CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
209654	03/05/2025	019900 AIG RETIREMENT			3,655.64
	VO# 987284	INV#	SCORP401A	3,655.64	
			FEBRUARY 2025		
	100-000-411-0002-00	ACCRUED STATE RETIREMENT		1,305.58	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD		2,350.06	
209655	03/05/2025	991519 EMPLOYEE VENDOR			50.00
	VO# 987185	INV#	CELL PHONE REIMB	50.00	
			PP/ASAO		
	100-211-340-0300-56	CELL PHONE		50.00	
209656	03/05/2025	990896 EMPLOYEE VENDOR			50.00
	VO# 987176	INV#	CELL PHONE REIMB	50.00	
			MONTHLY		
	100-211-340-0300-56	CELL PHONE		50.00	
209657	03/05/2025	992341 EMPLOYEE VENDOR			1,140.58
	VO# 987214	INV#	FEBRUARY 2025 TRAVEL	382.90	
			IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL		382.90	
	VO# 987215	INV#	CAR REPAIRS	757.68	
			MAIN/OP		
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		757.68	
209658	03/05/2025	991464 EMPLOYEE VENDOR			50.00
	VO# 987171	INV#	CELL PHONE REIMB	50.00	
			PP/ASAO		
	100-211-340-0300-56	CELL PHONE		50.00	
209659	03/05/2025	994508 EMPLOYEE VENDOR			269.41
	VO# 987229	INV#	REIMBURSEMENT	269.41	
			ENVELOPES FOR 1095		
	100-264-410-0200-55	BENEFITS SUPPLIES		269.41	
209660	03/05/2025	784076 EMPLOYEE VENDOR			75.00
	VO# 987164	INV#	CELL PHONE REIMB	75.00	
			TRANSPORATION		
	100-255-340-0300-58	CELL PHONES		75.00	
209661	03/05/2025	384640 EMPLOYEE VENDOR			50.00
	VO# 987170	INV#	CELL PHONE REIMB	50.00	
			PP/ASAO		
	100-211-340-0300-56	CELL PHONE		50.00	
209662	03/05/2025	789250 EMPLOYEE VENDOR			85.00
	VO# 987216	INV#	02/19-02/22/25 TRAVEL	85.00	
			HILTON HEAD, SC		
	237-221-332-0025-26	PALMETTO STATE LITERACY CONFERENCE		85.00	
209663	03/05/2025	783527 EMPLOYEE VENDOR			100.00
	VO# 987168	INV#	CELL PHONE REIMB	100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		COMMUNICATIONS		
	100-263-340-0300-59	CELL PHONE	100.00	
209664	03/05/2025	787534 EMPLOYEE VENDOR		100.00
	VO# 987154	INV# CELL PHONE REIMB	100.00	
		TECHNOLOGY		
	100-266-340-0300-69	CELL PHONES	100.00	
209665	03/05/2025	994174 EMPLOYEE VENDOR		9.08
	VO# 987224	INV# FEBRUARY 2025 TRAVEL	9.08	
		IN DISTRICT		
	203-127-332-0000-60	TRAVEL	9.08	
209666	03/05/2025	788072 EMPLOYEE VENDOR		615.75
	VO# 987222	INV# 02/17-02/21/25 TRAVEL	501.18	
		SEATTLE, WA		
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF	501.18	
	VO# 987225	INV# FEBRUARY 2025 TRAVEL	114.57	
		IN DISTRICT		
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF	114.57	
209667	03/05/2025	991258 EMPLOYEE VENDOR		75.00
	VO# 987191	INV# CELL PHONE REIMB	75.00	
		FINANCE		
	100-252-340-0300-72	CELL PHONES	75.00	
209668	03/05/2025	788036 EMPLOYEE VENDOR		305.10
	VO# 987221	INV# 02/20-02/22/25 TRAVEL	305.10	
		HILTON HEAD, SC		
	267-221-332-0025-54	TRAVEL	305.10	
209669	03/05/2025	992966 EMPLOYEE VENDOR		462.45
	VO# 987179	INV# CELL/INTER REIM	75.00	
		TECHNOLOGY		
	100-266-340-0300-69	CELL PHONES	75.00	
	VO# 987223	INV# FEBRUARY 2025 TRAVEL	387.45	
		IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL	387.45	
209670	03/05/2025	784651 EMPLOYEE VENDOR		305.10
	VO# 987219	INV# 02/20-02/22/25 TRAVEL	305.10	
		HILTON HEAD, SC		
	267-221-332-0025-54	TRAVEL	305.10	
209671	03/05/2025	991339 EMPLOYEE VENDOR		120.00
	VO# 987232	INV# 02/19-02/22/25 TRAVEL	120.00	
		HILTON HEAD, SC		
	237-221-332-0025-26	PALMETTO STATE LITERACY CONFERENCE	120.00	
209672	03/05/2025	784899 EMPLOYEE VENDOR		106.96
	VO# 987287	INV# 02/24/25 TRAVEL	106.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		COLUMBIA, SC		
	100-233-332-0000-17	TRAVEL / CONFERENCE	106.96	
209673	03/05/2025	995750 EMPLOYEE VENDOR		246.40
	VO# 987226	INV# 02/19-02/23/25 TRAVEL	246.40	
		MYRTLE BEACH, SC		
	100-231-332-0008-50	BOE CONTINUING EDUCATION VC	246.40	
209674	03/05/2025	287175 EMPLOYEE VENDOR		224.36
	VO# 987238	INV# 02/20-02/23/25 TRAVEL	224.36	
		MYRTLE BEACH, SC		
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG	224.36	
209675	03/05/2025	472821 EMPLOYEE VENDOR		100.00
	VO# 987163	INV# CELL PHONE REIMB	100.00	
		HR		
	100-264-340-0300-55	CELL PHONES	100.00	
209676	03/05/2025	992956 EMPLOYEE VENDOR		183.40
	VO# 987228	INV# 02/06-02/08/25 TRAVEL	183.40	
		COLUMBIA, SC		
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS	183.40	
209677	03/05/2025	270723 EMPLOYEE VENDOR		50.00
	VO# 987158	INV# CELL PHONE REIMB	50.00	
		WAREHOUSE		
	100-257-340-0300-65	CELL PHONES	50.00	
209678	03/05/2025	785188 EMPLOYEE VENDOR		21.70
	VO# 987276	INV# FEBRUARY 2025 TRAVEL	21.70	
		IN DISTRICT		
	100-233-332-0000-26	TRAVEL / CONFERENCE	21.70	
209679	03/05/2025	991440 EMPLOYEE VENDOR		305.10
	VO# 987274	INV# 02/20-02/22/25 TRAVEL	305.10	
		HILTON HEAD, SC		
	267-221-332-0025-54	TRAVEL	305.10	
209680	03/05/2025	994055 EMPLOYEE VENDOR		334.20
	VO# 987227	INV# 02/19-02/22/25 TRAVEL	334.20	
		HILTON HEAD, SC		
	201-224-332-0025-31	TRAVEL	334.20	
209681	03/05/2025	782562 EMPLOYEE VENDOR		50.00
	VO# 987199	INV# CELL PHONE REIMB	50.00	
		WIOA/NEXGEN		
	280-114-340-9804-60	CELL PHONE	50.00	
209682	03/05/2025	787844 EMPLOYEE VENDOR		287.46
	VO# 987231	INV# FEBRUARY 2025 TRAVEL	49.00	
		IN DISTRICT		
	100-233-332-0000-27	TRAVEL / CONFERENCE	49.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 987233	INV# 02/15-02/17/25 TRAVEL CHARLOTTE, NC	238.46	
	201-221-332-0025-27 TRAVEL		238.46	
209683	03/05/2025	792247 EMPLOYEE VENDOR		19.60
	VO# 987230	INV# FEBRUARY 2025 TRAVEL IN DISTRICT	19.60	
	100-233-332-0000-27 TRAVEL / CONFERENCE		19.60	
209684	03/05/2025	992380 EMPLOYEE VENDOR		75.00
	VO# 987160	INV# CELL PHONE REIMB FOOD SERVICE	75.00	
	600-256-340-0300-68 COMMUNICATIONS		75.00	
209685	03/05/2025	791978 Christopher L Dixon		50.00
	VO# 987182	INV# CELL PHONE REIMB TRANSPORTATION	50.00	
	100-255-340-0300-58 CELL PHONES		50.00	
209686	03/05/2025	208600 EMPLOYEE VENDOR		50.00
	VO# 987198	INV# CELL PHONE REIMB WIOA/NEXGEN	50.00	
	280-114-340-9804-60 CELL PHONE		50.00	
209687	03/05/2025	648760 EMPLOYEE VENDOR		50.00
	VO# 987166	INV# CELL PHONE REIMB TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES		50.00	
209688	03/05/2025	994109 EMPLOYEE VENDOR		518.58
	VO# 987217	INV# 02/07-02/08/25 TRAVEL GREENVILLE, SC	259.22	
	100-125-332-0000-60 HI TRAVEL		259.22	
	VO# 987218	INV# 02/10-02/11/25 TRAVEL GREENVILLE, SC	259.36	
	100-125-332-0000-60 HI TRAVEL		259.36	
209689	03/05/2025	994086 EMPLOYEE VENDOR		400.00
	VO# 987200	INV# TRAVEL ALLOWANCE MONTHLY	400.00	
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF		400.00	
209690	03/05/2025	992166 EMPLOYEE VENDOR		50.00
	VO# 987174	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
209691	03/05/2025	352000 EMPLOYEE VENDOR		75.00
	VO# 987150	INV# CELL/INTER REIMB MONTHLY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
209692	03/05/2025	789016 EMPLOYEE VENDOR		50.00
	VO# 987183	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
209693	03/05/2025	994716 EMPLOYEE VENDOR		204.62
	VO# 987239	INV# 02/20-02/23/25 TRAVEL MYRTLE BEACH, SC	204.62	
	100-231-332-0002-50 BOE CONTINUING EDUCATION VT		204.62	
209694	03/05/2025	993732 EMPLOYEE VENDOR		322.10
	VO# 987240	INV# 02/19-02/22/25 TRAVEL HILTON HEAD, SC	322.10	
	267-221-332-0025-54 TRAVEL		322.10	
209695	03/05/2025	992945 EMPLOYEE VENDOR		298.82
	VO# 987242	INV# JANUARY 2025 TRAVEL IN DISTRICT	298.82	
	203-214-332-0000-60 CONF & TRAVEL - PSYCH, SPE & STAFF		298.82	
209696	03/05/2025	990640 EMPLOYEE VENDOR		227.58
	VO# 987243	INV# 02/20-02/23/25 TRAVEL MYRTLE BEACH, SC	227.58	
	100-231-332-0007-50 BOE CONTINUING EDUCATION WH		227.58	
209697	03/05/2025	790270 EMPLOYEE VENDOR		50.00
	VO# 987189	INV# CELL PHONE REIMB OP/MAIN	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
209698	03/05/2025	992689 EMPLOYEE VENDOR		366.10
	VO# 987241	INV# FEBRUARY 2025 TRAVEL IN DISTRICT	366.10	
	100-266-332-0003-69 TECH TRAVEL		366.10	
209699	03/05/2025	789104 EMPLOYEE VENDOR		50.00
	VO# 987165	INV# CELL PHONE REIMB TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES		50.00	
209700	03/05/2025	786795 EMPLOYEE VENDOR		50.00
	VO# 987151	INV# CELL PHONE REIMB TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES		50.00	
209701	03/05/2025	255275 EMPLOYEE VENDOR		489.22
	VO# 987234	INV# NOVEMBER 2024 TRAVE IN DISTRICT	114.37	
	100-221-332-2007-63 TRAVEL-ASSESSMENT COORD		114.37	
	VO# 987235	INV# 02/20/25 TRAVEL COLUMBIA, SC	115.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE		115.50	
	VO# 987236	INV#	02/10/25 TRAVEL COLUMBIA, SC	125.50	
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE		125.50	
	VO# 987237	INV#	DECEMBER 2024 TRAVEl IN DISTRICT	133.85	
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD		133.85	
209702	03/05/2025	993165	EMPLOYEE VENDOR		224.50
	VO# 987247	INV#	02/20-02/23/25 TRAVEL MYRTLE BEACH, SC	224.50	
	100-231-332-0004-50	BOE CONTINUING EDUCATION WJ		224.50	
209703	03/05/2025	789427	EMPLOYEE VENDOR		75.00
	VO# 987197	INV#	CELL PHONE REIMB TITLE 1	75.00	
	100-221-340-0300-54	CELL PHONES		75.00	
209704	03/05/2025	786844	EMPLOYEE VENDOR		50.00
	VO# 987155	INV#	CELL PHONE REIMB MAINTENANCE	50.00	
	100-254-340-0300-62	CELL PHONES		50.00	
209705	03/05/2025	995467	EMPLOYEE VENDOR		189.90
	VO# 987248	INV#	02/06-02/08/25 TRAVEL COLUMBIA, SC	189.90	
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS		189.90	
209706	03/05/2025	789485	EMPLOYEE VENDOR		75.00
	VO# 987153	INV#	CELL PHONE REIMB MONTHLY	75.00	
	100-266-340-0300-69	CELL PHONES		75.00	
209707	03/05/2025	994069	EMPLOYEE VENDOR		50.00
	VO# 987186	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
209708	03/05/2025	550200	EMPLOYEE VENDOR		50.00
	VO# 987175	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
209709	03/05/2025	991460	EMPLOYEE VENDOR		50.00
	VO# 987184	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
209710	03/05/2025	992635	EMPLOYEE VENDOR		205.32
	VO# 987250	INV#	02/20-02/23/25 TRAVEL MYRTLE BEACH, SC	205.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-231-332-0009-50	BOE CONTINUING EDUCATION BB		205.32	
209711	03/05/2025	992509	KELLY SERVICES INC		1,685.09
	VO# 987249	INV#	5607566821	1,685.09	
			WEEKE ENDING 02/23/25		
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT		1,685.09	
209712	03/05/2025	995499	EMPLOYEE VENDOR		305.10
	VO# 987220	INV#	02/20-02/22/25 TRAVEL	305.10	
			HILTON HEAD, SC		
	267-221-332-0025-54	TRAVEL		305.10	
209713	03/05/2025	789416	EMPLOYEE VENDOR		35.00
	VO# 987245	INV#	02/27-03/01/25	35.00	
			CLEMSON, SC		
	100-232-332-0000-50	TRAVEL & CONFERENCE		35.00	
209714	03/05/2025	991721	EMPLOYEE VENDOR		50.00
	VO# 987173	INV#	CELL PHONE REIMB	50.00	
			PP/ASAO		
	100-211-340-0300-56	CELL PHONE		50.00	
209715	03/05/2025	788587	EMPLOYEE VENDOR		305.10
	VO# 987264	INV#	02/20-02/22/25 TRAVEL	305.10	
			HILTON HEAD, SC		
	267-221-332-0025-54	TRAVEL		305.10	
209716	03/05/2025	995621	EMPLOYEE VENDOR		332.61
	VO# 987251	INV#	FEBRUARY 2025 TRAVEL	27.51	
			IN DISTRICT		
	100-113-332-0006-63	TRAVEL-COORD		27.51	
	VO# 987252	INV#	02/20-02/22/25 TRAVEL	305.10	
			HILTON HEAD, SC		
	267-221-332-0025-54	TRAVEL		305.10	
209717	03/05/2025	994111	EMPLOYEE VENDOR		164.64
	VO# 987285	INV#	FEBRUARY 2025 TRAVEL	164.64	
			IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL		164.64	
209718	03/05/2025	992089	EMPLOYEE VENDOR		50.00
	VO# 987157	INV#	CELL PHONE REIMB	50.00	
			PP/ASAO		
	100-254-340-0300-62	CELL PHONES		50.00	
209719	03/05/2025	447000	EMPLOYEE VENDOR		236.70
	VO# 987152	INV#	CELL/INTER REIMB	75.00	
			TECHNOLOGY		
	100-266-340-0300-69	CELL PHONES		75.00	
	VO# 987253	INV#	FEBRUARY 2025 TRAVEL	161.70	
			IN DISTRICT		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-266-332-0003-69 TECH TRAVEL		161.70	
209720	03/05/2025	438125 EMPLOYEE VENDOR		86.70
	VO# 987254	INV# FEBRUARY 2025 TRAVEL IN DISTRICT	43.82	
	100-212-332-0000-10 GUIDANCE TRAVEL		43.82	
	VO# 987255	INV# JANUARY 2025 TRAVEL IN DISTRICT	42.88	
	100-212-332-0000-10 GUIDANCE TRAVEL		42.88	
209721	03/05/2025	990888 EMPLOYEE VENDOR		50.00
	VO# 987172	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
209722	03/05/2025	994686 EMPLOYEE VENDOR		50.00
	VO# 987193	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
209723	03/05/2025	990992 EMPLOYEE VENDOR		50.00
	VO# 987167	INV# CELL PHONE REIMB COMMUNICATIONS	50.00	
	100-263-340-0300-59 CELL PHONE		50.00	
209724	03/05/2025	993019 EMPLOYEE VENDOR		50.00
	VO# 987192	INV# CELL/INTER STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES		50.00	
209725	03/05/2025	335925 EMPLOYEE VENDOR		293.00
	VO# 987244	INV# 02/17-02/21/25 TRAVEL SEATTLE, WA	293.00	
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL		293.00	
209726	03/05/2025	991439 EMPLOYEE VENDOR		266.50
	VO# 987257	INV# 01/31-02/01/25 TRAVEL MT. PLEASANT, SC	266.50	
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS		266.50	
209727	03/05/2025	994928 EMPLOYEE VENDOR		334.20
	VO# 987256	INV# 02/19-02/22/25 TRAVEL HILTON HEAD, SC	334.20	
	201-224-332-0025-31 TRAVEL		334.20	
209728	03/05/2025	787186 EMPLOYEE VENDOR		50.00
	VO# 987181	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
209729	03/05/2025	790189 EMPLOYEE VENDOR		44.57
	VO# 987263	INV# 01/23-01/25/25 TRAVEL	44.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			HILTON HEAD, SC		
	395-212-332-0000-63	GUIDANCE TRAVEL		44.57	
209730	03/05/2025	992301	EMPLOYEE VENDOR		2,173.73
	VO# 987178	INV#	CELL PHONE REIMB SUPERINTENDENT	100.00	
	100-254-340-0300-50	CELL PHONES		100.00	
	VO# 987202	INV#	TRAVEL ALLOWANCE MONTHLY	1,500.00	
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT		1,500.00	
	VO# 987259	INV#	02/27-03/01/25 TRAVEL CLEMSON, SC	321.30	
	100-232-332-0000-50	TRAVEL & CONFERENCE		321.30	
	VO# 987260	INV#	02/20-02/23/25 TRAVEL MYRTLE BEACH, SC	252.43	
	100-232-332-0000-50	TRAVEL & CONFERENCE		252.43	
209731	03/05/2025	995528	EMPLOYEE VENDOR		220.33
	VO# 987196	INV#	CELL PHONE REIMB CIA	100.00	
	100-221-340-0300-63	CELL PHONES		100.00	
	VO# 987258	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT	76.23	
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT		76.23	
	VO# 987261	INV#	02/20/24 TRAVEL COLUMBIA, SC	44.10	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT		44.10	
209732	03/05/2025	272975	EMPLOYEE VENDOR		346.00
	VO# 987262	INV#	02/19-02/22/25 TRAVEL HILTON HEAD, SC	346.00	
	237-221-332-0025-26	PALMETTO STATE LITERACY CONFERENCE		346.00	
209733	03/05/2025	990528	EMPLOYEE VENDOR		50.00
	VO# 987187	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
209734	03/05/2025	990380	EMPLOYEE VENDOR		223.60
	VO# 987177	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-213-340-0300-56	CELL PHONE		50.00	
	VO# 987266	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT	173.60	
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE		173.60	
209735	03/05/2025	992232	EMPLOYEE VENDOR		100.00
	VO# 987159	INV#	CELL PHONE REIMB FINANCE	100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-252-340-0300-72	CELL PHONES	100.00	
209736	03/05/2025	338300 EMPLOYEE VENDOR		50.00
	VO# 987161	INV# CELL PHONE REIMB FOOD SERVICE	50.00	
	600-256-340-0300-68	COMMUNICATIONS	50.00	
209737	03/05/2025	993964 EMPLOYEE VENDOR		50.68
	VO# 987267	INV# FEBRUARY 2025 TRAVEL IN DISTRICT	50.68	
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE	50.68	
209738	03/05/2025	788518 EMPLOYEE VENDOR		396.30
	VO# 987162	INV# CELL PHONE REIMB EXCEPTIONAL ED	75.00	
	100-223-340-0300-60	CELL PHONES	75.00	
	VO# 987279	INV# 02/27-03/01/25 TRAVEL CLEMSON, SC	321.30	
	100-232-332-0000-50	TRAVEL & CONFERENCE	321.30	
209739	03/05/2025	784873 SHALAH S SWEENEY		224.00
	VO# 987271	INV# 02/18/25 TRAVEL COLUMBIA, SC	115.22	
	100-113-332-0006-63	TRAVEL-COORD	115.22	
	VO# 987272	INV# 02/24/25 TRAVEL COLUMBIA, SC	108.78	
	100-113-332-0006-63	TRAVEL-COORD	108.78	
209740	03/05/2025	994540 EMPLOYEE VENDOR		50.00
	VO# 987188	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE	50.00	
209741	03/05/2025	994478 EMPLOYEE VENDOR		50.00
	VO# 987190	INV# CELL PHONE REIMB FOOD SERVICE	50.00	
	600-256-340-0300-68	COMMUNICATIONS	50.00	
209742	03/05/2025	790742 Heath G Shirey		218.96
	VO# 987273	INV# 02/13-02/14/25 TRAVEL WEST COLUMBIA, SC	218.96	
	100-233-332-0000-10	TRAVEL / CONFERENCE	218.96	
209743	03/05/2025	788556 EMPLOYEE VENDOR		500.00
	VO# 987169	INV# CELL PHONE REIMB PP/ASAO	100.00	
	100-211-340-0300-56	CELL PHONE	100.00	
	VO# 987201	INV# TRAVEL ALLOWANCE MONTHLY	400.00	
	100-232-332-0005-56	TRAVEL ALLOWANCE - IN DISTRICT	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
209744	03/05/2025	787498 EMPLOYEE VENDOR		370.76
	VO# 987268	INV# FEBRUARY 2025 TRAVEL IN DISTRICT	276.29	
	100-266-332-0003-69	TECH TRAVEL	276.29	
	VO# 987269	INV# 02/24/25 TRAVEL COLUMBIA, SC	94.47	
	100-266-332-0003-69	TECH TRAVEL	94.47	
209745	03/05/2025	785775 EMPLOYEE VENDOR		21.70
	VO# 987270	INV# FEBRUARY 2025 TRAVEL IN DISTRICT	21.70	
	100-212-332-0000-27	GUIDANCE TRAVEL	21.70	
209746	03/05/2025	377815 EMPLOYEE VENDOR		305.10
	VO# 987265	INV# 02/20-02/22/25 TRAVEL HILTON HEAD, SC	305.10	
	267-221-332-0025-54	TRAVEL	305.10	
209747	03/05/2025	714803 EMPLOYEE VENDOR		195.42
	VO# 987277	INV# FEBRUARY 2025 TRAVEL IN DISTRICT	195.42	
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS	65.38	
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT	130.04	
209748	03/05/2025	783403 EMPLOYEE VENDOR		285.30
	VO# 987278	INV# JANUARY 2025 TRAVEL IN DISTRICT	44.48	
	203-126-332-0000-60	TRAVEL	44.48	
	VO# 987282	INV# 02/05-02/08/25 TRAVEL MYRTLE BEACH, SC	240.82	
	100-126-332-0000-60	SH TRAVEL	240.82	
209749	03/05/2025	995767 EMPLOYEE VENDOR		239.68
	VO# 987280	INV# 02/20-02/23/25 TRAVEL MYRTLE BEACH, SC	239.68	
	100-231-332-0002-50	BOE CONTINUING EDUCATION VT	239.68	
209750	03/05/2025	994712 EMPLOYEE VENDOR		223.24
	VO# 987281	INV# 02/20-02/23/25 TRAVEL MYRTLE BEACH, SC	223.24	
	100-231-332-0005-50	BOE CONTINUING EDUCATION AT	223.24	
209751	03/05/2025	714510 TIAA-CREF AS AGENT FOR JPM		7,329.51
	VO# 987275	INV# OMNI100680 FEBRUARY 2025	7,329.51	
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	2,617.67	
	100-000-454-0092-00	TIAA-CREF WITHHELD	4,711.84	
209752	03/05/2025	791349 EMPLOYEE VENDOR		84.00
	VO# 987213	INV# FEBRUARY 2025 TRAVEL	84.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		IN DISTRICT			
	100-161-332-0000-60 ABA TA TRAVEL			84.00	
209753	03/05/2025	346770 TIM HOWLE			50.00
	VO# 987180	INV# CELL PHONE REIMB		50.00	
		OP/MAIN			
	100-254-340-0300-62 CELL PHONES			50.00	
209754	03/05/2025	784907 EMPLOYEE VENDOR			50.00
	VO# 987195	INV# CELL PHONE REIMB		50.00	
		FINANCE			
	100-252-340-0300-72 CELL PHONES			50.00	
209755	03/05/2025	994549 EMPLOYEE VENDOR			330.75
	VO# 987246	INV# FEBRUARY 2025 TRAVEL		330.75	
		IN DISTRICT			
	100-233-332-0000-20 TRAVEL / CONFERENCE			330.75	
209756	03/05/2025	788597 EMPLOYEE VENDOR			305.10
	VO# 987283	INV# 02/20-02/22/25 TRAVEL		305.10	
		HILTON HEAD, SC			
	267-221-332-0025-54 TRAVEL			305.10	
209757	03/05/2025	783544 EMPLOYEE VENDOR			50.00
	VO# 987194	INV# CELL PHONE REIMB		50.00	
		ADULT ED			
	100-224-340-0300-64 CELL PHONES			50.00	
209758	03/05/2025	786855 EMPLOYEE VENDOR			50.00
	VO# 987156	INV# CELL PHONE REIMB		50.00	
		MAINTENANCE			
	100-254-340-0300-62 CELL PHONES			50.00	
209759	03/05/2025	761125 EMPLOYEE VENDOR			183.40
	VO# 987286	INV# 02/13-02/14/25 TRAVEL		183.40	
		WEST COLUMBIA, SC			
	100-233-332-0000-37 TRAVEL / CONFERENCE			183.40	
209760	03/05/2025	788548 EMPLOYEE VENDOR			171.50
	VO# 987288	INV# 02/06-02/08/25M TRAVEL		171.50	
		COLUMBIA, SC			
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS			171.50	
209761	03/07/2025	011400 AGRI SOUTH, INC (ACCT#40217)			194.39
	VO# 987327	INV# 40371/4	PO# 609171	194.39	
		MAIN/OP			
	100-253-410-0000-62 LANDSCAPING SUPPLIES			194.39	
209762	03/07/2025	784964 ANDERSON PLUMBING			8,257.00
	VO# 987328	INV# 9397	PO# 610689	769.00	
		MAIN/OP			
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			769.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 987329	INV# 9877 MAIN/OP	PO# 610300	7,488.00		
	521-254-323-0147-30	DHS DRAIN REPAIR		7,488.00		
209763	03/07/2025	788396 BATTERIES PLUS #178				786.89
	VO# 987330	INV# P80417159 MAIN/OP	PO# 610559	786.89		
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		786.89		
209764	03/07/2025	785181 CHAMPION EMBROIDERY & SCREEN PRINT				127.39
	VO# 987331	INV# 41805 MAIN/OP	PO# 610197	127.39		
	100-254-410-0000-62	OPERATIONS SUPPLIES		127.39		
209765	03/07/2025	163163 CITY ELECTRIC SUPPLY - FLORENCE				1,477.09
	VO# 987333	INV# HTV/001160 MAIN/OP	PO# 609207	53.97		
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		53.97		
	VO# 987334	INV# HTV/001087 MAIN/OP	PO# 609207	37.24		
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		37.24		
	VO# 987335	INV# HTV/001016 MAIN/OP	PO# 609207	21.59		
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		21.59		
	VO# 987336	INV# HTV/001280 MAIN/OP	PO# 609207	841.86		
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT		841.86		
	VO# 987337	INV# HTV/001278 MAIN/OP	PO# 609207	328.54		
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		328.54		
	VO# 987338	INV# HTV/001247 MAIN/OP	PO# 609207	193.89		
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		193.89		
209766	03/07/2025	789859 CROSSROADS ENVIRONMENTAL, LLC				2,154.75
	VO# 987332	INV# 15027 MAIN/OP	PO# 610677	2,154.75		
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		2,154.75		
209767	03/07/2025	272800 GATEWAY SUPPLY CO. INC.				240.41
	VO# 987339	INV# S6426866.001 MAIN/OP	PO# 609323	137.46		
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		137.46		
	VO# 987340	INV# S6424313.001 MAIN/OP	PO# 609323	18.15		
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT		18.15		
	VO# 987341	INV# S6423654.001 MAIN/OP	PO# 609323	29.88		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					29.88	
	VO# 987342	INV# S6423637.001 MAIN/OP	PO#	609323		54.92	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					54.92	
209768	03/07/2025	343200 GOODSON'S PURE					5,301.62
	VO# 987343	INV# CG71009 MAIN/OP	PO#	610107		565.66	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					565.66	
	VO# 987344	INV# CG73008 MAIN/OP	PO#	607301		1,314.78	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					1,314.78	
	VO# 987345	INV# CG71009 MAIN/OP	PO#	607301		14.19	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					14.19	
	VO# 987346	INV# CG63907 MAIN/OP	PO#	607301		49.66	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					49.66	
	VO# 987347	INV# CG56533 MAIN/OP	PO#	607301		24.75	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					24.75	
	VO# 987348	INV# CG81362 MAIN/OP	PO#	607301		36.01	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					36.01	
	VO# 987349	INV# CG85460 MAIN/OP	PO#	607301		37.44	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					37.44	
	VO# 987350	INV# CG48762 MAIN/OP	PO#	607301		15.00	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					15.00	
	VO# 987351	INV# CG81363 MAIN/OP	PO#	607301		26.99	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					26.99	
	VO# 987352	INV# CG81367 MAIN/OP	PO#	607301		182.73	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					182.73	
	VO# 987353	INV# CG81366 MAIN/OP	PO#	607301		359.01	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					359.01	
	VO# 987354	INV# CG81363 MAIN/OP	PO#	607301		442.15	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					442.15	
	VO# 987355	INV# CG82786 MAIN/OP	PO#	607301		49.66	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					49.66	
	VO# 987356	INV# CG48762	PO#	607301		296.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
100-254-323-0042-62	MAIN VEHICLE REPAIR					296.22
VO# 987357	INV# CG79869		PO# 607301			44.37
	MAIN/OP					
100-254-323-0042-62	MAIN VEHICLE REPAIR					44.37
VO# 987358	INV# CG82787		PO# 607301			15.00
	MAIN/OP					
100-254-323-0042-62	MAIN VEHICLE REPAIR					15.00
VO# 987359	INV# CG3357A		PO# 609218			97.25
	MAIN/OP					
100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE					97.25
VO# 987360	INV# CG85462		PO# 609218			35.00
	MAIN/OP					
100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE					35.00
VO# 987361	INV# CG78182		PO# 609218			97.25
	MAIN/OP					
100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE					97.25
VO# 987362	INV# CG71009		PO# 609218			110.00
	MAIN/OP					
100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE					110.00
VO# 987363	INV# CG63907		PO# 609218			84.00
	MAIN/OP					
100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE					84.00
VO# 987364	INV# CG66705		PO# 609218			35.00
	MAIN/OP					
100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE					35.00
VO# 987365	INV# CG56533		PO# 609218			49.66
	MAIN/OP					
100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE					49.66
VO# 987366	INV# CG81362		PO# 609218			110.00
	MAIN/OP					
100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE					110.00
VO# 987367	INV# CG85460		PO# 609218			35.00
	MAIN/OP					
100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE					35.00
VO# 987368	INV# CG56532		PO# 609218			35.00
	MAIN/OP					
100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE					35.00
VO# 987369	INV# CG73008		PO# 609218			69.50
	MAIN/OP					
100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE					69.50
VO# 987370	INV# CG48762		PO# 609218			35.00
	MAIN/OP					
100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE					35.00
VO# 987371	INV# CG81363		PO# 609218			104.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				104.50	
	VO# 987372	INV#	CG82786	PO#	609218	69.50	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				69.50	
	VO# 987373	INV#	CG81367	PO#	609218	69.50	
			Refer to PO 607302; CO#1 Decrease amount to $7,000				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				69.50	
	VO# 987374	INV#	CG66705	PO#	609218	69.50	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				69.50	
	VO# 987375	INV#	CG81366	PO#	609218	69.50	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				69.50	
	VO# 987376	INV#	CG82786	PO#	609218	35.00	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				35.00	
	VO# 987377	INV#	CG78180	PO#	609218	62.25	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				62.25	
	VO# 987378	INV#	CG79869	PO#	609218	110.00	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				110.00	
	VO# 987379	INV#	CG89337	PO#	609218	35.00	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				35.00	
	VO# 987380	INV#	CG82787	PO#	609218	104.50	
			MAIN/OP				
	100-254-323-0009-62	VEHICLE OIL CHANGE/MAINTENANCE				104.50	
	VO# 987448	INV#	CG79869	PO#	607301	306.09	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				306.09	
209769	03/07/2025	289350	GRAINGER, INC.				223.38
	VO# 987381	INV#	9408858869	PO#	610558	223.38	
			MAIN/OP				
	100-254-410-7700-62	EQUIPMENT < $5000				223.38	
209770	03/07/2025	323800	HENDERSON SUPPLY CO., INC				156.60
	VO# 987382	INV#	237285	PO#	609180	5.41	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				5.41	
	VO# 987383	INV#	237344	PO#	609180	151.19	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				151.19	
209771	03/07/2025	993267	JOHNSTONE SUPPLY				210.69

