CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
208739	01/09/2025	019900 AIG RETIREMENT		2,668.11
	VO# 983917	INV# SCORP401A DECEMBER 2024	2,668.11	
	100-000-411-0002-00 ACCRUED STATE RETIREMENT		952.89	
	100-000-454-0090-00 AMERICAN GENERAL WITHHELD		1,715.22	
208740	01/09/2025	991519 EMPLOYEE VENDOR		50.00
	VO# 983891	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
208741	01/09/2025	990896 EMPLOYEE VENDOR		50.00
	VO# 983882	INV# CELL PHONE REIMB MONTHLY	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
208742	01/09/2025	992341 EMPLOYEE VENDOR		356.44
	VO# 983921	INV# DECEMBER 2024 TRAVEL IN DISTRICT	356.44	
	100-266-332-0003-69 TECH TRAVEL		356.44	
208743	01/09/2025	992342 EMPLOYEE VENDOR		16.19
	VO# 983938	INV# REIMBURSEMENT REQUES MOUSE	16.19	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES		16.19	
208744	01/09/2025	991464 EMPLOYEE VENDOR		50.00
	VO# 983877	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
208745	01/09/2025	784076 EMPLOYEE VENDOR		75.00
	VO# 983870	INV# CELL PHONE REIMB TRANSPORATION	75.00	
	100-255-340-0300-58 CELL PHONES		75.00	
208746	01/09/2025	384640 EMPLOYEE VENDOR		50.00
	VO# 983876	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
208747	01/09/2025	783527 EMPLOYEE VENDOR		100.00
	VO# 983874	INV# CELL PHONE REIMB COMMUNICATIONS	100.00	
	100-263-340-0300-59 CELL PHONE		100.00	
208748	01/09/2025	787534 EMPLOYEE VENDOR		211.35
	VO# 983860	INV# CELL PHONE REIMB TECHNOLOGY	100.00	
	100-266-340-0300-69 CELL PHONES		100.00	
	VO# 983924	INV# 12/13/24 TRAVEL	111.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
			COLUMBIA, SC	
	100-266-332-0000-69 TRAVEL COORD		111.35	
208749	01/09/2025	994174	EMPLOYEE VENDOR	28.48
	VO# 983922	INV#	NOVEMBER 2024 TRAVEL	28.48
			IN DISTRICT	
	203-127-332-0000-60 TRAVEL		28.48	
208750	01/09/2025	991258	EMPLOYEE VENDOR	75.00
	VO# 983897	INV#	CELL PHONE REIMB	75.00
			FINANCE	
	100-252-340-0300-72 CELL PHONES		75.00	
208751	01/09/2025	995095	EMPLOYEE VENDOR	193.00
	VO# 983925	INV#	11/11-11/24/24 TRAVEL	193.00
			MYRTLE BEACH, SC	
	100-233-332-0000-04 TRAVEL / CONFERENCE		193.00	
208752	01/09/2025	992966	EMPLOYEE VENDOR	275.93
	VO# 983885	INV#	CELL/INTER REIM	75.00
			TECHNOLOGY	
	100-266-340-0300-69 CELL PHONES		75.00	
	VO# 983923	INV#	DECEMBER 2024 TRAVEL	200.93
			IN DISTRICT	
	100-266-332-0003-69 TECH TRAVEL		200.93	
208753	01/09/2025	992661	EMPLOYEE VENDOR	273.01
	VO# 984001	INV#	NOVEMBER 2024 TRAVEL	138.18
			IN DISTRICT	
	203-127-332-0000-60 TRAVEL		138.18	
	VO# 984002	INV#	DECEMBER 2024 TRAVEL	134.83
			IN DISTRICT	
	203-127-332-0000-60 TRAVEL		134.83	
208754	01/09/2025	789237	EMPLOYEE VENDOR	123.78
	VO# 983927	INV#	11/20-11/22/24 TRAVEL	123.78
			COLUMBIA, SC	
	201-224-332-0024-37 PROFESSIONAL DEVELOPMENT		123.78	
208755	01/09/2025	472821	EMPLOYEE VENDOR	100.00
	VO# 983869	INV#	CELL PHONE REIMB	100.00
			HR	
	100-264-340-0300-55 CELL PHONES		100.00	
208756	01/09/2025	270723	EMPLOYEE VENDOR	50.00
	VO# 983864	INV#	CELL PHONE REIMB	50.00
			WAREHOUSE	
	100-257-340-0300-65 CELL PHONES		50.00	
208757	01/09/2025	993888	EMPLOYEE VENDOR	123.78
	VO# 983926	INV#	11/20-11/21/24 TRAVEL	123.78

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			COLUMBIA, SC		
	201-224-332-0024-37 PROFESSIONAL DEVELOPMENT			123.78	
208758	01/09/2025	016745	EMPLOYEE VENDOR		161.95
	VO# 984013	INV#	11/10-11/12-24 TRAVEL	161.95	
			MYRTLE BEACH, SC		
	207-221-332-0004-91 TRAVEL & CONFERENCES			161.95	
208759	01/09/2025	782562	EMPLOYEE VENDOR		50.00
	VO# 983905	INV#	CELL PHONE REIMB	50.00	
			WIOA/NEXGEN		
	280-114-340-9804-60 CELL PHONE			50.00	
208760	01/09/2025	993683	EMPLOYEE VENDOR		123.78
	VO# 983919	INV#	11/20-11/22/24 TRAVEL	123.78	
			COLUMBIA, SC		
	201-224-332-0024-37 PROFESSIONAL DEVELOPMENT			123.78	
208761	01/09/2025	787844	EMPLOYEE VENDOR		116.67
	VO# 983928	INV#	12/11/24 TRAVEL	116.67	
			COLUMBIA, SC		
	100-233-332-0000-27 TRAVEL / CONFERENCE			116.67	
208762	01/09/2025	992380	EMPLOYEE VENDOR		75.00
	VO# 983866	INV#	CELL PHONE REIMB	75.00	
			FOOD SERVICE		
	600-256-340-0300-68 COMMUNICATIONS			75.00	
208763	01/09/2025	791978	Christopher L Dixon		50.00
	VO# 983888	INV#	CELL PHONE REIMB	50.00	
			TRANSPORTATION		
	100-255-340-0300-58 CELL PHONES			50.00	
208764	01/09/2025	208600	EMPLOYEE VENDOR		50.00
	VO# 983904	INV#	CELL PHONE REIMB	50.00	
			WIOA/NEXGEN		
	280-114-340-9804-60 CELL PHONE			50.00	
208765	01/09/2025	648760	EMPLOYEE VENDOR		50.00
	VO# 983872	INV#	CELL PHONE REIMB	50.00	
			TRANSPORATION		
	100-255-340-0300-58 CELL PHONES			50.00	
208766	01/09/2025	994109	EMPLOYEE VENDOR		116.71
	VO# 984004	INV#	DECEMBER 2024 TRAVEL	116.71	
			IN DISTRICT		
	100-125-332-0000-60 HI TRAVEL			116.71	
208767	01/09/2025	237976	EMPLOYEE VENDOR		344.72
	VO# 984012	INV#	12/11-12/15/24 TRAVEL	344.72	
			DALLAS, TX		
	201-224-332-0025-31 TRAVEL			344.72	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
208768	01/09/2025	785450 EMPLOYEE VENDOR		163.56
	VO# 984014	INV# 11/10-11/12-24 TRAVEL MYRTLE BEACH, SC	163.56	
	207-221-332-0004-91 TRAVEL & CONFERENCES		163.56	
208769	01/09/2025	994086 EMPLOYEE VENDOR		400.00
	VO# 983906	INV# TRAVEL MONTHLY ALLOWANCE	400.00	
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF		400.00	
208770	01/09/2025	992166 EMPLOYEE VENDOR		50.00
	VO# 983880	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
208771	01/09/2025	352000 EMPLOYEE VENDOR		75.00
	VO# 983856	INV# CELL/INTER REIMB MONTHLY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	
208772	01/09/2025	397400 EMPLOYEE VENDOR		50.25
	VO# 984007	INV# DECEMBER 2024 TRAVEL IN DISTRICT	50.25	
	100-223-332-0000-60 TRAVEL / CONFERENCE		50.25	
208773	01/09/2025	789016 EMPLOYEE VENDOR		50.00
	VO# 983889	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
208774	01/09/2025	992625 EMPLOYEE VENDOR		109.48
	VO# 983929	INV# OCTOBER 2024 TRAVEL IN DISTRICT	33.32	
	100-161-332-0000-60 ABA TA TRAVEL		33.32	
	VO# 984005	INV# DECEMBER 2024 TRAVEL IN DISTRICT	76.16	
	100-161-332-0000-60 ABA TA TRAVEL		76.16	
208775	01/09/2025	790270 EMPLOYEE VENDOR		50.00
	VO# 983895	INV# CELL PHONE REIMB OP/MAIN	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
208776	01/09/2025	992689 EMPLOYEE VENDOR		324.95
	VO# 983931	INV# DECEMBER 2024 TRAVEL IN DISTRICT	324.95	
	100-266-332-0003-69 TECH TRAVEL		324.95	
208777	01/09/2025	789104 EMPLOYEE VENDOR		50.00
	VO# 983871	INV# CELL PHONE REIMB TRANSPORATION	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-255-340-0300-58 CELL PHONES		50.00	
208778	01/09/2025	792312 Amanda J Howell		188.87
	VO# 984010	INV# 11/12-11/15/24 TRAVEL MYRTLE BEACH, SC	188.87	
	201-224-332-0025-31 TRAVEL		188.87	
208779	01/09/2025	786795 EMPLOYEE VENDOR		50.00
	VO# 983857	INV# CELL PHONE REIMB TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES		50.00	
208780	01/09/2025	787490 EMPLOYEE VENDOR		168.97
	VO# 983932	INV# DECEMBER 2024 TRAVEL IN DISTRICT	168.97	
	100-233-332-0092-63 TRAVEL / CONFERENCE		168.97	
208781	01/09/2025	789427 EMPLOYEE VENDOR		75.00
	VO# 983903	INV# CELL PHONE REIMB TITLE 1	75.00	
	100-221-340-0300-54 CELL PHONES		75.00	
208782	01/09/2025	995542 EMPLOYEE VENDOR		145.00
	VO# 983933	INV# 11/21-11/22/24 TRAVEL COLUMBIA, SC	145.00	
	237-221-312-0024-04 PROFESSIONAL DEVELOPMENT		145.00	
208783	01/09/2025	786844 EMPLOYEE VENDOR		50.00
	VO# 983861	INV# CELL PHONE REIMB MAINTENANCE	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
208784	01/09/2025	789485 EMPLOYEE VENDOR		75.00
	VO# 983859	INV# CELL PHONE REIMB MONTHLY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	
208785	01/09/2025	994069 EMPLOYEE VENDOR		50.00
	VO# 983892	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
208786	01/09/2025	550200 EMPLOYEE VENDOR		50.00
	VO# 983881	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
208787	01/09/2025	991460 EMPLOYEE VENDOR		50.00
	VO# 983890	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
208788	01/09/2025	991721	EMPLOYEE VENDOR		50.00
	VO# 983879	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
208789	01/09/2025	994111	EMPLOYEE VENDOR		219.96
	VO# 983941	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	219.96	
	100-266-332-0003-69 TECH TRAVEL			219.96	
208790	01/09/2025	392200	EMPLOYEE VENDOR		17.00
	VO# 984006	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	17.00	
	100-212-332-0000-31 GUIDANCE TRAVEL			17.00	
208791	01/09/2025	992089	EMPLOYEE VENDOR		50.00
	VO# 983863	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-254-340-0300-62 CELL PHONES			50.00	
208792	01/09/2025	447000	EMPLOYEE VENDOR		265.28
	VO# 983858	INV#	CELL/INTER REIMB TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
	VO# 983936	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	190.28	
	100-266-332-0003-69 TECH TRAVEL			190.28	
208793	01/09/2025	990888	EMPLOYEE VENDOR		50.00
	VO# 983878	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
208794	01/09/2025	994686	EMPLOYEE VENDOR		97.50
	VO# 983899	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
	VO# 983935	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	47.50	
	100-213-332-0002-56 TRAVEL - MENTAL HEALTH COORD			47.50	
208795	01/09/2025	993938	EMPLOYEE VENDOR		123.78
	VO# 983934	INV#	11/20-11/22/24 TRAVEL COLUMBIA, SC	123.78	
	201-224-332-0024-37 PROFESSIONAL DEVELOPMENT			123.78	
208796	01/09/2025	990992	EMPLOYEE VENDOR		50.00
	VO# 983873	INV#	CELL PHONE REIMB COMMUNICATIONS	50.00	
	100-263-340-0300-59 CELL PHONE			50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
208797	01/09/2025	788584 EMPLOYEE VENDOR		188.87
	VO# 984009	INV# 11/12-11/15/24 TRAVEL MYRTLE BEACH, SC	188.87	
	201-224-332-0025-31 TRAVEL		188.87	
208798	01/09/2025	993019 EMPLOYEE VENDOR		169.93
	VO# 983898	INV# CELL/INTER STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES		50.00	
	VO# 983937	INV# DECEMBER 2024 TRAVEL IN DISTRICT	119.93	
	100-266-332-0003-69 TECH TRAVEL		119.93	
208799	01/09/2025	787186 EMPLOYEE VENDOR		50.00
	VO# 983887	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
208800	01/09/2025	992301 EMPLOYEE VENDOR		1,600.00
	VO# 983884	INV# CELL PHONE REIMB SUPERINTENDENT	100.00	
	100-254-340-0300-50 CELL PHONES		100.00	
	VO# 983907	INV# TRAVEL IN DISTRICT	1,500.00	
	100-232-332-0005-50 TRAVEL ALLOW SUPERINT - IN DISTRICT		1,500.00	
208801	01/09/2025	995528 EMPLOYEE VENDOR		100.00
	VO# 983902	INV# CELL PHONE REIMB CIA	100.00	
	100-221-340-0300-63 CELL PHONES		100.00	
208802	01/09/2025	990528 EMPLOYEE VENDOR		50.00
	VO# 983893	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
208803	01/09/2025	990380 EMPLOYEE VENDOR		50.00
	VO# 983883	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-213-340-0300-56 CELL PHONE		50.00	
208804	01/09/2025	992232 EMPLOYEE VENDOR		100.00
	VO# 983865	INV# CELL PHONE REIMB FINANCE	100.00	
	100-252-340-0300-72 CELL PHONES		100.00	
208805	01/09/2025	338300 EMPLOYEE VENDOR		50.00
	VO# 983867	INV# CELL PHONE REIMB FOOD SERVICE	50.00	
	600-256-340-0300-68 COMMUNICATIONS		50.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
*	208807	01/09/2025	992952 EMPLOYEE VENDOR		282.87
		VO# 983939	INV# DECEMBER 2024 TRAVEL IN DISTRICT	282.87	
		100-266-332-0003-69 TECH TRAVEL		282.87	
	208808	01/09/2025	788518 EMPLOYEE VENDOR		327.07
		VO# 983868	INV# CELL PHONE REIMB EXCEPTIONAL ED	75.00	
		100-223-340-0300-60 CELL PHONES		75.00	
		VO# 984000	INV# REIMBURSEMENT REQUES HARNESS FOR CHILD THAT RIDES BUS	252.07	
		100-161-410-0000-60 AUTISM SUPPLIES		252.07	
	208809	01/09/2025	784873 SHALAH S SWEENEY		167.99
		VO# 983940	INV# DECEMBER 2024 TRAVEL IN DISTRICT	167.99	
		100-114-332-0004-63 TRAVEL-COORD		167.99	
	208810	01/09/2025	994540 EMPLOYEE VENDOR		50.00
		VO# 983894	INV# CELL PHONE REIMB PP/ASAO	50.00	
		100-211-340-0300-56 CELL PHONE		50.00	
	208811	01/09/2025	994478 EMPLOYEE VENDOR		50.00
		VO# 983896	INV# CELL PHONE REIMB FOOD SERVICE	50.00	
		600-256-340-0300-68 COMMUNICATIONS		50.00	
	208812	01/09/2025	788556 EMPLOYEE VENDOR		500.00
		VO# 983875	INV# CELL PHONE REIMB PP/ASAO	100.00	
		100-211-340-0300-56 CELL PHONE		100.00	
		VO# 983908	INV# TRAVEL IN DISTRICT	400.00	
		100-232-332-0005-56 TRAVEL ALLOWANCE - IN DISTRICT		400.00	
	208813	01/09/2025	791729 Lena C Thomas-Howard		174.60
		VO# 983999	INV# 12/8-12/10/24 TRAVEL MYRTLE BEACH, SC	174.60	
		207-221-332-0004-91 TRAVEL & CONFERENCES		174.60	
	208814	01/09/2025	714510 TIAA-CREF AS AGENT FOR JPM		6,992.65
		VO# 983918	INV# OMNI100680 DECEMBER 2024	6,992.65	
		100-000-411-0002-00 ACCRUED STATE RETIREMENT		2,497.37	
		100-000-454-0092-00 TIAA-CREF WITHHELD		4,495.28	
	208815	01/09/2025	791349 EMPLOYEE VENDOR		166.16
		VO# 983920	INV# NOVEMBER 2024 TRAVEL IN DISTRICT	85.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-161-332-0000-60 ABA TA TRAVEL				85.76	
	VO# 984003	INV#	DECEMBER 2024 TRAVEL IN DISTRICT		80.40	
	100-161-332-0000-60 ABA TA TRAVEL				80.40	
208816	01/09/2025	346770	TIM HOWLE			50.00
	VO# 983886	INV#	CELL PHONE REIMB OP/MAIN		50.00	
	100-254-340-0300-62 CELL PHONES				50.00	
208817	01/09/2025	993578	EMPLOYEE VENDOR			133.19
	VO# 983930	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT		133.19	
	203-127-332-0000-60 TRAVEL				133.19	
208818	01/09/2025	784907	EMPLOYEE VENDOR			50.00
	VO# 983901	INV#	CELL PHONE REIMB FINANCE		50.00	
	100-252-340-0300-72 CELL PHONES				50.00	
208819	01/09/2025	791052	EMPLOYEE VENDOR			188.87
	VO# 984011	INV#	11/12-11/15/24 TRAVEL MYRTLE BEACH, SC		188.87	
	201-224-332-0025-31 TRAVEL				188.87	
208820	01/09/2025	790602	Spencer R Tyner			188.87
	VO# 984008	INV#	11/12-11/15/24 TRAVEL MYRTLE BEACH, SC		188.87	
	201-224-332-0025-31 TRAVEL				188.87	
208821	01/09/2025	995419	EMPLOYEE VENDOR			182.05
	VO# 984015	INV#	11/10-11/12-24 TRAVEL MYRTLE BEACH, SC		182.05	
	207-221-332-0004-91 TRAVEL & CONFERENCES				182.05	
208822	01/09/2025	783544	EMPLOYEE VENDOR			50.00
	VO# 983900	INV#	CELL PHONE REIMB ADULT ED		50.00	
	100-224-340-0300-64 CELL PHONES				50.00	
208823	01/09/2025	786855	EMPLOYEE VENDOR			50.00
	VO# 983862	INV#	CELL PHONE REIMB MAINTENANCE		50.00	
	100-254-340-0300-62 CELL PHONES				50.00	
208824	01/08/2025	248101	DAIRY BRANDS CORPORATE, LLC			11,281.49
	VO# 983790	INV#	21916083 Food Services	PO# 607522	451.78	
	600-256-460-0000-34 FOOD SERVICE FOOD				451.78	
	VO# 983791	INV#	21927550 Food Services	PO# 607522	403.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-460-0000-34 FOOD SERVICE FOOD				403.82	
	VO# 983792	INV# 21931740	PO# 607522		403.82	
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD				403.82	
	VO# 983793	INV# 21928957	PO# 607523		1,331.05	
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD				1,331.05	
	VO# 983794	INV# 21930388	PO# 607524		323.24	
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD				323.24	
	VO# 983795	INV# 21927547	PO# 607524		363.96	
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD				363.96	
	VO# 983796	INV# 21930393	PO# 607521		181.56	
		Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD				181.56	
	VO# 983797	INV# 21928962	PO# 607520		282.51	
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD				282.51	
	VO# 983798	INV# 21932481	PO# 607520		282.51	
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD				282.51	
	VO# 983800	INV# 21933992	PO# 607520		201.51	
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD				201.51	
	VO# 983801	INV# 21932482	PO# 607519		242.66	
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD				242.66	
	VO# 983802	INV# 21930392	PO# 607519		242.66	
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD				242.66	
	VO# 983804	INV# 21927552	PO# 607519		303.34	
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD				303.34	
	VO# 983806	INV# 21927551	PO# 607518		351.78	
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD				351.78	
	VO# 983807	INV# 21928963	PO# 607517		282.93	
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD				282.93	
	VO# 983809	INV# 21933993	PO# 607517		161.62	
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD				161.62	
	VO# 983811	INV# 21930395	PO# 607514		201.97	
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-26 FOOD SERVICE FOOD					201.97	
VO# 983816	INV# 21932484		PO# 607514		323.32	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					323.32	
VO# 983820	INV# 21927554		PO# 607514		524.67	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					524.67	
VO# 983821	INV# 21932479		PO# 607511		134.09	
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD					134.09	
VO# 983822	INV# 21932483		PO# 607510		140.99	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					140.99	
VO# 983823	INV# 21927553		PO# 607510		383.38	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					383.38	
VO# 983824	INV# 21930394		PO# 607510		282.43	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					282.43	
VO# 983825	INV# 21928961		PO# 607509		423.96	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					423.96	
VO# 983826	INV# 21933991		PO# 607509		201.51	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					201.51	
VO# 983827	INV# 21928958		PO# 607507		201.71	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					201.71	
VO# 983828	INV# 21933988		PO# 607507		141.26	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					141.26	
VO# 983829	INV# 21927549		PO# 607506		282.47	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					282.47	
VO# 983830	INV# 21930391		PO# 607506		303.07	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					303.07	
VO# 983831	INV# 21927548		PO# 607505		161.84	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					161.84	
VO# 983832	INV# 21930390		PO# 607505		121.13	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					121.13	
VO# 983833	INV# 21930389		PO# 607503		97.06	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-06 FOOD SERVICE FOOD					97.06	
	VO# 983834	INV#	21928959	PO#	607502	504.85	
			Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD					504.85	
	VO# 983835	INV#	21933989	PO#	607502	242.44	
			Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD					242.44	
	VO# 983836	INV#	21933990	PO#	607660	282.73	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					282.73	
	VO# 983837	INV#	21932480	PO#	607660	282.93	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					282.93	
	VO# 983838	INV#	21928960	PO#	607660	282.93	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					282.93	
	VO# 983855	INV#	21706820CM	PO#	602405	-50.00	
			FOOD SERVICE				
	600-256-460-0000-34 FOOD SERVICE FOOD					-50.00	
208825	01/10/2025	995489	5th STREET AUTO & TRUCK SERVICE, LLC				572.48
	VO# 984064	INV#	97	PO#	609059	572.48	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					572.48	
208826	01/10/2025	992857	ACADEMIC SUPPLIER				348.00
	VO# 984022	INV#	ID125000	PO#	609747	348.00	
			SMS				
	100-113-445-0000-10 TECHNOLOGY SUPPLIES					348.00	
208827	01/10/2025	994472	ALBOUM & ASSOCIATES, LLC				149.15
	VO# 984038	INV#	INV-05444-A	PO#	607925	149.15	
			TITLE 1				
	100-221-313-0024-54 TRANSLATION SERVICES					149.15	
208828	01/10/2025	994045	AMAZON CAPITAL SERVICES, INC.				2,660.39
	VO# 984023	INV#	1JJD-KDHJ-6TXT	PO#	609830	696.57	
			DMS				
	100-113-410-0092-31 MAGNET SUPPLIES					696.57	
	VO# 984024	INV#	1CXT-KQKC-GD7P	PO#	609792	160.53	
			RES				
	824-113-410-0003-20 SUPPLIES - STEM					160.53	
	VO# 984025	INV#	1PVW-G7HM-HYR4	PO#	609534	742.01	
			RES				
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					160.79	
	201-224-410-0025-20 PD SUPPLIES - MATH IN PRACTICE					581.22	
	VO# 984026	INV#	1VVN-GTVW-MTQC	PO#	609534	35.02	
			RES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					35.02	
	201-224-410-0025-20 PD SUPPLIES - MATH IN PRACTICE					0.00	
	VO# 984027	INV#	1YP1-JP1K-CV9V TECHNOLOGY	PO#	609525	111.19	
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES					111.19	
	VO# 984028	INV#	1XRW-7QHR-J63X HHS	PO#	609794	148.16	
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					148.16	
	VO# 984029	INV#	1J13-W7V4-HFP9 HHS	PO#	609637	86.42	
	100-114-410-0802-05 BAND SUPPLIES					86.42	
	VO# 984030	INV#	1T69-X633-NYVP HHS	PO#	609575	302.40	
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					302.40	
	VO# 984031	INV#	1VTC-3R1C-C7C3 HHS	PO#	609575	130.58	
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					130.58	
	VO# 984032	INV#	1LXT-XFHY-1DMD HHS	PO#	609627	93.93	
	100-114-410-0731-05 SCIENCE SUPPLIES					93.93	
	VO# 984033	INV#	1D3K-DHFC-VPDC DHS	PO#	609582	153.58	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					153.58	
208829	01/10/2025	024800	AMERICAN TROPHY COMPANY, INC				135.00
	VO# 984037	INV#	8931 RES	PO#	609863	135.00	
	100-233-410-1000-20 STAFF INCENTIVES					135.00	
208830	01/10/2025	992115	AT&T MOBILITY				787.00
	VO# 984036	INV#	287280158475X12202024 287280158475			787.00	
	879-266-340-0001-69 DATA PLAN FOR IPADS					787.00	
208831	01/10/2025	991101	BENDER-BURKOT EAST COAST SUPPLY				281.54
	VO# 984041	INV#	60625.00 RES	PO#	609777	281.54	
	100-112-410-0800-20 MUSIC SUPPLIES					281.54	
208832	01/10/2025	991952	BORDER STATES INDUSTRIES INC				33,549.12
	VO# 984042	INV#	929555011 WAREHOUSE	PO#	609652	10,653.12	
	100-000-170-0000-00 INVENTORY					10,653.12	
	VO# 984043	INV#	929531904 WAREHOUSE	PO#	609652	5,724.00	
	100-000-170-0000-00 INVENTORY					5,724.00	
	VO# 984044	INV#	929531901	PO#	609652	5,724.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				5,724.00	
	VO# 984045	INV#	929554998	PO#	609652	829.98	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				829.98	
	VO# 984046	INV#	929532932	PO#	609652	4,894.02	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				4,894.02	
	VO# 984047	INV#	929531895	PO#	609652	5,724.00	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				5,724.00	
208833	01/10/2025	048140	BSN SPORTS				4,976.47
	VO# 984040	INV#	928195470	PO#	609558	4,976.47	
			HMS				
	581-271-410-1300-04	UNIFORMS - ATHLETICS				4,976.47	
208834	01/10/2025	118100	CARROT-TOP INDUSTRIES, INC.				452.48
	VO# 984049	INV#	INV136016	PO#	609822	452.48	
			LHS				
	100-114-410-0196-06	SUPPLIES FOR JROTC				452.48	
208835	01/10/2025	782062	CEV MULTIMEDIA				7,492.50
	VO# 984048	INV#	INV-09088	PO#	608132	7,492.50	
			DCIT				
	329-115-410-0024-91	SUPPLIES & MATERIALS				7,492.50	
208836	01/10/2025	749200	CITY OF DARLINGTON				11,673.04
	VO# 984050	INV#	SVC DATES: 10/31-12/02/24			11,673.04	
			MONTHLY UTILITIES				
	100-254-321-0021-13	OPER MAINT WATER				456.53	
	100-254-321-0021-26	OPER MAINT WATER				1,276.39	
	100-254-321-0021-30	OPER MAINT WATER				1,870.19	
	100-254-321-0021-33	OPER MAINT WATER				782.14	
	100-254-321-0021-34	OPER MAINT WATER				200.53	
	100-254-321-0021-35	OPER MAINT WATER				73.95	
	100-254-321-0021-58	OPER MAINT WATER				42.81	
	100-254-321-0021-62	OPER MAINT WATER				42.81	
	100-254-321-0021-64	OPER MAINT WATER				73.95	
	100-254-321-0021-72	OPER MAINT WATER				1,388.74	
	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				1,915.00	
	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	

