ED SUPPLIES				64.00	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES				64.00	
	VO# 986269	INV#	024632	PO#	609056	129.20	
			SUPERINTENDENT - J MORPHIS				
	100-231-410-0000-50	BOARD OF ED SUPPLIES				64.60	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES				64.60	
	VO# 986270	INV#	024599	PO#	609056	128.00	
			SUPERINTENDENT - S MOORE				
	100-231-410-0000-50	BOARD OF ED SUPPLIES				64.00	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES				64.00	
209432	02/14/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				312.47
	VO# 986273	INV#	470083F	PO#	609123	231.13	
			HMS				
	100-222-430-0000-04	MEDIA BOOKS				231.13	
	VO# 986274	INV#	502075	PO#	610002	61.89	
			SMS				
	100-222-430-0000-10	MEDIA BOOKS				61.89	
	VO# 986275	INV#	476800F	PO#	609354	19.45	
			SMS				
	100-222-430-0000-10	MEDIA BOOKS				19.45	
209433	02/14/2025	289350	GRAINGER, INC.				311.46
	VO# 986276	INV#	9398373929	PO#	610408	311.46	
			MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES				311.46	
209434	02/14/2025	171000	HAND2MIND, INC.				5,216.19
	VO# 986279	INV#	INV000379071	PO#	610057	404.92	
			RES				
	100-112-410-0709-20	PRIMARY SUPPLIES				404.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 986281	INV#	INV000377896 TSA	PO# 610202	4,811.27	
	371-113-410-0024-27	SUPPLIES			4,811.27	
209435	02/14/2025	315600	HARTSVILLE WATER DEPT			15,144.28
	VO# 986278	INV#	SVC DATES:12/01-01/01/2 MONTHLY UTILITIES		15,144.28	
	100-254-321-0021-04	OPER MAINT WATER			821.11	
	100-254-321-0021-05	OPER MAINT WATER			3,491.42	
	100-254-321-0021-15	OPER MAINT WATER			451.92	
	100-254-321-0021-17	OPER MAINT WATER			283.53	
	100-254-321-0021-27	OPER MAINT WATER			1,467.58	
	100-254-321-0021-36	OPER MAINT WATER			1,000.42	
	100-254-470-0025-04	TRASH SERVICE			2,288.49	
	100-254-470-0025-05	TRASH SERVICE			2,288.49	
	100-254-470-0025-15	TRASH SERVICE			762.83	
	100-254-470-0025-17	TRASH SERVICE			1,525.66	
	100-254-470-0025-27	TRASH SERVICE			762.83	
209436	02/14/2025	782622	ID SHOP, INC.			596.35
	VO# 986283	INV#	INV0128524 TECHNOLOGY	PO# 610325	596.35	
	100-266-445-0000-69	TECHNOLOGY SUPPLIES			596.35	
209437	02/14/2025	791880	KRISTAN JEFFORDS			240.00
	VO# 986285	INV#	JANUARY 2025 SRO ADULT ED		240.00	
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER			240.00	
209438	02/14/2025	991656	LAURA LAPEN			37.50
	VO# 986286	INV#	105 EXC ED		37.50	
	203-161-313-0000-60	BCBA CONTRACTED STUDENT SERVICES			37.50	
209439	02/14/2025	996076	THE STEPPING STONES GROUP, LLC			7,325.00
	VO# 986287	INV#	1952 EXC ED		7,325.00	
	100-214-313-0000-60	STUDENT SERVICES			7,325.00	
209440	02/14/2025	995650	LOGIC MUSIC DESIGNS, LLC			2,500.00
	VO# 986288	INV#	2025 FALL MARCHING SI HHS	PO# 610124	2,500.00	
	579-271-410-0000-05	LARGE BAND INSTRUMENTS<5,000			2,500.00	
209441	02/14/2025	544200	MPD ELECTRIC COOP INC			9,137.00
	VO# 986290	INV#	SVC DATES: 01/01-02/01/2 MONTHLY UTILITIES LSE		9,137.00	
	100-254-470-0020-37	OPER MAINT ELECTRICITY			9,137.00	

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209442	02/14/2025	990262 MUSIC AND ARTS				147.96
	VO# 986291	INV# INV047388151 SMS	PO# 609907	147.96		
	100-113-410-0800-10 MUSIC SUPPLIES			147.96		
209443	02/14/2025	491125 NAPA AUTO PARTS #205				24.83
	VO# 986298	INV# 461191 MAIN/OP	PO# 609181	24.83		
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			24.83		
209444	02/14/2025	784224 NC SOUND OF GOLDSBORO, NC				1,960.00
	VO# 986293	INV# 63911 TECHNOLOGY	PO# 609078	560.00		
	100-266-323-0004-15 VIDEO CAMERA MAINTENANCE			560.00		
	VO# 986294	INV# 63825 TECHNOLOGY	PO# 609077	630.00		
	100-266-323-0004-17 VIDEO CAMERA MAINTENANCE			630.00		
	VO# 986295	INV# 63826 TECHNOLOGY	PO# 609079	280.00		
	100-266-323-0004-10 VIDEO CAMERA MAINTENANCE			280.00		
	VO# 986297	INV# 64463 TECHNOLOGY	PO# 609080	490.00		
	100-266-323-0004-91 VIDEO CAMERA MAINTENANCE			490.00		
209445	02/14/2025	790306 PALMETTO TESTING				44.00
	VO# 986301	INV# 26406 TRANSPORTATION	PO# 607324	44.00		
	100-255-314-0001-58 DRUG TESTING			44.00		
209446	02/14/2025	555121 PINNACLE NETWORK SOLUTIONS				55,361.03
	VO# 986302	INV# 32546 TECHNOLOGY	PO# 609459	55,361.03		
	583-254-490-0001-69 ESPORTS FURNITURE			55,361.03		
209447	02/14/2025	993032 RIVERSIDE ASSESSMENTS, LLC				3,220.03
	VO# 986303	INV# INV230126 CIA	PO# 608416	3,220.03		
	100-266-345-0000-63 TECHN MAINT RENEWALS-CURRICULUM			3,220.03		
209448	02/14/2025	629300 SARGENT-WELCH LLC				65.56
	VO# 986306	INV# 8817982966 HHS	PO# 609638	65.56		
	100-114-410-0731-05 SCIENCE SUPPLIES			65.56		
209449	02/14/2025	993570 SAVVAS LEARNING COMPANY, LLC				200.00
	VO# 986307	INV# 6800269513 TITLE 1	PO# 607353	200.00		
	267-221-312-0024-54 PROFESSIONAL DEVELOPMENT			200.00		
209450	02/14/2025	610500 SCASBO				305.00

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	VO# 986390	INV# M-1332			305.00	
		2025 SPRING CONF REGISTRATION				
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL			305.00	
209451	02/14/2025	990760 SCHOOL SPECIALTY LLC				1,553.26
	VO# 986348	INV# 208135314324	PO#	610193	824.66	
		LSE				
	201-112-410-0025-37	SUPPLIES-ELA, MATH, CONTENT AREA			824.66	
	VO# 986351	INV# 308104667536	PO#	610177	625.15	
		LSE				
	201-112-410-0025-37	SUPPLIES-ELA, MATH, CONTENT AREA			625.15	
	VO# 986352	INV# 308104666793	PO#	610099	103.45	
		CES				
	100-112-410-0801-15	ART SUPPLIES PRIMARY			103.45	
* 209453	02/14/2025	663307 SEGRA				115.96
	VO# 986370	INV# 3155737			115.96	
		500279				
	100-254-340-0000-04	OPER MAINT TELEPHONE			12.15	
	100-254-340-0000-10	OPER MAINT TELEPHONE			0.02	
	100-254-340-0000-13	OPER MAINT TELEPHONE			8.65	
	100-254-340-0000-15	OPER MAINT TELEPHONE			2.44	
	100-254-340-0000-17	OPER MAINT TELEPHONE			5.04	
	100-254-340-0000-18	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-20	OPER MAINT TELEPHONE			3.68	
	100-254-340-0000-26	OPER MAINT TELEPHONE			0.11	
	100-254-340-0000-27	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-31	OPER MAINT TELEPHONE			10.41	
	100-254-340-0000-32	OPER MAINT TELEPHONE			2.59	
	100-254-340-0000-33	OPER MAINT TELEPHONE			1.03	
	100-254-340-0000-37	OPER MAINT TELEPHONE			3.30	
	100-254-340-0000-50	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-50	OPER MAINT TELEPHONE			49.82	
	100-254-340-0000-56	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-62	OPER MAINT TELEPHONE			0.33	
	100-254-340-0000-62	OPER MAINT TELEPHONE			12.20	
	100-254-340-0000-91	OPER MAINT TELEPHONE			4.19	
209454	02/14/2025	993240 SOLIANT HEALTH LLC				3,303.30
	VO# 986336	INV# 21108388			1,010.21	
		EXC ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES			1,010.21	
	VO# 986338	INV# 21125567			2,293.09	
		EXC ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES			2,293.09	

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209455	02/14/2025	788494 STAPLES BUSINESS ADVANTAGE					5,978.01
	VO# 986364	INV#	6024001092 TSA	PO#	610277	654.57	
	100-113-410-0710-27 ELEMENTARY SUPPLIES					654.57	
	VO# 986365	INV#	6022827408 PP/ASAO	PO#	610242	519.47	
	100-213-410-0000-56 HEALTH SUPPLIES					519.47	
	VO# 986366	INV#	6024001076 RES	PO#	610323	147.16	
	100-221-410-0060-20 COPIER SUPPLIES / PAPER					147.16	
	VO# 986367	INV#	6022435512 DHS	PO#	610150	812.19	
	100-222-410-0000-30 MEDIA SUPPLIES					812.19	
	VO# 986368	INV#	6024001095 DMS	PO#	610347	3,736.26	
	201-113-410-0125-31 MATH INSTRUCTIONAL MATERIALS					3,019.01	
	201-113-410-0425-31 STUDENT INCENTIVES / INT SUPPLIES					717.25	
	VO# 986369	INV#	6024001078 SMS	PO#	610337	1,011.71	
	201-113-410-0025-10 SUPPLIES					1,011.71	
	VO# 986378	INV#	3544504253 HMS	PO#	600667	-180.67	
	100-113-410-0092-04 MAGNET SUPPLIES					-180.67	
	VO# 986379	INV#	3544504254 HMS	PO#	600667	-180.67	
	100-113-410-0092-04 MAGNET SUPPLIES					-180.67	
	VO# 986380	INV#	3544504251 HMS	PO#	600667	-180.67	
	100-113-410-0092-04 MAGNET SUPPLIES					-180.67	
	VO# 986381	INV#	3544504252 HMS	PO#	600667	-180.67	
	100-113-410-0092-04 MAGNET SUPPLIES					-180.67	
	VO# 986382	INV#	3544504255 HMS	PO#	600667	-180.67	
	100-113-410-0092-04 MAGNET SUPPLIES					-180.67	
209456	02/14/2025	995678 UNIVERISTY OF FLORIDA					8,400.00
	VO# 981217	INV#	UFLI IMPLEMENTATION CIA			8,400.00	
	100-224-312-0000-63 STAFF DEV PURCHASE SERVICE					8,400.00	
209457	02/14/2025	995127 VEX ROBOTICS, INC.					611.47
	VO# 986383	INV#	781415 DMS	PO#	609718	611.47	
	100-113-410-0790-31 EXPLORATORY ARTS SUPPLIES					611.47	

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209458	02/14/2025	754800 WEST MUSIC CO, INC					998.44
	VO# 986386	INV# SI2489248 TSA	PO#	610261	176.00		
	100-112-410-0800-27	MUSIC SUPPLIES			0.00		
	100-113-410-0092-27	MAGNET SUPPLIES			176.00		
	VO# 986387	INV# SI2488825 TSA	PO#	610261	822.44		
	100-112-410-0800-27	MUSIC SUPPLIES			682.15		
	100-113-410-0092-27	MAGNET SUPPLIES			140.29		
209459	02/14/2025	740800 W H BRISTOW INC					1,968.66
	VO# 986384	INV# 101571 TRANSPORTATION	PO#	607322	1,598.67		
	870-254-490-0033-58	GAS/FUEL			1,598.67		
	VO# 986385	INV# 101537 TRANSPORTATION	PO#	607322	369.99		
	870-254-490-0033-58	GAS/FUEL			369.99		
209460	02/14/2025	992974 WILLIAM V. MACGILL & CO.					729.80
	VO# 986292	INV# IN0891376 PP/ASAO	PO#	610243	729.80		
	100-213-410-0000-56	HEALTH SUPPLIES			729.80		
209461	02/18/2025	992857 ACADEMIC SUPPLIER					853.13
	VO# 986223	INV# ID126302 Food Services	PO#	610240	126.84		
	600-256-410-0000-68	SUPPLIES			126.84		
	VO# 986224	INV# ID126351 Food Services	PO#	610240	726.29		
	600-256-410-0000-68	SUPPLIES			726.29		
209462	02/18/2025	992359 GORDON FOOD SERVICE					254,829.00
	VO# 985585	INV# 9018716574 Food Services	PO#	607529	138.40		
	600-256-460-0000-04	FOOD SERVICE FOOD			138.40		
	VO# 985587	INV# 9018716575 Food Services	PO#	607529	288.30		
	600-256-460-0000-04	FOOD SERVICE FOOD			288.30		
	VO# 985588	INV# 9018716571 Food Services	PO#	607529	6,301.35		
	600-256-460-0000-04	FOOD SERVICE FOOD			6,301.35		
	VO# 985589	INV# 9018610153 Food Services	PO#	607529	7,080.60		
	600-256-460-0000-04	FOOD SERVICE FOOD			7,080.60		
	VO# 985590	INV# 9018716564 Food Services	PO#	607530	876.28		
	600-256-460-0000-05	FOOD SERVICE FOOD			876.28		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 985591	INV# 9018716560		PO# 607530	8,544.82		
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD			8,544.82		
VO# 985593	INV# 9018610167		PO# 607530	5,316.48		
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD			5,316.48		
VO# 985595	INV# 9018716085		PO# 607533	258.10		
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD			258.10		
VO# 985597	INV# 9018716079		PO# 607533	4,188.04		
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD			4,188.04		
VO# 985598	INV# 9018610160		PO# 607533	3,513.12		
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD			3,513.12		
VO# 985599	INV# 9018716204		PO# 607537	460.41		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			460.41		
VO# 985600	INV# 9018716200		PO# 607537	2,849.61		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			2,849.61		
VO# 985601	INV# 9018610174		PO# 607537	2,332.86		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			2,332.86		
VO# 985602	INV# 9018610146		PO# 607538	3,356.74		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			3,356.74		
VO# 985603	INV# 9018716032		PO# 607538	884.92		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			884.92		
VO# 985604	INV# 9018716022		PO# 607538	5,472.84		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			5,472.84		
VO# 985605	INV# 9018610161		PO# 607539	1,868.63		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			1,868.63		
VO# 985606	INV# 9018716542		PO# 607539	96.10		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			96.10		
VO# 985607	INV# 9018716536		PO# 607539	1,434.60		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			1,434.60		
VO# 985610	INV# 9018716592		PO# 607541	240.25		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			240.25		

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VO# 985615	INV# 9018716591	PO# 607541	769.95			
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD		769.95			
VO# 985617	INV# 9018716588	PO# 607541	3,592.81			
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD		3,592.81			
VO# 985619	INV# 9018610175	PO# 607541	3,905.78			
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD		3,905.78			
VO# 985621	INV# 9018716174	PO# 607543	240.43			
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD		240.43			
VO# 985623	INV# 9018716172	PO# 607543	277.32			
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD		277.32			
VO# 985625	INV# 9018716160	PO# 607543	6,906.58			
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD		6,906.58			
VO# 985627	INV# 9018610166	PO# 607543	5,051.16			
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD		5,051.16			
VO# 985633	INV# 9018713946	PO# 607544	736.28			
	Food Services					
600-256-460-0000-20	FOOD SERVICE FOOD		736.28			
VO# 985635	INV# 9018610202	PO# 607544	776.89			
	Food Services					
600-256-460-0000-20	FOOD SERVICE FOOD		776.89			
VO# 985638	INV# 9018610218	PO# 607545	7,092.42			
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD		7,092.42			
VO# 985643	INV# 9018714014	PO# 607545	8,879.99			
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD		8,879.99			
VO# 985645	INV# 9018714034	PO# 607545	922.81			
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD		922.81			
VO# 985649	INV# 9018714038	PO# 607545	63.13			
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD		63.13			
VO# 985651	INV# 9018716638	PO# 607546	90.84			
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD		90.84			
VO# 985652	INV# 9018716634	PO# 607546	1,851.77			
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD		1,851.77			

