CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
205124	07/16/2024	992341	EMPLOYEE VENDOR		120.60
	VO# 973404	INV#	JUNE 2024 TRAVEL IN DISTRICT	120.60	
	100-266-332-0003-69 TECH TRAVEL			120.60 A	
205125	07/16/2024	384640	EMPLOYEE VENDOR		275.00
	VO# 973423	INV#	06/16-06/19/24 TRAVEL HOTEL DEPOSIT MYRTLE BEACH, SC	275.00	
	100-211-332-0002-56 HEARING OFFICERS TRAVEL			275.00 A	
205126	07/16/2024	992966	EMPLOYEE VENDOR		297.02
	VO# 973405	INV#	JUNE 2024 TRAVEL/STIPENI IN DISTRICT	297.02	
	100-266-332-0003-69 TECH TRAVEL			272.02 A	
	100-266-332-0003-69 TECH TRAVEL			25.00 A	
205127	07/16/2024	788419	EMPLOYEE VENDOR		65.66
	VO# 973414	INV#	JUNE 2024 TRAVEL IN DISTRICT	65.66	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT			65.66 A	
205128	07/16/2024	994086	EMPLOYEE VENDOR		607.20
	VO# 973411	INV#	06/23-06/30/24 TRAVEL GREENVILLE, SC & SAN DIEGO, CA	607.20	
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF			607.20 A	
205129	07/16/2024	991695	EMPLOYEE VENDOR		314.58
	VO# 973406	INV#	JUNE 2024 TRAVEL/STIPENI IN DISTRICT	54.48	
	100-266-332-0003-69 TECH TRAVEL			29.48 A	
	100-266-332-0003-69 TECH TRAVEL			25.00 A	
	VO# 973408	INV#	TRAVEL 06/23-06/27/24 DENVER, CO	260.10	
	879-266-332-0000-69 TRAVEL			260.10 A	
205130	07/16/2024	786324	EMPLOYEE VENDOR		293.02
	VO# 973413	INV#	06/23-06/27/24 TRAVEL ORLANDO, FL	293.02	
	237-221-332-0024-04 TRAVEL & CONFERENCES			293.02 A	
205131	07/16/2024	994111	EMPLOYEE VENDOR		137.95
	VO# 973424	INV#	JUNE 2024 TRAVEL IN DISTRICT	137.95	
	100-266-332-0003-69 TECH TRAVEL			137.95 A	
205132	07/16/2024	785366	EMPLOYEE VENDOR		340.10
	VO# 973407	INV#	TRAVEL 06/24-06/27/24 DENVER, CO	340.10	
	879-266-332-0000-69 TRAVEL			340.10 A	
205133	07/16/2024	447000	EMPLOYEE VENDOR		49.12

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 973417	INV#	JUNE 2024 TRAVEL/STIPENI IN DISTRICT	49.12	
	100-266-332-0003-69 TECH TRAVEL			24.12 A	
	100-266-332-0003-69 TECH TRAVEL			25.00 A	
205134	07/16/2024	787339	EMPLOYEE VENDOR		490.88
	VO# 973412	INV#	REIMBURSEMENT ART SUMMER 2024 FINALE DINNER	490.88	
	822-174-410-0000-63 SUPPLIES - ARTSUMMER REGISTRATION			490.88 A	
205135	07/16/2024	993019	EMPLOYEE VENDOR		163.69
	VO# 973416	INV#	JUNE 2024 TRAVEL/STIPENI IN DISTRICT	163.69	
	100-266-332-0003-69 TECH TRAVEL			138.69 A	
	100-266-332-0003-69 TECH TRAVEL			25.00 A	
205136	07/16/2024	713000	EMPLOYEE VENDOR		575.30
	VO# 973422	INV#	06/23-06/27/24 TRAVEL DENVER, CO	575.30	
	201-224-332-0023-32 TRAVEL			575.30 A	
205137	07/16/2024	992952	EMPLOYEE VENDOR		115.51
	VO# 973420	INV#	JUNE 2024 TRAVEL IN DISTRICT	115.51	
	100-266-332-0003-69 TECH TRAVEL			115.51 A	
205138	07/16/2024	425077	EMPLOYEE VENDOR		339.80
	VO# 973415	INV#	06/23-06/27/24 TRAVEL DENVER, CO	339.80	
	879-266-332-0000-69 TRAVEL			339.80 A	
205139	07/16/2024	788556	EMPLOYEE VENDOR		401.48
	VO# 973419	INV#	06/24/24 TRAVEL DENVER, CO	401.48	
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE			401.48 A	
205140	07/16/2024	787498	EMPLOYEE VENDOR		624.80
	VO# 973418	INV#	06/23-06/27/24 TRAVEL DENVER, CO	540.92	
	879-266-332-0000-69 TRAVEL			540.92 A	
	VO# 973421	INV#	JUNE 2024 TRAVEL IN DISTRICT	83.88	
	100-266-332-0003-69 TECH TRAVEL			83.88 A	
205141	07/16/2024	992427	EMPLOYEE VENDOR		306.22
	VO# 973410	INV#	06/23-06/26/24 TRAVEL GREENVILLE SC	306.22	
	207-221-332-0004-91 TRAVEL & CONFERENCES			306.22 A	
* 205143	07/16/2024	788600	EMPLOYEE VENDOR		776.66
	VO# 973409	INV#	TRAVEL 06/23-06/27/24	776.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		DENVER, CO				
	100-224-332-0000-33 PROFESSIONAL DEVELOPMENT - STAFF				776.66 A	
205144	07/18/2024	992857 ACADEMIC SUPPLIER				387.34
	VO# 973444	INV# ID117282	PO# 607120		387.34	
		BRE				
	100-122-410-0000-36 TMH SUPPLIES				387.34 A	
205145	07/18/2024	994472 ALBOUM & ASSOCIATES, LLC				209.47
	VO# 973445	INV# INV-04317-A	PO# 605224		209.47	
		TITLE 1				
	100-221-313-0024-54 TRANSLATION SERVICES				209.47 A	
205146	07/18/2024	993931 CARAWAY FIRE AND SAFETY CORP.				3,743.00
	VO# 973449	INV# 593206	PO# 593206		3,743.00	
		FOOD SVC				
	600-256-323-0000-18 FOOD SERVICE REPAIRS & MAINT				3,743.00 A	
205147	07/18/2024	116200 CAROLINA SUPPLYHOUSE, INC				173.30
	VO# 973544	INV# 591315	PO# 602371		173.30	
		OP/MAIN				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				173.30 A	
205148	07/18/2024	783026 HALLIGAN MAHONEY & WILLIAMS				993.75
	VO# 973467	INV# 19459			993.75	
		JUNE LEGAL SERVICES				
	100-231-319-0000-50 BOARD OF ED LEGAL SERVICES				993.75 A	
205149	07/18/2024	163163 CITY ELECTRIC SUPPLY - FLORENCE				4,245.57
	VO# 973447	INV# WB4/070022	PO# 602935		3,668.00	
		DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES				3,668.00 A	
	VO# 973448	INV# FLR/130684	PO# 604140		539.46	
		DCIT				
	329-115-410-0024-91 SUPPLIES & MATERIALS				539.46 A	
	VO# 973548	INV# FLR/132375	PO# 602374		38.11	
		OP/MAIN				
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT				38.11 A	
205150	07/18/2024	136250 CITY OF HARTSVILLE				8,102.00
	VO# 973513	INV# SCH CR GDS			8,102.00	
		SVC DATES: APR-JUNE 2024				
	100-258-313-0000-17 RESOURCE OFFICER				2,553.48 A	
	100-258-313-0000-27 RESOURCE OFFICER				0.00 A	
	100-258-313-0000-36 RESOURCE OFFICER				1,877.06 A	
	100-258-315-0000-04 CROSSING GUARDS				0.00 A	
	100-258-315-0000-05 CROSSING GUARDS				0.00 A	
	100-258-315-0000-15 CROSSING GUARDS				3,671.46 A	
205151	07/18/2024	719000 CITY OF LAMAR				1,413.19

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 973469	INV#	MONTHLY UTILITIES SVC DATES:05/20-06/18/24			1,413.19	
	100-254-321-0021-06 OPER MAINT WATER					1,028.51 A	
	100-254-321-0021-10 OPER MAINT WATER					254.06 A	
	100-254-321-0099-51 OPER VACANT - WATER					130.62 A	
205152	07/18/2024	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				3,135.29
	VO# 973545	INV#	2446-1041701 OP/MAIN	PO#	604076	21.71	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					21.71 A	
	VO# 973546	INV#	2446-1041568 OP/MAIN	PO#	604076	3,061.80	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					3,061.80 A	
	VO# 973547	INV#	2446-1041242 OP/MAIN	PO#	604076	51.78	
	581-253-520-0033-05 ELEVATOR UPGRADE HHS					51.78 A	
205153	07/18/2024	787781	CONTERRA ULTRA BROADBAND, LLC				8,263.06
	VO# 973446	INV#	10001787591 TECHNOLOGY	PO#	603625	8,263.06	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					8,263.06 A	
205154	07/18/2024	994269	CULINARY DEPOT				3,743.43
	VO# 973566	INV#	INV3322906 FOOD SERVICE	PO#	606455	3,743.43	
	600-256-410-7700-18 FOOD SERVICE EQUIPMENT < $5000					3,743.43 A	
205155	07/18/2024	180800	DARL CO WATER & SEWER				615.31
	VO# 973470	INV#	MONTHLY UTILITIES DATES OF SVCS: 05/23-06/24/24			615.31	
	100-254-321-0021-05 OPER MAINT WATER					275.19 A	
	100-254-321-0021-32 OPER MAINT WATER					105.25 A	
	100-254-321-0021-92 OPER MAINT WATER					234.87 A	
205156	07/18/2024	180600	DARLINGTON COUNTY TREASURER				18.48
	VO# 973549	INV#	06/30/24 STATEMENT OP/MAIN	PO#	602326	18.48	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					18.48 A	
205157	07/18/2024	616900	DOMINION ENERGY				182.33
	VO# 973450	INV#	MONTHLY UTILITIES SVC DATES:05/28-06/27/24			182.33	
	100-254-470-0023-32 OPER MAINT GAS					182.33 A	
205158	07/18/2024	992007	EDMENTUM, INC				45,325.99
	VO# 973451	INV#	INV3232494 CIA			10,152.00	
	100-114-311-0000-63 VIRTUAL INSTRUCTION SERVICES					10,152.00 A	
	VO# 973452	INV#	INV3229371			39,965.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			CIA				
	100-114-311-0000-63	VIRTUAL INSTRUCTION SERVICES				39,965.40 A	
	VO# 973453	INV#	CM3283			-4,338.21	
			CIA				
	100-266-345-0000-63	TECHN MAINT RENEWALS-CURRICULUM				-4,338.21 A	
	VO# 973454	INV#	CM3284			-453.20	
			CIA				
	100-266-345-0000-63	TECHN MAINT RENEWALS-CURRICULUM				-453.20 A	
205159	07/18/2024	243775	FERGUSON ENTERPRISES, INC. #27				33.41
	VO# 973550	INV#	SC333846	PO#	602619	33.41	
			OP/MAIN				
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				33.41 A	
205160	07/18/2024	995069	FIRST CITIZENS BANK & TRUST CO.				1,855.44
	VO# 973455	INV#	45078716			1,855.44	
			2000114132				
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY				185.56 A	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY				123.71 A	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY				61.84 A	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY				123.70 A	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY				61.84 A	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY				61.84 A	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY				61.84 A	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY				61.84 A	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY				61.84 A	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY				123.70 A	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY				61.84 A	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY				123.71 A	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY				185.56 A	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY				61.84 A	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY				61.84 A	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY				123.70 A	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				0.00 A	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				61.84 A	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY				123.70 A	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY				123.70 A	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				0.00 A	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				0.00 A	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY				0.00 A	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY				0.00 A	
205161	07/18/2024	995405	FORD OF SPARTANBURG				35,412.00
	VO# 973456	INV#	1002957	PO#	606346	35,412.00	
			TITLE 1				
	263-142-550-0023-54	VEHICLE				35,412.00 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
205162	07/18/2024	272800	GATEWAY SUPPLY CO. INC.				411.18
	VO# 973551	INV#	S62158822.001	PO#	602379	74.74	
			OP/MAIN				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				74.74 A	
	VO# 973552	INV#	S6216142.001	PO#	602379	16.90	
			OP/MAIN				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				16.90 A	
	VO# 973553	INV#	S6216136.001	PO#	602379	318.39	
			OP/MAIN				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				318.39 A	
	VO# 973554	INV#	S6222113.001	PO#	602379	1.15	
			OP/MAIN				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				1.15 A	
205163	07/18/2024	992359	GORDON FOOD SERVICE				2,730.41
	VO# 973458	INV#	9011264936	PO#	602419	297.15	
			FOOD SVC				
	600-256-460-0000-06	FOOD SERVICE FOOD				297.15 A	
	VO# 973459	INV#	9011264928	PO#	602419	1,913.27	
			FOOD SVC				
	600-256-460-0000-04	FOOD SERVICE FOOD				1,913.27 A	
	VO# 973460	INV#	9011264916	PO#	602419	519.99	
			FOOD SVC				
	600-256-460-0000-30	FOOD SERVICE FOOD				519.99 A	
205164	07/18/2024	994221	G&W EQUIPMENT, INC.				170.00
	VO# 973457	INV#	SI149296	PO#	599768	170.00	
			DCIT				
	100-254-323-0036-91	MAINTENANCE CONTRACTS				170.00 A	
205165	07/18/2024	171000	HAND2MIND, INC.				3,866.28
	VO# 973462	INV#	INV000290836	PO#	607040	3,779.90	
			CIA				
	357-171-410-0003-63	CPG - SUPPLIES				3,779.90 A	
	VO# 973463	INV#	INV000291267	PO#	607040	86.38	
			CIA				
	357-171-410-0003-63	CPG - SUPPLIES				86.38 A	
205166	07/18/2024	315600	HARTSVILLE WATER DEPT				14,453.34
	VO# 973468	INV#	MONTHLY UTILITIES			14,453.34	
			SVC DATES: 05/01-06/01/24				
	100-254-321-0021-04	OPER MAINT WATER				610.66 A	
	100-254-321-0021-05	OPER MAINT WATER				3,558.35 A	
	100-254-321-0021-15	OPER MAINT WATER				390.36 A	
	100-254-321-0021-17	OPER MAINT WATER				367.43 A	
	100-254-321-0021-27	OPER MAINT WATER				1,525.93 A	
	100-254-321-0021-36	OPER MAINT WATER				594.51 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0025-04 TRASH SERVICE				2,221.83	A	
	100-254-470-0025-05 TRASH SERVICE				2,221.83	A	
	100-254-470-0025-15 TRASH SERVICE				740.61	A	
	100-254-470-0025-17 TRASH SERVICE				1,481.22	A	
	100-254-470-0025-27 TRASH SERVICE				740.61	A	
205167	07/18/2024	782137	HORRY COUNTY SCHOOLS				7,419.65
	VO# 973461	INV#	P232415		7,419.65		
			PUPIL PER - 23-24 PROVISO				
	100-001-110-1001-00 TUITION FEE OUT OF COUNTY				7,419.65	A	
205168	07/18/2024	356000	HYMAN PAPER CO. INC.				1,851.29
	VO# 973465	INV#	433216	PO# 602636	419.30		
			FOOD SERVICE				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES				419.30	A	
	VO# 973466	INV#	CM409978	PO# 602636	-222.57		
			FOOD SERVICE				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES				-222.57	A	
	VO# 973555	INV#	433453	PO# 607172	1,654.56		
			OP/MAIN				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-323-0000-20 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT				82.73	A	
	100-254-410-0000-51 OPERATIONS SUPPLIES				248.15	A	
205169	07/18/2024	992354	JOHNSON CONTROLS FIRE PROTECTION LP				848.05
	VO# 973542	INV#	51611527	PO# 604464	848.05		
			OP/MAIN				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT				848.05	A	
205170	07/18/2024	992509	KELLY SERVICES INC				18,134.71
	VO# 973471	INV#	5603320627		18,134.71		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		WEEK ENDING 6/30/24				
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT			18,134.71 A	
205171	07/18/2024	790874 LEE COUNTY SCHOOL DISTRICT				1,685.22
	VO# 973475	INV# 2023-2024 PROVISO			1,685.22	
		PUPIL PERSONNEL				
	100-001-110-1001-00	TUITION FEE OUT OF COUNTY			1,685.22 A	
* 205173	07/18/2024	432200 LOWE'S CREDIT SERVICES				802.79
	VO# 973556	INV# 71816	PO#	602385	593.43	
		OP/MAIN				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			593.43 A	
	VO# 973557	INV# 80054	PO#	602385	69.20	
		OP/MAIN				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			69.20 A	
	VO# 973558	INV# 82009	PO#	602385	36.91	
		OP/MAIN				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			36.91 A	
	VO# 973559	INV# 81754	PO#	602385	24.89	
		OP/MAIN				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			24.89 A	
	VO# 973560	INV# 84069	PO#	602385	33.29	
		OP/MAIN				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			33.29 A	
	VO# 973561	INV# 84075	PO#	602385	45.07	
		OP/MAIN				
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT			45.07 A	
205174	07/18/2024	790006 MARION COUNTY SCHOOL DISTRICT				4,337.39
	VO# 973478	INV# 2023-2024 PROVISO			4,337.39	
		PUPIL PERSONNEL				
	100-001-110-1001-00	TUITION FEE OUT OF COUNTY			4,337.39 A	
205175	07/18/2024	544200 MPD ELECTRIC COOP INC				8,699.00
	VO# 973479	INV# MONTHLY UTILITIES			8,699.00	
		SVC DATES: 06/01-07/01/24				
	100-254-470-0020-37	OPER MAINT ELECTRICITY			8,699.00 A	
205176	07/18/2024	248101 DAIRY BRANDS CORPORATE, LLC				547.78
	VO# 973486	INV# 21768145	PO#	602405	48.27	
		FOOD SERVICE				
	600-256-460-0000-06	FOOD SERVICE FOOD			48.27 A	
	VO# 973487	INV# 21765389	PO#	602405	128.81	
		FOOD SERVICE				
	600-256-460-0000-36	FOOD SERVICE FOOD			128.81 A	
	VO# 973488	INV# 21765390	PO#	602405	16.00	
		FOOD SERVICE				
	600-256-460-0000-05	FOOD SERVICE FOOD			16.00 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 973489	INV# 21765392	PO# 602405	145.08		
		FOOD SERVICE				
	600-256-460-0000-34 FOOD SERVICE FOOD			145.08	A	
	VO# 973490	INV# 21765393	PO# 602405	145.08		
		FOOD SERVICE				
	600-256-460-0000-30 FOOD SERVICE FOOD			145.08	A	
	VO# 973491	INV# 21765391	PO# 602405	64.54		
		FOOD SERVICE				
	600-256-460-0000-04 FOOD SERVICE FOOD			64.54	A	
205177	07/18/2024	555121 PINNACLE NETWORK SOLUTIONS				70,159.63
	VO# 973482	INV# 31970	PO# 606579	49,381.10		
		TECHNOLOGY				
	802-266-445-0000-69 TECHNOLOGY			49,381.10	A	
	VO# 973483	INV# 31940	PO# 606579	20,482.44		
		TECHNOLOGY				
	802-266-445-0000-69 TECHNOLOGY			20,482.44	A	
	VO# 973484	INV# 31941	PO# 607149	296.09		
		TRANSPORTATION				
	100-255-445-0000-58 TECHNOLOGY SUPPLIES			296.09	A	
205178	07/18/2024	787312 PROJECT LEAD THE WAY, INC.				2,200.00
	VO# 973481	INV# 440921		2,200.00		
		LHS				
	100-114-332-0001-06 PLTW PROFESSIONAL DEVELOPMENT			2,200.00	A	
205179	07/18/2024	993817 PUBLIC CONSULTING GROUP LLC				9,169.17
	VO# 973485	INV# CIV-10022964		9,169.17		
		FINANCE SVC DATES 02/23-06/28/24				
	890-252-345-0000-72 FEES RELATED TO SNAP COLLECTIONS			9,169.17	A	
205180	07/18/2024	993193 REPUBLIC SERVICES #782				7,273.03
	VO# 973492	INV# 0782-001116208		7,273.03		
		3-0782-0016944				
	100-254-470-0025-05 TRASH SERVICE			209.00	A	
	100-254-470-0025-06 TRASH SERVICE			150.00	A	
	100-254-470-0025-06 TRASH SERVICE			834.00	A	
	100-254-470-0025-10 TRASH SERVICE			626.00	A	
	100-254-470-0025-13 TRASH SERVICE			333.53	A	
	100-254-470-0025-18 TRASH SERVICE			417.00	A	
	100-254-470-0025-20 TRASH SERVICE			209.00	A	
	100-254-470-0025-31 TRASH SERVICE			140.00	A	
	100-254-470-0025-31 TRASH SERVICE			28.75	A	
	100-254-470-0025-31 TRASH SERVICE			938.00	A	
	100-254-470-0025-32 TRASH SERVICE			313.00	A	
	100-254-470-0025-32 TRASH SERVICE			132.00	A	
	100-254-470-0025-32 TRASH SERVICE			28.75	A	
	100-254-470-0025-36 TRASH SERVICE			939.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-470-0025-37 TRASH SERVICE		939.00	A	
	100-254-470-0025-51 TRASH SERVICE		209.00	A	
	100-254-470-0025-62 TRASH SERVICE		97.00	A	
	100-254-470-0025-91 TRASH SERVICE		313.00	A	
	100-254-470-0025-92 TRASH SERVICE		417.00	A	
205181	07/18/2024	615850 SC DEPARTMENT OF EDUCATION			38,682.00
	VO# 973507	INV# 2ND SEMESTER BUS FUEL TRANSPORTATION	38,682.00		
	870-251-331-0000-58 STUDENT TRANSPORTATION - AEP		38,682.00	A	
205182	07/18/2024	787163 SC DEPT OF JUVENILE JUSTICE			1,973.23
	VO# 973494	INV# 2000596445 PUPIL PERSONNEL CUST# 3161008	1,100.32		
	100-145-311-0001-56 HOMEBOUND DJJ		1,100.32	A	
	VO# 973495	INV# 2000596309 PUPIL PERSONNEL CUST# 3161008	872.91		
	100-145-311-0001-56 HOMEBOUND DJJ		872.91	A	
205183	07/18/2024	663307 SEGRA			33.65
	VO# 973496	INV# 2984860 500279	33.65		
	100-254-340-0000-04 OPER MAINT TELEPHONE		2.62	A	
	100-254-340-0000-10 OPER MAINT TELEPHONE		0.65	A	
	100-254-340-0000-13 OPER MAINT TELEPHONE		2.01	A	
	100-254-340-0000-15 OPER MAINT TELEPHONE		0.04	A	
	100-254-340-0000-17 OPER MAINT TELEPHONE		1.62	A	
	100-254-340-0000-18 OPER MAINT TELEPHONE		0.44	A	
	100-254-340-0000-20 OPER MAINT TELEPHONE		1.17	A	
	100-254-340-0000-26 OPER MAINT TELEPHONE		2.48	A	
	100-254-340-0000-27 OPER MAINT TELEPHONE		1.40	A	
	100-254-340-0000-30 OPER MAINT TELEPHONE		0.01	A	
	100-254-340-0000-31 OPER MAINT TELEPHONE		2.15	A	
	100-254-340-0000-32 OPER MAINT TELEPHONE		0.53	A	
	100-254-340-0000-33 OPER MAINT TELEPHONE		0.30	A	
	100-254-340-0000-37 OPER MAINT TELEPHONE		4.52	A	
	100-254-340-0000-50 OPER MAINT TELEPHONE		0.31	A	
	100-254-340-0000-50 OPER MAINT TELEPHONE		0.00	A	
	100-254-340-0000-51 OPER MAINT TELEPHONE		0.74	A	
	100-254-340-0000-56 OPER MAINT TELEPHONE		12.06	A	
	100-254-340-0000-69 OPER MAINT TELEPHONE		0.00	A	
	100-254-340-0000-91 OPER MAINT TELEPHONE		0.58	A	
	100-254-340-0000-92 OPER MAINT TELEPHONE		0.02	A	
205184	07/18/2024	643400 SENN BROS PRODUCE			1,422.78
	VO# 973497	INV# U38432 PO# 602420	230.25		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FOOD SERVICE				
	600-256-460-0000-04	FOOD SERVICE FOOD				230.25 A	
	VO# 973498	INV#	U38429	PO#	602420	244.43	
			FOOD SERVICE				
	600-256-460-0000-30	FOOD SERVICE FOOD				244.43 A	
	VO# 973500	INV#	U38428	PO#	602420	156.45	
			FOOD SERVICE				