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 987384	INV# S013734351.001	PO# 609210	210.69		
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		210.69		
209772	03/07/2025	686600 L H STOKES & SONS INC				701.04
	VO# 987385	INV# 79624	PO# 610770	701.04		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		701.04		
209773	03/07/2025	432200 LOWE'S CREDIT SERVICES				4,923.07
	VO# 987390	INV# 73292	PO# 609200	41.02		
		MAIN/OP				
	100-253-323-9102-62	GROUNDS EQUIPMENT <$5,000		41.02		
	VO# 987391	INV# 97758	PO# 609221	49.20		
		MAIN/OP				
	100-254-410-0048-06	PAINT/SUPPLIES FOR SCHOOL		49.20		
	VO# 987392	INV# 77076	PO# 609221	27.28		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		27.28		
	VO# 987393	INV# 77651	PO# 609221	47.84		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		47.84		
	VO# 987394	INV# 75309	PO# 609221	11.26		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		11.26		
	VO# 987395	INV# 84964	PO# 609221	144.57		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		144.57		
	VO# 987396	INV# 96017	PO# 609221	36.35		
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		36.35		
	VO# 987397	INV# 87846	PO# 609221	32.55		
		MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT		32.55		
	VO# 987398	INV# 98420	PO# 609221	31.09		
		MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		31.09		
	VO# 987399	INV# 71253	PO# 609221	55.92		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		55.92		
	VO# 987400	INV# 90721	PO# 609221	12.48		
		MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		12.48		
	VO# 987401	INV# 72150	PO# 609221	42.67		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		42.67		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 987402	INV# 70590		PO# 609221	81.02		
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			81.02		
VO# 987403	INV# 70722		PO# 609221	16.39		
	MAIN/OP					
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			16.39		
VO# 987404	INV# 99901		PO# 609221	11.84		
	MAIN/OP					
100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			11.84		
VO# 987405	INV# 99156		PO# 609221	23.61		
	MAIN/OP					
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			23.61		
VO# 987406	INV# 99213		PO# 609221	115.37		
	MAIN/OP					
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			115.37		
VO# 987407	INV# 99340		PO# 609221	28.56		
	MAIN/OP					
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			28.56		
VO# 987408	INV# 99739		PO# 609221	33.34		
	MAIN/OP					
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			33.34		
VO# 987409	INV# 73793		PO# 609221	359.27		
	MAIN/OP					
100-253-410-0000-62	LANDSCAPING SUPPLIES			359.27		
VO# 987410	INV# 83536		PO# 609221	289.42		
	MAIN/OP					
100-253-410-0000-62	LANDSCAPING SUPPLIES			289.42		
VO# 987411	INV# 75558		PO# 609221	28.68		
	MAIN/OP					
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			28.68		
VO# 987412	INV# 97504		PO# 609221	80.15		
	MAIN/OP					
100-254-410-0048-92	PAINT/SUPPLIES FOR SCHOOL			80.15		
VO# 987413	INV# 98304		PO# 609221	23.88		
	MAIN/OP					
100-254-323-0000-64	OPER MAINT REPAIRS & MAINT			23.88		
VO# 987414	INV# 94710		PO# 609221	60.65		
	MAIN/OP					
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			60.65		
VO# 987415	INV# 87858		PO# 609221	1,094.39		
	MAIN/OP					
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			1,094.39		
VO# 987416	INV# 79039		PO# 609221	36.50		
	MAIN/OP					
100-254-323-0000-37	OPER MAINT REPAIRS & MAINT			36.50		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 987417	INV# 97933		PO# 609221	186.85		
	MAIN/OP					
100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			186.85		
VO# 987418	INV# 73634		PO# 609221	7.68		
	MAIN/OP					
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			7.68		
VO# 987419	INV# 85490		PO# 609221	110.29		
	MAIN/OP					
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			110.29		
VO# 987420	INV# 86424		PO# 609221	317.41		
	MAIN/OP					
100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			317.41		
VO# 987421	INV# 83716		PO# 609221	60.15		
	MAIN/OP					
100-254-323-0000-58	OPER MAINT REPAIRS & MAINT			60.15		
VO# 987422	INV# 88212		PO# 609221	41.96		
	MAIN/OP					
100-254-323-0000-37	OPER MAINT REPAIRS & MAINT			41.96		
VO# 987423	INV# 81866		PO# 609221	13.80		
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			13.80		
VO# 987424	INV# 97545		PO# 609221	66.67		
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			66.67		
VO# 987425	INV# 82568		PO# 609221	19.43		
	MAIN/OP					
100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			19.43		
VO# 987426	INV# 81679		PO# 609221	551.94		
	MAIN/OP					
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			551.94		
VO# 987427	INV# 79881		PO# 609221	31.61		
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			31.61		
VO# 987428	INV# 80765		PO# 609221	15.37		
	MAIN/OP					
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			15.37		
VO# 987429	INV# 77904		PO# 609221	25.63		
	MAIN/OP					
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			25.63		
VO# 987430	INV# 80083		PO# 609221	70.14		
	MAIN/OP					
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			70.14		
VO# 987431	INV# 82238		PO# 609221	10.22		
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			10.22		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 987432	INV# 81900	PO# 609221	13.31		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		13.31		
	VO# 987433	INV# 79872	PO# 609221	43.46		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		43.46		
	VO# 987434	INV# 81688	PO# 609221	55.32		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		55.32		
	VO# 987435	INV# 70594	PO# 609221	135.43		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		135.43		
	VO# 987436	INV# 72513	PO# 609221	29.85		
		MAIN/OP				
	100-254-410-0048-92	PAINT/SUPPLIES FOR SCHOOL		29.85		
	VO# 987437	INV# 77805	PO# 609221	27.82		
		MAIN/OP				
	100-254-410-0048-92	PAINT/SUPPLIES FOR SCHOOL		27.82		
	VO# 987438	INV# 89890	PO# 609221	26.85		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		26.85		
	VO# 987439	INV# 99332	PO# 609221	90.72		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		90.72		
	VO# 987440	INV# 72145	PO# 609221	12.37		
		MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT		12.37		
	VO# 987441	INV# 97518	PO# 609221	48.93		
		MAIN/OP				
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT		48.93		
	VO# 987442	INV# 87383	PO# 609221	94.56		
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES		94.56		
209774	03/07/2025	432200 LOWE'S CREDIT SERVICES				3,942.33
	VO# 987386	INV# 977261	PO# 609835	2,735.55		
		DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS		2,735.55		
	VO# 987387	INV# 988531	PO# 609835	-18.51		
		DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS		-18.51		
	VO# 987388	INV# 82472	PO# 609835	841.76		
		DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS		841.76		
	VO# 987389	INV# 98394	PO# 610467	383.53		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		TSA				
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL			383.53	
209775	03/07/2025	991154 NAPA AUTO PARTS #214				95.43
	VO# 987443	INV# 433637	PO#	609211	95.43	
		DCIT				
	100-253-410-0000-62	LANDSCAPING SUPPLIES			95.43	
209776	03/07/2025	513300 NORTHSIDE AUTO PARTS & COLOR SER				10.00
	VO# 987326	INV# 409516	PO#	609215	10.00	
		MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR			10.00	
209777	03/07/2025	788644 PALMETTO SENTRY, INC.				7.13
	VO# 987444	INV# 26230	PO#	609183	7.13	
		DCIT				
	100-253-410-0000-62	LANDSCAPING SUPPLIES			7.13	
209778	03/07/2025	993008 RIDGEWAY ELECTRIC, LLC				1,505.00
	VO# 987445	INV# 4483	PO#	610688	1,505.00	
		DCIT				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			1,505.00	
209779	03/07/2025	740800 W H BRISTOW INC				2,005.52
	VO# 987446	INV# 101746	PO#	607431	1,091.99	
		DCIT				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS			1,091.99	
	VO# 987447	INV# 101726	PO#	607431	913.53	
		DCIT				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS			913.53	
209780	03/07/2025	994112 240 TUTORING				41.25
	VO# 987495	INV# JANUARY 2025			41.25	
		HR				
	809-224-490-0000-55	PRAXIS EXAM FEES			41.25	
209781	03/07/2025	994045 AMAZON CAPITAL SERVICES, INC.				8,701.93
	VO# 987497	INV# 19LL-CP4X-C1YH	PO#	610560	144.61	
		TITLE 1				
	201-188-410-0025-54	PARENTING SUPPLIES			144.61	
	VO# 987498	INV# 11TJ-F4VD-J3YC	PO#	610461	246.18	
		NHE				
	100-113-410-0710-17	ELEMENTARY SUPPLIES			246.18	
	VO# 987499	INV# 1LCC-RLG9-KRF9	PO#	610461	33.13	
		NHE				
	100-113-410-0710-17	ELEMENTARY SUPPLIES			33.13	
	VO# 987500	INV# 1L63-9VR9-L3TG	PO#	610552	162.32	
		TSA				
	100-112-410-0709-27	PRIMARY SUPPLIES			162.32	
	VO# 987501	INV# 1NP3-QDYG-674D	PO#	610545	665.81	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TSA				
896-112-410-0001-27		GARDEN SUPPLIES				665.81	
VO#	987502	INV#	1N9Q-JPHF-VXRF	PO#	610545	605.50	
			TSA				
896-112-410-0001-27		GARDEN SUPPLIES				605.50	
VO#	987503	INV#	1C37-GT96-JKX6	PO#	610545	34.52	
			TSA				
896-112-410-0001-27		GARDEN SUPPLIES				34.52	
VO#	987504	INV#	1C37-GT96-FYD9	PO#	610489	22.84	
			DMS				
201-113-410-0425-31		STUDENT INCENTIVES / INT SUPPLIES				22.84	
201-188-410-0025-31		PARENTING MATERIAL SUPPLIES				0.00	
VO#	987505	INV#	1J3X-PF74-XHVH	PO#	610489	-219.85	
			DMS				
201-113-410-0425-31		STUDENT INCENTIVES / INT SUPPLIES				-219.85	
201-188-410-0025-31		PARENTING MATERIAL SUPPLIES				0.00	
VO#	987506	INV#	1TL4-PJ6M-Y6PX	PO#	610489	531.89	
			DMS				
201-113-410-0425-31		STUDENT INCENTIVES / INT SUPPLIES				361.55	
201-188-410-0025-31		PARENTING MATERIAL SUPPLIES				170.34	
VO#	987507	INV#	1VWV-FNMG-1MMW	PO#	610344	520.42	
			DMS				
100-113-410-0740-31		SOCIAL STUDIES SUPPLIES				520.42	
VO#	987508	INV#	1PC6-491D-64HW	PO#	610344	27.06	
			DMS				
100-113-410-0740-31		SOCIAL STUDIES SUPPLIES				27.06	
VO#	987509	INV#	1GY6-Q1J1-1FRD	PO#	610345	319.84	
			DMS				
100-222-410-0000-31		MEDIA SUPPLIES				319.84	
VO#	987510	INV#	11TJ-F4VD-9TMR	PO#	610454	1,201.39	
			DMS				
100-113-410-0730-31		MATH SUPPLIES				1,201.39	
VO#	987511	INV#	143V-PM4L-JXWQ	PO#	610454	120.45	
			DMS				
100-113-410-0730-31		MATH SUPPLIES				120.45	
VO#	987512	INV#	1HCP-9FDQ-W1WT	PO#	610430	194.12	
			SJE				
100-147-410-0000-26		3K & 4K SUPPLIES				194.12	
VO#	987513	INV#	1JHP-THMD-1VGX	PO#	610430	51.82	
			SJE				
100-147-410-0000-26		3K & 4K SUPPLIES				51.82	
VO#	987514	INV#	1J96-749R-L94X	PO#	610483	59.03	
			LSE				
201-112-410-0125-37		SUPPLIES- PBIS RESOURCES				59.03	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 987520	INV# 1PC3-7W3N-TFV9 TSA	PO# 610434	1,334.86		
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL		1,334.86		
	VO# 987521	INV# 19N3-V4QK-R9QK TSA	PO# 610434	32.39		
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL		32.39		
	VO# 987522	INV# 13TG-VR4W-TF6C TSA	PO# 610434	-20.03		
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL		-20.03		
	VO# 987523	INV# 1G1F-P1NW-VYK3 TSA	PO# 610434	-87.48		
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL		-87.48		
	VO# 987524	INV# 13N3-4XCP-X3CY LSE	PO# 610528	1,358.02		
	100-112-410-0709-37	PRIMARY SUPPLIES		1,358.02		
	VO# 987525	INV# 1XDR-F36H-6N3H LSE	PO# 610528	352.54		
	100-112-410-0709-37	PRIMARY SUPPLIES		352.54		
	VO# 987526	INV# 1DLT-PP3J-3G4M PP/ASAO	PO# 610588	211.53		
	100-211-410-0001-56	DEPUTY SUPT SUPPLIES		211.53		
	VO# 987527	INV# 1QCL-4CQW-4RJP TSA	PO# 610702	142.04		
	100-112-410-0801-27	ART SUPPLIES PRIMARY		142.04		
	VO# 987528	INV# 1RVT-GDC9-49VX CES	PO# 610647	253.46		
	100-113-410-0710-15	ELEMENTARY SUPPLIES		253.46		
	VO# 987529	INV# 1XJH-KWHM-V47D DMS	PO# 610648	371.15		
	100-113-410-0764-31	FINE ARTS SUPPLIES		0.00		
	100-128-410-0000-31	EH SUPPLES		371.15		
	VO# 987530	INV# 1MKL-GRWY-T46N SJE	PO# 610645	32.37		
	100-233-410-0001-26	RANDOM ACT OF KINDNESS DAY FUNDS		32.37		
209782	03/07/2025	992634 ASIFLEX				8,557.76
	VO# 987295	INV# PR-16 CREATED FROM PR: 46719 *DEPCARE		462.52		
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING		462.52		
	VO# 987296	INV# PR-16 CREATED FROM PR: 46719 *MSPEND		7,679.65		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		7,679.65		
	VO# 987297	INV# PR-16 CREATED FROM PR: 46719 *ADMFEE		129.51		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		129.51		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 987298	INV# PR-16		286.08	
		CREATED FROM PR: 46719 *HSA			
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		286.08	
209783	03/07/2025	995305 BOWMAN CONSULTING GROUP LTD			12,034.50
	VO# 987545	INV# 466680		6,911.00	
		PROJ# 430155-01-001			
	564-253-395-0000-38	BCE A&E/SURVEY/INSPECTION FEES		6,911.00	
	VO# 987546	INV# 471783		1,117.50	
		PROJ# 430761-01-001			
	583-253-395-0101-06	INSPECTION FEES LHS BATHROOM		1,117.50	
	VO# 987547	INV# 461655		3,121.00	
		PROJ# 430761-01-001			
	583-253-395-0101-06	INSPECTION FEES LHS BATHROOM		3,121.00	
	VO# 987548	INV# 466795		885.00	
		PROJ# 430770-01-001			
	583-253-520-0000-91	CONSTRUCTION SERVICES - GREENHOUSE		885.00	
209784	03/07/2025	048140 BSN SPORTS			687.72
	VO# 987550	INV# 928891638	PO# 610097	687.72	
		DMS			
	582-271-410-1300-31	UNIFORMS - ATHLETICS		687.72	
209785	03/07/2025	783026 HALLIGAN MAHONEY & WILLIAMS			5,588.44
	VO# 987570	INV# 20351		5,588.44	
		BOE LEGAL			
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES		5,588.44	
209786	03/07/2025	142450 COASTAL SANITARY COMPANY			3,541.00
	VO# 987555	INV# 365577	PO# 607214	3,541.00	
		WAREHOUSE			
	100-000-170-0000-00	INVENTORY		3,541.00	
209787	03/07/2025	180800 DARL CO WATER & SEWER			2,040.17
	VO# 987557	INV# SVC DATES:01/27-02/19/2.		2,040.17	
		MONTHLY UTILITIES			
	100-254-321-0021-04	OPER MAINT WATER		396.02	
	100-254-321-0021-13	OPER MAINT WATER		335.14	
	100-254-321-0021-36	OPER MAINT WATER		396.02	
	100-254-321-0021-37	OPER MAINT WATER		807.51	
	100-254-321-0021-62	OPER MAINT WATER		0.00	
	100-254-321-0021-62	OPER MAINT WATER		105.48	
209788	03/07/2025	180600 DARLINGTON COUNTY TREASURER			50,244.44
	VO# 987551	INV# FEBRUARY 2025		50,244.44	
		SRO'S			
	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	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	
209789	03/07/2025	180600 DARLINGTON COUNTY TREASURER				16,000.00
	VO# 987552	INV# 2025 ANCILLARY FUNDS SRO			16,000.00	
	100-258-313-0000-06 RESOURCE OFFICER				2,000.00	
	100-258-313-0000-10 RESOURCE OFFICER				2,000.00	
	100-258-313-0000-13 RESOURCE OFFICER				2,000.00	
	100-258-313-0000-18 RESOURCE OFFICER				2,000.00	
	100-258-313-0000-20 RESOURCE OFFICER				2,000.00	
	100-258-313-0000-31 RESOURCE OFFICER				2,000.00	
	100-258-313-0000-32 RESOURCE OFFICER				2,000.00	
	100-258-313-0000-37 RESOURCE OFFICER				2,000.00	
209790	03/07/2025	192200 DEMCO				525.63
	VO# 987560	INV# 7600995 BRE	PO# 610217		525.63	
	100-118-410-0000-36 SUPPLIES				0.63	
	100-222-410-0000-36 MEDIA SUPPLIES				525.00	
209791	03/07/2025	196000 DICK BLICK COMPANY				63.83
	VO# 987558	INV# 4862656 DMS	PO# 610342		63.83	
	100-113-410-0801-31 ART SUPPLIES				63.83	
209792	03/07/2025	790438 DEPARTMENT OF ADMINISTRATION				434.61
	VO# 987496	INV# 90396931 TECHNOLOGY	PO# 608140		434.61	
	100-266-340-0000-69 INTERNET BANDWIDTH				434.61	
209793	03/07/2025	616900 DOMINION ENERGY				3,398.13
	VO# 987559	INV# SVC DATES:01/21-02/19/2 MONTHLY UTILITIES			3,398.13	
	100-254-470-0023-05 OPER MAINT GAS				1,216.32	
	100-254-470-0023-17 OPER MAINT GAS				715.86	
	100-254-470-0023-26 OPER MAINT GAS				166.95	
	100-254-470-0023-33 OPER MAINT GAS				895.87	
	100-254-470-0023-35 OPER MAINT GAS				18.21	
	100-254-470-0023-62 OPER MAINT GAS				366.72	
	100-254-470-0023-64 OPER MAINT GAS				18.20	
* 209795	03/07/2025	792091 ENCORE TECHNOLOGY GROUP,LLC				136,242.83
	VO# 987561	INV# 180971			136,242.83	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS			136,242.83	
209796	03/07/2025	995069	FIRST CITIZENS BANK & TRUST CO.			1,855.44
	VO# 987564	INV#	46616404		1,855.44	
		FINANCE				
	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	
209797	03/07/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC			272.34
	VO# 987565	INV#	507527F	PO# 610128	272.34	
		JLC				
	100-222-430-0000-34	MEDIA BOOKS			272.34	
209798	03/07/2025	255025	FORMS AND SUPPLY, INC.			2,265.49
	VO# 987563	INV#	1518542-0	PO# 610076	2,265.49	
		BEMS				
	201-113-410-0025-13	SUPPLIES			2,265.49	
209799	03/07/2025	991220	FUN EXPRESS LLC			40.33
	VO# 987566	INV#	73585707101	PO# 610309	40.33	
		SUPERINTENDENT				
	100-232-410-0050-50	SCHOOL ASSISTANCE			40.33	
209800	03/07/2025	275500	GENESIS II			1,232.76

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 987568	INV# 37356	PO# 607222	1,232.76		
		WAREHOUSE				
	100-000-170-0000-00	INVENTORY		1,232.76		
209801	03/07/2025	356000 HYMAN PAPER CO. INC.				1,822.59
	VO# 987569	INV# 447741	PO# 607220	1,822.59		
		WAREHOUSE				
	100-000-170-0000-00	INVENTORY		1,822.59		
209802	03/07/2025	365650 INTERNAL REVENUE SERVICE				41.56
	VO# 987489	INV# 247-33-4773		41.56		
		PR-16				
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		41.56		
209803	03/07/2025	392792 JOSTENS MARKETING				1.04
	VO# 987576	INV# 35953051	PO# 608510	1.04		
		ADULT ED				
	100-223-410-0000-64	SUPPLIES		1.04		
209804	03/07/2025	371700 J W PEPPER & SONS, INC.				46.99
	VO# 987573	INV# 367316983	PO# 610565	46.99		
		HHS				
	100-114-323-0802-05	BAND INSTRUMENT REPAIR		46.99		
209805	03/07/2025	791880 KRISTAN JEFFORDS				600.00
	VO# 987572	INV# FEBRUARY 2025 SRO		600.00		
		ADULT ED				
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER		600.00		
209806	03/07/2025	995603 LEVEL SOLUTIONS GROUP, LLC				5,903.60
	VO# 987578	INV# LVLO4684	PO# 609128	5,903.60		
		DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS		5,903.60		
209807	03/07/2025	992545 LITERACY LADY, LLC				1,500.00
	VO# 987581	INV# 309		1,500.00		
		NHE				
	237-221-312-0024-17	PROFESSIONAL DEVELOPMENT		1,500.00		
209808	03/07/2025	789312 MACKIN LIBRARY MEDIA				479.85
	VO# 987584	INV# 913631	PO# 610227	479.85		
		DMS				
	100-222-430-0000-31	MEDIA BOOKS		479.85		
209809	03/07/2025	990581 MOBILE COMMUNICATIONS AMERICA INC.				63.72
	VO# 987585	INV# 578001626-1	PO# 609860	63.72		
		TSA				
	100-233-410-0000-27	SCHOOL ADMIN SUPPLIES		63.72		
209810	03/07/2025	990262 MUSIC AND ARTS				10,872.69
	VO# 987587	INV# INV049587313	PO# 610509	360.00		
		DMS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	580-271-410-0000-31	LARGE BAND INSTRUMENTS<5,000				360.00	
	VO# 987589	INV#	INV49577642	PO#	610509	9,906.62	
			DMS				
	580-271-410-0000-31	LARGE BAND INSTRUMENTS<5,000				9,906.62	
	VO# 987590	INV#	INV048806917	PO#	609978	606.07	
			DMS				
	100-113-410-0802-31	BAND SUPPLIES				606.07	
209811	03/07/2025	784925	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS				70,976.76
	VO# 987623	INV#	00345202152025			70,976.76	
			JAN 2025 HR				
	100-000-455-0010-00	TRUSTMARK				70,976.76	
209812	03/07/2025	791155	N C CHILD SUPPORT CENTRALIZED COLLECTION				159.00
	VO# 987483	INV#	0008264722/052-80-8993			150.00	
			PR-16				
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING				150.00	
	VO# 987484	INV#	1717461			9.00	
			PR-16				
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING				9.00	
209813	03/07/2025	787145	PAUL E. BRYANT				740.00
	VO# 987591	INV#	FEBRUARY 2025 SRO			740.00	
			ADULT ED				
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER				740.00	
209814	03/07/2025	543200	PECKNEL MUSIC CO, INC				437.00
	VO# 987596	INV#	1058773	PO#	609889	437.00	
			HHS				
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000				437.00	
209815	03/07/2025	555121	PINNACLE NETWORK SOLUTIONS				10,447.73
	VO# 987592	INV#	32579	PO#	610394	8,928.00	
			TECHNOLOGY				
	100-266-445-0000-69	TECHNOLOGY SUPPLIES				8,928.00	
	VO# 987593	INV#	32578	PO#	610052	540.00	
			TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS				540.00	
	VO# 987594	INV#	32584	PO#	610574	642.90	
			TECHNOLOGY				
	100-252-445-0000-72	TECHNOLOGY SUPPLIES				642.90	
	VO# 987595	INV#	32577	PO#	610239	336.83	
			RES				
	100-113-445-0000-20	TECHNOLOGY SUPPLIES				336.83	
209816	03/07/2025	993416	RAPTOR TECHNOLOGIES				870.00
	VO# 987597	INV#	INV157432	PO#	610223	310.00	
			HHS				
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				310.00	

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	VO# 987599	INV#	INV157433	PO# 610189	560.00	
			SSEC			
	100-111-410-0800-32	MUSIC SUPPLIES			560.00	
209817	03/07/2025	993193	REPUBLIC SERVICES #782			7,164.59
	VO# 987598	INV#	0782-001127751		7,164.59	
			3-0782-0016944			
	100-254-470-0025-05	TRASH SERVICE			209.00	
	100-254-470-0025-06	TRASH SERVICE			0.00	
	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			49.53	
	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			49.53	
	100-254-470-0025-32	TRASH SERVICE			132.00	
	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	
209818	03/07/2025	615850	SC DEPARTMENT OF EDUCATION			698.71
	VO# 987603	INV#	009		471.39	
			TRANSPORTATION			
	100-411-720-0000-58	PAYMENT FOR VANDALISM			471.39	
	VO# 987604	INV#	008		227.32	
			TRANSPORTATION			
	100-411-720-0000-58	PAYMENT FOR VANDALISM			227.32	
209819	03/07/2025	786069	SC DEPT OF EMPLOYMENT & WORKFORCE			892.32
	VO# 987491	INV#	249-89-1000		133.51	
			PR-16			
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION			133.51	
	VO# 987492	INV#	249-75-8348		174.02	
			PR-16			
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION			174.02	
	VO# 987493	INV#	250-87-4776		160.18	
			PR-16			
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION			160.18	
	VO# 987494	INV#	250-79-4468		424.61	
			PR-16			

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	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION					424.61	
209820	03/07/2025	990760 SCHOOL SPECIALTY LLC					3,156.57
	VO# 987606	INV# 208135379661		PO# 610544		81.62	
		TSA					
	100-112-410-0709-27 PRIMARY SUPPLIES					81.62	
	VO# 987607	INV# 208135348225		PO# 610348		2,945.11	
		DMS					
	201-113-410-0225-31 ELA INSTRUCTIONAL MATERIALS					2,369.39	
	201-113-410-0425-31 STUDENT INCENTIVES / INT SUPPLIES					575.72	
	VO# 987608	INV# 208135376328		PO# 610556		129.84	
		DCIS					
	828-113-410-0392-63 SUPPLIES-DCVA SAA CLOSEOUT					129.84	
209821	03/07/2025	613000 SC SCHOOL BOARDS INSURANCE TRUST					206,168.00
	VO# 987601	INV# 14696				206,168.00	
		WORKERS COMP - 4TH QTR					
	100-000-411-0007-00 ACCRUED WORKMENS COMPENSATION					206,168.00	
209822	03/07/2025	620400 SC SCHOOL BOARDS ASSOCIATION					300.00
	VO# 987602	INV# 44856		PO# 610768		300.00	
		SUPERINTENDENT					
	100-231-332-0006-50 BOE CONTINUING EDUCATION CG					100.00	
	100-231-332-0007-50 BOE CONTINUING EDUCATION WH					100.00	
	100-231-332-0008-50 BOE CONTINUING EDUCATION VC					100.00	
209823	03/07/2025	620400 SC SCHOOL BOARDS ASSOCIATION					350.00
	VO# 987609	INV# 44802		PO# 610484		350.00	
		SUPERINTENDENT					
	100-231-332-0006-50 BOE CONTINUING EDUCATION CG					350.00	
209824	03/07/2025	655300 SMITH & JONES JANITORIAL SUPPLIES & EQUI					13,369.81
	VO# 987610	INV# 236149		PO# 607215		13,369.81	
		WAREHOUSE					
	100-000-170-0000-00 INVENTORY					13,369.81	
209825	03/07/2025	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT					1,106.19
	VO# 987485	INV# 2019DR2101643				189.00	
		PR-16					
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					189.00	
	VO# 987486	INV# 2013DR2101135				315.00	
		PR-16					
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					315.00	
	VO# 987487	INV# 2024DR1600771				383.10	
		PR-16					
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					383.10	
	VO# 987488	INV# 2019DR3300298				219.09	
		PR-16					
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					219.09	

