CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
210215	04/02/2025	019900 AIG RETIREMENT			1,457.52
	VO# 989272	INV#	SCORP401A MARCH 2025	1,457.52	
	100-000-411-0002-00	ACCRUED STATE RETIREMENT		520.55	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD		936.97	
210216	04/02/2025	991519 EMPLOYEE VENDOR			50.00
	VO# 989148	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
210217	04/02/2025	787638 EMPLOYEE VENDOR			31.50
	VO# 989268	INV#	MARCH 2025 TRAVEL IN DISTRICT	31.50	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		31.50	
210218	04/02/2025	990896 EMPLOYEE VENDOR			50.00
	VO# 989139	INV#	CELL PHONE REIMB MONTHLY	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
210219	04/02/2025	992341 EMPLOYEE VENDOR			515.20
	VO# 989223	INV#	MARCH 2025 TRAVEL IN DISTRICT	515.20	
	100-266-332-0003-69	TECH TRAVEL		515.20	
210220	04/02/2025	991464 EMPLOYEE VENDOR			50.00
	VO# 989134	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
210221	04/02/2025	784076 EMPLOYEE VENDOR			75.00
	VO# 989127	INV#	CELL PHONE REIMB TRANSPORATION	75.00	
	100-255-340-0300-58	CELL PHONES		75.00	
210222	04/02/2025	384640 EMPLOYEE VENDOR			50.00
	VO# 989133	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
210223	04/02/2025	992634 ASIFLEX			8,557.76
	VO# 989103	INV#	PR-18 CREATED FROM PR: 48847 *DEPCARE	462.52	
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING		462.52	
	VO# 989104	INV#	PR-18 CREATED FROM PR: 48847 *MSPEND	7,679.65	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		7,679.65	
	VO# 989105	INV#	PR-18 CREATED FROM PR: 48847 *ADMFEE	129.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		129.51	
	VO# 989106	INV#	PR-18	286.08	
			CREATED FROM PR: 48847 *HSA		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		286.08	
210224	04/02/2025	783527	EMPLOYEE VENDOR		100.00
	VO# 989131	INV#	CELL PHONE REIMB	100.00	
			COMMUNICATIONS		
	100-263-340-0300-59	CELL PHONE		100.00	
210225	04/02/2025	990478	EMPLOYEE VENDOR		144.83
	VO# 989222	INV#	REIMBURSEMENT	144.83	
			LUNCH F/ DPA ASSESSMENT EVENT		
	100-271-660-0000-05	PUPIL EXTRA CURRICULAR ACTIVITIES		144.83	
210226	04/02/2025	787534	EMPLOYEE VENDOR		100.00
	VO# 989117	INV#	CELL PHONE REIMB	100.00	
			TECHNOLOGY		
	100-266-340-0300-69	CELL PHONES		100.00	
210227	04/02/2025	994174	EMPLOYEE VENDOR		28.70
	VO# 989225	INV#	FEBRUARY 2025 TRAVEL	28.70	
			IN DISTRICT		
	203-223-332-0000-60	CONFERENCE DIR/COORD		28.70	
210228	04/02/2025	991258	EMPLOYEE VENDOR		75.00
	VO# 989154	INV#	CELL PHONE REIMB	75.00	
			FINANCE		
	100-252-340-0300-72	CELL PHONES		75.00	
210229	04/02/2025	785285	EMPLOYEE VENDOR		116.54
	VO# 989229	INV#	03/25/25 TRAVEL	116.54	
			COLUMBIA, SC		
	203-127-332-0000-60	TRAVEL		116.54	
210230	04/02/2025	992966	EMPLOYEE VENDOR		429.83
	VO# 989142	INV#	CELL/INTER REIM	75.00	
			TECHNOLOGY		
	100-266-340-0300-69	CELL PHONES		75.00	
	VO# 989224	INV#	MARCH 2025 TRAVEL	354.83	
			IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL		354.83	
210231	04/02/2025	791581	EMPLOYEE VENDOR		321.50
	VO# 989226	INV#	03/22-03/25/25 TRAVEL	321.50	
			WINSTON SALEM, NC		
	201-224-332-0025-20	TRAVEL		321.50	
210232	04/02/2025	993395	EMPLOYEE VENDOR		117.04
	VO# 989267	INV#	03/21/25 TRAVEL	117.04	
			COLUMBIA, SC		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL			117.04	
210233	04/02/2025	472821 EMPLOYEE VENDOR			100.00
	VO# 989126	INV# CELL PHONE REIMB HR		100.00	
	100-264-340-0300-55 CELL PHONES			100.00	
210234	04/02/2025	270723 EMPLOYEE VENDOR			50.00
	VO# 989121	INV# CELL PHONE REIMB WAREHOUSE		50.00	
	100-257-340-0300-65 CELL PHONES			50.00	
210235	04/02/2025	782562 EMPLOYEE VENDOR			50.00
	VO# 989162	INV# CELL PHONE REIMB WIOA/NEXGEN		50.00	
	280-114-340-9804-60 CELL PHONE			50.00	
210236	04/02/2025	992380 EMPLOYEE VENDOR			75.00
	VO# 989123	INV# CELL PHONE REIMB FOOD SERVICE		75.00	
	600-256-340-0300-68 COMMUNICATIONS			75.00	
210237	04/02/2025	791978 Christopher L Dixon			50.00
	VO# 989145	INV# CELL PHONE REIMB TRANSPORTATION		50.00	
	100-255-340-0300-58 CELL PHONES			50.00	
210238	04/02/2025	208600 EMPLOYEE VENDOR			50.00
	VO# 989161	INV# CELL PHONE REIMB WIOA/NEXGEN		50.00	
	280-114-340-9804-60 CELL PHONE			50.00	
210239	04/02/2025	256600 EMPLOYEE VENDOR			59.15
	VO# 989274	INV# MARCH 2025 TRAVEL IN DISTRICT		59.15	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV			59.15	
210240	04/02/2025	648760 EMPLOYEE VENDOR			50.00
	VO# 989129	INV# CELL PHONE REIMB TRANSPORATION		50.00	
	100-255-340-0300-58 CELL PHONES			50.00	
210241	04/02/2025	992947 EMPLOYEE VENDOR			1,001.41
	VO# 989228	INV# 03/20-03/24/25 TRAVEL ORLANDO, FL		1,001.41	
	201-224-332-0025-31 TRAVEL			1,001.41	
210242	04/02/2025	790215 FLORIDA LEAGUE OF IB SCHOOLS			3,375.00
	VO# 989234	INV# 25-D-68996	PO# 610849	1,125.00	
		FLIBS REGISTRATION D. PEYTON			
	100-224-332-0092-05 IB STAFF DEVELOPMENT			1,125.00	
	VO# 989235	INV# 25-D-68990	PO# 610849	1,125.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		FLIBS REGISTRATION A.MORONTA			
	100-224-332-0092-05	IB STAFF DEVELOPMENT		1,125.00	
	VO# 989236	INV# 25-D-68997	PO# 610849	1,125.00	
		FLIBS REGISTRATION M.ZEMP			
	100-224-332-0092-05	IB STAFF DEVELOPMENT		1,125.00	
210243	04/02/2025	994086 EMPLOYEE VENDOR			400.00
	VO# 989166	INV# TRAVEL		400.00	
		MONTHLY ALLOWANCE			
	100-263-332-9950-50	BUSINESS ENG CORD - TRAVEL / CONF		400.00	
210244	04/02/2025	992166 EMPLOYEE VENDOR			50.00
	VO# 989137	INV# CELL PHONE REIMB		50.00	
		PP/ASAO			
	100-211-340-0300-56	CELL PHONE		50.00	
210245	04/02/2025	352000 EMPLOYEE VENDOR			75.00
	VO# 989113	INV# CELL/INTER REIMB		75.00	
		MONTHLY			
	100-266-340-0300-69	CELL PHONES		75.00	
210246	04/02/2025	789016 EMPLOYEE VENDOR			50.00
	VO# 989146	INV# CELL PHONE REIMB		50.00	
		PP/ASAO			
	100-211-340-0300-56	CELL PHONE		50.00	
210247	04/02/2025	790270 EMPLOYEE VENDOR			175.00
	VO# 989152	INV# CELL PHONE REIMB		175.00	
		OP/MAIN			
	100-254-340-0300-62	CELL PHONES		175.00	
210248	04/02/2025	992689 EMPLOYEE VENDOR			359.10
	VO# 989237	INV# MARCH 2025 TRAVEL		359.10	
		IN DISTRICT			
	100-266-332-0003-69	TECH TRAVEL		359.10	
210249	04/02/2025	789104 EMPLOYEE VENDOR			50.00
	VO# 989128	INV# CELL PHONE REIMB		50.00	
		TRANSPORATION			
	100-255-340-0300-58	CELL PHONES		50.00	
210250	04/02/2025	365650 INTERNAL REVENUE SERVICE			41.56
	VO# 989220	INV# 247-33-4773		41.56	
		PR-18			
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		41.56	
210251	04/02/2025	786795 EMPLOYEE VENDOR			50.00
	VO# 989114	INV# CELL PHONE REIMB		50.00	
		TECHNOLOGY			
	100-266-340-0300-69	CELL PHONES		50.00	
210252	04/02/2025	994028 EMPLOYEE VENDOR			239.94

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 989247	INV#	02/27-03/1/25 TRAVEL GREENVILLE, SC	239.94	
	203-223-332-0000-60	CONFERENCE DIR/COORD		239.94	
210253	04/02/2025	255275	EMPLOYEE VENDOR		231.00
	VO# 989230	INV#	03/20/25 TRAVEL COLUMBIA, SC	115.50	
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE		115.50	
	VO# 989231	INV#	03/25/25 TRAVEL COLUMBIA, SC	115.50	
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE		115.50	
210254	04/02/2025	787490	EMPLOYEE VENDOR		122.50
	VO# 989241	INV#	03/06/25 TRAVEL COLUMBIA, SC	122.50	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT		122.50	
210255	04/02/2025	789427	EMPLOYEE VENDOR		181.12
	VO# 989160	INV#	CELL PHONE REIMB TITLE 1	75.00	
	100-221-340-0300-54	CELL PHONES		75.00	
	VO# 989240	INV#	03/24/25 TRAVEL COLUMBIA, SC	106.12	
	201-223-332-0024-54	DIRECTOR TRAVEL		106.12	
210256	04/02/2025	786844	EMPLOYEE VENDOR		50.00
	VO# 989118	INV#	CELL PHONE REIMB MAINTENANCE	50.00	
	100-254-340-0300-62	CELL PHONES		50.00	
210257	04/02/2025	789485	EMPLOYEE VENDOR		75.00
	VO# 989116	INV#	CELL PHONE REIMB MONTHLY	75.00	
	100-266-340-0300-69	CELL PHONES		75.00	
210258	04/02/2025	994069	EMPLOYEE VENDOR		50.00
	VO# 989149	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
210259	04/02/2025	550200	EMPLOYEE VENDOR		50.00
	VO# 989138	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
210260	04/02/2025	993884	EMPLOYEE VENDOR		279.50
	VO# 989261	INV#	03/22-03/25/25 TRAVEL WINSTON-SALEM, NC	279.50	
	201-224-332-0025-20	TRAVEL		279.50	
210261	04/02/2025	991460	EMPLOYEE VENDOR		50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 989147	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
210262	04/02/2025	550300	EMPLOYEE VENDOR		20.00
	VO# 989251	INV#	03/25-03/26/25 TRAVEL COLUMBIA, SC	20.00	
	201-221-332-0024-27 OUT OF DISTRICT TRAVEL-TEACHERS			20.00	
210263	04/02/2025	789416	EMPLOYEE VENDOR		43.68
	VO# 989238	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT	43.68	
	203-223-332-0000-60 CONFERENCE DIR/COORD			43.68	
210264	04/02/2025	991721	EMPLOYEE VENDOR		50.00
	VO# 989136	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
210265	04/02/2025	995575	LAKESHIA MOORE		3,125.00
	VO# 989246	INV#	CU PREPARES TEACHER HR	3,125.00	
	809-113-311-0000-55 CU PREPARES - TEACHER RESIDENTS			3,125.00	
210266	04/02/2025	995621	EMPLOYEE VENDOR		67.27
	VO# 989243	INV#	MARCH 2025 TRAVEL IN DISTRICT	67.27	
	100-113-332-0006-63 TRAVEL-COORD			67.27	
210267	04/02/2025	995468	EMPLOYEE VENDOR		212.52
	VO# 989244	INV#	03/20-03/21/25 TRAVEL COLUMBIA, SC	212.52	
	100-224-332-0000-13 PROFESSIONAL DEVELOPMENT - STAFF			212.52	
210268	04/02/2025	994111	EMPLOYEE VENDOR		244.37
	VO# 989269	INV#	MARCH 2025 TRAVEL IN DISTRICT	244.37	
	100-266-332-0003-69 TECH TRAVEL			244.37	
210269	04/02/2025	991387	EMPLOYEE VENDOR		20.00
	VO# 989250	INV#	03/25-03/26/25 TRAVEL COLUMBIA, SC	20.00	
	201-221-332-0024-27 OUT OF DISTRICT TRAVEL-TEACHERS			20.00	
210270	04/02/2025	992089	EMPLOYEE VENDOR		50.00
	VO# 989120	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-254-340-0300-62 CELL PHONES			50.00	
210271	04/02/2025	447000	EMPLOYEE VENDOR		169.50
	VO# 989115	INV#	CELL/INTER REIMB TECHNOLOGY	75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-266-340-0300-69 CELL PHONES		75.00	
	VO# 989245	INV# MARCH 2025 TRAVEL IN DISTRICT	94.50	
	100-266-332-0003-69 TECH TRAVEL		94.50	
210272	04/02/2025	787339 EMPLOYEE VENDOR		115.50
	VO# 989239	INV# 03/12/25 TRAVEL COLUMBIA, SC	115.50	
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS		115.50	
210273	04/02/2025	990888 EMPLOYEE VENDOR		50.00
	VO# 989135	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
210274	04/02/2025	447850 EMPLOYEE VENDOR		75.00
	VO# 989163	INV# CELL PHONE REIMB MONTHLY	75.00	
	100-264-340-0300-55 CELL PHONES		75.00	
210275	04/02/2025	994686 EMPLOYEE VENDOR		50.00
	VO# 989156	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
210276	04/02/2025	990992 EMPLOYEE VENDOR		50.00
	VO# 989130	INV# CELL PHONE REIMB COMMUNICATIONS	50.00	
	100-263-340-0300-59 CELL PHONE		50.00	
210277	04/02/2025	785214 EMPLOYEE VENDOR		233.92
	VO# 989227	INV# 03/25-03/26/25 TRAVEL COLUMBIA, SC	233.92	
	201-221-332-0024-27 OUT OF DISTRICT TRAVEL-TEACHERS		180.93	
	201-221-332-0025-27 TRAVEL		52.99	
210278	04/02/2025	993019 EMPLOYEE VENDOR		50.00
	VO# 989155	INV# CELL/INTER STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES		50.00	
210279	04/02/2025	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	VO# 989209	INV# 0008264722/052-80-8993 PR-18	150.00	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING		150.00	
	VO# 989210	INV# 1717461 PR-18	9.00	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING		9.00	
210280	04/02/2025	787186 EMPLOYEE VENDOR		50.00
	VO# 989144	INV# CELL PHONE REIMB	50.00	

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		PP/ASAO		
	100-211-340-0300-56	CELL PHONE	50.00	
210281	04/02/2025	992301 EMPLOYEE VENDOR		1,600.00
	VO# 989141	INV# CELL PHONE REIMB	100.00	
		SUPERINTENDENT		
	100-254-340-0300-50	CELL PHONES	100.00	
	VO# 989164	INV# TRAVEL	1,500.00	
		IN DISTRICT		
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT	1,500.00	
210282	04/02/2025	995528 EMPLOYEE VENDOR		100.00
	VO# 989159	INV# CELL PHONE REIMB	100.00	
		CIA		
	100-221-340-0300-63	CELL PHONES	100.00	
210283	04/02/2025	990528 EMPLOYEE VENDOR		50.00
	VO# 989150	INV# CELL PHONE REIMB	50.00	
		PP/ASAO		
	100-211-340-0300-56	CELL PHONE	50.00	
210284	04/02/2025	990380 EMPLOYEE VENDOR		50.00
	VO# 989140	INV# CELL PHONE REIMB	50.00	
		PP/ASAO		
	100-213-340-0300-56	CELL PHONE	50.00	
210285	04/02/2025	991682 EMPLOYEE VENDOR		100.00
	VO# 989249	INV# REIMBURSEMENT	100.00	
		JAMF CERTIFICATION EXAM		
	100-266-311-0000-69	REGIONAL TECH TRAINING	100.00	
210286	04/02/2025	786461 EMPLOYEE VENDOR		21.84
	VO# 989252	INV# FEBRUARY 2025 TRAVEL	21.84	
		IN DISTRICT		
	100-233-332-0000-05	TRAVEL / CONFERENCE	21.84	
210287	04/02/2025	992232 EMPLOYEE VENDOR		100.00
	VO# 989122	INV# CELL PHONE REIMB	100.00	
		FINANCE		
	100-252-340-0300-72	CELL PHONES	100.00	
210288	04/02/2025	338300 EMPLOYEE VENDOR		50.00
	VO# 989124	INV# CELL PHONE REIMB	50.00	
		FOOD SERVICE		
	600-256-340-0300-68	COMMUNICATIONS	50.00	
210289	04/02/2025	791512 EMPLOYEE VENDOR		111.09
	VO# 989254	INV# FEBRUARY 2025 TRAVEL	111.09	
		IN DISTRICT		
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	5.60	
	201-221-332-0025-54	COORDINATOR TRAVEL	105.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
210290	04/02/2025	994434 EMPLOYEE VENDOR			247.52
	VO# 989253	INV#	MARCH 2025 TRAVEL IN DISTRICT	247.52	
	100-113-332-0005-63	TRAVEL-COORD		47.52	
	100-174-332-0000-63	TRAVEL		200.00	
210291	04/02/2025	788518 EMPLOYEE VENDOR			438.28
	VO# 989125	INV#	CELL PHONE REIMB EXCEPTIONAL ED	75.00	
	100-223-340-0300-60	CELL PHONES		75.00	
	VO# 989258	INV#	3/25/25 TRAVEL COLUMBIA, SC	109.40	
	100-223-332-0000-60	TRAVEL / CONFERENCE		109.40	
	VO# 989259	INV#	3/26/25 TRAVEL COLUMBIA, SC	109.40	
	100-223-332-0000-60	TRAVEL / CONFERENCE		109.40	
	VO# 989260	INV#	03/28/25 TRAVEL COLUMBIA, SC	104.40	
	100-223-332-0000-60	TRAVEL / CONFERENCE		104.40	
	VO# 989262	INV#	FEBRUARY 2025 TRAVEL IN DISTRICT	40.08	
	203-223-332-0000-60	CONFERENCE DIR/COORD		40.08	
210292	04/02/2025	786069 SC DEPT OF EMPLOYMENT & WORKFORCE			778.44
	VO# 989216	INV#	249-89-1000 PR-18	133.51	
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION		133.51	
	VO# 989217	INV#	250-51-2716 PR-18	217.05	
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION		217.05	
	VO# 989218	INV#	250-87-4776 PR-18	160.18	
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION		160.18	
	VO# 989219	INV#	250-79-4468 PR-18	267.70	
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION		267.70	
210293	04/02/2025	994540 EMPLOYEE VENDOR			50.00
	VO# 989151	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE		50.00	
210294	04/02/2025	425077 EMPLOYEE VENDOR			84.84
	VO# 989242	INV#	MARCH 2025 TRAVEL IN DISTRICT	84.84	
	100-113-332-0005-63	TRAVEL-COORD		84.84	
210295	04/02/2025	994478 EMPLOYEE VENDOR			50.00

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	VO# 989153	INV#	CELL PHONE REIMB FOOD SERVICE	50.00	
	600-256-340-0300-68	COMMUNICATIONS		50.00	
210296	04/02/2025	788556	EMPLOYEE VENDOR		500.00
	VO# 989132	INV#	CELL PHONE REIMB PP/ASAO	100.00	
	100-211-340-0300-56	CELL PHONE		100.00	
	VO# 989165	INV#	TRAVEL IN DISTRICT	400.00	
	100-232-332-0005-56	TRAVEL ALLOWANCE - IN DISTRICT		400.00	
210297	04/02/2025	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,308.58
	VO# 989211	INV#	2019DR2101643 PR-18	189.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		189.00	
	VO# 989212	INV#	2013DR2101135 PR-18	315.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		315.00	
	VO# 989213	INV#	2024DR1600771 PR-18	383.10	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		383.10	
	VO# 989214	INV#	2021DR1600540 PR-18	202.39	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		202.39	
	VO# 989215	INV#	2019DR3300298 PR-18	219.09	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		219.09	
210298	04/02/2025	714803	EMPLOYEE VENDOR		250.74
	VO# 989263	INV#	MARCH 2025 TRAVEL IN DISTRICT	250.74	
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT		202.30	
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS		48.44	
210299	04/02/2025	714510	TIAA-CREF AS AGENT FOR JPM		7,160.86
	VO# 989273	INV#	OMNI100680 MARCH 2025	7,160.86	
	100-000-411-0002-00	ACCRUED STATE RETIREMENT		2,557.45	
	100-000-454-0092-00	TIAA-CREF WITHHELD		4,603.41	
210300	04/02/2025	346770	TIM HOWLE		50.00
	VO# 989143	INV#	CELL PHONE REIMB OP/MAIN	50.00	
	100-254-340-0300-62	CELL PHONES		50.00	
210301	04/02/2025	995574	TISHA PENDERGRASS		3,125.00
	VO# 989248	INV#	CU PREPARES TEACHER HR	3,125.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	809-113-311-0000-55	CU PREPARES - TEACHER RESIDENTS			3,125.00	
210302	04/02/2025	784907 EMPLOYEE VENDOR				299.06
	VO# 989158	INV# CELL PHONE REIMB			50.00	
		FINANCE				
	100-252-340-0300-72	CELL PHONES			50.00	
	VO# 989256	INV# 10/25/24 TRAVEL			124.53	
		COLUMBIA, SC				
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL			124.53	
	VO# 989257	INV# 03/31/25 TRAVEL			124.53	
		COLUMBIA, SC				
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL			124.53	
210303	04/02/2025	790249 TRADEWINDS ISLAND GRAND RESORTS				2,328.93
	VO# 989264	INV# 463523287	PO#	610842	776.31	
		RESERVATION - M.ZEMP				
	100-224-332-0092-05	IB STAFF DEVELOPMENT			776.31	
	VO# 989265	INV# 463522675	PO#	610842	776.31	
		RESERVATION - D. PEYTON				
	100-224-332-0092-05	IB STAFF DEVELOPMENT			776.31	
	VO# 989266	INV# 463521490	PO#	610842	776.31	
		RESERVATION - A.MORONTA				
	100-224-332-0092-05	IB STAFF DEVELOPMENT			776.31	
210304	04/02/2025	995488 TRINITY SALAZAR				100.00
	VO# 989255	INV# WIOA OUT OF SCHOOL Y			100.00	
		EXC ED				
	280-114-410-9808-60	SUPPLIES			100.00	
210305	04/02/2025	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER				217.86
	VO# 989221	INV# WG2118790			217.86	
		PR-18				
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY			217.86	
210306	04/02/2025	783544 EMPLOYEE VENDOR				50.00
	VO# 989157	INV# CELL PHONE REIMB			50.00	
		ADULT ED				
	100-224-340-0300-64	CELL PHONES			50.00	
210307	04/02/2025	991374 EMPLOYEE VENDOR				243.60
	VO# 989271	INV# 03/25/25 TRAVEL			243.60	
		GREENVILLE, SC				
	100-266-332-0003-69	TECH TRAVEL			243.60	
210308	04/02/2025	786855 EMPLOYEE VENDOR				50.00
	VO# 989119	INV# CELL PHONE REIMB			50.00	
		MAINTENANCE				
	100-254-340-0300-62	CELL PHONES			50.00	
210309	04/02/2025	990393 Monyer N. Williams				106.12

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 989270	INV# 03/06/25 TRAVEL COLUMBIA, SC			106.12	
	100-223-332-0000-60	TRAVEL / CONFERENCE			106.12	
210310	04/04/2025	784046 ALTMAN TRACTOR & EQUIPMENT CO INC				1,342.99
	VO# 989289	INV# IF38245 MAIN/OP	PO#	610427	1,342.99	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			1,342.99	
210311	04/04/2025	991601 ARBORWORKS TREE COMPANY, LLC				1,500.00
	VO# 989288	INV# 3203 MAIN/OP	PO#	611006	1,500.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			1,500.00	
210312	04/04/2025	994753 AUTO PARTS OF LAMAR, INC.				20.17
	VO# 989287	INV# 15935-21730 MAIN/OP	PO#	609173	20.17	
	100-253-410-0000-62	LANDSCAPING SUPPLIES			20.17	
210313	04/04/2025	116200 CAROLINA SUPPLYHOUSE, INC				21.46
	VO# 989293	INV# 644362 MAIN/OP	PO#	609176	21.46	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			21.46	
210314	04/04/2025	141800 CARRIER SOUTHEAST				462.99
	VO# 989294	INV# 14260507 MAIN/OP	PO#	609154	281.77	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			281.77	
	VO# 989295	INV# 14259921-00 MAIN/OP	PO#	609154	181.22	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT			181.22	
210315	04/04/2025	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				193.36
	VO# 989290	INV# 2446-1050055 MAIN/OP	PO#	609209	20.34	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			20.34	
	VO# 989292	INV# 2446-1050117 MAIN/OP	PO#	609209	173.02	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			173.02	
210316	04/04/2025	243775 FERGUSON ENTERPRISES, INC. #27				544.78
	VO# 989296	INV# 5861537 MAIN/OP	PO#	609322	53.98	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			53.98	
	VO# 989297	INV# 5865654 MAIN/OP	PO#	609322	25.66	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			25.66	
	VO# 989332	INV# 5885015 MAIN/OP	PO#	609322	32.22	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			32.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 989333	INV# 5885003	PO# 609322	432.92		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		432.92		
210317	04/04/2025	255025 FORMS AND SUPPLY, INC.				172.29
	VO# 989298	INV# 1568120-0	PO# 611142	172.29		
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES		172.29		
210318	04/04/2025	272800 GATEWAY SUPPLY CO. INC.				594.10
	VO# 989299	INV# S6458707.001	PO# 609323	200.31		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		200.31		
	VO# 989300	INV# S6458156.001	PO# 609323	137.58		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		137.58		
	VO# 989301	INV# S6456140.001	PO# 609323	97.75		
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		97.75		
	VO# 989337	INV# S6466270.001	PO# 609323	128.10		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		128.10		
	VO# 989338	INV# S6465711.001	PO# 609323	30.36		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		30.36		
210319	04/04/2025	315050 HARTSVILLE OUTDOOR EQUIPMENT				190.02
	VO# 989302	INV# 22567	PO# 609166	190.02		
		MAIN/OP				
	100-254-540-0000-62	OPER MAINT EQUIPMENT		190.02		
210320	04/04/2025	323800 HENDERSON SUPPLY CO., INC				15.73
	VO# 989303	INV# 237796	PO# 609180	15.73		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		15.73		
210321	04/04/2025	993267 JOHNSTONE SUPPLY				809.29
	VO# 989304	INV# S013805996.001	PO# 609210	281.02		
		MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		281.02		
	VO# 989305	INV# S013822956.001	PO# 609210	96.83		
		MAIN/OP				
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT		96.83		
	VO# 989306	INV# S103845859.001	PO# 609210	60.52		
		MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT		60.52		
	VO# 989307	INV# S013853533.001	PO# 609210	99.49		
		MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					99.49	
	VO# 989308	INV# S013839939.001		PO# 609210		271.43	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					271.43	
210322	04/04/2025	788881 LARYMORE ELECTRIC AND REFRIGERATION					1,800.00
	VO# 989310	INV# LAR-812*		PO# 608149		1,800.00	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					1,800.00	
210323	04/04/2025	991154 NAPA AUTO PARTS #214					149.28
	VO# 989312	INV# 434656		PO# 609211		35.62	
		MAIN/OP					
	100-254-323-0069-62 VEHICLE MAINTENANCE					35.62	
	VO# 989313	INV# 434976		PO# 609211		113.66	
		MAIN/OP					
	100-254-323-0069-62 VEHICLE MAINTENANCE					113.66	
210324	04/04/2025	513300 NORTHSIDE AUTO PARTS & COLOR SER					15.00
	VO# 989335	INV# 411959		PO# 609215		15.00	
		MAIN/OP					
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					15.00	
210325	04/04/2025	788644 PALMETTO SENTRY, INC.					21.78
	VO# 989314	INV# 28171		PO# 609183		11.87	
		MAIN/OP					
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					11.87	
	VO# 989315	INV# 28125		PO# 609183		9.91	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					9.91	
210326	04/04/2025	643225 SELLERS SEPTIC TANK SERVICE					2,375.00
	VO# 989316	INV# 56379		PO# 609214		1,250.00	
		MAIN/OP					
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					1,250.00	
	VO# 989317	INV# 56362		PO# 609214		500.00	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					500.00	
	VO# 989318	INV# 56441		PO# 609214		625.00	
		MAIN/OP					
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					625.00	
210327	04/04/2025	644500 SEVEN OAKS DOORS AND HARDWARE, INC					5,491.80
	VO# 989319	INV# 700351		PO# 610676		1,830.60	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					1,830.60	
	VO# 989320	INV# 700352		PO# 610568		1,830.60	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					1,830.60	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		VO# 989321	INV# 700353	PO# 610567	1,830.60		
			MAIN/OP				
		100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		1,830.60		
	210328	04/04/2025	788494 STAPLES BUSINESS ADVANTAGE				299.31
		VO# 989331	INV# 6027929415	PO# 611189	299.31		
			MAIN/OP				
		100-254-410-0000-62	OPERATIONS SUPPLIES		299.31		
*	210330	04/04/2025	991287 UNITED REFRIGERATION, INC				18,965.28
		VO# 989324	INV# 11540908-00	PO# 609203	296.62		
			MAIN/OP				
		100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		296.62		
		VO# 989325	INV# 10867323-00	PO# 610697	16,632.00		
			MAIN/OP				
		521-254-410-0113-62	FREON		16,632.00		
		VO# 989326	INV# 11540502-00	PO# 609203	997.22		
			MAIN/OP				
		100-254-540-0000-62	OPER MAINT EQUIPMENT		997.22		
		VO# 989334	INV# 11546418-01	PO# 609203	1,039.44		
			MAIN/OP				
		100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		1,039.44		
	210331	04/04/2025	991113 WEEDWACKERS LAWN CARE				862.50
		VO# 989330	INV# 56677	PO# 611277	862.50		
			MAIN/OP				
		100-254-323-0000-32	OPER MAINT REPAIRS & MAINT		862.50		
	210332	04/04/2025	740800 W H BRISTOW INC				2,218.83
		VO# 989327	INV# 102029	PO# 607431	701.35		
			MAIN/OP				
		100-254-339-0044-62	OPER MAIN VEHICLE GAS		701.35		
		VO# 989328	INV# 102039	PO# 607431	1,517.48		
			MAIN/OP				
		100-254-339-0044-62	OPER MAIN VEHICLE GAS		1,517.48		
	210333	04/04/2025	000375 4IMPRINT				3,016.75
		VO# 989355	INV# 13492436	PO# 610372	3,016.75		
			DMS				
		201-113-410-0425-31	STUDENT INCENTIVES / INT SUPPLIES		2,297.19		
		201-113-410-0525-31	MOVING TO MIDDLE SUPPLIES		719.56		
	210334	04/04/2025	995489 5th STREET AUTO & TRUCK SERVICE, LLC				3,239.62
		VO# 989409	INV# 1014	PO# 609059	912.53		
			TRANSPORTATION				
		870-254-323-0000-58	MAINTENANCE		912.53		
		VO# 989410	INV# 1013	PO# 609059	2,327.09		
			TRANSPORTATION				
		870-254-323-0000-58	MAINTENANCE		2,327.09		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
210335	04/04/2025	992857 ACADEMIC SUPPLIER					4,550.45
	VO# 989358	INV# ID128742 BEMS		PO# 611039	147.29		
	100-112-410-0800-13 MUSIC SUPPLIES				147.29		
	VO# 989359	INV# ID128501 HHS		PO# 610929	53.22		
	100-127-410-0000-05 LD SUPPLIES				53.22		
	VO# 989360	INV# ID128971 EXC ED		PO# 611019	2,331.10		
	805-223-410-0000-60 SUPPLIES				2,331.10		
	VO# 989361	INV# ID128935 EXC ED		PO# 611064	513.64		
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				513.64		
	VO# 989362	INV# ID128941 SSEC		PO# 611076	1,335.95		
	100-111-445-0000-32 TECHNOLOGY SUPPLIES				0.00		
	201-111-445-0024-32 TECHNOLOGY SUPPLIES				1,335.95		
	VO# 989363	INV# ID129059 CES		PO# 611178	169.25		
	100-112-410-0709-15 PRIMARY SUPPLIES				169.25		
210336	04/04/2025	011450 PEARSON ASSESSMENTS					487.84
	VO# 989431	INV# 28400780 EXC ED		PO# 610502	487.84		
	100-122-410-0000-60 TMH SUPPLIES				486.83		
	203-127-410-0000-60 SUPPLIES				1.01		
210337	04/04/2025	994045 AMAZON CAPITAL SERVICES, INC.					2,975.75
	VO# 989364	INV# 1YJW-VWG7-7T99 TSA		PO# 611118	191.54		
	100-212-410-0000-27 GUIDANCE SUPPLIES				191.54		
	VO# 989365	INV# 1CVY-H7XJ-9M6K DHS		PO# 610998	600.70		
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES				260.00		
	100-233-410-0000-30 SCHOOL ADMIN SUPPLIES				340.70		
	VO# 989366	INV# 11TF-FHYD-GTDM SJE		PO# 611100	160.87		
	100-147-410-0000-26 3K & 4K SUPPLIES				160.87		
	VO# 989367	INV# 11NX-JTM7-43KJ DMS		PO# 610902	-3.41		
	100-212-410-0000-31 GUIDANCE SUPPLIES				-3.41		
	VO# 989368	INV# 16NP-F6VC-9PX9 DMS		PO# 610902	-1.13		
	100-212-410-0000-31 GUIDANCE SUPPLIES				-1.13		
	VO# 989369	INV# 1THR-6L6V-6YNC DMS		PO# 610902	-3.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
100-212-410-0000-31 GUIDANCE SUPPLIES						-3.00
VO# 989370	INV#	19J4-X3YN-64KX DMS	PO#	610902		59.98
100-212-410-0000-31 GUIDANCE SUPPLIES						59.98
VO# 989371	INV#	1KJY-YDG6-79PM DMS	PO#	610961		-22.97
100-212-410-0000-31 GUIDANCE SUPPLIES						-22.97
VO# 989372	INV#	1FMM-FNW9-9R67 DMS	PO#	610961		24.74
100-212-410-0000-31 GUIDANCE SUPPLIES						24.74
VO# 989373	INV#	1DTF-YP93-WYW6 DMS	PO#	610961		183.07
100-212-410-0000-31 GUIDANCE SUPPLIES						183.07
VO# 989374	INV#	1MK1-RJK1-MFKR DMS	PO#	610959		490.97
100-233-410-0001-31 RANDOM ACT OF KINDNESS DAY FUNDS						490.97
VO# 989375	INV#	1K4Q-4MLK-CY7K DMS	PO#	610911		188.92
100-113-410-0710-31 ELEMENTARY SUPPLIES						188.92
VO# 989377	INV#	16VQ-1JHJ-49N3 DMS	PO#	610601		174.59
100-113-410-0740-31 SOCIAL STUDIES SUPPLIES						174.59
VO# 989378	INV#	1MGM-PLXL-HRXD TSA	PO#	611102		67.40
100-113-410-0092-27 MAGNET SUPPLIES						67.40
VO# 989379	INV#	1LQV-N6LH-7G3H TSA	PO#	610434		20.03
309-113-410-0000-27 SUPPLIES MAGNET SCHOOL						20.03
VO# 989380	INV#	16KV-LTRT-43WR CIA	PO#	611049		266.55
100-221-410-0000-63 MAGNET SUPPLIES						266.55
VO# 989381	INV#	1TGM-W3TM-1CC4 BEMS	PO#	610340		53.80
100-113-410-0710-13 ELEMENTARY SUPPLIES						53.80
VO# 989383	INV#	1LNG-D94F-69MV DCIS	PO#	610935		36.51
100-233-410-0001-35 RANDOM ACT OF KINDNESS DAY FUNDS						36.51
VO# 989384	INV#	1P36-XF6N-6FGQ DCIS	PO#	610955		8.63
100-233-410-0001-35 RANDOM ACT OF KINDNESS DAY FUNDS						8.63
VO# 989385	INV#	1CNG-GKP1-1VLK LSE	PO#	610660		86.16
100-147-410-0000-37 3K & 4K SUPPLIES						86.16
VO# 989386	INV#	17V6-MDC4-X69K LSE	PO#	610660		391.80