	600-256-460-0000-18	FOOD SERVICE FOOD				156.45 A	
	VO# 973502	INV#	U38430	PO#	602420	120.01	
			FOOD SERVICE				
	600-256-460-0000-26	FOOD SERVICE FOOD				120.01 A	
	VO# 973503	INV#	U38433	PO#	602420	241.45	
			FOOD SERVICE				
	600-256-460-0000-05	FOOD SERVICE FOOD				241.45 A	
	VO# 973504	INV#	U34234	PO#	602420	117.85	
			FOOD SERVICE				
	600-256-460-0000-36	FOOD SERVICE FOOD				117.85 A	
	VO# 973505	INV#	U38425	PO#	602420	155.89	
			FOOD SERVICE				
	600-256-460-0000-36	FOOD SERVICE FOOD				155.89 A	
	VO# 973506	INV#	U38427	PO#	602420	156.45	
			FOOD SERVICE				
	600-256-460-0000-06	FOOD SERVICE FOOD				156.45 A	
205185	07/18/2024	646720	SHERWIN-WILLIAMS, STORE 2336				68.86
	VO# 973562	INV#	0039-8	PO#	602624	68.86	
			OP/MAIN				
	100-254-410-0048-33	PAINT/SUPPLIES FOR SCHOOL				68.86 A	
205186	07/18/2024	992848	SHRED WITH US, LLC				1,077.75
	VO# 973564	INV#	293222	PO#	602356	1,077.75	
			OP/MAIN				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				414.49 A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				28.99 A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				24.49 A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				24.49 A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				24.49 A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				24.49 A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				24.49 A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				24.49 A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT				24.49 A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				54.49 A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				54.49 A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				28.49 A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				24.49 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				24.49 A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				24.49 A	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				28.49 A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				24.49 A	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				24.49 A	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				24.49 A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT				24.49 A	
	100-254-323-0000-63	OPER MAINT REPAIRS & MAINT				26.49 A	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT				24.49 A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				25.49 A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				24.49 A	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT				24.49 A	
205187	07/18/2024	670500	CENGAGE LEARNING				1,231.20
	VO# 973587	INV#	84622120	PO#	606856	1,231.20	
			TITLE 1				
	264-112-410-0023-54	INSTRUCTIONAL SUPPLIES				298.06 A	
	264-112-410-0024-54	SUPPLIES				933.14 A	
205188	07/18/2024	788494	STAPLES BUSINESS ADVANTAGE				20.85
	VO# 973493	INV#	6002477493	PO#	606748	20.85	
			PUPIL PERSONNEL				
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES				20.85 A	
	100-213-410-0000-56	HEALTH SUPPLIES				0.00 A	
205189	07/18/2024	709000	UNIFIRST CORPORATION				3,392.87
	VO# 973514	INV#	1691720-06/30/24	PO#	602403	243.12	
			OP/MAIN				
	100-254-325-0000-04	RENTAL UNIFORMS				120.64 A	
	100-254-410-0044-04	OPERATIONS SUPPLIES				122.48 A	
	VO# 973515	INV#	1691719-06/30/24	PO#	602403	325.75	
			OP/MAIN				
	100-254-325-0000-05	RENTAL UNIFORMS				168.31 A	
	100-254-410-0044-05	OPERATIONS SUPPLIES				157.44 A	
	VO# 973516	INV#	1691722-09/30/24	PO#	602403	139.96	
			OP/MAIN				
	100-254-325-0000-06	RENTAL UNIFORMS				68.96 A	
	100-254-325-0000-62	RENTAL UNIFORMS				1.04 A	
	100-254-410-0044-06	OPERATIONS SUPPLIES				69.96 A	
	VO# 973517	INV#	1691838-06/30/24	PO#	602403	105.92	
			OP/MAIN				
	100-254-325-0000-10	RENTAL UNIFORMS				53.44 A	
	100-254-410-0044-10	OPERATIONS SUPPLIES				52.48 A	
	VO# 973518	INV#	1691826-06/30/24	PO#	602403	122.35	
			OP/MAIN				

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	100-254-325-0000-13 RENTAL UNIFORMS					51.72 A	
	100-254-325-0000-62 RENTAL UNIFORMS					18.15 A	
	100-254-410-0044-13 OPERATIONS SUPPLIES					52.48 A	
	VO# 973519	INV#	1691718-06/30/24 OP/MAIN	PO#	602403	87.29	
	100-254-325-0000-15 RENTAL UNIFORMS					34.81 A	
	100-254-410-0044-15 OPERATIONS SUPPLIES					52.48 A	
	VO# 973520	INV#	1691710-06/30/24 OP/MAIN	PO#	602403	52.10	
	100-254-325-0000-18 RENTAL UNIFORMS					25.86 A	
	100-254-410-0044-18 OPERATIONS SUPPLIES					26.24 A	
	VO# 973521	INV#	1691863-06/30/24 OP/MAIN	PO#	602403	87.00	
	100-254-325-0000-20 RENTAL UNIFORMS					52.00 A	
	100-254-410-0044-20 OPERATIONS SUPPLIES					35.00 A	
	VO# 973522	INV#	1691804-06/30/24 OP/MAIN	PO#	602403	105.37	
	100-254-325-0000-27 RENTAL UNIFORMS					51.72 A	
	100-254-325-0000-62 RENTAL UNIFORMS					1.17 A	
	100-254-410-0044-27 OPERATIONS SUPPLIES					52.48 A	
	VO# 973523	INV#	1691831-06/30/24 OP/MAIN	PO#	602403	43.42	
	100-254-325-0000-26 RENTAL UNIFORMS					21.55 A	
	100-254-410-0044-26 OPERATIONS SUPPLIES					21.87 A	
	VO# 973524	INV#	1691823-06/30/24 OP/MAIN	PO#	602403	224.56	
	100-254-325-0000-30 RENTAL UNIFORMS					120.68 A	
	100-254-325-0000-62 RENTAL UNIFORMS					-36.12 A	
	100-254-410-0044-30 OPERATIONS SUPPLIES					140.00 A	
	VO# 973525	INV#	1691822-06/30/24 OP/MAIN	PO#	602403	237.72	
	100-254-325-0000-31 RENTAL UNIFORMS					120.68 A	
	100-254-325-0000-62 RENTAL UNIFORMS					-5.40 A	
	100-254-410-0044-31 OPERATIONS SUPPLIES					122.44 A	
	VO# 973526	INV#	1691852-06/30/24 OP/MAIN	PO#	602403	105.49	
	100-254-325-0000-32 RENTAL UNIFORMS					51.72 A	
	100-254-325-0000-62 RENTAL UNIFORMS					1.29 A	
	100-254-410-0044-32 OPERATIONS SUPPLIES					52.48 A	
	VO# 973527	INV#	1691834-06/30/24 OP/MAIN	PO#	602403	122.29	
	100-254-325-0000-33 RENTAL UNIFORMS					69.81 A	
	100-254-410-0044-33 OPERATIONS SUPPLIES					52.48 A	
	VO# 973528	INV#	1704193-06/30/24	PO#	602403	240.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			OP/MAIN				
	100-254-325-0000-34	RENTAL UNIFORMS				120.68 A	
	100-254-325-0000-62	RENTAL UNIFORMS				31.84 A	
	100-254-410-0044-34	OPERATIONS SUPPLIES				87.48 A	
	VO# 973529	INV#	1691492-06/30/24	PO#	602403	4.37	
			OP/MAIN				
	100-254-410-0044-35	OPERATIONS SUPPLIES				4.37 A	
	VO# 973530	INV#	1691717-06/30/24	PO#	602403	156.42	
			OP/MAIN				
	100-254-325-0000-36	RENTAL UNIFORMS				68.94 A	
	100-254-410-0044-36	OPERATIONS SUPPLIES				87.48 A	
	VO# 973531	INV#	1691713-06/30/24	PO#	602403	171.09	
			OP/MAIN				
	100-254-325-0000-37	RENTAL UNIFORMS				86.85 A	
	100-254-410-0044-37	OPERATIONS SUPPLIES				84.24 A	
	VO# 973532	INV#	2537901-06/30/24	PO#	602403	66.71	
			OP/MAIN				
	100-254-325-0000-62	RENTAL UNIFORMS				66.71 A	
	VO# 973533	INV#	1691715-06/30/24	PO#	602403	261.68	
			OP/MAIN				
	100-254-325-0000-62	RENTAL UNIFORMS				258.56 A	
	100-254-410-0044-62	OPERATIONS SUPPLIES				3.12 A	
	VO# 973534	INV#	1691757-06/30/24	PO#	602403	99.93	
			OP/MAIN				
	100-254-325-0000-62	RENTAL UNIFORMS				99.93 A	
	VO# 973535	INV#	1691750-06/30/24	PO#	602403	21.55	
			OP/MAIN				
	100-254-325-0000-62	RENTAL UNIFORMS				21.55 A	
	VO# 973536	INV#	1691829-06/30/24	PO#	602403	193.39	
			OP/MAIN				
	100-254-325-0000-62	RENTAL UNIFORMS				167.29 A	
	100-254-325-0000-64	RENTAL UNIFORMS				12.96 A	
	100-254-410-0044-64	OPERATIONS SUPPLIES				13.14 A	
	VO# 973537	INV#	1691474-06/30/24	PO#	602403	17.68	
			OP/MAIN				
	100-254-410-0044-64	OPERATIONS SUPPLIES				17.68 A	
	VO# 973538	INV#	1691477-06/30/24	PO#	602403	17.61	
			OP/MAIN				
	100-254-410-0044-64	OPERATIONS SUPPLIES				17.61 A	
	VO# 973539	INV#	1692392-06/30/24	PO#	602403	34.48	
			OP/MAIN				
	100-254-325-0000-62	RENTAL UNIFORMS				34.48 A	
	VO# 973540	INV#	1691820-06/30/24	PO#	602403	87.94	
			OP/MAIN				

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	100-254-325-0000-91 RENTAL UNIFORMS					35.46 A	
	100-254-410-0044-91 OPERATIONS SUPPLIES					52.48 A	
	VO# 973541	INV#	1691501-06/30/24	PO#	602403	17.68	
			OP/MAIN				
	100-254-410-0044-92 OPERATIONS SUPPLIES					17.68 A	
205190	07/18/2024	991287	UNITED REFRIGERATION, INC				1,160.44
	VO# 973508	INV#	96994717-00	PO#	602409	54.17	
			FOOD SERVICE				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					54.17 A	
	VO# 973509	INV#	96803918-00	PO#	602409	69.47	
			FOOD SERVICE				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					69.47 A	
	VO# 973510	INV#	97052905-00	PO#	602409	1,036.80	
			FOOD SERVICE				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					1,036.80 A	
205191	07/18/2024	297850	VERIZON				2,508.76
	VO# 973511	INV#	9967404789			2,508.76	
			742392452-00001				
	100-254-340-0266-05 VERIZON MOBILE SERVICES					76.06 A	
	100-254-340-0266-06 VERIZON MOBILE SERVICES					114.04 A	
	100-254-340-0266-30 VERIZON MOBILE SERVICES					38.01 A	
	100-254-340-0266-50 VERIZON MOBILE SERVICES					342.10 A	
	100-254-340-0266-55 VERIZON MOBILE SERVICES					0.00 A	
	100-254-340-0266-56 VERIZON MOBILE SERVICES					0.00 A	
	100-254-340-0266-59 VERIZON MOBILE SERVICES					0.00 A	
	100-254-340-0266-62 VERIZON MOBILE SERVICES					1,824.49 A	
	100-254-340-0266-63 VERIZON MOBILE SERVICES					0.00 A	
	100-254-340-0266-69 VERIZON MOBILE SERVICES					114.06 A	
	100-254-340-0266-72 VERIZON MOBILE SERVICES					0.00 A	
205192	07/18/2024	044850	SOFTDOCS				1,652.65
	VO# 973582	INV#	INV1263			1,652.65	
			ANNUAL GSA MAINTENANCE 05/1/24-04/30/25				
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					1,652.65	
205193	07/18/2024	608850	COGNIA INC				23,700.00
	VO# 973565	INV#	00171632			23,700.00	
			2024-2025 SCHOOL YEAR				
	100-232-640-0000-50 OFFICE OF SUPERINT DUES & FEES					1,200.00	
	100-233-640-0000-04 SCHOOL ADMIN DUES & FEES					1,200.00	
	100-233-640-0000-05 SCHOOL ADMIN DUES & FEES					0.00	
	100-233-640-0000-05 SCHOOL ADMIN DUES & FEES					1,200.00	
	100-233-640-0000-06 SCHOOL ADMIN DUES & FEES					1,200.00	
	100-233-640-0000-10 SCHOOL ADMIN DUES & FEES					1,200.00	

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	100-233-640-0000-13	SCHOOL ADMIN DUES & FEES			1,200.00	
	100-233-640-0000-15	SCHOOL ADMIN DUES & FEES			1,200.00	
	100-233-640-0000-17	SCHOOL ADMIN DUES & FEES			1,200.00	
	100-233-640-0000-18	SCHOOL ADMIN DUES & FEES			1,200.00	
	100-233-640-0000-20	SCHOOL ADMIN DUES & FEES			1,200.00	
	100-233-640-0000-23	SCHOOL ADMIN DUES & FEES			0.00	
	100-233-640-0000-26	SCHOOL ADMIN DUES & FEES			1,200.00	
	100-233-640-0000-27	SCHOOL ADMIN DUES & FEES			0.00	
	100-233-640-0000-27	SCHOOL ADMIN DUES & FEES			1,200.00	
	100-233-640-0000-30	SCHOOL ADMIN DUES & FEES			1,200.00	
	100-233-640-0000-31	SCHOOL ADMIN DUES & FEES			1,200.00	
	100-233-640-0000-32	SCHOOL ADMIN DUES & FEES			900.00	
	100-233-640-0000-33	SCHOOL ADMIN DUES & FEES			1,200.00	
	100-233-640-0000-34	SCHOOL ADMIN DUES & FEES			1,200.00	
	100-233-640-0000-36	SCHOOL ADMIN DUES & FEES			1,200.00	
	100-233-640-0000-37	SCHOOL ADMIN DUES & FEES			1,200.00	
	100-233-640-0000-91	SCHOOL ADMIN DUES & FEES			1,200.00	
205194	07/18/2024	792009	COMPUTER SOFTWARE INNOVATIONS, INC.			50,927.62
	VO# 973574	INV#	SMAMN0000667		50,927.62	
			TECHNOLOGY SMARTFUSION ANNUAL MAIN 24-25			
	100-266-345-0072-69	TECHN MAINT RENEWALS-FINANCE			50,927.62	
205195	07/18/2024	993287	DIRECTV, LLC			162.16
	VO# 973567	INV#	023178536X240707		162.16	
			023178536			
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT			162.16	
205196	07/18/2024	993378	EAB GLOBAL INC.			52,105.68
	VO# 973568	INV#	SIN261818		52,105.68	
			SUPERINTENDENT 6/30/24-6/29/25			
	100-233-312-0000-50	LEADERSHIP FORUM SERVICES			52,105.68	
205197	07/18/2024	992007	EDMENTUM, INC			198,835.04
	VO# 973569	INV#	INV3228842		198,835.04	
			APEX COURSES/TUTORIALS (7/1/24-8/12/25)			
	100-114-445-0000-69	D/P SUPPLY-SOFTWARE			198,835.04	
205198	07/18/2024	270719	GARDNER ROOFING, INC			4,300.00
	VO# 973570	INV#	2048	PO# 607225	900.00	
			OP/MAIN			
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			900.00	
	VO# 973571	INV#	2079	PO# 607226	620.00	
			OP/MAIN			
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			620.00	
	VO# 973572	INV#	2078	PO# 607227	1,980.00	
			OP/MAIN			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				1,980.00	
	VO# 973573	INV# 2077	PO# 607228		800.00	
		OP/MAIN				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				800.00	
205199	07/18/2024	992509 KELLY SERVICES INC				10,199.73
	VO# 973576	INV# 5603351095			10,199.73	
		WEEK ENDING 07/07/24				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				10,199.73	
205200	07/18/2024	338200 EMPLOYEE VENDOR				184.00
	VO# 973575	INV# 2024-708			184.00	
		BOE SUPPER				
	100-231-410-0000-50 BOARD OF ED SUPPLIES				184.00	
205201	07/18/2024	992714 PAINT DESIGN LLC				85,000.00
	VO# 973577	INV# 31322	PO# 607184		85,000.00	
		FAC2324-05 SUMMER PAINTING 2024				
	521-254-323-0120-62 SUMMER PAINTING 2023				85,000.00	
205202	07/18/2024	991652 PALMETTO OFFICE FURNITURE, LLC				7,296.48
	VO# 973578	INV# 2620	PO# 607200		7,296.48	
		BOARD ROOM CHAIRS				
	100-232-410-7700-50 EQUIPMENT < $5000				7,296.48	
205203	07/18/2024	789516 PITNEY BOWES INC - SERVICE/SUPPLIES				1,305.00
	VO# 973579	INV# 1025631112			1,305.00	
		POSTAGE MACHINE MOVE				
	100-257-325-0000-72 COPIER RENTAL-PROCUREMENT USE ONLY				1,305.00	
205204	07/18/2024	613000 SC SCHOOL BOARDS INSURANCE TRUST				206,168.00
	VO# 973580	INV# 14471			206,168.00	
		24-25 WORKERS COMPENSATION PREMIUM				
	100-000-411-0007-00 ACCRUED WORKMENS COMPENSATION				206,168.00	
205205	07/18/2024	613000 SC SCHOOL BOARDS INSURANCE TRUST				539,529.00
	VO# 973604	INV# 4679			539,529.00	
		2024-25 P&C PREMIUM 1ST INSTALLMENT				
	100-254-650-0000-04 PROPERTY INSURANCE				42,705.83	
	100-254-650-0000-05 PROPERTY INSURANCE				59,911.94	
	100-254-650-0000-06 PROPERTY INSURANCE				31,692.41	
	100-254-650-0000-10 PROPERTY INSURANCE				20,897.14	
	100-254-650-0000-13 PROPERTY INSURANCE				14,046.22	
	100-254-650-0000-15 PROPERTY INSURANCE				8,449.98	
	100-254-650-0000-17 PROPERTY INSURANCE				20,024.54	
	100-254-650-0000-18 PROPERTY INSURANCE				12,719.67	
	100-254-650-0000-20 PROPERTY INSURANCE				11,891.20	
	100-254-650-0000-26 PROPERTY INSURANCE				37,117.16	
	100-254-650-0000-27 PROPERTY INSURANCE				32,345.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-650-0000-30	PROPERTY INSURANCE		46,375.29	
	100-254-650-0000-31	PROPERTY INSURANCE		41,958.07	
	100-254-650-0000-32	PROPERTY INSURANCE		8,012.42	
	100-254-650-0000-33	PROPERTY INSURANCE		20,359.96	
	100-254-650-0000-34	PROPERTY INSURANCE		9,096.87	
	100-254-650-0000-35	PROPERTY INSURANCE		9,930.38	
	100-254-650-0000-36	PROPERTY INSURANCE		9,301.15	
	100-254-650-0000-37	PROPERTY INSURANCE		9,301.15	
	100-254-650-0000-58	PROPERTY INSURANCE		10,883.68	
	100-254-650-0000-62	PROPERTY INSURANCE		9,072.90	
	100-254-650-0000-62	PROPERTY INSURANCE		6,236.96	
	100-254-650-0000-62	PROPERTY INSURANCE		11,789.06	
	100-254-650-0000-64	PROPERTY INSURANCE		15,647.81	
	100-254-650-0000-72	PROPERTY INSURANCE		7,510.55	
	100-254-650-0000-91	PROPERTY INSURANCE		20,211.06	
	100-254-650-0000-92	PROPERTY INSURANCE		12,040.00	
205206	07/18/2024	620400 SC SCHOOL BOARDS ASSOCIATION			32,120.00
	VO# 973581	INV# 35439		32,120.00	
		MEMBERSHIP 24-25			
	100-231-313-0000-50	ON-LINE BOARD POLICY/POLICY UPDATE		1,950.00	
	100-231-313-0000-50	ON-LINE BOARD POLICY/POLICY UPDATE		100.00	
	100-231-313-0000-50	ON-LINE BOARD POLICY/POLICY UPDATE		850.00	
	100-231-640-0000-50	BOARD OF ED DUES & FEES		29,220.00	
205207	07/18/2024	994799 VENTRIS LEARNING LLC			3,250.80
	VO# 973584	INV# 20245662	PO# 607205	3,250.80	
		SUPERINTENDENT			
	100-221-410-3005-63	INNOVATIVE PROGRAM SUPPLIES		3,250.80	
205208	07/18/2024	994727 XDOS, INC.			8,134.22
	VO# 973512	INV# IN24222		8,134.22	
		BASE BILLING PERIOD JULY 2024			
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY		98.41	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY		177.20	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY		58.89	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY		35.92	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY		112.15	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY		94.37	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY		96.27	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY		119.50	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY		30.08	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY		91.44	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY		63.78	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY		215.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY		266.11	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY		120.17	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY		37.23	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY		103.80	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY		203.92	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY		299.94	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY		70.49	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY		67.74	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY		74.52	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY		72.94	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY		332.11	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY		14.09	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY		25.30	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY		89.65	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY		33.96	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY		54.80	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY		13.70	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY		36.06	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY		149.78	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY		4,734.22	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY		113.37	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY		15.63	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY		11.46	
205209	07/18/2024	994727	XDOS, INC.		1,700.00
	VO# 973586	INV#	IN24442	1,700.00	
			MOVE AND MOVE BACK COPIERS FROM DO TO ANNEX		
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY		1,700.00	
205210	07/18/2024	994765	XEROX FINANCIAL SERVICES, LLC		16,348.46
	VO# 973585	INV#	5975534	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	1,033.76		
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	227.52		
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	616.80		
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY	663.52		
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	227.52		
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY	663.52		
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY	731.33		
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	371.98		
	100-257-325-0000-51	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		
205211	07/23/2024	992890 EMPLOYEE VENDOR			477.75
	VO# 973651	INV# 06/24-06/29/24 TRAVEL ATLANTA, GA	477.75		
	207-115-332-0001-91	TRAVEL	477.75	A	
205212	07/23/2024	043200 EMPLOYEE VENDOR			471.47
	VO# 973678	INV# 06/21-06/27/24 TRAVEL ORLANDO, FL	471.47		
	201-221-332-0024-26	PROFESSIONAL DEVELOPMENT/TRAVEL	471.47	A	
205213	07/23/2024	787534 EMPLOYEE VENDOR			469.73
	VO# 973645	INV# 06/23-06/27/24 TRAVEL DENVER, CO	469.73		
	879-266-332-0000-69	TRAVEL	469.73	A	
205214	07/23/2024	991743 EMPLOYEE VENDOR			363.62
	VO# 973644	INV# 06/23-06/26/24 TRAVEL GREENVILLE, SC	363.62		
	207-221-332-0004-91	TRAVEL & CONFERENCES	363.62	A	
