CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
206556	09/06/2024	991519 EMPLOYEE VENDOR		50.00
	VO# 975971	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
206557	09/06/2024	787638 EMPLOYEE VENDOR		36.18
	VO# 975927	INV# AUGUST 2024 TRAVEL IN DISTRICT	36.18	
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL		36.18	
206558	09/06/2024	990896 EMPLOYEE VENDOR		50.00
	VO# 975962	INV# CELL PHONE REIMB MONTHLY	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
206559	09/06/2024	991464 EMPLOYEE VENDOR		137.90
	VO# 975912	INV# AUGUST 2024 TRAVEL IN DISTRICT	87.90	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		87.90	
	VO# 975957	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
206560	09/06/2024	784076 EMPLOYEE VENDOR		75.00
	VO# 975950	INV# CELL PHONE REIMB TRANSPORATION	75.00	
	100-255-340-0300-58 CELL PHONES		75.00	
206561	09/06/2024	384640 EMPLOYEE VENDOR		50.00
	VO# 975956	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
206562	09/06/2024	783527 EMPLOYEE VENDOR		262.59
	VO# 975913	INV# REIMBURSEMENT COMMUNICATIONS	59.41	
	100-263-410-0000-59 INFORM SERVICES SUPPLIES		59.41	
	VO# 975914	INV# 08/24/27 TRAVEL WEST COLUMBIA, SC	103.18	
	100-263-332-0000-59 TRAVEL / CONFERENCE		103.18	
	VO# 975954	INV# CELL PHONE REIMB COMMUNICATIONS	100.00	
	100-263-340-0300-59 CELL PHONE		100.00	
206563	09/06/2024	787534 EMPLOYEE VENDOR		100.00
	VO# 975938	INV# CELL PHONE REIMB TECHNOLOGY	100.00	
	100-266-340-0300-69 CELL PHONES		100.00	
206564	09/06/2024	991258 EMPLOYEE VENDOR		75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 975977	INV#	CELL PHONE REIMB FINANCE	75.00	
	100-252-340-0300-72 CELL PHONES			75.00	
206565	09/06/2024	783212	EMPLOYEE VENDOR		14.85
	VO# 975923	INV#	REIMBURSEMENT HMS - FOOD SVC	14.85	
	600-256-690-0001-04 PROMOTIONAL/MERCHANDISE FUNDS			14.85	
206566	09/06/2024	790699	Cardelia D Brewer		462.44
	VO# 975911	INV#	06/16-06/21/24 TRAVEL CHARLESTON, SC	462.44	
	100-233-332-0000-05 TRAVEL / CONFERENCE			462.44 A	
206567	09/06/2024	992966	EMPLOYEE VENDOR		75.00
	VO# 975965	INV#	CELL/INTER REIMB TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
206568	09/06/2024	784899	EMPLOYEE VENDOR		138.16
	VO# 976154	INV#	REIMBURSEMENT PLC SNACKS, CALMING/TEACHER WORK ROOM SUPPLIES	138.16	
	100-224-332-0000-17 PROFESSIONAL DEVELOPMENT - STAFF			138.16	
206569	09/06/2024	472821	EMPLOYEE VENDOR		100.00
	VO# 975949	INV#	CELL PHONE REIMB HR	100.00	
	100-264-340-0300-55 CELL PHONES			100.00	
206570	09/06/2024	270723	EMPLOYEE VENDOR		50.00
	VO# 975943	INV#	CELL PHONE REIMB WAREHOUSE	50.00	
	100-257-340-0300-65 CELL PHONES			50.00	
206571	09/06/2024	181500	DARLINGTON MIDDLE SCHOOL		80.00
	VO# 975915	INV#	FIELD TRIP FEE - T. JAMES DMS	80.00	
	201-142-410-0024-54 HOMELESS SUPPLIES			80.00	
206572	09/06/2024	992380	EMPLOYEE VENDOR		75.00
	VO# 975945	INV#	CELL PHONE REIMB FOOD SERVICE	75.00	
	600-256-340-0300-68 COMMUNICATIONS			75.00	
206573	09/06/2024	791978	Christopher L Dixon		50.00
	VO# 975968	INV#	CELL PHONE REIMB TRANSPORTATION	50.00	
	100-255-340-0300-58 CELL PHONES			50.00	
206574	09/06/2024	992879	EMPLOYEE VENDOR		21.44
	VO# 975918	INV#	AUGUST 2024 TRAVEL IN DISTRICT	21.44	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-233-332-0000-20 TRAVEL / CONFERENCE		21.44	
206575	09/06/2024	648760 EMPLOYEE VENDOR		50.00
	VO# 975952	INV# CELL PHONE REIMB TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES		50.00	
206576	09/06/2024	994086 EMPLOYEE VENDOR		400.00
	VO# 975929	INV# SEPTEMBER 2024 TRAVEL MONTHLY ALLOWANCE	400.00	
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF		400.00	
206577	09/06/2024	992166 EMPLOYEE VENDOR		50.00
	VO# 975960	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
206578	09/06/2024	992936 EMPLOYEE VENDOR		382.96
	VO# 975919	INV# 08/18-06/21/24 TRAVEL TAMPA, FL	382.96	
	100-224-332-0092-05 IB STAFF DEVELOPMENT		382.96 A	
206579	09/06/2024	352000 EMPLOYEE VENDOR		75.00
	VO# 975933	INV# CELL/INTER REIMB MONTHLY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	
206580	09/06/2024	789016 EMPLOYEE VENDOR		50.00
	VO# 975969	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
206581	09/06/2024	992945 EMPLOYEE VENDOR		58.96
	VO# 975921	INV# JULY 2024 TRAVEL IN DISTRICT	58.96	
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL		58.96	
206582	09/06/2024	790270 EMPLOYEE VENDOR		50.00
	VO# 975975	INV# CELL PHONE REIMB OP/MAIN	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
206583	09/06/2024	789104 EMPLOYEE VENDOR		50.00
	VO# 975951	INV# CELL PHONE REIMB TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES		50.00	
206584	09/06/2024	786795 EMPLOYEE VENDOR		50.00
	VO# 975935	INV# CELL PHONE REIMB TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES		50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
206585	09/06/2024	789427	EMPLOYEE VENDOR		75.00
	VO# 975983	INV#	CELL PHONE REIMB TITLE 1	75.00	
	100-221-340-0300-54 CELL PHONES			75.00	
206586	09/06/2024	786844	EMPLOYEE VENDOR		50.00
	VO# 975939	INV#	CELL PHONE REIMB MAINTENANCE	50.00	
	100-254-340-0300-62 CELL PHONES			50.00	
206587	09/06/2024	385850	EMPLOYEE VENDOR		75.00
	VO# 975934	INV#	CELL/INTER REIMB TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
206588	09/06/2024	788510	EMPLOYEE VENDOR		864.94
	VO# 975932	INV#	06/18-06/21/24 TRAVEL ST. PETERSBURG, FL	864.94	
	100-224-332-0092-05 IB STAFF DEVELOPMENT			864.94 A	
206589	09/06/2024	789485	EMPLOYEE VENDOR		75.00
	VO# 975937	INV#	CELL PHONE REIMB MONTHLY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
206590	09/06/2024	994069	EMPLOYEE VENDOR		50.00
	VO# 975972	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
206591	09/06/2024	550200	EMPLOYEE VENDOR		50.00
	VO# 975961	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
206592	09/06/2024	991460	EMPLOYEE VENDOR		50.00
	VO# 975970	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
206593	09/06/2024	991721	EMPLOYEE VENDOR		50.00
	VO# 975959	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
206594	09/06/2024	992089	EMPLOYEE VENDOR		50.00
	VO# 975942	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-254-340-0300-62 CELL PHONES			50.00	
206595	09/06/2024	447000	EMPLOYEE VENDOR		75.00

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	VO# 975936	INV#	CELL/INTER REIMB TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
206596	09/06/2024	990888	EMPLOYEE VENDOR		50.00
	VO# 975958	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
206597	09/06/2024	994686	EMPLOYEE VENDOR		50.00
	VO# 975979	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
206598	09/06/2024	990992	EMPLOYEE VENDOR		50.00
	VO# 975953	INV#	CELL PHONE REIMB COMMUNICATIONS	50.00	
	100-263-340-0300-59 CELL PHONE			50.00	
206599	09/06/2024	993019	EMPLOYEE VENDOR		50.00
	VO# 975978	INV#	CELL/INTER REIMB TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES			50.00	
206600	09/06/2024	787186	EMPLOYEE VENDOR		50.00
	VO# 975967	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
206601	09/06/2024	992301	EMPLOYEE VENDOR		1,714.19
	VO# 975930	INV#	SEPTEMBER 2024 TRAVEL MONTHLY ALLOWANCE	1,500.00	
	100-232-332-0005-50 TRAVEL ALLOW SUPERINT - IN DISTRICT			1,500.00	
	VO# 975964	INV#	CELL PHONE REIMB SUPERINTENDENT	100.00	
	100-254-340-0300-50 CELL PHONES			100.00	
	VO# 976153	INV#	08/29/24 TRAVEL COLUMBIA, SC	114.19	
	100-232-332-0000-50 TRAVEL & CONFERENCE			114.19	
206602	09/06/2024	995528	EMPLOYEE VENDOR		142.21
	VO# 975982	INV#	CELL PHONE REIMB CIA	100.00	
	100-221-340-0300-63 CELL PHONES			100.00	
	VO# 976152	INV#	08/23/24 TRAVEL COLUMBIA, SC	42.21	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT			42.21	
206603	09/06/2024	990528	EMPLOYEE VENDOR		50.00
	VO# 975973	INV#	CELL PHONE REIMB	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
			PP/ASAO	
	100-211-340-0300-56 CELL PHONE		50.00	
206604	09/06/2024	990380 EMPLOYEE VENDOR		326.04
	VO# 975924	INV# AUGUST 2024 TRAVEL	276.04	
			IN DISTRICT	
	100-213-332-0000-56 HEALTH TRAVEL / CONFERENCE		276.04	
	VO# 975963	INV# CELL PHONE REIMB	50.00	
			PP/ASAO	
	100-213-340-0300-56 CELL PHONE		50.00	
206605	09/06/2024	784434 EMPLOYEE VENDOR		420.24
	VO# 975910	INV# 06/18-06/21/24 TRAVEL	420.24	
			ST. PETERSBUG, FL	
	100-224-332-0092-05 IB STAFF DEVELOPMENT		420.24 A	
206606	09/06/2024	992232 EMPLOYEE VENDOR		100.00
	VO# 975944	INV# CELL PHONE REIMB	100.00	
			FINANCE	
	100-252-340-0300-72 CELL PHONES		100.00	
206607	09/06/2024	338300 EMPLOYEE VENDOR		50.00
	VO# 975947	INV# CELL PHONE REIMB	50.00	
			FOOD SERVICE	
	600-256-340-0300-68 COMMUNICATIONS		50.00	
206608	09/06/2024	788518 EMPLOYEE VENDOR		235.13
	VO# 975926	INV# JULY 2024 TRAVEL	160.13	
			IN DISTRICT	
	100-223-332-0000-60 TRAVEL / CONFERENCE		160.13	
	VO# 975948	INV# CELL PHONE REIMB	75.00	
			EXCEPTIONAL ED	
	100-223-340-0300-60 CELL PHONES		75.00	
206609	09/06/2024	782978 SEQUANA PHILLIPS		24.52
	VO# 975925	INV# AUGUST 2024 TRAVEL	24.52	
			IN DISTRICT	
	100-212-332-0000-20 GUIDANCE TRAVEL		24.52	
206610	09/06/2024	994540 EMPLOYEE VENDOR		50.00
	VO# 975974	INV# CELL PHONE REIMB	50.00	
			PP/ASAO	
	100-211-340-0300-56 CELL PHONE		50.00	
206611	09/06/2024	994478 EMPLOYEE VENDOR		50.00
	VO# 975976	INV# CELL PHONE REIMB	50.00	
			FOOD SERVICE	
	600-256-340-0300-68 COMMUNICATIONS		50.00	
206612	09/06/2024	788556 EMPLOYEE VENDOR		500.00
	VO# 975931	INV# SEPTEMBER 2024 TRAVEL	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		MONTHLY ALLOWANCE			
	100-232-332-0005-56 TRAVEL ALLOWANCE - IN DISTRICT			400.00	
	VO# 975955	INV# CELL PHONE REIMB		100.00	
		PP/ASAO			
	100-211-340-0300-56 CELL PHONE			100.00	
206613	09/06/2024	346770 TIM HOWLE			50.00
	VO# 975966	INV# CELL PHONE REIMB		50.00	
		OP/MAIN			
	100-254-340-0300-62 CELL PHONES			50.00	
206614	09/06/2024	784907 EMPLOYEE VENDOR			50.00
	VO# 975981	INV# CELL PHONE REIMB		50.00	
		FINANCE			
	100-252-340-0300-72 CELL PHONES			50.00	
206615	09/06/2024	994549 EMPLOYEE VENDOR			84.42
	VO# 975922	INV# AUGUST 2024 TRAVEL		84.42	
		IN DISTRICT			
	100-233-332-0000-20 TRAVEL / CONFERENCE			84.42	
206616	09/06/2024	993383 EMPLOYEE VENDOR			50.00
	VO# 975946	INV# CELL PHONE REIMB		50.00	
		FOOD SERVICE			
	600-256-340-0300-68 COMMUNICATIONS			50.00	
206617	09/06/2024	783544 EMPLOYEE VENDOR			162.55
	VO# 975920	INV# JULY 2024 TRAVEL		112.55	
		IN DISTRICT			
	356-223-332-0000-64 TRAVEL			112.55	
	VO# 975980	INV# CELL PHONE REIMB		50.00	
		ADULT ED			
	100-224-340-0300-64 CELL PHONES			50.00	
206618	09/06/2024	788116 LYDIA WANG			75.00
	VO# 975916	INV# HOSA TRAVEL REIMBURSE		75.00	
		DCIT			
	207-115-332-0001-91 TRAVEL			75.00	
206619	09/06/2024	786855 EMPLOYEE VENDOR			50.00
	VO# 975941	INV# CELL PHONE REIMB		50.00	
		MAINTENANCE			
	100-254-340-0300-62 CELL PHONES			50.00	
206620	09/06/2024	995489 5th STREET AUTO & TRUCK SERVICE, LLC			943.18
	VO# 976232	INV# 36	PO# 607399	943.18	
		TRANSPORTATION			
	870-254-323-0000-58 MAINTENANCE			943.18	
206621	09/06/2024	992857 ACADEMIC SUPPLIER			6,174.49
	VO# 975995	INV# ID119998	PO# 608042	151.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			BRE				
	100-113-410-0710-36 ELEMENTARY SUPPLIES					151.35	
	VO# 975996	INV#	ID119535	PO#	607885	1,417.84	
			BEMS				
	100-113-410-0710-13 ELEMENTARY SUPPLIES					1,417.84	
	VO# 975997	INV#	ID119787	PO#	608001	137.90	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					137.90	
	VO# 975998	INV#	ID120038	PO#	608056	3,363.78	
			FINANCE				
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					3,363.78	
	VO# 976229	INV#	ID119968	PO#	607999	348.35	
			HHS				
	100-114-445-0092-05 IB TECHNOLOGY SUPPLIES					348.35	
	VO# 976242	INV#	ID120148	PO#	608095	755.27	
			TITLE 1				
	221-175-410-0023-54 INSTRUCTIONAL SUPPLIES					755.27	
206622	09/06/2024	994045	AMAZON CAPITAL SERVICES, INC.				4,908.70
	VO# 976000	INV#	1D17-LXNW-HW1N	PO#	607825	171.69	
			PES				
	100-111-410-0708-18 KINDERGARTEN SUPPLIES					171.69	
	VO# 976001	INV#	13GJ-JJMJ-7HCJ	PO#	607835	84.04	
			SMS				
	100-113-410-0802-10 BAND SUPPLIES					84.04	
	VO# 976002	INV#	174K-GC6G-T7QD	PO#	607681	861.89	
			BEMS				
	100-113-410-0710-13 ELEMENTARY SUPPLIES					712.74	
	100-222-410-0000-13 MEDIA SUPPLIES					149.15	
	VO# 976003	INV#	1716-F967-DYDD	PO#	607364	-95.23	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					-95.23	
	VO# 976004	INV#	1FG3-3CXT-D634	PO#	607364	-95.23	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					-95.23	
	VO# 976005	INV#	11GN-11LM-94N6	PO#	607364	190.46	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					190.46	
	VO# 976006	INV#	1Y77-1RK7-K61H	PO#	607902	300.88	
			CIA				
	100-221-410-1004-63 SUPPLIES					300.88	
	VO# 976007	INV#	1LJM-F6TJ-R3C1	PO#	607922	293.40	
			CIA				
	100-221-410-1004-63 SUPPLIES					293.40	
	VO# 976008	INV#	19HF-PLQT-16WL	PO#	607352	754.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			HHS				
	100-222-410-0000-05 MEDIA SUPPLIES					754.92	
	VO# 976009	INV#	113V-7J49-3JM7	PO#	607992	295.29	
			CIA				
	100-221-410-1000-63 SUPPLIES					295.29	
	VO# 976010	INV#	1PWL-7T4W-6LVF	PO#	607821	315.04	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					315.04	
	VO# 976011	INV#	1R6F-QXLY-3KC6	PO#	607821	-42.71	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					-42.71	
	VO# 976012	INV#	14PF-71R4-DYPF	PO#	608096	35.52	
			TITLE 1				
	221-175-410-0023-54 INSTRUCTIONAL SUPPLIES					35.52	
	VO# 976013	INV#	1YV7-Y1X4-99NF	PO#	608072	678.06	
			TITLE 1				
	267-221-410-0023-54 SUPPLIES/MATERIALS					472.70	
	267-221-410-0024-54 SUPPLIES/MATERIALS					205.36	
	VO# 976226	INV#	1MDD-3TG7-MXC6	PO#	607841	297.12	
			BEMS				
	100-224-332-0000-13 PROFESSIONAL DEVELOPMENT - STAFF					297.12	
	VO# 976235	INV#	1HPW-DQWH-RRMF	PO#	607929	810.51	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					810.51	
	VO# 976236	INV#	1YWR-6WG6-34VN	PO#	607929	53.05	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					53.05	
206623	09/06/2024	018200	AMERICAN BAND ACCESSORIES, LLC				2,450.00
	VO# 976231	INV#	24040	PO#	607844	2,450.00	
			HHS				
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000					2,450.00	
206624	09/06/2024	994176	AMERICAN CHORAL DIRECTORS ASSOC.				525.00
	VO# 975994	INV#	MEMBERSHIP# 109829	PO#	608006	525.00	
			HHS				
	100-114-410-0800-05 MUSIC SUPPLIES					525.00	
206625	09/06/2024	791178	ANOTHER PRINTER, INC.				410.28
	VO# 976237	INV#	146906	PO#	607998	410.28	
			PUPIL PERSONNEL				
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					410.28	
206626	09/06/2024	030875	APPLE EDUCATION				36,444.60
	VO# 975984	INV#	MB05994258	PO#	607823	2,143.80	
			DCIT				
	207-115-445-0011-91 COMPUTERS					2,143.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 975985	INV# MB06210788	PO# 607823	4,287.60		
		DCIT				
	207-115-445-0011-91 COMPUTERS			4,287.60		
	VO# 975986	INV# MB05992387	PO# 607823	8,575.20		
		DCIT				
	207-115-445-0011-91 COMPUTERS			8,575.20		
	VO# 975988	INV# MB06655147	PO# 607823	2,143.80		
		DCIT				
	207-115-445-0011-91 COMPUTERS			2,143.80		
	VO# 975989	INV# MB06414048	PO# 607823	2,143.80		
		DCIT				
	207-115-445-0011-91 COMPUTERS			2,143.80		
	VO# 975990	INV# MB06047448	PO# 607823	2,143.80		
		DCIT				
	207-115-445-0011-91 COMPUTERS			2,143.80		
	VO# 975991	INV# MB06143202	PO# 607823	4,287.60		
		DCIT				
	207-115-445-0011-91 COMPUTERS			4,287.60		
	VO# 976217	INV# MB05807105	PO# 607823	10,719.00		
		DCIT				
	207-115-445-0011-91 COMPUTERS			10,719.00		
206627	09/06/2024	052000 BAND SHOPPE				142.46
	VO# 976014	INV# SI122109	PO# 607980	142.46		
		DHS				
	100-114-410-0800-30 MUSIC SUPPLIES			142.46		
206628	09/06/2024	994261 BLACK CREEK ARTS COUNCIL				333.65
	VO# 976018	INV# AUGUST 10TH POETRY/MU		333.65		
		EXCEPTIONAL ED				
	221-114-313-0023-54 STUDENT SERVICES			333.65		
206629	09/06/2024	048140 BSN SPORTS				884.65
	VO# 976227	INV# 926554659	PO# 607997	884.65		
		SMS				
	801-113-410-0500-10 SUPPLIES			884.65		
206630	09/06/2024	111600 CAROLINA BIOLOGICAL SUPPLY COMPANY				180.40
	VO# 976017	INV# 52670983RI	PO# 607836	180.40		
		LHS				
	100-114-410-0731-06 SCIENCE SUPPLIES			180.40		
206631	09/06/2024	783026 HALLIGAN MAHONEY & WILLIAMS				2,848.75
	VO# 976244	INV# 19652		2,848.75		
		AUGUST 2024 BOE LEGAL				
	100-231-319-0000-50 BOARD OF ED LEGAL SERVICES			2,848.75		
206632	09/06/2024	749200 CITY OF DARLINGTON				11,197.54
	VO# 976319	INV# MONTHLY UTLITIES		11,197.54		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		SVCS DATES: 07/29-08/29/24				
	100-254-321-0021-13	OPER MAINT WATER			171.00	
	100-254-321-0021-26	OPER MAINT WATER			487.73	
	100-254-321-0021-30	OPER MAINT WATER			1,555.88	
	100-254-321-0021-33	OPER MAINT WATER			1,343.30	
	100-254-321-0021-34	OPER MAINT WATER			159.18	
	100-254-321-0021-35	OPER MAINT WATER			120.73	
	100-254-321-0021-58	OPER MAINT WATER			58.34	
	100-254-321-0021-62	OPER MAINT WATER			58.34	
	100-254-321-0021-64	OPER MAINT WATER			120.73	
	100-254-321-0021-72	OPER MAINT WATER			1,657.31	
	100-254-321-0099-62	OPER VACANT - WATER			0.00	
	100-254-470-0025-26	TRASH SERVICE			790.00	
	100-254-470-0025-30	TRASH SERVICE			1,915.00	
	100-254-470-0025-33	TRASH SERVICE			635.00	
	100-254-470-0025-34	TRASH SERVICE			935.00	
	100-254-470-0025-35	TRASH SERVICE			317.50	
	100-254-470-0025-58	TRASH SERVICE			62.50	
	100-254-470-0025-62	TRASH SERVICE			62.50	
	100-254-470-0025-64	TRASH SERVICE			317.50	
	100-254-470-0025-72	TRASH SERVICE			430.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES			0.00	
206633	09/06/2024	719000	CITY OF LAMAR			1,171.12
	VO# 976019	INV#	MONTHLY UTILITIES		1,171.12	
			SVC DATES: 07/16-08/16/24			
	100-254-321-0021-06	OPER MAINT WATER			776.56	
	100-254-321-0021-10	OPER MAINT WATER			313.80	
	100-254-321-0099-62	OPER VACANT - WATER			80.76	
206634	09/06/2024	142450	COASTAL SANITARY COMPANY			1,468.80
	VO# 976016	INV#	358248	PO# 607851	1,468.80	
			MAIN/OP			
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT			734.40	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			734.40	
206635	09/06/2024	790438	DEPARTMENT OF ADMINISTRATION			869.22
	VO# 975992	INV#	90388027	PO# 608140	434.61	
			TECHNOLOGY			
	100-266-340-0000-69	INTERNET BANDWIDTH			434.61	
	VO# 975993	INV#	90386548	PO# 608140	434.61	
			TECHNOLOGY			
	100-266-340-0000-69	INTERNET BANDWIDTH			434.61	
206636	09/06/2024	616900	DOMINION ENERGY			76.77
	VO# 976020	INV#	MONTHLY UTILITIES		76.77	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		SVC DATES: 07/29-08/28/24					
	100-254-470-0023-32 OPER MAINT GAS					76.77	
206637	09/06/2024	992501 EDCON INC					2,607,850.62
	VO# 976245	INV# APP 5		PO# 606273		2,583,278.73	
		PROJECT# 202314 DARLINGTON ELEM 2025					
	564-253-520-0000-38 BCE HARD CONSTRUCTION					2,474,930.36	
	564-253-520-0072-38 CONSTRUCTION MGMT FEES					108,348.37	
	564-253-530-0000-38 BCE PLAYGROUND					0.00	
	564-253-545-0000-38 BCE TECHNOLOGY					0.00	
	VO# 976246	INV# APP 6		PO# 605601		24,571.89	
		PROJECT 202313 DARLINGTON ELEM 2025					
	564-253-520-0072-38 CONSTRUCTION MGMT FEES					2,395.92	
	564-253-530-0001-38 BCE SITE WORK					22,175.97	
206638	09/06/2024	990546 EXPLORE LEARNING					26,790.00
	VO# 976215	INV# 8143706		PO# 608077		26,790.00	
		CIA					
	326-113-445-0000-63 D/P SUPPLY-SOFTWARE					26,790.00	
206639	09/06/2024	994152 FOLLETT CONTENT SOLUTIONS, LLC					403.33
	VO# 976021	INV# 430551		PO# 607915		109.64	
		HHS					
	100-222-430-0000-05 MEDIA BOOKS					109.64	
	VO# 976022	INV# 334175F		PO# 605248		293.69	
		BRE					
	100-222-430-0000-36 MEDIA BOOKS					293.69	
206640	09/06/2024	255025 FORMS AND SUPPLY, INC.					443.77
	VO# 976224	INV# 1429007-0		PO# 608081		443.77	
		BEMS					
	237-113-410-0023-13 SUPPLIES					443.77	
206641	09/06/2024	343200 GOODSON'S PURE					540.81
	VO# 976024	INV# 2013 FORD F-350 TAG CG79		PO# 608061		455.31	
		MAIN/OP					
	100-254-323-0042-62 MAIN VEHICLE REPAIR					455.31	
	VO# 976233	INV# 2023 FORD F150 CG88593		PO# 607327		85.50	
		TRANSPORTATION					
	870-254-323-0000-58 MAINTENANCE					85.50	
206642	09/06/2024	991471 GOPHER SPORTS					965.36
	VO# 976023	INV# IN395097		PO# 607866		965.36	
		EXCEPTIONAL ED					
	203-127-410-0000-60 SUPPLIES					965.36	
206643	09/06/2024	171000 HAND2MIND, INC.					3,693.36
	VO# 976210	INV# INV000328237		PO# 608011		3,693.36	
		TITLE 1					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	201-221-410-0023-54 SUPPLIES				3,693.36	
206644	09/06/2024	784442	HARTSVILLE HIGH SCHOOL			10,151.99
	VO# 976216	INV#	SAA REIMBURSEMENT		10,151.99	
			AGILE SPORTS PAYMENT			
	100-271-345-0000-05 HUDL - TECH PURCHASED SERV				10,151.99	
206645	09/06/2024	994484	INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC			5,625.00
	VO# 976025	INV#	4352		5,625.00	
			HR			
	100-264-315-0000-55 TRAINING FEES - TITLE IX COMPLIANCE				5,625.00	
206646	09/06/2024	787183	INTERNATIONAL BACCALAUREATE ORGANIZATION			12,660.00
	VO# 976228	INV#	INV000145233	PO# 607598	12,660.00	
			HHS			
	100-114-311-0092-05 IB FEES				12,660.00	
206647	09/06/2024	367700	IT'S ELEMENTARY			286.57
	VO# 975999	INV#	2450881	PO# 607842	286.57	
			BEMS			
	100-113-410-0710-13 ELEMENTARY SUPPLIES				286.57	
206648	09/06/2024	371700	J W PEPPER & SONS, INC.			760.98
	VO# 976026	INV#	366627433	PO# 607961	222.49	
			CES			
	100-112-410-0800-15 MUSIC SUPPLIES				222.49	
	VO# 976027	INV#	366631986	PO# 607961	136.50	
			CES			
	100-112-410-0800-15 MUSIC SUPPLIES				136.50	
	VO# 976028	INV#	366635505	PO# 607950	401.99	
			HHS			
	100-114-410-0802-05 BAND SUPPLIES				401.99	
206649	09/06/2024	992509	KELLY SERVICES INC			65,875.13
	VO# 976371	INV#	5603759334		65,875.13	
			WEEK ENDING 082524			
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				65,875.13	
206650	09/06/2024	412800	LAMAR HIGH SCHOOL			7,296.05
	VO# 976263	INV#	SAA REIMBURSEMENT		7,296.05	
			AGILE SPORTS - LHS			
	100-271-345-0000-06 HUDL - TECH PURCHASED SERV				7,296.05	
206651	09/06/2024	990667	LEVEL DATA, LLC			38,700.00
	VO# 976029	INV#	SO-10357	PO# 608144	38,700.00	
			TECHNOLOGY			
	100-266-345-0038-69 TECHN MAINT RENEWALS-MGMT SYST				38,700.00	
206652	09/06/2024	544200	MPD ELECTRIC COOP INC			20,029.00
	VO# 976032	INV#	MONTHLY UTILITIES		20,029.00	
			SVC DATES: 07/22-08/22/24			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0020-30 OPER MAINT ELECTRICITY					20,029.00	
206653	09/06/2024	990262	MUSIC AND ARTS				3,237.60
	VO# 976030	INV#	INV045845324	PO#	607843	247.44	
			HHS				
	100-114-323-0802-05 BAND INSTRUMENT REPAIR					247.44	
	VO# 976031	INV#	INV045845425	PO#	607843	178.44	
			HHS				
	100-114-323-0802-05 BAND INSTRUMENT REPAIR					178.44	
	VO# 976238	INV#	INV045892317	PO#	607802	2,811.72	
			DHS				
	100-114-323-0802-30 BAND INSTRUMENT REPAIR					2,811.72	
206654	09/06/2024	495200	NATIONAL BETA CLUB				200.00
	VO# 976230	INV#	L-8313	PO#	608117	200.00	
			HHS				
	100-271-660-0000-05 PUPIL EXTRA CURRICULAR ACTIVITIES					200.00	
206655	09/06/2024	784967	NORTHWEST EVALUATION ASSOCIATION				134,770.00
	VO# 976218	INV#	109416	PO#	607687	134,770.00	
			CIA				
	100-266-345-0000-63 TECHN MAINT RENEWALS-CURRICULUM					134,770.00	
206656	09/06/2024	788644	PALMETTO SENTRY, INC.				101.91
	VO# 976036	INV#	14650	PO#	607307	101.91	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					101.91	
206657	09/06/2024	994772	PANDEV LAW, LLC				11,530.00
	VO# 976219	INV#	01110			11,530.00	
			HR				
	100-264-319-0000-55 FRN TEACHER LEGAL SERVICES					11,530.00	
206658	09/06/2024	532500	PARENT INSTITUTE				389.00
	VO# 976033	INV#	252240			389.00	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					389.00	
206659	09/06/2024	544000	PEE DEE EDUCATION CENTER				530.00
	VO# 976037	INV#	25ACMA400-003	PO#	608173	150.00	
			24-25 ACADEMIC CHALLENGE PART FEE - DMS				
	100-221-410-0320-63 ACADEMIC CHALLENGE					150.00	
	VO# 976038	INV#	25ACMA400-005	PO#	608172	150.00	
			24-25 ACADEMIC CHALLENGE PART FEE - HMS				
	100-221-410-0320-63 ACADEMIC CHALLENGE					150.00	
	VO# 976039	INV#	25ACH400-004	PO#	608201	150.00	
			24-25 ACADEMIC CHALLENGE PART FEE - LHS				
	100-221-410-0320-63 ACADEMIC CHALLENGE					150.00	
	VO# 976040	INV#	25AIS906-071			80.00	
			EXCEPTIONAL ED				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES				80.00	
206660	09/06/2024	993514	PEE DEE FLEET LLC			650.10
	VO# 976234	INV#	37566	PO# 607323	650.10	
			TRANSPORTATION			
	870-254-323-0000-58 MAINTENANCE				650.10	
206661	09/06/2024	544900	PEE DEE MENTAL HEALTH CENTER			210.00
	VO# 976044	INV#	04/01-04/30/24		90.00	
			EXCEPTIONAL ED			
	203-121-313-0000-60 MENTAL HEALTH STUDENT SERVICES				90.00	
	VO# 976045	INV#	05/01-05/31/24		120.00	
			EXCEPTIONAL ED			
	203-121-313-0000-60 MENTAL HEALTH STUDENT SERVICES				120.00	
206662	09/06/2024	555121	PINNACLE NETWORK SOLUTIONS			525.61
	VO# 976241	INV#	32120	PO# 608104	525.61	
			TITLE 1			
	221-175-445-0545-54 TECHNOLOGY EQUIP				525.61	
206663	09/06/2024	789516	PITNEY BOWES INC - SERVICE/SUPPLIES			86.77
	VO# 976035	INV#	1025777114		86.77	
			MHS			
	100-114-410-0092-33 MAGNET SUPPLIES				86.77	
206664	09/06/2024	555900	PITNEY BOWES BANK INC.			930.21
	VO# 976034	INV#	8000-9000-0567-2930		930.21	
			MHS			
	100-114-410-0092-33 MAGNET SUPPLIES				930.21	
206665	09/06/2024	585990	REALLY GOOD STUFF, LLC			215.95
	VO# 976042	INV#	8604193	PO# 607599	215.95	
			NHE			
	100-113-410-0710-17 ELEMENTARY SUPPLIES				215.95	
206666	09/06/2024	993193	REPUBLIC SERVICES #782			7,446.37
	VO# 976222	INV#	0782-001119117		7,446.37	
			3-0782-0016944			
	100-254-470-0025-05 TRASH SERVICE				209.00	
	100-254-470-0025-06 TRASH SERVICE				834.00	
	100-254-470-0025-06 TRASH SERVICE				150.00	
	100-254-470-0025-10 TRASH SERVICE				626.00	
	100-254-470-0025-13 TRASH SERVICE				333.53	
	100-254-470-0025-18 TRASH SERVICE				417.00	
	100-254-470-0025-20 TRASH SERVICE				209.00	
	100-254-470-0025-31 TRASH SERVICE				140.00	
	100-254-470-0025-31 TRASH SERVICE				26.32	
	100-254-470-0025-31 TRASH SERVICE				938.00	
	100-254-470-0025-32 TRASH SERVICE				158.32	
	100-254-470-0025-32 TRASH SERVICE				313.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-470-0025-32 TRASH SERVICE			178.20	
	100-254-470-0025-36 TRASH SERVICE			939.00	
	100-254-470-0025-37 TRASH SERVICE			939.00	
	100-254-470-0025-62 TRASH SERVICE			97.00	
	100-254-470-0025-62 TRASH SERVICE			209.00	
	100-254-470-0025-91 TRASH SERVICE			313.00	
	100-254-470-0025-92 TRASH SERVICE			417.00	
206667	09/06/2024	991557 RESPONDUS, INC.			4,045.00
	VO# 976041	INV# SO-38749	PO# 607677	4,045.00	
		TECHNOLOGY			
	100-266-345-0038-69 TECHN MAINT RENEWALS-MGMT SYST			4,045.00	
206668	09/06/2024	610400 SCASA			14,200.00
	VO# 976221	INV# M2025-5510		14,200.00	
		2024-25 MEMBERSHIPS			
	100-211-640-0000-56 DUES AND FEES			400.00	
	100-221-640-0000-63 DUES AND FEES			1,000.00	
	100-223-640-0000-54 SCHOOL ADMIN DUES & FEES			200.00	
	100-223-640-0000-60 DUES			200.00	
	100-233-640-0000-04 SCHOOL ADMIN DUES & FEES			800.00	
	100-233-640-0000-05 SCHOOL ADMIN DUES & FEES			800.00	
	100-233-640-0000-06 SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-10 SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-13 SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-15 SCHOOL ADMIN DUES & FEES			200.00	
	100-233-640-0000-17 SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-18 SCHOOL ADMIN DUES & FEES			200.00	
	100-233-640-0000-20 SCHOOL ADMIN DUES & FEES			200.00	
	100-233-640-0000-26 SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-27 SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-30 SCHOOL ADMIN DUES & FEES			1,000.00	
	100-233-640-0000-31 SCHOOL ADMIN DUES & FEES			800.00	
	100-233-640-0000-32 SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-33 SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-34 SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-35 SCHOOL ADMIN DUES			200.00	
	100-233-640-0000-36 SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-37 SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-64 SCHOOL ADMIN DUES & FEES			200.00	
	100-233-640-0000-91 SCHOOL ADMIN DUES & FEES			400.00	
	100-233-640-0000-92 SCHOOL ADMIN DUES & FEES			200.00	
	100-252-640-0000-72 DUES			800.00	
	100-258-640-0000-56 SCHOOL ADMIN DUES & FEES			400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-263-640-0001-59 ADMIN DUES					400.00	
	100-264-640-0000-55 DUES					800.00	
	100-266-640-0000-69 DUES					600.00	
206669	09/06/2024	787163	SC DEPT OF JUVENILE JUSTICE				633.59
	VO# 976047	INV#	2000611080			633.59	
			PUPIL PERSONNEL				
	100-145-311-0001-56 HOMEBOUND DJJ					633.59	
206670	09/06/2024	635700	SCHOOL MATE				473.91
	VO# 976048	INV#	IN000620952	PO#	607670	157.97	
			LSE				
	100-113-410-0710-37 ELEMENTARY SUPPLIES					157.97	
	VO# 976049	INV#	IN000620945	PO#	607670	157.97	
			LSE				
	100-113-410-0710-37 ELEMENTARY SUPPLIES					157.97	
	VO# 976050	INV#	IN000620967	PO#	607670	157.97	
			LSE				
	100-113-410-0710-37 ELEMENTARY SUPPLIES					157.97	
206671	09/06/2024	990760	SCHOOL SPECIALTY LLC				125.09
	VO# 976240	INV#	308104582381	PO#	607666	125.09	
			DHS				
	100-114-410-0731-30 SCIENCE SUPPLIES					125.09	
206672	09/06/2024	995557	SEAT SACK				1,618.75
	VO# 976223	INV#	0654814-IN	PO#	607931	1,618.75	
			BEMS				
	100-113-410-0710-13 ELEMENTARY SUPPLIES					1,618.75	
206673	09/06/2024	994713	SECURED TECH SOLUTIONS, LLC				7,500.00
	VO# 976046	INV#	HS-082105	PO#	607930	7,500.00	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					7,500.00	
206674	09/06/2024	646720	SHERWIN-WILLIAMS, STORE 2336				108.11
	VO# 976051	INV#	0993-6	PO#	607526	76.01	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					76.01	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					0.00	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					0.00	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					0.00	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					0.00	
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					0.00	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					0.00	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					0.00	
	100-254-323-0000-20 OPER MAINT REPAIRS & MAINT					0.00	
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-59	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			0.00	
	VO# 976052	INV# 0972-0 MAIN/OP	PO# 607526		32.10	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			32.10	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-59	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			0.00	
206675	09/06/2024	993240 SOLIANT HEALTH LLC				2,365.76
	VO# 976043	INV# 21009916 EXCEPTIONAL ED			2,365.76	
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES			2,365.76	
206676	09/06/2024	498200 SOLUTION TREE INC				842.62
	VO# 976194	INV# S307694	PO# 608091		842.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		TITLE 1				
	210-221-410-0023-54 SUPPLIES				842.62	
206677	09/06/2024	995408 SPIDER LEARNING INC.				27,313.20
	VO# 976220	INV# SPIDER_DARLING_24-25	PO#	607409	27,313.20	
		EXCEPTIONAL ED				
	203-121-345-0000-60 TECHNOLOGY PURCHASED SERV				27,313.20	
206678	09/06/2024	788494 STAPLES BUSINESS ADVANTAGE				10,136.81
	VO# 976053	INV# 6009456738	PO#	607767	1,281.91	
		EXCEPTIONAL ED				
	100-223-410-0000-60 SUPV SPEC PROG SUPPLIES				1,281.91	
	VO# 976054	INV# 6009927194	PO#	607985	49.73	
		MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES				49.73	
	VO# 976055	INV# 6009927193	PO#	607921	1,432.72	
		HHS				
	100-114-410-0740-05 SOCIAL STUDIES SUPPLIES				1,432.72	
	VO# 976056	INV# 6009927198	PO#	607972	125.51	
		HHS				
	100-121-410-0000-05 EMH SUPPLIES				125.51	
	VO# 976057	INV# 6009927196	PO#	607917	117.26	
		HHS				
	100-114-410-0752-05 SPANISH SUPPLIES				117.26	
	VO# 976058	INV# 6008595335	PO#	607664	643.49	
		BEMS				
	100-113-410-0710-13 ELEMENTARY SUPPLIES				643.49	
	VO# 976059	INV# 6009508807	PO#	607801	229.67	
		DHS				
	100-114-410-0750-30 FOREIGN LANGUAGE SUPPLIES				229.67	
	VO# 976060	INV# 6009508803	PO#	607804	95.72	
		DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES				95.72	
	VO# 976061	INV# 6009927197	PO#	607944	1,690.20	
		LSE				
	100-112-410-0709-37 PRIMARY SUPPLIES				1,690.20	
	VO# 976062	INV# 6009880087	PO#	607906	745.52	
		NHE				
	100-221-410-0060-17 COPIER SUPPLIES / PAPER				745.52	
	VO# 976063	INV# 6009745747	PO#	607904	511.10	
		NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES				511.10	
	VO# 976064	INV# 6009385963	PO#	607765	-49.12	
		NHE				
	100-221-410-0060-17 COPIER SUPPLIES / PAPER				-49.12	
	VO# 976065	INV# 6009228764	PO#	607765	49.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			NHE				
	100-221-410-0060-17 COPIER SUPPLIES / PAPER					49.12	
	VO# 976066	INV#	6008873490	PO#	607765	891.54	
			NHE				
	100-221-410-0060-17 COPIER SUPPLIES / PAPER					891.54	
	VO# 976067	INV#	6009056715	PO#	607720	198.37	
			DHS				
	100-114-410-0730-30 MATH SUPPLIES					198.37	
	VO# 976068	INV#	6009056716	PO#	607675	132.07	
			DHS				
	100-114-410-0750-30 FOREIGN LANGUAGE SUPPLIES					132.07	
	VO# 976069	INV#	6003352504	PO#	606575	912.71	
			MHS				
	100-114-410-0700-33 HIGH SCHOOL SUPPLIES					0.00	
	100-221-410-0060-33 COPIER SUPPLIES / PAPER					912.71	
	VO# 976214	INV#	6010825557	PO#	607896	405.23	
			TITLE 1				
	201-223-410-0023-54 SUPPLIES					405.23	
	VO# 976225	INV#	6009172753	PO#	607729	235.00	
			BEMS				
	100-113-410-0710-13 ELEMENTARY SUPPLIES					235.00	
	VO# 976239	INV#	6009508805	PO#	607797	439.06	
			DHS				
	100-114-410-0720-30 ENGLISH SUPPLIES					439.06	
206679	09/06/2024	754800	WEST MUSIC CO, INC				449.03
	VO# 976190	INV#	SI2428585	PO#	607724	449.03	
			BEMS				
	100-112-410-0800-13 MUSIC SUPPLIES					449.03	
206680	09/06/2024	740800	W H BRISTOW INC				1,096.15
	VO# 976243	INV#	99830	PO#	607322	1,096.15	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					1,096.15	
206681	09/06/2024	994491	WILLIAM CRUZ LLC				3,750.00
	VO# 976015	INV#	24-25-02			3,750.00	
			EXCEPTIONAL ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					3,750.00	
206682	09/06/2024	019900	AIG RETIREMENT				2,745.00
	VO# 976419	INV#	SCORP401A			2,745.00	
			AUGUST 2024				
	100-000-411-0002-00 ACCRUED STATE RETIREMENT					980.36	
	100-000-454-0090-00 AMERICAN GENERAL WITHHELD					1,764.64	
206683	09/06/2024	019900	AIG RETIREMENT				4,528.18
	VO# 976418	INV#	SCORP401A			4,528.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			JUNE 2024		
	100-000-411-0002-00	ACCRUED STATE RETIREMENT		1,617.21 A	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD		2,910.97 A	
206684	09/06/2024	684400	ANNEMARIE B. MATHEWS		162.52
	VO# 976421	INV#	20-00174W3	162.52	
			PR-4		
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING		162.52	
206685	09/06/2024	992634	ASIFLEX		8,387.81
	VO# 975809	INV#	PR4	187.93	
			CREATED FROM PR: 45561 *DEPCARE		
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING		187.93	
	VO# 975810	INV#	PR4	7,545.41	
			CREATED FROM PR: 45561 *MSPEND		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		7,545.41	
	VO# 975811	INV#	PR4	128.97	
			CREATED FROM PR: 45561 *ADMFEE		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		128.97	
	VO# 975812	INV#	PR4	262.93	
			CREATED FROM PR: 45561 *HSA		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		262.93	
	VO# 975870	INV#	PR4	260.43	
			CREATED FROM PR: 45567 *MSPEND		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		260.43	
	VO# 975871	INV#	PR4	2.14	
			CREATED FROM PR: 45567 *ADMFEE		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		2.14	
206686	09/06/2024	365650	INTERNAL REVENUE SERVICE		41.56
	VO# 976429	INV#	247-33-4773	41.56	
			PR-4		
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		41.56	
206687	09/06/2024	791155	N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	VO# 976422	INV#	0008264722/052-80-8993	150.00	
			PR-4		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		150.00	
	VO# 976423	INV#	1717461	9.00	
			PR-4		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		9.00	
206688	09/06/2024	786069	SC DEPT OF EMPLOYMENT & WORKFORCE		281.32
	VO# 976427	INV#	4712939	167.78	
			PR-4		
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION		167.78	
	VO# 976428	INV#	10800658	113.54	
			PR-4		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-000-455-0046-00	SC EMPLOYMENT SECURITY COMMISION				113.54	
206689	09/06/2024	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT				723.09
	VO# 976424	INV#	2019DR2101643			189.00	
			PR-4				
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING				189.00	
	VO# 976425	INV#	2013DR2101135			315.00	
			PR-4				
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING				315.00	
	VO# 976426	INV#	2019DR3300298			219.09	
			PR-4				
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING				219.09	
206690	09/06/2024	714500	THYSSENKRUPP ELEVATOR				201,237.84
	VO# 976449	INV#	1000624267	PO#	603071	26,519.60	
			MAIN/OP				
	581-253-520-0033-05	ELEVATOR UPGRADE HHS				0.00	
	581-253-520-0033-27	ELEVATOR UPGRADE TES				0.00	
	581-253-520-0033-33	ELEVATOR UPGRADE MHS				26,519.60	
	VO# 976453	INV#	1000609694	PO#	603071	42,431.37	
			MAIN/OP				
	581-253-520-0033-05	ELEVATOR UPGRADE HHS				0.00	
	581-253-520-0033-27	ELEVATOR UPGRADE TES				0.00	
	581-253-520-0033-33	ELEVATOR UPGRADE MHS				42,431.37	
	VO# 976457	INV#	1000609690	PO#	603071	46,225.62	
			MAIN/OP				
	581-253-520-0033-05	ELEVATOR UPGRADE HHS				0.00	
	581-253-520-0033-27	ELEVATOR UPGRADE TES				46,225.62	
	581-253-520-0033-33	ELEVATOR UPGRADE MHS				0.00	
	VO# 976460	INV#	1000614037	PO#	603071	65,516.54	
			MAIN/OP				
	581-253-520-0033-05	ELEVATOR UPGRADE HHS				0.00	
	581-253-520-0033-27	ELEVATOR UPGRADE TES				65,516.54	
	581-253-520-0033-33	ELEVATOR UPGRADE MHS				0.00	
	VO# 976465	INV#	1000617287	PO#	603071	20,544.71	
			MAIN/OP				
	581-253-520-0033-05	ELEVATOR UPGRADE HHS				0.00	
	581-253-520-0033-27	ELEVATOR UPGRADE TES				20,544.71	
	581-253-520-0033-33	ELEVATOR UPGRADE MHS				0.00	
206691	09/06/2024	714510	TIAA-CREF AS AGENT FOR JPM				7,222.22
	VO# 976420	INV#	OMNI100680			7,222.22	
			AUGUST 2024				
	100-000-411-0002-00	ACCRUED STATE RETIREMENT				2,579.36	
	100-000-454-0092-00	TIAA-CREF WITHHELD				4,642.86	
206692	09/06/2024	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER				217.86