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-147-410-0000-37	3K & 4K SUPPLIES			391.80	
210338	04/04/2025	018450 AMERICAN BOOK COMPANY				237.60
	VO# 989353	INV# 12162	PO# 610947		237.60	
		HHS				
	100-114-410-0731-05	SCIENCE SUPPLIES			237.60	
210339	04/04/2025	023800 AMERISERVE INC				63.72
	VO# 989356	INV# 19151	PO# 611073		63.72	
		DMS				
	100-113-410-0710-31	ELEMENTARY SUPPLIES			63.72	
210340	04/04/2025	024800 AMERICAN TROPHY COMPANY, INC				116.64
	VO# 989357	INV# 9545	PO# 611080		116.64	
		RES				
	100-233-410-0001-20	RANDOM ACT OF KINDNESS DAY FUNDS			116.64	
210341	04/04/2025	791178 ANOTHER PRINTER, INC.				48.76
	VO# 989352	INV# 149716	PO# 611254		48.76	
		COMMUNICATIONS				
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND			48.76	
210342	04/04/2025	044850 SOFTDOCS				1,735.28
	VO# 989449	INV# INV3006			1,735.28	
		GSA MAINTENANCE - FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES			1,735.28	
210343	04/04/2025	048140 BSN SPORTS				5,744.11
	VO# 989387	INV# 929210979	PO# 610572		5,307.93	
		LHS				
	580-271-410-1300-06	UNIFORMS - ATHLETICS			5,307.93	
	VO# 989388	INV# 928010884A	PO# 610796		192.58	
		DMS				
	581-271-410-1300-31	UNIFORMS - ATHLETICS			192.58	
	VO# 989389	INV# 928245942A	PO# 610796		243.60	
		DMS				
	581-271-410-1300-31	UNIFORMS - ATHLETICS			243.60	
210344	04/04/2025	103800 CAIN ELEMENTARY SCHOOL				25.00
	VO# 989391	INV# FIELD TRIP - I. WOODLE			25.00	
		TITLE 1				
	201-142-410-0025-54	SUPPLIES - HOMELESS			25.00	
210345	04/04/2025	111600 CAROLINA BIOLOGICAL SUPPLY COMPANY				4,254.15
	VO# 989396	INV# 52893784RI	PO# 610851		55.11	
		HHS				
	100-114-410-0731-05	SCIENCE SUPPLIES			55.11	
	VO# 989397	INV# 52895193RI	PO# 610850		4,199.04	
		HHS				
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES			4,199.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
210346	04/04/2025	113000 CAROLINA ELEMENTARY			30.00
	VO# 989392	INV# FIELD TRIP - E GREEN		30.00	
		TITLE 1			
	201-142-410-0025-54	SUPPLIES - HOMELESS		30.00	
210347	04/04/2025	791808 CAROLINA TRAVEL & TOURS, LLC			1,400.00
	VO# 989398	INV# 1047	PO# 610732	1,400.00	
		RES			
	201-113-331-0025-20	FIELD TRIP STUDIES		1,400.00	
210348	04/04/2025	995770 CESO COMMUNICATIONS, LLC			1,680.10
	VO# 989395	INV# 3316	PO# 610920	1,680.10	
		COMMUNICATIONS			
	100-232-317-0000-50	BRANDING SERVICES		1,680.10	
210349	04/04/2025	136230 CITY OF DARLINGTON			3,254.48
	VO# 989394	INV# SRO TRAINING REIMBU		3,254.48	
		S.HUNT, K.CAUTHEN, P.BRYANT, C.BUCHNER			
	100-258-315-0000-26	CROSSING GUARDS		813.62	
	100-258-315-0000-30	CROSSING GUARDS		813.62	
	100-258-315-0000-34	CROSSING GUARDS		813.62	
	100-258-315-0000-35	CROSSING GUARDS		813.62	
210350	04/04/2025	749200 CITY OF DARLINGTON			14,054.78
	VO# 989399	INV# SVC DATES: 01/25-02/28/2		14,054.78	
		MONTHLY UTILITIES			
	100-254-321-0021-13	OPER MAINT WATER		636.23	
	100-254-321-0021-26	OPER MAINT WATER		1,240.78	
	100-254-321-0021-30	OPER MAINT WATER		1,659.28	
	100-254-321-0021-33	OPER MAINT WATER		857.03	
	100-254-321-0021-34	OPER MAINT WATER		210.98	
	100-254-321-0021-35	OPER MAINT WATER		73.95	
	100-254-321-0021-58	OPER MAINT WATER		43.41	
	100-254-321-0021-62	OPER MAINT WATER		105.85	
	100-254-321-0021-64	OPER MAINT WATER		73.95	
	100-254-321-0021-72	OPER MAINT WATER		3,948.32	
	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-470-0025-72 TRASH SERVICE				430.00	
	100-254-470-0099-62 OPER VACANT - UTILITIES				0.00	
210351	04/04/2025	136250 CITY OF HARTSVILLE				2,691.72
	VO# 989393	INV# SRO TRAINING REIMBU			2,691.72	
		C.SWEATT, T.PURVIS, D.TROTTER				
	100-258-315-0000-05 CROSSING GUARDS				1,000.00	
	100-258-315-0000-15 CROSSING GUARDS				863.32	
	100-258-315-0000-27 CROSSING GUARDS				828.40	
210352	04/04/2025	180800 DARL CO WATER & SEWER				2,134.86
	VO# 989406	INV# SVC DATES:02/19-03/17/2			2,134.86	
		MONTHLY UTILITIES				
	100-254-321-0021-04 OPER MAINT WATER				396.02	
	100-254-321-0021-13 OPER MAINT WATER				308.57	
	100-254-321-0021-36 OPER MAINT WATER				396.02	
	100-254-321-0021-37 OPER MAINT WATER				802.01	
	100-254-321-0021-62 OPER MAINT WATER				0.00	
	100-254-321-0021-62 OPER MAINT WATER				232.24	
210353	04/04/2025	178350 DARLINGTON AUTO PARTS INC				461.94
	VO# 989405	INV# 127525	PO#	607446	461.94	
		DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES				461.94	
210354	04/04/2025	181500 DARLINGTON MIDDLE SCHOOL				260.00
	VO# 989401	INV# FIELD TRIP T.BACKUS/K			260.00	
		TITLE 1				
	201-142-410-0025-54 SUPPLIES - HOMELESS				260.00	
210355	04/04/2025	196000 DICK BLICK COMPANY				712.65
	VO# 989390	INV# 5081973	PO#	610913	712.65	
		DMS				
	100-113-410-0801-31 ART SUPPLIES				712.65	
210356	04/04/2025	995140 DISCOUNT DANCE				1,893.67
	VO# 989404	INV# 17276133	PO#	610882	1,893.67	
		HMS				
	100-113-410-0092-04 MAGNET SUPPLIES				1,893.67	
210357	04/04/2025	199285 DISCOUNT MAGAZINE SUBSCRIPTION SERVICE,				359.78
	VO# 989403	INV# 5114048	PO#	610840	359.78	
		DMS				
	100-222-430-0000-31 MEDIA BOOKS				359.78	
210358	04/04/2025	616900 DOMINION ENERGY				2,491.34
	VO# 989402	INV# SVC DATES:2/21-03/21/25			2,491.34	
		MONTHLY UTILITIES				
	100-254-470-0023-05 OPER MAINT GAS				1,036.30	
	100-254-470-0023-17 OPER MAINT GAS				503.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0023-26	OPER MAINT GAS				176.42	
	100-254-470-0023-33	OPER MAINT GAS				611.26	
	100-254-470-0023-35	OPER MAINT GAS				18.20	
	100-254-470-0023-62	OPER MAINT GAS				127.19	
	100-254-470-0023-64	OPER MAINT GAS				18.21	
210359	04/04/2025	788029	DSI METALS INC				621.66
	VO# 989400	INV#	1327156 DCIT	PO#	607443	621.66	
	100-115-410-0000-91	VOCATIONAL SUPPLIES				0.00	
	329-115-410-0025-91	SUPPLIES & MATERIALS				621.66	
210360	04/04/2025	992501	EDCON INC				828,447.02
	VO# 989407	INV#	APP13 PROJECT#202313 MAIN/OP	PO#	605601	828,447.02	
	564-253-520-0072-38	CONSTRUCTION MGMT FEES				0.00	
	564-253-530-0001-38	BCE SITE WORK				828,447.02	
210361	04/04/2025	223410	EDUCATIONAL INNOVATIONS, INC				157.85
	VO# 989408	INV#	3120328 DMS	PO#	610644	157.85	
	100-113-410-0092-31	MAGNET SUPPLIES				157.85	
210362	04/04/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				1,366.87
	VO# 989411	INV#	543805F HHS	PO#	610844	1,049.97	
	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES				1,049.97	
	VO# 989412	INV#	527148F HHS	PO#	610539	215.02	
	100-222-430-0000-05	MEDIA BOOKS				215.02	
	VO# 989413	INV#	527147F HHS	PO#	610540	101.88	
	100-222-430-0000-05	MEDIA BOOKS				101.88	
210363	04/04/2025	994221	G&W EQUIPMENT, INC.				170.00
	VO# 989414	INV#	SI167710 DCIT	PO#	602911	170.00	
	100-254-323-0036-91	MAINTENANCE CONTRACTS				170.00	
210364	04/04/2025	371700	J W PEPPER & SONS, INC.				353.74
	VO# 989415	INV#	367408747 LHS	PO#	610994	293.74	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000				293.74	
	VO# 989416	INV#	367409886 LHS	PO#	610994	60.00	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000				60.00	
210365	04/04/2025	992509	KELLY SERVICES INC				85,447.33
	VO# 989475	INV#	5608243045			85,447.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		WEEK ENDING 3/23/25			
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT		85,447.33	
210366	04/04/2025	412050 LAKESHORE LEARNING MATERIALS			1,046.15
	VO# 989417	INV# 90475322	PO# 610964	1,046.15	
		DMS			
	201-113-410-0425-31	STUDENT INCENTIVES / INT SUPPLIES		1,046.15	
210367	04/04/2025	995752 LEVIFI LLC			12,322.23
	VO# 989418	INV# AR232411		12,322.23	
		DC00_S			
	100-254-325-0000-72	RENTAL UNIFORMS		62.13	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY		398.30	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY		964.54	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY		215.61	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY		558.36	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY		366.56	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY		330.06	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY		862.95	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY		565.86	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY		97.89	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY		305.65	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY		296.98	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY		422.74	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY		1,689.18	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY		511.18	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY		149.85	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY		939.94	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY		195.95	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY		760.08	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY		544.51	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY		137.18	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY		226.38	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY		282.17	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY		30.00	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY		28.92	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY		153.60	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY		123.95	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY		328.82	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY		230.42	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY		12.43	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY		44.08	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY		228.51	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY		193.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY				51.25	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY				12.42	
210368	04/04/2025	789558 MG SPORTS & PRINTING					2,029.37
	VO# 989426	INV# SOCCER25 DMS	PO#	610962		592.43	
	581-271-410-1300-31	UNIFORMS - ATHLETICS				592.43	
	VO# 989427	INV# SOCCER AP2 DMS	PO#	610963		1,436.94	
	581-271-410-1300-31	UNIFORMS - ATHLETICS				1,436.94	
210369	04/04/2025	990262 MUSIC AND ARTS					1,932.39
	VO# 989421	INV# INV050212335 SMS	PO#	611244		66.57	
	100-113-410-0802-10	BAND SUPPLIES				66.57	
	VO# 989422	INV# INV050095584 LHS	PO#	610995		603.03	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000				603.03	
	VO# 989423	INV# INV050106448 LHS	PO#	610995		108.00	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000				108.00	
	VO# 989424	INV# INV050094155 LHS	PO#	610995		753.84	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000				753.84	
	VO# 989425	INV# INV050107571 LHS	PO#	610995		400.95	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000				400.95	
210370	04/04/2025	543200 PECKNEL MUSIC CO, INC					2,813.52
	VO# 989437	INV# 1067485 HHS	PO#	610183		2,134.08	
	579-271-410-0000-05	LARGE BAND INSTRUMENTS<5,000				2,134.08	
	VO# 989438	INV# M1031000 HMS	PO#	610772		679.44	
	100-113-323-0802-04	BAND INSTRUMENT REPAIR				679.44	
210371	04/04/2025	786877 PEE DEE GREEN TURF LANDSCAPE					9,525.00
	VO# 989436	INV# 1162 HHS	PO#	610679		9,525.00	
	505-253-323-0003-05	IRRIGATION RELOCATION				9,525.00	
210372	04/04/2025	555121 PINNACLE NETWORK SOLUTIONS					4,031.68
	VO# 989430	INV# 32698 DCIT	PO#	611199		3,833.95	
	329-115-410-0025-91	SUPPLIES & MATERIALS				3,833.95	
	VO# 989442	INV# 32691 HHS	PO#	611009		197.73	
	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES				197.73	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
210373	04/04/2025	991347	POWERSCHOOL GROUP, LLC				11,266.13
	VO# 989433	INV#	INV438590 TECHNOLOGY	PO#	611136	5,256.34	
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				5,256.34	
	VO# 989435	INV#	INV438613 TECHNOLOGY	PO#	611046	6,009.79	
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				6,009.79	
210374	04/04/2025	787312	PROJECT LEAD THE WAY, INC.				765.40
	VO# 989429	INV#	480919 LHS	PO#	611168	765.40	
	100-114-410-0092-06	MAGNET SUPPLIES				765.40	
210375	04/04/2025	585990	REALLY GOOD STUFF, LLC				32.34
	VO# 989443	INV#	8812827 TITLE 1	PO#	611048	32.34	
	264-112-410-0025-54	SUPPLIES				32.34	
210376	04/04/2025	992809	RENAISSANCE LEARNING				5,397.71
	VO# 989444	INV#	INV5526159 SJE	PO#	611232	5,397.71	
	237-112-445-0025-26	D/P SUPPLY-SOFTWARE				5,397.71	
210377	04/04/2025	993193	REPUBLIC SERVICES #782				7,319.09
	VO# 989447	INV#	0782-001129153 3-0782-0016944			7,319.09	
	100-254-470-0025-05	TRASH SERVICE				209.00	
	100-254-470-0025-06	TRASH SERVICE				834.00	
	100-254-470-0025-10	TRASH SERVICE				626.00	
	100-254-470-0025-13	TRASH SERVICE				333.53	
	100-254-470-0025-18	TRASH SERVICE				417.00	
	100-254-470-0025-20	TRASH SERVICE				-170.00	
	100-254-470-0025-20	TRASH SERVICE				104.50	
	100-254-470-0025-20	TRASH SERVICE				209.00	
	100-254-470-0025-20	TRASH SERVICE				220.00	
	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
210378	04/04/2025	615850 SC DEPARTMENT OF EDUCATION					802.78
	VO# 989451	INV# 014				153.92	
		TRANSPORTATION					
	100-411-720-0000-58	PAYMENT FOR VANDALISM				153.92	
	VO# 989452	INV# 012				205.22	
		TRANSPORTATION					
	100-411-720-0000-58	PAYMENT FOR VANDALISM				205.22	
	VO# 989453	INV# 013				117.90	
		TRANSPORTATION					
	100-411-720-0000-58	PAYMENT FOR VANDALISM				117.90	
	VO# 989454	INV# 011				325.74	
		TRANSPORTATION					
	100-411-720-0000-58	PAYMENT FOR VANDALISM				325.74	
210379	04/04/2025	990760 SCHOOL SPECIALTY LLC					3,188.64
	VO# 989457	INV# 308104675499	PO#	610603		1,257.66	
		DMS					
	201-113-410-0425-31	STUDENT INCENTIVES / INT SUPPLIES				1,257.66	
	VO# 989458	INV# 208135416361	PO#	609391		133.93	
		DMS					
	100-113-410-0092-31	MAGNET SUPPLIES				0.00	
	100-113-410-0731-31	SCIENCE SUPPLIES				26.60	
	100-113-410-0790-31	EXPLORATORY ARTS SUPPLIES				107.33	
	VO# 989459	INV# 208135470708	PO#	611013		986.10	
		SSEC					
	100-111-410-0708-32	5K SUPPLIES				986.10	
	VO# 989460	INV# 308104679539	PO#	610952		810.95	
		NHE					
	100-113-410-0710-17	ELEMENTARY SUPPLIES				810.95	
210380	04/04/2025	993240 SOLIANT HEALTH LLC					2,291.89
	VO# 989456	INV# 21166395				2,291.89	
		EXC ED					
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,291.89	
210381	04/04/2025	788494 STAPLES BUSINESS ADVANTAGE					2,968.58
	VO# 989461	INV# 6027929399	PO#	609463		135.22	
		FINANCE					
	100-000-170-0072-00	INVENTORY - FINANCE				135.22	
	VO# 989462	INV# 6026224371	PO#	610747		606.86	
		ADULT ED					
	100-221-410-0060-64	COPIER SUPPLIES / PAPER				338.04	
	243-181-410-0000-64	ADULT ED BASIC MATERIALS/SUPPLIES				268.82	
	VO# 989463	INV# 6026827805	PO#	610873		79.29	
		DHS					
	284-115-410-0000-30	INSTRUCTIONAL SUPPLIES				79.29	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 989464	INV# 6026827789	PO# 610604	1,178.28		
		DMS				
	201-113-410-0425-31	STUDENT INCENTIVES / INT SUPPLIES		1,178.28		
	VO# 989465	INV# 6027261112	PO# 611063	212.59		
		DMS				
	100-113-410-0740-31	SOCIAL STUDIES SUPPLIES		212.59		
	VO# 989466	INV# 6027261109	PO# 610928	134.70		
		HHS				
	100-127-410-0000-05	LD SUPPLIES		134.70		
	VO# 989467	INV# 6026827803	PO# 610948	41.80		
		HHS				
	100-114-410-0730-05	MATH SUPPLIES		41.80		
	VO# 989468	INV# 6027929411	PO# 611194	141.97		
		SMS				
	100-222-410-0000-10	MEDIA SUPPLIES		141.97		
	VO# 989469	INV# 6025502861	PO# 610662	95.55		
		COMMUNICATIONS				
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND		95.55		
	VO# 989470	INV# 6027358200	PO# 611083	260.45		
		BEMS				
	100-112-410-0800-13	MUSIC SUPPLIES		17.74		
	100-113-410-0092-13	MAGNET SUPPLIES		127.11		
	100-113-410-0770-13	PE SUPPLIES		112.00		
	100-212-410-0000-13	GUIDANCE SUPPLIES		3.60		
	VO# 989471	INV# 6027929397	PO# 611190	81.87		
		CES				
	100-112-410-0709-15	PRIMARY SUPPLIES		81.87		
210382	04/04/2025	690400 SUBURBAN PROPANE-1217				1,367.46
	VO# 989450	INV# 12170328367		1,367.46		
		DATE OF SERVICE: 03/19/25				
	100-254-470-0023-62	OPER MAINT GAS		1,367.46		
210383	04/04/2025	702000 TEACHER CREATED MATERIALS, INC				1,671.66
	VO# 989472	INV# INV102835	PO# 611070	1,671.66		
		RES				
	201-188-410-0025-20	SUPPLIES- PARENTING		1,671.66		
210384	04/04/2025	789389 VC3, INC.				11,121.49
	VO# 989473	INV# VC3-187419	PO# 609618	11,121.49		
		TECHNOLOGY				
	100-266-345-0000-63	TECHN MAINT RENEWALS-CURRICULUM		11,121.49		
210385	04/04/2025	740800 W H BRISTOW INC				1,765.33
	VO# 989474	INV# 102040	PO# 607322	1,765.33		
		TRANSPORTATION				
	870-254-490-0033-58	GAS/FUEL		1,765.33		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
210386	04/09/2025	995801 CAPTIVEAIRE SYSTEMS, INC.					935.69
	VO# 989099	INV# 2407224		PO# 610980	460.00		
		Food Services Maintencance					
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT			460.00		
	VO# 989100	INV# 2407253		PO# 610980	475.69		
		Food Services Maintencance					
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT			475.69		
210387	04/09/2025	788217 CENTRAL RESTAURANT PRODUCTS					2,992.68
	VO# 989507	INV# 996156		PO# 610512	2,992.68		
		Food Services Supplies					
	600-256-410-0000-68	SUPPLIES			2,992.68		
210388	04/09/2025	992359 GORDON FOOD SERVICE					89,239.88
	VO# 989081	INV# 9020449668		PO# 607529	6,512.21		
		Food Services					
	600-256-460-0000-04	FOOD SERVICE FOOD			6,512.21		
	VO# 989082	INV# 9020449642		PO# 607530	8,260.36		
		Food Services					
	600-256-460-0000-05	FOOD SERVICE FOOD			8,260.36		
	VO# 989083	INV# 9020448678		PO# 607533	2,822.00		
		Food Services					
	600-256-460-0000-06	FOOD SERVICE FOOD			2,822.00		
	VO# 989084	INV# 9020448698		PO# 607537	3,368.99		
		Food Services					
	600-256-460-0000-10	FOOD SERVICE FOOD			3,368.99		
	VO# 989085	INV# 9020448643		PO# 607538	4,532.97		
		Food Services					
	600-256-460-0000-13	FOOD SERVICE FOOD			4,532.97		
	VO# 989086	INV# 9020449604		PO# 607539	1,696.11		
		Food Services					
	600-256-460-0000-15	FOOD SERVICE FOOD			1,696.11		
	VO# 989087	INV# 9020449693		PO# 607541	2,901.29		
		Food Services					
	600-256-460-0000-17	FOOD SERVICE FOOD			2,901.29		
	VO# 989088	INV# 9020448685		PO# 607543	2,644.78		
		Food Services					
	600-256-460-0000-18	FOOD SERVICE FOOD			2,644.78		
	VO# 989089	INV# 9020448983		PO# 607544	881.40		
		Food Services					
	600-256-460-0000-20	FOOD SERVICE FOOD			881.40		
	VO# 989090	INV# 9020448993		PO# 607545	7,054.54		
		Food Services					
	600-256-460-0000-26	FOOD SERVICE FOOD			7,054.54		
	VO# 989091	INV# 9020449717		PO# 607546	2,342.82		
		Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-27 FOOD SERVICE FOOD					2,342.82	
	VO# 989092	INV# 9020448962		PO# 607547		10,028.60	
		Food Services					
	600-256-460-0000-30 FOOD SERVICE FOOD					10,028.60	
	VO# 989093	INV# 9020448667		PO# 607548		8,932.83	
		Food Services					
	600-256-460-0000-31 FOOD SERVICE FOOD					8,932.83	
	VO# 989094	INV# 9020449707		PO# 607549		5,216.83	
		Food Services					
	600-256-460-0000-32 FOOD SERVICE FOOD					5,216.83	
	VO# 989095	INV# 9020448965		PO# 607550		3,280.04	
		Food Services					
	600-256-460-0000-33 FOOD SERVICE FOOD					3,280.04	
	VO# 989096	INV# 9020448959		PO# 607551		5,696.60	
		Food Services					
	600-256-460-0000-34 FOOD SERVICE FOOD					5,696.60	
	VO# 989097	INV# 9020449825		PO# 607552		6,869.52	
		Food Services					
	600-256-460-0000-36 FOOD SERVICE FOOD					6,869.52	
	VO# 989098	INV# 9020448758		PO# 607553		6,277.91	
		Food Services					
	600-256-460-0000-37 FOOD SERVICE FOOD					6,277.91	
	VO# 989510	INV# 2002260809		PO# 607551		-13.19	
		CREDIT					
	600-256-460-0000-34 FOOD SERVICE FOOD					-13.19	
	VO# 989511	INV# 2002260583		PO# 607547		-13.19	
		CREDIT					
	600-256-460-0000-30 FOOD SERVICE FOOD					-13.19	
	VO# 989512	INV# 2002194910		PO# 607543		-53.54	
		CREDIT					
	600-256-460-0000-18 FOOD SERVICE FOOD					-53.54	
210389	04/09/2025	356000	HYMAN PAPER CO. INC.				8,198.04
	VO# 988991	INV# 449088-1		PO# 607486		44.60	
		Food Services					
	600-256-410-0000-06 FOOD SERVICE SUPPLIES					44.60	
	VO# 988992	INV# 449100		PO# 607494		308.29	
		Food Services					
	600-256-410-0000-27 FOOD SERVICE SUPPLIES					308.29	
	VO# 988993	INV# 449096		PO# 607497		284.74	
		Food Services					
	600-256-410-0000-32 FOOD SERVICE SUPPLIES					284.74	
	VO# 988994	INV# 449092		PO# 607490		373.36	
		Food Services					
	600-256-410-0000-17 FOOD SERVICE SUPPLIES					373.36	
	VO# 988995	INV# 449086		PO# 607484		1,074.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-410-0000-04		FOOD SERVICE SUPPLIES				1,074.31
VO#	988996	INV#	449084	PO#	607485	753.12
		Food Services				
600-256-410-0000-05		FOOD SERVICE SUPPLIES				753.12
VO#	988997	INV#	449081	PO#	607489	175.61
		Food Services				
600-256-410-0000-15		FOOD SERVICE SUPPLIES				175.61
VO#	988998	INV#	449098	PO#	607493	561.04
		Food Services				
600-256-410-0000-26		FOOD SERVICE SUPPLIES				561.04
VO#	988999	INV#	449093	PO#	607491	620.22
		Food Services				
600-256-410-0000-18		FOOD SERVICE SUPPLIES				620.22
VO#	989000	INV#	449091	PO#	607498	175.66
		Food Services				
600-256-410-0000-33		FOOD SERVICE SUPPLIES				175.66
VO#	989001	INV#	449087	PO#	607499	818.59
		Food Services				
600-256-410-0000-34		FOOD SERVICE SUPPLIES				818.59
VO#	989002	INV#	449083	PO#	607496	911.79
		Food Services				
600-256-410-0000-31		FOOD SERVICE SUPPLIES				911.79
VO#	989003	INV#	449082	PO#	607495	647.03
		Food Services				
600-256-410-0000-30		FOOD SERVICE SUPPLIES				647.03
VO#	989004	INV#	449079	PO#	607488	479.84
		Food Services				
600-256-410-0000-13		FOOD SERVICE SUPPLIES				479.84
VO#	989005	INV#	449097	PO#	607487	273.35
		Food Services				
600-256-410-0000-10		FOOD SERVICE SUPPLIES				273.35
VO#	989006	INV#	449090	PO#	607501	187.54
		Food Services				
600-256-410-0000-37		FOOD SERVICE SUPPLIES				187.54
VO#	989007	INV#	449088	PO#	607486	271.30
		Food Services				
600-256-410-0000-06		FOOD SERVICE SUPPLIES				271.30
VO#	989008	INV#	449094	PO#	607492	103.84
		Food Services				
600-256-410-0000-20		FOOD SERVICE SUPPLIES				103.84
VO#	989009	INV#	449097-1	PO#	607487	44.60
		Food Services				
600-256-410-0000-10		FOOD SERVICE SUPPLIES				44.60
VO#	989061	INV#	449090-1	PO#	607501	89.21