205215	07/23/2024	424900 EMPLOYEE VENDOR			336.99
	VO# 973649	INV# 06/18-06/21/24 TRAVEL ST. PETERSBURG, FL	336.99		
	100-224-332-0092-05	IB STAFF DEVELOPMENT	336.99	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
205216	07/23/2024	993844	EMPLOYEE VENDOR		353.56
	VO# 973647	INV#	06/24-06/27/24 TRAVEL GREENVILLE, SC	353.56	
	207-221-332-0004-91 TRAVEL & CONFERENCES			353.56 A	
205217	07/23/2024	786251	EMPLOYEE VENDOR		499.39
	VO# 973646	INV#	06/24-06/27/24 TRAVEL GREENVILLE, SC	240.25	
	207-221-332-0004-91 TRAVEL & CONFERENCES			240.25 A	
	VO# 973675	INV#	REIMBURSEMENT DCIT MEALS CONFERENCE	259.14	
	207-221-332-0004-91 TRAVEL & CONFERENCES			259.14 A	
205218	07/23/2024	791597	EMPLOYEE VENDOR		446.70
	VO# 973656	INV#	06/23-06/27/24 TRAVEL DENVER, CO	446.70	
	879-266-332-0000-69 TRAVEL			446.70 A	
205219	07/23/2024	995133	EMPLOYEE VENDOR		353.56
	VO# 973648	INV#	06/24-06/27/24 TRAVEL GREENVILLE, SC	353.56	
	207-221-332-0004-91 TRAVEL & CONFERENCES			353.56 A	
205220	07/23/2024	786975	EMPLOYEE VENDOR		283.56
	VO# 973653	INV#	06/24-06/25/24 TRAVEL GREENVILLE, SC	283.56	
	207-221-332-0004-91 TRAVEL & CONFERENCES			283.56 A	
205221	07/23/2024	993877	EMPLOYEE VENDOR		560.13
	VO# 973679	INV#	06/22-06/26/24 TRAVEL DENVER, CO	560.13	
	237-221-332-0024-34 TRAVEL & CONFERENCES			560.13 A	
205222	07/23/2024	783340	EMPLOYEE VENDOR		230.00
	VO# 973676	INV#	06/16-06/19/24 TRAVEL OUT OF DISTRICT	230.00	
	100-233-332-0000-36 TRAVEL / CONFERENCE			230.00 A	
205223	07/23/2024	789493	EMPLOYEE VENDOR		353.06
	VO# 973650	INV#	06/18-06/21/24 TRAVEL ST. PETERSBURG, FL	353.06	
	100-224-332-0092-05 IB STAFF DEVELOPMENT			353.06 A	
205224	07/23/2024	787761	EMPLOYEE VENDOR		561.09
	VO# 973680	INV#	06/22-06/26/24 TRAVEL ORLANDO, FL	561.09	
	237-113-332-0024-34 TRAVEL & CONFERENCES			561.09 A	
205225	07/23/2024	791512	EMPLOYEE VENDOR		498.47
	VO# 973657	INV#	06/16-06/19/24 TRAVEL NEW ORLEANS, LA	498.47	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	201-221-332-0000-54 TRAVEL		498.47 A	
205226	07/23/2024	788752 EMPLOYEE VENDOR		353.56
	VO# 973652	INV# 06/24-06/27/24 TRAVEL GREENVILLE, SC	353.56	
	207-221-332-0004-91 TRAVEL & CONFERENCES		353.56 A	
205227	07/23/2024	784583 EMPLOYEE VENDOR		121.35
	VO# 973677	INV# 05/21/24 TRAVEL COLUMBIA, SC	121.35	
	207-221-332-0004-91 TRAVEL & CONFERENCES		121.35 A	
205228	07/23/2024	786069 SC DEPT OF EMPLOYMENT & WORKFORCE		541.85
	VO# 973637	INV# 4712939 PR-16	145.46	
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION		145.46 A	
	VO# 973638	INV# 10800658 PR-16	185.73	
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION		185.73 A	
	VO# 973639	INV# 10837096 PR-16	210.66	
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION		210.66 A	
205229	07/23/2024	993402 EMPLOYEE VENDOR		240.00
	VO# 973681	INV# 06/22-06/26/24 TRAVEL DENVER, CO	240.00	
	237-221-332-0024-34 TRAVEL & CONFERENCES		240.00 A	
205230	07/23/2024	991892 EMPLOYEE VENDOR		358.80
	VO# 973655	INV# 06/24-06/27/24 TRAVEL GREENVILLE, SC	358.80	
	207-221-332-0004-91 TRAVEL & CONFERENCES		358.80 A	
205231	07/23/2024	790246 EMPLOYEE VENDOR		1,045.55
	VO# 973640	INV# 06/18-06/21/24 TRAVEL ST. PETERSBURG, FL	1,045.55	
	100-224-332-0092-05 IB STAFF DEVELOPMENT		1,045.55 A	
205232	07/23/2024	993659 EMPLOYEE VENDOR		240.00
	VO# 973682	INV# 06/22-06/26/24 TRAVEL DENVER, CO	240.00	
	237-221-332-0024-34 TRAVEL & CONFERENCES		240.00 A	
205233	07/23/2024	991519 EMPLOYEE VENDOR		50.00
	VO# 973722	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
205234	07/23/2024	990896 EMPLOYEE VENDOR		50.00
	VO# 973712	INV# CELL PHONE REIMB MONTHLY	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-211-340-0300-56 CELL PHONE			50.00	
205235	07/23/2024	991464	EMPLOYEE VENDOR		50.00
	VO# 973707	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
205236	07/23/2024	784076	EMPLOYEE VENDOR		1,499.41
	VO# 973672	INV#	07/14-07/17/24 TRAVEL MYRTLE BEACH, SC	192.20	
	100-255-332-0000-58 TRAVEL / CONFERENCE			192.20	
	VO# 973673	INV#	REIMBURSEMENT TRANSPORTATION INSERVICE TEAM BLDG	70.64	
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT			70.64	
	VO# 973674	INV#	REIMBURSEMENT TRANSPORTATION CONFERENCE HOTEL	1,161.57	
	100-255-332-0000-58 TRAVEL / CONFERENCE			1,161.57	
	VO# 973700	INV#	CELL PHONE REIMB TRANSPORATION	75.00	
	100-255-340-0300-58 CELL PHONES			75.00	
205237	07/23/2024	384640	EMPLOYEE VENDOR		50.00
	VO# 973706	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
205238	07/23/2024	783527	EMPLOYEE VENDOR		100.00
	VO# 973704	INV#	CELL PHONE REIMB COMMUNICATIONS	100.00	
	100-263-340-0300-59 CELL PHONE			100.00	
205239	07/23/2024	787534	EMPLOYEE VENDOR		100.00
	VO# 973688	INV#	CELL PHONE REIMB TECHNOLOGY	100.00	
	100-266-340-0300-69 CELL PHONES			100.00	
205240	07/23/2024	991258	EMPLOYEE VENDOR		75.00
	VO# 973728	INV#	CELL PHONE REIMB FINANCE	75.00	
	100-252-340-0300-72 CELL PHONES			75.00	
205241	07/23/2024	992966	EMPLOYEE VENDOR		75.00
	VO# 973715	INV#	CELL/INTER REIM TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
205242	07/23/2024	472821	EMPLOYEE VENDOR		100.00
	VO# 973699	INV#	CELL PHONE REIMB HR	100.00	
	100-264-340-0300-55 CELL PHONES			100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205243	07/23/2024	270723	EMPLOYEE VENDOR	50.00
	VO# 973693	INV#	CELL PHONE REIMB WAREHOUSE	50.00
	100-257-340-0300-65 CELL PHONES			50.00
205244	07/23/2024	992380	EMPLOYEE VENDOR	75.00
	VO# 973695	INV#	CELL PHONE REIMB FOOD SERVICE	75.00
	600-256-340-0300-68 COMMUNICATIONS			75.00
205245	07/23/2024	791978	Christopher L Dixon	50.00
	VO# 973719	INV#	CELL PHONE REIMB TRANSPORTATION	50.00
	100-255-340-0300-58 CELL PHONES			50.00
205246	07/23/2024	648760	EMPLOYEE VENDOR	50.00
	VO# 973702	INV#	CELL PHONE REIMB TRANSPORATION	50.00
	100-255-340-0300-58 CELL PHONES			50.00
205247	07/23/2024	992166	EMPLOYEE VENDOR	50.00
	VO# 973710	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
205248	07/23/2024	786251	EMPLOYEE VENDOR	171.63
	VO# 973641	INV#	07/16-07/18/24 TRAVEL LEXINGTON, SC	171.63
	207-221-332-0004-91 TRAVEL & CONFERENCES			171.63
205249	07/23/2024	352000	EMPLOYEE VENDOR	75.00
	VO# 973683	INV#	CELL/INTER REIM MONTHLY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
205250	07/23/2024	789016	EMPLOYEE VENDOR	50.00
	VO# 973720	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
205251	07/23/2024	790270	EMPLOYEE VENDOR	50.00
	VO# 973726	INV#	CELL PHONE REIMB OP/MAIN	50.00
	100-254-340-0300-62 CELL PHONES			50.00
205252	07/23/2024	789104	EMPLOYEE VENDOR	50.00
	VO# 973701	INV#	CELL PHONE REIMB TRANSPORATION	50.00
	100-255-340-0300-58 CELL PHONES			50.00
205253	07/23/2024	786795	EMPLOYEE VENDOR	50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 973685	INV#	CELL PHONE REIMB TECHNOLOGY	50.00
	100-266-340-0300-69 CELL PHONES			50.00
205254	07/23/2024	991695	EMPLOYEE VENDOR	75.00
	VO# 973718	INV#	CELL/INTER REIM TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
205255	07/23/2024	786844	EMPLOYEE VENDOR	50.00
	VO# 973689	INV#	CELL PHONE REIMB MAINTENANCE	50.00
	100-254-340-0300-62 CELL PHONES			50.00
205256	07/23/2024	385850	EMPLOYEE VENDOR	75.00
	VO# 973684	INV#	CELL/INTER REIM TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
205257	07/23/2024	789485	EMPLOYEE VENDOR	75.00
	VO# 973687	INV#	CELL PHONE REIMB MONTHLY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
205258	07/23/2024	994069	EMPLOYEE VENDOR	50.00
	VO# 973723	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
205259	07/23/2024	550200	EMPLOYEE VENDOR	50.00
	VO# 973711	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
205260	07/23/2024	991460	EMPLOYEE VENDOR	50.00
	VO# 973721	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
205261	07/23/2024	991721	EMPLOYEE VENDOR	50.00
	VO# 973709	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
205262	07/23/2024	782744	EMPLOYEE VENDOR	139.36
	VO# 973669	INV#	REIMBURSEMENT HHS PD SUPPLIES FOR BTS	40.94
	100-224-410-0000-06 SUPPLIES			40.94
	VO# 973670	INV#	REIMBURSEMENT HHS JOY BAGS AND TREATS	98.42
	100-224-410-0000-06 SUPPLIES			98.42

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205263	07/23/2024	992089	EMPLOYEE VENDOR	50.00
	VO# 973692	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
205264	07/23/2024	447000	EMPLOYEE VENDOR	75.00
	VO# 973686	INV#	CELL/INTERNET REIMB TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
205265	07/23/2024	990888	EMPLOYEE VENDOR	50.00
	VO# 973708	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
205266	07/23/2024	994686	EMPLOYEE VENDOR	50.00
	VO# 973730	INV#	CELL PHONE REIM PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
205267	07/23/2024	990992	EMPLOYEE VENDOR	50.00
	VO# 973703	INV#	CELL PHONE REIMB COMMUNICATIONS	50.00
	100-263-340-0300-59 CELL PHONE			50.00
205268	07/23/2024	993019	EMPLOYEE VENDOR	50.00
	VO# 973729	INV#	CELL/INTER STIPEND TECHNOLOGY	50.00
	100-266-340-0300-69 CELL PHONES			50.00
205269	07/23/2024	787186	EMPLOYEE VENDOR	50.00
	VO# 973717	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
205270	07/23/2024	992301	EMPLOYEE VENDOR	100.00
	VO# 973714	INV#	CELL PHONE REIMB SUPERINTENDENT	100.00
	100-254-340-0300-50 CELL PHONES			100.00
205271	07/23/2024	656850	EMPLOYEE VENDOR	390.61
	VO# 973654	INV#	07/09-07/11/24 TRAVEL COLUMBIA, SC	390.61
	207-221-332-0004-91 TRAVEL & CONFERENCES			390.61
205272	07/23/2024	990528	EMPLOYEE VENDOR	50.00
	VO# 973724	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
205273	07/23/2024	990380	EMPLOYEE VENDOR	50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 973713	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-213-340-0300-56 CELL PHONE			50.00	
205274	07/23/2024	992232	EMPLOYEE VENDOR		100.00
	VO# 973694	INV#	CELL PHONE REIMB FINANCE	100.00	
	100-252-340-0300-72 CELL PHONES			100.00	
205275	07/23/2024	338300	EMPLOYEE VENDOR		50.00
	VO# 973697	INV#	CELL PHONE REIMB FOOD SERVICE	50.00	
	600-256-340-0300-68 COMMUNICATIONS			50.00	
205276	07/23/2024	788518	EMPLOYEE VENDOR		75.00
	VO# 973698	INV#	CELL PHONE REIMB EXCEPTIONAL ED	75.00	
	100-223-340-0300-60 CELL PHONES			75.00	
205277	07/23/2024	994540	EMPLOYEE VENDOR		50.00
	VO# 973725	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
205278	07/23/2024	994478	EMPLOYEE VENDOR		50.00
	VO# 973727	INV#	CELL PHONE REIMB FOOD SERVICE	50.00	
	600-256-340-0300-68 COMMUNICATIONS			50.00	
205279	07/23/2024	790742	Heath G Shirey		516.49
	VO# 973671	INV#	REIMBURSEMENT SMS RETREAT SUPPLIES/CATERING	516.49	
	100-232-410-0050-50 SCHOOL ASSISTANCE			516.49	
205280	07/23/2024	788556	EMPLOYEE VENDOR		100.00
	VO# 973705	INV#	CELL PHONE REIMB PP/ASAO	100.00	
	100-211-340-0300-56 CELL PHONE			100.00	
205281	07/23/2024	714803	EMPLOYEE VENDOR		220.36
	VO# 973667	INV#	JULY 2024 TRAVEL IN DISTRICT	220.36	
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT			220.36	
205282	07/23/2024	346770	TIM HOWLE		50.00
	VO# 973716	INV#	CELL PHONE REIMB OP/MAIN	50.00	
	100-254-340-0300-62 CELL PHONES			50.00	
205283	07/23/2024	791153	EMPLOYEE VENDOR		62.19
	VO# 973668	INV#	JULY 2024 TRAVEL IN DISTRICT	62.19	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-232-332-0000-50 TRAVEL & CONFERENCE		62.19	
205284	07/23/2024	784907 EMPLOYEE VENDOR		50.00
	VO# 973732	INV# CELL PHONE REIMB	50.00	
		FINANCE		
	100-252-340-0300-72 CELL PHONES		50.00	
205285	07/23/2024	993383 EMPLOYEE VENDOR		50.00
	VO# 973696	INV# CELL PHONE REIMB	50.00	
		FOOD SERVICE		
	600-256-340-0300-68 COMMUNICATIONS		50.00	
205286	07/23/2024	783544 EMPLOYEE VENDOR		50.00
	VO# 973731	INV# CELL PHONE REIM	50.00	
		ADULT ED		
	100-224-340-0300-64 CELL PHONES		50.00	
205287	07/23/2024	786855 EMPLOYEE VENDOR		50.00
	VO# 973691	INV# CELL PHONE REIMB	50.00	
		MAINTENANCE		
	100-254-340-0300-62 CELL PHONES		50.00	
* 205289	07/24/2024	026750 ANDERSON SCHOOL DISTRICT FIVE		100.56
	VO# 973752	INV# PROVISO 2023/2024	100.56	
		O. NELSON		
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES		100.56 A	
205290	07/24/2024	992115 AT&T MOBILITY		787.00
	VO# 973765	INV# 287280158475X07202024	787.00	
		287280158475		
	879-266-340-0001-69 DATA PLAN FOR IPADS		787.00 A	
205291	07/24/2024	784651 EMPLOYEE VENDOR		315.00
	VO# 973783	INV# 06/21-06/27/25 TRAVEL	315.00	
		ORLANDO, FL		
	201-221-332-0024-26 PROFESSIONAL DEVELOPMENT/TRAVEL		315.00 A	
205292	07/24/2024	792103 Summer C Craddock		947.48
	VO# 973784	INV# 06/21-06/27/24 TRAVEL	947.48	
		ORLANDO, FL		
	201-221-332-0024-26 PROFESSIONAL DEVELOPMENT/TRAVEL		947.48 A	
205293	07/24/2024	180800 DARL CO WATER & SEWER		8,499.98
	VO# 973628	INV# MONTHLY UTILITIES	8,499.98	
		SVC DATES:06/07-07/01/24		
	100-254-321-0021-17 OPER MAINT WATER		118.43 A	
	100-254-321-0021-18 OPER MAINT WATER		288.98 A	
	100-254-321-0021-20 OPER MAINT WATER		165.10 A	
	100-254-321-0021-31 OPER MAINT WATER		3,955.41 A	
	100-254-321-0021-58 OPER MAINT WATER		16.65 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-321-0021-91 OPER MAINT WATER				3,955.41 A	
205294	07/24/2024	616900 DOMINION ENERGY				870.50
	VO# 973764	INV# MONTHLY UTILITIES SVC DATES:06/11-07/11/24			870.50	
	100-254-470-0023-04 OPER MAINT GAS				152.66 A	
	100-254-470-0023-13 OPER MAINT GAS				87.42 A	
	100-254-470-0023-15 OPER MAINT GAS				64.93 A	
	100-254-470-0023-26 OPER MAINT GAS				26.70 A	
	100-254-470-0023-27 OPER MAINT GAS				96.06 A	
	100-254-470-0023-30 OPER MAINT GAS				285.65 A	
	100-254-470-0023-31 OPER MAINT GAS				121.73 A	
	100-254-470-0023-91 OPER MAINT GAS				35.35 A	
* 205296	07/24/2024	251700 FLORENCE DISTRICT 3				305.03
	VO# 973756	INV# 2023-24 PROVISO C. HATCHELL			305.03	
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES				305.03 A	
205297	07/24/2024	251600 FLORENCE PUBLIC SCHOOL DIST #1				2,654.78
	VO# 973753	INV# P2024005 2023-24 PROVISO			2,654.78	
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES				2,654.78 A	
205298	07/24/2024	787408 FRONTLINE TECHNOLOGIES GROUP, LLC				4,526.85
	VO# 973780	INV# INVUS210097 ACCT# 11471 FINANCE			4,526.85	
	890-252-345-0000-72 FEES RELATED TO SNAP COLLECTIONS				4,526.85 A	
205299	07/24/2024	272800 GATEWAY SUPPLY CO. INC.				95.70
	VO# 973738	INV# S6218876.001 MAIN/OP	PO#	602379	8.80	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				8.80 A	
	VO# 973741	INV# S621757.001 MAIN/OP	PO#	602379	86.90	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT				86.90 A	
205300	07/24/2024	343200 GOODSON'S PURE				1,834.16
	VO# 973742	INV# 2005 CHEVROLET SILVERA MAIN/OP	PO#	607183	979.52	
	100-254-323-0042-62 MAIN VEHICLE REPAIR				979.52 A	
	VO# 973743	INV# 2006 CEHVROLET SILVERA MAIN/OP	PO#	602329	686.64	
	100-254-323-0042-62 MAIN VEHICLE REPAIR				686.64 A	
	VO# 973744	INV# 2006 CHEVROLET SILVERA MAIN/OP	PO#	602380	84.00	
	100-254-323-0009-51 VEHICLE OIL CHANGE/MAINTENANCE				84.00 A	
	VO# 973745	INV# 2005 CHEVROLET SILVERA MAIN/OP	PO#	602380	84.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0009-51 VEHICLE OIL CHANGE/MAINTENANCE				84.00 A	
205301	07/24/2024	315050	HARTSVILLE OUTDOOR EQUIPMENT			32.24
	VO# 973746	INV#	20516	PO# 602341	32.24	
			MAIN/OP			
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				32.24 A	
205302	07/24/2024	990350	KERSHAW COUNTY SCHOOL DISTRICT			377.10
	VO# 973755	INV#	PROVISO 2023-2024		377.10	
			A. ROBINSON			
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES				377.10 A	
205303	07/24/2024	413950	LANCASTER COUNTY SCHOOL DISTRICT			343.58
	VO# 973751	INV#	PROVISO 2023-24		343.58	
			J.HICKMAN			
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES				343.58 A	
205304	07/24/2024	991241	O'REILLY AUTO PARTS STORE #4712			97.98
	VO# 973762	INV#	4712-466145	PO# 602943	20.25	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				20.25 A	
	VO# 973763	INV#	4712-488747	PO# 602943	77.73	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				77.73 A	
205305	07/24/2024	555121	PINNACLE NETWORK SOLUTIONS			8,262.00
	VO# 973635	INV#	31933	PO# 607025	8,262.00	
			TECHNOLOGY			
	100-266-445-0545-69 TECHNOLOGY SMALL EQUIPMENT				8,262.00 A	
205306	07/24/2024	555900	PITNEY BOWES BANK INC.			106.44
	VO# 973636	INV#	8000-9000-0540-7774		106.44	
			DHS			
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES				106.44 A	
205307	07/24/2024	993817	PUBLIC CONSULTING GROUP LLC			2,119.39
	VO# 973634	INV#	CIV-10023789		2,119.39	
			EXC ED MEDICAID			
	890-252-345-0000-72 FEES RELATED TO SNAP COLLECTIONS				2,119.39 A	
205308	07/24/2024	595450	RICHLAND COUNTY SCHOOL DISTRICT ONE			548.89
	VO# 973750	INV#	382		548.89	
			PROVISO 2023-24			
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES				548.89 A	
205309	07/24/2024	787163	SC DEPT OF JUVENILE JUSTICE			1,006.25
	VO# 973760	INV#	2000605433		1,006.25	
			PUPIL PERSONNEL			
	100-145-311-0001-56 HOMEBOUND DJJ				1,006.25 A	
205310	07/24/2024	788556	EMPLOYEE VENDOR			200.00
	VO# 973761	INV#	06/22-06/26/24 TRAVEL		200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		DENVER, CO			
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE	200.00	A	
205311	07/24/2024	791070 SIMPLIFIED OFFICE SYSTEMS, LLC			2,807.30
	VO# 973772	INV# 240207-0594	1,200.79		
		CONTRACT ID 7748			
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	408.09	A	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY	83.58	A	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY	359.95	A	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-20	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY	68.36	A	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY	158.55	A	
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY	122.26	A	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	VO# 973773	INV# 240521-0121	1,606.51		
		CONTRACT ID 7748			
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY	14.77	A	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	67.22	A	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY	600.42	A	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY	98.78	A	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-20	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY	108.87	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-257-325-0002-35 RISO SUPPLIES-PROCUREMENT USE ONLY				0.00 A	
	100-257-325-0002-36 RISO SUPPLIES-PROCUREMENT USE ONLY				0.00 A	
	100-257-325-0002-37 RISO SUPPLIES-PROCUREMENT USE ONLY				716.45 A	
205312	07/24/2024	677351	STANDARD INSURANCE COMPANY			536.98
	VO# 973797	INV#	JAN -JUNE 2024 SEMI ANNU HR		536.98	
	100-254-230-0000-10 FICA				221.59 A	
	100-254-230-0000-31 FICA				244.80 A	
	600-256-230-0000-27 FICA				70.59 A	
205313	07/24/2024	991287	UNITED REFRIGERATION, INC			306.63
	VO# 973748	INV#	97021244-00 MAIN/OP	PO# 602625	176.84	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				176.84 A	
	VO# 973749	INV#	96810770-00 MAIN/OP	PO# 602625	129.79	
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT				129.79 A	
205314	07/24/2024	995185	UNITED RENTALS (NORTH AMERICA) INC.			156.60
	VO# 973740	INV#	226267273-010 MAIN/OP	PO# 604098	156.60	
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				156.60 A	
205315	07/24/2024	992857	ACADEMIC SUPPLIER			295.99
	VO# 973781	INV#	ID118321 CES	PO# 607347	295.99	
	100-233-410-0000-15 SCHOOL ADMIN SUPPLIES				295.99	
205316	07/24/2024	994045	AMAZON CAPITAL SERVICES, INC.			559.91
	VO# 973768	INV#	1YKD-1W9D-3XTK SUPERINTENDENT	PO# 607362	559.91	
	100-232-410-0050-50 SCHOOL ASSISTANCE				559.91	
205317	07/24/2024	062950	AT&T			18,751.69