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VO# 985661	INV# 9018610195	PO# 607546	2,208.34			
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD		2,208.34			
VO# 985664	INV# 9018713909	PO# 607547	240.25			
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD		240.25			
VO# 985666	INV# 9018713905	PO# 607547	89.66			
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD		89.66			
VO# 985668	INV# 9018713887	PO# 607547	7,543.54			
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD		7,543.54			
VO# 985669	INV# 9018610176	PO# 607547	5,730.38			
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD		5,730.38			
VO# 985671	INV# 9018610187	PO# 607548	8,924.67			
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD		8,924.67			
VO# 985672	INV# 9018716062	PO# 607548	480.50			
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD		480.50			
VO# 985675	INV# 9018716059	PO# 607548	6,358.16			
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD		6,358.16			
VO# 985676	INV# 9018716623	PO# 607549	755.71			
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD		755.71			
VO# 985678	INV# 9018716617	PO# 607549	5,399.45			
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD		5,399.45			
VO# 985679	INV# 9018610184	PO# 607549	5,782.73			
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD		5,782.73			
VO# 985680	INV# 9018716122	PO# 607550	91.81			
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD		91.81			
VO# 985681	INV# 9018716123	PO# 607550	240.25			
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD		240.25			
VO# 985683	INV# 9018716118	PO# 607550	5,010.61			
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD		5,010.61			
VO# 985684	INV# 9018610198	PO# 607550	3,832.20			
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD		3,832.20			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 985685	INV# 9018713825	PO# 607551	8,246.97			
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD		8,246.97			
VO# 985686	INV# 9018713831	PO# 607551	277.32			
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD		277.32			
VO# 985688	INV# 9018713834	PO# 607551	288.30			
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD		288.30			
VO# 985689	INV# 9018610164	PO# 607551	6,352.99			
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD		6,352.99			
VO# 985690	INV# 9018716650	PO# 607552	8,179.81			
	Food Services					
600-256-460-0000-36	FOOD SERVICE FOOD		8,179.81			
VO# 985691	INV# 9018716654	PO# 607552	905.03			
	Food Services					
600-256-460-0000-36	FOOD SERVICE FOOD		905.03			
VO# 985693	INV# 9018610189	PO# 607552	6,387.08			
	Food Services					
600-256-460-0000-36	FOOD SERVICE FOOD		6,387.08			
VO# 985694	INV# 9018610181	PO# 607553	7,231.49			
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD		7,231.49			
VO# 985695	INV# 9018716226	PO# 607553	5,419.55			
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD		5,419.55			
VO# 985696	INV# 9018716230	PO# 607553	903.42			
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD		903.42			
VO# 986178	INV# 9018957393	PO# 607529	6,540.32			
	Food Services					
600-256-460-0000-04	FOOD SERVICE FOOD		6,540.32			
VO# 986179	INV# 9018957345	PO# 607530	5,689.03			
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD		5,689.03			
VO# 986180	INV# 9018952580	PO# 607533	1,237.53			
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD		1,237.53			
VO# 986181	INV# 9018952632	PO# 607537	2,670.47			
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD		2,670.47			
VO# 986182	INV# 9018952492	PO# 607538	1,991.61			
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD		1,991.61			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 986183	INV# 9018957300		PO# 607539	1,725.73		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			1,725.73		
VO# 986184	INV# 9018957412		PO# 607541	4,055.30		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			4,055.30		
VO# 986185	INV# 9018952601		PO# 607543	1,952.94		
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD			1,952.94		
VO# 986186	INV# 9018942394		PO# 607544	904.61		
	Food Services					
600-256-460-0000-20	FOOD SERVICE FOOD			904.61		
VO# 986187	INV# 9018942396		PO# 607544	137.05		
	Food Services					
600-256-460-0000-20	FOOD SERVICE FOOD			137.05		
VO# 986188	INV# 9018942397		PO# 607544	48.05		
	Food Services					
600-256-460-0000-20	FOOD SERVICE FOOD			48.05		
VO# 986189	INV# 9018954235		PO# 607545	4,683.34		
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD			4,683.34		
VO# 986190	INV# 9018957437		PO# 607546	2,313.78		
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD			2,313.78		
VO# 986191	INV# 9018954163		PO# 607547	4,734.32		
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD			4,734.32		
VO# 986192	INV# 9018952515		PO# 607548	6,267.56		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			6,267.56		
VO# 986193	INV# 9018957424		PO# 607549	3,228.28		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			3,228.28		
VO# 986194	INV# 9018954214		PO# 607550	1,241.77		
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD			1,241.77		
VO# 986195	INV# 9018954216		PO# 607550	48.50		
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD			48.50		
VO# 986196	INV# 9018954098		PO# 607551	3,051.85		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			3,051.85		
VO# 986197	INV# 9018957456		PO# 607552	5,198.54		
	Food Services					
600-256-460-0000-36	FOOD SERVICE FOOD			5,198.54		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 986198	INV# 9018952644	PO# 607553	3,711.53		
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD		3,711.53		
	VO# 986199	INV# 2002069609	PO# 607537	-43.44		
		Gordon Credit				
	600-256-460-0000-10	FOOD SERVICE FOOD		-43.44		
	VO# 986200	INV# 2002060384	PO# 607545	-29.90		
		Gordon Credit				
	600-256-460-0000-26	FOOD SERVICE FOOD		-29.90		
	VO# 986201	INV# 2002061215	PO# 607552	-70.60		
		Gordon Credit				
	600-256-460-0000-36	FOOD SERVICE FOOD		-70.60		
209463	02/18/2025	331600 HOBART SERVICE				1,559.52
	VO# 986176	INV# 36580983	PO# 607479	1,559.52		
		Food Services				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT		1,559.52		
209464	02/18/2025	356000 HYMAN PAPER CO. INC.				28,413.59
	VO# 985992	INV# 445347-1	PO# 607484	71.24		
		Hyman Paper				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES		71.24		
	VO# 985993	INV# 445649	PO# 607489	516.01		
		Hyman Paper				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES		516.01		
	VO# 985994	INV# 445651	PO# 607485	661.01		
		Hyman Paper				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES		661.01		
	VO# 985995	INV# 445654	PO# 607484	597.70		
		Hyman Paper				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES		597.70		
	VO# 985996	INV# 445658	PO# 607497	422.85		
		Hyman Paper				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES		422.85		
	VO# 985997	INV# 445664	PO# 607494	356.89		
		Hyman Paper				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES		356.89		
	VO# 985998	INV# 445656	PO# 607486	327.16		
		Hyman Paper				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		327.16		
	VO# 985999	INV# 445657	PO# 607501	473.85		
		Hyman Paper				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES		473.85		
	VO# 986000	INV# 445660	PO# 607487	275.81		
		Hyman Paper				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		275.81		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 986002	INV# 445646		PO# 607489	358.52		
	Hyman Paper					
600-256-410-0000-15	FOOD SERVICE SUPPLIES			358.52		
VO# 986003	INV# 445650		PO# 607496	1,491.73		
	Hyman Paper					
600-256-410-0000-31	FOOD SERVICE SUPPLIES			1,491.73		
VO# 986004	INV# 445661		PO# 607493	403.15		
	Hyman Paper					
600-256-410-0000-26	FOOD SERVICE SUPPLIES			403.15		
VO# 986005	INV# 445349		PO# 607486	134.52		
	Hyman Paper					
600-256-410-0000-06	FOOD SERVICE SUPPLIES			134.52		
VO# 986006	INV# 445350		PO# 607501	266.32		
	Hyman Paper					
600-256-410-0000-37	FOOD SERVICE SUPPLIES			266.32		
VO# 986007	INV# 445357		PO# 607487	122.85		
	Hyman Paper					
600-256-410-0000-10	FOOD SERVICE SUPPLIES			122.85		
VO# 986009	INV# 444944-1		PO# 607492	62.75		
	Hyman Paper					
600-256-410-0000-20	FOOD SERVICE SUPPLIES			62.75		
VO# 986010	INV# 444941-2		PO# 607490	62.75		
	Hyman Paper					
600-256-410-0000-17	FOOD SERVICE SUPPLIES			62.75		
VO# 986011	INV# 445340		PO# 607489	170.05		
	Hyman Paper					
600-256-410-0000-15	FOOD SERVICE SUPPLIES			170.05		
VO# 986012	INV# 445346		PO# 607485	550.10		
	Hyman Paper					
600-256-410-0000-05	FOOD SERVICE SUPPLIES			550.10		
VO# 986013	INV# 445347		PO# 607484	738.16		
	Hyman Paper					
600-256-410-0000-04	FOOD SERVICE SUPPLIES			738.16		
VO# 986014	INV# 445352		PO# 607490	333.40		
	Hyman Paper					
600-256-410-0000-17	FOOD SERVICE SUPPLIES			333.40		
VO# 986015	INV# 445355		PO# 607492	328.36		
	Hyman Paper					
600-256-410-0000-20	FOOD SERVICE SUPPLIES			328.36		
VO# 986016	INV# 445356		PO# 607497	585.84		
	Hyman Paper					
600-256-410-0000-32	FOOD SERVICE SUPPLIES			585.84		
VO# 986017	INV# 445359		PO# 607494	198.02		
	Hyman Paper					
600-256-410-0000-27	FOOD SERVICE SUPPLIES			198.02		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 986018	INV# 446062		PO# 607488	161.25		
	Hyman Paper					
600-256-410-0000-13	FOOD SERVICE SUPPLIES			161.25		
VO# 986019	INV# 446063		PO# 607489	119.34		
	Hyman Paper					
600-256-410-0000-15	FOOD SERVICE SUPPLIES			119.34		
VO# 986020	INV# 446064		PO# 607496	309.42		
	Hyman Paper					
600-256-410-0000-31	FOOD SERVICE SUPPLIES			309.42		
VO# 986021	INV# 446066		PO# 607495	641.51		
	Hyman Paper					
600-256-410-0000-30	FOOD SERVICE SUPPLIES			641.51		
VO# 986022	INV# 446068		PO# 607484	1,010.35		
	Hyman Paper					
600-256-410-0000-04	FOOD SERVICE SUPPLIES			1,010.35		
VO# 986023	INV# 446070		PO# 607499	431.46		
	Hyman Paper					
600-256-410-0000-34	FOOD SERVICE SUPPLIES			431.46		
VO# 986024	INV# 446073		PO# 607498	503.96		
	Hyman Paper					
600-256-410-0000-33	FOOD SERVICE SUPPLIES			503.96		
VO# 986025	INV# 446075		PO# 607490	363.72		
	Hyman Paper					
600-256-410-0000-17	FOOD SERVICE SUPPLIES			363.72		
VO# 986026	INV# 446077		PO# 607491	1,017.65		
	Hyman Paper					
600-256-410-0000-18	FOOD SERVICE SUPPLIES			1,017.65		
VO# 986027	INV# 446078		PO# 607493	742.00		
	Hyman Paper					
600-256-410-0000-26	FOOD SERVICE SUPPLIES			742.00		
VO# 986028	INV# 446079		PO# 607494	396.17		
	Hyman Paper					
600-256-410-0000-27	FOOD SERVICE SUPPLIES			396.17		
VO# 986029	INV# 446094		PO# 607495	24.19		
	Hyman Paper					
600-256-410-0000-30	FOOD SERVICE SUPPLIES			24.19		
VO# 986030	INV# 446071		PO# 607486	387.29		
	Hyman Paper					
600-256-410-0000-06	FOOD SERVICE SUPPLIES			387.29		
VO# 986031	INV# 446072		PO# 607501	640.98		
	Hyman Paper					
600-256-410-0000-37	FOOD SERVICE SUPPLIES			640.98		
VO# 986032	INV# 446304		PO# 607490	170.11		
	Hyman Paper					
600-256-410-0000-17	FOOD SERVICE SUPPLIES			170.11		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 986033	INV# 446081		PO# 607648	72.68		
	Hyman Chemical					
600-256-410-0000-18	FOOD SERVICE SUPPLIES			72.68		
VO# 986034	INV# 446082		PO# 607650	231.26		
	Hyman Chemical					
600-256-410-0000-26	FOOD SERVICE SUPPLIES			231.26		
VO# 986035	INV# 446083		PO# 607645	258.21		
	Hyman Chemical					
600-256-410-0000-13	FOOD SERVICE SUPPLIES			258.21		
VO# 986036	INV# 446085		PO# 607652	452.04		
	Hyman Chemical					
600-256-410-0000-30	FOOD SERVICE SUPPLIES			452.04		
VO# 986037	INV# 446086		PO# 607641	137.24		
	Hyman Chemical					
600-256-410-0000-05	FOOD SERVICE SUPPLIES			137.24		
VO# 986038	INV# 446089		PO# 607655	126.64		
	Hyman Chemical					
600-256-410-0000-33	FOOD SERVICE SUPPLIES			126.64		
VO# 986039	INV# 446090		PO# 607654	310.93		
	Hyman Chemical					
600-256-410-0000-32	FOOD SERVICE SUPPLIES			310.93		
VO# 986040	INV# 446093		PO# 607651	21.19		
	Hyman Chemical					
600-256-410-0000-27	FOOD SERVICE SUPPLIES			21.19		
VO# 986041	INV# 446087		PO# 607658	220.16		
	Hyman Chemical					
600-256-410-0000-37	FOOD SERVICE SUPPLIES			220.16		
VO# 986397	INV# 446487		PO# 607486	447.49		
	Hyman Paper					
600-256-410-0000-06	FOOD SERVICE SUPPLIES			447.49		
VO# 986398	INV# 446488		PO# 607487	287.71		
	Hyman Paper					
600-256-410-0000-10	FOOD SERVICE SUPPLIES			287.71		
VO# 986399	INV# 446505		PO# 607501	633.55		
	Hyman Paper					
600-256-410-0000-37	FOOD SERVICE SUPPLIES			633.55		
VO# 986400	INV# 446481		PO# 607484	765.35		
	Hyman Paper					
600-256-410-0000-04	FOOD SERVICE SUPPLIES			765.35		
VO# 986401	INV# 446484		PO# 607485	827.24		
	Hyman Paper					
600-256-410-0000-05	FOOD SERVICE SUPPLIES			827.24		
VO# 986402	INV# 446490		PO# 607489	126.52		
	Hyman Paper					
600-256-410-0000-15	FOOD SERVICE SUPPLIES			126.52		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 986403	INV# 446491	PO# 607490	465.84		
		Hyman Paper				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES		465.84		
	VO# 986404	INV# 446494	PO# 607494	188.22		
		Hyman Paper				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES		188.22		
	VO# 986405	INV# 446499	PO# 607497	309.36		
		Hyman Paper				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES		309.36		
	VO# 986406	INV# 446504	PO# 607500	1,009.45		
		Hyman Paper				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES		1,009.45		
	VO# 986407	INV# 446489	PO# 607488	450.72		
		Hyman Paper				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES		450.72		
	VO# 986408	INV# 446492	PO# 607491	393.83		
		Hyman Paper				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES		393.83		
	VO# 986409	INV# 446493	PO# 607493	853.74		
		Hyman Paper				
	600-256-410-0000-26	FOOD SERVICE SUPPLIES		853.74		
	VO# 986410	INV# 446497	PO# 607495	1,263.62		
		Hyman Paper				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES		1,263.62		
	VO# 986411	INV# 446498	PO# 607496	860.17		
		Hyman Paper				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES		860.17		
	VO# 986412	INV# 446500	PO# 607498	412.84		
		Hyman Paper				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES		412.84		
	VO# 986413	INV# 446501	PO# 607499	859.15		
		Hyman Paper				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES		859.15		
209465	02/18/2025	995773 INNOSEAL SYSTEMS, INC.				1,944.00
	VO# 986109	INV# INNO-011497	PO# 610438	1,944.00		
		Food Services				
	600-256-410-0000-68	SUPPLIES		1,944.00		
209466	02/18/2025	248101 DAIRY BRANDS CORPORATE, LLC				26,544.88
	VO# 985785	INV# 21978284	PO# 607660	280.88		
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD		280.88		
	VO# 985786	INV# 21976864	PO# 607660	240.84		
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD		240.84		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 985789	INV# 21973631		PO# 607660	320.92		
	Food Services					
600-256-460-0000-04	FOOD SERVICE FOOD			320.92		
VO# 985790	INV# 21969468		PO# 607660	320.92		
	Food Services					
600-256-460-0000-04	FOOD SERVICE FOOD			320.92		
VO# 985791	INV# 21970966		PO# 607502	240.90		
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD			240.90		
VO# 985793	INV# 21973630		PO# 607502	400.85		
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD			400.85		
VO# 985794	INV# 21978283		PO# 607502	220.67		
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD			220.67		
VO# 985796	INV# 21967552		PO# 607503	80.23		
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD			80.23		
VO# 985798	INV# 21972301		PO# 607503	68.22		
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD			68.22		
VO# 985800	INV# 21965156		PO# 607503	76.22		
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD			76.22		
VO# 985801	INV# 21974840		PO# 607505	80.23		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			80.23		
VO# 985803	INV# 21979970		PO# 607505	100.46		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			100.46		
VO# 985804	INV# 21972302		PO# 607505	80.23		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			80.23		
VO# 985806	INV# 21967553		PO# 607505	240.90		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			240.90		
VO# 985807	INV# 21965157		PO# 607505	40.04		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			40.04		
VO# 985808	INV# 21979971		PO# 607506	300.84		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			300.84		
VO# 985809	INV# 21967554		PO# 607506	240.42		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			240.42		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 985811	INV# 21965158		PO# 607506	220.40		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			220.40		
VO# 985812	INV# 21978282		PO# 607507	200.44		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			200.44		
VO# 985813	INV# 21970965		PO# 607507	180.48		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			180.48		
VO# 985814	INV# 21973632		PO# 607509	461.15		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			461.15		
VO# 985815	INV# 21969469		PO# 607509	461.15		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			461.15		
VO# 985816	INV# 21978285		PO# 607509	160.25		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			160.25		
VO# 985817	INV# 21972303		PO# 607510	400.76		
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD			400.76		
VO# 985818	INV# 21979975		PO# 607510	480.60		
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD			480.60		
VO# 985819	INV# 21965163		PO# 607510	480.72		
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD			480.72		
VO# 985820	INV# 792229095		PO# 607511	16.82		
	Food Services					
600-256-460-0000-20	FOOD SERVICE FOOD			16.82		
VO# 985821	INV# 21976863		PO# 607511	132.90		
	Food Services					
600-256-460-0000-20	FOOD SERVICE FOOD			132.90		
VO# 985822	INV# 21969474		PO# 607514	480.84		
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD			480.84		
VO# 985823	INV# 21967556		PO# 607514	279.92		
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD			279.92		
VO# 985824	INV# 21965164		PO# 607514	321.16		
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD			321.16		
VO# 985827	INV# 21976867		PO# 607514	399.92		
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD			399.92		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 985829	INV# 21979976		PO# 607514	560.80		
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD			560.80		
VO# 985830	INV# 21978287		PO# 607517	160.46		
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD			160.46		
VO# 985833	INV# 21969471		PO# 607517	160.46		
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD			160.46		
VO# 985834	INV# 21973634		PO# 607517	160.46		
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD			160.46		
VO# 985837	INV# 21974842		PO# 607518	172.47		
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD			172.47		
VO# 985838	INV# 21965160		PO# 607518	268.92		
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD			268.92		
VO# 985841	INV# 21967555		PO# 607519	200.98		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			200.98		
VO# 985843	INV# 21969473		PO# 607519	240.96		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			240.96		
VO# 985844	INV# 21976866		PO# 607519	240.96		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			240.96		
VO# 985846	INV# 21978286		PO# 607520	260.02		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			260.02		
VO# 985847	INV# 21976865		PO# 607520	260.23		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			260.23		
VO# 985848	INV# 21973633		PO# 607520	280.25		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			280.25		
VO# 985850	INV# 21969470		PO# 607520	280.25		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			280.25		
VO# 985852	INV# 21965162		PO# 607521	79.96		
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD			79.96		
VO# 985853	INV# 21979974		PO# 607521	156.24		
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD			156.24		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 985854	INV# 21974843		PO# 607521	212.24		
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD			212.24		
VO# 985855	INV# 21969472		PO# 607522	480.84		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			480.84		
VO# 985857	INV# 21974841		PO# 607522	520.88		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			520.88		
VO# 985859	INV# 21979972		PO# 607522	520.88		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			520.88		
VO# 985860	INV# 21973629		PO# 607523	1,281.40		
	Food Services					
600-256-460-0000-36	FOOD SERVICE FOOD			1,281.40		
VO# 985861	INV# 21979968		PO# 607524	441.34		
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD			441.34		
VO# 985863	INV# 21974839		PO# 607524	441.34		
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD			441.34		
VO# 985864	INV# 21965155		PO# 607524	421.32		
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD			421.32		
VO# 986058	INV# 21984766		PO# 607660	284.24		
	Food Services					
600-256-460-0000-04	FOOD SERVICE FOOD			284.24		
VO# 986059	INV# 21986218		PO# 607660	284.24		
	Food Services					
600-256-460-0000-04	FOOD SERVICE FOOD			284.24		
VO# 986060	INV# 21981357		PO# 607660	101.66		
	Food Services					
600-256-460-0000-04	FOOD SERVICE FOOD			101.66		
VO# 986061	INV# 21986217		PO# 607502	223.31		
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD			223.31		
VO# 986062	INV# 21981356		PO# 607502	405.65		
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD			405.65		
VO# 986063	INV# 21979969		PO# 607503	40.19		
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD			40.19		
VO# 986064	INV# 21982669		PO# 607503	77.25		
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD			77.25		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 986065	INV# 21982670	PO# 607505	203.11			
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD		203.11			
VO# 986066	INV# 21982671	PO# 607506	324.70			
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD		324.70			
VO# 986067	INV# 21984767	PO# 607509	385.06			
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD		385.06			
VO# 986068	INV# 21981358	PO# 607509	385.06			
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD		385.06			
VO# 986069	INV# 21984773	PO# 607510	526.88			
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD		526.88			
VO# 986070	INV# 21984765	PO# 607511	151.88			
	Food Services					
600-256-460-0000-20	FOOD SERVICE FOOD		151.88			
VO# 986071	INV# 21984774	PO# 607514	345.26			
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD		345.26			
VO# 986072	INV# 21982675	PO# 607514	203.02			
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD		203.02			
VO# 986073	INV# 21986220	PO# 607517	162.38			
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD		162.38			
VO# 986074	INV# 21984769	PO# 607517	162.38			
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD		162.38			
VO# 986075	INV# 21981360	PO# 607517	162.38			
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD		162.38			
VO# 986076	INV# 21984771	PO# 607518	158.44			
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD		158.44			
VO# 986077	INV# 21979973	PO# 607518	469.30			
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD		469.30			
VO# 986078	INV# 21987840	PO# 607518	434.32			
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD		434.32			
VO# 986079	INV# 21982673	PO# 607519	243.84			
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD		243.84			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 986080	INV# 21984772		PO# 607519	223.52		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			223.52		
VO# 986081	INV# 21981359		PO# 607520	263.35		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			263.35		
VO# 986082	INV# 21984768		PO# 607520	242.88		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			242.88		
VO# 986083	INV# 21986219		PO# 607520	242.88		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			242.88		
VO# 986084	INV# 21982674		PO# 607521	198.69		
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD			198.69		
VO# 986085	INV# 21982672		PO# 607522	527.12		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			527.12		
VO# 986086	INV# 21984770		PO# 607522	323.80		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			323.80		
VO# 986087	INV# 21987839		PO# 607522	527.12		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			527.12		
VO# 986088	INV# 21981354		PO# 607523	364.41		
	Food Services					
600-256-460-0000-36	FOOD SERVICE FOOD			364.41		
VO# 986089	INV# 21986215		PO# 607523	485.97		
	Food Services					
600-256-460-0000-36	FOOD SERVICE FOOD			485.97		
VO# 986090	INV# 21982668		PO# 607524	426.36		
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD			426.36		
VO# 986174	INV# 21981355		PO# 607507	202.63		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			202.63		
VO# 986175	INV# 21986216		PO# 607507	121.50		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			121.50		
VO# 986530	INV# 21938237		PO# 607524	403.61		
	FOOD SERVICE					
600-256-460-0000-37	FOOD SERVICE FOOD			403.61		
VO# 986531	INV# 21957834		PO# 607524	441.55		
	FOOD SERVICE					
600-256-460-0000-37	FOOD SERVICE FOOD			441.55		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
209467	02/18/2025	643400 SENN BROS PRODUCE					798.31
	VO# 985704	INV# V89790		PO# 607562		43.36	
		Food Services					
	600-256-460-0000-04	FOOD SERVICE FOOD				43.36	
	VO# 985705	INV# V89780		PO# 607564		126.50	
		Food Services					
	600-256-460-0000-06	FOOD SERVICE FOOD				126.50	
	VO# 985706	INV# V89779		PO# 607567		159.93	
		Food Services					
	600-256-460-0000-10	FOOD SERVICE FOOD				159.93	
	VO# 985707	INV# V89782		PO# 607568		47.00	
		Food Services					
	600-256-460-0000-13	FOOD SERVICE FOOD				47.00	
	VO# 985708	INV# V89783		PO# 607568		6.62	
		Food Services					
	600-256-460-0000-13	FOOD SERVICE FOOD				6.62	
	VO# 985709	INV# V89791		PO# 607570		26.81	
		Food Services					
	600-256-460-0000-15	FOOD SERVICE FOOD				26.81	
	VO# 985710	INV# V89793		PO# 607571		56.93	
		Food Services					
	600-256-460-0000-17	FOOD SERVICE FOOD				56.93	
	VO# 985711	INV# V89781		PO# 607572		9.93	
		Food Services					
	600-256-460-0000-18	FOOD SERVICE FOOD				9.93	
	VO# 985712	INV# V89794		PO# 607573		3.31	
		Food Services					
	600-256-460-0000-20	FOOD SERVICE FOOD				3.31	
	VO# 985713	INV# V89787		PO# 607575		30.12	
		Food Services					
	600-256-460-0000-26	FOOD SERVICE FOOD				30.12	
	VO# 985714	INV# V89792		PO# 607576		30.12	
		Food Services					
	600-256-460-0000-27	FOOD SERVICE FOOD				30.12	
	VO# 985715	INV# V89786		PO# 607577		70.50	
		Food Services					
	600-256-460-0000-30	FOOD SERVICE FOOD				70.50	
	VO# 985716	INV# V89788		PO# 607578		9.93	
		Food Services					
	600-256-460-0000-31	FOOD SERVICE FOOD				9.93	
	VO# 985717	INV# V89789		PO# 607579		9.93	
		Food Services					
	600-256-460-0000-32	FOOD SERVICE FOOD				9.93	
	VO# 985719	INV# V89784		PO# 607580		30.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-460-0000-33		FOOD SERVICE FOOD				30.12
VO#	985720	INV#	V89785	PO#	607581	83.74
		Food Services				
600-256-460-0000-34		FOOD SERVICE FOOD				83.74
VO#	985721	INV#	V89759	PO#	607582	90.36
		Food Services				
600-256-460-0000-36		FOOD SERVICE FOOD				90.36
VO#	985722	INV#	V89778	PO#	607583	267.43
		Food Services				
600-256-460-0000-37		FOOD SERVICE FOOD				267.43
VO#	986091	INV#	V94559	PO#	607562	33.43
		Food Services				
600-256-460-0000-04		FOOD SERVICE FOOD				33.43
VO#	986092	INV#	V94560	PO#	607563	70.50
		Food Services				
600-256-460-0000-05		FOOD SERVICE FOOD				70.50
VO#	986093	INV#	V94550	PO#	607564	181.31
		Food Services				
600-256-460-0000-06		FOOD SERVICE FOOD				181.31
VO#	986094	INV#	V94549	PO#	607567	159.93
		Food Services				
600-256-460-0000-10		FOOD SERVICE FOOD				159.93
VO#	986095	INV#	V94552	PO#	607568	36.74
		Food Services				
600-256-460-0000-13		FOOD SERVICE FOOD				36.74
VO#	986096	INV#	V94563	PO#	607571	53.62
		Food Services				
600-256-460-0000-17		FOOD SERVICE FOOD				53.62
VO#	986097	INV#	V94551	PO#	607572	56.93
		Food Services				
600-256-460-0000-18		FOOD SERVICE FOOD				56.93
VO#	986098	INV#	V94564	PO#	607573	3.31
		Food Services				
600-256-460-0000-20		FOOD SERVICE FOOD				3.31
VO#	986099	INV#	V94556	PO#	607575	94.00
		Food Services				
600-256-460-0000-26		FOOD SERVICE FOOD				94.00
VO#	986100	INV#	V95736	PO#	607576	285.20
		Food Services				
600-256-460-0000-27		FOOD SERVICE FOOD				285.20
VO#	986101	INV#	V94562	PO#	607576	30.12
		Food Services				
600-256-460-0000-27		FOOD SERVICE FOOD				30.12
VO#	986102	INV#	V94555	PO#	607577	80.43