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209826	03/07/2025	788494 STAPLES BUSINESS ADVANTAGE					3,350.82
	VO# 987611	INV# 6024854648 DHS		PO# 610411		-18.88	
	100-114-410-0730-30 MATH SUPPLIES					-18.88	
	VO# 987612	INV# 6024854633 HHS		PO# 610507		115.84	
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					115.84	
	VO# 987613	INV# 6024839260 PP/ASAO		PO# 610587		126.37	
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					126.37	
	VO# 987614	INV# 6024839261 PP/ASAO		PO# 610589		52.16	
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					52.16	
	VO# 987615	INV# 6025502870 NHE		PO# 610682		419.90	
	100-113-410-0710-17 ELEMENTARY SUPPLIES					419.90	
	VO# 987616	INV# 6025948101 SMS		PO# 610566		515.47	
	100-113-410-0710-10 ELEMENTARY SUPPLIES					390.47	
	100-113-410-0790-10 EXPLORATORY ARTS SUPPLIES					125.00	
	VO# 987618	INV# 6024854636 DCIS		PO# 610548		138.40	
	828-113-410-0392-63 SUPPLIES-DCVA SAA CLOSEOUT					38.40	
	828-113-410-0492-63 SUPPLIES - B. DRIGGERS					100.00	
	VO# 987619	INV# 6023467514 BES		PO# 610086		1,510.55	
	201-113-410-0023-13 INSTRUCTIONAL SUPPLIES					0.00	
	201-113-410-0024-13 SUPPLIES					0.00	
	201-113-410-0025-13 SUPPLIES					1,510.55	
	VO# 987620	INV# 6025948103 PES		PO# 610639		491.01	
	100-112-410-0801-18 ART SUPPLIES PRIMARY					491.01	
209827	03/07/2025	690400 SUBURBAN PROPANE-1217					927.01
	VO# 987621	INV# 12170251137 ACCT# 1217-072736				927.01	
	100-254-470-0023-10 OPER MAINT GAS					927.01	
209828	03/07/2025	696400 PEE DEE PRINTING INC					486.00
	VO# 987605	INV# 70330 DMS		PO# 610452		486.00	
	100-113-410-0764-31 FINE ARTS SUPPLIES					486.00	
209829	03/07/2025	783097 BLUUM USA, INC					2,228.04
	VO# 987549	INV# 1029950 TECHNOLOGY		PO# 610429		2,228.04	

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	100-266-445-0000-69 TECHNOLOGY SUPPLIES				2,228.04	
209830	03/07/2025	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER				217.86
	VO# 987490	INV# WG2118790			217.86	
		PR-16				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY				217.86	
209831	03/07/2025	740800 W H BRISTOW INC				1,040.80
	VO# 987624	INV# 101744	PO#	607322	1,040.80	
		TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL				1,040.80	
209832	03/14/2025	992857 ACADEMIC SUPPLIER				655.26
	VO# 987679	INV# ID127683	PO#	610608	655.26	
		Food Services				
	600-256-410-0000-68 SUPPLIES				655.26	
209833	03/14/2025	992359 GORDON FOOD SERVICE				85,789.78
	VO# 987462	INV# 9019690815	PO#	607553	5,903.78	
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD				5,903.78	
	VO# 987463	INV# 9019691781	PO#	607552	7,066.25	
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD				7,066.25	
	VO# 987464	INV# 9019690816	PO#	607551	6,083.48	
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD				6,083.48	
	VO# 987465	INV# 9019691765	PO#	607549	4,996.30	
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD				4,996.30	
	VO# 987466	INV# 9019786461	PO#	607548	363.44	
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD				363.44	
	VO# 987467	INV# 9019690752	PO#	607548	757.09	
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD				757.09	
	VO# 987468	INV# 9019690751	PO#	607548	6,052.83	
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD				6,052.83	
	VO# 987469	INV# 9019690817	PO#	607547	7,615.81	
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD				7,615.81	
	VO# 987470	INV# 9019690823	PO#	607545	4,528.37	
		Food Services				
	600-256-460-0000-26 FOOD SERVICE FOOD				4,528.37	
	VO# 987471	INV# 9019675398	PO#	607544	1,133.32	
		Food Services				
	600-256-460-0000-20 FOOD SERVICE FOOD				1,133.32	

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VO# 987472	INV# 9019690813	PO# 607543	251.70			
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD		251.70			
VO# 987473	INV# 9019690812	PO# 607543	3,733.79			
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD		3,733.79			
VO# 987474	INV# 9019691763	PO# 607541	4,722.25			
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD		4,722.25			
VO# 987475	INV# 9019691742	PO# 607539	433.62			
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD		433.62			
VO# 987476	INV# 9019691739	PO# 607539	1,603.43			
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD		1,603.43			
VO# 987477	INV# 9019690747	PO# 607538	3,533.64			
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD		3,533.64			
VO# 987478	INV# 9019690814	PO# 607537	3,199.23			
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD		3,199.23			
VO# 987479	INV# 9019691752	PO# 607530	769.71			
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD		769.71			
VO# 987480	INV# 9019691749	PO# 607530	7,020.50			
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD		7,020.50			
VO# 987481	INV# 9019691758	PO# 607529	1,342.75			
	Food Services					
600-256-460-0000-04	FOOD SERVICE FOOD		1,342.75			
VO# 987482	INV# 9019691755	PO# 607529	5,058.37			
	Food Services					
600-256-460-0000-04	FOOD SERVICE FOOD		5,058.37			
VO# 987667	INV# 9019690757	PO# 607533	422.03			
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD		422.03			
VO# 987668	INV# 9019690753	PO# 607533	2,579.52			
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD		2,579.52			
VO# 987669	INV# 9019690820	PO# 607550	3,699.62			
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD		3,699.62			
VO# 987670	INV# 9019690821	PO# 607550	325.34			
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD		325.34			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 987671	INV# 9019691772		PO# 607546	433.62		
		Food Services					
	600-256-460-0000-27	FOOD SERVICE FOOD			433.62		
	VO# 987672	INV# 9019691771		PO# 607546	2,159.99		
		Food Services					
	600-256-460-0000-27	FOOD SERVICE FOOD			2,159.99		
209834	03/14/2025	331600 HOBART SERVICE					942.97
	VO# 987674	INV# 36601927		PO# 607479	352.47		
		Food Service Maintenance					
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT			352.47		
	VO# 987675	INV# 36601910		PO# 607479	590.50		
		Food Service Maintenance					
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT			590.50		
209835	03/14/2025	356000 HYMAN PAPER CO. INC.					19,053.93
	VO# 987111	INV# 446991		PO# 607494	218.43		
		FS Paper Products					
	600-256-410-0000-27	FOOD SERVICE SUPPLIES			218.43		
	VO# 987112	INV# 446990		PO# 607493	243.76		
		FS Paper Products					
	600-256-410-0000-26	FOOD SERVICE SUPPLIES			243.76		
	VO# 987113	INV# 446988		PO# 607497	204.77		
		FS Paper Products					
	600-256-410-0000-32	FOOD SERVICE SUPPLIES			204.77		
	VO# 987114	INV# 446987		PO# 607491	403.54		
		FS Paper Products					
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			403.54		
	VO# 987115	INV# 446986		PO# 607490	483.57		
		FS Paper Products					
	600-256-410-0000-17	FOOD SERVICE SUPPLIES			483.57		
	VO# 987116	INV# 446985		PO# 607498	567.68		
		FS Paper Products					
	600-256-410-0000-33	FOOD SERVICE SUPPLIES			567.68		
	VO# 987117	INV# 446983		PO# 607501	493.38		
		FS Paper Products					
	600-256-410-0000-37	FOOD SERVICE SUPPLIES			493.38		
	VO# 987125	INV# 446981		PO# 607486	594.32		
		FS Paper Products					
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			594.32		
	VO# 987127	INV# 446978		PO# 607499	707.45		
		FS Paper Products					
	600-256-410-0000-34	FOOD SERVICE SUPPLIES			707.45		
	VO# 987129	INV# 446977		PO# 607484	717.75		
		FS Paper Products					
	600-256-410-0000-04	FOOD SERVICE SUPPLIES			717.75		

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VO# 987130	INV# 446974		PO# 607485	536.76		
	FS Paper Products					
600-256-410-0000-05	FOOD SERVICE SUPPLIES			536.76		
VO# 987131	INV# 446972		PO# 607496	746.74		
	FS Paper Products					
600-256-410-0000-31	FOOD SERVICE SUPPLIES			746.74		
VO# 987132	INV# 446971		PO# 607495	843.22		
	FS Paper Products					
600-256-410-0000-30	FOOD SERVICE SUPPLIES			843.22		
VO# 987133	INV# 446968		PO# 607488	570.09		
	FS Paper Products					
600-256-410-0000-13	FOOD SERVICE SUPPLIES			570.09		
VO# 987134	INV# 446965		PO# 607500	395.77		
	FS Paper Products					
600-256-410-0000-36	FOOD SERVICE SUPPLIES			395.77		
VO# 987689	INV# 447756		PO# 607488	512.06		
	Hyman Paper					
600-256-410-0000-13	FOOD SERVICE SUPPLIES			512.06		
VO# 987690	INV# 447757		PO# 607489	319.86		
	Hyman Paper					
600-256-410-0000-15	FOOD SERVICE SUPPLIES			319.86		
VO# 987691	INV# 447758		PO# 607495	559.55		
	Hyman Paper					
600-256-410-0000-30	FOOD SERVICE SUPPLIES			559.55		
VO# 987692	INV# 447759		PO# 607496	955.62		
	Hyman Paper					
600-256-410-0000-31	FOOD SERVICE SUPPLIES			955.62		
VO# 987693	INV# 447760		PO# 607485	633.72		
	Hyman Paper					
600-256-410-0000-05	FOOD SERVICE SUPPLIES			633.72		
VO# 987694	INV# 447761		PO# 607484	637.43		
	Hyman Paper					
600-256-410-0000-04	FOOD SERVICE SUPPLIES			637.43		
VO# 987695	INV# 447762		PO# 607499	790.72		
	Hyman Paper					
600-256-410-0000-34	FOOD SERVICE SUPPLIES			790.72		
VO# 987696	INV# 447765		PO# 607498	540.32		
	Hyman Paper					
600-256-410-0000-33	FOOD SERVICE SUPPLIES			540.32		
VO# 987697	INV# 447766		PO# 607490	537.35		
	Hyman Paper					
600-256-410-0000-17	FOOD SERVICE SUPPLIES			537.35		
VO# 987698	INV# 447767		PO# 607491	542.86		
	Hyman Paper					
600-256-410-0000-18	FOOD SERVICE SUPPLIES			542.86		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 987699	INV# 447769		PO# 607497	352.24		
	Hyman Paper					
600-256-410-0000-32	FOOD SERVICE SUPPLIES			352.24		
VO# 987700	INV# 447771		PO# 607493	709.84		
	Hyman Paper					
600-256-410-0000-26	FOOD SERVICE SUPPLIES			709.84		
VO# 987701	INV# 447772		PO# 607494	347.88		
	Hyman Paper					
600-256-410-0000-27	FOOD SERVICE SUPPLIES			347.88		
VO# 987702	INV# 447763		PO# 607486	466.48		
	Hyman Paper					
600-256-410-0000-06	FOOD SERVICE SUPPLIES			466.48		
VO# 987703	INV# 447764		PO# 607501	655.51		
	Hyman Paper					
600-256-410-0000-37	FOOD SERVICE SUPPLIES			655.51		
VO# 987704	INV# 447770		PO# 607487	460.10		
	Hyman Paper					
600-256-410-0000-10	FOOD SERVICE SUPPLIES			460.10		
VO# 987705	INV# 447768		PO# 607492	74.68		
	Hyman Paper					
600-256-410-0000-20	FOOD SERVICE SUPPLIES			74.68		
VO# 987716	INV# 447773		PO# 607646	90.53		
	Hyman Chemicals					
600-256-410-0000-15	FOOD SERVICE SUPPLIES			90.53		
VO# 987717	INV# 447778		PO# 607658	210.45		
	Hyman Chemicals					
600-256-410-0000-37	FOOD SERVICE SUPPLIES			210.45		
VO# 987718	INV# 447783		PO# 607651	321.79		
	Hyman Chemicals					
600-256-410-0000-27	FOOD SERVICE SUPPLIES			321.79		
VO# 987719	INV# 447782		PO# 607650	434.59		
	Hyman Chemicals					
600-256-410-0000-26	FOOD SERVICE SUPPLIES			434.59		
VO# 987720	INV# 447781		PO# 607654	90.27		
	Hyman Chemicals					
600-256-410-0000-32	FOOD SERVICE SUPPLIES			90.27		
VO# 987721	INV# 447780		PO# 607648	216.16		
	Hyman Chemicals					
600-256-410-0000-18	FOOD SERVICE SUPPLIES			216.16		
VO# 987722	INV# 447779		PO# 607647	85.03		
	Hyman Chemicals					
600-256-410-0000-17	FOOD SERVICE SUPPLIES			85.03		
VO# 987723	INV# 447777		PO# 607659	245.11		
	Hyman Chemicals					
600-256-410-0000-04	FOOD SERVICE SUPPLIES			245.11		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 987724	INV# 447776	PO# 607641	210.91		
		Hyman Chemicals				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES		210.91		
	VO# 987725	INV# 447775	PO# 607653	120.58		
		Hyman Chemicals				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES		120.58		
	VO# 987726	INV# 447774	PO# 607652	205.06		
		Hyman Chemicals				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES		205.06		
209836	03/14/2025	384626 JOHNSON'S REFRIGERATION, INC				500.33
	VO# 987786	INV# 53205	PO# 607875	500.33		
		Food Service Maintenance				
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE		500.33		
209837	03/14/2025	992229 PALMETTO UNIFORM				337.15
	VO# 987676	INV# 298678-2	PO# 608778	87.43		
		Food Services				
	600-256-410-0000-68	SUPPLIES		87.43		
	VO# 987677	INV# 298318-2	PO# 608778	147.69		
		Food Services				
	600-256-410-0000-68	SUPPLIES		147.69		
	VO# 987678	INV# 298317-2	PO# 608778	102.03		
		Food Services				
	600-256-410-0000-68	SUPPLIES		102.03		
209838	03/14/2025	248101 DAIRY BRANDS CORPORATE, LLC				13,855.22
	VO# 987731	INV# 22010262	PO# 607503	97.51		
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD		97.51		
	VO# 987732	INV# 22004816	PO# 607503	97.51		
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD		97.51		
	VO# 987733	INV# 22003550	PO# 607517	162.38		
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD		162.38		
	VO# 987734	INV# 738955461	PO# 607517	97.34		
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD		97.34		
	VO# 987735	INV# 22007020	PO# 607517	203.32		
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD		203.32		
	VO# 987737	INV# 22004815	PO# 607524	365.64		
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD		365.64		
	VO# 987738	INV# 22010261	PO# 607524	467.03		
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
600-256-460-0000-37 FOOD SERVICE FOOD						467.03	
VO# 987739	INV# 22003545			PO# 607523		1,134.47	
	Food Services						
600-256-460-0000-36 FOOD SERVICE FOOD						1,134.47	
VO# 987740	INV# 22010536			PO# 607522		527.12	
	Food Services						
600-256-460-0000-34 FOOD SERVICE FOOD						527.12	
VO# 987741	INV# 22007021			PO# 607522		608.04	
	Food Services						
600-256-460-0000-34 FOOD SERVICE FOOD						608.04	
VO# 987742	INV# 21994919			PO# 607522		283.28	
	Food Services						
600-256-460-0000-34 FOOD SERVICE FOOD						283.28	
VO# 987743	INV# 22003549			PO# 607520		242.88	
	Food Services						
600-256-460-0000-32 FOOD SERVICE FOOD						242.88	
VO# 987744	INV# 22007019			PO# 607520		202.48	
	Food Services						
600-256-460-0000-32 FOOD SERVICE FOOD						202.48	
VO# 987745	INV# 22008410			PO# 607520		222.95	
	Food Services						
600-256-460-0000-32 FOOD SERVICE FOOD						222.95	
VO# 987747	INV# 22010266			PO# 607519		284.36	
	Food Services						
600-256-460-0000-31 FOOD SERVICE FOOD						284.36	
VO# 987748	INV# 22007023			PO# 607519		243.84	
	Food Services						
600-256-460-0000-31 FOOD SERVICE FOOD						243.84	
VO# 987749	INV# 22004819			PO# 607519		264.04	
	Food Services						
600-256-460-0000-31 FOOD SERVICE FOOD						264.04	
VO# 987750	INV# 21994921			PO# 607519		203.32	
	Food Services						
600-256-460-0000-31 FOOD SERVICE FOOD						203.32	
VO# 987751	INV# 22007022			PO# 607518		377.54	
	Food Services						
600-256-460-0000-30 FOOD SERVICE FOOD						377.54	
VO# 987752	INV# 22010265			PO# 607518		413.85	
	Food Services						
600-256-460-0000-30 FOOD SERVICE FOOD						413.85	
VO# 987755	INV# 21994920			PO# 607518		174.76	
	Food Services						
600-256-460-0000-30 FOOD SERVICE FOOD						174.76	
VO# 987756	INV# 22007025			PO# 607514		325.00	
	Food Services						

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-26 FOOD SERVICE FOOD					325.00	
VO# 987758	INV# 22010269		PO# 607514		527.00	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					527.00	
VO# 987760	INV# 22004822		PO# 607514		243.54	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					243.54	
VO# 987761	INV# 21994922		PO# 607514		446.08	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					446.08	
VO# 987762	INV# 21999394		PO# 607511		134.82	
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD					134.82	
VO# 987764	INV# 22007016		PO# 607511		134.82	
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD					134.82	
VO# 987765	INV# 22007024		PO# 607510		485.94	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					485.94	
VO# 987766	INV# 22004821		PO# 607510		445.84	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					445.84	
VO# 987767	INV# 22010268		PO# 607510		526.88	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					526.88	
VO# 987768	INV# 22003548		PO# 607509		385.21	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					385.21	
VO# 987769	INV# 22007018		PO# 607509		344.81	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					344.81	
VO# 987771	INV# 22003546		PO# 607507		243.36	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					243.36	
VO# 987772	INV# 22008407		PO# 607507		80.86	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					80.86	
VO# 987773	INV# 22004818		PO# 607506		344.90	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					344.90	
VO# 987774	INV# 21994918		PO# 607506		202.78	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					202.78	
VO# 987776	INV# 22010264		PO# 607506		304.44	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-13 FOOD SERVICE FOOD					304.44	
	VO# 987777	INV# 22004817		PO# 607505		243.78	
		Food Services					
	600-256-460-0000-10 FOOD SERVICE FOOD					243.78	
	VO# 987778	INV# 21994917		PO# 607505		182.85	
		Food Services					
	600-256-460-0000-10 FOOD SERVICE FOOD					182.85	
	VO# 987779	INV# 22003547		PO# 607502		446.32	
		Food Services					
	600-256-460-0000-05 FOOD SERVICE FOOD					446.32	
	VO# 987780	INV# 22008408		PO# 607502		223.31	
		Food Services					
	600-256-460-0000-05 FOOD SERVICE FOOD					223.31	
	VO# 987781	INV# 22007017		PO# 607660		243.72	
		Food Services					
	600-256-460-0000-04 FOOD SERVICE FOOD					243.72	
	VO# 987783	INV# 22008409		PO# 607660		284.24	
		Food Services					
	600-256-460-0000-04 FOOD SERVICE FOOD					284.24	
	VO# 987784	INV# 22010267		PO# 607521		182.37	
		Food Services					
	600-256-460-0000-33 FOOD SERVICE FOOD					182.37	
	VO# 987785	INV# 22004820		PO# 607521		198.69	
		Food Services					
	600-256-460-0000-33 FOOD SERVICE FOOD					198.69	
209839	03/14/2025	555121 PINNACLE NETWORK SOLUTIONS					1,090.97
	VO# 987729	INV# 32593		PO# 610602		1,090.97	
		SC NASPO HP 4400011430					
	600-256-445-0001-68 TECHNOLOGY					1,090.97	
209840	03/14/2025	789865 SC SCHOOL FOOD SERVICE					2,500.00
	VO# 987680	INV# 20254		PO# 607471		2,500.00	
		Food Services					
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					2,500.00	
209841	03/14/2025	643400 SENN BROS PRODUCE					16,637.96
	VO# 987450	INV# W19260		PO# 610474		1,363.25	
		FFVP					
	603-256-460-0000-13 FOOD					1,363.25	
	VO# 987451	INV# W19282		PO# 610476		1,947.50	
		FFVP					
	603-256-460-0000-17 FOOD					1,947.50	
	VO# 987452	INV# W19283		PO# 610477		1,752.75	
		FFVP					
	603-256-460-0000-18 FOOD					1,752.75	
	VO# 987453	INV# W19284		PO# 610478		389.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FFVP				
603-256-460-0000-20	FOOD				389.50	
VO# 987454	INV#	W19285	PO#	610479	2,531.75	
		FFVP				
603-256-460-0000-26	FOOD				2,531.75	
VO# 987455	INV#	W19286	PO#	610480	779.00	
		FFVP				
603-256-460-0000-27	FOOD				779.00	
VO# 987456	INV#	W19261	PO#	610472	2,142.25	
		FFVP				
603-256-460-0000-34	FOOD				2,142.25	
VO# 987457	INV#	W19259	PO#	610473	2,337.00	
		FFVP				
603-256-460-0000-36	FOOD				2,337.00	
VO# 987458	INV#	W19281	PO#	610475	1,947.50	
		FFVP				
603-256-460-0000-37	FOOD				1,947.50	
VO# 987515	INV#	W19298	PO#	607562	68.24	
		Food Services				
600-256-460-0000-04	FOOD SERVICE FOOD				68.24	
VO# 987517	INV#	W19299	PO#	607563	90.18	
		Food Services				
600-256-460-0000-05	FOOD SERVICE FOOD				90.18	
VO# 987518	INV#	W19287	PO#	607567	137.18	
		Food Services				
600-256-460-0000-10	FOOD SERVICE FOOD				137.18	
VO# 987553	INV#	W19291	PO#	607568	14.07	
		Food Services				
600-256-460-0000-13	FOOD SERVICE FOOD				14.07	
VO# 987554	INV#	W19300	PO#	607570	4.06	
		Food Services				
600-256-460-0000-15	FOOD SERVICE FOOD				4.06	
VO# 987556	INV#	W19302	PO#	607571	107.12	
		Food Services				
600-256-460-0000-17	FOOD SERVICE FOOD				107.12	
VO# 987571	INV#	W19290	PO#	607572	8.12	
		Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD				8.12	
VO# 987575	INV#	W19303	PO#	607573	4.06	
		Food Services				
600-256-460-0000-20	FOOD SERVICE FOOD				4.06	
VO# 987577	INV#	W19295	PO#	607575	90.18	
		Food Services				
600-256-460-0000-26	FOOD SERVICE FOOD				90.18	
VO# 987579	INV#	W19294	PO#	607577	86.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				86.12	
	VO# 987580	INV#	W19296	PO#	607578	116.18	
			Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				116.18	
	VO# 987582	INV#	W19297	PO#	607579	120.24	
			Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				120.24	
	VO# 987583	INV#	W19293	PO#	607581	68.24	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				68.24	
	VO# 987586	INV#	W19258	PO#	607582	102.36	
			Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				102.36	
	VO# 987588	INV#	W19280	PO#	607583	106.06	
			Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				106.06	
	VO# 987663	INV#	W19292	PO#	607580	34.12	
			Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				34.12	
	VO# 987664	INV#	W19289	PO#	607564	139.56	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				139.56	
	VO# 987665	INV#	W19288	PO#	607564	42.25	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				42.25	
	VO# 987666	INV#	W19301	PO#	607576	109.12	
			Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				109.12	
209842	03/14/2025	993785	SINGER T & L				20,952.00
	VO# 987797	INV#	76009	PO#	608776	20,952.00	
			FOOD SVCS				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				2,095.20	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				2,095.20	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				2,095.20	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				2,095.20	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES				2,095.20	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES				2,095.20	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				2,095.20	
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				2,095.20	
	600-256-410-0000-36	FOOD SERVICE SUPPLIES				2,095.20	
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				2,095.20	
209843	03/14/2025	992508	TWC SERVICES, INC.				4,043.94

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 987681	INV# 7442214-1	PO# 610534	4,043.94		
		Food Services Maintenance				
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT		4,043.94		
209844	03/14/2025	992622 WHALEY FOODSERVICE, LLC				474.83
	VO# 987727	INV# 4571913	PO# 607480	474.83		
		Food Service Maintenance				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT		474.83		
209845	03/14/2025	505975 WORKPLACEPRO				2,850.74
	VO# 987682	INV# 1589639	PO# 609940	2,850.74		
		Food Services				
	600-256-690-0000-68	FOOD SERVICE MISC		2,850.74		
209846	03/12/2025	991519 EMPLOYEE VENDOR				72.23
	VO# 987921	INV# FEBRUARY 2025 TRAVEL		72.23		
		IN DISTRICT				
	201-188-332-0025-54	TRAVEL - FAMILY SCHOOL FACILITATOR		72.23		
209847	03/12/2025	993092 EMPLOYEE VENDOR				73.58
	VO# 987863	INV# REIMBURSEMENT		73.58		
		ART SHOW SUPPLIES				
	100-113-410-0710-17	ELEMENTARY SUPPLIES		73.58		
209848	03/12/2025	994305 ALEXIS SIKES				50.00
	VO# 987834	INV# 2025 AIB WINNER		50.00		
		COMMUNICATIONS				
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00		
209849	03/12/2025	787638 EMPLOYEE VENDOR				24.08
	VO# 987925	INV# FEBRUARY 2025 TRAVEL		24.08		
		IN DISTRICT				
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		24.08		
209850	03/12/2025	990635 EMPLOYEE VENDOR				361.66
	VO# 987872	INV# 03/04-03/06/25 TRAVEL		361.66		
		COLUMBIA, SC				
	201-221-332-0024-27	OUT OF DISTRICT TRAVEL-TEACHERS		361.66		
209851	03/12/2025	991464 EMPLOYEE VENDOR				116.34
	VO# 987866	INV# FEBRUARY 2025 TRAVEL		116.34		
		IN DISTRICT				
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		116.34		
209852	03/12/2025	335575 EMPLOYEE VENDOR				12.11
	VO# 987890	INV# FEBRUARY 2025 TRAVEL		12.11		
		IN DISTRICT				
	100-223-332-0000-60	TRAVEL / CONFERENCE		12.11		
209853	03/12/2025	994508 EMPLOYEE VENDOR				181.26
	VO# 987873	INV# 03/04-03/07/25 TRAVEL		181.26		
		MYRTLE BEACH, SC				

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-264-332-0200-55	BENEFITS TRAVEL/CONFERENCE	181.26	
209854	03/12/2025	994305 ANSLYNN STOKES		50.00
	VO# 987840	INV# 2025 AIB WINNER	50.00	
		COMMUNICATIONS		
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
209855	03/12/2025	784076 EMPLOYEE VENDOR		165.00
	VO# 987920	INV# REIMBURSEMENT	165.00	
		DESSERTS FOR BUS DRIVER APPRECIATION WEEK		
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	165.00	
209856	03/12/2025	043200 EMPLOYEE VENDOR		84.56
	VO# 987856	INV# FEBRUARY 2025 TRAVEL	84.56	
		IN DISTRICT		
	100-233-332-0000-26	TRAVEL / CONFERENCE	84.56	
209857	03/12/2025	994305 AUBREY WILLIAMS		50.00
	VO# 987844	INV# 2025 AIB WINNER	50.00	
		COMMUNICATIONS		
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
209858	03/12/2025	783527 EMPLOYEE VENDOR		111.41
	VO# 987868	INV# FEBRUARY 2025 TRAVEL	23.59	
		IN DISTRICT		
	100-262-332-0000-59	INFORM SERVICES TRAVEL	23.59	
	VO# 987870	INV# REIMBURSEMENT	87.82	
		OFFICE SUPPLIES		
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	87.82	
209859	03/12/2025	994305 AUSTIN BOOKER		50.00
	VO# 987836	INV# 2025 AIB WINNER	50.00	
		COMMUNICATIONS		
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
209860	03/12/2025	994305 AVA DENSON		50.00
	VO# 987829	INV# 2025 AIB WINNER	50.00	
		COMMUNICATIONS		
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
209861	03/12/2025	994305 AVA DENSON		50.00
	VO# 987830	INV# 2025 AIB GRAND PRIZE \	50.00	
		COMMUNICATIONS		
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
209862	03/12/2025	991258 EMPLOYEE VENDOR		180.77
	VO# 987861	INV# 03/04-03/07/25	180.77	
		MYRTLE BEACH, SC		
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	180.77	
209863	03/12/2025	085200 BROCKINGTON ELEM SCHOOL		200.00
	VO# 987853	INV# AIB 2025 ART TEACHER '	200.00	