	VO# 973623	INV#	803M988989025 UTILITIES		18,751.69	
	100-254-323-0051-05 TELE SYSTEM FIRE ALARM				15.04	
	100-254-323-0051-17 TELE SYSTEM FIRE ALARM				15.04	
	100-254-323-0051-26 TELE SYSTEM FIRE ALARM				155.38	
	100-254-323-0051-33 TELE SYSTEM FIRE ALARM				14.88	
	100-254-323-0052-04 TELE SYSTEM SECURITY ALARM				15.04	
	100-254-323-0052-05 TELE SYSTEM SECURITY ALARM				15.04	
	100-254-323-0052-13 TELE SYSTEM SECURITY ALARM				29.77	
	100-254-323-0052-15 TELE SYSTEM SECURITY ALARM				15.04	
	100-254-323-0052-15 TELE SYSTEM SECURITY ALARM				97.74	
	100-254-323-0052-17 TELE SYSTEM SECURITY ALARM				30.10	
	100-254-323-0052-18 TELE SYSTEM SECURITY ALARM				48.39	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.88	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.88	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	295.25	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	48.88	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM	29.77	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	60.19	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.88	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.88	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.88	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	114.58	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	14.88	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	110.72	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.88	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.88	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	29.77	
	100-254-323-0052-34	TELE SYSTEM SECURITY ALARM	112.63	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	14.88	
	100-254-323-0052-92	TELE SYSTEM SECURITY ALARM	14.90	
	100-254-340-0000-04	OPER MAINT TELEPHONE	34.57	
	100-254-340-0000-04	OPER MAINT TELEPHONE	596.22	
	100-254-340-0000-04	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	494.92	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.90	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	29.79	
	100-254-340-0000-05	OPER MAINT TELEPHONE	145.17	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.88	
	100-254-340-0000-13	OPER MAINT TELEPHONE	245.16	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.88	
	100-254-340-0000-15	OPER MAINT TELEPHONE	245.16	
	100-254-340-0000-15	OPER MAINT TELEPHONE	15.04	
	100-254-340-0000-17	OPER MAINT TELEPHONE	261.72	
	100-254-340-0000-17	OPER MAINT TELEPHONE	15.04	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.88	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.73	
	100-254-340-0000-20	OPER MAINT TELEPHONE	48.88	
	100-254-340-0000-26	OPER MAINT TELEPHONE	14.88	
	100-254-340-0000-26	OPER MAINT TELEPHONE	48.88	
	100-254-340-0000-27	OPER MAINT TELEPHONE	245.16	
	100-254-340-0000-27	OPER MAINT TELEPHONE	15.04	
	100-254-340-0000-30	OPER MAINT TELEPHONE	48.88	
	100-254-340-0000-30	OPER MAINT TELEPHONE	136.02	
	100-254-340-0000-31	OPER MAINT TELEPHONE	639.32	
	100-254-340-0000-31	OPER MAINT TELEPHONE	29.77	
	100-254-340-0000-31	OPER MAINT TELEPHONE	96.78	
	100-254-340-0000-31	OPER MAINT TELEPHONE	730.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-340-0000-32	OPER MAINT TELEPHONE			15.04	
	100-254-340-0000-32	OPER MAINT TELEPHONE			96.78	
	100-254-340-0000-32	OPER MAINT TELEPHONE			177.96	
	100-254-340-0000-32	OPER MAINT TELEPHONE			29.94	
	100-254-340-0000-33	OPER MAINT TELEPHONE			12.81	
	100-254-340-0000-33	OPER MAINT TELEPHONE			365.97	
	100-254-340-0000-33	OPER MAINT TELEPHONE			14.88	
	100-254-340-0000-34	OPER MAINT TELEPHONE			14.88	
	100-254-340-0000-34	OPER MAINT TELEPHONE			97.74	
	100-254-340-0000-34	OPER MAINT TELEPHONE			245.16	
	100-254-340-0000-35	OPER MAINT TELEPHONE			177.96	
	100-254-340-0000-50	OPER MAINT TELEPHONE			9,590.61	
	100-254-340-0000-50	OPER MAINT TELEPHONE			442.18	
	100-254-340-0000-51	OPER MAINT TELEPHONE			16.96	
	100-254-340-0000-58	OPER MAINT TELEPHONE			14.73	
	100-254-340-0000-59	OPER MAINT TELEPHONE			14.88	
	100-254-340-0000-62	OPER MAINT TELEPHONE			29.79	
	100-254-340-0000-62	OPER MAINT TELEPHONE			14.88	
	100-254-340-0000-63	OPER MAINT TELEPHONE			40.21	
	100-254-340-0000-63	OPER MAINT TELEPHONE			161.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE			439.36	
	100-254-340-0000-63	OPER MAINT TELEPHONE			107.79	
	100-254-340-0000-63	OPER MAINT TELEPHONE			85.13	
	100-254-340-0000-64	OPER MAINT TELEPHONE			29.92	
	100-254-340-0000-65	OPER MAINT TELEPHONE			30.10	
	100-254-340-0000-69	OPER MAINT TELEPHONE			14.88	
	100-254-340-0000-91	OPER MAINT TELEPHONE			193.56	
	100-254-340-0000-92	OPER MAINT TELEPHONE			177.96	
	100-254-340-0000-92	OPER MAINT TELEPHONE			29.79	
	100-254-340-0000-92	OPER MAINT TELEPHONE			194.35	
	100-254-470-0099-51	OPER VACANT - UTILITIES			0.00	
	100-254-470-0099-51	OPER VACANT - UTILITIES			0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES			195.49	
	100-254-470-0099-62	OPER VACANT - UTILITIES			14.88	
	100-254-470-0099-62	OPER VACANT - UTILITIES			14.88	
205318	07/24/2024	992605	BLACKS TIRE & AUTO SERVICE			102.22
	VO# 973733	INV#	230042257	PO# 607230	102.22	
			MAIN/OP			
	100-254-323-0042-62	MAIN VEHICLE REPAIR			102.22	
205319	07/24/2024	791581	EMPLOYEE VENDOR			97.78
	VO# 973793	INV#	07/16-07/17/24 TRAVEL		97.78	
			FLORENCE, SC			
	100-233-332-0000-20	TRAVEL / CONFERENCE			97.78	
205320	07/24/2024	116200	CAROLINA SUPPLYHOUSE, INC			190.47
	VO# 973734	INV#	592249	PO# 607295	190.47	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		MAIN/OP			
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		190.47	
205321	07/24/2024	993885	EMPLOYEE VENDOR		44.89
	VO# 973792	INV#	07/17/24 TRAVEL	44.89	
			FLORENCE, SC		
	100-233-332-0000-20	TRAVEL / CONFERENCE		44.89	
205322	07/24/2024	789820	DARLINGTON COUNTY PROGRESS, INC.		500.00
	VO# 973766	INV#	146 PO# 607389	500.00	
			SUPERINTENDENT		
	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES		500.00	
205323	07/24/2024	992252	DUKE ENERGY PROGRESS		20,289.62
	VO# 973787	INV#	S5439958801	20,289.62	
			KELLEYTOWN STADIUM UNDERGROUD RELOCATION		
	583-253-530-0000-05	KELLYTOWN DRAINAGE PROJECT		20,289.62	
205324	07/24/2024	992879	EMPLOYEE VENDOR		133.56
	VO# 973794	INV#	07/16-07/17/24 TRAVEL	133.56	
			FLORENCE, SC		
	100-233-332-0000-20	TRAVEL / CONFERENCE		133.56	
205325	07/24/2024	365650	INTERNAL REVENUE SERVICE		41.56
	VO# 973777	INV#	247-33-4773	41.56	
			PR-1		
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		41.56	
205326	07/24/2024	789427	EMPLOYEE VENDOR		342.88
	VO# 973798	INV#	23-24 CELL PHONE STIPENI	75.00	
			TITLE 1		
	100-221-340-0300-54	CELL PHONES		75.00	
	VO# 973799	INV#	07/15-07/16/24 TRAVEL	129.61	
			COLUMBIA, SC		
	201-223-332-0023-54	TRAVEL		8.86	
	201-223-332-0024-54	DIRECTOR TRAVEL		120.75	
	VO# 973800	INV#	07/09-07/11/24 TRAVEL	138.27	
			LEXINGTON, SC		
	201-223-332-0024-54	DIRECTOR TRAVEL		138.27	
205327	07/24/2024	993884	EMPLOYEE VENDOR		97.78
	VO# 973789	INV#	07/16-07/17/24 TRAVEL	97.78	
			FLORENCE, SC		
	100-233-332-0000-20	TRAVEL / CONFERENCE		97.78	
205328	07/24/2024	992509	KELLY SERVICES INC		14,595.50
	VO# 973625	INV#	5603383725	14,595.50	
			WEEK ENDING 7/14/24		
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT		14,595.50	
205329	07/24/2024	782744	EMPLOYEE VENDOR		178.90

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 973788	INV#	REIMBURSEMENT HHS BTS PROFESSIONAL DEVELOPMENT		178.90	
	100-224-410-0000-06 SUPPLIES				178.90	
205330	07/24/2024	679400	EMPLOYEE VENDOR			133.55
	VO# 973791	INV#	07/16-07/17/24 TRAVEL FLORENCE, SC		133.55	
	100-233-332-0000-20 TRAVEL / CONFERENCE				133.55	
205331	07/24/2024	990667	LEVEL DATA, LLC			42,669.20
	VO# 973770	INV#	SO-10013 TECHNOLOGY	PO# 607371	42,669.20	
	100-266-345-0038-69 TECHN MAINT RENEWALS-MGMT SYST				42,669.20	
205332	07/24/2024	447850	EMPLOYEE VENDOR			97.78
	VO# 973790	INV#	07/16-07/17/24 TRAVEL FLORENCE, SC		97.78	
	100-233-332-0000-20 TRAVEL / CONFERENCE				97.78	
205333	07/24/2024	994726	METROPOLITAN TELECOMMUNICATIONS			2,546.56
	VO# 973769	INV#	0100533500-372-4 UTILITIES		2,546.56	
	100-254-340-0000-05 OPER MAINT TELEPHONE				869.57	
	100-254-340-0000-30 OPER MAINT TELEPHONE				807.65	
	100-254-340-0000-50 OPER MAINT TELEPHONE				869.34	
205334	07/24/2024	791884	MUSICIAN'S FRIEND, INC.			311.04
	VO# 973626	INV#	ARINV70052417 DHS	PO# 607361	311.04	
	100-114-410-0802-30 BAND SUPPLIES				311.04	
205335	07/24/2024	491125	NAPA AUTO PARTS #205			217.99
	VO# 973735	INV#	455679 MAIN/OP	PO# 607305	217.99	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				217.99	
205336	07/24/2024	783012	PEE DEE FOOD SERVICE			21.06
	VO# 973736	INV#	I23131 MAIN/OP	PO# 607320	21.06	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				21.06	
205337	07/24/2024	786069	SC DEPT OF EMPLOYMENT & WORKFORCE			116.76
	VO# 973776	INV#	10800658 PR-1		116.76	
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION				116.76	
205338	07/24/2024	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT			534.09
	VO# 973774	INV#	2013DR2101135 PR-1		315.00	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				315.00	
	VO# 973775	INV#	2019DR3300298		219.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		PR-1				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				219.09	
205339	07/24/2024	788494	STAPLES BUSINESS ADVANTAGE			1,039.51
	VO# 973627	INV#	6007163236	PO# 607288	67.61	
			FINANCE			
	100-221-410-0060-72 COPIER SUPPLIES/PAPER				67.61	
	VO# 973779	INV#	6007163235	PO# 607261	845.10	
			LSE			
	100-221-410-0060-37 COPIER SUPPLIES / PAPER				845.10	
	VO# 973782	INV#	6007163234	PO# 607343	126.80	
			CES			
	100-113-410-0710-15 ELEMENTARY SUPPLIES				126.80	
205340	07/24/2024	991407	EMPLOYEE VENDOR			97.78
	VO# 973796	INV#	07/16-07/17/24 TRAVEL		97.78	
			FLORENCE, SC			
	100-233-332-0000-20 TRAVEL / CONFERENCE				97.78	
205341	07/24/2024	994549	EMPLOYEE VENDOR			97.78
	VO# 973795	INV#	07/16-07/17/24 TRAVEL		97.78	
			FLORENCE, SC			
	100-233-332-0000-20 TRAVEL / CONFERENCE				97.78	
205342	07/24/2024	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER			217.86
	VO# 973778	INV#	WG2118790		217.86	
			PR-1			
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY				217.86	
205343	07/24/2024	990100	Karla Cezaren Alejo			400.00
	VO# 974428	INV#	**		400.00	
			FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
205344	07/24/2024	990100	Asha Allen			400.00
	VO# 974429	INV#	**		400.00	
			FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
205345	07/24/2024	990100	Lytanya Anderson			400.00
	VO# 974430	INV#	**		400.00	
			FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
205346	07/24/2024	990100	Monique Blake			400.00
	VO# 974431	INV#	**		400.00	
			FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
205347	07/24/2024	990100	MyKenna Blankenship			400.00
	VO# 974432	INV#	**		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205348	07/24/2024	990100 Jacoyzha Brockington		400.00
	VO# 974433	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205349	07/24/2024	990100 Meghan Brunson		400.00
	VO# 974434	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205350	07/24/2024	990100 Victoria Burke		400.00
	VO# 974435	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205351	07/24/2024	990100 Jeanne Carter		400.00
	VO# 974436	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205352	07/24/2024	990100 Amitha Challa		400.00
	VO# 974437	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205353	07/24/2024	990100 Ashlynne Charlton		400.00
	VO# 974438	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205354	07/24/2024	990100 Reeves Coward		400.00
	VO# 974439	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205355	07/24/2024	990100 Kerry Dorn		400.00
	VO# 974440	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205356	07/24/2024	990100 Ember Estridge		400.00
	VO# 974441	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205357	07/24/2024	990100 Courtney Gee		400.00
	VO# 974442	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205358	07/24/2024	990100	Chris Hales	400.00
	VO# 974443	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205359	07/24/2024	990100	Kirby Hall	400.00
	VO# 974444	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205360	07/24/2024	990100	Odette Hamilton	400.00
	VO# 974445	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205361	07/24/2024	990100	Allyson High	400.00
	VO# 974446	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205362	07/24/2024	990100	Georgia Horne	400.00
	VO# 974447	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205363	07/24/2024	990100	Destiny Ingram	400.00
	VO# 974448	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205364	07/24/2024	990100	Jessica Isgett	400.00
	VO# 974449	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205365	07/24/2024	990100	Jokeither Jackson	400.00
	VO# 974450	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205366	07/24/2024	990100	Tasha Jeffrey	400.00
	VO# 974451	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
* 205368	07/24/2024	990100	Michelle Mckenzie-Hylton	400.00
	VO# 974453	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205369	07/24/2024	990100	Ginger Meshaw	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 974454	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205370	07/24/2024	990100 Kayla Middleton			400.00
	VO# 974455	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205371	07/24/2024	990100 Dana Mixon			400.00
	VO# 974456	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205372	07/24/2024	990100 Scott Mixon			400.00
	VO# 974457	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205373	07/24/2024	990100 Chrisa Murray			400.00
	VO# 974458	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205374	07/24/2024	990100 Kimraiza Irene Nieveras			400.00
	VO# 974459	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205375	07/24/2024	990100 Adin Nur			400.00
	VO# 974460	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205376	07/24/2024	990100 Susan Palmer Murphy			400.00
	VO# 974461	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205377	07/24/2024	990100 Jazziman Parker			400.00
	VO# 974462	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205378	07/24/2024	990100 DeNisha Pooler			400.00
	VO# 974463	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205379	07/24/2024	990100 Francisco Rincon Gomez			400.00
	VO# 974464	INV# **		400.00	
		FY25 Teacher Supply Check			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205380	07/24/2024	990100 Krizza Mae Ruiz		400.00
	VO# 974465	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205381	07/24/2024	990100 Destiny Russell		400.00
	VO# 974466	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205382	07/24/2024	990100 Deidrell Sansbury		400.00
	VO# 974467	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205383	07/24/2024	990100 Gladys M Sellers		400.00
	VO# 974468	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205384	07/24/2024	990100 Kristienne Villaluz		400.00
	VO# 974469	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205385	07/24/2024	990100 Kenyatta Ashley		400.00
	VO# 974002	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205386	07/24/2024	990100 Katelyn Atkinson		400.00
	VO# 974003	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205387	07/24/2024	990100 Tracy-Ann Bogle		400.00
	VO# 974004	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205388	07/24/2024	990100 Cynthia Boulware		400.00
	VO# 974005	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205389	07/24/2024	990100 Rene Bryant		400.00
	VO# 974006	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205390	07/24/2024	990100	Debra Byrd	400.00
	VO# 974007	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205391	07/24/2024	990100	Brandy Driggers	400.00
	VO# 974008	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205392	07/24/2024	990100	Sarah Driggers	400.00
	VO# 974009	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205393	07/24/2024	990100	Melissa Grant	400.00
	VO# 974010	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205394	07/24/2024	990100	Sandra Gregg	400.00
	VO# 974011	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205395	07/24/2024	990100	Nicole Horchak	400.00
	VO# 974012	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205396	07/24/2024	990100	Sandra Jackson	400.00
	VO# 974013	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205397	07/24/2024	990100	Dorothy Jacobs	400.00
	VO# 974014	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205398	07/24/2024	990100	Johnnie Jones	400.00
	VO# 974015	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205399	07/24/2024	990100	Rebecca Langston	400.00
	VO# 974016	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205400	07/24/2024	990100	Virginia Lawhon	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 974017	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205401	07/24/2024	990100 Dani-Reed McKenzie		400.00
	VO# 974018	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205402	07/24/2024	990100 Caroline McLellan		400.00
	VO# 974019	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205403	07/24/2024	990100 Regina Parker		400.00
	VO# 974020	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205404	07/24/2024	990100 Natalie Pigatt		400.00
	VO# 974021	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205405	07/24/2024	990100 Roberta Purvis		400.00
	VO# 974022	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205406	07/24/2024	990100 Karine Rhule		400.00
	VO# 974023	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205407	07/24/2024	990100 Crystal Gaye Scott		400.00
	VO# 974024	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205408	07/24/2024	990100 Chloe Bateman		400.00
	VO# 974025	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205409	07/24/2024	990100 Rachel Black		400.00
	VO# 974026	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205410	07/24/2024	990100 Kristine Byrd		400.00
	VO# 974027	INV# **	400.00	
		FY25 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205411	07/24/2024	990100 Cassie Carpenter		400.00
	VO# 974028	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205412	07/24/2024	990100 Melesa Creamer		400.00
	VO# 974029	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205413	07/24/2024	990100 Christina Ewing		400.00
	VO# 974030	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205414	07/24/2024	990100 Jessica Farmer		400.00
	VO# 974031	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205415	07/24/2024	990100 Elizabeth Hance		400.00
	VO# 974032	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205416	07/24/2024	990100 Lauren Hardymon		400.00
	VO# 974033	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205417	07/24/2024	990100 Victoria Johnson		400.00
	VO# 974034	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205418	07/24/2024	990100 Mary Lesley		400.00
	VO# 974035	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205419	07/24/2024	990100 Jordan McCoy		400.00
	VO# 974036	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205420	07/24/2024	990100 Sowbhagyalatha Pashula		400.00
	VO# 974037	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205421	07/24/2024	990100	Rachel Pletcher	400.00
	VO# 974038	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205422	07/24/2024	990100	Elizabeth Quinn	400.00