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				80.43	
	VO# 986103	INV#	V94557	PO#	607578	6.62	
			Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				6.62	
	VO# 986104	INV#	V94558	PO#	607579	6.62	
			Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				6.62	
	VO# 986105	INV#	V94553	PO#	607580	30.12	
			Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				30.12	
	VO# 986106	INV#	V94554	PO#	607581	83.74	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				83.74	
	VO# 986107	INV#	V94530	PO#	607582	83.74	
			Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				83.74	
	VO# 986108	INV#	V94548	PO#	607583	257.50	
			Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				257.50	
	VO# 986177	INV#	V94561	PO#	607570	26.81	
			Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				26.81	
	VO# 986532	INV#	V96132	PO#	607576	-35.00	
			FOOD SERVICE				
	600-256-460-0000-27	FOOD SERVICE FOOD				-35.00	
	VO# 986533	INV#	V57011	PO#	608783	-1,110.00	
			FOOD SERVICE				
	603-256-460-0000-26	FOOD				-1,110.00	
	VO# 986534	INV#	V57009	PO#	608781	-740.00	
			FOOD SERVICE				
	603-256-460-0000-18	FOOD				-740.00	
209468	02/18/2025	992622	WHALEY FOODSERVICE, LLC				9,923.48
	VO# 986427	INV#	4562243	PO#	610336	9,923.48	
			Maintenance repairs				
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT				9,923.48	
209469	02/19/2025	992634	ASIFLEX				8,642.17
	VO# 986225	INV#	PR-15			462.52	
			CREATED FROM PR: 46606 *DEPCARE				
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING				462.52	
	VO# 986226	INV#	PR-15			7,679.65	
			CREATED FROM PR: 46606 *MSPEND				
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD				7,679.65	
	VO# 986227	INV#	PR-15			129.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		CREATED FROM PR: 46606 *ADMFEE			
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		129.51	
	VO# 986228	INV# PR-15		286.08	
		CREATED FROM PR: 46606 *HSA			
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		286.08	
	VO# 986393	INV# PR-15		83.34	
		CREATED FROM PR: 46686 *MSPEND			
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		83.34	
	VO# 986394	INV# PR-15		1.07	
		CREATED FROM PR: 46686 *ADMFEE			
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		1.07	
209470	02/19/2025	995096 EMPLOYEE VENDOR			215.32
	VO# 986566	INV# 01/31-02/01/25 TRAVEL		215.32	
		MT PLEASANT, SC			
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS		215.32	
209471	02/19/2025	990368 EMPLOYEE VENDOR			201.92
	VO# 986565	INV# 01/31-02/01/25 TRAVEL		201.92	
		MT PLEASANT, SC			
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS		201.92	
209472	02/19/2025	290325 EMPLOYEE VENDOR			56.44
	VO# 986517	INV# REIMBURSEMENT		56.44	
		STUDENT INCENTIVES			
	821-113-410-0002-15	WELLNESS SUPPLIES		56.44	
209473	02/19/2025	314600 HARTSVILLE MIDDLE SCHOOL			45.00
	VO# 986518	INV# FIELD TRIP - J. STOKES		45.00	
		HMS			
	201-142-410-0025-54	SUPPLIES - HOMELESS		45.00	
209474	02/19/2025	365650 INTERNAL REVENUE SERVICE			41.56
	VO# 986512	INV# 247-33-4773		41.56	
		PR-15			
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		41.56	
209475	02/19/2025	366650 ISTE			6,950.00
	VO# 986520	INV# ISTE REGISTRATION	PO# 610373	6,950.00	
		DMS			
	100-224-332-0000-31	PROFESSIONAL DEVELOPMENT - STAFF		2,472.90	
	201-224-332-0024-31	PROFESSIONAL DEVELOPMENT / TRAVEL		13.59	
	201-224-332-0025-31	TRAVEL		4,463.51	
209476	02/19/2025	993936 EMPLOYEE VENDOR			206.61
	VO# 986567	INV# 01/31-02/01/25 TRAVEL		206.61	
		MT PLEASANT, SC			
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS		206.61	
209477	02/19/2025	171046 EMPLOYEE VENDOR			25.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 986516	INV#	JANUARY 2025 TRAVEL IN DISTRICT	25.50	
	100-221-332-0024-54		ESOL/INTERVENTIONIST/SPEC COOR TRAV	25.50	
209478	02/19/2025	789427	EMPLOYEE VENDOR		56.95
	VO# 986519	INV#	JANUARY 2025 TRAVEL IN DISTRICT	56.95	
	201-223-332-0024-54		DIRECTOR TRAVEL	56.95	
209479	02/19/2025	991460	EMPLOYEE VENDOR		23.97
	VO# 986564	INV#	JANUARY 2025 TRAVEL IN DISTRICT	23.97	
	201-188-332-0024-54		FACILITATORS TRAVEL	23.97	
209480	02/19/2025	992509	KELLY SERVICES INC		85,327.29
	VO# 986523	INV#	5607257901 WEEK ENDING 02/09/25	85,327.29	
	100-252-312-0000-72		STAFFING SERVICES DISTRIBUTION ACCT	85,327.29	
209481	02/19/2025	785242	EMPLOYEE VENDOR		85.43
	VO# 986522	INV#	JANUARY 2025 TRAVEL IN DISTRICT	85.43	
	100-233-332-0000-31		TRAVEL / CONFERENCE	85.43	
209482	02/19/2025	990496	EMPLOYEE VENDOR		26.14
	VO# 986563	INV#	JANUARY 2025 TRAVEL IN DISTRICT	26.14	
	100-264-332-0200-55		BENEFITS TRAVEL/CONFERENCE	26.14	
209483	02/19/2025	791155	N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	VO# 986506	INV#	0008264722/052-80-8993 PR-15	150.00	
	100-000-455-0045-00		CHILD SUPPORT WITHHOLDING	150.00	
	VO# 986507	INV#	1717461 PR-15	9.00	
	100-000-455-0045-00		CHILD SUPPORT WITHHOLDING	9.00	
209484	02/19/2025	787186	EMPLOYEE VENDOR		42.69
	VO# 986524	INV#	REIMBURSEMENT LUNCH MTG W/ SAFETY ASSESSMENT TEAM	42.69	
	100-211-410-0001-56		DEPUTY SUPT SUPPLIES	42.69	
209485	02/19/2025	786069	SC DEPT OF EMPLOYMENT & WORKFORCE		558.12
	VO# 986514	INV#	249-89-1000 PR-15	133.51	
	100-000-455-0046-00		SC EMPLOYMENT SECURITY COMMISION	133.51	
	VO# 986515	INV#	250-79-4468 PR-15	424.61	
	100-000-455-0046-00		SC EMPLOYMENT SECURITY COMMISION	424.61	
209486	02/19/2025	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,106.19