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			COMMUNICATIONS		
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		200.00	
209864	03/12/2025	992966	EMPLOYEE VENDOR		18.23
	VO# 987864	INV#	REIMBURSEMENT	18.23	
			GORILLA TAPE FOR POWER STRIPS/RACK		
	100-266-445-0000-69	TECHNOLOGY SUPPLIES		18.23	
209865	03/12/2025	992661	EMPLOYEE VENDOR		359.21
	VO# 987859	INV#	FEBRUARY 2025 TRAVEL	150.43	
			IN DISTRICT		
	203-127-332-0000-60	TRAVEL		150.43	
	VO# 987860	INV#	02/27-03/01/25 TRAVEL	208.78	
			GREENVILLE, SC		
	203-223-332-0000-60	CONFERENCE DIR/COORD		208.78	
209866	03/12/2025	994428	EMPLOYEE VENDOR		10.08
	VO# 987858	INV#	FEBRUARY 2025 TRAVEL	10.08	
			IN DISTRICT		
	100-233-332-0000-05	TRAVEL / CONFERENCE		10.08	
209867	03/12/2025	995364	EMPLOYEE VENDOR		23.73
	VO# 987867	INV#	FEBRUARY 2025 TRAVEL	23.73	
			IN DISTRICT		
	100-262-332-0000-59	INFORM SERVICES TRAVEL		23.73	
209868	03/12/2025	788574	EMPLOYEE VENDOR		16.80
	VO# 987877	INV#	FEBRUARY 2025 TRAVEL	16.80	
			IN DISTRICT		
	100-212-332-0000-15	GUIDANCE TRAVEL		16.80	
209869	03/12/2025	994305	CYNTHIA HOWELL		50.00
	VO# 987832	INV#	2025 AIB WINNER	50.00	
			COMMUNICATIONS		
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00	
209870	03/12/2025	994305	CYNTHIA HOWELL		50.00
	VO# 987833	INV#	2025 AIB GRAND PRIZE \	50.00	
			COMMUNICATIONS		
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00	
209871	03/12/2025	787844	EMPLOYEE VENDOR		334.28
	VO# 987874	INV#	03/05-03/06/25 TRAVEL	243.08	
			COLUMBIA, SC		
	100-233-332-0000-27	TRAVEL / CONFERENCE		243.08	
	VO# 987875	INV#	03/04/25 TRAVEL	91.20	
			COLUMBIA, SC		
	100-233-332-0000-27	TRAVEL / CONFERENCE		91.20	
209872	03/12/2025	787639	DARLINGTON CTY INSTITUTE OF TECHNOLOGY		200.00
	VO# 987855	INV#	AIB 2025 ART TEACHER '	200.00	

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			COMMUNICATIONS		
	100-263-690-0035-59		INFORM SERVICES ART IN BUSINESS	200.00	
209873	03/12/2025	181500	DARLINGTON MIDDLE SCHOOL		220.00
	VO# 987876	INV#	FIELD TRIP: J. ZIEMLINS	220.00	
			TITLE 1		
	201-142-410-0025-54		SUPPLIES - HOMELESS	220.00	
209874	03/12/2025	992401	EMPLOYEE VENDOR		394.06
	VO# 987895	INV#	02/05-02/07/25 TRAVEL	394.06	
			MYRTLE BEACH, SC		
	207-221-332-0004-91		TRAVEL & CONFERENCES	394.06	
209875	03/12/2025	256600	EMPLOYEE VENDOR		42.00
	VO# 987889	INV#	FEBRUARY 2025 TRAVEL	42.00	
			IN DISTRICT		
	100-221-332-0024-54		ESOL/INTERVENTIONIST/SPEC COOR TRAV	42.00	
209876	03/12/2025	994109	EMPLOYEE VENDOR		59.15
	VO# 987857	INV#	FEBRUARY 2025 TRAVEL	59.15	
			IN DISTRICT		
	100-149-332-0000-60		OTHER PROGRAMS TRAVEL	59.15	
209877	03/12/2025	992166	EMPLOYEE VENDOR		11.20
	VO# 987878	INV#	FEBRUARY 2025 TRAVEL	11.20	
			IN DISTRICT		
	100-211-332-0000-56		ATTN/SOC WORKERS TRAVEL	11.20	
209878	03/12/2025	992936	EMPLOYEE VENDOR		140.92
	VO# 987884	INV#	REIMBURSEMENT	140.92	
			CAR RENTAL FOR ACADEMIC CHALLENGES		
	100-271-660-0000-05		PUPIL EXTRA CURRICULAR ACTIVITIES	140.92	
209879	03/12/2025	791269	EMPLOYEE VENDOR		115.78
	VO# 987883	INV#	02/28/25 TRAVEL	115.78	
			WEST COLUMBIA, SC		
	243-223-332-0000-64		TRAVEL	115.78	
209880	03/12/2025	786282	EMPLOYEE VENDOR		232.40
	VO# 987885	INV#	01/23/25 TRAVEL	116.20	
			COLUMBIA, SC		
	100-233-332-0000-30		TRAVEL / CONFERENCE	116.20	
	VO# 987886	INV#	03/06/25 TRAVEL	116.20	
			COLUMBIA, SC		
	100-233-332-0000-30		TRAVEL / CONFERENCE	116.20	
209881	03/12/2025	397400	EMPLOYEE VENDOR		95.90
	VO# 987902	INV#	FEBRUARY 2025 TRAVEL	95.90	
			IN DISTRICT		
	100-223-332-0000-60		TRAVEL / CONFERENCE	95.90	
209882	03/12/2025	994305	GRACIE BROWN		50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 987849	INV#	2025 AIB WINNER COMMUNICATIONS	50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00	
209883	03/12/2025	993732	EMPLOYEE VENDOR		653.97
	VO# 986122	INV#	01/27-01/30/25 TRAVEL MYRTLE BEACH, SC	416.11	
	210-224-332-0025-54	TRAVEL MTSS INTERVENTIONIST		416.11	
	VO# 987887	INV#	02/28/25 TRAVEL CHAPIN, SC	129.08	
	201-221-332-0025-54	COORDINATOR TRAVEL		129.08	
	VO# 987888	INV#	03/06/25 TRAVEL COLUMBIA, SC	108.78	
	201-221-332-0025-54	COORDINATOR TRAVEL		108.78	
209884	03/12/2025	992625	EMPLOYEE VENDOR		74.39
	VO# 987882	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT	74.39	
	100-161-332-0000-60	ABA TA TRAVEL		74.39	
209885	03/12/2025	995011	EMPLOYEE VENDOR		645.52
	VO# 987894	INV#	02/06-02/08/25 TRAVEL COLUMBIA,SC	645.52	
	837-224-332-0001-63	PROFESSIONAL DEVELOPMENT - STAFF		645.52	
209886	03/12/2025	992945	EMPLOYEE VENDOR		126.00
	VO# 987891	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT	126.00	
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL		126.00	
209887	03/12/2025	314600	HARTSVILLE MIDDLE SCHOOL		200.00
	VO# 987854	INV#	AIB 2025 ART TEACHER ' COMMUNICATIONS	200.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		200.00	
209888	03/12/2025	996018	EMPLOYEE VENDOR		218.40
	VO# 987923	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT	218.40	
	100-161-332-0000-60	ABA TA TRAVEL		218.40	
209889	03/12/2025	994305	IMANI MARTIN		50.00
	VO# 987841	INV#	2025 AIB WINNER COMMUNICATIONS	50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00	
209890	03/12/2025	994305	JAH'NI MELLETTE		50.00
	VO# 987851	INV#	2025 AIB WINNER COMMUNICATIONS	50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00	
209891	03/12/2025	255275	EMPLOYEE VENDOR		109.20

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 987879	INV#	02/24/25 TRAVEL COLUMBIA, SC	109.20	
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE		109.20	
209892	03/12/2025	994305	JAMESON RICE		50.00
	VO# 987850	INV#	2025 AIB WINNER COMMUNICATIONS	50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00	
209893	03/12/2025	171046	EMPLOYEE VENDOR		44.10
	VO# 987865	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT	44.10	
	100-221-332-0024-54	ESOL/INTERVENTIONIST/SPEC COOR TRAV		44.10	
209894	03/12/2025	994740	EMPLOYEE VENDOR		67.06
	VO# 987896	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT	67.06	
	100-264-332-2160-55	PERSONNEL-TRAVEL/CONF.		67.06	
209895	03/12/2025	787490	EMPLOYEE VENDOR		880.73
	VO# 987898	INV#	02/21/25 TRAVEL MYRTLE BEACH, SC	167.84	
	100-233-332-0000-63	TRAVEL / CONFERENCE		167.84	
	VO# 987899	INV#	REIMBURSEMENT DLAC CONFERENCE HOTEL REIMBURSEMENT	712.89	
	100-233-332-0092-63	TRAVEL / CONFERENCE		712.89	
209896	03/12/2025	994305	JERSEY BRACEY		50.00
	VO# 987848	INV#	2025 AIB WINNER COMMUNICATIONS	50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00	
209897	03/12/2025	996203	IRON EAGLE GRAPHICS & PRINTING		546.43
	VO# 987900	INV#	1442 PO# 610759 BRE	546.43	
	100-118-410-0000-36	SUPPLIES		546.43	
209898	03/12/2025	994168	EMPLOYEE VENDOR		366.74
	VO# 987897	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT	366.74	
	100-266-332-0003-69	TECH TRAVEL		366.74	
209899	03/12/2025	550200	EMPLOYEE VENDOR		79.10
	VO# 987911	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT	79.10	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		79.10	
209900	03/12/2025	786324	EMPLOYEE VENDOR		97.16
	VO# 987901	INV#	02/27/25 TRAVEL COLUMBIA, SC	97.16	
	100-232-332-0050-50	TRAVEL - SCHOOL ASSISTANCE		97.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
209901	03/12/2025	995302 KAYLA HELMING			120.00
	VO# 987893	INV# SRO ADULT ED		120.00	
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER		120.00	
209902	03/12/2025	785242 EMPLOYEE VENDOR			77.65
	VO# 987903	INV# FEBRUARY 2025 TRAVEL IN DISTRICT		77.65	
	100-233-332-0000-31	TRAVEL / CONFERENCE		77.65	
209903	03/12/2025	994305 KHA'LIYAH VARELA			50.00
	VO# 987847	INV# 2025 AIB WINNER COMMUNICATIONS		50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00	
209904	03/12/2025	462170 EMPLOYEE VENDOR			120.07
	VO# 987922	INV# FEBRUARY 2025 TRAVEL IN DISTRICT		120.07	
	100-126-332-0000-60	SH TRAVEL		120.07	
209905	03/12/2025	994305 MARLEY ROBINSON			50.00
	VO# 987835	INV# 2025 AIB WINNER COMMUNICATIONS		50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00	
209906	03/12/2025	990888 EMPLOYEE VENDOR			51.38
	VO# 987881	INV# FEBRUARY 2025 TRAVEL IN DISTRICT		51.38	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		51.38	
209907	03/12/2025	447850 EMPLOYEE VENDOR			133.36
	VO# 987908	INV# 02/26/25 TRAVEL COLUMBIA, SC		133.36	
	100-264-332-2160-55	PERSONNEL-TRAVEL/CONF.		133.36	
209908	03/12/2025	787679 Lindsey McInville Cote			133.36
	VO# 987869	INV# 02/26/25 TRAVEL COLUMBIA, SC		133.36	
	100-264-332-2160-55	PERSONNEL-TRAVEL/CONF.		133.36	
209909	03/12/2025	990992 EMPLOYEE VENDOR			34.93
	VO# 987906	INV# FEBRUARY 2025 TRAVEL IN DISTRICT		34.93	
	100-262-332-0000-59	INFORM SERVICES TRAVEL		34.93	
209910	03/12/2025	995787 MIG AUTO LLC			30,790.00
	VO# 987909	INV# 3023 DHS	PO# 610723	30,790.00	
	579-271-540-0000-30	LARGE BAND INSTRUMENTS		30,790.00	
209911	03/12/2025	994305 NATALIE CAPAZZI			50.00

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	VO# 987838	INV#	2025 AIB WINNER COMMUNICATIONS	50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00	
209912	03/12/2025	994305	NATALIE CAPAZZI		50.00
	VO# 987839	INV#	2025 AIB GRAND PRIZE \ COMMUNICATIONS	50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00	
209913	03/12/2025	994305	OLIVIA LAY		50.00
	VO# 987842	INV#	2025 AIB WINNER COMMUNICATIONS	50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00	
209914	03/12/2025	788507	EMPLOYEE VENDOR		34.30
	VO# 987910	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT	34.30	
	243-223-332-0000-64	TRAVEL		34.30	
209915	03/12/2025	537800	PATE ELEMENTARY		200.00
	VO# 987852	INV#	AIB 2025 ART TEACHER ' COMMUNICATIONS	200.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		200.00	
209916	03/12/2025	994305	REESE NORTHCUTT		50.00
	VO# 987837	INV#	2025 AIB WINNER COMMUNICATIONS	50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00	
209917	03/12/2025	994434	EMPLOYEE VENDOR		249.83
	VO# 987913	INV#	03/06/25 TRAVEL COLUMBIA, SC	108.78	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT		108.78	
	VO# 987914	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT	141.05	
	100-233-332-0000-63	TRAVEL / CONFERENCE		141.05	
209918	03/12/2025	992952	EMPLOYEE VENDOR		292.88
	VO# 987915	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT	292.88	
	100-266-332-0003-69	TECH TRAVEL		292.88	
209919	03/12/2025	993835	SARA TOBIAS		1,108.80
	VO# 987919	INV#	A.TOBIAS 1ST SEMESTE EX ED	1,108.80	
	100-255-331-0001-58	CONTRACT TRANSPORTATION		1,108.80	
209920	03/12/2025	994305	SAYLOR GREEN		50.00
	VO# 987845	INV#	2025 AIB WINNER COMMUNICATIONS	50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00	

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209921	03/12/2025	994305 SAYLOR GREEN			50.00
	VO# 987846	INV# 2025 AIB GRAND PRIZE \ COMMUNICATIONS		50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00	
209922	03/12/2025	609300 SCAAS			50.00
	VO# 987918	INV# SCAAS SPRING MEETIN(PP/ASAO	PO# 610839	50.00	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		50.00	
209923	03/12/2025	784873 SHALAH S SWEENEY			124.25
	VO# 987916	INV# FEBRUARY 2025 TRAVEL IN DISTRICT		124.25	
	100-114-332-0004-63	TRAVEL-COORD		124.25	
209924	03/12/2025	994540 EMPLOYEE VENDOR			46.20
	VO# 987880	INV# FEBRUARY 2025 TRAVEL IN DISTRICT		46.20	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		46.20	
209925	03/12/2025	425077 EMPLOYEE VENDOR			74.41
	VO# 987904	INV# FEBRUARY 2025 TRAVEL IN DISTRICT		74.41	
	100-233-332-0000-63	TRAVEL / CONFERENCE		74.41	
209926	03/12/2025	993476 EMPLOYEE VENDOR			11.62
	VO# 987871	INV# FEBRUARY 2025 TRAVEL IN DISTRICT		11.62	
	100-233-332-0000-06	TRAVEL / CONFERENCE		11.62	
209927	03/12/2025	787498 EMPLOYEE VENDOR			167.84
	VO# 987917	INV# 02/21/25 TRAVEL MYRTLE BEACH, SC		167.84	
	100-233-332-0000-63	TRAVEL / CONFERENCE		167.84	
209928	03/12/2025	994305 SKYLAR BISHOP			50.00
	VO# 987828	INV# 2025 AIB WINNER COMMUNICATIONS		50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS		50.00	
209929	03/12/2025	377815 EMPLOYEE VENDOR			99.40
	VO# 987912	INV# 03/01/25 TRAVEL CAYCE, SC		99.40	
	100-233-332-0000-05	TRAVEL / CONFERENCE		99.40	
209930	03/12/2025	993394 EMPLOYEE VENDOR			61.00
	VO# 987862	INV# 03/04-03/07/25 MYRTLE BEACH, SC		61.00	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		61.00	
209931	03/12/2025	790623 EMPLOYEE VENDOR			4.20

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	VO# 987907	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT		4.20	
	100-223-332-0000-60	TRAVEL / CONFERENCE			4.20	
209932	03/12/2025	993578	EMPLOYEE VENDOR			108.71
	VO# 987892	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT		108.71	
	203-127-332-0000-60	TRAVEL			108.71	
209933	03/12/2025	991902	EMPLOYEE VENDOR			131.04
	VO# 987905	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT		131.04	
	243-223-332-0000-64	TRAVEL			131.04	
209934	03/12/2025	743100	EMPLOYEE VENDOR			35.00
	VO# 987926	INV#	02/28-03/01/25 TRAVEL CLEMSON, SC		35.00	
	100-232-332-0000-50	TRAVEL & CONFERENCE			35.00	
209935	03/12/2025	994305	WESTON FLOWERS			50.00
	VO# 987831	INV#	2025 AIB WINNER COMMUNICATIONS		50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS			50.00	
209936	03/12/2025	990393	Monyer N. Williams			110.67
	VO# 987924	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT		110.67	
	100-223-332-0000-60	TRAVEL / CONFERENCE			110.67	
209937	03/12/2025	994305	ZIVA LANIER			50.00
	VO# 987843	INV#	2025 AIB WINNER COMMUNICATIONS		50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS			50.00	
209938	03/14/2025	011400	AGRI SOUTH, INC (ACCT#40217)			56.62
	VO# 987936	INV#	40454/4 MAIN/OP	PO# 609171	56.62	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			56.62	
209939	03/14/2025	994753	AUTO PARTS OF LAMAR, INC.			16.91
	VO# 987935	INV#	15935-21133 MAIN/OP	PO# 609173	16.91	
	100-254-323-0069-62	VEHICLE MAINTENANCE			16.91	
209940	03/14/2025	116200	CAROLINA SUPPLYHOUSE, INC			166.84
	VO# 987938	INV#	639588 MAIN/OP	PO# 609176	166.84	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			166.84	
209941	03/14/2025	141800	CARRIER SOUTHEAST			1,217.37
	VO# 987939	INV#	14135521-00 MAIN/OP	PO# 609154	90.61	

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	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					90.61	
	VO# 987940	INV# 13970103-00 MAIN/OP		PO# 609154		8.42	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					8.42	
	VO# 987941	INV# 13857233-00 MAIN/OP		PO# 609154		1,713.20	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					1,713.20	
	VO# 987942	INV# 13853301-00 MAIN/OP		PO# 609154		-594.86	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					-594.86	
209942	03/14/2025	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN					106.52
	VO# 987943	INV# 2446-1049221 MAIN/OP		PO# 609209		100.96	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					100.96	
	VO# 987944	INV# 2446-1049485 MAIN/OP		PO# 609209		5.56	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					5.56	
209943	03/14/2025	180600 DARLINGTON COUNTY TREASURER					369.23
	VO# 987945	INV# FEBRUARY 2025 LANDFI MAIN/OP		PO# 609158		369.23	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					8.47	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					316.87	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					1.15	
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					23.10	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					18.48	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					1.16	
209944	03/14/2025	243775 FERGUSON ENTERPRISES, INC. #27					1,147.33
	VO# 987946	INV# 5807057 MAIN/OP		PO# 609322		480.40	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					480.40	
	VO# 987947	INV# 5809315 MAIN/OP		PO# 609322		137.20	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					137.20	
	VO# 987948	INV# 5781762 MAIN/OP		PO# 609322		391.39	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					391.39	
	VO# 987949	INV# 5802380 MAIN/OP		PO# 609322		138.34	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					138.34	
209945	03/14/2025	272800 GATEWAY SUPPLY CO. INC.					30.36
	VO# 987951	INV# S6432163.001 MAIN/OP		PO# 609323		30.36	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					30.36	

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209946	03/14/2025	343200 GOODSON'S PURE				829.99
	VO# 987950	INV# CG56532	PO# 610788	829.99		
		MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR		829.99		
209947	03/14/2025	288200 GRAHAM'S LOCKSMITH				38.99
	VO# 987952	INV# 105859	PO# 609165	38.99		
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		38.99		
209948	03/14/2025	315050 HARTSVILLE OUTDOOR EQUIPMENT				32.40
	VO# 987953	INV# 22027	PO# 609166	32.40		
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES		32.40		
209949	03/14/2025	323800 HENDERSON SUPPLY CO., INC				86.38
	VO# 987954	INV# 237468	PO# 609180	86.38		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		86.38		
209950	03/14/2025	995725 JET-VAC EQUIPMENT CO., LLC				302.65
	VO# 987955	INV# P0924210	PO# 609948	302.65		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		302.65		
209951	03/14/2025	993267 JOHNSTONE SUPPLY				928.63
	VO# 987956	INV# S013780403.001	PO# 609210	101.56		
		MAIN/OP				
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT		101.56		
	VO# 987957	INV# S013781555.001	PO# 609210	101.56		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		101.56		
	VO# 987958	INV# S013753383.001	PO# 609210	439.13		
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		439.13		
	VO# 987959	INV# S013711923.001	PO# 609210	147.73		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		147.73		
	VO# 987960	INV# S013766322.001	PO# 609210	39.55		
		MAIN/OP				
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		39.55		
	VO# 987961	INV# S013757328.001	PO# 609210	99.10		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		99.10		
209952	03/14/2025	686600 L H STOKES & SONS INC				1,441.99
	VO# 987962	INV# 79625	PO# 610927	1,441.99		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		1,441.99		

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209953	03/14/2025	995250 McCALL'S SUPPLY, INC.					1,822.70
	VO# 987963	INV# 3646939 MAIN/OP	PO#	609168	368.43		
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				368.43	
	VO# 987964	INV# 3639042 MAIN/OP	PO#	609168	331.33		
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				331.33	
	VO# 987965	INV# 3633552 MAIN/OP	PO#	609168	56.21		
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				56.21	
	VO# 987966	INV# 3636109 MAIN/OP	PO#	609168	120.22		
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				120.22	
	VO# 987967	INV# 3637792 MAIN/OP	PO#	609168	472.24		
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				472.24	
	VO# 987968	INV# 3633039 MAIN/OP	PO#	609168	293.46		
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				293.46	
	VO# 987969	INV# 3640399 MAIN/OP	PO#	609168	180.81		
	600-256-323-0000-37	FOOD SERVICE REPAIRS & MAINT				180.81	
209954	03/14/2025	513300 NORTHSIDE AUTO PARTS & COLOR SER					61.48
	VO# 987970	INV# 410426 MAIN/OP	PO#	609215	10.00		
	100-254-323-0042-62	MAIN VEHICLE REPAIR				10.00	
	VO# 987971	INV# 407818 MAIN/OP	PO#	609215	51.48		
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				51.48	
209955	03/14/2025	788644 PALMETTO SENTRY, INC.					120.46
	VO# 987974	INV# 26701 MAIN/OP	PO#	609183	44.90		
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				44.90	
	VO# 987975	INV# 26717 MAIN/OP	PO#	609183	44.25		
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				44.25	
	VO# 987977	INV# 25875 MAIN/OP	PO#	609183	31.31		
	100-253-410-0000-62	LANDSCAPING SUPPLIES				14.01	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				17.30	
209956	03/14/2025	791085 PEE DEE CARPET & CLEANING SERVICES, LLC					725.00
	VO# 987972	INV# 2723 MAIN/OP	PO#	610926	600.00		

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	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				600.00	
	VO# 987973	INV# 2729	PO# 610879		125.00	
		MAIN/OP				
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT				125.00	
209957	03/14/2025	786497 REED TECH, INC.				1,075.00
	VO# 987978	INV# 224185	PO# 610103		1,075.00	
		MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				1,075.00	
209958	03/14/2025	640400 ROOSEVELT SCOTT				2,600.00
	VO# 987979	INV# 030825	PO# 610773		2,600.00	
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				2,600.00	
209959	03/14/2025	644500 SEVEN OAKS DOORS AND HARDWARE, INC				2,871.47
	VO# 987983	INV# 700224	PO# 610462		2,871.47	
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				2,871.47	
209960	03/14/2025	646720 SHERWIN-WILLIAMS, STORE 2336				751.19
	VO# 987984	INV# 6569-8	PO# 609170		90.80	
		MAIN/OP				
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL				90.80	
	VO# 987985	INV# 6425-3	PO# 609170		241.92	
		MAIN/OP				
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL				241.92	
	VO# 987986	INV# 6346-1	PO# 609170		418.47	
		MAIN/OP				
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL				418.47	
209961	03/14/2025	992848 SHRED WITH US, LLC				631.00
	VO# 987980	INV# 305992	PO# 609216		631.00	
		MAIN/OP				
	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	

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	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				56.00	
	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				25.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT				25.00	
209962	03/14/2025	792291	TRANE U.S. INC.				390.00
	VO# 987987	INV#	315141252 MAIN/OP	PO#	609204	390.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				390.00	
209963	03/14/2025	709000	UNIFIRST CORPORATION				4,001.77
	VO# 987990	INV#	1691720-02/28/25 MAIN/OP	PO#	609197	228.25	
	100-254-325-0000-04	RENTAL UNIFORMS				120.68	
	100-254-325-0000-62	RENTAL UNIFORMS				-14.91	
	100-254-410-0044-04	OPERATIONS SUPPLIES				122.48	
	VO# 987991	INV#	1691719-02/28/25 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# 987992	INV#	1691722-02/28/25 MAIN/OP	PO#	609197	138.92	
	100-254-325-0000-06	RENTAL UNIFORMS				86.20	
	100-254-325-0000-62	RENTAL UNIFORMS				-34.73	
	100-254-410-0044-06	OPERATIONS SUPPLIES				87.45	
	VO# 987993	INV#	1691838-02/28/25 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# 987994	INV#	1691826-02/28/25 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# 987995	INV#	1691718-02/28/25 MAIN/OP	PO#	609197	104.20	
	100-254-325-0000-15	RENTAL UNIFORMS				51.72	
	100-254-410-0044-15	OPERATIONS SUPPLIES				52.48	

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VO# 987996	INV# 1691858-02/28/25		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# 987997	INV# 1691710-02/28/25		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# 987998	INV# 169183-02/28/25		PO# 609197	86.72		
	MAIN/OP					
100-254-325-0000-20	RENTAL UNIFORMS			51.72		
100-254-410-0044-20	OPERATIONS SUPPLIES			35.00		
VO# 987999	INV# 1691831-02/28/25		PO# 609197	260.15		
	MAIN/OP					
100-254-325-0000-26	RENTAL UNIFORMS			120.68		
100-254-325-0000-62	RENTAL UNIFORMS			51.99		
100-254-410-0044-26	OPERATIONS SUPPLIES			87.48		
VO# 988000	INV# 1691804-02/28/25		PO# 609197	104.20		
	MAIN/OP					
100-254-325-0000-27	RENTAL UNIFORMS			51.72		
100-254-410-0044-27	OPERATIONS SUPPLIES			52.48		
VO# 988001	INV# 1691823-02/28/25		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# 988002	INV# 1691822-02/28/25		PO# 609197	260.08		
	MAIN/OP					
100-254-325-0000-31	RENTAL UNIFORMS			120.68		
100-254-325-0000-62	RENTAL UNIFORMS			16.96		
100-254-410-0044-31	OPERATIONS SUPPLIES			122.44		
VO# 988003	INV# 1691852-02/28/25		PO# 609197	143.73		
	MAIN/OP					
100-254-325-0000-32	RENTAL UNIFORMS			51.72		
100-254-325-0000-62	RENTAL UNIFORMS			39.53		
100-254-410-0044-32	OPERATIONS SUPPLIES			52.48		
VO# 988004	INV# 1691834-02/28/25		PO# 609197	130.25		
	MAIN/OP					
100-254-325-0000-33	RENTAL UNIFORMS			51.72		
100-254-325-0000-62	RENTAL UNIFORMS			26.05		
100-254-410-0044-33	OPERATIONS SUPPLIES			52.48		
VO# 988005	INV# 1704193-02/28/25		PO# 609197	231.19		
	MAIN/OP					
100-254-325-0000-34	RENTAL UNIFORMS			68.96		
100-254-325-0000-62	RENTAL UNIFORMS			74.75		

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100-254-410-0044-34 OPERATIONS SUPPLIES						87.48
VO# 988006	INV#	1691492-02/28/25 MAIN/OP	PO#	609197		43.40
100-254-325-0000-35 RENTAL UNIFORMS						17.24
100-254-325-0000-62 RENTAL UNIFORMS						8.68
100-254-410-0044-35 OPERATIONS SUPPLIES						17.48
VO# 988007	INV#	1691717-02/28/25 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# 988008	INV#	1691713-02/28/25 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# 988009	INV#	2537901-02/28/25 MAIN/OP	PO#	609197		73.68
100-254-325-0000-62 RENTAL UNIFORMS						-12.52
100-254-325-0000-62 RENTAL UNIFORMS						86.20
VO# 988010	INV#	1691715-02/28/25 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# 988011	INV#	1691757-02/28/25 MAIN/OP	PO#	609197		242.92
100-254-325-0000-62 RENTAL UNIFORMS						242.92
VO# 988012	INV#	1691750-02/28/25 MAIN/OP	PO#	609197		86.20
100-254-325-0000-62 RENTAL UNIFORMS						86.20
VO# 988013	INV#	1691829-02/28/25 MAIN/OP	PO#	609197		43.40
100-254-325-0000-62 RENTAL UNIFORMS						8.64
100-254-325-0000-64 RENTAL UNIFORMS						17.24
100-254-410-0044-64 OPERATIONS SUPPLIES						17.52
VO# 988014	INV#	1691474-02/28/25 MAIN/OP	PO#	609197		17.48
100-254-410-0044-64 OPERATIONS SUPPLIES						17.48
VO# 988015	INV#	1692392-02/28/25 MAIN/OP	PO#	609197		34.48
100-254-325-0000-62 RENTAL UNIFORMS						34.48
VO# 988016	INV#	1691816-02/28/25 MAIN/OP	PO#	609197		37.60
100-000-101-0000-04 HARTSVILLE JR. PROCUREMENT CARD						3.12
100-254-325-0000-72 RENTAL UNIFORMS						34.48
VO# 988017	INV#	1691820-02/28/25	PO#	609197		104.20