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				89.21	
210390	04/09/2025	384626	JOHNSON'S REFRIGERATION, INC				786.87
	VO# 989509	INV#	53338	PO#	607875	786.87	
			Food Services Maintenance				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				786.87	
210391	04/09/2025	248101	DAIRY BRANDS CORPORATE, LLC				9,593.81
	VO# 989010	INV#	22031077	PO#	607660	243.56	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				243.56	
	VO# 989011	INV#	22029809	PO#	607660	162.57	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				162.57	
	VO# 989012	INV#	22026614	PO#	607660	202.56	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				202.56	
	VO# 989013	INV#	22031076	PO#	607502	304.85	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				304.85	
	VO# 989014	INV#	738946560	PO#	607502	426.17	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				426.17	
	VO# 989015	INV#	22027827	PO#	607503	77.33	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				77.33	
	VO# 989016	INV#	22027828	PO#	607505	203.36	
			Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				203.36	
	VO# 989017	INV#	22027829	PO#	607506	345.26	
			Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				345.26	
	VO# 989018	INV#	22031075	PO#	607507	182.86	
			Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				182.86	
	VO# 989019	INV#	22026612	PO#	607507	141.86	
			Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				141.86	
	VO# 989020	INV#	738956280	PO#	607509	284.23	
			Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				284.23	
	VO# 989021	INV#	22026615	PO#	607509	263.35	
			Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				263.35	
	VO# 989022	INV#	22029815	PO#	607510	446.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD				446.20	
VO# 989023	INV# 22027833		PO# 607510		405.54	
		Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD				405.54	
VO# 989024	INV# 22029808		PO# 607511		134.98	
		Food Services				
600-256-460-0000-20	FOOD SERVICE FOOD				134.98	
VO# 989025	INV# 22027834		PO# 607514		324.55	
		Food Services				
600-256-460-0000-26	FOOD SERVICE FOOD				324.55	
VO# 989026	INV# 22029816		PO# 607514		527.53	
		Food Services				
600-256-460-0000-26	FOOD SERVICE FOOD				527.53	
VO# 989027	INV# 22031079		PO# 607517		162.57	
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD				162.57	
VO# 989028	INV# 22029812		PO# 607517		162.57	
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD				162.57	
VO# 989029	INV# 22026617		PO# 607517		81.16	
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD				81.16	
VO# 989030	INV# 738956282		PO# 607518		162.49	
		Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD				162.49	
VO# 989031	INV# 22032711		PO# 607518		272.25	
		Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD				272.25	
VO# 989032	INV# 22032712		PO# 607519		264.36	
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD				264.36	
VO# 989033	INV# 22027831		PO# 607519		264.36	
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD				264.36	
VO# 989034	INV# 22029814		PO# 607519		264.36	
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD				264.36	
VO# 989035	INV# 22026616		PO# 607520		223.23	
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD				223.23	
VO# 989036	INV# 22029811		PO# 607520		223.23	
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD				223.23	
VO# 989037	INV# 22031078		PO# 607520		202.73	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		Food Services					
	600-256-460-0000-32	FOOD SERVICE FOOD				202.73	
	VO# 989038	INV# 22027832		PO# 607521		97.45	
		Food Services					
	600-256-460-0000-33	FOOD SERVICE FOOD				97.45	
	VO# 989039	INV# 22027830		PO# 607522		568.11	
		Food Services					
	600-256-460-0000-34	FOOD SERVICE FOOD				568.11	
	VO# 989040	INV# 22032710		PO# 607522		608.69	
		Food Services					
	600-256-460-0000-34	FOOD SERVICE FOOD				608.69	
	VO# 989041	INV# 22026611		PO# 607523		932.65	
		Food Services					
	600-256-460-0000-36	FOOD SERVICE FOOD				932.65	
	VO# 989042	INV# 22027826		PO# 607524		426.84	
		Food Services					
	600-256-460-0000-37	FOOD SERVICE FOOD				426.84	
210392	04/09/2025	643400 SENN BROS PRODUCE					14,633.14
	VO# 989043	INV# W34109		PO# 607562		64.18	
		Food Services					
	600-256-460-0000-04	FOOD SERVICE FOOD				64.18	
	VO# 989044	INV# W34110		PO# 607563		12.18	
		Food Services					
	600-256-460-0000-05	FOOD SERVICE FOOD				12.18	
	VO# 989045	INV# W34509		PO# 607564		93.06	
		Food Services					
	600-256-460-0000-06	FOOD SERVICE FOOD				93.06	
	VO# 989046	INV# W34508		PO# 607567		131.24	
		Food Services					
	600-256-460-0000-10	FOOD SERVICE FOOD				131.24	
	VO# 989047	INV# W34102		PO# 607568		97.00	
		Food Services					
	600-256-460-0000-13	FOOD SERVICE FOOD				97.00	
	VO# 989048	INV# W34111		PO# 607570		30.06	
		Food Services					
	600-256-460-0000-15	FOOD SERVICE FOOD				30.06	
	VO# 989049	INV# W34113		PO# 607571		268.68	
		Food Services					
	600-256-460-0000-17	FOOD SERVICE FOOD				268.68	
	VO# 989050	INV# W34101		PO# 607572		12.18	
		Food Services					
	600-256-460-0000-18	FOOD SERVICE FOOD				12.18	
	VO# 989051	INV# W34114		PO# 607573		4.06	
		Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
600-256-460-0000-20 FOOD SERVICE FOOD						4.06	
VO#	989052	INV#	W34106	PO#	607575	34.12	
			Food Services				
600-256-460-0000-26 FOOD SERVICE FOOD						34.12	
VO#	989053	INV#	W34112	PO#	607576	34.12	
			Food Services				
600-256-460-0000-27 FOOD SERVICE FOOD						34.12	
VO#	989054	INV#	W34105	PO#	607577	90.18	
			Food Services				
600-256-460-0000-30 FOOD SERVICE FOOD						90.18	
VO#	989055	INV#	W34107	PO#	607578	142.18	
			Food Services				
600-256-460-0000-31 FOOD SERVICE FOOD						142.18	
VO#	989056	INV#	W34108	PO#	607579	12.18	
			Food Services				
600-256-460-0000-32 FOOD SERVICE FOOD						12.18	
VO#	989057	INV#	W34103	PO#	607580	34.12	
			Food Services				
600-256-460-0000-33 FOOD SERVICE FOOD						34.12	
VO#	989058	INV#	W34104	PO#	607581	68.24	
			Food Services				
600-256-460-0000-34 FOOD SERVICE FOOD						68.24	
VO#	989059	INV#	W34077	PO#	607582	98.30	
			Food Services				
600-256-460-0000-36 FOOD SERVICE FOOD						98.30	
VO#	989060	INV#	W34499	PO#	607583	108.06	
			Food Services				
600-256-460-0000-37 FOOD SERVICE FOOD						108.06	
VO#	989062	INV#	W34079	PO#	610474	675.50	
			FFVP PROGRAM				
603-256-460-0000-13 FOOD						675.50	
VO#	989063	INV#	W35269	PO#	610474	518.00	
			FFVP PROGRAM				
603-256-460-0000-13 FOOD						518.00	
VO#	989064	INV#	W35227	PO#	610476	740.00	
			FFVP PROGRAM				
603-256-460-0000-17 FOOD						740.00	
VO#	989065	INV#	W34096	PO#	610476	965.00	
			FFVP PROGRAM				
603-256-460-0000-17 FOOD						965.00	
VO#	989066	INV#	W34097	PO#	610477	868.50	
			FFVP PROGRAM				
603-256-460-0000-18 FOOD						868.50	
VO#	989067	INV#	W35280	PO#	610477	666.00	
			FFVP PROGRAM				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	603-256-460-0000-18 FOOD					666.00	
	VO# 989068	INV#	W35231	PO#	610478	148.00	
			FFVP PROGRAM				
	603-256-460-0000-20 FOOD					148.00	
	VO# 989069	INV#	W34098	PO#	610478	193.00	
			FFVP PROGRAM				
	603-256-460-0000-20 FOOD					193.00	
	VO# 989070	INV#	W34099	PO#	610479	1,254.50	
			FFVP PROGRAM				
	603-256-460-0000-26 FOOD					1,254.50	
	VO# 989071	INV#	W35287	PO#	610479	962.00	
			FFVP PROGRAM				
	603-256-460-0000-26 FOOD					962.00	
	VO# 989072	INV#	W35233	PO#	610480	296.00	
			FFVP PROGRAM				
	603-256-460-0000-27 FOOD					296.00	
	VO# 989073	INV#	W34100	PO#	610480	386.00	
			FFVP PROGRAM				
	603-256-460-0000-27 FOOD					386.00	
	VO# 989074	INV#	W34080	PO#	610472	1,061.50	
			FFVP PROGRAM				
	603-256-460-0000-34 FOOD					1,061.50	
	VO# 989075	INV#	W35270	PO#	610472	814.00	
			FFVP PROGRAM				
	603-256-460-0000-34 FOOD					814.00	
	VO# 989076	INV#	W35219	PO#	610473	888.00	
			FFVP PROGRAM				
	603-256-460-0000-36 FOOD					888.00	
	VO# 989077	INV#	W34078	PO#	610473	1,158.00	
			FFVP PROGRAM				
	603-256-460-0000-36 FOOD					1,158.00	
	VO# 989078	INV#	W34500	PO#	610475	689.00	
			FFVP PROGRAM				
	603-256-460-0000-37 FOOD					689.00	
	VO# 989079	INV#	W35178	PO#	610475	276.00	
			FFVP PROGRAM				
	603-256-460-0000-37 FOOD					276.00	
	VO# 989080	INV#	W35277	PO#	610475	740.00	
			FFVP PROGRAM				
	603-256-460-0000-37 FOOD					740.00	
210393	04/09/2025	993785	SINGER T & L				607.50
	VO# 989508	INV#	76422	PO#	610334	607.50	
			Food Services Supplies				
	600-256-410-0000-15 FOOD SERVICE SUPPLIES					607.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
210394	04/09/2025	019400 AFLAC		1,600.08
	VO# 989590	INV# 650178 ODS44	1,600.08	
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	1,600.08	
210395	04/09/2025	019400 AFLAC		645.16
	VO# 989591	INV# 593606 H4J82	645.16	
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	645.16	
210396	04/09/2025	991519 EMPLOYEE VENDOR		118.16
	VO# 989587	INV# MARCH 2025 TRAVEL IN DISTRICT	118.16	
	201-188-332-0025-54	TRAVEL - FAMILY SCHOOL FACILITATOR	118.16	
210397	04/09/2025	990896 EMPLOYEE VENDOR		112.91
	VO# 989539	INV# MARCH 2025 TRAVEL IN DISTRICT	112.91	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	112.91	
210398	04/09/2025	384640 EMPLOYEE VENDOR		362.25
	VO# 989588	INV# MARCH 2025 TRAVEL IN DISTRICT	362.25	
	100-211-332-0002-56	HEARING OFFICERS TRAVEL	362.25	
210399	04/09/2025	043200 EMPLOYEE VENDOR		84.00
	VO# 989536	INV# MARCH 2025 TRAVEL IN DISTRICT	84.00	
	100-233-332-0000-26	TRAVEL / CONFERENCE	84.00	
210400	04/09/2025	783527 EMPLOYEE VENDOR		22.61
	VO# 989542	INV# MARCH 2025 TRAVEL IN DISTRICT	22.61	
	100-262-332-0000-59	INFORM SERVICES TRAVEL	22.61	
210401	04/09/2025	789470 EMPLOYEE VENDOR		21.28
	VO# 989538	INV# JANUARY 2025 TRAVEL IN DISTRICT	21.28	
	100-233-332-0000-06	TRAVEL / CONFERENCE	21.28	
210402	04/09/2025	994428 EMPLOYEE VENDOR		13.72
	VO# 989537	INV# MARCH 2025 TRAVEL IN DISTRICT	13.72	
	100-233-332-0000-05	TRAVEL / CONFERENCE	13.72	
210403	04/09/2025	995364 EMPLOYEE VENDOR		65.38
	VO# 989541	INV# MARCH 2025 TRAVEL IN DISTRICT	65.38	
	100-262-332-0000-59	INFORM SERVICES TRAVEL	65.38	
210404	04/09/2025	785188 EMPLOYEE VENDOR		19.60

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 989585	INV#	MARCH 2025 TRAVEL IN DISTRICT	19.60
	100-233-332-0000-26	TRAVEL / CONFERENCE		19.60
210405	04/09/2025	147750	COLONIAL LIFE AND ACCIDENT	583.47
	VO# 989592	INV#	7159106-0401197 HR	583.47
	100-000-455-0019-00	COLONIAL LIFE		583.47
210406	04/09/2025	180800	DARL CO WATER & SEWER	718.10
	VO# 989543	INV#	SVC DATES:02/24-03/26/2 MONTHLY UTILITIES	718.10
	100-254-321-0021-05	OPER MAINT WATER		355.30
	100-254-321-0021-32	OPER MAINT WATER		126.93
	100-254-321-0021-92	OPER MAINT WATER		235.87
210407	04/09/2025	992166	EMPLOYEE VENDOR	100.80
	VO# 989593	INV#	MARCH 2025 TRAVEL IN DISTRICT	100.80
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		100.80
210408	04/09/2025	994716	EMPLOYEE VENDOR	521.00
	VO# 989556	INV#	3/20-3/23/25 TRAVEL ATLANTA, GA	521.00
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG		521.00
210409	04/09/2025	993732	EMPLOYEE VENDOR	243.88
	VO# 989551	INV#	03/28/25 TRAVEL CHAPIN, SC	129.08
	201-221-332-0025-54	COORDINATOR TRAVEL		129.08
	VO# 989553	INV#	03/21/25 TRAVEL COLUMBIA, SC	114.80
	201-221-332-0025-54	COORDINATOR TRAVEL		114.80
210410	04/09/2025	315600	HARTSVILLE WATER DEPT	14,862.42
	VO# 989560	INV#	SVC DATES:02/1-03/1/25 MONTHLY UTILITIES	14,862.42
	100-254-321-0021-04	OPER MAINT WATER		746.32
	100-254-321-0021-05	OPER MAINT WATER		3,507.33
	100-254-321-0021-15	OPER MAINT WATER		436.67
	100-254-321-0021-17	OPER MAINT WATER		468.80
	100-254-321-0021-27	OPER MAINT WATER		1,465.39
	100-254-321-0021-36	OPER MAINT WATER		609.61
	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

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
210411	04/09/2025	992705 HILTON ORLANDO LAKE BUENA VISTA		3,611.25
	VO# 989561	INV# CONF#3323257427/332577 PO# 611284	3,611.25	
		KAGAN CONFERENCE: K.WITHERSPOON,E.LLOYD,M.REYNO		
	201-224-332-0024-37	PROFESSIONAL DEVELOPMENT	3,611.25	
210412	04/09/2025	255275 EMPLOYEE VENDOR		505.71
	VO# 989545	INV# JANUARY 2025 TRAVEL	118.12	
		IN DISTRICT		
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	118.12	
	VO# 989546	INV# FEBRUARY 2025 TRAVEL	70.63	
		IN DISTRICT		
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	70.63	
	VO# 989547	INV# MARCH 2025 TRAVEL	191.80	
		IN DISTRICT		
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	191.80	
	VO# 989548	INV# 03/06/25 TRAVEL	125.16	
		COLUMBIA, SC		
	100-223-332-0000-60	TRAVEL / CONFERENCE	125.16	
210413	04/09/2025	171046 EMPLOYEE VENDOR		39.90
	VO# 989540	INV# MARCH 2025 TRAVEL	39.90	
		IN DISTRICT		
	100-221-332-0024-54	ESOL/INTERVENTIONIST/SPEC COOR TRAV	39.90	
210414	04/09/2025	406375 EMPLOYEE VENDOR		17.42
	VO# 989567	INV# 03/07/25 TRAVEL	17.42	
		FLORENCE, SC		
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF	17.42	
* 210416	04/09/2025	994168 EMPLOYEE VENDOR		436.38
	VO# 989566	INV# MARCH 2025 TRAVEL	436.38	
		IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL	436.38	
210417	04/09/2025	786324 EMPLOYEE VENDOR		109.55
	VO# 989563	INV# 03/27/25 TRAVEL	109.55	
		COLUMBIA, SC		
	100-232-410-0050-50	SCHOOL ASSISTANCE	109.55	
210418	04/09/2025	991460 EMPLOYEE VENDOR		97.37
	VO# 989554	INV# MARCH 2025 TRAVEL	59.85	
		IN DISTRICT		
	201-188-332-0025-54	TRAVEL - FAMILY SCHOOL FACILITATOR	59.85	
	VO# 989557	INV# FEBRUARY 2025 TRAVEL	37.52	
		IN DISTRICT		
	201-188-332-0025-54	TRAVEL - FAMILY SCHOOL FACILITATOR	37.52	
210419	04/09/2025	789416 EMPLOYEE VENDOR		105.14
	VO# 989562	INV# 03/28/25 TRAVEL	105.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		COLUMBIA, SC		
	100-223-332-0000-60	TRAVEL / CONFERENCE	105.14	
210420	04/09/2025	995621 EMPLOYEE VENDOR		136.76
	VO# 989569	INV# 03/25-03/26/25 TRAVEL	91.68	
		COLUMBIA, SC		
	210-224-332-0025-54	TRAVEL MTSS INTERVENTIONIST	91.68	
	VO# 989570	INV# 03/28/25 TRAVEL	45.08	
		LEXINGTON, SC		
	210-224-332-0025-54	TRAVEL MTSS INTERVENTIONIST	45.08	
210421	04/09/2025	782744 EMPLOYEE VENDOR		72.33
	VO# 989568	INV# REIMBURSEMENT	72.33	
		LHS - PD REFRESHMENTS		
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	72.33	
210422	04/09/2025	462170 EMPLOYEE VENDOR		10.00
	VO# 989589	INV# 3/25/25 TRAVEL	10.00	
		COLUMBIA, SC		
	203-127-332-0000-60	TRAVEL	10.00	
210423	04/09/2025	991489 LORI L NEWMAN		157.50
	VO# 989573	INV# MARCH 2025 AEP	157.50	
		BEMS		
	100-258-313-0175-13	SRO - AFTERSCHOOL	157.50	
210424	04/09/2025	787339 EMPLOYEE VENDOR		144.69
	VO# 989565	INV# MARCH 2025 TRAVEL	144.69	
		IN DISTRICT		
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS	144.69	
210425	04/09/2025	990888 EMPLOYEE VENDOR		15.61
	VO# 989559	INV# MARCH 2025 TRAVEL	15.61	
		IN DISTRICT		
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	15.61	
210426	04/09/2025	994686 EMPLOYEE VENDOR		62.58
	VO# 989572	INV# MARCH 2025 TRAVEL	62.58	
		IN DISTRICT		
	100-213-332-0002-56	TRAVEL - MENTAL HEALTH COORD	62.58	
210427	04/09/2025	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		67,560.00
	VO# 989584	INV# 00345204152025	67,560.00	
		MARCH 2025		
	100-000-455-0010-00	TRUSTMARK	67,560.00	
210428	04/09/2025	995528 EMPLOYEE VENDOR		27.37
	VO# 989574	INV# MARCH 2025 TRAVEL	27.37	
		IN DISTRICT		
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT	27.37	
210429	04/09/2025	990380 EMPLOYEE VENDOR		249.90

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 989575	INV# MARCH 2025 TRAVEL IN DISTRICT	249.90	
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	249.90	
210430	04/09/2025	993964 EMPLOYEE VENDOR		52.78
	VO# 989583	INV# MARCH 2025 TRAVEL IN DISTRICT	52.78	
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE	52.78	
210431	04/09/2025	992952 EMPLOYEE VENDOR		466.76
	VO# 989582	INV# MARCH 2025 TRAVEL IN DISTRICT	466.76	
	100-266-332-0003-69	TECH TRAVEL	466.76	
210432	04/09/2025	610400 SCASA		700.00
	VO# 989578	INV# SCASA CONFERENCE PO# 611339 LSE - G.WILLIAMS/J.REYNOLDS	700.00	
	201-224-332-0024-37	PROFESSIONAL DEVELOPMENT	700.00	
210433	04/09/2025	993951 EMPLOYEE VENDOR		167.30
	VO# 989558	INV# MARCH 2025 TRAVEL IN DISTRICT	167.30	
	100-233-332-0000-20	TRAVEL / CONFERENCE	167.30	
210434	04/09/2025	787498 EMPLOYEE VENDOR		426.44
	VO# 989580	INV# 3/6/25 TRAVEL COLUMBIA, SC	92.26	
	100-223-332-0000-60	TRAVEL / CONFERENCE	92.26	
	VO# 989581	INV# MARCH 2025 TRAVEL IN DISTRICT	334.18	
	100-266-332-0003-69	TECH TRAVEL	334.18	
210435	04/09/2025	677351 STANDARD INSURANCE COMPANY		15,720.99
	VO# 989577	INV# 006390130001 HR	15,720.99	
	100-000-455-0015-00	SHORT TERM DISABILITY	15,720.99	
210436	04/09/2025	790623 EMPLOYEE VENDOR		6.30
	VO# 989571	INV# MARCH 2025 TRAVEL IN DISTRICT	6.30	
	100-223-332-0000-60	TRAVEL / CONFERENCE	6.30	
210437	04/09/2025	995554 TIMOTHY W SCARLETT		135.00
	VO# 989579	INV# SRO CIA ELEMENTARY HONORS CHOIR	135.00	
	100-258-314-0000-63	SCHOOL RESOURCE OFFICER	135.00	
210438	04/09/2025	785171 EMPLOYEE VENDOR		38.35
	VO# 989576	INV# MARCH 2025 TRAVEL IN DISTRICT	38.35	
	100-233-332-0000-30	TRAVEL / CONFERENCE	38.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
210439	04/09/2025	990393 Monyer N. Williams				156.31
	VO# 989586	INV# MARCH 2025 TRAVEL IN DISTRICT			156.31	
	203-223-332-0000-60	CONFERENCE DIR/COORD			156.31	
210440	04/11/2025	000375 4IMPRINT				1,871.09
	VO# 989756	INV# 13649251 MAIN/OP	PO#	611131	65.61	
	100-254-410-0000-62	OPERATIONS SUPPLIES			65.61	
	VO# 989757	INV# 13624167 MAIN/OP	PO#	610934	1,805.48	
	100-254-410-0000-62	OPERATIONS SUPPLIES			1,805.48	
210441	04/11/2025	792299 AIRGAS USA, LLC				26.61
	VO# 989758	INV# 9159128840 MAIN/OP	PO#	610752	26.61	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			26.61	
210442	04/11/2025	991952 BORDER STATES INDUSTRIES INC				1,339.37
	VO# 989759	INV# 930126086 MAIN/OP	PO#	609202	331.33	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			331.33	
	VO# 989760	INV# 930126083 MAIN/OP	PO#	609202	57.98	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			57.98	
	VO# 989761	INV# 930126093 MAIN/OP	PO#	609202	950.06	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			950.06	
210443	04/11/2025	080200 BRAMLETT'S SMALL ENGINES				97.17
	VO# 989791	INV# 2692 MAIN/OP	PO#	609205	97.17	
	100-253-410-0000-62	LANDSCAPING SUPPLIES			97.17	
210444	04/11/2025	116200 CAROLINA SUPPLYHOUSE, INC				24.11
	VO# 989804	INV# 647120 MAIN/OP	PO#	609176	24.11	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			24.11	
210445	04/11/2025	141800 CARRIER SOUTHEAST				306.59
	VO# 989762	INV# 14292912-00 MAIN/OP	PO#	609154	268.92	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT			268.92	
	VO# 989792	INV# 14330763-00 MAIN/OP	PO#	609154	37.67	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT			37.67	
210446	04/11/2025	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				381.02
	VO# 989763	INV# 2446-1049770	PO#	609209	381.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				381.02	
210447	04/11/2025	788628	CORE & MAIN LP				139.15
	VO# 989803	INV#	W694551	PO#	609177	139.15	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				139.15	
210448	04/11/2025	180600	DARLINGTON COUNTY TREASURER				249.51
	VO# 989801	INV#	MARCH 2025	PO#	609158	249.51	
			MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				9.82	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				11.55	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				13.09	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				9.82	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				114.74	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				90.49	
210449	04/11/2025	243775	FERGUSON ENTERPRISES, INC. #27				82.59
	VO# 989764	INV#	5726391	PO#	609322	82.59	
			MAIN/OP				
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT				82.59	
210450	04/11/2025	272800	GATEWAY SUPPLY CO. INC.				527.32
	VO# 989767	INV#	S6466260.001	PO#	609323	259.49	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				259.49	
	VO# 989768	INV#	S6470872.001	PO#	609323	234.49	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				234.49	
	VO# 989793	INV#	s6473892.001	PO#	609323	33.34	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				33.34	
210451	04/11/2025	288200	GRAHAM'S LOCKSMITH				163.82
	VO# 989765	INV#	105904	PO#	609165	17.82	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				17.82	
	VO# 989794	INV#	105906	PO#	609165	81.00	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				81.00	
	VO# 989795	INV#	105929	PO#	609165	65.00	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				65.00	
210452	04/11/2025	289350	GRAINGER, INC.				2,781.45
	VO# 989766	INV#	9460484133	PO#	611334	2,781.45	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					2,781.45	
210453	04/11/2025	315050 HARTSVILLE OUTDOOR EQUIPMENT					1,517.09
	VO# 989796	INV# 22593 MAIN/OP		PO# 609166		717.89	
	100-253-410-0000-62 LANDSCAPING SUPPLIES					717.89	
	VO# 989797	INV# 22640 MAIN/OP		PO# 609166		799.20	
	100-253-410-0000-62 LANDSCAPING SUPPLIES					799.20	
210454	04/11/2025	323800 HENDERSON SUPPLY CO., INC					93.83
	VO# 989769	INV# 237687 MAIN/OP		PO# 609180		23.31	
	100-254-323-0000-92 OPER MAINT REPAIRS & MAINT					23.31	
	VO# 989798	INV# 237870 MAIN/OP		PO# 609180		58.30	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					58.30	
	VO# 989799	INV# 238063 MAIN/OP		PO# 609180		12.22	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					12.22	
210455	04/11/2025	356000 HYMAN PAPER CO. INC.					2,800.50
	VO# 989789	INV# 446520 MAIN/OP		PO# 610520		2,800.50	
	100-253-323-9103-62 CUSTODIAL EQUIPMENT					2,800.50	
210456	04/11/2025	785847 JOHNSTONE SUPPLY INC					5,426.46
	VO# 989772	INV# S013700125.001 MAIN/OP		PO# 611271		5,426.46	
	521-254-520-0154-92 HEAT PUMP - DIGITAL 360					5,426.46	
210457	04/11/2025	993267 JOHNSTONE SUPPLY					1,191.75
	VO# 989770	INV# S01368299.001 MAIN/OP		PO# 609210		497.45	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					497.45	
	VO# 989773	INV# S013858117.001 MAIN/OP		PO# 609210		196.85	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					196.85	
	VO# 989800	INV# s013868312.001 MAIN/OP		PO# 609210		497.45	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					497.45	
210458	04/11/2025	686600 L H STOKES & SONS INC					739.54
	VO# 989775	INV# 79493 MAIN/OP		PO# 610522		739.54	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					0.00	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					739.54	
210459	04/11/2025	432200 LOWE'S CREDIT SERVICES					8,624.52
	VO# 989596	INV# 83737				4,027.97	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		WH PO1678				
100-000-170-0000-00		INVENTORY				4,027.97
VO#	989601	INV#	85141	PO#	609200	92.32
			MAIN/OP			
100-254-410-7700-62		EQUIPMENT < $5000				92.32
VO#	989602	INV#	81104	PO#	609200	87.46
			MAIN/OP			
100-254-410-7700-62		EQUIPMENT < $5000				87.46
VO#	989603	INV#	85123	PO#	609200	-87.46
			MAIN/OP			
100-254-410-7700-62		EQUIPMENT < $5000				-87.46
VO#	989604	INV#	98572	PO#	609221	16.37
			MAIN/OP			
100-254-410-0048-10		PAINT/SUPPLIES FOR SCHOOL				16.37
VO#	989605	INV#	96528	PO#	609221	42.21
			MAIN/OP			
100-254-323-0000-64		OPER MAINT REPAIRS & MAINT				42.21
VO#	989606	INV#	75576	PO#	609221	78.11
			MAIN/OP			
100-254-323-0000-62		OPER MAINT REPAIRS & MAINT				78.11
VO#	989607	INV#	77338	PO#	609221	36.83
			MAIN/OP			
100-254-323-0000-10		OPER MAINT REPAIRS & MAINT				36.83
VO#	989608	INV#	83160	PO#	609221	17.40
			MAIN/OP			
100-254-410-0048-05		PAINT/SUPPLIES FOR SCHOOL				17.40
VO#	989609	INV#	86083	PO#	609221	58.95
			MAIN/OP			
100-254-323-0000-06		OPER MAINT REPAIRS & MAINT				58.95
VO#	989610	INV#	83940	PO#	609221	7.27
			MAIN/OP			
100-254-323-0000-05		OPER MAINT REPAIRS & MAINT				7.27
VO#	989611	INV#	81191	PO#	609221	48.98
			MAIN/OP			
100-254-323-0000-05		OPER MAINT REPAIRS & MAINT				48.98
VO#	989612	INV#	79443	PO#	609221	62.48
			MAIN/OP			
100-254-323-0000-05		OPER MAINT REPAIRS & MAINT				62.48
VO#	989613	INV#	81014	PO#	609221	95.30
			MAIN/OP			
100-254-323-0000-62		OPER MAINT REPAIRS & MAINT				95.30
VO#	989614	INV#	82187	PO#	609221	19.43
			MAIN/OP			
100-254-323-0000-33		OPER MAINT REPAIRS & MAINT				19.43
VO#	989615	INV#	78602	PO#	609221	37.35