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 986508	INV# 2019DR2101643			189.00	
		PR-15				
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING			189.00	
	VO# 986509	INV# 2013DR2101135			315.00	
		PR-15				
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING			315.00	
	VO# 986510	INV# 2024DR1600771			383.10	
		PR-15				
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING			383.10	
	VO# 986511	INV# 2019DR3300298			219.09	
		PR-15				
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING			219.09	
209487	02/19/2025	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER				217.86
	VO# 986513	INV# WG2118790			217.86	
		PR-15				
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY			217.86	
209488	02/21/2025	992279 A3 COMMUNICATIONS, INC.				172.00
	VO# 986641	INV# 144063	PO#	603963	172.00	
		TECHNOLOGY				
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT			172.00	
209489	02/21/2025	992857 ACADEMIC SUPPLIER				1,486.89
	VO# 986655	INV# ID126656	PO#	610297	935.70	
		LSE				
	201-221-410-0025-37	SUPPLIES			935.70	
	VO# 986656	INV# ID126926	PO#	610412	166.14	
		DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES			166.14	
	VO# 986657	INV# ID126868	PO#	610368	148.14	
		HHS				
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES			148.14	
	VO# 986658	INV# id126817	PO#	610320	236.91	
		HHS				
	100-114-410-0730-05	MATH SUPPLIES			236.91	
209490	02/21/2025	783181 ACCURATE LABEL DESIGNS INC				865.90
	VO# 986643	INV# 178526	PO#	610290	649.95	
		DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES			649.95	
	VO# 986646	INV# 178487	PO#	610190	215.95	
		SSEC				
	100-111-410-0708-32	5K SUPPLIES			215.95	
209491	02/21/2025	787638 EMPLOYEE VENDOR				80.13
	VO# 986525	INV# JANUARY 2025 TRAVEL			80.13	
		IN DISTRICT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL				80.13	
209492	02/21/2025	994045	AMAZON CAPITAL SERVICES, INC.				2,155.57
	VO# 986647	INV#	1W4R-FGRD-4GCD SJE	PO#	610436	74.13	
	100-147-410-0000-26	3K & 4K SUPPLIES				74.13	
	VO# 986648	INV#	1F7J-FQRH-FNFM HHS	PO#	609575	179.22	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES				179.22	
	VO# 986649	INV#	1HCP-9FDQ-1WGR CIA	PO#	610455	307.75	
	395-212-410-0000-63	GUIDANCE SUPPLIES				307.75	
	VO# 986650	INV#	11C9-1YTK-KP39 HHS	PO#	610321	125.67	
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000				125.67	
	VO# 986651	INV#	1JQN-NXHF-GVLG HHS	PO#	610366	64.72	
	100-114-410-0740-05	SOCIAL STUDIES SUPPLIES				64.72	
	VO# 986652	INV#	1T3J-4J1W-Y1CQ HHS	PO#	610390	142.61	
	100-114-410-0770-05	PE SUPPLIES				142.61	
	VO# 986653	INV#	1RF6-J1XF-GRXY FINANCE	PO#	610469	110.72	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				110.72	
	VO# 986654	INV#	1QJ1-DVHJ-L6WN FINANCE	PO#	610469	74.60	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				74.60	
	VO# 986712	INV#	1QXD-WMR6-1X7V EXC ED	PO#	610269	240.54	
	100-161-410-0000-60	AUTISM SUPPLIES				240.54	
	VO# 986713	INV#	1PWC-GNYK-T9HT TECHNOLOGY	PO#	610490	835.61	
	100-266-445-0000-69	TECHNOLOGY SUPPLIES				835.61	
209493	02/21/2025	024800	AMERICAN TROPHY COMPANY, INC				437.40
	VO# 986645	INV#	9260 COMMUNICATIONS	PO#	610523	437.40	
	100-114-410-9999-59	STATE AWARDS				437.40	
209494	02/21/2025	062950	AT&T				18,409.06
	VO# 986644	INV#	SVC DATES: 02/07-03/06/2 803M98-8989025			18,409.06	
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM				14.39	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM				14.39	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM				152.42	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM				14.23	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM				14.39	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	14.39	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	28.45	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	14.39	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	96.75	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	28.78	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	47.90	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	48.39	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	292.77	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM	28.45	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	43.18	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	113.59	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	28.45	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	109.73	
	100-254-323-0052-34	TELE SYSTEM SECURITY ALARM	110.99	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-92	TELE SYSTEM SECURITY ALARM	0.00	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.25	
	100-254-340-0000-04	OPER MAINT TELEPHONE	193.52	
	100-254-340-0000-04	OPER MAINT TELEPHONE	591.27	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.49	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.39	
	100-254-340-0000-05	OPER MAINT TELEPHONE	143.70	
	100-254-340-0000-05	OPER MAINT TELEPHONE	491.64	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-13	OPER MAINT TELEPHONE	243.19	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-15	OPER MAINT TELEPHONE	243.19	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-17	OPER MAINT TELEPHONE	259.75	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.08	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-20	OPER MAINT TELEPHONE	48.39	
	100-254-340-0000-26	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-26	OPER MAINT TELEPHONE	48.39	
	100-254-340-0000-27	OPER MAINT TELEPHONE	14.39	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-340-0000-27	OPER MAINT TELEPHONE		48.39	
	100-254-340-0000-30	OPER MAINT TELEPHONE		48.39	
	100-254-340-0000-30	OPER MAINT TELEPHONE		130.11	
	100-254-340-0000-31	OPER MAINT TELEPHONE		28.45	
	100-254-340-0000-31	OPER MAINT TELEPHONE		95.80	
	100-254-340-0000-31	OPER MAINT TELEPHONE		633.89	
	100-254-340-0000-31	OPER MAINT TELEPHONE		724.30	
	100-254-340-0000-32	OPER MAINT TELEPHONE		14.39	
	100-254-340-0000-32	OPER MAINT TELEPHONE		28.64	
	100-254-340-0000-32	OPER MAINT TELEPHONE		95.80	
	100-254-340-0000-32	OPER MAINT TELEPHONE		176.49	
	100-254-340-0000-33	OPER MAINT TELEPHONE		12.16	
	100-254-340-0000-33	OPER MAINT TELEPHONE		14.23	
	100-254-340-0000-33	OPER MAINT TELEPHONE		363.00	
	100-254-340-0000-34	OPER MAINT TELEPHONE		14.23	
	100-254-340-0000-34	OPER MAINT TELEPHONE		96.75	
	100-254-340-0000-34	OPER MAINT TELEPHONE		243.19	
	100-254-340-0000-35	OPER MAINT TELEPHONE		176.49	
	100-254-340-0000-50	OPER MAINT TELEPHONE		440.86	
	100-254-340-0000-50	OPER MAINT TELEPHONE		9,576.07	
	100-254-340-0000-58	OPER MAINT TELEPHONE		14.08	
	100-254-340-0000-59	OPER MAINT TELEPHONE		14.23	
	100-254-340-0000-62	OPER MAINT TELEPHONE		14.23	
	100-254-340-0000-62	OPER MAINT TELEPHONE		16.31	
	100-254-340-0000-62	OPER MAINT TELEPHONE		28.49	
	100-254-340-0000-63	OPER MAINT TELEPHONE		40.16	
	100-254-340-0000-63	OPER MAINT TELEPHONE		83.32	
	100-254-340-0000-63	OPER MAINT TELEPHONE		102.82	
	100-254-340-0000-63	OPER MAINT TELEPHONE		158.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE		438.38	
	100-254-340-0000-64	OPER MAINT TELEPHONE		28.62	
	100-254-340-0000-65	OPER MAINT TELEPHONE		28.78	
	100-254-340-0000-69	OPER MAINT TELEPHONE		14.23	
	100-254-340-0000-91	OPER MAINT TELEPHONE		191.60	
	100-254-340-0000-92	OPER MAINT TELEPHONE		14.25	
	100-254-340-0000-92	OPER MAINT TELEPHONE		176.49	
	100-254-340-0000-92	OPER MAINT TELEPHONE		192.88	
	100-254-470-0099-62	OPER VACANT - UTILITIES		0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES		14.23	
	100-254-470-0099-62	OPER VACANT - UTILITIES		14.23	
	100-254-470-0099-62	OPER VACANT - UTILITIES		28.49	
209495	02/21/2025	993200	AUTO BODY TOOLMART, INC.		1,230.30
	VO# 986642	INV# 590531 DCIT	PO# 608346	1,230.30	
	329-115-410-0025-91	SUPPLIES & MATERIALS		1,230.30	
209496	02/21/2025	048140	BSN SPORTS		7,084.74

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 986660	INV# 928715679 HHS	PO# 610149	1,755.52		
	580-271-410-1300-05 UNIFORMS - ATHLETICS			1,755.52		
	VO# 986661	INV# 9287233150 HHS	PO# 610148	1,128.48		
	580-271-410-1300-05 UNIFORMS - ATHLETICS			1,128.48		
	VO# 986662	INV# 928776885 HMS	PO# 610281	3,588.00		
	581-271-410-1300-04 UNIFORMS - ATHLETICS			3,588.00		
	VO# 986663	INV# 928833830 HMS	PO# 610358	612.74		
	581-271-410-1300-04 UNIFORMS - ATHLETICS			612.74		
209497	02/21/2025	995770 CESO COMMUNICATIONS, LLC				6,333.33
	VO# 986664	INV# 3193 COMMUNICATIONS	PO# 610402	6,333.33		
	100-232-317-0000-50 BRANDING SERVICES			6,333.33		
209498	02/21/2025	994734 CUMULUS MEDIA - FLORENCE				1,561.00
	VO# 986673	INV# AA4099362 HR	PO# 609952	1,561.00		
	100-264-332-2163-55 PERSONNEL RECURITMENT			1,561.00		
209499	02/21/2025	180800 DARL CO WATER & SEWER				3,700.94
	VO# 986665	INV# SVC DATES: 01/6-2/11/25 MONTHLY UTILITIES		3,700.94		
	100-254-321-0021-17 OPER MAINT WATER			532.34		
	100-254-321-0021-18 OPER MAINT WATER			658.33		
	100-254-321-0021-20 OPER MAINT WATER			167.10		
	100-254-321-0021-31 OPER MAINT WATER			1,080.00		
	100-254-321-0021-58 OPER MAINT WATER			183.18		
	100-254-321-0021-91 OPER MAINT WATER			1,079.99		
209500	02/21/2025	198400 DILLON SEED & SUPPLY CO				2,107.53
	VO# 986677	INV# 700273 DCIT	PO# 609945	2,107.53		
	100-115-410-0000-91 VOCATIONAL SUPPLIES			2,107.53		
209501	02/21/2025	616900 DOMINION ENERGY				5,775.27
	VO# 986666	INV# SVC DATES:1/9-2/7/25 MONTHLY UTILITIES		5,775.27		
	100-254-470-0023-04 OPER MAINT GAS			200.38		
	100-254-470-0023-13 OPER MAINT GAS			280.61		
	100-254-470-0023-15 OPER MAINT GAS			90.61		
	100-254-470-0023-26 OPER MAINT GAS			668.10		
	100-254-470-0023-27 OPER MAINT GAS			581.15		
	100-254-470-0023-30 OPER MAINT GAS			3,705.61		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0023-31 OPER MAINT GAS					193.18	
	100-254-470-0023-91 OPER MAINT GAS					55.63	
209502	02/21/2025	995445 EPS OPERATIONS, LLC					499.99
	VO# 986667	INV# INV900047041 RES	PO#	609968		499.99	
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					499.99	
209503	02/21/2025	990546 EXPLORE LEARNING					3,295.00
	VO# 978002	INV# 8200887 SJE	PO#	608314		3,295.00	
	237-113-445-0024-26 TECHNOLOGY - SOFTWARE					3,295.00	
209504	02/21/2025	786915 FASTENAL COMPANY					24.06
	VO# 986671	INV# SCDAR113700 DCIT	PO#	607439		24.06	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					24.06	
209505	02/21/2025	994152 FOLLETT CONTENT SOLUTIONS, LLC					111.95
	VO# 986670	INV# 510542 HHS	PO#	610174		111.95	
	100-222-430-0000-05 MEDIA BOOKS					111.95	
209506	02/21/2025	255025 FORMS AND SUPPLY, INC.					101.73
	VO# 986668	INV# 1541660-0 MAIN/OP	PO#	610517		56.72	
	100-254-410-0000-62 OPERATIONS SUPPLIES					56.72	
	VO# 986669	INV# 1541660-1 MAIN/OP	PO#	610517		45.01	
	100-254-410-0000-62 OPERATIONS SUPPLIES					45.01	
209507	02/21/2025	268010 GAINEY'S HEATING & COOLING, INC.					18,400.00
	VO# 986672	INV# 53336 MAIN/OP				18,400.00	
	521-253-520-0038-05 HEAT PUMP CAFETERIA HHS					18,400.00	
209508	02/21/2025	994221 G&W EQUIPMENT, INC.					170.00
	VO# 986674	INV# SI163572 DCIT	PO#	609721		170.00	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					170.00	
209509	02/21/2025	356000 HYMAN PAPER CO. INC.					6,896.18
	VO# 986675	INV# 446516 MAIN/OP	PO#	610519		1,638.31	
	100-253-323-9103-62 CUSTODIAL EQUIPMENT					1,638.31	
	VO# 986676	INV# 446611 WAREHOUSE	PO#	607220		5,257.87	
	100-000-170-0000-00 INVENTORY					5,257.87	
209510	02/21/2025	395600 KAPLAN EARLY LEARNING CO.					73.75
	VO# 986710	INV# 0007111451	PO#	610292		73.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		EXC ED			
	100-122-410-0000-60	TMH SUPPLIES		73.75	
209511	02/21/2025	412050 LAKESHORE LEARNING MATERIALS			1,507.44
	VO# 986711	INV# 90235043	PO# 610293	1,507.44	
		EXC ED			
	100-122-410-0000-60	TMH SUPPLIES		1,507.44	
209512	02/21/2025	995752 LEVIFI LLC			12,760.90
	VO# 986678	INV# AR228769		12,760.90	
		DC00_S			
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY		409.91	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY		1,065.24	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY		314.55	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY		349.07	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY		299.79	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY		462.47	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY		963.95	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY		590.63	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY		125.82	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY		466.41	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY		404.97	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY		445.36	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY		1,448.21	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY		608.40	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY		316.22	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY		908.19	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY		161.77	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY		831.22	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY		483.35	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY		103.86	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY		122.80	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY		281.63	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY		22.00	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY		29.02	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY		230.78	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY		93.71	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY		251.14	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY		327.87	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY		10.14	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY		46.46	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY		62.14	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY		129.36	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY		331.29	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY				49.36	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY				13.81	
209513	02/21/2025	686600	L H STOKES & SONS INC				1,499.74
	VO# 986679	INV#	79494	PO#	610522	1,499.74	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				1,499.74	
209514	02/21/2025	995423	LOCKSTEP TECHNOLOGY GROUP				25,353.13
	VO# 986659	INV#	377640GSP	PO#	606278	25,353.13	
			TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				25,353.13	
209515	02/21/2025	994766	MATTHEW FREUND				539.00
	VO# 986709	INV#	3831	PO#	610562	539.00	
			TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				539.00	
209516	02/21/2025	991241	O'REILLY AUTO PARTS STORE #4712				133.75
	VO# 986681	INV#	4712-129243	PO#	608028	19.01	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				19.01	
	VO# 986682	INV#	4712-128127	PO#	608028	11.87	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				11.87	
	VO# 986683	INV#	4712-129122	PO#	608028	102.87	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				102.87	
209517	02/21/2025	543200	PECKNEL MUSIC CO, INC				8,602.69
	VO# 986685	INV#	1024802	PO#	608994	5,641.92	
			HHS				
	579-271-540-0000-05	LARGE BAND INSTRUMENTS				5,641.92	
	VO# 986686	INV#	1054247	PO#	610183	2,924.64	
			HHS				
	579-271-410-0000-05	LARGE BAND INSTRUMENTS<5,000				2,924.64	
	VO# 986687	INV#	1045325	PO#	610222	36.13	
			HHS				
	100-114-323-0802-05	BAND INSTRUMENT REPAIR				36.13	
209518	02/21/2025	555121	PINNACLE NETWORK SOLUTIONS				17,766.00
	VO# 986684	INV#	32365	PO#	608603	17,766.00	
			TECHNOLOGY				
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT				17,766.00	
209519	02/21/2025	990755	PRO-ED, INC.				12,622.50
	VO# 986714	INV#	3073402	PO#	610018	12,622.50	
			EXC ED				
	100-121-410-0000-60	EMH SUPPLIES				3,433.80	
	203-121-410-0000-60	SUPPLIES				9,188.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
209520	02/21/2025	993858	REED TECH UTILITY & GEOPHYSICAL LOCATING				975.00
	VO# 986688	INV#	225015	PO#	610506	975.00	
			MAIN/OP				
	505-253-323-0003-05	IRRIGATION RELOCATION				975.00	
209521	02/21/2025	625000	SAFETY-KLEEN CORP				184.00
	VO# 986689	INV#	96417428	PO#	608129	184.00	
			DCIT				
	100-254-323-0036-91	MAINTENANCE CONTRACTS				184.00	
209522	02/21/2025	788494	STAPLES BUSINESS ADVANTAGE				3,529.66
	VO# 986690	INV#	6023483512	PO#	610216	248.68	
			DHS				
	100-114-410-0780-30	JROTC SUPPLIES				248.68	
	VO# 986691	INV#	6023483511	PO#	610289	191.86	
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				191.86	
	VO# 986692	INV#	6023483513	PO#	610215	61.93	
			DHS				
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES				61.93	
	VO# 986693	INV#	6023483514	PO#	610245	407.43	
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				407.43	
	VO# 986694	INV#	6024424016	PO#	609463	135.22	
			FINANCE				
	100-000-170-0072-00	INVENTORY - FINANCE				135.22	
	VO# 986695	INV#	6024424010	PO#	610468	47.13	
			FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				47.13	
	VO# 986696	INV#	6024001085	PO#	610322	238.56	
			HHS				
	100-212-410-0000-05	GUIDANCE SUPPLIES				238.56	
	VO# 986697	INV#	6024001080	PO#	610365	298.91	
			HHS				
	100-114-410-0740-05	SOCIAL STUDIES SUPPLIES				298.91	
	VO# 986698	INV#	6024001077	PO#	610367	22.58	
			HHS				
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES				22.58	
	VO# 986699	INV#	6022058290	PO#	610152	187.16	
			HR				
	100-264-410-0000-55	PERSONNEL SUPPLIES				187.16	
	VO# 986700	INV#	6024424013	PO#	610457	1,690.20	
			HHS				
	100-221-410-0060-05	COPIER SUPPLIES / PAPER				1,690.20	
209523	02/21/2025	789151	STEVE WEISS MUSIC, INC.				36.00
	VO# 986703	INV#	INV1340735.1	PO#	609574	36.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		HHS				
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000			36.00	
209524	02/21/2025	995758 THE WATERS GROUP				188.02
	VO# 986701	INV# 2739	PO#	610179	188.02	
		HHS				
	100-114-350-0092-05	IB ADVERTISING			188.02	
209525	02/21/2025	991113 WEEDWACKERS LAWN CARE				1,437.50
	VO# 986702	INV# 56193	PO#	610355	1,437.50	
		MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			718.75	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			718.75	
209526	02/21/2025	754800 WEST MUSIC CO, INC				2,500.65
	VO# 986704	INV# SI2492508	PO#	610130	59.95	
		LSE				
	100-112-410-0800-37	MUSIC SUPPLIES			59.95	
	VO# 986705	INV# SI12487595	PO#	610130	499.99	
		LSE				
	100-112-410-0800-37	MUSIC SUPPLIES			499.99	
	VO# 986706	INV# SI12496755	PO#	610130	724.95	
		LSE				
	100-112-410-0800-37	MUSIC SUPPLIES			724.95	
	VO# 986707	INV# SI12485936	PO#	610130	1,177.81	
		LSE				
	100-112-410-0800-37	MUSIC SUPPLIES			1,177.81	
	VO# 986708	INV# SI12491590	PO#	610130	37.95	
		LSE				
	100-112-410-0800-37	MUSIC SUPPLIES			37.95	
209527	02/21/2025	080200 BRAMLETT'S SMALL ENGINES				255.33
	VO# 986568	INV# 2044	PO#	609205	223.20	
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES			223.20	
	VO# 986569	INV# 1961	PO#	609205	32.13	
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES			32.13	
209528	02/21/2025	141800 CARRIER SOUTHEAST				424.43
	VO# 986575	INV# 13913482-00	PO#	609154	73.11	
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			73.11	
	VO# 986576	INV# 13939162-00	PO#	609154	946.18	
		MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT			946.18	
	VO# 986577	INV# 13853300-00	PO#	609154	-594.86	
		MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				-594.86	
209529	02/21/2025	121915 CAYCE COMPANY INC				2,208.94
	VO# 986570	INV# i47910 MAIN/OP	PO#	610302	2,208.94	
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT				2,208.94	
209530	02/21/2025	990463 CCI (CONTAINMENT CONTROL, INC.)				6,800.00
	VO# 986578	INV# LF129443SC-F MAIN/OP	PO#	607990	6,800.00	
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT				6,800.00	
209531	02/21/2025	163163 CITY ELECTRIC SUPPLY - FLORENCE				18.57
	VO# 986571	INV# HTV/000715 MAIN/OP	PO#	609207	17.57	
	600-256-323-0000-30 FOOD SERVICE REPAIRS & MAINT				17.57	
	VO# 986572	INV# L4A6EA MAIN/OP	PO#	609207	1.00	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				1.00	
209532	02/21/2025	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				277.84
	VO# 986573	INV# 2446-1048833 MAIN/OP	PO#	609209	53.52	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT				53.52	
	VO# 986574	INV# 2446-1047764 MAIN/OP	PO#	609209	224.32	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT				224.32	
209533	02/21/2025	180600 DARLINGTON COUNTY TREASURER				809.29
	VO# 986579	INV# JANUARY 2025 LANDFIL MAIN/OP	PO#	609158	809.29	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				5.39	
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				762.32	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				5.39	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				2.31	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT				28.49	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				5.39	
209534	02/21/2025	243775 FERGUSON ENTERPRISES, INC. #27				372.80
	VO# 986580	INV# 5617032 MAIN/OP	PO#	609322	74.26	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				74.26	
	VO# 986581	INV# 5646014 MAIN/OP	PO#	609322	142.56	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				142.56	
	VO# 986582	INV# 5750413 MAIN/OP	PO#	609322	46.42	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				46.42	
	VO# 986583	INV# 5758197	PO#	609322	52.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					52.57	
	VO# 986584	INV# 5721289		PO# 609322		56.99	
		MAIN/OP					
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					56.99	
209535	02/21/2025	272800 GATEWAY SUPPLY CO. INC.					749.80
	VO# 986600	INV# S6400303.001		PO# 609323		32.75	
		MAIN/OP					
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					32.75	
	VO# 986601	INV# S6385742.001		PO# 609323		185.27	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					185.27	
	VO# 986602	INV# S6399679.001		PO# 609323		58.95	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					58.95	
	VO# 986603	INV# S6416132.001		PO# 609323		29.02	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					29.02	
	VO# 986604	INV# S6411645.001		PO# 609323		63.11	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					63.11	
	VO# 986605	INV# S6416121.001		PO# 609323		233.45	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					233.45	
	VO# 986606	INV# S6412813.001		PO# 609323		147.25	
		MAIN/OP					
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					147.25	
209536	02/21/2025	288200 GRAHAM'S LOCKSMITH					142.11
	VO# 986585	INV# 106792		PO# 609165		47.41	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					47.41	
	VO# 986586	INV# 106857		PO# 609165		8.91	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					8.91	
	VO# 986587	INV# 106880		PO# 609165		65.00	
		MAIN/OP					
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					65.00	
	VO# 986588	INV# 106802		PO# 609165		5.94	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					5.94	
	VO# 986589	INV# 105244		PO# 609165		14.85	
		MAIN/OP					
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					14.85	
209537	02/21/2025	315050 HARTSVILLE OUTDOOR EQUIPMENT					1,322.22