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		MAIN/OP					
	100-254-325-0000-91	RENTAL UNIFORMS				51.72	
	100-254-410-0044-91	OPERATIONS SUPPLIES				52.48	
	VO# 988018	INV# 1691501-02/28/25	PO#	609197		17.48	
		MAIN/OP					
	100-254-410-0044-92	OPERATIONS SUPPLIES				17.48	
209964	03/14/2025	740800 W H BRISTOW INC					1,872.44
	VO# 988021	INV# 101866	PO#	607431		612.93	
		MAIN/OP					
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				612.93	
	VO# 988022	INV# 101821	PO#	607431		916.53	
		MAIN/OP					
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				916.53	
	VO# 988023	INV# 101773	PO#	607431		342.98	
		MAIN/OP					
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				342.98	
209965	03/14/2025	991627 WINSUPPLY COMPANY					238.55
	VO# 988019	INV# 38573701	PO#	609324		75.87	
		MAIN/OP					
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				75.87	
	VO# 988020	INV# 38549201	PO#	609324		162.68	
		MAIN/OP					
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				162.68	
209966	03/14/2025	000375 4IMPRINT					1,718.41
	VO# 988025	INV# 13506801	PO#	610413		1,718.41	
		DHS					
	100-114-410-0092-30	MAGNET SUPPLIES				1,718.41	
209967	03/14/2025	992857 ACADEMIC SUPPLIER					7,480.51
	VO# 988038	INV# ID127804	PO#	610624		129.66	
		DHS					
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				129.66	
	VO# 988039	INV# ID127567	PO#	610581		2,596.98	
		DCIT					
	329-115-410-0025-91	SUPPLIES & MATERIALS				2,596.98	
	VO# 988040	INV# ID127562	PO#	610581		3,288.22	
		DCIT					
	329-115-410-0025-91	SUPPLIES & MATERIALS				3,288.22	
	VO# 988041	INV# ID127720	PO#	610581		1,153.75	
		DCIT					
	329-115-410-0025-91	SUPPLIES & MATERIALS				1,153.75	
	VO# 988042	INV# ID127659	PO#	610581		311.90	
		DCIT					
	329-115-410-0025-91	SUPPLIES & MATERIALS				311.90	

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209968	03/14/2025	011450 PEARSON ASSESSMENTS					4,592.49
	VO# 988109	INV# 28336350 EXC ED		PO# 610502	4,731.90		
	100-122-410-0000-60 TMH SUPPLIES				0.00		
	203-127-410-0000-60 SUPPLIES				4,731.90		
	VO# 988110	INV# 56977360 EXC ED		PO# 608125	-139.41		
	203-214-410-0000-60 PSYCHOLOGY SUPPLIES				-139.41		
209969	03/14/2025	792299 AIRGAS USA, LLC					1,495.00
	VO# 988027	INV# 9157879696 DCIT		PO# 608025	580.40		
	100-115-410-0000-91 VOCATIONAL SUPPLIES				580.40		
	VO# 988029	INV# 9157266161 DCIT		PO# 608025	194.56		
	100-115-410-0000-91 VOCATIONAL SUPPLIES				194.56		
	VO# 988030	INV# 9158091874 DCIT		PO# 608025	29.05		
	100-115-410-0000-91 VOCATIONAL SUPPLIES				29.05		
	VO# 988031	INV# 9158091852 DCIT		PO# 608025	243.66		
	100-115-410-0000-91 VOCATIONAL SUPPLIES				243.66		
	VO# 988032	INV# 9153153381 DCIT		PO# 608025	447.33		
	100-115-410-0000-91 VOCATIONAL SUPPLIES				447.33		
209970	03/14/2025	991565 ALLEYWAY PRINTING, LLC					24.27
	VO# 988037	INV# 0001328 HHS		PO# 610542	24.27		
	100-222-410-0000-05 MEDIA SUPPLIES				24.27		
209971	03/14/2025	994045 AMAZON CAPITAL SERVICES, INC.					916.67
	VO# 988044	INV# 1M4N-WN14-4K93 TSA		PO# 610706	234.66		
	100-113-410-0092-27 MAGNET SUPPLIES				234.66		
	VO# 988045	INV# 14PD-W4L9-6WQJ FINANCE		PO# 610734	355.96		
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				355.96		
	VO# 988046	INV# 1KHG-99MP-3LJC FINANCE		PO# 610745	107.60		
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				107.60		
	VO# 988047	INV# 1LJR-N4TG-JMPL JLC		PO# 610619	173.28		
	100-111-410-0707-34 KINDERGARTEN SUPPLIES				173.28		
	VO# 988048	INV# 1NLY-4L3P-6NVC NHE		PO# 610683	45.17		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-113-410-0710-17 ELEMENTARY SUPPLIES				45.17	
209972	03/14/2025	024800 AMERICAN TROPHY COMPANY, INC				1,097.28
	VO# 988035	INV# 9384	PO# 610546		492.48	
		COMMUNICATIONS				
	100-263-690-0035-59 INFORM SERVICES ART IN BUSINESS				492.48	
	VO# 988036	INV# 9395	PO# 607672		604.80	
		COMMUNICATIONS				
	100-114-410-9999-59 STATE AWARDS				604.80	
209973	03/14/2025	791178 ANOTHER PRINTER, INC.				48.76
	VO# 988024	INV# 149262	PO# 610583		48.76	
		COMMUNICATIONS				
	100-263-360-0000-59 INFORM SERVICES PRINTING & BIND				48.76	
209974	03/14/2025	030875 APPLE EDUCATION				495.79
	VO# 988034	INV# MB60501013	PO# 610795		495.79	
		TECHNOLOGY				
	100-266-345-0000-69 TECHNOLOGY REPAIRS				495.79	
209975	03/14/2025	995592 BASE10ASSETS				1,030.36
	VO# 988079	INV# SI-145289	PO# 608414		1,030.36	
		MHS				
	807-114-410-0006-33 SUPPLIES - ROBOTICS				1,030.36	
209976	03/14/2025	064000 BENCHMARK EDUCATION COMPANY				3,096.50
	VO# 988049	INV# 557830	PO# 610062		3,096.50	
		PES				
	201-112-430-0025-18 CLASSROOM BOOKS				3,096.50	
209977	03/14/2025	111600 CAROLINA BIOLOGICAL SUPPLY COMPANY				164.41
	VO# 988056	INV# 52797978RI	PO# 609913		164.41	
		MHS				
	100-114-410-0092-33 MAGNET SUPPLIES				164.41	
209978	03/14/2025	115000 CAROLINA PRINTING SPORTS & TROPHY				6,307.20
	VO# 988057	INV# 73653	PO# 610801		6,307.20	
		MHS				
	100-114-410-0092-33 MAGNET SUPPLIES				6,307.20	
209979	03/14/2025	995770 CESO COMMUNICATIONS, LLC				313.25
	VO# 988050	INV# 3253	PO# 610920		313.25	
		COMMUNICATIONS				
	100-232-317-0000-50 BRANDING SERVICES				313.25	
209980	03/14/2025	136230 CITY OF DARLINGTON				3,775.21
	VO# 988054	INV# SCH CR GDS			3,775.21	
		SVC DATES:01/20-02/14/25				
	100-258-315-0000-26 CROSSING GUARDS				1,256.09	
	100-258-315-0000-30 CROSSING GUARDS				648.86	
	100-258-315-0000-34 CROSSING GUARDS				1,870.26	

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209981	03/14/2025	749200 CITY OF DARLINGTON		13,326.61
	VO# 988058	INV# SVC DATES: 12/25-01/25/2 MONTHLY UTILITIES	13,326.61	
	100-254-321-0021-13	OPER MAINT WATER	961.71	
	100-254-321-0021-26	OPER MAINT WATER	1,104.43	
	100-254-321-0021-30	OPER MAINT WATER	1,565.57	
	100-254-321-0021-33	OPER MAINT WATER	877.46	
	100-254-321-0021-34	OPER MAINT WATER	183.36	
	100-254-321-0021-35	OPER MAINT WATER	73.95	
	100-254-321-0021-58	OPER MAINT WATER	42.69	
	100-254-321-0021-62	OPER MAINT WATER	103.85	
	100-254-321-0021-64	OPER MAINT WATER	73.95	
	100-254-321-0021-72	OPER MAINT WATER	3,134.64	
	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	
209982	03/14/2025	719000 CITY OF LAMAR		1,232.67
	VO# 988055	INV# SVC DATES:01/15-02/17/2 MONTHLY UTILITIES	1,232.67	
	100-254-321-0021-06	OPER MAINT WATER	419.73	
	100-254-321-0021-10	OPER MAINT WATER	738.74	
	100-254-321-0099-62	OPER VACANT - WATER	74.20	
209983	03/14/2025	144750 COKER UNIVERSITY		10,000.00
	VO# 988051	INV# SPRING SEMESTER 2025 HR	10,000.00	
	809-221-312-0002-55	APEC - COKER ASSISTANCE	10,000.00	
209984	03/14/2025	180800 DARL CO WATER & SEWER		714.31
	VO# 988062	INV# SVC DATES:01/23-02/25/2 MONTHLY UTILITIES	714.31	
	100-254-321-0021-05	OPER MAINT WATER	355.30	
	100-254-321-0021-32	OPER MAINT WATER	123.14	
	100-254-321-0021-92	OPER MAINT WATER	235.87	
209985	03/14/2025	178350 DARLINGTON AUTO PARTS INC		196.95

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	VO# 988059	INV# 127185	PO# 607446	196.95		
		DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES		196.95		
209986	03/14/2025	196000 DICK BLICK COMPANY				147.70
	VO# 988064	INV# 4409779	PO# 609757	147.70		
		MHS				
	100-114-410-0092-33	MAGNET SUPPLIES		147.70		
209987	03/14/2025	616900 DOMINION ENERGY				93.82
	VO# 988063	INV# SVC DATES:01/30-02/27/2.		93.82		
		MONTHLY UTILITIES				
	100-254-470-0023-32	OPER MAINT GAS		93.82		
209988	03/14/2025	992501 EDCON INC				4,384,462.74
	VO# 988065	INV# APP 9 PROJECT 202321	PO# 607766	299,105.37		
		BLUE ST SPORTS COMPLEX				
	517-253-530-0000-50	IMPROVEMENTS OTHER THAN BLDGS		299,105.37		
	517-253-530-0072-50	CONSTRUCTION MGMT FEES		0.00		
	VO# 988066	INV# APP 8 PROJECT202321	PO# 607766	1,048,336.71		
		BLUE ST SPORTS COMPLEX				
	517-253-530-0000-50	IMPROVEMENTS OTHER THAN BLDGS		1,000,874.71		
	517-253-530-0072-50	CONSTRUCTION MGMT FEES		47,462.00		
	VO# 988067	INV# APP12 PROJECT202313	PO# 605601	374,660.12		
		DARLINGTON ELEMENTARY SCHOOL				
	564-253-520-0072-38	CONSTRUCTION MGMT FEES		56,154.31		
	564-253-530-0001-38	BCE SITE WORK		318,505.81		
	VO# 988068	INV# APP5 PROJECT202410	PO# 609356	2,185.72		
		LAMAR BATHROOM				
	583-253-323-0101-06	LHS BALLFIELD BATH RENO		2,185.72		
	583-253-520-0072-51	CONSTRUCTION MGMT FEES		0.00		
	VO# 988069	INV# APP6 PROJECT202402	PO# 607762	12,430.84		
		DC MAIN BLDG				
	583-253-520-0000-62	MAINTENANCE BLDG RENOVATIONS		12,031.14		
	583-253-520-0072-51	CONSTRUCTION MGMT FEES		399.70		
	VO# 988070	INV# APP3 PROJECT202412	PO# 610058	2,807.57		
		HHS SOFTBALL & TP				
	583-253-520-0000-05	SOFTBALL BLDG WORK		2,807.57		
	VO# 988071	INV# APP4 PROJECT202404	PO# 610303	49,519.20		
		DARLINGTON GREENHOUSE				
	583-253-520-0000-91	CONSTRUCTION SERVICES - GREENHOUSE		49,519.20		
	VO# 988072	INV# APP11 PROJECT202314	PO# 606273	2,595,417.21		
		DARLINGTON ELEMENTARY SCHOOL				
	564-253-520-0000-38	BCE HARD CONSTRUCTION		2,356,407.36		
	564-253-520-0072-38	CONSTRUCTION MGMT FEES		123,157.66		
	564-253-530-0000-38	BCE PLAYGROUND		0.00		

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	564-253-545-0000-38	BCE TECHNOLOGY			115,852.19	
209989	03/14/2025	252240 FLOWER BASKETS BY BECKY				1,011.61
	VO# 988074	INV# 760102	PO# 609056		1,011.61	
		SUPERINTENDENT				
	100-231-410-0000-50	BOARD OF ED SUPPLIES			1,011.61	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES			0.00	
209990	03/14/2025	790569 FRONTIER				3,150.23
	VO# 988075	INV# SERVICE DATES: 02/19-0			3,150.23	
		MONTHLY UTILITIES				
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM			341.62	
	100-254-340-0000-06	OPER MAINT TELEPHONE			1,475.44	
	100-254-340-0000-10	OPER MAINT TELEPHONE			863.40	
	100-254-340-0000-56	OPER MAINT TELEPHONE			49.88	
	100-254-470-0099-62	OPER VACANT - UTILITIES			419.89	
209991	03/14/2025	991220 FUN EXPRESS LLC				273.03
	VO# 988076	INV# 73620853201	PO# 610703		273.03	
		TSA				
	100-112-410-0709-27	PRIMARY SUPPLIES			36.61	
	100-113-410-0092-27	MAGNET SUPPLIES			236.42	
209992	03/14/2025	789270 GLOBAL EQUIPMENT COMPANY				1,407.73
	VO# 988078	INV# 122930450	PO# 610718		1,407.73	
		DMS				
	100-113-410-0710-31	ELEMENTARY SUPPLIES			1,076.95	
	100-113-410-0764-31	FINE ARTS SUPPLIES			18.49	
	100-113-410-0790-31	EXPLORATORY ARTS SUPPLIES			105.92	
	100-113-410-0800-31	MUSIC SUPPLIES			206.37	
209993	03/14/2025	171000 HAND2MIND, INC.				1,117.59
	VO# 988080	INV# INV000387890	PO# 610471		194.31	
		SJE				
	201-113-410-0025-26	INSTRUCTION MATERIALS MATH/ELA			194.31	
	VO# 988081	INV# INV000388337	PO# 610471		323.91	
		SJE				
	201-113-410-0025-26	INSTRUCTION MATERIALS MATH/ELA			323.91	
	VO# 988082	INV# INV000387978	PO# 610439		599.37	
		SJE				
	201-113-410-0025-26	INSTRUCTION MATERIALS MATH/ELA			599.37	
209994	03/14/2025	315600 HARTSVILLE WATER DEPT				16,353.51
	VO# 988053	INV# SVC DATES:01/01-02/01/2			16,353.51	
		MONTHLY UTILITIES				
	100-254-321-0021-04	OPER MAINT WATER			974.46	
	100-254-321-0021-05	OPER MAINT WATER			4,054.40	
	100-254-321-0021-15	OPER MAINT WATER			560.42	

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	100-254-321-0021-17	OPER MAINT WATER				714.57	
	100-254-321-0021-27	OPER MAINT WATER				1,691.50	
	100-254-321-0021-36	OPER MAINT WATER				729.86	
	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	
209995	03/14/2025	323800	HENDERSON SUPPLY CO., INC				466.30
	VO# 988026	INV#	236759	PO#	607326	20.56	
			TRANSPORTATION				
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT				20.56	
	VO# 988083	INV#	237340	PO#	607444	86.22	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				86.22	
	VO# 988084	INV#	237332	PO#	607444	359.52	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				359.52	
209996	03/14/2025	996203	IRON EAGLE GRAPHICS & PRINTING				243.00
	VO# 988085	INV#	1384	PO#	610392	243.00	
			CIA				
	822-174-410-0000-63	SUPPLIES - ARTSUMMER REGISTRATION				243.00	
209997	03/14/2025	992509	KELLY SERVICES INC				76,456.25
	VO# 988086	INV#	5607771184			76,456.25	
			WEEK ENDING: 03/02/25				
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT				76,456.25	
209998	03/14/2025	412050	LAKESHORE LEARNING MATERIALS				56.09
	VO# 988088	INV#	90259484	PO#	610346	56.09	
			DMS				
	100-113-410-0764-31	FINE ARTS SUPPLIES				56.09	
209999	03/14/2025	544200	MPD ELECTRIC COOP INC				33,174.00
	VO# 988092	INV#	SVC DATES: 01/22-02/22/2			24,875.00	
			DHS MONTHLY UTILITIES				
	100-254-470-0020-30	OPER MAINT ELECTRICITY				24,875.00	
	VO# 988093	INV#	SVC DATES:02/01-03/01/2			8,299.00	
			LSE MONTHLY UTILITIES				
	100-254-470-0020-37	OPER MAINT ELECTRICITY				8,299.00	
210000	03/14/2025	990262	MUSIC AND ARTS				752.20
	VO# 988089	INV#	INV048852340	PO#	610721	324.36	
			DHS				
	100-114-323-0802-30	BAND INSTRUMENT REPAIR				0.00	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				324.36	

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	100-114-410-0802-30 BAND SUPPLIES					0.00	
	VO# 988090	INV#	INV048930979 DHS	PO#	610721	121.84	
	100-114-323-0802-30 BAND INSTRUMENT REPAIR					104.00	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					0.00	
	100-114-410-0802-30 BAND SUPPLIES					17.84	
	VO# 988091	INV#	INV048996877 DHS	PO#	610721	183.84	
	100-114-323-0802-30 BAND INSTRUMENT REPAIR					183.84	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					0.00	
	100-114-410-0802-30 BAND SUPPLIES					0.00	
	VO# 988094	INV#	INV049394153 LHS	PO#	610699	122.16	
	100-114-323-0802-06 BAND INSTRUMENT REPAIR					122.16	
210001	03/14/2025 792244 O'REILLY AUTO PARTS STORE 1818						228.80
	VO# 988095	INV#	1818-226899 DCIT	PO#	608029	42.09	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					42.09	
	VO# 988096	INV#	1818-224572 DCIT	PO#	608029	39.66	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					39.66	
	VO# 988097	INV#	1818-228911 DCIT	PO#	608029	147.05	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					147.05	
210002	03/14/2025 991241 O'REILLY AUTO PARTS STORE #4712						192.20
	VO# 988098	INV#	4712-132833 DCIT	PO#	608028	192.20	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					192.20	
210003	03/14/2025 543200 PECKNEL MUSIC CO, INC						621.04
	VO# 988103	INV#	1054610 MHS	PO#	610375	621.04	
	100-271-410-7700-33 LARGE BAND EQUIPMENT < $5000					621.04	
210004	03/14/2025 555121 PINNACLE NETWORK SOLUTIONS						148.05
	VO# 988099	INV#	32641 SJE	PO#	610470	148.05	
	100-113-445-0000-26 TECHNOLOGY SUPPLIES					148.05	
210005	03/14/2025 555800 PITNEY BOWES GLOBAL FINANCAL SERV						86.77
	VO# 988102	INV#	1026831852 MHS			86.77	
	100-114-410-0092-33 MAGNET SUPPLIES					86.77	
210006	03/14/2025 789516 PITNEY BOWES INC - SERVICE/SUPPLIES						863.14
	VO# 988100	INV#	1027031478 FINANCE			188.23	

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	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				188.23	
	VO# 988101	INV#	1027088536			674.91	
			FINANCE				
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				674.91	
210007	03/14/2025	994195	PSISJS, LLC				6,800.00
	VO# 988104	INV#	SIS SCHEDULING	PO#	610236	6,800.00	
			TECHNOLOGY				
	100-266-311-0000-69	REGIONAL TECH TRAINING				6,800.00	
210008	03/14/2025	993833	PSUG EVENTS, LLC				2,496.00
	VO# 988105	INV#	SE2525RHRJ86G	PO#	610584	599.00	
			R.HANKINS - TECHNOLOGY				
	100-266-332-0003-69	TECH TRAVEL				599.00	
	VO# 988106	INV#	SE2525KSZJL29	PO#	610584	599.00	
			K. SMITH - TECHNOLOGY				
	100-266-332-0003-69	TECH TRAVEL				599.00	
	VO# 988107	INV#	SE2525SGOX6IS	PO#	610584	599.00	
			S.GAINEY - TECHNOLOGY				
	100-266-332-0003-69	TECH TRAVEL				599.00	
	VO# 988108	INV#	SE2525DW3UY53	PO#	610584	699.00	
			D. WALTERS - TECHNOLOGY				
	100-266-332-0003-69	TECH TRAVEL				699.00	
210009	03/14/2025	992232	EMPLOYEE VENDOR				184.13
	VO# 988061	INV#	03/04-03/07/25 TRAVEL			184.13	
			MYRTLE BEACH, SC				
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL				184.13	
210010	03/14/2025	994008	ROBERT IRA LEE II				120.00
	VO# 988087	INV#	SRO			120.00	
			ADULT ED				
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER				120.00	
210011	03/14/2025	629300	SARGENT-WELCH LLC				432.64
	VO# 988116	INV#	8817802004	PO#	609755	132.42	
			MHS				
	100-114-410-0092-33	MAGNET SUPPLIES				132.42	
	VO# 988117	INV#	8817812684	PO#	609755	300.22	
			MHS				
	100-114-410-0092-33	MAGNET SUPPLIES				300.22	
210012	03/14/2025	610400	SCASA				198.00
	VO# 988113	INV#	11771			198.00	
			MEMBERSHIP FEES				
	100-252-640-0000-72	DUES				99.00	
	100-264-640-0000-55	DUES				99.00	
210013	03/14/2025	787163	SC DEPT OF JUVENILE JUSTICE				446.25
	VO# 988115	INV#	2000628129			40.20	

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		PP/ASAO				
	100-145-311-0001-56	HOMEBOUND DJJ			40.20	
	VO# 988129	INV# 2000627471			406.05	
		PP/ASAO				
	100-145-311-0001-56	HOMEBOUND DJJ			406.05	
210014	03/14/2025	990534 SCHOOL LIFE				544.58
	VO# 988114	INV# 200095694	PO# 610456		544.58	
		NHE				
	100-113-410-0710-17	ELEMENTARY SUPPLIES			544.58	
210015	03/14/2025	663307 SEGRA				108.24
	VO# 988127	INV# 3178540			108.24	
		ACCT# 500279				
	100-254-340-0000-04	OPER MAINT TELEPHONE			9.39	
	100-254-340-0000-10	OPER MAINT TELEPHONE			0.11	
	100-254-340-0000-13	OPER MAINT TELEPHONE			9.83	
	100-254-340-0000-15	OPER MAINT TELEPHONE			2.25	
	100-254-340-0000-17	OPER MAINT TELEPHONE			4.48	
	100-254-340-0000-18	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-20	OPER MAINT TELEPHONE			2.05	
	100-254-340-0000-26	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-27	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-31	OPER MAINT TELEPHONE			8.42	
	100-254-340-0000-32	OPER MAINT TELEPHONE			1.51	
	100-254-340-0000-33	OPER MAINT TELEPHONE			0.05	
	100-254-340-0000-37	OPER MAINT TELEPHONE			4.42	
	100-254-340-0000-50	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-50	OPER MAINT TELEPHONE			46.31	
	100-254-340-0000-56	OPER MAINT TELEPHONE			12.20	
	100-254-340-0000-62	OPER MAINT TELEPHONE			0.15	
	100-254-340-0000-64	OPER MAINT TELEPHONE			0.47	
	100-254-340-0000-69	OPER MAINT TELEPHONE			0.00	
	100-254-340-0000-91	OPER MAINT TELEPHONE			6.60	
210016	03/14/2025	995799 SOUTHERN CONFERENCE ON LANGUAGE TEACHI				250.00
	VO# 988111	INV# 2025 SCOLT CONFERENC	PO# 610900		250.00	
		A.MORONTA - CIA				
	837-224-332-0001-63	PROFESSIONAL DEVELOPMENT - STAFF			250.00	
210017	03/14/2025	990980 SOUTHERN THERAPY SERVICES				8,100.00
	VO# 988112	INV# SLT SVCS FEB 2025			8,100.00	
		EXC ED				
	100-126-311-0000-26	SPECIAL ED CONTRACT SERVICES			8,100.00	
210018	03/14/2025	788494 STAPLES BUSINESS ADVANTAGE				3,214.58
	VO# 988118	INV# 6023754061	PO# 610339		312.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			BEMS				
	100-112-410-0800-13	MUSIC SUPPLIES				312.43	
	VO# 988119	INV#	6026399842	PO#	610691	1,690.20	
			TSA				
	100-221-410-0060-27	COPIER SUPPLIES / PAPER				1,690.20	
	VO# 988120	INV#	6024854649	PO#	610529	534.37	
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				534.37	
	VO# 988121	INV#	6026399851	PO#	610776	69.90	
			TSA				
	100-127-410-0000-27	LD SUPPLIES				69.90	
	VO# 988122	INV#	6024854647	PO#	610525	200.58	
			DHS				
	100-114-410-0720-30	ENGLISH SUPPLIES				200.58	
	VO# 988123	INV#	6026399838	PO#	610786	105.82	
			SMS				
	100-113-410-0764-10	FINE ARTS SUPPLIES				73.85	
	100-113-410-0801-10	ART SUPPLIES				31.97	
	VO# 988124	INV#	6026399844	PO#	610769	301.28	
			PES				
	100-112-410-0709-18	PRIMARY SUPPLIES				301.28	
210019	03/14/2025	690400	SUBURBAN PROPANE-1217				710.66
	VO# 988125	INV#	1217-274875			227.06	
			UTILITIES				
	100-254-470-0023-05	OPER MAINT GAS				227.06	
	VO# 988126	INV#	1217-251261			483.60	
			UTILITIES				
	100-254-470-0023-06	OPER MAINT GAS				483.60	
210020	03/14/2025	790248	ULINE, INC.				713.66
	VO# 988133	INV#	189571225	PO#	610600	713.66	
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				713.66	
210021	03/14/2025	990761	UNITY SCHOOL BUS PARTS				902.60
	VO# 988131	INV#	0602609-IN	PO#	610071	902.60	
			EXC ED				
	100-122-410-0000-60	TMH SUPPLIES				163.94	
	100-137-410-0000-60	3&4K SELF-CONTAINED SUPPLIES				572.18	
	100-161-410-0000-60	AUTISM SUPPLIES				166.48	
210022	03/14/2025	995127	VEX ROBOTICS, INC.				306.90
	VO# 988132	INV#	797198	PO#	610643	306.90	
			DMS				
	100-113-410-0092-31	MAGNET SUPPLIES				306.90	
210023	03/14/2025	740800	W H BRISTOW INC				218.35

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 988134	INV# 101823 PO# 607322	218.35	
		TRANSPORTATION		
	870-254-490-0033-58	GAS/FUEL	218.35	
210024	03/19/2025	992634 ASIFLEX		7,899.25
	VO# 987929	INV# PR17	462.52	
		CREATED FROM PR: 48820 *DEPCARE		
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	462.52	
	VO# 987930	INV# PR17	7,064.02	
		CREATED FROM PR: 48820 *MSPEND		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	7,064.02	
	VO# 987931	INV# PR17	116.63	
		CREATED FROM PR: 48820 *ADMFEE		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	116.63	
	VO# 987932	INV# PR17	256.08	
		CREATED FROM PR: 48820 *HSA		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	256.08	
210025	03/19/2025	783527 EMPLOYEE VENDOR		35.64
	VO# 988190	INV# REIMBURSEMENT	35.64	
		AIB SUPPLIES		
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	35.64	
210026	03/19/2025	783370 EMPLOYEE VENDOR		245.28
	VO# 988206	INV# FEBRUARY 2025 TRAVEL	245.28	
		IN DISTRICT		
	203-127-332-0000-60	TRAVEL	245.28	
210027	03/19/2025	788072 EMPLOYEE VENDOR		149.80
	VO# 988334	INV# FEBRUARY 2025 CORREC	149.80	
		IN DISTRICT		
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL	149.80	
210028	03/19/2025	995539 EMPLOYEE VENDOR		60.00
	VO# 988191	INV# 02/28-03/02/25 TRAVEL	60.00	
		MYRTLE BEACH, SC		
	237-221-332-0024-04	TRAVEL & CONFERENCES	60.00	
210029	03/19/2025	990906 EMPLOYEE VENDOR		140.70
	VO# 988192	INV# FEBRUARY 2025 TRAVEL	140.70	
		IN DISTRICT		
	100-221-332-0024-54	ESOL/INTERVENTIONIST/SPEC COOR TRAV	140.70	
210030	03/19/2025	992564 EMPLOYEE VENDOR		231.00
	VO# 988193	INV# FEBRUARY 2025 TRAVEL	231.00	
		IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL	231.00	
210031	03/19/2025	994935 EMPLOYEE VENDOR		181.94
	VO# 988194	INV# 02/28-03/02/25 TRAVEL	181.94	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		MYRTLE BEACH, SC		
	237-221-332-0024-04	TRAVEL & CONFERENCES	181.94	
210032	03/19/2025	452075 EMPLOYEE VENDOR		121.31
	VO# 988331	INV# FEBRUARY 2025 TRAVEL	121.31	
		IN DISTRICT		
	203-127-332-0000-60	TRAVEL	121.31	
210033	03/19/2025	791597 EMPLOYEE VENDOR		102.90
	VO# 988207	INV# 3/14/25 TRAVEL	102.90	
		COLUMBIA, SC		
	100-266-332-0003-69	TECH TRAVEL	102.90	
210034	03/19/2025	365650 INTERNAL REVENUE SERVICE		41.56
	VO# 988329	INV# 247-33-4773	41.56	
		PR17		
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
210035	03/19/2025	789427 EMPLOYEE VENDOR		55.44
	VO# 988198	INV# 03/07/24 TRAVEL	55.44	
		COLUMBIA, SC		
	201-223-332-0024-54	DIRECTOR TRAVEL	55.44	
210036	03/19/2025	789070 Dawnyella L Leatch		156.91
	VO# 988325	INV# LEVY REFUND	156.91	
		PR17		
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION	156.91	
210037	03/19/2025	392200 EMPLOYEE VENDOR		28.91
	VO# 988196	INV# FEBRUARY 2025 TRAVEL	22.47	
		IN DISTRICT		
	100-212-332-0000-31	GUIDANCE TRAVEL	22.47	
	VO# 988197	INV# JANUARY 2025 TRAVEL	6.44	
		IN DISTRICT		
	100-212-332-0000-31	GUIDANCE TRAVEL	6.44	
210038	03/19/2025	995460 EMPLOYEE VENDOR		50.00
	VO# 986863	INV# 02/05-02/07/25 TRAVEL	50.00	
		MYRTLE BEACH, SC		
	100-126-332-0000-60	SH TRAVEL	50.00	
210039	03/19/2025	994686 EMPLOYEE VENDOR		49.42
	VO# 988199	INV# FEBRUARY 2025 TRAVEL	49.42	
		IN DISTRICT		
	100-213-332-0002-56	TRAVEL - MENTAL HEALTH COORD	49.42	
210040	03/19/2025	993019 EMPLOYEE VENDOR		199.50
	VO# 988200	INV# FEBRUARY 2025 TRAVEL	199.50	
		IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL	199.50	
210041	03/19/2025	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 988307	INV# 0008264722/052-80-8993	150.00	
		PR17		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
	VO# 988308	INV# 1717461	9.00	
		PR17		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
210042	03/19/2025	791512 EMPLOYEE VENDOR		309.04
	VO# 988201	INV# 03/06/25 TRAVEL	309.04	
		COLUMBIA, SC		
	201-221-332-0025-54	COORDINATOR TRAVEL	309.04	
210043	03/19/2025	786069 SC DEPT OF EMPLOYMENT & WORKFORCE		561.39
	VO# 988318	INV# 249-89-1000	133.51	
		PR17		
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION	133.51	
	VO# 988320	INV# 250-87-4776	160.18	
		PR17		
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION	160.18	
	VO# 988321	INV# 250-79-4468	267.70	
		PR17		
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION	267.70	
210044	03/19/2025	784873 SHALAH S SWEENEY		108.78
	VO# 988202	INV# 03/06/25 TRAVEL	108.78	
		COLUMBIA, SC		
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	108.78	
210045	03/19/2025	991103 EMPLOYEE VENDOR		307.74
	VO# 988189	INV# 03/06/25	307.74	
		COLUMBIA, SC		
	284-115-331-0000-30	FIELD TRIP TRANSPORT	307.74	
210046	03/19/2025	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,106.19
	VO# 988309	INV# 2019DR2101643	189.00	
		PR17		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	189.00	
	VO# 988312	INV# 2013DR2101135	315.00	
		PR17		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	315.00	
	VO# 988314	INV# 2024DR1600771	383.10	
		PR17		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	383.10	
	VO# 988315	INV# 2019DR3300298	219.09	
		PR17		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	219.09	
210047	03/19/2025	995478 EMPLOYEE VENDOR		174.02
	VO# 988323	INV# LEVY REFUND	174.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		PR17				
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION			174.02	
210048	03/19/2025	791729 Lena C Thomas-Howard				267.64
	VO# 988203	INV# DECEMBER 2024 TRAVEl			44.24	
		IN DISTRICT				
	100-233-332-0000-06	TRAVEL / CONFERENCE			44.24	
	VO# 988204	INV# JANUARY 2025 TRAVEL			165.90	
		IN DISTRICT				
	100-233-332-0000-06	TRAVEL / CONFERENCE			165.90	
	VO# 988205	INV# FEBRUARY 2025 TRAVEl			57.50	
		IN DISTRICT				
	100-233-332-0000-06	TRAVEL / CONFERENCE			57.50	
210049	03/19/2025	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER				217.86
	VO# 988327	INV# WG2118790			217.86	
		PR17				
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY			217.86	
210050	03/19/2025	785171 EMPLOYEE VENDOR				29.40
	VO# 988195	INV# FEBRUARY 2025 TRAVEl			29.40	
		IN DISTRICT				
	100-233-332-0000-30	TRAVEL / CONFERENCE			29.40	
210051	03/19/2025	761125 EMPLOYEE VENDOR				223.51
	VO# 988208	INV# REIMBURSEMENT			223.51	
		FEB/MARCH PARENT NIGHT ITEMS				
	201-188-410-0024-54	PARENTING SUPPLIES			78.15	
	201-188-410-0024-54	PARENTING SUPPLIES			145.36	
210052	03/21/2025	002220 ABC FENCING & SUPPLY				860.70
	VO# 988336	INV# 119912	PO#	610846	860.70	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			860.70	
210053	03/21/2025	992857 ACADEMIC SUPPLIER				547.77
	VO# 988339	INV# ID128341	PO#	610827	547.77	
		MAIN/OP				
	100-221-410-0060-62	COPIER SUPPLIES / PAPER			547.77	
210054	03/21/2025	784964 ANDERSON PLUMBING				7,606.25
	VO# 988337	INV# 10008	PO#	610938	5,156.25	
		MAIN/OP				
	521-254-323-0152-30	DHS - WATER LINE REPAIR			5,156.25	
	VO# 988338	INV# 10016	PO#	610738	2,450.00	
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			2,450.00	
210055	03/21/2025	991952 BORDER STATES INDUSTRIES INC				257.72
	VO# 988340	INV# 930007333	PO#	609202	206.65	