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				37.35	
VO# 989616	INV# 84665		PO# 609221		21.52	
	MAIN/OP					
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				21.52	
VO# 989617	INV# 84683		PO# 609221		36.17	
	MAIN/OP					
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				36.17	
VO# 989618	INV# 87626		PO# 609221		69.61	
	MAIN/OP					
100-254-410-7700-62	EQUIPMENT < $5000				69.61	
VO# 989619	INV# 83314		PO# 609221		30.99	
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				30.99	
VO# 989620	INV# 93594		PO# 609221		29.75	
	MAIN/OP					
100-254-410-0048-10	PAINT/SUPPLIES FOR SCHOOL				29.75	
VO# 989621	INV# 91857		PO# 609221		8.91	
	MAIN/OP					
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				8.91	
VO# 989622	INV# 91192		PO# 609221		436.10	
	MAIN/OP					
100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				218.05	
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				218.05	
VO# 989623	INV# 91497		PO# 609221		436.10	
	MAIN/OP					
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				436.10	
VO# 989624	INV# 84992		PO# 609221		30.65	
	MAIN/OP					
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				30.65	
VO# 989625	INV# 94905		PO# 609221		390.52	
	MAIN/OP					
100-254-410-7700-62	EQUIPMENT < $5000				390.52	
VO# 989626	INV# 97083		PO# 609221		502.07	
	MAIN/OP					
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				502.07	
VO# 989627	INV# 79782		PO# 609221		111.83	
	MAIN/OP					
100-254-325-0000-06	RENTAL UNIFORMS				111.83	
VO# 989628	INV# 79243		PO# 609221		147.97	
	MAIN/OP					
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				147.97	
VO# 989629	INV# 85944		PO# 609221		19.70	
	MAIN/OP					
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				19.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 989630	INV# 94788		PO# 609221	647.46		
	MAIN/OP					
100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			647.46		
VO# 989631	INV# 91125		PO# 609221	205.98		
	MAIN/OP					
100-254-323-0000-58	OPER MAINT REPAIRS & MAINT			205.98		
VO# 989632	INV# 90992		PO# 609221	30.16		
	MAIN/OP					
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			30.16		
VO# 989633	INV# 70148		PO# 609221	151.37		
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			151.37		
VO# 989634	INV# 70766		PO# 609221	64.57		
	MAIN/OP					
100-254-410-0000-62	OPERATIONS SUPPLIES			64.57		
VO# 989635	INV# 79448		PO# 609221	72.27		
	MAIN/OP					
100-254-323-0000-58	OPER MAINT REPAIRS & MAINT			72.27		
VO# 989636	INV# 98866		PO# 609221	47.56		
	MAIN/OP					
100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL			47.56		
VO# 989637	INV# 81768		PO# 609221	69.83		
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			69.83		
VO# 989638	INV# 87167		PO# 609221	6.45		
	MAIN/OP					
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			6.45		
VO# 989639	INV# 70783		PO# 609221	57.02		
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			57.02		
VO# 989640	INV# 70789		PO# 609221	27.65		
	MAIN/OP					
100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL			27.65		
VO# 989641	INV# 81787		PO# 609221	51.78		
	MAIN/OP					
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			51.78		
VO# 989642	INV# 84209		PO# 609221	33.35		
	MAIN/OP					
100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL			33.35		
VO# 989643	INV# 84495		PO# 609221	9.71		
	MAIN/OP					
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			9.71		
VO# 989644	INV# 84358		PO# 609221	23.62		
	MAIN/OP					
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			23.62		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 989645	INV# 85622	PO# 609221	37.52		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		37.52		
	VO# 989646	INV# 85196	PO# 609221	41.60		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		41.60		
	VO# 989647	INV# 71558	PO# 609221	33.79		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		33.79		
	VO# 989648	INV# 85503	PO# 609221	7.14		
		MAIN/OP				
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT		3.57		
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT		3.57		
	VO# 989649	INV# 84231	PO# 609221	36.83		
		MAIN/OP				
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT		36.83		
	VO# 989650	INV# 86991	PO# 609221	21.00		
		MAIN/OP				
	100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL		21.00		
	VO# 989651	INV# 89687	PO# 609221	35.00		
		MAIN/OP				
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT		35.00		
210460	04/11/2025	432200 LOWE'S CREDIT SERVICES				3,399.33
	VO# 989594	INV# 99094	PO# 610646	681.43		
		DCIS				
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES		681.43		
	VO# 989595	INV# 79983	PO# 608833	117.46		
		DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS		117.46		
	VO# 989597	INV# 95547	PO# 610437	1,406.16		
		DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS		1,406.16		
	VO# 989598	INV# 95537	PO# 608833	1,066.24		
		DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS		1,066.24		
	VO# 989599	INV# 80992	PO# 608833	165.28		
		DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS		165.28		
	VO# 989600	INV# 83630	PO# 608833	-37.24		
		DCIT				
	329-115-410-0025-91	SUPPLIES & MATERIALS		-37.24		
210461	04/11/2025	491125 NAPA AUTO PARTS #205				12.72
	VO# 989776	INV# 463043	PO# 609181	12.72		
		MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT			12.72	
210462	04/11/2025	788644	PALMETTO SENTRY, INC.			48.57
	VO# 989777	INV#	28210	PO# 609183	48.57	
			MAIN/OP			
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			48.57	
210463	04/11/2025	792331	SB MULCH, INC.			2,073.60
	VO# 989778	INV#	31486	PO# 611311	2,073.60	
			MAIN/OP			
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			2,073.60	
210464	04/11/2025	992848	SHRED WITH US, LLC			625.00
	VO# 989780	INV#	307600	PO# 609216	625.00	
			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			50.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT			25.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			25.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			25.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			25.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			25.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			25.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT			25.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT			25.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			25.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT			25.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			25.00	
	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	
210465	04/11/2025	788494	STAPLES BUSINESS ADVANTAGE			351.14
	VO# 989790	INV#	6028768647	PO# 611143	351.14	
			MAIN/OP			
	100-254-410-0000-62	OPERATIONS SUPPLIES			351.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
210466	04/11/2025	792291 TRANE U.S. INC.					124.90
	VO# 989781	INV# 18894576 MAIN/OP		PO# 609204		124.90	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				74.94	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				49.96	
210467	04/11/2025	709000 UNIFIRST CORPORATION					4,662.38
	VO# 989652	INV# 1691720-3/31/25 MAIN/OP		PO# 609197		367.62	
	100-254-325-0000-04	RENTAL UNIFORMS				150.85	
	100-254-325-0000-62	RENTAL UNIFORMS				63.67	
	100-254-410-0044-04	OPERATIONS SUPPLIES				153.10	
	VO# 989653	INV# 1691719-3/31/25 MAIN/OP		PO# 609197		409.25	
	100-254-325-0000-05	RENTAL UNIFORMS				212.45	
	100-254-410-0044-05	OPERATIONS SUPPLIES				196.80	
	VO# 989654	INV# 1691722-3/31/25 MAIN/OP		PO# 609197		138.92	
	100-254-325-0000-06	RENTAL UNIFORMS				68.96	
	100-254-410-0044-06	OPERATIONS SUPPLIES				69.96	
	VO# 989655	INV# 1691838-3/31/25 MAIN/OP		PO# 609197		104.20	
	100-254-325-0000-10	RENTAL UNIFORMS				51.72	
	100-254-410-0044-10	OPERATIONS SUPPLIES				52.48	
	VO# 989656	INV# 1691826-3/31/25 MAIN/OP		PO# 609197		104.20	
	100-254-325-0000-13	RENTAL UNIFORMS				51.72	
	100-254-410-0044-13	OPERATIONS SUPPLIES				52.48	
	VO# 989657	INV# 1691718-3/31/25 MAIN/OP		PO# 609197		130.25	
	100-254-325-0000-15	RENTAL UNIFORMS				64.65	
	100-254-410-0044-15	OPERATIONS SUPPLIES				65.60	
	VO# 989659	INV# 1691858-3/31/25 MAIN/OP		PO# 609197		173.65	
	100-254-325-0000-17	RENTAL UNIFORMS				86.20	
	100-254-410-0044-17	OPERATIONS SUPPLIES				87.45	
	VO# 989660	INV# 1691710-3/31/25 MAIN/OP		PO# 609197		104.20	
	100-254-325-0000-18	RENTAL UNIFORMS				51.72	
	100-254-410-0044-18	OPERATIONS SUPPLIES				52.48	
	VO# 989661	INV# 1691863-3/31/25 MAIN/OP		PO# 609197		214.04	
	100-254-325-0000-20	RENTAL UNIFORMS				51.72	
	100-254-325-0000-62	RENTAL UNIFORMS				127.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-410-0044-20	OPERATIONS SUPPLIES				35.00	
	VO# 989662	INV#	1691831-3/31/25 MAIN/OP	PO#	609197	209.15	
	100-254-325-0000-26	RENTAL UNIFORMS				121.67	
	100-254-410-0044-26	OPERATIONS SUPPLIES				87.48	
	VO# 989663	INV#	1691804-3/31/25 MAIN/OP	PO#	609197	130.25	
	100-254-325-0000-27	RENTAL UNIFORMS				64.65	
	100-254-410-0044-27	OPERATIONS SUPPLIES				65.60	
	VO# 989664	INV#	1691823-3/31/25 MAIN/OP	PO#	609197	320.99	
	100-254-325-0000-30	RENTAL UNIFORMS				60.31	
	100-254-325-0000-30	RENTAL UNIFORMS				120.68	
	100-254-410-0044-30	OPERATIONS SUPPLIES				140.00	
	VO# 989665	INV#	1691822-3/31/25 MAIN/OP	PO#	609197	302.55	
	100-254-325-0000-31	RENTAL UNIFORMS				149.50	
	100-254-410-0044-31	OPERATIONS SUPPLIES				153.05	
	VO# 989666	INV#	1691852-3/31/25 MAIN/OP	PO#	609197	148.07	
	100-254-325-0000-32	RENTAL UNIFORMS				64.65	
	100-254-325-0000-62	RENTAL UNIFORMS				17.82	
	100-254-410-0044-32	OPERATIONS SUPPLIES				65.60	
	VO# 989667	INV#	1691834-3/31/25 MAIN/OP	PO#	609197	78.15	
	100-254-325-0000-33	RENTAL UNIFORMS				38.79	
	100-254-410-0044-33	OPERATIONS SUPPLIES				39.36	
	VO# 989668	INV#	1704193-3/31/25 MAIN/OP	PO#	609197	167.98	
	100-254-325-0000-34	RENTAL UNIFORMS				68.96	
	100-254-325-0000-62	RENTAL UNIFORMS				11.54	
	100-254-410-0044-34	OPERATIONS SUPPLIES				87.48	
	VO# 989669	INV#	1691492-3/31/25 MAIN/OP	PO#	609197	26.04	
	100-254-325-0000-35	RENTAL UNIFORMS				12.93	
	100-254-410-0044-35	OPERATIONS SUPPLIES				13.11	
	VO# 989670	INV#	1691717-3/31/25 MAIN/OP	PO#	609197	217.10	
	100-254-325-0000-36	RENTAL UNIFORMS				107.75	
	100-254-410-0044-36	OPERATIONS SUPPLIES				109.35	
	VO# 989671	INV#	1691713-3/31/25 MAIN/OP	PO#	609197	172.80	
	100-254-325-0000-37	RENTAL UNIFORMS				85.32	
	100-254-410-0044-37	OPERATIONS SUPPLIES				87.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 989672	INV# 2537901-3/31/25 MAIN/OP	PO# 609197	253.85		
	100-254-325-0000-62	RENTAL UNIFORMS		253.85		
	VO# 989673	INV# 1691715-3/31/25 MAIN/OP	PO# 609197	227.20		
	100-254-325-0000-62	RENTAL UNIFORMS		224.08		
	100-254-410-0044-62	OPERATIONS SUPPLIES		3.12		
	VO# 989675	INV# 1691757-3/31/25 MAIN/OP	PO# 609197	303.65		
	100-254-325-0000-62	RENTAL UNIFORMS		303.65		
	VO# 989676	INV# 1691750-3/31/25 MAIN/OP	PO# 609197	86.20		
	100-254-325-0000-62	RENTAL UNIFORMS		86.20		
	VO# 989677	INV# 1691829-3/31/25 MAIN/OP	PO# 609197	26.04		
	100-254-325-0000-64	RENTAL UNIFORMS		12.90		
	100-254-410-0044-64	OPERATIONS SUPPLIES		13.14		
	VO# 989678	INV# 1691474-3/31/25 MAIN/OP	PO# 609197	21.85		
	100-254-410-0044-64	OPERATIONS SUPPLIES		21.85		
	VO# 989679	INV# 1692392-3/31/25 MAIN/OP	PO# 609197	34.48		
	100-254-325-0000-65	RENTAL UNIFORMS		34.48		
	VO# 989680	INV# 1691816-3/31/25 MAIN/OP	PO# 609197	37.60		
	100-254-325-0000-72	RENTAL UNIFORMS		34.48		
	100-254-410-0044-72	OPERATIONS SUPPLIES		3.12		
	VO# 989681	INV# 1691820-3/31/25 MAIN/OP	PO# 609197	130.25		
	100-254-325-0000-91	RENTAL UNIFORMS		64.65		
	100-254-410-0044-91	OPERATIONS SUPPLIES		65.60		
	VO# 989682	INV# 1691501-3/31/25 MAIN/OP	PO# 609197	21.85		
	100-254-410-0044-92	OPERATIONS SUPPLIES		21.85		
210468	04/11/2025	991287 UNITED REFRIGERATION, INC				722.43
	VO# 989782	INV# 11613359-00 MAIN/OP	PO# 609203	486.00		
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT		486.00		
	VO# 989783	INV# 11418476-00 MAIN/OP	PO# 609203	29.25		
	600-256-323-0000-37	FOOD SERVICE REPAIRS & MAINT		29.25		
	VO# 989784	INV# 11695265-00 MAIN/OP	PO# 609203	207.18		
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		207.18		

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210469	04/11/2025	740800 W H BRISTOW INC					912.94
	VO# 989786	INV# 102098 MAIN/OP	PO#	607431	912.94		
	100-254-339-0044-62	OPER MAIN VEHICLE GAS			912.94		
210470	04/11/2025	784599 WILSON & ASSOCIATES					395.00
	VO# 989785	INV# 19399 MAIN/OP			395.00		
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			395.00		
210471	04/11/2025	991627 WINSUPPLY COMPANY					882.50
	VO# 989802	INV# 38619801 MAIN/OP	PO#	609324	882.50		
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			882.50		
210472	04/11/2025	992857 ACADEMIC SUPPLIER					2,310.06
	VO# 989918	INV# ID129292 EXC ED	PO#	611291	1,086.41		
	805-223-410-0000-60	SUPPLIES			1,086.41		
	VO# 989919	INV# ID129144 DHS	PO#	611217	576.14		
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES			576.14		
	VO# 989920	INV# ID129223 DHS	PO#	611236	473.01		
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES			173.01		
	100-122-410-0000-30	TMH SUPPLIES			300.00		
	VO# 989921	INV# ID128922 HHS	PO#	611055	78.97		
	100-114-410-0731-05	SCIENCE SUPPLIES			78.97		
	VO# 989922	INV# ID129007 DMS	PO#	611075	95.53		
	100-122-410-0000-31	TMH SUPPLIES			95.53		
210473	04/11/2025	011450 PEARSON ASSESSMENTS					1,211.11
	VO# 990034	INV# 281183659 EXC ED	PO#	610409	1,211.11		
	100-126-410-0000-60	SH SUPPLIES			1,100.00		
	203-126-410-0000-60	SPEECH SUPPLIES			111.11		
210474	04/11/2025	994045 AMAZON CAPITAL SERVICES, INC.					8,813.38
	VO# 989923	INV# 1GT6-9LHR-DQ13 SJE	PO#	611188	159.76		
	100-113-410-0710-26	ELEMENTARY SUPPLIES			159.76		
	VO# 989924	INV# 1WK9-JTF7-JWQ4 PES	PO#	611077	76.29		
	100-224-332-0000-18	PROFESSIONAL DEVELOPMENT - STAFF			76.29		
	VO# 989926	INV# 1R9G-TV9W-9L6K BRE	PO#	611234	60.45		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
100-122-410-0000-36 TMH SUPPLIES						60.45	
VO#	989927	INV#	1P96-R4WX-LKF7 BRE	PO#	611004	459.20	
100-122-410-0000-36 TMH SUPPLIES						459.20	
VO#	989928	INV#	1J6J-796V-7JVQ BRE	PO#	610903	110.61	
100-113-410-0710-36 ELEMENTARY SUPPLIES						110.61	
VO#	989929	INV#	1X4K-KLXX-1V36 LHS	PO#	611212	74.89	
100-233-410-0000-06 SCHOOL ADMIN SUPPLIES						74.89	
VO#	989931	INV#	1R7L-TCK6-RG4C DHS	PO#	611233	543.24	
100-114-410-0700-30 HIGH SCHOOL SUPPLIES						543.24	
VO#	989932	INV#	1K4C-HP6P-QWQW HR	PO#	611186	477.59	
837-264-410-0000-55 SAFETY GRANT SUPPLIES						477.59	
VO#	989933	INV#	199K-DKQH-RDRL HR	PO#	610834	129.47	
100-264-410-0000-55 PERSONNEL SUPPLIES						129.47	
VO#	989934	INV#	1K3W-KXDT-776J DMS	PO#	611211	18.02	
100-113-410-0092-31 MAGNET SUPPLIES						18.02	
VO#	989935	INV#	19L9-N61V-1PR1 DMS	PO#	611258	148.08	
837-113-410-0104-31 SUPPLIES - S. MOSES						148.08	
VO#	989936	INV#	1MGM-PLXL-RR69 DMS	PO#	611152	71.25	
100-212-410-0000-31 GUIDANCE SUPPLIES						71.25	
VO#	989937	INV#	1RXW-Q64P-63D9 DMS	PO#	611204	976.73	
100-113-410-0721-31 LANGUAGE ARTS SUPPLIES						976.73	
VO#	989938	INV#	1CNG-GKP1-LHG7 DMS	PO#	611174	401.98	
100-212-410-0000-31 GUIDANCE SUPPLIES						401.98	
VO#	989939	INV#	1XV1-RYDQ-XC93 DMS	PO#	611156	266.29	
100-212-410-0000-31 GUIDANCE SUPPLIES						266.29	
VO#	989940	INV#	1CQ1-QCYC-K7QQ DMS	PO#	611003	260.29	
100-113-410-0710-31 ELEMENTARY SUPPLIES						260.29	
VO#	989941	INV#	13H3-F49V-337N DMS	PO#	611276	745.13	
100-113-410-0721-31 LANGUAGE ARTS SUPPLIES						745.13	
VO#	989942	INV#	1C94-1NFK-CVG7 DMS	PO#	611065	820.87	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	837-113-410-0104-31 SUPPLIES - S. MOSES					820.87	
	VO# 989943	INV#	1FDQ-Y67C-11T4	PO#	611062	938.46	
			DMS				
	100-113-410-0740-31 SOCIAL STUDIES SUPPLIES					938.46	
	VO# 989944	INV#	1VLG-1C7C-1C6F	PO#	611151	43.26	
			DMS				
	837-113-410-0105-31 SUPPLIES - A. PENDERGRASS					43.26	
	VO# 989945	INV#	1XYJ-1KRQ-JNDT	PO#	611151	867.32	
			DMS				
	837-113-410-0105-31 SUPPLIES - A. PENDERGRASS					867.32	
	VO# 989946	INV#	1DJH-YFL6-KYCF	PO#	611378	1,164.20	
			TSA				
	100-113-410-0092-27 MAGNET SUPPLIES					1,164.20	
210475	04/11/2025 991101 BENDER-BURKOT EAST COAST SUPPLY						182.40
	VO# 989947	INV#	19552.00	PO#	611169	182.40	
			SSEC				
	100-147-410-0000-32 3K & 4K SUPPLIES					182.40	
210476	04/11/2025 995798 BK & SONS (SILVERSTIEN WORK)						340.00
	VO# 990048	INV#	5783	PO#	611001	340.00	
			DMS				
	100-113-410-0802-31 BAND SUPPLIES					283.93	
	580-271-410-0000-31 LARGE BAND INSTRUMENTS<5,000					56.07	
210477	04/11/2025 995305 BOWMAN CONSULTING GROUP LTD						16,761.50
	VO# 989953	INV#	471653	PO#	605630	5,193.50	
			PROJ NO: 430155-01-001				
	564-253-395-0000-38 BCE A&E/SURVEY/INSPECTION FEES					5,193.50	
	VO# 989954	INV#	466795			787.50	
			PROJ NO: 430770-01-001				
	583-253-520-0000-91 CONSTRUCTION SERVICES - GREENHOUSE					787.50	
	VO# 989955	INV#	461655			2,705.00	
			PROJ NO: 430761-01-001				
	583-253-395-0101-06 INSPECTION FEES LHS BATHROOM					2,705.00	
	VO# 989956	INV#	471783			1,961.00	
			PROJ NO: 430761-01-001				
	583-253-395-0101-06 INSPECTION FEES LHS BATHROOM					1,961.00	
	VO# 989957	INV#	466680	PO#	605630	6,114.50	
			SC CONTRACT # 4400022278				
	564-253-395-0000-38 BCE A&E/SURVEY/INSPECTION FEES					6,114.50	
210478	04/11/2025 048140 BSN SPORTS						3,842.27
	VO# 989949	INV#	929278939	PO#	610797	3,813.64	
			LHS				
	580-271-410-1300-06 UNIFORMS - ATHLETICS					3,813.64	
	VO# 989950	INV#	929364115	PO#	611040	433.20	
			DMS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	581-271-410-1300-31	UNIFORMS - ATHLETICS				433.20	
	VO# 989951	INV#	927117488	PO#	607796	-2,684.45	
			MAIN/OP/DMS				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				-2,684.45	
	VO# 989952	INV#	926959617	PO#	607796	2,279.88	
			MAIN/OP/DMS				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				2,279.88	
210479	04/11/2025	788362	CDW GOVERNMENT INC.				390.07
	VO# 989962	INV#	AD3V83B	PO#	611068	390.07	
			TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS				390.07	
210480	04/11/2025	995770	CESO COMMUNICATIONS, LLC				6,333.33
	VO# 989963	INV#	3321	PO#	610402	6,333.33	
			COMMUNICATIONS				
	100-232-317-0000-50	BRANDING SERVICES				6,333.33	
210481	04/11/2025	783026	HALLIGAN MAHONEY & WILLIAMS				836.25
	VO# 990006	INV#	20527			836.25	
			BOE LEGAL				
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES				836.25	
210482	04/11/2025	136250	CITY OF HARTSVILLE				216.00
	VO# 989966	INV#	JOINT DINNER 3/31/25			216.00	
			SUPERINTENDENT				
	100-231-332-0002-50	BOE CONTINUING EDUCATION VT				24.00	
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG				48.00	
	100-231-332-0004-50	BOE CONTINUING EDUCATION WJ				24.00	
	100-231-332-0005-50	BOE CONTINUING EDUCATION AT				24.00	
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG				24.00	
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH				24.00	
	100-231-332-0008-50	BOE CONTINUING EDUCATION VC				24.00	
	100-232-332-0000-50	TRAVEL & CONFERENCE				24.00	
210483	04/11/2025	719000	CITY OF LAMAR				708.92
	VO# 989961	INV#	SVC DATES:2/17-3/17/25			708.92	
			MONTHLY UTILITIES				
	100-254-321-0021-06	OPER MAINT WATER				476.54	
	100-254-321-0021-10	OPER MAINT WATER				139.80	
	100-254-321-0099-62	OPER VACANT - WATER				92.58	
210484	04/11/2025	787781	CONTERRA ULTRA BROADBAND, LLC				5,082.70
	VO# 989959	INV#	10002546674	PO#	607637	5,082.70	
			TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				5,082.70	
210485	04/11/2025	180600	DARLINGTON COUNTY TREASURER				50,244.44
	VO# 989958	INV#	MARCH 2025			50,244.44	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		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	
	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	
210486	04/11/2025	616900	DOMINION ENERGY			95.48
	VO# 989965	INV#	SVC DATES:02/27-03/27/2		95.48	
			MONTHLY UTILITIES			
	100-254-470-0023-32	OPER MAINT GAS			95.48	
210487	04/11/2025	992501	EDCON INC			2,103,664.08
	VO# 989968	INV#	APP10 PROJECT#202321	PO# 607766	477,212.37	
			BLUE STREET SPORTS COMPLEX			
	517-253-530-0000-50	IMPROVEMENTS OTHER THAN BLDGS			455,306.83	
	517-253-530-0072-50	CONSTRUCTION MGMT FEES			21,905.54	
	VO# 989970	INV#	APP12 PROJECT#202314	PO# 606273	1,626,451.71	
			DARLNGTON ELEMENTARY SCHOOL			
	564-253-520-0000-38	BCE HARD CONSTRUCTION			1,281,189.15	
	564-253-520-0072-38	CONSTRUCTION MGMT FEES			72,780.73	
	564-253-530-0000-38	BCE PLAYGROUND			0.00	
	564-253-545-0000-38	BCE TECHNOLOGY			272,481.83	
210488	04/11/2025	226500	EDUCATIONAL WONDERLAND			601.57
	VO# 987562	INV#	227189	PO# 610533	601.57	
			SMS			
	201-188-410-0025-54	PARENTING SUPPLIES			601.57	
* 210490	04/11/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC			398.68
	VO# 989973	INV#	554375F	PO# 611012	55.93	
			HHS			
	100-222-430-0000-05	MEDIA BOOKS			55.93	
	VO# 989974	INV#	551685	PO# 611000	112.94	
			DHS			
	100-222-430-0000-30	MEDIA BOOKS			112.94	
	VO# 989975	INV#	559351F	PO# 611289	38.40	
			CES			
	100-222-430-0000-15	MEDIA BOOKS			38.40	
	VO# 989976	INV#	551473	PO# 611024	191.41	
			TSA			
	100-222-430-0000-27	MEDIA BOOKS			0.00	
	239-113-430-0024-27	LIBRARY BOOKS			36.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	371-113-430-0024-27 LIBRARY BOOKS				154.92	
210491	04/11/2025	991220 FUN EXPRESS LLC				811.94
	VO# 989971	INV# 736563704-01	PO# 610888		811.94	
		DMS				
	201-188-410-0025-54 PARENTING SUPPLIES				811.94	
210492	04/11/2025	991471 GOPHER SPORTS				141.34
	VO# 989990	INV# IN438532	PO# 611374		141.34	
		TSA				
	896-112-410-0000-27 WELLNESS SUPPLIES				141.34	
210493	04/11/2025	323800 HENDERSON SUPPLY CO., INC				447.85
	VO# 989991	INV# 237556	PO# 607326		369.17	
		TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT				369.17	
	VO# 990004	INV# 237655	PO# 607326		23.31	
		TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT				23.31	
	VO# 990005	INV# 237313	PO# 607326		55.37	
		TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT				55.37	
210494	04/11/2025	990877 JAMF SOFTWARE LLC				44,472.33
	VO# 990014	INV# INV399662	PO# 607257		4,512.33	
		TECHNOLOGY				
	100-266-345-0038-69 TECHN MAINT RENEWALS-MGMT SYST				4,512.33	
	VO# 990015	INV# 90096779	PO# 609460		21,600.00	
		TECHNOLOGY				
	100-266-345-0038-69 TECHN MAINT RENEWALS-MGMT SYST				21,600.00	
	VO# 990016	INV# 90038860	PO# 608133		18,360.00	
		TECHNOLOGY				
	100-266-445-0545-69 TECHNOLOGY SMALL EQUIPMENT				18,360.00	
210495	04/11/2025	992509 KELLY SERVICES INC				92,760.46
	VO# 990024	INV# 5608402310			92,760.46	
		WEEK ENDING 03/30/25				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				92,760.46	
210496	04/11/2025	995783 KENT DISPLAYS, INC.				895.36
	VO# 990022	INV# INV127153	PO# 610656		895.36	
		HMS				
	814-113-410-0006-04 SUPPLIES-BOOGIE BOARDS				895.36	
210497	04/11/2025	995433 EMPLOYEE VENDOR				150.00
	VO# 990021	INV# 04/04/25 WORKSHOP			150.00	
		HHS				
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES				150.00	
210498	04/11/2025	791880 KRISTAN JEFFORDS				480.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 990012	INV# MARCH 2025 SRO ADULT ED			480.00	
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER			480.00	
210499	04/11/2025	408955 UKG KRONOS SYSTEMS, LLC				106,910.97
	VO# 990063	INV# 12382074 TECHNOLOGY	PO#	611447	33,747.22	
	100-266-445-0072-69	FINANCIAL SYSTEMS SOFTWARE RENEWALS			33,747.22	
	VO# 990064	INV# 12339953 TECHNOLOGY	PO#	609964	58,711.95	
	583-266-445-0072-69	TECHNOLOGY EQUIPMENT CLOCKS			58,711.95	
	VO# 990065	INV# 12307334 TECHNOLOGY			14,451.80	
	100-266-445-0072-69	FINANCIAL SYSTEMS SOFTWARE RENEWALS			14,451.80	
210500	04/11/2025	412050 LAKESHORE LEARNING MATERIALS				303.58
	VO# 990025	INV# 90519228 SSEC	PO#	611205	10.25	
	100-147-410-0000-32	3K & 4K SUPPLIES			10.25	
	VO# 990026	INV# 90449100 PES	PO#	610950	293.33	
	100-111-410-0708-18	KINDERGARTEN SUPPLIES			0.00	
	100-212-410-0000-18	GUIDANCE SUPPLIES			293.33	
210501	04/11/2025	994833 LILLYANNE NERI				50.00
	VO# 990031	INV# AIB SCHOOL WINNER (2 COMMUNICATIONS			50.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS			50.00 A	
210502	04/11/2025	995786 PEAC SOLUTIONS				16,348.46
	VO# 990041	INV# 40281297 471-4066135-001			16,348.46	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY			1,033.79	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY			1,469.76	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY			436.00	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY			436.00	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY			1,261.28	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY			1,033.76	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY			731.33	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY			371.98	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY			180.80	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY			563.10	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY			804.98	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY			180.80	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY			155.12	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
210503	04/11/2025	544200	MPD ELECTRIC COOP INC			28,346.00
	VO# 990028	INV#	SVC DATES: 02/22-03/22/2		20,065.00	
			DHS MONTHLY UTILITIES			
	100-254-470-0020-30	OPER MAINT ELECTRICITY			20,065.00	
	VO# 990030	INV#	SVC DATES: 03/01-04/01/2		8,281.00	
			LSE MONTHLY UTILITIES			
	100-254-470-0020-37	OPER MAINT ELECTRICITY			8,281.00	
210504	04/11/2025	990262	MUSIC AND ARTS			256.80
	VO# 990027	INV#	INV050347658	PO# 611283	256.80	
			DHS			
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES			30.80	
	100-114-410-0800-30	MUSIC SUPPLIES			226.00	
210505	04/11/2025	784224	NC SOUND OF GOLDSBORO, NC			757.50
	VO# 990032	INV#	64792	PO# 609081	420.00	
			TECHNOLOGY			
	100-266-323-0004-06	VIDEO CAMERA MAINTENANCE			420.00	
	VO# 990033	INV#	64791	PO# 609082	337.50	
			TECHNOLOGY			
	100-266-323-0004-18	VIDEO CAMERA MAINTENANCE			337.50	
210506	04/11/2025	790306	PALMETTO TESTING			1,069.00
	VO# 990036	INV#	26582	PO# 607324	1,069.00	
			TRANSPORTATION			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-255-314-0001-58 DRUG TESTING				1,069.00	
210507	04/11/2025	787145 PAUL E. BRYANT				980.00
	VO# 989948	INV# SRO MARCH 2025			980.00	
		ADULT ED				
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER				980.00	
210508	04/11/2025	543200 PECKNEL MUSIC CO, INC				1,728.00
	VO# 990037	INV# 1071421	PO#	610880	1,728.00	
		HMS				
	100-113-410-0802-04 BAND SUPPLIES				484.76	
	814-113-410-0007-04 BAND SUPPLIES				1,243.24	
210509	04/11/2025	555121 PINNACLE NETWORK SOLUTIONS				1,938.60
	VO# 990042	INV# 32733	PO#	611316	1,163.16	
		TECHNOLOGY				
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES				1,163.16	
	VO# 990043	INV# 32750	PO#	611366	775.44	
		TECHNOLOGY				
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES				775.44	
210510	04/11/2025	787312 PROJECT LEAD THE WAY, INC.				950.00
	VO# 990039	INV# 460466			950.00	
		DMS				
	100-113-311-0001-31 PLTW - INSTRUCTIONAL SERVICES				950.00	
210511	04/11/2025	994389 PROSIGN DESIGN				313.00
	VO# 990040	INV# 0002129	PO#	610992	313.00	
		DCIS				
	100-114-410-0000-35 SUPPLIES				313.00	
210512	04/11/2025	585990 REALLY GOOD STUFF, LLC				97.18
	VO# 990045	INV# 8796695	PO#	609104	97.18	
		CES				
	100-112-410-0709-15 PRIMARY SUPPLIES				97.18	
210513	04/11/2025	782763 ROCHESTER 100 INC				356.40
	VO# 990044	INV# INV093915	PO#	611237	356.40	
		TSA				
	201-112-410-0025-27 SUPPLIES				356.40	
210514	04/11/2025	787163 SC DEPT OF JUVENILE JUSTICE				1,004.88
	VO# 990050	INV# 2000560388			1,004.88	
		DECEMBER 2022				
	100-145-311-0001-56 HOMEBOUND DJJ				1,004.88	
210515	04/11/2025	632300 SCHOLASTIC, INC				4,679.35
	VO# 990051	INV# 69948817	PO#	610853	4,679.35	
		BRE				
	100-112-410-0709-36 PRIMARY SUPPLIES				4,679.35	
210516	04/11/2025	990760 SCHOOL SPECIALTY LLC				401.15

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 990047	INV# 308104681452 SSEC	PO#	611176	401.15	
	100-147-410-0000-32	3K & 4K SUPPLIES			401.15	
210517	04/11/2025	620400 SC SCHOOL BOARDS ASSOCIATION				110.00
	VO# 990049	INV# 44929 SUPERINTENDENT	PO#	611446	110.00	
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG			110.00	
210518	04/11/2025	498200 SOLUTION TREE INC				3,196.00
	VO# 990046	INV# S320717 TSA	PO#	611380	3,196.00	
	201-221-332-0024-27	OUT OF DISTRICT TRAVEL-TEACHERS			633.65	
	201-221-332-0025-27	TRAVEL			2,562.35	
210519	04/11/2025	788494 STAPLES BUSINESS ADVANTAGE				1,321.50
	VO# 990054	INV# 6027929408 HHS	PO#	611056	137.85	
	100-114-410-0731-05	SCIENCE SUPPLIES			137.85	
	VO# 990055	INV# 6027929407 HHS	PO#	611014	313.40	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES			313.40	
	VO# 990056	INV# 6027929401 HHS	PO#	611054	121.15	
	100-212-410-0000-05	GUIDANCE SUPPLIES			121.15	
	VO# 990057	INV# 6027929398 HHS	PO#	611053	162.54	
	100-114-410-0730-05	MATH SUPPLIES			162.54	
	VO# 990058	INV# 6028768654 SMS	PO#	611268	123.75	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES			123.75	
	VO# 990059	INV# 6028768648 RES	PO#	611296	100.38	
	201-113-410-0025-20	SUPPLIES- ELA, MATH, STEAM, UFLI			100.38	
	VO# 990060	INV# 6028768653 TECHNOLOGY	PO#	611297	362.43	
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES			362.43	
210520	04/11/2025	714000 THORNWELL ELEM SCHOOL				70.00
	VO# 990061	INV# MOANA JR PLAY 4/4/25 NHE	PO#	611252	70.00	
	808-113-410-0005-17	MUSIC SUPPLIES - ANNIE JR			70.00	
210521	04/11/2025	990761 UNITY SCHOOL BUS PARTS				432.44
	VO# 990062	INV# 0607083-IN EXC ED	PO#	610071	432.44	
	100-122-410-0000-60	TMH SUPPLIES			0.00	
	100-137-410-0000-60	3&4K SELF-CONTAINED SUPPLIES			0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-161-410-0000-60 AUTISM SUPPLIES				432.44	
210522	04/11/2025	297850 VERIZON				2,515.71
	VO# 990066	INV# 6109310308			2,515.71	
		742392452-00001				
	100-254-340-0266-05 VERIZON MOBILE SERVICES				78.06	
	100-254-340-0266-06 VERIZON MOBILE SERVICES				114.03	
	100-254-340-0266-30 VERIZON MOBILE SERVICES				38.01	
	100-254-340-0266-50 VERIZON MOBILE SERVICES				349.10	
	100-254-340-0266-62 VERIZON MOBILE SERVICES				1,822.48	
	100-254-340-0266-69 VERIZON MOBILE SERVICES				114.03	
210523	04/11/2025	753600 WENGER CORPORATION				1,495.57
	VO# 990067	INV# 889434	PO# 610343		1,495.57	
		DMS				
	580-271-410-0000-31 LARGE BAND INSTRUMENTS<5,000				1,495.57	
210524	04/11/2025	994045 AMAZON CAPITAL SERVICES, INC.				539.95
	VO# 990091	INV# 1WTP-4YG9-CN1N	PO# 611323		539.95	
		FINANCNE				
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				539.95	
210525	04/11/2025	791178 ANOTHER PRINTER, INC.				48.76
	VO# 990092	INV# 149888	PO# 611461		48.76	
		COMMUNICATIONS				
	100-263-360-0000-59 INFORM SERVICES PRINTING & BIND				48.76	
210526	04/11/2025	787800 CRISIS PREVENTION INSTITUTE INC				216.00
	VO# 990095	INV# NAIN-146770			216.00	
		E.HARRELSON ANNUAL MEMBERSHIP				
	100-223-332-0000-60 TRAVEL / CONFERENCE				216.00	
210527	04/11/2025	995069 FIRST CITIZENS BANK & TRUST CO.				1,855.44
	VO# 990089	INV# 46788691			1,855.44	
		9000326721000				
	100-257-325-0000-04 COPIER RENTAL-PROCUREMENT USE ONLY				185.56	
	100-257-325-0000-05 COPIER RENTAL-PROCUREMENT USE ONLY				123.71	
	100-257-325-0000-06 COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-10 COPIER RENTAL-PROCUREMENT USE ONLY				123.70	
	100-257-325-0000-13 COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-15 COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-17 COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-18 COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-20 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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	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	
210528	04/11/2025	994778 OGAPMATH			3,500.00
	VO# 990097	INV# 96622	PO# 608739	3,500.00	
		TITLE 1			
	267-221-312-0025-54	PROFESSIONAL DEVELOPMENT		3,500.00	
210529	04/11/2025	615800 SC DEPARTMENT OF EDUCATION			18.43
	VO# 977741	INV# REFUND FOR OVERPAYM		18.43	
		SJE			
	237-000-423-0000-00	DUE TO SDE		18.43	
210530	04/11/2025	615800 SC DEPARTMENT OF EDUCATION			15,400.00
	VO# 977454	INV# EIA TEACHER SUPPLIES		15,400.00	
		FINANCE			
	100-000-423-0000-00	DUE TO STATE DEPARTMENT EDUCATION		15,400.00	
210531	04/11/2025	791070 SIMPLIFIED OFFICE SYSTEMS, LLC			1,754.87
	VO# 990088	INV# 250402-0271		1,754.87	
		CUSTOMER#: 2000114132			
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY		233.64	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY		2.02	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY		168.65	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY		112.18	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY		264.62	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY		274.07	
	100-257-325-0002-20	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY		40.14	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY		114.86	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY		141.66	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY		11.32	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY		79.81	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY		0.02	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY		240.09	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY		71.79	
210532	04/11/2025	993240 SOLIANT HEALTH LLC			1,433.03
	VO# 990094	INV# 21175212		1,433.03	
		EXC ED			
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES		1,433.03	
210533	04/11/2025	990980 SOUTHERN THERAPY SERVICES			9,680.00
	VO# 990093	INV# MARCH 2025		9,680.00	
		SLP SERVICES EXC ED			
	100-126-311-0000-26	SPECIAL ED CONTRACT SERVICES		9,680.00	
210534	04/11/2025	788494 STAPLES BUSINESS ADVANTAGE			220.06
	VO# 990096	INV# 6027826931	PO# 611128	220.06	
		TITLE 1			
	201-221-410-0024-54	COORDINATOR SUPPLIES		80.37	
	201-223-410-0025-54	OFFICE SUPPLIES		139.69	
210535	04/18/2025	992341 EMPLOYEE VENDOR			100.00
	VO# 990203	INV# REIBURSEMENT		100.00	
		JAMF CERTIFICATION FEES			
	100-266-311-0000-69	REGIONAL TECH TRAINING		100.00	
210536	04/18/2025	991464 EMPLOYEE VENDOR			108.15
	VO# 990209	INV# MARCH 2025 TRAVEL		108.15	
		IN DISTRICT			
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		108.15	
210537	04/18/2025	335575 EMPLOYEE VENDOR			13.72
	VO# 990221	INV# MARCH 2025 TRAVEL		13.72	
		IN DISTRICT			
	203-223-332-0000-60	CONFERENCE DIR/COORD		13.72	
210538	04/18/2025	992634 ASIFLEX			8,800.51
	VO# 989913	INV# PR-19		462.52	
		CREATED FROM PR: 48900 *DEPCARE			
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING		462.52	
	VO# 989914	INV# PR-19		7,921.33	
		CREATED FROM PR: 48900 *MSPEND			
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		7,921.33	
	VO# 989915	INV# PR-19		130.58	
		CREATED FROM PR: 48900 *ADMFEE			
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		130.58	
	VO# 989916	INV# PR-19		286.08	
		CREATED FROM PR: 48900 *HSA			
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		286.08	
210539	04/18/2025	995620 EMPLOYEE VENDOR			138.95