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	100-254-470-0025-58 TRASH SERVICE			62.50	
	100-254-470-0025-62 TRASH SERVICE			62.50	
	100-254-470-0025-64 TRASH SERVICE			317.50	
	100-254-470-0025-72 TRASH SERVICE			430.00	
	100-254-470-0099-62 OPER VACANT - UTILITIES			0.00	
208837	01/10/2025	719000	CITY OF LAMAR		916.57
	VO# 984052	INV#	SVC DATES:11/18-12/18/24 MONTHLY UTILITIES	916.57	
	100-254-321-0021-06 OPER MAINT WATER			777.36	
	100-254-321-0021-10 OPER MAINT WATER			50.57	
	100-254-321-0099-62 OPER VACANT - WATER			88.64	
208838	01/10/2025	787781	CONTERRA ULTRA BROADBAND, LLC		5,082.70
	VO# 984054	INV#	10002332148 TECHNOLOGY	5,082.70	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE			5,082.70	
208839	01/10/2025	785401	DAC, DIGITAL ASSURANCE CERTIFICATION LLC		2,500.00
	VO# 984056	INV#	71963 FINANCE	2,500.00	
	100-252-395-0000-72 REPORTING COMPLIANCE SVCS (DAC)			2,500.00	
208840	01/10/2025	180800	DARL CO WATER & SEWER		3,307.56
	VO# 984057	INV#	SVC DATES:11/19-12/19/24 MONTHLY UTILITIES	817.79	
	100-254-321-0021-05 OPER MAINT WATER			440.87	
	100-254-321-0021-32 OPER MAINT WATER			141.05	
	100-254-321-0021-92 OPER MAINT WATER			235.87	
	VO# 984058	INV#	SVC DATES:11/12-12/12/24 MONTHLY UTILITIES	2,489.77	
	100-254-321-0021-04 OPER MAINT WATER			466.94	
	100-254-321-0021-13 OPER MAINT WATER			384.73	
	100-254-321-0021-36 OPER MAINT WATER			503.20	
	100-254-321-0021-37 OPER MAINT WATER			867.35	
	100-254-321-0021-62 OPER MAINT WATER			47.67	
	100-254-321-0021-62 OPER MAINT WATER			219.88	
208841	01/10/2025	180600	DARLINGTON COUNTY TREASURER		50,244.44
	VO# 984055	INV#	DECEMBER 2024 SRO'S	50,244.44	
	100-258-313-0000-06 RESOURCE OFFICER			6,280.55	
	100-258-313-0000-10 RESOURCE OFFICER			6,280.55	
	100-258-313-0000-13 RESOURCE OFFICER			6,280.55	
	100-258-313-0000-18 RESOURCE OFFICER			6,280.55	
	100-258-313-0000-20 RESOURCE OFFICER			6,280.56	
	100-258-313-0000-31 RESOURCE OFFICER			6,280.56	

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	100-258-313-0000-32 RESOURCE OFFICER					6,280.56	
	100-258-313-0000-37 RESOURCE OFFICER					6,280.56	
208842	01/10/2025	790438	DEPARTMENT OF ADMINISTRATION				434.61
	VO# 984035	INV#	90393929 TECHNOLOGY	PO#	608140	434.61	
	100-266-340-0000-69 INTERNET BANDWIDTH					434.61	
208843	01/10/2025	616900	DOMINION ENERGY				2,810.83
	VO# 984059	INV#	SVC DATES:11/19-12/19/24 MONTHLY UTILITIES			2,717.25	
	100-254-470-0023-05 OPER MAINT GAS					1,045.99	
	100-254-470-0023-17 OPER MAINT GAS					431.61	
	100-254-470-0023-26 OPER MAINT GAS					138.90	
	100-254-470-0023-33 OPER MAINT GAS					892.22	
	100-254-470-0023-35 OPER MAINT GAS					18.21	
	100-254-470-0023-62 OPER MAINT GAS					172.12	
	100-254-470-0023-64 OPER MAINT GAS					18.20	
	VO# 984061	INV#	SVC DATES:11/27-12/31/24 MONTHLY UTILITIES			93.58	
	100-254-470-0023-32 OPER MAINT GAS					93.58	
208844	01/10/2025	995445	EPS OPERATIONS, LLC				8,556.66
	VO# 984062	INV#	INV900045462 RES	PO#	609672	449.60	
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					449.60	
	VO# 984063	INV#	INV900045442 RES	PO#	609647	8,107.06	
	201-113-410-0125-34 SUPPLIES ELA					1,164.28	
	201-113-410-0224-34 ELA INSTRUCTIONAL SUPPLIES					6,942.78	
208845	01/10/2025	995069	FIRST CITIZENS BANK & TRUST CO.				1,855.44
	VO# 984065	INV#	46240265 2000114132			1,855.44	
	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-257-325-0000-31 COPIER RENTAL-PROCUREMENT USE ONLY				185.56	
	100-257-325-0000-32 COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-33 COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-34 COPIER RENTAL-PROCUREMENT USE ONLY				123.70	
	100-257-325-0000-35 COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
	100-257-325-0000-35 COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-36 COPIER RENTAL-PROCUREMENT USE ONLY				123.70	
	100-257-325-0000-37 COPIER RENTAL-PROCUREMENT USE ONLY				123.70	
	100-257-325-0000-56 COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
	100-257-325-0000-56 COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
	100-257-325-0000-91 COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
	100-257-325-0000-91 COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
208846	01/10/2025	250600	FLOR-DARLINGTON TECH. COLLEGE			47.85
	VO# 984067	INV#	6601 AR/19	PO# 607734	47.85	
			DHS			
	100-114-420-0000-30 HONORS COLLEGE TEXTBOOKS-NO TRANS				47.85	
208847	01/10/2025	994868	FLOYD C. CREECH			4,500.00
	VO# 984053	INV#	DATES: 8/20-11/21/24		4,500.00	
			EXCEPTIONAL ED			
	201-221-312-0025-36 PROFESSIONAL DEVELOPMENT				4,500.00	
208848	01/10/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC			318.25
	VO# 984066	INV#	480823A	PO# 609481	318.25	
			CES			
	100-222-430-0000-15 MEDIA BOOKS				318.25	
208849	01/10/2025	790569	FRONTIER			3,171.90
	VO# 984069	INV#	SERVICE DATES: 12/19-1/18/		3,171.90	
			MONTHLY UTILITIES			
	100-254-323-0051-06 TELE SYSTEM FIRE ALARM				396.12	
	100-254-340-0000-06 OPER MAINT TELEPHONE				1,473.61	
	100-254-340-0000-10 OPER MAINT TELEPHONE				833.03	
	100-254-340-0000-56 OPER MAINT TELEPHONE				49.84	
	100-254-470-0099-62 OPER VACANT - UTILITIES				419.30	
208850	01/10/2025	990152	GALLOWAY AUTO GLASS			484.91
	VO# 982340	INV#	22208		262.03	
			SCSBIT			
	100-221-323-9105-62 INSURANCE CLAIM REPAIRS				262.03	
	VO# 982341	INV#	22370		222.88	
			SCSBIT			
	100-221-323-9105-62 INSURANCE CLAIM REPAIRS				222.88	
208851	01/10/2025	783627	GARDNER MARSH GAS EQUIPMENT CO INC			137.57
	VO# 984073	INV#	1698696	PO# 609736	137.57	
			MAIN/OP			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					137.57	
208852	01/10/2025	994221 G&W EQUIPMENT, INC.					170.00
	VO# 984072	INV# SI161564		PO# 609721		170.00	
		DCIT					
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					170.00	
208853	01/10/2025	315600 HARTSVILLE WATER DEPT					16,248.31
	VO# 984051	INV# SVC DATES:11/01-12/01/24				16,248.31	
		MONTHLY UTILITIES					
	100-254-321-0021-04 OPER MAINT WATER					908.41	
	100-254-321-0021-05 OPER MAINT WATER					4,170.16	
	100-254-321-0021-15 OPER MAINT WATER					459.01	
	100-254-321-0021-17 OPER MAINT WATER					588.09	
	100-254-321-0021-27 OPER MAINT WATER					1,539.44	
	100-254-321-0021-36 OPER MAINT WATER					954.90	
	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	
208854	01/10/2025	786633 JUNIOR LIBRARY GUILD					2,015.16
	VO# 984074	INV# J075835		PO# 609326		2,015.16	
		DHS					
	100-222-430-0000-30 MEDIA BOOKS					2,015.16	
208855	01/10/2025	371700 J W PEPPER & SONS, INC.					296.97
	VO# 984077	INV# 367061156		PO# 609896		85.99	
		HHS					
	100-114-410-0802-05 BAND SUPPLIES					85.99	
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000					0.00	
	VO# 984078	INV# 366965998		PO# 609497		114.99	
		HHS					
	100-114-410-0802-05 BAND SUPPLIES					114.99	
	VO# 984079	INV# 367000948		PO# 609497		33.00	
		HHS					
	100-114-410-0802-05 BAND SUPPLIES					33.00	
	VO# 984081	INV# 366916150		PO# 609228		62.99	
		HHS					
	100-114-410-0802-05 BAND SUPPLIES					62.99	
208856	01/10/2025	992509 KELLY SERVICES INC					75,908.63
	VO# 984083	INV# 5606385484				708.24	
		WEEK ENDING 12/29/24					
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					708.24	
	VO# 984084	INV# 5606342380				75,200.39	
		WEEK ENDING 12/22/24					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				75,200.39	
208857	01/10/2025	991656	LAURA LAPEN			393.75
	VO# 984088	INV#	104		393.75	
			EXCEPTIONAL ED			
	203-161-313-0000-60 BCBA CONTRACTED STUDENT SERVICES				393.75	
208858	01/10/2025	994726	METROPOLITAN TELECOMMUNICATIONS			3,027.53
	VO# 984090	INV#	0100533500-392-4		3,027.53	
			SVC DATES:12/23-01/22/25			
	100-254-340-0000-05 OPER MAINT TELEPHONE				871.60	
	100-254-340-0000-27 OPER MAINT TELEPHONE				439.59	
	100-254-340-0000-30 OPER MAINT TELEPHONE				809.82	
	100-254-340-0000-31 OPER MAINT TELEPHONE				17.46	
	100-254-340-0000-33 OPER MAINT TELEPHONE				17.46	
	100-254-340-0000-50 OPER MAINT TELEPHONE				871.60	
208859	01/10/2025	782381	MIRAGE PROMOTIONS INC			1,123.74
	VO# 984092	INV#	13155	PO# 609776	1,123.74	
			RES			
	824-113-410-0003-20 SUPPLIES - STEM				1,123.74	
208860	01/10/2025	544200	MPD ELECTRIC COOP INC			19,720.00
	VO# 984091	INV#	SVC DATES: 11/22-12/22/24		19,720.00	
			MONTHLY UTILITIES			
	100-254-470-0020-30 OPER MAINT ELECTRICITY				19,720.00	
208861	01/10/2025	990262	MUSIC AND ARTS			2,089.49
	VO# 984089	INV#	INV048427011	PO# 609935	2,089.49	
			LHS			
	579-271-410-0000-06 LARGE BAND INSTRUMENTS<5,000				2,089.49	
208862	01/10/2025	792244	O'REILLY AUTO PARTS STORE 1818			88.37
	VO# 984093	INV#	1818-212889	PO# 608029	88.37	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				88.37	
208863	01/10/2025	523800	ORIENTAL TRADING COMPANY, INC			59.39
	VO# 984070	INV#	73443939405	PO# 609328	59.39	
			DHS			
	100-114-410-0701-30 HIGH SCHOOL SUPPLIES - MAGNET				59.39	
208864	01/10/2025	790306	PALMETTO TESTING			1,042.00
	VO# 984149	INV#	26204	PO# 607324	1,042.00	
			TRANSPORTATION			
	100-255-314-0001-58 DRUG TESTING				1,042.00	
208865	01/10/2025	543200	PECKNEL MUSIC CO, INC			3,369.60
	VO# 984099	INV#	1039965	PO# 609677	3,369.60	
			HHS			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	580-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000					3,369.60	
208866	01/10/2025	555121	PINNACLE NETWORK SOLUTIONS				9,929.54
	VO# 984107	INV#	32461	PO#	609376	7,484.40	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					7,484.40	
	VO# 984108	INV#	32300	PO#	609453	2,108.31	
			DCIT				
	329-115-445-0025-91 TECHNOLOGY SUPPLY					2,108.31	
	VO# 984109	INV#	32355	PO#	609551	336.83	
			DCIS				
	100-114-445-0000-35 TECHNOLOGY SUPPLIES					336.83	
208867	01/10/2025	783593	PINPOINT EMBROIDERY				1,674.00
	VO# 984104	INV#	136229	PO#	609559	626.40	
			HMS				
	581-271-410-1300-04 UNIFORMS - ATHLETICS					626.40	
	VO# 984110	INV#	136266	PO#	609972	1,047.60	
			TECHNOLOGY				
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES					1,047.60	
208868	01/10/2025	555800	PITNEY BOWES GLOBAL FINANCAL SERV				15.68
	VO# 984094	INV#	1026573414			15.68	
			dhs				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					15.68	
208869	01/10/2025	555900	PITNEY BOWES BANK INC.				3,310.00
	VO# 984105	INV#	8000-9090-0299-8321			3,310.00	
			DECEMBER STMT FINANCE				
	100-232-410-1000-50 DISTRICT POSTAGE					3,310.00	
208870	01/10/2025	560200	POSTMASTER				436.00
	VO# 984095	INV#	BOX# 1117			436.00	
			YEARLY RENEWAL				
	100-252-410-1001-72 FINANCE - POSTAGE EXPENSE					436.00	
208871	01/10/2025	585990	REALLY GOOD STUFF, LLC				53.89
	VO# 984112	INV#	8733549	PO#	608512	53.89	
			JLC				
	201-113-410-0424-34 STUDENT INCENTIVES					53.89	
208872	01/10/2025	993193	REPUBLIC SERVICES #782				7,482.39
	VO# 984114	INV#	0782-001124854			7,482.39	
			3-0782-0016944				
	100-254-470-0025-05 TRASH SERVICE					209.00	
	100-254-470-0025-06 TRASH SERVICE					834.00	
	100-254-470-0025-06 TRASH SERVICE					150.00	
	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	

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	100-254-470-0025-20 TRASH SERVICE					209.00	
	100-254-470-0025-31 TRASH SERVICE					938.00	
	100-254-470-0025-31 TRASH SERVICE					140.00	
	100-254-470-0025-31 TRASH SERVICE					44.33	
	100-254-470-0025-32 TRASH SERVICE					178.20	
	100-254-470-0025-32 TRASH SERVICE					132.00	
	100-254-470-0025-32 TRASH SERVICE					44.33	
	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	
208873	01/10/2025	782763	ROCHESTER 100 INC				97.20
	VO# 984111	INV#	WEBINV0012443	PO#	609284	97.20	
			RES				
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					97.20	
208874	01/10/2025	990760	SCHOOL SPECIALTY LLC				902.03
	VO# 984136	INV#	308104661541	PO#	609843	159.23	
			DHS				
	100-114-410-0731-30 SCIENCE SUPPLIES					159.23	
	VO# 984137	INV#	308104661540	PO#	609841	742.80	
			DHS				
	100-114-410-0731-30 SCIENCE SUPPLIES					742.80	
208875	01/10/2025	620400	SC SCHOOL BOARDS ASSOCIATION				650.00
	VO# 984115	INV#	44724	PO#	610007	650.00	
			SUPERINTENDENT				
	100-231-332-0002-50 BOE CONTINUING EDUCATION VT					325.00	
	100-231-332-0008-50 BOE CONTINUING EDUCATION VC					325.00	
208876	01/10/2025	993240	SOLIANT HEALTH LLC				4,908.40
	VO# 984116	INV#	21094150			2,501.50	
			EXC ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					2,501.50	
	VO# 984117	INV#	21102155			2,406.90	
			EXC ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					2,406.90	
208877	01/10/2025	990980	SOUTHERN THERAPY SERVICES				7,520.00
	VO# 984118	INV#	DECEMBER 2024 SLP SVCS			7,520.00	
			EXC ED				
	100-126-311-0000-26 SPECIAL ED CONTRACT SERVICES					7,520.00	
208878	01/10/2025	788494	STAPLES BUSINESS ADVANTAGE				6,268.69
	VO# 984120	INV#	6019869787	PO#	609799	369.17	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FINANCE				
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				369.17	
	VO# 984126	INV# 6018975534	PO# 609681		273.48	
		dhs				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES				273.48	
	VO# 984127	INV# 6017346579	PO# 609532		820.07	
		CIA				
	100-221-410-1000-63 SUPPLIES				820.07	
	VO# 984128	INV# 6019869788	PO# 609918		50.25	
		RES				
	100-113-410-0710-20 ELEMENTARY SUPPLIES				50.25	
	VO# 984129	INV# 6019181179	PO# 609765		1,186.55	
		JLC				
	201-113-410-0125-34 SUPPLIES ELA				1,186.55	
	VO# 984130	INV# 6017145432	PO# 608705		188.99	
		DCIS				
	100-233-410-0000-35 SCHOOL ADMIN SUPPLIES				188.99	
	VO# 984131	INV# 6017568480	PO# 609613		273.07	
		DCIS				
	100-114-410-0000-35 SUPPLIES				273.07	
	VO# 984132	INV# 6017568481	PO# 608593		-37.79	
		DCIS				
	100-233-410-0000-35 SCHOOL ADMIN SUPPLIES				-37.79	
	VO# 984133	INV# 6017568482	PO# 609608		67.61	
		CIA				
	828-113-410-0392-63 SUPPLIES-DCVA SAA CLOSEOUT				67.61	
	VO# 984134	INV# 6019869809	PO# 609523		2,129.91	
		DHS				
	100-114-410-0092-30 MAGNET SUPPLIES				2,129.91	
	VO# 984135	INV# 6019387620	PO# 609861		947.38	
		SJE				
	100-221-410-0060-26 COPIER SUPPLIES / PAPER				947.38	
208879	01/10/2025	690400 SUBURBAN PROPANE-1217				2,054.42
	VO# 984119	INV# 12170274775			2,054.42	
		SVC DATE: 12/30/24				
	100-254-470-0023-10 OPER MAINT GAS				2,054.42	
208880	01/10/2025	993925 TEACHERS OF TOMORROW, LLC				12,446.00
	VO# 984139	INV# INV389781			4,100.00	
		HR - CAROL ROBINSON				
	100-264-332-2163-55 PERSONNEL RECURITMENT				4,100.00	
	VO# 984140	INV# INV398573			4,100.00	
		HR - MARY MCKNIGHT				
	100-264-332-2163-55 PERSONNEL RECURITMENT				4,100.00	
	VO# 984141	INV# INV389797			4,246.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			HR - LATAUSHA WILSON				
	100-264-332-2163-55 PERSONNEL RECURITMENT					4,246.00	
208881	01/10/2025	426600	THE LIBRARY STORE, INC.				525.81
	VO# 984142	INV#	719317	PO#	609759	192.08	
			SMS				
	100-222-410-0000-10 MEDIA SUPPLIES					192.08	
	VO# 984143	INV#	719811	PO#	609759	333.73	
			SMS				
	100-222-410-0000-10 MEDIA SUPPLIES					333.73	
208882	01/10/2025	783097	BLUUM USA, INC				560.52
	VO# 984138	INV#	1021087	PO#	608884	560.52	
			RES				
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					560.52	
208883	01/10/2025	297850	VERIZON				2,515.77
	VO# 984170	INV#	6101932461			2,515.77	
			742392452-00001				
	100-254-340-0266-05 VERIZON MOBILE SERVICES					76.10	
	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	
	100-254-340-0266-55 VERIZON MOBILE SERVICES					0.00	
	100-254-340-0266-56 VERIZON MOBILE SERVICES					0.00	
	100-254-340-0266-59 VERIZON MOBILE SERVICES					0.00	
	100-254-340-0266-62 VERIZON MOBILE SERVICES					114.05	
	100-254-340-0266-63 VERIZON MOBILE SERVICES					0.00	
	100-254-340-0266-69 VERIZON MOBILE SERVICES					1,824.48	
	100-254-340-0266-72 VERIZON MOBILE SERVICES					0.00	
208884	01/10/2025	992833	VITAL RECORDS CONTROL, LLC				2,899.95
	VO# 984144	INV#	4672286			2,899.95	
			SUPERINTENDENT				
	100-257-316-0000-50 MICROFILM SCAN SERVICE					2,899.95	
208885	01/10/2025	790180	WEBSTER ROGERS LLP				17,300.00
	VO# 984146	INV#	485975	PO#	609758	17,300.00	
			SUPERINTENDENT				
	100-231-318-0000-50 BOARD OF ED AUDIT SERVICES					17,300.00	
208886	01/10/2025	740800	W H BRISTOW INC				3,001.48
	VO# 984147	INV#	100952	PO#	607322	1,474.56	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					1,474.56	
	VO# 984148	INV#	101007	PO#	607322	1,526.92	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					1,526.92	