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 976430	INV#	WG2118790			217.86	
			PR-4				
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY				217.86	
206693	09/13/2024	992857	ACADEMIC SUPPLIER				653.82
	VO# 976606	INV#	ID120118	PO#	608085	653.82	
			Food Service				
	600-256-410-0000-68	SUPPLIES				653.82	
206694	09/13/2024	050900	BAKER DISTRIBUTING COMPANY				359.27
	VO# 976601	INV#	FF95106	PO#	607475	359.27	
			Food Services Repairs				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				359.27	
206695	09/13/2024	992359	GORDON FOOD SERVICE				268,201.44
	VO# 976070	INV#	9012894656	PO#	607529	6,678.63	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				6,678.63	
	VO# 976071	INV#	9013144393	PO#	607529	6,759.39	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				6,759.39	
	VO# 976072	INV#	9012894650	PO#	607530	7,682.23	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				7,682.23	
	VO# 976073	INV#	9013144380	PO#	607530	7,557.57	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				7,557.57	
	VO# 976074	INV#	9012781764	PO#	607533	2,422.32	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				2,422.32	
	VO# 976075	INV#	9012781765	PO#	607533	493.50	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				493.50	
	VO# 976076	INV#	2001540295	PO#	607533	-35.25	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				-35.25	
	VO# 976077	INV#	9013142240	PO#	607533	2,388.52	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				2,388.52	
	VO# 976078	INV#	9012781791	PO#	607537	3,461.34	
			Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				3,461.34	
	VO# 976079	INV#	9012781793	PO#	607537	352.50	
			Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				352.50	
	VO# 976080	INV#	9013142275	PO#	607537	3,810.51	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-10 FOOD SERVICE FOOD					3,810.51	
VO# 976082	INV# 9013142211	PO# 607538	4,067.59			
Food Services						
600-256-460-0000-13 FOOD SERVICE FOOD					4,067.59	
VO# 976084	INV# 9012894642	PO# 607539	2,197.64			
Food Services						
600-256-460-0000-15 FOOD SERVICE FOOD					2,197.64	
VO# 976085	INV# 9013144361	PO# 607539	2,152.45			
Food Services						
600-256-460-0000-15 FOOD SERVICE FOOD					2,152.45	
VO# 976086	INV# 9012894787	PO# 607541	5,500.66			
Food Services						
600-256-460-0000-17 FOOD SERVICE FOOD					5,500.66	
VO# 976087	INV# 9012781774	PO# 607541	4,923.39			
Food Services						
600-256-460-0000-17 FOOD SERVICE FOOD					4,923.39	
VO# 976088	INV# 9013144408	PO# 607541	4,440.15			
Food Services						
600-256-460-0000-17 FOOD SERVICE FOOD					4,440.15	
VO# 976090	INV# 9012419960	PO# 607543	6,500.58			
Food Services						
600-256-460-0000-18 FOOD SERVICE FOOD					6,500.58	
VO# 976091	INV# 9012781761	PO# 607543	6,338.41			
Food Services						
600-256-460-0000-18 FOOD SERVICE FOOD					6,338.41	
VO# 976092	INV# 9013142257	PO# 607543	2,527.72			
Food Services						
600-256-460-0000-18 FOOD SERVICE FOOD					2,527.72	
VO# 976093	INV# 9012781767	PO# 607544	1,496.99			
Food Services						
600-256-460-0000-20 FOOD SERVICE FOOD					1,496.99	
VO# 976094	INV# 9012879781	PO# 607544	468.83			
Food Services						
600-256-460-0000-20 FOOD SERVICE FOOD					468.83	
VO# 976096	INV# 9013125243	PO# 607544	852.08			
Food Services						
600-256-460-0000-20 FOOD SERVICE FOOD					852.08	
VO# 976097	INV# 9013125246	PO# 607544	14.25			
Food Services						
600-256-460-0000-20 FOOD SERVICE FOOD					14.25	
VO# 976098	INV# 9013144391	PO# 607545	5,393.23			
Food Services						
600-256-460-0000-26 FOOD SERVICE FOOD					5,393.23	
VO# 976099	INV# 9012895146	PO# 607546	3,537.52			
Food Services						