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		MAIN/OP					
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					206.65	
	VO# 988341	INV# 930010273		PO# 609202		51.07	
		MAIN/OP					
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					51.07	
210056	03/21/2025	141800 CARRIER SOUTHEAST					972.22
	VO# 988342	INV# 14180484-00		PO# 609154		122.26	
		MAIN/OP					
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					122.26	
	VO# 988343	INV# 14102806-00		PO# 610707		849.96	
		MAIN/OP					
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					849.96	
210057	03/21/2025	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN					1,705.54
	VO# 988344	INV# 2446-1049065		PO# 609209		474.34	
		MAIN/OP					
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					474.34	
	VO# 988345	INV# 2446-1049244		PO# 609209		1,231.20	
		MAIN/OP					
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					1,231.20	
210058	03/21/2025	993424 FIRE RECOVERY USA, LLC					200.00
	VO# 988346	INV# 1868694		PO# 611035		200.00	
		MAIN/OP					
	100-254-323-0067-62 FALSE ALARM FEES					200.00	
210059	03/21/2025	272800 GATEWAY SUPPLY CO. INC.					89.25
	VO# 988347	INV# S6447799.001		PO# 609323		89.25	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					89.25	
210060	03/21/2025	288200 GRAHAM'S LOCKSMITH					240.52
	VO# 988348	INV# 105874		PO# 609165		11.88	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					11.88	
	VO# 988349	INV# 105866		PO# 609165		24.00	
		MAIN/OP					
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					24.00	
	VO# 988350	INV# 105886		PO# 609165		204.64	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					204.64	
210061	03/21/2025	323800 HENDERSON SUPPLY CO., INC					71.72
	VO# 988351	INV# 237579		PO# 609180		39.81	
		MAIN/OP					
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					39.81	
	VO# 988352	INV# 237537		PO# 609180		31.91	
		MAIN/OP					

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	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT				31.91	
210062	03/21/2025	992354 JOHNSON CONTROLS FIRE PROTECTION LP				1,461.16
	VO# 988353	INV# 52415519 MAIN/OP	PO#	608324	1,461.16	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT				1,461.16	
210063	03/21/2025	993267 JOHNSTONE SUPPLY				286.33
	VO# 985068	INV# S013603575.001 MAIN/OP	PO#	609210	286.33	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT				286.33	
210064	03/21/2025	513300 NORTHSIDE AUTO PARTS & COLOR SER				930.78
	VO# 988354	INV# 410809 MAIN/OP	PO#	609215	75.45	
	100-254-410-0000-62 OPERATIONS SUPPLIES				75.45	
	VO# 988355	INV# 409524 MAIN/OP	PO#	609215	849.68	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				849.68	
	VO# 988356	INV# SERVICE CHARGE FEB S MAIN/OP	PO#	609215	5.65	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				5.65	
210065	03/21/2025	788644 PALMETTO SENTRY, INC.				77.72
	VO# 988358	INV# 26915 MAIN/OP	PO#	609183	52.90	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				52.90	
	VO# 988359	INV# 27294 MAIN/OP	PO#	609183	24.82	
	100-254-410-0000-62 OPERATIONS SUPPLIES				24.82	
210066	03/21/2025	786497 REED TECH, INC.				3,100.00
	VO# 988360	INV# 224131 MAIN/OP	PO#	610986	1,250.00	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				1,250.00	
	VO# 988361	INV# 224120 MAIN/OP	PO#	610987	1,850.00	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				1,850.00	
210067	03/21/2025	993008 RIDGEWAY ELECTRIC, LLC				1,752.50
	VO# 988362	INV# 4496 MAIN/OP	PO#	610933	1,752.50	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				1,752.50	
210068	03/21/2025	708000 TERMINIX SERVICE, INC				405.00
	VO# 988363	INV# 25-125447 MAIN/OP	PO#	609279	405.00	
	100-254-323-0038-06 MAINT CONT/TERMITE				405.00	
210069	03/21/2025	995185 UNITED RENTALS (NORTH AMERICA) INC.				205.20

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	VO# 988364	INV# 231407740-019	PO# 609217	205.20		
		MAIN/OP				
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		205.20		
210070	03/21/2025	740800 W H BRISTOW INC				1,143.88
	VO# 988365	INV# 101882	PO# 607431	1,143.88		
		MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		1,143.88		
210071	03/21/2025	992857 ACADEMIC SUPPLIER				19,471.96
	VO# 988392	INV# ID127849	PO# 610705	418.47		
		LSE				
	100-112-410-0709-37	PRIMARY SUPPLIES		370.44		
	100-147-410-0000-37	3K & 4K SUPPLIES		48.03		
	VO# 988401	INV# ID128176	PO# 610781	238.48		
		TSA				
	100-127-410-0000-27	LD SUPPLIES		238.48		
	VO# 988403	INV# ID128082	PO# 610781	111.98		
		TSA				
	100-127-410-0000-27	LD SUPPLIES		111.98		
	VO# 988405	INV# ID126949	PO# 610412	742.32		
		DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES		742.32		
	VO# 988408	INV# ID128441	PO# 610872	177.56		
		DHS				
	284-115-410-0000-30	INSTRUCTIONAL SUPPLIES		177.56		
	VO# 988410	INV# ID127122	PO# 610448	78.53		
		HHS				
	100-212-410-0000-05	GUIDANCE SUPPLIES		78.53		
	VO# 988413	INV# ID128027	PO# 610743	932.57		
		ADULT ED				
	243-181-410-0000-64	ADULT ED BASIC MATERIALS/SUPPLIES		172.13		
	243-182-410-0000-64	SUPPLIES		376.03		
	356-181-410-0000-64	SUPPLIES		384.41		
	VO# 988416	INV# ID127699	PO# 610581	16,772.05		
		DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS		16,772.05		
210072	03/21/2025	019400 AFLAC				1,600.08
	VO# 988388	INV# ODS44		1,600.08		
		FEBRUARY 2025				
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING		1,600.08		
210073	03/21/2025	019400 AFLAC				697.76
	VO# 988390	INV# H4J82		697.76		
		FEBRUARY 2025				
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS		697.76		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
210074	03/21/2025	994045 AMAZON CAPITAL SERVICES, INC.					7,206.68
	VO# 988426	INV#	1QRG-XH49-FYQN TECHNOLOGY	PO#	610591	1,224.97	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					1,224.97	
	VO# 988428	INV#	13HT-GN9P-61VX TSA	PO#	610790	183.58	
	100-112-410-0801-27 ART SUPPLIES PRIMARY					183.58	
	VO# 988430	INV#	1GFD-M3DD-4GCK TSA	PO#	610434	107.74	
	309-113-410-0000-27 SUPPLIES MAGNET SCHOOL					107.74	
	VO# 988433	INV#	1YGL-VH3X-3PDD PP/ASAO	PO#	610741	429.59	
	100-213-410-0000-56 HEALTH SUPPLIES					429.59	
	VO# 988435	INV#	1HJT-9YXT-KT3X TITLE 1	PO#	610736	928.12	
	210-221-410-0025-54 SUPPLIES					928.12	
	VO# 988438	INV#	1TJ3-N999-66M6 TITLE 1	PO#	610957	29.11	
	264-112-410-0024-54 SUPPLIES					29.11	
	VO# 988440	INV#	14HL-KFL4-1NYG TITLE 1	PO#	610899	36.31	
	201-223-410-0025-54 OFFICE SUPPLIES					36.31	
	VO# 988442	INV#	1L4W-PLHW-FHLM TITLE 1	PO#	608676	-14.02	
	201-223-410-0024-54 DIRECTOR SUPPLIES					-14.02	
	VO# 988444	INV#	13K6-6HWJ-V431 TECHNOLOGY	PO#	610865	643.25	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					643.25	
	VO# 988446	INV#	1JPL-Q47W-6YJR JLC	PO#	610609	84.18	
	100-113-410-0710-34 ELEMENTARY SUPPLIES					84.18	
	VO# 988448	INV#	1MT6-MH4C-1CGN JLC	PO#	610609	171.08	
	100-113-410-0710-34 ELEMENTARY SUPPLIES					171.08	
	VO# 988450	INV#	1DD7-6D4G-X6KV PES	PO#	610312	1,041.62	
	201-112-410-0424-18 STUDENT INCENTIVES					1,041.62	
	VO# 988453	INV#	1PWK-X3VX-HFVN DMS	PO#	610650	73.23	
	100-113-410-0764-31 FINE ARTS SUPPLIES					73.23	
	VO# 988455	INV#	1617-NTNJ-4NQN DMS	PO#	610650	97.19	
	100-113-410-0764-31 FINE ARTS SUPPLIES					97.19	
	VO# 988456	INV#	1CW9-RHVR-JTFY	PO#	610793	329.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		DMS					
	100-113-410-0092-31	MAGNET SUPPLIES				329.52	
	VO# 988457	INV#	1YD9-3MPL-1NY4	PO#	610829	431.75	
		BRE					
	100-113-445-0000-36	TECHNOLOGY SUPPLIES				431.75	
	VO# 988458	INV#	1L4C-KY34-PFNJ	PO#	610719	850.37	
		BRE					
	100-118-410-0000-36	SUPPLIES				850.37	
	VO# 988558	INV#	11NL-XH3V-464R	PO#	610737	559.09	
		ADULT ED					
	243-181-410-0000-64	ADULT ED BASIC MATERIALS/SUPPLIES				559.09	
210075	03/21/2025	030875	APPLE EDUCATION				495.79
	VO# 988422	INV#	MB61051306	PO#	610795	495.79	
		TECHNOLOGY					
	100-266-345-0000-69	TECHNOLOGY REPAIRS				495.79	
210076	03/21/2025	990467	APPLIED NETWORK CONSULTING GROUP, INC				7,193.61
	VO# 988391	INV#	520462	PO#	610382	7,193.61	
		TECHNOLOGY					
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				7,193.61	
210077	03/21/2025	062950	AT&T				21,665.74
	VO# 988459	INV#	803M988989025			21,665.74	
		SVC DATES: 0307-04/06/25					
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM				14.42	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM				14.42	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM				153.16	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM				61.81	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM				14.42	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM				14.42	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM				28.51	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM				14.42	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM				97.39	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM				28.84	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM				14.26	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM				14.26	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM				48.22	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM				48.71	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM				294.39	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM				28.51	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM				43.27	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM				14.26	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM				14.26	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM				14.26	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM				114.23	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM				14.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.26	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.26	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	28.51	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	110.37	
	100-254-323-0052-34	TELE SYSTEM SECURITY ALARM	111.66	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	14.26	
	100-254-323-0052-92	TELE SYSTEM SECURITY ALARM	0.00	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.31	
	100-254-340-0000-04	OPER MAINT TELEPHONE	194.81	
	100-254-340-0000-04	OPER MAINT TELEPHONE	594.50	
	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	14.28	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.55	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.71	
	100-254-340-0000-05	OPER MAINT TELEPHONE	144.66	
	100-254-340-0000-05	OPER MAINT TELEPHONE	491.79	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.26	
	100-254-340-0000-13	OPER MAINT TELEPHONE	244.48	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.42	
	100-254-340-0000-15	OPER MAINT TELEPHONE	244.48	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.42	
	100-254-340-0000-17	OPER MAINT TELEPHONE	261.04	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.11	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.26	
	100-254-340-0000-20	OPER MAINT TELEPHONE	48.71	
	100-254-340-0000-26	OPER MAINT TELEPHONE	14.26	
	100-254-340-0000-26	OPER MAINT TELEPHONE	48.71	
	100-254-340-0000-27	OPER MAINT TELEPHONE	14.42	
	100-254-340-0000-27	OPER MAINT TELEPHONE	48.71	
	100-254-340-0000-30	OPER MAINT TELEPHONE	48.71	
	100-254-340-0000-30	OPER MAINT TELEPHONE	130.38	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.51	
	100-254-340-0000-31	OPER MAINT TELEPHONE	83.92	
	100-254-340-0000-31	OPER MAINT TELEPHONE	96.44	
	100-254-340-0000-31	OPER MAINT TELEPHONE	637.44	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.42	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.70	
	100-254-340-0000-32	OPER MAINT TELEPHONE	96.44	
	100-254-340-0000-32	OPER MAINT TELEPHONE	177.45	
	100-254-340-0000-33	OPER MAINT TELEPHONE	12.19	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.26	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.26	
	100-254-340-0000-34	OPER MAINT TELEPHONE	14.26	
	100-254-340-0000-34	OPER MAINT TELEPHONE	97.39	
	100-254-340-0000-34	OPER MAINT TELEPHONE	244.48	
	100-254-340-0000-35	OPER MAINT TELEPHONE	177.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-340-0000-50	OPER MAINT TELEPHONE			440.92	
	100-254-340-0000-50	OPER MAINT TELEPHONE			13,646.58	
	100-254-340-0000-58	OPER MAINT TELEPHONE			14.11	
	100-254-340-0000-59	OPER MAINT TELEPHONE			14.26	
	100-254-340-0000-62	OPER MAINT TELEPHONE			14.26	
	100-254-340-0000-62	OPER MAINT TELEPHONE			16.34	
	100-254-340-0000-62	OPER MAINT TELEPHONE			28.55	
	100-254-340-0000-63	OPER MAINT TELEPHONE			49.50	
	100-254-340-0000-63	OPER MAINT TELEPHONE			83.70	
	100-254-340-0000-63	OPER MAINT TELEPHONE			97.49	
	100-254-340-0000-63	OPER MAINT TELEPHONE			150.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE			538.97	
	100-254-340-0000-64	OPER MAINT TELEPHONE			28.68	
	100-254-340-0000-65	OPER MAINT TELEPHONE			28.84	
	100-254-340-0000-69	OPER MAINT TELEPHONE			14.26	
	100-254-340-0000-91	OPER MAINT TELEPHONE			192.88	
	100-254-340-0000-92	OPER MAINT TELEPHONE			14.28	
	100-254-340-0000-92	OPER MAINT TELEPHONE			177.45	
	100-254-340-0000-92	OPER MAINT TELEPHONE			193.84	
	100-254-470-0099-62	OPER VACANT - UTILITIES			0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES			14.26	
	100-254-470-0099-62	OPER VACANT - UTILITIES			14.26	
	100-254-470-0099-62	OPER VACANT - UTILITIES			28.55	
210078	03/21/2025	115000	CAROLINA PRINTING SPORTS & TROPHY			346.68
	VO# 988465	INV#	73788	PO# 610541	346.68	
			HHS			
	100-114-350-0092-05	IB ADVERTISING			346.68	
210079	03/21/2025	994166	CARTER HEARS			21.25
	VO# 988462	INV#	1503189	PO# 610488	21.25	
			EXC ED			
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES			21.25	
210080	03/21/2025	792073	CENTRAL POLY-BAG CORPORATION			7,005.96
	VO# 988463	INV#	299845	PO# 607218	7,005.96	
			WAREHOUSE			
	100-000-170-0000-00	INVENTORY			7,005.96	
210081	03/21/2025	995770	CESO COMMUNICATIONS, LLC			6,333.33
	VO# 988468	INV#	3266	PO# 610402	6,333.33	
			COMMUNICATIONS/SUPERINTENDENT			
	100-232-317-0000-50	BRANDING SERVICES			6,333.33	
210082	03/21/2025	136230	CITY OF DARLINGTON			25,446.75
	VO# 988467	INV#	FEBRUARY 2025		25,446.75	
			SRO - PP/ASAO			
	100-258-313-0000-26	RESOURCE OFFICER			4,462.50	
	100-258-313-0000-30	RESOURCE OFFICER			7,857.50	

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	100-258-313-0000-33 RESOURCE OFFICER				4,462.50	
	100-258-313-0000-34 RESOURCE OFFICER				4,462.50	
	100-258-313-0000-35 RESOURCE OFFICER				4,201.75	
210083	03/21/2025	136250 CITY OF HARTSVILLE				26,250.00
	VO# 988466	INV# FEBRUARY 2025 SRO - PP/ASAO			26,250.00	
	100-258-313-0000-04 RESOURCE OFFICER				4,462.50	
	100-258-313-0000-05 RESOURCE OFFICER				4,462.50	
	100-258-313-0000-15 RESOURCE OFFICER				3,867.50	
	100-258-313-0000-17 RESOURCE OFFICER				4,462.50	
	100-258-313-0000-27 RESOURCE OFFICER				4,462.50	
	100-258-313-0000-36 RESOURCE OFFICER				4,532.50	
210084	03/21/2025	142450 COASTAL SANITARY COMPANY				796.26
	VO# 988464	INV# 365087 WAREHOUSE	PO#	607214	796.26	
	100-000-170-0000-00 INVENTORY				796.26	
210085	03/21/2025	147750 COLONIAL LIFE AND ACCIDENT				583.47
	VO# 988461	INV# 7159106-0301227 FEBRUARY 2025			583.47	
	100-000-455-0019-00 COLONIAL LIFE				583.47	
210086	03/21/2025	787781 CONTERRA ULTRA BROADBAND, LLC				5,082.70
	VO# 988469	INV# 10002476162 TECHNOLOGY	PO#	607637	5,082.70	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				5,082.70	
210087	03/21/2025	180800 DARL CO WATER & SEWER				3,610.53
	VO# 988579	INV# SVC DATES: 2/6-3/6/25 MONTHLY UTILITIES			3,610.53	
	100-254-321-0021-17 OPER MAINT WATER				340.61	
	100-254-321-0021-18 OPER MAINT WATER				640.68	
	100-254-321-0021-20 OPER MAINT WATER				167.10	
	100-254-321-0021-31 OPER MAINT WATER				1,217.96	
	100-254-321-0021-58 OPER MAINT WATER				26.23	
	100-254-321-0021-91 OPER MAINT WATER				1,217.95	
210088	03/21/2025	196000 DICK BLICK COMPANY				82.78
	VO# 988470	INV# 4966517 LSE	PO#	610664	82.78	
	100-112-410-0801-37 ART SUPPLIES PRIMARY				82.78	
210089	03/21/2025	616900 DOMINION ENERGY				5,017.34
	VO# 988580	INV# SVC DATES:2/5-3/5/25 MONTHLY UTILITIES			5,017.34	
	100-254-470-0023-04 OPER MAINT GAS				211.96	
	100-254-470-0023-13 OPER MAINT GAS				225.56	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0023-15	OPER MAINT GAS				91.56	
	100-254-470-0023-26	OPER MAINT GAS				326.24	
	100-254-470-0023-27	OPER MAINT GAS				433.48	
	100-254-470-0023-30	OPER MAINT GAS				3,013.43	
	100-254-470-0023-31	OPER MAINT GAS				171.09	
	100-254-470-0023-91	OPER MAINT GAS				544.02	
210090	03/21/2025	788029	DSI METALS INC				1,241.48
	VO# 988471	INV#	1325162	PO#	607443	988.48	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				0.00	
	329-115-410-0025-91	SUPPLIES & MATERIALS				988.48	
	VO# 988472	INV#	1325888	PO#	607443	253.00	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				0.00	
	329-115-410-0025-91	SUPPLIES & MATERIALS				253.00	
210091	03/21/2025	242800	FEDEX				365.00
	VO# 988596	INV#	AB56163620			365.00	
			HHS - KELLEYTOWN DELIVERY				
	100-252-410-1001-72	FINANCE - POSTAGE EXPENSE				365.00	
210092	03/21/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				2,494.53
	VO# 988473	INV#	508736F	PO#	610134	339.11	
			LSE				
	100-222-430-0000-37	MEDIA BOOKS				339.11	
	VO# 988475	INV#	503946F	PO#	610034	129.60	
			HHS				
	100-222-430-0000-05	MEDIA BOOKS				129.60	
	VO# 988476	INV#	527147	PO#	610540	111.78	
			HHS				
	100-222-430-0000-05	MEDIA BOOKS				111.78	
	VO# 988477	INV#	527148	PO#	610539	175.86	
			HHS				
	100-222-430-0000-05	MEDIA BOOKS				175.86	
	VO# 988478	INV#	507527A	PO#	610128	552.14	
			JLC				
	100-222-430-0000-34	MEDIA BOOKS				552.14	
	VO# 988479	INV#	507527	PO#	610128	1,186.04	
			JLC				
	100-222-430-0000-34	MEDIA BOOKS				1,186.04	
210093	03/21/2025	991471	GOPHER SPORTS				984.30
	VO# 988480	INV#	IN433212	PO#	610924	984.30	
			SJE				
	100-113-410-0770-26	PE SUPPLIES				984.30	
210094	03/21/2025	323800	HENDERSON SUPPLY CO., INC				39.99

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	VO# 988482	INV# 237324	PO# 607326	17.48		
		TRANSPORTATION				
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT		17.48		
	VO# 988483	INV# 237354	PO# 607326	22.51		
		TRANSPORTATION				
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT		22.51		
210095	03/21/2025	356000 HYMAN PAPER CO. INC.				301.97
	VO# 988481	INV# 447925		301.97		
		WH1675				
	100-000-170-0000-00	INVENTORY		301.97		
210096	03/21/2025	782622 ID SHOP, INC.				1,045.07
	VO# 988484	INV# INV0128690	PO# 610341	1,045.07		
		DMS				
	201-113-410-0325-31	OFFICE SUPPLIES		1,045.07		
210097	03/21/2025	366650 ISTE				3,474.00
	VO# 988486	INV# 806436	PO# 610724	3,474.00		
		TECHNOLOGY				
	879-266-332-0000-69	TRAVEL		3,474.00		
210098	03/21/2025	390200 JONES SCHOOL SUPPLY CO, INC				128.80
	VO# 988485	INV# 2142903	PO# 610826	128.80		
		SMS				
	100-212-410-0000-10	GUIDANCE SUPPLIES		128.80		
210099	03/21/2025	992509 KELLY SERVICES INC				88,709.40
	VO# 988487	INV# 5607943601		88,709.40		
		WEEK ENDING 03/09/25				
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT		88,709.40		
210100	03/21/2025	412050 LAKESHORE LEARNING MATERIALS				4,406.56
	VO# 988488	INV# 90351926	PO# 610665	306.77		
		RES				
	100-111-410-0708-20	KINDERGARTEN SUPPLIES		306.77		
	VO# 988489	INV# 90375445	PO# 610720	164.14		
		SJE				
	100-147-410-0000-26	3K & 4K SUPPLIES		164.14		
	VO# 988490	INV# 90381368	PO# 610728	3,935.65		
		BRE				
	100-113-410-0710-36	ELEMENTARY SUPPLIES		3,935.65		
* 210102	03/21/2025	991500 MOBYMAX LLC				240.84
	VO# 988492	INV# 494012	PO# 610582	240.84		
		ADULT ED				
	356-223-445-0000-64	SOFTWARE		40.84		
	969-183-345-0000-64	TECHNOLOGY PURCHASED SERV		200.00		
210103	03/21/2025	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS				70,828.11

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	VO# 988533	INV# 00345203152025			70,828.11	
		FEBRUARY 2025				
	100-000-455-0010-00	TRUSTMARK			70,828.11	
210104	03/21/2025	994173 NIMBLE INDUSTRIES, INC.				1,416.00
	VO# 988519	INV# 55BF17BD-0004	PO#	610563	1,416.00	
		TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			1,416.00	
210105	03/21/2025	990659 PALCOM SOLUTIONS LLC				8,735.00
	VO# 988498	INV# 2394			315.00	
		TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS			315.00	
	VO# 988499	INV# 2395			2,500.00	
		TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS			2,500.00	
	VO# 988500	INV# 2396			2,330.00	
		TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS			2,330.00	
	VO# 988501	INV# 2397			932.50	
		TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS			932.50	
	VO# 988502	INV# 2398			220.00	
		TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS			220.00	
	VO# 988503	INV# 2399			457.50	
		TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS			457.50	
	VO# 988504	INV# 2400			315.00	
		TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS			315.00	
	VO# 988505	INV# 2401			505.00	
		TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS			505.00	
	VO# 988506	INV# 2402			190.00	
		TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS			190.00	
	VO# 988507	INV# 2403			570.00	
		TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS			570.00	
	VO# 988508	INV# 2404			400.00	
		TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS			400.00	
210106	03/21/2025	555121 PINNACLE NETWORK SOLUTIONS				1,480.46
	VO# 988493	INV# 32594	PO#	610599	1,480.46	
		DHS				

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-114-445-0000-30 TECHNOLOGY SUPPLIES				1,480.46	
*	210108	03/21/2025	990760 SCHOOL SPECIALTY LLC				2,826.93
		VO# 988522	INV# 208135340460 LSE	PO#	610299	490.97	
		201-112-410-0025-37 SUPPLIES-ELA, MATH, CONTENT AREA				0.00	
		201-112-430-0025-37 CLASSROOM BOOKS				490.97	
		VO# 988523	INV# 308104675386 LSE	PO#	610659	447.00	
		201-221-410-0025-37 SUPPLIES				447.00	
		VO# 988524	INV# 208135420334 BRE	PO#	610757	1,888.96	
		100-113-410-0710-36 ELEMENTARY SUPPLIES				1,888.96	
	210109	03/21/2025	660500 SOCIAL STUDIES RESOURCES				412.68
		VO# 988516	INV# SI198590 DHS	PO#	608729	397.01	
		100-114-410-0740-30 SOCIAL STUDIES SUPPLIES				397.01	
		VO# 988517	INV# SI199821 DHS	PO#	608729	15.67	
		100-114-410-0740-30 SOCIAL STUDIES SUPPLIES				15.67	
	210110	03/21/2025	993240 SOLIANT HEALTH LLC				5,001.19
		VO# 988512	INV# 21153417 EXC ED			2,535.73	
		100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES				2,535.73	
		VO# 988513	INV# 21155756 EXC ED			2,465.46	
		100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES				2,465.46	
	210111	03/21/2025	677351 STANDARD INSURANCE COMPANY				15,968.59
		VO# 988511	INV# FEBRUARY 2025 SHORT TERM DISABILITY			15,968.59	
		100-000-455-0015-00 SHORT TERM DISABILITY				15,968.59	
	210112	03/21/2025	788494 STAPLES BUSINESS ADVANTAGE				6,193.02
		VO# 988525	INV# 6026399836 SJE	PO#	610684	1,728.81	
		100-112-410-0709-37 PRIMARY SUPPLIES				38.61	
		100-221-410-0060-37 COPIER SUPPLIES / PAPER				1,690.20	
		VO# 988526	INV# 6026399840 DMS	PO#	610607	1,509.86	
		100-121-410-0000-31 EMH SUPPLIES				1,088.12	
		100-125-410-0000-31 HH SUPPLIES				302.33	
		100-127-410-0000-31 LD SUPPLIES				112.86	
		100-128-410-0000-31 EH SUPPLES				6.55	
		VO# 988527	INV# 6026399847 BRE	PO#	610623	2,245.13	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-113-410-0710-36 ELEMENTARY SUPPLIES					2,245.13	
	VO# 988528	INV# 6025948102 HHS	PO#	610538		192.87	
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					192.87	
	VO# 988529	INV# 6026399790 DHS	PO#	610411		-41.89	
	100-114-410-0730-30 MATH SUPPLIES					-41.89	
	VO# 988530	INV# 6026399792 DHS	PO#	610717		167.54	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					167.54	
	VO# 988531	INV# 6026827795 PES	PO#	610875		337.95	
	100-111-410-0708-18 KINDERGARTEN SUPPLIES					35.22	
	100-221-410-0060-18 COPIER SUPPLIES / PAPER					302.73	
	VO# 988532	INV# 6026380131 SUPERINTENDENT	PO#	610803		52.75	
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES					52.75	
210113	03/21/2025 995321 STEPHANIE SNEED						700.00
	VO# 988521	INV# 2/6-3/13/25 SESSIONS EXC ED				700.00	
	221-114-313-0024-54 STUDENT SERVICES					700.00	
210114	03/21/2025 703200 TEACHER'S DISCOVERY						516.00
	VO# 988534	INV# 208734 HHS	PO#	610845		516.00	
	100-114-445-0092-05 IB TECHNOLOGY SUPPLIES					516.00	
210115	03/21/2025 994197 RED DOOR FRAMING						1,989.00
	VO# 988509	INV# 2659021 COMMUNICATIONS	PO#	610951		89.00	
	100-263-690-0035-59 INFORM SERVICES ART IN BUSINESS					89.00	
	VO# 988510	INV# 2659020 COMMUNICATIONS	PO#	610482		1,900.00	
	100-263-690-0035-59 INFORM SERVICES ART IN BUSINESS					1,900.00	
210116	03/21/2025 994799 VENTRIS LEARNING LLC						97.20
	VO# 988535	INV# 20252508 TITLE 1	PO#	610669		97.20	
	210-221-410-0025-54 SUPPLIES					97.20	
210117	03/21/2025 297850 VERIZON						2,515.82
	VO# 988536	INV# 6106822528 742392452-00001				2,515.82	
	100-254-340-0266-05 VERIZON MOBILE SERVICES					76.15	
	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	