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208887	01/10/2025	141800	CARRIER SOUTHEAST				8,143.14
	VO# 984150	INV#	13465257-00	PO#	609154	369.59	
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				369.59	
	VO# 984151	INV#	13648828-00	PO#	609938	7,773.55	
			MAIN/OP				
	521-253-520-1130-18	HVAC REPLACEMENT - PATE				7,773.55	
208888	01/10/2025	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				2,661.12
	VO# 984153	INV#	2446-1044317	PO#	609209	2,661.12	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				2,661.12	
208889	01/10/2025	788628	CORE & MAIN LP				571.53
	VO# 984152	INV#	W045138	PO#	609177	571.53	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				571.53	
208890	01/10/2025	180600	DARLINGTON COUNTY TREASURER				137.17
	VO# 984154	INV#	11/30/24 STATEMENT	PO#	609158	137.17	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				16.56	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				14.63	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				32.05	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				47.75	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				26.18	
208891	01/10/2025	243775	FERGUSON ENTERPRISES, INC. #27				257.16
	VO# 984155	INV#	5534379	PO#	609322	257.16	
			Refer to PO 607413				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				257.16	
208892	01/10/2025	272800	GATEWAY SUPPLY CO. INC.				121.11
	VO# 984156	INV#	S6355548.001	PO#	609323	121.11	
			Refer to PO 607413				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				121.11	
208893	01/10/2025	288200	GRAHAM'S LOCKSMITH				289.73
	VO# 984157	INV#	106763	PO#	609165	159.73	
			Refer to PO 607413				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				159.73	
	VO# 984158	INV#	105667	PO#	609165	65.00	
			Refer to PO 607413				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				65.00	
	VO# 984159	INV#	105690	PO#	609165	65.00	
			Refer to PO 607413				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				65.00	
208894	01/10/2025	992354	JOHNSON CONTROLS FIRE PROTECTION LP				6,472.58

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	VO# 984160	INV# 52455144		PO# 608325	1,459.00		
		Refer to PO 607413					
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			1,459.00		
	VO# 984161	INV# 52366834		PO# 609937	5,013.58		
		Refer to PO 607413					
	581-253-520-0033-05	ELEVATOR UPGRADE HHS			5,013.58		
208895	01/10/2025	995250	McCALL'S SUPPLY, INC.				780.38
	VO# 984163	INV# 3616058		PO# 609168	780.38		
		Refer to PO 607413					
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			780.38		
208896	01/10/2025	991154	NAPA AUTO PARTS #214				265.69
	VO# 984164	INV# 431193		PO# 609211	265.69		
		MAIN/OP					
	100-253-410-7700-62	MAINT GROUND EQUIPMENT			265.69		
208897	01/10/2025	788644	PALMETTO SENTRY, INC.				135.74
	VO# 984166	INV# 21717		PO# 609183	71.73		
		MAIN/OP					
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT			71.73		
	VO# 984167	INV# 21347		PO# 609183	64.01		
		MAIN/OP					
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			64.01		
208898	01/10/2025	994309	QUALITY AIR TOOL REPAIR, INC.				193.04
	VO# 984165	INV# 186356		PO# 609887	193.04		
		MAIN/OP					
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT			193.04		
208899	01/10/2025	616600	SC DEPARTMENT OF LABOR				300.00
	VO# 984162	INV# 2025001751		PO# 609471	300.00		
		Refer to PO 607413					
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS			50.00		
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS			50.00		
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS			50.00		
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS			50.00		
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS			50.00		
	100-254-323-0033-62	MAIN CONTRACT/ELEVATORS			50.00		
208900	01/10/2025	792291	TRANE U.S. INC.				676.14
	VO# 984168	INV# 18129145		PO# 609204	676.14		
		MAIN/OP					
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			676.14		
208901	01/10/2025	991287	UNITED REFRIGERATION, INC				116.83
	VO# 984169	INV# 99910267-00		PO# 609203	116.83		
		MAIN/OP					
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			116.83		

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208902	01/10/2025	792078	DUKE ENERGY PROGRESS				201,732.29
	VO# 984182	INV#	SVC DATES: 11/19-12/23/24 MONTHLY UTILITIES			201,732.29	
	100-254-470-0020-04	OPER MAINT ELECTRICITY				17,412.38	
	100-254-470-0020-05	OPER MAINT ELECTRICITY				30,332.72	
	100-254-470-0020-06	OPER MAINT ELECTRICITY				14,222.15	
	100-254-470-0020-10	OPER MAINT ELECTRICITY				7,177.90	
	100-254-470-0020-13	OPER MAINT ELECTRICITY				5,968.41	
	100-254-470-0020-15	OPER MAINT ELECTRICITY				4,777.45	
	100-254-470-0020-17	OPER MAINT ELECTRICITY				6,457.49	
	100-254-470-0020-18	OPER MAINT ELECTRICITY				5,367.32	
	100-254-470-0020-20	OPER MAINT ELECTRICITY				5,235.42	
	100-254-470-0020-26	OPER MAINT ELECTRICITY				10,259.94	
	100-254-470-0020-27	OPER MAINT ELECTRICITY				5,597.96	
	100-254-470-0020-30	OPER MAINT ELECTRICITY				5,897.67	
	100-254-470-0020-31	OPER MAINT ELECTRICITY				19,306.14	
	100-254-470-0020-32	OPER MAINT ELECTRICITY				4,672.17	
	100-254-470-0020-33	OPER MAINT ELECTRICITY				8,075.63	
	100-254-470-0020-34	OPER MAINT ELECTRICITY				9,529.65	
	100-254-470-0020-35	OPER MAINT ELECTRICITY				3,157.81	
	100-254-470-0020-36	OPER MAINT ELECTRICITY				8,629.16	
	100-254-470-0020-58	OPER MANT ELECTRICITY				0.00	
	100-254-470-0020-58	OPER MANT ELECTRICITY				1,145.23	
	100-254-470-0020-62	OPER MAINT ELECTRICITY				2,630.38	
	100-254-470-0020-63	OPER MAINT ELECTRICITY				186.29	
	100-254-470-0020-64	OPER MAINT ELECTRICITY				4,688.16	
	100-254-470-0020-72	OPER MAINT ELECTRICITY				9,116.02	
	100-254-470-0020-91	OPER MAINT ELECTRICITY				7,237.41	
	100-254-470-0020-92	OPER MAINT ELECTRICITY				2,252.77	
	100-254-470-0099-62	OPER VACANT - UTILITIES				2,398.66	
208903	01/10/2025	992501	EDCON INC				3,797,183.46
	VO# 984194	INV#	APP 5 PROJECT#202322 LAMAR TRACK RESURFACING	PO#	607761	26,117.55	
	583-253-520-0000-06	TRACK LHS				26,117.55	
	583-253-520-0072-51	CONSTRUCTION MGMT FEES				0.00	
	VO# 984195	INV#	APP 4 PROJECT#202402 DCSD MAINTENANCE BLDG	PO#	607762	112,942.63	
	583-253-520-0000-62	MAINTENANCE BLDG RENOVATIONS				112,942.63	
	583-253-520-0072-51	CONSTRUCTION MGMT FEES				0.00	
	VO# 984196	INV#	APP 10 PROJECT#202313 DARLINGTON ELEMENTARY 2025	PO#	605601	374,194.38	
	564-253-520-0072-38	CONSTRUCTION MGMT FEES				45,410.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	564-253-530-0001-38 BCE SITE WORK					328,784.26	
	VO# 984197	INV#	APP 9 PROJECT#202314 BLACK CREEK ELEMENTARY	PO#	606273	1,723,139.56	
	564-253-520-0000-38 BCE HARD CONSTRUCTION					1,571,816.00	
	564-253-520-0072-38 CONSTRUCTION MGMT FEES					77,590.59	
	564-253-530-0000-38 BCE PLAYGROUND					0.00	
	564-253-545-0000-38 BCE TECHNOLOGY					73,732.97	
	VO# 984198	INV#	APP 5 PROJECT#202318 DCSD SYNTHETIC FIELDS	PO#	607158	350,630.26	
	582-253-520-0072-51 CONSTRUCTION MGMT FEES					20,571.79	
	582-253-530-0111-05 HHS BALLFIELD TURF					330,058.47	
	582-253-530-0111-30 DHS BALLFIELD TURFD					0.00	
	VO# 984199	INV#	APP 7 PROJECT#202321 BLUE ST SPORTS COMPLEX	PO#	607766	1,040,889.75	
	517-253-530-0000-50 IMPROVEMENTS OTHER THAN BLDGS					989,776.83	
	517-253-530-0072-50 CONSTRUCTION MGMT FEES					51,112.92	
	VO# 984200	INV#	APP 3 PROJECT#202410 LAMAR BATHROOM BLDG	PO#	609356	69,509.14	
	583-253-323-0101-06 LHS BALLFIELD BATH RENO					65,527.97	
	583-253-520-0072-51 CONSTRUCTION MGMT FEES					3,981.17	
	VO# 984201	INV#	APP 1 DHS CONCRETE	PO#	610059	28,962.00	
	583-254-323-0000-30 CONCRETE SIDEWALK REPAIRS					28,962.00	
	VO# 984203	INV#	APP 1 PROJECT#202412 HHS SOFTBALL & TP	PO#	610058	70,798.19	
	583-253-520-0000-05 SOFTBALL BLDG WORK					70,798.19	
208904	01/10/2025	992509	KELLY SERVICES INC				1,371.33
	VO# 984186	INV#	5606434633 WEEK ENDING 12/30/24			1,371.33	
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					1,371.33	
208905	01/10/2025	624700	SAFEGUARD BUSINESS SYSTEMS				1,117.14
	VO# 983960	INV#	9006629356 FINANCE	PO#	609723	1,117.14	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					1,095.54	
	100-252-410-0001-72 DISTRICT SUPPLIES					21.60	
208906	01/17/2025	991519	EMPLOYEE VENDOR				112.90
	VO# 984348	INV#	DECEMBER 2024 TRAVEL IN DISTRICT			112.90	
	201-188-332-0024-54 FACILITATORS TRAVEL					112.90	
208907	01/17/2025	787638	EMPLOYEE VENDOR				91.79
	VO# 984349	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT			18.09	
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL					18.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 984351	INV#	OCTOBER 2024 TRAVEL	10.05	
			IN DISTRICT		
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		10.05	
	VO# 984352	INV#	NOVEMBER 2024 TRAVEL	16.08	
			IN DISTRICT		
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		16.08	
	VO# 984354	INV#	DECEMBER 2024 TRAVEL	47.57	
			IN DISTRICT		
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		47.57	
208908	01/17/2025	990896	EMPLOYEE VENDOR		66.59
	VO# 984330	INV#	DECEMBER 2024 TRAVEL	66.59	
			IN DISTRICT		
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		66.59	
208909	01/17/2025	991464	EMPLOYEE VENDOR		187.40
	VO# 984332	INV#	DECEMBER 2024 TRAVEL	187.40	
			IN DISTRICT		
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		187.40	
208910	01/17/2025	994428	EMPLOYEE VENDOR		12.26
	VO# 984331	INV#	DECEMBER 2024 TRAVEL	12.26	
			IN DISTRICT		
	100-233-332-0000-05	TRAVEL / CONFERENCE		12.26	
208911	01/17/2025	784899	EMPLOYEE VENDOR		199.00
	VO# 984347	INV#	REIMBURSEMENT	199.00	
			SYMPATHY FLORAL ARRANGEMENT		
	100-233-410-0000-17	SCHOOL ADMIN SUPPLIES		199.00	
208912	01/17/2025	256600	EMPLOYEE VENDOR		43.89
	VO# 984338	INV#	DECEMBER 2024 TRAVEL	43.89	
			IN DISTRICT		
	100-221-332-0024-54	ESOL/INTERVENTIONIST/SPEC COOR TRAV		43.89	
208913	01/17/2025	992166	EMPLOYEE VENDOR		44.22
	VO# 984334	INV#	DECEMBER 2024 TRAVEL	44.22	
			IN DISTRICT		
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		44.22	
208914	01/17/2025	171046	EMPLOYEE VENDOR		34.56
	VO# 984333	INV#	DECEMBER 2024 TRAVEL	34.56	
			IN DISTRICT		
	100-221-332-0024-54	ESOL/INTERVENTIONIST/SPEC COOR TRAV		34.56	
208915	01/17/2025	994168	EMPLOYEE VENDOR		356.44
	VO# 984339	INV#	DECEMBER 2024 TRAVEL	356.44	
			IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL		356.44	
208916	01/17/2025	791537	EMPLOYEE VENDOR		49.33

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 984341	INV#	REIMBURSEMENT TEACHER MORALE	49.33	
	100-233-410-1000-15 STAFF INCENTIVES			49.33	
208917	01/17/2025	991721	EMPLOYEE VENDOR		125.02
	VO# 984340	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	125.02	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			125.02	
208918	01/17/2025	995621	EMPLOYEE VENDOR		46.84
	VO# 984356	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	46.84	
	100-113-332-0006-63 TRAVEL-COORD			46.84	
208919	01/17/2025	782744	EMPLOYEE VENDOR		168.34
	VO# 984342	INV#	REIMBURSEMENT WELLNESS GRANT SUPPLIES	68.02	
	830-114-410-0000-06 WELLNESS SUPPLIES			68.02	
	VO# 984343	INV#	REIMBURSEMENT QUARTER AWARD INCENTIVES	35.59	
	100-114-410-1000-06 STUDENT INCENTIVES			35.59	
	VO# 984344	INV#	REIMBURSEMENT PROFESSIONAL DEVELOPMENT SUPPLIES	64.73	
	100-224-410-0000-06 SUPPLIES			40.00	
	100-233-410-0000-06 SCHOOL ADMIN SUPPLIES			24.73	
208920	01/17/2025	990888	EMPLOYEE VENDOR		35.85
	VO# 984336	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	35.85	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			35.85	
208921	01/17/2025	994540	EMPLOYEE VENDOR		32.43
	VO# 984335	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	32.43	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			32.43	
208922	01/17/2025	790742	Heath G Shirey		75.71
	VO# 984346	INV#	12/18/24 TRAVEL JOHNSONVILLE, SC	75.71	
	100-233-332-0000-10 TRAVEL / CONFERENCE			75.71	
208923	01/17/2025	787498	EMPLOYEE VENDOR		260.16
	VO# 984345	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	260.16	
	100-266-332-0003-69 TECH TRAVEL			260.16	
208924	01/17/2025	785334	EMPLOYEE VENDOR		214.28
	VO# 984337	INV#	11/12-11/15/24 TRAVEL MYRTLE BEACH, SC	214.28	
	100-233-332-0000-05 TRAVEL / CONFERENCE			214.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
208925	01/17/2025	002220	ABC FENCING & SUPPLY				9,648.06
	VO# 984633	INV#	220687	PO#	609909	305.00	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					305.00	
	VO# 984634	INV#	220678	PO#	608646	9,343.06	
			MAIN/OP				
	521-254-530-9905-05 MAYO FENCING					9,343.06	
208926	01/17/2025	784964	ANDERSON PLUMBING				9,818.00
	VO# 984635	INV#	9421	PO#	608916	9,818.00	
			MAIN/OP				
	521-253-520-0032-10 SMS - LIFT STATION					9,818.00	
208927	01/17/2025	994753	AUTO PARTS OF LAMAR, INC.				47.70
	VO# 984360	INV#	15935-19040	PO#	609173	47.70	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					47.70	
208928	01/17/2025	791254	BAIRCO BACKFLOW PROTECTION				150.00
	VO# 984485	INV#	963190	PO#	610037	75.00	
			MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					75.00	
	VO# 984486	INV#	963195	PO#	610038	75.00	
			MAIN/OP				
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					75.00	
208929	01/17/2025	783870	BLANCHARD MACHINERY CO				75.00
	VO# 984496	INV#	LATE152158	PO#	609175	75.00	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					75.00	
208930	01/17/2025	991952	BORDER STATES INDUSTRIES INC				270.94
	VO# 984499	INV#	929666869	PO#	609202	270.94	
			MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					270.94	
208931	01/17/2025	048140	BSN SPORTS				355.20
	VO# 984489	INV#	927132533	PO#	608632	355.20	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					355.20	
208932	01/17/2025	141800	CARRIER SOUTHEAST				2,717.39
	VO# 984366	INV#	13172405-00	PO#	609154	1,946.71	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					1,946.71	
	VO# 984497	INV#	13770300-00	PO#	609154	322.88	
			MAIN/OP				
	100-000-170-0062-00 INVENTORY - OPERATIONS					322.88	
	VO# 984521	INV#	13594888-00	PO#	609154	447.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				447.80	
208933	01/17/2025	163163	CITY ELECTRIC SUPPLY - FLORENCE				310.95
	VO# 984361	INV#	HTV/000273	PO#	609207	20.64	
			MAIN/OP				
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				20.64	
	VO# 984362	INV#	HTV/000332	PO#	609207	62.89	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				62.89	
	VO# 984363	INV#	HTV/000477	PO#	609207	65.70	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				65.70	
	VO# 984364	INV#	HTV/000464	PO#	609207	93.52	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				93.52	
	VO# 984365	INV#	HTV/000566	PO#	609207	64.56	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				64.56	
	VO# 984632	INV#	L43F5F	PO#	609207	3.64	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				3.64	
208934	01/17/2025	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				228.54
	VO# 984367	INV#	2446-1046080	PO#	609209	196.02	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				196.02	
	VO# 984368	INV#	2446-1047407	PO#	609209	32.52	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				32.52	
208935	01/17/2025	788628	CORE & MAIN LP				713.92
	VO# 984369	INV#	w143541	PO#	609177	713.92	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				713.92	
208936	01/17/2025	180600	DARLINGTON COUNTY TREASURER				969.37
	VO# 984515	INV#	DECEMBER 2024 LANDFILL	PO#	609158	969.37	
			MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				347.28	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				30.04	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				592.05	
208937	01/17/2025	995599	DNB UNDERGROUND, LLC				13,500.00
	VO# 984370	INV#	1144	PO#	608762	7,000.00	
			MAIN/OP				
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				7,000.00	
	VO# 984372	INV#	1143	PO#	608763	6,500.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				6,500.00	
208938	01/17/2025	786915	FASTENAL COMPANY				124.70
	VO# 984376	INV#	SCDAR113141	PO#	609179	29.52	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				29.52	
	VO# 984377	INV#	SCDAR113347	PO#	609179	95.18	
			MAIN/OP				
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				95.18	
208939	01/17/2025	243775	FERGUSON ENTERPRISES, INC. #27				663.92
	VO# 984378	INV#	5329714	PO#	609322	125.68	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				125.68	
	VO# 984379	INV#	5603385	PO#	609322	106.87	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				106.87	
	VO# 984380	INV#	5603344	PO#	609322	161.64	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				161.64	
	VO# 984500	INV#	5646175	PO#	609322	187.95	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				187.95	
	VO# 984512	INV#	5650955	PO#	609322	81.78	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				81.78	
208940	01/17/2025	272800	GATEWAY SUPPLY CO. INC.				403.53
	VO# 984382	INV#	S6377460.001	PO#	609323	3.08	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				3.08	
	VO# 984383	INV#	S6378306.001	PO#	609323	21.97	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				21.97	
	VO# 984384	INV#	S6378299.001	PO#	609323	91.76	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				91.76	
	VO# 984501	INV#	S6385741.001	PO#	609323	161.00	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				161.00	
	VO# 984502	INV#	S6392335.001	PO#	609323	123.90	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				123.90	
	VO# 984514	INV#	S6385988.001	PO#	609323	1.82	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				1.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
208941	01/17/2025	288200	GRAHAM'S LOCKSMITH				95.47
	VO# 984503	INV#	105734	PO#	609165	65.00	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				65.00	
	VO# 984504	INV#	105735	PO#	609165	12.97	
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				12.97	
	VO# 984505	INV#	105738	PO#	609165	8.91	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				8.91	
	VO# 984506	INV#	105730	PO#	609165	8.59	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				8.59	
208942	01/17/2025	315050	HARTSVILLE OUTDOOR EQUIPMENT				98.92
	VO# 984545	INV#	22294	PO#	609166	98.92	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				98.92	
208943	01/17/2025	323800	HENDERSON SUPPLY CO., INC				40.98
	VO# 984385	INV#	236255	PO#	609180	40.98	
			MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				40.98	
208944	01/17/2025	992354	JOHNSON CONTROLS FIRE PROTECTION LP				1,351.00
	VO# 984490	INV#	52549525	PO#	608321	1,351.00	
			MAIN/OP				
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT				1,351.00	
208945	01/17/2025	993267	JOHNSTONE SUPPLY				1,152.16
	VO# 984387	INV#	S013551683.001	PO#	609210	108.79	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				108.79	
	VO# 984508	INV#	S013511662.001	PO#	609210	294.97	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				294.97	
	VO# 984509	INV#	S013593160.001	PO#	609210	337.52	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				337.52	
	VO# 984510	INV#	S013598661.001	PO#	609210	132.11	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				132.11	
	VO# 984511	INV#	S013595405.001	PO#	609210	278.77	
			MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				278.77	
208946	01/17/2025	686600	L H STOKES & SONS INC				1,962.96
	VO# 984636	INV#	79221	PO#	609662	1,962.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				1,962.96	
208947	01/17/2025	432200 LOWE'S CREDIT SERVICES				875.61
	VO# 984435	INV# 94528	PO#	609221	17.00	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				17.00	
	VO# 984436	INV# 80671	PO#	609221	11.79	
		MAIN/OP				
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL				11.79	
	VO# 984437	INV# 92783	PO#	609221	138.52	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				138.52	
	VO# 984438	INV# 94091	PO#	609221	116.99	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				116.99	
	VO# 984439	INV# 70036	PO#	609221	7.62	
		MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				7.62	
	VO# 984440	INV# 78822	PO#	609221	7.88	
		MAIN/OP				
	100-254-410-0048-17 PAINT/SUPPLIES FOR SCHOOL				7.88	
	VO# 984442	INV# 97833	PO#	609200	25.63	
		MAIN/OP				
	100-254-410-7700-62 EQUIPMENT < $5000				25.63	
	VO# 984443	INV# 78983	PO#	609221	4.86	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				4.86	
	VO# 984444	INV# 84298	PO#	609221	47.02	
		MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				47.02	
	VO# 984445	INV# 83961	PO#	609221	46.07	
		MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT				46.07	
	VO# 984446	INV# 84290	PO#	609221	32.81	
		MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT				32.81	
	VO# 984447	INV# 75334	PO#	609221	167.69	
		MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT				167.69	
	VO# 984448	INV# STATEMENT CREDIT FOR O			-709.56	
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				-709.56	
	VO# 984449	INV# 80774	PO#	609221	71.80	
		MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				71.80	
VO# 984450	INV#	STATEMENT CREDIT			-71.80	
		MAIN/OP				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				-71.80	
VO# 984451	INV#	94821	PO#	609221	20.48	
		MAIN/OP				
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				20.48	
VO# 984452	INV#	82604	PO#	609221	102.44	
		MAIN/OP				
100-254-323-0000-58	OPER MAINT REPAIRS & MAINT				102.44	
VO# 984453	INV#	95602	PO#	609221	96.77	
		MAIN/OP				
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				96.77	
VO# 984454	INV#	STMT CREDIT			-11.91	
		MAIN/OP				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				-11.91	
VO# 984455	INV#	85428	PO#	609221	10.64	
		MAIN/OP				
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				10.64	
VO# 984456	INV#	96344	PO#	609221	35.34	
		MAIN/OP				
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				35.34	
VO# 984457	INV#	94921	PO#	609221	5.01	
		MAIN/OP				
100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				5.01	
VO# 984458	INV#	85671	PO#	609221	29.29	
		MAIN/OP				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				29.29	
VO# 984459	INV#	94777	PO#	609221	24.56	
		MAIN/OP				
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				24.56	
VO# 984460	INV#	81594	PO#	609221	147.48	
		MAIN/OP				
100-253-410-0000-62	LANDSCAPING SUPPLIES				147.48	
VO# 984461	INV#	86482	PO#	609221	45.51	
		MAIN/OP				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				45.51	
VO# 984462	INV#	92735	PO#	609221	55.81	
		Contract #4400029681 7/31/27	Refer to PO 607400			
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				55.81	
VO# 984463	INV#	78581	PO#	609221	35.86	
		Contract #4400029681 7/31/27	Refer to PO 607400			
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				35.86	
VO# 984464	INV#	79983	PO#	609221	229.74	
		DCIT				