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 986596	INV# 22412	PO# 609166	135.62		
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES		135.62		
	VO# 986597	INV# 22496	PO# 609166	177.55		
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES		177.55		
	VO# 986598	INV# 22397	PO# 609166	383.22		
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES		383.22		
	VO# 986599	INV# 22465	PO# 609166	625.83		
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES		625.83		
209538	02/21/2025	323800 HENDERSON SUPPLY CO., INC				320.65
	VO# 986590	INV# 236688	PO# 609180	24.07		
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		24.07		
	VO# 986591	INV# 236914	PO# 609180	21.37		
		MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT		21.37		
	VO# 986592	INV# 237016	PO# 609180	22.11		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		22.11		
	VO# 986593	INV# 236937	PO# 609180	151.19		
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES		151.19		
	VO# 986594	INV# 237110	PO# 609180	38.75		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		38.75		
	VO# 986595	INV# 237111	PO# 609180	63.16		
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES		63.16		
209539	02/21/2025	992354 JOHNSON CONTROLS FIRE PROTECTION LP				18,067.56
	VO# 986619	INV# 52616188	PO# 609941	5,407.40		
		MAIN/OP				
	521-254-410-1100-91	AIR COMPRESSOR REPLACEMENT - DCIT		5,407.40		
	VO# 986620	INV# 52613653	PO# 609487	2,076.72		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		2,076.72		
	VO# 986621	INV# 52616135	PO# 609489	3,638.36		
		MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT		3,638.36		
	VO# 986622	INV# 52609679	PO# 609483	2,783.00		
		MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		2,783.00		

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	VO# 986623	INV# 52592497 MAIN/OP	PO#	609482	1,369.36	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			1,369.36	
	VO# 986624	INV# 52616163 MAIN/OP	PO#	609485	2,792.72	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT			2,792.72	
209540	02/21/2025	993267 JOHNSTONE SUPPLY				6,228.47
	VO# 986607	INV# S013652980.001 MAIN/OP	PO#	609210	42.34	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT			42.34	
	VO# 986608	INV# S013525271.001 MAIN/OP	PO#	609210	510.01	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT			510.01	
	VO# 986609	INV# S013659881.001 MAIN/OP	PO#	609210	369.51	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT			369.51	
	VO# 986610	INV# S013661492.001 MAIN/OP	PO#	609210	219.61	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			219.61	
	VO# 986611	INV# S013664682.001 MAIN/OP	PO#	609210	101.56	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT			101.56	
	VO# 986612	INV# S013658276.001 MAIN/OP	PO#	609210	215.99	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			215.99	
	VO# 986613	INV# S013672575.001 MAIN/OP	PO#	609210	159.25	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			159.25	
	VO# 986614	INV# S013668686.001 MAIN/OP	PO#	609210	573.98	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			573.98	
	VO# 986615	INV# S013625248.001 MAIN/OP	PO#	609210	1,886.67	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			1,886.67	
	VO# 986616	INV# S013667358.001 MAIN/OP	PO#	609210	186.05	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			186.05	
	VO# 986617	INV# S013652449.001 MAIN/OP	PO#	609210	1,545.54	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			1,545.54	
	VO# 986618	INV# S013652450.001 MAIN/OP	PO#	609210	417.96	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			417.96	
209541	02/21/2025	686600 L H STOKES & SONS INC				753.07

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	VO# 986625	INV# 79413	PO# 610288	753.07		
		MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT		753.07		
209542	02/21/2025	995250 McCALL'S SUPPLY, INC.				262.44
	VO# 986626	INV# 3624665	PO# 609168	262.44		
		MAIN/OP				
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT		262.44		
209543	02/21/2025	491125 NAPA AUTO PARTS #205				56.03
	VO# 986627	INV# 461595	PO# 609181	56.03		
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES		56.03		
209544	02/21/2025	646720 SHERWIN-WILLIAMS, STORE 2336				900.65
	VO# 986630	INV# 5367-8	PO# 609170	319.42		
		MAIN/OP				
	100-254-410-0048-06	PAINT/SUPPLIES FOR SCHOOL		319.42		
	VO# 986631	INV# 4322-4	PO# 609170	581.23		
		MAIN/OP				
	100-254-410-0048-35	PAINT/SUPPLIES FOR SCHOOL		581.23		
209545	02/21/2025	991287 UNITED REFRIGERATION, INC				454.24
	VO# 986632	INV# 10650142-00	PO# 609203	117.01		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		117.01		
	VO# 986633	INV# 10038876-00	PO# 609203	152.16		
		MAIN/OP				
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT		152.16		
	VO# 986634	INV# 10039016-00	PO# 609203	185.07		
		MAIN/OP				
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT		185.07		
209546	02/21/2025	740800 W H BRISTOW INC				4,794.12
	VO# 986637	INV# 101441	PO# 607431	807.82		
		MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		807.82		
	VO# 986638	INV# 101497	PO# 607431	830.27		
		MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		830.27		
	VO# 986639	INV# 101572	PO# 607431	2,338.59		
		MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		2,338.59		
	VO# 986640	INV# 101573	PO# 607431	817.44		
		MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		817.44		
209547	02/21/2025	991627 WINSUPPLY COMPANY				1,110.59
	VO# 986635	INV# 383482 01	PO# 609324	1,009.80		

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		MAIN/OP					
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				1,009.80	
	VO# 986636	INV# 384456 01		PO# 609324		100.79	
		MAIN/OP					
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				100.79	
209548	02/28/2025	784964	ANDERSON PLUMBING				769.00
	VO# 986837	INV# 9788		PO# 610622		769.00	
		Darlington High Plumbing					
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT				769.00	
209549	02/28/2025	992359	GORDON FOOD SERVICE				82,570.76
	VO# 986767	INV# 9019211018		PO# 607529		7,772.07	
		Food Services					
	600-256-460-0000-04	FOOD SERVICE FOOD				7,772.07	
	VO# 986768	INV# 9019210952		PO# 607530		7,562.77	
		Food Services					
	600-256-460-0000-05	FOOD SERVICE FOOD				7,562.77	
	VO# 986769	INV# 9019208842		PO# 607533		3,119.63	
		Food Services					
	600-256-460-0000-06	FOOD SERVICE FOOD				3,119.63	
	VO# 986770	INV# 9019208968		PO# 607537		3,621.97	
		Food Services					
	600-256-460-0000-10	FOOD SERVICE FOOD				3,621.97	
	VO# 986771	INV# 9019208970		PO# 607537		178.15	
		Food Services					
	600-256-460-0000-10	FOOD SERVICE FOOD				178.15	
	VO# 986772	INV# 9019208804		PO# 607538		3,452.98	
		Food Services					
	600-256-460-0000-13	FOOD SERVICE FOOD				3,452.98	
	VO# 986773	INV# 9019208809		PO# 607538		367.75	
		Food Services					
	600-256-460-0000-13	FOOD SERVICE FOOD				367.75	
	VO# 986774	INV# 9019210864		PO# 607539		1,921.38	
		Food Services					
	600-256-460-0000-15	FOOD SERVICE FOOD				1,921.38	
	VO# 986775	INV# 9019211063		PO# 607541		3,232.94	
		Food Services					
	600-256-460-0000-17	FOOD SERVICE FOOD				3,232.94	
	VO# 986776	INV# 9019208884		PO# 607543		3,505.44	
		Food Services					
	600-256-460-0000-18	FOOD SERVICE FOOD				3,505.44	
	VO# 986777	INV# 9019208896		PO# 607543		13.04	
		Food Services					
	600-256-460-0000-18	FOOD SERVICE FOOD				13.04	
	VO# 986778	INV# 9019192094		PO# 607544		555.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD			555.52	
	VO# 986779	INV# 9019192095	PO#	607544	73.55	
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD			73.55	
	VO# 986780	INV# 9019210899	PO#	607545	5,379.53	
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD			5,379.53	
	VO# 986781	INV# 9019211193	PO#	607546	1,578.29	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			1,578.29	
	VO# 986782	INV# 9019210788	PO#	607547	8,635.85	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			8,635.85	
	VO# 986783	INV# 9019208834	PO#	607548	8,090.32	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			8,090.32	
	VO# 986784	INV# 9019211103	PO#	607549	3,974.18	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			3,974.18	
	VO# 986785	INV# 9019210824	PO#	607550	4,095.53	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			4,095.53	
	VO# 986786	INV# 9019210829	PO#	607550	124.34	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			124.34	
	VO# 986787	INV# 9019210749	PO#	607551	4,825.61	
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD			4,825.61	
	VO# 986788	INV# 9019211281	PO#	607552	4,502.34	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			4,502.34	
	VO# 986789	INV# 9019211291	PO#	607552	220.65	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			220.65	
	VO# 986790	INV# 9019208991	PO#	607553	5,286.51	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			5,286.51	
	VO# 986791	INV# 9019208994	PO#	607553	480.42	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			480.42	
209550	02/28/2025	384626 JOHNSON'S REFRIGERATION, INC				902.63
	VO# 986793	INV# 53122	PO#	607875	379.26	
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					379.26	
	VO# 986794	INV# 53135		PO# 607875		523.37	
		Food Services					
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					523.37	
209551	02/28/2025	791272 PALMETTO FIRE CONTROL					125.00
	VO# 986838	INV# 60538L		PO# 609716		125.00	
		Food Service Hood Inspection					
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					125.00	
209552	02/28/2025	248101 DAIRY BRANDS CORPORATE, LLC					10,550.75
	VO# 986795	INV# 21987836		PO# 607503		87.41	
		Food Services					
	600-256-460-0000-06 FOOD SERVICE FOOD					87.41	
	VO# 986796	INV# 21994916		PO# 607503		77.25	
		Food Services					
	600-256-460-0000-06 FOOD SERVICE FOOD					77.25	
	VO# 986797	INV# 21989377		PO# 607660		243.84	
		Food Services					
	600-256-460-0000-04 FOOD SERVICE FOOD					243.84	
	VO# 986798	INV# 21992738		PO# 607660		284.24	
		Food Services					
	600-256-460-0000-04 FOOD SERVICE FOOD					284.24	
	VO# 986799	INV# 21993834		PO# 607660		162.38	
		Food Services					
	600-256-460-0000-04 FOOD SERVICE FOOD					162.38	
	VO# 986800	INV# 21993833		PO# 607502		243.57	
		Food Services					
	600-256-460-0000-05 FOOD SERVICE FOOD					243.57	
	VO# 986801	INV# 738954947		PO# 607502		321.19	
		Food Services					
	600-256-460-0000-05 FOOD SERVICE FOOD					321.19	
	VO# 986802	INV# 21990646		PO# 607503		97.51	
		Food Services					
	600-256-460-0000-06 FOOD SERVICE FOOD					97.51	
	VO# 986803	INV# 21987837		PO# 607505		162.38	
		Food Services					
	600-256-460-0000-10 FOOD SERVICE FOOD					162.38	
	VO# 986804	INV# 21990647		PO# 607505		223.52	
		Food Services					
	600-256-460-0000-10 FOOD SERVICE FOOD					223.52	
	VO# 986805	INV# 21987838		PO# 607506		324.70	
		Food Services					
	600-256-460-0000-13 FOOD SERVICE FOOD					324.70	
	VO# 986806	INV# 21990648		PO# 607506		324.70	
		Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-13 FOOD SERVICE FOOD						324.70
VO# 986807	INV# 21993832		PO# 607507			121.44
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD						121.44
VO# 986808	INV# 738954948		PO# 607507			216.38
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD						216.38
VO# 986809	INV# 21993835		PO# 607509			344.27
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD						344.27
VO# 986810	INV# 21989378		PO# 607509			294.38
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD						294.38
VO# 986811	INV# 21987842		PO# 607510			526.88
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD						526.88
VO# 986812	INV# 21990652		PO# 607510			324.10
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD						324.10
VO# 986813	INV# 21992742		PO# 607510			203.44
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD						203.44
VO# 986814	INV# 21992737		PO# 607511			33.59
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD						33.59
VO# 986815	INV# 21990653		PO# 607514			283.28
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD						283.28
VO# 986816	INV# 21992743		PO# 607514			446.08
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD						446.08
VO# 986817	INV# 21987843		PO# 607514			527.00
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD						527.00
VO# 986818	INV# 21993837		PO# 607517			121.86
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD						121.86
VO# 986819	INV# 21990650		PO# 607518			276.15
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD						276.15
VO# 986820	INV# 21990651		PO# 607519			325.24
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD						325.24
VO# 986821	INV# 21992741		PO# 607519			203.32
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-31 FOOD SERVICE FOOD					203.32	
	VO# 986822	INV# 21987841		PO# 607519		264.04	
		Food Services					
	600-256-460-0000-31 FOOD SERVICE FOOD					264.04	
	VO# 986823	INV# 21989379		PO# 607520		263.35	
		Food Services					
	600-256-460-0000-32 FOOD SERVICE FOOD					263.35	
	VO# 986824	INV# 21992739		PO# 607520		242.88	
		Food Services					
	600-256-460-0000-32 FOOD SERVICE FOOD					242.88	
	VO# 986825	INV# 21993836		PO# 607520		242.88	
		Food Services					
	600-256-460-0000-32 FOOD SERVICE FOOD					242.88	
	VO# 986826	INV# 21990649		PO# 607522		567.52	
		Food Services					
	600-256-460-0000-34 FOOD SERVICE FOOD					567.52	
	VO# 986827	INV# 21992740		PO# 607522		486.60	
		Food Services					
	600-256-460-0000-34 FOOD SERVICE FOOD					486.60	
	VO# 986828	INV# 21993831		PO# 607523		121.38	
		Food Services					
	600-256-460-0000-36 FOOD SERVICE FOOD					121.38	
	VO# 986829	INV# 21989374		PO# 607523		729.54	
		Food Services					
	600-256-460-0000-36 FOOD SERVICE FOOD					729.54	
	VO# 986830	INV# 21990645		PO# 607524		406.10	
		Food Services					
	600-256-460-0000-37 FOOD SERVICE FOOD					406.10	
	VO# 986831	INV# 21987835		PO# 607524		426.36	
		Food Services					
	600-256-460-0000-37 FOOD SERVICE FOOD					426.36	
209553	02/28/2025	786171 SCHOOL NUTRITION ASSOCIATION					280.00
	VO# 986832	INV# 638847		PO# 607478		70.00	
		SNA Membership Dues					
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					70.00	
	VO# 986833	INV# 628808		PO# 607478		70.00	
		SNA Membership Dues					
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					70.00	
	VO# 986834	INV# 638851		PO# 607478		70.00	
		SNA Membership Dues					
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					70.00	
	VO# 986835	INV# 552809		PO# 607478		70.00	
		SNA Membership Dues					
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					70.00	