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-27 FOOD SERVICE FOOD					3,537.52	
VO# 976100	INV# 9013144436		PO# 607546		2,150.54	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					2,150.54	
VO# 976101	INV# 9013144369		PO# 607547		7,376.48	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					7,376.48	
VO# 976102	INV# 9012740398		PO# 607548		11,095.07	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					11,095.07	
VO# 976103	INV# 9012740399		PO# 607548		881.25	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					881.25	
VO# 976104	INV# 9013142227		PO# 607548		7,891.89	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					7,891.89	
VO# 976105	INV# 9012894911		PO# 607549		5,286.64	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					5,286.64	
VO# 976106	INV# 9012781784		PO# 607549		5,263.49	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					5,263.49	
VO# 976107	INV# 9013144420		PO# 607549		3,857.24	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					3,857.24	
VO# 976108	INV# 9013144381		PO# 607550		2,089.95	
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					2,089.95	
VO# 976109	INV# 9012740383		PO# 607551		7,291.19	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					7,291.19	
VO# 976110	INV# 2001495152		PO# 607551		-78.05	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					-78.05	
VO# 976111	INV# 9012893392		PO# 607551		5,349.24	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					5,349.24	
VO# 976112	INV# 9013144329		PO# 607551		3,682.72	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					3,682.72	
VO# 976113	INV# 9012747228		PO# 607552		9,567.63	
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD					9,567.63	
VO# 976114	INV# 9012895562		PO# 607552		6,622.08	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-36 FOOD SERVICE FOOD					6,622.08	
VO# 976115	INV# 9013144448		PO# 607552		6,722.48	
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD					6,722.48	
VO# 976116	INV# 9013142295		PO# 607553		4,367.64	
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD					4,367.64	
VO# 976117	INV# 9012781804		PO# 607553		8,999.37	
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD					8,999.37	
VO# 976167	INV# 9013395047		PO# 607529		5,441.70	
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					5,441.70	
VO# 976168	INV# 9013395022		PO# 607530		5,843.36	
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD					5,843.36	
VO# 976169	INV# 2001579087		PO# 607530		-0.24	
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD					-0.24	
VO# 976170	INV# 9013393646		PO# 607533		3,945.69	
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD					3,945.69	
VO# 976171	INV# 9013393673		PO# 607537		2,167.85	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					2,167.85	
VO# 976172	INV# 9013393609		PO# 607538		4,078.57	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					4,078.57	
VO# 976173	INV# 2001568232		PO# 607539		-67.11	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					-67.11	
VO# 976174	INV# 9013395003		PO# 607539		1,196.40	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					1,196.40	
VO# 976175	INV# 9013395081		PO# 607541		4,354.68	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					4,354.68	
VO# 976176	INV# 9013393660		PO# 607543		3,468.11	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					3,468.11	
VO# 976177	INV# 9013380326		PO# 607544		1,058.59	
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD					1,058.59	
VO# 976178	INV# 9013380327		PO# 607544		78.56	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-460-0000-20 FOOD SERVICE FOOD				78.56	
	VO# 976179	INV# 9013395103	PO# 607545		5,448.62	
		Food Services				
	600-256-460-0000-26 FOOD SERVICE FOOD				5,448.62	
	VO# 976180	INV# 9013395139	PO# 607546		2,495.44	
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD				2,495.44	
	VO# 976181	INV# 2001567408	PO# 607546		-31.48	
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD				-31.48	
	VO# 976182	INV# 9013395034	PO# 607547		6,621.25	
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD				6,621.25	
	VO# 976183	INV# 2001567798	PO# 607547		-13.19	
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD				-13.19	
	VO# 976184	INV# 9013393629	PO# 607548		8,170.69	
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD				8,170.69	
	VO# 976185	INV# 9013395111	PO# 607549		5,292.11	
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD				5,292.11	
	VO# 976186	INV# 9013395061	PO# 607550		2,726.17	
		Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD				2,726.17	
	VO# 976187	INV# 9013395069	PO# 607550		29.80	
		Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD				29.80	
	VO# 976188	INV# 9013395015	PO# 607551		4,885.55	
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD				4,885.55	
	VO# 976189	INV# 2001568598	PO# 607551		-33.31	
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD				-33.31	
	VO# 976191	INV# 9013395159	PO# 607552		6,226.19	
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD				6,226.19	
	VO# 976192	INV# 2001578913	PO# 607552		-13.44	
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD				-13.44	
	VO# 976193	INV# 9013393695	PO# 607553		4,431.28	
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD				4,431.28	
206696	09/13/2024	331600 HOBART SERVICE				543.00
	VO# 976608	INV# 36184399	PO# 607479		543.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		Food Service Repairs					
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				543.00	
206697	09/13/2024	356000	HYMAN PAPER CO. INC.				71,396.33
	VO# 975827	INV#	437183	PO#	607649	77.17	
		Food Services					
	600-256-410-0000-20	FOOD SERVICE SUPPLIES				77.17	
	VO# 975829	INV#	437171-1	PO#	607484	25.92	
		Food Services					
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				25.92	
	VO# 975830	INV#	437175-1	PO#	607488	51.84	
		Food Services					
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				51.84	
	VO# 975831	INV#	437182	PO#	607492	190.37	
		Food Services					
	600-256-410-0000-20	FOOD SERVICE SUPPLIES				190.37	
	VO# 975832	INV#	437171	PO#	607484	365.87	
		Food Services					
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				365.87	
	VO# 975833	INV#	437172	PO#	607485	470.32	
		Food Services					
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				470.32	
	VO# 975835	INV#	437176	PO#	607489	148.24	
		Food Services					
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				148.24	
	VO# 975836	INV#	437179	PO#	607490	491.89	
		Food Services					
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				491.89	
	VO# 975838	INV#	437188	PO#	607494	225.39	
		Food Services					
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				225.39	
	VO# 975839	INV#	4371974	PO#	607497	621.52	
		Food Services					
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				621.52	
	VO# 975840	INV#	437198	PO#	607500	983.93	
		Food Services					
	600-256-410-0000-36	FOOD SERVICE SUPPLIES				983.93	
	VO# 975841	INV#	437228	PO#	607490	73.98	
		Food Services					
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				73.98	
	VO# 975842	INV#	437173	PO#	607486	187.96	
		Food Services					
	600-256-410-0000-06	FOOD SERVICE SUPPLIES				187.96	
	VO# 975843	INV#	437174	PO#	607487	244.20	
		Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-410-0000-10 FOOD SERVICE SUPPLIES				244.20	
	VO# 975844	INV# 437175		PO# 607488	380.24	
		Food Services				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES				380.24	
	VO# 975845	INV# 437181		PO# 607491	422.31	
		Food Services				
	600-256-410-0000-18 FOOD SERVICE SUPPLIES				422.31	
	VO# 975846	INV# 437187		PO# 607493	422.56	
		Food Services				
	600-256-410-0000-26 FOOD SERVICE SUPPLIES				422.56	
	VO# 975847	INV# 437190		PO# 607495	668.78	
		Food Services				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES				668.78	
	VO# 975848	INV# 437191		PO# 607496	445.28	
		Food Services				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES				445.28	
	VO# 975850	INV# 437196		PO# 607498	515.68	
		Food Services				
	600-256-410-0000-33 FOOD SERVICE SUPPLIES				515.68	
	VO# 975851	INV# 437197		PO# 607499	805.64	
		Food Services				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES				805.64	
	VO# 975852	INV# 437200		PO# 607501	950.92	
		Food Services				
	600-256-410-0000-37 FOOD SERVICE SUPPLIES				950.92	
	VO# 976443	INV# 437659		PO# 607655	92.50	
		Food Services				
	600-256-410-0000-33 FOOD SERVICE SUPPLIES				92.50	
	VO# 976445	INV# 437658		PO# 607654	266.04	
		Food Services				
	600-256-410-0000-32 FOOD SERVICE SUPPLIES				266.04	
	VO# 976446	INV# 437657		PO# 607653	924.57	
		Food Services				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES				924.57	
	VO# 976447	INV# 437655		PO# 607652	547.74	
		Food Services				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES				547.74	
	VO# 976448	INV# 437650		PO# 607645	477.05	
		Food Services				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES				477.05	
	VO# 976450	INV# 437661		PO# 607658	222.94	
		Food Services				
	600-256-410-0000-37 FOOD SERVICE SUPPLIES				222.94	
	VO# 976451	INV# 437646		PO# 607644	79.67	
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-410-0000-10 FOOD SERVICE SUPPLIES					79.67	
VO# 976452	INV# 437660		PO# 607657		73.92	
	Food Services					
600-256-410-0000-36 FOOD SERVICE SUPPLIES					73.92	
VO# 976454	INV# 437653		PO# 607651		57.73	
	Food Services					
600-256-410-0000-27 FOOD SERVICE SUPPLIES					57.73	
VO# 976455	INV# 437645		PO# 607641		381.36	
	Food Services					
600-256-410-0000-05 FOOD SERVICE SUPPLIES					381.36	
VO# 976456	INV# 437652		PO# 607647		182.77	
	Food Services					
600-256-410-0000-17 FOOD SERVICE SUPPLIES					182.77	
VO# 976458	INV# 437179-1		PO# 607490		44.60	
	Food Services					
600-256-410-0000-17 FOOD SERVICE SUPPLIES					44.60	
VO# 976459	INV# 437638		PO# 607499		794.34	
	Food Services					
600-256-410-0000-34 FOOD SERVICE SUPPLIES					794.34	
VO# 976461	INV# 437636		PO# 607498		475.04	
	Food Services					
600-256-410-0000-33 FOOD SERVICE SUPPLIES					475.04	
VO# 976462	INV# 437634		PO# 607496		1,061.58	
	Food Services					
600-256-410-0000-31 FOOD SERVICE SUPPLIES					1,061.58	
VO# 976464	INV# 437632		PO# 607495		397.18	
	Food Services					
600-256-410-0000-30 FOOD SERVICE SUPPLIES					397.18	
VO# 976466	INV# 437630		PO# 607493		414.23	
	Food Services					
600-256-410-0000-26 FOOD SERVICE SUPPLIES					414.23	
VO# 976467	INV# 437628		PO# 607491		653.83	
	Food Services					
600-256-410-0000-18 FOOD SERVICE SUPPLIES					653.83	
VO# 976468	INV# 437624		PO# 607488		684.03	
	Food Services					
600-256-410-0000-13 FOOD SERVICE SUPPLIES					684.03	
VO# 976469	INV# 437174-1		PO# 607487		51.84	
	Food Services					
600-256-410-0000-10 FOOD SERVICE SUPPLIES					51.84	
VO# 976470	INV# 437182-1		PO# 607492		25.92	
	Food Services					
600-256-410-0000-20 FOOD SERVICE SUPPLIES					25.92	
VO# 976471	INV# 437642		PO# 607501		478.14	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-410-0000-37 FOOD SERVICE SUPPLIES					478.14	
	VO# 976472	INV# 437622		PO# 607487		197.53	
		Food Services					
	600-256-410-0000-10 FOOD SERVICE SUPPLIES					197.53	
	VO# 976473	INV# 437621		PO# 607486		390.64	
		Food Services					
	600-256-410-0000-06 FOOD SERVICE SUPPLIES					390.64	
	VO# 976474	INV# 437200-1		PO# 607501		44.60	
		Food Services					
	600-256-410-0000-37 FOOD SERVICE SUPPLIES					44.60	
	VO# 976475	INV# 437639		PO# 607500		288.86	
		Food Services					
	600-256-410-0000-36 FOOD SERVICE SUPPLIES					288.86	
	VO# 976476	INV# 437635		PO# 607497		458.50	
		Food Services					
	600-256-410-0000-32 FOOD SERVICE SUPPLIES					458.50	
	VO# 976477	INV# 437631		PO# 607494		432.23	
		Food Services					
	600-256-410-0000-27 FOOD SERVICE SUPPLIES					432.23	
	VO# 976478	INV# 437627		PO# 607490		627.23	
		Food Services					
	600-256-410-0000-17 FOOD SERVICE SUPPLIES					627.23	
	VO# 976480	INV# 437625		PO# 607489		172.99	
		Food Services					
	600-256-410-0000-15 FOOD SERVICE SUPPLIES					172.99	
	VO# 976481	INV# 437620		PO# 607485		685.41	
		Food Services					
	600-256-410-0000-05 FOOD SERVICE SUPPLIES					685.41	
	VO# 976483	INV# 437619		PO# 607484		556.06	
		Food Services					
	600-256-410-0000-04 FOOD SERVICE SUPPLIES					556.06	
	VO# 976484	INV# 437171-2		PO# 607484		89.21	
		Food Services					
	600-256-410-0000-04 FOOD SERVICE SUPPLIES					89.21	
	VO# 976696	INV# 433452		PO# 607161		47,318.29	
		FAC2324-08 FOOD SERVICES CYLINDRICAL FLOOR SCRUBBERS					
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					47,318.29	
	VO# 976697	INV# 433452-1		PO# 607161		2,977.75	
		FAC2324-08 FOOD SERVICES CYLINDRICAL FLOOR SCRUBBERS					
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					2,977.75	
206698	09/13/2024	788881 LARYMORE ELECTRIC AND REFRIGERATION					6,894.00
	VO# 976602	INV# LAR-804		PO# 607771		1,944.00	
		Food Services Repairs					
	600-256-323-0000-32 FOOD SERVICE REPAIRS & MAINT					1,944.00	
	VO# 976603	INV# LAR-805		PO# 607819		4,950.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		Food Services Repairs					
	600-256-323-0000-34	FOOD SERVICE REPAIRS & MAINT				4,950.00	
206699	09/13/2024	248101	DAIRY BRANDS CORPORATE, LLC				32,508.00
	VO# 976247	INV#	21800709	PO#	607511	130.59	
		Food Services					
	600-256-460-0000-20	FOOD SERVICE FOOD				130.59	
	VO# 976248	INV#	795551890	PO#	607511	114.38	
		Food Services					
	600-256-460-0000-20	FOOD SERVICE FOOD				114.38	
	VO# 976249	INV#	21800710	PO#	607509	394.77	
		Food Services					
	600-256-460-0000-17	FOOD SERVICE FOOD				394.77	
	VO# 976250	INV#	21798209	PO#	607509	434.21	
		Food Services					
	600-256-460-0000-17	FOOD SERVICE FOOD				434.21	
	VO# 976251	INV#	21801810	PO#	607517	276.64	
		Food Services					
	600-256-460-0000-27	FOOD SERVICE FOOD				276.64	
	VO# 976252	INV#	21801808	PO#	607502	197.65	
		Food Services					
	600-256-460-0000-05	FOOD SERVICE FOOD				197.65	
	VO# 976253	INV#	21795388	PO#	607502	217.32	
		Food Services					
	600-256-460-0000-05	FOOD SERVICE FOOD				217.32	
	VO# 976254	INV#	738947693	PO#	607502	256.76	
		Food Services					
	600-256-460-0000-05	FOOD SERVICE FOOD				256.76	
	VO# 976255	INV#	21791523	PO#	607520	276.22	
		Food Services					
	600-256-460-0000-32	FOOD SERVICE FOOD				276.22	
	VO# 976256	INV#	21795067	PO#	607520	157.89	
		Food Services					
	600-256-460-0000-32	FOOD SERVICE FOOD				157.89	
	VO# 976257	INV#	21795390	PO#	607520	177.56	
		Food Services					
	600-256-460-0000-32	FOOD SERVICE FOOD				177.56	
	VO# 976258	INV#	21800711	PO#	607520	236.46	
		Food Services					
	600-256-460-0000-32	FOOD SERVICE FOOD				236.46	
	VO# 976259	INV#	21798652	PO#	607505	59.12	
		Food Services					
	600-256-460-0000-10	FOOD SERVICE FOOD				59.12	
	VO# 976260	INV#	21801807	PO#	607507	138.32	
		Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-15 FOOD SERVICE FOOD					138.32	
VO# 976261	INV# 21795387		PO# 607507		216.90	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					216.90	
VO# 976262	INV# 21797522		PO# 607660		335.86	
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					335.86	
VO# 976264	INV# 21794993		PO# 607510		434.42	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					434.42	
VO# 976265	INV# 21792581		PO# 607510		414.75	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					414.75	
VO# 976266	INV# 21800714		PO# 607510		395.08	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					395.08	
VO# 976269	INV# 21788680		PO# 607510		612.07	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					612.07	
VO# 976271	INV# 21801806		PO# 607523		433.27	
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD					433.27	
VO# 976272	INV# 21790650		PO# 607519		434.53	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					434.53	
VO# 976276	INV# 21792579		PO# 607519		434.53	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					434.53	
VO# 976277	INV# 21796566		PO# 607519		355.64	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					355.64	
VO# 976278	INV# 21796564		PO# 607503		59.54	
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD					59.54	
VO# 976279	INV# 738947709		PO# 607524		277.27	
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD					277.27	
VO# 976280	INV# 21795074		PO# 607522		631.54	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					631.54	
VO# 976281	INV# 21798653		PO# 607522		434.21	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					434.21	
VO# 976282	INV# 21800712		PO# 607522		236.46	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-34	FOOD SERVICE FOOD				236.46	
	VO# 976283	INV#	21808006	PO#	607660	335.86	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				335.86	
	VO# 976284	INV#	21804411	PO#	607660	335.86	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				335.86	
	VO# 976285	INV#	21809248	PO#	607660	276.64	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				276.64	
	VO# 976286	INV#	21809247	PO#	607502	197.65	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				197.65	
	VO# 976287	INV#	21804410	PO#	607502	118.44	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				118.44	
	VO# 976288	INV#	21805754	PO#	607503	75.11	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				75.11	
	VO# 976289	INV#	21803236	PO#	607503	59.12	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				59.12	
	VO# 976290	INV#	21805755	PO#	607505	177.87	
			Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				177.87	
	VO# 976291	INV#	21803237	PO#	607505	177.66	
			Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				177.66	
	VO# 976292	INV#	21805756	PO#	607506	256.66	
			Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				256.66	
	VO# 976293	INV#	21803238	PO#	607506	296.31	
			Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				296.31	
	VO# 976294	INV#	21809246	PO#	607507	118.44	
			Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				118.44	
	VO# 976295	INV#	21804409	PO#	607507	236.67	
			Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				236.67	
	VO# 976296	INV#	21808007	PO#	607509	394.77	
			Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				394.77	
	VO# 976297	INV#	21804412	PO#	607509	513.31	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-17	FOOD SERVICE FOOD				513.31	
	VO# 976298	INV#	21803242	PO#	607510	473.97	
			Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				473.97	
	VO# 976299	INV#	21805760	PO#	607510	355.74	
			Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				355.74	
	VO# 976300	INV#	21808012	PO#	607510	473.97	
			Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				473.97	
	VO# 976301	INV#	795552204	PO#	607511	130.59	
			Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD				130.59	
	VO# 976302	INV#	21803243	PO#	607514	315.56	
			Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD				315.56	
	VO# 976303	INV#	21808013	PO#	607514	276.22	
			Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD				276.22	
	VO# 976304	INV#	21804414	PO#	607517	276.64	
			Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				276.64	
	VO# 976305	INV#	21809250	PO#	607517	276.64	
			Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				276.64	
	VO# 976306	INV#	21805761	PO#	607514	276.22	
			Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD				276.22	
	VO# 976307	INV#	73947729	PO#	607518	197.12	
			Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				197.12	
	VO# 976308	INV#	21803240	PO#	607518	244.46	
			Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				244.46	
	VO# 976309	INV#	21805758	PO#	607518	138.32	
			Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				138.32	
	VO# 976310	INV#	21808010	PO#	607518	185.35	
			Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				185.35	
	VO# 976311	INV#	21808011	PO#	607519	335.86	
			Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				335.86	
	VO# 976312	INV#	21805759	PO#	607519	335.86	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-31 FOOD SERVICE FOOD					335.86	
VO# 976313	INV# 21803241		PO# 607519		355.64	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					355.64	
VO# 976320	INV# 21810855		PO# 607519		335.86	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					335.86	
VO# 976321	INV# 21809249		PO# 607520		256.24	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					256.24	
VO# 976322	INV# 21804413		PO# 607520		256.24	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					256.24	
VO# 976323	INV# 21808008		PO# 607520		256.34	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					256.34	
VO# 976324	INV# 21803239		PO# 607522		434.21	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					434.21	
VO# 976325	INV# 21805757		PO# 607522		473.97	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					473.97	
VO# 976326	INV# 21808009		PO# 607522		276.22	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					276.22	
VO# 976329	INV# 21817221		PO# 607660		434.63	
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					434.63	
VO# 976330	INV# 21815947		PO# 607660		276.64	
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					276.64	
VO# 976331	INV# 21812189		PO# 607660		158.20	
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					158.20	
VO# 976332	INV# 21817220		PO# 607502		276.54	
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD					276.54	
VO# 976333	INV# 21812188		PO# 607502		343.65	
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD					343.65	
VO# 976334	INV# 21810851		PO# 607503		39.45	
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD					39.45	
VO# 976335	INV# 21810852		PO# 607505		98.98	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-10 FOOD SERVICE FOOD					98.98	
VO# 976336	INV# 21813574		PO# 607505		197.65	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					197.65	
VO# 976337	INV# 21813575		PO# 607506		256.66	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					256.66	
VO# 976338	INV# 21810853		PO# 607506		276.75	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					276.75	
VO# 976339	INV# 21817219		PO# 607507		332.27	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					332.27	
VO# 976340	INV# 21812187		PO# 607507		78.79	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					78.79	
VO# 976341	INV# 21812190		PO# 607509		394.87	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					394.87	
VO# 976342	INV# 21815948		PO# 607509		157.36	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					157.36	
VO# 976343	INV# 21817222		PO# 607509		454.09	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					454.09	
VO# 976344	INV# 21810856		PO# 607510		196.70	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					196.70	
VO# 976345	INV# 21813580		PO# 607510		157.78	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					157.78	
VO# 976346	INV# 738948206		PO# 607510		129.64	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					129.64	
VO# 976347	INV# 21815946		PO# 607511		130.59	
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD					130.59	
VO# 976348	INV# 21813581		PO# 607514		355.11	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					355.11	
VO# 976349	INV# 21815955		PO# 607514		177.45	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					177.45	
VO# 976350	INV# 21810857		PO# 607514		315.56	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-26	FOOD SERVICE FOOD				315.56	
	VO# 976351	INV#	21815950	PO#	607517	256.76	
			Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				256.76	
	VO# 976352	INV#	21817224	PO#	607517	276.64	
			Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				276.64	
	VO# 976353	INV#	21813577	PO#	607518	343.76	
			Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				343.76	
	VO# 976354	INV#	21815952	PO#	607518	132.47	
			Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				132.47	
	VO# 976355	INV#	21813578	PO#	607519	335.86	
			Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				335.86	
	VO# 976356	INV#	21815953	PO#	607519	345.35	
			Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				345.35	
	VO# 976357	INV#	21812191	PO#	607520	295.58	
			Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				295.58	
	VO# 976358	INV#	21817223	PO#	607520	276.22	
			Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				276.22	
	VO# 976359	INV#	21815949	PO#	607520	236.78	
			Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				236.78	
	VO# 976360	INV#	21813579	PO#	607521	248.77	
			Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				248.77	
	VO# 976361	INV#	21818375	PO#	607521	268.13	
			Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				268.13	
	VO# 976362	INV#	21810854	PO#	607522	473.76	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				473.76	
	VO# 976363	INV#	21813576	PO#	607522	354.69	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				354.69	
	VO# 976364	INV#	21815951	PO#	607522	334.01	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				334.01	
	VO# 976365	INV#	21818372	PO#	607522	473.76	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-34 FOOD SERVICE FOOD					473.76	
	VO# 976366	INV#	21812186	PO#	607523	1,301.58	
			Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD					1,301.58	
	VO# 976367	INV#	21810850	PO#	607524	513.63	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					513.63	
	VO# 976368	INV#	21813572	PO#	607524	454.20	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					454.20	
	VO# 976698	INV#	21808005	PO#	607523	1,065.12	
			FOOD SERVICE				
	600-256-460-0000-36 FOOD SERVICE FOOD					1,065.12	
206700	09/13/2024	786171	SCHOOL NUTRITION ASSOCIATION				450.00
	VO# 976593	INV#	484443	PO#	607478	90.00	
			SNA MEMBERSHIP				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					90.00	
	VO# 976594	INV#	439765	PO#	607478	90.00	
			SNA MEMBERSHIP				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					90.00	
	VO# 976595	INV#	569453	PO#	607478	90.00	
			SNA MEMBERSHIP				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					90.00	
	VO# 976596	INV#	529477	PO#	607478	90.00	
			SNA MEMBERSHIP				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					90.00	
	VO# 976597	INV#	612281	PO#	607478	90.00	
			SNA MEMBERSHIP				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES					90.00	
206701	09/13/2024	643400	SENN BROS PRODUCE				3,369.50
	VO# 975884	INV#	U67094	PO#	607562	25.35	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					25.35	
	VO# 975886	INV#	U72132	PO#	607562	25.35	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					25.35	
	VO# 975887	INV#	U72133	PO#	607563	76.05	
			Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD					76.05	
	VO# 975888	INV#	U67086	PO#	607564	25.35	
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					25.35	
	VO# 975889	INV#	U72127	PO#	607564	25.35	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-06 FOOD SERVICE FOOD					25.35	
VO# 975890	INV# U72126		PO# 607567		50.70	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					50.70	
VO# 975891	INV# U67088		PO# 607568		25.35	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					25.35	
VO# 975892	INV# U72128		PO# 607568		25.35	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					25.35	
VO# 975893	INV# U72134		PO# 607570		25.35	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					25.35	
VO# 975894	INV# U67096		PO# 607571		50.70	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					50.70	
VO# 975895	INV# U72136		PO# 607571		50.70	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					50.70	
VO# 975896	INV# U59689		PO# 607572		72.50	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					72.50	
VO# 975897	INV# U72130		PO# 607575		50.70	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					50.70	
VO# 975898	INV# U67095		PO# 607576		25.35	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					25.35	
VO# 975899	INV# U72135		PO# 607576		25.35	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					25.35	
VO# 975900	INV# U67093		PO# 607578		25.35	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					25.35	
VO# 975901	INV# U62560		PO# 607578		25.35	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					25.35	
VO# 975902	INV# U72131		PO# 607578		25.35	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					25.35	
VO# 975903	INV# U62561		PO# 607579		76.05	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					76.05	
VO# 975904	INV# U67090		PO# 607581		76.05	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-34 FOOD SERVICE FOOD						76.05
VO# 975905	INV# U62557		PO# 607581			76.05
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD						76.05
VO# 975906	INV# U72129		PO# 607581			76.05
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD						76.05
VO# 975907	INV# U67066		PO# 607582			76.05
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD						76.05
VO# 975908	INV# U72108		PO# 607582			76.05
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD						76.05
VO# 975909	INV# U67085		PO# 607583			101.40
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD						101.40
VO# 976195	INV# U77351		PO# 607562			170.35
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD						170.35
VO# 976197	INV# U77352		PO# 607563			145.00
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD						145.00
VO# 976198	INV# U77342		PO# 607564			72.50
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD						72.50
VO# 976199	INV# U77341		PO# 607567			123.20
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD						123.20
VO# 976200	INV# U77344		PO# 607568			97.85
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD						97.85
VO# 976201	INV# U77355		PO# 607571			148.55
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD						148.55
VO# 976202	INV# U77343		PO# 607572			148.55
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD						148.55
VO# 976203	INV# U77356		PO# 607573			72.50
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD						72.50
VO# 976204	INV# U77348		PO# 607575			72.50
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD						72.50
VO# 976205	INV# U77354		PO# 607576			72.50
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-27 FOOD SERVICE FOOD					72.50	
	VO# 976206	INV# U77347		PO# 607577		145.00	
		Food Services					
	600-256-460-0000-30 FOOD SERVICE FOOD					145.00	
	VO# 976207	INV# U77349		PO# 607578		170.35	
		Food Services					
	600-256-460-0000-31 FOOD SERVICE FOOD					170.35	
	VO# 976208	INV# U77350		PO# 607579		173.90	
		Food Services					
	600-256-460-0000-32 FOOD SERVICE FOOD					173.90	
	VO# 976209	INV# U77345		PO# 607580		97.85	
		Food Services					
	600-256-460-0000-33 FOOD SERVICE FOOD					97.85	
	VO# 976211	INV# U77346		PO# 607581		148.55	
		Food Services					
	600-256-460-0000-34 FOOD SERVICE FOOD					148.55	
	VO# 976212	INV# U77323		PO# 607582		148.55	
		Food Services					
	600-256-460-0000-36 FOOD SERVICE FOOD					148.55	
	VO# 976213	INV# U77340		PO# 607583		148.55	
		Food Services					
	600-256-460-0000-37 FOOD SERVICE FOOD					148.55	
* 206703	09/13/2024	991287 UNITED REFRIGERATION, INC					295.28
	VO# 976604	INV# 98402691-00		PO# 607477		278.62	
		Food Services Repairs					
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					278.62	
	VO# 976605	INV# 98410147-00		PO# 607477		16.66	
		Food Services Repairs					
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					16.66	
206704	09/13/2024	991519 EMPLOYEE VENDOR					43.95
	VO# 976690	INV# AUGUST 2024 TRAVEL				43.95	
		IN DISTRICT					
	201-188-332-0024-54 FACILITATORS TRAVEL					43.95	
206705	09/13/2024	990896 EMPLOYEE VENDOR					42.29
	VO# 976656	INV# AUGUST 2024 TRAVEL				42.29	
		IN DISTRICT					
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL					42.29	
206706	09/13/2024	992341 EMPLOYEE VENDOR					355.10
	VO# 976655	INV# AUGUST 2024 TRAVEL				355.10	
		IN DISTRICT					
	100-266-332-0003-69 TECH TRAVEL					355.10	
206707	09/13/2024	335575 EMPLOYEE VENDOR					81.07
	VO# 976671	INV# 08/26/24 TRAVEL				81.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		COLUMBIA, SC		
	100-223-332-0000-60 TRAVEL / CONFERENCE		81.07	
206708	09/13/2024	384640 EMPLOYEE VENDOR		512.15
	VO# 976691	INV# 09/05/24 TRAVEL	111.49	
		COLUMBIA, SC		
	100-211-332-0002-56 HEARING OFFICERS TRAVEL		111.49	
	VO# 976692	INV# AUGUST 2024 TRAVEL	400.66	
		IN DISTRICT		
	100-211-332-0002-56 HEARING OFFICERS TRAVEL		400.66	
206709	09/13/2024	783527 EMPLOYEE VENDOR		56.55
	VO# 976661	INV# AUGUST 2024 TRAVEL	56.55	
		IN DISTRICT		
	100-262-332-0000-59 INFORM SERVICES TRAVEL		56.55	
206710	09/13/2024	992966 EMPLOYEE VENDOR		260.63
	VO# 976659	INV# AUGUST 2024 TRAVEL	260.63	
		IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL		260.63	
206711	09/13/2024	994428 EMPLOYEE VENDOR		28.14
	VO# 976660	INV# AUGUST 2024 TRAVEL	28.14	
		IN DISTRICT		
	100-233-332-0000-05 TRAVEL / CONFERENCE		28.14	
206712	09/13/2024	995364 EMPLOYEE VENDOR		55.07
	VO# 976662	INV# AUGUST 2024 TRAVEL	55.07	
		IN DISTRICT		
	100-262-332-0000-59 INFORM SERVICES TRAVEL		55.07	
206713	09/13/2024	256600 EMPLOYEE VENDOR		53.94
	VO# 976672	INV# AUGUST 2024 TRAVEL	53.94	
		IN DISTRICT		
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV		53.94	
206714	09/13/2024	992166 EMPLOYEE VENDOR		90.44
	VO# 976666	INV# AUGUST 2024 TRAVEL	90.44	
		IN DISTRICT		
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		90.44	
206715	09/13/2024	992564 EMPLOYEE VENDOR		184.92
	VO# 976667	INV# AUGUST 2024 TRAVEL	184.92	
		IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL		184.92	
206716	09/13/2024	789016 EMPLOYEE VENDOR		51.61
	VO# 976657	INV# AUGUST 2024 TRAVEL	51.61	
		IN DISTRICT		
	201-188-332-0024-54 FACILITATORS TRAVEL		51.61	
206717	09/13/2024	314600 HARTSVILLE MIDDLE SCHOOL		789.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 976695	INV#	SCHSL MEMBERSHIP DUES HMS INV# 22732	789.00	
	100-271-640-0000-04 SCHSL--DUES & FEES MEMBERSHIP			789.00	
206718	09/13/2024	992689	EMPLOYEE VENDOR		426.79
	VO# 976674	INV#	AUGUST 2024 TRAVEL IN DISTRICT	426.79	
	100-266-332-0003-69 TECH TRAVEL			426.79	
206719	09/13/2024	255275	EMPLOYEE VENDOR		293.26
	VO# 976665	INV#	AUGUST 2024 TRAVEL IN DISTRICT	293.26	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT			293.26	
206720	09/13/2024	994069	EMPLOYEE VENDOR		62.85
	VO# 976675	INV#	AUGUST 2024 TRAVEL IN DISTRICT	62.85	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			62.85	
206721	09/13/2024	991460	EMPLOYEE VENDOR		15.92
	VO# 976669	INV#	AUGUST 2024 TRAVEL IN DISTRICT	15.92	
	201-188-332-0024-54 FACILITATORS TRAVEL			15.92	
206722	09/13/2024	994111	EMPLOYEE VENDOR		395.03
	VO# 976693	INV#	AUGUST 2024 TRAVEL IN DISTRICT	395.03	
	100-266-332-0003-69 TECH TRAVEL			395.03	
206723	09/13/2024	447000	EMPLOYEE VENDOR		62.98
	VO# 976678	INV#	AUGUST 2024 TRAVEL IN DISTRICT	62.98	
	100-266-332-0003-69 TECH TRAVEL			62.98	
206724	09/13/2024	787339	EMPLOYEE VENDOR		246.49
	VO# 976676	INV#	AUGUST 2024 TRAVEL IN DISTRICT	246.49	
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS			246.49	
206725	09/13/2024	990888	EMPLOYEE VENDOR		53.29
	VO# 976670	INV#	AUGUST 2024 TRAVEL IN DISTRICT	53.29	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			53.29	
206726	09/13/2024	994686	EMPLOYEE VENDOR		26.93
	VO# 976679	INV#	AUGUST 2024 TRAVEL IN DISTRICT	26.93	
	100-213-332-0002-56 TRAVEL - MENTAL HEALTH COORD			26.93	
206727	09/13/2024	990992	EMPLOYEE VENDOR		49.98
	VO# 976680	INV#	AUGUST 2024 TRAVEL IN DISTRICT	49.98	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-262-332-0000-59 INFORM SERVICES TRAVEL		49.98	
206728	09/13/2024	993019 EMPLOYEE VENDOR		268.34
	VO# 976681	INV# AUGUST 2024 TRAVEL IN DISTRICT	268.34	
	100-266-332-0003-69 TECH TRAVEL		268.34	
206729	09/13/2024	995528 EMPLOYEE VENDOR		77.99
	VO# 976682	INV# AUGUST 2024 TRAVEL IN DISTRICT	77.99	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT		77.99	
206730	09/13/2024	784434 EMPLOYEE VENDOR		72.45
	VO# 976654	INV# REIMBURSEMENT HHS	72.45	
	100-114-350-0092-05 IB ADVERTISING		72.45	
206731	09/13/2024	787145 PAUL E. BRYANT		140.00
	VO# 976658	INV# AUGUST 2024 ADULT ED	140.00	
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER		140.00	
206732	09/13/2024	786461 EMPLOYEE VENDOR		20.64
	VO# 976683	INV# AUGUST 2024 TRAVEL IN DISTRICT	20.64	
	100-233-332-0000-05 TRAVEL / CONFERENCE		20.64	
206733	09/13/2024	994434 EMPLOYEE VENDOR		208.04
	VO# 976685	INV# AUGUST 2024 TRAVEL IN DISTRICT	208.04	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT		208.04	
206734	09/13/2024	992952 EMPLOYEE VENDOR		286.36
	VO# 976687	INV# AUGUST 2024 TRAVEL IN DISTRICT	286.36	
	100-266-332-0003-69 TECH TRAVEL		286.36	
206735	09/13/2024	784873 SHALAH S SWEENEY		178.82
	VO# 976686	INV# AUGUST 2024 TRAVEL IN DISTRICT	178.82	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT		178.82	
206736	09/13/2024	994540 EMPLOYEE VENDOR		71.69
	VO# 976668	INV# AUGUST 2024 TRAVEL IN DISTRICT	71.69	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		71.69	
206737	09/13/2024	425077 EMPLOYEE VENDOR		169.58
	VO# 976677	INV# AUGUST 2024 TRAVEL IN DISTRICT	169.58	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT		169.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
206738	09/13/2024	994478	EMPLOYEE VENDOR			138.32
	VO# 976684	INV#	AUGUST 2024 TRAVEL IN DISTRICT		138.32	
	600-256-332-0000-68 FOOD SERVICE TRAVEL				138.32	
206739	09/13/2024	993476	EMPLOYEE VENDOR			10.72
	VO# 976664	INV#	AUGUST 2024 TRAVEL IN DISTRICT		10.72	
	100-233-332-0000-05 TRAVEL / CONFERENCE				10.72	
206740	09/13/2024	187410	EMPLOYEE VENDOR			10.32
	VO# 976663	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT		10.32	
	100-212-332-0000-30 GUIDANCE TRAVEL				10.32	
206741	09/13/2024	787498	EMPLOYEE VENDOR			415.40
	VO# 976688	INV#	AUGUST 2024 TRAVEL IN DISTRICT		415.40	
	100-266-332-0003-69 TECH TRAVEL				415.40	
206742	09/13/2024	672400	SPAULDING MIDDLE SCHOOL			360.00
	VO# 976694	INV#	SCHSL MEMBERSHIP DUES SMS INV22557		360.00	
	100-271-640-0000-10 SCHSL--DUES & FEES MEMBERSHIP				360.00	
206743	09/13/2024	714803	EMPLOYEE VENDOR			142.44
	VO# 976689	INV#	AUGUST 2024 TRAVEL IN DISTRICT		142.44	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT				142.44	
206744	09/13/2024	785171	EMPLOYEE VENDOR			38.19
	VO# 976673	INV#	AUGUST 2024 TRAVEL IN DISTRICT		38.19	
	100-233-332-0000-30 TRAVEL / CONFERENCE				38.19	
206745	09/13/2024	011400	AGRI SOUTH, INC (ACCT#40217)			923.41
	VO# 976553	INV#	38840/4 MAIN/OP	PO# 607441	14.03	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				14.03	
	VO# 976554	INV#	38911/4 MAIN/OP	PO# 607441	-62.63	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				-62.63	
	VO# 976556	INV#	38964/4 MAIN/OP	PO# 607441	58.42	
	100-253-410-0000-62 LANDSCAPING SUPPLIES				58.42	
	VO# 976557	INV#	38893/4 MAIN/OP	PO# 607441	913.59	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				913.59	
206746	09/13/2024	784964	ANDERSON PLUMBING			3,083.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 976613	INV# 9062		PO# 607636	3,083.00		
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				3,083.00		
206747	09/13/2024	992605 BLACKS TIRE & AUTO SERVICE					1,834.19
	VO# 976560	INV# 240090107		PO# 607316	1,067.79		
		MAIN/OP					
	100-254-323-0042-62 MAIN VEHICLE REPAIR				1,067.79		
	VO# 976614	INV# 230043251		PO# 607316	766.40		
		MAIN/OP					
	100-254-323-0042-62 MAIN VEHICLE REPAIR				766.40		
206748	09/13/2024	991952 BORDER STATES INDUSTRIES INC					533.50
	VO# 976642	INV# 928972310		PO# 607433	259.20		
		MAIN/OP					
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				259.20		
	VO# 976896	INV# 929013744		PO# 607433	78.31		
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				78.31		
	VO# 976897	INV# 929013756		PO# 607433	195.99		
		MAIN/OP					
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				195.99		
206749	09/13/2024	080200 BRAMLETT'S SMALL ENGINES					391.93
	VO# 976558	INV# 0608		PO# 607317	82.05		
		MAIN/OP					
	100-253-410-0000-62 LANDSCAPING SUPPLIES				82.05		
	VO# 976559	INV# 0477		PO# 607317	128.49		
		MAIN/OP					
	100-253-410-0000-62 LANDSCAPING SUPPLIES				128.49		
	VO# 976898	INV# 1010		PO# 607317	181.39		
		MAIN/OP					
	100-253-410-0000-62 LANDSCAPING SUPPLIES				181.39		
206750	09/13/2024	116200 CAROLINA SUPPLYHOUSE, INC					14.12
	VO# 976849	INV# 604373		PO# 607295	14.12		
		OP/MAIN					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				14.12		
206751	09/13/2024	141800 CARRIER SOUTHEAST					3,433.91
	VO# 976562	INV# 12693383-00		PO# 607434	184.85		
		MAIN/OP					
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT				184.85		
	VO# 976563	INV# 12729877-00		PO# 607434	34.70		
		MAIN/OP					
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				34.70		
	VO# 976564	INV# 12683131-00		PO# 607434	793.92		
		MAIN/OP					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					793.92	
	VO# 976565	INV#	12719299-00 MAIN/OP	PO#	607434	113.80	
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					113.80	
	VO# 976567	INV#	12791905-00 MAIN/OP	PO#	607434	64.34	
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					64.34	
	VO# 976831	INV#	12849375-00 OP/MAIN	PO#	607434	228.25	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					228.25	
	VO# 976832	INV#	12559110-00 OP/MAIN	PO#	607434	772.44	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					772.44	
	VO# 976834	INV#	12903214-00 OP/MAIN	PO#	607434	3.52	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					3.52	
	VO# 976901	INV#	12680699-00 MAIN/OP	PO#	607434	1,238.09	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					1,238.09	
206752	09/13/2024	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				2,940.94
	VO# 976569	INV#	2446-1042601 MAIN/OP	PO#	607534	23.76	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					23.76	
	VO# 976570	INV#	2446-1041423 MAIN/OP	PO#	607534	410.40	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					410.40	
	VO# 976571	INV#	2446-1040925 MAIN/OP	PO#	607534	324.00	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					324.00	
	VO# 976572	INV#	2446-1041441 MAIN/OP	PO#	607534	421.20	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					421.20	
	VO# 976573	INV#	2446-1041128 MAIN/OP	PO#	607534	410.40	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					410.40	
	VO# 976643	INV#	2446-1043056 MAIN/OP	PO#	607534	195.58	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					195.58	
	VO# 976644	INV#	2446-1043583 MAIN/OP	PO#	607534	324.00	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					324.00	
	VO# 976835	INV#	2446-1041821 OP/MAIN	PO#	607534	831.60	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					831.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
206753	09/13/2024	786915	FASTENAL COMPANY				240.48
	VO# 976525	INV#	SCDAR112227	PO#	607299	128.65	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				128.65	
	VO# 976526	INV#	SCDAR112246	PO#	607299	92.64	
			MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				92.64	
	VO# 976645	INV#	SCDAR112381	PO#	607299	19.19	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				19.19	
206754	09/13/2024	243775	FERGUSON ENTERPRISES, INC. #27				972.40
	VO# 976527	INV#	5202578	PO#	607413	247.32	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				247.32	
	VO# 976528	INV#	5200725	PO#	607413	56.14	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				56.14	
	VO# 976529	INV#	5232587	PO#	607413	82.27	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				82.27	
	VO# 976530	INV#	5232697	PO#	607413	246.28	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				246.28	
	VO# 976836	INV#	5255046	PO#	607413	79.90	
			OP/MAIN				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				79.90	
	VO# 976837	INV#	5270668	PO#	607413	43.45	
			OP/MAIN				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				43.45	
	VO# 976838	INV#	5270642	PO#	607413	217.04	
			OP/MAIN				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				217.04	
206755	09/13/2024	272800	GATEWAY SUPPLY CO. INC.				1,221.24
	VO# 976532	INV#	S6249652.001	PO#	607414	31.21	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				31.21	
	VO# 976533	INV#	S6249731.001	PO#	607414	222.44	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				222.44	
	VO# 976534	INV#	S6253369.001	PO#	607414	137.51	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				137.51	
	VO# 976535	INV#	S6252712.001	PO#	607414	24.70	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
100-254-323-0000-32 OPER MAINT REPAIRS & MAINT						24.70
VO# 976536	INV# S6255246.001 MAIN/OP		PO# 607414			-222.44
100-254-323-0000-62 OPER MAINT REPAIRS & MAINT						-222.44
VO# 976537	INV# S6256896.001 MAIN/OP		PO# 607414			30.29
100-254-323-0000-15 OPER MAINT REPAIRS & MAINT						30.29
VO# 976538	INV# S6256900.001 MAIN/OP		PO# 607414			50.75
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT						50.75
VO# 976539	INV# S6256908.001 MAIN/OP		PO# 607414			20.15
100-254-323-0000-04 OPER MAINT REPAIRS & MAINT						20.15
VO# 976647	INV# S6269320.001 MAIN/OP		PO# 607414			106.42
100-254-323-0000-04 OPER MAINT REPAIRS & MAINT						106.42
VO# 976648	INV# S6272932.001 MAIN/OP		PO# 607414			27.39
100-254-323-0000-04 OPER MAINT REPAIRS & MAINT						27.39
VO# 976649	INV# S6277620.001 MAIN/OP		PO# 607414			-803.20
100-254-323-0000-30 OPER MAINT REPAIRS & MAINT						-803.20
VO# 976650	INV# S6277606.001 MAIN/OP		PO# 607414			1,070.94
100-254-323-0000-30 OPER MAINT REPAIRS & MAINT						1,070.94
VO# 976840	INV# S6260977.001 OP/MAIN		PO# 607414			111.61
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT						111.61
VO# 976841	INV# S6265418.001 OP/MAIN		PO# 607414			29.02
100-254-323-0000-13 OPER MAINT REPAIRS & MAINT						29.02
VO# 976842	INV# S6275805.001 OP/MAIN		PO# 607414			4.64
100-254-323-0000-04 OPER MAINT REPAIRS & MAINT						4.64
VO# 976843	INV# S6275809.001 OP/MAIN		PO# 607414			169.91
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT						169.91
VO# 976903	INV# S6285706.001 MAIN/OP		PO# 607414			14.49
100-254-323-0000-04 OPER MAINT REPAIRS & MAINT						14.49
VO# 976904	INV# S6284301.001 MAIN/OP		PO# 607414			161.00
100-254-323-0000-04 OPER MAINT REPAIRS & MAINT						161.00
VO# 976905	INV# S6282770.001 MAIN/OP		PO# 607414			34.41

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					34.41	
206756	09/13/2024	343200	GOODSON'S PURE				69.50
	VO# 976540	INV#	2015 CHEVROLET SILVERA	PO#	607302	69.50	
			MAIN/OP				
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE					69.50	
206757	09/13/2024	288200	GRAHAM'S LOCKSMITH				589.18
	VO# 976542	INV#	105073	PO#	607315	40.00	
			MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					40.00	
	VO# 976543	INV#	105087	PO#	607315	195.00	
			MAIN/OP				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					195.00	
	VO# 976544	INV#	105088	PO#	607315	32.29	
			MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					32.29	
	VO# 976546	INV#	105085	PO#	607315	136.03	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					136.03	
	VO# 976547	INV#	105099	PO#	607315	16.15	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					16.15	
	VO# 976548	INV#	105156	PO#	607315	45.94	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					45.94	
	VO# 976549	INV#	105158	PO#	607315	27.99	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					27.99	
	VO# 976845	INV#	105293	PO#	607315	22.97	
			OP/MAIN				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					22.97	
	VO# 976846	INV#	105295	PO#	607315	20.00	
			OP/MAIN				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					20.00	
	VO# 976847	INV#	105294	PO#	607315	52.81	
			OP/MAIN				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					52.81	
206758	09/13/2024	995493	GREEN PORT-A-JON SERVICE, LLC				814.40
	VO# 976575	INV#	6228	PO#	607982	814.40	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					814.40	
206759	09/13/2024	792058	GRIFFIN PAINTING COMPANY, INC.				19,500.00
	VO# 976576	INV#	021733	PO#	607726	6,500.00	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					6,500.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 976615	INV# 021735	PO# 607988	6,500.00		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		6,500.00		
	VO# 976616	INV# 021736	PO# 607989	6,500.00		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		6,500.00		
206760	09/13/2024	315050 HARTSVILLE OUTDOOR EQUIPMENT				2,693.33
	VO# 976906	INV# 21481	PO# 607415	333.92		
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES		333.92		
	VO# 976907	INV# 21410	PO# 607415	109.94		
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES		109.94		
	VO# 976908	INV# 20695	PO# 607415	48.25		
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES		48.25		
	VO# 976909	INV# 21297	PO# 607415	477.36		
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES		477.36		
	VO# 976910	INV# 21422	PO# 607415	389.88		
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES		389.88		
	VO# 976911	INV# 21435	PO# 607415	335.98		
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES		335.98		
	VO# 976912	INV# 21372	PO# 607415	790.64		
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES		790.64		
	VO# 976913	INV# 20945	PO# 607415	207.36		
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES		207.36		
206761	09/13/2024	323800 HENDERSON SUPPLY CO., INC				168.15
	VO# 976493	INV# 234178	PO# 607303	7.75		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		7.75		
	VO# 976550	INV# 233965	PO# 607303	1.48		
		MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		1.48		
	VO# 976848	INV# 234264	PO# 607303	26.77		
		OP/MAIN				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		26.77		
	VO# 976914	INV# 234598	PO# 607303	107.87		
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		107.87		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 976915	INV# 234557	PO# 607303	24.28		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			24.28		
206762	09/13/2024	993267 JOHNSTONE SUPPLY				5,329.89
	VO# 976917	INV# S013160125.001	PO# 607435	350.42		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			350.42		
	VO# 976918	INV# S013180454.001	PO# 607435	819.42		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			819.42		
	VO# 976919	INV# s013129814.001	PO# 607435	162.21		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			162.21		
	VO# 976920	INV# S013137957.001	PO# 607435	849.28		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			849.28		
	VO# 976921	INV# S013131459.001	PO# 607435	281.01		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			281.01		
	VO# 976922	INV# S013083783.001	PO# 607435	217.43		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			217.43		
	VO# 976923	INV# S013096158.001	PO# 607435	417.05		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			417.05		
	VO# 976924	INV# S013095672.001	PO# 607435	66.01		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			66.01		
	VO# 976926	INV# S013081047.001	PO# 607435	229.95		
		MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT			229.95		
	VO# 976927	INV# S013068345.001	PO# 607435	849.30		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			849.30		
	VO# 976928	INV# S013069363.001	PO# 607435	196.85		
		MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT			196.85		
	VO# 976929	INV# S013196810.001	PO# 607435	890.96		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			890.96		
206763	09/13/2024	432200 LOWE'S CREDIT SERVICES				4,276.68
	VO# 976494	INV# 88895	PO# 607400	20.44		
		MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT			20.44		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 976495	INV# 71604	PO# 607400	30.76		
	MAIN/OP				
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		30.76		
VO# 976496	INV# 88903	PO# 607400	9.89		
	MAIN/OP				
100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		9.89		
VO# 976497	INV# 88926	PO# 607400	56.40		
	MAIN/OP				
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		56.40		
VO# 976498	INV# 73318	PO# 607400	55.03		
	MAIN/OP				
100-254-323-0000-32	OPER MAINT REPAIRS & MAINT		55.03		
VO# 976499	INV# 72993	PO# 607400	5.01		
	MAIN/OP				
100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		5.01		
VO# 976500	INV# 72998	PO# 607400	21.55		
	MAIN/OP				
100-254-323-0000-15	OPER MAINT REPAIRS & MAINT		21.55		
VO# 976501	INV# 82507	PO# 607400	88.43		
	MAIN/OP				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		88.43		
VO# 976502	INV# 82014	PO# 607400	165.24		
	MAIN/OP				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		165.24		
VO# 976503	INV# 73089	PO# 607400	10.24		
	MAIN/OP				
100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		10.24		
VO# 976504	INV# 85512	PO# 607400	12.29		
	MAIN/OP				
100-254-323-0000-64	OPER MAINT REPAIRS & MAINT		12.29		
VO# 976505	INV# 84728	PO# 607400	145.21		
	MAIN/OP				
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		145.21		
VO# 976506	INV# 85506	PO# 607400	8.68		
	MAIN/OP				
100-254-323-0000-64	OPER MAINT REPAIRS & MAINT		8.68		
VO# 976507	INV# 82325	PO# 607400	25.81		
	MAIN/OP				
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		25.81		
VO# 976508	INV# 90798	PO# 607400	130.45		
	MAIN/OP				
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		130.45		
VO# 976509	INV# 97123	PO# 607400	7.39		
	MAIN/OP				
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		7.39		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 976510	INV# 96048	PO# 607400	24.95		
	MAIN/OP				
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		24.95		
VO# 976511	INV# 99771	PO# 607400	27.63		
	MAIN/OP				
100-254-323-0000-64	OPER MAINT REPAIRS & MAINT		27.63		
VO# 976512	INV# 95149	PO# 607400	12.29		
	MAIN/OP				
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		12.29		
VO# 976513	INV# 70573	PO# 607400	466.34		
	MAIN/OP				
100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		466.34		
VO# 976514	INV# 74191	PO# 607400	14.32		
	MAIN/OP				
100-254-323-0000-15	OPER MAINT REPAIRS & MAINT		14.32		
VO# 976515	INV# 75422	PO# 607400	58.10		
	MAIN/OP				
100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		58.10		
VO# 976516	INV# 75417	PO# 607400	46.15		
	MAIN/OP				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		46.15		
VO# 976523	INV# 73601	PO# 607400	265.73		
	MAIN/OP				
100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		265.73		
VO# 976524	INV# 82749	PO# 607400	177.40		
	MAIN/OP				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		177.40		
VO# 976792	INV# 735720	PO# 607400	25.63		
	MAIN/OP				
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		25.63		
VO# 976793	INV# 75318	PO# 607400	15.37		
	MAIN/OP				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		15.37		
VO# 976794	INV# 75246	PO# 607400	41.50		
	MAIN/OP				
100-254-323-0000-35	OPER MAINT REPAIRS & MAINT		41.50		
VO# 976795	INV# 75242	PO# 607400	21.48		
	MAIN/OP				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		21.48		
VO# 976796	INV# 73200	PO# 607400	25.97		
	MAIN/OP				
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		25.97		
VO# 976797	INV# 82858	PO# 607400	51.94		
	MAIN/OP				
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		51.94		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 976798	INV# 82783	PO# 607400		13.32	
	MAIN/OP				
100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			13.32	
VO# 976799	INV# 82329	PO# 607400		27.84	
	MAIN/OP				
100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			27.84	
VO# 976800	INV# 82328	PO# 607400		13.32	
	MAIN/OP				
100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			13.32	
VO# 976801	INV# 82317	PO# 607400		32.28	
	MAIN/OP				
100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			32.28	
VO# 976802	INV# 84849	PO# 607400		61.54	
	MAIN/OP				
100-254-323-0000-20	OPER MAINT REPAIRS & MAINT			61.54	
VO# 976803	INV# 87224	PO# 607400		51.80	
	MAIN/OP				
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			51.80	
VO# 976804	INV# 89236	PO# 607400		195.16	
	MAIN/OP				
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			195.16	
VO# 976806	INV# 87201	PO# 607400		92.73	
	MAIN/OP				
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			92.73	
VO# 976807	INV# 88126	PO# 607400		66.03	
	MAIN/OP				
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			66.03	
VO# 976808	INV# 89499	PO# 607400		30.76	
	MAIN/OP				
100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			30.76	
VO# 976809	INV# 91537	PO# 607400		130.83	
	MAIN/OP				
100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			130.83	
VO# 976810	INV# 93955	PO# 607400		47.22	
	MAIN/OP				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			47.22	
VO# 976811	INV# 93025	PO# 607400		6.13	
	MAIN/OP				
100-254-323-0000-35	OPER MAINT REPAIRS & MAINT			6.13	
VO# 976812	INV# 93020	PO# 607400		72.27	
	MAIN/OP				
100-254-323-0000-35	OPER MAINT REPAIRS & MAINT			72.27	
VO# 976814	INV# 99387	PO# 607400		25.63	
	OP/MAIN				
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			25.63	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 976815	INV# 98950	PO# 607400		218.05	
	OP/MAIN				
100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			218.05	
VO# 976816	INV# 71945	PO# 607400		34.50	
	OP/MAIN				
100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			34.50	
VO# 976817	INV# 71938	PO# 607400		58.40	
	OP/MAIN				
100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			58.40	
VO# 976818	INV# 71934	PO# 607400		4.08	
	OP/MAIN				
100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			4.08	
VO# 976819	INV# 76387	PO# 607400		20.43	
	OP/MAIN				
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			20.43	
VO# 976820	INV# 74168	PO# 607400		19.94	
	OP/MAIN				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			19.94	
VO# 976821	INV# 74162	PO# 607400		41.02	
	OP/MAIN				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			41.02	
VO# 976822	INV# 74175	PO# 607400		22.55	
	OP/MAIN				
100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			22.55	
VO# 976823	INV# 73785	PO# 607400		59.12	
	OP/MAIN				
100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			59.12	
VO# 976824	INV# 82749	PO# 607400		-122.07	
	OP/MAIN				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			-122.07	
VO# 976825	INV# 73784	PO# 607400		153.32	
	OP/MAIN				
100-254-323-0000-72	OPER MAINT REPAIRS & MAINT			153.32	
VO# 976826	INV# 79035	PO# 607400		27.40	
	OP/MAIN				
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			27.40	
VO# 976827	INV# 79263	PO# 607400		11.84	
	OP/MAIN				
100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			11.84	
VO# 976828	INV# 82142	PO# 607400		28.98	
	OP/MAIN				
100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			28.98	
VO# 976829	INV# 76327	PO# 607400		122.09	
	OP/MAIN				
100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			122.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 976830	INV# 78161	PO# 607400	7.68		
		OP/MAIN				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT		7.68		
	VO# 976930	INV# 75172	PO# 607318	98.37		
		MAIN/OP				
	100-254-410-7700-62	EQUIPMENT < $5000		98.37		
	VO# 976931	INV# 94931	PO# 607400	95.77		
		MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT		95.77		
	VO# 976932	INV# 92996	PO# 607400	20.43		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		20.43		
	VO# 976933	INV# 90390	PO# 607400	7.68		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		7.68		
	VO# 976934	INV# 92007	PO# 607400	56.26		
		MAIN/OP				
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT		56.26		
	VO# 976935	INV# 90801	PO# 607400	6.74		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		6.74		
	VO# 976936	INV# 90386	PO# 607400	86.00		
		MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT		86.00		
	VO# 976937	INV# 95541	PO# 607400	90.14		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		90.14		
	VO# 976939	INV# 92122	PO# 607400	173.48		
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		173.48		
206764	09/13/2024	995250 McCALL'S SUPPLY, INC.				120.17
	VO# 976626	INV# 3569585	PO# 607296	70.79		
		MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		70.79		
	VO# 976940	INV# 3572415	PO# 607296	49.38		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		49.38		
206765	09/13/2024	994447 MIGHTY CLEAN PRESSURE WASHING LLC				12,600.00
	VO# 976577	INV# 287	PO# 607877	2,400.00		
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		2,400.00		
	VO# 976578	INV# 285	PO# 607872	4,000.00		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		4,000.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 976579	INV# 286	PO# 607873	6,200.00		
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		6,200.00		
206766	09/13/2024	785726 MKA MECHANICAL, INC.				424.30
	VO# 976618	INV# WO-2746	PO# 607935	424.30		
		MAIN/OP				
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT		424.30		
206767	09/13/2024	491125 NAPA AUTO PARTS #205				228.02
	VO# 976431	INV# 456389	PO# 607305	97.63		
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES		97.63		
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-59	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0042-62	MAIN VEHICLE REPAIR		0.00		
	100-254-410-7700-62	EQUIPMENT < $5000		0.00		
	VO# 976432	INV# 456459	PO# 607305	72.19		
		MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES		0.00		
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		0.00		
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		0.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-59	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				72.19	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR				0.00	
	100-254-410-7700-62	EQUIPMENT < $5000				0.00	
	VO# 976628	INV# 457041 MAIN/OP	PO# 607305			58.20	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				58.20	
206768	09/13/2024	991154 NAPA AUTO PARTS #214					32.37
	VO# 976627	INV# 426285 MAIN/OP	PO# 607306			32.37	
	100-253-410-0000-62	LANDSCAPING SUPPLIES				0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-59	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		32.37	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR		0.00	
206769	09/13/2024	513300 NORTHSIDE AUTO PARTS & COLOR SER			156.24
	VO# 976433	INV# 398624	PO# 607559	60.00	
		MAIN/OP			
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		60.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT		0.00	
	VO# 976434	INV# 399057	PO# 607559	20.00	
		MAIN/OP			
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		20.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT		0.00	
	VO# 976629	INV# 399463	PO# 607559	76.24	
		MAIN/OP			
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		38.12	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		38.12	
206770	09/13/2024	993753 PALMETTO DOOR SOLUTIONS			346.14