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 990195	INV#	REFUND PR-19	138.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		138.95	
210540	04/18/2025	788072	EMPLOYEE VENDOR		130.20
	VO# 990205	INV#	MARCH 2025 TRAVEL IN DISTRICT	130.20	
	203-214-332-0000-60	CONF & TRAVEL - PSYCH, SPE & STAFF		130.20	
210541	04/18/2025	785285	EMPLOYEE VENDOR		112.35
	VO# 990214	INV#	MARCH 2025 TRAVEL IN DISTRICT	112.35	
	203-223-332-0000-60	CONFERENCE DIR/COORD		112.35	
210542	04/18/2025	992661	EMPLOYEE VENDOR		245.00
	VO# 990206	INV#	MARCH 2025 TRAVEL IN DISTRICT	245.00	
	203-127-332-0000-60	TRAVEL		245.00	
210543	04/18/2025	792247	EMPLOYEE VENDOR		30.80
	VO# 990211	INV#	MARCH 2025 TRAVEL TSA	30.80	
	100-233-332-0000-27	TRAVEL / CONFERENCE		30.80	
210544	04/18/2025	990906	EMPLOYEE VENDOR		79.80
	VO# 990210	INV#	MARCH 2025 TRAVEL IN DISTRICT	79.80	
	100-221-332-0024-54	ESOL/INTERVENTIONIST/SPEC COOR TRAV		79.80	
210545	04/18/2025	994109	EMPLOYEE VENDOR		260.05
	VO# 990202	INV#	MARCH 2025 TRAVEL IN DISTRICT	260.05	
	203-125-332-0000-60	TRAVEL		260.05	
210546	04/18/2025	993889	EMPLOYEE VENDOR		139.44
	VO# 990208	INV#	02/06-02/07/25 MYRTLE BEACH, SC	139.44	
	207-221-332-0004-91	TRAVEL & CONFERENCES		139.44	
210547	04/18/2025	785450	EMPLOYEE VENDOR		283.30
	VO# 990213	INV#	03/04-03/07/25 TRAVEL NORTH CHARLESTON, SC	283.30	
	207-115-331-0001-91	FIELD TRIP TRANSPORT		283.30	
210548	04/18/2025	992564	EMPLOYEE VENDOR		291.90
	VO# 990216	INV#	MARCH 2025 TRAVEL IN DISTRICT	291.90	
	100-266-332-0003-69	TECH TRAVEL		291.90	
210549	04/18/2025	993844	EMPLOYEE VENDOR		175.80
	VO# 990212	INV#	02/05-02/08/25 TRAVEL MYRTLE BEACH, SC	175.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	207-221-332-0004-91 TRAVEL & CONFERENCES		175.80	
210550	04/18/2025	397400 EMPLOYEE VENDOR		43.19
	VO# 990228	INV# MARCH 2025 TRAVEL IN DISTRICT	43.19	
	203-223-332-0000-60 CONFERENCE DIR/COORD		43.19	
210551	04/18/2025	995103 EMPLOYEE VENDOR		113.46
	VO# 990217	INV# 03/25/25 TRAVEL COLUMBIA, SC	113.46	
	203-127-332-0000-60 TRAVEL		113.46	
210552	04/18/2025	995549 EMPLOYEE VENDOR		78.40
	VO# 990219	INV# MARCH 2025 TRAVEL IN DISTRICT	78.40	
	243-182-332-0000-64 TRAVEL EXPENSES		78.40	
210553	04/18/2025	996018 EMPLOYEE VENDOR		308.70
	VO# 990243	INV# MARCH 2025 TRAVEL IN DISTRICT	308.70	
	100-161-332-0000-60 ABA TA TRAVEL		308.70	
210554	04/18/2025	365650 INTERNAL REVENUE SERVICE		41.56
	VO# 990196	INV# 247-33-4773 PR-19	41.56	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		41.56	
210555	04/18/2025	994069 EMPLOYEE VENDOR		100.80
	VO# 990224	INV# MARCH 2025 TRAVEL IN DISTRICT	100.80	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		100.80	
210556	04/18/2025	992509 KELLY SERVICES INC		87,258.21
	VO# 990227	INV# 5608581833 WEEK ENDING 04/06/25	87,258.21	
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT		87,258.21	
210557	04/18/2025	786975 EMPLOYEE VENDOR		193.22
	VO# 990237	INV# 02/05-02/09/25 MYRTLE BEACH, SC	193.22	
	207-221-332-0004-91 TRAVEL & CONFERENCES		193.22	
210558	04/18/2025	789416 EMPLOYEE VENDOR		61.81
	VO# 990222	INV# MARCH 2025 TRAVEL IN DISTRICT	61.81	
	203-223-332-0000-60 CONFERENCE DIR/COORD		61.81	
210559	04/18/2025	785242 EMPLOYEE VENDOR		153.51
	VO# 990226	INV# MARCH 2025 TRAVEL IN DISTRICT	153.51	
	100-233-332-0000-31 TRAVEL / CONFERENCE		153.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
210560	04/18/2025	991721 EMPLOYEE VENDOR		62.51
	VO# 990225	INV# MARCH 2025 TRAVEL IN DISTRICT	62.51	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	62.51	
210561	04/18/2025	785366 EMPLOYEE VENDOR		100.00
	VO# 990207	INV# REIMBURSEMENT JAMF CERTIFICATION FEES	100.00	
	100-266-311-0000-69	REGIONAL TECH TRAINING	100.00	
210562	04/18/2025	787633 EMPLOYEE VENDOR		208.00
	VO# 990204	INV# 02/05-02/08/25 TRAVEL MYRTLE BEACH, SC	208.00	
	207-221-332-0004-91	TRAVEL & CONFERENCES	208.00	
210563	04/18/2025	392200 EMPLOYEE VENDOR		15.54
	VO# 990223	INV# MARCH 2025 TRAVEL IN DISTRICT	15.54	
	100-212-332-0000-31	GUIDANCE TRAVEL	15.54	
210564	04/18/2025	462170 EMPLOYEE VENDOR		165.62
	VO# 990242	INV# MARCH 2025 TRAVEL IN DISTRICT	165.62	
	203-126-332-0000-60	TRAVEL	165.62	
210565	04/18/2025	792393 EMPLOYEE VENDOR		188.92
	VO# 990218	INV# 03/19-03/21/25 TRAVEL COLUMBIA, SC	188.92	
	100-233-332-0000-10	TRAVEL / CONFERENCE	188.92	
210566	04/18/2025	990992 EMPLOYEE VENDOR		51.04
	VO# 990229	INV# MARCH 2025 TRAVEL IN DISTRICT	51.04	
	100-262-332-0000-59	INFORM SERVICES TRAVEL	51.04	
210567	04/18/2025	993019 EMPLOYEE VENDOR		221.90
	VO# 990230	INV# MARCH 2025 TRAVEL IN DISTRICT	221.90	
	100-266-332-0003-69	TECH TRAVEL	221.90	
210568	04/18/2025	990379 EMPLOYEE VENDOR		142.26
	VO# 990233	INV# REIMBURSEMENT ANNIE JR. PLAY SUPPLIES	142.26	
	808-113-410-0005-17	MUSIC SUPPLIES - ANNIE JR	14.75	
	808-113-410-0005-17	MUSIC SUPPLIES - ANNIE JR	19.97	
	808-113-410-0005-17	MUSIC SUPPLIES - ANNIE JR	24.71	
	808-113-410-0005-17	MUSIC SUPPLIES - ANNIE JR	82.83	
210569	04/18/2025	991439 EMPLOYEE VENDOR		332.20
	VO# 990232	INV# 03/19-03/22/25 TRAVEL NASHVILLE, TN	332.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	837-224-332-0001-63	PROFESSIONAL DEVELOPMENT - STAFF	332.20	
210570	04/18/2025	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	VO# 990178	INV# 0008264722/052-80-8993	150.00	
		PR-19		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
	VO# 990180	INV# 1717461	9.00	
		PR-19		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
210571	04/18/2025	995826 EMPLOYEE VENDOR		100.00
	VO# 990234	INV# REIMBURSEMENT	100.00	
		JAMF CERTIFICATION FEES		
	100-266-311-0000-69	REGIONAL TECH TRAINING	100.00	
210572	04/18/2025	656850 EMPLOYEE VENDOR		214.72
	VO# 990238	INV# 02/05-02/09/25	214.72	
		MYRTLE BEACH, SC		
	207-221-332-0004-91	TRAVEL & CONFERENCES	214.72	
210573	04/18/2025	245600 EMPLOYEE VENDOR		27.30
	VO# 990215	INV# MARCH 2025 TRAVEL	27.30	
		IN DISTRICT		
	203-125-332-0000-60	TRAVEL	27.30	
210574	04/18/2025	788518 EMPLOYEE VENDOR		52.50
	VO# 990240	INV# MARCH 2025 TRAVEL	52.50	
		IN DISTRICT		
	203-223-332-0000-60	CONFERENCE DIR/COORD	52.50	
210575	04/18/2025	786069 SC DEPT OF EMPLOYMENT & WORKFORCE		1,040.99
	VO# 990187	INV# 249-89-1000	133.51	
		PR-19		
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION	133.51	
	VO# 990189	INV# 249-49-5167	89.01	
		PR-19		
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION	89.01	
	VO# 990190	INV# 251-81-9433	154.26	
		PR-19		
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION	154.26	
	VO# 990191	INV# 249-53-1778	236.33	
		PR-19		
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION	236.33	
	VO# 990193	INV# 250-87-4776	160.18	
		PR-19		
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION	160.18	
	VO# 990194	INV# 250-79-4468	267.70	
		PR-19		
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION	267.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
210576	04/18/2025	995520 EMPLOYEE VENDOR			164.99
	VO# 990199	INV#	REFUND	164.99	
			PR-19		
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		164.99	
210577	04/18/2025	620000 SC RETIREMENT SYSTEM			1,356.45
	VO# 990200	INV#	248-08-7034	442.96	
			PR-19		
	100-000-454-0000-00	S.C. RETIREMENT WITHHELD		442.96	
	VO# 990201	INV#	248-08-7034	913.49	
			PR-19		
	100-000-411-0002-00	ACCRUED STATE RETIREMENT		913.49	
210578	04/18/2025	784873 SHALAH S SWEENEY			184.87
	VO# 990235	INV#	MARCH 2025 TRAVEL	184.87	
			IN DISTRICT		
	100-114-332-0004-63	TRAVEL-COORD		184.87	
210579	04/18/2025	790742 Heath G Shirey			160.65
	VO# 990239	INV#	REIMBURSEMENT	160.65	
			SUPPLIES FOR COFFEE BAR FOR STUDENT INCENTIVES		
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES		147.90	
	100-233-410-1000-10	STAFF INCENTIVES		12.75	
210580	04/18/2025	785775 EMPLOYEE VENDOR			21.70
	VO# 990236	INV#	MARCH 2025 TRAVEL	21.70	
			IN DISTRICT		
	100-212-332-0000-27	GUIDANCE TRAVEL		21.70	
210581	04/18/2025	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,089.49
	VO# 990181	INV#	2019DR2101643	189.00	
			PR-19		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		189.00	
	VO# 990183	INV#	2013DR2101135	315.00	
			PR-19		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		315.00	
	VO# 990184	INV#	2024DR1600771	383.10	
			PR-19		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		383.10	
	VO# 990185	INV#	2021DR1600540	202.39	
			PR-19		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		202.39	
210582	04/18/2025	993578 EMPLOYEE VENDOR			152.95
	VO# 990220	INV#	MARCH 2025 TRAVEL	152.95	
			IN DISTRICT		
	203-127-332-0000-60	TRAVEL		152.95	
210583	04/18/2025	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER			217.86

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 990198	INV# WG2118790			217.86	
		PR-19				
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY			217.86	
210584	04/18/2025	991902 EMPLOYEE VENDOR				216.72
	VO# 990231	INV# MARCH 2025 TRAVEL			216.72	
		IN DISTRICT				
	243-223-332-0000-64	TRAVEL			216.72	
210585	04/18/2025	995419 EMPLOYEE VENDOR				199.12
	VO# 990241	INV# 01/17-01/19/25 TRAVEL			199.12	
		MYRTLE BEACH, SC				
	207-221-332-0004-91	TRAVEL & CONFERENCES			199.12	
210586	04/18/2025	761125 EMPLOYEE VENDOR				115.99
	VO# 990244	INV# MARCH 2025 TRAVEL			115.99	
		IN DISTRICT				
	100-233-332-0000-37	TRAVEL / CONFERENCE			115.99	
210587	04/18/2025	992857 ACADEMIC SUPPLIER				2,772.39
	VO# 990385	INV# ID129588	PO#	611397	429.10	
		TSA				
	100-112-410-0709-27	PRIMARY SUPPLIES			17.85	
	100-113-410-0092-27	MAGNET SUPPLIES			52.20	
	100-127-410-0000-27	LD SUPPLIES			45.33	
	100-128-410-0000-27	EH SUPPLIES			313.72	
	VO# 990388	INV# ID129535	PO#	611418	690.41	
		PES				
	100-111-410-0708-18	KINDERGARTEN SUPPLIES			690.41	
	VO# 990391	INV# ID129461	PO#	611373	333.66	
		DHS				
	100-121-410-0000-30	EMH SUPPLIES			224.99	
	100-125-410-0000-30	HH SUPPLIES			76.26	
	100-127-410-0000-30	LD SUPPLIES			32.41	
	VO# 990396	INV# ID129454	PO#	611162	201.94	
		HHS				
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES			201.94	
	VO# 990398	INV# ID129374	PO#	611303	1,117.28	
		NHE				
	100-112-410-0800-17	MUSIC SUPPLIES			284.53	
	100-127-410-0000-17	LD SUPPLIES			787.04	
	100-212-410-0000-17	GUIDANCE SUPPLIES			45.71	
210588	04/18/2025	792299 AIRGAS USA, LLC				1,003.79
	VO# 990364	INV# 9159428714	PO#	608025	348.29	
		DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES			348.29	
	VO# 990365	INV# 9159753962	PO#	608025	27.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				27.76	
	VO# 990366	INV#	9159870451	PO#	608025	69.14	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				69.14	
	VO# 990367	INV#	9159870427	PO#	608025	366.36	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				366.36	
	VO# 990368	INV#	9159767522	PO#	608025	192.24	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				192.24	
210589	04/18/2025	994045	AMAZON CAPITAL SERVICES, INC.				3,900.58
	VO# 990369	INV#	1N3T-KYHQ-94VR	PO#	611406	82.08	
			BRE				
	100-113-410-0710-36	ELEMENTARY SUPPLIES				82.08	
	VO# 990370	INV#	16R1-QXLL-XCQQ	PO#	611428	73.67	
			DHS				
	100-212-410-0000-30	GUIDANCE SUPPLIES				73.67	
	VO# 990371	INV#	1171-Q77N-JQLF	PO#	611161	466.87	
			HHS				
	100-114-410-0770-05	PE SUPPLIES				466.87	
	VO# 990372	INV#	1T33-F6GK-RDCQ	PO#	611020	228.43	
			HHS				
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES				228.43	
	VO# 990373	INV#	1NWL-YH3V-6C44	PO#	610847	544.84	
			HHS				
	100-114-430-0092-05	IB MEDIA MATERIALS				544.84	
	VO# 990374	INV#	1X4N-VCQ3-PKNP	PO#	609575	-130.58	
			HHS				
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES				-130.58	
	VO# 990375	INV#	1CVD-4WHP-6JP6	PO#	611229	215.94	
			DMS				
	100-113-410-0730-31	MATH SUPPLIES				215.94	
	VO# 990376	INV#	1RFW-94J7-1XDN	PO#	611229	936.59	
			DMS				
	100-113-410-0730-31	MATH SUPPLIES				936.59	
	VO# 990377	INV#	1LWG-DR3C-1D71	PO#	611139	340.96	
			LHS				
	830-114-410-0000-06	WELLNESS SUPPLIES				340.96	
	VO# 990378	INV#	1L33-HTHH-3QF1	PO#	611425	220.29	
			CES				
	100-112-410-0709-15	PRIMARY SUPPLIES				220.29	
	VO# 990379	INV#	1KT7-RL1Y-3F37	PO#	611304	210.00	
			BES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-113-410-0710-13 ELEMENTARY SUPPLIES					210.00	
	VO# 990380	INV#	1JNN-P16G-KTCD PES	PO#	611302	420.50	
	100-112-410-0800-18 MUSIC SUPPLIES					420.50	
	VO# 990383	INV#	11X7-MXQ6-4YHD TSA	PO#	611376	189.51	
	100-128-410-0000-27 EH SUPPLIES					189.51	
	VO# 990572	INV#	1J7M-Y6H7-9HC9 TITLE 1	PO#	611320	101.48	
	100-221-410-1000-63 SUPPLIES					101.48	
210590	04/18/2025	024800	AMERICAN TROPHY COMPANY, INC				1,391.04
	VO# 990363	INV#	9672 COMMUNICATIONS	PO#	607672	1,391.04	
	100-114-410-9999-59 STATE AWARDS					1,391.04	
210591	04/18/2025	791210	BARNES & NOBLE BOOKSELLERS, INC.				215.73
	VO# 990405	INV#	4629330 DMS	PO#	610965	215.73	
	201-113-410-0425-31 STUDENT INCENTIVES / INT SUPPLIES					215.73	
210592	04/18/2025	991487	BEST ONE TIRE & SERVICE				1,432.79
	VO# 990407	INV#	4600000992 TRANSPORTATION	PO#	607328	755.40	
	870-254-323-0000-58 MAINTENANCE					755.40	
	VO# 990409	INV#	4600000151 TRANSPORTATION	PO#	607328	677.39	
	870-254-323-0000-58 MAINTENANCE					677.39	
210593	04/18/2025	111600	CAROLINA BIOLOGICAL SUPPLY COMPANY				209.50
	VO# 990420	INV#	52912698RI HHS	PO#	611052	209.50	
	100-114-410-0731-05 SCIENCE SUPPLIES					209.50	
210594	04/18/2025	994166	CARTER HEARS				3,200.00
	VO# 990412	INV#	1503255 EXC ED	PO#	609931	2,400.00	
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES					2,400.00	
	VO# 990414	INV#	1503290 EXC ED	PO#	609930	800.00	
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES					800.00	
210595	04/18/2025	136230	CITY OF DARLINGTON				5,305.46
	VO# 990427	INV#	MARCH 2025 SVC DATES: 02/17-03/28/25			5,305.46	
	100-258-315-0000-26 CROSSING GUARDS					1,832.10	
	100-258-315-0000-30 CROSSING GUARDS					916.05	
	100-258-315-0000-34 CROSSING GUARDS					2,557.31	
210596	04/18/2025	136230	CITY OF DARLINGTON				34,326.25