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	329-115-410-0025-91 SUPPLIES & MATERIALS					229.74	
	VO# 984465	INV#	STMT CREDIT 11/25/24 DCIT			-117.46	
	100-253-410-0000-62 LANDSCAPING SUPPLIES					-117.46	
	VO# 984466	INV#	75567 MAIN/OP	PO#	609200	214.39	
	100-254-410-7700-62 EQUIPMENT < $5000					214.39	
	VO# 984467	INV#	92744 MAIN/OP	PO#	609221	37.34	
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					37.34	
208948	01/17/2025	995250	McCALL'S SUPPLY, INC.				89.82
	VO# 984520	INV#	3623438 MAIN/OP	PO#	609168	89.82	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					89.82	
208949	01/17/2025	491125	NAPA AUTO PARTS #205				22.23
	VO# 984388	INV#	460658 MAIN/OP	PO#	609181	22.23	
	100-254-323-0069-62 VEHICLE MAINTENANCE					22.23	
208950	01/17/2025	991154	NAPA AUTO PARTS #214				29.15
	VO# 984516	INV#	431683 MAIN/OP	PO#	609211	29.15	
	100-254-323-0069-62 VEHICLE MAINTENANCE					29.15	
208951	01/17/2025	513300	NORTHSIDE AUTO PARTS & COLOR SER				360.32
	VO# 984517	INV#	407381 MAIN/OP	PO#	609215	360.32	
	100-254-410-0000-62 OPERATIONS SUPPLIES					360.32	
208952	01/17/2025	994594	ORKIN, LLC				75.00
	VO# 984487	INV#	274526592 MAIN/OP	PO#	610072	75.00	
	100-254-323-0030-62 OPER MAINT/PEST CONTROL					75.00	
208953	01/17/2025	788644	PALMETTO SENTRY, INC.				43.16
	VO# 984390	INV#	18446 FOOD SVC			43.16	
	600-256-323-0000-33 FOOD SERVICE REPAIRS & MAINTENANCE					43.16	
208954	01/17/2025	785157	RICKY'S GLASS & REPAIR, LLC				777.75
	VO# 984394	INV#	6033 MAIN/OP	PO#	610050	310.14	
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					310.14	
	VO# 984395	INV#	6013 MAIN/OP	PO#	609810	99.68	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					99.68	
	VO# 984396	INV#	6036 MAIN/OP	PO#	609966	367.93	

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	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				367.93	
208955	01/17/2025	640400 ROOSEVELT SCOTT				5,000.00
	VO# 984491	INV# CES 12-24-24 MAIN/OP	PO#	609862	5,000.00	
	521-254-323-0215-15 CES SIDEWALK REP				5,000.00	
208956	01/17/2025	644500 SEVEN OAKS DOORS AND HARDWARE, INC				3,061.80
	VO# 984492	INV# 993464 MAIN/OP	PO#	609844	1,312.20	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				1,312.20	
	VO# 984493	INV# 993461 MAIN/OP	PO#	609846	874.80	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				874.80	
	VO# 984494	INV# 993465 MAIN/OP	PO#	609842	874.80	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				874.80	
208957	01/17/2025	992848 SHRED WITH US, LLC				705.00
	VO# 984398	INV# 302793 MAIN/OP	PO#	609216	705.00	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-20 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				130.00	
	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	

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208958	01/17/2025	792291	TRANE U.S. INC.				1,615.29
	VO# 984399	INV#	18093116 MAIN/OP	PO#	609204	19.29	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				19.29	
	VO# 984495	INV#	315053973 MAIN/OP	PO#	609811	1,596.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				1,596.00	
208959	01/17/2025	709000	UNIFIRST CORPORATION				4,728.76
	VO# 984406	INV#	1691720 -12/31/24 MAIN/OP	PO#	609197	364.39	
	100-254-325-0000-04	RENTAL UNIFORMS				129.30	
	100-254-325-0000-62	RENTAL UNIFORMS				81.99	
	100-254-410-0044-04	OPERATIONS SUPPLIES				153.10	
	VO# 984407	INV#	1691719 -12/31/24 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# 984408	INV#	1691722 -12/31/24 MAIN/OP	PO#	609197	173.65	
	100-254-325-0000-06	RENTAL UNIFORMS				86.20	
	100-254-410-0044-06	OPERATIONS SUPPLIES				87.45	
	VO# 984409	INV#	1691838 -12/31/24 MAIN/OP	PO#	609197	130.25	
	100-254-325-0000-10	RENTAL UNIFORMS				64.65	
	100-254-410-0044-10	OPERATIONS SUPPLIES				65.60	
	VO# 984410	INV#	1691826 -12/31/24 MAIN/OP	PO#	609197	130.25	
	100-254-325-0000-13	RENTAL UNIFORMS				64.65	
	100-254-410-0044-13	OPERATIONS SUPPLIES				65.60	
	VO# 984411	INV#	1691718 -12/31/24 MAIN/OP	PO#	609197	113.01	
	100-254-325-0000-15	RENTAL UNIFORMS				64.65	
	100-254-325-0000-62	RENTAL UNIFORMS				-17.24	
	100-254-410-0044-15	OPERATIONS SUPPLIES				65.60	
	VO# 984412	INV#	1691858 -12/31/24 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# 984413	INV#	1691710 -12/31/24 MAIN/OP	PO#	609197	130.25	
	100-254-325-0000-18	RENTAL UNIFORMS				64.65	
	100-254-410-0044-18	OPERATIONS SUPPLIES				65.60	
	VO# 984414	INV#	1691863 -12/31/24	PO#	609197	86.72	

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		MAIN/OP				
	100-254-325-0000-20	RENTAL UNIFORMS				51.72
	100-254-410-0044-20	OPERATIONS SUPPLIES				35.00
	VO# 984415	INV#	1691831 -12/31/24	PO#	609197	208.12
		MAIN/OP				
	100-254-325-0000-26	RENTAL UNIFORMS				120.64
	100-254-410-0044-26	OPERATIONS SUPPLIES				87.48
	VO# 984416	INV#	1691804 -12/31/24	PO#	609197	134.56
		MAIN/OP				
	100-254-325-0000-27	RENTAL UNIFORMS				68.96
	100-254-410-0044-27	OPERATIONS SUPPLIES				65.60
	VO# 984417	INV#	1691823 -12/31/24	PO#	609197	325.80
		MAIN/OP				
	100-254-325-0000-30	RENTAL UNIFORMS				150.80
	100-254-410-0044-30	OPERATIONS SUPPLIES				175.00
	VO# 984418	INV#	1691822 -12/31/24	PO#	609197	386.50
		MAIN/OP				
	100-254-325-0000-31	RENTAL UNIFORMS				150.85
	100-254-325-0000-31	RENTAL UNIFORMS				82.60
	100-254-410-0044-31	OPERATIONS SUPPLIES				153.05
	VO# 984419	INV#	1691852 -12/31/24	PO#	609197	130.25
		MAIN/OP				
	100-254-325-0000-32	RENTAL UNIFORMS				64.65
	100-254-410-0044-32	OPERATIONS SUPPLIES				65.60
	VO# 984420	INV#	1691834 -12/31/24	PO#	609197	104.20
		MAIN/OP				
	100-254-325-0000-33	RENTAL UNIFORMS				51.72
	100-254-410-0044-33	OPERATIONS SUPPLIES				52.48
	VO# 984421	INV#	1704193 -12/31/24	PO#	609197	173.82
		MAIN/OP				
	100-254-325-0000-34	RENTAL UNIFORMS				51.72
	100-254-325-0000-62	RENTAL UNIFORMS				34.62
	100-254-410-0044-34	OPERATIONS SUPPLIES				87.48
	VO# 984422	INV#	1691492 -12/31/24	PO#	609197	34.72
		MAIN/OP				
	100-254-325-0000-35	RENTAL UNIFORMS				17.24
	100-254-410-0044-35	OPERATIONS SUPPLIES				17.48
	VO# 984423	INV#	1691717 -12/31/24	PO#	609197	217.10
		MAIN/OP				
	100-254-325-0000-36	RENTAL UNIFORMS				107.75
	100-254-410-0044-36	OPERATIONS SUPPLIES				109.35
	VO# 984424	INV#	1691713 -12/31/24	PO#	609197	216.00
		MAIN/OP				
	100-254-325-0000-37	RENTAL UNIFORMS				106.65

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	100-254-410-0044-37 OPERATIONS SUPPLIES					109.35	
	VO# 984425	INV#	2537901 -12/31/24 MAIN/OP	PO#	609197	92.10	
	100-254-325-0000-62 RENTAL UNIFORMS					92.10	
	VO# 984426	INV#	1691715 -12/31/24 MAIN/OP	PO#	609197	284.00	
	100-254-325-0000-62 RENTAL UNIFORMS					280.10	
	100-254-410-0044-62 OPERATIONS SUPPLIES					3.90	
	VO# 984427	INV#	1691757 -12/31/24 MAIN/OP	PO#	609197	303.65	
	100-254-325-0000-62 RENTAL UNIFORMS					303.65	
	VO# 984428	INV#	1691750 -12/31/24 MAIN/OP	PO#	609197	107.75	
	100-254-325-0000-62 RENTAL UNIFORMS					107.75	
	VO# 984429	INV#	1691829 -12/31/24 MAIN/OP	PO#	609197	34.72	
	100-254-325-0000-64 RENTAL UNIFORMS					17.20	
	100-254-410-0044-64 OPERATIONS SUPPLIES					17.52	
	VO# 984430	INV#	1691474 -12/31/24 MAIN/OP	PO#	609197	21.85	
	100-254-410-0044-64 OPERATIONS SUPPLIES					21.85	
	VO# 984431	INV#	1692392 -12/31/24 MAIN/OP	PO#	609197	43.10	
	100-254-325-0000-62 RENTAL UNIFORMS					43.10	
	VO# 984432	INV#	1691816 -12/31/24 MAIN/OP	PO#	609197	47.00	
	100-254-325-0000-72 RENTAL UNIFORMS					47.00	
	VO# 984433	INV#	1691820 -12/31/24 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# 984434	INV#	1691501 -12/31/24 MAIN/OP	PO#	609197	21.85	
	100-254-410-0044-92 OPERATIONS SUPPLIES					21.85	
208960	01/17/2025	991287	UNITED REFRIGERATION, INC				108.50
	VO# 984400	INV#	10274875-00 MAIN/OP	PO#	609203	108.50	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					108.50	
208961	01/17/2025	995185	UNITED RENTALS (NORTH AMERICA) INC.				205.20
	VO# 984401	INV#	231407740-016 MAIN/OP	PO#	609217	205.20	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					205.20	
208962	01/17/2025	740800	W H BRISTOW INC				3,462.83
	VO# 984402	INV#	101182	PO#	607431	1,038.04	

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			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,038.04	
	VO# 984403	INV#	101118	PO#	607431	2,364.79	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					2,364.79	
	VO# 984404	INV#	100911	PO#	609859	60.00	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					60.00	
208963	01/17/2025	991627	WINSUPPLY COMPANY				506.36
	VO# 984405	INV#	383721 01	PO#	609324	82.08	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					82.08	
	VO# 984518	INV#	383268 01	PO#	609324	146.45	
			MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					146.45	
	VO# 984519	INV#	384192 01	PO#	609324	52.50	
			MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					52.50	
	VO# 984637	INV#	383298 01	PO#	609324	225.33	
			MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					225.33	
208964	01/17/2025	992857	ACADEMIC SUPPLIER				242.55
	VO# 984550	INV#	ID125624	PO#	610005	242.55	
			CIA				
	100-221-410-0060-63 COPIER SUPPLIES /PAPER					242.55	
208965	01/17/2025	792299	AIRGAS USA, LLC				94.68
	VO# 984548	INV#	9156497537	PO#	608027	94.68	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					94.68	
208966	01/17/2025	991565	ALLEYWAY PRINTING, LLC				1,075.00
	VO# 984547	INV#	0001237	PO#	609899	1,075.00	
			HHS				
	100-114-350-0092-05 IB ADVERTISING					1,075.00	
208967	01/17/2025	994045	AMAZON CAPITAL SERVICES, INC.				2,204.16
	VO# 984551	INV#	1KYN-9KYY-NNHF	PO#	609689	145.55	
			JLC				
	201-113-410-0324-34 MATH/STEAM INSTRUCTIONAL SUPPLIES					145.55	
	VO# 984553	INV#	1QWQ-PMRF-J1TC	PO#	609689	811.31	
			JLC				
	201-113-410-0324-34 MATH/STEAM INSTRUCTIONAL SUPPLIES					811.31	
	VO# 984554	INV#	1YQC-33GR-RN6D	PO#	609689	214.75	
			JLC				
	201-113-410-0324-34 MATH/STEAM INSTRUCTIONAL SUPPLIES					214.75	

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	VO# 984555	INV# 1RQ6-3M4W-HY17 LHS	PO# 609823	69.10		
	100-114-410-0196-06 SUPPLIES FOR JROTC			69.10		
	VO# 984556	INV# 1V7V-H4RG-MFC6 DHS	PO# 609582	211.88		
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES			211.88		
	VO# 984557	INV# 1GMR-1GL3-7W1X SJE	PO# 610011	75.56		
	100-113-410-0710-26 ELEMENTARY SUPPLIES			75.56		
	VO# 984558	INV# 19J9-DFV-FVCW SMS	PO# 609991	43.19		
	100-222-410-0000-10 MEDIA SUPPLIES			43.19		
	VO# 984559	INV# 14QH-XJJ7-RGKP SMS	PO# 610029	51.84		
	100-113-410-0740-10 SOCIAL STUDIES SUPPLIES			51.84		
	VO# 984560	INV# 1RCV-GN9H-KMLY BRE	PO# 609985	41.02		
	100-212-410-0000-36 GUIDANCE SUPPLIES			41.02		
	VO# 984561	INV# 167X-XGMP-43HJ HHS	PO# 609804	83.11		
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES			83.11		
	VO# 984562	INV# 1HW3-6T1Q-RJH7 TSA	PO# 610036	319.10		
	100-112-410-0709-27 PRIMARY SUPPLIES			319.10		
	VO# 984563	INV# 1LXT-XFHY-FVGL TSA	PO# 609729	-1.80		
	100-112-410-0801-27 ART SUPPLIES PRIMARY			-1.80		
	VO# 984564	INV# 1N7H-1NP7-FQ6V TSA	PO# 609729	-0.40		
	100-112-410-0801-27 ART SUPPLIES PRIMARY			-0.40		
	VO# 984565	INV# 1W69-G6FR-GRX1 TSA	PO# 609729	-2.76		
	100-112-410-0801-27 ART SUPPLIES PRIMARY			-2.76		
	VO# 984566	INV# 1DTG-VX9H-FXHV TSA	PO# 609729	-7.85		
	100-112-410-0801-27 ART SUPPLIES PRIMARY			-7.85		
	VO# 984567	INV# 1K1F-W6Y9-DRCC TSA	PO# 609729	150.56		
	100-112-410-0801-27 ART SUPPLIES PRIMARY			150.56		
208968	01/17/2025	994196 AURORA EDUCATIONAL TECHNOLOGY				500.00
	VO# 984549	INV# MP-01200 TECHNOLOGY	PO# 609979	500.00		
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE			500.00		
208969	01/17/2025	047650 B & H PHOTO & VIDEO				500.39

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 984570	INV# 230711529	PO# 609977	500.39		
		DMS				
	100-113-410-0092-31 MAGNET SUPPLIES			500.39		
208970	01/17/2025	994030 CAROLINA PINES REGIONAL MEDICAL CENTER				3,000.00
	VO# 984574	INV# JAN-MAR'25		3,000.00		
		HHS				
	100-271-313-0000-05 ATHLETIC TRAINER			3,000.00		
208971	01/17/2025	995648 CC&I SERVICES, LLC				834.75
	VO# 984573	INV# 10919	PO# 609012	834.75		
		SUPERINTENDENT				
	517-253-530-0000-50 IMPROVEMENTS OTHER THAN BLDGS			834.75		
208972	01/17/2025	994707 COASTAL AUTOMOTIVE FINISHES				303.20
	VO# 984572	INV# 52418	PO# 607447	303.20		
		DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES			303.20		
208973	01/17/2025	142450 COASTAL SANITARY COMPANY				1,397.09
	VO# 984576	INV# 361436	PO# 607214	1,397.09		
		WAREHOUSE				
	100-000-170-0000-00 INVENTORY			1,397.09		
208974	01/17/2025	995738 CPC CAROLINA DISTRIBUTING LLC				693.65
	VO# 984575	INV# B9000233-001		693.65		
		WH PO 1735				
	100-000-170-0000-00 INVENTORY			693.65		
208975	01/17/2025	196000 DICK BLICK COMPANY				439.79
	VO# 984568	INV# 4460823	PO# 609845	413.98		
		DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES			413.98		
	VO# 984571	INV# 4068193	PO# 608568	25.81		
		DMS				
	100-113-410-0801-31 ART SUPPLIES			25.81		
208976	01/17/2025	995301 FINALFORMS				22,500.00
	VO# 984578	INV# 025791CC	PO# 605405	22,500.00		
		TECHNOLOGY				
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE			22,500.00		
208977	01/17/2025	994152 FOLLETT CONTENT SOLUTIONS, LLC				832.82
	VO# 984638	INV# 487426	PO# 609263	832.82		
		BRE				
	100-222-430-0000-36 MEDIA BOOKS			832.82		
208978	01/17/2025	787408 FRONTLINE TECHNOLOGIES GROUP, LLC				4,995.53
	VO# 984579	INV# INVUS215880		4,995.53		
		FINANCE				
	890-252-345-0000-72 FEES RELATED TO SNAP COLLECTIONS			4,995.53		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
208979	01/17/2025	289350	GRAINGER, INC.				80.39
	VO# 984580	INV#	9335280005	PO#	609653	1,081.18	
			DCIT				
	329-115-445-0025-91 TECHNOLOGY SUPPLY					1,081.18	
	VO# 984581	INV#	9298188799	PO#	608645	-1,000.79	
			DCIT				
	207-115-410-0011-91 SUPPLIES					-1,000.79	
208980	01/17/2025	371700	J W PEPPER & SONS, INC.				15.00
	VO# 984584	INV#	367113150	PO#	609896	15.00	
			HHS				
	100-114-410-0802-05 BAND SUPPLIES					0.00	
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000					15.00	
208981	01/17/2025	995302	KAYLA HELMING				240.00
	VO# 984582	INV#	DECEMBER 2024 SRO			240.00	
			ADULT ED				
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					240.00	
208982	01/17/2025	992509	KELLY SERVICES INC				33,711.26
	VO# 984585	INV#	5605828468			33,711.26	
			FINANCE				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					33,711.26	
208983	01/17/2025	791880	KRISTAN JEFFORDS				480.00
	VO# 984583	INV#	DECEMBER 2024 SRO			480.00	
			ADULT ED				
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					480.00	
208984	01/17/2025	412050	LAKESHORE LEARNING MATERIALS				3,653.07
	VO# 984588	INV#	600676121624	PO#	609770	3,653.07	
			JLC				
	100-111-410-0708-34 5K SUPPLIES					1,737.75	
	100-112-410-0709-34 PRIMARY SUPPLIES					86.15	
	100-147-410-0000-34 3K & 4K SUPPLIES					251.31	
	201-113-410-0125-34 SUPPLIES ELA					1,577.86	
208985	01/17/2025	992545	LITERACY LADY, LLC				1,500.00
	VO# 984586	INV#	304			1,500.00	
			NHE				
	237-221-312-0024-17 PROFESSIONAL DEVELOPMENT					1,500.00	
208986	01/17/2025	996076	THE STEPPING STONES GROUP, LLC				1,585.00
	VO# 984587	INV#	1860			1,585.00	
			EXC ED				
	100-214-313-0000-60 STUDENT SERVICES					1,585.00	
208987	01/17/2025	544200	MPD ELECTRIC COOP INC				7,704.00
	VO# 984589	INV#	SVC DATES: 12/01-01/01/25			7,704.00	
			LAMAR/SPAULDING ELEM				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0020-37 OPER MAINT ELECTRICITY					7,704.00	
208988	01/17/2025	990262	MUSIC AND ARTS				7,283.52
	VO# 984590	INV#	INV048501559 LHS	PO#	609935	6,696.00	
	579-271-410-0000-06 LARGE BAND INSTRUMENTS<5,000					6,696.00	
	VO# 984591	INV#	INV048548910 DMS	PO#	609978	587.52	
	100-113-410-0802-31 BAND SUPPLIES					587.52	
208989	01/17/2025	792244	O'REILLY AUTO PARTS STORE 1818				8.23
	VO# 984592	INV#	1818-217764 DCIT	PO#	608029	8.23	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					8.23	
208990	01/17/2025	991241	O'REILLY AUTO PARTS STORE #4712				24.44
	VO# 984593	INV#	4712-125532 DCIT	PO#	608028	24.44	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					24.44	
208991	01/17/2025	787145	PAUL E. BRYANT				700.00
	VO# 984569	INV#	DEC 2024 SRO ADULT ED			700.00	
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					700.00	
208992	01/17/2025	543200	PECKNEL MUSIC CO, INC				1,461.44
	VO# 984595	INV#	M1030996 HHS	PO#	609797	783.62	
	100-114-323-0802-05 BAND INSTRUMENT REPAIR					783.62	
	VO# 984596	INV#	M1022474 HHS	PO#	608274	677.82	
	100-114-323-0802-05 BAND INSTRUMENT REPAIR					677.82	
208993	01/17/2025	555275	PIONEER VALLEY BOOKS				1,603.80
	VO# 984594	INV#	I273656 JLC	PO#	609760	1,603.80	
	201-113-410-0125-34 SUPPLIES ELA					1,603.80	
208994	01/17/2025	566300	PRISON INDUSTRIES				120.00
	VO# 984603	INV#	90393622 EXC ED	PO#	609603	120.00	
	203-223-410-0000-60 SUPPLIES					120.00	
208995	01/17/2025	585990	REALLY GOOD STUFF, LLC				3,795.70
	VO# 984597	INV#	8737458 JLC	PO#	609768	3,795.70	
	100-111-410-0707-34 KINDERGARTEN SUPPLIES					1,938.10	
	100-113-410-0710-34 ELEMENTARY SUPPLIES					734.29	
	201-113-410-0125-34 SUPPLIES ELA					302.81	
	201-113-410-0324-34 MATH/STEAM INSTRUCTIONAL SUPPLIES					820.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
208996	01/17/2025	610700	SCASL				154.00
	VO# 984609	INV#	12145	PO#	610014	154.00	
			SJE				
	100-233-332-0000-26 TRAVEL / CONFERENCE					154.00	
208997	01/17/2025	615850	SC DEPARTMENT OF EDUCATION				2,777.27
	VO# 984602	INV#	BUS FUEL 8/1-12/20/24			2,777.27	
			TRANSPORTATION				
	870-251-331-0000-58 STUDENT TRANSPORTATION - AEP					2,777.27	
208998	01/17/2025	787163	SC DEPT OF JUVENILE JUSTICE				331.09
	VO# 984598	INV#	2000621546			331.09	
			PP/ASAO				
	100-145-311-0001-56 HOMEBOUND DJJ					331.09	
208999	01/17/2025	635800	SCHOOL NURSE SUPPLY, INC				162.00
	VO# 984610	INV#	1015705-IN	PO#	607814	162.00	
			SSEC				
	100-111-410-0708-32 5K SUPPLIES					162.00	
209000	01/17/2025	990760	SCHOOL SPECIALTY LLC				3,336.30
	VO# 984604	INV#	208135264327	PO#	609342	3.50	
			LSE				
	100-112-410-0801-37 ART SUPPLIES PRIMARY					3.50	
	VO# 984605	INV#	308104658140	PO#	609342	357.90	
			LSE				
	100-112-410-0801-37 ART SUPPLIES PRIMARY					357.90	
	VO# 984606	INV#	308104662440	PO#	609330	2,103.98	
			JLC				
	100-112-410-0801-34 ART SUPPLIES PRIMARY					2,103.98	
	VO# 984607	INV#	208135220718	PO#	609691	761.57	
			JLC				
	100-111-410-0708-34 5K SUPPLIES					655.06	
	100-112-410-0709-34 PRIMARY SUPPLIES					106.51	
	VO# 984608	INV#	208135173282	PO#	609560	109.35	
			HMS				
	100-113-410-0731-04 SCIENCE SUPPLIES					109.35	
209001	01/17/2025	992181	SHEET MUSIC PLUS				90.00
	VO# 984611	INV#	85942833	PO#	609800	90.00	
			HHS				
	100-114-410-0800-05 MUSIC SUPPLIES					90.00	
209002	01/17/2025	147785	SOUTH CAROLINA BALLET				540.00
	VO# 984599	INV#	07090324	PO#	609695	540.00	
			TSA				
	309-271-660-0000-27 PUPIL EXTRA CURRICULAR ACTIVITIES					540.00	
209003	01/17/2025	791374	SOUTHERN AUTO PARTS, INC				648.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 984600	INV# 148775 DCIT	PO# 609095	270.00		
	100-115-410-0000-91 VOCATIONAL SUPPLIES			270.00		
	VO# 984601	INV# 148991 DCIT	PO# 609095	378.00		
	100-115-410-0000-91 VOCATIONAL SUPPLIES			378.00		
209004	01/17/2025	788494 STAPLES BUSINESS ADVANTAGE				4,600.38
	VO# 984614	INV# 6021441189 FINANCE	PO# 609463	101.41		
	100-000-170-0072-00 INVENTORY - FINANCE			101.41		
	VO# 984615	INV# 6021441190 TECHNOLOGY	PO# 609986	270.06		
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES			270.06		
	VO# 984616	INV# 6021441192 PES	PO# 609973	845.10		
	100-221-410-0060-18 COPIER SUPPLIES / PAPER			845.10		
	VO# 984617	INV# 6021441195 HHS	PO# 609796	1,105.55		
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES			1,105.55		
	VO# 984618	INV# 6021441193 BRE	PO# 609993	2,278.26		
	201-112-410-0024-36 SUPPLIES			1.56		
	201-112-410-0025-36 SUPPLIES			2,202.32		
	201-112-410-0125-36 SUPPLIES- CONTENT / MONTESSORI			74.38		
209005	01/17/2025	789092 STAR MUSIC COMPANY				15,867.00
	VO# 984612	INV# 12022025-HHS HHS	PO# 606832	13,932.00		
	580-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000			13,932.00		
	VO# 984613	INV# 12122024-01 SMS SMS	PO# 609853	1,935.00		
	100-113-323-0802-10 BAND INSTRUMENT REPAIR			1,935.00		
209006	01/17/2025	426600 THE LIBRARY STORE, INC.				394.95
	VO# 984619	INV# 719553 DMS	PO# 609712	370.81		
	100-222-410-0000-31 MEDIA SUPPLIES			370.81		
	VO# 984620	INV# 719699 DMS	PO# 609712	24.14		
	100-222-410-0000-31 MEDIA SUPPLIES			24.14		
209007	01/17/2025	992833 VITAL RECORDS CONTROL, LLC				49,031.00
	VO# 984621	INV# 4510660 SUPERINTENDENT	PO# 607210	24,739.90		
	100-257-316-0000-50 MICROFILM SCAN SERVICE			24,739.90		
	VO# 984622	INV# 4571441	PO# 607210	24,291.10		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		SUPERINTENDENT				
	100-257-316-0000-50	MICROFILM SCAN SERVICE			24,291.10	
209008	01/17/2025	754800	WEST MUSIC CO, INC			2,666.50
	VO# 984623	INV#	SI2482925	PO# 610012	359.11	
			SJE			
	100-112-410-0800-26	MUSIC SUPPLIES			359.11	
	VO# 984624	INV#	SI2476417	PO# 609872	2,282.39	
			SJE			
	806-113-410-0004-38	SC ARTS COMMISSION SUPPLIES			2,282.39	
	VO# 984625	INV#	SI2480407	PO# 609872	25.00	
			SJE			
	806-113-410-0004-38	SC ARTS COMMISSION SUPPLIES			25.00	
209009	01/17/2025	740800	W H BRISTOW INC			785.23
	VO# 984626	INV#	101183	PO# 607322	785.23	
			TRANSPORTATION			
	870-254-490-0033-58	GAS/FUEL			785.23	
209010	01/17/2025	994491	WILLIAM CRUZ LLC			5,450.00
	VO# 984577	INV#	24-20-12		5,450.00	
			EXC ED			
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES			5,450.00	
209011	01/17/2025	994765	XEROX FINANCIAL SERVICES, LLC			16,348.46
	VO# 984627	INV#	6670381		16,348.46	
			020-0139606-001			
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY			1,033.79	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY			1,469.76	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY			436.00	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY			436.00	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY			1,261.28	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY			1,033.76	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY			731.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	371.98	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	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	
	100-257-325-0000-63	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	
209012	01/17/2025	994696 APRIL KENNEDY		1,113.84
	VO# 984670	INV# A.FRANKS 1ST SEMESTER 7	1,113.84	
		EXC ED TRANSPORTATION SVCS		
	100-255-331-0001-58	CONTRACT TRANSPORTATION	1,113.84	
209013	01/17/2025	992634 ASIFLEX		8,599.96
	VO# 984663	INV# PR-13	462.52	
		CREATED FROM PR: 46514 *DEPCARE		
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	462.52	
	VO# 984664	INV# PR-13	7,721.32	
		CREATED FROM PR: 46514 *MSPEND		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	7,721.32	
	VO# 984665	INV# PR-13	130.04	
		CREATED FROM PR: 46514 *ADMFEE		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	130.04	
	VO# 984666	INV# PR-13	286.08	
		CREATED FROM PR: 46514 *HSA		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	286.08	
209014	01/17/2025	991932 EMPLOYEE VENDOR		162.52
	VO# 984691	INV# LEVY REFUND	162.52	
		PR-13		
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	162.52	
209015	01/17/2025	995290 DEVONEY SINGLETARY		3,084.48
	VO# 984676	INV# A. SINGLETARY 1ST SEMES	3,084.48	
		EXC ED TRANSPORTATION SVCS		
	100-255-331-0001-58	CONTRACT TRANSPORTATION	3,084.48	
209016	01/17/2025	365650 INTERNAL REVENUE SERVICE		41.56
	VO# 984697	INV# 247-33-4773	41.56	