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 976617	INV# 2507	PO# 607706	346.14		
		MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		346.14		
206771	09/13/2024	788644 PALMETTO SENTRY, INC.				321.70
	VO# 976941	INV# 12889	PO# 607307	71.26		
		MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		71.26		
	VO# 976942	INV# 14993	PO# 607307	42.77		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		42.77		
	VO# 976943	INV# 14804	PO# 607307	28.24		
		MAIN/OP				
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		28.24		
	VO# 976944	INV# 14707	PO# 607307	29.74		
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		29.74		
	VO# 976945	INV# 15220	PO# 607307	35.07		
		MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		35.07		
	VO# 976946	INV# 14409	PO# 607307	7.73		
		MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		7.73		
	VO# 976947	INV# 14360	PO# 607307	51.22		
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		51.22		
	VO# 976948	INV# 14084	PO# 607307	13.17		
		MAIN/OP				
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT		13.17		
	VO# 976949	INV# 13892	PO# 607307	31.71		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		31.71		
	VO# 976950	INV# 13548	PO# 607307	10.79		
		MAIN/OP				
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT		10.79		
206772	09/13/2024	783012 PEE DEE FOOD SERVICE				35.10
	VO# 976951	INV# I23797	PO# 607320	35.10		
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES		35.10		
206773	09/13/2024	785157 RICKY'S GLASS & REPAIR, LLC				304.03
	VO# 976952	INV# 5908	PO# 608334	304.03		
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		304.03		
206774	09/13/2024	786550 SOUTH CAROLINA DEPT OF MOTOR VEHICLES				500.00
	VO# 976619	INV# 2000604942		500.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP - ANNUAL RENEWAL FEE NOTIFICATION				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			500.00	
206775	09/13/2024	646720 SHERWIN-WILLIAMS, STORE 2336				367.70
	VO# 976630	INV# 4090-8	PO#	607526	99.35	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			99.35	
	VO# 976953	INV# 2013-1	PO#	607526	60.30	
		MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			60.30	
	VO# 976954	INV# 2093-3	PO#	607526	208.05	
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			208.05	
206776	09/13/2024	788494 STAPLES BUSINESS ADVANTAGE				221.98
	VO# 976580	INV# 6009927202	PO#	607789	240.34	
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES			240.34	
	VO# 976581	INV# 6009508800	PO#	607789	-18.36	
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES			-18.36	
206777	09/13/2024	791532 THE FLOORING CONNECTION, LLC				19,827.75
	VO# 976620	INV# CO016823	PO#	607410	19,827.75	
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			2,148.60	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			5,929.80	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			2,634.75	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			1,414.95	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT			1,494.45	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			1,829.10	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			1,859.10	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			2,517.00	
206778	09/13/2024	792291 TRANE U.S. INC.				2,694.31
	VO# 976438	INV# 17373429	PO#	607438	1,748.69	
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			1,748.69	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT			0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-59	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				0.00	
	VO# 976631	INV# 17373166 MAIN/OP		PO# 607438		166.30	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				166.30	
	VO# 976956	INV# 17566285 MAIN/OP		PO# 607438		779.32	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				779.32	
206779	09/13/2024	991287	UNITED REFRIGERATION, INC				10,025.48
	VO# 976439	INV# 97642056-00 MAIN/OP		PO# 607417		454.40	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				454.40	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT				0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-59	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			0.00	
	VO# 976440	INV# 97690093-00	PO# 607417		1,028.22	
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT			1,028.22	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-59	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			0.00	
	VO# 976441	INV# 99723643-00	PO# 607417		132.14	
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			132.14	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-59	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				0.00	
	VO# 976442	INV#	97752240-00 MAIN/OP	PO#	607417	212.33	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT				212.33	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-59	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				0.00	
	VO# 976444	INV#	97748519-00 MAIN/OP	PO#	607417	230.16	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				230.16	
	VO# 976479	INV#	97809204-00 MAIN/OP	PO#	607417	123.66	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				123.66	
	VO# 976482	INV#	97423086-00 MAIN/OP	PO#	607417	1,362.05	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT				1,362.05	
	VO# 976486	INV#	97809418-00 MAIN/OP	PO#	607417	528.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					528.14	
	VO# 976487	INV#	97809610-00 MAIN/OP	PO#	607417	314.00	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					314.00	
	VO# 976488	INV#	98077196-00 MAIN/OP	PO#	607417	234.96	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					234.96	
	VO# 976632	INV#	98252652-00 MAIN/OP	PO#	607417	681.86	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					681.86	
	VO# 976633	INV#	98225096-00 MAIN/OP	PO#	607417	24.69	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					24.69	
	VO# 976635	INV#	98144612-00 MAIN/OP	PO#	607417	258.58	
	100-254-323-0000-20 OPER MAINT REPAIRS & MAINT					258.58	
	VO# 976636	INV#	97781641-00 MAIN/OP	PO#	607417	971.05	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					971.05	
	VO# 976637	INV#	97837761-00 MAIN/OP	PO#	607417	626.94	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					626.94	
	VO# 976638	INV#	98199314-00 MAIN/OP	PO#	607417	274.77	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					274.77	
	VO# 976639	INV#	98197477-00 MAIN/OP	PO#	607417	30.07	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					30.07	
	VO# 976651	INV#	98203589-00 MAIN/OP	PO#	607417	1,702.16	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					1,702.16	
	VO# 976652	INV#	98303837-00 MAIN/OP	PO#	607417	835.30	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					835.30	
206780	09/13/2024	995185	UNITED RENTALS (NORTH AMERICA) INC.				1,387.80
	VO# 976640	INV#	231407740-012 MAIN/OP	PO#	607903	205.20	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					205.20	
	VO# 976850	INV#	231407740-005 MAIN/OP	PO#	608307	1,026.00	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					1,026.00	
	VO# 976851	INV#	226267273-012 MAIN/OP	PO#	608306	156.60	
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					156.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
206781	09/13/2024	740800	W H BRISTOW INC				14,536.14
	VO# 976621	INV#	99751	PO#	607431	1,335.64	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				1,335.64	
	VO# 976622	INV#	99762	PO#	607431	2,967.90	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				2,967.90	
	VO# 976623	INV#	99831	PO#	607431	1,861.14	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				1,861.14	
	VO# 976624	INV#	99828	PO#	607431	1,242.81	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				1,242.81	
	VO# 976625	INV#	99829	PO#	607431	1,289.18	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				1,289.18	
	VO# 976899	INV#	99912	PO#	607431	1,279.91	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				1,279.91	
	VO# 976900	INV#	99913	PO#	607431	1,591.66	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				1,591.66	
	VO# 976966	INV#	99763	PO#	607431	2,967.90	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				2,967.90	
206782	09/13/2024	991627	WINSUPPLY COMPANY				831.86
	VO# 976960	INV#	38101401	PO#	607418	282.32	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				282.32	
	VO# 976961	INV#	38034201	PO#	607418	60.31	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				60.31	
	VO# 976962	INV#	38044301	PO#	607418	309.86	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				309.86	
	VO# 976963	INV#	38073601	PO#	607418	106.25	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				106.25	
	VO# 976965	INV#	38076801	PO#	607418	73.12	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				73.12	
206783	09/13/2024	992857	ACADEMIC SUPPLIER				1,905.97
	VO# 977019	INV#	ID120396	PO#	608231	134.55	
			HHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-114-445-0092-05 IB TECHNOLOGY SUPPLIES					134.55	
	VO# 977020	INV#	ID120433	PO#	608220	76.67	
			HHS				
	100-121-410-0000-05 EMH SUPPLIES					76.67	
	VO# 977021	INV#	ID119617	PO#	607897	184.41	
			TITLE 1				
	201-223-410-0023-54 SUPPLIES					184.41	
	VO# 977023	INV#	ID120292	PO#	608181	242.55	
			CES				
	100-112-410-0709-15 PRIMARY SUPPLIES					242.55	
	VO# 977024	INV#	ID119259	PO#	607774	88.06	
			DCIS				
	100-233-410-0000-35 SCHOOL ADMIN SUPPLIES					88.06	
	VO# 977025	INV#	ID120062	PO#	608054	731.19	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					731.19	
	VO# 977026	INV#	ID120416	PO#	608225	448.54	
			SUPERINTENDENT				
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES					448.54	
206784	09/13/2024	019400	AFLAC				1,761.91
	VO# 976975	INV#	ODS44			1,761.91	
			JUNE 2024 PAYROLL				
	100-000-455-0004-00 AFLAC INSURANCE WITHHOLDING					1,761.91	
206785	09/13/2024	019400	AFLAC				1,695.80
	VO# 976976	INV#	ODS44			1,695.80	
			6/28, 6/26 AND 7/1-7/31 PR				
	100-000-455-0004-00 AFLAC INSURANCE WITHHOLDING					1,695.80	
206786	09/13/2024	019400	AFLAC				1,695.80
	VO# 976977	INV#	ODS44			1,695.80	
			AUGUST 2024 PR				
	100-000-455-0004-00 AFLAC INSURANCE WITHHOLDING					1,695.80	
206787	09/13/2024	019400	AFLAC				697.76
	VO# 976978	INV#	H4J82			697.76	
			BUS DRIVERS AUGUST 2024				
	100-000-455-0100-00 AFLAC INS WITHHOLDING BUS DRIVERS					697.76	
206788	09/13/2024	011450	PEARSON ASSESSMENTS				1,904.10
	VO# 977090	INV#	26281581	PO#	608127	1,904.10	
			EXC ED				
	203-214-410-0000-60 PSYCHOLOGY SUPPLIES					1,904.10	
206789	09/13/2024	994472	ALBOUM & ASSOCIATES, LLC				385.22
	VO# 976991	INV#	INV-04774-A	PO#	607925	385.22	
			TITLE 1				
	100-221-313-0024-54 TRANSLATION SERVICES					385.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
206790	09/13/2024	994045 AMAZON CAPITAL SERVICES, INC.				10,194.95
	VO# 976992	INV# 1J63-L61L-G7DY SUPERINTENDENT	PO# 608037		506.87	
	100-232-410-0050-50 SCHOOL ASSISTANCE				506.87	
	VO# 976993	INV# 1RXP-TL3L-YMRW COMMUNICATIONS	PO# 608036		619.54	
	100-263-410-0000-59 INFORM SERVICES SUPPLIES				619.54	
	VO# 976994	INV# 1QJC-6M46-CR1R FINANCE	PO# 608313		177.45	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				177.45	
	VO# 976995	INV# 1733-KRLW-RJRG PP/ASAO	PO# 607424		215.99	
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES				215.99	
	VO# 976996	INV# 1R9H-JQCR-HWPJ PP/ASAO	PO# 607951		7.42	
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES				7.42	
	VO# 976997	INV# 167X-YFWJ-WG6P CIA	PO# 608171		1,475.70	
	100-221-410-1000-63 SUPPLIES				1,475.70	
	VO# 976998	INV# 1YHV-N73N-6W7R LHS	PO# 608034		47.51	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES				47.51	
	VO# 976999	INV# 11WQ-P641-QCVH EXC ED	PO# 608121		86.60	
	203-223-410-0000-60 SUPPLIES				86.60	
	VO# 977000	INV# 1V1X-PV1R-1HMP DMS	PO# 608045		41.00	
	100-212-410-0000-31 GUIDANCE SUPPLIES				41.00	
	VO# 977002	INV# 1PDV-36X7-1PVD TITLE 1	PO# 608189		144.65	
	264-188-410-0023-54 SUPPLIES				0.05	
	264-188-410-0024-54 SUPPLIES				144.60	
	VO# 977003	INV# 1J4K-7TTW-1441 HR	PO# 607933		231.62	
	100-264-410-0000-55 PERSONNEL SUPPLIES				231.62	
	VO# 977005	INV# 1NC9-V6KV-F19W CIA	PO# 607816		73.51	
	100-221-410-0000-63 MAGNET SUPPLIES				73.51	
	VO# 977006	INV# 17MD-9NL3-9L41 CIA	PO# 607816		1,273.99	
	100-221-410-0000-63 MAGNET SUPPLIES				1,273.99	
	VO# 977007	INV# 1J7W-J39G-6HX3 CES	PO# 608021		85.96	
	100-113-410-0710-15 ELEMENTARY SUPPLIES				85.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 977008	INV#	167V-LQV9-6XF6	PO# 608073	4,223.85	
			JLC			
	237-113-410-0023-34 SUPPLIES				4,223.85	
	VO# 977009	INV#	1LH7-RVQ1-H7JQ	PO# 607852	187.92	
			TSA			
	100-112-410-0800-27 MUSIC SUPPLIES				187.92	
	VO# 977010	INV#	1V73-P61H-C3QW	PO# 607852	-187.92	
			TSA			
	100-112-410-0800-27 MUSIC SUPPLIES				-187.92	
	VO# 977011	INV#	1KNV-F1HQ-6V6V	PO# 607949	84.00	
			HHS			
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES				84.00	
	VO# 977012	INV#	14WL-764X-96LG	PO# 607924	96.81	
			HHS			
	100-114-410-0730-05 MATH SUPPLIES				96.81	
	VO# 977013	INV#	13FH-7K6L-6MHM	PO# 607847	278.64	
			HHS			
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000				278.64	
	VO# 977014	INV#	1K1Y-PQ6R-XK31	PO# 608233	200.11	
			HHS			
	100-121-410-0000-05 EMH SUPPLIES				200.11	
	VO# 977015	INV#	1714-J4CN-XVYY	PO# 608105	113.37	
			DHS			
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES				113.37	
	VO# 977016	INV#	1TXK-LCGH-RR9M	PO# 608248	62.46	
			HHS			
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES				62.46	
	VO# 977017	INV#	1JWX-6KH7-D4N6	PO# 607974	147.90	
			HHS			
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000				147.90	
206791	09/13/2024	791178	ANOTHER PRINTER, INC.			1,969.69
	VO# 977018	INV#	146851	PO# 607941	1,969.69	
			CIA			
	100-221-360-1000-63 SCHOOLWIDE PRINTING				1,969.69	
206792	09/13/2024	047650	B & H PHOTO & VIDEO			1,242.89
	VO# 977031	INV#	226790748	PO# 607959	1,242.89	
			DMS			
	100-113-410-0092-31 MAGNET SUPPLIES				1,242.89	
206793	09/13/2024	991952	BORDER STATES INDUSTRIES INC			1,011.96
	VO# 977027	INV#	928997272		1,011.96	
			WAREHOUSE PO1718			
	100-000-170-0000-00 INVENTORY				1,011.96	
206794	09/13/2024	080200	BRAMLETT'S SMALL ENGINES			41.04
	VO# 977028	INV#	0523		16.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			WH PO1664				
	100-254-410-0000-06	WAREHOUSE SUPPLIES				16.20	
	VO# 977029	INV#	0522			24.84	
			WH PO1665				
	100-254-410-0000-65	WAREHOUSE SUPPLIES				24.84	
206795	09/13/2024	048140	BSN SPORTS				205.08
	VO# 977030	INV#	926691615	PO#	608106	205.08	
			DHS				
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES				205.08	
206796	09/13/2024	111600	CAROLINA BIOLOGICAL SUPPLY COMPANY				4,392.96
	VO# 977041	INV#	52667910RI	PO#	607812	4,325.89	
			DMS				
	100-113-410-0092-31	MAGNET SUPPLIES				4,325.89	
	VO# 977042	INV#	52682207RI	PO#	607812	67.07	
			DMS				
	100-113-410-0092-31	MAGNET SUPPLIES				67.07	
206797	09/13/2024	115000	CAROLINA PRINTING SPORTS & TROPHY				128.00
	VO# 977040	INV#	71410	PO#	607769	128.00	
			EXC ED				
	100-122-410-0000-60	TMH SUPPLIES				128.00	
206798	09/13/2024	792073	CENTRAL POLY-BAG CORPORATION				8,209.75
	VO# 977033	INV#	297747	PO#	607218	8,209.75	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				8,209.75	
206799	09/13/2024	136230	CITY OF DARLINGTON				23,660.00
	VO# 977035	INV#	AUGUST 2024			23,660.00	
			SRO'S				
	100-258-313-0000-26	RESOURCE OFFICER				5,950.00	
	100-258-313-0000-30	RESOURCE OFFICER				5,950.00	
	100-258-313-0000-33	RESOURCE OFFICER				5,950.00	
	100-258-313-0000-34	RESOURCE OFFICER				5,810.00	
206800	09/13/2024	136250	CITY OF HARTSVILLE				31,902.50
	VO# 977036	INV#	AUGUST 2024			31,902.50	
			SRO'S				
	100-258-313-0000-04	RESOURCE OFFICER				2,117.50	
	100-258-313-0000-05	RESOURCE OFFICER				5,950.00	
	100-258-313-0000-15	RESOURCE OFFICER				5,950.00	
	100-258-313-0000-17	RESOURCE OFFICER				5,985.00	
	100-258-313-0000-27	RESOURCE OFFICER				5,950.00	
	100-258-313-0000-36	RESOURCE OFFICER				5,950.00	
206801	09/13/2024	142450	COASTAL SANITARY COMPANY				11,840.90
	VO# 977043	INV#	357267-1	PO#	607214	303.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		WAREHOUSE			
	100-000-170-0000-00 INVENTORY			303.26	
	VO# 977044	INV# 357096	PO# 607214	11,537.64	
		WAREHOUSE			
	100-000-170-0000-00 INVENTORY			11,537.64	
206802	09/13/2024	147750 COLONIAL LIFE AND ACCIDENT			556.94
	VO# 976982	INV# 7159106-0901272		556.94	
		AUGUST 2024 PR			
	100-000-455-0019-00 COLONIAL LIFE			556.94	
206803	09/13/2024	147750 COLONIAL LIFE AND ACCIDENT			556.94
	VO# 976983	INV# 7159106-0801257		556.94	
		6/26,6/28, JULY 2024 PAYROLL			
	100-000-455-0019-00 COLONIAL LIFE			556.94	
206804	09/13/2024	147750 COLONIAL LIFE AND ACCIDENT			557.51
	VO# 976984	INV# 7159106-0701257		557.51	
		6/13, 6/27 PAYROLL			
	100-000-455-0019-00 COLONIAL LIFE			557.51	
206805	09/13/2024	151600 COMPANION LIFE INS CO			16.20
	VO# 976979	INV# 809100		16.20	
		HR			
	100-000-455-0005-00 COMPANION LIFE INS WITHHOLDING			16.20	
206806	09/13/2024	151600 COMPANION LIFE INS CO			11.20
	VO# 976980	INV# 822186		11.20	
		HR			
	100-000-455-0005-00 COMPANION LIFE INS WITHHOLDING			11.20	
206807	09/13/2024	151600 COMPANION LIFE INS CO			16.20
	VO# 976981	INV# 796786		16.20	
		HR			
	100-000-455-0005-00 COMPANION LIFE INS WITHHOLDING			16.20	
206808	09/13/2024	787781 CONTERRA ULTRA BROADBAND, LLC			12,100.74
	VO# 977038	INV# 10002054117		1,953.79	
		TECHNOLOGY			
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE			1,953.79	
	VO# 977039	INV# 10001930240		10,146.95	
		TECHNOLOGY			
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE			10,146.95	
206809	09/13/2024	180800 DARL CO WATER & SEWER			890.90
	VO# 977045	INV# MONTHLY UTILITIES		890.90	
		DATES OF SVCS: 07/24-0823/24			
	100-254-321-0021-05 OPER MAINT WATER			505.97	
	100-254-321-0021-32 OPER MAINT WATER			149.06	
	100-254-321-0021-92 OPER MAINT WATER			235.87	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
206810	09/13/2024	196000	DICK BLICK COMPANY			1,027.19
	VO# 977032	INV#	3553821	PO# 607594	1,027.19	
			DHS			
	100-114-410-0801-30	ART SUPPLIES			1,027.19	
206811	09/13/2024	992007	EDMENTUM, INC			420,687.00
	VO# 977046	INV#	INV3238934		420,687.00	
			CIA/TECHNOLOGY			
	100-114-311-0063-69	VIRTUAL INSTRUCTION SERVICES			102,112.55	
	218-114-311-0000-63	VIRTUAL INSTRUCTION SERVICES			318,574.45	
206812	09/13/2024	786915	FASTENAL COMPANY			69.26
	VO# 977052	INV#	SCDAR112438		69.26	
			WH PO1719			
	100-254-410-0000-65	WAREHOUSE SUPPLIES			69.26	
206813	09/13/2024	995069	FIRST CITIZENS BANK & TRUST CO.			1,855.44
	VO# 977054	INV#	45474765		1,855.44	
			2000114132			
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY			185.56	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY			123.71	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY			61.84	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY			123.70	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY			61.84	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY			61.84	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY			61.84	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY			61.84	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY			61.84	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY			123.70	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY			61.84	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY			123.71	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY			185.56	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY			61.84	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY			61.84	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY			123.70	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY			0.00	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY			61.84	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY			123.70	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY			123.70	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY			0.00	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY			0.00	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY			0.00	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY			0.00	
206814	09/13/2024	994152	FOLLETT CONTENT SOLUTIONS, LLC			257.53
	VO# 977047	INV#	430551F	PO# 607915	105.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			HHS				
	100-222-430-0000-05 MEDIA BOOKS					105.32	
	VO# 977048	INV#	757074F	PO#	604080	152.21	
			SJE				
	100-222-430-0000-26 MEDIA BOOKS					152.21	
206815	09/13/2024	787408	FRONTLINE TECHNOLOGIES GROUP, LLC				10,664.50
	VO# 977049	INV#	INVUS212813	PO#	607946	10,664.50	
			EXC ED				
	203-223-345-0000-60 TECH LICENSE					10,664.50	
206816	09/13/2024	275500	GENESIS II				19,182.81
	VO# 977055	INV#	37268	PO#	607222	1,851.66	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					1,851.66	
	VO# 977057	INV#	37255	PO#	607222	17,331.15	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					17,331.15	
206817	09/13/2024	993719	GLENDALE PARADE STORE				590.32
	VO# 977058	INV#	539461A	PO#	607978	590.32	
			DHS				
	100-114-410-0780-30 JROTC SUPPLIES					590.32	
206818	09/13/2024	343200	GOODSON'S PURE				835.99
	VO# 977059	INV#	2006 CHEV SILVERADO PLA	PO#	608240	835.99	
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					835.99	
206819	09/13/2024	288200	GRAHAM'S LOCKSMITH				24.00
	VO# 977061	INV#	105171	PO#	607315	24.00	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					24.00	
206820	09/13/2024	315600	HARTSVILLE WATER DEPT				14,589.20
	VO# 977063	INV#	MONTHLY UTILITIES			14,589.20	
			SVC DATES: 07/01-08/01/24				
	100-254-321-0021-04 OPER MAINT WATER					787.48	
	100-254-321-0021-05 OPER MAINT WATER					3,618.09	
	100-254-321-0021-15 OPER MAINT WATER					332.21	
	100-254-321-0021-17 OPER MAINT WATER					238.69	
	100-254-321-0021-27 OPER MAINT WATER					1,354.56	
	100-254-321-0021-36 OPER MAINT WATER					629.87	
	100-254-470-0025-04 TRASH SERVICE					2,288.49	
	100-254-470-0025-05 TRASH SERVICE					2,288.49	
	100-254-470-0025-15 TRASH SERVICE					762.83	
	100-254-470-0025-17 TRASH SERVICE					1,525.66	
	100-254-470-0025-27 TRASH SERVICE					762.83	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
206821	09/13/2024	356000	HYMAN PAPER CO. INC.			7,954.53
	VO# 977066	INV#	437952		81.22	
			WH PO 1720			
	100-000-170-0000-00 INVENTORY				81.22	
	VO# 977067	INV#	434581	PO# 607220	7,873.31	
			WAREHOUSE			
	100-000-170-0000-00 INVENTORY				7,873.31	
206822	09/13/2024	786633	JUNIOR LIBRARY GUILD			953.95
	VO# 977068	INV#	693471	PO# 608213	953.95	
			SMS			
	100-222-430-0000-10 MEDIA BOOKS				953.95	
206823	09/13/2024	992509	KELLY SERVICES INC			61,154.29
	VO# 977069	INV#	5604026636		61,154.29	
			FINANCE			
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				61,154.29	
206824	09/13/2024	995484	KENDALL HUNT PUBLISHING COMPANY			4,224.00
	VO# 977064	INV#	13605482	PO# 607669	3,792.00	
			CIA			
	100-221-410-0000-63 MAGNET SUPPLIES				3,792.00	
	100-266-445-0063-69 EDUCATIONAL SOFTWARE				0.00	
	VO# 977065	INV#	13605580	PO# 607668	432.00	
			CIA			
	100-221-410-0000-63 MAGNET SUPPLIES				432.00	
206825	09/13/2024	412050	LAKESHORE LEARNING MATERIALS			8,304.29
	VO# 977070	INV#	807914082724	PO# 607894	620.55	
			CIA			
	357-171-410-0003-63 CPG - SUPPLIES				620.55	
	VO# 977074	INV#	664425071624	PO# 607248	4,899.16	
			EXP ED			
	203-137-410-0000-60 SUPPLIES				4,899.16	
	VO# 977075	INV#	664437071624	PO# 607250	2,784.58	
			EXP ED			
	203-122-410-0000-60 SUPPLIES				2,784.58	
206826	09/13/2024	338200	EMPLOYEE VENDOR			171.20
	VO# 977062	INV#	2024-909	PO# 608067	171.20	
			SUPERINTENDENT			
	100-231-410-0000-50 BOARD OF ED SUPPLIES				171.20	
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES				0.00	
206827	09/13/2024	791342	M & M PRINTING AND GRAPHICS			2,795.00
	VO# 977077	INV#	104348	PO# 607395	2,795.00	
			DMS			
	100-113-410-0710-31 ELEMENTARY SUPPLIES				2,795.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
206828	09/13/2024	990581	MOBILE COMMUNICATIONS AMERICA INC.				3,553.52
	VO# 977079	INV#	547003265-1	PO#	608008	113.72	
			TSA				
	100-233-410-0000-27 SCHOOL ADMIN SUPPLIES					113.72	
	VO# 977080	INV#	578001442-1	PO#	607827	3,439.80	
			PP/ASAO				
	100-253-323-9109-62 RADIO REPLACEMENT					3,439.80	
206829	09/13/2024	992977	NATIONAL ASSOCIATION OF SCHOOL NURSES				140.00
	VO# 977081	INV#	5639790	PO#	607828	140.00	
			PP/ASAO				
	100-213-410-0000-56 HEALTH SUPPLIES					140.00	
206830	09/13/2024	784925	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS				61,641.36
	VO# 976988	INV#	00345209152024			61,641.36	
			AUGUST 2024 PR				
	100-000-455-0010-00 TRUSTMARK					61,641.36	
206831	09/13/2024	784925	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS				64,423.09
	VO# 976989	INV#	00345207152024			64,423.09	
			06/13 & 06/27 PR				
	100-000-455-0010-00 TRUSTMARK					64,423.09	
206832	09/13/2024	784925	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS				60,582.34
	VO# 976990	INV#	00345208152024			60,582.34	
			6/26, 6/28, JULY 2024 PR				
	100-000-455-0010-00 TRUSTMARK					60,582.34	
206833	09/13/2024	493800	NSPRA (NATIONAL SCHOOL PUBLIC RELATIONS)				10,800.00
	VO# 977082	INV#	3563	PO#	605220	10,800.00	
			SUPERINTENDENT/COMMUNICATIONS				
	100-231-318-0059-50 COMMUNICATIONS AUDIT					10,800.00	
206834	09/13/2024	523800	ORIENTAL TRADING COMPANY, INC				518.89
	VO# 977050	INV#	73247873701	PO#	608023	100.94	
			CES				
	100-113-410-0710-15 ELEMENTARY SUPPLIES					100.94	
	VO# 977051	INV#	732387869-01	PO#	607923	417.95	
			CES				
	100-112-410-0800-15 MUSIC SUPPLIES					417.95	
206835	09/13/2024	991652	PALMETTO OFFICE FURNITURE, LLC				3,959.82
	VO# 977091	INV#	2636	PO#	607962	3,959.82	
			PERSONNEL				
	100-264-410-0000-55 PERSONNEL SUPPLIES					3,959.82	
206836	09/13/2024	532500	PARENT INSTITUTE				1,856.00
	VO# 977088	INV#	171400,171386,171411,171397	PO#	608299	1,856.00	
			TITLE 1				
	201-188-445-0023-54 SOFTWARE					524.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	201-188-445-0024-54 D/P SUPPLY-SOFTWARE					1,331.60	
206837	09/13/2024	622000	PEBA INSURANCE FINANCE				956,098.96
	VO# 977083	INV#	ADVANCED PAYMENT FY24	PO#		956,098.96	
			HR				
	100-000-192-0000-00 PREPAID HOSPITAL INSURANCE EXPENSE					956,098.96	
206838	09/13/2024	993514	PEE DEE FLEET LLC				2,443.59
	VO# 977085	INV#	37761	PO#	607323	374.13	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					374.13	
	VO# 977086	INV#	37687	PO#	607323	1,779.04	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					1,779.04	
	VO# 977087	INV#	37689	PO#	607323	290.42	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					290.42	
206839	09/13/2024	555121	PINNACLE NETWORK SOLUTIONS				2,258.71
	VO# 977089	INV#	32135	PO#	608038	1,655.94	
			EXC ED				
	203-127-445-0000-60 SOFTWARE SUPPLIES					1,655.94	
	VO# 977092	INV#	32085	PO#	607760	602.77	
			CIA				
	100-113-445-0001-63 SOFTWARE					602.77	
206840	09/13/2024	555275	PIONEER VALLEY BOOKS				1,609.74
	VO# 977084	INV#	I269696	PO#	607976	1,609.74	
			SJE				
	837-112-410-0210-54 SUPPLIES & MATERIAL					1,609.74	
206841	09/13/2024	614300	CERRA SOUTH CAROLINA				600.00
	VO# 977037	INV#	FY 2024-2025			600.00	
			TOY FORUM DUES				
	100-263-640-0000-59 TEACHER FORUM DUES					600.00	
206842	09/13/2024	611760	SCCSS				450.00
	VO# 977097	INV#	2024 SCCSS CONFERENCE F	PO#	608175	450.00	
			DMS				
	201-224-332-0024-31 PROFESSIONAL DEVELOPMENT / TRAVEL					450.00	
206843	09/13/2024	617600	SC HIGH SCHOOL LEAGUE				180.00
	VO# 977104	INV#	22557			180.00	
			SMS CATASTROPHIC INSURANCE				
	100-271-640-0000-10 SCHSL--DUES & FEES MEMBERSHIP					180.00	
206844	09/13/2024	635800	SCHOOL NURSE SUPPLY, INC				1,008.30
	VO# 977102	INV#	1016911-IN	PO#	607952	1,008.30	
			PP/ASAO				
	100-213-410-0000-56 HEALTH SUPPLIES					1,008.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
206845	09/13/2024	990760	SCHOOL SPECIALTY LLC				4,813.99
	VO# 977147	INV#	208134785248	PO#	607945	462.32	
			LSE				
	100-112-410-0709-37 PRIMARY SUPPLIES					462.32	
	VO# 977148	INV#	308104605186	PO#	607246	4,351.67	
			EXCEPTIONAL ED				
	203-122-410-0000-60 SUPPLIES					4,351.67	
206846	09/13/2024	613000	SC SCHOOL BOARDS INSURANCE TRUST				206,168.00
	VO# 977101	INV#	WORKERS COMP PREM 2NI			206,168.00	
			2024-25				
	100-000-411-0007-00 ACCRUED WORKMENS COMPENSATION					206,168.00	
206847	09/13/2024	620400	SC SCHOOL BOARDS ASSOCIATION				1,970.00
	VO# 977098	INV#	44096	PO#	608353	1,750.00	
			SUPERINTENDENT				
	100-231-332-0002-50 BOE CONTINUING EDUCATION VT					250.00	
	100-231-332-0003-50 BOE CONTINUING EDUCATION AG					250.00	
	100-231-332-0004-50 BOE CONTINUING EDUCATION WJ					250.00	
	100-231-332-0005-50 BOE CONTINUING EDUCATION AT					250.00	
	100-231-332-0007-50 BOE CONTINUING EDUCATION WH					250.00	
	100-231-332-0009-50 BOE CONTINUING EDUCATION BB					250.00	
	100-232-332-0000-50 TRAVEL & CONFERENCE					250.00	
	VO# 977100	INV#	44098	PO#	608356	220.00	
			SUPERINTENDENT				
	100-231-332-0002-50 BOE CONTINUING EDUCATION VT					55.00	
	100-231-332-0003-50 BOE CONTINUING EDUCATION AG					55.00	
	100-231-332-0006-50 BOE CONTINUING EDUCATION CG					55.00	
	100-231-332-0007-50 BOE CONTINUING EDUCATION WH					55.00	
206848	09/13/2024	620400	SC SCHOOL BOARDS ASSOCIATION				675.00
	VO# 977099	INV#	44097	PO#	608354	675.00	
			SUPERINTENDENT				
	100-231-332-0002-50 BOE CONTINUING EDUCATION VT					225.00	
	100-231-332-0003-50 BOE CONTINUING EDUCATION AG					225.00	
	100-231-332-0006-50 BOE CONTINUING EDUCATION CG					225.00	
206849	09/13/2024	993087	SIGN ZONE GRAPHICS OF HARTSVILLE LLC				790.56
	VO# 977105	INV#	1501	PO#	608108	790.56	
			OP/MAIN				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					790.56	
206850	09/13/2024	655300	SMITH & JONES JANITORIAL SUPPLIES & EQUI				14,566.17
	VO# 977093	INV#	233154	PO#	607217	11,844.57	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					11,844.57	
	VO# 977095	INV#	233344	PO#	607215	2,721.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		WAREHOUSE				
	100-000-170-0000-00 INVENTORY				2,721.60	
206851	09/13/2024	993240 SOLIANT HEALTH LLC				4,138.74
	VO# 977106	INV# 21011884			1,527.33	
		EXC ED-HHS				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES				1,527.33	
	VO# 977107	INV# 21016254			2,611.41	
		EXC ED-HHS				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES				2,611.41	
206852	09/13/2024	785830 SOUTHWEST BINDING & LAMINATING				7,845.12
	VO# 977096	INV# 6291853-00	PO#	607788	7,845.12	
		WAREHOUSE				
	100-000-170-0000-00 INVENTORY				7,845.12	
206853	09/13/2024	677351 STANDARD INSURANCE COMPANY				15,475.24
	VO# 976985	INV# 006390130001			15,475.24	
		6/13. 6/27 PR				
	100-000-455-0015-00 SHORT TERM DISABILITY				15,475.24	
206854	09/13/2024	677351 STANDARD INSURANCE COMPANY				14,930.22
	VO# 976986	INV# 006390130001			14,930.22	
		06/26, 06/28, JULY 2024 PR				
	100-000-455-0015-00 SHORT TERM DISABILITY				14,930.22	
206855	09/13/2024	677351 STANDARD INSURANCE COMPANY				15,512.99
	VO# 976987	INV# 006390130001			15,512.99	
		AUGUST 2024 PR				
	100-000-455-0015-00 SHORT TERM DISABILITY				15,512.99	
206856	09/13/2024	791725 STANLY COMMUNITY COLLEGE				300.00
	VO# 977103	INV# C0468	PO#	608155	300.00	
		DCIT				
	207-115-410-0011-91 SUPPLIES				300.00	
206857	09/13/2024	788494 STAPLES BUSINESS ADVANTAGE				6,152.62
	VO# 977109	INV# 6010825559	PO#	608043	161.68	
		RES				
	100-112-410-0801-20 ART SUPPLIES PRIMARY				73.43	
	100-233-410-0000-20 SCHOOL ADMIN SUPPLIES				88.25	
	VO# 977110	INV# 6009172751	PO#	607725	110.17	
		LHS				
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES				110.17	
	VO# 977111	INV# 6009172752	PO#	607803	22.14	
		LHS				
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES				22.14	
	VO# 977112	INV# 6009385961	PO#	607764	1,473.89	
		NHE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
100-113-410-0710-17 ELEMENTARY SUPPLIES						1,473.89	
VO# 977113	INV# 6007992425 NHE		PO# 606893			-18.14	
100-224-332-0000-17 PROFESSIONAL DEVELOPMENT - STAFF						0.00	
100-233-410-0000-17 SCHOOL ADMIN SUPPLIES						-18.14	
VO# 977114	INV# 6009927209 DHS		PO# 607811			209.82	
100-114-410-0771-30 HEALTH SUPPLIES						209.82	
VO# 977115	INV# 6009927208 DHS		PO# 607979			241.92	
100-114-410-0730-30 MATH SUPPLIES						241.92	
VO# 977116	INV# 6009745746 TITLE 1		PO# 607919			97.25	
201-223-410-0023-54 SUPPLIES						6.90	
201-223-410-0024-54 DIRECTOR SUPPLIES						90.35	
VO# 977117	INV# 6010825560 CES		PO# 608053			56.05	
100-113-410-0710-15 ELEMENTARY SUPPLIES						56.05	
VO# 977118	INV# 6010825558 HHS		PO# 607928			296.25	
100-114-410-0730-05 MATH SUPPLIES						296.25	
VO# 977119	INV# 6009172749 TITLE 1					58.63	
201-223-410-0024-54 DIRECTOR SUPPLIES						58.63	
VO# 977120	INV# 6009880100 TITLE 1					-58.63	
201-223-410-0024-54 DIRECTOR SUPPLIES						-58.63	
VO# 977121	INV# 6009745745 CIA		PO# 607895			447.35	
357-171-410-0003-63 CPG - SUPPLIES						447.35	
VO# 977122	INV# 6009809853 CIA		PO# 607954			182.35	
100-211-410-0000-56 ATTN/SOC WORKERS SUPPLIES						182.35	
VO# 977123	INV# 6010517550 TITLE 1		PO# 607977			1,188.99	
201-142-410-0023-54 HOMELESS SUPPLIES						606.36	
201-142-410-0024-54 HOMELESS SUPPLIES						582.63	
VO# 977124	INV# 6010460428 TITLE 1		PO# 608098			622.09	
221-175-410-0023-54 INSTRUCTIONAL SUPPLIES						584.95	
221-175-410-0024-54 INSTRUCTIONAL SUPPLIES						37.14	
VO# 977126	INV# 6009880099 SUPERINTENDENT		PO# 607890			97.67	
100-232-410-0000-50 SUPERINTENDENT SUPPLIES						97.67	
VO# 977127	INV# 6010330664		PO# 607947			461.69	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TITLE 1				
	264-112-410-0023-54	INSTRUCTIONAL SUPPLIES				217.14	
	264-188-410-0022-54	SUPPLIES				156.74	
	264-188-410-0023-54	SUPPLIES				87.80	
	264-188-410-0024-54	SUPPLIES				0.01	
	VO# 977145	INV#	6011468697	PO#	608227	135.22	
			FINANCE				
	100-221-410-0060-72	COPIER SUPPLIES/PAPER				135.22	
	VO# 977146	INV#	6011468701	PO#	608215	366.23	
			FINANCE				
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES				366.23	
206858	09/13/2024	995352	SUCCESSFUL INNOVATIONS, INC.				575.00
	VO# 977108	INV#	NFE SUMMIT 2024 REGISTR	PO#	608255	575.00	
			DMS				
	201-188-332-0024-31	PROFESSIONAL DEVELOPMENT				575.00	
206859	09/13/2024	702000	TEACHER CREATED MATERIALS, INC				3,728.59
	VO# 977149	INV#	INV82178	PO#	608078	3,728.59	
			JLC				
	237-113-410-0024-34	SUPPLIES				3,728.59	
206860	09/13/2024	297850	VERIZON				2,508.70
	VO# 977150	INV#	9972235270			2,508.70	
			742392452-00001				
	100-254-340-0266-05	VERIZON MOBILE SERVICES				76.04	
	100-254-340-0266-06	VERIZON MOBILE SERVICES				114.03	
	100-254-340-0266-30	VERIZON MOBILE SERVICES				38.01	
	100-254-340-0266-50	VERIZON MOBILE SERVICES				342.09	
	100-254-340-0266-55	VERIZON MOBILE SERVICES				0.00	
	100-254-340-0266-56	VERIZON MOBILE SERVICES				0.00	
	100-254-340-0266-59	VERIZON MOBILE SERVICES				0.00	
	100-254-340-0266-62	VERIZON MOBILE SERVICES				1,824.50	
	100-254-340-0266-63	VERIZON MOBILE SERVICES				0.00	
	100-254-340-0266-69	VERIZON MOBILE SERVICES				114.03	
	100-254-340-0266-72	VERIZON MOBILE SERVICES				0.00	
206861	09/13/2024	992974	WILLIAM V. MACGILL & CO.				741.94
	VO# 977076	INV#	IN0879177	PO#	607953	741.94	
			PP/ASAO				
	100-213-410-0000-56	HEALTH SUPPLIES				741.94	
206862	09/13/2024	994765	XEROX FINANCIAL SERVICES, LLC				16,348.46
	VO# 977151	INV#	6209353			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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	616.80	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	616.80	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	663.52	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	436.00	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	663.52	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	436.00	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	1,261.28	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	1,033.76	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	616.80	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY	663.52	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY	663.52	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY	731.33	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	371.98	
	100-257-325-0000-51	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	
206863	09/20/2024	788072 EMPLOYEE VENDOR		85.76
	VO# 977171	INV# AUGUST 2024 TRAVEL IN DISTRICT	85.76	
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL	85.76	
206864	09/20/2024	785285 EMPLOYEE VENDOR		217.72
	VO# 977176	INV# AUGUST 2024 TRAVEL IN DISTRICT	217.72	
	100-161-332-0000-60	ABA TA TRAVEL	217.72	
206865	09/20/2024	785188 EMPLOYEE VENDOR		10.72