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 990431	INV# MARCH 2025		34,326.25	
		SRO SALARIES			
	100-258-313-0000-26	RESOURCE OFFICER		6,247.50	
	100-258-313-0000-30	RESOURCE OFFICER		10,517.50	
	100-258-313-0000-33	RESOURCE OFFICER		6,247.50	
	100-258-313-0000-34	RESOURCE OFFICER		5,950.00	
	100-258-313-0000-35	RESOURCE OFFICER		5,363.75	
210597	04/18/2025	136250 CITY OF HARTSVILLE			37,695.00
	VO# 990434	INV# MARCH 2025		37,695.00	
		SRO SALARIES			
	100-258-313-0000-04	RESOURCE OFFICER		6,335.00	
	100-258-313-0000-05	RESOURCE OFFICER		6,335.00	
	100-258-313-0000-15	RESOURCE OFFICER		5,950.00	
	100-258-313-0000-17	RESOURCE OFFICER		6,247.50	
	100-258-313-0000-27	RESOURCE OFFICER		6,405.00	
	100-258-313-0000-36	RESOURCE OFFICER		6,422.50	
* 210599	04/18/2025	787800 CRISIS PREVENTION INSTITUTE INC			216.00
	VO# 990422	INV# NAIN-146772	PO# 611308	216.00	
		TRANSPORTATION			
	100-211-640-0000-56	DUES AND FEES		216.00	
210600	04/18/2025	180800 DARL CO WATER & SEWER			4,538.89
	VO# 990575	INV# SVC DATES: 3/7-4/4/25		4,538.89	
		MONTHLY UTILITIES			
	100-254-321-0021-17	OPER MAINT WATER		362.39	
	100-254-321-0021-18	OPER MAINT WATER		850.15	
	100-254-321-0021-20	OPER MAINT WATER		167.10	
	100-254-321-0021-31	OPER MAINT WATER		1,562.45	
	100-254-321-0021-58	OPER MAINT WATER		34.35	
	100-254-321-0021-91	OPER MAINT WATER		1,562.45	
210601	04/18/2025	616900 DOMINION ENERGY			3,185.41
	VO# 990576	INV# SVC DATES: 3/5-4/3/25		3,185.41	
		MONTHLY UTILITIES			
	100-254-470-0023-04	OPER MAINT GAS		274.14	
	100-254-470-0023-13	OPER MAINT GAS		272.87	
	100-254-470-0023-15	OPER MAINT GAS		110.98	
	100-254-470-0023-26	OPER MAINT GAS		94.20	
	100-254-470-0023-27	OPER MAINT GAS		264.88	
	100-254-470-0023-30	OPER MAINT GAS		1,711.36	
	100-254-470-0023-31	OPER MAINT GAS		203.50	
	100-254-470-0023-91	OPER MAINT GAS		253.48	
210602	04/18/2025	788029 DSI METALS INC			868.08
	VO# 990436	INV# 1327496	PO# 607443	273.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				273.26	
	329-115-410-0025-91	SUPPLIES & MATERIALS				0.00	
	VO# 990439	INV#	1327711	PO#	607443	594.82	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				0.00	
	329-115-410-0025-91	SUPPLIES & MATERIALS				594.82	
210603	04/18/2025	990546	EXPLORE LEARNING				26,790.00
	VO# 990444	INV#	CI-00029413	PO#	611409	26,790.00	
			CIA				
	326-113-445-0000-63	D/P SUPPLY-SOFTWARE				26,790.00	
210604	04/18/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				3,794.36
	VO# 990447	INV#	554378F	PO#	611016	451.83	
			HHS				
	100-114-350-0092-05	IB ADVERTISING				451.83	
	VO# 990448	INV#	554377	PO#	611017	1,360.20	
			HHS				
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES				1,360.20	
	VO# 990449	INV#	554377F	PO#	611017	1,443.60	
			HHS				
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES				1,443.60	
	VO# 990450	INV#	554380	PO#	611015	169.72	
			HHS				
	100-222-430-0000-05	MEDIA BOOKS				169.72	
	VO# 990451	INV#	554383	PO#	611011	369.01	
			HHS				
	100-114-430-0092-05	IB MEDIA MATERIALS				369.01	
210605	04/18/2025	787408	FRONTLINE TECHNOLOGIES GROUP, LLC				3,848.18
	VO# 990445	INV#	INVUS218430			3,848.18	
			FINANCE				
	890-252-345-0000-72	FEES RELATED TO SNAP COLLECTIONS				3,848.18	
210606	04/18/2025	993046	FUN AND FUNCTION				737.46
	VO# 990446	INV#	911440	PO#	611423	737.46	
			SJE				
	100-127-410-0000-26	LD SUPPLIES				237.46	
	100-133-410-0000-26	5K SELF-CONTAINED SUPPLIES				250.00	
	100-137-410-0000-26	3&4K SELF-CONTAINED SUPPLIES				250.00	
210607	04/18/2025	993719	GLENDALE PARADE STORE				422.88
	VO# 990482	INV#	461283A	PO#	610943	192.95	
			LHS				
	100-114-410-0196-06	SUPPLIES FOR JROTC				192.95	
	VO# 990483	INV#	572831A	PO#	611490	229.93	
			DHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-114-410-0740-30 SOCIAL STUDIES SUPPLIES				229.93	
210608	04/18/2025	995565 GLOBAL PAYMENTS, INC.				23,073.92
	VO# 984870	INV# 2991108	PO# 608205		23,073.92	
		RFP #FS2425-01				
	600-256-445-0001-68 TECHNOLOGY				23,073.92	
210609	04/18/2025	992940 HOMETOWN URGENT CARE				25.00
	VO# 990486	INV# 3/17/25 G. WHITEHEAD	PO# 607325		25.00	
		TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT				25.00	
210610	04/18/2025	992280 HONORS GRADUATION				1,585.25
	VO# 990485	INV# 460100	PO# 610862		1,585.25	
		DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES				1,585.25	
210611	04/18/2025	369375 J & M SUPPLY				228.25
	VO# 990495	INV# 8896	PO# 608017		228.25	
		TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES				228.25	
210612	04/18/2025	412050 LAKESHORE LEARNING MATERIALS				246.09
	VO# 990497	INV# 90436016	PO# 610944		246.09	
		PES				
	100-111-410-0708-18 KINDERGARTEN SUPPLIES				246.09	
210613	04/18/2025	789312 MACKIN LIBRARY MEDIA				169.98
	VO# 990498	INV# 921565	PO# 611348		169.98	
		HHS				
	100-222-430-0000-05 MEDIA BOOKS				169.98	
210614	04/18/2025	783012 PEE DEE FOOD SERVICE				77.22
	VO# 990500	INV# I26204	PO# 608777		35.10	
		TECHNOLOGY				
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES				35.10	
	VO# 990501	INV# I27009	PO# 608777		42.12	
		TECHNOLOGY				
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES				42.12	
210615	04/18/2025	993416 RAPTOR TECHNOLOGIES				105.00
	VO# 990503	INV# INV164189	PO# 611368		105.00	
		BRE				
	100-113-410-0710-36 ELEMENTARY SUPPLIES				105.00	
210616	04/18/2025	787163 SC DEPT OF JUVENILE JUSTICE				695.63
	VO# 990577	INV# 2000631323			695.63	
		PP/ASAO				
	100-145-311-0001-56 HOMEBOUND DJJ				695.63	
210617	04/18/2025	990760 SCHOOL SPECIALTY LLC				1,405.03
	VO# 990532	INV# 308104683793	PO# 610729		1,405.03	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		BRE					
	100-113-410-0770-36 PE SUPPLIES					1,405.03	
210618	04/18/2025	663307 SEGRA					110.99
	VO# 990528	INV# 3202908				110.99	
		ACCT# 500279					
	100-254-340-0000-04 OPER MAINT TELEPHONE					15.81	
	100-254-340-0000-10 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-10 OPER MAINT TELEPHONE					0.76	
	100-254-340-0000-13 OPER MAINT TELEPHONE					9.52	
	100-254-340-0000-15 OPER MAINT TELEPHONE					2.17	
	100-254-340-0000-17 OPER MAINT TELEPHONE					5.56	
	100-254-340-0000-18 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-20 OPER MAINT TELEPHONE					2.27	
	100-254-340-0000-26 OPER MAINT TELEPHONE					0.04	
	100-254-340-0000-27 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-31 OPER MAINT TELEPHONE					6.56	
	100-254-340-0000-32 OPER MAINT TELEPHONE					1.41	
	100-254-340-0000-33 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-36 OPER MAINT TELEPHONE					1.03	
	100-254-340-0000-37 OPER MAINT TELEPHONE					4.91	
	100-254-340-0000-50 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-50 OPER MAINT TELEPHONE					48.58	
	100-254-340-0000-51 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-56 OPER MAINT TELEPHONE					12.22	
	100-254-340-0000-62 OPER MAINT TELEPHONE					0.12	
	100-254-340-0000-64 OPER MAINT TELEPHONE					0.03	
	100-254-340-0000-69 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-91 OPER MAINT TELEPHONE					0.00	
210619	04/18/2025	498200 SOLUTION TREE INC					414.77
	VO# 990534	INV# S320845	PO#	611363		414.77	
		TITLE 1					
	201-221-410-0025-54 COORDINATOR SUPPLIES					414.77	
210620	04/18/2025	788494 STAPLES BUSINESS ADVANTAGE					7,928.12
	VO# 990535	INV# 6028968854	PO#	611436		95.84	
		TITLE 1					
	201-223-410-0024-54 DIRECTOR SUPPLIES					14.02	
	201-223-410-0025-54 OFFICE SUPPLIES					81.82	
	VO# 990536	INV# 6029215330	PO#	611466		338.04	
		PES					
	100-112-410-0709-18 PRIMARY SUPPLIES					338.04	
	VO# 990537	INV# 6029215328	PO#	611382		24.84	
		CES					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
100-112-410-0709-15 PRIMARY SUPPLIES						24.84	
VO# 990538	INV# 6029215345 HHS		PO# 611356			125.26	
100-127-410-0000-05 LD SUPPLIES						125.26	
VO# 990539	INV# 6029215347 HHS		PO# 611355			197.15	
100-127-410-0000-05 LD SUPPLIES						197.15	
VO# 990541	INV# 6029215332 HHS		PO# 611358			2,281.42	
100-114-410-0721-05 LANGUAGE ARTS SUPPLIES						2,281.42	
VO# 990543	INV# 6029215343 HHS		PO# 611164			210.06	
100-114-410-0731-05 SCIENCE SUPPLIES						210.06	
VO# 990544	INV# 6029215333 HHS		PO# 611346			24.23	
100-114-410-0753-05 MANDARIN CHINESE SUPPLIES						24.23	
VO# 990545	INV# 6029215331 HHS		PO# 611351			362.56	
100-114-410-0740-05 SOCIAL STUDIES SUPPLIES						362.56	
VO# 990546	INV# 6029215324 HHS		PO# 611345			24.41	
100-114-410-0752-05 SPANISH SUPPLIES						24.41	
VO# 990547	INV# 6029215321 HHS		PO# 611266			74.27	
100-127-410-0000-05 LD SUPPLIES						74.27	
VO# 990548	INV# 6029215319 HHS		PO# 611357			199.11	
100-114-410-0730-05 MATH SUPPLIES						199.11	
VO# 990549	INV# 6027929412 HHS		PO# 611218			107.10	
100-114-410-0700-30 HIGH SCHOOL SUPPLIES						107.10	
VO# 990550	INV# 6028768651 DMS		PO# 611207			229.72	
100-113-410-0710-31 ELEMENTARY SUPPLIES						50.73	
100-113-410-0730-31 MATH SUPPLIES						40.78	
100-113-410-0740-31 SOCIAL STUDIES SUPPLIES						4.49	
100-113-410-0764-31 FINE ARTS SUPPLIES						0.60	
100-113-410-0801-31 ART SUPPLIES						37.14	
100-212-410-0000-31 GUIDANCE SUPPLIES						95.98	
VO# 990554	INV# 6029215334 tsa		PO# 611389			224.31	
100-221-410-0060-27 COPIER SUPPLIES / PAPER						224.31	
VO# 990555	INV# 6028768646 PES		PO# 611147			2,134.41	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-111-410-0708-18 KINDERGARTEN SUPPLIES					2,134.41	
	VO# 990557	INV#	6028024213	PO#	611225	982.80	
			SJE				
	201-113-410-0025-26 INSTRUCTION MATERIALS MATH/ELA					822.55	
	237-112-410-0025-26 INSTRUCTIONAL SUPPLIES					160.25	
	VO# 990559	INV#	6027929404	PO#	611235	105.19	
			DHS				
	100-114-410-0750-30 FOREIGN LANGUAGE SUPPLIES					105.19	
	VO# 990562	INV#	6028768649	PO#	611160	72.97	
			HHS				
	100-114-410-0731-05 SCIENCE SUPPLIES					72.97	
	VO# 990564	INV#	6028768650	PO#	611360	114.43	
			HHS				
	100-114-410-0731-05 SCIENCE SUPPLIES					114.43	
210621	04/18/2025	708000	TERMINIX SERVICE, INC				1,200.00
	VO# 990570	INV#	25-00266944	PO#	609279	1,200.00	
			MAIN/OP				
	100-254-323-0038-30 MAINT CONT/TERMITE					1,200.00	
210622	04/18/2025	790209	THOMPSON PHOTOGRAPHY				810.00
	VO# 990504	INV#	482	PO#	611561	810.00	
			HHS				
	100-271-660-0000-05 PUPIL EXTRA CURRICULAR ACTIVITIES					810.00	
210623	04/18/2025	740800	W H BRISTOW INC				1,533.46
	VO# 990571	INV#	102196	PO#	607322	1,533.46	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					1,533.46	
210624	04/25/2025	783370	EMPLOYEE VENDOR				442.54
	VO# 990672	INV#	MARCH 2025 TRAVEL			442.54	
			IN DISTRICT				
	203-127-332-0000-60 TRAVEL					442.54	
210625	04/25/2025	995750	EMPLOYEE VENDOR				100.10
	VO# 990645	INV#	04/09/25 TRAVEL			100.10	
			COLUMBIA, SC				
	100-231-332-0008-50 BOE CONTINUING EDUCATION VC					100.10	
210626	04/25/2025	287175	EMPLOYEE VENDOR				98.70
	VO# 990647	INV#	04/09/25 TRAVEL			98.70	
			COLUMBIA, SC				
	100-231-332-0006-50 BOE CONTINUING EDUCATION CG					98.70	
210627	04/25/2025	792103	Summer C Craddock				465.55
	VO# 990664	INV#	REIMBURSEMENT			465.55	
			READING PROGRAM STUDENT INCENTIVE ITEMS				
	100-222-430-0000-26 MEDIA BOOKS					465.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
210628	04/25/2025	990375 EMPLOYEE VENDOR			140.00
	VO# 990669	INV#	SLP LICENSE RENEWAL EXC ED	140.00	
	100-126-399-0000-60	SPEECH CERTIFICATION REIMBURSEMENT		140.00	
210629	04/25/2025	993134 EMPLOYEE VENDOR			140.00
	VO# 990667	INV#	SLP LICENSE RENEWAL EXC ED	140.00	
	100-126-399-0000-60	SPEECH CERTIFICATION REIMBURSEMENT		140.00	
210630	04/25/2025	352000 EMPLOYEE VENDOR			100.77
	VO# 990649	INV#	04/14/25 TRAVEL COLUMBIA, SC	100.77	
	100-266-332-0003-69	TECH TRAVEL		100.77	
210631	04/25/2025	452075 EMPLOYEE VENDOR			147.56
	VO# 990671	INV#	MARCH 2025 TRAVEL IN DISTRICT	147.56	
	203-127-332-0000-60	TRAVEL		147.56	
210632	04/25/2025	992625 EMPLOYEE VENDOR			89.46
	VO# 990646	INV#	MARCH 2025 TRAVEL IN DISTRICT	89.46	
	100-161-332-0000-60	ABA TA TRAVEL		89.46	
210633	04/25/2025	784442 HARTSVILLE HIGH SCHOOL			211.00
	VO# 990651	INV#	STUDENT FEES - K. FOX TITLE 1	211.00	
	232-142-410-0025-54	MV SUPPLIES		211.00	
210634	04/25/2025	314600 HARTSVILLE MIDDLE SCHOOL			40.00
	VO# 990650	INV#	FIELD TRIP - T. GRIFFIN TITLE 1	40.00	
	201-142-410-0025-54	SUPPLIES - HOMELESS		40.00	
210635	04/25/2025	990640 EMPLOYEE VENDOR			96.60
	VO# 990648	INV#	04/09/25 TRAVEL COLUMBIA, SC	96.60	
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH		96.60	
210636	04/25/2025	783364 EMPLOYEE VENDOR			1,609.62
	VO# 990654	INV#	REIMBURSEMENT BAND SUPPLIES	1,609.62	
	579-271-410-0000-05	LARGE BAND INSTRUMENTS<5,000		1,609.62	
210637	04/25/2025	787490 EMPLOYEE VENDOR			958.51
	VO# 990652	INV#	04/06-04/09/25 TRAVEL SAN DIEGO, CA	958.51	
	100-233-332-0092-63	TRAVEL / CONFERENCE		958.51	
210638	04/25/2025	991993 EMPLOYEE VENDOR			140.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 990668	INV#	SLP LICENSE RENEWAL EXC ED	140.00	
	100-126-399-0000-60		SPEECH CERTIFICATION REIMBURSEMENT	140.00	
210639	04/25/2025	550200	EMPLOYEE VENDOR		109.55
	VO# 990656	INV#	MARCH 2025 TRAVEL IN DISTRICT	109.55	
	100-211-332-0000-56		ATTN/SOC WORKERS TRAVEL	109.55	
210640	04/25/2025	992509	KELLY SERVICES INC		94,702.95
	VO# 990653	INV#	5608755356 WEEK ENDING 4/13/25	94,702.95	
	100-252-312-0000-72		STAFFING SERVICES DISTRIBUTION ACCT	94,702.95	
210641	04/25/2025	462170	EMPLOYEE VENDOR		140.00
	VO# 990666	INV#	SLP LICENSE RENEWAL EXC ED	140.00	
	100-126-399-0000-60		SPEECH CERTIFICATION REIMBURSEMENT	140.00	
210642	04/25/2025	449800	MAYO HIGH SCHOOL FOR MST		419.00
	VO# 990655	INV#	STUDENT FEES - P. BOYI TITLE 1	419.00	
	232-142-410-0025-54		MV SUPPLIES	419.00	
210643	04/25/2025	784434	EMPLOYEE VENDOR		208.95
	VO# 990644	INV#	REIMBURSEMENT LUCKY TO HAVE YOU EVENT ITEMS	208.95	
	100-233-410-0000-05		SCHOOL ADMIN SUPPLIES	208.95	
210644	04/25/2025	785724	EMPLOYEE VENDOR		140.00
	VO# 990670	INV#	SLP LICENSE RENEWAL EXC ED	140.00	
	100-126-399-0000-60		SPEECH CERTIFICATION REIMBURSEMENT	140.00	
210645	04/25/2025	597100	RIVERBANKS ZOO AND GARDEN		1,563.30
	VO# 990665	INV#	4/30/25 FIELD TRIP PO# 611658 PES	1,563.30	
	100-147-410-0000-18		3K & 4K SUPPLIES	1,563.30	
210646	04/25/2025	784583	EMPLOYEE VENDOR		506.00
	VO# 990659	INV#	3/4-3/6/25 TRAVEL COLUMBIA, SC	181.00	
	207-221-332-0004-91		TRAVEL & CONFERENCES	181.00	
	VO# 990660	INV#	2/7-2/8/25 TRAVEL MYRTLE BEACH, SC	133.00	
	207-221-332-0004-91		TRAVEL & CONFERENCES	133.00	
	VO# 990661	INV#	01/17-01/19/25 TRAVEL MYRTLE BEACH, SC	192.00	
	207-221-332-0004-91		TRAVEL & CONFERENCES	192.00	
210647	04/25/2025	605200	ROSENWALD ELEM/MIDDLE SCHOOL		600.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 990657	INV#	SAA REFUND RES		600.00	
	201-113-331-0025-20	FIELD TRIP STUDIES			600.00	
210648	04/25/2025	994540	EMPLOYEE VENDOR			89.11
	VO# 990663	INV#	MARCH 2025 TRAVEL IN DISTRICT		89.11	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL			89.11	
210649	04/25/2025	790742	Heath G Shirey			218.96
	VO# 990658	INV#	4/9-4/10/25 TRAVEL COLUMBIA, SC		218.96	
	100-233-332-0000-10	TRAVEL / CONFERENCE			218.96	
210650	04/25/2025	791349	EMPLOYEE VENDOR			117.60
	VO# 990643	INV#	MARCH 2025 TRAVEL IN DISTRICT		117.60	
	100-161-332-0000-60	ABA TA TRAVEL			117.60	
210651	04/25/2025	783544	EMPLOYEE VENDOR			165.85
	VO# 990662	INV#	REIMBURSEMENT RAK DAY ITEMS		165.85	
	100-211-410-0001-56	DEPUTY SUPT SUPPLIES			165.85	
210652	04/25/2025	992857	ACADEMIC SUPPLIER			530.51
	VO# 990674	INV#	ID129770 DHS	PO# 611488	530.51	
	100-212-410-0000-30	GUIDANCE SUPPLIES			530.51	
210653	04/25/2025	994045	AMAZON CAPITAL SERVICES, INC.			4,478.38
	VO# 990675	INV#	1YX6-X4GF-FD9N CIA	PO# 611321	1,295.50	
	100-221-410-1004-63	SUPPLIES			1,295.50	
	VO# 990676	INV#	1QPC-L9WC-Y3CT SMS	PO# 611213	726.40	
	801-113-410-0004-10	WELLNESS SUPPLIES			726.40	
	VO# 990677	INV#	16D3-HDVK-4T3W DMS	PO# 611170	1,483.38	
	100-113-410-0800-31	MUSIC SUPPLIES			1,483.38	
	VO# 990678	INV#	1CQD-J13M-HVT6 DMS	PO# 611170	175.25	
	100-113-410-0800-31	MUSIC SUPPLIES			175.25	
	VO# 990679	INV#	1D6Q-4RJX-N74G DMS	PO# 611170	198.45	
	100-113-410-0800-31	MUSIC SUPPLIES			198.45	
	VO# 990680	INV#	1VP7-T91C-KD6Y DMS	PO# 611392	199.02	
	100-113-410-0092-31	MAGNET SUPPLIES			1.46	
	100-113-410-0730-31	MATH SUPPLIES			185.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	837-113-410-0105-31 SUPPLIES - A. PENDERGRASS					11.70	
	VO# 990681	INV#	1KD6-TT4D-JVDM	PO#	611285	358.10	
			SJE				
	100-224-332-0000-26 PROFESSIONAL DEVELOPMENT - STAFF					358.10	
	VO# 990682	INV#	17V7-69YG-L46Q	PO#	611285	42.28	
			SJE				
	100-224-332-0000-26 PROFESSIONAL DEVELOPMENT - STAFF					42.28	
210654	04/25/2025	992115	AT&T MOBILITY				787.00
	VO# 990673	INV#	287280158475X04202025			787.00	
			287280158475				
	879-266-340-0001-69 DATA PLAN FOR IPADS					787.00	
210655	04/25/2025	991487	BEST ONE TIRE & SERVICE				3,346.50
	VO# 990719	INV#	4600001268	PO#	607328	3,346.50	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					3,346.50	
210656	04/25/2025	991981	EMPLOYEE VENDOR				100.00
	VO# 990685	INV#	EMPLOYMENT RELEASI			100.00	
			HR				
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					100.00	
210657	04/25/2025	048140	BSN SPORTS				1,817.97
	VO# 990684	INV#	929424677	PO#	610771	1,591.92	
			LSE				
	100-112-410-0770-37 PE SUPPLIES					1,591.92	
	VO# 990686	INV#	929522231	PO#	611195	226.05	
			SMS				
	582-271-410-1300-10 UNIFORMS - ATHLETICS					226.05	
210658	04/25/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				143.14
	VO# 990687	INV#	551685F	PO#	611000	143.14	
			DHS				
	100-222-430-0000-30 MEDIA BOOKS					143.14	
210659	04/25/2025	369375	J & M SUPPLY				376.53
	VO# 990689	INV#	8907	PO#	608017	376.53	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					376.53	
210660	04/25/2025	992509	KELLY SERVICES INC				87,539.41
	VO# 990690	INV#	5608890913			87,539.41	
			WEEK ENDING: 04/20/25				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					87,539.41	
210661	04/25/2025	412050	LAKESHORE LEARNING MATERIALS				2,258.43
	VO# 990691	INV#	90532184	PO#	611288	226.55	
			SSEC				
	100-147-410-0000-32 3K & 4K SUPPLIES					226.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 990692	INV# 90531300 SSEC	PO#	611288	83.05	
	100-147-410-0000-32	3K & 4K SUPPLIES			83.05	
	VO# 990693	INV# 90544176 SSEC	PO#	611288	387.69	
	100-147-410-0000-32	3K & 4K SUPPLIES			387.69	
	VO# 990694	INV# 90525322 SSEC	PO#	611205	393.80	
	100-147-410-0000-32	3K & 4K SUPPLIES			393.80	
	VO# 990695	INV# 90544177 SSEC	PO#	611293	1,167.34	
	100-147-410-0000-32	3K & 4K SUPPLIES			1,167.34	
210662	04/25/2025	789312 MACKIN LIBRARY MEDIA				258.03
	VO# 990700	INV# 922705 DMS	PO#	610227	258.03	
	100-222-430-0000-31	MEDIA BOOKS			258.03	
210663	04/25/2025	338200 EMPLOYEE VENDOR				325.00
	VO# 990688	INV# 2025-0410 SJE	PO#	611527	325.00	
	100-233-410-0001-26	RANDOM ACT OF KINDNESS DAY FUNDS			325.00	
210664	04/25/2025	990262 MUSIC AND ARTS				2,919.91
	VO# 990696	INV# INV050659586 DHS	PO#	611372	1,862.35	
	100-271-410-7700-30	LARGE BAND EQUIPMENT < $5000			1,862.35	
	VO# 990697	INV# INV050607296 DMS	PO#	611521	614.48	
	100-113-410-0802-31	BAND SUPPLIES			614.48	
	VO# 990698	INV# INV050633488 DMS	PO#	611521	421.48	
	100-113-410-0802-31	BAND SUPPLIES			421.48	
	VO# 990699	INV# INV050636104 DMS	PO#	611521	21.60	
	100-113-410-0802-31	BAND SUPPLIES			21.60	
210665	04/25/2025	993751 OAK HALL INDUSTRIES, LP				652.71
	VO# 990701	INV# 5674162 ADULT ED	PO#	610748	652.71	
	243-182-410-0000-64	SUPPLIES			623.97	
	356-182-410-0000-64	SUPPLIES & MATERIALS			28.74	
210666	04/25/2025	560180 POSITIVE PROMOTIONS				527.93
	VO# 990702	INV# 07533297 JLC	PO#	610979	527.93	
	201-113-410-0424-34	STUDENT INCENTIVES			527.93	
210667	04/25/2025	993817 PUBLIC CONSULTING GROUP LLC				3,487.71

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 990704	INV#	CIV-10031487 FINANCE			3,487.71	
	890-252-345-0000-72	FEES RELATED TO SNAP COLLECTIONS				3,487.71	
210668	04/25/2025	585990	REALLY GOOD STUFF, LLC				923.21
	VO# 990705	INV#	8829667 SJE	PO#	611468	923.21	
	100-112-410-0000-26	SUPPLIES				923.21	
210669	04/25/2025	784121	SCHOOL DATEBOOKS				1,509.71
	VO# 990706	INV#	S25-0301834 JLC	PO#	611443	1,509.71	
	201-188-410-0024-34	SUPPLIES				1,509.71	
210670	04/25/2025	990760	SCHOOL SPECIALTY LLC				2,130.20
	VO# 990707	INV#	308104683198 SSEC	PO#	611171	160.34	
	100-147-410-0000-32	3K & 4K SUPPLIES				160.34	
	VO# 990710	INV#	308104685902 SJE	PO#	611197	1,969.86	
	100-112-410-0801-26	ART SUPPLIES PRIMARY				1,969.86	
210671	04/25/2025	993240	SOLIANT HEALTH LLC				2,004.80
	VO# 990709	INV#	21179183 EXC ED			2,004.80	
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,004.80	
210672	04/25/2025	788494	STAPLES BUSINESS ADVANTAGE				1,603.51
	VO# 990711	INV#	6029215323 RES	PO#	611524	178.34	
	100-112-410-0709-20	PRIMARY SUPPLIES				178.34	
	VO# 990712	INV#	6028968853 PP/ASAO	PO#	611427	436.59	
	100-211-410-0001-56	DEPUTY SUPT SUPPLIES				136.54	
	100-213-410-0000-56	HEALTH SUPPLIES				300.05	
	VO# 990713	INV#	6028416657 LHS	PO#	611165	289.76	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES				289.76	
	VO# 990714	INV#	6028768652 DMS	PO#	611298	495.03	
	100-113-410-0710-31	ELEMENTARY SUPPLIES				47.48	
	100-113-410-0730-31	MATH SUPPLIES				298.80	
	100-122-410-0000-31	TMH SUPPLIES				126.45	
	100-128-410-0000-31	EH SUPPLES				22.30	
	VO# 990715	INV#	6028768656 DHS	PO#	611282	127.70	
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES				127.70	
	VO# 990716	INV#	6028768659	PO#	611216	76.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		DHS				
	100-114-410-0750-30 FOREIGN LANGUAGE SUPPLIES				76.09	
210673	04/25/2025	791238 SWEETWATER SOUND				376.92
	VO# 990708	INV# 45107400	PO#	611514	376.92	
		HMS				
	100-113-410-0710-04 ELEMENTARY SUPPLIES				376.92	
210674	04/25/2025	783097 BLUUM USA, INC				8,092.70
	VO# 990683	INV# 1034298	PO#	610960	8,092.70	
		JLC				
	201-113-410-0225-34 SUPPLIES MATH & STEAM				6,092.70	
	201-113-410-0324-34 MATH/STEAM INSTRUCTIONAL SUPPLIES				2,000.00	
210675	04/25/2025	740800 W H BRISTOW INC				2,194.83
	VO# 990717	INV# 102257	PO#	607322	792.36	
		TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL				792.36	
	VO# 990718	INV# 102231	PO#	607322	1,402.47	
		TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL				1,402.47	
210676	04/29/2025	991519 EMPLOYEE VENDOR				50.00
	VO# 990902	INV# CELL PHONE REIMB			50.00	
		PP/ASAO				
	100-211-340-0300-56 CELL PHONE				50.00	
210677	04/29/2025	990896 EMPLOYEE VENDOR				50.00
	VO# 990893	INV# CELL PHONE REIMB			50.00	
		MONTHLY				
	100-211-340-0300-56 CELL PHONE				50.00	
210678	04/29/2025	991464 EMPLOYEE VENDOR				50.00
	VO# 990888	INV# CELL PHONE REIMB			50.00	
		PP/ASAO				
	100-211-340-0300-56 CELL PHONE				50.00	
210679	04/29/2025	784076 EMPLOYEE VENDOR				75.00
	VO# 990881	INV# CELL PHONE REIMB			75.00	
		TRANSPORATION				
	100-255-340-0300-58 CELL PHONES				75.00	
210680	04/29/2025	384640 EMPLOYEE VENDOR				50.00
	VO# 990887	INV# CELL PHONE REIMB			50.00	
		PP/ASAO				
	100-211-340-0300-56 CELL PHONE				50.00	
210681	04/29/2025	783527 EMPLOYEE VENDOR				161.92
	VO# 990885	INV# CELL PHONE REIMB			100.00	
		COMMUNICATIONS				
	100-263-340-0300-59 CELL PHONE				100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 990927	INV# REIMBURSEMENT	61.92	
		MEETING SUPPLIES/BRANDING MTG		
	100-263-490-0001-59	OTHER SUPPLIES/MEETING EXPENSE	12.07	
	100-263-490-0001-59	OTHER SUPPLIES/MEETING EXPENSE	49.85	
210682	04/29/2025	991258 EMPLOYEE VENDOR		75.00
	VO# 990908	INV# CELL PHONE REIMB	75.00	
		FINANCE		
	100-252-340-0300-72	CELL PHONES	75.00	
210683	04/29/2025	995840 BRIDGETT DAVIS		518.07
	VO# 990945	INV# APRIL 2025 TRAVEL	518.07	
		STUDENT TRANSPORT TITLE 1		
	232-142-331-0025-54	Transportation Services	518.07	
210684	04/29/2025	992966 EMPLOYEE VENDOR		75.00
	VO# 990896	INV# CELL/INTER REIM	75.00	
		TECHNOLOGY		
	100-266-340-0300-69	CELL PHONES	75.00	
210685	04/29/2025	992053 EMPLOYEE VENDOR		306.44
	VO# 990923	INV# 04/11-04/12/25 TRAVEL	306.44	
		GREENVILLE, SC		
	203-125-332-0000-60	TRAVEL	306.44	
210686	04/29/2025	108265 CAMP CAROLINA FUND		180.00
	VO# 990926	INV# 2025 JCLC MOI PO# 611563	180.00	
		HHS		
	100-114-410-0780-05	JROTC SUPPLIES	180.00	
210687	04/29/2025	472821 EMPLOYEE VENDOR		100.00
	VO# 990880	INV# CELL PHONE REIMB	100.00	
		HR		
	100-264-340-0300-55	CELL PHONES	100.00	
210688	04/29/2025	270723 EMPLOYEE VENDOR		50.00
	VO# 990875	INV# CELL PHONE REIMB	50.00	
		WAREHOUSE		
	100-257-340-0300-65	CELL PHONES	50.00	
210689	04/29/2025	782562 EMPLOYEE VENDOR		50.00
	VO# 990916	INV# CELL PHONE REIMB	50.00	
		WIOA/NEXGEN		
	280-114-340-9804-60	CELL PHONE	50.00	
210690	04/29/2025	992380 EMPLOYEE VENDOR		75.00
	VO# 990877	INV# CELL PHONE REIMB	75.00	
		FOOD SERVICE		
	600-256-340-0300-68	COMMUNICATIONS	75.00	
210691	04/29/2025	791978 Christopher L Dixon		50.00
	VO# 990899	INV# CELL PHONE REIMB	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TRANSPORTATION		
	100-255-340-0300-58	CELL PHONES	50.00	
210692	04/29/2025	208600 EMPLOYEE VENDOR		50.00
	VO# 990915	INV# CELL PHONE REIMB	50.00	
		WIOA/NEXGEN		
	280-114-340-9804-60	CELL PHONE	50.00	
210693	04/29/2025	784260 EMPLOYEE VENDOR		67.20
	VO# 990934	INV# APRIL 2025 TRAVEL	67.20	
		IN DISTRICT		
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	67.20	
210694	04/29/2025	648760 EMPLOYEE VENDOR		50.00
	VO# 990883	INV# CELL PHONE REIMB	50.00	
		TRANSPORATION		
	100-255-340-0300-58	CELL PHONES	50.00	
210695	04/29/2025	994086 EMPLOYEE VENDOR		400.00
	VO# 990920	INV# TRAVEL	400.00	
		MONTHLY ALLOWANCE		
	100-263-332-9950-50	BUSINESS ENG CORD - TRAVEL / CONF	400.00	
210696	04/29/2025	992166 EMPLOYEE VENDOR		50.00
	VO# 990891	INV# CELL PHONE REIMB	50.00	
		PP/ASAO		
	100-211-340-0300-56	CELL PHONE	50.00	
210697	04/29/2025	352000 EMPLOYEE VENDOR		75.00
	VO# 990868	INV# CELL/INTER REIMB	75.00	
		MONTHLY		
	100-266-340-0300-69	CELL PHONES	75.00	
210698	04/29/2025	789016 EMPLOYEE VENDOR		50.00
	VO# 990900	INV# CELL PHONE REIMB	50.00	
		PP/ASAO		
	100-211-340-0300-56	CELL PHONE	50.00	
210699	04/29/2025	993732 EMPLOYEE VENDOR		68.32
	VO# 990946	INV# 04/28/25 TRAVEL	68.32	
		CAMDEN, SC		
	201-221-332-0025-54	COORDINATOR TRAVEL	68.32	
210700	04/29/2025	790270 EMPLOYEE VENDOR		75.00
	VO# 990906	INV# CELL PHONE REIMB	75.00	
		OP/MAIN		
	100-254-340-0300-62	CELL PHONES	75.00	
210701	04/29/2025	789104 EMPLOYEE VENDOR		50.00
	VO# 990882	INV# CELL PHONE REIMB	50.00	
		TRANSPORATION		
	100-255-340-0300-58	CELL PHONES	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
210702	04/29/2025	786795 EMPLOYEE VENDOR		50.00
	VO# 990869	INV# CELL PHONE REIMB TECHNOLOGY	50.00	
	100-266-340-0300-69	CELL PHONES	50.00	
210703	04/29/2025	789427 EMPLOYEE VENDOR		75.00
	VO# 990914	INV# CELL PHONE REIMB TITLE 1	75.00	
	100-221-340-0300-54	CELL PHONES	75.00	
210704	04/29/2025	786844 EMPLOYEE VENDOR		50.00
	VO# 990872	INV# CELL PHONE REIMB MAINTENANCE	50.00	
	100-254-340-0300-62	CELL PHONES	50.00	
210705	04/29/2025	789485 EMPLOYEE VENDOR		75.00
	VO# 990871	INV# CELL PHONE REIMB MONTHLY	75.00	
	100-266-340-0300-69	CELL PHONES	75.00	
210706	04/29/2025	994069 EMPLOYEE VENDOR		50.00
	VO# 990903	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE	50.00	
210707	04/29/2025	550200 EMPLOYEE VENDOR		50.00
	VO# 990892	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE	50.00	
210708	04/29/2025	991460 EMPLOYEE VENDOR		50.00
	VO# 990901	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE	50.00	
210709	04/29/2025	991721 EMPLOYEE VENDOR		50.00
	VO# 990890	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE	50.00	
210710	04/29/2025	995621 EMPLOYEE VENDOR		18.90
	VO# 990925	INV# 04/25/25 TRAVEL CAMDEN, SC	18.90	
	210-224-332-0025-54	TRAVEL MTSS INTERVENTIONIST	18.90	
210711	04/29/2025	992089 EMPLOYEE VENDOR		50.00
	VO# 990874	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-254-340-0300-62	CELL PHONES	50.00	
210712	04/29/2025	447000 EMPLOYEE VENDOR		75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 990870	INV#	CELL/INTER REIMB TECHNOLOGY	75.00
	100-266-340-0300-69	CELL PHONES		75.00
210713	04/29/2025	990888	EMPLOYEE VENDOR	50.00
	VO# 990889	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56	CELL PHONE		50.00
210714	04/29/2025	447850	EMPLOYEE VENDOR	75.00
	VO# 990917	INV#	CELL PHONE REIMB MONTHLY	75.00
	100-264-340-0300-55	CELL PHONES		75.00
210715	04/29/2025	994686	EMPLOYEE VENDOR	50.00
	VO# 990910	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56	CELL PHONE		50.00
210716	04/29/2025	990992	EMPLOYEE VENDOR	50.00
	VO# 990884	INV#	CELL PHONE REIMB COMMUNICATIONS	50.00
	100-263-340-0300-59	CELL PHONE		50.00
210717	04/29/2025	993019	EMPLOYEE VENDOR	50.00
	VO# 990909	INV#	CELL/INTER STIPEND TECHNOLOGY	50.00
	100-266-340-0300-69	CELL PHONES		50.00
210718	04/29/2025	787186	EMPLOYEE VENDOR	50.00
	VO# 990898	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56	CELL PHONE		50.00
210719	04/29/2025	992301	EMPLOYEE VENDOR	1,600.00
	VO# 990895	INV#	CELL PHONE REIMB SUPERINTENDENT	100.00
	100-254-340-0300-50	CELL PHONES		100.00
	VO# 990918	INV#	TRAVEL IN DISTRICT	1,500.00
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT		1,500.00
210720	04/29/2025	995528	EMPLOYEE VENDOR	100.00
	VO# 990913	INV#	CELL PHONE REIMB CIA	100.00
	100-221-340-0300-63	CELL PHONES		100.00
210721	04/29/2025	990528	EMPLOYEE VENDOR	50.00
	VO# 990904	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56	CELL PHONE		50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
210722	04/29/2025	990380 EMPLOYEE VENDOR		50.00
	VO# 990894	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-213-340-0300-56	CELL PHONE	50.00	
210723	04/29/2025	992232 EMPLOYEE VENDOR		100.00
	VO# 990876	INV# CELL PHONE REIMB FINANCE	100.00	
	100-252-340-0300-72	CELL PHONES	100.00	
210724	04/29/2025	338300 EMPLOYEE VENDOR		50.00
	VO# 990878	INV# CELL PHONE REIMB FOOD SERVICE	50.00	
	600-256-340-0300-68	COMMUNICATIONS	50.00	
210725	04/29/2025	784583 EMPLOYEE VENDOR		284.90
	VO# 990932	INV# 03/12-03/13/25 TRAVEL GREENVILLE, SC	146.80	
	207-221-332-0004-91	TRAVEL & CONFERENCES	146.80	
	VO# 990933	INV# 04/08/25 TRAVEL W. COLUMBIA, SC	138.10	
	207-221-332-0004-91	TRAVEL & CONFERENCES	138.10	
210726	04/29/2025	788518 EMPLOYEE VENDOR		75.00
	VO# 990879	INV# CELL PHONE REIMB EXCEPTIONAL ED	75.00	
	100-223-340-0300-60	CELL PHONES	75.00	
210727	04/29/2025	994540 EMPLOYEE VENDOR		50.00
	VO# 990905	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56	CELL PHONE	50.00	
210728	04/29/2025	994478 EMPLOYEE VENDOR		50.00
	VO# 990907	INV# CELL PHONE REIMB FOOD SERVICE	50.00	
	600-256-340-0300-68	COMMUNICATIONS	50.00	
* 210730	04/29/2025	789337 EMPLOYEE VENDOR		147.48
	VO# 990955	INV# 3/20-3/21/25 TRAVEL PAWLEY'S ISLAND, SC	147.48	
	100-233-332-0000-34	TRAVEL / CONFERENCE	147.48	
210731	04/29/2025	346770 TIM HOWLE		50.00
	VO# 990897	INV# CELL PHONE REIMB OP/MAIN	50.00	
	100-254-340-0300-62	CELL PHONES	50.00	
210732	04/29/2025	784907 EMPLOYEE VENDOR		50.00
	VO# 990912	INV# CELL PHONE REIMB FINANCE	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-252-340-0300-72 CELL PHONES				50.00	
210733	04/29/2025	783544 EMPLOYEE VENDOR				445.57
	VO# 990911	INV# CELL PHONE REIMB ADULT ED			50.00	
	100-224-340-0300-64 CELL PHONES				50.00	
	VO# 990921	INV# FEBRUARY 2025 TRAVEL IN DISTRICT			211.75	
	243-223-332-0000-64 TRAVEL				211.75	
	VO# 990922	INV# MARCH 2025 TRAVEL IN DISTRICT			183.82	
	243-223-332-0000-64 TRAVEL				183.82	
210734	04/29/2025	786855 EMPLOYEE VENDOR				50.00
	VO# 990873	INV# CELL PHONE REIMB MAINTENANCE			50.00	
	100-254-340-0300-62 CELL PHONES				50.00	
210735	04/29/2025	000375 4IMPRINT				1,198.90
	VO# 990857	INV# 13705279 MAIN/OP	PO#	611404	1,198.90	
	100-254-410-0000-62 OPERATIONS SUPPLIES				1,198.90	
210736	04/29/2025	011400 AGRI SOUTH, INC (ACCT#40217)				215.99
	VO# 990726	INV# 40798/4 MAIN/OP	PO#	609171	215.99	
	100-253-410-0000-62 LANDSCAPING SUPPLIES				215.99	
210737	04/29/2025	991601 ARBORWORKS TREE COMPANY, LLC				1,600.00
	VO# 990727	INV# 3221 MAIN/OP	PO#	611278	1,600.00	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				1,600.00	
210738	04/29/2025	050900 BAKER DISTRIBUTING COMPANY				93.84
	VO# 990729	INV# FM00792 MAIN/OP	PO#	609824	93.84	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				93.84	
210739	04/29/2025	992605 BLACKS TIRE & AUTO SERVICE				113.80
	VO# 990730	INV# 240100191 MAIN/OP	PO#	609222	113.80	
	100-253-410-7700-62 MAINT GROUND EQUIPMENT				113.80	
210740	04/29/2025	991952 BORDER STATES INDUSTRIES INC				547.17
	VO# 990728	INV# 930127077 MAIN/OP	PO#	609202	547.17	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				547.17	
210741	04/29/2025	080200 BRAMLETT'S SMALL ENGINES				561.59
	VO# 990856	INV# 3071 MAIN/OP	PO#	611037	561.59	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-410-7700-62 EQUIPMENT < $5000				561.59	
210742	04/29/2025	116200 CAROLINA SUPPLYHOUSE, INC				98.35
	VO# 990731	INV# 646800 MAIN/OP	PO#	609176	98.35	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				98.35	
210743	04/29/2025	141800 CARRIER SOUTHEAST				182.20
	VO# 990732	INV# 14352007-00 MAIN/OP	PO#	609154	129.60	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT				129.60	
	VO# 990733	INV# 14312950-00 MAIN/OP	PO#	609154	32.08	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				32.08	
	VO# 990734	INV# 14353821-00 MAIN/OP	PO#	609154	20.52	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				20.52	
210744	04/29/2025	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				304.56
	VO# 990860	INV# 2446-1050421 MAIN/OP	PO#	609209	304.56	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				304.56	
210745	04/29/2025	243775 FERGUSON ENTERPRISES, INC. #27				336.94
	VO# 990735	INV# 5928050 MAIN/OP	PO#	609322	170.51	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT				170.51	
	VO# 990737	INV# 5928084 MAIN/OP	PO#	609322	166.43	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT				166.43	
210746	04/29/2025	272800 GATEWAY SUPPLY CO. INC.				1,236.56
	VO# 990738	INV# S6469202.001 MAIN/OP	PO#	609323	336.11	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT				336.11	
	VO# 990739	INV# S6475360.001 MAIN/OP	PO#	609323	52.16	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				52.16	
	VO# 990740	INV# S6476288.001 MAIN/OP	PO#	609323	298.43	
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT				298.43	
	VO# 990741	INV# S6475336.001 MAIN/OP	PO#	609323	439.94	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				439.94	
	VO# 990861	INV# S6484784.001 MAIN/OP	PO#	609323	82.83	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				82.83	
	VO# 990862	INV# S6478497.001	PO#	609323	17.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		MAIN/OP					
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				17.24	
	VO# 990863	INV# S6476677.001		PO# 609323		9.85	
		MAIN/OP					
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				9.85	
210747	04/29/2025	288200 GRAHAM'S LOCKSMITH					191.60
	VO# 990742	INV# 107003		PO# 609165		156.60	
		MAIN/OP					
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				156.60	
	VO# 990864	INV# 107019		PO# 609165		35.00	
		MAIN/OP					
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				35.00	
210748	04/29/2025	323800 HENDERSON SUPPLY CO., INC					39.69
	VO# 990743	INV# 238247		PO# 609180		24.41	
		MAIN/OP					
	100-253-410-0000-62	LANDSCAPING SUPPLIES				24.41	
	VO# 990744	INV# 238195		PO# 609180		4.65	
		MAIN/OP					
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				4.65	
	VO# 990745	INV# 238155		PO# 609180		10.63	
		MAIN/OP					
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				10.63	
210749	04/29/2025	993267 JOHNSTONE SUPPLY					709.55
	VO# 990746	INV# S013898544.001		PO# 609210		444.55	
		MAIN/OP					
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				444.55	
	VO# 990747	INV# S013879779.001		PO# 609210		103.03	
		MAIN/OP					
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				103.03	
	VO# 990748	INV# S013884539.001		PO# 609210		7.77	
		MAIN/OP					
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				7.77	
	VO# 990749	INV# S013914855.001		PO# 609210		23.36	
		MAIN/OP					
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				23.36	
	VO# 990750	INV# S013899252.001		PO# 609210		25.50	
		MAIN/OP					
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				25.50	
	VO# 990865	INV# S013927897.001		PO# 609210		105.34	
		MAIN/OP					
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				105.34	
210750	04/29/2025	995250 McCALL'S SUPPLY, INC.					913.07
	VO# 990751	INV# 3660449		PO# 609168		458.31	
		MAIN/OP					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					458.31	
	VO# 990752	INV# 3656148 MAIN/OP		PO# 609168		454.62	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					454.62	
	VO# 990753	INV# 03/01/25 STATEMENT MAIN/OP		PO# 609168		0.14	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					0.14	
210751	04/29/2025	513300 NORTHSIDE AUTO PARTS & COLOR SER					416.07
	VO# 990754	INV# 412272 MAIN/OP		PO# 609215		28.64	
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					28.64	
	VO# 990755	INV# 412168 MAIN/OP		PO# 609215		191.18	
	100-253-410-0000-62 LANDSCAPING SUPPLIES					191.18	
	VO# 990756	INV# 411361 MAIN/OP		PO# 609215		49.53	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					49.53	
	VO# 990757	INV# 411472 MAIN/OP		PO# 609215		146.72	
	100-254-540-0000-62 OPER MAINT EQUIPMENT					146.72	
210752	04/29/2025	788644 PALMETTO SENTRY, INC.					11.92
	VO# 990758	INV# 29414 MAIN/OP		PO# 609183		2.53	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					2.53	
	VO# 990759	INV# 28878 MAIN/OP		PO# 609183		9.39	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					9.39	
210753	04/29/2025	783914 PERRY'S CREATIONS					86.40
	VO# 990760	INV# JOHN RUSSELL MAIN/OP		PO# 611226		86.40	
	100-254-410-0000-62 OPERATIONS SUPPLIES					86.40	
210754	04/29/2025	785157 RICKY'S GLASS & REPAIR, LLC					1,355.54
	VO# 990761	INV# 6115 MAIN/OP		PO# 611394		548.06	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					548.06	
	VO# 990762	INV# 6114 MAIN/OP		PO# 611396		807.48	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					807.48	
210755	04/29/2025	644500 SEVEN OAKS DOORS AND HARDWARE, INC					1,333.80
	VO# 990764	INV# 700490 MAIN/OP		PO# 611413		1,333.80	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					1,333.80	
210756	04/29/2025	646720 SHERWIN-WILLIAMS, STORE 2336					630.19