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209554	02/28/2025	643400 SENN BROS PRODUCE					16,386.46
	VO# 986737	INV# V99558		PO# 610474		1,702.75	
		FFVP PHASE 2					
	603-256-460-0000-13 FOOD					1,702.75	
	VO# 986738	INV# V99580		PO# 610476		2,432.50	
		FFVP PHASE 2					
	603-256-460-0000-17 FOOD					2,432.50	
	VO# 986739	INV# V99581		PO# 610477		2,189.25	
		FFVP PHASE 2					
	603-256-460-0000-18 FOOD					2,189.25	
	VO# 986740	INV# V77582		PO# 610478		486.50	
		FFVP PHASE 2					
	603-256-460-0000-20 FOOD					486.50	
	VO# 986741	INV# V99583		PO# 610479		3,070.25	
		FFVP PHASE 2					
	603-256-460-0000-26 FOOD					3,070.25	
	VO# 986742	INV# W10677		PO# 610479		92.00	
		FFVP PHASE 2					
	603-256-460-0000-26 FOOD					92.00	
	VO# 986743	INV# V99584		PO# 610480		850.00	
		FFVP PHASE 2					
	603-256-460-0000-27 FOOD					850.00	
	VO# 986744	INV# V99559		PO# 610472		2,224.75	
		FFVP PHASE 2					
	603-256-460-0000-34 FOOD					2,224.75	
	VO# 986746	INV# V99557		PO# 610473		2,427.00	
		FFVP PHASE 2					
	603-256-460-0000-36 FOOD					2,427.00	
	VO# 986747	INV# V99579		PO# 610475		2,432.50	
		FFVP PHASE 2					
	603-256-460-0000-37 FOOD					2,432.50	
	VO# 986748	INV# V99595		PO# 607562		64.18	
		Food Services					
	600-256-460-0000-04 FOOD SERVICE FOOD					64.18	
	VO# 986749	INV# V99596		PO# 607563		12.18	
		Food Services					
	600-256-460-0000-05 FOOD SERVICE FOOD					12.18	
	VO# 986750	INV# V99586		PO# 607564		139.56	
		Food Services					
	600-256-460-0000-06 FOOD SERVICE FOOD					139.56	
	VO# 986751	INV# V99585		PO# 607567		64.18	
		Food Services					
	600-256-460-0000-10 FOOD SERVICE FOOD					64.18	
	VO# 986752	INV# V99588		PO# 607568		64.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-460-0000-13	FOOD SERVICE FOOD				64.18	
VO# 986753	INV# V99597		PO# 607570		4.06	
		Food Services				
600-256-460-0000-15	FOOD SERVICE FOOD				4.06	
VO# 986754	INV# V99599		PO# 607571		86.12	
		Food Services				
600-256-460-0000-17	FOOD SERVICE FOOD				86.12	
VO# 986755	INV# V99587		PO# 607572		8.12	
		Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD				8.12	
VO# 986756	INV# V99600		PO# 607573		30.06	
		Food Services				
600-256-460-0000-20	FOOD SERVICE FOOD				30.06	
VO# 986757	INV# V99592		PO# 607575		34.12	
		Food Services				
600-256-460-0000-26	FOOD SERVICE FOOD				34.12	
VO# 986758	INV# V99598		PO# 607576		56.06	
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD				56.06	
VO# 986759	INV# V99591		PO# 607577		90.18	
		Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD				90.18	
VO# 986760	INV# V99593		PO# 607578		8.12	
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD				8.12	
VO# 986761	INV# V99594		PO# 607579		8.12	
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD				8.12	
VO# 986763	INV# V99589		PO# 607580		110.62	
		Food Services				
600-256-460-0000-33	FOOD SERVICE FOOD				110.62	
VO# 986764	INV# V99590		PO# 607581		94.24	
		Food Services				
600-256-460-0000-34	FOOD SERVICE FOOD				94.24	
VO# 986765	INV# V99556		PO# 607582		94.24	
		Food Services				
600-256-460-0000-36	FOOD SERVICE FOOD				94.24	
VO# 986766	INV# V99578		PO# 607583		8.12	
		Food Services				
600-256-460-0000-37	FOOD SERVICE FOOD				8.12	
VO# 986883	INV# V57012		PO# 608780		-925.00	
		SENN BROS CREDIT				
603-256-460-0000-17	FOOD				-925.00	
VO# 986884	INV# V57013		PO# 608786		-925.00	

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			SENN BROS CREDIT				
	603-256-460-0000-37 FOOD					-925.00	
	VO# 986885	INV#	V57008	PO#	608779	-647.50	
			SENN BROS CREDIT				
	603-256-460-0000-13 FOOD					-647.50	
209555	02/28/2025	993703	1EDTECH CONSORTIUM, INC.				1,950.00
	VO# 986860	INV#	LI25-02202025-0268	PO#	610590	975.00	
			HANNA TEAL				
	100-266-332-0003-69 TECH TRAVEL					975.00	
	VO# 986861	INV#	LI25-02202025-0269	PO#	610590	975.00	
			ASHLEY WATFORD				
	100-266-332-0003-69 TECH TRAVEL					975.00	
209556	02/28/2025	990635	EMPLOYEE VENDOR				423.14
	VO# 986855	INV#	02/15-02/17/25 TRAVEL			293.20	
			CHARLOTTE, NC				
	201-221-332-0025-27 TRAVEL					293.20	
	VO# 986856	INV#	02/24/25 TRAVEL			129.94	
			COLUMBIA, SC				
	100-233-332-0000-27 TRAVEL / CONFERENCE					129.94	
209557	02/28/2025	784076	EMPLOYEE VENDOR				135.20
	VO# 986902	INV#	SCAAA MEMBERSHIP			135.20	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					135.20	
209558	02/28/2025	990478	EMPLOYEE VENDOR				60.89
	VO# 986850	INV#	REIMBURSEMENT			60.89	
			PARTS FOR CAST FOR DANCE				
	100-114-410-0763-05 STRINGS/ORCHESTRA SUPPLIES					60.89	
209559	02/28/2025	995742	EMPLOYEE VENDOR				233.70
	VO# 986857	INV#	02/15-02/17/25 TRAVEL			233.70	
			CHARLOTTE, NC				
	201-221-332-0025-27 TRAVEL					233.70	
209560	02/28/2025	787534	EMPLOYEE VENDOR				116.34
	VO# 986858	INV#	02/14/25 TRAVEL			116.34	
			COLUMBIA, SC				
	100-266-332-0003-69 TECH TRAVEL					116.34	
209561	02/28/2025	992053	EMPLOYEE VENDOR				315.14
	VO# 986870	INV#	02/07-02/08/25 TRAVEL			315.14	
			GREENVILLE, SC				
	100-125-332-0000-60 HI TRAVEL					315.14	
209562	02/28/2025	792051	Christine M Mingo				19.17
	VO# 986897	INV#	REIMBURSEMENT			19.17	
			VALENTINE DECORATIONS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-690-0001-18 PROMOTIONAL/MERCHANDISE FUNDS		19.17	
209563	02/28/2025	990375 EMPLOYEE VENDOR		50.00
	VO# 986877	INV# 02/05-02/07/25 TRAVEL MYRTLE BEACH, SC	50.00	
	100-126-332-0000-60 SH TRAVEL		50.00	
209564	02/28/2025	787844 EMPLOYEE VENDOR		116.67
	VO# 986851	INV# 02/13-02/14/25 TRAVEL COLUMBIA, SC	116.67	
	100-233-332-0000-27 TRAVEL / CONFERENCE		116.67	
209565	02/28/2025	181500 DARLINGTON MIDDLE SCHOOL		65.00
	VO# 986900	INV# FIELD TRIP - T. JAMES TITLE 1	65.00	
	201-142-410-0025-54 SUPPLIES - HOMELESS		65.00	
209566	02/28/2025	990906 EMPLOYEE VENDOR		72.36
	VO# 986898	INV# JANUARY 2025 TRAVEL IN DISTRICT	72.36	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV		72.36	
209567	02/28/2025	993134 EMPLOYEE VENDOR		193.36
	VO# 986854	INV# 02/05-02/07/25 TRAVEL MYRTLE BEACH, SC	193.36	
	100-126-332-0000-60 SH TRAVEL		193.36	
209568	02/28/2025	352000 EMPLOYEE VENDOR		105.28
	VO# 986869	INV# 02/14/25 TRAVEL COLUMBIA, SC	105.28	
	100-266-332-0003-69 TECH TRAVEL		105.28	
* 209570	02/28/2025	995461 EMPLOYEE VENDOR		224.66
	VO# 986868	INV# 02/05-02/08/25 TRAVEL MYRTLE BEACH, SC	224.66	
	100-126-332-0000-60 SH TRAVEL		224.66	
209571	02/28/2025	991993 EMPLOYEE VENDOR		50.00
	VO# 986859	INV# 02/05-02/07/25 TRAVEL MYRTLE BEACH, SC	50.00	
	100-126-332-0000-60 SH TRAVEL		50.00	
209572	02/28/2025	789409 EMPLOYEE VENDOR		222.08
	VO# 986867	INV# 02/15-02/17/25 TRAVEL CHARLOTTE, NC	222.08	
	201-221-332-0025-27 TRAVEL		222.08	
209573	02/28/2025	411950 LAKE CITY HIGH SCHOOL		50.00
	VO# 986903	INV# JROTC DRILL MEET PO# 610640 DCIS	50.00	
	100-271-660-0196-35 JROTC TRAVEL		50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
209574	02/28/2025	462170 EMPLOYEE VENDOR		206.86
	VO# 986880	INV# 02/05-02/07/25 TRAVEL MYRTLE BEACH, SC	206.86	
	100-126-332-0000-60 SH TRAVEL		206.86	
209575	02/28/2025	995469 EMPLOYEE VENDOR		167.18
	VO# 986871	INV# 02/05-02/07/25 TRAVEL MYRTLE BEACH, SC	167.18	
	100-126-332-0000-60 SH TRAVEL		167.18	
209576	02/28/2025	991535 EMPLOYEE VENDOR		274.40
	VO# 986862	INV# 02/07-02/08/25 TRAVEL GREENVILLE, SC	274.40	
	100-125-332-0000-60 HI TRAVEL		274.40	
209577	02/28/2025	447850 EMPLOYEE VENDOR		270.00
	VO# 986874	INV# 02/02/25 TRAVEL GREER, SC	270.00	
	100-264-332-2163-55 PERSONNEL RECURITMENT		270.00	
209578	02/28/2025	995018 EMPLOYEE VENDOR		100.00
	VO# 986872	INV# 02/15-02/17/25 TRAVEL CHARLOTTE, NC	100.00	
	201-221-332-0025-27 TRAVEL		100.00	
209579	02/28/2025	990992 EMPLOYEE VENDOR		363.88
	VO# 986873	INV# 02/12-02/14/25 TRAVEL COLUMBIA, SC	363.88	
	100-263-332-0000-59 TRAVEL / CONFERENCE		363.88	
209580	02/28/2025	787186 EMPLOYEE VENDOR		67.96
	VO# 986875	INV# 02/20/25 TRAVEL SUMTER, SC	67.96	
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE		67.96	
209581	02/28/2025	785724 EMPLOYEE VENDOR		157.98
	VO# 986876	INV# 02/06/25 TRAVEL MYRTLE BEACH, SC	157.98	
	100-126-332-0000-60 SH TRAVEL		157.98	
209582	02/28/2025	792339 EMPLOYEE VENDOR		426.67
	VO# 986878	INV# 02/06-02/09/25 TRAVEL MYRTLE BEACH, SC	426.67	
	100-271-660-0000-05 PUPIL EXTRA CURRICULAR ACTIVITIES		426.67	
209583	02/28/2025	789295 EMPLOYEE VENDOR		227.94
	VO# 986864	INV# 02/05-02/08/25 TRAVEL MYRTLE BEACH, SC	227.94	
	100-126-332-0000-60 SH TRAVEL		227.94	
209584	02/28/2025	991411 EMPLOYEE VENDOR		67.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 986879	INV# 02/05-02/08/25 TRAVEL MYRTLE BEACH, SC			67.00	
	100-126-332-0000-60 SH TRAVEL				67.00	
209585	02/28/2025	783544 EMPLOYEE VENDOR				330.04
	VO# 986865	INV# JANUARY 2025 TRAVEL IN DISTRICT			160.72	
	243-223-332-0000-64 TRAVEL				160.72	
	VO# 986866	INV# DECEMBER 2024 TRAVEl IN DISTRICT			169.32	
	243-223-332-0000-64 TRAVEL				169.32	
209586	02/28/2025	784964 ANDERSON PLUMBING				1,214.00
	VO# 986906	INV# 9879 MAIN/OP	PO#	610326	445.00	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				445.00	
	VO# 986907	INV# 9881 MAIN/OP	PO#	610578	769.00	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				769.00	
209587	02/28/2025	048140 BSN SPORTS				1,275.99
	VO# 986908	INV# 928881606 MAIN/OP	PO#	610442	1,275.99	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				1,275.99	
209588	02/28/2025	141800 CARRIER SOUTHEAST				388.98
	VO# 986912	INV# 13776751-00 MAIN/OP	PO#	610419	995.96	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT				995.96	
	VO# 986913	INV# 13881005-00 MAIN/OP	PO#	609154	-606.98	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				-606.98	
209589	02/28/2025	995753 CLIMATEC LLC				350.00
	VO# 986909	INV# 939001265 REMOTE SUPPORT TECHNOLOGY			350.00	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				350.00	
209590	02/28/2025	789859 CROSSROADS ENVIRONMENTAL, LLC				993.00
	VO# 986910	INV# 14901 REMOTE SUPPORT TECHNOLOGY	PO#	610577	993.00	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				993.00	
209591	02/28/2025	288200 GRAHAM'S LOCKSMITH				22.41
	VO# 986914	INV# 106814 MAIN/OP	PO#	609165	22.41	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				22.41	
209592	02/28/2025	992354 JOHNSON CONTROLS FIRE PROTECTION LP				4,152.36
	VO# 986915	INV# 52659865	PO#	609484	2,828.36	