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 977194	INV#	AUGUST 2024 TRAVEL IN DISTRICT	10.72
	100-233-332-0000-26 TRAVEL / CONFERENCE			10.72
206866	09/20/2024	787844	EMPLOYEE VENDOR	44.89
	VO# 977173	INV#	AUGUST 2024 TRAVEL IN DISTRICT	44.89
	100-212-332-0000-27 GUIDANCE TRAVEL			44.89
206867	09/20/2024	792247	EMPLOYEE VENDOR	40.20
	VO# 977174	INV#	AUGUST 2024 TRAVEL IN DISTRICT	40.20
	100-212-332-0000-27 GUIDANCE TRAVEL			40.20
206868	09/20/2024	237976	EMPLOYEE VENDOR	110.01
	VO# 977175	INV#	08/28/24 TRAVEL COLUMBIA, SC	110.01
	100-224-332-0000-31 PROFESSIONAL DEVELOPMENT - STAFF			110.01
206869	09/20/2024	397400	EMPLOYEE VENDOR	54.07
	VO# 977181	INV#	AUGUST 2024 TRAVEL IN DISTRICT	54.07
	100-223-332-0000-60 TRAVEL / CONFERENCE			54.07
206870	09/20/2024	992625	EMPLOYEE VENDOR	80.92
	VO# 977178	INV#	AUGUST 2024 TRAVEL IN DISTRICT	80.92
	100-161-332-0000-60 ABA TA TRAVEL			80.92
206871	09/20/2024	992945	EMPLOYEE VENDOR	241.20
	VO# 977179	INV#	AUGUST 2024 TRAVEL IN DISTRICT	241.20
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL			241.20
206872	09/20/2024	996018	EMPLOYEE VENDOR	273.36
	VO# 977196	INV#	AUGUST 2024 TRAVEL IN DISTRICT	273.36
	100-161-332-0000-60 ABA TA TRAVEL			273.36
* 206874	09/20/2024	994168	EMPLOYEE VENDOR	483.54
	VO# 977180	INV#	AUGUST 2024 TRAVEL IN DISTRICT	483.54
	100-266-332-0003-69 TECH TRAVEL			483.54
206875	09/20/2024	785242	EMPLOYEE VENDOR	193.92
	VO# 977182	INV#	AUGUST 2024 TRAVEL IN DISTRICT	114.85
	100-233-332-0000-31 TRAVEL / CONFERENCE			114.85
	VO# 977184	INV#	JULY 2024 TRAVEL IN DISTRICT	79.07
	100-233-332-0000-31 TRAVEL / CONFERENCE			79.07

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
206876	09/20/2024	788587 EMPLOYEE VENDOR		123.88
	VO# 977186	INV# REIMBURSEMENT	123.88	
		PLC SNACKS & SCHOOL PICS		
	100-113-410-0710-17 ELEMENTARY SUPPLIES		43.63	
	100-224-332-0000-17 PROFESSIONAL DEVELOPMENT - STAFF		80.25	
206877	09/20/2024	462170 EMPLOYEE VENDOR		111.08
	VO# 977197	INV# AUGUST 2024 TRAVEL	111.08	
		IN DISTRICT		
	100-126-332-0000-60 SH TRAVEL		111.08	
206878	09/20/2024	995528 EMPLOYEE VENDOR		42.21
	VO# 977187	INV# 9/5/24 TRAVEL	42.21	
		COLUMBIA, SC		
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT		42.21	
206879	09/20/2024	245600 EMPLOYEE VENDOR		91.40
	VO# 977177	INV# AUGUST 2024 TRAVEL	91.40	
		IN DISTRICT		
	100-125-332-0000-60 HI TRAVEL		91.40	
206880	09/20/2024	791964 EMPLOYEE VENDOR		32.16
	VO# 977198	INV# AUGUST 2024 TRAVEL	32.16	
		IN DISTRICT		
	356-223-332-0000-64 TRAVEL		32.16	
206881	09/20/2024	785775 EMPLOYEE VENDOR		21.44
	VO# 977191	INV# AUGUST 2024 TRAVEL	21.44	
		IN DISTRICT		
	100-212-332-0000-27 GUIDANCE TRAVEL		21.44	
206882	09/20/2024	791349 EMPLOYEE VENDOR		97.82
	VO# 977170	INV# AUGUST 2024 TRAVEL	97.82	
		IN DISTRICT		
	100-161-332-0000-60 ABA TA TRAVEL		97.82	
206883	09/20/2024	789295 EMPLOYEE VENDOR		56.42
	VO# 977192	INV# AUGUST 2024 TRAVEL	53.48	
		IN DISTRICT		
	100-126-332-0000-60 SH TRAVEL		53.48	
	VO# 977193	INV# JULY 2024 TRAVEL	2.94	
		IN DISTRICT		
	100-126-332-0000-60 SH TRAVEL		2.94	
206884	09/20/2024	991902 EMPLOYEE VENDOR		83.64
	VO# 977185	INV# AUGUST 2024 TRAVEL	83.64	
		IN DISTRICT		
	356-223-332-0000-64 TRAVEL		83.64	
206885	09/20/2024	990393 Monyer N. Williams		114.79
	VO# 977195	INV# AUGUST 2024 TRAVEL	114.79	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		IN DISTRICT				
	100-223-332-0000-60 TRAVEL / CONFERENCE				114.79	
206886	09/20/2024	992857 ACADEMIC SUPPLIER				440.06
	VO# 977375	INV# ID120209	PO# 607704		263.27	
		BEMS				
	100-113-410-0710-13 ELEMENTARY SUPPLIES				263.27	
	VO# 977376	INV# ID119568	PO# 607885		55.95	
		BEMS				
	100-113-410-0710-13 ELEMENTARY SUPPLIES				55.95	
	VO# 977378	INV# ID120512	PO# 608267		120.84	
		CES				
	100-112-410-0709-15 PRIMARY SUPPLIES				120.84	
206887	09/20/2024	994045 AMAZON CAPITAL SERVICES, INC.				3,192.99
	VO# 977379	INV# 1FM3-6TT9-NVRW	PO# 608256		599.81	
		CIA				
	100-221-410-1000-63 SUPPLIES				599.81	
	VO# 977380	INV# 1VXL-J7HJ-MC1X	PO# 607432		187.11	
		TSA				
	100-233-410-0000-27 SCHOOL ADMIN SUPPLIES				187.11	
	VO# 977381	INV# 1H3K-KX3P-KQKK	PO# 607852		367.85	
		TSA				
	100-112-410-0800-27 MUSIC SUPPLIES				367.85	
	VO# 977382	INV# 14VL-4TGV-1LGV	PO# 608075		133.88	
		CIA				
	100-262-410-0000-63 TESTING SUPPLIES				133.88	
	VO# 977383	INV# 17L3-TNNN-MXWM	PO# 607698		181.97	
		CIA				
	100-221-410-0000-63 MAGNET SUPPLIES				181.97	
	VO# 977384	INV# 1DQQ-9NR3-H4MT	PO# 607698		955.01	
		CIA				
	100-221-410-0000-63 MAGNET SUPPLIES				955.01	
	VO# 977385	INV# 11C6-DXNT-7C19	PO# 607778		146.67	
		DMS				
	100-113-410-0790-31 EXPLORATORY ARTS SUPPLIES				146.67	
	VO# 977386	INV# 1996-9K9C-DDYV	PO# 607984		620.69	
		TITLE 1				
	201-142-410-0023-54 HOMELESS SUPPLIES				612.73	
	201-142-410-0024-54 HOMELESS SUPPLIES				7.96	
206888	09/20/2024	684400 ANNEMARIE B. MATHEWS				162.52
	VO# 977490	INV# 20-00174W3			162.52	
		PR-5				
	100-000-455-0044-00 BANKRUPTCY WITHHOLDING				162.52	
206889	09/20/2024	992634 ASIFLEX				8,188.57