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 990763	INV# 7416-1	PO# 609170	630.19		
		MAIN/OP				
	100-254-410-0048-64	PAINT/ SUPPLIES FOR SCHOOL		630.19		
210757	04/29/2025	788494 STAPLES BUSINESS ADVANTAGE				611.71
	VO# 990765	INV# 6029215349	PO# 611330	611.71		
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES		611.71		
210758	04/29/2025	708000 TERMINIX SERVICE, INC				778.00
	VO# 990766	INV# 25-000125430	PO# 609279	346.00		
		MAIN/OP				
	100-254-323-0038-15	MAINT CONT/TERMITE		346.00		
	VO# 990767	INV# 25-000266941	PO# 609279	432.00		
		MAIN/OP				
	100-254-323-0038-06	MAINT CONT/TERMITE		432.00		
210759	04/29/2025	992318 TOTAL MAINTENANCE SOLUTION SOUTH, INC				1,991.47
	VO# 990858	INV# INV157242	PO# 611422	1,991.47		
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		1,991.47		
210760	04/29/2025	792291 TRANE U.S. INC.				1,198.88
	VO# 990771	INV# 18940868	PO# 609204	599.22		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		599.22		
	VO# 990772	INV# 18882130	PO# 609204	272.35		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		272.35		
	VO# 990773	INV# 18940820	PO# 609204	327.31		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		327.31		
210761	04/29/2025	991287 UNITED REFRIGERATION, INC				584.94
	VO# 990776	INV# 11830822-00	PO# 609203	269.37		
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		269.37		
	VO# 990777	INV# 11909236-00	PO# 609203	315.57		
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		315.57		
210762	04/29/2025	995185 UNITED RENTALS (NORTH AMERICA) INC.				205.20
	VO# 990775	INV# 231407740-020	PO# 609217	205.20		
		MAIN/OP				
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		205.20		
210763	04/29/2025	740800 W H BRISTOW INC				7,008.04
	VO# 990778	INV# 102197	PO# 607431	1,215.21		
		MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		1,215.21		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 990779	INV# 102190	PO# 607431	912.94		
		MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		912.94		
	VO# 990780	INV# 102182	PO# 607431	2,711.45		
		MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		2,711.45		
	VO# 990781	INV# 102239	PO# 607431	1,299.84		
		MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		1,299.84		
	VO# 990859	INV# 102256	PO# 607431	868.60		
		MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS		868.60		
210764	04/29/2025	991627 WINSUPPLY COMPANY				114.70
	VO# 990782	INV# 38658301	PO# 609324	114.70		
		MAIN/OP				
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT		114.70		
210765	04/29/2025	992857 ACADEMIC SUPPLIER				710.69
	VO# 990854	INV# ID129954	PO# 611591	710.69		
		Food Services				
	600-256-410-0000-68	SUPPLIES		710.69		
210766	04/29/2025	992359 GORDON FOOD SERVICE				325,501.62
	VO# 989805	INV# 9020689373	PO# 607529	8,984.68		
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD		8,984.68		
	VO# 989806	INV# 9020689313	PO# 607530	8,565.19		
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD		8,565.19		
	VO# 989807	INV# 9020688558	PO# 607533	3,980.52		
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD		3,980.52		
	VO# 989808	INV# 9020688588	PO# 607537	2,049.27		
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD		2,049.27		
	VO# 989809	INV# 9020688535	PO# 607538	6,001.81		
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD		6,001.81		
	VO# 989810	INV# 9020689288	PO# 607539	1,778.55		
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD		1,778.55		
	VO# 989811	INV# 9020689293	PO# 607539	358.15		
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD		358.15		
	VO# 989812	INV# 9020689404	PO# 607541	4,767.01		
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-17 FOOD SERVICE FOOD						4,767.01
VO# 989813	INV# 9020688570		PO# 607543			5,862.23
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD						5,862.23
VO# 989814	INV# 9020688574		PO# 607543			501.41
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD						501.41
VO# 989815	INV# 9020689219		PO# 607544			1,341.76
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD						1,341.76
VO# 989816	INV# 9020689268		PO# 607545			7,444.75
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD						7,444.75
VO# 989817	INV# 9020689441		PO# 607546			2,773.61
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD						2,773.61
VO# 989818	INV# 9020935963		PO# 607547			8,335.32
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD						8,335.32
VO# 989819	INV# 9020689148		PO# 607547			7,893.15
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD						7,893.15
VO# 989820	INV# 9020688548		PO# 607548			10,239.02
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD						10,239.02
VO# 989821	INV# 9020689424		PO# 607549			4,974.48
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD						4,974.48
VO# 989822	INV# 9020689197		PO# 607550			3,280.41
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD						3,280.41
VO# 989823	INV# 9020935994		PO# 607550			4,129.67
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD						4,129.67
VO# 989824	INV# 9020689120		PO# 607551			8,253.30
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD						8,253.30
VO# 989825	INV# 9020689451		PO# 607552			8,729.00
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD						8,729.00
VO# 989826	INV# 9020688605		PO# 607553			6,679.91
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD						6,679.91
VO# 990282	INV# 9020934992		PO# 607529			8,048.34
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-04 FOOD SERVICE FOOD						8,048.34
VO# 990283	INV# 9020934973		PO# 607530			7,592.65
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD						7,592.65
VO# 990284	INV# 9020932569		PO# 607533			3,647.76
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD						3,647.76
VO# 990285	INV# 9020932603		PO# 607537			2,014.97
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD						2,014.97
VO# 990286	INV# 9020932559		PO# 607538			3,226.81
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD						3,226.81
VO# 990287	INV# 9020934958		PO# 607539			1,749.59
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD						1,749.59
VO# 990288	INV# 9020935003		PO# 607541			4,883.56
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD						4,883.56
VO# 990289	INV# 9020932583		PO# 607543			6,653.90
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD						6,653.90
VO# 990290	INV# 9020936006		PO# 607544			1,191.15
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD						1,191.15
VO# 990291	INV# 9020936045		PO# 607545			7,873.27
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD						7,873.27
VO# 990292	INV# 9020935018		PO# 607546			2,614.25
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD						2,614.25
VO# 990293	INV# 9021190794		PO# 607547			10,660.34
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD						10,660.34
VO# 990294	INV# 9020932566		PO# 607548			9,797.67
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD						9,797.67
VO# 990295	INV# 9020935009		PO# 607549			5,013.98
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD						5,013.98
VO# 990296	INV# 9021190784		PO# 607550			5,002.97
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD						5,002.97
VO# 990297	INV# 9020935937		PO# 607551			4,774.01
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-34 FOOD SERVICE FOOD						4,774.01
VO# 990298	INV# 9020935026		PO# 607552			7,522.27
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD						7,522.27
VO# 990299	INV# 9020932620		PO# 607553			6,017.28
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD						6,017.28
VO# 990300	INV# 9021188500		PO# 607553			5,960.19
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD						5,960.19
VO# 990301	INV# 9021195323		PO# 607552			7,268.59
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD						7,268.59
VO# 990302	INV# 9021190785		PO# 607551			6,811.52
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD						6,811.52
VO# 990303	INV# 9021195310		PO# 607549			4,894.10
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD						4,894.10
VO# 990304	INV# 9021188582		PO# 607548			15,143.33
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD						15,143.33
VO# 990305	INV# 9021195414		PO# 607546			2,704.82
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD						2,704.82
VO# 990306	INV# 9021190786		PO# 607545			7,550.01
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD						7,550.01
VO# 990307	INV# 9021190788		PO# 607544			651.46
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD						651.46
VO# 990308	INV# 9021188504		PO# 607543			4,987.84
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD						4,987.84
VO# 990309	INV# 9021195521		PO# 607541			5,434.45
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD						5,434.45
VO# 990310	INV# 9021195536		PO# 607541			257.28
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD						257.28
VO# 990311	INV# 9021195296		PO# 607539			1,605.35
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD						1,605.35
VO# 990318	INV# 9021188532		PO# 607537			4,487.41
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-10 FOOD SERVICE FOOD						4,487.41
VO# 990319	INV# 9021188596		PO# 607533			2,856.14
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD						2,856.14
VO# 990320	INV# 9021195398		PO# 607530			10,987.83
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD						10,987.83
VO# 990322	INV# 9021195359		PO# 607553			7,962.18
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD						7,962.18
VO# 990783	INV# 9012629207		PO# 607544			1,103.01
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD						1,103.01
VO# 990784	INV# 9013988644		PO# 607544			481.26
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD						481.26
VO# 990785	INV# 9014678887		PO# 607545			7,422.19
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD						7,422.19
VO# 990786	INV# 9017412163		PO# 607543			826.67
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD						826.67
VO# 990787	INV# 9012911627		PO# 607548			7,330.79
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD						7,330.79
VO# 990788	INV# 9012894270		PO# 607548			629.77
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD						629.77
VO# 990789	INV# 9018473210		PO# 607548			389.70
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD						389.70
VO# 990790	INV# 9021188510		PO# 607538			5,047.28
	CO#1 Increase amount from $125,000 to $165,000 CML 4/22/25					
600-256-460-0000-13 FOOD SERVICE FOOD						5,047.28
VO# 990834	INV# 2001495504		PO# 607538			-12.88
	CO#1 Increase amount from $125,000 to $165,000 CML 4/22/25					
600-256-460-0000-13 FOOD SERVICE FOOD						-12.88
VO# 990835	INV# 2001496513		PO# 607529			-48.95
	CREDIT					
600-256-460-0000-04 FOOD SERVICE FOOD						-48.95
VO# 990836	INV# 2002004957		PO# 607530			-300.09
	CREDIT					
600-256-460-0000-05 FOOD SERVICE FOOD						-300.09
VO# 990837	INV# 2001954171		PO# 607552			-15.82
	CREDIT					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-36 FOOD SERVICE FOOD					-15.82	
	VO# 990838	INV#	2001954244	PO#	607541	-2.70	
			CREDIT				
	600-256-460-0000-17 FOOD SERVICE FOOD					-2.70	
	VO# 990839	INV#	2001936134	PO#	607547	-68.05	
			CREDIT				
	600-256-460-0000-30 FOOD SERVICE FOOD					-68.05	
	VO# 990841	INV#	2001872736	PO#	607552	-44.52	
			CREDIT				
	600-256-460-0000-36 FOOD SERVICE FOOD					-44.52	
	VO# 990842	INV#	2001827465	PO#	607539	-25.05	
			CREDIT				
	600-256-460-0000-15 FOOD SERVICE FOOD					-25.05	
	VO# 990843	INV#	2001804971	PO#	607539	-80.86	
			CREDIT				
	600-256-460-0000-15 FOOD SERVICE FOOD					-80.86	
	VO# 990844	INV#	2001712220	PO#	607530	-7.70	
			CREDIT				
	600-256-460-0000-05 FOOD SERVICE FOOD					-7.70	
	VO# 990845	INV#	2001688604	PO#	607553	-255.15	
			CO#1 Increase amount from $200,000 to $220,000 CML 4/22/25				
	600-256-460-0000-37 FOOD SERVICE FOOD					-255.15	
	VO# 990846	INV#	2001623139	PO#	607530	-1,041.92	
			CREDIT				
	600-256-460-0000-05 FOOD SERVICE FOOD					-1,041.92	
	VO# 990847	INV#	2001611439	PO#	607530	-65.12	
			CREDIT				
	600-256-460-0000-05 FOOD SERVICE FOOD					-65.12	
	VO# 990848	INV#	2002301073	PO#	607551	-460.29	
			CREDIT				
	600-256-460-0000-34 FOOD SERVICE FOOD					-460.29	
	VO# 990849	INV#	2002261186	PO#	607545	-20.62	
			CREDIT				
	600-256-460-0000-26 FOOD SERVICE FOOD					-20.62	
	VO# 990850	INV#	2002219856	PO#	607530	-21.65	
			CREDIT				
	600-256-460-0000-05 FOOD SERVICE FOOD					-21.65	
	VO# 990851	INV#	2002260267	PO#	607548	-28.15	
			CREDIT				
	600-256-460-0000-31 FOOD SERVICE FOOD					-28.15	
210767	04/29/2025	356000	HYMAN PAPER CO. INC.				27,742.87
	VO# 989881	INV#	449552	PO#	607650	354.92	
			Food Services				
	600-256-410-0000-26 FOOD SERVICE SUPPLIES					354.92	
	VO# 989882	INV#	449554	PO#	607651	79.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-410-0000-27	FOOD SERVICE SUPPLIES					79.67
VO# 989883	INV# 449550		PO# 607654			139.00
		Food Services				
600-256-410-0000-32	FOOD SERVICE SUPPLIES					139.00
VO# 989884	INV# 449549		PO# 607648			235.13
		Food Services				
600-256-410-0000-18	FOOD SERVICE SUPPLIES					235.13
VO# 989885	INV# 449547		PO# 607647			73.92
		Food Services				
600-256-410-0000-17	FOOD SERVICE SUPPLIES					73.92
VO# 989886	INV# 449546		PO# 607655			147.32
		CO# 1 Increase amount from $3,000 to $6,000 CML 4/1/25				
600-256-410-0000-33	FOOD SERVICE SUPPLIES					147.32
VO# 989887	INV# 449542		PO# 607656			315.86
		Food Services				
600-256-410-0000-34	FOOD SERVICE SUPPLIES					315.86
VO# 989888	INV# 449541		PO# 607653			367.90
		Food Services				
600-256-410-0000-31	FOOD SERVICE SUPPLIES					367.90
VO# 989889	INV# 449540		PO# 607652			343.80
		Food Services				
600-256-410-0000-30	FOOD SERVICE SUPPLIES					343.80
VO# 989890	INV# 449539		PO# 607645			379.87
		Food Services				
600-256-410-0000-13	FOOD SERVICE SUPPLIES					379.87
VO# 989891	INV# 449551		PO# 607644			140.49
		Food Services				
600-256-410-0000-10	FOOD SERVICE SUPPLIES					140.49
VO# 989892	INV# 449545		PO# 607658			63.32
		Food Services				
600-256-410-0000-37	FOOD SERVICE SUPPLIES					63.32
VO# 989893	INV# 449544		PO# 607645			213.19
		Food Services				
600-256-410-0000-13	FOOD SERVICE SUPPLIES					213.19
VO# 989895	INV# 449530		PO# 607486			262.06
		Food Services				
600-256-410-0000-06	FOOD SERVICE SUPPLIES					262.06
VO# 989896	INV# 449531		PO# 607501			505.76
		Food Services				
600-256-410-0000-37	FOOD SERVICE SUPPLIES					505.76
VO# 989897	INV# 449517		PO# 607488			441.97
		Food Services				
600-256-410-0000-13	FOOD SERVICE SUPPLIES					441.97
VO# 989898	INV# 449520		PO# 607500			2,013.90

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-410-0000-36	FOOD SERVICE SUPPLIES					2,013.90
VO# 989899	INV# 449521		PO# 607489			159.03
		Food Services				
600-256-410-0000-15	FOOD SERVICE SUPPLIES					159.03
VO# 989900	INV# 449522		PO# 607495			720.09
		CO #1 Increase amount from $21,000 to $26,000 CML 4/1/25				
600-256-410-0000-30	FOOD SERVICE SUPPLIES					720.09
VO# 989901	INV# 449526		PO# 607485			681.16
		Food Services				
600-256-410-0000-05	FOOD SERVICE SUPPLIES					681.16
VO# 989902	INV# 449528		PO# 607484			796.18
		Food Services				
600-256-410-0000-04	FOOD SERVICE SUPPLIES					796.18
VO# 989903	INV# 449529		PO# 607499			732.65
		Food Services				
600-256-410-0000-34	FOOD SERVICE SUPPLIES					732.65
VO# 989904	INV# 449532		PO# 607498			537.36
		Food Services				
600-256-410-0000-33	FOOD SERVICE SUPPLIES					537.36
VO# 989905	INV# 449533		PO# 607490			433.03
		Food Services				
600-256-410-0000-17	FOOD SERVICE SUPPLIES					433.03
VO# 989906	INV# 449534		PO# 607491			692.82
		Food Services				
600-256-410-0000-18	FOOD SERVICE SUPPLIES					692.82
VO# 989907	INV# 449535		PO# 607497			493.38
		Food Services				
600-256-410-0000-32	FOOD SERVICE SUPPLIES					493.38
VO# 989908	INV# 449536		PO# 607493			825.23
		Food Services				
600-256-410-0000-26	FOOD SERVICE SUPPLIES					825.23
VO# 989909	INV# 449537		PO# 607494			309.64
		Food Services				
600-256-410-0000-27	FOOD SERVICE SUPPLIES					309.64
VO# 990799	INV# 449984		PO# 607486			412.60
		Food Services				
600-256-410-0000-06	FOOD SERVICE SUPPLIES					412.60
VO# 990800	INV# 449993		PO# 607487			392.09
		Food Services				
600-256-410-0000-10	FOOD SERVICE SUPPLIES					392.09
VO# 990801	INV# 449528-1		PO# 607484			51.84
		Food Services				
600-256-410-0000-04	FOOD SERVICE SUPPLIES					51.84
VO# 990802	INV# 449975		PO# 607489			361.31

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-410-0000-15	FOOD SERVICE SUPPLIES					361.31
VO# 990803	INV# 449981		PO# 607485			767.34
		Food Services				
600-256-410-0000-05	FOOD SERVICE SUPPLIES					767.34
VO# 990804	INV# 449982		PO# 607484			947.29
		Food Services				
600-256-410-0000-04	FOOD SERVICE SUPPLIES					947.29
VO# 990805	INV# 449988		PO# 607490			995.57
		Food Services				
600-256-410-0000-17	FOOD SERVICE SUPPLIES					995.57
VO# 990806	INV# 449992		PO# 607497			220.05
		Food Services				
600-256-410-0000-32	FOOD SERVICE SUPPLIES					220.05
VO# 990807	INV# 449996		PO# 607494			353.62
		Food Services				
600-256-410-0000-27	FOOD SERVICE SUPPLIES					353.62
VO# 990808	INV# 449974		PO# 607488			563.44
		Food Services				
600-256-410-0000-13	FOOD SERVICE SUPPLIES					563.44
VO# 990809	INV# 449976		PO# 607495			898.13
		CO #1 Increase amount from $21,000 to $26,000 CML 4/1/25				
600-256-410-0000-30	FOOD SERVICE SUPPLIES					898.13
VO# 990811	INV# 449983		PO# 607499			611.40
		Food Services				
600-256-410-0000-34	FOOD SERVICE SUPPLIES					611.40
VO# 990812	INV# 449986		PO# 607498			365.69
		Food Services				
600-256-410-0000-33	FOOD SERVICE SUPPLIES					365.69
VO# 990813	INV# 449991		PO# 607491			690.26
		Food Services				
600-256-410-0000-18	FOOD SERVICE SUPPLIES					690.26
VO# 990814	INV# 449989		PO# 607490			37.26
		Food Services				
600-256-410-0000-17	FOOD SERVICE SUPPLIES					37.26
VO# 990815	INV# 450460		PO# 607492			144.18
		Food Services				
600-256-410-0000-20	FOOD SERVICE SUPPLIES					144.18
VO# 990816	INV# 450455		PO# 607486			388.53
		Food Services				
600-256-410-0000-06	FOOD SERVICE SUPPLIES					388.53
VO# 990817	INV# 450456		PO# 607501			232.42
		Food Services				
600-256-410-0000-37	FOOD SERVICE SUPPLIES					232.42
VO# 990818	INV# 450463		PO# 607487			185.98

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				185.98	
	VO# 990819	INV#	450440	PO#	607489	112.54	
			Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				112.54	
	VO# 990820	INV#	450452	PO#	607485	700.97	
			Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				700.97	
	VO# 990821	INV#	450453	PO#	607484	748.04	
			Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				748.04	
	VO# 990822	INV#	450457	PO#	607490	647.51	
			Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				647.51	
	VO# 990823	INV#	450462	PO#	607497	428.79	
			Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				428.79	
	VO# 990824	INV#	450466	PO#	607494	264.15	
			Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				264.15	
	VO# 990825	INV#	450439	PO#	607488	592.30	
			Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				592.30	
	VO# 990826	INV#	450443	PO#	607495	1,331.08	
			CO #1 Increase amount from $21,000 to $26,000 CML 4/1/25				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				1,331.08	
	VO# 990827	INV#	450454	PO#	607499	897.70	
			Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				897.70	
	VO# 990828	INV#	450458	PO#	607491	942.14	
			Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				942.14	
210768	04/29/2025	384626	JOHNSON'S REFRIGERATION, INC				1,821.55
	VO# 990791	INV#	53403	PO#	607875	415.50	
			Food Service				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				415.50	
	VO# 990792	INV#	53404	PO#	607875	1,148.46	
			Food Service				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				1,148.46	
	VO# 990793	INV#	53392	PO#	607875	257.59	
			Food Service				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				257.59	
210769	04/29/2025	248101	DAIRY BRANDS CORPORATE, LLC				34,605.94
	VO# 989694	INV#	22038476	PO#	607660	284.56	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-460-0000-04		FOOD SERVICE FOOD				284.56
VO#	989695	INV#	22037296	PO#	607660	223.48
		Food Services				
600-256-460-0000-04		FOOD SERVICE FOOD				223.48
VO#	989696	INV#	22034040	PO#	607660	284.56
		Food Services				
600-256-460-0000-04		FOOD SERVICE FOOD				284.56
VO#	989697	INV#	22041144	PO#	607660	264.36
		Food Services				
600-256-460-0000-04		FOOD SERVICE FOOD				264.36
VO#	989702	INV#	22041143	PO#	607502	385.76
		Food Services				
600-256-460-0000-05		FOOD SERVICE FOOD				385.76
VO#	989703	INV#	22034039	PO#	607502	467.17
		Food Services				
600-256-460-0000-05		FOOD SERVICE FOOD				467.17
VO#	989704	INV#	22038475	PO#	607502	142.16
		Food Services				
600-256-460-0000-05		FOOD SERVICE FOOD				142.16
VO#	989705	INV#	22035217	PO#	607503	77.33
		Food Services				
600-256-460-0000-06		FOOD SERVICE FOOD				77.33
VO#	989706	INV#	22039916	PO#	607503	77.33
		Food Services				
600-256-460-0000-06		FOOD SERVICE FOOD				77.33
VO#	989707	INV#	738956301	PO#	607503	77.33
		Food Services				
600-256-460-0000-06		FOOD SERVICE FOOD				77.33
VO#	989708	INV#	22039917	PO#	607505	162.57
		Food Services				
600-256-460-0000-10		FOOD SERVICE FOOD				162.57
VO#	989709	INV#	22035218	PO#	607505	264.65
		Food Services				
600-256-460-0000-10		FOOD SERVICE FOOD				264.65
VO#	989710	INV#	738956303	PO#	607505	142.28
		Food Services				
600-256-460-0000-10		FOOD SERVICE FOOD				142.28
VO#	989711	INV#	22032709	PO#	607506	324.97
		Food Services				
600-256-460-0000-13		FOOD SERVICE FOOD				324.97
VO#	989712	INV#	22035219	PO#	607506	304.85
		Food Services				
600-256-460-0000-13		FOOD SERVICE FOOD				304.85
VO#	989713	INV#	22039918	PO#	607506	283.97

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			283.97	
	VO# 989714	INV# 22041142		PO# 607507	182.36	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			182.36	
	VO# 989715	INV# 22038474		PO# 607507	60.91	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			60.91	
	VO# 989716	INV# 738956508		PO# 607507	182.36	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			182.36	
	VO# 989717	INV# 22041145		PO# 607509	365.13	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			365.13	
	VO# 989718	INV# 22037297		PO# 607509	324.93	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			324.93	
	VO# 989719	INV# 22034041		PO# 607509	345.22	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			345.22	
	VO# 989720	INV# 22032714		PO# 607510	445.78	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			445.78	
	VO# 989721	INV# 22035223		PO# 607510	405.37	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			405.37	
	VO# 989722	INV# 22037302		PO# 607510	486.95	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			486.95	
	VO# 989723	INV# 22039921		PO# 607510	61.50	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			61.50	
	VO# 989724	INV# 22037295		PO# 607511	118.03	
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD			118.03	
	VO# 989725	INV# 22032715		PO# 607514	466.62	
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD			466.62	
	VO# 989726	INV# 22035224		PO# 607514	365.13	
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD			365.13	
	VO# 989727	INV# 22039922		PO# 607514	507.33	
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD			507.33	
	VO# 989728	INV# 22037303		PO# 607514	507.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-460-0000-26	FOOD SERVICE FOOD				507.33	
VO# 989729	INV# 22038478		PO# 607517		162.57	
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD				162.57	
VO# 989730	INV# 22041147		PO# 607517		40.58	
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD				40.58	
VO# 989731	INV# 22037299		PO# 607517		162.57	
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD				162.57	
VO# 989732	INV# 22044313		PO# 607518		333.18	
		Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD				333.18	
VO# 989733	INV# 22047157		PO# 607518		389.84	
		Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD				389.84	
VO# 989734	INV# 22037300		PO# 607518		215.43	
		Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD				215.43	
VO# 989735	INV# 22039920		PO# 607519		284.86	
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD				284.86	
VO# 989736	INV# 22035221		PO# 607519		264.36	
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD				264.36	
VO# 989737	INV# 22037301		PO# 607519		264.36	
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD				264.36	
VO# 989738	INV# 22034042		PO# 607520		223.23	
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD				223.23	
VO# 989739	INV# 22037298		PO# 607520		202.73	
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD				202.73	
VO# 989740	INV# 22038477		PO# 607520		243.14	
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD				243.14	
VO# 989741	INV# 22041146		PO# 607520		243.14	
		Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD				243.14	
VO# 989742	INV# 22035222		PO# 607521		178.61	
		Food Services				
600-256-460-0000-33	FOOD SERVICE FOOD				178.61	
VO# 989743	INV# 22032713		PO# 607521		162.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				162.07
	VO# 989744	INV# 22042379		PO# 607521		212.56
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				212.56
	VO# 989745	INV# 22035220		PO# 607522		568.11
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				568.11
	VO# 989746	INV# 22039919		PO# 607522		649.10
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				649.10
	VO# 989747	INV# 22041141		PO# 607523		1,018.83
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,018.83
	VO# 989748	INV# 22034037		PO# 607523		1,196.38
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,196.38
	VO# 989749	INV# 22039915		PO# 607524		345.85
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				345.85
	VO# 989750	INV# 22032706		PO# 607524		426.84
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				426.84
	VO# 990393	INV# 22045594		PO# 607660		281.56
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				281.56
	VO# 990395	INV# 22044310		PO# 607660		281.56
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				281.56
	VO# 990397	INV# 22045593		PO# 607502		221.22
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				221.22
	VO# 990399	INV# 22042374		PO# 607503		76.36
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				76.36
	VO# 990400	INV# 22042375		PO# 607505		140.65
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				140.65
	VO# 990401	INV# 22042376		PO# 607506		301.52
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				301.52
	VO# 990403	INV# 22045592		PO# 607507		249.14
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				249.14
	VO# 990404	INV# 22045595		PO# 607509		341.62