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	100-254-340-0266-62	VERIZON MOBILE SERVICES			1,824.48	
	100-254-340-0266-69	VERIZON MOBILE SERVICES			114.05	
210118	03/21/2025	754800 WEST MUSIC CO, INC				2,301.67
	VO# 988538	INV# SI2500534	PO# 610758		2,301.67	
		BRE				
	100-112-410-0800-36	MUSIC/CHORUS SUPPLIES			2,301.67	
210119	03/21/2025	995779 W H PAIGE AND CO., INC.				7,200.00
	VO# 988537	INV# 483213-01	PO# 610611		7,200.00	
		HHS				
	579-271-410-0000-05	LARGE BAND INSTRUMENTS<5,000			7,200.00	
210120	03/28/2025	000375 4IMPRINT				2,583.84
	VO# 988684	INV# 13496982	PO# 610423		2,583.84	
		Food Services				
	600-256-690-0000-68	FOOD SERVICE MISC			2,583.84	
210121	03/28/2025	994269 CULINARY DEPOT				222,080.11
	VO# 988685	INV# SO899503	PO# 607587		28,187.95	
		SC State Contract #4400025920				
	600-256-540-0000-33	FOOD SERVICE EQUIPMENT			28,187.95	
	VO# 988686	INV# SO899506	PO# 607584		72,310.78	
		SC State Contract #4400025920				
	600-256-540-0000-05	FOOD SERVICE EQUIPMENT			72,310.78	
	VO# 988687	INV# INV3358617	PO# 607585		75,013.45	
		SC State Contract #4400025920				
	600-256-540-0000-04	FOOD SERVICE EQUIPMENT			75,013.45	
	VO# 988688	INV# SO899496	PO# 607586		46,567.93	
		SC State Contract #4400025920				
	600-256-540-0000-30	FOOD SERVICE EQUIPMENT			46,567.93	
210122	03/28/2025	992359 GORDON FOOD SERVICE				161,329.86
	VO# 988264	INV# 9019943548	PO# 607529		6,581.35	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			6,581.35	
	VO# 988265	INV# 9019943503	PO# 607530		6,517.26	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			6,517.26	
	VO# 988266	INV# 9019943513	PO# 607530		244.34	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			244.34	
	VO# 988267	INV# 9019939998	PO# 607533		2,259.84	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			2,259.84	
	VO# 988270	INV# 9019940003	PO# 607533		228.78	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			228.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 988271	INV# 9019940056		PO# 607537	2,970.48		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			2,970.48		
VO# 988272	INV# 9019939909		PO# 607538	2,851.76		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			2,851.76		
VO# 988273	INV# 9019939913		PO# 607538	256.74		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			256.74		
VO# 988274	INV# 9019943494		PO# 607539	1,328.19		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			1,328.19		
VO# 988280	INV# 9019943555		PO# 607541	3,741.32		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			3,741.32		
VO# 988281	INV# 9019943557		PO# 607541	85.58		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			85.58		
VO# 988282	INV# 9019939161		PO# 607544	1,080.00		
	Food Services					
600-256-460-0000-20	FOOD SERVICE FOOD			1,080.00		
VO# 988283	INV# 9019939164		PO# 607545	5,625.02		
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD			5,625.02		
VO# 988284	INV# 9019939166		PO# 607545	399.94		
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD			399.94		
VO# 988285	INV# 9019943601		PO# 607546	1,847.83		
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD			1,847.83		
VO# 988286	INV# 9019939152		PO# 607547	9,183.48		
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD			9,183.48		
VO# 988287	INV# 9019939153		PO# 607547	524.64		
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD			524.64		
VO# 988288	INV# 9019939974		PO# 607548	7,841.36		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			7,841.36		
VO# 988289	INV# 9019943571		PO# 607549	4,349.40		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			4,349.40		
VO# 988290	INV# 9019943576		PO# 607549	171.16		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			171.16		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 988291	INV# 9019939155	PO# 607550	3,401.34			
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD		3,401.34			
VO# 988292	INV# 9019939156	PO# 607550	186.97			
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD		186.97			
VO# 988293	INV# 9019939144	PO# 607551	4,781.48			
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD		4,781.48			
VO# 988294	INV# 9019939146	PO# 607551	342.32			
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD		342.32			
VO# 988295	INV# 9019943622	PO# 607552	3,818.33			
	Food Services					
600-256-460-0000-36	FOOD SERVICE FOOD		3,818.33			
VO# 988296	INV# 9019940067	PO# 607553	5,860.19			
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD		5,860.19			
VO# 988297	INV# 9019940068	PO# 607553	85.58			
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD		85.58			
VO# 988298	INV# 9020199027	PO# 607529	7,004.84			
	Food Services					
600-256-460-0000-04	FOOD SERVICE FOOD		7,004.84			
VO# 988299	INV# 9020199017	PO# 607530	6,064.80			
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD		6,064.80			
VO# 988300	INV# 9020198832	PO# 607533	2,139.06			
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD		2,139.06			
VO# 988301	INV# 9020198850	PO# 607537	3,091.31			
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD		3,091.31			
VO# 988302	INV# 9020198822	PO# 607538	1,747.94			
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD		1,747.94			
VO# 988303	INV# 9020199013	PO# 607539	1,071.84			
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD		1,071.84			
VO# 988305	INV# 9020199035	PO# 607541	3,662.17			
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD		3,662.17			
VO# 988306	INV# 9020199032	PO# 607544	1,096.72			
	Food Services					
600-256-460-0000-20	FOOD SERVICE FOOD		1,096.72			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 988311	INV# 9020199045	PO# 607545	6,391.75			
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD		6,391.75			
VO# 988313	INV# 9020199054	PO# 607546	2,068.63			
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD		2,068.63			
VO# 988316	INV# 9020199026	PO# 607547	5,539.38			
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD		5,539.38			
VO# 988317	INV# 9020198830	PO# 607548	8,142.00			
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD		8,142.00			
VO# 988319	INV# 9020198831	PO# 607548	130.12			
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD		130.12			
VO# 988322	INV# 9020199047	PO# 607549	4,592.28			
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD		4,592.28			
VO# 988324	INV# 9020198844	PO# 607550	91.53			
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD		91.53			
VO# 988326	INV# 9020198839	PO# 607550	3,889.86			
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD		3,889.86			
VO# 988328	INV# 9020199020	PO# 607551	6,385.48			
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD		6,385.48			
VO# 988330	INV# 9020199059	PO# 607552	7,933.99			
	Food Services					
600-256-460-0000-36	FOOD SERVICE FOOD		7,933.99			
VO# 988332	INV# 9020198855	PO# 607553	4,757.91			
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD		4,757.91			
VO# 988673	INV# 9020198845	PO# 607543	3,295.91			
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD		3,295.91			
VO# 988674	INV# 9019940039	PO# 607543	429.18			
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD		429.18			
VO# 988675	INV# 9019940030	PO# 607543	5,333.31			
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD		5,333.31			
VO# 988699	INV# 2002172916	PO# 607539	-67.39			
	Gordon Credit					
600-256-460-0000-15	FOOD SERVICE FOOD		-67.39			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 988700	INV# 2002172336	PO# 607550	-58.45		
		Gordon Credit				
	600-256-460-0000-33	FOOD SERVICE FOOD		-58.45		
	VO# 988701	INV# 2002111121	PO# 607538	-116.90		
		Gordon Credit				
	600-256-460-0000-13	FOOD SERVICE FOOD		-116.90		
	VO# 988751	INV# 9019943551	PO# 607529	147.91		
		FOOD SVCS				
	600-256-460-0000-04	FOOD SERVICE FOOD		147.91		
210123	03/28/2025	331600 HOBART SERVICE				1,762.34
	VO# 988591	INV# 36627642	PO# 607479	913.42		
		Food Service Maintenance				
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT		913.42		
	VO# 988689	INV# 36630821	PO# 607479	848.92		
		Food Services Maintenance				
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT		848.92		
210124	03/28/2025	356000 HYMAN PAPER CO. INC.				20,400.59
	VO# 988210	INV# 448221	PO# 607492	60.16		
		Food Services				
	600-256-410-0000-20	FOOD SERVICE SUPPLIES		60.16		
	VO# 988211	INV# 448208	PO# 607500	1,396.46		
		Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES		1,396.46		
	VO# 988212	INV# 448210	PO# 607489	279.83		
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES		279.83		
	VO# 988215	INV# 448213	PO# 607485	781.12		
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES		781.12		
	VO# 988216	INV# 448214	PO# 607484	1,042.20		
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES		1,042.20		
	VO# 988217	INV# 448219	PO# 607490	407.59		
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES		407.59		
	VO# 988218	INV# 448222	PO# 607497	490.69		
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES		490.69		
	VO# 988219	INV# 448225	PO# 607494	286.74		
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES		286.74		
	VO# 988220	INV# 448216	PO# 607486	209.50		
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		209.50		

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VO# 988221	INV# 448217		PO# 607501	453.06		
	Food Services					
600-256-410-0000-37	FOOD SERVICE SUPPLIES			453.06		
VO# 988222	INV# 448223		PO# 607487	530.17		
	Food Services					
600-256-410-0000-10	FOOD SERVICE SUPPLIES			530.17		
VO# 988223	INV# 448209		PO# 607488	438.32		
	Food Services					
600-256-410-0000-13	FOOD SERVICE SUPPLIES			438.32		
VO# 988224	INV# 448211		PO# 607495	451.60		
	Food Services					
600-256-410-0000-30	FOOD SERVICE SUPPLIES			451.60		
VO# 988225	INV# 448212		PO# 607496	696.60		
	Food Services					
600-256-410-0000-31	FOOD SERVICE SUPPLIES			696.60		
VO# 988226	INV# 448215		PO# 607499	600.32		
	Food Services					
600-256-410-0000-34	FOOD SERVICE SUPPLIES			600.32		
VO# 988227	INV# 448218		PO# 607498	524.59		
	Food Services					
600-256-410-0000-33	FOOD SERVICE SUPPLIES			524.59		
VO# 988228	INV# 448220		PO# 607491	816.67		
	Food Services					
600-256-410-0000-18	FOOD SERVICE SUPPLIES			816.67		
VO# 988229	INV# 448224		PO# 607493	858.06		
	Food Services					
600-256-410-0000-26	FOOD SERVICE SUPPLIES			858.06		
VO# 988615	INV# 448660		PO# 607486	403.54		
	Food Services					
600-256-410-0000-06	FOOD SERVICE SUPPLIES			403.54		
VO# 988616	INV# 448661		PO# 607501	736.13		
	Food Services					
600-256-410-0000-37	FOOD SERVICE SUPPLIES			736.13		
VO# 988617	INV# 448671		PO# 607487	192.13		
	Food Services					
600-256-410-0000-10	FOOD SERVICE SUPPLIES			192.13		
VO# 988618	INV# 448651		PO# 607500	707.45		
	Food Services					
600-256-410-0000-36	FOOD SERVICE SUPPLIES			707.45		
VO# 988619	INV# 448652		PO# 607488	536.68		
	Food Services					
600-256-410-0000-13	FOOD SERVICE SUPPLIES			536.68		
VO# 988620	INV# 448653		PO# 607489	214.16		
	Food Services					
600-256-410-0000-15	FOOD SERVICE SUPPLIES			214.16		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 988621	INV# 448654	PO# 607495	779.22		
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES		779.22		
	VO# 988622	INV# 448656	PO# 607496	1,511.37		
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES		1,511.37		
	VO# 988623	INV# 448657	PO# 607485	705.13		
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES		705.13		
	VO# 988624	INV# 448658	PO# 607484	684.45		
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES		684.45		
	VO# 988625	INV# 448659	PO# 607499	510.08		
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES		510.08		
	VO# 988626	INV# 448664	PO# 607498	493.99		
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES		493.99		
	VO# 988627	INV# 448666	PO# 607490	504.00		
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES		504.00		
	VO# 988628	INV# 448669	PO# 607491	396.58		
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES		396.58		
	VO# 988629	INV# 448670	PO# 607497	441.36		
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES		441.36		
	VO# 988630	INV# 448672	PO# 607494	279.21		
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES		279.21		
	VO# 988631	INV# 448673	PO# 607493	1,069.58		
		Food Services				
	600-256-410-0000-26	FOOD SERVICE SUPPLIES		1,069.58		
	VO# 988698	INV# 447939	PO# 607494	-88.15		
		Hyman Credit				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES		-88.15		
210125	03/28/2025	384626 JOHNSON'S REFRIGERATION, INC				1,082.68
	VO# 988678	INV# 53223	PO# 607875	1,082.68		
		Food Service Maintenance				
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT		1,082.68		
210126	03/28/2025	248101 DAIRY BRANDS CORPORATE, LLC				20,328.28
	VO# 988368	INV# 22016517	PO# 607660	243.98		
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD		243.98		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 988369	INV# 22015075		PO# 607660	284.56		
	Food Services					
600-256-460-0000-04	FOOD SERVICE FOOD			284.56		
VO# 988370	INV# 22011562		PO# 607660	325.14		
	Food Services					
600-256-460-0000-04	FOOD SERVICE FOOD			325.14		
VO# 988371	INV# 22016516		PO# 607502	264.15		
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD			264.15		
VO# 988372	INV# 22011561		PO# 607502	446.88		
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD			446.88		
VO# 988373	INV# 22012961		PO# 607503	57.04		
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD			57.04		
VO# 988374	INV# 22010263		PO# 607505	60.99		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			60.99		
VO# 988375	INV# 22012962		PO# 607505	121.99		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			121.99		
VO# 988376	INV# 22012963		PO# 607506	324.97		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			324.97		
VO# 988377	INV# 22016515		PO# 607507	203.15		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			203.15		
VO# 988378	INV# 22011560		PO# 607507	211.14		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			211.14		
VO# 988379	INV# 22015076		PO# 607509	365.22		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			365.22		
VO# 988380	INV# 22011563		PO# 607509	405.71		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			405.71		
VO# 988381	INV# 795560617		PO# 607511	118.15		
	Food Services					
600-256-460-0000-20	FOOD SERVICE FOOD			118.15		
VO# 988382	INV# 22012966		PO# 607514	170.60		
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD			170.60		
VO# 988383	INV# 22015083		PO# 607514	486.53		
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD			486.53		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 988384	INV# 22016519		PO# 607517	162.57		
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD			162.57		
VO# 988385	INV# 22015078		PO# 607517	121.99		
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD			121.99		
VO# 988386	INV# 22011565		PO# 607517	203.57		
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD			203.57		
VO# 988387	INV# 22015080		PO# 607518	215.43		
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD			215.43		
VO# 988389	INV# 22012964		PO# 607519	244.15		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			244.15		
VO# 988393	INV# 22015081		PO# 607519	244.15		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			244.15		
VO# 988394	INV# 22015077		PO# 607520	263.64		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			263.64		
VO# 988395	INV# 22016518		PO# 607520	243.14		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			243.14		
VO# 988396	INV# 22011564		PO# 607520	222.94		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			222.94		
VO# 988397	INV# 22015079		PO# 607522	608.69		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			608.69		
VO# 988398	INV# 22018197		PO# 607522	608.69		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			608.69		
VO# 988399	INV# 22011559		PO# 607523	1,468.13		
	Food Services					
600-256-460-0000-36	FOOD SERVICE FOOD			1,468.13		
VO# 988400	INV# 22012960		PO# 607524	426.84		
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD			426.84		
VO# 988402	INV# 22018194		PO# 607524	443.40		
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD			443.40		
VO# 988404	INV# 22020826		PO# 607524	426.84		
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD			426.84		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 988406	INV# 22019562		PO# 607523	784.09		
	Food Services					
600-256-460-0000-36	FOOD SERVICE FOOD			784.09		
VO# 988407	INV# 22022910		PO# 607522	365.55		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			365.55		
VO# 988409	INV# 22020830		PO# 607522	487.12		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			487.12		
VO# 988411	INV# 22018199		PO# 607521	198.90		
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD			198.90		
VO# 988412	INV# 22019567		PO# 607520	324.72		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			324.72		
VO# 988414	INV# 22023933		PO# 607520	202.73		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			202.73		
VO# 988415	INV# 22022909		PO# 607520	223.23		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			223.23		
VO# 988417	INV# 22022912		PO# 607519	264.36		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			264.36		
VO# 988418	INV# 22018198		PO# 607519	280.92		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			280.92		
VO# 988419	INV# 22020832		PO# 607519	314.03		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			314.03		
VO# 988420	INV# 738955935		PO# 607518	445.01		
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD			445.01		
VO# 988421	INV# 22022911		PO# 607518	296.92		
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD			296.92		
VO# 988423	INV# 22019568		PO# 607517	203.74		
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD			203.74		
VO# 988425	INV# 22018201		PO# 607514	471.55		
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD			471.55		
VO# 988427	INV# 22022913		PO# 607514	487.12		
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD			487.12		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 988429	INV# 22020833		PO# 607514	324.72		
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD			324.72		
VO# 988431	INV# 22022906		PO# 607511	134.98		
	Food Services					
600-256-460-0000-20	FOOD SERVICE FOOD			134.98		
VO# 988432	INV# 22019563		PO# 607507	141.86		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			141.86		
VO# 988434	INV# 22023930		PO# 607507	101.37		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			101.37		
VO# 988436	INV# 22020829		PO# 607506	385.76		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			385.76		
VO# 988437	INV# 22018196		PO# 607506	304.77		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			304.77		
VO# 988439	INV# 22018195		PO# 607505	142.28		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			142.28		
VO# 988441	INV# 22020828		PO# 607505	264.36		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			264.36		
VO# 988443	INV# 738956043		PO# 607502	223.57		
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD			223.57		
VO# 988445	INV# 22019564		PO# 607502	475.45		
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD			475.45		
VO# 988447	INV# 22019565		PO# 607660	202.98		
	Food Services					
600-256-460-0000-04	FOOD SERVICE FOOD			202.98		
VO# 988449	INV# 22022907		PO# 607660	284.56		
	Food Services					
600-256-460-0000-04	FOOD SERVICE FOOD			284.56		
VO# 988451	INV# 22023932		PO# 607660	162.57		
	Food Services					
600-256-460-0000-04	FOOD SERVICE FOOD			162.57		
VO# 988452	INV# 22022908		PO# 607509	345.22		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			345.22		
VO# 988454	INV# 22019566		PO# 607509	353.59		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			353.59		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 988651	INV# 22015082		PO# 607510	446.54		
		Food Services					
	600-256-460-0000-18	FOOD SERVICE FOOD			446.54		
	VO# 988652	INV# 22012965		PO# 607510	324.38		
		Food Services					
	600-256-460-0000-18	FOOD SERVICE FOOD			324.38		
	VO# 988653	INV# 22018200		PO# 607510	364.96		
		Food Services					
	600-256-460-0000-18	FOOD SERVICE FOOD			364.96		
210127	03/28/2025	786171	SCHOOL NUTRITION ASSOCIATION				504.00
	VO# 988690	INV# 612281		PO# 607478	70.00		
		SNA Membership					
	600-256-640-0000-68	FOOD SERVICE DUES & FEES			70.00		
	VO# 988691	INV# 569453		PO# 607478	70.00		
		SNA Membership					
	600-256-640-0000-68	FOOD SERVICE DUES & FEES			70.00		
	VO# 988692	INV# 604554		PO# 607478	70.00		
		SNA Membership					
	600-256-640-0000-68	FOOD SERVICE DUES & FEES			70.00		
	VO# 988693	INV# 529477		PO# 607478	70.00		
		SNA Membership					
	600-256-640-0000-68	FOOD SERVICE DUES & FEES			70.00		
	VO# 988694	INV# 484493		PO# 607478	70.00		
		SNA Membership					
	600-256-640-0000-68	FOOD SERVICE DUES & FEES			70.00		
	VO# 988695	INV# 439765		PO# 607478	70.00		
		SNA Membership					
	600-256-640-0000-68	FOOD SERVICE DUES & FEES			70.00		
	VO# 988696	INV# 484443		PO# 607478	70.00		
		SNA Membership					
	600-256-640-0000-68	FOOD SERVICE DUES & FEES			70.00		
	VO# 988697	INV# 515811		PO# 607478	14.00		
		SNA Membership					
	600-256-640-0000-68	FOOD SERVICE DUES & FEES			14.00		
210128	03/28/2025	643400	SENN BROS PRODUCE				24,007.92
	VO# 988230	INV# W24307		PO# 607562	68.24		
		Food Services					
	600-256-460-0000-04	FOOD SERVICE FOOD			68.24		
	VO# 988231	INV# W24308		PO# 607563	12.18		
		Food Services					
	600-256-460-0000-05	FOOD SERVICE FOOD			12.18		
	VO# 988232	INV# W24615		PO# 607564	93.06		
		Food Services					
	600-256-460-0000-06	FOOD SERVICE FOOD			93.06		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 988233	INV# W24614		PO# 607567	131.24		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			131.24		
VO# 988234	INV# W24300		PO# 607568	12.18		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			12.18		
VO# 988235	INV# W24309		PO# 607570	30.06		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			30.06		
VO# 988236	INV# W24311		PO# 607571	60.12		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			60.12		
VO# 988237	INV# W24312		PO# 607573	30.06		
	Food Services					
600-256-460-0000-20	FOOD SERVICE FOOD			30.06		
VO# 988238	INV# W24304		PO# 607575	38.18		
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD			38.18		
VO# 988239	INV# W24310		PO# 607576	34.12		
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD			34.12		
VO# 988240	INV# W24303		PO# 607577	90.18		
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD			90.18		
VO# 988241	INV# W24305		PO# 607578	112.12		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			112.12		
VO# 988242	INV# W24306		PO# 607579	12.18		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			12.18		
VO# 988243	INV# W24301		PO# 607580	8.12		
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD			8.12		
VO# 988244	INV# W24302		PO# 607581	68.24		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			68.24		
VO# 988245	INV# W24276		PO# 607582	98.30		
	Food Services					
600-256-460-0000-36	FOOD SERVICE FOOD			98.30		
VO# 988246	INV# W24601		PO# 607583	112.12		
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD			112.12		
VO# 988247	INV# W29361		PO# 607562	60.12		
	Food Services					
600-256-460-0000-04	FOOD SERVICE FOOD			60.12		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 988248	INV# W29362		PO# 607563	86.12		
	Food Services					
600-256-460-0000-05	FOOD SERVICE FOOD			86.12		
VO# 988249	INV# W29647		PO# 607564	89.00		
	Food Services					
600-256-460-0000-06	FOOD SERVICE FOOD			89.00		
VO# 988250	INV# W29646		PO# 607567	64.18		
	Food Services					
600-256-460-0000-10	FOOD SERVICE FOOD			64.18		
VO# 988251	INV# W29354		PO# 607568	8.12		
	Food Services					
600-256-460-0000-13	FOOD SERVICE FOOD			8.12		
VO# 988252	INV# W29363		PO# 607570	4.06		
	Food Services					
600-256-460-0000-15	FOOD SERVICE FOOD			4.06		
VO# 988253	INV# W29365		PO# 607571	60.12		
	Food Services					
600-256-460-0000-17	FOOD SERVICE FOOD			60.12		
VO# 988254	INV# W29358		PO# 607575	90.18		
	Food Services					
600-256-460-0000-26	FOOD SERVICE FOOD			90.18		
VO# 988255	INV# W29364		PO# 607576	56.06		
	Food Services					
600-256-460-0000-27	FOOD SERVICE FOOD			56.06		
VO# 988256	INV# W29357		PO# 607577	90.18		
	Food Services					
600-256-460-0000-30	FOOD SERVICE FOOD			90.18		
VO# 988257	INV# W29359		PO# 607578	138.12		
	Food Services					
600-256-460-0000-31	FOOD SERVICE FOOD			138.12		
VO# 988258	INV# W29360		PO# 607579	4.06		
	Food Services					
600-256-460-0000-32	FOOD SERVICE FOOD			4.06		
VO# 988259	INV# W29355		PO# 607580	4.06		
	Food Services					
600-256-460-0000-33	FOOD SERVICE FOOD			4.06		
VO# 988260	INV# W29356		PO# 607581	64.18		
	Food Services					
600-256-460-0000-34	FOOD SERVICE FOOD			64.18		
VO# 988261	INV# W29328		PO# 607582	94.24		
	Food Services					
600-256-460-0000-36	FOOD SERVICE FOOD			94.24		
VO# 988262	INV# W29635		PO# 607583	112.12		
	Food Services					
600-256-460-0000-37	FOOD SERVICE FOOD			112.12		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 988648	INV# W24299		PO# 607572	64.18		
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD			64.18		
VO# 988650	INV# W29353		PO# 607572	60.12		
	Food Services					
600-256-460-0000-18	FOOD SERVICE FOOD			60.12		
VO# 988655	INV# W24277		PO# 610474	925.75		
	FFVG Program					
603-256-460-0000-13	FOOD			925.75		
VO# 988656	INV# W24294		PO# 610476	1,322.50		
	FFVG Program					
603-256-460-0000-17	FOOD			1,322.50		
VO# 988657	INV# W24295		PO# 610477	1,190.25		
	FFVG Program					
603-256-460-0000-18	FOOD			1,190.25		
VO# 988658	INV# W24296		PO# 610478	361.50		
	FFVG Program					
603-256-460-0000-20	FOOD			361.50		
VO# 988659	INV# W24297		PO# 610479	1,719.25		
	FFVG Program					
603-256-460-0000-26	FOOD			1,719.25		
VO# 988660	INV# W24298		PO# 610480	529.00		
	FFVG Program					
603-256-460-0000-27	FOOD			529.00		
VO# 988661	INV# W24278		PO# 610472	1,454.75		
	FFVG Program					
603-256-460-0000-34	FOOD			1,454.75		
VO# 988662	INV# W24275		PO# 610473	1,413.00		
	FFVG Program					
603-256-460-0000-36	FOOD			1,413.00		
VO# 988663	INV# W24602		PO# 610475	1,322.50		
	FFVG Program					
603-256-460-0000-37	FOOD			1,322.50		
VO# 988664	INV# W29330		PO# 610474	1,046.50		
	FFVG Program					
603-256-460-0000-13	FOOD			1,046.50		
VO# 988665	INV# W29348		PO# 610476	1,495.00		
	FFVG Program					
603-256-460-0000-17	FOOD			1,495.00		
VO# 988666	INV# W29349		PO# 610477	1,345.50		
	FFVG Program					
603-256-460-0000-18	FOOD			1,345.50		
VO# 988667	INV# W29350		PO# 610478	299.00		
	FFVG Program					
603-256-460-0000-20	FOOD			299.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 988668	INV#	W29351	PO#	610479	1,943.50	
			FFVG Program				
	603-256-460-0000-26 FOOD					1,943.50	
	VO# 988669	INV#	W29352	PO#	610480	598.00	
			FFVG Program				
	603-256-460-0000-27 FOOD					598.00	
	VO# 988670	INV#	W29331	PO#	610472	1,644.50	
			FFVG Program				
	603-256-460-0000-34 FOOD					1,644.50	
	VO# 988671	INV#	W29329	PO#	610473	1,794.00	
			FFVG Program				
	603-256-460-0000-36 FOOD					1,794.00	
	VO# 988672	INV#	W29636	PO#	610475	1,443.50	
			FFVG Program				
	603-256-460-0000-37 FOOD					1,443.50	
210129	03/28/2025	788494	STAPLES BUSINESS ADVANTAGE				120.45
	VO# 988590	INV#	6026224370	PO#	610764	120.45	
			Food Services				
	600-256-410-0000-68 SUPPLIES					120.45	
210130	03/28/2025	992622	WHALEY FOODSERVICE, LLC				5,676.24
	VO# 988679	INV#	4572828	PO#	607480	2,455.31	
			Food Service Maintenance				
	600-256-323-0000-05 FOOD SERVICE REPAIRS & MAINT					2,455.31	
	VO# 988680	INV#	4573408	PO#	607480	1,657.90	
			Food Service Maintenance				
	600-256-323-0000-36 FOOD SERVICE REPAIRS & MAINT					1,657.90	
	VO# 988681	INV#	4573407	PO#	607480	527.01	
			Food Service Maintenance				
	600-256-323-0000-36 FOOD SERVICE REPAIRS & MAINT					527.01	
	VO# 988682	INV#	4576342	PO#	607480	1,036.02	
			Food Service Maintenance				
	600-256-323-0000-36 FOOD SERVICE REPAIRS & MAINT					1,036.02	
210131	03/28/2025	990635	EMPLOYEE VENDOR				126.00
	VO# 988734	INV#	03/14/25 TRAVEL			126.00	
			COLUMBIA, SC				
	201-221-332-0024-27 OUT OF DISTRICT TRAVEL-TEACHERS					126.00	
210132	03/28/2025	994508	EMPLOYEE VENDOR				115.22
	VO# 988760	INV#	03/19/25 TRAVEL			115.22	
			COLUMBIA, SC				
	100-264-332-0200-55 BENEFITS TRAVEL/CONFERENCE					115.22	
210133	03/28/2025	784076	EMPLOYEE VENDOR				247.56
	VO# 988748	INV#	03/16-03-19/25 TRAVEL			247.56	
			CHARLESTON, SC				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE			247.56	
210134	03/28/2025	785285 EMPLOYEE VENDOR			109.48
	VO# 988735	INV# FEBRUARY 2025 TRAVEL IN DISTRICT		109.48	
	100-161-332-0000-60 ABA TA TRAVEL			109.48	
210135	03/28/2025	787844 EMPLOYEE VENDOR			110.60
	VO# 988733	INV# 03/14/25 TRAVEL COLUMBIA, SC		110.60	
	201-221-332-0024-27 OUT OF DISTRICT TRAVEL-TEACHERS			110.60	
210136	03/28/2025	352000 EMPLOYEE VENDOR			105.28
	VO# 988738	INV# 03/14/25 TRAVEL COLUMBIA, SC		105.28	
	100-266-332-0003-69 TECH TRAVEL			105.28	
210137	03/28/2025	990551 EMPLOYEE VENDOR			139.32
	VO# 988744	INV# REIMBURSEMENT COOLER FOR RAK		139.32	
	100-233-410-0001-15 RANDOM ACT OF KINDNESS DAY FUNDS			139.32	
210138	03/28/2025	995549 EMPLOYEE VENDOR			58.80
	VO# 988737	INV# FEBRUARY 2025 TRAVEL IN DISTRICT		58.80	
	243-223-332-0000-64 TRAVEL			58.80	
210139	03/28/2025	366650 ISTE			795.00
	VO# 988739	INV# ISTE LIVE 25 PO# 610654 CONFERENCE REGISTRATION T. CLEMENTS		795.00	
	201-224-332-0024-37 PROFESSIONAL DEVELOPMENT			795.00	
210140	03/28/2025	550200 EMPLOYEE VENDOR			127.88
	VO# 988747	INV# 3/21/25 TRAVEL COLUMBIA, SC		127.88	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			127.88	
210141	03/28/2025	787714 KAGAN PROFESSIONAL DEVELOPMENT			2,997.00
	VO# 988743	INV# PK-2 CONFERENCE PO# 610653 WORKSHOP 41188 E. LLOYD/M. REYNOLDS/K.WITHERSPOON		2,997.00	
	201-224-332-0024-37 PROFESSIONAL DEVELOPMENT			2,997.00	
210142	03/28/2025	992509 KELLY SERVICES INC			66,276.65
	VO# 988742	INV# 5608104704 WEEK ENDING 03/16/25		66,276.65	
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT			66,276.65	
210143	03/28/2025	991721 EMPLOYEE VENDOR			97.02
	VO# 988741	INV# FEBRUARY 2025 TRAVEL IN DISTRICT		97.02	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			97.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
210144	03/28/2025	995528 EMPLOYEE VENDOR				43.68
	VO# 988755	INV# 03/20/25 TRAVEL COLUMBIA, SC			43.68	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT			43.68	
210145	03/28/2025	787593 EMPLOYEE VENDOR				101.48
	VO# 988746	INV# REIMBURSEMENT COOLERS FOR FIELD TRIPS, ETC			101.48	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES			101.48	
210146	03/28/2025	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT				303.03
	VO# 988732	INV# 2018DR1600205 PR17			303.03	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING			303.03	
210147	03/28/2025	784907 EMPLOYEE VENDOR				124.53
	VO# 988756	INV# 03/21/25 TRAVEL COLUMBIA, SC			124.53	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL			124.53	
210148	03/28/2025	994549 EMPLOYEE VENDOR				93.80
	VO# 988740	INV# MARCH 2025 TRAVEL IN DISTRICT			93.80	
	100-233-332-0000-20	TRAVEL / CONFERENCE			93.80	
210149	03/28/2025	783544 EMPLOYEE VENDOR				293.60
	VO# 988736	INV# 03/05-03/07/25 TRAVEL FORT MILL/SPARTANBURG, SC			293.60	
	243-223-332-0000-64	TRAVEL			293.60	
210150	03/28/2025	992754 BARRS RECREATION				5,832.00
	VO# 988818	INV# 75746 MAIN/OP	PO#	610746	5,832.00	
	100-254-410-0002-62	PLAYGROUND SUPPLIES			5,832.00	
210151	03/28/2025	991952 BORDER STATES INDUSTRIES INC				313.11
	VO# 988819	INV# 930038923 MAIN/OP	PO#	609202	313.11	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT			313.11	
210152	03/28/2025	080200 BRAMLETT'S SMALL ENGINES				146.84
	VO# 988820	INV# 2267 MAIN/OP	PO#	609205	146.84	
	100-254-410-0000-62	OPERATIONS SUPPLIES			146.84	
210153	03/28/2025	141800 CARRIER SOUTHEAST				403.28
	VO# 988827	INV# 14163112-00 MAIN/OP	PO#	610804	352.84	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			352.84	
	VO# 988828	INV# 14191954-00 MAIN/OP	PO#	609154	50.44	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				50.44	
210154	03/28/2025	163163 CITY ELECTRIC SUPPLY - FLORENCE				911.47
	VO# 988821	INV# HTV/001577 MAIN/OP	PO#	609207	791.77	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				791.77	
	VO# 988822	INV# FLR/138083 MAIN/OP	PO#	609207	119.70	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT				119.70	
210155	03/28/2025	995753 CLIMATEC LLC				1,152.50
	VO# 988825	INV# 939001207 MAIN/OP			350.00	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				350.00	
	VO# 988826	INV# 939001082 MAIN/OP			802.50	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				802.50	
210156	03/28/2025	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				1,003.04
	VO# 988823	INV# 2446-1049721 MAIN/OP	PO#	609209	621.02	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				621.02	
	VO# 988824	INV# 2446-1049232 MAIN/OP	PO#	609209	382.02	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				382.02	
210157	03/28/2025	786915 FASTENAL COMPANY				89.63
	VO# 988829	INV# SCDAR114178 MAIN/OP	PO#	609179	89.63	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT				89.63	
210158	03/28/2025	243775 FERGUSON ENTERPRISES, INC. #27				175.55
	VO# 988849	INV# 5836516 MAIN/OP	PO#	609322	175.55	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				175.55	
210159	03/28/2025	272800 GATEWAY SUPPLY CO. INC.				45.63
	VO# 988830	INV# S6456138.001 MAIN/OP	PO#	609323	13.88	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				13.88	
	VO# 988831	INV# S6457530.001 MAIN/OP	PO#	609323	31.75	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				31.75	
210160	03/28/2025	288200 GRAHAM'S LOCKSMITH				154.00
	VO# 988832	INV# 105888 MAIN/OP	PO#	609165	65.00	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				65.00	
	VO# 988833	INV# 106953 MAIN/OP	PO#	609165	65.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				65.00	
	VO# 988834	INV# 106963 MAIN/OP	PO# 609165		24.00	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				24.00	
210161	03/28/2025	323800 HENDERSON SUPPLY CO., INC				78.37
	VO# 988835	INV# 237745 MAIN/OP	PO# 609180		4.32	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				4.32	
	VO# 988836	INV# 237741 MAIN/OP	PO# 609180		5.15	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				5.15	
	VO# 988838	INV# 237578 MAIN/OP	PO# 609180		68.90	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				68.90	
210162	03/28/2025	993267 JOHNSTONE SUPPLY				41.52
	VO# 988839	INV# S013832787.001 MAIN/OP	PO# 609210		41.52	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				41.52	
210163	03/28/2025	788644 PALMETTO SENTRY, INC.				66.73
	VO# 988840	INV# 27191 MAIN/OP	PO# 609183		10.79	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				10.79	
	VO# 988841	INV# 27243 MAIN/OP	PO# 609183		55.94	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				55.94	
210164	03/28/2025	643225 SELLERS SEPTIC TANK SERVICE				1,500.00
	VO# 988842	INV# 56634 MAIN/OP	PO# 611130		1,500.00	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				1,500.00	
210165	03/28/2025	644500 SEVEN OAKS DOORS AND HARDWARE, INC				953.46
	VO# 988843	INV# 700321 MAIN/OP	PO# 610997		953.46	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				953.46	
210166	03/28/2025	991287 UNITED REFRIGERATION, INC				1,117.03
	VO# 988844	INV# 11444188-00 MAIN/OP	PO# 609203		105.02	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				105.02	
	VO# 988845	INV# 11418308-00 MAIN/OP	PO# 609203		1,012.01	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				1,012.01	
210167	03/28/2025	740800 W H BRISTOW INC				2,185.51
	VO# 988846	INV# 101978 MAIN/OP	PO# 607431		1,159.05	