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 977158	INV#	PR 5		187.93	
			CREATED FROM PR: 45587 *DEPCARE			
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING				187.93	
	VO# 977159	INV#	PR 5		7,608.74	
			CREATED FROM PR: 45587 *MSPEND			
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD				7,608.74	
	VO# 977160	INV#	PR 5		128.97	
			CREATED FROM PR: 45587 *ADMFEE			
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING				128.97	
	VO# 977161	INV#	PR 5		257.93	
			CREATED FROM PR: 45587 *HSA			
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD				257.93	
	VO# 977162	INV#	PR 5		5.00	
			CREATED FROM PR: 45588 *HSA			
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD				5.00	
206890	09/20/2024	064000	BENCHMARK EDUCATION COMPANY			1,501.50
	VO# 977387	INV#	544819	PO# 608090	1,501.50	
			BEMS			
	237-113-410-0023-13 SUPPLIES				1,501.50	
	237-113-410-0024-13 SUPPLIES				0.00	
206891	09/20/2024	994261	BLACK CREEK ARTS COUNCIL			333.65
	VO# 977388	INV#	SEPTEMBER 14TH		333.65	
			YOGA FOR EMOTIONAL REGULATION			
	221-114-313-0024-54 STUDENT SERVICES				333.65	
206892	09/20/2024	992225	CareerSafe LLC			8,000.00
	VO# 977394	INV#	CS-681942	PO# 607732	8,000.00	
			DCIT			
	328-115-445-0000-91 TECHNOLOGY AND SOFTWARE SUPPLIES				8,000.00	
206893	09/20/2024	123075	CENTER FOR APPLIED LINGUISTICS			705.00
	VO# 977392	INV#	INV-4585	PO# 608162	705.00	
			ADULT ED			
	356-183-410-0000-64 ESL Supplies				705.00	
206894	09/20/2024	993184	CERTIPORT, INC.			4,400.00
	VO# 977393	INV#	26378525	PO# 608204	4,400.00	
			DCIT			
	328-115-445-0000-91 TECHNOLOGY AND SOFTWARE SUPPLIES				4,400.00	
206895	09/20/2024	136230	CITY OF DARLINGTON			1,943.12
	VO# 977391	INV#	DATES OF SERVICE: 08/1-08		1,943.12	
			SRO'S			
	100-258-315-0000-26 CROSSING GUARDS				763.36	
	100-258-315-0000-30 CROSSING GUARDS				381.68	
	100-258-315-0000-34 CROSSING GUARDS				798.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
206896	09/20/2024	994707	COASTAL AUTOMOTIVE FINISHES				199.93
	VO# 977395	INV#	50660	PO#	607447	199.93	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				199.93	
206897	09/20/2024	180800	DARL CO WATER & SEWER				6,625.12
	VO# 977397	INV#	MONTHLY UTILITIES			6,625.12	
			SVC DATES:08/12-09/04/24				
	100-254-321-0021-17	OPER MAINT WATER				390.44	
	100-254-321-0021-18	OPER MAINT WATER				795.93	
	100-254-321-0021-20	OPER MAINT WATER				176.20	
	100-254-321-0021-31	OPER MAINT WATER				2,613.68	
	100-254-321-0021-58	OPER MAINT WATER				35.19	
	100-254-321-0021-91	OPER MAINT WATER				2,613.68	
206898	09/20/2024	181550	DARLINGTON HIGH SCHOOL				4,545.00
	VO# 977404	INV#	SCHSL MEMBERSHIP DUES			4,545.00	
			DHS				
	100-271-345-0000-30	HUDL - TECH PURCHASED SERV				4,545.00	
206899	09/20/2024	196000	DICK BLICK COMPANY				46.13
	VO# 977403	INV#	3688977	PO#	607719	46.13	
			DHS				
	100-114-410-0801-30	ART SUPPLIES				46.13	
206900	09/20/2024	993287	DIRECTV, LLC				162.16
	VO# 977402	INV#	023178536X240907			162.16	
			023178536				
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT				162.16	
206901	09/20/2024	616900	DOMINION ENERGY				1,414.52
	VO# 977396	INV#	MONTHLY UTILITIES			1,414.52	
			SVC DATES:08/06-09/05/24				
	100-254-470-0023-04	OPER MAINT GAS				232.64	
	100-254-470-0023-13	OPER MAINT GAS				308.15	
	100-254-470-0023-15	OPER MAINT GAS				81.96	
	100-254-470-0023-26	OPER MAINT GAS				27.97	
	100-254-470-0023-27	OPER MAINT GAS				157.80	
	100-254-470-0023-30	OPER MAINT GAS				432.12	
	100-254-470-0023-31	OPER MAINT GAS				118.37	
	100-254-470-0023-91	OPER MAINT GAS				55.51	
206902	09/20/2024	788029	DSI METALS INC				4,603.79
	VO# 977398	INV#	1321756	PO#	607443	204.77	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				204.77	
	VO# 977399	INV#	1321656	PO#	607443	1,562.76	
			DCIT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-115-410-0000-91 VOCATIONAL SUPPLIES					1,562.76	
	VO# 977400	INV#	1321979	PO#	607443	98.70	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					98.70	
	VO# 977401	INV#	1322165	PO#	607443	2,737.56	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					2,737.56	
206903	09/20/2024	992501	EDCON INC				1,441,149.80
	VO# 977411	INV#	APP 2 PROJECT 202322	PO#	607761	117,564.34	
			LAMAR TRACK RESURFACING				
	583-253-520-0000-06 TRACK LHS					109,731.11	
	583-253-520-0072-51 CONSTRUCTION MGMT FEES					7,833.23	
	VO# 977412	INV#	APP 3 PROJECT 202317	PO#	607763	166,078.66	
			KELLEYTOWN DRAINAGE PROJECT				
	583-253-520-0072-51 CONSTRUCTION MGMT FEES					9,093.08	
	583-253-530-0000-05 KELLYTOWN DRAINAGE PROJECT					156,985.58	
	VO# 977413	INV#	APP 4 PROJECT 202318	PO#	607158	646,250.73	
			DCSD SYNTHETIC FIELDS				
	582-253-520-0072-51 CONSTRUCTION MGMT FEES					61,313.01	
	582-253-530-0111-05 HHS BALLFIELD TURF					0.00	
	582-253-530-0111-30 DHS BALLFIELD TURFD					584,937.72	
	VO# 977414	INV#	APP 3 PROJECT 202321	PO#	607766	435,661.59	
			BLUE ST PROJECT				
	517-253-530-0000-50 IMPROVEMENTS OTHER THAN BLDGS					417,406.97	
	517-253-530-0072-50 CONSTRUCTION MGMT FEES					18,254.62	
	VO# 977415	INV#	APP 8 PROJECT 202304	PO#	604750	75,594.48	
			DO RENOVATION				
	218-253-520-0081-72 HVAC DISTRICT OFFICE CM @ RISK FEE					0.00	
	218-253-520-1000-72 HVAC - DISTRICT OFFICE					75,594.48	
206904	09/20/2024	992007	EDMENTUM, INC				207,044.80
	VO# 977421	INV#	INV178781-3-REV			207,044.80	
			CIA				
	218-266-345-0000-63 TECH MAINTENCE/CONTRACTS/LICENSE					207,044.80	
206905	09/20/2024	995445	EPS OPERATIONS, LLC				3,652.95
	VO# 977417	INV#	INV900039116	PO#	608063	3,652.95	
			JLC				
	237-113-410-0023-34 SUPPLIES					3,652.95	
206906	09/20/2024	994152	FOLLETT CONTENT SOLUTIONS, LLC				2,763.52
	VO# 977426	INV#	434579	PO#	608083	1,848.24	
			BEMS				
	237-113-430-0023-13 BOOKS					1,848.24	
	VO# 977428	INV#	434843	PO#	608142	915.28	
			BEMS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-222-430-0000-13 MEDIA BOOKS				915.28	
206907	09/20/2024	323800	HENDERSON SUPPLY CO., INC			381.30
	VO# 977431	INV#	234870	PO# 607444	381.30	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				381.30	
206908	09/20/2024	791948	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO			4,360.00
	VO# 977433	INV#	956145260	PO# 608065	4,360.00	
			JLC			
	237-113-445-0023-34 TECHNOLOGY SUPPLIES				4,360.00	
206909	09/20/2024	789125	IMMERSIVE ENGINEERING, INC.			1,350.00
	VO# 977437	INV#	6588	PO# 608153	1,350.00	
			DCIT			
	329-115-410-0024-91 SUPPLIES & MATERIALS				1,350.00	
206910	09/20/2024	365650	INTERNAL REVENUE SERVICE			41.56
	VO# 977498	INV#	247-33-4773		41.56	
			PR-5			
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY				41.56	
206911	09/20/2024	171046	EMPLOYEE VENDOR			60.12
	VO# 977389	INV#	AUGUST 2024 TRAVEL		60.12	
			IN DISTRICT			
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV				60.12	
206912	09/20/2024	995484	KENDALL HUNT PUBLISHING COMPANY			9,496.00
	VO# 977434	INV#	13606694	PO# 607669	5,800.00	
			CIA			
	100-221-410-0000-63 MAGNET SUPPLIES				2,800.00	
	100-266-445-0063-69 EDUCATIONAL SOFTWARE				3,000.00	
	VO# 977435	INV#	13606626	PO# 607208	3,696.00	
			CIA			
	100-221-410-0000-63 MAGNET SUPPLIES				3,696.00	
206913	09/20/2024	786463	MAC PAPERS, LLC			7,524.00
	VO# 977439	INV#	2024000187922	PO# 608157	7,524.00	
			DCIT			
	329-115-410-0024-91 SUPPLIES & MATERIALS				7,175.16	
	329-115-410-0025-91 SUPPLIES & MATERIALS				348.84	
206914	09/20/2024	991941	MICROBURST LEARNING, LLC			1,400.00
	VO# 977438	INV#	2393	PO# 608158	1,400.00	
			DCIT			
	328-115-445-0000-91 TECHNOLOGY AND SOFTWARE SUPPLIES				1,400.00	
206915	09/20/2024	544200	MPD ELECTRIC COOP INC			10,218.00
	VO# 977443	INV#	MONTHLY UTILITIES		10,218.00	
			SVC DATES: 08/01-09/01/24			
	100-254-470-0020-37 OPER MAINT ELECTRICITY				10,218.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
206916	09/20/2024	995261	NATIONAL HEATHCAREER ASSOCIATION			12,013.76
	VO# 977444	INV#	INV0846349	PO# 608203	12,013.76	
			DCIT			
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES			12,013.76	
206917	09/20/2024	791155	N C CHILD SUPPORT CENTRALIZED COLLECTION			159.00
	VO# 977491	INV#	0008264722/052-80-8993		150.00	
			PR-5			
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING			150.00	
	VO# 977492	INV#	1717461		9.00	
			PR-5			
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING			9.00	
206918	09/20/2024	792244	O'REILLY AUTO PARTS STORE 1818			70.91
	VO# 977530	INV#	1818-169510	PO# 602938	70.91	
			DCIT			
	100-115-410-0000-91	VOCATIONAL SUPPLIES			70.91	
206919	09/20/2024	991241	O'REILLY AUTO PARTS STORE #4712			122.71
	VO# 977445	INV#	4712-108644	PO# 608028	122.71	
			DCIT			
	100-115-410-0000-91	VOCATIONAL SUPPLIES			122.71	
206920	09/20/2024	991652	PALMETTO OFFICE FURNITURE, LLC			2,554.74
	VO# 977449	INV#	2641	PO# 608262	2,554.74	
			PP/ASAO			
	582-254-490-0050-56	FURNITURE DO MOVE			2,554.74	
206921	09/20/2024	544000	PEE DEE EDUCATION CENTER			150.00
	VO# 977446	INV#	24-25 ACADEMIC CHALLEN		150.00	
			CIA			
	100-221-410-0320-63	ACADEMIC CHALLENGE			150.00	
206922	09/20/2024	555121	PINNACLE NETWORK SOLUTIONS			32,865.26
	VO# 977447	INV#	32119	PO# 607403	32,865.26	
			DCIT			
	207-115-445-0011-91	COMPUTERS			32,865.26	
206923	09/20/2024	789516	PITNEY BOWES INC - SERVICE/SUPPLIES			676.80
	VO# 977448	INV#	1026025633		676.80	
			ACCT 0016963003 FINANCE			
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY			676.80	
206924	09/20/2024	585990	REALLY GOOD STUFF, LLC			10,269.86
	VO# 977450	INV#	8662645	PO# 608076	9,772.41	
			JLC			
	237-113-410-0023-34	SUPPLIES			9,772.41	
	VO# 977451	INV#	8631742	PO# 607700	-697.64	
			BEMS			
	100-113-410-0710-13	ELEMENTARY SUPPLIES			-697.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 977452	INV#	8614260	PO#	607700	1,195.09	
			BEMS				
	100-113-410-0710-13 ELEMENTARY SUPPLIES					1,195.09	
206925	09/20/2024	782763	ROCHESTER 100 INC				631.80
	VO# 977453	INV#	INV081770	PO#	607378	631.80	
			BEMS				
	100-113-410-0710-13 ELEMENTARY SUPPLIES					631.80	
* 206928	09/20/2024	786069	SC DEPT OF EMPLOYMENT & WORKFORCE				375.24
	VO# 977496	INV#	4712939			167.78	
			PR-5				
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION					167.78	
	VO# 977497	INV#	10800658			207.46	
			PR-5				
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION					207.46	
206929	09/20/2024	990760	SCHOOL SPECIALTY LLC				4,923.77
	VO# 977458	INV#	308104612401	PO#	608020	186.46	
			CES				
	100-112-410-0801-15 ART SUPPLIES PRIMARY					186.46	
	VO# 977459	INV#	208134849690	PO#	608064	889.72	
			JLC				
	237-113-410-0023-34 SUPPLIES					889.72	
	VO# 977460	INV#	308104612318	PO#	608019	919.65	
			LSE				
	100-112-410-0801-37 ART SUPPLIES PRIMARY					919.65	
	VO# 977462	INV#	308104603701	PO#	607850	2,927.94	
			SSEC				
	837-111-410-1000-32 Instructional Supplies					2,927.94	
206930	09/20/2024	620400	SC SCHOOL BOARDS ASSOCIATION				300.00
	VO# 977456	INV#	44160	PO#	608478	300.00	
			SUPERINTENDENT				
	100-231-332-0003-50 BOE CONTINUING EDUCATION AG					150.00	
	100-231-332-0006-50 BOE CONTINUING EDUCATION CG					150.00	
206931	09/20/2024	663307	SEGRA				105.56
	VO# 977474	INV#	3039943			105.56	
			500279				
	100-254-340-0000-04 OPER MAINT TELEPHONE					14.92	
	100-254-340-0000-05 OPER MAINT TELEPHONE					0.01	
	100-254-340-0000-10 OPER MAINT TELEPHONE					0.49	
	100-254-340-0000-13 OPER MAINT TELEPHONE					21.15	
	100-254-340-0000-15 OPER MAINT TELEPHONE					4.37	
	100-254-340-0000-17 OPER MAINT TELEPHONE					5.99	
	100-254-340-0000-18 OPER MAINT TELEPHONE					2.11	
	100-254-340-0000-20 OPER MAINT TELEPHONE					2.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-340-0000-26 OPER MAINT TELEPHONE					8.92	
	100-254-340-0000-27 OPER MAINT TELEPHONE					5.18	
	100-254-340-0000-31 OPER MAINT TELEPHONE					12.23	
	100-254-340-0000-32 OPER MAINT TELEPHONE					3.17	
	100-254-340-0000-33 OPER MAINT TELEPHONE					0.89	
	100-254-340-0000-37 OPER MAINT TELEPHONE					5.21	
	100-254-340-0000-50 OPER MAINT TELEPHONE					1.31	
	100-254-340-0000-56 OPER MAINT TELEPHONE					12.04	
	100-254-340-0000-62 OPER MAINT TELEPHONE					0.43	
	100-254-340-0000-62 OPER MAINT TELEPHONE					0.04	
	100-254-340-0000-64 OPER MAINT TELEPHONE					0.01	
	100-254-340-0000-91 OPER MAINT TELEPHONE					4.78	
206932	09/20/2024	792202	SNAP ON INDUSTRIAL				7,419.47
	VO# 977457	INV#	ARV62343471	PO#	608069	7,419.47	
			DCIT				
	207-115-410-0011-91 SUPPLIES					7,419.47	
206933	09/20/2024	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT				723.09
	VO# 977493	INV#	2019DR2101643			189.00	
			PR-5				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					189.00	
	VO# 977494	INV#	2013DR2101135			315.00	
			PR-5				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					315.00	
	VO# 977495	INV#	2019DR3300298			219.09	
			PR-5				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					219.09	
206934	09/20/2024	788494	STAPLES BUSINESS ADVANTAGE				9,818.41
	VO# 977463	INV#	6010517547	PO#	608082	591.73	
			BEMS				
	237-113-410-0023-13 SUPPLIES					591.73	
	VO# 977464	INV#	6011468700	PO#	607382	269.13	
			OP/MAIN				
	100-254-410-0000-62 OPERATIONS SUPPLIES					269.13	
	VO# 977465	INV#	6010330665	PO#	607934	268.72	
			HR				
	100-264-410-0000-55 PERSONNEL SUPPLIES					268.72	
	VO# 977466	INV#	6011468702	PO#	608190	592.11	
			BRE				
	100-221-410-0060-36 COPIER SUPPLIES / PAPER					592.11	
	VO# 977467	INV#	6011468698	PO#	608242	676.08	
			PES				
	100-221-410-0060-18 COPIER SUPPLIES / PAPER					676.08	
	VO# 977470	INV#	6011439648	PO#	608198	1,646.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TITLE 1				
	201-221-410-0023-54 SUPPLIES					1,646.62	
	VO# 977472	INV#	6010399708	PO#	607987	381.30	
			PP/ASAO				
	100-211-410-0000-56 ATTN/SOC WORKERS SUPPLIES					60.00	
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					36.30	
	100-213-410-0000-56 HEALTH SUPPLIES					285.00	
	VO# 977473	INV#	6011231641	PO#	608136	5,392.72	
			TITLE 1				
	201-221-410-0023-54 SUPPLIES					1,311.97	
	201-221-410-8000-54 SUPPLIES - C/O					0.38	
	210-221-410-0023-54 SUPPLIES					1,489.12	
	210-221-410-0024-54 SUPPLIES					1,566.00	
	267-221-410-0023-54 SUPPLIES/MATERIALS					451.51	
	267-221-410-0024-54 SUPPLIES/MATERIALS					573.74	
206935	09/20/2024	993987	TESTOUT CORPORATION				1,961.00
	VO# 977476	INV#	INV737350	PO#	608151	1,961.00	
			DCIT				
	328-115-445-0000-91 TECHNOLOGY AND SOFTWARE SUPPLIES					1,961.00	
206936	09/20/2024	791532	THE FLOORING CONNECTION, LLC				14,342.15
	VO# 977423	INV#	CO016962	PO#	608479	14,342.15	
			SMS MAIN/OP				
	521-253-520-0031-10 SMS - REPAIRS					14,342.15	
206937	09/20/2024	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER				217.86
	VO# 977499	INV#	WG2118790			217.86	
			PR-5				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY					217.86	
206938	09/20/2024	991113	WEEDWACKERS LAWN CARE				1,437.50
	VO# 977478	INV#	54401	PO#	608328	1,437.50	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					1,437.50	
206939	09/20/2024	740800	W H BRISTOW INC				1,166.42
	VO# 977479	INV#	99968	PO#	607322	731.52	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					731.52	
	VO# 977480	INV#	99986	PO#	607322	434.90	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					434.90	
206940	09/20/2024	994727	XDOS, INC.				18,534.75
	VO# 977481	INV#	IN24939			18,534.75	
			DC00				
	100-257-325-0000-04 COPIER RENTAL-PROCUREMENT USE ONLY					444.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY				1,297.25	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY				399.43	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY				745.09	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY				482.48	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY				731.22	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY				1,950.58	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY				1,024.63	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY				163.14	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY				745.23	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY				787.11	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY				581.57	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY				2,298.94	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY				711.78	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY				220.81	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY				1,575.45	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				266.43	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY				886.52	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY				504.54	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY				107.11	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY				137.53	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY				312.97	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY				47.94	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY				41.28	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY				269.39	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY				89.84	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY				226.82	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY				576.71	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY				13.14	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY				101.32	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY				203.14	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY				362.60	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY				197.65	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY				30.50	
206941	09/20/2024	993089	YOUSCIENCE, LLC				9,126.00
	VO# 977483	INV#	31527	PO#	608070	9,126.00	
			DCIT				
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES				9,126.00	
206942	09/20/2024	780950	YOUTHLIGHT, INC				5,682.81
	VO# 977484	INV#	1107888	PO#	608062	4,955.71	
			TITLE 1				
	201-221-410-0023-54	SUPPLIES				4,955.71	
	VO# 977485	INV#	1107982	PO#	608062	252.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TITLE 1				
	201-221-410-0023-54 SUPPLIES					252.02	
	VO# 977486	INV#	1107912	PO#	608062	475.08	
			TITLE 1				
	201-221-410-0023-54 SUPPLIES					475.08	
206943	09/20/2024	993468	ZANER-BLOSER, INC.				3,091.00
	VO# 977482	INV#	INVZB63575	PO#	608080	3,091.00	
			BEMS				
	237-113-410-0023-13 SUPPLIES					2,810.00	
	237-113-410-0024-13 SUPPLIES					281.00	
206944	09/25/2024	992857	ACADEMIC SUPPLIER				21,051.92
	VO# 977647	INV#	ID119995	PO#	608048	391.54	
			PES				
	100-112-410-0709-18 PRIMARY SUPPLIES					391.54	
	VO# 977648	INV#	ID120794	PO#	608370	83.92	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					83.92	
	VO# 977649	INV#	ID120491	PO#	608239	124.20	
			LHS				
	100-114-410-0751-06 FRENCH SUPPLIES					124.20	
	VO# 977650	INV#	ID119862	PO#	608009	9,219.08	
			HMS				
	100-113-410-0721-04 LANGUAGE ARTS SUPPLIES					926.22	
	100-113-410-0730-04 MATH SUPPLIES					925.93	
	100-113-410-0731-04 SCIENCE SUPPLIES					925.93	
	100-113-410-0740-04 SOCIAL STUDIES SUPPLIES					925.93	
	100-113-410-0764-04 FINE ARTS SUPPLIES					1,183.47	
	100-113-410-0770-04 PE SUPPLIES					925.93	
	100-113-410-0790-04 EXPLORATORY ARTS SUPPLIES					1,183.47	
	100-121-410-0000-04 EMH SUPPLIES					555.55	
	100-122-410-0000-04 TMH SUPPLIES					555.55	
	100-127-410-0000-04 LD SUPPLIES					555.55	
	100-212-410-0000-04 GUIDANCE SUPPLIES					555.55	
	VO# 977651	INV#	ID120505	PO#	608222	1,001.22	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					1,001.22	
	VO# 977652	INV#	ID120799	PO#	608355	10,231.96	
			DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS					10,231.96	
206945	09/25/2024	792299	AIRGAS USA, LLC				29.14
	VO# 977637	INV#	9153543635	PO#	608290	29.14	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					29.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
206946	09/25/2024	994045	AMAZON CAPITAL SERVICES, INC.				1,299.45
	VO# 977638	INV#	1PNR-674M-3L6C CIA	PO#	608375	98.27	
	100-221-410-1004-63 SUPPLIES					98.27	
	VO# 977639	INV#	1Q1P-JPP9-1TQ9 LHS	PO#	608193	129.36	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					129.36	
	VO# 977640	INV#	1 MRJ-7HLC-14HG PES	PO#	608251	266.56	
	100-112-410-0709-18 PRIMARY SUPPLIES					163.50	
	100-147-410-0000-18 3K & 4K SUPPLIES					103.06	
	VO# 977641	INV#	1GHC-4PK1-V6RD SJE	PO#	608285	43.14	
	100-113-410-0710-26 ELEMENTARY SUPPLIES					43.14	
	VO# 977642	INV#	14LJ-RMLF-117H SJE	PO#	608000	172.70	
	100-113-445-0000-26 TECHNOLOGY SUPPLIES					172.70	
	VO# 977643	INV#	1CSC-MYFR-7VX1 JLC	PO#	608454	65.62	
	100-212-410-0000-34 GUIDANCE SUPPLIES					65.62	
	VO# 977644	INV#	13XX-K97M-PWYT BEMS	PO#	607942	272.20	
	100-224-332-0000-13 PROFESSIONAL DEVELOPMENT - STAFF					272.20	
	VO# 977645	INV#	1V7F-LD6D-KRCC BEMS	PO#	607958	215.99	
	100-113-410-0092-13 MAGNET SUPPLIES					215.99	
	VO# 977646	INV#	1GJV-1D1X-C3WF BEMS	PO#	608041	35.61	
	100-113-410-0710-13 ELEMENTARY SUPPLIES					35.61	
206947	09/25/2024	791210	BARNES & NOBLE BOOKSELLERS, INC.				1,070.40
	VO# 977655	INV#	4577657 DHS	PO#	608279	1,070.40	
	100-114-410-0720-30 ENGLISH SUPPLIES					1,070.40	
206948	09/25/2024	064000	BENCHMARK EDUCATION COMPANY				1,644.50
	VO# 977656	INV#	542958 CIA	PO#	607893	1,644.50	
	357-171-410-0003-63 CPG - SUPPLIES					1,644.50	
206949	09/25/2024	047650	B & H PHOTO & VIDEO				3,295.92
	VO# 977653	INV#	226820693 DMS	PO#	607959	3,295.92	
	100-113-410-0092-31 MAGNET SUPPLIES					3,295.92	
206950	09/25/2024	991952	BORDER STATES INDUSTRIES INC				4,109.89
	VO# 977657	INV#	929054507			2,929.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			WH PO1722				
	100-000-170-0000-00 INVENTORY					2,929.61	
	VO# 977658	INV#	928952812	PO#	607433	212.83	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					212.83	
	VO# 977660	INV#	929018232	PO#	607433	967.45	
			MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT					967.45	
206951	09/25/2024	992619	BUILDERS FIRSTSOURCE, INC				915.35
	VO# 977654	INV#	74113093	PO#	608202	915.35	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					915.35	
206952	09/25/2024	116200	CAROLINA SUPPLYHOUSE, INC				142.01
	VO# 977666	INV#	596860	PO#	607295	43.83	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					43.83	
	VO# 977667	INV#	601470	PO#	607295	98.18	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					98.18	
206953	09/25/2024	163163	CITY ELECTRIC SUPPLY - FLORENCE				142.72
	VO# 977665	INV#	FLR/133989	PO#	607293	142.72	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					142.72	
206954	09/25/2024	994707	COASTAL AUTOMOTIVE FINISHES				274.60
	VO# 977661	INV#	50816	PO#	607447	274.60	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					274.60	
206955	09/25/2024	142450	COASTAL SANITARY COMPANY				4,864.07
	VO# 977662	INV#	357095			4,741.80	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					4,741.80	
	VO# 977663	INV#	359566			122.27	
			WH PO 1721				
	100-254-410-0000-65 WAREHOUSE SUPPLIES					122.27	
206956	09/25/2024	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				268.79
	VO# 977668	INV#	2446-1043921	PO#	607534	268.79	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					268.79	
206957	09/25/2024	789859	CROSSROADS ENVIRONMENTAL, LLC				3,589.75
	VO# 977664	INV#	14235	PO#	608497	3,589.75	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					3,589.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
206958	09/25/2024	178350	DARLINGTON AUTO PARTS INC				200.72
	VO# 977785	INV#	125409	PO#	607446	200.72	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					200.72	
206959	09/25/2024	192200	DEMCO				55.01
	VO# 977669	INV#	7533131	PO#	608327	55.01	
			SJE				
	100-222-410-0000-26 MEDIA SUPPLIES					55.01	
206960	09/25/2024	196000	DICK BLICK COMPANY				950.89
	VO# 977670	INV#	3749622	PO#	608223	405.73	
			PES				
	100-112-410-0801-18 ART SUPPLIES PRIMARY					405.73	
	VO# 977671	INV#	3742006	PO#	608174	160.74	
			DMS				
	100-113-410-0801-31 ART SUPPLIES					160.74	
	VO# 977672	INV#	3751544	PO#	608174	384.42	
			DMS				
	100-113-410-0801-31 ART SUPPLIES					384.42	
206961	09/25/2024	995567	EDVOTEK, INC.				123.99
	VO# 977673	INV#	259711	PO#	608022	123.99	
			LHS				
	100-114-410-0731-06 SCIENCE SUPPLIES					123.99	
206962	09/25/2024	994673	ELEVATE YOUR CLASSROOM, LLC				100.00
	VO# 977674	INV#	2109	PO#	608457	100.00	
			RES				
	100-233-332-0000-20 TRAVEL / CONFERENCE					100.00	
206963	09/25/2024	994152	FOLLETT CONTENT SOLUTIONS, LLC				318.98
	VO# 977693	INV#	436952	PO#	608229	318.98	
			HHS				
	100-222-430-0000-05 MEDIA BOOKS					318.98	
206964	09/25/2024	995405	FORD OF SPARTANBURG				178,617.00
	VO# 977678	INV#	1003874	PO#	606628	59,091.00	
			MAIN/OP				
	520-253-550-0000-51 MAINTENANCE VEHICLES					59,091.00	
	VO# 977679	INV#	1003875	PO#	606628	59,091.00	
			MAIN/OP				
	520-253-550-0000-51 MAINTENANCE VEHICLES					59,091.00	
	VO# 977680	INV#	1002955	PO#	606628	29,770.00	
			MAIN/OP				
	520-253-550-0000-51 MAINTENANCE VEHICLES					29,770.00	
	VO# 977681	INV#	1002956	PO#	606628	30,665.00	
			MAIN/OP				
	520-253-550-0000-51 MAINTENANCE VEHICLES					30,665.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
206965	09/25/2024	255025	FORMS AND SUPPLY, INC.				697.20
	VO# 977676	INV#	1408914-0	PO#	607638	427.68	
			BEMS				
	100-113-410-0710-13 ELEMENTARY SUPPLIES					427.68	
	VO# 977677	INV#	1435517-0	PO#	608293	269.52	
			BEMS				
	100-113-410-0092-13 MAGNET SUPPLIES					269.52	
206966	09/25/2024	787408	FRONTLINE TECHNOLOGIES GROUP, LLC				6,000.00
	VO# 977675	INV#	INVUS213095	PO#	607798	6,000.00	
			EXC ED				
	203-223-345-0000-60 TECH LICENSE					6,000.00	
206967	09/25/2024	270719	GARDNER ROOFING, INC				1,200.00
	VO# 977683	INV#	2182	PO#	608481	625.00	
			MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					625.00	
	VO# 977684	INV#	2181	PO#	608482	575.00	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					575.00	
206968	09/25/2024	272800	GATEWAY SUPPLY CO. INC.				50.64
	VO# 977682	INV#	S6292708.001	PO#	607414	50.64	
			MAIN/OP				
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					50.64	
206969	09/25/2024	343200	GOODSON'S PURE				812.67
	VO# 977685	INV#	2015 FORD F450 TAG: CG727			34.45	
			WH PO1723				
	100-254-323-0000-65 OPER MAINT REPAIRS & MAINT					34.45	
	VO# 977686	INV#	2008 CEHVROLET COLORAI	PO#	608243	778.22	
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					778.22	
206970	09/25/2024	171000	HAND2MIND, INC.				1,347.86
	VO# 977690	INV#	INV000332598	PO#	608050	1,101.54	
			NHE				
	237-113-410-0023-17 SUPPLIES					1,101.54	
	VO# 977691	INV#	INV000333056	PO#	608066	136.18	
			JLC				
	237-113-410-0023-34 SUPPLIES					136.18	
	VO# 977692	INV#	INV000333119	PO#	608066	110.14	
			JLC				
	237-113-410-0023-34 SUPPLIES					110.14	
206971	09/25/2024	323800	HENDERSON SUPPLY CO., INC				367.62
	VO# 977687	INV#	234698	PO#	607444	171.79	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					171.79	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 977688	INV#	234717	PO#	607444	34.74	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					34.74	
	VO# 977689	INV#	234868	PO#	607444	161.09	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					161.09	
206972	09/25/2024	356000	HYMAN PAPER CO. INC.				4,280.58
	VO# 977694	INV#	437252	PO#	607220	1,438.88	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					1,438.88	
	VO# 977695	INV#	438544	PO#	607220	424.44	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					424.44	
	VO# 977696	INV#	436324			464.62	
			WH PO1666				
	100-254-410-0000-72 WAREHOUSE SUPPLIES					464.62	
	VO# 977697	INV#	438446	PO#	607220	1,952.64	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					1,952.64	
206973	09/25/2024	995577	INSTITUTE FOR MULTI-SERSORY EDUCATION				2,306.70
	VO# 977701	INV#	223847	PO#	608074	2,306.70	
			jlc				
	237-113-410-0023-34 SUPPLIES					2,306.70	
206974	09/25/2024	990877	JAMF SOFTWARE LLC				184,096.43
	VO# 977698	INV#	INV400817	PO#	607381	184,096.43	
			TECHNOLOGY				
	100-266-345-0038-69 TECHN MAINT RENEWALS-MGMT SYST					184,096.43	
206975	09/25/2024	993267	JOHNSTONE SUPPLY				1,501.36
	VO# 977699	INV#	S013069363.002	PO#	607436	1,390.95	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					1,390.95	
	VO# 977700	INV#	S013179606.001	PO#	607436	110.41	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					110.41	
206976	09/25/2024	993697	LAB AIDS, INC.				316.67
	VO# 977702	INV#	00166642	PO#	608195	316.67	
			LHS				
	100-114-410-0731-06 SCIENCE SUPPLIES					316.67	
206977	09/25/2024	788881	LARYMORE ELECTRIC AND REFRIGERATION				4,250.00
	VO# 977703	INV#	LAR-819	PO#	608365	4,250.00	
			MAIN/OP				
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					4,250.00	
206978	09/25/2024	789558	MG SPORTS & PRINTING				1,430.19

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 977721	INV#	VBAPPAREL2024 DMS	PO#	608357	1,430.19
	582-271-410-1300-31	UNIFORMS - ATHLETICS				1,430.19
206979	09/25/2024	785726	MKA MECHANICAL, INC.			231.00
	VO# 977720	INV#	WO-3143 MAIN/OP	PO#	608531	231.00
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				231.00
206980	09/25/2024	990262	MUSIC AND ARTS			222.97
	VO# 977719	INV#	INV046315186 DHS	PO#	608459	222.97
	100-114-410-0802-30	BAND SUPPLIES				222.97
206981	09/25/2024	513300	NORTHSIDE AUTO PARTS & COLOR SER			234.41
	VO# 977722	INV#	400411 MAIN/OP	PO#	607559	234.41
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				234.41
206982	09/25/2024	994594	ORKIN, LLC			28,685.00
	VO# 977723	INV#	7012024 MAIN/OP	PO#	607401	28,685.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				921.80
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				1,094.40
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				576.00
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				576.00
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				691.20
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				518.40
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				576.00
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				518.40
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT				518.40
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				921.60
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				518.40
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				1,094.40
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				921.60
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				518.40
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				576.00
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				576.00
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				518.40
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				576.00
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				576.00
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT				576.00
	100-254-323-0000-59	OPER MAINT REPAIRS & MAINT				864.00
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				1,440.00
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				1,612.80
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				806.40

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				921.60	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT				806.40	
	100-254-323-0030-64	OPER MAINT/PEST CONTROL				1,267.20	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT				576.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT				633.60	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT				345.60	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT				345.60	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT				403.20	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT				288.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT				345.60	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT				288.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT				288.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT				576.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT				288.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT				633.60	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT				576.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT				288.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE				345.60	
	600-256-323-0000-34	FOOD SERVICE REPAIRS & MAINT				345.60	
	600-256-323-0000-35	FOOD SERVICE REPAIRS & MAINT				345.60	
	600-256-323-0000-36	FOOD SERVICE REPAIRS & MAINT				345.60	
	600-256-323-0000-37	FOOD SERVICE REPAIRS & MAINT				345.60	
206983	09/25/2024	788644	PALMETTO SENTRY, INC.				64.71
	VO# 977725	INV#	15972	PO#	607307	54.39	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				54.39	
	VO# 977726	INV#	15978	PO#	607307	10.32	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				10.32	
206984	09/25/2024	543200	PECKNEL MUSIC CO, INC				1,514.78
	VO# 977727	INV#	M909538	PO#	607834	1,514.78	
			HHS				
	100-114-323-0802-05	BAND INSTRUMENT REPAIR				1,514.78	
206985	09/25/2024	544900	PEE DEE MENTAL HEALTH CENTER				585.00
	VO# 977746	INV#	10644456			585.00	
			SVC DATES: 08/01-08/31/24				
	203-121-313-0000-60	MENTAL HEALTH STUDENT SERVICES				585.00	
206986	09/25/2024	555121	PINNACLE NETWORK SOLUTIONS				3,201.83
	VO# 977728	INV#	32196	PO#	608030	2,865.00	
			TECHNOLOGY				
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT				2,865.00	
	VO# 977729	INV#	32153	PO#	608119	336.83	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			HHS				
	100-114-445-0000-05 TECHNOLOGY SUPPLIES					336.83	
206987	09/25/2024	560180	POSITIVE PROMOTIONS				3,549.59
	VO# 977730	INV#	62756420	PO#	607991	3,549.59	
			TITLE 1				
	201-142-410-0024-54 HOMELESS SUPPLIES					2,738.03	
	263-142-410-0023-54 SUPPLIES					811.56	
206988	09/25/2024	562775	PRESENTATION SYSTEMS, INC.				411.73
	VO# 977724	INV#	13709	PO#	608055	411.73	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					411.73	
206989	09/25/2024	995492	RENZULLI LEARNING, LLC				4,200.00
	VO# 977734	INV#	1044673	PO#	607206	4,200.00	
			CIA				
	100-266-445-0063-69 EDUCATIONAL SOFTWARE					4,200.00	
206990	09/25/2024	785157	RICKY'S GLASS & REPAIR, LLC				2,564.16
	VO# 977732	INV#	5926	PO#	608275	868.16	
			MAIN/OP				
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					868.16	
	VO# 977733	INV#	5925	PO#	608276	1,696.00	
			MAIN/OP				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					1,696.00	
206991	09/25/2024	993032	RIVERSIDE ASSESSMENTS, LLC				2,138.49
	VO# 977737	INV#	INV217537	PO#	608123	194.40	
			EXC ED				
	203-127-410-0000-60 SUPPLIES					194.40	
	203-214-410-0000-60 PSYCHOLOGY SUPPLIES					0.00	
	VO# 977738	INV#	INV217782	PO#	608123	1,944.09	
			EXC ED				
	203-127-410-0000-60 SUPPLIES					844.97	
	203-214-410-0000-60 PSYCHOLOGY SUPPLIES					1,099.12	
206992	09/25/2024	615357	SC DECA				35.00
	VO# 977743	INV#	64351	PO#	608159	35.00	
			DCIT				
	207-221-332-0004-91 TRAVEL & CONFERENCES					35.00	
* 206994	09/25/2024	788131	SC DEPARTMENT OF EDUCATION				2,800.00
	VO# 977750	INV#	2000607818	PO#	608501	2,800.00	
			TECHNOLOGY				
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					2,800.00	
206995	09/25/2024	633400	SCHOLASTIC MAGAZINE WEEKLY PUBLICATIONS				219.78
	VO# 977742	INV#	M7554029	PO#	608024	219.78	
			LHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-114-410-0740-06 SOCIAL STUDIES SUPPLIES					219.78	
206996	09/25/2024	990760	SCHOOL SPECIALTY LLC				302.42
	VO# 977751	INV#	308104619681 LHS	PO#	608194	61.87	
	100-114-410-0731-06 SCIENCE SUPPLIES					61.87	
	VO# 977752	INV#	208134877232 PES	PO#	608245	126.59	
	100-147-410-0000-18 3K & 4K SUPPLIES					126.59	
	VO# 977753	INV#	208134877341 CES	PO#	608277	113.96	
	100-127-410-0000-15 LD SUPPLIES					113.96	
206997	09/25/2024	995570	SCHOOLSTATUS, LLC				30,000.00
	VO# 977744	INV#	INV-SS-773 COMMUNICATIONS	PO#	608165	30,000.00	
	100-266-345-0059-69 TECHNOLOGY PURCHASED SERV -COMM.					30,000.00	
206998	09/25/2024	787716	SC INTERNATIONAL BACCALAUREATE SCHOOLS				150.00
	VO# 977748	INV#	003344 HHS	PO#	608226	150.00	
	100-114-311-0092-05 IB FEES					150.00	
206999	09/25/2024	612200	SCMEA CHORAL DIVISION				200.00
	VO# 977747	INV#	ALL STATE CHORUS AUDIT HHS	PO#	608477	200.00	
	100-114-410-0800-05 MUSIC SUPPLIES					200.00	
207000	09/25/2024	995600	SOFT SKILLS HIGH				3,800.00
	VO# 977740	INV#	3012 DCIT	PO#	608389	3,800.00	
	328-115-445-0000-91 TECHNOLOGY AND SOFTWARE SUPPLIES					3,800.00	
207001	09/25/2024	993240	SOLIANT HEALTH LLC				1,522.52
	VO# 977745	INV#	21020345 EXC ED			1,522.52	
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					1,522.52	
207002	09/25/2024	671600	SPARROW & KENNEDY TRACTOR CO.,INC.				193.18
	VO# 977749	INV#	1203338 MAIN/OP	PO#	608367	193.18	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					193.18	
207003	09/25/2024	788494	STAPLES BUSINESS ADVANTAGE				9,067.58
	VO# 977754	INV#	6010517549 EXC ED	PO#	608120	425.46	
	203-223-410-0000-60 SUPPLIES					425.46	
	VO# 977755	INV#	6008595326 SUPERINTENDENT	PO#	607709	101.41	
	100-221-410-0060-59 COPIER SUPPLIES/PAPER					101.41	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 977756	INV# 6011468703	PO# 607916	-20.69		
	HHS				
100-114-410-0752-05 SPANISH SUPPLIES			-20.69		
VO# 977757	INV# 6011468704	PO# 607916	20.69		
	HHS				
100-114-410-0752-05 SPANISH SUPPLIES			20.69		
VO# 977758	INV# 6011468699	PO# 608216	186.01		
	HHS				
100-114-410-0751-05 FRENCH SUPPLIES			79.10		
100-114-410-0752-05 SPANISH SUPPLIES			106.91		
VO# 977759	INV# 6011468706	PO# 608224	101.66		
	HHS				
100-212-410-0000-05 GUIDANCE SUPPLIES			101.66		
VO# 977760	INV# 6011468711	PO# 608217	65.93		
	HHS				
100-114-410-0751-05 FRENCH SUPPLIES			65.93		
VO# 977761	INV# 6011468713	PO# 608219	123.02		
	FINANCE				
100-114-410-0751-05 FRENCH SUPPLIES			123.02		
VO# 977762	INV# 6011468715	PO# 608118	1,690.20		
	HHS				
100-221-410-0060-05 COPIER SUPPLIES / PAPER			1,690.20		
VO# 977763	INV# 6011468716	PO# 608249	293.34		
	HHS				
100-114-410-0700-05 HIGH SCHOOL SUPPLIES			293.34		
VO# 977765	INV# 6011468707	PO# 608247	166.24		
	HHS				
100-114-410-0731-05 SCIENCE SUPPLIES			166.24		
VO# 977766	INV# 6011112431	PO# 608196	51.76		
	LHS				
100-114-410-0752-06 SPANISH SUPPLIES			51.76		
VO# 977767	INV# 6010578442	PO# 608169	303.00		
	LHS				
100-114-410-0740-06 SOCIAL STUDIES SUPPLIES			303.00		
VO# 977768	INV# 6011468695	PO# 607777	2,704.32		
	FINANCE				
100-221-410-0060-31 COPIER SUPPLIES / PAPER			2,704.32		
VO# 977769	INV# 6011468671	PO# 608278	770.57		
	DHS				
100-114-410-0700-30 HIGH SCHOOL SUPPLIES			770.57		
VO# 977770	INV# 6011468670	PO# 608287	148.50		
	DHS				
284-115-410-0000-30 INSTRUCTIONAL SUPPLIES			148.50		
VO# 977771	INV# 6011981027	PO# 608447	1,183.14		
	LHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-221-410-0060-06 COPIER SUPPLIES / PAPER					1,183.14	
	VO# 977772	INV#	6007325957	PO#	607379	151.19	
			LHS				
	100-233-410-0000-06 SCHOOL ADMIN SUPPLIES					151.19	
	VO# 977773	INV#	6009006085	PO#	607776	424.76	
			BES				
	100-113-410-0710-13 ELEMENTARY SUPPLIES					290.41	
	100-233-410-0000-13 SCHOOL ADMIN SUPPLIES					134.35	
	VO# 977774	INV#	6009745748	PO#	607957	177.07	
			BES				
	100-113-410-0092-13 MAGNET SUPPLIES					177.07	
207004	09/25/2024	708000	TERMINIX SERVICE, INC				454.00
	VO# 977775	INV#	WO#24-1053176	PO#	607536	454.00	
			ACCT# 2041344 MAIN/OP ANNUAL RENEWAL				
	100-254-323-0038-62 MAINT CONT/TERMITE					454.00	
207005	09/25/2024	990762	THE READING WAREHOUSE				387.95
	VO# 977736	INV#	233878	PO#	608147	387.95	
			CIA				
	357-171-410-0000-63 SUMMER READING PROGRAM SUPPLIES					173.27	
	357-171-410-0003-63 CPG - SUPPLIES					214.68	
207006	09/25/2024	754800	WEST MUSIC CO, INC				334.75
	VO# 977783	INV#	SI2443089	PO#	608339	334.75	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					334.75	
207007	09/25/2024	740800	W H BRISTOW INC				2,544.35
	VO# 977780	INV#	99970	PO#	607431	755.16	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					755.16	
	VO# 977781	INV#	100037	PO#	607431	905.58	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					905.58	
	VO# 977782	INV#	100053	PO#	607431	883.61	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					883.61	
207008	09/25/2024	994491	WILLIAM CRUZ LLC				3,375.00
	VO# 977779	INV#	24-25-03			3,375.00	
			EXC ED 8/26-9/6/24 SVC DATES				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					3,375.00	
207009	09/25/2024	991627	WINSUPPLY COMPANY				210.74
	VO# 977777	INV#	38130001	PO#	607418	157.70	
			MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					157.70	
	VO# 977778	INV#	38122901	PO#	607418	53.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			53.04	
207010	09/25/2024	780950 YOUTHLIGHT, INC				421.23
	VO# 977784	INV# 1107987	PO#	608396	421.23	
		TITLE 1				
	201-221-410-0023-54	SUPPLIES			421.23	
207011	09/27/2024	000375 4IMPRINT				426.11
	VO# 977249	INV# 12815232	PO#	607397	426.11	
		Food Services				
	600-256-690-0000-68	FOOD SERVICE MISC			426.11	
207012	09/27/2024	992857 ACADEMIC SUPPLIER				461.22
	VO# 977247	INV# ID 120386	PO#	608237	61.58	
		Food Services				
	600-256-410-0000-68	SUPPLIES			61.58	
	VO# 977248	INV# ID120402	PO#	608237	399.64	
		Food Services				
	600-256-410-0000-68	SUPPLIES			399.64	
207013	09/27/2024	788217 CENTRAL RESTAURANT PRODUCTS				1,170.68
	VO# 977244	INV# 818653	PO#	608218	545.45	
		Food Services				
	600-256-410-0001-68	SMALL EQUIPMENT			545.45	
	VO# 977717	INV# 835667	PO#	608490	625.23	
		Food Services				
	600-256-410-0000-68	SUPPLIES			625.23	
207014	09/27/2024	992359 GORDON FOOD SERVICE				252,402.33
	VO# 976769	INV# 9013644515	PO#	607482	172.66	
		Food Services				
	868-256-460-0000-68	FOOD FOR ADULT BANQUET			172.66	
	VO# 976770	INV# 9013638803	PO#	607529	4,963.41	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			4,963.41	
	VO# 976771	INV# 9013638763	PO#	607530	7,807.32	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			7,807.32	
	VO# 976772	INV# 9013644553	PO#	607533	2,953.44	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			2,953.44	
	VO# 976773	INV# 9013644619	PO#	607537	3,136.46	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			3,136.46	
	VO# 976774	INV# 9013644504	PO#	607538	3,340.70	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			3,340.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 976775	INV# 9013638716	PO# 607539	1,724.67	
		Food Services			
	600-256-460-0000-15	FOOD SERVICE FOOD		1,724.67	
	VO# 976776	INV# 9013638830	PO# 607541	3,135.21	
		Food Services			
	600-256-460-0000-17	FOOD SERVICE FOOD		3,135.21	
	VO# 976777	INV# 9013644576	PO# 607543	5,072.84	
		Food Services			
	600-256-460-0000-18	FOOD SERVICE FOOD		5,072.84	
	VO# 976778	INV# 9013625562	PO# 607544	772.04	
		Food Services			
	600-256-460-0000-20	FOOD SERVICE FOOD		772.04	
	VO# 976779	INV# 9013625564	PO# 607544	105.70	
		Food Services			
	600-256-460-0000-20	FOOD SERVICE FOOD		105.70	
	VO# 976780	INV# 9013644573	PO# 607545	7,191.96	
		Food Services			
	600-256-460-0000-26	FOOD SERVICE FOOD		7,191.96	
	VO# 976781	INV# 9013644618	PO# 607545	59.80	
		Food Services			
	600-256-460-0000-26	FOOD SERVICE FOOD		59.80	
	VO# 976782	INV# 9013638884	PO# 607546	2,172.44	
		Food Services			
	600-256-460-0000-27	FOOD SERVICE FOOD		2,172.44	
	VO# 976783	INV# 2001613023	PO# 607547	-60.60	
		Food Services			
	600-256-460-0000-30	FOOD SERVICE FOOD		-60.60	
	VO# 976784	INV# 9013644538	PO# 607547	6,104.30	
		Food Services			
	600-256-460-0000-30	FOOD SERVICE FOOD		6,104.30	
	VO# 976785	INV# 9013644530	PO# 607548	7,177.23	
		Food Services			
	600-256-460-0000-31	FOOD SERVICE FOOD		7,177.23	
	VO# 976786	INV# 9013638862	PO# 607549	4,186.65	
		Food Services			
	600-256-460-0000-32	FOOD SERVICE FOOD		4,186.65	
	VO# 976787	INV# 2001603129	PO# 607549	-53.15	
		Food Services			
	600-256-460-0000-32	FOOD SERVICE FOOD		-53.15	
	VO# 976788	INV# 9013644554	PO# 607550	2,644.12	
		Food Services			
	600-256-460-0000-33	FOOD SERVICE FOOD		2,644.12	
	VO# 976789	INV# 9013644514	PO# 607551	4,834.19	
		Food Services			
	600-256-460-0000-34	FOOD SERVICE FOOD		4,834.19	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 976790	INV# 9013638901	PO# 607552	6,741.27		
	Food Services				
600-256-460-0000-36	FOOD SERVICE FOOD		6,741.27		
VO# 976791	INV# 9013644670	PO# 607553	5,325.69		
	Food Services				
600-256-460-0000-37	FOOD SERVICE FOOD		5,325.69		
VO# 977199	INV# 9013911524	PO# 607529	6,745.28		
	Food Services				
600-256-460-0000-04	FOOD SERVICE FOOD		6,745.28		
VO# 977200	INV# 9013911530	PO# 607529	38.17		
	Food Services				
600-256-460-0000-04	FOOD SERVICE FOOD		38.17		
VO# 977201	INV# 9013911532	PO# 607529	18.36		
	Food Services				
600-256-460-0000-04	FOOD SERVICE FOOD		18.36		
VO# 977202	INV# 9013911462	PO# 607530	8,880.27		
	Food Services				
600-256-460-0000-05	FOOD SERVICE FOOD		8,880.27		
VO# 977203	INV# 9013911470	PO# 607530	36.72		
	Food Services				
600-256-460-0000-05	FOOD SERVICE FOOD		36.72		
VO# 977204	INV# 9013912421	PO# 607533	3,053.52		
	Food Services				
600-256-460-0000-06	FOOD SERVICE FOOD		3,053.52		
VO# 977205	INV# 9013912449	PO# 607537	2,788.78		
	Food Services				
600-256-460-0000-10	FOOD SERVICE FOOD		2,788.78		
VO# 977206	INV# 9013912225	PO# 607538	1,961.02		
	Food Services				
600-256-460-0000-13	FOOD SERVICE FOOD		1,961.02		
VO# 977207	INV# 9013912231	PO# 607538	76.34		
	Food Services				
600-256-460-0000-13	FOOD SERVICE FOOD		76.34		
VO# 977208	INV# 9013911416	PO# 607539	1,602.73		
	Food Services				
600-256-460-0000-15	FOOD SERVICE FOOD		1,602.73		
VO# 977209	INV# 2001613049	PO# 607539	-74.28		
	Food Services				
600-256-460-0000-15	FOOD SERVICE FOOD		-74.28		
VO# 977210	INV# 9013911592	PO# 607541	3,777.01		
	Food Services				
600-256-460-0000-17	FOOD SERVICE FOOD		3,777.01		
VO# 977211	INV# 9013912431	PO# 607543	3,530.57		
	Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD		3,530.57		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 977212	INV# 9013912438	PO# 607543	305.36	
		Food Services			
	600-256-460-0000-18	FOOD SERVICE FOOD		305.36	
	VO# 977213	INV# 9013896406	PO# 607544	794.35	
		Food Services			
	600-256-460-0000-20	FOOD SERVICE FOOD		794.35	
	VO# 977214	INV# 9013918072	PO# 607545	6,552.99	
		Food Services			
	600-256-460-0000-26	FOOD SERVICE FOOD		6,552.99	
	VO# 977215	INV# 9013911658	PO# 607546	2,498.24	
		Food Services			
	600-256-460-0000-27	FOOD SERVICE FOOD		2,498.24	
	VO# 977216	INV# 9013918014	PO# 607547	8,212.13	
		Food Services			
	600-256-460-0000-30	FOOD SERVICE FOOD		8,212.13	
	VO# 977217	INV# 9013918029	PO# 607547	169.59	
		Food Services			
	600-256-460-0000-30	FOOD SERVICE FOOD		169.59	
	VO# 977218	INV# 9013912407	PO# 607548	9,498.18	
		Food Services			
	600-256-460-0000-31	FOOD SERVICE FOOD		9,498.18	
	VO# 977219	INV# 9013912411	PO# 607548	55.08	
		Food Services			
	600-256-460-0000-31	FOOD SERVICE FOOD		55.08	
	VO# 977220	INV# 9013911623	PO# 607549	3,568.19	
		Food Services			
	600-256-460-0000-32	FOOD SERVICE FOOD		3,568.19	
	VO# 977221	INV# 9013918043	PO# 607550	4,193.28	
		Food Services			
	600-256-460-0000-33	FOOD SERVICE FOOD		4,193.28	
	VO# 977222	INV# 9013918045	PO# 607550	76.34	
		Food Services			
	600-256-460-0000-33	FOOD SERVICE FOOD		76.34	
	VO# 977223	INV# 9013917956	PO# 607551	5,903.67	
		Food Services			
	600-256-460-0000-34	FOOD SERVICE FOOD		5,903.67	
	VO# 977224	INV# 9013911702	PO# 607552	7,657.25	
		Food Services			
	600-256-460-0000-36	FOOD SERVICE FOOD		7,657.25	
	VO# 977225	INV# 9013911708	PO# 607552	55.08	
		Food Services			
	600-256-460-0000-36	FOOD SERVICE FOOD		55.08	
	VO# 977226	INV# 9013912465	PO# 607553	6,089.66	
		Food Services			
	600-256-460-0000-37	FOOD SERVICE FOOD		6,089.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 977554	INV# 9014170285	PO# 607529	7,701.21	
		Food Service			
	600-256-460-0000-04	FOOD SERVICE FOOD		7,701.21	
	VO# 977555	INV# 9014170237	PO# 607530	7,444.77	
		Food Service			
	600-256-460-0000-05	FOOD SERVICE FOOD		7,444.77	
	VO# 977556	INV# 9014169416	PO# 607533	1,894.45	
		Food Service			
	600-256-460-0000-06	FOOD SERVICE FOOD		1,894.45	
	VO# 977557	INV# 9014169433	PO# 607537	2,421.89	
		Food Service			
	600-256-460-0000-10	FOOD SERVICE FOOD		2,421.89	
	VO# 977558	INV# 9014169393	PO# 607538	3,208.33	
		Food Service			
	600-256-460-0000-13	FOOD SERVICE FOOD		3,208.33	
	VO# 977559	INV# 9014170208	PO# 607539	2,076.69	
		Food Service			
	600-256-460-0000-15	FOOD SERVICE FOOD		2,076.69	
	VO# 977560	INV# 9014170323	PO# 607541	3,085.46	
		Food Service			
	600-256-460-0000-17	FOOD SERVICE FOOD		3,085.46	
	VO# 977561	INV# 9014169423	PO# 607543	4,257.82	
		Food Service			
	600-256-460-0000-18	FOOD SERVICE FOOD		4,257.82	
	VO# 977562	INV# 9014156336	PO# 607544	865.97	
		Food Service			
	600-256-460-0000-20	FOOD SERVICE FOOD		865.97	
	VO# 977563	INV# 9014171613	PO# 607545	6,221.88	
		Food Service			
	600-256-460-0000-26	FOOD SERVICE FOOD		6,221.88	
	VO# 977564	INV# 9014170373	PO# 607546	2,369.17	
		Food Service			
	600-256-460-0000-27	FOOD SERVICE FOOD		2,369.17	
	VO# 977565	INV# 9014170506	PO# 607547	9,660.72	
		Food Service			
	600-256-460-0000-30	FOOD SERVICE FOOD		9,660.72	
	VO# 977566	INV# 9014169403	PO# 607548	8,092.42	
		Food Service			
	600-256-460-0000-31	FOOD SERVICE FOOD		8,092.42	
	VO# 977567	INV# 9014170346	PO# 607549	3,796.66	
		Food Service			
	600-256-460-0000-32	FOOD SERVICE FOOD		3,796.66	
	VO# 977568	INV# 9014171543	PO# 607550	3,104.59	
		Food Service			
	600-256-460-0000-33	FOOD SERVICE FOOD		3,104.59	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 977569	INV# 9014171462	PO# 607551	5,650.91		
		Food Service				
	600-256-460-0000-34 FOOD SERVICE FOOD			5,650.91		
	VO# 977570	INV# 9014170400	PO# 607552	5,795.61		
		Food Service				
	600-256-460-0000-36 FOOD SERVICE FOOD			5,795.61		
	VO# 977571	INV# 9014169440	PO# 607553	5,900.09		
		Food Service				
	600-256-460-0000-37 FOOD SERVICE FOOD			5,900.09		
	VO# 977572	INV# 9014169444	PO# 607553	1,102.04		
		Food Service				
	600-256-460-0000-37 FOOD SERVICE FOOD			1,102.04		
	VO# 977573	INV# 9014170380	PO# 607482	64.42		
		Adult order Thornwell				
	868-256-460-0000-68 FOOD FOR ADULT BANQUET			64.42		
	VO# 977574	INV# 9014171537	PO# 607482	115.00		
		Adult order Mayo				
	868-256-460-0000-68 FOOD FOR ADULT BANQUET			115.00		
207015	09/27/2024	356000 HYMAN PAPER CO. INC.				19,840.34
	VO# 977251	INV# 437653-1	PO# 607651	61.83		
		Food Services				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES			61.83		
	VO# 977252	INV# 437658-1	PO# 607654	123.66		
		Food Services				
	600-256-410-0000-32 FOOD SERVICE SUPPLIES			123.66		
	VO# 977256	INV# 437652-2	PO# 607647	61.83		
		Food Services				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES			61.83		
	VO# 977257	INV# 437645-1	PO# 607641	10.85		
		Food Services				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES			10.85		
	VO# 977258	INV# 437652-1	PO# 607647	10.85		
		Food Services				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES			10.85		
	VO# 977259	INV# 438001-1	PO# 607485	34.14		
		Food Services				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES			34.14		
	VO# 977260	INV# 438022-1	PO# 607500	35.62		
		Food Services				
	600-256-410-0000-36 FOOD SERVICE SUPPLIES			35.62		
	VO# 977261	INV# 438000	PO# 607484	604.96		
		Food Services				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES			604.96		
	VO# 977262	INV# 438001	PO# 607485	882.14		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES			882.14	
	VO# 977263	INV# 438002	PO#	607486	302.94	
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			302.94	
	VO# 977264	INV# 438003	PO#	607487	413.54	
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			413.54	
	VO# 977265	INV# 438005	PO#	607489	433.45	
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES			433.45	
	VO# 977266	INV# 438007	PO#	607490	680.32	
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES			680.32	
	VO# 977267	INV# 438010	PO#	607492	93.83	
		Food Services				
	600-256-410-0000-20	FOOD SERVICE SUPPLIES			93.83	
	VO# 977298	INV# 438014	PO#	607494	547.79	
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES			547.79	
	VO# 977299	INV# 438019	PO#	607497	476.73	
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES			476.73	
	VO# 977300	INV# 438022	PO#	607500	1,000.81	
		Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES			1,000.81	
	VO# 977301	INV# 438023	PO#	607501	523.57	
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES			523.57	
	VO# 977302	INV# 437181-1	PO#	607491	44.60	
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			44.60	
	VO# 977303	INV# 437624-1	PO#	607488	44.60	
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES			44.60	
	VO# 977304	INV# 437628-1	PO#	607491	44.60	
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			44.60	
	VO# 977305	INV# 437632-1	PO#	607495	37.26	
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES			37.26	
	VO# 977306	INV# 437634-1	PO#	607496	178.42	
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES			178.42	
	VO# 977307	INV# 438004	PO#	607488	366.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				366.62
	VO# 977308	INV# 438008		PO# 607491		186.26
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				186.26
	VO# 977309	INV# 438011		PO# 607493		751.78
		Food Services				
	600-256-410-0000-26	FOOD SERVICE SUPPLIES				751.78
	VO# 977310	INV# 438016		PO# 607495		447.35
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				447.35
	VO# 977311	INV# 438018		PO# 607496		836.03
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				836.03
	VO# 977312	INV# 438020		PO# 607499		666.06
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				666.06
	VO# 977529	INV# 438406		PO# 607484		552.93
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				552.93
	VO# 977531	INV# 438407		PO# 607485		658.96
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				658.96
	VO# 977532	INV# 438410		PO# 607489		109.35
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				109.35
	VO# 977533	INV# 438411		PO# 607490		485.44
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				485.44
	VO# 977534	INV# 438418		PO# 607494		522.83
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				522.83
	VO# 977535	INV# 438422		PO# 607497		350.97
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				350.97
	VO# 977536	INV# 438425		PO# 607500		854.53
		Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES				854.53
	VO# 977537	INV# 438415		PO# 607492		124.93
		Food Services				
	600-256-410-0000-20	FOOD SERVICE SUPPLIES				124.93
	VO# 977538	INV# 438408		PO# 607486		426.89
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES				426.89
	VO# 977539	INV# 438426		PO# 607501		968.12