	VO# 974039	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205423	07/24/2024	990100	Whitney Smith	400.00
	VO# 974040	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205424	07/24/2024	990100	Angela Thomas	400.00
	VO# 974041	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205425	07/24/2024	990100	Antionette Bostic	400.00
	VO# 974194	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205426	07/24/2024	990100	Deidra Bowden	400.00
	VO# 974195	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205427	07/24/2024	990100	Tabitha Brockington	400.00
	VO# 974196	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205428	07/24/2024	990100	Dona Jo Brown	400.00
	VO# 974197	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205429	07/24/2024	990100	Lauren Brown	400.00
	VO# 974198	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205430	07/24/2024	990100	Victoria Brown	400.00
	VO# 974199	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205431	07/24/2024	990100	Zulay Burgos Rodriguez	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 974200	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205432	07/24/2024	990100 Rebecca Burke			400.00
	VO# 974201	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205433	07/24/2024	990100 Bondre Carter			400.00
	VO# 974202	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205434	07/24/2024	990100 Xy-za Ceriales			400.00
	VO# 974203	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205435	07/24/2024	990100 Krishna Chunchu			400.00
	VO# 974204	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205436	07/24/2024	990100 Jennifer Cooper			400.00
	VO# 974205	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205437	07/24/2024	990100 Sheila Davis			400.00
	VO# 974206	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205438	07/24/2024	990100 Nadia Dodd			400.00
	VO# 974207	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205439	07/24/2024	990100 Gregory Dolce			400.00
	VO# 974208	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205440	07/24/2024	990100 Janine Dolce			400.00
	VO# 974209	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205441	07/24/2024	990100 Cheyanne Edwards			400.00
	VO# 974210	INV# **		400.00	
		FY25 Teacher Supply Check			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205442	07/24/2024	990100 Kimberly Epps		400.00
	VO# 974211	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205443	07/24/2024	990100 Martha Flowers		400.00
	VO# 974212	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205444	07/24/2024	990100 Pamela Frick		400.00
	VO# 974213	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205445	07/24/2024	990100 Johanna Gomez Carvajal		400.00
	VO# 974214	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205446	07/24/2024	990100 Ezequiel Gomez Uribe		400.00
	VO# 974215	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205447	07/24/2024	990100 Stanley Goodwin		400.00
	VO# 974216	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205448	07/24/2024	990100 Keenan Graham		400.00
	VO# 974217	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205449	07/24/2024	990100 Tamara Greenland		400.00
	VO# 974218	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
* 205451	07/24/2024	990100 Selma Guzzarlamudi		400.00
	VO# 974220	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205452	07/24/2024	990100 Melissa Ham		400.00
	VO# 974221	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205453	07/24/2024	990100	Tracie Happ	400.00
	VO# 974222	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205454	07/24/2024	990100	Joshua Holmes	400.00
	VO# 974223	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205455	07/24/2024	990100	Jennifer Hooks	400.00
	VO# 974224	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205456	07/24/2024	990100	Sandra Hough	400.00
	VO# 974225	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205457	07/24/2024	990100	Kimberly Hyman-Hopwood	400.00
	VO# 974226	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205458	07/24/2024	990100	Monica Isaac	400.00
	VO# 974227	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205459	07/24/2024	990100	Dannyelle Jeffries-Mills	400.00
	VO# 974228	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205460	07/24/2024	990100	Brandon Johnson	400.00
	VO# 974229	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205461	07/24/2024	990100	Jamie Johnson	400.00
	VO# 974230	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205462	07/24/2024	990100	Mary Judge	400.00
	VO# 974231	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205463	07/24/2024	990100	Bradley Knox	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 974232	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205464	07/24/2024	990100 Terri Langley		400.00
	VO# 974233	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205465	07/24/2024	990100 Vickie Longo		400.00
	VO# 974234	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205466	07/24/2024	990100 Adam Lowe		400.00
	VO# 974235	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205467	07/24/2024	990100 Karissa Lucas		400.00
	VO# 974236	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205468	07/24/2024	990100 Jontavious Mack		400.00
	VO# 974237	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205469	07/24/2024	990100 Laura Matthews		400.00
	VO# 974238	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205470	07/24/2024	990100 Tangel McDaniel		400.00
	VO# 974239	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205471	07/24/2024	990100 Meike McDonald		400.00
	VO# 974240	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205472	07/24/2024	990100 Stephanie McMichael		400.00
	VO# 974241	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205473	07/24/2024	990100 Jannin Mendez Barreto		400.00
	VO# 974242	INV# **	400.00	
		FY25 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205474	07/24/2024	990100 Kyle Miller		400.00
	VO# 974243	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205475	07/24/2024	990100 Michael Mitchell		400.00
	VO# 974244	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205476	07/24/2024	990100 Eric Ngwa		400.00
	VO# 974245	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205477	07/24/2024	990100 Jason Oakes		400.00
	VO# 974246	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205478	07/24/2024	990100 Megan Ellen Pearce		400.00
	VO# 974247	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205479	07/24/2024	990100 Shankar Perumal		400.00
	VO# 974248	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205480	07/24/2024	990100 Alan Rhodes		400.00
	VO# 974249	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205481	07/24/2024	990100 Stephanie Rogers Samuel		400.00
	VO# 974250	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205482	07/24/2024	990100 Maria Sanchez Isturis		400.00
	VO# 974251	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205483	07/24/2024	990100 Cassandra Smith		400.00
	VO# 974252	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205484	07/24/2024	990100	Jessica Spurrell	400.00
	VO# 974253	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205485	07/24/2024	990100	Ginger Stone	400.00
	VO# 974254	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205486	07/24/2024	990100	Shinneker Swaby-Douglas	400.00
	VO# 974255	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205487	07/24/2024	990100	Samia Thomas	400.00
	VO# 974256	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205488	07/24/2024	990100	Laura Toney	400.00
	VO# 974257	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205489	07/24/2024	990100	Brianna Usher	400.00
	VO# 974258	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205490	07/24/2024	990100	Stashauna Virgo	400.00
	VO# 974259	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205491	07/24/2024	990100	Michelle Ward	400.00
	VO# 974260	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205492	07/24/2024	990100	Matthew Williams	400.00
	VO# 974261	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205493	07/24/2024	990100	Seraphine Atsu	400.00
	VO# 974262	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205494	07/24/2024	990100	Linda Blaker	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 974263	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205495	07/24/2024	990100 Ebonye Bridges		400.00
	VO# 974264	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205496	07/24/2024	990100 Lucinda Brunson		400.00
	VO# 974265	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205497	07/24/2024	990100 Shawntell Bull		400.00
	VO# 974266	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205498	07/24/2024	990100 Tracey Bynum		400.00
	VO# 974267	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205499	07/24/2024	990100 Travis Byrd		400.00
	VO# 974268	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205500	07/24/2024	990100 Willis Carter		400.00
	VO# 974269	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205501	07/24/2024	990100 Latoya Cook		400.00
	VO# 974270	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205502	07/24/2024	990100 Victoria Cragan		400.00
	VO# 974271	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205503	07/24/2024	990100 Karen Crowley		400.00
	VO# 974272	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205504	07/24/2024	990100 Mercy Dathrapu		400.00
	VO# 974273	INV# **	400.00	
		FY25 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205505	07/24/2024	990100 Maria Davis		400.00
	VO# 974274	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205506	07/24/2024	990100 Shonique Ebanks		400.00
	VO# 974275	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205507	07/24/2024	990100 Pamela Evans		400.00
	VO# 974276	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205508	07/24/2024	990100 Vivian Flynn		400.00
	VO# 974277	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205509	07/24/2024	990100 Daniel Frederick		400.00
	VO# 974278	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205510	07/24/2024	990100 Savanna Gainey		400.00
	VO# 974279	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205511	07/24/2024	990100 Nicholl Gainey-Pearsall		400.00
	VO# 974280	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205512	07/24/2024	990100 Renuka Devi Ganesan		400.00
	VO# 974281	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205513	07/24/2024	990100 Bernard George		400.00
	VO# 974282	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205514	07/24/2024	990100 Alexis Glover		400.00
	VO# 974283	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205515	07/24/2024	990100	Andrea Goodson	400.00
	VO# 974284	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205516	07/24/2024	990100	Terry Ann Grandison	400.00
	VO# 974285	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205517	07/24/2024	990100	Romona Greene	400.00
	VO# 974286	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205518	07/24/2024	990100	Timothy Halliday	400.00
	VO# 974287	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205519	07/24/2024	990100	Jessica Hatcher	400.00
	VO# 974288	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205520	07/24/2024	990100	Alan Hay	400.00
	VO# 974289	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205521	07/24/2024	990100	Daniel Hernandez-Sosa	400.00
	VO# 974290	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205522	07/24/2024	990100	Tiffany Holmes	400.00
	VO# 974291	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205523	07/24/2024	990100	Silvaris Hooks	400.00
	VO# 974292	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205524	07/24/2024	990100	Delonte Hough	400.00
	VO# 974293	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205525	07/24/2024	990100	Amanda Howell	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 974294	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205526	07/24/2024	990100 Brittany Howle		400.00
	VO# 974295	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205527	07/24/2024	990100 Tabitha Hudson		400.00
	VO# 974296	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205528	07/24/2024	990100 Natalie Joe		400.00
	VO# 974297	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205529	07/24/2024	990100 Silola Joe		400.00
	VO# 974298	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205530	07/24/2024	990100 Gabriella Johnson		400.00
	VO# 974299	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205531	07/24/2024	990100 Robin Jones		400.00
	VO# 974300	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205532	07/24/2024	990100 Lendora Jordan		400.00
	VO# 974301	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205533	07/24/2024	990100 Sarah Kelley		400.00
	VO# 974302	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205534	07/24/2024	990100 Paul Locklear		400.00
	VO# 974303	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205535	07/24/2024	990100 Melissa Marshall		400.00
	VO# 974304	INV# **	400.00	
		FY25 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205536	07/24/2024	990100 Cynthia McQueen		400.00
	VO# 974305	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205537	07/24/2024	990100 Ajoi'a McRae		400.00
	VO# 974306	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205538	07/24/2024	990100 Jennifer Middaugh		400.00
	VO# 974307	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205539	07/24/2024	990100 Deysha Miller		400.00
	VO# 974308	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205540	07/24/2024	990100 Shelasia Moses		400.00
	VO# 974309	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205541	07/24/2024	990100 Shatoya Mouzon		400.00
	VO# 974310	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205542	07/24/2024	990100 Alicia Newman		400.00
	VO# 974311	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205543	07/24/2024	990100 Kerri Oates		400.00
	VO# 974312	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205544	07/24/2024	990100 Fredreka Peterson		400.00
	VO# 974313	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205545	07/24/2024	990100 Dedra Robinson		400.00
	VO# 974314	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	205546	07/24/2024	990100 Jennifer Rouse		400.00
		VO# 974315	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205547	07/24/2024	990100 Peta-Gay Rowe Forrest		400.00
		VO# 974316	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205548	07/24/2024	990100 LaTia Singletary		400.00
		VO# 974317	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205549	07/24/2024	990100 Carl Sinkler		400.00
		VO# 974318	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205550	07/24/2024	990100 Mary Stephens		400.00
		VO# 974319	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205551	07/24/2024	990100 Lisa Ann Todd		400.00
		VO# 974320	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205552	07/24/2024	990100 Teah Valrie		400.00
		VO# 974321	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205553	07/24/2024	990100 Marsha Watson		400.00
		VO# 974322	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
*	205555	07/24/2024	990100 Bailey Yarborough		400.00
		VO# 974324	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205556	07/24/2024	990100 Leeann Brown		400.00
		VO# 974421	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205557	07/24/2024	990100 Pamela Gadson		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 974422	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205558	07/24/2024	990100 Aanchal Jotwani		400.00
	VO# 974423	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205559	07/24/2024	990100 Kiesha Kennedy		400.00
	VO# 974424	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205560	07/24/2024	990100 David Lelie		400.00
	VO# 974425	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205561	07/24/2024	990100 Raphael Mayonado		400.00
	VO# 974426	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205562	07/24/2024	990100 Jimmy Woods		400.00
	VO# 974427	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205563	07/24/2024	990100 Shydara Campbell		400.00
	VO# 974532	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205564	07/24/2024	990100 Casey Coker		400.00
	VO# 974533	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205565	07/24/2024	990100 Allison Green		400.00
	VO# 974534	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
* 205567	07/24/2024	990100 Kimbrelle James		400.00
	VO# 974536	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205568	07/24/2024	990100 Kristen Mosley		400.00
	VO# 974537	INV# **	400.00	
		FY25 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205569	07/24/2024	990100 Sonya Smith		400.00
	VO# 974538	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205570	07/24/2024	990100 Johny Sophia Soosai Manickam		400.00
	VO# 974539	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205571	07/24/2024	990100 Nicki Spears		400.00
	VO# 974540	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205572	07/24/2024	990100 Susan Tomlinson		400.00
	VO# 974541	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205573	07/24/2024	990100 Brittany Adams		400.00
	VO# 973875	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205574	07/24/2024	990100 Paula Alvarez		400.00
	VO# 973876	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205575	07/24/2024	990100 Christina Amerson		400.00
	VO# 973877	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205576	07/24/2024	990100 Caroline Anderson		400.00
	VO# 973878	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205577	07/24/2024	990100 Tracee Auman		400.00
	VO# 973879	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205578	07/24/2024	990100 Carol Beasley		400.00
	VO# 973880	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205579	07/24/2024	990100	Brandie Berghorn	400.00
	VO# 973881	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205580	07/24/2024	990100	Deepa Bhatted	400.00
	VO# 973882	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205581	07/24/2024	990100	Mark Blair	400.00
	VO# 973883	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205582	07/24/2024	990100	Earl Bowen	400.00
	VO# 973884	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205583	07/24/2024	990100	Genese Bracy	400.00
	VO# 973885	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205584	07/24/2024	990100	Cardelia Brewer	400.00
	VO# 973886	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205585	07/24/2024	990100	Jonathan Bunn	400.00
	VO# 973887	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205586	07/24/2024	990100	Jeffrey Calabrese	400.00
	VO# 973888	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205587	07/24/2024	990100	Donna Cameron	400.00
	VO# 973889	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205588	07/24/2024	990100	Gail Campbell	400.00
	VO# 973890	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205589	07/24/2024	990100	Lalitha Chandran	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 973891	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205590	07/24/2024	990100 Brandi Cook Gammell		400.00
	VO# 973892	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205591	07/24/2024	990100 Benson Cyprian		400.00
	VO# 973893	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205592	07/24/2024	990100 Reena Fasaludeen		400.00