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			MAIN/OP				
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				2,828.36	
	VO# 986916	INV# 52658145		PO# 609486		1,324.00	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				1,324.00	
209593	02/28/2025	785726	MKA MECHANICAL, INC.				130.00
	VO# 986919	INV# WO-4115		PO# 610593		130.00	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				130.00	
209594	02/28/2025	491125	NAPA AUTO PARTS #205				474.45
	VO# 986921	INV# 432958		PO# 609181		197.47	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				197.47	
	VO# 986922	INV# 433184		PO# 609181		139.15	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				139.15	
	VO# 986923	INV# 461828		PO# 609181		30.22	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				30.22	
	VO# 986924	INV# 461910		PO# 609181		34.51	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				34.51	
	VO# 986925	INV# 461873		PO# 609181		30.22	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				30.22	
	VO# 986926	INV# 461874		PO# 609181		42.88	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				42.88	
209595	02/28/2025	513300	NORTHSIDE AUTO PARTS & COLOR SER				328.02
	VO# 986920	INV# 408289		PO# 609215		328.02	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				328.02	
209596	02/28/2025	788644	PALMETTO SENTRY, INC.				55.91
	VO# 986928	INV# 25546		PO# 609183		55.91	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				55.91	
	VO# 986929	INV# 23701		PO# 609183		11.24	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				11.24	
	VO# 986930	INV# 23742		PO# 609183		-11.24	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				-11.24	
209597	02/28/2025	783012	PEE DEE FOOD SERVICE				49.14

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 986927	INV# I26681	PO# 607320	49.14		
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES		49.14		
209598	02/28/2025	994309 QUALITY AIR TOOL REPAIR, INC.				749.76
	VO# 986931	INV# 187384	PO# 610137	749.76		
		MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT		749.76		
209599	02/28/2025	785157 RICKY'S GLASS & REPAIR, LLC				996.65
	VO# 986932	INV# 6073	PO# 610580	780.65		
		MAIN/OP				
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT		780.65		
	VO# 986933	INV# 6072	PO# 610579	216.00		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		216.00		
209600	02/28/2025	646720 SHERWIN-WILLIAMS, STORE 2336				511.07
	VO# 986936	INV# 6050-9	PO# 609170	511.07		
		MAIN/OP				
	100-254-410-0048-92	PAINT/SUPPLIES FOR SCHOOL		511.07		
209601	02/28/2025	992848 SHRED WITH US, LLC				641.00
	VO# 986937	INV# 304344	PO# 609216	641.00		
		MAIN/OP				
	100-000-170-0062-00	INVENTORY - OPERATIONS		0.00		
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		25.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-63 OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				66.00	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-92 OPER MAINT REPAIRS & MAINT				25.00	
209602	02/28/2025	671600 SPARROW & KENNEDY TRACTOR CO.,INC.				151.08
	VO# 986935	INV# 1231426 MAIN/OP	PO#	610503	151.08	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				151.08	
209603	02/28/2025	788494 STAPLES BUSINESS ADVANTAGE				426.31
	VO# 986934	INV# 6024854634 MAIN/OP	PO#	610518	426.31	
	100-254-410-0000-62 OPERATIONS SUPPLIES				426.31	
209604	02/28/2025	708000 TERMINIX SERVICE, INC				192.00
	VO# 986939	INV# ACCT# 809706 MAIN/OP	PO#	609279	192.00	
	100-254-323-0038-05 MAINT CONT/TERMITE				192.00	
209605	02/28/2025	792291 TRANE U.S. INC.				173.78
	VO# 986938	INV# 18533355 MAIN/OP	PO#	609204	173.78	
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT				173.78	
209606	02/28/2025	709000 UNIFIRST CORPORATION				3,997.26
	VO# 986947	INV# 1691720-1/31/25 MAIN/OP	PO#	609197	225.88	
	100-254-325-0000-04 RENTAL UNIFORMS				103.40	
	100-254-410-0044-04 OPERATIONS SUPPLIES				122.48	
	VO# 986948	INV# 1691719-1/31/25 MAIN/OP	PO#	609197	327.40	
	100-254-325-0000-05 RENTAL UNIFORMS				169.96	
	100-254-410-0044-05 OPERATIONS SUPPLIES				157.44	
	VO# 986949	INV# 1691722-1/31/25 MAIN/OP	PO#	609197	138.92	
	100-254-325-0000-06 RENTAL UNIFORMS				68.96	
	100-254-410-0044-06 OPERATIONS SUPPLIES				69.96	
	VO# 986950	INV# 1691838-1/31/25 MAIN/OP	PO#	609197	104.20	
	100-254-325-0000-10 RENTAL UNIFORMS				51.72	
	100-254-410-0044-10 OPERATIONS SUPPLIES				52.48	
	VO# 986951	INV# 1691826-1/31/25 MAIN/OP	PO#	609197	104.20	
	100-254-325-0000-13 RENTAL UNIFORMS				51.72	
	100-254-410-0044-13 OPERATIONS SUPPLIES				52.48	
	VO# 986952	INV# 1691718-1/31/25	PO#	609197	137.46	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-325-0000-15	RENTAL UNIFORMS			51.72	
	100-254-325-0000-62	RENTAL UNIFORMS			33.26	
	100-254-410-0044-15	OPERATIONS SUPPLIES			52.48	
	VO# 986953	INV# 1691858-1/31/25	PO# 609197		138.92	
		MAIN/OP				
	100-254-325-0000-17	RENTAL UNIFORMS			68.96	
	100-254-410-0044-17	OPERATIONS SUPPLIES			69.96	
	VO# 986954	INV# 1691710-1/31/25	PO# 609197		104.20	
		MAIN/OP				
	100-254-325-0000-18	RENTAL UNIFORMS			51.72	
	100-254-410-0044-18	OPERATIONS SUPPLIES			52.48	
	VO# 986955	INV# 1691863-1/31/25	PO# 609197		108.40	
		MAIN/OP				
	100-254-325-0000-20	RENTAL UNIFORMS			64.65	
	100-254-410-0044-20	OPERATIONS SUPPLIES			43.75	
	VO# 986956	INV# 1691831-1/31/25	PO# 609197		260.15	
		MAIN/OP				
	100-254-325-0000-26	RENTAL UNIFORMS			150.80	
	100-254-410-0044-26	OPERATIONS SUPPLIES			109.35	
	VO# 986957	INV# 1691804-1/31/25	PO# 609197		121.69	
		MAIN/OP				
	100-254-325-0000-27	RENTAL UNIFORMS			69.21	
	100-254-410-0044-27	OPERATIONS SUPPLIES			52.48	
	VO# 986958	INV# 1691823-1/31/25	PO# 609197		260.64	
		MAIN/OP				
	100-254-325-0000-30	RENTAL UNIFORMS			120.64	
	100-254-410-0044-30	OPERATIONS SUPPLIES			140.00	
	VO# 986959	INV# 1691822-1/31/25	PO# 609197		240.13	
		MAIN/OP				
	100-254-325-0000-31	RENTAL UNIFORMS			117.69	
	100-254-410-0044-31	OPERATIONS SUPPLIES			122.44	
	VO# 986960	INV# 1691852-1/31/25	PO# 609197		104.20	
		MAIN/OP				
	100-254-325-0000-32	RENTAL UNIFORMS			51.72	
	100-254-410-0044-32	OPERATIONS SUPPLIES			52.48	
	VO# 986961	INV# 1691834-1/31/25	PO# 609197		130.25	
		MAIN/OP				
	100-254-325-0000-33	RENTAL UNIFORMS			64.65	
	100-254-410-0044-33	OPERATIONS SUPPLIES			65.60	
	VO# 986962	INV# 1704193-1/31/25	PO# 609197		216.10	
		MAIN/OP				
	100-254-325-0000-34	RENTAL UNIFORMS			86.20	
	100-254-325-0000-62	RENTAL UNIFORMS			20.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-410-0044-34	OPERATIONS SUPPLIES				109.35	
	VO# 986963	INV#	1691492-1/31/25 MAIN/OP	PO#	609197	43.40	
	100-254-325-0000-35	RENTAL UNIFORMS				21.55	
	100-254-410-0044-35	OPERATIONS SUPPLIES				21.85	
	VO# 986964	INV#	1691717-1/31/25 MAIN/OP	PO#	609197	173.68	
	100-254-325-0000-36	RENTAL UNIFORMS				86.20	
	100-254-410-0044-36	OPERATIONS SUPPLIES				87.48	
	VO# 986965	INV#	1691713-1/31/25 MAIN/OP	PO#	609197	172.80	
	100-254-325-0000-37	RENTAL UNIFORMS				85.32	
	100-254-410-0044-37	OPERATIONS SUPPLIES				87.48	
	VO# 986966	INV#	2537901-1/31/25 MAIN/OP	PO#	609197	73.68	
	100-254-325-0000-62	RENTAL UNIFORMS				73.68	
	VO# 986967	INV#	1691715-1/31/25 MAIN/OP	PO#	609197	227.20	
	100-254-325-0000-62	RENTAL UNIFORMS				224.08	
	100-254-410-0044-62	OPERATIONS SUPPLIES				3.12	
	VO# 986968	INV#	1691757-1/31/25 MAIN/OP	PO#	609197	242.92	
	100-254-325-0000-62	RENTAL UNIFORMS				242.92	
	VO# 986969	INV#	1691750-1/31/25 MAIN/OP	PO#	609197	86.20	
	100-254-325-0000-62	RENTAL UNIFORMS				86.20	
	VO# 986970	INV#	1691829-1/31/25 MAIN/OP	PO#	609197	43.40	
	100-254-325-0000-62	RENTAL UNIFORMS				21.50	
	100-254-410-0044-64	OPERATIONS SUPPLIES				21.90	
	VO# 986971	INV#	1691474-1/31/25 MAIN/OP	PO#	609197	17.48	
	100-254-410-0044-64	OPERATIONS SUPPLIES				17.48	
	VO# 986972	INV#	1692392-1/31/25 MAIN/OP	PO#	609197	34.48	
	100-254-325-0000-62	RENTAL UNIFORMS				34.48	
	VO# 986973	INV#	1691816-1/31/25 MAIN/OP	PO#	609197	37.60	
	100-254-325-0000-72	RENTAL UNIFORMS				34.48	
	100-254-410-0044-72	OPERATIONS SUPPLIES				3.12	
	VO# 986974	INV#	1691820-1/31/25 MAIN/OP	PO#	609197	104.20	
	100-254-325-0000-91	RENTAL UNIFORMS				51.72	
	100-254-410-0044-91	OPERATIONS SUPPLIES				52.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 986975	INV# 1691501-1/31/25	PO# 609197	17.48		
		MAIN/OP				
	100-254-410-0044-92	OPERATIONS SUPPLIES		17.48		
209607	02/28/2025	991287 UNITED REFRIGERATION, INC				63.32
	VO# 986941	INV# 10756228-00	PO# 609203	63.32		
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		63.32		
209608	02/28/2025	995185 UNITED RENTALS (NORTH AMERICA) INC.				205.20
	VO# 986940	INV# 231407740-018	PO# 609217	205.20		
		MAIN/OP				
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		205.20		
209609	02/28/2025	740800 W H BRISTOW INC				1,155.50
	VO# 986942	INV# 101688	PO# 607431	1,155.50		
		MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		1,155.50		
209610	02/28/2025	991627 WINSUPPLY COMPANY				1,960.59
	VO# 986943	INV# 384730 01	PO# 609324	1,390.14		
		MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		1,390.14		
	VO# 986944	INV# 384727 01	PO# 609324	78.60		
		MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT		78.60		
	VO# 986945	INV# 384981 01	PO# 609324	491.85		
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		491.85		
209611	02/28/2025	995489 5th STREET AUTO & TRUCK SERVICE, LLC				4,022.24
	VO# 986977	INV# 143	PO# 609059	1,490.07		
		TRANSPORTATION				
	870-254-323-0000-58	MAINTENANCE		1,490.07		
	VO# 986978	INV# 138	PO# 609059	1,452.25		
		TRANSPORTATION				
	870-254-323-0000-58	MAINTENANCE		1,452.25		
	VO# 986979	INV# 136	PO# 609059	1,054.00		
		TRANSPORTATION				
	870-254-323-0000-58	MAINTENANCE		1,054.00		
	VO# 986980	INV# 135	PO# 609059	25.92		
		TRANSPORTATION				
	870-254-323-0000-58	MAINTENANCE		25.92		
209612	02/28/2025	992857 ACADEMIC SUPPLIER				228.17
	VO# 986982	INV# ID126558	PO# 610265	228.17		
		LHS				
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES		228.17		
209613	02/28/2025	994045 AMAZON CAPITAL SERVICES, INC.				4,470.88

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 986983	INV#	1K9M-DLH4-PYJP EXC ED	PO#	610404	51.84
	203-223-410-0000-60 SUPPLIES					51.84
	VO# 986984	INV#	19LL-CP4X-VPMD FINANCE	PO#	610564	80.10
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					80.10
	VO# 986985	INV#	1WTK-XRQ4-PMW4 DHS	PO#	610527	1,096.07
	100-114-410-0092-30 MAGNET SUPPLIES					1,096.07
	VO# 986986	INV#	1TWM-TTNK-1X7G DHS	PO#	610311	404.94
	100-114-445-0000-35 TECHNOLOGY SUPPLIES					404.94
	VO# 986987	INV#	1KKM-3TPL-1MKJ LHS	PO#	610048	323.65
	100-114-410-0720-06 ENGLISH SUPPLIES					323.65
	VO# 986988	INV#	1GXH-XGN7-XW1W TITLE 1	PO#	610586	512.98
	201-188-410-0024-54 PARENTING SUPPLIES					512.98
	VO# 986989	INV#	1KMK-QL9X-9113 FINANCE	PO#	610575	87.03
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					87.03
	VO# 986990	INV#	1XQV-Y7TC-6VWX DHS	PO#	610561	1,510.50
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					1,510.50
	VO# 986991	INV#	1WVN-H4RL-99HF CIA	PO#	610350	117.66
	100-233-410-0092-63 SCHOOL ADMIN SUPPLIES					117.66
	VO# 986992	INV#	1PWC-GNYK-JM4T PES	PO#	610485	150.08
	100-112-410-0770-18 PE SUPPLIES					150.08
	VO# 986993	INV#	1114-JWGY-JFCP SMS	PO#	610464	136.03
	100-127-410-0000-10 LD SUPPLIES					97.19
	100-222-410-0000-10 MEDIA SUPPLIES					38.84
209614	02/28/2025 992115 AT&T MOBILITY					799.55
	VO# 986981	INV#	287280158475X02202025 287280158475			799.55
	879-266-340-0001-69 DATA PLAN FOR IPADS					799.55
209615	02/28/2025 048140 BSN SPORTS					23,944.97
	VO# 986994	INV#	928904717 HMS	PO#	610359	2,092.63
	581-271-410-1300-04 UNIFORMS - ATHLETICS					2,092.63
	VO# 986995	INV#	928696250 LHS	PO#	608790	15,844.86