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				968.12	
	VO# 977540	INV#	438409	PO#	607488	399.55	
			Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				399.55	
	VO# 977541	INV#	438413	PO#	607491	327.02	
			Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				327.02	
	VO# 977542	INV#	438416	PO#	607493	641.75	
			Food Services				
	600-256-410-0000-26	FOOD SERVICE SUPPLIES				641.75	
	VO# 977543	INV#	438419	PO#	607495	825.85	
			Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				825.85	
	VO# 977544	INV#	438421	PO#	607496	1,748.11	
			Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				1,748.11	
	VO# 977545	INV#	438423	PO#	607498	525.64	
			Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				525.64	
	VO# 977546	INV#	438424	PO#	607499	415.03	
			Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				415.03	
207016	09/27/2024	991652	PALMETTO OFFICE FURNITURE, LLC				3,301.42
	VO# 977245	INV#	2639	PO#	608366	3,301.42	
			Food Services				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				62.50	
	600-256-410-0000-68	SUPPLIES				3,238.92	
207017	09/27/2024	248101	DAIRY BRANDS CORPORATE, LLC				20,854.43
	VO# 976732	INV#	21820814	PO#	607524	456.56	
			Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				456.56	
	VO# 976733	INV#	21818368	PO#	607524	454.20	
			Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				454.20	
	VO# 976734	INV#	21822985	PO#	607523	1,050.63	
			Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,050.63	
	VO# 976735	INV#	21822989	PO#	607522	436.23	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				436.23	
	VO# 976736	INV#	21822988	PO#	607520	238.10	
			Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				238.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 976737	INV# 21824514	PO# 607520	277.65		
	Food Services				
600-256-460-0000-32 FOOD SERVICE FOOD			277.65		
VO# 976738	INV# 21818373	PO# 607518	138.32		
	Food Services				
600-256-460-0000-30 FOOD SERVICE FOOD			138.32		
VO# 976739	INV# 21822990	PO# 607518	170.84		
	Food Services				
600-256-460-0000-30 FOOD SERVICE FOOD			170.84		
VO# 976740	INV# 21820818	PO# 607519	357.58		
	Food Services				
600-256-460-0000-31 FOOD SERVICE FOOD			357.58		
VO# 976741	INV# 21818374	PO# 607519	335.86		
	Food Services				
600-256-460-0000-31 FOOD SERVICE FOOD			335.86		
VO# 976742	INV# 21826224	PO# 607519	317.84		
	Food Services				
600-256-460-0000-31 FOOD SERVICE FOOD			317.84		
VO# 976743	INV# 21824515	PO# 607517	178.68		
	Food Services				
600-256-460-0000-27 FOOD SERVICE FOOD			178.68		
VO# 976744	INV# 21818377	PO# 607514	315.56		
	Food Services				
600-256-460-0000-26 FOOD SERVICE FOOD			315.56		
VO# 976745	INV# 21822993	PO# 607514	317.20		
	Food Services				
600-256-460-0000-26 FOOD SERVICE FOOD			317.20		
VO# 976746	INV# 21820820	PO# 607514	317.20		
	Food Services				
600-256-460-0000-26 FOOD SERVICE FOOD			317.20		
VO# 976747	INV# 21822984	PO# 607511	147.71		
	Food Services				
600-256-460-0000-20 FOOD SERVICE FOOD			147.71		
VO# 976748	INV# 21822992	PO# 607510	476.39		
	Food Services				
600-256-460-0000-18 FOOD SERVICE FOOD			476.39		
VO# 976749	INV# 21818376	PO# 607510	236.57		
	Food Services				
600-256-460-0000-18 FOOD SERVICE FOOD			236.57		
VO# 976750	INV# 21820819	PO# 607510	356.94		
	Food Services				
600-256-460-0000-18 FOOD SERVICE FOOD			356.94		
VO# 976751	INV# 21824513	PO# 607509	158.81		
	Food Services				
600-256-460-0000-17 FOOD SERVICE FOOD			158.81		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 976752	INV# 21822987	PO# 607509	356.75	
		Food Services			
	600-256-460-0000-17	FOOD SERVICE FOOD		356.75	
	VO# 976753	INV# 21824510	PO# 607507	158.81	
		Food Services			
	600-256-460-0000-15	FOOD SERVICE FOOD		158.81	
	VO# 976754	INV# 21818371	PO# 607506	256.97	
		Food Services			
	600-256-460-0000-13	FOOD SERVICE FOOD		256.97	
	VO# 976755	INV# 21820817	PO# 607506	297.94	
		Food Services			
	600-256-460-0000-13	FOOD SERVICE FOOD		297.94	
	VO# 976756	INV# 21820816	PO# 607505	218.45	
		Food Services			
	600-256-460-0000-10	FOOD SERVICE FOOD		218.45	
	VO# 976757	INV# 21818370	PO# 607505	98.67	
		Food Services			
	600-256-460-0000-10	FOOD SERVICE FOOD		98.67	
	VO# 976758	INV# 21820815	PO# 607503	79.62	
		Food Services			
	600-256-460-0000-06	FOOD SERVICE FOOD		79.62	
	VO# 976759	INV# 21824511	PO# 607502	218.33	
		Food Services			
	600-256-460-0000-05	FOOD SERVICE FOOD		218.33	
	VO# 976760	INV# 21822986	PO# 607660	318.04	
		Food Services			
	600-256-460-0000-04	FOOD SERVICE FOOD		318.04	
	VO# 976761	INV# 21824512	PO# 607660	318.04	
		Food Services			
	600-256-460-0000-04	FOOD SERVICE FOOD		318.04	
	VO# 976762	INV# 21813573	PO# 607503	91.58	
		Food Services			
	600-256-460-0000-06	FOOD SERVICE FOOD		91.58	
	VO# 976763	INV# 21818369	PO# 607503	94.99	
		Food Services			
	600-256-460-0000-06	FOOD SERVICE FOOD		94.99	
	VO# 977327	INV# 21832842	PO# 607660	278.29	
		Food Services			
	600-256-460-0000-04	FOOD SERVICE FOOD		278.29	
	VO# 977328	INV# 21831454	PO# 607660	318.04	
		Food Services			
	600-256-460-0000-04	FOOD SERVICE FOOD		318.04	
	VO# 977329	INV# 21827634	PO# 607660	258.30	
		Food Services			
	600-256-460-0000-04	FOOD SERVICE FOOD		258.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 977330	INV# 21832841	PO# 607502	238.32		
	Food Services				
600-256-460-0000-05	FOOD SERVICE FOOD		238.32		
VO# 977331	INV# 21827633	PO# 607502	331.36		
	Food Services				
600-256-460-0000-05	FOOD SERVICE FOOD		331.36		
VO# 977332	INV# 21826219	PO# 607503	35.68		
	Food Services				
600-256-460-0000-06	FOOD SERVICE FOOD		35.68		
VO# 977333	INV# 21829021	PO# 607503	35.68		
	Food Services				
600-256-460-0000-06	FOOD SERVICE FOOD		35.68		
VO# 977334	INV# 21829022	PO# 607505	238.85		
	Food Services				
600-256-460-0000-10	FOOD SERVICE FOOD		238.85		
VO# 977335	INV# 21826220	PO# 607505	79.62		
	Food Services				
600-256-460-0000-10	FOOD SERVICE FOOD		79.62		
VO# 977336	INV# 21829023	PO# 607506	297.94		
	Food Services				
600-256-460-0000-13	FOOD SERVICE FOOD		297.94		
VO# 977337	INV# 21826221	PO# 607506	297.94		
	Food Services				
600-256-460-0000-13	FOOD SERVICE FOOD		297.94		
VO# 977338	INV# 21832840	PO# 607507	257.88		
	Food Services				
600-256-460-0000-15	FOOD SERVICE FOOD		257.88		
VO# 977339	INV# 21827632	PO# 607507	98.88		
	Food Services				
600-256-460-0000-15	FOOD SERVICE FOOD		98.88		
VO# 977340	INV# 21827635	PO# 607509	409.90		
	Food Services				
600-256-460-0000-17	FOOD SERVICE FOOD		409.90		
VO# 977341	INV# 21831455	PO# 607509	337.07		
	Food Services				
600-256-460-0000-17	FOOD SERVICE FOOD		337.07		
VO# 977342	INV# 21826225	PO# 607510	476.39		
	Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD		476.39		
VO# 977344	INV# 21831461	PO# 607510	397.10		
	Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD		397.10		
VO# 977345	INV# 21831453	PO# 607511	131.40		
	Food Services				
600-256-460-0000-20	FOOD SERVICE FOOD		131.40		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 977346	INV# 21829028	PO# 607514	317.20		
	Food Services				
600-256-460-0000-26	FOOD SERVICE FOOD		317.20		
VO# 977347	INV# 21826226	PO# 607514	333.89		
	Food Services				
600-256-460-0000-26	FOOD SERVICE FOOD		333.89		
VO# 977348	INV# 21831462	PO# 607514	376.81		
	Food Services				
600-256-460-0000-26	FOOD SERVICE FOOD		376.81		
VO# 977349	INV# 21831457	PO# 607517	158.81		
	Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD		158.81		
VO# 977350	INV# 21826223	PO# 607518	296.36		
	Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD		296.36		
VO# 977351	INV# 21832844	PO# 607517	79.10		
	Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD		79.10		
VO# 977352	INV# 21831459	PO# 607518	309.67		
	Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD		309.67		
VO# 977353	INV# 21829025	PO# 607518	290.00		
	Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD		290.00		
VO# 977354	INV# 21834595	PO# 607519	377.45		
	Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD		377.45		
VO# 977355	INV# 21829026	PO# 607519	238.36		
	Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD		238.36		
VO# 977356	INV# 21831460	PO# 607519	318.04		
	Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD		318.04		
VO# 977357	INV# 21827636	PO# 607520	337.00		
	Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD		337.00		
VO# 977358	INV# 21831456	PO# 607520	237.91		
	Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD		237.91		
VO# 977359	INV# 21832843	PO# 607520	277.23		
	Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD		277.23		
VO# 977360	INV# 21829027	PO# 607521	175.50		
	Food Services				
600-256-460-0000-33	FOOD SERVICE FOOD		175.50		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 977361	INV# 738948556	PO# 607522	16.69		
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD			16.69		
	VO# 977362	INV# 21826222	PO# 607522	515.75		
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD			515.75		
	VO# 977363	INV# 21829024	PO# 607522	396.26		
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD			396.26		
	VO# 977364	INV# 21831458	PO# 607522	277.27		
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD			277.27		
	VO# 977365	INV# 21827631	PO# 607523	812.92		
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD			812.92		
	VO# 977366	INV# 21829020	PO# 607524	456.56		
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD			456.56		
	VO# 977367	INV# 21826218	PO# 607524	489.95		
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD			489.95		
207018	09/27/2024	786171 SCHOOL NUTRITION ASSOCIATION				498.00
	VO# 976764	INV# 692573	PO# 607478	55.00		
		Food Services				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES			55.00		
	VO# 976765	INV# 552839	PO# 607478	55.00		
		Food Services				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES			55.00		
	VO# 976766	INV# 525435	PO# 607478	166.50		
		Food Services				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES			166.50		
	VO# 976767	INV# 694450	PO# 607478	166.50		
		Food Services				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES			166.50		
	VO# 976768	INV# 693572	PO# 607478	55.00		
		Food Services				
	600-256-640-0000-68 FOOD SERVICE DUES & FEES			55.00		
207019	09/27/2024	643400 SENN BROS PRODUCE				9,817.76
	VO# 976854	INV# U85030	PO# 607562	346.27		
		Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD			346.27		
	VO# 976855	INV# U85029	PO# 607563	531.67		
		Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD			531.67		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 976856	INV# U85031	PO# 607564	154.61		
	Food Services				
600-256-460-0000-06 FOOD SERVICE FOOD			154.61		
VO# 976857	INV# U85038	PO# 607567	610.08		
	Food Services				
600-256-460-0000-10 FOOD SERVICE FOOD			610.08		
VO# 976858	INV# U85024	PO# 607568	354.58		
	Food Services				
600-256-460-0000-13 FOOD SERVICE FOOD			354.58		
VO# 976859	INV# U85026	PO# 607570	194.18		
	Food Services				
600-256-460-0000-15 FOOD SERVICE FOOD			194.18		
VO# 976860	INV# U85034	PO# 607571	469.59		
	Food Services				
600-256-460-0000-17 FOOD SERVICE FOOD			469.59		
VO# 976861	INV# U85035	PO# 607572	500.77		
	Food Services				
600-256-460-0000-18 FOOD SERVICE FOOD			500.77		
VO# 976862	INV# U85036	PO# 607573	167.89		
	Food Services				
600-256-460-0000-20 FOOD SERVICE FOOD			167.89		
VO# 976863	INV# U85039	PO# 607575	511.76		
	Food Services				
600-256-460-0000-26 FOOD SERVICE FOOD			511.76		
VO# 976864	INV# U85040	PO# 607576	326.61		
	Food Services				
600-256-460-0000-27 FOOD SERVICE FOOD			326.61		
VO# 976865	INV# U85027	PO# 607577	543.30		
	Food Services				
600-256-460-0000-30 FOOD SERVICE FOOD			543.30		
VO# 976866	INV# U86505	PO# 607577	-76.05		
	Food Services				
600-256-460-0000-30 FOOD SERVICE FOOD			-76.05		
VO# 976867	INV# U85028	PO# 607578	682.37		
	Food Services				
600-256-460-0000-31 FOOD SERVICE FOOD			682.37		
VO# 976868	INV# U86681	PO# 607578	-91.00		
	Food Services				
600-256-460-0000-31 FOOD SERVICE FOOD			-91.00		
VO# 976869	INV# U85037	PO# 607579	492.88		
	Food Services				
600-256-460-0000-32 FOOD SERVICE FOOD			492.88		
VO# 976870	INV# U85033	PO# 607580	359.08		
	Food Services				
600-256-460-0000-33 FOOD SERVICE FOOD			359.08		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 976871	INV# U85025	PO# 607581	603.25	
		Food Services			
	600-256-460-0000-34 FOOD SERVICE FOOD			603.25	
	VO# 976872	INV# U85023	PO# 607582	830.67	
		Food Services			
	600-256-460-0000-36 FOOD SERVICE FOOD			830.67	
	VO# 976873	INV# U85032	PO# 607583	495.05	
		Food Services			
	600-256-460-0000-37 FOOD SERVICE FOOD			495.05	
	VO# 977227	INV# U59692	PO# 607581	72.50	
		Food Services			
	600-256-460-0000-34 FOOD SERVICE FOOD			72.50	
	VO# 977228	INV# U87148	PO# 607562	50.70	
		Food Services			
	600-256-460-0000-04 FOOD SERVICE FOOD			50.70	
	VO# 977229	INV# U87419	PO# 607563	76.05	
		Food Services			
	600-256-460-0000-05 FOOD SERVICE FOOD			76.05	
	VO# 977230	INV# U87411	PO# 607567	50.70	
		Food Services			
	600-256-460-0000-10 FOOD SERVICE FOOD			50.70	
	VO# 977231	INV# U87413	PO# 607568	76.05	
		Food Services			
	600-256-460-0000-13 FOOD SERVICE FOOD			76.05	
	VO# 977232	INV# U87420	PO# 607570	25.35	
		Food Services			
	600-256-460-0000-15 FOOD SERVICE FOOD			25.35	
	VO# 977233	INV# U88417	PO# 607570	21.00	
		Food Services			
	600-256-460-0000-15 FOOD SERVICE FOOD			21.00	
	VO# 977234	INV# U87422	PO# 607571	50.70	
		Food Services			
	600-256-460-0000-17 FOOD SERVICE FOOD			50.70	
	VO# 977235	INV# U87412	PO# 607572	76.05	
		Food Services			
	600-256-460-0000-18 FOOD SERVICE FOOD			76.05	
	VO# 977236	INV# U87423	PO# 607573	25.35	
		Food Services			
	600-256-460-0000-20 FOOD SERVICE FOOD			25.35	
	VO# 977237	INV# U87416	PO# 607575	101.40	
		Food Services			
	600-256-460-0000-26 FOOD SERVICE FOOD			101.40	
	VO# 977238	INV# U87421	PO# 607576	25.35	
		Food Services			
	600-256-460-0000-27 FOOD SERVICE FOOD			25.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 977239	INV# U87417	PO# 607578	25.35		
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD			25.35		
	VO# 977240	INV# U87414	PO# 607580	25.35		
		Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD			25.35		
	VO# 977241	INV# U87415	PO# 607581	76.05		
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD			76.05		
	VO# 977242	INV# U87391	PO# 607582	221.05		
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD			221.05		
	VO# 977243	INV# U87410	PO# 607583	101.40		
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD			101.40		
	VO# 977704	INV# U92454	PO# 607562	25.35		
		Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD			25.35		
	VO# 977705	INV# U92447	PO# 607564	25.35		
		Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD			25.35		
	VO# 977706	INV# U92446	PO# 607567	50.70		
		Food Services				
	600-256-460-0000-10 FOOD SERVICE FOOD			50.70		
	VO# 977707	INV# U92448	PO# 607568	50.70		
		Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD			50.70		
	VO# 977708	INV# U92455	PO# 607570	25.35		
		Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD			25.35		
	VO# 977709	INV# U92457	PO# 607571	76.05		
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD			76.05		
	VO# 977710	INV# U92452	PO# 607575	101.40		
		Food Services				
	600-256-460-0000-26 FOOD SERVICE FOOD			101.40		
	VO# 977711	INV# U92456	PO# 607576	25.35		
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD			25.35		
	VO# 977712	INV# U92451	PO# 607577	76.05		
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD			76.05		
	VO# 977713	INV# U92449	PO# 607580	25.35		
		Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD			25.35		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 977714	INV#	U92450	PO#	607581	76.05	
			Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD					76.05	
	VO# 977715	INV#	U92426	PO#	607582	50.70	
			Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD					50.70	
	VO# 977716	INV#	U92445	PO#	607583	101.40	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					101.40	
207020	09/27/2024	991287	UNITED REFRIGERATION, INC				972.00
	VO# 977250	INV#	98574136-00	PO#	607477	972.00	
			Food Services				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					972.00	
207021	09/27/2024	783370	EMPLOYEE VENDOR				342.76
	VO# 977636	INV#	AUGUST 2024 TRAVEL			342.76	
			IN DISTRICT				
	100-127-332-0000-60 TRAVEL					342.76	
207022	09/27/2024	994174	EMPLOYEE VENDOR				12.10
	VO# 977623	INV#	AUGUST 2024 TRAVEL			12.10	
			IN DISTRICT				
	100-127-332-0000-60 TRAVEL					12.10	
207023	09/27/2024	992661	EMPLOYEE VENDOR				181.29
	VO# 977622	INV#	AUGUST 2024 TRAVEL			181.29	
			IN DISTRICT				
	100-127-332-0000-60 TRAVEL					181.29	
207024	09/27/2024	992075	EMPLOYEE VENDOR				16.80
	VO# 977624	INV#	AUGUST 2024 TRAVEL			16.80	
			IN DISTRICT				
	100-161-332-0000-60 ABA TA TRAVEL					16.80	
207025	09/27/2024	352000	EMPLOYEE VENDOR				100.77
	VO# 977630	INV#	09/13/254 TRAVEL			100.77	
			COLUMBIA, SC				
	100-266-332-0003-69 TECH TRAVEL					100.77	
207026	09/27/2024	452075	EMPLOYEE VENDOR				106.51
	VO# 977632	INV#	AUGUST 2024 TRAVEL			106.51	
			IN DISTRICT				
	100-127-332-0000-60 TRAVEL					106.51	
207027	09/27/2024	791597	EMPLOYEE VENDOR				98.49
	VO# 977635	INV#	09/13/24 TRAVEL			98.49	
			COLUMBIA, SC				
	100-266-332-0003-69 TECH TRAVEL					98.49	
207028	09/27/2024	995461	EMPLOYEE VENDOR				94.57