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		PR-13		
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
209017	01/17/2025	992681 KATIE GRABLE		232.85
	VO# 984678	INV# A.REDDING 1ST SEMESTER	232.85	
		EXC ED TRANSPORTATION SVCS		
	100-255-331-0001-58	CONTRACT TRANSPORTATION	232.85	
209018	01/17/2025	790275 EMPLOYEE VENDOR		146.41
	VO# 984679	INV# M.DANIELS 1ST SEMESTER	146.41	
		EXC ED TRANSPORTATION SVCS		
	100-255-331-0001-58	CONTRACT TRANSPORTATION	146.41	
209019	01/17/2025	992682 LAURA ELIZABETH HAWKINS		542.68
	VO# 984673	INV# L.HAWKINS 1ST SEMESTER	542.68	
		EXC ED TRANSPORTATION SVCS		
	100-255-331-0001-58	CONTRACT TRANSPORTATION	542.68	
209020	01/17/2025	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	VO# 984692	INV# 0008264722/052-80-8993	150.00	
		PR-13		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
	VO# 984693	INV# 1717461	9.00	
		PR-13		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
209021	01/17/2025	990813 EMPLOYEE VENDOR		23.67
	VO# 984698	INV# LEVY REFUND	23.67	
		PR-13		
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	23.67	
* 209023	01/17/2025	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		723.09
	VO# 984694	INV# 2019DR2101643	189.00	
		PR-13		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	189.00	
	VO# 984695	INV# 2013DR2101135	315.00	
		PR-13		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	315.00	
	VO# 984696	INV# 2019DR3300298	219.09	
		PR-13		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	219.09	
209024	01/17/2025	990949 TABITHA G. FAILE		2,568.13
	VO# 984672	INV# R.FAILE 1ST SEMESTER TR/	2,568.13	
		EXC ED TRANSPORTATION SVCS		
	100-255-331-0001-58	CONTRACT TRANSPORTATION	2,568.13	
209025	01/17/2025	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER		217.86
	VO# 984699	INV# WG2118790	217.86	
		PR-13		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		217.86	
209026	01/24/2025	991464 EMPLOYEE VENDOR		198.68
	VO# 984751	INV# 01/13-01/15/25 TRAVEL MYRTLE BEACH, SC	198.68	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		198.68	
209027	01/24/2025	995641 ASHLEIGH BELL		29.61
	VO# 984750	INV# DECEMBER 2024 TRAVEL IN DISTRICT	29.61	
	203-127-332-0000-60 TRAVEL		29.61	
209028	01/24/2025	783370 EMPLOYEE VENDOR		192.27
	VO# 984766	INV# DECEMBER 2024 TRAVEL IN DISTRICT	192.27	
	203-127-332-0000-60 TRAVEL		192.27	
209029	01/24/2025	788072 EMPLOYEE VENDOR		138.02
	VO# 984749	INV# DECEMBER 2024 TRAVEL IN DISTRICT	138.02	
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL		138.02	
209030	01/24/2025	785285 EMPLOYEE VENDOR		141.93
	VO# 984755	INV# DECEMBER 2024 TRAVEL IN DISTRICT	141.93	
	100-161-332-0000-60 ABA TA TRAVEL		141.93	
209031	01/24/2025	993123 EMPLOYEE VENDOR		39.15
	VO# 984752	INV# REIMBURSEMENT SUPPLIES FOR SCHOOL EVENT 12/19/24	39.15	
	100-233-410-0092-63 SCHOOL ADMIN SUPPLIES		39.15	
209032	01/24/2025	992075 EMPLOYEE VENDOR		60.48
	VO# 984754	INV# NOVEMBER 2024 TRAVEL IN DISTRICT	60.48	
	100-161-332-0000-60 ABA TA TRAVEL		60.48	
209033	01/24/2025	452075 EMPLOYEE VENDOR		137.25
	VO# 984759	INV# DECEMBER 2024 TRAVEL IN DISTRICT	137.25	
	203-127-332-0000-60 TRAVEL		137.25	
209034	01/24/2025	992945 EMPLOYEE VENDOR		182.24
	VO# 984757	INV# DECEMBER 2024 TRAVEL IN DISTRICT	182.24	
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL		182.24	
* 209036	01/24/2025	791050 EMPLOYEE VENDOR		48.11
	VO# 984753	INV# 01/14/25 TRAVEL COLUMBIA, SC	48.11	
	207-221-332-0004-91 TRAVEL & CONFERENCES		48.11	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	209037	01/24/2025	462170 EMPLOYEE VENDOR				87.58
		VO# 984768	INV# DECEMBER 2024 TRAVEL IN DISTRICT			87.58	
		100-126-332-0000-60 SH TRAVEL				87.58	
	209038	01/24/2025	995528 EMPLOYEE VENDOR				42.21
		VO# 984761	INV# 01/16/25 TRAVEL COLUMBIA, SC			42.21	
		100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT				42.21	
*	209040	01/24/2025	994434 EMPLOYEE VENDOR				133.00
		VO# 984764	INV# DECEMBER 2024 TRAVEL IN DISTRICT			133.00	
		100-233-332-0092-63 TRAVEL / CONFERENCE				133.00	
	209041	01/24/2025	993625 EMPLOYEE VENDOR				74.33
		VO# 984765	INV# REIMBURSEMENT BINDERS FOR CLASS			74.33	
		100-114-410-0740-06 SOCIAL STUDIES SUPPLIES				74.33	
	209042	01/24/2025	425077 EMPLOYEE VENDOR				70.75
		VO# 984758	INV# DECEMBER 2024 TRAVEL IN DISTRICT			70.75	
		100-233-332-0092-63 TRAVEL / CONFERENCE				70.75	
	209043	01/24/2025	993578 EMPLOYEE VENDOR				122.34
		VO# 984756	INV# DECEMBER 2024 TRAVEL IN DISTRICT			122.34	
		203-127-332-0000-60 TRAVEL				122.34	
	209044	01/24/2025	990393 Monyer N. Williams				54.68
		VO# 984767	INV# DECEMBER 2024 TRAVEL IN DISTRICT			54.68	
		100-223-332-0000-60 TRAVEL / CONFERENCE				54.68	
	209045	01/24/2025	992857 ACADEMIC SUPPLIER				3,828.23
		VO# 984925	INV# ID125565 FINANCE	PO#	609999	1,955.73	
		100-252-410-0000-72 FISCAL SERVICE SUPPLIES				1,955.73	
		VO# 984927	INV# ID125641 PP/ASAO	PO#	610043	412.73	
		100-211-410-0000-56 ATTN/SOC WORKERS SUPPLIES				109.90	
		100-213-410-0000-56 HEALTH SUPPLIES				302.83	
		VO# 984928	INV# ID125559 SUPERINTENDENT	PO#	609998	974.67	
		100-232-410-0000-50 SUPERINTENDENT SUPPLIES				974.67	
		VO# 984929	INV# ID125771 PES	PO#	610089	485.10	
		100-111-410-0708-18 KINDERGARTEN SUPPLIES				485.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
209046	01/24/2025	994045	AMAZON CAPITAL SERVICES, INC.				556.91
	VO# 984937	INV#	11GF-6R14-TYM3 LHS	PO#	609881	132.83	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES				132.83	
	VO# 984938	INV#	1LPV-WNQP-G17N SJE	PO#	609671	122.51	
	100-112-410-0800-26	MUSIC SUPPLIES				113.32	
	100-113-410-0710-26	ELEMENTARY SUPPLIES				9.19	
	VO# 984940	INV#	1VJF-X946-RRK9 SJE	PO#	610010	41.02	
	100-113-410-0710-26	ELEMENTARY SUPPLIES				41.02	
	VO# 984942	INV#	16R6-WYRD-1WT6 PES	PO#	609983	59.80	
	100-233-410-0000-18	SCHOOL ADMIN SUPPLIES				59.80	
	VO# 984943	INV#	1W7W-17VM-WYT4 LSE	PO#	609980	200.75	
	201-112-410-0025-37	SUPPLIES-ELA, MATH, CONTENT AREA				200.75	
209047	01/24/2025	062950	AT&T				18,409.06
	VO# 984924	INV#	803M988989025 DATES OF SVC: 01/07-02/06/25			18,409.06	
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM				14.39	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM				14.39	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM				152.42	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM				14.23	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM				14.39	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM				14.39	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM				28.45	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM				14.39	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM				96.75	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM				28.78	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM				47.90	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM				14.23	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM				14.23	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM				292.77	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM				48.39	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM				28.45	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM				43.18	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM				113.59	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM				14.23	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM				14.23	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM				14.23	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM				14.23	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM				28.45	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM				109.73	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-34	TELE SYSTEM SECURITY ALARM	110.99	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	14.23	
	100-254-323-0052-92	TELE SYSTEM SECURITY ALARM	0.00	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.25	
	100-254-340-0000-04	OPER MAINT TELEPHONE	193.52	
	100-254-340-0000-04	OPER MAINT TELEPHONE	591.27	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.49	
	100-254-340-0000-05	OPER MAINT TELEPHONE	143.70	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.39	
	100-254-340-0000-05	OPER MAINT TELEPHONE	491.64	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-13	OPER MAINT TELEPHONE	243.19	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-15	OPER MAINT TELEPHONE	243.19	
	100-254-340-0000-17	OPER MAINT TELEPHONE	259.75	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.08	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-20	OPER MAINT TELEPHONE	48.39	
	100-254-340-0000-26	OPER MAINT TELEPHONE	48.39	
	100-254-340-0000-26	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-27	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-27	OPER MAINT TELEPHONE	48.39	
	100-254-340-0000-30	OPER MAINT TELEPHONE	130.11	
	100-254-340-0000-30	OPER MAINT TELEPHONE	48.39	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.45	
	100-254-340-0000-31	OPER MAINT TELEPHONE	633.89	
	100-254-340-0000-31	OPER MAINT TELEPHONE	724.30	
	100-254-340-0000-31	OPER MAINT TELEPHONE	95.80	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.64	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-32	OPER MAINT TELEPHONE	95.80	
	100-254-340-0000-32	OPER MAINT TELEPHONE	176.49	
	100-254-340-0000-33	OPER MAINT TELEPHONE	12.16	
	100-254-340-0000-33	OPER MAINT TELEPHONE	363.00	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-34	OPER MAINT TELEPHONE	243.19	
	100-254-340-0000-34	OPER MAINT TELEPHONE	96.75	
	100-254-340-0000-34	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-35	OPER MAINT TELEPHONE	176.49	
	100-254-340-0000-50	OPER MAINT TELEPHONE	440.86	
	100-254-340-0000-50	OPER MAINT TELEPHONE	9,576.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-340-0000-58	OPER MAINT TELEPHONE		14.08	
	100-254-340-0000-59	OPER MAINT TELEPHONE		14.23	
	100-254-340-0000-62	OPER MAINT TELEPHONE		14.23	
	100-254-340-0000-62	OPER MAINT TELEPHONE		28.49	
	100-254-340-0000-62	OPER MAINT TELEPHONE		16.31	
	100-254-340-0000-63	OPER MAINT TELEPHONE		40.16	
	100-254-340-0000-63	OPER MAINT TELEPHONE		158.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE		438.38	
	100-254-340-0000-63	OPER MAINT TELEPHONE		102.82	
	100-254-340-0000-63	OPER MAINT TELEPHONE		83.32	
	100-254-340-0000-64	OPER MAINT TELEPHONE		28.62	
	100-254-340-0000-65	OPER MAINT TELEPHONE		28.78	
	100-254-340-0000-69	OPER MAINT TELEPHONE		14.23	
	100-254-340-0000-91	OPER MAINT TELEPHONE		191.60	
	100-254-340-0000-92	OPER MAINT TELEPHONE		14.25	
	100-254-340-0000-92	OPER MAINT TELEPHONE		192.88	
	100-254-340-0000-92	OPER MAINT TELEPHONE		176.49	
	100-254-470-0099-62	OPER VACANT - UTILITIES		28.49	
	100-254-470-0099-62	OPER VACANT - UTILITIES		14.23	
	100-254-470-0099-62	OPER VACANT - UTILITIES		14.23	
	100-254-470-0099-62	OPER VACANT - UTILITIES		0.00	
209048	01/24/2025	136230	CITY OF DARLINGTON		20,790.00
	VO# 984955	INV#	DECEMBER 2024 SRO'S	20,790.00	
	100-258-313-0000-26	RESOURCE OFFICER		4,165.00	
	100-258-313-0000-30	RESOURCE OFFICER		4,375.00	
	100-258-313-0000-33	RESOURCE OFFICER		4,392.50	
	100-258-313-0000-34	RESOURCE OFFICER		4,313.75	
	100-258-313-0000-35	RESOURCE OFFICER		3,543.75	
209049	01/24/2025	994460	CLAVIS COACHING AND CONSULTING		9,000.00
	VO# 984953	INV#	JANUARY 8,9,14,15,16 PES	9,000.00	
	201-221-312-0025-18	PROFESSIONAL DEVELOPMENT		9,000.00	
209050	01/24/2025	787800	CRISIS PREVENTION INSTITUTE INC		8,043.31
	VO# 984956	INV#	NAIN-128533 PO# 609819 TITLE 1	8,043.31	
	267-221-410-0024-54	SUPPLIES/MATERIALS		2,986.79	
	267-221-410-0025-54	SUPPLIES		5,056.52	
209051	01/24/2025	180800	DARL CO WATER & SEWER		4,960.13
	VO# 984959	INV#	SVC DATES: 12/09-01/06/25 MONTHLY UTILITIES	4,960.13	
	100-254-321-0021-17	OPER MAINT WATER		184.01	
	100-254-321-0021-18	OPER MAINT WATER		730.52	
	100-254-321-0021-20	OPER MAINT WATER		167.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-321-0021-31 OPER MAINT WATER					1,832.06	
	100-254-321-0021-58 OPER MAINT WATER					214.38	
	100-254-321-0021-91 OPER MAINT WATER					1,832.06	
209052	01/24/2025	192200	DEMCO				188.68
	VO# 984957	INV#	7588787	PO#	609915	188.68	
			TSA				
	100-222-410-0000-27 MEDIA SUPPLIES					188.68	
209053	01/24/2025	616900	DOMINION ENERGY				4,894.59
	VO# 984958	INV#	SVC DATES: 12/9-1/9/25			4,894.59	
			MONTHLY UTILITIES				
	100-254-470-0023-04 OPER MAINT GAS					185.28	
	100-254-470-0023-13 OPER MAINT GAS					207.07	
	100-254-470-0023-15 OPER MAINT GAS					82.16	
	100-254-470-0023-26 OPER MAINT GAS					595.11	
	100-254-470-0023-27 OPER MAINT GAS					446.24	
	100-254-470-0023-30 OPER MAINT GAS					3,174.17	
	100-254-470-0023-31 OPER MAINT GAS					156.64	
	100-254-470-0023-91 OPER MAINT GAS					47.92	
209054	01/24/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC				72.64
	VO# 984960	INV#	480823F	PO#	609481	72.64	
			CES				
	100-222-430-0000-15 MEDIA BOOKS					72.64	
209055	01/24/2025	323800	HENDERSON SUPPLY CO., INC				773.02
	VO# 984930	INV#	235612	PO#	607326	66.05	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					66.05	
	VO# 984931	INV#	235724	PO#	607326	515.90	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					515.90	
	VO# 984932	INV#	235917	PO#	607326	49.54	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					49.54	
	VO# 984933	INV#	235983	PO#	607326	65.78	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					65.78	
	VO# 984935	INV#	235984	PO#	607326	20.38	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					20.38	
	VO# 984936	INV#	235991	PO#	607326	55.37	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					55.37	
209056	01/24/2025	791948	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO				4,360.00
	VO# 984961	INV#	956215050	PO#	609583	4,360.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		LSE				
	201-112-445-0125-37 TECHNOLOGY - READ 180				4,360.00	
209057	01/24/2025	371700 J W PEPPER & SONS, INC.				160.99
	VO# 984963	INV# 367135786	PO#	610049	160.99	
		LHS				
	100-114-410-0800-06 MUSIC SUPPLIES				160.99	
209058	01/24/2025	992509 KELLY SERVICES INC				137,905.54
	VO# 984964	INV# 5606738641			80,005.57	
		WEEK ENDING 1/19/25				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				80,005.57	
	VO# 984965	INV# 5606565247			57,899.97	
		WEEK ENDING 01/12/25				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				57,899.97	
209059	01/24/2025	338200 EMPLOYEE VENDOR				125.60
	VO# 984962	INV# 2025-1013	PO#	608067	125.60	
		SUPERINTENDENT				
	100-231-410-0000-50 BOARD OF ED SUPPLIES				125.60	
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES				0.00	
209060	01/24/2025	994726 METROPOLITAN TELECOMMUNICATIONS				4,038.92
	VO# 984969	INV# 0100533500-396-4			4,038.92	
		SVC DATES:01/23-02/22/25				
	100-254-340-0000-05 OPER MAINT TELEPHONE				872.57	
	100-254-340-0000-27 OPER MAINT TELEPHONE				440.17	
	100-254-340-0000-30 OPER MAINT TELEPHONE				1,343.41	
	100-254-340-0000-31 OPER MAINT TELEPHONE				255.10	
	100-254-340-0000-33 OPER MAINT TELEPHONE				255.10	
	100-254-340-0000-50 OPER MAINT TELEPHONE				872.57	
209061	01/24/2025	995606 MGB DESIGN CO.				911.63
	VO# 984967	INV# 103	PO#	609892	911.63	
		HHS				
	580-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000				911.63	
209062	01/24/2025	994772 PANDEV LAW, LLC				52,505.00
	VO# 984971	INV# 01238			52,505.00	
		HR				
	100-264-319-0000-55 FRN TEACHER LEGAL SERVICES				52,505.00	
209063	01/24/2025	585990 REALLY GOOD STUFF, LLC				36.71
	VO# 984972	INV# 8741749	PO#	608311	36.71	
		EXC ED				
	203-149-410-0000-60 SUPPLIES				36.71	
209064	01/24/2025	635800 SCHOOL NURSE SUPPLY, INC				540.28
	VO# 984973	INV# 1035421-IN	PO#	609994	540.28	
		PP/ASAO				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-213-410-0000-56 HEALTH SUPPLIES					540.28	
209065	01/24/2025	990760	SCHOOL SPECIALTY LLC				1,763.16
	VO# 984975	INV#	308104662959	PO#	609737	1,763.16	
			TITLE 1				
	267-221-410-0024-54 SUPPLIES/MATERIALS					1,763.16	
209066	01/24/2025	663307	SEGRA				60.34
	VO# 984977	INV#	3133030			60.34	
			SVC DATES THROUGH 01/31/25				
	100-254-340-0000-04 OPER MAINT TELEPHONE					8.68	
	100-254-340-0000-10 OPER MAINT TELEPHONE					0.08	
	100-254-340-0000-13 OPER MAINT TELEPHONE					5.05	
	100-254-340-0000-15 OPER MAINT TELEPHONE					1.19	
	100-254-340-0000-17 OPER MAINT TELEPHONE					3.14	
	100-254-340-0000-18 OPER MAINT TELEPHONE					0.70	
	100-254-340-0000-20 OPER MAINT TELEPHONE					3.04	
	100-254-340-0000-26 OPER MAINT TELEPHONE					1.14	
	100-254-340-0000-27 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-31 OPER MAINT TELEPHONE					8.41	
	100-254-340-0000-32 OPER MAINT TELEPHONE					2.49	
	100-254-340-0000-33 OPER MAINT TELEPHONE					0.04	
	100-254-340-0000-37 OPER MAINT TELEPHONE					2.82	
	100-254-340-0000-50 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-50 OPER MAINT TELEPHONE					9.27	
	100-254-340-0000-56 OPER MAINT TELEPHONE					0.00	
	100-254-340-0000-62 OPER MAINT TELEPHONE					0.04	
	100-254-340-0000-62 OPER MAINT TELEPHONE					0.10	
	100-254-340-0000-62 OPER MAINT TELEPHONE					12.20	
	100-254-340-0000-64 OPER MAINT TELEPHONE					0.01	
	100-254-340-0000-69 OPER MAINT TELEPHONE					0.26	
	100-254-340-0000-91 OPER MAINT TELEPHONE					1.68	
209067	01/24/2025	788494	STAPLES BUSINESS ADVANTAGE				219.46
	VO# 984978	INV#	6019420855	PO#	609855	50.44	
			TSA				
	100-113-410-0092-27 MAGNET SUPPLIES					50.44	
	VO# 984979	INV#	6021214805	PO#	609975	169.02	
			COMMUNICATIONS				
	100-221-410-0060-59 COPIER SUPPLIES/PAPER					169.02	
209068	01/24/2025	690400	SUBURBAN PROPANE-1217				1,868.19
	VO# 984976	INV#	12170342007			1,868.19	
			SVC DATES: 01/10/25				
	100-254-470-0023-62 OPER MAINT GAS					1,868.19	
209069	01/24/2025	995263	TRESONA MULTIMEDIA LLC				1,120.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 984980	INV#	424035	PO#	609924	420.00	
			HHS				
	579-271-410-0000-05	LARGE BAND INSTRUMENTS<5,000				420.00	
	VO# 984981	INV#	424034	PO#	609924	520.00	
			HHS				
	579-271-410-0000-05	LARGE BAND INSTRUMENTS<5,000				520.00	
	VO# 984982	INV#	424036	PO#	609924	180.00	
			HHS				
	579-271-410-0000-05	LARGE BAND INSTRUMENTS<5,000				180.00	
209070	01/24/2025	992833	VITAL RECORDS CONTROL, LLC				1,620.40
	VO# 984983	INV#	4675640			1,620.40	
			SUPERINTENDENT				
	100-257-316-0000-50	MICROFILM SCAN SERVICE				1,620.40	
209071	01/24/2025	994727	XDOS, INC.				10,407.75
	VO# 984985	INV#	IN26312			10,407.75	
			DC00				
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY				262.14	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY				821.36	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY				249.82	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY				220.91	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY				258.77	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY				302.97	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY				600.20	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY				823.45	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY				75.30	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY				386.78	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY				420.31	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY				307.96	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY				917.12	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY				363.30	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY				97.54	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY				702.19	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				197.88	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY				691.10	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY				357.46	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY				56.69	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY				193.10	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY				103.60	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				30.31	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY				27.64	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY				324.75	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY				27.69	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY				152.79	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY				223.76	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY				17.35	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY				37.11	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				146.99	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				781.00	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY				125.15	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY				83.60	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY				19.66	
209072	01/27/2025	992857	ACADEMIC SUPPLIER				508.32
	VO# 984769	INV#	ID125561	PO#	610000	508.32	
			Toner FS				
	600-256-410-0000-68	SUPPLIES				508.32	
209073	01/27/2025	783212	EMPLOYEE VENDOR				42.93
	VO# 985011	INV#	REIMBURSEMENT			42.93	
			SEASONAL DECOR				
	600-256-690-0001-04	PROMOTIONAL/MERCHANDISE FUNDS				42.93	
209074	01/27/2025	788217	CENTRAL RESTAURANT PRODUCTS				12,466.44
	VO# 983916	INV#	898810 898811 899201	PO#	609372	12,466.44	
			RFQ FS-24-25-003				
	600-256-410-0001-32	FOOD SERVICE EQUIPMENT				7,321.32	
	600-256-410-0001-33	FOOD SERVICE EQUIPMENT				5,145.12	
* 209076	01/27/2025	991671	EMPLOYEE VENDOR				10.80
	VO# 985010	INV#	REIMBURSEMENT			10.80	
			SEASONAL DECOR				
	600-256-690-0001-05	PROMOTIONAL/MERCHANDISE FUNDS				10.80	
209077	01/27/2025	992359	GORDON FOOD SERVICE				288,066.19
	VO# 984276	INV#	9017170910	PO#	607529	8,728.67	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				8,728.67	
	VO# 984277	INV#	9017170891	PO#	607530	9,955.83	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				9,955.83	
	VO# 984278	INV#	9017170909	PO#	607533	4,681.24	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				4,681.24	
	VO# 984279	INV#	9017170966	PO#	607537	3,374.75	
			Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				3,374.75	
	VO# 984280	INV#	9017170880	PO#	607538	4,399.48	
			Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				4,399.48	
	VO# 984281	INV#	9017170881	PO#	607539	1,656.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			1,656.02	
	VO# 984282	INV# 9017170885	PO#	607539	209.34	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			209.34	
	VO# 984283	INV# 9017170950	PO#	607541	4,391.31	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			4,391.31	
	VO# 984284	INV# 9017170945	PO#	607543	6,363.68	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			6,363.68	
	VO# 984285	INV# 9017154246	PO#	607544	1,655.27	
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD			1,655.27	
	VO# 984286	INV# 9018181033	PO#	607545	8,083.72	
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD			8,083.72	