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	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,159.05	
	VO# 988847	INV# 101957 MAIN/OP	PO#	607431		1,026.46	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,026.46	
210168	03/28/2025	991627 WINSUPPLY COMPANY					25.06
	VO# 988848	INV# 38587101 MAIN/OP	PO#	609324		25.06	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					25.06	
210169	03/28/2025	994112 240 TUTORING					78.75
	VO# 988856	INV# FEBRUARY 2025 HR				78.75	
	809-224-490-0000-55 PRAXIS EXAM FEES					78.75	
210170	03/28/2025	992857 ACADEMIC SUPPLIER					1,277.43
	VO# 988860	INV# ID128707 DHS	PO#	611007		157.94	
	100-125-410-0000-30 HH SUPPLIES					157.94	
	VO# 988861	INV# ID128591 PP/ASAO	PO#	610956		362.60	
	100-211-410-0000-56 ATTN/SOC WORKERS SUPPLIES					362.60	
	VO# 988862	INV# ID128825 DHS	PO#	611010		756.89	
	100-121-410-0000-30 EMH SUPPLIES					756.89	
210171	03/28/2025	994045 AMAZON CAPITAL SERVICES, INC.					1,270.28
	VO# 988864	INV# 1DF6-M9FY-3M7W TSA	PO#	610877		41.68	
	100-112-410-0801-27 ART SUPPLIES PRIMARY					41.68	
	VO# 988865	INV# 1LHW-QPY4-HPRL SMS	PO#	610739		362.17	
	100-113-410-0770-10 PE SUPPLIES					362.17	
	VO# 988866	INV# 1DF6-M9FY-1YW6 BEMS	PO#	610917		151.18	
	100-113-410-0710-13 ELEMENTARY SUPPLIES					150.53	
	100-127-410-0000-13 LD SUPPLIES					0.65	
	VO# 988867	INV# 1G67-7VCQ-QYCX FINANCE	PO#	610991		154.77	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					154.77	
	VO# 988869	INV# 1LHL-9GR4-3T6L LSE	PO#	610663		512.78	
	100-147-410-0000-37 3K & 4K SUPPLIES					512.78	
	VO# 988870	INV# 1WWR-1NDC-KKYN LSE	PO#	610657		38.31	
	816-113-410-0001-37 WELLNESS SUPPLIES					38.31	
	VO# 988951	INV# 14T4-4JTN-YPC9	PO#	610991		9.39	

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		FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES			9.39	
210172	03/28/2025	024800 AMERICAN TROPHY COMPANY, INC				218.16
	VO# 988948	INV# 9525	PO# 610887		218.16	
		CIA				
	100-221-360-1000-63	SCHOOLWIDE PRINTING			218.16	
210173	03/28/2025	030875 APPLE EDUCATION				986,210.78
	VO# 988857	INV# MB61937533	PO# 610040		985,219.20	
		TECHNOLOGY				
	582-266-345-0000-69	TECH MAINTENCE/CONTRACTS/LICENSE			985,219.20	
	VO# 988858	INV# MB63251911	PO# 610976		495.79	
		TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS			495.79	
	VO# 988859	INV# MB63225356	PO# 610977		495.79	
		TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS			495.79	
210174	03/28/2025	992115 AT&T MOBILITY				799.55
	VO# 988855	INV# 287280158475X03202025			799.55	
		287280158475				
	879-266-340-0001-69	DATA PLAN FOR IPADS			799.55	
210175	03/28/2025	991101 BENDER-BURKOT EAST COAST SUPPLY				64.77
	VO# 988874	INV# 60625.01	PO# 609777		64.77	
		RES				
	100-112-410-0800-20	MUSIC SUPPLIES			64.77	
210176	03/28/2025	789028 BLANK SHIRTS, INC.				919.46
	VO# 988875	INV# RX123017	PO# 610698		919.46	
		TSA				
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL			919.46	
210177	03/28/2025	048140 BSN SPORTS				2,913.31
	VO# 988876	INV# 929228389	PO# 610830		752.15	
		DHS				
	580-271-410-1300-30	UNIFORMS - ATHLETICS			752.15	
	VO# 988877	INV# 929090550	PO# 610685		1,407.00	
		HMS				
	580-271-410-1300-04	UNIFORMS - ATHLETICS			1,407.00	
	VO# 988878	INV# 929090549	PO# 610686		754.16	
		HMS				
	580-271-410-1300-04	UNIFORMS - ATHLETICS			754.16	
210178	03/28/2025	992619 BUILDERS FIRSTSOURCE, INC				1,464.80
	VO# 988871	INV# 77226327	PO# 608202		745.70	
		DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES			745.70	
	VO# 988872	INV# 77226253	PO# 608202		171.72	

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			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				171.72	
	VO# 988873	INV#	77225467	PO#	608202	547.38	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				547.38	
210179	03/28/2025	136250	CITY OF HARTSVILLE				18,967.44
	VO# 988881	INV#	SVC DATES: JAN-MARCI			5,290.02	
			CROSSING GUARDS				
	100-258-313-0000-17	RESOURCE OFFICER				2,162.07	
	100-258-313-0000-27	RESOURCE OFFICER				0.00	
	100-258-313-0000-36	RESOURCE OFFICER				1,742.72	
	100-258-315-0000-04	CROSSING GUARDS				0.00	
	100-258-315-0000-05	CROSSING GUARDS				0.00	
	100-258-315-0000-15	CROSSING GUARDS				1,385.23	
	VO# 988883	INV#	SVC DATES: JULY-SEPT 2			4,706.92	
			SCHOOL CROSSING GUARDS				
	100-258-313-0000-17	RESOURCE OFFICER				944.75	
	100-258-313-0000-27	RESOURCE OFFICER				0.00	
	100-258-313-0000-36	RESOURCE OFFICER				1,823.46	
	100-258-315-0000-04	CROSSING GUARDS				0.00	
	100-258-315-0000-15	CROSSING GUARDS				1,938.71	
	VO# 988885	INV#	SVC DATES: OCT-DEC 20			8,970.50	
			SCHOOL CROSSING GUARDS				
	100-258-313-0000-17	RESOURCE OFFICER				3,495.86	
	100-258-313-0000-27	RESOURCE OFFICER				0.00	
	100-258-313-0000-36	RESOURCE OFFICER				2,582.88	
	100-258-315-0000-04	CROSSING GUARDS				0.00	
	100-258-315-0000-05	CROSSING GUARDS				0.00	
	100-258-315-0000-15	CROSSING GUARDS				2,891.76	
210180	03/28/2025	994707	COASTAL AUTOMOTIVE FINISHES				496.02
	VO# 988879	INV#	53300	PO#	607447	496.02	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				496.02	
210181	03/28/2025	196000	DICK BLICK COMPANY				393.03
	VO# 988893	INV#	5016936	PO#	610785	393.03	
			SMS				
	100-113-410-0801-10	ART SUPPLIES				393.03	
210182	03/28/2025	790438	DEPARTMENT OF ADMINISTRATION				434.61
	VO# 988949	INV#	90398650	PO#	608140	434.61	
			TECHNOLOGY				
	100-266-340-0000-69	INTERNET BANDWIDTH				434.61	
210183	03/28/2025	792078	DUKE ENERGY PROGRESS				190,480.61

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	VO# 988891	INV#	SVC DATES: 02/15-03/14/2		190,480.61	
			MONTHLY UTILITIES			
	100-254-470-0020-04	OPER MAINT ELECTRICITY			18,360.65	
	100-254-470-0020-05	OPER MAINT ELECTRICITY			28,945.48	
	100-254-470-0020-06	OPER MAINT ELECTRICITY			12,884.70	
	100-254-470-0020-10	OPER MAINT ELECTRICITY			6,701.70	
	100-254-470-0020-13	OPER MAINT ELECTRICITY			5,539.88	
	100-254-470-0020-15	OPER MAINT ELECTRICITY			4,255.18	
	100-254-470-0020-17	OPER MAINT ELECTRICITY			5,985.67	
	100-254-470-0020-18	OPER MAINT ELECTRICITY			5,047.91	
	100-254-470-0020-20	OPER MAINT ELECTRICITY			4,619.03	
	100-254-470-0020-26	OPER MAINT ELECTRICITY			9,160.52	
	100-254-470-0020-27	OPER MAINT ELECTRICITY			5,360.00	
	100-254-470-0020-30	OPER MAINT ELECTRICITY			5,543.46	
	100-254-470-0020-31	OPER MAINT ELECTRICITY			17,927.93	
	100-254-470-0020-32	OPER MAINT ELECTRICITY			4,342.18	
	100-254-470-0020-33	OPER MAINT ELECTRICITY			7,555.94	
	100-254-470-0020-34	OPER MAINT ELECTRICITY			8,257.19	
	100-254-470-0020-35	OPER MAINT ELECTRICITY			3,090.09	
	100-254-470-0020-36	OPER MAINT ELECTRICITY			8,953.13	
	100-254-470-0020-58	OPER MANT ELECTRICITY			0.00	
	100-254-470-0020-58	OPER MANT ELECTRICITY			1,001.16	
	100-254-470-0020-62	OPER MAINT ELECTRICITY			2,613.21	
	100-254-470-0020-63	OPER MAINT ELECTRICITY			171.85	
	100-254-470-0020-64	OPER MAINT ELECTRICITY			4,802.03	
	100-254-470-0020-72	OPER MAINT ELECTRICITY			7,835.00	
	100-254-470-0020-91	OPER MAINT ELECTRICITY			7,017.04	
	100-254-470-0020-92	OPER MAINT ELECTRICITY			2,015.30	
	100-254-470-0099-62	OPER VACANT - UTILITIES			2,494.38	
210184	03/28/2025	994156	EPIC COMMUNICATIONS			45,000.00
	VO# 988895	INV#	DARLINGTON2024	PO# 611023	45,000.00	
			TECHNOLOGY			
	879-266-316-0000-69	PURCHASED SERVICES			45,000.00	
210185	03/28/2025	786915	FASTENAL COMPANY			239.70
	VO# 988897	INV#	SCDAR113774	PO# 607439	239.70	
			DCIT			
	100-115-410-0000-91	VOCATIONAL SUPPLIES			239.70	
210186	03/28/2025	790569	FRONTIER			3,226.99
	VO# 988950	INV#	SERVICE DATES: 03/19-0		3,226.99	
			MONTHLY UTILITIES			
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM			367.51	
	100-254-340-0000-06	OPER MAINT TELEPHONE			1,475.44	

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		100-254-340-0000-10	OPER MAINT TELEPHONE		863.40	
		100-254-340-0000-56	OPER MAINT TELEPHONE		49.88	
		100-254-340-0000-72	OPER MAINT TELEPHONE		50.87	
		100-254-470-0099-62	OPER VACANT - UTILITIES		419.89	
*	210188	03/28/2025	171000 HAND2MIND, INC.			3,855.52
		VO# 988902	INV# INV000385135	PO# 610516	3,855.52	
			NHE			
		237-113-410-0024-17	SUPPLIES		3,855.52	
	210189	03/28/2025	356000 HYMAN PAPER CO. INC.			218.46
		VO# 988899	INV# 447789		85.27	
			WH 1677			
		100-254-410-0000-64	WAREHOUSE SUPPLIES		85.27	
		VO# 988900	INV# 448332		133.19	
			WH 1676			
		100-254-410-0000-65	WAREHOUSE SUPPLIES		133.19	
	210190	03/28/2025	995302 KAYLA HELMING			240.00
		VO# 988901	INV# MARCH SRO		240.00	
			ADULT ED			
		356-258-314-0000-64	SCHOOL RESOURCE OFFICER		240.00	
	210191	03/28/2025	994414 LEE ENTERPRISES SUBSCRIPTIONS			559.00
		VO# 988905	INV# 770-000000158675		559.00	
			COMMUNICATIONS			
		100-263-440-0000-59	INFORM SERVICES PERIODICALS		559.00	
	210192	03/28/2025	996076 THE STEPPING STONES GROUP, LLC			2,840.00
		VO# 988947	INV# 2031		2,840.00	
			EXC ED			
		100-214-313-0000-60	STUDENT SERVICES		2,840.00	
	210193	03/28/2025	995423 LOCKSTEP TECHNOLOGY GROUP			500.00
		VO# 988903	INV# 378503GSP	PO# 611120	500.00	
			TECHNOLOGY			
		100-266-345-0000-69	TECHNOLOGY REPAIRS		500.00	
	210194	03/28/2025	994726 METROPOLITAN TELECOMMUNICATIONS			3,467.33
		VO# 988910	INV# 0100533500-404-4		3,467.33	
			SVC DATES:03/23-04/22/25			
		100-254-340-0000-05	OPER MAINT TELEPHONE		872.57	
		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		289.11	
		100-254-340-0000-33	OPER MAINT TELEPHONE		182.31	
		100-254-340-0000-50	OPER MAINT TELEPHONE		872.57	
	210195	03/28/2025	791342 M & M PRINTING AND GRAPHICS			189.54
		VO# 988908	INV# 107767	PO# 610835	189.54	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		LHS				
	100-114-410-0196-06 SUPPLIES FOR JROTC				189.54	
210196	03/28/2025	990581 MOBILE COMMUNICATIONS AMERICA INC.				389.02
	VO# 988904	INV# 547003510-1	PO# 610953		389.02	
		NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES				389.02	
210197	03/28/2025	990262 MUSIC AND ARTS				1,620.00
	VO# 988907	INV# INV049873823	PO# 609714		1,620.00	
		SMS				
	579-271-410-0000-10 LARGE BAND INSTRUMENTS<5,000				1,620.00	
210198	03/28/2025	784224 NC SOUND OF GOLDSBORO, NC				560.00
	VO# 988912	INV# 64462	PO# 609091		560.00	
		TECHNOLOGY				
	100-266-323-0004-27 VIDEO CAMERA MAINTENANCE				560.00	
210199	03/28/2025	555275 PIONEER VALLEY BOOKS				1,157.11
	VO# 988917	INV# I275778	PO# 610621		1,157.11	
		NHE				
	237-113-410-0024-17 SUPPLIES				1,157.11	
210200	03/28/2025	782786 RED BONE ALLEY				159.44
	VO# 988918	INV# 1004	PO# 611126		159.44	
		HMS - FIELD TRIP				
	814-271-660-0000-04 EXED -FLORIDA ADVENTURE SPONSORSHIP				159.44	
210201	03/28/2025	992733 REGIONS				2,250.00
	VO# 988919	INV# 121782			2,250.00	
		FINANCE				
	100-252-315-0000-72 BANK SERVICE CHARGES				2,250.00	
210202	03/28/2025	995729 RICE TOURS, LLC				1,550.00
	VO# 988920	INV# 9199	PO# 611042		1,550.00	
		DMS				
	100-271-660-0000-31 PUPIL EXTRA CURRICULAR ACTIVITIES				1,550.00	
210203	03/28/2025	615850 SC DEPARTMENT OF EDUCATION				51.31
	VO# 988926	INV# 010			51.31	
		TRANSPORTATION				
	100-411-720-0000-58 PAYMENT FOR VANDALISM				51.31	
210204	03/28/2025	990534 SCHOOL LIFE				164.55
	VO# 988922	INV# 200097001	PO# 610993		164.55	
		NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES				164.55	
210205	03/28/2025	635800 SCHOOL NURSE SUPPLY, INC				264.28
	VO# 988924	INV# 1044346-IN	PO# 610742		264.28	
		PP/ASAO				
	100-213-410-0000-56 HEALTH SUPPLIES				264.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
210206	03/28/2025	990760 SCHOOL SPECIALTY LLC					10,714.64
	VO# 988927	INV# 208135462363 LSE		PO# 610299		10,139.90	
	201-112-410-0025-37	SUPPLIES-ELA, MATH, CONTENT AREA				5,630.87	
	201-112-430-0025-37	CLASSROOM BOOKS				4,509.03	
	VO# 988928	INV# 308104676949 LSE		PO# 610727		574.74	
	100-112-410-0801-37	ART SUPPLIES PRIMARY				574.74	
210207	03/28/2025	993240 SOLIANT HEALTH LLC					2,057.06
	VO# 988946	INV# 21160748 EXC ED				2,057.06	
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,057.06	
210208	03/28/2025	788494 STAPLES BUSINESS ADVANTAGE					3,256.20
	VO# 988930	INV# 6026162226 TITLE 1		PO# 610735		68.47	
	210-221-410-0025-54	SUPPLIES				68.47	
	VO# 988931	INV# 6027261110 FINANCE		PO# 610990		232.91	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				232.91	
	VO# 988932	INV# 6026162225 PP/ASAO		PO# 610740		457.21	
	100-213-410-0000-56	HEALTH SUPPLIES				457.21	
	VO# 988933	INV# 6026162224 EXC ED		PO# 610505		110.14	
	203-127-410-0000-60	SUPPLIES				110.14	
	VO# 988934	INV# 6026162222 EXC ED		PO# 610666		503.66	
	203-223-410-0000-60	SUPPLIES				503.66	
	VO# 988935	INV# 6026827793 TRANSPORTATION		PO# 610673		364.97	
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT				364.97	
	VO# 988936	INV# 6026801751 NHE		PO# 610954		752.14	
	100-113-410-0710-17	ELEMENTARY SUPPLIES				752.14	
	VO# 988937	INV# 6026503375 HR		PO# 610833		364.91	
	100-264-410-0000-55	PERSONNEL SUPPLIES				364.91	
	VO# 988938	INV# 6026719756 SJE		PO# 610904		401.79	
	100-113-410-0710-26	ELEMENTARY SUPPLIES				401.79	
210209	03/28/2025	995778 SUMMIT PROFESSIONAL EDUCATION LOCKBOX					269.99
	VO# 988923	INV# 637466 EXC ED		PO# 610667		269.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES			269.99		
210210	03/28/2025	791238 SWEETWATER SOUND				968.75	
	VO# 988929	INV# 44732522 HMS	PO#	610886	968.75		
	100-113-410-0092-04	MAGNET SUPPLIES			968.75		
210211	03/28/2025	791703 TEACH FOR AMERICA				21,360.00	
	VO# 988939	INV# SPRING 2025 CIA			21,360.00		
	100-266-345-0000-63	TECHN MAINT RENEWALS-CURRICULUM			21,360.00		
210212	03/28/2025	995803 US AIR PURIFIERS LLC				5,325.00	
	VO# 988940	INV# CG-3-12-2025 WAREHOUSE	PO#	610981	5,325.00		
	100-000-170-0000-00	INVENTORY			5,325.00		
210213	03/28/2025	740275 VOYAGER				888.80	
	VO# 988942	INV# 7990543 EXC ED	PO#	605195	888.80		
	203-121-410-0000-60	SUPPLIES			888.80		
210214	03/28/2025	740800 W H BRISTOW INC				1,640.78	
	VO# 988943	INV# 101980 TRANSPORATION	PO#	607322	731.59		
	870-254-490-0033-58	GAS/FUEL			731.59		
	VO# 988944	INV# 101979 TRANSPORATION	PO#	607322	909.19		
	870-254-490-0033-58	GAS/FUEL			909.19		
* 27875	03/19/2025	623400 SC TAX COMMISSION				1,536.24	E
	VO# 988169	INV# FEBRUARY 2025 SALES T VOUCHER - AP USE TAX			1,536.24		
	100-112-410-0800-20	MUSIC SUPPLIES			10.85		
	100-112-410-0800-27	MUSIC SUPPLIES			53.48		
	100-112-410-0800-34	MUSIC SUPPLIES			13.51		
	100-112-410-0800-37	MUSIC SUPPLIES			196.07		
	100-113-410-0092-27	MAGNET SUPPLIES			24.80		
	100-113-410-0710-20	ELEMENTARY SUPPLIES			3.16		
	100-113-410-0770-20	PE SUPPLIES			1.93		
	100-113-445-0000-20	TECHNOLOGY SUPPLIES			20.08		
	100-114-410-0000-35	SUPPLIES			66.78		
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES			17.88		
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES			63.98		
	100-114-410-0730-05	MATH SUPPLIES			18.57		
	100-114-410-0731-05	SCIENCE SUPPLIES			9.86		
	100-114-410-0731-30	SCIENCE SUPPLIES			21.41		
	100-114-410-0800-06	MUSIC SUPPLIES			9.95		

CHECK REGISTER FOR 3/1/2025 TO 3/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-114-410-0802-06	BAND SUPPLIES		2.35	
	100-114-410-0802-30	BAND SUPPLIES		31.36	
	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES		20.85	
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES		11.61	
	100-264-332-2163-55	PERSONNEL RECURITMENT		36.85	
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000		2.82	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000		12.54	
	201-112-410-0024-37	SUPPLIES		10.65	
	201-112-410-0025-37	SUPPLIES-ELA, MATH, CONTENT AREA		301.77	
	201-113-410-0125-31	MATH INSTRUCTIONAL MATERIALS		72.77	
	201-113-410-0225-31	ELA INSTRUCTIONAL MATERIALS		72.60	
	201-113-410-0425-31	STUDENT INCENTIVES / INT SUPPLIES		103.97	
	201-221-410-0025-31	PROFESSIONAL DEV SUPPLIES		183.54	
	201-221-410-0025-37	SUPPLIES		73.36	
	600-256-410-0000-68	SUPPLIES		66.89	
			TOTAL NUMBER OF CHECKS:	557	7,782,833.82
			TOTAL NUMBER OF EPAYMENTS:	1	1,536.24
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **			7,784,370.06

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)