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 977629	INV#	AUGUST 2024 TRAVEL IN DISTRICT		94.57	
	100-126-332-0000-60 SH TRAVEL				94.57	
207029	09/27/2024	789416	EMPLOYEE VENDOR			117.67
	VO# 977627	INV#	AUGUST 2024 TRAVEL IN DISTRICT		117.67	
	100-223-332-0000-60 TRAVEL / CONFERENCE				117.67	
207030	09/27/2024	782744	EMPLOYEE VENDOR			700.00
	VO# 977631	INV#	REIMBURSEMENT SCASA CEEL SESSIONS FOR AP/S		700.00	
	100-233-332-0000-06 TRAVEL / CONFERENCE				700.00	
207031	09/27/2024	787145	PAUL E. BRYANT			40.00
	VO# 977621	INV#	SECURITY SJE		40.00	
	100-258-314-0000-63 SCHOOL RESOURCE OFFICER				40.00	
207032	09/27/2024	789847	EMPLOYEE VENDOR			27.00
	VO# 977633	INV#	REIMBURSEMENT ELECTRICAL GLOVES		27.00	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				27.00	
207033	09/27/2024	991455	EMPLOYEE VENDOR			110.28
	VO# 977634	INV#	09/18/24 TRAVEL COLUMBIA, SC		110.28	
	100-264-332-0200-55 BENEFITS TRAVEL/CONFERENCE				110.28	
207034	09/27/2024	993578	EMPLOYEE VENDOR			146.41
	VO# 977628	INV#	AUGUST 2024 TRAVEL IN DISTRICT		146.41	
	100-127-332-0000-60 TRAVEL				146.41	
207035	09/27/2024	783544	EMPLOYEE VENDOR			374.84
	VO# 977625	INV#	AUGUST 2024 TRAVEL IN DISTRICT		166.24	
	356-223-332-0000-64 TRAVEL				166.24	
	VO# 977626	INV#	08/14-08/15/24 TRAVEL COLUMBIA, SC		208.60	
	356-223-332-0000-64 TRAVEL				208.60	
207036	09/27/2024	992857	ACADEMIC SUPPLIER			136.92
	VO# 977997	INV#	ID121178 CES	PO# 608486	136.92	
	100-112-410-0709-15 PRIMARY SUPPLIES				136.92	
207037	09/27/2024	792299	AIRGAS USA, LLC			818.95
	VO# 977988	INV#	9153481048 DCIT	PO# 608027	70.23	
	100-115-410-0000-91 VOCATIONAL SUPPLIES				70.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 977989	INV# 9153677586 DCIT	PO# 608025	554.85		
	100-115-410-0000-91 VOCATIONAL SUPPLIES				554.85	
	VO# 977990	INV# 9153481070 DCIT	PO# 608027	193.87		
	100-115-410-0000-91 VOCATIONAL SUPPLIES				193.87	
207038	09/27/2024	994045 AMAZON CAPITAL SERVICES, INC.				1,354.94
	VO# 977992	INV# 1M16-HT73-T1D4 BRE	PO# 608518	487.50		
	100-113-410-0710-36 ELEMENTARY SUPPLIES				487.50	
	VO# 977993	INV# 1J4P-N3TJ-JC7T TITLE 1	PO# 608500	633.95		
	201-188-410-0024-54 PARENTING SUPPLIES				633.95	
	VO# 977994	INV# 1F1H-MF9H-RNHW PP/ASAO	PO# 607951	26.85		
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES				26.85	
	VO# 977995	INV# 1WRR-WRHN-9RF1 PP/ASAO	PO# 608449	114.90		
	100-213-410-0000-56 HEALTH SUPPLIES				114.90	
	VO# 977996	INV# 1PNQ-3GM3-1RF9 TITLE 1	PO# 608514	91.74		
	264-112-410-0024-54 SUPPLIES				91.74	
207039	09/27/2024	791178 ANOTHER PRINTER, INC.				48.76
	VO# 977981	INV# 147252 COMMUNICATIONS	PO# 608552	48.76		
	100-263-360-0000-59 INFORM SERVICES PRINTING & BIND				48.76	
207040	09/27/2024	030875 APPLE EDUCATION				4,287.60
	VO# 977982	INV# MB05888087 TECHNOLOGY	PO# 607823	2,143.80		
	207-115-445-0011-91 COMPUTERS				2,143.80	
	VO# 977983	INV# MB06225392 TECHNOLOGY	PO# 607823	2,143.80		
	207-115-445-0011-91 COMPUTERS				2,143.80	
207041	09/27/2024	992115 AT&T MOBILITY				787.00
	VO# 977991	INV# 287280158475X09202024 287280158475		787.00		
	879-266-340-0001-69 DATA PLAN FOR IPADS				787.00	
207042	09/27/2024	044850 SOFTDOCS				28,350.00
	VO# 978025	INV# INV2158 TECHNOLOGY	PO# 608145	28,350.00		
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				28,350.00	
207043	09/27/2024	994753 AUTO PARTS OF LAMAR, INC.				66.67
	VO# 977918	INV# 15935-15825	PO# 607294	66.67		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				66.67	
207044	09/27/2024	788396	BATTERIES PLUS #178				167.51
	VO# 977919	INV#	P75538164	PO#	608138	167.51	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				167.51	
207045	09/27/2024	995305	BOWMAN CONSULTING GROUP LTD				25,194.25
	VO# 977920	INV#	0020904	PO#	606174	360.00	
			PROJECT D0034.05				
	583-253-580-0000-15	MOBILE CES				0.00	
	583-253-580-0000-32	MOBILE SSEC				360.00	
	VO# 977921	INV#	0020709	PO#	606174	430.00	
			PROJECT D0034.05				
	583-253-580-0000-15	MOBILE CES				0.00	
	583-253-580-0000-32	MOBILE SSEC				430.00	
	VO# 977922	INV#	0020906	PO#	606174	332.50	
			PROJECT D0034.06				
	583-253-580-0000-15	MOBILE CES				332.50	
	583-253-580-0000-32	MOBILE SSEC				0.00	
	VO# 977923	INV#	0020710	PO#	606174	430.00	
			PROJECT D0034.06				
	583-253-580-0000-15	MOBILE CES				430.00	
	583-253-580-0000-32	MOBILE SSEC				0.00	
	VO# 977924	INV#	0020400	PO#	605630	2,122.50	
			PROJECT D0034.07				
	564-253-395-0000-38	BCE A&E/SURVEY/INSPECTION FEES				2,122.50	
	VO# 977925	INV#	0020711	PO#	605630	11,379.25	
			PROJECT D0034.07				
	564-253-395-0000-38	BCE A&E/SURVEY/INSPECTION FEES				11,379.25	
	VO# 977926	INV#	0020908	PO#	605630	10,140.00	
			PROJECT D0034.07				
	564-253-395-0000-38	BCE A&E/SURVEY/INSPECTION FEES				10,140.00	
207046	09/27/2024	048140	BSN SPORTS				360.24
	VO# 977999	INV#	926948700	PO#	608286	360.24	
			DHS				
	581-271-410-1300-30	UNIFORMS - ATHLETICS				360.24	
207047	09/27/2024	992619	BUILDERS FIRSTSOURCE, INC				109.08
	VO# 977998	INV#	74246016	PO#	608202	109.08	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				109.08	
207048	09/27/2024	790438	DEPARTMENT OF ADMINISTRATION				434.61
	VO# 978001	INV#	90389566	PO#	608140	434.61	
			TECHNOLOGY				

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-266-340-0000-69 INTERNET BANDWIDTH				434.61	
*	207050	09/27/2024	787408 FRONTLINE TECHNOLOGIES GROUP, LLC				28,813.66
		VO# 978003	INV# INVUS204904 TECHNOLOGY	PO#	607476	28,813.66	
		100-266-345-0000-63 TECHN MAINT RENEWALS-CURRICULUM				28,813.66	
	207051	09/27/2024	991220 FUN EXPRESS LLC				760.15
		VO# 978004	INV# 732713812-01 DMS	PO#	608336	760.15	
		201-188-410-0024-31 SUPPLIES				760.15	
	207052	09/27/2024	288200 GRAHAM'S LOCKSMITH				650.47
		VO# 977927	INV# 105333 MAIN/OP	PO#	607315	11.88	
		100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				11.88	
		VO# 977929	INV# 105332 MAIN/OP	PO#	607315	136.03	
		100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				136.03	
		VO# 977930	INV# 105404 MAIN/OP	PO#	607315	4.00	
		100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				4.00	
		VO# 977931	INV# 105427 MAIN/OP	PO#	607315	235.00	
		100-254-323-0000-64 OPER MAINT REPAIRS & MAINT				235.00	
		VO# 977932	INV# 105172 MAIN/OP	PO#	607315	263.56	
		100-254-323-0000-64 OPER MAINT REPAIRS & MAINT				263.56	
	207053	09/27/2024	171000 HAND2MIND, INC.				1,781.98
		VO# 978005	INV# INV000332821 CIA	PO#	607892	1,781.98	
		357-171-410-0003-63 CPG - SUPPLIES				1,781.98	
	207054	09/27/2024	784442 HARTSVILLE HIGH SCHOOL				9,000.00
		VO# 978006	INV# REIMBURSEMENT TO SAA HHS - PO607169 THUNDER MINISTRIES			9,000.00	
		505-271-410-0000-05 ATHLETIC SUPPLIES				9,000.00	
	207055	09/27/2024	323800 HENDERSON SUPPLY CO., INC				843.60
		VO# 977933	INV# 234542 MAIN/OP	PO#	607303	275.97	
		100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				275.97	
		VO# 977934	INV# 234547 MAIN/OP	PO#	607303	36.51	
		100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				36.51	
		VO# 977936	INV# 234653 MAIN/OP	PO#	607303	262.39	
		100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				262.39	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 977984	INV#	621616	PO#	607326	164.25	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					178.69	
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					-14.44	
	VO# 977985	INV#	234331	PO#	607326	26.80	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					26.80	
	VO# 977986	INV#	234348	PO#	607326	10.68	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					10.68	
	VO# 977987	INV#	234432	PO#	607326	67.00	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					67.00	
207056	09/27/2024	369375	J & M SUPPLY				61.30
	VO# 978007	INV#	8571	PO#	608017	61.30	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					61.30	
207057	09/27/2024	993267	JOHNSTONE SUPPLY				17,425.23
	VO# 977940	INV#	S013242298.001	PO#	607435	6,163.79	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					6,163.79	
	VO# 977941	INV#	S013135814.001	PO#	607435	5,834.98	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					5,834.98	
	VO# 977942	INV#	S013188877.001	PO#	607435	5,426.46	
			MAIN/OP				
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					5,426.46	
207058	09/27/2024	992509	KELLY SERVICES INC				78,319.86
	VO# 978031	INV#	5604340422			78,319.86	
			WEEN ENDING 09/22/24				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					78,319.86	
207059	09/27/2024	412050	LAKESHORE LEARNING MATERIALS				96.40
	VO# 978008	INV#	102114091224	PO#	608399	96.40	
			CES				
	100-112-410-0709-15 PRIMARY SUPPLIES					96.40	
207060	09/27/2024	432200	LOWE'S CREDIT SERVICES				926.23
	VO# 977944	INV#	85952	PO#	607400	92.74	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					92.74	
	VO# 977945	INV#	81129	PO#	607400	18.41	
			MAIN/OP				
	100-254-323-0000-20 OPER MAINT REPAIRS & MAINT					18.41	
	VO# 977946	INV#	81122	PO#	607400	14.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT			14.32	
	VO# 977948	INV# 87542		PO# 607400	14.73	
		MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT			14.73	
	VO# 977949	INV# 78559		PO# 607400	11.02	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			11.02	
	VO# 977950	INV# 89016		PO# 607400	152.72	
		MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			152.72	
	VO# 977951	INV# 73763		PO# 607400	18.45	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			18.45	
	VO# 977952	INV# 76421		PO# 607400	19.79	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			19.79	
	VO# 977953	INV# 93486		PO# 607400	89.20	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			89.20	
	VO# 977954	INV# 93732		PO# 607400	19.32	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			19.32	
	VO# 977955	INV# 96424		PO# 607400	65.29	
		MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			65.29	
	VO# 977956	INV# 73760		PO# 607400	15.08	
		MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			15.08	
	VO# 977957	INV# 75342		PO# 607400	5.40	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			5.40	
	VO# 977958	INV# 77483		PO# 607400	96.41	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			96.41	
	VO# 977959	INV# 77620		PO# 607400	14.32	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			14.32	
	VO# 977960	INV# 93175		PO# 607400	42.52	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			42.52	
	VO# 977961	INV# 77537		PO# 607400	152.87	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			152.87	
	VO# 977962	INV# 71269		PO# 607400	83.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				83.64	
207061	09/27/2024	994329 ORLANDO WORLD CENTER MARRIOTT				1,272.50
	VO# 978010	INV# JASON ENGLISH ROOM 3/2(	PO#	608577	1,272.50	
		DMS ROOM				
	201-224-332-0025-31 TRAVEL				1,272.50	
207062	09/27/2024	994726 METROPOLITAN TELECOMMUNICATIONS				3,167.66
	VO# 978009	INV# 0100533500-380-4			3,167.66	
		SVC DATES:09/23-10/22/24				
	100-254-340-0000-05 OPER MAINT TELEPHONE				869.34	
	100-254-340-0000-27 OPER MAINT TELEPHONE				621.33	
	100-254-340-0000-30 OPER MAINT TELEPHONE				807.65	
	100-254-340-0000-50 OPER MAINT TELEPHONE				869.34	
207063	09/27/2024	491125 NAPA AUTO PARTS #205				188.97
	VO# 977969	INV# 457628	PO#	607305	100.41	
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR				100.41	
	VO# 977970	INV# 457630	PO#	607305	5.93	
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR				5.93	
	VO# 977971	INV# 456337	PO#	607305	75.60	
		MAIN/OP				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT				75.60	
	VO# 977972	INV# 457996	PO#	607305	7.03	
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR				7.03	
207064	09/27/2024	991154 NAPA AUTO PARTS #214				663.67
	VO# 977973	INV# 425915	PO#	607306	653.97	
		MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				653.97	
	VO# 977974	INV# 426999	PO#	607306	9.70	
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR				9.70	
207065	09/27/2024	513300 NORTHSIDE AUTO PARTS & COLOR SER				69.53
	VO# 977964	INV# 400429	PO#	607559	49.53	
		MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				49.53	
	VO# 977966	INV# 398283	PO#	607559	20.00	
		MAIN/OP				
	100-254-323-0000-20 OPER MAINT REPAIRS & MAINT				20.00	
207066	09/27/2024	995614 PALMETTO MONTESSORI TEACHER TRAINING LLC				5,500.00
	VO# 978028	INV# VICTORIA BURKE			5,500.00	
		BRE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-118-312-0000-36 MONTESSORI TRAINING					5,500.00	
207067	09/27/2024	783012	PEE DEE FOOD SERVICE				35.10
	VO# 977977	INV#	I24373	PO#	607320	35.10	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					35.10	
207068	09/27/2024	555121	PINNACLE NETWORK SOLUTIONS				7,338.60
	VO# 978012	INV#	32203	PO#	608130	7,338.60	
			DCIT				
	207-115-410-0011-91 SUPPLIES					7,338.60	
207069	09/27/2024	555275	PIONEER VALLEY BOOKS				4,472.82
	VO# 978013	INV#	I269779	PO#	608047	4,472.82	
			NHE				
	237-113-410-0024-17 SUPPLIES					4,472.82	
207070	09/27/2024	789496	PROGRESS LEARNING, LLC				4,950.00
	VO# 978011	INV#	CI-011321	PO#	608488	4,950.00	
			BRE				
	201-112-445-0025-36 TECHNOLOGY					4,950.00	
207071	09/27/2024	994309	QUALITY AIR TOOL REPAIR, INC.				617.23
	VO# 977975	INV#	184793	PO#	608597	325.00	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					325.00	
	VO# 977976	INV#	184715	PO#	608446	292.23	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					292.23	
207072	09/27/2024	009675	RENAISSANCE LEARNING, INC.				41,720.25
	VO# 978027	INV#	INV5341847	PO#	608014	41,720.25	
			CIA				
	218-266-345-0000-63 TECH MAINTENCE/CONTRACTS/LICENSE					41,720.25	
207073	09/27/2024	788634	SCAET/EDTECH				540.00
	VO# 978019	INV#	SC EDTECH CONF REGISTR	PO#	608582	540.00	
			DMS				
	201-224-332-0025-31 TRAVEL					540.00	
207074	09/27/2024	611852	SCCTM				840.00
	VO# 978018	INV#	15207,208,210,211	PO#	608580	840.00	
			DMS-SCCTM CONFERENCE				
	201-224-332-0025-31 TRAVEL					840.00	
207075	09/27/2024	615850	SC DEPARTMENT OF EDUCATION				108.89
	VO# 978016	INV#	001			51.30	
			TRANSPORTATION				
	100-411-720-0000-58 PAYMENT FOR VANDALISM					51.30	
	VO# 978017	INV#	002			57.59	
			TRANSPORTATION				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-411-720-0000-58 PAYMENT FOR VANDALISM					57.59	
207076	09/27/2024	635800	SCHOOL NURSE SUPPLY, INC				408.31
	VO# 978015	INV#	1022090-IN	PO#	608450	408.31	
			PP/ASAO				
	100-213-410-0000-56 HEALTH SUPPLIES					408.31	
207077	09/27/2024	990760	SCHOOL SPECIALTY LLC				213.10
	VO# 978026	INV#	208134920076	PO#	608394	213.10	
			BRE				
	100-113-410-0710-36 ELEMENTARY SUPPLIES					213.10	
207078	09/27/2024	614250	SFAA - DIVISION OF PROCUREMENT SERVICES				75.00
	VO# 978014	INV#	CRIS MENDOZA-LANDA IN'	PO#	608035	75.00	
			FINANCE				
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL					75.00	
207079	09/27/2024	788494	STAPLES BUSINESS ADVANTAGE				2,461.60
	VO# 978021	INV#	6012356377	PO#	608521	193.65	
			BRE				
	100-112-410-0709-36 PRIMARY SUPPLIES					193.65	
	VO# 978022	INV#	6012356374	PO#	608484	95.33	
			CES				
	100-113-410-0710-15 ELEMENTARY SUPPLIES					95.33	
	VO# 978023	INV#	6011598440	PO#	608197	1,712.83	
			TITLE 1				
	237-113-410-0024-13 SUPPLIES					1,592.35	
	237-221-410-0024-13 SUPPLIES					120.48	
	VO# 978024	INV#	6011439649	PO#	608250	459.79	
			CIA				
	100-221-410-1004-63 SUPPLIES					459.79	
207080	09/27/2024	690400	SUBURBAN PROPANE-1217				77.76
	VO# 978020	INV#	211463			77.76	
			HHS				
	100-254-470-0023-05 OPER MAINT GAS					77.76	
207081	09/27/2024	783097	BLUUM USA, INC				13,500.00
	VO# 978000	INV#	1008523	PO#	608376	13,500.00	
			TITLE 1				
	201-112-410-8000-54 SUPPLIES - C/O					13,405.37	
	221-175-410-0023-54 INSTRUCTIONAL SUPPLIES					94.63	
207082	09/27/2024	709000	UNIFIRST CORPORATION				8,127.82
	VO# 977840	INV#	1691720	PO#	607404	303.90	
			MAIN/OP				
	100-254-325-0000-04 RENTAL UNIFORMS					150.80	
	100-254-410-0044-04 OPERATIONS SUPPLIES					153.10	
	VO# 977841	INV#	1691719	PO#	607404	403.35	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-325-0000-05	RENTAL UNIFORMS				206.55	
	100-254-410-0044-05	OPERATIONS SUPPLIES				196.80	
	VO# 977842	INV# 1691722		PO# 607404		173.65	
		MAIN/OP					
	100-254-325-0000-06	RENTAL UNIFORMS				86.20	
	100-254-410-0044-06	OPERATIONS SUPPLIES				87.45	
	VO# 977843	INV# 1691838		PO# 607404		132.41	
		MAIN/OP					
	100-254-325-0000-10	RENTAL UNIFORMS				66.81	
	100-254-410-0044-10	OPERATIONS SUPPLIES				65.60	
	VO# 977844	INV# 1691826		PO# 607404		134.56	
		MAIN/OP					
	100-254-325-0000-13	RENTAL UNIFORMS				68.96	
	100-254-410-0044-13	OPERATIONS SUPPLIES				65.60	
	VO# 977845	INV# 1691718		PO# 607404		108.70	
		MAIN/OP					
	100-254-325-0000-15	RENTAL UNIFORMS				43.10	
	100-254-410-0044-15	OPERATIONS SUPPLIES				65.60	
	VO# 977846	INV# 1691710		PO# 607404		104.20	
		MAIN/OP					
	100-254-325-0000-18	RENTAL UNIFORMS				38.60	
	100-254-410-0044-18	OPERATIONS SUPPLIES				65.60	
	VO# 977848	INV# 1691863		PO# 607404		108.40	
		MAIN/OP					
	100-254-325-0000-20	RENTAL UNIFORMS				64.65	
	100-254-410-0044-20	OPERATIONS SUPPLIES				43.75	
	VO# 977849	INV# 1691831		PO# 607404		186.61	
		MAIN/OP					
	100-254-325-0000-26	RENTAL UNIFORMS				99.13	
	100-254-410-0044-26	OPERATIONS SUPPLIES				87.48	
	VO# 977850	INV# 1691804		PO# 607404		130.25	
		MAIN/OP					
	100-254-325-0000-27	RENTAL UNIFORMS				64.65	
	100-254-410-0044-27	OPERATIONS SUPPLIES				65.60	
	VO# 977851	INV# 1691823		PO# 607404		343.04	
		MAIN/OP					
	100-254-325-0000-30	RENTAL UNIFORMS				168.04	
	100-254-410-0044-30	OPERATIONS SUPPLIES				175.00	
	VO# 977852	INV# 1691822		PO# 607404		281.00	
		MAIN/OP					
	100-254-325-0000-31	RENTAL UNIFORMS				127.95	
	100-254-410-0044-31	OPERATIONS SUPPLIES				153.05	
	VO# 977853	INV# 1691852		PO# 607404		130.25	
		MAIN/OP					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-325-0000-32	RENTAL UNIFORMS				64.65	
	100-254-410-0044-32	OPERATIONS SUPPLIES				65.60	
	VO# 977854	INV#	1691834	PO#	607404	172.82	
			MAIN/OP				
	100-254-325-0000-33	RENTAL UNIFORMS				51.72	
	100-254-325-0000-62	RENTAL UNIFORMS				68.62	
	100-254-410-0044-33	OPERATIONS SUPPLIES				52.48	
	VO# 977855	INV#	1704193	PO#	607404	195.22	
			MAIN/OP				
	100-254-325-0000-34	RENTAL UNIFORMS				103.44	
	100-254-325-0000-62	RENTAL UNIFORMS				4.30	
	100-254-410-0044-34	OPERATIONS SUPPLIES				87.48	
	VO# 977856	INV#	1691717	PO#	607404	195.55	
			MAIN/OP				
	100-254-325-0000-36	RENTAL UNIFORMS				86.20	
	100-254-410-0044-36	OPERATIONS SUPPLIES				109.35	
	VO# 977857	INV#	1691713	PO#	607404	213.86	
			MAIN/OP				
	100-254-325-0000-37	RENTAL UNIFORMS				104.51	
	100-254-410-0044-37	OPERATIONS SUPPLIES				109.35	
	VO# 977858	INV#	2537901	PO#	607404	90.00	
			MAIN/OP				
	100-254-325-0000-62	RENTAL UNIFORMS				90.00	
	VO# 977863	INV#	1691715	PO#	607404	314.17	
			MAIN/OP				
	100-254-325-0000-62	RENTAL UNIFORMS				310.27	
	100-254-410-0044-62	OPERATIONS SUPPLIES				3.90	
	VO# 977864	INV#	1691757	PO#	607404	235.36	
			MAIN/OP				
	100-254-325-0000-62	RENTAL UNIFORMS				235.36	
	VO# 977865	INV#	1691750	PO#	607404	21.55	
			MAIN/OP				
	100-254-325-0000-62	RENTAL UNIFORMS				21.55	
	VO# 977866	INV#	1691829	PO#	607404	68.66	
			MAIN/OP				
	100-254-325-0000-62	RENTAL UNIFORMS				33.86	
	100-254-325-0000-64	RENTAL UNIFORMS				17.28	
	100-254-410-0044-64	OPERATIONS SUPPLIES				17.52	
	VO# 977867	INV#	1691474	PO#	607404	21.85	
			MAIN/OP				
	100-254-410-0044-64	OPERATIONS SUPPLIES				21.85	
	VO# 977868	INV#	1691477	PO#	607404	13.11	
			MAIN/OP				
	100-254-410-0044-64	OPERATIONS SUPPLIES				13.11	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 977871	INV# 1692392		PO# 607404	43.10	
		MAIN/OP				
	100-254-325-0000-62	RENTAL UNIFORMS			43.10	
	VO# 977872	INV# 1691816		PO# 607404	37.60	
		MAIN/OP				
	100-254-325-0000-72	RENTAL UNIFORMS			37.60	
	VO# 977874	INV# 1691820		PO# 607404	108.70	
		MAIN/OP				
	100-254-325-0000-91	RENTAL UNIFORMS			43.10	
	100-254-410-0044-91	OPERATIONS SUPPLIES			65.60	
	VO# 977875	INV# 1691501		PO# 607404	21.85	
		MAIN/OP				
	100-254-410-0044-92	OPERATIONS SUPPLIES			21.85	
	VO# 977876	INV# 1691720		PO# 607404	243.12	
		MAIN/OP				
	100-254-325-0000-04	RENTAL UNIFORMS			120.64	
	100-254-410-0044-04	OPERATIONS SUPPLIES			122.48	
	VO# 977877	INV# 1691719		PO# 607404	324.68	
		MAIN/OP				
	100-254-325-0000-05	RENTAL UNIFORMS			167.24	
	100-254-410-0044-05	OPERATIONS SUPPLIES			157.44	
	VO# 977878	INV# 1691722		PO# 607404	138.92	
		MAIN/OP				
	100-254-325-0000-06	RENTAL UNIFORMS			68.96	
	100-254-410-0044-06	OPERATIONS SUPPLIES			69.96	
	VO# 977880	INV# 1691838		PO# 607404	94.92	
		MAIN/OP				
	100-254-325-0000-10	RENTAL UNIFORMS			34.48	
	100-254-325-0000-62	RENTAL UNIFORMS			7.96	
	100-254-410-0044-10	OPERATIONS SUPPLIES			52.48	
	VO# 977881	INV# 1691826		PO# 607404	104.20	
		MAIN/OP				
	100-254-325-0000-13	RENTAL UNIFORMS			51.72	
	100-254-410-0044-13	OPERATIONS SUPPLIES			52.48	
	VO# 977882	INV# 1691718		PO# 607404	86.96	
		MAIN/OP				
	100-254-325-0000-15	RENTAL UNIFORMS			34.48	
	100-254-410-0044-15	OPERATIONS SUPPLIES			52.48	
	VO# 977884	INV# 1691858		PO# 607404	34.73	
		MAIN/OP				
	100-254-325-0000-17	RENTAL UNIFORMS			17.24	
	100-254-410-0044-17	OPERATIONS SUPPLIES			17.49	
	VO# 977885	INV# 1691710		PO# 607404	104.20	
		MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-325-0000-18 RENTAL UNIFORMS				51.72	
	100-254-410-0044-18 OPERATIONS SUPPLIES				52.48	
	VO# 977887	INV# 1691863	PO# 607404		86.72	
		MAIN/OP				
	100-254-325-0000-20 RENTAL UNIFORMS				51.72	
	100-254-410-0044-20 OPERATIONS SUPPLIES				35.00	
	VO# 977888	INV# 1691831	PO# 607404		208.12	
		MAIN/OP				
	100-254-325-0000-26 RENTAL UNIFORMS				150.85	
	100-254-325-0000-62 RENTAL UNIFORMS				-52.08	
	100-254-410-0044-26 OPERATIONS SUPPLIES				109.35	
	VO# 977889	INV# 1691804	PO# 607404		104.20	
		MAIN/OP				
	100-254-325-0000-27 RENTAL UNIFORMS				51.72	
	100-254-410-0044-27 OPERATIONS SUPPLIES				52.48	
	VO# 977890	INV# 1691823	PO# 607404		277.88	
		MAIN/OP				
	100-254-325-0000-30 RENTAL UNIFORMS				137.88	
	100-254-410-0044-30 OPERATIONS SUPPLIES				140.00	
	VO# 977891	INV# 1691822	PO# 607404		224.80	
		MAIN/OP				
	100-254-325-0000-31 RENTAL UNIFORMS				102.36	
	100-254-410-0044-31 OPERATIONS SUPPLIES				122.44	
	VO# 977893	INV# 1691852	PO# 607404		104.20	
		MAIN/OP				
	100-254-325-0000-32 RENTAL UNIFORMS				51.72	
	100-254-410-0044-32 OPERATIONS SUPPLIES				52.48	
	VO# 977894	INV# 1691834	PO# 607404		143.08	
		MAIN/OP				
	100-254-325-0000-33 RENTAL UNIFORMS				64.65	
	100-254-325-0000-62 RENTAL UNIFORMS				12.83	
	100-254-410-0044-33 OPERATIONS SUPPLIES				65.60	
	VO# 977896	INV# 1704193	PO# 607404		231.30	
		MAIN/OP				
	100-254-325-0000-34 RENTAL UNIFORMS				129.30	
	100-254-325-0000-62 RENTAL UNIFORMS				-7.35	
	100-254-410-0044-34 OPERATIONS SUPPLIES				109.35	
	VO# 977897	INV# 1691492	PO# 607404		17.36	
		MAIN/OP				
	100-254-325-0000-35 RENTAL UNIFORMS				8.62	
	100-254-410-0044-35 OPERATIONS SUPPLIES				8.74	
	VO# 977899	INV# 1691717	PO# 607404		206.94	
		MAIN/OP				
	100-254-325-0000-36 RENTAL UNIFORMS				86.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-325-0000-62 RENTAL UNIFORMS					33.26	
	100-254-410-0044-36 OPERATIONS SUPPLIES					87.48	
	VO# 977900	INV#	1691713	PO#	607404	175.60	
			MAIN/OP				
	100-254-325-0000-37 RENTAL UNIFORMS					88.12	
	100-254-410-0044-37 OPERATIONS SUPPLIES					87.48	
	VO# 977901	INV#	2537901	PO#	607404	114.52	
			MAIN/OP				
	100-254-325-0000-62 RENTAL UNIFORMS					114.52	
	VO# 977903	INV#	1691715	PO#	607404	257.37	
			MAIN/OP				
	100-254-325-0000-62 RENTAL UNIFORMS					254.25	
	100-254-410-0044-62 OPERATIONS SUPPLIES					3.12	
	VO# 977904	INV#	1691757	PO#	607404	235.36	
			MAIN/OP				
	100-254-325-0000-62 RENTAL UNIFORMS					235.36	
	VO# 977905	INV#	1691750	PO#	607404	86.20	
			MAIN/OP				
	100-254-325-0000-62 RENTAL UNIFORMS					86.20	
	VO# 977906	INV#	1691474	PO#	607404	17.48	
			MAIN/OP				
	100-254-410-0044-64 OPERATIONS SUPPLIES					17.48	
	VO# 977907	INV#	1691829	PO#	607404	34.72	
			MAIN/OP				
	100-254-325-0000-64 RENTAL UNIFORMS					12.82	
	100-254-410-0044-64 OPERATIONS SUPPLIES					21.90	
	VO# 977911	INV#	1692392	PO#	607404	34.48	
			MAIN/OP				
	100-254-325-0000-62 RENTAL UNIFORMS					34.48	
	VO# 977912	INV#	1691816	PO#	607404	37.60	
			MAIN/OP				
	100-254-325-0000-72 RENTAL UNIFORMS					34.48	
	100-254-410-0044-72 OPERATIONS SUPPLIES					3.12	
	VO# 977913	INV#	1691820	PO#	607404	86.96	
			MAIN/OP				
	100-254-325-0000-91 RENTAL UNIFORMS					34.48	
	100-254-410-0044-91 OPERATIONS SUPPLIES					52.48	
	VO# 977915	INV#	1691501	PO#	607404	17.48	
			MAIN/OP				
	100-254-410-0044-92 OPERATIONS SUPPLIES					17.48	
207083	09/27/2024	991287	UNITED REFRIGERATION, INC				208.84
	VO# 977978	INV#	98631187-00	PO#	607417	63.80	
			MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					63.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 977979	INV#	98631118-00 MAIN/OP	PO#	607417	145.04	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					145.04	
207084	09/27/2024	995625	WILLIAM T EUBANKS				13,096.50
	VO# 978029	INV#	202402-01 SUPERINTENDENT			5,202.05	
	507-253-312-0000-50 CONSULTING SERVICES					5,000.00	
	507-253-312-0000-50 CONSULTING SERVICES					202.05	
	VO# 978030	INV#	202402-02 SUPERINTENDENT			7,894.45	
	507-253-312-0000-50 CONSULTING SERVICES					7,894.45	
207085	09/30/2024	011450	PEARSON ASSESSMENTS				2,249.00
	VO# 978160	INV#	26198035 EXC ED	PO#	608125	1,655.00	
	203-214-410-0000-60 PSYCHOLOGY SUPPLIES					1,655.00	
	VO# 978161	INV#	26727708 EXC ED	PO#	608445	594.00	
	100-214-410-0000-60 PSYCHOLOGICAL SUPPLIES					552.99	
	203-214-410-0000-60 PSYCHOLOGY SUPPLIES					41.01	
207086	09/30/2024	994045	AMAZON CAPITAL SERVICES, INC.				5,234.07
	VO# 978155	INV#	1W6P-JVT3-6CTP EXC ED	PO#	608039	447.80	
	203-122-410-0000-60 SUPPLIES					447.80	
	VO# 978156	INV#	1HCM-LRXK-WQYT EXC ED	PO#	608039	3,212.99	
	203-122-410-0000-60 SUPPLIES					3,212.99	
	VO# 978166	INV#	1RLY-YVWL-9GXG BEMS	PO#	608432	1,573.28	
	100-113-410-0710-13 ELEMENTARY SUPPLIES					110.00	
	201-113-410-0023-13 INSTRUCTIONAL SUPPLIES					1,463.28	
207087	09/30/2024	993923	ATTAINMENT COMPANY, INC.				6,709.50
	VO# 978154	INV#	382543A EXC ED	PO#	608298	6,709.50	
	203-149-410-0000-60 SUPPLIES					6,709.50	
207088	09/30/2024	991101	BENDER-BURKOT EAST COAST SUPPLY				3,292.32
	VO# 978152	INV#	55851.00 EXC ED	PO#	608502	109.67	
	203-127-410-0000-60 SUPPLIES					109.67	
	VO# 978153	INV#	55510.00 EXC ED	PO#	608305	3,182.65	
	203-149-410-0000-60 SUPPLIES					3,182.65	
207089	09/30/2024	108200	CAMCOR, INC				12,852.00
	VO# 978149	INV#	3001267	PO#	608617	12,852.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DCIT				
	207-115-410-0011-91 SUPPLIES					12,852.00	
207090	09/30/2024	109300	COUGHLAN COMPANIES, LLC				798.00
	VO# 978164	INV#	366543	PO#	608472	798.00	
			PES				
	201-112-445-0024-18 TECHNOLOGY SUPPLIES					271.91	
	201-112-445-0025-18 TECHNOLOGY					526.09	
207091	09/30/2024	172000	CURRICULUM ASSOCIATES, INC				510.72
	VO# 978165	INV#	90855872	PO#	608368	510.72	
			BEMS				
	201-113-410-0023-13 INSTRUCTIONAL SUPPLIES					510.72	
207092	09/30/2024	992588	IXL LEARNING, INC.				1,567.50
	VO# 978163	INV#	S517356	PO#	608585	1,567.50	
			DMS				
	201-113-445-0025-31 TECHNOLOGY					1,567.50	
207093	09/30/2024	412050	LAKESHORE LEARNING MATERIALS				1,434.56
	VO# 978150	INV#	115215091724	PO#	608430	1,434.56	
			EXC ED				
	100-122-410-0000-36 TMH SUPPLIES					547.44	
	203-127-410-0000-60 SUPPLIES					887.12	
207094	09/30/2024	995412	LEXIA VOYAGER SOPRIS, INC.				13,222.00
	VO# 978158	INV#	8096736	PO#	607398	13,222.00	
			EXC ED				
	203-121-345-0000-60 TECHNOLOGY PURCHASED SERV					13,222.00	
207095	09/30/2024	992283	EVERWAY, LLC				4,749.55
	VO# 978157	INV#	INV-1087040	PO#	608612	4,749.55	
			EXC ED				
	100-223-345-0000-60 TECH LICENSE					1,063.24	
	203-122-345-0000-60 TECHNOLOGY PURCHASED SERV					2,833.15	
	203-223-345-0000-60 TECH LICENSE					853.16	
207096	09/30/2024	990755	PRO-ED, INC.				267.84
	VO# 978151	INV#	3054179	PO#	608122	267.84	
			EXC ED				
	203-214-410-0000-60 PSYCHOLOGY SUPPLIES					267.84	
207097	09/30/2024	585990	REALLY GOOD STUFF, LLC				1,379.83
	VO# 978159	INV#	8579133	PO#	607251	1,379.83	
			EXC ED				
	203-137-410-0000-60 SUPPLIES					1,379.83	
207098	09/30/2024	788494	STAPLES BUSINESS ADVANTAGE				1,280.48
	VO# 978162	INV#	6011598441	PO#	608013	1,280.48	
			EXC ED				
	203-223-410-0000-60 SUPPLIES					1,280.48	

CHECK REGISTER FOR 9/1/2024 TO 9/30/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
*	182	09/18/2024	623400 SC TAX COMMISSION		4,688.00	E
	VO# 977325	INV#	AUGUST 2024 SALES TAX VOUCHER - AP USE TAX	4,688.00		
	100-112-410-0709-18		PRIMARY SUPPLIES	71.58		
	100-113-410-0710-13		ELEMENTARY SUPPLIES	27.83		
	100-113-410-0710-37		ELEMENTARY SUPPLIES	117.68		
	100-114-410-0700-05		HIGH SCHOOL SUPPLIES	7.68		
	100-114-410-0800-30		MUSIC SUPPLIES	9.62		
	100-114-430-0092-05		IB MEDIA MATERIALS	28.28		
	100-232-410-0000-50		SUPERINTENDENT SUPPLIES	26.94		
	100-266-345-0038-69		TECHN MAINT RENEWALS-MGMT SYST	4,193.77		
	203-127-410-0000-60		SUPPLIES	204.62		

TOTAL NUMBER OF CHECKS:	537	9,103,891.00
TOTAL NUMBER OF EPAYMENTS:	1	4,688.00
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		9,108,579.00

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)