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				341.62
	VO# 990406	INV# 22044315		PO# 607510		501.13
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				501.13
	VO# 990408	INV# 22042380		PO# 607510		120.96
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				120.96
	VO# 990410	INV# 22044309		PO# 607511		133.23
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD				133.23
	VO# 990411	INV# 22042381		PO# 607514		221.62
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD				221.62
	VO# 990413	INV# 22044316		PO# 607514		342.58
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD				342.58
	VO# 990415	INV# 22045597		PO# 607517		160.87
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				160.87
	VO# 990417	INV# 22044312		PO# 607517		120.69
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				120.69
	VO# 990419	INV# 22051473		PO# 607518		212.84
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				212.84
	VO# 990421	INV# 22054050		PO# 607518		289.19
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				289.19
	VO# 990423	INV# 22042378		PO# 607519		302.00
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				302.00
	VO# 990424	INV# 22044314		PO# 607519		281.91
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				281.91
	VO# 990425	INV# 22047158		PO# 607519		242.00
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				242.00
	VO# 990426	INV# 738956769		PO# 607520		240.54
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				240.54
	VO# 990428	INV# 22045596		PO# 607520		240.54
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				240.54
	VO# 990429	INV# 22042377		PO# 607522		521.83

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				521.83
	VO# 990430	INV# 22047156		PO# 607522		642.10
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				642.10
	VO# 990432	INV# 22042373		PO# 607524		382.30
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				382.30
	VO# 990433	INV# 22047152		PO# 607524		378.28
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				378.28
	VO# 990435	INV# 22049481		PO# 607524		362.21
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				362.21
	VO# 990437	INV# 22048340		PO# 607523		1,043.30
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,043.30
	VO# 990438	INV# 22052589		PO# 607523		160.45
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				160.45
	VO# 990440	INV# 22054049		PO# 607522		481.92
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				481.92
	VO# 990441	INV# 738957014		PO# 607522		237.86
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				237.86
	VO# 990442	INV# 22049484		PO# 607522		562.28
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				562.28
	VO# 990452	INV# 22052593		PO# 607520		240.54
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				240.54
	VO# 990453	INV# 22051471		PO# 607520		300.68
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				300.68
	VO# 990454	INV# 22048345		PO# 607520		260.50
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				260.50
	VO# 990455	INV# 22051474		PO# 607519		261.95
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				261.95
	VO# 990456	INV# 22054051		PO# 607519		120.54
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				120.54
	VO# 990457	INV# 22049485		PO# 607519		261.95

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD					261.95
VO# 990458	INV# 22048346		PO# 607517			201.05
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD					201.05
VO# 990459	INV# 22052594		PO# 607517			201.05
		Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD					201.05
VO# 990460	INV# 22054054		PO# 607514			440.63
		Food Services				
600-256-460-0000-26	FOOD SERVICE FOOD					440.63
VO# 990461	INV# 22051476		PO# 607514			440.63
		Food Services				
600-256-460-0000-26	FOOD SERVICE FOOD					440.63
VO# 990462	INV# 22049487		PO# 607514			300.54
		Food Services				
600-256-460-0000-26	FOOD SERVICE FOOD					300.54
VO# 990463	INV# 22047160		PO# 607514			494.45
		Food Services				
600-256-460-0000-26	FOOD SERVICE FOOD					494.45
VO# 990464	INV# 795562047		PO# 607511			116.60
		Food Services				
600-256-460-0000-20	FOOD SERVICE FOOD					116.60
VO# 990465	INV# 22049486		PO# 607510			160.33
		Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD					160.33
VO# 990466	INV# 22047159		PO# 607510			240.69
		Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD					240.69
VO# 990467	INV# 22051745		PO# 607510			481.38
		Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD					481.38
VO# 990468	INV# 22048341		PO# 607507			220.80
		Food Services				
600-256-460-0000-15	FOOD SERVICE FOOD					220.80
VO# 990469	INV# 22042490		PO# 607507			100.18
		Food Services				
600-256-460-0000-15	FOOD SERVICE FOOD					100.18
VO# 990470	INV# 22049483		PO# 607506			321.47
		Food Services				
600-256-460-0000-13	FOOD SERVICE FOOD					321.47
VO# 990471	INV# 22047155		PO# 607506			341.56
		Food Services				
600-256-460-0000-13	FOOD SERVICE FOOD					341.56
VO# 990473	INV# 22047154		PO# 607505			181.04

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				181.04	
	VO# 990474	INV#	22049482	PO#	607505	161.08	
			Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				161.08	
	VO# 990475	INV#	22047153	PO#	607503	76.36	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				76.36	
	VO# 990476	INV#	22048342	PO#	607502	414.00	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				414.00	
	VO# 990477	INV#	22052591	PO#	607502	180.96	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				180.96	
	VO# 990478	INV#	22048343	PO#	607660	321.74	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				321.74	
	VO# 990479	INV#	22051469	PO#	607660	281.56	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				281.56	
	VO# 990480	INV#	22052592	PO#	607660	321.74	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				321.74	
	VO# 990481	INV#	22048344	PO#	607509	381.53	
			Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				381.53	
	VO# 990484	INV#	22051470	PO#	607509	321.53	
			Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				321.53	
210770	04/29/2025	643400	SENN BROS PRODUCE				39,301.92
	VO# 989827	INV#	W39289	PO#	607562	68.24	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				68.24	
	VO# 989828	INV#	W39290	PO#	607563	90.18	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				90.18	
	VO# 989829	INV#	W39510	PO#	607564	93.06	
			CO #1 Increase amount from $3,000 to $6,000 CML 4/1/25				
	600-256-460-0000-06	FOOD SERVICE FOOD				93.06	
	VO# 989830	INV#	W39509	PO#	607567	71.12	
			Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				71.12	
	VO# 989831	INV#	W39282	PO#	607568	60.12	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-13 FOOD SERVICE FOOD					60.12	
VO# 989832	INV# W39291		PO# 607570		4.06	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					4.06	
VO# 989833	INV# W39293		PO# 607571		56.06	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					56.06	
VO# 989834	INV# W39281		PO# 607572		8.12	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					8.12	
VO# 989835	INV# W39294		PO# 607573		30.06	
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD					30.06	
VO# 989836	INV# W39286		PO# 607575		86.12	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					86.12	
VO# 989837	INV# W39292		PO# 607576		56.06	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					56.06	
VO# 989838	INV# W39285		PO# 607577		90.18	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					90.18	
VO# 989839	INV# W39287		PO# 607578		138.12	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					138.12	
VO# 989840	INV# W39288		PO# 607579		12.18	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					12.18	
VO# 989841	INV# W39283		PO# 607580		34.12	
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					34.12	
VO# 989842	INV# W39284		PO# 607581		68.24	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					68.24	
VO# 989843	INV# W39257		PO# 607582		90.18	
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD					90.18	
VO# 989844	INV# W39498		PO# 607583		112.12	
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD					112.12	
VO# 989845	INV# W44387		PO# 607562		68.24	
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					68.24	
VO# 989846	INV# W44388		PO# 607563		61.50	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-05 FOOD SERVICE FOOD						61.50
VO# 989847	INV# W44691		PO# 607564			30.06
	CO #1 Increase amount from $3,000 to $6,000 CML 4/1/25					
600-256-460-0000-06 FOOD SERVICE FOOD						30.06
VO# 989848	INV# W44690		PO# 607567			64.18
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD						64.18
VO# 989849	INV# W44380		PO# 607568			12.18
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD						12.18
VO# 989850	INV# W44389		PO# 607570			30.06
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD						30.06
VO# 989851	INV# W44391		PO# 607571			60.12
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD						60.12
VO# 989852	INV# W44379		PO# 607572			60.12
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD						60.12
VO# 989853	INV# W44392		PO# 607573			30.06
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD						30.06
VO# 989854	INV# W44384		PO# 607575			34.12
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD						34.12
VO# 989855	INV# W44390		PO# 607576			56.06
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD						56.06
VO# 989856	INV# W44383		PO# 607577			64.18
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD						64.18
VO# 989857	INV# W44385		PO# 607578			61.50
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD						61.50
VO# 989858	INV# W44386		PO# 607579			12.18
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD						12.18
VO# 989859	INV# W44381		PO# 607580			34.12
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD						34.12
VO# 989860	INV# W44382		PO# 607581			94.24
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD						94.24
VO# 989861	INV# W44355		PO# 607582			76.36
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-36 FOOD SERVICE FOOD						76.36
VO# 989862	INV#	W44680	PO#	607583		112.12
		Food Services				
600-256-460-0000-37 FOOD SERVICE FOOD						112.12
VO# 989863	INV#	W39259	PO#	610474		964.25
		FFVP PROGRAM				
603-256-460-0000-13 FOOD						964.25
VO# 989864	INV#	W39276	PO#	610476		1,377.50
		FFVP PROGRAM				
603-256-460-0000-17 FOOD						1,377.50
VO# 989865	INV#	W39277	PO#	610477		1,239.75
		FFVP PROGRAM				
603-256-460-0000-18 FOOD						1,239.75
VO# 989866	INV#	W39278	PO#	610478		245.50
		FFVP PROGRAM				
603-256-460-0000-20 FOOD						245.50
VO# 989867	INV#	W39279	PO#	610479		1,595.75
		FFVP PROGRAM				
603-256-460-0000-26 FOOD						1,595.75
VO# 989868	INV#	W39280	PO#	610480		551.00
		FFVP PROGRAM				
603-256-460-0000-27 FOOD						551.00
VO# 989869	INV#	W39260	PO#	610472		1,500.25
		FFVP PROGRAM				
603-256-460-0000-34 FOOD						1,500.25
VO# 989870	INV#	W39258	PO#	610473		1,653.00
		FFVP PROGRAM				
603-256-460-0000-36 FOOD						1,653.00
VO# 989871	INV#	W39499	PO#	610475		1,227.50
		FFVP PROGRAM				
603-256-460-0000-37 FOOD						1,227.50
VO# 989872	INV#	W44357	PO#	610474		869.75
		FFVP PROGRAM				
603-256-460-0000-13 FOOD						869.75
VO# 989873	INV#	W44374	PO#	610476		1,242.50
		FFVP PROGRAM				
603-256-460-0000-17 FOOD						1,242.50
VO# 989874	INV#	W44375	PO#	610477		1,118.25
		FFVP PROGRAM				
603-256-460-0000-18 FOOD						1,118.25
VO# 989875	INV#	W44376	PO#	610478		248.50
		FFVP PROGRAM				
603-256-460-0000-20 FOOD						248.50
VO# 989876	INV#	W44377	PO#	610479		1,615.25
		FFVP PROGRAM				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
603-256-460-0000-26 FOOD						1,615.25	
VO# 989877	INV#	W44378	PO#	610480		497.00	
		FFVP PROGRAM					
603-256-460-0000-27 FOOD						497.00	
VO# 989878	INV#	W44358	PO#	610472		1,366.75	
		FFVP PROGRAM					
603-256-460-0000-34 FOOD						1,366.75	
VO# 989879	INV#	W44356	PO#	610473		1,491.00	
		FFVP PROGRAM					
603-256-460-0000-36 FOOD						1,491.00	
VO# 989880	INV#	W44681	PO#	610475		1,242.50	
		FFVP PROGRAM					
603-256-460-0000-37 FOOD						1,242.50	
VO# 990246	INV#	W49536	PO#	607580		474.50	
		Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD						474.50	
VO# 990248	INV#	W49538	PO#	607577		52.00	
		Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD						52.00	
VO# 990249	INV#	W49542	PO#	607562		90.18	
		Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD						90.18	
VO# 990250	INV#	W49543	PO#	607563		90.18	
		Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD						90.18	
VO# 990251	INV#	W49748	PO#	607564		95.06	
		CO #1 Increase amount from $3,000 to $6,000 CML 4/1/25					
600-256-460-0000-06 FOOD SERVICE FOOD						95.06	
VO# 990252	INV#	W49747	PO#	607567		68.24	
		CO #1 Increase amount from $3,000 to $6,000 CML 4/1/25					
600-256-460-0000-10 FOOD SERVICE FOOD						68.24	
VO# 990253	INV#	W49544	PO#	607570		8.12	
		CO #1 Increase amount from $3,000 to $6,000 CML 4/1/25					
600-256-460-0000-15 FOOD SERVICE FOOD						8.12	
VO# 990254	INV#	W49535	PO#	607572		52.00	
		Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD						52.00	
VO# 990255	INV#	W49546	PO#	607571		162.62	
		Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD						162.62	
VO# 990256	INV#	W49539	PO#	607573		128.50	
		Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD						128.50	
VO# 990257	INV#	W49545	PO#	607576		56.06	
		Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-27 FOOD SERVICE FOOD					56.06	
	VO# 990258	INV# W49540		PO# 607578		206.50	
		Food Services					
	600-256-460-0000-31 FOOD SERVICE FOOD					206.50	
	VO# 990259	INV# W49541		PO# 607579		8.12	
		Food Services					
	600-256-460-0000-32 FOOD SERVICE FOOD					8.12	
	VO# 990260	INV# W49537		PO# 607581		68.24	
		Food Services					
	600-256-460-0000-34 FOOD SERVICE FOOD					68.24	
	VO# 990261	INV# W49511		PO# 607582		72.30	
		Food Services					
	600-256-460-0000-36 FOOD SERVICE FOOD					72.30	
	VO# 990262	INV# W49726		PO# 607583		108.06	
		Food Services					
	600-256-460-0000-37 FOOD SERVICE FOOD					108.06	
	VO# 990263	INV# W50579		PO# 610474		306.25	
		FFVP PROGRAM					
	603-256-460-0000-13 FOOD					306.25	
	VO# 990264	INV# W49513		PO# 610474		1,074.50	
		FFVP PROGRAM					
	603-256-460-0000-13 FOOD					1,074.50	
	VO# 990265	INV# W49530		PO# 610476		1,535.00	
		FFVP PROGRAM					
	603-256-460-0000-17 FOOD					1,535.00	
	VO# 990266	INV# W50584		PO# 610476		437.50	
		FFVP PROGRAM					
	603-256-460-0000-17 FOOD					437.50	
	VO# 990267	INV# W50585		PO# 610477		393.75	
		FFVP PROGRAM					
	603-256-460-0000-18 FOOD					393.75	
	VO# 990268	INV# W49531		PO# 610477		1,381.50	
		FFVP PROGRAM					
	603-256-460-0000-18 FOOD					1,381.50	
	VO# 990269	INV# W50752		PO# 610478		87.50	
		FFVP PROGRAM					
	603-256-460-0000-20 FOOD					87.50	
	VO# 990270	INV# W49532		PO# 610478		307.00	
		FFVP PROGRAM					
	603-256-460-0000-20 FOOD					307.00	
	VO# 990271	INV# W49533		PO# 610479		1,995.50	
		FFVP PROGRAM					
	603-256-460-0000-26 FOOD					1,995.50	
	VO# 990272	INV# W50589		PO# 610479		568.75	
		FFVP PROGRAM					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	603-256-460-0000-26 FOOD					568.75	
	VO# 990273	INV#	W50590	PO#	610480	175.00	
			FFVP PROGRAM				
	603-256-460-0000-27 FOOD					175.00	
	VO# 990274	INV#	W49534	PO#	610480	614.00	
			FFVP PROGRAM				
	603-256-460-0000-27 FOOD					614.00	
	VO# 990275	INV#	W49514	PO#	610472	1,688.50	
			FFVP PROGRAM				
	603-256-460-0000-34 FOOD					1,688.50	
	VO# 990276	INV#	W50580	PO#	610472	481.25	
			FFVP PROGRAM				
	603-256-460-0000-34 FOOD					481.25	
	VO# 990277	INV#	W50578	PO#	610473	525.00	
			FFVP PROGRAM				
	603-256-460-0000-36 FOOD					525.00	
	VO# 990278	INV#	W49512	PO#	610473	1,842.00	
			FFVP PROGRAM				
	603-256-460-0000-36 FOOD					1,842.00	
	VO# 990279	INV#	W50583	PO#	610475	437.50	
			FFVP PROGRAM				
	603-256-460-0000-37 FOOD					437.50	
	VO# 990280	INV#	W49725	PO#	610475	1,535.00	
			FFVP PROGRAM				
	603-256-460-0000-37 FOOD					1,535.00	
210771	04/29/2025	993785	SINGER T & L				9,567.73
	VO# 990795	INV#	76549	PO#	611364	527.04	
			Food Service				
	600-256-323-0000-27 FOOD SERVICE REPAIRS & MAINT					527.04	
	VO# 990796	INV#	76713	PO#	607481	967.68	
			CO#1 Increase amount from $10,000 to $50,000 CML 12/18/24				
	600-256-410-0000-68 SUPPLIES					967.68	
	VO# 990797	INV#	76600	PO#	610486	8,073.01	
			Food Service				
	600-256-410-0001-27 FOOD SERVICE EQUIPMENT					8,073.01	
210772	04/29/2025	788494	STAPLES BUSINESS ADVANTAGE				263.45
	VO# 990798	INV#	6028596422	PO#	611309	91.03	
			Contract #4400034214				
	600-256-410-0000-68 SUPPLIES					91.03	
	VO# 990832	INV#	6023822223	PO#	610352	172.42	
			Food Service				
	600-256-410-0000-68 SUPPLIES					172.42	
210773	04/29/2025	991287	UNITED REFRIGERATION, INC				46.57
	VO# 990967	INV#	11791079-00	PO#	609203	46.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FOOD SERVICE				
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT				46.57	
210774	04/30/2025	992857	ACADEMIC SUPPLIER				711.04
	VO# 991013	INV#	ID129585	PO#	611354	53.22	
			HHS				
	100-127-410-0000-05	LD SUPPLIES				53.22	
	VO# 991014	INV#	ID129848	PO#	611503	153.06	
			HHS				
	100-114-410-0780-05	JROTC SUPPLIES				153.06	
	VO# 991015	INV#	ID130258	PO#	611682	504.76	
			HR				
	100-221-410-0060-55	COPIER SUPPLIES/PAPER				504.76	
210775	04/30/2025	994045	AMAZON CAPITAL SERVICES, INC.				495.98
	VO# 991016	INV#	1H9Y-TWYY-7HRK	PO#	611598	134.99	
			FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				134.99	
	VO# 991017	INV#	1NRH-HQFV-K47X	PO#	611598	20.15	
			FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				20.15	
	VO# 991018	INV#	19G3-KNR4-KP9M	PO#	610660	61.65	
			LSE				
	100-147-410-0000-37	3K & 4K SUPPLIES				61.65	
	VO# 991019	INV#	1HNT-V1XV-7HCV	PO#	610660	18.35	
			LSE				
	100-147-410-0000-37	3K & 4K SUPPLIES				18.35	
	VO# 991020	INV#	13F7-YKQR-6C1Y	PO#	610899	-7.55	
			TITLE 1				
	201-223-410-0025-54	OFFICE SUPPLIES				-7.55	
	VO# 991021	INV#	1DNQ-V7LT-91XN	PO#	611613	118.28	
			TITLE 1				
	201-223-410-0025-54	OFFICE SUPPLIES				118.28	
	VO# 991022	INV#	1PM1-9DC1-GJMK	PO#	611058	150.11	
			SUPERINTENDENT				
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES				150.11	
210776	04/30/2025	023800	AMERISERVE INC				1,724.76
	VO# 991012	INV#	19172	PO#	611250	1,724.76	
			TRANSPORTATION				
	100-255-410-0000-58	PUPIL TRANS SUPPLIES				1,724.76	
210777	04/30/2025	791210	BARNES & NOBLE BOOKSELLERS, INC.				604.42
	VO# 991023	INV#	4631034	PO#	610978	604.42	
			RES				
	100-224-332-0000-20	PROFESSIONAL DEVELOPMENT - STAFF				604.42	
210778	04/30/2025	048140	BSN SPORTS				3,192.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 991024	INV# 929042192	PO# 610369	3,192.00	
		HHS			
	580-271-410-1300-05	UNIFORMS - ATHLETICS		3,192.00	
210779	04/30/2025	180800 DARL CO WATER & SEWER			2,273.85
	VO# 991025	INV# SVC DATES: 03/17-04/15/2		2,273.85	
		MONTHLY UTILITIES			
	100-254-321-0021-04	OPER MAINT WATER		424.37	
	100-254-321-0021-13	OPER MAINT WATER		383.48	
	100-254-321-0021-36	OPER MAINT WATER		396.02	
	100-254-321-0021-37	OPER MAINT WATER		954.26	
	100-254-321-0021-62	OPER MAINT WATER		0.00	
	100-254-321-0021-62	OPER MAINT WATER		115.72	
210780	04/30/2025	790438 DEPARTMENT OF ADMINISTRATION			434.61
	VO# 991011	INV# 90400237	PO# 608140	434.61	
		EXEMPT: 710.2(c) Copyrighted Technology Materials			
	100-266-340-0000-69	INTERNET BANDWIDTH		434.61	
210781	04/30/2025	616900 DOMINION ENERGY			1,850.26
	VO# 991026	INV# SVC DATES: 03/21-04/22/2		1,850.26	
		MONTHLY UTILITIES			
	100-254-470-0023-05	OPER MAINT GAS		806.95	
	100-254-470-0023-17	OPER MAINT GAS		405.28	
	100-254-470-0023-26	OPER MAINT GAS		238.45	
	100-254-470-0023-33	OPER MAINT GAS		337.25	
	100-254-470-0023-35	OPER MAINT GAS		18.21	
	100-254-470-0023-62	OPER MAINT GAS		25.92	
	100-254-470-0023-64	OPER MAINT GAS		18.20	
210782	04/30/2025	792078 DUKE ENERGY PROGRESS			168,550.10
	VO# 991028	INV# SERVICE DATES: 03/05-0		168,550.10	
		MONTHLY BILL			
	100-254-470-0020-04	OPER MAINT ELECTRICITY		17,634.95	
	100-254-470-0020-05	OPER MAINT ELECTRICITY		26,185.44	
	100-254-470-0020-06	OPER MAINT ELECTRICITY		11,595.74	
	100-254-470-0020-10	OPER MAINT ELECTRICITY		6,200.39	
	100-254-470-0020-13	OPER MAINT ELECTRICITY		5,087.63	
	100-254-470-0020-15	OPER MAINT ELECTRICITY		3,507.83	
	100-254-470-0020-17	OPER MAINT ELECTRICITY		4,779.29	
	100-254-470-0020-18	OPER MAINT ELECTRICITY		4,449.22	
	100-254-470-0020-20	OPER MAINT ELECTRICITY		3,820.92	
	100-254-470-0020-26	OPER MAINT ELECTRICITY		8,410.39	
	100-254-470-0020-27	OPER MAINT ELECTRICITY		4,599.29	
	100-254-470-0020-30	OPER MAINT ELECTRICITY		5,288.27	
	100-254-470-0020-31	OPER MAINT ELECTRICITY		16,359.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0020-32	OPER MAINT ELECTRICITY				3,868.98	
	100-254-470-0020-33	OPER MAINT ELECTRICITY				6,313.76	
	100-254-470-0020-34	OPER MAINT ELECTRICITY				8,000.88	
	100-254-470-0020-35	OPER MAINT ELECTRICITY				2,507.99	
	100-254-470-0020-36	OPER MAINT ELECTRICITY				8,448.19	
	100-254-470-0020-58	OPER MANT ELECTRICITY				0.00	
	100-254-470-0020-58	OPER MANT ELECTRICITY				801.15	
	100-254-470-0020-62	OPER MAINT ELECTRICITY				2,012.49	
	100-254-470-0020-63	OPER MAINT ELECTRICITY				209.62	
	100-254-470-0020-64	OPER MAINT ELECTRICITY				3,614.83	
	100-254-470-0020-72	OPER MAINT ELECTRICITY				5,947.93	
	100-254-470-0020-91	OPER MAINT ELECTRICITY				5,565.55	
	100-254-470-0020-92	OPER MAINT ELECTRICITY				1,584.26	
	100-254-470-0099-62	OPER VACANT - UTILITIES				1,755.45	
210783	04/30/2025	995301	FINALFORMS				1,000.00
	VO# 991032	INV#	025793CC TECHNOLOGY	PO#	605405	1,000.00	
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE				1,000.00	
210784	04/30/2025	252240	FLOWER BASKETS BY BECKY				491.40
	VO# 991034	INV#	024736 SUPERINTENDENT	PO#	609056	183.60	
	100-231-410-0000-50	BOARD OF ED SUPPLIES				91.80	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES				91.80	
	VO# 991035	INV#	024740 SUPERINTENDENT	PO#	609056	178.20	
	100-231-410-0000-50	BOARD OF ED SUPPLIES				89.10	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES				89.10	
	VO# 991036	INV#	024766 SUPERINTENDENT	PO#	609056	129.60	
	100-231-410-0000-50	BOARD OF ED SUPPLIES				64.80	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES				64.80	
210785	04/30/2025	790569	FRONTIER				3,270.49
	VO# 991033	INV#	SERVICE DATES: 04/19-0 MONTHLY UTILITIES			3,270.49	
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM				459.81	
	100-254-340-0000-06	OPER MAINT TELEPHONE				1,476.43	
	100-254-340-0000-10	OPER MAINT TELEPHONE				864.17	
	100-254-340-0000-56	OPER MAINT TELEPHONE				49.91	
	100-254-470-0099-62	OPER VACANT - UTILITIES				420.17	
210786	04/30/2025	171000	HAND2MIND, INC.				77.07
	VO# 991038	INV#	INV000398354 RES	PO#	611509	58.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					58.51	
	VO# 991039	INV#	INV000398176	PO#	611509	18.56	
			RES				
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					18.56	
210787	04/30/2025	990164	HIDDEN TREASURES FOOD SERVICE				3,094.50
	VO# 991037	INV#	9103	PO#	610970	3,094.50	
			HR				
	100-224-312-0004-55 EDUCATIONAL IMPROVEMENT SERVICES					3,094.50	
210788	04/30/2025	791880	KRISTAN JEFFORDS				400.00
	VO# 991040	INV#	APRIL 2025 SECURITY			400.00	
			SRO - ADULT ED				
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					400.00	
210789	04/30/2025	994726	METROPOLITAN TELECOMMUNICATIONS				3,469.24
	VO# 991042	INV#	0100533500-408-4			3,469.24	
			SVC DATES:04/23-05/22/25				
	100-254-340-0000-05 OPER MAINT TELEPHONE					873.06	
	100-254-340-0000-27 OPER MAINT TELEPHONE					440.48	
	100-254-340-0000-30 OPER MAINT TELEPHONE					811.04	
	100-254-340-0000-31 OPER MAINT TELEPHONE					289.23	
	100-254-340-0000-33 OPER MAINT TELEPHONE					182.37	
	100-254-340-0000-50 OPER MAINT TELEPHONE					873.06	
210790	04/30/2025	995606	MGB DESIGN CO.				2,681.25
	VO# 991043	INV#	110	PO#	610508	2,681.25	
			HHS				
	579-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000					2,681.25	
210791	04/30/2025	518200	OFFICE DEPOT				121.12
	VO# 991045	INV#	414690068001	PO#	611295	121.12	
			RES				
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					121.12	
210792	04/30/2025	995800	PARADIGM PERCUSSION				8,634.60
	VO# 991053	INV#	45	PO#	610949	8,634.60	
			HHS				
	579-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000					8,634.60	
210793	04/30/2025	543200	PECKNEL MUSIC CO, INC				7,780.25
	VO# 991056	INV#	M1056063	PO#	611559	282.89	
			HHS				
	100-114-323-0802-05 BAND INSTRUMENT REPAIR					254.03	
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000					28.86	
	VO# 991057	INV#	1077265	PO#	611263	7,497.36	
			HHS				
	579-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000					7,497.36	
210794	04/30/2025	555900	PITNEY BOWES BANK INC.				3,310.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 991054	INV#	04/21/25 STATEMENT SUPERINTENDENT			3,310.00	
	100-232-410-1000-50	DISTRICT POSTAGE				3,310.00	
210795	04/30/2025	991347	POWERSCHOOL GROUP, LLC				10,800.00
	VO# 991049	INV#	INV437250 TECHNOLOGY	PO#	610592	2,700.00	
	100-266-332-0003-69	TECH TRAVEL				2,700.00	
	VO# 991050	INV#	INV437236 TECHNOLOGY	PO#	610592	2,700.00	
	100-266-332-0003-69	TECH TRAVEL				2,700.00	
	VO# 991051	INV#	INV437237 TECHNOLOGY	PO#	610592	2,700.00	
	100-266-332-0003-69	TECH TRAVEL				2,700.00	
	VO# 991052	INV#	INV436900 TECHNOLOGY	PO#	610592	2,700.00	
	100-266-332-0003-69	TECH TRAVEL				2,700.00	
210796	04/30/2025	566300	PRISON INDUSTRIES				166.00
	VO# 991055	INV#	90399665 EXC ED	PO#	611251	166.00	
	203-223-410-0000-60	SUPPLIES				166.00	
210797	04/30/2025	993416	RAPTOR TECHNOLOGIES				710.00
	VO# 991058	INV#	INV161578 TECHNOLOGY	PO#	611069	710.00	
	100-266-345-0000-69	TECHNOLOGY REPAIRS				710.00	
210798	04/30/2025	990760	SCHOOL SPECIALTY LLC				596.19
	VO# 991059	INV#	308104684632 EXC ED	PO#	611255	596.19	
	100-121-410-0000-60	EMH SUPPLIES				596.19	
210799	04/30/2025	788494	STAPLES BUSINESS ADVANTAGE				9,733.18
	VO# 991060	INV#	6029691959 RES	PO#	611566	48.92	
	201-113-410-0025-20	SUPPLIES- ELA, MATH, STEAM, UFLI				48.92	
	VO# 991061	INV#	6029691956 RES	PO#	611532	135.76	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				135.76	
	VO# 991062	INV#	6029691958 CES	PO#	611601	338.04	
	100-221-410-0060-15	COPIER SUPPLIES / PAPER				338.04	
	VO# 991063	INV#	6028902593 HMS	PO#	611317	7,814.52	
	100-113-410-0092-04	MAGNET SUPPLIES				2,416.32	
	100-113-410-0710-04	ELEMENTARY SUPPLIES				2,127.10	
	100-113-410-0721-04	LANGUAGE ARTS SUPPLIES				384.89	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT	
	100-113-410-0730-04	MATH SUPPLIES				423.07		
	100-113-410-0731-04	SCIENCE SUPPLIES				359.80		
	100-113-410-0740-04	SOCIAL STUDIES SUPPLIES				523.07		
	100-113-410-0764-04	FINE ARTS SUPPLIES				353.19		
	100-113-410-0770-04	PE SUPPLIES				598.00		
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES				353.19		
	100-212-410-0000-04	GUIDANCE SUPPLIES				275.89		
	VO# 991064	INV# 6029199312	PO# 611362			1,018.57		
		TITLE 1						
	201-221-410-0024-54	COORDINATOR SUPPLIES				760.68		
	201-221-410-0025-54	COORDINATOR SUPPLIES				98.94		
	201-223-410-0025-54	OFFICE SUPPLIES				158.95		
	VO# 991065	INV# 6029112792	PO# 611513			283.11		
		CIA						
	100-262-410-0000-63	TESTING SUPPLIES				283.11		
	VO# 991066	INV# 6029215317	PO# 611340			94.26		
		HHS						
	100-212-410-0000-05	GUIDANCE SUPPLIES				94.26		
210800	04/30/2025	507800 NEWS & PRESS					30.00	
	VO# 991044	INV# 112109				30.00		
		ADULT ED						
	100-233-410-1000-64	STAFF INCENTIVES				30.00		
* 2171	04/17/2025	623400 SC TAX COMMISSION					3,734.65	E
	VO# 990117	INV# MARCH 2025 SALES TAX				3,734.65		
		VOUCHER - AP USE TAX						
	100-000-170-0000-00	INVENTORY				417.47		
	100-111-410-0800-32	MUSIC SUPPLIES				43.90		
	100-112-410-0800-36	MUSIC/CHORUS SUPPLIES				180.46		
	100-113-410-0710-17	ELEMENTARY SUPPLIES				55.61		
	100-113-410-0802-31	BAND SUPPLIES				17.33		
	100-114-410-0092-06	MAGNET SUPPLIES				12.57		
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				68.36		
	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES				134.94		
	100-121-410-0000-30	EMH SUPPLIES				59.34		
	100-125-410-0000-30	HH SUPPLIES				12.39		
	100-127-410-0000-27	LD SUPPLIES				27.47		
	100-147-410-0000-37	3K & 4K SUPPLIES				3.76		
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES				28.44		
	100-212-410-0000-05	GUIDANCE SUPPLIES				6.16		
	100-221-410-0060-62	COPIER SUPPLIES / PAPER				42.95		
	243-181-410-0000-64	ADULT ED BASIC MATERIALS/SUPPLIES				13.49		
	243-182-410-0000-64	SUPPLIES				29.48		

CHECK REGISTER FOR 4/1/2025 TO 4/30/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	284-115-410-0000-30	INSTRUCTIONAL SUPPLIES	13.93		
	329-115-410-0025-91	SUPPLIES & MATERIALS	1,891.22		
	356-181-410-0000-64	SUPPLIES	30.13		
	579-271-410-0000-05	LARGE BAND INSTRUMENTS<5,000	564.48		
	807-114-410-0006-33	SUPPLIES - ROBOTICS	80.77		
		TOTAL NUMBER OF CHECKS:	581		5,194,970.21
		TOTAL NUMBER OF EPAYMENTS:	1		3,734.65
		TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **			5,198,704.86

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)