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					15,844.86	
	VO# 986996	INV# 928472532 LHS	PO#	609785		538.28	
	580-271-410-1300-06 UNIFORMS - ATHLETICS					538.28	
	VO# 986997	INV# 730916422 HHS	PO#	608674		5,469.20	
	580-271-410-1300-05 UNIFORMS - ATHLETICS					5,469.20	
209616	02/28/2025	123075 CENTER FOR APPLIED LINGUISTICS					154.00
	VO# 986999	INV# INV-5219 ADULT ED	PO#	610194		154.00	
	243-183-410-0000-64 SUPPLIES					9.00	
	356-183-410-0000-64 ESL Supplies					5.00	
	969-183-410-0000-64 ESL SUPPLIES					140.00	
209617	02/28/2025	994707 COASTAL AUTOMOTIVE FINISHES					703.27
	VO# 986998	INV# 52664 DCIT	PO#	607447		703.27	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					703.27	
209618	02/28/2025	178350 DARLINGTON AUTO PARTS INC					410.97
	VO# 987002	INV# 126343 DCIT	PO#	607446		213.24	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					213.24	
	VO# 987003	INV# 126972 DCIT	PO#	607446		197.73	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					197.73	
209619	02/28/2025	993066 DILIGENT CORPORATION					12,960.00
	VO# 987099	INV# INV453370 TECHNOLOGY				12,960.00	
	100-231-690-5003-69 BOARD DOCS					12,960.00	
209620	02/28/2025	792078 DUKE ENERGY PROGRESS					231,850.74
	VO# 987000	INV# FEBRUARY 2025 MONTHLY BILL				231,850.74	
	100-254-470-0020-04 OPER MAINT ELECTRICITY					20,503.39	
	100-254-470-0020-05 OPER MAINT ELECTRICITY					33,506.33	
	100-254-470-0020-06 OPER MAINT ELECTRICITY					15,096.22	
	100-254-470-0020-10 OPER MAINT ELECTRICITY					8,214.45	
	100-254-470-0020-13 OPER MAINT ELECTRICITY					7,114.01	
	100-254-470-0020-15 OPER MAINT ELECTRICITY					5,621.08	
	100-254-470-0020-17 OPER MAINT ELECTRICITY					8,396.03	
	100-254-470-0020-18 OPER MAINT ELECTRICITY					6,426.10	
	100-254-470-0020-20 OPER MAINT ELECTRICITY					5,973.64	
	100-254-470-0020-26 OPER MAINT ELECTRICITY					11,626.97	
	100-254-470-0020-27 OPER MAINT ELECTRICITY					6,567.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-470-0020-30	OPER MAINT ELECTRICITY			6,648.92	
	100-254-470-0020-31	OPER MAINT ELECTRICITY			21,844.61	
	100-254-470-0020-32	OPER MAINT ELECTRICITY			5,479.98	
	100-254-470-0020-33	OPER MAINT ELECTRICITY			10,093.23	
	100-254-470-0020-34	OPER MAINT ELECTRICITY			10,027.03	
	100-254-470-0020-35	OPER MAINT ELECTRICITY			3,599.66	
	100-254-470-0020-36	OPER MAINT ELECTRICITY			10,762.25	
	100-254-470-0020-58	OPER MANT ELECTRICITY			0.00	
	100-254-470-0020-58	OPER MANT ELECTRICITY			504.33	
	100-254-470-0020-62	OPER MAINT ELECTRICITY			4,331.14	
	100-254-470-0020-63	OPER MAINT ELECTRICITY			205.24	
	100-254-470-0020-64	OPER MAINT ELECTRICITY			5,773.11	
	100-254-470-0020-72	OPER MAINT ELECTRICITY			9,692.84	
	100-254-470-0020-91	OPER MAINT ELECTRICITY			8,576.76	
	100-254-470-0020-92	OPER MAINT ELECTRICITY			2,519.09	
	100-254-470-0099-62	OPER VACANT - UTILITIES			2,746.93	
209621	02/28/2025	994204	ERVIN ENGINEERING COMPANY, INC.			3,000.00
	VO# 987004	INV#	10414 DCIT		3,000.00	
	583-253-520-0000-91	CONSTRUCTION SERVICES - GREENHOUSE			3,000.00	
209622	02/28/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC			360.21
	VO# 987005	INV#	510542F HHS	PO# 610174	203.74	
	100-222-430-0000-05	MEDIA BOOKS			203.74	
	VO# 987011	INV#	502075f SMS	PO# 610002	156.47	
	100-222-430-0000-10	MEDIA BOOKS			156.47	
209623	02/28/2025	990152	GALLOWAY AUTO GLASS			973.01
	VO# 987019	INV#	22760 PP/ASAO		643.00	
	100-221-323-9105-62	INSURANCE CLAIM REPAIRS			643.00	
	VO# 987020	INV#	22759 PP/ASAO		330.01	
	100-221-323-9105-62	INSURANCE CLAIM REPAIRS			330.01	
209624	02/28/2025	787061	GREATER HARTSVILLE CHAMBER OF COMMERCE			297.60
	VO# 987017	INV#	11862 SUPERINTENDENT	PO# 610642	237.60	
	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES			237.60	
	VO# 987018	INV#	12434 SUPERINTENDENT	PO# 610625	60.00	
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH			30.00	
	100-231-332-0008-50	BOE CONTINUING EDUCATION VC			30.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
209625	02/28/2025	171000 HAND2MIND, INC.					3,860.95
	VO# 987021	INV#	INV000383139 TSA	PO#	610202	1,544.38	
	371-113-410-0024-27	SUPPLIES				1,544.38	
	VO# 987022	INV#	INV000381484 TSA	PO#	610202	2,316.57	
	371-113-410-0024-27	SUPPLIES				2,316.57	
209626	02/28/2025	782631 JOLLY FARMER PRODUCTS					2,789.95
	VO# 987034	INV#	INV0017896 DCIT	PO#	607448	2,803.18	
	100-115-410-0000-91	VOCATIONAL SUPPLIES				2,803.18	
	VO# 987036	INV#	N1261736 DCIT	PO#	597717	-13.23	
	100-115-410-0000-91	VOCATIONAL SUPPLIES				-13.23	
209627	02/28/2025	994280 JROTC DOG TAGS, INC.					97.50
	VO# 987023	INV#	110696 DCIS	PO#	610162	97.50	
	100-114-410-0000-35	SUPPLIES				97.50	
209628	02/28/2025	371700 J W PEPPER & SONS, INC.					316.99
	VO# 987024	INV#	367225512 LHS	PO#	610266	89.99	
	100-114-410-0800-06	MUSIC SUPPLIES				60.00	
	100-114-410-0802-06	BAND SUPPLIES				29.99	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000				0.00	
	VO# 987025	INV#	367258047 LHS	PO#	610266	155.00	
	100-114-410-0800-06	MUSIC SUPPLIES				0.00	
	100-114-410-0802-06	BAND SUPPLIES				0.00	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000				155.00	
	VO# 987026	INV#	367276465 LHS	PO#	610266	5.00	
	100-114-410-0800-06	MUSIC SUPPLIES				0.00	
	100-114-410-0802-06	BAND SUPPLIES				0.00	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000				5.00	
	VO# 987032	INV#	367254600 LHS	PO#	610049	67.00	
	100-114-410-0800-06	MUSIC SUPPLIES				67.00	
209629	02/28/2025	992509 KELLY SERVICES INC					83,106.62
	VO# 987039	INV#	5607422472 WEEK ENDING: 02/16/25			83,106.62	
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT				83,106.62	
209630	02/28/2025	412050 LAKESHORE LEARNING MATERIALS					2,047.90

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 987044	INV# 90236607	PO# 610418	2,047.90	
		SJE			
	100-147-410-0000-26	3K & 4K SUPPLIES		2,047.90	
209631	02/28/2025	996076 THE STEPPING STONES GROUP, LLC			3,800.00
	VO# 987045	INV# 1900		3,800.00	
		EXC ED			
	100-214-313-0000-60	STUDENT SERVICES		3,800.00	
209632	02/28/2025	995786 PEAC SOLUTIONS			16,348.46
	VO# 987048	INV# 40187676		16,348.46	
		471-4066135-001			
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY		1,033.79	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY		1,469.76	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY		616.80	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY		616.80	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY		663.52	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY		436.00	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY		663.52	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY		436.00	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY		1,261.28	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY		1,033.76	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY		616.80	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY		663.52	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY		663.52	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY		731.33	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY		371.98	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY		180.80	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY		563.10	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY		804.98	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY		180.80	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY		155.12	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
209633	02/28/2025	994726 METROPOLITAN TELECOMMUNICATIONS				3,611.60
	VO# 987050	INV# 0100533500-400-4			3,611.60	
		SVC DATES:02/23-03/22-25				
	100-254-340-0000-05	OPER MAINT TELEPHONE			873.07	
	100-254-340-0000-27	OPER MAINT TELEPHONE			440.17	
	100-254-340-0000-30	OPER MAINT TELEPHONE			810.60	
	100-254-340-0000-31	OPER MAINT TELEPHONE			396.25	
	100-254-340-0000-33	OPER MAINT TELEPHONE			218.94	
	100-254-340-0000-50	OPER MAINT TELEPHONE			872.57	
209634	02/28/2025	995768 MIKAYLA KING				900.00
	VO# 987043	INV# ARTIST IN RESIDENCE			900.00	
		HMS				
	100-113-311-0000-04	INSTRUCTIONAL SERVICES			900.00	
209635	02/28/2025	990262 MUSIC AND ARTS				485.78
	VO# 987047	INV# INV049554060	PO# 610524		485.78	
		DHS				
	100-114-410-0802-30	BAND SUPPLIES			485.78	
209636	02/28/2025	994778 OGAPMATH				3,500.00
	VO# 987052	INV# PROFESSIONAL DEVELC			3,500.00	
		TITLE 1				
	267-221-312-0025-54	PROFESSIONAL DEVELOPMENT			3,500.00	
209637	02/28/2025	555800 PITNEY BOWES GLOBAL FINANCAL SERV				174.33
	VO# 987055	INV# 3320353442			174.33	
		DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES			174.33	
209638	02/28/2025	789496 PROGRESS LEARNING, LLC				7,950.00
	VO# 985206	INV# CI-011933	PO# 610146		4,950.00	
		LSE				
	201-112-445-0025-37	TECHNOLOGY- ACCELERATED READER			4,950.00	
	VO# 985207	INV# CI-011897	PO# 610001		3,000.00	
		TSA				
	201-112-445-0025-27	INSTRUCTIONAL SOFTWARE			3,000.00	
209639	02/28/2025	994389 PROSIGN DESIGN				754.00
	VO# 987053	INV# 0002123	PO# 610444		754.00	
		DCIS				
	100-114-410-0000-35	SUPPLIES			754.00	
209640	02/28/2025	993817 PUBLIC CONSULTING GROUP LLC				8,200.00
	VO# 987057	INV# CIV-10029931	PO# 610417		8,200.00	
		TECHNOLOGY				
	100-127-345-0060-69	TECH LICENSE			8,200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
209641	02/28/2025	990760	SCHOOL SPECIALTY LLC				329.10
	VO# 987070	INV#	208135311031	PO#	610176	188.13	
			LSE				
	201-112-410-0025-37	SUPPLIES-ELA, MATH, CONTENT AREA				188.13	
	VO# 987071	INV#	208135314446	PO#	610208	140.97	
			LHS				
	100-127-410-0000-06	LD SUPPLIES				140.97	
209642	02/28/2025	791070	SIMPLIFIED OFFICE SYSTEMS, LLC				514.54
	VO# 987069	INV#	250221-0319			514.54	
			CONTRACT ID 9833				
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY				176.15	
	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	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY				36.14	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-20	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY				88.07	
	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				0.00	
	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				28.11	
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY				186.07	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY				0.00	
209643	02/28/2025	993240	SOLIANT HEALTH LLC				2,939.34
	VO# 987062	INV#	21136546			1,502.10	
			EXC ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				1,502.10	
	VO# 987063	INV#	21132925			1,437.24	
			EXC ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				1,437.24	
209644	02/28/2025	498200	SOLUTION TREE INC				11,040.00
	VO# 987059	INV#	S315040	PO#	610041	11,040.00	
			TITLE 1				
	210-221-312-0025-54	PROFESSIONAL DEVELOPMENT CONSULTANT				11,040.00	
209645	02/28/2025	147785	SOUTH CAROLINA BALLET				690.00
	VO# 987067	INV#	06090324			690.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		TSA				
	309-271-660-0000-27 PUPIL EXTRA CURRICULAR ACTIVITIES				690.00	
209646	02/28/2025	788494 STAPLES BUSINESS ADVANTAGE				4,147.83
	VO# 987072	INV# 6024001074	PO# 609332		326.51	
		DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES				326.51	
	VO# 987073	INV# 6024424011	PO# 610481		130.60	
		DCIS				
	100-114-410-0000-35 SUPPLIES				130.60	
	VO# 987074	INV# 6024001079	PO# 610335		121.86	
		DCIS				
	100-233-410-0000-35 SCHOOL ADMIN SUPPLIES				121.86	
	VO# 987075	INV# 6024424012	PO# 610433		338.04	
		CES				
	100-221-410-0060-15 COPIER SUPPLIES / PAPER				338.04	
	VO# 987076	INV# 6022103044	PO# 610166		405.37	
		LHS				
	100-222-410-0000-06 MEDIA SUPPLIES				405.37	
	VO# 987077	INV# 6022899032	PO# 610276		861.13	
		LHS				
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES				83.64	
	100-221-410-0060-06 COPIER SUPPLIES / PAPER				777.49	
	VO# 987078	INV# 6024001089	PO# 610324		474.11	
		HHS				
	100-114-410-0721-05 LANGUAGE ARTS SUPPLIES				474.11	
	VO# 987079	INV# 6024185243	PO# 610449		202.82	
		TITLE 1				
	201-223-410-0024-54 DIRECTOR SUPPLIES				166.63	
	201-223-410-0025-54 OFFICE SUPPLIES				36.19	
	VO# 987080	INV# 6024309120	PO# 610405		142.39	
		EXC ED				
	100-223-410-0000-60 SUPV SPEC PROG SUPPLIES				55.67	
	203-223-410-0000-60 SUPPLIES				86.72	
	VO# 987081	INV# 6024423994	PO# 610411		632.18	
		DHS				
	100-114-410-0730-30 MATH SUPPLIES				632.18	
	VO# 987082	INV# 6024423995	PO# 610411		18.88	
		DHS				
	100-114-410-0730-30 MATH SUPPLIES				18.88	
	VO# 987083	INV# 6024854635	PO# 610531		221.79	
		PES				
	100-111-410-0708-18 KINDERGARTEN SUPPLIES				221.79	
	VO# 987085	INV# 6024547055	PO# 610530		272.15	
		SMS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT	
	201-188-410-0025-54 PARENTING SUPPLIES					272.15		
209647	02/28/2025	690400 SUBURBAN PROPANE-1217					725.76	
	VO# 987064	INV# 12170342690				41.89		
		UTILITIES 2/18/25						
	100-254-470-0023-30 OPER MAINT GAS					41.89		
	VO# 987066	INV# 12170275517				683.87		
		LAMAR MAINTENANCE						
	100-254-470-0023-62 OPER MAINT GAS					683.87		
209648	02/28/2025	791238 SWEETWATER SOUND					3,791.20	
	VO# 987068	INV# 44452497	PO#	610510		3,791.20		
		HHS						
	579-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000					3,791.20		
209649	02/28/2025	532300 THE PARENT INSTITUTE					1,670.40	
	VO# 987056	INV# CUS ID 26694	PO#	610672		1,670.40		
		TITLE 1						
	201-188-410-0024-54 PARENTING SUPPLIES					1,670.40		
209650	02/28/2025	713350 THOMPKINS PRINTING & MULTIREPAIR SERVICE					4,300.00	
	VO# 987088	INV# 1054	PO#	608131		4,300.00		
		DCIT						
	100-254-323-0034-91 MAINTENANCE					4,200.00		
	100-254-323-0036-91 MAINTENANCE CONTRACTS					100.00		
209651	02/28/2025	790248 ULINE, INC.					713.66	
	VO# 987091	INV# 188990484	PO#	610440		713.66		
		DHS						
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					713.66		
209652	02/28/2025	754800 WEST MUSIC CO, INC					172.48	
	VO# 987094	INV# SI2472524	PO#	609360		172.48		
		JLC						
	100-112-410-0800-34 MUSIC SUPPLIES					172.48		
209653	02/28/2025	740800 W H BRISTOW INC					1,696.64	
	VO# 987092	INV# 101725	PO#	607322		662.81		
		TRANSPORTATION						
	870-254-490-0033-58 GAS/FUEL					662.81		
	VO# 987093	INV# 101721	PO#	607322		1,033.83		
		TRANSPORTATION						
	870-254-490-0033-58 GAS/FUEL					1,033.83		
* 5633	02/14/2025	623400 SC TAX COMMISSION					894.75	E
	VO# 986437	INV# JANUARY 2025 SALES TA				894.75		
		FINANCE						
	100-111-410-0708-18 KINDERGARTEN SUPPLIES					58.10		
	100-112-410-0800-26 MUSIC SUPPLIES					28.16		
	100-113-410-0800-10 MUSIC SUPPLIES					7.67		

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-113-445-0000-10	TECHNOLOGY SUPPLIES	27.28		
	100-114-323-0802-05	BAND INSTRUMENT REPAIR	114.60		
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	0.78		
	100-114-410-0751-06	FRENCH SUPPLIES	1.25		
	100-114-410-0752-06	SPANISH SUPPLIES	1.57		
	100-114-410-0770-05	PE SUPPLIES	51.04		
	100-114-410-0800-05	MUSIC SUPPLIES	7.06		
	100-114-410-0800-06	MUSIC SUPPLIES	12.62		
	100-114-410-0802-30	BAND SUPPLIES	17.64		
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES	8.61		
	100-213-410-0000-56	HEALTH SUPPLIES	23.75		
	100-221-410-0060-63	COPIER SUPPLIES /PAPER	19.02		
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	76.42		
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	153.30		
	100-254-410-0000-62	OPERATIONS SUPPLIES	28.13		
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000	76.86		
	806-113-410-0004-38	SC ARTS COMMISSION SUPPLIES	180.89		
		TOTAL NUMBER OF CHECKS:	475		5,678,836.84
		TOTAL NUMBER OF EPAYMENTS:	1		894.75
		TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **			5,679,731.59

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)