	VO# 984287	INV# 9017170998	PO#	607546	2,602.47	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			2,602.47	
	VO# 984288	INV# 9017170946	PO#	607547	9,861.81	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			9,861.81	
	VO# 984289	INV# 9017170894	PO#	607548	10,904.45	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			10,904.45	
	VO# 984290	INV# 9017170972	PO#	607549	5,446.58	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			5,446.58	
	VO# 984291	INV# 9017170976	PO#	607550	4,233.56	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			4,233.56	
	VO# 984292	INV# 9017170904	PO#	607551	7,658.30	
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD			7,658.30	
	VO# 984293	INV# 9017171054	PO#	607552	6,538.26	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			6,538.26	
	VO# 984294	INV# 9017171006	PO#	607553	8,089.33	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			8,089.33	
	VO# 984295	INV# 9017415364	PO#	607529	8,571.24	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			8,571.24	
	VO# 984296	INV# 9017415359	PO#	607530	7,196.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			7,196.06	
	VO# 984297	INV# 9017412156		PO# 607533	2,352.29	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			2,352.29	
	VO# 984298	INV# 9017412206		PO# 607537	2,914.49	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			2,914.49	
	VO# 984299	INV# 9017412116		PO# 607538	2,667.44	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			2,667.44	
	VO# 984300	INV# 9017415356		PO# 607539	1,150.57	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			1,150.57	
	VO# 984301	INV# 9017415375		PO# 607541	4,274.07	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			4,274.07	
	VO# 984302	INV# 9017412165		PO# 607543	1,391.76	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			1,391.76	
	VO# 984303	INV# 9017401972		PO# 607544	130.88	
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD			130.88	
	VO# 984304	INV# 9017401970		PO# 607544	1,305.63	
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD			1,305.63	
	VO# 984305	INV# 9017411106		PO# 607545	5,227.41	
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD			5,227.41	
	VO# 984306	INV# 9017415380		PO# 607546	1,623.34	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			1,623.34	
	VO# 984307	INV# 9017411033		PO# 607547	9,263.44	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			9,263.44	
	VO# 984308	INV# 9017412141		PO# 607548	9,467.13	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			9,467.13	
	VO# 984309	INV# 9017412184		PO# 607549	4,393.20	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			4,393.20	
	VO# 984310	INV# 9017411077		PO# 607550	4,488.63	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			4,488.63	
	VO# 984311	INV# 9017411008		PO# 607551	4,645.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD			4,645.34	
	VO# 984312	INV# 9017415383		PO# 607552	7,712.93	
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD			7,712.93	
	VO# 984313	INV# 9017412215		PO# 607553	5,842.55	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			5,842.55	
	VO# 984770	INV# 9018007280		PO# 607529	7,168.02	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			7,168.02	
	VO# 984771	INV# 9018007257		PO# 607530	8,500.73	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			8,500.73	
	VO# 984772	INV# 9018007360		PO# 607533	119.88	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			119.88	
	VO# 984773	INV# 9018007354		PO# 607533	3,059.90	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			3,059.90	
	VO# 984774	INV# 9018007408		PO# 607537	2,259.84	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			2,259.84	
	VO# 984775	INV# 9018007248		PO# 607538	4,904.98	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			4,904.98	
	VO# 984776	INV# 9018007242		PO# 607539	2,372.66	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			2,372.66	
	VO# 984777	INV# 9018007299		PO# 607541	3,506.00	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			3,506.00	
	VO# 984778	INV# 9018007386		PO# 607543	6,926.29	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			6,926.29	
	VO# 984779	INV# 9017987207		PO# 607544	839.22	
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD			839.22	
	VO# 984780	INV# 9018007370		PO# 607545	7,085.14	
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD			7,085.14	
	VO# 984781	INV# 9018007373		PO# 607546	2,364.98	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			2,364.98	
	VO# 984782	INV# 9018007283		PO# 607547	6,591.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				6,591.74	
	VO# 984783	INV#	9018007286	PO#	607548	10,389.08	
			Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				10,389.08	
	VO# 984784	INV#	9018007357	PO#	607549	4,521.60	
			Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				4,521.60	
	VO# 984785	INV#	9018007338	PO#	607550	3,525.78	
			Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				3,525.78	
	VO# 984786	INV#	9018007249	PO#	607551	7,146.37	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				7,146.37	
	VO# 984787	INV#	9018007400	PO#	607552	9,083.66	
			Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				9,083.66	
	VO# 984788	INV#	9018007425	PO#	607553	119.88	
			Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				119.88	
	VO# 984789	INV#	9018007421	PO#	607553	4,240.27	
			Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				4,240.27	
	VO# 984946	INV#	2001955855	PO#	607530	-23.31	
			CREDIT				
	600-256-460-0000-05	FOOD SERVICE FOOD				-23.31	
	VO# 984947	INV#	2001935404	PO#	607543	-45.29	
			CREDIT				
	600-256-460-0000-18	FOOD SERVICE FOOD				-45.29	
	VO# 984948	INV#	2001913077	PO#	607537	-43.70	
			CREDIT				
	600-256-460-0000-10	FOOD SERVICE FOOD				-43.70	
209078	01/27/2025	356000	HYMAN PAPER CO. INC.				49,982.23
	VO# 983961	INV#	443317	PO#	607493	1,343.23	
			Paper Products				
	600-256-410-0000-26	FOOD SERVICE SUPPLIES				1,343.23	
	VO# 983962	INV#	443319	PO#	607495	1,804.09	
			Paper Products				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				1,804.09	
	VO# 983963	INV#	443320	PO#	607496	1,743.35	
			Paper Products				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				1,743.35	
	VO# 983964	INV#	443323	PO#	607497	476.78	
			Paper Products				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-410-0000-32 FOOD SERVICE SUPPLIES				476.78	
	VO# 983965	INV# 443325		PO# 607498	1,088.00	
		Paper Products				
	600-256-410-0000-33 FOOD SERVICE SUPPLIES				1,088.00	
	VO# 983966	INV# 443327		PO# 607499	1,969.60	
		Paper Products				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES				1,969.60	
	VO# 983967	INV# 443329		PO# 607500	1,510.06	
		Paper Products				
	600-256-410-0000-36 FOOD SERVICE SUPPLIES				1,510.06	
	VO# 983968	INV# 443312		PO# 607487	338.74	
		Paper Products				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES				338.74	
	VO# 983969	INV# 443330		PO# 607501	1,316.77	
		Paper Products				
	600-256-410-0000-37 FOOD SERVICE SUPPLIES				1,316.77	
	VO# 983970	INV# 443309		PO# 607484	1,278.44	
		Paper Products				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES				1,278.44	
	VO# 983971	INV# 443310		PO# 607485	1,286.63	
		Paper Products				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES				1,286.63	
	VO# 983972	INV# 443313		PO# 607488	909.66	
		Paper Products				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES				909.66	
	VO# 983973	INV# 443314		PO# 607489	812.41	
		Paper Products				
	600-256-410-0000-15 FOOD SERVICE SUPPLIES				812.41	
	VO# 983974	INV# 443315		PO# 607490	832.59	
		Paper Products				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES				832.59	
	VO# 983975	INV# 443316		PO# 607491	975.69	
		Paper Products				
	600-256-410-0000-18 FOOD SERVICE SUPPLIES				975.69	
	VO# 983976	INV# 443309-2		PO# 607484	30.08	
		Paper Products				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES				30.08	
	VO# 983977	INV# 443327-2		PO# 607499	30.08	
		Paper Products				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES				30.08	
	VO# 983978	INV# 443309-1		PO# 607484	125.50	
		Paper Products				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES				125.50	
	VO# 983979	INV# 443314-1		PO# 607489	62.75	
		Paper Products				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-410-0000-15 FOOD SERVICE SUPPLIES				62.75	
	VO# 983980	INV# 443315-1		PO# 607490	376.49	
		Paper Products				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES				376.49	
	VO# 983982	INV# 443329-1		PO# 607500	158.81	
		Paper Products				
	600-256-410-0000-36 FOOD SERVICE SUPPLIES				158.81	
	VO# 983983	INV# 443313-1		PO# 607488	62.75	
		Paper Products				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES				62.75	
	VO# 983984	INV# 443327-1		PO# 607499	25.90	
		Paper Products				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES				25.90	
	VO# 983989	INV# 443311		PO# 607486	958.11	
		Paper Products				
	600-256-410-0000-06 FOOD SERVICE SUPPLIES				958.11	
	VO# 983990	INV# 443318		PO# 607494	721.88	
		Paper Products				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES				721.88	
	VO# 983991	INV# 443318-1		PO# 607494	62.75	
		Paper Products				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES				62.75	
	VO# 983992	INV# 443319-1		PO# 607495	41.03	
		Paper Products				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES				41.03	
	VO# 983993	INV# 443310-1		PO# 607485	30.08	
		Paper Products				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES				30.08	
	VO# 984809	INV# 444201		PO# 607500	851.96	
		Food Services				
	600-256-410-0000-36 FOOD SERVICE SUPPLIES				851.96	
	VO# 984810	INV# 444206		PO# 607497	348.35	
		Food Services				
	600-256-410-0000-32 FOOD SERVICE SUPPLIES				348.35	
	VO# 984811	INV# 444207		PO# 607494	179.39	
		Food Services				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES				179.39	
	VO# 984812	INV# 444212		PO# 607485	770.19	
		Food Services				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES				770.19	
	VO# 984813	INV# 444213		PO# 607484	819.64	
		Food Services				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES				819.64	
	VO# 984814	INV# 444217		PO# 607490	422.53	
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-410-0000-17	FOOD SERVICE SUPPLIES			422.53	
	VO# 984815	INV# 444219		PO# 607492	103.78	
		Food Services				
	600-256-410-0000-20	FOOD SERVICE SUPPLIES			103.78	
	VO# 984816	INV# 444205		PO# 607501	390.47	
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES			390.47	
	VO# 984817	INV# 444215		PO# 607486	450.10	
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			450.10	
	VO# 984818	INV# 444220		PO# 607487	169.48	
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			169.48	
	VO# 984819	INV# 444202		PO# 607488	502.34	
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES			502.34	
	VO# 984820	INV# 444203		PO# 607495	1,145.51	
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES			1,145.51	
	VO# 984821	INV# 444204		PO# 607496	1,206.31	
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES			1,206.31	
	VO# 984822	INV# 444214		PO# 607499	865.46	
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES			865.46	
	VO# 984823	INV# 444216		PO# 607498	650.20	
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES			650.20	
	VO# 984824	INV# 444218		PO# 607491	813.28	
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			813.28	
	VO# 984825	INV# 444221		PO# 607493	856.38	
		Food Services				
	600-256-410-0000-26	FOOD SERVICE SUPPLIES			856.38	
	VO# 984826	INV# 444924-1		PO# 607500	439.24	
		Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES			439.24	
	VO# 984827	INV# 444931-1		PO# 607484	62.75	
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES			62.75	
	VO# 984828	INV# 444941-1		PO# 607490	188.24	
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES			188.24	
	VO# 984829	INV# 444946-1		PO# 607497	125.50	
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-410-0000-32 FOOD SERVICE SUPPLIES				125.50	
	VO# 984830	INV# 444925-1		PO# 607488	125.50	
		Food Services				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES				125.50	
	VO# 984831	INV# 444927-1		PO# 607495	125.50	
		Food Services				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES				125.50	
	VO# 984832	INV# 444928-1		PO# 607496	188.24	
		Food Services				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES				188.24	
	VO# 984833	INV# 444934-1		PO# 607499	250.99	
		Food Services				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES				250.99	
	VO# 984834	INV# 444951-1		PO# 607493	250.99	
		Food Services				
	600-256-410-0000-26 FOOD SERVICE SUPPLIES				250.99	
	VO# 984835	INV# 444936-1		PO# 607486	62.75	
		Food Services				
	600-256-410-0000-06 FOOD SERVICE SUPPLIES				62.75	
	VO# 984836	INV# 444948-1		PO# 607487	125.50	
		Food Services				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES				125.50	
	VO# 984837	INV# 444936		PO# 607486	600.17	
		Food Services				
	600-256-410-0000-06 FOOD SERVICE SUPPLIES				600.17	
	VO# 984838	INV# 444938		PO# 607501	602.50	
		Food Services				
	600-256-410-0000-37 FOOD SERVICE SUPPLIES				602.50	
	VO# 984839	INV# 444948		PO# 607487	208.85	
		Food Services				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES				208.85	
	VO# 984840	INV# 444944		PO# 607492	132.41	
		Food Services				
	600-256-410-0000-20 FOOD SERVICE SUPPLIES				132.41	
	VO# 984841	INV# 444201-1		PO# 607500	21.87	
		Food Services				
	600-256-410-0000-36 FOOD SERVICE SUPPLIES				21.87	
	VO# 984842	INV# 444924		PO# 607500	1,029.62	
		Food Services				
	600-256-410-0000-36 FOOD SERVICE SUPPLIES				1,029.62	
	VO# 984843	INV# 444925		PO# 607488	505.59	
		Food Services				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES				505.59	
	VO# 984844	INV# 444926		PO# 607489	207.72	
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-410-0000-15 FOOD SERVICE SUPPLIES				207.72	
	VO# 984845	INV# 444927	PO# 607495		518.54	
		Food Services				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES				518.54	
	VO# 984846	INV# 444928	PO# 607496		1,307.17	
		Food Services				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES				1,307.17	
	VO# 984847	INV# 444929	PO# 607485		914.53	
		Food Services				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES				914.53	
	VO# 984848	INV# 444931	PO# 607484		603.71	
		Food Services				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES				603.71	
	VO# 984849	INV# 444934	PO# 607499		875.56	
		Food Services				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES				875.56	
	VO# 984850	INV# 444939	PO# 607498		294.27	
		Food Services				
	600-256-410-0000-33 FOOD SERVICE SUPPLIES				294.27	
	VO# 984851	INV# 444941	PO# 607490		444.73	
		Food Services				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES				444.73	
	VO# 984852	INV# 444942	PO# 607491		582.27	
		Food Services				
	600-256-410-0000-18 FOOD SERVICE SUPPLIES				582.27	
	VO# 984853	INV# 444946	PO# 607497		423.57	
		Food Services				
	600-256-410-0000-32 FOOD SERVICE SUPPLIES				423.57	
	VO# 984854	INV# 444951	PO# 607493		634.68	
		Food Services				
	600-256-410-0000-26 FOOD SERVICE SUPPLIES				634.68	
	VO# 984855	INV# 444952	PO# 607494		297.65	
		Food Services				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES				297.65	
	VO# 984856	INV# 444173	PO# 607650		421.83	
		Food Services				
	600-256-410-0000-26 FOOD SERVICE SUPPLIES				421.83	
	VO# 984857	INV# 444170	PO# 607648		413.66	
		Food Services				
	600-256-410-0000-18 FOOD SERVICE SUPPLIES				413.66	
	VO# 984858	INV# 444163	PO# 607656		167.94	
		Food Services				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES				167.94	
	VO# 984859	INV# 444157	PO# 607653		385.23	
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-410-0000-31 FOOD SERVICE SUPPLIES					385.23	
	VO# 984860	INV#	444150	PO#	607645	339.71	
			Food Services				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES					339.71	
	VO# 984861	INV#	444171	PO#	607644	154.09	
			Food Services				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES					154.09	
	VO# 984862	INV#	444165	PO#	607658	41.36	
			Food Services				
	600-256-410-0000-37 FOOD SERVICE SUPPLIES					41.36	
	VO# 984863	INV#	444164	PO#	607643	87.76	
			Food Services				
	600-256-410-0000-06 FOOD SERVICE SUPPLIES					87.76	
	VO# 984864	INV#	444146	PO#	607657	876.84	
			Food Services				
	600-256-410-0000-36 FOOD SERVICE SUPPLIES					876.84	
	VO# 984865	INV#	444160	PO#	607641	182.41	
			Food Services				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES					182.41	
	VO# 984866	INV#	444162	PO#	607659	363.52	
			Food Services				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES					363.52	
	VO# 984867	INV#	444167	PO#	607647	21.71	
			Food Services				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES					21.71	
	VO# 984868	INV#	444174	PO#	607651	74.17	
			Food Services				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES					74.17	
	VO# 984917	INV#	433452-2	PO#	607161	3,428.76	
			FAC2324-08 FOOD SERVICES CYLINDRICAL FLOOR SCRUBBERS				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					3,428.76	
	VO# 984918	INV#	444955	PO#	607494	-44.99	
			Credit				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES					-44.99	
209079	01/27/2025	384626	JOHNSON'S REFRIGERATION, INC				2,049.68
	VO# 983913	INV#	52921	PO#	607875	410.75	
			FS Maintenance				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					410.75	
	VO# 983914	INV#	52924	PO#	607875	857.33	
			FS Maintenance				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					857.33	
	VO# 984869	INV#	52982	PO#	607875	610.77	
			Food Services				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					610.77	
	VO# 984945	INV#	53039	PO#	607875	170.83	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				170.83	
209080	01/27/2025	791272	PALMETTO FIRE CONTROL				530.00
	VO# 983911	INV#	61496	PO#	609716	180.00	
			FS Maintenance				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				180.00	
	VO# 983912	INV#	61487	PO#	609716	350.00	
			FS Maintenance				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				350.00	
209081	01/27/2025	248101	DAIRY BRANDS CORPORATE, LLC				24,382.54
	VO# 984121	INV#	21939972	PO#	607660	282.09	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				282.09	
	VO# 984223	INV#	21940751	PO#	607660	133.90	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				133.90	
	VO# 984224	INV#	738952569	PO#	607502	144.30	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				144.30	
	VO# 984225	INV#	21937062	PO#	607502	463.51	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				463.51	
	VO# 984226	INV#	21935635	PO#	607503	76.91	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				76.91	
	VO# 984227	INV#	21938238	PO#	607503	93.59	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				93.59	
	VO# 984228	INV#	21935636	PO#	607505	141.49	
			Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				141.49	
	VO# 984229	INV#	21938239	PO#	607505	178.12	
			Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				178.12	
	VO# 984230	INV#	21938240	PO#	607506	241.74	
			Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				241.74	
	VO# 984232	INV#	21935637	PO#	607506	282.47	
			Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				282.47	
	VO# 984233	INV#	21937061	PO#	607507	100.74	
			Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				100.74	
	VO# 984234	INV#	21940749	PO#	607507	50.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			50.26	
	VO# 984235	INV# 21937063		PO# 607509	241.82	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			241.82	
	VO# 984236	INV# 21939973		PO# 607509	241.86	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			241.86	
	VO# 984237	INV# 21939976		PO# 607510	543.93	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			543.93	
	VO# 984238	INV# 21935642		PO# 607510	524.63	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			524.63	
	VO# 984239	INV# 21941518		PO# 607510	117.40	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			117.40	
	VO# 984240	INV# 21938244		PO# 607514	282.05	
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD			282.05	
	VO# 984241	INV# 21935643		PO# 607514	323.32	
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD			323.32	
	VO# 984242	INV# 21939977		PO# 607514	503.68	
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD			503.68	
	VO# 984243	INV# 21937065		PO# 607517	120.93	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			120.93	
	VO# 984244	INV# 21935639		PO# 607518	436.49	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			436.49	
	VO# 984245	INV# 21938242		PO# 607518	298.33	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			298.33	
	VO# 984246	INV# 21935640		PO# 607519	364.01	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			364.01	
	VO# 984247	INV# 21938243		PO# 607519	342.56	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			342.56	
	VO# 984248	INV# 21939975		PO# 607519	322.48	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			322.48	
	VO# 984249	INV# 21937064		PO# 607520	302.27	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				302.27
	VO# 984250	INV# 21939974		PO# 607520		221.65
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				221.65
	VO# 984251	INV# 21935641		PO# 607521		157.29
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				157.29
	VO# 984252	INV# 21935638		PO# 607522		564.98
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				564.98
	VO# 984253	INV# 21938241		PO# 607522		678.52
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				678.52
	VO# 984254	INV# 21937060		PO# 607523		866.33
		Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				866.33
	VO# 984255	INV# 21935634		PO# 607524		343.38
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				343.38
	VO# 984871	INV# 21955482		PO# 607660		340.88
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				340.88
	VO# 984872	INV# 21954099		PO# 607660		220.88
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				220.88
	VO# 984873	INV# 21950811		PO# 607660		280.88
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				280.88
	VO# 984874	INV# 21955481		PO# 607502		200.65
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				200.65
	VO# 984875	INV# 21950810		PO# 607502		481.08
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				481.08
	VO# 984876	INV# 21957835		PO# 607503		96.24
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				96.24
	VO# 984877	INV# 21949209		PO# 607503		96.24
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				96.24
	VO# 984878	INV# 21949210		PO# 607505		321.34
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				321.34
	VO# 984879	INV# 21952061		PO# 607505		261.13