	VO# 973894	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205593	07/24/2024	990100 Brian Feus		400.00
	VO# 973895	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205594	07/24/2024	990100 Charles Gainey		400.00
	VO# 973896	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205595	07/24/2024	990100 Kristen Gainey		400.00
	VO# 973897	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205596	07/24/2024	990100 Tina Gainey		400.00
	VO# 973898	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205597	07/24/2024	990100 Douglas Gammell		400.00
	VO# 973899	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205598	07/24/2024	990100 Sheila Gandy		400.00
	VO# 973900	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205599	07/24/2024	990100 Dakota Goff		400.00
	VO# 973901	INV# **	400.00	
		FY25 Teacher Supply Check		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
*	205601	07/24/2024	990100 Marsha Goldson		400.00
		VO# 973903	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205602	07/24/2024	990100 Iris Gonzalez Santos		400.00
		VO# 973904	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205603	07/24/2024	990100 Craig Goodman		400.00
		VO# 973905	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205604	07/24/2024	990100 Amy Griggs		400.00
		VO# 973906	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205605	07/24/2024	990100 Nathaniel Harouff		400.00
		VO# 973907	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205606	07/24/2024	990100 Gerrin Harrison		400.00
		VO# 973908	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205607	07/24/2024	990100 Francis Humphrey		400.00
		VO# 973909	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205608	07/24/2024	990100 Ashley Ingalls		400.00
		VO# 973910	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205609	07/24/2024	990100 Tamara Jacobus		400.00
		VO# 973911	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205610	07/24/2024	990100 Darrell Jameson		400.00
		VO# 973912	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205611	07/24/2024	990100	Carlisle Koonts	400.00
	VO# 973913	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205612	07/24/2024	990100	Vacco Bonson Kurisuparambil Augustine	400.00
	VO# 973914	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205613	07/24/2024	990100	Patrice Lindsay	400.00
	VO# 973915	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205614	07/24/2024	990100	Madison Lynch	400.00
	VO# 973916	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205615	07/24/2024	990100	Michelle McCall	400.00
	VO# 973917	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205616	07/24/2024	990100	Aytiana McCoy	400.00
	VO# 973918	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205617	07/24/2024	990100	Hannah McFadden	400.00
	VO# 973919	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205618	07/24/2024	990100	Jennifer McGraw	400.00
	VO# 973920	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205619	07/24/2024	990100	Arthur McIntosh	400.00
	VO# 973921	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205620	07/24/2024	990100	Anna McKenzie	400.00
	VO# 973922	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205621	07/24/2024	990100	Mary McKnight	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 973923	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205622	07/24/2024	990100 Angel Moronta Martinez		400.00
	VO# 973924	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205623	07/24/2024	990100 Savanna Morris		400.00
	VO# 973925	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205624	07/24/2024	990100 Derrick Nelson		400.00
	VO# 973926	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205625	07/24/2024	990100 James Nelson		400.00
	VO# 973927	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205626	07/24/2024	990100 Matthew Nelson		400.00
	VO# 973928	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205627	07/24/2024	990100 Kaitlyn O'Callaghan		400.00
	VO# 973929	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205628	07/24/2024	990100 Carrie Oxendine		400.00
	VO# 973930	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205629	07/24/2024	990100 Franklin Parthugari		400.00
	VO# 973931	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205630	07/24/2024	990100 Darryl Peyton		400.00
	VO# 973932	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205631	07/24/2024	990100 Brandi Phillips		400.00
	VO# 973933	INV# **	400.00	
		FY25 Teacher Supply Check		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205632	07/24/2024	990100 Nicholas Pierce		400.00
		VO# 973934	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205633	07/24/2024	990100 Laura Pigford		400.00
		VO# 973935	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205634	07/24/2024	990100 Suzan Pigford		400.00
		VO# 973936	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205635	07/24/2024	990100 Wendy Ransome		400.00
		VO# 973937	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
*	205637	07/24/2024	990100 Macy Smith		400.00
		VO# 973939	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205638	07/24/2024	990100 Valerie Smith		400.00
		VO# 973940	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205639	07/24/2024	990100 Grayson Spell		400.00
		VO# 973941	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205640	07/24/2024	990100 Heather Stewart		400.00
		VO# 973942	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205641	07/24/2024	990100 Jeffery Tadlock		400.00
		VO# 973943	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205642	07/24/2024	990100 Brandon Tedder		400.00
		VO# 973944	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205643	07/24/2024	990100	Derval Thomas	400.00
	VO# 973945	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205644	07/24/2024	990100	Darryl Tumbleson	400.00
	VO# 973946	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205645	07/24/2024	990100	Prasanna Valavanur Shekar	400.00
	VO# 973947	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205646	07/24/2024	990100	Belinda Valle	400.00
	VO# 973948	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205647	07/24/2024	990100	Jennifer Waldrop	400.00
	VO# 973949	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205648	07/24/2024	990100	Brenda Washington	400.00
	VO# 973950	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205649	07/24/2024	990100	Kari Wilcox	400.00
	VO# 973951	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205650	07/24/2024	990100	Abby Williams	400.00
	VO# 973952	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205651	07/24/2024	990100	Matthew Williams	400.00
	VO# 973953	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205652	07/24/2024	990100	Farrah Wilson	400.00
	VO# 973954	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205653	07/24/2024	990100	Nikki Winburn	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 973955	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205654	07/24/2024	990100 Jill Young		400.00
	VO# 973956	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205655	07/24/2024	990100 Madge Zemp		400.00
	VO# 973957	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205656	07/24/2024	990100 Tamanjong Akongnui		400.00
	VO# 973807	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205657	07/24/2024	990100 Bern-Nadette Anderson		400.00
	VO# 973808	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205658	07/24/2024	990100 Sierra Barnes		400.00
	VO# 973809	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205659	07/24/2024	990100 Greg Belden		400.00
	VO# 973810	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205660	07/24/2024	990100 Angela Blair		400.00
	VO# 973811	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205661	07/24/2024	990100 Dennis Breedlove		400.00
	VO# 973812	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205662	07/24/2024	990100 Tayania Brewer		400.00
	VO# 973813	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205663	07/24/2024	990100 Renata Brister		400.00
	VO# 973814	INV# **	400.00	
		FY25 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205664	07/24/2024	990100 Natiska Brown		400.00
	VO# 973815	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205665	07/24/2024	990100 Julia Byrd		400.00
	VO# 973816	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205666	07/24/2024	990100 Meredith Byrd		400.00
	VO# 973817	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205667	07/24/2024	990100 Summer Conner		400.00
	VO# 973818	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
* 205669	07/24/2024	990100 Raegan DeBruhl		400.00
	VO# 973820	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205670	07/24/2024	990100 Sharon Dickey		400.00
	VO# 973821	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205671	07/24/2024	990100 Sara Douglas		400.00
	VO# 973822	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205672	07/24/2024	990100 Jason Earle		400.00
	VO# 973823	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205673	07/24/2024	990100 Eddington Gambiza		400.00
	VO# 973824	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205674	07/24/2024	990100 Megan Goodwin		400.00
	VO# 973825	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	205675	07/24/2024	990100 Shannon Grant Hancock		400.00
		VO# 973826	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205676	07/24/2024	990100 Lara Grantham		400.00
		VO# 973827	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205677	07/24/2024	990100 Ann Greene		400.00
		VO# 973828	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
*	205679	07/24/2024	990100 Teri Griggs		400.00
		VO# 973830	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205680	07/24/2024	990100 Tiffany Griggs		400.00
		VO# 973831	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205681	07/24/2024	990100 Tonya Griggs-Smith		400.00
		VO# 973832	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205682	07/24/2024	990100 Kaydian Guthrie		400.00
		VO# 973833	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205683	07/24/2024	990100 Andrew Hamilton		400.00
		VO# 973834	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205684	07/24/2024	990100 Caroline Harper		400.00
		VO# 973835	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
*	205686	07/24/2024	990100 Christa Henderson		400.00
		VO# 973837	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205687	07/24/2024	990100 Heather Hilderbrand		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 973838	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205688	07/24/2024	990100	Miranda Horton		400.00
	VO# 973839	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205689	07/24/2024	990100	Mary Hudson-George		400.00
	VO# 973840	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205690	07/24/2024	990100	Catherine Hughes		400.00
	VO# 973841	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205691	07/24/2024	990100	Shane Irons		400.00
	VO# 973842	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205692	07/24/2024	990100	Shelley James		400.00
	VO# 973843	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205693	07/24/2024	990100	Teena Jernigan		400.00
	VO# 973844	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205694	07/24/2024	990100	Ashley Keith		400.00
	VO# 973845	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205695	07/24/2024	990100	Marian Kendrick		400.00
	VO# 973846	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205696	07/24/2024	990100	John Kline		400.00
	VO# 973847	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205697	07/24/2024	990100	Shekela Leonard		400.00
	VO# 973848	INV#	**	400.00	
			FY25 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205698	07/24/2024	990100 Lara Mathis		400.00
	VO# 973849	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205699	07/24/2024	990100 Tara McDaniel		400.00
	VO# 973850	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205700	07/24/2024	990100 Katena McDonald		400.00
	VO# 973851	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205701	07/24/2024	990100 Shalecka McKithen		400.00
	VO# 973852	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205702	07/24/2024	990100 Alana Moore		400.00
	VO# 973853	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205703	07/24/2024	990100 Carlee Moore		400.00
	VO# 973854	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205704	07/24/2024	990100 Stacy Moore		400.00
	VO# 973855	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205705	07/24/2024	990100 Andrea Mosley		400.00
	VO# 973856	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205706	07/24/2024	990100 Michele Mullins		400.00
	VO# 973857	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205707	07/24/2024	990100 Terrance Niedziela		400.00
	VO# 973858	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205708	07/24/2024	990100	Debra Owens	400.00
	VO# 973859	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205709	07/24/2024	990100	Swapna Padigela	400.00
	VO# 973860	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205710	07/24/2024	990100	Glynis Prescott	400.00
	VO# 973861	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205711	07/24/2024	990100	Joseph Rhodes	400.00
	VO# 973862	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205712	07/24/2024	990100	Brianna Rivers	400.00
	VO# 973863	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205713	07/24/2024	990100	Diane Rivers	400.00
	VO# 973864	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205714	07/24/2024	990100	Maci Rozmus	400.00
	VO# 973865	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205715	07/24/2024	990100	Rebekah Saverance	400.00
	VO# 973866	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205716	07/24/2024	990100	Annalisa Smith	400.00
	VO# 973867	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205717	07/24/2024	990100	Katherine Snipes-Radley	400.00
	VO# 973868	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205718	07/24/2024	990100	Heather Steen	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 973869	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205719	07/24/2024	990100	Callie Tyner		400.00
	VO# 973870	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205720	07/24/2024	990100	Jesus Vasquez Rosario		400.00
	VO# 973871	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205721	07/24/2024	990100	Koren Washington		400.00
	VO# 973872	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205722	07/24/2024	990100	Jermaine Whack		400.00
	VO# 973873	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205723	07/24/2024	990100	LaTausha Wilson		400.00
	VO# 973874	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205724	07/24/2024	990100	Connie Altman		400.00
	VO# 974512	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205725	07/24/2024	990100	George Beasley		400.00
	VO# 974513	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205726	07/24/2024	990100	Latrica Bracey		400.00
	VO# 974514	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205727	07/24/2024	990100	Ernest Cook		400.00
	VO# 974515	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205728	07/24/2024	990100	Anthony Donovan		400.00
	VO# 974516	INV#	**	400.00	
			FY25 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205729	07/24/2024	990100 Kellie Flowers		400.00
	VO# 974517	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205730	07/24/2024	990100 Melissa Fulmore		400.00
	VO# 974518	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205731	07/24/2024	990100 James Griggs		400.00
	VO# 974519	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205732	07/24/2024	990100 Wendy Jacobs		400.00
	VO# 974520	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205733	07/24/2024	990100 Dennis Johnson		400.00
	VO# 974521	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205734	07/24/2024	990100 Joseph McKenzie		400.00
	VO# 974522	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205735	07/24/2024	990100 Ashleigh Nesbitt		400.00
	VO# 974523	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205736	07/24/2024	990100 Jack Parker		400.00
	VO# 974524	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205737	07/24/2024	990100 Carmen Roberts		400.00
	VO# 974525	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205738	07/24/2024	990100 Samuel Rogers		400.00
	VO# 974526	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	205739	07/24/2024	990100 Kenneth Sandifer		400.00
		VO# 974527	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205740	07/24/2024	990100 Pamela Smith		400.00
		VO# 974528	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205741	07/24/2024	990100 Victoria Taylor		400.00
		VO# 974529	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205742	07/24/2024	990100 Eric Tew		400.00
		VO# 974530	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205743	07/24/2024	990100 Carrie Vest		400.00
		VO# 974531	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
*	205745	07/24/2024	990100 Carletta Anderson		400.00
		VO# 974381	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205746	07/24/2024	990100 Jennifer Brigman		400.00
		VO# 974382	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205747	07/24/2024	990100 Alexandra Buchner		400.00
		VO# 974383	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205748	07/24/2024	990100 Simone Dixon		400.00
		VO# 974384	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205749	07/24/2024	990100 Kimberly Edgerton		400.00
		VO# 974385	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	205750	07/24/2024	990100 Kendal Edwards		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 974386	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205751	07/24/2024	990100 Aron Ellisor		400.00
	VO# 974387	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205752	07/24/2024	990100 Marsha Fowler Lee		400.00
	VO# 974388	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205753	07/24/2024	990100 Keegan Franklin		400.00
	VO# 974389	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205754	07/24/2024	990100 Monica Gibson		400.00
	VO# 974390	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205755	07/24/2024	990100 Jasmine Govan		400.00
	VO# 974391	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205756	07/24/2024	990100 David Graham		400.00
	VO# 974392	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205757	07/24/2024	990100 Cynthia Green		400.00
	VO# 974393	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205758	07/24/2024	990100 Deidre Hepburn		400.00
	VO# 974394	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205759	07/24/2024	990100 Leigh Hixson		400.00
	VO# 974395	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205760	07/24/2024	990100 Stephanie Johnson		400.00
	VO# 974396	INV# **	400.00	
		FY25 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205761	07/24/2024	990100 Stephanie Lee		400.00
	VO# 974397	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205762	07/24/2024	990100 Melanie Lewis		400.00
	VO# 974398	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205763	07/24/2024	990100 Bernethio Livingston		400.00
	VO# 974399	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205764	07/24/2024	990100 Dekendrick Livingston		400.00