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				261.13
	VO# 984880	INV# 21952062		PO# 607506		220.40
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				220.40
	VO# 984881	INV# 21949211		PO# 607506		340.82
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				340.82
	VO# 984882	INV# 21957836		PO# 607506		179.94
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				179.94
	VO# 984883	INV# 21950809		PO# 607507		280.46
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				280.46
	VO# 984884	INV# 21955480		PO# 607507		180.06
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				180.06
	VO# 984885	INV# 21950812		PO# 607509		420.84
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				420.84
	VO# 984886	INV# 21955483		PO# 607509		100.19
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				100.19
	VO# 984887	INV# 21954100		PO# 607509		380.65
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				380.65
	VO# 984888	INV# 21949216		PO# 607510		520.64
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				520.64
	VO# 984889	INV# 21954104		PO# 607510		460.37
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				460.37
	VO# 984890	INV# 21957841		PO# 607510		360.18
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				360.18
	VO# 984891	INV# 21945104		PO# 607511		83.08
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD				83.08
	VO# 984892	INV# 21954098		PO# 607511		132.90
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD				132.90
	VO# 984893	INV# 21952065		PO# 607514		240.30
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD				240.30
	VO# 984894	INV# 21954105		PO# 607514		520.76

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD			520.76	
	VO# 984895	INV# 21957842		PO# 607514	520.76	
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD			520.76	
	VO# 984896	INV# 21955485		PO# 607517	160.46	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			160.46	
	VO# 984897	INV# 21950814		PO# 607517	280.88	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			280.88	
	VO# 984898	INV# 21949213		PO# 607518	353.10	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			353.10	
	VO# 984899	INV# 21957838		PO# 607518	509.07	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			509.07	
	VO# 984900	INV# 21954102		PO# 607518	212.51	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			212.51	
	VO# 984901	INV# 21954103		PO# 607519	300.96	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			300.96	
	VO# 984902	INV# 21952064		PO# 607519	300.96	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			300.96	
	VO# 984903	INV# 21949214		PO# 607519	320.92	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			320.92	
	VO# 984904	INV# 21957839		PO# 607519	160.73	
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD			160.73	
	VO# 984905	INV# 21955484		PO# 607520	280.46	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			280.46	
	VO# 984906	INV# 21950813		PO# 607520	280.46	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			280.46	
	VO# 984907	INV# 21954101		PO# 607520	220.04	
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD			220.04	
	VO# 984908	INV# 21957840		PO# 607521	156.03	
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD			156.03	
	VO# 984909	INV# 21949215		PO# 607521	292.41	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				292.41	
	VO# 984910	INV#	21957837	PO#	607522	520.88	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				520.88	
	VO# 984911	INV#	21952063	PO#	607522	600.72	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				600.72	
	VO# 984912	INV#	21949212	PO#	607522	520.76	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				520.76	
	VO# 984914	INV#	21950808	PO#	607523	1,261.17	
			Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,261.17	
	VO# 984915	INV#	21949208	PO#	607524	421.32	
			Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				421.32	
* 209083	01/27/2025	643400	SENN BROS PRODUCE				13,084.15
	VO# 983942	INV#	V61127	PO#	607562	50.70	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				50.70	
	VO# 983943	INV#	V61128	PO#	607563	76.05	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				76.05	
	VO# 983944	INV#	V61120	PO#	607564	25.35	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				25.35	
	VO# 983945	INV#	V61119	PO#	607567	50.70	
			Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				50.70	
	VO# 983946	INV#	V61121	PO#	607568	50.70	
			Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				50.70	
	VO# 983947	INV#	V61130	PO#	607571	76.05	
			Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				76.05	
	VO# 983948	INV#	V61125	PO#	607575	76.05	
			Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD				76.05	
	VO# 983949	INV#	V61129	PO#	607576	25.35	
			Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				25.35	
	VO# 983950	INV#	V61124	PO#	607577	76.05	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-30 FOOD SERVICE FOOD					76.05	
VO# 983951	INV# V61126		PO# 607578		76.05	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					76.05	
VO# 983952	INV# V61122		PO# 607580		25.35	
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					25.35	
VO# 983953	INV# V61123		PO# 607581		76.05	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					76.05	
VO# 983954	INV# V61097		PO# 607582		101.40	
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD					101.40	
VO# 983955	INV# V61115		PO# 607583		101.40	
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD					101.40	
VO# 983956	INV# V19087		PO# 608779		570.50	
	FFVP PROGRAM					
603-256-460-0000-13 FOOD					570.50	
VO# 983957	INV# V19173		PO# 608782		411.40	
	FFVP PROGRAM					
603-256-460-0000-20 FOOD					411.40	
VO# 983958	INV# V61117		PO# 608782		457.00	
	FFVP PROGRAM					
603-256-460-0000-20 FOOD					457.00	
VO# 984256	INV# V66087		PO# 607562		25.35	
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					25.35	
VO# 984260	INV# V66080		PO# 607564		25.35	
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD					25.35	
VO# 984262	INV# V66079		PO# 607567		50.70	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					50.70	
VO# 984263	INV# V66082		PO# 607568		50.70	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					50.70	
VO# 984264	INV# V66089		PO# 607571		76.05	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					76.05	
VO# 984265	INV# V66081		PO# 607572		101.40	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					101.40	
VO# 984266	INV# V66088		PO# 607576		25.35	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-460-0000-27 FOOD SERVICE FOOD				25.35	
	VO# 984267	INV# V66086	PO# 607578		101.40	
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD				101.40	
	VO# 984268	INV# V66083	PO# 607580		25.35	
		Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD				25.35	
	VO# 984269	INV# V66084	PO# 607581		76.05	
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD				76.05	
	VO# 984270	INV# V66059	PO# 607582		76.05	
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD				76.05	
	VO# 984271	INV# V66078	PO# 607583		101.40	
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD				101.40	
	VO# 984272	INV# V19175	PO# 608782		491.50	
		FFVG PROGRAM				
	603-256-460-0000-20 FOOD				491.50	
	VO# 984275	INV# V19174	PO# 608782		371.50	
		FFVG PROGRAM				
	603-256-460-0000-20 FOOD				371.50	
	VO# 984790	INV# V77058	PO# 607562		549.24	
		Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD				549.24	
	VO# 984791	INV# V77057	PO# 607563		589.05	
		Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD				589.05	
	VO# 984792	INV# V77059	PO# 607564		266.03	
		Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD				266.03	
	VO# 984793	INV# V77065	PO# 607567		570.92	
		Food Services				
	600-256-460-0000-10 FOOD SERVICE FOOD				570.92	
	VO# 984794	INV# V77052	PO# 607568		473.95	
		Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD				473.95	
	VO# 984795	INV# V77054	PO# 607570		255.13	
		Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD				255.13	
	VO# 984796	INV# V77061	PO# 607571		554.36	
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD				554.36	
	VO# 984797	INV# V77062	PO# 607572		596.56	
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-18 FOOD SERVICE FOOD					596.56	
	VO# 984798	INV# V77063		PO# 607573		91.96	
		Food Services					
	600-256-460-0000-20 FOOD SERVICE FOOD					91.96	
	VO# 984799	INV# V77066		PO# 607575		616.14	
		Food Services					
	600-256-460-0000-26 FOOD SERVICE FOOD					616.14	
	VO# 984800	INV# V77067		PO# 607576		305.85	
		Food Services					
	600-256-460-0000-27 FOOD SERVICE FOOD					305.85	
	VO# 984801	INV# V77055		PO# 607577		586.86	
		Food Services					
	600-256-460-0000-30 FOOD SERVICE FOOD					586.86	
	VO# 984802	INV# V77056		PO# 607578		738.76	
		Food Services					
	600-256-460-0000-31 FOOD SERVICE FOOD					738.76	
	VO# 984803	INV# V77064		PO# 607579		58.60	
		Food Services					
	600-256-460-0000-32 FOOD SERVICE FOOD					58.60	
	VO# 984804	INV# V77060		PO# 607580		294.87	
		Food Services					
	600-256-460-0000-33 FOOD SERVICE FOOD					294.87	
	VO# 984805	INV# V77053		PO# 607581		837.58	
		Food Services					
	600-256-460-0000-34 FOOD SERVICE FOOD					837.58	
	VO# 984806	INV# V77051		PO# 607582		912.30	
		Food Services					
	600-256-460-0000-36 FOOD SERVICE FOOD					912.30	
	VO# 984807	INV# V78251		PO# 607583		497.11	
		Food Services					
	600-256-460-0000-37 FOOD SERVICE FOOD					497.11	
	VO# 984808	INV# V78250		PO# 607583		468.04	
		Food Services					
	600-256-460-0000-37 FOOD SERVICE FOOD					468.04	
	VO# 984949	INV# v77876		PO# 607562		-27.15	
		CREDIT					
	600-256-460-0000-04 FOOD SERVICE FOOD					-27.15	
	VO# 984951	INV# V77877		PO# 607567		-73.00	
		CREDIT					
	600-256-460-0000-10 FOOD SERVICE FOOD					-73.00	
	VO# 984954	INV# V81579		PO# 607562		-3.31	
		CREDIT					
	600-256-460-0000-04 FOOD SERVICE FOOD					-3.31	
209084	01/27/2025	992622	WHALEY FOODSERVICE, LLC				1,325.18
	VO# 983910	INV# 4539817		PO# 607480		1,325.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		FS Maintenance		
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT	1,325.18	
209085	01/29/2025	994509 EMPLOYEE VENDOR		278.00
	VO# 985094	INV# 2025 ASHA MEMBERSHIP D	278.00	
		EXC ED		
	100-126-399-0000-60	SPEECH CERTIFICATION REIMBURSEMENT	278.00	
209086	01/29/2025	994174 EMPLOYEE VENDOR		27.50
	VO# 985086	INV# DECEMBER 2024 TRAVEL	27.50	
		EXC ED		
	100-161-332-0000-60	ABA TA TRAVEL	27.50	
209087	01/29/2025	990375 EMPLOYEE VENDOR		278.00
	VO# 985101	INV# 2025 ASHA MEMBERSHIP D	278.00	
		EXC ED		
	100-126-399-0000-60	SPEECH CERTIFICATION REIMBURSEMENT	278.00	
209088	01/29/2025	995714 DEVON HAGANS		500.00
	VO# 985112	INV# ALL COUNTY BAND CLINIC	500.00	
		CIA		
	100-221-130-0000-63	STIPENDS - MAGNET JUDGES	500.00	
209089	01/29/2025	993134 EMPLOYEE VENDOR		278.00
	VO# 985088	INV# 2025 ASHA MEMBERSHIP D	278.00	
		EXC ED		
	100-126-399-0000-60	SPEECH CERTIFICATION REIMBURSEMENT	278.00	
209090	01/29/2025	992936 EMPLOYEE VENDOR		157.67
	VO# 985089	INV# REIMBURSEMENT	157.67	
		CAR RENTAL FOR ACADEMIC CHALLENGE		
	100-271-660-0000-05	PUPIL EXTRA CURRICULAR ACTIVITIES	137.67	
	100-271-660-0000-05	PUPIL EXTRA CURRICULAR ACTIVITIES	20.00	
209091	01/29/2025	789016 EMPLOYEE VENDOR		187.25
	VO# 985087	INV# 01/13-01/15/25 TRAVEL	187.25	
		MYRTLE BEACH, SC		
	201-188-332-0024-54	FACILITATORS TRAVEL	86.96	
	201-188-332-0025-54	TRAVEL - FAMILY SCHOOL FACILITATOR	100.29	
209092	01/29/2025	995461 EMPLOYEE VENDOR		278.00
	VO# 985093	INV# 2025 ASHA MEMBERSHIP D	278.00	
		EXC ED		
	100-126-399-0000-60	SPEECH CERTIFICATION REIMBURSEMENT	278.00	
209093	01/29/2025	995759 HILTON BEACHFRONT RESORT & SPA		1,692.57
	VO# 985095	INV# CONF#3199351223/32030821 PO# 610228	1,692.57	
		SJE		
	237-221-332-0025-26	PALMETTO STATE LITERACY CONFERENCE	1,692.57	
209094	01/29/2025	992641 ICE SERVICE CO., LLC		12,737.45
	VO# 985096	INV# 1854 PO# 610253	12,737.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		MAIN/OP		
	600-256-323-0000-17 FOOD SERVICE REPAIRS & MAINT		12,737.45	
209095	01/29/2025	991993 EMPLOYEE VENDOR		278.00
	VO# 985085	INV# 2025 ASHA MEMBERSHIP D	278.00	
		EXC ED		
	100-126-399-0000-60 SPEECH CERTIFICATION REIMBURSEMENT		278.00	
209096	01/29/2025	994555 EMPLOYEE VENDOR		237.78
	VO# 985114	INV# 10/24-10/26/24 TRAVEL	237.78	
		CHARLESTON, SC		
	203-125-332-0000-60 TRAVEL		237.78	
209097	01/29/2025	462170 EMPLOYEE VENDOR		278.00
	VO# 985105	INV# 2025 ASHA MEMBERSHIP D	278.00	
		EXC ED		
	100-126-399-0000-60 SPEECH CERTIFICATION REIMBURSEMENT		278.00	
209098	01/29/2025	995469 EMPLOYEE VENDOR		278.00
	VO# 985097	INV# 2025 ASHA MEMBERSHIP D	278.00	
		EXC ED		
	100-126-399-0000-60 SPEECH CERTIFICATION REIMBURSEMENT		278.00	
209099	01/29/2025	783325 MATTHEW WALTERS		500.00
	VO# 985110	INV# CHRISTMAS BONUS	500.00	
		SRO		
	100-258-313-0000-33 RESOURCE OFFICER		500.00	
209100	01/29/2025	788507 EMPLOYEE VENDOR		63.78
	VO# 985099	INV# 11/22/24 TRAVEL	63.78	
		CAMDEN, SC		
	243-182-332-0000-64 TRAVEL EXPENSES		63.78	
209101	01/29/2025	991388 EMPLOYEE VENDOR		218.49
	VO# 985100	INV# REIMBURSEMENT	218.49	
		FUNERAL EXPENSES FOR STUDENT NHE		
	100-113-410-0710-17 ELEMENTARY SUPPLIES		218.49	
209102	01/29/2025	785724 EMPLOYEE VENDOR		278.00
	VO# 985109	INV# 2025 ASHA MEMBERSHIP D	278.00	
		EXC ED		
	100-126-399-0000-60 SPEECH CERTIFICATION REIMBURSEMENT		278.00	
209103	01/29/2025	791512 EMPLOYEE VENDOR		112.56
	VO# 985102	INV# 01/15/25 TRAVEL	112.56	
		COLUMBIA, SC		
	201-221-332-0025-54 COORDINATOR TRAVEL		112.56	
209104	01/29/2025	791964 EMPLOYEE VENDOR		52.26
	VO# 985106	INV# 11/22/24 TRAVEL	52.26	
		ADULT ED		
	243-182-332-0000-64 TRAVEL EXPENSES		52.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
209105	01/29/2025	995715	SHAWN C BATTEN			500.00
	VO# 985111	INV#	ALL COUNTY BAND CLINIC		500.00	
			CIA			
	100-221-130-0000-63	STIPENDS - MAGNET JUDGES			500.00	
209106	01/29/2025	783403	EMPLOYEE VENDOR			278.00
	VO# 985104	INV#	2025 ASHA MEMBERSHIP D		278.00	
			EXC ED			
	100-126-399-0000-60	SPEECH CERTIFICATION REIMBURSEMENT			278.00	
209107	01/29/2025	789295	EMPLOYEE VENDOR			323.00
	VO# 985103	INV#	2025 ASHA MEMBERSHIP D		323.00	
			EXC ED			
	100-126-399-0000-60	SPEECH CERTIFICATION REIMBURSEMENT			323.00	
209108	01/29/2025	991902	EMPLOYEE VENDOR			111.52
	VO# 985098	INV#	DECEMBER 2024 TRAVEL		111.52	
			IN DISTRICT			
	243-223-332-0000-64	TRAVEL			111.52	
209109	01/29/2025	783544	EMPLOYEE VENDOR			820.49
	VO# 985090	INV#	12/06/24 TRAVEL		110.55	
			WEST COLUMBIA, SC			
	356-223-332-0000-64	TRAVEL			110.55	
	VO# 985091	INV#	OCTOBER 2024 TRAVEL		419.17	
			IN DISTRICT			
	243-223-332-0000-64	TRAVEL			419.17	
	VO# 985092	INV#	NOVEMBER 2024 TRAVEL		175.93	
			IN DISTRICT			
	243-223-332-0000-64	TRAVEL			175.93	
	VO# 985107	INV#	12/16/24 TRAVEL		114.84	
			WEST COLUMBIA, SC			
	243-223-332-0000-64	TRAVEL			114.84	
209110	01/31/2025	992857	ACADEMIC SUPPLIER			358.64
	VO# 985058	INV#	ID125775	PO# 610061	358.64	
			MAIN/OP			
	100-254-410-0000-62	OPERATIONS SUPPLIES			358.64	
209111	01/31/2025	991601	ARBORWORKS TREE COMPANY, LLC			4,500.00
	VO# 985059	INV#	3141	PO# 609021	4,000.00	
			MAIN/OP			
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			4,000.00	
	VO# 985061	INV#	3126	PO# 609468	500.00	
			MAIN/OP			
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			500.00	
209112	01/31/2025	141800	CARRIER SOUTHEAST			768.15
	VO# 985062	INV#	13648828-01	PO# 609154	179.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				179.90	
	VO# 985063	INV# 13848324-00	PO# 609154		588.25	
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				588.25	
209113	01/31/2025	243775 FERGUSON ENTERPRISES, INC. #27				119.71
	VO# 985065	INV# 5540745	PO# 609322		119.71	
		MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT				119.71	
209114	01/31/2025	272800 GATEWAY SUPPLY CO. INC.				10.09
	VO# 985066	INV# S6380748.001	PO# 609323		10.09	
		MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT				10.09	
209115	01/31/2025	288200 GRAHAM'S LOCKSMITH				22.97
	VO# 985067	INV# 105768	PO# 609165		22.97	
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				22.97	
* 209117	01/31/2025	491125 NAPA AUTO PARTS #205				37.32
	VO# 985069	INV# 461344	PO# 609181		37.32	
		MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES				37.32	
209118	01/31/2025	991154 NAPA AUTO PARTS #214				17.91
	VO# 985070	INV# 432076	PO# 609211		17.91	
		MAIN/OP				
	100-254-323-0069-62 VEHICLE MAINTENANCE				17.91	
209119	01/31/2025	513300 NORTHSIDE AUTO PARTS & COLOR SER				661.30
	VO# 985071	INV# 407599	PO# 609215		204.95	
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR				204.95	
	VO# 985072	INV# 407522	PO# 609215		456.35	
		MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT				456.35	
209120	01/31/2025	993753 PALMETTO DOOR SOLUTIONS				1,131.40
	VO# 985073	INV# 2656	PO# 608135		834.40	
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				834.40	
	VO# 985074	INV# 2657	PO# 609274		297.00	
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				297.00	
209121	01/31/2025	788644 PALMETTO SENTRY, INC.				87.21
	VO# 985075	INV# 23347	PO# 609183		60.29	
		MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT					60.29	
	VO# 985076	INV# 23222 MAIN/OP		PO# 609183		26.92	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					26.92	
209122	01/31/2025	693100 SUNBELT RENTALS, INC.					435.86
	VO# 985077	INV# 162383805-0001 MAIN/OP		PO# 609586		435.86	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					435.86	
209123	01/31/2025	991287 UNITED REFRIGERATION, INC					435.10
	VO# 985078	INV# 10305821-00 MAIN/OP		PO# 609203		435.10	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					435.10	
209124	01/31/2025	995185 UNITED RENTALS (NORTH AMERICA) INC.					205.20
	VO# 985079	INV# 231407740-017 MAIN/OP		PO# 609217		205.20	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					205.20	
209125	01/31/2025	740800 W H BRISTOW INC					1,185.46
	VO# 985080	INV# 101272 MAIN/OP		PO# 607431		1,185.46	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,185.46	
209126	01/31/2025	991627 WINSUPPLY COMPANY					195.52
	VO# 985081	INV# 384331 01 MAIN/OP		PO# 609324		195.52	
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					195.52	
209127	01/31/2025	789002 60 MINUTE CLEANERS					86.86
	VO# 985225	INV# 25006-416 DCIS		PO# 610017		86.86	
	100-254-325-0196-35 JROTC - UNIFORM CLEANINGS					86.86	
209128	01/31/2025	992857 ACADEMIC SUPPLIER					301.94
	VO# 985144	INV# ID125607 LHS		PO# 610015		45.96	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					9.96	
	100-114-410-0751-06 FRENCH SUPPLIES					16.00	
	100-114-410-0752-06 SPANISH SUPPLIES					20.00	
	VO# 985155	INV# ID125955 PES		PO# 610154		255.98	
	100-111-410-0708-18 KINDERGARTEN SUPPLIES					255.98	
209129	01/31/2025	783536 ADA BADMINTON & TENNIS					651.00
	VO# 985143	INV# K11199 HHS		PO# 610122		651.00	
	100-114-410-0770-05 PE SUPPLIES					651.00	
209130	01/31/2025	994045 AMAZON CAPITAL SERVICES, INC.					4,970.97

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 985156	INV#	1NWT-NTYW-N4KJ PES	PO# 610084	172.30	
	100-112-410-0709-18 PRIMARY SUPPLIES				172.30	
	VO# 985158	INV#	1W11-GK3X-9V4J TECHNOLOGY	PO# 609990	1,029.06	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES				1,029.06	
	VO# 985161	INV#	1C39-3FWW-GGDQ JLC	PO# 610087	284.22	
	100-212-410-0000-34 GUIDANCE SUPPLIES				284.22	
	VO# 985162	INV#	11JY-PW11-1JGP JLC	PO# 610085	700.68	
	100-112-410-0709-34 PRIMARY SUPPLIES				700.68	
	VO# 985163	INV#	16T6-WTQP-CJHN DMS	PO# 609870	409.13	
	100-113-410-0740-31 SOCIAL STUDIES SUPPLIES				409.13	
	VO# 985164	INV#	11GF-6R14-HL3G HHS	PO# 609900	127.39	
	100-114-410-0731-05 SCIENCE SUPPLIES				127.39	
	VO# 985165	INV#	143Q-Q3V1-QQ4. HHS	PO# 610035	106.90	
	100-114-430-0092-05 IB MEDIA MATERIALS				106.90	
	VO# 985166	INV#	1J1W-JRWT-C37L CES	PO# 610013	120.96	
	100-113-410-0710-15 ELEMENTARY SUPPLIES				120.96	
	VO# 985167	INV#	1QJN-PTC3-XP6C TECHNOLOGY	PO# 609990	194.89	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES				194.89	
	VO# 985168	INV#	1GQQ-JQLM-6VCL DMS	PO# 609833	322.43	
	100-113-410-0800-31 MUSIC SUPPLIES				322.43	
	VO# 985169	INV#	1D6J-H1RJ-C93G DMS	PO# 609833	310.21	
	100-113-410-0800-31 MUSIC SUPPLIES				310.21	
	VO# 985170	INV#	1XTM-HRVV-D4HC DMS	PO# 609839	716.79	
	100-113-410-0721-31 LANGUAGE ARTS SUPPLIES				716.79	
	VO# 985171	INV#	1MCM-JX1Y-WNFJ DMS	PO# 609839	330.24	
	100-113-410-0721-31 LANGUAGE ARTS SUPPLIES				330.24	
	VO# 985172	INV#	16R6-WYRD-D4Y1 EXC ED	PO# 610055	145.77	
	100-122-410-0000-60 TMH SUPPLIES				145.77	
209131	01/31/2025	030875	APPLE EDUCATION			1,622,280.44
	VO# 985145	INV#	MB51900606	PO# 610039	185,667.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TECHNOLOGY				
	582-266-345-0000-69	TECH MAINTENCE/CONTRACTS/LICENSE				185,667.12	
	VO# 985146	INV#	MB50404926	PO#	610039	375,494.40	
			TECHNOLOGY				
	582-266-345-0000-69	TECH MAINTENCE/CONTRACTS/LICENSE				375,494.40	
	VO# 985147	INV#	MB50761575	PO#	610039	177,120.00	
			TECHNOLOGY				
	582-266-345-0000-69	TECH MAINTENCE/CONTRACTS/LICENSE				177,120.00	
	VO# 985148	INV#	MB52218932	PO#	610039	753,883.22	
			TECHNOLOGY				
	582-266-345-0000-69	TECH MAINTENCE/CONTRACTS/LICENSE				753,883.22	
	VO# 985149	INV#	MB50788714	PO#	610039	35,097.30	
			TECHNOLOGY				
	582-266-345-0000-69	TECH MAINTENCE/CONTRACTS/LICENSE				35,097.30	
	VO# 985150	INV#	MB52347511	PO#	610039	23,932.80	
			TECHNOLOGY				
	582-266-345-0000-69	TECH MAINTENCE/CONTRACTS/LICENSE				23,932.80	
	VO# 985151	INV#	MB50421369	PO#	610039	53,136.00	
			SC Contract #4400032565: Quote #2213269534				
	582-266-345-0000-69	TECH MAINTENCE/CONTRACTS/LICENSE				53,136.00	
	VO# 985152	INV#	MB52420046	PO#	610040	5,983.20	
			SC Contract #4400032565: Quote #2213269534				
	582-266-345-0000-69	TECH MAINTENCE/CONTRACTS/LICENSE				5,983.20	
	VO# 985153	INV#	MB52614484	PO#	610040	11,966.40	
			TECHNOLOGY				
	582-266-345-0000-69	TECH MAINTENCE/CONTRACTS/LICENSE				11,966.40	
209132	01/31/2025	992115	AT&T MOBILITY				799.35
	VO# 985154	INV#	287280158475X01202025			799.35	
			287280158475				
	879-266-340-0001-69	DATA PLAN FOR IPADS				799.35	
209133	01/31/2025	048140	BSN SPORTS				4,108.35
	VO# 985173	INV#	928063441	PO#	608358	1,878.79	
			DMS				
	582-271-410-1300-31	UNIFORMS - ATHLETICS				1,878.79	
	VO# 985174	INV#	928538156	PO#	609906	2,229.56	
			DMS				
	582-271-410-1300-31	UNIFORMS - ATHLETICS				2,229.56	
209134	01/31/2025	141800	CARRIER SOUTHEAST				13.44
	VO# 985176	INV#	13848092-00	PO#	609154	13.44	
			FOOD SERVICE				
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT				13.44	
209135	01/31/2025	995648	CC&I SERVICES, LLC				1,192.50
	VO# 985262	INV#	10985	PO#	609012	1,192.50	
			PP/ASAO				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	517-253-530-0000-50	IMPROVEMENTS OTHER THAN BLDGS		1,192.50	
209136	01/31/2025	163163	CITY ELECTRIC SUPPLY - FLORENCE		18.46
	VO# 985175	INV#	FLR/136677 PO# 609207	18.46	
			FOOD SERVICE		
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT		18.46	
209137	01/31/2025	136230	CITY OF DARLINGTON		14,914.70
	VO# 985179	INV#	SVC DATES: 11/25-12/20/24	2,914.70	
			PP/ASAO		
	100-258-315-0000-26	CROSSING GUARDS		1,360.19	
	100-258-315-0000-30	CROSSING GUARDS		190.85	
	100-258-315-0000-34	CROSSING GUARDS		1,363.66	
	VO# 985180	INV#	2025 SRO ANCILLARY FUNI	12,000.00	
			PP/ASAO		
	100-258-313-0000-26	RESOURCE OFFICER		2,000.00	
	100-258-313-0000-30	RESOURCE OFFICER		2,000.00	
	100-258-313-0000-30	RESOURCE OFFICER		2,000.00	
	100-258-313-0000-33	RESOURCE OFFICER		2,000.00	
	100-258-313-0000-34	RESOURCE OFFICER		2,000.00	
	100-258-313-0000-35	RESOURCE OFFICER		2,000.00	
209138	01/31/2025	136250	CITY OF HARTSVILLE		12,000.00
	VO# 985178	INV#	SRO 2025	12,000.00	
			PP/ASAO		
	100-258-313-0000-04	RESOURCE OFFICER		2,000.00	
	100-258-313-0000-05	RESOURCE OFFICER		2,000.00	
	100-258-313-0000-15	RESOURCE OFFICER		2,000.00	
	100-258-313-0000-17	RESOURCE OFFICER		2,000.00	
	100-258-313-0000-27	RESOURCE OFFICER		2,000.00	
	100-258-313-0000-36	RESOURCE OFFICER		2,000.00	
209139	01/31/2025	136250	CITY OF HARTSVILLE		26,197.50
	VO# 985177	INV#	DECEMBER 2024 SRO	26,197.50	
			PP/ASAO		
	100-258-313-0000-04	RESOURCE OFFICER		4,305.00	
	100-258-313-0000-05	RESOURCE OFFICER		4,427.50	
	100-258-313-0000-15	RESOURCE OFFICER		4,357.50	
	100-258-313-0000-17	RESOURCE OFFICER		4,357.50	
	100-258-313-0000-27	RESOURCE OFFICER		4,357.50	
	100-258-313-0000-36	RESOURCE OFFICER		4,392.50	
209140	01/31/2025	792078	DUKE ENERGY PROGRESS		248,536.01
	VO# 985181	INV#	JANUARY 2025	248,536.01	
			MONTHLY BILL		
	100-254-470-0020-04	OPER MAINT ELECTRICITY		22,093.24	
	100-254-470-0020-05	OPER MAINT ELECTRICITY		35,942.19	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0020-06	OPER MAINT ELECTRICITY				16,820.37	
	100-254-470-0020-10	OPER MAINT ELECTRICITY				8,943.96	
	100-254-470-0020-13	OPER MAINT ELECTRICITY				7,838.87	
	100-254-470-0020-15	OPER MAINT ELECTRICITY				5,877.40	
	100-254-470-0020-17	OPER MAINT ELECTRICITY				9,033.16	
	100-254-470-0020-18	OPER MAINT ELECTRICITY				6,717.10	
	100-254-470-0020-20	OPER MAINT ELECTRICITY				6,535.49	
	100-254-470-0020-26	OPER MAINT ELECTRICITY				12,835.11	
	100-254-470-0020-27	OPER MAINT ELECTRICITY				7,052.80	
	100-254-470-0020-30	OPER MAINT ELECTRICITY				7,005.17	
	100-254-470-0020-31	OPER MAINT ELECTRICITY				22,828.95	
	100-254-470-0020-32	OPER MAINT ELECTRICITY				5,687.23	
	100-254-470-0020-33	OPER MAINT ELECTRICITY				10,386.62	
	100-254-470-0020-34	OPER MAINT ELECTRICITY				10,082.12	
	100-254-470-0020-35	OPER MAINT ELECTRICITY				4,051.75	
	100-254-470-0020-36	OPER MAINT ELECTRICITY				10,991.98	
	100-254-470-0020-58	OPER MANT ELECTRICITY				2,574.51	
	100-254-470-0020-58	OPER MANT ELECTRICITY				0.00	
	100-254-470-0020-62	OPER MAINT ELECTRICITY				2,550.41	
	100-254-470-0020-63	OPER MAINT ELECTRICITY				202.58	
	100-254-470-0020-64	OPER MAINT ELECTRICITY				6,173.83	
	100-254-470-0020-72	OPER MAINT ELECTRICITY				11,180.61	
	100-254-470-0020-91	OPER MAINT ELECTRICITY				9,114.34	
	100-254-470-0020-92	OPER MAINT ELECTRICITY				2,807.26	
	100-254-470-0099-62	OPER VACANT - UTILITIES				3,208.96	
209141	01/31/2025	992501	EDCON INC				536,466.28
	VO# 985263	INV#	APP 1 PROJECT 202404 CM @ RISK RFP2223-06 Greenhouse	PO#	610303	37,144.30	
	583-253-520-0000-91	CONSTRUCTION SERVICES - GREENHOUSE				37,144.30	
	VO# 985264	INV#	APP 6 PROJECT 202318 DCSD SYNTHETIC FIELDS	PO#	607158	459,542.28	
	582-253-520-0072-51	CONSTRUCTION MGMT FEES				24,892.29	
	582-253-530-0111-05	HHS BALLFIELD TURF				434,649.99	
	582-253-530-0111-30	DHS BALLFIELD TURFD				0.00	
	VO# 985265	INV#	APP 2 HHS SOFTBALL/TP	PO#	610058	6,610.24	
	583-253-520-0000-05	SOFTBALL BLDG WORK				6,610.24	
	VO# 985266	INV#	APP 5 PROJECT 202402 DCSD MAINTENANCE BLDG	PO#	607762	33,169.46	
	583-253-520-0000-62	MAINTENANCE BLDG RENOVATIONS				33,169.46	
	583-253-520-0072-51	CONSTRUCTION MGMT FEES				0.00	
209142	01/31/2025	995445	EPS OPERATIONS, LLC				1,224.98

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	VO# 985182	INV#	INV900046766 RES	PO# 609968	1,224.98	
	201-113-410-0025-20	SUPPLIES- ELA, MATH, STEAM, UFLI			1,224.98	
209143	01/31/2025	786915	FASTENAL COMPANY			585.43
	VO# 985183	INV#	SCDAR113566 DCIT	PO# 607439	31.29	
	100-115-410-0000-91	VOCATIONAL SUPPLIES			31.29	
	VO# 985184	INV#	SCDAR113215 DCIT	PO# 607439	301.28	
	100-115-410-0000-91	VOCATIONAL SUPPLIES			301.28	
	VO# 985185	INV#	SCDAR113561 DCIT	PO# 607439	151.73	
	100-115-410-0000-91	VOCATIONAL SUPPLIES			151.73	
	VO# 985186	INV#	SCDAR113592 DCIT	PO# 607439	61.17	
	100-115-410-0000-91	VOCATIONAL SUPPLIES			61.17	
	VO# 985187	INV#	SCDAR113589 DCIT	PO# 607439	39.96	
	100-115-410-0000-91	VOCATIONAL SUPPLIES			39.96	
209144	01/31/2025	246000	FISHER SCIENTIFIC			77.01
	VO# 985188	INV#	7541637 HHS	PO# 609626	77.01	
	100-114-410-0731-05	SCIENCE SUPPLIES			77.01	
209145	01/31/2025	994152	FOLLETT CONTENT SOLUTIONS, LLC			614.24
	VO# 985189	INV#	498075 TSA	PO# 609916	563.62	
	100-222-430-0000-27	MEDIA BOOKS			563.62	
	VO# 985191	INV#	503946 HHS	PO# 610034	50.62	
	100-222-430-0000-05	MEDIA BOOKS			50.62	
209146	01/31/2025	990205	FOLLETT SOFTWARE, LLC			699.72
	VO# 985190	INV#	510541F HHS	PO# 610173	699.72	
	100-114-350-0092-05	IB ADVERTISING			699.72	
209147	01/31/2025	790569	FRONTIER			3,156.24
	VO# 985192	INV#	SERVICE DATES:01/18-02/18 MONTHLY UTILITIES		3,156.24	
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM			374.53	
	100-254-340-0000-06	OPER MAINT TELEPHONE			1,475.44	
	100-254-340-0000-10	OPER MAINT TELEPHONE			836.50	
	100-254-340-0000-56	OPER MAINT TELEPHONE			49.88	
	100-254-470-0099-62	OPER VACANT - UTILITIES			419.89	
209148	01/31/2025	272800	GATEWAY SUPPLY CO. INC.			59.37

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	VO# 985193	INV# S6393346.001	PO# 609323	59.37		
		FOOD SERVICES				
	600-256-323-0000-13 FOOD SERVICE REPAIRS & MAINT			59.37		
209149	01/31/2025	323800 HENDERSON SUPPLY CO., INC				147.13
	VO# 985195	INV# 236902	PO# 607444	147.13		
		DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES			147.13		
209150	01/31/2025	992940 HOMETOWN URGENT CARE				105.00
	VO# 985194	INV# JANUARY 16,2025	PO# 607325	105.00		
		TRANSPORTATION - B. BLACK/J.RUTLEDGE				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT			105.00		
209151	01/31/2025	371700 J W PEPPER & SONS, INC.				1,303.28
	VO# 985198	INV# 367193385	PO# 609893	980.49		
		HHS				
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000			980.49		
	VO# 985199	INV# 367184120	PO# 610192	224.99		
		DHS				
	100-114-410-0802-30 BAND SUPPLIES			224.99		
	VO# 985200	INV# 367153160	PO# 610106	97.80		
		SMS				
	100-113-410-0800-10 MUSIC SUPPLIES			97.80		
209152	01/31/2025	992509 KELLY SERVICES INC				33,583.72
	VO# 985261	INV# 5606871195		33,583.72		
		WEEK ENDING 01/26/25				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT			33,583.72		
209153	01/31/2025	420980 LEARNING RESOURCES, INC.				172.74
	VO# 985201	INV# INV002443849	PO# 609621	172.74		
		JLC				
	100-112-410-0709-34 PRIMARY SUPPLIES			120.35		
	100-147-410-0000-34 3K & 4K SUPPLIES			52.39		
209154	01/31/2025	994533 LITERACY RESOURCES, LLC				18,745.00
	VO# 985197	INV# 387293-LCE	PO# 609858	18,745.00		
		TITLE 1				
	210-221-410-0024-54 SUPPLIES			9,530.07		
	210-221-410-0025-54 SUPPLIES			9,214.93		
209155	01/31/2025	338200 EMPLOYEE VENDOR				171.60
	VO# 985196	INV# 2025-1027	PO# 608067	171.60		
		SUPERINTENDENT				
	100-231-410-0000-50 BOARD OF ED SUPPLIES			171.60		
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES			0.00		
209156	01/31/2025	990262 MUSIC AND ARTS				564.12
	VO# 985202	INV# INV048626691	PO# 609978	260.97		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
			DMS				
		100-113-410-0802-31 BAND SUPPLIES				260.97	
		VO# 985203	INV# INV048781863	PO#	610151	247.75	
			DHS				
		100-114-410-0802-30 BAND SUPPLIES				247.75	
		VO# 985204	INV# INV048782586	PO#	610151	55.40	
			DHS				
		100-114-410-0802-30 BAND SUPPLIES				55.40	
*	209158	01/31/2025	993817 PUBLIC CONSULTING GROUP LLC				3,500.00
		VO# 985205	INV# CIV-10028300			3,500.00	
			FINANCE				
		890-252-345-0000-72 FEES RELATED TO SNAP COLLECTIONS				3,500.00	
	209159	01/31/2025	613225 SC ASSOC OF SCHOOL RESOURCE OFFICERS				182.00
		VO# 985209	INV# ABC-19-114	PO#	610285	182.00	
			PP/ASAO				
		100-232-332-0000-56 CONFERENCES & TRAVEL ADMIN & OPER				182.00	
	209160	01/31/2025	787163 SC DEPT OF JUVENILE JUSTICE				305.94
		VO# 985224	INV# 2000623682			305.94	
			PP/ASAO				
		100-145-311-0001-56 HOMEBOUND DJJ				305.94	
	209161	01/31/2025	617100 SC DEPT OF EMPLOYMENT AND WORKFORCE				3,178.85
		VO# 985267	INV# 07194872			3,178.85	
			SUPERINTENDENT				
		100-231-260-0000-50 DISTRICT UNEMPLOYMENT				3,178.85	
	209162	01/31/2025	990760 SCHOOL SPECIALTY LLC				2,771.70
		VO# 985227	INV# 308104659468	PO#	609391	2,689.24	
			DMS				
		100-113-410-0092-31 MAGNET SUPPLIES				2,689.24	
		100-113-410-0731-31 SCIENCE SUPPLIES				0.00	
		100-113-410-0790-31 EXPLORATORY ARTS SUPPLIES				0.00	
		VO# 985228	INV# 208135249322	PO#	609391	82.46	
			DMS				
		100-113-410-0092-31 MAGNET SUPPLIES				16.42	
		100-113-410-0731-31 SCIENCE SUPPLIES				66.04	
		100-113-410-0790-31 EXPLORATORY ARTS SUPPLIES				0.00	
	209163	01/31/2025	613000 SC SCHOOL BOARDS INSURANCE TRUST				28,000.00
		VO# 985210	INV# 4822			28,000.00	
			FINANCE				
		564-254-650-0000-38 INSURANCE FEES				28,000.00	
	209164	01/31/2025	613200 SCSHA				7,300.00
		VO# 985208	INV# 11390	PO#	610158	1,200.00	
			EXC ED				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-126-332-0000-60 SH TRAVEL					1,200.00	
	VO# 985211	INV# 11315		PO# 610004		500.00	
		EXC ED					
	100-126-332-0000-60 SH TRAVEL					500.00	
	VO# 985212	INV# 11316		PO# 610004		500.00	
		EXC ED					
	100-126-332-0000-60 SH TRAVEL					500.00	
	VO# 985213	INV# 11317		PO# 610004		600.00	
		EXC ED					
	100-126-332-0000-60 SH TRAVEL					600.00	
	VO# 985214	INV# 11318		PO# 610004		500.00	
		EXC ED					
	100-126-332-0000-60 SH TRAVEL					500.00	
	VO# 985215	INV# 11319		PO# 610004		500.00	
		EXC ED					
	100-126-332-0000-60 SH TRAVEL					500.00	
	VO# 985216	INV# 11320		PO# 610004		500.00	
		EXC ED					
	100-126-332-0000-60 SH TRAVEL					500.00	
	VO# 985217	INV# 11321		PO# 610004		500.00	
		EXC ED					
	100-126-332-0000-60 SH TRAVEL					500.00	
	VO# 985218	INV# 11322		PO# 610004		500.00	
		EXC ED					
	100-126-332-0000-60 SH TRAVEL					500.00	
	VO# 985219	INV# 11323		PO# 610004		500.00	
		EXC ED					
	100-126-332-0000-60 SH TRAVEL					500.00	
	VO# 985220	INV# 11324		PO# 610004		500.00	
		EXC ED					
	100-126-332-0000-60 SH TRAVEL					500.00	
	VO# 985221	INV# 11325		PO# 610004		500.00	
		EXC ED					
	100-126-332-0000-60 SH TRAVEL					500.00	
	VO# 985222	INV# 11326		PO# 610004		500.00	
		EXC ED					
	100-126-332-0000-60 SH TRAVEL					500.00	
209165	01/31/2025	791070	SIMPLIFIED OFFICE SYSTEMS, LLC				9,197.26
	VO# 985229	INV# 240423-0608				105.15	
		CONTRACT 7748					
	100-257-325-0002-04 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-05 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-06 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	
	100-257-325-0002-10 RISO SUPPLIES-PROCUREMENT USE ONLY					0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY		105.15	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-20	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	VO# 985230	INV#	240301-0322	107.94	
			CONTRACT 7748		
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-20	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY		107.94	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	VO# 985231	INV#	240627-0410	42.20	
			CONTRACT 7748		
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY		14.42	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY		3.22	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-20	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY		24.56	
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	VO# 985232	INV#	240913-0501	3,471.04	
			CONTRACT 7748		
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY		362.92	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY		26.76	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY		1,723.47	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY		130.55	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY		88.07	
	100-257-325-0002-20	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY		94.06	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY		133.93	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY		47.69	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY		21.90	
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY		841.69	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	VO# 985233	INV#	240930-0371	785.61	
			CONTRACT 7748		
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY		296.49	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY		170.74	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-20	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY		53.59	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY		34.43	
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY		230.36	
	VO# 985235	INV#	241031-0559	2,248.32	
			CONTRACT 7748		
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY		548.35	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY		32.39	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY		175.32	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY		181.96	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-20	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY		307.03	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY		688.18	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY		214.00	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY		101.09	
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	VO# 985236	INV#	241206-0373	504.37	
			CONTRACT 7748		
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY		0.00	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY		1.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY			234.81	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY			181.12	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-20	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY			52.88	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY			34.54	
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	VO# 985237	INV# 250110-0472			1,932.63	
		CONTRACT 7748				
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY			333.74	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY			33.39	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY			15.89	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY			874.76	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY			480.36	
	100-257-325-0002-20	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY			43.95	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY			62.12	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY			88.42	
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
* 209168	01/31/2025	995733	TAPSPACE PUBLICATIONS, LLC			123.95
	VO# 985255	INV# 143172-SPO		PO# 610212	123.95	
		HHS				
	100-114-410-0802-05	BAND SUPPLIES			0.00	
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000			123.95	
209169	01/31/2025	703200	TEACHER'S DISCOVERY			596.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
	VO# 985256	INV# 200817 HHS	PO#	606035	596.00		
	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES			596.00		
209170	01/31/2025	991749 VARITRONICS, LLC				3,110.27	
	VO# 985258	INV# PSI-177742 DMS	PO#	608573	3,110.27		
	201-113-410-0324-31	OFFICE SUPPLIES			149.64		
	201-113-410-0325-31	OFFICE SUPPLIES			2,960.63		
209171	01/31/2025	993446 VEI COMMUNICATIONS				4,620.67	
	VO# 985257	INV# 44179-00 PP/ASAO	PO#	608792	4,620.67		
	583-254-410-7702-62	RADIO REPLACEMENT			4,620.67		
209172	01/31/2025	740800 W H BRISTOW INC				1,678.26	
	VO# 985260	INV# 101403 TRANSPORTATION	PO#	607322	1,678.26		
	870-254-490-0033-58	GAS/FUEL			1,678.26		
209173	01/31/2025	163700 W T COX SUBSCRIPTIONS, INC				395.16	
	VO# 985259	INV# 3145781 HHS	PO#	609897	395.16		
	100-222-430-0000-05	MEDIA BOOKS			395.16		
* 2657	01/15/2025	623400 SC TAX COMMISSION				1,446.50	E
	VO# 984221	INV# DECEMBER 2024 SALES TA VOUCHER - AP USE TAX			1,446.50		
	100-112-410-0800-13	MUSIC SUPPLIES			54.71		
	100-112-410-0800-34	MUSIC SUPPLIES			205.26		
	100-114-410-0092-33	MAGNET SUPPLIES			100.31		
	100-114-410-0196-06	SUPPLIES FOR JROTC			9.60		
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES			35.13		
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES			3.84		
	100-114-410-0730-06	MATH SUPPLIES			11.26		
	100-121-410-0000-05	EMH SUPPLIES			11.58		
	100-122-410-0000-60	TMH SUPPLIES			141.09		
	100-137-410-0000-60	3&4K SELF-CONTAINED SUPPLIES			141.09		
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES			62.72		
	100-224-312-0000-63	STAFF DEV PURCHASE SERVICE			19.60		
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000			77.69		
	201-113-410-0025-20	SUPPLIES- ELA, MATH, STEAM, UFLI			135.36		
	201-223-410-0024-54	DIRECTOR SUPPLIES			56.56		
	329-115-410-0025-06	PLTW BIOMEDICAL SUPPLIES			162.46		
	580-271-410-0000-05	LARGE BAND INSTRUMENTS<5,000			117.60		
	600-256-410-0000-68	SUPPLIES			28.74		
	805-223-410-0000-60	SUPPLIES			57.06		

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

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	808-113-410-0000-17 SUPPLIES - READING SETS (RISE)		14.84	
		TOTAL NUMBER OF CHECKS:	425	8,018,365.28
		TOTAL NUMBER OF EPAYMENTS:	1	1,446.50
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **			8,019,811.78

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)