	VO# 974400	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205765	07/24/2024	990100 Mary Katherine Mackey		400.00
	VO# 974401	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205766	07/24/2024	990100 Carol McNeil		400.00
	VO# 974402	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205767	07/24/2024	990100 Carla Mitchell		400.00
	VO# 974403	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205768	07/24/2024	990100 Michelle Moore		400.00
	VO# 974404	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205769	07/24/2024	990100 Sarah Moore		400.00
	VO# 974405	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205770	07/24/2024	990100 Alexis Parker		400.00
	VO# 974406	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205771	07/24/2024	990100	Carol Robinson	400.00
	VO# 974407	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205772	07/24/2024	990100	Jill Rogers	400.00
	VO# 974408	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205773	07/24/2024	990100	Casey Sanders	400.00
	VO# 974409	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205774	07/24/2024	990100	Rebecca Smith	400.00
	VO# 974410	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205775	07/24/2024	990100	Paulette Tucker	400.00
	VO# 974411	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205776	07/24/2024	990100	Melinda Warren	400.00
	VO# 974412	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205777	07/24/2024	990100	Tierra Washington	400.00
	VO# 974413	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205778	07/24/2024	990100	Robin Wellington	400.00
	VO# 974414	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205779	07/24/2024	990100	Judith West	400.00
	VO# 974415	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205780	07/24/2024	990100	Janice Williams	400.00
	VO# 974416	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205781	07/24/2024	990100	Kierra Williams	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 974417	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205782	07/24/2024	990100 Jessica Williamson			400.00
	VO# 974418	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205783	07/24/2024	990100 Bradley Woods			400.00
	VO# 974419	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205784	07/24/2024	990100 Jessica Woodson			400.00
	VO# 974420	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205785	07/24/2024	990100 Matthew Ammons			400.00
	VO# 973958	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205786	07/24/2024	990100 Toni Anderson			400.00
	VO# 973959	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205787	07/24/2024	990100 Lea Brown			400.00
	VO# 973960	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205788	07/24/2024	990100 Stephen Burris			400.00
	VO# 973961	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205789	07/24/2024	990100 Michael Commander			400.00
	VO# 973962	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205790	07/24/2024	990100 Prasanna Divvela			400.00
	VO# 973963	INV# **		400.00	
		FY25 Teacher Supply Check			
	377-114-410-0000-50 TEACHER SUPPLIES			400.00	
205791	07/24/2024	990100 Julie Grant			400.00
	VO# 973964	INV# **		400.00	
		FY25 Teacher Supply Check			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205792	07/24/2024	990100 Michelle Greene		400.00
	VO# 973965	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205793	07/24/2024	990100 John James		400.00
	VO# 973966	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205794	07/24/2024	990100 Jennifer King		400.00
	VO# 973967	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205795	07/24/2024	990100 Tasha Martin		400.00
	VO# 973968	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205796	07/24/2024	990100 Amber McCoy		400.00
	VO# 973969	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205797	07/24/2024	990100 Chelsea McFadden		400.00
	VO# 973970	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205798	07/24/2024	990100 Marilyn Nelson		400.00
	VO# 973971	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205799	07/24/2024	990100 Raquel Power Barrera		400.00
	VO# 973972	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205800	07/24/2024	990100 Valarie Roberts		400.00
	VO# 973973	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205801	07/24/2024	990100 Adam Schwartz		400.00
	VO# 973974	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205802	07/24/2024	990100	Benjamin Skinner	400.00
	VO# 973975	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205803	07/24/2024	990100	Lena Thomas-Howard	400.00
	VO# 973976	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205804	07/24/2024	990100	Hayden Wilks	400.00
	VO# 973977	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205805	07/24/2024	990100	Kimette Witt	400.00
	VO# 973978	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205806	07/24/2024	990100	Oscar Wright	400.00
	VO# 973979	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205807	07/24/2024	990100	Daja Anderson	400.00
	VO# 974470	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205808	07/24/2024	990100	Shannalee Aris	400.00
	VO# 974471	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205809	07/24/2024	990100	April Bein	400.00
	VO# 974472	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205810	07/24/2024	990100	Kelsey Bowen	400.00
	VO# 974473	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205811	07/24/2024	990100	Pamela Braddock	400.00
	VO# 974474	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205812	07/24/2024	990100	Brittany Bradshaw	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 974475	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205813	07/24/2024	990100 Kathryn Charleston		400.00
	VO# 974476	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205814	07/24/2024	990100 Timesha Clements		400.00
	VO# 974477	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205815	07/24/2024	990100 Cera Colvin		400.00
	VO# 974478	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205816	07/24/2024	990100 Tina Dinkins		400.00
	VO# 974479	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
* 205818	07/24/2024	990100 Golanda Hamlin		400.00
	VO# 974481	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205819	07/24/2024	990100 Breona Harris		400.00
	VO# 974482	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205820	07/24/2024	990100 Ede Howard		400.00
	VO# 974483	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205821	07/24/2024	990100 Stacey Johnson		400.00
	VO# 974484	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205822	07/24/2024	990100 Shakeyla Kelly		400.00
	VO# 974485	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205823	07/24/2024	990100 Emily Lloyd		400.00
	VO# 974486	INV# **	400.00	
		FY25 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205824	07/24/2024	990100 Gabrielle McCoy		400.00
	VO# 974487	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205825	07/24/2024	990100 Shameaka McDowell		400.00
	VO# 974488	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205826	07/24/2024	990100 Tina McElveen		400.00
	VO# 974489	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205827	07/24/2024	990100 Caroline McLester		400.00
	VO# 974490	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205828	07/24/2024	990100 Denese Miller		400.00
	VO# 974491	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205829	07/24/2024	990100 Shakia Mitchell-Days		400.00
	VO# 974492	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205830	07/24/2024	990100 Abby Morrison		400.00
	VO# 974493	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205831	07/24/2024	990100 Logan Norton		400.00
	VO# 974494	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205832	07/24/2024	990100 Bethany Perry		400.00
	VO# 974495	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205833	07/24/2024	990100 Krystina Powell		400.00
	VO# 974496	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205834	07/24/2024	990100	Mallory Reynolds	400.00
	VO# 974497	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205835	07/24/2024	990100	Dana Simmons	400.00
	VO# 974498	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205836	07/24/2024	990100	Traci Skaris	400.00
	VO# 974499	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205837	07/24/2024	990100	Rachel Stevens	400.00
	VO# 974500	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205838	07/24/2024	990100	Madeline Vause	400.00
	VO# 974501	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205839	07/24/2024	990100	Dina Watford	400.00
	VO# 974502	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205840	07/24/2024	990100	Haley Watkins	400.00
	VO# 974503	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205841	07/24/2024	990100	Adam Windham	400.00
	VO# 974504	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205842	07/24/2024	990100	Ginger Windham	400.00
	VO# 974505	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205843	07/24/2024	990100	Kacey Witherspoon	400.00
	VO# 974506	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205844	07/24/2024	990100	Rebecca Alexander	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 974353	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205845	07/24/2024	990100 Paula Bailey		400.00
	VO# 974354	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205846	07/24/2024	990100 Vonda Baker		400.00
	VO# 974355	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205847	07/24/2024	990100 Joshua Barcus		400.00
	VO# 974356	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205848	07/24/2024	990100 Gina Benjamin		400.00
	VO# 974357	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205849	07/24/2024	990100 Jennifer Blankenship		400.00
	VO# 974358	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205850	07/24/2024	990100 William Britton		400.00
	VO# 974359	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205851	07/24/2024	990100 Carolyn Bruce		400.00
	VO# 974360	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205852	07/24/2024	990100 Rembert Cook		400.00
	VO# 974361	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205853	07/24/2024	990100 Simona Cook		400.00
	VO# 974362	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205854	07/24/2024	990100 Carla Doke		400.00
	VO# 974363	INV# **	400.00	
		FY25 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205855	07/24/2024	990100 Stacy Duke		400.00
	VO# 974364	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205856	07/24/2024	990100 Nancy Fletcher		400.00
	VO# 974365	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205857	07/24/2024	990100 Dohnia Galloway		400.00
	VO# 974366	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205858	07/24/2024	990100 Stephen Hellmig		400.00
	VO# 974367	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205859	07/24/2024	990100 Antonio Jones		400.00
	VO# 974368	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205860	07/24/2024	990100 Jill Knight		400.00
	VO# 974369	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205861	07/24/2024	990100 Shanta Mungin		400.00
	VO# 974370	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205862	07/24/2024	990100 Lyn ODonnell		400.00
	VO# 974371	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205863	07/24/2024	990100 Teresa Proctor		400.00
	VO# 974372	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205864	07/24/2024	990100 Lisa Sanders		400.00
	VO# 974373	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205865	07/24/2024	990100	Dianna Smith	400.00
	VO# 974374	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205866	07/24/2024	990100	Ruth Taylor	400.00
	VO# 974375	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205867	07/24/2024	990100	Elizabeth Thompson	400.00
	VO# 974376	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205868	07/24/2024	990100	Kimberly Turner	400.00
	VO# 974377	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205869	07/24/2024	990100	Lauren Watkins	400.00
	VO# 974378	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205870	07/24/2024	990100	William Wilson	400.00
	VO# 974379	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205871	07/24/2024	990100	Sarah Andrews	400.00
	VO# 974042	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205872	07/24/2024	990100	Stacey Bannister	400.00
	VO# 974043	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205873	07/24/2024	990100	Paisly Barefoot	400.00
	VO# 974044	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205874	07/24/2024	990100	Mary Baucom	400.00
	VO# 974045	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205875	07/24/2024	990100	Alexi Boehme	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 974046	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205876	07/24/2024	990100	Lisa Carr		400.00
	VO# 974047	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205877	07/24/2024	990100	Brittany Curtis		400.00
	VO# 974048	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205878	07/24/2024	990100	Tiffany English		400.00
	VO# 974049	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205879	07/24/2024	990100	Adam Fedewa		400.00
	VO# 974050	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205880	07/24/2024	990100	Sarah Fisher		400.00
	VO# 974051	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205881	07/24/2024	990100	Angela Gainey		400.00
	VO# 974052	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205882	07/24/2024	990100	Amanda Griggs		400.00
	VO# 974053	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205883	07/24/2024	990100	Meredith Hall		400.00
	VO# 974054	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205884	07/24/2024	990100	Jacqueline Hancock		400.00
	VO# 974055	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205885	07/24/2024	990100	Kristin Holland		400.00
	VO# 974056	INV#	**	400.00	
			FY25 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205886	07/24/2024	990100 Kinsey Johnson		400.00
	VO# 974057	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205887	07/24/2024	990100 Lisa King		400.00
	VO# 974058	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205888	07/24/2024	990100 Jane Leaird		400.00
	VO# 974059	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205889	07/24/2024	990100 Leigh Lloyd		400.00
	VO# 974060	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205890	07/24/2024	990100 Grace Lyman		400.00
	VO# 974061	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205891	07/24/2024	990100 Tammy Masoud		400.00
	VO# 974062	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205892	07/24/2024	990100 Michelle Mehaffey		400.00
	VO# 974063	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205893	07/24/2024	990100 Dustin Moree		400.00
	VO# 974064	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205894	07/24/2024	990100 Michelle Munn		400.00
	VO# 974065	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205895	07/24/2024	990100 Monica Nelson		400.00
	VO# 974066	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205896	07/24/2024	990100	Miriam Norwood	400.00
	VO# 974067	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205897	07/24/2024	990100	Candace Parker	400.00
	VO# 974068	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205898	07/24/2024	990100	Laura Privette	400.00
	VO# 974069	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205899	07/24/2024	990100	Summer Small	400.00
	VO# 974070	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205900	07/24/2024	990100	Lakin Smith	400.00
	VO# 974071	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205901	07/24/2024	990100	Brianna Spivey	400.00
	VO# 974072	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205902	07/24/2024	990100	Ellen Stephens	400.00
	VO# 974073	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205903	07/24/2024	990100	Amy Thomas	400.00
	VO# 974074	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205904	07/24/2024	990100	Carolyn Toomer	400.00
	VO# 974075	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205905	07/24/2024	990100	Michelle Turner	400.00
	VO# 974076	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205906	07/24/2024	990100	Grace Von Qualen	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 974077	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205907	07/24/2024	990100 Nicole Wenneman		400.00
	VO# 974078	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205908	07/24/2024	990100 Jane Gray Williams		400.00
	VO# 974079	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205909	07/24/2024	990100 Sarvis Altman		400.00
	VO# 974080	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205910	07/24/2024	990100 Ashleigh Chaplin		400.00
	VO# 974081	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205911	07/24/2024	990100 Rebecca Clancy		400.00
	VO# 974082	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205912	07/24/2024	990100 Chasity Converse		400.00
	VO# 974083	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205913	07/24/2024	990100 Daphne Converse		400.00
	VO# 974084	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205914	07/24/2024	990100 Courtney Conyers		400.00
	VO# 974085	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205915	07/24/2024	990100 Stephanie Cotton		400.00
	VO# 974086	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
205916	07/24/2024	990100 Hilary Faircloth		400.00
	VO# 974087	INV# **	400.00	
		FY25 Teacher Supply Check		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205917	07/24/2024	990100 Melanie Freeman		400.00
		VO# 974088	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205918	07/24/2024	990100 Macey Gibbs		400.00
		VO# 974089	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
*	205920	07/24/2024	990100 Shanita Godfrey		400.00
		VO# 974091	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205921	07/24/2024	990100 Mercedes Graham		400.00
		VO# 974092	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205922	07/24/2024	990100 Jennifer Griffin		400.00
		VO# 974093	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205923	07/24/2024	990100 Jessica Hoover		400.00
		VO# 974094	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205924	07/24/2024	990100 Nicole Hudson		400.00
		VO# 974095	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205925	07/24/2024	990100 Tangela Ingram		400.00
		VO# 974096	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205926	07/24/2024	990100 Mindy Kimrey		400.00
		VO# 974097	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	205927	07/24/2024	990100 Elizabeth Little		400.00
		VO# 974098	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205928	07/24/2024	990100	ShaQuanna Lucas	400.00
	VO# 974099	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205929	07/24/2024	990100	Jonathan Montrose	400.00
	VO# 974100	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205930	07/24/2024	990100	Melissa Morris	400.00
	VO# 974101	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205931	07/24/2024	990100	Valencia Moses	400.00
	VO# 974102	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205932	07/24/2024	990100	Elizabeth Ray	400.00
	VO# 974103	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205933	07/24/2024	990100	Angela Sawyer	400.00
	VO# 974104	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205934	07/24/2024	990100	Valerie Sawyer	400.00
	VO# 974105	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205935	07/24/2024	990100	Holly Shirey	400.00
	VO# 974106	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205936	07/24/2024	990100	Lisa Slone	400.00
	VO# 974107	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205937	07/24/2024	990100	Rita Szigeti	400.00
	VO# 974108	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205938	07/24/2024	990100	Janeen Thomas	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 974109	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205939	07/24/2024	990100	Ashley Watson		400.00
	VO# 974110	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205940	07/24/2024	990100	Amanda Woodard		400.00
	VO# 974111	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205941	07/24/2024	990100	Kelly Bell		400.00
	VO# 974507	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205942	07/24/2024	990100	Buffy Berry		400.00
	VO# 974508	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205943	07/24/2024	990100	Dana Blackmon		400.00
	VO# 974509	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205944	07/24/2024	990100	Teresa Clement		400.00
	VO# 974510	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205945	07/24/2024	990100	Susanna Ward		400.00
	VO# 974511	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205946	07/24/2024	990100	Travis Conner		400.00
	VO# 974112	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205947	07/24/2024	990100	Charlotte Cullipher		400.00
	VO# 974113	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205948	07/24/2024	990100	Dorothy Dewitt		400.00
	VO# 974114	INV#	**	400.00	
			FY25 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205949	07/24/2024	990100 Claude Diggs		400.00
	VO# 974115	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205950	07/24/2024	990100 Stacy Geddings		400.00
	VO# 974116	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205951	07/24/2024	990100 Karen James Wilson		400.00
	VO# 974117	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205952	07/24/2024	990100 Jacquelyn Moore		400.00
	VO# 974118	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205953	07/24/2024	990100 Sequana Phillips		400.00
	VO# 974119	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205954	07/24/2024	990100 Leslie Starling		400.00
	VO# 974120	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205955	07/24/2024	990100 Jennifer Stokes		400.00
	VO# 974121	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205956	07/24/2024	990100 Kayanna Thomas		400.00
	VO# 974122	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205957	07/24/2024	990100 Judy Tolson-Williamson		400.00
	VO# 974123	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205958	07/24/2024	990100 Whitney Williams		400.00
	VO# 974124	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205959	07/24/2024	990100	Daniel Badgley	400.00
	VO# 974325	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205960	07/24/2024	990100	Joye Black	400.00
	VO# 974326	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205961	07/24/2024	990100	Rikki Blackmon	400.00
	VO# 974327	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205962	07/24/2024	990100	Jessica Brown	400.00
	VO# 974328	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205963	07/24/2024	990100	Maureen Brown	400.00
	VO# 974329	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205964	07/24/2024	990100	Hunter Buckner	400.00
	VO# 974330	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205965	07/24/2024	990100	Jennie Conner	400.00
	VO# 974331	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205966	07/24/2024	990100	Jaccquline Davis	400.00
	VO# 974332	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205967	07/24/2024	990100	Kadi Gainey	400.00
	VO# 974333	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205968	07/24/2024	990100	Pamela Gilbert	400.00
	VO# 974334	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205969	07/24/2024	990100	Stephanie Hall	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 974335	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205970	07/24/2024	990100	Derrick Hamlin		400.00
	VO# 974336	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205971	07/24/2024	990100	Mary Hudson		400.00
	VO# 974337	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205972	07/24/2024	990100	Toney Jefferson		400.00
	VO# 974338	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205973	07/24/2024	990100	Joy Jones		400.00
	VO# 974339	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205974	07/24/2024	990100	Jennifer Lynch		400.00
	VO# 974340	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205975	07/24/2024	990100	Caitlin McCaskill		400.00
	VO# 974341	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205976	07/24/2024	990100	Carlos McDougal		400.00
	VO# 974342	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205977	07/24/2024	990100	Amanda Pace		400.00
	VO# 974343	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205978	07/24/2024	990100	Nadine Rankine Green		400.00
	VO# 974344	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
205979	07/24/2024	990100	Danielle Reames		400.00
	VO# 974345	INV#	**	400.00	
			FY25 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205980	07/24/2024	990100 Lori Strickland		400.00
	VO# 974346	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205981	07/24/2024	990100 Steven Strother		400.00
	VO# 974347	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205982	07/24/2024	990100 Debra Timmons		400.00
	VO# 974348	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205983	07/24/2024	990100 April Wheeler		400.00
	VO# 974349	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205984	07/24/2024	990100 Kathy Wilkinson		400.00
	VO# 974350	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205985	07/24/2024	990100 Nancy Williamson		400.00
	VO# 974351	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205986	07/24/2024	990100 Melissa Wonka		400.00
	VO# 974352	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205987	07/24/2024	990100 Hamadi Alexander		400.00
	VO# 973980	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205988	07/24/2024	990100 Tracy Aniello		400.00
	VO# 973981	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
205989	07/24/2024	990100 Shannon Atkinson		400.00
	VO# 973982	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
205990	07/24/2024	990100	Sarah Barnes	400.00
	VO# 973983	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205991	07/24/2024	990100	Kaywanna Bradley	400.00
	VO# 973984	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205992	07/24/2024	990100	Jarvis David	400.00
	VO# 973985	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205993	07/24/2024	990100	Janice Dillenbeck	400.00
	VO# 973986	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205994	07/24/2024	990100	Flori Divvela	400.00
	VO# 973987	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205995	07/24/2024	990100	Dionne Douglas	400.00
	VO# 973988	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205996	07/24/2024	990100	Clarence Dubose	400.00
	VO# 973989	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205997	07/24/2024	990100	Ann Maria Duffus Edwards	400.00
	VO# 973990	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205998	07/24/2024	990100	Kamara Gentles Harris	400.00
	VO# 973991	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
205999	07/24/2024	990100	Marjorie Goodson	400.00
	VO# 973992	INV#	**	400.00
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES			400.00
206000	07/24/2024	990100	Jamila Graham	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 973993	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206001	07/24/2024	990100 Chanel Hough		400.00
	VO# 973994	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206002	07/24/2024	990100 Bryce Kennedy		400.00
	VO# 973995	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206003	07/24/2024	990100 Surlinda Mack		400.00
	VO# 973996	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206004	07/24/2024	990100 Matthew McCary		400.00
	VO# 973997	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206005	07/24/2024	990100 Nicole McCary		400.00
	VO# 973998	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206006	07/24/2024	990100 Roberto Ongaria		400.00
	VO# 973999	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206007	07/24/2024	990100 Aisha Pendergrass		400.00
	VO# 974000	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206008	07/24/2024	990100 Jennifer Walker		400.00
	VO# 974001	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206009	07/24/2024	990100 Charity Adams		400.00
	VO# 974125	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206010	07/24/2024	990100 Amanda Arvidson		400.00
	VO# 974126	INV# **	400.00	
		FY25 Teacher Supply Check		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	206011	07/24/2024	990100 Kimberley Bonnoitt		400.00
		VO# 974127	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	206012	07/24/2024	990100 Cierra Britton		400.00
		VO# 974128	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
*	206014	07/24/2024	990100 Karen Carpenter		400.00
		VO# 974130	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	206015	07/24/2024	990100 Nadean Coley		400.00
		VO# 974131	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	206016	07/24/2024	990100 Starena Cusack		400.00
		VO# 974132	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	206017	07/24/2024	990100 Beth Davids		400.00
		VO# 974133	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	206018	07/24/2024	990100 Candace Durant		400.00
		VO# 974134	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	206019	07/24/2024	990100 Cellina Epps		400.00
		VO# 974135	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	206020	07/24/2024	990100 Gracie Epps		400.00
		VO# 974136	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	
	206021	07/24/2024	990100 Keriah Evans		400.00
		VO# 974137	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50 TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
206022	07/24/2024	990100	Areoni Flegler	400.00
	VO# 974138	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206023	07/24/2024	990100	Suzanne Goodwin	400.00
	VO# 974139	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206024	07/24/2024	990100	Jennifer Greene	400.00
	VO# 974140	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206025	07/24/2024	990100	Tanjah Hall	400.00
	VO# 974141	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206026	07/24/2024	990100	Teresa Harris	400.00
	VO# 974142	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206027	07/24/2024	990100	Anna Heatherly	400.00
	VO# 974143	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206028	07/24/2024	990100	Corry Hendley	400.00
	VO# 974144	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206029	07/24/2024	990100	Maryanne Howle	400.00
	VO# 974145	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206030	07/24/2024	990100	Claudette Innis	400.00
	VO# 974146	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206031	07/24/2024	990100	Priya John	400.00
	VO# 974147	INV#	** 400.00	
			FY25 Teacher Supply Check	
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206032	07/24/2024	990100	Katie Johnson	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 974148	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
206033	07/24/2024	990100	Niddreta Johnson		400.00
	VO# 974149	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
206034	07/24/2024	990100	Candace Jordan		400.00
	VO# 974150	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
206035	07/24/2024	990100	Kimberly Keith		400.00
	VO# 974151	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
206036	07/24/2024	990100	Morgan Kirven		400.00
	VO# 974152	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
206037	07/24/2024	990100	Carla Laney		400.00
	VO# 974153	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
206038	07/24/2024	990100	Paula McCoy		400.00
	VO# 974154	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
206039	07/24/2024	990100	Jerushah McDaniel		400.00
	VO# 974155	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
206040	07/24/2024	990100	April McFarland		400.00
	VO# 974156	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
206041	07/24/2024	990100	Brittany McKenzie		400.00
	VO# 974157	INV#	**	400.00	
			FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES		400.00	
206042	07/24/2024	990100	Sarah McRae		400.00
	VO# 974158	INV#	**	400.00	
			FY25 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206043	07/24/2024	990100 Anthony Miller		400.00
	VO# 974159	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206044	07/24/2024	990100 Ann Owens		400.00
	VO# 974160	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206045	07/24/2024	990100 Johnathan Parnell		400.00
	VO# 974161	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206046	07/24/2024	990100 Mackenzie Reardon		400.00
	VO# 974162	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206047	07/24/2024	990100 Rachel Rhodes		400.00
	VO# 974163	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206048	07/24/2024	990100 Michael Rogers		400.00
	VO# 974164	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206049	07/24/2024	990100 Karen Schenk		400.00
	VO# 974165	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
* 206051	07/24/2024	990100 Harriet Tiller		400.00
	VO# 974167	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206052	07/24/2024	990100 Jennifer Tiller		400.00
	VO# 974168	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206053	07/24/2024	990100 Elliott Venable		400.00
	VO# 974169	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	206054	07/24/2024	990100 Brandy Weaver		400.00
		VO# 974170	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	206055	07/24/2024	990100 Eunice Weeks		400.00
		VO# 974171	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
*	206058	07/24/2024	990100 DeAnna Blackwell		400.00
		VO# 974174	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	206059	07/24/2024	990100 Elsabe Buell		400.00
		VO# 974175	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	206060	07/24/2024	990100 Melanie Carpenter		400.00
		VO# 974176	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	206061	07/24/2024	990100 Bethany Chisholm		400.00
		VO# 974177	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	206062	07/24/2024	990100 Nicole Chmielowski		400.00
		VO# 974178	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
*	206064	07/24/2024	990100 Deanne Frye		400.00
		VO# 974180	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	206065	07/24/2024	990100 Kimberly Hamilton		400.00
		VO# 974181	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	206066	07/24/2024	990100 Brianna Hoggard		400.00
		VO# 974182	INV# **	400.00	
			FY25 Teacher Supply Check		
		377-114-410-0000-50	TEACHER SUPPLIES	400.00	
	206067	07/24/2024	990100 Kierra McCall		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 974183	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
206068	07/24/2024	990100 Lisa Moody		400.00
	VO# 974184	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
206069	07/24/2024	990100 Elisabeth Morris		400.00
	VO# 974185	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
206070	07/24/2024	990100 Kenyatta Peterson		400.00
	VO# 974186	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
206071	07/24/2024	990100 Radcliffe Pletcher		400.00
	VO# 974187	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
206072	07/24/2024	990100 Linda Pressley		400.00
	VO# 974188	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
206073	07/24/2024	990100 Diana Ratiu		400.00
	VO# 974189	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
206074	07/24/2024	990100 Elizabeth Riley		400.00
	VO# 974190	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
206075	07/24/2024	990100 MATTHEW SHUMAKE		400.00
	VO# 974191	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
206076	07/24/2024	990100 Citronella Smith		400.00
	VO# 974192	INV# **	400.00	
		FY25 Teacher Supply Check		
	377-114-410-0000-50	TEACHER SUPPLIES	400.00	
206077	07/24/2024	990100 Gina Wilkerson		400.00
	VO# 974193	INV# **	400.00	
		FY25 Teacher Supply Check		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		400.00		
206078	07/29/2024	995305 BOWMAN CONSULTING GROUP LTD			940.00
	VO# 974585	INV# 0020072, 0020212, 0020071 RI PO# 606174	940.00		
		STATE CONTRACT# 4400022278			
	583-253-580-0000-15 MOBILE CES		105.00	A	
	583-253-580-0000-32 MOBILE SSEC		835.00	A	
206079	07/29/2024	994086 EMPLOYEE VENDOR			400.00
	VO# 974584	INV# TRAVEL	400.00		
		MONTHLY ALLOWANCE			
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF		400.00		
206080	07/29/2024	994676 GERALDINE D DIXON			206.55
	VO# 974580	INV# DCIS 07/25/2024 CATERED B PO# 607420	206.55		
		CATERED BREAKFAST			
	100-224-332-0000-35 PROFESSIONAL DEVELOPMENT - STAFF		206.55		
206081	07/29/2024	995483 LAD SERVICES, LLC			26,950.00
	VO# 974573	INV# 202406-1-1	26,950.00		
		Painting of Lamar Lot 2			
	521-254-323-0120-62 SUMMER PAINTING 2023		26,950.00		
206082	07/29/2024	992301 EMPLOYEE VENDOR			1,500.00
	VO# 974583	INV# TRAVEL	1,500.00		
		IN DISTRICT			
	100-232-332-0005-50 TRAVEL ALLOW SUPERINT - IN DISTRICT		1,500.00		
206083	07/29/2024	991815 PALMETTO COUNSELING OF HARTSVILLE, LLP			6,000.00
	VO# 974575	INV# 6116122	6,000.00		
		EMPLOYEE ASSISTANCE 7/1/24 TOP 6/30/25			
	100-264-314-0200-55 BENEFITS EMPOYEE ASSISTANCE PROGRAM		6,000.00		
206084	07/29/2024	991652 PALMETTO OFFICE FURNITURE, LLC			2,292.84
	VO# 974577	INV# 2623 PO# 607360	2,292.84		
		DO LOBBY FURNITURE			
	100-232-410-0050-50 SCHOOL ASSISTANCE		2,292.84		
206085	07/29/2024	788556 EMPLOYEE VENDOR			400.00
	VO# 974582	INV# TRAVEL ALLOWANCE	400.00		
		MONTHLY			
	100-232-332-0005-56 TRAVEL ALLOWANCE - IN DISTRICT		400.00		
206086	07/29/2024	993949 EMPLOYEE VENDOR			160.68
	VO# 974581	INV# PLT GRADES 7-12 PROFESSI	160.68		
		PROFESSIONAL EXAM REIMBURSEMENT			
	809-224-490-0000-55 PRAXIS EXAM FEES		160.68	A	
* 181	07/18/2024	623400 SC TAX COMMISSION			883.46 E
	VO# 973612	INV# JUNE 2024 SALES TAX	883.44		
		VOUCHER - AP USE TAX			

CHECK REGISTER FOR 7/1/2024 TO 7/31/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-113-410-0092-04	MAGNET SUPPLIES	102.86	A	
	100-113-410-0800-26	MUSIC SUPPLIES	29.78	A	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	224.24	A	
	100-114-410-0802-06	BAND SUPPLIES	33.41	A	
	100-118-410-0000-36	SUPPLIES	111.78	A	
	100-147-410-0000-36	3K & 4K SUPPLIES	16.25	A	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000	40.48	A	
	100-271-410-7700-33	LARGE BAND EQUIPMENT < $5000	232.52	A	
	237-113-410-0024-13	SUPPLIES	92.12	A	
	VO# 973613	INV# JUNE 2024 SALES TAX ADJU	0.02		
		SALES TAX			
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	0.01	A	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000	0.01	A	

TOTAL NUMBER OF CHECKS:	942	2,056,694.54
TOTAL NUMBER OF EPAYMENTS:	1	883.46
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		2,057,578.00

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)